

<b>2018 CapEx Related to Golf</b>	
Golf Course Design	\$27,000
Rejuvenation on Cherokee	\$15,300
Retaining Wall Cherokee #6 Tee	\$36,900
Dump Truck (Golf Maintenance)	\$45,834
Toro 3100-D36 (Greens Mower)	\$36,646
Toro RM 7000D (Fairway Mower)	\$86,952
<b>2018 Total</b>	<b>\$248,632</b>
<b>2017 CapEx Related to Golf</b>	
Golf Course Bridge Repairs	\$12,805
Guard Rails Golf Course	\$21,000
Creek Pump Station	\$56,755
Golf Maint 2x JD Gators	\$22,684
Golf Maint Utility Vehicles 3x	\$88,360
<b>2017 Year to Date CapEx</b>	<b>\$201,604</b>
<b>2016 CapEx Related to Golf</b>	
Carts (102), Range Picker etc	\$336,010
Driving Range Fixtures	\$18,310
Cart Path Repaving	\$246,350
Driving Range	\$388,166
Golf Maint Utility Vehicles 2x	\$17,777
Greens Mowers & Trailers	\$75,741
<b>2016 Year to Date CapEx</b>	<b>\$1,082,354</b>
<b>2015 CapEx Related to Golf</b>	
Golf Course Rock Walls	\$22,410
Golf Maint Utility Vehicles 3x	\$33,352
Golf Maint Vehicle	\$31,347
Driving Range	\$24,802
Golf Maint Equip	\$68,468
Cherokee Booster Pump	\$12,604
<b>2015 Year to Date CapEx</b>	<b>\$192,983</b>
<b>2014 CapEx Related to Golf</b>	
Greens Fan 6x	\$36,379
Golf Maint Equip	\$205,602
Cart Path Paving	\$305,654
Driving Range Project	\$49,832
Golf Maint Ice Machines	\$11,176
<b>2014 Year to Date CapEx</b>	<b>\$608,643</b>