

NEW ACCT#	OLD ACCT#	ASSET
1020.19	3890	Reserve Interest
1100		Clubhouse
1110	3690	Clubhouse Improvements
1111	3695	Clubhouse Restrooms
1112.1	3670	Clubhouse HVAC-3 ton
1112.2	3670	Clubhouse HVAC-5 ton
1113	1035	Clubhouse Sauna
1115	3680	Clubhouse Roof
1116	1038	Clubhouse Mansard
1120		Recreation
1121	1031	Pool Well Pumps
1122	1032	Pool Equipment
1123.1	3620	Pool Heaters (1)
1123.2	3620	Pool Heaters (2)
1124	3610	Deck Resurfacing
1125	3615	Pool Equipment Building
1126	3635	Shuffleboard
1127	3625	Exercise equipment
1130		Creek House
1131	1036	Creek House Roof
1133	1038	Creekhouse HVAC
1135	3810	Creek House Interior updates
1136		Creek House Exterior
1140	1033	Surveillance System and Security
1141		Monitoring Equipment
1145	3640	PVC Fence
1146	1034	Aluminium Fence
1150		Seawall Components
1151	3830	Seawall
1152		Seawall Posts and cables
1153		Handrails
1155	1039	Day Docks Along Seawall
1160		Marina
1161	3860	Marina Docks
1163		Marina Pilings
1170		Roads and Parking
1171	3650	Asphalt Paving
1172		Asphalt Marking
1180		Water
1184	3840	Water Lines
1186	3845	Irrigation System
1190		Misc

1194.1	3660	Painting
1194.2	3660	Painting
1194.3	3660	Painting
1194.4	3660	Painting
1194.5	3660	Painting
1194.6	3660	Painting
1194.7	3660	Painting
1198	3865	Utility Carts
1199	3630	Maint Equip/Shed Building/Roof