

PHLL

Estimated value of property and equipment 09/01/2020

Description of equipment / property purchased	Expenditures by Year						Total	Estimated Fair Market Value (FMV) As of 09/01/20
	2019-2020	2018-2019	2017-2018	2016-2017	2015-2016	Prior to 10/01/2015		
Baseball/Softball/Umpire equipment	\$ 405	\$ 48	\$ 176		\$ 1,318	\$ 13,276	\$ 15,222	\$ 400
Baseballs/Softballs	300	13,587		7,119	6,940	47,922	75,868	4,500
Batting cage turf / build out		7,272		7,600			14,872	4,800
Batting cages / nettings / soft toss mats / L Screens						8,130	8,130	5,500
Bleachers / score tables / picnic tables					7,074	2,772	9,846	2,800
Bluetooth locks, other padlocks & chains	841	81	17			1,770	2,710	700
Defibrillators (2)						4,500	4,500	3,500
Field bases	93	3,990				42	4,125	3,900
Field fences		11,104	9,470		2,089	800	23,463	20,000
Field signage (safety/informational) & windscreens		697			225	2,541	3,463	850
Field storage boxes						1,339	1,339	500
Field tarps					6,746		6,746	2,000
First aid kits	182	524				1,009	1,715	500
Laptop			459				459	350
Lightning detector						4,797	4,797	3,500
Pitching machines (3)		3,278				989	4,267	4,000
Portable coolers/tables/shade tents		180			285		465	400
Promotional items (magnets, bags, water bottles)	1,150						1,150	1,000
Scoreboard and scoreboard boxes	405				13,868		14,273	6,500
Total equipment / property purchased	\$ 3,375	\$ 40,761	\$ 10,122	\$ 14,719	\$ 38,545	\$ 89,887	\$ 197,408	\$ 65,700
Donations of equipment (estimated):								
Baseball/Softball/Umpire equipment	700						700	450
Field storage boxes	500						500	350
Pitching machine						2,500	2,500	1,500
Total equipment / property value	\$ 4,575	\$ 40,761	\$ 10,122	\$ 14,719	\$ 38,545	\$ 92,387	\$ 201,108	\$ 68,000

2019-2020 property acquired as of 09/01/2020		
Date	Vendor / Property acquired	Amount
Oct-19	Home Depot / Padlocks for cages	\$ 177
Oct-19	Jugs Sports / Softballs for pitching machine	\$ 300
Oct-19	Anthem Sports / Pitchers plates & bases	\$ 93
Nov-19	Masterlock / Bluetooth outdoor padlocks	\$ 581
Nov-19	Electro-Mech Scoreboards / Scoreboard box	\$ 405
Nov-19	Dick's Sporting Goods / Wood bats	\$ 404
Dec-19	Home Depot / Security chain for locks	\$ 83
Feb-20	Car Stickers.com / Magnets	\$ 543
Feb-20	Amazon / Ice packs for First Aid Kits	\$ 182
Mar-20	JB Edwards / Drawstring bags & water bottles	\$ 607
Jan-20	Dick's Sporting Goods / Baseballs & Softballs DONATED	\$ 700
Jan-20	Pinellas County DOT / Field storage boxes DONATED	\$ 500
2019-2020 amount of property acquired		\$ 4,575