

Thode Asset Management																													
M/E				Historical C	yr acqu	Life Spa	Annual Op Costs	Condition of As	Annual Amo	Funded ACC Amort	Replacement Cost	2018	2019	2020	2021	2022													
GG1	GG	Computer		3500	2000	5	0	good		3500		3500																	
GG2	GG	Software		500	2007	5	0	good		500		500																	
W2	water	Pumps		150226	2006	25		good/serviced	6009	72282																			
W5	water	meters		75841	2005	25	\$150 each to replace	issues with sand	3034	39437																			
GG3	GG	Computer		940	2010	5	0	good		940		950																	
GG4	GG	computer		790	2011	5		good		790		800																	
T8	Trans	mower		25150	2012	10	gas/oil/blades	ok deck damage	2515	15090	80,000 use	30000				40000													
T9	Trans	trailer		2318	2012	15	registration	good	155	927	4500																		
R11	Rec	heaters		6500	2013	10	0	good	650	3250	6500																		
R14	Rec	BBQ		1050	2014	10	0	good	105	420	1500																		
R15	Rec	Benches		1869	2014	10	0	good	187	748																			
W8	Water	Chem pumps		3933	2014	5	extra in stock	good	393	1573	2000																		
T10	Trans	Speed Sign		1982	2014	10	\$105	good	198	793																			
T11	Trans	Sander		3418	2014	20		good	171	676	6500																		
T13	Trans	Skid Steer		35398	2014	20	oil/gas	good	1770	5310	85000																		
T16	Trans	Sign Trailer		1038	2015	10		good	104	312																			
T17	Trans	Blade		3733	2015	9		good	415	1245	8000																		
T18	Trans	mower		6090	2016	10		new	609	1218																			
T19	Trans	camera		1427	2016	10	\$3,000		142	285																			
T20	Trans	Truck		35720	2017	10		new	3572	3572																			
T21	Trans	Vplow		3074	2017	20			154	154																			
T22	Trans	Ranger		5830	2017	10		fair	583	583																			
T23	Trans	Lights		5195	2017	15			346	346																			
W9	Water	Generator specs		3250	2016	20			163	325																			
<b>Total</b>				<b>378772</b>					<b>21275</b>	<b>154276</b>																			
<b>Linear</b>																													
T1	Linear	Summerfeldt		26651	1969	40				26651																			
T2	Linear	Pelican		32629	1998	40			816	16315																			
W3	Linear	Sum lines		102939	1969	75			1373	67253																			
W4	Linear	Pel Lines		40000	1998	75		good	533	10667																			
W7	Linear	PreDesign Rpt		4625		5			925	3700																			
<b>Total</b>				<b>206844</b>					<b>3647</b>	<b>124586</b>																			
<b>Buildings</b>																													
T5	Building	Garage		6592	1986	45		fair	146	4688																			
R1	Building	Hall		13978	2002	45	power/heat	good	311	4970																			
R2	Building	Hall		32838	2004	45		good	730	10216																			

