

Capital Assets

Asset	Year	Original Price	Life Expectancy	Current Life Used	Remaining Life	Ammoritization	Replacement Cost
Dodge 1/2 Ton	2007	\$ 30,723	10	10	Expired	\$ 3,072	\$ 40,000
Nissan Versa	2009	\$ 22,248	10	8	2	\$ 2,225	\$ 21,470
Hyundai Santa Fe	2002	\$ 9,800	10	15	Expired	\$ 980	\$ 32,000
Subaru	2015	\$ 30,000	10	2	8	\$ 3,000	\$ 31,693
Trailer	2002 (est)	n/a	15	15 (est)	Expired		
Riding Lawnmower	2001 (est)	n/a	20	16 (est)	4		
Gator	2003 (est)	\$6,000 (est)	20	15 (est)	5	\$ 300	
Boat		n/a	25	30	Expired		
Massey Ferguson Tractor	1963?	\$8,000 (est)	30	57	Expired	\$ 140	
General Equipment (weed eaters, chainsaws, etc.)		n/a					
Office Server	2013	\$ 12,373	10	4	6	\$ 1,237	
Admin Office Boiler	2001 (est)	\$10,000 (est)	30	16	14	\$ 333.00	
Admin Office	1950s (est)	n/a	40	68	n/a	\$ 10,000.00	\$ 400,000.00
Ortho Photos	2008 (est)	\$ 10,000	10	9	1	\$ 1,000.00	12000-15000
Flood Forecasting and Warning Network	1988	\$100,000 (est)	20	29	Expired	\$ 5,000.00	\$80,000
Total						<u>\$ 27,287</u>	
Less 1/2ton ammoritization for 2018						\$ 3,072.00	
Total						\$ 24,215.10	