

City of Denton Fleet Services  
W109 - Asset Replacement - 15 Points

ASSET NUMBER REPLACEMENT - 15 POINT SYSTEM

4/17/2023 11:07:06 AM

ASSET NUMBER	FINANCIAL REFERENCE NBR	DESCRIPTION	SERIAL NUMBER	STATUS	ACQUIRE & CAP COST	IN SERVICE DATE**	USEFUL LIFE	AGE POINTS	METER POINTS	MAINT POINTS	CONDITION FACTOR	TOTAL POINTS	REPLACEMENT DATE	REPLACEMENT COST	REPLACEMENT COLLECTED	REMAINING LIFE	REPLACEMENT BALANCE	REMAINING LIFE MTHLY REPLACEMENT		
<b>DEPARTMENT: 207002 - PQ-Parks Aquatics</b>																				
AUX23		1900 Auxiliary Tank Auxiliary	PQ1875	X	\$0.00	01/01/1900	1	5.0	0.0	*	0.0	\$0.00	0.0	5.0	05/17/2023	\$0.00	\$0.00	1	\$0.00	\$0.00
PQ1162		2010 KAWASAKI Mule KAWASAKI	JK1AFEB12AB520075	P	\$7,835.59	12/28/2010	72	5.0	1.5	1.6	\$1,236.00	0.0	8.1	01/17/2026	\$7,835.59	\$0.00	33	\$7,835.59	\$237.44	
PQ1523		2015 KUBOTA ZD123	1TC199RVLD070039	A	\$11,514.03	11/12/2014	72	5.0	1.0	10.0	\$13,908.33	0.0	15.0	04/17/2023	\$14,514.03	\$0.00	0	\$14,514.03	\$434.11	
PQ1874		2018 CLUB CAR XRT850	ASCJAB2ACIA923990	A	\$8,096.42	06/04/2018	72	4.0	0.0	8.2	\$6,656.05	0.0	12.2	05/17/2024	\$8,096.42	\$0.00	13	\$8,096.42	\$622.80	
PQ1875		2018 CHEVROLET C1500	3GPCCNH6G326108	A	\$29,947.57	06/08/2018	120	2.4	5.0	0.7	\$2,110.26	0.0	8.1	11/17/2027	\$37,887.43	\$0.00	55	\$37,887.43	\$688.86	
PQ2038		2021 JOHN DEERE GATOR	1M04X25JTM161962	A	\$1,931.09	08/10/2022	60	0.7	0.0	0.3	\$61.85	0.0	1.0	12/17/2027	\$2,265.71	\$0.00	56	\$2,265.71	\$37.01	
PQ5023		1999 NONE Misc. Only	N/A	M	\$0.00	10/01/1999	1	5.0	0.0	0.0	\$0.00	0.0	5.0	05/17/2023	\$0.00	\$0.00	1	\$0.00	\$0.00	
<b>DEPARTMENT TOTALS: 207002 - PQ-Parks Aquatics</b>					\$59,573.19						\$24,062.49			\$70,599.18	\$0.00		\$70,406.07	\$16,100.14		
ASSET NUMBER COUNT: 7																				
<b>DEPARTMENT: 400001 - PA-Parks Administration</b>																				
PA1321		2021 CHEVROLET Equinox	2GNALBEK3D6288232	A	\$26,021.13	07/16/2013	120	4.9	2.5	3.3	\$8,695.98	0.0	10.7	02/17/2026	\$35,629.16	\$0.00	34	\$35,629.16	\$1,047.92	
PB21030		2021 JOHN DEERE Z997R	1TC99RVLD070039	A	\$19,999.56	06/11/2021	72	1.5	0.4	3.0	\$5,672.47	0.0	4.9	04/17/2027	\$22,747.31	\$0.00	48	\$22,747.31	\$434.11	
PB21031		2021 JOHN DEERE 1600	1TC1600TMMH670015	A	\$55,749.03	11/30/2021	72	1.2	0.6	0.6	\$3,183.14	0.0	2.4	04/17/2028	\$67,567.01	\$0.00	60	\$67,567.01	\$1,033.20	
PM1780		2017 CHEVROLET C2500	1GC2KUEG1H2244831	A	\$37,079.89	07/07/2017	120	2.9	5.0	3.2	\$11,831.39	0.0	11.1	11/17/2025	\$45,658.56	\$0.00	31	\$45,658.56	\$1,472.86	
<b>DEPARTMENT TOTALS: 400001 - PA-Parks Administration</b>					\$137,949.61						\$29,382.98			\$171,602.04	\$0.00		\$164,117.18	\$3,988.09		
ASSET NUMBER COUNT: 4																				
<b>DEPARTMENT: 402001 - PM-PM Administration</b>																				
AUX07		1900 Auxiliary Tank Auxiliary	PL1327	X	\$0.00	01/01/1900	1	5.0	0.0	*	10.0	\$20.45	0.0	10.0	04/17/2023	\$0.00	\$0.00	0	\$0.00	\$0.00
AUX08		1900 Auxiliary Tank Auxiliary	PB0629	X	\$0.00	01/01/1900	1	5.0	0.0	*	0.0	\$0.00	0.0	5.0	05/17/2023	\$0.00	\$0.00	1	\$0.00	\$0.00
AUX09		1900 Auxiliary Tank Auxiliary	PB15143	X	\$0.00	01/01/1900	1	5.0	0.0	*	10.0	\$709.53	0.0	10.0	04/17/2023	\$0.00	\$0.00	0	\$0.00	\$0.00
AUX10		1900 Auxiliary Tank Auxiliary	PM1040	X	\$0.00	01/01/1900	1	5.0	0.0	*	0.0	\$0.00	0.0	5.0	05/17/2023	\$0.00	\$0.00	1	\$0.00	\$0.00
AUX17		1900 Auxiliary Tank Auxiliary	PB15145	X	\$0.00	01/01/1900	1	5.0	0.0	*	10.0	\$0.00	0.0	10.0	04/17/2023	\$0.00	\$0.00	0	\$0.00	\$0.00
AUX24		1900 Auxiliary Tank Auxiliary	PM1201	X	\$0.00	01/01/1900	1	5.0	0.0	*	0.0	\$0.00	0.0	5.0	05/17/2023	\$0.00	\$0.00	1	\$0.00	\$0.00
AUX25		1900 Auxiliary Tank Auxiliary	PM1332	X	\$0.00	01/01/1900	1	5.0	0.0	*	0.0	\$0.00	0.0	5.0	05/17/2023	\$0.00	\$0.00	1	\$0.00	\$0.00
AUX31		1900 Auxiliary Tank Auxiliary	PB1876	X	\$0.00	01/01/1900	1	5.0	0.0	*	0.0	\$0.00	0.0	5.0	05/17/2023	\$0.00	\$0.00	1	\$0.00	\$0.00
AUX37		2022 Auxiliary Tank Auxiliary	NEED	X	\$0.00	01/01/2022	1	5.0	0.0	*	0.0	\$0.00	0.0	5.0	05/17/2023	\$0.00	\$0.00	1	\$0.00	\$0.00
PA8103		2010 FORD SUV - Escape	1FMCU4K36KA007830	A	\$30,920.52	08/20/2010	120	5.6	0.9	2.8	\$8,684.77	0.0	10.2	04/17/2026	\$30,920.52	\$0.00	38	\$30,920.52	\$81.26	
PB0147		2001 TIGER Mower - TRF90	26200800C98	P	\$7,469.00	03/14/2001	120	5.0	0.0	1.1	\$794.21	0.0	6.1	03/17/2029	\$10,279.75	\$7,570.00	71	\$9,279.75	\$130.70	
PB0269		2002 BRAGG Trailer - Brag Trailer	17XFE121821021973	A	\$2,109.00	03/20/2002	180	5.0	5.0	10.0	\$9,401.19	0.0	15.0	04/17/2023	\$3,570.65	\$0.00	70	\$3,570.65	\$37.01	
PB0523		2005 DAKOTA 440	09304	A	\$30,510.86	11/30/2004	180	5.0	0.1	5.0	\$15,289.37	0.0	10.1	03/17/2028	\$54,642.30	\$7,542.00	59	\$47,100.30	\$798.21	
PB0835		2008 AERWAY Aerator	AC800079N	A	\$9,115.00	02/28/2008	120	5.0	0.0	7.4	\$6,713.54	0.0	12.4	01/17/2025	\$9,115.00	\$0.00	21	\$9,115.00	\$434.05	
PB1100		2010 KROMER Line Marker	682	A	\$14,711.20	02/16/2010	120	5.6	0.9	10.0	\$25,247.30	0.0	15.0	04/17/2023	\$14,711.20	\$0.00	0	\$14,711.20	\$171.20	
PB1109		2011 JOHN DEERE Tractor - 5075	LLV5075MLBH317114	A	\$33,888.75	10/11/2011	120	5.0	0.9	7.3	\$24,709.21	0.0	13.2	06/17/2024	\$33,888.75	\$0.00	17	\$33,888.75	\$2,420.62	
PB1110		2011 JOHN DEERE Tractor - 5085	LLV5085MJBH316173	A	\$30,169.86	10/11/2011	72	5.0	1.1	7.4	\$22,282.28	0.0	13.5	11/17/2023	\$43,331.98	\$0.00	14	\$43,331.98	\$5,759.29	
PB1183		2011 TORO Sand Spreader - Sand	08705-311000538	A	\$23,247.20	09/30/2011	180	3.9	5.0	8.7	\$20,110.84	0.0	15.0	04/17/2023	\$32,892.71	\$0.00	40	\$30,567.99	\$30,567.99	
PB1322		2013 JOHN DEERE 5075	LLV5075MVD163758	A	\$42,290.79	12/31/2013	96	5.0	0.8	2.5	\$10,731.97	0.0	8.3	01/17/2026	\$58,390.28	\$0.00	43	\$58,390.28	\$1,357.91	
PB1477		2014 MAGNUM Mower	0435975E208055	A	\$45,595.21	04/23/2014	180	3.6	0.5	*	\$3,215.62	0.0	10.8	07/17/2025	\$7,336.18	\$0.00	78	\$7,336.18	\$31.46	
PB1478		2014 CHEVROLET 1500	3GPCPECEXG495795	A	\$27,906.74	07/28/2014	120	4.4	0.0	3.3	\$9,207.82	0.0	7.7	08/17/2025	\$27,906.74	\$0.00	28	\$27,906.74	\$996.67	
PB1479		2014 JOHN DEERE 1600	1TC1600TJEF200137	P	\$46,576.22	05/23/2014	72	5.0	4.1	9.3	\$43,083.51	0.0	15.0	04/17/2023	\$58,193.55	\$0.00	0	\$58,193.55	\$58,193.55	
PB1481		2015 CHEVROLET C3500	1GB3CYC81FF501252	A	\$51,806.43	12/03/2014	120	4.2	1.6	2.7	\$14,170.11	0.0	8.5	08/17/2027	\$71,083.20	\$0.00	52	\$71,083.20	\$1,366.98	
PB1482		2010 KROMER B100	725	A	\$15,919.11	01/31/2014	72	5.0	0.9	8.1	\$12,936.53	0.0	14.0	09/17/2023	\$21,267.04	\$0.00	5	\$19,675.13	\$3,935.03	
PB1486		2014 JOHN DEERE 1600	1TC1600TCEF200074	A	\$47,837.77	05/15/2014	120	5.6	0.0	8.3	\$39,801.99	0.0	15.0	04/17/2023	\$59,769.77	\$0.00	0	\$59,769.77	\$59,769.77	
PB1487		2015 KUBOTA RV - RTV	25944	A	\$15,123.30	01/21/2014	72	5.0	1.4	4.6	\$6,913.72	0.0	11.0	11/17/2024	\$19,821.91	\$0.00	19	\$19,821.91	\$1,043.26	
PB1509		2015 CHEVROLET C2500	1GC1KUEG4FF599941	A	\$38,415.13	08/06/2015	120	3.8	3.7	7.5	\$28,886.75	0.0	15.0	04/17/2023	\$38,415.13	\$0.00	0	\$38,415.13	\$38,415.13	
PB1511		2015 TORO Multi Pro WM	07383-314000532	A	\$42,632.47	04/06/2015	120	4.0	0.7	10.0	\$56,948.78	0.0	14.7	06/17/2023	\$52,272.72	\$0.00	2	\$52,272.72	\$26,138.86	
PB15143		2015 C&M C&M Trailer	5VNH32424FT14233	A	\$50,454.12	06/17/2015	180	2.6	0.0	*	10.0	\$14,158.65	0.0	10.0	04/17/2023	\$6,109.77	\$0.00	0	\$6,109.77	\$6,109.77
PB15145		2015 C&M C&M Trailer	5VNH32424FT14234	A	\$50,449.72	06/18/2015	180	2.6	0.0	*	10.0	\$16,607.64	0.0	10.0	04/17/2023	\$6,236.44	\$0.00	0	\$6,236.44	\$6,236.44
PB1641		2016 CHEVROLET C3500	1GB9C4YGG4G216042	A	\$47,667.03	10/31/2016	120	3.3	5.0	2.6	\$12,172.72	0.0	10.9	01/17/2026	\$60,054.29	\$0.00	33	\$60,054.29	\$1,819.83	
PB1642		2017 PETERBILT 330	2NPNHM6X1HM420626	A	\$94,728.38	10/20/2016	120	3.3	5.0	1.8	\$16,892.11	0.0	5.6	07/17/2029	\$94,728.38	\$0.00	75	\$94,728.38	\$1,819.83	
PB1876		2018 CHEVROLET C2500	1GB1CUEG0F258479	A	\$45,938.04	11/02/2018	120	2.2	5.0	1.4	\$6,427.55	0.0	8.6	07/17/2027	\$57,038.95	\$0.00	51	\$57,038.95	\$1,118.41	
PB1877		2018 CHEVROLET C2500	1GC2KUEG4J287419	A	\$36,385.86	04/26/2018	120	2.5	5.0	0.8	\$2,896.04	0.0	8.3	10/17/2027	\$46,103.22	\$0.00	54	\$46,103.22	\$853.76	
PB2023		2020 JOHN DEERE 1600	1TC1600TJH1650107	A	\$55,884.52	08/20/2020	96	1.7	0.5	0.6	\$3,353.77	0.0	10.0	10/17/2029	\$67,959.99	\$0.00	0	\$67,959.99	\$67,959.99	
PB21028		2021 JOHN DEERE 1600	1TC1600TMMH670011	A	\$55,928.82	11/30/2021	72	1.2	0.2	0.4	\$2,154.86	0.0	2.8	07/17/2028	\$68,294.56	\$0.00	63	\$62,701.68	\$995.26	
PB21029		2020 GRASSHOPPER 725D	7118676	A	\$14,824.92	06/01/2021	72	1.5	0.1	0.5	\$1,373.73	0.0	1.5	04/17/2028	\$18,193.31	\$0.00	60	\$16,710.81	\$278.51	
PB21100		2021 ABI-FORCE Z-23	A110908	A	\$38,348.75	10/0														

