



HOOTENTOWN CANOE RENTAL LLC

HOOTENTOWN STORE LLC

2022

ASSETS

NON-REAL ESTATE

POS SYSTEM	\$ 2,082
VEHICLES	\$26,000
EQUIPMENT	\$19,600
CANOES, KAYAKS, RAFTS AND TUBES	\$73,650
RENTAL EQUIPMENT	\$10,605
MAINTENANCE	\$13,927
FUEL TANKS (WITH FUEL)	\$ 800
TRAILERS	\$12,800
STAGE	\$ 1,000
BUILDINGS	\$43,800
MISCELLANEOUS	\$ 5,050
STORE/STORAGE BUILDINGS AND CONTENTS	\$13,343
ALL-IN-ONE COMPUTER, LASER PRINTER	\$ 2,082
INVENTORY (12/31/2022)	\$25,584.99

\$239,719.99

REAL ESTATE

J- MARK SURVEYOR -PIN LOCATION	\$ 1,200
NATIONAL VALUATION SERVICES APPRAISAL(2018)	\$205,000

\$206,200

HOOTENTOWN CANOE RENTAL AND STORE REAL ESTATE DESCRIPTION

2022

LOT # 31 -3.359 ACRES

ZONED COMMERICAL, BOTH BUSINESSES, ONE WELL, ONE SEPTIC (FOR HOUSE) TWO ELECTRIC HOOK-UPS ONLY, FIVE ELECTRIC AND WATER RV HOOK UPS WITH THREE OF THOSE SEWER IS AVAILABLE

LOT # 32 -3.033 ACRES

ZONED COMMERICAL, HOUSE, TWO SEPTIC SYSTEMS, FIVE FULL RV HOOK UPS

LOT #33 -3.598 ACRES

ZONED COMMERCIAL, ONE SEPTIC SYSTEM, FIVE FULL RV HOOK UPS, CAMPGROUND WITH FIVE ELECTRIC AND WATER HOOK UPS

LOT # 34 -3.076 ACRES

SIX ELECTRIC HOOK UP, WATER, ONE SEPTIC SYSTEM,CAMPGROUND

LOT # 65 -3.101

ZONED COMMERCIAL,CAMPGROUND

LOT #66 -3.033 ACRES

ZONED COMMERCIAL,WELL, FOUR ELECTRIC HOOK UP

LOT # 67 -3.033 ACRES

CAMPGROUND

LOT # 68 - 3.04 ACRES

ZONED COMMERCIAL,CAMPGROUND

LOT # 69 -3.14 ACRES

ZONED COMMERCIAL,CAMPGROUND

WORKING ON GETTING LOTS #34 AND #67 ZONED COMMERCIAL

HOOTENTOWN CANOE RENTAL 2022

VEHICLES

1998 DODGE VAN 2B7LB31Z6WK123413	\$2,500
1995 GMC BUS 1GDHG31YXS542612	\$2,000
1998 FORD BUS 1FDSE37F9WHA77249	\$2,000
1998 CHEV BUS 1GBKP32R8W3316193	\$2,000
2004 MIDB BUS 1GBJG31U141150156	\$3,000
2006 FORD BUS 1FDXE45P26HA28577	\$3,500
2007 THOM BUS 1GBJG316471246806	\$3,500
2007 CHEV BUS 1GBJG316271242057	\$3,500
2010 CHEVY BUS 1GB6G3A62A1115757	\$5,000
2001 DODGE 4X4 1B7HF16Z81S155463	\$2,500

EQUIPMENT

1978 DUMP TRUCK	\$1,500
1986 580 SUPER E BACKHOE	\$15,000

INCLUDED -18 INCH BUCKET, 24 INCH BUCKET AND SET OF FORKS

8N FORD TRACTOR	\$2,500
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INCLUDED -BOX BLADE, REAR BLADE AND BRUSH HOG

1973 JOHNS 6.0 BOAT MOTOR	\$600
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CANOES, KAYAKS, RAFTS AND TUBES

1974 19 FT. GRUMUN CANOE	\$1,500
19 FT. GRUMUN CANOE	\$800
64 - ALUMINUM CANOES	\$19,500
10 - MAD RIVER CANOES	\$4,700
2 - CHILD KAYAKS	\$100
61- KAYAKS (sit on-37/Sit in-23)	\$17,900
5- TANDEM KAYAKS	\$2,400
10- MINI CAT TUBES	\$2,300
120 - RENTAL TUBES	\$2,850
3- COOLER TUBES	\$100
6 - 6M RAFTS	\$12,000
1 - 8M RAFT	\$2,500
1 - 10M RAFT	\$3,000
1-12M RAFT	\$4,000

HOOTENTOWN CANOE RENTAL 2022

POS/ASTRA/MAPPING

HP MINI DESKTOP, POS PRINTER, CARD READER, MONITOR, ACCESSORIES

\$2,082

RENTAL EQUIPMENT

LIFE JACKETS	114	\$1,140
ADULT VESTS	80	\$1,290
TEEN VESTS	27	\$405
YOUTH VESTS	27	\$405
CHILD VESTS	32	\$480
INFANT VESTS	34	\$510
SMALL LIFE JACKETS	26	\$130
CANOE PADDLES	139	\$2,085
KAYAK PADDLES	74	\$2,220
RAFT PADDLES	20	\$750
CANOE SEATBACKS	8	\$40
CANOE CUSHIONS	31	\$150
KAYAK SEATS	16	\$1,000

MAINTENANCE

WEEDEATERS	10	\$1,500
PUSH MOWERS	5	\$300
DR TRIMMER	2 ATTACHMENTS	\$800
CHAINSAWS	3	\$500
AIR COMPRESSOR		\$700
TIRE MACHINE		\$250
DRILL PRESS		\$150
BUCK WOOD STOVE		\$500
BARREL OF GREASE	2	\$500
GREASE GUN	2	\$100
HAND TOOLS		\$1,800
AIR TOOLS		\$500
4 TON JACK		\$250
MISCELLANEOUS TOOLS		\$600
FUEL CAN	32	\$144

HOOTENTOWN CANOE RENTAL 2022

MAINTENANCE

TABLES, SHELVES, VICE		\$400
OIL, TRANSMISSION FLUID AND ETC.		\$200
TRADE TOOLS		\$3,124
PLUMBING PARTS AND TOOLS		\$1,609

FENCES AND GATES

GATES	6	\$1,732
4 X 4 POSTS	20	\$180
T -POSTS	200	\$750

FUEL TANKS WITH FUEL

DIESEL		\$450
UNLEADED		\$350

BUILDINGS

8 X 10	3	\$1,000
8 X 10	1	\$500
PLASTIC	1	\$200
METAL	1	\$100

TRAILERS

16 FT.	1	\$600
10 HAUL CANOE	4	\$10,000
6 HAUL CANOE	2	\$600
CAR DOLLIES	2	\$600
STAGE		\$1,000

MISCELLANEOUS

WOOD CORD	4	\$680
CAR PORT		\$300
FIRE RINGS	12	\$900
PICNIC TABLES	1	\$125
BENCH		\$200
CHAIRS	15	\$125
TRASH BARRELS	250	\$2,500
SAUCER SWINGS	4	\$220