



PROPERTY COMMITTEE MEETING

Monday, June 2, 2025 – 1:00 p.m.

Barron County Government Center - Veterans Memorial Auditorium
335 East Monroe Avenue - Barron, WI 54812

AGENDA

1. Call Meeting to Order
2. Public Meeting Notification
3. Public Comment
4. Approve Agenda
5. Approve Minutes of May 12, 2025
6. Upper 90 - UWECBC Energy Audit
7. Dam Project Costs
8. Staff Reports / Updates
 - a. Timber Update – Norwegian Pine Timber Sale
 - b. Draft Memorandum of Understanding – UWECBC Bathroom & Pavilion
 - c. Fixed Asset Listing
9. Suggestions for Future Agenda Items
 - a. Property Line Encroachments
10. Review Voucher Edit Lists
11. Set Next Meeting Date
12. Adjournment

PLEASE CALL 715-537-6841 IF YOU ARE UNABLE TO ATTEND

cc: B. Rogers, B. Schradle, C. Moen, C. Fowler, D. Heller, K. Bartlett, B. Effertz, S. Olson, J. Cisek, D. Gifford, J. Wolfe,
K. Beranek, J. French, J. Muench, S. Mohns, Webmaster & 3 Public Postings

Any person who has a qualifying disability under the Americans with Disabilities Act and requires the meeting or materials at the meeting to be in an accessible format must contact the County Clerk's office at 715-537-6200 at least 24 hours prior to the meeting so that arrangements may be made to accommodate your request.



PROPERTY COMMITTEE MEETING

Monday, May 12, 2025 – 1:00 p.m.

Barron County Government Center - Veterans Memorial Auditorium
335 East Monroe Avenue - Barron, WI 54812

Minutes

Members Present: Dana Heller, Bill Effertz, Bill Schradle, Bob Rogers, Craig Fowler, Carol Moen, Karolyn Bartlett

Others Present: Jeff French, Louie Okey, Wendy Coleman, John Muench, Aaron Mickelson, Steve Olson, Tyler Gruetzmacher, Abby Fischer, Pat Brown, Jeff Wolfe, Jodi Busch, Dave Gifford, Janette Cain, Tony Weigand, Ryan Urban, Harland Dodge, Tyler Siebert

The Property Committee meeting was called to order by Chair Heller at 1:00 p.m. on Monday, May 12, 2025.

Public meeting notification was provided by French confirming compliance with open meeting requirements.

Public Comment: None

Motion: (Schradle / Fowler) to approve the agenda as presented. Carried

Motion: (Bartlett / Effert) to approve the minutes of March 3, 2025 as presented. Carried

UWECBC – Cedar Side Trail Restroom: French provided information on the request to repair and re-open the bathrooms at the campus. Photos of the buildings were reviewed. The City of Rice Lake is requesting the County repair the buildings and then the City will clean and lock the buildings going forward. Exterior brick will be painted neutral color to remove the graffiti. Discussion.

Motion: (Fowler / Bartlett) to authorize the repairs and slabs by the buildings not to exceed \$25,000.

Kayak Launch – Red Cedar River Landing: Proposal was included in the packet. French suggested applying for DNR grant for 50% of the costs. Brown has contacted the DNR grant specialist and the next deadline to apply is June 1st. Discussion. **Motion:** (Fowler / Rogers) to recommend to the County Board to proceed with one kayak launch as proposed to be paid with ARPA funds. Carried

Disposal of Snow Bridges (3): Wolfe provided an update on the current bridge inventory. There are currently 3 bridges that are not in use and is proposing to sell the bridges on Wisconsin Surplus with proceeds to go into the Recreation Fund. **Motion:** (Effertz / Moen) to authorize the sale of 3 unused bridges on Wisconsin Surplus with the proceeds to the Recreation Fund. Carried

Staff Reports / Updates

- Dam Update: Gruetzmacher provided an update on completed and upcoming dam projects.

- Pleasant Plain Mound Clean-Up: Gruetzmacher showed photos of the clean up progress. Additional tree removal will be needed but will need to be done carefully to not damage the mounds.
- Red Cedar River Signs: French reported that the signage will be completed by Highway later this year.

Suggestions for Future Agenda Items: dam project costs

There were no questions or concerns regarding the voucher edit lists.

Next Meeting Date: Monday, June 2, 2025 at 1:00 p.m.

The Property Committee adjourned by unanimous consent at 1:51 p.m.

Minutes submitted by:
Wendy Coleman, Executive Assistant

Minutes are not official until approved by the Property Committee at their next meeting.

Barron County Fixed Assets as of 12/31/2024

Location Name	Asset Type	Item No	Asset Description	Date Received	Est. Life	Extended Price	Beginning Depreciation	Current Amt Depreciated	Accum Depreciation	Salvage Value	Remaining
CIRCUIT COURT	BLDG	1	4TH COURTROOM CONSTRUCTION	7/19/18	40	117,851.81	15,959.12	2,946.30	18,905.42	-	98,946.39
CIRCUIT COURT	COMP/TECH	1	COURT VIDEO CONFERENCING	3/27/14	5	134,732.93	134,732.93	-	134,732.93	-	-
CIRCUIT COURT	COMP/TECH	1	VIDEO CONFERENCING BRANCH 3	4/12/18	5	35,255.35	35,255.35	-	35,255.35	-	-
CIRCUIT COURT	COMP/TECH	1	PANASONIC PROJECTOR 6200 LUMENS	10/28/19	5	10,221.40	8,517.83	1,703.57	10,221.40	-	-
CIRCUIT COURT	COMP/TECH	1	BRANCH 3 ADDITIONAL DISPLAY	1/29/21	5	6,180.22	3,605.12	1,236.04	4,841.16	-	1,339.06
CIRCUIT COURT	COMP/TECH	1	COURTROOM MIC SYSTEMS	11/30/21	5	7,638.31	3,182.63	1,527.66	4,710.29	-	2,928.02
CIRCUIT COURT	OFFEQUIP	1	TELEPHONE CONFERENCING EQUIP - BR 3 COURT	12/12/12	5	9,749.95	9,749.95	-	9,749.95	-	-
COUNTY ADMINISTRATOR	BLDGSHEDS	1	UH-1 FLEET BLDG	12/31/23	25	765,909.35	-	30,636.37	30,636.37	-	735,272.98
COUNTY ADMINISTRATOR	CARS	1	2013 FORD FUSION	1/10/13	5	19,229.00	19,229.00	-	19,229.00	-	-
COUNTY ADMINISTRATOR	CARS	1	2018 FORD FUSION	3/7/18	5	17,053.50	17,053.50	-	17,053.50	-	-
COUNTY ADMINISTRATOR	CARS	1	2018 FORD FUSION S	12/31/17	5	17,842.50	17,842.50	-	17,842.50	-	-
COUNTY ADMINISTRATOR	CARS	1	2020 BLACK FORD FUSION S	4/22/20	5	18,619.49	13,654.30	3,723.90	17,378.20	-	1,241.29
COUNTY ADMINISTRATOR	CARS	1	2020 SILVER FORD FUSION S	4/22/20	5	18,619.49	13,654.30	3,723.90	17,378.20	-	1,241.29
COUNTY ADMINISTRATOR	OFFEQUIP	1	NEOPOST DS75i FOLDING MACHINE	5/17/18	5	11,559.00	11,559.00	-	11,559.00	-	-
COUNTY ADMINISTRATOR	OFFEQUIP	1	QUADIENT POSTAGE METER	8/26/20	5	7,660.00	5,106.67	1,532.00	6,638.67	-	1,021.33
COUNTY ADMINISTRATOR	OFFEQUIP	1	QUADIENT IX7 POSTAGE METER	5/15/24	5	8,840.00	-	1,178.67	1,178.67	-	7,661.33
CUSTODIAN	BLDG	1	ORIGINAL COURTHOUSE BUILDING	6/30/64	40	850,000.00	850,000.00	-	850,000.00	-	-
CUSTODIAN	BLDG	1	1973 IMPROVEMENT TO COURTHOUSE	6/30/73	40	124,000.00	124,000.00	-	124,000.00	-	-
CUSTODIAN	BLDG	1	1975 IMPS TO JAIL & COURTROOMS	6/30/75	40	158,000.00	158,000.00	-	158,000.00	-	-
CUSTODIAN	BLDG	1	1ST FLOOR OF AG BUILDING	5/1/81	40	122,500.00	122,500.00	-	122,500.00	-	-
CUSTODIAN	BLDG	1	JAIL ADD,COURTHOUSE,2ND FLOOR AG BLDG	6/30/82	40	1,380,000.00	1,380,000.00	-	1,380,000.00	-	-
CUSTODIAN	BLDG	1	3RD FLOOR COURTHOUSE EXPANSION	6/30/98	40	306,000.00	195,075.00	7,650.00	202,725.00	-	103,275.00
CUSTODIAN	BLDG	1	COURTHOUSE/COURTROOM REMODELING	6/30/89	40	257,605.00	222,184.20	6,440.12	228,624.32	-	28,980.68
CUSTODIAN	BLDG	1	COURTHOUSE COURTYARD & JAIL	6/30/92	40	3,115,000.00	2,453,062.50	77,875.00	2,530,937.50	-	584,062.50
CUSTODIAN	BLDG	1	New Courthouse Windows - 2003	9/11/03	40	21,744.00	11,053.20	543.60	11,596.80	-	10,147.20
CUSTODIAN	BLDG	1	New Courthouse Windows - 2001	3/31/01	40	20,000.00	11,375.00	500.00	11,875.00	-	8,125.00
CUSTODIAN	BLDG	1	AUDITORIUM CEILING & LIGHTING PROJECT	7/23/09	40	21,367.00	7,701.09	534.18	8,235.27	-	13,131.73
CUSTODIAN	BLDG	1	ADRC/AGING/VETERAN'S OFFICE REMODEL	12/31/09	40	59,401.22	20,790.42	1,485.03	22,275.45	-	37,125.77
CUSTODIAN	BLDG	1	SOUTH ELEVATOR IN GOVERN CENTER	10/25/12	40	92,000.00	25,683.33	2,300.00	27,983.33	-	64,016.67
CUSTODIAN	BLDG	1	GOVERNMENT CENTER REMODEL	12/31/13	40	505,734.21	126,433.60	12,643.36	139,076.96	-	366,657.25
CUSTODIAN	BLDG	1	AUDITORIUM UPDATE	12/31/22	40	393,750.57	9,843.76	9,843.76	19,687.52	-	374,063.05
CUSTODIAN	BLDG	2	AUDITORIUM UPDATE	11/6/23	40	33,356.38	138.98	833.91	972.89	-	32,383.49
CUSTODIAN	BLDG	1	AGING KITCHEN - CONSTRUCTION	9/6/24	40	1,736,482.85	-	14,470.69	14,470.69	-	1,722,012.16
CUSTODIAN	CPT	1	4th Floor Carpet (Rooms & Halls)	4/17/03	7	13,947.00	13,947.00	-	13,947.00	-	-
CUSTODIAN	CPT	1	3rd Floor Carpet (Rooms & Halls)	11/20/03	7	26,827.17	26,827.17	-	26,827.17	-	-
CUSTODIAN	CPT	1	WALLPAPER IN COURTHOUSE	3/15/07	7	13,890.00	13,890.00	-	13,890.00	-	-
CUSTODIAN	CPT	1	CHERRY PANELS FOR COUR TROOMS	7/13/07	7	13,956.00	13,956.00	-	13,956.00	-	-
CUSTODIAN	CPT	1	FLOORING IN DNR CONFERENCE ROOM	12/31/08	7	5,485.20	5,485.20	-	5,485.20	-	-
CUSTODIAN	CUSTEQUIP	1	POWER CONDITIONER	6/30/00	5	15,099.00	15,099.00	-	15,099.00	-	-
CUSTODIAN	ELEPLMBG	1	Building Automation CH	12/14/06	30	107,666.18	61,309.86	3,588.87	64,898.73	-	42,767.45
CUSTODIAN	ELEPLMBG	1	CEILING/LIGHTING UPGRADE-AG BLDG (SWCD)	3/20/08	30	23,324.00	12,245.15	777.47	13,022.62	-	10,301.38
CUSTODIAN	ELEPLMBG	1	G/C EMERGENCY GENERATOR	5/10/18	30	34,547.00	6,525.56	1,151.57	7,677.13	-	26,869.87
CUSTODIAN	ELEPLMBG	1	JUSTICE CENTER FIRE ALARM	9/15/22	30	273,915.64	12,174.03	9,130.52	21,304.55	-	252,611.09
CUSTODIAN	ELEPLMBG	2	JUSTICE CENTER FIRE ALARM	4/13/23	30	11,500.00	287.50	383.33	670.83	-	10,829.17

Location Name	Asset Type	Item No	Asset Description	Date Received	Est. Life	Extended Price	Beginning Depreciation	Current Amt Depreciated	Accum Depreciation	Salvage Value	Remaining
CUSTODIAN	HTRUCKS	1	2020 FORD F350 SUPERDUTY W/TRUCK BED BOX	1/23/20	10	52,665.92	20,627.48	5,266.59	25,894.07	-	26,771.85
CUSTODIAN	HVAC	1	Heating Plant & Fixtures	7/1/99	20	90,000.00	90,000.00	-	90,000.00	-	-
CUSTODIAN	HVAC	1	BOILER-COURTHOUSE	12/31/07	20	19,215.88	15,372.64	960.79	16,333.43	-	2,882.45
CUSTODIAN	HVAC	1	NATURAL GAS BOILER	11/10/07	20	14,916.00	12,057.10	745.80	12,802.90	-	2,113.10
CUSTODIAN	HVAC	1	COURTHOUSE/JAIL HEATING SYSTEM REMODEL	9/13/07	20	9,810.08	8,011.50	490.50	8,502.00	-	1,308.08
CUSTODIAN	HVAC	1	HVAC SYSTEM	7/1/14	20	2,773,970.00	1,322,036.50	138,698.50	1,460,735.00	-	1,313,235.00
CUSTODIAN	HVAC	1	DAIKEN/MCQUAY DBL WALL AIR HANDLER	7/31/16	20	48,541.00	18,000.62	2,427.05	20,427.67	-	28,113.33
CUSTODIAN	HVAC	1	BOILERS #1 & #2 JUSTICE CENTER	9/13/18	20	300,000.00	80,000.00	15,000.00	95,000.00	-	205,000.00
CUSTODIAN	HVAC	1	BOILERS #3 & #4 JUSTICE CENTER	9/13/18	20	211,887.00	56,503.20	10,594.35	67,097.55	-	144,789.45
CUSTODIAN	LANIMPGRN	1	REDO SOUTH PARKING LOT AT GOVERN CENTER	12/1/11	30	26,648.85	10,733.62	888.30	11,621.92	-	15,026.93
CUSTODIAN	LANIMPGRN	1	SOUTH PARKING LOT	10/8/13	30	23,710.10	8,100.98	790.34	8,891.32	-	14,818.78
CUSTODIAN	LANIMPGRN	1	EAST PARKING LOT	10/8/13	30	18,587.81	6,350.80	619.59	6,970.39	-	11,617.42
CUSTODIAN	LANIMPSTR	1	RETAINING WALL NORTH OF COURTHOUSE	6/30/02	20	107,083.00	107,083.00	-	107,083.00	-	-
CUSTODIAN	LANIMPSTR	1	New Retailing Walls on South Side of Courthouse	10/16/03	20	5,500.00	5,500.00	-	5,500.00	-	-
CUSTODIAN	OFFEQUIP	1	AIR CONDITIONER - JUSTICE CENTER SERVER ROOM	7/20/11	5	7,270.00	7,270.00	-	7,270.00	-	-
CUSTODIAN	OUTEQUIP	1	2003 Medical Response Trailer	5/22/03	10	11,316.83	11,316.83	-	11,316.83	-	-
CUSTODIAN	OUTEQUIP	1	JD 4066R COMPACT UTILITY TRACTOR	2/9/17	10	40,859.00	28,260.81	4,085.90	32,346.71	-	8,512.29
CUSTODIAN	OUTEQUIP	1	JD 3046R UTILITY TRACTOR W/60"BROOM	11/12/19	10	27,610.46	11,504.37	2,761.05	14,265.42	-	13,345.04
CUSTODIAN	OUTEQUIP	1	JD Z997R DIESEL W/72" DECK & 14 BUSHEL DUMP	1/30/20	10	18,366.06	7,193.39	1,836.61	9,030.00	-	9,336.06
CUSTODIAN	OUTEQUIP	1	72" BROOM FOR 4066R TRACTO - JC	4/2/20	10	13,285.00	4,981.87	1,328.50	6,310.37	-	6,974.63
CUSTODIAN	OUTEQUIP	1	VERNIG V60 ROTORY CUTTER	4/2/20	10	11,365.00	4,261.88	1,136.50	5,398.38	-	5,966.62
CUSTODIAN	OUTEQUIP	1	2020 ZZ SBK108 SNOWFIRE SYSTEM	11/3/20	10	7,100.00	2,248.33	710.00	2,958.33	-	4,141.67
CUSTODIAN	OUTEQUIP	1	2022 JD Z950M ZTRAK MOWER	8/15/22	10	10,955.83	1,430.24	1,009.58	2,439.82	-	7,656.01
CUSTODIAN	OUTEQUIP	1	BUFFALO DEBRIS BLOWER	12/28/22	10	6,700.00	670.00	670.00	1,340.00	-	5,360.00
CUSTODIAN	OUTEQUIP	1	FRONTIER FM4012 F/W MOWER	9/15/23	10	8,678.00	289.27	867.80	1,157.07	-	7,520.93
CUSTODIAN	OUTEQUIP	1	2021 JD SB84D SNOW BLOWER	9/15/23	10	6,715.00	223.83	671.50	895.33	-	5,819.67
CUSTODIAN	ROOF	1	RE-ROOFING @ COURTHOUSE	6/30/86	20	8,400.00	8,400.00	-	8,400.00	-	-
FOREST & RECREATION	ATV	1	2021 POLARIS SPORTSMAN 850 TRAIL	9/20/21	5	10,000.00	4,500.00	2,000.00	6,500.00	-	3,500.00
FOREST & RECREATION	BLDG	1	VETERANS PARK CONCRETE RESTROOMS	12/15/03	40	10,000.00	5,020.83	250.00	5,270.83	-	4,729.17
FOREST & RECREATION	BLDG	1	MUSEUM ROAD SHOP ADDITION	6/30/03	40	6,490.00	3,326.12	162.25	3,488.37	-	3,001.63
FOREST & RECREATION	BLDG	1	GRANT PARK BATHOUSE	6/30/95	40	87,000.00	61,987.50	2,175.00	64,162.50	-	22,837.50
FOREST & RECREATION	BLDG	1	BATHROOM BUILDING AT WALDO CARLSON	9/23/10	40	46,410.00	15,373.31	1,160.25	16,533.56	-	29,876.44
FOREST & RECREATION	BLDG	1	SHOWER BUILDING AT WALDO CARLSON	10/8/10	40	35,158.00	11,646.09	878.95	12,525.04	-	22,632.96
FOREST & RECREATION	BLDG	1	SHOWER HOUSE - VETERANS	11/16/12	40	35,725.00	9,898.86	893.13	10,791.99	-	24,933.01
FOREST & RECREATION	BLDG	1	SHOWER HOUSE - SOUTHWORTH	11/16/12	40	35,725.00	9,898.86	893.13	10,791.99	-	24,933.01
FOREST & RECREATION	BLDG	1	PAVILLION - WALDO CARLSON	11/16/12	40	9,141.00	2,532.87	228.53	2,761.40	-	6,379.60
FOREST & RECREATION	BLDG	1	12x20 GARAGE - VETS	5/9/13	40	5,473.00	1,459.52	136.83	1,596.35	-	3,876.65
FOREST & RECREATION	BLDG	1	12x20 GARAGE - SOUTHWORTH	5/9/13	40	5,473.00	1,459.52	136.83	1,596.35	-	3,876.65
FOREST & RECREATION	BLDG	1	RESTROOMS AT MIKANA	8/7/14	40	13,713.24	3,228.32	342.83	3,571.15	-	10,142.09
FOREST & RECREATION	BLDG	1	PIT TOILET - ARLAND RIFLE RANGE	9/19/14	40	12,965.00	2,998.20	324.13	3,322.33	-	9,642.67
FOREST & RECREATION	BLDG	1	VETERANS RESTROOM BLDG	6/21/18	40	44,580.00	6,129.75	1,114.50	7,244.25	-	37,335.75
FOREST & RECREATION	BLDG	1	WALDO PIT TOILET	9/13/18	40	28,650.00	3,820.00	716.25	4,536.25	-	24,113.75
FOREST & RECREATION	BLDG	1	WALDO CARLSON PIT TOILET	7/9/20	40	35,562.00	3,111.68	889.05	4,000.73	-	31,561.27
FOREST & RECREATION	BLDGSHEDS	1	12x30 GARAGE - WALDO CARLSON	11/16/12	25	5,430.00	2,407.30	217.20	2,624.50	-	2,805.50
FOREST & RECREATION	BLDGSHEDS	1	PIT TOILET PT275 - VETERANS	11/16/12	25	22,800.00	10,108.00	912.00	11,020.00	-	11,780.00

Location Name	Asset Type	Item No	Asset Description	Date Received	Est. Life	Extended Price	Beginning Depreciation	Current Amt Depreciated	Accum Depreciation	Salvage Value	Remaining
FOREST & RECREATION	BLDGSHEDS	1	VET'S PARK STORAGE BUILDING	12/12/19	25	24,450.47	3,993.58	978.02	4,971.60	-	19,478.87
FOREST & RECREATION	CARS	1	2023 DODGE RAM 3500 CREW TRK/W BOX	2/28/23	5	87,568.58	14,594.76	17,513.72	32,108.48	-	55,460.10
FOREST & RECREATION	ELEPLMBG	1	Electric Improvements Southworth Park	6/15/02	30	12,236.24	8,803.20	407.87	9,211.07	-	3,025.17
FOREST & RECREATION	HTRUCKS	1	2018 FORD F350 XLT W/TRUCK BOX	6/7/18	10	55,465.43	30,968.18	5,546.54	36,514.72	-	18,950.71
FOREST & RECREATION	LANIMPGRN	1	BLACKTOP AT TURTLE CREEK HANDICAP TRAIL	10/8/09	30	5,000.00	2,375.05	166.67	2,541.72	-	2,458.28
FOREST & RECREATION	LANIMPGRN	1	REDO SILVER LAKE/GRANT PARK PARKING LOT	12/1/11	30	32,617.73	13,137.72	1,087.26	14,224.98	-	18,392.75
FOREST & RECREATION	LANIMPGRN	1	WALDO CARLSON BOAT RAMP IMPROVEMENTS	6/21/12	30	53,491.28	20,504.96	1,783.04	22,288.00	-	31,203.28
FOREST & RECREATION	LANIMPGRN	1	2012 SOUTHWORTH IMPROVEMENTS	11/16/12	30	40,242.20	14,867.29	1,341.41	16,208.70	-	24,033.50
FOREST & RECREATION	LANIMPGRN	1	2012 VETERANS IMPROVEMENTS	11/16/12	30	33,203.27	12,266.81	1,106.78	13,373.59	-	19,829.68
FOREST & RECREATION	LANIMPGRN	1	2012 WALDO CARLSON IMPROVEMENTS	11/16/12	30	12,051.30	4,452.29	401.71	4,854.00	-	7,197.30
FOREST & RECREATION	LANIMPGRN	1	2012 SILVER LAKE IMPROVEMENTS	11/16/12	30	5,341.00	1,973.17	178.03	2,151.20	-	3,189.80
FOREST & RECREATION	LANIMPGRN	1	SAND LAKE BOAT LANDING	9/11/13	30	7,689.68	2,648.64	256.32	2,904.96	-	4,784.72
FOREST & RECREATION	LANIMPGRN	1	SOUTHWORTH PARK PAVING	8/28/13	30	9,006.74	3,102.27	300.22	3,402.49	-	5,604.25
FOREST & RECREATION	LANIMPGRN	1	WATER PIPING TO SITES 1-38 WALDO CARLSON	10/25/13	30	15,880.00	5,381.52	529.33	5,910.85	-	9,969.15
FOREST & RECREATION	LANIMPGRN	1	FOOT & HANDICAP PATHS FROM PKING TO RANGES	9/15/14	30	15,264.37	4,748.89	508.81	5,257.70	-	10,006.67
FOREST & RECREATION	LANIMPSTR	1	POURED CONCRETE RAMP SOUTHWORTH PARK	6/30/01	20	9,633.00	9,633.00	-	9,633.00	-	-
FOREST & RECREATION	LANIMPSTR	1	Launching Ramp Lower Turtle West Side	7/1/05	20	5,825.00	5,388.13	291.25	5,679.38	-	145.62
FOREST & RECREATION	LANIMPSTR	1	16'X45' Poured Concrete Boat Ramp - Upper Turtle	10/15/04	20	11,300.00	10,876.25	423.75	11,300.00	-	-
FOREST & RECREATION	LANIMPSTR	1	SILVER LAKE STAIRS	6/30/08	20	12,666.77	9,816.77	633.34	10,450.11	-	2,216.66
FOREST & RECREATION	LANIMPSTR	1	PIT TOILET @ SOUTHWORTH PARK	3/12/09	20	50,155.26	37,198.44	2,507.76	39,706.20	-	10,449.06
FOREST & RECREATION	NVDROADS	1	ROCK AT GOOSE LAKE FOREST ACCESS ROAD	11/29/12	50	6,899.46	1,529.39	137.99	1,667.38	-	5,232.08
FOREST & RECREATION	OUTEQUIP	1	JD MOWER - VETS PARK	4/2/10	10	7,080.00	7,080.00	-	7,080.00	-	-
FOREST & RECREATION	OUTEQUIP	1	ANGLER'S PARK DOCK & PARK RAMP	11/16/10	10	41,000.00	41,000.00	-	41,000.00	-	-
FOREST & RECREATION	OUTEQUIP	1	JD MOWER ZERO TURN - WALDO	12/14/10	10	9,249.05	9,249.05	-	9,249.05	-	-
FOREST & RECREATION	OUTEQUIP	1	GAME TIME PLAY SYSTEM (SOUTHWORTH)	7/28/11	10	15,500.00	15,500.00	-	15,500.00	-	-
FOREST & RECREATION	OUTEQUIP	1	FISHING PIER/36"ROLLIN W/6"RAMP HANDICAP	6/28/12	10	6,330.00	6,330.00	-	6,330.00	-	-
FOREST & RECREATION	OUTEQUIP	1	20' DRIVE THRU GATE W/GATE OPERATOR	9/10/14	10	10,650.00	9,940.00	710.00	10,650.00	-	-
FOREST & RECREATION	OUTEQUIP	1	PIER FOR LUMBER HALL OF FAME	9/16/15	10	21,105.00	17,411.63	2,110.50	19,522.13	-	1,582.87
FOREST & RECREATION	OUTEQUIP	1	PJ8314 BUMPER PULL DUMP TRAILER	12/21/16	10	7,249.50	5,074.65	724.95	5,799.60	-	1,449.90
FOREST & RECREATION	OUTEQUIP	1	VET'S PARK DUMP STATION	9/15/16	10	8,700.00	6,380.00	870.00	7,250.00	-	1,450.00
FOREST & RECREATION	OUTEQUIP	1	ANGLER'S PARK RESTROOM	9/20/16	10	15,171.55	10,999.34	1,517.15	12,516.49	-	2,655.06
FOREST & RECREATION	OUTEQUIP	1	JOHN DEERE Z930M ZERO TURN MOWER	2/9/17	10	9,569.39	6,618.83	956.94	7,575.77	-	1,993.62
FOREST & RECREATION	OUTEQUIP	1	2017 24' ROADWARRIOR EQUIPMENT TRAILER	12/22/17	10	7,555.00	4,533.00	755.50	5,288.50	-	2,266.50
FOREST & RECREATION	OUTEQUIP	1	57" ROUGH CUT MOWER FOR FORESTRY ROADS	3/9/20	10	5,439.15	2,085.02	543.92	2,628.94	-	2,810.21
FOREST & RECREATION	OUTEQUIP	1	ERSKINE 900551 STUMP GRINDER	12/28/20	10	6,121.00	1,836.30	612.10	2,448.40	-	3,672.60
FOREST & RECREATION	OUTEQUIP	1	VANGUARD DEBRIS LOADER	1/3/22	10	7,624.20	1,524.84	762.42	2,287.26	-	5,336.94
FOREST & RECREATION	OUTEQUIP	1	2022 PJ FLAT DECK TRAILER W/DUALS	3/17/22	10	21,015.00	3,677.63	2,101.50	5,779.13	-	15,235.87
FOREST & RECREATION	OUTEQUIP	1	LAKE MONTANAS DOCK SYSTEM	5/11/22	10	5,560.00	926.67	556.00	1,482.67	-	4,077.33
FOREST & RECREATION	OUTEQUIP	1	EARTH AUGER DRIVE W/ROCK BITS & 24 EXTENSION	3/15/23	10	7,486.00	623.83	748.60	1,372.43	-	6,113.57
FOREST & RECREATION	OUTEQUIP	1	NOISE BARRIER/ARLAND RIFLE RANGE	12/7/23	10	15,985.00	133.21	1,598.50	1,731.71	-	14,253.29
FOREST & RECREATION	OUTEQUIP	1	BOSS 9'2" V-Xt SNOWPLOW	12/1/23	10	9,961.00	83.01	996.10	1,079.11	-	8,881.89
FOREST & RECREATION	OUTEQUIP	1	JD 333P COMPACT TRACK LOADER	10/10/24	10	77,335.70	-	1,933.39	1,933.39	-	75,402.31
FOREST & RECREATION	PARK	1	POKEGAMA BOAT LANDING REPAVEMENT	11/29/12	20	21,059.36	11,670.42	1,052.97	12,723.39	-	8,335.97
FOREST & RECREATION	PARK	1	BLACKTOP TURTLE LAKE BOAT LANDING	9/30/16	20	16,303.91	5,910.20	815.20	6,725.40	-	9,578.51
FOREST & RECREATION	PARK	1	BLACKTOP ARLAND RIFLE RANGE	12/30/16	20	31,223.13	10,928.12	1,561.16	12,489.28	-	18,733.85

Location Name	Asset Type	Item No	Asset Description	Date Received	Est. Life	Extended Price	Beginning Depreciation	Current Amt Depreciated	Accum Depreciation	Salvage Value	Remaining
FOREST & RECREATION	POLICE	1	Surveillance Camera - Groundhog	9/1/05	10	7,025.00	7,025.00	-	7,025.00	-	-
FOREST & RECREATION	REC	1	STEEL DOCK @ POKEGAMA	4/27/09	10	5,418.00	5,418.00	-	5,418.00	-	-
FOREST & RECREATION	REC	1	24' PJ EQUIPMENT TILT TRAILER	9/13/12	10	5,379.50	5,379.50	-	5,379.50	-	-
FOREST & RECREATION	REC	1	PLAYGROUND EQUIP FOR WALDO CARLSON	1/12/12	10	11,346.84	11,346.84	-	11,346.84	-	-
FOREST & RECREATION	REC	1	2018 FOREST RIVER WILDWOOD TRAVEL TRAILER	11/8/24	10	33,199.25	-	553.32	553.32	-	32,645.93
FOREST & RECREATION	ROADSBLK	1	NEW MUSEUM ENTRANCE ROAD	6/30/03	25	8,407.00	6,893.74	336.28	7,230.02	-	1,176.98
FOREST & RECREATION	ROADSBLK	1	Re-pave Waldo Carlson Park Campground Road	12/15/04	25	24,000.00	18,320.00	960.00	19,280.00	-	4,720.00
FOREST & RECREATION	SNOBRDGS	1	Portable Temporary Bridge 30'	12/18/03	25	7,500.00	6,000.00	300.00	6,300.00	-	1,200.00
FOREST & RECREATION	SOFT	1	PARKS RESERVATION SYSTEM	2/7/13	5	13,245.00	13,245.00	-	13,245.00	-	-
HIGHWAY DEPARTMENT	BRIDGE	1	CTH SS MEADOWS CREEK	7/1/52	50	12,480.00	12,480.00	-	12,480.00	-	-
HIGHWAY DEPARTMENT	BRIDGE	1	CTH W READ CEDAR RIVER	7/1/78	50	66,959.00	60,932.69	1,339.18	62,271.87	-	4,687.13
HIGHWAY DEPARTMENT	BRIDGE	2	CTH W READ CEDAR RIVER	12/31/21	50	96,131.00	3,845.24	1,922.62	5,767.86	-	90,363.14
HIGHWAY DEPARTMENT	BRIDGE	1	CTH O YELLOW RIVER	7/1/71	50	61,812.00	61,812.00	-	61,812.00	-	-
HIGHWAY DEPARTMENT	BRIDGE	2	CTH O YELLOW RIVER	12/31/21	50	74,043.00	2,961.72	1,480.86	4,442.58	-	69,600.42
HIGHWAY DEPARTMENT	BRIDGE	1	CTH I RED CEDAR RIVER	7/1/76	50	175,684.00	166,899.80	3,513.68	170,413.48	-	5,270.52
HIGHWAY DEPARTMENT	BRIDGE	2	CTH I RED CEDAR RIVER	12/31/21	50	86,937.00	3,477.48	1,738.74	5,216.22	-	81,720.78
HIGHWAY DEPARTMENT	BRIDGE	1	CTH O RED CEDAR RIVER	7/1/81	50	329,859.00	280,380.15	6,597.18	286,977.33	-	42,881.67
HIGHWAY DEPARTMENT	BRIDGE	1	CTH A RED CEDAR RIVER	7/1/80	50	290,706.00	252,914.22	5,814.12	258,728.34	-	31,977.66
HIGHWAY DEPARTMENT	BRIDGE	2	CTH A RED CEDAR RIVER	12/31/21	50	114,775.00	4,591.00	2,295.50	6,886.50	-	107,888.50
HIGHWAY DEPARTMENT	BRIDGE	1	CTH F HAY RIVER	7/1/79	50	151,116.00	134,493.24	3,022.32	137,515.56	-	13,600.44
HIGHWAY DEPARTMENT	BRIDGE	1	CTH V BRACKLIN STREET BEAR CREEK	7/1/82	50	164,265.00	136,339.95	3,285.30	139,625.25	-	24,639.75
HIGHWAY DEPARTMENT	BRIDGE	2	CTH V BRACKLIN STREET BEAR CREEK	12/31/21	50	62,936.00	2,517.44	1,258.72	3,776.16	-	59,159.84
HIGHWAY DEPARTMENT	BRIDGE	1	CTH U UPPER PINE CREEK	7/1/83	50	121,148.00	98,129.88	2,422.96	100,552.84	-	20,595.16
HIGHWAY DEPARTMENT	BRIDGE	1	CTH D HAY RIVER	7/1/83	50	155,352.00	125,835.12	3,107.04	128,942.16	-	26,409.84
HIGHWAY DEPARTMENT	BRIDGE	1	CTH M POKEGAMA FLOWAGE	7/1/84	50	138,571.00	109,471.09	2,771.42	112,242.51	-	26,328.49
HIGHWAY DEPARTMENT	BRIDGE	1	CTH M POKEGAMA CREEK	7/1/83	50	151,477.00	122,696.37	3,029.54	125,725.91	-	25,751.09
HIGHWAY DEPARTMENT	BRIDGE	2	CTH M POKEGAMA CREEK	12/31/21	50	39,901.00	1,596.04	798.02	2,394.06	-	37,506.94
HIGHWAY DEPARTMENT	BRIDGE	1	CTH OO RED CEDAR RIVER	7/1/86	50	394,404.00	295,803.00	7,888.08	303,691.08	-	90,712.92
HIGHWAY DEPARTMENT	BRIDGE	1	CTH K BR MOON CREEK	7/1/86	50	50,367.00	37,775.25	1,007.34	38,782.59	-	11,584.41
HIGHWAY DEPARTMENT	BRIDGE	1	CTH SS MEADOWS CREEK	7/1/86	50	97,038.00	72,778.50	1,940.76	74,719.26	-	22,318.74
HIGHWAY DEPARTMENT	BRIDGE	1	CTH P LIGHTNING CREEK	7/1/86	50	100,733.00	75,549.75	2,014.66	77,564.41	-	23,168.59
HIGHWAY DEPARTMENT	BRIDGE	1	CTH D POKEGAMA FLOWAGE	7/1/89	50	795,051.00	548,585.19	15,901.02	564,486.21	-	230,564.79
HIGHWAY DEPARTMENT	BRIDGE	1	CTH A HAY RIVER	7/1/90	50	199,925.00	133,949.75	3,998.50	137,948.25	-	61,976.75
HIGHWAY DEPARTMENT	BRIDGE	2	CTH A HAY RIVER	12/31/21	50	59,474.00	2,378.96	1,189.48	3,568.44	-	55,905.56
HIGHWAY DEPARTMENT	BRIDGE	1	CTH P JOHNSON CREEK	7/1/94	50	58,003.00	34,221.77	1,160.06	35,381.83	-	22,621.17
HIGHWAY DEPARTMENT	BRIDGE	1	CTH T VERMILLION RIVER	7/1/91	50	78,776.00	51,204.40	1,575.52	52,779.92	-	25,996.08
HIGHWAY DEPARTMENT	BRIDGE	1	CTH A DALLAS STREET UPPER PINE CREEK	7/1/97	50	271,327.00	143,803.31	5,426.54	149,229.85	-	122,097.15
HIGHWAY DEPARTMENT	BRIDGE	1	CTH B BEAR CREEK	7/1/97	50	237,486.00	125,867.58	4,749.72	130,617.30	-	106,868.70
HIGHWAY DEPARTMENT	BRIDGE	1	CTH V BRACKLIN S BRILL RIVER	7/1/98	50	122,901.00	62,679.51	2,458.02	65,137.53	-	57,763.47
HIGHWAY DEPARTMENT	BRIDGE	1	CTH D MOOSE EAR CREEK	7/1/97	50	165,945.00	87,950.85	3,318.90	91,269.75	-	74,675.25
HIGHWAY DEPARTMENT	BRIDGE	1	CTH A TURTLE CREEK	7/1/02	50	229,579.00	98,718.97	4,591.58	103,310.55	-	126,268.45
HIGHWAY DEPARTMENT	BRIDGE	1	CTH O RED CEDAR RIVER	7/1/01	50	602,606.00	271,172.70	12,052.12	283,224.82	-	319,381.18
HIGHWAY DEPARTMENT	BRIDGE	1	CTH D TURTLE CREEK	7/1/00	50	185,326.00	87,103.22	3,706.52	90,809.74	-	94,516.26
HIGHWAY DEPARTMENT	BRIDGE	1	CTH D RED CEDAR RIVER	7/1/01	50	529,037.00	238,066.65	10,580.74	248,647.39	-	280,389.61
HIGHWAY DEPARTMENT	BRIDGE	1	CTH A TILLER CREEK	7/1/01	50	102,194.00	45,987.30	2,043.88	48,031.18	-	54,162.82

Location Name	Asset Type	Item No	Asset Description	Date Received	Est. Life	Extended Price	Beginning Depreciation	Current Amt Depreciated	Accum Depreciation	Salvage Value	Remaining
HIGHWAY DEPARTMENT	BRIDGE	1	CTH A DALLAS STREET UPPER PINE CREEK	7/1/34	50	13,601.00	13,601.00	-	13,601.00	-	-
HIGHWAY DEPARTMENT	BRIDGE	2	CTH A DALLAS STREET UPPER PINE CREEK	12/5/06	50	228,983.85	78,236.03	4,579.67	82,815.70	-	146,167.95
HIGHWAY DEPARTMENT	BRIDGE	1	CTY HWY SS BEAR CREEK BRIDGE	12/31/24	50	481,227.45	-	-	-	-	481,227.45
HIGHWAY DEPARTMENT	BRIDGE	1	CTH NN OVER SPRING CREEK BRIDGE	12/31/22	50	297,399.00	5,947.98	5,947.98	11,895.96	-	285,503.04
HIGHWAY DEPARTMENT	BRIDGE	1	CTH A OVER SIOUX CREEK BRIDGE	12/31/22	50	506,871.00	10,137.42	10,137.42	20,274.84	-	486,596.16
HIGHWAY DEPARTMENT	BRIDGE	1	CTH D FOUR MILE CREEK BRIDGE	12/31/22	50	432,849.00	8,656.98	8,656.98	17,313.96	-	415,535.04
HIGHWAY DEPARTMENT	BRIDGE	1	CTH T VERMILLION RIVER BRIDGE	12/31/22	50	804,163.00	16,083.26	16,083.26	32,166.52	-	771,996.48
HIGHWAY DEPARTMENT	BRIDGE	1	CTH SS CHETEK RIVER	7/1/28	50	18,617.00	18,617.00	-	18,617.00	-	-
HIGHWAY DEPARTMENT	BRIDGE	2	CTH SS CHETEK RIVER	12/31/23	50	1,137,963.00	-	22,759.26	22,759.26	-	1,115,203.74
HIGHWAY DEPARTMENT	BRIDGE	1	CTH SS BEAR CREEK	7/1/31	50	9,851.00	9,851.00	-	9,851.00	-	-
HIGHWAY DEPARTMENT	BRIDGE	1	CTH A S FK HAY CREEK	7/1/38	50	13,990.00	13,990.00	-	13,990.00	-	-
HIGHWAY DEPARTMENT	BRIDGE	1	CTH D CHETEK FLOWAGE	7/1/29	50	6,095.00	6,095.00	-	6,095.00	-	-
HIGHWAY DEPARTMENT	BRIDGE	1	CTH K S FK HAY RIVER	7/1/61	50	22,511.00	22,511.00	-	22,511.00	-	-
HIGHWAY DEPARTMENT	BRIDGE	1	CTH M GERMAN CREEK	7/1/74	50	65,820.00	65,161.80	658.20	65,820.00	-	-
HIGHWAY DEPARTMENT	BRIDGE	2	CTH M GERMAN CREEK	12/31/21	50	279,039.00	11,161.56	5,580.78	16,742.34	-	262,296.66
HIGHWAY DEPARTMENT	BRIDGE	1	CHT C SPRING CREEK	7/1/48	50	11,484.00	11,484.00	-	11,484.00	-	-
HIGHWAY DEPARTMENT	BRIDGE	1	CTH M SPRING CREEK	7/1/80	50	60,759.00	52,860.33	1,215.18	54,075.51	-	6,683.49
HIGHWAY DEPARTMENT	BRIDGE	1	CTH B BR YELLOW RIVER	7/1/50	50	8,148.00	8,148.00	-	8,148.00	-	-
HIGHWAY DEPARTMENT	BRIDGE	1	CTH A CONNERS CREEK	7/1/83	50	45,325.00	36,713.25	906.50	37,619.75	-	7,705.25
HIGHWAY DEPARTMENT	BRIDGE	1	CTH M DRAINAGE CREEK	7/1/85	50	48,852.00	37,616.04	977.04	38,593.08	-	10,258.92
HIGHWAY DEPARTMENT	BRIDGE	1	CTH D TAINTER CREEK	7/1/85	50	47,086.00	36,256.22	941.72	37,197.94	-	9,888.06
HIGHWAY DEPARTMENT	BRIDGE	1	CTH O E BR UPPER PINE CREEK	7/1/32	50	83,267.00	83,267.00	-	83,267.00	-	-
HIGHWAY DEPARTMENT	BRIDGE	1	CTH AA BR LOWER PINE CREEK	7/1/84	50	79,972.00	63,177.88	1,599.44	64,777.32	-	15,194.68
HIGHWAY DEPARTMENT	BRIDGE	2	CTH AA BR LOWER PINE CREEK	12/31/21	50	45,814.00	1,832.56	916.28	2,748.84	-	43,065.16
HIGHWAY DEPARTMENT	BRIDGE	1	CTH O BROWN CREEK	7/1/71	50	15,782.00	15,782.00	-	15,782.00	-	-
HIGHWAY DEPARTMENT	BRIDGE	1	CTH F DORITS CREEK	7/1/50	50	12,459.00	12,459.00	-	12,459.00	-	-
HIGHWAY DEPARTMENT	BRIDGE	1	CTH A SIOUX CREEK	7/1/89	50	65,247.00	45,020.43	1,304.94	46,325.37	-	18,921.63
HIGHWAY DEPARTMENT	BRIDGE	1	CTH U E BR UPPER PINE CREEK	7/1/66	50	18,907.00	18,907.00	-	18,907.00	-	-
HIGHWAY DEPARTMENT	BRIDGE	1	CTH A BR LOWER PINE CREEK	7/1/72	50	19,225.00	19,225.00	-	19,225.00	-	-
HIGHWAY DEPARTMENT	BRIDGE	1	CTH A BR SIOUX CREEK	7/1/72	50	23,382.00	23,382.00	-	23,382.00	-	-
HIGHWAY DEPARTMENT	BRIDGE	1	CTH T BR YELLOW RIVER	7/1/65	50	15,627.00	15,627.00	-	15,627.00	-	-
HIGHWAY DEPARTMENT	BRIDGE	1	CTH A W BR UPPER PINE CREEK	7/1/79	50	40,451.00	36,001.39	809.02	36,810.41	-	3,640.59
HIGHWAY DEPARTMENT	BRIDGE	1	CTH A BR UPPER PINE CREEK	7/1/79	50	40,451.00	36,001.39	809.02	36,810.41	-	3,640.59
HIGHWAY DEPARTMENT	BRIDGE	1	CTH A BR UPPER PINE CREEK	7/1/79	50	46,864.00	41,708.96	937.28	42,646.24	-	4,217.76
HIGHWAY DEPARTMENT	GUARDRA	1	GUADRAIL - WRAP AROUND	7/1/91	25	37,309.94	37,309.94	-	37,309.94	-	-
HIGHWAY DEPARTMENT	GUARDRA	1	GUARDRAILS IN-GROUND	7/1/91	25	123,629.50	123,629.50	-	123,629.50	-	-
HIGHWAY DEPARTMENT	GUARDRA	1	GUARDRAILS - SPECIAL (CONCRETE)	7/1/91	25	107,740.96	107,740.96	-	107,740.96	-	-
HIGHWAY DEPARTMENT	GUARDRA	1	GUARDRAILS - COMBINATION	7/1/91	25	17,695.51	17,695.51	-	17,695.51	-	-
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH A WEST CNTY LINE TO CTH K 1.50 MILES	7/1/73	25	149,048.00	111,786.00	-	111,786.00	37,262.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH A WEST CNTY LINE TO CTH K 1.50 MILES	11/26/07	25	219,131.00	140,974.28	8,765.24	149,739.52	-	69,391.48
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH A FROM CTH K TO 3RD AVENUE 4.20 MILES	7/1/65	25	203,213.00	152,410.00	-	152,410.00	50,803.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH A FROM CTH K TO 3RD AVENUE 4.20 MILES	11/26/07	25	611,803.00	393,593.26	24,472.12	418,065.38	-	193,737.62
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH A TO 3RD AVENUE TO CTH F - 4.4 MILES	7/1/87	25	1,028,720.00	771,540.00	-	771,540.00	257,180.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH A TO 3RD AVENUE TO CTH F - 4.4 MILES	11/26/07	25	640,506.00	412,058.86	25,620.24	437,679.10	-	202,826.90
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH A TO CTH F TO STH 25 - 1969	7/1/69	25	367,958.00	275,969.00	-	275,969.00	91,989.00	-

Location Name	Asset Type	Item No	Asset Description	Date Received	Est. Life	Extended Price	Beginning Depreciation	Current Amt Depreciated	Accum Depreciation	Salvage Value	Remaining
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH A TO CTH F TO STH 25 - 1969	12/31/23	25	1,490,928.00	-	59,637.12	59,637.12	-	1,431,290.88
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH A TO STH 25 TO DALLAS FLOWAGE - 4.8 MILES	7/1/78	25	793,464.00	595,098.00	-	595,098.00	198,366.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH A TO STH 25 TO DALLAS FLOWAGE - 4.8 MILES	1/1/15	25	331,630.00	119,386.80	13,265.20	132,652.00	-	198,978.00
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH A TO STH 25 TO DALLAS FLOWAGE - 4.8 MILES	12/31/22	25	1,408,189.00	56,327.56	56,327.56	112,655.12	-	1,295,533.88
HIGHWAY DEPARTMENT	ROADSBLK	4	CTH A TO STH 25 TO DALLAS FLOWAGE - 4.8 MILES	12/31/23	25	29,281.00	-	1,171.24	1,171.24	-	28,109.76
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH A TO DALLAS FLOWAGE TO CTH A & I	7/1/65	25	258,048.00	193,536.00	-	193,536.00	64,512.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH A TO DALLAS FLOWAGE TO CTH A & I	12/31/14	25	110,105.00	39,637.80	4,404.20	44,042.00	-	66,063.00
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH A TO DALLAS FLOWAGE TO CTH A & I	12/31/22	25	707,538.00	28,301.52	28,301.52	56,603.04	-	650,934.96
HIGHWAY DEPARTMENT	ROADSBLK	4	CTH A TO DALLAS FLOWAGE TO CTH A & I	1/1/23	25	2,088,015.00	83,520.60	83,520.60	167,041.20	-	1,920,973.80
HIGHWAY DEPARTMENT	ROADSBLK	5	CTH A TO DALLAS FLOWAGE TO CTH A & I	12/31/23	25	66,810.00	-	2,672.40	2,672.40	-	64,137.60
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH A TO CTH A & I TO CTH AA - 5.0 MILES	12/31/18	25	1,816,314.00	363,262.80	72,652.56	435,915.36	-	1,380,398.64
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH A TO CTH A & I TO CTH AA - 5.0 MILES	12/31/22	25	4,498,533.00	179,941.32	179,941.32	359,882.64	-	4,138,650.36
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH A TO CTH AA TO CTH SS - 2.1 MILES	7/1/89	25	528,759.00	396,569.00	-	396,569.00	132,190.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH A TO CTH AA TO CTH SS - 2.1 MILES	12/31/18	25	255,421.00	51,084.20	10,216.84	61,301.04	-	194,119.96
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH AA TO S COUNTY LINE TO CTH A - 2.4 MILES	7/1/65	25	116,122.00	87,092.00	-	87,092.00	29,030.00	-
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH AA TO S COUNTY LINE TO CTH A - 2.4 MILES	12/31/23	25	632,403.00	-	25,296.12	25,296.12	-	607,106.88
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH AA TO CTH A TO CTH SS - 3 MILES	7/1/04	25	313,033.36	183,124.50	9,391.00	192,515.50	78,258.34	42,259.52
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH AA TO CTH A TO CTH SS - 3 MILES	1/1/13	25	1,030,418.00	453,383.92	41,216.72	494,600.64	-	535,817.36
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH AA TO CTH A TO CTH SS - 3 MILES	12/31/13	25	31,414.00	12,565.60	1,256.56	13,822.16	-	17,591.84
HIGHWAY DEPARTMENT	ROADSBLK	5	CTH AA TO CTH A TO CTH SS - 3 MILES	1/1/23	25	6,688.00	267.52	267.52	535.04	-	6,152.96
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH AI TO CTH A & I TO CTH A & I - 1.4 MILES	12/31/15	25	196,554.00	62,897.28	7,862.16	70,759.44	-	125,794.56
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH AI TO CTH A & I TO CTH A & I - 1.4 MILES	12/31/15	25	16,934.00	-	-	-	16,934.00	-
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH B TO STH 63 TO 11 3/4 STREET - 5.3 MILES	7/1/69	25	408,842.00	306,631.00	-	306,631.00	102,211.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH B TO STH 63 TO 11 3/4 STREET - 5.3 MILES	12/31/10	25	844,784.00	439,287.68	33,791.36	473,079.04	-	371,704.96
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH B TO STH 63 TO 11 3/4 STREET - 5.3 MILES	12/31/12	25	25,312.00	11,137.28	1,012.48	12,149.76	-	13,162.24
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH B TO 11 3/4 STREET TO CTH V - 4.3 MILES	7/1/93	25	1,088,717.00	816,538.00	-	816,538.00	272,179.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH B TO 11 3/4 STREET TO CTH V - 4.3 MILES	12/31/10	25	605,518.00	314,869.36	24,220.72	339,090.08	-	266,427.92
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH B TO 11 3/4 STREET TO CTH V - 4.3 MILES	12/31/12	25	20,536.00	9,035.84	821.44	9,857.28	-	10,678.72
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH B TO CTH V TO CTH SS - 3.4 MILES	7/1/69	25	262,276.00	196,707.00	-	196,707.00	65,569.00	-
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH C TO RICE LAKE CITY LIMITS TO CTH M - 1.5 MILE	7/1/74	25	203,070.00	152,302.00	-	152,302.00	50,768.00	-
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH C TO CTH M TO CTH NN - 5 MILES	7/1/86	25	1,181,950.00	886,462.00	-	886,462.00	295,488.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH C TO CTH M TO CTH NN - 5 MILES	11/8/06	25	770,396.00	529,005.25	30,815.84	559,821.09	-	210,574.91
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH C TO CTH NN TO E CO LINE - 4 MILES	7/1/65	25	193,536.00	145,152.00	-	145,152.00	48,384.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH C TO CTH NN TO E CO LINE - 4 MILES	12/31/10	25	744,111.00	386,937.72	29,764.44	416,702.16	-	327,408.84
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH D TO W COUNTY LINE TO CTH K - 2 MILES	7/1/70	25	162,750.00	122,062.00	-	122,062.00	40,688.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH D TO W COUNTY LINE TO CTH K - 2 MILES	12/31/11	25	418,037.00	200,657.76	16,721.48	217,379.24	-	200,657.76
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH D TO CTH K TO STH 25 - 12.5 MILES	7/1/03	25	744,473.00	457,851.10	22,334.20	480,185.30	186,118.00	78,169.70
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH D TO CTH K TO STH 25 - 12.5 MILES	12/31/17	25	714,705.00	171,529.20	28,588.20	200,117.40	-	514,587.60
HIGHWAY DEPARTMENT	ROADSBLK	4	CTH D TO CTH K TO STH 25 - 12.5 MILES	12/31/24	25	700,345.00	-	-	-	-	700,345.00
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH D TO STH 25 TO CTH O & D JCT. - 3.4 MILES	7/1/65	25	198,730.00	149,047.00	-	149,047.00	49,683.00	-
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH D TO CTH O & D JCT TO 21ST STREET - 4.4 MILES	7/1/65	25	212,890.00	159,668.00	-	159,668.00	53,222.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH D TO CTH O & D JCT TO 21ST STREET - 4.4 MILES	12/31/12	25	823,808.00	362,475.52	32,952.32	395,427.84	-	428,380.16
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH D TO 21ST STREET TO CTH SS - 3.1 MILES	7/1/64	25	160,439.00	120,329.00	-	120,329.00	40,110.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH D TO 21ST STREET TO CTH SS - 3.1 MILES	12/31/12	25	580,410.00	255,380.40	23,216.40	278,596.80	-	301,813.20
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH D TO CTH M TO 26TH STREET - 1.3 MILES	7/1/99	25	539,330.00	396,408.04	8,089.96	404,498.00	134,832.00	-

Location Name	Asset Type	Item No	Asset Description	Date Received	Est. Life	Extended Price	Beginning Depreciation	Current Amt Depreciated	Accum Depreciation	Salvage Value	Remaining
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH D TO 26TH STREET TO E COUNTY LINE - 5.2 MILES	7/1/60	25	251,597.00	188,698.00	-	188,698.00	62,899.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH D TO 26TH STREET TO E COUNTY LINE - 5.2 MILES	12/31/24	25	1,385,298.00	-	-	-	-	1,385,298.00
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH F TO COUNTY LINE TO CTH A & F JCT - 2.9 MILES	7/1/75	25	393,922.00	295,442.00	-	295,442.00	98,480.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH F TO COUNTY LINE TO CTH A & F JCT - 2.9 MILES	12/31/21	25	734,277.00	58,742.16	29,371.08	88,113.24	-	646,163.76
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH F TO CTH A TO WESTLUND HILL - 4.1 MILES	7/1/60	25	198,374.00	148,780.00	-	148,780.00	49,594.00	-
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH F TO WESTLUND HILL TO CTH D - 2.3 MILES	7/1/80	25	522,687.00	392,015.00	-	392,015.00	130,672.00	-
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH F TO CTH D TO STH 8 - 5 MILES	7/1/87	25	1,169,000.00	876,750.00	-	876,750.00	292,250.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH F TO CTH D TO STH 8 - 5 MILES	8/4/05	25	523,657.24	289,320.86	15,709.73	305,030.59	130,914.00	87,712.65
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH G TO W COUNTY LINE TO STH 63 - 5.1 MILES	7/1/65	25	246,758.00	185,068.00	-	185,068.00	61,690.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH G TO W COUNTY LINE TO STH 63 - 5.1 MILES	12/31/19	25	901,777.00	144,284.32	36,071.08	180,355.40	-	721,421.60
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH H TO STH 63 TO 6TH STREET - .7 MILES	7/1/65	25	33,869.00	25,402.00	-	25,402.00	8,467.00	-
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH H TO 6TH STREET TO 26TH AVENUE - 3.0 MILES	7/1/03	25	415,719.00	340,889.58	16,628.76	357,518.34	-	58,200.66
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH H TO 26TH AVENUE TO N COUNTY LINE - 5 MILES	7/1/91	25	1,256,675.00	942,506.00	-	942,506.00	314,169.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH H TO 26TH AVENUE TO N COUNTY LINE - 5 MILES	12/15/05	25	508,200.73	275,699.04	15,246.03	290,945.07	127,050.00	90,205.66
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH I TO S COUNTY LINE TO CTH A & I - 2.9 MILES	7/1/88	25	722,782.00	542,087.00	-	542,087.00	180,695.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH I TO S COUNTY LINE TO CTH A & I - 2.9 MILES	12/31/22	25	705,809.00	28,232.36	28,232.36	56,464.72	-	649,344.28
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH I TO CTH A & I TO FOUR LANE - 5 MILES	12/31/15	25	701,980.00	224,633.60	28,079.20	252,712.80	-	449,267.20
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH I TO CTH A & I TO FOUR LANE - 5 MILES	12/31/15	25	164,390.00	-	-	-	164,390.00	-
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH I TO FOUR LANE TO RAILROAD TRACKS - 1.1 MILES	7/1/73	25	142,092.00	106,569.00	-	106,569.00	35,523.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH I TO FOUR LANE TO RAILROAD TRACKS - 1.1 MILES	12/31/20	25	145,186.00	17,422.32	5,807.44	23,229.76	-	121,956.24
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH K TO S COUNTY LINE TO TURTLE LAKE LIMITS	7/1/65	25	706,406.00	529,804.00	-	529,804.00	176,602.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH K TO S COUNTY LINE TO TURTLE LAKE LIMITS	12/31/12	25	2,706,750.00	1,190,970.00	108,270.00	1,299,240.00	-	1,407,510.00
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH K TO TURTLE LAKE LIMITS TO STH 8 - 1.2 MILES	7/1/87	25	280,560.00	210,420.00	-	210,420.00	70,140.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH K TO TURTLE LAKE LIMITS TO STH 8 - 1.2 MILES	8/30/06	25	83,641.00	57,991.09	3,345.64	61,336.73	-	22,304.27
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH K TO TURTLE LAKE LIMITS TO STH 8 - 1.2 MILES	5/14/07	25	5,423.00	3,615.33	216.92	3,832.25	-	1,590.75
HIGHWAY DEPARTMENT	ROADSBLK	4	CTH K TO TURTLE LAKE LIMITS TO STH 8 - 1.2 MILES	12/31/12	25	1,914.00	842.16	76.56	918.72	-	995.28
HIGHWAY DEPARTMENT	ROADSBLK	5	CTH K TO TURTLE LAKE LIMITS TO STH 8 - 1.2 MILES	12/31/17	25	37,042.00	8,890.08	1,481.68	10,371.76	-	26,670.24
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH KK TO CTH K TO STH 8 - 1.2 MILES	7/1/68	25	78,284.00	58,713.00	-	58,713.00	19,571.00	-
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH M TO CTH D - .6 MILES	7/1/73	25	65,581.00	49,186.00	-	49,186.00	16,395.00	-
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH M TO STH 48 TO N COUNTY LINE	7/1/65	25	408,576.00	306,432.00	-	306,432.00	102,144.00	-
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH M TO 10 1/8 AVENUE - 1.3 MILES	7/1/83	25	292,893.00	219,670.00	-	219,670.00	73,223.00	-
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH M TO 10 1/8 AVENUE TO 11TH AVENUE - 1.1 MILES	7/1/84	25	261,977.00	196,483.00	-	196,483.00	65,494.00	-
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH M TO 11TH AVENUE TO 12 1/2 AVENUE - 1.7 MILES	7/1/85	25	445,976.00	334,482.00	-	334,482.00	111,494.00	-
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH M TO 12 1/2 AVENUE TO STH 8 - 1.6 MILES	7/1/78	25	290,937.00	218,203.00	-	218,203.00	72,734.00	-
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH M TO STH 8 TO 15 1/2 -16TH AVENUE - 1.65 MILES	7/1/66	25	104,181.00	78,136.00	-	78,136.00	26,045.00	-
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH M TO 15 1/2 - 16TH AVENUE TO 18TH AVENUE - 2.7	7/1/74	25	365,526.00	274,144.00	-	274,144.00	91,382.00	-
HIGHWAY DEPARTMENT	ROADSBLK	1	M 18TH AVENUE TO CTH O - 3.3 MILES	7/1/76	25	477,835.00	358,376.00	-	358,376.00	119,459.00	-
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH M TO CTH O TO STH 48 - 3 MILES	7/1/75	25	448,256.00	336,192.00	-	336,192.00	112,064.00	-
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH MM TO CTH SS TO E COUNTY LINE - 1 MILE	7/1/65	25	48,384.00	36,288.00	-	36,288.00	12,096.00	-
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH NN TO CTH C TO STH 48 - 2.3 MILES	7/1/65	25	111,283.00	83,462.00	-	83,462.00	27,821.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH NN TO CTH C TO STH 48 - 2.3 MILES	12/31/18	25	487,172.00	97,434.40	19,486.88	116,921.28	-	370,250.72
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH NN TO CTH C TO STH 48 - 2.3 MILES	12/31/19	25	7,407.00	1,185.12	296.28	1,481.40	-	5,925.60
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH O TO CTH U TO CTH D - 3 MILES	7/1/65	25	145,152.00	108,864.00	-	108,864.00	36,288.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH O TO CTH D TO STH 8 - 6.3 MILES	12/31/13	25	1,812,226.00	724,890.40	72,489.04	797,379.44	-	1,014,846.56
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH O TO CTH D TO STH 8 - 6.3 MILES	1/1/15	25	3,805.00	1,369.80	152.20	1,522.00	-	2,283.00

Location Name	Asset Type	Item No	Asset Description	Date Received	Est. Life	Extended Price	Beginning Depreciation	Current Amt Depreciated	Accum Depreciation	Salvage Value	Remaining
HIGHWAY DEPARTMENT	ROADSBLK	4	CTH O TO CTH D TO STH 8 - 6.3 MILES	12/31/15	25	133,645.00	-	-	-	133,645.00	-
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH O TO STH 8 TO CTH W - .4 MILES	7/1/94	25	107,646.00	80,734.00	-	80,734.00	26,912.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH O TO STH 8 TO CTH W - .4 MILES	12/31/13	25	115,062.00	46,024.80	4,602.48	50,627.28	-	64,434.72
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH O TO 19TH STREET TO RED CEDAR BDG. - .4 MILES	12/31/15	25	440,338.00	140,908.16	17,613.52	158,521.68	-	281,816.32
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH O TO 19TH STREET TO RED CEDAR BDG. - .4 MILES	12/31/15	25	44,253.00	-	-	-	44,253.00	-
HIGHWAY DEPARTMENT	ROADSBLK	4	CTH O TO 19TH STREET TO RED CEDAR BDG. - .4 MILES	12/31/24	25	509,048.00	-	-	-	-	509,048.00
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH O TO RICE LAKE CITY LIMITS TO CTH M - .5 MILES	7/1/84	25	108,255.00	81,191.00	-	81,191.00	27,064.00	-
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH OO TO CTH O TO CTH SS - 4.6 MILES	7/1/63	25	234,303.00	175,727.00	-	175,727.00	58,576.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH OO TO CTH O TO CTH SS - 4.6 MILES	12/31/20	25	1,010,956.00	121,314.72	40,438.24	161,752.96	-	849,203.04
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH P TO STH A TO CTH D - 7.1 MILES	7/1/65	25	343,526.00	257,644.00	-	257,644.00	85,882.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH P TO STH A TO CTH D - 7.1 MILES	12/31/17	25	1,466,060.00	351,854.40	58,642.40	410,496.80	-	1,055,563.20
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH P TO STH A TO CTH D - 7.1 MILES	12/31/23	25	2,752,757.00	-	110,110.28	110,110.28	-	2,642,646.72
HIGHWAY DEPARTMENT	ROADSBLK	4	CTH P TO STH A TO CTH D - 7.1 MILES	12/31/24	25	82,503.00	-	-	-	-	82,503.00
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH P TO CTH D TO TOWN OF TURTLE LAKE LINE - 3 M	7/1/83	25	553,014.00	414,760.00	-	414,760.00	138,254.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH P TO CTH D TO TOWN OF TURTLE LAKE LINE - 3 M	12/31/17	25	1,246,293.00	299,110.32	49,851.72	348,962.04	-	897,330.96
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH P TO TOWN OF TURTLE LAKE LINE TO STH 8 - 1.9 M	7/1/65	25	91,930.00	68,948.00	-	68,948.00	22,982.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH P TO TOWN OF TURTLE LAKE LINE TO STH 8 - 1.9 M	12/31/17	25	777,693.00	186,646.32	31,107.72	217,754.04	-	559,938.96
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH P TO TOWN OF TURTLE LAKE LINE TO STH 8 - 1.9 M	1/1/21	25	506,030.00	60,723.60	20,241.20	80,964.80	-	425,065.20
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH P TO STH 8 TO RAILROAD TRACKS - .6 MILES	7/1/87	25	182,364.00	136,773.00	-	136,773.00	45,591.00	-
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH P TO RAILROAD TRACKS TO 21 1/2 AVENUE - 7.5 M	7/1/03	25	699,967.00	430,479.50	20,999.00	451,478.50	174,992.00	73,496.50
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH P TO RAILROAD TRACKS TO 21 1/2 AVENUE - 7.5 M	12/31/21	25	45,751.00	3,660.08	1,830.04	5,490.12	-	40,260.88
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH P TO 21 1/2 AVENUE TO STH 48 - 1.1 MILE	7/1/69	25	84,854.00	63,640.00	-	63,640.00	21,214.00	-
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH SS TO S COUNTY LINE TO CTH AA - 4 MILES	7/1/00	25	1,497,804.00	1,055,951.82	44,934.12	1,100,885.94	374,451.00	22,467.06
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH SS TO S COUNTY LINE TO CTH AA - 4 MILES	1/1/13	25	110,193.00	48,484.92	4,407.72	52,892.64	-	57,300.36
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH SS TO S COUNTY LINE TO CTH AA - 4 MILES	12/31/17	25	758,399.00	182,015.76	30,335.96	212,351.72	-	546,047.28
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH SS TO CTH AA TO CTH I - 4.7 MILES	7/1/73	25	513,717.00	385,288.00	-	385,288.00	128,429.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH SS TO CTH AA TO CTH I - 4.7 MILES	12/31/17	25	23,376.00	5,610.24	935.04	6,545.28	-	16,830.72
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH SS TO CTH AA TO CTH I - 4.7 MILES	12/31/20	25	1,428,314.00	171,397.68	57,132.56	228,530.24	-	1,199,783.76
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH SS TO CTH I TO CTH D - 1.4 MILES	7/1/92	25	378,432.00	283,824.00	-	283,824.00	94,608.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH SS TO CTH I TO CTH D - 1.4 MILES	12/31/11	25	179,132.00	85,983.36	7,165.28	93,148.64	-	85,983.36
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH SS TO CTH D TO STH 8 - 6.4 MILES	7/30/09	25	72,829.00	41,998.06	2,913.16	44,911.22	-	27,917.78
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH SS TO CTH D TO STH 8 - 6.4 MILES	12/31/15	25	831,285.00	266,011.20	33,251.40	299,262.60	-	532,022.40
HIGHWAY DEPARTMENT	ROADSBLK	4	CTH SS TO CTH D TO STH 8 - 6.4 MILES	12/31/16	25	392,793.00	109,982.04	15,711.72	125,693.76	-	267,099.24
HIGHWAY DEPARTMENT	ROADSBLK	5	CTH SS TO CTH D TO STH 8 - 6.4 MILES	12/31/16	25	174,882.00	-	-	-	174,882.00	-
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH SS TO (NB) STH 8 TO RICE LAKE CITY LIMITS	7/1/93	25	974,782.00	731,087.00	-	731,087.00	243,695.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH SS TO (NB) STH 8 TO RICE LAKE CITY LIMITS	7/30/09	25	671,472.00	387,215.52	26,858.88	414,074.40	-	257,397.60
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH SS TO (SB) STH 8 TO RICE LAKE CITY LIMITS	7/1/94	25	1,036,093.00	777,070.00	-	777,070.00	259,023.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH SS TO (SB) STH 8 TO RICE LAKE CITY LIMITS	7/30/09	25	667,539.00	384,947.49	26,701.56	411,649.05	-	255,889.95
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH SS TO RICE LAKE CITY LIMITS TO 19TH STREET	7/1/91	25	1,244,108.00	933,081.00	-	933,081.00	311,027.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH SS TO RICE LAKE CITY LIMITS TO 19TH STREET	12/31/14	25	783,530.00	282,070.80	31,341.20	313,412.00	-	470,118.00
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH SS TO RICE LAKE CITY LIMITS TO 19TH STREET	1/1/21	25	2,975.00	357.00	119.00	476.00	-	2,499.00
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH SS TO 19TH STREET TO STH 53 - 3 MILES	7/1/96	25	940,517.00	705,387.75	-	705,387.75	235,129.25	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH SS TO 19TH STREET TO STH 53 - 3 MILES	12/31/14	25	712,641.00	256,550.76	28,505.64	285,056.40	-	427,584.60
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH T TO STH 8 TO CTH P - 13.6 MILES	7/1/04	25	1,212,782.40	709,477.67	36,383.47	745,861.14	303,195.60	163,725.66
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH T TO STH 8 TO CTH P - 13.6 MILES	1/1/23	25	61,722.00	2,468.88	2,468.88	4,937.76	-	56,784.24

Location Name	Asset Type	Item No	Asset Description	Date Received	Est. Life	Extended Price	Beginning Depreciation	Current Amt Depreciated	Accum Depreciation	Salvage Value	Remaining
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH N TO COUNTY LINE - .25 MILES	12/31/17	25	51,099.00	9,197.76	1,532.96	10,730.72	12,775.00	27,593.28
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH TT TO END TO STH 8 - 2.1 MILES	7/1/65	25	112,896.00	84,672.00	-	84,672.00	28,224.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH TT TO END TO STH 8 - 2.1 MILES	12/31/17	25	302,780.00	72,667.20	12,111.20	84,778.40	-	218,001.60
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH U TO S COUNTY LINE TO CTH A - 5.9 MILES	7/1/65	25	317,184.00	237,888.00	-	237,888.00	79,296.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH U TO S COUNTY LINE TO CTH A - 5.9 MILES	12/31/24	25	568,311.00	-	-	-	-	568,311.00
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH U TO CTH A TO NORTH BRIDGE - .5 MILES	7/1/65	25	34,944.00	26,208.00	-	26,208.00	8,736.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH U TO CTH A TO NORTH BRIDGE - .5 MILES	12/31/20	25	309,514.00	37,141.68	12,380.56	49,522.24	-	259,991.76
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH U TO NORTH BRIDGE TO STH 25 - 3 MILES	7/1/67	25	203,385.00	152,539.00	-	152,539.00	50,846.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH U TO NORTH BRIDGE TO STH 25 - 3 MILES	12/31/21	25	705,453.00	56,436.24	28,218.12	84,654.36	-	620,798.64
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH V TO STH 48 TO CTH VV - 8.7 MILES	7/1/65	25	420,941.00	315,706.00	-	315,706.00	105,235.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH V TO STH 48 TO CTH VV - 8.7 MILES	7/30/09	25	1,425,377.00	855,226.20	57,015.08	912,241.28	-	513,135.72
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH V TO STH 48 TO CTH VV - 8.7 MILES	12/31/10	25	42.00	21.84	1.68	23.52	-	18.48
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH V TO CTH VV TO CTH SS - .5 MILES	7/1/77	25	76,904.00	57,678.00	-	57,678.00	19,226.00	-
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH V TO CTH SS TO STH 53 - .3 MILES	7/1/82	25	68,284.00	51,213.00	-	51,213.00	17,071.00	-
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH V TO STH 53 TO CTH M - 3 MILES	7/1/84	25	649,530.00	487,147.00	-	487,147.00	162,383.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH V TO STH 53 TO CTH M - 3 MILES	11/9/06	25	661,696.00	454,364.59	26,467.84	480,832.43	-	180,863.57
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH V TO CTH M TO 23 1/2 STREET - 1.5 MILES	7/1/83	25	307,230.00	230,422.00	-	230,422.00	76,808.00	-
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH V TO 23 1/2 STREET TO STH 48 - 3.5 MILES	7/1/67	25	237,283.00	177,962.00	-	177,962.00	59,321.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH V TO 23 1/2 STREET TO STH 48 - 3.5 MILES	7/30/09	25	656,140.00	378,374.07	26,245.60	404,619.67	-	251,520.33
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH W TO 29TH AVENUE TO CTH V - 3.2 MILES	7/1/55	25	113,702.00	85,276.00	-	85,276.00	28,426.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH W TO 29TH AVENUE TO CTH V - 3.2 MILES	12/15/05	25	292,947.98	158,924.29	8,788.44	167,712.73	73,237.00	51,998.25
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH W TO STH 8 TO CTH SS - 4 MILES	7/1/55	25	177,660.00	133,245.00	-	133,245.00	44,415.00	-
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH W TO STH 8 TO CTH SS - 4 MILES	12/31/08	25	617,717.00	370,630.20	24,708.68	395,338.88	-	222,378.12
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH W TO STH 8 TO CTH SS - 4 MILES	12/31/18	25	206,460.00	41,292.00	8,258.40	49,550.40	-	156,909.60
HUMAN SERVICES	CARSSQUADS	1	2012 CHEVROLET TRAVERSE	7/25/12	4	27,844.50	27,844.50	-	27,844.50	-	-
KITCHENS-AGING DEPT	KITCHAPP	1	Hobart Hot Water Sanitizing Dishmachine	12/29/00	12	5,800.00	5,800.00	-	5,800.00	-	-
KITCHENS-AGING DEPT	KITCHAPP	1	TURBO AIR REACH-IN FREEZER	5/17/18	12	6,107.00	2,841.47	508.92	3,350.39	-	2,756.61
KITCHENS-AGING DEPT	KITCHAPP	1	CMA DISHWASHER W/RINSE UNIT & DISH TABLE	8/18/19	12	6,026.57	2,176.24	502.21	2,678.45	-	3,348.12
KITCHENS-AGING DEPT	KITCHAPP	1	WALK IN COOLER	9/6/24	12	24,029.83	-	667.50	667.50	-	23,362.33
KITCHENS-AGING DEPT	KITCHAPP	1	CABINET, COOK/HOLD/OVEN	9/6/24	12	9,438.86	-	262.19	262.19	-	9,176.67
KITCHENS-AGING DEPT	KITCHAPP	1	ROLL-IN REFRIDGERATOR	9/6/24	12	7,663.01	-	212.86	212.86	-	7,450.15
KITCHENS-AGING DEPT	KITCHAPP	1	CONVECTION OVEN - GAS	9/6/24	12	9,775.54	-	271.54	271.54	-	9,504.00
KITCHENS-AGING DEPT	KITCHAPP	1	CONVECTION OVEN - GAS	9/6/24	12	9,775.54	-	271.54	271.54	-	9,504.00
KITCHENS-AGING DEPT	KITCHAPP	1	CONVECTION OVEN - GAS	9/6/24	12	9,775.54	-	271.54	271.54	-	9,504.00
KITCHENS-AGING DEPT	KITCHAPP	1	TILTING SKILLET BRAISING PAN - GAS	9/6/24	12	23,184.56	-	644.02	644.02	-	22,540.54
KITCHENS-AGING DEPT	KITCHAPP	1	COMBINATION OVEN - GAS	9/6/24	12	31,242.48	-	867.85	867.85	-	30,374.63
KITCHENS-AGING DEPT	KITCHAPP	1	CONVECTION STEAMER - GAS	9/6/24	12	22,931.06	-	636.97	636.97	-	22,294.09
KITCHENS-AGING DEPT	KITCHAPP	1	CONVECTION STEAMER - GAS	9/6/24	12	22,931.06	-	636.97	636.97	-	22,294.09
KITCHENS-AGING DEPT	KITCHAPP	1	ROLL-IN REFRIGERATOR	9/6/24	12	7,733.96	-	214.83	214.83	-	7,519.13
KITCHENS-AGING DEPT	KITCHAPP	1	ROLL-IN REFRIDGERATOR	9/6/24	12	7,733.96	-	214.83	214.83	-	7,519.13
KITCHENS-AGING DEPT	KITCHAPP	1	PLANETARY MIXER	9/6/24	12	12,758.90	-	354.41	354.41	-	12,404.49
KITCHENS-AGING DEPT	KITCHAPP	1	DISHWASHER, CONVEYOR TYPE	9/6/24	12	15,892.87	-	441.47	441.47	-	15,451.40
KITCHENS-AGING DEPT	KITCHAPP	1	EXHAUST HOOD	9/6/24	12	35,406.35	-	983.51	983.51	-	34,422.84
KITCHENS-AGING DEPT	KITCHAPP	1	WALK IN COOLER	9/6/24	12	53,258.53	-	1,479.40	1,479.40	-	51,779.13
KITCHENS-AGING DEPT	KITCHAPP	1	WALK IN COMBO COOLER FREEZER	9/6/24	12	50,940.38	-	1,415.01	1,415.01	-	49,525.37

Location Name	Asset Type	Item No	Asset Description	Date Received	Est. Life	Extended Price	Beginning Depreciation	Current Amt Depreciated	Accum Depreciation	Salvage Value	Remaining
LAND SERVICES	BLDG	1	SWCD - SHED	6/30/92	40	12,800.00	10,080.00	320.00	10,400.00	-	2,400.00
LAND SERVICES	BLDG	1	2001 NATURAL RESOURCES FAIR BUILDING	1/1/10	40	14,901.23	3,135.49	-	3,135.49	11,765.74	-
LAND SERVICES	CARS	1	2013 FORD F-150 - PHELPS	6/6/13	5	26,976.19	26,976.19	-	26,976.19	-	-
LAND SERVICES	CARS	1	2014 FORD F150 PICKUP	8/21/14	5	26,663.00	26,663.00	-	26,663.00	-	-
LAND SERVICES	CARS	1	2020 FORD EDGE	9/18/20	5	29,182.00	18,968.30	5,836.40	24,804.70	-	4,377.30
LAND SERVICES	CARS	1	2024 FORD F150 XLT PICKUP	6/6/24	5	52,779.50	-	6,157.61	6,157.61	-	46,621.89
LAND SERVICES	CARS	1	TOPPER - SURVEY TRUCK	9/2/24	5	5,948.00	-	396.53	396.53	-	5,551.47
LAND SERVICES	CARSSQUADS	1	2016 CHEVROLET 1500 CREW CAB	5/31/16	4	43,668.50	43,668.50	-	43,668.50	-	-
LAND SERVICES	COMP/TECH	1	TOPCON GPS UNIT - CABINET	1/30/08	5	5,695.25	5,695.25	-	5,695.25	-	-
LAND SERVICES	COMP/TECH	1	TRIMBLE HAND HELD GPS - TYLER	1/7/15	5	12,225.00	12,225.00	-	12,225.00	-	-
LAND SERVICES	COMP/TECH	1	GEOMAX TOTAL STATION (SURVEYING EQUIPMENT)	12/27/24	5	24,430.95	-	-	-	-	24,430.95
LAND SERVICES	CUSTEQUIP	1	Space Saver System (#S-3 Ma)	6/30/92	12	13,970.00	13,970.00	-	13,970.00	-	-
LAND SERVICES	DAMS	1	RICE LAKE DAM	6/30/84	40	1,427,217.00	1,409,376.90	17,840.10	1,427,217.00	-	-
LAND SERVICES	DAMS	1	MIKANA DAM	6/30/01	40	116,181.00	65,351.92	2,904.53	68,256.45	-	47,924.55
LAND SERVICES	DAMS	1	10 MILE CREEK EARTHEN DAM	4/19/07		47,869.83	-	-	-	-	47,869.83
LAND SERVICES	DAMS	1	CHETEK DAM	11/30/07	40	421,026.54	314,082.04	10,525.66	324,607.70	-	96,418.84
LAND SERVICES	DAMS	1	MOON LAKE DAM	12/31/10	40	249,606.06	81,121.95	6,240.15	87,362.10	-	162,243.96
LAND SERVICES	ENGINRG	1	LEICA TCRA1103 PLUS-TRUCK/CATLON	1/1/04	10	31,099.00	31,099.00	-	31,099.00	-	-
LAND SERVICES	ENGINRG	1	TOPCON GPS-HAND HELD - CABINET	1/24/08	10	5,695.25	5,695.25	-	5,695.25	-	-
LAND SERVICES	ENGINRG	2	TOPCON GPS-HAND HELD - CABINET	5/4/09	10	1,110.00	1,110.00	-	1,110.00	-	-
LAND SERVICES	ENGINRG	1	CS20 GNSS CONTROLLER	1/15/17	10	5,780.00	4,046.00	578.00	4,624.00	-	1,156.00
LAND SERVICES	ENGINRG	1	GS16 GNSS ANTENNA	1/15/17	10	13,003.81	9,102.66	1,300.38	10,403.04	-	2,600.77
LAND SERVICES	ENGINRG	1	GS 16 GNSS ANTENNA	3/8/18	10	13,437.00	7,838.25	1,343.70	9,181.95	-	4,255.05
LAND SERVICES	LANIMPGRN	1	BLACKTOP AT SWCD SHED	11/28/08	30	10,312.95	5,185.20	343.77	5,528.97	-	4,783.98
LAND SERVICES	LANIMPGRN	1	CONCRETE AT SWCD SHED	5/19/09	30	6,084.92	2,957.94	202.83	3,160.77	-	2,924.15
LAND SERVICES	LTRUCKS	1	2018 CHEVROLET SILVERADO	9/11/17	5	35,011.33	35,011.33	-	35,011.33	-	-
LAND SERVICES	SOIL	1	B/C SOIL SURVEY	6/30/87	30	90,000.00	90,000.00	-	90,000.00	-	-
PROGRAM ON AGING	CARS	1	2015 FORD FUSION	11/20/14	5	17,883.00	17,883.00	-	17,883.00	-	-
PROGRAM ON AGING	CARS	1	2018 RED DODGE VAN	4/16/18	5	31,651.00	31,651.00	-	31,651.00	-	-
PROGRAM ON AGING	CARS	1	2018 STARCRAFT WHITE BUS	6/20/18	5	38,438.18	38,438.18	-	38,438.18	-	-
PROGRAM ON AGING	CARS	1	2018 DODGE GRAND CARAVAN	7/30/18	5	24,787.50	24,787.50	-	24,787.50	-	-
PROGRAM ON AGING	CARS	1	2018 FORD FOCUS SE - MOW	12/18/18	5	17,627.50	17,627.50	-	17,627.50	-	-
PROGRAM ON AGING	CARS	1	2019 DODGE CARAVAN	2/22/19	5	37,357.00	36,111.77	1,245.23	37,357.00	-	-
PROGRAM ON AGING	CARS	1	2019 DODGE GRAND CARAVAN	4/8/20	5	37,949.00	28,461.75	7,589.80	36,051.55	-	1,897.45
PROGRAM ON AGING	CARS	1	2022 RAM PROMASTER CITY WAGON	9/30/22	5	34,008.50	8,502.12	6,801.70	15,303.82	-	18,704.68
PROGRAM ON AGING	CARS	1	2024 FORD TRANSIT WAGON	4/17/24	5	81,681.00	-	10,890.80	10,890.80	-	70,790.20
PROGRAM ON AGING	CARS	1	2024 FORD TRANSIT WAGON	7/8/24	5	76,541.00	-	7,654.10	7,654.10	-	68,886.90
PROGRAM ON AGING	CARS	1	OFFICE ON AGING	11/1/24	5	71,083.00	-	2,369.43	2,369.43	-	68,713.57
PROGRAM ON AGING	CARS	1	2024 FORD EDGE	12/11/24	5	29,230.00	-	487.17	487.17	-	28,742.83
PROGRAM ON AGING	OFFEQUIP	1	ADRC RECEPTION REMODEL	4/15/21	5	5,683.60	3,125.98	1,136.72	4,262.70	-	1,420.90
RECYCLING CENTER	BLDG	1	RECYCLING CENTER BUILDING	6/30/92	40	577,405.00	454,706.55	14,435.13	469,141.68	-	108,263.32
RECYCLING CENTER	ENGINRG	1	Global Horizontal Baler	5/12/92	10	31,798.00	31,798.00	-	31,798.00	-	-
RECYCLING CENTER	HEAVY	1	Fork Lift	12/31/92	10	9,000.00	9,000.00	-	9,000.00	-	-
RECYCLING CENTER	HEAVY	1	Slide Bed Conveyors	12/31/92	10	68,000.00	68,000.00	-	68,000.00	-	-
RECYCLING CENTER	HEAVY	1	Recycling Box	8/31/04	5	5,995.00	5,995.00	-	5,995.00	-	-

Location Name	Asset Type	Item No	Asset Description	Date Received	Est. Life	Extended Price	Beginning Depreciation	Current Amt Depreciated	Accum Depreciation	Salvage Value	Remaining
RECYCLING CENTER	HTRUCKS	1	1995 International Truck	2/28/96	10	66,500.00	66,500.00	-	66,500.00	-	-
RECYCLING CENTER	HTRUCKS	1	2006 DODGE TRUCK & PLOW	12/26/06	10	33,859.50	33,859.50	-	33,859.50	-	-
RECYCLING CENTER	HTRUCKS	1	2015 CHEVROLET SILVERADO W/ UTILITY BOX	4/2/24	10	19,000.00	-	1,425.00	1,425.00	-	17,575.00
RECYCLING CENTER	HTRUCKS	1	2021 FREIGHTLINER 122SD	5/11/21	10	174,132.50	46,435.33	17,413.25	63,848.58	-	110,283.92
RECYCLING CENTER	LANIMPSTR	1	CHETEK RECYCLING SITE	1/4/21	20	7,834.43	1,175.16	391.72	1,566.88	-	6,267.55
RECYCLING CENTER	LANIMPSTR	1	MIKANA RECYCLING SITE	4/1/22	20	13,432.55	1,175.35	671.63	1,846.98	-	11,585.57
RECYCLING CENTER	LANIMPSTR	1	HAUGEN RECYCLING SITE	4/1/22	20	21,878.76	1,914.39	1,093.94	3,008.33	-	18,870.43
RECYCLING CENTER	LANIMPSTR	1	Z-WALL AT RECYCLING CENTER	10/1/22	20	165,166.66	10,322.91	8,258.33	18,581.24	-	146,585.42
RECYCLING CENTER	OUTEQUIP	1	ROLLOFF CONTAINER	4/21/10	10	5,100.00	5,100.00	-	5,100.00	-	-
RECYCLING CENTER	OUTEQUIP	1	ROLLOFF CONTAINER	4/21/10	10	5,100.00	5,100.00	-	5,100.00	-	-
RECYCLING CENTER	OUTEQUIP	1	ROLLOFF CONTAINER	4/21/10	10	5,100.00	5,100.00	-	5,100.00	-	-
RECYCLING CENTER	OUTEQUIP	1	YALE FORK LIFT	5/20/10	10	13,437.50	13,437.50	-	13,437.50	-	-
RECYCLING CENTER	OUTEQUIP	1	YALE FORK LIFT	5/20/10	10	13,437.50	13,437.50	-	13,437.50	-	-
RECYCLING CENTER	OUTEQUIP	1	DROP BOX CONTAINER	6/30/10	10	6,450.00	6,450.00	-	6,450.00	-	-
RECYCLING CENTER	OUTEQUIP	1	DROP BOX CONTAINER	6/30/10	10	6,450.00	6,450.00	-	6,450.00	-	-
RECYCLING CENTER	OUTEQUIP	1	30 YD x 22 FT ROLLOFF CONTAINER	4/17/12	10	5,005.00	5,005.00	-	5,005.00	-	-
RECYCLING CENTER	OUTEQUIP	1	24FT DROP BOX CONTAINER - PAPER	7/9/12	10	6,450.00	6,450.00	-	6,450.00	-	-
RECYCLING CENTER	OUTEQUIP	1	24FT DROP BOX CONTAINER	7/3/12	10	6,450.00	6,450.00	-	6,450.00	-	-
RECYCLING CENTER	OUTEQUIP	1	24FT DROP BOX CONTAINER	9/1/12	10	6,450.00	6,450.00	-	6,450.00	-	-
RECYCLING CENTER	OUTEQUIP	1	24FT DROP BOX CONTAINER	9/1/12	10	6,450.00	6,450.00	-	6,450.00	-	-
RECYCLING CENTER	OUTEQUIP	1	24FT DROP BOX CONTAINER	9/1/12	10	6,450.00	6,450.00	-	6,450.00	-	-
RECYCLING CENTER	OUTEQUIP	1	24FT DROP BOX CONTAINER	9/13/12	10	6,450.00	6,450.00	-	6,450.00	-	-
RECYCLING CENTER	OUTEQUIP	1	24FT 32 YD DROP BOX CONTAINER	10/9/15	10	7,325.00	6,043.13	732.50	6,775.63	-	549.37
RECYCLING CENTER	OUTEQUIP	1	24FT 32 YD DROP BOX CONTAINER	10/9/15	10	7,325.00	6,043.13	732.50	6,775.63	-	549.37
RECYCLING CENTER	OUTEQUIP	1	24FT 32YD DROP BOX	10/30/15	10	6,775.00	5,532.92	677.50	6,210.42	-	564.58
RECYCLING CENTER	OUTEQUIP	1	24FT 33 YD DROP BOX	12/15/15	10	6,775.00	5,476.46	677.50	6,153.96	-	621.04
RECYCLING CENTER	OUTEQUIP	1	2 AXLE ROLL-OFF TRAILER	7/1/16	10	24,326.00	17,636.35	2,432.60	20,068.95	-	4,257.05
RECYCLING CENTER	OUTEQUIP	1	22'x30YD DROP BOX CONTAINER	9/28/20	10	7,800.00	2,535.00	780.00	3,315.00	-	4,485.00
RECYCLING CENTER	OUTEQUIP	1	22'x30YD DROP BOX CONTAINER	9/28/20	10	7,800.00	2,535.00	780.00	3,315.00	-	4,485.00
RECYCLING CENTER	OUTEQUIP	1	22'x30YD DROP BOX CONTAINER	9/28/20	10	7,800.00	2,535.00	780.00	3,315.00	-	4,485.00
RECYCLING CENTER	OUTEQUIP	1	22'x30YD DROP BOX	1/20/21	10	7,956.00	2,320.50	795.60	3,116.10	-	4,839.90
RECYCLING CENTER	OUTEQUIP	1	22'x30YD DROP BOX	1/20/21	10	7,956.00	2,320.50	795.60	3,116.10	-	4,839.90
RECYCLING CENTER	OUTEQUIP	1	22FT DROP BOX W/62" HOOK	2/28/22	10	10,925.00	2,002.92	1,092.50	3,095.42	-	7,829.58
RECYCLING CENTER	OUTEQUIP	1	22FT DROP BOX W/62" HOOK	2/28/22	10	10,925.00	2,002.92	1,092.50	3,095.42	-	7,829.58
RECYCLING CENTER	OUTEQUIP	1	40YD 22FT ROLLOFF W/62" HOOK LIFT	11/16/22	10	10,944.00	1,185.60	1,094.40	2,280.00	-	8,664.00
RECYCLING CENTER	OUTEQUIP	1	40YD 22FT ROLLOFF W/62" HOOK LIFT	11/16/22	10	10,944.00	1,185.60	1,094.40	2,280.00	-	8,664.00
RECYCLING CENTER	OUTEQUIP	1	22FT GRAY DROP BOX/62" HOOK W/2.5" PIN	1/6/23	10	10,925.00	1,092.50	1,092.50	2,185.00	-	8,740.00
RECYCLING CENTER	OUTEQUIP	1	22FT GRAY DROP BOX/62" HOOK W/2.5" PIN	1/6/23	10	10,925.00	1,092.50	1,092.50	2,185.00	-	8,740.00
RECYCLING CENTER	OUTEQUIP	1	22FT DROP BOX W/2 COMP REAR DISCHARGE	7/13/23	10	11,445.00	572.25	1,144.50	1,716.75	-	9,728.25
RECYCLING CENTER	OUTEQUIP	1	22FT DROP BOX W/2 COMP REAR DISCHARGE	7/13/23	10	11,445.00	572.25	1,144.50	1,716.75	-	9,728.25
RECYCLING CENTER	OUTEQUIP	1	22FT DROP BOX W/2 COMP REAR DISCHARGE	7/13/23	10	11,445.00	572.25	1,144.50	1,716.75	-	9,728.25
RECYCLING CENTER	OUTEQUIP	1	22FT DROP BOX W/2 COMP REAR DISCHARGE	6/20/23	10	11,445.00	572.25	1,144.50	1,716.75	-	9,728.25
RECYCLING CENTER	OUTEQUIP	1	BALER	3/7/24	10	62,000.00	-	5,166.67	5,166.67	-	56,833.33
RECYCLING CENTER	OUTEQUIP	1	CONVEYOR	3/7/24	10	110,580.00	-	9,215.00	9,215.00	-	101,365.00
RECYCLING CENTER	OUTEQUIP	1	22 FT DROP BOX W/ 62" HOOK	1/16/24	10	11,445.00	-	1,049.13	1,049.13	-	10,395.87

Location Name	Asset Type	Item No	Asset Description	Date Received	Est. Life	Extended Price	Beginning Depreciation	Current Amt Depreciated	Accum Depreciation	Salvage Value	Remaining
RECYCLING CENTER	OUTEQUIP	1	22 FT DROP BOX W/ 62" HOOK	1/16/24	10	11,445.00	-	1,049.13	1,049.13	-	10,395.87
RECYCLING CENTER	OUTEQUIP	1	22 FT DROP BOX W/ 62" HOOK	1/16/24	10	11,445.00	-	1,049.13	1,049.13	-	10,395.87
RECYCLING CENTER	OUTEQUIP	1	22 FT DROP BOX W/ 62" HOOK	1/16/24	10	11,445.00	-	1,049.13	1,049.13	-	10,395.87
SHERIFFS DEPARTMENT	ATV	1	UTV FOR ATV/UTV PATROL	11/15/24	5	26,208.75	-	873.63	873.63	-	25,335.12
SHERIFFS DEPARTMENT	BLDG	1	Justice Center Building	6/1/04	40	17,624,929.00	8,628,871.39	440,623.22	9,069,494.61	-	8,555,434.39
SHERIFFS DEPARTMENT	BLDG	1	Impound Building	5/12/05	40	307,197.00	143,358.69	7,679.93	151,038.62	-	156,158.38
SHERIFFS DEPARTMENT	BLDG	1	JAIL TRAINING ROOM REMODEL	2/2/14	40	5,919.84	1,467.66	148.00	1,615.66	-	4,304.18
SHERIFFS DEPARTMENT	CARSSQUADS	1	2017 FORD EXPLORER	1/2/18	4	35,750.00	35,750.00	-	35,750.00	-	-
SHERIFFS DEPARTMENT	CARSSQUADS	1	2018 FORD ERT VAN	8/6/18	4	34,709.00	34,709.00	-	34,709.00	-	-
SHERIFFS DEPARTMENT	CARSSQUADS	1	2020 CHEVROLET SILVERADO	3/25/20	4	24,607.20	23,069.25	1,537.95	24,607.20	-	-
SHERIFFS DEPARTMENT	CARSSQUADS	1	2020 CHEVROLET SILVERADO	5/5/20	4	24,095.61	22,087.64	2,007.97	24,095.61	-	-
SHERIFFS DEPARTMENT	CARSSQUADS	1	2020 CHEV SILVERADO 1500	1/21/21	4	45,483.24	33,164.86	11,370.81	44,535.67	-	947.57
SHERIFFS DEPARTMENT	CARSSQUADS	1	2020 CHEV SILVERADO 1500	1/21/21	4	44,303.51	32,304.65	11,075.88	43,380.53	-	922.98
SHERIFFS DEPARTMENT	CARSSQUADS	1	2020 FORD EXPLORER	9/16/21	4	39,645.26	22,300.47	9,911.32	32,211.79	-	7,433.47
SHERIFFS DEPARTMENT	CARSSQUADS	1	2020 CHEVROLET SILVERADO 1500	1/21/21	4	46,918.58	34,211.47	11,729.65	45,941.12	-	977.46
SHERIFFS DEPARTMENT	CARSSQUADS	1	2021 FORD EXPLORER	9/30/21	4	39,038.88	21,959.37	9,759.72	31,719.09	-	7,319.79
SHERIFFS DEPARTMENT	CARSSQUADS	1	2021 FORD EXPLORER	10/28/21	4	47,508.95	25,734.02	11,877.24	37,611.26	-	9,897.69
SHERIFFS DEPARTMENT	CARSSQUADS	1	2021 FORD EXPLORER	3/17/22	4	40,421.63	17,684.47	10,105.41	27,789.88	-	12,631.75
SHERIFFS DEPARTMENT	CARSSQUADS	1	2021 FORD EXPLORER	3/14/22	4	38,616.15	17,699.07	9,654.04	27,353.11	-	11,263.04
SHERIFFS DEPARTMENT	CARSSQUADS	1	2021 FORD EXPLORER	4/6/22	4	41,354.02	18,092.39	10,338.51	28,430.90	-	12,923.12
SHERIFFS DEPARTMENT	CARSSQUADS	1	2022 CHEV SILVERADO 1500	9/6/22	4	53,050.54	17,683.52	13,262.64	30,946.16	-	22,104.38
SHERIFFS DEPARTMENT	CARSSQUADS	1	2022 FORD EXPEDITION	12/27/22	4	55,976.72	13,994.18	13,994.18	27,988.36	-	27,988.36
SHERIFFS DEPARTMENT	CARSSQUADS	1	2022 GMC SIERRA 1500	12/27/22	4	56,366.29	14,091.57	14,091.57	28,183.14	-	28,183.15
SHERIFFS DEPARTMENT	CARSSQUADS	1	2022 FORD EXPLORER	9/26/22	4	43,715.26	13,661.02	10,928.82	24,589.84	-	19,125.42
SHERIFFS DEPARTMENT	CARSSQUADS	1	2022 FORD EXPLORER INTERCEPTOR	1/5/23	4	45,113.58	11,278.40	11,278.40	22,556.80	-	22,556.78
SHERIFFS DEPARTMENT	CARSSQUADS	1	2022 FORD EXPLORER INTERCEPTOR	1/5/23	4	40,427.98	10,107.00	10,107.00	20,214.00	-	20,213.98
SHERIFFS DEPARTMENT	CARSSQUADS	1	2022 FORD EXPLORER INTERCEPTOR	1/5/23	4	40,219.76	10,054.94	10,054.94	20,109.88	-	20,109.88
SHERIFFS DEPARTMENT	CARSSQUADS	1	2022 FORD EXPLORER INTERCEPTOR	1/23/23	4	40,648.35	9,315.25	10,162.09	19,477.34	-	21,171.01
SHERIFFS DEPARTMENT	CARSSQUADS	1	2022 FORD EXPLORER INTERCEPTOR	2/8/23	4	43,371.53	9,939.31	10,842.88	20,782.19	-	22,589.34
SHERIFFS DEPARTMENT	CARSSQUADS	1	2022 FORD EXPLORER INTERCEPTOR	1/30/23	4	42,809.90	9,810.60	10,702.48	20,513.08	-	22,296.82
SHERIFFS DEPARTMENT	CARSSQUADS	1	2022 DODGE RAM 1500	2/21/23	4	53,264.83	11,096.84	13,316.21	24,413.05	-	28,851.78
SHERIFFS DEPARTMENT	CARSSQUADS	1	2023 GMC ACADIA	6/8/23	4	44,375.58	6,471.44	11,093.90	17,565.34	-	26,810.24
SHERIFFS DEPARTMENT	CARSSQUADS	1	2024 FORD EXPEDITION	11/8/23	4	67,051.69	2,793.82	16,762.92	19,556.74	-	47,494.95
SHERIFFS DEPARTMENT	CARSSQUADS	1	2023 FORD EXPEDITION	12/15/23	4	67,705.84	1,410.54	16,926.46	18,337.00	-	49,368.84
SHERIFFS DEPARTMENT	CARSSQUADS	1	2024 CHEVROLET SILVERADO 3500	12/29/23	4	86,607.43	-	21,651.86	21,651.86	-	64,955.57
SHERIFFS DEPARTMENT	CARSSQUADS	1	2023 DODGE RAM 2500	4/19/24	4	63,850.47	-	10,641.75	10,641.75	-	53,208.72
SHERIFFS DEPARTMENT	CARSSQUADS	1	2023 FORD EXPLORER POLICE INTERCEPTOR	2/23/24	4	62,986.68	-	13,122.23	13,122.23	-	49,864.45
SHERIFFS DEPARTMENT	CARSSQUADS	1	2024 FORD EXPLORER	10/17/24	4	45,896.80	-	1,912.37	1,912.37	-	43,984.43
SHERIFFS DEPARTMENT	CARSSQUADS	1	2024 FORD EXPLORER	5/22/24	4	45,035.54	-	6,567.68	6,567.68	-	38,467.86
SHERIFFS DEPARTMENT	CARSSQUADS	1	2024 FORD EXPLORER	10/1/24	4	44,034.36	-	2,752.15	2,752.15	-	41,282.21
SHERIFFS DEPARTMENT	CARSSQUADS	1	2024 EXPLORER	12/10/24	4	43,254.88	-	901.14	901.14	-	42,353.74
SHERIFFS DEPARTMENT	CARSSQUADS	1	2024 FORD EXPLORER	6/25/24	4	54,996.19	-	6,874.52	6,874.52	-	48,121.67
SHERIFFS DEPARTMENT	COMM	1	Sheriff's Main Phase 1 Tower Equipment & Software	3/1/06	15	37,067.25	37,067.25	-	37,067.25	-	-
SHERIFFS DEPARTMENT	COMM	1	Chetek Tower Upgrades	8/1/06	15	27,805.15	27,805.15	-	27,805.15	-	-
SHERIFFS DEPARTMENT	COMM	1	Rice Lake Tower Phase 1	8/1/06	15	20,671.71	20,671.71	-	20,671.71	-	-

Location Name	Asset Type	Item No	Asset Description	Date Received	Est. Life	Extended Price	Beginning Depreciation	Current Amt Depreciated	Accum Depreciation	Salvage Value	Remaining
SHERIFFS DEPARTMENT	COMM	1	Johnstown Tower (Barron-Polk)	12/1/06	15	101,118.12	101,118.12	-	101,118.12	-	-
SHERIFFS DEPARTMENT	COMM	1	CHETEK COMMUNICATIONS TOWER	10/13/11	15	322,094.22	263,043.64	21,472.95	284,516.59	-	37,577.63
SHERIFFS DEPARTMENT	COMM	1	CLINTON COMMUNICATIONS TOWER	10/13/11	15	785,703.92	641,658.19	52,380.26	694,038.45	-	91,665.47
SHERIFFS DEPARTMENT	COMM	1	COURTHOUSE COMMUNICATIONS TOWER	10/13/11	15	212,232.49	173,323.17	14,148.83	187,472.00	-	24,760.49
SHERIFFS DEPARTMENT	COMM	1	CUMBERLAND COMMUNICATIONS TOWER	10/13/11	15	25,722.96	21,007.04	1,714.86	22,721.90	-	3,001.06
SHERIFFS DEPARTMENT	COMM	1	DALLAS COMMUNICATIONS TOWER	10/13/11	15	542,956.52	443,414.48	36,197.10	479,611.58	-	63,344.94
SHERIFFS DEPARTMENT	COMM	1	JOHNSTOWN COMMUNICATIONS TOWER (POLK)	10/13/11	15	74,939.81	61,200.88	4,995.99	66,196.87	-	8,742.94
SHERIFFS DEPARTMENT	COMM	1	JUSTICE CENTER COMMUNICATIONS TOWER	10/13/11	15	169,276.06	138,242.11	11,285.07	149,527.18	-	19,748.88
SHERIFFS DEPARTMENT	COMM	1	PRAIRIE FARM COMMUNICATIONS TOWER (MOSAIC)	10/13/11	15	110,706.21	90,410.02	7,380.41	97,790.43	-	12,915.78
SHERIFFS DEPARTMENT	COMM	1	RICE LAKE COMMUNICATIONS TOWER (MOSAIC)	10/13/11	15	231,931.49	189,410.72	15,462.10	204,872.82	-	27,058.67
SHERIFFS DEPARTMENT	COMM	1	TURTLE LAKE COMMUNICATIONS TOWER	10/13/11	15	177,844.32	145,239.55	11,856.29	157,095.84	-	20,748.48
SHERIFFS DEPARTMENT	COMM	1	911 SYSTEM UPGRADE	7/29/21	15	107,914.78	17,386.27	7,194.32	24,580.59	-	83,334.19
SHERIFFS DEPARTMENT	COMM	1	911 ESINET UPGRADE	7/31/24	15	73,945.00	-	2,054.03	2,054.03	-	71,890.97
SHERIFFS DEPARTMENT	COMP/TECH	1	PAN/TILT CAMERA FOR COMMAND CENTER	6/24/13	5	5,335.00	5,335.00	-	5,335.00	-	-
SHERIFFS DEPARTMENT	CUSTEQUIP	1	ADFINITY FLOOR SCRUBBER	7/27/11	12	6,000.00	6,000.00	-	6,000.00	-	-
SHERIFFS DEPARTMENT	CUSTEQUIP	1	ELECTROLUX WASHER - JAIL LAUNDRY	3/24/16	12	12,658.00	8,174.94	1,054.83	9,229.77	-	3,428.23
SHERIFFS DEPARTMENT	KITCHAPP	1	COMBI OVEN - JAIL KITCHEN	12/6/13	12	18,094.29	15,204.25	1,507.86	16,712.11	-	1,382.18
SHERIFFS DEPARTMENT	KITCHAPP	1	ELECTROLUX JAIL WASHER	4/5/18	12	13,007.00	6,232.54	1,083.92	7,316.46	-	5,690.54
SHERIFFS DEPARTMENT	KITCHAPP	1	DISHWASHER	8/2/18	12	14,600.00	6,590.29	1,216.67	7,806.96	-	6,793.04
SHERIFFS DEPARTMENT	LANIMPGRN	1	Improvements To Wild Rivers Trails	6/15/02	30	6,586.63	4,738.62	219.55	4,958.17	-	1,628.46
SHERIFFS DEPARTMENT	LANIMPGRN	1	ATV Trail Development Intensive Use Area	7/1/05	30	9,117.29	5,557.80	303.91	5,861.71	-	3,255.58
SHERIFFS DEPARTMENT	LANIMPGRN	1	Land Improvments @ J/C	6/1/04	30	21,440.00	13,995.62	714.67	14,710.29	-	6,729.71
SHERIFFS DEPARTMENT	LANIMPGRN	1	Cattail Trail Extension	5/25/06	30	5,471.75	3,207.03	182.39	3,389.42	-	2,082.33
SHERIFFS DEPARTMENT	LANIMPSTR	1	Privys Tuscobia Parking Lot	7/1/05	20	12,328.00	11,249.70	616.40	11,866.10	-	461.90
SHERIFFS DEPARTMENT	LANIMPSTR	1	Privy @ Haugen Parking Lot	7/1/05	20	12,328.00	11,249.70	616.40	11,866.10	-	461.90
SHERIFFS DEPARTMENT	LANIMPSTR	1	Fencing Materials @ ATV Park	7/1/05	20	9,756.42	9,024.67	487.82	9,512.49	-	243.93
SHERIFFS DEPARTMENT	LANIMPSTR	1	Installation of Fence @ ATV Park	7/1/05	20	12,280.00	11,359.00	614.00	11,973.00	-	307.00
SHERIFFS DEPARTMENT	OFFEQUIP	1	RADIO REPEATER	6/19/03	5	9,150.00	9,150.00	-	9,150.00	-	-
SHERIFFS DEPARTMENT	OFFEQUIP	1	JAIL COUNTERTOPS	12/10/14	5	14,384.68	14,384.68	-	14,384.68	-	-
SHERIFFS DEPARTMENT	OUTEQUIP	1	Support Equip. & Medical Supplies in Trailer #1228	5/22/03	10	18,825.86	18,825.86	-	18,825.86	-	-
SHERIFFS DEPARTMENT	OUTEQUIP	1	30X90 Tent With Side Panels	10/23/03	10	13,600.00	13,600.00	-	13,600.00	-	-
SHERIFFS DEPARTMENT	OUTEQUIP	1	STEALTH SLFW LIBERTY EMERG MGMT TRAILER	1/27/17	10	5,319.50	3,679.32	531.95	4,211.27	-	1,108.23
SHERIFFS DEPARTMENT	OUTEQUIP	1	RECREATION TRAILER SNOW/ATV PATROL	5/23/22	10	22,489.00	3,560.76	2,248.90	5,809.66	-	16,679.34
SHERIFFS DEPARTMENT	OUTEQUIP	1	DSLR PROS MAVIC 2 DRONE	1/13/22	10	7,522.99	1,504.60	752.30	2,256.90	-	5,266.09
SHERIFFS DEPARTMENT	OUTEQUIP	1	JD 325G COMPACT TRACK LOADER	10/10/24	10	72,279.51	-	1,806.99	1,806.99	-	70,472.52
SHERIFFS DEPARTMENT	POLICE	1	Rice Lake Control Station	11/1/00	10	6,500.00	6,500.00	-	6,500.00	-	-
SHERIFFS DEPARTMENT	POLICE	1	Instant Armor (Ert)	9/24/01	10	7,727.00	7,727.00	-	7,727.00	-	-
SHERIFFS DEPARTMENT	POLICE	1	BEAST EVIDENCE SYSTEM	12/29/03	10	11,340.00	11,340.00	-	11,340.00	-	-
SHERIFFS DEPARTMENT	POLICE	1	Xybix 911 Dispatch Enclosure Workstations - 4	3/15/04	10	48,190.00	48,190.00	-	48,190.00	-	-
SHERIFFS DEPARTMENT	POLICE	1	Radar Trailer System - Complete	9/15/04	10	6,215.00	6,215.00	-	6,215.00	-	-
SHERIFFS DEPARTMENT	POLICE	1	Master III Base Station - Sheriff Main 1	12/16/05	10	7,540.00	7,540.00	-	7,540.00	-	-
SHERIFFS DEPARTMENT	POLICE	1	JAIL KEYWATCHER SYSTEM	12/22/12	10	12,875.00	12,875.00	-	12,875.00	-	-
SHERIFFS DEPARTMENT	POLICE	1	COMMAND POST REMODEL	6/24/13	10	6,106.41	6,106.41	-	6,106.41	-	-
SHERIFFS DEPARTMENT	POLICE	1	CELL PHONE INVESTIGATIVE TOOL	9/18/13	10	10,084.00	10,084.00	-	10,084.00	-	-
SHERIFFS DEPARTMENT	POLICE	1	Mastriii Sxmxc Repeater on Turtle Lake Tower	6/28/02	10	7,500.00	7,500.00	-	7,500.00	-	-

Location Name	Asset Type	Item No	Asset Description	Date Received	Est. Life	Extended Price	Beginning Depreciation	Current Amt Depreciated	Accum Depreciation	Salvage Value	Remaining
SHERIFFS DEPARTMENT	POLICE	1	DRONE W/2 GROUND CONTROL STATIONS & CASE	5/27/15	10	18,990.00	16,299.75	1,899.00	18,198.75	-	791.25
SHERIFFS DEPARTMENT	POLICE	1	2016 1600 VISION CRESTLINER	5/6/16	10	10,436.00	8,000.93	1,043.60	9,044.53	-	1,391.47
SHERIFFS DEPARTMENT	POLICE	1	TACTICAL ELECTRONICS POLE CAMERA	10/12/17	10	9,126.88	5,704.31	912.69	6,617.00	-	2,509.88
SHERIFFS DEPARTMENT	POLICE	1	CANON POLE CAMERA SYSTEM	4/16/19	10	7,555.00	3,525.67	755.50	4,281.17	-	3,273.83
SHERIFFS DEPARTMENT	POLICE	1	TEK84 INTERCEPT WHOLE BODY SEC SCANNING	10/20/20	10	149,000.00	47,183.33	14,900.00	62,083.33	-	86,916.67
SHERIFFS DEPARTMENT	POLICE	1	UVC ROBOT	11/9/20	10	35,806.00	11,338.57	3,580.60	14,919.17	-	20,886.83
SHERIFFS DEPARTMENT	POLICE	1	2021 NITRO TRACKER MARINE BOAT	1/25/21	10	57,781.65	16,852.99	5,778.17	22,631.16	-	35,150.49
SHERIFFS DEPARTMENT	POLICE	1	SNOWMOBILE TRAIL GROOMING DRAG	11/14/22	10	25,708.75	2,999.35	2,570.87	5,570.22	-	20,138.53
SHERIFFS DEPARTMENT	POLICE	1	POLICE CANINE - JASPER	12/9/22	10	11,500.00	1,245.83	1,150.00	2,395.83	-	9,104.17
SHERIFFS DEPARTMENT	POLICE	1	TRANSCEND MINI VANTAGE ROBOT	10/25/22	10	8,500.00	991.67	850.00	1,841.67	-	6,658.33
SHERIFFS DEPARTMENT	POLICE	1	2024 POLARIS 850 INDY	11/30/23	10	21,641.34	180.34	2,164.13	2,344.47	-	19,296.87
SHERIFFS DEPARTMENT	POLICE	1	2024 POLARIS 850 INDY	11/30/23	10	22,143.00	184.53	2,214.30	2,398.83	-	19,744.17
SHERIFFS DEPARTMENT	POLICEVEH	1	Mobile Command Vehicle	6/21/05	10	127,839.00	127,839.00	-	127,839.00	-	-
SHERIFFS DEPARTMENT	POLICEVEH	1	2005 FORD ARMORED CARRIER - BEARCAT	6/15/17	10	80,000.00	52,666.67	8,000.00	60,666.67	-	19,333.33
SHERIFFS DEPARTMENT	POLICEVEH	1	2018 DODGE GRAND CARAVAN	12/2/19	10	17,998.00	7,349.18	1,799.80	9,148.98	-	8,849.02
SHERIFFS DEPARTMENT	POLICEVEH	1	SNOWMOBILE TRAIL GROOMING TRUCK	3/17/23	10	166,841.89	12,513.14	16,684.19	29,197.33	-	137,644.56
SHERIFFS DEPARTMENT	RADIO	1	150' Tower 213-25' Fiberglass Antenna	7/1/89	10	10,000.00	10,000.00	-	10,000.00	-	-
SHERIFFS DEPARTMENT	RADIO	1	Moducom Radio - Console 4 Position	11/9/01	10	151,000.00	151,000.00	-	151,000.00	-	-
SHERIFFS DEPARTMENT	RADIO	1	Ham Radio Antenna System	10/23/03	5	5,104.40	5,104.40	-	5,104.40	-	-
SHERIFFS DEPARTMENT	ROOF	1	NEW ROOF JUSTICE CENTER	9/21/20	20	293,500.00	47,693.75	14,675.00	62,368.75	-	231,131.25
SHERIFFS DEPARTMENT	SEWER&ELEC	1	Electrical & Sewer Infrastructure for Justice Cente	6/1/04	25	244,039.00	191,163.88	9,761.56	200,925.44	-	43,113.56
SHERIFFS DEPARTMENT	SNOBRDGS	1	GERMAN CREEK - SNOWMOBILE BRIDGE	6/30/98	25	11,000.00	11,000.00	-	11,000.00	-	-
SHERIFFS DEPARTMENT	SNOBRDGS	1	LIGHTENING CREEK - SNOWMOBILE BRIDGE	6/30/94	25	9,500.00	9,500.00	-	9,500.00	-	-
SHERIFFS DEPARTMENT	SNOBRDGS	2	LIGHTENING CREEK - SNOWMOBILE BRIDGE	12/31/22	25	19,629.16	785.17	785.17	1,570.34	-	18,058.82
SHERIFFS DEPARTMENT	SNOBRDGS	1	HAY RIVER - SNOWMOBILE BRIDGE	6/30/90	25	5,800.00	5,800.00	-	5,800.00	-	-
SHERIFFS DEPARTMENT	SNOBRDGS	2	HAY RIVER - SNOWMOBILE BRIDGE	12/31/22	25	24,126.80	965.07	965.07	1,930.14	-	22,196.66
SHERIFFS DEPARTMENT	SNOBRDGS	1	SOUTH BLUEBERRY - SNOWMOBILE BRIDGE	6/30/98	25	10,000.00	10,000.00	-	10,000.00	-	-
SHERIFFS DEPARTMENT	SNOBRDGS	2	SOUTH BLUEBERRY - SNOWMOBILE BRIDGE	2/20/24	25	9,304.89	-	310.16	310.16	-	8,994.73
SHERIFFS DEPARTMENT	SNOBRDGS	1	MIDDLE BLUEBERRY - SNOWMOBILE BRIDGE	6/30/98	25	10,000.00	10,000.00	-	10,000.00	-	-
SHERIFFS DEPARTMENT	SNOBRDGS	2	MIDDLE BLUEBERRY - SNOWMOBILE BRIDGE	2/20/24	25	12,120.13	-	404.00	404.00	-	11,716.13
SHERIFFS DEPARTMENT	SNOBRDGS	1	NORTH BLUEBERRY - SNOWMOBILE BRIDGE	6/30/98	25	10,000.00	10,000.00	-	10,000.00	-	-
SHERIFFS DEPARTMENT	SNOBRDGS	2	NORTH BLUEBERRY - SNOWMOBILE BRIDGE	10/24/24	25	12,120.13	-	80.80	80.80	-	12,039.33
SHERIFFS DEPARTMENT	SNOBRDGS	1	MOOSE EAR CREEK - SNOWMOBILE BRIDGE	6/30/01	25	17,000.00	15,300.00	680.00	15,980.00	-	1,020.00
SHERIFFS DEPARTMENT	SNOBRDGS	2	MOOSE EAR CREEK - SNOWMOBILE BRIDGE	12/31/22	25	19,649.84	785.99	785.99	1,571.98	-	18,077.86
SHERIFFS DEPARTMENT	SNOBRDGS	1	GERMAN CREEK - SNOWMOBILE BRIDGE	6/30/98	25	23,000.00	23,000.00	-	23,000.00	-	-
SHERIFFS DEPARTMENT	SNOBRDGS	1	GERMAN CREEK BRIDGE	12/7/24	25	23,935.22	-	79.78	79.78	-	23,855.44
SHERIFFS DEPARTMENT	SNOBRDGS	1	POKEGAMA CREEK - SNOWMOBILE BRIDGE	6/30/01	25	40,000.00	36,000.00	1,600.00	37,600.00	-	2,400.00
SHERIFFS DEPARTMENT	SNOBRDGS	2	POKEGAMA CREEK - SNOWMOBILE BRIDGE	12/7/21	25	21,035.25	1,752.94	841.41	2,594.35	-	18,440.90
SHERIFFS DEPARTMENT	SNOBRDGS	1	CONNER'S CREEK - SNOWMOBILE BRIDGE	6/30/98	25	11,000.00	11,000.00	-	11,000.00	-	-
SHERIFFS DEPARTMENT	SNOBRDGS	2	CONNER'S CREEK - SNOWMOBILE BRIDGE	12/31/22	25	16,747.81	669.91	669.91	1,339.82	-	15,407.99
SHERIFFS DEPARTMENT	SNOBRDGS	1	DRY RUN - SNOWMOBILE BRIDGE	6/30/95	25	9,000.00	9,000.00	-	9,000.00	-	-
SHERIFFS DEPARTMENT	SNOBRDGS	1	DALLAS BRIDGE - SNOWMOBILE BRIDGE	6/30/95	25	9,000.00	9,000.00	-	9,000.00	-	-
SHERIFFS DEPARTMENT	SNOBRDGS	1	GRANITE LAKE - SNOWMOBILE BRIDGE	6/30/02	25	64,000.00	55,040.00	2,560.00	57,600.00	-	6,400.00
SHERIFFS DEPARTMENT	SNOBRDGS	1	CRYSTAL LAKE BAY - SNOWMOBILE BRIDGE	6/30/02	25	41,000.00	35,260.00	1,640.00	36,900.00	-	4,100.00
SHERIFFS DEPARTMENT	SNOBRDGS	2	CRYSTAL LAKE BAY - SNOWMOBILE BRIDGE	12/31/22	25	17,743.00	709.72	709.72	1,419.44	-	16,323.56

Location Name	Asset Type	Item No	Asset Description	Date Received	Est. Life	Extended Price	Beginning Depreciation	Current Amt Depreciated	Accum Depreciation	Salvage Value	Remaining
SHERIFFS DEPARTMENT	SNOBRDGS	1	RAILROAD SOUTH #1 - SNOWMOBILE BRIDGE	6/30/98	25	15,534.00	15,534.00	-	15,534.00	-	-
SHERIFFS DEPARTMENT	SNOBRDGS	1	RAILROAD SOUTH #2 - SNOWMOBILE BRIDGE	6/30/98	25	9,020.00	9,020.00	-	9,020.00	-	-
SHERIFFS DEPARTMENT	SNOBRDGS	1	RAILROAD MIDDLE #1- SNOWMOBILE BRIDGE	6/30/98	25	22,175.00	22,175.00	-	22,175.00	-	-
SHERIFFS DEPARTMENT	SNOBRDGS	1	RAILROAD CATTAIL - SNOWMOBILE BRIDGE	6/30/90	25	69,000.00	69,000.00	-	69,000.00	-	-
SHERIFFS DEPARTMENT	SNOBRDGS	1	TUSCOBIA - SNOWMOBILE BRIDGE	6/30/95	25	10,000.00	10,000.00	-	10,000.00	-	-
SHERIFFS DEPARTMENT	SNOBRDGS	1	LARSON LAKE CREEK - SNOWMOBILE BRIDGE	6/30/99	25	12,000.00	11,760.00	240.00	12,000.00	-	-
SHERIFFS DEPARTMENT	SNOBRDGS	1	LOWER PINE CREEK - SNOWMOBILE BRIDGE	6/30/90	25	8,000.00	8,000.00	-	8,000.00	-	-
SHERIFFS DEPARTMENT	SNOBRDGS	1	FOUR MILE CREEK - SNOWMOBILE BRIDGE	6/30/98	25	63,000.00	63,000.00	-	63,000.00	-	-
SHERIFFS DEPARTMENT	SNOBRDGS	1	QUARDER'S CREEK - SNOWMOBILE BRIDGE	6/30/98	25	51,000.00	51,000.00	-	51,000.00	-	-
SHERIFFS DEPARTMENT	SNOBRDGS	2	QUARDER'S CREEK - SNOWMOBILE BRIDGE	2/20/24	25	10,763.99	-	358.80	358.80	-	10,405.19
SHERIFFS DEPARTMENT	SNOBRDGS	1	FOUR MILE CREEK #2 - SNOWMOBILE BRIDGE	6/30/97	25	37,000.00	37,000.00	-	37,000.00	-	-
SHERIFFS DEPARTMENT	SNOBRDGS	1	PINE CREEK - SNOWMOBILE BRIDGE	6/30/97	25	87,000.00	87,000.00	-	87,000.00	-	-
SHERIFFS DEPARTMENT	SNOBRDGS	1	NORTH OF REEVE - SNOWMOBILE BRIDGE	6/30/94	25	9,000.00	9,000.00	-	9,000.00	-	-
SHERIFFS DEPARTMENT	SNOBRDGS	1	Lighting Creek Bridge Repair	7/1/05	25	11,445.94	8,470.04	457.84	8,927.88	-	2,518.06
SHERIFFS DEPARTMENT	SNOBRDGS	1	Snow, Bridge Town of Barron	12/15/04	25	91,936.00	70,177.81	3,677.44	73,855.25	-	18,080.75
SHERIFFS DEPARTMENT	SNOBRDGS	1	Vermillion Snowmobile Bridge Twn of Clinton	5/25/06	25	27,114.50	19,070.53	1,084.58	20,155.11	-	6,959.39
SHERIFFS DEPARTMENT	SNOBRDGS	2	Vermillion Snowmobile Bridge Twn of Clinton	12/31/22	25	22,101.17	884.05	884.05	1,768.10	-	20,333.07
SHERIFFS DEPARTMENT	SNOBRDGS	1	50' BRIDGE-BARRON NORTHSIDE ATV TRAIL	3/10/08	25	43,879.32	27,790.19	1,755.17	29,545.36	-	14,333.96
SHERIFFS DEPARTMENT	SNOBRDGS	2	50' BRIDGE-BARRON NORTHSIDE ATV TRAIL	12/31/22	25	23,410.83	936.43	936.43	1,872.86	-	21,537.97
SHERIFFS DEPARTMENT	SNOBRDGS	1	TRAIL 39 - ATV/SNOW BRIDGE	5/30/12	25	5,000.00	2,316.67	200.00	2,516.67	-	2,483.33
SHERIFFS DEPARTMENT	SNOBRDGS	2	TRAIL 39 - ATV/SNOW BRIDGE	12/31/22	25	14,030.76	561.23	561.23	1,122.46	-	12,908.30
SHERIFFS DEPARTMENT	SNOBRDGS	1	TRAIL 18 HILLTOP - SNOWMOBILE BRIDGE	5/30/12	25	5,000.00	2,316.67	200.00	2,516.67	-	2,483.33
SHERIFFS DEPARTMENT	SNOBRDGS	1	TRAIL 33 GERMAN CREEK - SNOWMOBILE BRIDGE	5/30/12	25	5,000.00	2,316.67	200.00	2,516.67	-	2,483.33
SHERIFFS DEPARTMENT	SNOBRDGS	1	TRAIL 12 RICE CREEK - SNOWMOBILE BRIDGE	1/2/13	25	5,000.00	2,200.00	200.00	2,400.00	-	2,600.00
SHERIFFS DEPARTMENT	SNOBRDGS	2	TRAIL 12 RICE CREEK - SNOWMOBILE BRIDGE	3/21/23	25	37,471.11	1,124.13	1,498.84	2,622.97	-	34,848.14
SHERIFFS DEPARTMENT	SNOBRDGS	1	SNOW/ATV BRIDGE CT W 12x30	1/2/13	25	5,000.00	2,200.00	200.00	2,400.00	-	2,600.00
SHERIFFS DEPARTMENT	SNOBRDGS	1	SNOW/ATV BRIDGE CT D 12x30	1/2/13	25	5,000.00	2,200.00	200.00	2,400.00	-	2,600.00
SHERIFFS DEPARTMENT	SNOBRDGS	1	CEDAR LAKE - ATV BRIDGE	9/19/13	25	5,000.00	2,050.00	200.00	2,250.00	-	2,750.00
SHERIFFS DEPARTMENT	SNOBRDGS	1	SNOW/ATV BRIDGE	1/2/13	25	5,000.00	2,200.00	200.00	2,400.00	-	2,600.00
SHERIFFS DEPARTMENT	SNOBRDGS	2	SNOW/ATV BRIDGE	10/23/23	25	10,763.99	71.76	430.56	502.32	-	10,261.67
SHERIFFS DEPARTMENT	SNOBRDGS	1	SNOW/ATV BRIDGE	1/2/13	25	5,000.00	2,200.00	200.00	2,400.00	-	2,600.00
SHERIFFS DEPARTMENT	SNOBRDGS	1	RED CEDAR ATV BRIDGE ATV#2225	6/30/17	50	300,257.03	39,033.41	6,005.14	45,038.55	-	255,218.48
SHERIFFS DEPARTMENT	SNOBRDGS	1	CTY W ATV BRIDGE ATV#2066	6/30/17	50	273,951.03	35,613.63	5,479.02	41,092.65	-	232,858.38
SHERIFFS DEPARTMENT	SNOBRDGS	1	CORRIDOR 37 BRIDGE - WHITMOR	3/13/23	25	49,522.76	1,650.76	1,980.91	3,631.67	-	45,891.09
SHERIFFS DEPARTMENT	SOFT	1	SPILLMAN LAW ENFORCEMENT SOFTWARE	12/11/18	5	443,920.00	443,920.00	-	443,920.00	-	-
TECHNOLOGY CENTER	COMM	1	DOOR ACCESS CONTROL PROJECT	8/4/20	15	233,337.98	53,149.22	15,555.87	68,705.09	-	164,632.89
TECHNOLOGY CENTER	COMP/TECH	1	HP - 5406ZL POE SWITCH	8/19/11	5	8,250.00	8,250.00	-	8,250.00	-	-
TECHNOLOGY CENTER	COMP/TECH	1	AXIS SURVEILLANCE SYSTEM	8/15/11	5	27,530.00	27,530.00	-	27,530.00	-	-
TECHNOLOGY CENTER	COMP/TECH	1	HP - 5406ZL POE SWITCH	10/25/12	5	13,300.00	13,300.00	-	13,300.00	-	-
TECHNOLOGY CENTER	COMP/TECH	1	NETMOTION - MOBILITY LICENSING	4/25/13	5	5,114.91	5,114.91	-	5,114.91	-	-
TECHNOLOGY CENTER	COMP/TECH	1	DELL - POWEREDGE R620	1/1/14	5	6,739.32	6,739.32	-	6,739.32	-	-
TECHNOLOGY CENTER	COMP/TECH	1	DELL - POWEREDGE R720	1/1/14	5	6,599.16	6,599.16	-	6,599.16	-	-
TECHNOLOGY CENTER	COMP/TECH	1	JAIL FINGERPRINT SCANNER SETUP - PC & SCANNER	12/30/14	5	6,770.00	6,770.00	-	6,770.00	-	-
TECHNOLOGY CENTER	COMP/TECH	1	DELL POWEREDGE T430	9/1/15	5	7,912.50	7,912.50	-	7,912.50	-	-
TECHNOLOGY CENTER	COMP/TECH	1	ID NETWORKS LIVESCAN SYSTEM	10/1/15	5	12,758.00	12,758.00	-	12,758.00	-	-

Location Name	Asset Type	Item No	Asset Description	Date Received	Est. Life	Extended Price	Beginning Depreciation	Current Amt Depreciated	Accum Depreciation	Salvage Value	Remaining
TECHNOLOGY CENTER	COMP/TECH	1	MICROSOFT SQL SERVER 2014 STANDARD CORE	10/21/15	5	13,930.74	13,930.74	-	13,930.74	-	-
TECHNOLOGY CENTER	COMP/TECH	1	LASERFICHE AVANTE SQL EXPRESS SERVER	10/9/15	5	13,500.00	13,500.00	-	13,500.00	-	-
TECHNOLOGY CENTER	COMP/TECH	1	DELL POWER EDGE R630	5/31/15	5	7,434.21	7,434.21	-	7,434.21	-	-
TECHNOLOGY CENTER	COMP/TECH	1	DELL POWER EDGE R630	5/31/15	5	7,434.21	7,434.21	-	7,434.21	-	-
TECHNOLOGY CENTER	COMP/TECH	1	DELL POWER EDGE R630	5/31/15	5	7,434.21	7,434.21	-	7,434.21	-	-
TECHNOLOGY CENTER	COMP/TECH	1	LASERFICHE AVANTE SQL EXPRESS SERVER	1/5/16	5	10,255.00	10,255.00	-	10,255.00	-	-
TECHNOLOGY CENTER	COMP/TECH	1	LASERFICHE AVANTE SQL EXPRESS SERVER	1/26/16	5	8,055.00	8,055.00	-	8,055.00	-	-
TECHNOLOGY CENTER	COMP/TECH	1	DELL POWEREDGE T630	1/19/16	5	9,876.00	9,876.00	-	9,876.00	-	-
TECHNOLOGY CENTER	COMP/TECH	1	RICOH MP 5054spf	4/17/17	5	5,323.00	5,323.00	-	5,323.00	-	-
TECHNOLOGY CENTER	COMP/TECH	1	SONICWALL-NSA 4600	7/14/17	5	9,388.69	9,388.69	-	9,388.69	-	-
TECHNOLOGY CENTER	COMP/TECH	1	AUDIO ARCHITECTS AUDITORIUM PROJECT	3/1/18	5	83,012.30	83,012.30	-	83,012.30	-	-
TECHNOLOGY CENTER	COMP/TECH	1	MICROSOFT SERVER 2016 STANDARD	5/22/17	5	57,168.00	57,168.00	-	57,168.00	-	-
TECHNOLOGY CENTER	COMP/TECH	1	RICOH IM C3000	3/21/19	5	5,136.00	4,879.20	256.80	5,136.00	-	-
TECHNOLOGY CENTER	COMP/TECH	1	RICOH IM C4500	1/1/20	5	7,593.33	6,074.68	1,518.65	7,593.33	-	-
TECHNOLOGY CENTER	COMP/TECH	1	RICOH IM C3500	1/1/20	5	5,684.99	4,548.00	1,136.99	5,684.99	-	-
TECHNOLOGY CENTER	COMP/TECH	1	POLYCOM REAL PRESENCE GROUP700 VIDEO CONF	1/13/20	5	8,732.50	6,986.00	1,746.50	8,732.50	-	-
TECHNOLOGY CENTER	COMP/TECH	1	RICOH IM C3000	7/14/20	5	5,620.23	3,934.17	1,124.05	5,058.22	-	562.01
TECHNOLOGY CENTER	COMP/TECH	1	DELL POWEREDGE R440	2/9/22	5	5,273.56	2,021.53	1,054.71	3,076.24	-	2,197.32
TECHNOLOGY CENTER	COMP/TECH	1	DELL EMC AX-750	9/27/22	5	29,012.87	7,253.21	5,802.57	13,055.78	-	15,957.09
TECHNOLOGY CENTER	COMP/TECH	1	DELL EMC AX-750	9/27/22	5	29,012.87	7,253.21	5,802.57	13,055.78	-	15,957.09
TECHNOLOGY CENTER	COMP/TECH	1	DELL EMC AX-750	9/27/22	5	29,012.87	7,253.21	5,802.57	13,055.78	-	15,957.09
TECHNOLOGY CENTER	COMP/TECH	1	HP-6300M ARUBA 24 SWITCH	11/13/23	5	10,495.00	349.83	2,099.00	2,448.83	-	8,046.17
TECHNOLOGY CENTER	COMP/TECH	1	HP-6300M ARUBA 24 SWITCH	11/13/23	5	10,495.00	349.83	2,099.00	2,448.83	-	8,046.17
TECHNOLOGY CENTER	COMP/TECH	1	AUDIO/VISUAL SYSTEM	12/31/23	5	82,889.46	-	16,577.89	16,577.89	-	66,311.57
TECHNOLOGY CENTER	COMP/TECH	1	SECURITY SYSTEM	12/31/23	5	200,333.68	-	40,066.74	40,066.74	-	160,266.94
TECHNOLOGY CENTER	COPIER	1	RICOH MP C3504	11/29/18	5	6,924.00	6,924.00	-	6,924.00	-	-
TECHNOLOGY CENTER	COPIER	1	RICOH IM C4500	1/20/21	5	7,697.76	4,490.36	1,539.55	6,029.91	-	1,667.85
TECHNOLOGY CENTER	COPIER	1	RICOH MP 5055	1/20/21	5	7,268.02	4,239.67	1,453.60	5,693.27	-	1,574.75
TECHNOLOGY CENTER	COPIER	1	RICOH IM C4500	1/20/21	5	7,697.76	4,490.36	1,539.55	6,029.91	-	1,667.85
TECHNOLOGY CENTER	COPIER	1	RICOH IM C4500	1/20/21	5	7,573.52	4,417.88	1,514.70	5,932.58	-	1,640.94
TECHNOLOGY CENTER	COPIER	1	RICOH IM C4500	1/20/21	5	7,573.52	4,417.88	1,514.70	5,932.58	-	1,640.94
TECHNOLOGY CENTER	COPIER	1	RICOH IM C6000	4/7/22	5	9,682.15	3,388.75	1,936.43	5,325.18	-	4,356.97
TECHNOLOGY CENTER	COPIER	1	RICOH IM C3500	4/7/22	5	5,523.52	1,933.23	1,104.70	3,037.93	-	2,485.59
TECHNOLOGY CENTER	COPIER	1	RICOH IM C4500	10/25/22	5	7,117.79	1,660.82	1,423.56	3,084.38	-	4,033.41
TECHNOLOGY CENTER	COPIER	1	RICOH IM C4500	10/25/22	5	7,553.23	1,762.42	1,510.65	3,273.07	-	4,280.16
TECHNOLOGY CENTER	COPIER	1	CANON IMAGE PROGRAF COPIER	11/10/23	5	11,643.90	388.13	2,328.78	2,716.91	-	8,926.99
TECHNOLOGY CENTER	COPIER	1	RICOH IM C3010 COPIER	12/12/23	5	6,355.00	105.92	1,271.00	1,376.92	-	4,978.08
TECHNOLOGY CENTER	COPIER	1	RICOH IM C3510 COPIER	12/12/23	5	7,603.79	126.73	1,520.76	1,647.49	-	5,956.30
TECHNOLOGY CENTER	SOFT	1	Sage Accounting System	3/31/01	5	9,783.00	9,783.00	-	9,783.00	-	-
TECHNOLOGY CENTER	SOFT	1	Sage Payroll System	3/31/01	5	9,101.00	9,101.00	-	9,101.00	-	-
TECHNOLOGY CENTER	SOFT	1	GCS PERMIT TRACKING SOFTWARE	1/2/06	5	5,800.00	5,800.00	-	5,800.00	-	-
TECHNOLOGY CENTER	SOFT	1	FIDLAR-REGISTER OF DEEDS	2/17/05	5	75,999.00	75,999.00	-	75,999.00	-	-
TECHNOLOGY CENTER	SOFT	1	CHAMP-NIGHTINGALE NOTES SOFTWARE-PH	1/1/09	5	39,888.00	39,888.00	-	39,888.00	-	-
TECHNOLOGY CENTER	SOFT	1	BULLBERRY SYSTEMS - INSIGHT DISPATCH SOFTWARE	9/4/12	5	13,000.00	13,000.00	-	13,000.00	-	-
TECHNOLOGY CENTER	SOFT	1	MICROSOFT WINDOWS SERVER 2012 R2 DATA CENTER LIC	5/7/15	5	11,989.68	11,989.68	-	11,989.68	-	-

Location Name	Asset Type	Item No	Asset Description	Date Received	Est. Life	Extended Price	Beginning Depreciation	Current Amt Depreciated	Accum Depreciation	Salvage Value	Remaining
TECHNOLOGY CENTER	SOFT	1	MICROSOFT WINDOWS SERVER 2012 R2 USER CALS	5/7/15	5	5,675.80	5,675.80	-	5,675.80	-	-
TECHNOLOGY CENTER	SOFT	1	LASERFICHE - LF LICENSING	8/16/17	5	5,179.44	5,179.44	-	5,179.44	-	-
TECHNOLOGY CENTER	SOFT	1	LASERFICHE - LF LICENSING	8/4/17	5	7,399.92	7,399.92	-	7,399.92	-	-
TECHNOLOGY CENTER	SOFT	1	OROLIA - NETCLOCK 9483	6/25/21	5	9,811.33	4,905.67	1,962.27	6,867.94	-	2,943.39
TECHNOLOGY CENTER	TEL	1	SHORETEL PHONE SYSTEM	1/1/14	10	151,801.16	151,801.16	-	151,801.16	-	-
UW BARRON COUNTY CAMPUS	BLDG	1	UW B/C CAMPUS	6/30/68	40	1,504,000.00	1,504,000.00	-	1,504,000.00	-	-
UW BARRON COUNTY CAMPUS	BLDG	1	UW B/C CAMPUS ADD. MONIES	6/30/70	40	164,000.00	164,000.00	-	164,000.00	-	-
UW BARRON COUNTY CAMPUS	BLDG	1	UW B/C CAMPUS ARBORETUM	6/30/72	40	40,000.00	40,000.00	-	40,000.00	-	-
UW BARRON COUNTY CAMPUS	BLDG	1	UW B/C STORAGE FACILITY & BLDG IMPR.	6/30/78	40	50,000.00	50,000.00	-	50,000.00	-	-
UW BARRON COUNTY CAMPUS	BLDG	1	UW B/C HANDICAPPED ASSESSIBLE REMODELING	6/30/91	40	70,000.00	56,875.00	1,750.00	58,625.00	-	11,375.00
UW BARRON COUNTY CAMPUS	BLDG	1	UW B/C SCIENCE LAB, COMPUTER LAB & PARKING LOT	6/30/97	40	278,075.00	184,224.80	6,951.88	191,176.68	-	86,898.32
UW BARRON COUNTY CAMPUS	BLDG	1	UW B/C DISTANCE LEARNING CENTER	6/30/00	40	52,000.00	30,550.00	1,300.00	31,850.00	-	20,150.00
UW BARRON COUNTY CAMPUS	BLDG	1	2005/2006 Ritzinger/Meggers Hall Addition/Joinin	9/1/06	40	4,810,662.89	2,084,620.55	120,266.57	2,204,887.12	-	2,605,775.77
UW BARRON COUNTY CAMPUS	BLDG	1	UW B/C EXPANSION ADDITION & ALTERATIONS	11/28/07	40	84,990.08	34,173.06	2,124.75	36,297.81	-	48,692.27
UW BARRON COUNTY CAMPUS	BLDG	1	STUDENT CENTER UPGRADES	12/28/09	40	81,322.23	28,462.84	2,033.06	30,495.90	-	50,826.33
UW BARRON COUNTY CAMPUS	COMP/TECH	1	DALITE THEATER PROJECTOR SCREEN	2/2/22	5	8,394.00	3,217.70	1,678.80	4,896.50	-	3,497.50
UW BARRON COUNTY CAMPUS	COMP/TECH	1	PANASONIC LASER 3LCD PROJECTOR	3/17/22	5	5,648.00	1,976.80	1,129.60	3,106.40	-	2,541.60
UW BARRON COUNTY CAMPUS	CPT	1	UW B/C CARPET & VINLY FLOOR MEGGERS HALL	6/30/00	7	24,526.00	24,526.00	-	24,526.00	-	-
UW BARRON COUNTY CAMPUS	CPT	1	VESTIBULE MATS	12/1/03	7	8,188.00	8,188.00	-	8,188.00	-	-
UW BARRON COUNTY CAMPUS	CPT	1	Re-Carpet Library	1/14/03	7	27,480.70	27,480.70	-	27,480.70	-	-
UW BARRON COUNTY CAMPUS	CPT	1	CARPET-STUDENT CENTER & GYM ENTRIES	12/28/07	7	8,530.25	8,530.25	-	8,530.25	-	-
UW BARRON COUNTY CAMPUS	CPT	1	FINE ARTS BLDG-UPGRADES	12/31/08	7	131,912.71	131,912.71	-	131,912.71	-	-
UW BARRON COUNTY CAMPUS	CUSTEQUIP	1	UW BC ADA DOOR OPENERS	6/30/98	12	22,095.00	22,095.00	-	22,095.00	-	-
UW BARRON COUNTY CAMPUS	CUSTEQUIP	1	HVAC Air Compressor - Physical Plant	2/22/06	12	7,684.00	7,684.00	-	7,684.00	-	-
UW BARRON COUNTY CAMPUS	ELEPLMBG	1	ROOFING PHYSICAL PLANT & LOWER GYM	11/1/03	30	30,297.48	20,366.72	1,009.92	21,376.64	-	8,920.84
UW BARRON COUNTY CAMPUS	ELEPLMBG	1	FIRE ALARM SYSTEM	9/10/03	30	70,534.50	47,806.72	2,351.15	50,157.87	-	20,376.63
UW BARRON COUNTY CAMPUS	ELEPLMBG	1	2005 Utility Upgrades to Campus	9/1/06	30	10,131.70	5,853.81	337.72	6,191.53	-	3,940.17
UW BARRON COUNTY CAMPUS	ELEPLMBG	1	Exterior Lighting part of Master Plan Expansion	9/1/06	30	108,986.00	62,969.75	3,632.87	66,602.62	-	42,383.38
UW BARRON COUNTY CAMPUS	ELEPLMBG	1	GREENHOUSE INTERIOR FIXTURES	7/10/07	30	14,261.00	7,843.60	475.37	8,318.97	-	5,942.03
UW BARRON COUNTY CAMPUS	ELEPLMBG	2	GREENHOUSE INTERIOR FIXTURES	3/31/08	30	1,000.00	524.95	33.33	558.28	-	441.72
UW BARRON COUNTY CAMPUS	ELEPLMBG	1	WATER HEATER W/CIRCULATION PUMP FOR GYM	7/31/07	30	9,820.00	5,373.67	327.33	5,701.00	-	4,119.00
UW BARRON COUNTY CAMPUS	ELEPLMBG	1	TRANSFORMER REPLACEMENT-UWBC	8/19/08	30	68,622.87	35,073.93	2,287.43	37,361.36	-	31,261.51
UW BARRON COUNTY CAMPUS	ELEPLMBG	1	GYM LIGHTING REPLACEMENT	8/19/08	30	27,361.84	13,984.92	912.06	14,896.98	-	12,464.86
UW BARRON COUNTY CAMPUS	HVAC	1	UW B/C HVAC 1999 PROJECT	6/30/99	20	896,831.00	896,831.00	-	896,831.00	-	-
UW BARRON COUNTY CAMPUS	HVAC	1	Student Center Heating & Cooling Coils	8/7/06	20	22,926.00	19,964.73	1,146.30	21,111.03	-	1,814.97
UW BARRON COUNTY CAMPUS	HVAC	1	COIL REPLACEMENT	8/19/08	20	64,443.38	49,406.61	3,222.17	52,628.78	-	11,814.60
UW BARRON COUNTY CAMPUS	HVAC	1	UWBC HVAC SYSTEM	12/31/15	20	5,213,533.93	2,085,413.60	260,676.70	2,346,090.30	-	2,867,443.63
UW BARRON COUNTY CAMPUS	KITCHAPP	1	Pass Through Refrigerator - Student Center	12/15/04	12	7,097.00	7,097.00	-	7,097.00	-	-
UW BARRON COUNTY CAMPUS	KITCHAPP	1	DOUBLE CONVECTION OVEN	12/22/10	12	6,089.70	6,089.70	-	6,089.70	-	-
UW BARRON COUNTY CAMPUS	LANIMPSTR	1	New Sidewalks as part of UW Master Plan Expansion	9/1/06	20	42,800.00	37,093.33	2,140.00	39,233.33	-	3,566.67
UW BARRON COUNTY CAMPUS	OUTEQUIP	1	PARKING LOOP LIGHTING	3/26/09	10	8,952.00	8,952.00	-	8,952.00	-	-
UW BARRON COUNTY CAMPUS	PARK	1	Parking Lot @ Campus	10/1/05	20	87,684.23	60,006.97	3,288.16	63,295.13	21,921.00	2,468.10
UW BARRON COUNTY CAMPUS	PARK	1	Parking lot - part of Campus Expansion	9/1/06	20	107,923.00	93,533.27	5,396.15	98,929.42	-	8,993.58
UW BARRON COUNTY CAMPUS	PARK	1	UWBC CAMPUS PARKING LOT	12/31/17	20	216,915.52	65,074.68	10,845.78	75,920.46	-	140,995.06
UW BARRON COUNTY CAMPUS	PARK	1	SIDEWALK IN CENTER OF CAMPUS	7/14/21	20	18,966.00	2,133.68	948.30	3,081.98	-	15,884.02

Location Name	Asset Type	Item No	Asset Description	Date Received	Est. Life	Extended Price	Beginning Depreciation	Current Amt Depreciated	Accum Depreciation	Salvage Value	Remaining
UW BARRON COUNTY CAMPUS	REC	1	UW BC CAMPUS GYM LOCKERS	6/30/00	10	6,084.00	6,084.00	-	6,084.00	-	-
UW BARRON COUNTY CAMPUS	REC	1	Re-Anchor Bleachers @ Gym	5/27/04	10	6,650.00	6,650.00	-	6,650.00	-	-
UW BARRON COUNTY CAMPUS	REC	1	GYM BLEACHER BULLDOGS (MOTORIZED OPENERS)	10/1/08	10	16,750.00	16,750.00	-	16,750.00	-	-
UW BARRON COUNTY CAMPUS	REC	1	GYM FLOOR COVER	8/19/08	10	24,994.00	24,994.00	-	24,994.00	-	-
UW BARRON COUNTY CAMPUS	REC	1	SCOREBOARDS & CLOCKS	4/20/09	10	11,600.00	11,600.00	-	11,600.00	-	-
UW BARRON COUNTY CAMPUS	REC	1	GYM FLOOR	12/23/09	10	84,013.27	84,013.27	-	84,013.27	-	-
UW BARRON COUNTY CAMPUS	ROADSBLK	1	UW B/C BLACKTOP SERVICE ROADS	11/1/03	25	17,136.00	13,823.04	685.44	14,508.48	-	2,627.52
UW BARRON COUNTY CAMPUS	ROOF	1	UW B/C ROOF-LIBRARY & FINE ARTS BLDG	6/30/84	20	85,000.00	85,000.00	-	85,000.00	-	-
UW BARRON COUNTY CAMPUS	ROOF	1	UW B/C ROOF RESTORATION	6/30/87	20	94,350.00	94,350.00	-	94,350.00	-	-
UW BARRON COUNTY CAMPUS	ROOF	1	UW B/C MEGGERS HALL ROOF REPLACE & REPAIR	6/30/00	20	52,792.00	52,792.00	-	52,792.00	-	-
UW BARRON COUNTY CAMPUS	ROOF	1	BLEACHER REPAIRS & ROOF REPLACEMENT & BLDG IMPR	6/30/02	20	61,838.00	61,838.00	-	61,838.00	-	-
UW BARRON COUNTY CAMPUS	ROOF	1	ADA door openers & re-roof Meggers Hall	10/19/01	20	34,939.33	34,939.33	-	34,939.33	-	-
UW BARRON COUNTY CAMPUS	ROOF	1	New Roof Fine Arts Bldg	8/19/04	20	29,419.09	28,438.37	980.72	29,419.09	-	-
UW BARRON COUNTY CAMPUS	ROOF	1	Gym Roof	9/26/05	20	44,273.00	40,399.11	2,213.65	42,612.76	-	1,660.24
UW BARRON COUNTY CAMPUS	ROOF	1	New Roof Student Center	10/16/06	20	44,628.30	38,306.04	2,231.42	40,537.46	-	4,090.84
UW BARRON COUNTY CAMPUS	ROOF	1	Roof only portion of UW Master Plan Expansion	9/1/06	20	119,000.00	103,133.33	5,950.00	109,083.33	-	9,916.67
UW BARRON COUNTY CAMPUS	ROOF	1	ROOF-NORTH GYM & UPPER FINE ARTS BLDG	10/12/07	20	61,519.01	49,984.19	3,075.95	53,060.14	-	8,458.87
UW BARRON COUNTY CAMPUS	SEALCOAT	1	UW B/C SEAL COAT PARKING LOTS	6/30/97	10	10,590.00	10,590.00	-	10,590.00	-	-
UW BARRON COUNTY CAMPUS	TEL	1	Communications Equip as part of Master Plan	9/1/06	10	6,060.00	6,060.00	-	6,060.00	-	-
					Sum:	164,084,585.92	78,222,849.15	4,750,245.95	82,973,095.10	8,789,011.93	72,322,478.89

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 25 Department: PROPERTY

Payment Request Date: 05/23/2025

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
230146	JOHN DEERE FINANCIAL	1	C0092029	REPAIR & MAINTENANCE	05/15/2025	ENC/DAMS - DAM MAINT	102.98
230146	JOHN DEERE FINANCIAL	2	C0092029	MATERIALS & SUPPLIES	05/15/2025	ENC/PARKS - PARK SUPPLIES	130.60
38687	RICE LAKE STORES LLC	1	C0092030	MATERIALS & SUPPLIES	05/15/2025	ENC/PARKS - PARK SUPPLIES	34.79
252190	HEY EVERYTHING OF BARRON LLC	1	C0092031	MAINTENANCE SUPPLIES	05/15/2025	ENC/MAINT - ACCT# 78 MAINT	48.88
280801	J & F FACILITY SERVICES INC	1	C0092032	CONTRACTUAL SERVICES	05/15/2025	MAINT - GOV CENTER CLEANING	14,415.04
280801	J & F FACILITY SERVICES INC	2	C0092032	CONTRACTUAL SERVICES	05/15/2025	MAINT - JUSTICE CENTER	9,768.52
280801	J & F FACILITY SERVICES INC	3	C0092032	CONTRACTUAL SERVICES	05/15/2025	MAINT - MOW KITCHEN CLEANING	772.50
88277	GRAINGER	1	C0092033	MAINTENANCE SUPPLIES	05/15/2025	ENC/MAINT - ACCT# 837559392	494.66
88277	GRAINGER	2	C0092033	MAINTENANCE SUPPLIES	05/15/2025	ENC/MAINT - ACCT# 837559392	87.80
88277	GRAINGER	3	C0092033	MATERIALS & SUPPLIES	05/15/2025	ENC/PARKS - ACCT# 837559392	71.76
44423	AUTO VALUE BARRON	1	C0092034	MAINTENANCE SUPPLIES	05/15/2025	ENC/MAINT - ACCT# 14101890	9.99
164003	LAKE COUNTRY TOOL & DESIGN	1	C0092035	CAPITAL EQUIPMENT-FOREST & RECREATION	05/15/2025	PARKS - DOCK SUPPLIES/MAINT	560.00
92894	CULLIGAN WATER CONDITIONING	1	C0092036	MAINTENANCE SUPPLIES	05/15/2025	ENC/MAINT - ACCT# 027192 SALT	533.85
317578	TK ELEVATOR CORPORATION	1	C0092037	CONTRACTUAL SERVICES	05/15/2025	ENC/MAINT - INV# 3008425065	1,176.95
317578	TK ELEVATOR CORPORATION	2	C0092037	CONTRACTUAL SERVICES	05/15/2025	ENC/MAINT - INV# 300425802	863.11
317578	TK ELEVATOR CORPORATION	3	C0092037	CONTRACTUAL SERVICES	05/15/2025	ENC/MAINT - INV# 3008427408	889.04
286079	SUMMIT COMPANIES	1	C0092038	CONTRACTUAL SERVICES	05/15/2025	ENC/MAINT - WO#04364911	437.00
286079	SUMMIT COMPANIES	2	C0092038	CONTRACTUAL SERVICES	05/15/2025	ENC/MAINT - WO#04383941	487.00
3409	LINDE GAS & EQUIPMENT INC	1	C0092039	MAINTENANCE SUPPLIES	05/15/2025	ENC/MAINT - CUST# 71945619	40.98
92258	UP NORTH RECYCLING LLC	1	C0092040	MAINTENANCE SUPPLIES	05/15/2025	MAINT - PAPER RECYCLING GC /	180.00
200484	TRACTOR CENTRAL LLC	1	C0092041	CAPITAL EQUIPMENT-FOREST & RECREATION	05/15/2025	PARKS - JD Z950 M MOWER	10,500.00
101125	KEN-WAY SERVICES OF RICE LAKE	1	C0092042	SEPTAGE HAULING	05/15/2025	ENC/PARKS - CAMPUS TRAIL	316.44
312479	KURITA AMERICA INC	1	C0092043	MAINTENANCE SUPPLIES	05/15/2025	ENC/MAINT - C100139	1,288.41
213551	PETERSON TREE SERVICE	1	C0092044	LOGGING ROAD RESEEDING	05/15/2025	PARKS - PLEASANT PRAIRIE	600.00
109193	MENARDS - RICE LAKE STORE	4	C0092045	MATERIALS & SUPPLIES	05/15/2025	PARKS - INV# 73700 / ACCT#	87.89
109193	MENARDS - RICE LAKE STORE	1	C0092046	MATERIALS & SUPPLIES	05/15/2025	PARKS - INV# 74212 / ACCT#	239.05
109193	MENARDS - RICE LAKE STORE	2	C0092046	MATERIALS & SUPPLIES	05/15/2025	PARKS - INV# 74073 / ACCT#	172.97
109193	MENARDS - RICE LAKE STORE	3	C0092046	MAINTENANCE SUPPLIES	05/15/2025	PARKS - INV# 74102 / ACCT#	48.26
109193	MENARDS - RICE LAKE STORE	5	C0092046	REPAIR & MAINTENANCE	05/15/2025	PARKS - INV# 73677 / ACCT#	16.65
Totals:							\$44,375.12

Department Approval

Admin Approval