



PROPERTY COMMITTEE MEETING

Monday, July 6, 2026 – 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. Special Matters and Announcements (Non-Action Items)
4. Approve Agenda
5. Approve Minutes of June 1, 2026
6. Public Comment
7. Resolution – Authorizing Applying for Cost Sharing Grant From Wisconsin Department of Natural Resources for County Owned Rifle Ranges
8. Ordinance – County Owned Rifle Ranges – Discussion Only
9. Approve Request for Proposal for Engineering Study at UWEC-Barron County Campus
10. Approve Request from the City of Chetek Request to Install a New Dock North of the Chetek Dam
11. Approve \$36,300 for Ayres for the Proposal to Design a New Walkway at Rice Lake Dam
12. Staff Reports
 - a. Review Fixed Assets
 - b. Dam Updates
13. Review Voucher Edit Lists
14. Set Next Meeting Date
15. Suggestions for Future Agenda Items
 - a. Tour of Barron County Housing Authority Apartment Remodel in Barron – August 3, 2026 at 1:00pm
16. Adjournment

PLEASE CALL 715-537-6200 IF YOU ARE UNABLE TO ATTEND.

Any person with 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 can be made to accommodate your request.



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MINUTES

Members Present: Karolyn Bartlett, Mark Eby, Craig Fowler, Dana Heller, Kathy Krug, Carol Moen, Louie Okey (alternate) and Bill Schradle.

Absent: None at this time.

Others Present: County Forester Bygd, Rice Lake School District Director of Finance & Operations Drost, Finance Director Drury, UWEC-Barron County Campus Director Fischer, Administrator French, Land Services Director Gifford, County Clerk Hodek, Building & Maintenance Director Mickelson, IT Director Peterson and DNR Forester Cain.

Call Meeting to Order: Administrator French called the meeting to order at 1:00PM.

Public Meeting Notification: County Clerk Hodek noted the meeting met WI Open Meeting Requirements.

Special Matters and Announcements: None at this time.

Approve Agenda: Motion: (Eby/Bartlett) to approve. Carried.

Approve Minutes of May 4, 2026: Motion: (Heller/Fowler) to approve. Carried.

Public Comment: None at this time.

Elections of Officers

- a. **Chair: Motion: (Schradle/Eby)** to nominate Heller and cast a unanimous ballot for Heller as Chair. Heller accepted the nomination. Carried. *Heller resumed the responsibilities of presiding over the meeting as Committee Chair.*
- b. **Vice Chair: Motion: (Fowler/Bartlett)** to nominate Eby and cast a unanimous ballot for Eby as Vice Chair. Eby accepted the nomination. Carried.
- c. **Executive Representative: Motion: (Eby/Bartlett)** to nominate Fowler and cast a unanimous ballot for Fowler as the Executive Rep. Fowler accepted the nomination. Carried.

Discuss/Approve Virtual Attendance at Meetings: Okey reviewed the recent requests for virtual attendance at all County committee meetings. Discussion. **Motion: (Fowler/Eby)** to allow virtual attendance at future Property Committee meetings. Discussion. Carried.

County Owned Rifle Ranges in Arland & Maple Plain: Administrator French reviewed the memo sent to the Committee from Corporation Counsel Muench. He recommends Muench draft an ordinance and bring it to the Committee in upcoming months for review.

- a. **Public Use & Restrictions:** The County can't restrict the use of the County owned rifle ranges to County residents and/or Barron County landowners only due to grant restrictions. The County has



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the ability to create a fee, but the fee would need to be approved by the DNR. Caliber rules would remain the same. Both County owned ranges need to be open 4 hours a day, 3 days a week, 100 days a year to comply with the DNR grant. This allows the County to close both ranges on Sundays in the future. Discussion. **Motion: (Fowler/Schradle)** to ask Corporation Counsel Muench to draft an ordinance regarding County Owned Rifle Range restrictions. Carried.

- b. **Signage:** Postponed until ordinance is drafted.
- c. **Work Completed:** Forester Bygd planted 1,500 trees at the Maple Plain rifle range to help dampen the noise with emphasis on the east side of the property and near the shooting benches.
- d. **DNR Grant Application:** The grant would be used to build shelters over the shooting benches and line the shelters with shooting blankets. The grant would also allow for select berms to be built higher and longer in certain areas to reduce noise. Discussion. **Motion: (Bartlett/Eby)** to apply for the DNR grant for the County owned rifle ranges. Carried.

Resolution – DNR Grant for Kayak Launch: Administrator asked for approval. **Motion: (Fowler/Eby)** to approve. Discussion. Carried.

Request to Locate a Food Cabinet at the Government Center by Nora's Cupboard: Administrator French reviewed the request. The food cabinet would be located under the awning at the main Monroe Avenue entrance and stocked by the non-profit group. Discussion. **Motion: (Eby/Schradle)** to approve. Carried.

UWEC-Barron County Parking Lot Expansion (Requested by Rice Lake School District): Rice Lake School District Director of Finance & Operations Drost reviewed the map included in the packet and the request for a parking lot expansion for the public and staff. Discussion. UWEC-Barron County Campus Director Fischer answered questions from the Committee. Building & Maintenance Director Mickelson voiced concerns with the parking lot covering heating and cooling pipelines and potential for future repairs which could result in the parking lot demolition. **Motion: (Fowler/Krug)** to proceed. Discussion. Carried.

Staff Reports

- a. **Dam Updates – Chetek, Little Sand & Rice Lake:** Land Services Director Gifford updated the Committee on concerns with the Rice Lake Dam and reviewed the proposals from Ayres. County Conservationist Gruetzmacher will meet with engineers to evaluate the options and get an estimated cost. Barron County received a 50% DNR municipal dam grant for concrete repairs on the Chetek Dam. Gruetzmacher will meet with Ayres and the DNR to discuss options for 2026 or 2027.
- b. **Pleasant Plains Update:** The maintenance staff is continuing to clear brush and working on log removal.
- c. **UWEC-Barron County Library Controls:** The grant was received and Upper 90 is looking for contractor to complete the work. The County has a bid request online.
- d. **Approval of Final Shelter Plan – Kolpack Picnic Shelter at the Lumbering Hall of Fame Located in the City of Rice Lake:** Cooper Engineering approved the plans and also answered questions from the Committee.



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Review Voucher Edit Lists: Reviewed.

Set Next Meeting Date: Monday, July 6, 2026 at 1:00PM at the Barron County Housing Authority in Barron for a tour and then reconvening at the Government Center located in Barron for the remainder of the meeting.

Suggestions for Future Agenda Items:

- a. Tour of Barron County Housing Authority Apartment Remodel in Barron – July
- b. Approval of Phase II Costs with HVAC Upgrades at UWEC-Barron County
- c. Review Fixed Assets
- d. Approve Contract Regarding UWEC-Barron County Library Controls

Consideration of Purchasing Land Adjoining County Forest Land, Compartment 1, in the Town of Doyle:

Motion: (Bartlett/Eby) to go into closed session pursuant to Section 19.85(1)(e) for the purpose of deliberating or negotiating purchase of public properties, investing public funds, other specific business, or whenever competitive or bargaining reasons require a closed session to include Administrator French, County Forester Bygd and County Board Chair Okey. Carried on a roll call vote with Bartlett, Eby, Fowler, Heller, Krug, Moen and Schradle voting in favor and none opposed.

The remainder of the minutes were taken by County Administrator French.

Motion to return to Open Session, Supervisor(s) Bartlett/Fowler, carried.

Motion to Adjourn: Supervisor Schradle, declared adjourned by unanimous consent by Chair Heller at 2.14pm.

Respectfully Submitted,
Jessica Hodek, Barron County Clerk

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

BARRON COUNTY RESOLUTION NO. 2026 -

**Authorizing Resolution Applying for Cost Sharing Grant
From Wisconsin Department of Natural Resources for County Owned Rifle Ranges**

TO THE BARRON COUNTY BOARD OF SUPERVISORS:

1 **WHEREAS**, Barron County is interested in obtaining a cost-share grant from the
2 Wisconsin Department of Natural Resources for the purpose of constructing shelters with
3 shooting blankets and berms at the Straw Pit Rifle Range owned by Barron County; and
4

5 **WHEREAS**, the applicant attests to the validity and veracity of the statements and
6 representations contained in the application; and
7

8 **WHEREAS**, an Agreement is required to carry out the project; and
9

10 **WHEREAS**, this resolution was approved by the Property Committee on July 6,
11 2026 on a vote of _____ with _____ voting in favor and _____ voting in opposition.
12

13 **NOW, THEREFORE, BE IT RESOLVED**, that Barron County will meet the
14 financial obligations necessary to fully and satisfactorily complete the project and hereby
15 authorizes and empowers the following officials or employees to submit the following
16 documents to the Wisconsin Department of Natural Resources for financial assistance that
17 may be available:
18

TASK	Title of Authorized Representative	Email address and phone number if alternative is used
Sign and submit application	Building/Maintenance Director	aaron.mickelson@co.barron.wi.us 715-418-0234
Enter into an Agreement with the WDNR	Building/Maintenance Director	aaron.mickelson@co.barron.wi.us 715-418-0234
Submit annual and final reports to the WDNR to satisfy the Agreement, as appropriate	Building/Maintenance Director	aaron.mickelson@co.barron.wi.us 715-418-0234
Submit reimbursement request(s) to the WDNR per the Agreement	Building/Maintenance Director	aaron.mickelson@co.barron.wi.us 715-418-0234
Sign and submit other documentation as necessary to complete the project per the agreement	Building/Maintenance Director	aaron.mickelson@co.barron.wi.us 715-418-0234

19 **BE IT FURTHER RESOLVED** that applicant will comply with all local, state,
20 and federal rules, regulations, and ordinances relating to this project and the cost-share
21 agreement.
22

BARRON COUNTY RESOLUTION NO. 2026 -

**Authorizing Resolution Applying for Cost Sharing Grant
From Wisconsin Department of Natural Resources for County Owned Rifle Ranges**

BE IT FURTHER RESOLVED that publication of this resolution may occur through posting in accordance with Section 985.02 of the Wisconsin Statutes.

OFFERED THIS 20th day of July, 2026.

Number of readings required: One (☒) Two () Vote required for passage: Majority (☒) 2/3 Entire Board (20) () Source of funding: Budgeted (☒) General Fund () Grant (☒) Contingency () Other () Details _____ Fiscal impact: - Current year total amount: \$ - Future years total amount: \$ - Effect on tax levy – current year - \$ - Effect on tax levy – future years - \$ Fiscal impact reviewed by County Finance Department _____ Michelle Drury, Finance Director Approved as to form by: _____ Jeffrey French, Administrator _____ John Muench, Corporation Counsel	_____ Dana Heller, Property Committee Chair (The Committee Chair signature verifies the action taken by the Committee.) Board Action: Adopted () Failed () Tabled ()
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AMENDMENT TO AGREEMENT (1)

Amendment dated June 19, 2026

The Agreement for Professional Services made as of May 1, 2025, between Barron County Soil & Water Conservation Department (OWNER) and Ayres Associates Inc, 3433 Oakwood Hills Parkway, Eau Claire, WI 54701 (CONSULTANT) is hereby amended as set forth below.

CHANGES TO SCOPE OF SERVICES

Add the following to the 'Rice Lake Dam' scope of services:

Walkway Design Phase

- 1. Design a steel walkway to replace the existing deficient concrete walkway.
- 2. Prepare preliminary design drawings and technical specifications for the proposed walkway and submit to the County for review.
- 3. Based on review comments received, revise the preliminary drawings and specifications to produce a final set ready for permit application submittal.
- 4. Prepare a WDNR Chapter 31 permit application for Owner's review and signature. We will remit payment for this permit and plan to submit it electronically on Owner's behalf.
- 5. Revise project documents to include any conditions required by the WDNR Chapter 31 permit.

CHANGES TO FEE

Increase the total estimated cost of services by \$36,300 to \$176,300.

There are no other proposed changes to the existing agreement.

In Witness Whereof, the parties hereto have made and executed this Amendment to Agreement as of the day and year first written above.

OWNER		Ayres Associates Inc
		CONSULTANT
	(Signature)	
	(Typed Name)	Pete Haug
	(Title)	Manager
	(Date)	06/19/2025

May 1, 2025

Tyler Gruetzmacher
Barron County Soil & Water Conservation Department
335 E. Monroe Ave.
Barron, WI 54812

Re: Barron County Dams Repairs & Inspections Proposal

Dear Mr. Gruetzmacher,

Thank you for the opportunity to submit this proposal for professional services for multiple dams in Barron County. This letter presents our proposed scope of services, time schedule, fee, and contract terms and conditions.

Project Description

Barron County has multiple needed repairs across multiple dams throughout the County. The Wisconsin Department of Natural Resources (WDNR) has issued concurrence letters for repairs on several of the dams listed below.

Scope of Services

Ayres will complete the following tasks:

Chetek Dam

Design Phase

1. Conduct a design phase site visit to document the extent of the repairs needed and collect estimated quantities.
2. Prepare construction drawings and technical specifications for the proposed repair of the Chetek Dam.
3. Provide draft construction drawings and specifications to the County for review. Based on review comments received, revise the draft construction drawings and specifications to produce a final set ready for permit application submittal.
4. Prepare a WDNR Chapter 31 permit application for Owner's review and signature. We will remit payment for this permit and plan to submit it electronically on the Owner's behalf.
5. Revise project documents to include any conditions required by the WDNR Chapter 31 permit.
6. Prepare a WDNR Municipal Dam Grant application package for the repairs of Chetek Dam and send it to the Owner for signature. We will remit payment for the application and plan to submit it electronically on the Owner's behalf.

Bidding Phase

Following receipt of a Ch. 31 permit to remove the dam and Owner's authorization, we will:

7. Prepare a complete project manual including front-end contract documents, technical specifications, and appendices required to let the project for bidding.
8. Let the project for public bidding using the online QuestCDN platform.
9. Answer contractor questions and issue addenda, if needed.
10. Host a virtual bid opening where bids submitted via QuestCDN are "opened" and read aloud.

11. Tabulate bids and review them with the Owner.
12. At Owner's direction, prepare a construction contract agreement between the selected contractor and the Owner and circulate for reviews and signatures.

Construction Phase

13. Attend a pre-construction meeting with the Owner, Contractor, and WDNR to overview the proposed repairs, construction schedule, required submittals, etc.
14. Review submittals and shop drawings, as necessary.
15. Make up to three site visits during construction, at times and intervals to be determined based on project schedule, to observe progress and to confirm work conforms with the contract documents. Site visits will be documented by photographs of ongoing work and daily field reports.
16. Prepare a set of record drawings.
17. Review contractor applications for payment.
18. Prepare a project punch list at substantial completion.
19. Assist the Owner with closing out the construction contract after final completion.
20. Prepare and submit to the WDNR record drawings, photos, and a letter of conformance to design intent, all of which are required as a condition of Ch. 31 permits.

Little Sand Lake Dam #1

Design Phase

1. Prepare construction drawings and technical specifications for the proposed repair of the Little Sand Lake Dam #1.
2. Provide draft construction drawings and specifications to the County for review. Based on review comments received, revise the draft construction drawings and specifications to produce a final set ready for permit application submittal.
3. Prepare a WDNR Chapter 31 permit application for Owner's review and signature. We will remit payment for this permit and plan to submit it electronically on Owner's behalf.
4. Revise project documents to include any conditions required by the WDNR Chapter 31 permit.

Bidding Phase

Following receipt of a Ch. 31 permit to remove the dam and Owner's authorization, we will:

5. Prepare a complete project manual including front-end contract documents, technical specifications, and appendices required to let the project for bidding.
6. Let the project for public bidding using the online QuestCDN platform.
7. Answer contractor questions and issue addenda, if needed.
8. Host a virtual bid opening where bids submitted via QuestCDN are "opened" and read aloud.
9. Tabulate bids and review them with the Owner.
10. At Owner's direction, prepare a construction contract agreement between the selected contractor and the Owner and circulate for reviews and signatures.

Construction Phase

11. Review submittals and shop drawings, as necessary.
12. Make up to one site visit during construction, at a time to be determined based on project schedule, to observe progress and to confirm work conforms with the contract documents. Site visits will be documented by photographs of ongoing work and daily field reports.
13. Prepare a set of record drawings.
14. Review contractor applications for payment.
15. Prepare a project punch list at substantial completion.

16. Assist the Owner with closing out the construction contract after final completion.
17. Prepare and submit to the WDNR record drawings, photos, and a letter of conformance to design intent, all of which are required as a condition of Ch. 31 permits.

Dam Failure Analysis

18. Review existing reports, computational models, dam/bridge drawings and other sources for relevant information necessary to complete the dam failure analysis.
19. Complete a topographical survey of the lowest adjacent grades on affected properties.
20. Create a HEC-RAS dam failure analysis hydraulic model using current geometry for hydraulic structures and overbank topographic data.
21. Simulate a no-failure condition, no-dam condition, and dam failure condition for the dam.
22. Generate hydraulic shadow maps based on results of the failure analysis model using County LIDAR data.
23. Prepare a narrative report, the WDNR dam failure analysis checklist, GIS and pdf versions of maps showing the three modeled flood conditions, and other electronic and graphical documentation as required by the WDNR. Draft study report and maps will be provided to the Owner for review.
24. If directed to proceed, submit the failure analysis report to WDNR for review.
25. Address review comments (one round of re-submittals to WDNR assumed) and provide final report and maps as pdf files and shapefiles to the Owner.

Mikana Dam

Design Phase

1. Prepare construction drawings and technical specifications for the proposed repair of the Mikana Dam.
2. Provide draft construction drawings and specifications to the County for review. Based on review comments received, revise the draft construction drawings and specifications to produce a final set ready for permit application submittal.
3. Prepare a WDNR Chapter 31 permit application for Owner's review and signature. We will remit payment for this permit and plan to submit it electronically on Owner's behalf.
4. Revise project documents to include any conditions required by the WDNR Chapter 31 permit.

Bidding Phase

Following receipt of a Ch. 31 permit to remove the dam and Owner's authorization, we will:

5. Prepare a complete project manual including front-end contract documents, technical specifications, and appendices required to let the project for bidding.
6. Let the project for public bidding using the online QuestCDN platform.
7. Answer contractor questions and issue addenda, if needed.
8. Host a virtual bid opening where bids submitted via QuestCDN are "opened" and read aloud.
9. Tabulate bids and review them with the Owner.
10. At Owner's direction, prepare a construction contract agreement between the selected contractor and the Owner and circulate for reviews and signatures.

Construction Phase

11. Review submittals and shop drawings, as necessary.
12. Make up to one site visit during construction, at a time to be determined based on project schedule, to observe progress and to confirm work conforms with the contract documents. Site visits will be documented by photographs of ongoing work and daily field reports.
13. Prepare a set of record drawings.

14. Review contractor applications for payment.
15. Prepare a project punch list at substantial completion.
16. Assist the Owner with closing out the construction contract after final completion.
17. Prepare and submit to the WDNR record drawings, photos, and a letter of conformance to design intent, all of which are required as a condition of Ch. 31 permits.

Rice Lake Dam

Design Phase

1. Conduct a design phase site visit to document the extents of the repairs needed. A boat will be provided, if needed to provide access to the repair areas.
2. Prepare construction drawings and technical specifications for the proposed repair of the Rice Lake Dam.
3. Provide draft construction drawings and specifications to the County for review. Based on review comments received, revise the draft construction drawings and specifications to produce a final set ready for bidding.

Bidding Phase

Following receipt of a Ch. 31 permit to remove the dam and Owner's authorization, we will:

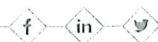
4. Prepare a complete project manual including front-end contract documents, technical specifications, and appendices required to let the project for bidding.
5. Let the project for public bidding using the online QuestCDN platform.
6. Answer contractor questions and issue addenda, if needed.
7. Host a virtual bid opening where bids submitted via QuestCDN are "opened" and read aloud.
8. Tabulate bids and review them with the Owner.
9. At Owner's direction, prepare a construction contract agreement between the selected contractor and the Owner and circulate for reviews and signatures.

Construction Phase

10. Review submittals and shop drawings, as necessary.
11. Make up to one site visit during construction, at a time to be determined based on project schedule, to observe progress and to confirm work conforms with the contract documents. Site visits will be documented by photographs of ongoing work and daily field reports.
12. Prepare a set of record drawings.
13. Review contractor applications for payment.
14. Prepare a project punch list at substantial completion.
15. Assist the Owner with closing out the construction contract after final completion.
16. Prepare and submit to the WDNR record drawings, photos, and a letter of conformance to design intent, all of which are required as a condition of Ch. 31 permits.

Gate Inspection

17. Provide a SPRAT certified climber to complete a detailed visual and physical condition inspection on all gate members via rope access for all gates. A dry working area will be needed to complete a safe inspection. County staff capable of operating the gates will need to be on-site throughout the inspection.
18. Prepare an inspection report for submittal to the Owner stating all deficiencies noted for the gates.



Construction of all projects is assumed to take place between September 1, 2025, and September 30, 2026.

Fee

We will perform the above services for an amount based on a standard hourly rate for each class of employee, plus reimbursable expenses and subconsultant charges. The estimated cost of services is listed below. We will not exceed an amount of \$140,000 without your prior approval. The Reimbursable Expenses Schedule and Standard Hourly Rates Schedule are attached as Appendices 1 and 2, respectively.

We estimate the following breakdown:

Chetek Dam: \$39,900
Little Sand Lake Dam #1: \$22,900
Little Sand Lake Dam #1 Dam Failure Analysis: \$19,600
Mikana Dam: \$21,500
Rice Lake Dam: \$23,900
Rice Lake Dam Gate Inspection: \$7,300
Bear Lake Dam Inspection: \$3,950

Acceptance

If this proposal and terms and conditions are acceptable to you, a signature on the enclosed copy of this letter will serve as our authorization to proceed.

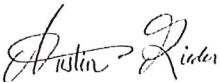
This proposal is valid until June 6, 2025 unless extended by us in writing.

Proposed by Consultant:

Ayres Associates Inc.



Peter E. Haug, PE
Manager – Water Resources

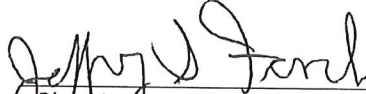


Austin Rieder, PE
Project Manager

Accepted by Owner:

Barron County Soil & Water Conservation Dept.

Owner's Name



Signature

Jeffrey S French

Name

County Administrator

Title

7/23/25

Date

Attachments: Contract Terms and Conditions

Bear Lake Dam

1. Contact the WDNR Regional Water Management Engineer and inform them that we will be conducting the required inspection for 2025.
2. Request and review the existing field file and previous inspection reports completed for the Bear Lake Dam.
3. Review existing Emergency Action Plan (EAP) and Inspection, Operation & Maintenance Plan (IOMP) for the dam prior to completing the inspection.
4. Conduct an onsite inspection of the dam, in accordance with the WDNR inspection requirements and guidelines.
5. Conduct a field survey of existing benchmarks, water levels (both headwater and tailwater), and other appurtenant components of the dam.
6. Complete a draft inspection report using the WDNR recommended inspection checklists, including photographs. Within the report, describe any dam deficiencies and recommend remedial actions, and a timeline to complete the actions as required by WDNR. We will submit the draft inspection report to the County for review and approval.
7. Upon approval from the County, submit the final inspection report to the WDNR Regional Water Management Engineer for review and concurrence.

Responsibilities of Owner and Others

The Owner shall designate in writing a representative authorized to act in the Owner's behalf, and shall furnish required information, approvals and decisions as expeditiously as necessary for the orderly progress of Ayres' services.

Ayres shall be entitled to rely on the accuracy and completeness of necessary project information supplied by the Owner.

Additional Services

Additional services such as updating EAPs or IOMPs, an underwater inspection, or gate analyses are not included within this scope of services. If these services are needed, an updated scope of services, including fee estimate, would need to be completed.

Time Schedule

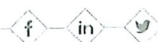
For each project, we will prepare draft construction drawings and specifications for the Owner to review within 120 calendar days of receiving the Notice to Proceed. After receipt of the Owner's review comments, we will prepare the draft WDNR Chapter 31 permit application as required within 14 calendar days and submit to the Owner for final concurrence.

Bear Lake Dam:

Ayres will conduct the onsite inspection between May and September 2025 to meet the WDNR's end-of-year deadline to complete dam inspections. A draft inspection report will be submitted to the City within 30 days of the inspection for review and approval. Upon review and approval, Ayres will submit the final inspection report to the WDNR Regional Water Management Engineer within 14 days of the City's approval.

Assumptions

We are assuming the Rice Lake Dam repairs and some portions of Chetek will fall under maintenance and therefore, plan approval will not be required.



**AYRES ASSOCIATES
CONTRACT TERMS AND CONDITIONS**

1. Performance of Services: Consultant shall perform the services outlined in its proposal to Owner in consideration of the stated fee and payment terms.

2. Billing and Payment: Invoices for Consultant's services shall be submitted to Owner on a monthly basis. Invoices shall be due and payable within 30 days from date of invoice. If any invoice is not paid within 30 days, Consultant may, after giving 7 days' notice, without waiving any claim or right against Owner, and without liability whatsoever to Owner, suspend or terminate the performance of services. Accounts unpaid 30 days after the invoice date will be subject to a monthly service charge of 1.5% on the unpaid balance, or the maximum rate of interest permitted by law, if less. The amount of any excise, value-added, gross receipts, or sales taxes that may be imposed on payments shall be added to the Consultant's compensation. Owner shall pay all costs of collection, including reasonable attorney's fees and costs incurred by consultant, in collecting any amounts due from Owner. No deductions or offsets shall be made from Consultant's compensation or expenses on account of any setoffs or back charges. If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Consultant in writing of the specific basis for doing so, may withhold only the portion so disputed, and must pay the undisputed portion.

3. Access to Site: Owner shall furnish right-of-entry on the project site for Consultant and, if the site is not owned by Owner, warrants that permission has been granted to make planned explorations pursuant to the scope of services. Consultant will take reasonable precautions to minimize damage to the site from use of equipment, but has not included costs for restoration of damage that may result and shall not be responsible for such costs.

4. Location of Utilities: Consultant shall use reasonable means to identify the location of buried utilities in the areas of subsurface exploration and shall take reasonable precautions to avoid any damage to the utilities noted. However, Owner agrees to indemnify and defend Consultant in the event of damage or injury arising from damage to or interference with subsurface structures or utilities which result from inaccuracies in information or instructions which have been furnished to Consultant by others.

5. Hazardous Materials: In the event that unanticipated potentially hazardous materials are encountered during the course of the project, Owner agrees to negotiate a revision to the scope of services, time schedule, fee, and contract terms and conditions. If a mutually satisfactory agreement cannot be reached between both parties, the contract shall be terminated and Owner agrees to pay Consultant for all services rendered, including reasonable termination expenses. Owner acknowledges that Consultant is performing professional services for Owner and that Consultant is not and will not be required to become an "owner", "arranger", "operator", "generator" or "transporter" of hazardous substances, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as amended, which are or may be encountered at or near the site in connection with Consultant's activities under this agreement.

6. Insurance: Consultant shall maintain Workers' Compensation, General Liability, Professional Liability, and Automobile Liability Insurance during its services for Owner. Consultant shall furnish a Certificate of Insurance to Owner upon written request. Owner agrees that Consultant shall not be liable or responsible to Owner for any loss, damage, or liability beyond the amounts, limits, exclusions, and conditions of such insurance.

7. Limitation of Professional Liability: Owner agrees to limit Consultant's professional liability for any and all claims for loss, damage or injury, including but not limited to, claims for negligence, professional errors or omissions, strict liability, and breach of contract or warranty, to an amount of \$50,000.00 or Consultant's fee, whichever is greater. In the event that Owner does not wish to limit Consultant's professional liability to this sum, Consultant agrees to raise the limitation of liability to a sum not to exceed \$1,000,000.00 for increased consideration of ten percent (10%) of the total fee or \$500.00, whichever is greater, upon receiving Owner's written request prior to the start of Consultant's services.

8. Opinions of Probable Costs: Consultant's opinions of probable project costs are made on the basis of Consultant's experience, qualifications and judgment; but Consultant cannot and does not guarantee that actual project costs will not vary from opinions of probable cost.

9. Construction Review: Consultant does not accept responsibility for the design of a construction project unless the Consultant's contract includes review of the contractor's shop drawings, product data, and other documents, and includes site visits during construction in order to ascertain that, in general, the work is being performed in accordance with the construction contract documents.

10. Construction Observation: On request, Consultant shall provide personnel to observe construction in order to ascertain that, in general, the work is being performed in accordance with the construction contract documents. This construction observation shall not make Consultant a guarantor of the contractor's work. The contractor shall continue to be responsible for the accuracy and adequacy of all construction performed. In accordance with generally accepted practice, the contractor will be solely responsible for the methods of construction, direction of personnel, control of machinery, and falsework, scaffolding, and other temporary construction aids. In addition, all matters related to safety in, on, or about the construction site shall be under the direction and control of the contractor and Consultant shall have no responsibility in that regard. Consultant shall not be required to verify any part of the work performed unless measurements, readings, and observations of that part of the construction are made by Consultant's personnel.

11. Standard of Performance: The standard of care for all professional services performed or furnished by Consultant under this contract will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Consultant does not make any warranty or guarantee, expressed or implied, nor is this contract subject to the provisions of any uniform commercial code. Similarly, Consultant will not accept those terms and conditions offered by Owner in its purchase order, requisition, or notice of authorization to proceed, except as set forth herein or expressly agreed to in writing. Written acknowledgement of receipt or the actual performance of services subsequent to receipt of such purchase order, requisition, or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein.

12. Ownership and Use of Documents: All documents produced by Consultant under this contract are instruments of Consultant's professional service and Consultant owns the documents including all associated copyrights and the right of reuse at the discretion of the Consultant. Engineer grants Owner a limited license to use the documents on the project, project extension and for related uses of the Owner subject to receipt of full payment due, and such license to Owner shall not create any rights in third parties. Owner shall indemnify and hold harmless Consultant and its officers, directors, employees and Subconsultants from all claims, damages, losses, and expenses, including reasonable attorney fees, arising out of or resulting from any use, reuse, or modification of documents without written verification, completion or adaptation by Consultant.

13. Electronic Files: Owner and Consultant agree that any electronic files furnished by either party shall conform to the specifications agreed to at the time this contract is executed. Electronic files furnished by either party shall be subject to an acceptance period of 60 days during which the receiving party agrees to perform appropriate acceptance tests. The party furnishing the electronic file shall correct any discrepancies or errors detected and reported within the acceptance period. After the acceptance period, the electronic files shall be deemed to be accepted and neither party shall have any obligation to correct errors or maintain electronic files. Owner is aware that differences may exist between the electronic files delivered and the printed hard-copy documents. In the event of a conflict between the hard-copy documents prepared by Consultant and electronic files, the hard-copy documents shall govern.

14. Financial and Legal Services: Consultant's services and expertise do not include the following services, which shall be provided by Owner if required: (1) Accounting, bond and financial advisory (including, if applicable, "municipal advisor" services as described in Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) and the municipal advisor registration rules issued by the Securities and Exchange Commission), independent cost estimating, and insurance counseling services; (2) Legal services with regard to issues pertaining to the Project as Owner requires, Contractor(s) raises, or Consultant reasonably requests; and (3) Such auditing services as Owner requires to ascertain how or for what purpose any Contractor has used the money paid.

15. Termination of Services: This contract may be terminated at any time by either party should the other party fail to perform its obligations hereunder. In the event of termination for any reason whatsoever, Owner shall pay Consultant for all services rendered to the date of termination, all reimbursable expenses incurred prior to termination, and reasonable termination expenses incurred as the result of termination. Consultant shall have no liability to Owner on account of termination for cause by Consultant.

16. Controlling Law: This contract is to be governed by the law of the place of business of Consultant at the address in its proposal to Owner.

17. Assignment of Rights: Neither Owner nor Consultant shall assign, sublet or transfer any rights under or interest in this contract (including, but without limitation, moneys that may become due or moneys that are due) without the written consent of the other, except to the extent mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this contract. Nothing contained in this paragraph shall prevent Consultant from employing such independent subconsultants as Consultant may deem appropriate to assist in the performance of services hereunder.

18. Third Party Benefits: This contract does not create any benefits for any third party.

19. Dispute Resolution: Owner and Consultant agree to negotiate all disputes between them in good faith for a period of 30 days from the date of notice prior to exercising their rights under the following dispute resolution provision. If direct negotiations fail, Owner and Consultant agree that they shall submit any and all unsettled claims, counterclaims, disputes, and other matters in question between them arising out of or relating to this contract or the breach thereof to mediation in accordance with the Construction Industry Mediation Rules of the American Arbitration Association effective on the date of this contract prior to exercising other rights under law.

20. Exclusion of Special, Indirect, Consequential, and Liquidated Damages: Consultant shall not be liable, in contract or tort or otherwise, for any special, indirect, consequential, or liquidated damages including specifically, but without limitation, loss of profit or revenue, loss of capital, delay damages, loss of goodwill, claim of third parties, or similar damages arising out of or connected in any way to the project or this contract.

21. Betterment: If, due to Consultant's negligence, a required item or component of the project is omitted from the construction documents, Consultant's liability shall be limited to the reasonable cost of correction of the construction, less what Owner's cost of including the omitted item or component in the original construction would

have been had the item or component not been omitted. It is intended by this provision that Consultant will not be responsible for any cost or expense that provides betterment, upgrade, or enhancement of the project.

22. Severability: To the extent that any provision of this contract is finally adjudged invalid by a court of competent jurisdiction, that provisions shall be deleted or modified, as necessary, to make it enforceable, and the remaining provisions of this contract shall remain in full force and effect and be binding upon the parties hereto.

23. California Privacy Rights Act Employer

24. Entire Agreement: This agreement contains the parties entire understanding and supersedes all prior negotiations or agreements over the services described herein. This contract may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

25. Notice of Lien Rights: Ayres Associates Inc hereby notifies owner that persons or companies furnishing labor or materials, including engineering, architectural, and surveying services, for the improvement of or construction on owner's land may have lien rights on owner's land and buildings if not paid. Owner should give a copy of this notice to their mortgage lender, if any. Ayres Associates Inc agrees to cooperate with the owner and owner's lender, if any, for resolution of POTENTIAL LIEN claims made as part of this contract.



2025 FEE SCHEDULE

Billing Category	(\$)
Principal	\$ 280.00
Senior Project Manager	\$ 210.00
Project Manager II	\$ 190.00
Project Manager I	\$ 170.00
Senior Professional VI	\$ 250.00
Senior Professional V	\$ 230.00
Senior Professional IV	\$ 220.00
Senior Professional III	\$ 200.00
Senior Professional II	\$ 185.00
Senior Professional I	\$ 170.00
Professional IV	\$ 160.00
Professional III	\$ 150.00
Professional II	\$ 140.00
Professional I	\$ 130.00
Engineering Technician	\$ 95.00
Senior Designer	\$ 150.00
Designer	\$ 130.00
SUE/Survey Lead	\$ 150.00
SUE/Survey Technician	\$ 110.00
Field Technician	\$ 90.00
Project Administrator	\$ 130.00
Administrative Assistant	\$ 105.00

DIRECT PROJECT CHARGES

Actual costs incurred. Includes subcontractors, analytical services, printing/graphic services, freight and courier services and use of outside vendors for supplies and materials.

ASSOCIATED PROJECT CHARGES

Associated Project Costs (APC) based on labor fees.....4.85%
APC includes PPE, construction monitoring software, in-house supplies, telecommunications charges, postage (excluding freight costs and courier service), project specific materials and/or small equipment needed, and routine in-house reproduction. Printing and large volume reproduction costs will be invoiced as an outside service.

OTHER COSTS

Ayres Reimbursable Expense Schedule for company owned equipment, vehicles, and software is attached. In addition, reasonable employee's expenses, including meals and lodging incurred during authorized travel, are billed at actual cost or the current CONUS per diem rate. Automobile rental and airfare costs will be invoiced at actual cost.

An administration fee of ten (10) percent will be applied on all direct charges (including subcontractors, travel, direct costs, and service providers).



Reimbursable Expense Schedule (Revised October 10, 2024)

Policy: It's the policy of Ayres Associates that costs associated with equipment and supplies identified as having been used on a specific project be charged to that project and not to general overhead. All equipment rates are based on actual costs and are reviewed/updated annually.

Company-Owned Equipment

ENVIRONMENTAL MONITORING, SAMPLING, TESTING:

Groundwater Sampling	\$3.00	Sample
Nuclear Density	\$48.60	Day
Soil Sampling	\$7.25	Sample
Temp/pH Conductivity Meter	\$11.60	Day
Water Level Meter	\$4.15	Day

CONSTRUCTION TESTING AND SAMPLING:

Concrete/Testing Equipment	\$75.60	Day
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PHOTOGRAMMETRIC AND SURVEYING:

Drone – common	\$160.00	Day
Drone - Inspection	\$1,430.00	Day
GPS	\$70.50	Day
High Precision Digital Level	\$40.35	Day
Laser/Automatic Level	\$24.75	Day
Total Station (Robotic)	\$105.00	Day
360 Camera	\$50.60	Day

STRUCTURAL ABOVE/UNDER WATER INSPECTION:

Air Tank	\$26.65	Tank
NDT/Testing Equipment	\$435.00	Day

SUBSURFACE UTILITY EQUIPMENT:

Hammer Drill & Accessories	\$40.00	Day
RD Electronic Locating Device	\$110.00	Day
RD Ground Penetrating Radar	\$150.00	Day



VAC Truck

\$1,250.00 Day

TRAFFIC DATA COLLECTION:

Miovision Scout VCU

\$130.00 Day

Traffic Counter

\$73.25 Day

TRANSPORTATION:

All-Terrain Utility Vehicle (ATV/UTV)

\$105.00 Day

Boat/Motor/Trailer

\$430.00 Day

Company Trucks

\$1.10 Mile

Personal Auto

Current IRS Rate

Rented Equipment

Employee-owned Dive Gear

\$15.00 Day

Employee-owned Wet Suit

\$10.00 Day

Rental Bucket Lift Truck

\$1,235.00 Day

BARRON COUNTY FIXED ASSETS AS OF 12/31/2025

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	18,905.42	2,946.30	21,851.72	0.00	96,000.09
CIRCUIT COURT	COMP/TECH	1	COURT VIDEO CONFERENCING	3/27/14	5	134,732.93	134,732.93	0.00	134,732.93	0.00	0.00
CIRCUIT COURT	COMP/TECH	1	VIDEO CONFERENCING BRANCH 3	4/12/18	5	35,255.35	35,255.35	0.00	35,255.35	0.00	0.00
CIRCUIT COURT	COMP/TECH	1	PANASONIC PROJECTOR 6200 LUMENS	10/28/19	5	10,221.40	10,221.40	0.00	10,221.40	0.00	0.00
CIRCUIT COURT	COMP/TECH	1	BRANCH 3 ADDITIONAL DISPLAY	1/29/21	5	6,180.22	4,841.16	1,236.04	6,077.20	0.00	103.02
CIRCUIT COURT	COMP/TECH	1	COURTROOM MIC SYSTEMS	11/30/21	5	7,638.31	4,710.29	1,527.66	6,237.95	0.00	1,400.36
CIRCUIT COURT	COMP/TECH	1	BRANCH 1 AV UPGRADE	12/31/24	5	45,621.23	0.00	9,124.25	9,124.25	0.00	36,496.98
CIRCUIT COURT	COMP/TECH	1	BRANCH 2 AV UPGRADE	12/31/24	5	45,621.23	0.00	9,124.25	9,124.25	0.00	36,496.98
CIRCUIT COURT	COMP/TECH	1	BRANCH 3 AV UPGRADE	12/31/24	5	33,558.76	0.00	6,711.75	6,711.75	0.00	26,847.01
CIRCUIT COURT	OFFEQUIP	1	TELEPHONE CONFERENCING EQUIP - BR 3 COURT	12/12/12	5	9,749.95	9,749.95	0.00	9,749.95	0.00	0.00
COUNTY ADMINISTRATOR	BLDGSHEDS	1	UH-1 FLEET BLDG	12/31/23	25	765,909.35	30,636.37	30,636.37	61,272.74	0.00	704,636.61
COUNTY ADMINISTRATOR	CARS	1	2018 FORD FUSION	3/7/18	5	17,053.50	17,053.50	0.00	17,053.50	0.00	0.00
COUNTY ADMINISTRATOR	CARS	1	2018 FORD FUSION S	12/31/17	5	17,842.50	17,842.50	0.00	17,842.50	0.00	0.00
COUNTY ADMINISTRATOR	CARS	1	2020 BLACK FORD FUSION S	4/22/20	5	18,619.49	17,378.20	1,241.29	18,619.49	0.00	0.00
COUNTY ADMINISTRATOR	CARS	1	2020 SILVER FORD FUSION S	4/22/20	5	18,619.49	17,378.20	1,241.29	18,619.49	0.00	0.00
COUNTY ADMINISTRATOR	OFFEQUIP	1	QUADIENT POSTAGE METER	8/26/20	5	7,660.00	6,638.67	1,021.33	7,660.00	0.00	0.00
COUNTY ADMINISTRATOR	OFFEQUIP	1	QUADIENT IX7 POSTAGE METER	5/15/24	5	8,840.00	1,178.67	1,768.00	2,946.67	0.00	5,893.33
CUSTODIAN	BLDG	1	ORIGINAL COURTHOUSE BUILDING	6/30/64	40	850,000.00	850,000.00	0.00	850,000.00	0.00	0.00
CUSTODIAN	BLDG	1	1973 IMPROVEMENT TO COURTHOUSE	6/30/73	40	124,000.00	124,000.00	0.00	124,000.00	0.00	0.00
CUSTODIAN	BLDG	1	1975 IMPS TO JAIL & COURTROOMS	6/30/75	40	158,000.00	158,000.00	0.00	158,000.00	0.00	0.00
CUSTODIAN	BLDG	1	1ST FLOOR OF AG BUILDING	5/1/81	40	122,500.00	122,500.00	0.00	122,500.00	0.00	0.00
CUSTODIAN	BLDG	1	JAIL ADD,COURTHOUSE,2ND FLOOR AG BLDG	6/30/82	40	1,380,000.00	1,380,000.00	0.00	1,380,000.00	0.00	0.00
CUSTODIAN	BLDG	1	3RD FLOOR COURTHOUSE EXPANSION	6/30/98	40	306,000.00	202,725.00	7,650.00	210,375.00	0.00	95,625.00
CUSTODIAN	BLDG	1	COURTHOUSE/COURTROOM REMODELING	6/30/89	40	257,605.00	228,624.32	6,440.12	235,064.44	0.00	22,540.56
CUSTODIAN	BLDG	1	COURTHOUSE COURTYARD & JAIL	6/30/92	40	3,115,000.00	2,530,937.50	77,875.00	2,608,812.50	0.00	506,187.50
CUSTODIAN	BLDG	1	New Courthouse Windows - 2003	9/11/03	40	21,744.00	11,596.80	543.60	12,140.40	0.00	9,603.60
CUSTODIAN	BLDG	1	New Courthouse Windows - 2001	3/31/01	40	20,000.00	11,875.00	500.00	12,375.00	0.00	7,625.00
CUSTODIAN	BLDG	1	AUDITORIUM CEILING & LIGHTING PROJECT	7/23/09	40	21,367.00	8,235.27	534.18	8,769.45	0.00	12,597.55
CUSTODIAN	BLDG	1	ADRC/AGING/VETERAN'S OFFICE REMODEL	12/31/09	40	59,401.22	22,275.45	1,485.03	23,760.48	0.00	35,640.74
CUSTODIAN	BLDG	1	SOUTH ELEVATOR IN GOVERN CENTER	10/25/12	40	92,000.00	27,983.33	2,300.00	30,283.33	0.00	61,716.67
CUSTODIAN	BLDG	1	GOVERNMENT CENTER REMODEL	12/31/13	40	505,734.21	139,076.96	12,643.36	151,720.32	0.00	354,013.89
CUSTODIAN	BLDG	1	AUDITORIUM UPDATE	12/31/22	40	393,750.57	19,687.52	9,843.76	29,531.28	0.00	364,219.29
CUSTODIAN	BLDG	2	AUDITORIUM UPDATE	11/6/23	40	33,356.38	972.89	833.91	1,806.80	0.00	31,549.58
CUSTODIAN	BLDG	1	AGING KITCHEN - CONSTRUCTION	9/6/24	40	1,736,482.85	14,470.69	43,412.07	57,882.76	0.00	1,678,600.09
CUSTODIAN	CPT	1	4th Floor Carpet (Rooms & Halls)	4/17/03	7	13,947.00	13,947.00	0.00	13,947.00	0.00	0.00
CUSTODIAN	CPT	1	3rd Floor Carpet (Rooms & Halls)	11/20/03	7	26,827.17	26,827.17	0.00	26,827.17	0.00	0.00
CUSTODIAN	CPT	1	WALLPAPER IN COURTHOUSE	3/15/07	7	13,890.00	13,890.00	0.00	13,890.00	0.00	0.00
CUSTODIAN	CPT	1	CHERRY PANELS FOR COUR TROOMS	7/13/07	7	13,956.00	13,956.00	0.00	13,956.00	0.00	0.00
CUSTODIAN	CPT	1	FLOORING IN DNR CONFERENCE ROOM	12/31/08	7	5,485.20	5,485.20	0.00	5,485.20	0.00	0.00
CUSTODIAN	CUSTEQUIP	1	POWER CONDITIONER	6/30/00	5	15,099.00	15,099.00	0.00	15,099.00	0.00	0.00
CUSTODIAN	ELEPLMBG	1	Building Automation CH	12/14/06	30	107,666.18	64,898.73	3,588.87	68,487.60	0.00	39,178.58
CUSTODIAN	ELEPLMBG	1	CEILING/LIGHTING UPGRADE-AG BLDG (SWCD)	3/20/08	30	23,324.00	13,022.62	777.47	13,800.09	0.00	9,523.91
CUSTODIAN	ELEPLMBG	1	G/C EMERGENCY GENERATOR	5/10/18	30	34,547.00	7,677.13	1,151.57	8,828.70	0.00	25,718.30

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	ELEPLMBG	1	JUSTICE CENTER FIRE ALARM	9/15/22	30	273,915.64	21,304.55	9,130.52	30,435.07	0.00	243,480.57
CUSTODIAN	ELEPLMBG	2	JUSTICE CENTER FIRE ALARM	4/13/23	30	11,500.00	670.83	383.33	1,054.16	0.00	10,445.84
CUSTODIAN	HTRUCKS	1	2020 FORD F350 SUPERDUTY W/TRUCK BED BOX	1/23/20	10	52,665.92	25,894.07	5,266.59	31,160.66	0.00	21,505.26
CUSTODIAN	HVAC	1	Heating Plant & Fixtures	7/1/99	20	90,000.00	90,000.00	0.00	90,000.00	0.00	0.00
CUSTODIAN	HVAC	1	BOILER-COURTHOUSE	12/31/07	20	19,215.88	16,333.43	960.79	17,294.22	0.00	1,921.66
CUSTODIAN	HVAC	1	NATURAL GAS BOILER	11/10/07	20	14,916.00	12,802.90	745.80	13,548.70	0.00	1,367.30
CUSTODIAN	HVAC	1	COURTHOUSE/JAIL HEATING SYSTEM REMODEL	9/13/07	20	9,810.08	8,502.00	490.50	8,992.50	0.00	817.58
CUSTODIAN	HVAC	1	HVAC SYSTEM	7/1/14	20	2,773,970.00	1,460,735.00	138,698.50	1,599,433.50	0.00	1,174,536.50
CUSTODIAN	HVAC	1	DAIKEN/MCQUAY DBL WALL AIR HANDLER	7/31/16	20	48,541.00	20,427.67	2,427.05	22,854.72	0.00	25,686.28
CUSTODIAN	HVAC	1	BOILERS #1 & #2 JUSTICE CENTER	9/13/18	20	300,000.00	95,000.00	15,000.00	110,000.00	0.00	190,000.00
CUSTODIAN	HVAC	1	BOILERS #3 & #4 JUSTICE CENTER	9/13/18	20	211,887.00	67,097.55	10,594.35	77,691.90	0.00	134,195.10
CUSTODIAN	HVAC	1	GC BOILER #1	12/31/24	20	61,016.67	0.00	3,050.83	3,050.83	0.00	57,965.84
CUSTODIAN	HVAC	1	GC BOILER #2	12/31/24	20	61,016.67	0.00	3,050.83	3,050.83	0.00	57,965.84
CUSTODIAN	LANIMPGRN	1	REDO SOUTH PARKING LOT AT GOVERN CENTER	12/1/11	30	26,648.85	11,621.92	888.30	12,510.22	0.00	14,138.63
CUSTODIAN	LANIMPGRN	1	SOUTH PARKING LOT	10/8/13	30	23,710.10	8,891.32	790.34	9,681.66	0.00	14,028.44
CUSTODIAN	LANIMPGRN	1	EAST PARKING LOT	10/8/13	30	18,587.81	6,970.39	619.59	7,589.98	0.00	10,997.83
CUSTODIAN	LANIMPSTR	1	RETAINING WALL NORTH OF COURTHOUSE	6/30/02	20	107,083.00	107,083.00	0.00	107,083.00	0.00	0.00
CUSTODIAN	LANIMPSTR	1	New Retaining Walls on South Side of Courthouse	10/16/03	20	5,500.00	5,500.00	0.00	5,500.00	0.00	0.00
CUSTODIAN	OFFEQUIP	1	AIR CONDITIONER - JUSTICE CENTER SERVER ROOM	7/20/11	5	7,270.00	7,270.00	0.00	7,270.00	0.00	0.00
CUSTODIAN	OUTEQUIP	1	2003 Medical Response Trailer	5/22/03	10	11,316.83	11,316.83	0.00	11,316.83	0.00	0.00
CUSTODIAN	OUTEQUIP	1	JD 4066R COMPACT UTILITY TRACTOR	2/9/17	10	40,859.00	32,346.71	4,085.90	36,432.61	0.00	4,426.39
CUSTODIAN	OUTEQUIP	1	JD 3046R UTILITY TRACTOR W/60"BROOM	11/12/19	10	27,610.46	14,265.42	2,761.05	17,026.47	0.00	10,583.99
CUSTODIAN	OUTEQUIP	1	JD Z997R DIESEL W/72" DECK & 14 BUSHEL DUMP	1/30/20	10	18,366.06	9,030.00	1,836.61	10,866.61	0.00	7,499.45
CUSTODIAN	OUTEQUIP	1	72" BROOM FOR 4066R TRACTO - JC	4/2/20	10	13,285.00	6,310.37	1,328.50	7,638.87	0.00	5,646.13
CUSTODIAN	OUTEQUIP	1	VERNIG V60 ROTARY CUTTER	4/2/20	10	11,365.00	5,398.38	1,136.50	6,534.88	0.00	4,830.12
CUSTODIAN	OUTEQUIP	1	2020 ZZ SBK108 SNOWFIRE SYSTEM	11/3/20	10	7,100.00	2,958.33	710.00	3,668.33	0.00	3,431.67
CUSTODIAN	OUTEQUIP	1	2022 JD Z950M ZTRAK MOWER	8/15/22	10	10,095.83	2,439.82	1,009.58	3,449.40	0.00	6,646.43
CUSTODIAN	OUTEQUIP	1	BUFFALO DEBRIS BLOWER	12/28/22	10	6,700.00	1,340.00	670.00	2,010.00	0.00	4,690.00
CUSTODIAN	OUTEQUIP	1	FRONTIER FM4012 F/W MOWER	9/15/23	10	8,678.00	1,157.07	867.80	2,024.87	0.00	6,653.13
CUSTODIAN	OUTEQUIP	1	2021 JD SB84D SNOW BLOWER	9/15/23	10	6,715.00	895.33	671.50	1,566.83	0.00	5,148.17
CUSTODIAN	ROOF	1	RE-ROOFING @ COURTHOUSE	6/30/86	20	8,400.00	8,400.00	0.00	8,400.00	0.00	0.00
FOREST & RECREATION	ATV	1	2021 POLARIS SPORTSMAN 850 TRAIL	9/20/21	5	10,000.00	6,500.00	2,000.00	8,500.00	0.00	1,500.00
FOREST & RECREATION	BLDG	1	VETERANS PARK CONCRETE RESTROOMS	12/15/03	40	10,000.00	5,270.83	250.00	5,520.83	0.00	4,479.17
FOREST & RECREATION	BLDG	1	MUSEUM ROAD SHOP ADDITION	6/30/03	40	6,490.00	3,488.37	162.25	3,650.62	0.00	2,839.38
FOREST & RECREATION	BLDG	1	GRANT PARK BATHOUSE	6/30/95	40	87,000.00	64,162.50	2,175.00	66,337.50	0.00	20,662.50
FOREST & RECREATION	BLDG	1	BATHROOM BUILDING AT WALDO CARLSON	9/23/10	40	46,410.00	16,533.56	1,160.25	17,693.81	0.00	28,716.19
FOREST & RECREATION	BLDG	1	SHOWER BUILDING AT WALDO CARLSON	10/8/10	40	35,158.00	12,525.04	878.95	13,403.99	0.00	21,754.01
FOREST & RECREATION	BLDG	1	SHOWER HOUSE - VETERANS	11/16/12	40	35,725.00	10,791.99	893.13	11,685.12	0.00	24,039.88
FOREST & RECREATION	BLDG	1	SHOWER HOUSE - SOUTHWORTH	11/16/12	40	35,725.00	10,791.99	893.13	11,685.12	0.00	24,039.88
FOREST & RECREATION	BLDG	1	PAVILLION - WALDO CARLSON	11/16/12	40	9,141.00	2,761.40	228.53	2,989.93	0.00	6,151.07
FOREST & RECREATION	BLDG	1	12x20 GARAGE - VETS	5/9/13	40	5,473.00	1,596.35	136.83	1,733.18	0.00	3,739.82
FOREST & RECREATION	BLDG	1	12x20 GARAGE - SOUTHWORTH	5/9/13	40	5,473.00	1,596.35	136.83	1,733.18	0.00	3,739.82
FOREST & RECREATION	BLDG	1	RESTROOMS AT MIKANA	8/7/14	40	13,713.24	3,571.15	342.83	3,913.98	0.00	9,799.26
FOREST & RECREATION	BLDG	1	PIT TOILET - ARLAND RIFLE RANGE	9/19/14	40	12,965.00	3,322.33	324.13	3,646.46	0.00	9,318.54
FOREST & RECREATION	BLDG	1	VETERANS RESTROOM BLDG	6/21/18	40	44,580.00	7,244.25	1,114.50	8,358.75	0.00	36,221.25

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	BLDG	1	WALDO PIT TOILET	9/13/18	40	28,650.00	4,536.25	716.25	5,252.50	0.00	23,397.50
FOREST & RECREATION	BLDG	1	WALDO CARLSON PIT TOILET	7/9/20	40	35,562.00	4,000.73	889.05	4,889.78	0.00	30,672.22
FOREST & RECREATION	BLDGSHEDS	1	12x30 GARAGE - WALDO CARLSON	11/16/12	25	5,430.00	2,624.50	217.20	2,841.70	0.00	2,588.30
FOREST & RECREATION	BLDGSHEDS	1	PIT TOILET PT275 - VETERANS	11/16/12	25	22,800.00	11,020.00	912.00	11,932.00	0.00	10,868.00
FOREST & RECREATION	BLDGSHEDS	1	VET'S PARK STORAGE BUILDING	12/12/19	25	24,450.47	4,971.60	978.02	5,949.62	0.00	18,500.85
FOREST & RECREATION	CARS	1	2023 DODGE RAM 3500 CREW TRK/W BOX	2/28/23	5	87,568.58	32,108.48	17,513.72	49,622.20	0.00	37,946.38
FOREST & RECREATION	ELEPLMBG	1	Electric Improvements Southworth Park	6/15/02	30	12,236.24	9,211.07	407.87	9,618.94	0.00	2,617.30
FOREST & RECREATION	HTRUCKS	1	2018 FORD F350 XLT W/TRUCK BOX	6/7/18	10	55,465.43	36,514.72	5,546.54	42,061.26	0.00	13,404.17
FOREST & RECREATION	LANIMPGRN	1	BLACKTOP AT TURTLE CREEK HANDICAP TRAIL	10/8/09	30	5,000.00	2,541.72	166.67	2,708.39	0.00	2,291.61
FOREST & RECREATION	LANIMPGRN	1	REDO SILVER LAKE/GRANT PARK PARKING LOT	12/11/11	30	32,617.73	14,224.98	1,087.26	15,312.24	0.00	17,305.49
FOREST & RECREATION	LANIMPGRN	1	WALDO CARLSON BOAT RAMP IMPROVEMENTS	6/21/12	30	53,491.28	22,288.00	1,783.04	24,071.04	0.00	29,420.24
FOREST & RECREATION	LANIMPGRN	1	2012 SOUTHWORTH IMPROVEMENTS	11/16/12	30	40,242.20	16,208.70	1,341.41	17,550.11	0.00	22,692.09
FOREST & RECREATION	LANIMPGRN	1	2012 VETERANS IMPROVEMENTS	11/16/12	30	33,203.27	13,373.59	1,106.78	14,480.37	0.00	18,722.90
FOREST & RECREATION	LANIMPGRN	1	2012 WALDO CARLSON IMPROVEMENTS	11/16/12	30	12,051.30	4,854.00	401.71	5,255.71	0.00	6,795.59
FOREST & RECREATION	LANIMPGRN	1	2012 SILVER LAKE IMPROVEMENTS	11/16/12	30	5,341.00	2,151.20	178.03	2,329.23	0.00	3,011.77
FOREST & RECREATION	LANIMPGRN	1	SAND LAKE BOAT LANDING	9/11/13	30	7,689.68	2,904.96	256.32	3,161.28	0.00	4,528.40
FOREST & RECREATION	LANIMPGRN	1	SOUTHWORTH PARK PAVING	8/28/13	30	9,006.74	3,402.49	300.22	3,702.71	0.00	5,304.03
FOREST & RECREATION	LANIMPGRN	1	WATER PIPING TO SITES 1-38 WALDO CARLSON	10/25/13	30	15,880.00	5,910.85	529.33	6,440.18	0.00	9,439.82
FOREST & RECREATION	LANIMPGRN	1	FOOT & HANDICAP PATHS FROM PKING TO RANGES	9/15/14	30	15,264.37	5,257.70	508.81	5,766.51	0.00	9,497.86
FOREST & RECREATION	LANIMPSTR	1	POURED CONCRETE RAMP SOUTHWORTH PARK	6/30/01	20	9,633.00	9,633.00	0.00	9,633.00	0.00	0.00
FOREST & RECREATION	LANIMPSTR	1	Launching Ramp Lower Turtle West Side	7/1/05	20	5,825.00	5,679.38	145.62	5,825.00	0.00	0.00
FOREST & RECREATION	LANIMPSTR	1	16'X45' Poured Concrete Boat Ramp - Upper Turtle	10/15/04	20	11,300.00	11,300.00	0.00	11,300.00	0.00	0.00
FOREST & RECREATION	LANIMPSTR	1	SILVER LAKE STAIRS	6/30/08	20	12,666.77	10,450.11	633.34	11,083.45	0.00	1,583.32
FOREST & RECREATION	LANIMPSTR	1	PIT TOILET @ SOUTHWORTH PARK	3/12/09	20	50,155.26	39,706.20	2,507.76	42,213.96	0.00	7,941.30
FOREST & RECREATION	LTRUCKS	1	2024 CHEVROLET SILVERADO PICKUP	12/31/24	5	75,605.70	0.00	15,121.14	15,121.14	0.00	60,484.56
FOREST & RECREATION	NVDROADS	1	ROCK AT GOOSE LAKE FOREST ACCESS ROAD	11/29/12	50	6,899.46	1,667.38	137.99	1,805.37	0.00	5,094.09
FOREST & RECREATION	OUTEQUIP	1	ANGLER'S PARK DOCK & PARK RAMP	11/16/10	10	41,000.00	41,000.00	0.00	41,000.00	0.00	0.00
FOREST & RECREATION	OUTEQUIP	1	JD MOWER ZERO TURN - WALDO	12/14/10	10	9,249.05	9,249.05	0.00	9,249.05	0.00	0.00
FOREST & RECREATION	OUTEQUIP	1	GAME TIME PLAY SYSTEM (SOUTHWORTH)	7/28/11	10	15,500.00	15,500.00	0.00	15,500.00	0.00	0.00
FOREST & RECREATION	OUTEQUIP	1	FISHING PIER/36'ROLLIN W/6'RAMP HANDICAP	6/28/12	10	6,330.00	6,330.00	0.00	6,330.00	0.00	0.00
FOREST & RECREATION	OUTEQUIP	1	20' DRIVE THRU GATE W/GATE OPERATOR	9/10/14	10	10,650.00	10,650.00	0.00	10,650.00	0.00	0.00
FOREST & RECREATION	OUTEQUIP	1	PIER FOR LUMBER HALL OF FAME	9/16/15	10	21,105.00	19,522.13	1,582.87	21,105.00	0.00	0.00
FOREST & RECREATION	OUTEQUIP	1	PJ8314 BUMPER PULL DUMP TRAILER	12/21/16	10	7,249.50	5,799.60	724.95	6,524.55	0.00	724.95
FOREST & RECREATION	OUTEQUIP	1	VET'S PARK DUMP STATION	9/15/16	10	8,700.00	7,250.00	870.00	8,120.00	0.00	580.00
FOREST & RECREATION	OUTEQUIP	1	ANGLER'S PARK RESTROOM	9/20/16	10	15,171.55	12,516.49	1,517.15	14,033.64	0.00	1,137.91
FOREST & RECREATION	OUTEQUIP	1	JOHN DEERE Z930M ZERO TURN MOWER	2/9/17	10	9,569.39	7,575.77	956.94	8,532.71	0.00	1,036.68
FOREST & RECREATION	OUTEQUIP	1	2017 24' ROADWARRIOR EQUIPMENT TRAILER	12/22/17	10	7,555.00	5,288.50	755.50	6,044.00	0.00	1,511.00
FOREST & RECREATION	OUTEQUIP	1	57" ROUGH CUT MOWER FOR FORESTRY ROADS	3/9/20	10	5,439.15	2,628.94	543.92	3,172.86	0.00	2,266.29
FOREST & RECREATION	OUTEQUIP	1	ERSKINE 900551 STUMP GRINDER	12/28/20	10	6,121.00	2,448.40	612.10	3,060.50	0.00	3,060.50
FOREST & RECREATION	OUTEQUIP	1	VANGUARD DEBRIS LOADER	1/3/22	10	7,624.20	2,287.26	762.42	3,049.68	0.00	4,574.52
FOREST & RECREATION	OUTEQUIP	1	2022 PJ FLAT DECK TRAILER W/DUALS	3/17/22	10	21,015.00	5,779.13	2,101.50	7,880.63	0.00	13,134.37
FOREST & RECREATION	OUTEQUIP	1	LAKE MONTANAS DOCK SYSTEM	5/11/22	10	5,560.00	1,482.67	556.00	2,038.67	0.00	3,521.33
FOREST & RECREATION	OUTEQUIP	1	EARTH AUGER DRIVE W/ROCK BITS & 24' EXTENSION	3/15/23	10	7,486.00	1,372.43	748.60	2,121.03	0.00	5,364.97
FOREST & RECREATION	OUTEQUIP	1	NOISE BARRIER/ARLAND RIFLE RANGE	12/7/23	10	15,985.00	1,731.71	1,598.50	3,330.21	0.00	12,654.79
FOREST & RECREATION	OUTEQUIP	1	BOSS 92" V-XT SNOWPLOW	12/1/23	10	9,961.00	1,079.11	996.10	2,075.21	0.00	7,885.79

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	OUTEQUIP	1	JD 333P COMPACT TRACK LOADER	10/10/24	10	77,335.70	1,933.39	7,733.57	9,666.96	0.00	67,668.74
FOREST & RECREATION	PARK	1	POKEGAMA BOAT LANDING REPAVEMENT	11/29/12	20	21,059.36	12,723.39	1,052.97	13,776.36	0.00	7,283.00
FOREST & RECREATION	PARK	1	BLACKTOP TURTLE LAKE BOAT LANDING	9/30/16	20	16,303.91	6,725.40	815.20	7,540.60	0.00	8,763.31
FOREST & RECREATION	PARK	1	BLACKTOP ARLAND RIFLE RANGE	12/30/16	20	31,223.13	12,489.28	1,561.16	14,050.44	0.00	17,172.69
FOREST & RECREATION	REC	1	STEEL DOCK @ POKEGAMA	4/27/09	10	5,418.00	5,418.00	0.00	5,418.00	0.00	0.00
FOREST & RECREATION	REC	1	24' PJ EQUIPMENT TILT TRAILER	9/13/12	10	5,379.50	5,379.50	0.00	5,379.50	0.00	0.00
FOREST & RECREATION	REC	1	PLAYGROUND EQUIP FOR WALDO CARLSON	1/12/12	10	11,346.84	11,346.84	0.00	11,346.84	0.00	0.00
FOREST & RECREATION	REC	1	2018 FOREST RIVER WILDWOOD TRAVEL TRAILER	11/8/24	10	33,199.25	553.32	3,319.93	3,873.25	0.00	29,326.00
FOREST & RECREATION	ROADSBLK	1	NEW MUSEUM ENTRANCE ROAD	6/30/03	25	8,407.00	7,230.02	336.28	7,566.30	0.00	840.70
FOREST & RECREATION	ROADSBLK	1	Re-pave Waldo Carlson Park Campground Road	12/15/04	25	24,000.00	19,280.00	960.00	20,240.00	0.00	3,760.00
FOREST & RECREATION	SNOBRDGS	1	Portable Temporary Bridge 30'	12/18/03	25	7,500.00	6,300.00	300.00	6,600.00	0.00	900.00
FOREST & RECREATION	SOFT	1	PARKS RESERVATION SYSTEM	2/7/13	5	13,245.00	13,245.00	0.00	13,245.00	0.00	0.00
GENERAL	ROOF	1	UW B/C MEGGERS HALL ROOF REPLACE & REPAIR	6/30/00	20	52,792.00	52,792.00	0.00	52,792.00	0.00	0.00
HIGHWAY DEPARTMENT	BRIDGE	1	CTH SS MEADOWS CREEK	7/1/52	50	12,480.00	12,480.00	0.00	12,480.00	0.00	0.00
HIGHWAY DEPARTMENT	BRIDGE	1	CTH W READ CEDAR RIVER	7/1/78	50	66,959.00	62,271.87	1,339.18	63,611.05	0.00	3,347.95
HIGHWAY DEPARTMENT	BRIDGE	2	CTH W READ CEDAR RIVER	12/31/21	50	96,131.00	5,767.86	1,922.62	7,690.48	0.00	88,440.52
HIGHWAY DEPARTMENT	BRIDGE	1	CTH O YELLOW RIVER	7/1/71	50	61,812.00	61,812.00	0.00	61,812.00	0.00	0.00
HIGHWAY DEPARTMENT	BRIDGE	2	CTH O YELLOW RIVER	12/31/21	50	74,043.00	4,442.58	1,480.86	5,923.44	0.00	68,119.56
HIGHWAY DEPARTMENT	BRIDGE	1	CTH I RED CEDAR RIVER	7/1/76	50	175,684.00	170,413.48	3,513.68	173,927.16	0.00	1,756.84
HIGHWAY DEPARTMENT	BRIDGE	2	CTH I RED CEDAR RIVER	12/31/21	50	86,937.00	5,216.22	1,738.74	6,954.96	0.00	79,982.04
HIGHWAY DEPARTMENT	BRIDGE	1	CTH O RED CEDAR RIVER	7/1/81	50	329,859.00	286,977.33	6,597.18	293,574.51	0.00	36,284.49
HIGHWAY DEPARTMENT	BRIDGE	1	CTH A RED CEDAR RIVER	7/1/80	50	290,706.00	258,728.34	5,814.12	264,542.46	0.00	26,163.54
HIGHWAY DEPARTMENT	BRIDGE	2	CTH A RED CEDAR RIVER	12/31/21	50	114,775.00	6,886.50	2,295.50	9,182.00	0.00	105,593.00
HIGHWAY DEPARTMENT	BRIDGE	1	CTH F HAY RIVER	7/1/79	50	151,116.00	137,515.56	3,022.32	140,537.88	0.00	10,578.12
HIGHWAY DEPARTMENT	BRIDGE	1	CTH V BRACKLIN STREET BEAR CREEK	7/1/82	50	164,265.00	139,625.25	3,285.30	142,910.55	0.00	21,354.45
HIGHWAY DEPARTMENT	BRIDGE	2	CTH V BRACKLIN STREET BEAR CREEK	12/31/21	50	62,936.00	3,776.16	1,258.72	5,034.88	0.00	57,901.12
HIGHWAY DEPARTMENT	BRIDGE	1	CTH U UPPER PINE CREEK	7/1/83	50	121,148.00	100,552.84	2,422.96	102,975.80	0.00	18,172.20
HIGHWAY DEPARTMENT	BRIDGE	1	CTH D HAY RIVER	7/1/83	50	155,352.00	128,942.16	3,107.04	132,049.20	0.00	23,302.80
HIGHWAY DEPARTMENT	BRIDGE	1	CTH M POKEGAMA FLOWAGE	7/1/84	50	138,571.00	112,242.51	2,771.42	115,013.93	0.00	23,557.07
HIGHWAY DEPARTMENT	BRIDGE	1	CTH M POKEGAMA CREEK	7/1/83	50	151,477.00	125,725.91	3,029.54	128,755.45	0.00	22,721.55
HIGHWAY DEPARTMENT	BRIDGE	2	CTH M POKEGAMA CREEK	12/31/21	50	39,901.00	2,394.06	798.02	3,192.08	0.00	36,708.92
HIGHWAY DEPARTMENT	BRIDGE	1	CTH OO RED CEDAR RIVER	7/1/86	50	394,404.00	303,691.08	7,888.08	311,579.16	0.00	82,824.84
HIGHWAY DEPARTMENT	BRIDGE	1	CTH K BR MOON CREEK	7/1/86	50	50,367.00	38,782.59	1,007.34	39,789.93	0.00	10,577.07
HIGHWAY DEPARTMENT	BRIDGE	1	CTH SS MEADOWS CREEK	7/1/86	50	97,038.00	74,719.26	1,940.76	76,660.02	0.00	20,377.98
HIGHWAY DEPARTMENT	BRIDGE	1	CTH P LIGHTNING CREEK	7/1/86	50	100,733.00	77,564.41	2,014.66	79,579.07	0.00	21,153.93
HIGHWAY DEPARTMENT	BRIDGE	1	CTH D POKEGAMA FLOWAGE	7/1/89	50	795,051.00	564,486.21	15,901.02	580,387.23	0.00	214,663.77
HIGHWAY DEPARTMENT	BRIDGE	1	CTH A HAY RIVER	7/1/90	50	199,925.00	137,948.25	3,998.50	141,946.75	0.00	57,978.25
HIGHWAY DEPARTMENT	BRIDGE	2	CTH A HAY RIVER	12/31/21	50	59,474.00	3,568.44	1,189.48	4,757.92	0.00	54,716.08
HIGHWAY DEPARTMENT	BRIDGE	1	CTH P JOHNSON CREEK	7/1/94	50	58,003.00	35,381.83	1,160.06	36,541.89	0.00	21,461.11
HIGHWAY DEPARTMENT	BRIDGE	1	CTH T VERMILLION RIVER	7/1/91	50	78,776.00	52,779.92	1,575.52	54,355.44	0.00	24,420.56
HIGHWAY DEPARTMENT	BRIDGE	1	CTH A DALLAS STREET UPPER PINE CREEK	7/1/97	50	271,327.00	149,229.85	5,426.54	154,656.39	0.00	116,670.61
HIGHWAY DEPARTMENT	BRIDGE	1	CTH B BEAR CREEK	7/1/97	50	237,486.00	130,617.30	4,749.72	135,367.02	0.00	102,118.98
HIGHWAY DEPARTMENT	BRIDGE	1	CTH V BRACKLIN S BRILL RIVER	7/1/98	50	122,901.00	65,137.53	2,458.02	67,595.55	0.00	55,305.45
HIGHWAY DEPARTMENT	BRIDGE	1	CTH D MOOSE EAR CREEK	7/1/97	50	165,945.00	91,269.75	3,318.90	94,588.65	0.00	71,356.35
HIGHWAY DEPARTMENT	BRIDGE	1	CTH A TURTLE CREEK	7/1/02	50	229,579.00	103,310.55	4,591.58	107,902.13	0.00	121,676.87

Location Name	Asset Type	Item No	Asset Description	Date Received	Est. Life	Extended Price	Beginning Depreciation	Current Amt Depreciated	Accum Depreciation	Salvage Value	Remaining
HIGHWAY DEPARTMENT	BRIDGE	1	CTH O RED CEDAR RIVER	7/1/01	50	602,606.00	283,224.82	12,052.12	295,276.94	0.00	307,329.06
HIGHWAY DEPARTMENT	BRIDGE	1	CTH D TURTLE CREEK	7/1/00	50	185,326.00	90,809.74	3,706.52	94,516.26	0.00	90,809.74
HIGHWAY DEPARTMENT	BRIDGE	1	CTH D RED CEDAR RIVER	7/1/01	50	529,037.00	248,647.39	10,580.74	259,228.13	0.00	269,808.87
HIGHWAY DEPARTMENT	BRIDGE	1	CTH A TILLER CREEK	7/1/01	50	102,194.00	48,031.18	2,043.88	50,075.06	0.00	52,118.94
HIGHWAY DEPARTMENT	BRIDGE	1	CTH A DALLAS STREET UPPER PINE CREEK	7/1/34	50	13,601.00	13,601.00	0.00	13,601.00	0.00	0.00
HIGHWAY DEPARTMENT	BRIDGE	2	CTH A DALLAS STREET UPPER PINE CREEK	12/5/06	50	228,983.65	82,815.70	4,579.67	87,395.37	0.00	141,588.28
HIGHWAY DEPARTMENT	BRIDGE	1	CTY HWY SS BEAR CREEK BRIDGE	12/31/24	50	481,227.45	0.00	9,624.55	9,624.55	0.00	471,602.90
HIGHWAY DEPARTMENT	BRIDGE	1	CTH NN OVER SPRING CREEK BRIDGE	12/31/22	50	297,399.00	11,895.96	5,947.98	17,843.94	0.00	279,555.06
HIGHWAY DEPARTMENT	BRIDGE	1	CTH A OVER SIOUX CREEK BRIDGE	12/31/22	50	506,871.00	20,274.84	10,137.42	30,412.26	0.00	476,458.74
HIGHWAY DEPARTMENT	BRIDGE	1	CTH D FOUR MILE CREEK BRIDGE	12/31/22	50	432,849.00	17,313.96	8,656.98	25,970.94	0.00	406,878.06
HIGHWAY DEPARTMENT	BRIDGE	1	CTH T VERMILLION RIVER BRIDGE	12/31/22	50	804,163.00	32,166.52	16,083.26	48,249.78	0.00	755,913.22
HIGHWAY DEPARTMENT	BRIDGE	1	CTH SS CHETEK RIVER	7/1/28	50	18,617.00	18,617.00	0.00	18,617.00	0.00	0.00
HIGHWAY DEPARTMENT	BRIDGE	2	CTH SS CHETEK RIVER	12/31/23	50	1,137,963.00	22,759.26	22,759.26	45,518.52	0.00	1,092,444.48
HIGHWAY DEPARTMENT	BRIDGE	1	CTH SS BEAR CREEK	7/1/31	50	9,851.00	9,851.00	0.00	9,851.00	0.00	0.00
HIGHWAY DEPARTMENT	BRIDGE	1	CTH A S FK HAY CREEK	7/1/38	50	13,990.00	13,990.00	0.00	13,990.00	0.00	0.00
HIGHWAY DEPARTMENT	BRIDGE	1	CTH D CHETEK FLOWAGE	7/1/29	50	6,095.00	6,095.00	0.00	6,095.00	0.00	0.00
HIGHWAY DEPARTMENT	BRIDGE	1	CTH K S FK HAY RIVER	7/1/61	50	22,511.00	22,511.00	0.00	22,511.00	0.00	0.00
HIGHWAY DEPARTMENT	BRIDGE	1	CTH M GERMAN CREEK	7/1/74	50	65,820.00	65,820.00	0.00	65,820.00	0.00	0.00
HIGHWAY DEPARTMENT	BRIDGE	2	CTH M GERMAN CREEK	12/31/21	50	279,039.00	16,742.34	5,580.78	22,323.12	0.00	256,715.88
HIGHWAY DEPARTMENT	BRIDGE	1	CHT C SPRING CREEK	7/1/48	50	11,484.00	11,484.00	0.00	11,484.00	0.00	0.00
HIGHWAY DEPARTMENT	BRIDGE	1	CTH M SPRING CREEK	7/1/80	50	60,759.00	54,075.51	1,215.18	55,290.69	0.00	5,468.31
HIGHWAY DEPARTMENT	BRIDGE	1	CTH B BR YELLOW RIVER	7/1/50	50	8,148.00	8,148.00	0.00	8,148.00	0.00	0.00
HIGHWAY DEPARTMENT	BRIDGE	1	CTH A CONNERS CREEK	7/1/83	50	45,325.00	37,619.75	906.50	38,526.25	0.00	6,798.75
HIGHWAY DEPARTMENT	BRIDGE	1	CTH M DRAINAGE CREEK	7/1/85	50	48,852.00	38,593.08	977.04	39,570.12	0.00	9,281.88
HIGHWAY DEPARTMENT	BRIDGE	1	CTH D TAINTER CREEK	7/1/85	50	47,086.00	37,197.94	941.72	38,139.66	0.00	8,946.34
HIGHWAY DEPARTMENT	BRIDGE	1	CTH O E BR UPPER PINE CREEK	7/1/32	50	83,267.00	83,267.00	0.00	83,267.00	0.00	0.00
HIGHWAY DEPARTMENT	BRIDGE	1	CTH AA BR LOWER PINE CREEK	7/1/84	50	79,972.00	64,777.32	1,599.44	66,376.76	0.00	13,595.24
HIGHWAY DEPARTMENT	BRIDGE	2	CTH AA BR LOWER PINE CREEK	12/31/21	50	45,814.00	2,748.84	916.28	3,665.12	0.00	42,148.88
HIGHWAY DEPARTMENT	BRIDGE	1	CTH O BROWN CREEK	7/1/71	50	15,782.00	15,782.00	0.00	15,782.00	0.00	0.00
HIGHWAY DEPARTMENT	BRIDGE	1	CTH F DORITS CREEK	7/1/50	50	12,459.00	12,459.00	0.00	12,459.00	0.00	0.00
HIGHWAY DEPARTMENT	BRIDGE	1	CTH A SIOUX CREEK	7/1/89	50	65,247.00	46,325.37	1,304.94	47,630.31	0.00	17,616.69
HIGHWAY DEPARTMENT	BRIDGE	1	CTH U E BR UPPER PINE CREEK	7/1/66	50	18,907.00	18,907.00	0.00	18,907.00	0.00	0.00
HIGHWAY DEPARTMENT	BRIDGE	1	CTH A BR LOWER PINE CREEK	7/1/72	50	19,225.00	19,225.00	0.00	19,225.00	0.00	0.00
HIGHWAY DEPARTMENT	BRIDGE	1	CTH A BR SIOUX CREEK	7/1/72	50	23,382.00	23,382.00	0.00	23,382.00	0.00	0.00
HIGHWAY DEPARTMENT	BRIDGE	1	CTH T BR YELLOW RIVER	7/1/65	50	15,627.00	15,627.00	0.00	15,627.00	0.00	0.00
HIGHWAY DEPARTMENT	BRIDGE	1	CTH A W BR UPPER PINE CREEK	7/1/79	50	40,451.00	36,810.41	809.02	37,619.43	0.00	2,831.57
HIGHWAY DEPARTMENT	BRIDGE	1	CTH A BR UPPER PINE CREEK	7/1/79	50	40,451.00	36,810.41	809.02	37,619.43	0.00	2,831.57
HIGHWAY DEPARTMENT	BRIDGE	1	CTH A BR UPPER PINE CREEK	7/1/79	50	46,864.00	42,646.24	937.28	43,583.52	0.00	3,280.48
HIGHWAY DEPARTMENT	GUARDRA	1	GUADRAIL - WRAP AROUND	7/1/91	25	37,309.94	37,309.94	0.00	37,309.94	0.00	0.00
HIGHWAY DEPARTMENT	GUARDRA	1	GUARDRAILS IN-GROUND	7/1/91	25	123,629.50	123,629.50	0.00	123,629.50	0.00	0.00
HIGHWAY DEPARTMENT	GUARDRA	1	GUARDRAILS - SPECIAL (CONCRETE)	7/1/91	25	107,740.96	107,740.96	0.00	107,740.96	0.00	0.00
HIGHWAY DEPARTMENT	GUARDRA	1	GUARDRAILS - COMBINATION	7/1/91	25	17,695.51	17,695.51	0.00	17,695.51	0.00	0.00
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	0.00	111,786.00	37,262.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH A WEST CNTY LINE TO CTH K 1.50 MILES	11/26/07	25	219,131.00	149,739.52	8,765.24	158,504.76	0.00	60,626.24
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	0.00	152,410.00	50,803.00	0.00

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 FROM CTH K TO 3RD AVENUE 4.20 MILES	11/26/07	25	611,803.00	418,065.38	24,472.12	442,537.50	0.00	169,265.50
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	0.00	771,540.00	257,180.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH A TO 3RD AVENUE TO CTH F - 4.4 MILES	11/26/07	25	640,506.00	437,679.10	25,620.24	463,299.34	0.00	177,206.66
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH A TO CTH F TO STH 25 - 1969	7/1/69	25	367,958.00	275,969.00	0.00	275,969.00	91,989.00	0.00
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	119,274.24	0.00	1,371,653.76
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	0.00	595,098.00	198,366.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH A TO STH 25 TO DALLAS FLOWAGE - 4.8 MILES	1/1/15	25	331,630.00	132,652.00	13,265.20	145,917.20	0.00	185,712.80
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH A TO STH 25 TO DALLAS FLOWAGE - 4.8 MILES	12/31/22	25	1,408,189.00	112,655.12	56,327.56	168,982.68	0.00	1,239,206.32
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	2,342.48	0.00	26,938.52
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH A TO DALLAS FLOWAGE TO CTH A & I	7/1/65	25	258,048.00	193,536.00	0.00	193,536.00	64,512.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH A TO DALLAS FLOWAGE TO CTH A & I	12/31/14	25	110,105.00	44,042.00	4,404.20	48,446.20	0.00	61,658.80
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH A TO DALLAS FLOWAGE TO CTH A & I	12/31/22	25	707,538.00	56,603.04	28,301.52	84,904.56	0.00	622,633.44
HIGHWAY DEPARTMENT	ROADSBLK	4	CTH A TO DALLAS FLOWAGE TO CTH A & I	1/1/23	25	2,088,015.00	167,041.20	83,520.60	250,561.80	0.00	1,837,453.20
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	5,344.80	0.00	61,465.20
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH A TO CTH A & I TO CTH AA - 5.0 MILES	12/31/18	25	1,816,314.00	435,915.36	72,652.56	508,567.92	0.00	1,307,746.08
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH A TO CTH A & I TO CTH AA - 5.0 MILES	12/31/22	25	4,498,533.00	359,882.64	179,941.32	539,823.96	0.00	3,958,709.04
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	0.00	396,569.00	132,190.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH A TO CTH AA TO CTH SS - 2.1 MILES	12/31/18	25	255,421.00	61,301.04	10,216.84	71,517.88	0.00	183,903.12
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	0.00	87,092.00	29,030.00	0.00
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	50,592.24	0.00	581,810.76
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH AA TO CTH A TO CTH SS - 3 MILES	7/1/04	25	313,033.36	192,515.50	9,391.00	201,906.50	78,258.34	32,868.52
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH AA TO CTH A TO CTH SS - 3 MILES	1/1/13	25	1,030,418.00	494,600.64	41,216.72	535,817.36	0.00	494,600.64
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH AA TO CTH A TO CTH SS - 3 MILES	12/31/13	25	31,414.00	13,822.16	1,256.56	15,078.72	0.00	16,335.28
HIGHWAY DEPARTMENT	ROADSBLK	5	CTH AA TO CTH A TO CTH SS - 3 MILES	1/1/23	25	6,688.00	535.04	267.52	802.56	0.00	5,885.44
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH AI TO CTH A & I TO CTH A & I - 1.4 MILES	12/31/15	25	196,554.00	70,759.44	7,862.16	78,621.60	0.00	117,932.40
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH AI TO CTH A & I TO CTH A & I - 1.4 MILES	12/31/15	25	16,934.00	0.00	0.00	0.00	16,934.00	0.00
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	0.00	306,631.00	102,211.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH B TO STH 63 TO 11 3/4 STREET - 5.3 MILES	12/31/10	25	844,784.00	473,079.04	33,791.36	506,870.40	0.00	337,913.60
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH B TO STH 63 TO 11 3/4 STREET - 5.3 MILES	12/31/12	25	25,312.00	12,149.76	1,012.48	13,162.24	0.00	12,149.76
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	0.00	816,538.00	272,179.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH B TO 11 3/4 STREET TO CTH V - 4.3 MILES	12/31/10	25	605,518.00	339,090.08	24,220.72	363,310.80	0.00	242,207.20
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH B TO 11 3/4 STREET TO CTH V - 4.3 MILES	12/31/12	25	20,536.00	9,857.28	821.44	10,678.72	0.00	9,857.28
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	0.00	196,707.00	65,569.00	0.00
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	0.00	152,302.00	50,768.00	0.00
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	0.00	886,462.00	295,488.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH C TO CTH M TO CTH NN - 5 MILES	11/8/06	25	770,396.00	559,821.09	30,815.84	590,636.93	0.00	179,759.07
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	0.00	145,152.00	48,384.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH C TO CTH NN TO E CO LINE - 4 MILES	12/31/10	25	744,111.00	416,702.16	29,764.44	446,466.60	0.00	297,644.40
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	0.00	122,062.00	40,688.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH D TO W COUNTY LINE TO CTH K - 2 MILES	12/31/11	25	418,037.00	217,379.24	16,721.48	234,100.72	0.00	183,936.28
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH D TO CTH K TO STH 25 - 12.5 MILES	7/1/03	25	744,473.00	480,185.30	22,334.20	502,519.50	186,118.00	55,835.50
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH D TO CTH K TO STH 25 - 12.5 MILES	12/31/17	25	714,705.00	200,117.40	28,588.20	228,705.60	0.00	485,999.40
HIGHWAY DEPARTMENT	ROADSBLK	4	CTH D TO CTH K TO STH 25 - 12.5 MILES	12/31/24	25	700,345.00	0.00	28,013.80	28,013.80	0.00	672,331.20
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	0.00	149,047.00	49,683.00	0.00
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	0.00	159,668.00	53,222.00	0.00

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 D TO CTH O & D JCT TO 21ST STREET - 4.4 MILES	12/31/12	25	823,808.00	395,427.84	32,952.32	428,380.16	0.00	395,427.84
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	0.00	120,329.00	40,110.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH D TO 21ST STREET TO CTH SS - 3.1 MILES	12/31/12	25	580,410.00	278,596.80	23,216.40	301,813.20	0.00	278,596.80
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH D TO CTH M TO 26TH STREET - 1.3 MILES	7/1/99	25	539,330.00	404,498.00	0.00	404,498.00	134,832.00	0.00
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	0.00	188,698.00	62,899.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH D TO 26TH STREET TO E COUNTY LINE - 5.2 MILES	12/31/24	25	1,385,298.00	0.00	55,411.92	55,411.92	0.00	1,329,886.08
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	0.00	295,442.00	98,480.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH F TO COUNTY LINE TO CTH A & F JCT - 2.9 MILES	12/31/21	25	734,277.00	88,113.24	29,371.08	117,484.32	0.00	616,792.68
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	0.00	148,780.00	49,594.00	0.00
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	0.00	392,015.00	130,672.00	0.00
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	0.00	876,750.00	292,250.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH F TO CTH D TO STH 8 - 5 MILES	8/4/05	25	523,657.24	305,030.59	15,709.73	320,740.32	130,914.00	72,002.92
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	0.00	185,068.00	61,690.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH G TO W COUNTY LINE TO STH 63 - 5.1 MILES	12/31/19	25	901,777.00	180,355.40	36,071.08	216,426.48	0.00	685,350.52
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH H TO STH 63 TO 6TH STREET - .7 MILES	7/1/65	25	33,869.00	25,402.00	0.00	25,402.00	8,467.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH H TO 6TH STREET TO 26TH AVENUE - 3.0 MILES	7/1/03	25	415,719.00	357,518.34	16,628.76	374,147.10	0.00	41,571.90
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	0.00	942,506.00	314,169.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH H TO 26TH AVENUE TO N COUNTY LINE - 5 MILES	12/15/05	25	508,200.73	290,945.07	15,246.03	306,191.10	127,050.00	74,959.63
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	0.00	542,087.00	180,695.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH I TO S COUNTY LINE TO CTH A & I - 2.9 MILES	12/31/22	25	705,809.00	56,464.72	28,232.36	84,697.08	0.00	621,111.92
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH I TO CTH A & I TO FOUR LANE - 5 MILES	12/31/15	25	701,980.00	252,712.80	28,079.20	280,792.00	0.00	421,188.00
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH I TO CTH A & I TO FOUR LANE - 5 MILES	12/31/15	25	164,390.00	0.00	0.00	0.00	164,390.00	0.00
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	0.00	106,569.00	35,523.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH I TO FOUR LANE TO RAILROAD TRACKS - 1.1 MILES	12/31/20	25	145,186.00	23,229.76	5,807.44	29,037.20	0.00	116,148.80
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH K TO S COUNTY LINE TO TURTLE LAKE LIMITS	7/1/65	25	706,406.00	529,804.00	0.00	529,804.00	176,602.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH K TO S COUNTY LINE TO TURTLE LAKE LIMITS	12/31/12	25	2,706,750.00	1,299,240.00	108,270.00	1,407,510.00	0.00	1,299,240.00
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	0.00	210,420.00	70,140.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH K TO TURTLE LAKE LIMITS TO STH 8 - 1.2 MILES	8/30/06	25	83,641.00	61,336.73	3,345.64	64,682.37	0.00	18,958.63
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH K TO TURTLE LAKE LIMITS TO STH 8 - 1.2 MILES	5/14/07	25	5,423.00	3,832.25	216.92	4,049.17	0.00	1,373.83
HIGHWAY DEPARTMENT	ROADSBLK	4	CTH K TO TURTLE LAKE LIMITS TO STH 8 - 1.2 MILES	12/31/12	25	1,914.00	918.72	76.56	995.28	0.00	918.72
HIGHWAY DEPARTMENT	ROADSBLK	5	CTH K TO TURTLE LAKE LIMITS TO STH 8 - 1.2 MILES	12/31/17	25	37,042.00	10,371.76	1,481.68	11,853.44	0.00	25,188.56
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	0.00	58,713.00	19,571.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH M TO CTH D - .6 MILES	7/1/73	25	65,581.00	49,186.00	0.00	49,186.00	16,395.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH M TO STH 48 TO N COUNTY LINE	7/1/65	25	408,576.00	306,432.00	0.00	306,432.00	102,144.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH M TO 10 1/8 AVENUE - 1.3 MILES	7/1/83	25	292,893.00	219,670.00	0.00	219,670.00	73,223.00	0.00
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	0.00	196,483.00	65,494.00	0.00
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	0.00	334,482.00	111,494.00	0.00
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	0.00	218,203.00	72,734.00	0.00
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	0.00	78,136.00	26,045.00	0.00
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	0.00	274,144.00	91,382.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	1	M 18TH AVENUE TO CTH O - 3.3 MILES	7/1/76	25	477,835.00	358,376.00	0.00	358,376.00	119,459.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH M TO CTH O TO STH 48 - 3 MILES	7/1/75	25	448,256.00	336,192.00	0.00	336,192.00	112,064.00	0.00
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	0.00	36,288.00	12,096.00	0.00
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	0.00	83,462.00	27,821.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH NN TO CTH C TO STH 48 - 2.3 MILES	12/31/18	25	487,172.00	116,921.28	19,486.88	136,408.16	0.00	350,763.84

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	3	CTH NN TO CTH C TO STH 48 - 2.3 MILES	12/31/19	25	7,407.00	1,481.40	296.28	1,777.68	0.00	5,629.32
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH O TO CTH U TO CTH D - 3 MILES	7/1/65	25	145,152.00	108,864.00	0.00	108,864.00	36,288.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH O TO CTH D TO STH 8 - 6.3 MILES	12/31/13	25	1,812,226.00	797,379.44	72,489.04	869,868.48	0.00	942,357.52
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH O TO CTH D TO STH 8 - 6.3 MILES	1/1/15	25	3,805.00	1,522.00	152.20	1,674.20	0.00	2,130.80
HIGHWAY DEPARTMENT	ROADSBLK	4	CTH O TO CTH D TO STH 8 - 6.3 MILES	12/31/15	25	133,645.00	0.00	0.00	0.00	133,645.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH O TO STH 8 TO CTH W - .4 MILES	7/1/94	25	107,646.00	80,734.00	0.00	80,734.00	26,912.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH O TO STH 8 TO CTH W - .4 MILES	12/31/13	25	115,062.00	50,627.28	4,602.48	55,229.76	0.00	59,832.24
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH O TO 19TH STREET TO RED CEDAR BDG. - .4 MILES	12/31/15	25	440,338.00	158,521.68	17,613.52	176,135.20	0.00	264,202.80
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH O TO 19TH STREET TO RED CEDAR BDG. - .4 MILES	12/31/15	25	44,253.00	0.00	0.00	0.00	44,253.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	4	CTH O TO 19TH STREET TO RED CEDAR BDG. - .4 MILES	12/31/24	25	509,048.00	0.00	20,361.92	20,361.92	0.00	488,686.08
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	0.00	81,191.00	27,064.00	0.00
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	0.00	175,727.00	58,576.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH OO TO CTH O TO CTH SS - 4.6 MILES	12/31/20	25	1,010,956.00	161,752.96	40,438.24	202,191.20	0.00	808,764.80
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	0.00	257,644.00	85,882.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH P TO STH A TO CTH D - 7.1 MILES	12/31/17	25	1,466,060.00	410,496.80	58,642.40	469,139.20	0.00	996,920.80
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	220,220.56	0.00	2,532,536.44
HIGHWAY DEPARTMENT	ROADSBLK	4	CTH P TO STH A TO CTH D - 7.1 MILES	12/31/24	25	82,503.00	0.00	3,300.12	3,300.12	0.00	79,202.88
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	0.00	414,760.00	138,254.00	0.00
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	348,962.04	49,851.72	398,813.76	0.00	847,479.24
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	0.00	68,948.00	22,982.00	0.00
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	217,754.04	31,107.72	248,861.76	0.00	528,831.24
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	80,964.80	20,241.20	101,206.00	0.00	404,824.00
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH P TO STH 8 TO RAILROAD TRACKS - .6 MILES	7/1/87	25	182,364.00	136,773.00	0.00	136,773.00	45,591.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH P TO RAILROAD TRACKS TO 21 1/2 AVENUE - 7.5 M	7/1/03	25	699,967.00	451,478.50	20,999.00	472,477.50	174,992.00	52,497.50
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH P TO RAILROAD TRACKS TO 21 1/2 AVENUE - 7.5 M	12/31/21	25	45,751.00	5,490.12	1,830.04	7,320.16	0.00	38,430.84
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	0.00	63,640.00	21,214.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH SS TO S COUNTY LINE TO CTH AA - 4 MILES	7/1/00	25	1,497,804.00	1,100,885.94	22,467.06	1,123,353.00	374,451.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH SS TO S COUNTY LINE TO CTH AA - 4 MILES	1/1/13	25	110,193.00	52,892.64	4,407.72	57,300.36	0.00	52,892.64
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH SS TO S COUNTY LINE TO CTH AA - 4 MILES	12/31/17	25	758,399.00	212,351.72	30,335.96	242,687.68	0.00	515,711.32
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	0.00	385,288.00	128,429.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH SS TO CTH AA TO CTH I - 4.7 MILES	12/31/17	25	23,376.00	6,545.28	935.04	7,480.32	0.00	15,895.68
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH SS TO CTH AA TO CTH I - 4.7 MILES	12/31/20	25	1,428,314.00	228,530.24	57,132.56	285,662.80	0.00	1,142,651.20
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	0.00	283,824.00	94,608.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH SS TO CTH I TO CTH D - 1.4 MILES	12/31/11	25	179,132.00	93,148.64	7,165.28	100,313.92	0.00	78,818.08
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH SS TO CTH D TO STH 8 - 6.4 MILES	7/30/09	25	72,829.00	44,911.22	2,913.16	47,824.38	0.00	25,004.62
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH SS TO CTH D TO STH 8 - 6.4 MILES	12/31/15	25	831,285.00	299,262.60	33,251.40	332,514.00	0.00	498,771.00
HIGHWAY DEPARTMENT	ROADSBLK	4	CTH SS TO CTH D TO STH 8 - 6.4 MILES	12/31/16	25	392,793.00	125,693.76	15,711.72	141,405.48	0.00	251,387.52
HIGHWAY DEPARTMENT	ROADSBLK	5	CTH SS TO CTH D TO STH 8 - 6.4 MILES	12/31/16	25	174,882.00	0.00	0.00	0.00	174,882.00	0.00
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	0.00	731,087.00	243,695.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH SS TO (NB) STH 8 TO RICE LAKE CITY LIMITS	7/30/09	25	671,472.00	414,074.40	26,858.88	440,933.28	0.00	230,538.72
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	0.00	777,070.00	259,023.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH SS TO (SB) STH 8 TO RICE LAKE CITY LIMITS	7/30/09	25	667,539.00	411,649.05	26,701.56	438,350.61	0.00	229,188.39
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	0.00	933,081.00	311,027.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH SS TO RICE LAKE CITY LIMITS TO 19TH STREET	12/31/14	25	783,530.00	313,412.00	31,341.20	344,753.20	0.00	438,776.80
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH SS TO RICE LAKE CITY LIMITS TO 19TH STREET	1/1/21	25	2,975.00	476.00	119.00	595.00	0.00	2,380.00

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 SS TO 19TH STREET TO STH 53 - 3 MILES	7/1/96	25	940,517.00	705,387.75	0.00	705,387.75	235,129.25	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH SS TO 19TH STREET TO STH 53 - 3 MILES	12/31/14	25	712,641.00	285,056.40	28,505.64	313,562.04	0.00	399,078.96
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH T TO STH 8 TO CTH P - 13.6 MILES	7/1/04	25	1,212,782.40	745,861.14	36,383.47	782,244.61	303,195.60	127,342.19
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH T TO STH 8 TO CTH P - 13.6 MILES	1/1/23	25	61,722.00	4,937.76	2,468.88	7,406.64	0.00	54,315.36
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH N TO COUNTY LINE - .25 MILES	12/31/17	25	51,099.00	10,730.72	1,532.96	12,263.68	12,775.00	26,060.32
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH TT TO END TO STH 8 - 2.1 MILES	7/1/65	25	112,896.00	84,672.00	0.00	84,672.00	28,224.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH TT TO END TO STH 8 - 2.1 MILES	12/31/17	25	302,780.00	84,778.40	12,111.20	96,889.60	0.00	205,890.40
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	0.00	237,888.00	79,296.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH U TO S COUNTY LINE TO CTH A - 5.9 MILES	12/31/24	25	568,311.00	0.00	22,732.44	22,732.44	0.00	545,578.56
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH U TO CTH A TO NORTH BRIDGE - .5 MILES	7/1/65	25	34,944.00	26,208.00	0.00	26,208.00	8,736.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH U TO CTH A TO NORTH BRIDGE - .5 MILES	12/31/20	25	309,514.00	49,522.24	12,380.56	61,902.80	0.00	247,611.20
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH U TO NORTH BRIDGE TO STH 25 - 3 MILES	7/1/67	25	203,385.00	152,539.00	0.00	152,539.00	50,846.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH U TO NORTH BRIDGE TO STH 25 - 3 MILES	12/31/21	25	705,453.00	84,654.36	28,218.12	112,872.48	0.00	592,580.52
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	0.00	315,706.00	105,235.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH V TO STH 48 TO CTH VV - 8.7 MILES	7/30/09	25	1,425,377.00	912,241.28	57,015.08	969,256.36	0.00	456,120.64
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH V TO STH 48 TO CTH VV - 8.7 MILES	12/31/10	25	42.00	23.52	1.68	25.20	0.00	16.80
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH V TO CTH VV TO CTH SS - .5 MILES	7/1/77	25	76,904.00	57,678.00	0.00	57,678.00	19,226.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH V TO CTH SS TO STH 53 - .3 MILES	7/1/82	25	68,284.00	51,213.00	0.00	51,213.00	17,071.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH V TO STH 53 TO CTH M - 3 MILES	7/1/84	25	649,530.00	487,147.00	0.00	487,147.00	162,383.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH V TO STH 53 TO CTH M - 3 MILES	11/9/06	25	661,696.00	480,832.43	26,467.84	507,300.27	0.00	154,395.73
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	0.00	230,422.00	76,808.00	0.00
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	0.00	177,962.00	59,321.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH V TO 23 1/2 STREET TO STH 48 - 3.5 MILES	7/30/09	25	656,140.00	404,619.67	26,245.60	430,865.27	0.00	225,274.73
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	0.00	85,276.00	28,426.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH W TO 29TH AVENUE TO CTH V - 3.2 MILES	12/15/05	25	292,947.98	167,712.73	8,788.44	176,501.17	73,237.00	43,209.81
HIGHWAY DEPARTMENT	ROADSBLK	1	CTH W TO STH 8 TO CTH SS - 4 MILES	7/1/55	25	177,660.00	133,245.00	0.00	133,245.00	44,415.00	0.00
HIGHWAY DEPARTMENT	ROADSBLK	2	CTH W TO STH 8 TO CTH SS - 4 MILES	12/31/08	25	617,717.00	395,338.88	24,708.68	420,047.56	0.00	197,669.44
HIGHWAY DEPARTMENT	ROADSBLK	3	CTH W TO STH 8 TO CTH SS - 4 MILES	12/31/18	25	206,460.00	49,550.40	8,258.40	57,808.80	0.00	148,651.20
HUMAN SERVICES	CARSSQUADS	1	2012 CHEVROLET TRAVERSE	7/25/12	4	27,844.50	27,844.50	0.00	27,844.50	0.00	0.00
KITCHENS-AGING DEPT	KITCHAPP	1	Hobart Hot Water Sanitizing Dishmachine	12/29/00	12	5,800.00	5,800.00	0.00	5,800.00	0.00	0.00
KITCHENS-AGING DEPT	KITCHAPP	1	TURBO AIR REACH-IN FREEZER	5/17/18	12	6,107.00	3,350.39	508.92	3,859.31	0.00	2,247.69
KITCHENS-AGING DEPT	KITCHAPP	1	CMA DISHWASHER W/RINSE UNIT & DISH TABLE	8/18/19	12	6,026.57	2,678.45	502.21	3,180.66	0.00	2,845.91
KITCHENS-AGING DEPT	KITCHAPP	1	WALK IN COOLER	9/6/24	12	24,029.83	667.50	2,002.49	2,669.99	0.00	21,359.84
KITCHENS-AGING DEPT	KITCHAPP	1	CABINET, COOK/HOLD/OVEN	9/6/24	12	9,438.86	262.19	786.57	1,048.76	0.00	8,390.10
KITCHENS-AGING DEPT	KITCHAPP	1	ROLL-IN REFRIGERATOR	9/6/24	12	7,663.01	212.86	638.58	851.44	0.00	6,811.57
KITCHENS-AGING DEPT	KITCHAPP	1	ROLL-IN REFRIGERATOR	9/6/24	12	7,733.96	214.83	644.50	859.33	0.00	6,874.63
KITCHENS-AGING DEPT	KITCHAPP	1	ROLL-IN REFRIGERATOR	9/6/24	12	7,733.96	214.83	644.50	859.33	0.00	6,874.63
KITCHENS-AGING DEPT	KITCHAPP	1	CONVECTION OVEN - GAS	9/6/24	12	9,775.54	271.54	814.63	1,086.17	0.00	8,689.37
KITCHENS-AGING DEPT	KITCHAPP	1	TILTING SKILLET BRAISING PAN - GAS	9/6/24	12	23,184.56	644.02	1,932.05	2,576.07	0.00	20,608.49
KITCHENS-AGING DEPT	KITCHAPP	1	COMBINATION OVEN - GAS	9/6/24	12	31,242.48	867.85	2,603.54	3,471.39	0.00	27,771.09
KITCHENS-AGING DEPT	KITCHAPP	1	CONVECTION STEAMER - GAS	9/6/24	12	22,931.06	636.97	1,910.92	2,547.89	0.00	20,383.17
KITCHENS-AGING DEPT	KITCHAPP	1	CONVECTION STEAMER - GAS	9/6/24	12	22,931.06	636.97	1,910.92	2,547.89	0.00	20,383.17
KITCHENS-AGING DEPT	KITCHAPP	1	CONVECTION OVEN - GAS	9/6/24	12	9,775.54	271.54	814.63	1,086.17	0.00	8,689.37
KITCHENS-AGING DEPT	KITCHAPP	1	CONVECTION OVEN - GAS	9/6/24	12	9,775.54	271.54	814.63	1,086.17	0.00	8,689.37
KITCHENS-AGING DEPT	KITCHAPP	1	PLANETARY MIXER	9/6/24	12	12,758.90	354.41	1,063.24	1,417.65	0.00	11,341.25

Location Name	Asset Type	Item No	Asset Description	Date Received	Est. Life	Extended Price	Beginning Depreciation	Current Amt Depreciated	Accum Depreciation	Salvage Value	Remaining
KITCHENS-AGING DEPT	KITCHAPP	1	DISHWASHER, CONVEYOR TYPE	9/6/24	12	15,892.87	441.47	1,324.41	1,765.88	0.00	14,126.99
KITCHENS-AGING DEPT	KITCHAPP	1	EXHAUST HOOD	9/6/24	12	35,406.35	983.51	2,950.53	3,934.04	0.00	31,472.31
KITCHENS-AGING DEPT	KITCHAPP	1	WALK IN COMBO COOLER FREEZER	9/6/24	12	50,940.38	1,415.01	4,245.03	5,660.04	0.00	45,280.34
LAND SERVICES	BLDG	1	SWCD - SHED	6/30/92	40	12,800.00	10,400.00	320.00	10,720.00	0.00	2,080.00
LAND SERVICES	BLDG	1	2001 NATURAL RESOURCES FAIR BUILDING	1/1/10	40	14,901.23	3,135.49	0.00	3,135.49	11,765.74	0.00
LAND SERVICES	CARS	1	2013 FORD F-150 - PHELPS	6/6/13	5	26,976.19	26,976.19	0.00	26,976.19	0.00	0.00
LAND SERVICES	CARS	1	2014 FORD F150 PICKUP	8/21/14	5	26,663.00	26,663.00	0.00	26,663.00	0.00	0.00
LAND SERVICES	CARS	1	2020 FORD EDGE	9/18/20	5	29,182.00	24,804.70	4,377.30	29,182.00	0.00	0.00
LAND SERVICES	CARS	1	2024 FORD F150 XLT PICKUP	6/6/24	5	52,779.50	6,157.61	10,555.90	16,713.51	0.00	36,065.99
LAND SERVICES	CARS	1	TOPPER - SURVEY TRUCK	9/2/24	5	5,948.00	396.53	1,189.60	1,586.13	0.00	4,361.87
LAND SERVICES	CARSSQUADS	1	2016 CHEVROLET 1500 CREW CAB	5/31/16	4	43,668.50	43,668.50	0.00	43,668.50	0.00	0.00
LAND SERVICES	COMP/TECH	1	TOPCON GPS UNIT - CABINET	1/30/08	5	5,695.25	5,695.25	0.00	5,695.25	0.00	0.00
LAND SERVICES	COMP/TECH	1	TRIMBLE HAND HELD GPS - TYLER	1/7/15	5	12,225.00	12,225.00	0.00	12,225.00	0.00	0.00
LAND SERVICES	COMP/TECH	1	GEOMAX TOTAL STATION (SURVEYING EQUIPMENT)	12/27/24	5	24,430.95	0.00	4,886.19	4,886.19	0.00	19,544.76
LAND SERVICES	CUSTEQUIP	1	Space Saver System (#S-3 Ma)	6/30/92	12	13,970.00	13,970.00	0.00	13,970.00	0.00	0.00
LAND SERVICES	DAMS	1	RICE LAKE DAM	6/30/84	40	1,427,217.00	1,427,217.00	0.00	1,427,217.00	0.00	0.00
LAND SERVICES	DAMS	1	MIKANA DAM	6/30/01	40	116,181.00	68,256.45	2,904.53	71,160.98	0.00	45,020.02
LAND SERVICES	DAMS	1	10 MILE CREEK EARTHEN DAM	4/19/07		47,869.83	0.00	0.00	0.00	0.00	47,869.83
LAND SERVICES	DAMS	1	CHETEK DAM	11/30/07	40	421,026.54	324,607.70	10,525.66	335,133.36	0.00	85,893.18
LAND SERVICES	DAMS	1	MOON LAKE DAM	12/31/10	40	249,606.06	87,362.10	6,240.15	93,602.25	0.00	156,003.81
LAND SERVICES	ENGINRG	1	LEICA TCRA1103 PLUS-TRUCK/CATLON	1/1/04	10	31,099.00	31,099.00	0.00	31,099.00	0.00	0.00
LAND SERVICES	ENGINRG	1	TOPCON GPS-HAND HELD - CABINET	1/24/08	10	5,695.25	5,695.25	0.00	5,695.25	0.00	0.00
LAND SERVICES	ENGINRG	2	TOPCON GPS-HAND HELD - CABINET	5/4/09	10	1,110.00	1,110.00	0.00	1,110.00	0.00	0.00
LAND SERVICES	ENGINRG	1	CS20 GNSS CONTROLLER	1/15/17	10	5,780.00	4,624.00	578.00	5,202.00	0.00	578.00
LAND SERVICES	ENGINRG	1	GS16 GNSS ANTENNA	1/15/17	10	13,003.81	10,403.04	1,300.38	11,703.42	0.00	1,300.39
LAND SERVICES	ENGINRG	1	GS 16 GNSS ANTENNA	3/8/18	10	13,437.00	9,181.95	1,343.70	10,525.65	0.00	2,911.35
LAND SERVICES	LANIMPGRN	1	BLACKTOP AT SWCD SHED	11/28/08	30	10,312.95	5,528.97	343.77	5,872.74	0.00	4,440.21
LAND SERVICES	LANIMPGRN	1	CONCRETE AT SWCD SHED	5/19/09	30	6,084.92	3,160.77	202.83	3,363.60	0.00	2,721.32
LAND SERVICES	LTRUCKS	1	2018 CHEVROLET SILVERADO	9/11/17	5	35,011.33	35,011.33	0.00	35,011.33	0.00	0.00
PROGRAM ON AGING	CARS	1	2015 FORD FUSION	11/20/14	5	17,883.00	17,883.00	0.00	17,883.00	0.00	0.00
PROGRAM ON AGING	CARS	1	2018 STARCRAFT WHITE BUS	6/20/18	5	38,438.18	38,438.18	0.00	38,438.18	0.00	0.00
PROGRAM ON AGING	CARS	1	2018 DODGE GRAND CARAVAN	7/30/18	5	24,787.50	24,787.50	0.00	24,787.50	0.00	0.00
PROGRAM ON AGING	CARS	1	2018 FORD FOCUS SE - MOW	12/18/18	5	17,627.50	17,627.50	0.00	17,627.50	0.00	0.00
PROGRAM ON AGING	CARS	1	2019 DODGE CARAVAN	2/22/19	5	37,357.00	37,357.00	0.00	37,357.00	0.00	0.00
PROGRAM ON AGING	CARS	1	2019 DODGE GRAND CARAVAN	4/8/20	5	37,949.00	36,051.55	1,897.45	37,949.00	0.00	0.00
PROGRAM ON AGING	CARS	1	2022 RAM PROMASTER CITY WAGON	9/30/22	5	34,008.50	15,303.82	6,801.70	22,105.52	0.00	11,902.98
PROGRAM ON AGING	CARS	1	2024 FORD TRANSIT WAGON	4/17/24	5	81,681.00	10,890.80	16,336.20	27,227.00	0.00	54,454.00
PROGRAM ON AGING	CARS	1	2024 FORD TRANSIT WAGON	7/8/24	5	76,541.00	7,654.10	15,308.20	22,962.30	0.00	53,578.70
PROGRAM ON AGING	CARS	1	2024 CHRYSLER PACIFICA	11/1/24	5	71,083.00	2,369.43	14,216.60	16,586.03	0.00	54,496.97
PROGRAM ON AGING	CARS	1	2024 FORD EDGE	12/11/24	5	29,230.00	487.17	5,846.00	6,333.17	0.00	22,896.83
PROGRAM ON AGING	OFFEQUIP	1	ADRC RECEPTION REMODEL	4/15/21	5	5,683.60	4,262.70	1,136.72	5,399.42	0.00	284.18
RECYCLING CENTER	BLDG	1	RECYCLING CENTER BUILDING	6/30/92	40	577,405.00	469,141.68	14,435.13	483,576.81	0.00	93,828.19
RECYCLING CENTER	HEAVY	1	Fork Lift	12/31/92	10	9,000.00	9,000.00	0.00	9,000.00	0.00	0.00
RECYCLING CENTER	HEAVY	1	Slide Bed Conveyors	12/31/92	10	68,000.00	68,000.00	0.00	68,000.00	0.00	0.00
RECYCLING CENTER	HEAVY	1	Recycling Box	8/31/04	5	5,995.00	5,995.00	0.00	5,995.00	0.00	0.00

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	0.00	66,500.00	0.00	0.00
RECYCLING CENTER	HTRUCKS	1	2015 CHEVROLET SILVERADO W/ UTILITY BOX	4/2/24	10	19,000.00	1,425.00	1,900.00	3,325.00	0.00	15,675.00
RECYCLING CENTER	HTRUCKS	1	2021 FREIGHTLINER 122SD	5/11/21	10	174,132.50	63,848.58	17,413.25	81,261.83	0.00	92,870.67
RECYCLING CENTER	LANIMPSTR	1	Z-WALL AT RECYCLING CENTER	10/1/22	20	165,166.66	18,581.24	8,258.33	26,839.57	0.00	138,327.09
RECYCLING CENTER	OUTEQUIP	1	ROLLOFF CONTAINER	4/21/10	10	5,100.00	5,100.00	0.00	5,100.00	0.00	0.00
RECYCLING CENTER	OUTEQUIP	1	ROLLOFF CONTAINER	4/21/10	10	5,100.00	5,100.00	0.00	5,100.00	0.00	0.00
RECYCLING CENTER	OUTEQUIP	1	ROLLOFF CONTAINER	4/21/10	10	5,100.00	5,100.00	0.00	5,100.00	0.00	0.00
RECYCLING CENTER	OUTEQUIP	1	YALE FORK LIFT	5/20/10	10	13,437.50	13,437.50	0.00	13,437.50	0.00	0.00
RECYCLING CENTER	OUTEQUIP	1	YALE FORK LIFT	5/20/10	10	13,437.50	13,437.50	0.00	13,437.50	0.00	0.00
RECYCLING CENTER	OUTEQUIP	1	DROP BOX CONTAINER	6/30/10	10	6,450.00	6,450.00	0.00	6,450.00	0.00	0.00
RECYCLING CENTER	OUTEQUIP	1	DROP BOX CONTAINER	6/30/10	10	6,450.00	6,450.00	0.00	6,450.00	0.00	0.00
RECYCLING CENTER	OUTEQUIP	1	30 YD x 22 FT ROLLOFF CONTAINER	4/17/12	10	5,005.00	5,005.00	0.00	5,005.00	0.00	0.00
RECYCLING CENTER	OUTEQUIP	1	24FT DROP BOX CONTAINER - PAPER	7/9/12	10	6,450.00	6,450.00	0.00	6,450.00	0.00	0.00
RECYCLING CENTER	OUTEQUIP	1	24FT DROP BOX CONTAINER	7/3/12	10	6,450.00	6,450.00	0.00	6,450.00	0.00	0.00
RECYCLING CENTER	OUTEQUIP	1	24FT DROP BOX CONTAINER	9/1/12	10	6,450.00	6,450.00	0.00	6,450.00	0.00	0.00
RECYCLING CENTER	OUTEQUIP	1	24FT DROP BOX CONTAINER	9/1/12	10	6,450.00	6,450.00	0.00	6,450.00	0.00	0.00
RECYCLING CENTER	OUTEQUIP	1	24FT DROP BOX CONTAINER	9/1/12	10	6,450.00	6,450.00	0.00	6,450.00	0.00	0.00
RECYCLING CENTER	OUTEQUIP	1	24FT DROP BOX CONTAINER	9/13/12	10	6,450.00	6,450.00	0.00	6,450.00	0.00	0.00
RECYCLING CENTER	OUTEQUIP	1	24FT 32 YD DROP BOX CONTAINER	10/9/15	10	7,325.00	6,775.63	549.37	7,325.00	0.00	0.00
RECYCLING CENTER	OUTEQUIP	1	24FT 32 YD DROP BOX CONTAINER	10/9/15	10	7,325.00	6,775.63	549.37	7,325.00	0.00	0.00
RECYCLING CENTER	OUTEQUIP	1	24FT 32YD DROP BOX	10/30/15	10	6,775.00	6,210.42	564.58	6,775.00	0.00	0.00
RECYCLING CENTER	OUTEQUIP	1	24FT 33 YD DROP BOX	12/15/15	10	6,775.00	6,153.96	621.04	6,775.00	0.00	0.00
RECYCLING CENTER	OUTEQUIP	1	2 AXLE ROLL-OFF TRAILER	7/1/16	10	24,326.00	20,068.95	2,432.60	22,501.55	0.00	1,824.45
RECYCLING CENTER	OUTEQUIP	1	22'x30YD DROP BOX CONTAINER	9/28/20	10	7,800.00	3,315.00	780.00	4,095.00	0.00	3,705.00
RECYCLING CENTER	OUTEQUIP	1	22'x30YD DROP BOX CONTAINER	9/28/20	10	7,800.00	3,315.00	780.00	4,095.00	0.00	3,705.00
RECYCLING CENTER	OUTEQUIP	1	22'x30YD DROP BOX CONTAINER	9/28/20	10	7,800.00	3,315.00	780.00	4,095.00	0.00	3,705.00
RECYCLING CENTER	OUTEQUIP	1	22'x30YD DROP BOX	1/20/21	10	7,956.00	3,116.10	795.60	3,911.70	0.00	4,044.30
RECYCLING CENTER	OUTEQUIP	1	22'x30YD DROP BOX	1/20/21	10	7,956.00	3,116.10	795.60	3,911.70	0.00	4,044.30
RECYCLING CENTER	OUTEQUIP	1	22FT DROP BOX W/62" HOOK	2/28/22	10	10,925.00	3,095.42	1,092.50	4,187.92	0.00	6,737.08
RECYCLING CENTER	OUTEQUIP	1	22FT DROP BOX W/62" HOOK	2/28/22	10	10,925.00	3,095.42	1,092.50	4,187.92	0.00	6,737.08
RECYCLING CENTER	OUTEQUIP	1	40YD 22FT ROLLOFF W/62" HOOK LIFT	11/16/22	10	10,944.00	2,280.00	1,094.40	3,374.40	0.00	7,569.60
RECYCLING CENTER	OUTEQUIP	1	40YD 22FT ROLLOFF W/62" HOOK LIFT	11/16/22	10	10,944.00	2,280.00	1,094.40	3,374.40	0.00	7,569.60
RECYCLING CENTER	OUTEQUIP	1	22FT GRAY DROP BOX/62" HOOK W/2.5" PIN	1/6/23	10	10,925.00	2,185.00	1,092.50	3,277.50	0.00	7,647.50
RECYCLING CENTER	OUTEQUIP	1	22FT GRAY DROP BOX/62" HOOK W/2.5" PIN	1/6/23	10	10,925.00	2,185.00	1,092.50	3,277.50	0.00	7,647.50
RECYCLING CENTER	OUTEQUIP	1	22FT DROP BOX W/2 COMP REAR DISCHARGE	7/13/23	10	11,445.00	1,716.75	1,144.50	2,861.25	0.00	8,583.75
RECYCLING CENTER	OUTEQUIP	1	22FT DROP BOX W/2 COMP REAR DISCHARGE	7/13/23	10	11,445.00	1,716.75	1,144.50	2,861.25	0.00	8,583.75
RECYCLING CENTER	OUTEQUIP	1	22FT DROP BOX W/2 COMP REAR DISCHARGE	7/13/23	10	11,445.00	1,716.75	1,144.50	2,861.25	0.00	8,583.75
RECYCLING CENTER	OUTEQUIP	1	22FT DROP BOX W/2 COMP REAR DISCHARGE	6/20/23	10	11,445.00	1,716.75	1,144.50	2,861.25	0.00	8,583.75
RECYCLING CENTER	OUTEQUIP	1	BALER	3/7/24	10	62,000.00	5,166.67	6,200.00	11,366.67	0.00	50,633.33
RECYCLING CENTER	OUTEQUIP	1	CONVEYOR	3/7/24	10	110,580.00	9,215.00	11,058.00	20,273.00	0.00	90,307.00
RECYCLING CENTER	OUTEQUIP	1	22 FT DROP BOX W/ 62" HOOK	1/16/24	10	11,445.00	1,049.13	1,144.50	2,193.63	0.00	9,251.37
RECYCLING CENTER	OUTEQUIP	1	22 FT DROP BOX W/ 62" HOOK	1/16/24	10	11,445.00	1,049.13	1,144.50	2,193.63	0.00	9,251.37
RECYCLING CENTER	OUTEQUIP	1	22 FT DROP BOX W/ 62" HOOK	1/16/24	10	11,445.00	1,049.13	1,144.50	2,193.63	0.00	9,251.37
RECYCLING CENTER	OUTEQUIP	1	22 FT DROP BOX W/ 62" HOOK	1/16/24	10	11,445.00	1,049.13	1,144.50	2,193.63	0.00	9,251.37
SHERIFFS DEPARTMENT	ATV	1	UTV FOR ATV/UTV PATROL	11/15/24	5	26,208.75	873.63	5,241.75	6,115.38	0.00	20,093.37

Location Name	Asset Type	Item No	Asset Description	Date Received	Est. Life	Extended Price	Beginning Depreciation	Current Amt Depreciated	Accum Depreciation	Salvage Value	Remaining
SHERIFFS DEPARTMENT	BLDG	1	Justice Center Building	6/1/04	40	17,624,929.00	9,069,494.61	440,623.22	9,510,117.83	0.00	8,114,811.17
SHERIFFS DEPARTMENT	BLDG	1	Impound Building	5/12/05	40	307,197.00	151,038.62	7,679.93	158,718.55	0.00	148,478.45
SHERIFFS DEPARTMENT	BLDG	1	JAIL TRAINING ROOM REMODEL	2/2/14	40	5,919.84	1,615.66	148.00	1,763.66	0.00	4,156.18
SHERIFFS DEPARTMENT	CARSSQUADS	1	2017 FORD EXPLORER	1/2/18	4	35,750.00	35,750.00	0.00	35,750.00	0.00	0.00
SHERIFFS DEPARTMENT	CARSSQUADS	1	2018 FORD ERT VAN	8/6/18	4	34,709.00	34,709.00	0.00	34,709.00	0.00	0.00
SHERIFFS DEPARTMENT	CARSSQUADS	1	2020 CHEVROLET SILVERADO	3/25/20	4	24,607.20	24,607.20	0.00	24,607.20	0.00	0.00
SHERIFFS DEPARTMENT	CARSSQUADS	1	2020 CHEVROLET SILVERADO	5/5/20	4	24,095.61	24,095.61	0.00	24,095.61	0.00	0.00
SHERIFFS DEPARTMENT	CARSSQUADS	1	2020 CHEV SILVERADO 1500	1/21/21	4	44,303.51	43,380.53	922.98	44,303.51	0.00	0.00
SHERIFFS DEPARTMENT	CARSSQUADS	1	2020 CHEVROLET SILVERADO 1500	1/21/21	4	46,918.58	45,941.12	977.46	46,918.58	0.00	0.00
SHERIFFS DEPARTMENT	CARSSQUADS	1	2021 FORD EXPLORER	10/28/21	4	47,508.95	37,611.26	9,897.69	47,508.95	0.00	0.00
SHERIFFS DEPARTMENT	CARSSQUADS	1	2021 FORD EXPLORER	4/6/22	4	41,354.02	28,430.90	10,338.51	38,769.41	0.00	2,584.61
SHERIFFS DEPARTMENT	CARSSQUADS	1	2022 CHEV SILVERADO 1500	9/6/22	4	53,050.54	30,946.16	13,262.64	44,208.80	0.00	8,841.74
SHERIFFS DEPARTMENT	CARSSQUADS	1	2022 FORD EXPEDITION	12/27/22	4	55,976.72	27,988.36	13,994.18	41,982.54	0.00	13,994.18
SHERIFFS DEPARTMENT	CARSSQUADS	1	2022 GMC SIERRA 1500	12/27/22	4	56,366.29	28,183.14	14,091.57	42,274.71	0.00	14,091.58
SHERIFFS DEPARTMENT	CARSSQUADS	1	2022 FORD EXPLORER	9/26/22	4	43,715.26	24,589.84	10,928.82	35,518.66	0.00	8,196.60
SHERIFFS DEPARTMENT	CARSSQUADS	1	2022 FORD EXPLORER INTERCEPTOR	1/5/23	4	45,113.58	22,556.80	11,278.40	33,835.20	0.00	11,278.38
SHERIFFS DEPARTMENT	CARSSQUADS	1	2022 FORD EXPLORER INTERCEPTOR	1/5/23	4	40,427.98	20,214.00	10,107.00	30,321.00	0.00	10,106.98
SHERIFFS DEPARTMENT	CARSSQUADS	1	2022 FORD EXPLORER INTERCEPTOR	1/5/23	4	40,219.76	20,109.88	10,054.94	30,164.82	0.00	10,054.94
SHERIFFS DEPARTMENT	CARSSQUADS	1	2022 FORD EXPLORER INTERCEPTOR	1/23/23	4	40,648.35	19,477.34	10,162.09	29,639.43	0.00	11,008.92
SHERIFFS DEPARTMENT	CARSSQUADS	1	2022 FORD EXPLORER INTERCEPTOR	2/8/23	4	43,371.53	20,782.19	10,842.88	31,625.07	0.00	11,746.46
SHERIFFS DEPARTMENT	CARSSQUADS	1	2022 FORD EXPLORER INTERCEPTOR	1/30/23	4	42,809.90	20,513.08	10,702.48	31,215.56	0.00	11,594.34
SHERIFFS DEPARTMENT	CARSSQUADS	1	2023 GMC ACADIA	6/8/23	4	44,375.58	17,565.34	11,093.90	28,659.24	0.00	15,716.34
SHERIFFS DEPARTMENT	CARSSQUADS	1	2024 FORD EXPEDITION	11/8/23	4	67,051.69	19,556.74	16,762.92	36,319.66	0.00	30,732.03
SHERIFFS DEPARTMENT	CARSSQUADS	1	2023 FORD EXPEDITION	12/15/23	4	67,705.84	18,337.00	16,926.46	35,263.46	0.00	32,442.38
SHERIFFS DEPARTMENT	CARSSQUADS	1	2024 CHEVROLET SILVERADO 3500	12/29/23	4	86,607.43	21,651.86	21,651.86	43,303.72	0.00	43,303.71
SHERIFFS DEPARTMENT	CARSSQUADS	1	2023 DODGE RAM 2500	4/19/24	4	63,850.47	10,641.75	15,962.62	26,604.37	0.00	37,246.10
SHERIFFS DEPARTMENT	CARSSQUADS	1	2023 FORD EXPLORER POLICE INTERCEPTOR	2/23/24	4	62,986.68	13,122.23	15,746.67	28,868.90	0.00	34,117.78
SHERIFFS DEPARTMENT	CARSSQUADS	1	2024 FORD EXPLORER	10/17/24	4	45,896.80	1,912.37	11,474.20	13,386.57	0.00	32,510.23
SHERIFFS DEPARTMENT	CARSSQUADS	1	2024 FORD EXPLORER	5/22/24	4	45,035.54	6,567.68	11,258.89	17,826.57	0.00	27,208.97
SHERIFFS DEPARTMENT	CARSSQUADS	1	2024 FORD EXPLORER	10/1/24	4	44,034.36	2,752.15	11,008.59	13,760.74	0.00	30,273.62
SHERIFFS DEPARTMENT	CARSSQUADS	1	2024 FORD EXPLORER	12/10/24	4	43,254.88	901.14	10,813.72	11,714.86	0.00	31,540.02
SHERIFFS DEPARTMENT	CARSSQUADS	1	2024 FORD EXPLORER	6/25/24	4	54,996.19	6,874.52	13,749.05	20,623.57	0.00	34,372.62
SHERIFFS DEPARTMENT	COMM	1	Sheriff's Main Phase 1 Tower Equipment & Software	3/1/06	15	37,067.25	37,067.25	0.00	37,067.25	0.00	0.00
SHERIFFS DEPARTMENT	COMM	1	Chetek Tower Upgrades	8/1/06	15	27,805.15	27,805.15	0.00	27,805.15	0.00	0.00
SHERIFFS DEPARTMENT	COMM	1	Rice Lake Tower Phase 1	8/1/06	15	20,671.71	20,671.71	0.00	20,671.71	0.00	0.00
SHERIFFS DEPARTMENT	COMM	1	Johnstown Tower (Barron-Polk)	12/1/06	15	101,118.12	101,118.12	0.00	101,118.12	0.00	0.00
SHERIFFS DEPARTMENT	COMM	1	CHETEK COMMUNICATIONS TOWER	10/13/11	15	322,094.22	284,516.59	21,472.95	305,989.54	0.00	16,104.68
SHERIFFS DEPARTMENT	COMM	1	CLINTON COMMUNICATIONS TOWER	10/13/11	15	785,703.92	694,038.45	52,380.26	746,418.71	0.00	39,285.21
SHERIFFS DEPARTMENT	COMM	1	COURTHOUSE COMMUNICATIONS TOWER	10/13/11	15	212,232.49	187,472.00	14,148.83	201,620.83	0.00	10,611.66
SHERIFFS DEPARTMENT	COMM	1	CUMBERLAND COMMUNICATIONS TOWER	10/13/11	15	25,722.96	22,721.90	1,714.86	24,436.76	0.00	1,286.20
SHERIFFS DEPARTMENT	COMM	1	DALLAS COMMUNICATIONS TOWER	10/13/11	15	542,956.52	479,611.58	36,197.10	515,808.68	0.00	27,147.84
SHERIFFS DEPARTMENT	COMM	1	JOHNSTOWN COMMUNICATIONS TOWER (POLK)	10/13/11	15	74,939.81	66,196.87	4,995.99	71,192.86	0.00	3,746.95
SHERIFFS DEPARTMENT	COMM	1	JUSTICE CENTER COMMUNICATIONS TOWER	10/13/11	15	169,276.06	149,527.18	11,285.07	160,812.25	0.00	8,463.81
SHERIFFS DEPARTMENT	COMM	1	PRAIRIE FARM COMMUNICATIONS TOWER (MOAIC)	10/13/11	15	110,706.21	97,790.43	7,380.41	105,170.84	0.00	5,535.37
SHERIFFS DEPARTMENT	COMM	1	RICE LAKE COMMUNICATIONS TOWER (MOAIC)	10/13/11	15	231,931.49	204,872.82	15,462.10	220,334.92	0.00	11,596.57

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	TURTLE LAKE COMMUNICATIONS TOWER	10/13/11	15	177,844.32	157,095.84	11,856.29	168,952.13	0.00	8,892.19
SHERIFFS DEPARTMENT	COMM	1	911 SYSTEM UPGRADE	7/29/21	15	107,914.78	24,580.59	7,194.32	31,774.91	0.00	76,139.87
SHERIFFS DEPARTMENT	COMM	1	911 ESINET UPGRADE	7/31/24	15	73,945.00	2,054.03	4,929.67	6,983.70	0.00	66,961.30
SHERIFFS DEPARTMENT	COMP/TECH	1	PAN/TILT CAMERA FOR COMMAND CENTER	6/24/13	5	5,335.00	5,335.00	0.00	5,335.00	0.00	0.00
SHERIFFS DEPARTMENT	CUSTEQUIP	1	ADFINITY FLOOR SCRUBBER	7/27/11	12	6,000.00	6,000.00	0.00	6,000.00	0.00	0.00
SHERIFFS DEPARTMENT	CUSTEQUIP	1	ELECTROLUX WASHER - JAIL LAUNDRY	3/24/16	12	12,658.00	9,229.77	1,054.83	10,284.60	0.00	2,373.40
SHERIFFS DEPARTMENT	KITCHAPP	1	COMBI OVEN - JAIL KITCHEN	12/6/13	12	18,094.29	16,712.11	1,382.18	18,094.29	0.00	0.00
SHERIFFS DEPARTMENT	KITCHAPP	1	ELECTROLUX JAIL WASHER	4/5/18	12	13,007.00	7,316.46	1,083.92	8,400.38	0.00	4,606.62
SHERIFFS DEPARTMENT	KITCHAPP	1	DISHWASHER	8/2/18	12	14,600.00	7,806.96	1,216.67	9,023.63	0.00	5,576.37
SHERIFFS DEPARTMENT	LANIMPGRN	1	Improvements To Wild Rivers Trails	6/15/02	30	6,586.63	4,958.17	219.55	5,177.72	0.00	1,408.91
SHERIFFS DEPARTMENT	LANIMPGRN	1	ATV Trail Development Intensive Use Area	7/1/05	30	9,117.29	5,861.71	303.91	6,165.62	0.00	2,951.67
SHERIFFS DEPARTMENT	LANIMPGRN	1	Land Improvments @ J/C	6/1/04	30	21,440.00	14,710.29	714.67	15,424.96	0.00	6,015.04
SHERIFFS DEPARTMENT	LANIMPGRN	1	Cattail Trail Extension	5/25/06	30	5,471.75	3,389.42	182.39	3,571.81	0.00	1,899.94
SHERIFFS DEPARTMENT	LANIMPSTR	1	Privys Tuscobia Parking Lot	7/1/05	20	12,328.00	11,866.10	461.90	12,328.00	0.00	0.00
SHERIFFS DEPARTMENT	LANIMPSTR	1	Privy @ Haugen Parking Lot	7/1/05	20	12,328.00	11,866.10	461.90	12,328.00	0.00	0.00
SHERIFFS DEPARTMENT	LANIMPSTR	1	Fencing Materials @ ATV Park	7/1/05	20	9,756.42	9,512.49	243.93	9,756.42	0.00	0.00
SHERIFFS DEPARTMENT	LANIMPSTR	1	Installation of Fence @ ATV Park	7/1/05	20	12,280.00	11,973.00	307.00	12,280.00	0.00	0.00
SHERIFFS DEPARTMENT	OFFEQUIP	1	RADIO REPEATER	6/19/03	5	9,150.00	9,150.00	0.00	9,150.00	0.00	0.00
SHERIFFS DEPARTMENT	OFFEQUIP	1	JAIL COUNTERTOPS	12/10/14	5	14,384.68	14,384.68	0.00	14,384.68	0.00	0.00
SHERIFFS DEPARTMENT	OUTEQUIP	1	Support Equip. & Medical Supplies in Trailer #1228	5/22/03	10	18,825.86	18,825.86	0.00	18,825.86	0.00	0.00
SHERIFFS DEPARTMENT	OUTEQUIP	1	30X90 Tent With Side Panels	10/23/03	10	13,600.00	13,600.00	0.00	13,600.00	0.00	0.00
SHERIFFS DEPARTMENT	OUTEQUIP	1	STEALTH SLFW LIBERTY EMERG MGMT TRAILER	1/27/17	10	5,319.50	4,211.27	531.95	4,743.22	0.00	576.28
SHERIFFS DEPARTMENT	OUTEQUIP	1	RECREATION TRAILER SNOW/ATV PATROL	5/23/22	10	22,489.00	5,809.66	2,248.90	8,058.56	0.00	14,430.44
SHERIFFS DEPARTMENT	OUTEQUIP	1	DSLR PROS MAVIC 2 DRONE	1/13/22	10	7,522.99	2,266.90	752.30	3,009.20	0.00	4,513.79
SHERIFFS DEPARTMENT	OUTEQUIP	1	JD 325G COMPACT TRACK LOADER	10/10/24	10	72,279.51	1,806.99	7,227.95	9,034.94	0.00	63,244.57
SHERIFFS DEPARTMENT	POLICE	1	Rice Lake Control Station	11/1/00	10	6,500.00	6,500.00	0.00	6,500.00	0.00	0.00
SHERIFFS DEPARTMENT	POLICE	1	Instant Armor (Ert)	9/24/01	10	7,727.00	7,727.00	0.00	7,727.00	0.00	0.00
SHERIFFS DEPARTMENT	POLICE	1	BEAST EVIDENCE SYSTEM	12/29/03	10	11,340.00	11,340.00	0.00	11,340.00	0.00	0.00
SHERIFFS DEPARTMENT	POLICE	1	Xybix 911 Dispatch Enclosure Workstations - 4	3/15/04	10	48,190.00	48,190.00	0.00	48,190.00	0.00	0.00
SHERIFFS DEPARTMENT	POLICE	1	Radar Trailer System - Complete	9/15/04	10	6,215.00	6,215.00	0.00	6,215.00	0.00	0.00
SHERIFFS DEPARTMENT	POLICE	1	Master III Base Station - Sheriff Main 1	12/16/05	10	7,540.00	7,540.00	0.00	7,540.00	0.00	0.00
SHERIFFS DEPARTMENT	POLICE	1	JAIL KEYWATCHER SYSTEM	12/22/12	10	12,875.00	12,875.00	0.00	12,875.00	0.00	0.00
SHERIFFS DEPARTMENT	POLICE	1	COMMAND POST REMODEL	6/24/13	10	6,106.41	6,106.41	0.00	6,106.41	0.00	0.00
SHERIFFS DEPARTMENT	POLICE	1	CELL PHONE INVESTIGATIVE TOOL	9/18/13	10	10,084.00	10,084.00	0.00	10,084.00	0.00	0.00
SHERIFFS DEPARTMENT	POLICE	1	Mastrill Sxmxc Repeater on Turtle Lake Tower	6/28/02	10	7,500.00	7,500.00	0.00	7,500.00	0.00	0.00
SHERIFFS DEPARTMENT	POLICE	1	DRONE W/2 GROUND CONTROL STATIONS & CASE	5/27/15	10	18,990.00	18,198.75	791.25	18,990.00	0.00	0.00
SHERIFFS DEPARTMENT	POLICE	1	2016 1600 VISION CRESTLINER	5/6/16	10	10,436.00	9,044.53	1,043.60	10,088.13	0.00	347.87
SHERIFFS DEPARTMENT	POLICE	1	TACTICAL ELECTRONICS POLE CAMERA	10/12/17	10	9,126.88	6,617.00	912.69	7,529.69	0.00	1,597.19
SHERIFFS DEPARTMENT	POLICE	1	CANON POLE CAMERA SYSTEM	4/16/19	10	7,555.00	4,281.17	755.50	5,036.67	0.00	2,518.33
SHERIFFS DEPARTMENT	POLICE	1	TEK84 INTERCEPT WHOLE BODY SEC SCANNING	10/20/20	10	149,000.00	62,083.33	14,900.00	76,983.33	0.00	72,016.67
SHERIFFS DEPARTMENT	POLICE	1	UVC ROBOT	11/9/20	10	35,806.00	14,919.17	3,580.60	18,499.77	0.00	17,306.23
SHERIFFS DEPARTMENT	POLICE	1	2021 NITRO TRACKER MARINE BOAT	1/25/21	10	57,781.65	22,631.16	5,778.17	28,409.33	0.00	29,372.32
SHERIFFS DEPARTMENT	POLICE	1	SNOWMOBILE TRAIL GROOMING DRAG	11/14/22	10	25,708.75	5,570.22	2,570.87	8,141.09	0.00	17,567.66
SHERIFFS DEPARTMENT	POLICE	1	POLICE CANINE - JASPER	12/9/22	10	11,500.00	2,395.83	1,150.00	3,545.83	0.00	7,954.17
SHERIFFS DEPARTMENT	POLICE	1	TRANSCEND MINI VANTAGE ROBOT	10/25/22	10	8,500.00	1,841.67	850.00	2,691.67	0.00	5,808.33

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	2024 POLARIS 850 INDY	11/30/23	10	21,641.34	2,344.47	2,164.13	4,508.60	0.00	17,132.74
SHERIFFS DEPARTMENT	POLICE	1	2024 POLARIS 850 INDY	11/30/23	10	22,143.00	2,398.83	2,214.30	4,613.13	0.00	17,529.87
SHERIFFS DEPARTMENT	POLICEVEH	1	Mobile Command Vehicle	6/21/05	10	127,839.00	127,839.00	0.00	127,839.00	0.00	0.00
SHERIFFS DEPARTMENT	POLICEVEH	1	2005 FORD ARMORED CARRIER - BEARCAT	6/15/17	10	80,000.00	60,666.67	8,000.00	68,666.67	0.00	11,333.33
SHERIFFS DEPARTMENT	POLICEVEH	1	2018 DODGE GRAND CARAVAN	12/2/19	10	17,998.00	9,148.98	1,799.80	10,948.78	0.00	7,049.22
SHERIFFS DEPARTMENT	POLICEVEH	1	SNOWMOBILE TRAIL GROOMING TRUCK	3/17/23	10	166,841.89	29,197.33	16,684.19	45,881.52	0.00	120,960.37
SHERIFFS DEPARTMENT	RADIO	1	150' Tower 213-25' Fiberglass Antenna	7/1/89	10	10,000.00	10,000.00	0.00	10,000.00	0.00	0.00
SHERIFFS DEPARTMENT	RADIO	1	Moducom Radio - Console 4 Position	11/9/01	10	151,000.00	151,000.00	0.00	151,000.00	0.00	0.00
SHERIFFS DEPARTMENT	RADIO	1	Ham Radio Antenna System	10/23/03	5	5,104.40	5,104.40	0.00	5,104.40	0.00	0.00
SHERIFFS DEPARTMENT	ROOF	1	NEW ROOF JUSTICE CENTER	9/21/20	20	293,500.00	62,368.75	14,675.00	77,043.75	0.00	216,456.25
SHERIFFS DEPARTMENT	SEWER&ELEC	1	Electrical & Sewer Infrastructure for Justice Cente	6/1/04	25	244,039.00	200,925.44	9,761.56	210,687.00	0.00	33,352.00
SHERIFFS DEPARTMENT	SNOBRDGS	1	GERMAN CREEK - SNOWMOBILE BRIDGE	6/30/98	25	11,000.00	11,000.00	0.00	11,000.00	0.00	0.00
SHERIFFS DEPARTMENT	SNOBRDGS	1	LIGHTENING CREEK - SNOWMOBILE BRIDGE	6/30/94	25	9,500.00	9,500.00	0.00	9,500.00	0.00	0.00
SHERIFFS DEPARTMENT	SNOBRDGS	2	LIGHTENING CREEK - SNOWMOBILE BRIDGE	12/31/22	25	19,629.16	1,570.34	785.17	2,355.51	0.00	17,273.65
SHERIFFS DEPARTMENT	SNOBRDGS	1	HAY RIVER - SNOWMOBILE BRIDGE	6/30/90	25	5,800.00	5,800.00	0.00	5,800.00	0.00	0.00
SHERIFFS DEPARTMENT	SNOBRDGS	2	HAY RIVER - SNOWMOBILE BRIDGE	12/31/22	25	24,126.80	1,930.14	965.07	2,895.21	0.00	21,231.59
SHERIFFS DEPARTMENT	SNOBRDGS	1	SOUTH BLUEBERRY - SNOWMOBILE BRIDGE	6/30/98	25	10,000.00	10,000.00	0.00	10,000.00	0.00	0.00
SHERIFFS DEPARTMENT	SNOBRDGS	2	SOUTH BLUEBERRY - SNOWMOBILE BRIDGE	2/20/24	25	9,304.89	310.16	372.20	682.36	0.00	8,622.53
SHERIFFS DEPARTMENT	SNOBRDGS	1	MIDDLE BLUEBERRY - SNOWMOBILE BRIDGE	6/30/98	25	10,000.00	10,000.00	0.00	10,000.00	0.00	0.00
SHERIFFS DEPARTMENT	SNOBRDGS	2	MIDDLE BLUEBERRY - SNOWMOBILE BRIDGE	2/20/24	25	12,120.13	404.00	484.81	888.81	0.00	11,231.32
SHERIFFS DEPARTMENT	SNOBRDGS	1	NORTH BLUEBERRY - SNOWMOBILE BRIDGE	6/30/98	25	10,000.00	10,000.00	0.00	10,000.00	0.00	0.00
SHERIFFS DEPARTMENT	SNOBRDGS	2	NORTH BLUEBERRY - SNOWMOBILE BRIDGE	10/24/24	25	12,120.13	80.80	484.81	565.61	0.00	11,554.52
SHERIFFS DEPARTMENT	SNOBRDGS	1	MOOSE EAR CREEK - SNOWMOBILE BRIDGE	6/30/01	25	17,000.00	15,980.00	680.00	16,660.00	0.00	340.00
SHERIFFS DEPARTMENT	SNOBRDGS	2	MOOSE EAR CREEK - SNOWMOBILE BRIDGE	12/31/22	25	19,649.84	1,571.98	785.99	2,357.97	0.00	17,291.87
SHERIFFS DEPARTMENT	SNOBRDGS	1	GERMAN CREEK - SNOWMOBILE BRIDGE	6/30/98	25	23,000.00	23,000.00	0.00	23,000.00	0.00	0.00
SHERIFFS DEPARTMENT	SNOBRDGS	1	GERMAN CREEK BRIDGE	12/7/24	25	23,935.22	79.78	957.41	1,037.19	0.00	22,898.03
SHERIFFS DEPARTMENT	SNOBRDGS	1	POKEGAMA CREEK - SNOWMOBILE BRIDGE	6/30/01	25	40,000.00	37,600.00	1,600.00	39,200.00	0.00	800.00
SHERIFFS DEPARTMENT	SNOBRDGS	2	POKEGAMA CREEK - SNOWMOBILE BRIDGE	12/7/21	25	21,035.25	2,594.35	841.41	3,435.76	0.00	17,599.49
SHERIFFS DEPARTMENT	SNOBRDGS	1	CONNER'S CREEK - SNOWMOBILE BRIDGE	6/30/98	25	11,000.00	11,000.00	0.00	11,000.00	0.00	0.00
SHERIFFS DEPARTMENT	SNOBRDGS	2	CONNER'S CREEK - SNOWMOBILE BRIDGE	12/31/22	25	16,747.81	1,339.82	669.91	2,009.73	0.00	14,738.08
SHERIFFS DEPARTMENT	SNOBRDGS	1	DALLAS BRIDGE - SNOWMOBILE BRIDGE	6/30/95	25	9,000.00	9,000.00	0.00	9,000.00	0.00	0.00
SHERIFFS DEPARTMENT	SNOBRDGS	1	GRANITE LAKE - SNOWMOBILE BRIDGE	6/30/02	25	64,000.00	57,600.00	2,560.00	60,160.00	0.00	3,840.00
SHERIFFS DEPARTMENT	SNOBRDGS	1	CRYSTAL LAKE BAY - SNOWMOBILE BRIDGE	6/30/02	25	41,000.00	36,900.00	1,640.00	38,540.00	0.00	2,460.00
SHERIFFS DEPARTMENT	SNOBRDGS	2	CRYSTAL LAKE BAY - SNOWMOBILE BRIDGE	12/31/22	25	17,743.00	1,419.44	709.72	2,129.16	0.00	15,613.84
SHERIFFS DEPARTMENT	SNOBRDGS	1	RAILROAD SOUTH #1 - SNOWMOBILE BRIDGE	6/30/98	25	15,534.00	15,534.00	0.00	15,534.00	0.00	0.00
SHERIFFS DEPARTMENT	SNOBRDGS	1	RAILROAD MIDDLE #1- SNOWMOBILE BRIDGE	6/30/98	25	22,175.00	22,175.00	0.00	22,175.00	0.00	0.00
SHERIFFS DEPARTMENT	SNOBRDGS	1	RAILROAD CATTAIL - SNOWMOBILE BRIDGE	6/30/90	25	69,000.00	69,000.00	0.00	69,000.00	0.00	0.00
SHERIFFS DEPARTMENT	SNOBRDGS	1	TUSCOBIA - SNOWMOBILE BRIDGE	6/30/95	25	10,000.00	10,000.00	0.00	10,000.00	0.00	0.00
SHERIFFS DEPARTMENT	SNOBRDGS	1	LARSON LAKE CREEK - SNOWMOBILE BRIDGE	6/30/99	25	12,000.00	12,000.00	0.00	12,000.00	0.00	0.00
SHERIFFS DEPARTMENT	SNOBRDGS	1	LOWER PINE CREEK - SNOWMOBILE BRIDGE	6/30/90	25	8,000.00	8,000.00	0.00	8,000.00	0.00	0.00
SHERIFFS DEPARTMENT	SNOBRDGS	1	FOUR MILE CREEK - SNOWMOBILE BRIDGE	6/30/98	25	63,000.00	63,000.00	0.00	63,000.00	0.00	0.00
SHERIFFS DEPARTMENT	SNOBRDGS	1	QUARDER'S CREEK - SNOWMOBILE BRIDGE	6/30/98	25	51,000.00	51,000.00	0.00	51,000.00	0.00	0.00
SHERIFFS DEPARTMENT	SNOBRDGS	2	QUARDER'S CREEK - SNOWMOBILE BRIDGE	2/20/24	25	10,763.99	358.80	430.56	789.36	0.00	9,974.63
SHERIFFS DEPARTMENT	SNOBRDGS	1	FOUR MILE CREEK #2 - SNOWMOBILE BRIDGE	6/30/97	25	37,000.00	37,000.00	0.00	37,000.00	0.00	0.00
SHERIFFS DEPARTMENT	SNOBRDGS	1	PINE CREEK - SNOWMOBILE BRIDGE	6/30/97	25	87,000.00	87,000.00	0.00	87,000.00	0.00	0.00

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	SNOBRDGS	1	Lighting Creek Bridge Repair	7/1/05	25	11,445.94	8,927.88	457.84	9,385.72	0.00	2,060.22
SHERIFFS DEPARTMENT	SNOBRDGS	1	Snow. Bridge Town of Barron	12/15/04	25	91,936.00	73,855.25	3,677.44	77,532.69	0.00	14,403.31
SHERIFFS DEPARTMENT	SNOBRDGS	1	Vermillion Snowmobile Bridge Twn of Clinton	5/25/06	25	27,114.50	20,155.11	1,084.58	21,239.69	0.00	5,874.81
SHERIFFS DEPARTMENT	SNOBRDGS	2	Vermillion Snowmobile Bridge Twn of Clinton	12/31/22	25	22,101.17	1,768.10	884.05	2,652.15	0.00	19,449.02
SHERIFFS DEPARTMENT	SNOBRDGS	1	50' BRIDGE-BARRON NORTHSIDE ATV TRAIL	3/10/08	25	43,879.32	29,545.36	1,755.17	31,300.53	0.00	12,578.79
SHERIFFS DEPARTMENT	SNOBRDGS	2	50' BRIDGE-BARRON NORTHSIDE ATV TRAIL	12/31/22	25	23,410.83	1,872.86	936.43	2,809.29	0.00	20,601.54
SHERIFFS DEPARTMENT	SNOBRDGS	1	TRAIL 39 - ATV/SNOW BRIDGE	5/30/12	25	5,000.00	2,516.67	200.00	2,716.67	0.00	2,283.33
SHERIFFS DEPARTMENT	SNOBRDGS	2	TRAIL 39 - ATV/SNOW BRIDGE	12/31/22	25	14,030.76	1,122.46	561.23	1,683.69	0.00	12,347.07
SHERIFFS DEPARTMENT	SNOBRDGS	1	TRAIL 18 HILLTOP - SNOWMOBILE BRIDGE	5/30/12	25	5,000.00	2,516.67	200.00	2,716.67	0.00	2,283.33
SHERIFFS DEPARTMENT	SNOBRDGS	1	TRAIL 33 GERMAN CREEK - SNOWMOBILE BRIDGE	5/30/12	25	5,000.00	2,516.67	200.00	2,716.67	0.00	2,283.33
SHERIFFS DEPARTMENT	SNOBRDGS	1	TRAIL 12 RICE CREEK - SNOWMOBILE BRIDGE	1/2/13	25	5,000.00	2,400.00	200.00	2,600.00	0.00	2,400.00
SHERIFFS DEPARTMENT	SNOBRDGS	2	TRAIL 12 RICE CREEK - SNOWMOBILE BRIDGE	3/21/23	25	37,471.11	2,622.97	1,498.84	4,121.81	0.00	33,349.30
SHERIFFS DEPARTMENT	SNOBRDGS	1	SNOW/ATV BRIDGE CT W 12x30	1/2/13	25	5,000.00	2,400.00	200.00	2,600.00	0.00	2,400.00
SHERIFFS DEPARTMENT	SNOBRDGS	1	SNOW/ATV BRIDGE CT D 12x30	1/2/13	25	5,000.00	2,400.00	200.00	2,600.00	0.00	2,400.00
SHERIFFS DEPARTMENT	SNOBRDGS	1	CEDAR LAKE - ATV BRIDGE	9/19/13	25	5,000.00	2,250.00	200.00	2,450.00	0.00	2,550.00
SHERIFFS DEPARTMENT	SNOBRDGS	1	SNOW/ATV BRIDGE	1/2/13	25	5,000.00	2,400.00	200.00	2,600.00	0.00	2,400.00
SHERIFFS DEPARTMENT	SNOBRDGS	2	SNOW/ATV BRIDGE	10/23/23	25	10,763.99	502.32	430.56	932.88	0.00	9,831.11
SHERIFFS DEPARTMENT	SNOBRDGS	1	SNOW/ATV BRIDGE	1/2/13	25	5,000.00	2,400.00	200.00	2,600.00	0.00	2,400.00
SHERIFFS DEPARTMENT	SNOBRDGS	1	RED CEDAR ATV BRIDGE ATV#2225	6/30/17	50	300,257.03	45,038.55	6,005.14	51,043.69	0.00	249,213.34
SHERIFFS DEPARTMENT	SNOBRDGS	1	CTY W ATV BRIDGE ATV#2066	6/30/17	50	273,951.03	41,092.65	5,479.02	46,571.67	0.00	227,379.36
SHERIFFS DEPARTMENT	SNOBRDGS	1	CORRIDOR 37 BRIDGE - WHITMOR	3/13/23	25	49,522.76	3,631.67	1,980.91	5,612.58	0.00	43,910.18
SHERIFFS DEPARTMENT	SOFT	1	SPILLMAN LAW ENFORCEMENT SOFTWARE	12/11/18	5	443,920.00	443,920.00	0.00	443,920.00	0.00	0.00
TECHNOLOGY CENTER	COMM	1	DOOR ACCESS CONTROL PROJECT	8/4/20	15	233,337.98	68,705.09	15,555.87	84,260.96	0.00	149,077.02
TECHNOLOGY CENTER	COMP/TECH	1	AXIS SURVEILLANCE SYSTEM	8/15/11	5	27,530.00	27,530.00	0.00	27,530.00	0.00	0.00
TECHNOLOGY CENTER	COMP/TECH	1	NETMOTION - MOBILITY LICENSING	4/25/13	5	5,114.91	5,114.91	0.00	5,114.91	0.00	0.00
TECHNOLOGY CENTER	COMP/TECH	1	DELL - POWEREDGE R620	1/1/14	5	6,739.32	6,739.32	0.00	6,739.32	0.00	0.00
TECHNOLOGY CENTER	COMP/TECH	1	JAIL FINGERPRINT SCANNER SETUP - PC & SCANNER	12/30/14	5	6,770.00	6,770.00	0.00	6,770.00	0.00	0.00
TECHNOLOGY CENTER	COMP/TECH	1	ID NETWORKS LIVESCAN SYSTEM	10/1/15	5	12,758.00	12,758.00	0.00	12,758.00	0.00	0.00
TECHNOLOGY CENTER	COMP/TECH	1	MICROSOFT SQL SERVER 2014 STANDARD CORE	10/21/15	5	13,930.74	13,930.74	0.00	13,930.74	0.00	0.00
TECHNOLOGY CENTER	COMP/TECH	1	LASERFICHE AVANTE SQL EXPRESS SERVER	10/9/15	5	13,500.00	13,500.00	0.00	13,500.00	0.00	0.00
TECHNOLOGY CENTER	COMP/TECH	1	DELL POWER EDGE R630	5/31/15	5	7,434.21	7,434.21	0.00	7,434.21	0.00	0.00
TECHNOLOGY CENTER	COMP/TECH	1	DELL POWER EDGE R630	5/31/15	5	7,434.21	7,434.21	0.00	7,434.21	0.00	0.00
TECHNOLOGY CENTER	COMP/TECH	1	DELL POWER EDGE R630	5/31/15	5	7,434.21	7,434.21	0.00	7,434.21	0.00	0.00
TECHNOLOGY CENTER	COMP/TECH	1	LASERFICHE AVANTE SQL EXPRESS SERVER	1/5/16	5	10,255.00	10,255.00	0.00	10,255.00	0.00	0.00
TECHNOLOGY CENTER	COMP/TECH	1	LASERFICHE AVANTE SQL EXPRESS SERVER	1/26/16	5	8,055.00	8,055.00	0.00	8,055.00	0.00	0.00
TECHNOLOGY CENTER	COMP/TECH	1	DELL POWEREDGE T630	1/19/16	5	9,876.00	9,876.00	0.00	9,876.00	0.00	0.00
TECHNOLOGY CENTER	COMP/TECH	1	RICOH MP 5054spf	4/17/17	5	5,323.00	5,323.00	0.00	5,323.00	0.00	0.00
TECHNOLOGY CENTER	COMP/TECH	1	SONICWALL-NSA 4600	7/14/17	5	9,388.69	9,388.69	0.00	9,388.69	0.00	0.00
TECHNOLOGY CENTER	COMP/TECH	1	AUDIO ARCHITECTS AUDITORIUM PROJECT	3/1/18	5	83,012.30	83,012.30	0.00	83,012.30	0.00	0.00
TECHNOLOGY CENTER	COMP/TECH	1	MICROSOFT SERVER 2016 STANDARD	5/22/17	5	57,168.00	57,168.00	0.00	57,168.00	0.00	0.00
TECHNOLOGY CENTER	COMP/TECH	1	RICOH IM C3000	3/21/19	5	5,136.00	5,136.00	0.00	5,136.00	0.00	0.00
TECHNOLOGY CENTER	COMP/TECH	1	RICOH IM C4500	1/1/20	5	7,593.33	7,593.33	0.00	7,593.33	0.00	0.00
TECHNOLOGY CENTER	COMP/TECH	1	RICOH IM C3500	1/1/20	5	5,684.99	5,684.99	0.00	5,684.99	0.00	0.00
TECHNOLOGY CENTER	COMP/TECH	1	POLYCOM REAL PRESENCE GROUP700 VIDEO CONF	1/13/20	5	8,732.50	8,732.50	0.00	8,732.50	0.00	0.00
TECHNOLOGY CENTER	COMP/TECH	1	RICOH IM C3000	7/14/20	5	5,620.23	5,058.22	562.01	5,620.23	0.00	0.00

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	DELL POWEREDGE R440	2/9/22	5	5,273.56	3,076.24	1,054.71	4,130.95	0.00	1,142.61
TECHNOLOGY CENTER	COMP/TECH	1	DELL EMC AX-750	9/27/22	5	29,012.87	13,055.78	5,802.57	18,858.35	0.00	10,154.52
TECHNOLOGY CENTER	COMP/TECH	1	DELL EMC AX-750	9/27/22	5	29,012.87	13,055.78	5,802.57	18,858.35	0.00	10,154.52
TECHNOLOGY CENTER	COMP/TECH	1	DELL EMC AX-750	9/27/22	5	29,012.87	13,055.78	5,802.57	18,858.35	0.00	10,154.52
TECHNOLOGY CENTER	COMP/TECH	1	HP-6300M ARUBA 24 SWITCH	11/13/23	5	10,495.00	2,448.83	2,099.00	4,547.83	0.00	5,947.17
TECHNOLOGY CENTER	COMP/TECH	1	HP-6300M ARUBA 24 SWITCH	11/13/23	5	10,495.00	2,448.83	2,099.00	4,547.83	0.00	5,947.17
TECHNOLOGY CENTER	COMP/TECH	1	AUDIO/VISUAL SYSTEM	12/31/23	5	82,889.46	16,577.89	16,577.89	33,155.78	0.00	49,733.68
TECHNOLOGY CENTER	COMP/TECH	1	SECURITY SYSTEM	12/31/23	5	200,333.68	40,066.74	40,066.74	80,133.48	0.00	120,200.20
TECHNOLOGY CENTER	COPIER	1	RICOH MP C3504	11/29/18	5	6,924.00	6,924.00	0.00	6,924.00	0.00	0.00
TECHNOLOGY CENTER	COPIER	1	RICOH IM C4500	1/20/21	5	7,697.76	6,029.91	1,539.55	7,569.46	0.00	128.30
TECHNOLOGY CENTER	COPIER	1	RICOH MP 5055	1/20/21	5	7,268.02	5,693.27	1,453.60	7,146.87	0.00	121.15
TECHNOLOGY CENTER	COPIER	1	RICOH IM C4500	1/20/21	5	7,697.76	6,029.91	1,539.55	7,569.46	0.00	128.30
TECHNOLOGY CENTER	COPIER	1	RICOH IM C4500	1/20/21	5	7,573.52	5,932.58	1,514.70	7,447.28	0.00	126.24
TECHNOLOGY CENTER	COPIER	1	RICOH IM C4500	1/20/21	5	7,573.52	5,932.58	1,514.70	7,447.28	0.00	126.24
TECHNOLOGY CENTER	COPIER	1	RICOH IM C6000	4/7/22	5	9,682.15	5,325.18	1,936.43	7,261.61	0.00	2,420.54
TECHNOLOGY CENTER	COPIER	1	RICOH IM C3500	4/7/22	5	5,523.52	3,037.93	1,104.70	4,142.63	0.00	1,380.89
TECHNOLOGY CENTER	COPIER	1	RICOH IM C4500	10/25/22	5	7,117.79	3,084.38	1,423.56	4,507.94	0.00	2,609.85
TECHNOLOGY CENTER	COPIER	1	RICOH IM C4500	10/25/22	5	7,553.23	3,273.07	1,510.65	4,783.72	0.00	2,769.51
TECHNOLOGY CENTER	COPIER	1	CANON IMAGE PROGRAF COPIER	11/10/23	5	11,643.90	2,716.91	2,328.78	5,045.69	0.00	6,598.21
TECHNOLOGY CENTER	COPIER	1	RICOH IM C3010 COPIER	12/12/23	5	6,355.00	1,376.92	1,271.00	2,647.92	0.00	3,707.08
TECHNOLOGY CENTER	COPIER	1	RICOH IM C3510 COPIER	12/12/23	5	7,603.79	1,647.49	1,520.76	3,168.25	0.00	4,435.54
TECHNOLOGY CENTER	SOFT	1	Sage Accounting System	3/31/01	5	9,783.00	9,783.00	0.00	9,783.00	0.00	0.00
TECHNOLOGY CENTER	SOFT	1	Sage Payroll System	3/31/01	5	9,101.00	9,101.00	0.00	9,101.00	0.00	0.00
TECHNOLOGY CENTER	SOFT	1	GCS PERMIT TRACKING SOFTWARE	1/2/06	5	5,800.00	5,800.00	0.00	5,800.00	0.00	0.00
TECHNOLOGY CENTER	SOFT	1	FIDLAR-REGISTER OF DEEDS	2/17/05	5	75,999.00	75,999.00	0.00	75,999.00	0.00	0.00
TECHNOLOGY CENTER	SOFT	1	CHAMP-NIGHTINGALE NOTES SOFTWARE-PH	1/1/09	5	39,888.00	39,888.00	0.00	39,888.00	0.00	0.00
TECHNOLOGY CENTER	SOFT	1	BULLBERRY SYSTEMS - INSIGHT DISPATCH SOFTWARE	9/4/12	5	13,000.00	13,000.00	0.00	13,000.00	0.00	0.00
TECHNOLOGY CENTER	SOFT	1	LASERFICHE - LF LICENSING	8/16/17	5	5,179.44	5,179.44	0.00	5,179.44	0.00	0.00
TECHNOLOGY CENTER	SOFT	1	LASERFICHE - LF LICENSING	8/4/17	5	7,399.92	7,399.92	0.00	7,399.92	0.00	0.00
TECHNOLOGY CENTER	SOFT	1	OROLIA - NETCLOCK 9483	6/25/21	5	9,811.33	6,867.94	1,962.27	8,830.21	0.00	981.12
UW BARRON COUNTY CAMPUS	BLDG	1	UW B/C CAMPUS	6/30/68	40	1,504,000.00	1,504,000.00	0.00	1,504,000.00	0.00	0.00
UW BARRON COUNTY CAMPUS	BLDG	1	UW B/C CAMPUS ADD. MONIES	6/30/70	40	164,000.00	164,000.00	0.00	164,000.00	0.00	0.00
UW BARRON COUNTY CAMPUS	BLDG	1	UW B/C CAMPUS ARBORETUM	6/30/72	40	40,000.00	40,000.00	0.00	40,000.00	0.00	0.00
UW BARRON COUNTY CAMPUS	BLDG	1	UW B/C STORAGE FACILITY & BLDG IMPR.	6/30/78	40	50,000.00	50,000.00	0.00	50,000.00	0.00	0.00
UW BARRON COUNTY CAMPUS	BLDG	1	UW B/C HANDICAPPED ASSESSIBLE REMODELING	6/30/91	40	70,000.00	58,625.00	1,750.00	60,375.00	0.00	9,625.00
UW BARRON COUNTY CAMPUS	BLDG	1	UW B/C SCIENCE LAB, COMPUTER LAB & PARKING LOT	6/30/97	40	278,075.00	191,176.68	6,951.88	198,128.56	0.00	79,946.44
UW BARRON COUNTY CAMPUS	BLDG	1	UW B/C DISTANCE LEARNING CENTER	6/30/00	40	52,000.00	31,850.00	1,300.00	33,150.00	0.00	18,850.00
UW BARRON COUNTY CAMPUS	BLDG	1	2005/2006 Ritzinger/Meggess Hall Addition/Joinin	9/1/06	40	4,810,662.89	2,204,887.12	120,266.57	2,325,153.69	0.00	2,485,509.20
UW BARRON COUNTY CAMPUS	BLDG	1	UW B/C EXPANSION ADDITION & ALTERATIONS	11/28/07	40	84,990.08	36,297.81	2,124.75	38,422.56	0.00	46,567.52
UW BARRON COUNTY CAMPUS	BLDG	1	STUDENT CENTER UPGRADES	12/28/09	40	81,322.23	30,495.90	2,033.06	32,528.96	0.00	48,793.27
UW BARRON COUNTY CAMPUS	COMP/TECH	1	DALITE THEATER PROJECTOR SCREEN	2/2/22	5	8,394.00	4,896.50	1,678.80	6,575.30	0.00	1,818.70
UW BARRON COUNTY CAMPUS	COMP/TECH	1	PANASONIC LASER 3LCD PROJECTOR	3/17/22	5	5,648.00	3,106.40	1,129.60	4,236.00	0.00	1,412.00
UW BARRON COUNTY CAMPUS	CPT	1	UW B/C CARPET & VINLY FLOOR MEGGERS HALL	6/30/00	7	24,526.00	24,526.00	0.00	24,526.00	0.00	0.00
UW BARRON COUNTY CAMPUS	CPT	1	VESTIBULE MATS	12/1/03	7	8,188.00	8,188.00	0.00	8,188.00	0.00	0.00
UW BARRON COUNTY CAMPUS	CPT	1	Re-Carpet Library	1/14/03	7	27,480.70	27,480.70	0.00	27,480.70	0.00	0.00

Location Name	Asset Type	Item No	Asset Description	Date Received	Est. Life	Extended Price	Beginning Depreciation	Current Amt Depreciated	Accum Depreciation	Salvage Value	Remaining
UW BARRON COUNTY CAMPUS	CPT	1	CARPET-STUDENT CENTER & GYM ENTRIES	12/28/07	7	8,530.25	8,530.25	0.00	8,530.25	0.00	0.00
UW BARRON COUNTY CAMPUS	CPT	1	FINE ARTS BLDG-UPGRADES	12/31/08	7	131,912.71	131,912.71	0.00	131,912.71	0.00	0.00
UW BARRON COUNTY CAMPUS	CUSTEQUIP	1	UW BC ADA DOOR OPENERS	6/30/98	12	22,095.00	22,095.00	0.00	22,095.00	0.00	0.00
UW BARRON COUNTY CAMPUS	CUSTEQUIP	1	HVAC Air Compressor - Physical Plant	2/22/06	12	7,684.00	7,684.00	0.00	7,684.00	0.00	0.00
UW BARRON COUNTY CAMPUS	ELEPLMBG	1	ROOFING PHYSICAL PLANT & LOWER GYM	11/1/03	30	30,297.48	21,376.64	1,009.92	22,386.56	0.00	7,910.92
UW BARRON COUNTY CAMPUS	ELEPLMBG	1	FIRE ALARM SYSTEM	9/10/03	30	70,534.50	50,157.87	2,351.15	52,509.02	0.00	18,025.48
UW BARRON COUNTY CAMPUS	ELEPLMBG	1	2005 Utility Upgrades to Campus	9/1/06	30	10,131.70	6,191.53	337.72	6,529.25	0.00	3,602.45
UW BARRON COUNTY CAMPUS	ELEPLMBG	1	Exterior Lighting part of Master Plan Expansion	9/1/06	30	108,986.00	66,602.62	3,632.87	70,235.49	0.00	38,750.51
UW BARRON COUNTY CAMPUS	ELEPLMBG	1	GREENHOUSE INTERIOR FIXTURES	7/10/07	30	14,261.00	8,318.97	475.37	8,794.34	0.00	5,466.66
UW BARRON COUNTY CAMPUS	ELEPLMBG	2	GREENHOUSE INTERIOR FIXTURES	3/31/08	30	1,000.00	558.28	33.33	591.61	0.00	408.39
UW BARRON COUNTY CAMPUS	ELEPLMBG	1	TRANSFORMER REPLACEMENT-UWBC	8/19/08	30	68,622.87	37,361.36	2,287.43	39,648.79	0.00	28,974.08
UW BARRON COUNTY CAMPUS	ELEPLMBG	1	GYM LIGHTING REPLACEMENT	8/19/08	30	27,361.84	14,896.98	912.06	15,809.04	0.00	11,552.80
UW BARRON COUNTY CAMPUS	HVAC	1	UW B/C HVAC 1999 PROJECT	6/30/99	20	896,831.00	896,831.00	0.00	896,831.00	0.00	0.00
UW BARRON COUNTY CAMPUS	HVAC	1	Student Center Heating & Cooling Coils	8/7/06	20	22,926.00	21,111.03	1,146.30	22,257.33	0.00	668.67
UW BARRON COUNTY CAMPUS	HVAC	1	COIL REPLACEMENT	8/19/08	20	64,443.38	52,628.78	3,222.17	55,850.95	0.00	8,592.43
UW BARRON COUNTY CAMPUS	HVAC	1	UWBC HVAC SYSTEM	12/31/15	20	5,213,533.93	2,346,090.30	260,676.70	2,606,767.00	0.00	2,606,766.93
UW BARRON COUNTY CAMPUS	KITCHAPP	1	Pass Through Refrigerator - Student Center	12/15/04	12	7,097.00	7,097.00	0.00	7,097.00	0.00	0.00
UW BARRON COUNTY CAMPUS	KITCHAPP	1	DOUBLE CONVECTION OVEN	12/22/10	12	6,089.70	6,089.70	0.00	6,089.70	0.00	0.00
UW BARRON COUNTY CAMPUS	LANIMPSTR	1	New Sidewalks as part of UW Master Plan Expansion	9/1/06	20	42,800.00	39,233.33	2,140.00	41,373.33	0.00	1,426.67
UW BARRON COUNTY CAMPUS	OUTEQUIP	1	PARKING LOOP LIGHTING	3/26/09	10	8,952.00	8,952.00	0.00	8,952.00	0.00	0.00
UW BARRON COUNTY CAMPUS	PARK	1	Parking Lot @ Campus	10/1/05	20	87,684.23	63,295.13	2,468.10	65,763.23	21,921.00	0.00
UW BARRON COUNTY CAMPUS	PARK	1	Parking lot - part of Campus Expansion	9/1/06	20	107,923.00	98,929.42	5,396.15	104,325.57	0.00	3,597.43
UW BARRON COUNTY CAMPUS	PARK	1	UWBC CAMPUS PARKING LOT	12/31/17	20	216,915.52	75,920.46	10,845.78	86,766.24	0.00	130,149.28
UW BARRON COUNTY CAMPUS	PARK	1	SIDEWALK IN CENTER OF CAMPUS	7/14/21	20	18,966.00	3,081.98	948.30	4,030.28	0.00	14,935.72
UW BARRON COUNTY CAMPUS	REC	1	UW BC CAMPUS GYM LOCKERS	6/30/00	10	6,084.00	6,084.00	0.00	6,084.00	0.00	0.00
UW BARRON COUNTY CAMPUS	REC	1	Re-Anchor Bleachers @ Gym	5/27/04	10	6,650.00	6,650.00	0.00	6,650.00	0.00	0.00
UW BARRON COUNTY CAMPUS	REC	1	GYM BLEACHER BULLDOGS (MOTORIZED OPENERS)	10/1/08	10	16,750.00	16,750.00	0.00	16,750.00	0.00	0.00
UW BARRON COUNTY CAMPUS	REC	1	GYM FLOOR COVER	8/19/08	10	24,994.00	24,994.00	0.00	24,994.00	0.00	0.00
UW BARRON COUNTY CAMPUS	REC	1	SCOREBOARDS & CLOCKS	4/20/09	10	11,600.00	11,600.00	0.00	11,600.00	0.00	0.00
UW BARRON COUNTY CAMPUS	REC	1	GYM FLOOR	12/23/09	10	84,013.27	84,013.27	0.00	84,013.27	0.00	0.00
UW BARRON COUNTY CAMPUS	ROADSBLK	1	UW B/C BLACKTOP SERVICE ROADS	11/1/03	25	17,136.00	14,508.48	685.44	15,193.92	0.00	1,942.08
UW BARRON COUNTY CAMPUS	ROOF	1	UW B/C ROOF RESTORATION	6/30/87	20	94,350.00	94,350.00	0.00	94,350.00	0.00	0.00
UW BARRON COUNTY CAMPUS	ROOF	1	ADA door openers & re-roof Meggers Hall	10/19/01	20	34,939.33	34,939.33	0.00	34,939.33	0.00	0.00
UW BARRON COUNTY CAMPUS	ROOF	1	New Roof Fine Arts Bldg	8/19/04	20	29,419.09	29,419.09	0.00	29,419.09	0.00	0.00
UW BARRON COUNTY CAMPUS	ROOF	1	Gym Roof	9/26/05	20	44,273.00	42,612.76	1,660.24	44,273.00	0.00	0.00
UW BARRON COUNTY CAMPUS	ROOF	1	New Roof Student Center	10/16/06	20	44,628.30	40,537.46	2,231.42	42,768.88	0.00	1,859.42
UW BARRON COUNTY CAMPUS	ROOF	1	Roof only portion of UW Master Plan Expansion	9/1/06	20	119,000.00	109,083.33	5,950.00	115,033.33	0.00	3,966.67
UW BARRON COUNTY CAMPUS	ROOF	1	ROOF-NORTH GYM & UPPER FINE ARTS BLDG	10/12/07	20	61,519.01	53,060.14	3,075.95	56,136.09	0.00	5,382.92
UW BARRON COUNTY CAMPUS	SEALCOAT	1	UW B/C SEAL COAT PARKING LOTS	6/30/97	10	10,590.00	10,590.00	0.00	10,590.00	0.00	0.00
UW BARRON COUNTY CAMPUS	TEL	1	Communications Equip as part of Master Plan	9/1/06	10	6,060.00	6,060.00	0.00	6,060.00	0.00	0.00
Sum:						163,432,744.12	82159882.12	4,924,829.42	87,084,711.54	8,789,011.93	67559020.65

Payment Request Verification - Online Voucher

COUNTY OF BARRON

Batch Year: 26 Department: PROPERTY

Payment Request Date: 06/30/2026

Vendor	Vendor Name	Line	Voucher	Account Description	Date	Description	Amount
167	AYRES ASSOCIATES INC	1	C0095965	REPAIR & MAINTENANCE-L SAND LAKE DAM	06/11/2026	DAMS - LITTLE SAND	1,150.52
167	AYRES ASSOCIATES INC	2	C0095965	REPAIR & MAINTENANCE - RL DAM	06/11/2026	DAMS - RICE LAKE	2,518.00
252190	HEY EVERYTHING OF BARRON LLC	1	C0095966	MAINTENANCE SUPPLIES	06/11/2026	ENC/MAINT - CUST# COU002	89.22
252190	HEY EVERYTHING OF BARRON LLC	2	C0095966	MAINTENANCE SUPPLIES	06/11/2026	ENC/MAINT - CUST# COU002	83.43
252190	HEY EVERYTHING OF BARRON LLC	3	C0095966	MATERIALS & SUPPLIES	06/11/2026	ENC/MAINT - CUST# COU002	180.45
44423	AUTO VALUE BARRON	1	C0095967	MATERIALS & SUPPLIES	06/11/2026	MAINT - CUST# 14101890	3.99
225827	AEN INC	1	C0095968	CAPITAL EQUIPMENT-FOREST & RECREATION	06/11/2026	PARKS - KAYAK LAUNCHES (3)	17,472.00
164003	LAKE COUNTRY TOOL & DESIGN	1	C0095969	CAPITAL EQUIPMENT-FOREST & RECREATION	06/11/2026	PARKS - VETERANS PARK DOCK	34,409.00
115037	DAKOTA SUPPLY GROUP	1	C0095970	MAINTENANCE SUPPLIES	06/11/2026	ENC/MAINT - CUST# 6286	974.71
120561	NORTH COUNTRY SIGNS	1	C0095971	CAPITAL EQUIPMENT-FOREST & RECREATION	06/11/2026	PARKS/MAINT - SIGNAGE	1,015.50
253243	BLIND AND SHADE FACTORY INC	1	C0095972	REPAIR & MAINTENANCE	06/11/2026	MAINT - SHADE REPAIR	99.00
138436	TWIN CITY ACOUSTICS INC	1	C0095973	MAINTENANCE SUPPLIES	06/11/2026	ENC/MAINT - INV# C1081-44	1,215.65
138436	TWIN CITY ACOUSTICS INC	2	C0095973	MAINTENANCE SUPPLIES	06/11/2026	ENC/MAINT - INV# C1081-44	1,215.65
92258	UP NORTH RECYCLING LLC	1	C0095974	CONTRACTUAL SERVICES	06/11/2026	MAINT - PAPER RECYCLING	120.00
92258	UP NORTH RECYCLING LLC	2	C0095974	CONTRACTUAL SERVICES	06/11/2026	MAINT - PAPER RECYCLING	15.00
266639	AB SEEDS & CONSULTING INC	1	C0095975	LOGGING ROAD RESEEDING	06/11/2026	FOR - SEED FOR PLEASANT	276.00
92894	CULLIGAN WATER CONDITIONING	1	C0095976	MAINTENANCE SUPPLIES	06/11/2026	MAINT - JC SOFTNER SALT	661.67
132136	SHERWIN-WILLIAMS CO	1	C0095977	MAINTENANCE SUPPLIES	06/11/2026	ENC/MAINT - CUST# 2733-3629-7	50.98
230146	JOHN DEERE FINANCIAL	1	C0095978	MATERIALS & SUPPLIES	06/11/2026	ENC/PARKS - ACCT# 11113-59965	17.16
308242	MEYERS ELECTRIC SERVICE LLC	1	C0095979	REPAIR & EXPENSE	06/11/2026	PARKS - INV# 1746 PARKS	500.55
308242	MEYERS ELECTRIC SERVICE LLC	2	C0095979	REPAIR & EXPENSE	06/11/2026	PARKS - INV# 1830 PARKS	228.80
308242	MEYERS ELECTRIC SERVICE LLC	3	C0095979	CAPITAL EQUIPMENT-FOREST & RECREATION	06/11/2026	PARKS - INV# 1897 DOCK	3,513.00
109193	MENARDS - RICE LAKE STORE	1	C0095980	MATERIALS & SUPPLIES	06/11/2026	PARKS - ACCT# 31520346 / INV#	25.21
109193	MENARDS - RICE LAKE STORE	1	C0095981	MATERIALS & SUPPLIES	06/11/2026	PARKS - ACCT# 31520307 / INV#	210.54
109193	MENARDS - RICE LAKE STORE	2	C0095981	MATERIALS & SUPPLIES	06/11/2026	PARKS - ACCT# 31520307 / INV#	90.67
109193	MENARDS - RICE LAKE STORE	3	C0095981	MATERIALS & SUPPLIES	06/11/2026	PARKS - ACCT# 31520307 / INV#	322.65
109193	MENARDS - RICE LAKE STORE	4	C0095981	MATERIALS & SUPPLIES	06/11/2026	PARKS - ACCT# 31520307 / INV#	99.97
109193	MENARDS - RICE LAKE STORE	5	C0095981	MATERIALS & SUPPLIES	06/11/2026	PARKS - ACCT# 31520307 / INV#	49.12
109193	MENARDS - RICE LAKE STORE	6	C0095981	MATERIALS & SUPPLIES	06/11/2026	PARKS - ACCT# 31520307 / INV#	41.48
109193	MENARDS - RICE LAKE STORE	7	C0095981	REPAIR & EXPENSE	06/11/2026	PARKS - ACCT# 31520307 / INV#	37.08
109193	MENARDS - RICE LAKE STORE	8	C0095981	MAINTENANCE SUPPLIES	06/11/2026	MAINT - ACCT# 31520307 / INV#	688.30
3409	LINDE GAS & EQUIPMENT INC	1	C0095982	MAINTENANCE SUPPLIES	06/11/2026	MAINT - ACCT# 71945619	50.65
101125	KEN-WAY SERVICES OF RICE LAKE	1	C0095983	SEPTAGE HAULING	06/11/2026	ENC/PARKS - UWECBC TRAIL	100.00
88277	GRAINGER	1	C0095984	MAINTENANCE SUPPLIES	06/11/2026	ENC/MAINT - ACCT# 837559392	420.84
88277	GRAINGER	2	C0095984	MAINTENANCE SUPPLIES	06/11/2026	ENC/MAINT - ACCT# 837559392	231.98
164003	LAKE COUNTRY TOOL & DESIGN	1	C0095985	CAPITAL EQUIPMENT-FOREST & RECREATION	06/11/2026	PARKS - DOCK PARTS	2,080.00
Totals:							\$70,258.77

Batch Year: 26 Department: PROPERTY

Payment Request Date: 06/30/2026

Department Approval

Admin Approval