Marinette County Fixed Assets
Fixed Asset Listing

Asset Number	Asset Description	Purchase Date	Method	Life	Sold	Department	Cost	Salvage Value (10% / 20%)	Accumulated Depreciation 1/1/16	2016 Current Depreciation	Accumulated Depreciation 12/31/16
	2015 PETERBILT 367 (#598 Hwy Equip List)	08/01/14	ST Line	06/00	N	Forestry	188,013.99	18,801.40	42,303.15	28,202.10	70,505.25
							188,013.99	18,801.40	42,303.15	28,202.10	70,505.25
30091	2015 FORD F350	08/01/14	ST Line	05/00	N	Highway	45,260.00				
30203	2015 PETERBILT #367 TRUCK	08/01/14	ST Line	05/00	N	Highway	193,188.21				
30204	2015 PETERBILT #367 TRUCK	08/01/14	ST Line	05/00	N	Highway	191,688.20				
30020	2015 CHEVY SILVERADO W/T 4X4	05/04/15	ST Line	05/00	N	Highway	28,654.50				
30021	2015 CHEVY SILVERADO W/T 4X4	05/04/15	ST Line	05/00	N	Highway	28,654.50				
30205	2016 PETERBILT #367 TRI-AXLE TRUCK	06/17/15	ST Line	09/00	N	Highway	185,212.50				
30206	2016 PETERBILT #367 TRI-AXLE TRUCK	06/17/15	ST Line	09/00	N	Highway	185,212.50				
30060	2015 DODBE RAM 5500 4X2	09/16/15	ST Line	06/00	N	Highway	80,184.00				
30092	2016 FORD F350	09/15/15	ST Line	06/00	N	Highway	43,593.00				
							981,647.41	0.00	0.00	0.00	0.00
	2016 CHEVROLET IMPALA (#37 GRAY)	10/27/15	ST Line	04/01	N	Maintenance	17,917.00		2,239.63	4,479.25	6,718.88
	2016 CHEVROLET IMPALA (#38 BLACK)	10/28/15	ST Line	04/02	N	Maintenance	17,917.00		2,239.63	4,479.25	6,718.88
	2016 CHEVROLET IMPALA (#39 WHITE)	10/29/15	ST Line	04/03	N	Maintenance	17,917.00		2,239.63	4,479.25	6,718.88
	2016 CHEVROLET IMPALA (#40 SILVER)	10/30/15	ST Line	04/04	N	Maintenance	17,917.00		2,239.63	4,479.25	6,718.88
	2016 CHEVROLET IMPALA (#41 GRAY)	10/31/15	ST Line	04/05	N	Maintenance	17,917.00		2,239.63	4,479.25	6,718.88
	2016 FORD F250 (SILVER)	12/09/15	ST Line	04/05	N	Maintenance	25,927.00		3,240.88	6,481.75	9,722.63
							115,512.00	0.00	2,239.63	4,479.25	6,718.88
	2016 FORD TRANS VAN	04/21/16	ST Line	05/00	N	HHSD	49,191.50				
							49,191.50	0.00	0.00	0.00	0.00
2673	2015 FORD EXPLORER (SILVER)	03/17/15	ST Line	03/00	N	Sheriff	35,920.19	7,184.04	4,789.36	9,578.72	14,368.08
2674	2015 FORD EXPLORER (SILVER)	03/17/15	ST Line	03/00	N	Sheriff	35,800.18	7,160.04	4,773.36	9,546.71	14,320.07
2675	2015 FORD EXPLORER (SILVER)	03/17/15	ST Line	03/00	N	Sheriff	36,221.85	7,244.37	4,829.58	9,659.16	14,488.74
2676	2015 FORD EXPLORER (SILVER)	03/17/15	ST Line	03/00	N	Sheriff	36,221.85	7,244.37	4,829.58	9,659.16	14,488.74
2677	2015 FORD EXPLORER (SILVER)	03/17/15	ST Line	03/00	N	Sheriff	36,221.85	7,244.37	4,829.58	9,659.16	14,488.74
2678	2015 FORD EXPLORER (SILVER)	03/17/15	ST Line	03/00	N	Sheriff	37,018.18	7,403.64	4,935.76	9,871.51	14,807.27
	2016 FORD INTERCEPTOR (16154)	03/15/16	ST Line	03/00	N	Sheriff	29,495.50				0.00
	2016 FORD INTERCEPTOR (16456)	03/15/16	ST Line	03/00	N	Sheriff	29,829.50				0.00
	2016 FORD INTERCEPTOR (16152)	03/15/16	ST Line	03/00	N	Sheriff	29,495.50				0.00
	2019 FORD INTERCEPTOR (161516	03/15/16	ST Line	03/00	N	Sheriff	29,495.50				0.00
	2016 FORD INTERCEPTOR (16150)	03/15/16	ST Line	03/00	N	Sheriff	29,495.50				0.00
	2016 FORD INTERCEPTOR (16149)	03/15/16	ST Line	03/00	N	Sheriff	29,495.50				0.00
							394,711.10	43,480.82	28,987.22	57,974.42	86,961.64
							1,729,076.00	**62,282.22**	**73,530.00**	**90,655.77**	**164,185.77**
						QB Fixed Asset Totals	747,428.59	62,282.22	73,530.00	90,655.77	164,185.77

Marinette County Fixed Assets
Fixed Asset Listing

10%
20%

Asset Number	Asset Description	Purchase Date	Method	Life	Sold	Department	Cost	10% Salvage Value	Accumulated Depreciation 1/1/16	Current Depreciation	Accumulated Depreciation 12/31/16
1702	1979 WISCONSIN TRAILER - TANDEM AXLE	01/01/85	ST Line	06/00	N	Forestry	5,000.00	500.00	4,500.00	0.00	4,500.00
2520	1986 GREAT DANE - REEFER TRAILER (PURCH IN 2007)	07/17/07	ST Line	00/00	N	Forestry	4,549.00		0.00	0.00	0.00
1809	1991 TRAIL KING TRAILER TK70HDG	01/01/90	ST Line	06/00	N	Forestry	24,520.00	2,452.00	22,068.00	0.00	22,068.00
1944	1996 VOLVO SEMI TRUCK/TRACTOR	01/01/96	ST Line	06/00	N	Forestry	53,190.00	5,319.00	47,871.00	0.00	47,871.00
1954	1998 INTERNATIONAL TANDEM DUMP TRUCK 4900	01/01/97	ST Line	06/00	N	Forestry	52,995.00	5,299.50	47,695.50	0.00	47,695.50
2407	2006 INTERNATIONAL TANDEM DUMP TRUCK 10/12 YARD	01/01/05	ST Line	06/00	N	Forestry	60,958.00	6,095.80	54,862.20	0.00	54,862.20
2502	2007 C&H 20' PARTIAL TILTBED, FLATBED TRAILER	04/16/07	ST Line	00/00	N	Forestry	4,825.00		0.00	0.00	0.00
2501	2007 CHEV COLORADO CREW CAB 4X4 PICKUP	04/13/07	ST Line	06/00	N	Forestry	19,474.00	1,947.40	17,526.60	0.00	17,526.60
2595	2011 CHEV COLORADO 4X4 CREW CAB PICKUP	08/31/10	ST Line	06/00	N	Forestry	22,294.33	2,229.43	18,392.82	1,672.08	20,064.90
2596	2011 CHEV COLORADO 4X4 CREW CAB PICKUP	08/31/10	ST Line	06/00	N	Forestry	22,294.33	2,229.43	18,392.82	1,672.08	20,064.90
2597	2011 CHEV COLORADO 4X4 CREW CAB PICKUP	09/03/10	ST Line	06/00	N	Forestry	22,294.33	2,229.43	18,392.82	1,672.08	20,064.90
2598	2011 CHEV COLORADO 4X4 CREW CAB PICKUP	10/27/10	ST Line	06/00	N	Forestry	22,294.33	2,229.43	18,392.82	1,672.08	20,064.90
2625	2011 FORD F150	10/12/11	ST Line	06/00	N	Forestry	24,211.85	0.00	18,158.89	4,035.31	22,194.20
2632	2012 Chevy Colorado 4x4 Crew Cab Pickup	04/30/12	ST Line	06/00	N	Forestry	21,524.50	0.00	12,555.97	3,587.42	16,143.39
2626	2012 FORD F250 4X4 CREW	09/27/11	ST Line	06/00	N	Forestry	25,905.50	0.00	19,429.11	4,317.58	23,746.69
2638	2012 VERMEER TANDEM AXLE TAG TRAILER	08/15/12	ST Line	10/00	N	Forestry	16,299.50	0.00	5,704.83	1,629.95	7,334.78
2653	2013 FORD F150 4X4 S/CAB TRUCK	05/31/13	ST Line	06/00	N	Forestry	22,196.00	2,219.60	8,323.50	3,329.40	11,652.90
2652	2013 FORD F150 4X4 CREW CAB TRUCK	05/23/13	ST Line	06/00	N	Forestry	25,329.00	2,532.90	9,498.37	3,799.35	13,297.72
2661	2014 FORD F150 XL	02/25/14	ST Line	06/00	N	Forestry	25,460.00	2,546.00	0.00	1,909.50	1,909.50
							475,614.67	37,829.93	341,765.25	29,296.83	371,062.08
2550	2009 FORD CROWN VICTORIA	04/20/09	ST Line	03/00	N	HHSD	21,187.50		21,187.50	0.00	21,187.50
2555	2009 FORD CROWN VICTORIA	04/20/09	ST Line	03/00	N	HHSD	21,183.50		21,183.50	0.00	21,183.50
							42,371.00		42,371.00	0.00	42,371.00
30215	1988 FONTAINE TRAILER	01/01/98	ST Line	00/00	N	Highway	34,891.35		0.00	0.00	0.00
30053	1991 INTERNATIONAL FUEL TRUCK W/ TANK	01/01/91	ST Line	00/00	N	Highway	54,763.65		0.00	0.00	0.00
30046	1992 FORD TRUCK (W/CENTERLINE MARKING EQUIP)	01/01/92	ST Line	00/00	N	Highway	35,668.77		0.00	0.00	0.00
30118	1995 INTERNATIONAL TRUCK	01/01/94	ST Line	00/00	N	Highway	63,123.80		0.00	0.00	0.00
30066	1996 FORD F350 PICK UP	01/01/96	ST Line	00/00	N	Highway	40,428.98		0.00	0.00	0.00
30082	1996 FORD F-350 PICK UP	01/01/96	ST Line	00/00	N	Highway	24,472.09		0.00	0.00	0.00
30069	1996 GMC SIGN TRUCK C7500	01/01/96	ST Line	00/00	N	Highway	35,224.83		0.00	0.00	0.00
30119	1997 INTERNATIONAL TRUCK	01/01/96	ST Line	00/00	N	Highway	41,801.63		0.00	0.00	0.00
30181	1997 INTERNATIONAL TRUCK	01/01/96	ST Line	00/00	N	Highway	82,760.50		0.00	0.00	0.00
30182	1997 INTERNATIONAL TRUCK	01/01/96	ST Line	00/00	N	Highway	83,183.94		0.00	0.00	0.00
30043	1997 INTERNATIONAL DISTRIBUTOR TRUCK	03/01/13	ST Line	00/00	N	Highway	63,800.93		0.00	0.00	0.00
30083	1998 GMC 1 TON TRUCK	01/01/98	ST Line	00/00	N	Highway	26,895.05		0.00	0.00	0.00
30067	1999 FORD F-350 PICK UP	01/01/99	ST Line	00/00	N	Highway	29,154.02		0.00	0.00	0.00
30183	1999 INTERNATIONAL TRUCK	01/01/98	ST Line	00/00	N	Highway	88,196.33		0.00	0.00	0.00
30084	2000 GMC TRUCK	01/01/00	ST Line	00/00	N	Highway	27,933.78		0.00	0.00	0.00
30085	2000 GMC TRUCK	01/01/00	ST Line	00/00	N	Highway	27,746.08		0.00	0.00	0.00
30086	2000 GMC TRUCK	01/01/00	ST Line	00/00	N	Highway	27,791.04		0.00	0.00	0.00
30133	2000 INTERNATIONAL TRUCK 5 YARD	01/01/99	ST Line	00/00	N	Highway	75,507.28		0.00	0.00	0.00

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30068	2001 FORD F-350	01/01/00	ST Line	00/00	N	Highway	45,486.07		0.00	0.00	0.00
30186	2001 INTERNATIONAL TRI-AXLE TRUCK	01/01/00	ST Line	00/00	N	Highway	101,261.90		0.00	0.00	0.00
30187	2001 INTERNATIONAL TRI-AXLE TRUCK	01/01/00	ST Line	00/00	N	Highway	102,396.13		0.00	0.00	0.00
30188	2001 INTERNATIONAL TRI-AXLE TRUCK	01/01/01	ST Line	00/00	N	Highway	135,237.04		0.00	0.00	0.00
30189	2002 INTERNATIONAL TRI-AXLE TRUCK	01/01/02	ST Line	00/00	N	Highway	101,686.69		0.00	0.00	0.00
30190	2002 INTERNATIONAL TRI-AXLE TRUCK	01/01/02	ST Line	00/00	N	Highway	101,396.40		0.00	0.00	0.00
30135	2002 INTERNATIONAL TRUCK	01/01/01	ST Line	00/00	N	Highway	78,180.57		0.00	0.00	0.00
30087	2003 FORD F-350 PICK UP	01/01/02	ST Line	00/00	N	Highway	30,080.49		0.00	0.00	0.00
30088	2003 FORD F-350 PICK UP	01/01/02	ST Line	00/00	N	Highway	29,863.22		0.00	0.00	0.00
30191	2003 INTERNATIONAL TRI-AXLE TRUCK	01/01/03	ST Line	00/00	N	Highway	130,347.97		0.00	0.00	0.00
30192	2003 INTERNATIONAL TRI-AXLE TRUCK	01/01/03	ST Line	00/00	N	Highway	130,347.97		0.00	0.00	0.00
30176	2004 FREIGHTLINER TRUCK	01/01/04	ST Line	00/00	N	Highway	88,956.68		0.00	0.00	0.00
30136	2005 INTERNATIONAL TRUCK 7400 SFA 4X2 SINGLE AXLE	01/01/05	ST Line	00/00	N	Highway	92,133.15		0.00	0.00	0.00
30137	2005 INTERNATIONAL TRUCK 7400 SFA 4X2 SINGLE AXLE	01/01/05	ST Line	00/00	N	Highway	90,285.98		0.00	0.00	0.00
30194	2006 INTERNATIONAL TRI-AXLE TRUCK 7600 4X4	01/01/05	ST Line	00/00	N	Highway	143,753.16		0.00	0.00	0.00
30193	2006 INTERNATIONAL TRI-AXLE TRUCK 7600 6X4	01/01/05	ST Line	00/00	N	Highway	148,387.27		0.00	0.00	0.00
30024	2007 FORD F150	03/14/07	ST Line	00/00	N	Highway	23,946.04		0.00	0.00	0.00
30195	2008 INTERNATIONAL TRI-AXLE TRUCK (PURCH IN 2007)	05/17/07	ST Line	00/00	N	Highway	156,921.48		0.00	0.00	0.00
30013	2009 FORD F150 CREW CAB (ROYAL RED)	10/08/09	ST Line	00/00	N	Highway	27,162.21		0.00	0.00	0.00
30014	2009 FORD F150 CREWCAB (ROYAL RED)	10/08/09	ST Line	00/00	N	Highway	27,138.09		0.00	0.00	0.00
30090	2009 FORD F350 4X2 (RED)	01/01/09	ST Line	00/00	N	Highway	45,421.41		0.00	0.00	0.00
30089	2009 FORD F350 TRUCK (RED)	01/01/09	ST Line	00/00	N	Highway	49,720.04		0.00	0.00	0.00
30196	2009 INTERNATIONAL 5600 I 6X4	09/18/08	ST Line	00/00	N	Highway	159,339.66		0.00	0.00	0.00
30197	2009 INTERNATIONAL 5600I 6X4 TRI-AXLE TRUCK	01/01/10	ST Line	00/00	N	Highway	180,160.20		0.00	0.00	0.00
30017	2010 FORD F150 CLUB CAB	07/06/05	ST Line	05/00	N	Highway	10,514.60		0.00	0.00	0.00
30198	2011 KENWORTH TRI-AXLE TRUCK #T800	06/03/10	ST Line	00/00	N	Highway	175,719.93		0.00	0.00	0.00
30015	2012 GMC SIERRA 1500	05/23/12	ST Line	05/00	N	Highway	29,534.05		0.00	0.00	0.00
30016	2012 GMC SIERRA 1500	05/23/12	ST Line	05/00	N	Highway	29,506.41		0.00	0.00	0.00
30199	2012 KENWORTH T800 TRI-AXLE TRUCK	10/01/11	ST Line	09/00	N	Highway	175,931.47		0.00	0.00	0.00
30408	Butler Tilt Bed Trailer Model LT1618-W Serial 97-7703	02/01/98	ST Line	00/00	N	Highway	6,430.83		0.00	0.00	0.00
30200	2013 PETERBILT #367 TRI-AXLE TRUCK	06/11/12	ST Line	09/00	N	Highway	194,152.89		0.00	0.00	0.00
30201	2013 PETERBILT #367 TRI-AXLE TRUCK	06/11/12	ST Line	09/00	N	Highway	194,969.20		0.00	0.00	0.00
30018	2013 FORD F150 CREW CAB	08/29/13	ST Line	05/00	N	Highway	28,863.12		0.00	0.00	0.00
30202	2014 PETERBILT #367 TRUCK	06/20/13	ST Line	09/00	N	Highway	187,491.97				
30019	2014 RAM 1500 CREW CAB (30219)	08/01/14	ST Line	05/00	N	Highway	31,576.64				
							4,147,644.98	0.00	0.00	0.00	0.00
2636	2012 TROPHY TRAILER (FOR MARINE BARGE)	06/12/12	ST Line	05/00	N	Land Information	2,222.00		0.00	0.00	0.00
							2,222.00	0.00	0.00	0.00	0.00
2547	2003 FORD EXPEDITION 4WD TRUCK #10	01/16/09	ST Line	03/00	N	Maintenance	13,000.00		13,000.00	0.00	13,000.00
2228	2003 GMC 1/2 TON 4X4 #76 (PEWTER)	07/01/03	ST Line	04/00	N	Maintenance	19,774.00		19,774.00	0.00	19,774.00
2609	2004 FORD F150 #0423	02/15/11	ST Line	06/00	N	Maintenance	6,500.00		4,874.99	1,083.33	5,958.32
2405	2005 DODGE DAKOTA CC #83 (WHITE)	07/01/05	ST Line	04/00	N	Maintenance	17,566.00		17,566.00	0.00	17,566.00
2471	2006 FORD 12 PAX VAN E31 #88 (WHITE)	01/01/06	ST Line	04/00	N	Maintenance	19,808.72		19,808.72	0.00	19,808.72
2548	2007 FORD EXPLORER XLT 4X4 #11-07	01/16/09	ST Line	03/00	N	Maintenance	13,500.00		13,500.00	0.00	13,500.00
2543	2008 CHEV COLORADO CREW CAB #899 (ORANGE)	06/18/08	ST Line	04/00	N	Maintenance	21,567.50		21,567.50	0.00	21,567.50
2542	2008 FORD FUSION SEDAN #897 (GREY)	05/30/08	ST Line	04/00	N	Maintenance	14,405.50		14,405.50	0.00	14,405.50
2546	2008 FORD TAURUS X #798 (WHITE)	07/25/08	ST Line	04/00	N	Maintenance	21,705.50		21,705.50	0.00	21,705.50
2561	2009 CHEVY K14 PICK UP (VICORY RED) #9-12	09/09/09	ST Line	04/00	N	Maintenance	22,570.50		22,570.50	0.00	22,570.50
2556	2009 FORD F150 CREWCAB (GREY) #90-15	06/12/09	ST Line	04/00	N	Maintenance	24,722.50		24,722.50	0.00	24,722.50

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2578	2010 FORD ESCAPE #1021 (SPORT BLUE)	03/18/10	ST Line	04/00	N	Maintenance	16,464.00		16,464.00	0.00	16,464.00
2577	2010 FORD F150 CREW CAB 4X4 #1017 (VERMILLION RED)	03/12/10	ST Line	04/00	N	Maintenance	24,288.50		24,288.50	0.00	24,288.50
2580	2010 FORD F150 CREW CAB 4X4 #1018 (INGOT SILVER)	03/18/10	ST Line	04/00	N	Maintenance	24,288.50		24,288.50	0.00	24,288.50
2585	2010 FORD FUSION S #1020 (WHITE)	04/13/10	ST Line	04/00	N	Maintenance	14,658.50		14,658.50	0.00	14,658.50
2606	2011 DODGE GRAND CARAVAN #11-24 (MANGO)	05/26/11	ST Line	04/00	N	Maintenance	22,585.48		22,585.48	0.00	22,585.48
2607	2011 DODGE GRAND CARAVAN #11-25 (WHITE)	05/26/11	ST Line	04/00	N	Maintenance	22,585.48		22,585.48	0.00	22,585.48
2605	2011 FORD FUSION #11-26 (BORDEAUX RED)	05/06/11	ST Line	04/00	N	Maintenance	14,780.11		14,780.11	0.00	14,780.11
2610	2011 FORD TRANSIT SPORT #11-27 (WHITE)	07/21/11	ST Line	04/00	N	Maintenance	20,995.24		20,995.24	0.00	20,995.24
2644	2013 FORD F150 4X4 C/CAB (GREEN)	10/30/13	ST Line	04/00	N	Maintenance	25,997.50		16,248.45	6,499.38	22,747.83
2650	2013 FORD F250 C/CAB 4X4 (BROWN)	11/25/13	ST Line	04/00	N	Maintenance	30,547.00		19,091.88	7,636.75	26,728.63
1470	LIFT GATE FOR 2013 FORD F250	05/23/14	ST Line	03/00	N	Maintenance	3,452.00		1,726.00	1,150.67	2,876.67
2645	2014 DODGE GRAND CARAVAN (BILLET SILVER)	10/23/13	ST Line	04/00	N	Maintenance	20,900.00		2,612.50	5,225.00	7,837.50
2646	2014 DODGE GRAND CARAVAN (TRUE BLUE)	10/24/13	ST Line	04/00	N	Maintenance	20,900.00		2,612.50	5,225.00	7,837.50
2643	2014 FORD FOCUS (GRAY)	10/30/13	ST Line	04/00	N	Maintenance	16,869.50		2,108.69	4,217.38	6,326.07
2642	2014 FORD FOCUS (WHITE)	10/30/13	ST Line	04/00	N	Maintenance	16,869.50		2,108.69	4,217.38	6,326.07
2647	2014 FORD FUSION (BLACK)	01/15/14	ST Line	04/00	N	Maintenance	17,476.22		0.00	2,184.53	2,184.53
2648	2014 FORD FUSION (BLUE)	01/15/14	ST Line	04/00	N	Maintenance	17,476.22		0.00	2,184.53	2,184.53
2649	2014 FORD FUSION (DARK BLUE)	01/15/14	ST Line	04/00	N	Maintenance	17,476.22		0.00	2,184.53	2,184.53
							543,730.19	0.00	400,649.73	41,808.48	442,458.21
1306	1994 F250 FORD PICK-UP TRUCK	01/01/94	ST Line	06/00	N	Parks	14,360.00	1,436.00	12,924.00	0.00	12,924.00
2020	1998 RELIABLE 12000# GVW TRAILER	01/01/98	ST Line	00/00	N	Parks	2,995.00		0.00	0.00	0.00
2143	2000 GMC Sonoma Pick-Up Truck	06/21/00	ST Line	06/00	N	Parks	14,750.00	1,475.00	13,275.00	0.00	13,275.00
2256	2001 DODGE PICK UP (2 WHEEL DRIVE) RAM 1500	01/01/03	ST Line	00/00	N	Parks	4,000.00		0.00	0.00	0.00
2168	2001 R&W 6000# TRAILER	01/01/01	ST Line	00/00	N	Parks	2,020.00		0.00	0.00	0.00
2191	2002 GMC SONOMA TRUCK TS10653	01/01/02	ST Line	06/00	N	Parks	13,461.00	2,692.20	10,768.80	0.00	10,768.80
2248	2003 DODGE RAM 2500 PICK UP	01/01/04	ST Line	06/00	N	Parks	19,975.00	3,995.00	15,980.00	0.00	15,980.00
2249	2003 GVWR BEHNKE - TRAILER 16000#	01/01/04	ST Line	06/00	N	Parks	5,900.00	590.00	5,310.00	0.00	5,310.00
2221	2003 INTERNATIONAL DUMP TRUCK 240 HP	01/01/04	ST Line	06/00	N	Parks	57,645.00	5,764.50	51,880.50	0.00	51,880.50
2282	2004 FORD RANGER (GREY)	01/01/04	ST Line	06/00	N	Parks	14,619.00	2,923.80	11,695.20	0.00	11,695.20
2349	2004 GMC C-4500	01/01/04	ST Line	06/00	N	Parks	34,681.00	6,936.20	27,744.80	0.00	27,744.80
2384	2005 GMC SIERRA 2500 4X2 (GREEN)	01/01/05	ST Line	06/00	N	Parks	15,318.00	3,063.60	12,254.40	0.00	12,254.40
2385	2005 GMC SIERRA 2500 4X4 (GREEN)	01/01/05	ST Line	06/00	N	Parks	24,049.00	4,809.80	19,239.20	0.00	19,239.20
2521	2007 C&H TRAILER - 12' WRAP TONGUE UTILITY	06/11/07	ST Line	00/00	N	Parks	2,810.00		0.00	0.00	0.00
2519	2007 CHEV SILVERADO 1500	05/31/07	ST Line	06/00	N	Parks	17,359.00	0.00	17,359.00	0.00	17,359.00
2588	2010 CHEVY 2500 4WD SILVERADO (GREEN)	05/13/10	ST Line	06/00	N	Parks	22,977.50	2,297.75	18,956.46	1,723.29	20,679.75
2618	2011 DODGE DAKOTA RAM TRUCK	06/28/11	ST Line	06/00	N	Parks	18,684.50	0.00	14,013.36	3,114.08	17,127.44
2643	2012 FORD F250 PARKS	06/18/12	ST Line	06/00	N	Parks	23,560.55	2,356.06	12,369.28	3,534.08	15,903.36
2633	2012 GVWR RILEY TRAILER 14,000#	03/28/12	ST Line	06/00	N	Parks	5,195.00		3,030.41	865.83	3,896.24
2660	2013 FORD F250 3/4 TON EXT CAB TRUCK	05/31/13	ST Line	06/00	N	Parks	22,746.50	2,274.65	8,529.95	3,411.98	11,941.93
2651	2014 FORD F150 S/CAB 4x4 TRUCK (GREY)	03/13/14	ST Line	06/00	N	Parks	25,999.97	2,599.99	0.00	1,949.83	1,949.83
							363,106.02	43,214.55	255,330.36	14,599.09	269,929.45
2525	1988 14' SPRINT BOAT TRAILER (FOR STARCRAFT #2524)	01/01/07	ST Line	00/00	N	Sheriff	1,500.00		0.00	0.00	0.00
2358	1988 PONTIAC (DET SQUAD)	01/01/88	ST Line	00/00	N	Sheriff	0.00		0.00	0.00	0.00
2483	1991 DODGE VAN (ENTRY TEAM - PURCH IN 2006 FOR $1)	01/01/06	ST Line	00/00	N	Sheriff	1.00		0.00	0.00	0.00
2530	1995 KANN BOAT TRAILER (FOR MUNSON #2527)	01/01/07	ST Line	00/00	N	Sheriff	5,000.00		0.00	0.00	0.00
1375	1995 WINNEBAGO MOTOR HOME	08/25/10	ST Line	00/00	N	Sheriff	3,002.00		0.00	0.00	0.00
1377	1996 CHEVROLET S10 EXT CAB 2WD TRUCK GREEN	07/24/14	ST Line	00/00	N	Sheriff	14,385.00		0.00	0.00	0.00
2512	1998 FLOAT-ON DUAL AXLE BOAT TRAILER (FOR 2513)	01/01/07	ST Line	00/00	N	Sheriff	8,000.00		0.00	0.00	0.00
1378	2003 FORD TAURUS SE BLUE	07/24/14	ST Line	00/00	N	Sheriff	19,695.00		0.00	0.00	0.00

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2360	2004 FORD TRUCK PLATE#968433	01/01/04	ST Line	03/00	N	Sheriff	21,026.00	6,307.80	14,718.20	0.00	14,718.20
2391	2005 CARGO MATE TRAILER CM714TA2 (BLACK)	01/01/05	ST Line	00/00	N	Sheriff	4,350.00		0.00	0.00	0.00
2440	2005 FORD CROWN VICTORIA	01/01/05	ST Line	03/00	N	Sheriff	20,633.30	6,189.99	14,443.31	0.00	14,443.31
2481	2006 CHEVY IMPALA	01/01/06	ST Line	03/00	N	Sheriff	17,546.00	3,509.20	14,036.80	0.00	14,036.80
2482	2006 CHEVY IMPALA	01/01/06	ST Line	03/00	N	Sheriff	17,546.00	3,509.20	14,036.80	0.00	14,036.80
2538	2008 FORD CROWN VICTORIA		ST Line	03/00	N	Sheriff	20,797.50	0.00	20,797.50	0.00	20,797.50
2535	2008 UTV Triton Trailer	05/08/08	ST Line	00/00	N	Sheriff	2,585.00		0.00	0.00	0.00
2570	2010 FORD CROWN VICTORIA	01/10/10	ST Line	03/00	N	Sheriff	23,543.00	4,708.60	18,834.40	0.00	18,834.40
2572	2010 FORD CROWN VICTORIA (GRAY)	01/10/10	ST Line	03/00	N	Sheriff	23,543.00	4,708.60	18,834.40	0.00	18,834.40
	2010 CROWN VICTORIA	09/27/10	ST Line	03/00	N	Sheriff	23,047.21	4,609.44	18,437.77	0.00	18,437.77
2583	2010 FORD EXPEDITION	03/23/10	ST Line	03/00	N	Sheriff	27,383.12	5,476.62	21,906.50	0.00	21,906.50
2582	2010 FORD EXPEDITION	03/30/10	ST Line	03/00	N	Sheriff	27,383.12	5,476.62	21,906.50	0.00	21,906.50
2581	2010 FORD EXPEDITION (BLUE)	03/23/10	ST Line	03/00	N	Sheriff	20,379.12	4,075.82	16,303.30	0.00	16,303.30
2568	2010 FORD F150 (GRAY)	02/17/10	ST Line	03/00	N	Sheriff	20,526.40	0.00	20,526.40	0.00	20,526.40
2566	2010 TRITON XT10-101 TRAILER	11/24/09	ST Line	00/00	N	Sheriff	2,500.00		0.00	0.00	0.00
2601	2011 FORD CROWN VICTORIA	01/25/11	ST Line	03/00	N	Sheriff	21,770.00	0.00	21,770.00	0.00	21,770.00
2603	2011 FORD CROWN VICTORIA	01/25/11	ST Line	03/00	N	Sheriff	21,770.00	0.00	21,770.00	0.00	21,770.00
2629	2011 FORD CROWN VICTORIA (SILVER)	01/24/12	ST Line	03/00	N	Sheriff	23,446.85	0.00	23,446.85	0.00	23,446.85
2630	2011 FORD CROWN VICTORIA (SILVER)	01/24/12	ST Line	03/00	N	Sheriff	23,446.85	0.00	23,446.85	0.00	23,446.85
2611	2011 ROYAL CARGO TRAILER (DIVE TEAM)	07/25/11	ST Line	10/00	N	Sheriff	16,606.00	0.00	7,472.70	1,660.60	9,133.30
2641	2012 CHEVROLET TAHOE (BROWN)	05/11/12	ST Line	04/00	N	Sheriff	22,364.50	0.00	19,568.95	2,795.55	22,364.50
2640	2012 DODGE CARAVAN (SILVER)	04/23/12	ST Line	04/00	N	Sheriff	23,751.55	4,750.31	19,001.24	0.00	19,001.24
2654	2013 FORD EXPLORER P	02/26/13	ST Line	03/00	N	Sheriff	32,561.54	6,512.31	21,707.70	4,341.53	26,049.23
2655	2013 FORD EXPLORER P	02/26/13	ST Line	03/00	N	Sheriff	32,561.54	6,512.31	21,707.70	4,341.53	26,049.23
2656	2013 FORD EXPLORER P	02/26/13	ST Line	03/00	N	Sheriff	32,013.54	6,402.71	21,342.35	4,268.48	25,610.83
2657	2013 FORD EXPLORER P	02/26/13	ST Line	03/00	N	Sheriff	32,561.54	6,512.31	21,707.70	4,341.53	26,049.23
2659	2013 FORD EXPLORER P	05/17/13	ST Line	03/00	N	Sheriff	31,619.44	6,323.89	21,079.63	4,215.92	25,295.55
2658	2013 FORD F150 XLT	04/04/13	ST Line	04/00	N	Sheriff	20,705.68	4,141.14	10,352.85	4,141.14	14,493.99
2639	2013 FORD INTERCEPTOR (SILVER)	05/10/12	ST Line	03/00	N	Sheriff	26,383.38	5,276.67	21,106.71	0.00	21,106.71
2666	2014 FORD EXPLORER (BLUE)	03/25/14	ST Line	03/00	N	Sheriff	28,688.05	5,737.61	11,475.22	7,650.15	19,125.37
2667	2014 FORD F150 CREW CAB	03/19/14	ST Line	03/00	N	Sheriff	21,315.14	4,263.03	8,526.06	5,684.04	14,210.10
2663	2014 FORD INTERCEPTOR (SILVER)	03/19/14	ST Line	03/00	N	Sheriff	33,278.46	6,655.69	13,311.39	8,874.26	22,185.65
2662	2014 FORD INTERCEPTOR (SILVER)	03/19/14	ST Line	03/00	N	Sheriff	33,278.46	6,655.69	13,311.39	8,874.26	22,185.65
2665	2014 FORD INTERCEPTOR (SILVER)	03/19/14	ST Line	03/00	N	Sheriff	33,278.46	6,655.69	13,311.39	8,874.26	22,185.65
2664	2014 FORD INTERCEPTOR (SILVER)	03/19/14	ST Line	03/00	N	Sheriff	34,516.92	6,903.38	13,806.77	9,204.51	23,011.28
	2014 FORD F250 (RED) Taken criminal forfeiture	01/25/16	-	-	N	Sheriff	45,000.00				
							915,289.67	131,874.63	564,005.33	79,267.76	643,273.09
							6,489,978.53	**212,919.11**	**1,604,121.67**	**164,972.16**	**1,769,093.83**
						QB Fixed Asset Totals:	2,342,333.55	212,919.11	1,604,121.67	164,972.16	1,769,093.83