

ASSET DEPRECIATION SHORT REPORT
CARROLL COUNTY - Nov. 30, 2021

Range: 050 - 980
 Include: All Assets
 Method: BOOK - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 050 - LAND								
01/01/35	COURTHOUSE LAND PARCEL #05-900-001-00 LAND	NONE / 7	25,000.00	0.00	25,000.00	0.00	0.00	0.00
01/01/65	4.85 ACRES AT 10735 MILL RD COUNTY HIGHWAY LAND	NONE / 10	30,000.00	0.00	30,000.00	0.00	0.00	0.00
06/01/99	PARKING LOT, 204 E MARKET PARCEL #05-001-028-00	NONE / 7	22,500.00	0.00	22,500.00	0.00	0.00	0.00
06/16/05	Land purchased by Highway Land purchased by Highway	LAND / 5	7,532.00	0.00	7,532.00	0.00	0.00	0.00
08/02/18	ROW PURCHASE ALONG... 014-00-00-5101	LAND / 25	47,100.00	0.00	47,100.00	0.00	0.00	0.00
11/30/19	EAST END OF GEORGETOWN RD 14-00-00-5101	LAND / 5	23,600.00	0.00	23,600.00	0.00	0.00	0.00
Totals: 050 - LAND (6 assets)			155,732.00	0.00	155,732.00	0.00	0.00	0.00
Asset A/C#: 100 - BUILDINGS								
01/01/35	PUBLIC SQUARE COURTHOUSE PARCEL #05-900-001-00 BLDG	SL / 7	100,000.00	0.00	100,000.00	100,000.00	0.00	100,000.00
01/01/35	COURTHOUSE GARAGE PARCEL #05-900-001-00 GARAGE	SL / 7	10,000.00	0.00	10,000.00	10,000.00	0.00	10,000.00
01/01/69	HIGHWAY GARAGE PARCEL #05-900-002-00	SL / 39.5	50,000.00	0.00	50,000.00	50,000.00	0.00	50,000.00
01/01/74	HIGHWAY STORAGE SHED PARCEL #05-900-002-00	SL / 39.5	25,000.00	0.00	25,000.00	25,000.00	0.00	25,000.00
01/01/76	HIGHWAY DEPT OFFICE BLDG PARCEL #05-900-002-00	SL / 39.5	90,000.00	0.00	90,000.00	90,000.00	0.00	90,000.00
01/01/90	HIGHWAY GRAVEL SHED PARCEL #05-900-002-00	SL / 39.5	10,000.00	0.00	10,000.00	7,847.96	253.16	8,101.12
01/01/95	HIGHWAY SALT SHED PARCEL #05-900-002-00	SL / 39.5	20,000.00	0.00	20,000.00	13,164.58	506.33	13,670.91
06/01/95	ANIMAL CONTROL FACILITY BUILDING FOR ANIMALS	SL / 39.5	49,000.00	0.00	49,000.00	31,633.01	1,240.51	32,873.52
11/15/12	ANIMAL CONTROL AND HIGHWAY... \$10,158.48 14-5102 \$2500 27-5380	SL / 25	12,658.48	0.00	12,658.48	4,092.91	506.34	4,599.25
02/01/15	HEALTH DEPT BUILDING 54-00-00-7061	SLP / 30	221,423.00	0.00	221,423.00	43,054.49	7,380.77	50,435.26
Totals: 100 - BUILDINGS (10 assets)			588,081.48	0.00	588,081.48	374,792.95	9,887.11	384,680.06
Asset A/C#: 500 - BUILDINGS IMPROVEMENTS								
04/10/95	BUILDING IMPROVEMENTS REMODELING IN COURTHOUSE	SL / 39.5	308,956.00	0.00	308,956.00	168,165.95	7,821.67	175,987.62
03/06/02	HEATING/AIR-CONDITIONING COURTHOUSE IMPROVEMENTS	SL / 39.5	559,000.00	0.00	559,000.00	261,810.15	14,151.90	275,962.05
04/15/05	New Interview room and equipment New Interview Room and equipment	SL / 39.5	8,331.00	0.00	8,331.00	3,304.26	210.91	3,515.17
10/28/05	New internet service Cables and Antivirus Software	SL / 5	9,438.15	0.00	9,438.15	9,438.15	0.00	9,438.15
06/21/07	Re-roof project Reroof - \$19,495 - Gutters \$600 - Support \$200	SLP / 35	20,295.00	0.00	20,295.00	7,828.11	579.86	8,407.97
10/05/07	HVAC Revisions - New Furnace system at...	SL / 39.5	24,240.00	0.00	24,240.00	8,079.99	613.67	8,693.66
11/01/07	Replaced old electrical wiring w/ new wiring	SL / 39.5	7,400.00	0.00	7,400.00	2,451.03	187.34	2,638.37
11/20/08	HIGHWAY GARAGE FLOOR GARAGE FLOOR	SL / 35	6,498.00	0.00	6,498.00	2,243.39	185.66	2,429.05
12/01/08	HIGHWAY GARAGE HOIST HOIST 11-37-00-8530	SL / 30	12,051.00	0.00	12,051.00	4,820.40	401.70	5,222.10
05/21/09	JAIL PLUMBING JAIL PLUMBING 11-01-00-5003	SL / 25	13,871.00	0.00	13,871.00	6,426.90	554.84	6,981.74
06/10/09	COURTHOUSE ROOF ROOF 11-01-00-5436	SL / 20	29,980.00	0.00	29,980.00	17,238.50	1,499.00	18,737.50
09/01/09	Repairs to Court house gutters Line item 11-01-00-5436	SL / 25	10,620.00	0.00	10,620.00	4,672.80	424.80	5,097.60
06/07/10	Balance of Gutter Repairs 11-01-00-5436	SLP / 25	2,000.00	0.00	2,000.00	840.00	80.00	920.00
06/07/10	Roof System over Kitchen/Laundry Ares 11-01-00-5003	SLP / 30	5,735.00	0.00	5,735.00	2,007.28	191.17	2,198.45
11/22/10	Courthouse Tuckpointing 11-01-00-5436	SLP / 40	27,287.00	0.00	27,287.00	6,878.65	682.18	7,560.83

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Range: 050 - 980
 Include: All Assets
 Method: BOOK - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 500 - BUILDINGS IMPROVEMENTS								
05/25/11	DOORS AT HIGHWAY GARAGE 14-00-00-5105	SL / 20	3,053.07	0.00	3,053.07	1,462.90	152.65	1,615.55
09/15/11	COURTHOUSE TUCKPOINTING 11-01-00-5436	SLP / 40	29,468.00	0.00	29,468.00	6,814.48	736.70	7,551.18
09/05/13	COURTHOUSE TUCKPOINTING 11-01-5436	SL / 40	20,000.00	0.00	20,000.00	3,625.00	500.00	4,125.00
02/21/14	Phone System Wiring 11-01-00-5436	SLP / 20	10,787.56	0.00	10,787.56	3,685.76	539.38	4,225.14
11/26/14	COURTHOUSE TUCKPOINTING 11-01-00-5436	SL / 25	5,000.00	0.00	5,000.00	1,216.67	200.00	1,416.67
11/28/14	Telephone System 11-01-00-5461	SLP / 20	48,260.58	0.00	48,260.58	14,679.27	2,413.03	17,092.30
10/30/15	COURTHOUSE TUCKPOINTING 11-01-00-5436	SLP / 40	30,000.00	0.00	30,000.00	3,875.00	750.00	4,625.00
10/30/15	JAIL PLUMBING 11-01-00-5003	SLP / 25	18,948.18	0.00	18,948.18	3,915.97	757.93	4,673.90
10/30/15	PARKING LOT REPAVED 11-01-00-5463	SLP / 10	25,450.00	0.00	25,450.00	13,149.17	2,545.00	15,694.17
10/06/16	COURTHOUSE TUCKPOINTING 011-01-00-5436	SLP / 40	10,000.00	0.00	10,000.00	1,041.67	250.00	1,291.67
06/07/17	COURTHOUSE TUCKPOINTING 011-01-005436	SLP / 40	29,000.00	0.00	29,000.00	2,537.50	725.00	3,262.50
09/07/17	SALT SHED ROOF 014-00-00-5105	SLP / 20	6,702.03	0.00	6,702.03	1,089.08	335.10	1,424.18
07/05/18	COURTHOUSE TUCKPOINTING 011-01-00-5436	SLP / 40	25,000.00	0.00	25,000.00	1,510.42	625.00	2,135.42
10/18/18	REMODEL FOR SECURITY 011-01-00-5003	SLP / 30	51,580.15	0.00	51,580.15	3,725.24	1,719.34	5,444.58
01/17/19	RAPISCAN SYSTEMS METAL DETECTOR LINE ITEM 01101005003	SLP / 10	2,825.00	0.00	2,825.00	541.46	282.50	823.96
11/07/19	COURTHOUSE TUCKPOINTING 011-01-00-5436	SLP / 40	25,000.00	0.00	25,000.00	677.08	625.00	1,302.08
08/20/20	ROOF TOP UNIT FOR ST. ATTN Y AND... 011-01-00-5003	SLP / 10	13,500.00	0.00	13,500.00	450.00	1,350.00	1,800.00
08/20/20		SLP / 40	10,000.00	0.00	10,000.00	83.33	250.00	333.33
11/16/20	COURTHOUSE TUCKPOINTING 011-01-00-5436	SLP / 40	10,000.00	0.00	10,000.00	20.83	250.00	270.83
01/07/21 A	COURTHOUSE TUCKPOINTING 011-01-00-5436	SLP / 40	15,000.00	0.00	15,000.00	0.00	343.75	343.75
Totals: 500 - BUILDINGS IMPROVEMENTS (35 assets)			1,435,276.72	0.00	1,435,276.72	570,306.39	42,935.08	613,241.47
Asset A/C#: 501 - MAIN COURTROOM								
01/01/90	HEARING DEVICE NO NUMBER	SL / 7	75.00	0.00	75.00	75.00	0.00	75.00
01/01/90	GRAY CHAIR CLERK #CC0291 GRAY CHAIR	SL / 7	75.00	0.00	75.00	75.00	0.00	75.00
01/01/90	AMERICAN FLAG #CC2965 AMERICAN FLAG	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/90	ILLINOIS FLAG #CC2966 ILLINOIS FLAG	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/23/96	BLK/GRAY SWIVEL CHAIR #CC4189 HON CHAIR	SL / 7	135.00	0.00	135.00	135.00	0.00	135.00
01/23/96	BLK/GRAY SWIVEL CHAIR #CC4190 HON CHAIR	SL / 7	135.00	0.00	135.00	135.00	0.00	135.00
01/23/96	BLK/GRAY SWIVEL CHAIR #CC4191 HON CHAIR	SL / 7	135.00	0.00	135.00	135.00	0.00	135.00
01/23/96	BLK/GRAY SWIVEL CHAIR #CC4192 HON CHAIR	SL / 7	135.00	0.00	135.00	135.00	0.00	135.00
01/23/96	BLK/GRAY SWIVEL CHAIR #CC4193 HON CHAIR	SL / 7	135.00	0.00	135.00	135.00	0.00	135.00
01/23/96	BLK/GRAY SWIVEL CHAIR #CC4194 HONE CHAIR	SL / 7	135.00	0.00	135.00	135.00	0.00	135.00
01/23/96	BLK/GRAY SWIVEL CHAIR #CC4195 HON CHAIR	SL / 7	135.00	0.00	135.00	135.00	0.00	135.00
01/23/96	BLK/GRAY SWIVEL CHAIR #CC4196 HON CHAIR	SL / 7	135.00	0.00	135.00	135.00	0.00	135.00

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Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 501 - MAIN COURTROOM								
01/23/96	BLK/GRAY JURY BOX CHAIR #CC4199 HON CHAIR	SL / 7	90.00	0.00	90.00	90.00	0.00	90.00
01/23/96	BLK/GRAY JURY BOX CHAIR #CC4200 HON CHAIR	SL / 7	90.00	0.00	90.00	90.00	0.00	90.00
01/23/96	BLK/GRAY JURY BOX CHAIR #CC4201 HON CHAIR	SL / 7	90.00	0.00	90.00	90.00	0.00	90.00
01/23/96	BLK/GRAY JURY BOX CHAIR #CC4202 HON CHAIR	SL / 7	90.00	0.00	90.00	90.00	0.00	90.00
01/23/96	BLK/GRAY JURY BOX CHAIR #CC4203 HON CHAIR	SL / 7	90.00	0.00	90.00	90.00	0.00	90.00
01/23/96	BLK/GRAY JURY BOX CHAIR #CC4204 HON CHAIR	SL / 7	90.00	0.00	90.00	90.00	0.00	90.00
01/23/96	BLK/GRAY JURY BOX CHAIR #CC4205 HON CHAIR	SL / 7	90.00	0.00	90.00	90.00	0.00	90.00
01/23/96	BLK/GRAY JURY BOX CHAIR #CC4206 HON CHAIR	SL / 7	90.00	0.00	90.00	90.00	0.00	90.00
01/23/96	BLK/GRAY JURY BOX CHAIR #CC4207 HON CHAIR	SL / 7	90.00	0.00	90.00	90.00	0.00	90.00
01/23/96	BLK/GRAY JURY BOX CHAIR #CC4208 HON CHAIR	SL / 7	90.00	0.00	90.00	90.00	0.00	90.00
01/23/96	BLK/GRAY JURY BOX CHAIR #CC4209 HON CHAIR	SL / 7	90.00	0.00	90.00	90.00	0.00	90.00
01/23/96	BLK/GRAY JURY BOX CHAIR #CC4210 HON CHAIR	SL / 7	90.00	0.00	90.00	90.00	0.00	90.00
01/23/96	BLACK TV STAND 3 SHELF #CC0297 CONTINENTAL	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
12/01/06	DELL PC WORKSTATION 15" MONITOR	SLP / 10	1,359.84	0.00	1,359.84	1,359.84	0.00	1,359.84
01/18/07	Copier Judge's Office	SLP / 4	2,900.00	0.00	2,900.00	2,900.00	0.00	2,900.00
04/18/07	Table for Jury Room	SLP / 7	2,000.00	0.00	2,000.00	2,000.00	0.00	2,000.00
Totals: 501 - MAIN COURTROOM (28 assets)			8,769.84	0.00	8,769.84	8,769.84	0.00	8,769.84
Asset A/C#: 502 - SMALL COURTROOM								
01/01/90	WOOD TABLE COUNSEL #2933 TABLE COUNSEL	SL / 7	75.00	0.00	75.00	75.00	0.00	75.00
01/01/90	WOOD TABLE COUNSEL #2934 TABLE COUNSEL	SL / 7	75.00	0.00	75.00	75.00	0.00	75.00
01/01/90	WOOD TABLE COUNSEL #2935 TABLE COUNSEL	SL / 7	75.00	0.00	75.00	75.00	0.00	75.00
01/01/90	AMERICAN FLAG #2953 AMERICAN FLAG	SL / 7	75.00	0.00	75.00	75.00	0.00	75.00
01/01/90	ILLINOIS FLAG #2954 ILLINOIS FLAG	SL / 7	75.00	0.00	75.00	75.00	0.00	75.00
01/01/90	WOOD PODIUM #2967 WOOD PODIUM	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
01/01/90	CHALKBOARD #2976 CHALKBOARD	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/90	TURQUOISE CHAIR #3349 CHAIR	SL / 7	75.00	0.00	75.00	75.00	0.00	75.00
01/01/90	TURQUOISE CHAIR #3424 CHAIR	SL / 7	75.00	0.00	75.00	75.00	0.00	75.00
01/01/90	TURQUOISE CHAIR #3428 CHAIR	SL / 7	75.00	0.00	75.00	75.00	0.00	75.00
01/01/90	TURQUOISE CHAIR #3775 CHAIR	SL / 7	75.00	0.00	75.00	75.00	0.00	75.00
01/01/90	TURQUOISE CHAIR #3776 CHAIR	SL / 7	75.00	0.00	75.00	75.00	0.00	75.00
01/01/90	JUDGE'S CHAIR #CC0299 BLACK CHAIR	SL / 7	150.00	0.00	150.00	150.00	0.00	150.00
01/01/90	TURQUOISE CHAIR #CC0300 CHAIR	SL / 7	75.00	0.00	75.00	75.00	0.00	75.00
12/01/06	DELL PC WORKSTATION 15" MONITOR #CC0449	SLP / 10	1,359.84	0.00	1,359.84	1,359.84	0.00	1,359.84

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Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Totals: 502 - SMALL COURTROOM (15 assets)			2,484.84	0.00	2,484.84	2,484.84	0.00	2,484.84
Asset A/C#: 540 - SUPERVISOR OF ASSESSMENTS								
01/01/85	GRAY TYPEWRITER STAND ID#2296 TYPEWRITER STAND	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	LEGAL FILE CABINET ID#2346 TAN FILE CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	FIREPROOF FILE CABINET ID#2549 BLACK VICTOR FILE	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
01/01/85	FIREPROOF FILE CABINET ID#2550 BLACK VICTOR FILE	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
01/01/85	FIREPROOF FILE CABINET ID#2551 BLACK VICTOR FILE	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
01/01/85	ALL STEEL FILE CABINET ID#2571 GRAY FILE CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	D 2 DRAWER SUPPLY CABINET ID#2573 ALL STEEL CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	BROWN CHAIR ID#2579 BROWN CHAIR	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	D 2 DRAWER SUPPLY CABINET ID#2588 ALL STEEL CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	METAL SQUARE WASTEBASKET ID#2595 GRAY WASTEBASKET	SL / 7	25.00	0.00	25.00	25.00	0.00	25.00
01/01/85	GRAY WASTEBASKET ID#2600 GRAY WASTEBASKET	SL / 7	25.00	0.00	25.00	25.00	0.00	25.00
01/01/85	20 INCH BOX FAN ID#2601 BEIGE 20" BOX FAN	SL / 7	25.00	0.00	25.00	25.00	0.00	25.00
01/01/85	VICTOR FIREPROOF FILE ID#2609 BLACK FILE CABINET	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
01/01/85	LEGAL CABINET FILE ID#2610 GRAY FILE CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	4 DRAWER FILE CABINET ID#2662 BROWN FILE CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	4 DRAWER FILE CABINET ID#2663 BROWN FILE CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	4 DRAWER FILE CABINET ID#2664 BROWN FILE CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	LEGAL FILE CABINET ID#2677 BEIGE FILE CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	METAL SQUARE WASTEBASKET ID#3250 GRAY WASTEBASKET	SL / 7	25.00	0.00	25.00	25.00	0.00	25.00
01/01/85	KIK STEP STOOL W/WHE ID#3593 BROWN STEP STOOL	SL / 7	25.00	0.00	25.00	25.00	0.00	25.00
01/01/85	GRAY MEDIA FILE SAFE ID#3882 FIREPROOF SAFE	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
01/01/85	PLASTIC WASTEBASKET ID#3895 GRAY WASTEBASKET	SL / 7	25.00	0.00	25.00	25.00	0.00	25.00
01/01/85	8 DRAWER SUPPLY CABINET ID#4504 GRAY CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	2 DRAWER SUPPLY CABINET ID#4505 GRAY CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	2 DRAWER SUPPLY CABINET ID#4506 GRAY CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	BLUE NEB COUNTER TOP ID#4507 BLUE COUNTER TOP	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	WIRE BLUEPRINT RACK ID#4508 WHITE BLUEPRINT RACK	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	BROWN METAL CHAIR/PAD ID#CC0161 BROWN METAL CHAIR	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	DESK UNIT ID#CC0263 DESK UNIT	SL / 7	200.00	0.00	200.00	200.00	0.00	200.00
01/01/95	DESK UNIT ID#CC0260 DESK UNIT	SL / 7	200.00	0.00	200.00	200.00	0.00	200.00
01/01/95	DESK UNIT ID#CC0254 DESK UNIT	SL / 7	200.00	0.00	200.00	200.00	0.00	200.00
01/01/95	2 DRAWER WOOD CABINET ID#CC0253 FILE CABINET	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00

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Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 540 - SUPERVISOR OF ASSESSMENTS								
01/01/95	2 DRAWER WOOD CABINET ID#CC0261 FILE CABINET	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
01/01/95	2 DRAWER WOOD CABINET ID#CC0264 FILE CABINET	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
01/01/95	2 DRAWER WOOD CABINET ID#CC0265 FILE CABINET	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
01/01/95	2 DRAWER WOOD CABINET ID#CC0257 FILE CABINET	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
01/01/03	FILE CABINET ID#CC0554 FILE CABINET	SL / 7	1,250.00	0.00	1,250.00	1,250.00	0.00	1,250.00
01/06/05	Plantronics Cordless Headset #CC0764 Handset Lifter	SL / 7	287.90	0.00	287.90	287.90	0.00	287.90
03/30/07	Vanguard Software and parcel conversion	SL / 7	35,300.00	0.00	35,300.00	35,300.00	0.00	35,300.00
03/13/08	Devenet system - SOA Portion 0873	SLP / 5	6,369.66	0.00	6,369.66	6,369.66	0.00	6,369.66
10/16/14	DELL SERVER XEON 32GB 11-05-00-5323	SLP / 5	3,547.00	0.00	3,547.00	3,547.00	0.00	3,547.00
09/19/19	SHARP COPY MACHINE MODEL MXM4071 11-05-00-5323	SLP / 5	5,327.00	0.00	5,327.00	1,331.75	1,065.40	2,397.15
11/18/21 A	2009 FORD EXPEDITION... 11-05-00-5179 (\$7,000) 011-05-00-5012 (\$8,000)	SLP / 4	15,000.00	0.00	15,000.00	0.00	312.50	312.50
Totals: 540 - SUPERVISOR OF ASSESSMENTS (43 assets)			69,681.56	0.00	69,681.56	50,686.31	1,377.90	52,064.21
Less: 2 Disposed assets (Current Depreciation: \$0.00)			100.00	0.00	100.00	100.00		100.00
Net totals: 540 - SUPERVISOR OF ASSESSMENTS (41 assets)			69,581.56	0.00	69,581.56	50,586.31	1,377.90	51,964.21

Asset A/C#: 541 - GIS								
01/01/85	WOOD TABLE ID#1995 WOOD TABLE	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	LETTER FILE CABINET ID#2572 GRAY FILE CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	LETTER FILE CABINET ID# 2572 GRAY FILE CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	4 DRAWER FILE ID#3771 BEIGE FILE	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	LEGAL FILE ID#4026 LEGAL FILE	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	14 DRAWER MAP CABINET ID#CC0154 MAP FILE CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	COLE CABINET ID#CC0171 COLE CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	BROWN CHAIR ID#CC0174 BROWN CHAIR	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	BROWN SHELVES ID#CC0175 BROWN SHELVES	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	WOOD DESK UNIT ID#4128 WOOD DESK UNIT	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
07/02/08 D	DELL PRECISION T7400 MINI TOWER 0869 GIS	SL / 5	1,835.02	0.00	1,835.02	1,835.02	0.00	1,835.02
10/06/21 A	DELL PREC 5820 84-00-00-5558	SLP / 5	2,698.92	0.00	2,698.92	0.00	89.96	89.96
Totals: 541 - GIS (12 assets)			5,083.94	0.00	5,083.94	2,385.02	89.96	2,474.98
Less: 1 Disposed assets (Current Depreciation: \$0.00)			1,835.02	0.00	1,835.02	1,835.02		1,835.02
Net totals: 541 - GIS (11 assets)			3,248.92	0.00	3,248.92	550.00	89.96	639.96

Asset A/C#: 610 - COUNTY TREASURER								
01/01/85	FILE CABINET 4 DRAWER ID#2292 GRAY STEEL CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	SECRETARIAL CHAIR ID#2315 BROWN CHAIR	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	PAPER CUTTER ID#2321 GREEN PAPER CUTTER	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	SHARP CS2063 CALCULATOR ID#2345 CALCULATOR #53022625	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	2 DRAWER FIREPROOF FILE ID#2352 GRAY VICTOR FILE	SL / 7	500.00	0.00	500.00	500.00	0.00	500.00

ASSET DEPRECIATION SHORT REPORT
CARROLL COUNTY - Nov. 30, 2021

Range: 050 - 980
 Include: All Assets
 Method: BOOK - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 610 - COUNTY TREASURER								
01/01/85	STRAIGHT BACK CHAIR ID#2353 BROWN CHAIR	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	STRAIGHT BACK CHAIR ID#2354 BROWN CHAIR	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	4 DRAWER FILE CABINET ID#2362 GRAY HON CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	4 DRAWER FILE CABINET ID#2363 GRAY HON CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	SHARP QS2760A CALCULATOR ID#02T012 GRAY CALCULATOR	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	SHARP QS2760A CALCULATOR ID#02T023 GRAY CALCULATOR	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	4 DRAWER FILE CABINET ID#2552 FILE CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	SHARP QS2850 CALCULATOR ID#4333 CALC. #5D016275	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	2 DRAWER FILE CABINET ID#2293 GRAY DESKTOP FILE	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	UNIVERSAL HEAVY STAPLER ID#02T040 CREAM STAPLER	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95 D	SECRETARIAL CHAIR ID#02T013 GREEN CHAIR	SL / 7	300.00	0.00	300.00	300.00	0.00	300.00
01/01/95 D	SECRETARIAL CHAIR ID#02T024 GREEN CHAIR	SL / 7	300.00	0.00	300.00	300.00	0.00	300.00
01/01/95 D	SECRETARIAL CHAIR ID#02T002 GREEN CHAIR	SL / 7	300.00	0.00	300.00	300.00	0.00	300.00
11/15/01	DESK W/CORNER & EXTENSIONS ID#02T015 TAN/BLUE DESK	SL / 7	1,695.00	0.00	1,695.00	1,695.00	0.00	1,695.00
11/15/01	3 DRAWER FILE CABINET ID#02T016 TAN FILE CABINET	SL / 7	70.00	0.00	70.00	70.00	0.00	70.00
11/15/01	3 DRAWER FILE CABINET ID#02T017 TAN FILE CABINET	SLP / 7	70.00	0.00	70.00	70.00	0.00	70.00
11/15/01	"U" SHAPED DESK ID#02T025 TAN/BLUE DESK	SL / 7	1,695.00	0.00	1,695.00	1,695.00	0.00	1,695.00
11/15/01	3 DRAWER FILE CABINET ID#02T026 TAN FILE CABINET	SL / 7	70.00	0.00	70.00	70.00	0.00	70.00
11/15/01	3 DRAWER FILE CABINET ID#02T027 TAN FILE CABINET	SL / 7	70.00	0.00	70.00	70.00	0.00	70.00
11/15/01	"U" SHAPED DESK ID#02T003 TAN/BLUE DESK	SL / 7	1,695.00	0.00	1,695.00	1,695.00	0.00	1,695.00
11/15/01	3 DRAWER FILE CABINET ID#02T004 TAN FILE CABINET	SL / 7	70.00	0.00	70.00	70.00	0.00	70.00
11/15/01	3 DRAWER FILE CABINET ID#02T005 TAN FILE CABINET	SL / 7	70.00	0.00	70.00	70.00	0.00	70.00
03/21/02	DESK/CORNER & 2 EXTENSIONS ID#02T037 TAN/BLUE DESK	SL / 7	2,009.00	0.00	2,009.00	2,009.00	0.00	2,009.00
03/21/02	SECRETARIAL CHAIR ID#02T036 BLUE OFFICE CHAIR	SL / 7	350.00	0.00	350.00	350.00	0.00	350.00
03/21/02	3 DRAWER FILE CABINET ID#02T038 TAN FILE CABINET	SL / 7	70.00	0.00	70.00	70.00	0.00	70.00
03/21/02	3 DRAWER FILE CABINET ID#02T039 TAN FILE CABINET	SL / 7	70.00	0.00	70.00	70.00	0.00	70.00
01/01/03	HP LASERJET 8150DN ID#CC0636 - LARGE PRINTER	SL / 7	8,000.00	0.00	8,000.00	8,000.00	0.00	8,000.00
03/10/05	HP Tower File Server, Equip & Software for... HP Tower File Server, Equip & Software for Accting	SL / 7	28,967.00	0.00	28,967.00	28,967.00	0.00	28,967.00
03/13/08	Devnet System - Treasurers portion 0873	SLP / 5	6,369.66	0.00	6,369.66	6,369.66	0.00	6,369.66
01/09/13	DELL POWER EDGE SERVER - WTI... 11-37-8530	SL / 8	9,162.75	0.00	9,162.75	8,590.05	143.17	8,733.22
03/17/16	DELL PET 320 XEON 32GB SERVER...	SLP / 5	2,594.50	0.00	2,594.50	2,464.78	129.72	2,594.50
10/06/16	CIC ACCOUNTING SOFTWARE AND... 011-37-00-8518 \$41,679.75 11-31-00-5431 \$8,000.00	SLP / 5	49,679.75	0.00	49,679.75	41,399.79	8,279.96	49,679.75

ASSET DEPRECIATION SHORT REPORT
CARROLL COUNTY - Nov. 30, 2021

Range: 050 - 980
 Include: All Assets
 Method: BOOK - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Totals: 610 - COUNTY TREASURER (37 assets)			114,877.66	0.00	114,877.66	105,895.28	8,552.85	114,448.13
Less: 3 Disposed assets (Current Depreciation: \$0.00)			900.00	0.00	900.00	900.00		900.00
Net totals: 610 - COUNTY TREASURER (34 assets)			113,977.66	0.00	113,977.66	104,995.28	8,552.85	113,548.13

Asset A/C#: 620 - COUNTY CLERK & RECORDER

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Beg A/Depr	Curr Depr	End A/Depr
01/01/95	BATTERY BACKUP ID#0452 BATTERY BACKUP	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
01/01/95	MAROON SWIVEL CHAIR ID#0486 SWIVEL CHAIR	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
01/01/95	SECRETARY CHAIR W/WHEELS ID#2058 GREEN CHAIR	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
01/01/95	WOOD DESK SHELVE UNIT ID#2112 DESK SHELVE UNIT	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
01/01/95	SHARP QS2710 CALCULATOR ID#4437 GRAY CALCULATOR	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	SMALL METAL CART ID#0221 METAL CART	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	24 HOLE SHELF ID#0485 24 HOLE SHELF	SL / 7	200.00	0.00	200.00	200.00	0.00	200.00
01/01/95	OAK DESK 4 DRAWER W/SHELF ID#0487 4 DRAWER OAK DESK	SL / 7	250.00	0.00	250.00	250.00	0.00	250.00
01/01/95	TAN COPY MACHINE BASE ID#2040 COPY MACHINE BASE	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	COMPUTER STAND ID#2119 COMPUTER STAND	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	GRAY FAX STAND ID#4442 GRAY FAX STAND	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	SHELVING UNITS 3 SHELVES ID#4123 3 SHELVING UNITS	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	SENTRY SAFE ID#0225 SENTRY SAFE	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
01/01/95	SHARP QS2760A CALCULATOR ID#0228 GRAY CALCULATOR	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	DOCUMENT SCANNER ID#0229 DOCUMENT SCANNER	SL / 7	250.00	0.00	250.00	250.00	0.00	250.00
01/01/95	2 DRAWER FILE CABINET ID#4410 FILE CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	SHARP CS2850 CALCULATOR ID#4414 BEIGE CALCULATOR	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	WOOD TYPEWRITER STAND ID#4445 TYPEWRITER STAND	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	HP LASERJET 4M PRINTER ID#4411 LASERJET PRINTER	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
01/01/95	SMALL WOOD 2 SHELF BOX ID#0470 SMALL 2 SHELF BOX	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	HON 2 DRAWER FILE CABINET ID#4431 TAN FILE CABINET	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
01/01/95	GRAY DESK ID#0502 GRAY DESK	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
01/01/95	DISPLAY CASE ID#0492 DISPLAY CASE	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
01/01/95	MAGAZINE RACK ID#0493 MAGAZINE RACK	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	COURTHOUSE PICTURE ID#0494 COURTHOUSE PICTURE	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
01/01/95	COURTHOUSE PICTURE ID#0495 COURTHOUSE PICTURE	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
01/01/95	COURTHOUSE PICTURE ID#0496 COURTHOUSE PICTURE	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
01/01/95	MICROWAVE ID#0475 MICROWAVE	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	BROWN 3 DRAWER FILE CABINET ID#0476 3 DRAWER CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	PLAT RACK ID#0478 PLAT RACK	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	MAP FILE - STAK TUBE ID#0479 MAP FILE-STAK TUBE	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00

ASSET DEPRECIATION SHORT REPORT
CARROLL COUNTY - Nov. 30, 2021

Range: 050 - 980
 Include: All Assets
 Method: BOOK - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 620 - COUNTY CLERK & RECORDER								
01/01/95	MAP FILE - STAK TUBE ID#0480 MAP FILE-STAK TUBE	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	BLACK DRAWER SHELVING ID#0497 BLACK SHELVING	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	BLACK DRAWER SHELVING ID#0498 BLACK SHELVING	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	BLACK DRAWER SHELVING ID#0499 BLACK SHELVING	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	BLACK DRAWER SHELVING ID#0500 BLACK SHELVING	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	BLACK DRAWER SHELVING ID#0501 BLACK SHELVING	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	4 DRAWER FILE CABINET ID#1982 GREEN FILE CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	1 DRAWER FILE ID#2000 GRAY FILE	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	METAL 3 STEP LADDER ID#2003 METAL LADDER	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	4 DRAWER FILE CABINET ID#2017 GREEN CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	BLACK PAPER CUTTER ID#2026 PAPER CUTTER	SL / 7	25.00	0.00	25.00	25.00	0.00	25.00
01/01/95	DBL DRAWER FILE CABINET ID#2035 TAN FILE CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	GREEN PAPER PUNCH ID#2039 PAPER PUNCH	SL / 7	25.00	0.00	25.00	25.00	0.00	25.00
01/01/95	MAP FILE-GRAY STAKTUBE ID#2044 MAP FILE	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	MAP FILE - GRAY STAKTUBE ID#2045 MAP FILE	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	MAP FILE - GRAY STAKTUBE ID#2046 MAP FILE	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	11 DRAWER FILE CABINET ID#2047 GRAY CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	SHELVING UNIT 6 SHELVES ID#2051 BLACK SHELVING	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	WOOD TABLE ID#2050 WOOD TABLE	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	GREEN TABLE ID#2064 GREEN TABLE	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	PAPER HOLDER ROLL ID#2076 PAPER HOLDER	SL / 7	25.00	0.00	25.00	25.00	0.00	25.00
01/01/95	5 DRAWER FILE CABINET ID#2079 GRAY CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	CLOCK ID#2085 CLOCK	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	SHELVES GRAY UNIT ID#2700 GRAY SHELVES	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	MAP FILE ID#2116 MAP FILE	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	6 TAN SHELVES ID#2117 6 TAN SHELVES	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	STEEL AGE FILE CABINET UCC ID#0481 GREEN CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	AURORA FILE CABINET UCC ID#0482 GREEN CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	DESK ORGANIZER ID#3748 BEIGE ORGANIZER	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	WOOD TABLE ID#3751 WOOD TABLE	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	OAK STORAGE CABINET ID#3758 STORAGE CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	STEEL FILE CABINET ID#3783 BEIGE FILE CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	OAK STORAGE CABINET ID#3814 STORAGE CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	BLACK KIK STEP STOOL ID#3820 STEP STOOL	SL / 7	25.00	0.00	25.00	25.00	0.00	25.00

ASSET DEPRECIATION SHORT REPORT
CARROLL COUNTY - Nov. 30, 2021

Range: 050 - 980
 Include: All Assets
 Method: BOOK - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 620 - COUNTY CLERK & RECORDER								
01/01/95	WOOD DESK HUTCH ID#4419 WOOD DESK HUTCH	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
01/01/95	PAPER SHREDDER ID#4102 PAPER SHREDDER	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
01/01/95	SHREDDER STAND ID#4103 SHREDDER STAND	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	4 DRAWER FILE CABINET ID#4409 FILE CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	SERIES 80 DIEBOLD KARDVEYER ID#4413 DIEBOLD KARDVEYER	SL / 7	200.00	0.00	200.00	200.00	0.00	200.00
01/01/95	GREEN ENDRO PLAT RACK ID#4439 PLAT RACK	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	GREEN ENDRO PLAT RACK ID#4440 PLAT RACK	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	BLACK LATERAL FILE ID#4106 LATERAL FILE	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	FILE CABINET ON WHEELS ID#4418 GRAY CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	2 DRAWER LATERAL FILE ID#0218 BLACK LATERAL FILE	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	6 TAN SHELVING UNIT ID#0219 SHELVING UNIT	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	14 SHELVING UNIT/DRAWER ID#0220 SHELVING UNITS	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	TYPEWRITER STAND ID#0468 TYPEWRITER STAND	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
10/25/01	FUJITSU DELUXE SCANNER ID#0222 FUJITSU SCANNER	SL / 7	3,930.00	0.00	3,930.00	3,930.00	0.00	3,930.00
10/25/01	APC SMART-UPS 1500-BLACK ID#0652 APC SMART-UPS 1500	SL / 7	475.00	0.00	475.00	475.00	0.00	475.00
10/25/01	DELL POWER EDGE 2600 ID#0653 BLACK POWER EDGE	SL / 7	3,000.00	0.00	3,000.00	3,000.00	0.00	3,000.00
01/16/03	24" GRAY W/BBLUE TOP DESK ID#0518 GRAY/BLUE DESK TOP	SL / 7	603.00	0.00	603.00	603.00	0.00	603.00
01/16/03	GRAY 3-DRAWER CABINET ID#0519 GRAY CABINET	SL / 7	70.00	0.00	70.00	70.00	0.00	70.00
01/16/03	GRAY W/BBLUE COMPUTER DESK ID#0520 COMPUTER DESK	SL / 7	604.00	0.00	604.00	604.00	0.00	604.00
01/16/03	GRAY 3-DRAWER CABINET ID#0521 GRAY CABINET	SL / 7	70.00	0.00	70.00	70.00	0.00	70.00
01/16/03	GRAY W/BBLUE TOP FRONT DESK ID#0522 GRAY W/BBLUE DESK	SL / 7	604.00	0.00	604.00	604.00	0.00	604.00
01/16/03	OAK FILE DRAWER ID#0513 OAK FILE DRAWER	SL / 7	70.00	0.00	70.00	70.00	0.00	70.00
01/16/03	OAK FILE DRAWER ID#0514 OAK FILE DRAWER	SL / 7	70.00	0.00	70.00	70.00	0.00	70.00
01/16/03	OAK FILE DRAWER ID#0515 OAK FILE DRAWER	SL / 7	70.00	0.00	70.00	70.00	0.00	70.00
01/16/03	OAK "U" SHAPED DESK ID#0516 OAK DESK	SL / 7	1,615.00	0.00	1,615.00	1,615.00	0.00	1,615.00
01/16/03	DESK FILE DRAWERS ID#0507 DESK FILE DRAWERS	SL / 7	70.00	0.00	70.00	70.00	0.00	70.00
01/16/03	DESK FILE DRAWERS ID#0508 DESK FILE DRAWERS	SL / 7	70.00	0.00	70.00	70.00	0.00	70.00
01/16/03	GRAY DESK ID#0509 GRAY DESK	SL / 7	416.00	0.00	416.00	416.00	0.00	416.00
01/16/03	GRAY DESK ID#0510 GRAY DESK	SL / 7	416.00	0.00	416.00	416.00	0.00	416.00
01/16/03	GRAY DESK ID#0511 GRAY DESK	SL / 7	416.00	0.00	416.00	416.00	0.00	416.00
01/16/03	THREE DRAWER CABINET ID#0503 3 DRAWER CABINET	SL / 7	70.00	0.00	70.00	70.00	0.00	70.00
01/16/03	THREE DRAWER CABINET ID#0504 3 DRAWER CABINET	SL / 7	70.00	0.00	70.00	70.00	0.00	70.00
01/16/03	GRAY DESK ID#0505 GRAY DESK	SL / 7	624.00	0.00	624.00	624.00	0.00	624.00
01/16/03	GRAY DESK ID#0506 GRAY DESK	SL / 7	624.00	0.00	624.00	624.00	0.00	624.00

ASSET DEPRECIATION SHORT REPORT
CARROLL COUNTY - Nov. 30, 2021

Range: 050 - 980
 Include: All Assets
 Method: BOOK - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 620 - COUNTY CLERK & RECORDER								
03/01/04	DYMO LABELWRITERS ID# 0657 LABELWRITERS	SL / 7	180.00	0.00	180.00	180.00	0.00	180.00
03/01/04	DYMO LABELWRITERS ID #0658 LABELWRITERS	SL / 7	180.00	0.00	180.00	180.00	0.00	180.00
08/09/04	9 POLL VOTERS EQUIPMENT HANDICAP VOTER ITEMS	SL / 7	1,441.80	0.00	1,441.80	1,441.80	0.00	1,441.80
06/08/05	Canon MP27D Calculator #CC0641 White Canon Calculator	SL / 7	70.00	0.00	70.00	70.00	0.00	70.00
08/17/05	Sentury Electronic Safe #CC0188	SL / 7	500.00	0.00	500.00	500.00	0.00	500.00
10/01/05	DYMO LABELWRITER 400 #CC0185 DYMO LABEL WRITER	SL / 7	90.00	0.00	90.00	90.00	0.00	90.00
10/01/05	DYMO LABEL WRITER 400 #CC0186 DYMO LABEL WRITER 40	SL / 7	90.00	0.00	90.00	90.00	0.00	90.00
10/01/05	ITHACA RECEIPT PRINTER 93 SERIES #CC0772 ITHACA RECEIPT PRINTER	SL / 7	802.00	0.00	802.00	802.00	0.00	802.00
10/01/05	ITHACA RECEIPT PRINTER 93 SERIES #CC0773 ITHACA RECEIPT PRINTER	SL / 7	802.00	0.00	802.00	802.00	0.00	802.00
10/28/05	Software for Recorder's new System Software for Recorder's new System	SL / 10	17,000.00	0.00	17,000.00	17,000.00	0.00	17,000.00
08/01/06	Plat Rack #0644	SL / 7	2,843.00	0.00	2,843.00	2,843.00	0.00	2,843.00
11/15/07	HP Laptop #CC0827	SL / 4	1,600.00	0.00	1,600.00	1,600.00	0.00	1,600.00
03/13/08	Devenet System - Clerk Portion 0873	SLP / 5	6,369.68	0.00	6,369.68	6,369.68	0.00	6,369.68
12/01/08	COMPUTER - AMY 0883 11-07-00-5022	SL / 4	1,628.50	0.00	1,628.50	1,628.50	0.00	1,628.50
12/01/11 D	SHARP COPY MACHINE 11-37-00-8521	SL / 7	7,748.00	0.00	7,748.00	7,748.00	0.00	7,748.00
03/29/13	RECORDER COMPUTER - ML350 I... 23-5185	SL / 5	5,020.00	0.00	5,020.00	4,810.83	0.00	4,810.83
06/07/17	RICOH SP 8300DN PRINTER 023-00-00-5185	SLP / 5	2,249.59	0.00	2,249.59	1,574.72	449.92	2,024.64
08/16/18	DELL SRV 7PET,XEON,16GB,5X300GB 023-00-00-5185	SLP / 5	4,378.00	0.00	4,378.00	2,043.07	875.60	2,918.67
08/20/20	DELL XEON SERVER AND SERVER RACK 011-07-00-5019	SLP / 5	8,709.16	0.00	8,709.16	580.61	1,741.83	2,322.44
Totals: 620 - COUNTY CLERK & RECORDER (118 assets)			80,858.73	0.00	80,858.73	69,511.21	3,067.35	72,578.56
Less: 1 Disposed assets (Current Depreciation: \$0.00)			7,748.00	0.00	7,748.00	7,748.00		7,748.00
Net totals: 620 - COUNTY CLERK & RECORDER (117 assets)			73,110.73	0.00	73,110.73	61,763.21	3,067.35	64,830.56

Asset A/C#: 660 - ZONING

01/01/95	NEC 17" FLAT MONITOR #CC-0528 FLAT PANEL MONITOR	SL / 7	300.00	0.00	300.00	300.00	0.00	300.00
01/01/95	METAL DESK #CC-0530 GRAY METAL DESK	SL / 7	75.00	0.00	75.00	75.00	0.00	75.00
01/01/95	METAL DESK EXTENSION #CC-0531 GRAY EXTENSION	SL / 7	75.00	0.00	75.00	75.00	0.00	75.00
01/01/95	BLACK SWIVEL CHAIR #CC-0532 SWIVEL CHAIR	SL / 7	150.00	0.00	150.00	150.00	0.00	150.00
01/01/95	6 FT METAL BOOK SHELF #CC-0533 BROWN SHELF	SL / 7	150.00	0.00	150.00	150.00	0.00	150.00
01/01/95	3 X 4 BULLETIN BOARD #CC-0536 BULLETIN BOARD	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	4 X 6 BULLETIN BOARD #CC-0537 BULLETIN BOARD	SL / 7	75.00	0.00	75.00	75.00	0.00	75.00
01/01/95	4 DRAWER FILE CABINET #CC-0538 FILE CABINET	SL / 7	75.00	0.00	75.00	75.00	0.00	75.00
01/01/95	4 DRAWER FILE CABINET #CC-0539 FILE CABINET	SL / 7	75.00	0.00	75.00	75.00	0.00	75.00
01/01/95	4 DRAWER FILE CABINET #CC-0540 FILE CABINET	SL / 7	75.00	0.00	75.00	75.00	0.00	75.00
01/01/95	2 X 3 WHITE BOARD #CC-0544 WHITE BOARD	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	ADJUSTABLE FOOT REST #CC-0546 GRAY FOOT REST	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00

ASSET DEPRECIATION SHORT REPORT
CARROLL COUNTY - Nov. 30, 2021

Range: 050 - 980
 Include: All Assets
 Method: BOOK - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 660 - ZONING								
01/01/95	CHAIR WITH ARMS #CC-0547 WOOD CHAIR	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	CHAIR WITH ARMS #CC-0548 WOOD CHAIR	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/95	PLASTIC WASTEBASKET #CC-0550 WASTEBASKET	SL / 7	25.00	0.00	25.00	25.00	0.00	25.00
01/01/95	5 FT GRAY METAL TABLE #CC-0534 METAL TABLE	SL / 7	75.00	0.00	75.00	75.00	0.00	75.00
01/01/95	METAL CLOSET/CABINET #CC-0542 TAN CABINET	SL / 7	75.00	0.00	75.00	75.00	0.00	75.00
06/16/04	4 DRAWER BLACK LEGAL FILE #CC-0127 LEGAL BLACK FILE	SL / 7	156.52	0.00	156.52	156.52	0.00	156.52
01/25/07	D Dell Computer	SLP / 4	2,389.00	0.00	2,389.00	2,389.00	0.00	2,389.00
Totals: 660 - ZONING (19 assets)			4,020.52	0.00	4,020.52	4,020.52	0.00	4,020.52
Less: 1 Disposed assets (Current Depreciation: \$0.00)			2,389.00	0.00	2,389.00	2,389.00		2,389.00
Net totals: 660 - ZONING (18 assets)			1,631.52	0.00	1,631.52	1,631.52	0.00	1,631.52
Asset A/C#: 680 - DOG CATCHER/ANIMAL CONTRL								
01/01/90	DESK W/EXTENSION #3553 DESK	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
12/28/12	INDOOR KENNELS 27-5380	SL / 10	12,826.49	0.00	12,826.49	9,619.87	1,282.65	10,902.52
04/05/18	2018 FORD F150... 027-00-00-5380	SLP / 5	26,000.00	0.00	26,000.00	13,866.67	5,200.00	19,066.67
Totals: 680 - DOG CATCHER/ANIMAL CONTRL (3 assets)			38,926.49	0.00	38,926.49	23,586.54	6,482.65	30,069.19
Asset A/C#: 690 - SHERIFF'S DEPARTMENT								
12/01/85	TRUE-FLITE TEAR GAS LAUNCHER SER #37MM	SL / 7	135.00	0.00	135.00	135.00	0.00	135.00
12/01/85	THOMPSON .45 CAL SUB MACHINE GUN YEAR 1928 #6067SUB MACHINE GUN	SL / 7	5,000.00	0.00	5,000.00	5,000.00	0.00	5,000.00
12/01/85	S & W .357 REVOLVER MODEL 19 #7K3655	SL / 7	250.00	0.00	250.00	250.00	0.00	250.00
12/01/85	S & W .357 REVOLVER MODEL 19 #2K29755	SL / 7	250.00	0.00	250.00	250.00	0.00	250.00
12/01/85	COLT .38 REVOLVER DIAMOND BACK #D12030 CONS.	SL / 7	325.00	0.00	325.00	325.00	0.00	325.00
12/01/85	COLT .357 REVOLVER PHYTHON SER #E18892	SL / 7	450.00	0.00	450.00	450.00	0.00	450.00
12/01/85	RUGER .223 MINI 14 RIFLE SER #180-84063	SL / 7	170.00	0.00	170.00	170.00	0.00	170.00
12/01/85	RUGER .22 CAL RIFLE SER #116-18507	SL / 7	125.00	0.00	125.00	125.00	0.00	125.00
12/01/85	S & W .38 CAL REVOLVER MDL 36 SER #J184-65	SL / 7	150.00	0.00	150.00	150.00	0.00	150.00
01/01/90	GRAY SUPPLY CABINET #4172 SUPPLY CABINET	SL / 7	387.00	0.00	387.00	387.00	0.00	387.00
01/01/90	GRAY SUPPLY CABINET #4177 SUPPLY CABINET	SL / 7	387.00	0.00	387.00	387.00	0.00	387.00
01/01/90	DARK GREEN CHAIR #4336 DARK GREEN CHAIR	SL / 7	149.00	0.00	149.00	149.00	0.00	149.00
07/19/93	SIMMONS BINOCULARS CC#4426 MODEL 24152	SL / 7	30.00	0.00	30.00	30.00	0.00	30.00
07/19/93	SIMMONS BINOCULARS CC#4427 MODEL 24152	SL / 7	30.00	0.00	30.00	30.00	0.00	30.00
07/19/93	SIMMONS BINOCULARS CC#4428 MODEL 24152	SL / 7	30.00	0.00	30.00	30.00	0.00	30.00
07/19/93	ROLO TAPE MEASURING WHEEL FIVE EACH MODEL MM30	SL / 7	62.00	0.00	62.00	62.00	0.00	62.00
07/19/93	ROLO TAPE MEASURING WHEEL ZONING OFFICER MODEL MM30	SL / 7	62.00	0.00	62.00	62.00	0.00	62.00
01/01/95	VARIOUS SMALL TOOLS JANITORS SMALL TOOLS	SL / 7	4,500.00	0.00	4,500.00	4,500.00	0.00	4,500.00
03/10/95	LOUISVILLE LADDER CC#4116 10' FIBERGLASS	SL / 7	230.00	0.00	230.00	230.00	0.00	230.00

ASSET DEPRECIATION SHORT REPORT
CARROLL COUNTY - Nov. 30, 2021

Range: 050 - 980
 Include: All Assets
 Method: BOOK - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 690 - SHERIFF'S DEPARTMENT								
03/16/95	LOUISVILLE LADDER CC#4115 6 FT FIBERGLASS	SL / 7	125.00	0.00	125.00	125.00	0.00	125.00
08/25/95	ALCO SENSOR, PBT CC#2782 MODEL #15709	SL / 7	700.00	0.00	700.00	700.00	0.00	700.00
11/01/95	SIREN CONTROL #2803 SIREN SERIAL #M97736	SL / 7	300.00	0.00	300.00	300.00	0.00	300.00
11/01/95	SIREN CONTROL #2804 SIREN SERIAL #M97730	SL / 7	300.00	0.00	300.00	300.00	0.00	300.00
11/01/95	SIREN CONTROL #2805 SIREN SERIAL #M97733	SL / 7	300.00	0.00	300.00	300.00	0.00	300.00
11/01/95	SIREN CONTROL #2806 SIREN SERIAL #M97728	SL / 7	300.00	0.00	300.00	300.00	0.00	300.00
11/01/95	SIREN CONTROL #2807 GALL'S CODE 3 #M97730	SL / 7	300.00	0.00	300.00	300.00	0.00	300.00
11/01/95	SIREN CONTROL #4166 GALL'S CODE 3 #M97730	SL / 7	300.00	0.00	300.00	300.00	0.00	300.00
08/01/98	MOBILE RADAR STALKER II FRONT KB3431 REAR KB3352	SL / 7	1,500.00	0.00	1,500.00	1,500.00	0.00	1,500.00
08/01/98	MOBILE RADAR STALKER II FRONT KB5360 REAR KB3347	SL / 7	1,500.00	0.00	1,500.00	1,500.00	0.00	1,500.00
08/01/00	KENWOOD PORTABLE RADIO #4474 SERIAL #11200330	SL / 7	460.00	0.00	460.00	460.00	0.00	460.00
08/01/00	KENWOOD PORTABLE RADIO #4161 SERIAL #11200321	SL / 7	460.00	0.00	460.00	460.00	0.00	460.00
08/20/01	ALCO SENSOR, PBT CC #4163 MODEL #43002	SL / 7	700.00	0.00	700.00	700.00	0.00	700.00
10/01/01	MOSSBERG .12 GA SHOTGUN MODEL 590 SER #R159540	SL / 7	320.00	0.00	320.00	320.00	0.00	320.00
10/01/01	MOSSBERG .12 GA SHOTGUN MODEL 590 SER #R159546	SL / 7	320.00	0.00	320.00	320.00	0.00	320.00
10/01/01	MOSSBERG .12 GA SHOTGUN MODEL 590 SER #R151807	SL / 7	320.00	0.00	320.00	320.00	0.00	320.00
10/01/01	MOSSBERG .12 GA SHOTGUN MODEL 590 SER #159255	SL / 7	320.00	0.00	320.00	320.00	0.00	320.00
10/01/01	MOSSBERG .12 GA SHOTGUN MODEL 590 SER #159550	SL / 7	320.00	0.00	320.00	320.00	0.00	320.00
10/01/01	MOSSBERG .12 GA SHOTGUN MODEL 590 SER #159584	SL / 7	320.00	0.00	320.00	320.00	0.00	320.00
10/01/01	MOSSBERG .12 GA SHOTGUN MODEL 590 SER #159313	SL / 7	320.00	0.00	320.00	320.00	0.00	320.00
10/01/01	MOSSBERG .12 GA SHOTGUN MODEL 590 SER #158563	SL / 7	320.00	0.00	320.00	320.00	0.00	320.00
10/01/01	MOSSBERG .12 GA SHOTGUN MODEL 590 SER #R018535	SL / 7	320.00	0.00	320.00	320.00	0.00	320.00
10/01/01	MOSSBERG .12 GA SHOTGUN MODEL 590 SER #P653465	SL / 7	320.00	0.00	320.00	320.00	0.00	320.00
11/28/01	ARMALITE .223 AR-15 RIFLE US101973 W/TRIJICON SIGHTS	SL / 7	572.00	0.00	572.00	572.00	0.00	572.00
11/28/01	ARMALITE .223 AR-15 RIFLE US101958 W/TRIJICON SIGHTS	SL / 7	572.00	0.00	572.00	572.00	0.00	572.00
11/28/01	ARMALITE .223 AR-15 RIFLE US101790 W/TRIJICON SIGHTS	SL / 7	572.00	0.00	572.00	572.00	0.00	572.00
11/28/01	ARMALITE .223 AR-15 RIFLE US101798 W/TRIJICON SIGHTS	SL / 7	572.00	0.00	572.00	572.00	0.00	572.00
11/28/01	ARMALITE .223 AR-15 RIFLE US107117 WITH SCOPE	SL / 7	572.00	0.00	572.00	572.00	0.00	572.00
11/28/01	ARMALITE .223 AR-15 RIFLE US107116 WITH SCOPE	SL / 7	572.00	0.00	572.00	572.00	0.00	572.00
11/28/01	ARMALITE .223 AR-15 RIFLE US107174 W/TRIJICON SIGHTS	SL / 7	572.00	0.00	572.00	572.00	0.00	572.00
11/28/01	ARMALITE .223 AR-15 RIFLE US107119 WITH SCOPE	SL / 7	572.00	0.00	572.00	572.00	0.00	572.00
11/28/01	ARMALITE .223 AR-15 RIFLE US107172 W/TRIJICON SIGHTS	SL / 7	572.00	0.00	572.00	572.00	0.00	572.00
11/28/01	ARMALITE .223 AR-15 RIFLE US 107173 W/TRIJICON SIGHTS	SL / 7	572.00	0.00	572.00	572.00	0.00	572.00
12/10/01	METAL-TEC MODEL 1400 CC#0043 SER #A-1016182	SL / 7	170.00	0.00	170.00	170.00	0.00	170.00

ASSET DEPRECIATION SHORT REPORT
CARROLL COUNTY - Nov. 30, 2021

Range: 050 - 980
 Include: All Assets
 Method: BOOK - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 690 - SHERIFF'S DEPARTMENT								
12/10/01	METAL-TEC MODEL 1400 CC#0044 SER #A-1019053	SL / 7	170.00	0.00	170.00	170.00	0.00	170.00
12/10/01	METAL-TEC MODEL 1400 CC#0045 SER #A-1016190	SL / 7	170.00	0.00	170.00	170.00	0.00	170.00
05/01/02	AGILENT DEFIBRILLATOR CC#0046 MDL #403058132	SL / 7	1,500.00	0.00	1,500.00	1,500.00	0.00	1,500.00
05/10/02	MOBILE RADAR STALKER II CC #0049	SL / 7	1,800.00	0.00	1,800.00	1,800.00	0.00	1,800.00
05/10/02	MOBILE RADAR STALKER II CC#0050 #DCO78354	SL / 7	1,800.00	0.00	1,800.00	1,800.00	0.00	1,800.00
05/10/02	MOBILE RADAR STALKER II CC#0048	SL / 7	1,800.00	0.00	1,800.00	1,800.00	0.00	1,800.00
05/10/02	MOBILE RADAR STALKER II CC#0047 #DCO78361	SL / 7	1,800.00	0.00	1,800.00	1,800.00	0.00	1,800.00
05/29/02	LAKEWOOD 20" BOX FAN CC#0035 SHERIFF 3RD FL	SL / 7	11.00	0.00	11.00	11.00	0.00	11.00
05/29/02	LAKEWOOD 20" BOX FAN CC#0036 DETECT. 3RD FL	SL / 7	11.00	0.00	11.00	11.00	0.00	11.00
05/29/02	LAKEWOOD 20" BOX FAN CC#0037 CONFERENCE RM	SL / 7	11.00	0.00	11.00	11.00	0.00	11.00
05/29/02	LAKEWOOD 20" BOX FAN CC#0038 TREAS OFFICE	SL / 7	11.00	0.00	11.00	11.00	0.00	11.00
05/29/02	LAKEWOOD 20" BOX FAN CC#0039 TREAS OFFICE	SL / 7	11.00	0.00	11.00	11.00	0.00	11.00
05/29/02	LAKEWOOD 20" BOX FAN CC#0040 SM COURTROOM	SL / 7	11.00	0.00	11.00	11.00	0.00	11.00
05/29/02	LAKEWOOD 20" BOX FAN CC#0041 LG COURTROOM	SL / 7	11.00	0.00	11.00	11.00	0.00	11.00
05/29/02	LAKEWOOD 20" BOX FAN CC#0042 CIR JUDGE OFFICE	SL / 7	11.00	0.00	11.00	11.00	0.00	11.00
01/01/04	JAIL COMPUTER DATA SYS VS-7P 1745SAC46608474	SL / 7	1,000.00	0.00	1,000.00	1,000.00	0.00	1,000.00
01/01/04	ATTY GEN VINE COMPUTER E551 MY-095WUP-46632	SL / 7	1,000.00	0.00	1,000.00	1,000.00	0.00	1,000.00
01/01/04	HON FILE CABINET #4467 FOUR DRAWER FILE	SL / 7	375.00	0.00	375.00	375.00	0.00	375.00
01/01/04	HON FILE CABINET #4468 FOUR DRAWER FILE	SL / 7	375.00	0.00	375.00	375.00	0.00	375.00
01/01/04	HON FILE CABINET #4469 FOUR DRAWER FILE	SL / 7	375.00	0.00	375.00	375.00	0.00	375.00
01/01/04	HON FILE CABINET #4470 FOUR DRAWER FILE	SL / 7	375.00	0.00	375.00	375.00	0.00	375.00
05/24/04	MARANTZ AUDIO RECORDER PMD-221 MZ040329170222	SL / 7	1.00	0.00	1.00	1.00	0.00	1.00
05/24/04	CROWN CONV. MICRAPHONE PZM-11LL D9300-04 93678	SL / 7	1.00	0.00	1.00	1.00	0.00	1.00
05/24/04	PANASONIC 20" MONITOR CT-2088YD MB32470063	SL / 7	1.00	0.00	1.00	1.00	0.00	1.00
05/24/04	DOME CAMERA & POWER SUPPLY C480MDVAI Xt-2420	SL / 7	1.00	0.00	1.00	1.00	0.00	1.00
05/24/04	PANASONIC DVD RECORDER DMR-T3030 KW3JA001018	SL / 7	1.00	0.00	1.00	1.00	0.00	1.00
06/03/04	SOUND LEVEL METER METER DAD050023	SL / 7	500.00	0.00	500.00	500.00	0.00	500.00
06/03/04	SOUND LEVEL CALIBRATOR MODEL QID050133	SL / 7	500.00	0.00	500.00	500.00	0.00	500.00
08/01/04	SIREN CONTROL ON S 8-4 FEDERAL PA 300	SL / 7	1,636.00	0.00	1,636.00	1,636.00	0.00	1,636.00
08/01/04	KENWOOD MOBILE RADIO RADIO MODEL TK-760G	SL / 7	500.00	0.00	500.00	500.00	0.00	500.00
10/04/04	ARMSCOR .12 GA SHOTGUN PUMP SHOTGUN AP210186	SL / 7	179.00	0.00	179.00	179.00	0.00	179.00
10/04/04	ARMSCOR .12 GA SHOTGUN PUMP SHOTGUN AP210254	SL / 7	179.00	0.00	179.00	179.00	0.00	179.00
12/01/04	Ricoh Copier 2035 Esp #CC0638	SL / 7	8,000.00	0.00	8,000.00	8,000.00	0.00	8,000.00
12/01/04	34-25FWP STANDARD FIRST AID KIT #25 #CC0717 FIRST AID KIT	SL / 7	25.00	0.00	25.00	25.00	0.00	25.00

ASSET DEPRECIATION SHORT REPORT
CARROLL COUNTY - Nov. 30, 2021

Range: 050 - 980
 Include: All Assets
 Method: BOOK - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 690 - SHERIFF'S DEPARTMENT								
12/01/04	ACCESSORIES FOR 2004 CHEVY...	SL / 10	2,985.00	0.00	2,985.00	2,985.00	0.00	2,985.00
02/03/05	ACCESSORIES FOR 2004 CHEVY IMPALA S 8-4 SER#2518	SL / 7	25.00	0.00	25.00	25.00	0.00	25.00
02/03/05	34-25FWP STANDARD FIRST AID KIT#25 #CC0714 FIRST AID KIT	SL / 7	25.00	0.00	25.00	25.00	0.00	25.00
02/03/05	34-25FWP STANDARD FIRST AID KIT #25 #CC0715	SL / 7	25.00	0.00	25.00	25.00	0.00	25.00
02/03/05	34-25FWP STANDARD FIRST AID KIT #25 #CC0716 FIRST AID KIT	SL / 7	25.00	0.00	25.00	25.00	0.00	25.00
02/03/05	34-25FWP STANDARD FIRST AID KIT #25 #CC0718 FIRST AID KIT	SL / 7	25.00	0.00	25.00	25.00	0.00	25.00
02/03/05	34-25FWP STANDARD FIRST AID KIT #25 #CC0719 FIRST AID KIT	SL / 7	25.00	0.00	25.00	25.00	0.00	25.00
02/03/05	34-25FWP STANDARD FIRST AID KIT #25 #CC0720 FIRST AID KIT	SL / 7	25.00	0.00	25.00	25.00	0.00	25.00
02/03/05	34-25FWP STANDARD FIRST AID KIT #25 #CC0721 FIRST AID KIT	SL / 7	25.00	0.00	25.00	25.00	0.00	25.00
02/03/05	34-25FWP STANDARD FIRST AID KIT #25 #CC0722 FIRST AID KIT	SL / 7	25.00	0.00	25.00	25.00	0.00	25.00
02/03/05	34-25FWP STANDARD FIRST AID KIT #25 #CC0723 FIRST AID KIT	SL / 7	25.00	0.00	25.00	25.00	0.00	25.00
02/03/05	SPION LISTENING DEVICE #CC0709	SL / 7	170.00	0.00	170.00	170.00	0.00	170.00
02/03/05	GARRETT METAL DETECTORS #CC0704 METAL DETECTOR	SL / 7	170.00	0.00	170.00	170.00	0.00	170.00
02/03/05	GARRET METAL DETECTOR #CC0708 METAL DETECTOR	SL / 7	170.00	0.00	170.00	170.00	0.00	170.00
02/03/05	GALLS STREET THUNDER #CC0699 GALLS STREET THUNDER	SL / 7	80.00	0.00	80.00	80.00	0.00	80.00
02/03/05	GALLS STREET THUNDER #CC0701 GALLS STREET THUNDER	SL / 7	80.00	0.00	80.00	80.00	0.00	80.00
02/03/05	GALLS STREET THUNDER #CC0703 GALLS STREET THUNDER	SL / 7	80.00	0.00	80.00	80.00	0.00	80.00
02/03/05	NIGHT QUEST ITT INDUSTRIES... #CC0694 NIGHT QUEST ITT INDUSTRIES	SL / 7	1,975.00	0.00	1,975.00	1,975.00	0.00	1,975.00
02/03/05	NIGHT QUEST ITT INDUSTRIES #CC0696 NIGHT QUEST ITT INDUSTRIES SER#41832&41834	SL / 7	1,975.00	0.00	1,975.00	1,975.00	0.00	1,975.00
02/03/05	NIGHT QUEST ITT INDUSTRIES... #CC0698 NIGHT QUEST ITT INDUSTRIES	SL / 7	1,975.00	0.00	1,975.00	1,975.00	0.00	1,975.00
04/11/05	INFRARED LIGHT #CC0757 INFRARED LIGHT	SL / 7	10,270.00	0.00	10,270.00	10,270.00	0.00	10,270.00
05/24/05	MARANTZ AUDIO CASSETTE REC PMD-221	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
05/24/05	PANASONIC 20" MONITOR CT2088YD	SL / 7	250.00	0.00	250.00	250.00	0.00	250.00
05/24/05	DOME CAMERA & POWER SUPPLY C480MDAI & D9300-04	SL / 7	4,010.00	0.00	4,010.00	4,010.00	0.00	4,010.00
05/24/05	PANASONIC DVD RECORDED DMR-T3030	SL / 7	400.00	0.00	400.00	400.00	0.00	400.00
05/24/05	90 MINUTE AUDIO CASSETTES 150 PACK	SL / 7	300.00	0.00	300.00	300.00	0.00	300.00
05/24/05	PROFESSIONAL VHS VIDEO TAPES 150 PACK	SL / 7	300.00	0.00	300.00	300.00	0.00	300.00
05/24/05	CROWN CONVERTER MIC D9300-04	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
11/01/06	Courthouse Monitoring System	SL / 7	3,384.50	0.00	3,384.50	3,384.50	0.00	3,384.50
04/09/07	Courthouse Monitoring System	SL / 7	7,695.00	0.00	7,695.00	7,695.00	0.00	7,695.00
04/09/07	GROUNDHOG VIDEO SURVEILLANCE SER#31452	SL / 7	3,195.00	0.00	3,195.00	3,195.00	0.00	3,195.00
04/09/07	AUDIO RECEIVER SER#28641	SL / 7	2,895.00	0.00	2,895.00	2,895.00	0.00	2,895.00
04/09/07	TRANSMITTER/DIGITAL RECEIVER SER#31460	SL / 7	3,095.00	0.00	3,095.00	3,095.00	0.00	3,095.00
04/09/07	TACTICAL REPEATER SER#31497	SL / 7	1,595.00	0.00	1,595.00	1,595.00	0.00	1,595.00
04/09/07	HAND GRENADE TRANSMITTER SER#31501	SL / 7	2,563.75	0.00	2,563.75	2,563.75	0.00	2,563.75
06/19/08	Serveillance Camera 0875	SL / 5	2,563.75	0.00	2,563.75	2,563.75	0.00	2,563.75

ASSET DEPRECIATION SHORT REPORT
CARROLL COUNTY - Nov. 30, 2021

Range: 050 - 980
 Include: All Assets
 Method: BOOK - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 690 - SHERIFF'S DEPARTMENT								
12/22/08	MK9 RESTRAINT CHAIR 43-00-00-5303	SL / 7	1,500.00	0.00	1,500.00	1,500.00	0.00	1,500.00
08/20/09	Digital Transmitter Digital Transmitter 31-00-00-5338	SLP / 7	1,920.00	0.00	1,920.00	1,920.00	0.00	1,920.00
10/13/09	09 OQUAWKA BOAT, SUZUKI MOTOR... 55-00-00-5501	SL / 7	17,904.95	0.00	17,904.95	17,904.95	0.00	17,904.95
04/19/10	Boat equipment 55-00-00-5501	SLP / 7	3,257.95	0.00	3,257.95	3,257.95	0.00	3,257.95
01/12/11	Roto Paper Shredder 11-00-00-5003	SLP / 10	3,147.00	0.00	3,147.00	3,120.78	26.22	3,147.00
10/03/11	TKR740 KBASE PART#B1600026 MABAS GRANT	SL / 7	2,999.70	0.00	2,999.70	2,999.70	0.00	2,999.70
10/03/11	110 WATT POWER AMP PART#KSGA11B MABAS GRANT	SL / 7	2,642.40	0.00	2,642.40	2,642.40	0.00	2,642.40
10/03/11	8 PORT MULTI COUPLER PART#491989 MABAS GRANT	SL / 7	2,400.00	0.00	2,400.00	2,400.00	0.00	2,400.00
10/03/11	DUAL CHANNEL CARD PART#9509820 MABAS GRANT	SL / 7	2,675.00	0.00	2,675.00	2,675.00	0.00	2,675.00
10/18/11	Radio Equipment-Bases&Control... 55-00-00-5505	SL / 7	13,264.00	0.00	13,264.00	13,264.00	0.00	13,264.00
07/09/13	2014 FORD POLICE INTERCEPTER 8-4 31-5338 \$11795 43-5303 \$11795	SLP / 5	23,590.00	0.00	23,590.00	23,590.00	0.00	23,590.00
05/16/14	2014 DODGE RAM S 8-10... 31-5338 (5,000) 58-5400 (3,000) 43-5303 (20566.19)	SLP / 5	28,566.19	0.00	28,566.19	28,566.19	0.00	28,566.19
08/27/15	2016 CHEVY IMPALA S8-7 2G1WD5E37G1104961 43-00-00-5303	SLP / 5	20,690.43	0.00	20,690.43	20,690.43	0.00	20,690.43
08/27/15	2016 CHEVY IMPALA S8-9 2G1WD5E38G1104869 43-00-00-5303	SLP / 5	20,690.43	0.00	20,690.43	20,690.43	0.00	20,690.43
12/02/16	2012 chevy impala S8-6 043-00-00-5303 2G1WD5E39C1251132	SLP / 5	10,500.00	0.00	10,500.00	8,400.00	2,100.00	10,500.00
08/15/17 D	2009 DODGE RAM S8-1 043-00-00-5303 1D3HV18P19S719178	SLP / 5	15,795.00	0.00	15,795.00	10,530.00	2,895.75	13,425.75
12/06/17	2018 DODGE RAM TRUCK S 8-2 037-5303/031-5338/043-5303 1C6RR7XT4JS165097	SLP / 5	26,782.00	0.00	26,782.00	16,069.20	5,356.40	21,425.60
03/19/19	2019 DODGE CHRGR S8-3 31-00-00-5338 (\$4,742.00) 037-00-00-5303 (\$20,000) 2C3CDXKTKH600340	SLP / 5	24,742.00	0.00	24,742.00	8,659.70	4,948.40	13,608.10
05/30/19	WATCH GUARD SEC CAMERA 055-00-00-5552	SLP / 5	55,220.00	0.00	55,220.00	17,486.33	11,044.00	28,530.33
11/14/19	2019 DODGE CARAVAN - CORONER 055-00-00-5446 SER#2C4RDGBBDIKR786477	SLP / 5	10,879.00	0.00	10,879.00	2,357.12	2,175.80	4,532.92
01/10/20	2020 RAM S8-5... 037-00-00-5303, 011-37-00-8555 031-00-00-5338	SLP / 5	26,082.00	0.00	26,082.00	4,781.70	5,216.40	9,998.10
01/10/20	2020 RAM S8-8 SER #... 037-00-00-5303, 011-37-00-8555, 031-00-00-5338	SLP / 5	26,082.00	0.00	26,082.00	4,781.70	5,216.40	9,998.10
03/24/21 A	2021 DODGE DURANGO S8-4 \$25,000-037-00-00-5303 \$4,000-031-00-00-5338 \$2,000-058-00-00-5435...	SLP / 5	31,000.00	0.00	31,000.00	0.00	4,650.00	4,650.00
Totals: 690 - SHERIFF'S DEPARTMENT (144 assets)			475,527.30	0.00	475,527.30	321,484.83	43,629.37	365,114.20
Less: 1 Disposed assets (Current Depreciation: \$2,895.75)			15,795.00	0.00	15,795.00	10,530.00		13,425.75
Net totals: 690 - SHERIFF'S DEPARTMENT (143 assets)			459,732.30	0.00	459,732.30	310,954.83	43,629.37	351,688.45

Asset A/C#: 740 - PROBATION DEPARTMENT

01/01/90	WOOD CHAIR #2633 CONFERENCE CHAIR	SL / 7	363.00	0.00	363.00	363.00	0.00	363.00
01/01/90	WOOD CHAIR #2645 CONFERENCE CHAIR	SL / 7	363.00	0.00	363.00	363.00	0.00	363.00
01/01/90	FILE CABINET 30 DRAWER #2841 WOOD CABINET	SL / 7	363.00	0.00	363.00	363.00	0.00	363.00
01/01/90	WOOD CHAIR #2883 CONFERENCE CHAIR	SL / 7	363.00	0.00	363.00	363.00	0.00	363.00
01/01/90	CHAIR IN CONFERENCE ROOM #3059 WOOD CHAIR	SL / 7	363.00	0.00	363.00	363.00	0.00	363.00
01/01/90	CHAIR IN CONFERENCE ROOM #3060 WOOD CHAIR	SL / 7	363.00	0.00	363.00	363.00	0.00	363.00
01/01/90	2 DRAWER FILE CABINET #3065 TAN LETTER CABINET	SL / 7	155.00	0.00	155.00	155.00	0.00	155.00
01/01/90	WOOD CONFERENCE TABLE #3431 WOOD TABLE	SL / 7	1,361.00	0.00	1,361.00	1,361.00	0.00	1,361.00

ASSET DEPRECIATION SHORT REPORT
CARROLL COUNTY - Nov. 30, 2021

Range: 050 - 980
 Include: All Assets
 Method: BOOK - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 740 - PROBATION DEPARTMENT								
01/01/90	CONFERENCE CHAIR #4044 WOOD CHAIR	SL / 7	363.00	0.00	363.00	363.00	0.00	363.00
01/01/90	WOOD CHAIR #4167 WOOD CHAIR	SL / 7	363.00	0.00	363.00	363.00	0.00	363.00
01/01/90	WOOD CHAIR #4168 WOOD CHAIR	SL / 7	363.00	0.00	363.00	363.00	0.00	363.00
01/01/90	2 DRAWER LATERAL CABINET #4169 PUTTY FILE CABINET	SL / 7	494.00	0.00	494.00	494.00	0.00	494.00
01/01/90	GRAY SUPPLY CABINET #4170 SUPPLY CABINET	SL / 7	387.00	0.00	387.00	387.00	0.00	387.00
01/01/90	3 DRAWER LEGAL FILE #3040 BEIGE FILE	SL / 7	298.00	0.00	298.00	298.00	0.00	298.00
11/03/94	MEILINK FIREPROOF SAFE #02P1 GRAY SAFE	SL / 7	260.00	0.00	260.00	260.00	0.00	260.00
01/01/96	FELLOWES-POWERSHRED #4516 PAPER SHREDDER	SL / 7	220.00	0.00	220.00	220.00	0.00	220.00
07/20/97	5 DRAWER LATERAL FILE #4342 BEIGE FILE	SL / 7	689.00	0.00	689.00	689.00	0.00	689.00
07/08/98	MARTIN DESK W/LEFT RETURN #4519 OAK DESK	SL / 7	799.00	0.00	799.00	799.00	0.00	799.00
08/04/98	MARTIN DESK W/LEFT RETURN #4521 OAK DESK	SL / 7	799.00	0.00	799.00	799.00	0.00	799.00
09/22/98	ALLSTEEL 4 DR FILE #4522 PUTTY LATERAL FILE	SL / 7	819.00	0.00	819.00	819.00	0.00	819.00
12/24/98	MARTIN DESK #4513 OAK DESK	SL / 7	669.00	0.00	669.00	669.00	0.00	669.00
12/24/98	MARTIN COMPUTER DESK #4514 OAK DESK	SL / 7	899.00	0.00	899.00	899.00	0.00	899.00
12/24/98	MARTIN COMPUTER HUTCH #4515 OAK HUTCH	SL / 7	399.00	0.00	399.00	399.00	0.00	399.00
08/24/00	HON 4 DRAWER FILE #02P12 LATERAL FILE	SL / 7	429.00	0.00	429.00	429.00	0.00	429.00
08/24/00	MARTIN COMPUTER HUTCH #02P15 WOOD HUTCH	SL / 7	399.00	0.00	399.00	399.00	0.00	399.00
08/24/00	DESK W/RIGHT RETURN #02P24 OAK DESK	SL / 7	799.00	0.00	799.00	799.00	0.00	799.00
08/23/04	PLANTRONICS CS50 #02P43 WIRELESS HEADSET	SL / 7	280.00	0.00	280.00	280.00	0.00	280.00
04/30/15	DELL SERVER 11-25-00-7071	SLP / 6	4,719.50	0.00	4,719.50	4,457.29	262.21	4,719.50
10/26/20	RICOH MP C2004EX PRINTER 032-00-00-5206 AND 011-25-00-7-75 \$1147.50 FROM EACH	SLP / 7	2,295.00	0.00	2,295.00	54.64	327.86	382.50
Totals: 740 - PROBATION DEPARTMENT (29 assets)			20,436.50	0.00	20,436.50	17,933.93	590.07	18,524.00
Asset A/C#: 750 - STATES ATTORNEY								
01/01/85	5 DRAWER FILE CABINET ID#3010 BEIGE FILE CABINET	SL / 10	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	6 SHELF UNIT ID#3034 WOOD 6 SHELF UNIT	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	6 SHELF UNIT ID#3035 WOOD 6 SHELF UNIT	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	WOOD 1800'S JUROR CHAIR ID#3056 WOOD JUROR CHAIR	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
01/01/85	WOOD LIBRARY TABLE ID#3432 WOOD LIBRARY TABLE	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	IBM TYPEWRITER ID#3761 IBM TYPEWRITER	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	2 PIECE DESK STATION ID#3766 BEIGE DESK STATION	SL / 7	250.00	0.00	250.00	250.00	0.00	250.00
01/01/85	4 DRAWER FILE CABINET ID#3772 BEIGE FILE CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	BROWN CHAIR ID#4238 BROWN CHAIR	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	BROWN CHAIR ID#4239 BROWN CHAIR	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	CORK BULLETIN BOARD ID#4240 BULLETIN BOARD	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00

ASSET DEPRECIATION SHORT REPORT
CARROLL COUNTY - Nov. 30, 2021

Range: 050 - 980
 Include: All Assets
 Method: BOOK - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 750 - STATES ATTORNEY								
01/01/85	BROWN CHAIR ID#4246 BROWN CHAIR	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	BLUE CHAIR ID#4247 BLUE CHAIR	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	DELL COMPUTER/MONITOR ID#4248 COMPUTER/MONITOR	SL / 7	500.00	0.00	500.00	500.00	0.00	500.00
01/01/85	WOOD CHAIR ID#4256 WOOD CHAIR	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	30 DRAWER CABINET ID#3008 DRAWER CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	CORK BULLETIN BOARD ID#4250 BULLETIN BOARD	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	WOOD COFFEE TABLE ID#4251 COFFEE TABLE	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	5 DRAWER FILE CABINET ID#3009 BEIGE FILE CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	METAL COAT RACK ID#3016 METAL COAT RACK	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	4 DRAWER FILE CABINET ID#3773 BEIGE FILE CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	6 SHELF UNIT ID#3779 BEIGE 6 SHELF UNIT	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	RCA VCR ID#4024 RCA VCR	SL / 7	250.00	0.00	250.00	250.00	0.00	250.00
01/01/85	4 DRAWER CABINET ID#4028 BEIGE FILE CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	WOOD DESK ID#3002 WOOD DESK	SL / 7	250.00	0.00	250.00	250.00	0.00	250.00
01/01/85	WOOD 3 SHELF BOOKCASE ID#3038 WOOD BOOKCASE	SL / 7	200.00	0.00	200.00	200.00	0.00	200.00
01/01/85	3 DRAWER FILE CABINET ID#3039 BEIGE FILE CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	CORK BULLETIN BOARD ID#4235 BULLETIN BOARD	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	SMALL WOOD BOOKSHELF ID#4254 SMALL BOOKSHELF	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
01/01/85	BROWN WOOD CHAIR ID#4263 BROWN WOOD CHAIR	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
01/01/85	BROWN WOOD CHAIR ID#4256 BROWN WOOD CHAIR	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
01/01/85	METAL TABLE ID#2923 METAL TABLE	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	5 DRAWER FILE CABINET ID#3011 BEIGE FILE CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	WOOD DESK ID#3032 WOOD DESK	SL / 7	200.00	0.00	200.00	200.00	0.00	200.00
01/01/85	WOOD TABLE ID#3041 WOOD TABLE	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	SLIDING STOOL ID#3042 SLIDING STOOL	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	4 DRAWER FILE CABINET ID#3774 BEIGE FILE CABINET	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	6 SHELF UNIT ID#3780 BEIGE 6 SHELF UNIT	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	6 SHELF UNIT ID#4031 BEIGE 6 SHELF UNIT	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	6 SHELF UNIT ID#4032 BEIGE 6 SHELF UNIT	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	6 SHELF UNIT ID#4033 BEIGE 6 SHELF UNIT	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	6 SHELF UNIT ID#4034 BEIGE 6 SHELF UNIT	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	CORK BULLETIN BOARD ID#4237 CORK BULLETIN BOARD	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	6 SHELF UNIT ID#4244 BEIGE 6 SHELF UNIT	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	6 SHELF UNIT ID#4245 BEIGE 6 SHELF UNIT	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00

ASSET DEPRECIATION SHORT REPORT
CARROLL COUNTY - Nov. 30, 2021

Range: 050 - 980
 Include: All Assets
 Method: BOOK - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 750 - STATES ATTORNEY								
01/01/85	WOOD CHAIR ID#4258 WOOD CHAIR	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/85	WOOD CHAIR ID#4264 WOOD CHAIR	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/88 D	CALCULATOR ID#4236 CALCULATOR	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/88 D	HALOGEN LAMP ID#4233 HALOGEN LAMP	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
07/20/97	5 DRAWER LATERAL FILE #4341 BEIGE FILE	SL / 7	689.00	0.00	689.00	689.00	0.00	689.00
03/01/01	SHELF UNIT ID#CC-0192 METAL SHELF UNIT	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
03/01/01	METAL SHELF UNIT ID#CC-0193 SHELF UNIT	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
03/03/04	5 DRAWER FILE CABINET #CC-0194 FILE CABINET	SL / 7	320.00	0.00	320.00	320.00	0.00	320.00
11/30/05 D	Adjustable Chair for State's Attorney CC#0198	SL / 7	250.00	0.00	250.00	250.00	0.00	250.00
11/30/05	Adjustable Chair for Victim's Assistant	SL / 7	250.00	0.00	250.00	250.00	0.00	250.00
03/02/17	SHARP MX3050COPIER 011-37-00-8551	SLP / 5	5,023.50	0.00	5,023.50	3,767.63	1,004.70	4,772.33
Totals: 750 - STATES ATTORNEY (56 assets)			10,632.50	0.00	10,632.50	9,376.63	1,004.70	10,381.33
Less: 3 Disposed assets (Current Depreciation: \$0.00)			350.00	0.00	350.00	350.00		350.00
Net totals: 750 - STATES ATTORNEY (53 assets)			10,282.50	0.00	10,282.50	9,026.63	1,004.70	10,031.33

Asset A/C#: 760 - CIRCUIT CLERK								
12/01/96	DOUBLE BOOK RACK FOR LARGE OLD... CC#0348	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
12/01/96	GREY BOOK RACK FOR LARGE OLD... CC#0349	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
12/01/96	GREY BOOK RACK FOR LARGE OLD... CC#0350	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
12/01/96	WOODEN FRAMED COARK BOARD CC#0351	SL / 7	140.00	0.00	140.00	140.00	0.00	140.00
12/01/96	INDEX CARD FILE - NATURALIZATION... CC#0378	SL / 7	30.00	0.00	30.00	30.00	0.00	30.00
12/01/96	4 DRAWER GREY METAL FORM FILE... CC#0379	SL / 7	179.99	0.00	179.99	179.99	0.00	179.99
12/01/96	OAK MAIL HOLDER - ATTORNEY'S MAIL CC#0380	SL / 7	200.00	0.00	200.00	200.00	0.00	200.00
12/01/96	BEIGE STRAIGHT CHAIR PADDED NO... CC#0390	SL / 7	150.00	0.00	150.00	150.00	0.00	150.00
12/01/96	GREY LATERAL FILE CABINET CC#0398	SL / 7	799.99	0.00	799.99	799.99	0.00	799.99
12/01/96	GREY LATERAL FILE CABINET CC#0399	SL / 7	799.99	0.00	799.99	799.99	0.00	799.99
12/01/96	GERY LATERAL FILE CABINET CC#0400	SL / 7	799.99	0.00	799.99	799.99	0.00	799.99
12/01/96	GREY LATERAL FILE CABINET CC#0401	SL / 7	799.99	0.00	799.99	799.99	0.00	799.99
12/01/96	2 DOOR FILE CABINET CC#0404	SL / 7	179.99	0.00	179.99	179.99	0.00	179.99
12/01/96	METAL FOLDING CHAIR CC#0406	SL / 7	25.00	0.00	25.00	25.00	0.00	25.00
12/01/96	METAL FOLDING CHAIR CC#0407	SL / 7	25.00	0.00	25.00	25.00	0.00	25.00
12/01/96	4 DRAWER FILE CABINET (FOLDERS) CC#0410	SL / 7	179.99	0.00	179.99	179.99	0.00	179.99
12/01/96	FORMICA TOPPED FOLDING TABLE CC#0414	SL / 7	170.00	0.00	170.00	170.00	0.00	170.00
12/01/96	METAL COAT RACK CC#0415	SL / 7	229.00	0.00	229.00	229.00	0.00	229.00
12/01/96	METAL TABLE WITH LAMINATED WOOD... CC#0419	SL / 7	240.00	0.00	240.00	240.00	0.00	240.00
12/01/96	4 DRAWER GREY FLING CABINET CC#0424	SL / 7	179.99	0.00	179.99	179.99	0.00	179.99

ASSET DEPRECIATION SHORT REPORT
CARROLL COUNTY - Nov. 30, 2021

Range: 050 - 980
 Include: All Assets
 Method: BOOK - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 760 - CIRCUIT CLERK								
12/01/96	LATERAL 5 DRAWER FILE CABINETS IN...	SL / 7	799.99	0.00	799.99	799.99	0.00	799.99
12/01/96	LATERAL 5 DRAWER FILE CABINET IN...	SL / 7	799.99	0.00	799.99	799.99	0.00	799.99
12/01/96	LATERAL 5 DRAWER FILE CABINET IN...	SL / 7	799.99	0.00	799.99	799.99	0.00	799.99
12/01/96	LATERAL 5 DRAWER FILE CABINET IN...	SL / 7	799.99	0.00	799.99	799.99	0.00	799.99
12/01/96	LATERAL 5 DRAWER FILE CABINET IN...	SL / 7	799.99	0.00	799.99	799.99	0.00	799.99
12/01/96	LATERAL 5 DRAWER FILE CABINET IN...	SL / 7	799.99	0.00	799.99	799.99	0.00	799.99
12/01/96	LATERAL 5 DRAWER FILE CABINET IN...	SL / 7	799.99	0.00	799.99	799.99	0.00	799.99
12/01/96	LATERAL 5 DRAWER FILE CABINET IN...	SL / 7	799.99	0.00	799.99	799.99	0.00	799.99
12/01/96	LATERAL 5 DRAWER FILE CABINET IN...	SL / 7	799.99	0.00	799.99	799.99	0.00	799.99
12/01/96	LATERAL 5 DRAWER FILE CABINET IN...	SL / 7	799.99	0.00	799.99	799.99	0.00	799.99
12/01/96	LATERAL 5 DRAWER FILING CABINET...	SL / 7	799.99	0.00	799.99	799.99	0.00	799.99
12/01/96	LATER 5 DRAWER FILE CABINETS	SL / 7	799.99	0.00	799.99	799.99	0.00	799.99
12/01/96	LATERAL 5 DRAWER FILE CABINETS	SL / 7	799.99	0.00	799.99	799.99	0.00	799.99
12/01/96	LATERAL 5 DRAWER FILE CABINETS	SL / 7	799.99	0.00	799.99	799.99	0.00	799.99
12/01/96	LATERAL 5 DRAWER FILE CABINET IN...	SL / 7	799.99	0.00	799.99	799.99	0.00	799.99
12/01/96	LATERAL 5 DRAWER FILE CABINET IN...	SL / 7	799.99	0.00	799.99	799.99	0.00	799.99
12/01/96	LATERAL 5 DRAWER FILE CABINET IN...	SL / 7	799.99	0.00	799.99	799.99	0.00	799.99
12/01/96	LATERAL 5 DRAWER FILE CABINET IN...	SL / 7	799.99	0.00	799.99	799.99	0.00	799.99
12/01/96	LATERAL 5 DRAWER FILE CABINET IN...	SL / 7	799.99	0.00	799.99	799.99	0.00	799.99
12/01/96	LATERAL 5 DRAWER FILE CABINET IN...	SL / 7	799.99	0.00	799.99	799.99	0.00	799.99
12/01/96	FOUR DRAWERFILE CABINET IN...	SL / 7	239.99	0.00	239.99	239.99	0.00	239.99
12/01/96	FOUR DRAWER FILING CABINET IN...	SL / 7	239.99	0.00	239.99	239.99	0.00	239.99
12/01/96	FOUR DRAWER FILING CABINET IN...	SL / 7	239.99	0.00	239.99	239.99	0.00	239.99
12/01/96	FOUR DRAWER FILE CABINET IN...	SL / 7	239.99	0.00	239.99	239.99	0.00	239.99
12/01/96	FOUR DRAWER FILING CABINET IN...	SL / 7	239.99	0.00	239.99	239.99	0.00	239.99
12/01/96	FOUR DRAWER FILING CABINET IN...	SL / 7	239.99	0.00	239.99	239.99	0.00	239.99
12/01/96	FOUR DRAWER FILING CABINET IN...	SL / 7	239.99	0.00	239.99	239.99	0.00	239.99
12/01/96	FOUR DRAWER FILING CABINET IN...	SL / 7	239.99	0.00	239.99	239.99	0.00	239.99
12/01/96	FOUR DRAWER FILING CABINET IN...	SL / 7	239.99	0.00	239.99	239.99	0.00	239.99
12/01/96	FOUR DRAWER FILING CABINET IN...	SL / 7	239.99	0.00	239.99	239.99	0.00	239.99
12/01/96	FOUR DRAWER FILING CABINET IN...	SL / 7	239.99	0.00	239.99	239.99	0.00	239.99
12/01/96	FOUR DRAWER FILING CABINET IN...	SL / 7	239.99	0.00	239.99	239.99	0.00	239.99
12/01/96	FOUR DRAWER FILING CABINET IN...	SL / 7	239.99	0.00	239.99	239.99	0.00	239.99
12/01/96	FOUR DRAWER FILING CABINET IN...	SL / 7	239.99	0.00	239.99	239.99	0.00	239.99
12/01/96	FOUR DRAWER FILING CABINET IN...	SL / 7	239.99	0.00	239.99	239.99	0.00	239.99
12/01/96	FOUR DRAWER FILING CABINET IN...	SL / 7	239.99	0.00	239.99	239.99	0.00	239.99
12/01/96	FOUR DRAWER FILING CABINET IN...	SL / 7	239.99	0.00	239.99	239.99	0.00	239.99
12/01/96	FOUR DRAWER FILING CABINET IN...	SL / 7	239.99	0.00	239.99	239.99	0.00	239.99
12/01/96	FOUR DRAWER FILING CABINET IN...	SL / 7	239.99	0.00	239.99	239.99	0.00	239.99
12/01/96	FOUR DRAWER FILING CABINET IN...	SL / 7	239.99	0.00	239.99	239.99	0.00	239.99
12/01/96	FOUR DRAWER FILING CABINET IN...	SL / 7	239.99	0.00	239.99	239.99	0.00	239.99
12/01/96	FOUR DRAWER FILING CABINET IN...	SL / 7	239.99	0.00	239.99	239.99	0.00	239.99
12/01/96	THREE DRAWER FILE CABINET IN...	SL / 7	214.99	0.00	214.99	214.99	0.00	214.99
12/01/96	THREE DRAWER FILING CABINET	SL / 7	214.99	0.00	214.99	214.99	0.00	214.99
12/01/96	THREE DRAWER FILE CABINET IN...	SL / 7	214.99	0.00	214.99	214.99	0.00	214.99
12/01/96	THREE DRAWER FILING CABINET IN...	SL / 7	214.99	0.00	214.99	214.99	0.00	214.99
12/01/96	THREE DRAWER FILING CABINET IN...	SL / 7	214.99	0.00	214.99	214.99	0.00	214.99
12/01/96	THREE DRAWER FILING CABINET IN...	SL / 7	214.99	0.00	214.99	214.99	0.00	214.99
12/01/96	THREE DRAWER FILING CABINET IN...	SL / 7	214.99	0.00	214.99	214.99	0.00	214.99
12/01/96	THREE DRAWER FILING CABINET IN...	SL / 7	214.99	0.00	214.99	214.99	0.00	214.99
12/01/96	THREE DRAWER FILING CABINET IN...	SL / 7	214.99	0.00	214.99	214.99	0.00	214.99
12/01/96	THREE DRAWER FILING CABINET IN...	SL / 7	214.99	0.00	214.99	214.99	0.00	214.99
12/01/96	THREE DRAWER FILING CABINET IN...	SL / 7	214.99	0.00	214.99	214.99	0.00	214.99
12/01/96	THREE DRAWER FILING CABINET IN...	SL / 7	214.99	0.00	214.99	214.99	0.00	214.99
12/01/96	THREE DRAWER FILING CABINET IN...	SL / 7	214.99	0.00	214.99	214.99	0.00	214.99
12/01/96	THREE DRAWER FILING CABINET IN...	SL / 7	214.99	0.00	214.99	214.99	0.00	214.99
12/01/96	STEP LADDER IN BASEMENT	SL / 7	90.00	0.00	90.00	90.00	0.00	90.00
12/01/96	STOOL	SL / 7	45.00	0.00	45.00	45.00	0.00	45.00
12/01/97	OAK MARTIN L-SHAPED DESK (PATTI) CC#0112	SL / 7	1,200.00	0.00	1,200.00	1,200.00	0.00	1,200.00
12/01/97	OAK MARTIN L-SHAPED DIST (KATHY) CC#0113	SL / 7	1,200.00	0.00	1,200.00	1,200.00	0.00	1,200.00
12/01/97	OAK MARTIN L-SHAPED DISK (CHRIS) CC#0114	SL / 7	1,200.00	0.00	1,200.00	1,200.00	0.00	1,200.00
12/01/97	OAK MARTIN L-SHAPED DISK (DEBBIE) CC#0115	SL / 7	1,200.00	0.00	1,200.00	1,200.00	0.00	1,200.00
12/01/97	OAK MARTIN L_SHAPED DISK (SHERRI... CC#0117	SL / 7	1,200.00	0.00	1,200.00	1,200.00	0.00	1,200.00
12/01/97	VISUAL CALENDAR/ORGANIZER CC#0428	SL / 7	60.00	0.00	60.00	60.00	0.00	60.00
12/01/98	NAVY BLUE OFFICE CHAIR (PATTI) CC#0343	SL / 7	370.00	0.00	370.00	370.00	0.00	370.00
12/01/98	GREEN OFFICE CHAIR (DEBBIE) CC#0346	SL / 7	370.00	0.00	370.00	370.00	0.00	370.00
12/01/98	LATERAL PUTTY COLORED FIEL... CC#0359	SL / 7	799.99	0.00	799.99	799.99	0.00	799.99
12/01/98	LATERAL PUTTY COLORED FIEL... CC#0360	SL / 7	799.99	0.00	799.99	799.99	0.00	799.99
12/01/98	LATERAL PUTTY COLORED FIEL... CC#0361	SL / 7	799.99	0.00	799.99	799.99	0.00	799.99
12/01/98	LATERAL PUTTY COLORED FILE... CC#0363	SL / 7	799.99	0.00	799.99	799.99	0.00	799.99

ASSET DEPRECIATION SHORT REPORT
CARROLL COUNTY - Nov. 30, 2021

Range: 050 - 980
 Include: All Assets
 Method: BOOK - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 760 - CIRCUIT CLERK								
12/01/98	LATERAL PUTTY COLORED FIEL... CC#0364	SL / 7	799.99	0.00	799.99	799.99	0.00	799.99
12/01/98	LATERAL PUTTY COLORED FILE... CC#0365	SL / 7	799.99	0.00	799.99	799.99	0.00	799.99
12/01/98	LATERAL PUTTY COLORED FILE... CC#0366	SL / 7	799.99	0.00	799.99	799.99	0.00	799.99
12/01/98	LATERAL PUTTY COLORED FILE... CC#0367	SL / 7	799.99	0.00	799.99	799.99	0.00	799.99
12/01/98	LATERAL PUTTY COLORED FILE... CC#0368	SL / 7	799.99	0.00	799.99	799.99	0.00	799.99
12/01/98	LATERAL PUTTY COLORED FILE... CC#0369	SL / 7	799.99	0.00	799.99	799.99	0.00	799.99
12/01/98	LATERAL PUTTY COLORED FILE... CC#0370	SL / 7	799.99	0.00	799.99	799.99	0.00	799.99
12/01/98	ELECTRIC STAPLER - PANASONIC CC#0382	SL / 7	135.50	0.00	135.50	135.50	0.00	135.50
12/01/99	TRAFFIC FILE CABINET 4 DRAWER... CC#0109	SL / 7	209.99	0.00	209.99	209.99	0.00	209.99
12/01/99	TRAFFIC FILE CABINET 4 DRAWER... CC#0110	SL / 7	209.99	0.00	209.99	209.99	0.00	209.99
12/01/99	TRAFFIC FILE CABINET 4 DRAWER... CC#0111	SL / 7	209.99	0.00	209.99	209.99	0.00	209.99
12/01/99	SMALL TABLE UNDER PRT 05 CC#0354	SL / 7	250.00	0.00	250.00	250.00	0.00	250.00
12/01/99	4 DRAWER FILE CABINET (WARRANTS)... CC#0355	SL / 7	209.99	0.00	209.99	209.99	0.00	209.99
12/01/99	4 DRAWER FILE CABINET (WILLS)... CC#0356	SL / 7	209.99	0.00	209.99	209.99	0.00	209.99
12/01/00	TYPEWRITER CC#0103	SL / 7	350.00	0.00	350.00	350.00	0.00	350.00
12/01/00	BEIGE PADDED TYPEWRITER CHAIR CC#0104	SL / 7	273.00	0.00	273.00	273.00	0.00	273.00
12/01/00	SMALL TABLE CC#0105	SL / 7	240.00	0.00	240.00	240.00	0.00	240.00
12/01/00	PLASTIC FRAMED CORK BOARD CC#0107	SL / 7	140.00	0.00	140.00	140.00	0.00	140.00
12/01/00	SMALL TABLE UNDER PRT 01 CC#0357	SL / 7	250.00	0.00	250.00	250.00	0.00	250.00
12/01/00	SMAL TABEL UNDER FAX MACHINE CC#0371	SL / 7	250.00	0.00	250.00	250.00	0.00	250.00
12/01/00	SHARP COPIER CC#0374	SL / 7	1,000.00	0.00	1,000.00	1,000.00	0.00	1,000.00
12/01/00	FILE DRAWER - MICROFILMING JACKETS CC#0383	SL / 7	180.00	0.00	180.00	180.00	0.00	180.00
12/01/00	FILE DRAWER - MICROFILMING JACKETS CC#0384	SL / 7	180.00	0.00	180.00	180.00	0.00	180.00
12/01/01	SHARP EL2630 GII (SHERRI) DOWNSTAIRS CC#0396	SL / 7	70.00	0.00	70.00	70.00	0.00	70.00
12/01/02	SHARP COMPET QS2760a (KATHY) CC#0393	SL / 7	70.00	0.00	70.00	70.00	0.00	70.00
12/01/03	AS 400 HUB CC#0420	SL / 7	50,000.00	0.00	50,000.00	50,000.00	0.00	50,000.00
12/01/03	JUDICI HUB CC#0421	SL / 7	800.00	0.00	800.00	800.00	0.00	800.00
07/01/04	FILE CABINETS CC#0438	SL / 7	20,650.00	0.00	20,650.00	20,650.00	0.00	20,650.00
11/30/05	2 drawer Grey Filing Cabinet CC#0439	SL / 7	81.00	0.00	81.00	81.00	0.00	81.00
11/30/05	2 drawer Grey Filing Cabinet CC#0440	SL / 7	81.00	0.00	81.00	81.00	0.00	81.00
11/30/05	2 Drawer Grey Filing Cabinet CC#0441	SL / 7	81.00	0.00	81.00	81.00	0.00	81.00
11/30/05	Armless Desk Chair CC#0442	SL / 7	68.00	0.00	68.00	68.00	0.00	68.00
10/16/08	SHARP DIGITAL IMAGER 0871	SL / 7	7,559.00	0.00	7,559.00	7,559.00	0.00	7,559.00
05/15/14	DELL OPT13020SFF SERVER 22-00-00-5135	SLP / 5	4,983.95	0.00	4,983.95	4,983.95	0.00	4,983.95

ASSET DEPRECIATION SHORT REPORT
CARROLL COUNTY - Nov. 30, 2021

Range: 050 - 980
 Include: All Assets
 Method: BOOK - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 760 - CIRCUIT CLERK								
01/05/17	CIRCUIT CLERK COMPUTER SYSTEM 047-00-00-7113 (33,000) 049-00-00-7113 (1910.88)	SLP / 5	34,960.88	0.00	34,960.88	27,386.03	6,992.18	34,378.21
11/07/19	SHARP COPY MACHINE 049-00-00-5317	SLP / 5	5,619.00	0.00	5,619.00	1,217.45	1,123.80	2,341.25
04/16/20	SCANPRO 2200 22-00-00-7113 (3,697.87) & 49-00-00-7113 (3,447.13)	SLP / 8	7,145.00	0.00	7,145.00	595.42	893.13	1,488.55
04/16/20		SLP / 8	7,145.00	0.00	7,145.00	595.42	893.13	1,488.55
11/30/20	LTO ULTRIUM 1-1.5TB STORAGE MEDIA 047-00-00-5395	SLP / 5	2,177.78	0.00	2,177.78	36.30	435.56	471.86
Totals: 760 - CIRCUIT CLERK (114 assets)			187,108.46	0.00	187,108.46	159,891.42	10,337.80	170,229.22
Asset A/C#: 911 - ETSB 911								
04/18/94	REMODEL RADIO ROOM CONSTRUCTION PLUS, INC	SL / 7	36,983.00	0.00	36,983.00	36,983.00	0.00	36,983.00
08/08/96	CC HIGHWAY DEPARTMENT SIGNS	SL / 7	8,224.70	0.00	8,224.70	8,224.70	0.00	8,224.70
11/20/97	UNISTRUT SIGNS & POSTS	SL / 7	25,000.00	0.00	25,000.00	25,000.00	0.00	25,000.00
01/14/98	UNISTRUT SIGNS	SL / 7	28,000.00	0.00	28,000.00	28,000.00	0.00	28,000.00
12/09/98	UNISTRUT SIGNS & POSTS	SL / 7	436.50	0.00	436.50	436.50	0.00	436.50
01/13/99	UNISTRUT SIGNS & POSTS	SL / 7	1,152.75	0.00	1,152.75	1,152.75	0.00	1,152.75
02/10/99	UNISTRUT SIGNS & POSTS	SL / 7	1,618.15	0.00	1,618.15	1,618.15	0.00	1,618.15
11/22/99	UNISTRUT SIGNS & POSTS	SL / 7	1,142.31	0.00	1,142.31	1,142.31	0.00	1,142.31
06/01/00	UNISTRUT SIGNS & POSTS	SL / 7	1,083.60	0.00	1,083.60	1,083.60	0.00	1,083.60
07/01/00	911 REMODELING REMODELING COSTS	SL / 7	1,400.00	0.00	1,400.00	1,400.00	0.00	1,400.00
07/03/00	UNISTRUT SIGNS & POSTS	SL / 7	257.29	0.00	257.29	257.29	0.00	257.29
10/04/01	POWERWARE POWERWARE EQUIPMENT	SL / 7	7,460.00	0.00	7,460.00	7,460.00	0.00	7,460.00
04/04/02	CLINTON FIRE EQUIPMENT EQUIPMENT	SL / 7	622.35	0.00	622.35	622.35	0.00	622.35
08/07/03	SPECTRACOM CORP. CLOCK	SL / 7	10,872.00	0.00	10,872.00	10,872.00	0.00	10,872.00
11/02/03	ALLIED MUNICIPAL SUPPLY SIGNS & POSTS	SL / 7	1,257.08	0.00	1,257.08	1,257.08	0.00	1,257.08
11/06/03	ALLIED MUNICIPAL SUPPLY EQUIPMENT	SL / 7	262.64	0.00	262.64	262.64	0.00	262.64
11/06/03	NO. CENTRAL ANTENNA EQUIPMENT	SL / 7	3,143.96	0.00	3,143.96	3,143.96	0.00	3,143.96
11/06/03	NO. CENTRAL ANTENNA EQUIPMENT	SL / 7	474.00	0.00	474.00	474.00	0.00	474.00
01/08/04	MOTOROLA TIME CLOCK	SL / 7	10,468.00	0.00	10,468.00	10,468.00	0.00	10,468.00
01/23/04	PRINE SYSTEMS, INC EQUIPMENT	SL / 7	472.00	0.00	472.00	472.00	0.00	472.00
05/06/04	HERRELL ELECTRIC WORK ON TIME CLOCK	SL / 7	5,480.00	0.00	5,480.00	5,480.00	0.00	5,480.00
11/01/06	911 Telephone system 911 Telephone System	SLP / 7	434,000.00	0.00	434,000.00	434,000.00	0.00	434,000.00
11/01/07	D GeoLynx - Software program maps 911 calls	SL / 7	33,100.00	0.00	33,100.00	33,100.00	0.00	33,100.00
12/01/08	D VOICE LOGGER & EQUIPMENT 41-00-00-5192	SL / 7	19,344.43	0.00	19,344.43	19,344.43	0.00	19,344.43
09/09/11	D DELL OPTI 15 1 4G 500 DVR W7P 41-00-00-5192	SL / 4	2,624.98	0.00	2,624.98	2,624.98	0.00	2,624.98
10/18/12	TKR-740 REPEATER WITH MOUNTING... 41-5192	SL / 7	5,770.00	0.00	5,770.00	5,770.00	0.00	5,770.00
04/15/13	NECAS192 & GAA121 MONITOR 41-5192	SL / 5	2,249.00	0.00	2,249.00	2,192.78	0.00	2,192.78
04/15/13	2 905 INTEGATER RD V/5 W 802-530... 41-5192	SL / 5	12,470.00	0.00	12,470.00	12,158.25	0.00	12,158.25

ASSET DEPRECIATION SHORT REPORT
CARROLL COUNTY - Nov. 30, 2021

Range: 050 - 980
 Include: All Assets
 Method: BOOK - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 911 - ETSB 911								
03/05/15	DISPATCH CENTER UPDATED 41-00-00-5192	SLP / 7	56,041.85	0.00	56,041.85	46,034.38	8,005.98	54,040.36
10/06/16	4' x 8' RADIO SHACK 041-00-00-5192	SLP / 7	2,500.00	0.00	2,500.00	1,488.08	357.14	1,845.22
11/23/16	TKR-7R0 BASE NEW WEST ESDA BASE 041-00-00-5192	SLP / 7	7,726.25	0.00	7,726.25	4,506.98	1,103.75	5,610.73
12/02/16	I NG-911 04100005144	SLP / 5	108,400.00	0.00	108,400.00	0.00	0.00	0.00
01/13/17	CAD SYSTEM 04100005144 & 01137008530	SLP / 7	129,671.50	0.00	129,671.50	72,554.29	18,524.50	91,078.79
02/16/17	KENWOOD REPEATER EAST FIRE... 041-00-00-5192	SLP / 7	10,254.43	0.00	10,254.43	5,615.53	1,464.92	7,080.45
02/16/17	CONTROL BASE AND ANTENNA SYSTEM 041-00-00-5192	SLP / 7	6,013.69	0.00	6,013.69	3,293.22	859.10	4,152.32
03/01/18	911 CAD SYSTEM 041-00-00-5144 & 011-37-00-8530	SLP / 15	86,328.50	0.00	86,328.50	15,826.89	5,755.23	21,582.12
10/04/18	MOBILE COMPUTERS FOR CAD SYSTEM 041-00-00-5192	SLP / 15	16,072.00	0.00	16,072.00	2,321.52	1,071.47	3,392.99
03/21/19	LAPTOM AND SOFTWARE FOR LANARK... 041-00-00-5191	SLP / 5	4,300.00	0.00	4,300.00	1,505.00	860.00	2,365.00
11/07/19	PANASONIC TOUGHBOOK 041-00-00-5192	SLP / 5	21,990.00	0.00	21,990.00	4,764.50	4,398.00	9,162.50
01/10/20	I POWERPHONE SILVER CALL... 041-00-00-5144	SLP / 7	46,909.00	0.00	46,909.00	0.00	0.00	0.00
11/30/20	BROOKVILLE TOWER 41-00-00-5192	SLP / 10	4,072.76	0.00	4,072.76	33.94	407.28	441.22
11/30/20	CAD WORKSTATIONS 41-00-00-5192	SLP / 8	7,175.98	0.00	7,175.98	74.75	897.00	971.75
11/30/20	TOUGHBOOK cf-31	SLP / 5	6,755.00	0.00	6,755.00	112.58	1,351.00	1,463.58
11/30/20	DISPATCHER BREAKROOM REMODEL 041-00-00-5144	SLP / 10	4,725.13	0.00	4,725.13	39.38	472.51	511.89
11/30/20	NEXLOG 740 DX-SERIES BASE SYSEM... 041-00-00-5144	SLP / 8	25,106.50	0.00	25,106.50	261.53	3,138.31	3,399.84
11/30/20	PRECISION3640 TOWER CTO BASE 041-00-00-5144	SLP / 5	3,799.98	0.00	3,799.98	63.33	760.00	823.33
01/29/21	A TRIPP LITE COMPUTER RACK 041-00-00-5144	SLP / 7	2,764.99	0.00	2,764.99	0.00	362.08	362.08
01/29/21	A THINK STATION COMPUTER SERVER 041-00-00-5144	SLP / 7	2,137.64	0.00	2,137.64	0.00	279.93	279.93
07/01/21	A STARCOM RADIO BASE 041-00-00-5144	SLP / 7	10,440.20	0.00	10,440.20	0.00	621.44	621.44
08/06/21	I DOWNPAY FOR RADIO CONTROL COUNS 041-00-00-5144	SLP / 7	97,850.00	0.00	97,850.00	0.00	0.00	0.00
Totals: 911 - ETSB 911 (50 assets)			1,316,404.14	0.00	1,316,404.14	813,496.67	50,689.64	864,186.31
Less: 3 Disposed assets (Current Depreciation: \$0.00)			55,069.41	0.00	55,069.41	55,069.41		55,069.41
Net totals: 911 - ETSB 911 (47 assets)			1,261,334.73	0.00	1,261,334.73	758,427.26	50,689.64	809,116.90
Asset A/C#: 921 - ESDA/EMERGENCY SERVICES								
07/03/12	RADIO SYSTEM 55-00-00-5434	SL / 7	5,360.00	0.00	5,360.00	5,360.00	0.00	5,360.00
08/09/12	SMART BOARDS - 2 55-00-00-5434	SL / 7	7,131.00	0.00	7,131.00	7,131.00	0.00	7,131.00
03/05/13	RADIO EQUIPMENT-VHF BASE AND... 55-5434 \$4093.51 11-22-7051 \$115.37	SL / 5	4,208.88	0.00	4,208.88	4,033.53	0.00	4,033.53
02/25/16	2012 DODGE CHARGER 2C3CDXAG8CH132563 043-00-00-5303	SLP / 5	8,000.00	0.00	8,000.00	7,733.33	266.67	8,000.00
02/07/19	LAMINATOR 055-00-00-5502 011-17-00-5323	SLP / 5	2,919.99	0.00	2,919.99	1,070.66	584.00	1,654.66
11/25/20	APX800 QUAD BAND PORTABLE RADIO 011-22-00-7051	SLP / 5	2,767.75	0.00	2,767.75	46.13	553.55	599.68
Totals: 921 - ESDA/EMERGENCY SERVICES (6 assets)			30,387.62	0.00	30,387.62	25,374.65	1,404.22	26,778.87
Asset A/C#: 951 - COUNTY HWY HEAVY EQUIP								
01/01/89	[LKT000005] TRADED 06/01/07 NBV-F 0.00 CASE IH 1989 DIESEL TRACTOR	SL / 7	0.00	0.00	0.00	0.00	0.00	0.00

ASSET DEPRECIATION SHORT REPORT
CARROLL COUNTY - Nov. 30, 2021

Range: 050 - 980
 Include: All Assets
 Method: BOOK - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179			
						Beg A/Depr	Curr Depr	End A/Depr	
Asset A/C#: 951 - COUNTY HWY HEAVY EQUIP									
01/01/89	[LKT000004] TRADED 06/01/07 NBV-F 0.00 IH 1989 DIESEL TRACTOR	SL / 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/01/90	10' FRINK V PLOW ATTACH #4 SNOW PLOW ATTACHMENT	SL / 7	900.00	0.00	900.00	900.00	0.00	900.00	900.00
01/01/90	20 TON TRAIL-EZE TRAILER #53 28 FT FLATBED TRAILER	SL / 7	14,400.00	0.00	14,400.00	14,400.00	0.00	14,400.00	14,400.00
01/01/91	1991 LEROI AIR COMPRESSOR #18 125 CFM COMPRESSOR	SL / 7	8,268.00	0.00	8,268.00	8,268.00	0.00	8,268.00	8,268.00
01/01/94	1994 MONROE SNOW PLOW #50 REVERSIBLE 11" PLOW	SL / 7	3,350.00	0.00	3,350.00	3,350.00	0.00	3,350.00	3,350.00
01/01/95	WOODS 2 SPINDLE MOWER #27 ROTARY MD80RW	SL / 7	1,850.00	0.00	1,850.00	1,850.00	0.00	1,850.00	1,850.00
01/01/95	SALT SPREADER #43 TAILGATE HYDRAULIC	SL / 7	1,400.00	0.00	1,400.00	1,400.00	0.00	1,400.00	1,400.00
01/01/95	1995 MONROE SNOW PLOW #48 REVERSIBLE 11" PLOW	SL / 7	3,650.00	0.00	3,650.00	3,650.00	0.00	3,650.00	3,650.00
01/01/95	CASE MODEL 1150D DOZER #71 125 HP #7309723	SL / 7	40,000.00	0.00	40,000.00	40,000.00	0.00	40,000.00	40,000.00
01/01/95	VARIOUS SMALL TOOLS VARIOUS HAND/SMALL TOOLS	SL / 7	5,000.00	0.00	5,000.00	5,000.00	0.00	5,000.00	5,000.00
08/01/97	MONROE HYDRAULIC WING #10 ALL PURPOSE WING	SL / 7	3,600.00	0.00	3,600.00	3,600.00	0.00	3,600.00	3,600.00
08/01/97	11" REVERSIBLE SNOW PLOW #23 MONROE SNOW PLOW	SL / 7	3,650.00	0.00	3,650.00	3,650.00	0.00	3,650.00	3,650.00
08/01/98	11' REVERSIBLE SNOW PLOW #8 MONROE SNOW PLOW	SL / 7	3,650.00	0.00	3,650.00	3,650.00	0.00	3,650.00	3,650.00
01/01/99	1999 FREIGHTLINER #67 DIESEL #1FV6HFAA3XHA52092	SL / 7	74,950.00	0.00	74,950.00	74,950.00	0.00	74,950.00	74,950.00
01/01/00	2000 INT DUMP TANDEM TRUCK #68 DIESEL #1HTSHAAR7YH263557	SL / 7	74,288.00	0.00	74,288.00	74,288.00	0.00	74,288.00	74,288.00
01/01/00	7 SWENSON & DICKEY JOHN PRE WET SALT SYSTEMS	SL / 7	16,800.00	0.00	16,800.00	16,800.00	0.00	16,800.00	16,800.00
08/25/00	1980 TRAILMOBILE TRAILER #54 40,000 LB TANKER	SL / 7	6,500.00	0.00	6,500.00	6,500.00	0.00	6,500.00	6,500.00
04/06/01	1987 BOMAG RECYCLER #70 MODEL MPH 100	SL / 7	37,000.00	0.00	37,000.00	37,000.00	0.00	37,000.00	37,000.00
07/01/02	2002 DODGE RAM 3/4 TRUCK #20 GREEN #3B7KC26Z92M288473	SL / 5	17,000.00	0.00	17,000.00	17,000.00	0.00	17,000.00	17,000.00
07/15/02	2002 HYSTER ROLLER #72 C530 #201986 80 HP	SL / 7	49,500.00	0.00	49,500.00	49,500.00	0.00	49,500.00	49,500.00
11/12/02	9' MEYER SNOW PLOW #3 MODEL C-9 SNOW PLOW	SL / 7	900.00	0.00	900.00	900.00	0.00	900.00	900.00
11/12/02	2002 FORD F350 DUMP TRUCK #24 1 TON #1FDWF37F63EA35861	SL / 7	43,250.00	0.00	43,250.00	43,250.00	0.00	43,250.00	43,250.00
11/12/02	2002 MEYER SALT SPREADER #73 MODEL 62211 S/N 41032	SL / 7	2,400.00	0.00	2,400.00	2,400.00	0.00	2,400.00	2,400.00
04/24/03	T [LKT000006] 2000 214e TRACTOR... #74 76 HP #SLP214TCYE0489693	SL / 7	39,500.00	0.00	39,500.00	39,500.00	0.00	39,500.00	39,500.00
02/01/04	2004 BONNELL SNOW PLOW #38 11' TAPERED PLOW	SL / 7	3,375.00	0.00	3,375.00	3,375.00	0.00	3,375.00	3,375.00
03/02/04	11" TAPERED REVERSIBLE #14 SNOW PLOW-BONNELL	SL / 7	6,795.00	0.00	6,795.00	6,795.00	0.00	6,795.00	6,795.00
05/13/05	2005 Chip spreader and hop #63 4 Whl Drive Chipspreader and Cummins Hop	SL / 7	184,881.95	0.00	184,881.95	184,881.95	0.00	184,881.95	184,881.95
07/18/06	GPS SURVEYING EQUIPMENT	SL / 7	27,588.00	0.00	27,588.00	27,588.00	0.00	27,588.00	27,588.00
07/19/06	Woods Batwing Mower BW1260 #22 Batwing Mower	SL / 7	11,119.00	0.00	11,119.00	11,119.00	0.00	11,119.00	11,119.00
12/11/06	2007 INTERNATIONAL TANDEM DUMP... #57 VIN#1HTWHAZR17J452573	SL / 7	98,700.00	0.00	98,700.00	98,700.00	0.00	98,700.00	98,700.00
05/11/07	GRASSHOPPER FRONT CUT MOWER #17 SER#5713021	SL / 7	9,736.00	0.00	9,736.00	9,736.00	0.00	9,736.00	9,736.00
06/01/07	WOODS 8400 DHD MOWER #27 SER#1059027	SL / 7	5,271.00	0.00	5,271.00	5,271.00	0.00	5,271.00	5,271.00
06/01/07	[LKA000004] 2007 CASE MAXXUM 115... #15 SER#27BE01460	SL / 7	40,000.00	0.00	40,000.00	40,000.00	0.00	40,000.00	40,000.00
06/01/07	[LKA000005] 2007 CASE MAXXUM 115... #16 SER#27BE01461	SL / 7	40,000.00	0.00	40,000.00	40,000.00	0.00	40,000.00	40,000.00

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 Method: BOOK - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 951 - COUNTY HWY HEAVY EQUIP								
11/15/07	SALT SPREADER #30 SER #MS966RF	SL / 7	2,114.00	0.00	2,114.00	2,114.00	0.00	2,114.00
11/15/07	2008 CHEVROLET SILVERADO 2500 HC... #11 VIN#1GCHC296X8E144389	SL / 5	33,711.70	0.00	33,711.70	33,711.70	0.00	33,711.70
12/09/08	SCALES 11-14-00-6032	SL / 7	8,000.00	0.00	8,000.00	8,000.00	0.00	8,000.00
03/20/09	BRUSH CHIPPER W/EXTRA BLADES SER#1001093 14-00-00-5102	SL / 7	20,500.00	0.00	20,500.00	20,500.00	0.00	20,500.00
04/09/09	HTC HYDRAULIC TRUCK CONVEYOR... MODEL 2000 14-00-00-5102	SL / 7	32,077.78	0.00	32,077.78	32,077.78	0.00	32,077.78
12/15/09	2010 INTERNATIONAL TANDEM DUMP... #59 VIN#1HTWPAZT7ZJ246969 14-00-00-5102	SLP / 7	115,253.00	0.00	115,253.00	115,253.00	0.00	115,253.00
07/21/11	PRESSURE SPRAYER 14-00-00-5102	SL / 7	4,100.00	0.00	4,100.00	4,100.00	0.00	4,100.00
09/16/11	2011 Ford F250 Reg Cab 4x4 Pickup 1FTBF2B63BED10279 14-00-00-5102	SL / 7	24,160.00	0.00	24,160.00	24,160.00	0.00	24,160.00
01/19/12 T	[LKT000007] 2012 Case 621EWheel... 0314-00-00-5102	SLP / 10	68,950.00	0.00	68,950.00	61,480.42	3,447.50	64,927.92
04/27/12	2013 International Dump Truck... 14-00-00-5102	SLP / 10	140,921.14	0.00	140,921.14	122,131.62	14,092.11	136,223.73
04/18/13	1986 POLAR TANKER 14-5102	SL / 5	28,174.50	0.00	28,174.50	27,470.14	0.00	27,470.14
09/05/13	SHOULDER CONDITIONER 14-5102	SL / 5	4,600.00	0.00	4,600.00	4,600.00	0.00	4,600.00
04/15/14	2000 Gal. Distriutor on Chassis of 99... 14-00-00-5102	SLP / 10	89,177.00	0.00	89,177.00	59,079.76	8,917.70	67,997.46
11/17/14	Stainless Steel Salt Spreader 14-00-00-5104	SLP / 10	3,385.00	0.00	3,385.00	2,045.10	338.50	2,383.60
10/01/15	2010 JD GRADER 14-00-00-5102	SLP / 10	225,000.00	0.00	225,000.00	116,250.00	22,500.00	138,750.00
12/14/15	TIRE CHAINS 014-00-00-5105	SLP / 7	5,504.82	0.00	5,504.82	3,932.00	786.40	4,718.40
12/14/15	V PLOW & BUCKET FOR #19 ENDLOADER 014-00-00-5102	SLP / 7	19,776.00	0.00	19,776.00	14,125.70	2,825.14	16,950.84
12/14/15	2016 FORD EXPEDITION... #7 014-00-00-5102	SLP / 7	28,813.00	0.00	28,813.00	20,580.70	4,116.14	24,696.84
06/02/16	2014 WOODS BATWING MOWER... #36 014-00-00-5102	SLP / 7	14,630.00	0.00	14,630.00	9,405.00	2,090.00	11,495.00
08/18/16	2016 120# ANGEL BROOM SER#5837445 #39 014-00-00-5102	SLP / 7	13,383.00	0.00	13,383.00	8,284.73	1,911.86	10,196.59
09/07/17	2017 INT DUMP TANDEM TRUCK... 014-00-00-5102	SLP / 7	142,660.92	0.00	142,660.92	66,235.42	20,380.13	86,615.55
09/07/17	2017 INT DUMP TANDEM TRUCK... 014-00-00-5102	SLP / 7	142,660.92	0.00	142,660.92	66,235.42	20,380.13	86,615.55
04/16/20	2020 MACK TRUCK... 014-00-00-5102	SLP / 8	100,413.00	0.00	100,413.00	8,367.75	12,551.63	20,919.38
04/16/20	MONROE TRUCK EQUIPMENT FOR... 014-00-00-5102	SLP / 8	72,911.00	0.00	72,911.00	6,075.92	9,113.88	15,189.80
05/27/21 A	[LKA000007] 2021 JD 624 WHEEL LOADER 1400005102	SLP / 10	176,670.00	0.00	176,670.00	0.00	10,305.75	10,305.75
05/27/21 I	20-00102-00-PV EAST IDEAL ROAD... 018-00-00-5118	SLP / 25	56,487.61	0.00	56,487.61	0.00	0.00	0.00
09/15/21 A	[LKA000006] 2021 JD 310SL TRACTOR... 014-00-00-5102	SL / 7	107,884.74	0.00	107,884.74	0.00	7,706.05	7,706.05
Totals: 951 - COUNTY HWY HEAVY EQUIP (62 assets)			2,561,191.08	0.00	2,561,191.08	1,715,488.11	141,462.92	1,856,951.03
Less: 2 Disposed assets (Current Depreciation: \$3,447.50)			108,450.00	0.00	108,450.00	100,980.42		104,427.92
Net totals: 951 - COUNTY HWY HEAVY EQUIP (60 assets)			2,452,741.08	0.00	2,452,741.08	1,614,507.69	141,462.92	1,752,523.11
Asset A/C#: 952 - COUNTY HWY OFFICE EQUIP								
11/17/89	WHEEL 30 IBM TYPEWRITER #3628 BEIGE TYPEWRITER	SL / 7	895.00	0.00	895.00	895.00	0.00	895.00
01/01/90	METAL STORAGE CABINET #3576 STORAGE CABINET	SL / 7	180.00	0.00	180.00	180.00	0.00	180.00
01/01/90	CURVED JUROR'S CHAIR #3577 WOOD CHAIR	SL / 7	150.00	0.00	150.00	150.00	0.00	150.00
01/01/90	METAL SAFE #3578 SAFE	SL / 7	800.00	0.00	800.00	800.00	0.00	800.00

ASSET DEPRECIATION SHORT REPORT
CARROLL COUNTY - Nov. 30, 2021

Range: 050 - 980
 Include: All Assets
 Method: BOOK - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 952 - COUNTY HWY OFFICE EQUIP								
01/01/90	OBLONG FOLDING TABLE #3611 METAL TABLE	SL / 7	342.00	0.00	342.00	342.00	0.00	342.00
01/01/90	16 x 16 PAPER CUTTER #3632 GREEN PAPER CUTTER	SL / 7	170.00	0.00	170.00	170.00	0.00	170.00
01/01/90	CURVED JUROR'S CHAIR #4322 WOOD CHAIR	SL / 7	300.00	0.00	300.00	300.00	0.00	300.00
01/01/90	CURVED JUROR'S CHAIR #4323 WOOD CHAIR	SL / 7	300.00	0.00	300.00	300.00	0.00	300.00
01/01/90	CURVED JUROR'S CHAIR #4324 WOOD CHAIR	SL / 7	300.00	0.00	300.00	300.00	0.00	300.00
01/01/90	CURVED JUROR'S CHAIR #4325 WOOD CHAIR	SL / 7	300.00	0.00	300.00	300.00	0.00	300.00
01/01/90	CURVED JUROR'S CHAIR #4326 WOOD CHAIR	SL / 7	300.00	0.00	300.00	300.00	0.00	300.00
01/01/90	CURVED JUROR'S CHAIR #4327 WOOD CHAIR	SL / 7	300.00	0.00	300.00	300.00	0.00	300.00
01/01/90	CURVED JUROR'S CHAIR #4328 WOOD CHAIR	SL / 7	300.00	0.00	300.00	300.00	0.00	300.00
01/01/90	CURVED JUROR'S CHAIR #4329 WOOD CHAIR	SL / 7	300.00	0.00	300.00	300.00	0.00	300.00
01/01/90	CURVED JUROR'S CHAIR #4330 WOOD CHAIR	SL / 7	300.00	0.00	300.00	300.00	0.00	300.00
01/01/90	METAL FOLDING CHAIR #4350 BROWN CHAIR	SL / 7	35.00	0.00	35.00	35.00	0.00	35.00
01/01/90	METAL FOLDING CHAIR #4351 BROWN CHAIR	SL / 7	35.00	0.00	35.00	35.00	0.00	35.00
01/01/90	METAL FOLDING CHAIR #4352 BROWN CHAIR	SL / 7	35.00	0.00	35.00	35.00	0.00	35.00
01/01/90	METAL FOLDING CHAIR #4353 BROWN CHAIR	SL / 7	35.00	0.00	35.00	35.00	0.00	35.00
01/01/90	METAL FOLDING CHAIR #4354 BROWN CHAIR	SL / 7	35.00	0.00	35.00	35.00	0.00	35.00
01/01/90	METAL FOLDING CHAIR #4355 BROWN CHAIR	SL / 7	35.00	0.00	35.00	35.00	0.00	35.00
01/01/90	METAL FOLDING CHAIR #4356 BROWN CHAIR	SL / 7	35.00	0.00	35.00	35.00	0.00	35.00
01/01/90	METAL FOLDING CHAIR #4357 BROWN CHAIR	SL / 7	35.00	0.00	35.00	35.00	0.00	35.00
01/01/90	METAL FOLDING CHAIR #4358 BROWN CHAIR	SL / 7	35.00	0.00	35.00	35.00	0.00	35.00
01/01/90	METAL FOLDING CHAIR #4359 BROWN CHAIR	SL / 7	35.00	0.00	35.00	35.00	0.00	35.00
01/01/90	METAL FOLDING CHAIR #4360 BROWN CHAIR	SL / 7	35.00	0.00	35.00	35.00	0.00	35.00
01/01/90	PLANIMETER ENGR #3574 MODEL 28911 G CORADI	SL / 7	800.00	0.00	800.00	800.00	0.00	800.00
01/01/90	13 METAL FOLDING CHAIRS #3596 METAL CHAIRS	SL / 7	365.00	0.00	365.00	365.00	0.00	365.00
01/01/90	HOMEMADE WOODEN BOOKCASE #3597 WOODEN BOOKCASE	SL / 7	25.00	0.00	25.00	25.00	0.00	25.00
01/01/90	5 EA METAL 10 DRAWER #3598 FILE CABINET	SL / 7	6,000.00	0.00	6,000.00	6,000.00	0.00	6,000.00
01/01/90	HANGING MAP FILE #3599 HANGING MAP FILE	SL / 7	600.00	0.00	600.00	600.00	0.00	600.00
01/01/90	DRAWING TABLE #3600 DRAWING TABLE	SL / 7	1,200.00	0.00	1,200.00	1,200.00	0.00	1,200.00
01/01/90	FILE FOR PLATS #3603 FILE FOR PLATS	SL / 7	1,000.00	0.00	1,000.00	1,000.00	0.00	1,000.00
01/01/90	METAL DRAFTING ARM #3604 MUTON MODEL S	SL / 7	400.00	0.00	400.00	400.00	0.00	400.00
01/01/90	LEROY LETTERING SET #3606 LETTERING SET	SL / 7	120.00	0.00	120.00	120.00	0.00	120.00
01/01/90	IRREGULAR CURVE SET #3607 DIETZEN CURVE SET	SL / 7	230.00	0.00	230.00	230.00	0.00	230.00
01/01/90	STOOL, SWIVEL DRAFTING #3608 SWIVEL STOOL	SL / 7	375.00	0.00	375.00	375.00	0.00	375.00
01/01/90	12" OSCILLATING FAN #3614 MODEL 22660 GALAXY	SL / 7	25.00	0.00	25.00	25.00	0.00	25.00

ASSET DEPRECIATION SHORT REPORT
CARROLL COUNTY - Nov. 30, 2021

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Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 952 - COUNTY HWY OFFICE EQUIP								
01/01/90	SECRETARY SWIVEL CHAIR #3621 SECRETARY CHAIR	SL / 7	190.00	0.00	190.00	190.00	0.00	190.00
01/01/90	WOOD TILT LIGHT TABLE #3637 HAMILTON 16 X 18	SL / 7	400.00	0.00	400.00	400.00	0.00	400.00
01/01/90	HALOGEN DRAFTING LAMP #3648 MODEL 7440-BK K408	SL / 7	146.00	0.00	146.00	146.00	0.00	146.00
01/01/90	METAL 10 DRAWER FILE CABINET #4361 GREEN FILE CABINET	SL / 7	1,000.00	0.00	1,000.00	1,000.00	0.00	1,000.00
01/01/90	FILE FOR PLATS #4362 FILE FOR PLATS	SL / 7	250.00	0.00	250.00	250.00	0.00	250.00
01/01/90	FILE FOR PLATS #4363 FILE FOR PLATS	SL / 7	250.00	0.00	250.00	250.00	0.00	250.00
01/01/90	FILE FOR PLATS #4364 FILE FOR PLATS	SL / 7	250.00	0.00	250.00	250.00	0.00	250.00
01/01/90	MONROE BEIGE CALCULATOR #3561 MODEL E068023	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
01/01/90	WOOD ANTIQUE TABLE #3565 ANTIQUE TABLE	SL / 7	400.00	0.00	400.00	400.00	0.00	400.00
01/01/90	ANTIQUE CAPTAIN CHAIR #3566 WOOD CHAIR	SL / 7	400.00	0.00	400.00	400.00	0.00	400.00
01/01/90	2 DRAWER ANTIQUE BOOKCASE #3567 3 GLASS FT BOOKCASE	SL / 7	800.00	0.00	800.00	800.00	0.00	800.00
01/01/90	METAL DESK #3568 METAL DESK	SL / 7	779.00	0.00	779.00	779.00	0.00	779.00
01/01/90	RED CHAIR/ARMS/SWIVEL #3569 RED SWIVEL CHAIR	SL / 7	749.00	0.00	749.00	749.00	0.00	749.00
01/01/90	WOOD ANTIQUE CARD FILE #3573 ANTIQUE CARD FILE	SL / 7	200.00	0.00	200.00	200.00	0.00	200.00
01/01/90	WOOD ANTIQUE TABLE #3579 ANTIQUE TABLE	SL / 7	400.00	0.00	400.00	400.00	0.00	400.00
01/01/90	LOCATOR, SCT MAGNA TRAK #4293 MODEL S/N 450581595	SL / 7	555.00	0.00	555.00	555.00	0.00	555.00
01/01/90	ANTIQUE CAPTAIN CHAIR #4367 WOOD CHAIR	SL / 7	400.00	0.00	400.00	400.00	0.00	400.00
01/01/90	ANTIQUE CAPTAIN CHAIR #4368 WOOD CHAIR	SL / 7	400.00	0.00	400.00	400.00	0.00	400.00
01/01/90	LEVELING ROD #3645 MODEL 903040 SVR-25	SL / 7	166.00	0.00	166.00	166.00	0.00	166.00
01/01/90	ANTIQUE HIGH BACK CHAIR #3581 WOOD CHAIR	SL / 7	400.00	0.00	400.00	400.00	0.00	400.00
01/01/90	ANTIQUE HIGH BACK CHAIR #3582 WOOD CHAIR	SL / 7	400.00	0.00	400.00	400.00	0.00	400.00
01/01/90	PICTURE OF CO HWY BLDG #3584 FRAME PICTURE/BLDG	SL / 7	30.00	0.00	30.00	30.00	0.00	30.00
01/01/90	WALL COAT RACK #3585 COAT RACK	SL / 7	88.00	0.00	88.00	88.00	0.00	88.00
01/01/90	ANTIQUE HIGH BACK CHAIR #3657 WOOD CHAIR	SL / 7	400.00	0.00	400.00	400.00	0.00	400.00
01/01/90	ANTIQUE HIGH BACK CHAIR #3658 WOOD CHAIR	SL / 7	400.00	0.00	400.00	400.00	0.00	400.00
01/01/90	ANTIQUE HIGH BACK CHAIR #3659 WOOD CHAIR	SL / 7	400.00	0.00	400.00	400.00	0.00	400.00
01/01/90	ANTIQUE HIGH BACK CHAIR #4331 WOOD CHAIR	SL / 7	400.00	0.00	400.00	400.00	0.00	400.00
01/01/90	RADIO BASE FOR 15 MOBILES #3559 MODEL KENWOOD	SL / 7	14,000.00	0.00	14,000.00	14,000.00	0.00	14,000.00
01/01/90	SECRETARY SWIVEL CHAIR #3572 RED CHAIR	SL / 7	223.00	0.00	223.00	223.00	0.00	223.00
01/01/90	JOHNSON MOBILE RADIO UNIT #3639 MODEL 11547 1B332A	SL / 7	496.00	0.00	496.00	496.00	0.00	496.00
01/01/90	JOHNSON MOBILE RADIO #3646 MODEL 118411C173A	SL / 7	500.00	0.00	500.00	500.00	0.00	500.00
01/01/90	BATHROOM RECEPACLE #3649 IN DOWNSTAIRS	SL / 7	32.00	0.00	32.00	32.00	0.00	32.00
01/01/90	METAL DESK-DRAWER MISSING #4266 GREEN DESK CON.RM	SL / 7	150.00	0.00	150.00	150.00	0.00	150.00
01/01/90	BLACK SWIVEL CHAIR #4267 W/WOOD GRAIN ARMS	SL / 7	250.00	0.00	250.00	250.00	0.00	250.00

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Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 952 - COUNTY HWY OFFICE EQUIP								
01/01/90	BURNT ORANGE CHAIR #4269 CHAIR W/WOOD ARMS	SL / 7	250.00	0.00	250.00	250.00	0.00	250.00
01/01/90	BURNT ORANGE CHAIR #4270 CHAIR W/WOOD ARMS	SL / 7	250.00	0.00	250.00	250.00	0.00	250.00
01/01/90	BURNT ORANGE CHAIR #4271 CHAIR W/WOOD ARMS	SL / 7	250.00	0.00	250.00	250.00	0.00	250.00
01/01/90	BURNT ORANGE CHAIR #4272 CHAIR W/WOOD ARMS	SL / 7	250.00	0.00	250.00	250.00	0.00	250.00
01/01/90	BURNT ORANGE CHAIR #4273 CHAIR W/WOOD ARMS	SL / 7	250.00	0.00	250.00	250.00	0.00	250.00
01/01/90	BURNT ORANGE CHAIR #4274 CHAIR W/WOOD ARMS	SL / 7	250.00	0.00	250.00	250.00	0.00	250.00
01/01/90	METAL WD GRAIN TOP TABLE #4275 METAL TABLE	SL / 7	240.00	0.00	240.00	240.00	0.00	240.00
01/01/90	METAL WD GRAIN TOP TABLE #4276 METAL TABLE	SL / 7	240.00	0.00	240.00	240.00	0.00	240.00
01/01/90	METAL BLACK W BR TOP DESK #4277 DESK IN TB OFFICE	SL / 7	500.00	0.00	500.00	500.00	0.00	500.00
01/01/90	SWIVEL CHAIR-GREEN ARMS #4278 CHAIR IN TB OFFICE	SL / 7	350.00	0.00	350.00	350.00	0.00	350.00
01/01/90	STRAIGHT BACK CHAIR #4281 CHAIR IN TB OFFICE	SL / 7	50.00	0.00	50.00	50.00	0.00	50.00
01/01/90	OLD WOOD TABLE #4284 TABLE IN TB OFFICE	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
01/01/90	CHAIR VINYL COVER ARMS #4299 METAL ARM CHAIR	SL / 7	250.00	0.00	250.00	250.00	0.00	250.00
01/01/90	COAT RACK-METAL 1 DOUBLE #4300 CONF RM COAT RACK	SL / 7	88.00	0.00	88.00	88.00	0.00	88.00
01/01/90	COAT RACK-METAL 1 SINGLE #4301 COAT RACK IN HALLWAY	SL / 7	30.00	0.00	30.00	30.00	0.00	30.00
01/01/90	CHAIR VINYL COVERED ARMS #4310 GREEN CHAIR	SL / 7	250.00	0.00	250.00	250.00	0.00	250.00
01/01/90	STAND FOR TYPEWRITER #4370 METAL STAND	SL / 7	129.00	0.00	129.00	129.00	0.00	129.00
01/01/90	GREEN FILE CABINET #3550 FILE CABINET	SL / 7	294.00	0.00	294.00	294.00	0.00	294.00
01/01/90	10 DRAWER FILE CABINET #3551 GREEN CABINET	SL / 7	1,000.00	0.00	1,000.00	1,000.00	0.00	1,000.00
01/01/90	OFFICE CHAIR #3557 OFFICE CHAIR	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
01/01/90	AM 1324 EL PENCIL SHARP #3564 BGE/BR PENCIL SHARP	SL / 7	30.00	0.00	30.00	30.00	0.00	30.00
01/01/90	COMPUTER HUTCH ASSEMBLY #3630 WOOD HUTCH	SL / 7	235.00	0.00	235.00	235.00	0.00	235.00
01/01/90	WOOD COMPUTER STAND #3631 COMPUTER STAND	SL / 7	130.00	0.00	130.00	130.00	0.00	130.00
01/01/90	2 DRAWER FILE W/LOCK #4289 ALMOND FILE	SL / 7	356.00	0.00	356.00	356.00	0.00	356.00
01/01/90	3 DRAWER FILE MOBILE MOD #4296 MODEL 12523B	SL / 7	240.00	0.00	240.00	240.00	0.00	240.00
01/01/90	3 DRAWER FILE MOBILE MOD #4297 FILE MODEL 12523B	SL / 7	240.00	0.00	240.00	240.00	0.00	240.00
01/01/90	3 DRAWER FILE MOBILE MOD #4298 FILE MODEL 12523B	SL / 7	240.00	0.00	240.00	240.00	0.00	240.00
01/01/90	3 DRAWER FILE MOBILE MOD NO # - FILE MODEL 12523B	SL / 7	240.00	0.00	240.00	240.00	0.00	240.00
01/01/90	GREEN FILE CABINET #4311 GREEN CABINET	SL / 7	294.00	0.00	294.00	294.00	0.00	294.00
01/01/90	GREEN FILE CABINET #4312 GREEN CABINET	SL / 7	294.00	0.00	294.00	294.00	0.00	294.00
01/01/90	GREEN FILE CABINET #4313 GREEN CABINET	SL / 7	294.00	0.00	294.00	294.00	0.00	294.00
01/01/90	GREEN FILE CABINET #4314 GREEN CABINET	SL / 7	294.00	0.00	294.00	294.00	0.00	294.00
01/01/90	GREEN FILE CABINET #4315 GREEN CABINET	SL / 7	294.00	0.00	294.00	294.00	0.00	294.00
01/01/90	GREEN FILE CABINET #4316 GREEN CABINET	SL / 7	294.00	0.00	294.00	294.00	0.00	294.00

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 Method: BOOK - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 952 - COUNTY HWY OFFICE EQUIP								
01/01/90	GREEN FILE CABINET #4317 GREEN CABINET	SL / 7	294.00	0.00	294.00	294.00	0.00	294.00
01/01/90	GREEN FILE CABINET #4318 GREEN CABINET	SL / 7	294.00	0.00	294.00	294.00	0.00	294.00
01/01/90	GREEN FILE CABINET #4319 GREEN CABINET	SL / 7	294.00	0.00	294.00	294.00	0.00	294.00
01/01/90	GREEN FILE CABINET #4320 GREEN CABINET	SL / 7	294.00	0.00	294.00	294.00	0.00	294.00
01/01/90	BROWN SWIVEL CHAIR #4321 BROWN CHAIR	SL / 7	190.00	0.00	190.00	190.00	0.00	190.00
01/01/90	CREAM PAPER SHREDDER #4343 SHREDDER WLJ 130	SL / 7	249.00	0.00	249.00	249.00	0.00	249.00
01/01/90	3 HOLE PAPER PUNCH #4365 450 ACCO PUNCH	SL / 7	107.00	0.00	107.00	107.00	0.00	107.00
01/01/90	STAND FOR TYPEWRITER #4369 METAL STAND	SL / 7	129.00	0.00	129.00	129.00	0.00	129.00
01/01/90	CORONADO ELECTRIC STOVE #3588 MODEL ES6016	SL / 7	400.00	0.00	400.00	400.00	0.00	400.00
01/01/90	10 CU FT REFRIGERATOR #3589 MODEL RE152904F	SL / 7	400.00	0.00	400.00	400.00	0.00	400.00
01/01/90	METAL OBLONG TABLE #3590 METAL TABLE	SL / 7	500.00	0.00	500.00	500.00	0.00	500.00
01/01/90	VINYL STRAIGHT CHAIR #3591 BROWN CHAIR	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
01/01/90	SIEVE SERIES #3593 #4, 100, 50, 16, 220	SL / 7	225.00	0.00	225.00	225.00	0.00	225.00
01/01/90	WEIGHTS #3594 MODEL #2000 GRAM #1	SL / 7	375.00	0.00	375.00	375.00	0.00	375.00
01/01/90	BALANCE SCALES #3595 BALANCE SCALES	SL / 7	400.00	0.00	400.00	400.00	0.00	400.00
01/01/90	VINYL STRAIGHT CHAIR #4346 BROWN CHAIR	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
01/01/90	FLOOR MODEL ASHTRAY #3583 ASHTRAY	SL / 7	25.00	0.00	25.00	25.00	0.00	25.00
11/23/92	AUTO LEVEL W/EXT LEG #3640 MODEL AT 62 #AW3637	SL / 7	1,090.00	0.00	1,090.00	1,090.00	0.00	1,090.00
05/01/93	SECRETARY CHAIR W/ARMS #3643 MODEL 6001HH	SL / 7	530.00	0.00	530.00	530.00	0.00	530.00
03/12/94	MOISTURE DENSITY GAGE #3656 MODEL 1913 5001P22	SL / 7	2,850.00	0.00	2,850.00	2,850.00	0.00	2,850.00
11/23/94	VCR, GE W/2 REMOTES #3651 MODEL 324313048	SL / 7	179.00	0.00	179.00	179.00	0.00	179.00
08/03/95	SINGLE PRISM ASSEMBLY #3654 MODEL OMI1200	SL / 7	161.50	0.00	161.50	161.50	0.00	161.50
08/03/95	QUICK RELEASE GRAD. 12' POLE #3655 MODEL 67-4312	SL / 7	158.00	0.00	158.00	158.00	0.00	158.00
03/26/96	JOHNSON 7161 MOBILE RADIO #4366 MODEL 174581D116A	SL / 7	610.00	0.00	610.00	610.00	0.00	610.00
04/08/96	2 DRAWER LOCKABLE FILE #3641 ALMOND FILE	SL / 7	396.00	0.00	396.00	396.00	0.00	396.00
05/22/96	HEAVY DUTY STAPLER #4288 SWINGLINE STAPLER	SL / 7	54.55	0.00	54.55	54.55	0.00	54.55
01/01/97	2 WORK STATIONS-1 UNIT #4290 BLUE WORK STATIONS	SL / 7	4,558.84	0.00	4,558.84	4,558.84	0.00	4,558.84
01/01/98	PLOTTER ID#CC0269 PLOTTER	SL / 7	7,500.00	0.00	7,500.00	7,500.00	0.00	7,500.00
07/01/03	FUJITSU TABLET PC, ATTACH. #CC-0610 KEYBOARD, MOUSE	SL / 7	3,056.00	0.00	3,056.00	3,056.00	0.00	3,056.00
09/21/06	Sokkia Total Station #0617 Sokkia Total Station	SL / 7	3,237.75	0.00	3,237.75	3,237.75	0.00	3,237.75
06/01/15	MONROE WING HYDRAULIC 14-00-00-5104	SLP / 7	3,048.00	0.00	3,048.00	2,394.86	435.43	2,830.29
06/01/15	MONROE SNOW PLOW MOLDBOARD 14-00-00-5104	SLP / 7	2,352.00	0.00	2,352.00	1,848.00	336.00	2,184.00
11/01/15	BONNELL STAINLESS STEEL SALT... 14-00-00-5104	SLP / 7	3,581.00	0.00	3,581.00	2,600.48	511.57	3,112.05

ASSET DEPRECIATION SHORT REPORT
CARROLL COUNTY - Nov. 30, 2021

Range: 050 - 980
 Include: All Assets
 Method: BOOK - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Totals: 952 - COUNTY HWY OFFICE EQUIP (139 assets)			89,100.64	0.00	89,100.64	86,962.98	1,283.00	88,245.98
Asset A/C#: 953 - COUNTY ROADS								
12/01/03	SECTION 03-00000-01-GM ROAD SCENIC RIDGE ROAD PAVING	SL / 25	39,937.43	0.00	39,937.43	27,157.50	1,597.50	28,755.00
06/03/04	04-0000-00 GM 3.7 MILES COUNTY -GEORGETOWN RD	SL / 25	121,853.84	0.00	121,853.84	80,423.48	4,874.15	85,297.63
12/01/04	SEC05-00000-00-GM Georgetown Road-.8mi Surface grinding and incorp w fly-ash& water	SL / 25	22,216.30	0.00	22,216.30	14,218.40	888.65	15,107.05
12/01/04	Sec02-00079-00-RS III Rte52 to Rt 40 2 intersections, pavement, widening etc	SL / 25	2,190,878.00	0.00	2,190,878.00	1,402,161.92	87,635.12	1,489,797.04
08/01/06	Georgetown Road - 2,500 ft. Realign roadway,placed breaker rock, road rock,Sea	SL / 7	54,000.00	0.00	54,000.00	54,000.00	0.00	54,000.00
05/15/08	3/4 MILE OF WEST PORTION OF IDEAL...	SL / 25	133,661.61	0.00	133,661.61	67,276.29	5,346.46	72,622.75
11/19/09	IDEAL ROAD 18-00-00-5113 13-00-00-5114 16-00-00-5117	SL / 25	205,160.46	0.00	205,160.46	90,954.49	8,206.42	99,160.91
10/19/10	IDEAL ROAD GUARD RAIL 18-00-00-5113 16-00-00-5120	SL / 25	82,603.00	0.00	82,603.00	33,591.89	3,304.12	36,896.01
11/18/10	IDEAL ROAD 2 18-00-00-5113 16-00-00-5120	SL / 25	705,341.64	0.00	705,341.64	284,487.84	28,213.67	312,701.51
12/01/11	TIMBERLAKE ROAD 16-00-00-5117 & 18-00-00-5113	SL / 40	295,915.00	0.00	295,915.00	66,580.92	7,397.88	73,978.80
05/01/13	TIMBERLAKE ROAD #2 18-5113 \$253,409 16-5121 \$168,940	SL / 40	422,349.00	0.00	422,349.00	80,070.37	10,558.73	90,629.10
09/18/14	Shannon Rte Sec 11-00092-00-PV 18-00-00-5113	SLP / 25	32,015.00	0.00	32,015.00	7,683.60	1,280.60	8,964.20
05/21/15	I ROAD OVER BNSF RAILROAD 13-00-00-5114	SLP / 25	24,024.25	0.00	24,024.25	0.00	0.00	0.00
09/30/15	SHANNON RTE SEC 11-00092-00-PV 18-00-00-5113	SLP / 25	61,341.00	0.00	61,341.00	12,881.61	2,453.64	15,335.25
11/30/19	EAST END OF GEORGETOWN ROAD	SLP / 25	216,801.03	0.00	216,801.03	8,672.04	8,672.04	17,344.08
11/30/19	CULVERT REPLACEMENT ON...	SLP / 25	15,363.59	0.00	15,363.59	665.75	614.54	1,280.29
11/30/19	PAVING ON MILLEDGEVILLE RD OVER...	SLP / 25	5,280.00	0.00	5,280.00	228.80	211.20	440.00
11/30/20	EAST END OF GEORGETOWN RD SEAL...	SLP / 25	23,327.16	0.00	23,327.16	77.76	933.09	1,010.85
11/30/20	I IDEAL ROAD PROJECT ENGINEERING... 01300005112 (\$88,204.97) 01800005113 (\$3,240.00)	SLP / 15	91,444.97	0.00	91,444.97	0.00	0.00	0.00
11/30/20	D EAST MILLEDGEVILLE ROAD OVER... 1800005113	SLP / 15	4,379.95	0.00	4,379.95	0.00	292.00	292.00
Totals: 953 - COUNTY ROADS (20 assets)			4,747,893.23	0.00	4,747,893.23	2,231,132.66	172,479.81	2,403,612.47
Less: 1 Disposed assets (Current Depreciation: \$292.00)			4,379.95	0.00	4,379.95	0.00		292.00
Net totals: 953 - COUNTY ROADS (19 assets)			4,743,513.28	0.00	4,743,513.28	2,231,132.66	172,479.81	2,403,320.47
Asset A/C#: 954 - COUNTY BRIDGE								
12/01/03	02-00078-00BR - BRIDGE EAGLE POINT ROAD BRIDGE	SL / 50	15,362.07	0.00	15,362.07	5,223.08	307.24	5,530.32
12/01/04	SEC04-00085-00-DR STATION#85&50 &... 1 CONCRETE BOX CULVERT & 1 CORRUGATED PIPE	SL / 40	86,678.43	0.00	86,678.43	34,671.36	2,166.96	36,838.32
08/01/07	SEC 5834 OIL VALLEY SCHOOL ROAD REINFORCED & CONC BOX CULV.	SLP / 40	59,640.66	0.00	59,640.66	19,880.27	1,491.02	21,371.29
07/01/08	OIL VALLEY SCHOOL ROAD SMALL BOX CULVERT	SL / 40	84,649.57	0.00	84,649.57	26,276.65	2,116.24	28,392.89
11/18/10	9490 SEVEN HILLS RD CULVERT... 13-00-00-5114	SL / 40	57,375.04	0.00	57,375.04	14,463.33	1,434.38	15,897.71
07/01/11	SEC 09-00088-00-BR OIL VALLEY... 13-00-00-5114	SL / 40	232,490.90	0.00	232,490.90	54,732.21	5,812.27	60,544.48
12/01/11	15148 SHANNON RTE CULVERT... 13-00-00-5114	SL / 40	16,962.00	0.00	16,962.00	3,816.45	424.05	4,240.50
12/01/11	BOX CULVERT REPLACEMENT 13-00-00-5114	SL / 40	138,040.00	0.00	138,040.00	31,059.00	3,451.00	34,510.00
12/01/11	Sunshine Rd Railroad Bridge 13-5112 13-5113	SL / 40	902,049.00	0.00	902,049.00	157,858.61	22,551.23	180,409.84
11/30/13	Shannon Rout Bridge... 18-5113	SL / 25	40,139.00	0.00	40,139.00	11,372.72	1,605.56	12,978.28
09/18/14	Ideal Road Culvert Replacement 13-00-00-5114	SL / 25	19,559.00	0.00	19,559.00	4,889.75	782.36	5,672.11
09/30/15	SHANNON RTE SEC. 18254 CULVERT... 13-00-00-5114	SLP / 25	8,613.00	0.00	8,613.00	1,808.73	344.52	2,153.25

ASSET DEPRECIATION SHORT REPORT
CARROLL COUNTY - Nov. 30, 2021

Range: 050 - 980
 Include: All Assets
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Sort #1: Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 954 - COUNTY BRIDGE								
11/18/15	SHANNON RTE SEC 18524 CULVERT... 13-00-00-5114	SLP / 25	14,196.00	0.00	14,196.00	2,886.52	567.84	3,454.36
11/18/15	TIMBERLAKE RD CULVERT... 13-00-00-5114	SLP / 25	7,979.00	0.00	7,979.00	1,622.40	319.16	1,941.56
05/10/17	GEORGETOWN ROAD CULVERT 013-00-00-5114	SLP / 25	7,903.63	0.00	7,903.63	1,132.87	316.15	1,449.02
09/01/17	IDEAL ROAD CULVERT 013-00-00-5114	SLP / 25	19,920.14	0.00	19,920.14	2,589.63	796.81	3,386.44
09/30/18	18959ELIZABETH ROAD CULVERT 013-00-00-5114	SLP / 25	24,947.46	0.00	24,947.46	2,245.27	997.90	3,243.17
11/30/18	I IDEAL ROAD OVER BNSF RAILROAD AT... 013-00-00-5112, 018-00-00-5113	SLP / 25	91,143.00	0.00	91,143.00	0.00	0.00	0.00
11/30/19	I IDEAL ROAD OVER BNSF RAILROAD AT... CULVERT REPLACEMENT ON...	SLP / 5	394,841.70	0.00	394,841.70	0.00	0.00	0.00
11/30/20	I CULVERT REPLACEMENT ON...	SLP / 25	23,303.46	0.00	23,303.46	77.68	932.14	1,009.82
11/30/21	I 03-00083-0-BR IDEAL ROAD PHASE 3... 013-00-00-5112	SLP / 25	292,982.54	0.00	292,982.54	0.00	0.00	0.00
Totals: 954 - COUNTY BRIDGE (21 assets)			2,538,775.60	0.00	2,538,775.60	376,606.53	46,416.83	423,023.36
Asset A/C#: 960 - COUNTY HEALTH DEPARTMENT								
05/18/04	C. C. HEALTH DEPARTMENT CC#31 PHONE SYSTEM	SL / 7	4,450.00	0.00	4,450.00	4,450.00	0.00	4,450.00
06/21/04	C. C. HEALTH DEPARTMENT CC#9 WHIRLPOOL REFRIGERATOR	SL / 7	359.00	0.00	359.00	359.00	0.00	359.00
12/01/04	C.C. HEALTH DEPARTMENT CC#11 2 DOOR CABINET USED/DONATED	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
12/01/04	C.C. HEALTH DEPARTMENT CC#12 2 DOOR CABINET	SL / 7	230.00	0.00	230.00	230.00	0.00	230.00
12/01/04	C.C. HEALTH DEPARTMENT CC#13 2 DOOR CABINET	SL / 7	230.00	0.00	230.00	230.00	0.00	230.00
12/01/04	C.C. HEALTH DEPARTMENT CC#14 2 DRAWER FIEL CABINET USED/DONATED	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
12/01/04	D C.C. HEALTH DEPARTMENT CC#15 EXAM TABLE USED/DONATED	SL / 7	700.00	0.00	700.00	700.00	0.00	700.00
12/01/04	C.C. HEALTH DEPARTMENT CC#3 FILE CABINET USED/DONATED	SL / 7	150.00	0.00	150.00	150.00	0.00	150.00
12/01/04	C.C. HEALTH DEPARTMENT CC#4 COMPUTER DESK USED DONATED	SL / 7	200.00	0.00	200.00	200.00	0.00	200.00
12/01/04	C.C. HEALTH DEPARTMENT CC#6 COMPUTER DESK USED/DONATED	SL / 7	200.00	0.00	200.00	200.00	0.00	200.00
12/01/04	C.C. HEALTH DEPARTMENT CC#8 COMPUTER DESK USED/DONATED	SL / 7	200.00	0.00	200.00	200.00	0.00	200.00
12/01/04	C.C. HEALTH DEPARTMENT CC#10 FILE CABINET TB	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
12/01/04	C.C. HEALTH DEPARTMENT CC#16 ADULT SCALE USED/DONATED	SL / 7	150.00	0.00	150.00	150.00	0.00	150.00
12/01/04	C.C. HEALTH DEPARTMENT CC#17 BABY SCALE USED/DONATED	SL / 7	75.00	0.00	75.00	75.00	0.00	75.00
12/01/04	C.C. HEALTH DEPARTMENT CC#18 STADIOMETER	SL / 7	68.00	0.00	68.00	68.00	0.00	68.00
12/01/04	C.C. HEALTH DEPARTMENT CC#19 BABY MEASURING BOARD	SL / 7	345.00	0.00	345.00	345.00	0.00	345.00
12/01/04	C.C. HEALTH DEPARTMENT CC#20 OPHTHALMASCOPE USED/DONATED	SL / 7	1,000.00	0.00	1,000.00	1,000.00	0.00	1,000.00
12/01/04	C.C. HEALTH DEPARTMENT CC#21 HEMOCUE	SL / 7	400.00	0.00	400.00	400.00	0.00	400.00
12/01/04	C.C. HEALTH DEPARTMENT CC#22 WALL MOUNT SHARPS CONTAINER	SL / 7	59.99	0.00	59.99	59.99	0.00	59.99
12/01/04	D C.C. HEALTH DEPARTMENT CC#27 COPY/FAX	SL / 7	1,899.00	0.00	1,899.00	1,899.00	0.00	1,899.00
12/01/04	D C.C. HEALTH DEPARTMENT CC#28 LITERATUR FILE USED/DONATED	SL / 7	200.00	0.00	200.00	200.00	0.00	200.00
12/01/04	C.C. HEALTH DEPARTMENT CC#29 TV CART	SL / 7	113.00	0.00	113.00	113.00	0.00	113.00
12/01/04	C.C. HEALTH DEPARTMENT CC#30 TV	SL / 7	118.20	0.00	118.20	118.20	0.00	118.20
12/01/04	D C.C. HEALTH DEPARTMENT CC#32 LITERATURE FILE USED/DONATED	SL / 7	250.00	0.00	250.00	250.00	0.00	250.00

ASSET DEPRECIATION SHORT REPORT
CARROLL COUNTY - Nov. 30, 2021

Range: 050 - 980
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Sort #1: Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179			
						Beg A/Depr	Curr Depr	End A/Depr	
Asset A/C#: 960 - COUNTY HEALTH DEPARTMENT									
12/01/04	D C.C. HEALTH DEPARTMENT CC#33 LITERATURE FILE USED/DONATED	SL / 7	250.00	0.00	250.00	250.00	0.00	250.00	
12/01/04	C.C. HEALTH DEPARTMENT CC#34 PROJECTOR	SL / 7	998.24	0.00	998.24	998.24	0.00	998.24	
12/01/04	C.C. HEALTH DEPARTMENT CC#35 TRIPOD - SCREEN	SL / 7	153.27	0.00	153.27	153.27	0.00	153.27	
12/01/04	C.C. HEALTH DEPARTMENT CC#36 THEROSCAN THERMOMETER	SL / 7	240.00	0.00	240.00	240.00	0.00	240.00	
12/01/04	C.C. HEALTH DEPARTMENT CC#37 DRY ERASE BOARD AND EASEL	SL / 7	211.94	0.00	211.94	211.94	0.00	211.94	
12/01/04	C.C. HEALTH DEPARTMENT CC#39 4 DRAWER FILE CABINET	SL / 7	139.88	0.00	139.88	139.88	0.00	139.88	
12/01/04	D C.C. HEALTH DEPARTMENT CC#40 COMPUTER SYSTEM	SL / 7	779.00	0.00	779.00	779.00	0.00	779.00	
12/01/04	D C.C. HEALTH DEPARTMENT CC#41 LITERATURE FILE USED/DONATED	SL / 7	250.00	0.00	250.00	250.00	0.00	250.00	
12/01/04	D C.C. HEALTH DEPARTMENT CC#42 COMPUTER TOWER	SL / 7	779.00	0.00	779.00	779.00	0.00	779.00	
12/01/04	C.C. HEALTH DEPARTMENT CC#43 PHONE	SL / 7	225.00	0.00	225.00	225.00	0.00	225.00	
12/01/04	C.C. HEALTH DEPARTMENT CC#38 4 DRAWER FILE CABINET	SL / 7	139.88	0.00	139.88	139.88	0.00	139.88	
11/18/05	CC HEALTH DEPARTMENT CC#48 RADIO 70300106	SL / 7	400.00	0.00	400.00	400.00	0.00	400.00	
11/18/05	C.C. HEALTH DEPARTMENT CC#49 RADIO 70100802	SL / 7	400.00	0.00	400.00	400.00	0.00	400.00	
11/18/05	C.C. HEALTH DEPARTMENT CC#50 RADIO 70300108	SL / 7	400.00	0.00	400.00	400.00	0.00	400.00	
11/18/05	C.C. HEALTH DEPARTMENT CC#51 DESK	SL / 7	655.00	0.00	655.00	655.00	0.00	655.00	
11/18/05	C.C. HEALTH DEPARTMENT CC#52 DESK	SL / 7	655.00	0.00	655.00	655.00	0.00	655.00	
11/18/05	C.C. HEALTH DEPARTMENT CC#53 CHAIR	SL / 7	89.00	0.00	89.00	89.00	0.00	89.00	
11/18/05	C.C. HEALTH DEPARTMENT CC#54 CHAIR	SL / 7	89.00	0.00	89.00	89.00	0.00	89.00	
11/18/05	C.C. HEALTH DEPARTMENT CC#55 4 DRAWER FILE CABINET	SL / 7	140.00	0.00	140.00	140.00	0.00	140.00	
11/18/05	C.C. HEALTH DEPARTMENT CC#56 4 DRAWER FILE CABINET	SL / 7	140.00	0.00	140.00	140.00	0.00	140.00	
11/18/05	C.C. HEALTH DEPARTMENT CC#57 2 DOOR CABINET	SL / 7	230.00	0.00	230.00	230.00	0.00	230.00	
04/19/07	Counter Top and Cupboard #67	SL / 7	1,025.00	0.00	1,025.00	1,025.00	0.00	1,025.00	
06/30/07	D Copy Machine #70	SL / 5	2,973.00	0.00	2,973.00	2,973.00	0.00	2,973.00	
06/03/08	CHOLESTEROL MACHINE 85	SLP / 7	2,076.16	0.00	2,076.16	2,076.16	0.00	2,076.16	
11/04/09	D SHARP MULTIFUNCTION COPIER 54-00-00-5335	SL / 5	1,122.00	0.00	1,122.00	1,122.00	0.00	1,122.00	
11/10/09	D BADGE MACHINE #107 54-00-00-5335	SL / 5	1,908.45	0.00	1,908.45	1,908.45	0.00	1,908.45	
02/18/10	DEFIBRILLATOR 54-00-00-5335	SL / 7	3,819.20	0.00	3,819.20	3,819.20	0.00	3,819.20	
04/19/10	BATTERY BACKUP 54-00-00-5335	SL / 4	3,398.00	0.00	3,398.00	3,398.00	0.00	3,398.00	
09/20/12	RAMP WNV READER 54-00-00-5335	SL / 7	3,294.00	0.00	3,294.00	3,294.00	0.00	3,294.00	
10/30/15	DELL SERVER 54-00-00-5335	SLP / 6	3,799.00	0.00	3,799.00	3,271.38	527.62	3,799.00	
07/28/21	A 2018 CHEVROLET CRUZE 054-00-00-5335 SER#1G1BC5SM4J7160591	SLP / 5	10,010.00	0.00	10,010.00	0.00	834.17	834.17	
10/19/21	A GENERATOR 054-00-00-5003	SLP / 10	25,707.00	0.00	25,707.00	0.00	428.45	428.45	

ASSET DEPRECIATION SHORT REPORT
CARROLL COUNTY - Nov. 30, 2021

Range: 050 - 980
 Include: All Assets
 Method: BOOK - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Totals: 960 - COUNTY HEALTH DEPARTMENT (56 assets)			78,193.21	0.00	78,193.21	41,948.59	1,790.24	43,738.83
Less: 11 Disposed assets (Current Depreciation: \$0.00)			11,110.45	0.00	11,110.45	11,110.45		11,110.45
Net totals: 960 - COUNTY HEALTH DEPARTMENT (45 assets)			67,082.76	0.00	67,082.76	30,838.14	1,790.24	32,628.38
Asset A/C#: 980 - COUNTY BOARD CHAIR OFFICE								
12/01/95	DESK CC#4018	SL / 7	120.00	0.00	120.00	120.00	0.00	120.00
12/01/96	BLUE WOODEN ARM CHAIR CC#2980	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
12/01/96	BLUE WOODEN ARM CHAIR CC#0303	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
12/01/98	DESK CC#2828	SL / 7	300.00	0.00	300.00	300.00	0.00	300.00
12/01/02	PHONE CC#0779	SL / 7	200.00	0.00	200.00	200.00	0.00	200.00
12/01/04	5 SHELF BOOK CASE CC#0774	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
12/01/04	5 SHELF BOOK CASE CC#0775	SL / 7	100.00	0.00	100.00	100.00	0.00	100.00
12/01/07	DESK, 0862	SLP / 7	1,300.00	0.00	1,300.00	1,300.00	0.00	1,300.00
Totals: 980 - COUNTY BOARD CHAIR OFFICE (8 assets)			2,320.00	0.00	2,320.00	2,320.00	0.00	2,320.00
Grand totals for all accounts: (1,031 assets)			14,561,764.06	0.00	14,561,764.06	7,014,455.90	543,481.50	7,557,937.40
Less: 29 Disposed assets (Current Depreciation: \$6,635.25)			208,126.83	0.00	208,126.83	191,012.30		197,647.55
Net totals for all accounts: (1,002 assets)			14,353,637.23	0.00	14,353,637.23	6,823,443.60	543,481.50	7,360,289.85

Codes that may appear next to the date acquired include: A - Addition, D - Disposal, T - Traded, I - Inactive, C - Construction In Progress, MQ - Mid Quarter Applied