

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

Range: 050 - 980
 Include: Assets included in Group #1
 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#: 540 - SUPERVISOR OF ASSESSMENTS								
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 (1 asset)			15,000.00	0.00	15,000.00	0.00	312.50	312.50
Asset A/C#: 680 - DOG CATCHER/ANIMAL CONTRL								
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 (1 asset)			26,000.00	0.00	26,000.00	13,866.67	5,200.00	19,066.67
Asset A/C#: 690 - SHERIFF'S DEPARTMENT								
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 CHRGER 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
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 (12 assets)			265,399.05	0.00	265,399.05	149,116.47	32,559.15	181,675.62
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 (11 assets)			249,604.05	0.00	249,604.05	138,586.47	32,559.15	168,249.87
Asset A/C#: 921 - ESDA/EMERGENCY SERVICES								
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
Totals: 921 - ESDA/EMERGENCY SERVICES (1 asset)			8,000.00	0.00	8,000.00	7,733.33	266.67	8,000.00
Asset A/C#: 951 - COUNTY HWY HEAVY EQUIP								
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
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
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
11/12/02	2002 FORD F350 DUMP TRUCK #24 1 TON #1FDWFF37F63EA35861	SL / 7	43,250.00	0.00	43,250.00	43,250.00	0.00	43,250.00
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
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
12/15/09	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
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
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
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

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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#: 951 - COUNTY HWY HEAVY EQUIP								
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
Totals: 951 - COUNTY HWY HEAVY EQUIP (14 assets)			1,109,692.68	0.00	1,109,692.68	770,939.53	80,634.02	851,573.55
Asset A/C#: 960 - COUNTY HEALTH DEPARTMENT								
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
Totals: 960 - COUNTY HEALTH DEPARTMENT (1 asset)			10,010.00	0.00	10,010.00	0.00	834.17	834.17
Grand totals for all accounts: (30 assets)			1,434,101.73	0.00	1,434,101.73	941,656.00	119,806.51	1,061,462.51
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 for all accounts: (29 assets)			1,418,306.73	0.00	1,418,306.73	931,126.00	119,806.51	1,048,036.76

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