

① What's left determine if still have it

RWCFFD Western Cass Fire Protection District

Book Asset Detail 1/01/19 - 12/31/19

A.85

FYE: 12/31/2019

Asset	d	Property Description	Date In Service	Book Cost	Book Sec 179 Exp	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: Apparatus												
4		03 Chevy 3/4 ton Ax4 Pickup	1/29/92	4,100.00	0.00	0.00	4,100.00	0.00	4,100.00	0.00	S/L	10.00
12		2002 Ford F550	5/21/02	36,085.00	0.00	0.00	36,085.00	0.00	36,085.00	0.00	S/L	10.00
14		Flare Box f/A6	7/23/02	10.99	0.00	0.00	10.99	0.00	10.99	0.00	S/L	10.00
15		Flare Box f/A6	7/31/02	8.53	0.00	0.00	8.53	0.00	8.53	0.00	S/L	10.00
18		Skid	8/13/02	480.00	0.00	0.00	480.00	0.00	480.00	0.00	S/L	10.00
17		Running Boards	8/19/02	185.00	0.00	0.00	185.00	0.00	185.00	0.00	S/L	10.00
19		72 tires f/trucks	1/29/03	313.40	0.00	0.00	313.40	0.00	313.40	0.00	S/L	10.00
20		2005 Ford	5/12/05	24,381.83	0.00	0.00	24,381.83	0.00	24,381.83	0.00	S/L	10.00
21		Winch f/new B7	5/12/05	2,349.00	0.00	0.00	2,349.00	0.00	2,349.00	0.00	S/L	10.00
22		Flat Bed f/new brush 7	5/12/05	1,972.00	0.00	0.00	1,972.00	0.00	1,972.00	0.00	S/L	10.00
23		Tool boxes f/new brush	5/12/05	663.00	0.00	0.00	663.00	0.00	663.00	0.00	S/L	10.00
25		Luverne Pumper	7/23/02	220,400.91	0.00	0.00	220,400.91	0.00	220,400.91	0.00	S/L	10.00
26		5 Air Packs	1/01/03	11,885.00	0.00	0.00	11,885.00	0.00	11,885.00	0.00	S/L	10.00
27		50' selection yellow 5" house	1/01/03	7,175.00	0.00	0.00	7,175.00	0.00	7,175.00	0.00	S/L	10.00
29		Other pumper equipment	1/01/03	2,235.50	0.00	0.00	2,235.50	0.00	2,235.50	0.00	S/L	10.00
657		Vehicle Lights	7/03/13	2,371.00	0.00	0.00	1,304.05	237.10	1,541.15	829.85	S/L	10.00
662		Bunker gear	1/01/14	4,161.65	0.00	0.00	4,161.65	0.00	4,161.65	0.00	S/L	5.00
663		Extrication equipment (Bond funds)	12/31/14	51,690.00	0.00	0.00	29,537.16	7,384.29	36,921.45	14,768.55	S/L	7.00
664		Command Vehicle - Excursion	7/23/15	11,377.17	0.00	0.00	5,553.14	1,625.31	7,178.45	4,198.72	S/L	7.00
666		2000 Gladiator, 2003 Spartan, 2002 Fo	7/01/15	200,000.00	0.00	0.00	70,000.00	20,000.00	90,000.00	110,000.00	S/L	10.00
667		Engine (bond funds)	3/06/15	538,918.00	0.00	0.00	206,585.23	53,891.80	260,477.03	278,440.97	S/L	10.00
668		Equipment (bond funds)	8/10/15	164,829.00	0.00	0.00	80,452.25	23,547.00	103,999.25	60,829.75	S/L	7.00
669		Extrication Equipment (bond funds)	3/12/15	66,131.30	0.00	0.00	36,214.76	9,447.33	45,662.09	20,469.21	S/L	7.00
672		Transmission/Engine Rebuild	1/31/16	32,785.18	0.00	0.00	19,124.70	6,557.04	25,681.74	7,103.44	S/L	5.00
673		Ladder 951 repairs	7/16/18	14,868.00	0.00	0.00	619.50	1,486.80	2,106.30	12,761.70	S/L	10.00
		Apparatus		1,399,376.46	0.00	c	0.00	765,797.60	124,176.67	889,974.27	509,402.19	

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Group: Building

30		Building - WCFPIC	3/24/08	141,000.00	0.00	0.00	38,865.34	3,615.38	42,480.72	98,519.28	S/L	39.00
		Building		141,000.00	0.00	c	0.00	38,865.34	3,615.38	42,480.72	98,519.28	

Group: Communication Equipment

40		64f Self-support nested tower	6/05/90	596.99	0.00	0.00	596.99	0.00	596.99	0.00	S/L	5.00
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49	Paging encoder PE 1000A	12/16/92	335.00	0.00	0.00	335.00	0.00	335.00	0.00 S/L	5.00
60	Amplifier	3/22/94	147.95	0.00	0.00	147.95	0.00	147.95	0.00 S/L	5.00
72	Radio tower & install	2/01/96	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00 S/L	5.00
33	Radio antenna	2/01/96	800.00	0.00	0.00	800.00	0.00	800.00	0.00 S/L	5.00
74	Radio antenna feed line	2/01/96	150.00	0.00	0.00	150.00	0.00	150.00	0.00 S/L	5.00
75	Kenwood TK 720 Mobile radio	2/01/96	500.00	0.00	0.00	500.00	0.00	500.00	0.00 S/L	5.00
76	Aston PS 20A Power supply	2/01/96	150.00	0.00	0.00	150.00	0.00	150.00	0.00 S/L	5.00
80	10 Kenwood VFH hand held pager	6/04/99	3,808.80	0.00	0.00	3,808.80	0.00	3,808.80	0.00 S/L	5.00
82	2 TK760K mobile radios	3/01/00	782.40	0.00	0.00	782.40	0.00	782.40	0.00 S/L	5.00
83	2 accessory cables	3/01/00	33.60	0.00	0.00	33.60	0.00	33.60	0.00 S/L	5.00
84	2 external speakers	3/01/00	94.40	0.00	0.00	94.40	0.00	94.40	0.00 S/L	5.00
86	4 Kenwood TK260 radios	12/29/00	1,064.00	0.00	0.00	1,064.00	0.00	1,064.00	0.00 S/L	5.00
88	4 Rapid chargers	12/29/00	162.84	0.00	0.00	162.84	0.00	162.84	0.00 S/L	5.00
89	Intercoms for E6 and T6	1/09/01	3,397.50	0.00	0.00	3,397.50	0.00	3,397.50	0.00 S/L	5.00
90	2 New Kenwood TK290	2/11/01	1,050.00	0.00	0.00	1,050.00	0.00	1,050.00	0.00 S/L	5.00
92	4 TK460GK Battery, Charger	4/17/01	1,392.44	0.00	0.00	1,392.44	0.00	1,392.44	0.00 S/L	5.00
93	BC3501QC, Battery analyzer	4/17/01	453.15	0.00	0.00	453.15	0.00	453.15	0.00 S/L	5.00
94	TK760GK 128 channel base	4/17/01	395.50	0.00	0.00	395.50	0.00	395.50	0.00 S/L	5.00
95	LPH14, Pwer supply for TK760	4/17/01	88.50	0.00	0.00	88.50	0.00	88.50	0.00 S/L	5.00
96	KMC9C Desktop microphone	4/17/01	57.40	0.00	0.00	57.40	0.00	57.40	0.00 S/L	5.00
97	KCF19 accessory kit for TK76	4/17/01	14.70	0.00	0.00	14.70	0.00	14.70	0.00 S/L	5.00
98	TK272GK18K 32 CHAN radio S	2/20/02	517.15	0.00	0.00	517.15	0.00	517.15	0.00 S/L	5.00
99	TK760GK radio for A-6	6/12/02	395.00	0.00	0.00	395.00	0.00	395.00	0.00 S/L	5.00
100	Kenwood TK760GK S/N 40700198	12/26/02	330.00	0.00	0.00	330.00	0.00	330.00	0.00 S/L	5.00
101	Antenna	12/26/02	4.00	0.00	0.00	4.00	0.00	4.00	0.00 S/L	5.00
102	Cable	12/26/02	16.00	0.00	0.00	16.00	0.00	16.00	0.00 S/L	5.00
103	2 TK272GK18K S/N	12/26/02	610.00	0.00	0.00	610.00	0.00	610.00	0.00 S/L	5.00
104	2 antennas	12/26/02	24.00	0.00	0.00	24.00	0.00	24.00	0.00 S/L	5.00
105	2 chargers	12/26/02	120.00	0.00	0.00	120.00	0.00	120.00	0.00 S/L	5.00
106	3 speakers	12/26/02	111.00	0.00	0.00	111.00	0.00	111.00	0.00 S/L	5.00
107	4 rapid chargers K5C24	12/26/02	224.00	0.00	0.00	224.00	0.00	224.00	0.00 S/L	5.00
108	3TK272 radios	1/11/05	1,122.00	0.00	0.00	1,122.00	0.00	1,122.00	0.00 S/L	5.00
109	1 TK2140 radio	1/11/05	595.00	0.00	0.00	595.00	0.00	595.00	0.00 S/L	5.00
110	5 rapid chargers	1/11/05	275.00	0.00	0.00	275.00	0.00	275.00	0.00 S/L	5.00
111	Programming F/radius	7/07/05	124.00	0.00	0.00	124.00	0.00	124.00	0.00 S/L	5.00
112	Programmng interface cable	7/07/05	291.00	0.00	0.00	291.00	0.00	291.00	0.00 S/L	5.00
113	TK290	7/07/05	59.00	0.00	0.00	59.00	0.00	59.00	0.00 S/L	5.00
114	3 TK272 Radios	7/07/05	944.40	0.00	0.00	944.40	0.00	944.40	0.00 S/L	5.00
115	3 antenna	7/07/05	45.00	0.00	0.00	45.00	0.00	45.00	0.00 S/L	5.00
116	3 speaker mics	7/07/05	111.00	0.00	0.00	111.00	0.00	111.00	0.00 S/L	5.00
117	6 bay chargers	7/07/05	1,083.28	0.00	0.00	1,083.28	0.00	1,083.28	0.00 S/L	5.00
118	TK760GK radio for A-6	9/14/05	383.00	0.00	0.00	383.00	0.00	383.00	0.00 S/L	5.00
119	Antenna	9/14/05	4.00	0.00	0.00	4.00	0.00	4.00	0.00 S/L	5.00
120	TK716	9/14/05	383.00	0.00	0.00	383.00	0.00	383.00	0.00 S/L	5.00
123	Antenna	12/26/05	4.00	0.00	0.00	4.00	0.00	4.00	0.00 S/L	5.00

124	Mount	12/26/05	14.28	0.00	0.00	14.28	0.00	14.28	0.00 S/L	5.00
125	Connector	12/26/05	4.89	0.00	0.00	4.89	0.00	4.89	0.00 S/L	5.00
126	Speaker	12/26/05	84.00	0.00	0.00	84.00	0.00	84.00	0.00 S/L	5.00
127	Installation	12/26/05	170.00	0.00	0.00	170.00	0.00	170.00	0.00 S/L	5.00
138	8 Kenwood antennas	11/23/08	136.00	0.00	0.00	136.00	0.00	136.00	0.00 S/L	5.00
139	5VHF Helical antenna	11/23/08	80.00	0.00	0.00	80.00	0.00	80.00	0.00 S/L	5.00
441	8 Kenwood antennas	9/23/09	475.00	0.00	0.00	475.00	0.00	475.00	0.00 S/L	5.00
659	Dispatch Computer	2/25/14	5,709.00	0.00	0.00	5,518.70	190.30	5,709.00	0.00 S/L	5.00
660	Radio upgrade	3/21/14	4,907.37	0.00	0.00	4,661.99	245.38	4,907.37	0.00 S/L	5.00
661	1 Unication GSM VHF Pager	5/29/14	525.00	0.00	0.00	481.25	43.75	525.00	0.00 S/L	5.00
671	Panasonic Computer	1/08/16	548.98	0.00	0.00	329.40	109.80	439.20	109.78 S/L	5.00
Communication Equipment				37,404.52	0.00 c	36,705.51	589.23	37,294.74	109.78	

Group: Furniture

146	TV/VCR cabinet	12/31/87	125.00	0.00	0.00	125.00	0.00	125.00	0.00 S/L	7.00
147	24 steel stacking chairs	2/03/88	72.00	0.00	0.00	72.00	0.00	72.00	0.00 S/L	7.00
154	Elmo HP-L14 #201882 overhead	11/10/80	199.00	0.00	0.00	199.00	0.00	199.00	0.00 S/L	7.00
157	6 8ft folding tables	2/19/90	438.00	0.00	0.00	438.00	0.00	438.00	0.00 S/L	7.00
162	Deep Freezer	7/01/92	100.00	0.00	0.00	100.00	0.00	100.00	0.00 S/L	7.00
167	White board	9/18/93	26.99	0.00	0.00	26.99	0.00	26.99	0.00 S/L	7.00
181	Dryer	4/13/95	50.00	0.00	0.00	50.00	0.00	50.00	0.00 S/L	7.00
183	Gear rack hardware	10/25/95	36.12	0.00	0.00	36.12	0.00	36.12	0.00 S/L	7.00
184	Wooden gear racks	10/26/95	172.49	0.00	0.00	172.49	0.00	172.49	0.00 S/L	7.00
188	2 drawer file cabinet	2/19/96	102.98	0.00	0.00	102.98	0.00	102.98	0.00 S/L	7.00
189	Cork bulletin board	2/19/96	48.98	0.00	0.00	48.98	0.00	48.98	0.00 S/L	7.00
190	Cork bulletin/white board	2/19/96	67.98	0.00	0.00	67.98	0.00	67.98	0.00 S/L	7.00
193	Refrigerator	5/14/96	599.00	0.00	0.00	599.00	0.00	599.00	0.00 S/L	7.00
194	Range	5/14/96	388.00	0.00	0.00	388.00	0.00	388.00	0.00 S/L	7.00
195	Dishwasher	5/14/96	379.00	0.00	0.00	379.00	0.00	379.00	0.00 S/L	7.00
196	Range hood	5/14/96	50.00	0.00	0.00	50.00	0.00	50.00	0.00 S/L	7.00
209	Clothes washer	6/27/02	271.77	0.00	0.00	271.77	0.00	271.77	0.00 S/L	7.00
210	Whirlpool washer and dryer	11/19/03	577.27	0.00	0.00	577.27	0.00	577.27	0.00 S/L	7.00
211	6 new training tables	6/21/04	535.18	0.00	0.00	535.18	0.00	535.18	0.00 S/L	7.00
212	Sewin copier	7/29/04	1,250.00	0.00	0.00	1,250.00	0.00	1,250.00	0.00 S/L	7.00
213	8/4 whiteboard	8/18/04	394.83	0.00	0.00	394.83	0.00	394.83	0.00 S/L	7.00
214	20 new chairs	4/28/06	1,045.00	0.00	0.00	1,045.00	0.00	1,045.00	0.00 S/L	7.00
215	New breathable air system	6/21/06	22,754.00	0.00	0.00	22,754.00	0.00	22,754.00	0.00 S/L	7.00
216	Generator - Rockhill Electric	4/28/08	11,967.02	0.00	0.00	11,967.02	0.00	11,967.02	0.00 S/L	7.00
217	30K generator and surge protector	9/15/09	8,497.23	0.00	0.00	8,497.23	0.00	8,497.23	0.00 S/L	7.00
218	Dell computer for station 6	9/27/09	1,340.37	0.00	0.00	1,340.37	0.00	1,340.37	0.00 S/L	7.00
219	30K generator	1/30/10	5,664.82	0.00	0.00	5,664.82	0.00	5,664.82	0.00 S/L	7.00
634	Computer	1/18/10	1,340.37	0.00	0.00	597.59	67.02	664.61	675.76 S/L	20.00
Furniture				58,493.40	0.00 c	57,750.62	67.02	57,817.64	675.76	

627	Rock for delivery	4/17/02	192.21	0.00	0.00	160.17	9.61	169.78	22.43 S/L	20.00
628	Kenny's trucking and excavating	5/05/05	2,420.00	0.00	0.00	1,653.67	121.00	1,774.67	645.33 S/L	20.00
629	Concrete placement	9/13/05	2,750.00	0.00	0.00	1,833.33	137.50	1,970.83	779.17 S/L	20.00
630	Beyer crushed rock	11/02/05	1,985.44	0.00	0.00	1,043.72	79.27	1,122.99	462.45 S/L	20.00
631	Drainage system installed	1/20/09	2,500.00	0.00	0.00	1,239.58	125.00	1,364.58	1,135.42 S/L	20.00
632	Drainage system installed	9/03/09	3,830.30	0.00	0.00	1,787.52	191.52	1,979.04	1,851.26 S/L	20.00
633	Leasehold improvements	12/28/09	3,067.06	0.00	0.00	1,380.15	153.35	1,533.50	1,533.56 S/L	20.00
635	Flooring, paint, lighting hardware	1/20/10	206.94	0.00	0.00	92.28	10.35	102.63	104.31 S/L	20.00
636	Leasehold improvements	2/03/10	421.60	0.00	0.00	187.96	21.08	209.04	212.56 S/L	20.00
637	Regrade water runoff	10/13/10	1,200.00	0.00	0.00	495.00	60.00	555.00	645.00 S/L	20.00
638	Parking Lot - Rob Waller Concrete	10/13/10	30,000.00	0.00	0.00	12,375.00	1,500.00	13,875.00	16,125.00 S/L	20.00
654	Outside lighting	9/17/12	2,544.00	0.00	0.00	795.00	127.20	922.20	1,621.80 S/L	20.00
655	Trash receptacle fence	4/24/12	2,310.00	0.00	0.00	770.00	115.50	885.50	1,424.50 S/L	20.00
675	Remodel Station 1	6/27/19	4,467.00	0.00 c	0.00	0.00	57.27	57.27	4,409.73 S/L	39.00
Leasehold improvements-6			93,641.84	0.00 c	0.00	59,957.34	2,711.98	62,669.32	30,972.52	

Group: Leasehold improvements-7

639	Justrite rubber stamp	11/08/93	114.79	0.00	0.00	114.79	0.00	114.79	0.00 S/L	20.00
640	Leasehold improvements 1996	12/31/96	526.89	0.00	0.00	526.89	0.00	526.89	0.00 S/L	20.00
641	Leasehold improvements 1997	12/31/97	400.00	0.00	0.00	400.00	0.00	400.00	0.00 S/L	20.00
642	Leasehold improvements 1997	12/31/97	2,350.00	0.00	0.00	2,350.00	0.00	2,350.00	0.00 S/L	20.00
643	Chet's lock and key	1/16/98	202.00	0.00	0.00	202.00	0.00	202.00	0.00 S/L	20.00
644	Carpet/floor	8/24/10	1,733.10	0.00	0.00	722.17	86.66	808.83	924.27 S/L	20.00
645	Footlockers, radio, lock, lamps	8/27/10	771.46	0.00	0.00	321.42	38.57	359.99	411.47 S/L	20.00
646	Water heater/HVAC	10/13/10	2,197.00	0.00	0.00	906.26	109.85	1,016.11	1,180.89 S/L	20.00
647	Carpet/floor	11/21/10	4,043.90	0.00	0.00	1,634.45	202.20	1,836.65	2,207.25 S/L	20.00
655	HVAC	10/26/15	4,325.00	0.00	0.00	684.79	216.25	901.04	3,423.96 S/L	20.00
676	Refrigerator - Station 1	10/22/19	2,133.00	0.00 c	0.00	0.00	50.79	50.79	2,082.21 S/L	7.00
Leasehold improvements-7			18,797.14	0.00 c	0.00	7,862.77	704.32	8,567.09	10,230.05	

Group: Medical equipment

499	Stokes basket	12/31/90	158.00	0.00	0.00	158.00	0.00	158.00	0.00 S/L	7.00
520	2 Jumbo O2 bottles	5/05/01	169.90	0.00	0.00	169.90	0.00	169.90	0.00 S/L	7.00
522	4 yellow backboards	5/05/01	439.80	0.00	0.00	439.80	0.00	439.80	0.00 S/L	7.00
527	2 sets spider straps	5/05/01	327.16	0.00	0.00	327.16	0.00	327.16	0.00 S/L	7.00
532	2 backboards	1/29/03	199.90	0.00	0.00	199.90	0.00	199.90	0.00 S/L	7.00
535	2 O2 bottles	1/29/03	139.90	0.00	0.00	139.90	0.00	139.90	0.00 S/L	7.00
536	MDI Extrication device	1/29/03	247.79	0.00	0.00	247.79	0.00	247.79	0.00 S/L	7.00
537	Sleeve of O2 bottles	1/29/03	53.95	0.00	0.00	53.95	0.00	53.95	0.00 S/L	7.00
538	Medical bag	1/29/03	24.95	0.00	0.00	24.95	0.00	24.95	0.00 S/L	7.00
539	2 sets spider straps	1/29/03	157.98	0.00	0.00	157.98	0.00	157.98	0.00 S/L	7.00
540	KED extrication device	1/29/03	135.40	0.00	0.00	135.40	0.00	135.40	0.00 S/L	7.00
541	Dyna-med extrication device	5/10/06	110.98	0.00	0.00	110.98	0.00	110.98	0.00 S/L	7.00

Group: Gear

248	1 fire coat	7/10/02	467.07	0.00	0.00	467.07	0.00	467.07	0.00 S/L	7.00
249	1 pair pants	7/10/02	330.48	0.00	0.00	330.48	0.00	330.48	0.00 S/L	7.00
252	4 bunker coats, 5 bunker pants	5/14/03	4,065.75	0.00	0.00	4,065.75	0.00	4,065.75	0.00 S/L	7.00
252	10 set (coat, pant, hat, nomex) wildfir	3/06/03	3,662.60	0.00	0.00	3,662.60	0.00	3,662.60	0.00 S/L	7.00
253	10 sets wildland hat and nomex	7/09/02	865.60	0.00	0.00	865.60	0.00	865.60	0.00 S/L	7.00
254	2 sets of bunker gear	3/28/05	1,740.00	0.00	0.00	1,740.00	0.00	1,740.00	0.00 S/L	7.00
255	8 sets bunker gear	8/09/06	7,076.00	0.00	0.00	7,076.00	0.00	7,076.00	0.00 S/L	7.00
256	8 sets suspenders	4/24/07	296.00	0.00	0.00	296.00	0.00	296.00	0.00 S/L	7.00
257	2 medium wildland jackets	4/24/07	251.00	0.00	0.00	251.00	0.00	251.00	0.00 S/L	7.00
258	1 large wildland jacket	4/24/07	125.50	0.00	0.00	125.50	0.00	125.50	0.00 S/L	7.00
259	1 XL wildland jacket	4/24/07	125.50	0.00	0.00	125.50	0.00	125.50	0.00 S/L	7.00
260	1 large wildland pant	4/24/07	123.48	0.00	0.00	123.48	0.00	123.48	0.00 S/L	7.00
261	1 large long wildland pant	4/24/07	123.48	0.00	0.00	123.48	0.00	123.48	0.00 S/L	7.00
262	1 XL reg wildland pant	4/24/07	123.48	0.00	0.00	123.48	0.00	123.48	0.00 S/L	7.00
263	1 XL long wildland pant	4/24/07	123.48	0.00	0.00	123.48	0.00	123.48	0.00 S/L	7.00
268	6 pair large knee pads	4/24/07	26.22	0.00	0.00	26.22	0.00	26.22	0.00 S/L	7.00
269	4 pairs XL knee pads	4/24/07	17.48	0.00	0.00	17.48	0.00	17.48	0.00 S/L	7.00
270	10 pair XXL knee pads	4/24/07	43.70	0.00	0.00	43.70	0.00	43.70	0.00 S/L	7.00
271	3 yellow helmets	5/16/07	175.50	0.00	0.00	175.50	0.00	175.50	0.00 S/L	7.00
272	1 white helmet	5/16/07	58.80	0.00	0.00	58.80	0.00	58.80	0.00 S/L	7.00
652	Gear	12/27/12	7,867.00	0.00	0.00	6,743.16	1,123.84	7,867.00	0.00 S/L	7.00
653	25 Sets Turnout Gear (capital lease)	8/08/12	68,717.00	0.00	0.00	62,990.56	5,726.44	68,717.00	0.00 S/L	7.00
656	Bunker Gear - coats & pants	7/01/13	3,782.00	0.00	0.00	2,971.59	540.29	3,511.88	270.12 S/L	7.00
	Gear		100,187.12	0.00	0.00	92,526.43	7,390.57	99,917.00	270.12	

Group: Leasehold improvements-6

611	Leasehold improvements	12/31/87	1,808.80	0.00	0.00	1,808.80	0.00	1,808.80	0.00 S/L	20.00
612	Kinney's plumbing	12/26/87	1,195.27	0.00	0.00	1,195.27	0.00	1,195.27	0.00 S/L	20.00
613	Dennis Auto	12/31/87	4,500.00	0.00	0.00	4,500.00	0.00	4,500.00	0.00 S/L	20.00
614	Leasehold improvements 1988	12/31/88	18,189.63	0.00	0.00	18,189.63	0.00	18,189.63	0.00 S/L	20.00
615	Leasehold improvements 1989	12/31/89	1,762.51	0.00	0.00	1,762.51	0.00	1,762.51	0.00 S/L	20.00
616	Leasehold improvements 1990	12/31/90	707.13	0.00	0.00	707.13	0.00	707.13	0.00 S/L	20.00
617	Suburban Door	5/29/90	1,702.50	0.00	0.00	1,702.50	0.00	1,702.50	0.00 S/L	20.00
618	KCP&L - light pole move	3/11/91	846.00	0.00	0.00	846.00	0.00	846.00	0.00 S/L	20.00
619	D&D Construction	7/16/91	276.00	0.00	0.00	276.00	0.00	276.00	0.00 S/L	20.00
620	Leasehold improvements 1993	12/31/93	167.37	0.00	0.00	167.37	0.00	167.37	0.00 S/L	20.00
621	Leasehold improvements 1994	12/31/94	154.29	0.00	0.00	154.29	0.00	154.29	0.00 S/L	20.00
622	Leasehold improvements 1995	3/31/95	44.38	0.00	0.00	44.38	0.00	44.38	0.00 S/L	20.00
623	Chet's lock and key	4/30/96	1,075.22	0.00	0.00	1,075.22	0.00	1,075.22	0.00 S/L	20.00
624	Salsbury industries	3/17/97	568.19	0.00	0.00	568.19	0.00	568.19	0.00 S/L	20.00
625	WCFPDIC - Leasehold improvements	12/31/97	2,350.00	0.00	0.00	2,350.00	0.00	2,350.00	0.00 S/L	20.00
626	Derwin Schildknecht	1/30/99	800.00	0.00	0.00	796.67	3.33	800.00	0.00 S/L	20.00

544	3 sked basic rescue litters	9/24/07	1,350.00	0.00	0.00	1,350.00	0.00	1,350.00	0.00 S/L	7.00
545	1 trauma bag	10/27/07	104.48	0.00	0.00	104.48	0.00	104.48	0.00 S/L	7.00
549	1 child BP cuff, 1 stethoscope	12/14/07	103.52	0.00	0.00	103.52	0.00	103.52	0.00 S/L	7.00
551	Pulse oximeter	11/29/10	1,851.60	0.00	0.00	1,851.60	0.00	1,851.60	0.00 S/L	7.00
552	Sensor, ped fingerclip	11/29/10	587.60	0.00	0.00	587.60	0.00	587.60	0.00 S/L	7.00
553	Bound Tree Medical	11/29/10	2,802.96	0.00	0.00	2,802.96	0.00	2,802.96	0.00 S/L	7.00
554	Breather/Rights	12/20/10	654.52	0.00	0.00	654.52	0.00	654.52	0.00 S/L	7.00
658	AED	5/20/13	6,995.00	0.00	0.00	5,579.37	999.29	6,578.66	416.34 S/L	7.00
674	3 AEDs	8/09/18	7,125.00	0.00	0.00	424.11	1,017.86	1,441.97	5,683.03 S/L	7.00
	Medical equipment		23,740.39	0.00 c	0.00	15,623.87	2,017.15	17,641.02	6,099.37	

Group: Other equipment

277	24ft aluminum ladder	12/31/83	411.91	0.00	0.00	411.91	0.00	411.91	0.00 S/L	7.00
281	Grumman Ford	11/01/87	3,309.00	0.00	0.00	3,309.00	0.00	3,309.00	0.00 S/L	7.00
284	Scit SCBA Airpack	9/23/88	1,099.00	0.00	0.00	1,099.00	0.00	1,099.00	0.00 S/L	7.00
285	Spirit III port pump	10/15/88	1,715.00	0.00	0.00	1,715.00	0.00	1,715.00	0.00 S/L	7.00
286	300 6.80in pre-connect valve	10/15/88	963.00	0.00	0.00	963.00	0.00	963.00	0.00 S/L	7.00
287	2000 gallon syntax fold water tank	3/18/89	650.00	0.00	0.00	650.00	0.00	650.00	0.00 S/L	7.00
288	Federal light bar	3/20/89	500.00	0.00	0.00	500.00	0.00	500.00	0.00 S/L	7.00
289	MSA SCBA Airpack	9/11/89	996.95	0.00	0.00	996.95	0.00	996.95	0.00 S/L	7.00
290	Foam inductor	2/05/90	916.00	0.00	0.00	916.00	0.00	916.00	0.00 S/L	7.00
297	1200ft 3.00 hose	12/31/90	4,512.00	0.00	0.00	4,512.00	0.00	4,512.00	0.00 S/L	7.00
307	600ft 3.00in hose	12/31/90	2,100.00	0.00	0.00	2,100.00	0.00	2,100.00	0.00 S/L	7.00
319	Onan 4EGHEBP 4KW	2/22/91	1,197.00	0.00	0.00	1,197.00	0.00	1,197.00	0.00 S/L	7.00
330	Holmatro extraction equipment	4/17/93	11,865.00	0.00	0.00	11,865.00	0.00	11,865.00	0.00 S/L	7.00
334	6in Female NST x 4.5in male NST	1/14/95	675.00	0.00	0.00	675.00	0.00	675.00	0.00 S/L	7.00
337	Soft backpack brush pump	11/08/00	147.19	0.00	0.00	147.19	0.00	147.19	0.00 S/L	7.00
338	2 sections flexible suction hose	1/26/01	668.74	0.00	0.00	668.74	0.00	668.74	0.00 S/L	7.00
339	4 sections 5x50 hose	1/26/01	1,420.00	0.00	0.00	1,420.00	0.00	1,420.00	0.00 S/L	7.00
340	4 sections 5x100 hose	1/26/01	1,880.00	0.00	0.00	1,880.00	0.00	1,880.00	0.00 S/L	7.00
341	4 sections 1.75x50 attack hose	2/11/01	376.00	0.00	0.00	376.00	0.00	376.00	0.00 S/L	7.00
342	6" strainer/jet suction	5/05/01	319.00	0.00	0.00	319.00	0.00	319.00	0.00 S/L	7.00
343	1" cap with chain	5/05/01	15.12	0.00	0.00	15.12	0.00	15.12	0.00 S/L	7.00
344	2.5 female NH to male NH	5/05/01	30.96	0.00	0.00	30.96	0.00	30.96	0.00 S/L	7.00
345	5" storz to 6" rigid female 30 degree	5/05/01	148.93	0.00	0.00	148.93	0.00	148.93	0.00 S/L	7.00
346	5" storz cap with chain	5/05/01	62.82	0.00	0.00	62.82	0.00	62.82	0.00 S/L	7.00
347	5" storz cap to 4.5 NH female	5/05/01	143.93	0.00	0.00	143.93	0.00	143.93	0.00 S/L	7.00
348	4.5" storz to 2.3 NH male	5/05/01	368.48	0.00	0.00	368.48	0.00	368.48	0.00 S/L	7.00
349	5" storz to 2.5 NH female	5/05/01	126.90	0.00	0.00	126.90	0.00	126.90	0.00 S/L	7.00
351	17" computer monitor	5/09/01	80.00	0.00	0.00	80.00	0.00	80.00	0.00 S/L	7.00
353	Northline 6x6 adaptor	9/12/01	222.00	0.00	0.00	222.00	0.00	222.00	0.00 S/L	7.00
354	24 volt drill/saw	12/12/01	499.00	0.00	0.00	499.00	0.00	499.00	0.00 S/L	7.00
355	LD hose roller	1/26/02	152.01	0.00	0.00	152.01	0.00	152.01	0.00 S/L	7.00
357	Saw blade	6/05/02	19.00	0.00	0.00	19.00	0.00	19.00	0.00 S/L	7.00

358	3 triple wrench holders with wrench	12/16/02	201.00	0.00	0.00	201.00	0.00	201.00	0.00 S/L	7.00
359	Gated wye	12/06/02	144.00	0.00	0.00	144.00	0.00	144.00	0.00 S/L	7.00
360	Gate valve	12/16/02	144.00	0.00	0.00	144.00	0.00	144.00	0.00 S/L	7.00
361	Leather hose burst jacket	12/16/02	49.00	0.00	0.00	49.00	0.00	49.00	0.00 S/L	7.00
362	Water curtain	12/16/02	99.00	0.00	0.00	99.00	0.00	99.00	0.00 S/L	7.00
363	Hooligan tool	12/16/02	137.00	0.00	0.00	137.00	0.00	137.00	0.00 S/L	7.00
364	Brackets for hooligan tool	12/16/02	43.00	0.00	0.00	43.00	0.00	43.00	0.00 S/L	7.00
365	Freight	12/16/02	53.15	0.00	0.00	53.15	0.00	53.15	0.00 S/L	7.00
366	2 CO detectors	12/16/02	542.15	0.00	0.00	542.15	0.00	542.15	0.00 S/L	7.00
369	6" double female connector	1/29/03	116.00	0.00	0.00	116.00	0.00	116.00	0.00 S/L	7.00
370	Adapter DF RLS 2.5x2.5	1/29/03	44.00	0.00	0.00	44.00	0.00	44.00	0.00 S/L	7.00
371	Adapter (2) DM rrl 1.5	1/29/03	17.00	0.00	0.00	17.00	0.00	17.00	0.00 S/L	7.00
372	Freight	1/29/03	9.82	0.00	0.00	9.82	0.00	9.82	0.00 S/L	7.00
373	Nozzle, 2.5 TRBJT	1/29/03	552.00	0.00	0.00	552.00	0.00	552.00	0.00 S/L	7.00
374	Hose clamp	1/29/03	201.00	0.00	0.00	201.00	0.00	201.00	0.00 S/L	7.00
375	Running board mounts	1/29/03	27.00	0.00	0.00	27.00	0.00	27.00	0.00 S/L	7.00
376	Adapters (2) FM RRL 2.5x1	1/29/03	26.00	0.00	0.00	26.00	0.00	26.00	0.00 S/L	7.00
377	Adapters (2) DM RRL 2.5x2.5	1/29/03	26.00	0.00	0.00	26.00	0.00	26.00	0.00 S/L	7.00
378	Adapter DF RLL 1.5 NH	1/29/03	13.50	0.00	0.00	13.50	0.00	13.50	0.00 S/L	7.00
379	6" pike pole	1/29/03	86.81	0.00	0.00	86.81	0.00	86.81	0.00 S/L	7.00
380	2 folding chocks	3/31/03	350.00	0.00	0.00	350.00	0.00	350.00	0.00 S/L	7.00
381	Holders for chocks	3/31/03	157.83	0.00	0.00	157.83	0.00	157.83	0.00 S/L	7.00
382	Tempest 37IK saw kit	4/19/03	1,612.90	0.00	0.00	1,612.90	0.00	1,612.90	0.00 S/L	7.00
383	Tempest blower	4/19/03	1,290.35	0.00	0.00	1,290.35	0.00	1,290.35	0.00 S/L	7.00
384	Shipping	4/19/03	108.50	0.00	0.00	108.50	0.00	108.50	0.00 S/L	7.00
385	4 Akron turbojet nozzles	4/19/03	2,180.00	0.00	0.00	2,180.00	0.00	2,180.00	0.00 S/L	7.00
388	5" storz 4.5 FNST SW adapter	7/09/03	140.00	0.00	0.00	140.00	0.00	140.00	0.00 S/L	7.00
389	2.5" storz x 2.5 FNST SW adapter	7/09/03	267.58	0.00	0.00	267.58	0.00	267.58	0.00 S/L	7.00
390	Pro/pak foam system	9/10/03	759.00	0.00	0.00	759.00	0.00	759.00	0.00 S/L	7.00
392	Holmatro hose	9/10/03	669.68	0.00	0.00	669.68	0.00	669.68	0.00 S/L	7.00
394	3 Rayteck thermo detectors	2/11/04	458.00	0.00	0.00	458.00	0.00	458.00	0.00 S/L	7.00
395	New TV/VCR for sta 6	8/08/04	395.50	0.00	0.00	395.50	0.00	395.50	0.00 S/L	7.00
397	6' pike pole	1/29/03	64.28	0.00	0.00	64.28	0.00	64.28	0.00 S/L	7.00
398	3 rescue scuba	2/02/06	4,905.00	0.00	0.00	4,905.00	0.00	4,905.00	0.00 S/L	7.00
399	3 60 min air bottles	2/02/06	2,520.00	0.00	0.00	2,520.00	0.00	2,520.00	0.00 S/L	7.00
400	3 clear command voice	2/02/06	527.55	0.00	0.00	527.55	0.00	527.55	0.00 S/L	7.00
401	3 nightfighter receiver	2/02/06	388.50	0.00	0.00	388.50	0.00	388.50	0.00 S/L	7.00
402	3 neck straps	2/02/06	53.43	0.00	0.00	53.43	0.00	53.43	0.00 S/L	7.00
403	MSA carrying case	2/02/06	960.00	0.00	0.00	960.00	0.00	960.00	0.00 S/L	7.00
404	Shipping	2/02/06	73.29	0.00	0.00	73.29	0.00	73.29	0.00 S/L	7.00
405	3 MSA facemasks	2/02/06	1,060.12	0.00	0.00	1,060.12	0.00	1,060.12	0.00 S/L	7.00
406	Thermo camera and charger	2/02/06	8,444.00	0.00	0.00	8,444.00	0.00	8,444.00	0.00 S/L	7.00
407	Halmatro BCT-3120	2/02/06	3,000.00	0.00	0.00	3,000.00	0.00	3,000.00	0.00 S/L	7.00
408	17 SCBA	3/08/06	68,326.83	0.00	0.00	68,326.83	0.00	68,326.83	0.00 S/L	7.00
409	50 thread savers	3/08/06	195.74	0.00	0.00	195.74	0.00	195.74	0.00 S/L	7.00

410	17 Clear command comms	3/08/06	1,135.45	0.00	0.00	1,135.45	0.00	1,135.45	0.00 S/L	7.00
411	30 Yukon facepiece bags	3/08/06	491.91	0.00	0.00	491.91	0.00	491.91	0.00 S/L	7.00
413	2 pick axes	4/30/06	100.37	0.00	0.00	100.37	0.00	100.37	0.00 S/L	7.00
414	2 Hooligan tools	4/30/06	361.26	0.00	0.00	361.26	0.00	361.26	0.00 S/L	7.00
415	Throw bag and ring bouys	5/10/06	282.28	0.00	0.00	282.28	0.00	282.28	0.00 S/L	7.00
416	5 upgrade scuba kits	7/26/06	4,119.79	0.00	0.00	4,119.79	0.00	4,119.79	0.00 S/L	7.00
417	5 MSA air masks	8/03/06	379.50	0.00	0.00	379.50	0.00	379.50	0.00 S/L	7.00
418	Freight	8/03/06	37.52	0.00	0.00	37.52	0.00	37.52	0.00 S/L	7.00
428	2 hydrant straps with bag	3/09/07	106.28	0.00	0.00	106.28	0.00	106.28	0.00 S/L	7.00
431	1 backpack pump	3/09/07	307.15	0.00	0.00	307.15	0.00	307.15	0.00 S/L	7.00
432	2 Stihl chainsaws	3/29/07	509.88	0.00	0.00	509.88	0.00	509.88	0.00 S/L	7.00
433	2 chain saw cases	3/29/07	39.90	0.00	0.00	39.90	0.00	39.90	0.00 S/L	7.00
434	2 Stihl handheld blowers	3/29/07	373.98	0.00	0.00	373.98	0.00	373.98	0.00 S/L	7.00
435	1" forestry nozzle	4/17/07	76.87	0.00	0.00	76.87	0.00	76.87	0.00 S/L	7.00
436	4 1 3/4" x 50 Rubber hose	4/24/07	462.28	0.00	0.00	462.28	0.00	462.28	0.00 S/L	7.00
437	2 6' l beam pike poles	4/24/07	121.77	0.00	0.00	121.77	0.00	121.77	0.00 S/L	7.00
439	3 1" forestry nozzles	4/24/07	190.69	0.00	0.00	190.69	0.00	190.69	0.00 S/L	7.00
440	3 1"x50' rubber hose	4/30/07	424.41	0.00	0.00	424.41	0.00	424.41	0.00 S/L	7.00
441	3 TNT tools 35" long	4/30/07	346.10	0.00	0.00	346.10	0.00	346.10	0.00 S/L	7.00
442	1 gallon gas can	4/30/07	5.98	0.00	0.00	5.98	0.00	5.98	0.00 S/L	7.00
443	3 Holmatro couplers	8/13/07	208.48	0.00	0.00	208.48	0.00	208.48	0.00 S/L	7.00
444	2 Holmatro couplers	9/04/07	141.84	0.00	0.00	141.84	0.00	141.84	0.00 S/L	7.00
452	Akron 15 hydrant wrench	9/19/08	44.00	0.00	0.00	44.00	0.00	44.00	0.00 S/L	7.00
458	2 new multi-gas detectors	12/30/08	1,250.00	0.00	0.00	1,250.00	0.00	1,250.00	0.00 S/L	7.00
460	Swatter and broom	3/11/09	273.01	0.00	0.00	273.01	0.00	273.01	0.00 S/L	7.00
464	Safety vests	10/16/09	429.00	0.00	0.00	429.00	0.00	429.00	0.00 S/L	7.00
467	Rope bags	12/07/09	1,115.60	0.00	0.00	1,115.60	0.00	1,115.60	0.00 S/L	7.00
468	Hose	1/04/10	937.50	0.00	0.00	937.50	0.00	937.50	0.00 S/L	7.00
469	Control package	2/03/10	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00 S/L	7.00
470	Inline relief valve	2/03/10	321.00	0.00	0.00	321.00	0.00	321.00	0.00 S/L	7.00
471	20' and 40' training containers	3/10/10	2,550.00	0.00	0.00	2,550.00	0.00	2,550.00	0.00 S/L	7.00
472	Saberjet	11/01/10	1,204.00	0.00	0.00	1,204.00	0.00	1,204.00	0.00 S/L	7.00
473	Winch kit	11/29/10	415.00	0.00	0.00	415.00	0.00	415.00	0.00 S/L	7.00
588	Portable pump	3/19/09	3,499.00	0.00	0.00	3,499.00	0.00	3,499.00	0.00 S/L	7.00
590	Rock for Containers	4/16/10	396.00	0.00	0.00	396.00	0.00	396.00	0.00 S/L	7.00
651	Equipment	6/30/11	44,515.00	0.00	0.00	44,515.00	0.00	44,515.00	0.00 S/L	7.00
677	Chainsaw	1/04/19	616.00	0.00	0.00	0.00	88.00	88.00	528.00 S/L	7.00
	Other equipment		207,818.25	0.00	0.00	207,202.25	88.00	207,290.25	528.00	

Group: Other leasehold improv.

648	Leasehold improvements 2000	12/31/00	2,284.03	0.00	0.00	2,055.60	114.20	2,169.80	114.23 S/L	20.00
649	Rock for driveway	7/13/09	1,132.62	0.00	0.00	537.99	56.63	594.62	538.00 S/L	20.00
650	Leasehold improvements	6/30/11	3,792.00	0.00	0.00	1,422.00	189.60	1,611.60	2,180.40 S/L	20.00
670	Garage Door	1/01/16	720.00	0.00	0.00	216.00	72.00	288.00	432.00 S/L	10.00

Other leasehold improv.	<u>7,928.65</u>	<u>0.00</u> c	<u>0.00</u>	<u>4,231.59</u>	<u>432.43</u>	<u>4,664.02</u>	<u>3,264.63</u>
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Group: Shop equipment

607 Hose test	11/03/02	2,015.70	0.00	0.00	2,015.70	0.00	2,015.70	0.00 S/L	7.00
610 Air compressor	3/06/10	889.00	0.00	0.00	889.00	0.00	889.00	0.00 S/L	7.00
Shop equipment		<u>2,904.70</u>	<u>0.00</u> c	<u>0.00</u>	<u>2,904.70</u>	<u>0.00</u>	<u>2,904.70</u>	<u>0.00</u>	
Grand Total		<u>2,091,292.47</u>	<u>0.00</u> c	<u>0.00</u>	<u>1,289,428.02</u>	<u>141,792.75</u>	<u>1,431,220.77</u>	<u>660,071.70</u>	