FINANCIAL REPORT

OF

HIGHWAY OPERATIONS

January 1, 2009 to December 31, 2009

LarsonAllen LLP

CPAs, Consultants & Advisors
www.larsonallen.com

ACCOUNTANTS' COMPILATION REPORT

Barron County Highway Department
Barron, Wisconsin

We have compiled the Financial Report of the Barron County Highway Department for the year ended December 31, 2009 in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

Our compilation was limited to presenting in the form prescribed by the Wisconsin Department of Transportation information that is the representation of management. We have not audited or reviewed the Financial Report and, accordingly, do not express an opinion or any other form of assurance on this report.

The aforementioned report was compiled in accordance with guidelines established by the Wisconsin Department of Transportation which differ from generally accepted accounting principles. Accordingly, this report is not designed for those who are not informed about such differences.

LarsonAllen LLP

LarsonAllen LLP

Eau Claire, Wisconsin
May 10, 2010

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BARRON COUNTY
FINANCIAL REPORT OF HIGHWAY OPERATIONS
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BARRON COUNTY WISCONSIN
HIGHWAY DEPARTMENT INTERNAL SERVICE FUND
BALANCE SHEET
December 31, 2009

ASSETS

Treasurer's Cash	$475,881.38
Accounts Receivable	179,454.29
Due from Other Governmental Units	978,414.66
Inventories	1,603,329.80
Other Deferred Charges	1,560.00
Fixed Assets (Net of Accumulated Depreciation)	8,750,195.63
Total Assets	$11,988,835.76

LIABILITIES AND FUND EQUITY

LIABILITIES:

Vouchers and Accounts Payable		$158,500.35
Deferred Revenues - Cost Pools		15,160.66
Other Deferred Revenues		6,839.21
Advance from General Fund		2,001,199.97
Total Liabilities		2,181,700.19

FUND EQUITY:

Contributed Capital from the State		83,243.01
Retained Earnings:		
Reserved for Pit Closure	$ 141,212.58	
Unreserved	9,582,679.98	9,723,892.56
Total Fund Equity		9,807,135.57
Total Liabilities and Fund Equity		$11,988,835.76

BARRON COUNTY WISCONSIN
HIGHWAY DEPARTMENT INTERNAL SERVICE FUND
STATEMENT OF REVENUES, EXPENSES AND CHANGES IN RETAINED EARNINGS
For The Year Ended December 31, 2009

OPERATING REVENUES:	
Charges for Services:	
County Highway Maintenance & Construction [1]	$5,639,797.28
State Highway Maintenance & Construction	1,435,818.43
Local Districts	2,232,300.45
Other Governmental Units	526,748.57
County Aid Bridges	59,176.18
Miscellaneous:	
Other Revenue from State:	
Records and Reports	63,992.01
Supervision	69,931.06
Equipment Storage	49,581.75
Radio, GPL, and Salt Storage Reimbursements	18,487.88
Total Operating Revenue	10,095,833.61
OPERATING EXPENSES:	
Administration and General:	
Administration	285,261.30
Patrol Superintendent	116,532.74
Radio Expense	3,851.84
Public Liability Insurance	25,957.48
Transportation Cost Pools:	
Machinery Operations	180,959.06
Gravel Pits and Quarries	91,546.90
Bituminous Operations	(361,890.62)
Services Provided:	
County:	
General Maintenance	1,357,661.62
Reconstruction and Betterments	2,574,508.29
Bridge	189.00
State:	
Highway Maintenance and Construction	1,436,004.17
Salt Storage\Other	17,784.40
Equipment Storage	49,581.75
Federal Aid Projects	799,411.62
County Aid Bridge Construction	151,235.58
Local Districts	2,232,300.45
Other Governmental Units	527,050.76
Total Operating Expenses	9,487,946.34
NET OPERATING INCOME BEFORE TRANSFERS AND CONTRIBUTIONS:	607,887.27
TRANSFERS AND CONTRIBUTIONS:	
County Contribution-Assumption of Remaining Gravel Pit Land Contract	88,125.00
Transfer to County General Fund	(109,480.00)
Net Transfers and Contributions	(21,355.00)
CHANGES IN RETAINED EARNINGS	586,532.27
RETAINED EARNINGS JANUARY 1	9,137,360.29
RETAINED EARNINGS DECEMBER 31	$9,723,892.56

[1] Charges to the General Fund for Highway Maintenance and Construction Consist of the following:

County Appropriation	$2,899,480.00
State Transportation Aids	1,121,741.16
State LRIP Aids	1,618,576.12
	$5,639,797.28

BARRON COUNTY WISCONSIN
STATEMENT OF CASH FLOWS
HIGHWAY FUND
For The Year Ended December 31, 2009

CASH FLOWS FROM OPERATING ACTIVITIES:	
Cash Received for Goods and Services:	
County Appropriation and State Aids	$5,639,797.28
For Services to Others	5,110,363.81
Cash Payments for Goods and Services	(5,575,922.01)
Cash Payments to Employees for Services	(3,662,080.69)
Net Cash Provided by Operating Activities	1,512,158.39
CASH FLOWS FROM OTHER FINANCING ACTIVITIES:	
Cash Payments on Advance from General Fund	(75,000.00)
Cash Payments as Transfer to General Fund	(109,480.00)
Net Cash Paid from Other Financing Activities	(184,480.00)
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES:	
Cash Payments for Acquisition of Fixed Assets - Machinery & Equipment	(914,338.93)
Cash Payments for Construction Work in Progress	(41,140.48)
Cash Received from Sale of Capital Equipment	49,857.82
Net Cash Used for Capital and Related Financing Activities	(905,621.59)
NET INCREASE IN CASH AND CASH EQUIVALENTS	422,056.80
CASH AND CASH EQUIVALENTS AT JANUARY 1	53,824.58
CASH AND CASH EQUIVALENTS AT DECEMBER 31	$475,881.38

RECONCILIATION OF OPERATING INCOME TO NET CASH PROVIDED BY OPERATING ACTIVITIES:	
Operating Income	$607,887.27
Adjustments to Reconcile Operating Income to Net Cash Provided by Operating Activities:	
Depreciation	911,148.62
Depletion	18,688.19
Amortization of Contributed Capital	(10,506.44)
Change in Assets and Liabilities:	
Increase in Accounts Receivable	(60,200.86)
Decrease in Due from Other Governments	707,689.13
Increase in Unbilled Cost Pool Revenues	(29,478.97)
Increase in Materials & Supplies Inventory	(366,082.02)
Decrease in Other Deferred Charges	2,062.77
Decrease in Accounts Payable	(142,780.47)
Decrease in Unearned Cost Pool Revenues	(113,568.32)
Increase in Other Deferred Revenues	6,839.21
Decrease in Accrued Payroll Liability	(19,539.72)
Net Cash Provided by Operating Activities	$1,512,158.39

RECONCILIATION OF CURRENT YEAR'S DEPRECIATION
YEAR 2009

ANNUAL DEPRECIATION		
Improvements Other Than Buildings		
On 12-31-09 Inventory		$4,389.00
Buildings		
On 12-31-09 Inventory		31,829.00
Machinery and Equipment		
On 12-31-09 Inventory	888,314.55	
On Equipment Traded-in	6,210.75	
On Equipment Sold	2,152.14	
Difference Sale Price vs Book Value	(22,484.82)	
On Equipment Discarded		
Loss on Equipment Discarded		874,192.62
Other Fixed Assets		
On 12-31-09 Inventory	738.00	
On Existing Equipment under		
$5,000 Threshold		
$500 County Threshold		
On Equipment Discarded		
Loss on Equipment Discarded		
		738.00
Total		$911,148.62

DEPRECIATION EXPENSE DISTRIBUTION	
Highway Administration	803.18
Shop Operations	24,644.00
Fuel Handling	5,318.00
Machinery Operations	676,626.44
Pit and Quarry Operations	64,711.00
Bituminous Operations	102,828.00
Building and Grounds Operations	36,218.00
Total	$911,148.62

HIGHWAY ADMINISTRATION
YEAR 2009

Labor (Gross Wages):		
Commissioner	$63,528.44	
Other Labor	78,300.77	$141,829.21
Fringe Benefit Costs		102,307.57
Committee Per Diem and Expenses		3,971.42
Commissioner's Car Expense		
Depreciation	$6,695.18	
Other Expenses	3,942.06	10,637.24
Office Supplies & Equipment		3,722.38
Buildings & Grounds Allocation		7,447.02
Depreciation of Office Equipment		738.00
Office Expenses (postage, subscriptions, electric, fuel, telephone, sewer & water, insurance)		4,930.71
Education and Training		882.04
Lodging		2,150.00
Employee Allowance		28.99
Contractual Services		2,313.20
Membership Dues		735.00
Auditing Services:		
2008 Closing and Audit		3,568.52
TOTAL COSTS		$285,261.30

PIT AND QUARRY OPERATIONS
YEAR 2009

Labor		$77,815.90
Fringe Benefits		56,139.29
Materials and Supplies		(79,831.85)
Depletion		18,688.19
Equipment Rental (Not Exclusively Used for Pit and Quarry Operations)		91,817.44
Equipment Expenses (Exclusively Used for Pit and Quarry Operations);		
Depreciation	$64,711.00	
Shop Labor and Fringe Benefits	54,337.43	
Shop Overhead	56,121.36	
Other Expenses (fuel, lube, repairs, ins)	115,643.33	290,813.12
Total Costs		455,442.09
Cost Allocations (Credits)		(363,895.19)
Net Balance		$91,546.90

BITUMINOUS OPERATIONS
YEAR 2009

Labor		$59,332.55
Fringe Benefits		42,790.63
Materials and Supplies		1,660,063.24
Equipment Rental (Not Exclusively Used for Bituminous Operations)		31,978.56
Equipment Expenses (Exclusively Used for Bituminous Operations):		
Depreciation	$102,828.00	
Shop Labor and Fringe Benefits	43,074.03	
Shop Overhead	44,488.17	
Other Expenses (fuel, lube, repairs, ins)	182,449.67	372,839.87
Total Costs		$2,167,004.85
Cost Allocations (Credits)		(2,528,895.47)
Net Balance		($361,890.62)

SHOP OPERATIONS
YEAR 2009

Direct Labor	$221,300.08		
Fringe Benefits	$159,601.60	$380,901.68	
Less Recovered on Work Orders		(380,901.68)	$0.00
Direct Materials		275,266.97	
Less Recovered on Work Orders		(275,266.97)	0.00
Indirect Labor			148,305.35
Fringe Benefits on Indirect Labor Only			106,957.83
Shop Supplies & Expense			24,628.77
Depreciation on Shop Equipment			5,217.00
Service Cars			
Depreciation	19,427.00		
Other Costs	7,901.72	27,328.72	
Less Revenue		(202.56)	27,126.16
Purchase and Repair of Shop Tools			10,471.61
Maintenance of Shop Equipment			6,735.48
Buildings and Grounds Allocation (heat, lights, water, asphalt, etc.)			36,668.21
Allocation Offsets			
Shop Overhead Recovered on Work Orders		(725.97)	
Fuel Handling (Over) Under Recovery		3,774.77	
Sale of Salvage and Waste Products		(2,881.03)	
			167.77
Inventory Adjustments			
Shop Materials and Supplies		9,010.57	
Tires		216.75	
Gasoline and Diesel Fuel		8,298.62	
Lubricating Oils and Grease		(785.48)	16,740.46
Total Shop Operations to be Allocated			$383,018.64
Divided By Direct Labor and Fringe Benefits Charged for Shop Services			370,843.65
Equals Shop overhead Rate			1.032830519

DISTRIBUTION OF SHOP OVERHEAD AT YEAR END
BASED ON DIRECT SHOP LABOR AND FRINGE BENEFITS
Year 2009

Shop Overhead Rate 1.032830519

	Direct Shop Labor And Fringe Benefits	Shop Overhead
Highway Administration	$766.23	$791.39
Field Small Tools	2,228.76	2,301.93
Machinery Operations	270,437.20	279,315.79
Pit and Quarry Operations	54,337.43	56,121.36
Bituminous Operations	43,074.03	44,488.17
Total	$370,843.65	$383,018.64

FIELD SMALL TOOLS ANALYSIS
YEAR 2009

Labor	$1,294.89
Fringe Benefits	$933.87
Depreciation (Prior Year's Equipment Expensed)	$0.00
Consumable Tools and Materials	$21,696.40
Equipment Operations	$5,191.60
Shop Overhead	$2,301.93
Total Costs	$31,418.69
Cost Allocations (Credits)	($46,579.35)
Net Balance (Year-End Variance)	($15,160.66)
Total Field Labor and Fringe Benefits	$1,880,502.25

Year-End Accrued Balances	Account Number	January Balance	December Balance
Unearned Cost Pool Revenues	26431	$109,905.36	$125,066.02

FRINGE BENEFIT ANALYSIS
YEAR 2009

EXPENDITURES		
Time Off With Pay		
Sick Leave	$40,446.44	
Vacation	$149,122.70	
Holiday	$77,217.64	
Comp Pay		
Sick Leave Lump Sum		
Funeral	$1,623.26	
Safety Shoes	$1,563.91	$269,973.95
Social Security		$126,584.34
Retirement (Employer's Share:Includes Liability Payoff)		$94,753.48
Retirement (Employee's Share Paid by Employer)		$124,082.67
Hospital & Health Insurance		$675,499.67
Life Insurance		$1,939.86
Unemployment Compensation		$45,261.00
Medicare		$29,604.13
Worker's Compensation Insurance		$125,654.71
Total Fringe Benefits		$1,493,353.81
Total Fringe Benefit Costs Recovered (Cost Allocations, Credit)		$1,335,145.86

2010 ILC rate is 84.88%

GENERAL MAINTENANCE - CTH's
YEAR 2009

	General Maintenance	Signing	County Bridge Maintenance
Labor	$159,424.49	$22,930.00	$2,907.72
Incidental Labor	115,049.06	15,408.16	2,117.11
Employee Educ & Training	270.00	72.00	504.00
Contractual Services	2,362.50	0.00	1,870.00
Garbage Collection	885.63	0.00	0.00
Hwy Machinery Rental	138,325.29	20,804.28	2,344.88
Equipment Storage	86,618.60	8,554.66	0.00
Painting Supplies	71,136.42		
Consumable Tools	4,651.15	594.04	91.95
Sign Parts & Supplies		14,598.80	
Material	204,849.73		14,284.25
Other Supplies & Expense	6,444.61	376.64	622.46
TOTAL	$790,017.48	$83,338.58	$24,742.37

WINTER MAINTENANCE
YEAR 2009

Snow & Ice Removal

Wages	$124,041.12
Incidental Labor	89,458.38
Electric	1,604.25
Highway Machinery Rental	236,153.51
Consumable Tools	2,864.52
Material	(1,963.49)
Chloride Sand	0.00
Salt	15,453.00
Other Supplies & Expense	506.57
Salt Storage Cost	15,453.00
TOTAL	$483,570.86

OTHER ADMINISTRATION AND GENERAL EXPENSES YEAR 2009

RADIO EXPENSES

Repairs and Maintenance	$375.00
Insurance	768.84
Equipment Purchases	2,708.00
Depreciation	0.00
Total Radio Costs	$3,851.84

GENERAL PUBLIC LIABILITY

Combined GPL & Umbrella Premium	$25,957.48

PATROL SUPERVISION

Labor	$56,543.16
Fringe Benefits	40,778.93
Car Expenses	16,701.12
Other	2,509.53
Total Patrol Supervision Costs	$116,532.74

ROAD CONSTRUCTION
2009

C-2009	CTH "C"	CTH NN to CO LINE	49,540.57
A-2006	CTH "A"	POLK to CO F IN P.F.	288.75
SS-2009	CTH "SS"	STH 8 SOUTH .7 MILE	72,828.90
SS-2008	CTH "SS"	STH 8 to Rice Lake	669,718.10
B-2007	CTH "B"	STH 63 to CTH "V"	1,291,657.58
V-2007	CTH "V"	BRILL EAST to STH 48	490,474.39
			$2,574,508.29

FEDERAL AID ROAD CONSTRUCTION
2009

CTH "A"	CTH I to CTH AA	$39.04
CTH "B"	USH "63" to CTH ":V"	$3,199.02
CTH "V"	STH "48" to CTH "VV"	4,346.30
		$7,545.32

FEDERAL AID BRIDGE REPLACEMENT
2009

FABR	CTH "SS" Bear Creek	20.87
		$20.87

COUNTY AID BRIDGE CONSTRUCTION

2009

TOWN

809 Almena - 2 1/2 St	6,383.23
821 Barron - 12th Ave	9,514.82
837 Barron - 12th Ave	8,398.58
841 Barron - 13th St	6,619.57
843 Barron - 18th Ave	9,336.88
801 Clinton - 18th Ave	2,168.43
810 Clinton - 13th Ave	127.65
839 Clinton - 18th Ave	12,124.46
897 Clinton - 18th Ave	11.60
808 Dallas - 3 1/2 Ave	7,374.23
803 Dovre - 27 1/2 St	6,251.78
806 Dovre - 27 1/2 St	3,799.25
819 Lakeland - 8 1/2 - 8 3/4 St	5,150.90
813 Stanley - 18 1/2 St	35,727.19
899 Stanley - Pokegama Cr	2,158.99
802 Sumner - 26th St	6,669.61
896 Sumner - 12 3/4 Ave	70.94
898 Sumner - 17 1/4 Ave	10,371.96
832 Turtle Lake - 3rd St	18,975.51
	$151,235.58

INVENTORY OF BUILDINGS AND ATTACHED FIXTURES
DECEMBER 31, 2009

Bldg #	Description	Year Acquired	Original Cost	2009 Additions	Total Cost	Prior Years Depreciation	2009 Depreciation	Book Value 12/31/2009
081	Main Shop at Barron	1947 & 1999	$404,499.99		$404,499.99	$173,265.99	$16,180.00	215,054.00
082	Sign Shop at Barron	1937	6,300.00		6,300.00	6,300.00	0.00	0.00
083	Old Shop at Barron	1920	16,907.58		16,907.58	16,907.58	0.00	0.00
084	Steel Building at Barron	1971	12,480.25		12,480.25	12,480.25	0.00	0.00
087	Northeast area Garage	1983	145,855.10		145,855.10	145,855.10	0.00	0.00
088	Cumberland Salt Shed	1958	14,621.19		14,621.19	14,621.19	0.00	0.00
088	Cumberland Salt Shed-State Chloride Tank&Lean to	1995 & 1998	23,827.65		23,827.65	10,811.65	953.00	12,063.00
088	Rice Lake Salt Storage	1982	56,447.68		56,447.68	56,447.68	0.00	0.00
088	Rice Lake Salt Shed - State Financed	1988	27,423.24		27,423.24	17,850.24	1,097.00	8,476.00
088	Barron Salt Shed & Lean to - State Financed	1989 & 1998	76,842.62		76,842.62	54,366.62	3,074.00	19,402.00
088	Barron Salt Shed - County Share	1989	24,915.23		24,915.23	18,943.23	997.00	4,975.00
090	Office Building	1978	140,873.55		140,873.55	140,873.55	0.00	0.00
091	SE Storage Bldg	2003/2004	$238,202.25		238,202.25	$44,068.25	$9,528.00	184,606.00
			$1,189,196.33	$0.00	$1,189,196.33	$712,791.33	$31,829.00	$444,576.00

INVENTORY OF IMPROVEMENTS OTHER THAN BUILDINGS

DECEMBER 31, 2009

Description	Year Acquired	Original Cost	2009 Additions	Total Cost	Prior Years Depreciation	2009 Depreciation	Book Value 12/31/2009
Black Top	1969	$3,880.36	$	$3,880.36	$3,880.36	$0.00	0.00
Sewer Main - Taylor Ave.	1974	2,009.49		2,009.49	1,409.49	40.00	560.00
Watermain - Taylor Ave.	1974	935.84		935.84	665.84	19.00	251.00
Curb & Gutter - Taylor Ave.	1976	2,583.63		2,583.63	2,583.63	0.00	0.00
Blacktop Driveway at Main Shop	1988	8,961.22		8,961.22	8,961.22	0.00	0.00
Shop Sewer	1990	8,545.10		8,545.10	3,164.10	171.00	5,210.00
Yard Fence at Main Shop	1992	25,208.00		25,208.00	16,128.00	1,008.00	8,072.00
Landscaping at Rice Lake Shop	1998	2,499.72		$2,499.72	1,058.72	100.00	1,341.00
Parking Lot at Main Shop	2003	$46,141.36		$46,141.36	$10,306.36	$1,846.00	33,989.00
Blacktop at Cumberland Salt Shed	2006	$24,108.80		$24,108.80	$3,016.80	$1,205.00	19,887.00
		$124,873.52	$0.00	$124,873.52	$51,174.52	$4,389.00	$69,310.00

INVENTORY OF GRAVEL PITS AND QUARRIES

December 31, 2009

Gravel Pit	Year Acquired	Original Cost	Prior Years Depletion	2009 Depletion	Book Value 12/31/2009
Smith Pit at Cumberland - 45 Acres	1978	$25,002.00	$25,002.00		$0.00
Drew Pit at Campia - 80 Acres	1968	6,002.00	6,002.00		0.00
Savina Pit - 26.407 Acres	1992	80,240.00	80,240.00		0.00
Traded 22.393 Acres to Donatelle					
Scalzo Pit - 40 + Acres	1997	30,010.00			30,010.00
Drew Pit at Campia - 60 Acres	1998	75,220.00		$1,298.55	$73,921.45
Bowers Pit at T. of Doyle - 52.47 Acres	1999	75,475.76			75,475.76
Straw Pit at T. Maple Plain - 127.749 Acres	1999	193,195.67			193,195.67
Bowers Pit at T. Doyle-39.642 Acres	2000	119,422.17			119,422.17
Wheeler Pit - 80 Acres	2003	$283,800.26	$15,795.89		$268,004.37
Donatelle Pit - 26.397 Acres	2007	$122,543.09		$17,380.66	$105,162.43
		$1,010,910.95	$127,039.89	$18,679.21	$865,191.85

LAND INVENTORY

December 31, 2009

Land and Location	Year Acquired	Original Cost	2009 Additions	Total Cost
Land - Highway Shop	1956	$4,082.35		$4,082.35
Land - Lots 7, 8 & 9, Home Acres City of Barron	1957	1,100.00		1,100.00
Land - Lot 2, Home Acres, Cook Property City of Barron	1973	3,648.51		3,648.51
Land - Augusta Street	1978	5,104.00		5,104.00
Land - Lot 3, Home Acres Addition City of Barron	1986	9,567.14		9,567.14
Land - Part of Block 22, purchased from REC City of Barron	1992 1993	2,000.00 4,010.00		2,000.00 4,010.00
		$29,512.00	-0-	$29,512.00

BUILDING AND GROUNDS OPERATION
YEAR 2009

Depreciation of Buildings			$31,829.00
Depreciation of Improvements Other Than Buildings			4,389.00
Heat, Light, Power, Water & Telephone			52,641.17
Maintenance of Buildings & Grounds			121,065.85
Insurance on Buildings & Grounds			2,307.00
Truck Storage Rental			15,000.00
Total Buildings & Grounds Costs			227,232.02
Less Salt Storage Costs			
Depreciation of Salt Facilities			
State Built	$5,124.00		
Others	2,202.00	$7,326.00	
Salt Facilities Maintenance/Repairs		30,849.40	
Insurance		186.00	38,361.40
Total Buildings & Grounds Costs			$188,870.62
Divided by Total Square Footage of all Buildings (excluding salt facilities)			65,307
Equals Allocation per Square Foot			$2.8920425

Allocation To	Square Ft	Alloc Rate	Amount
Highway Administration	2,575	$2.8920425	7,447.02
Shop Operations	12,679	2.8920425	36,668.21
Equipment Storage	44,096	2.8920425	127,527.51
Material Storage (Old Shop & 1/2 Steel Bldg)	2,999	2.8920425	8,673.24
Sign Shops	2,958	2.8920425	8,554.66
Totals	65,307		$188,870.62

*Square footage includes 2004 addition of SE Storage Bldg
1,950 Sign Room and storage
16,810 Equipment storage
18,760 sq ft

ANALYSIS OF MATERIALS AND SUPPLIES
YEAR 2009

Item	Audited Inventory 1/1/2009	Purchases	Sales	Book Inventory 12/31/2009	Adjustment	Physical Inventory 12/31/2009
CONSTRUCTION & MAINTENANCE MATERIALS						
Culverts	$118,503.67	$37,881.30	($38,850.58)	$117,534.39	4,758.32	$122,292.71
Crushed Stone	$69,697.50	$4,334.81	$0.00	$74,032.31	0.00	$74,032.31
Gravel	$316,136.25	$104,152.00	$0.00	$420,288.25	0.00	$420,288.25
Asphalt	$199,275.00	$48,606.00	$0.00	$247,881.00	0.00	$247,881.00
Tack Oil	$0.00	$8,000.00	($8,000.00)	$0.00	0.00	$0.00
Tar	$24,599.90	$18,020.12	($1,012.28)	$41,607.74	0.00	$41,607.74
Blackdirt	$12,000.00	$28,500.00	$0.00	$40,500.00	0.00	$40,500.00
Salt	$174,145.41	$138,019.79	$0.00	$312,165.20	(8,737.20)	$303,428.00
Guardrail and Posts	34,327.42	0.00	(7,100.73)	27,226.69	18,295.85	45,522.54
Lumber	15,276.75	0.00	0.00	15,276.75	0.00	15,276.75
Subtotal	963,961.90	387,514.02	(54,963.59)	1,296,512.33	14,316.97	1,310,829.30
SHOP MATERIALS & SUPPLIES						
Repair Parts & Accessories	203,727.85	119,484.00	(90,103.03)	233,108.82	(9,010.57)	224,098.25
Tires	23,796.36	26,967.87	(28,944.09)	21,820.14	(216.75)	21,603.39
Blacksmith Iron & Steel	3,864.70	0.00	(63.60)	3,801.10	0.00	3,801.10
Subtotal	231,388.91	146,451.87	(119,110.72)	258,730.06	(9,227.32)	249,502.74
GASOLINE AND DIESEL FUEL	29,423.25	580,696.90	(570,740.03)	39,380.12	(8,298.62)	31,081.50
OILS, GREASES AND ANTI-FREEZE	12,473.72	27,644.23	(28,987.17)	11,130.78	785.48	11,916.26
TOTALS	$1,237,247.78	$1,142,307.02	($773,801.51)	$1,605,753.29	($2,423.49)	$1,603,329.80
	2009 Adjustment		(2,423.49)			
			($776,225.00)			

FUEL HANDLING
YEAR 2009

Labor		$14,262.04
Fringe Benefit Costs		10,285.77
Fuel Truck Costs		
Depreciation	$0.00	
Other Expenses	9,126.53	9,126.53
Depreciation of Fuel Bulk Storage Equipment		5,318.00
Other Fuel Bulk Storage Equipment Costs		5,569.07
Fuel Tank Removal Costs		-4.85
Other		1,545.88
Total		46,102.44
Cost Allocations (Credits)		(42,327.67)
Fuel Handling Variance (Over/Under Recovery)		$3,774.77

ACCOUNTS RECEIVABLE
December 31, 2009

Account	Balance 01/01/09	2009 Expenditures	2009 Receipts	Balance 12/31/2009
Almena	$7,207.10	$15,876.24	$13,739.52	$9,343.82
Arland	7,762.94	157,957.47	160,225.82	$5,494.59
Barron	49,157.07	40,594.21	73,095.35	$16,655.93
Bear Lake	0.00	10,321.57	10,321.57	$0.00
Cedar Lake	3,374.95	26,437.00	22,778.64	$7,033.31
Chetek	4,557.18	60,839.79	60,863.70	$4,533.27
Clinton	21,456.59	79,721.51	95,208.12	$5,969.98
Crystal Lake	23,204.42	129,601.35	132,246.25	$20,559.52
Cumberland	148,017.03	183,531.35	378,389.67	($46,841.29)
Dallas	59,281.40	43,394.02	98,434.33	$4,241.09
Dovre	1,433.12	99,976.91	100,710.00	$700.03
Doyle	2,505.72	10,257.18	9,614.02	$3,148.88
Lakeland	3,931.48	99,467.55	100,655.71	$2,743.32
Maple Grove	7,061.15	37,446.48	37,612.67	$6,894.96
Maple Plain	9,047.87	87,192.98	94,755.25	$1,485.60
Oak Grove	19,806.88	18,535.42	31,347.33	$6,994.97
Prairie Farm	82,645.62	33,536.59	93,688.10	$22,494.11
Prairie Lake	4,822.12	125,194.03	125,580.68	$4,435.47
Rice Lake	4,976.50	8,650.11	11,497.83	$2,128.78
Sioux Creek	19,421.73	173,511.35	174,267.72	$18,665.36
Stanfold	19,011.00	16,009.19	27,636.10	$7,384.09
Stanley	61,529.94	177,028.90	228,100.01	$10,458.83
Sumner	62,577.15	18,682.53	69,118.13	$12,141.55
Turtle Lake	34,136.17	33,770.43	57,645.41	$10,261.19
Vance Creek	173,565.62	172,908.89	178,021.79	$168,452.72
VILLAGE				
Almena	$1,061.60	$2,989.79	$3,667.85	$383.54
Cameron	233.22	5,483.47	5,637.97	$78.72
Dallas	377.20	2,593.17	2,198.90	$771.47
Haugen	(145.67)	0.00		($145.67)
Prairie Farm	0.00	14,550.97	14,550.97	$0.00
Turtle Lake	2,256.30	4,340.26	6,240.12	$356.44
CITY				
Barron	$26,284.65	$166,274.46	$187,773.26	$4,785.85
Chetek	2,210.87	124,748.06	122,845.84	$4,113.09
Cumberland	6,181.40	121,457.02	124,630.40	$3,008.02
Rice Lake	133,477.88	19,626.08	148,061.93	$5,042.03
TOTAL	$1,002,428.20	$2,322,506.33	$3,001,160.96	$323,773.57

ACCOUNTS RECEIVABLE
December 31, 2009

Account	Balance 1/1/2009	2009 Expenditures	2009 Receipts	Balance 12/31/2009
Detail of Individual Accounts				
Animal Control	0.00	3,669.60	3,669.60	$0.00
Ashland Co Highway	0.00	303.45	303.45	$0.00
Barron Co ATV & Snowmobil	0.00	1,050.59	1,050.59	$0.00
Barron Co Recreation Deput	0.00	5,858.22	5,858.22	$0.00
Barron Area Schools	1,735.65	1,433.74	2,619.99	$549.40
Barron County Campus	0.00	332.30	332.30	$0.00
Barron Snow Bears	226.27	2,266.25	1,874.11	$618.41
Burnett Co Highway	0.00	7,213.54	7,213.54	$0.00
Courthouse	0.00	1,759.16	1,759.16	$0.00
Cumberland Area Schools	164.63	0.00	164.63	$0.00
Housing Auth of Cumberland	0.00	8,184.26	8,184.26	$0.00
DNR	624.92	91.04	624.92	$91.04
Economic Development	0.00	1,154.28	912.50	$241.78
Emergency Government	0.00	3,169.89	3,169.89	$0.00
Extension Office	0.00	669.93	669.93	$0.00
Forest & Rec Dept	0.00	23,659.81	23,659.81	$0.00
Justice Center	0.00	2,525.96	2,525.96	$0.00
Maintenance Dept	0.00	1,734.13	1,734.13	$0.00
Mancl Sand & Gravel	(0.01)	0.00	0.00	($0.01)
Northland Transmission	0.00	759.38	759.38	$0.00
Office on Aging	0.00	3,902.94	3,902.94	$0.00
Progressive Railroad	145.54	8,563.17	488.02	$8,220.69
Rental Fleet	0.00	2,317.99	2,317.99	$0.00
Sheriff Dept	127.75	88,298.23	88,425.98	$0.00
Soil & Water Conservation	0.00	18,901.80	18,901.80	$0.00
St. Croix Casino	537.74	526.82	1,024.94	$39.62
Surveyor	0.00	6,043.61	6,043.61	$0.00
The Turkey Store	137.16	261.38	398.54	($0.00)
Town of Beaver	2,238.40	3,785.38	4,387.32	$1,636.46
Town of Georgetown	0.00	3,509.84	3,509.84	$0.00
Town of Johnstown	58,645.28	200,305.71	138,950.99	$120,000.00
Town of McKinley	63.85	49,580.56	49,644.41	($0.00)
Town of Roosevelt	570.36	400.77	971.13	$0.00
Town of Sheridan	0.00	248.50	0.00	$248.50
Treasurer	0.00	17,492.25	17,492.25	$0.00
Washburn Co Hwy Dept	0.00	15,811.35	15,840.25	($28.90)
Waste to Energy-Incinerator	3,070.96	22,972.46	21,715.23	$4,328.19
Waste to Energy-Recycle	1,017.18	17,654.07	13,431.95	$5,239.30
Zoning Admin	0.00	1,561.14	1,561.14	$0.00
TOTAL	$69,305.68	$527,973.50	$456,094.70	$141,184.48

DUE FROM STATE OF WISCONSIN
State Trunk Highway System
December 31, 2009

Balance Due January 1, 2009	$611,181.09
Expenditures	1,456,037.38
	2,067,218.47
Reimbursed by State	(1,501,894.39)
Balance Due December 31, 2009	$565,324.08

Invoiced, Not Reimbursed December 31, 2009

November, 2009 (Received 01/15/10)	$188,506.37
December, 2009 (Received 02/17/10)	$376,817.71
	$565,324.08

MACHINERY AND EQUIPMENT TRADED IN 2009

UNIT #	TYPE OF EQUIPMENT	COST	PRIOR YEARS DEPRECIATION	2009 DEPRECIATION	TRADE-IN BOOK VALUE
84	2000 TANDEM PATROL TRUCK	63,544.76	54,012.76	0.00	9,532.00
94	2002 QUAD AXLE DUMP TRUCK	102,046.01	63,448.01	2,410.00	36,188.00
	721 Trucks and Autos	**165,590.77**	**117,460.77**	**2,410.00**	**45,720.00**
211A	2008 SKIDSTEER TRACTOR	19,758.72	1,124.72	700.00	17,934.00
223	1997 VOLVO LOADER	209,387.01	177,979.01	0.00	31,408.00
	722 Tractors	**229,145.73**	**179,103.73**	**700.00**	**49,342.00**
211H	2002 HYDRAULIC HAMMER	5626.46	3,189.46	319.00	2,118.00
213	2008 SKIDSTEER	66,460.92	2,826.92	2,353.75	61,280.25
311	2000 ROSCOE SWEEPER	23,674.77	17,105.77	168.00	6,401.00
	724 Maint and Const	**95,762.15**	**23,122.15**	**2,840.75**	**69,799.25**
384	2000 SPREADER	2,858.00	2,429.00		429.00
584B	2000 UNDERBODY BLADE	6,963.00	4,933.00	148.00	1,882.00
584W	2000 WING	5,242.00	3,713.00	112.00	1,417.00
555PL	1990 PLOW	5,134.00	4,364.00	0.00	770.00
	726 Snow Removal	**20,197.00**	**15,439.00**	**260.00**	**4,498.00**
	TOTAL	510,695.65	335,125.65	6,210.75	169,359.25

MACHINERY AND EQUIPMENT SOLD IN 2009

UNIT #	TYPE OF EQUIPMENT	COST	PRIOR YEARS DEPRECIATION	2009 DEPRECIATION	BOOK VALUE WHEN SOLD	SALES PRICE	GAIN or <LOSS>
50D	06 DODGE RAM TRUCK	23,740.15	8,969.15	1,401.00	13,370.00	20,000.00	6,630.00
31	00 IHC PATROL TRUCK	72,262.26	61,423.26	0.00	10,839.00	26,693.82	15,854.82
	721 Trucks and Autos	**96,002.41**	**70,392.41**	**1,401.00**	**24,209.00**	**46,693.82**	**22,484.82**
	722 Tractors	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	724 Maint and Const	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
331	99 SPREADER	3,651.00	3,103.00	0.00	548.00	548.00	0.00
531B	99 UNDERBODY BLADE	8,540.00	6,775.00	484.00	1,281.00	1,281.00	0.00
531W	99 WING	4,745.17	3,766.03	267.14	712.00	712.00	0.00
560P	88 PLOW	4,156.20	3,533.20	0.00	623.00	623.00	0.00
	726 Snow Removal	**21,092.37**	**17,177.23**	**751.14**	**3,164.00**	**3,164.00**	**0.00**
	729 Shop Equip	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
CAPITALIZED EQUIP TOTALS		**117,094.78**	**87,569.64**	**2,152.14**	**27,373.00**	**49,857.82**	**22,484.82**
	920 Small Tools	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
GRAND TOTAL		**117,094.78**	**87,569.64**	**2,152.14**	**27,373.00**	**49,857.82**	**22,484.82**

MACHINERY AND EQUIPMENT DISCARDED IN 2009

UNIT #	TYPE OF EQUIPMENT	COST	PRIOR YEARS DEPRECIATION	2009 DEPRECIATION	DISCARDED BOOK VALUE
	724 CONSTRUCTION	**0.00**	**0.00**	**0.00**	**0.00**
	725 BITUMINOUS	**0.00**	**0.00**	**0.00**	**0.00**
72710	MOTOROLA	895.00	0.00	0.00	0.00
72717	UNIDEN	500.00	0.00	0.00	0.00
72722	UNIDEN	500.00	0.00	0.00	0.00
72723	UNIDEN	500.00	0.00	0.00	0.00
72724	5 WATT HAND-HELD	225.00	0.00	0.00	0.00
72727	MOTOROLA	592.60	0.00	0.00	0.00
72736	UNIDEN	500.00	0.00	0.00	0.00
72819	40 WATT RADIO	585.50	0.00	0.00	0.00
	727 RADIOS	**4,298.10**	**0.00**	**0.00**	**0.00**
	729 SHOP TOOLS	**0.00**	**0.00**	**0.00**	**0.00**
	EQUIPMENT TOTAL	**4,298.10**	**0.00**	**0.00**	**0.00**
	720 OFFICE EQUIPMENT	**0.00**	**0.00**	**0.00**	**0.00**
	GRAND TOTAL	$4,298.10	$0.00	$0.00	$0.00

EQUIPMENT PURCHASED IN 2009

UNIT #	TYPE OF EQUIPMENT	CASH	2008 WORK-IN-PROG	TRADE-IN BOOK VALUE	TOTAL COST	UNIT NO. TRADED
6	SIGN TRUCK	2,411.09	101,092.20		103,503.29	
27	WATER TRUCK	52,826.42			52,826.42	
46	PICKUP	40,302.00			40,302.00	
47	PATROL TRUCK	74,672.50		14,030.00	88,702.50	84 & attach.
48	PATROL TRUCK	104,669.42			104,669.42	
50C	COMMISSIONER VEHICLE	32,026.09			32,026.09	
94A	QUAD AXLE DUMP TRUCK	65,771.18		36,188.00	101,959.18	94
721	**Trucks and Autos**	**372,678.70**	**101,092.20**	**50,218.00**	**523,988.90**	
211	SKIDSTEER	2,170.40		17,934.00	20,104.40	211A
220	LOADER	149,341.90			149,341.90	
225	LOADER	285,729.95		31,408.00	317,137.95	223
722	**Tractors**	**437,242.25**	**0.00**	**49,342.00**	**486,584.25**	
27T	WATER TANK W/SPRAY BAR	55,466.20			55,466.20	
211J	HYDRAULIC HAMMER	2,750.00		2,118.00	4,868.00	211H
213E	SKIDSTEER TRACTOR	2,640.24		61,280.25	63,920.49	213
304	EMERGENCY RESPONSE TRL		17,359.44		17,359.44	
735A	CONCRETE SAW	877.00			877.00	
724	**Maint and Const Equip**	**61,733.44**	**17,359.44**	**63,398.25**	**141,614.13**	
316	SWEEPER	444.97	21,188.00	6,401.00	28,033.97	311
725	**Bituminous**	**444.97**	**21,188.00**	**6,401.00**	**28,033.97**	
347	SPREADER	4,500.00			4,500.00	
348	SPREADER	4,500.00			4,500.00	
547B	UNDERBODY BLADE	11,817.45			11,817.45	
547W	WING	4,819.78			4,819.78	
548B	UNDERBODY BLADE	11,817.45			11,817.45	
548W	WING	4,784.89			4,784.89	
726	**Snow Removal Equipment**	**42,239.57**	**0.00**	**0.00**	**42,239.57**	
729	**Shop Equipment**	**0.00**	**0.00**	**0.00**	**0.00**	
720	**Office Equipment**	**0.00**			**0.00**	
799A	TRUCK SCALE	**41,140.48**			41,140.48	
	Work in Progress	**41,140.48**	**0.00**	**0.00**	**41,140.48**	
TOTAL	EQUIPMENT INVENTORIED	914,338.93	139,639.64	169,359.25	1,222,460.82	
TOTAL	WORK IN PROGRESS	41,140.48	0.00	0.00	41,140.48	
TOTAL	**EQUIPMENT PURCHASED**	955,479.41	139,639.64	169,359.25	1,263,601.30	

INVENTORY OF MACHINERY
AND EQUIPMENT
DECEMBER 31, 2009

Unit No.	Item		Date Acquired	Original Cost	Prior Years' Depreciation	2009 Depreciation	Book Value 12/31/2009
	Trucks and Autos						
1	GMC	PU	1986	$11,582.53	$9,845.53		$1,737.00
2	Ford	PU	1998	$20,364.09	$17,309.09		$3,055.00
4	Ford	Supercab	1993	$14,006.39	$11,905.39		$2,101.00
6	GMC	Sign Truck	2009	$103,503.29		$13,442.29	$90,061.00
6A	GMC Sign Truck	3500HD	2001	$28,444.91	$24,177.91		$4,267.00
6B	FW Truck Mount Sign Shop		1993	$24,311.44	$20,664.44		$3,647.00
6C	Auger for Sign Truck 6A		1994	$2,401.00	$2,041.00		$360.00
7	Dodge	Weld Trk	2006	$50,845.22	$18,008.22	$7,203.00	$25,634.00
7A	Dodge	Weld Trk	1988	$14,124.82	$12,005.82		$2,119.00
9A	Chevrolet	PU	2002	$27,602.70	$23,462.70		$4,140.00
10A	Ford	PU	1998	$20,590.12	$17,502.12		$3,088.00
12	Ford	Supercab	1993	$12,453.52	$10,585.52		$1,868.00
13	Oshkosh	4WD	1972	$30,259.00	$25,720.00		$4,539.00
14	Dodge	1 ton	2007	$47,014.05	$4,442.05	$6,660.00	$35,912.00
15	Dodge	1 ton	2008	$47,470.97	$4,483.97	$6,725.00	$36,262.00
16	GMC	1 ton	1999	$31,013.23	$26,361.23		$4,652.00
18	GMC	1 ton	2001	$34,953.98	$29,710.98		$5,243.00
19	GMC	1 ton	2001	$33,898.27	$28,813.27		$5,085.00
21	INT	Lowboy	2001	$14,855.00	$9,821.00	$1,403.00	$3,631.00
22	Service PU	1 ton	2008	$52,430.80	$4,949.80	$7,428.00	$40,053.00
23	IHC	TD	1992	$54,114.14	$45,997.14		$8,117.00
24	Service PU	1 ton	1999	$27,414.70	$23,302.70		$4,112.00
25	IHC	Lowboy	1997	$16,305.81	$14,059.81		$2,246.00
26	GMC	1 ton	2001	$31,921.20	$27,133.20		$4,788.00
27	Sterling	Water truck	2009	$52,826.42		$1,664.42	$51,162.00
33	IHC	4X4	2000	$116,995.75	$56,351.75	$6,630.00	$54,014.00
34	Shop Tire Truck		2007	$86,290.32	$23,432.32	$12,224.00	$50,634.00
35	Dodge	PU	2006	$29,507.89	$10,451.89	$4,180.00	$14,876.00
37	GMC	PU	1996	$18,740.89	$15,929.89		$2,811.00
39	Chevrolet Club Cab	PU	2007	$26,779.12	$6,322.12	$3,794.00	$16,663.00
40	GMC Crew	1 ton	1996	$24,138.71	$20,517.71		$3,621.00
41	GMC Crew	PU	1996	$24,353.59	$20,700.59		$3,653.00
42	GMC	1 ton	2001	$35,315.41	$30,018.41		$5,297.00
43	Ford Crew	PU	2003	$30,922.72	$24,459.72	$1,825.00	$4,638.00
44	Ford Crew	PU	2003	$30,602.27	$24,206.27	$1,806.00	$4,590.00
45	Chevrolet Crew Cab	PU	2007	$36,299.99	$8,572.99	$5,142.00	$22,585.00
46	Chevrolet Crew Cab	PU	2009	$40,302.00		$4,280.00	$36,022.00
47	IHC	PD	2009	$88,702.50		$3,767.13	$84,935.37
48	IHC	PD	2009	$104,669.42		$4,448.42	$100,221.00
49A	Chevrolet	PU	2008	$22,758.06	$2,150.06	$6,448.00	$14,160.00
50C	Ford Expedition	Com vehicle	2009	$32,026.09		$5,294.18	$26,731.91
53	IHC	PD	2007	$95,439.74	$9,467.74	$8,112.00	$77,860.00

INVENTORY OF MACHINERY AND EQUIPMENT DECEMBER 31, 2009

Unit No.	Item		Date Acquired	Original Cost	Prior Years' Depreciation	2009 Depreciation	Book Value 12/31/2009
54	IHC	PD	2005	$82,423.03	$27,355.03	$7,006.00	$48,062.00
55	IHC	PD	2005	$83,291.79	$27,645.79	$7,080.00	$48,566.00
56	IHC	PD	2005	$82,658.46	$27,435.46	$7,026.00	$48,197.00
57	IHC	Gas	2000	$55,755.59	$47,392.59		$8,363.00
58	Sterling	PD	2007	$89,209.37	$15,165.37	$7,583.00	$66,461.00
59	Sterling	PD	2007	$103,311.18	$17,562.18	$8,781.00	$76,968.00
60	Sterling	PD	2007	$145,869.45	$23,764.45	$12,399.00	$109,706.00
62	IHC	PD	2008	$101,702.86	$718.86	$8,645.00	$92,339.00
63	IHC	PD	2008	$98,957.37	$704.37	$8,411.00	$89,842.00
66	IHC	PD	1999	$93,490.40	$79,466.40		$14,024.00
67	Peterbilt	PD	2004	$72,498.34	$30,666.34	$6,162.00	$35,670.00
69	Peterbilt	PD	2004	$72,209.50	$30,545.50	$6,138.00	$35,526.00
70	Peterbilt	PD	2002	$79,482.30	$52,924.30	$6,756.00	$19,802.00
71	Peterbilt	PD	2002	$79,325.31	$52,817.31	$6,742.00	$19,766.00
72	Peterbilt	PD	2003	$67,656.87	$38,201.87	$5,750.00	$23,705.00
73	Peterbilt	PD	2003	$67,427.28	$38,070.28	$5,731.00	$23,626.00
74	Sterling	PD	2007	$87,986.25	$8,724.25	$7,479.00	$71,783.00
75	Sterling	PD	2007	$88,220.21	$8,746.21	$7,499.00	$71,975.00
77	Peterbilt	PD	2003	$66,884.00	$37,764.00	$5,685.00	$23,435.00
78	Peterbilt	PD	2003	$77,774.77	$43,915.77	$6,611.00	$27,248.00
86	INT	PD	2001	$58,877.00	$48,138.00	$1,907.00	$8,832.00
87	INT	PD	2001	$57,235.94	$46,867.94	$1,857.00	$8,511.00
90A	Sterling	Quad-Axle	2006	$98,199.84	$20,097.84	$9,274.00	$68,828.00
91A	Sterling	Quad-Axle	2006	$102,851.81	$24,282.81	$9,714.00	$68,855.00
92A	Sterling	Quad-Axle	2006	$97,797.35	$20,015.35	$9,236.00	$68,546.00
93	Freight Liner	Quad-Axle	2008	$113,812.33	$1,791.33	$10,749.00	$101,272.00
94A	Sterling	Quad-Axle	2009	$101,959.18		$7,226.18	$94,733.00
95A	Sterling	Quad-Axle	2006	$114,685.32	$27,081.32	$10,831.00	$76,773.00
96	Sterling	Quad-Axle	2003	$107,150.32	$57,344.32	$10,120.00	$39,686.00
97A	Sterling	Quad-Axle	2005	$93,850.11	$29,543.11	$8,864.00	$55,443.00
98	Sterling	Quad-Axle	2005	$102,388.99	$33,040.99	$9,670.00	$59,678.00
99	Sterling	Quad-Axle	2003	$107,323.58	$57,438.58	$10,136.00	$39,749.00
	Subtotal			$4,500,818.17	$1,640,112.27	$343,544.62	$2,517,161.28
	Tractors						
205	John Deere	Loader	2002	$8,002.26	$4,706.26	$680.00	$2,616.00
207	New Holland	Mower	2001	$27,062.00	$16,103.00	$2,300.00	$8,659.00
210	CASE IHC	Mower	1994	$28,883.02	$24,551.02		$4,332.00
211	Skidsteer	Tractor	2009	$20,104.40		$996.40	$19,108.00
215	John Deere	Dozer	2001	$37,304.00	$22,988.00	$3,171.00	$11,145.00
220	Komatsu	Loader	2009	$149,341.90		$8,463.90	$140,878.00
221	John Deere	Loader	2005	$117,546.65	$36,638.65	$9,991.00	$70,917.00
222	Volvo	Loader	2004	$280,946.49	$113,434.49	$23,880.00	$143,632.00

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224	Komatsu	Loader	2004	$202,785.76	$81,873.76	$17,237.00	$103,675.00
225	Volvo	Loader	2009	$317,137.95		$15,721.95	$301,416.00
226	JD	Mower	1999	$29,782.11	$23,416.11	$1,899.00	$4,467.00
227	JD	Mower	1999	$29,855.94	$23,474.94	$1,903.00	$4,478.00
228	JD	Mower	1999	$26,667.59	$20,967.59	$1,700.00	$4,000.00
229	JD	Loader	2006	$34,961.65	$7,180.65	$2,972.00	$24,809.00
240	Case	Dozer	2006	$77,107.89	$19,663.89	$6,554.00	$50,890.00
241	Case	Tractor	2007	$71,201.73	$7,566.73	$6,052.00	$57,583.00
245	Track Type Backhoe		2007	$213,388.57	$22,673.57	$18,138.00	$172,577.00
250	Case	Dozer	2006	$76,884.40	$19,606.40	$6,535.00	$50,743.00
	Subtotal			$1,748,964.31	$444,845.06	$128,194.25	$1,175,925.00
	Motorgraders						
110	John Deere	872D	2006	$204,701.07	$37,696.07	$17,400.00	$149,605.00
111	Cat and Blade	143H	2005	$156,310.24	$50,933.24	$13,286.00	$92,091.00
112	Cat and Blade	143H	2004	$170,939.17	$67,808.17	$14,530.00	$88,601.00
113	Cat and Blade	140H	1999	$114,249.69	$97,112.69		$17,137.00
116	Cat	140G	1985	$56,360.16	$47,906.16		$8,454.00
119	John Deere	770CH	1998	$107,535.16	$91,405.16		$16,130.00
	Subtotal			$810,095.49	$392,861.49	$45,216.00	$372,018.00
	Maintenance and Construction						
23T	Water Tank		1998	$11,462.28	$9,743.28		$1,719.00
27T	Water Tank w/Spray Bar		2009	$55,466.20		$1,967.20	$53,499.00
201B	Bucket for #201		1999	$2,400.00	$1,887.00	$153.00	$360.00
201T	Trailer		1999	$4,379.43	$3,567.43	$155.00	$657.00
202L	Trailer		1999	$2,300.00	$1,776.00	$179.00	$345.00
202S	Sweeper		2004	$3,800.00	$1,292.00	$323.00	$2,185.00
202T	Trailer		1990	$2,840.63	$2,414.63		$426.00
204B	Woods Mower		1993	$4,695.77	$3,991.77		$704.00
205B	Alamo Mower		2002	$2,005.00	$1,180.00	$170.00	$655.00
205M	Alamo Mower		2002	$2,005.00	$1,180.00	$170.00	$655.00
207A	JD Mower		2006	$16,111.31	$3,427.31	$1,369.00	$11,315.00
207B	JD Mower		2005	$15,631.51	$4,759.51	$1,329.00	$9,543.00
207C	JD Mower		2006	$15,500.00	$3,949.00	$1,318.00	$10,233.00
207D	JD Mower		2008	$15,500.00	$764.00	$1,318.00	$13,418.00
207M	Boom Mower		2001	$16,195.00	$9,635.00	$1,377.00	$5,183.00
210B	Tiger Mower		1994	$8,818.26	$7,495.26		$1,323.00
210R	Tiger Mower		1994	$9,064.03	$7,704.03		$1,360.00
211D	Smoothing Drag		1998	$990.93	$841.93		$149.00
211J	Hydraulic Hammer		2009	$4,868.00		$136.00	$4,732.00
211P	Pavement Profiler		2002	$7,998.97	$5,665.97	$850.00	$1,483.00
213E	Skidster		2009	$63,920.49		$3,172.49	$60,748.00

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213F	Mower	2006	$13,125.00	$2,321.00	$1,116.00	$9,688.00
213R	Power Box Rake	2003	$6,526.55	$3,873.55	$693.00	$1,960.00
213T	Trailer	2003	$2,040.00	$884.00	$173.00	$983.00
216P	Case Tamper	1991	$4,500.00	$3,825.00		$675.00
219	Skidster	2005	$21,914.15	$7,294.15	$1,863.00	$12,757.00
226R	Alamo Mower	1999	$15,340.00	$12,061.00	$978.00	$2,301.00
227B	Mott Mower	1990	$3,305.07	$2,809.07		$496.00
227M	JD Mower	2006	$7,583.21	$1,501.21	$645.00	$5,437.00
227R	Alamo Mower	1999	$15,236.87	$11,979.87	$971.00	$2,286.00
228B	Alamo Mower	1999	$10,258.43	$8,065.43	$654.00	$1,539.00
228R	Alamo Mower	1999	$15,695.89	$12,341.89	$1,000.00	$2,354.00
299	Portable Application Gun	2007	$8,868.00	$1,256.00	$1,077.00	$6,535.00
300	Pro Chopper w/trailer	2003	$6,000.00	$2,593.00	$510.00	$2,897.00
301	Brush Chipper	1997	$17,471.81	$14,850.81		$2,621.00
302	Concrete Saw	1992	$6,000.00	$5,100.00		$900.00
303	Crusher Office/storage	1992	$3,222.80	$2,739.80		$483.00
304	Emergency Response Trailer	2009	$17,359.44		$1,471.44	$15,888.00
307	Concrete Saw	1996	$10,818.85	$9,195.85		$1,623.00
313A	Attenuator	1999	$10,380.00	$8,823.00		$1,557.00
315	Roscoe Sweeper	2005	$31,547.83	$8,935.83	$2,682.00	$19,930.00
316	Roscoe Sweeper	2009	$28,033.97		$2,183.98	$25,849.99
319A	Conveyor	1952	$0.00			$0.00
319B	Conveyor	1977	$7,502.00	$4,783.00	$797.00	$1,922.00
319D	Grey Conveyor	2007	$0.00			$0.00
319E	Conveyor	2003	$17,626.31	$7,176.31	$1,249.00	$9,201.00
319F	Radial Stacker	2003	$17,991.44	$7,330.44	$1,274.00	$9,387.00
319H	Crusher Office-Old Hotmix Trlr		$0.00			$0.00
319K	Cone Crusher	2003	$100,726.00	$44,234.00	$8,562.00	$47,930.00
319L	Portable Gen Set	2004	$89,054.00	$30,489.00	$6,308.00	$52,257.00
319N	Screen Plant/Conveyor	2004	$91,227.73	$37,481.73	$7,754.00	$45,992.00
319O	Gravel Conveyor	2006	$17,250.10	$3,155.10	$1,222.00	$12,873.00
319P	Radial Stacker	2004	$16,500.00	$5,648.00	$1,169.00	$9,683.00
319Q	Conveyor	2005	$139,829.55	$37,965.55	$9,905.00	$91,959.00
319R	Jaw Crusher	2007	$190,221.00	$30,989.00	$16,169.00	$143,063.00
319S	Conveyor	1979	$0.00			$0.00
319T	Superior Conveyor	1988	$15,768.70	$13,403.70		$2,365.00
319U	Gravel Conveyor	2006	$24,486.21	$4,774.21	$1,734.00	$17,978.00
319V	Screening Plant	2003	$77,168.38	$38,264.38	$6,559.00	$32,345.00
319Y	Gravel Conveyor	2006	$28,366.00	$4,859.00	$2,009.00	$21,498.00
320	Honda Generator	1989	$716.07	$609.07		$107.00
324	Ruemelin Sand Blaster	1974	$400.00	$340.00		$60.00
325B	Pioneer Surge Bin	1983	$11,013.87	$9,361.87		$1,652.00
325C	Gravel Conveyor	1982	$66,916.29	$56,879.29		$10,037.00

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325M	Screening Plant/salt-sand	2004	$74,005.75	$26,213.75	$6,290.00	$41,502.00
325T	Pioneer Screen	1983	$3,409.18	$2,898.18		$511.00
332	Water Truck Tank (roller)	1991	$502.66	$427.66		$75.00
333T	Flatbed Trailer	1986	$871.37	$740.37		$131.00
334	Hydraulic Trailer	2008	$38,873.30	$1,379.30	$3,304.00	$34,190.00
335	Koehring Crane	1984	$47,940.46	$40,749.46		$7,191.00
350	Trailer	2005	$69,600.63	$18,734.63	$5,916.00	$44,950.00
351AT	Truck Mounted Attenuator	2003	$12,263.03	$5,468.03	$1,042.00	$5,753.00
358C	Air Compressor	1998	$11,244.00	$9,398.00	$159.00	$1,687.00
361S	Spreader for gravel	2004	$6,546.60	$2,553.60	$556.00	$3,437.00
362T	Homemade Crew Shed	1973	$300.00	$255.00		$45.00
367	LaCrosse Trailer	1960	$4,876.00	$4,386.00		$490.00
373	Eager Beaver Trailer	1987	$16,504.85	$14,028.85		$2,476.00
385	Monarch Boat	1972	$315.00	$268.00		$47.00
390A	Dunn Shoulder Builder	1981	$42,161.12	$35,837.12		$6,324.00
391	Shoulder Reclaimer	2001	$7,818.46	$5,038.46	$665.00	$2,115.00
392	Mechanical Tamper	2003	$2,775.00	$1,696.00	$295.00	$784.00
395A	Kent Air Hammer	1975	$725.00	$616.00		$109.00
395B	Kent Air Hammer	1987	$675.00	$574.00		$101.00
402	Bomag Compactor	2005	$1,560.00	$593.00	$166.00	$801.00
405A	Sign Board	1991	$3,300.76	$2,805.76		$495.00
405M1	Message Board	2004	$28,854.23	$12,057.23	$2,453.00	$14,344.00
405M2	Message Board	2005	$28,898.61	$7,781.61	$2,456.00	$18,661.00
405S	Sign Board	1997	$5,781.76	$4,914.76		$867.00
416T	Trailer	2003	$23,404.77	$10,943.77	$1,989.00	$10,472.00
425	Water Tanker	1995	$4,171.43	$3,545.43		$626.00
428	Transport Trailer	1960	$345.00	$310.00		$35.00
466	Scraper	2004	$47,881.49	$2,035.49	$4,070.00	$41,776.00
468	Scraper	2004	$35,080.11	$14,163.11	$2,982.00	$17,935.00
642A	Generator/welder	2003	$8,839.84	$4,322.84	$751.00	$3,766.00
701	Lawn Mower	2005	$3,200.00	$2,040.00	$544.00	$616.00
705	Frost Ball	1963	$475.00	$428.00		$47.00
707	Aaron Ripper	1975	$900.00	$765.00		$135.00
721A	JD Lawn Tractor	2008	$6,874.04	$344.04	$584.00	$5,946.00
722T	Homemade Trailer	1996	$676.86	$574.86		$102.00
724	Motorized Mower	1998	$1,909.09	$1,623.09		$286.00
725	Reciprocating Saw	1999	$1,129.13	$960.13		$169.00
735	Concrete Saw	2005	$1,442.20	$1,226.20		$216.00
735A	Wacker Concrete Saw	2009	$877.00		$22.00	$855.00
799	Flat Top Truck Scale	1987	$45,626.47	$38,782.47		$6,844.00
799D	Truck Scale Hdwr&Sftwr	2000	$19,378.00	$16,471.00		$2,907.00
	Subtotal		$2,045,957.53	$827,418.43	$128,959.11	$1,089,579.99

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	Bituminous Equipment					
38	Tack Truck	2008	$114,241.42	$6,935.42	$13,873.00	$93,433.00
386W	Pressure Washer w/Trailer	1999	$9,386.92	$7,912.92	$66.00	$1,408.00
403	Router	2008	$13,573.57	$382.57	$2,308.00	$10,883.00
406	Asphalt Heating Trailer	2008	$17,554.00	$523.00	$1,243.00	$15,788.00
407	Tar Kettle	2001	$3,800.00	$2,927.00	$303.00	$570.00
408	Asphalt Heating Trailer	2008	$58,836.18	$1,045.18	$6,251.00	$51,540.00
409	Asphalt Heating Trailer	2006	$16,175.00	$4,295.00	$1,719.00	$10,161.00
411	Asphalt Heating Trailer	2000	$5,975.16	$5,079.16		$896.00
412	Road Roller	2004	$9,300.00	$3,753.00	$791.00	$4,756.00
413	Road Roller	2005	$41,455.29	$13,506.29	$3,524.00	$24,425.00
414	Road Paver	2008	$491,578.11	$29,018.11	$34,820.00	$427,740.00
418	Bomag Roller	1999	$31,400.00	$26,690.00		$4,710.00
419	Svedala-Dynapac Roller	1997	$91,203.68	$77,522.68		$13,681.00
423A	Bins and Elevators	2002	$45,579.49	$23,935.49	$3,864.00	$17,780.00
423D	Dryer Drum	2002	$360,349.64	$172,291.64	$25,525.00	$162,533.00
423E	Hot Mix Lab Equipment	2000	$16,382.17	$13,925.17		$2,457.00
423F	Baghouse & Compressor	2005	$341,987.08	$88,823.08	$24,224.00	$228,940.00
423I	Plant Oil Heater	2002	$10,796.00	$7,838.00	$1,147.00	$1,811.00
423J	Portable Generator	2005	$163,623.33	$42,497.33	$11,590.00	$109,536.00
423K	Control Trailer	2002	$150,531.23	$72,859.23	$10,663.00	$67,009.00
423L	Hot Mix Trailer Lab	2000	$13,468.90	$6,743.90	$763.00	$5,962.00
423N	Silo, Conveyor, Control System	2006	$306,900.93	$57,968.93	$21,739.00	$227,193.00
423O	Oil Storage Tank/Trailer	2002	$6,879.03	$3,291.03	$487.00	$3,101.00
423P	Heatec Porta-Stor	1991	$80,281.86	$68,239.86		$12,042.00
423Q	Drum Mix Computer/Contr	1999	$28,980.00	$24,018.00	$615.00	$4,347.00
423T	Semi Trailer Tank	1995	$2,828.54	$2,404.54		$424.00
423U	Gyratory Compactor	2008	$24,495.00	$1,216.00	$2,082.00	$21,197.00
423W	Asphalt Meter	1999	$6,087.00	$5,045.00	$129.00	$913.00
424	Road Roller	2006	$101,201.48	$28,672.48	$10,753.00	$61,776.00
427	Road Roller	2006	$28,775.60	$9,174.60	$3,057.00	$16,544.00
	Subtotal		$2,593,626.61	$808,534.61	$181,536.00	$1,603,556.00
	Snow Removal Equipment					
211S	*Snow Blower*	2007	$7,605.77	$1,185.77	$1,293.00	$5,127.00
326	Monroe Spreader	2001	$3,516.00	$2,802.00	$187.00	$527.00
347	Monroe Spreader	2009	$4,500.00		$240.00	$4,260.00
348	Monroe Spreader	2009	$4,500.00		$240.00	$4,260.00
353S	Spreader	2007	$4,510.00	$560.00	$479.00	$3,471.00
354	Monroe Spreader	2005	$3,950.00	$1,397.00	$420.00	$2,133.00
355	Monroe Spreader	2005	$3,950.00	$1,397.00	$420.00	$2,133.00
356	Monroe Spreader	2005	$3,950.00	$1,397.00	$420.00	$2,133.00
358	Spreader	2007	$3,598.00	$766.00	$382.00	$2,450.00

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359	Spreader	2007	4,608.00	977.00	490.00	3,141.00
360	Spreader	2007	4,608.00	937.00	490.00	3,181.00
362	Monroe Spreader	2008	$4,900.00	$41.00	$521.00	4,338.00
363	Monroe Spreader	2008	$4,900.00	$41.00	$521.00	4,338.00
366	Monroe Spreader	1999	$4,345.00	$3,693.00		652.00
367S	Monroe Spreader	2004	$4,677.00	$2,029.00	$497.00	2,151.00
368A	Monroe Spreader	2005	$3,300.00	$1,080.00	$351.00	1,869.00
369S	Spreader	2007	$4,577.09	$934.09	$486.00	3,157.00
370	Monroe Spreader	2002	$3,228.00	$2,087.00	$343.00	798.00
371	Monroe Spreader	2002	$3,698.00	$2,390.00	$393.00	915.00
372	Monroe Spreader	2003	$4,447.00	$2,519.00	$473.00	1,455.00
373S	Monroe Spreader	2003	$4,138.00	$2,307.00	$440.00	1,391.00
374	Spreader	2007	$4,510.00	$560.00	$479.00	3,471.00
375	Spreader	2007	$4,510.00	$560.00	$479.00	3,471.00
377	Monroe Spreader	2003	$5,551.00	$3,096.00	$590.00	1,865.00
378	Monroe Spreader	2003	$3,565.00	$1,988.00	$379.00	1,198.00
386	Swenson Spreader	2001	$3,772.00	$2,872.00	$334.00	566.00
387	Swenson Spreader	2001	$3,772.00	$2,872.00	$334.00	566.00
393A	Monroe Spray Pump	2004	$3,887.00	$2,031.00	$413.00	1,443.00
508P	Little Falls Plow	1986	$9,500.00	$8,075.00		1,425.00
510P	Omsteel Plow	1974	$500.00	$425.00		75.00
510W	Little Falls Wing	2006	$13,440.00	$2,384.00	$1,142.00	9,914.00
511P	Little Falls Plow	2005	$2,000.00	$1,700.00		300.00
511W	Balderson Wing	2005	$13,962.00	$4,549.00	$1,187.00	8,226.00
512P	Balderson Plow	1985	$9,549.27	$8,117.27		1,432.00
512W	Balderson Wing	2004	$14,204.00	$5,636.00	$1,207.00	7,361.00
513P	Omaha Plow	1969	$2,227.80	$1,893.80		334.00
513W	Balderson Wing	1999	$13,850.00	$11,772.00		2,078.00
516P	Balderson V Plow	1985	$9,630.80	$8,201.80		1,429.00
516W	Balderson Wing	1985	$11,445.00	$9,728.00		1,717.00
519P	Falls V Plow	1987	$5,551.00	$4,718.00		833.00
519W	Falls Wing	1998	$11,306.00	$9,610.00		1,696.00
523B	Monroe Underbody Blade	1992	$4,913.00	$4,176.00		737.00
526P	Boss V Plow	2001	$4,127.00	$2,631.00	$351.00	1,145.00
530P	Root Plow	1991	$4,989.23	$4,241.23		748.00
533L	Monroe Wing	2000	$8,198.50	$5,807.50	$697.00	1,694.00
533P	Monroe Plow	2000	$6,750.00	$4,781.00	$574.00	1,395.00
533R	Monroe Wing	2000	$8,198.50	$5,807.50	$697.00	$1,694.00
533X	Frink V-Plow	1971	$2,807.50	$2,386.50		$421.00
541L	Frink Plow	1972	$2,745.00	$2,333.00		$412.00
541P	Frink Wing	1972	$2,570.00	$2,184.00		$386.00
541R	Frink Wing	1972	$2,745.00	$2,333.00		$412.00
542P	Frink Plow	1972	$2,219.00	$1,886.00		$333.00

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Unit No.	Item	Date Acquired	Original Cost	Prior Years' Depreciation	2009 Depreciation	Book Value 12/31/2009
547B	Monroe Underbody Blade	2009	$11,817.45		$506.45	$11,311.00
547P	Universal Plow	2001	$4,721.67	$2,944.67	$401.00	$1,376.00
547W	Monroe Wing	2009	$4,819.78		$201.78	$4,618.00
548B	Monroe Underbody Blade	2009	$11,817.45		$506.45	$11,311.00
548P	Universal Plow	2001	$4,943.67	$3,081.67	$420.00	$1,442.00
548W	Monroe Wing	2009	$4,784.89		$200.89	$4,584.00
551P	Expressway Plow	2000	$6,511.00	$4,428.00	$553.00	$1,530.00
553B	Underbody Blade	2007	$8,904.00	$882.00	$757.00	$7,265.00
553P	Plow	2002	$3,868.00	$2,000.00	$329.00	$1,539.00
553W	Wing	2007	$4,975.00	$493.00	$423.00	$4,059.00
554B	Monroe Underbody Blade	2005	$8,041.00	$2,275.00	$684.00	$5,082.00
554P	Root Plow	2005	$4,954.56	$4,211.56		$743.00
554W	Monroe Wing	2005	$4,733.00	$1,343.00	$402.00	$2,988.00
555B	Monroe Underbody Blade	2005	$8,041.00	$2,275.00	$684.00	$5,082.00
555W	Monroe Wing	2005	$4,733.00	$1,310.00	$402.00	$3,021.00
556B	Monroe Underbody Blade	2005	$8,041.00	$2,275.00	$684.00	$5,082.00
556L	Monroe Left Wing	2005	$7,660.00	$2,171.00	$651.00	$4,838.00
556P	Root Plow	2005	$4,157.57	$3,533.57		$624.00
556R	Monroe Right Wing	2005	$4,733.00	$1,343.00	$402.00	$2,988.00
558B	Underbody Blade	2007	$8,571.00	$1,453.00	$729.00	$6,389.00
558P	Plow	1986	$4,108.64	$3,492.64		$616.00
558W	Wing	2007	$4,852.00	$828.00	$412.00	$3,612.00
559B	Underbody Blade	2007	$8,571.00	$1,453.00	$729.00	$6,389.00
559L	Left Wing	2007	$4,852.00	$828.00	$412.00	$3,612.00
559P	Plow	2007	$4,939.57	$4,198.57		$741.00
559R	Right Wing	2007	$4,852.00	$828.00	$412.00	$3,612.00
560B	Underbody Blade	2007	$8,571.00	$1,393.00	$729.00	$6,449.00
560L	Left Wing	2007	$4,852.00	$794.00	$412.00	$3,646.00
560PL	Monroe Plow	1994	$4,641.84	$3,945.84		$696.00
560R	Right Wing	2007	$4,869.04	$793.04	$414.00	$3,662.00
561P	Root Plow	1984	$3,811.92	$3,239.92		$572.00
562B	Underbody Blade	2008	$10,100.00	$67.00	$859.00	$9,174.00
562P	Plow	2008	$5,794.00	$37.00	$493.00	$5,264.00
562W	Wing	2008	$4,650.00	$35.00	$395.00	$4,220.00
563B	Underbody Blade	2008	$10,100.00	$67.00	$859.00	$9,174.00
563P	Plow	2008	$5,812.26	$42.26	$494.00	$5,276.00
563W	Wing	2008	$4,650.00	$35.00	$395.00	$4,220.00
566B	Monroe Underbody Blade	1999	$11,182.00	$8,871.00	$634.00	$1,677.00
566W	Monroe Wing	1999	$7,832.00	$6,213.00	$444.00	$1,175.00
567B	Monroe Underbody Blade	2004	$9,397.00	$3,260.00	$799.00	$5,338.00
567P	Root Plow	1987	$4,705.02	$3,999.02		$706.00
567W	Monroe Wing	2004	$6,315.00	$2,191.00	$537.00	$3,587.00
569B	Monroe Underbody Blade	2004	$9,891.00	$3,432.00	$841.00	$5,618.00

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Unit No.	Item	Date Acquired	Original Cost	Prior Years' Depreciation	2009 Depreciation	Book Value 12/31/2009
569PL	Root Plow	1990	$5,187.40	$4,409.40		$778.00
569W	Monroe Wing	2004	$6,315.00	$2,191.00	$537.00	$3,587.00
570B	Monroe Underbody Blade	2002	$7,040.00	$3,642.00	$598.00	$2,800.00
570P	Monroe Plow	2002	$3,868.00	$2,000.00	$329.00	$1,539.00
570W	Monroe Wing	2002	$3,869.00	$2,001.00	$329.00	$1,539.00
571B	Monroe Underbody Blade	2002	$7,040.00	$3,642.00	$598.00	$2,800.00
571PL	Root Plow	1986	$4,384.13	$3,726.13		$658.00
571W	Monroe Wing	2002	$3,905.00	$2,019.00	$332.00	$1,554.00
572B	Monroe Underbody Blade	2003	$9,525.00	$4,249.00	$810.00	$4,466.00
572P	Monroe Plow	2003	$4,582.00	$2,043.00	$390.00	$2,149.00
572W	Monroe Wing	2003	$4,198.00	$1,873.00	$357.00	$1,968.00
573B	Monroe Underbody Blade	2003	$9,738.00	$4,344.00	$828.00	$4,566.00
573P	Monroe Plow	2003	$4,582.00	$2,043.00	$390.00	$2,149.00
573W	Monroe Wing	2003	$4,198.00	$1,873.00	$357.00	$1,968.00
574B	Underbody Blade	2007	$8,904.00	$882.00	$757.00	$7,265.00
574P	Plow	1989	$6,456.76	$5,487.76		$969.00
574W	Wing	2007	$4,975.00	$493.00	$423.00	$4,059.00
575B	Underbody Blade	2007	$8,904.00	$882.00	$757.00	$7,265.00
575P	Plow	1992	$5,790.00	$4,921.00		$869.00
575W	Wing	2007	$4,975.00	$493.00	$423.00	$4,059.00
577B	Monroe Underbody Blade	2003	$9,747.00	$4,348.00	$829.00	$4,570.00
577P	Monroe Plow	2003	$4,582.00	$2,043.00	$390.00	$2,149.00
577W	Monroe Wing	2003	$4,198.00	$1,873.00	$357.00	$1,968.00
578B	Monroe Underbody Blade	2003	$7,103.00	$3,169.00	$604.00	$3,330.00
578P	Monroe Plow	2003	$4,582.00	$2,043.00	$390.00	$2,149.00
578W	Monroe Wing	2003	$4,198.00	$1,873.00	$357.00	$1,968.00
584P	Root Plow	1984	$3,873.48	$3,292.48		$581.00
586B	Root Underbody Blade	2001	$6,900.00	$4,300.00	$587.00	$2,013.00
586W	Universal Wing	2001	$5,045.00	$3,144.00	$429.00	$1,472.00
587B	Root Underbody Blade	2001	$6,900.00	$4,300.00	$587.00	$2,013.00
587W	Universal Wing	2001	$5,045.00	$3,144.00	$429.00	$1,472.00
	Subtotal		$749,288.56	$330,701.99	$50,329.57	$368,257.00
	Radios					
72740	Repeater Base	1994	$5,737.00	$4,876.00		$861.00
	Subtotal		$5,737.00	$4,876.00	$0.00	$861.00
	Bulk Storage					
7283	Fuel System	1990	$111,903.64	$57,065.64	$3,171.00	$51,667.00
7284	Fuel System in Rice Lake	1995	$15,924.78	$5,906.78	$451.00	$9,567.00
7285	550 Gal Waste Oil Tank	1996	$5,255.78	$1,810.78	$149.00	$3,296.00
7286	Tank Monitor System	1997	$5,846.00	$4,969.00		$877.00
7287	Fuel Tank on #57	2000	$54,617.00	$12,519.00	$1,547.00	$40,551.00
	Subtotal		$193,547.20	$82,271.20	$5,318.00	$105,958.00

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Unit No.	Item	Date Acquired	Original Cost	Prior Years' Depreciation	2009 Depreciation	Book Value 12/31/2009
	Shop Equipment					
601C	Air Compressor	2001	$3,252.89	$2,212.89	$276.00	$764.00
608	Metal Working Tool	2004	$11,875.00	$2,267.00	$505.00	$9,103.00
609	Welder/Air Compressor	2006	$20,019.87	$4,110.87	$1,702.00	$14,207.00
609A	Miller Welder	1988	$6,368.96	$5,413.96		$955.00
616	Lift-one man	1994	$2,400.00	$2,040.00		$360.00
621	Welder	2000	$2,180.15	$1,483.15	$185.00	$512.00
633	Truck Lift	1979	$6,366.46	$5,411.46		$955.00
639S	Pressure Washer	2004	$5,200.72	$1,050.72	$221.00	$3,929.00
644	Aerial Lift	2008	$14,540.75	$411.75	$1,236.00	$12,893.00
691	Truck Tire Changer	2001	$9,000.00	$2,863.00	$383.00	$5,754.00
692	Truck Tire Changer	2001	$2,950.00	$935.00	$125.00	$1,890.00
694	Pressure Washer	2005	$8,009.85	$1,028.85	$340.00	$6,641.00
698	Shop Hoist	2005	$5,731.51	$825.51	$244.00	$4,662.00
	Subtotal		$97,896.16	$30,054.16	$5,217.00	$62,625.00
721	Trucks & Autos		$4,500,818.17	$1,640,112.27	$343,544.62	$2,517,161.28
722	Tractors		$1,748,964.31	$444,845.06	$128,194.25	$1,175,925.00
723	Motorgraders		$810,095.49	$392,861.49	$45,216.00	$372,018.00
724	Maintenance & Construction		$2,045,957.53	$827,418.43	$128,959.11	$1,089,579.99
725	Bituminous Equipment		$2,593,626.61	$808,534.61	$181,536.00	$1,603,556.00
726	Snow Removal Equipment		$749,288.56	$330,701.99	$50,329.57	$368,257.00
727	Radios		$5,737.00	$4,876.00	$0.00	$861.00
728	Bulk Storage		$193,547.20	$82,271.20	$5,318.00	$105,958.00
729	Shop Equipment		$97,896.16	$30,054.16	$5,217.00	$62,625.00
	TOTALS		$12,745,931.03	$4,561,675.21	$888,314.55	$7,295,941.27
	Office Equipment		$27,949.00	$22,678.00	$738.00	$4,533.00
	Grand Total		**$12,773,880.03**	**$4,584,353.21**	**$889,052.55**	**$7,300,474.27**
	Small Tools		$46,891.93	$0.00	$0.00	$0.00
			$12,820,771.96	**$4,584,353.21**	**$889,052.55**	**$7,300,474.27**
	Office Equipment					
72032	Reception Work Station	1998	$5,490.00	$4,589.00	$77.00	$824.00
72033	Payroll Work Station	1998	$5,500.00	$4,597.00	$78.00	$825.00
72049	Copier	2000	$6,859.00	$4,907.00	$583.00	$1,369.00
72059	Signview	2003	$10,100.00	$8,585.00	$0.00	$1,515.00
	Total Office Equipment		$27,949.00	$22,678.00	$738.00	$4,533.00

Unit No.	Item	Date Acquired	Original Cost	Prior Years' Depreciation	2009 Depreciation	Book Value 12/31/2009
	Small Field Tools					
205D	Smoothing Drag	2003	$400.00			
211G	Guardrail Cleaning Attachment	2002	$427.13			
213A	24" Spade Attachment	2004	$433.07			
213B	36" Spade Attachment	2004	$433.07			
213C	48" Spade Attachment	2004	$433.09			
304A	Stihl Chain Saw	1988	$209.00			
321	Hydraulic Water Pump	2005	$1,224.00			
338	Pacer Water Pump	1989	$367.11			
346	Lawn Boy Mower	1988	$600.00			
352	Stihl Chain Saw	1988	$299.00			
353	Farm & Fleet Water Pump	1990	$179.95			
353A	Homelite Water Pump	1977	$197.45			
379P	Water Pump	1992	$4,704.44			
384A	Generator	1985	$609.00			
393	Stihl Brush Saw	1987	$679.00			
394	Stihl Chain Saw	1987	$674.00			
396	Weed Trimmer	2004	$185.95			
397	Weed Trimmer	2000	$159.96			
398	Weed Trimmer	2000	$159.95			
399T	Weed Trimmer	2004	$175.96			
402A	Wacker Compactor	1983	$1,190.00			
415	Small Paver	2000	$1,662.74			
494	Power Sweeper	2007	$463.96			
495	Power Sweeper	2007	$463.96			
496	String Trimmer	2006	$239.19			
497	String Trimmer	2006	$239.19			
498	String Trimmer	2006	$125.92			
499	String Trimmer	2006	$125.93			
603	Air Compressor	2006	$599.00			
604	Air Compressor	2008	$507.00			
605	Generator	2008	$2,394.00			
606	Generator	2008	$1,334.00			
611A	Compressor	2001	$1,554.00			
615	Pressure Washer	2008	$368.00			
617	Cement Mixer	2001	$500.00			
618	Pump	2008	$647.00			
643	Transit Level	2001	$575.00			
645	Laser Level	2002	$1,220.00			
647	Laser Level	2002	$1,075.00			
648	Generator	2006	$644.88			
649	Generator	2006	$644.89			
652	Air Compressor	2006	$452.39			

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Unit No.	Item	Date Acquired	Original Cost	Prior Years' Depreciation	2009 Depreciation	Book Value 12/31/2009
696	Air Hammer	2006	$995.44			
710	Stihl Chain Saw	1995	$462.00			
712	Stihl Chain Saw	1995	$361.00			
714	Stihl Chain Saw	1995	$359.00			
715	Stihl Chain Saw	1995	$352.00			
717	Stihl Chain Saw	1995	$374.00			
719	Stihl Chain Saw	1995	$359.00			
720	Pruner	2001	$491.37			
726	Husqvarna Chain Saw	2002	$332.47			
727	Husqvarna Chain Saw	2003	$279.95			
728	Husqvarna Chain Saw	2003	$279.95			
729	Husqvarna Chain Saw	2006	$296.95			
730	Husqvarna Chain Saw	2006	$296.95			
731	Husqvarna Chain Saw	2006	$263.96			
732	Husqvarna Chain Saw	2006	$263.96			
733	Husqvarna Chain Saw	2006	$263.96			
748	Brushmower	2004	$2,099.99			
749	Brushmower	2006	$2,634.00			
750	Mower	2006	$899.00			
751	Mower	2006	$899.00			
760	Husqvarna Chain Saw	2007	$316.72			
761	Husqvarna Chain Saw	2007	$316.72			
762	Husqvarna Chain Saw	2007	$316.72			
763	Husqvarna Chain Saw	2007	$316.72			
764	Husqvarna Chain Saw	2007	$316.72			
765	Husqvarna Chain Saw	2007	$316.72			
766	Husqvarna Chain Saw	2007	$316.72			
767	Husqvarna Chain Saw	2007	$316.72			
768	Husqvarna Chain Saw	2007	$316.72			
769	Husqvarna Chain Saw	2007	$316.72			
770	Husqvarna Chain Saw	2007	$316.72			
771	Husqvarna Chain Saw	2007	$316.72			
772	Husqvarna Chain Saw	2007	$316.72			
773	Husqvarna Chain Saw	2007	$316.72			
774	Husqvarna Chain Saw	2007	$316.72			
	Total Small Field Tools		$46,891.93	$0.00	$0.00	$0.00

BARRON COUNTY COUNTY HIGHWAY DEPARTMENT
EQUIPMENT OPERATION ANALYSIS
PERIOD COVERED: 01/01/09 THRU 12/31/09

IDENT.. ..	REVENUE ..	TOT COST ..	FUEL ..	LUBE	LABOR+FBEN ..	PARTS	OVERHEAD	TIRE/BATT .	SUNDRY .	DEPR AMT	C	HOURS
000010	.00	202.60	.00	.00	43.00	.00	44.41	.00	115.19	.00	1	.0
000020	8406.24	4206.29	2675.22	64.87	570.70	29.64	589.43	73.91	202.52	.00	1	664.0
000040	1221.69	2762.74	549.31	29.56	917.14	106.27	947.25	73.91	139.30	.00	1	96.5
000060	30799.45	26097.00	4124.81	247.86	2728.24	1632.14	2817.81	.00	1103.85	13442.29	1	965.5
00006A	2456.30	3535.65	1375.15	50.16	894.42	9.24	923.79	.00	282.89	.00	1	77.0
00006B	.00	245.68	.00	.00	.00	3.90	.00	.00	241.78	.00	5	.0
00006C	.00	23.88	.00	.00	.00	.00	.00	.00	23.88	.00	5	.0
000070	170.91	8462.53	355.57	42.59	351.19	4.52	.00	.00	505.66	7203.00	1	13.5
00007A	12.66	1077.27	27.51	.00	398.25	99.71	411.33	.00	140.47	.00	1	1.0
00009A	8760.72	5548.87	2488.77	69.92	1145.23	387.61	1182.83	.00	274.51	.00	1	692.0
00010A	10172.32	5868.71	2899.31	64.88	1184.75	291.35	1223.65	.00	204.77	.00	1	803.5
000120	25.32	281.48	.00	.00	77.54	.00	80.09	.00	123.85	.00	1	2.0
000130	13106.72	4792.86	407.45	24.71	1782.30	436.65	1840.82	.00	300.93	.00	1	121.0
000140	7203.57	12479.27	3682.63	113.02	720.25	91.91	743.90	.00	467.56	6660.00	1	569.0
000150	7633.98	12181.30	3699.57	112.24	529.22	96.57	546.59	.00	472.11	6725.00	1	603.0
000160	5631.15	5097.39	1828.43	103.43	1171.26	402.22	1209.71	73.91	308.43	.00	1	325.5
000180	16435.02	13263.19	5763.52	158.53	2717.05	1322.40	2806.25	147.82	347.62	.00	1	950.0
000190	3252.40	4938.63	612.78	18.51	1613.06	691.15	1666.01	.00	337.12	.00	1	188.0
000210	9802.37	8454.53	3424.50	392.30	1361.18	151.25	1405.86	168.70	147.74	1403.00	1	205.5
000220	8988.60	14921.62	3562.11	112.31	1351.95	549.48	1396.34	.00	521.43	7428.00	1	710.0
000230	7107.30	3550.68	1004.90	94.59	913.65	55.73	943.64	.00	538.17	.00	1	149.0
00023T	2458.65	362.24	.00	.00	122.12	.00	126.13	.00	113.99	.00	1	138.8
000240	.00	1994.69	276.35	18.51	1132.89	294.30	.00	.00	272.64	.00	1	.0
000250	4483.80	4260.12	1243.02	103.15	1038.18	470.65	1072.26	168.70	164.16	.00	1	94.0
000260	3316.93	5202.77	1656.99	75.25	1239.92	632.52	1280.63	.00	317.46	.00	1	262.0
000270	1961.00	6313.84	543.49	91.13	1551.51	293.92	1602.44	.00	566.93	1664.42	1	50.0
00027T	779.68	2651.85	.00	.00	65.44	.00	67.59	.00	551.62	1967.20	1	44.0
000310	4928.74	6115.64	1513.40	101.43	1926.66	584.24	1989.91	.00	.00	.00	1	140.5
000330	3737.04	13570.56	1103.54	84.68	1424.74	152.54	1471.52	1540.00	1163.54	6630.00	1	34.5
000340	31.65	15254.38	1512.83	66.46	592.92	.00	.00	.00	858.17	12224.00	1	2.5
000350	7057.95	7803.57	1683.32	58.03	613.01	25.74	633.13	316.88	293.46	4180.00	1	557.5
000370	4361.37	2958.33	1146.51	23.19	614.93	150.48	635.12	201.72	186.38	.00	1	344.5
000380	9960.64	18956.80	1050.42	84.16	1250.61	270.80	1291.66	.00	1136.15	13873.00	1	136.0
000390	69.63	6541.74	1062.06	29.75	643.09	82.32	664.20	.00	266.32	3794.00	1	5.5
000400	4304.40	5080.48	1622.95	40.14	1491.85	144.65	1540.83	.00	240.06	.00	1	340.0
000410	911.52	1105.02	306.05	37.42	241.47	28.49	249.39	.00	242.20	.00	1	72.0
000420	.00	1617.12	480.38	15.61	768.26	1.65	.00	.00	351.22	.00	1	.0
000430	6456.60	10004.73	2668.36	168.51	2026.85	915.09	2093.39	.00	307.53	1825.00	1	510.0
000440	5678.01	9103.41	2275.69	121.64	1834.20	504.13	1894.41	363.00	304.34	1806.00	1	448.5

BARRON COUNTY COUNTY HIGHWAY DEPARTMENT
EQUIPMENT OPERATION ANALYSIS
PERIOD COVERED: 01/01/09 THRU 12/31/09

IDENT.. ..	REVENUE ..	TOT COST ..	FUEL ..	LUBE	LABOR+FBEN ..	PARTS	OVERHEAD	TIRE/BATT .	SUNDRY .	DEPR AMT	C	HOURS
000450	13362.63	11715.81	4174.22	176.30	847.83	138.79	875.66	.00	361.01	5142.00	1	1055.5
000460	5355.18	7944.01	1610.44	37.64	728.48	134.24	752.40	.00	400.81	4280.00	1	423.0
000470	3578.16	6508.64	1731.23	.00	51.58	23.26	53.28	.00	882.16	3767.13	1	102.0
000480	4297.30	8322.99	1911.76	.00	191.02	533.55	197.29	.00	1040.95	4448.42	1	122.5
00049A	14308.38	12424.66	3430.26	90.14	784.39	87.12	810.14	548.28	226.33	6448.00	3	26497.0
00050C	.00	7411.50	1102.96	29.50	294.84	67.00	304.52	.00	318.50	5294.18	3	.0
00050D	.00	3225.73	756.46	61.70	471.39	48.32	486.86	.00	.00	1401.00	1	.0
000530	11137.90	14961.97	3299.07	161.05	1106.06	192.26	1142.37	.00	949.16	8112.00	1	317.5
000540	17557.54	16686.61	4693.68	268.73	1484.59	261.25	1533.33	619.32	819.71	7006.00	1	500.5
000550	14224.94	18823.41	5191.81	416.41	1931.44	449.69	1994.85	930.86	828.35	7080.00	1	405.5
000560	13979.38	15915.53	4288.49	174.84	1231.24	1101.24	1271.67	.00	822.05	7026.00	1	398.5
000570	.00	9126.53	4082.15	219.70	2480.08	796.50	.00	993.60	554.50	.00	1	.0
000580	13225.16	20895.28	5719.34	258.75	2318.84	366.99	2394.96	1366.20	887.20	7583.00	1	377.0
000590	14803.76	21997.53	5421.21	138.58	2755.73	982.37	2846.20	45.00	1027.44	8781.00	1	422.0
000600	18522.24	28321.02	5512.04	362.91	3209.85	705.10	3315.23	1366.20	1450.69	12399.00	1	528.0
000620	14382.80	19286.95	5308.05	260.09	1701.70	603.09	1757.57	.00	1011.45	8645.00	1	410.0
000630	15066.86	19616.94	5074.40	331.51	2326.55	86.41	2402.93	.00	984.14	8411.00	1	429.5
000660	10207.80	11287.94	2932.28	157.07	2713.11	759.93	2802.18	993.60	929.77	.00	1	214.0
000670	13926.76	18477.56	4296.09	377.56	2115.63	2620.18	2185.09	.00	721.01	6162.00	1	397.0
000690	13786.44	17980.54	4547.66	220.33	2290.14	1420.95	2365.33	280.00	718.13	6138.00	1	393.0
000700	15014.24	16937.08	4033.04	251.24	1889.43	334.59	1951.46	930.86	790.46	6756.00	1	428.0
000710	11769.34	20236.68	3844.66	177.12	3162.43	1674.72	3266.25	580.60	788.90	6742.00	1	335.5
000720	11944.74	20654.07	3842.04	403.83	3691.23	2044.50	3812.42	683.10	426.95	5750.00	1	340.5
000730	13312.86	15483.24	3476.24	234.98	2012.00	1280.40	2078.05	.00	670.57	5731.00	1	379.5
000740	17610.16	21630.87	5042.09	283.89	2330.33	1847.48	2406.84	1366.20	875.04	7479.00	1	502.0
000750	19311.54	17366.79	4543.93	232.13	1257.94	1657.19	1299.24	.00	877.36	7499.00	1	550.5
000770	13558.42	15235.63	3526.26	225.06	2379.58	296.86	2457.70	.00	665.17	5685.00	1	386.5
000780	13716.28	17799.90	3294.19	215.46	2192.29	511.01	2264.27	1938.20	773.48	6611.00	1	391.0
000840	20013.14	10804.51	4913.97	373.51	2656.07	117.69	2743.27	.00	.00	.00	1	570.5
000860	15189.64	17187.73	4440.41	348.09	3655.35	2469.66	3775.35	.00	591.87	1907.00	1	433.0
000870	12541.10	17587.17	5300.50	507.06	3630.79	1972.61	3749.99	.00	569.22	1857.00	1	357.5
00090A	31464.25	35489.21	11802.70	545.96	2387.82	3826.99	2466.21	4208.92	976.61	9274.00	1	802.3
00091A	25895.02	28432.71	9155.62	509.83	2693.23	1221.30	2781.65	1334.20	1022.88	9714.00	1	660.3
00092A	33297.80	30777.30	12010.71	434.64	3327.96	781.32	3437.22	576.84	972.61	9236.00	1	849.0
000930	24200.73	30424.30	8840.50	447.88	3370.28	233.13	3480.93	2087.58	1215.00	10749.00	1	617.1
000940	1411.92	4820.80	421.39	97.39	438.80	18.01	453.21	982.00	.00	2410.00	1	36.0
00094A	27169.66	22051.78	10277.57	339.21	1516.48	112.07	1566.27	.00	1014.00	7226.18	1	692.8
00095A	41681.07	33925.04	13861.97	451.44	2779.94	697.68	2871.21	1291.20	1140.60	10831.00	1	1062.8
000960	35445.14	34226.59	11486.79	516.93	4287.75	807.58	4428.52	1513.40	1065.62	10120.00	1	903.8

BARRON COUNTY COUNTY HIGHWAY DEPARTMENT
EQUIPMENT OPERATION ANALYSIS
PERIOD COVERED: 01/01/09 THRU 12/31/09

IDENT.. ..	REVENUE ..	TOT COST ..	FUEL ..	LUBE	LABOR+FBEN ..	PARTS	OVERHEAD	TIRE/BATT .	SUNDRY .	DEPR AMT	C	HOURS
00097A	36288.38	35321.26	12263.00	714.38	4793.83	1859.48	4951.22	942.00	933.35	8864.00	1	925.3
000980	40033.83	32798.71	12343.28	482.41	3006.39	850.07	3105.09	2323.20	1018.27	9670.00	1	1020.8
000990	32395.76	42276.51	10679.46	373.01	7687.89	3129.28	7940.29	1263.23	1067.35	10136.00	1	826.0
001100	31231.07	37759.48	5203.06	752.02	3273.83	5713.48	3381.31	.00	2035.78	17400.00	1	513.5
001110	17485.75	23846.61	2786.92	155.46	2271.88	1445.35	2346.47	.00	1554.53	13286.00	1	287.5
001120	14840.08	26200.71	2383.05	1335.63	2309.35	1557.50	2385.17	.00	1700.01	14530.00	1	244.0
001130	9634.87	6872.74	2051.08	240.62	1128.44	1150.89	1165.48	.00	1136.23	.00	1	171.5
001160	9606.78	6660.96	1526.55	106.59	1831.65	743.88	1891.78	.00	560.51	.00	1	171.0
001190	5870.81	11863.26	1051.83	935.68	3451.42	1790.15	3564.73	.00	1069.45	.00	1	104.5
00201B	.00	176.87	.00	.00	.00	.00	.00	.00	23.87	153.00	5	.0
00201T	1636.19	246.51	.00	.00	17.32	12.76	17.88	.00	43.55	155.00	1	65.5
00202L	535.04	938.24	.00	.00	342.73	39.66	353.98	.00	22.87	179.00	1	44.0
00202S	733.73	2050.59	.00	.00	756.16	152.66	780.98	.00	37.79	323.00	1	26.0
00202T	158.08	890.41	.00	.00	377.51	94.75	389.90	.00	28.25	.00	1	13.0
00204B	.00	46.70	.00	.00	.00	.00	.00	.00	46.70	.00	1	.0
002050	14624.00	8966.19	2518.81	324.23	2024.96	137.51	2091.44	1109.66	79.58	680.00	1	457.0
00205B	.00	189.94	.00	.00	.00	.00	.00	.00	19.94	170.00	1	.0
00205M	.00	189.94	.00	.00	.00	.00	.00	.00	19.94	170.00	1	.0
002070	8617.80	7157.29	1305.74	196.91	859.52	307.71	887.73	1030.54	269.14	2300.00	1	271.0
00207A	10138.48	7949.97	.00	.00	2454.60	1430.95	2535.19	.00	160.23	1369.00	1	451.0
00207B	9913.68	6187.76	.00	4.77	1974.65	684.40	2039.48	.00	155.46	1329.00	1	441.0
00207C	.00	2094.85	.00	.00	306.32	.00	316.38	.00	154.15	1318.00	1	.0
00207D	3394.48	4919.72	.00	7.54	909.38	1591.42	939.23	.00	154.15	1318.00	1	151.0
00207M	2225.28	5792.64	.00	44.49	1924.65	297.61	1987.83	.00	161.06	1377.00	1	183.0
002100	2048.00	4301.83	285.65	60.17	1696.48	220.10	1752.18	.00	287.25	.00	1	64.0
00210B	729.60	122.90	.00	.00	17.32	.00	17.88	.00	87.70	.00	1	60.0
00210R	705.28	2834.55	.00	2.77	949.48	811.51	980.65	.00	90.14	.00	1	58.0
002110	7730.75	4240.59	1141.03	47.58	564.61	707.89	583.14	.00	199.94	996.40	1	267.5
00211A	1791.80	1929.26	391.30	43.45	323.03	36.07	333.64	.00	101.77	700.00	1	62.0
00211D	.00	9.85	.00	.00	.00	.00	.00	.00	9.85	.00	1	.0
00211J	4423.68	184.41	.00	.00	.00	.00	.00	.00	48.41	136.00	1	64.0
00211S	1223.60	3139.00	.00	.00	687.57	372.65	710.14	.00	75.64	1293.00	1	76.0
00211h	384.00	912.10	.00	.00	34.63	522.70	35.77	.00	.00	319.00	1	12.0
00211p	879.48	1484.86	.00	.00	273.17	.00	282.14	.00	79.55	850.00	1	63.0
002130	5129.75	4242.95	710.55	39.54	541.94	37.44	559.73	.00	.00	2353.75	1	177.5
00213C	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1	3.0
00213E	7741.36	7640.04	1292.14	54.89	876.44	703.17	905.21	.00	635.70	3172.49	1	209.0
00213F	1124.80	2803.82	.00	.00	447.49	647.61	462.19	.00	130.53	1116.00	1	92.5
00213R	112.50	1145.65	.00	.00	171.43	39.25	177.06	.00	64.91	693.00	1	5.0

BARRON COUNTY COUNTY HIGHWAY DEPARTMENT
EQUIPMENT OPERATION ANALYSIS
PERIOD COVERED: 01/01/09 THRU 12/31/09

IDENT.. ..	REVENUE ..	TOT COST ..	FUEL ..	LUBE	LABOR+FBEN ..	PARTS	OVERHEAD	TIRE/BATT .	SUNDRY .	DEPR AMT	C	HOURS
00213T	2922.68	1462.60	.00	.00	594.18	61.45	613.68	.00	20.29	173.00	1	117.0
002150	4704.08	8511.02	717.38	48.34	1746.60	652.76	1803.95	.00	370.99	3171.00	1	127.0
00216P	.00	44.75	.00	.00	.00	.00	.00	.00	44.75	.00	1	.0
002190	2938.44	4308.33	163.01	29.70	895.83	138.65	925.24	.00	292.90	1863.00	1	141.0
002200	4256.43	13114.29	974.07	32.12	968.26	41.10	1000.05	149.56	1485.23	8463.90	1	79.5
002210	25833.05	32304.43	4000.76	444.36	1834.35	12970.37	1894.57	.00	1169.02	9991.00	1	482.5
002220	27090.53	44343.37	5765.05	1244.26	3065.10	4429.19	3165.72	.00	2794.05	23880.00	1	438.5
002230	4386.38	1929.12	1231.51	49.60	680.82	-735.98	703.17	.00	.00	.00	1	71.0
002240	55756.45	60387.92	11648.30	1499.95	3979.64	14958.09	4110.29	4782.00	2172.65	17237.00	1	902.5
002250	28542.36	27742.89	7409.65	205.50	237.13	710.77	244.91	.00	3212.98	15721.95	1	462.0
002260	10904.00	7641.47	1532.81	169.97	1642.95	403.66	1696.89	.00	296.19	1899.00	1	340.8
00226R	.00	1130.56	.00	.00	.00	.00	.00	.00	152.56	978.00	1	.0
002270	3200.00	6112.60	325.49	104.93	739.10	290.38	763.37	1689.41	296.92	1903.00	1	100.0
00227B	.00	32.87	.00	.00	.00	.00	.00	.00	32.87	.00	1	.0
00227M	705.28	7269.74	.00	11.62	2271.05	1921.04	2345.61	.00	75.42	645.00	1	58.0
00227R	.00	1122.53	.00	.00	.00	.00	.00	.00	151.53	971.00	1	.0
002280	5376.00	7044.84	852.16	5.54	1660.18	788.00	1714.69	59.06	265.21	1700.00	1	168.0
00228B	1070.08	845.25	.00	.00	34.29	19.53	35.41	.00	102.02	654.00	1	88.0
00228R	1909.12	1896.09	.00	80.83	324.26	.00	334.90	.00	156.10	1000.00	1	157.0
002290	17394.60	10818.22	2742.86	94.50	1370.68	1046.95	1415.68	827.85	347.70	2972.00	1	547.0
002400	7855.26	9765.21	1043.06	124.97	625.93	3.92	646.48	.00	766.85	6554.00	1	206.5
002410	7335.84	10133.30	1006.97	27.81	902.79	191.25	932.43	311.94	708.11	6052.00	1	186.0
002450	14639.04	29317.84	3333.46	180.11	1870.12	1300.65	1931.52	234.00	2329.98	18138.00	1	306.0
002500	12078.22	25124.03	2313.03	142.18	4336.18	6554.48	4478.54	.00	764.62	6535.00	1	161.0
002990	150.48	1306.30	.00	.00	69.42	.00	71.69	.00	88.19	1077.00	0	22.0
003000	471.39	853.67	3.09	2.11	137.15	.00	141.65	.00	59.67	510.00	1	28.5
003010	1742.22	1838.32	101.68	28.51	687.84	136.10	710.43	.00	173.76	.00	1	58.7
003020	1892.00	1167.41	53.89	6.94	404.72	224.18	418.01	.00	59.67	.00	1	27.5
003030	.00	32.05	.00	.00	.00	.00	.00	.00	32.05	.00	1	.0
003040	158.08	1644.08	.00	.00	.00	.00	.00	.00	172.64	1471.44	1	13.0
00304A	.00	382.78	.00	.00	188.30	.00	194.48	.00	.00	.00	1	.0
003070	2093.60	1546.57	117.83	14.53	551.33	185.85	569.44	.00	107.59	.00	1	29.0
003110	.00	237.70	.00	.00	34.29	.00	35.41	.00	.00	168.00	1	.0
00313A	802.90	684.97	.00	.00	274.29	24.15	283.30	.00	103.23	.00	1	108.5
003150	10275.65	16336.68	1062.09	304.16	3664.00	3982.06	3784.30	298.54	559.53	2682.00	1	297.5
003160	10503.61	7947.36	800.44	246.60	1138.42	2123.33	1175.79	.00	278.80	2183.98	1	304.1
00319A	3826.66	8704.92	.00	72.81	3872.03	710.29	3999.15	.00	50.64	.00	1	191333.0
00319B	2633.44	1682.72	.00	6.35	372.42	.00	384.64	.00	122.31	797.00	1	131672.0
00319D	2513.64	3785.23	.00	8.48	966.11	1812.81	997.83	.00	.00	.00	1	125682.0

BARRON COUNTY COUNTY HIGHWAY DEPARTMENT
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PERIOD COVERED: 01/01/09 THRU 12/31/09

IDENT.. ..	REVENUE ..	TOT COST ..	FUEL ..	LUBE	LABOR+FBEN ..	PARTS	OVERHEAD	TIRE/BATT .	SUNDRY .	DEPR AMT	C	HOURS
00319E	2433.60	6965.88	.00	6.35	2384.12	161.97	2462.39	.00	702.05	1249.00	1	121680.0
00319F	2827.32	7260.48	122.60	.00	1580.37	2472.32	1632.26	.00	178.93	1274.00	1	141366.0
00319H	3604.52	13041.24	1884.80	.00	3706.41	3437.91	3828.10	.00	184.02	.00	1	180226.0
00319K	28273.20	67347.52	.00	72.10	7980.55	40668.85	8242.56	.00	1821.46	8562.00	5	141366.0
00319L	21771.30	36428.13	25042.26	382.01	1634.12	402.69	1687.77	.00	971.28	6308.00	1	217713.0
00319N	43542.60	19364.25	52.90	102.70	4556.45	1069.22	4706.04	.00	1122.94	7754.00	5	217713.0
00319O	2827.32	3245.85	.00	.00	868.35	.00	896.85	.00	258.65	1222.00	1	141366.0
00319P	3991.30	1987.53	122.60	.00	238.16	.00	245.98	.00	211.79	1169.00	1	199565.0
00319Q	3766.66	18975.10	122.60	.00	2481.61	2314.19	2563.08	.00	1588.62	9905.00	1	188333.0
00319R	32656.05	44995.47	1.76	286.63	9977.06	5945.96	10304.61	.00	2310.45	16169.00	5	217707.0
00319S	.00	1827.01	122.60	.00	810.79	.00	837.41	.00	56.21	.00	1	.0
00319T	2633.44	3151.66	122.60	12.69	1059.47	620.20	1094.25	.00	242.45	.00	1	131672.0
00319U	3766.66	6565.62	.00	50.76	2141.38	5.98	2211.68	.00	421.82	1734.00	1	188333.0
00319V	28273.20	31680.19	.00	.00	8765.66	6396.85	9053.44	.00	905.24	6559.00	5	141366.0
00319Y	3766.66	4395.77	.00	.00	942.37	3.65	973.31	.00	467.44	2009.00	1	188333.0
003200	.00	78.93	.00	2.11	34.29	.00	35.41	.00	7.12	.00	1	.0
003240	.00	182.18	.00	.00	.00	.00	.00	.00	182.18	.00	1	.0
00325B	.00	109.53	.00	.00	.00	.00	.00	.00	109.53	.00	1	.0
00325C	8983.18	2901.73	.00	.00	1096.75	6.73	1132.76	.00	665.49	.00	1	24953.3
00325M	8983.18	22725.65	465.61	4.00	6484.43	1975.13	6697.32	.00	809.16	6290.00	5	24953.3
00325T	8983.18	11857.62	.00	23.73	5450.35	720.35	5629.29	.00	33.90	.00	5	24953.3
003260	12.16	1745.02	31.09	1.97	696.81	73.49	719.69	.00	34.97	187.00	1	2.0
003310	298.66	560.00	.00	.00	275.48	.00	284.52	.00	.00	.00	1	73.5
003320	.00	5.00	.00	.00	.00	.00	.00	.00	5.00	.00	5	.0
00333T	105.40	77.70	.00	.00	33.96	.00	35.07	.00	8.67	.00	1	10.0
003340	924.26	3794.76	.00	.00	51.24	.00	52.92	.00	386.60	3304.00	1	37.0
003350	.00	476.77	.00	.00	.00	.00	.00	.00	476.77	.00	1	.0
003470	268.60	460.50	.00	.00	86.46	.00	89.29	.00	44.75	240.00	1	79.0
003480	362.10	460.50	.00	.00	86.46	.00	89.29	.00	44.75	240.00	1	106.5
003500	5738.06	11444.33	.00	.00	1317.97	439.65	1361.24	1717.28	692.19	5916.00	1	162.0
003520	.00	354.69	11.73	.00	119.74	99.54	123.68	.00	.00	.00	1	.0
003530	.00	277.46	.00	.00	136.49	.00	140.97	.00	.00	.00	1	1.0
00353A	.00	106.66	.00	2.11	51.43	.00	53.12	.00	.00	.00	1	.0
00353S	858.50	523.85	.00	.00	.00	.00	.00	.00	44.85	479.00	1	310.5
003540	1003.00	873.49	.00	.00	203.76	.00	210.45	.00	39.28	420.00	1	376.5
003550	894.20	459.28	.00	.00	.00	.00	.00	.00	39.28	420.00	1	320.5
003560	873.80	694.59	.00	.00	102.86	26.21	106.24	.00	39.28	420.00	1	325.5
003580	771.80	867.77	.00	.00	221.36	.00	228.63	.00	35.78	382.00	1	282.5
00358C	1096.68	1415.75	251.60	20.35	326.37	209.52	337.09	.00	111.82	159.00	1	74.0

BARRON COUNTY COUNTY HIGHWAY DEPARTMENT
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PERIOD COVERED: 01/01/09 THRU 12/31/09

IDENT.. ..	REVENUE ..	TOT COST ..	FUEL ..	LUBE	LABOR+FBEN ..	PARTS	OVERHEAD	TIRE/BATT .	SUNDRY .	DEPR AMT	C	HOURS
003590	1054.00	1189.44	.00	.00	234.39	177.13	242.09	.00	45.83	490.00	1	397.0
003600	950.50	1306.78	.00	.00	379.25	.00	391.70	.00	45.83	490.00	1	347.0
00361S	551.61	2344.98	.00	.00	800.22	97.16	826.49	.00	65.11	556.00	1	56.8
003620	1601.46	702.23	.00	.00	65.18	.00	67.32	.00	48.73	521.00	1	371.0
00362T	.00	2.98	.00	.00	.00	.00	.00	.00	2.98	.00	4	.0
003630	1035.30	636.10	.00	.00	32.65	.00	33.72	.00	48.73	521.00	1	398.0
003660	.00	43.21	.00	.00	.00	.00	.00	.00	43.21	.00	1	.0
003670	.00	365.01	.00	.00	68.57	177.13	70.82	.00	48.49	.00	1	.0
00367S	821.10	543.51	.00	.00	.00	.00	.00	.00	46.51	497.00	1	297.0
00368A	.00	383.82	.00	.00	.00	.00	.00	.00	32.82	351.00	1	.0
00369S	907.80	850.16	.00	.00	155.05	3.45	160.14	.00	45.52	486.00	1	342.5
003700	1454.94	509.98	.00	.00	66.35	.00	68.53	.00	32.10	343.00	1	322.5
003710	1200.12	835.65	.00	.00	199.66	.00	206.21	.00	36.78	393.00	1	261.0
003720	860.20	973.25	.00	.00	205.61	38.05	212.36	.00	44.23	473.00	1	302.0
003730	1711.13	3119.95	.00	.00	1319.87	243.10	1363.20	.00	193.78	.00	1	68.5
00373S	862.75	524.01	.00	.00	.00	42.86	.00	.00	41.15	440.00	1	307.8
003740	1035.30	833.73	.00	.00	65.30	177.13	67.45	.00	44.85	479.00	1	393.5
003750	688.50	558.98	.00	.00	17.28	.00	17.85	.00	44.85	479.00	1	248.5
003770	914.60	645.21	.00	.00	.00	.00	.00	.00	55.21	590.00	1	360.0
003780	870.00	825.66	.00	.00	114.29	178.88	118.04	.00	35.45	379.00	1	333.5
00379P	81.68	669.73	.00	11.86	308.49	30.76	318.62	.00	.00	.00	1	4.0
003840	770.07	243.45	.00	.00	119.76	.00	123.69	.00	.00	.00	1	295.5
00384A	4.80	71.81	.00	2.11	34.29	.00	35.41	.00	.00	.00	1	1.0
003850	.00	3.13	.00	.00	.00	.00	.00	.00	3.13	.00	4	.0
003860	676.34	1300.72	.00	.00	368.68	179.74	380.79	.00	37.51	334.00	1	256.0
00386W	3491.44	1697.26	22.17	7.89	564.47	360.38	583.00	.00	93.35	66.00	1	76.0
003870	790.50	1244.64	.00	.00	341.52	178.88	352.73	.00	37.51	334.00	1	299.5
00390A	9215.70	8344.66	334.39	25.14	2593.21	2220.36	2678.35	73.91	419.30	.00	1	127.5
003910	727.20	2343.49	.00	.00	614.76	351.03	634.94	.00	77.76	665.00	1	30.0
003920	.00	429.26	.00	2.11	51.43	.00	53.12	.00	27.60	295.00	1	.0
003930	.00	3.02	3.02	.00	.00	.00	.00	.00	.00	.00	1	.0
00393A	726.52	2188.22	-26.40	.00	867.24	.00	895.72	.00	38.66	413.00	1	41.0
00395A	.00	7.21	.00	.00	.00	.00	.00	.00	7.21	.00	1	.0
00395B	.00	6.71	.00	.00	.00	.00	.00	.00	6.71	.00	1	.0
003960	.00	1023.94	.00	.00	461.42	85.95	476.57	.00	.00	.00	1	3.0
003970	.00	217.25	1.72	.00	100.85	10.52	104.16	.00	.00	.00	1	.0
003980	.00	221.54	3.78	.00	101.95	10.52	105.29	.00	.00	.00	1	.0
00399T	.00	36.61	1.76	.00	17.14	.00	17.71	.00	.00	.00	1	.0
004020	54.20	392.91	.19	2.11	102.86	.00	106.24	.00	15.51	166.00	1	2.0

BARRON COUNTY COUNTY HIGHWAY DEPARTMENT
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PERIOD COVERED: 01/01/09 THRU 12/31/09

IDENT.. ..	REVENUE ..	TOT COST ..	FUEL ..	LUBE	LABOR+FBEN ..	PARTS	OVERHEAD	TIRE/BATT .	SUNDRY .	DEPR AMT	C	HOURS
00402A	.00	695.93	.00	2.11	205.72	275.63	212.47	.00	.00	.00	1	.0
004030	66.76	3994.86	10.33	2.77	184.36	1164.00	190.41	.00	134.99	2308.00	1	2.0
00405A	274.32	1687.67	58.47	.00	636.88	301.70	657.79	.00	32.83	.00	1	54.0
00405M1	4074.90	3271.36	.00	.00	171.83	182.10	177.47	.00	286.96	2453.00	3	352.5
00405M2	4225.18	3310.33	.00	.00	189.31	182.09	195.53	.00	287.40	2456.00	3	365.5
00405S	1178.56	440.21	.00	.00	188.26	.00	194.45	.00	57.50	.00	1	232.0
004060	9661.62	3126.68	982.33	.00	286.92	3.50	296.34	133.68	180.91	1243.00	1	569.0
004070	.00	515.04	.00	.00	85.72	.00	88.53	.00	37.79	303.00	1	.0
004080	4008.12	11134.76	770.29	28.29	1706.52	30.99	1762.54	.00	585.13	6251.00	1	131.5
004090	19812.00	4968.94	878.28	.00	856.73	205.99	884.85	263.23	160.86	1719.00	1	650.0
004110	6019.80	1377.05	5.63	.00	619.51	52.64	639.85	.00	59.42	.00	1	197.5
004120	9531.31	1299.08	.00	.00	186.80	35.86	192.93	.00	92.49	791.00	1	337.8
004130	4566.15	6383.40	214.00	70.21	703.01	733.81	726.09	.00	412.28	3524.00	1	109.5
004140	62533.20	66768.71	5345.89	724.33	6864.09	6922.14	7089.45	.00	5002.81	34820.00	5	68717.8
00416T	1186.62	7739.56	.00	11.62	1303.21	1186.94	1345.99	1670.04	232.76	1989.00	1	33.5
004180	604.50	685.10	17.87	.00	171.86	5.59	177.50	.00	312.28	.00	1	15.0
004190	141.05	1394.96	33.21	.00	223.69	.00	231.03	.00	907.03	.00	1	3.5
00423A	33788.30	18532.91	.00	.00	5670.60	2404.77	5856.77	.00	736.77	3864.00	5	71890.0
00423D	222859.08	173855.52	118104.00	.00	10887.78	3821.48	11245.23	.00	4272.03	25525.00	1	71890.0
00423E	3594.49	875.75	.00	.00	.00	712.83	.00	.00	162.92	.00	5	71890.0
00423F	27318.19	31692.72	.00	44.45	1543.71	767.50	1594.39	.00	3518.67	24224.00	5	71890.0
00423I	6470.09	3304.58	.00	.00	985.95	.00	1018.32	.00	153.31	1147.00	0	71890.0
00423J	53917.52	42321.37	22084.21	1474.13	2179.23	897.49	2250.77	117.00	1728.54	11590.00	1	71890.0
00423K	9539.87	16344.50	.00	.00	1900.76	.00	1963.16	.00	1817.58	10663.00	0	71890.0
00423L	16534.70	32412.33	.00	.00	13008.90	4721.63	13435.99	.00	482.81	763.00	1	71890.0
00423N	38820.61	41189.69	2276.17	161.73	5874.83	1258.19	6067.71	.00	3812.06	21739.00	5	71890.0
00423O	718.90	1303.52	.00	.00	348.27	.00	359.70	.00	108.55	487.00	1	71890.0
00423P	5751.20	7560.49	5328.65	.00	674.00	.00	696.13	.00	861.71	.00	1	71890.0
00423Q	6614.53	903.21	.00	.00	.00	.00	.00	.00	288.21	615.00	5	14073.5
00423T	718.90	28.13	.00	.00	.00	.00	.00	.00	28.13	.00	5	71890.0
00423U	718.90	2325.61	.00	.00	.00	.00	.00	.00	243.61	2082.00	5	71890.0
00423W	718.90	189.54	.00	.00	.00	.00	.00	.00	60.54	129.00	5	71890.0
004240	14749.82	16482.51	1779.81	32.68	1381.07	103.07	1426.42	.00	1006.46	10753.00	1	366.0
004250	1169.52	3012.55	15.72	4.21	1441.51	20.79	1488.83	.00	41.49	.00	1	66.0
004270	13284.82	8116.59	468.75	41.27	1498.49	1217.20	1547.69	.00	286.19	3057.00	1	348.5
004280	.00	72.95	.00	.00	34.20	.00	35.32	.00	3.43	.00	1	.0
004660	1797.18	9182.39	390.11	1172.39	1281.66	468.31	1323.73	.00	476.19	4070.00	1	21.0
004680	3337.62	13442.67	872.38	1278.94	2757.64	2354.66	2848.17	.00	348.88	2982.00	1	39.0
004940	20.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1	2.0

BARRON COUNTY COUNTY HIGHWAY DEPARTMENT
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IDENT.. ..	REVENUE ..	TOT COST ..	FUEL ..	LUBE	LABOR+FBEN ..	PARTS	OVERHEAD	TIRE/BATT .	SUNDRY .	DEPR AMT	C	HOURS
004960	.00	102.53	.00	.00	34.72	31.95	35.86	.00	.00	.00	1	.0
004970	.00	136.67	.00	.00	67.23	.00	69.44	.00	.00	.00	1	.0
004980	.00	246.29	1.50	.00	120.42	.00	124.37	.00	.00	.00	1	2.0
004990	.00	70.10	1.76	.00	33.62	.00	34.72	.00	.00	.00	1	15.0
00508P	.00	94.48	.00	.00	.00	.00	.00	.00	94.48	.00	1	.0
00510P	.00	146.11	.00	.00	69.43	.00	71.71	.00	4.97	.00	1	.0
00510W	687.04	1800.07	.00	.00	257.97	.00	266.44	.00	133.66	1142.00	1	85.0
00511P	360.48	19.89	.00	.00	.00	.00	.00	.00	19.89	.00	1	6.0
00511W	1826.48	1466.99	.00	.00	69.43	.00	71.71	.00	138.85	1187.00	1	68.0
00512P	.00	131.13	.00	.00	.00	36.16	.00	.00	94.97	.00	1	.0
00512W	1880.20	1775.45	.00	.00	209.33	1.66	216.20	.00	141.26	1207.00	1	70.0
00513P	.00	58.31	.00	.00	.00	36.15	.00	.00	22.16	.00	1	.0
00513W	1531.02	1504.24	.00	.00	665.09	14.49	686.92	.00	137.74	.00	1	57.0
00516P	.00	95.78	.00	.00	.00	.00	.00	.00	95.78	.00	1	.0
00516W	778.94	1048.19	.00	.00	395.89	129.59	408.89	.00	113.82	.00	1	29.0
00519P	.00	55.21	.00	.00	.00	.00	.00	.00	55.21	.00	1	.0
00519W	859.52	1086.85	.00	.00	479.34	.00	495.07	.00	112.44	.00	1	32.0
00523B	.00	48.86	.00	.00	.00	.00	.00	.00	48.86	.00	1	.0
00526P	217.56	428.19	.00	.00	.00	36.15	.00	.00	41.04	351.00	1	21.5
00530P	.00	49.62	.00	.00	.00	.00	.00	.00	49.62	.00	1	.0
00531B	401.12	1873.59	.00	.00	137.32	1110.44	141.83	.00	.00	484.00	1	73.5
00531W	286.67	371.30	.00	.00	51.24	.00	52.92	.00	.00	267.14	1	73.5
00533L	.00	920.39	.00	.00	69.78	.00	72.07	.00	81.54	697.00	1	.0
00533P	.00	641.13	.00	.00	.00	.00	.00	.00	67.13	574.00	1	.0
00533R	.00	778.54	.00	.00	.00	.00	.00	.00	81.54	697.00	1	.0
00533X	.00	27.92	.00	.00	.00	.00	.00	.00	27.92	.00	1	.0
00541L	.00	27.30	.00	.00	.00	.00	.00	.00	27.30	.00	1	.0
00541P	.00	25.56	.00	.00	.00	.00	.00	.00	25.56	.00	1	.0
00541R	.00	27.30	.00	.00	.00	.00	.00	.00	27.30	.00	1	.0
00542P	.00	22.07	.00	.00	.00	.00	.00	.00	22.07	.00	1	.0
00547B	581.44	694.20	.00	.00	34.54	.00	35.68	.00	117.53	506.45	1	79.0
00547P	1383.30	447.97	.00	.00	.00	.00	.00	.00	46.97	401.00	1	284.5
00547W	415.58	356.11	.00	.00	52.34	.00	54.06	.00	47.93	201.78	1	79.0
00548B	783.84	800.50	.00	.00	86.83	.00	89.69	.00	117.53	506.45	1	106.5
00548P	1624.98	469.17	.00	.00	.00	.00	.00	.00	49.17	420.00	1	317.5
00548W	560.23	573.87	.00	.00	104.67	112.62	108.10	.00	47.59	200.89	1	106.5
00551P	.00	617.75	.00	.00	.00	.00	.00	.00	64.75	553.00	1	.0
00553B	1862.75	2152.42	.00	.00	138.45	1025.42	143.00	.00	88.55	757.00	1	325.0
00553P	1605.90	367.47	.00	.00	.00	.00	.00	.00	38.47	329.00	1	310.5

BARRON COUNTY COUNTY HIGHWAY DEPARTMENT
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PERIOD COVERED: 01/01/09 THRU 12/31/09

IDENT.. ..	REVENUE ..	TOT COST ..	FUEL ..	LUBE	LABOR+FBEN ..	PARTS	OVERHEAD	TIRE/BATT .	SUNDRY .	DEPR AMT	C	HOURS
00553W	1328.15	2521.05	.00	.00	891.65	236.00	920.92	.00	49.48	423.00	1	310.5
00554B	2171.20	1732.54	.00	.00	241.83	476.97	249.77	.00	79.97	684.00	1	376.5
00554P	1876.20	85.42	.00	.00	.00	36.15	.00	.00	49.27	.00	1	376.5
00554W	1551.70	744.45	.00	.00	34.89	224.46	36.03	.00	47.07	402.00	1	376.5
00555B	1935.68	2445.61	.00	.00	60.33	1559.00	62.31	.00	79.97	684.00	1	320.5
00555PL	938.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	1	205.0
00555W	1383.38	937.48	.00	.00	130.23	223.68	134.50	.00	47.07	402.00	1	320.5
00556B	1887.17	3372.46	.00	.00	249.61	2101.08	257.80	.00	79.97	684.00	1	311.0
00556L	1351.82	1338.61	.00	.00	190.36	224.46	196.61	.00	76.18	651.00	1	325.5
00556P	1634.52	77.50	.00	.00	.00	36.15	.00	.00	41.35	.00	1	325.5
00556R	1351.82	890.76	.00	.00	103.82	230.64	107.23	.00	47.07	402.00	1	325.5
00558B	1780.96	1470.42	.00	.00	88.16	476.97	91.05	.00	85.24	729.00	1	290.5
00558P	1443.72	40.86	.00	.00	.00	.00	.00	.00	40.86	.00	1	282.5
00558W	1194.02	565.85	.00	.00	51.95	.00	53.65	.00	48.25	412.00	1	282.5
00559B	2322.94	5592.16	.00	.00	617.76	3522.12	638.04	.00	85.24	729.00	1	400.0
00559L	1630.62	1534.97	.00	.00	331.62	394.26	342.51	.00	54.58	412.00	1	397.0
00559P	1971.60	2013.30	.00	.00	966.23	.00	997.95	.00	49.12	.00	1	397.0
00559R	1630.62	932.11	.00	.00	232.12	.00	239.74	.00	48.25	412.00	1	397.0
00560B	2056.52	2796.63	.00	.00	445.02	1077.74	459.63	.00	85.24	729.00	1	347.0
00560L	1469.40	1592.54	.00	.00	409.61	299.62	423.06	.00	48.25	412.00	1	347.0
00560PL	750.48	1041.71	.00	.00	463.09	54.17	478.29	.00	46.16	.00	1	118.0
00560R	1469.40	793.70	.00	.00	103.05	121.80	106.43	.00	48.42	414.00	1	347.0
00560p	1026.54	723.41	.00	.00	84.08	552.49	86.84	.00	.00	.00	1	229.0
00561P	.00	37.91	.00	.00	.00	.00	.00	.00	37.91	.00	1	.0
00562B	2152.35	1605.83	.00	.00	51.83	541.02	53.53	.00	100.45	859.00	1	371.0
00562P	1859.85	688.69	.00	.00	67.92	.00	70.15	.00	57.62	493.00	1	371.0
00562W	1537.95	441.24	.00	.00	.00	.00	.00	.00	46.24	395.00	1	371.0
00563B	2241.12	2496.98	.00	.00	224.07	1082.04	231.42	.00	100.45	859.00	1	398.0
00563P	1936.62	551.80	.00	.00	.00	.00	.00	.00	57.80	494.00	1	398.0
00563W	1601.67	805.37	.00	.00	69.09	223.68	71.36	.00	46.24	395.00	1	398.0
00566B	.00	745.21	.00	.00	.00	.00	.00	.00	111.21	634.00	1	.0
00566W	.00	521.89	.00	.00	.00	.00	.00	.00	77.89	444.00	1	.0
00567B	1887.68	1757.27	.00	.00	145.91	568.21	150.70	.00	93.45	799.00	1	305.0
00567P	1535.94	46.79	.00	.00	.00	.00	.00	.00	46.79	.00	1	297.0
00567W	1270.29	1312.09	.00	.00	295.38	111.84	305.07	.00	62.80	537.00	1	297.0
00569B	2034.02	3756.20	.00	56.55	580.08	1581.08	599.12	.00	98.37	841.00	1	347.5
00569PL	1698.12	996.77	.00	.00	462.59	4.81	477.78	.00	51.59	.00	1	342.5
00569W	1404.42	1541.41	.00	.00	328.53	273.77	339.31	.00	62.80	537.00	1	342.5
00570B	1954.08	1627.51	.00	.00	205.86	541.02	212.61	.00	70.02	598.00	1	322.5

BARRON COUNTY COUNTY HIGHWAY DEPARTMENT
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PERIOD COVERED: 01/01/09 THRU 12/31/09

IDENT.. ..	REVENUE ..	TOT COST ..	FUEL ..	LUBE	LABOR+FBEN ..	PARTS	OVERHEAD	TIRE/BATT .	SUNDRY .	DEPR AMT	C	HOURS
00570P	1688.58	367.47	.00	.00	.00	.00	.00	.00	38.47	329.00	1	322.5
00570W	1396.53	907.53	.00	.00	155.63	223.68	160.74	.00	38.48	329.00	1	322.5
00571B	1611.84	3705.60	.00	.00	986.70	1031.79	1019.09	.00	70.02	598.00	1	261.0
00571PL	1392.84	113.33	.00	.00	34.30	.00	35.43	.00	43.60	.00	1	261.0
00571W	1151.94	882.31	.00	.00	194.68	115.71	201.08	.00	38.84	332.00	1	261.0
00572B	1875.86	3855.85	.00	.00	645.62	1638.68	666.82	.00	94.73	810.00	1	303.0
00572P	1609.08	642.72	.00	.00	34.72	136.57	35.86	.00	45.57	390.00	1	302.0
00572W	1330.80	754.92	.00	.00	120.19	111.84	124.14	.00	41.75	357.00	1	302.0
00573B	1908.94	3324.63	.00	.00	257.80	1875.71	266.27	.00	96.85	828.00	1	310.8
00573P	1613.85	435.57	.00	.00	.00	.00	.00	.00	45.57	390.00	1	307.8
00573W	1334.73	2146.81	.00	.00	655.05	416.45	676.56	.00	41.75	357.00	1	307.8
00574B	2241.12	1891.56	.00	.00	77.73	888.00	80.28	.00	88.55	757.00	1	393.5
00574P	1936.62	206.06	.00	.00	69.78	.00	72.07	.00	64.21	.00	1	393.5
00574W	1601.67	1585.56	.00	.00	313.07	476.66	323.35	.00	49.48	423.00	1	393.5
00575B	1490.40	1543.71	.00	.00	77.30	541.02	79.84	.00	88.55	757.00	1	248.5
00575P	1287.90	57.58	.00	.00	.00	.00	.00	.00	57.58	.00	1	248.5
00575W	1065.15	766.38	.00	.00	34.54	223.68	35.68	.00	49.48	423.00	1	248.5
00577B	2007.40	2364.89	.00	.00	206.82	1018.52	213.61	.00	96.94	829.00	1	362.0
00577P	1710.84	435.57	.00	.00	.00	.00	.00	.00	45.57	390.00	1	360.0
00577W	1414.94	1045.49	.00	.00	318.15	.00	328.59	.00	41.75	357.00	1	360.0
00578B	1885.36	1655.53	.00	.00	224.48	524.56	231.85	.00	70.64	604.00	1	333.5
00578P	1629.36	435.58	.00	.00	.00	.00	.00	.00	45.58	390.00	1	333.5
00578W	1348.16	1107.27	.00	.00	275.67	148.13	284.72	.00	41.75	357.00	1	333.5
00584P	1268.82	639.78	.00	.00	274.76	42.72	283.78	.00	38.52	.00	1	295.5
00584W	1049.37	363.76	.00	.00	68.83	111.84	71.09	.00	.00	112.00	1	295.5
00584b	1468.32	1543.47	.00	.00	328.18	728.33	338.96	.00	.00	148.00	1	295.5
00586B	2046.53	5132.17	.00	.00	1374.69	1682.04	1419.82	.00	68.62	587.00	1	299.5
00586W	1004.66	1006.41	.00	.00	190.57	139.84	196.83	.00	50.17	429.00	1	253.0
00587B	1711.20	5227.06	.00	.00	1183.50	2165.59	1222.35	.00	68.62	587.00	1	299.5
00587W	1222.95	1441.99	.00	.00	415.96	117.24	429.62	.00	50.17	429.00	1	299.5
00601C	.00	436.57	.00	.00	85.72	42.50	.00	.00	32.35	276.00	1	.0
00601F	.00	46.05	.00	.00	34.29	.00	.00	.00	11.76	.00	1	.0
006030	.00	71.81	.00	2.11	34.29	.00	35.41	.00	.00	.00	1	.0
006070	.00	229.81	59.30	8.43	154.51	7.57	.00	.00	.00	.00	1	.0
006080	.00	836.57	.00	.00	102.22	111.25	.00	.00	118.10	505.00	1	.0
006090	154.56	2129.78	71.58	24.87	103.63	28.60	.00	.00	199.10	1702.00	1	12.0
00609A	103.20	237.83	14.00	.00	86.58	.00	.00	73.91	63.34	.00	1	5.0
00611A	.00	186.57	8.11	4.21	85.72	.00	88.53	.00	.00	.00	1	.0
006120	.00	591.91	6.09	2.11	311.24	199.00	.00	24.99	48.48	.00	1	.0

BARRON COUNTY COUNTY HIGHWAY DEPARTMENT
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PERIOD COVERED: 01/01/09 THRU 12/31/09

IDENT.. ..	REVENUE ..	TOT COST ..	FUEL ..	LUBE	LABOR+FBEN ..	PARTS	OVERHEAD	TIRE/BATT .	SUNDRY .	DEPR AMT	C	HOURS
006130	.00	464.79	.00	.00	137.21	295.74	.00	.00	31.84	.00	1	.0
006140	.00	5.95	.00	.00	.00	.00	.00	.00	5.95	.00	1	.0
006160	.00	58.07	.00	.00	34.20	.00	.00	.00	23.87	.00	1	.0
006170	.00	89.84	.00	.00	33.62	21.50	34.72	.00	.00	.00	1	.0
006200	.00	7.81	.00	.00	.00	.00	.00	.00	7.81	.00	1	.0
006210	15.48	240.98	.00	.00	34.30	.00	.00	.00	21.68	185.00	1	1.0
006260	.00	3.53	.00	.00	.00	.00	.00	.00	3.53	.00	1	.0
006280	.00	3.75	.00	.00	.00	.00	.00	.00	3.75	.00	1	.0
006330	.00	63.32	.00	.00	.00	.00	.00	.00	63.32	.00	1	.0
006350	.00	6.45	.00	.00	.00	.00	.00	.00	6.45	.00	1	.0
006360	.00	21.91	.00	.00	.00	.00	.00	.00	21.91	.00	1	.0
00639S	.00	2201.31	.00	.00	738.70	1189.89	.00	.00	51.72	221.00	1	.0
006400	.00	5.27	.00	.00	.00	.00	.00	.00	5.27	.00	1	.0
006420	.00	22.26	.00	.00	.00	18.96	.00	.00	3.30	.00	1	.0
00642A	.00	1036.45	31.16	.00	68.92	26.28	71.18	.00	87.91	751.00	1	.0
006440	876.28	2698.95	92.36	18.90	756.59	414.15	.00	.00	180.95	1236.00	1	38.0
006460	.00	16.86	.00	.00	.00	.00	.00	.00	16.86	.00	1	.0
006480	.00	83.95	12.14	2.11	34.29	.00	35.41	.00	.00	.00	1	1.0
006490	.00	106.66	.00	2.11	51.43	.00	53.12	.00	.00	.00	1	1.0
006500	.00	6.95	.00	.00	.00	.00	.00	.00	6.95	.00	1	.0
006510	.00	13.87	.00	.00	.00	.00	.00	.00	13.87	.00	1	.0
006520	.00	71.81	.00	2.11	34.29	.00	35.41	.00	.00	.00	1	.0
006530	.00	417.95	.00	.00	.00	388.12	.00	.00	29.83	.00	1	.0
006910	.00	521.29	.00	.00	.00	48.78	.00	.00	89.51	383.00	1	.0
006920	.00	291.14	.00	.00	136.80	.00	.00	.00	29.34	125.00	1	.0
006930	.00	5.07	.00	.00	.00	.00	.00	.00	5.07	.00	1	.0
006940	.00	610.13	.00	.00	190.47	.00	.00	.00	79.66	340.00	1	.0
006950	.00	251.34	.00	.00	.00	251.34	.00	.00	.00	.00	5	.0
006970	.00	30.12	.00	.00	17.28	.00	.00	.00	12.84	.00	1	.0
006980	.00	335.54	.00	.00	34.54	.00	.00	.00	57.00	244.00	1	.0
006990	.00	540.21	.00	368.00	172.21	.00	.00	.00	.00	.00	5	.0
007010	.00	634.04	22.38	8.43	.00	27.41	.00	.00	31.82	544.00	1	.0
007050	.00	4.72	.00	.00	.00	.00	.00	.00	4.72	.00	5	.0
007070	.00	8.95	.00	.00	.00	.00	.00	.00	8.95	.00	1	.0
007100	.00	1.99	1.99	.00	.00	.00	.00	.00	.00	.00	1	.0
007120	.00	69.56	.00	.00	34.22	.00	35.34	.00	.00	.00	1	.0
007140	.00	2.97	2.97	.00	.00	.00	.00	.00	.00	.00	1	3.0
007150	.00	140.77	1.72	.00	68.40	.00	70.65	.00	.00	.00	1	.0
007170	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1	1.0

BARRON COUNTY COUNTY HIGHWAY DEPARTMENT
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PERIOD COVERED: 01/01/09 THRU 12/31/09

IDENT.. ..	REVENUE ..	TOT COST ..	FUEL ..	LUBE	LABOR+FBEN ..	PARTS	OVERHEAD	TIRE/BATT .	SUNDRY .	DEPR AMT	C	HOURS
007190	.00	71.45	1.89	.00	34.22	.00	35.34	.00	.00	.00	1	1.0
007200	.00	205.95	.00	.00	101.31	.00	104.64	.00	.00	.00	1	.0
00721A	20.84	891.62	90.18	11.22	51.22	33.74	52.90	.00	68.36	584.00	1	1.0
00722T	94.86	353.55	.00	.00	170.61	.00	176.21	.00	6.73	.00	1	9.0
007240	.00	583.64	.00	.00	272.31	11.09	281.25	.00	18.99	.00	1	.0
007250	30.56	487.19	1.97	.00	205.72	55.80	212.47	.00	11.23	.00	1	4.0
007280	.00	214.34	5.49	.00	102.74	.00	106.11	.00	.00	.00	1	1.0
007281	.00	3.32	.00	.00	.00	.00	.00	.00	3.32	.00	1	.0
007283	.00	7924.79	.00	.00	822.13	2818.76	.00	.00	1112.90	3171.00	1	.0
007284	.00	609.37	.00	.00	.00	.00	.00	.00	158.37	451.00	1	.0
007285	.00	201.27	.00	.00	.00	.00	.00	.00	52.27	149.00	1	.0
007286	.00	58.14	.00	.00	.00	.00	.00	.00	58.14	.00	1	.0
007287	.00	2090.18	.00	.00	.00	.00	.00	.00	543.18	1547.00	1	.0
007290	.00	71.67	1.76	.00	34.39	.00	35.52	.00	.00	.00	1	.0
007300	.00	105.72	1.42	.00	51.31	.00	52.99	.00	.00	.00	1	.0
007310	.00	179.39	4.83	.00	85.87	.00	88.69	.00	.00	.00	1	.0
007320	.00	104.34	.00	.00	51.33	.00	53.01	.00	.00	.00	1	.0
007330	.00	104.34	.00	.00	51.33	.00	53.01	.00	.00	.00	1	4.0
007350	650.18	2346.42	4.14	.00	809.82	681.71	836.41	.00	14.34	.00	1	14.0
00735A	.00	30.72	.00	.00	.00	.00	.00	.00	8.72	22.00	1	.0
007480	.00	769.99	10.09	.00	308.34	74.71	318.46	58.39	.00	.00	1	10.0
007490	.00	323.59	2.64	2.13	155.92	1.86	161.04	.00	.00	.00	1	1.0
007500	.00	181.03	2.99	4.21	85.51	.00	88.32	.00	.00	.00	1	.0
007510	.00	178.04	.00	4.21	85.51	.00	88.32	.00	.00	.00	1	4.0
007610	.00	69.56	.00	.00	34.22	.00	35.34	.00	.00	.00	1	.0
007620	.00	213.47	4.83	.00	102.64	.00	106.00	.00	.00	.00	1	.0
007630	.00	143.22	3.44	.00	68.76	.00	71.02	.00	.00	.00	1	.0
007640	.00	180.09	6.23	.00	85.53	.00	88.33	.00	.00	.00	1	.0
007650	.00	278.93	.00	.00	137.21	.00	141.72	.00	.00	.00	1	.0
007660	.00	71.32	1.76	.00	34.22	.00	35.34	.00	.00	.00	1	.0
007670	.00	36.75	1.97	.00	17.11	.00	17.67	.00	.00	.00	1	.0
007680	.00	34.78	.00	.00	17.11	.00	17.67	.00	.00	.00	1	.0
007690	.00	175.26	.00	.00	86.21	.00	89.05	.00	.00	.00	1	.0
007710	.00	75.21	5.65	.00	34.22	.00	35.34	.00	.00	.00	1	16.0
007720	.00	34.78	.00	.00	17.11	.00	17.67	.00	.00	.00	1	.0
007730	.00	256.57	13.18	.00	119.73	.00	123.66	.00	.00	.00	1	62.0
007740	.00	139.43	.00	.00	68.59	.00	70.84	.00	.00	.00	1	.0
007990	.00	3865.50	.00	.00	957.88	2028.85	.00	.00	878.77	.00	5	.0
00799A	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5	.0

BARRON COUNTY COUNTY HIGHWAY DEPARTMENT
EQUIPMENT OPERATION ANALYSIS
PERIOD COVERED: 01/01/09 THRU 12/31/09

IDENT.. ..	REVENUE ..	TOT COST ..	FUEL ..	LUBE	LABOR+FBEN ..	PARTS	OVERHEAD	TIRE/BATT .	SUNDRY .	DEPR AMT	C	HOURS
00799D	.00	5543.04	.00	.00	.00	4832.50	.00	.00	710.54	.00	5	.0
0351AT	1117.40	1616.79	.00	.00	222.76	.00	230.07	.00	121.96	1042.00	1	151.0
072032	.00	77.00	.00	.00	.00	.00	.00	.00	.00	77.00	1	.0
072033	.00	78.00	.00	.00	.00	.00	.00	.00	.00	78.00	1	.0
072041	.00	152.00	.00	.00	.00	.00	.00	.00	.00	152.00	1	.0
072043	.00	12.00	.00	.00	.00	.00	.00	.00	.00	12.00	1	.0
072044	.00	12.00	.00	.00	.00	.00	.00	.00	.00	12.00	1	.0
072045	.00	7.00	.00	.00	.00	.00	.00	.00	.00	7.00	1	.0
072049	.00	583.00	.00	.00	.00	.00	.00	.00	.00	583.00	1	.0
072062	.00	319.12	.00	.00	.00	.00	.00	.00	.00	319.12	1	.0
072772	.00	11.00	.00	.00	.00	.00	.00	.00	.00	11.00	1	.0
072773	.00	13.00	.00	.00	.00	.00	.00	.00	.00	13.00	1	.0
072774	.00	13.00	.00	.00	.00	.00	.00	.00	.00	13.00	1	.0
072776	.00	31.00	.00	.00	.00	.00	.00	.00	.00	31.00	1	.0
072777	.00	31.00	.00	.00	.00	.00	.00	.00	.00	31.00	1	.0
072778	.00	31.00	.00	.00	.00	.00	.00	.00	.00	31.00	1	.0
072781	.00	50.00	.00	.00	.00	.00	.00	.00	.00	50.00	1	.0
072782	.00	50.00	.00	.00	.00	.00	.00	.00	.00	50.00	1	.0
072785	.00	50.00	.00	.00	.00	.00	.00	.00	.00	50.00	1	.0
072830	.00	124.84	.00	.00	.00	114.84	.00	.00	10.00	.00	1	.0
TOTALS	2331267.23	2702760.27	551780.12	30855.49	381278.48	275266.97	383223.97	46918.13	135239.55	898197.56		4132508.5

488 Rows Processed