

Composite

	Principal January 1	Principal Incurred	Principal Retired	Principal December 31	Years Remaining	Interest
pumper	\$12,641.86		\$12,641.86	\$0.00	0	\$404.33
rescue truck	\$52,259.04		\$28,267.32	\$23,991.72	1	\$1,733.43
parking lot	\$45,000.00		\$8,620.06	\$36,379.94	3	\$1,361.25
ambulance	\$166,918.46		\$17,717.41	\$149,201.05	8	\$5,542.60
Total Fire Dep	\$276,819.36	\$0.00	\$67,246.65	\$209,572.71		\$9,041.61
hwy equip	\$9,194.08		\$9,194.08	-\$0.00	0	\$294.06
loader&hiho	\$56,934.57		\$27,996.80	\$28,937.77	1	\$1,885.16
hwy truck	\$10,747.74		\$10,747.74	\$0.00	0	\$343.75
highway const	\$245,291.50		\$46,987.26	\$198,304.24	4	\$7,420.08
Crab Lake Rd	\$307,577.22		\$39,402.53	\$268,174.69	6	\$10,995.14
Total Highway	\$629,745.11	\$0.00	\$134,328.42	\$495,416.69		\$20,938.18
library	\$75,851.16		\$75,851.16	-\$0.00	0	\$2,425.96
transfer st	\$17,238.90		\$17,238.90	-\$0.00	0	\$551.36
Total Other	\$93,090.06	\$0.00	\$93,090.07	-\$0.01		\$2,977.32
Total All Debt	\$999,654.53	\$0.00	\$294,665.13	\$704,989.40		\$38,499.71