

Composite

	Principal January 1	Principal Incurred	Principal Retired	Principal December 31	Years Remaining	
				\$0.00		
rescue truck	\$23,992.30		\$23,909.10	\$83.20	0	\$777.06
parking lot	\$36,379.94		\$8,888.96	\$27,490.98	2	\$1,091.28
ambulance	\$149,201.05		\$18,413.73	\$130,787.32	7	\$4,846.28
Total Fire Dep	\$209,573.29	\$0.00	\$51,211.79	\$158,361.50		\$6,714.62
hwy equip						
loader&hiho	\$28,746.68		\$28,746.68	\$0.00	0	\$934.27
2020 Western Star		\$180,000.00		\$180,000.00	5	
2017 Kenwort	\$198,304.24		\$48,459.17	\$149,845.07	3	\$5,949.24
Crab Lake Rd	\$268,366.08		\$175,771.86	\$92,594.22	5	\$9,377.03
Total Highway	\$495,417.00	\$180,000.00	\$252,977.71	\$422,439.29		\$16,260.54