

DATE: 06/30/2020  
TIME: 11:40:18

PAGE NUMBER:  
CLAY COUNTY BCC  
FIXED ASSETS LISTING

REPORT10

1

SELECTION CRITERIA: assets.tagno='0000003891'

SORTED BY: assets.tagno,assets.improvement\_num

ASSET ID	DESCRIPTIVE INFORMATION	ACQUISITION INFORMATION				DEPRECIATION INFORMATION			
0000003891	TRUCK-2001 EMERGENCY ONE FIRE		FUNDING 305		CAPITAL ASSET Y	EST LIFE		DEP LIFE	
-000 MFR	EMERGENCY ONE	CLS M	VENDOR EMERGENCY ONE INC.			DEP N POST DP N	DEP METH		
MODEL	CYCLONE- CUSTOM PUMPER	CAT 08	PO 010299	UNITS 1		SALVAGE VALU		.00	
S/N	4EN3AAA8011003089	LOC 1722	CHECK	UN CST 261110.00		ACCUM DEP		261110.00	
INVENTORY DATE	02/04/20	FUND TYPE G	ACQUIRE 04/10/01	COST 261110.00		REM BOOK BASIS		.00	
CONDITION	STATUS A	DPT 1702	INS CO CD-2429			DEP BASIS		261110.00	
NEXT SCHEDULED MAINTENANCE		GRT	INS VAL	0.00		LAST POSTING DATE		09/30/06	
MORE DESCRIP 1	TAG COUN 199450		MORE DESCRIP 2	ENG 3 RFID TAG 0350		SALE AMOUNT		.00	
LOCATION/PERSON	J WALKER LOT 2-4-20		YEAR / OLD ID	01		RETIRED DATE			
VEND# / INV#	123089								

DISTRIBUTION INFORMATION

FUNCTION	ACTIVITY	DEP ORGN	ACCOUNT	PCT
520	PUBLIC SAFETY	1702 FIRE / RESCUE	0201 559000	1.00

0000003891	FIRE FIGHTING EQUIPMENT		FUNDING 001		CAPITAL ASSET Y	EST LIFE		DEP LIFE	
-001 MFR		CLS M	VENDOR VARIOUS			DEP N POST DP N	DEP METH		
MODEL		CAT 08	PO	UNITS 1		SALVAGE VALU		.00	
S/N		LOC 1722	CHECK	UN CST 3678.11		ACCUM DEP		3678.11	
INVENTORY DATE		FUND TYPE G	ACQUIRE 06/13/01	COST 3678.11		REM BOOK BASIS		.00	
CONDITION	STATUS A	DPT 1702	INS CO CD-2429			DEP BASIS		3678.11	
NEXT SCHEDULED MAINTENANCE		GRT	INS VAL	0.00		LAST POSTING DATE		09/30/06	
MORE DESCRIP 1	\$ 3678.11		MORE DESCRIP 2			SALE AMOUNT		.00	
LOCATION/PERSON			YEAR / OLD ID			RETIRED DATE			
VEND# / INV#									

DISTRIBUTION INFORMATION

FUNCTION	ACTIVITY	DEP ORGN	ACCOUNT	PCT
520	PUBLIC SAFETY	1702 FIRE / RESCUE	0201 559000	1.00

0000003891	FIRE FIGHTING EQUIPMENT		FUNDING 131		CAPITAL ASSET Y	EST LIFE		DEP LIFE	
-002 MFR		CLS M	VENDOR VARIOUS			DEP N POST DP N	DEP METH		
MODEL		CAT 08	PO	UNITS 1		SALVAGE VALU		.00	
S/N		LOC 1722	CHECK	UN CST 12266.60		ACCUM DEP		12266.60	
INVENTORY DATE		FUND TYPE G	ACQUIRE 06/13/01	COST 12266.60		REM BOOK BASIS		.00	
CONDITION	STATUS A	DPT 1702	INS CO CD-2429			DEP BASIS		12266.60	
NEXT SCHEDULED MAINTENANCE		GRT	INS VAL	0.00		LAST POSTING DATE		09/30/06	
MORE DESCRIP 1	\$ 12266.60		MORE DESCRIP 2			SALE AMOUNT		.00	
LOCATION/PERSON			YEAR / OLD ID			RETIRED DATE			
VEND# / INV#									

DISTRIBUTION INFORMATION

FUNCTION	ACTIVITY	DEP ORGN	ACCOUNT	PCT
520	PUBLIC SAFETY	1702 FIRE / RESCUE	0201 559000	1.00

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ASSET ID	DESCRIPTIVE INFORMATION	ACQUISITION INFORMATION				DEPRECIATION INFORMATION			
0000003891	EQUIPMENT FOR TRUCK	FUNDING	131	CAPITAL ASSET Y	EST LIFE	DEP LIFE			
-003 MFR		CLS M	VENDOR	TEN-8	DEP N POST DP N	DEP METH			
MODEL		CAT 08	PO	01890	SALVAGE VALU			.00	
S/N		LOC 1722	CHECK	179830	ACCUM DEP			903.60	
INVENTORY DATE		FUND TYPE	G ACQUIRE	06/26/01	REM BOOK BASIS			.00	
CONDITION	STATUS A	DPT 1702	INS CO	CD-2429	DEP BASIS			903.60	
NEXT SCHEDULED MAINTENANCE		GRT	INS VAL	0.00	LAST POSTING DATE			09/30/06	
MORE DESCRIP 1 \$ 903.60			MORE DESCRIP 2		SALE AMOUNT			.00	
LOCATION/PERSON			YEAR / OLD ID		RETIRED DATE				
VEND# / INV#									

DISTRIBUTION INFORMATION

FUNCTION	ACTIVITY	DEP ORGN	ACCOUNT	PCT		
520	PUBLIC SAFETY	1702	FIRE / RESCUE	0201	559000	1.00

0000003891	EQUIPMENT FOR TRUCK	FUNDING	131	CAPITAL ASSET Y	EST LIFE	DEP LIFE		
-004 MFR		CLS M	VENDOR	MUNICIPAL EQUIPMENT	DEP N POST DP N	DEP METH		
MODEL		CAT 08	PO	013374	SALVAGE VALU			.00
S/N		LOC 1722	CHECK	179749	ACCUM DEP			890.20
INVENTORY DATE		FUND TYPE	G ACQUIRE	06/26/01	REM BOOK BASIS			.00
CONDITION	STATUS A	DPT 1702	INS CO	CD-2429	DEP BASIS			890.20
NEXT SCHEDULED MAINTENANCE		GRT	INS VAL	0.00	LAST POSTING DATE			09/30/06
MORE DESCRIP 1 \$ 890.20			MORE DESCRIP 2		SALE AMOUNT			.00
LOCATION/PERSON			YEAR / OLD ID		RETIRED DATE			
VEND# / INV#								

DISTRIBUTION INFORMATION

FUNCTION	ACTIVITY	DEP ORGN	ACCOUNT	PCT		
520	PUBLIC SAFETY	1702	FIRE / RESCUE	0201	559000	1.00

0000003891	EQUIPMENT FOR TRUCK	FUNDING	001	CAPITAL ASSET Y	EST LIFE	DEP LIFE		
-005 MFR		CLS M	VENDOR	MUNICIPAL EQUIPMENT	DEP N POST DP N	DEP METH		
MODEL		CAT 08	PO	013374	SALVAGE VALU			.00
S/N		LOC 1722	CHECK	179749	ACCUM DEP			9112.55
INVENTORY DATE		FUND TYPE	G ACQUIRE	06/26/01	REM BOOK BASIS			.00
CONDITION	STATUS A	DPT 1702	INS CO	CD-2429	DEP BASIS			9112.55
NEXT SCHEDULED MAINTENANCE		GRT	INS VAL	0.00	LAST POSTING DATE			09/30/06
MORE DESCRIP 1 \$ 9112.55			MORE DESCRIP 2		SALE AMOUNT			.00
LOCATION/PERSON			YEAR / OLD ID		RETIRED DATE			
VEND# / INV#								

DISTRIBUTION INFORMATION

FUNCTION	ACTIVITY	DEP ORGN	ACCOUNT	PCT		
520	PUBLIC SAFETY	1702	FIRE / RESCUE	0201	559000	1.00

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ASSET ID	DESCRIPTIVE INFORMATION	ACQUISITION INFORMATION				DEPRECIATION INFORMATION		
0000003891	EXTINGUISHERS	FUNDING	001	CAPITAL ASSET	Y	EST LIFE	DEP LIFE	
-006	MFR	CLM	M	VENDOR	HALL-MARK	DEP N POST	DP N DEP	METH
	MODEL	CAT	08	PO	013373	SALVAGE VALU		.00
	S/N	LOC	1722	CHECK	180048	ACCUM DEP		380.97
	INVENTORY DATE	FUND TYPE	G	ACQUIRE	07/11/01	REM BOOK BASIS		.00
	CONDITION	DPT	1702	INS CO	CD-2429	DEP BASIS		380.97
	NEXT SCHEDULED MAINTENANCE	GRT		INS VAL		LAST POSTING DATE	09/30/06	
	MORE DESCRIP 1 \$ 380.97			MORE DESCRIP 2		SALE AMOUNT		.00
	LOCATION/PERSON			YEAR / OLD ID		RETIRED DATE		
	VEND# / INV#							

DISTRIBUTION INFORMATION

FUNCTION	ACTIVITY	DEP ORGN	ACCOUNT	PCT
520	PUBLIC SAFETY	0201	559000	1.00

SORT GROUP TOTAL	7 RECORDS	
COST		288,342.03
INSURANCE VALUE		.00
SALVAGE VALUE		.00
ACCUMULATED DEPRECIATION		288,342.03
SALE AMOUNT		.00

REPORT TOTAL	7 RECORDS SELECTED	
COST		288,342.03
INSURANCE VALUE		.00
SALVAGE VALUE		.00
ACCUMULATED DEPRECIATION		288,342.03
SALE AMOUNT		.00