

DATE: 06/30/2020  
TIME: 11:35:03

PAGE NUMBER:  
CLAY COUNTY BCC  
FIXED ASSETS LISTING

REPORT10

1

SELECTION CRITERIA: assets.tagno='0000003430'

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

ASSET ID	DESCRIPTIVE INFORMATION	ACQUISITION INFORMATION				DEPRECIATION INFORMATION			
0000003430	TRUCK- 1999 E-ONE FIRETRUCK		FUNDING 305		CAPITAL ASSET Y	EST LIFE		DEP LIFE	
-000	MFR EMERGENCY ONE	CLS M	VENDOR EMERGENCY ONE			DEP N POST DP N		DEP METH	
	MODEL AE CUSTOM PUMPER	CAT 08	PO 000450		UNITS 1	SALVAGE VALU			.00
	S/N 4EN3AAA89X1001060	LOC 1712	CHECK		UN CST 228790.96	ACCUM DEP		228790.96	
	INVENTORY DATE 02/04/20	FUND TYPE G	ACQUIRE 11/22/99		COST 228790.96	REM BOOK BASIS			.00
	CONDITION STATUS A	DPT 1702	INS CO CD-2359			DEP BASIS		228790.96	
	NEXT SCHEDULED MAINTENANCE	GRT	INS VAL		0.00	LAST POSTING DATE		09/30/05	
	MORE DESCRIP 1 TAG COUN 152548		MORE DESCRIP 2 2-4-20 @ J WALKER LOT			SALE AMOUNT			.00
	LOCATION/PERSON ENG 2 STA 14 (SURPLUSED)		YEAR / OLD ID 1999			RETIRED DATE			
	VEND# / INV#								

DISTRIBUTION INFORMATION

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

0000003430	INSTALL ADDITIONAL EQUIPMENT		FUNDING 305		CAPITAL ASSET Y	EST LIFE		DEP LIFE	
-001	MFR	CLS M	VENDOR HALLMARK			DEP N POST DP N		DEP METH	
	MODEL	CAT 08	PO 000452		UNITS 1	SALVAGE VALU			.00
	S/N	LOC 1723	CHECK		UN CST 1947.62	ACCUM DEP		1947.62	
	INVENTORY DATE	FUND TYPE G	ACQUIRE 12/27/99		COST 1947.62	REM BOOK BASIS			.00
	CONDITION STATUS A	DPT 1702	INS CO CD-2359			DEP BASIS		1947.62	
	NEXT SCHEDULED MAINTENANCE	GRT	INS VAL		0.00	LAST POSTING DATE		09/30/05	
	MORE DESCRIP 1 \$ 1947.62		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

0000003430	INSTALL ADDITIONAL EQUIPMENT		FUNDING 305		CAPITAL ASSET Y	EST LIFE		DEP LIFE	
-002	MFR	CLS M	VENDOR HALLMARK			DEP N POST DP N		DEP METH	
	MODEL	CAT 08	PO 000452		UNITS 1	SALVAGE VALU			.00
	S/N	LOC 1723	CHECK		UN CST 3213.32	ACCUM DEP		3213.32	
	INVENTORY DATE	FUND TYPE G	ACQUIRE 12/27/99		COST 3213.32	REM BOOK BASIS			.00
	CONDITION STATUS A	DPT 1702	INS CO CD-2359			DEP BASIS		3213.32	
	NEXT SCHEDULED MAINTENANCE	GRT	INS VAL		0.00	LAST POSTING DATE		09/30/05	
	MORE DESCRIP 1 \$ 3213.32		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			
0000003430	INSTALL ADDITIONAL EQUIPMENT	FUNDING	305	CAPITAL ASSET	Y	EST LIFE	DEP LIFE		
-003 MFR		CLS M	VENDOR HALLMARK			DEP N POST DP N	DEP METH		
MODEL		CAT 08	PO 000452	UNITS 1		SALVAGE VALU		.00	
S/N		LOC 1723	CHECK	UN CST 3240.65		ACCUM DEP		3240.65	
INVENTORY DATE		FUND TYPE G	ACQUIRE 12/27/99	COST 3240.65		REM BOOK BASIS		.00	
CONDITION	STATUS A	DPT 1702	INS CO CD-2359			DEP BASIS		3240.65	
NEXT SCHEDULED MAINTENANCE		GRT	INS VAL	0.00		LAST POSTING DATE	09/30/05		
MORE DESCRIP 1 \$ 3240.65			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

0000003430	INSTALL ADDITIONAL EQUIPMENT	FUNDING	305	CAPITAL ASSET	Y	EST LIFE	DEP LIFE		
-004 MFR		CLS M	VENDOR HALLMARK			DEP N POST DP N	DEP METH		
MODEL		CAT 08	PO 000452	UNITS 1		SALVAGE VALU		.00	
S/N		LOC 1723	CHECK	UN CST 441.68		ACCUM DEP		441.68	
INVENTORY DATE		FUND TYPE G	ACQUIRE 12/27/99	COST 441.68		REM BOOK BASIS		.00	
CONDITION	STATUS A	DPT 1702	INS CO CD-2359			DEP BASIS		441.68	
NEXT SCHEDULED MAINTENANCE		GRT	INS VAL	0.00		LAST POSTING DATE	09/30/05		
MORE DESCRIP 1 \$ 441.68			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

0000003430	SCBA- MSA AIR PACK (5 UNITS)	FUNDING	999	CAPITAL ASSET	Y	EST LIFE	DEP LIFE		
-005 MFR	MSA	CLS M	VENDOR TRANSFER FROM CD-*			DEP N POST DP N	DEP METH		
MODEL		CAT 08	PO	UNITS 1		SALVAGE VALU		.00	
S/N		LOC 1723	CHECK	UN CST 8505.70		ACCUM DEP		8505.70	
INVENTORY DATE		FUND TYPE G	ACQUIRE 07/25/00	COST .00		REM BOOK BASIS		-8505.70	
CONDITION	STATUS RD	DPT 1702	INS CO CD-2359			DEP BASIS		.00	
NEXT SCHEDULED MAINTENANCE		GRT	INS VAL	0.00		LAST POSTING DATE	09/30/05		
MORE DESCRIP 1			MORE DESCRIP 2			SALE AMOUNT		.00	
LOCATION/PERSON ON TRUCK			YEAR / OLD ID			RETIRED DATE		05/02/17	
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		
0000003430	MSA SCBA ULTRALITE UPGRADE	FUNDING	305	CAPITAL ASSET	Y	EST LIFE	DEP LIFE	
-006	MFR	CLS M	VENDOR	TEN-	8	DEP N POST	DP N DEP	METH
	MODEL	CAT 08	PO	022077	UNITS	1	SALVAGE VALU	.00
	S/N	LOC 1723	CHECK	189871	UN CST	3191.97	ACCUM DEP	3191.97
	INVENTORY DATE	FUND TYPE	G ACQUIRE	07/23/02	COST	.00	REM BOOK BASIS	-3191.97
	CONDITION	DPT 1702	INS CO	CD-2359			DEP BASIS	.00
	NEXT SCHEDULED MAINTENANCE	GRT	INS VAL	0.00			LAST POSTING DATE	09/30/06
	MORE DESCRIP 1 \$3191.97 ONE NEW UNIT		MORE DESCRIP 2	ADDED TO TRUCK			SALE AMOUNT	.00
	LOCATION/PERSON		YEAR / OLD ID				RETIRED DATE	05/02/17
	VEND# / INV#							

DISTRIBUTION INFORMATION

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

SORT GROUP TOTAL	7 RECORDS	
COST		237,634.23
INSURANCE VALUE		.00
SALVAGE VALUE		.00
ACCUMULATED DEPRECIATION		249,331.90
SALE AMOUNT		.00

REPORT TOTAL	7 RECORDS SELECTED	
COST		237,634.23
INSURANCE VALUE		.00
SALVAGE VALUE		.00
ACCUMULATED DEPRECIATION		249,331.90
SALE AMOUNT		.00