

CAPITAL ASSET WORKSHEET

ASSET # 9132	MASTER ASSET	DESCRIPTION	2014 ROSENBAUER	FIRE TRUCK - CHASSIS ON
CLASS 50 VEHICLES	FUND SOURCE	MAINT CONT Y		INSURED N
SUBCL 500 MOTOR VEHICLES	ACQUIS METH	VENDOR DESC Vendor Name Mi		CARRIER
COMMODITY		TYPE G		INSURED VAL 0.00
DEPT 3520 FIRE RESCUE	ACQUIS DATE 06/30/2014	EXPIRE DATE		EXPIRE DATE
LOC CODE 3520 Fire Services	ACQUIS COST 277,963.00	ANNUAL COST 0.00		POLICY CST 0.00
LOC MEMO	ACRES 0.000	MEMO		MEMO
ROOM	QTY 1			
STORAGE LOC	UNIT PRICE 277,963.00			
	PURCH MEMO			
STATUS A ACTIVE		DEPRECIATE Y		
CONDITION	SOY BOOK 128,943.92	DEPREC PRIN 277,963.00		
CUSTODIAN Hall County	CURRENT BOOK 73,016.45	FIRST YR/PR 2014/12	LAST YR/PR	2025/12
TITLEHOLDER Hall County, GA	EST SALVAGE 0.00	EST LIFE 15		
	REPL COST 277,963.00	PERIODS TAKEN 133		
TAG # 9132	LAST INVENT 06/30/2014	ACCUM DEPREC 204,946.55		
SERIAL # 54F2DB619EWM10747 (16413)	IMPROVE MEMO			
MANUFACTURER				
MODEL	RETIRE DATE			
MODEL YEAR	DISP CODE			
LICENSE # GV5167E	DISP PRICE 0.00			
	SALE PRICE 0.00			
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE
				INV AMT

GL Accounts

TYPE	ACCOUNT	PERCENT
Asset	850-0000-117501-0000-	100.00
Contra	850-0000-133100-0000-	100.00
Profit/Loss	850-0000-392000-0000-	100.00
Depreciation Expense	850-0000-561000-0000-	100.00
Accumulated Depreciation	850-0000-117511-0000-	100.00

PO Accounts

ACCOUNT	AMOUNT
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