

Asset Detail - City of Foley

System Number: 6688.000

Status: Active

General Information

>Items in bold are required fields

Tag No	081407	Description	'07 CHARGER
Fund	01	G/L Asset Acct No	200
Location		G/L Accum Acct No	
Department	08	G/L Expense Acct No	
Class		Quantity	1
Floor No		Mfg Serial No	2B3KA43H67H844274
Vendor/Mfg		Building No	PITO
Replacement Value	\$0.00	RV Override?	No
Property No	0009	Class Code	800
Room No		Model No	
Cost Rep New		Orig Cost Source	D
Function Code	420	Addl Description 1	SEE EQUIP 4274?
Addl Description 2	PATROL	Asset ID No	
Warranty Date	MM/DD/YYYY	Acquisition Date	09/13/2007

Book Information

Acquisition Date: 09/13/2007

Activity Type: Governmental

	Financial		
Property	D		
Placed-in-Service Date	09/13/2007		
Acquisition Value	\$20,688.00	\$0.00	\$0.00
Depreciation Method	SL		
Estimated Life	03 yrs 00 mos		
Salvage Value	\$0.00	\$0.00	\$0.00
Beginning Date	MM/YYYY		
Beginning YTD	\$0.00	\$0.00	\$0.00
Beginning Accum	\$0.00	\$0.00	\$0.00
		Depreciation Calculations	
Current YTD	\$0.00	\$0.00	\$0.00
Current Accum	\$20,688.00	\$0.00	\$0.00
Current Through Date	09/2016		
Net Book Value	\$0.00	\$0.00	\$0.00
Period Close Date	09/2016		
Period Close YTD	\$0.00	\$0.00	\$0.00
Period Close Accum	\$20,688.00	\$0.00	\$0.00

Asset Detail - City of Foley

System Number: 6230.000

Status: Active

General Information

>Items in bold are required fields

Tag No	0856	Description	2006 CROWN VIC - EQUIPPED
Fund	01	G/L Asset Acct No	200
Location		G/L Accum Acct No	
Department	08	G/L Expense Acct No	
Class		Quantity	1
Floor No		Mfg Serial No	2FAFP71W56X165544
Vendor/Mfg		Building No	PITO
Replacement Value	\$0.00	RV Override?	No
Property No	0009	Class Code	800
Room No		Model No	
Cost Rep New		Orig Cost Source	F
Function Code	420	Addl Description 1	+ EQUIPMENT \$5115.35
Addl Description 2	PATROL	Asset ID No	
Warranty Date	MM/DD/YYYY	Acquisition Date	08/12/2006

Book Information

Acquisition Date: 08/12/2006

Activity Type: Governmental

	Financial		
Property	D		
Placed-in-Service Date	08/12/2006		
Acquisition Value	\$30,421.35	\$0.00	\$0.00
Depreciation Method	SL		
Estimated Life	03 yrs 00 mos		
Salvage Value	\$0.00	\$0.00	\$0.00
Beginning Date	MM/YYYY		
Beginning YTD	\$0.00	\$0.00	\$0.00
Beginning Accum	\$0.00	\$0.00	\$0.00
	Depreciation Calculations		
Current YTD	\$0.00	\$0.00	\$0.00
Current Accum	\$30,421.35	\$0.00	\$0.00
Current Through Date	09/2016		
Net Book Value	\$0.00	\$0.00	\$0.00
Period Close Date	09/2016		
Period Close YTD	\$0.00	\$0.00	\$0.00
Period Close Accum	\$30,421.35	\$0.00	\$0.00