

Washoe County
FY22 Assets in Other Funds to transfer to ES

Asset	Description	Serial number	Bar Code.	Vehicle Number	Capitalized on	Current APC	Accum Dep Expected through May 2022	Expected Book Value at end of May 2022	Fund
403595	2021 Chevy Traverse	1GNEVFKWXMJ153875	70028823	1550	04/29/2021	\$ 30,254.00	\$ (11,765.45)	\$ 18,488.55	8970
403708	2021 Chevy Traverse	1GNEVFKW2MJ222770	70029019	1559	07/31/2021	\$ 27,308.25	\$ (6,258.14)	\$ 21,050.11	8970
403711	2020 Dodge Ram 1500	3C6RR7KT9LG290615	70027805	2600	08/31/2021	\$ 55,279.11	\$ (6,580.85)	\$ 48,698.26	8970
403712	2021 Chevy Tahoe	1GNSKLED1MR38143	70029051	2617	09/30/2021	\$ 76,038.94	\$ (19,009.73)	\$ 57,029.21	8970
403713	2021 Chevy Tahoe	1GNSKLED7MR372430	70029052	2618	09/30/2021	\$ 76,038.94	\$ (19,009.73)	\$ 57,029.21	8970
403714	2021 Chevy Tahoe	1GNSKLEDXMR372261	70029053	2619	09/30/2021	\$ 76,038.94	\$ (19,009.73)	\$ 57,029.21	8970
403715	2021 Chevy Tahoe	1GNSKLED8MR371786	70029054	2620	09/30/2021	\$ 76,038.94	\$ (19,009.73)	\$ 57,029.21	8970
403716	2021 Chevy Tahoe	1GNSKLED3MR371758	70029055	2623	09/30/2021	\$ 76,038.94	\$ (19,009.73)	\$ 57,029.21	8970
403717	2021 Chevy Tahoe	1GNSKLED8MR372291	70029056	2624	09/30/2021	\$ 72,025.34	\$ (18,006.34)	\$ 54,019.00	8970
403685	2021 Ram 1500	1C6RR7FGXMS59795	70030727	2543	01/31/2022	\$ 25,410.25	\$ (1,323.45)	\$ 24,086.80	8970
403757	2021 Chevy Traverse	1GNEVFKW9MJ217193	70029889	1267	07/31/2021	\$ 29,553.25	\$ (3,386.31)	\$ 26,166.94	8970
403728	2021 Jeep Cherokee	1C4RJFAG2MC794734	70030551	1425	09/30/2021	\$ 28,003.25	\$ (2,625.31)	\$ 25,377.94	8970
403748	2021 Chevy Traverse	1GNEVFKW0MJ200475	70028658	1560	07/31/2021	\$ 27,728.55	\$ (8,472.61)	\$ 19,255.94	8970
403749	2021 Chevy Traverse	1GNEVFKW5MJ200486	70028659	1561	07/31/2021	\$ 27,728.55	\$ (8,472.61)	\$ 19,255.94	8970
403755/403756	2022 Ford Transit Van T-150	1FTYE2C85NKA00279	70029867	2163	04/30/2022	\$ 37,565.29	\$ (782.62)	\$ 36,782.67	8970
403633	900 2021 ECO SECOA Combir	5KKHAVDV2NPNG4972	70027885	5567	06/29/2021	\$ 331,005.91	\$ (33,100.59)	\$ 297,905.32	5150

TOTAL	\$ 1,072,056.45	\$ (195,822.93)	\$ 876,233.52
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PO	CC	IO	In Serv. Date	Source Fund Description	BCC	8970/ Portion	SAP Useful Life	Depreciation start
45x40844	150620		4/29/2021	150-6 WCSO		Entire vehicle	3	04/01/2021
45x40858		29017	12/21/2021	150-15 WCSO - Duffield Grant	02-09-21	Entire vehicle	4	07/01/2021
45x40775		11774	8/23/2021	150-15 WCSO - DEM Grant	11-17-20	Entire vehicle	7	08/01/2021
45x40881		29017		150-15 WCSO - Duffield Grant	02-09-21	Entire vehicle	3	09/01/2021
45x40881		29017		150-15 WCSO - Duffield Grant	02-09-21	Entire vehicle	3	09/01/2021
45x40881		29017		150-15 WCSO - Duffield Grant	02-09-21	Entire vehicle	3	09/01/2021
45x40881		29017		150-15 WCSO - Duffield Grant	02-09-21	Entire vehicle	3	09/01/2021
45x40881		29017		150-15 WCSO - Duffield Grant	02-09-21	Entire vehicle	3	09/01/2021
45x40881		29017		150-15 WCSO - Duffield Grant	02-09-21	Entire vehicle	3	09/01/2021
45x40881		29017		150-15 WCSO - Duffield Grant	02-09-21	Entire vehicle	3	09/01/2021
45x41161	209000		2/10/2022	209-0 Reg. Public Safety Training Center		Entire vehicle	8	01/01/2022
45x40971	250511		6/28/2021	225-53 HSA Senior Services		Entire vehicle	8	07/01/2021
45x41020	105404		8/18/2021	105-4 CSD Planning STR		Entire vehicle	8	09/01/2021
45x40786	101114		7/15/2021	101-11 Homelessness Initiative		Entire vehicle	3	07/01/2021
45x40786	101114		1/27/2022	101-11 Homelessness Initiative		Entire vehicle	3	07/01/2021
45x40965	130100		4/25/2022	130-1 Library		Entire vehicle	8	04/01/2022
45x40688	664900		6/29/2021	669-0 Utilities Fund		partial vehicle	10	06/01/2021

FY22

Vehicle #	VIN#	PO#	Department	Expense Type
1550	1GNEVFKWXMJ153875	45x40844	150-6 WC Sheriff Office	Entire vehicle
1559	1GNEVFKW2MJ222770	45x40858	150-15 WC Sheriff Office	Entire vehicle
2600	3C6RR7KT9LG290615	45x40775	150-15 WC Sheriff Office	Entire vehicle
2617	1GNSKLED1MR38143	45x40881	150-15 WC Sheriff Office	Entire vehicle
2618	1GNSKLED7MR372430	45x40881	150-15 WC Sheriff Office	Entire vehicle
2619	1GNSKLEDXMR372261	45x40881	150-15 WC Sheriff Office	Entire vehicle
2620	1GNSKLED8MR371786	45x40881	150-15 WC Sheriff Office	Entire vehicle
2623	1GNSKLED3MR371758	45x40881	150-15 WC Sheriff Office	Entire vehicle
2624	1GNSKLED8MR372291	45x40881	150-15 WC Sheriff Office	Entire vehicle
2543	1C6RR7FGXMS59795	45x41161	209-0 Reg. Public Safety Training Center	Entire vehicle
1267	1GNEVFKW9MJ217193	45x40971	225-53 Senior Services	Entire vehicle
1425	1C4RJFAG2MC794734	45x41020	105-4 CSD Planning Short Term Rental	Entire vehicle
1560	1GNEVFKW0MJ200475	45x40786	101-11 Homelessness Initiative	Entire vehicle
1561	1GNEVFKW5MJ200486	45x40786	101-11 Homelessness Initiative	Entire vehicle
2163	1FTYE2C85NKA00279	45x40965	130-1 Library	Entire vehicle
5567	5KKHAVDV2NPNG4972	45x40688	669-0 Utilities Fund	Partial