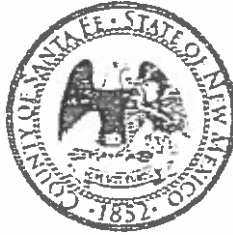


Henry P. Roybal
Commissioner, District 1

Miguel M. Chavez
Commissioner, District 2

Robert A. Anaya
Commissioner, District 3



Kathy Holian
Commissioner, District 4

Liz Stefanics
Commissioner, District 5

Katherine Miller
County Manager

Memorandum

To: Santa Fe Board of County Commissioners

From: Carole Jaramillo, Finance Director *h*

Thru: David Sperling, Fire Chief *DS*
Pablo Sedillo, Public Safety Director *PS*
Katherine Miller, County Manager

Date: May 9, 2016

Re: Resolution No. 2016 - _____, A Resolution Requesting a Budget Increase to the Fire Operations Fund (244) to Budget State Forestry Revenue for the Fire Department / \$2,303 (Finance Division / Carole Jaramillo)

ISSUE:

Requesting BCC approval to budget \$2,303 of State Forestry Revenue received for Wildland personnel and equipment that were deployed to various fires.

BACKGROUND:

The Santa Fe County Fire Department is requesting BCC approval to budget revenue from State Forestry to reimburse the Fire Department for personnel and equipment that was utilized on the Frog Hill and MM 239 fires in the amount of \$2,303. This revenue will be utilized to cover overtime that is incurred on future deployments for the Wildland Program budget and to supplement the operational supplies budgets for the various fire districts who utilized supplies and equipment on these fires that will need to be repaired and replaced as needed.

RECOMMENDATION:

Please approve this request for a budget increase to the Fire Operations Fund (244) in the amount of \$2,303 to budget State Forestry revenue for the Santa Fe County Wildland Program and various fire districts.

SANTA FE COUNTY

Page 1 of 4

RESOLUTION 2016 -

A RESOLUTION REQUESTING AUTHORIZATION TO MAKE THE BUDGET ADJUSTMENT DETAILED ON THIS FORM

Whereas, the Board of County Commissioners meeting in regular session on May 31, 2016, did request the following budget adjustment:

Department / Division: Fire Department/Fire Administration Fund Name: Fire Operations Fund (244)

Budget Adjustment Type: Budget Increase Fiscal Year: 2016 (July 1, 2015 - June 30, 2016)

BUDGETED REVENUES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	REVENUE NAME	INCREASE AMOUNT	DECREASE AMOUNT
244	0815	360	09-02	Revenue / State Forestry	230	
244	0832	360	09-02	Revenue / State Forestry	410	
244	0833	360	09-02	Revenue / State Forestry	647	
244	0840	360	09-02	Revenue / State Forestry	1,016	
TOTAL (if SUBTOTAL, check here)					2,303	

BUDGETED EXPENDITURES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	CATEGORY / LINE ITEM NAME	INCREASE AMOUNT	DECREASE AMOUNT
244	0815	422	10-25	Salary & Wages / Overtime	230	
244	0832	422	60-07	Supplies / Operational Supplies	410	
244	0833	422	60-07	Supplies / Operational Supplies	647	
244	0840	422	60-07	Supplies / Operational Supplies	1,016	
TOTAL (if SUBTOTAL, check here X)					2,303	

Requesting Department Approval: [Signature] Title: Fire Chief Date: 5.9.16

Finance Department Approval: [Signature] Date: 5/12/16 Entered by: _____ Date: _____

County Manager Approval: _____ Date: _____ Updated by: _____ Date: _____

SANTA FE COUNTY
RESOLUTION 2016 - _____

ATTACH ADDITIONAL SHEETS IF NECESSARY.

DEPARTMENT CONTACT: Name: Donna Morris Dept/Div: Fire Department/Administration Phone No.: 992-3082

DETAILED JUSTIFICATION FOR REQUESTING BUDGET ADJUSTMENT (If applicable, cite the following authority: State Statute, grant name and award date, other laws, regulations, etc.):

- 1) Please summarize the request and its purpose.

Requesting BCC approval to budget \$2,303 from State Forestry revenue for reimbursements from various deployments for personnel and equipment utilized on the Frog Hill and MM 239 fires. This revenue will be utilized to cover overtime that is incurred on future deployments for the Wildland Program and to supplement the operational supplies budget for the various districts who utilized equipment on the fires.

a) Employee Actions

Line Item	Action (Add/Delete Position, Reclass, Overtime)	Position Type (permanent, term)	Position Title

b) Professional Services (50-xx) and Capital Category (80-xx) detail:

Line Item	Detail (what specific things, contracts, or services are being added or deleted)	Amount

- 2) Is the budget action for RECURRING expense _____ or for NON-RECURRING (one-time only) expense X

SANTA FE COUNTY

Page 3 of 4

RESOLUTION 2016 - _____

ATTACH ADDITIONAL SHEETS IF NECESSARY:

DEPARTMENT CONTACT:

Name: Donna Morris Dept/Div: Fire Department/Administration Phone No.: 992-3082

DETAILED JUSTIFICATION FOR REQUESTING BUDGET ADJUSTMENT (If applicable, cite the following authority: State Statute, grant name and award date, other laws, regulations, etc.):

- 3) Does this request impact a revenue source? If so, please identify (i.e. General Fund, state funds, federal funds, etc.), and address the following:
 - a) If this is a state special appropriation, YES NO X
 - b) Does this include state or federal funds? YES X NO
If YES, please cite and attach a copy of statute, if a special appropriation, or include grant name, number, award date and amount, and attach a copy of a award letter and proposed budget. State Forestry Fire Reimbursement for Frog Hill and MM 239 Fires.
 - c) Is this request is a result of Commission action? YES NO X
If YES, please cite and attach a copy of supporting documentation (i.e. Minutes, Resolution, Ordinance, etc.).
 - d) Please identify other funding sources used to match this request. N/A

SANTA FE COUNTY

Page 4 of 4

RESOLUTION 2016 - _____

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Santa Fe County that the Local Government Division of the Department of Finance and Administration is hereby requested to grant authority to adjust budgets as detailed above.

Approved, Adopted, and Passed This 31st Day of May, 2016.

Santa Fe Board of County Commissioners

Miguel Chavez, Board of County Commission Chair

ATTEST:

Geraldine Salazar, County Clerk

Description	Quantity	Amount
244BT	244-0915 FOREST FIRE REIM	
	1.00	\$113.00

Tender detail	
CK CHECK	\$1129.00
Total tendered	\$1129.00
Total payment	\$1129.00

DEPOSIT

Total				1,129.00

gy, Minerals & Natural Resources Department
Contact Person: Jeannie Jacquez
Address: 5105 Santa Fe Hills Blvd. NE
Ph # 867-2334, fax 867-2225
Note:

Vendor: 54297 Invoice No. FROG HILL FIRE
Customer 16-60300277N
Name Santa Fe County of Fire Department Date 2/23/16
Address 35 Camino Justicia
City Santa Fe State NM NM 87508

TYPE	DESCRIPTION	AMOUNT	Subtotal by Fire
FROG HILL #16-60300277N	Equipment - La Cienega - Brush 2 Type 6 G33782 <i>RT</i>	411.80	
FROG HILL #16-60300277N	Equipment - La Cienega - Brush 1 Type 6 G55258	369.20	
FROG HILL #16-60300277N	Equipment - La Cienega - Tender 1 Type 3 G46921 <i>1,017.00</i>	348.00	
	<i>244 BT</i>	<i>117.00</i>	

TOTAL AMOUNT DUE 1,129.00

APPROVED FOR PAYMENT



State of New Mexico

Department of Finance and Administration

Warrant Remittance

Business Unit: 52100	ENERGY, MINERALS & RESOURCES	1220 South St. Francis Drive	Santa Fe, NM 87505			
Warrant No: B2000563518	Date: 03/31/2016	Vendor Number: 0000054297	Vendor Name: SANTA FE, COUNTY OF			
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
FROG HILL FIRE	Feb/23/2016	00122748	1,129.00	0.00	0.00	1,129.00
Inv. #FROG HILL FIRE						

Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
B2000563518	03/31/2016	\$1,129.00	\$0.00	\$0.00	\$1,129.00

THE BACK OF THIS DOCUMENT CONTAINS A WATERMARK. HOLD AT ANGLE TO VIEW.

56-382
412



THE TREASURER OF THE STATE OF NEW MEXICO
WILL PAY THROUGH HIS FISCAL AGENT

State of New Mexico

Department of Finance and Administration
Santa Fe, New Mexico

03/31/2016 Date

VOID AFTER ONE YEAR
B2000563518

\$1,129.00
PAY THIS AMOUNT

Pay: ****ONE THOUSAND ONE HUNDRED AND TWENTY-NINE AND XX / 100 DOLLAR****

To: SANTA FE, COUNTY OF
FIRE DEPARTMENT
35 CAMINO JUSTICIA
SANTA FE, NM 87503

Secretary of Dept. of Finance and Administration

RB 1244BT

110 2000563518 110 1:04 12038241: 9600 170954 110

Description	Quantity	Amount
244BT	244-0815 FOREST FIRE REIM	
	1.00	\$117.00

G/L account number:
24408153500902
JB 244-0332 FOREST FIRE REIM
1.00 \$410.70

6/L account number:
24408323600902
KB 244-0833 FOREST FIRE REIM
1.00 \$646.50

Tender detail	
CK CHECK	\$1174.60
Total tendered	\$1174.60
Total payment	\$1174.60

DEPOSIT

Payee	Amount
State of New Mexico-MM 239 Fire	117.00
State of New Mexico-MM 239 Fire	410.70
State of New Mexico-MM 239 Fire	646.90

Total				1,174.60

Note:

87508

APPROVED FOR PAYMENT

State of New Mexico

Department of Finance and Administration

Warrant Remittance

Business Unit: 52100		ENERGY, MINERALS & RESOURCES		1220 South St. Francis Drive		Santa Fe, NM 87505							
Warrant No: B2000563517		Date: 03/31/2016		Vendor Number: 0000054297		Vendor Name: SANTA FE, COUNTY OF							
Invoice Number		Invoice Date		Voucher ID		Gross Amount		Discount Taken		Late Charge		Paid Amount	
MM 239 FIRE		Feb/23/2016		00122747		1,174.60		0.00		0.00		1,174.60	

Inv.#MM239 Fire

Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
B2000563517	03/31/2016	\$1,174.60	\$0.00	\$0.00	\$1,174.60

THE BACK OF THIS DOCUMENT CONTAINS A WATERMARK. HOLD AT ANGLE TO VIEW.

55-382
412



THE TREASURER OF THE STATE OF NEW MEXICO
WILL PAY THROUGH HIS FISCAL AGENT

State of New Mexico

Department of Finance and Administration
Santa Fe, New Mexico

03/31/2016 Date

VOID AFTER ONE YEAR
B2000563517

\$1,174.60**

PAY THIS AMOUNT

Pay: ****ONE THOUSAND ONE HUNDRED AND SEVENTY-FOUR AND 60 / 100 DOLLAR****

To: SANTA FE, COUNTY OF
FIRE DEPARTMENT
35 CAMINO JUSTICIA
SANTA FE, NM 87508

Thomas J. H. [Signature]
Secretary of Dept. of Finance and Administration

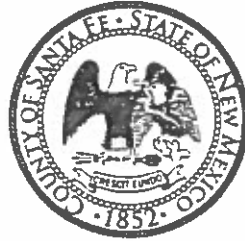
JB/KB/244BT

⑈ 2000563517⑈ ⑆ 046203824⑆ 9600670954⑈

Henry P. Roybal
Commissioner, District 1

Miguel M. Chavez
Commissioner, District 2

Robert A. Anaya
Commissioner, District 3



Kathy Holian
Commissioner, District 4

Liz Stefanics
Commissioner, District 5

Katherine Miller
County Manager

MEMORANDUM

To: The Board of County Commission

From: Carole H. Jaramillo, Finance Director *MJ*

Via: Katherine Miller, County Manager

Date: May 18, 2016

Subject: Resolution No. 2016-___, A Resolution Authorizing The Disposition Of Fixed Assets In Accordance With State Statute. (Finance/Carole H. Jaramillo)

ISSUE:

On an annual basis, department staff/elected officials are required to collect information related to inoperable or obsolete property and equipment of Santa Fe County in order to determine its eligibility for surplus.

BACKGROUND:

Santa Fe County follows the State of New Mexico statutory policies to dispose surplus property and equipment pursuant to NMSA 1978, Section 13-6-2 (2007).

The Santa Fe County Fire Department has submitted one (1) 1991 F-350 Ford Brush Truck (VIN 2FDKF38G6NCA81140) for disposition. Santa Fe County will donate this vehicle to the Town of Cochiti Lake. Upon approval, the fixed asset will be removed and re-distributed by Santa Fe County to the Town of Cochiti Lake.

REQUEST ACTION:

The Finance Division requests the Board's consideration and approval of the attached resolution to dispose the personal property to the Town of Cochiti Lake.

Upon approval of the resolution by the Board of County Commissioners, a copy of the resolution will be submitted to the State Auditor's Office. The items will be released to the Town of Cochiti Lake thirty days after notification to the State Auditor.

SANTA FE COUNTY
RESOLUTION NO. 2016-

**A RESOLUTION AUTHORIZING THE DISPOSITION OF FIXED ASSETS IN
ACCORDANCE WITH STATE STATUTE**

WHEREAS, Santa Fe County (County) desires to dispose certain personal property identified in Exhibit A, attached; and

WHEREAS, Exhibit A details each item of personal property by department or office, tag number, description of fixed asset, serial number, reason for surplus, condition of fixed asset, location of fixed asset, and/or estimated value; and

WHEREAS, the Board of County Commissioners (BCC) hereby determines that (i) each item of personal property on Exhibit A is worn-out, unusable, or obsolete to the extent that the item is no longer economical or safe for continued use by the County and (ii) each item on Exhibit A has an estimated current resale value of five thousand dollars (\$5,000) or less.

NOW, THEREFORE, BE IT RESOLVED that the BCC (i) approves of the disposal of the personal property listed on Exhibit A, pursuant to NMSA 1978, Section 13-6-1 (2012), and (ii) directs that, to the extent feasible, the personal property shall be donated to the Town of Cochiti Lake for use by its Fire Department and, if that it is not feasible, that it be disposed of as otherwise allowed by law.

PASSED, APPROVED, AND ADOPTED THIS 31st DAY OF MAY, 2016.

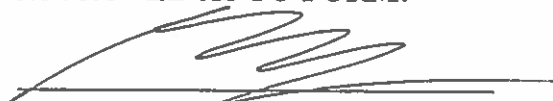
**BOARD OF COUNTY COMMISSIONERS
OF SANTA FE COUNTY**

Miguel M. Chavez, Chairperson

ATTEST:

Geraldine Salazar, County Clerk

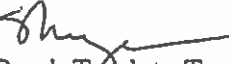
APPROVED AS TO FORM:



Gregory S. Shaffer, County Attorney

Santa Fe County Fire Department

Memorandum

Date: May 5, 2016
To: Melissa Martinez, Accountant
From: Steve Moya, Asst. Chief 
Re: Donation of 1991 F-350 Brush Truck to Town of Cochiti Lake Fire Dept.

Santa Fe County Fire Department was approached by the Town of Cochiti Lake Fire Department inquiring on a 1991 F-350 Ford Brush Truck G-09556 that SFCFD was sending to surplus. Since this truck was scheduled to go to the auction in August of 2016, SFCFD would like to donate the truck to a neighboring Fire Department and help in their cause and keep our surrounding Counties safe.

Should you have any questions do not hesitate to contact me.

EXHIBIT A

6515 A Hoochaneetsa Blvd.
Cochiti Lake, NM 87083
Phone: (505) 465-2421
Fax: (505) 465-3009

**TOWN OF
COCHITI LAKE
New Mexico**



Chelsea Segura
Clerk/Treasurer

April 5, 2016

Assistant Chief Moya,

The Town of Cochiti Lake requests the reallocation of the 1991 F-350 brush truck for use by the Cochiti Fire Department. The government license plate number is 09556 and the VIN is 2FDKF38G6NCA81140. We appreciate your donation as it will improve the services we currently provide to our community.

If you have any questions, or need more information, please contact me at the phone number listed above.

Sincerely,

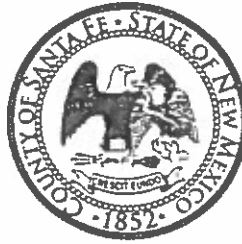


Chelsea Segura
Clerk/Treasurer

Henry P. Roybal
Commissioner, District 1

Miguel M. Chavez
Commissioner, District 2

Robert A. Anaya
Commissioner, District 3



Kathy Holian
Commissioner, District 4

Liz Stefanics
Commissioner, District 5

Katherine Miller
County Manager

MEMORANDUM

To: The Board of County Commission

From: Carole H. Jaramillo, Finance Director 

Via: Katherine Miller, County Manager

Date: May 18, 2016

Subject: Resolution No. 2016-____, A Resolution Authorizing The Disposition Of Fixed Assets In Accordance With State Statute. (Finance/Carole Jaramillo)

ISSUE:

On an annual basis, department staff/elected officials are required to collect information related to inoperable or obsolete property and equipment of Santa Fe County in order to determine its eligibility for surplus.

BACKGROUND:

Santa Fe County follows the State of New Mexico statutory policies to dispose of surplus property and equipment pursuant to NMSA 1978, Section 13-6-1 (2012). Each Santa Fe County department/elected office participates in the process to review damaged, broken, or obsolete fixed assets inventory to determine whether assets are usable, safe for continued use, or if the cost to repair the item would be excessive. Each department may submit a proposed listing of surplus items to the Finance Division. Electronic items are reviewed by the IT Division and vehicles are reviewed by the PW Fleet Division to determine eligibility for surplus. The final listing of all items is then forwarded to all Santa Fe County departments/elected offices, as well as to the Association of Counties, to see if other departments/elected offices or New Mexico Counties can use the items that may be offered for surplus.

REQUEST ACTION:

The Finance Division requests the Board's consideration and approval of the attached resolution to dispose obsolete personal property. Upon approval of the resolution by the Board of County Commissioners, a copy of the resolution will be submitted to the Department of Finance and Administration and the State Auditor's Office. The items will be disposed 30 days after notification to the State Auditor.

SANTA FE COUNTY
RESOLUTION NO. 2016-

**A RESOLUTION AUTHORIZING THE DISPOSITION OF FIXED ASSETS IN
ACCORDANCE WITH STATE STATUTE**

WHEREAS, Santa Fe County (County) desires to dispose of certain personal property identified in Exhibit A, attached; and

WHEREAS, Exhibit A details each item of personal property by department or office, tag number, description of fixed asset, serial number, reason for surplus, condition of fixed asset, location of fixed asset, and/or estimated value; and

WHEREAS, the Board of County Commissioners (BCC) hereby determines that (i) each item of personal property on Exhibit A is worn-out, unusable, or obsolete to the extent that the item is no longer economical or safe for continued use by the County and (ii) each item on Exhibit A has an estimated current resale value of five thousand dollars (\$5,000) or more.

NOW, THEREFORE, BE IT RESOLVED that the BCC (i) approves of the disposal of the personal property listed on Exhibit A, pursuant to NMSA 1978, Section 13-6-1 (2013) and Section 13-6-2 (2007), and (ii) directs that, to the extent feasible, the personal property shall sold at public auction, if that it is not feasible, that it be disposed of as otherwise allowed by law.

PASSED, APPROVED, AND ADOPTED THIS 31st DAY OF MAY, 2016.

**BOARD OF COUNTY COMMISSIONERS
OF SANTA FE COUNTY**

Miguel M. Chavez, Chair

ATTEST:

Geraldine Salazar, County Clerk

APPROVED AS TO FORM:

Gregory S. Shaffer, County Attorney

EXHIBIT

PERSON COMPLETING

TELEPHONE NO.: 505-986-2466

[illegible]

OTE: Possible Reasons for Surplus: Condition of the Asset:	Obsolete; excessive cost to repair; and, working but not currently used by the department	Damaged; destroyed working (note the condition-good, fair, or poor)

Elect Maintenance Approval / Certification:

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date: 3-23-16

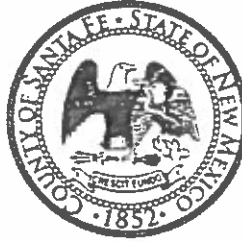
County Manager

Date: 5/9/00

Henry P. Roybal
Commissioner, District 1

Miguel M. Chavez
Commissioner, District 2

Robert A. Anaya
Commissioner, District 3



Kathy Holian
Commissioner, District 4

Liz Stefanics
Commissioner, District 5

Katherine Miller
County Manager

MEMORANDUM

To: The Board of County Commission

From: Carole H. Jaramillo, Finance Director *CH*

Via: Katherine Miller, County Manager

Date: May 18, 2016

Subject: Resolution No. 2016-___, A Resolution Authorizing The Disposition Of Fixed Assets In Accordance With State Statute. (Finance/Carole Jaramillo)

ISSUE:

On an annual basis, department staff/elected officials are required to collect information related to inoperable or obsolete property and equipment of Santa Fe County in order to determine its eligibility for surplus.

BACKGROUND:

Santa Fe County follows the State of New Mexico statutory policies to dispose of surplus property and equipment pursuant to NMSA 1978, Section 13-6-1 (2012). Each Santa Fe County department/elected office participates in the process to review damaged, broken, or obsolete fixed assets inventory to determine whether assets are usable, safe for continued use, or if the cost to repair the item would be excessive. Each department may submit a proposed listing of surplus items to the Finance Division. Electronic items are reviewed by the IT Division and vehicles are reviewed by the PW Fleet Division to determine eligibility for surplus. The final listing of all items is then forwarded to all Santa Fe County departments/elected offices, as well as to the Association of Counties, to see if other departments/elected offices or New Mexico Counties can use the items that may be offered for surplus.

REQUEST ACTION:

The Finance Division requests the Board's consideration and approval of the attached resolution to dispose obsolete personal property. Upon approval of the resolution by the Board of County Commissioners, a copy of the resolution will be submitted to the State Auditor's Office. The items will be disposed 30 days after notification to the State Auditor.

SANTA FE COUNTY
RESOLUTION NO. 2016-

**A RESOLUTION AUTHORIZING THE DISPOSITION OF FIXED ASSETS IN
ACCORDANCE WITH STATE STATUTE**

WHEREAS, Santa Fe County (County) desires to dispose of certain personal property identified in Exhibit A, attached; and

WHEREAS, Exhibit A details each item of personal property by department or office, tag number, description of fixed asset, serial number, reason for surplus, condition of fixed asset, location of fixed asset, and/or estimated value; and

WHEREAS, the Board of County Commissioners (BCC) hereby determines that (i) each item of personal property on Exhibit A is worn-out, unusable, or obsolete to the extent that the item is no longer economical or safe for continued use by the County and (ii) each item on Exhibit A has an estimated current resale value of five thousand dollars (\$5,000) or less.

NOW, THEREFORE, BE IT RESOLVED that the BCC (i) approves of the disposal of the personal property listed on Exhibit A, pursuant to NMSA 1978, Section 13-6-1 (2013), and (ii) directs that, to the extent feasible, the personal property shall be sold at public auction and, if that it is not feasible, that it be disposed of as otherwise allowed by law.

PASSED, APPROVED, AND ADOPTED THIS 31st DAY OF MAY, 2016.

**BOARD OF COUNTY COMMISSIONERS
OF SANTA FE COUNTY**

Miguel M. Chavez, Chair

ATTEST:

Geraldine Salazar, County Clerk

APPROVED AS TO FORM:

Gregory S. Shaffer, County Attorney

EXHIBIT A

PERSON COMPLETING

TELEPHONE NO.: 9923083

NOTE: Possible Reasons for Surplus:	Obsolete; excessive cost to repair; and, working but not currently used by the department
Condition of the Asset:	Damaged; destroyed ; <u>working</u> (note the <u>condition</u> -good, fair, or poor)

I hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Date: 3-29-16

Date: 4.26.14

EXHIBIT A

DEPARTMENT Housing

PERSON COMPLETING

THE FORM: Victor Gonzales

TELEPHONE NO.: (505) 992-9890

[illegible]

NOTE: Possible Reasons for Surplus:	Obsolete; excessive cost to repair; and, working but not currently used by the department
Condition of the Asset:	Damaged; destroyed; working (note the condition-good, fair, or poor)

Fleet Maintenance Approval / Certification:

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director _____
Date: 6/27/16

52.16

**FIXED ASSETS SURPLUS FOLIO - FISCAL YEAR 2016
VEHICLES/HEAVY EQUIPMENT**

DEPARTMENT Growth Management/ Land Use Department

PERSON COMPLETING

THE FORM: Ashley Lopez

TELEPHONE NO.: 505-995-2787

[illegible]

NOTE: Possible Reasons for Surplus:
Condition of the Asset: Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working, ~~note~~ the condition-good, fair, or poor)

lect Maintenance Approval / Certification:

I/We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date: 3-30-2016

County Manager

Dato:

4.26.16

EXHIBIT A

DEPARTMENT:

TELEPHONE NO.: 992-6758

-IE FORM:

[illegible]

NOTE: Possible Reasons for Surplus:
Condition of the Asset:
Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

Meet Maintenance Approval / Certification:

1. I have been examined and the information is accurate to the best of our knowledge.

Department Director

Dale:

County Manager

Date:

4.26.16

EXHIBIT

PERSON COMPLETING

TELEPHONE NO.: 505-986-2466

OTI: Possible Reasons for Surplus:	Obsolete; excessive cost to repair; and, working but not currently used by the department
Condition of the Asset:	Damaged; destroyed working (note the condition-good-fair, or poor)

/s/ We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Date: 3-27-16

Date: 5.9.16

EXHIBIT A

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

DEPARTMENT: ASSESSOR

PERSON COMPLETING
THE FORM: CASEY JAMES

TELEPHONE NO.: 505 986-6367

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
IE010002	Printer, Brother MFC-9970 CDW	U62513D1J174718	OBSOLETE	FAIR	MAPPERS	100
IE010001	Printer, Brother MFC-9970 CDW	U62513D1J174655	OBSOLETE	FAIR	GUEST COMPUTERS	100
FA017371	Computer, Gateway E 6610 D	00390047598	OBSOLETE	FAIR	GUEST COMPUTERS	25
IE006038	Monitor, Gateway 15" Standard	MZK65 50V 01360	OBSOLETE	FAIR	BREAK ROOM	25
IE006446	Monitor, Gateway 17" Standard	MW671 B0N 01282	OBSOLETE	FAIR	BREAK ROOM	25
IE007145	Monitor, Gateway 17" Standard	MW671 B0N 11238	OBSOLETE	FAIR	BREAK ROOM	25
IE007194	Monitor, Gateway 17" Standard	ME555 90L 02521	OBSOLETE	FAIR	BREAK ROOM	25
IE009642	Monitor, Gateway 17" Standard	MW674 B0N 09620	OBSOLETE	FAIR	BREAK ROOM	25
IE007206	Monitor, Gateway 17" Standard	MW674 B0N 11246	OBSOLETE	FAIR	BREAK ROOM	25
IE010842	Monitor, Gateway FPD1765 TFT1780PS	MW671 B0N 01305	OBSOLETE	FAIR	BREAK ROOM	25
-	Video Recorder, Sony DCR-TRV230	701022	OBSOLETE	FAIR	CASEY'S OFFICE	25
-	Assorted Power Strips	-	WORKING BUT NOT USED	FAIR	CASEY'S OFFICE	25

NOTE: Possible Reasons for Surplus:
Condition of the Asset:Obsolite; excessive cost to repair; and, working but not currently used by the department.
Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

(IT Staff Signature Certification)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date:

3/22/14

5/4/14

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

EXHIBIT A

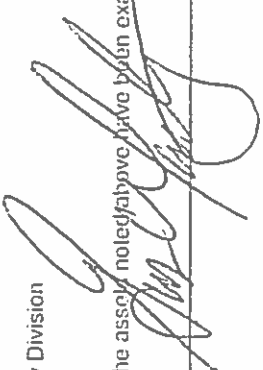
DEPARTMENT: ASSESSOR

PERSON COMPLETING
THE FORM: CASEY JANES

TELEPHONE NO.: 505 906-0367

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
IE008652	Camera, Nikon Coolpix S210	302411360	OBSOLETE	POOR	CASEY'S OFFICE	25
IE008653	Camera, Nikon Coolpix S210	302411100	OBSOLETE	POOR	CASEY'S OFFICE	25
IE008655	Camera, Nikon Coolpix S210	302411342	OBSOLETE	POOR	CASEY'S OFFICE	25
IE008657	Camera, Nikon Coolpix S210	302411230	OBSOLETE	POOR	CASEY'S OFFICE	25
IE008664	Camera, Nikon Coolpix S210	302411394	OBSOLETE	POOR	CASEY'S OFFICE	25
IE008665	Camera, Nikon Coolpix S210	30241020	OBSOLETE	POOR	CASEY'S OFFICE	25
IE008666	Camera, Nikon Coolpix S210	302411393	OBSOLETE	POOR	CASEY'S OFFICE	25
IE008668	Camera, Nikon Coolpix S210	302411103	OBSOLETE	POOR	CASEY'S OFFICE	25
IE008654	Camera, Nikon Coolpix S210	302411402	OBSOLETE	POOR	CASEY'S OFFICE	25
IE008658	Camera, Nikon Coolpix S210	302411396	OBSOLETE	POOR	CASEY'S OFFICE	25
IE008660	Camera, Nikon Coolpix S210 (Broke - LCD)	30241227	OBSOLETE	DESTROYED	CASEY'S OFFICE	0
IE008663	Camera, Nikon Coolpix S210 (Broke - LCD)	30241331	OBSOLETE	DESTROYED	CASEY'S OFFICE	0
IE008656	Camera, Nikon Coolpix S210 (Broke - LCD/No Box)	30194916	OBSOLETE	DESTROYED	CASEY'S OFFICE	0
IE008659	Camera, Nikon Coolpix S210 (Broke - Lens)	30210492	OBSOLETE	DESTROYED	CASEY'S OFFICE	0
IE008669	Camera, Nikon Coolpix S210 (Broke - Lens)	30241438	OBSOLETE	DESTROYED	CASEY'S OFFICE	0

NOTE: Possible Reasons for Surplus:
Condition of the Asset: Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

 5/4/14
 (IT Staff Signature Certification)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director  Date: 3/22/14

EXHIBIT A

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

DEPARTMENT: ASSESSOR

PERSON COMPLETING
THE FORM: CASEY JANES

TELEPHONE NO.: 505 986-6367

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
FA16170	Computer, Gateway E6100	0032953257	OBSOLETE	FAIR	CASEY'S OFFICE	25
FA17069	Computer, Gateway E6610 D	0036801550	OBSOLETE	FAIR	CASEY'S OFFICE	25
IE008620	Video, Speco Technologies Recorder	DJ871421	OBSOLETE	FAIR	CASEY'S OFFICE	25
IE008621	Monitor, Speco Technologies	41698490667	OBSOLETE	FAIR	CASEY'S OFFICE	25
FA017719	Scanner, Canon DR-5010C (Retired)	DD306536	OBSOLETE	FAIR	CASEY'S OFFICE	100
IE010841	Monitor, Microtek 7105	538F501857	OBSOLETE	FAIR	CASEY'S OFFICE	25
IE011803	Monitor, NEC LCD 175M	S1X168294INA	OBSOLETE	FAIR	CASEY'S OFFICE	25
IE011804	Monitor, NEC LCD 175M	S1X168323NA	OBSOLETE	FAIR	CASEY'S OFFICE	25
-	Camera, Olympus C-4000 Zoom	237591676	OBSOLETE	FAIR	CASEY'S OFFICE	25
-	Camera, Olympus C-750 Ultra Zoom	261531920	OBSOLETE	FAIR	CASEY'S OFFICE	25
-	Camera, Nikon Coolpix 4300	3499167	OBSOLETE	FAIR	CASEY'S OFFICE	25
-	Camera, Sony DSC-PS1	1366283	OBSOLETE	FAIR	CASEY'S OFFICE	25
-	Camera, Olympus Stylus 300	-	OBSOLETE	FAIR	CASEY'S OFFICE	25
-	Various Leather Camera Cases	-	OBSOLETE	FAIR	CASEY'S OFFICE	25
-	Laser Measurers (7), Hilti PD 4	-	OBSOLETE	FAIR	CASEY'S OFFICE	25

NOTE: Possible Reasons for Surplus:
Condition of the Asset: Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division
We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.
Department Director [Signature] Date: 3/24/14
(IT Staff Signature Certification)

SANTA FLORIDA COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

EXHIBIT

DEPARTMENT: ASSESSOR

PERSON COMPLETING
THE FORM: CASEY JAMES

TELEPHONE NO.: 505 986-6367

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
IE001721	Monitor, Samsung 24" 245BW - NO STAND	HU24HCGPB000532R	WORKING BUT NOT USED	FAIR	CASEY'S OFFICE	25
IE007096	Monitor, Samsung 24" 245BW - NO STAND	HU24HCGPB00109K	WORKING BUT NOT USED	FAIR	CASEY'S OFFICE	25
IE007093	Monitor, Samsung 24" 245BW - NO STAND	HU24HCGPB00104W	WORKING BUT NOT USED	FAIR	CASEY'S OFFICE	25
IE007094	Monitor, Samsung 24" 245BW - NO STAND	HU24HCGPB000504Y	WORKING BUT NOT USED	FAIR	CASEY'S OFFICE	25
IE007100	Monitor, Samsung 24" 245BW - NO STAND	HU24HCGPB000503Z	WORKING BUT NOT USED	FAIR	CASEY'S OFFICE	25
IE007091	Monitor, Samsung 24" 245BW - NO STAND	HU24HCGPB000491M	WORKING BUT NOT USED	FAIR	CASEY'S OFFICE	25
IE007671	Monitor, Samsung 24" 245BW - NO STAND	HU24HCGPB000830B	WORKING BUT NOT USED	FAIR	CASEY'S OFFICE	25
IE007092	Monitor, Samsung 24" 245BW - NO STAND	HU24HCGPB00035F	WORKING BUT NOT USED	FAIR	CASEY'S OFFICE	25
-	Backup-UPS, APC LS 500	PB0352221652	EXCESSIVE COST TO REPAIR	POOR	CASEY'S OFFICE	25
-	Backup-UPS, APC LS 500	PB034B127882	EXCESSIVE COST TO REPAIR	POOR	CASEY'S OFFICE	25
-	Backup-UPS, APC RS 900	5B0739U10102	EXCESSIVE COST TO REPAIR	POOR	CASEY'S OFFICE	25
-	Backup-UPS, APC RS 900	5B0739U09433	EXCESSIVE COST TO REPAIR	POOR	CASEY'S OFFICE	25
-	Backup-UPS, APC RS 900	5B0739U09841	EXCESSIVE COST TO REPAIR	POOR	CASEY'S OFFICE	25
-	Backup-UPS, TRIPP LITE AVR550U	9811EY00M657900120	EXCESSIVE COST TO REPAIR	POOR	CASEY'S OFFICE	25

NOTE: Possible Reasons for Surplus:
Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

(IT Staff Signature Certification)

We hereby certify that the assets listed above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date:

5/4/16

3/22/16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

EXHIBIT A

DEPARTMENT: CLERKS

PERSON COMPLETING THE FORM: JORGE LOPEZ

TELEPHONE NO.: 986-6288

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
VO TAG	KODAK I 200 SCANNER	12683731	DAMAGED	DAMAGED	BASEMENT	0
E009857	HP LASERJET P3015	VNBCC191FZ	DAMAGED	DAMAGED	BASEMENT	0
7049	IBM Wheelwriter 5 typewriter	67843	DAMAGED	POOR	BASEMENT	0
E008559	HP L2208W Monitor	CNK91809WC T	DAMAGED	DAMAGED	BASEMENT	0
E007182	Gateway monitor	MW671BON00836	DAMAGED	DAMAGED	BASEMENT	0
E005926	CANON DR 3060 SCANNER	CE306080	DAMAGED	DAMAGED	BASEMENT	0
E008006	HP COMPAQ COMPUTER	2UA83903DH	DAMAGED	DAMAGED	BASEMENT	0
E008016	HP COMPAQ COMPUTER	2UA83903DT	DAMAGED	DAMAGED	BASEMENT	0
E008026	HP COMPAQ COMPUTER	2UA83903D9	DAMAGED	FAIR	BASEMENT	0
E008073	HP COMPAQ COMPUTER	2UA83903GT	DAMAGED	FAIR	BASEMENT	0
E008066	HP COMPAQ COMPUTER	2UA83903GL	DAMAGED	FAIR	BASEMENT	0
E008071	HP COMPAQ COMPUTER	2UA83903GR	DAMAGED	FAIR	BASEMENT	0
E008713	HP COMPAQ COMPUTER	MXL9320X8B	DAMAGED	FAIR	BASEMENT	0
E008558	HP COMPAQ COMPUTER	MXL9241HSN	DAMAGED	FAIR	BASEMENT	0
E008047	HP COMPAQ COMPUTER	2UA83903FZ	DAMAGED	FAIR	BASEMENT	0

NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair; and, working but not currently used by the department
Condition of the Asset: Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

(IT Staff Signature Certification)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date:

5/4/16

3-30-16

EXHIBIT A

CLERKS

TING

TELEPHONE NO.:

TELEPHONE NO: 986-6288

Obsolete; excessive cost to repair; and, working but not currently used by the department
 Damaged; destroyed; working (note the condition-good, fair, or poor)

 5/4/16
(IT Staff Signature Certification)

Hedw. Schlegel

5-30-16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

EXHIBIT A

DEPARTMENT: CLERKS

PERSON COMPLETING

THE FORM: JORGE LOPEZ

TELEPHONE NO.:

986-6288

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	1 HP KEYBOARD	BC2AA06VBWD8BD	NOT USED	GOOD	BASEMENT	\$5
	1 HP KEYBOARD	BC2AA0GGAXQ311	NOT USED	GOOD	BASEMENT	\$5
	1 HP KEYBOARD	BC2AA0GVWBWD8D6	NOT USED	GOOD	BASEMENT	\$5
	1 HP COMPUTER POWER SUPPLY	8701990404	NOT USED	GOOD	BASEMENT	\$5
	1 HP COMPUTER POWER SUPPLY	8701988204	NOT USED	GOOD	BASEMENT	\$5
	1 HP COMPUTER POWER SUPPLY	COOW93JOCF5	NOT USED	GOOD	BASEMENT	\$5
	1 HP COMPUTER POWER SUPPLY	COOW95K042L	NOT USED	GOOD	BASEMENT	\$5
	1 HP COMPUTER POWER SUPPLY	F3-08070271970E	NOT USED	GOOD	BASEMENT	\$5
	1 HP COMPUTER POWER SUPPLY	F3-08070271900E	NOT USED	GOOD	BASEMENT	\$5
	1 HP COMPUTER POWER SUPPLY	F3-08070271790E	NOT USED	GOOD	BASEMENT	\$5
	1 HP COMPUTER POWER SUPPLY	F3-08070272950E	NOT USED	GOOD	BASEMENT	\$5
	1 HP COMPUTER POWER SUPPLY	F3-08070271990E	NOT USED	GOOD	BASEMENT	\$5

NOTE: Possible Reasons for Surplus:
Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

(IT Staff Signature Certification)

I hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director Sherelline Salazar Date: 3-30-16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

EXHIBIT A

DEPARTMENT: CLERKS

PERSON COMPLETING

THE FORM: JORGE LOPEZ

TELEPHONE NO.:

986-6288

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	CISCO IP PHONE	FCH10489BAM	NOT USED	GOOD	BASEMENT	\$10
	CISCO IP PHONE	FCH10488ZDX	NOT USED	GOOD	BASEMENT	\$10
	CISCO IP PHONE	FCH10489DGY	NOT USED	GOOD	BASEMENT	\$10
	CISCO IP PHONE	FCH10489ABW	NOT USED	GOOD	BASEMENT	\$10
	CISCO IP PHONE	FCH10489BDF	NOT USED	GOOD	BASEMENT	\$10
	CISCO IP PHONE	001A6D70C8D3	NOT USED	GOOD	BASEMENT	\$10
	CISCO IP PHONE	FCH10489DA3	NOT USED	GOOD	BASEMENT	\$10
	CISCO IP PHONE	FCH130292F9	NOT USED	GOOD	BASEMENT	\$10
	CISCO IP PHONE	FCH10489DDT	NOT USED	GOOD	BASEMENT	\$10
	CISCO IP PHONE	FCH10489DGT	NOT USED	GOOD	BASEMENT	\$10
	CISCO IP PHONE	FCH10489DGS	NOT USED	GOOD	BASEMENT	\$10
	CISCO IP PHONE	FCH104884DU	NOT USED	GOOD	BASEMENT	\$10
	CISCO IP PHONE	FCH10489D8C	NOT USED	GOOD	BASEMENT	\$10
	CISCO IP PHONE	FCH104689G6	NOT USED	GOOD	BASEMENT	\$10

NOTE: Possible Reasons for Surplus:
Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

(IT Staff Signature Certification)

5/4/14

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date:

3-30-16

EXHIBIT A

CLERKS

ING

986-6288

[illegible]

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

(IT Staff Signature Certification)

41-5-16

Date:

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

EXHIBIT A

DEPARTMENT: Corrections- Adult Facility		TELEPHONE NO.: 505-428-3112				
PERSON COMPLETING THE FORM: Dominic LeDoux						
TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
N/A	Cisco 7940 Phone	INM09322HB0	OBSOLETE	POOR	ADF IT OFFICE	\$1
4985	Cisco 7940 Phone	INM0744172V	OBSOLETE	POOR	ADF IT OFFICE	\$1
4971	Cisco 7940 Phone	INM07421KUR	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco 7940 Phone	INM09201MW1	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco 7941 Phone	N/A	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco 7941 Phone	FCH11248V6B	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco 7940 Phone	INM09331Z48	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco 7940 Phone	FCH1015A172	OBSOLETE	POOR	ADF IT OFFICE	\$1
4984	Cisco 7940 Phone	INM07441HYM	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco 7910 Phone	INM0616C1DR	OBSOLETE	POOR	ADF IT OFFICE	\$1
4998	Cisco 7940 Phone	INM07431DP4	OBSOLETE	POOR	ADF IT OFFICE	\$1
4983	Cisco 7940 Phone	INM07431P73	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco 7941 Phone	FCH11248XJB	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco 7910 Phone	INM0616C1YZ	OBSOLETE	POOR	ADF IT OFFICE	\$1
4979	Cisco 7940 Phone	INM07431JDP	OBSOLETE	POOR	ADF IT OFFICE	\$1

NOTE: Possible Reasons for Surplus:
 Condition of the Asset: Obsolete; excessive cost to repair; and, working but not currently used by the department
 Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge

Department Director: [Signature] Date:

[Signature]
 (IT-Staff Signature Certification)

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

EXHIBIT F-1

DEPARTMENT: Corrections- Adult Facility		PERSON COMPLETING THE FORM: Dominic LeDoux		TELEPHONE NO.: 505-428-3112		
TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
N/A	Cisco Phone 7941	FCH11248V5F	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco Phone 7941 Seven of them	N/A	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco Phone 7941	FCH11248YH4	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco Phone 7941	FCH10489DS8	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco Phone 7941	FCH10489JPF	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco Phone 7941	FCH11248V7S	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco Phone 7940	FCH11248YEZ	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco Phone 7940	FCH11248YYX	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco Phone 7941	FCH11248YER	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco Phone 7941	FCH1124849P	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco Phone 7941	FCH11248YH8	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco Phone 7940	INM09342G5B	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco Phone 7940	INM093314CW	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco Phone 7941	INM09331FJ7	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco Phone 7941	FCH11248V5S	OBSOLETE	POOR	ADF IT OFFICE	\$1

NOTE: Possible Reasons for Surplus:
Condition of the Asset: (If Staff Signature Certification)

Information Technology Division

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date:

3/31/16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

EXHIBIT A

DEPARTMENT: Corrections- Adult Facility		PERSON COMPLETING THE FORM: Dominic LeDoux		TELEPHONE NO.: 505-428-3112		
TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
N/A	Cisco Phone 7940	INM09342FVZ	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco Phone 7960	INM0747177V	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco Phone 7940	INM0933316LB	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco Phone 7940	INM093331G5V	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco Phone 7940	INM093332GYG	OBSOLETE	POOR	ADF IT OFFICE	\$1
4981	Cisco Phone 7940	INM07421DSZ	OBSOLETE	POOR	ADF IT OFFICE	\$1
4973	Cisco Phone 7940	INM07431EH8	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco Phone 7940	INM09322Y9L	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco Phone 7940	INM07431PZH	OBSOLETE	POOR	ADF IT OFFICE	\$1
4966	Cisco Phone 7940	INM07431HYY	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco Phone 7940	INM0933314VJ	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco Phone 7940	INM093332E8W	OBSOLETE	POOR	ADF IT OFFICE	\$1
4970	Cisco Phone 7940	INM07431HVQ	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco Phone 7940	INM093331T9R	OBSOLETE	POOR	ADF IT OFFICE	\$1

NOTE: Possible Reasons for Surplus:
Condition of the Asset: Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge

Department Director

Date: 3/31/14

(IT Staff Signature Certification)

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

EXHIBIT A

DEPARTMENT: Corrections- Adult Facility		TELEPHONE NO.: 505-428-3112				
PERSON COMPLETING THE FORM: Dominic LeDoux						
TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
N/A	Cisco 7940 Phone	INM09331SAV	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco 7960 Phone	INM09351545	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco 7960 Phone	INM093518AQ	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco 7940 Phone	INM09322HD4	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco 7960 Phone	INM09351TUX	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco 7960 Phone	INM07461D9C	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco 7940 Phone	INM09341N7B	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco 7940 Phone	FCH1015A172	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco 7940 Phone	FCH1015A2TN	OBSOLETE	POOR	ADF IT OFFICE	\$1
4999	Cisco 7940 Phone	INM07431CTV	OBSOLETE	POOR	ADF IT OFFICE	\$1
4980	Cisco 7940 Phone	INM07421PPY	OBSOLETE	POOR	ADF IT OFFICE	\$1
4988	Cisco 7940 Phone	INM0744172S	OBSOLETE	POOR	ADF IT OFFICE	\$1
4992	Cisco 7940 Phone	INM07431P2K	OBSOLETE	POOR	ADF IT OFFICE	\$1
533	Cisco 7960 Phone	INM07471775	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco 7941 Phone	FCH112484H5	OBSOLETE	POOR	ADF IT OFFICE	\$1

NOTE: Possible Reasons for Surplus:
Condition of the Asset: Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date:

3/8/16

Dominic LeDoux
(IT Staff Signature Certification)

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

EXHIBIT A

DEPARTMENT: Corrections- Adult Facility

PERSON COMPLETING

THE FORM: Dominic LeDoux

TELEPHONE NO.: 505-428-3112

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
1622	Gateway Monitor TFT1980PS+	MW871 B03 00096	OBSOLETE	POOR	ADF IT OFFICE	\$1
1099	Gateway Monitor FPD 1765	ME558 90C 01724	OBSOLETE	POOR	ADF IT OFFICE	\$1
1278	Gateway Monitor FPD 1975	MP15A 50R 00855	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Gateway Monitor FPD 1775W	MGM73 7DP 20460	OBSOLETE	POOR	ADF IT OFFICE	\$1
739	Gateway Monitor TFT1980PS+	MWE7C B0N 00683	OBSOLETE	POOR	ADF IT OFFICE	\$1
905	Gateway Monitor TFT1980PS+	MW864 B0H 04262	OBSOLETE	POOR	ADF IT OFFICE	\$1
1098	Gateway Monitor FPD 1765	ME558 90C 01721	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Gateway Monitor TFT1980PS+	MWT74 B0H 09182	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Gateway Monitor FPD 1930	MUL7007A0049648	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Gateway Monitor FDD 1730	QS7333704603C	OBSOLETE	POOR	ADF IT OFFICE	\$1
1147	Gateway Monitor FPD 1765	ME558 90C D1783	OBSOLETE	POOR	ADF IT OFFICE	\$1
1549	Gateway Monitor 706N	MP161 50N 05358	OBSOLETE	POOR	ADF IT OFFICE	\$1
1835	Accer Monitor V173	90706832140	OBSOLETE	POOR	ADF IT OFFICE	\$1
1868	HP Monitor LE1901W	3CQ00117FJ	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	HP Monitor LE1901W	3CQ0165QKC	OBSOLETE	POOR	ADF IT OFFICE	\$1

NOTE: Possible Reasons for Surplus:

Condition of the Asset:

Information Technology Division

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

Dominic LeDoux
(IT Staff Signature Certification)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge

Department Director

Date: 3/31/14

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

EXHIBIT A

DEPARTMENT: Corrections- Adult Facility

PERSON COMPLETING

THE FORM: Dominic LeDoux

TELEPHONE NO.: 505-428-3112

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	HP Monitor LE1901W	3CQ0165QJM	OBSOLETE	POOR	ADF IT OFFICE	\$1
1877	HP Monitor LE1901W	3CQ0165QKB	OBSOLETE	POOR	ADF IT OFFICE	\$1
10098	HP Monitor LE1901W	CNC113QRWH	OBSOLETE	POOR	ADF IT OFFICE	\$1
1878	HP Monitor LE1901W	3CQ0165QJQ	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	HP Monitor L1910	CNC926Q2S0	OBSOLETE	POOR	ADF IT OFFICE	\$1
1879	HP Monitor LE1901W	3CQ0165QK3	OBSOLETE	POOR	ADF IT OFFICE	\$1
10096	HP Monitor LE1901W	CNC113QRWP	OBSOLETE	POOR	ADF IT OFFICE	\$1
10097	HP Monitor LE1901W	CNC113QRWL	OBSOLETE	POOR	ADF IT OFFICE	\$1
17399	Gateway PC E 6610D	0039047605	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A FA054	Gateway PC E 6500	00360077926	OBSOLETE	POOR	ADF IT OFFICE	\$1
17400	Gateway PC E 6610D	0039047557	OBSOLETE	POOR	ADF IT OFFICE	\$1
FA0 616	Gateway PC E 4500	0036871748	OBSOLETE	POOR	ADF IT OFFICE	\$1
	HP PC OPTIPLEX 390	37196270317	OBSOLETE	POOR	ADF IT OFFICE	\$1
FA0 787	Gateway PC E 6500	0036801559	OBSOLETE	POOR	ADF IT OFFICE	\$1
18428	Pelco DX8116 DVR	202SHUB010670	OBSOLETE	POOR	ADF IT OFFICE	\$1

NOTE: Possible Reasons for Surplus:
Condition of the Asset: Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date: 3/16/11

Dominic LeDoux
(IT Staff Signature Certification)

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

EXHIBIT A

DEPARTMENT: Corrections- Adult Facility

PERSON COMPLETING

THE FORM: Dominic LeDoux

TELEPHONE NO.: 505-428-3112

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
N/A	Epson Printer Stylus NX420	MC2p409288	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Hp OfficeJet 6310 All in One Printer	CN81PFB1FB	OBSOLETE	POOR	ADF IT OFFICE	\$1
2409	HP Photosmart 7660 Printer	MY423321P7	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	HP Deskjet 5740 PPrinter	TH54K111FJ	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	HP Photosmart C4280 Printer	CN7CCR21M8	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	HP Deskjet 5650 Printer	MY7531R02G	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	HP PSC2410xi PHOTOSMART Printer	MY38ID120R	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	BROTHER Intellifax 4100E	U61639C8J787025	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	HP 1210xi ALL IN ONE Printer	MY399FG43F	OBSOLETE	POOR	ADF IT OFFICE	\$1
16074	Cisco Switch C3550	CAT0721R1PM	OBSOLETE	POOR	ADF IT OFFICE	\$1
8163	Cisco Switch C3560	FD01236X5DS	OBSOLETE	POOR	ADF IT OFFICE	\$1
8164	Cisco Switch C3560	FD01236X521	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Cisco Switch C2950C	FHK0637W1NT	OBSOLETE	POOR	ADF IT OFFICE	\$1
	Cisco Switch C3550	FAB052402JL	OBSOLETE	POOR	ADF IT OFFICE	\$1
	Cisco Switch C3550	FAB0538P00N	OBSOLETE	POOR	ADF IT OFFICE	\$1

NOTE: Possible Reasons for Surplus:
Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date: 3/31/16

Dominic LeDoux
(If Staff Signature Certification)

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

EXHIBIT F

DEPARTMENT: Corrections- Adult Facility

PERSON COMPLETING THE FORM: Dominic LeDoux

TELEPHONE NO: 505-428-3112

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
N/A	APC BE 725 BB UPS BACK	4B0523P57318	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	APC BB 500 VC UPS BACK	4B0516P22562	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	APC BE 725 BB UPS BACK	4B0523P56870	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	APC BE 550 R UPS BACK	3B0736X51310	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	APC BK 300 C UPS BACK	PB9946337823	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	APC BE 350 G UPS BACK	3B1144X11938	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	APC BE 725 BB UPS BACK	4B0523P57067	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	APC BE 725 BB UPS BACK	4B0523P46600	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	APC BE 725 BB UPS BACK	4B0523P46603	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	APC BE 725 BB UPS BACK	4B0523P56943	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	APC BE 350 G UPS BACK	4B1204P56990	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	APC BE 725 BB UPS BACK	4B0523P46590	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	APC BE 725 BB UPS BACK	4B0523P56933	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	APC BE 725 BB UPS BACK	4B0523P49158	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	APC BE 725 BB UPS BACK	4B0523P46608	OBSOLETE	POOR	ADF IT OFFICE	\$1

NOTE: Possible Reasons for Surplus:
Condition of the Asset:

Information Technology Division

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director [Signature] Date: 3/31/16

[Signature]
(IT Staff Signature Certification)

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SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

EXHIBIT A

DEPARTMENT: Corrections- Adult Facility		TELEPHONE NO.: 505-428-3112				
PERSON COMPLETING THE FORM: Dominic LeDoux						
TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
FA 537	Gateway laptop M210XL	0035501537	OBSOLETE	POOR	ADF IT OFFICE	\$1
FA 809	Gateway laptop M465-E	0039026705	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Gateway laptop M210 E	0035546457	OBSOLETE	POOR	ADF IT OFFICE	\$1
FA 786	Gateway laptop M465-E	0036683553	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Gateway laptop M210XL	0035531535	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	Allied Telesyn AT-MR870TR Hub	S0559202D	OBSOLETE	POOR	ADF IT OFFICE	\$1
	Pelco MX4004CD multiplexor	784-9011	OBSOLETE	POOR	ADF IT OFFICE	\$1
2513	Tandberg BRSLA-0904 Tape Back Up	HU13384A8C	OBSOLETE	POOR	ADF IT OFFICE	\$1
	HP JetDirect J170X	3862H192	OBSOLETE	POOR	ADF IT OFFICE	\$1
	Pelco MX4016CS multiplexor	132-8328	OBSOLETE	POOR	ADF IT OFFICE	\$1
	Mitsubishi VHS HS 9440 U	002509M	OBSOLETE	POOR	ADF IT OFFICE	\$1
N/A	LG tv screen	812RMQK021756	OBSOLETE	POOR	ADF IT OFFICE	\$1

NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair; and, working but not currently used by the department
Condition of the Asset: Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge

Department Director

Date: 3/31/14

(IT Staff Signature Certification)

EXHIBIT A

Corrections- Adult Facility

TELEPHONE NO.:

505-428-3112

[illegible]

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

Domènec Melé
(IT) Staff Signature Certification)

Date: 5/3/16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

EXHIBIT A

DEPARTMENT: Corrections- Youth Facility

PERSON COMPLETING

THE FORM: Dominic LeDoux

TELEPHONE NO.: 505-428-3112

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	HP DESKJET F4180	CN79P4S2Z7	OBSOLETE	POOR	Youth Storage	\$1
	Talung TV V32FLBB	BSD608M11446	OBSOLETE	POOR	Youth Storage	\$1
	Mircron Monitor VD697	912033T50207987 C	OBSOLETE	POOR	Youth Storage	\$1
FAD357	Gateway Micron ATX-FMN G-PG	0016826182	OBSOLETE	POOR	Youth Storage	\$1
16075	CISCO Switch CAT 3550	CAT0802Y1NF	OBSOLETE	POOR	Youth Storage	\$1
942	Mircron Monitor 500VX	YA009848124922	OBSOLETE	POOR	Youth Storage	\$1
	Gateway Monitor EV 700	MIE23A68462	OBSOLETE	POOR	Youth Storage	\$1
	Gateway Monitor VX 1120	167006977	OBSOLETE	POOR	Youth Storage	\$1
279	Gateway Monitor 900G	MP15A 50R 02164	OBSOLETE	POOR	Youth Storage	\$1
	Gateway Monitor FPD 1730	MUL7007K0025317	OBSOLETE	POOR	Youth Storage	\$1
	Gateway Monitor FPD 1730	TL819A408013023	OBSOLETE	POOR	Youth Storage	\$1
593	Smith Corona Type Writer	S0992223900	OBSOLETE	POOR	Youth Storage	\$1
	Emerson Monitor LD190	DS1A1018179046	OBSOLETE	POOR	Youth Storage	\$1
	HP ColorLaserJet 2600N	JPHC77J0VQ	OBSOLETE	POOR	Youth Storage	\$1
	Samsung DVR SHR-5162N	031Q6V5Q500770L	OBSOLETE	POOR	Youth Storage	\$1

NOTE: Possible Reasons for Surplus:
Condition of the Asset: Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date: 3/31/16

(IT Staff Signature Certification)

EXHIBIT

Corrections- Youth Facility

TELEPHONE NO.:

505-428-3112

[illegible]

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Date: 3/3/18

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

FINANCE DEPARTMENT

KEN BAROS

TELEPHONE NO.:

986-6375

[illegible]

**NOTE: Possible Reasons for Surplus:
Condition of the Asset:**

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

(IT Staff Signature Certification)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date: 3/20/16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

EXHIBIT A

DEPARTMENT: Public Safety / Fire Department

PERSON COMPLETING
 THE FORM: Steve Moya

TELEPHONE NO.: 992-3083

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
FA015604	Gateway Laptop 3501074	BDC21490075	Obsolete	Poor	Fire Admin	\$10.00
FA016516	Gateway Laptop 3501843	0034693235	Obsolete	Poor	Fire Admin	\$10.00
IE011143	Dell Optiplex 380	BX8NWR1	Obsolete	Poor	Fire Admin	\$10.00
IE011142	Dell Optiplex 380	BX9HWRI	Obsolete	Poor	Fire Admin	\$10.00
IE012195	HP Printer C8902A	MY3C54QIZ3	Obsolete	Poor	Fire Admin	\$10.00
FA016829	Gateway E-6500	0036473733	Obsolete	Poor	Fire Admin	\$10.00
FA016838	Gateway E-6500	0036473734	Obsolete	Poor	Fire Admin	\$10.00
IE012294	Sharp Projector	010920852	Obsolete	Poor	Fire Admin	\$10.00
	Visioneer Printer	1458B026858D1	Obsolete	Poor	Fire Admin	\$10.00
	HP Printer	MY65CB72M2	Obsolete	Poor	Fire Admin	\$10.00
IE003188	HP Printer Jet G98	SGE06E06LH	Obsolete	Poor	Fire Admin	\$10.00
013744	HP Laser Jet 4000 TN	USSC057457	Obsolete	Poor	Fire Admin	\$10.00
IE003199	Gateway VX 700 WM1TOR	C808022900	Obsolete	Poor	Fire Admin	\$10.00

NOTE: Possible Reasons for Surplus:
 Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department.
 Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

[Signature]
 (IT Staff Signature Certification)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director [Signature]

Date: 3-29-16

EXHIBIT A

**SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES**

DEPARTMENT: Community Services Department

PERSON COMPLETING THE FORM: Marie A. Garcia

TELEPHONE NO. 505-992-9841

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
IE005941	Gateway Computer E-4500S	0036696323	No longer in use	good	Health	\$51.00
FA017301	Gateway Laptop / Model 685-E	0039001887	obsolete	good	Health/DWI	\$1.00
FAA016390	Gateway Laptop / Model 685-E	IPA65040810	obsolete	good	Health/DWI	\$1.00
IE008185	Gateway Laptop / Model 685-E	CNU8414NW2	obsolete	good	Health/DWI	\$1.00
IE008187	HP Compac 6730b Laptop	CNU8414QRQ	obsolete	good	Health	\$1.00
NO TAG	Gateway Laptop / Model 685-E	0036851711	obsolete	good	Health/DWI	\$1.00
NO TAG	Gateway Laptop / Model 685-E	1PA65047547	obsolete	good	Health	\$1.00
FA015296	Gateway Laptop Solo 5300	BQBO1030386	obsolete	good	Health	\$1.00
IE008842	HP Computer	MXL9291QHX	obsolete	good	Health	\$1.00
FA015984	Gateway Computer	0031821552	obsolete	good	Health	\$1.00
IE012272	Gateway Computer with attached Monitor	0039181892	obsolete	good	Health	\$1.00

NOTE: Possible Reasons for Surplus:
Condition of the Asset: Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

(IT Staff Signature Certification)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge

Department Director Patricia Garcia

Date: 4/1/16

EXHIBIT

PERSON COMPLETING THE FORM: Sony

TELEPHONE NO.: (505) 995-6507

[illegible]

**NOTE: Possible Reasons for Surplus;
Condition of the Asset;**

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date:

Date: 4/27/16

EXHIBIT A

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

DEPARTMENT: Human Resources

PERSON COMPLETING

THE FORM: Jordan Romero

TELEPHONE NO.: 505-992-9882

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
IE009534	Gateway Computer Monitor	MPH5A50H07449	REPLACED BY NEW EQUIPMENT	OK	Human Resources Network Room	\$1.00
IE008076	PC	2UA83903GX	REPLACED BY NEW EQUIPMENT	OK	Human Resources Network Room	\$1.00
IE006087	Gateway PC	0040285238	REPLACED BY NEW EQUIPMENT	OK	Human Resources Network Room	\$1.00
IE008701	PC	MXL9320X7Y	REPLACED BY NEW EQUIPMENT	OK	Human Resources Network Room	\$1.00
FA017374	PC Tower	0039047558	REPLACED BY NEW EQUIPMENT	OK	Human Resources Network Room	\$1.00
IE008017	PC	2US83903DY	REPLACED BY NEW EQUIPMENT	OK	Human Resources Network Room	\$1.00
IE007156	Gateway Monitor	MW674BON11239	REPLACED BY NEW EQUIPMENT	OK	Human Resources Network Room	\$1.00
IE008015	PC	2UA83903DS	REPLACED BY NEW EQUIPMENT	OK	Human Resources Network Room	\$1.00
IE006882	Gateway PC	0040285242	REPLACED BY NEW EQUIPMENT	OK	Human Resources Network Room	\$1.00
IE011871	Dell PC	9118347373	REPLACED BY NEW EQUIPMENT	OK	Human Resources Network Room	\$1.00
FA017366	Gateway PC	0039047559	REPLACED BY NEW EQUIPMENT	OK	Human Resources Network Room	\$1.00
NO TAG	Gateway Monitor	MW66BBON03188	REPLACED BY NEW EQUIPMENT	OK	Human Resources Network Room	\$1.00
FA017093	Gateway PC	0036801574	REPLACED BY NEW EQUIPMENT	OK	Human Resources Network Room	\$1.00
IE006886	Gateway PC	0040285184	REPLACED BY NEW EQUIPMENT	OK	Human Resources Network Room	\$1.00
IE006909	Gateway PC	0040285211	REPLACED BY NEW EQUIPMENT	OK	Human Resources Network Room	\$1.00
IE006862	Gateway PC	0040285237	REPLACED BY NEW EQUIPMENT	OK	Human Resources Network Room	\$1.00
IE007636	Gateway PC	N/A	REPLACED BY NEW EQUIPMENT	OK	Human Resources Network Room	\$1.00

NOTE: Possible Reasons for Surplus:

Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department
 Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

(IT Staff Signature Certification)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date:

3/2/16

5/4/16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

EXHIBIT H

DEPARTMENT: Growth Management/ Land Use Department

PERSON COMPLETING

THE FORM: Ashley Lopez

TELEPHONE NO.:

505-995-2787

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
IE007153	Monitor	MW674	Working/Currently not used	Good	Land Use (2nd floor)	\$15.00
IE007986	Monitor	MPC5C	Working/Currently not used	Good	Land Use (2nd floor)	\$15.00
IE008688	Modem	MXL9320X7J	Damaged	Poor	Land Use (2nd floor)	\$5.00
None	Cisco IP phone 7941 series	FCH10489HJV	Obsolete	Good	Land Use (2nd floor)	\$20.00
None	Cisco IP phone 7941 series	FCH104984F2	Obsolete	Good	Land Use (2nd floor)	\$20.00
None	Cisco IP phone 7941 series	FCH10468V3G	Obsolete	Good	Land Use (2nd floor)	\$20.00
None	Cisco IP phone 7941 series	FCH10489DAR	Obsolete	Good	Land Use (2nd floor)	\$20.00
None	Cisco IP phone 7941 series	FCH10498CL	Obsolete	Good	Land Use (2nd floor)	\$20.00
None	Cisco IP phone 7941 series	FCH10489BE1	Obsolete	Good	Land Use (2nd floor)	\$20.00
None	Cisco IP phone 7941 series	FCH10489JOB	Obsolete	Good	Land Use (2nd floor)	\$20.00
None	Cisco IP phone 7941 series	FCH10489BER	Obsolete	Good	Land Use (2nd floor)	\$20.00
None	Cisco IP phone 7941 series	FCH10489ACM	Obsolete	Good	Land Use (2nd floor)	\$20.00
None	Cisco IP phone 7941 series	FCH10489DB1	Obsolete	Good	Land Use (2nd floor)	\$20.00
None	Cisco IP phone 7941 series	FCH10428YUY	Obsolete	Good	Land Use (2nd floor)	\$20.00
None	Cisco IP phone 7941 series	FCH104984EV	Obsolete	Good	Land Use (2nd floor)	\$20.00

NOTE: Possible Reasons for Surplus:

Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division


(IT Staff Signature Certification)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date:

3-30-2016

EXHIBIT A

PERSON COMPLETING

[illegible]

3-30-2016

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

EXHIBIT

DEPARTMENT: Growth Management/GIS

PERSON COMPLETING: Socorro Ojeda

THE FORM:

TELEPHONE NO.:

ASSET TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF ASSET	LOCATION OF ASSET	ESTIMATED VALUE
no tag	Sun Microsystems Monitor	X7149A or 0001571-0516-MN0003	not working	poor	shed (GIS)	<50
no tag	Gateway E series CPU	0035794454	obsolete	good	shed (GIS)	<100
no tag	Trimble Geo Explorer Charging Cradle CE	0440011227	obsolete	good	shed (GIS)	>100
no tag	printer CB021A	MY01C131JX	not working	poor	shed (GIS)	<50
no tag	Trimble TSC1 Asset Surveyor	0220157647	out dated	good	shed (GIS)	>200
no tag	HP feeder for color Laserjet 2820/2030/2040	?????	obsolete	good	shed (GIS)	<50
no tag	Trimble beacon	0220157608	obsolete	fair	shed (GIS)	>100
013223	Trimble beacon	0220157532	obsolete	fair	shed (GIS)	>100
12008	Trimble beacon	0220090547	obsolete	fair	shed (GIS)	>100
014055	Trimble beacon	0220197683	obsolete	fair	shed (GIS)	>100
no tag	Trimble Charging station 20669-50	0220156813	obsolete	fair	shed (GIS)	>100
no tag	Trimble GPS/DGPS 33302-51	0224007595	obsolete	fair	shed (GIS)	>100

NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair; and, working but not currently used by the department

Condition of the Asset: Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

(If Staff Signature Certification)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director: Vicki Shaw for PEG

Date: 4/11/16

EXHIBIT A-

PERSON COMPLETING THE FORM. Erle Wright

TELEPHONE NO.:

NOTE: Possible Reasons for Surplus:
 Condition of the Asset:
 Obsolete; excessive cost to repair; and, working but not currently used by the department
 Damaged; destroyed; working (vale the condition-good fair or poor)

UT Staff Signature Certification)

Date:

4/1/16

SANTA FL COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

EXHIBIT 61

DEPARTMENT: Growth Management/ Planning Department

PERSON COMPLETING

THE FORM: Ashley Lopez

TELEPHONE NO.: 505-995-2787

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
None	Gateway keyboard (model SK)	BS64B46	Obsolete	Fair	Planning	\$5.00
None	HP Keyboard (model KB0310)	BC258A0GUBWD9QO	Obsolete	Fair	Planning	\$5.00
None	Gateway Keyboard (model KB-2961)	06D03605603D	Obsolete	Fair	Planning	\$5.00
None	Dell Keyboard (KB212-B)	CN04G48171616	Obsolete	Fair	Planning	\$5.00
None	Microsoft Keyboard (1045)	9063700515856	Obsolete	Fair	Planning	\$5.00
None	HP Keyboard (model KB0316)	ECO12035116	Obsolete	Fair	Planning	\$5.00
None	Gateway Keyboard (7001628)	Q0153A0866	Obsolete	Fair	Planning	\$5.00
None	Gateway Monitor (FPD1765)	ME55590L02497	Obsolete	Fair	Planning	\$15.00
None	Monitor Stand	00AG01733A	Obsolete	Fair	Planning	\$10.00
None	Monitor Stand	ODAH02B59A	Obsolete	Fair	Planning	\$10.00
None	Gateway Mouse (PN7004628)	HCA35029017	Obsolete	Fair	Planning	\$1.00
None	HP Mouse (MOAFKOA)	417441-001	Obsolete	Fair	Planning	\$1.00
FA017425	Gateway Modum (E6610D)	0039047625	Obsolete	Fair	Planning	\$25.00
IE00721	Gateway Modum Client Pro 7620	4642611-0001	Obsolete	Fair	Planning	\$25.00
None	Monitor Stand	0C5402804A	Obsolete	Fair	Planning	\$10.00

NOTE: Possible Reasons for Surplus:

Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

(IT Staff Signature Certification)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date:

3-30-2016

✓

EXHIBIT A

Growth Management/ Planning Department

ETING

Ashley Lopez

NOTE: Possible Reasons for Surplus:
Condition of the Asset: Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

5/4/16
(IT Staff Signature Certification)

Date:

3-30-2016

EXHIBIT

ASD/Legal

PERSON COMPLETING THE FORM: Robin Gurule

TELEPHONE NO.: Ext. 6212

[illegible]

NOTE: Possible Reasons for Surplus:
Condition of the Asset: Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

(IT Staff Signature Certification)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director _____ Date: 3/16/96

EXHIBIT A

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

DEPARTMENT: Public Works

PERSON COMPLETING
THE FORM: Gabriella Trujillo

TELEPHONE NO.:

(505)992-3031

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	Gateway keyboard	C486351	Not Used	Poor	Public Works/Fleet	\$ 5.00
	Gateway keyboard	C666925	Not Used	Poor	Public Works/Fleet	\$ 5.00
	Logitech Key board	820-000126	Not Used	Poor	Public Works/Fleet	\$ 5.00
	Gateway keyboard	07A24406590D	Not Used	Poor	Public Works/Fleet	\$ 5.00
	Gateway keyboard	7C24C5855B	Not Used	Poor	Public Works/Fleet	\$ 5.00
	Gateway keyboard	5D56406856B	Not Used	Poor	Public Works/Fleet	\$ 5.00
	Computer Screen Gateway	MW671BON01311	Not Used	Poor	Public Works/Fleet	\$ 5.00
	Computer Screen Gateway	ME55590LQ2479	Not Used	Poor	Public Works/Fleet	\$ 5.00
	Computer Screen Gateway	MW674BON09040	Not Used	Poor	Public Works/Fleet	\$ 5.00
	Computer Screen Gateway	MZX655OV01304	Not Used	Poor	Public Works/Fleet	\$ 5.00
IE006859	Gateway E-6610D	0040285253	Obsolete	Poor	Public Works/Fleet	\$ 10.00

NOTE: Possible Reasons for Surplus:
Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

[Signature]
(IT Staff Signature Certification)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date:

3-30-16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

EXHIBIT A

DEPARTMENT: Public Works

PERSON COMPLETING THE FORM: Gabriella Trujillo

TELEPHONE NO.: (505)992-3031

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
IE008422	HP Compaq dc7900 Ultra slim desktop	MXL9191JKG	Obsolete	Poor	Public Works/Fleet	\$ 20.00
FA016607	Gateway Eseries	0036473373	Obsolete	Poor	Public Works/Fleet	\$ 20.00
IE008545	HP XWG600	2UA9260HNT	Obsolete	Poor	Public Works/Fleet	\$ 20.00
IE008687	HP Compaq dc7900 Ultra slim desktop	MXL9320X7H	Obsolete	Poor	Public Works/Fleet	\$ 20.00
FA017407	Gateway E-6610D	00390047585	Obsolete	Poor	Public Works/Fleet	\$ 20.00
IE008832	HP Laptop Computer	CNU9234678	Excessive to repair	Poor	Public Works/Fleet	\$ 20.00
IE008068	HP Compaq Computer	2UA83903GN	Excessive to repair	Poor	Public Works/Fleet	\$ 20.00
FA017430	Gateway Computer	0039116080	Excessive to repair	Poor	Public Works/Fleet	\$ 10.00
FA07398	Gateway Computer	00390049574	Excessive to repair	Poor	Public Works/Fleet	\$ 20.00
	Computer Mouse	417966-001	Not Used	Poor	Public Works/Fleet	\$ 5.00
	Computer Mouse	CN-DKW2YH-71G16	Not Used	Poor	Public Works/Fleet	\$ 5.00
	Computer Mouse	CN-DKW2YH-71G16	Not Used	Poor	Public Works/Fleet	\$ 10.00
	Brother Intelli Fax	U6325M80481132	Excessive to repair	Poor	Public Works/Fleet	\$ 10.00
	Brother Intelli Fax	U61325M80481141	Excessive to repair	Poor	Public Works/Fleet	\$ 10.00
	Brother Intelli Fax	U61325E50922697	Excessive to repair	Poor	Public Works/Fleet	\$ 5.00

NOTE: Possible Reasons for Surplus:
Condition of the Asset: Obsolete; excessive cost to repair, and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

(IT Staff Signature Certification)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director Robert M. [Signature] Date: 3-30-16

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EXHIBIT A

DEPARTMENT: Public Works

PERSON COMPLETING

THE FORM: Erik Aaboe

TELEPHONE NO.: 986-6209

[illegible]

**NOTE: Possible Reasons for Surplus:
Condition of the Asset:**

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

(IT Staff Signature Certification)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date: 5/16

Date: 5/16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

EXHIBIT A

DEPARTMENT: PSD / RECC		PERSON COMPLETING THE FORM: NANCY CALHOUN		DATE: 4/1/2016	TELEPHONE NO.: 505-992-3090	EXHIBIT A	
TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE	
CITY 00052349	COMPUTER, OPTIPLEX PENTIUM	2CRTT61	OBSOLETE	POOR	RECC TRAILER	\$5.00	
IE009683	COMPUTER, HP 8100E	SMXL1071YTP	OBSOLETE	POOR	RECC TRAILER	\$5.00	
NO TAG/DFA	COMPUTER, HP 4600 WORKSTATION	2UA842054D	OBSOLETE	POOR	RECC TRAILER	\$5.00	
NO TAG/DFA	COMPUTER, HP 4600 WORKSTATION	2UA842057G	OBSOLETE	POOR	RECC TRAILER	\$5.00	
NO TAG/DFA	COMPUTER, HP 4600 WORKSTATION	2UA8420527	OBSOLETE	POOR	RECC TRAILER	\$5.00	
NO TAG/DFA	COMPUTER, HP 4600 WORKSTATION	2UA842053Q	OBSOLETE	POOR	RECC TRAILER	\$5.00	
NO TAG/DFA	COMPUTER, HP 4600 WORKSTATION	2UA8420576	OBSOLETE	POOR	RECC TRAILER	\$5.00	
NO TAG/DFA	COMPUTER, HP 4600 WORKSTATION	2UA8420539	OBSOLETE	POOR	RECC TRAILER	\$5.00	
NO TAG/DFA	COMPUTER, HP 4600 WORKSTATION	2UA842056C	OBSOLETE	POOR	RECC TRAILER	\$5.00	
NO TAG/DFA	COMPUTER, HP 4600 WORKSTATION	2UA8420549	OBSOLETE	POOR	RECC TRAILER	\$5.00	
NO TAG/DFA	COMPUTER, HP 4600 WORKSTATION	2UA926156C	OBSOLETE	POOR	RECC TRAILER	\$5.00	
NO TAG/DFA	COMPUTER, HP 4600 WORKSTATION	2UA842053K	OBSOLETE	POOR	RECC TRAILER	\$5.00	
NO TAG/DFA	COMPUTER, HP 4600 WORKSTATION	2UA00051JLK	OBSOLETE	POOR	RECC TRAILER	\$5.00	
NO TAG/DFA	COMPUTER, HP 4600 WORKSTATION	2UA84200LH	OBSOLETE	POOR	RECC TRAILER	\$5.00	
NO TAG/DFA	COMPUTER, HP 4600 WORKSTATION	2UA926152Y	OBSOLETE	POOR	RECC TRAILER	\$5.00	
FA016985	LAPTOP, GO BOOK VR-1	ZZGEG6186Z78910	OBSOLETE	POOR	RECC CPU ROOM	\$5.00	
FA016989	LAPTOP, GO BOOK VR-1	ZZGEG6186Z78914	OBSOLETE	POOR	RECC CPU ROOM	\$5.00	
FA016990	LAPTOP, GO BOOK VR-1	ZZGEG6186Z78915	OBSOLETE	POOR	RECC CPU ROOM	\$5.00	
FA016993	LAPTOP, GO BOOK VR-1	ZZGEG6186Z78918	OBSOLETE	POOR	RECC CPU ROOM	\$5.00	
FA016994	LAPTOP, GO BOOK VR-1	ZZGEG6186Z78919	OBSOLETE	POOR	RECC CPU ROOM	\$5.00	
FA016995	LAPTOP, GO BOOK VR-1	ZZGEG6186Z78920	OBSOLETE	POOR	RECC CPU ROOM	\$5.00	
FA017593	LAPTOP, GO BOOK VR-2	ZZGEG7222Z9374	OBSOLETE	POOR	RECC CPU ROOM	\$5.00	
FA017603	LAPTOP, GO BOOK VR-2	ZZGEG7222Z9384	OBSOLETE	POOR	RECC CPU ROOM	\$5.00	
IE009349	MONITOR, HP LCD 19"	CNK044100K	OBSOLETE	POOR	RECC TRAILER	\$5.00	
IE009350	MONITOR, HP LCD 19"	CNK0440ZZV	OBSOLETE	POOR	RECC TRAILER	\$5.00	
IE009351	MONITOR, HP LCD 19"	CNK044100P	OBSOLETE	POOR	RECC TRAILER	\$5.00	
IE009355	MONITOR, HP LCD 19"	CNK044100H	OBSOLETE	POOR	RECC TRAILER	\$5.00	
IE000215	MONITOR, HP LE1901/WM 19"LCD	3CQ120DMXL	OBSOLETE	POOR	RECC TRAILER	\$5.00	
IE000256	MONITOR, PLANAR 1910 MW LED	PLL25CAY00672	OBSOLETE	POOR	RECC TRAILER	\$5.00	
IE000257	MONITOR, PLANAR 1910 MW LED	PLL25CAY00925	OBSOLETE	POOR	RECC TRAILER	\$5.00	
IE000261	MONITOR, PLANAR 1910 MW LED	PLL25CAY00948	OBSOLETE	POOR	RECC TRAILER	\$5.00	
IE000265	MONITOR, PLANAR 1910 MW LED	PLL25CAY00966	OBSOLETE	POOR	RECC TRAILER	\$5.00	

EXHIBIT A

IE000264/NO TAG	MONITOR, PL/ANAR 1910 MW LED	PLI-25CAY00952	OBSOLETE	POOR	RECC TRAILER	\$5.00
IE000288	MONITOR, HP QJ623A 19"LCD	KRJ2140N0C	OBSOLETE	POOR	RECC TRAILER	\$5.00
IE000290/NO TAG	MONITOR, HP QJ623A 19"LCD	KRJ2140M2Q	OBSOLETE	POOR	RECC TRAILER	\$5.00
IE000291	MONITOR, HP QJ623A 19"LCD	KRJ2140M2R	OBSOLETE	POOR	RECC TRAILER	\$5.00
IE000293	MONITOR, HP QJ623A 19"LCD	KRJ2140N00	OBSOLETE	POOR	RECC TRAILER	\$5.00
IE000312	MONITOR, HP COMPAQ 19"LE1911	CNC314QC0Y	OBSOLETE	POOR	RECC TRAILER	\$5.00
IE000315	MONITOR, HP COMPAQ 19"LE1911	CNC314QC0M	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	MONITOR, DELL 1907 FPC	CN-0CC299-64180-64B-870L	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	MONITOR, DELL 1907 FPC	CN-0CC299-64180-64B-86HL	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	MONITOR, DELL 1707 FPC	CN-0CC352-64180-71H-OJ6L	OBSOLETE	POOR	RECC CPU ROOM	\$5.00
NO TAG/DFA	MONITOR, GATEWAY	MW674B0N09019	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	MONITOR, HP	CN443512Q1	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	MONITOR, HP	CN40010280	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	MONITOR, HP	CN40010287	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	MONITOR, NEC LCD 195 N	85M03079NA	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	MONITOR, NEC LCD 195 N	88M16797NA	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	MONITOR, NEC LCD 195 N	88M16809NA	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	MONITOR, NEC LCD 195 N	88M16801NA	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	MONITOR, NEC LCD 195 N	88M16821NA	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	MONITOR, NEC	19139478TA	OBSOLETE	POOR	RECC CPU ROOM	\$5.00
SFC / IE008725	MONITOR,	CNK927006M	OBSOLETE	POOR	RECC CPU ROOM	\$5.00
NO TAG/DFA	SERVER,	USE845N0XT	OBSOLETE	POOR	RECC CPU ROOM	\$5.00
NO TAG/DFA	SERVER,	USE842HDLN	OBSOLETE	POOR	RECC CPU ROOM	\$5.00
NO TAG/DFA	SERVER,	USE845N73T	OBSOLETE	POOR	RECC CPU ROOM	\$5.00
NO TAG/DFA	SWITCH, CISCO	FTE1433Y08L	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	ROUTER,	CN8212P225	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	ROUTER,	CN7402P0KJ	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	PHONE, MERIDAN WITH CONTROL UNITS	TTI-74344	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	PHONE, MERIDAN WITH CONTROL UNITS	TTI-73328	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	PHONE, MERIDAN WITH CONTROL UNITS	TTI-73346	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	PHONE, MERIDAN WITH CONTROL UNITS	TTI-73333	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	PHONE, MERIDAN WITH CONTROL UNITS	TTI-74069	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	PHONE, MERIDAN WITH CONTROL UNITS	TTI-73330	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	PHONE, MERIDAN WITH CONTROL UNITS	TTI-74072	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	PHONE, MERIDAN WITH CONTROL UNITS	TTI-73334	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	PHONE, MERIDAN WITH CONTROL UNITS	TTI-78481	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	PHONE, MERIDAN WITH CONTROL UNITS	TTI-73329	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	PHONE, MERIDAN WITH CONTROL UNITS	TTI-74068	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	PHONE, MERIDAN WITH CONTROL UNITS	TTI-74073	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	PHONE, MERIDAN WITH CONTROL UNITS	TTI-74067	OBSOLETE	POOR	RECC TRAILER	\$5.00

EXHIBIT A

NO TAG/DFA	PLANE, MERIDIAN WITH CONTROL UNITS	TTL-74064	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	SWITCH, KVM	Z3873056AT0649	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	SWITCH, KVM	R984R015AUQ0002	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	SWITCH, KVM	Z3831177AWF0707	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	SWITCH, KVM	Z37A9230AV70014	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	SWITCH, KVM	Z3834177AWA0600	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	SWITCH, KVM	Z383Y115AW30421	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	SWITCH, KVM	Z37AF230AVM0126	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	SWITCH, KVM	Z37AR230AVR0013	OBSOLETE	POOR	RECC TRAILER	\$5.00
NO TAG/DFA	SWITCH, KVM	Z387P056AV70349	OBSOLETE	POOR	RECC CPU ROOM	\$5.00
NO TAG/DFA	SWITCH, KVM	Z397F012BAV0034	OBSOLETE	POOR	RECC CPU ROOM	\$5.00
IE000871	HEADSETS, PLANTRONICS BASE	N/A	OBSOLETE	POOR	RECC CPU ROOM	\$5.00
IE000319	HEADSETS, PLANTRONICS BASE	N/A	OBSOLETE	POOR	RECC CPU ROOM	\$5.00
IE000321	HEADSETS, PLANTRONICS BASE	N/A	OBSOLETE	POOR	RECC CPU ROOM	\$5.00
NO TAG	HEADSETS, PLANTRONICS BASE	N/A	OBSOLETE	POOR	RECC CPU ROOM	\$5.00
NO TAG	HEADSETS, PLANTRONICS BASE	N/A	OBSOLETE	POOR	RECC CPU ROOM	\$5.00
NO TAG	HEADSETS, PLANTRONICS BASE	N/A	OBSOLETE	POOR	RECC CPU ROOM	\$5.00
NO TAG	HEADSETS, PLANTRONICS BASE	N/A	OBSOLETE	POOR	RECC CPU ROOM	\$5.00
NO TAG	HEADSETS, PLANTRONICS BASE	N/A	OBSOLETE	POOR	RECC CPU ROOM	\$5.00

OTE: Possible Reasons for Surplus:
Condition of the Asset:

Information Technology Division

I hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Information Director

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

(IT Staff Signature Certification)

Date:

3/30/16

4/4/16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

EXHIBIT A

DEPARTMENT: Santa Fe County Sheriff's Office

PERSON COMPLETING THE FORM: Adrian Ortiz/ Property Technician

TELEPHONE NO.: 505-986-2422

ASSET TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	Power Block Cyber Power CP51100AVR	BK04Y1001559	Obsolete	Poor	Property Shed	\$1.00
	Power Block APC E5350	AB0521140325	Obsolete	Poor	Property Shed	\$1.00
FA017506	Gateway Laptop M285-E	0039318881	Obsolete	Poor	Property Shed	\$1.00
FA016997	Ironix Laptop IX600	ZZGEG6186228922	Obsolete	Poor	Property Shed	\$1.00
	Compaq Laptop 1220	No Serial	Obsolete	Poor	Property Shed	\$1.00
	General Dynamics Laptop IX605	ZZGEG8149227625	Obsolete	Poor	Property Shed	\$1.00
FA015846	Toshiba Projector TLP-530	88119172	Obsolete	Poor	Property Shed	\$1.00
8242	JVC Camcorder GR-C1U w/ Accessories & Case	06012635	Obsolete	Poor	Property Shed	\$1.00
	HP DVD Burner Black/Silver	No Serial	Obsolete	Poor	Property Shed	\$1.00
	Samsung DVD Burner Black	R0546GPS730889R	Obsolete	Poor	Property Shed	\$1.00
IE006920	Gateway Tower E-6610D	0040285180	Obsolete	Poor	Property Shed	\$1.00
	Gateway GT5034	XCM6251000621	Obsolete	Poor	Property Shed	\$1.00
FA016614	Gateway Tower E6300	0035473345	Obsolete	Poor	Property Shed	\$1.00
IE012184	Antec Tower Computer Case	No Serial	Obsolete	Poor	Property Shed	\$1.00
	Dell PDA AXIM X5	27379735453	Obsolete	Poor	Property Shed	\$1.00

NOTE: Possible Reasons for Surplus:
Condition of the Asset: Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

 5/4/12
(IT Staff Signature Certification)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director  3-30-12 Date: _____

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

EXHIBIT A

DEPARTMENT: Santa Fe County Sheriff's Office

PERSON COMPLETING THE FORM: Adrian Ortiz/ Property Technician

TELEPHONE NO.: 505-986-2422

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	External Enclosure 5.25"	No Serial	Obsolete	Poor	Property Shed	\$1.00
	Dell Keyboard	No Serial	Obsolete	Poor	Property Shed	\$1.00
	Gateway 2000 Keyboard	No Serial	Obsolete	Poor	Property Shed	\$1.00
	Gateway Keyboard	No Serial	Obsolete	Poor	Property Shed	\$1.00
	Gateway Keyboard	No Serial	Obsolete	Poor	Property Shed	\$1.00
	HP Keyboard	No Serial	Obsolete	Poor	Property Shed	\$1.00
	Gateway Monitor TFT1780PS	MW674B0N09703	Obsolete	Poor	Property Shed	\$1.00
	Linksys Router BEFSX41	CB900C903921	Obsolete	Poor	Property Shed	\$1.00
	Nikon Coolpix 5600	31605874	Obsolete	Poor	Property Shed	\$1.00
	Nikon Coolpix L26	31015017	Obsolete	Poor	Property Shed	\$1.00
	Olympus Pearlcor S713	No Serial	Obsolete	Poor	Property Shed	\$1.00
	Olympus Pearlcor S713	No Serial	Obsolete	Poor	Property Shed	\$1.00
	Data Storage DVD Reader GSA-H40N	B7HC8G1382059	Obsolete	Poor	Property Shed	\$1.00
	Magic Write Master DVD Burner	No Serial	Obsolete	Poor	Property Shed	\$1.00
	Samsung Cell Phone SCH-0640	MW674B0N09703	Obsolete	Poor	Property Shed	\$1.00

NOTE: Possible Reasons for Surplus:
Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

1 (IT Staff Signature Certification)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date:

3-30-16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

EXHIBIT A

DEPARTMENT: Santa Fe County Sheriff's Office

PERSON COMPLETING

THE FORM: Adrian Ortiz/ Property Technician

TELEPHONE NO.:

505-986-2422

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	Minolta Camcorder C-560C W/ Case	15852392	Obsolete	Poor	Property Shed	\$1.00
	Sony Mavica Camera MVC-CD500	353736	Obsolete	Poor	Property Shed	\$1.00
	HP Keyboard		Obsolete	Poor	Property Shed	\$1.00
	HP Pavilion XT983	IKR14110909	Obsolete	Poor	Property Shed	\$1.00
	Sylvania TV SSC090	V10040242	Obsolete	Poor	Property Shed	\$1.00
	Radio Shack TV Antenna		Obsolete	Poor	Property Shed	\$1.00
IE009821	HP Printer Vivra	CN05L282P7	Obsolete	Poor	Property Shed	\$1.00
IE009820	HP Printer Vivra	CN05L282K3	Obsolete	Poor	Property Shed	\$1.00
	Life Cycle Workout Bike LC-9500HR	185096	Obsolete	Poor	Quonset Hut	\$1.00
	Life Cycle Workout Bike LC-9500HR	185031	Obsolete	Poor	Quonset Hut	\$1.00
FA016935	True HRC Treadmill	06-01195D	Obsolete	Poor	Quonset Hut	\$1.00
IE011432	PANASONIC LAPTOP	2BTYA63236	Obsolete	Poor	SFSO Gym	\$1.00
	PANASONIC LAPTOP	9ITYA73677	Obsolete	Poor	Property Shed	\$1.00
	PANASONIC LAPTOP	9ITYA73855	Obsolete	Poor	Property Shed	\$1.00
	PANASONIC LAPTOP	0ATYA03780	Obsolete	Poor	Property Shed	\$1.00

NOTE: Possible Reasons for Surplus:

Condition of the Asset:

Obsolete; excessive cost to repair, and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

(IT Staff Signature Certification)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date:

3-30-14

DEPARTMENT: Santa Fe County Sheriff's Office

PERSON COMPLETING

THE FORM: Adrian Ortiz/ Property Technician

TELEPHONE NO.:

505-986-2422

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
IE008878	PANASONIC LAPTOP	9ITYA73873	Obsolete	Poor	Property Shed	\$1.00
IE008858	PANASONIC LAPTOP	9ITYA73903	Obsolete	Poor	Property Shed	\$1.00
IE008880	PANASONIC LAPTOP	9ITYA73893	Obsolete	Poor	Property Shed	\$1.00
IE009225	PANASONIC LAPTOP	9ITYA73886	Obsolete	Poor	Property Shed	\$1.00
IE009224	PANASONIC LAPTOP	0BTYA08040	Obsolete	Poor	Property Shed	\$1.00
IE009220	PANASONIC LAPTOP	0BTYA07679	Obsolete	Poor	Property Shed	\$1.00
IE009043	PANASONIC LAPTOP	0BTYA04865	Obsolete	Poor	Property Shed	\$1.00
IE008868	PANASONIC LAPTOP	0ATYA03722	Obsolete	Poor	Property Shed	\$1.00
IE008860	PANASONIC LAPTOP	9ITYA73835	Obsolete	Poor	Quonset Hut	\$1.00
IE008863	PANASONIC LAPTOP	9ITYA73783	Obsolete	Poor	Quonset Hut	\$1.00
	DELL Computer Tower DCSM	9ITYA73887	Obsolete	Poor	SFSO Gym	\$1.00
	ANTEC Computer Tower Shell	H6FZBC1	Obsolete	Poor	Property Shed	\$1.00
	Gateway Monitor 700G	NO SERIAL	Obsolete	Poor	Property Shed	\$1.00
IE006424	Gateway Monitor TFT1780PS	MRB5450C00618	Obsolete	Poor	Property Shed	\$1.00
		MW671B0N01280	Obsolete	Poor	Property Shed	\$1.00

NOTE: Possible Reasons for Surplus:

Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

(IT Staff Signature Certification)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date:

3-20-14

5/4/14

EXHIBIT A

EXHIBIT A

PERSON COMPLETING

PERSON COMPLETING THE FORM: Adrian Ortiz/ Property Technician

TELEPHONE NO.:

505-986-2422

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
FA017565	Gateway Monitor 700G	MRB5450C000611	Obsolete	Poor	Property Shed	\$1.00
	Gateway Monitor	QS7333704596C	Obsolete	Poor	Property Shed	\$1.00
	Sylvania TV SSC090	V10040249	Obsolete	Poor	Property Shed	\$1.00
	Computer Field Reporting Server Tower No Brand	No Serial	Obsolete	Poor	Property Shed	\$1.00
	Cool Copy CD Copier	EV14372100001	Obsolete	Poor	Property Shed	\$1.00
	Cool Copy CD Copier	EV14372100002	Obsolete	Poor	Property Shed	\$1.00
			Obsolete	Poor	Property Shed	\$1.00
			Obsolete	Poor	Property Shed	\$1.00
			Obsolete	Poor	Quonset Hut	\$1.00
			Obsolete	Poor	Quonset Hut	\$1.00
			Obsolete	Poor	SFSO Gym	\$1.00
			Obsolete	Poor	Property Shed	\$1.00
			Obsolete	Poor	Property Shed	\$1.00
			Obsolete	Poor	Property Shed	\$1.00
			Obsolete	Poor	Property Shed	\$1.00

NOTE: Possible Reasons for Surplus:
Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

(IT Staff Signature Certification)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date:

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

EXHIBIT A

DEPARTMENT SHERIFF'S OFFICE / REGION III

Page #1

PERSON COMPLETING

THE FORM: Mary Armijo y Clifford

TELEPHONE NO.: 505-473-7036

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	GATEWAY MONITOR	ME55600L06318	OBSOLETE	POOR	REGION III	\$1.00
	DELL MONITOR	CN-0T6116-71618-54N-AH8D	OBSOLETE	POOR	REGION III	\$1.00
	GATEWAY MONITOR	MRD5450H04724	OBSOLETE	POOR	REGION III	\$1.00
	GATEWAY MONITOR	MUL8009B0002182	OBSOLETE	POOR	REGION III	\$1.00
	VIEW SONIC MONITOR	A1A024700555	OBSOLETE	FAIR	REGION III	\$1.00
	DELL MONITOR	MX-08G152-47605-237-ACVT	OBSOLETE	POOR	REGION III	\$1.00
	DELL MONITOR	MX-09J367-47605-34P-AUHF	OBSOLETE	POOR	REGION III	\$1.00
	VIEW SONIC MONITOR	A1A024700565	OBSOLETE	FAIR	REGION III	\$1.00
	VIEW SONIC MONITOR	A1A024700558	OBSOLETE	FAIR	REGION III	\$1.00
FA015186	GATEWAY MONITOR	DP47HCCKB02174	OBSOLETE	FAIR	REGION III	\$1.00
FA015188	GATEWAY MONITOR	DP17HCCKB02667	OBSOLETE	POOR	REGION III	\$1.00
16142	DELL MONITOR	MX-0X1106-48323-428-32UL	OBSOLETE	POOR	REGION III	\$1.00
	DELL PC W/KEYBOARD	7JD2F41	OBSOLETE	POOR	REGION III	\$1.00
	DELL PC	8F6RK31	OBSOLETE	POOR	REGION III	\$1.00
	COMPAQ PC	6S19HVC2T417	OBSOLETE	POOR	REGION III	\$1.00

NOTE: Possible Reasons for Surplus:
Condition of the Asset: Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director: Sheriff Robert Garcia

Date:

4-1-16

(IT Staff Signature Certification)

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

EXHIBIT A

Page #2

DEPARTMENT SHERIFF'S OFFICE / REGION III

PERSON COMPLETING
THE FORM: Mary Armijo y Clifford

TELEPHONE NO.: 505-473-7036

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
FA15190	GATEWAY PC	0016934963	OBSOLETE	POOR	REGION III	\$1.00
	MICRON PC	1004996-0001	OBSOLETE	POOR	REGION III	\$1.00
	DELL PC	HLDXB11	OBSOLETE	POOR	REGION III	\$1.00
15188/15189	GATEWAY PC	0016934961	OBSOLETE	POOR	REGION III	\$1.00
15186/15187	GATEWAY PC	0016934962	OBSOLETE	POOR	REGION III	\$1.00
FA016179	DELL PC	4LFYP41	OBSOLETE	POOR	REGION III	\$1.00
	GATEWAY PC	TAB PULLED OFF	OBSOLETE	POOR	REGION III	\$1.00
	DELL PC	CCF3F41	OBSOLETE	POOR	REGION III	\$1.00
	GATEWAY PC	0027409315	OBSOLETE	POOR	REGION III	\$1.00
15924	SYSTEM MAX LAPTOP W/CASE	106637387	OBSOLETE	POOR	REGION III	\$1.00
	GATEWAY LAPTOP W/CASE	0029831385	OBSOLETE	POOR	REGION III	\$1.00
	SYSTEM MAX LAPTOP	106637385	OBSOLETE	POOR	REGION III	\$1.00
15925	GATEWAY LAPTOP W/CASE	0029831386	OBSOLETE	POOR	REGION III	\$1.00
FA015193	GATEWAY MONITOR	DP17HCCKB02172	OBSOLETE	POOR	REGION III	\$1.00

NOTE: Possible Reasons for Surplus:
Condition of the Asset: Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

 (IT Staff Signature Certification)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director: Sheriff Robert Garcia

Date:

4-1-16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

EXHIBIT A

Page #3

DEPARTMENT SHERIFF'S OFFICE / REGION III

PERSON COMPLETING

THE FORM: Mary Armijo y Clifford

TELEPHONE NO.:

505-473-7036

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
IE009180	EPSON PRINTER WORKFORCE 310	LDQY052662	OBSOLETE	POOR	REGION III	\$1.00
IE009181	EPSON PRINTER WORKFORCE 310	LDQY052784	OBSOLETE	POOR	REGION III	\$1.00
	EPSON PRINTER STYLUS CX6600	F6MD186881	OBSOLETE	POOR	REGION III	\$1.00
	EPSON PRINTER STYLUS CX6600	F6ME186887	OBSOLETE	POOR	REGION III	\$1.00
	EPSON PRINTER STYLUS CX6600	F6ME186880	OBSOLETE	POOR	REGION III	\$1.00
	EPSON PRINTER STYLUS CX6600	F6ME186891	OBSOLETE	POOR	REGION III	\$1.00
	2 KEYBOARDS & MISC CORDS	N/A	OBSOLETE	POOR	REGION III	\$1.00
	MOTOROLA SPECTRA CAR RADIO	N/A	OBSOLETE	POOR	REGION III	\$1.00
	SMALL SHREDDER	N/A	OBSOLETE	DAMAGED	REGION III	\$1.00
	SHRED MASTER SHREDDER	N/A	OBSOLETE	DAMAGED	REGION III	\$1.00
	JUNIPER NETSCREEN SGT DEVICE	00G4092005001040	OBSOLETE	POOR	REGION III	\$1.00
	CISCO ROUTER	JAB042086CA	OBSOLETE	POOR	REGION III	\$1.00
	HP COLOR LASERJET 4600 PRINTER	JBAKB08475	OBSOLETE	POOR	REGION III	\$1.00
	W/TONER CARTRIDGES	N/A	OBSOLETE	POOR	REGION III	\$1.00
	EPSON SCANNER	B12101000MG1413022	OBSOLETE	POOR	REGION III	\$1.00

NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair; and, working but not currently used by the department
Condition of the Asset: Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

 5/4/11
(IT Staff Signature Certification)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director: Sheriff Robert Garcia

Date:

4-1-11

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

EXHIBIT A

DEPARTMENT SHERIFF'S OFFICE / REGION III

Page #4

PERSON COMPLETING

THE FORM: Mary Armijo y Clifford

TELEPHONE NO.: 505-473-7036

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	NIGHT VISION GOGGLES	S1202	OBSOLETE	POOR	REGION III	\$1.00
	NIGHT VISION GOGGLES	S1272	OBSOLETE	POOR	REGION III	\$1.00
	SYSTEM MAX LAPTOP	106637384	OBSOLETE	POOR	REGION III	\$1.00
16661	GATEWAY COMPUTER E6300	35613056	OBSOLETE	POOR	REGION III	\$1.00
16662	GATEWAY COMPUTER E6300	35541659	OBSOLETE	POOR	REGION III	\$1.00
HIDTA003	GATEWAY SOLO LAPTOP	16741611	OBSOLETE	POOR	REGION III	\$1.00
15183	GATEWAY SOLO LAPTOP	16741610	OBSOLETE	POOR	REGION III	\$1.00
HIDTA004	GATEWAY SOLO LAPTOP W/CORDS	16741608	OBSOLETE	POOR	REGION III	\$1.00
	MICRON LAPTOP W/CORDS	135468	OBSOLETE	POOR	REGION III	\$1.00
FA of 5185	GATEWAY SOLO LAPTOP W/CORDS	16741609	OBSOLETE	POOR	REGION III	\$1.00
	GATEWAY LAPTOP	29831386	OBSOLETE	POOR	REGION III	\$1.00
	MOTOROLA SPECTRA RADIO	671AWA0139	OBSOLETE	POOR	REGION III	\$1.00
	VERTEX CAR RADIO	N/A	OBSOLETE	POOR	REGION III	\$1.00

NOTE: Possible Reasons for Surplus:
Condition of the Asset: Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

(IT Staff Signature Certification)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director: Sheriff Robert Garcia

Date:

4-1-18

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

EXHIBIT A

DEPARTMENT SHERIFF'S OFFICE / REGION III

Page #5

PERSON COMPLETING

THE FORM: Mary Armijo y Clifford

TELEPHONE NO.: 505-173-7036

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	GATEWAY PC	16934060	OBSELETE	POOR	REGION III	\$1.00
	HP DESKJET 695C PRINTER	MX9301306N	OBSELETE	POOR	REGION III	\$1.00
	HP DESKJET 695C PRINTER	MX9301306F	OBSELETE	POOR	REGION III	\$1.00
	CISCO ROUTER	91283476L	NOT BEING USED	FAIR	REGION III	\$1.00
RGIII-01	DRUG TRACK SOFTWARE	NSN	NOT BEING USED	OBSELETE	REGION III	\$1.00
	JUNIPER ENCRYPTION DEVICE	S00640920050010	NOT BEING USED	FAIR	REGION III	\$1.00
71617457	DELL COMPUTER	B2N1TC1	NOT BEING USED	OBSELETE	REGION III	\$1.00
	DELL MONITOR	MX-OC9536-46634-73U-122L	NOT BEING USED	OBSELETE	REGION III	\$1.00
	DELL MONITOR	MX-OC9536-46634-73U-13TL	NOT BEING USED	OBSELETE	REGION III	\$1.00
	DELL MONITOR	MX-OC9536-46634-73U-137L	NOT BEING USED	OBSELETE	REGION III	\$1.00
	DELL MONITOR	MX-OC9536-46634-73U-13PL	NOT BEING USED	OBSELETE	REGION III	\$1.00
	DELL MONITOR	MX-OC9536-46634-73U-138L	NOT BEING USED	OBSELETE	REGION III	\$1.00

NOTE: Possible Reasons for Surplus:
Condition of the Asset:

Information Technology Division

(IT Staff Signature Certification)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director: Sheriff Robert Garcia

Date:

8-1-16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

EXHIBIT A

Page #6

DEPARTMENT SHERIFF'S OFFICE / REGION III

PERSON COMPLETING

THE FORM: Mary Armijo y Clifford

TELEPHONE NO.:

505-473-7036

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
17927	DELL MONITOR	MX-OC9536-46634-73U-13NL	NOT BEING USED	OBSOLETE	REGION III	\$1.00
17928	DELL COMPUTER	C04ZSH1	NOT BEING USED	OBSOLETE	REGION III	\$1.00
17929	DELL MONITOR	NX0G32-4H-74202-BAO-18TL	NOT BEING USED	OBSOLETE	REGION III	\$1.00
17930	12 NOTEBOOK ANALYST SOFTWARE	N/A	NOT BEING USED	OBSOLETE	REGION III	\$1.00
17931	DELL COMPUTER - OPTIPLEX 780	2XDFHQ1	NOT BEING USED	OBSOLETE	REGION III	\$1.00
17932	DELL COMPUTER - OPTIPLEX 780	2XDGHQ1	NOT BEING USED	OBSOLETE	REGION III	\$1.00
17933	DELL COMPUTER - OPTIPLEX 780	2XDHHQ1	NOT BEING USED	OBSOLETE	REGION III	\$1.00
17934	DELL COMPUTER - OPTIPLEX 780	2XFBHQ1	NOT BEING USED	OBSOLETE	REGION III	\$1.00
17935	DELL COMPUTER - OPTIPLEX 780	2XFCHQ1	NOT BEING USED	OBSOLETE	REGION III	\$1.00
17936	DELL COMPUTER - OPTIPLEX 780	2XFDHQ1	NOT BEING USED	OBSOLETE	REGION III	\$1.00
17937	DELL COMPUTER - OPTIPLEX 780	2XFFJQ1	NOT BEING USED	OBSOLETE	REGION III	\$1.00
17938	DELL COMPUTER - OPTIPLEX 780	2XFGHQ1	NOT BEING USED	OBSOLETE	REGION III	\$1.00
17939	ORION SURVEILLANCE TRACKING	N/A	NOT BEING USED	OBSOLETE	REGION III	\$1.00

NOTE: Possible Reasons for Surplus:
Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

(IT Staff Signature Certification)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director: Sheriff Robert Garcia

Date:

4-1-16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

EXHIBIT A

DEPARTMENT SHERIFF'S OFFICE / REGION III

Page #7

PERSON COMPLETING

THE FORM: Mary Armijo y Clifford

TELEPHONE NO.:

505-173-7036

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	GATEWAY LAPTOP	0016741608	NOT BEING USED	OBSOLETE	REGION III	\$1.00
	GATEWAY SOLO LAPTOP	0016741609	NOT BEING USED	OBSOLETE	REGION III	\$1.00
	MICRON LAPTOP	3118350069586	NOT BEING USED	OBSOLETE	REGION III	\$1.00
	GATEWAY LAPTOP	0029831386	NOT BEING USED	OBSOLETE	REGION III	\$1.00
	SYSTEM MAX LAPTOP	106637384	NOT BEING USED	OBSOLETE	REGION III	\$1.00
	GATEWAY SOLO LAPTOP	0016741611	NOT BEING USED	OBSOLETE	REGION III	\$1.00
FA015183	GATEWAY SOLO LAPTOP	0016741610	NOT BEING USED	OBSOLETE	REGION III	\$1.00

NOTE: Possible Reasons for Surplus:
Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

(IT Staff Signature Certification)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director: Sheriff Robert Garcia

Date:

5-1-14

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

EXHIBIT A

DEPARTMENT: Treasurer

PERSON COMPLETING

THE FORM: Leroy Catalanach

TELEPHONE NO.: 986-6251

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
N/A	COMPUTER, GATEWAY E6610D	0039424798	Obsolete	Fair	Treasurer's Office	\$25.00
FA017356	COMPUTER, GATEWAY E6610D	0039047532	Obsolete	Fair	Treasurer's Office	\$25.00
FA017424	COMPUTER, GATEWAY E6610D	0039047618	Obsolete	Fair	Treasurer's Office	\$25.00
IE011094	COMPUTER, GATEWAY E6610D	0036077920	Obsolete	Fair	Treasurer's Office	\$25.00
IE006902	COMPUTER, GATEWAY E6610D	0040285192	Obsolete	Fair	Treasurer's Office	\$25.00
IE006841	COMPUTER, GATEWAY E6610D	40285218	Obsolete	Fair	Treasurer's Office	\$25.00
FA017346	COMPUTER, GATEWAY E6610D	0039047566	Obsolete	Fair	Treasurer's Office	\$25.00
IE011097	PRINTER, ITHACA RECEIPT SERIES 90 PLUS	HQ004786740	Obsolete	Good	Treasurer's Office	\$25.00
IE010159	PRINTER, ITHACA RECEIPT SERIES 90 PLUS	HQ004786749	Obsolete	Good	Treasurer's Office	\$25.00
IE009651	PRINTER, ITHACA RECEIPT SERIES 90 PLUS	HQ004240543	Obsolete	Good	Treasurer's Office	\$25.00
IE009653	PRINTER, ITHACA RECEIPT SERIES 90 PLUS	HQ004786749	Obsolete	Good	Treasurer's Office	\$25.00
IE009652	PRINTER, ITHACA RECEIPT SERIES 90 PLUS	HQ004254024	Obsolete	Good	Treasurer's Office	\$25.00
IE009650	PRINTER, ITHACA RECEIPT SERIES 90 PLUS	HQ004254024	Obsolete	Good	Treasurer's Office	\$25.00
12593/12266	PRINTER, HP LASERJET 4000TN	C9029A	Broken	Poor	Treasurer's Office	\$0.00
IE009649	PRINTER, HP DESKJET 6840	MY74C9R01R	Broken	Poor	Treasurer's Office	\$0.00

NOTE: Possible Reasons for Surplus:
Condition of the Asset: Obsolete; excessive cost to repair, and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

(IT Staff Signature/Certification)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date:

[Signature] 5/14/16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
COMPUTERS AND ELECTRONIC DEVICES

EXHIBIT A

DEPARTMENT: Treasurer

PERSON COMPLETING

THE FORM: Leroy Catanach

TELEPHONE NO.:

986-6251

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
IE009648	PRINTER, HP DESKJET 6840	MY5A84R0B0	BROKEN	POOR	Treasurer's Office	\$0.00
FA015588	PRINTER, HP LASERJET 4100N	USBDD05353	Working condition	Good	Treasurer's Office	\$25.00
N/A	DYNO LABEL 400	93120203070B	Obsolete	Good	Treasurer's Office	\$5.00
N/A	HEADSETS PHONE	N/A	Obsolete	Good	Treasurer's Office	\$5.00
N/A	HEADSETS PHONE	N/A	Obsolete	Good	Treasurer's Office	\$5.00
N/A	HEADSETS PHONE	N/A	Obsolete	Good	Treasurer's Office	\$5.00
IE009656	SECURITY TV MONITOR, GE INTERLOGIX	KEA15844	Obsolete	Fair	Treasurer's Office	\$10.00
N/A	CAMERA, SECURITY	N/A	Obsolete	Fair	Treasurer's Office	\$10.00
N/A	CAMERA, SECURITY	N/A	Obsolete	Fair	Treasurer's Office	\$10.00
IE007157	MONITOR, GATEWAY 17" TFT01908PS	MW671BON1297	Obsolete	Fair	Treasurer's Office	\$5.00
IE007200	MONITOR, GATEWAY 17"	MW674BON09105	Obsolete	Fair	Treasurer's Office	\$5.00
IE9666	MONITOR, GATEWAY 17" TFT1780PS	MW671BON01200	Obsolete	Fair	Treasurer's Office	\$5.00
IE007193	MONITOR, GATEWAY 17" TFT1780PS	NE55590L02539	Obsolete	Fair	Treasurer's Office	\$5.00
IE006436	MONITOR, GATEWAY 17" TFT01908PS	MW671BON01268	Obsolete	Fair	Treasurer's Office	\$5.00
IE007144	MONITOR, GATEWAY 17" TFT01908PS	MW674BON09103	Obsolete	Fair	Treasurer's Office	\$5.00
N/A	MONITOR, MULTISYNIC LCD 195 VX WHITE	6YA00010A	Obsolete	Fair	Treasurer's Office	\$5.00

NOTE: Possible Reasons for Surplus:
Condition of the Asset.

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

(If Staff Signature Certification)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date:

[Signature] 5/4/16

EXHIBIT A

Gary Perez

TELEPHONE NO.: 986-6332

NOTE: Possible Reasons for Surplus:

Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department

Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assails noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date:

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: Corrections Maintenance

PERSON COMPLETING

THE FORM: Thaddeus Chapman (Maintenance Supervisor)

TELEPHONE NO.: 505.428.3108

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
IE1973	Craftsman Drill Press	9611900057	Obsolete	Fair	ADF	\$ 200.00
IE010909	Miller Welder 135	LE462307	Obsolete	Poor	ADF	\$ 100.00
IE1955	General Speed Doctor Drain Cleaner	326P603	Obsolete	Poor	ADF	\$ 350.00
No Tag	Rubbermaid Backpack Vacuum	001205	Obsolete	Fair	ADF	\$ 100.00
No Tag	Mi-T-M Power washer	10398857	Obsolete	Poor	ADF	\$ 50.00
No Tag	HVAC Coil Cleaner (Cooljet)	003187	Obsolete	Fair	ADF	\$ 150.00
No Tag	Genteq HVAC Motor 460/406 vac	N/A	Obsolete	Good	ADF	\$ 125.00
No Tag	Genteq HVAC Motor 460/406 vac	N/A	Obsolete	Good	ADF	\$ 125.00
No Tag	Genteq HVAC Motor 460/406 vac	N/A	Obsolete	Good	ADF	\$ 125.00
No Tag	Genteq HVAC Motor 460/406 vac	N/A	Obsolete	Good	ADF	\$ 125.00
No Tag	Genteq HVAC Motor 460/406 vac	N/A	Obsolete	Good	ADF	\$ 125.00
No Tag	Genteq HVAC Motor 460/406 vac	N/A	Obsolete	Good	ADF	\$ 125.00
No Tag	Genteq HVAC Motor 460/406 vac	N/A	Obsolete	Good	ADF	\$ 125.00
No Tag	Genteq HVAC Motor 460/406 vac	N/A	Obsolete	Good	ADF	\$ 125.00
No Tag	Genteq HVAC Motor 460/406 vac	N/A	Obsolete	Good	ADF	\$ 125.00
No Tag	Genteq HVAC Motor 460/406 vac	N/A	Obsolete	Good	ADF	\$ 125.00
No Tag	Genteq HVAC Motor 460/406 vac	N/A	Obsolete	Good	ADF	\$ 125.00
No Tag	Genteq HVAC Motor 460/406 vac	N/A	Obsolete	Good	ADF	\$ 125.00
No Tag	Genteq HVAC Motor 460/406 vac	N/A	Obsolete	Good	ADF	\$ 125.00
No Tag	Genteq HVAC Motor 460/406 vac	N/A	Obsolete	Good	ADF	\$ 125.00
FA0198	Garret CS5000	98032450	Obsolete	Fair	ADF	\$ 1,000.00

NOTE: Possible Reasons for Surplus:
Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets-noted-above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date:

3/30/16

**SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS**

EXHIBIT A

DEPARTMENT: Santa Fe County Youth Development Program (1870) TELEPHONE NO.: (505) 424-5620

PERSON COMPLETING THE FORM: Aaron M. Garcia, Youth Services Administrator

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
IE004961	Black Desk	NA	Not Utilized	Poor	YDP	\$75.00
IE199G	Olympus Digital Camera	UDXA28019	Not Operable	Poor	YDP	\$20.00
NA	Wood Door	NA	Item replaced with new door	Fair	YDP	\$300.00
NA	Wood Door	NA	Item replaced with new door	Fair	YDP	\$300.00
NA	Wood Door	NA	Not being used	Fair	YDP	\$300.00
NA	Scaffolding (6 rails)	NA	Missing Parts / Not Utilized	Fair	YDP	\$250.00
NA	Steel Blue Desk	NA	Not Utilized	Fair	YDP	\$200.00
NA	BED Frame (Blue)	NA	Not Utilized	Fair	YDP	\$150.00
NA	BED Frame (Blue)	NA	Not Utilized	Fair	YDP	\$150.00
NA	Stainless Steel Table	NA	Item Broken / No bottom	Poor	YDP	\$50.00
NA	Steel Door (Blue)	NA	Old Door from ARC	Fair	YDP	\$500.00
NA	Steel Door (Blue)	NA	Old Door from ARC	Fair	YDP	\$500.00
NA	Sink / Base	NA	Taken out of ARC	Poor	YDP	\$300.00
NA	Stainless Steel Gass Grill	NA	Item replaced/Not Working	Poor	YDP	\$400.00
NA	Student Desk	NA	Not Utilized	Poor	YDP	\$50.00
NA	Student Desk	NA	Not Utilized	Poor	YDP	\$50.00
NA	Student Desk	NA	Not Utilized	Poor	YDP	\$50.00
NA	Student Desk	NA	Not Utilized	Poor	YDP	\$50.00
NA	Student Desk	NA	Not Utilized	Poor	YDP	\$50.00

NOTE: Possible Reasons for Surplus:
Condition of the Asset: Obsolete; excessive cost to repair, and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director _____

Date: _____

3/30/16

EXHIBIT A

TELEPHONE NO.: (505) 424-5620

Aaron M. Garcia, Youth Services Administrator

[illegible]

NOTE: Possible Reasons for Surplus:
Condition of the Asset: Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date: 3/50/10

EXHIBIT A

Agua Fria Fire District

TELEPHONE NO.: 505-470-3772

[illegible]

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

Department Director

[Signature]

Date: 3.29.16

EXHIBIT

Hond Fire District

TING
Captain Bruce Wollens

505-660-6940

[illegible]

Obsolete: excessive cost to repair; and, working but not currently used by the department
Damaged: destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Date: 3-29-16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: Public Safety / Fire Department

PERSON COMPLETING

THE FORM: Steve Moya

TELEPHONE NO.:

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	ICOM UHF F420-10	50229	Obsolete	Poor	Fire Admin	\$10.00
013575	Aim Gas Detector		Obsolete	Poor	Fire Admin	\$10.00
013573	Aim Gas Detector		Obsolete	Poor	Fire Admin	\$10.00
	ICOM IC-F6320-G	55080	Obsolete	Poor	Fire Admin	\$10.00
	Midland 70-1494B	221339	Obsolete	Poor	Fire Admin	\$10.00
	Kenwood TK-290	00300340	Obsolete	Poor	Fire Admin	\$10.00
	Motorola HT1000	402AVQ3929	Obsolete	Poor	Fire Admin	\$10.00
	Kenwood TK-290	10500047	Obsolete	Poor	Fire Admin	\$10.00
	Kenwood TK-290	10500044	Obsolete	Poor	Fire Admin	\$10.00
	Maxon SM4150M	603T29207B	Obsolete	Poor	Fire Admin	\$10.00
	Motorola Minitor III	253BAL24RV	Obsolete	Poor	Fire Admin	\$10.00
	Whelan 295HFSAG	PLE05449	Obsolete	Poor	Fire Admin	\$10.00
	Kenwood TK-790H	40100469	Obsolete	Poor	Fire Admin	\$10.00
	Kenwood TK-790H	40800469	Obsolete	Poor	Fire Admin	\$10.00
	Motorola Minitor II	646XUW29LK	Obsolete	Poor	Fire Admin	\$10.00
	Motorola Mini II	MD5BQY26P2	Obsolete	Poor	Fire Admin	\$10.00
	Motorola Mini II	646XUS25HD	Obsolete	Poor	Fire Admin	\$10.00
	Motorola Mini II	646XUW29LJ	Obsolete	Poor	Fire Admin	\$10.00
	SCBA Bottles x 39	N/A	Obsolete	Poor	Fire Admin	\$10.00

NOTE: Possible Reasons for Surplus:
Condition of the Asset: Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Steve Moya

Date:

3-29-16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: Public Safety / Fire Department

PERSON COMPLETING
THE FORM: Steve Moya

TELEPHONE NO.: 992-3083

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	Kenwood TK-270	01100646	Obsolete	Poor	Fire Admin	\$10.00
	Kenwood TK-270	90602674	Obsolete	Poor	Fire Admin	\$10.00
	Kenwood TK-270	10200481	Obsolete	Poor	Fire Admin	\$10.00
	Kenwood TK-270	90602678	Obsolete	Poor	Fire Admin	\$10.00
	Kenwood TK-272G	50400330	Obsolete	Poor	Fire Admin	\$10.00
	Kenwood TK-272-G	51101726	Obsolete	Poor	Fire Admin	\$10.00
	Kenwood TK-272G	50400326	Obsolete	Poor	Fire Admin	\$10.00
5071	Standard C766L	11W20689	Obsolete	Poor	Fire Admin	\$10.00
09923	Midland 70-1360B	122786/T	Obsolete	Poor	Fire Admin	\$10.00
	Midland 70-1440B	124074/T	Obsolete	Poor	Fire Admin	\$10.00
	Midland 70-1526B	0651861/T	Obsolete	Poor	Fire Admin	\$10.00
	Midland 70-1342B	081607	Obsolete	Poor	Fire Admin	\$10.00
013666	Midland 70-1344B	195473	Obsolete	Poor	Fire Admin	\$10.00
	Midland 70-1526B	028269	Obsolete	Poor	Fire Admin	\$10.00
10776	Midland 70-1340B	148404	Obsolete	Poor	Fire Admin	\$10.00
	Motorola Minitor II	646XTL262Z	Obsolete	Poor	Fire Admin	\$10.00
	Motorola Minitor II	646XUW29U	Obsolete	Poor	Fire Admin	\$10.00

NOTE: Possible Reasons for Surplus:
Condition of the Asset: Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Steve Moya

Date:

3-29-16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: Public Safety / Fire Department

PERSON COMPLETING

THE FORM: Steve Moya

TELEPHONE NO.: 992-3083

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	Motorola Mini II	646XUW29LM	Obsolete	Poor	Fire Admin	\$10.00
	Motorola Mini II	646BRE2D6X	Obsolete	Poor	Fire Admin	\$10.00
	Motorola Mini II	? (Red)	Obsolete	Poor	Fire Admin	\$10.00
	ICOM IC-F35-2	12033	Obsolete	Poor	Fire Admin	\$10.00
	ICOM IC-F35-2	55443	Obsolete	Poor	Fire Admin	\$10.00
	ICOM IC-F35-2	54809	Obsolete	Poor	Fire Admin	\$10.00
	ICOM IC-F35-2	78081	Obsolete	Poor	Fire Admin	\$10.00
	ICOM IC-F35-2	55449	Obsolete	Poor	Fire Admin	\$10.00
	ICOM IC-F35-2	04507	Obsolete	Poor	Fire Admin	\$10.00
	RELM PTV 56	007324	Obsolete	Poor	Fire Admin	\$10.00
11350	Vertex VX-500	31020954	Obsolete	Poor	Fire Admin	\$10.00
11349	Vertex VX-500	31020955	Obsolete	Poor	Fire Admin	\$10.00
12093	Uniden Model FPH 540	63001565	Obsolete	Poor	Fire Admin	\$10.00
013188	Kenwood TK-290	00300165	Obsolete	Poor	Fire Admin	\$10.00
	Midland 70-1362B	053523	Mobile Radio	Poor	Fire Admin	\$10.00
	Securicor 70-1444B	07000004	Mobile Radio	Poor	Fire Admin	\$10.00
11373	Maxon SM-4150M	603129263	Mobile Radio	Poor	Fire Admin	\$10.00
	Midland 70-1526B	016811	Mobile Radio	Poor	Fire Admin	\$10.00
	Midland 70-340B	263580	Mobile Radio	Poor	Fire Admin	\$10.00

NOTE: Possible Reasons for Surplus:
Condition of the Asset: Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Steve Moya

Date:

3-29-16

EXHIBIT

Public Safety / Fire Department

TING Steve Moya

992-3083

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	Motorola Minitor III	253BAN2D25	Pager	Poor	Fire Admin	\$10.00
	Midland 70-1344B	08010436	Mobile Radio	Poor	Fire Admin	\$10.00
	Midland 70-1530B	002B34	Mobile Radio	Poor	Fire Admin	\$10.00
	Vertex VX6000U	4E050073	Mobile Radio	Poor	Fire Admin	\$10.00
	King Radio Corp		Base Radio	Poor	Fire Admin	\$10.00
	Iridium	3130550022	Signal Channel Receiver	Poor	Fire Admin	\$10.00
	Midland 70-1526B	016646	Mobile Radio	Poor	Fire Admin	\$10.00
	Midland 70-1342B	0293050	Mobile Radio	Poor	Fire Admin	\$10.00
	Midland 70-1526B	165444	Mobile Radio	Poor	Fire Admin	\$10.00
	Midland 70-1530B	1504081T	Mobile Radio	Poor	Fire Admin	\$10.00
	Midland 70-1530B	175909	Mobile Radio	Poor	Fire Admin	\$10.00
10123	Uniden FTH-600D	930000998	Mobile Radio	Poor	Fire Admin	\$10.00
	GE Light Fixtures x12	N/A	Non-Energy Efficient	Fair	Galisteo St Property	\$30.00

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Date: 5-29-12

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: Public Safety / Fire Department

PERSON COMPLETING

THE FORM: Steve Moya

TELEPHONE NO.: 992-3083

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	Motorola Minitor III	253BAN2D25	Pager	Poor	Fire Admin	\$10.00
	Midland 70-1344B	08010436	Mobile Radio	Poor	Fire Admin	\$10.00
	Midland 70-1530B	002834	Mobile Radio	Poor	Fire Admin	\$10.00
	Vertex VX6000U	4E050073	Mobile Radio	Poor	Fire Admin	\$10.00
	King Radio Corp		Base Radio	Poor	Fire Admin	\$10.00
	Iridium	3130550022	Signal Channel Receiver	Poor	Fire Admin	\$10.00
	Midland 70-1526B	016646	Mobile Radio	Poor	Fire Admin	\$10.00
	Midland 70-1342B	0293050	Mobile Radio	Poor	Fire Admin	\$10.00
	Midland 70-1526B	165444	Mobile Radio	Poor	Fire Admin	\$10.00
	Midland 70-1530B	1504081T	Mobile Radio	Poor	Fire Admin	\$10.00
	Midland 70-1530B	175909	Mobile Radio	Poor	Fire Admin	\$10.00
10123	Uniden FTH-600D	93000998	Mobile Radio	Poor	Fire Admin	\$10.00
	GE Light Fixtures x12	N/A	Non-Energy Efficient	Fair	Galileo Street	\$30.00
	Cell Phones (58)		Obsolete	Poor	Fire Admin	\$580
	Stryker Gurney	970939168	Obsolete	Poor	Fire Admin	\$500
	Stryker Gurney	990739407	Obsolete	Poor	Fire Admin	\$500
	Shell (Truck Bed 80")	3056	Obsolete	Poor	Fire Admin	\$500
	Holmatro Hyda Hose (4 Hoses)		Obsolete	Poor	Fire Admin	\$200
	Extendo Bed	E6581	Obsolete	Poor	Fire Admin	\$100
	Extendo Bed	C740	Obsolete	Poor	Fire Admin	\$100

NOTE: Possible Reasons for Surplus:
Condition of the Asset: Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Steve Moya

Date:

3-30-16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT

DEPARTMENT Community Services Department

PERSON COMPLETING

THE FORM: Mario A. Garcia

TELEPHONE 505-992-9841

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOC OF FA	ESTIMATED VALUE
FA-016717 & IE-005770	Samsung Monitor	G5194IH9NY514073T	obsolete	good	Health	\$11.00
IE-006416	Gateway Monitor FPR1730	QS7337046020C	No longer used	good	Health	\$11.00
IE-006978	Epson Fax FX890	E8By2544B1	obsolete	not working	Health	\$11.00
IE-011378	HP Deskjet 990cse	MY12F1D14X	obsolete	not working	Health	\$11.00
NO TAG	Black 2 Drawer file cabinet	N/A	obsolete	dented/scratched	Health	\$11.00
NO TAG	Black 2 Drawer file cabinet	N/A	obsolete	dented/scratched	Health	\$11.00
NO TAG	Dell Keyboard KB212-B	DP/N 04G481	obsolete	good	Health	\$11.00
NO TAG	Gateway Keyboard KB-2961	KB-0447	obsolete	good	Health	\$11.00
NO TAG	Gateway Docking station / DWI	DL106240825	obsolete	good	Health	\$11.00
NO TAG	Gateway Docking station	DL106240814	obsolete	good	Health	\$11.00
IE003117	Canon BJC Bubble Jet Printer	K10158	obsolete	good	Health	\$11.00
NO TAG	Gateway Docking station	DL106201458	obsolete	good	Health	\$11.00
NO TAG	Gateway Monitor FPD1790	MHL7007K0024275	obsolete	good	Health	\$11.00

NOTE: Possible Reasons for Surplus:
Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director Patricia Bon

Date: 4/1/16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT Community Services Department

PERSON COMPLETING

THE FORM: Marie A. Garcia

TELEPHONE NO.:

505-992-9841

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	CATION KED ASS	ESTIMATED VALUE
IR06978	Epson Printer	E8B4254373	obsolete	good	Health	\$14.00
IE15727	Gateway Monitor	KUL7002F0003455	obsolete	good	Health	\$14.00
NO TAG	HP Scan Jet 7800	CN633A10GT	obsolete	good	Health	\$14.00
NO TAG	Belkin Keyboard	03610669	obsolete	broken	Health	\$14.00
NO TAG	Dell Keyboard	CN-ODJ454 71581 3C5 06HR A01	obsolete	broken	Health	\$14.00
NO TAG	Gateway Keyboard KB-0532	07D19800560D	obsolete	broken	Health	\$14.00

NOTE: Possible Reasons for Surplus:
Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Patricia Brown

Date:

4/1/16

SANTA FE COUNTY
FIXED ASSETS SURPLUS RM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: PSD - Corrections - ADF

PERSON COMPLETING

Serfo Vigil

TELEPHONE NO.:

x. 3868

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
FA0198	Walk Thru Metal Detector	None	Not Working	Poor	ADF	0
IE005441	Office Chair	None	Damaged	Poor	ADF	0
IE004676	Wood Chair	None	Damaged	Poor	ADF	0
IE003582	HON 4 Drawer File Cabinet	None	Damaged	Poor	ADF	0
FA0141	Tray Drying Rack	None	Obsolete	Fair	ADF	0
IE0276	Canned Food Storage Rack	None	Obsolete	Fair	ADF	0
FA0297, FA016084	ASPERA Air Compressor	None	Damaged	Poor	ADF	0
IE2562	SHARP Microwave	None	Damaged	Poor	ADF	0
IE2573	SHARP Microwave	None	Damaged	Poor	ADF	0
IE2558	SHARP Microwave	None	Damaged	Poor	ADF	0
IE2560	SHARP Microwave	None	Damaged	Poor	ADF	0
IE2563	SHARP Microwave	None	Damaged	Poor	ADF	0
IE2561	SHARP Microwave	None	Damaged	Poor	ADF	0
IE2578	SHARP Microwave	None	Damaged	Poor	ADF	0
IE2568	SHARP Microwave	None	Damaged	Poor	ADF	0
IE2566	SHARP Microwave	None	Damaged	Poor	ADF	0
IE0525	Fiberboard Credenza	None	Damaged - Trash	Poor	ADF	0
IE0524	Fiberboard Desk	None	Damaged - Trash	Poor	ADF	0
None	Phillips TV	93973871	Damaged	Poor	ADF	0

NOTE: Possible Reasons for Surplus:
Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date:

4/15/16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: PSD - Corrections - ADF

PERSON COMPLETING THE FORM: Sergio Vigil

TELEPHONE NO.: x. 3868

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
None	RIDGID Blower - Vac	None	Damaged	Poor	ADF	0
None	Wood Desk	None	Damaged - Trash	Poor	ADF	0
None	AMANA Microwaves - 2 each	None	Damaged	Poor	ADF	0
None	SHARP Microwaves - 11 each	None	Damaged	Poor	ADF	0
None	Rolling Plastic Carls - 3 each	None	Obsolete	Poor	ADF	0
None	Proctor Silex Hot Water Pots - 12 each	None	Damaged	Poor	ADF	0
None	Rolling Metal Parts Bin Racks - 4 each	None	Obsolete	Fair	ADF	0
None	High Voltage Wall Fixtures - 24 each	None	Obsolete	Poor	ADF	0
None	Plastic Chairs - 52 each	None	Obsolete	Poor	ADF	0
None	Grill with base	None	Obsolete	Poor	ADF	0
None	Fiberglass Truck Bed Tonneau	None	Damaged	Poor	ADF	0
None	2 Drawer File Cabinet	None	Damaged	Poor	ADF	0

NOTE: Possible Reasons for Surplus:
Condition of the Asset: Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director  Date: 4-16-16

EXHIBIT

PSD - Corrections - ADF

Dr. N. G. V.

TELEPHONE NO.: x. 3868

[illegible]

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

4/15/16

Date: _____

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: Finance

PERSON COMPLETING

THE FORM: Melissa Martinez

TELEPHONE NO.:

(505) 992-3055

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
NO TAG	STAINLESS STEEL COOLER	UNKNOWN	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00
IE003621	BEIGE SHELF	UNKNOWN	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00
IE0690	WOODEN CABINET	UNKNOWN	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00
NO TAG	BLACK CHAIR	UNKNOWN	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00
NO TAG	BOX OF ELECTRICAL CORDS/PARTS	UNKNOWN	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00
NO TAG	BLACK CHAIR	UNKNOWN	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00
NO TAG	APOLLO SHELF	UNKNOWN	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00
3326	BLACK FILING CABINET	UNKNOWN	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00
NO TAG	DESKTOP	0032811035	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00
NO TAG	WHITE SHELF	UNKNOWN	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00
NO TAG	DESKTOP GATEWAY E4500	0035871754	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00
IE005070	BLACK 2-DRAWER FILE CABINET	UNKNOWN	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00
NO TAG	VARIOUS WORKSTATION PANELS	UNKNOWN	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00
NO TAG	BROWN 2-DRAWER FILE CABINET (2)	UNKNOWN	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00
NO TAG	GRAY SHELF	UNKNOWN	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00
NO TAG	4 DRAWER BLACK FILE CABINET	UNKNOWN	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00
NO TAG	BROWN DESKS (2)	UNKNOWN	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00
013097	HP DESIGN JET 2500CP	UNKNOWN	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00
NO TAG	HEARTH HEATER	UNKNOWN	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00

NOTE: Possible Reasons for Surplus:
Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

[Signature]

Date: 5/5/16

SANTA FE COUNTY
FIXED ASSETS SURPLUS ITEM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: FINANCE

PERSON COMPLETING

THE FORM:

MELISSA MARTINEZ

TELEPHONE NO.:

(505) 992-3056

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
FA0298	DENTAL EQUIPMENT	UNKNOWN	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00
NO TAG	BROWN DESK	UNKNOWN	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00
NO TAG	GATEWAY MONITOR	MU19009B0013107	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00
NO TAG	BROWN TV STAND W/ WHEELS	UNKNOWN	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00
NO TAG	TOILET ROLL HOLDERS	UNKNOWN	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00
NO TAG	SOAP DISPENSERS	UNKNOWN	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00
NO TAG	MAROON CHAIR	UNKNOWN	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00
NO TAG	GRAY CHAIR	UNKNOWN	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00
IE000112	SYMPHONIC TV/VCR	UNKNOWN	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00
FA015379	LASER JET 5000N PRINTER	UNKNOWN	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00
FA016031	CANON COPIER	UNKNOWN	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00
NO TAG	GATEWAY MONITOR	MUL7007K0025877	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00
NO TAG	GATEWAY MONITOR FDP2020	KUL2012R0003286	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00
IE004585	GATEWAY MONITOR FDP2020	UNKNOWN	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00
NO TAG	DELL MONITOR	CN0CC2906418065S	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00
NO TAG	FAX MACHINE BROTHER	U56583M5K753449	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00
NO TAG	BROTHER TELLIFAX 1270E	U56583M5K753432	OBSOLETE	DAMAGED	QUONSET HUT	\$1.00

NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair; and, working but not currently used by the department
Condition of the Asset: Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director Carol Jaramila

Date: 5/5/16

EXHIBIT A

PERSON COMPLETING THE FORM: MEL

MELISSA MARTINEZ

NOTE: Possible Reasons for Surplus:
Condition of the Asset:
Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department of California

Date: 5/5/16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: Housing Department

PERSON COMPLETING

THE FORM: Sandy Lucero for William Baca

TELEPHONE NO.: _____

(505) 490-0345

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
NO TAG	Crosley Refrigerator	BA52820929	Not Working	Bad	Valle Vista Site	\$11.00
NO TAG	Frigidaire Refrigerator	BA03806756	Not Working	Bad	Valle Vista Site	\$11.00
NO TAG	Hot Point Refrigerator	TG811798	Not Working	Bad	Valle Vista Site	\$11.00
NO TAG	Whirlpool Refrigerator	VS45085695	Not Working	Bad	Valle Vista Site	\$11.00
NO TAG	Hot Point Refrigerator	FH809705	Not Working	Bad	Valle Vista Site	\$11.00
NO TAG	Hot Point Refrigerator	VZ795966	Not Working	Bad	Valle Vista Site	\$11.00
NO TAG	Whirlpool Refrigerator	VS45086028	Not Working	Bad	Valle Vista Site	\$11.00
NO TAG	Frigidaire Refrigerator	BA03800753	Not Working	Bad	Valle Vista Site	\$11.00
NO TAG				Bad		
1229	3 Magic Chef Gas Range	Could not find Serial No.	Not Working	Bad	Valle Vista Site	\$11.00
NO TAG						
NO TAG	Slate Select 40 Gal. Water Heater	J06J021217	Not Working	Bad	Valle Vista Site	\$11.00
NO TAG	AO Smith GM93-40 gal. Water Heater	1172453-K32	Not Working	Bad	Valle Vista Site	\$11.00
NO TAG	AO Smith GM93-40 gal. Water Heater	1670000-K32	Not Working	Bad	Valle Vista Site	\$11.00
NO TAG	AO Smith GM93-40 gal. Water Heater	1670078-K32	Not Working	Bad	Valle Vista Site	\$11.00
NO TAG	Bradford White 40 gal. Water Heater	YL2351697	Not Working	Bad	Valle Vista Site	\$11.00

NOTE: Possible Reasons for Surplus:
Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date:

4/7/16

EXHIBIT A

Housing Department

PERSON COMPLETING THE FORM: Sandy Lucero for William Baca

(505) 490-0345

[illegible]

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

4/8/10

Date:

EXHIBIT A

THE FORM: Jordan Romero

505-992-0882

**NOTE: Possible Reasons for Surplus:
Condition of the Asset:**

Obsolete; excessive cost to repair; and, working but not currently used by the department
 Damaged; destroyed; working (note the condition-good, fair, or poor)

Department Director

Date:

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: ASD/IT

PERSON COMPLETING

THE FORM: Kenneth Sisneros

TELEPHONE NO.:

505-995-9534

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
12023	Desk (Jeff Espinosa)		Obsolete	Good	ASD/IT	\$1.00
012807	Book Shelf (Jeff)		Obsolete	Fair	ASD/IT	\$1.00
12541	Red Wood Desk ((Daniel S)		Obsolete	Good	ASD/IT	\$1.00
	Main Red Wood Desk (Daniel S)		Obsolete	Good	ASD/IT	\$1.00
12317	Main Desk (Analyst Super)		Obsolete	Fair	ASD/IT	\$1.00
	Red Full Size Desk (Analyst Super)		Obsolete	Fair	ASD/IT	\$1.00
	Red Desk Toppor (Analyst Super)		Obsolete	Fair	ASD/IT	\$1.00
	2 Drawer File Cabinet (Analyst Super)		Obsolete	Fair	ASD/IT	\$1.00
FA017295	Cubicle Section		Obsolete	Poor	ASD/IT	\$1.00
FA017296	Cubicle Section		Obsolete	Poor	ASD/IT	\$1.00
FA017298	Cubicle Section		Obsolete	Poor	ASD/IT	\$1.00
6176	4 Drawer Metal File Cabinet		Obsolete	Poor	ASD/IT	\$1.00
10896	2 Drawer File Cabinet		Obsolete	Poor	ASD/IT	\$1.00
	Main Desk Light Brown Wood (Carlos)		Obsolete	Fair	ASD/IT	\$1.00
	Secondary Desk, light brown wood (Carlos)		Obsolete	Fair	ASD/IT	\$1.00
	Bookshelf Brown Wood (Carlos)		Obsolete	Fair	ASD/IT	\$1.00

NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair; and, working but not currently used by the department
Condition of the Asset: Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Division Director

Date: 5/6/14

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: ASD/IT

PERSON COMPLETING

THE FORM: Kenneth Sisneros

TELEPHONE NO.:

(505) 995-9534

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
012849	Brown Chair, none wheeled X (2) (Carlos)		Obsolete	Fair	ASD/IT	\$1.00
	2 Drawer File Cabinet (Dale)		Obsolete	Poor	ASD/IT	\$1.00
	Maroon Stationary Chair (Dale)		Obsolete	Fair	ASD/IT	\$1.00
	Red Wood Main Desk (Dale)		Obsolete	Fair	ASD/IT	\$1.00
	Red Desk Topper Cabinet (Dale)		Obsolete	Fair	ASD/IT	\$1.00
	Office Chair Black X (15)		Obsolete	Fair	ASD/IT	\$1.00
	2 Drawer File Cabinet (Desktop)		Obsolete	Poor	ASD/IT	\$1.00
	3 Drawer File Cabinet X (4) (Desktop)		Obsolete	Fair	ASD/IT	\$1.00
	Top Cubicle Cabinet X (4) (Desktop)		Obsolete	Fair	ASD/IT	\$1.00
	Cubicle Shelf X (3) (Desktop)		Obsolete	Fair	ASD/IT	\$1.00
	Book Shelf Red, 5 shelves (Vacant Desktop Super)		Obsolete	Fair	ASD/IT	\$1.00
	Standalone Light Brown Curved Desks X(2)		Obsolete	Fair	ASD/IT	\$1.00
	Cubicle attached Desks, Light Brown x(4)		Obsolete	Fair	ASD/IT	\$1.00
	4ft x 2ft Dark Brown Table (Desktop)		Obsolete	Fair	ASD/IT	\$1.00
	5ft x 2ft Dark Brown Table (Desktop)		Obsolete	Fair	ASD/IT	\$1.00

NOTE: Possible Reasons for Surplus:
Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Division Director

Date:

5/4/16

EXHIBIT A

THE FORM: Ashlev Lopez

505-995-2787

NOTE: Possible Reasons for Surplus:
Condition of the Asset:
Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the ~~assets~~ noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date: 3-30-2016

EXHIBIT A

Public Works

Erik Aaboe

TELEPHONE NO.: 986-6209

**NOTE: Possible Reasons for Surplus:
Condition of the Asset:**

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date:

10/1/17

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: Public Works/Building Services

PERSON COMPLETE: Sammy Romero

THE FORM:

TELEPHONE NO.: 980-6219

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	Pacer 214 ue vacuum cleaner	258658	Broken	Poor	Quonset	\$1.00
	Pacer 214 ue vacuum cleaner	234520	Broken	Poor	Quonset	\$1.00
	Pacer 214 ue vacuum cleaner	258664	Broken	Poor	Quonset	\$1.00
	Pacer 214 ue vacuum cleaner	249392	Broken	Poor	Quonset	\$1.00
	Pacer 214 ue vacuum cleaner	259109	Broken	Poor	Quonset	\$1.00
	Pacer 214 ue vacuum cleaner	258989	Broken	Poor	Quonset	\$1.00
	Pacer 14 ue vacuum cleaner	010690	Broken	Poor	Quonset	\$1.00
IE012403	Pacer 14 ue vacuum cleaner	010676	Broken	Poor	Quonset	\$1.00
IE012401	Pacer 14 ue vacuum cleaner	010678	Broken	Poor	Quonset	\$1.00
IE012400	Pacer 14 ue vacuum cleaner	010677	Broken	Poor	Quonset	\$1.00
IE012407	Pacer 14 ue vacuum cleaner	2302246	Broken	Poor	Quonset	\$1.00
8816	Enviracaire Air Cleaner	2305149	Broken	Poor	Quonset	\$1.00
8808	Enviracaire Air Cleaner	2302235	Broken	Poor	Quonset	\$1.00
8843	Enviracaire Air Cleaner	2302239	Broken	Poor	Quonset	\$1.00
8827	Enviracaire Air Cleaner	2302242	Broken	Poor	Quonset	\$1.00
8815	Enviracaire Air Cleaner	2305179	Broken	Poor	Quonset	\$1.00
8841	Enviracaire Air Cleaner	2302234	Broken	Poor	Quonset	\$1.00
8825	Enviracaire Air Cleaner	2297388	Broken	Poor	Quonset	\$1.00
8850	Enviracaire Air Cleaner	2302240	Broken	Poor	Quonset	\$1.00
8833	Enviracaire Air Cleaner		Broken	Poor	Quonset	\$1.00

NOTE: Possible Reasons for Surplus:
Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date:

4-4-16

EXHIBIT

TELEPHONE NO.:

NOTE: Possible Reasons for Surplus:
Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date:

91-H-16

EXHIBIT A

FLEET SHOP WASHBAY

TELEPHONE NO.:

992-303.1

Obsolete; excessive cost to repair and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

our knowledge.

Date: 4/1/19

EXHIBIT A

PERSON COMPLETING

TELEPHONE NO.: (505) 490-3418

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets held above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date:

3-30-16

**SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS**

EXHIBIT A

DEPARTMENT: Santa Fe County Sheriff's Office

PERSON COMPLETING

THE FORM: Adrian Ortiz/ Property Technician

TELEPHONE NO.:

505-986-2422

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	Traffic Cones With Bag		Obsolete	Poor	Property Shed	\$1.00
	Traffic Cones With Bag		Obsolete	Poor	Property Shed	\$1.00
	Traffic Cones With Bag		Obsolete	Poor	Property Shed	\$1.00
	Traffic Cones With Bag		Obsolete	Poor	Property Shed	\$1.00
	Traffic Cones With Bag		Obsolete	Poor	Property Shed	\$1.00
	Traffic Cones With Bag		Obsolete	Poor	Property Shed	\$1.00
	Pelican Case 1500		Obsolete	Poor	Property Shed	\$1.00
	Radar Case		Obsolete	Poor	Property Shed	\$1.00
	Radar Case		Obsolete	Poor	Property Shed	\$1.00
	Samsonite Briefcase		Obsolete	Poor	Property Shed	\$1.00
	Tundra Plastic Case		Obsolete	Poor	Property Shed	\$1.00
	Targus Leather Laptop Case		Obsolete	Poor	Property Shed	\$1.00
	Sets of Leg Guards 2QTY		Obsolete	Poor	Property Shed	\$1.00
	Targus Laptop Case		Obsolete	Poor	Property Shed	\$1.00
	Radar Case		Obsolete	Poor	Property Shed	\$1.00
	Radar Case		Obsolete	Poor	Property Shed	\$1.00
	Stratton Hals 4 QTY		Obsolete	Poor	Property Shed	\$1.00
	Polaroid Case PR-1000		Obsolete	Poor	Property Shed	\$1.00
	Desks For In Car 2 QTY		Obsolete	Poor	Property Shed	\$1.00

NOTE: Possible Reasons for Surplus:
Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

3-30-16

Date:

EXHIBIT

Treasurer _____

PERSON COMPLETING THE FORM: LeRoy Catalan

986-6251

NOTE: Possible Reasons for Surplus:
 Obsolete; excessive cost to repair; and, working but not currently used by the department
 Damaged; destroyed; working (note the condition-good, fair, or poor)
 Condition of the Asset: _____

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Dai

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: FLEET SHOP(WASH BAY PALLET#1)PG1

PERSON COMPLETED
THE FORM: JOEY GONZALES

TELEPHONE NO.: 505-992-9837

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	(10) FILTER	BF1201	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(2) FILTER	BF794	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) FILTER	86321	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(2) FILTER	33296	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(5) FILTER	95321	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) FILTER	BF7713	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(6) FILTER	PF7777	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) ENG CONTROL	53-22322	OBSOLETE	FAIR	WASH BAY	12.00 EA
	(1) FILTER	B1434	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(16) FILTER	BF7608	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(2) FILTER	SA2027	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(2) RAD CAP	RS103	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(2) FILTER	BF1046	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(5) FILTER	BF1045	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(3) FILTER	BF1165	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(3) FUEL FILTER	BF1108	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) AIR FILTER	AF1519	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(11) FILTER	PF7751	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(3) FILTER	20000	OBSOLETE	FAIR	WASH BAY	5.00 EA

NOTE: Possible Reasons for Surplus:
Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

[Signature]

Date:

4/1/16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: FLEET SHOP(WASH BAY PALLET#1)PG2

PERSON COMPLETING

THE FORM: JOEY GONZALES

TELEPHONE NO.:

505-992-9837

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	(2) FILTER	PA2422	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) FILTER	PA2419	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(3) TRANS FILTER	AT173223	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) FILTER	6661248	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) FILTER	PH2876	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) FILTER	57526	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) FILTER	B228	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) FILTER	51056	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) FILTER	PA615	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) FILTER	89348	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(4) FILTER	73337834	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(2) FILTER	BF1280	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) FILTER	04781452BB	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(2) FILTER	J-084-02	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) FILTER	HF-278-R	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) FILTER	BF1272SP	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) FILTER	4221-007-1002	OBSOLETE	FAIR	WASH BAY	5.00 EA

NOTE: Possible Reasons for Surplus:
Condition of the Asset: Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date: 4/1/16

EXHIBIT A

DEPARTMENT: FLEET SHOP(WASH BAY PALLET#1)PG3

PERSON COMPLETING THE FORM: JOEY GONZALES

TELEPHONE NO.: 505-992-9837

[illegible]

NOTE: Possible Reasons for Surplus:
Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Date: 4/1/16

Department Director

FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: FLEET SHOP PALLET #12

PERSON COMPLETING
THE FORM: JOEY GONZALES

TELEPHONE NO.: 505-992-9837

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	(1) SEAL	R502513	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(7) CLEAR LAMP	45821	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(1) 4-POLE ROUND	70103CPR	OBSOLETE	FAIR	WASH BAY	1.00 EA
	(1) FUEL LINE	800-012	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(10) SPRING PIN	1061680	OBSOLETE	FAIR	WASH BAY	1.00 EA
	(1) BLUE OVAL LIGHT	1807-G	OBSOLETE	FAIR	WASH BAY	1.00 EA
	(1) RUBBER ELBOW	190-25	OBSOLETE	FAIR	WASH BAY	1.00 EA
	(1) LATCH	UNKNOWN	OBSOLETE	FAIR	WASH BAY	4.00 EA
	(1) PIN	UNKNOWN	OBSOLETE	FAIR	WASH BAY	1.00 EA
	(1) AIR VALVE	UNKNOWN	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) BUCKLE	BC3226611-1360AA	OBSOLETE	FAIR	WASH BAY	4.00 EA
	(1) LENS	92183	OBSOLETE	FAIR	WASH BAY	1.00 EA
	(1) HR METER	AT2263-53	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) LIC LAMP	19206	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(1) PUSH BUTTON SWITCH	131	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(1) WATER OUTLET	35666	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(4) GLOW PLUG	164-732-00	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) BELT	15060390	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(1) BELT	K060415	OBSOLETE	FAIR	WASH BAY	2.00 EA

NOTE: Possible Reasons for Surplus:
Condition of the Asset:Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director



Date:

4/1/16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: FLEET SHOP (WASH BAYPALLET #12)

PERSON COMPLETING
THE FORM: JOEY GONZALES

TELEPHONE NO.: 505-992-9837

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
(1) SENSOR		213-4333	OBSOLETE	FAIR	WASH BAY	5.00 EA
(1) GLOVE BOX HNDL		L113059	OBSOLETE	FAIR	WASH BAY	1.00 EA
(1) TUBE A		142-0420	OBSOLETE	FAIR	WASH BAY	2.00 EA
(1) VALVE CVR		A3440180368	OBSOLETE	FAIR	WASH BAY	5.00 EA
(1) CLEAR WORK LTG		UNKNOWN	OBSOLETE	FAIR	WASH BAY	2.00 EA
(2) 24V FAN		756640	OBSOLETE	FAIR	WASH BAY	5.00 EA
(1) MTG KIT		6F2Z1A193C	OBSOLETE	FAIR	WASH BAY	2.00 EA
(1) CONTAINERS		103846A-1	OBSOLETE	FAIR	WASH BAY	2.00 EA
(1) FILTER CAP		440729A-1	OBSOLETE	FAIR	WASH BAY	2.00 EA
(3) MTG BRKT		16730-2	OBSOLETE	FAIR	WASH BAY	5.00 EA
(1) DIPSTICK		Q347-137	OBSOLETE	FAIR	WASH BAY	2.00 EA
(1) SHOCK		AT146294	OBSOLETE	FAIR	WASH BAY	5.00 EA
(1) FILTER		54485917	OBSOLETE	FAIR	WASH BAY	2.00 EA
(1) AIR FOAM FILTER		54489042	OBSOLETE	FAIR	WASH BAY	2.00 EA
(1) RING		AA3K0411	OBSOLETE	FAIR	WASH BAY	1.00 EA
(2) YELLOW PLASTIC CHAIN		H2612-0552	OBSOLETE	FAIR	WASH BAY	5.00 EA
(1) ELEMENT GRD POUNDER		230840-S	OBSOLETE	FAIR	WASH BAY	5.00 EA

NOTE: Possible Reasons for Surplus:
Condition of the Asset: Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

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Department Director

Date: 4/1/16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: FLEET SHOP (WASH BAY PALLET #2)

PERSON COMPLETING
THE FORM: JOEY GONZALES

TELEPHONE NO.: 505-992-9837

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	(1) IDLER PULLEY	3970945	OBSOLETE	FAIR	WASH BAY	3.00 EA
	(1) IDLER PULLEY	3072355	OBSOLETE	FAIR	WASH BAY	3.00 EA
	(1) IDLER PULLEY	306633RX	OBSOLETE	FAIR	WASH BAY	3.00 EA
	(1) FILTER	T1508-48	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(2) YOKE	A1712081-000	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) SPRAGUE WSHR	K-150-G-B	OBSOLETE	FAIR	WASH BAY	1.00 EA
	(1) DIPSTICK	5839Q-347137	OBSOLETE	FAIR	WASH BAY	3.00 EA
	(1) THERMOSTAT	4318947	OBSOLETE	FAIR	WASH BAY	3.00 EA
	(1) BOWL AS FUEL	343-5527	OBSOLETE	FAIR	WASH BAY	3.00 EA
	(1) FILTER CVR	A457092-0208	OBSOLETE	FAIR	WASH BAY	3.00 EA
	(1) W/W PUMP	151-512	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(1) DELUXE CNTL G LAMP	331112	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) LENS	6672-267	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(1) WEAR PLATES	128-9054	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) FILTER	BF7763	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(1) FILTER	360260A2	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(1) POST MTG	250-GM-H	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(5) HD W/BLADES	97537	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(2) W/W REFILLS	N-22R	OBSOLETE	FAIR	WASH BAY	1.00 EA

NOTE: Possible Reasons for Surplus:
Condition of the Asset: Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

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Department Director Michael Collins

Date: 4/11/16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT:

FLEET SHOP (WASH BAY PALLET #12)

PERSON COMPLETING

TELEPHONE NO.:

THE FORM:

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
(1) BLK HEATER		AT7-4940	OBSOLETE	FAIR	WASH BAY	3.00 EA
(1) INJECTOR		SE501103	OBSOLETE	FAIR	WASH BAY	5.00 EA
(1) BACK UP ALARM		110-000	OBSOLETE	FAIR	WASH BAY	5.00 EA
(1) AMBER SAFETY LAMP		AT-87556	OBSOLETE	FAIR	WASH BAY	5.00 EA
(1) U JOINT		2-0054	OBSOLETE	FAIR	WASH BAY	2.00 EA
(44) TOGGLE BOLTS		TBC-44	OBSOLETE	FAIR	WASH BAY	.50 EA
(1) POGO STICK		17-0400	OBSOLETE	FAIR	WASH BAY	1.00 EA
(2) HYD LINE		RE-70848	OBSOLETE	FAIR	WASH BAY	5.00 EA
(1) HYD LINE		RE60043	OBSOLETE	FAIR	WASH BAY	5.00 EA
(1) ARM REST		4700960760	OBSOLETE	FAIR	WASH BAY	5.00 EA
(1) ARM REST		4700960761	OBSOLETE	FAIR	WASH BAY	5.00 EA
(1) TRANS LINE		10203713	OBSOLETE	FAIR	WASH BAY	2.00 EA
(2) 374 SERIES BULB		87049	OBSOLETE	FAIR	WASH BAY	3.00 EA
(1) SAFETY LIGHTS		6650	OBSOLETE	FAIR	WASH BAY	6.00 EA
(1) W/REG		740-178	OBSOLETE	FAIR	WASH BAY	5.00 EA
(1) W/REG		740-691	OBSOLETE	FAIR	WASH BAY	5.00 EA
(1) FILTER		AT141209	OBSOLETE	FAIR	WASH BAY	2.00 EA
(1) CVR		A1120109	OBSOLETE	FAIR	WASH BAY	2.00 EA
(1) F/PUMP		PFS-571	OBSOLETE	FAIR	WASH BAY	6.00 EA

NOTE: Possible Reasons for Surplus:
Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date: 4/1/16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT:

FLEET SHOP (WASH BAY PALLET #2)

PERSON COMPLETING

THE FORM:

TELEPHONE NO.:

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	(4) THERMOSTAT	23532436	OBSOLETE	FAIR	WASH BAY	1.00 EA
	(3) FILTER	32170979	OBSOLETE	FAIR	WASH BAY	3.00 EA
	(1) DRIVE SHAFT	IVCV10205	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(3) FUEL PUMP SENDER	PFS-36G	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(1) FUEL PUMP SENDER	PFS-241	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(1) ACCUMULATOR	4C4H-19C808AA	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) FUEL SENDER	PFS-409	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(1) W/REG	741-649	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(2) LIGHT BAR	SML-6	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(1) ENG PRIME FLUID	656-358603	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) ENG PRIME FLUID	656-324-793	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) ENG PRIME FLUID	750-190302	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) ENG PRIME FLUID	750-634-500	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) STARTING FLUID	650-324793	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) STARTING FLUID	750-190-302	OBSOLETE	FAIR	WASH BAY	5.00 EA

NOTE: Possible Reasons for Surplus:
Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Michael J. Day

Department Director

Date: 4/1/16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: FLEET SHOP WASHBAY PALLET# 3

PERSON COMPLETING
THE FORM: DEAN K

TELEPHONE NO.: 992-3034

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	(1) SHID SHOE	UNKNOWN	OBSOLETE	POOR	WASH BAY	1.00 EA
	(1) STROBE	UNKNOWN	OBSOLETE	POOR	WASH BAY	1.00 EA
	(1) CROSS OVER BRACE	UNKNOWN	OBSOLETE	FAIR	WASH BAY	10.00 EA
	(2) LARGE BLADE	UNKNOWN	OBSOLETE	POOR	WASH BAY	1.00 EA
	(2) SMALL BLADE	UNKNOWN	OBSOLETE	POOR	WASH BAY	1.00 EA
	(1) KING PIN	UNKNOWN	OBSOLETE	POOR	WASH BAY	1.00 EA
	(1) KING PIN TAPERED	UNKNOWN	OBSOLETE	POOR	WASH BAY	1.00 EA
	(2) BRAKE SHOES	K-1308	OBSOLETE	FAIR	WASH BAY	10.00 EA
	(2) BRAKE SHOES	BR4515	OBSOLETE	FAIR	WASH BAY	10.00 EA
	(1) BRAKE ROTOR	66924	OBSOLETE	POOR	WASH BAY	1.00 EA
	(1) BRAKE ROTOR	ST56641-L	OBSOLETE	POOR	WASH BAY	1.00 EA
	(2) BRAKE SHOES	K- 1308 ENQ	OBSOLETE	FAIR	WASH BAY	10.00 EA
	(2) BRAKE SHOES	UNKNOWN	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) COMPUTOR STAND	UNKNOWN	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) MOUNTING BRACKET	UNKNOWN	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(2) N-LOCK	20790496	OBSOLETE	FAIR	WASH BAY	2.50 EA
	(1) N-LOCK	20790500	OBSOLETE	FAIR	WASH BAY	2.50 EA
	(1) DASH BOARD LIGHT COVER	3W7Z-14524BAE	OBSOLETE	FAIR	WASH BAY	3.00 EA
	(1) RADIO ANTENIA BASE	2287654G	OBSOLETE	FAIR	WASH BAY	2.00 EA

NOTE: Possible Reasons for Surplus:
Condition of the Asset: Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director Robert Muntz

Date: 4-1-16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: FLEET SHOP WASHBAY PALLET# 3

PERSON COMPLETING
THE FORM: DEAN K

TELEPHONE NO.: 992-3034

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	(2) SHOCK	21-055003R12	OBSOLETE	FAIR	WASH BAY	8.00 EA
	(1) SWITCH	5343441	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(1) SWITCH	4W7Z14028AAA	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(1) SWITCH	5L1Z14529BA	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(1) SWITCH	3W7Z14028AAB	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(1) GUILD	A1840135000	OBSOLETE	FAIR	WASH BAY	4.00 EA
	(1) LIGHT ASSY	UNKNOWN	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) WINDOW REGULATOR	741664	OBSOLETE	FAIR	WASH BAY	4.50 EA
	(1) PTO	PK132BPBB	OBSOLETE	POOR	WASH BAY	5.00 EA
	(1) PTO	85U6809ABOX	OBSOLETE	POOR	WASH BAY	5.00 EA
	(2) HYD WINDER	1011750000	OBSOLETE	FAIR	WASH BAY	2.50 EA
	(4) GRADER TEETH	T4792	OBSOLETE	FAIR	WASH BAY	4.00 EA
	(1) HYD PISTON	H24579	OBSOLETE	FAIR	WASH BAY	3.00 EA
	(1) GEAR BOX	TA585	OBSOLETE	FAIR	WASH BAY	10.00 EA
	(1) DODGE HITCH	81780	OBSOLETE	FAIR	WASH BAY	40.00 EA
	(1) DODGE HITCH	8160081	OBSOLETE	FAIR	WASH BAY	40.00 EA

NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair; and, working but not currently used by the department
Condition of the Asset: Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date:

4-1-16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: FLEET SHOP (WASH BAY PALLET #4) PG 1

PERSON COMPLETING

THE FORM: JOEY GONZALES

TELEPHONE NO.: 505-992-9837

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	(1) SHOCK	18-41762-000	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(1) GAS CAP	10840	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(1) BRKT	AL80108	OBSOLETE	FAIR	WASH BAY	3.00 EA
	(1) BOLT	N808237-5101A	OBSOLETE	FAIR	WASH BAY	1.00 EA
	(1) GSKT	3945603	OBSOLETE	FAIR	WASH BAY	3.00 EA
	(1) ROD	A4165410044	OBSOLETE	FAIR	WASH BAY	7.25 EA
	(1) THERMOSTAT	1-52079476AB	OBSOLETE	FAIR	WASH BAY	3.00 EA
	(1) BRY CAP	UNKNOWN	OBSOLETE	FAIR	WASH BAY	3.00 EA
	(1) WHL SEAL	CR32502	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(1) DRAG LINK	UNKNOWN	OBSOLETE	FAIR	WASH BAY	12.00 EA
	(1) CONVEX MIRROR	12201-5	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(1) KNOB	FOVY-8519-A	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(1) IGN	FD315	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(1) SEAL & WEAR SLEEVE	84302	OBSOLETE	FAIR	WASH BAY	8.00 EA
	(1) SHOCK MOUNT	141150	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(1) RUBBER SPACER	1113950095	OBSOLETE	FAIR	WASH BAY	9.00 EA
	(1) ELEC SENSOR	6011-1	OBSOLETE	FAIR	WASH BAY	8.00 EA
	(1) GSKT	12608969	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(1) PIN	L94081	OBSOLETE	FAIR	WASH BAY	3.00 EA

NOTE: Possible Reasons for Surplus:
Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date:

4-1-16

SANTA FE COUNTY
FIXED ASSETS SURPLUS PROGRAM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: FLEET SHOP (WASH BAY PALLET #4) PG2

PERSON COMPLETING
THE FORM: JOEY GONZALES

TELEPHONE NO.: 505-992-9837

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	(1) SHOCK	6300UK0220N	OBSOLETE	FAIR	WASH BAY	9.00 EA
	(1) HOSE	193573	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(1) CONNECTOR	109069	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(2) BOLT	500030	OBSOLETE	FAIR	WASH BAY	3.00 EA
	(1) SEAL KIT	2263	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(1) BOLT	616GC248	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(4) THERMOSTAT	31169	OBSOLETE	FAIR	WASH BAY	4.00 EA
	(2) THERMOSTAT	32259	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) THERMOSTAT	1-04792237AB	OBSOLETE	FAIR	WASH BAY	4.00 EA
	(1) FUEL PUMP	FS175	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(1) FUEL PUMP STRAINER	E2068	OBSOLETE	FAIR	WASH BAY	3.00 EA
	(1) DIST CAP	DR475	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) SPRING	1801963B	OBSOLETE	FAIR	WASH BAY	7.00 EA
	(1) BRG	18002229	OBSOLETE	FAIR	WASH BAY	9.00 EA
	(1) SOL	6509055	OBSOLETE	FAIR	WASH BAY	12.00 EA
	(1) EXP VALVE	E-1000321C2	OBSOLETE	FAIR	WASH BAY	10.00 EA
	(1) VALVE	134072	OBSOLETE	FAIR	WASH BAY	12.00 EA

NOTE: Possible Reasons for Surplus:
Condition of the Asset: Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Robert Y. Martinez

Date:

4-1-16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: FLEET SHOP (WASH BAY PALLET#4) PG3

PERSON COMPLETING

THE FORM: JOEY GONZALES

TELEPHONE NO.: 505-992-9837

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	(1) MODULE	15850268	OBSOLETE	FAIR	WASH BAY	9.00 EA
	(3) PLUG BOOT	SPP39	OBSOLETE	FAIR	WASH BAY	3.00 EA
	(2) COIL	FD503	OBSOLETE	FAIR	WASH BAY	12.00 EA
	(1) SEAT BELT ASSY	7-929	OBSOLETE	FAIR	WASH BAY	9.00 EA
	(1) HORN	70-388-1117	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) SWITCH	2FRH-19E768-AB	OBSOLETE	FAIR	WASH BAY	9.00 EA
	(1) BLOWER SW	AL77714	OBSOLETE	FAIR	WASH BAY	8.00 EA
	(1) FITTING	T81538	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(1) TRANS FORK	PC103388E	OBSOLETE	FAIR	WASH BAY	10.00 EA
	(1) SENSOR	XC4T-13480AA	OBSOLETE	FAIR	WASH BAY	12.00 EA
	(1) AIR BREATHER	FGHZ-19N619-BA	OBSOLETE	FAIR	WASH BAY	3.00 EA
	(1) BRS	LM1040403	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) BG	LM48548	OBSOLETE	FAIR	WASH BAY	3.00 EA
	(1) BRG	4T20682	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(1) SWITCH	20803736	OBSOLETE	FAIR	WASH BAY	9.00 EA
	(1) SENSOR	MA1260	OBSOLETE	FAIR	WASH BAY	9.00 EA
	(1) SENSOR	1-05269870AB	OBSOLETE	FAIR	WASH BAY	8.00 EA
	(2) GSKT	15280606	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(1) SOLENOID	AT161636	OBSOLETE	FAIR	WASH BAY	12.00 EA

NOTE: Possible Reasons for Surplus:
Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Robert Mark

Date:

4-1-16

SANTA FE COUNTY
FIXED ASSETS SURPLUS - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: FLEET SHOP (WASH BAY PALLET #4) PG4

PERSON COMPLETING
THE FORM: JOEY GONZALES

TELEPHONE NO.: 505-992-9837

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	(1) TIE CHAIN	QG20069	OBSOLETE	FAIR	WASH BAY	20.00 EA
	(1) NUT	T16464	OBSOLETE	FAIR	WASH BAY	3.00 EA
	(1) BOLT	19H2545	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(1) GSKT	R94320	OBSOLETE	FAIR	WASH BAY	3.00 EA
	(1) SPACERS	25512286	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(1) CAP	413059	OBSOLETE	FAIR	WASH BAY	7.00 EA
	(1) BLOWER MTR	35344	OBSOLETE	FAIR	WASH BAY	12.00 EA
	(1) A/C TUBE	4L32-19D850-AA	OBSOLETE	FAIR	WASH BAY	12.00 EA
	(1) VALVE BODY	HA69225	OBSOLETE	FAIR	WASH BAY	20.00 EA
	(1) A/C TUBE	19129790	OBSOLETE	FAIR	WASH BAY	12.00 EA
	(1) A/C TUBE	19129789	OBSOLETE	FAIR	WASH BAY	12.00 EA
	(1) BATT CABLE	4W7T148060	OBSOLETE	FAIR	WASH BAY	15.00 EA
	(2) TRANS LINE	10269710	OBSOLETE	FAIR	WASH BAY	12.00 EA
	(1) BRG CAP	4009	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(1) AIR VALVE	4451033561053	OBSOLETE	FAIR	WASH BAY	15.00 EA
	(1) TIE ROD END	D0H2-3A130-B	OBSOLETE	FAIR	WASH BAY	12.00 EA
	(1) KING PIN SET	2275522	OBSOLETE	FAIR	WASH BAY	15.00 EA
	(1) SEAL	8835S	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(1) OIL SEAL	5072	OBSOLETE	FAIR	WASH BAY	2.00 EA

NOTE: Possible Reasons for Surplus:
Condition of the Asset:

Obsolte; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Robert M. [Signature]

Date:

4-1-16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: FLEET SHOP (WASH BAY PALLET #4) PG5

PERSON COMPLETING
THE FORM: JOEY GONZALES

TELEPHONE NO.: 505-992-9837

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	(1) WHEEL END SEAL	471744	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(2) WHEEL SEAL	CR26297	OBSOLETE	FAIR	WASH BAY	4.00 EA
	(1) SEAL	710103	OBSOLETE	FAIR	WASH BAY	4.00 EA
	(1) SEAL	UNKNOWN	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(1) U-JOINT	UNKNOWN	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(1) CONNECTION AIR	3060015	OBSOLETE	FAIR	WASH BAY	8.00 EA
	(1) U-JOINT	UNKNOWN	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(1) SPARK PLUG SET	35-0151	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(1) SPARK PLUG SET	WIR35-8305	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(1) SPARK PLUG SET	35-8185	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(1) SPARK PLUG SET	WIR35-8324	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(1) SPARK PLUG SET	35-8302	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(1) O RING	25271	OBSOLETE	FAIR	WASH BAY	1.00 EA
	(1) BRKT	43A0811632	OBSOLETE	FAIR	WASH BAY	15.00 EA
	(4) TIE ROD END	R230062	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(1) U-JOINT	TK676	OBSOLETE	FAIR	WASH BAY	8.00 EA
	(1) CTR BRG KIT	210121-X	OBSOLETE	FAIR	WASH BAY	15.00 EA
	(1) TAPERED ROLLER BRG	HM212049	OBSOLETE	FAIR	WASH BAY	3.00 EA
	(1) U-JOINT	1-0170	OBSOLETE	FAIR	WASH BAY	6.00 EA

NOTE: Possible Reasons for Surplus:
Condition of the Asset: Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date:

4-1-16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT 1

DEPARTMENT: FLEET SHOP(WASH BAY PALLET #4)PG6

PERSON COMPLETING
THE FORM: JOEY GONZALES

TELEPHONE NO.: 505-992-9837

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
(1) U-JOINT		TF1302	OBSOLETE	FAIR	WASH BAY	6.00 EA
(1) U-TUBE BREATHER KIT		507162	OBSOLETE	FAIR	WASH BAY	8.00 EA
(2) U-JOINT		TK99300	OBSOLETE	FAIR	WASH BAY	6.00 EA
(1) SWAY BAR		545-1251	OBSOLETE	FAIR	WASH BAY	16.00 EA
(2) OIL SEAL JOINT RADIAL		13863	OBSOLETE	FAIR	WASH BAY	12.00 EA
(4) SEAL		3771	OBSOLETE	FAIR	WASH BAY	4.00 EA
(1) U-JOINT		SPL250X	OBSOLETE	FAIR	WASH BAY	6.00 EA
(1) SPEEDI SLEEVE		99293	OBSOLETE	FAIR	WASH BAY	8.00 EA
(1) BRK PADS		87715377	OBSOLETE	FAIR	WASH BAY	12.00 EA
(1) MOGOU BRG		212049	OBSOLETE	FAIR	WASH BAY	6.00 EA
(1) TRK WHL SEAL		35066	OBSOLETE	FAIR	WASH BAY	6.00 EA
(1) OIL SEAL		127589DAN	OBSOLETE	FAIR	WASH BAY	4.00 EA
(2) T/L LENSE		T104010	OBSOLETE	FAIR	WASH BAY	4.00 EA
(1) FILTER		89348	OBSOLETE	FAIR	WASH BAY	2.00 EA
(3) HR METER		CPS00852	OBSOLETE	FAIR	WASH BAY	12.00 EA
(3) SOL		SS-596	OBSOLETE	FAIR	WASH BAY	8.00 EA
(6) COIL PACKS		104609095A1	OBSOLETE	FAIR	WASH BAY	12.00 EA

NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair; and, working but not currently used by the department
Condition of the Asset: Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Robert M. Smith

Date:

4-1-16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: FLEET SHOP (WASH BAY PALLET#4)PG7

PERSON COMPLETING

THE FORM: JOEY GONZALES

TELEPHONE NO.:

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	(1) COIL PACKS	15002839JAD	OBSOLETE	FAIR	WASH BAY	12.00 EA
	(1) KING PINS	3015047CD1	OBSOLETE	FAIR	WASH BAY	16.00 EA
	(3) PLUG WIRE SET	35-8313	OBSOLETE	FAIR	WASH BAY	12.00 EA
	(1) TIE ROD	DOHZ-3A130-B	OBSOLETE	FAIR	WASH BAY	8.00 EA
	(1) SEAL	3771	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(1) W/MTR	SPRGS2598	OBSOLETE	FAIR	WASH BAY	8.00 EA
	(1) U-JOINT	D-1103-10-R	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(1) HR METER	AT226353	OBSOLETE	FAIR	WASH BAY	12.00 EA
	(13) ORFICE TUBES	FL250	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(1) RACE	72487	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(1) RACE	JM716010	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(1) BRG	3984	OBSOLETE	FAIR	WASH BAY	8.00 EA
	(1) BRG	B65	OBSOLETE	FAIR	WASH BAY	8.00 EA
	(1) BRG	SKF314EC	OBSOLETE	FAIR	WASH BAY	8.00 EA
	(1) HORN	40141	OBSOLETE	FAIR	WASH BAY	4.00 EA
	(1) CV BOOT	GG-1016	OBSOLETE	FAIR	WASH BAY	4.00 EA
	(1) WIPER	AT117253	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(2) LIGHT	G23212	OBSOLETE	FAIR	WASH BAY	4.00 EA
	(1) AC HOSE	10269713	OBSOLETE	FAIR	WASH BAY	12.00 EA

NOTE: Possible Reasons for Surplus:
Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director Robert G. Smith

Date: 4-1-16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: FLEET SHOP (WASH BAY PALLET#4) PG8

PERSON COMPLETING
THE FORM: JOEY GONZALES

TELEPHONE NO.:

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	(1) SENSOR	XC4Z-100988-AA	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(1) THERMOSTAT	52079476AB	OBSOLETE	FAIR	WASH BAY	4.00 EA
	(1) T/S SWITCH	XW32-13K359-BA	OBSOLETE	FAIR	WASH BAY	12.00 EA
	(1) INTER SW	26036311	OBSOLETE	FAIR	WASH BAY	9.00 EA
	(1) RACE	8516410	OBSOLETE	FAIR	WASH BAY	4.00 EA
	(1) RACE	6420	OBSOLETE	FAIR	WASH BAY	4.00 EA
	(1) RACE	SKFJM716610	OBSOLETE	FAIR	WASH BAY	4.00 EA
	(1) HEADLAMP	10365	OBSOLETE	FAIR	WASH BAY	12.00 EA
	(1) AIR VALVE	T-218U4-0	OBSOLETE	FAIR	WASH BAY	9.00 EA
	(5) THERMOSTAT	3L3Z8575	OBSOLETE	FAIR	WASH BAY	3.00 EA
	(2) THERMOSTAT	TRT-1153	OBSOLETE	FAIR	WASH BAY	3.00 EA
	(1) SPEED SENSOR	72-3687	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(1) SEALED BEAM	4509	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) O RING	5IM7040	OBSOLETE	FAIR	WASH BAY	1.00 EA
	(1) SPARK PLUG SET	128013	OBSOLETE	FAIR	WASH BAY	12.00 EA
	(1) FILTER	BF-888	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(1) FILTER	PT189	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(1) THERMOSTAT	4792237	OBSOLETE	FAIR	WASH BAY	3.00 EA
	(1) BRK PINS	H5060	OBSOLETE	FAIR	WASH BAY	3.00 EA

NOTE: Possible Reasons for Surplus:
Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Rodney M. Smith

Date:

4-1-16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: FLEET SHOP (WASH BAY PALLET#4)PG9

PERSON COMPLETING
THE FORM: JOEY GONZALES

TELEPHONE NO.: 505-992-9837

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	(1) THERMOSTAT	14218	OBSOLETE	FAIR	WASH BAY	3.00 EA
	(1) FUEL CAP	10819	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(1) O/FILLER CAP	10092	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(1) A/C LINE	12472311	OBSOLETE	FAIR	WASH BAY	15.00 EA
	(1) SHOCK	18-41762-000	OBSOLETE	FAIR	WASH BAY	8.00 EA
	(1) PRO JOINT	10-4-32	OBSOLETE	FAIR	WASH BAY	16.00 EA
	(1) T/S SW	01-4830-99	OBSOLETE	FAIR	WASH BAY	12.00 EA
	(1) F/CAP	AR36752	OBSOLETE	FAIR	WASH BAY	3.00 EA
	(1) SEAL KIT	7270700	OBSOLETE	FAIR	WASH BAY	10.00 EA
	(1) CYL & KEY	US113L	OBSOLETE	FAIR	WASH BAY	5.00 EA
	(1) COVER	107-6141	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(2) BRKT	1344258C1	OBSOLETE	FAIR	WASH BAY	3.00 EA
	(1) SPRINKLER NOZZLE	194085	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(2) LOCK ASSY	97398C1	OBSOLETE	FAIR	WASH BAY	12.00 EA
	(1) TEMP CNTL	230009	OBSOLETE	FAIR	WASH BAY	6.00 EA
	(1) F/SOL	AT161619	OBSOLETE	FAIR	WASH BAY	16.00 EA
	(1) WHL NUT	119882	OBSOLETE	FAIR	WASH BAY	1.00 EA
	(2) GSKT	RG-571	OBSOLETE	FAIR	WASH BAY	.50 EA
	(1) GSKT	70194	OBSOLETE	FAIR	WASH BAY	.50 EA

NOTE: Possible Reasons for Surplus:
Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Robert M. Smith

Date:

4-1-16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT

DEPARTMENT: FLEET SHOP (WASH BAY PALLET#4) PG 10

PERSON COMPLETING
THE FORM: JOEY GONZALES

TELEPHONE NO.: 505-992-9837

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
(1) GSKT		0901-7867	OBSOLETE	FAIR	WASH BAY	.50 EA
(2) GSKT		10333578	OBSOLETE	FAIR	WASH BAY	.50 EA
(1) GSKT		780319	OBSOLETE	FAIR	WASH BAY	.50 EA
(1) GSKT		RG-571	OBSOLETE	FAIR	WASH BAY	.50 EA
(3) GSKT		15206606	OBSOLETE	FAIR	WASH BAY	.50 EA
(1) SCREWS		T108806	OBSOLETE	FAIR	WASH BAY	.25 EA
(4) TUMBLER		12549131	OBSOLETE	FAIR	WASH BAY	3.00 EA
(1) CYL		26049533	OBSOLETE	FAIR	WASH BAY	6.00 EA
(1) THERMOSTAT		24505924	OBSOLETE	FAIR	WASH BAY	3.00 EA
(1) EXH GSKT		401793	OBSOLETE	FAIR	WASH BAY	3.00 EA
(1) RACE		72487	OBSOLETE	FAIR	WASH BAY	6.00 EA
(1) YOKE		UNKNOWN	OBSOLETE	FAIR	WASH BAY	12.00 EA
(1) H/LAMP		1810908	OBSOLETE	FAIR	WASH BAY	5.00 EA
(2) H/LAMP		78856	OBSOLETE	FAIR	WASH BAY	5.00 EA
(1) U-JOINT		2-2275	OBSOLETE	FAIR	WASH BAY	6.00 EA
(1) F/CAP		10836	OBSOLETE	FAIR	WASH BAY	8.00 EA
(1) IGN SW		BWDC517	OBSOLETE	FAIR	WASH BAY	5.00 EA

NOTE: Possible Reasons for Surplus:
Condition of the Asset: Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director Robert Mandy Date: 4-1-16

EXHIBIT A

FLEET SHOP(WASH BAY PALLET#4) PG11

PERSON COMPLETING THE FORM: JOEY GONZALES

505-992-9837

[illegible]

Obsolete; excessive cost to repair; and, working but not currently used by the department
 Damaged; destroyed; working (note the condition-good, fair, or poor)

our knowledge.

Date: 4-1-16

Robert Marks

Date:

SANTA FE COUNTY
FIXED ASSETS SURPLUS INVENTORY - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT

DEPARTMENT: FLEET SHOP WASH BAY PELLET#5

PERSON COMPLETING
THE FORM: DEAN K

TELEPHONE NO: 992-3034

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	(1) SURP BELT	KO40365	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(1) SURP BELT	KO40378	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(4) SURP BELT	KO40388	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(3) SURP BELT	KO40410	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(2) SURP BELT	KO40415	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(4) SURP BELT	KO60390	OBSOLETE	FAIR	WASH BAY	2.00 EA
	(2) SURP BELT	KO60470	OBSOLETE	FAIR	WASH BAY	3.00 EA
	(2) SURP BELT	KO60525	OBSOLETE	FAIR	WASH BAY	3.00 EA
	(1) SURP BELT	KO60642	OBSOLETE	FAIR	WASH BAY	3.00 EA
	(3) SURP BELT	KO60703	OBSOLETE	FAIR	WASH BAY	3.00 EA
	(1) SURP BELT	KO60721	OBSOLETE	FAIR	WASH BAY	3.00 EA
	(2) SURP BELT	KO60790	OBSOLETE	FAIR	WASH BAY	3.00 EA
	(4) SURP BELT	KO60837	OBSOLETE	FAIR	WASH BAY	3.00 EA
	(1) SURP BELT	KO60866	OBSOLETE	FAIR	WASH BAY	3.50 EA
	(5) SURP BELT	KO60908	OBSOLETE	FAIR	WASH BAY	3.50 EA
	(3) SURP BELT	KO60935	OBSOLETE	FAIR	WASH BAY	3.50 EA
	(5) SURP BELT	KO60945	OBSOLETE	FAIR	WASH BAY	3.50 EA
	(1) SURP BELT	KO60947	OBSOLETE	FAIR	WASH BAY	3.50 EA
	(3) SURP BELT	KO60975	OBSOLETE	FAIR	WASH BAY	3.50 EA

NOTE: Possible Reasons for Surplus:
Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date:

4-1-16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: FLEET SHOP WASH BAY PELLET#5

PERSON COMPLETING
THE FORM: DEAN K

TELEPHONE NO.: 992-3034

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	(4) SURP BELT	KO60980	OBSOLETE	FAIR	WASH BAY	3.50 EA
	(3) SURP BELT	KO60990	OBSOLETE	FAIR	WASH BAY	3.50 EA
	(1) SURP BELT	KO61010	OBSOLETE	FAIR	WASH BAY	3.50 EA
	(1) SURP BELT	KO61020	OBSOLETE	FAIR	WASH BAY	3.50 EA
	(1) SURP BELT	KO61080	OBSOLETE	FAIR	WASH BAY	3.50 EA
	(1) SURP BELT	KO61110	OBSOLETE	FAIR	WASH BAY	3.50 EA
	(1) SURP BELT	KO61115	OBSOLETE	FAIR	WASH BAY	3.50 EA
	(1) SURP BELT	KO61203	OBSOLETE	FAIR	WASH BAY	3.50 EA
	(2) SURP BELT	KO80700	OBSOLETE	FAIR	WASH BAY	4.20 EA
	(4) SURP BELT	KO80700HD	OBSOLETE	FAIR	WASH BAY	4.20 EA
	(2) SURP BELT	KO80730	OBSOLETE	FAIR	WASH BAY	4.20 EA
	(3) SURP BELT	KO80740HD	OBSOLETE	FAIR	WASH BAY	4.20 EA
	(2) SURP BELT	KO80855HD	OBSOLETE	FAIR	WASH BAY	4.20 EA
	(2) SURP BELT	KO70855	OBSOLETE	FAIR	WASH BAY	4.00 EA
	(2) SURP BELT	KO70885	OBSOLETE	FAIR	WASH BAY	4.00 EA
	(3) SURP BELT	KO70885	OBSOLETE	FAIR	WASH BAY	4.00 EA
	(1) SURP BELT	KO70976	OBSOLETE	FAIR	WASH BAY	4.00 EA

NOTE: Possible Reasons for Surplus:
Condition of the Asset: Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

4-1-16

Date:

Robert M. Smith

Department Director

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT

DEPARTMENT: FLEET DEPT. WASH BAY PALLET #5

PERSON COMPLETING THE FORM: DEAN K.

TELEPHONE NO.: 992-3034

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	(1) SURP BELT	KO71130	OBSOLETE	FAIR	WASH BAY	4.00 EA
	(1) SURP BELT	KO80385HD	OBSOLETE	FAIR	WASH BAY	4.20 EA
	(1) SURP BELT	KO80560	OBSOLETE	FAIR	WASH BAY	4.20 EA
	(3) SURP BELT	KO80560HD	OBSOLETE	FAIR	WASH BAY	4.20 EA
	(3) SURP BELT	KO80839HD	OBSOLETE	FAIR	WASH BAY	4.20 EA
	(3) SURP BELT	KO80952HD	OBSOLETE	FAIR	WASH BAY	4.20 EA
	(1) SURP BELT	KO86704	OBSOLETE	FAIR	WASH BAY	4.20 EA
	(1) FAN BELT	A60	OBSOLETE	FAIR	WASH BAY	4.20 EA
	(1) FAN BELT	828	OBSOLETE	FAIR	WASH BAY	4.20 EA
	(2) FAN BELT	C71	OBSOLETE	FAIR	WASH BAY	4.20 EA
	(1) FAN BELT	XL7260	OBSOLETE	FAIR	WASH BAY	4.20 EA
	(1) FAN BELT	XL7280	OBSOLETE	FAIR	WASH BAY	4.00 EA
	(2) FAN BELT	XL7312	OBSOLETE	FAIR	WASH BAY	4.00 EA
	(1) FAN BELT	XL7435	OBSOLETE	FAIR	WASH BAY	4.00 EA
	(4) FAN BELT	XL7485	OBSOLETE	FAIR	WASH BAY	4.00 EA
	(2) FAN BELT	XL7575	OBSOLETE	FAIR	WASH BAY	4.00 EA
	(1) FAN BELT	XL7603	OBSOLETE	FAIR	WASH BAY	4.00 EA
	(3) FAN BELT	XL7612	OBSOLETE	FAIR	WASH BAY	4.00 EA
	(2) FAN BELT	9430HD	OBSOLETE	FAIR	WASH BAY	4.20 EA

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Damaged; destroyed; working (note the condition-good, fair, or poor)

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Department Director Robert M. [Signature] Date: 4-1-16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: FLEET DEPT WASH BAY PALLOT#5

PERSON COMPLETING
THE FORM: DEAN K

TELEPHONE NO.: 992-3034

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	(1) FAN BELT	20430368	OBSOLETE	FAIR	WASH BAY	4.60 EA
	(2) FAN BELT	28430	OBSOLETE	FAIR	WASH BAY	4.40 EA
	(1) FAN BELT	3076492	OBSOLETE	FAIR	WASH BAY	4.46 EA
	(1) FAN BELT	3281981	OBSOLETE	FAIR	WASH BAY	4.25 EA
	(1) FAN BELT	98035629	OBSOLETE	FAIR	WASH BAY	4.25 EA
	(1) FAN BELT	RE12086	OBSOLETE	FAIR	WASH BAY	4.25 EA
	(1) FAN BELT	R135194	OBSOLETE	FAIR	WASH BAY	4.40 EA
	(5) FAN BELT	R135607	OBSOLETE	FAIR	WASH BAY	4.40 EA
	(3) FAN BELT	RE44538	OBSOLETE	FAIR	WASH BAY	4.40 EA
	(4) FAN BELT	T164949	OBSOLETE	FAIR	WASH BAY	4.25 EA
	(3) FAN BELT	T166823	OBSOLETE	FAIR	WASH BAY	4.25 EA
	(1) FAN BELT	GT17372E	OBSOLETE	FAIR	WASH BAY	4.60 EA
	(3) FAN BELT	GT17426	OBSOLETE	FAIR	WASH BAY	4.60 EA
	(2) FAN BELT	GT17432	OBSOLETE	FAIR	WASH BAY	4.60 EA
	(5) FAN BELT	GT17436	OBSOLETE	FAIR	WASH BAY	4.60 EA
	(1) FAN BELT	GT17446E	OBSOLETE	FAIR	WASH BAY	4.60 EA
	(5) FAN BELT	GT17462	OBSOLETE	FAIR	WASH BAY	4.60 EA
	(3) FAN BELT	GT17512	OBSOLETE	FAIR	WASH BAY	4.60 EA
	(3) FAN BELT	GT17572	OBSOLETE	FAIR	WASH BAY	4.60 EA

NOTE: Possible Reasons for Surplus:
Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

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Department Director

Date:

4-1-16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: FLEET DEPT WASH BAY PALLET#5

PERSON COMPLETING

THE FORM: DEAN K

TELEPHONE NO.:

992-3034

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	(1) FAN BELT	GT28506	OBSOLETE	FAIR	WASH BAY	4.25 EA
	(1) FAN BELT	GT4080680	OBSOLETE	FAIR	WASH BAY	4.25 EA
	(1) FAN BELT	6K551	OBSOLETE	FAIR	WASH BAY	4.25 EA
	(1) FAN BELT	80926	OBSOLETE	FAIR	WASH BAY	6.20 EA
	(1) FAN BELT	IN-2934	OBSOLETE	FAIR	WASH BAY	6.20 EA
	(1) FAN BELT	219-3304	OBSOLETE	FAIR	WASH BAY	6.20 EA
	(1) FAN BELT	312-8933	OBSOLETE	FAIR	WASH BAY	6.20 EA
	(3) FAN BELT	4N-8597	OBSOLETE	FAIR	WASH BAY	6.20 EA
	(1) FAN BELT	4P-5436	OBSOLETE	FAIR	WASH BAY	6.20 EA
	(1) FAN BELT	88GB439P502	OBSOLETE	FAIR	WASH BAY	5.40 EA
	(1) FAN BELT	2080777	OBSOLETE	FAIR	WASH BAY	5.40 EA
	(3) FAN BELT	88GB447P672	OBSOLETE	FAIR	WASH BAY	5.40 EA
	(1) FAN BELT	JK6-1118	OBSOLETE	FAIR	WASH BAY	4.40 EA
	(5) FAN BELT	JK8-715	OBSOLETE	FAIR	WASH BAY	4.40 EA
	(20) MISC ASST FAN BELTS	MISC ASST	OBSOLETE	FAIR	WASH BAY	22

NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair; and, working but not currently used by the department
Condition of the Asset: Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date:

4-1-16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: FLEET SHOP WASHBAY PALLET#6

PERSON COMPLETING
THE FORM: DEAN K

TELEPHONE NO.: 992-3034

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	(12) AIR FILTER	PA2234	OBSOLETE	FAIR	WASH BAY	1.24 EA
	(18) AIR FILTER	PA2164	OBSOLETE	FAIR	WASH BAY	1.24 EA
	(25) AIR FILTER	PA2178	OBSOLETE	FAIR	WASH BAY	1.24 EA
	(2) AIR FILTER	18265	OBSOLETE	FAIR	WASH BAY	1.36 EA
	(3) AIR FILTER	PA2232	OBSOLETE	FAIR	WASH BAY	1.36 EA
	(2) AIR FILTER	PA2177	OBSOLETE	FAIR	WASH BAY	1.36 EA
	(1) AIR FILTER	PA1680	OBSOLETE	FAIR	WASH BAY	1.36 EA
	(1) AIR FILTER	PA18010	OBSOLETE	FAIR	WASH BAY	1.36 EA
	(3) TRANS FILTER	85904	OBSOLETE	FAIR	WASH BAY	2.49 EA
	(4) TRANS FILTER	18055	OBSOLETE	FAIR	WASH BAY	2.49 EA
	(2) TRANS FILTER	18024	OBSOLETE	FAIR	WASH BAY	2.49 EA
	(6) TRANS FILTER	18004	OBSOLETE	FAIR	WASH BAY	2.49 EA
	(1) TRANS FILTER	19999	OBSOLETE	FAIR	WASH BAY	2.49 EA
	(3) TRANS FILTER	18022	OBSOLETE	FAIR	WASH BAY	2.49 EA
	(1) AIR FILTER	PA4112	OBSOLETE	FAIR	WASH BAY	1.36 EA
	(2) TRANS FILTER	18032	OBSOLETE	FAIR	WASH BAY	2.49 EA
	(2) TRANS FILTER	18056	OBSOLETE	FAIR	WASH BAY	2.49 EA
	(4) AIR FILTER	PA2226	OBSOLETE	FAIR	WASH BAY	1.36 EA
	(2) AIR FILTER	PA2158	OBSOLETE	FAIR	WASH BAY	1.36 EA

NOTE: Possible Reasons for Surplus:
Condition of the Asset: Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date:

4-1-16

SANTA FE COUNTY
FIXED ASSETS SURPLUS - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: FLEET SHOP WASHBAY PALLET#6

PERSON COMPLETING

THE FORM: DEAN K

TELEPHONE NO.:

992-3034

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	(1) AIR FILTER	PA4163	OBSOLETE	FAIR	WASH BAY	3.80 EA
	(4) AIR FILTER	PA2160	OBSOLETE	FAIR	WASH BAY	3.62 EA
	(9) AIR FILTER	PA615	OBSOLETE	FAIR	WASH BAY	1.89 EA
	(5) TRANS FILTER	05013470AC	OBSOLETE	FAIR	WASH BAY	4.20 EA
	(1) TRANS FILTER	TF249	OBSOLETE	FAIR	WASH BAY	4.20 EA
	(1) AIR FILTER	46902	OBSOLETE	FAIR	WASH BAY	1.89 EA
	(2) FUEL FILTER	95136	OBSOLETE	FAIR	WASH BAY	2.25 EA
	(1) FUEL FILTER	86136	OBSOLETE	FAIR	WASH BAY	2.25 EA
	(1) FUEL FILTER	33243	OBSOLETE	FAIR	WASH BAY	3.10 EA
	(1) TRANS FILTER	83443C	OBSOLETE	FAIR	WASH BAY	4.20 EA
	(1) FUEL FILTER	BF7673-D	OBSOLETE	FAIR	WASH BAY	2.40 EA
	(1) OIL FILTER	1205001	OBSOLETE	FAIR	WASH BAY	1.89 EA
	(1) FUEL FILTER	215984	OBSOLETE	FAIR	WASH BAY	2.25 EA
	(1) TRANS FILTER	B-42	OBSOLETE	FAIR	WASH BAY	4.20 EA
	(1) AIR FILTER	4708303	OBSOLETE	FAIR	WASH BAY	2.10 EA
	(1) AIR FILTER	95268	OBSOLETE	FAIR	WASH BAY	1.89 EA
	(2) AIR FILTER	PA2008	OBSOLETE	FAIR	WASH BAY	1.89 EA

NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair, and, working but not currently used by the department
Condition of the Asset: Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Date:

4-1-16

EXHIBIT A

FLEET SHOP WASHDAY PALLET#6

TING

DEAN K

992-3034

[illegible]

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is true and correct.

Department Director Robert M. Smith

Department Director *K. Robert F. Winters*

4-1-16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: FLEET WASH BAY PALLET #7
PERSON COMPLETING THE FORM: DEAN K
TELEPHONE NO.: 992-3034

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	(3) ROTORS	680129	OBSOLETE	FAIR	WASH BAY	12.50EA
	(4) ROTORS	56629	OBSOLETE	FAIR	WASH BAY	12.50EA
	(8) ROTORS	56641	OBSOLETE	FAIR	WASH BAY	12.50EA
	(1) ROTOR	55054	OBSOLETE	FAIR	WASH BAY	12.50EA
	(2) ROTORS	56242	OBSOLETE	FAIR	WASH BAY	12.50EA
	(1) ROTOR	680026	OBSOLETE	FAIR	WASH BAY	12.50EA
	(2) ROTORS	680129	OBSOLETE	FAIR	WASH BAY	12.50EA
	(2) ROTORS	66744	OBSOLETE	FAIR	WASH BAY	12.50EA
	(1) ROTOR	ST66744L	OBSOLETE	FAIR	WASH BAY	14.00EA
	(1) ROTOR	HP86641L	OBSOLETE	FAIR	WASH BAY	14.00EA
	(2) ROTORS	123.62023	OBSOLETE	FAIR	WASH BAY	15.50EA
	(4) ROTORS	66914	OBSOLETE	FAIR	WASH BAY	12.50EA
	(4) ROTORS	780082	OBSOLETE	FAIR	WASH BAY	14.00EA
	(6) ROTORS	780073	OBSOLETE	FAIR	WASH BAY	14.00EA
	(1) ROTOR	ST80082R	OBSOLETE	FAIR	WASH BAY	14.00EA
	(1) ROTOR	ST6774L	OBSOLETE	FAIR	WASH BAY	14.00EA
	(2) ROTORS	56828	OBSOLETE	FAIR	WASH BAY	14.00EA
	(1) DRUM	ST780082L	OBSOLETE	FAIR	WASH BAY	14.00EA

NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair; and, working but not currently used by the department
Condition of the Asset: Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.
Department Director: [Signature] Date: 4-1-16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: FLEET WASH BAY PALLET #7

PERSON COMPLETING
THE FORM: DEAN K

TELEPHONE NO.:

992.3034

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	(1) DRUM	BS583R	OBSOLETE	FAIR	WASH BAY	14,00EA
	(1) BRAKE SHOE	815PG	OBSOLETE	FAIR	WASH BAY	14,00EA
	(2) BRAKE SHOE	BS514	OBSOLETE	FAIR	WASH BAY	14,00EA
	(1) POWER STEERING MOTOR	20-864	OBSOLETE	FAIR	WASH BAY	18,50EA
	(2) BRAKE PADS	MX759	OBSOLETE	FAIR	WASH BAY	14,00EA
	(1) BRAKE PADS	PGD069M	OBSOLETE	FAIR	WASH BAY	14,00EA
	(1) BRAKE PADS	PDG010C	OBSOLETE	FAIR	WASH BAY	14,00EA
	(1) BRAKE PADS	SGD1589C	OBSOLETE	FAIR	WASH BAY	14,00EA
	(1) BRAKE PADS	BMD679	OBSOLETE	FAIR	WASH BAY	14,00EA
	(1) BRAKE PADS	PDG730M	OBSOLETE	FAIR	WASH BAY	14,00EA
	(1) BRAKE SHOE	EX748	OBSOLETE	FAIR	WASH BAY	14,00EA
	(1) BRAKE PADS	GMD614	OBSOLETE	FAIR	WASH BAY	14,00EA
	(3) BRAKE PADS	SSD614A	OBSOLETE	FAIR	WASH BAY	14,00EA
	(1) BRAKE PADS	MX674A	OBSOLETE	FAIR	WASH BAY	14,00EA
	(1) BRAKE PADS	PD727	OBSOLETE	FAIR	WASH BAY	14,00EA
	(1) FUEL FILTER	BF1171	OBSOLETE	FAIR	WASH BAY	3,00EA
	(2) BRAKE SHOE	GMD785F	OBSOLETE	FAIR	WASH BAY	14,00EA

NOTE: Possible Reasons for Surplus:
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Damaged; destroyed; working (note the condition-good, fair, or poor)

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Department Director

Date:

4-1-16

SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2016
ALL OTHER ASSETS

EXHIBIT A

DEPARTMENT: FLEET WASH BAY PALLET #7

PERSON COMPLETING
THE FORM: DEAN K

TELEPHONE NO.: 992-3034

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	(4) BRAKE SHOE	SSD659	OBSOLETE	FAIR	WASH BAY	14.00EA
	(1) BRAKE SHOE	PDG727C	OBSOLETE	FAIR	WASH BAY	14.00EA
	(1) BRAKE SHOE	XS659	OBSOLETE	FAIR	WASH BAY	14.00EA
	(1) BRAKE SHOE	BMD52	OBSOLETE	FAIR	WASH BAY	14.00EA
	(1) BRAKE SHOE	GCD690	OBSOLETE	FAIR	WASH BAY	14.00EA
	(1) BRAKE SHOE	GMD450	OBSOLETE	FAIR	WASH BAY	14.00EA
	(1) BRAKE SHOE	BMD149	OBSOLETE	FAIR	WASH BAY	14.00EA
	(1) BRAKE SHOE	GMD652	OBSOLETE	FAIR	WASH BAY	14.00EA
	(1) BRAKE SHOE	SSD628	OBSOLETE	FAIR	WASH BAY	14.00EA
	(1) BRAKE SHOE	GMD154	OBSOLETE	FAIR	WASH BAY	14.00EA
	(1) BRAKE SHOE	GCD726	OBSOLETE	FAIR	WASH BAY	14.00EA
	(1) BRAKE SHOE	PD726	OBSOLETE	FAIR	WASH BAY	14.00EA
	(1) WIPER MOTOR	40-1011	OBSOLETE	FAIR	WASH BAY	9.50EA
	(1) BRAKE PADS	SSD557	OBSOLETE	FAIR	WASH BAY	14.00EA
	(1) BRAKE PADS	745PG	OBSOLETE	FAIR	WASH BAY	14.00EA

NOTE: Possible Reasons for Surplus:
Condition of the Asset: Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

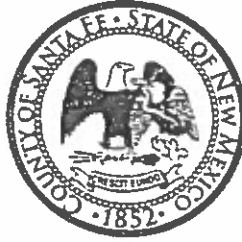
Date:

4-1-16

Henry P. Roybal
Commissioner, District 1

Miguel Chavez
Commissioner, District 2

Robert A. Anaya
Commissioner, District 3



Kathy Holian
Commissioner, District 4

Liz Stefanics
Commissioner, District 5

Katherine Miller
County Manager

MEMORANDUM

DATE: May 11, 2015

TO: Board of County Commissioners

FROM: Michael Kelley, PE - Public Works Department Director

VIA: Katherine Miller, County Manager

ITEM AND ISSUE: *BCC Meeting May 31, 2016*

Resolution 2016-_____, A Resolution Authorizing the Disposition of Fixed Assets in
Accordance with State Statute (Public Works / Erik Aaboe)

SUMMARY:

Santa Fe County issued an Invitation to Bid (ITB #2016-0189-PW/BT) for bidders to request purchase of the used chandelier globes for historic chandeliers located at the Old Judicial Complex at 100 Catron Street. This resolution authorizes the sale of the chandelier globes in conformance with Resolution 2007-81.

BACKGROUND:

Resolution No. 2007-81 adopted the Fixed Assets and Inventory Exempt Items Policy (Policy). The Policy defines "inventory exempt items" as "[a]n item or group of items that is purchased for less than \$3,000, but has an expected useful life extending beyond the fiscal year in which it was purchased and is not consumable in its use." "Fixed assets" are defined as "[a]n item or group of items which was purchased for \$3,000 or more, has a useful life which extends beyond the fiscal year in which it was purchased, and is not consumable in its use." [Policy, Paragraph III.]

Depending upon their value at the time of purchase, the globes and chandeliers of which they are a part meet one or the other of these definitions. Disposition of fixed assets and inventory exempt items both require BCC approval under Paragraph V(G)(7) of the Policy. The policy requires "approval by the BCC to surplus listed items." Disposition of tangible personal property may be made through a variety of means, including "through the central purchasing office of the governing authority by means of competitive sealed bid or public auction". NMSA 1978, § 13-6-1(D).

The competitive sealed bid conducted through ITB #2016-0189-PW/BT resulted in the award to Mr. Rod Tweet of Second Street Brewery, Inc. Santa Fe County subsequently determined that one chandelier (eight globes) will be retained by the County for use in the new County Administrative Office Building currently being designed. As described in the letter attached, Mr. Tweet agrees to modify his bid to acquire 32 globes instead of 40 at the same unit cost.

ACTION REQUESTED:

Please approve the attached Resolution to authorize the sale of 32 old chandelier globes to the successful bidder.

SANTA FE COUNTY
RESOLUTION NO. 2016-

**A RESOLUTION AUTHORIZING THE DISPOSITION OF FIXED ASSETS IN
ACCORDANCE WITH STATE STATUTE**

WHEREAS, Santa Fe County (County) desires to dispose certain personal property identified in Exhibit A, attached; and

WHEREAS, Exhibit A details each item of personal property by department or office, tag number, description of fixed asset, serial number, reason for surplus, condition of fixed asset, location of fixed asset, and/or estimated value; and

WHEREAS, the Board of County Commissioners (BCC) hereby determines that (i) each item of personal property on Exhibit A is worn-out, unusable, or obsolete to the extent that the item is no longer economical or safe for continued use by the County and (ii) each item on Exhibit A has an estimated current resale value of five thousand dollars (\$5,000) or less.

NOW, THEREFORE, BE IT RESOLVED that the BCC (i) approves of the disposal of the personal property listed on Exhibit A, pursuant to NMSA 1978, Section 13-6-1 (2012), and (ii) directs that, to the extent feasible, the personal property shall be recycled as scrap metal and, if that it is not feasible, that it be disposed of as otherwise allowed by law.

PASSED, APPROVED, AND ADOPTED THIS 31st DAY OF MAY, 2016.

**BOARD OF COUNTY COMMISSIONERS
OF SANTA FE COUNTY**

Miguel Chavez, Chair

ATTEST:

Geraldine Salazar, County Clerk

APPROVED AS TO FORM:

Gregory S. Shaffer, County Attorney



11

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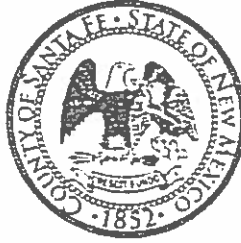
13



Henry P. Roybal
Commissioner, District 1

Miguel M. Chavez
Commissioner, District 2

Robert A. Anaya
Commissioner, District 3



Kathy Holian
Commissioner, District 4

Liz Stefanics
Commissioner, District 5

Katherine Miller
County Manager

MEMORANDUM

To: Santa Fe County Board of County Commissioners

From: Carole H. Jaramillo, Finance Division Director *CH*

Through: Katherine Miller, County Manager

Date: May 10, 2016

Re: Resolution No. 2016 - ____, A Resolution Requesting A Budget Increase To The GOB Series 2005 Fund (330), The GOB Series 2007A Fund (331), The GOB Series 2007B Fund (332), The 2008 GRT Revenue Bond Fund (333), The 2009 Capital Outlay GRT Revenue Bonds Fund (336), The GOB Series 2001 Fund (353), The 1997A GRT Revenue Bond Fund (370), And The GOB Series 2001A Fund (385) To Budget Remaining Cash Balances In The Funds And To Budget Operating Transfers To The GOB Debt Service Fund (401) And The GRT Debt Service Fund (406) To Allow For Close-Out Of The Bonds / \$19,697.
(Finance Division / Carole Jaramillo)

ISSUE:

The Finance Division is seeking approval to increase the GOB Series 2005 Fund (330), the GOB Series 2007A Fund (331), the GOB Series 2007B Fund (332), the 2008 GRT Revenue Bond Fund (333), the 2009 Capital Outlay GRT Revenue Bond Fund (336), the GOB Series 2001 Fund (353), the 1997A GRT Revenue Bond Fund (370), and the GOB Series 2001A Fund (385) to budget remaining cash balances in the funds and to budget operating transfers to the GOB Debt Service Fund (401) and the GRT Debt Service Fund (406) to allow for close-out of the bonds.

BACKGROUND:

In order to formally close out the bonds, a final cash balance must be budgeted for each bond and expenses made against that budgeted cash. The proposed action will budget transfers from the bonds funds to the debt service funds utilizing the final remaining cash balances of investment income. The requested action will budget remaining cash in the GOB Series 2005 Fund (330), the GOB Series 2007A Fund (331), the GOB Series 2007B Fund (332), the 2008 GRT Revenue Bond Fund (333), the 2009 Capital Outlay GRT Revenue Bond Fund (336), the GOB Series 2001 Fund

(353), the 1997A GRT Revenue Bond Fund (370), and the GOB Series 2001A Fund (385) to budget remaining cash balances in the funds and to budget operating transfers to the GOB Debt Service Fund (401) and the GRT Debt Service Fund (406) to pay debt service and close out the bond funds.

RECOMMENDATION:

The Finance Division recommends that the budget for the bond funds listed above be increased by \$19,697 to allow for bond close-out.

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RESOLUTION 2016 -

BUDGET ADJUSTMENT CONTINUATION SHEET

BUDGETED REVENUES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	REVENUE NAME	INCREASE AMOUNT	DECREASE AMOUNT
336	0000	385	0400	Budgeted Cash	\$2	
353	0000	385	0400	Budgeted Cash	\$391	
370	0000	385	0400	Budgeted Cash	\$161	
385	0000	385	0400	Budgeted Cash	\$1,023	
401	1610	311	0501	Property Tax / Current		\$10,752
401	1610	390	0330	Operating Transfer In / From Fund 330	\$1,386	
401	1610	390	0331	Operating Transfer In / From Fund 331	\$6,635	
401	1610	390	0332	Operating Transfer In / From Fund 332	\$1,317	
401	1610	390	0353	Operating Transfer In / From Fund 353	\$391	
401	1610	390	0385	Operating Transfer In / From Fund 385	\$1,023	
406	1622	390	0101	Operating Transfer In / From Fund 101	\$161	\$163
406	1622	390	0370	Operating Transfer In / From Fund 370	\$2	
406	1625	390	0336	Operating Transfer In / From Fund 336		
406	1696	390	0101	Operating Transfer In / From Fund 101		\$8,782
406	1696	390	0333	Operating Transfer In / From Fund 333	\$8,782	
TOTAL (if SUBTOTAL, check here X)					\$39,394	\$19,697
NET REVENUE INCREASE/(DECREASE)						

BUDGETED EXPENDITURES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	CATEGORY / LINE ITEM NAME	INCREASE AMOUNT	DECREASE AMOUNT
331	0000	490	0401	Operating Transfer Out / To Fund 401	\$6,635	
332	0000	490	0401	Operating Transfer Out / To Fund 401	\$1,317	
333	0796	490	0406	Operating Transfer Out / To Fund 406	\$8,782	
336	0000	490	0406	Operating Transfer Out / To Fund 406	\$2	
353	0000	490	0401	Operating Transfer Out / To Fund 401	\$391	
370	0000	490	0406	Operating Transfer Out / To Fund 406	\$161	
385	0000	490	0401	Operating Transfer Out / To Fund 401	\$1,023	
TOTAL (if SUBTOTAL, check here)					\$28,642	\$19,697
NET EXPENDITURE INCREASE/(DECREASE)						

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A RESOLUTION REQUESTING AUTHORIZATION TO MAKE THE BUDGET ADJUSTMENT DETAILED ON THIS FORM

Whereas, the Board of County Commissioners meeting in regular session on May 31, 2016, did request the following budget adjustment:

Department / Division: County Manager / Finance Fund Name: GOB Series 2005 (330), GOB Series 2007A (331), GOB Series 2007B (332), 2008 GRT Revenue Bond (333), 2009 Capital Outlay GRT Revenue Bonds (336), GOB Series 2001 (353), 1997A GRT Revenue Bond (370), GOB Series 2001A (385), GOB Debt Service (401), and GRT Debt Service (406)

Budget Adjustment Type: Budget Transfers Between Funds Fiscal Year: 2016 (July 1, 2015 - June 30, 2016)

BUDGETED REVENUES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	REVENUE NAME	INCREASE AMOUNT	DECREASE AMOUNT
330	0000	385	0400	Budgeted Cash	\$1,386	
331	0000	385	0400	Budgeted Cash	\$6,635	
332	0000	385	0400	Budgeted Cash	\$1,317	
333	0000	385	0400	Budgeted Cash	\$8,782	
TOTAL (if SUBTOTAL, check here ☒)					\$18,120	

BUDGETED EXPENDITURES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	CATEGORY / LINE ITEM NAME	INCREASE AMOUNT	DECREASE AMOUNT
101	0000	490	0406	Operating Transfer Out / To Fund 406		\$163
101	0796	490	0406	Operating Transfer Out / To Fund 406		\$8,782
101	0303	412	7090	Other Operating Costs / Misc.	\$8,945	
330	0000	490	0401	Operating Transfer Out / To Fund 401	\$1,386	
TOTAL (if SUBTOTAL, check here ☒)					\$10,331	\$8,945

Requesting Department Approval: Carole H. Jaramillo Title: Finance Division Director Date: _____

Finance Department Approval: Carole H. Jaramillo Entered by: _____ Date: _____

County Manager Approval: _____ Updated by: _____ Date: _____

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RESOLUTION 2016 - _____

ATTACH ADDITIONAL SHEETS IF NECESSARY.

DEPARTMENT CONTACT: Name: Carole Jaramillo Dep/Div: CMO / Finance Phone No.: 986-6375

DETAILED JUSTIFICATION FOR REQUESTING BUDGET ADJUSTMENT (If applicable, cite the following authority: State Statute, grant name and award date, other laws, regulations, etc.):

- 1) Please summarize the request and its purpose.
Request is to increase the GOB Series 2005 Fund (330), the GOB Series 2007A Fund (331), the GOB Series 2007B Fund (332), the 2008 GRT Revenue Bond Fund (333), the 2009 Capital Outlay GRT Revenue Bonds Fund (336), the GOB Series 2001 Fund (353), the 1997A GRT Revenue Bond Fund (370), and the GOB Series 2001A Fund (385) to budget remaining cash balances in the funds and to budget operating transfers to the GOB Debt Service Fund (401) and the GRT Debt Service Fund (406) to allow for close-out of the bonds.

a) Employee Actions

Line Item	Action (Add/Delete Position, Reclass, Overtime)	Position Type (permanent, term)	Position Title

b) Professional Services (50-xx) and Capital Category (80-xx) detail:

Line Item	Detail (what specific things, contracts, or services are being added or deleted)	Amount

- 2) Is the budget action for RECURRING expense _____ or for NON-RECURRING (one-time only) expense X

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ATTACH ADDITIONAL SHEETS IF NECESSARY.

DEPARTMENT CONTACT:

Name: Carole Jaramillo Dept/Div: CMO / Finance Phone No.: 986-6375

DETAILED JUSTIFICATION FOR REQUESTING BUDGET ADJUSTMENT (If applicable, cite the following authority: State Statute, grant name and award date, other laws, regulations, etc.):

- 3) Does this request impact a revenue source? If so, please identify (i.e. General Fund, state funds, federal funds, etc.), and address the following:
 - a) If this is a state special appropriation, YES _____ NO X
If YES, cite statute and attach a copy.
 - b) Does this include state or federal funds? YES _____ NO X
If YES, please cite and attach a copy of statute, if a special appropriation, or include grant name, number, award date and amount, and attach a copy of a award letter and proposed budget.
 - c) Is this request is a result of Commission action? YES _____ NO X
If YES, please cite and attach a copy of supporting documentation (i.e. Minutes, Resolution, Ordinance, etc.).
 - d) Please identify other funding sources used to match this request.
There are no other funding sources to match this request.

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NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Santa Fe County that the Local Government Division of the Department of Finance and Administration is hereby requested to grant authority to adjust budgets as detailed above.

Approved, Adopted, and Passed This 31st Day of May, 2016.

Santa Fe Board of County Commissioners

Miguel M. Chavez, Chairperson

ATTEST:

Geraldine Salazar, County Clerk



