Henry P. Roybal Commissioner, District 1

Anna Hansen
Commissioner, District 2

Robert A. Anaya Commissioner, District 3



Anna T. Hamilton Commissioner, District 4

Ed Moreno

Commissioner, District 5

Katherine Miller County Manager

#### **MEMORANDUM**

To:

Santa Fe County Board of County Commissioners

From:

Stephanie Schardin Clarke, Finance Director

Via:

Katherine Miller, County Manager

Date:

May 8, 2018

Subject: Resolution No. 2018-\_\_\_, A Resolution Authorizing The Disposition Of Fixed Assets Worth

\$5,000 Or Less In Accordance With State Statute. (Finance/Stephanie Schardin Clarke)

#### 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 worth \$5,000 or less in order to determine its eligibility for disposition.

#### **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 (2013). 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 disposition. The final listing of all items is then forwarded to all Santa Fe County departments/elected offices, as well as to the NM Association of Counties, to see if other departments/elected offices or New Mexico Counties can use the items that may be offered for disposition.

#### **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. 2018-**

#### 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 (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 8th DAY OF MAY, 2018.

BOARD OF COUNTY COMMISSIONERS OF SANTA FE COUNTY

| Anna C. Hansen, Chair       |      |  |
|-----------------------------|------|--|
| ATTESTATION:                |      |  |
| Geraldine Salazar, County C | 11 - |  |

APPROVED AS TO FORM:

R. Bruce Frederick, County Attorney

### FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2018 VEHICLES/HEA' EQUIPMENT

EXHIBIT

| DEPARTMENT:                | Assessor's Office                     |   | · · · · · · · · · · · · · · · · · · · |                       |                                       |                            |                 |
|----------------------------|---------------------------------------|---|---------------------------------------|-----------------------|---------------------------------------|----------------------------|-----------------|
| PERSON COMPI<br>THE FORM:  | LETING<br>P.J. Griego                 |   | ····                                  |                       | TELEPHONE NO.:                        | 986-6309                   |                 |
| TAG<br>NUMBER              | DESCRIPTION<br>OF FIXED ASSET         | VEHICLE<br>ID NO.                       | MILEAGE/<br>MACHINE HOURS             | REASON<br>FOR SURPLUS | CONDITION OF FIXED ASSET              | LOCATION OF<br>FIXED ASSET | ESTIMATED VALUE |
| 3-46735                    | 2001 Dodge Durango Silver/ unit 226   | 1B4HS28Z11F568618                       | 50,206                                | Unused                | Fair                                  | Fleet                      | 2301            |
| 3-46769                    | 2001 Dodge Durango Silver/ unit 227   | 1B4HS28Z11F568619                       | 78139                                 | Unused                | Fair                                  | Fleet                      | 1862            |
| 3-47657                    | 2001 Dodge 1500 Quad Silver/ unit 228 | 1B7HF13Z91J568986                       | 86023                                 | Unused                | Fair                                  | Fleet                      | 3275            |
|                            |                                       |   |                                       |                       |                                       |                            |                 |
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#### FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2018 VEHICLES/HEAVY EQUIPMENT

| SD:SENIORS                       |  |                           |                       | -                        |                            |                 |
|----------------------------------|--|---------------------------|-----------------------|--------------------------|----------------------------|-----------------|
| LETING<br>ERESA CASADOS          |  |                           |                       | TELEPHONE NO.:           | 992-9848                   |                 |
| DESCRIPTION<br>OF FIXED ASSET    | VEHICLE<br>ID NO.  | MILEAGE/<br>MACHINE HOURS | REASON<br>FOR SURPLUS | CONDITION OF FIXED ASSET | LOCATION OF<br>FIXED ASSET | ESTIMATED VALUE |
| 009 FORD HOTSHOT                 | 1FTLR1FE4APA18909  | 136774                    | EXCESS COST           | POOR                     | PUBLIC WORKS               | 1000.00         |
| 008 FORD 15 PASSANGER VAN        | 1FMSS3IL98DA66768  | 112214                    | EXCESS COST           | POOR                     | PUBLIC WORKS               | 3800.00         |
| 004 CHEVY SILVERADO              | 1GCHK24UX4E245015  | 145161                    | OBSOLETE              | POOR                     | 901 W ALAMEDA              | 4000.00         |
| 004 FORD TAURUS XL               | 1FAFP5229YG17 <b>1372</b>  | 140117                    | OBSOLETE              | POOR                     | PUBLIC WORKS               | 400.00          |
| 998 CHEVY BLAZER 4X4             | 1GNDT13W5W2279254  | 98722                     | OBSOLETE              | POOR                     | PUBLIC WORKS               | 1000.00         |
| ,                                |  |                           |                       |                          |                            |                 |
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|                                  | xcessive cost to repair, or working left, working (note the condition-good |                           | d by department.      |                          |                            |                 |
| e Approval / Certification:      | ZVa-   | -                         | 3/9                   | /18                      | <del>-</del>               |                 |
| that the assets noted above have | been examined and the informatio   |                           | _                     |                          |                            |                 |
| tor Allfelf Canla                | <u> </u>   | Date:                     | - 3/8/18              |                          | <del>-</del>               |                 |
|                                  |  | Date:                     | 4.17.                 | 19                       | <del>-</del>               |                 |

## SANTA FE ( )NTY FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2018 VEHICLES/HEAVY EQUIPMENT

| DEFAILING           | CONNECTIONS/ADI   |  | <del></del>                  |                       |                             |                            |                 |
|---------------------|---|--|------------------------------|-----------------------|-----------------------------|----------------------------|-----------------|
| PERSON CONTHE FORM: | MPLETING<br>MELISSA MARTINEZ FOR SERGI                                    | EANT D. CAMPOS   |                              |                       | TELEPHONE NO.:              | (505) 428-3860             | <del></del>     |
| TAG<br>NUMBER       | DESCRIPTION<br>OF FIXED ASSET   | VEHICLE<br>ID NO.  | MILEAGE/<br>MACHINE HOURS    | REASON<br>FOR SURPLUS | CONDITION OF<br>FIXED ASSET | LOCATION OF<br>FIXED ASSET | ESTIMATED VALUE |
| G69769              | 2007 CHEVY MALIBU   | 1G12S57F37F283762  | 96,708                       | HIGH MILEAGE          | FAIR                        | CORRECTIONS/ADF            | \$2,500.00      |
| G69243              | 2001 DODGE RAM 1500   | 3B7HF12Y21G174658  | 140,705                      | HIGH MILEAGE          | FAIR                        | CORRECTIONS/ADF            | \$1,500.00      |
| G62424              | 2005 DODGE CARAVAN  | 1D4GP25E95B385289  | 96,850                       | HIGH MILEAGE          | FAIR                        | CORRECTIONS/ADF            | \$1,500.00      |
| G64373              | 2006 FORD E150 VAN  | 1FMRE11W66HB22384  | 65,942                       | HIGH MILEAGE          | FAIR                        | CORRECTIONS/ADF            | \$2,500.00      |
| G90317              | 2002 FORD CROWN VICTORIA  | 2FAFP71W62X106710  | 143,898                      | HIGH MILEAGE          | FAIR                        | CORRECTIONS/ADF            | \$1,000.00      |
|                     |   |  |                              |                       | ·                           |                            | <del> </del>    |
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|                     | ble Reasons for Surplus: Obsolete;<br>ition of the Asset: Damaged, destro |  |                              | а ру авраптет.        |                             |                            |                 |
|                     | n (   |  | 25                           |                       | ·                           |                            |                 |
| Fleet Mainten       | ance Approval / Certification:  | Nave   |                              |                       |                             |                            |                 |
| We hereby ce        | rtify that the assets noted above hav                                     | ve been examined and the information   | ر<br>on is accurate to the l | best of our knowle    | dge.                        |                            | •               |
| Department D        | pirector A  |  | _ Dale:                      | 4/11/18               | <u> </u>                    | <b>-</b>                   |                 |
| County Manag        | ger   |  | _ Date:                      | 4.17.1                | <u> </u>                    | -                          |                 |
|                     |   | the state of the s |                              |                       |                             |                            |                 |

#### JANIA I L COUNTI

### FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2018 VEHICLES/HEAVY EQUIPMENT

| blic Safety/ Fire             |   |                           |                  | •              |             |                    |
|-------------------------------|---|---------------------------|------------------|----------------|-------------|--------------------|
| ETING<br>eve Moya             |   |                           |                  | TELEPHONE NO.: | 9923083     | }                  |
| DESCRIPTION<br>OF FIXED ASSET | VEHICLE<br>ID NO.   | MILEAGE/<br>MACHINE HOURS |                  | CONDITION OF   | LOCATION OF | ESTIMATED<br>VALUE |
| 96 Dodge Van                  | 2B5WB3577TK16045  | 56095                     | exessive cost    | Роог           | Fire Admin  | 500                |
| 84 GMC                        | 1GDT9C4J1EV534394   | 13319                     | exessive cost    | Poor           | Edgewood    | 2500               |
|                               |   |                           |                  |                |             |                    |
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|                               | te; excessive cost to repair, or working<br>troyed, working (note the condition-go<br>L PHL |                           | ed by department |                | -           |                    |
| 4                             | nave been examined and the informati  | ion is accurate to the    | best of our know | ledge.         |             |                    |
| or Magricage                  |   | . Date:                   | 4.17.            | 18             | -           |                    |
| 10)                           | <i>U</i>  | Date:                     | 417.1            | B              |             |                    |
|                               |   | Date:                     |                  | <u> </u>       |             |                    |

#### FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2018 VEHICLES/HEAVY QUIPMENT

EXHIBIT (

| DEPARTMEN               | T_Public Works/Property Control             |                                      | <u> </u>                  |                                    | _                           |                            |                 |
|-------------------------|---|--------------------------------------|---------------------------|------------------------------------|-----------------------------|----------------------------|-----------------|
| PERSON CON<br>THE FORM: | MPLETING<br>Sammy Romero, Building Services | Foreman & A                          |                           |                                    | TELEPHONE NO.:              | 505-986-6219               | ·               |
| TAG<br>NUMBER           | DESCRIPTION<br>OF FIXED ASSET               | VEHICLE<br>ID NO.                    | MILEAGE/<br>MACHINE HOURS | REASON<br>FOR SURPLUS<br>Purchased | CONDITION OF<br>FIXED ASSET | LOCATION OF<br>FIXED ASSET | ESTIMATED VALUE |
| G60629                  | 08 Chevy Colorado                           | 1GCDT1463588223784                   | 184870                    | replacement                        | Working fair condition      | Fleet yard                 | \$1,500         |
|                         |   |                                      |                           |                                    |                             |                            |                 |
|                         |   |                                      |                           |                                    |                             |                            |                 |
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| Condi                   | GA F  | d, working (note the condition-good, | fair, or poor)            | st of our knowledge                | 3                           |                            |                 |

#### FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2018 VEHICLES/HEAVY EQUIPMENT

| Public Works/Property Control                     |  |                        |                  |                        | CXH113       |           |
|---|--|------------------------|------------------|------------------------|--------------|-----------|
| MPLETING<br>Eppie Tapia, Maintenance Foreman      | 3                                      |                        |                  | TELEPHONE NO.:         | 505-986-6223 |           |
|   |  |                        |                  |                        |              |           |
| DESCRIPTION                                       | VEHICLE                                | MILEAGE/               | REASON           | CONDITION OF           | LOCATION OF  | ESTIMATED |
| OF FIXED ASSET                                    | ID NO.                                 | MACHINE HOURS          | FOR SURPLUS      | FIXED ASSET            | FIXED ASSET  | VALUE     |
| 02 Chevy Silverado                                | 1GCEK14T32Z237669                      | 177027                 | Excessive cost   | Working poor condition | Fleet yard   | ¢1 E00    |
| OZ OHOVY OHVERAGO                                 | 1GCLK141322237669                      | 177027                 | to repair        | CORGILION              | rieet yaid   | \$1,500   |
|   |  |                        |                  |                        |              |           |
|   |  |                        |                  |                        |              |           |
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| l<br>le Reasons for Surplus: <i>Obsolete; exc</i> | receive post to rappir, or working hus | t not currently used h | v danartment     |                        |              |           |
| ion of the Asset: Damaged, destroyed,             |  |                        | , doparimoni     |                        |              |           |
| •   | [ ,                                    |                        |                  |                        |              |           |
| tify that the assets noted above have b           | een examined and the information is    |                        | of our knowledge |                        |              |           |
| ector A decorate                                  |  | Date.                  | 4.17.            |                        | <b>.</b>     |           |
| er  |  | Date:                  | 4.11.            | <u> </u>               | -            |           |

### FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2018 VEHICLES/HEAVY EC 'MENT

EXHIBIT

| PARTMENT            | Public Works Roads                  |  |                               | ····                  |                          |                         |                    |
|---------------------|-------------------------------------|--|-------------------------------|-----------------------|--------------------------|-------------------------|--------------------|
| RSON COM<br>E FORM: | IPLETING<br>Eric Giron              |  |                               |                       | TELEPHONE NO.:           | 992-9859                |                    |
| TAG<br>NUMBER       | DESCRIPTION<br>OF FIXED ASSET       | VEHICLE<br>ID NO.  | MILEAGE/<br>MACHINE HOURS     | REASON<br>FOR SURPLUS | CONDITION OF FIXED ASSET | LOCATION OF FIXED ASSET | ESTIMATED<br>VALUE |
| 4304                | Freightliner Dump Truck             | 655/ 1FVXFCYB5WP909313                                       | 248132                        | Motor Blown           | Poor                     | PW Yard                 | 8,000.45           |
| 3986                | Freightliner Dump Truck             | 654/ 1FVXFCYB3WP909312                                       | 202278                        | Motor Weak            | Poor                     | PW Yard                 | 9,000.23           |
| 2 <b>*17713</b>     | Lee Boy Paver (2000)                | 1051299005448  | unknown due to<br>not working | doesn't Work          | Poor                     | PW Yard                 | 10,231.99          |
| 7656                | Ford F 350                          | 550/ 1FDWW37F71EB93655                                       | 173058                        | doesn't start         | Poor                     | Dist 1 Maint Yard       | 2,500              |
| 2512                | Ford F350                           | 511-1/ 1FTWX31R78EC93592                                     | 98348                         | Motor Blown           | Poor                     | PW Yard                 | 3,000.46           |
| 1                   | Ingersol Rand Roller (1494)         | 7586S-1RSPSP84   |                               | Motor Blown           | Poor                     | PW Yard                 | 1,500.87           |
| 1                   | Cat CB-614                          | 7CD00151   |                               | Motor Blown           | Poor                     | PW Yard                 | 2,450.12           |
| 0836                | Ford F250                           | 529/ 1FTSF21R08EB34943                                       | 256839                        | Too much to fix       | Poor                     | PW Yard                 | 2,390.01           |
|                     |                                     |  |                               |                       |                          |                         |                    |
|                     |                                     |  |                               |                       |                          |                         |                    |
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|                     |                                     | e; excessive cost to repair, or working over the condition-g |                               | sed by departmen      | <i>t</i> .               |                         | ·                  |
| ∍t Maintena         | ince Approval / Certification:      | land Vana  | <i>'</i>                      |                       |                          | -                       |                    |
| hereby cer          | tify that the assets noted above ha | ave been examined and the informa                            |                               |                       |                          |                         |                    |
| artment Di          | rector Robert Mu                    |  | Date:                         | 3-2-1                 | ි ලි                     | <del></del> .           |                    |
| nty Manag           | ег                                  | 7  | _ Date:                       | 4.17                  | 18                       |                         |                    |

#### JANIA LE COORII

### FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2018 VEHICLES/HEAVY EQUIPMENT

| '/W Solid Waste  |                                 |                                  |  | _                        | CAHI                    |                    |
|--|---------------------------------|----------------------------------|--|--------------------------|-------------------------|--------------------|
| LETING<br>es Francisco   |                                 |                                  |  | TELEPHONE NO.:           | 992-3068                |                    |
| DESCRIPTION<br>OF FIXED ASSET  | VEHICLE<br>ID NO.               | MILEAGE/<br>MACHINE HOURS        | REASON<br>FOR SURPLUS                      | CONDITION OF FIXED ASSET | LOCATION OF FIXED ASSET | ESTIMATED<br>VALUE |
| lase Backhoe Unit 623  | JJG0222764                      | 9647                             | Old  | Poor                     | Nambe ·                 | 5,000              |
|  |                                 |                                  |  |                          |                         |                    |
|  |                                 |                                  |  |                          |                         |                    |
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|  |                                 |                                  |  |                          |                         |                    |
| Reasons for Surplus: Obsolete; n of the Asset: Damaged, destro   |                                 |                                  | ed by department                           |                          | -                       |                    |
| that the assets noted above had story the story that the assets noted above had story that the story that the assets noted above had story that the asset of | ve been examined and the inform | nation is accurate to the  Date: | best of our know                           | 1edge.<br>7. ) B         | -                       |                    |

### FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2018 VEHICLES/HEAVY EC MENT

EXHIBIT

| <b>EPARTMENT</b>      | Public Works Utilities   |   |  |                               | _                        | •                       |  |
|-----------------------|--|---|--|-------------------------------|--------------------------|-------------------------|--|
| ERSON COM<br>IE FORM: |  | s Utilities Infrastrucutre Manager  | i  |                               | TELEPHONE NO.:           | 505-490-0038            |  |
| TAG<br>NUMBER         | DESCRIPTION<br>OF FIXED ASSET  | VEHICLE<br>ID NO.   | MILEAGE/<br>MACHINE HOURS                          | REASON<br>FOR SURPLUS         | CONDITION OF FIXED ASSET | LOCATION OF FIXED ASSET | ESTIMATED<br>VALUE                           |
| 0 / 510               | F-350 Superduty  | Plate G56062  | 70082  | Blown Engine                  | Poor                     | Public Work Yard        | \$500.00                                     |
|                       |  | VIN 1FDWW37PP3ED60119   |  |                               |                          |                         |  |
|                       |  |   |  |                               |                          |                         |  |
|                       |  |   |  |                               |                          |                         |  |
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|                       |  |   |  |                               |                          |                         |  |
|                       |  |   |  |                               |                          |                         |  |
| Conditi               | le Reasons for Surplus: Obsolet<br>on of the Asset: Damaged, dest<br>nce Approval / Certification: | re; excessive cost to repair, or working post to repair, or working post the condition-grant of the condition of the | <br>ng but not currently us<br>ood, fair, or poor) |                               | <u>.</u>                 |                         | <u>                                     </u> |
| e hereby cert         |  | nave been examined and the informa  | ation is accurate to the                           | e best of our know<br>3 - 2 - | /ledge.<br>-/8           |                         |  |
| unty Manage           | er   | ·   | Date:  | 4.17.                         | 1,5                      | -                       |  |

EXHIBIT A

| I GMO | FTING |
|-------|-------|

ENT:

1: JORGE LOPEZ

CLERK'S

TELEPHONE NO.:

986-6288

| 3   | DESCRIPTION                     |            | REASON             | CONDITION OF   | LOCATION OF | ESTIMATED           |
|-----|---------------------------------|------------|--------------------|----------------|-------------|---------------------|
| 3ER | OF FIXED ASSET                  | SERIAL NO. | FOR SURPLUS        | FIXED ASSET    | FIXED ASSET | VALUE               |
|     | LASER TONER 3700/3500 DLK       | 75136      | NOT CURRENTLY USED | WORKING GOOD   | STORAGE     | \$100.00            |
|     | LASER TONER 3700/3500 BLK       | 75136      | NOT CURRENTLY USED | WORKING GOOD   | STORAGE     | \$100.00            |
|     | LASER TONER 3700/3500 BL        | 75137      | NOT CURRENTLY USED | WORKING GOOD   | STORAGE     | \$100.00            |
|     | LASER TONER 3700/3500-BL        | 75137      | NOT CURRENTLY USED | WORKING GOOD   | STORAGE     | \$100.00            |
|     | LASER TONER 3700/3500 YELLOW    | 75138      | NOT CURRENTLY USED | WORKING GOOD   | STORAGE     | \$100.00            |
|     | LASER TONER 3700/3500 YELLOW    | 75138      | NOT CURRENTLY USED | WORKING GOOD   | STORAGE     | \$100.00            |
|     | LASER TONER 3700/3500 YELLOW    | 75138      | NOT SURRENTLY USED | WORKING GOOD   | STORAGE     | \$100.00            |
|     | LASER TONER 3700/3500 MAGENTA   | 75143      | NOT CURRENTLY USED | WORKING GOOD   | STORAGE     | \$100.00            |
|     | LASER TONER 3700/3500 MAGENTA   | 75143      | NOT CURRENTLY USED | WORKING GOOD   | STORAGE     | \$100.00            |
|     | LASER FONER 3700/3500 MAGENTA   | 75143      | NOT CURRENTLY USED | WORKING GOOD   | STORAGE     | <del>\$100.00</del> |
|     | DESK STATION                    | N/A        | NOT CURRENTLY USED | GOOD CONDITION | STORAGE     | \$300.00            |
|     | SHELVING UNIT (sample ballot)   | N/A        | NOT CURRENTLY USED | POOR           | STORAGE     | \$10.00             |
|     | SHELVING UNIT (sample ballot)   | N/A        | NOT CURRENTLY USED | POOR           | STORAGE     | \$10.00             |
|     | SHELVING UNIT (sample ballot)   | N/A        | NOT CURRENTLY USED | POOR           | STORAGE     | \$10.00             |
|     | SHELVING UNIT (sample ballot)   | N/A        | NOT CURRENTLY USED | POOR           | STORAGE     | \$10.00             |
|     | SHELVING UNIT (sample ballot)   | N/A        | NOT CURRENTLY USED | POOR           | STORAGE     | \$10.00             |
|     |                                 |            |                    |                |             |                     |
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|     | Opening for Cumlus, Observation | 14         |                    |                |             |                     |

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

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

Director

Date

3-29-2011

| DEPARTMENT:                | CSD/HHSD/SENIOR PROGRAM  | *                     | ·   | <del></del>              |              |                 |
|----------------------------|--|-----------------------|---|--------------------------|--------------|-----------------|
| PERSON COMPLI<br>THE FORM: | ETING<br>VIDELLA T. MONTOYA  |                       | · · · · · · · · · · · · · · · · · · ·   | TELEPHONE NO.:           | 992-9853     |                 |
| TAG<br>NUMBER              | DESCRIPTION<br>OF FIXED ASSET  | SERIAL NO.            | REASON<br>FOR SURPLUS   | CONDITION OF FIXED ASSET | LOCATION OF  | ESTIMATED VALUE |
|                            | CMA DISHWASHER   | 165178                | OBSOLETE  | OBSOLETE                 | Admin Office | 5               |
|                            |  |                       |   |                          |              |                 |
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| Condition of               | easons for Surplus;<br>the Asset:<br>nat the assets noted above have been ex | Damaged; destroyed; v | ost to repair, and, working but n<br>working (note the condition-goo<br>ion is accurate to the best of ou | d, fair, or poor)        | rtment       |                 |
| Department Directo         | " Auther Dur   |                       | Da  | ite:                     | 7—           |                 |

EXHIBIT A

|               |                               |                 |                          | -                           |                            |   |
|---------------|-------------------------------|-----------------|--------------------------|-----------------------------|----------------------------|---|
| DMPLE         | ETING<br>VIDELLA T. MONTOYA   | <u></u>         | TELEPHONE NO.:           | 992-9853                    |                            |   |
| ER            | DESCRIPTION<br>OF FIXED ASSET | SERIAL NO.      | REASON<br>FOR SURPLUS    | CONDITION OF<br>FIXED ASSET | LOCATION OF<br>FIXED ASSET | ESTIMATED VALUE                               |
| · · · ban-bn- | True Freezer                  | 310047447       | excessive cost to repair | Poor                        | Admin Office               | . 5   |
|               | ice Machine                   | 310137575       | obsolete                 | obsolete                    | Admin Office               | 5   |
|               | HP OfficejetPro8600           | CN236BS1BX      | not used by deparment    | working                     | Admin Office               | 10  |
|               | HP OfficejetPro8600           | CN239BT12X      | not used by deparment    | working                     | Admin Office               | 10  |
|               | HP LaserJet P203335N          | CNB9R43117      | not used by deparment    | working                     | Admin Office               | 10  |
|               | HP OfficejetPro8600           | CN245B32C3      | not used by deparment    | working                     | Admin Office               | 5   |
|               | HP OfficejetPro8600           | CN233BT125      | not used by deparment    | working                     | Admin Office               | 5   |
| ***           | Brother MFC9010CN             | U6223BLOJ468089 | obsolete                 | obsolete                    | Admin Office               | 5   |
|               |                               |                 |                          |                             |                            |   |
|               |                               |                 |                          |                             | -                          |   |
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ible Reasons for Surplus: Obsolete; excessive cost to repair, or working but not currently used by department. lition of the Asset: Damaged, destroyed, working (note the condition-good, fair, or poor)

| ertify that the assets noted above have been examined and the information is accurate to the | he best of our knowledge. |
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| Director huchel Olan   | Date: 3/30/17-            |

#### UMMINI'L OUDINIT

#### FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2018 ALL OTHEK .SSETS

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EXHIBIT F.

DEPARTMENT:

CSD/SENIORS

PERSON COMPLETING

THE FORM:

VIDELLA T. MONTOYA

TELEPHONE NO.:

992-9853

| .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                               | <del></del>  | <del></del>           | - TEEL HONE NO.,            | 992-9000     | <del></del>        |
|---|-------------------------------|--------------|-----------------------|-----------------------------|--------------|--------------------|
| TAG<br>NUMBER                           | DESCRIPTION<br>OF FIXED ASSET | SERIAL NO    | REASON<br>FOR SURPLUS | CONDITION OF<br>FIXED ASSET | LOCATION OF  | ESTIMATED<br>VALUE |
| 17118                                   | CLEVELAND STEAMER             | 98574-063-01 | OBSOLETE              | OBSOLETE                    | Admin Office | 5                  |
| 10481                                   | CMA DISHWASHER                | 310137575    | OBSOLETE              | OBSOLETE                    | Admin Office | 5                  |
| IE008476                                | TRUE FREEZER                  | 310047447    | OBSOLETE              | OBSOLETE                    | Admin Office | 10                 |
| 18179                                   | ROYAL GAS RANGE               | 647912       | OBSOLETE              | OBSOLETE                    | Admin Office | 10                 |
|   |                               |              |                       |                             |              |                    |
|   |                               |              |                       |                             |              |                    |
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NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair, or working but not currently used by 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 | on is accurate to the best of our knowledge. |
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| Department Director AND SCANNO   | 1/2/   |
| Department Director ////////////////////////////////////                             | Date: Oblo IS                                |
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| NT:         | CSD/SENIORS  |  |   | <b>-</b>                    |                         |                 |
| OMPLE       |  |  |   |                             |                         |                 |
|             | VIDELLA T. MONTOYA   |  |   | _TELEPHONE NO.:             | 992-9853                |                 |
| ER          | DESCRIPTION<br>OF FIXED ASSET  | SERIAL NO.   | REASON<br>FOR SURPLUS                   | CONDITION OF<br>FIXED ASSET | LOCATION OF FIXED ASSET | ESTIMATED VALUE |
| 734         | COUCH  |  | NOT BEING USED BY DEPT.                 | GOOD                        | СНІМАУО                 | 15              |
|             |  |  |   |                             |                         |                 |
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|             | easons for Surplus: Obsolete; excessive co<br>f the Asset: Damaged, destroyed, working |  |   | ment.                       |                         |                 |
|             | and the second desired, the second   | (more are comaniem gr  | , (all ) a para y                       |                             |                         |                 |
| ertify th   | at the assets noted above have been exam   | nined and the informa  | tion is accurate to the best of our k   | knowledge.                  |                         |                 |
| Directo     | Mulul Cec  |  | Date:                                   | 3/1/18                      |                         |                 |
|             |  |  | •                                       |                             |                         | _               |
|             |  |  |   |                             |                         |                 |

### FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2018 ALL OTHEF 3SETS

EXHIBIT ..

| EPARTMENT:  | Finance Department   |   | 138 (142)                      |                             |                            |                 |
|---|--|---|--------------------------------|-----------------------------|----------------------------|-----------------|
| ERSON COMPLE<br>HE FORM:  | TING  Ken Baros / Meliss   | a Martinez                              |                                | TELEPHONE NO.:              | 986-6375                   |                 |
| TAG<br>NUMBER   | DESCRIPTION<br>OF FIXED ASSET  | SERIAL NO.                              | REASON<br>FOR SURPLUS          | CONDITION OF<br>FIXED ASSET | LOCATION OF<br>FIXED ASSET | ESTIMATED VALUE |
| NONE  | 4 Keyboards  | N/A                                     | Working But Not Currently Used | · Fair                      | Finance Closet             | \$1.00          |
| NONE  | 3 Mice   | N/A                                     | Working But Not Currently Used | Fair                        | Finance Closet             | \$1.00          |
| NONE  | 1 Soundbar Speakers  | N/A                                     | Working But Not Currently Used | Fair                        | Finance Closet             | \$1.00          |
| NONE  | 1 Monitor Stand  | N/A                                     | Working But Not Currently Used | Fair                        | Finance Closet             | \$1.00          |
| 4/14  | Dell Monitor E2214HB   | CHOFWW67426148COPUL                     | Working                        | Fair                        | Finance                    | \$1.00          |
| IE007499  | Gateway Monitor FPD 1930   | TL719A415006486                         | Working                        | Fair                        | Finance                    | \$1.00          |
| NONE  | HP Monitor L2208W  | CNK8350MZLT                             | Working                        | Fair                        | Finance                    | \$1.00          |
|   |  |   |                                |                             |                            |                 |
|   |  |   |                                |                             |                            |                 |
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| M-New Marie - |  |   |                                |                             |                            |                 |
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| Condition o   | easons for Surplus: Obsolete; excessive f the Asset: Damaged, destroyed, working the assets noted above have been expense. | ng (note the condition-good, fair, or p | poor)                          | 414/18                      |                            | _               |

EXHIBIT A

| ENT:         | Public Safety/ Fire Admin      |                |                       | •                           |                         |                    |
|--------------|--------------------------------|----------------|-----------------------|-----------------------------|-------------------------|--------------------|
| COMPLE<br>A: | ETING<br>Steve Moya            | TELEPHONE NO.: |                       |                             |                         |                    |
| G<br>BER     | DESCRIPTION<br>OF FIXED ASSET  | SERIAL NO.     | REASON<br>FOR SURPLUS | CONDITION OF<br>FIXED ASSET | LOCATION OF FIXED ASSET | ESTIMATED<br>VALUE |
|              | Light Fixtures x6 each         | N/A            | obsolite              | fair                        | fire admin              | 60                 |
|              | Pnuemax skid unit pump         | 2003/43/01     | currently not running | poor                        | fire admin              | 200                |
|              | SCBA Bottle                    | OL13493        | obsolite              | poor                        | fire admin              | 10                 |
|              | SCBA Bottle                    | OL13504        | obsolite              | poor                        | fire admin              | 10                 |
|              | SCBA Bottle                    | OL10402        | obsolite              | poor                        | fire admin              | . 10               |
| ,            | SCBA Bottle                    | OL10633        | obsolite              | poor                        | fire admin              | 10                 |
| <u>,</u>     | SCBA Bottle                    | OL10600        | obsolite              | poor                        | fire admin              | 10                 |
|              | SCBA Bottle                    | ALT-665-9184   | obsolite              | poor                        | fire admin              | 10                 |
|              | Bauer Breathing air compressor | 22808          | obsolite              | poor                        | fire admin              | 250                |
|              | office chair                   | N/A            | broken                | poor                        | fire admin              | 5                  |
|              | office chair                   | N/A            | broken                | poor                        | fire admin              | 5                  |
|              | office chair                   | N/A            | broken                | poor                        | fire admin              | 5                  |
|              | office chair                   | N/A            | broken                | poor                        | fire admin              | 5                  |
|              | office chair                   | N/A            | broken                | poor                        | fire admin              | 5                  |
|              | Mako filteration system        | N/A            |                       | OBSOLETE                    | Poor                    | Fire admin 5       |
|              |                                |                |                       |                             |                         |                    |
|              |                                |                |                       |                             |                         | <u> </u>           |
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ssible Reasons for Surplus: Obsolete; excessive cost to repair, or working but not currently used by department. ndition of the Asset: Damaged, destroyed, working (note the condition-good, fair, or poor)

| certify that the assets noted above have been examined and the information is accurate to the dest o | or our knowledge. |
|--|-------------------|
| t Director flatelectica  | Date: 4.2.18      |

#### UNIVIA LE UUUNI

#### FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2018 ALL OTHER SETS

EXHIBIT ..

| DΕ | PΑ | RT | ME  | NT: |  |
|----|----|----|-----|-----|--|
| ₩. |    |    | IV) |     |  |

Santa Fe County Fire/ Pojoaque Fire Dist

PERSON COMPLETING

THE FORM:

Nick Martinez

TELEPHONE NO.:

| TAG<br>NUMBER | DESCRIPTION<br>OF FIXED ASSET | SERIAL NO. | REASON<br>FOR SURPLUS | CONDITION OF<br>FIXED ASSET | LOCATION OF<br>FIXED ASSET | ESTIMATED VALUE |
|---------------|-------------------------------|------------|-----------------------|-----------------------------|----------------------------|-----------------|
| N/A           | SCBA Bottle                   | ALT24684   | OBSOLETE              | POOR                        | POJOAQUE                   | 15              |
| N/A           | SCBA Bottle                   | ALT24763   | OBSOLETE ·            | POOR                        | POJOAQUE                   | 15              |
| N/A           | SCBA Bottle                   | ALT24624   | OBSOLETE              | POOR                        | POJOAQUE                   | 15              |
| N/A           | SCBA Bottle                   | ALT24698   | OBSOLETE              | POOR                        | POJOAQUE                   | 15              |
| N/A           | SCBA Bottle                   | ALT24777   | OBSOLETE              | POOR                        | POJOAQUE                   | 15              |
| N/A           | SCBA Bottle                   | ALT24688   | OBSOLETE              | POOR                        | POJOAQUE                   | 15              |
| N/A           | SCBA Bottle                   | ALT24597   | OBSOLETE              | POOR                        | POJOAQUE                   | 15              |
| N/A           | SCBA Bottle                   | ALT5145    | OBSOLETE              | POOR                        | POJOAQUE                   | 15              |
| N/A           | SCBA Bottle                   | ALT27496   | OBSOLETE              | POOR                        | POJOAQUE                   | 15              |
| N/A           | SCBA Bottle                   | ALT5766    | OBSOLETE              | POOR                        | POJOAQUE                   | 15              |
| N/A           | SCBA Bottle                   | ALT7925    | OBSOLETE              | POOR                        | POJOAQUE                   | 15              |
| N/A           | SCBA Bottle                   | OT4290     | OBSOLETE              | POOR                        | POJOAQUE                   | 15              |
| N/A           | SCBA Bottle                   | OT4290     | OBSOLETE              | POOR                        | POJOAQUE                   | 15              |
| N/A           | SCBA Bottle                   | OT4713     | OBSOLETE              | POOR                        | POJOAQUE                   | 15              |
| N/A           | SCBA Bottle                   | OT4441     | OBSOLETE              | POOR                        | POJOAQUE                   | 15              |
|               |                               |            |                       |                             |                            |                 |
|               |                               |            |                       |                             |                            |                 |
|               |                               |            | ·                     |                             |                            |                 |
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NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair, or working but not currently used by department.

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

| <ul> <li>We hereby certify that the assets noted above have been examined and the information is</li> </ul>  | accurate to the best of our knowledge. |
|--|--|
| Department Director  | Date: 4 · 2 · 18                       |
| Separation Street Stree |  |

| ON COMPLETIN<br>ORM: <u>St</u> | eve Moya                      | ·           |                       | TELEPHONE NO.:           | 9923083                    | <del></del>        |
|--------------------------------|-------------------------------|-------------|-----------------------|--------------------------|----------------------------|--------------------|
| TAG<br>IUMBER                  | DESCRIPTION<br>OF FIXED ASSET | SERIAL NO.  | REASON<br>FOR SURPLUS | CONDITION OF FIXED ASSET | LOCATION OF<br>FIXED ASSET | ESTIMATED<br>VALUE |
| Fri                            | igidaire Stove                | F66F3685TSA | broken                | роог                     | La Cienega Staton 1        | 10                 |
|                                |                               |             |                       |                          |                            |                    |
|                                |                               |             | 4, - 1, -             |                          |                            |                    |
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## FIXED ASSETS SURPLUS FC M - FISCAL YEAR 2018 ALL OTHER . SSETS

| THE FORM:                              | Steve Moya  DESCRIPTION |            | REASON      | TELEPHONE NO.: | 992-3083        | TIMATED |
|--|-------------------------|------------|-------------|----------------|-----------------|---------|
| NUMBER                                 | OF FIXED ASSET          | SERIAL NO. | FOR SURPLUS | FIXED ASSET    |                 | VALUE   |
| N/A                                    | Kitchen Aid stove       | D1260064   | broken      | poor           | Med 50 Pojoaque | 5       |
| N/A                                    | Kitchen Aid dishwasher  | F14502948  | broken      | poor           | Med 50 Pojoague | 5       |
|  |                         |            |             |                |                 |         |
|  |                         |            |             |                |                 |         |
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| COMPLI<br>M: | ETING Carlos Sisneros   |  |   | TELEPHONE NO.:           | 995-9545                |                    |
|--------------|---|--|---|--------------------------|-------------------------|--------------------|
| AG<br>IBER   | DESCRIPTION<br>OF FIXED ASSET   | SERIAL NO.                                       | REASON<br>FOR SURPLUS                                   | CONDITION OF FIXED ASSET | LOCATION OF FIXED ASSET | ESTIMATED<br>VALUE |
| )            | Air Cooler, MovinCool Office Pro 24   | 06000430240                                      | Obsolete  | Unknown                  | Admin Basement          | \$10               |
|              |   |  |   |                          |                         |                    |
|              |   | <u> </u>   |   |                          |                         |                    |
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|              |   | ***  |   | A at 14                  |                         |                    |
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|              |   |  |   |                          |                         |                    |
| ssible R     | easons for Surplus: Obsolete; excessive of the Asset: Damaged, destroyed, worki | cost to repair, or working (note the condition-g | ng but not currently used by dep<br>ood, fair, or poor) | partment.                |                         |                    |
| r certify t  | hat the assets noted above have been ex   | camined and the informa                          | ation is accurate to the best of c                      | our knowledge.           |                         |                    |
| nt Directo   |   |  |   | ate: <u>4/3/1</u> 3      |                         |                    |

#### FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2018 ALL OTHER SSETS

EXHIBIT A

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Growth Management

PERSON COMPLETING

THE FORM:

Ashley Lopez

TELEPHONE NO.:

505-995-2787

| TAG<br>NUMBER | DESCRIPTION<br>OF FIXED ASSET | SERIAL NO    | REASON<br>FOR SURPLUS                        | CONDITION OF FIXED ASSE |          | ESTIMATED<br>VALUE |
|---------------|-------------------------------|--------------|--|-------------------------|----------|--------------------|
|               | Grey Shelf                    |              | Working but not currently used by Department | Good                    | Planning | \$100              |
| 682113        | Grey Shelf                    | KSF11424CLK2 | Working but not currently used by Department | Good                    | Planning | \$100              |
| 682113        | Grey Shelf                    | KSF11436CLK2 | Working but not currently used by Department | Good                    | Planning | \$100              |
| UU2098        | Fax Machine                   | #2           | Obsolete                                     | Poor                    | Planning | \$50               |
| QS-2760H      | Electronic Calculator         | 3D012322     | Working but not currently used by Department | Fair                    | Planning | \$25               |
|               | File Cabinet (Cream)          |              | Working but not currently used by Department | Fair                    | Planning | \$120              |
|               | File Cabinet (Medium Brown)   |              | Working but not currently used by Department | fair                    | Planning | \$120              |
|               | File Cabinet (Dark Brown)     |              | Working but not currently used by Department | Fair                    | Planning | \$120              |
|               | Binders (13 white)            |              | Working but not currently used by Department | Good                    | GIS      | \$10               |
|               | Black Chair                   | 69A7019      | Not currently used by<br>Department          | Damaged                 | Land Use | \$30               |
|               | Binders (16 assorted colors)  |              | Not currently used by Department             | Good                    | Land Use | \$10.00            |
|               | Electric Calculator           | EL2656G      | Obsolete                                     | Fair                    | Land Use | \$10.00            |
|               |                               |              |  |                         | 1        |                    |

NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair, or working but not currently used by 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 Department Depar | Date: 4/2/18      |

| I COMPLE<br>RM:          | TING<br>Robin Gurule  |   |  | TELEPHONE NO.:           | Ext. 6212            |
|--------------------------|---|---|--|--------------------------|----------------------|
| AG<br>MBER               | DESCRIPTION<br>OF FIXED ASSET   | SERIAL NO   | REASON<br>FOR SURPLUS                                      | CONDITION OF FIXED ASSET | LOCATION OF STIMATED |
|                          | Printer, HP LaserJet 4000   | SUSNC195839                                       | Not working  | Damaged                  | File Room 0          |
| 3                        | Hard Drvie Array, External, WD My Bool  | WUA254200321                                      | Not working  | Damaged                  | IT C                 |
|                          |   |   |  |                          |                      |
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| ossible Re<br>ondition o | easons for Surplus: Obsolete; excessive of the Asset: Damaged, destroyed, working | cost to repair, or working (note the condition-go | g but not currently used by depart<br>good, fair, or poor) | ment.                    |                      |
| y certify the            | nat the assets noted above have been exa  | imined and the informa                            |  | 3/27/15                  |                      |

### FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2018 ALL OTHE. .SSETS

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EXHIBIT A

| DEPARTMENT:                | Legal/Risk Management         |                                       |                       | _                        |                         |                    |
|----------------------------|-------------------------------|---------------------------------------|-----------------------|--------------------------|-------------------------|--------------------|
| PERSON COMPLE<br>THE FORM: | ETING<br>Elsa Ornelas-Segura  |                                       |                       | TELEPHONE NO.:           | 505-992-6747            |                    |
| TAG<br>NUMBER              | DESCRIPTION<br>OF FIXED ASSET | SERIAL NO.                            | REASON<br>FOR SURPLUS | CONDITION OF FIXED ASSET | LOCATION OF FIXED ASSET | ESTIMATED<br>VALUE |
| FA016575                   | Mahagony Desk (Desk Assembly) | N/A                                   | Old and Damaged       | Poor                     | Human Resources Office  | \$10               |
| 12542                      | Mahagony Desk (Desk Assembly) | N/A                                   | Old and Damaged       | Poor                     | Human Resources Office  | \$10               |
| 8791                       | Mahagony Desk (Desk Assembly) | N/A                                   | Old and Damaged       | Poor                     | Human Resources Office  | \$10               |
|                            |                               | ·                                     |                       |                          |                         |                    |
|                            |                               |                                       |                       |                          |                         |                    |
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NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair, or working but not currently used by 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 | oui knowieage.  |  |
|---|-----------------|--|
| Department Director   | Date: 12/1/2017 |  |

EXHIBIT A

| ENT:      | P/W Fleet                     |            |                       | _                           |                            |                 |
|-----------|-------------------------------|------------|-----------------------|-----------------------------|----------------------------|-----------------|
| OMPL<br>: | ETING<br>Rick Francisco       |            |                       | _TELEPHONE NO.:             | 505 992-3019               |                 |
| ER_       | DESCRIPTION<br>OF FIXED ASSET | SERIAL NO. | REASON<br>FOR SURPLUS | CONDITION OF<br>FIXED ASSET | LOCATION OF<br>FIXED ASSET | ESTIMATED VALUE |
|           | HAND HELD RADIO               | 01721      | OLD                   | POOR                        | FLEET                      | 10              |
|           | HAND HELD RADIO               |            | OLD                   | POOR                        | FLEET                      | 10              |
|           | HAND HELD RADIO               | 5220945    | OLD                   | POOR                        | FLEET                      | 10              |
|           | HAND HELD RADIO               | 12983      | OLD                   | POOR                        | FLEET                      | 10              |
|           | HAND HELD RADIO               | 60674      | OLD                   | POOR                        | FLEET                      | 10              |
|           | HAND HELD RADIO               | 08696      | OLD                   | POOR                        | FLEET                      | 10              |
|           | HAND HELD RADIO               | 01727      | OLD                   | POOR                        | FLEET                      | . 10            |
|           | HAND HELD RADIO               | 0228015    | OLD                   | POOR                        | FLEET                      | 10              |
|           | HAND HELD RADIO               | 0228011    | OLD                   | POOR                        | FLEET                      | 10              |
|           | 2-WAY RADIO                   | 51202      | OLD                   | POOR                        | FLEET                      | 10              |
|           | 2-WAY RADIO                   | 1104242    | OLD                   | POOR                        | FLEET                      | 10              |
|           | 2-WAY RADIO                   | 5168469    | OLD                   | POOR                        | FLEET                      | 10              |
|           | 2-WAY RADIO                   | 1109033    | OLD                   | POOR                        | FLEET                      | 10              |
|           | 2-WAY RADIO                   | 58409      | OLD                   | POOR                        | FLEET                      | 10              |
| L.,       | 2-WAY RADIO                   | 5155076    | OLD                   | POOR                        | FLEET                      | 10              |
|           | 2-WAY RADIO                   | 58425      | OLD                   | POOR                        | FLEET                      | 10              |
| Р         | 2-WAY RADIO                   | 03788      | OLD                   | POOR                        | FLEET                      | 10              |
|           | 2-WAY RADIO                   | 5108822    | OLD                   | POOR                        | FLEET                      | 10              |
|           | 2-WAY RADIO                   | 5109046    | OLD                   | POOR                        | FLEET                      | 10              |

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

| certify that the assets goted above have been examined and the information i | s accurate to the best of our knowledge. |
|--|--|
| Director Wirling Dollar  | Date: 3/14/18                            |
|  |  |

## FIXED ASSETS SURPLUS FC YI - FISCAL YEAR 2018 ALL OTHER SSETS

EXHIBIT +

| DEPARTMENT: | D | E | P | Α | R | TΝ | ΛĒ | ΞN | İΤ | • |  |
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P/W Fleet

PERSON COMPLETING

THE FORM:

Rick Francisco

TELEPHONE NO.:

992-3019

| TAG<br>NUMBER                         | DESCRIPTION<br>OF FIXED ASSET | SERIAL NO. | REASON<br>FOR SURPLUS | CONDITION OF<br>FIXED ASSET | LOCATION OF FIXED ASSET | ESTIMATED VALUE |
|---------------------------------------|-------------------------------|------------|-----------------------|-----------------------------|-------------------------|-----------------|
|                                       | 2-WAY RADIO                   | 189900     | OLD                   | POOR                        | FLEET                   | 10              |
|                                       | 2-WAY RADIO                   | 04054      | OLD                   | POOR                        | FLEET                   | 10              |
|                                       | 2-WAY RADIO                   | 66358      | OLD                   | POOR                        | FLEET                   | 10              |
|                                       | 2-WAY RADIO                   | 66690      | OLD                   | POOR                        | FLEET                   | 10              |
| · · · · · · · · · · · · · · · · · · · | 2-WAY RADIO                   | 59620      | OLD                   | POOR                        | FLEET                   | 10              |
|                                       | 2-WAY RADIO                   | 55074      | OLD                   | POOR                        | FLEET                   | 10              |
|                                       | 2-WAY RADIO                   | 5117198    | OLD                   | POOR                        | FLEET                   | 10              |
|                                       | 2-WAY RADIO                   | 91059      | OLD                   | POOR                        | FLEET                   | 10              |
| ···                                   | 2-WAY RADIO                   | 72156      | OLD                   | POOR .                      | FLEET                   | 10              |
|                                       | 2-WAY RADIO                   | 66421      | OLD                   | POOR                        | FLEET                   | 10              |
|                                       | 2-WAY RADIO                   | 66356      | OLD                   | POOR                        | FLEET                   | 10              |
|                                       | 2-WAY RADIO                   | 06753      | OLD                   | POOR                        | FLEET                   | 10              |
|                                       | 2-WAY RADIO                   | 66360      | OLD                   | POOR                        | FLEET                   | 10              |
|                                       | 2-WAY RADIO                   | 54278      | OLD                   | POOR                        | FLEET                   | 10              |
|                                       | 2-WAY RADIO                   | 03638      | OLD                   | POOR                        | FLEET                   | 10              |
|                                       | 2-WAY RADIO                   | 59638      | OLD                   | POOR                        | FLEET                   | 10              |
|                                       | 2-WAY RADIO                   | 54058      | OLD                   | POOR                        | FLEET                   | 10              |

NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair, or working but not currently used by 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. , |
|---|--|
| ull Mary  | -1.4/10                                  |
| Department Director Whole Louis   | Date: 3/14/18                            |
| Department Director 10 1000 Court   | Date                                     |
|   | , ,                                      |
| - <del></del>   |  |

EXHIBIT A

| IENT:        | P/W Fleet                     |            |                       | <del></del>              |                            |                    |
|--------------|-------------------------------|------------|-----------------------|--------------------------|----------------------------|--------------------|
| COMPL<br>/I: | ETING<br>Rick Francisco       |            | TELEPHONE NO.:        | 992-3019                 |                            |                    |
| G<br>BER     | DESCRIPTION<br>OF FIXED ASSET | SERIAL NO. | REASON<br>FOR SURPLUS | CONDITION OF FIXED ASSET | LOCATION OF<br>FIXED ASSET | ESTIMATED<br>VALUE |
|              | 2-WAY RADIO                   | 66357      | OLD                   | POOR                     | FLEET                      | 10                 |
|              | 2-WAY RADIO                   | 68440      | OLD                   | POOR -                   | FLEET                      | 10                 |
|              | 2-WAY RADIO                   | 03819      | OLD                   | POOR                     | FLEET                      | 10                 |
|              | 2-WAY RADIO                   | 5108967    | OLD                   | POOR                     | FLEET                      | 10                 |
|              | 2-WAY RADIO                   | 5127307    | OLD                   | POOR                     | FLEET                      | 10                 |
|              | 2-WAY RADIO                   | 58410      | OLD                   | POOR                     | FLEET                      | 10                 |
| ,            | 2-WAY RADIO                   | 1113358    | OLD                   | POOR                     | FLEET                      | 10                 |
|              | 2-WAY RADIO                   | 58421      | OLD                   | POOR                     | FLEET                      | 10                 |
|              | 2-WAY RADIO                   | 5138511    | OLD                   | POOR                     | FLEET                      | 10                 |
|              | 2-WAY RADIO                   | 5174346    | OLD                   | POOR                     | FLEET                      | 10                 |
|              | 2-WAY RADIO                   | 5151245    | OLD                   | POOR                     | FLEET                      | 10                 |
|              | 2-WAY RADIO                   | 5174347    | OLD                   | POOR                     | FLEET                      | 10                 |
| N            | 2-WAY RADIO                   | 5118212    | OLD                   | POOR                     | FLEET                      | 10                 |
| ·            | 2-WAY RADIO                   | 5125340    | OLD                   | POOR                     | FLEET                      | 10                 |
|              | 2-WAY RADIO                   | 5138249    | OLD                   | POOR                     | FLEET                      | 10                 |
|              | 2-WAY RADIO                   | 05749      | OLD                   | POOR                     | FLEET                      | 10                 |
|              | 2-WAY RADIO                   | 5123487    | OLD                   | POOR                     | FLEET                      | 10                 |
|              | 2-WAY RADIO                   | 5123488    | OLD                   | POOR                     | FLEET                      | 10                 |
|              | 2-WAY RADIO                   | 5151247    | OLD                   | POOR                     | FLEET ·                    | 10                 |

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

| certify that the assets noted above have been examined and the information is ac | curate to the best of our knowledge. |
|--|--------------------------------------|
| t Director Michael Tolke   | Date: 3/14/18                        |
|  |                                      |

## FIXED ASSETS SURPLUS F M - FISCAL YEAR 2017 ALL OTHER ASSETS

EXHIBIT

| 75             | <br>A 1  | ~~  | M  | - r          | 1 -1- |  |
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|                |          |     |    |              |       |  |

P/W Fleet

PERSON COMPLETING

THE FORM:

Rick Francisco

TELEPHONE NO :

992-3019

| TAG<br>NUMBER                         | DESCRIPTION<br>OF FIXED ASSET | SERIAL NO | REASON<br>FOR SURPLUS | CONDITION OF<br>FIXED ASSET | LOCATION OF FIXED ASSET | ESTIMATE VALUE                                   |
|---------------------------------------|-------------------------------|-----------|-----------------------|-----------------------------|-------------------------|--|
|                                       | 2-WAY RADIO                   | 311074    | OLD                   | POOR                        | FLEET                   |  |
|                                       | 2-WAY RADIO                   | 1104243   | OLD                   | POOR                        | FLEET                   |  |
|                                       | 2-WAY RADIO                   | 5125091   | OLD                   | POOR                        | FLEET                   | <u></u>  |
|                                       | 2-WAY RADIO                   | 170468    | OLD                   | POOR                        | FLEET                   |  |
|                                       | 2-WAY RADIO                   | 1011266   | OLD                   | POOR                        | FLEET                   |  |
|                                       | 2-WAY RADIO                   | 1116008   | OLD                   | POOR                        | FLEET                   |  |
|                                       |                               |           |                       |                             |                         |  |
|                                       |                               |           |                       |                             |                         |  |
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NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair, or working but not currently used by department. Condition of the Asset: Damaged, destroyed, working (note the condition-good, fair, or poor)

| We hereby certify that the assets nated above have | been examined and the information is accurate to the bes | st of our kno | owledge. |  |
|--|--|---------------|----------|--|
|  |  |               | -1.440   |  |
| Department Director Wich Follows                   |  | Date:         | 3/14/18  |  |
| Jan Jan Jan Jan Jan Jan Jan Jan Jan Jan            |  |               |          |  |
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EXHIBIT A

| IENT:        | P/W Fleet                     |                |          | ٠                     |                          |                            |                 |
|--------------|-------------------------------|----------------|----------|-----------------------|--------------------------|----------------------------|-----------------|
| COMPL<br>VI: | ETING<br>Rick Francisco       | TELEPHONE NO.: | 992-3019 | 992-3019              |                          |                            |                 |
| .G<br>BER    | DESCRIPTION<br>OF FIXED ASSET | SERIA          | L NO.    | REASON<br>FOR SURPLUS | CONDITION OF FIXED ASSET | LOCATION OF<br>FIXED ASSET | ESTIMATED VALUE |
|              | AIR FILTERS                   | PA4134         | (33)     | OLD                   | POOR                     | FLEET                      | 309.87          |
|              | AIR FILTERS                   | PA4399         | (20)     | OLD                   | POOR                     | FLEET                      | 89.8            |
|              | AIR FILTERS                   | PA4338         | (24)     | OLD                   | POOR                     | FLEET                      | 193.2           |
| 44,44        | AIR FILTERS                   | PA4333         | (26)     | OLD                   | POOR                     | FLEET                      | 177.06          |
|              | AIR FILTERS                   | PA4148         | (12)     | OLD                   | POOR                     | FLEET                      | 178.2           |
|              | AIR FILTERS                   | PA4470         | (16)     | OLD                   | POOR                     | FLEET                      | 137.92          |
|              | AIR FILTERS                   | PA2231         | (6)      | OLD                   | POOR                     | FLEET                      | 33.78           |
|              | AIR FILTERS                   | PA4112         | (30)     | OLD                   | POOR                     | FLEET                      | 284.1           |
|              | AIR FILTERS                   | PA4109         | (34)     | OLD                   | POOR                     | FLEET                      | 198,56          |
|              | AIR FILTERS                   | PA4107         | (23)     | OLD                   | POOR                     | FLEET                      | 130,64          |
|              | AIR FILTERS                   | PA4044         | (24)     | OLD                   | POOR                     | FLEET                      | 96.72           |
|              | AIR FILTERS                   | PA4179         | (24)     | OLD                   | POOR                     | FLEET                      | 153.84          |
|              | AIR FILTERS                   | PA4178         | (15)     | OLD                   | POOR                     | FLEET                      | 133.35          |
|              | AIR FILTERS                   | PA4188         | (2)      | OLD                   | POOR                     | FLEET                      | 16.92           |
|              |                               |                |          |                       |                          |                            |                 |
|              |                               |                |          |                       |                          |                            |                 |
|              |                               |                |          |                       |                          |                            |                 |
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ssible Reasons for Surplus: Obsolete, excessive cost to repair, or working but not currently used by department. Indition of the Asset: Damaged, destroyed, working (note the condition-good, fair, or poor)

| certify that the assets noted above have been examined and the informa | tion is accurate to the best of our knowledge, |
|--|--|
| it Director Well Colley  | Date: 3/14/128                                 |
|  | 54.11  |

## FIXED ASSETS SURPLUS FC 1 - FISCAL YEAR 2018 ALL OTHER AUSETS

EXHIBIT

| PERSON COMPLE<br>THE FORM: | TING<br>Johnny P. Baca  |            |                       | TELEPHONE NO.:           | (505) 490-3418 |                    |
|----------------------------|---|------------|-----------------------|--------------------------|----------------|--------------------|
| TAG<br>NUMBER              | DESCRIPTION<br>OF FIXED ASSET                                     | SERIAL NO. | REASON<br>FOR SÜRPLUS | CONDITION OF FIXED ASSET | LOCATION OF    | ESTIMATED<br>VALUE |
| FAO17959                   | HP Design Jet T1120PS GIS Plotter                                 | MY92D1C04  | Obsolete              | Fair                     | SFCPW          | \$4,500.00         |
| FAO16766                   | Graphtec FC-7000-100 Sign Plotter                                 | A51011917  | Replaced              | Fair                     | SFCPW          | \$4,000.00         |
| None                       | Approximately 150 High Pressure<br>Sodium (HPS) Streetlight Heads | None       | Replaced with LED's   | Fair                     | SFCPW          | 200.00 Ea.         |
|                            |   |            |                       |                          |                |                    |
|                            |   |            |                       |                          |                |                    |
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| <u> </u>                   |   |            |                       |                          |                |                    |

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

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

DEPARTMENT:

Public Works/Traffic

| We hereby certify that the assets noted abor | ove háv≱ béen examined and the information is accurate | to the best of our knowledge.          |   |
|--|--|--|---|
|  |  | 2/01/10                                |   |
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| Department Director                          |  | Date: (10) 10                          |   |
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| /  |  |  |   |

| CONDITION OF<br>FIXED ASSET | 086-6374<br>LOCATION OF<br>FIXED ASSET  | ESTIMATED  |
|-----------------------------|---|--|
| FIXED ASSET                 |   | ECTIMATED  |
| DR F                        | 107607100121                            | VALUE  |
|                             | PURCHASING                              | 1.00   |
| DR F                        | PURCHASING                              | 1.00   |
| DR F                        | PURCHASING                              | 1.00   |
| DR F                        | PURCHASING                              | 1.00   |
| DD F                        | PURCHASING                              | 1.00   |
| DD F                        | PURCHASING                              | 1.00   |
| DD F                        | PURCHASING                              | 1.00   |
| DD F                        | PURCHASING                              | 1.00   |
| DD F                        | PURCHASING                              | 1.00   |
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ossible Reasons for Surplus: Obsolete; excessive cost to repair, or working but not currently used by department. ondition of the Asset: Damaged, destroyed, working (note the condition-good, fair, or poor)

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

int Director

Date: 4/4/18

#### CARTALL COUNTY

#### FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2018 ALL OTHL ASSETS

EXHIBIT

DEPARTMENT:

SHERIFF'S OFFICE / REGION III

PERSON COMPLETING

THE FORM: Mary

Mary Armijo y Clifford

**TELEPHONE NO.:** 

(505) 473-7036

| TAG<br>NUMBER                           | DESCRIPTION<br>OF FIXED ASSET  | SERIAL NO. | REASON<br>FOR SURPLUS     | CONDITION OF<br>FIXED ASSET      | LOCATION OF      | ESTIMATED<br>VALUE |
|---|--|------------|---------------------------|----------------------------------|------------------|--------------------|
| 110111011111111111111111111111111111111 | Control of the Contro | OLMALINO   | L OIXOUNI EUG             | West State IVED YOUTH WAS SELVED | WHINED: MOSELLES | VALUE              |
| 015197                                  | TELEPHONE SYSTEM - INTERTEL  | SEN248015  | OBSOLETE                  | FAIR                             | REGION III       | \$1.00             |
| di Gadilan en am                        | HENNEL, E/2001/X 1021 X 00/  | N/A        | DONATED TO HIDALGO COUNTY | FAIR OK                          | HILDALGO CO      | \$1.00             |
| 015369                                  | RADIO, VX-3000, REPEATER   | 9L390045   | OBSOLETE                  | FAIR                             | REGION III       | \$1.00             |
| 015370                                  | RADIO, VX-3000, REPEATER   | 9L390048   | OBSOLETE                  | FAIR                             | REGION III       | \$1.00             |
| 15925                                   | LAPTOP, GATEWAY  | 0029831386 | OBSOLETE                  | FAIR                             | REGION III       | \$1.00             |
| NONE                                    | RADIO, VX-3000, REPEATER   | 9L390046   | OBSOLETE                  | FAIR                             | REGION III       | \$1.00             |
| NONE                                    | RADIO, VX-3000, REPEATER   | 9L390047   | OBSOLETE                  | FAIR                             | REGION III       | \$1.00             |
| 17927                                   | SOFTWARE, I2 ANALYST NOTEBOOK  | N/A        | OBSOLETE                  | FAIR .                           | REGION III       | \$1.00             |
|   |  |            |                           |                                  |                  |                    |
| NONE                                    | RADIO, VX-3000, REPEATER   | 9L390048   | OBSOLETE                  | FAIR                             | REGION III       | \$1.00             |
| NONE                                    | RADIO, VX-3000, REPEATER   | 9L390045   | OBSOLETE                  | FAIR                             | REGION III       | \$1.00             |
| 15369                                   | VERTEX RECEIVER - VX-3000V   | 81040830   | OBSOLETE                  | FAIR                             | REGION III       | \$1.00             |
|   |  |            |                           |                                  |                  |                    |
| NONE                                    | LEA RECEIVER MODEL 6300  | 09129      | OBSOLETE                  | FAIR                             | REGION III       | \$1.00             |
| 015196                                  | CAMCORDER, SONY  | 24474      | OBSOLETE                  | FAIR                             | 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)

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 - 7 - 7 8

| ARTMENT:                              | PUBLIC SAFETY/CORRECTIONS/ADF   |                        | _                     |                          |               |           |
|---------------------------------------|---|------------------------|-----------------------|--------------------------|---------------|-----------|
| SON COMPLE<br>FORM:                   |   |                        |                       | TELEPHONE NO.:           | X. 3868       |           |
| TAG:                                  | DESCRIPTION<br>OF FIXED ASSET   | SERIAL NO.             | REASON<br>FOR SURPLUS | CONDITION OF FIXED ASSET | LOCATION OF ( | ESTIMATED |
| =                                     | T.V./VCR COMBO  | NONE                   | OBSOLETE              | UNKNOWN                  | ADF           | 5         |
| =                                     | SONY MICROCASSETTE RECORDER   | 88965                  | OBSOLETE              | UNKNOWN                  | ADF           | 5         |
|                                       |   |                        |                       |                          |               |           |
|                                       |   |                        |                       |                          |               |           |
|                                       |   |                        |                       |                          |               |           |
|                                       |   |                        |                       |                          |               |           |
|                                       |   |                        |                       |                          |               |           |
|                                       |   |                        |                       |                          |               |           |
| · · · · · · · · · · · · · · · · · · · |   |                        |                       |                          |               |           |
|                                       |   |                        |                       |                          |               |           |
|                                       |   |                        |                       |                          |               |           |
| Condition of                          | asons for Surplus: Obsolete; excessive of<br>the Asset: Damaged, destroyed, working<br>at the assets noted above have been exam | (note the condition-go | od, fair, or poor)    | nowledge.                |               |           |

## FIXED ASSETS SURPLUS F RM - FISCAL YEAR 2018 ALL OTHER ASSETS

EXHIBIT A

| DEPARTMENT: PUBLIC SAFETY | //CORRECTIONS/ADF |                |         |
|---------------------------|-------------------|----------------|---------|
|                           |                   |                |         |
| PERSON COMPLETING         | l'action l        |                |         |
| THE FORM: SERLO VIGIL     | 10019             | TELEPHONE NO.: | X. 3868 |

|               | J J                          |           |                       |  |                 |   |
|---------------|------------------------------|-----------|-----------------------|--|-----------------|---|
| TAG<br>NUMBER | DESCRIPTION OF FIXED ASSET   | SERIAL NO | REASON<br>FOR SURPLUS | CONDITION OF A STATE OF THE STA | LOCATION OF A P |   |
| NONE          | MILWAUKEE BIT SET 4 EACH     | NONE      | OBSOLETE              | FAIR   | ADF             | 1 |
| NONE          | DEWALT TAPCON SET 3 EACH     | NONE      | OBSOLETE              | FAIR   | ADF             | 1 |
| NONE          | DEWALT DRILL INDEX 10 PC     | NONE      | OBSOLETE              | FAIR   | ADF             | 1 |
| NONE          | KLEIN SECRITY BIT SET 6 EACH | NONE      | OBSOLETE              | FAIR   | ADF             | 1 |
| NONE          | IDEAL SHIELDED WIRE CUTTER   | NONE      | OBSOLETE              | FAIR   | ADF             | 1 |
| NONE          | TECHNIEDGE HOBBY KNIFE SET   | NONE      | OBSOLETE              | FAIR   | ADF             | 1 |
| NONE          | LARGE CAULKING GUN           | NONE      | OBSOLETE              | FAIR   | ADF             | 1 |
| NONE          | SOCKET SET                   | NONE      | INCOMPLETE            | POOR   | ADF             | 1 |
| NONE          | SUREBONDER RIVET TOOL 2 EACH | NONE      | OBSOLETE              | FAIR   | ADF             | 1 |
| NONE          | LARGE CABLE CRIMPER          | NONE      | OBSOLETE              | FAIR   | ADF             | 1 |
| NONE          | GRINDER SAFETY GUARD         | NONE      | OBSOLETE              | FAIR   | ADF             | 1 |
| NONE          | IDEAL TONER SET              | NONE      | OBSOLETE              | FAIR   | ADF             | 1 |
| NONE          | KLEIN TONER                  | NONE      | OBSOLETE              | FAIR   | ADF             | 1 |
| NONE          | RED AIR HOSE                 | NONE      | OBSOLETE              | FAIR   | ADF             | 1 |
| NONE          | 6 FT GARDEN HOSE 2 EACH      | NONE      | OBSOLETE              | FAIR   | ADF             | 1 |
| NONE          | YELLOW 50 FT EXTENSION CORD  | NONE      | OBSOLETE              | FAIR   | ADF             | 1 |
| NONE          | ORANGE 10 FT EXTENSION CORD  | NONE      | OBSOLETE              | FAIR   | ADF             | 1 |
| NONE          | GRINDER KEY 3 EACH           | NONE      | OBSOLETE              | FAIR   | ADF             | 1 |
| NONE          | BOX CUTTER                   | NONE      | OBSOLETE              | FAIR   | ADF             | 1 |

NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair, or working but not currently used by 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 | the best of our knowledge. |  |
|---|----------------------------|--|
| Department Director   | Date: 4/3//8               |  |
|   |                            |  |

| MENT:        | PUBLIC SAFETY/CORRECTIONS/ADF  |                          |                       | -                   |             |   |  |
|--------------|--|--------------------------|-----------------------|---------------------|-------------|---|--|
| COMPLET      |  |                          |                       | TELEPHONE NO.:      | X. 3868     |   |  |
| AG<br>//BER  | DESCRIPTION OF FIXED ASSET   | SERIAL:NO                | REASON<br>FOR SURPLUS | CONDITION OF        | LOCATION OF |   |  |
|              | SAFARILAND MATRIX VEST   | 01469579, 01469581       | TO BE DESTROYED       | UNKNOWN             | ADF         | 0 |  |
|              | RIOT SHIELD - 8 EACH   | NONE                     | TO BE DESTROYED       | UNKNOWN             | ADF         | 0 |  |
| F            | RIOT HELMET - 20 EACH  | NONE                     | OBSOLETE              | FAIR - SOME DAMAGED | ADF         | 0 |  |
|              | DAMASCUS UPPER BODY PROTECTOR 14 EA  | NONE                     | OBSOLETE              | GOOD                | ADF         | 0 |  |
|              |  |                          |                       |                     |             |   |  |
| V            |  |                          |                       |                     |             |   |  |
|              |  |                          |                       |                     |             |   |  |
|              |  |                          |                       |                     |             |   |  |
|              |  |                          |                       |                     |             |   |  |
|              |  |                          |                       |                     |             |   |  |
|              |  |                          |                       |                     |             |   |  |
| <u> </u>     |  |                          |                       |                     |             |   |  |
| V            |  |                          |                       |                     |             |   |  |
|              |  |                          |                       |                     |             |   |  |
| ,            |  |                          |                       |                     |             |   |  |
|              |  |                          |                       |                     |             |   |  |
|              |  |                          | ν                     |                     | <u> </u>    |   |  |
| Condition of | asons for Surplus: Obsolete; excessive of<br>the Asset: Damaged, destroyed, working<br>at the assets noted above have been exa | g (note the condition-go | od, fair, or poor)    |                     |             |   |  |
| ent Director |  |                          | Date:                 | <u> 7/ /// </u>     |             |   |  |

### FIXED ASSETS SURPLUS FARM - FISCAL YEAR 2018 ALL OTHER ASSETS

EXHIBIT "

DEPARTMENT:

PUBLIC SAFETY/CORRECTIONS/ADF

PERSON COMPLETING

THE FORM:

SERLO VIGIL

TELEPHONE NO.:

X. 3868

| TAG    | DESCRIPTION                      |            | REASON AND THE STATE OF THE STA | CONDITION OF | LOCATION OF | IESTIMATED! |
|--------|----------------------------------|------------|--|--------------|-------------|-------------|
| NUMBER | OF FIXED ASSET                   | SERIAL NO. |  | FIXEDASSET   |             |             |
| NONE   | ALLEN KEY SET 2 EACH             | NONE       | OBSOLETE   | FAIR         | ADF         | 1           |
| NONE   | PUTTY KNIFE                      | NONE       | OBSOLETE   | FAIR         | ADF         | 1           |
| NONE   | POINTER TROWEL                   | NONE       | OBSOLETE   | FAIR         | ADF         | 1           |
| NONE   | WELDING HAMMER                   | NONE       | OBSOLETE   | FAIR         | ADF         | 1           |
| NONE   | DRYWALL JAB SAW                  | NONE       | OBSOLETE   | FAIR         | ADF         | 1           |
| NONE   | SQUARE WITH LEVEL                | NONE ,     | OBSOLETE   | FAIR         | ADF         | 1           |
| NONE   | COAXIAL CABLE TOOL               | NONE       | OBSOLETE   | FAIR         | ADF         | 1           |
| NONE   | IDEAL SLIP JOINT PLIERS          | NONE       | OBSOLETE   | FAIR         | ADF         | 1           |
| NONE   | KLEIN TAP TOOL                   | NONE       | OBSOLETE   | FAIR         | ADF         | 1           |
| NONE   | ADJUSTABLE FLUSH VALVE PLIERS    | NONE       | OBSOLETE   | FAIR         | ADF         | 1           |
| NONE   | BUSS FUSE PULLER PLIERS          | NONE       | OBSOLETE   | FAIR         | ADF         | 1           |
| NONE   | WELDING PLIERS                   | NONE       | OBSOLETE   | FAIR         | ADF         | 1           |
| NONE   | 3/8 SPEEDBORE BRILL BIT 2 EACH   | NONE       | OBSOLETE   | NEW          | ADF         | 5           |
| NONE   | DEWALT CIRCULAR SAW BLADE 2 EACH | NONE       | OBSOLETE   | FAIR         | ADF         | 1           |
| NONE   | ASSORTED DRILL BITS 19 EACH      | NONE       | OBSOLETE   | FAIR         | ADF         | 5           |
| NONE   | WINDOW SCRAPER AND BLADES        | NONE       | OBSOLETE   | FAIR         | ADF         | 1           |
| NONE   | GRINDER WRENCH 2 EACH            | NONE       | OBSOLETE   | FAIR         | ADF         | 1           |

NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair, or working but not currently used by 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 bes | st of our knowledge. |
|---|----------------------|
| Department Director   | Date: 4/4/10         |

## SANTA FE COUNTY FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2018 ALL OTHER ASSETS

EXHIBIT A

| MENT:            | PUBLIC SAFETY/CORRECTIONS/ADF |            | ·           |                |             |           |
|------------------|-------------------------------|------------|-------------|----------------|-------------|-----------|
| COMPLE           | :<br>ITING                    |            |             |                |             |           |
| ₹M:              | SERLO VIGIL                   | ·          | ,           | TELEPHONE NO.: | X. 3868     |           |
| tan masa sanasan |                               |            |             | -              |             |           |
| AG               | DESCRIPTION                   |            | REASON (    | CONDITION OF   | LOCATION OF | ESTIMATED |
| MBER ***         | OF FIXED ASSET                | SERIAL NO. | FOR SURPLUS | FIXED ASSET    | FIXED ASSET | VALUE     |
|                  | RECIPROCATING SAW BLADES 8EA  | NONE       | OBSOLETE    | FAIR           | ADF         | 1         |

| MBER.                                 | OF FIXED ASSET               | SERIAL NO.     | FOR SURPLUS           |                 | FIXED ASSET |     |
|---------------------------------------|------------------------------|----------------|-----------------------|-----------------|-------------|-----|
| <u></u>                               | RECIPROCATING SAW BLADES 8EA | NONE           | OBSOLETE              | FAIR            | ADF         | 1   |
|                                       | AIR HOSE                     | NONE           | OBSOLETE              | FAIR            | ADF         | 1   |
|                                       | IRWIN 5 PC BIT SET           | NONE           | OBSOLETE              | FAIR            | ADF         | 1   |
| r                                     | ASSORTED BIT TIPS            | NONE           | OBSOLETE              | FAIR            | ADF         | 1   |
|                                       | WELDING RODS 271 EACH        | NONE           | OBSOLETE              | FAIR            | ADF         | 1   |
| . <u></u>                             | FISH TAPE                    | NONE           | OBSOLETE              | FAIR            | ADF         | 1   |
|                                       | BRAD NAILER/STAPLER          | NONE           | OBSOLETE              | NEW             | ADF         | 1   |
|                                       | DEWALT DC759 CORDLESS DRILL  | NONE           | OBSOLETE              | FAIR            | ADF         | . 1 |
| · · · · · · · · · · · · · · · · · · · | DENTAL PICK                  | NONE           | OBSOLETE              | FAIR            | ADF         | 1   |
|                                       | SHOVEL                       | NONE           | OBSOLETE              | FAIR            | ADF         | 1   |
| <del></del>                           | HEDGE CLIPPER                | NONE           | OBSOLETE              | FAIR            | ADF         | 1   |
| P                                     | STIHL LEAF BLOWER            | 285991748      | EXCESS COST TO REPAIR | BAD ENGINE      | ADF         | 10  |
|                                       | CRAFTSMAN LEAF BLOWER        | RR2900899      | EXCESS COST TO REPAIR | BAD ENGINE      | ADF         | 10  |
|                                       | STIHL STRING LINE TRIMMER    | 28285898       | EXCESS COST TO REPAIR | BAD ENGINE      | ADF         | 10  |
|                                       | STIHL STRING LINE TRIMMER    | ILLEGIBLE      | EXCESS COST TO REPAIR | BAD ENGINE      | ADF         | 10  |
|                                       | POULAN CHAINSAW              | 08178D200207-2 | EXCESS COST TO REPAIR | BROKEN          | ADF         | 10  |
| <u> </u>                              | TANAKA CHAINSAW              | D152492        | EXCESS COST TO REPAIR | BROKEN          | ADF         | 10  |
|                                       | SNAPPER 6.75 EX MOWER        | 2015787090     | EXCESS COST TO REPAIR | STARTING ISSUES | ADF         | 1   |
|                                       | SNOW SHOVELS 7 EACH          | NONE           | BROKEN                | BROKEN          | ADF         | 1   |

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

| by certify that the assets noted above have been examined and the information and Director | s accurate to the best of our knowledge.  Date: |
|--|---|
|  |   |

### FIXED ASSETS SURPLUS FC M - FISCAL YEAR 2018 ALL OTHER. ...SETS

EXHIBIT 1

| PERSON COMPLET |                               |            |                                       |                          |                         |                    |
|----------------|-------------------------------|------------|---------------------------------------|--------------------------|-------------------------|--------------------|
| THE FORM:      | Renee Fernandez               |            |                                       | TELEPHONE NO.:           | 505-428-3206            |                    |
| TAG<br>NUMBER  | DESCRIPTION<br>OF FIXED ASSET | SERIAL NO. | REASON<br>FOR SURPLUS                 | CONDITION OF FIXED ASSET | LOCATION OF FIXED ASSET | ESTIMATED<br>VALUE |
| E12447         | Computer Security Cart        |            | Damaged                               | Damaged                  | ADF                     | 1                  |
|                | Computer Monitor              |            | Damaged                               | Damaged                  | ADF                     | 1                  |
|                | Metal Shelf                   |            | Damaged                               | Damaged                  | ADF                     | 1                  |
|                | Lg. Black Rolling Cart        |            | Damaged                               | Damaged                  | ADF                     | 1                  |
| IE0248         | IBM Typewriter                |            | Obsolete                              | Obsolete                 | AFT                     | 1                  |
|                |                               |            |                                       |                          |                         |                    |
|                |                               |            | <u> </u>                              |                          |                         |                    |
|                |                               |            |                                       |                          |                         |                    |
|                |                               |            |                                       |                          |                         |                    |
|                |                               |            | ·                                     |                          |                         |                    |
|                |                               |            |                                       |                          |                         |                    |
|                |                               |            |                                       |                          |                         |                    |
|                |                               |            |                                       |                          |                         |                    |
|                |                               |            |                                       |                          |                         |                    |
|                |                               |            |                                       |                          |                         | <del></del>        |
|                |                               |            |                                       |                          |                         |                    |
|                |                               |            | · · · · · · · · · · · · · · · · · · · |                          |                         |                    |
|                |                               |            | 71.1.1                                |                          |                         |                    |
|                |                               | <u> </u>   |                                       |                          |                         | ·                  |
|                |                               |            |                                       |                          |                         |                    |

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

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

PSD-Corrections/ ADF

DEPARTMENT:

|                                  | We hereby certify that the assets noted above have been examined and the information is accurate | e to the best of our knowledge. |  |
|----------------------------------|--|---------------------------------|--|
| Department Director Date: 4/3/18 | Department Director  | Date: 4/3/18                    |  |

## SANTA FE COUNTY FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2018 ALL OTHER ASSETS

EXHIBIT A

| OMPLE      | SERGEANT D. CAMPOS   |  | ·  | TELEPHONE NO.:           | (505) 428-3860 |           |
|------------|--|--|--|--------------------------|----------------|-----------|
| 3<br>BER   | DESCRIPTION<br>OF FIXED ASSET  | SERIAL NO.   | REASON<br>FOR SURPLÜS                                      | CONDITION OF FIXED ASSET | LOCATION OF    | ESTIMATED |
|            | (45) FOOD SERVICE CONTAINS   | N/A  | DAMAGED  | DAMAGED                  | ADF            | 1         |
|            | RCA TELAVISION   | F165E3071  | DAMAGED  | DAMAGED                  | ADF            | 1         |
|            |  |  |  |                          |                |           |
|            |  |  |  | _                        |                |           |
|            |  |  |  |                          |                |           |
|            |  |  |  |                          |                |           |
|            |  |  |  |                          |                |           |
|            |  |  |  |                          |                |           |
|            |  |  |  |                          |                |           |
|            |  |  |  |                          |                |           |
|            |  |  |  |                          |                |           |
| ssible Re  | asons for Surplus: Obsolete; excessive of the Asset: Damaged, destroyed, working | I<br>cost to repair, or workin<br>g (note the condition-go | g but not currently used by departi<br>pod, fair, or poor) | nent.                    | 1,             | <u> </u>  |
| 116 11.    | still - secota noted should have been over                                       | united and the information                                 | tion is appurate to the host of our k                      | nowledge .               |                |           |
| certify th | at the assets noted above have been exa  | emined and the informa                                     | tion is accurate to the best of our k                      | 4/2/10                   | /              |           |

### SANTA FE COUNTY FIXED ASSETS SURPLUS F M - FISCAL YEAR 2018 ALL OTHER ASSETS

DEPARTMENT:

Adult Detetnion Facility

PERSON COMPLETING

THE FORM:

Sergeant D. Campos

TELEPHONE NO.:

(505) 428-3860

|               |                                  |                  | · · · · · · · · · · · · · · · · · · · |                     |             | ·                  |
|---------------|----------------------------------|------------------|---------------------------------------|---------------------|-------------|--------------------|
| TAG<br>NUMBER | DESCRIPTION<br>OF FIXED ASSET    | SERIAL NO.       | REASON<br>FOR SURPLUS                 | CONDITION OF STREET | LOCATION OF | ESTIMATED<br>VALUE |
| FA0846        | Auto Clear x-ray machine         | N/A              | Damaged                               | Damaged             | ADF         | 1                  |
| FA0505        | Vision Fitness Treadmill         | CTM51E6503082061 | Damaged                               | Damaged             | ADF         | 1                  |
| FA0507        | Fitness Bike                     | RB77C50409DA0427 | Damaged                               | Damaged             | ADF         | 1                  |
| N/A           | Metal Carts                      | N/A              | Damaged                               | Damaged             | ADF         | 1                  |
| N/A           | Refrigerator                     | N/A              | Damaged                               | Damaged             | ADF         | 1                  |
| IE1076        | Filing cabnet (4 drawer)         | N/A              | Damaged                               | Damaged             | ADF         | 1                  |
| N/A           | STORAGE LOCKER 2 (DRAWER)        | N/A              | Damaged                               | Damaged             | ADF         | 1                  |
| N/A           | AV CART (BLACK)                  | N/A              | Damaged                               | Damaged             | ADF         | 1                  |
| IE2446        | COMPUTOR CART                    | N/A              | Damaged                               | Damaged             | ADF         | 1                  |
| IE1079        | Filing cabnet (4 drawer)         | N/A              | Damaged ·                             | Damaged             | ADF         | 1                  |
| N/A           | STAINLESS STEAL TABLE            | N/A              | Damaged                               | Damaged             | ADF         | 1                  |
| N/A           | (17) BLUE PLASTIC CHAIRS         | N/A              | Damaged                               | Damaged             | ADF         | 1                  |
| N/A           | 2018 (4) FORD EXPLORER SEAT PAN  | N/A              | Damaged                               | Damaged             | ADF         | 1                  |
| N/A           | 2014 (4) FORD E-250 REAR DOOR PA | N/A              | Damaged                               | Damaged             | ADF         | 1                  |
| N/A           | WOODEN DESK                      | N/A              | Damaged                               | Damaged             | ADF         | 1                  |
| N/A           | 2016 FORD E-250 REAR DOOR PANE   | N/A              | Damaged                               | Damaged             | ADF         | 1                  |
| N/A           | CENTRA FUSE MODEL C-MH30         | N/A              | Damaged                               | Damaged             | ADF         | 1                  |
| FA015290      | LIFE CAP VITAL MACHINE           | SNLP002-474      | Damaged                               | Damaged             | ADF         | 1                  |
| FA0553        | WELH ALLAN VITAL MACHINE         | N/A              | Damaged                               | Damaged             | ADF         | 1                  |

NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair, or working but not currently used by 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 a | ocurate to the best of our knowledge |
|---|---|--------------------------------------|
|   |   | •                                    |

Department Director

Date:

4/3//

## SANTA FE COUNTY FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2018 ALL OTHER ASSETS

EXHIBIT A

| MENT:         | : PUBLIC SAFETY/PORRECTIONS/ADF |                        |                    |                        | •             |   |  |
|---------------|---------------------------------|------------------------|--------------------|------------------------|---------------|---|--|
| LCOMPL<br>{M: | ETING<br>SERLO VIGIL            | 50                     |                    | TELEPHONE NO.: X. 3868 |               |   |  |
| AG<br>ИBER †  | DESCRIPTION OF FIXED ASSET      | SERIAL NO              | REASON FOR SURPLUS | CONDITION OF           | LOCATION OF A |   |  |
|               | RIOT SHIELD                     | NONE                   | TO BE DESTROYED    | BROKEN                 | ADF           | 0 |  |
|               | RIOT SHIELD                     | NONE                   | TO BE DESTROYED    | BROKEN                 | ADF           | 0 |  |
|               | RIOT SHIELD                     | NONE                   | TO BE DESTROYED    | BROKEN                 | ADF           | 0 |  |
|               | RIOT SHIELD                     | NONE                   | TO BE DESTROYED    | BROKEN                 | ADF           | 0 |  |
|               | FIRST CHOICE BULLET PROOF VEST  | 28161, 29749           | TO BE DESTROYED    | UNKNOWN                | ADF           | 0 |  |
|               | FIRST CHOICE BULLET PROOF VEST  | 28162, 28162           | TO BE DESTROYED    | UNKNOWN                | ADF           | 0 |  |
|               | FIRST CHOICE BULLET PROOF VEST  | 28155, 28155           | TO BE DESTROYED    | UNKNOWN                | ADF           | 0 |  |
|               | FIRST CHOICE BULLET PROOF VEST  | 28166, 28166           | TO BE DESTROYED    | UNKNOWN                | ADF           | 0 |  |
|               | FIRST CHOICE BULLET PROOF VEST  | 28164, 28164           | TO BE DESTROYED    | UNKNOWN                | ADF           | 0 |  |
|               | SECOND CHANCE BULLET PROOF VEST | 1050680                | TO BE DESTROYED    | UNKNOWN                | ADF           | 0 |  |
|               | GALLS BULLET PROOF VEST         | 0400877239, 0400877202 | TO BE DESTROYED    | UNKNOWN                | ADF           | 0 |  |
| -             | GALLS BULLET PROOF VEST         | 0400859216, 0400859187 | TO BE DESTROYED    | UNKNOWN                | ADF           | 0 |  |
|               | GALLS BULLET PROOF VEST         | 0400880548, 0400880575 | TO BE DESTROYED    | UNKNOWN                | ADF           | 0 |  |
|               | GALLS BULLET PROOF VEST         | 0400877204, 0400877240 | TO BE DESTROYED    | UNKNOWN                | ADF           | 0 |  |
|               | GALLS BULLET PROOF VEST         | 0400880535, 0400880562 | TO BE DESTROYED    | UNKNOWN                | ADF           | 0 |  |
| <b>14</b>     | GALLS BULLET PROOF VEST         | 0400880532, 0400880563 | TO BE DESTROYED    | UNKNOWN                | ADF           | 0 |  |
|               | SAFARILAND MATRIX VEST          | 01469578, 01469580     | TO BE DESTROYED    | UNKNOWN                | ADF           | 0 |  |
|               | SAFARILAND MATRIX VEST          | 01469575, 01469577     | TO BE DESTROYED    | UNKNOWN                | ADF           | 0 |  |
|               | SAFARILAND MATRIX VEST          | 01469420, 01469425     | TO BE DESTROYED    | UNKNOWN                | ADF           | 0 |  |

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

| by certify that the assets noted above have been examined and the information is | accurate to the best of our knowledge. |
|--|--|
| ent Director   | Date: 4/3/18                           |
|  | /······                                |

### FIXED ASSETS SURPLUS FOOM - FISCAL YEAR 2018 ALL OTHER ... SSETS

ALCOHOL SERVICE

EXHIBIT F.

DEPARTMENT:

ADULT DETENTION FACILITY

PERSON COMPLETING

THE FORM: SERGEANT D. CAMPOS

TELEPHONE NO .:

(505) 428-3860

| TAG<br>NUMBER | DESCRIPTION                |            | REASON      | CONDITION OF | LOCATION OF | ESTIMATED |
|---------------|----------------------------|------------|-------------|--------------|-------------|-----------|
| NUMBER :      | OF FIXED ASSET             | SERIAL NO. | FOR SURPLUS | FIXED ASSET  | FIXED ASSET | VALUE     |
| 10874         | MAIL RACKS                 | N/A        | Damaged     | Damaged      | ADF         | 1         |
| IE0848        | BOOK SHELF                 | N/A        | Damaged     | Damaged      | ADF         | 1         |
| N/A           | (2 DRAWER) CABINET         | N/A        | Damaged     | Damaged      | ADF         | 1         |
| N/A           | METAL BOOK SHELF           | N/A        | DAMAGED     | Damaged      | ADF         | 1         |
| N/A           | METAL BOOK SHELF           | N/A        | DAMAGED     | Damaged      | ADF         | 1         |
| 10875         | MAIL RACKS                 | N/A        | DAMAGED     | Damaged      | ADF         | 1         |
| N/A           | FLOOR BUFFER               | N/A        | DAMAGED     | Damaged      | ADF         | 1         |
| N/A           | ASSORTED SCRAP MEATL ITEMS | N/A        | DAMAGED     | Damaged      | ADF         | 1         |
| IE0260        | METAL DESK                 | N/A        | DAMAGED     | Damaged      | ADF         | 1         |
| FA0319        | METAL DESK                 | N/A        | DAMAGED     | Damaged      | ADF         | 1         |
| N/A           | METAL DOLLY                | N/A        | DAMAGED     | Damaged      | ADF         | 1         |
| N/A           | WOODEN DESK                | N/A        | DAMAGED     | Damaged      | ADE         | 1         |
| N/A           | WOODEN DESK                | N/A        | DAMAGED     | Damaged      | ADF         | 1         |
| N/A           | METAL BUNKS                | N/A        | DAMAGED     | Damaged      | ADF         | 1.        |
| FA0580        | WEIGHT SET                 | N/A        | DAMAGED     | Damaged      | ADF         | 1         |
| N/A           | WEIGHT SET                 | N/A        | DAMAGED     | Damaged      | ADF         | 1         |
| N/A           | ROOF VENTS/HOODS           | N/A        | DAMAGED     | Damaged      | ADF         | 1         |
|               |                            |            |             |              |             |           |
|               |                            |            |             |              |             |           |

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

| We hereby certify that the aseets noted above have been examined and the information is accurate | e to the best of our knowledge. |
|--|---------------------------------|
| Department Director  | Date: 4/3//8                    |

\*

## SANTA FE COUNTY FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2018 ALL OTHER ASSETS

EXHIBIT A

| 0014015       | TIMO   |                          | •                     |                          |                | ;         |
|---------------|--|--------------------------|-----------------------|--------------------------|----------------|-----------|
| COMPLE<br>VI: | SERGEANT D. CAMPOS   |                          |                       | TELEPHONE NO.:           | (505) 428-3860 | -         |
| G<br>BER      | DESCRIPTION<br>OF FIXED ASSET  | SERIAL NO.               | REASON<br>FOR SURPLUS | CONDITION OF FIXED ASSET | LOCATION OF    | ESTIMATED |
|               | ALCOHOL MACHINE  | 6808455                  | Damaged               | Damaged                  | ADF            | 1         |
|               | BROTHERS FAX MACHINE   | VZX38829                 | Damaged               | Damaged                  | ADF            | 1         |
|               | CISOC IP PHONE   | INMO742PT6               | Damaged               | Damaged                  | ADF            | 1         |
|               |  |                          |                       |                          |                |           |
|               |  |                          |                       |                          |                |           |
| ···           |  |                          |                       |                          |                |           |
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|               |  |                          |                       | 976q                     |                |           |
|               |  |                          |                       |                          |                |           |
| indition o    | easons for Surplus: Obsolete; excessive of the Asset: Damaged, destroyed, working the assets noted above have been example.  | g (note the condition-go | ood, fair, or poor)   |                          |                |           |
| Outiny ti     | 1 de la constantina del constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina del constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina de la constant | To and thorne            |                       | 14/2/10                  |                |           |
| it Directo    |  |                          | _ Date                | 1/0/10                   |                |           |

# FIXED ASSETS SURPLUS F M - FISCAL YEAR 2018 ALL OTHER ASSETS

EXHIBIT ,,

| HE FÖRM: | SERLO VIGIL  DESCRIPTION      |            | REASON SAGE AND | _ TELEPHONÉ NO.: | X. 3868 |                    |
|----------|-------------------------------|------------|-----------------|------------------|---------|--------------------|
| NUMBER   | OFFIXED ASSET                 | SERIAL NO. | FOR SURPLUS     | FIXED ASSET      |         | ESTIMATEI<br>VALUE |
| IONE     | WOOD SPADE BITS - 4 EACH      | NONE       | OBSOLETE        | FAIR             | YDP     |                    |
| IONE     | SMALL MISC. WRENCHES - 3 EACH | NONE       | OBSOLETE        | FAIR             | YDP     |                    |
|          |                               | <u> </u>   |                 |                  |         |                    |
|          |                               |            |                 |                  |         |                    |
|          |                               |            |                 |                  |         |                    |
|          |                               |            |                 |                  |         |                    |
|          |                               |            |                 |                  |         |                    |
|          |                               |            |                 |                  |         |                    |
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|          |                               |            |                 |                  |         |                    |
|          |                               | 700        |                 |                  |         |                    |
|          |                               |            |                 |                  |         |                    |
|          |                               |            |                 |                  |         | <u> </u>           |
|          |                               |            |                 |                  |         | :                  |
|          |                               |            |                 |                  |         |                    |

# SANTA FE COUNTY FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2018 ALL OTHER ASSETS

EXHIBIT A

| MENT:         | PUBLIC SAFETY/CORRECTIONS/YDF         | ·          |                       | _                |             |    |
|---------------|---------------------------------------|------------|-----------------------|------------------|-------------|----|
| COMPLI<br>RM: | ETING SERLO VIGIL                     | 5          |                       | _TELEPHONE NO.:  | X: 3868     |    |
| AG<br>MBER    | DESCRIPTION<br>OF FIXED ASSET         | SERIAL NO. | REASON<br>FOR SURPLUS | CONDITION OF SET | LOCATION OF |    |
|               | DRAG GUN PLASMA CUTTER                | 01295752   | EXCESS COST TO REPAIR | BROKEN           | YDP         | 50 |
|               | PAINT SPRAY GUN KIT                   | NONE       | OBSOLETE              | FAIR             | YDP         | 20 |
|               | BUSS FUSE PULLER                      | NONE       | OBSOLETE              | FAIR             | YDP         | 5  |
|               | KNIPEX NEEDLENOSE PLIERS              | NONE       | OBSOLETE              | FAIR             | YDP         | 5  |
| <u> </u>      | POINTER TROWEL                        | NONE       | OBSOLETE              | FAIR             | YDP         | 5  |
|               | SQUARE TROWEL                         | NONE       | OBSOLETE              | FAIR             | YDP         | 5  |
|               | IDEAL MULTI DRIVER HANDLE             | NONE       | OBSOLETE              | POOR             | YDP         | 1  |
|               | CHALK LINE BOX                        | NONE       | OBSOLETE              | FAIR             | YDP         | 5  |
|               | VISE GRIP SNAP RING PLIERS            | NONE       | OBSOLETE              | FAIR             | YDP         | 5  |
|               | GRINDER KEY                           | NONE       | OBSOLETE              | FAIR             | YDP         | 1  |
|               | IDEAL DRYWALL JAB SAW                 | NONE       | OBSOLETE              | FAIR             | YDP         | 5  |
|               | LINEMAN PLIERS - 2 EACH               | NONE       | OBSOLETE              | FAIR             | YDP         | 10 |
|               | STEP BITS - 3 EACH                    | NONE       | OBSOLETE              | POOR             | YDP -       | 0  |
|               | 5/16" NUT DRIVER                      | NONE       | OBSOLETE              | FAIR             | YDP         | 1  |
|               | WELDING TIP CLEANER SET               | NONE       | OBSOLETE              | FAIR             | YDP         | 1  |
|               | CHISEL .                              | NONE       | OBSOLETE              | FAIR             | YDP         | 5  |
|               | BASE WRENCH                           | NONE       | OBSOLETE              | FAIR             | YDP         | .5 |
|               | CRAFTSMAN OFFSET SCREWDRIVER - 2 EACH | NONE       | OBSOLETE              | FAIR             | YDP         | 2  |
|               | WELDING STRIKER                       | NONE       | OBSOLETE              | FAIR             | YDP         | 2  |

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

| by certify that the assets noted above have been examined and the information is accurate to the | e best of our knowledge. |
|--|--------------------------|
| ent Director   | Date: 4/3//8             |
|  | , .                      |

| DEPARTMENT:                | Assessor's Office  |                            |                       | <del> ,</del>               |                            |                 |
|----------------------------|--|----------------------------|-----------------------|-----------------------------|----------------------------|-----------------|
| PERSON COMPLE<br>THE FORM: | TING<br>Casey Janes  |                            |                       | TELEPHONE NO.:              | 986-6367                   |                 |
| TAG<br>NUMBER              | DESCRIPTION<br>OF FIXED ASSET  | SERIAL NO.                 | REASON<br>FOR SURPLUS | CONDITION OF<br>FIXED ASSET | LOCATION OF<br>FIXED ASSET | ESTIMATED VALUE |
| IE008548                   | COMPUTER, HP xw6600  | 2UA9260HNM                 | Obsolete              | working-fair                | Bokum                      | 200             |
| IE008554                   | COMPUTER, HP xw6600  | 2UA9260HNN                 | Obsolete              | working-fair                | Bokum                      | 200             |
| IE008553                   | COMPUTER, HP xw6600  | 2UA9260HNH                 | Obsolete              | working-fair                | Bokum                      | 200             |
| IE008555                   | COMPUTER, HP xw6600  | 2UA9260HNL                 | Obsolete              | working-fair                | Bokum                      | 200             |
| IE008547                   | COMPUTER, HP xw6600  | 2UA9260HNQ                 | Obsolete              | working-fair                | Bokum                      | 200             |
|                            |  |                            |                       |                             |                            |                 |
|                            |  |                            |                       |                             |                            |                 |
|                            |  |                            |                       |                             |                            |                 |
|                            |  |                            |                       |                             |                            |                 |
|                            |  |                            |                       |                             |                            |                 |
|                            |  |                            |                       |                             |                            |                 |
|                            |  |                            |                       |                             |                            |                 |
|                            |  |                            |                       |                             |                            |                 |
|                            |  |                            |                       |                             |                            |                 |
|                            |  | ·                          |                       |                             |                            |                 |
| Condition of               | (IT Staff Signature/Certification) hat the assets noted above have been examined a | e condition-good, fair, or | poor)                 | е.                          |                            |                 |

EXHIBIT A

| ORGE LOPEZ                    |             |                       | _TELEPHONE NO.:             | 986-6288                   | ·                 |
|-------------------------------|-------------|-----------------------|-----------------------------|----------------------------|-------------------|
| DESCRIPTION<br>OF FIXED ASSET | SERIAL NO.  | REASON<br>FOR SURPLUS | CONDITION OF<br>FIXED ASSET | LOCATION OF<br>FIXED ASSET | ESTIMATE<br>VALUE |
| DELL TOWER COMPUTER 🗸         | JPTXBP1     | OBSOLETE              | WORKING POOR                | STORAGE                    | \$10.0            |
| YMO 400 TURBO                 | 05460293089 | OBSOLETE              | DAMAGED                     | STORAGE                    | \$10.0            |
| YMO 400                       | 06120293176 | OBSOLETE              | DAMAGED                     | STORAGE                    | \$10.0            |
| IP PHOTOSMART SCANNER 5520    | GN33M14132  | OBSOLETE              | WORKING GOOD                | STORAGE                    | \$10.0            |
| IP LAZERJET 3700N             | CNKB29399   | OBSOLETE              | WORKING GOOD                | STORAGE                    | \$10.0            |
| CANON SCANNER                 | DL379395    | OBSOLETE              | WORKING GOOD                | STORAGE                    | \$10.0            |
| IP MONITOR                    | CNK918OC9V  | OBSOLETE              | DAMAGED                     | STORAGE                    | \$10.0            |
| IP LASERJET 4300DTN           | N/A         | OBSOLETE              | WORKING GOOD                | STORAGE                    | \$10.0            |
| ETTER OPENER MARTIN YALE      | T24357      | OBSOLETE              | WORKING GOOD                | STORAGE                    | \$10.0            |
| CROPRINT TIME CLOCK           | 0199647LQ   | OBSOLETE              | WORKING GOOD                | STORAGE                    | \$10.0            |
| CANON COPIER IMAGE RUNNER     | JSD02169    | DAMAGED               | WORKING POOR                | STORAGE                    | \$30.0            |
|                               |             |                       |                             |                            |                   |
|                               |             |                       |                             |                            |                   |

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

chnology Division

(IT Staff Signature Certification)

ify that the assets noted above beve been examined and the information is accurate to the best of our knowledge.

ector

Date: 3-29-2018

EXHIBIT K

STORAGE

STORAGE

PERSON COMPLETING THE FORM: JORGE LOPEZ TELEPHONE NO .: 986-6288 TAG DESCRIPTION REASON CONDITION OF LOCATION OF **ESTIMATED** OF FIXED ASSET NUMBER SERIAL NO. FOR SURPLUS FIXED ASSET FIXED ASSET VALUE" E004644 EPSON RECEIPT PRINTER D6FG054387 OBSOLETE WORKING GOOD STORAGE \$20.00 E005000 **EPSON RECEIPT PRINTER** STORAGE \$20.00 D6FG079278 OBSOLETE WORKING GOOD E005176 EPSON RECEIPT PRINTER D6FG098237 WORKING GOOD **STORAGE** \$20.00 **OBSOLETE** STORAGE E004641 EPSON RECEIPT PRINTER D6FG054388 **OBSOLETE** WORKING GOOD \$20.00 \$20.00 NO TAG EPSON RECEIPT PRINTER J4MG043941 OBSOLETE WORKING GOOD STORAGE E014333 EPSON RECEIPT PRINTER MXDF406452 OBSOLETE WORKING GOOD STORAGE \$20.00

STORAGE \$20.00 E005175 **EPSON RECEIPT PRINTER** D6FG098206 OBSOLETE WORKING GOOD \$20.00 E004643 EPSON RECEIPT PRINTER D6FG054389 **OBSOLETE** WORKING GOOD STORAGE WORKING GOOD STORAGE \$20.00 E004646 EPSON RECEIPT PRINTER D6FG054348 OBSOLETE WORKING GOOD STORAGE \$20.00 E004645 **EPSON RECEIPT PRINTER** D6FG054386 OBSOLETE E005171 EPSON RECEIPT PRINTER D6FG098236 OBSOLETE WORKING GOOD STORAGE \$20.00 3TKSUL **OBSOLETE** WORKING GOOD STORAGE \$10.00 E011999 DELL COMPUTER TOWER DELL MONITOR CNK9180C9V **OBSOLETE** DAMAGED STORAGE \$10.00 E008565

**OBSOLETE** 

OBSOLETE

WORKING GOOD

WORKING GOOD

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: 3-29-2018

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

D6FG098209

D6FG098208

DEPARTMENT:

E005174

E005170

CLERK'S

**EPSON RECEIPT PRINTER** 

**EPSON RECEIPT PRINTER** 

 $\checkmark$ 

\$20.00

\$20.00

EXHIBIT A

| LETIN                                 | Steve Moya                     |               |                       | _TELEPHONE NO.:          | 9923083                    |                    |
|---------------------------------------|--------------------------------|---------------|-----------------------|--------------------------|----------------------------|--------------------|
|                                       | .DESCRIPTION<br>OF FIXED ASSET | SERIAL NO.    | REASON<br>FOR SURPLUS | CONDITION OF FIXED ASSET | LOCATION OF<br>FIXED ASSET | ESTIMATED<br>VALUE |
|                                       | Defi laptop                    | GXJR4S1 √     | OBSOLETE              | Poor                     | Fire Admin                 | 15                 |
|                                       | Toshiba laptop                 | 66031786W√    | OBSOLETE              | Роог                     | Fire Admin                 | 15                 |
|                                       | Gateway laptop                 | 0039427040 √  | OBSOLETE              | Poor                     | Fire Admin                 | 15                 |
|                                       | Gateway laptop                 | 0039427041 √  | OBSOLETE.             | Poor                     | Fire Admin                 | 15                 |
|                                       | Motorola Laptop                | 3433FY0795 🗸  | OBSOLETE              | Poor                     | Fire Admin                 | 15                 |
|                                       | Dell laptop                    | 41458974337 √ | OBSOLETE              | Poor                     | Fire Admin                 | 15                 |
|                                       | Dell laptop                    | 32751844993 √ | OBSOLETE              | Poor                     | Fire Admin                 | 15                 |
|                                       | Dell laptop                    | 36856987777√  | OBSOLETE              | Poor                     | Fire Admin                 | 15                 |
| 5119                                  | TransPortGX3                   | 3181347-0001  | OBSOLETE              | Poor                     | Fire Admin                 | 15                 |
|                                       | Getac                          | TR4CA0074 1/  | OBSOLETE              | Роог                     | Fire Admin                 | 15                 |
|                                       | Motorola Laptop                | 3433FY0797 √  | OBSOLETE              | Poor                     | Fire Admin                 | 15                 |
|                                       | Motorola Laptop                | 3433FY0796 √  | OBSOLETE              | Poor                     | Fire Admin                 | 15                 |
| · · · · · · · · · · · · · · · · · · · | Motorola Laptop                | 3433FY0791 √  | OBSOLETE              | Роог                     | Fire Admin                 | 15                 |
|                                       | HP 2410 Printer/Scaner         | MY3A8G23WS    | OBSOLETE              | Poor                     | Fire Admin                 | 15                 |
|                                       | Motorola Laptop                | 3433FY0807 V  | OBSOLETE              | Poor                     | Fire Admin                 | 15                 |
|                                       | Motorola Laptop                | 3433FY0822 √  | OBSOLÈTE              | Poor                     | Fire Admin                 | 15                 |
|                                       | Dell Docking Station           | SPR0011602172 | OBSOLETE              | Poor                     | Fire Admin                 | 15                 |
|                                       |                                |               |                       |                          |                            |                    |

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

EXHIBIT H

| DEPARTMENT:  | Public Safety/Fire  | ····                       |                       | <del></del>                           |                         |                    |
|--|---|----------------------------|-----------------------|---------------------------------------|-------------------------|--------------------|
| PERSON COMPLE<br>THE FORM:   | TING<br>Steve Moya  |                            |                       | _TELEPHONE NO.:                       | 9923083                 |                    |
| TAG<br>NUMBER  | DESCRIPTION<br>OF FIXED ASSET   | SERIAL NO.                 | REASON<br>FOR SURPLUS | CONDITION OF<br>FIXED ASSET           | LOCATION OF FIXED ASSET | ESTIMATED<br>VALUE |
| ie 011249  | Dell laptop   | GXJR4S1                    | OBSOLETE              | Poor                                  | fire admion             | 1                  |
| N/A  | Toshiba laptop  | 66031786W                  | OBSOLETE              | Poor                                  | Fire admin              | 1                  |
| ie006940   | Gateway laptop  | 0039427040                 | OBSOLETE .            | Poor                                  | Fire admin              | 1:                 |
| ie 006941  | Gateway laptop  | 0039427041                 | OBSOLETE              | Poor                                  | Fire admin              | 1                  |
|  |   |                            |                       |                                       |                         |                    |
|  |   |                            |                       |                                       |                         |                    |
|  |   |                            |                       |                                       |                         |                    |
|  |   |                            |                       |                                       |                         |                    |
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|  |   |                            |                       |                                       |                         | · ·                |
|  |   |                            |                       |                                       |                         |                    |
|  |   |                            |                       |                                       |                         |                    |
| Condition of Information Technology  We hereby certify the series of the | easons for Surplus: Obsolete; excessive cost to repair the Asset: Damaged, destroyed, working (note the ology Division  (IT Staff Signature Certification)  that the assets noted above have been examined and or | condition-good, fair, or p | oor)                  | · · · · · · · · · · · · · · · · · · · |                         |                    |

#### EXHIBIT A

## SANTA FE COUNTY FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2018 COMPUTERS AND ELECTRONIC DEVICES

| F:                                    | Santa Fe County Fire/Madrid Fire Dist   |                              |  | _                           |                         |                 |
|---------------------------------------|---|------------------------------|--|-----------------------------|-------------------------|-----------------|
| APLE                                  | TING<br>Carl Hanson   |                              |  | _TELEPHONE NO.:             |                         |                 |
| <u> </u>                              | DESCRIPTION<br>OF FIXED ASSET   | SERIAL NO.                   | REASON<br>FOR SURPLUS                            | CONDITION OF<br>FIXED ASSET | LOCATION OF FIXED ASSET | ESTIMATED VALUE |
|                                       | computer hard drive   | 23316733                     | NOT USED   | G00D                        | MADRID #1               | Ø               |
|                                       |   |                              |  |                             |                         |                 |
|                                       |   |                              |  |                             |                         |                 |
|                                       |   |                              |  |                             |                         |                 |
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| <u></u>                               |   |                              |  |                             |                         |                 |
| · · · · · · · · · · · · · · · · · · · |   |                              |  |                             |                         |                 |
|                                       |   |                              |  |                             |                         |                 |
|                                       |   |                              |  |                             |                         |                 |
| ·                                     |   |                              |  |                             |                         |                 |
|                                       |   |                              |  |                             |                         |                 |
|                                       | easons for Surplus: Obsolete; excessive cost to r<br>f the Asset: Damaged, destroyed, working (note |                              |  |                             |                         |                 |
| chno                                  | logy Division (IT Staff Signature Certification)  |                              |  |                             |                         |                 |
| tify th                               | nat the assets noted above have been examined in  | and the information is accur | ate to the best of our knowledge.  Date: 4 2 / 8 |                             |                         |                 |

EXHIBIT.

DEPARTMENT:

CMO / Information Technology

PERSON COMPLETING

THE FORM: Carlos Sisneros

TELEPHONE NO.:

995-9545

| THE TOTAL     | Carroe Clarica                                | <del></del>  |                       | _ 1 ELEPHONE NO          | 990-9040                |                    |
|---------------|---|--------------|-----------------------|--------------------------|-------------------------|--------------------|
| TAG<br>NUMBER | DESCRIPTION<br>OF/FIXED ASSET                 | SERIAL NO.   | REASON<br>FOR SURPLUS | CONDITION OF FIXED ASSET | LOCATION OF FIXED ASSET | ESTIMATED<br>VALUE |
| IE012682      | 16 Port Active Receiver Hub                   | 0911015596   | Obsolete              | Unknown                  | Bokum Basement          | \$5                |
|               | APC - AP7801                                  | ZA0911006781 | Obsolete .            | Unknown                  | Bokum Basement          | \$5                |
|               | APC - SUA1500RM2U                             | AS0623330605 | Obsolete              | Unknown                  | Bokum Basement          | \$5                |
|               | APC Backup UPS 350                            | AB0522344668 | Obsolete              | Unknown                  | Bokum Basement          | \$5                |
|               | APC Back-UPS 500                              | 4B0446P33108 | Obsolete              | Unknown                  | Bokum Basement          | \$5                |
|               | Box Keyboards                                 | ·            | Obsolete              | Unknown                  | Bokum Basement          | \$20               |
|               | Box Mice                                      |              | Obsolete              | Unknown                  | Bokum Basement          | \$15               |
|               | Box Miscellaneous Cables                      |              | Obsolete              | Unknown                  | Bokum Basement          | \$20               |
|               | Box Miscellaneous Cards                       |              | Obsolete              | Unknown                  | Bokum Basement          | \$20               |
|               | Box Speakers                                  |              | Obsolete              | Unknown                  | Bokum Basement          | \$10               |
| =A018003      | Computer - Acer Aspire M5700                  | 92904854027  | Obsolete              | Unknown                  | Bokum Basement          | \$10               |
| E009933       | Computer - Dell Optiplex 780                  | 6095866537   | Obsolete              | Unknown                  | Bokum Basement          | \$10               |
| E009941       | Computer - Dell Optiplex 780                  | 6099225769   | Obsolete              | Unknown                  | Bokum Basement          | \$10               |
| FA016580      | Computer - Gateway E6300                      | 0035440485   | Obsolete              | Unknown                  | Bokum Basement          | \$10               |
| FA016617      | Computer - Gateway E6300                      | 0035473347 . | Obsolete              | Unknown                  | Bokum Basement          | \$10               |
| FA017094      | Computer - Gateway E6500                      | 0036801575   | Obsolete              | Unknown                  | Bokum Basement          | \$10               |
| E006908       | Computer - Gateway E6610D                     | 0040285188   | Obsolete              | Unknown                  | Bokum Basement          | \$10               |
| E008044       | Computer - HP Compaq dc7800                   | 2UA83903FW   | Obsolete              | Unknown                  | Bokum Basement          | . \$10             |
| E008035       | Computer - HP Compaq dc7800                   | 2UA83903FL   | Obsolete              | Unknown                  | Bokum Basement          | \$10               |
| E008014       | Computer - HP Compaq dc7800                   | 2UA83903DR   | Obsolete              | Unknown                  | Bokum Basement          | \$10               |
| E008415       | Computer - HP Compaq dc7900 Small Form Factor | 2UA91614DQ   | Obsolete              | Unknown                  | Bokum Basement          | \$10               |
| E008693       | Computer - HP Compaq dc7900 Ultra-siim        | MXL9320X7P   | Obsolete              | Unknown                  | Bokum Basement          | \$10               |
| E008671       | Computer - HP Compaq dc7900 Ultra-slim        | MXL9320X6Z   | Obsolete              | Unknown                  | Bokum Basement          | \$10               |
| E008993       | Computer - HP Compaq dc7900 Ultra-slim        | MXL9530P00   | Obsolete              | Unknown                  | Bokum Basement          | \$10               |
| E008710       | Computer - HP Compaq dc7900 Ultra-slim        | MXL9320X87   | Obsolete              | Unknown                  | Bokum Basement          | \$10               |
| E008426       | Computer - HP dc7900 small form factor        | MXL90903PS   | Obsolete              | Unknown                  | Bokum Basement          | \$10               |
| E008474       | Computer - HP dc7900 small form factor        | MXL91409XK   | Obsolete              | Unknown                  | Bokum Basement          | \$10               |
| E008472       | Computer - HP dc7900 small form factor        | MXL91409XH   | Obsolete              | Unknowп                  | Bokum Basement          | \$10               |

| Digital QC Power Filter D5131NT     | 155747 0613             | Obsolete | Unknown | Bokum Basement | 1        |
|-------------------------------------|-------------------------|----------|---------|----------------|----------|
| Docking Station - Gateway RP9A      | DY104220128             | Obsolete | Unknown | Bokum Basement |          |
| Dymo Label Writer 93089             | 93089-2126271           | Obsolete | Unknown | Bokum Basement |          |
| Fax - Brother IntelliFax 2440c      | U6 1086B6F803916        | Obsolete | Unknown | Bokum Basement |          |
| Labler, Brother PT-12               | D59237864               | Obsolete | Unknown | Bokum Basement |          |
| Laptop - Gateway M685-E             | 0039023179              | Obsolete | Unknown | Bokum Basement |          |
| Modem - CenturyLink C1100Z          | C1100ZS160Y51015448     | Obsolete | Unknown | Bokum Basement |          |
| Modem - Network Everywhere NWR11B   | CFZ00CB06096            | Obsolete | Unknown | Bokum Basement |          |
| Monitor - Dell P2214HB              | CN0KW14V-74261-432-74FB | Obsolete | Unknown | Bokum Basement |          |
| Monitor - Gateway FPD1730           | QS7333704587C           | Obsolete | Unknown | Bokum Basement |          |
| Monitor - Gateway FPD1730           | QS7333704585C           | Obsolete | Unknown | Bokum Basement |          |
| Monitor - Gateway FPD1765           | MW674 B0N 11232         | Obsolete | Unknown | Bokum Basement |          |
| Monitor - Gateway FPD1765           | MW675 B0N 00215         | Obsolete | Unknown | Bokum Basement |          |
| Monitor - Gateway FPD1765           | MRB54 50C 00623         | Obsolete | Unknown | Bokum Basement |          |
| Monitor - Gateway FPD1765           | ME555 90L 02543         | Obsolete | Unknown | Bokum Basement |          |
| Monitor - Gateway FPD1765           | MW671 BON 01260         | Obsolete | Unknown | Bokum Basement |          |
| Monitor - Gateway FPD1965           | MPH5A 50H 07167         | Obsolete | Unknown | Bokum Basement |          |
| Monitor - Gateway FPD2185W          | MQ177 50N 00883         | Obsolete | Unknown | Bokum Basement | <u> </u> |
| Monitor - Hannspree HSG1054         | 851OHM0200010A24        | Obsolete | Unknown | Bokum Basement |          |
| Monitor - Samsung 740N              | HA17H9NL652123Z         | Obsolete | Unknowл | Bokum Basement |          |
| Phones - Cisco 7841 - Box #1        | WZP18190D0T             | Obsolete | Unknown | Bokum Basement |          |
| Phones - Cisco 7841 - Box #1        | WZP1819021M             | Obsolete | Unknown | Bokum Basement |          |
| Phones - Cisco 7841 - Box #1        | WZP18190D4I             | Obsolete | Unknown | Bokum Basement |          |
| Phones - Cisco 7841 - Box #1        | WZP18190D2V             | Obsolete | Unknown | Bokum Basement |          |
| Phones - Cisco 7841 - Box #5        | WZP18190BWG             | Obsolete | Unknown | Bokum Basement |          |
| Phones - Cisco 7841 -Box #5         | WZP18210HD3             | Obsolete | Unknown | Bokum Basement |          |
| Phones - Cisco 7900 Series - Box #1 | INM07431HYX             | Obsolete | Uлknown | Bokum Basement |          |
| Phones - Cisco 7900 Series - Box #1 | FCH104689D7             | Obsolete | Unknown | Bokum Basement |          |
| Phones - Cisco 7900 Series - Box #1 | FCH10489B6D             | Obsolete | Unknown | Bokum Basement |          |
| Phones - Cisco 7900 Series - Box #1 | INM07030UKN             | Obsolete | Unknown | Bokum Basement |          |
| Phones - Cisco 7900 Series - Box #1 | FCH10489JQU             | Obsolete | Unknown | Bokum Basement |          |
| Phones - Cisco 7900 Series - Box #1 | FCH1048NDNM             | Obsolete | Unknown | Bokum Basement |          |
| Phones - Cisco 7900 Series - Box #1 | 001A6D70C74F            | Obsolete | Unknown | Bokum Basement |          |
| Phones - Cisco 7900 Series - Box #1 | FCH10489DCK             | Obsolete | Unknown | Bokum Basement |          |
| Phones - Cisco 7900 Series - Box #1 | FCH12118U9X             | Obsolete | Unknown | Bokum Basement |          |
| hones - Cisco 7900 Series - Box #1  | FCH10148A75             | Obsolete | Unknown | Bokum Basement |          |

| <del></del>                           | Phones - Cisco 7900 Series - Box #2                  | FCH10388JWG | Obsolete | Unknown | Bokum Basement | \$10 |
|---------------------------------------|--|-------------|----------|---------|----------------|------|
|                                       | nes - Cisco 7900 Series - Box #2                     | FCH1129AGBF | Obsolete | Unknown | Bokum Basement | \$10 |
|                                       | Phones - Cisco 7900 Series - Box #2                  | FCH10489B36 | Obsolete | Unknown | Bokum Basement | \$10 |
|                                       | Phones - Cisco 7900 Series - Box #2                  | FCH10489D8J | Obsolete | Unknown | Bokum Basement | \$10 |
|                                       | Phones - Cisco 7900 Series - Box #2                  | FCH10489DCC | Obsolete | Unknown | Bokum Basement | \$10 |
|                                       | Phones - Cisco 7900 Series - Box #2                  | FCH10489D9R | Obsolete | Unknown | Bokum Basement | \$10 |
|                                       | Phones - Cisco 7900 Series - Box #2                  | FCH10489BE2 | Obsolete | Unknown | Bokum Basement | \$10 |
|                                       | Phones - Cisco 7900 Series - Box #2                  | FCH10489DDD | Obsolete | Unknown | Bokum Basement | \$10 |
|                                       | Phones - Cisco 7900 Series - Box #2                  | FCH10489D8T | Obsolete | Unknown | Bokum Basement | \$10 |
|                                       | Phones - Cisco 7900 Series - Box #3                  | FCH12118PT4 | Obsolete | Unknown | Bokum Basement | \$10 |
| E004900                               | Phones - Cisco 7900 Series - Box #3                  | INM072305TS | Obsolete | Unknown | Bokum Basement | \$10 |
|                                       | Phones - Cisco 7900 Series - Box #3                  | FCH12479RU8 | Obsolete | Unknown | Bokum Basement | \$10 |
|                                       | Phones - Cisco 7900 Series - Box #3                  | 47-13482-04 | Obsolete | Unknown | Bokum Basement | \$10 |
|                                       | Phones - Cisco 7900 Series - Box #3                  | FCH10489B9N | Obsolete | Unknown | Bokum Basement | \$10 |
|                                       | Phones - Cisco 7900 Series - Box #3                  | FCH16349E2Q | Obsolete | Unknown | Bokum Basement | \$10 |
|                                       | Phones - Cisco 7900 Series - Box #3                  | FCH1614AGWF | Obsolete | Unknown | Bokum Basement | \$10 |
|                                       | Phones - Cisco 7900 Series - Box #3                  | FCH10489DCF | Obsolete | Unknown | Bokum Basement | \$10 |
|                                       | Phones - Cisco 7900 Series - Box #3                  | FCH10388JX1 | Obsolete | Unknown | Bokum Basement | \$10 |
|                                       | Phones - Cisco 7900 Series - Box #4                  | FCH10489B72 | Obsolete | Unknown | Bokum Basement | \$10 |
|                                       | Phones - Cisco 7900 Series - Box #4                  | FCH12118UAF | Obsolete | Unknown | Bokum Basement | \$10 |
|                                       | Phones - Cisco 7900 Series - Box #4                  | FCH10489A4F | Obsolete | Unknowh | Bokum Basement | \$10 |
|                                       | Phones - Cisco 7900 Series - Box #4                  | INM0622B2UF | Obsolete | Unknown | Bokum Basement | \$10 |
|                                       | Phones - Cisco 7900 Series - Box #4                  | FCH10388DDZ | Obsolete | Unknown | Bokum Basement | \$10 |
|                                       | Phones - Cisco 7900 Series - Box #4                  | FCH11198QRT | Obsolete | Unknown | Bokum Basement | \$10 |
|                                       | Phones - Cisco 7900 Series - Box #4                  | FCH10468V37 | Obsolete | Unknown | Bokum Basement | \$10 |
|                                       | Phones - Cisco 7900 Series - Box #4                  | FCH104884DY | Obsolete | Unknown | Bokum Basement | \$10 |
|                                       | Phones - Cisco 7900 Series - Box #4                  | FCH1132ACEU | Obsolete | Unknown | Bokum Basement | \$10 |
|                                       | Phones - Cisco 7900 Series - Box #5                  | FCH10489DF9 | Obsolete | Unknown | Bokum Basement | \$10 |
|                                       | Phones - Cisco 7900 Series - Box #5                  | FCH10489DBV | Obsolete | Unknown | Bokum Basement | \$10 |
| · · · · · · · · · · · · · · · · · · · | Phones - Cisco 7900 Series - Box #5                  | FCH11228SJ8 | Obsolete | Unknown | Bokum Basement | \$10 |
|                                       | Phones - Cisco 7900 Series - Box #5                  | FCH17299YSG | Obsolete | Unknown | Bokum Basement | \$10 |
|                                       | Phones - Cisco 7900 Series - Box #5                  | FCH174381T0 | Obsolete | Unknown | Bokum Basement | \$10 |
|                                       | Phones - Cisco 7900 Series - Box #5                  | INM0622B5F3 | Obsolete | Unknown | Bokum Basement | \$10 |
|                                       | Phones - Cisco 7900 Series - Box #5                  | FCH1129AHJQ | Obsolete | Unknown | Bokum Basement | \$10 |
|                                       | Phones - Cisco Expansion 7914 - Box #5               | INM06530DX7 | Obsolete | Unknown | Bokum Basement | \$10 |
|                                       | Phones - Intertel Standard Digital Terminal - Box #5 | 0U80C825FZ5 | Obsolete | Unknown | Bokum Basement | \$10 |

|  |                              | ·        |           | UNCOUNT F      |      |
|--|------------------------------|----------|-----------|----------------|------|
| Power Supply, Best Power Unity I               | UTBC2TW01249/UT5KB52W25305   | Obsolete | Unknown   | Server Room    | \$5  |
| Projector - Epson PowerLite 77C                | JX8F770824L                  | Obsolete | Unknown   | Bokum Basement | \$5  |
| Projector - Epson PowerLite 8300i              | E5X0380020K                  | Obsolete | Unknown   | Bokum Basement | \$5  |
| Projector - InFocus LP130                      | 6XW23790571                  | Obsolete | Unknown   | Bokum Basement | \$5  |
| Router - Linksys WRT54G-V8                     | CDFF1G3E7065                 | Obsolete | Unknown   | Bokum Basement | \$5  |
| Router, Cisco 2800 Series                      | FTX1239A4QE                  | Obsolete | Unknown   | Bokum Basement | \$10 |
| Router, Cisco 2811                             | FTX1209A12P                  | Obsolete | Unknown   | Bokum Basement | \$10 |
| Router, Cisco 2901                             | FJC1904A3H8                  | Obsolete | Unknown   | Bokum Basement | \$10 |
| Router, Cisco 3600 Series                      | JMX0608K386                  | Obsolete | Unknown   | Bokum Basement | \$10 |
| Router, Cisco 3700 Series                      | JMX0822L0FS                  | Obsolete | Unknown . | Bokum Basement | \$10 |
| Samsung Digital Video Recorder SRD-1652D       | C8P66V2C601001N              | Obsolete | Unknown   | Bokum Basement | \$40 |
| Samsung Digital Video Recorder SRD-1652D       | C6W46V2CB01158K              | Obsolete | Unknown   | Bokum Basement | \$40 |
| Samsung PTZ Controller SPC-1010                | C60F67WD101216B              | Obsolete | Unknown   | Bokum Basement | \$10 |
| Security Camera - IR-152                       | 810000067                    | Obsolete | Unknown   | Bokum Basement | \$10 |
| Security Camera - IR-152                       | 610000070                    | Obsolete | Unknown   | Bokum Basement | \$10 |
| Security Camera - IR-152                       | 8100000019                   | Obsolete | Unknown   | Bokum Basement | \$10 |
| Security Camera - IR-152                       | 8100000020                   | Obsolete | Unknown   | Bokum Basement | \$10 |
| Security Camera - IR-152                       | 8100000065                   | Obsolete | Unknown   | Bokum Basement | \$10 |
| Security Camera - IR-152                       | 810000054                    | Obsolete | Unknown   | Bokum Basement | \$10 |
| Security Camera - IR-152                       | 8100000073                   | Obsolete | Unknown   | Bokum Basement | \$10 |
| Security Camera - Samsung SCZ-2250             | C5546V2BB01075M              | Obsolete | Unknown   | Bokum Basement | \$10 |
| Security Camera - Samsung SCZ-2250             | N/A                          | Obsolete | Unknown   | Bokum Basement | \$10 |
| Server, Gateway E915R                          | 0036782535                   | Obsolete | Unknown   | Bokum Basement | \$40 |
| Smart Disk Floppy Reader D353FUE               | D353FU 475200 5H31ZF0171 FCB | Obsolete | Unknown   | Bokum Basement | \$40 |
| Switch, Cisco Catalyst 2960G                   | F0C1230W03T                  | Obsolete | Unknown   | Bokum Basement | \$10 |
| Switch, Cisco Catalyst 3500 Series             | FAB0520M01C                  | Obsolete | Unknown   | Bokum Basement | \$10 |
| Switch, Cisco Catalyst 3560 POE                | FD01235Y475                  | Obsolete | Unknown   | Bokum Basement | \$10 |
| Switch, Cisco Catalyst 3560 POE                | FD01207X4TC                  | Obsolete | Unknown   | Bokum Basement | \$10 |
| Switch, Cisco Catalyst 3560 POE                | CAT1046ZJJY                  | Obsolete | Unknown   | Bokum Basement | \$10 |
| Switch, Cisco Catalyst 3560 POE                | FD01207X4T7                  | Obsolete | Unknown   | Bokum Basement | \$10 |
| Switch, Cisco Catalyst 3560 Series             | FD01240Z34C                  | Obsolete | Unknown   | Bokum Basement | \$10 |
| Switch, Cisco Catalyst 3750 Series             | CAT1108ZLDN                  | Obsolete | Unknown   | Bokum Basement | \$10 |
| Switch, Cisco Catalyst 3750 Series             | CAT1030NKP5                  | Obsolete | Unknown   | Bokum Basement | \$10 |
| Switch, Cisco Catalyst 3750 Series             | FD01221Z1A8                  | Obsolete | Unknown   | Bokum Basement | \$10 |
| Switch, Cisco Catalyst 3750 Series             | CAT0847X0MB                  | Obsolete | Unknown   | Bokum Basement | \$10 |
| witch, Cisco MDS 9124 Multilayer Fabric Switch | F0X11320SV0                  | Obsolete | Unknown   | Bokum Basement | \$10 |

| IE012640 | Tablets, Dell Latitude ST T02G    | 25482655477    | Obsolete | Unknown | Bokum Basement | \$5 |
|----------|-----------------------------------|----------------|----------|---------|----------------|-----|
| IE012639 | lets, Dell Latitude ST T02G       | 21129090805    | Obsolete | Unknown | Bokum Basement | \$5 |
| IE012638 | rablets, Dell Latitude ST T02G    | 18952308469    | Obsolete | Unknown | Bokum Basement | \$5 |
| IE012636 | Tablets, Dell Latitude ST T02G    | 16775526133    | Obsolete | Unknown | Bokum Basement | \$5 |
|          | Transition Networks Fast Ethernet | 1477651        | Obsolete | Unknown | Bokum Basement | \$1 |
|          | VCR - Magnavox                    | D47641335A     | Obsolete | Unknown | Bokum Basement | \$1 |
|          | VEO Network Camera                | 601VB2AX001251 | Obsolete | Unknown | Bokum Basement | \$1 |
|          |                                   |                |          |         |                |     |

|                   | VEO Network Camera  | 601VB2AX001251                              | Obsolete                  | Unknown | Bokur       |
|-------------------|---|---|---------------------------|---------|-------------|
|                   |   |   |                           |         |             |
|                   | Reasons for Surplus: Obsolete; excessive of the Asset: Damaged, destroyed, workin | ,   | used by department.       |         |             |
| Information Techn | ology Division Oar los Signature Certifica  | 04/03/18<br>ation)                          |                           |         |             |
| We hereby certify | that the assets noted above have been exa   | amined and the information is accurate to t | he best of our knowledge. |         |             |
| Department Direct | tor /   |   | Date: 4/3                 | /18     | <del></del> |
|                   |   |   |                           |         |             |
|                   |   |   |                           |         |             |

EXHIBIT A

| PLETING<br>Ashley Lopez   |                                   |                                       | TELEPHONE NO.:              | 505-995-2787             |                    |
|---|-----------------------------------|---------------------------------------|-----------------------------|--------------------------|--------------------|
| Ashley Copez  |                                   |                                       | _ TELEPHONE NO              | 505-995-2707             |                    |
| DESCRIPTION<br>OF FIXED ASSET   | SERIAL NO.                        | REASON<br>FOR SURPLUS                 | CONDITION OF<br>FIXED ASSET | LOCATION; OF FIXED ASSET | ESTIMATED<br>VALUE |
| Gateway Monitor   | MRB5450C00387                     | Working but not used by<br>Department | Fair                        | Planning                 | \$100              |
| Battery   | 3B0644X32095                      | Obsolete                              | Poor                        | Planning                 | \$10               |
| Battery   | 0609241                           | Obsolete -                            | Poor                        | Planning                 | \$10.00            |
| Gateway Speakers  |                                   | Obsolete                              | Poor                        | Land Use                 | \$10,00            |
|   |                                   |                                       |                             |                          |                    |
|   |                                   |                                       |                             |                          |                    |
|   |                                   |                                       |                             |                          |                    |
|   |                                   |                                       |                             |                          |                    |
|   |                                   |                                       |                             |                          |                    |
|   |                                   |                                       |                             |                          | <u> </u>           |
|   |                                   |                                       |                             |                          |                    |
|   |                                   |                                       |                             |                          | 1                  |
|   |                                   |                                       |                             |                          |                    |
| Reasons for Surplus: Obsolete; excessive cost n of the Asset: Damaged, destroyed, working (no | to repair, or working but not cu  | rrently used by department.           | •                           |                          |                    |
| China Land Prod   | sto the bondition good, ran, or p | 00017                                 |                             |                          |                    |
| nnology Division // // // // // // (IT Staff Signature Certification                          | )                                 |                                       |                             |                          |                    |
| y that the assets noted above have been examin  | ed and the information is accur   | rate to the best of our knowledge.    |                             |                          |                    |
|   |                                   |                                       |                             |                          |                    |

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#### EXHIBIT A

### SANTA FE JUNTY FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2018 COMPUTERS AND ELECTRONIC DEVICES

| DEPARTMENT:               | PW Fleet   |                                   |                                   | <del></del>              |                         |                 |  |  |
|---------------------------|--|-----------------------------------|-----------------------------------|--------------------------|-------------------------|-----------------|--|--|
| PERSON COMPL<br>THE FORM: | ETING<br>Rick Francisco  |                                   |                                   |                          |                         | 505 992-3019    |  |  |
| TAG<br>NUMBER             | DESCRIPTION<br>OF FIXED ASSET  | SERIAL NO.                        | REASON<br>FOR SURPLUS             | CONDITION OF FIXED ASSET | LOCATION OF FIXED ASSET | ESTIMATED VALUE |  |  |
| 1E007133                  | Gateway monitor  | MVW674BON11232                    | OLD                               | POOR                     | FLEET                   | 1               |  |  |
| 1E006421                  | Gateway monitor  | MVW671BON01260                    | OLD                               | POOR                     | FLEET                   | 1               |  |  |
|                           | Gateway monitor  | QS7333704585C                     | OLD                               | POOR                     | FLEET                   | 1               |  |  |
|                           | INTERTELL  | OU80C825FZ5                       | OLD                               | POOR                     | FLEET                   | 1               |  |  |
|                           | CISCO PHONE  | WZP182                            | OLD                               | POOR                     | FLEET                   | 1               |  |  |
|                           | VCR RECORDER   | D47641336A                        | OLD                               | POOR                     | FLEET                   | 1               |  |  |
|                           |  |                                   |                                   |                          |                         |                 |  |  |
|                           |  |                                   |                                   |                          |                         |                 |  |  |
|                           |  |                                   |                                   |                          |                         |                 |  |  |
|                           |  |                                   |                                   |                          |                         |                 |  |  |
|                           |  |                                   |                                   |                          |                         |                 |  |  |
|                           |  | ·                                 |                                   |                          |                         |                 |  |  |
|                           |  |                                   |                                   |                          |                         |                 |  |  |
|                           |  |                                   |                                   |                          |                         |                 |  |  |
|                           |  |                                   |                                   |                          |                         |                 |  |  |
| Condition                 | Reasons for Surplus: Obsolete; excessive cosof the Asset: Damaged, destroyed, working (including Division (IT Staff Signature Certification) | note the condition-good, fair, or |                                   |                          |                         |                 |  |  |
| Ve hereby certify         | that the assets noted above have been exami  | ned and the information is accu   | urate to the best of our knowledg | ge.                      |                         | •               |  |  |

EXHIBIT A

| PSD/RECC  |  |                       | _                           |                            |                    |
|---|--|-----------------------|-----------------------------|----------------------------|--------------------|
| LETING<br>RANDY VALLEJOS  |  |                       | TELEPHONE NO.:              | 505 992-3091               |                    |
| DESCRIPTION<br>OF FIXED ASSET   | SERIAL NO.                               | REASON<br>FOR SURPLUS | CONDITION OF<br>FIXED ASSET | LOCATION OF<br>FIXED ASSET | ESTIMATED<br>VALUE |
| MONITOR, GATEWAY 17"  | 3Z502468YA                               | REPLACED              | BROKEN                      | RECC CPU ROOM              | \$5.00             |
| MONITOR, NEC 17"  | MW671BON00510                            | REPLACED              | BROKEN                      | RECC CPU ROOM              | \$5.00             |
| MONITOR, NEC 17"  | 88M16806NA                               | REPLACED              | BROKEN                      | RECC CPU ROOM              | \$5.00             |
| VESTA PRINTER   | MY86Q0S51G                               | REPLACED              | BROKEN                      | RECC CPU ROOM              | \$5.00             |
| COMPUTER HP DC7800  | 2UA83903FN                               | REPLACED              | OBSOLETE                    | RECC CPU ROOM              | \$5.00             |
|   |  |                       |                             |                            |                    |
|   |  |                       |                             |                            |                    |
| Reasons for Surplus: Obsolete; excessive cost to repair of the Asset: Damaged destroyed working note the inology Division  (IT Staff Signature Certification)  y that the assets noted above have been examined and octor | condition-good, fair, or po<br>24/3/2018 | oor)                  |                             |                            | l                  |

EXHIBIT A

Property

\$1.00

DEPARTMENT: Santa Fe County Sheriff PERSON COMPLETING Adrian Ortiz Property Control Technician TELEPHONE NO.: 505-986-2422 THE FORM: CONDITION OF DESCRIPTION ESTIMATED TAG REASON LOCATION OF FOR SURPLUS NUMBER OF FIXED ASSET SERIAL NO. FIXED ASSET FIXED ASSET \* VALUE Kodak P850 Camera KCYEY603H0527 POOR Obsolete Property \$1.00 Sonv DSC Camera 3548159 Obsolete POOR Property \$1,00 Panasonic TV E003011 F0AA20148 Obsolete POOR Property \$1.00 Gateway Plasma TV 343447207958 Obsolete POOR Property \$1.00 FA016181 Black Swivel Office Chair 2 QTY Broken POOR Property \$1.00 Streamlight 20XP 12 QTY POOR Obsolete Property \$30.00 Plastic in car Desk 2 QTY Obsolete POOR Property \$1.00 Radioshack Metal Detector POOR \$1.00 633012 Broken Property Region Work Lights 2 QTY Broken POOR Property \$1.00 Work Lights Obsolete POOR Property \$1.00 E003303 Work Lights POOR \$1.00 Obsolete Property E003304 POOR \$1.00 E003302 Work Lights Obsolete Property POOR \$1.00 Work Lights Obsolete Property

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

nformation Technology Division Allege

Sign Stands 11 QTY

(IT Staff Signature Certification)

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

Department Director

Date

Obsolete

J-2-18

POOR

EXHIBIT A

| ;        | Santa Fe County Sheriff  |                           |   | _                            | -        |                    |
|----------|--|---------------------------|---|------------------------------|----------|--------------------|
| PLE      | ETING  |                           | -   |                              |          |                    |
|          | Adrian Ortiz Property Control Technician   |                           |   | TELEPHONE NO.:               |          |                    |
| 7.       | DESCRIPTION OF FIXED ASSET   | SERIAL NO:                | REASON<br>FOR SURPLUS                           | CONDITION: OF<br>FIXED ASSET |          | ESTIMATED<br>VALUE |
|          | Brother Intellifax 1270  | L77592703                 | Obsolete  | POOR                         | Property | \$1.00             |
|          | Brother Intellifax 2820  | U61325F9N935085           | Obsolete  | POOR                         | Property | \$1.00             |
|          | Brother Intellifax 1270  | L77611391                 | Obsolete  | POOR                         | Property | \$1.00             |
|          | Gateway Monitor  | MWV6650N02058             | Broken  | POOR                         | Property | \$1.00             |
|          | Monitor Stand  |                           | Broken  | POOR                         | Property | \$1.00             |
|          | Motorola Router  | 11153520900367            | Obsolete  | POOR                         | Property | \$1.00             |
|          | Motorola Power Injector  | R1046050050750801         | Obsolete  | POOR                         | Property | \$5.00             |
|          | Gateway Monitor  | MZK6550V01308             | Broken  | POOR                         | Property | \$5.00             |
|          | Cisco IP Phone 7941  | FCH1210A1Z9               | Broken  | POOR                         | Property | \$1.00             |
|          | APC CS 500   | BB0649049917              | Obsolete  | POOR                         | Property | \$1.00             |
|          | Brother Intellifax 1270  | C27270278                 | Broken  | POOR                         | Property | \$1.00             |
|          | Dell Monitor   |                           | Broken  | POOR                         | Property | \$1.00             |
| <u>,</u> | Canon DR-3060 Printer  | CE311524                  | Broken  | POOR                         | Property | \$5.00             |
|          | Zebra Printer TLP 2844   | 41A053301340              | Broken  | POOR                         | Property | \$5.00             |
|          | Cone Kits 9 QTY  |                           | Obsolete  | Good                         | Property | \$1.00             |
| on o     | easons for Surplus: Obsolete; excessive cost to repair the Asset: Damaged, destroyed, working (note the logy Division (IT Staff Signature Certification) |                           |   |                              |          |                    |
| ify the  | nat the assets noted above have been examined and  | the information is accura | ate to the best of our knowledge.  Date: 4-2-/8 |                              |          |                    |

EXHIBIT A

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Santa Fe County Sheriff

PERSON COMPLETING

THE FORM: Adrian Ortiz Property Control Technician

TELEPHONE NO .:

| TAG<br>NUMBER | DESCRIPTION<br>OF FIXED ASSET | SERIAL NO  | REASON<br>FOR SURPLUS | CONDITION OF<br>FIXED ASSET | LOCATION OF SIXED ASSET | ESTIMATED VALUE |
|---------------|-------------------------------|------------|-----------------------|-----------------------------|-------------------------|-----------------|
| E008873       | PANASONIC CF-52               | 9ITYA73722 | IT OFFICE             | POOR                        | Property                | \$1.00          |
| IE008869      | PANASONIC CF-52               | 9ITYA73780 | IT OFFICE             | POOR                        | Property                | \$1.00          |
| E008856       | PANASONIC CF-52               | 9ITYA73804 | IT OFFICE             | POOR                        | Property                | \$1.00          |
| E008862       | PANASONIC CF-52               | 9ITYA73738 | IT OFFICE             | POOR                        | Property                | \$1.00          |
| E008872       | PANASONIC CF-52               | 9ITYA73680 | IT OFFICE             | POOR                        | Property                | \$1.00          |
| E008859       | PANASONIC CF-52               | 9ITYA73711 | IT OFFICE             | POOR                        | Property                | \$30.00         |
| E008876       | PANASONIC CF-52               | 9ITYA73929 | IT OFFICE             | POOR                        | Property                | \$1.00          |
|               | PANASONIC CF-52               | 0ATYA03201 | IT OFFICE             | POOR                        | Property                | \$1.00          |
| E008855       | PANASONIC CF-52               | 9ITYA73874 | IT OFFICE             | POOR                        | Property                | \$1.00          |
| E008874       | PANASONIC CF-52               | 9ITYA73741 | IT OFFICE             | POOR                        | Property                | \$1.00          |
| E009226       | PANASONIC CF-52               | 0BTYA08066 | IT OFFICE             | POOR                        | Property                | \$1.00          |
| E008861       | PANASONIC CF-52               | 9HTYA73604 | IT OFFICE             | POOR                        | Property                | \$1.00          |
| E009223       | PANASONIC CF-52               | 0BTYA07645 | IT OFFICE             | POOR                        | Property                | \$1.00          |
|               | PANASONIC CF-52               | 0ATYA03820 | IT OFFICE             | POOR                        | Property                | \$1.00          |
| E008879       | PANASONIC CF-52               | 9ITYA73700 | IT OFFICE             | POOR                        | Property                | \$1.00          |

| Condition of the Asset: Damaged, destroyed, working (note the condition-good, fair, or poor)                                   |
|--|
| nformation Technology Division Adum Co   |
| (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: 4-2-18   |

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

EXHIBIT A

| PANASONI PANASONI PANASONI PANASONI PANASONI PANASONI | IC CF-52<br>IC CF-52                      | SERIAL NO:  0ATYA03838  9ITYA73883  9ITYA73819 | REASON<br>FOR SÜRPLUS<br>IT OFFICE<br>IT OFFICE | TELEPHONE NO.:  CONDITION:OF, FIXED ASSET  POOR  POOR | EOCATION OF FIXED ASSETS Property Property | ESTIMATED<br>VALUE<br>\$1.00 |
|---|---|--|---|---|--|------------------------------|
| PANASONI PANASONI PANASONI                            | OF FIXED ASSET IC CF-52 IC CF-52 IC CF-52 | 9ITYA73883                                     | FOR SÜRPLUS IT OFFICE IT OFFICE                 | POOR  | FIXED ASSET                                | \$1.00                       |
| PANASONI<br>PANASONI<br>PANASONI                      | IC CF-52<br>IC CF-52                      | 9ITYA73883                                     | IT OFFICE                                       |   | <u> </u>                                   |                              |
| PANASONI<br>PANASONI                                  | C CF-52                                   |  |   | POOR  | Property                                   | \$1.00                       |
| PANASONI  |   | 9ITYA73819                                     |   | T   |  | \$1.00                       |
|   | IC CF-52                                  |  | IT OFFICE                                       | POOR  | Property                                   | \$1.00                       |
| PANASONI  |   | 9ITYA73833                                     | IT OFFICE                                       | POOR  | Property                                   | \$1.00                       |
|   | IC CF-52                                  | OBTYA04890                                     | IT OFFICE                                       | POOR  | Property                                   | \$1.00                       |
| PANASONI  | IC CF-52                                  | OATYA03773                                     | IT OFFICE                                       | POOR  | Property                                   | \$30.00                      |
| PANASONI  | IC CF-52                                  | 0BTYA07508                                     | IT OFFICE                                       | POOR  | Property                                   | \$1.00                       |
| PANASONI  | IC CF-52                                  | 9ITYA73872                                     | IT OFFICE                                       | POOR  | Property                                   | \$1.00                       |
| IT Server C   | abinet                                    |  | IT OFFICE                                       | GOOD  | Property                                   | \$50.00                      |
|   |   |  |   |   | ,  |                              |
|   |   |  |   |   |  |                              |
|   |   |  |   |   |  |                              |
|   |   |  |   |   |  |                              |
|   |   |  |   |   |  |                              |

| DEPARTMENT:                     | SHERIFF'S OFFICE / REGION III                      |                                    |  | <del>_</del>             |                            |                 |  |
|---------------------------------|--|------------------------------------|--|--------------------------|----------------------------|-----------------|--|
| PERSON COMPLETE FORM:           | ETING<br>Mary Armijo y Clifford                    |                                    |  | TELEPHONENO              | (55-) 150 7000             |                 |  |
| THE FORM.                       | Mary Armijo y Chilord                              | TELEPHONE NO.:                     | (505) 473-7036   |                          |                            |                 |  |
| TAG •<br>NUMBER                 | DESCRIPTION<br>OF FIXED ASSET                      | SERIAL NO.                         | REASON<br>FÖR SURPLUS  | CONDITION OF FIXED ASSET | LOCATION OF<br>FIXED ASSET | ESTIMATED VALUE |  |
| FA 015195                       | CISCO ROUTER - NM1643HTA                           | BPS61000804                        | OBSOLETE   | FAIR                     | REGION III                 | \$1.06          |  |
| NONE                            | JUNIPER ENCRIPTION DEVICE -                        | 006092005001040                    | OBSOLETE   | FAIR                     | REGION III                 | \$1.0           |  |
| IE009179                        | EPSON WORKFORCE 310 PRINTER                        | LDQY052772                         | OBSOLETE   | FAIR                     | REGION III                 | \$1.0           |  |
|                                 |  | ,                                  |  |                          |                            |                 |  |
|                                 |  |                                    |  |                          |                            |                 |  |
|                                 |  |                                    | · · · · · · · · · · · · · · · · · · ·                                |                          |                            |                 |  |
|                                 |  |                                    |  |                          |                            |                 |  |
|                                 |  |                                    |  |                          |                            |                 |  |
|                                 |  |                                    |  |                          |                            |                 |  |
|                                 |  |                                    |  |                          |                            |                 |  |
|                                 |  |                                    |  |                          |                            | <del> </del>    |  |
|                                 | Reasons for Surplus:<br>of the Asset:              |                                    | o repair; and, working but not c<br>king (note the condition-good, f |                          | nent                       | <u> </u>        |  |
| Information Technology Division |  | (IT Staff Signature Certification) |  |                          |                            |                 |  |
| We hereby certify to            | that the assets noted above have been examined and | I the information is accurate      |  | _                        |                            | <u> </u>        |  |
|                                 | ·  |                                    |  |                          |                            |                 |  |

EXHIBIT A

| DEPARTMENT:               | TREASURER   |                            |   |                             |                            |                 |
|---------------------------|---|----------------------------|---|-----------------------------|----------------------------|-----------------|
| PERSON COMPL<br>THE FORM: | ETING<br>LEROY CATANACH                           |                            |   | TELEPHONE NO.:              | 986-6251                   |                 |
| TAG<br>NUMBER             | DESCRIPTION<br>OF FIXED ASSET                     | SERIAL NO.                 | REASON<br>FOR SURPLUS   | CONDITION OF<br>FIXED ASSET | LOCATION OF<br>FIXED ASSET | ESTIMATED VALUE |
| N/A                       | PRINTER, HP DESKJET 6540                          | MY49G3P0RP                 | REPLACED BY IT WITH NEW   | BROKEN                      | TREASURER                  | \$10.00         |
| N/A                       | PRINTER, HP DESKJET 6540                          | MY59M4Q07N                 | NO GOOD   | BROKEN                      | TREASURER                  | \$10.00         |
| FA016111                  | HEDMAN ENDORSER                                   | 50E0609                    | NO GOOD   | BROKEN                      | TREASURER                  | \$10.00         |
| 12593                     | PRINTER, HP LASERJET 4000TN                       | N/A                        | REPLACED WITH NEW   | BROKEN                      | TREASURER                  | \$10.00         |
| IE005901                  | PRINTER, HP LASERJET 1320n                        | CNHC5DH05G                 | REPLACED WITH NEW   | BROKEN                      | TREASURER                  | \$10.00         |
| N/Á                       | PRINTER, HP LASERJET Pro 200                      | CNF8G9QD45                 | REPLACED WITH NEW   | BROKEN                      | TREASURER                  | \$10.00         |
| N/A                       | PRINTER TRAY 11X14                                | N/A                        | REPLACED WITH NEW   | GOOD                        | TREASURER                  | \$5.00          |
| IE012006                  | SECURITY H.264 DIGITAL VIDEO RECORDER             | 240052                     | REPLACED WITH NEW   | GOOD                        | TREASURER                  | \$20.00         |
| N/A                       | SHREDDER PS-60                                    | N/A                        | REPLACED WITH NEW   | GOOD                        | TREASURER                  | \$20.00         |
| N/A                       | MONITER, SAMSUNG 26"                              | 0514hclh400942m            | REPLACED WITH NEW   | BROKEN                      | TREASURER                  | \$5.00          |
| 1E012007                  | MONITOR, 19' HP W2072A                            | CNC219Q4WP                 | REPLACED WITH NEW   | BROKEN                      | TREASURER                  | \$5.00          |
| IE013412                  | MONITER, VIEW SONIC 24"                           | N/A                        | REPLACED WITH NEW   | BROKEN                      | TREASURER                  | \$5.00          |
| FA016641                  | GE SECURITY DIGITAL VIDEO RECORDER                | D504Y9540611               | REPLACED WITH NEW   | GOOD                        | TREASURER                  | \$20.00         |
| N/A                       | MISC. SPEAKERS, KEYBOARD, WIRES, CALC.            | N/A                        | PARTS   | FAIR                        | TREASURER                  | \$5.00          |
|                           | Reasons for Surplus:<br>of the Asset:             |                            | ost to repair; and, working but not curr<br>working (note the condition-good, fair, |                             | nent                       |                 |
| Information Techr         |   | (IT Staff Signature Cer    | ·   |                             |                            |                 |
| We hereby certify         | that the assets noted above have been examined an | nd the information is accu | rate to the best of our knowledge.  |                             |                            |                 |
| Department Direct         | tor A VA  |                            | Date:   | Nove 3, 2                   | 2018                       |                 |

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