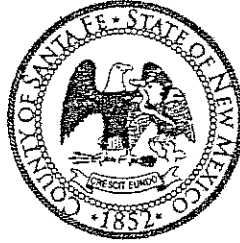


Henry P. Roybal
Commissioner, District 1

Anna Hansen
Commissioner, District 2

Robert A. Anaya
Commissioner, District 3



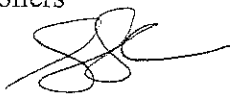
Anna T. Hamilton
Commissioner, District 4

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 Unlocated Fixed Assets 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 in order to determine its eligibility for disposition.

BACKGROUND:

By the Santa Fe County Accounting Manual, Section 8, and the Audit Act (Section 12-6-10, NMSA 1978), Santa Fe County is required to conduct an annual physical inventory of all county-owned property and equipment costing more than \$3,000. In addition, Santa Fe County follows State statute to dispose of surplus property and equipment pursuant to Section 13-6-1 NMSA 1978.

The County has properly performed annual physical inventories of its capital assets. These annual physical inventories resulted in the identification of 658 unlocated assets between Fiscal Year 2000 and Fiscal Year 2013. Beginning Fiscal Year 2015, Finance Division staff organized an exhaustive search, with the participation of all County departments, for the unlocated assets. The following list is the results of the search:

- 23 capital assets were located;
- 44 capital assets were found to be previously approved by the Board of County Commissioners for disposal in prior years but not properly eliminated in the County's fixed asset database; and
- 591 capital assets remain unlocated. Of these unlocated assets:
 - 486 capital assets are fully depreciated; and
 - 5 are not fully depreciated, carrying a cumulative value of \$13,413.81.

ACTION REQUESTED:

The Finance Division requests consideration and approval of the attached resolution to dispose of the unlocated 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 and removed from the fixed asset database 30 days after notification to the State Auditor.

SANTA FE COUNTY
RESOLUTION NO. 2018-

**A RESOLUTION DOCUMENTING ASSETS WHICH CANNOT BE LOCATED DESPITE
AN EXHAUSTIVE SEARCH AND AUTHORIZING THE REMOVAL OF THOSE ASSETS
FROM THE FIXED ASSET INVENTORY**

WHEREAS, according to the Santa Fe County Accounting Manual, Section 8, and the Audit Act, Section 12-6-10, NMSA 1978, Santa Fe County is required to conduct an annual physical inventory of all county-owned property and equipment costing more than \$3,000; and

WHEREAS, the County has properly performed annual physical inventories of its capital assets which resulted in the identification of six hundred and fifty-eight (658) assets which could not be located from Fiscal Year 2000 through Fiscal Year 2013; and

WHEREAS, beginning in Fiscal Year 2015, Finance Division staff organized an exhaustive search for the unaccounted for assets, with the participation of all County departments; and

WHEREAS, as a result of the search, twenty-three (23) of the assets were located; and

WHEREAS, forty-four (44) of the assets were determined to have been disposed of in accordance with NMSA 1978, Section 13-6-1; and

WHEREAS, Santa Fe County (County) desires to remove the remaining five hundred and ninety-one (591) unaccounted-for assets, each of which is identified on Exhibit A to this Resolution, from its fixed asset database; and

WHEREAS, Exhibit A details each item of personal property by department or office, tag number, description of fixed asset, serial number, location of fixed asset, and/or purchase cost; and

WHEREAS, five hundred and eighty-six (586) of the five hundred and ninety-one (591) assets set forth on Exhibit A are fully depreciated; and

WHEREAS, the five undepreciated assets have a cumulative undepreciated value of \$13,413.81; and

WHEREAS, the Board of County Commissioners (BCC) has determined that (i) none of the items of personal property on Exhibit A can be located 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 cannot dispose of the assets listed on Exhibit A pursuant to NMSA 1978, Section 13-6-1 (2013), because they cannot be located, and (ii) the BCC directs that, to the extent feasible, the assets listed on Exhibit B shall be removed from the fixed asset database after providing a copy of this resolution to the State Auditor's Office.

PASSED, APPROVED, AND ADOPTED THIS 8th DAY OF MAY, 2018.

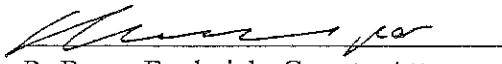
BOARD OF COUNTY COMMISSIONERS
OF SANTA FE COUNTY

Anna C. Hansen, Chair

ATTEST:

Geraldine Salazar, County Clerk

APPROVED AS TO FORM:


R. Bruce Frederick, County Attorney

SANTA FE COUNTY
 TOTAL Fixed Asset Database Listing - by LOCATION
 As of 03/31/2018 Certification

| ITEM LOC | TYPE | ASSET NO. | IMPROVEMENT NUMBER | ITEM DESC | PURCHASE COST | SERIAL NUMBER | Acq Date | Sort | FUND | STATUS |
|----------|------|-----------|--------------------|---|---------------|---------------------|------------|------|------|--------|
| ULMSG | H03 | 015361 | 0000 | COPIER, XDFCX 5626SE2 | 5,735.00 | 5WT-146474 | 2001/03/29 | | 517 | F |
| | | 13813 | 0000 | COMPUTER, GATEWAY GF7-500 W/ MONITOR | 1,814.00 | 001541397/3071145 | 1999/10/13 | | 517 | F |
| | | 15963 | 0000 | PALM PILOT AND INSPECTION SOFTWARE, DELL AXIM X-5 | 1,900.00 | 0372-70161-33J-A302 | 2003/07/15 | | 301 | F |
| | | 15992 | 0000 | ROUTER, CISCO 1751-V 10/100 MODULAR (VALLE VISTA) | 3,311.75 | | 2003/09/03 | | 101 | F |
| | | 15993 | 0000 | CATALYST 3524-FWR-XL ENTERPRISE ED (VALLE VISTA) | 2,271.75 | | 2003/09/03 | | 101 | F |
| | | 15994 | 0000 | CATALYST 3524-FWR-XL ENTERPRISE EDITION | 2,271.75 | | 2003/09/03 | | 101 | F |
| | | 15995 | 0000 | CATALYST 3524-FWR-XL ENTERPRISE EDITION | 2,271.75 | | 2003/09/03 | | 101 | F |
| | | 16452 | 0000 | COMPUTER, GATEWAY E-6100-C (DODI) | 1,260.00 | 0034601339 | 2004/12/28 | | 301 | F |
| | | 16927 | 0000 | COMPUTER, GATEWAY M6500D | 1,170.43 | 0036801545 | 2006/07/21 | | 101 | F |

Total for Asset Type H03
 TOTAL
 COUNT 9

Total for Location ULMSG
 TOTAL
 COUNT 9

22,006.43

22,006.43

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SANTA FE COUNTY

TOTAL Fixed Asset Database Listing - by LOCATION
As of 03/31/2018 Certification

| ITEM LOC | TYPE | ASSET NO. | IMPROVEMENT NUMBER | ITEM DESC | PURCHASE COST | SERIAL NUMBER | Acq Date | Soft | FUND | STATUS |
|--------------------------|------|--------------|-----------------------|--|---------------|---------------|------------|------|------|--------|
| ULWTR | W03 | 12546 | 0000 | LAPTOP, SOLS 2300 S5 PORTABLE W/CASE | 2,448.00 | BC497502449 | 1998/01/23 | | 101 | F |
| | | 16138 | 0000 | SOFTWARE, ULA OFFICE PRO/WINDOWS SERVER CLIENT | 1,253.48 | | 2004/02/18 | | 101 | F |
| Total for Asset Type W03 | | | | | | | | | | |
| TOTAL | | | | | | | | | | |
| COUNT 2 | | | | | | | | | | |
| | W04 | 12805 | 0000 | DESK, w/ RIGHT "L" UNIT, DRAWER, KEYBOARD TRAY | 1,066.00 | N/A | 1998/06/30 | | 101 | F |
| Total for Asset Type W04 | | | | | | | | | | |
| TOTAL | | | | | | | | | | |
| COUNT 1 | | | | | | | | | | |
| Total for Location ULWTR | | | | | | | | | | |
| TOTAL | | | | | | | | | | |
| COUNT 3 | | | | | | | | | | |

SANTA FE COUNTY
 TOTAL Fixed Asset Database Listing - by LOCATION
 As of 03/31/2018 Certification

| ITEM LOC | TYPE | ASSET NO. | IMPROVEMENT NUMBER | ITEM DESC | PURCHASE COST | SERIAL NUMBER | Acq Date | Sort | FUND | STATUS |
|----------|------|-----------|--------------------|--|---------------|-----------------------|------------|------|------|--------|
| UL00 | 401 | 08024 | 0000 | TYPEWRITER PANASONIC | 1,450.00 | 81M24C09855 | | | 0 | A |
| | | 08388 | 0000 | COMPUTER, PERSONAL 8555 (FLANNING | 2,363.00 | 0101667 | 1990/12/07 | | 0 | A |
| | | 08443 | 0000 | TERMINAL, IBM 3477 INFOWINDOW | 1,209.00 | 80C8012 | 1990/12/07 | | 0 | A |
| | | 10637 | 0000 | COMPUTER, DELL LATITUDE 450P NOTEBOOK | 3,199.00 | | 1985/03/31 | | 0 | A |
| | | 10647-48 | 0000 | COMPUTER, DELL OPTIPLEX XL590 | 2,947.00 | TURO, TRAIL MAIL CTR. | 1995/03/31 | | 0 | A |
| | | 10813-14 | 0000 | COMPUTER, PENTIUM P5-120 | 3,652.00 | 3859766 | 1995/11/14 | | 0 | A |
| | | 8542 | 0000 | SIGNAGE AND RELATED EQUIP. | 1,361.50 | | 1992/07/01 | | 0 | A |
| | | 9112 | 0000 | DIE CUTTER | 1,800.00 | NA | 1992/02/10 | | 0 | A |
| | | 9217 | 0000 | RADIO, MIDLAND W/ MISC ACCESSORIES | 1,357.30 | | 1992/06/12 | | 101 | A |
| | | 9639 | 0000 | 486 DX-50 PC 4 MEG. HD | 1,734.34 | | 1994/05/12 | | 0 | A |
| | | 9728 | 0000 | COMPUTER, DELL 450C XP, 4MB RAM (JAVIER) | 3,199.00 | | 1995/03/03 | | 0 | A |

Total for Asset Type 401
 TOTAL
 COUNT 11
 24,872.14

Total for Location UL00
 TOTAL
 COUNT 11
 24,872.14

SANTA FE COUNTY
 TOTAL Fixed Asset Database Listing - by LOCATION
 As of 03/31/2018 Certification

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| ITEM LOC | TYPE | ASSET NO. | IMPROVEMENT NUMBER | ITEM DESC | PURCHASE COST | SERIAL NUMBER | Acq Date Sort | FUND | STATUS |
|--------------------------|------|--------------|-----------------------|---|---------------|----------------------|---------------|------|--------|
| UL01 | 201 | 10631-34 | 0000 | WORKSTATIONS, GREY (PURCHASING, PER LORI, 9/9/98) | 10,571.70 | ORIG OWNER-PERSONNEL | 1995/04/07 | 311 | A |
| Total for Asset Type 201 | | | | | 10,571.70 | | | | |
| TOTAL COUNT 1 | | | | | | | | | |
| 401 | | J/10 | 0000 | LENNOX UNIT REPLACEMENT | 3,058.54 | | 1993/12/15 | 0 | A |
| | | RM-15 | 0000 | SIGN SHOP PAINT EQUIPMENT | 2,082.80 | | 1992/07/01 | 0 | A |
| | | 04845 | 0000 | UNIT MOBIL SYNATOR | 1,361.10 | NSN | | 101 | A |
| | | 07816 | 0000 | AIR COMPRESSOR, NORTH STAR | 1,550.00 | 38066 | 1990/01/01 | 0 | A |
| | | 11665-A | 0000 | COPIER, PANASONIC FP-7115 | 1,012.25 | JFBGG311062 | 1997/01/13 | 0 | A |
| | | 11665-B | 0000 | COPIER, PANASONIC FP-7115 | 1,012.25 | JFBGG311062 | 1997/01/13 | 385 | A |
| | | 12157 | 0000 | CURRENCY COUNTER/ENDORSER,MOD 8612001 W/INTERFACE | 3,252.29 | CUB012 | 1997/11/18 | 0 | A |
| | | 8541 | 0000 | CAMCORDER, PANASONIC 10 POWER | 1,043.06 | | 1992/07/01 | 0 | A |
| | | 9218 | 0000 | RADIO, MIDLAND W/MISC ACCESSORIES | 1,357.30 | | 1992/06/12 | 101 | A |
| | | 9654 | 0000 | MANNING, TERRY TRAUMA | 1,014.15 | | 1994/06/07 | 0 | A |
| Total for Asset Type 401 | | | | | 16,743.74 | | | | |
| TOTAL COUNT 10 | | | | | | | | | |
| 602 | | 11770 | 0000 | SNOWPLOW | 1,000.00 | | 1996/01/01 | 0 | A |
| | | 11771 | 0000 | SNOWPLOW | 1,000.00 | | 1996/01/01 | 0 | A |
| Total for Asset Type 602 | | | | | 2,000.00 | | | | |
| TOTAL COUNT 2 | | | | | | | | | |
| Total for Location UL01 | | | | | 29,315.44 | | | | |
| TOTAL COUNT 13 | | | | | | | | | |

EXHIBIT A

SANTA FE COUNTY
 TOTAL Fixed Asset Database Listing - by LOCATION
 As of 03/31/2018 Certification

| ITEM LOC | TYPE | ASSET NO. | IMPROVEMENT NUMBER | ITEM DESC | PURCHASE COST | SERIAL NUMBER | Acq Date | Sort | FUND | STATUS |
|--------------------------|------|-----------|--------------------|---|---------------|---------------|------------|------|------|--------|
| UL02 | 401 | 07572 | 0000 | SCBA | 1,100.00 | NSN | | | 101 | A |
| | | 07573 | 0000 | SCBA | 1,100.00 | NSN | | | 101 | A |
| | | 07574 | 0000 | SCBA | 1,100.00 | NSN | | | 101 | A |
| | | 07646 | 0000 | SYSTEM | 2,065.00 | NSN | | | 0 | A |
| | | 08043 | 0000 | MACHINE POSTAGE MAILING (STORAGE, CAM. DE JACOBO) | 3,740.49 | 65757 | 1989/10/01 | | 101 | A |
| | | 08067 | 0000 | RADIO | 1,000.00 | NSN | | | 0 | A |
| | | 08068 | 0000 | RADIO | 1,000.00 | NSN | | | 0 | A |
| | | 10656 | 0000 | PRY RESCUE KIT W/ACCESSORIES | 1,043.10 | | 1995/05/12 | | 0 | A |
| | | 11035 | 0000 | COMPUTER, P5-166 (BILLY BABCOCK) | 2,403.00 | 5304915 | 1996/08/09 | | 0 | A |
| | | 11042 | 0000 | COMPUTER, 486 GRADUATE W/COLOR MONITOR | 1,634.00 | 5001387197 | 1996/05/03 | | 101 | A |
| | | 12092 | 0000 | RADIO, MOTOROLA H331CJ144A | 1,350.00 | 402ABELL174 | 1988/01/01 | | 0 | A |
| | | 8876 | 0000 | WASHER, FRONT LOAD SUPFR 20, SPEED QUEEN | 1,000.00 | | 1994/08/19 | | 101 | A |
| | | 9612 | 0000 | AMBULANCE COT #29M G-1845A | 1,658.00 | | 1994/05/02 | | 0 | A |
| | | 9613 | 0000 | FERRO MOD #29 COT | 1,743.90 | | 1994/05/02 | | 0 | A |
| | | 9746 | 0000 | COMPUTER SYSTEM, AST ADVANTAGE | 1,449.00 | | 1995/01/20 | | 101 | A |
| Total for Asset Type 401 | | | | | 37,884.99 | | | | | |
| TOTAL | | | | | | | | | | |
| COUNT 24 | | | | | | | | | | |
| | | 903 | 015620 | COMPUTER, GATEWAY E4650 W/ SPEAKERS | 1,699.00 | 26573951 | 2002/04/03 | | 101 | A |
| | | 12186B | 0000 | CISCO 24-PORT 10 BASET BLADE FOR CISCO 5500 | 2,915.00 | N/A | 1999/05/11 | | 101 | A |
| | | 12679 | 0000 | LAPTOP COMPUTER, GATEWAY SOLO 9100LS | 4,898.00 | 0010040094 | 1998/07/10 | | 101 | A |
| | | 13302 | 0000 | COMPUTER, NCD/EXPLORA/450/THIN CLIENT W/MONITOR MIS | 1,652.00 | 0299AC018142 | 1999/03/09 | | 101 | A |
| | | 13310 | 0000 | COMPUTER, NCD EXPLORA 450 THIN CLIENT W/MONITOR | 1,652.00 | 1199AC016443 | 1999/03/09 | | 101 | A |
| | | 13314 | 0000 | COMPUTER, NCD EXPLORA 450 THIN CLIENT W/MONITOR | 1,652.00 | 0299AC018141 | 1999/03/09 | | 101 | A |
| | | 13315 | 0000 | COMPUTER, NCD EXPLORA 450 THIN CLIENT W/MONITOR | 1,652.00 | 0299AC018140 | 1999/03/09 | | 101 | A |
| Total for Asset Type 903 | | | | | 16,120.00 | | | | | |
| TOTAL | | | | | | | | | | |
| COUNT 7 | | | | | | | | | | |
| Total for Location UL02 | | | | | 78,573.10 | | | | | |
| TOTAL | | | | | | | | | | |
| COUNT 45 | | | | | | | | | | |

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PAGE 228

TOTAL Fixed Asset Database Listing - by LOCATION
As of 03/31/2018 Certification

| ITEM LOC | TYPE | ASSET NO. | IMPROVEMENT NUMBER | ITEM DESC | PURCHASE COST | SERIAL NUMBER | Acq Date | Sort | FUND | STATUS |
|--------------------------|------|--------------|-----------------------|---|---------------|---------------|------------|------|------|--------|
| UL03 | 401 | 10811 | 0000 | BINOCULARS,NIGHT VISION,NIGHT ENFORCER 260 GEN II | 2,395.00 | | 1995/11/17 | 0 | | A |
| Total for Asset Type 401 | | | | | | | | | | |
| TOTAL | | | | | | | | | | |
| COUNT 1 | | | | | | | | | | |
| Total for Location UL03 | | | | | | | | | | |
| TOTAL | | | | | | | | | | |
| COUNT 1 | | | | | | | | | | |

TOTAL Fixed Asset Database Listing - by LOCATION
As of 03/31/2019 Certification

| ITEM LOC | TYPE | ASSET NO. | IMPROVEMENT NUMBER | ITEM DESC | PURCHASE COST | SERIAL NUMBER | Acq Date | Sort | FUND | STATUS |
|--------------------------|------|-----------|--------------------|---|---------------|---------------------|------------|------|------|--------|
| UL04 | 201 | 9744 | 0000 | WORK STATIONS (RECORDS) PANELS, DESK, SHELVES-BL/GRY | 9,438.13 | | 1995/01/06 | | 0 | A |
| | | 9745 | 0000 | WORK STATIONS(SHIFT TEAM) PANELS, DESK, SHELF, DL-GRY | 9,169.30 | | 1995/01/06 | | 0 | A |
| Total for Asset Type 201 | | | | | 17,607.43 | | | | | |
| TOTAL COUNT 2 | | | | | | | | | | |
| 401 | | CLRK-1 | 0000 | SOFTWARE, WIN 3.5 HYDRA, WINDD SMART STARR, UPGRADE | 7,195.00 | N/A (BOUGHT 4/1/98) | 1998/06/30 | | 0 | F |
| | | FW-3 | 0000 | SOFTWARE, SOFTDESK CIVIL SURVEY | 1,999.99 | SDSK1056A | 1997/03/14 | | 0 | A |
| | | 03419 | 0000 | DELEAFER DELEAFER | 1,200.00 | NSN | 1991/05/10 | | 0 | F |
| | | 11092 | 0000 | LAPTOP, GATEWAY 2000 SOLO MULTIMEDIA NOTEBOOK | 2,944.00 | P81K1563 | 1996/09/19 | | 0 | A |
| | | 11093 | 0000 | LAPTOP, GATEWAY 2000 SOLO MULTIMEDIA NOTEBOOK | 2,944.00 | P81K1565 | 1996/09/19 | | 0 | A |
| | | 11117 | 0000 | COMPUTER, P5-166 | 2,403.00 | 5304888 | 1996/08/09 | | 0 | A |
| | | 11892-93 | 0000 | COMPUTER, P5-166 W/MONITOR | 2,403.00 | 5304900/8383771 | 1996/08/09 | | 0 | A |
| | | 12322 | 0000 | WINCH, RAMSEY MODEL REPR00R, 12-VOLT ELECTRIC | 1,234.00 | 217073 | 1997/11/18 | | 0 | A |
| | | 12565 | 0000 | LAPTOP, SOLO 2300SS PORTABLE W/CASE | 2,448.00 | 0008754802 | 1998/01/23 | | 201 | A |
| | | 12719 | 0000 | DISPLAY SYSTEM, EAST PANEL MODULAR W/RADIUS PKG. | 4,353.00 | N/A | 1998/03/03 | | 201 | A |
| | | 18520 | 0000 | 704808 W TONE ETC | 2,904.75 | NSN | | | 0 | A |
| | | 8540 | 0000 | PHONE, MOBILE W/CASE AND ANTENNAS | 1,275.00 | | 1992/07/01 | | 101 | A |
| | | 8739 | 0000 | 6 BURNER/1 OVEN 24" GRIDDLE | 2,450.00 | | 1893/09/30 | | 0 | A |
| | | 9066 | 0000 | COPIER | 6,865.00 | 79M-407566 | 1992/04/23 | | 0 | A |
| Total for Asset Type 401 | | | | | 42,618.74 | | | | | |
| TOTAL COUNT 14 | | | | | | | | | | |
| 901 | | DS/22 | 0000 | DOORS, WOOD, PREMACHINED | 9,128.00 | | 1994/05/09 | | 0 | A |
| | | DS/24 | 0000 | DOORS, WOOD, DOUBLE | 5,579.00 | | 1994/05/09 | | 0 | A |
| | | DS/26 | 0000 | DOORS, WOOD PREMACHINED | 8,815.00 | | 1994/05/09 | | 0 | A |
| | | GS/20 | 0000 | FURNACE REPLACEMENT | 2,364.68 | | 1994/11/23 | | 0 | A |
| Total for Asset Type 901 | | | | | 25,886.68 | | | | | |
| TOTAL COUNT 4 | | | | | | | | | | |
| 903 | | 015243 | 0000 | COMPUTER, GATEWAY M833 W/ 17" MONITOR | 1,632.00 | 0022949328 | 2001/03/29 | | 230 | A |
| | | 015614 | 0000 | COMPUTER, GATEWAY E4650 | 1,699.00 | | 2002/03/14 | | 101 | A |
| | | 015616 | 0000 | COMPUTER, GATEWAY E4650 | 1,699.00 | | 2002/03/14 | | 101 | A |
| | | 015617 | 0000 | COMPUTER, GATEWAY E4650 | 1,699.00 | | 2002/03/14 | | 101 | A |
| | | 13323 | 0000 | 24" SMOOTH CUT ALL PURPOSE DRUM W/124 BITS | 3,080.00 | N/A | 1999/02/25 | | 101 | A |
| | | 15754 | 0000 | PRINTER, LASERJET HP COLOR 4600 | 2,338.99 | SJPARD03074 | 2002/08/23 | | 101 | A |
| | | 15826 | 0000 | BASE STATION, MTR2000 | 6,186.27 | 474CCM0133 | 2002/07/03 | | 353 | A |
| | | 15828 | 0000 | BASE STATION, MTR2000 | 6,186.28 | 474CAR0145 | 2002/07/03 | | 353 | A |
| | | 16099 | 0000 | COMPUTER, GATEWAY E-3400 XL W/ MONITOR 6 SPEAKERS | 1,570.00 | 23633047/P105300490 | 2001/06/07 | | 218 | A |
| Total for Asset Type 903 | | | | | 26,090.54 | | | | | |
| TOTAL COUNT 9 | | | | | | | | | | |

TOTAL Fixed Asset Database Listing - by LOCATION
As of 03/31/2018 Certification

| ITEM LOC | TYPE | ASSET NO. | IMPROVEMENT NUMBER | ITEM DESC | PURCHASE COST | SERIAL NUMBER | Acq Date | Sort | FUND | STATUS |
|--------------------------|------|-----------|--------------------|---|---------------|---------------|------------|------|------|--------|
| UL04 | 904 | 12532 | 0000 | PARTITION, 19'8" X 9' MODERNFOLD SOUNDMASTER 80 | 4,340.00 | N/A | 1997/09/18 | 0 | | A |
| Total for Asset Type 904 | | | | | | | | | | |
| TOTAL | | | | | 4,340.00 | | | | | |
| COUNT 1 | | | | | | | | | | |
| Total for Location UL04 | | | | | | | | | | |
| TOTAL | | | | | 116,643.39 | | | | | |
| COUNT 30 | | | | | | | | | | |

EXHIBIT A

SANTA FE COUNTY
TOTAL Fixed Asset Database Listing - by LOCATION
As of 03/31/2018 Certification

04/24/18 08:43:47

| ITEM LOC | ITEM TYPE | ASSET NO. | IMPROVEMENT NUMBER | ITEM DESC | PURCHASE COST | SERIAL NUMBER | Acq Date | Sort FUND | STATUS |
|--------------------------|-----------|-----------|--------------------|--|---------------|------------------|------------|-----------|--------|
| UJ05 | 401 | AFFD-12 | 0000 | INTERCOM SYSTEM | 2,374.50 | 5M7B0884FTL-2011 | 1996/05/20 | 0 | F |
| | | SHE-5 | 0000 | LIGHT BAR,EMER STROBE W/LO PROFILE SIREN SPEAKERS | 1,560.58 | | 1996/01/25 | 0 | A |
| | | SHE-6 | 0000 | LIGHT BAR,EMER STROBE W/LO PROFILE SIREN SPEAKERS | 1,560.58 | | 1996/01/25 | 0 | A |
| | | SHE-7 | 0000 | LIGHT BAR,EMER STROBE W/LO PROFILE SIREN SPEAKERS | 1,560.58 | | 1996/01/25 | 0 | A |
| | | 08549 | 0000 | COPIER, XEROX | 1,726.00 | 5014 | 1991/03/01 | 0 | A |
| | | 08588 | 0000 | COPIER, XEROX 5012 (TRANSFERTS) | 2,210.00 | 010215593 | 1991/09/01 | 0 | A |
| | | 08954 | 0000 | COPIER, LANIER | 3,270.00 | NSN | 1990/12/01 | 0 | A |
| | | 10780 | 0000 | DUPLICATOR, SHARP SF-2060 W/BIN STABLE/SORTER | 18,399.00 | S2660 56221877 | 1995/11/17 | 0 | A |
| | | 12342 | 0000 | RADAR, MEN PYTHON SERIES II W/K BAND,ANT.,REMOTE | 1,150.00 | VYF315003833 | 1997/12/23 | 201 | A |
| | | 12405 | 0000 | RADIO, MIDLAND MOD7G-1840B BASE W/ENCODER STATIONI | 1,742.80 | 163985 | 1997/07/29 | 0 | F |
| | | 8512 | 0000 | COMPUTER, LAFTOP, TOSHIBA MODEL #2150CDS | 4,334.27 | 03613003 | 1995/05/12 | 0 | A |
| | | 9731 | 0000 | RADAR, TROOPER UNIT W/REMOTE CONTROL | 1,070.00 | KK32461 CC32710 | 1995/01/06 | 0 | A |
| | | 9732 | 0000 | RADAR, TROOPER UNIT W/REMOTE CONTROL | 1,070.00 | KK32447 CC32706 | 1995/01/06 | 0 | A |
| | | 9735 | 0000 | RADAR, TROOPER UNIT W/REMOTE CONTROL | 1,070.00 | KK32462 CC32703 | 1995/01/06 | 0 | A |
| Total for Asset Type 401 | | | | | 43,098.11 | | | | |
| TOTAL | | | | | | | | | |
| COUNT 14 | | | | | | | | | |
| 903 | | 015173 | 0000 | RADAR UNIT | 1,050.00 | E16148 | 2000/12/15 | 211 | A |
| | | 015174 | 0000 | RADAR UNIT | 1,050.00 | E16148 | 2000/12/15 | 211 | A |
| | | 015176 | 0000 | RADAR UNIT | 1,050.00 | E16148 | 2000/12/15 | 211 | A |
| | | 015177 | 0000 | RADAR UNIT | 1,050.00 | E16148 | 2000/12/15 | 211 | A |
| | | 015178 | 0000 | RADAR UNIT | 1,050.00 | E16148 | 2000/12/15 | 211 | A |
| | | 015179 | 0000 | RADAR UNIT | 1,050.00 | E16148 | 2000/12/15 | 211 | A |
| | | 015180 | 0000 | RADAR UNIT | 1,050.00 | E16148 | 2000/12/15 | 211 | A |
| | | 12696 | 0000 | TAMPER, 11 X 13, 4HP, 3400 FT/LB | 2,100.00 | 2715431 | 1997/11/18 | 517 | F |
| | | 13322 | 0000 | FLANER, INGERSOLL-RAND 24" HYDRAULIC DEPTH ADJUST | 8,624.00 | 721700112 | 1999/02/25 | 101 | A |
| | | 13699 | 0000 | AIR COMPRESSOR | 1,595.00 | 0007130372 | 2000/08/07 | 101 | A |
| | | 13950 | 0000 | SERVER, GATEWAY MICROSOFT NT 15"MONITOR | 2,983.00 | 17642632 | 2000/04/24 | 318 | A |
| | | 13955 | 0000 | SERVER, GATEWAY MICROSOFT NT W/ 15" MONITOR | 2,983.00 | 17642634 | 2000/04/20 | 318 | A |
| | | 13965 | 0000 | COMPUTER, GATEWAY GF7-500 W/ 17" MONITOR | 1,460.00 | 17627204/288469 | 2000/04/20 | 318 | A |
| | | 13967 | 0000 | COMPUTER, GATEWAY GF7-500 W/ 17" MONITOR | 1,460.00 | 17627170/313000 | 2000/04/20 | 318 | A |
| | | 13969 | 0000 | COMPUTER, GATEWAY GF7-500 W/ 17" MONITOR | 1,460.00 | 17627188/277963 | 2000/04/20 | 318 | A |
| | | 13973 | 0000 | PRINTER, HP LASER JET 4050N | 1,442.23 | USB224089 | 2000/04/20 | 318 | A |
| | | 13974 | 0000 | COMPUTER, GATEWAY GF7-500 W/ 17" MONITOR | 1,460.00 | 17627178/291315 | 2000/04/20 | 318 | A |
| | | 13975 | 0000 | COMPUTER, GATEWAY GF7-500 W/ 17" MONITOR | 1,460.00 | 17627182/255515 | 2000/04/20 | 318 | A |
| | | 13978 | 0000 | COMPUTER, GATEWAY GF7-500 W/ 17" MONITOR | 1,460.00 | 17627203/185014 | 2000/04/20 | 318 | A |
| | | 13980 | 0000 | COMPUTER, GATEWAY GF7-500 W/ 17" MONITOR | 1,460.00 | 17627172/291390 | 2000/04/20 | 318 | A |
| | | 13983 | 0000 | COMPUTER, GATEWAY GF7-500 W/ 17" MONITOR | 1,460.00 | 17627181/216270 | 2000/04/20 | 318 | A |
| | | 13985 | 0000 | COMPUTER, GATEWAY GF7-500 W/ 17" MONITOR | 1,460.00 | 17627180/312999 | 2000/04/24 | 318 | A |
| | | 13989 | 0000 | COMPUTER, GATEWAY GF7-500 W/ 17" MONITOR | 1,460.00 | 17627184/313001 | 2000/04/24 | 318 | A |
| | | 13992 | 0000 | COMPUTER, GATEWAY GF7-500 W/ 17" MONITOR | 1,460.00 | 17627175/282169 | 2000/04/24 | 318 | A |
| | | 13993 | 0000 | PRINTERS, HP LASERJET 4050N | 1,442.23 | USVCO88181 | 2000/04/24 | 318 | A |
| | | 13994 | 0000 | COMPUTER, GATEWAY GF7-500 W/ 17" MONITOR | 1,460.00 | 17627186/288210 | 2000/04/24 | 318 | A |
| | | 13996 | 0000 | COMPUTER, GATEWAY GF7-500 W/ 17" MONITOR | 1,460.00 | 17627186/145280 | 2000/04/24 | 318 | A |
| | | 14000 | 0000 | COMPUTER, GATEWAY GF7-500 W/ 17" MONITOR | 1,460.00 | 17627187/288309 | 2000/04/24 | 318 | A |

TOTAL Fixed Asset Database Listing - by LOCATION
As of 03/31/2018 Certification

| ITEM LOC | TYPE | ASSET NO. | IMPROVEMENT NUMBER | ITEM DESC | PURCHASE COST | SERIAL NUMBER | Acq Date | Sort | FUND | STATUS |
|-------------|------|--------------|-----------------------|-----------|---------------|---------------|----------|------|------|--------|
|-------------|------|--------------|-----------------------|-----------|---------------|---------------|----------|------|------|--------|

Total for Asset Type 903
TOTAL
COUNT 28

48,959.46

Total for Location UL05
TOTAL
COUNT 42

92,057.57

TOTAL Fixed Asset Database Listing - by LOCATION
As of 03/31/2018 Certification

| ITEM LOC | TYPE | ASSET NO. | IMPROVEMENT NUMBER | ITEM DESC | PURCHASE COST | SERIAL NUMBER | Acq Date | Sort | FUND | STATUS |
|--------------------------|------|-----------|--------------------|--|---------------|-------------------|------------|------|------|--------|
| U106 | 401 | 07817 | 0000 | WELDER | 4,385.00 | 88MS07212 | 1990/01/01 | 0 | A | A |
| | | 08029 | 0000 | COMPUTER | 2,257.00 | NSN | | 0 | A | A |
| | | 08613 | 0000 | AIR TANK W/NOSE CUP | 1,723.88 | NSN | 1990/10/01 | 101 | F | F |
| | | 08614 | 0000 | AIR TANK W/ NOSE CUP | 1,723.88 | NSN | 1990/10/01 | 101 | F | F |
| | | 08615 | 0000 | AIR TANK W/ NOSE CUP | 1,723.88 | NSN | 1990/10/01 | 101 | F | F |
| | | 10951 | 0000 | BATTERY ANALYZER, CADEX C-4000 | 2,150.00 | | 1995/12/18 | 0 | A | A |
| | | 12357 | 0000 | COMPUTER, TEKTRONIX NET HR W/KEYBOARD, MOUSE | 1,212.08 | B020395 | 1998/05/22 | 0 | F | F |
| | | 12952 | 0000 | T16 THEODOLITE | 2,246.85 | 185099 | 1998/06/30 | 101 | A | A |
| | | 8770 | 0000 | TELEPHONE, MOBILE | 1,275.00 | | 1993/12/15 | 101 | A | A |
| | | 8782 | 0000 | RECORDER, LOG, PHONE-RADIO RECORD SYS INCOMING CALL | 1,619.00 | | 1995/06/23 | 0 | F | F |
| | | 8869 | 0000 | WELDER, 230 ECONOTIG | 1,300.00 | KB654414 | 1994/08/05 | 101 | F | F |
| | | 9124 | 0000 | FLO-MIX | 1,468.43 | NA | 1992/04/30 | 101 | F | F |
| Total for Asset Type 401 | | | | | 23,085.01 | | | | | |
| TOTAL | | | | | | | | | | |
| COUNT 12 | | | | | | | | | | |
| 903 | | 013364 | 0000 | PRINTER, HP LASER JET 4100N 16MM NETWORK W/ 6FTCABEL | 1,651.00 | SUSBNG05323 | 2001/04/27 | 101 | A | A |
| | | 015415 | 0000 | PRINTER, HP LASER JET 4050N | 1,442.23 | USBC088437 | 2000/04/20 | 318 | A | A |
| | | 13911 | 0000 | PRINTER, HP LASER JET 4050N | 1,442.23 | USBC088320 | 2000/04/20 | 318 | A | A |
| | | 13912 | 0000 | COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR | 1,460.00 | 17627207/213316 | 2000/04/20 | 318 | A | A |
| | | 13914 | 0000 | COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR | 1,460.00 | 17627208/283228 | 2000/04/20 | 318 | A | A |
| | | 13915 | 0000 | COMPUTER, GATEWAY GP7-500 W/MONITOR | 1,460.00 | 0017627198/382572 | 2000/04/20 | 318 | A | A |
| | | 13917 | 0000 | COMPUTER, GATEWAY GP7-500 W/MONITOR | 1,460.00 | 0017627195/283261 | 2000/04/20 | 318 | A | A |
| | | 13919 | 0000 | COMPUTER, GATEWAY GP7-500 W/MONITOR | 1,460.00 | 0017627194/382569 | 2000/04/20 | 318 | A | A |
| | | 13921 | 0000 | COMPUTER, GATEWAY GP7-500 W/MONITOR | 1,460.00 | 0017627192/313237 | 2000/04/20 | 318 | A | A |
| | | 13923 | 0000 | PRINTER, HP LASER JET 4050N | 1,442.23 | USBC088415 | 2000/04/20 | 318 | A | A |
| | | 13925 | 0000 | COMPUTER, GATEWAY GP7-500 W/MONITOR | 1,460.00 | 0017627196/382575 | 2000/04/20 | 318 | A | A |
| | | 13926 | 0000 | COMPUTER, GATEWAY GP7-500 W/MONITOR | 1,460.00 | 0017627193/382573 | 2000/04/20 | 318 | A | A |
| | | 13928 | 0000 | COMPUTER, GATEWAY GP7-500 W/MONITOR | 1,460.00 | 0017627197/382587 | 2000/04/20 | 318 | A | A |
| | | 13936 | 0000 | COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR | 1,460.00 | 17627206/17014D | 2000/04/20 | 318 | A | A |
| | | 13938 | 0000 | COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR | 1,460.00 | 1762173/3029880 | 2000/04/20 | 318 | A | A |
| | | 13940 | 0000 | COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR | 1,460.00 | 17627201/286024 | 2000/04/20 | 318 | A | A |
| | | 13942 | 0000 | COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR | 1,460.00 | 17627205/17014D | 2000/04/20 | 318 | A | A |
| | | 13944 | 0000 | COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR | 1,460.00 | 17627202/17014D | 2000/04/20 | 318 | A | A |
| | | 13951 | 0000 | SERVER, GATEWAY W/ MICROSOFT NT 15" MONITOR | 2,983.00 | 0017642628 | 2000/04/20 | 318 | A | A |
| | | 13952 | 0000 | SERVER, GATEWAY MICROSOFT NT 15" MONITOR | 2,983.00 | 0017642629 | 2000/04/20 | 318 | A | A |
| | | 13954 | 0000 | PRINTER, HP LASER JET 4050N | 1,442.23 | USQK063625 | 2000/04/20 | 318 | A | A |
| | | 13971 | 0000 | COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR | 1,460.00 | 17627171/285580 | 2000/04/20 | 318 | A | A |
| | | 13987 | 0000 | COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR | 1,460.00 | 17627185/241481 | 2000/04/24 | 318 | A | A |
| | | 14002 | 0000 | PRINTERS, HP LASERJET 405N | 1,442.23 | USVCC08181 | 2000/04/24 | 318 | A | A |
| | | 14018 | 0000 | COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR | 1,460.00 | 1762200/225762 | 2000/04/20 | 318 | A | A |
| | | 14019 | 0000 | COMPUTER, GATEWAY GP7-500 W/ 17" MONITOR | 1,460.00 | 17627183/285530 | 2000/04/20 | 318 | A | A |
| Total for Asset Type 903 | | | | | 44,091.15 | | | | | |
| TOTAL | | | | | | | | | | |
| COUNT 27 | | | | | | | | | | |

EXHIBIT A

11/24/18 08:43:47

SANTA COUNTY

PAGE 234

TOTAL Fixed Asset Database Listing - by LOCATION
As of 03/31/2018 Certification

| ITEM LOC | TYPE | ASSET NO. | IMPROVEMENT NUMBER | ITEM DESC | PURCHASE COST | SERIAL NUMBER | Acq Date | Sort | FUND | STATUS |
|-------------|------|--------------|-----------------------|-----------|---------------|---------------|----------|------|------|--------|
|-------------|------|--------------|-----------------------|-----------|---------------|---------------|----------|------|------|--------|

Total for Location UL06

TOTAL

COUNT 39

67,176.16

SANTA FE COUNTY
 TOTAL Fixed Asset Database Listing - by LOCATION
 As of 03/31/2018 Certification

| ITEM LOC | TYPE | ASSET NO. | IMPROVEMENT NUMBER | ITEM DESC | PURCHASE COST | SERIAL NUMBER | Acq Date | Sort | FOND | STATUS |
|--------------------------|------|-----------|--------------------|--|---------------|---------------|------------|------|------|--------|
| U108 | J03 | FA0792 | 0000 | LAWN MOWER, HONDA BROSHCUTT 13HP | 2,073.11 | 052305120 | 2006/08/17 | 101 | F | |
| Total for Asset Type J03 | | | | | | | | | | |
| TOTAL | | | | | | | | | | |
| COUNT 1 | | | | | | | | | | |
| J13 | | FA0155 | 0000 | CART, TRAX, AVTEC W/CONVEYOR | 8,889.00 | LX20A03AR0 | 1998/09/01 | 518 | F | |
| | | FA0161 | 0000 | CART, TRAY DELIVERY, MITTCO 1014, HEATED | 4,799.00 | | 1998/09/01 | 518 | F | |
| | | FA0162 | 0000 | CART, TRAY DELIVERY, MITTCO 1014, HEATED | 4,799.00 | | 1998/09/01 | 518 | F | |
| | | FA0163 | 0000 | CART, TRAY DELIVERY, MITTCO 1014, HEATED | 4,799.00 | | 1998/09/01 | 518 | F | |
| Total for Asset Type J13 | | | | | | | | | | |
| TOTAL | | | | | | | | | | |
| COUNT 4 | | | | | | | | | | |
| J23 | | FA0528 | 0000 | PRINTER, HP-CLJ 5500 COLOR LASERJET | 3,545.00 | SJPF057V027 | 2005/10/24 | 101 | F | |
| | | 0520 | 0000 | COMPUTER, GATEWAY E-4300 | 1,132.75 | NOT AVAILABLE | 2005/07/19 | 101 | F | |
| | | 0521 | 0000 | COMPUTER, GATEWAY E-4300 | 1,132.75 | NOT AVAILABLE | 2005/07/19 | 101 | F | |
| Total for Asset Type J23 | | | | | | | | | | |
| TOTAL | | | | | | | | | | |
| COUNT 3 | | | | | | | | | | |
| 201 | | 03908 | 0000 | CHAIR SEC BROWN | 1,650.00 | NSN | | 0 | A | |
| | | 03951 | 0000 | TABLE OVAL CONFERENCE | 1,210.95 | NSN | | 0 | A | |
| | | 03979 | 0000 | TABLE CONF OVAL | 1,210.95 | NSN | | 0 | A | |
| | | 04262 | 0000 | TABLE OVAL CONFERENCE | 1,210.95 | NSN | | 0 | A | |
| | | 10905 | 0000 | WORKSTATION | 2,624.74 | | 1995/12/19 | 311 | A | |
| | | 10911 | 0000 | WORKSTATION | 2,624.74 | | 1995/12/18 | 311 | A | |
| | | 10912 | 0000 | WORKSTATION | 2,624.74 | | 1995/12/18 | 311 | A | |
| | | 11051-54 | 0000 | DESK, CREDENAS (2), HUTCH, BOOKCASE-MED CHERRY | 3,585.03 | | 1996/05/24 | 0 | A | |
| | | 8602 | 0000 | SPACESAVER FILING SYSTEM | 8,464.03 | | 1992/07/01 | 0 | A | |
| Total for Asset Type 201 | | | | | | | | | | |
| TOTAL | | | | | | | | | | |
| COUNT 9 | | | | | | | | | | |
| 401 | | G-09512A | 0000 | COMPARTMENT, SCBA | 1,932.00 | | 1994/12/02 | 101 | F | |
| | | 05093 | 0000 | STATION BASE/ATTACHMENT | 1,854.45 | NSN | | 101 | A | |
| | | 06310 | 0000 | RADIO MIDLAND BASE | 1,854.45 | 153175 | | 101 | A | |
| | | 06319 | 0000 | RADIO MOTOROLA 40 WATT | 1,800.00 | 43URJW0436 | | 101 | A | |
| | | 06366 | 0000 | MOD II AMD ATTACH | 47,805.60 | NSN | | 0 | A | |
| | | 06421 | 0000 | RADIO HAND W/CHARGER AND | 5,613.16 | 340V305A0 | | 0 | A | |
| | | 07153 | 0000 | RECORDER LOGGING 4 CHA | 3,704.20 | 962061 | | 0 | A | |
| | | 07299 | 0000 | RECORDER EQUIPMENT | 1,140.00 | EE09199 | | 0 | A | |
| | | 07300 | 0000 | RADAR EQUIPMENT | 1,140.00 | EE09200 | | 0 | A | |
| | | 07575 | 0000 | RADAR MSA | 1,000.00 | NSN | 1990/01/01 | 101 | F | |
| | | 07576 | 0000 | SCBA MSA | 1,000.00 | NSN | 1990/01/01 | 101 | F | |
| Total for Asset Type 401 | | | | | | | | | | |
| TOTAL | | | | | | | | | | |
| COUNT 9 | | | | | | | | | | |

SANTA CLAY COUNTY
 TOTAL Fixed Asset Database Listing - by LOCATION
 As of 03/31/2018 Certification

| ITEM LOC | TYPE | ASSET NO. | IMPROVEMENT NUMBER | ITEM DESC | PURCHASE COST | SERIAL NUMBER | Acq Date | Sort | FUND | STATUS |
|----------|------|-----------|--------------------|---|---------------|----------------|------------|------|------|--------|
| UL08 | 401 | 08072 | 0000 | CUTTER | 2,295.00 | NSN | | | 0 | A |
| | | 08073 | 0000 | EUMP | 2,649.00 | NSN | | | 0 | A |
| | | 08942 | 0000 | RADIO, MOBILE | 1,140.65 | NSN | 1990/11/01 | | 385 | A |
| | | 10844 | 0000 | TRASH PUMP | 2,165.00 | 301TY0212 | 1996/01/16 | | 0 | A |
| | | 10919 | 0000 | RADIO, BENDIX KING W/SFAR MIC, HOLSTER, BATTERY, CHGR | 1,077.50 | | 1996/01/09 | | 311 | F |
| | | 10923 | 0000 | PRINTER, LASERJET 4 PLUS - OPEN SPACE | 1,550.00 | USFB190806 | 1996/01/09 | | 101 | A |
| | | 11081 | 0000 | PRINTER, HP DESKJET 1600C | 1,349.00 | USB6401390 | 1996/06/17 | | 0 | A |
| | | 11156 | 0000 | PRINTER, HP LASERJET 5M | 1,783.00 | USHC032752 | 1996/09/19 | | 0 | A |
| | | 12134 | 0000 | COMPUTER, P4D-66 W/MONITOR (SARAH) | 2,555.50 | | 1994/06/06 | | 0 | F |
| | | 12169 | 0000 | COMPUTER HPME, CAT5000 CHASSIS (UPSTAIRS) | 49,004.50 | 66055850 | 1997/08/22 | | 101 | A |
| | | 12259 | 0000 | WINCH, RAMSEY MODEL REFRIG, 12-VOLT ELECTRIC | 1,366.07 | 895661 | 1997/07/31 | | 101 | A |
| | | 12260 | 0000 | WINCH, RAMSEY MODEL REFRIG, 12-VOLT ELECTRIC | 1,366.07 | 895661 | 1997/07/31 | | 101 | A |
| | | 12345 | 0000 | MONITOR, NEC 14" | 1,355.00 | 7201542CA | 1996/05/22 | | 0 | F |
| | | 12388 | 0000 | AMBULANCE COF, FERRO 93 EX SQUADMATE | 2,407.50 | L367678 | 1997/12/05 | | 0 | A |
| | | 6707 | 0000 | FAX, XEROX 7042 LASER | 2,410.00 | EL39751 010836 | 1994/04/30 | | 0 | A |
| | | 8761 | 0000 | ACCUFOAM SYSTEM 2 | 2,775.31 | | 1994/01/15 | | 101 | F |
| | | 8903 | 0000 | BREATHING APPARATUS, MSA 801369 ULTRALIGHT II | 1,660.00 | | 1995/07/14 | | 385 | A |
| | | 8941 | 0000 | RADIO, MOBILE | 1,140.65 | NSN | 1990/11/01 | | 385 | A |
| | | 9205 | 0000 | RADIO W/MISC | 1,204.14 | | 1992/02/28 | | 0 | A |
| | | 9609 | 0000 | MSA MMR 30 MIN SCBA | 1,690.00 | | 1992/07/01 | | 101 | F |
| | | 9610 | 0000 | MSA MMR 30 MIN SCBA | 1,690.00 | | 1992/07/01 | | 101 | F |
| | | 9695 | 0000 | GENERATOR, ONAN 6000 WATT (STATION 1) | 2,150.00 | 1310634 | 1994/10/03 | | 0 | F |

Total for Asset Type 401

TOTAL
 COUNT 33

155,627.75

| | | | | | | | | | | |
|-----|--------|------|------|--|----------|---------------------|------------|--|-----|---|
| 903 | HSE/ZB | 0000 | 0000 | WALL CABINETS FOR STERILIZATION & DARK RM | 9,936.71 | NSN | 2000/06/20 | | 250 | A |
| | 013672 | 0000 | 0000 | CAMCORDER, DIGITAL | 1,204.00 | 2020330524 | 2000/06/30 | | 101 | A |
| | 015322 | 0000 | 0000 | COMPUTER, GATEWAY E-3400 XL W/ SPEAKERS | 1,684.00 | 0023763022 | 2001/06/29 | | 209 | A |
| | 015454 | 0000 | 0000 | COMPUTER, GATEWAY P4-1300 W/ 17" MONITOR & CDROM | 1,416.00 | 0024387983 | 2001/08/21 | | 218 | A |
| | 015518 | 0000 | 0000 | COMPUTER, GATEWAY E-4600 W/MONITOR M ROYBAL | 1,048.00 | 24886635 | 2001/11/02 | | 101 | A |
| | 015520 | 0000 | 0000 | COMPUTER, GATEWAY E-4600 W/MONITOR E. FLORES | 1,048.00 | 24886632 | 2001/11/02 | | 101 | A |
| | 015621 | 0000 | 0000 | COMPUTER, GATEWAY 500L W/ MONITOR | 1,182.00 | | 2002/04/04 | | 218 | A |
| | 015622 | 0000 | 0000 | COMPUTER, GATEWAY 500L W/ MONITOR | 1,182.00 | | 2002/04/04 | | 218 | A |
| | 015623 | 0000 | 0000 | COMPUTER, GATEWAY 500L W/ MONITOR | 1,182.00 | | 2002/04/04 | | 218 | A |
| | 015631 | 0000 | 0000 | COMPUTER APPLE POWERMAC W/MONITOR (PROJ DEV) | 3,895.00 | XB21517FM6H | 2002/05/23 | | 101 | A |
| | 017018 | 0000 | 0000 | COMPUTER, GATEWAY E-4650 MARIO | 1,720.67 | 26331133 | 2002/03/19 | | 101 | A |
| | 12187 | 0000 | 0000 | BATTERY SUPPORT SYSTEM 2 (FOR LIFEPAK 12 DEFIB.) | 1,650.00 | 8439408 | 1998/06/30 | | 0 | A |
| | 13432 | 0000 | 0000 | LAPTOP, GATEWAY, SOLO 2500LS W/CASE | 2,319.00 | 0012120083 | 1999/02/05 | | 209 | A |
| | 13442 | 0000 | 0000 | PRC FLOWMASTER PORTABLE TEST KIT PF-12 | 1,955.55 | | 1999/02/11 | | 209 | A |
| | 13533 | 0000 | 0000 | LAPTOP, COMPUTER GATEWAY SOLO 2500 (MOBILE) | 2,616.00 | 1001572 | 1999/07/12 | | 101 | A |
| | 13588 | 0000 | 0000 | COMPUTER, GATEWAY GPE-400 W/MONITOR | 2,579.00 | 0014174680 | 1999/09/03 | | 101 | A |
| | 13598 | 0000 | 0000 | COMPUTER, GATEWAY GF7-500 W/ 17" MONITOR | 1,460.00 | 17627176/170610 | 2000/04/24 | | 318 | A |
| | 14022 | 0000 | 0000 | MEASURING INSTRUMENT, DISTANCE NS50 | 1,545.00 | NSN | 2000/04/19 | | 101 | A |
| | 15684 | 0000 | 0000 | LASERJET HP 2200DN 8MB 19PFM | 1,062.00 | SJEDGCA1561 | 2002/06/28 | | 101 | A |
| | 15865 | 0000 | 0000 | LAPTOP, GATEWAY DS 400 XL | 2,375.00 | 0029974562 | 2003/06/30 | | 209 | A |
| | 15965 | 0000 | 0000 | COMPUTER, GATEWAY E-4000 W/17" FLAT PANEL (IB4665) | 1,487.00 | 0031661421/F0007454 | 2003/07/30 | | 101 | F |

TOTAL Fixed Asset Database Listing - by LOCATION
As of 03/31/2018 Certification

| ITEM LOC | TYPE | ASSET NO. | IMPROVEMENT NUMBER | ITEM DESC | PURCHASE COST | SERIAL NUMBER | Acq Date | Sort | FUND | STATUS |
|----------|------|-----------|--------------------|---|---------------|------------------|------------|------|------|--------|
| U108 | 903 | 15049 | 0000 | LAPTOP, GATEWAY D5450XL | 2,922.00 | 0032589942 | 2003/12/02 | | 101 | F |
| | | 15137 | 0000 | PRINTER, HP COLOR LASERJET 3700N | 1,605.50 | 01322AHABA | 2004/02/27 | | 101 | F |
| | | 16534 | 0000 | LAPTOP, GATEWAY M320XLB | 2,080.00 | 0034999994 | 2005/04/13 | | 101 | F |
| | | 16548 | 0000 | PROJECTOR, INFOCUS X2 DLP | 1,000.00 | 1SAMWC43701799 | 2005/04/13 | | 101 | F |
| | | 16585 | 0000 | COMPUTER, GATEWAY M460E SYSTEM (JOSEPH GUTIERREZ) | 3,285.00 | 0035439950 | 2005/06/24 | | 101 | F |
| | | 16820 | 0000 | COMPUTER, GATEWAY E-4300 | 1,234.00 | 003629023 | 2005/01/26 | | 101 | F |
| | | 16964 | 0000 | CAMERA, MSA REO 5200 W/CHARGER | 9,008.85 | NOT YET REPORTED | 2005/07/11 | | 209 | F |
| | | 16965 | 0000 | CAMERA, MSA REO 5200 W/CHARGER (REMO) | 7,261.25 | NOT YET REPORTED | 2005/07/11 | | 209 | F |

Total for Asset Type 903
TOTAL
COUNT 29

Total for Location U108
TOTAL
COUNT 79

72,043.53

284,047.02

SANTA CRUZ COUNTY
 TOTAL Fixed Asset Database Listing - by LOCATION
 As of 03/31/2018 Certification

04/24/18 09:43:47

| ITEM LOC | ITEM TYPE | ASSET NO. | IMPROVEMENT NUMBER | ITEM DESC | PURCHASE COST | SERIAL NUMBER | Acq Date | Sort | FUND | STATUS |
|--------------------------|-----------|-----------|--------------------|--|---------------|--------------------|------------|------|------|--------|
| UL09 | J13 | FA0154 | 0000 | COUNTER, BEVERAGE W/SINK | 3,479.00 | 08-42347 | 1998/09/01 | | 518 | F |
| Total for Asset Type J13 | | | | | | | | | | |
| TOTAL | | | | | 3,479.00 | | | | | |
| COUNT | 1 | | | | | | | | | |
| J17 | | FA0794 | 0000 | DEFRIERILLATOR, LIFEPAK 500 | 2,850.00 | NCT YET REPORTED | 2006/08/09 | | 101 | F |
| Total for Asset Type J17 | | | | | | | | | | |
| TOTAL | | | | | 2,850.00 | | | | | |
| COUNT | 1 | | | | | | | | | |
| J23 | | FA0566 | 0000 | COPIER, CANON | 1,511.00 | JSDI5969 | 2005/12/07 | | 101 | F |
| Total for Asset Type J23 | | | | | | | | | | |
| TOTAL | | | | | 1,511.00 | | | | | |
| COUNT | 1 | | | | | | | | | |
| 401 | | DPS0141 | 0000 | COMPUTER, CTWY 2000 E SERIES,66-300 W/MON, REG III | 3,154.40 | 0009542576 | 1998/04/22 | | 0 | A |
| | | 07050 | 0000 | AIREAG SYSTEM 54 TON | 1,325.00 | NSN | | | 0 | A |
| | | 10812 | 0000 | BINOCULARS,NIGHT VISION,NIGHT ENFORCER 260 GEN II | 2,385.00 | | 1995/11/17 | | 0 | A |
| | | 12127 | 0000 | COMPUTER, P5-66 W/MONITOR JESSICA | 2,419.00 | 5399264/8389240 | 1996/09/19 | | 0 | F |
| | | 9602 | 0000 | MAG. STORAGE DER CONTROLLER | 2,883.50 | | 1992/07/01 | | 0 | A |
| Total for Asset Type 401 | | | | | | | | | | |
| TOTAL | | | | | 12,177.00 | | | | | |
| COUNT | 5 | | | | | | | | | |
| 601 | | G-09560 | 0000 | 1969 GMC FIRE TRUCK | 34,500.00 | TE90A100815410 | 1985/04/01 | | 0 | A |
| Total for Asset Type 601 | | | | | | | | | | |
| TOTAL | | | | | 34,500.00 | | | | | |
| COUNT | 1 | | | | | | | | | |
| 903 | | MGR-4 | 0000 | (3) DISK DRIVES, 4.3GB F/W SCSI2 (INSTALL AS/400) | 3,600.00 | N/A | 1998/04/16 | | 101 | A |
| | | MIS-6 | 0000 | COMPUTER HDME, 24-PORT, 10BT BLADE FOR CISCO 5500 | 3,500.00 | N/A | 1998/05/22 | | 101 | A |
| | | REGFL03 | 0000 | LAPTOP, NOTEBOOK DELL 20GB HD | 2,903.00 | | 2001/04/11 | | 101 | A |
| | | 015107 | 0000 | COMPUTER, GATEWAY M733, W/ MONITOR ELTORADO LIBRAR | 1,641.00 | 20986583 | 2000/12/04 | | 318 | A |
| | | 015209 | 0000 | LAPTOP, NOTEBOOK SONY 6DVD & EXTERNAL DRIVE | 3,369.60 | 29007845956 | 2000/12/18 | | 101 | A |
| | | 015275 | 0000 | LAPTOP, COMPUTER SONY SRVAL0 | 3,029.75 | 28314530 - 3101524 | 2001/02/27 | | 101 | A |
| | | 015306 | 0000 | COMPUTER, GATEWAY EL600XL P3-933 | 1,199.00 | | 2001/03/14 | | 101 | A |
| | | 015347 | 0000 | COMPUTER, GATEWAY M733, W/ MONITOR ELTORADO LIBRAR | 1,508.00 | 20986555 | 2000/12/04 | | 318 | A |
| | | 015349 | 0000 | COMPUTER, GATEWAY M733, W/ MONITOR ELTORADO LIBRAR | 1,508.00 | 20986557 | 2000/12/04 | | 318 | A |
| | | 015426 | 0000 | LAPTOP, GATEWAY SOLO 9500 XL | 3,595.00 | 0023813996 | 2001/07/10 | | 101 | A |
| | | 015434 | 0000 | SERVSWITCH ULTRA 16 PORT W/ KEYBOARD | 2,824.00 | | 2001/07/25 | | 101 | A |
| | | 015453 | 0000 | COMPUTER, GATEWAY P4-1300 W/ 17" MONITOR & CDRW | 1,416.00 | 0024387981 | 2001/08/21 | | 218 | A |
| | | 015456 | 0000 | SERVER, GATEWAY 7450R W/ 2 9GB HD'S | 4,096.00 | 0023267861 | 2001/08/15 | | 101 | A |
| | | 015457 | 0000 | CISCO CATALYST 3524XL | 5,849.00 | | 2001/08/15 | | 101 | A |

TOTAL Fixed Asset Database Listing - by LOCATION
As of 03/31/2018 Certification

| ITEM LOC | TYPE | ASSET NO. | IMPROVEMENT NUMBER | ITEM DESC | PURCHASE COST | SERIAL NUMBER | Acq Date | Sort | FUND | STATUS |
|----------|------|-----------|--------------------|--|---------------|----------------------|------------|------|------|--------|
| UL09 | 903 | 015475 | 0000 | COMPUTER, GATEWAY P4--1800 W/22" MONITOR | 3,632.00 | 24781732 | 2001/10/02 | | 101 | A |
| | | 11990 | 0000 | COMPUTER SERVER, NS7000, 333MHZ W/MONITOR | 3,632.00 | 9210310/15009A383905 | 1998/03/17 | | 101 | A |
| | | 12168A | 0000 | CISCO ETHERCHANNEL BLADE (ADDED TO CISCO 5500) | 5,685.00 | | 1999/02/22 | | 101 | A |
| | | 13297 | 0000 | LAPOD, GATEWAY 9100XL (JAVIER) | 4,224.00 | 0013059152 | 1999/03/09 | | 101 | A |
| | | 13586 | 0000 | COMPUTER, GATEWAY GP6-400 W. MORITOR (MAMMY) | 2,298.00 | 14753362 | 1999/09/21 | | 101 | A |
| | | 13698 | 0000 | LAPOD, GATEWAY SOLO 2550LS | 2,598.00 | 0019569052 | 2000/08/09 | | 101 | A |
| | | 13722 | 0000 | LAPOD, GATEWAY SOLO 9300LS | 3,458.00 | 0016494547 | 1999/12/23 | | 101 | A |
| | | 13742 | 0000 | ZBOX, SONY WEPONER SUPP, LITH BAT, MICRO, TOTEVISI | 2,284.00 | 10919 | 1999/06/03 | | 101 | A |
| | | 13743 | 0000 | TRANSMITTER KIT W/ 3 RADIOS 3 HANDHELD RECEIVER | 2,178.00 | 3904 | 1999/06/03 | | 101 | A |
| | | 13762 | 0000 | WATER CARRIER | 1,093.00 | 3959V76890 | 1999/11/24 | | 101 | A |
| | | 15718 | 0000 | LAPOD, GATEWAY DS 450 X W/CARRYING CASE | 2,599.00 | 0028056301 | 2002/09/03 | | 101 | A |
| | | 15772 | 0000 | CATALYST SWITCH FOR ENACON BUILDING | 2,271.75 | | 2003/08/25 | | 101 | F |
| | | 15822 | 0000 | CATALYST 6000, 2500 WATT AC POWER | 3,346.75 | | 2003/01/07 | | 101 | A |
| | | 15823 | 0000 | CATALYST 3524, PWR - XL | 2,271.75 | | 2003/01/07 | | 101 | A |
| | | 15824 | 0000 | CATALYST 3524, PWR - XL | 2,271.75 | | 2003/01/07 | | 101 | A |
| | | 15971 | 0000 | PRINTER, GATEWAY LASERJET 4300 DTNLS | 2,729.95 | CNR718673 | 2003/07/24 | | 101 | F |
| | | 16050 | 0000 | SCALPER, KRAMER VF7200S (CHAMBERS) | 2,000.00 | | 2003/10/10 | | 101 | F |
| | | 16022 | 0000 | LAPOD COMPUTER, GATEWAY 2.2 GHZ P4 | 2,082.00 | | 2003/10/10 | | 101 | F |
| | | 16027 | 0000 | SCSI BOARD, DR3060 W/ADAPTER 2940 | 4,150.00 | C8306082 | 2003/10/23 | | 101 | F |
| | | 16035 | 0000 | SCSI BOARD, DR3060 W/ADAPTER 2940 | 4,150.00 | C8306081 | 2003/10/23 | | 101 | F |
| | | 16057 | 0000 | COMPUTER, GATEWAY E-4100-C W/17" LCD PANEL DISPLAY | 1,268.00 | 0032811031 | 2004/03/04 | | 101 | F |
| | | 16124 | 0000 | COMPUTER, GAEWAY E-6100-C W/LCD MONITOR (IE005045) | 2,124.00 | 0032812710 | 2004/01/27 | | 101 | F |
| | | 16125 | 0000 | COMPUTER, GAEWAY E-6100-C W/LCD MONITOR (IE005046) | 2,124.00 | 0032812711 | 2004/01/27 | | 101 | F |
| | | 16584 | 0000 | COMPUTER, GATEWAY M460E SYSTEM (CHAD OLSEN) | 3,285.00 | 0035439954 | 2005/06/24 | | 101 | F |
| | | 16629 | 0000 | COMPUTER, GATEWAY E6300 SYSTEM | 1,364.00 | 0035473361 | 2005/06/23 | | 101 | F |
| | | 16652 | 0000 | COMPUTER, GATEWAY E6300 SYSTEM | 1,364.00 | 0035473351 | 2005/06/23 | | 101 | F |
| | | 16695 | 0000 | SOFTWARE, COLOR UNIVERSAL SEND KIT A2P PURCHASING | 1,858.00 | NOT AVAILABLE | 2005/07/12 | | 101 | F |
| | | 16741 | 0000 | UPS, PERIPHERAL 2 | 2,297.00 | NGWE | 2006/01/24 | | 101 | F |
| | | 16742 | 0000 | PACK, 553 SERIES 2M | 3,625.00 | NGWE | 2006/01/24 | | 101 | F |
| | | 17060 | 0000 | COMPUTER, GATEWAY E6500D | 1,090.00 | 36801541 | 2007/01/30 | | 101 | F |
| | | 17071 | 0000 | COMPUTER, GATEWAY E6500D | 1,090.00 | 36801552 | 2007/01/30 | | 101 | F |
| | | 17799 | 0000 | COMPUTER, GATEWAY E4300C | 1,135.00 | 0035051300 | 2005/04/13 | | 101 | F |

Total for Asset Type 903

TOTAL
COUNT 46

120,820.30

904

| | | | | | | | |
|--------|------|-------------------------|----------|-----|------------|-----|---|
| 015451 | 0000 | WORKSTATION, TEEN COURT | 4,336.27 | NSN | 2001/08/09 | 101 | A |
| 015452 | 0000 | WORKSTATION, TEEN COURT | 4,336.27 | NSN | 2001/08/09 | 101 | A |
| 15736 | 0000 | TABLE BULLETS (STORAGE) | 1,487.35 | NSN | 1999/07/26 | 318 | A |
| 15737 | 0000 | TABLE BULLETS (STORAGE) | 1,487.35 | NSN | 1999/07/26 | 318 | A |

Total for Asset Type 904

TOTAL
COUNT 4

11,647.24

TOTAL Fixed Asset Database Listing - by LOCATION
As of 03/31/2018 Certification

| ITEM LOC | TYPE | ASSET NO. | IMPROVEMENT, ITEM DESC NUMBER | PURCHASE COST | SERIAL NUMBER | Acq Date Sort | FUND | STATUS |
|-------------|------|--------------|----------------------------------|---------------|---------------|---------------|------|--------|
|-------------|------|--------------|----------------------------------|---------------|---------------|---------------|------|--------|

Total for Location UL09
 TOTAL
 COUNT 59

186,984.54

TOTAL Fixed Asset Database Listing - by LOCATION
As of 03/31/2018 Certification

| ITEM LOC | ITEM TYPE | ASSET NO. | IMPROVEMENT NUMBER | ITEM DESC | PURCHASE COST | SERIAL NUMBER | Acq Date | Sort | FUND | STATUS |
|--------------------------|-----------|-----------|--------------------|--|---------------|------------------|------------|------|------|--------|
| UL10 | J03 | 16070 | 0000 | COMPUTER, GATEWAY E-4100-C W/17" LCD PANEL DISPLAY | 1,269.00 | 6032811038 | 2004/03/04 | | 101 | F |
| | | 16372 | 0000 | COMPUTER, GATEWAY E-4100-C W/17" LCD PANEL DISPLAY | 1,359.00 | 0032811046 | 2004/03/04 | | 101 | F |
| Total for Asset Type J03 | | | | | 2,626.00 | | | | | |
| TOTAL COUNT 2 | | | | | | | | | | |
| J23 | | FA0125 | 0000 | COMPUTER, INTEL PENTIUM 200MMX W/MONITOR | 1,261.00 | WM3721569201 | 1998/09/01 | | 518 | F |
| | | FA0329 | 0000 | COMPUTER, INTEL PENTIUM 200MMX W/MONITOR | 1,261.00 | WM3721578270 | 1998/09/01 | | 518 | F |
| | | FA0342 | 0000 | COMPUTER, CLIENT PRO VXE-O W/MONITOR | 1,468.96 | 13472640055 | 1998/09/01 | | 101 | F |
| | | FA0358 | 0000 | COMPUTER, GATEWAY GP6-400C W/ 17" MONITOR | 1,296.00 | 16826181/068941 | 2000/06/29 | | 518 | F |
| | | FA0366 | 0000 | COMPUTER, GATEWAY GP6-400C W/ 17" MONITOR | 1,296.00 | 16826173 | 2000/06/29 | | 518 | F |
| | | FA0404 | 0000 | COMPUTER, GATEWAY GP6-400C W/ 17" MONITOR | 1,876.00 | 16827536 | 2000/06/29 | | 518 | F |
| | | FA0555 | 0000 | COMPUTER, GATEWAY E-6500D | 2,136.00 | 6036077920 | 2005/11/29 | | 101 | F |
| Total for Asset Type J23 | | | | | 10,594.96 | | | | | |
| TOTAL COUNT 7 | | | | | | | | | | |
| C01 | | 10904 | 0000 | WORKSTATION | 2,624.74 | | 1995/12/18 | | 311 | A |
| | | 10913 | 0000 | WORKSTATION | 2,624.74 | | 1995/12/18 | | 311 | A |
| | | 10949 | 0000 | COUNTER | 4,999.00 | | 1996/04/08 | | 311 | A |
| | | 8742 | 0000 | FILING CABINET | 1,984.62 | | 1993/07/30 | | 0 | F |
| Total for Asset Type 201 | | | | | 12,233.10 | | | | | |
| TOTAL COUNT 4 | | | | | | | | | | |
| 401 | | MIS/57 | 0000 | SOFTWARE, COMFUSKETCH 3.5 IBM (INVESTIGATIONS) | 4,500.00 | | 1992/07/01 | | 0 | A |
| | | RA-4 | 0000 | POST DRIVER W/SHANK AND DRIVE CAP | 4,254.75 | 002095 | 1996/08/20 | | 0 | A |
| | | ROAD6 | 0000 | VIBROPLATE, WACKER | 1,575.00 | 650802014 | 1996/08/22 | | 0 | A |
| | | 05095 | 0000 | REPEATER/BASE STATION (2-WAY COMMUNICATION EQUIP) | 8,330.29 | NSM | 1911/11/11 | | 101 | F |
| | | 08542 | 0000 | MONITOR II W/ACC. | 3,523.40 | NSM | 1991/01/01 | | 385 | A |
| | | 08950 | 0000 | CARDIAC MONITOR | 9,069.00 | NSM | 1990/11/01 | | 385 | A |
| | | 10933 | 0000 | FAX, SHARP FO-3350 | 1,100.00 | 50102015 | 1996/03/11 | | 0 | A |
| | | 11731-32 | 0000 | COMPUTER, INTEL PENTIUM P5/133 | 1,638.00 | 0071520:ALL29410 | 1996/11/06 | | 0 | F |
| | | 12013 | 0000 | GROUND POUNDER, MBW 3400 FT/LB | 2,095.00 | 2714549 | 1996/08/20 | | 0 | A |
| | | 12014 | 0000 | GROUND POUNDER, MBW 3400 FT/LB | 2,095.00 | 2714550 | 1996/08/20 | | 0 | A |
| | | 12347 | 0000 | COMPUTER, TEKTRONIX NET HR W/KEYBOARD, MOUSE | 1,212.08 | B020384 | 1998/05/22 | | 0 | F |
| | | 12430 | 0000 | COPIER, SHARP MOD. SF-2040 W/ADF,AUTO DUPEX, STELR | 7,809.00 | 7950662Y | 1999/05/26 | | 0 | A |
| | | 12479 | 0000 | COMPUTER, P5-200 W/MONITOR | 2,052.00 | 0007800113 | 1997/09/24 | | 201 | A |
| | | 8546 | 0000 | COPIER, XEROX | 1,800.00 | | 1992/07/01 | | 0 | F |
| | | 8677 | 0000 | COPIER, XEROX 5034 | 7,210.00 | 79H-015665 | 1995/06/09 | | 0 | A |
| | | 8865 | 0000 | COMPUTER, PENTIUM 100 FCI | 4,070.00 | | 1995/07/14 | | 0 | A |
| | | 8875 | 0000 | COMPUTER, LAETOP, GRID, 4MB RAM W/FAX MODEM | 1,150.00 | | 1994/08/05 | | 0 | A |
| | | 9110 | 0000 | DRIVER, GAS POST FB60S | 3,459.55 | 2095 | 1992/03/16 | | 0 | A |
| | | 9260 | 0000 | RADIO W/MISC | 1,145.14 | NA | 1992/06/25 | | 0 | F |
| | | 9261 | 0000 | RADIO W/MISC | 1,145.14 | NA | 1992/06/25 | | 0 | F |

SANTA CLAY COUNTY
 TOTAL Fixed Asset Database Listing - by LOCATION
 As of 03/31/2018 Certification

| ITEM LOC | TYPE | ASSET NO. | IMPROVEMENT NUMBER | ITEM DESC | PURCHASE COST | SERIAL NUMBER | Acq Date | Sort | FUND | STATUS |
|--------------------------|------|-----------|--------------------|--|---------------|----------------------|------------|------|------|--------|
| UL10 | 401 | 9698 | 0000 | COMPUTER W/MONITOR,KEYBOARD,FAX MODEM,WINDOWS.DOS | 1,459.00 | | 1994/10/04 | | 385 | A |
| | | 9709 | 0000 | COMPUTER PENTIUM W/ACCESSORIES | 3,615.00 | | 1994/11/23 | | 0 | A |
| Total for Asset Type 401 | | | | | 74,307.35 | | | | | |
| TOTAL | | | | | | | | | | |
| COUNT 22 | | | | | | | | | | |
| 602 | | | | | 3,500.00 | MCT50216 | 1983/12/31 | | 0 | A |
| Total for Asset Type 602 | | | | | 3,500.00 | | | | | |
| TOTAL | | | | | | | | | | |
| COUNT 1 | | | | | | | | | | |
| 903 | | | | | 1,795.00 | N/A | 1998/07/17 | | 101 | A |
| | | DWI-2 | 0000 | SOFTWARE, REV. LIFESPAN OEEG REF. DATABASE | 1,795.00 | | 1998/07/17 | | 101 | A |
| | | DWI-3 | 0000 | SOFTWARE, MILD TRAUM. BRAIN INJ. DISCRIMINANT FUNC | 5,791.96 | | 1996/08/20 | | 0 | A |
| | | PR-2 | 0000 | RECYCLING CONTAINER, 30 CU. YD. | 2,147.29 | USC3004320 | 2000/07/12 | | 220 | A |
| | | 013654 | 0000 | PRINTER, HP LASERJET 5000N | 1,049.95 | GC02-6112574 | 2000/10/12 | | 101 | A |
| | | 015087 | 0000 | GENERATOR, HONER2500XA WATT (SOIL LAB) | 1,796.00 | A1060057 | 2001/03/23 | | 222 | A |
| | | 015292 | 0000 | PRINTER, PNC CARD MULTICOLOR | 1,101.47 | MLP-0082 | 2001/08/02 | | 101 | A |
| | | 015324 | 0000 | BINDING MACHINE, IBICO EPK-21 | 4,365.00 | 450108 | 2002/02/11 | | 101 | A |
| | | 015579 | 0000 | DRILL & ANCHOR DRIVER PIONJAR MODEL 120 (RUBIN) | 3,111.00 | | 2002/03/18 | | 222 | A |
| | | 015599 | 0000 | COMPUTER, GATEWAY E4600 | 2,967.00 | 46215535 | 1999/01/15 | | 222 | A |
| | | 13183 | 0000 | COPIER, SHARP SF-2216 W/ADF | 2,195.78 | 0010992959/808022537 | 1998/10/23 | | 380 | A |
| | | 13207 | 0000 | COMPUTER, GATEWAY E4200-300 W/MONITOR | 1,546.00 | SUSEA014172 | 1999/05/06 | | 101 | A |
| | | 13271 | 0000 | PRINTER, HP LASERJET 4000 TN (NETWORK) | 1,295.00 | 9805824 | 1999/06/17 | | 101 | A |
| | | 13488 | 0000 | AIRLESS PAINT SPRAYER, AIRLESSCO 3/4HP #2600 | 1,999.80 | GAV193700085 | 1999/12/10 | | 222 | A |
| | | 13613 | 0000 | LAPTOP COMPUTER, ARMTS795T14 | 2,060.00 | USB3016402 | 2000/02/01 | | 203 | A |
| | | 13825 | 0000 | PRINTER, HP LASERJET 5000N | 2,289.00 | 1006313 | 2002/06/28 | | 101 | A |
| | | 15683 | 0000 | LAPTOP, GATEWAY D8600L | 2,955.00 | | 2003/03/19 | | 101 | A |
| | | 15923 | 0000 | SOFTWARE, SPSS BASE WINDOWS 11.5.1 W/RIGHT TO COPY | 2,020.77 | 8W2319192 | 2003/04/29 | | 209 | A |
| | | 15929 | 0000 | PROJECTOR, TOSHIBA TDP-53 TOS DIGITAL S3 2000 | 2,419.00 | MK07R477483233860760 | 2003/10/02 | | 101 | F |
| | | 16015 | 0000 | COMPUTER, DELL 8300 W/18" FLAT PANEL (IE004623) | 2,191.06 | 1099770389 | 2004/01/08 | | 209 | F |
| | | 16097 | 0000 | COMPUTER, GATEWAY 5105 W/19" MONITOR (IE005007) | 1,820.00 | 50E0609 | 2004/01/08 | | 101 | F |
| | | 16111 | 0000 | CHECK ENDORSER, HERDMAN DI-55 | 1,224.95 | KUL2012R0003296 | 2004/01/13 | | 218 | F |
| | | 16120A | 0000 | MONITOR, GATEWAY LCD FLAT PANEL 20" | 1,587.01 | 0032891749 | 2004/03/02 | | 222 | F |
| | | 16146 | 0000 | COMPUTER, GATEWAY E-4100-C W/3 YEAR WARRANTY | 1,837.00 | 0035086847/9NY314073 | 2005/08/31 | | 232 | F |
| | | 16717 | 0000 | COMPUTER, GATEWAY E6300 W/19" SAMSUNG (D ROYBAL) | 3,373.00 | NOT YET REPORTED | 2006/07/11 | | 209 | F |
| | | 16967 | 0000 | SCBA, MSA ATO-K-MM | 3,373.00 | NOT YET REPORTED | 2006/07/11 | | 209 | F |
| | | 16968 | 0000 | SCBA, MSA ATO-K-MM | 3,373.00 | NOT YET REPORTED | 2006/07/11 | | 209 | F |
| Total for Asset Type 903 | | | | | 60,106.04 | | | | | |
| TOTAL | | | | | | | | | | |
| COUNT 26 | | | | | | | | | | |
| 904 | | | | | 6,678.19 | N/A | 1998/04/03 | | 0 | A |
| | | BE-23 | 0000 | SYSTEMS FURNITURE (PANELS, WORKSTATIONS, COUNTERS) | 4,274.43 | N/A | 1998/04/16 | | 0 | A |
| | | BE-24 | 0000 | SYSTEMS FURNITURE (SHELVES, LIGHTS, TACKBOARDS) | 1,299.61 | N/A | 1996/05/18 | | 0 | A |
| | | BE-25 | 0000 | SYSTEMS FURNITURE (BINDER BINS, SHELF DIVIDERS) | 1,726.10 | XN0111002054 | 2001/07/25 | | 101 | A |
| | | 015418 | 0000 | NET SHELTER 420 W/ BASE , KEYBOARD DRW & MISC | | | | | | |

EXHIBIT A

SANJUA FE COUNTY
 TOTAL Fixed Asset Database Listing - by LOCATION
 As of 03/31/2016 Certification

| ITEM LOC | TYPE | ASSET NO. | IMPROVEMENT NUMBER | ITEM DESC | PURCHASE COST | SERIAL NUMBER | Acq Date Sort | FUND | STATUS |
|--------------------------|------|--------------|-----------------------|---|---------------|---------------|---------------|------|--------|
| UL10 | 904 | 13300 | 0000 | CREDENZA, WOOD TOP BULLET 3/4 FEDESTAL MODEL (UNIT) | 1,262.00 | N/A | 1999/03/25 | 101 | A |
| Total for Asset Type 904 | | | | | | | | | |
| TOTAL | | | | | 15,240.33 | | | | |
| COUNT 5 | | | | | | | | | |
| | | | | | | | | | |
| Total for Asset Type 908 | | | | | | | | | |
| TOTAL | | | | | 15,161.88 | | | | |
| COUNT 1 | | | | | | | | | |
| | | | | | | | | | |
| Total for Asset Type 909 | | | | | | | | | |
| TOTAL | | | | | 605.44 | | 2003/04/14 | 209 | F |
| COUNT 1 | | | | | | | | | |
| | | | | | | | | | |
| Total for Location UL10 | | | | | | | | | |
| TOTAL | | | | | 194,375.10 | | | | |
| COUNT 69 | | | | | | | | | |

TOTAL Fixed Asset Database Listing - by LOCATION
As of 03/31/2018 Certification

| ITEM LOC | TYPE | ASSET NO. | IMPROVEMENT NUMBER | ITEM DESC | PURCHASE COST | SERIAL NUMBER | Acq Date | Sort | FUND | STATUS |
|--------------------------|------|-----------|--------------------|--|---------------|------------------|------------|------|------|--------|
| UL13 | J03 | FA0214 | 0000 | COPIER, SHARP SF2052 W/ADF, SWAFLER, SORTRR | 10,494.75 | 83C02722 | 1998/09/01 | | 518 | F |
| | | FA0236 | 0000 | FITNESS CENTER, FREE-STANDING | 3,506.25 | | 1998/09/01 | | 518 | F |
| | | FA0248 | 0000 | FITNESS CENTER, FREE-STANDING | 3,506.25 | | 1998/09/01 | | 518 | F |
| | | FA0249 | 0000 | FITNESS CENTER, FREE-STANDING | 3,506.24 | | 1998/09/01 | | 518 | F |
| | | FA0517 | 0000 | WASHER/DRYER COMBO, 3.7 CU FT MODEL #WM3677HW | 1,474.99 | NOT AVAILABLE | 2005/08/24 | | 247 | F |
| | | FA0518 | 0000 | WASHER/DRYER COMBO, 3.7 CU FT MODEL #WM3677HW | 1,474.99 | NOT AVAILABLE | 2005/08/24 | | 247 | F |
| | | FA0788 | 0000 | BREATHALYZER, ALCOHOL | 2,042.23 | 8315950A | 2006/07/21 | | 247 | F |
| | | FA0789 | 0000 | BREATHALYZER, ALCOHOL | 2,042.24 | 8315950B | 2006/07/21 | | 247 | F |
| | | FA0790 | 0000 | CARPET CLEANER, STALLION SSC | 2,565.42 | NOT YET REPORTED | 2006/08/08 | | 101 | F |
| | | 16077 | 0000 | COMPUTER, GATEWAY E-4100-C W/17" LCD (GNBE V) | 1,358.00 | 0032811044 | 2004/03/04 | | 101 | F |
| Total for Asset Type J03 | | | | | 31,971.36 | | | | | |
| TOTAL | | | | | | | | | | |
| COUNT 10 | | | | | | | | | | |
| J04 | | ADULT-9 | 0000 | GUN LOCKER (BOLTED TO FLOOR, C/B TAG #FA0258) | 1,395.00 | N/A | 1998/09/01 | | 518 | F |
| Total for Asset Type J04 | | | | | | | | | | |
| TOTAL | | | | | | | | | | |
| COUNT 1 | | | | | | | | | | |
| J13 | | FA0100 | 0000 | SLICER, HOBART, MANUAL | 5,128.24 | 561-092303 | 1998/09/01 | | 518 | F |
| | | FA0129 | 0000 | FRYER, VULCAN GRS35 | 1,649.00 | | 1998/09/01 | | 518 | F |
| | | FA0130 | 0000 | FRYER, VULCAN GRS35 | 1,649.00 | | 1998/09/01 | | 518 | F |
| | | FA0141 | 0000 | RACKS, NEW AGE TDR1014, TRAY STORAGE | 1,114.00 | | 1998/09/01 | | 518 | F |
| | | FA0172 | 0000 | HEATER, HAYCO C58, BOOSTER | 1,619.00 | 1780529802 | 1998/09/01 | | 518 | F |
| | | 16106 | 0000 | TRAY DRYING RACK | 1,540.00 | | 2004/01/08 | | 101 | F |
| | | 16108 | 0000 | TRAY DRYING RACK | 1,540.00 | | 2004/01/08 | | 101 | F |
| | | 16449 | 0000 | RACK, TRAY DRYING & STORAGE, 3-SHELF | 12,970.00 | NOT YET REPORTED | 2004/11/24 | | 101 | F |
| Total for Asset Type J13 | | | | | 27,209.24 | | | | | |
| TOTAL | | | | | | | | | | |
| COUNT 8 | | | | | | | | | | |
| J17 | | FA0189 | 0000 | EKG, ELITE, SINGLE CHANNEL W/INT. | 3,150.00 | | 1998/09/01 | | 518 | F |
| | | FA0530 | 0000 | LIFEPAK 11 PHYSIO CONTROL W/CASE & BATTERY CHG | 3,402.77 | NOT AVAILABLE | 2005/12/29 | | 101 | F |
| Total for Asset Type J17 | | | | | 6,552.77 | | | | | |
| TOTAL | | | | | | | | | | |
| COUNT 2 | | | | | | | | | | |
| J23 | | FA0536 | 0000 | LAPTOP, GATEWAY M210XL (ROBERT) | 1,602.00 | 0035501535 | 2005/08/11 | | 247 | F |
| | | FA0538 | 0000 | LAPTOP, GATEWAY M210XL (ARC PROGRAM MGR) | 1,602.00 | 0035501536 | 2005/08/11 | | 247 | F |
| | | FA0543 | 0000 | COMPUTER, GATEWAY E-4300 (THERAPIST'S OFFICE) | 1,137.00 | 0035540426 | 2005/08/11 | | 247 | F |
| Total for Asset Type J23 | | | | | 4,341.00 | | | | | |
| TOTAL | | | | | | | | | | |
| COUNT 3 | | | | | | | | | | |

SANTA FE COUNTY
 TOTAL Fixed Asset Database Listing - by LOCATION
 As of 03/31/2018 Certification

04/24/18 08:43:47

| ITEM LOC | TYPE | ASSET NO. | IMPROVEMENT NUMBER | ITEM DESC | PURCHASE COST | SERIAL NUMBER | Acq Date | Sort | FUND | STATUS |
|--------------------------|------|-----------|--------------------|--|---------------|---------------------|------------|------|------|--------|
| 0113 | 201 | 10960 | 0000 | PANELS FOR OFFICE; (ORALYNN) | 4,892.39 | | 1996/02/12 | 311 | | A |
| Total for Asset Type 201 | | | | | | | | | | |
| TOTAL | | | | | | | | | | |
| COUNT 1 | | | | | | | | | | |
| 401 | | MIS-4 | 0000 | HARD DRIVES, (11) 4.3GB, FAST WIDE SCSI, 2-BYSE | 12,100.00 | INSTALLED IN PC'S | 1997/12/30 | 201 | | A |
| | | MIS-5 | 0000 | STORAGE SHELVES, (2) W/DRIVES FW | 3,578.00 | N/A | 1997/12/30 | 201 | | A |
| | | MIS//2 | 0000 | ETHERNET ADAPTER, #1500 FEATURE | 1,345.50 | | 1995/12/18 | 0 | | A |
| | | MIS/51 | 0000 | COMPUTER, P1297 3007 HPE | 5,253.51 | | 1992/07/01 | 0 | | A |
| | | SH-2 | 0000 | GENERATOR, 4000 WATT PORTABLE & 4 WORKLIGHTS | 1,219.91 | | 1996/02/06 | 0 | | A |
| | | 04897 | 0000 | REPEATER 150 WATTS | 4,093.68 | NSN | | 0 | | A |
| | | 10651 | 0000 | INTOXILIZER PORT. BREATH TSTR.RET IV/W PRINTER | 2,200.00 | 11133 | 1995/03/31 | 0 | | A |
| | | 10651 | 0001 | INTOXILIZER PORT. BREATH TSTR.RETIV W/PRINTER | 2,200.00 | | 1995/03/31 | 0 | | A |
| | | 10653 | 0000 | INTOXILIZER PORT. BREATH TSTR. RET IV W/PRINTER | 2,200.00 | 11132 | 1995/03/31 | 0 | | A |
| | | 10653 | 0001 | INTOXILIZER PORT. BREATH TSTR.RET IV W/PRINTER | 2,200.00 | | 1995/03/31 | 0 | | A |
| | | 12191 | 0000 | CAMERA, IN-VEHICLE EYEWITNESS SYSTEM (SHERIFF'S) | 4,275.00 | RS01092 | 1998/04/21 | 0 | | A |
| | | 17674 | 0000 | LIGHT BARS & SIRENS | 4,024.85 | NSN | 1988/07/01 | 0 | | A |
| | | 18690 | 0000 | LIGHTS EMS W ATTACH | 1,582.81 | | | 0 | | A |
| | | 9601 | 0000 | REMOTE CONTROL UNIT | 4,860.00 | | 1992/07/01 | 0 | | A |
| | | 9625 | 0000 | EAGLEYE VIDEO MONITORING SYSTEM | 4,493.00 | | 1993/09/15 | 0 | | A |
| Total for Asset Type 401 | | | | | | | | | | |
| TOTAL | | | | | | | | | | |
| COUNT 15 | | | | | | | | | | |
| 601 | | A/C2 | 0000 | 6-COMPARTMENT ANIMAL UNIT | 10,956.00 | | 1996/04/16 | 0 | | F |
| | | A/C3 | 0000 | 6-COMPARTMENT ANIMAL UNIT | 10,956.00 | | 1996/04/16 | 0 | | F |
| | | A/C4 | 0000 | 6-COMPARTMENT ANIMAL UNIT | 10,956.00 | | 1996/04/16 | 0 | | F |
| | | A/C5 | 0000 | 6-COMPARTMENT ANIMAL UNIT | 10,956.00 | | 1996/04/16 | 0 | | F |
| Total for Asset Type 601 | | | | | | | | | | |
| TOTAL | | | | | | | | | | |
| COUNT 4 | | | | | | | | | | |
| 903 | | FM-34 | 0000 | MIDLAND REPEATER 70-3421BD (INSTALLED ON HILLTOP) | 2,767.40 | | 1999/02/22 | 101 | | A |
| | | FM-35 | 0000 | DUPLEXER WP-643 (INSTALLED W/ REPEATER ON HILLTOP) | 1,969.35 | | 1999/02/22 | 101 | | A |
| | | MIS-21 | 0000 | CD-ROMS, ENHANCED 911 5-METER SATELLITE IMAGERY | 12,495.21 | N/A | 1999/06/30 | 101 | | A |
| | | SHE-21 | 0000 | ULTRA SUIT, SAN DIEGO SP. W/ HIDDEN SLEEVE | 1,559.95 | N/A | 1998/08/19 | 211 | | A |
| | | SHE-22 | 0600 | CAGE, CARRIER FOR K-9 POLICE DOGS | 1,495.00 | N/A | 1998/11/06 | 211 | | A |
| | | TS08517A | 0000 | COMPUTER, GATEWAY E6300 SYSTEM | 1,364.00 | 35473329 | 2005/06/23 | 101 | | F |
| | | 013676 | 0000 | VIDEO CAMERA, CANON XL-1 KIT (BILL) | 3,995.00 | 2890801524/3601269A | 2000/06/22 | 101 | | A |
| | | 015295 | 0000 | SNOWFLOW 7'6" BLADE W/ HEADLIGHTS & HITCH C-09495 | 1,874.00 | NSN | 2001/02/22 | 209 | | A |
| | | 015319 | 0000 | COMPUTER, GATEWAY E-4600-17000E W/MONITOR DISPATCH | 1,874.00 | 0023762614 | 2001/06/25 | 222 | | A |
| | | 015326 | 0000 | COMPUTER, GATEWAY E-4600 W/ MONITOR DISPATCH | 1,874.00 | 0023762613 | 2001/06/25 | 222 | | A |
| | | 015374 | 0000 | LAPTOP COMPUTER, ARMTS795T14 | 1,999.80 | GAY193700036 | 1999/12/10 | 222 | | A |
| | | 015437 | 0000 | CARNOGRAPH, LIFECAP PLUS HANDHELD | 2,762.50 | NSN | 2001/07/31 | 222 | | A |
| | | 015438 | 0000 | CARNOGRAPH, LIFECAP PLUS HANDHELD | 2,762.50 | NSN | 2001/07/31 | 222 | | A |

SANTA CLAY COUNTY
 TOTAL Fixed Asset Database Listing - by LOCATION
 As of 03/31/2018 Certification

| ITEM LOC | TYPE | ASSET NO. | IMPROVEMENT NUMBER | ITEM DESC | PURCHASE COST | SERIAL NUMBER | Acq Date | Sort | FUND | STATUS |
|----------|------|-----------|--------------------|--|---------------|------------------|------------|------|------|--------|
| UL13 | 903 | 015630 | 0000 | CAMCORDER, CANON GL-1 | 2,260.00 | 2430300251 | 2002/05/23 | | 101 | A |
| | | 13059 | 0000 | PRINTER, HP LASERJET 4000TN | 1,599.00 | 505EF219208 | 1998/12/18 | | 101 | A |
| | | 13101A | 0000 | STORAGE SHELF FC8 FOR DISK DRIVES | 4,800.00 | N/A | 1999/02/22 | | 101 | A |
| | | 13101B | 0000 | STORAGE SHELF FC8 FOR DISK DRIVES | 4,800.00 | N/A | 1999/02/22 | | 101 | A |
| | | 13101C | 0000 | DISK DRIVE, GB FC-AL (14 UNITS) | 22,680.00 | N/A | 1999/02/22 | | 101 | A |
| | | 13101D | 0000 | SOFTWARE FOR NETWORK APPELLANCE F740 | 8,519.00 | N/A | 1999/02/22 | | 101 | A |
| | | 13296 | 0000 | CAMERA, DIGITAL VIDEO, DCR-TRV900 W/SPACIALIZER | 2,964.87 | 1028936 | 1999/02/17 | | 101 | A |
| | | 13716 | 0000 | CAPNOGRAPH, LIFECAP | 2,100.00 | NSN | 1999/12/29 | | 222 | A |
| | | 13717 | 0000 | CAPNOGRAPH, LIFECAP | 2,100.00 | NSN | 1999/12/29 | | 222 | A |
| | | 13718 | 0000 | CAPNOGRAPH, LIFECAP | 2,715.00 | NSN | 1999/12/29 | | 222 | A |
| | | 13719 | 0000 | CAPNOGRAPH, LIFECAP | 2,715.00 | NSN | 1999/12/29 | | 222 | A |
| | | 13829 | 0000 | PRINTER, HP LASER JET 5000N | 2,715.00 | NSN | 1999/12/29 | | 222 | A |
| | | 15771 | 0000 | AS400 LTO ULTRIUM W/2749 STORAGE IOA & ENG SERVICE | 2,110.34 | USB3020881 | 2000/03/20 | | 211 | A |
| | | 15809 | 0000 | ROUTER, CISCO 3640 & CATALYST 400 AT ANACON BLDG | 6,907.57 | | 2003/08/25 | | 101 | F |
| | | 15809 | 0001 | ENG SERVICES-IMPLEMENTATION/INSTALL/CONFIGURATION | 64,179.54 | 3580H11QMS9702 | 2002/09/17 | | 101 | A |
| | | 15809 | 0002 | ENG SERVICES-IMPLEMENTATION/INSTALL/CONFIGURATION | 6,352.14 | | 2002/09/17 | | 101 | A |
| | | 15872 | 0000 | SERVER, GATEWAY 975MS'03 (GAVIN) | 5,389.73 | | 2003/01/03 | | 101 | F |
| | | 15882 | 0000 | PROJECTOR, TOSHIBA TDP-S3 | 8,682.00 | 0030271713 | 2003/06/17 | | 101 | F |
| | | 15962 | 0000 | SOFTWARE, NETVAULT 7.0 & SUPPORT | 2,016.81 | 1SAALN31290549 | 2003/06/30 | | 222 | A |
| | | 15999 | 0000 | COPIER/FAX, IMAGERUNNER 2200 W/CABINET | 22,772.24 | | 2003/07/09 | | 101 | F |
| | | 15996 | 0000 | PROCESSOR, ORACLE DATABASE STD EDITION W/SOFTWARE | 6,302.50 | | 2003/08/19 | | 101 | F |
| | | 15998 | 0000 | PROJECTOR SCREEN W/REMOTE CONTROL/LENS FOR PROKINA | 29,328.48 | | 2003/09/30 | | 101 | F |
| | | 16175 | 0000 | LAFTOP, GATEWAY DS 450E W/CASE (INVESTIGATIONS) | 5,649.00 | | 2003/09/30 | | 101 | F |
| | | 16176 | 0000 | SERVER, NETWORK APPLIANCE, IFR#24-23 | 1,815.00 | 0034400218 | 2004/03/03 | | 101 | F |
| | | 16346 | 0000 | LAFTOP, GATEWAY DS M675E W/CASE & 4 YR SERV PLAN | 196,957.00 | NOT YET REFORMED | 2004/04/01 | | 101 | F |
| | | 16350 | 0000 | COMPUTER, GATEWAY E-6100-C (DOLORES VIGILL) | 2,350.00 | 0033219909 | 2004/06/02 | | 101 | F |
| | | 16402 | 0000 | INTRUSION DETECTION SYSTEM, CATALYST 6000 | 2,030.95 | 0033942096 | 2004/07/13 | | 101 | F |
| | | 16458 | 0000 | CATALYST 4000, WS-X4148-RJ45V (UPSTAIRS/CLOSET) | 19,496.75 | CNF65WPARB | 2004/07/16 | | 101 | F |
| | | 16460 | 0000 | CAMCORDER, CANON CR GL2 | 7,898.04 | WS9423151308 | 2004/08/03 | | 101 | F |
| | | 16487 | 0000 | LAFTOP, GATEWAY M275E (JAIME) | 2,320.09 | | 2004/07/16 | | 101 | F |
| | | 16562 | 0000 | SOFTWARE, 211 SYSTEM | 2,090.00 | 0034524094 | 2005/02/08 | | 101 | F |
| | | 16572 | 0000 | COMPUTER, GATEWAY E 6300 SYSTEM | 2,000.00 | NOT AVAILABLE | 2005/04/28 | | 318 | F |
| | | 16575 | 0000 | COMPUTER, GATEWAY E 6300 SYSTEM | 2,407.00 | 0035440482 | 2005/06/24 | | 101 | F |
| | | 16580 | 0000 | COMPUTER, GATEWAY E 6300 SYSTEM | 2,407.00 | 0035440499 | 2005/06/24 | | 101 | F |
| | | 16589 | 0000 | COMPUTER, GATEWAY M460E SYSTEM (TESTING) | 2,407.00 | 0035440485 | 2005/06/24 | | 101 | F |
| | | 16590 | 0000 | COMPUTER, GATEWAY M460E SYSTEM (MARIO LOPEZ) | 3,285.00 | 0035439951 | 2005/06/24 | | 101 | F |
| | | 16598 | 0000 | COMPUTER, GATEWAY E6300 SYSTEM | 3,285.00 | 0035439953 | 2005/06/24 | | 101 | F |
| | | 16606 | 0000 | COMPUTER, GATEWAY E6300 SYSTEM (RANDY) | 1,364.00 | 0035473348 | 2005/06/23 | | 101 | F |
| | | 16609 | 0000 | COMPUTER, GATEWAY E6300 SYSTEM | 1,364.00 | 0035473357 | 2005/06/23 | | 101 | F |
| | | 16617 | 0000 | COMPUTER, GATEWAY E6300 SYSTEM | 1,364.00 | 0035473372 | 2005/06/23 | | 101 | F |
| | | 16619 | 0000 | COMPUTER, GATEWAY E6300 SYSTEM | 1,364.00 | 0035473347 | 2005/06/23 | | 101 | F |
| | | 16877 | 0000 | CATALYST, 3656 48/100 W/SMARTNET & CONNECTOR | 5,863.25 | SCAT1005R2B8 | 2005/06/23 | | 101 | F |
| | | 16888 | 0000 | LAFTOP, GATEWAY M465-EB (BERNADETTE SALAZAR) | 1,933.00 | 0036584195 | 2006/04/27 | | 101 | F |
| | | 16908 | 0000 | SERVER, GATEWAY 9515 | 8,706.00 | NOT AVAILABLE | 2006/06/08 | | 101 | F |
| | | 16918 | 0000 | LAFTOP, GATEWAY M685EB (GLORIA AFONCA) | 3,576.00 | 0036851711 | 2006/06/30 | | 232 | F |
| | | 17048 | 0000 | DISK DRIVE, X276A W/SUPPORT SERVICES | 2,136.00 | NSM1000146911 | 2006/10/11 | | 101 | F |
| | | 17049 | 0000 | DISK DRIVE, X276A W/SUPPORT SERVICES | 2,136.00 | NSM1000146912 | 2006/10/11 | | 101 | F |
| | | 17050 | 0000 | DISK DRIVE, X276A W/SUPPORT SERVICES | 2,136.00 | NSM1000146913 | 2006/10/11 | | 101 | F |

SHANTA PS COUNTY
 TOTAL Fixed Asset Database Listing - by LOCATION
 As of 03/31/2018 Certification

04/24/18 08:43:47

| ITEM LOC | TYPE | ASSET NO. | IMPROVEMENT NUMBER | ITEM DESC | PURCHASE COST | SERIAL NUMBER | Acq Date | Sort | FUND | STATUS |
|----------|------|-----------|--------------------|---|---------------|------------------|------------|------|------|--------|
| U113 | 903 | 17051 | 0000 | DISK DRIVE, X276A W/SUPPORT SERVICES | 2,136.00 | NSRI000146914 | 2006/10/11 | | 101 | F |
| | | 17052 | 0000 | DISK DRIVE, X276A W/SUPPORT SERVICES | 2,136.00 | NSNI000146915 | 2006/10/11 | | 101 | F |
| | | 17053 | 0000 | DISK DRIVE, X276A W/SUPPORT SERVICES | 2,136.00 | NSNI000146916 | 2006/10/11 | | 101 | F |
| | | 17054 | 0000 | DISK DRIVE, X276A W/SUPPORT SERVICES | 2,136.00 | NSNI000146917 | 2006/10/11 | | 101 | F |
| | | 17055 | 0000 | RECORDER, VIDEO DIGITAL 9-CHANNEL W/PANEL & SIREN | 2,268.78 | NOT YET REPORTED | 2006/10/30 | | 101 | F |
| | | 17251 | 0000 | IP PHONES, CATALYST 375012 SFP STANDARD | 4,956.90 | CAT1042RJDJ | 2007/02/22 | | 101 | F |
| | | 17261 | 0000 | IP PHONES, CATALYST 5500 POE 802 3AF | 4,956.90 | SALLO478QBR | 2007/02/22 | | 101 | F |
| | | 17269 | 0000 | IP PHONES, SWITCH CATALYST 3560 48 10/100 | 4,026.90 | CAT1046ZJ99 | 2007/02/22 | | 101 | F |
| | | 17278 | 0000 | IP PHONES, SWITCH CATALYST 3560 48 10/100 | 9,916.90 | SAD1039D3YA | 2007/03/19 | | 101 | F |
| | | 17338 | 0000 | IP PHONES, SWITCH VG248 48-PORT VOICE OVER ANALOG | 1,564.28 | 0038893083 | 2007/03/09 | | 232 | F |
| | | 17340 | 0000 | COMPUTER, GATEWAY E6610D (RHAIVANNA EARLEY) | 1,564.28 | 0038893085 | 2007/03/09 | | 232 | F |
| | | 17404 | 0000 | COMPUTER, GATEWAY E6610D | 1,265.00 | 0039047584 | 2007/08/24 | | 101 | F |
| | | 17432 | 0000 | COMPUTER, GATEWAY E6610D (JOHN SALAZAR) | 2,436.00 | 0039116074 | 2007/08/24 | | 101 | F |
| | | 17435 | 0000 | COMPUTER, GATEWAY E6610D (RENEE VILLARREAL) | 2,436.00 | NOT YET REPORTED | 2007/08/24 | | 101 | F |
| | | 17436 | 0000 | COMPUTER, GATEWAY E6610D | 2,436.00 | NOT YET REPORTED | 2007/08/24 | | 101 | F |
| | | 17437 | 0000 | COMPUTER, GATEWAY E6610D | 2,436.00 | NOT YET REPORTED | 2007/08/24 | | 101 | F |
| | | 17438 | 0000 | COMPUTER, GATEWAY E6610D (SEAN TRUJILLO) | 2,436.00 | 0039047547 | 2007/08/24 | | 101 | F |
| | | 17439 | 0000 | COMPUTER, GATEWAY E6610D | 2,436.00 | NOT YET REPORTED | 2007/08/24 | | 101 | F |
| | | 17441 | 0000 | IP PHONES, LICENSES UNITY-UM-USR-E, CISCO SOFTWARE | 24,411.18 | 354197213635568 | 2007/03/19 | | 101 | F |
| | | 17441 | 0001 | LICENSE, CISCO IP PHONE 7961 | 3,513.62 | NONE | 2007/02/22 | | 101 | F |
| | | 17442 | 0000 | IP PHONES, CONNECTORS LC/SK: LC/ST; SK SHORT WAVE | 11,629.33 | NONE | 2007/03/19 | | 101 | F |
| | | 17443 | 0000 | IP PHONES, SMARTNET CATALYST MAINT | 5,019.01 | 1199339 | 2007/03/19 | | 101 | F |
| | | 17466 | 0000 | IP PHONES, CATALYST 3750 | 4,956.90 | SCAT1108ZLDN | 2007/05/04 | | 101 | F |
| | | 17472 | 0000 | SMART UPS 5000VA - BACKUP BATTERY FOR ADMIN SERVER | 3,374.01 | NOT YET REPORTED | 2007/05/04 | | 101 | F |
| | | 17493 | 0000 | SYSTEMS UPGRADE, DS14MKZ SHLF, ACPS 14 X 300GB | 5,719.04 | NSM 1000191043 | 2007/06/27 | | 101 | F |
| | | 17498 | 0000 | COMPUTER, GATEWAY E-6610D-AE | 1,665.00 | 0039424797 | 2007/07/06 | | 101 | F |
| | | 17509 | 0000 | COMPUTER, GATEWAY M285E | 1,229.00 | 0039318874 | 2007/07/06 | | 101 | F |
| | | 17512 | 0000 | IP PHONES, CATALYST 3750 24 10/100 | 2,972.90 | SFD0111622N2 | 2007/07/10 | | 101 | F |
| | | 17513 | 0000 | IP PHONES, CATALYST 3750 24 10/100 | 2,972.90 | SFD0111622N3 | 2007/07/10 | | 101 | F |
| | | 17517 | 0000 | IP PHONES, CATALYST 3750-48 10/100 | 5,266.90 | NOT YET REPORTED | 2007/08/08 | | 101 | F |
| | | 17518 | 0000 | IP PHONES, CATALYST 3750-48 10/100 | 5,266.90 | NOT YET REPORTED | 2007/08/08 | | 101 | F |
| | | 17531 | 0000 | IP PHONES, EXPANSION & UPGRADE | 21,761.85 | PROJ #SFCO011 | 2007/11/21 | | 101 | F |
| | | 17531 | 0001 | EXPANSION & UPGRADE | 343.75 | NONE | 2008/04/03 | | 101 | F |
| | | 17536 | 0000 | IP PHONES, ROUTER VOICE BUNDLE 2811 W/PVDM2-16 | 2,290.90 | SFTX1126A5WX | 2007/08/02 | | 101 | F |
| | | 17536 | 0001 | 16 CHANNEL/48: 4-PORT FXS: FXO: 2-PORT RJ-48 | 3,658.00 | NONE | 2007/08/08 | | 101 | F |
| | | 17537 | 0000 | IP PHONES, ROUTER VOICE BUNDLE 2811 W/PVDM2-16 | 2,290.90 | SFTX1126A5XP | 2007/08/02 | | 101 | F |
| | | 17537 | 0001 | 16 CHANNEL/48: 4-PORT FXS: FXO: 2-PORT RJ-48 | 3,658.00 | NONE | 2007/08/08 | | 101 | F |
| | | 17544 | 0000 | CPS RF SYSTEMS, CHALKBOARD | 3,181.76 | CS07050653 | 2007/11/08 | | 101 | F |
| | | 17638 | 0000 | FAS940 MIGRATION & E-MAIL ANALYSIS | 6,843.75 | NONE | 2007/11/08 | | 101 | F |
| | | 17638 | 0001 | WORKING BACKUPS | 4,756.26 | NONE | 2008/04/03 | | 101 | F |
| | | 17686 | 0000 | IP PHONES, 24-PORT VOICEOVER ANALOG | 3,882.59 | SFTK1145FORT | 2008/01/14 | | 101 | F |
| | | 17695 | 0000 | IP PHONES, CISCO 3750 SWITCH STACK | 5,500.00 | NOT YET REPORTED | 2008/02/07 | | 101 | F |
| | | 17696 | 0000 | IP PHONES, CATALYST 3750 CISCO STACKWISE (PURSAFTY) | 3,068.80 | SFD011234372 | 2008/02/12 | | 222 | F |
| | | 17714 | 0000 | SWITCH ADAPTER, CISCO POE 48-PORT | 4,637.00 | NOT YET REPORTED | 2008/03/24 | | 101 | F |
| | | 17716 | 0000 | SERVER, HP PROLIANT ML350 (WOMEN'S HEALTH) | 5,999.00 | MK081002JN | 2008/03/31 | | 101 | F |
| | | 17717 | 0000 | SOFTWARE, SYMANTEC (C/S) | 3,082.00 | NONE | 2008/03/31 | | 101 | F |
| | | 17777 | 0000 | BRIDGE, WIRELESS TERABEAM GIGALINK 6451E-DL | 18,110.00 | 1635 | 2008/05/12 | | 101 | F |
| | | 17805 | 0000 | VM WARE SOFTWARE LICENSES & MAINT - 3 YR | 19,702.73 | NONE | 2008/08/12 | | 101 | F |

TOTAL Fixed Asset Database Listing - by LOCATION
As of 03/31/2018 Certification

| ITEM LOC | ITEM TYPE | ASSET NO. | IMPROVEMENT NUMBER | ITEM DESC | PURCHASE COST | SERIAL NUMBER | Acq Date | Sort | FUND | STATUS |
|----------|-----------|--------------------------|--------------------|---|---------------|---------------|------------|------|------|--------|
| ULL3 | 903 | 17920 | 0000 | CATALYST, CISCO 3560 | 3,961.95 | FD01235Y498 | 2008/12/02 | | 101 | F |
| | | 17994 | 0000 | SOFTWARE, MICROSOFT 2007-LABOR TO UPGRADE TO 2007 | 7,002.80 | NONE | 2009/10/09 | | 101 | F |
| | | 18036 | 0000 | SOFTWARE, VMWARE - ENT V13 | 9,035.37 | NONE | 2010/05/20 | | 101 | F |
| | | 18189 | 0000 | STOVE, ROYAL RANGE RR-6624 48" RANGE | 4,027.71 | 1021511 | 2011/07/08 | | 318 | A |
| | | 18212 | 0000 | SERVER, BARE METAL/CISCO SMARTNET HARDWARE | 8,361.13 | QC11524A506 | 2011/09/23 | | 101 | F |
| | | 18212 | 0001 | SERVER,VMWARE ESXI 40 W/ 1YRS SUPPORT | 2,651.44 | NONE | 2011/10/07 | | 101 | F |
| | | Total for Asset Type 903 | | | 822,930.40 | | | | | |
| | | TOTAL | | | | | | | | |
| | | COUNT 115 | | | | | | | | |
| | | 904 | 0000 | CABINET, 84" FREESTANDING RACK, MOD. 840B | 1,750.00 | 9711776 | 1998/01/16 | | 0 | A |
| | | 12170 | 0000 | CABINET, 84" FREESTANDING RACK, MOD. 840 W/FAN | 1,750.00 | 9711790 | 1998/01/16 | | 0 | A |
| | | 12318 | 0000 | DESK, EXEC DEL PEDESTAL, MED CHERRY, #31-3060BMMC | 1,022.00 | N/A | 1998/02/05 | | 201 | A |
| | | 15648 | 0000 | WORKSTATION, PSC, CID (D JARONILLO) | 2,565.12 | | 2002/06/11 | | 101 | A |
| | | Total for Asset Type 904 | | | 7,087.12 | | | | | |
| | | TOTAL | | | | | | | | |
| | | COUNT 4 | | | | | | | | |
| | | Total for Location ULL3 | | | 1,005,831.54 | | | | | |
| | | TOTAL | | | | | | | | |
| | | COUNT 163 | | | | | | | | |

04/24/18 08:43:47

SANTA FE COUNTY

TOTAL Fixed Asset Database Listing - by LOCATION
As of 03/31/2018 Certification

| ITEM LOC | TYPE | ASSET NO. | IMPROVEMENT NUMBER | ITEM DESC | PURCHASE COST | SERIAL NUMBER | Acq Date | Sort | FUND | STATUS |
|--------------------------|------|-----------|--------------------|---|---------------|-------------------|------------|------|------|--------|
| UL99 | 401 | 05215 | 0000 | JAMS OF LIFE 1974 | 6,000.00 | 1720 | | | 385 | A |
| | | 05278 | 0000 | VERTICAL/HORIZONTAL BAND | 1,000.00 | 41889 | | | 0 | A |
| | | 05280 | 0000 | NGEN WORK- STATION 512K | 5,150.00 | NSN | 1986/08/01 | | 101 | A |
| | | 08579 | 0000 | CAM CORDER | 1,549.40 | NSN | 1991/05/01 | | 0 | A |
| | | 08589 | 0000 | SCALE PITNEY BOWES (STORAGE, CAM. DE JACOBRO) | 3,713.00 | 25281/12725 | 1991/05/01 | | 101 | A |
| | | 08602 | 0000 | CAMCORDER, V16 | 1,079.95 | NSN | 1991/08/01 | | 0 | A |
| | | 08932 | 0000 | PHONE, MORILE | 1,160.80 | NSN | 1991/06/29 | | 101 | A |
| | | 08936 | 0000 | COMPUTER, LAP TOP(IN OFFICE PER 6/30/98 INVENT.) | 2,411.75 | NSN | 1990/10/01 | | 101 | A |
| | | 09675 | 0000 | GENERATOR, 4.0 BGE | 1,891.00 | NSN | 1994/09/28 | | 0 | A |
| | | 30265 | 0000 | TAPE DRIVE & PRELUDE | 30,002.92 | NSN | 1985/06/01 | | 0 | A |
| | | 8555 | 0000 | CONSOLE & AGW/DSS | 2,759.50 | NSN | | | 0 | A |
| | | 8708 | 0000 | VIDEO PROJECTOR-LCD | 1,305.92 | | 1992/07/01 | | 0 | A |
| | | 8874 | 0000 | CAMCORDER,PANASONIC VHS | 1,139.00 | | 1994/04/30 | | 0 | A |
| | | 9251 | 0000 | COMPUTER LAPTOP, GRID 1660 4MB RAM,127HDD,FAX MOEM | 1,150.00 | | 1994/08/05 | | 0 | A |
| | | 9293 | 0000 | CAMERA V-228 | 1,119.85 | NA | 1992/03/06 | | 0 | A |
| | | 9549 | 0000 | CAMCORDER | 1,189.80 | NA | 1992/06/22 | | 0 | A |
| | | 9551 | 0000 | SILENT PARTNER PHOTOGRAPHIC EQUIP. | 1,705.00 | | 1992/07/01 | | 0 | A |
| | | 9578 | 0000 | RADAR, TROOPER TWO-PIECE AND CASES | 1,075.00 | | 1992/07/01 | | 0 | A |
| | | 9621 | 0000 | ELECTRO QAUD ID SYSTEM | 1,507.60 | | 1992/07/01 | | 0 | A |
| | | 9665-68 | 0000 | PAINTING AND LETTERING APPARATUS | 3,899.00 | | 1993/12/15 | | 0 | A |
| | | | | PHONES, MOTOROLA CELLULAR (4). | 1,092.00 | | 1994/08/08 | | 0 | A |
| Total for Asset Type 401 | | | | | 79,902.59 | | | | | |
| TOTAL | | | | | | | | | | |
| COUNT 21 | | | | | | | | | | |
| 601 | | G-10454 | 0000 | 1993 CHEVY BLEZER S10 | 1,000.00 | 1GNDT13W6P2207934 | 1993/07/22 | | 0 | A |
| | | X-1 | 0000 | 1987 CHEV MONTE CARLO | 3,700.00 | | 1992/07/01 | | 0 | A |
| Total for Asset Type 601 | | | | | 4,700.00 | | | | | |
| TOTAL | | | | | | | | | | |
| COUNT 2 | | | | | | | | | | |
| 602 | | D/1E | 0000 | TRAILER, MOTT W/TIRES (PER ROBBIE, GEN SVS 7/20/98) | 36,700.00 | | 1992/07/01 | | 0 | A |
| | | D/1F | 0000 | TRAILER, MOTT W/TIRES (PER ROBBIE,GEN SVS, 7/20/98) | 33,300.00 | | 1992/07/01 | | 0 | A |
| | | X-3 | 0000 | TRASH TRAILER (PER ROBBIE,GEN SVS, 7/20/98) | 20,000.00 | | 1992/07/01 | | 0 | A |
| | | XC-8869 | 0000 | TANDEM DUNE (PER ROBBIE,GEN SVS, 7/20/98) | 17,347.00 | NA | 1991/08/12 | | 0 | A |
| | | 9272 | 0000 | LOADER (PER ROBBIE, GEN SVS, 7/20/98) | 22,860.00 | NA | 1991/08/12 | | 0 | A |
| Total for Asset Type 602 | | | | | 130,207.00 | | | | | |
| TOTAL | | | | | | | | | | |
| COUNT 5 | | | | | | | | | | |
| Total for Location UL99 | | | | | 214,809.59 | | | | | |
| TOTAL | | | | | | | | | | |
| COUNT 28 | | | | | | | | | | |



