

Grant

CLARK COUNTY
CONSENT REPORT

DEPARTMENT/DIVISION: GENERAL SERVICES

DATE: MARCH 19, 2013

REQUEST: COUNTY INVENTORY ENDING DECEMBER 31, 2012

CHECK ONE: X CONSENT ROUTINE

BACKGROUND:

RCW 36.32.210 requires the Board of Commissioners to file with the County Auditor during March a full and complete inventory of County personal property. As in the past, General Services has coordinated departmental self-inventories. Two copies of the 2012 inventory are enclosed, one for the Commissioners office records, and one to be processed and sent to the Auditor.

COMMUNITY OUTREACH:

Not Applicable

ACTION REQUESTED:

Because the same statute requires that the submitted inventory be verified under oath by the Commissioners, I ask the Board to sign both cover letters atop each of the two inventories attached and forward one of the copies to the Auditor.

BUDGET IMPLICATIONS:

Not Applicable.

DISTRIBUTION:

As indicated above.


MARK MCCAULEY
GENERAL SERVICES DIRECTOR


APPROVED MARCH 26, 2013
CLARK COUNTY BOARD
OF COMMISSIONERS

SR 048-13





proud past, promising future

CLARK COUNTY
WASHINGTON

BOARD OF CLARK COUNTY COMMISSIONERS

Tom Mielke • David Madore • Steve Stuart

March 20, 2013

Greg Kimsey, Auditor
Clark County
Vancouver, Washington 98660

Dear Greg:

In accordance with RCW 36.32.210, the Board submits with this letter, the 2012 inventory of Clark County personal property items.

We vouch that this listing is full and complete.

Sincerely,

Steve Stuart, Chair

Tom Mielke, Commissioner

David Madore, Commissioner

STATE OF WASHINGTON)
CLARK COUNTY) ss

On this day personally appeared before me, the undersigned, a Notary Public in and for the State of Washington, duly commissioned and sworn, _____

STEVE STUART

to me known to be the Commissioners of Clark County the corporation that executed the foregoing instrument, and acknowledged the said instrument to be the free and voluntary act and deed of said corporation, for the uses and purposes mentioned, and an oath stated that the seal affixed is the corporation seal of said corporation.

GIVEN UNDER MY HAND AND OFFICIAL SEAL THIS 20th day of March, 2013.

Notary Public in and for the State of Washington, residing at Clark County

Tina Redline

TINA REDLINE
NOTARY PUBLIC
STATE OF WASHINGTON
COMMISSION EXPIRES
APRIL 5, 2016

1300 Franklin Street • P.O. Box 5000 • Vancouver, WA 98666-5000 • tel: [360] 397-2232 • fax: [360] 397-6058 • www.clark.wa.gov



INVENTORY RECORD

For Clark County - 2012

DEPARTMENT

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Clark County Assets Report Location (Entity not equal to '01')

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Book: CAPITAL ASSETS

Period: Dec-12

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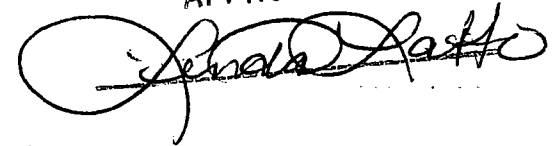
To Category

Mach & Eqmt-Mach & Eqmt-

Location: Assessor (Assessor)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
✓ 2572-MARTIN YALE FOLDER WITH AIR FEED			31-DEC-02	5	STL	179900	\$5,018.17	\$0.00	\$0.00	\$4,516.35
✓ 2860-HP COLOR LASERJET PRINTER 5500HDN	HPC9659A		26-FEB-03	5	STL	179900	\$5,496.02	\$0.00	\$0.00	\$4,946.41
Assessor (Assessor) Total:							\$10,514.19	\$0.00	\$0.00	\$9,462.76

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Clark County Assets Report by Location (Entity not equal to '01')

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To Category

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Location: Auditor (Auto License)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Depm Amount	Ytd Deprn	Depm Reserve
12270- SECAP Feeder/Inserter	1102716		14-OCT-10	5	STL	179900	\$19,631.81	\$0.00	\$3,239.28	\$7,361.95
12394-Q-FLOW SYSTEM FOR AUTO LICENSING			11-APR-11	10	STL	179900	\$24,970.40	\$0.00	\$2,060.08	\$3,558.32
12815-VANTAGE POINT PRINT STERLING KIOSK SYSTEM-FULLY INTERGRATED FREESTANDING	CLA-51032001		13-JUL-11	5	STL	179900	\$6,800.48	\$0.00	\$1,122.11	\$1,632.14
Auditor (Auto License) Total:							\$51,402.69	\$0.00	\$6,421.47	\$12,552.41

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Jay Dixon

Clark County Assets Report Location (Entity not equal to '01')

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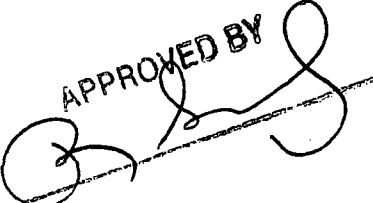
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To Category

Mach & Eqmt-Mach & Eqmt-

Location: Auditor (Elections)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
13233-8 STD Sort Pocket Cluster SR04	0000000776		31-DEC-11	5	STL	179900	\$15,421.75	\$0.00	\$2,544.63	\$2,544.63
2774-1408 Franklin Bldg Furniture			31-DEC-03	10	STL	179900	\$184,044.51	\$0.00	\$15,183.63	\$147,695.60
6323-2004 New voter registration system - hardware			29-DEC-04	7	STL	179900	\$7,320.27	\$0.00	\$0.00	\$6,588.24
* 6522-892-9614 KODAK I800 w/i830 module & feeder			30-NOV-05	5	STL	179900	\$213,423.33	\$0.00	\$0.00	\$192,080.99
7529-2006 VOTING SYSTEM HARDWARE			30-MAY-06	10	STL	179900	\$71,334.11	\$0.00	\$5,885.11	\$41,730.51
9577-Pitney Bowes 24k Relia-Vote Sorter			04-MAY-08	5	STL	179900	\$339,317.36	\$0.00	\$55,987.36	\$274,847.04
Auditor (Elections) Total:							\$830,861.33	\$0.00	\$79,600.73	\$665,487.01

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Clark County Assets Report by Location (Entity not equal to '01')

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Intangible Asset-Software- To Category Intangible Asset-Software-

Location: Auditor (Elections)

Asset Number	Serial Number	Tag Number	ACQ.Date	LifeYRS	Method	Account	Original Cost	Depn Amount	Ytd Depn	Depn Reserve
4529-Voter Registration Data Processing			30-MAR-05	7	STL	191900	\$116,636.86	\$0.00	\$3,749.09	\$104,973.17
7011-2006 VOTING SYSTEM SOFTWARE			04-MAY-06	10	STL	191900	\$375,276.71	\$0.00	\$30,960.38	\$219,536.81
9578-Relia-Vote Software	0000002237		04-MAY-08	5	STL	191900	\$13,334.31	\$0.00	\$2,200.11	\$10,800.72
Auditor (Elections) Total:							\$505,247.88	\$0.00	\$36,909.58	\$335,310.70

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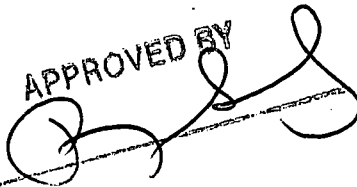
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Data Systems-Data Systems- To Category Data Systems-Data Systems-

Location: Auditor (Elections)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
4550-HP LASERJET 9000DN	JPBRY09662	28263	30-JUN-04	5	STL	179900	\$6,272.86	\$0.00	\$0.00	\$5,645.57
Auditor (Elections) Total:							\$6,272.86	\$0.00	\$0.00	\$5,645.57

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Clark County Assets Report by Location (Entity not equal to '01')

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Intangible Asset-Software- To Category Intangible Asset-Software-

Location: Auditor (Financial Services)

Asset Number	Serial Number	Tag Number	ACQ.Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
6248-Eagle Recording Software (2005)			30-OCT-05	5	STL	191900	\$142,429.98	\$0.00	\$0.00	\$128,186.98
Auditor (Financial Services) Total:							\$142,429.98	\$0.00	\$0.00	\$128,186.98

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Location: Auditor (Financial Services)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
12039-EX-2000 DUPLO SEALER	080765355		29-OCT-10	5	STL	179900	\$9,296.54	\$0.00	\$1,533.95	\$3,486.21
9888-TROY MICR 9050 SECURE EX PRINTER & DUPLEX UNIT	JPRL85W06F	36973	30-AUG-08	5	STL	179900	\$7,536.16	\$0.00	\$1,243.44	\$5,765.10
Auditor (Financial Services) Total:							\$16,832.70	\$0.00	\$2,777.39	\$9,251.31

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Location: Auditor (Recording)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
10487-CANON DR-7550C SCANNER A2831287	23B00292AA21EY300740	37901	31-OCT-09	5	STL	179900	\$7,798.15	\$0.00	\$1,286.67	\$4,327.93
13139-VANTAGE POINT PRINT STERLING KIOSK SYSTEM-FULLY INTERGRATED	CLA-51164-0001		04-NOV-11	5	STL	179900	\$6,800.48	\$0.00	\$1,122.11	\$1,224.11
1809-Microfiche Reader (2001)	32002659		12-FEB-01	5	STL	179900	\$5,602.00	\$0.00	\$0.00	\$5,041.80
1810-Microfiche Reader (2001)	32002659		12-FEB-01	5	STL	179900	\$5,602.00	\$0.00	\$0.00	\$5,041.80
6520- CANON DR 7580 Sheetfed Scanner	DAJ00233	CL33451 - ST1	30-NOV-05	5	STL	179900	\$6,859.08	\$0.00	\$0.00	\$6,173.17
6523- CANON DR 7580 Sheetfed Scanner	DAJ01089	CL 33450 - ST2	30-NOV-05	5	STL	179900	\$6,859.08	\$0.00	\$0.00	\$6,173.17
8896-Canon Mono Duplex Scanner	DAJ04697	36234 -ST3	01-JUN-07	5	STL	179900	\$5,220.17	\$0.00	\$469.82	\$4,698.15
8897-Canon SF Mono Duplex Scanner	DAJ04698	36235 -RM 268	01-JUN-07	5	STL	179900	\$5,220.17	\$0.00	\$469.82	\$4,698.15
Auditor (Recording) Total:							\$49,961.13	\$0.00	\$3,348.42	\$37,378.28

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Clark County Assets Report Location (Entity not equal to '01')

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Data Systems-Data Systems-

To Category

Data Systems-Data Systems-

Location: Clark Reg Emergency Svcs (Clark Reg Emergency Svcs)

Asset Number	Serial Number	Tag Number	ACQ.Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd-Deprn	Depm Reserve
6581-Smartzone 4.1 Zone Controller Equip ✓	280CCZ0008	R20283	14-NOV-04	5	STL	179900	\$214,968.00	\$0.00	\$0.00	\$193,471.20
6582-SMARTZONE 4.1 USER CONFIGURATION, SERVER EQUIP ✓	281CCZ0015	R20286	14-NOV-04	10	STL	179900	\$76,800.00	\$0.00	\$6,336.00	\$55,296.00
6583-SMARTZONE 4.1 ZONE SERVER EQUIP ✓	877CCZ0006	R20284	14-NOV-04	10	STL	179900	\$446,845.00	\$0.00	\$36,864.74	\$321,728.42
Clark Reg Emergency Svcs (Clark Reg Emergency Svcs) Total:							\$738,613.00	\$0.00	\$43,200.74	\$570,495.62

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Location: Clark Reg Emergency Svcs (Clark Reg Emergency Svcs)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
10348-MARK CASTILLO AS-36 MEDICAL WASTE STERILIZER NOT CRAS'S	LAAT-8119		20-MAY-09	5	STL	179900	\$0.00	\$0.00	\$5,245.50	\$0.00
1120-RADIO CONTROL CENTER ✓		302995500009	01-JAN-96	6	STL	179900	\$252,512.00	\$0.00	\$0.00	\$227,261.00
1121-DUAL COUNTER WORK STATIONS ✓		302995500012	01-JAN-96	10	STL	179900	\$6,703.00	\$0.00	\$0.00	\$6,032.70
1123-RADIO STATION ✓		302995500015	01-JAN-96	6	STL	179900	\$5,133.00	\$0.00	\$0.00	\$4,620.00
1158-VIDEO PRODUCTION SYSTEM ✓		302996500003	01-JAN-97	6	STL	179900	\$89,983.00	\$0.00	\$0.00	\$80,985.00
1460-CELL TOWER @ CRCA ✓		305301500062	01-AUG-01	10	STL	179900	\$12,950.00	\$0.00	\$0.00	\$11,655.00
6572-MTC3600 REMOTE SITE CONTROLLER ✓	377CCZ0017	R20193	14-NOV-04	5	STL	179900	\$30,264.00	\$0.00	\$0.00	\$27,237.60
6573-MTC3600 REMOTE SITE CONTROLLER ✓	377CCZ0018	R20140	14-NOV-04	5	STL	179900	\$30,264.00	\$0.00	\$0.00	\$27,237.60
6574-MTC3600 REMOTE SITE CONTROLLER ✓	377CCZ0019	R20117	14-NOV-04	5	STL	179900	\$30,264.00	\$0.00	\$0.00	\$27,237.60
6575-MTC3600 REMOTE SITE CONTROLLER ✓	377CCZ0020	R20167	14-NOV-04	5	STL	179900	\$32,627.20	\$0.00	\$0.00	\$29,364.48
6576-MTC3600 REMOTE SITE CONTROLLER ✓	377CCZ0021	R20220	14-NOV-04	10	STL	179900	\$30,264.00	\$0.00	\$2,496.78	\$21,790.08
6577-MTC3600 REMOTE SITE CONTROLLER ✓	377CCZ0022	R20089	14-NOV-04	5	STL	179900	\$30,264.00	\$0.00	\$0.00	\$27,237.60
6578-MTC3600 PRIME SITE CONTROLLER ✓	377CCZ0023	R20296	14-NOV-04	5	STL	179900	\$71,864.40	\$0.00	\$0.00	\$64,677.96
6579-MTC3600 PRIME SITE CONTROLLER ✓	377CCZ0024	R20297	14-NOV-04	5	STL	179900	\$87,857.60	\$0.00	\$0.00	\$79,071.84
6580-Meridian Option 11 System ✓		M10148	04-JAN-96	15	STL	179900	\$133,273.28	\$0.00	\$0.00	\$119,945.95
764-MARBLE CREEK BACKUP BATTERY ✓		519399500025	31-DEC-99	5	STL	179900	\$8,451.00	\$0.00	\$0.00	\$7,606.00
765-CANYON CREEK BATTERY BACKUP ✓		519399500026	31-DEC-99	5	STL	179900	\$8,451.00	\$0.00	\$0.00	\$7,606.00
766-LIVINGSTON TOWER ICE PROTECTN ✓		519399500027	31-DEC-99	5	STL	179900	\$7,949.00	\$0.00	\$0.00	\$7,154.10
767-YACOLT TOWER ICE PROTECTION ✓		519399500028	31-DEC-99	5	STL	179900	\$7,986.00	\$0.00	\$0.00	\$7,188.00
768-WASHOUGAL TOWER ICE PROTECTN ✓		519399500029	31-DEC-99	5	STL	179900	\$7,949.00	\$0.00	\$0.00	\$7,155.00
769-GOOS HILL TOWER ICE PROTECTN ✓		519399500030	31-DEC-99	5	STL	179900	\$7,919.00	\$0.00	\$0.00	\$7,128.00
770-PRUNE HILL TOWER ICE PROTECTN ✓		519399500031	31-DEC-99	5	STL	179900	\$7,912.00	\$0.00	\$0.00	\$7,121.00
771-B.P.A. TOWER ICE PROTECTION ✓		519399500032	31-DEC-99	5	STL	179900	\$7,640.00	\$0.00	\$0.00	\$6,876.00
772-LUDLUM TOWER ICE PROTECTION ✓		519399500033	31-DEC-99	5	STL	179900	\$7,853.00	\$0.00	\$0.00	\$7,068.00
Clark Reg Emergency Svcs (Clark Reg Emergency Svcs) Total:							\$916,333.48	\$0.00	\$7,742.28	\$819,256.51

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Clark County Assets Report Location (Entity not equal to '01')

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To Category

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Location: Clark Reg Emergency Svcs (Emergency Medical Services)

Asset Number	Serial Number	Tag Number	ACQ:Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
1119-800 MHz SYSTEM EQUIPMENT ✓	M10149	302995600002	01-JAN-96	15	STL	179900	\$529,195.00	\$0.00	\$0.00	\$476,275.50
6584-E 9-1-1 telephone equipment ✓		M10149	17-SEP-96	15	STL	179900	\$81,789.59	\$0.00	\$0.00	\$73,810.63
Clark Reg Emergency Svcs (Emergency Medical Services) Total:							\$610,984.59	\$0.00	\$0.00	\$549,886.13

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CLARK COUNTY, WASHINGTON
SURPLUS EQUIPMENT FORM
SCHEDULE B

As you dispose, transfer machinery or equipment, complete this form and send to: **Accounting Dept.**
You should use this form to list surplus items for the Annual County Auction.

Date:	Department Name	Dept. No.	Authorized By:
2-25-13	CRESA	875	Name: <u>Kirstin Cole</u> Ext #: <u>39105</u>

Asset Number	Description of the Property Include serial or model numbers or other identifying features	Disposal Code	Disposal Date	Disposal Amount
10348	MARK CASTILLO AS-36 MEDICAL WASTE STERILIZER	THIS IS NOT A CRESA ASSET; CRESA NEVER ORDERED THIS ITEM		

Disposal Codes:

(1) Surplus - sent to County surplus area or to IT dept if computer equipment
(2) Scrap - disposed of
(3) = Sold _____ Who sold to _____
(4) = Trade-in _____ New Equipment trade-in applies to / Vendor _____
(5) = Transferred _____ Which department was the asset transferred to? _____

REC'D
FEB 27
PURCHA

**Please Note: Upgrades of computers should be noted with their new serial number,
but do not show them as disposed or transferred.**

Clark County Assets Report Location (Entity not equal to '01')

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To Category

Mach & Eqmt-Mach & Eqmt-

Location: Clark/Vancouver Television (*)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
2581-PANASONIC AW E800A CONVERT. CAMERA			31-DEC-02	5	STL	179900	\$8,710.00	\$0.00	\$0.00	\$7,839.00
Clark/Vancouver Television (*) Total:							\$8,710.00	\$0.00	\$0.00	\$7,839.00

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Clark County Assets Report by Location (Entity not equal to '01')

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To Category

Mach & Eqmt-Mach & Eqmt-

Location: Clark/Vancouver Television (Clark/Vancouver Television)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
1422-SONY DSR-300 AL CAMCODER		308600500004	01-JAN-01	5	STL	179900	\$7,984.00	\$0.00	\$0.00	\$7,186.00
1423-SACHTLER SYS DV-12 VIDEO		308600500005	01-JAN-01	5	STL	179900	\$5,063.00	\$0.00	\$0.00	\$4,556.70
1424-SACHTLER SYS 18P VIDEO HEAD		308600500006	01-JAN-01	5	STL	179900	\$6,933.00	\$0.00	\$0.00	\$6,240.00
1445-DSR-1800 DVCAM EDITING VTR		308601500040	01-FEB-01	5	STL	179900	\$10,295.00	\$0.00	\$0.00	\$9,266.00
1446-DSR-1800 DVCAM EDITING VTR		308601500041	01-FEB-01	5	STL	179900	\$10,295.00	\$0.00	\$0.00	\$9,266.00
1451-LENS FOR SONY DSR-300AL CAMERA		308601500051	01-MAR-01	5	STL	179900	\$7,058.00	\$0.00	\$0.00	\$6,353.00
1461-1600 BETCAM SP VCR		308601500052	01-SEP-01	5	STL	179900	\$7,545.00	\$0.00	\$0.00	\$6,791.00
1462-DIGITAL BROADCAST SWITCHER		308601500053	01-SEP-01	5	STL	179900	\$19,829.00	\$0.00	\$0.00	\$17,847.00
1463-TRIPOD SYSTEM W/CASE		308601500054	01-SEP-01	5	STL	179900	\$6,028.00	\$0.00	\$0.00	\$5,425.20
1464-ZOOM LENS 20X1		308601500055	01-SEP-01	5	STL	179900	\$7,006.00	\$0.00	\$0.00	\$6,306.00
2578-SONY DF5 700 - 8 DIGITAL BROADCAST SWITCHER			31-DEC-02	5	STL	179900	\$18,337.00	\$0.00	\$0.00	\$16,503.30
2580-PANASONIC AW E800A CONVERT. CAMERA			31-DEC-02	5	STL	179900	\$8,710.00	\$0.00	\$0.00	\$7,839.00
2582-PANASONIC E800A CONVERT CAMERA			31-DEC-02	5	STL	179900	\$8,710.00	\$0.00	\$0.00	\$7,839.00
2583-PANASONIC AW-RP605 MULTI-HYBRID CONTROL PANEL			31-DEC-02	5	STL	179900	\$11,995.00	\$0.00	\$0.00	\$10,795.50
Clark/Vancouver Television (Clark/Vancouver Television) Total:							\$135,788.00	\$0.00	\$0.00	\$122,213.70

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Clark County Assets Report Location (Entity not equal to '01')

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Location: Commissioners (Commissioners)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
1149-EPSON DATA/VIDEO PROJECTOR		305096600005	01-JUL-96	6	STL	179900	\$6,019.00	\$0.00	\$0.00	\$5,418.00
1797-Production Monitors/Synchronizer in Hearing Room			30-JAN-03	5	STL	179900	\$12,760.30	\$0.00	\$0.00	\$11,484.27
Commissioners (Commissioners) Total:							\$18,779.30	\$0.00	\$0.00	\$16,902.27

APPROVED BY
Paul Bacon

Clark County Assets Report by Location (Entity not equal to '01')

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Intangible Asset-Software-

To Category

Intangible Asset-Software-

Location: Commissioners (Community Planning)

Asset Number	Serial Number	Tag Number	ACQ.Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
924-SOFTWARE-EMME II 400 ZONE VERS		101288500019	01-OCT-88	5	STL	191900	\$21,097.00	\$0.00	\$0.00	\$18,988.00
<u>Commissioners (Community Planning) Total:</u>							\$21,097.00	\$0.00	\$0.00	\$18,988.00

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Intangible Asset-Software- To Category Intangible Asset-Software-

Location: Community Development (Building Division)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
1518-TIDEMARK		305001700068	01-JAN-02	3	STL	191900	\$57,029.00	\$0.00	\$0.00	\$51,327.00
Community Development (Building Division) Total:							\$57,029.00	\$0.00	\$0.00	\$51,327.00

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Clark County Assets Report by Location (Entity not equal to '01')

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Location: County Clerk (County Clerk)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
✓ 10326-CANON DR9080C COLOR SCANNER	918926A00292AF21CZ31 5		27-FEB-09	5	STL	179900	\$7,271.14	\$0.00	\$1,199.77	\$4,908.04
✓ 2584-MINOLTA MS 6000 READER PRINTER	33009967		31-DEC-02	5	STL	179900	\$6,846.49	\$0.00	\$0.00	\$6,161.84
✓ 8324-TALLY HIGH SPEED LINE PRINTER, SERIAL, PARALLEL AND ETHERNET INTERF	H36E222466		31-JUL-07	5	STL	179900	\$5,928.52	\$0.00	\$622.51	\$5,335.66
✓ 8577-0640B002, CANON DR7580 SHEETFED SCANNER			11-MAY-07	5	STL	179900	\$6,909.42	\$0.00	\$518.23	\$6,218.47
✓ 9558-CANNON DR7580 SCANNER	DAJ05069		13-FEB-07	5	STL	179900	\$7,354.95	\$0.00	\$220.65	\$6,619.45
✓ 9559-CANON DR7580 SCANNER	DAJ04855		13-FEB-07	5	STL	179900	\$7,354.95	\$0.00	\$220.65	\$6,619.45
County Clerk (County Clerk) Total:							\$41,665.47	\$0.00	\$2,781.81	\$35,862.91

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Mimi Berze
 3-8-13

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Intangible Asset-Software- To Category Intangible Asset-Software-

Location: Corrections (Corrections)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
✓ 12038-SPIN SOFTWARE (Corrections Risk Mgmt program)			14-OCT-10	5	STL	191900	\$0.00	\$0.00	\$2,780.61	\$0.00
✓ 12272-FINGERVEIN KIOSK PROBATION MONTHLY REPORTING SOFTWARE			25-JUN-10	5	STL	191900	\$0.00	\$0.00	\$1,990.31	\$0.00
Corrections (Corrections) Total:							\$0.00	\$0.00	\$4,770.92	\$0.00

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Zareman

Clark County Assets Report by Location (Entity not equal to '01')

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Intangible Asset-Software-

To Category

Intangible Asset-Software-

Location: Courts (Corrections)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
✓ 12038-SPIN SOFTWARE (Corrections Risk Mgmt program)			14-OCT-10	5	STL	191900	\$26,482.32	\$0.00	\$1,588.92	\$9,930.80
✓ 12272-FINGERVEIN KIOSK PROBATION MONTHLY REPORTING SOFTWARE			25-JUN-10	5	STL	191900	\$18,955.56	\$0.00	\$1,137.32	\$8,245.63
✓ 1437-CORR CLIENT TRACKING SYSTEM		319400700047	01-JAN-01	3	STL	191900	\$108,517.00	\$0.00	\$0.00	\$97,665.30
✓ 1519-CORR CLIENT TRACKING SYS		305001700071	01-JAN-02	5	STL	191900	\$58,000.00	\$0.00	\$0.00	\$52,200.00
Courts (Corrections) Total:							\$211,954.88	\$0.00	\$2,726.24	\$168,041.73

Read only database

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Location: Courts (Corrections)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
✓ 1048-MABRY ELECTRONIC GATE		101293500008	31-DEC-93	10	STL	179900	\$10,218.00	\$0.00	\$0.00	\$9,197.00
✓ 12271-Five Offendor Reporting Kiosks with PC's for Corrections			25-JUN-10	5	STL	179900	\$26,995.90	\$0.00	\$1,619.76	\$11,743.23
✓ 1325-MABRY PHONE SYSTEM		305099500076	01-JAN-00	5	STL	179900	\$27,106.00	\$0.00	\$0.00	\$24,396.00
✓ 7298-Crew Trailer -1990 12X42 USED MOBILE TRAILER			28-NOV-06	10	STL	179900	\$16,172.70	\$0.00	\$485.20	\$8,733.29
✓ 763-CORR CENTER GENERATOR FUEL RPL		519301500004	31-DEC-01	15	STL	179900	\$42,566.00	\$0.00	\$851.32	\$27,880.73
Courts (Corrections) Total:							\$123,058.60	\$0.00	\$2,956.28	\$81,950.25

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Clark County Assets Report by Location (Entity not equal to '01')

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Location: Courts (District Court)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
✓ 12399-District Court Audio Visual 2010 Upgrade			31-DEC-10	5	STL	179900	\$104,358.14	\$0.00	\$17,219.07	\$36,003.53
✓ 1389-RECORDER		305000500016	01-JAN-01	5	STL	179900	\$8,404.00	\$0.00	\$0.00	\$7,564.00
✓ 2652-JAVS PRECISION 8 CHANNEL CORE RECORDING SYSTEM			05-SEP-02	5	STL	179900	\$41,195.25	\$0.00	\$0.00	\$37,075.72
✓ 2776-Courthouse (remodel) Fixtures			31-DEC-05	10	STL	179900	\$690,199.84	\$0.00	\$56,941.50	\$429,649.39
✓ 932-MOBILE CARRIAGE SYS W/SHELVING		000189500019	01-DEC-89	10	STL	179900	\$16,210.00	\$0.00	\$0.00	\$14,589.00
Courts (District Court) Total:							\$860,367.23	\$0.00	\$74,160.57	\$524,881.64

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Intangible Asset-Software- To Category Intangible Asset-Software-

Location: Courts (District Court)

Asset Number	Serial Number	Tag-Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd.Deprn	Deprn Reserve
1092-DISTRICT COURT EVIDENCE SOFTWARE		305094500087	01-JAN-95	6	STL	191900	\$9,687.00	\$0.00	\$0.00	\$8,719.00
Courts (District Court) Total:							\$9,687.00	\$0.00	\$0.00	\$8,719.00

Retired software ~ yr 2006
 No longer using it.

3/11/2013

Gareman

~~APPROVED BY
Gareman~~

24

CLARK COUNTY, WASHINGTON
SURPLUS EQUIPMENT FORM
SCHEDULE B

As you dispose, transfer machinery or equipment, complete this form and send to: **Accounting Dept.**
You should use this form to list surplus items for the Annual County Auction.

Date:	Department Name	Dept. No.	Authorized By:
3/11/2013	District Court		Name: Zarema Nagoyev Ext #: 5646

Asset Number	Description of the Property Include serial or model numbers or other identifying features	Disposal Code	Disposal Date	Disposal Amount
1092	District Court Evidence software	2	2006(?)	2,719.00

Disposal Codes:

(1) Surplus - sent to County surplus area or to IT dept if computer equipment
(2) Scrap - disposed of
(3) = Sold _____ Who sold to
(4) = Trade-in _____ New Equipment trade-in applies to / Vendor
(5) = Transferred _____ Which department was the asset transferred to?

Please Note: Upgrades of computers should be noted with their new serial number, but do not show them as disposed or transferred.

Clark County Assets Report by Location (Entity not equal to '01')

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To Category

Mach & Eqmt-Mach & Eqmt-

Location: Environmental Services (Clean Water)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
1162-SIGMA PORTABLE WATER QUALITY SAMPLER	EA1096MPC008380	305096500008	01-JAN-97	6	STL	179900	\$6,393.00	\$0.00	\$0.00	\$5,754.00
1163-SIGMA PORTABLE WATER QUALITY SAMPLER	EA1096MPC008384 ✓	305096500007	01-JAN-97	6	STL	179900	\$6,393.00	\$0.00	\$0.00	\$5,754.00
1164-SIGMA PORTABLE WATER QUALITY SAMPLER	EA1096MPC008382 ✓	305096500008	01-JAN-97	6	STL	179900	\$6,393.00	\$0.00	\$0.00	\$5,754.00
1165-SIGMA PORTABLE WATER QUALITY SAMPLER	EA1096MPC008381 ✓	305096500009	01-JAN-97	6	STL	179900	\$6,393.00	\$0.00	\$0.00	\$5,754.00
1168-SIGMA PORTABLE WATER QUALITY SAMPLER	EA1096MPC008383 ✓	305096500010	01-JAN-97	6	STL	179900	\$6,393.00	\$0.00	\$0.00	\$5,754.00
1235-Hydrolab Portable Multiple Parameter Water Monitor Equip	34359-S0834	305098500005	01-JUN-98	5	STL	179900	\$10,415.00	\$0.00	\$0.00	\$9,374.00
13153-TROLL 9500, PROFESSIONAL SP. TURBIDITY INSTRUMENT			18-NOV-11	5	STL	179900	\$11,247.15	\$0.00	\$1,855.81	\$2,024.51
25359-Flowtracker ADV Current Meter	P4170		02-SEP-11	10	STL	179900	\$8,846.71	\$0.00	\$928.90	\$928.90
6310-Trimble Geo Explorer GPS Unit	4343A37313		20-NOV-03	5	STL	179900	\$7,109.96	\$0.00	\$0.00	\$6,398.96
7139-Sigma Refrigerated Water Quality Sampler	LA0298MAC013892		30-DEC-97	10	STL	179900	\$15,525.60	\$0.00	\$0.00	\$13,973.04
Environmental Services (Clean Water) Total:							\$85,109.42	\$0.00	\$2,784.71	\$61,469.41

surplused 6/28/12

~~add: Trimble YUMA R9815U0245 12 Dec 11
Field Computer under 5K~~

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[Signature]

Clark County Assets Report by Location (Entity not equal to '01')

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Location: Environmental Services (Enhancement/Permitting)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
2815-GEO EXPLORER XT 512 MB WTERRASYNC mounted to Range Pole	4318B21233		28-MAY-03	8	STL	179900	\$6,602.51	\$0.00	\$0.00	\$5,942.25
<u>Environmental Services (Enhancement/Permitting) Total:</u>							\$6,602.51	\$0.00	\$0.00	\$5,942.25

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Clark County Assets Report by Location (Entity not equal to '01')

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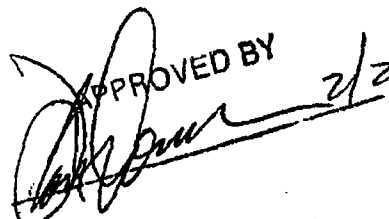
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Location: Environmental Services (Solid Waste)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
12333-CARGOMATE BL820TA3 TRAILER, 8.5X20			18-NOV-10	6	STL	179900	\$9,204.06	\$0.00	\$1,518.66	\$3,313.45
20340- MONDO PAD (EPWINF2 2)			31-JUL-12	5	STL	179900	\$6,469.85	\$0.00	\$388.20	\$388.20
6297-SUPER 6PJ-VC PAINT CAN CRUSHER			31-MAY-05	5	STL	179900	\$31,070.37	\$0.00	\$0.00	\$27,963.33
Environmental Services (Solid Waste) Total:							\$46,744.28	\$0.00	\$1,906.86	\$31,664.98

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 2/28/13

Clark County Assets Report by Location (Entity not equal to '01')

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Location: Environmental Services (Weed Control)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
1233-PULL BEHIND SPRAYER		303898500008	01-JUN-88	5	STL	179900	\$7,414.00	\$0.00	\$0.00	\$8,673.00
4586-Kubota Utility Vehicle w/winch, cage, and sprayer		MT2 014	18-OCT-04	5	STL	179900	\$16,054.04	\$0.00	\$0.00	\$14,448.63
Environmental Services (Weed Control) Total:							\$23,468.04	\$0.00	\$0.00	\$21,121.63

At Camp Bonneville
 - damaged in pieces
 - currently unusable

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CLARK COUNTY, WASHINGTON
SURPLUS EQUIPMENT FORM
SCHEDULE B

As you dispose, transfer machinery or equipment, complete this form and send to: **Accounting Dept.**
You should use this form to list surplus items for the Annual County Auction.

Date:	Department Name	Dept. No.	Authorized By:
6-Mar	Environmental Services/Clean Water	533	Name: Tom Donovan Ext #: 4773

Asset Number	Description of the Property Include serial or model numbers or other identifying features	Disposal Code	Disposal Date	Disposal Amount
1163	Sigma Water Quality Sampler - EA1096MPC008384	1	6/28/2012	
1164	Sigma Water Quality Sampler - EA1096MPC008382	1	6/28/2012	
1165	Sigma Water Quality Sampler - EA1096MPC008381	1	6/28/2012	
1166	Sigma Water Quality Sampler - EA1096MPC008383	1	6/28/2012	

Disposal Codes:

(1) Surplus - sent to County surplus area or to IT dept if computer equipment
(2) Scrap - disposed of
(3) = Sold Who sold to _____
(4) = Trade-in New Equipment trade-in applies to / Vendor _____
(5) = Transferred Which department was the asset transferred to? _____

Please Note: Upgrades of computers should be noted with their new serial number, but do not show them as disposed or transferred.

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Location: General Services (Copy Center)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
8313-P100CP 100 COPIER/PRINTER	KRC-556720, PPP-227218, PWW-245451	UMM-410137	02-FEB-07	5	STL	179900	\$92,964.92	\$0.00	\$2,788.97	\$83,668.42
8314-FFPC01 Freeflow Make-Ready Station	V08-001813		02-FEB-07	5	STL	179900	\$17,250.60	\$0.00	\$517.55	\$15,525.54
8315-FREEFLOW CLR SCANNER, SCAN665	HHK-299854		02-FEB-07	5	STL	179900	\$23,169.08	\$0.00	\$695.09	\$20,852.17
8317-Printer- 120PSI-Nuvera 120 Production	KRD-820968, AEY-0013252, UMN 449193	UMN-449575	02-FEB-07	5	STL	179900	\$110,785.20	\$0.00	\$3,323.58	\$99,706.68
8591-DUPLO PROGRAMMABLE CUTTER	0701096		13-APR-07	5	STL	179900	\$18,931.20	\$0.00	\$1,135.90	\$17,038.08
General Services (Copy Center) Total:							\$263,101.00	\$0.00	\$8,461.09	\$236,790.89

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Yvonne Barbieri

Clark County Assets Report Location (Entity not equal to '01')

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To Category

Intangible Asset-Software-

Location: General Services (Copy Center)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
8895-Print Shop Pro Software			21-DEC-07	5	STL	191900	\$11,985.00	\$0.00	\$1,977.58	\$10,606.78
General Services (Copy Center) Total:							\$11,985.00	\$0.00	\$1,977.58	\$10,606.78

APPROVED BY
Yvona Barbieri

Clark County Assets Report by Location (Entity not equal to '01')

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Location: General Services (Facilities Management)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
1013-PORTABLE STORAGE STRUCTURE		101292500026	30-SEP-92	6	STL	179900	\$10,683.00	\$0.00	\$0.00	\$9,615.00
10348-MARK-CASTILLO AS-36 MEDICAL WASTE STERILIZER	LAAT-8119		20-MAY-09	5	STL	179900	\$58,283.01	\$0.00	\$4,371.25	\$36,718.34
1073-JUVENILE AIR CONDITION UNIT		305094100006	01-JAN-95	10	STL	179900	\$17,033.00	\$0.00	\$0.00	\$15,330.00
1153-TRASH COMPACTOR		319396500001	01-JAN-97	10	STL	179900	\$23,781.00	\$0.00	\$0.00	\$21,402.90
1194-CORRECTIONS CENTER CHILLER		319396100005	01-JAN-97	10	STL	179900	\$37,028.00	\$0.00	\$0.00	\$33,325.20
1196-NIECI IPX PHONE SYSTEM		305097500008	01-MAR-97	6	STL	179900	\$76,404.00	\$0.00	\$0.00	\$68,764.00
1227-VICON EQUIP (CAMPUS SECURITY)		319397500002	01-JAN-98	5	STL	179900	\$5,576.00	\$0.00	\$0.00	\$5,019.00
13007-Med. Examiner Security Gate & card reader			31-DEC-11	20	STL	179900	\$27,003.20	\$0.00	\$1,113.86	\$1,113.86
1340-UPS BATTERY BACKUP in CRTc (Server Room)		319499500055	01-JAN-00	3	STL	179900	\$69,682.00	\$0.00	\$0.00	\$62,714.00
1403-COURTHOUSE SECURITY		305300500038	01-JAN-01	5	STL	179900	\$80,158.00	\$0.00	\$0.00	\$72,143.00
1404-SECURITY EQUIP-COURT HSE WEST		305300500040	01-JAN-01	5	STL	179900	\$38,518.00	\$0.00	\$0.00	\$34,667.00
1405-SECURITY EQUIP-COURT HSE EAST		305300500041	01-JAN-01	5	STL	179900	\$38,518.00	\$0.00	\$0.00	\$34,667.00
1752-Pub Serv Center Original Furnishings -			31-DEC-03	10	STL	179900	\$2,396,974.83	\$0.00	\$197,750.41	\$1,923,572.24
2005-CONFERENCE TABLES			31-MAR-03	5	STL	179900	\$89,524.55	\$0.00	\$0.00	\$80,572.09
2032-COURTHOUSE SECURITY SYSTEM-2002			05-MAY-02	5	STL	179900	\$67,067.21	\$0.00	\$0.00	\$60,360.48
2777-Jail Work Center Food Court Equipment			31-DEC-03	5	STL	179900	\$36,219.19	\$0.00	\$0.00	\$32,597.27
7223-Old Courthouse			21-SEP-06	5	STL	179900	\$46,951.07	\$0.00	\$0.00	\$42,255.96
Video Recording Network - DVTEL System										
755-440 THERMAL SCANNER <i>Scrap</i>		101885500018	01-MAY-85	10	STL	179900	\$13,283.00	\$0.00	\$0.00	\$11,955.00
756-LIFT TRUCK		305093500029	23-JUL-93	5	STL	179900	\$17,851.00	\$0.00	\$0.00	\$16,066.00
757-PERSONNEL HI-LIFT		305094500086	31-DEC-94	10	STL	179900	\$5,999.00	\$0.00	\$0.00	\$5,400.00
759-AIR MONITOR <i>Scrap</i>		319396500003	01-APR-96	10	STL	179900	\$6,571.00	\$0.00	\$0.00	\$5,913.90
760-TRASH COMPACTOR		319397500001	01-JAN-98	5	STL	179900	\$17,092.00	\$0.00	\$0.00	\$15,383.00
773-PUB SERV CHILLER REPLACEMENT		519399200076	01-JAN-00	6	STL	179900	\$94,100.00	\$0.00	\$0.00	\$84,690.00
803-BMI 4800 POWER SCOPE <i>Scrap</i>	3759	000190500037	01-MAY-90	5	STL	179900	\$13,634.00	\$0.00	\$0.00	\$12,271.00
807-TRACTOR	50470	F90 145	01-MAY-94	10	STL	179900	\$8,083.00	\$0.00	\$0.00	\$7,583.00
885-CORR PWR PANEL CUB OFF W/2TOPS		102385500038	01-MAR-85	10	STL	179900	\$14,745.00	\$0.00	\$0.00	\$13,271.00
934-JUVENILE HOT WATER HEATER		000189100092	31-DEC-89	15	STL	179900	\$5,735.00	\$0.00	\$0.00	\$5,161.50
9637-72" GAS RESTAURANT RANGE at Lifeline			19-AUG-08	5	STL	179900	\$6,498.10	\$0.00	\$1,072.17	\$4,971.00
9782-Comm Health Center Furniture/Equipment			31-DEC-04	15	STL	179900	\$2,563,554.07	\$0.00	\$189,396.90	\$1,015,856.10
9802-HP DesignJet Printer -T1100ps 44"	MY8605C06H		30-NOV-08	5	STL	179900	\$6,936.70	\$0.00	\$1,144.55	\$4,994.40
General Services (Facilities Management) Total:							\$5,893,485.93	\$0.00	\$394,849.14	\$3,738,353.24

APPROVED BY
Daniel Stump

CLARK COUNTY, WASHINGTON
SURPLUS EQUIPMENT FORM
SCHEDULE B

33

As you dispose, transfer machinery or equipment, complete this form and send to: **Accounting Dept.**
You should use this form to list surplus items for the Annual County Auction.

Date:	Department Name	Dept. No.	Authorized By:
3-12-13	Facilities Management	330	Name: <u>DARREL STUMP</u> Ext #: <u>4530</u>

Asset Number	Description of the Property Include serial or model numbers or other identifying features	Disposal Code	Disposal Date	Disposal Amount
775-440	Thermal Scanner	2	12-31-12	Ø
759	Air Monitor	2	12-31-12	Ø
803	BMI 4000 Power Scope	2	12-31-12	Ø

Disposal Codes:

(1) Surplus - sent to County surplus area or to IT dept if computer equipment
(2) Scrap - disposed of
(3) = Sold <div style="text-align: right; margin-right: 50px;">_____</div> Who sold to
(4) = Trade-in <div style="text-align: right; margin-right: 50px;">_____</div> New Equipment trade-in applies to / Vendor
(5) = Transferred <div style="text-align: right; margin-right: 50px;">_____</div> Which department was the asset transferred to?

Please Note: Upgrades of computers should be noted with their new serial number, but do not show them as disposed or transferred.

Clark County Assets Report by Location (Entity not equal to '01')

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Data Systems-Data Systems-

To Category

Data Systems-Data Systems-

Location: General Services (Facilities Management)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
758-Network MM Fibre - Courthouse to facilities		305094500091	31-DEC-94	6	STL	179900	\$20,943.00	\$0.00	\$0.00	\$18,849.00
810-HEATING/COOLING COMPUTER SYSTM		519399700075	31-DEC-99	3	STL	179900	\$41,857.00	\$0.00	\$0.00	\$37,672.00
General Services (Facilities Management) Total:							\$62,800.00	\$0.00	\$0.00	\$56,521.00

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Intangible Asset-Software-

To Category

Intangible Asset-Software-

Location: Clark County Fairgrounds (Clark County Fairgrounds)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
15340-UPGRADE OF SHOWWORKS SOFTWARE FOR FAIR PREMIUMS & AWARDS			31-MAR-12	5	STL	191900	\$8,129.00	\$0.00	\$975.52	\$975.52
<u>Clark County Fairgrounds (Clark County Fairgrounds) Total:</u>							\$8,129.00	\$0.00	\$975.52	\$975.52

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Clark County Assets Report by Location (Entity not equal to '01')

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Mach & Eqmt-Mach & Eqmt- To Category Mach & Eqmt-Mach & Eqmt-

Location: Clark County Fairgrounds (Clark County Fairgrounds)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
10488-ATM MACHINE with cabinet	ID#LK755946		16-OCT-09	5	STL	179900	\$9,132.08	\$0.00	\$1,506.78	\$5,068.28
10489-ATM MACHINE with cabinet	ID#LK755942		16-OCT-09	5	STL	179900	\$9,132.08	\$0.00	\$1,506.78	\$5,068.28
10490-ATM MACHINE with cabinet	ID#LK755941		16-OCT-09	5	STL	179900	\$9,132.08	\$0.00	\$1,506.78	\$5,068.28
1100-BLEACHERS		305094500111	01-JAN-95	15	STL	179900	\$9,941.00	\$0.00	\$0.00	\$8,946.90
1101-SOUND SYSTEM		305094500113	01-JAN-95	6	STL	179900	\$8,345.00	\$0.00	\$0.00	\$7,511.00
1197-GENERATOR 15KW STANDBY		305097500005	01-JUN-97	5	STL	179900	\$10,717.00	\$0.00	\$0.00	\$9,645.00
14342-30464 Groundsmaster 7210/72" base mower w/deck for recycler & discharge config	312000313	X30-0063	31-MAY-12	5	STL	179900	\$21,968.17	\$0.00	\$1,977.12	\$1,977.12
15341- PORTABLE BAR- 54" X 26" X 46"	CCX547-446303		21-MAY-12	5	STL	179900	\$8,997.20	\$0.00	\$809.76	\$809.76
15342- ID1403 AIR-COOLED ICE MAKER			21-MAY-12	5	STL	179900	\$5,619.95	\$0.00	\$505.80	\$505.80
6527-Tall Sign at CC Fairgrounds			31-DEC-05	10	STL	179900	\$106,500.75	\$0.00	\$8,786.36	\$66,296.72
7569-Sign Display computer			16-FEB-07	10	STL	179900	\$6,509.67	\$0.00	\$537.02	\$3,368.70
8322-150 - NO. 6L BANTAM COOPS			14-JUN-07	5	STL	179900	\$5,876.88	\$0.00	\$528.96	\$5,289.19
8323-200- NO. 14 RABBIT COOPS			14-JUN-07	5	STL	179900	\$11,919.31	\$0.00	\$1,072.76	\$10,727.37
8575-9 GROUPS OF 20-LIVESTOCK PENS			22-MAY-07	5	STL	179900	\$57,202.10	\$0.00	\$4,290.19	\$51,481.89
8581-3 EACH- 10X10 PORTABLE HORSE STALLS			22-MAY-07	5	STL	179900	\$40,953.70	\$0.00	\$3,071.56	\$36,858.33
8594-PA SYSTEM FOR EVENT CENTER			25-OCT-07	5	STL	179900	\$118,298.88	\$0.00	\$17,744.87	\$106,468.99
8595-LIEFTIME FOLDING TABLES &CHAIRS FOR EXPO CENTER			05-OCT-07	5	STL	179900	\$20,607.55	\$0.00	\$3,091.17	\$18,546.79
8791-STACKING CHAIR TRUCK			31-DEC-07	5	STL	179900	\$7,801.22	\$0.00	\$1,287.22	\$6,904.06
9505-24' X 36' PORTABLE STAGE			08-JUL-08	5	STL	179900	\$40,769.76	\$0.00	\$6,727.05	\$31,800.43
9513-Mobile Bleachers			22-FEB-06	10	STL	179900	\$160,444.87	\$0.00	\$17,455.02	\$93,622.26
9781-Restaurant Equip at Fairgrounds Expo Center			31-DEC-05	10	STL	179900	\$96,854.62	\$0.00	\$11,149.49	\$59,802.01
Clark County Fairgrounds (Clark County Fairgrounds) Total:							\$766,723.87	\$0.00	\$83,554.69	\$535,767.16

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Mach & Eqmt-Mach & Eqmt- To Category Mach & Eqmt-Mach & Eqmt-

Location: Tri Mountain Golf Course (Tri Mountain Golf Course)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
✓ 10224-TRI MT Irrigation Pump Station			31-DEC-08	5	STL	179900	\$94,556.76	\$0.00	\$15,601.85	\$66,662.48
✓ 1230-RIDING ROTARY MOWER	M01145X170743	303898500002	01-JUN-98	5	STL	179900	\$14,384.00	\$0.00	\$0.00	\$12,946.00
✓ 1231-WALKING GREENSMOWER	M00220A040307	303898500003	01-JUN-98	5	STL	179900	\$5,178.00	\$0.00	\$0.00	\$4,661.00
1232-84" TRIM MOWER	M0226530061207	303898500004	01-JUN-98	5	STL	179900	\$20,089.00	\$0.00	\$0.00	\$18,081.00
✓ 1236-AERATOR	512215655	303898500007	01-JUL-98	5	STL	179900	\$7,360.00	\$0.00	\$0.00	\$6,624.00
✓ 1241-BOBCAT		303898500006	01-OCT-98	5	STL	179900	\$21,520.00	\$0.00	\$0.00	\$19,368.00
1306-TRACTOR 4500	LV4500P253201	100899500009	01-JAN-00	5	STL	179900	\$16,915.00	\$0.00	\$0.00	\$15,224.00
1307-TURF GATORS 4 X 2	WOOTURF006352	100899500010	01-JAN-00	5	STL	179900	\$6,252.00	\$0.00	\$0.00	\$5,627.00
1308-TURF GATORS 4 X 2	WOOTURF006626	100899500011	01-JAN-00	5	STL	179900	\$6,252.00	\$0.00	\$0.00	\$5,627.00
1309-TURF GATORS 4 X 2	WOOTURF006354	100899500012	01-JAN-00	5	STL	179900	\$6,252.00	\$0.00	\$0.00	\$5,627.00
1310-TURF GATORS 4 X 2	WOOTURF006360	100899500013	01-JAN-00	5	STL	179900	\$6,252.00	\$0.00	\$0.00	\$5,627.00
1313-TRIM MOWER 1653A	MO2653D071267	100899500016	01-JAN-00	5	STL	179900	\$19,092.00	\$0.00	\$0.00	\$17,183.00
1314-TRIM MOWER 2653A	MO2653D071459	100899500017	01-JAN-00	5	STL	179900	\$19,092.00	\$0.00	\$0.00	\$17,183.00
1315-BUNKER RAKE	MO1200A100116	100899500018	01-JAN-00	5	STL	179900	\$7,120.00	\$0.00	\$0.00	\$6,408.00
1317-RIDING GREEN MOWER 2500	TC2500D010501	100899500020	01-JAN-00	5	STL	179900	\$20,459.00	\$0.00	\$0.00	\$18,414.00
1319-SELF CONTAINED SPRAYER	M01800G060193	100899500022	01-JAN-00	5	STL	179900	\$15,659.00	\$0.00	\$0.00	\$14,094.00
✓ 2713-BED KNIFE GRINDER			14-AUG-03	5	STL	179900	\$10,285.35	\$0.00	\$0.00	\$9,256.81
✓ 2714-WALK-BEHIND AERATOR	TC800AC045214		12-AUG-03	5	STL	179900	\$12,817.38	\$0.00	\$0.00	\$11,535.64
2715-Walk-Behind Aeroator	TC800AC045306		12-AUG-03	5	STL	179900	\$12,817.38	\$0.00	\$0.00	\$11,535.64
2716-TriPlex Greens Mower - 7-blade	TC2500AD020006		16-SEP-03	5	STL	179900	\$24,849.62	\$0.00	\$0.00	\$22,364.65
✓ 2719-GREENS PULL BEHIND MULTIFUNCTIONAL TOP DRESSER	12623		14-AUG-03	5	STL	179900	\$11,911.62	\$0.00	\$0.00	\$10,720.45
✓ 2720-AUTOMATIC REEL GRINDER			14-AUG-03	5	STL	179900	\$19,870.65	\$0.00	\$0.00	\$17,883.58
✓ 2721-TRACTOR MOUNTED AERATOR	M01500X030267		14-AUG-03	5	STL	179900	\$17,967.59	\$0.00	\$0.00	\$16,170.83
2722-FAIRWAY MOWER -7 BLADE / CANOPY	TC3215B040240		19-AUG-03	5	STL	179900	\$28,863.60	\$0.00	\$0.00	\$25,977.24
2723-TriPlex Greens Mower -11 blade	TC2500AD010677		19-SEP-03	5	STL	179900	\$24,849.62	\$0.00	\$0.00	\$22,364.65
2724-HEAVY DUTY VEHICLE WITH SELF-CONTAINED SPRAYER	TC2030A036653		30-SEP-03	5	STL	179900	\$26,278.80	\$0.00	\$0.00	\$23,650.92
2804- JOHN DEERE 6 X 4 GATOR	W006X4X072455		31-DEC-03	5	STL	179900	\$8,029.04	\$0.00	\$0.00	\$7,226.13
✓ 9516-GD GPS System -Topcon Hiper Lite			26-NOV-07	10	STL	179900	\$33,631.81	\$0.00	\$2,774.64	\$15,134.31
Tri Mountain Golf Course (Tri Mountain Golf Course) Total:							\$618,605.22	\$0.00	\$18,376.49	\$433,177.33
Report Total:							\$17,066,793.90	\$0.00	\$1,009,458.30	\$12,215,858.03

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Dave K Stemp

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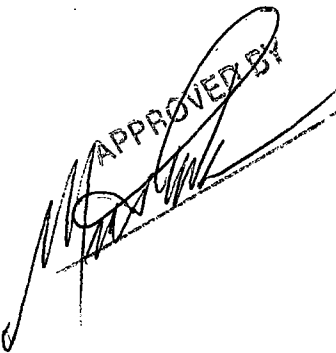
Mach & Eqmt-Mach & Eqmt-

To Category

Mach & Eqmt-Mach & Eqmt-

Location: General Services (General Services)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve	
2746-BIKE LOCKERS, POP OUT "T			31-JAN-03	5	STL	179900	\$10,711.00	\$0.00	\$0.00	\$9,639.90	
7389-GenService Reception Area Cubicle Remodel & fixtures			26-DEC-06	5	STL	179900	\$10,097.78	\$0.00	\$0.00	\$9,088.00	
General Services (General Services) Total:								\$20,808.78	\$0.00	\$0.00	\$18,727.90

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Intangible Asset-Software- To Category Intangible Asset-Software-

Location: General Services (General Services)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
10222-AVST 96 PORT VOICEMAIL & 24 PORT SPEECH SERVER - RFP 343 - TELECOMMUNICATIONS MA			31-DEC-08	5	STL	191900	\$225,736.47	\$0.00	\$37,246.55	\$159,144.23
34363-Gensuite Training Software			31-OCT-12	5	STL	191900	\$9,275.00	\$0.00	\$139.13	\$139.13
General Services (General Services) Total:							\$235,011.47	\$0.00	\$37,385.68	\$159,283.36

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Location: General Services (Mailroom)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
7468-AB Dick 9910 12 X18 Printing Press (B)	66552		21-SEP-06	5	STL	179900	\$6,208.00	\$0.00	\$0.00	\$5,587.20
7469-DM1000 Mailing System (A)			31-DEC-05	5	STL	179900	\$22,734.39	\$0.00	\$0.00	\$20,460.95
7470-Ascent Shipping System			31-DEC-05	5	STL	179900	\$5,847.39	\$0.00	\$0.00	\$5,262.65
8326-SI82CCUS4 INSERTING MACHINE	06DL6188,07DE5056,1990		15-JUL-07	5	STL	179900	\$26,664.29	\$0.00	\$2,799.76	\$23,997.86
General Services (Mailroom) Total:							\$61,454.07	\$0.00	\$2,799.76	\$55,308.66

APPROVED BY


Clark County Washington

Facilities Management Work Order

43

WO #: FM-59835

Location ID: 602-109

Requested: 04/05/2012

Department:

Time: 08:42

Work Type:

EM-Recycle

PM Interval:

Priority:

Routine

Facility: Campus

Building: 1408 Franklin Building

Primary Ph:

Description: Press Room

Sq Feet : 1607.28

Requester: Twila Barbiert

Phone: 2349

Due Date:

Est. Start:

Est. Hours: 4.20

Est. Cost:

Est. End:

Complete: 04/06/2012

Complete: 15:18

Hours: 4.00

Task Code: EM-REC6 - Metal Recycling

Supervisor: Mike Wright

Trade: Carpenter

Failure Code : FAIL - Failed/Worn/Tripped/Incorrect

Action Requested:

We have decided to scrap our offset press and lteck camera. Can we arrange for removal and delivery to Metro?

Technician	Date	T	Hours	Ext'd	Code / Description	Qty	Cost	Ext'd
Frank Berge	04/06/2012	01	2.00	103.64				
Richard Robinson	04/06/2012	01	2.00	98.16				

Total Hours: 4.00

Account: 012602 1408 FRANKLIN BLDG

Labor: \$ 201.80

Printed On: 03/18/2013 15:49

Oracle Po #:

Rental/Other: \$

Complete

Ref #: 21686

User: LAL

Parts: \$

Total: \$ 201.80

Authorized By: _____

Signature: _____

Inspected By: _____

Report: 04/06/2012 15:02 Richard Robinson - LOAD UP MACHINES & TAKE TO DUMP. WOC

EM-REC6 - Metal Recycling:

Date: _____

HRS

Fail Code

Name _____

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Mach & Eqmt-Mach & Eqmt-

To Category

Mach & Eqmt-Mach & Eqmt-

Location: General Services (Records Management)

Asset Number	Serial Number	Tag Number	ACQ.Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
1203-CANONFILMER 300 CAMERA	00230560	000197500002	01-JAN-98	5	STL	179900	\$9,334.00	\$0.00	\$0.00	\$8,401.00
2585-MINOLTA MS 6000 READER PRINTER	33009960		31-DEC-02	5	STL	179900	\$6,846.49	\$0.00	\$0.00	\$6,161.84
7239-Alos 41 Planetary Microfilm Camera	36006254		15-NOV-06	5	STL	179900	\$6,825.00	\$0.00	\$0.00	\$6,142.50
833-Recordac Microfilm Machine MRD-2	4393	509376500038	01-JAN-76	6	STL	179900	\$5,853.00	\$0.00	\$0.00	\$5,268.00
8586-CANON COMP DR-9080C SF CLR DUPL A3 90PPM PART # 2604524 (RECORDS)	918926A00292AE21CZ31		10-OCT-07	5	STL	179900	\$7,612.30	\$0.00	\$1,141.87	\$6,851.07
General Services (Records Management) Total:							\$36,470.79	\$0.00	\$1,141.87	\$32,824.41

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Location: General Services (Surplus)

Asset Number	Serial Number	Tag Number	ACQ.Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
1793-AVID MEDIA COMPOSER 9000XL			31-DEC-02	5	STL	179900	\$27,500.00	\$0.00	\$0.00	\$24,750.00
General Services (Surplus) Total:							\$27,500.00	\$0.00	\$0.00	\$24,750.00

Upgrade to Avid Meridian -

APPROVED BY
[Signature]



proud past, promising future

CLARK COUNTY
WASHINGTON

Clark County State of Washington

Purchase Order Numbers Must Show On All Vendor Papers, Invoice
Each Purchase Order Separately.

Subject To Terms & Conditions
Purchasing Manager Phone: (360) 397-2323

Purchase Order Number: 305786
Revision Num: Release Num:
Date: 17 DEC 2002 Page: 1 of 1
Approved By: Westerman, Michael A

Authorized Signature
Not An Order Unless Signed!

Vendor

CITY OF VANCOUVER
FINANCE DEPT
PO BOX 8995
VANCOUVER, WA 98668-8995

Ship To

CLARK COUNTY OFFICE OF BUDGET
1300 FRANKLIN ST 6 FLR STE 667
VANCOUVER, WA 98660

Bill To (Submit Invoices in Duplicate)

CLARK COUNTY OFFICE OF BUDGET
PO BOX 5000
VANCOUVER, WA 98666-5000

Payment Terms: Net 30

FOB:

Requester:

Item	Description	Quantity	UOM	Unit Price	Line Total
1	REIMBURSEMENT FOR PURCHASE OF UPGRADE OF MEDIA COMPOSER	1.00	Each	\$27,500.00	\$27,500.00

Have you or your employees retired from a Washington State Retirement System using the 2008 Early Retirement Factor?
If yes, please contact Clark County Purchasing at (360) 397-2323.

Subtotal: \$27,500.00
Sales/Use Tax: \$0.00
TOTAL: 27,500.00

STANDARD TERMS AND CONDITIONS

No alteration in any of the terms, conditions, delivery, price, quality, quantities, or specifications of this order will be effective without prior consent of the office of purchasing.

The county reserves the right to cancel any unshipped portion of this order. Time of delivery is part of the essence of the contract and the order is subject to cancellation for failure to deliver on time.

For any exception to the delivery date as specified on this purchase order, the vendor shall give prior notification and obtain approval thereto from the office of purchasing.

SHIPPING INSTRUCTIONS: Unless otherwise specified, please ship prepaid via cheapest Common Carrier F.O.B. Destination. If terms must be F.O.B. Shipping point, prepay and list shipping charges separately on invoices less federal transportation tax. Substantiation of prepaid freight and express must be attached to your invoice. The county cannot accept C.O.D. shipments.

Purchase order number must appear on all invoices, packing lists, packages, shipping notices, instruction manuals, and any correspondence.

The vendor agrees to protect the county against all claims for patent or franchise infringement arising from the purchase, installation, or use of the material ordered on this contract, and to assume all expense and damage & rising from such claims.

All specifications and plans referred to in this order shall form a part of the purchase contract.

Cash discount period on all invoices shall commence on the date correctly completed invoices or shipments received by the county whichever is later, if an adjustment or damage occurs on a shipment subject to cash discount, discount will be taken effective on date final approval for payment is authorized.

The county must pay State of Washington sales tax unless purchase order specifically indicates exemption.

The county is exempt from federal excise and transportation taxes. Exemption certificate will be furnished upon request.

LIENS: Vendor, by accepting this purchase order, warrants and represents that the goods, wares or merchandise ordered herein are free and clear from all claims and liens of whatsoever nature.

By reference hereto all federal and Washington State laws governing anti-discrimination are hereby incorporated as part of and binding to this purchase.

Pursuant to Washington State Statute RCW 39.25, upon completion of this contract, bidder shall furnish a certified statement setting forth the nature and source of offshore items in excess of \$2500, which have been utilized in the performance of this purchase.

In the event of a breach by vendor of any provisions of this purchase, the county reserves the right to cancel and terminate forthwith upon giving oral or written notice to vendor.

BID # 08-31
CVTV Video Editing Equipment

BID #

Professional Video & Tape Key Code Media
 Attn: Dave Spraker Attn: Andrew Takacs
 10340 SW Nimbus Suite A 200 W Thomas ST Suite 100
 Tigard, OR 97223 Seattle, WA 98119
 (503) 598-9142 (206) 728-4000

	ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Monitors, Training and 5-Years Service and Support	2.00	EA	26508.00	53016.00	26250.00	52500.00
2	Avid Media Composer Software with Computers, Monitors, and 5-Years Service and Support	2.00	EA	14277.00	28554.00	13750.00	27500.00
3	Avid Media Composer Software with Computer (with two network cards), Monitors, and 5-Years Service and Support	1.00	EA	14277.00	14277.00	13500.00	13500.00
4	EditShare Shared Storage with 8 TB of Storage, Training and 5-Years Service and Support	1.00	EA	51400.00	51400.00	53800.00	53800.00
5	LTO-4 Tape Drive with 8-Slots and 2TB Staging Server and 10 LTO-4 Tape Cartridges	1.00	EA	27810.00	27810.00	28500.00	28500.00
6	34" Deep, 24 RU Acoustilock Quiet Rack in Black with Temperature Meter	1.00	EA	3380.00	3380.00	3250.00	3250.00
7	20-inch HD Monitor with HDMI	2.00	EA	1185.00	2370.00	1300.00	2600.00
	SUBTOTAL				180807.00		181650.00
	8.2% SALES TAX				14826.17		14895.30
	GRAND TOTAL				195633.17		196545.30

Delivery

21 calendar days after receipt of order. 21 calendar days after receipt of order.

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PEG Capital Support Fund Application, June 2007
Project: Video Editing Upgrade and Expansion
Priority: 1 of 3

June 6, 2007

Designated Governmental Access Provider: City/County Cable Television Office

Contact Person: Jim Demmon, Cable Television Manager, City/County Cable Television Office
P.O. Box 1995
Vancouver, WA 98668
Phone: (360) 696-8235
Fax: (360) 696-8298
E-mail: jim.demmon@ci.vancouver.wa.us

A. Minimum Requirement Evaluation Question

1. As a system, the video production equipment itemized in this PEG request has an acquisition cost of more than \$5,000; has a life expectancy of more than one year; represents a one-time expenditure; and results in a fixed asset for the City/County Cable Television Office ("Cable TV Office").

All of the equipment will be used to cablecast programming to appear on governmental access channels on the Comcast cable system.

B. Additional Evaluation Questions

1. **Purpose of the Equipment Purchase.** Clark/Vancouver Television currently has two computer editing systems, an Avid Media Composer and an Avid Express. Each editing station has approximately 8-hours of video storage. The editing stations are used to create magazine programs, such as *Clark County Close Up*, informational videos, public service announcements and employee training productions. The editing systems were last upgraded in 2002. Currently three full-time staff and two temporary employees must share these systems and juggle editing sessions to complete tasks on time. In 2006, the editing systems were used to create 72 programs for a total of 21.72 programming hours.

The proposed project would update the current editing systems, add two additional editing work stations, and link all with shared storage that could hold approximately 6,000 hours of video storage.

Currently each editing station has separate storage. If a producer starts working on a project on one computer, they must finish the project at the same station. The shared storage would allow any producer to work at four different sites or work together to complete a project. Because of the lack of storage, producers must edit projects with video recorded in a lower resolution so less storage space is required. Once the rough cut is completed they re-encode the necessary video to complete the project in a higher resolution. This step takes approximately 4 hours per project. The shared storage would allow producers to start

working with the highest resolution of video. With the current limited storage producers must keep older videotapes with usable "stock" footage for many years. For example, footage of the Fort of Vancouver, the Clark County Fair, the Fourth of July, road construction projects, etc., must be found on tape shelves and re-encoded each year. With shared storage this type of footage could be digitally stored and then accessed quickly during edit sessions.

2. **Added Value to Cable Television Subscribers.** The updates to the current editing systems and expansion of work stations would allow Clark/Vancouver Television to more efficiently edit programs. With multiple producers being able to access footage from four edit stations, the production team will be able to produce approximately 20% more edited programs per year. In addition, the higher resolution of the video signal and available graphics and effects found on the new edit systems would improve the overall quality of the programming.
3. **Intended Audience.** CVTV reaches all subscribers of Comcast Cable Services in the City of Vancouver and the urban, unincorporated area of Clark County. In addition, CVTV will utilize current video servers and web-casters to stream archived replays over the Internet.
4. **Measurable Outcomes.** As mentioned above, this project will save producers approximately four hours per production in editing time. Given our 2006 production totals, this would mean a savings of 288 crew hours. Portions of this saved time will be used to produce an additional 15 edited programs per year.
5. **Long-range Capital and Video Programming Plan.** Video equipment manufactures are moving from Standard-Definition ("SD") equipment to High-Definition ("HD") equipment to keep pace with growing demand of broadcasters. Because of this migration, the cost of HD equipment has fallen dramatically and the availability of new SD cameras and equipment has been greatly reduced. Though it is unlikely in the near future that the cable operator will accept HD programming, the market forces are moving to make it more cost-effective to purchase HD equipment and then "down-convert" programming for airing on the cable system. The requested editing systems will accept and produce both SD and HD programming. As noted in the attached Long Range Capital Plan, CVTV will be requesting HD field cameras in 2008.
6. **Equipment Location.** The equipment will be installed at Clark/Vancouver Television, 202 E. Mill Plain Blvd. in Vancouver, WA.
7. **Equipment Replacement.** This project replaces two of our current Avid Editing Systems. The computers and hardware were purchased in 2002. The systems will be placed on the surplus roster for the City of Vancouver and Clark County.
8. **Equipment Specifications and Cost Estimates.** The total cost of the project, including Washington State sales tax, is \$157,340. Manufacturer specifications and costs, current at the time of the PEG application for most major pieces of equipment in this application, are enclosed. However, it should be noted that these specifications and prices often change without notice and that the actual expenditures may vary from this list.

9. 2007 City/County Cable Television Operating Funds

City Cable Programming

Salary and Benefits	\$236,265
Supplies and Materials	41,297
Contractual	800

County Cable Programming

Salary and Benefits	288,014
Supplies and Materials	42,447
Contractual	800

Total **\$609,623**

10. Timeline for Purchase and Implementation. Upon written confirmation of the approval of this PEG Capital Support Fund Application, purchasing will begin immediately. Installation of equipment is expected to begin in mid-December 2007.

Attachments:

Equipment List/Pricing (1 pp.), CVTV Long Range Capital Plan (1 pp.), Avid Media Composer Price Quote and Product Information (6 pp.), EditShare Price Quote and Product Information (5 pp.), Middle-Atlantic Price Quote and Product Information (2 pp.)

Westerman, Mike

From: Demmon, Jim
Sent: Thursday, March 07, 2013 12:53 PM
To: Westerman, Mike
Cc: Balogh, Beth; Hall, Sandra; Looney, Tracie
Subject: RE: Avid Media Composer 9000 XL
Attachments: Editor Upgrade Application607.doc; Bid 08-31 CVTV Video Editing Equipment Bid Tab.xls

Mike –

As we discussed, the Avid Media Composer 9000XL was upgraded in 2007 to an Avid Media Composer Nitris DX. I've attached the PEG application explaining the transition needs and the bid list results for the purchase. When Professional Video and Tape upgraded our system they took the video card from the old Avid Media Composer 9000 XL. The remaining parts were then held until CVTV moved from our old location in 2011. At that time, all the computer components were surplus by the City of Vancouver Procurement department.

Let me know if you need anything else.

Jim

From: Westerman, Mike
Sent: Tuesday, March 05, 2013 1:53 PM
To: Demmon, Jim
Cc: Balogh, Beth; Hall, Sandra
Subject: Avid Media Composer 9000 XL

Jim... The above equipment was purchased by CVTV and reimbursed by the County (PO305786) to the City of Vancouver. It is currently listed on the County Capital Asset report and I's trying to remove it. Please send me anything you have on this equipment.

Thank you,



Michael Westerman, CPPO, CPPB
Purchasing Manager
P 360.397.2323

Clark County Assets Report Location (Entity not equal to '01')

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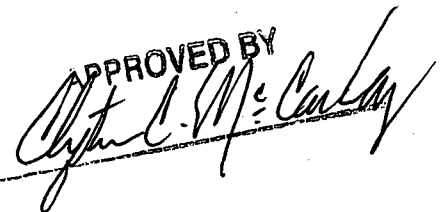
Mach & Eqmt-Mach & Eqmt-

To Category

Mach & Eqmt-Mach & Eqmt-

Location: Assessor (Geographic Information System)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
12098-HP DESIGNJET T1120PS PRINTER	MY95RIC03N		27-OCT-09	10	STL	179900	\$5,925.03	\$0.00	\$488.84	\$1,644.21
2573-LTO AUTOCHANGER	8K0132827		18-OCT-02	5	STL	179900	\$8,210.47	\$0.00	\$0.00	\$7,389.42
754-HP COLOR LASER PRINTER 8500DN		509299500002	01-JAN-00	6	STL	179900	\$7,385.00	\$0.00	\$0.00	\$6,647.00
Assessor (Geographic Information System) Total:							\$21,520.50	\$0.00	\$488.84	\$15,680.63

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*GIS is not
 part of the
 Assessor Group*

Clark County Assets Report by Location (Entity not equal to '01')

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Mach & Eqmt-Mach & Eqmt- To Category : Mach & Eqmt-Mach & Eqmt-

Location: Health Department (Health Department)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
12056-Health Dept Video Conference system, Incl/ Camera & Soundstations			15-JUN-10	10	STL	179900	\$17,000.00	\$0.00	\$1,402.50	\$3,697.50
12385-Public Health Video Conference Network, incl Camera			10-SEP-10	15	STL	179900	\$16,999.67	\$0.00	\$935.00	\$2,209.97
9892-EXPRESSO/GRINDER MACHINES FOR DRAGONFLY II	1.7930		30-SEP-08	5	STL	179900	\$12,767.60	\$0.00	\$2,106.61	\$9,575.63
Health Department (Health Department) Total:							\$46,767.27	\$0.00	\$4,444.11	\$15,483.10

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Clark County Assets Report - Location (Entity not equal to '01')

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Book: CAPITAL ASSETS

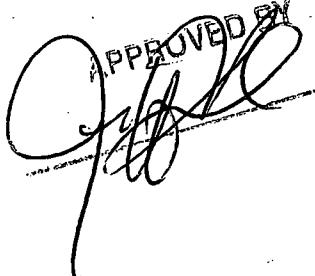
Period: Dec-12

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Data Systems-Data Systems- To Category Data Systems-Data Systems-

Location: Health Department (Health Department)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
6347-Scalar i2000 LTO-2 Windows Replacement Tape Library.	203101539		31-OCT-05	5	STL	179900	\$30,034.45	\$0.00	\$0.00	\$27,031.16
Health Department (Health Department) Total:							\$30,034.45	\$0.00	\$0.00	\$27,031.16

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Clark County Assets Report by Location (Entity not equal to '01')

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Intangible Asset-Software- To Category Intangible Asset-Software-

Location: Health Department (Health Department)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
9504-Salamander Asset Tracking System			07-AUG-08	5	STL	191900	\$77,284.01	\$0.00	\$12,751.86	\$59,122.26
Health Department (Health Department) Total:							\$77,284.01	\$0.00	\$12,751.86	\$59,122.26

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Clark County Assets Report Location (Entity not equal to '01')

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Intangible Asset-Software- To Category Intangible Asset-Software-

Location: Human Resources (Human Resources)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
6290-2400 IRECRUITMENT SOFTWARE (EXT TO # 2786)			28-FEB-05	5	STL	191900	\$224,243.20	\$0.00	\$0.00	\$201,818.88
Human Resources (Human Resources) Total:							\$224,243.20	\$0.00	\$0.00	\$201,818.88

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Clark County Assets Report Location (Entity not equal to '01')

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Mach & Eqmt-Mach & Eqmt- To Category Mach & Eqmt-Mach & Eqmt-

Location: Office of Budget & Info Tech (Information Technology)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
12992-Ductless air conditioning unit in Server Room CRTC	13M00310		22-SEP-11	5	STL	179900	\$9,508.08	\$0.00	\$1,568.82	\$1,996.68
12993-Ductless air conditioning unit in Server Room CRTC	14M00450		20-OCT-11	5	STL	179900	\$9,508.08	\$0.00	\$1,568.82	\$1,854.06
Office of Budget & Info Tech (Information Technology) Total:							\$19,016.16	\$0.00	\$3,137.64	\$3,850.74

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Clark County Assets Report by Location (Entity not equal to '01')

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Intangible Asset-Software- To Category Intangible Asset-Software-

Location: Office of Budget & Info Tech (Information Technology)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
10305-NT77 -Loryx -Monitor.NET Case Mgmt System/Corr&Juvenile			30-JUL-09	7	STL	191900	\$866,431.64	\$0.00	\$102,115.20	\$371,327.90
12400-NT77 -SafetyNet Intergraph I/Interface Server Software			31-DEC-10	5	STL	191900	\$30,935.00	\$0.00	\$5,104.33	\$10,672.63
12543-Encrytion Data Transmission		UA09-0059	30-SEP-10	5	STL	191900	\$17,118.00	\$0.00	\$2,824.47	\$6,676.02
12775-CISCVLMS40300UPK9 LMS 2.X OR 3.X TO 4.0 UPGRADE, 300U			10-FEB-11	5	STL	191900	\$6,178.46	\$0.00	\$1,019.48	\$1,946.24
13321-VSPHERE V5 ENTERPRISE 1CPU WITH 64GB VRAM ENTITLEMENT			31-MAR-12	5	STL	191900	\$21,279.15	\$0.00	\$2,553.52	\$2,553.52
1545-ORACLE FINANCIALS SW, FMS (NOT HR/PR)		319401200070	30-NOV-03	10	STL	191900	\$3,536,519.33	\$0.00	\$291,762.79	\$2,864,580.47
1792-Corrections Data Base 2002			31-DEC-02	10	STL	191900	\$50,960.00	\$0.00	\$4,204.20	\$45,481.80
19340-Oracle FMS R-12 upgrade 2011			31-MAY-12	10	STL	191900	\$1,013,842.37	\$0.00	\$45,622.92	\$45,622.92
2028-LBM PRINTING SOFTWARE FOR FMS, INSTALLED ON UX31			28-AUG-02	5	STL	191900	\$36,499.53	\$0.00	\$0.00	\$32,849.57
21345-Scriptlog Software			29-SEP-11	7	STL	191900	\$5,654.56	\$0.00	\$848.13	\$848.13
21346-Scriptlog Software			29-SEP-11	7	STL	191900	\$7,926.73	\$0.00	\$1,189.01	\$1,189.01
21347-Symantec Protection Suite Software			31-DEC-10	7	STL	191900	\$60,911.19	\$0.00	\$15,010.25	\$15,010.25
22352-Altiris Asset Manager Suite software			06-DEC-02	12	STL	191900	\$58,093.38	\$0.00	\$43,206.88	\$43,206.88
26362-Talemtry Apply Integrated with ORACLE EBS			30-JUN-12	5	STL	191900	\$13,008.00	\$0.00	\$975.60	\$975.60
2696-UNIX ESL9595 Tape Library (JB03) - <i>Sold in 2011</i>	2G33KZ877005	TB03	28-MAR-03	5	STL	191900	\$304,295.60	\$0.00	\$0.00	\$273,866.04
2778-WEB APS (Web Applications) <i>Scrap 2011</i>	NT67-34013	1ZCFH31	27-OCT-03	5	STL	191900	\$8,326.29	\$0.00	\$0.00	\$7,493.66
2786-Oracle Payroll/HR/Budget			31-DEC-05	10	STL	191900	\$2,509,454.99	\$0.00	\$207,030.01	\$1,562,135.65
2836-Insight Software System- Health Dept			31-DEC-03	5	STL	191900	\$296,945.80	\$0.00	\$0.00	\$267,251.22
6239-Emergency Notification Software System			14-NOV-03	5	STL	191900	\$9,875.00	\$0.00	\$0.00	\$8,887.50
6711-HW UPGRADE FOR UX16, (#2012)			17-JAN-06	5	STL	191900	\$11,926.89	\$0.00	\$0.00	\$10,734.20
7012-Assessor/Treasurer 2009 PACS System			30-JUN-09	10	STL	191900	\$6,153,092.33	\$0.00	\$507,630.09	\$1,892,075.83
7297-1 TO 600 SLOT AUTOCHANGER LICENSE FOR NETWORKER			03-NOV-06	5	STL	191900	\$7,076.61	\$0.00	\$0.00	\$6,368.94
7571-Facility Maint Software (MS SQL), 5-CONCURRENT USER, (GS-35F-0137P)			31-JAN-07	5	STL	191900	\$80,140.94	\$0.00	\$1,202.23	\$72,126.84
8319-GL WAND: 16 USER LICENSE			31-MAY-07	5	STL	191900	\$23,864.12	\$0.00	\$1,789.81	\$21,477.70
9962-EMAILXTENDER TIER 2 QTY 26 -5000 USER MAILBOXES			31-DEC-08	5	STL	191900	\$331,190.14	\$0.00	\$54,646.35	\$233,489.01
Office of Budget & Info Tech (Information Technology) Total:							\$15,461,546.05	\$0.00	\$1,288,735.27	\$7,798,847.53

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Clark County Assets Report - Location (Entity not equal to '01')

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Data Systems-Data Systems- To Category Data Systems-Data Systems-

Location: Office of Budget & Info Tech (Information Technology)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Depn Amount	Ytd Depn	Depm Reserve
10026-WWW01 -POWEREDGE 2650 2011	34012	G5GZH31	21-SEP-03	5	STL	179900	\$8,326.30	\$0.00	\$0.00	\$7,493.67
10046-NT29-34065- PowerEdge 6650 2011	34065	FC6JG31	22-OCT-03	5	STL	179900	\$18,626.75	\$0.00	\$0.00	\$16,764.07
10049-NT136 -POWER EDGE 2950	34202	CSGZSH1	07-DEC-08	5	STL	179900	\$6,608.18	\$0.00	\$1,090.32	\$4,658.73
10050-Internet 3 -PowerEdge 2950	34166	60BCRD1	25-SEP-07	5	STL	179900	\$7,252.22	\$0.00	\$979.09	\$6,526.99
10066-nt48 -Power Edge 2800 - Salmon Creek Treat Plant	34155	CNVYT51	18-OCT-04	5	STL	179900	\$6,819.64	\$0.00	\$0.00	\$6,137.67
10067-NT91 -POWER EDGE 2650 2011	34014	749SG31	12-SEP-03	5	STL	179900	\$5,757.68	\$0.00	\$0.00	\$5,181.91
10218-SAN DISK STORAGE SYSTEM-UPGRADE TO CX3-40C		400GB DRIVE X30	31-DEC-08	5	STL	179900	\$36,788.01	\$0.00	\$6,070.02	\$25,935.54
10241-QUAD CORE XEON E5430	34207	9HM3YH1	31-JAN-09	5	STL	179900	\$15,550.34	\$0.00	\$2,565.86	\$10,729.78
PROCESSOR2X6MB CACHE, 2.66GHZ, 1333MH										
10242-NT127- QUAD CORE XEON E5430	34205	224XXH1	31-JAN-09	5	STL	179900	\$8,119.11	\$0.00	\$1,339.69	\$5,602.20
PROCESSOR 2X6MB										
10243-QUAD CORE XEON E5430	34206	8HM3YH1	31-JAN-09	5	STL	179900	\$16,304.57	\$0.00	\$2,690.27	\$11,250.16
PROCESSOR2X6MB CACHE, 2.66GHZ, 1333MH										
10281-EPR1-QUAD CORE XEON E5430	34210	9769LJ1	31-MAR-09	5	STL	179900	\$7,584.54	\$0.00	\$1,251.47	\$5,005.80
2.66GHZ PE2950 (223-4489) QUOTE # 472019945										
10282-NT29 Production Server -QUAD CORE XEON E5430 2.66GHZ PE2950	34210	B769LJ1	31-MAR-09	5	STL	179900	\$7,584.53	\$0.00	\$1,251.47	\$5,005.80
10347-Barracuda Web Filter 610 Firewall (Dragon Fly Cafe)	BAR-YF-158458	37794	15-APR-09	5	STL	179900	\$19,437.59	\$0.00	\$3,207.16	\$12,537.19
10366-UX25 Server- HP 9000/RP2405	USE4330PKJ-	UX25	31-JUL-03	7	STL	179900	\$22,567.91	\$0.00	\$0.00	\$20,311.11
10391-NT92 -POWEREDGE R710 XEON SERVER	34214	7KJG9K1	30-JUN-09	5	STL	179900	\$8,372.80	\$0.00	\$1,381.49	\$5,149.23
10392-DELL PRECISION T7500 WORKSTATION SERVER REPLACEMENT LX09 NT54	34215	JKKHKK1	13-JUL-09	5	STL	179900	\$5,517.36	\$0.00	\$910.36	\$3,310.40
10393-NT54 Esxios- Dell Precision T7500 Workstation Server Replacement LX09	34216	1LKHHK1	13-JUL-09	5	STL	179900	\$5,517.35	\$0.00	\$910.36	\$3,310.40
10486-NT35-POWEREDGE R710 W/ CHASSIS FOR 6 3.5" HD (224-4846)	34236	CCC6LK1	16-OCT-09	5	STL	179900	\$6,656.42	\$0.00	\$1,098.35	\$3,694.34
10491-Production NT40 system-POWEREDGE R710	34236	63MSVH1	23-NOV-09	5	STL	179900	\$7,069.82	\$0.00	\$1,166.55	\$3,817.71
10492-INFOBLOX 550-A WITH NETWORK SERVICES ONE WITH GRID P/N TB-550-A (NS) GRID	1106200908000089		16-OCT-09	5	STL	179900	\$11,201.71	\$0.00	\$1,848.33	\$6,216.98
10493-INFOBLOX 550-A WITH NETWORK SERVICES ONE WITH GRID P/N TB-550-A (NS) GRID	1106200908000066		16-OCT-09	5	STL	179900	\$11,201.71	\$0.00	\$1,848.33	\$6,216.98
11107-POWEREDGE R710 CHASSIS FOR UP TO EIGHT 2.5" HARDDRIVES	34238	J9RSVH1	31-DEC-09	5	STL	179900	\$8,646.84	\$0.00	\$1,426.70	\$4,539.56
11367-POWEREDGE R510 CHASSIS FOR UP TO EIGHT HOT SWAP HARD DRIVES	1XV94M1	34241	08-MAR-10	5	STL	179900	\$6,252.66	\$0.00	\$1,031.69	\$3,001.26
11368-POWEREDGE R510 CHASSIS FOR UP TO EIGHT HOT SWAP HARD DRIVES	JWV94M1	34242	08-MAR-10	5	STL	179900	\$6,252.66	\$0.00	\$1,031.69	\$3,001.26
11996-QUANTUM SCALAR I2000 100-SLOT LICENSE KEY (A1391612)			04-MAY-10	5	STL	179900	\$10,955.25	\$0.00	\$1,807.63	\$4,929.87
12116-CISCO ASA5520-VPN 500 EDITION/ FIREWALL APPLIANCE	JMX1347L0RJ		31-DEC-09	5	STL	179900	\$25,270.16	\$0.00	\$4,169.55	\$13,266.79
12119-Poweredge R510 Server- from Portland Emergency Mgmt	BKQ6FN1	34251	16-JUN-10	7	STL	179900	\$15,152.00	\$0.00	\$1,785.74	\$4,707.90
12334-FC4 DISK ARRAY ENCLOSURE FOR CX3-20, CX3-40, CX3-80		3M9CFD1	14-DEC-10	5	STL	179900	\$21,485.89	\$0.00	\$3,545.19	\$7,412.65
12335-FC4 DISK ARRAY ENCLOSURE FOR CX3-20, CX3-40, CX3-80		5M9CFD1	14-DEC-10	5	STL	179900	\$25,125.36	\$0.00	\$4,145.68	\$8,668.24
12336-FC4 DISK ARRAY ENCLOSURE FOR CX3-20, CX3-40, CX3-80		4M9CFD1	14-DEC-10	5	STL	179900	\$25,125.36	\$0.00	\$4,145.68	\$8,668.24
12337-PE R610 WITH CHASSIS FOR UP TO SIX 2.5-INCH HARD DRIVES AND INTEL® 56XX	34254	F88X5P1	30-NOV-10	5	STL	179900	\$5,763.62	\$0.00	\$950.95	\$2,074.85

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Data Systems-Data Systems- To Category Data Systems-Data Systems-

Location: Office of Budget & Info Tech (Information Technology)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
12338-PE R610 WITH CHASSIS FOR UP TO SIX 2.5-INCH HARD DRIVES AND INTEL® 56XX PROCESSOR	34255	D88X5P1	30-NOV-10	5	STL	179900	\$5,763.62	\$0.00	\$950.95	\$2,074.85
12541-Integrated FC4 Disk Array		UA09-0063	30-SEP-10	5	STL	179900	\$28,394.00	\$0.00	\$4,685.01	\$11,073.66
12542-CISCO 6504 sERVER		UA09-0062	30-SEP-10	5	STL	179900	\$184,761.00	\$0.00	\$30,485.62	\$72,056.84
12774-12GB MEMORY (6X2GB), 1333MHZ SINGLE RANKED RDIMMS FOR 2 PROCS, OPTIMIZED, INTEL®	B735DQ1	34262	30-APR-11	5	STL	179900	\$6,167.05	\$0.00	\$1,017.61	\$1,757.65
12776-PE R710 WITH CHASSIS FOR UP TO 8, 2.5-INCH HARD DRIVES (224-8461)	98P2GQ1	34265	07-JUN-11	5	STL	179900	\$12,602.98	\$0.00	\$2,079.44	\$3,213.70
12777-PE R710 WITH CHASSIS FOR UP TO 8, 2.5-INCH HARD DRIVES (224-8461)	98P3GQ1	34267	31-MAY-11	5	STL	179900	\$12,602.98	\$0.00	\$2,079.44	\$3,402.75
12794-UX27-REFURBISHED -16GB RAM added			03-MAR-11	5	STL	179900	\$5,718.37	\$0.00	\$943.58	\$1,715.55
12795-UX28 Refurbish-HP RX36/6600 8GB(4X2GB)PC2-4200 R MEMORY-AB565A			03-MAR-11	5	STL	179900	\$22,055.06	\$0.00	\$3,639.13	\$6,616.56
12796-PE R710 WITH CHASSIS FOR UP TO 8, 2.5-INCH HARD DRIVES (224-8461)	98P4GQ1	34266	03-JUN-11	5	STL	179900	\$12,602.98	\$0.00	\$2,079.44	\$3,213.70
QUOTE-58322730										
12797-PE R710 WITH CHASSIS FOR UP TO 8, 2.5-INCH HARD DRIVES (224-8461)	98N4GQ1	34264	03-JUN-11	5	STL	179900	\$12,602.98	\$0.00	\$2,079.44	\$3,213.70
QUOTE-58322730										
12798-PE R710 WITH CHASSIS FOR UP TO 8, 2.5-INCH HARD DRIVES (224-8461)	98Q2GQ1	34263	03-JUN-11	5	STL	179900	\$12,900.92	\$0.00	\$2,128.61	\$3,289.69
QUOTE-58322730										
12919-LX35-PE R710 WITH CHASSIS FOR UP TO 8, 2.5-INCH HARD DRIVES	5PC0YQ1	34272	25-JUL-11	5	STL	179900	\$12,334.29	\$0.00	\$2,035.11	\$2,960.18
13005-FORTINET FORTIWEB-400B-SECURITY APPLIANCE	FV400B3M11000116		28-OCT-11	5	STL	179900	\$7,005.95	\$0.00	\$1,155.99	\$1,366.16
13006-FORTINET FORTIWEB-400B-SECURITY APPLIANCE	FV400B3M11000132		29-SEP-11	5	STL	179900	\$7,005.95	\$0.00	\$1,155.99	\$1,471.25
13133-PE R710 WITH CHASSIS			18-NOV-11	5	STL	179900	\$10,962.77	\$0.00	\$1,808.84	\$1,973.28
13134-PE R710 WITH CHASSIS			18-NOV-11	5	STL	179900	\$10,962.77	\$0.00	\$1,808.84	\$1,973.28
13135-PE R710 WITH CHASSIS			18-NOV-11	5	STL	179900	\$10,962.77	\$0.00	\$1,808.84	\$1,973.28
13136-PE R710 WITH CHASSIS			18-NOV-11	5	STL	179900	\$10,962.77	\$0.00	\$1,808.84	\$1,973.28
13137-PE R710 WITH CHASSIS			18-NOV-11	5	STL	179900	\$11,260.69	\$0.00	\$1,858.01	\$2,026.92
13232-Dell PE R710 w/chassis		GH4HWR1	31-DEC-11	5	STL	179900	\$12,241.90	\$0.00	\$2,019.93	\$2,019.93
13234-EMC VNX5300 PRIMARY PRODUCTION STORAGE			31-DEC-11	5	STL	179900	\$237,985.44	\$0.00	\$39,267.58	\$39,267.58
13235-EMC DATA DOMAIN DD640 PRIMARY SITE DATA DE-DUPLICATION BACKUP			31-DEC-11	5	STL	179900	\$96,170.35	\$0.00	\$15,868.16	\$15,868.16
13236-EMC DATA DOMAIN DD860 SECONDARY SITE DR AND ARCHIVE BACKUP SOLUTION,			31-DEC-11	5	STL	179900	\$185,453.44	\$0.00	\$30,599.80	\$30,599.80
13237-96 PORT QLOGIC 8GB/S SAN FABRIC - PRIMARY SITE,			31-DEC-11	5	STL	179900	\$100,019.87	\$0.00	\$16,503.30	\$16,503.30
13238-48 PORT QLOGIC 8GB/S SAN FABRIC - SECONDARY SITE			31-DEC-11	5	STL	179900	\$68,653.34	\$0.00	\$11,327.80	\$11,327.80
13242-PE R710 WITH CHASSIS FOR UP TO 8, 2.5-INCH HARD DRIVES		GKY9HS1	01-FEB-12	5	STL	179900	\$11,035.35	\$0.00	\$1,489.77	\$1,489.77
13243-PE R710 WITH CHASSIS FOR UP TO 8, 2.5-INCH HARD DRIVES		GKY8HS1	01-FEB-12	5	STL	179900	\$11,035.35	\$0.00	\$1,489.77	\$1,489.77
13320-NT04-PE R710 w/chassis for up to 8.25 " Hard Drives	34281	45YBHS1	29-FEB-12	5	STL	179900	\$12,241.85	\$0.00	\$1,652.67	\$1,652.67
13322-EMC VNX5300 SECONDARY SITE REPLICATION SOFTWARE AND			31-MAR-12	5	STL	179900	\$94,611.63	\$0.00	\$11,353.36	\$11,353.36

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Location: Office of Budget & Info Tech (Information Technology)

Asset Number	Serial Number	Tag Number	ACQ.Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd Deprn	Deprn Reserve
4324-WIRELESS CONTROLLER FOR UP TO 100 AP'S-CISAIRCT5508100K9-5508	FW1605LOED		21-MAY-12	5	STL	179900	\$29,827.02	\$0.00	\$2,684.46	\$2,684.46
1365-SMPT1, HP A180C SERVER	USJ991001J	509499500079	01-JAN-00	3	STL	179900	\$14,735.00	\$0.00	\$0.00	\$13,262.00
1366-Network Card in 7206 router-1 PORT TO ADAPTER		509499500080	01-JAN-00	3	STL	179900	\$19,364.00	\$0.00	\$0.00	\$17,428.00
1503-VA 7400 PURCHASE -DRIVES FOR UNIX SERVERS		00SG135C0027	01-JAN-02	5	STL	179900	\$336,129.00	\$0.00	\$0.00	\$302,516.10
1506-6509 CHASIS	TBA05130350	305001500087	01-JAN-02	3	STL	179900	\$124,419.00	\$0.00	\$0.00	\$111,978.00
1507-CHASIS	SCA050801P3	305001500088	01-JAN-02	3	STL	179900	\$124,419.00	\$0.00	\$0.00	\$111,978.00
2010-UX19		USR4227P0B	29-JUL-02	5	STL	179900	\$27,905.03	\$0.00	\$0.00	\$25,114.52
2012-UX16 -SERVER / APPLICATIONS (DR Hold)		USR4227P0A	19-JUL-02	5	STL	179900	\$41,176.75	\$0.00	\$0.00	\$37,059.07
2013-SERVER UX16 (DR Hold) -(7400 Disk Additions To Asset # 1503)	USS40509LW	USS40509LW	18-JUL-02	3	STL	179900	\$36,476.61	\$0.00	\$0.00	\$32,828.94
2014-UX18 HP Server	USR4227NYB		19-JUL-02	5	STL	179900	\$43,926.14	\$0.00	\$0.00	\$39,533.52
2025-UX 15 SERVER		USR4224N7L	30-JUL-02	5	STL	179900	\$41,160.41	\$0.00	\$0.00	\$37,044.36
2026-UX10 Replacement -ftp.clark.wa.gov		USR4228P2K	31-JUL-02	5	STL	179900	\$23,134.57	\$0.00	\$0.00	\$20,821.11
2033-IMAGE SOURCE -SERVERS NT68T & NT69T, and SOFTWARE	GPMNJ11 & GQMNJ11	34061, 34060	31-DEC-02	10	STL	179900	\$238,918.02	\$0.00	\$19,710.79	\$213,234.25
2034-IMAGE SOURCE - SERVER NT70T & SOFTWARE	2QMNJ11	34059	31-DEC-02	10	STL	179900	\$51,196.52	\$0.00	\$4,223.67	\$45,692.79
2035-IMAGE SOURCE- SERVER NT71T & SOFTWARE	C9TYJ11	34058	31-DEC-02	10	STL	179900	\$51,196.72	\$0.00	\$4,223.78	\$45,693.09
22357-ESX10 Server -PE R710 WITH CHASSIS FOR UP TO 8, 2.5-INCH HARD DRIVES	34306	CS4V8V1	25-SEP-12	5	STL	179900	\$10,777.98	\$0.00	\$323.34	\$323.34
22358-ESX09 SERVER -PE R710 WITH CHASSIS FOR UP TO 8, 2.5-INCH HARD DRIVES	34307	CS4W8V1	25-SEP-12	5	STL	179900	\$10,777.98	\$0.00	\$323.34	\$323.34
2717-VA7410 SAN Drives-2003		USR0000295	24-OCT-03	5	STL	179900	\$79,076.41	\$0.00	\$0.00	\$71,168.76
2738-NT05- POWEREDGE 2600 Server	34063	J5ZDH31	18-SEP-03	5	STL	179900	\$7,497.84	\$0.00	\$0.00	\$6,748.05
2739-VVVW02-POWEREDGE 2650, 3.06GHZ/1MB CACHE	34011	16GZH31	21-SEP-03	5	STL	179900	\$8,326.29	\$0.00	\$0.00	\$7,493.66
2808-MPE3 -Server for CATS, City Util & Parking Tickets		USE4323MCV	31-DEC-03	5	STL	179900	\$61,411.44	\$0.00	\$0.00	\$55,270.29
2819-Spare RightFax Faxboard- TR1034+P24H-T124-PORT V.34			30-NOV-03	5	STL	179900	\$16,088.30	\$0.00	\$0.00	\$14,479.47
29364-VD102 POWEREDGE R720-	34308	J2T23W1	31-AUG-12	5	STL	179900	\$15,660.86	\$0.00	\$704.73	\$704.73
29365-VD101 -POWEREDGE R720-	34309	81T23W1	31-AUG-12	5	STL	179900	\$15,660.86	\$0.00	\$704.73	\$704.73
31362-PowerEdge R720			30-OCT-12	5	STL	179900	\$15,339.49	\$0.00	\$230.09	\$230.09
31363-PowerEdge R720			30-OCT-12	5	STL	179900	\$15,339.49	\$0.00	\$230.09	\$230.09
4526-NT07- Elections Server - PE 2600	34023	4FHPM41	25-MAR-04	5	STL	179900	\$9,257.55	\$0.00	\$0.00	\$8,331.79
4549-(EPR1) 221-3863 POWEREDGE SERVER 2600 3.2GHZ/1MB 533MHZ	34075	5DX9X41	30-JUN-04	5	STL	179900	\$8,532.60	\$0.00	\$0.00	\$7,679.34
4574-NT104 Server-PowerEdge 2650 (Replaces NT09)	34081	1C9S751	31-AUG-04	5	STL	179900	\$9,336.68	\$0.00	\$0.00	\$8,403.01
4575-NT105 PowerEdge 2650 Server (Replaces NT09)	34082	2C9S751	11-JUL-04	5	STL	179900	\$9,336.68	\$0.00	\$0.00	\$8,403.01
4576-NT106 PowerEdge 2650 Server (Replaces OWASS)	34083	3C9S751	11-JUL-04	5	STL	179900	\$9,336.68	\$0.00	\$0.00	\$8,403.01
4577-NT100 -Poweredge 6650 Server (Replaces NT11)	34076	5BWQ851	15-JUL-04	5	STL	179900	\$17,356.79	\$0.00	\$0.00	\$15,621.11
4578-NT101 PowerEdge 6650 Server (Replaces NT13)	34077	6BWQ851	15-JUL-04	5	STL	179900	\$17,356.79	\$0.00	\$0.00	\$15,621.11
4579-NT102 PowerEdge 6650 Server (Replaces NT 30)	34078	7BWQ851	15-JUL-04	5	STL	179900	\$17,356.79	\$0.00	\$0.00	\$15,621.11
4580-NT103 PowerEdge 6650 Server (Replaces NT36)	34079	90JQ851	15-JUL-04	5	STL	179900	\$22,955.04	\$0.00	\$0.00	\$20,659.53
4593-NT107- POWEREDGE 6650 -	34080	F139851	12-JUL-04	5	STL	179900	\$18,619.84	\$0.00	\$0.00	\$16,757.85

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Data Systems-Data Systems- To Category Data Systems-Data Systems-

Location: Office of Budget & Info Tech (Information Technology)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
6065-NT93- Server / Web Portal PE2800	34120	4MPN461	30-NOV-04	5	STL	179900	\$9,386.01	\$0.00	\$0.00	\$8,447.40
6071-WWW03- Web Server - PowerEdge 2650	34003	D0GNC61	30-NOV-04	5	STL	179900	\$8,308.55	\$0.00	\$0.00	\$7,477.69
6073-Poweredge 6650 Small Database Server-NT80	34068	8SK6961	30-NOV-04	5	STL	179900	\$16,184.43	\$0.00	\$0.00	\$14,565.98
6074-NT73- Server: PowerEdge 2650,, 533MHZ	34101	FPBX861	30-NOV-04	5	STL	179900	\$8,238.54	\$0.00	\$0.00	\$7,414.68
6094-NT92-34042 - Server- PowerEdge 6650	34042	65Q8961	31-DEC-04	5	STL	179900	\$23,672.48	\$0.00	\$0.00	\$21,305.23
6095-NT33-Server	34004	38FJ961	31-DEC-04	5	STL	179900	\$8,766.86	\$0.00	\$0.00	\$7,890.17
6096-NT40-34100- Desktop Oracle Devel Server #2	34100	58FJ961	31-DEC-04	5	STL	179900	\$8,766.86	\$0.00	\$0.00	\$7,890.17
6097-NT82 -Citrix Server Poweredge 2650	34099	98FJ961	31-DEC-04	5	STL	179900	\$8,766.86	\$0.00	\$0.00	\$7,890.17
6276-NT43 -POWEREDGE 2850, (221-5963) (REPLACES NT17 FAIRGROUNDS DATA	34108	833MX61	07-MAR-05	5	STL	179900	\$5,507.16	\$0.00	\$0.00	\$4,956.44
6277-NT17 -POWEREDGE 2850, (221-5963)	34106	533MX61	18-MAR-05	5	STL	179900	\$5,507.16	\$0.00	\$0.00	\$4,956.44
6278-POWEREDGE 2850, (221-5963) PER QUOTE 203542153 FOR COUNTY INTRANET	34091	F4L2Y61	10-MAR-05	5	STL	179900	\$5,507.15	\$0.00	\$0.00	\$4,956.43
6279-NT24 -POWEREDGE 2850, (221-5963)(REPLACES NT49, CISCO SECURE &	34017	8KH1Y61	10-MAR-05	5	STL	179900	\$5,507.06	\$0.00	\$0.00	\$4,956.35
6280-NT81 - POWEREDGE 2850, (221-5963)(REPLACES NT81 VOIP PAGING SVR/	34085	45L2Y61	10-MAR-05	5	STL	179900	\$5,507.06	\$0.00	\$0.00	\$4,956.35
6281-NT01 -POWEREDGE 2850, Old banner server- kept for disaster recovery	34105	7HGRX61	09-MAR-05	5	STL	179900	\$5,507.06	\$0.00	\$0.00	\$4,956.35
6282-NT49 -POWEREDGE 2850, (221-5963) CISCO SECURE &	34109	CHGRX61	09-MAR-05	5	STL	179900	\$5,507.06	\$0.00	\$0.00	\$4,956.35
6291-NT16 -POWEREDGE 2850 (POINT OF SALE SVR)	34107	5X66P61	31-JAN-05	5	STL	179900	\$6,218.41	\$0.00	\$0.00	\$5,596.56
6302-NT74 - DELL POWER EDGE 2850 (GIS)	34005	J2C4K71	31-MAY-05	5	STL	179900	\$7,363.79	\$0.00	\$0.00	\$6,627.41
6309-NT83 -DELL POWEREDGE 2850, RECORDER APPLICATIO	34043	54W2Q71	17-JUN-05	5	STL	179900	\$7,195.10	\$0.00	\$0.00	\$6,475.59
6347-Scalar I2000 LTO-2 Windows Replacement Tape Library	203101539		31-OCT-05	5	STL	179900	\$210,241.17	\$0.00	\$0.00	\$189,216.89
6518- NT60 -800MHZ POWEREDGE Replaces NT59 -2850	34045	2LLPL81	30-NOV-05	5	STL	179900	\$6,560.64	\$0.00	\$0.00	\$5,904.57
6521-NT59 -800MHZ POWEREDGE 2850-replaced NT60	34044	3LLPL81	30-NOV-05	5	STL	179900	\$6,560.65	\$0.00	\$0.00	\$5,904.58
6604-CITRIX SERVER II - NT06	34034	CKSZ291	31-DEC-05	5	STL	179900	\$5,882.27	\$0.00	\$0.00	\$5,294.04
6712-NT25- POWEREDGE 2850	34009	DWG4M91	31-JAN-06	5	STL	179900	\$6,294.43	\$0.00	\$0.00	\$5,664.98
6713-NT58 -POWEREDGE 2850	34046	HSJ9M91	31-JAN-06	5	STL	179900	\$6,294.43	\$0.00	\$0.00	\$5,664.98
6714-NT70- POWEREDGE 2850	34050	7QQ8M91	31-JAN-06	5	STL	179900	\$6,294.43	\$0.00	\$0.00	\$5,664.98
6715-NT69- POWEREDGE 2850	34047	3SQ8M91	31-JAN-06	5	STL	179900	\$6,294.43	\$0.00	\$0.00	\$5,664.98
6716- NT71- POWEREDGE 2850	34051	6SQ8M91	31-JAN-06	5	STL	179900	\$6,294.43	\$0.00	\$0.00	\$5,664.98
6717-NT26- POWEREDGE 2850	34019	CWG4M91	31-JAN-06	5	STL	179900	\$6,294.43	\$0.00	\$0.00	\$5,664.98
6719- NT15- POWEREDGE 2850	34073	8KH8M91	31-JAN-06	5	STL	179900	\$6,294.43	\$0.00	\$0.00	\$5,664.98
6720-NT37- POWEREDGE 2850	34029	4RQ8M91	31-JAN-06	5	STL	179900	\$7,000.36	\$0.00	\$0.00	\$6,300.32
6721-NT27- POWEREDGE 2850	34008	1TJ9M91	31-JAN-06	5	STL	179900	\$6,294.43	\$0.00	\$0.00	\$5,664.98
6722-NT68- POWEREDGE 2850	34052	8RQ8M91	31-JAN-06	5	STL	179900	\$6,294.43	\$0.00	\$0.00	\$5,664.98
6723-NT00- POWEREDGE 2850,	34018	BSQ8M91	31-JAN-06	5	STL	179900	\$6,294.43	\$0.00	\$0.00	\$5,664.98
6962-NT30- Poweredge 2850 Commun Dev	34028	F8BG1B1	22-MAY-06	5	STL	179900	\$6,270.35	\$0.00	\$0.00	\$5,643.31
6963-OLYMPUS SERVER-3.2Ghz/2mb, Xeon, 800MHZ Poweredge 2850-221-7956),Replace NT47	34074	90224B1	09-JUN-06	5	STL	179900	\$6,415.74	\$0.00	\$0.00	\$5,774.16
6964-NT120 & NT121 -POWEREDGE 2950 (FOR ALTIRIS)	34146, 34147	HLQHKB1,3MQHKB1	01-AUG-06	5	STL	179900	\$10,715.06	\$0.00	\$0.00	\$9,643.55
6965-NT12 - UX12- 800MHZ POWEREDGE 2850	34125	CCF24B1	09-JUN-06	5	STL	179900	\$6,415.74	\$0.00	\$0.00	\$5,774.16
6966-WWW04 -POWEREDGE 6800 Replace NT79,	34123	CN12460657	11-JUN-06	5	STL	179900	\$10,477.89	\$0.00	\$0.00	\$9,430.10
6967-NT119 SERV 800MHZ ,POWEREDGE 2850	34124	70224B1	09-JUN-06	5	STL	179900	\$6,415.74	\$0.00	\$0.00	\$5,774.16

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Data Systems-Data Systems- To Category Data Systems-Data Systems-

Location: Office of Budget & Info Tech (Information Technology)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
6969-ADD-ON TO XP10000, (#6519)		AE121AU	19-MAY-06	5	STL	179900	\$13,392.63	\$0.00	\$0.00	\$12,053.36
7106-UX26 Server- Windows Server	USL30060S8		25-JUL-06	5	STL	179900	\$56,117.74	\$0.00	\$0.00	\$50,505.96
7181-NT21 POWEREDGE SERVER 2006	34136	JHNORB1	18-OCT-06	5	STL	179900	\$5,721.32	\$0.00	\$0.00	\$5,149.18
7182-NT19 - PE2850,3.2GHZ/2MB,XEON,800, 285322 [222 - 3339]	34135	7JNORB1	18-OCT-06	5	STL	179900	\$5,721.32	\$0.00	\$0.00	\$5,149.18
7183-INTRANET 2 SERVER - PE2850 sERVER	34143	DJ61RB1	18-OCT-06	5	STL	179900	\$5,721.32	\$0.00	\$0.00	\$5,149.18
7184-LX02 SERVER	34137	1D31RB1	18-OCT-06	5	STL	179900	\$5,271.32	\$0.00	\$0.00	\$4,744.18
7185-INTRANET 1 POWEREDGE SERVER	34134	FJ61RB1	18-OCT-06	5	STL	179900	\$5,721.29	\$0.00	\$0.00	\$5,149.16
7201-NT95 -POWEREDGE 2950 -	34138	23QQXB1	24-OCT-06	5	STL	179900	\$6,496.28	\$0.00	\$0.00	\$5,846.65
7224-NT39 -POWEREDGE 2950-	34140	13QQXB1	24-OCT-06	5	STL	179900	\$6,496.28	\$0.00	\$0.00	\$5,846.65
7226-NT38- Poweredge 2950	34139	F2QQXB1	24-OCT-06	5	STL	179900	\$6,496.28	\$0.00	\$0.00	\$5,846.65
7227-NT04 - POWEREDGE 2850-	34144	24ZFYB1	20-OCT-06	5	STL	179900	\$5,721.32	\$0.00	\$0.00	\$5,149.18
7228-NT98 - PowerEdge 6850-	34141	BJK2YB1	13-OCT-06	5	STL	179900	\$12,271.21	\$0.00	\$0.00	\$11,044.08
7229-UX32 SERVER	3UV06460H4	UX32	14-NOV-06	5	STL	179900	\$17,099.26	\$0.00	\$0.00	\$15,389.33
7230-UX33 SERVER	3UV06460H6		14-NOV-06	5	STL	179900	\$14,953.29	\$0.00	\$0.00	\$13,457.96
7231-UX34 SERVER	3UV06460H6		14-NOV-06	5	STL	179900	\$14,953.29	\$0.00	\$0.00	\$13,457.96
7232-UX27 SERVER	R643070043		09-NOV-06	5	STL	179900	\$58,797.90	\$0.00	\$0.00	\$52,918.11
7233-UX31 -FMS Production Application Server	USE46454LA	UX31	09-NOV-06	5	STL	179900	\$133,504.85	\$0.00	\$0.00	\$120,154.36
7234-UX28 -FMS PROD DB SERVER	USE46454LC	UX28	09-NOV-06	5	STL	179900	\$121,122.03	\$0.00	\$0.00	\$109,009.82
7235-UX29-FMS DEVF iRecruitment Server	USL4506236	UX29	09-NOV-06	5	STL	179900	\$47,194.13	\$0.00	\$0.00	\$42,474.71
7236-Linux Server on Proliant	USM62403ND	UX36	14-NOV-06	5	STL	179900	\$14,230.36	\$0.00	\$0.00	\$12,807.32
7237-2006 DMZ Server	3UV06460H7	UX35	14-NOV-06	5	STL	179900	\$14,861.98	\$0.00	\$0.00	\$13,375.78
7238-UX30 - FMS DEV APP SERVER	USL4506234	UX30	30-NOV-06	5	STL	179900	\$49,408.28	\$0.00	\$0.00	\$44,467.45
7269-FI-5750C COLOR FLATBED DUPLEX DOCUMENT SCANNER, DELL	35573	011140	17-OCT-06	5	STL	179900	\$7,473.73	\$0.00	\$0.00	\$6,726.35
7288-Upgrade TO 7296 -Network Processing Engine W/1GB DRAM	JAB1024018B		25-JUL-06	5	STL	179900	\$12,323.40	\$0.00	\$0.00	\$11,091.06
7289-Network Processing Engine W/1GB DRAM,(Shared/Replace NPE 300's)	JAB1026022L		25-JUL-06	5	STL	179900	\$12,323.40	\$0.00	\$0.00	\$11,091.06
7388-REMOTE SWITCH FOR I-2000	34243	HRTXR71	31-OCT-06	5	STL	179900	\$9,052.25	\$0.00	\$0.00	\$8,147.02
7550-Disk Upgrade for P10,000 San Server		HA111A3	22-FEB-07	5	STL	179900	\$68,371.00	\$0.00	\$2,051.13	\$61,533.90
7589-NT63- POWEREDGE 2950	34151	60NWKC1	27-FEB-07	5	STL	179900	\$5,801.82	\$0.00	\$174.08	\$5,221.63
7831-NT85 CUBS -QUAD CORE XEON PROCESSOR X53552X4MB FSB, POWEREDGE 2950	34149	55872D1	31-JUL-07	5	STL	179900	\$6,830.11	\$0.00	\$717.20	\$6,147.09
8474-NT86- Quad Core Processor	34150	1CKY4D1	26-JUN-07	5	STL	179900	\$7,002.74	\$0.00	\$630.26	\$6,302.46
8501-DIGITAL IMAGING POWER VAULT MD3000 EXT RAID ARRAY W/TWO DUAL PORT CONTROLLERS,	34148	DHCFZCI	04-JUN-07	5	STL	179900	\$10,118.33	\$0.00	\$910.69	\$9,106.49
8580-PE 2950 Esxio1 -Exchange Test Server	34253	6P5FJD1	27-AUG-07	5	STL	179900	\$12,750.77	\$0.00	\$1,530.13	\$11,475.69
8582-NT53- PE2950 DELL	34168	3FXHWD1	08-OCT-07	5	STL	179900	\$6,788.90	\$0.00	\$1,018.35	\$6,110.01
8583-NTCL01- PE2950 DELL	34169	2BSHWD1	25-OCT-07	5	STL	179900	\$6,788.90	\$0.00	\$1,018.35	\$6,110.01
8584-NT62 - PE2950 DELL	34164	J9ZTRD1	22-AUG-07	5	STL	179900	\$8,434.64	\$0.00	\$1,012.18	\$7,591.17
8585-Quantum Scalar I2000 -4 GB IBM LTO-3 tapedrive, 4 GB Storage	34233	203101639	05-NOV-07	5	STL	179900	\$72,213.35	\$0.00	\$11,915.21	\$64,992.01
8589-NT75 SERVER PE2950 DELL	34166	FZFHPD1	14-SEP-07	5	STL	179900	\$6,390.10	\$0.00	\$862.70	\$5,751.09
8593-NT76 SERVER PE2950 DELL PART #(222-7341) COUNTY FILE ASSET 34	34167	H9SHWD1	08-OCT-07	5	STL	179900	\$6,788.90	\$0.00	\$1,018.35	\$6,110.01
8750-UX38 SERVER -hp RX2660 - two HP 8GB DDR2 (2X4GB) memory	USE4750AN5	UX38	18-DEC-07	5	STL	179900	\$39,611.01	\$0.00	\$6,535.87	\$35,055.79
8751-UX39 SERVER -hp RX2660 - two HP 8GB DDR2 (2X4GB) memory	USE4750AN6	UX39	18-DEC-07	5	STL	179900	\$39,611.01	\$0.00	\$6,535.87	\$35,055.79
8752-NT131 PACS SERVER -QUAD CORE X53652X4MB, 8 GB, PE2950 223-2446	34172	CXC69F1	31-DEC-07	5	STL	179900	\$8,743.97	\$0.00	\$1,442.76	\$7,738.40
8753-NT135 PACS SERVER -QUAD CORE X53652X4MB 3.0 GHZ PE2950 223-2446	34176	4DC79F1	31-DEC-07	5	STL	179900	\$7,104.68	\$0.00	\$1,172.27	\$6,287.63

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Location: Office of Budget & Info Tech (Information Technology)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd Deprn	Depm Reserve
8754-NT133 PACS SERVER -QUAD CORE X53652X4MB PE2950 223-2446	34175	2DC79F1	31-DEC-07	5	STL	179900	\$7,104.68	\$0.00	\$1,172.27	\$6,287.63
8755-NT130 PACS SERVER -QUAD CORE X53652X4MB PE2950 223-2446	34171	3YR79F1	31-DEC-07	5	STL	179900	\$12,106.50	\$0.00	\$1,997.60	\$10,714.28
8756-NT132 PACS SERVER -QUAD CORE X53652X4MB 8 GB, PE2950 223-2446	34173	BXC69F1	31-DEC-07	5	STL	179900	\$8,743.97	\$0.00	\$1,442.76	\$7,738.40
8757-NT134 PACS SERVER -QUAD CORE X53652X4MB 3.0 GHZ, PE2950 223-2446	34174	3DC79F1	31-DEC-07	5	STL	179900	\$7,104.68	\$0.00	\$1,172.27	\$6,287.63
8810-SERVER UX37	USE4749A5D	LX37	31-DEC-07	3	STL	179900	\$21,831.98	\$0.00	\$0.00	\$19,648.78
8812-CX3-40C SAN (ISCSI AND FIBRE CHANNEL Storage Processor enclosure/Disk Arrays	34188	CX340	31-DEC-07	3	STL	179900	\$275,765.28	\$0.00	\$0.00	\$248,188.75
8814-BROCADE 5000 16-24-32 PORT FC4 SWITCH	34186	4FH55C1	31-JAN-08	5	STL	179900	\$18,400.35	\$0.00	\$3,036.11	\$16,008.40
8816-BROCADE 5000 16-24-32 PORT FC4 SWITCH	34187	B2J55C1	31-JAN-08	5	STL	179900	\$18,400.35	\$0.00	\$3,036.11	\$16,008.40
9369-NT89 QUAD CORE XEON X5450 PROCESSOR 2X6MB CACHE, 3.0GHZ,, POWEREDGE 2950	34192	DLMCBG1	16-MAY-08	5	STL	179900	\$7,346.02	\$0.00	\$1,212.09	\$5,950.26
9446-QUAD CORE XEON E5430 PROCESSOR2X6MB CACHE, 2.66GHZ, 1333MH	34196	NTESX02-1982DG1	29-MAY-08	5	STL	179900	\$16,205.77	\$0.00	\$2,673.99	\$13,126.68
9447- QUAD CORE XEON E5430 PROCESSOR2X6MB CACHE, 2.66GHZ, 1333MH	34199	NTESX04-6882DG1	29-MAY-08	5	STL	179900	\$22,711.53	\$0.00	\$3,747.37	\$18,396.28
9449-CX3-40; FC-4 Disk array enclosur For CX3-20, CX3-40 drives, CX3-80 w/Gold	2369FD1	ESX DRIVES	30-MAY-08	5	STL	179900	\$23,799.35	\$0.00	\$3,926.89	\$19,277.46
9456-NT77 -POWEREDGE 2950, QUAD CORE XEON E5420, DUAL QUAD PROCESSORS,- Correct/Juve	34193	8SG0DG1	30-MAY-08	5	STL	179900	\$5,194.15	\$0.00	\$857.01	\$4,207.21
9461-NTESX06- QUAD CORE XEON E5430 PROCESSOR2X6MB CACHE, 2.66GHZ, 1333MH	34198	H882GD1	29-JUN-08	5	STL	179900	\$16,205.76	\$0.00	\$2,673.99	\$12,883.59
9462-NTESX03- Quad Core Xeon E5430 Processor 2X6MB CACHE, 2.66GHZ, 1333MH	34197	J882DG1	29-MAY-08	5	STL	179900	\$16,205.77	\$0.00	\$2,673.99	\$13,126.68
9463-QUAD CORE XEON NTESX05--E5430 PROCESSOR2X6MB CACHE,	34195	F882DG1	30-MAY-08	5	STL	179900	\$14,972.60	\$0.00	\$2,470.49	\$12,127.79
9740-NT20 --QUAD CORE XEON E5430 PROCESSOR 2X6MB CACHE, 2.66MHZ, PE 2950	34194	GVMY3H1	31-AUG-08	5	STL	179900	\$6,290.97	\$0.00	\$1,037.96	\$4,812.52
9762-NT52 --QUAD CORE XEON E5410 PROCESSOR 2X6MB CACHE, PE 2950; 2-HBA CARDS (2	34203	BMJ8NH1	31-OCT-08	5	STL	179900	\$6,103.30	\$0.00	\$1,007.05	\$4,485.91
9884-RETIRED -CISCO 4400 Series Wireless LAN Controller -W/50-LU	FOC1229F06A		30-SEP-08	5	STL	179900	\$0.00	\$0.00	\$1,066.70	\$0.00
9893-LAN controller and intrusion prevention	JMX1233L07D		30-SEP-08	5	STL	179900	\$7,722.27	\$0.00	\$1,274.13	\$5,791.63
9960-Cisco Network Traffic Switch for VMware Cabinets			31-DEC-08	5	STL	179900	\$24,761.99	\$0.00	\$4,085.73	\$17,457.18
9991-Cisco Core Network Switches (QTY 4)	CRTCD1, CRTCD2	CRTCR1, CRTCR2	31-DEC-08	5	STL	179900	\$196,012.63	\$0.00	\$32,342.09	\$138,188.91
Office of Budget & Info Tech (Information Technology) Total:							\$5,425,463.03	\$0.00	\$395,641.51	\$3,759,181.97

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**CLARK COUNTY, WASHINGTON
SURPLUS EQUIPMENT FORM
SCHEDULE B**

**As you dispose, transfer machinery or equipment, complete this form and send to: Accounting Dept.
You should use this form to list surplus items for the Annual County Auction.**

Date:	Department Name	Dept. No.	Authorized By:
3/19/13	IS	390	Name: Erik Bakker Ext #: 4981

Asset Number	Description of the Property Include serial or model numbers or other identifying features	Disposal Code	Disposal Date	Disposal Amount
	SN: TBA05130350 ^{Chassis & sup.}	5	Dec 2005	0

Disposal Codes:

(1) Surplus - sent to County surplus area or to IT dept if computer equipment
(2) Scrap - disposed of
(3) = Sold Who sold to _____
(4) = Trade-in New Equipment trade-in applies to / Vendor _____
(5) = Transferred Which department was the asset transferred to? <i>city of Vancouver</i>

Please Note: Upgrades of computers should be noted with their new serial number, but do not show them as disposed or transferred.

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Location: Juvenile (Juvenile)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
12099-Fingerprint Scanner	000653491		16-NOV-09	10	STL	179900	\$10,288.80	\$0.00	\$848.87	\$2,778.01
1406-SECURITY EQUIP. JUVENILE BLDG		306300600042	01-JAN-01	6	STL	179900	\$38,518.00	\$0.00	\$0.00	\$34,667.00
1411-JAVS COURT SYSTEM JUVENILE		306800600072	01-JAN-01	7	STL	179900	\$46,086.00	\$0.00	\$0.00	\$41,477.40
761-JUVENILE CHILLER		519300600029	01-JAN-00	6	STL	179900	\$206,210.01	\$0.00	\$0.00	\$185,589.00
975-VIDEO RECORDING SYSTEM		306091600039	15-APR-91	6	STL	179900	\$7,056.00	\$0.00	\$0.00	\$6,351.00
982-COMMERCIAL WASHER-EXTRACTOR		306091600174	10-DEC-91	5	STL	179900	\$7,005.00	\$0.00	\$0.00	\$6,305.00
Juvenile (Juvenile) Total:							\$318,163.81	\$0.00	\$848.87	\$277,167.41

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Location: Medical Examiner (Medical Examiner)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
11008-09 CARGOMATE , 7000# AXLE TRAILER PACK, 8' WIDE BODY	5NHUBLT26AT423656		31-JUL-09	5	STL	179900	\$8,560.65	\$0.00	\$1,412.51	\$5,136.37
1116-REFRIGERATED STORAGE UNIT	5004610	305095500108	10-OCT-95	10	STL	179900	\$6,844.00	\$0.00	\$0.00	\$6,159.60
1117-CANTILEVER STORAGE SYSTEM		305195500001	01-DEC-95	10	STL	179900	\$11,066.00	\$0.00	\$0.00	\$9,960.00
1151-AUTOPSY SINK STATION		305196500002	30-OCT-96	10	STL	179900	\$10,351.00	\$0.00	\$0.00	\$9,315.90
1152-AUTOPSY SINK STATION		305196500003	30-OCT-96	10	STL	179900	\$10,351.00	\$0.00	\$0.00	\$9,315.90
12036-36" Portable Forensic Evidence drying cabinet			10-AUG-10	5	STL	179900	\$5,408.92	\$0.00	\$892.43	\$2,190.56
12384-Kodak Direct View Classic Computed Radiography System	CLX320385		30-DEC-10	15	STL	179900	\$33,791.29	\$0.00	\$1,858.56	\$3,886.03
12874-ARIBEX NOMAD PRO HANDHELD 110V X-RAY WITH HARD CASE-	XB-110627-19		12-JUL-11	5	STL	179900	\$7,174.40	\$0.00	\$1,183.82	\$1,721.90
6983-ULTIMATE 1000 LIFTING SYSTEM ML012			17-FEB-06	5	STL	179900	\$5,146.45	\$0.00	\$0.00	\$4,631.80
7270- Autopsy Sink & associated parts			15-NOV-06	15	STL	179900	\$24,666.28	\$0.00	\$1,356.63	\$8,879.81
7350-CR Digital System & GTR X-Ray Equipment			31-DEC-06	5	STL	179900	\$26,903.55	\$0.00	\$0.00	\$24,213.19
8316-REACH IN FREEZER	8211615		27-APR-07	5	STL	179900	\$10,057.49	\$0.00	\$603.49	\$9,051.74
8813-Generator at Center for Death Investigation			15-MAY-08	10	STL	179900	\$105,494.85	\$0.00	\$8,703.31	\$42,725.37
Medical Examiner (Medical Examiner) Total:							\$265,815.88	\$0.00	\$16,010.75	\$137,188.17

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Location: Prosecuting Attorney (Prosecuting Attorney)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
2775-1013 Franklin Center Furniture			31-DEC-03	10	STL	179900	\$150,909.44	\$0.00	\$12,450.02	\$121,104.74
Prosecuting Attorney (Prosecuting Attorney) Total:							\$150,909.44	\$0.00	\$12,450.02	\$121,104.74

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Location: Prosecuting Attorney (Prosecuting Attorney)

Asset Number	Serial Number	Tag Number	ACQ. Date	Life YRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
1439-PA CASE TRACKING SYSTEM		609400700065	01-JAN-01	3	STL	191900	\$85,854.00	\$0.00	\$0.00	\$77,269.00
1497-Prosecuting Attorney Case Tracking System		305001200069	01-JAN-02	10	STL	191900	\$22,503.00	\$0.00	\$187.48	\$22,503.00
Prosecuting Attorney (Prosecuting Attorney) Total:							\$108,357.00	\$0.00	\$187.48	\$99,772.00

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Location: Prosecuting Attorney (Support Division)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
9698-2008 Ford Escape	1FMCU93118KD90628		06-FEB-08	7	STL	179900	\$23,862.69	\$0.00	\$2,812.37	\$14,573.26
Prosecuting Attorney (Support Division) Total:							\$23,862.69	\$0.00	\$2,812.37	\$14,573.26

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Location: Public Information & Outreach (Public Information & Outreach)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd Deprn	Depm Reserve
4565-HP DESIGN JET 800 PS 42" PLOTTER WITH LEGS & BASKET, HP	S64186203N		31-JUL-04	6	STL	179900	\$7,362.37	\$0.00	\$0.00	\$6,626.13
798-APPLE POWERMAC 8500/120	XB538C313FS	305095500116	15-NOV-95	6	STL	179900	\$8,412.00	\$0.00	\$0.00	\$7,571.00
Public Information & Outreach (Public Information & Outreach) Total:							\$15,774.37	\$0.00	\$0.00	\$14,197.13

APPROVED BY
P. McQuillan

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Location: Public Works (Administration)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
6944-589963 FUJITSU FI-5750C CLR SCANNER 57PPM FUJ-PA03338-B005	007652		21-MAR-06	5	STL	179900	\$5,861.18	\$0.00	\$0.00	\$5,275.06
Public Works (Administration) Total:							\$5,861.18	\$0.00	\$0.00	\$5,275.06

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[Signature]

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Location: Public Works (Construction)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
6101-Asphal/Concrete Testing Machine	04213		28-DEC-04	5	STL	179900	\$7,534.04	\$0.00	\$0.00	\$6,780.63
Public Works (Construction) Total:							\$7,534.04	\$0.00	\$0.00	\$6,780.63

APPROVED BY
Analys
 3/8/2013

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Location: Public Works (Design)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
9517-HP DESIGNJET 4500PS Plotter	SG61J2901C		07-MAR-06	5	STL	179900	\$14,461.62	\$0.00	\$0.00	\$13,015.45
Public Works (Design) Total:							\$14,461.62	\$0.00	\$0.00	\$13,015.45

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Tom Krange
 3/12/13

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Location: Public Works (Engineering)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
1323-ASPHALT OVEN		305099500006	01-JAN-00	5	STL	179900	\$9,745.00	\$0.00	\$0.00	\$8,771.00
Public Works (Engineering) Total:							\$9,745.00	\$0.00	\$0.00	\$8,771.00

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Caalyn Den
 3/8/2013

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Location: Public Works (Environmental Service)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd Deprn	Deprn Reserve
12757-ABS Pump - 2010- Model 4DEX.2	AFPk1546M105		18-JUN-10	5	STL	179900	\$8,443.93	\$0.00	\$1,393.26	\$3,673.11
12758-650 VDC Drive	R20BR248M3ANNANDO/ A		05-MAY-10	5	STL	179900	\$8,920.43	\$0.00	\$1,471.91	\$4,014.22
12759-Fluke Power Quality Analyzer-Model 435/003	1ZX295600283770730		30-APR-10	5	STL	179900	\$8,142.47	\$0.00	\$1,343.54	\$3,786.27
12778-150 FLIR INFRA-RED CAMERA	399023119		21-JUN-11	5	STL	179900	\$5,588.93	\$0.00	\$922.13	\$1,425.13
Public Works (Environmental Service) Total:							\$31,095.76	\$0.00	\$5,130.84	\$12,898.73

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Kay Bust

ER+R

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Location: Animal Control (Animal Control)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn.Amount	Ytd Deprn	Deprn Reserve
229-1999 DODGE RAM 3/4 TON PICKUP	3B7KC26Z5XM567281	P20 294 ✓	01-JUN-99	5	STL	179900	\$20,747.00	\$0.00	\$0.00	\$18,673.00
2740-2003 SILVERADO TRUCK HD 3/4 TON (WHITE)	1GCHC24U43E318374	P15 1000 ✓	02-JUL-03	5	STL	179900	\$19,428.22	\$0.00	\$0.00	\$17,485.39
2741-2003 SILVERAD TRUCK HD 3/4 TON (WHITE)	1GCHC24U53E319517	P15 1003 ✓	02-JUL-03	5	STL	179900	\$19,428.24	\$0.00	\$0.00	\$17,485.41
2743-2003 SILVERADO TRUCK HD 3/4 TON (WHITE)	1GCHC24U43E318732	P15 1002 ✓	02-JUL-03	5	STL	179900	\$19,428.24	\$0.00	\$0.00	\$17,485.41
6343-2005 Chev Truck - Express Cargo	1GCGG25V751226466	V15 732 ✓	12-DEC-05	5	STL	179900	\$32,931.65	\$0.00	\$0.00	\$29,638.48
640-ANIMAL TRANSPORT UNIT		A62 048 ✓	01-OCT-98	10	STL	179900	\$10,586.00	\$0.00	\$0.00	\$9,528.00
641-ANIMAL TRANSPORT UNIT		A62 049 ✓	01-OCT-98	10	STL	179900	\$10,586.00	\$0.00	\$0.00	\$9,528.00
Animal Control (Animal Control) Total:							\$133,135.35	\$0.00	\$0.00	\$119,823.69

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Location: Assessor (Assessor)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
6992-2007 P53 TAURUS 4-DR (VIBRANT WHITE)	1FAHP53U97A124627	S06-1007 ✓	20-JUN-06	10	STL	179900	\$14,109.44	\$0.00	\$1,164.02	\$8,148.14
6993-2007 P53 TAURUS 4-DR (VIBRANT WHITE)	1FAHP53U07A124631	S06-1006 ✓	19-JUN-06	10	STL	179900	\$14,169.15	\$0.00	\$1,168.97	\$8,182.69
6994-2007 P53 TAURUS 4-DR (VIBRANT WHITE)	1FAHP53U97A124630	S06-1005 ✓	19-JUN-06	10	STL	179900	\$14,180.58	\$0.00	\$1,169.85	\$8,189.20
6995-2007 P53 TAURUS 4-DR (VIBRANT WHITE)	1FAHP53U67A124625	S06-1010 ✓	05-JUL-06	10	STL	179900	\$14,153.11	\$0.00	\$1,167.65	\$8,067.25
6998-2007 P53 TAURUS 4-DR (VIBRANT WHITE)	1FAHP53U37A124624	S06-1009 ✓	05-JUL-06	10	STL	179900	\$14,090.16	\$0.00	\$1,162.48	\$8,031.43
6999-2007 P53 TAURUS 4-DR (VIBRANT WHITE)	1FAHP53UX7A124622	S06-1008 ✓	05-JUL-06	10	STL	179900	\$14,163.85	\$0.00	\$1,168.53	\$8,073.38
7006-2006 U92 ESCAPE 4WD XLS(OXFORD WHITE)	1FMYU92ZX6KD24749	S32-1057 ✓	03-MAY-06	10	STL	179900	\$17,107.97	\$0.00	\$1,411.41	\$10,008.13
7026-2006 U92 ESCAPE 4WD XLS(OXFORD WHITE)	1FMYU92Z66KD24750	S32-1058 ✓	30-AUG-06	10	STL	179900	\$17,107.46	\$0.00	\$1,411.41	\$9,623.00
7095-2007 P53 TAURUS 4-DR (VIBRANT WHITE)	1FAHP53U77A124626	S06-1021 ✓	27-JUL-06	10	STL	179900	\$14,125.54	\$0.00	\$1,165.34	\$8,051.49
Assessor (Assessor) Total:							\$133,207.26	\$0.00	\$10,989.66	\$76,374.71

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Location: Clark County Fairgrounds (Clark County Fairgrounds)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
10349-1989 FORD H81 ROSCOE WATER TRUCK	9BFYH81A9KDM00738	T50-0410 ✓	21-JUL-09	10	STL	179900	\$13,077.13	\$0.00	\$1,078.88	\$3,923.16
528-1994 FREIGHTLINER HOOK LIFT TRUCK	1FX6HLBB3SL617823	T40 393 ✓	31-DEC-94	15	STL	179900	\$60,743.00	\$0.00	\$0.00	\$54,669.00
6098-2003 Kubota Farm Tractor w/Bucket	30836	F20 414 ✓	15-MAY-03	5	STL	179900	\$30,770.38	\$0.00	\$0.00	\$27,693.34
6512-Genie Boom Manlift	25953	H97 818 ✓	30-JUN-05	5	STL	179900	\$45,480.67	\$0.00	\$0.00	\$40,932.60
6513-2005 Cat Forklift , model P6000	AT13F01945	F60 467 ✓	28-JUN-05	5	STL	179900	\$26,433.73	\$0.00	\$0.00	\$23,790.35
6514-32 Ft Scissor Lift	0200135414	H97 816 ✓	02-JUN-05	5	STL	179900	\$17,560.49	\$0.00	\$0.00	\$15,804.44
6515-Tennant 810 Rider Power Sweeper	810-4046	H99 401 ✓	02-SEP-05	5	STL	179900	\$63,308.56	\$0.00	\$0.00	\$56,977.70
6516-Tennant Floor Scrubber - Rider	7400-7611	H99 018 ✓	22-APR-05	5	STL	179900	\$52,229.01	\$0.00	\$0.00	\$47,006.10
6526-O- Turn 2003 Husqvana Mower	025000197	M20 060 ✓	31-DEC-05	3	STL	179900	\$5,529.43	\$0.00	\$0.00	\$4,976.48
6552-1995 Bobcat 763 Skid Steer Loader/bucket/sweeper	612239516	H25 450 ✓	23-JUN-05	5	STL	179900	\$6,218.71	\$0.00	\$0.00	\$5,596.83
7030-2006 SILVERADO 25 PICKUP 3/4 TON PICKUP REGULAR CAB (WHITE)	1GCHC24U26E258759	P20-0283 ✓	18-JUL-06	10	STL	179900	\$28,111.75	\$0.00	\$2,319.24	\$16,023.69
7102-1925W GATOR JOHN DEERE 4X2 TX W/ 9070 R. RECEIVER HITCH & 9080 HITCH DRAWBAR KIT	W04X2XD008833	M12-0019 ✓	14-AUG-06	5	STL	179900	\$9,126.12	\$0.00	\$0.00	\$8,213.50
7290-5425 4X4 John Deere Tractor	LV5425R246598	F25-0428 ✓	21-SEP-06	10	STL	179900	\$47,176.11	\$0.00	\$3,892.02	\$26,182.68
7308-1925W John Deere Gator - 4x2 w/ receiver hitch & drawbar	W04X2XD008832	M12-0020 ✓	13-JUL-06	5	STL	179900	\$9,105.65	\$0.00	\$0.00	\$8,195.08
Clark County Fairgrounds (Clark County Fairgrounds) Total:							\$414,870.74	\$0.00	\$7,290.14	\$339,984.95

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Location: Clark Reg Emergency Svcs (Clark Reg Emergency Svcs)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
474-99 FORD CROWN VIC	2FAFP71W8XX187684	S99 791 ✓	01-JUN-99	8	STL	179900	\$22,402.00	\$0.00	\$0.00	\$20,161.80
6344-2005 F-150 SUPERCAB 4X4 TRUCK	1FTRX14W05FB43164	P24 202 ✓	02-DEC-05	8	STL	179900	\$22,825.88	\$0.00	\$2,353.89	\$17,761.35
9324-2008 FORD U16 EXPEDITION SSV 4X4	1FMFU16508LA66153	S19-0530 ✓	18-APR-08	10	STL	179900	\$28,544.80	\$0.00	\$2,354.99	\$11,774.80
Clark Reg Emergency Svcs (Clark Reg Emergency Svcs) Total:							\$73,772.68	\$0.00	\$4,708.88	\$49,697.95

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Location: Clark Reg Emergency Svcs (Emergency Medical Services)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
350-1998 4 X 4 JEEP	1J4FJ28S9WL215788	S31 542 ✓	01-APR-98	5	STL	179900	\$22,833.00	\$0.00	\$0.00	\$20,550.00
358-1997 JEEP CHEROKEE 4x4	1J4FJ28SOVL524967	S31 571 ✓	01-MAR-97	8	STL	179900	\$22,119.00	\$0.00	\$0.00	\$19,908.00
Clark Reg Emergency Svcs (Emergency Medical Services) Total:							\$44,952.00	\$0.00	\$0.00	\$40,458.00

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Location: Code Enforcement (Code Enforcement)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
352-1998 4 X 4 JEEP	1J4FJ2858WL215796	S31 545 ✓	01-APR-98	5	STL	179900	\$20,908.00	\$0.00	\$0.00	\$18,818.00
379-99 4X4 JEEP	1J4FF28SOXL659094	S31 716 ✓	01-AUG-99	5	STL	179900	\$21,582.00	\$0.00	\$0.00	\$19,424.00
6296-2005 JEEP Liberty -(white)	1J4GL48K45W678431	S31 635 ✓	30-JUL-05	10	STL	179900	\$19,201.56	\$0.00	\$1,584.11	\$12,673.00
6342-2005 FORD F150 Super Cab Pick-up 4X4	AFTRX14W95FB43153	P24 290 ✓	02-DEC-05	8	STL	179900	\$22,825.88	\$0.00	\$2,353.89	\$17,761.35
7078-2006 RANGER 4X4 TRUCK EXT CAB (WHITE)	1FTZR15E36PA95354	P11-1024 ✓	18-JUL-06	10	STL	179900	\$17,413.09	\$0.00	\$1,436.60	\$9,925.44
Code Enforcement (Code Enforcement) Total:							\$101,930.53	\$0.00	\$5,374.60	\$78,601.79

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Location: Community Development (Building Division)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
1728-2002 S10 BLAZER	1GNCT18W12K235704	S31 603 ✓	15-AUG-02	5	STL	179900	\$20,387.05	\$0.00	\$0.00	\$18,348.34
1729-2002 S10 BLAZER	1GNCT18W82K236249	S31 615 ✓	15-AUG-02	5	STL	179900	\$20,387.05	\$0.00	\$0.00	\$18,348.34
1730-2002 S10 BLAZER	1GNCT18W12K236559	S31 624 ✓	15-AUG-02	5	STL	179900	\$20,387.05	\$0.00	\$0.00	\$18,348.34
2747-2003 FORD TRUCK F250 EXTENDED CAB (WHITE)	3FTNX20L13MB42334	P22 1076 ✓	18-JUL-03	5	STL	179900	\$20,184.19	\$0.00	\$0.00	\$18,165.77
2797-2003 FORD RANGER EXT - 4X4	1FTZR15E63PB48589	P11 1026 ✓	27-AUG-03	5	STL	179900	\$17,458.37	\$0.00	\$0.00	\$15,712.53
342-2001 BLAZER	1GNCT18W11K234311	S31 520 ✓	01-AUG-01	5	STL	179900	\$20,918.00	\$0.00	\$0.00	\$18,827.00
362-1996 4 X 4 JEEP CHEROKEE	1J4FJ2852TL210637	S31 580 ✓	01-APR-96	5	STL	179900	\$21,643.00	\$0.00	\$0.00	\$19,479.00
378-99 4X4 JEEP	1J4FF28S3XL659090	S31 715 ✓	01-AUG-99	5	STL	179900	\$21,582.00	\$0.00	\$0.00	\$19,424.00
4545-2004 4X4 JEEP LIBERERTY (WHITE)	1J4GL48K44W266251	S31 1030 ✓	23-JUL-04	5	STL	179900	\$18,615.02	\$0.00	\$0.00	\$16,753.51
4546- 2004 4X4 JEEP LIBERERTY (WHITE)	1J4GL48K64W266252	S31 1029 ✓	23-JUL-04	5	STL	179900	\$18,615.02	\$0.00	\$0.00	\$16,753.51
4548-2004 4X4 JEEP LIBERTY (WHITE)	1J4GL48K24W297739	S31 1031 ✓	23-JUL-04	5	STL	179900	\$18,465.15	\$0.00	\$0.00	\$16,618.63
4552-3/4 TON EXPRESS CARGO VAN WHITE EXT. GRAY INT.	IGCGG25V541233107	V20 742 ✓	22-NOV-04	7	STL	179900	\$21,061.37	\$0.00	\$0.00	\$18,955.23
4559-2004 JEEP LIBERTY	1J4GL48K34W310353	S31 1028 ✓	31-JUL-04	5	STL	179900	\$18,442.09	\$0.00	\$0.00	\$16,597.88
4561-2004 JEEP LIBERTY	1J4GL48K54W310354	S31 1033 ✓	31-JUL-04	5	STL	179900	\$18,465.15	\$0.00	\$0.00	\$16,618.63
9453-2008 TRUCK, 1/2 TON, EXTENDED CAB SILVERADO	1GCEC19C08Z294443	P22-1034 ✓	17-JUL-08	10	STL	179900	\$19,881.21	\$0.00	\$1,640.21	\$7,753.66
Community Development (Building Division) Total:							\$296,491.72	\$0.00	\$1,640.21	\$256,704.37

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Location: Community Development (Long Range Planning)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Depm Amount	Ytd Deprn	Depm Reserve
351-1998 4 X 4 JEEP	1J4FJ27S7WL215791	S31 544 ✓	01-APR-98	5	STL	179900	\$20,069.00	\$0.00	\$0.00	\$18,063.00
Community Development (Long Range Planning) Total:							\$20,069.00	\$0.00	\$0.00	\$18,063.00

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Location: Corrections (Corrections)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
11327-2010 CHEVROLET 15 PASSENGER EXTENDED MAXI-VAN	1GA2GZDG8A1146585	V20-2008 ✓	04-JUN-10	8	STL	179900	\$0.00	\$0.00	\$1,847.44	\$0.00
12364-1998 Buz Tandem Utility Trailer	BUZ060698WBUZ1885	L10-0847 ✓	27-JUL-98	28	STL	179900	\$0.00	\$0.00	\$142.31	\$0.00
13116-2011 Rebuild on tandem trailer asset #1685	WA 94 177896	L10-0888A ✓	06-OCT-11	15	STL	179900	\$0.00	\$0.00	\$326.69	\$0.00
141-LITTER PICKUP TRAILER - Rebuilt in 2010	WA98191903	L10 852 ✓	01-AUG-99	25	STL	179900	\$0.00	\$0.00	\$271.25	\$0.00
145-UTILITY TRAILER- Rebuilt 2010	WO-4644-91	L10 874 ✓	01-DEC-91	35	STL	179900	\$0.00	\$0.00	\$233.38	\$0.00
6319-8012DT ELECTRIC DUMP TRAILER	1G9DS17205A065320	L10 477 ✓	17-AUG-05	10	STL	179900	\$0.00	\$0.00	\$721.35	\$0.00
7037-2006 SILVERADO PICKUP 3/4 TON PICKUP REGULAR CAB (WHITE)	1GCHC24U16E256923	P20-0314 ✓	02-JUL-06	10	STL	179900	\$0.00	\$0.00	\$1,037.40	\$0.00
7083-2006 VAN 15 PASSENGER CLUB WAGON (OXFORD WHITE) LESS 193 FOR CRUISE	1FBSS31LX6DA87652	V20-0788 ✓	17-JUL-06	10	STL	179900	\$0.00	\$0.00	\$1,177.33	\$0.00
7085-2006 VAN 15 PASSENGER CLUB WAGON (OXFORD WHITE) LESS 193 FOR CRUISE	1FBSS31L86DA87651	V20-0748 ✓	09-AUG-06	10	STL	179900	\$0.00	\$0.00	\$1,198.40	\$0.00
7294-2007 Silverado- 3/4 TON REGULAR CAB PICKUP (4X4) (WHITE)	1GCHK24U07E112560	P23-1086 ✓	11-OCT-06	10	STL	179900	\$0.00	\$0.00	\$1,335.32	\$0.00
9603-2008 CHEV EXPRESS VAN, 15 PASSENGER, EXTENDED MAXI VAN,	1GAHG39K681224215	V20-2006 ✓	28-AUG-08	8	STL	179900	\$0.00	\$0.00	\$1,663.83	\$0.00
9604-2008 CHEV EXPRESS, 15 PASSENGER, EXTENDED MAXI VAN,	1GAHG39K881223535	V20-2007 ✓	28-AUG-08	8	STL	179900	\$0.00	\$0.00	\$1,649.90	\$0.00
Corrections (Corrections) Total:							\$0.00	\$0.00	\$11,604.60	\$0.00

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Location: Courts (Corrections)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
11327-2010 CHEVROLET 15 PASSENGER EXTENDED MAXI-VAN	1GA2GZDG8A1146585	V20-2008 ✓	04-JUN-10	8	STL	179900	\$28,151.37	\$0.00	\$1,055.68	\$7,653.66
12364-1998 Buz Tandem Utility Trailer	BUZ060698WBUZ1885	L10-0847 ✓	27-JUL-98	28	STL	179900	\$7,588.86	\$0.00	\$81.32	\$3,496.22
13116-2011 Rebuild on tandem trailer asset #1685	WA 94 177896	L10-0888A ✓	06-OCT-11	15	STL	179900	\$9,333.05	\$0.00	\$186.68	\$606.70
139-CORRECTION TRAILER	WA98201041	L10 849 ✓	01-OCT-00	10	STL	179900	\$12,087.00	\$0.00	\$0.00	\$10,878.30
140-LITTER PICKUP TRAILER	WA98191850	L10 851 ✓	01-AUG-99	10	STL	179900	\$6,483.00	\$0.00	\$0.00	\$5,834.70
141-LITTER PICKUP TRAILER - Rebuilt in 2010	WA98191903	L10 852 ✓	01-AUG-99	25	STL	179900	\$12,916.64	\$0.00	\$155.00	\$6,161.14
142-TANDUM TRAILER W/SIDES	WA 98195288	L10 853 ✓	01-NOV-99	10	STL	179900	\$7,885.00	\$0.00	\$0.00	\$7,096.50
143-TRAILER W/TOILET	WA 92162942	L10 869 ✓	01-SEP-94	10	STL	179900	\$7,064.00	\$0.00	\$0.00	\$6,358.00
145-UTILITY TRAILER- Rebuilt 2010	WO-4644-91	L10 874 ✓	01-DEC-91	35	STL	179900	\$15,560.78	\$0.00	\$133.36	\$8,369.24
147-TRAILER W/POTTY	WA94180236	L10 878 ✓	31-MAY-97	10	STL	179900	\$7,839.00	\$0.00	\$0.00	\$7,056.00
149-CORRECTIONS TRAILER	BUZ072798WBUZ1898	L10 892 ✓	01-OCT-98	5	STL	179900	\$7,442.00	\$0.00	\$0.00	\$6,698.00
1684-Tandem Trailer w/Portable Toilet	WA 94 177967	L10 868 ✓	01-AUG-96	10	STL	179900	\$8,014.00	\$0.00	\$0.00	\$7,212.60
1685-Tandem Trailer w/Portable Toilet	WA 94 177896	L10 888 ✓	31-AUG-96	10	STL	179900	\$8,014.00	\$0.00	\$0.00	\$7,212.60
1725-VAN - 15 PASSENGER	1GAHG39R121245994	V20 760 ✓	31-AUG-02	5	STL	179900	\$22,682.24	\$0.00	\$0.00	\$20,414.01
1726-VAN - 15 PASSENGER	1GAHG39R021247008	V20 761 ✓	31-AUG-02	5	STL	179900	\$22,682.24	\$0.00	\$0.00	\$20,414.01
20343-2012 CHEVY EXPRESS V15 PASS VAN, EXT MAXI, SUMMIT WHITE	1GAZGZFG2D1108883	V20-2012 ✓	20-SEP-12	8	STL	179900	\$29,682.53	\$0.00	\$556.54	\$556.54
20344- 2012 CHEVY EXPRESS 15 PASS VAN; EXT MAXI, SUMMIT WHITE	1GAZGZFG4D1107458	V20-2011 ✓	27-SEP-12	8	STL	179900	\$29,682.18	\$0.00	\$556.54	\$556.54
2698-2003 Chevy Malibu	IGIND52J13M659384	S03 570 ✓	31-MAR-03	5	STL	179900	\$14,502.40	\$0.00	\$0.00	\$13,052.16
2699-2003 Chevy Malibu	1GIND52J73612778	S03 564 ✓	31-MAR-03	5	STL	179900	\$14,502.40	\$0.00	\$0.00	\$13,052.16
341-1997 4X4 JEEP CHEROKEE 2DR	1J4FJ2767XL532730	S31 518 ✓	01-APR-97	5	STL	179900	\$21,459.00	\$0.00	\$0.00	\$19,314.00
6295-2005 Jeep Liberty	1J4GK48K35W670551	S30 526 ✓	31-MAY-05	5	STL	179900	\$17,898.48	\$0.00	\$0.00	\$16,108.63
6319-8012DT ELECTRIC DUMP TRAILER	1G9DS17205A065320	L10 477 ✓	17-AUG-05	10	STL	179900	\$13,740.39	\$0.00	\$412.20	\$8,965.53
644-1999 TRACTOR W/BUCKER/BACKHOE	31929T303851	F51 482 ✓	01-AUG-99	10	STL	179900	\$26,022.00	\$0.00	\$0.00	\$23,419.80
655-1998 County-made Tandem Trailer	WA98 190391	L10 850 ✓	01-DEC-98	5	STL	179900	\$5,476.00	\$0.00	\$0.00	\$4,929.00
7037-2006 SILVERADO PICKUP 3/4 TON PICKUP REGULAR CAB (WHITE)	1GCHC24U16E256923	P20-0314 ✓	02-JUL-06	10	STL	179900	\$19,760.45	\$0.00	\$592.80	\$11,263.40
7083-2006 VAN 15 PASSENGER CLUB WAGON (OXFORD WHITE) LESS 193 FOR CRUISE	1FBSS31LX6DA87652	V20-0788 ✓	17-JUL-06	10	STL	179900	\$22,425.85	\$0.00	\$672.76	\$12,782.65
7085-2006 VAN 15 PASSENGER CLUB WAGON (OXFORD WHITE) LESS 193 FOR CRUISE	1FBSS31L86DA87651	V20-0748 ✓	09-AUG-06	10	STL	179900	\$22,827.02	\$0.00	\$684.80	\$12,840.16
7294-2007 Silverado- 3/4 TON REGULAR CAB PICKUP (4X4) (WHITE)	1GCHK24U07E112560	P23-1086 ✓	11-OCT-06	10	STL	179900	\$25,434.17	\$0.00	\$763.04	\$13,925.22
9603-2008 CHEV EXPRESS VAN, 15 PASSENGER, EXTENDED MAXI VAN,	1GAHG39K681224215	V20-2006 ✓	28-AUG-08	8	STL	179900	\$25,353.59	\$0.00	\$950.76	\$12,122.16
9604-2008 CHEV EXPRESS, 15 PASSENGER, EXTENDED MAXI VAN,	1GAHG39K881223535	V20-2007 ✓	28-AUG-08	8	STL	179900	\$25,141.51	\$0.00	\$942.80	\$12,020.73
Courts (Corrections) Total:							\$497,651.15	\$0.00	\$7,744.28	\$300,370.36

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Location: Department of Comm Svcs (Community Services)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
8499-2008 FORD ESCAPE, WHITE EXTERIOR (U02/120A)	1FMCU92Z28KA66787	S31 1062 ✓	25-MAY-07	10	STL	179900	\$16,674.11	\$0.00	\$1,375.66	\$8,253.72
8500-2008 FORD ESCAPE, WHITE EXTERIOR (U02/120A)	1FMCU92Z08KA66786	S31 1061 ✓	25-MAY-07	10	STL	179900	\$16,589.37	\$0.00	\$1,368.62	\$8,211.72
Department of Comm Svcs (Community Services) Total:							\$33,263.48	\$0.00	\$2,744.28	\$16,465.44

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Location: Environmental Services (Clean Water)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
13140- 2011 FORD F150 PICKUP 1/2 TON, EXT CAB, WIDE BOX, 6-1/2', 4WD,	1FTEX1EM0BFC40216	P24-1077 ✓	27-MAR-12	10	STL	179900	\$30,792.87	\$0.00	\$1,847.60	\$1,847.60
249-1997 FORD F250 4X4 3/4T PICKUP	1FTHF36H0VEB26630	P23 226 ✓	01-APR-97	5	STL	179900	\$23,129.00	\$0.00	\$0.00	\$20,817.00
2736-2003 ASTRO VAN - 8 PASSENGER, EXTENDED (WHITE)	1GNEL19X73N146172	V06 734 ✓	25-JUN-03	5	STL	179900	\$22,422.84	\$0.00	\$0.00	\$20,180.55
489-1995 FORD -1 TON FLATBED TRUCK	1FDRI37F9SEA57169	T10 316 ✓ ✓	01-AUG-95	10	STL	179900	\$26,731.00	\$0.00	\$0.00	\$24,058.00
80-BUCKET LOADER & MOWER	CH3033D02659.4	F51-484&M90-830	01-JUL-97	16	STL	179900	\$21,325.79	\$0.00	\$1,099.56	\$18,393.29
9890-KUBOTA GR2110-48, DIESEL ALL WHEEL DRIVE RIDING MOWER WITH 48" DECK	12994	M15-0070 ✓	30-NOV-08	5	STL	179900	\$7,777.42	\$0.00	\$1,283.26	\$5,599.71
Environmental Services (Clean Water) Total:							\$132,178.92	\$0.00	\$4,230.42	\$90,896.15

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Location: Environmental Services (Weed Control)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd Deprn	Deprn Reserve
10303-2009 FORD X31 F350 SC 4X4- EXT CAB	1FTWX31Y19EA84938	P24-0232 ✓	20-MAY-09	15	STL	179900	\$31,419.77	\$0.00	\$1,728.10	\$6,598.16
10346-2009 FORD X31 F350 SC 4X4 EXT CAB	1FTWX31Y39EA84939	P24-0234 ✓	02-JUN-09	15	STL	179900	\$31,366.82	\$0.00	\$1,725.13	\$6,430.11
12920-2011 FORD SUPER DUTY F350 TRUCK	1FD8X3H64BED08718	T90-0402 ✓	27-MAR-12	15	STL	179900	\$47,334.12	\$0.00	\$1,893.36	\$1,893.36
12989-2011 FORD TRUCK EXTENDED CAB PICKUP 4WD	1FT8X3B63BED08836	P24-0235 ✓	04-NOV-11	10	STL	179900	\$32,716.90	\$0.00	\$2,699.18	\$2,944.56
1320-1997 John Deer Gator w/dump from Tri Mtn	TC2030B010024	M12-00009 ✓	01-JAN-00	5	STL	179900	\$15,778.00	\$0.00	\$0.00	\$14,201.00
1321-1997 John Deere Gator w/dump	TC2030B010025	M12-00008 ✓	01-JAN-00	5	STL	179900	\$15,778.00	\$0.00	\$0.00	\$14,201.00
20349-3986M John Deere XUV 855D Green/YellowTractor	M0855DS042929	M12-0031 ✓	03-JUL-12	10	STL	179900	\$14,083.40	\$0.00	\$422.52	\$422.52
22355-JOHN DEERE XUV 855D GREEN & YELLOW	M0855DS042928	M12-0030 ✓	03-JUL-12	10	STL	179900	\$13,873.68	\$0.00	\$416.20	\$416.20
7086-5174-PA 3/4 TON, EXT. CAB, 4X4 SHORT BED (WHITE)	1GCHK29U76E261118	P24-0215 ✓	10-AUG-06	10	STL	179900	\$27,052.79	\$0.00	\$2,231.90	\$15,217.23
7837-2008 FORD 4WD EXT. CAB PICKUP (X21/600A), W/ Canopy	1FTSX21508EB77642	P24 0213 ✓	31-JUL-07	10	STL	179900	\$30,210.61	\$0.00	\$2,492.38	\$14,501.08
7839-2008 FORD 4WD EXT. CAB PICKUP (X21/600A) W/ CANOPY	1FTSX21528EB77643	P24 0216 ✓	31-JUL-07	10	STL	179900	\$29,990.70	\$0.00	\$2,474.23	\$14,395.52
8503-2008 4WD EXT. CAB PICKUP (X21/600A) w/canopy	1FTSX21538EC53953	P24 0233 ✓	01-NOV-07	10	STL	179900	\$28,772.99	\$0.00	\$2,373.80	\$12,947.84
Environmental Services (Weed Control) Total:							\$318,377.78	\$0.00	\$18,456.80	\$104,168.68

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Location: Fire Marshall (Fire Marshall)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
13326- 2012 CHEVROLET CAPRICE 4 DR SEDAN	6G1MK6U32CL629805	S21-0541 ✓	30-JUL-12	10	STL	179900	\$37,757.78	\$0.00	\$1,132.72	\$1,132.72
1690-4X4 RANGER PICKUP EXTENDED CAB	1FTZR15E12PB28376	P11 228 ✓	31-AUG-02	5	STL	179900	\$20,815.00	\$0.00	\$0.00	\$18,733.50
1691-4X4 RANGER PICKUP EXTENDED CAB	1FTZR15E32PB28377	P11 261 ✓	31-AUG-02	5	STL	179900	\$20,815.00	\$0.00	\$0.00	\$18,733.50
230-99 3/4 TON PICKUP W/CANOPY	3B7KC26Z0XM570637	P20 295 ✓	01-AUG-99	5	STL	179900	\$21,456.00	\$0.00	\$0.00	\$19,311.00
554-1991 MINI-VAN ASTRO	1GCCM16ZKMB171461	V05 720 ✓	02-MAY-91	5	STL	179900	\$13,390.00	\$0.00	\$0.00	\$12,051.00
6298-2005 Chev Silverado 15 Truck	1GCEC19V85Z303838	P22 278 ✓	05-AUG-05	10	STL	179900	\$23,015.07	\$0.00	\$1,898.71	\$15,017.26
6299-2005 Chev Silverado 15 Truck	1GCEC19V25Z304015	P22 285 ✓	08-AUG-05	10	STL	179900	\$23,015.07	\$0.00	\$1,898.71	\$15,017.26
679-98" CARGO VAN	2B7HB11Y8WK143275	V10 789 ✓	01-JUL-98	5	STL	179900	\$19,788.00	\$0.00	\$0.00	\$17,810.00
Fire Marshall (Fire Marshall) Total:							\$180,051.92	\$0.00	\$4,930.14	\$117,806.24

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Location: General Services (Facilities Management)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
11709-GENIE TRAILER MOUNTED BOOM LIFT	TZ5010-221	H97-0819 ✓	12-JUL-10	12	STL	179900	\$49,681.99	\$0.00	\$3,415.61	\$8,694.30
227-2000 3/4 TON PICKUP	3B7KC26Z51M275959	P20 287 ✓	01-JUL-00	5	STL	179900	\$19,383.00	\$0.00	\$0.00	\$17,445.00
2735-2003 SILVERADO TRUCK HD 3/4 TON REGULAR CAB (WHITE)	1GCGC24U33Z317530	P20 1051 ✓	01-JUL-03	5	STL	179900	\$19,027.65	\$0.00	\$0.00	\$17,124.88
583-95 FORD E251 VAN	1FTFE24H6SHB38394	V20 710 ✓	01-JUL-95	10	STL	179900	\$17,171.00	\$0.00	\$0.00	\$15,454.00
589-2001 MAXI VAN	1GCHG39R811236523	V20 749 ✓	01-AUG-01	5	STL	179900	\$22,321.00	\$0.00	\$0.00	\$20,088.90
597-1996 CARGO VAN	1FTIE24HXTHB31367	V20 769 ✓	10-JUN-96	10	STL	179900	\$19,165.00	\$0.00	\$0.00	\$17,249.00
602-1997 FORD CARGO VAN	1FTHE24L5XHB04139	V20 776 ✓	01-JUN-97	5	STL	179900	\$18,045.00	\$0.00	\$0.00	\$16,241.00
7007-2006 U02 ESCAPE FWD XLS (OXFORD WHITE)	1FMYU02Z36KD24748	S30-1042 ✓	07-JUN-06	10	STL	179900	\$15,677.99	\$0.00	\$1,293.38	\$9,053.91
7024-2006 U92 ESCAPE 4WD XLS (OXFORD WHITE)	1FMYU92ZX6KD24752	S32-1060 ✓	04-MAY-06	10	STL	179900	\$17,212.75	\$0.00	\$1,420.10	\$10,069.50
7032-2006 SILVERADO 25 PICKUP 3/4 TON PICKUP REGULAR CAB (WHITE)	1GCHC24U56E257783	P20-0220 ✓	15-AUG-06	10	STL	179900	\$18,421.18	\$0.00	\$1,519.76	\$10,361.90
7035-2006 SILVERADO 25 PICKUP 3/4 TON PICKUP REGULAR CAB (WHITE)	1CCHC24U66E259803	P20-0269 ✓	14-AUG-06	10	STL	179900	\$20,386.12	\$0.00	\$1,681.90	\$11,467.25
7038-2006 SILVERADO 25 3/4 TON PICKUP REGULAR CAB (WHITE)	1GCHC24U96E256006	P20-0217 ✓	26-JUL-06	10	STL	179900	\$18,481.48	\$0.00	\$1,524.71	\$10,534.41
7062-2006 VAN 8 PASSENGER (OXFORD WHITE)	1FMNE31L16DA68161	V20-0744 ✓	29-AUG-06	10	STL	179900	\$19,636.54	\$0.00	\$1,619.97	\$11,045.46
7087-2006 VAN 8 PASSENGER (OXFORD WHITE)	1FMNE31L76DA68164	V20-0771 ✓	20-JUL-06	10	STL	179900	\$19,664.01	\$0.00	\$1,622.28	\$11,208.48
7089-2006 VAN 8 PASSENGER (OXFORD WHITE)	1FMNE31LX6DA68160	V20-0765 ✓	18-AUG-06	10	STL	179900	\$19,447.18	\$0.00	\$1,604.35	\$10,938.96
7090-2006 VAN 8 PASSENGER (OXFORD WHITE)	1FMNE31L36DA68159	V20-0762 ✓	26-JUL-06	10	STL	179900	\$19,949.50	\$0.00	\$1,645.82	\$11,371.17
7091-2006 VAN 8 PASSENGER (OXFORD WHITE)	1FMNE31L16DA68158	V20-0767 ✓	04-AUG-06	10	STL	179900	\$19,409.93	\$0.00	\$1,601.27	\$10,918.01
7092-2006 VAN 8 PASSENGER (OXFORD WHITE)	1FMNE31LX6DA68157	V20-0766 ✓	16-AUG-06	10	STL	179900	\$20,457.23	\$0.00	\$1,687.73	\$11,507.19
7093-2006 VAN 8 PASSENGER (OXFORD WHITE)	1FMNE31L56DA68163	V20-0750 ✓	19-JUL-06	10	STL	179900	\$19,353.74	\$0.00	\$1,596.65	\$11,031.56
7094-2006 VAN 8 PASSENGER (OXFORD WHITE)	1FMNE31L36DA68162	V20-0752 ✓	15-AUG-06	10	STL	179900	\$19,020.71	\$0.00	\$1,569.26	\$10,699.18
7840-2008 3/4 TON REG. CAB PICKUP 4X2, (F250XL) w/canopy	1FTNF20558EB77640	P20 1053 ✓	24-SEP-07	10	STL	179900	\$21,263.86	\$0.00	\$1,754.28	\$9,887.68
7841-2008 FORD (F250XL)- 3/4 TON PICKUP (4X2) w/canopy	1FTNF20578EB77641	P20 1054 ✓	24-SEP-07	10	STL	179900	\$21,153.40	\$0.00	\$1,745.15	\$9,836.30
7842-2007 CARGO VAN, REG. WHEELBASE (WHITE EXTERIOR)	1FTSE34L17DB39394	V20 0721 ✓	17-SEP-07	10	STL	179900	\$20,703.62	\$0.00	\$1,708.08	\$9,627.20
7843-2007 CARGO VAN, REG. WHEELBASE (WHITE EXTERIOR)	1FTSE34L77DB39397	V20 0722 ✓	17-SEP-07	10	STL	179900	\$20,710.54	\$0.00	\$1,708.63	\$9,630.38
8480-2007 CARGO VAN, REG. WHEELBASE (WHITE EXTERIOR) (E14/740A)	1FTSE34L57DB39396	V20 0728 ✓	13-AUG-07	10	STL	179900	\$20,788.01	\$0.00	\$1,715.01	\$9,822.33
8483-2007 CARGO VAN, REG. WHEELBASE (WHITE EXTERIOR) (E14/740A)	1FTSE34L37DB39396	V20 0724 ✓	13-AUG-07	10	STL	179900	\$20,683.33	\$0.00	\$1,706.32	\$9,772.76
8489-2008 FORD ESCAPE XLS (2 WHEEL DRIVE) (WHITE EXTERIOR)	1FMCU02ZX8KB15732	S30 1043 ✓	07-SEP-07	10	STL	179900	\$15,508.01	\$0.00	\$1,279.41	\$7,211.22
8592-2007 JEEP COMMANDER (XKTH74) (WHITE EXTERIOR)	1J8HG48K47C656831	S31 1036 ✓	31-DEC-07	10	STL	179900	\$25,461.13	\$0.00	\$2,100.56	\$11,266.58
General Services (Facilities Management) Total:							\$578,184.90	\$0.00	\$37,520.23	\$329,558.51

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Location: General Services (Purchasing)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
178-PICKUP W/CANOPY	1GTCS14X8X8515411	P05 203 ✓	05-MAR-99	10	STL	179900	\$15,216.00	\$0.00	\$0.00	\$13,695.00
179-RANGER TRUCK	1FTCR10UTU4B47283	P05 204 ✓	18-DEC-95	10	STL	179900	\$12,470.00	\$0.00	\$0.00	\$11,223.00
General Services (Purchasing) Total:							\$27,686.00	\$0.00	\$0.00	\$24,918.00

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Location: General Services (Risk Management)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd Deprn	Depm Reserve
6989-2007 P53 TAURUS 4-DR (VIBRANT WHITE)	1FAHP53U27A124629	S06-1016 ✓	01-AUG-06	10	STL	179900	\$15,703.22	\$0.00	\$1,295.47	\$8,832.95
General Services (Risk Management) Total:							\$15,703.22	\$0.00	\$1,295.47	\$8,832.95

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Location: Health Department (Health Department)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
2705-2003 S10 BLAZER	IGNCT18X13K171920	S31 655 ✓	28-JUN-03	5	STL	179900	\$20,459.93	\$0.00	\$0.00	\$18,413.93
Health Department (Health Department) Total:							\$20,459.93	\$0.00	\$0.00	\$18,413.93

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Location: Juvenile (Juvenile)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
2697-2003 Chev Malibu	1G1ND52J83M659835	S03 599 ✓	28-MAR-03	5	STL	179900	\$14,502.40	\$0.00	\$0.00	\$13,052.16
2700-2003 Chevy Malibu	1GIND52J03M659828	S03 594 ✓	28-MAR-03	5	STL	179900	\$14,502.40	\$0.00	\$0.00	\$13,052.16
2726-2003 ASTRO VAN 8 PASSENGER, EXTENDED (WHITE)	1GNDM19X33B144671	V05 725 ✓	01-JUN-03	5	STL	179900	\$19,805.21	\$0.00	\$0.00	\$17,824.68
9265-2008 MIDSIZE 4 DOOR SEDAN. 2008 TOYOTA PRIUS HYBRID	JTDKB20U583310088	S02-0574 ✓	08-FEB-08	10	STL	179900	\$24,505.83	\$0.00	\$2,021.69	\$10,476.15
9266-2008 CHEVROLET IMPALA FFV (1WB19)	2G1WB58K681204608	S00-0560 ✓	21-FEB-08	10	STL	179900	\$18,545.63	\$0.00	\$1,529.99	\$7,928.19
Juvenile (Juvenile) Total:							\$91,861.47	\$0.00	\$3,551.68	\$62,333.34

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Location: Medical Examiner (Medical Examiner)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
12988-2011 FORD SUPER TRUCK 13,000# GVWR HD REGULAR CAB & CHASSIS, (2WD)	1FDRF3E64CEA16936	P22-0315 ✓	27-MAR-12	10	STL	179900	\$46,706.71	\$0.00	\$1,751.50	\$1,751.50
1724-MINI CARGO VAN	1GCDL19X92B152171	V06 738 ✓	31-AUG-02	5	STL	179900	\$26,847.09	\$0.00	\$0.00	\$24,162.38
7023-2006 SILVERADO 15 TRUCK 1/2 TON EXT. CAB 4X4 PICKUP (WHITE)	1GCEK19V66E250651	P24-0214 ✓	28-SEP-06	10	STL	179900	\$29,439.28	\$0.00	\$2,428.69	\$16,338.71
Medical Examiner (Medical Examiner) Total:							\$102,993.08	\$0.00	\$4,180.19	\$42,252.59

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Location: Prosecuting Attorney (Prosecuting Attorney)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
6987-2007 P53 TAURUS 4-DR (VIBRANT WHITE)	1FAHP53U47A124633	S06-1015 ✓	24-JUL-06	10	STL	179900	\$14,080.77	\$0.00	\$1,161.71	\$8,026.06
Prosecuting Attorney (Prosecuting Attorney) Total:							\$14,080.77	\$0.00	\$1,161.71	\$8,026.06

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Location: Public Works (Design)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
7003-2006 R10 RANGER RC 4X2 (WHITE)	1FTYR10U96PA95269	P05-0205 ✓	01-JUN-06	10	STL	179900	\$13,743.02	\$0.00	\$1,133.77	\$7,936.54
7005-2006 U02 ESCAPE FWD XLS (OXFORD WHITE)	1FMYU02Z76KD35011	S30-1041 ✓	11-MAY-06	10	STL	179900	\$15,987.83	\$0.00	\$1,319.01	\$9,352.88
7009-2006 U02 ESCAPE FWD XLS(OXFORD WHITE)	1FMYU02ZX6KD24746	S30-1038 ✓	09-JUN-06	10	STL	179900	\$16,269.17	\$0.00	\$1,342.22	\$9,395.44
7010-2006 U02 ESCAPE FWD XLS (OXFORD WHITE)	1FMYU02Z86KD24745	S30-1039 ✓	03-MAY-06	10	STL	179900	\$16,257.08	\$0.00	\$1,341.23	\$9,510.39
7025-2006 U92 ESCAPE 4WD XLS (OXFORD WHITE)	1FMYU92Z86KD24751	S32-1059 ✓	16-MAY-06	10	STL	179900	\$18,016.89	\$0.00	\$1,486.43	\$10,539.94
7291-2007 RANGER XL EXT CAB 4X4 PICKUP (WHITE)	1FTZR15E07PA14330	P11-1025 ✓	19-OCT-06	10	STL	179900	\$18,258.98	\$0.00	\$1,506.34	\$9,996.72
Public Works (Design) Total:							\$98,532.97	\$0.00	\$8,129.00	\$56,731.91

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Location: Public Works (ER&R- USAI Grant Multi-agency)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
10301-2008 ADDCO MAG 6X2 TRAILER-MOUNTED MESSAGE BOARD	4SEPA09198M4SE090	XGE-1202 ✓	30-APR-09	5	STL	179900	\$23,147.29	\$0.00	\$3,819.31	\$14,930.01
10302-2008 ADDCO MAG 6X2 TRAILER-MOUNTED MESSAGE BOARD	4SEPA09108M4SE091	XGE-1203 ✓	30-APR-09	5	STL	179900	\$22,705.17	\$0.00	\$3,746.38	\$14,644.88
10350-2008 TEREX AL5000 LIGHT TOWER TRAILER	AL509-0327	XGE-1204 ✓	23-APR-09	10	STL	179900	\$12,620.68	\$0.00	\$1,041.26	\$4,070.20
10352-2009 FORD F350 4X4	1FDWW37Y39EA12466	XGE-1201 ✓	29-MAY-09	10	STL	179900	\$46,563.46	\$0.00	\$3,841.53	\$14,667.56
10353-2008 TEREX AL5000 LIGHT TOWER TRAILER	AL509-0328	XGE-1205 ✓	11-MAY-09	10	STL	179900	\$12,590.24	\$0.00	\$1,038.73	\$3,965.98
11338-MAGNUM MMG320 PORTABLE DIESEL GENERATOR	1030637	XGE-1206 ✓	25-MAR-10	5	STL	179900	\$85,396.37	\$0.00	\$14,090.45	\$40,990.29
Public Works (ER&R- USAI Grant Multi-agency) Total:							\$203,023.21	\$0.00	\$27,577.66	\$93,268.92

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Location: Public Works (Engineering)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
12987- 2011 FORD F250 XLTRUCK HD 3/4 TON, CREW CAB PICK UP (4WD)	1FT7W2B65CEA16941	P24-0236 ✓	18-NOV-11	10	STL	179900	\$34,439.60	\$0.00	\$2,841.30	\$3,099.60
12990-2012 FORD ESCAPE HYBRID, HEV FWD	1FMCU4K33CKA77482	S30-1063 ✓	24-OCT-11	10	STL	179900	\$32,592.32	\$0.00	\$2,688.84	\$3,177.72
12991-2012 FORD HYBRID U4K ESCAPE HEV FWD	1FMCU4K35CKA77483	S30-1064 ✓	24-OCT-11	10	STL	179900	\$32,402.79	\$0.00	\$2,673.22	\$3,159.26
9467-2008 1/2 TON, EXT.CAB SILVERADO PICKUP WIDE BOX (4X2) 1500	1GCEC19C88Z294836	P22-1035 ✓	21-JUL-08	10	STL	179900	\$20,379.66	\$0.00	\$1,681.35	\$7,948.08
Public Works (Engineering) Total:							\$119,814.37	\$0.00	\$9,884.71	\$17,384.66

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Location: Public Works (Equipment Rental & Revolving)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
11345-15.5 CUBIC YARD, OPENTOP, HOOKLIFT CONTAINER, 4' INSIDE WALL		A60-0038 ✓	17-MAY-10	5	STL	179900	\$8,771.16	\$0.00	\$1,447.27	\$3,947.06
11346-15.5 CUBIC YARD, OPENTOP, HOOKLIFT CONTAINER, 4' INSIDE WALL		A60-0039 ✓	17-MAY-10	5	STL	179900	\$8,733.51	\$0.00	\$1,441.00	\$3,930.03
11347-15.5 CUBIC YARD, OPENTOP, HOOKLIFT CONTAINER, 4' INSIDE WALL		A60-0037 ✓	17-MAY-10	5	STL	179900	\$8,750.34	\$0.00	\$1,443.86	\$3,937.74
11348-15.5 CUBIC YARD, OPENTOP, HOOKLIFT CONTAINER, 4' INSIDE WALL		A60-0044 ✓	17-MAY-10	5	STL	179900	\$8,757.96	\$0.00	\$1,445.07	\$3,941.09
11352-5609M GATOR TX 4X2 MOWER WITH CANOPY AND WINDSHIELD	MO4X2XDO51911	M12-0028 ✓	19-APR-10	5	STL	179900	\$8,365.52	\$0.00	\$1,380.28	\$3,889.91
11353-5609M GATOR TX 4X2 MOWER WITH CANOPY AND WINDSHIELD	MO4X2XDO51914	M12-0027 ✓	19-APR-10	5	STL	179900	\$7,870.00	\$0.00	\$1,298.55	\$3,659.55
12339-SET OF 4 -STERTIL KONI MOBIL COLUMN LIFTS -WIRED @ 480 V			14-DEC-10	5	STL	179900	\$29,793.95	\$0.00	\$4,916.01	\$10,278.92
12360-2011 Beall TWD 1x2 Pup Trailer w/Dump	1BN1P4431BX001303	L35-0446 ✓	18-APR-11	15	STL	179900	\$60,385.41	\$0.00	\$3,321.23	\$5,736.67
12361-2011 Beall TWD 1x2 Pup Trailer w/Dump	1BN1P4433BX001304	L35-0447 ✓	21-APR-11	15	STL	179900	\$60,984.92	\$0.00	\$3,354.12	\$5,793.48
12386-Fuel Station at Washougal Shed Site			22-DEC-10	5	STL	179900	\$9,736.88	\$0.00	\$1,606.55	\$3,359.18
12387-Fuel Station at Finn Hill Shed Site			22-DEC-10	5	STL	179900	\$9,736.88	\$0.00	\$1,606.55	\$3,359.18
12388-1,000 Gallon Fuel Tank at Washougal Shed			22-DEC-10	5	STL	179900	\$18,348.68	\$0.00	\$3,027.53	\$6,330.29
12389-1,000 gallon Fuel Tank at Daybreakl Shed	UL-2085 Fireguard		22-DEC-10	5	STL	179900	\$18,307.73	\$0.00	\$3,020.82	\$6,316.26
12390-1,000 GALLON FUEL TANK AT AMBOY SHED			22-DEC-10	5	STL	179900	\$18,704.82	\$0.00	\$3,086.27	\$6,453.11
12391-1,000 Gallon Fuel Tank at Finn Hill Sheds Site			22-DEC-10	5	STL	179900	\$18,307.73	\$0.00	\$3,020.82	\$6,316.26
12392-Fuel Station at Maple Shed site			22-DEC-10	5	STL	179900	\$18,701.59	\$0.00	\$2,992.00	\$6,451.96
12393-Fuel Station at Daybreak Shed Site			22-DEC-10	5	STL	179900	\$9,736.88	\$0.00	\$1,606.55	\$3,359.18
12395-Fuel Station - Fuel Tanks at Lewisville Sheds Site			27-DEC-10	5	STL	179900	\$6,488.75	\$0.00	\$1,070.63	\$2,238.60
12396-Fuel Station - Fuel Tanks at Lewisville Hwy Sheds Site			27-DEC-10	5	STL	179900	\$16,771.56	\$0.00	\$2,767.27	\$5,786.11
12398-Fuel Station - Fuel Tanks at Fairgrounds Site			22-DEC-10	5	STL	179900	\$81,254.51	\$0.00	\$13,407.02	\$28,032.86
12585-2011 Ford 15 PASSENGER, EXTENDED MAXI VAN,2011 FORD ECONOLINE XL (S3B/721	1FBSS3BL0BDA82100	V20-0730 ✓	23-MAY-11	10	STL	179900	\$36,308.96	\$0.00	\$2,995.52	\$4,901.76
12586-2011 Ford Econo Wagon -15 PASSENGER,EXTENDED MAXI VAN	1FBSS3BL8BDA79266	V20-2010 ✓	09-MAY-11	8	STL	179900	\$27,619.33	\$0.00	\$2,848.23	\$4,660.74
12587-2011 -15 PASSENGER ECONO WGN,EXTENDED MAXI VAN	1FBSS3BLXBDA792647	V20-2009 ✓	03-MAY-11	8	STL	179900	\$27,795.40	\$0.00	\$2,866.38	\$4,690.44
13111-Boss 9.2 Steel V-plow	BC055819	A30-199 ✓	01-DEC-11	15	STL	179900	\$8,217.32	\$0.00	\$451.99	\$451.99
13112-Boss 9"0" Super Duty Plow w/contoller	BC060714	A30-0202 ✓	24-OCT-11	15	STL	179900	\$7,803.22	\$0.00	\$429.22	\$507.25
13113-Boss 9'2" V-Plow	BC055820	A30-0197 ✓	01-DEC-11	15	STL	179900	\$8,237.62	\$0.00	\$453.09	\$453.09
13131-V3D2 ALIGNMENT MACHINE WWIN READER, CAMERA			16-NOV-11	5	STL	179900	\$23,668.75	\$0.00	\$3,905.33	\$4,260.36
150-TRAILER TANDEM-AXLE	WA 86134643	L10 893 ✓	01-DEC-89	10	STL	179900	\$5,452.00	\$0.00	\$0.00	\$4,907.00
1688-4X4 PICKUP EXTENDED CAB	1FTZR15E62PB21553	P11 291 ✓	31-AUG-02	5	STL	179900	\$20,413.00	\$0.00	\$0.00	\$18,371.70
1689-4X4 RANGER PICKUP EXTENDED CAB	1FTZR15E82PB21554	P11 274 ✓	31-AUG-02	5	STL	179900	\$20,413.00	\$0.00	\$0.00	\$18,371.70
1692-4X4 SMALL UTILITY TRUCK	1GNDT13WO2K216511	S31 623 ✓	31-AUG-02	5	STL	179900	\$20,788.00	\$0.00	\$0.00	\$18,709.20
1693-4X4 SMALL UTILITY TRUCK	1GNCT18W42K219416	S31 628 ✓	31-AUG-02	5	STL	179900	\$20,788.00	\$0.00	\$0.00	\$18,709.20
1699-EXT. MINI ALL WHEEL VAN	1GNEL19X72B145747	V06 740 ✓	31-AUG-02	5	STL	179900	\$22,359.00	\$0.00	\$0.00	\$20,123.10
1754-Ford F-550 Shop Truck	1FDAF56F1YEE39701	T90 469 ✓	30-NOV-02	5	STL	179900	\$102,794.62	\$0.00	\$0.00	\$92,515.15
1755-FLATBED TRUCK - 2002	IFVABUBS32HK15367	T90 399 ✓	31-DEC-02	5	STL	179900	\$81,901.74	\$0.00	\$0.00	\$73,711.56
1756-HOOKLIFT TRUCK - 2001	LIFT- LA101H44S	T40 395 ✓	22-APR-02	5	STL	179900	\$95,626.00	\$0.00	\$0.00	\$86,063.40
1757-DUMP TRUCK- 5YD -2002	IFVABUBS62HK15332	T20 343 ✓	30-NOV-02	5	STL	179900	\$77,826.85	\$0.00	\$0.00	\$70,044.16
1758-DUMP TRUCK 5 YD - 2002	IFVABUBS62HK15333	T20 344 ✓	30-NOV-02	5	STL	179900	\$77,826.85	\$0.00	\$0.00	\$70,044.16
1759-DUMP TRUCK -5 YD - 2002	1FVABUBSX2HK15334	T20 345 ✓	30-NOV-02	5	STL	179900	\$77,826.85	\$0.00	\$0.00	\$70,044.16
1760-2003 Freightliner Transport Truck	1FUJAE833PK80990	T61 433 ✓	02-DEC-02	5	STL	179900	\$81,825.63	\$0.00	\$0.00	\$73,643.06

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Location: Public Works (Equipment Rental & Revolving)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
1762-SNOW PLOW	JH0253	A31 154 ✓	20-AUG-02	5	STL	179900	\$6,480.71	\$0.00	\$0.00	\$5,832.63
1763-SNOW PLOW	JH0254	A31 177 ✓	20-AUG-02	5	STL	179900	\$6,480.70	\$0.00	\$0.00	\$5,832.63
1985-Flusher Truck - 2003	1FVABXBS53DK80991	T50-413 ✓	08-JUL-03	10	STL	179900	\$135,453.33	\$0.00	\$11,174.90	\$113,780.72
2000-4X4 EXPEDITION - 2003	1FMFPU16LX3LB15259	S19 958 ✓	20-FEB-03	10	STL	179900	\$36,164.87	\$0.00	\$2,983.64	\$31,734.64
2001-4X4 EXPEDITION - 2003	IFMPU16L63LB15260	S19 959 ✓	20-FEB-03	10	STL	179900	\$36,164.87	\$0.00	\$2,983.64	\$31,734.64
2002-2002 One-Ton Flatbed Pick-up	3B6MC3654M308919	T10 375 ✓	31-DEC-02	10	STL	179900	\$32,922.78	\$0.00	\$2,716.12	\$29,383.55
22-1 TON SLIDE IN SANDER	00-01-7228	A43 156 ✓	31-DEC-01	10	STL	179900	\$7,444.00	\$0.00	\$0.00	\$6,699.00
23-1 TON SANDER	00-01-7230	A43 157 ✓	31-DEC-01	10	STL	179900	\$7,444.00	\$0.00	\$0.00	\$6,699.00
231-1989 CHEV PICK-UP 3/4 TON MODEL C20	GCGC24K9KE237217	P20 296 ✓	01-JUL-89	5	STL	179900	\$13,976.00	\$0.00	\$0.00	\$12,579.00
254-2001 Ford EXTENDED CAB 4X4 PICKUP	1FTNX21L71ED17218	P24 223 ✓	01-NOV-01	5	STL	179900	\$29,061.00	\$0.00	\$0.00	\$26,154.90
264-2000 TAURUS	1FAFP5228YG171816	S00 970 ✓	01-MAY-00	8	STL	179900	\$19,646.00	\$0.00	\$0.00	\$17,681.40
265-2000 TAURUS	1FAFP522XYG171817	S00 971 ✓	01-MAY-00	8	STL	179900	\$19,646.00	\$0.00	\$0.00	\$17,681.40
266-2000 TAURUS	1FAFP5221YG171818	S00 972 ✓	01-MAY-00	8	STL	179900	\$19,646.00	\$0.00	\$0.00	\$17,681.40
267-2000 TAURUS	1FAFP5223YG171819	S00 973 ✓	01-MAY-00	8	STL	179900	\$19,646.00	\$0.00	\$0.00	\$17,681.40
268-2000 TAURUS	1FAFP522XYG171820	S00 974 ✓	01-MAY-00	8	STL	179900	\$19,646.00	\$0.00	\$0.00	\$17,681.40
269-2000 TAURUS	1FAFP5221YG171821	S00 975 ✓	01-MAY-00	8	STL	179900	\$19,646.00	\$0.00	\$0.00	\$17,681.40
270-2000 TAURUS	1FAFP5223YG171822	S00 976 ✓	01-MAY-00	8	STL	179900	\$19,646.00	\$0.00	\$0.00	\$17,681.40
2707-2003 VAN 8 PASSENGER, EXTENDED MINI VAN (WHITE)	1GNDM19X33B145738	V05 731 ✓	16-JUN-03	5	STL	179900	\$18,856.30	\$0.00	\$0.00	\$16,970.67
2708-2003 4 DOOR SEDAN (TOYOTA PRIUS) WHITE	JTZBK12U530075265	S03 596 ✓	16-JUN-03	5	STL	179900	\$21,369.13	\$0.00	\$0.00	\$19,232.21
2709-2003 SEDAN (TOYOTA PRIUS) WHITE	JT2BK12U030071706	S03 591 ✓	16-JUN-03	5	STL	179900	\$21,369.13	\$0.00	\$0.00	\$19,232.21
271-2000 TAURUS	1FAFP5225YG141823	S00 977 ✓	01-MAY-00	8	STL	179900	\$19,646.00	\$0.00	\$0.00	\$17,681.40
2712-813 RT SELF PROPELLED PAVER	2-3404	H91 425 ✓	26-MAY-03	5	STL	179900	\$94,652.15	\$0.00	\$0.00	\$85,186.93
272-2000 TAURUS	1FAFP5228YG188437	S00 978 ✓	01-MAY-00	8	STL	179900	\$16,919.00	\$0.00	\$0.00	\$15,227.10
2729-TD40 FBR RAMP TRAILER	1G9FS312X2A065530	L20 444 ✓	07-AUG-03	5	STL	179900	\$15,196.66	\$0.00	\$0.00	\$13,676.99
2732-2003 RANGER EXT. 4X4 PU (WHITE)	1FTZR15E23PB60713	P11 1027 ✓	20-JUN-03	5	STL	179900	\$17,148.48	\$0.00	\$0.00	\$15,433.63
2733-HONDA CIVIC 4 DOOR HYBRID CVT (WHITE)	JAMES96633S026681	S03 695 ✓	28-FEB-03	5	STL	179900	\$20,968.42	\$0.00	\$0.00	\$18,871.57
275-2001 TOYOTA HYBRID PRIUS	JT2BK12U710019907	S01 690 ✓	01-JUN-01	8	STL	179900	\$20,799.00	\$0.00	\$0.00	\$18,719.10
276-2001 TOYOTA HYBRID PRIUS	JT2BK12UX10020033	S01 691 ✓	01-JUN-01	8	STL	179900	\$20,799.00	\$0.00	\$0.00	\$18,719.10
277-2001 TOYOTA HYBRID PRIUS	JT2BK12U610020160	S01 692 ✓	01-JUN-01	8	STL	179900	\$20,799.00	\$0.00	\$0.00	\$18,719.10
278-2001 TOYOTA HYBRID PRIUS	JT2BK12U810029748	S01 693 ✓	01-JUN-01	5	STL	179900	\$21,402.00	\$0.00	\$0.00	\$19,262.00
2796-2006 CHEV SILVERADO TRUCK	1GBJC34U13E324547	T10 306 ✓	31-OCT-03	10	STL	179900	\$30,174.22	\$0.00	\$2,489.41	\$24,667.38
2800-FRINK 3910 PISA POLLY 5 YARD PLOW		A31 166 ✓	30-SEP-03	10	STL	179900	\$6,480.71	\$0.00	\$534.71	\$5,346.60
2805-2003 F450 TRUCK	1FDXF46P33ED01406	T10 331 ✓	30-APR-04	5	STL	179900	\$49,079.95	\$0.00	\$0.00	\$44,171.95
2807-Frink #3910 Pisa Poly Plow		A31 167 ✓	30-SEP-03	10	STL	179900	\$6,480.71	\$0.00	\$534.71	\$5,346.60
2812-County Built Roller Trailer	WA98212980	L10 416 ✓	14-AUG-03	5	STL	179900	\$6,175.29	\$0.00	\$0.00	\$5,557.76
2817-STORM DRAIN CATCH BASIN CLEANER WITH OPTIONS PER BID	IFVHAEA804DM43317	T90 475 ✓	11-DEC-03	5	STL	179900	\$280,256.27	\$0.00	\$0.00	\$252,230.64
2826-2003 FORD F450 TRUCK	1FDXF46P53ED01407	T10 332 ✓	30-APR-04	5	STL	179900	\$49,079.95	\$0.00	\$0.00	\$44,171.95
374-2000 JEEP CHEROKEE	1J4FF28SXYL237450	S31 660 ✓	01-MAY-00	5	STL	179900	\$22,355.00	\$0.00	\$0.00	\$20,120.00
38-PATROL CAR	2FAFP71W51X181400	X21-0671 ✓	31-DEC-01	10	STL	179900	\$34,665.00	\$0.00	\$0.00	\$31,198.00
4-TARP(ROCK STORAGE SHED)		509193500006 ✓	28-DEC-93	10	STL	179900	\$5,069.00	\$0.00	\$0.00	\$4,562.00
40-PATROL CAR	2FAFP71W91X181402	S21 675 ✓	31-DEC-01	10	STL	179900	\$34,665.00	\$0.00	\$0.00	\$31,198.00
41-PATROL CAR	2FAFP71W01X181403	S21 679 ✓	31-DEC-01	10	STL	179900	\$34,665.00	\$0.00	\$0.00	\$31,198.00
42-PATROL CAR	2FAFP71W21X181404	S21 934 ✓	31-DEC-01	10	STL	179900	\$30,754.00	\$0.00	\$0.00	\$27,679.00
43-PATROL CAR	2FAFP71W41X181405	S21 935 ✓	31-DEC-01	10	STL	179900	\$30,754.00	\$0.00	\$0.00	\$27,679.00
45-ENGINE TESTER	12906	101279500035 ✓	01-JAN-79	5	STL	179900	\$8,378.00	\$0.00	\$0.00	\$7,541.00
4540-2004 Silverado Truck - one ton (GRAY IN	1GBJC39U74E321873	T90 392 ✓	08-JUL-04	5	STL	179900	\$24,876.41	\$0.00	\$0.00	\$22,388.76
4564-2004 HONDA CIVIC HYBRID (MAGNESIUM)	JHMES96614S009301	S04 511 ✓	28-APR-04	10	STL	179900	\$21,835.62	\$0.00	\$1,801.47	\$16,868.01
4566-2004 Ford CARGO VAN (WHITE)	IFTSE34L04HB49516	V20 2005 ✓	31-JUL-04	5	STL	179900	\$18,000.90	\$0.00	\$0.00	\$16,200.81
4588-2004 PASSENGER VAN CLUBWAGON	1FDSS31L74HB43205	V20 2003 ✓	25-NOV-04	5	STL	179900	\$26,371.41	\$0.00	\$2,175.69	\$18,987.42

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Location: Public Works (Equipment Rental & Revolving)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
4589-2004 PASSENGER VAN CLUBWAGON (WHITE)	1FDSS31L34HB43203	V20 2001 ✓	25-NOV-04	10	STL	179900	\$27,161.46	\$0.00	\$2,240.81	\$19,556.23
4591-2004 PASSENGER VAN CLUBWAGON (WHITE)	1FDSS31L94HB43206	V20 2004 ✓	25-NOV-04	10	STL	179900	\$26,371.41	\$0.00	\$2,175.69	\$18,987.42
4592-2004 PASSENGER VAN CLUBWAGON (WHITE)	1FDSS31L54HB43204	V20 2002 ✓	25-NOV-04	10	STL	179900	\$27,161.46	\$0.00	\$2,240.81	\$19,556.23
47-ALIGNMENT RACK MODEL 63-351	60321	50918650008 ✓	01-NOV-86	5	STL	179900	\$13,734.00	\$0.00	\$0.00	\$12,361.00
48-COMPUTERIZED TIRE BALANCER	S-460-002954	50919160001 ✓	22-MAR-91	10	STL	179900	\$5,853.00	\$0.00	\$0.00	\$5,268.00
49-ANGLE SNOW PLOW	JJ3056	A31 161 ✓	01-NOV-01	10	STL	179900	\$9,484.00	\$0.00	\$0.00	\$8,535.60
499-2001 DODGE RAM -1 TON DUMP TRUCK	3B6MC36521M565415	T10 326 ✓	01-NOV-01	10	STL	179900	\$35,581.00	\$0.00	\$0.00	\$32,022.90
50-ANGLE SNOW PLOW	JJ3057	A31 163 ✓	01-NOV-01	10	STL	179900	\$9,484.00	\$0.00	\$0.00	\$8,535.60
500-2001 DODGE RAM- 1 TON DUMP TRUCK	3B6MC36631M565416	T10 327 ✓	01-NOV-01	5	STL	179900	\$35,581.00	\$0.00	\$0.00	\$32,023.00
502-2001 DODGE RAM- 1 TON DUMP TRUCK	3B6MC36671M565418	T10 329 ✓	01-NOV-01	10	STL	179900	\$35,581.00	\$0.00	\$0.00	\$32,023.00
503-2001 FREIGHTLINER 5 YD DUMP TRUCK	1FVABUS61HJ45216	T20 340 ✓	01-NOV-01	10	STL	179900	\$84,443.00	\$0.00	\$0.00	\$75,998.70
504-2001 FREIGHTLINER 5 YD DUMP TRUCK	1FVABUS81HJ45217	T20 341 ✓	01-NOV-01	10	STL	179900	\$84,443.00	\$0.00	\$0.00	\$75,998.70
505-2001 FREIGHTLINER 5 YD DUMP TRUCK	1FVABUSX1HJ45218	T20 342 ✓	01-NOV-01	10	STL	179900	\$84,443.00	\$0.00	\$0.00	\$75,998.70
51-ANGLE SNOW PLOW	JJ3058	A31 164 ✓	01-NOV-01	10	STL	179900	\$9,484.00	\$0.00	\$0.00	\$8,535.60
52-SNOWPLOW MODEL 3911RISA	15NM	A31 174 ✓	01-DEC-86	10	STL	179900	\$7,250.00	\$0.00	\$0.00	\$6,525.00
521-2001 FREIGHTLINER 11 YARD DUMP TRUCK	1FVMAEA8X1PJ45219	T30 376 ✓	31-DEC-01	10	STL	179900	\$116,975.00	\$0.00	\$0.00	\$105,277.00
524-2001 FREIGHTLINER 10 YARD DUMP TRUCK	1FVMAEA891PJ21560	T30 386 ✓	31-DEC-01	10	STL	179900	\$116,975.00	\$0.00	\$0.00	\$105,277.00
525-2001 FREIGHTLINER 10 YARD DUMP TRUCK	1FVMAEA801PJ21561	T30 387 ✓	31-DEC-01	10	STL	179900	\$116,975.00	\$0.00	\$0.00	\$105,277.00
526-2000 FREIGHTLINER 10 YD TRANSFER TRUCK	1FV46MDB1YPG05688	T30 389 ✓	01-MAY-00	10	STL	179900	\$183,631.00	\$0.00	\$0.00	\$165,267.90
529-2001 FREIGHTLINER HOOK LIFT TRUCK	1FVABUS62HK15368	T40 394 ✓	31-DEC-01	10	STL	179900	\$84,672.00	\$0.00	\$0.00	\$76,205.00
53-SNOW PLOW MODEL 3911RISA	19NM	A31 176 ✓	02-FEB-87	10	STL	179900	\$7,352.00	\$0.00	\$0.00	\$6,617.00
54-SNOW PLOW MODEL 3911RISA	8NM	A31 178 ✓	02-FEB-87	10	STL	179900	\$9,186.00	\$0.00	\$0.00	\$8,268.00
55-SNOWPLOW	3911PISA	A31 179 ✓	01-OCT-87	10	STL	179900	\$7,050.00	\$0.00	\$0.00	\$6,345.00
559-1992 ASTRO MINI-VAN	1GNDM15Z8NB212165	V05 726 ✓	15-JUN-92	5	STL	179900	\$13,835.00	\$0.00	\$0.00	\$12,452.00
56-SNOWPLOW	3911P2SA	A31 180 ✓	01-OCT-87	10	STL	179900	\$7,555.00	\$0.00	\$0.00	\$6,800.00
560-1992 ASTRO MINI-VAN	1GNDM15Z7NB212495	V05 727 ✓	15-JUN-92	5	STL	179900	\$13,835.00	\$0.00	\$0.00	\$12,452.00
565-1991 GMC SAFARI ALL WHEEL DRIVE	1GKEL19W51B517038	V06 714 ✓	31-DEC-01	10	STL	179900	\$24,028.00	\$0.00	\$0.00	\$21,625.20
566-1991 GMC SAFARI ALL WHEEL DRIVE	1GKEL19W51B517699	V06 737 ✓	31-DEC-01	10	STL	179900	\$24,028.00	\$0.00	\$0.00	\$21,625.00
58-SNOW PLOW 11FT. ANGLE	89001	A31 185 ✓	01-DEC-89	10	STL	179900	\$6,666.00	\$0.00	\$0.00	\$6,000.00
587-2000 FORD 3/4 TON ECONOLINE VAN	1FTNE24L8YHB24294	V20 746 ✓	01-MAY-00	10	STL	179900	\$21,735.00	\$0.00	\$0.00	\$19,561.50
588-2000 FORD 3/4 TON ECOMOLINE VAN	1FTNE24LXYHB24295	V20 747 ✓	01-MAY-00	10	STL	179900	\$21,735.00	\$0.00	\$0.00	\$19,561.50
59-SNOW PLOW 11 FT. ANGLE	89002	A31 186 ✓	01-DEC-89	10	STL	179900	\$7,091.00	\$0.00	\$0.00	\$6,382.00
618-ABOVE GROUND HOIST		509192500006	28-FEB-92	10	STL	179900	\$10,091.00	\$0.00	\$0.00	\$9,082.00
619-BASE STATION @ LIVINGSTON		509193500005	31-DEC-93	10	STL	179900	\$7,463.00	\$0.00	\$0.00	\$6,717.00
62-SANDER MODEL AC2420A	SC1835	A44 189 ✓	01-APR-87	10	STL	179900	\$7,665.00	\$0.00	\$0.00	\$6,899.00
620-700 GAL PAINT TANK		509194500003	02-JUN-94	10	STL	179900	\$9,397.00	\$0.00	\$0.00	\$8,458.00
621-PACE 100 WOPACITY METER		509194500004	10-JUN-94	10	STL	179900	\$6,298.00	\$0.00	\$0.00	\$5,669.00
622-FUEL MONITORING SYSTEM AT 78TH ST SHOPS		509194500006	31-AUG-94	6	STL	179900	\$31,833.00	\$0.00	\$0.00	\$28,650.00
623-AMMCO BRAKE LATHE		509195500002	21-APR-95	10	STL	179900	\$5,426.00	\$0.00	\$0.00	\$4,884.00
624-EQUIPMENT HOIST		509196500004	31-DEC-95	10	STL	179900	\$45,945.00	\$0.00	\$0.00	\$41,351.00
625-32" FLOOR SCRUBBER		509197500001	01-APR-97	5	STL	179900	\$5,641.00	\$0.00	\$0.00	\$5,077.00
626-TRUCK LIFT		509197500002	01-APR-97	5	STL	179900	\$8,070.00	\$0.00	\$0.00	\$7,263.00
628-MOTORIZED 3TON HOIST		509197500004	16-OCT-97	10	STL	179900	\$10,248.00	\$0.00	\$0.00	\$9,224.00
629-1985 SNOWPLOW		A31 140 ✓	01-DEC-85	10	STL	179900	\$6,956.00	\$0.00	\$0.00	\$6,261.00
63-SANDER MODEL AC2420A	SC1959	A44 191 ✓	01-JUN-87	10	STL	179900	\$7,424.00	\$0.00	\$0.00	\$6,682.00
630-SNOWPLOW		A31 168 ✓	01-DEC-85	10	STL	179900	\$6,850.00	\$0.00	\$0.00	\$6,165.00
631-SNOWPLOW		A31 173 ✓	01-DEC-85	10	STL	179900	\$6,787.00	\$0.00	\$0.00	\$6,109.00
632-SNOW PLOW- 11 FT.		A31 169 ✓	01-JAN-89	10	STL	179900	\$5,366.00	\$0.00	\$0.00	\$4,830.00

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Location: Public Works (Equipment Rental & Revolving)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
633-1977 SAND SPREADER	K34-2-77483	A42 806 ✓	01-FEB-78	12	STL	179900	\$7,597.00	\$0.00	\$0.00	\$6,837.00
634-1977 SAND SPREADER	K35-2-77484	A42 807 ✓	01-FEB-78	12	STL	179900	\$7,597.00	\$0.00	\$0.00	\$6,837.00
637-1987 WARREN SANDER MODEL AC2420A	SC1836	A44 190 ✓	01-APR-87	10	STL	179900	\$6,922.00	\$0.00	\$0.00	\$6,230.00
638-ANIMAL TRANSPORT UNIT		A62 046 ✓	01-OCT-98	10	STL	179900	\$10,586.00	\$0.00	\$0.00	\$9,528.00
639-ANIMAL TRANSPORT UNIT		A62 047 ✓	01-OCT-98	10	STL	179900	\$10,586.00	\$0.00	\$0.00	\$9,528.00
64-SANDER MODEL AC2420A	SC-3375	A44 193 ✓	01-AUG-88	10	STL	179900	\$14,044.00	\$0.00	\$0.00	\$12,640.00
642-SNOWPLOW	Public Works	A31 170 ✓	01-DEC-85	10	STL	179900	\$6,720.00	\$0.00	\$0.00	\$6,048.00
65-SANDER 10-YD #AC2420A-12	SC4512	A44 194 ✓	01-DEC-89	10	STL	179900	\$9,608.00	\$0.00	\$0.00	\$8,648.00
6524-2005 Trailer w/12 digit display panel	400017332050104	L06 820 ✓	30-NOV-05	5	STL	179900	\$9,328.51	\$0.00	\$0.00	\$8,395.65
81-FORKLIFT	77X3228	F60 478 ✓	29-JAN-92	10	STL	179900	\$25,524.00	\$0.00	\$0.00	\$22,972.00
82-FORKLIFT	05HB3838	F60 480 ✓	25-SEP-90	10	STL	179900	\$17,054.00	\$0.00	\$0.00	\$15,349.00
9452-2008 FULL SIZE UTILITY VEHICLE TWO WHEEL DRIVE-FORD EXPEDITION SSV	1FMFU15548LA78473	S19-0996 ✓	30-SEP-08	6	STL	179900	\$34,763.42	\$0.00	\$4,779.94	\$21,727.09
9887-ER&R/ADMIN PARTS RM FURNITURE & FIXTURES			30-AUG-08	5	STL	179900	\$9,974.72	\$0.00	\$1,645.82	\$7,630.62
Public Works (Equipment Rental & Revolving) Total:							\$4,404,299.87	\$0.00	\$111,686.52	\$3,549,156.16

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Location: Public Works (Operations)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
101-2 TON ROLLER	60113029	H51 930 ✓	16-OCT-97	10	STL	179900	\$29,121.00	\$0.00	\$0.00	\$26,209.00
102-10 TON ROLLER	147200	H52 931 ✓	01-JUL-97	10	STL	179900	\$94,338.00	\$0.00	\$0.00	\$84,904.20
10220-ELGIN CROSSWIND J -STREET SWEEPER	JNAPC81L18AF70160	H45-0406 ✓	07-APR-09	7	STL	179900	\$199,868.27	\$0.00	\$23,555.95	\$92,082.22
10221-ELGIN CROSSWIND J - STREET SWEEPER	JNAPC81L58AF70176	H45-0407 ✓	09-MAR-09	7	STL	179900	\$199,909.27	\$0.00	\$23,560.79	\$94,243.01
10225-CAT IT14G WHEEL LOADER/BRUSH CUTTER	CATIT14GJKZN00874	F30-0418 ✓	02-APR-09	8	STL	179900	\$171,970.48	\$0.00	\$17,734.42	\$69,325.52
10227-Frink Snow Plow - Model #3910 PISA RR85	JC3972	A31-0181 ✓	09-OCT-08	15	STL	179900	\$8,596.90	\$0.00	\$472.78	\$2,106.17
104-9 TIRE ROLLER	109A22201779	H53 932 ✓	01-SEP-00	10	STL	179900	\$55,718.00	\$0.00	\$0.00	\$50,146.20
105-9 TIRE ROLLER	109A22201780	H53 933 ✓	01-SEP-00	10	STL	179900	\$55,718.00	\$0.00	\$0.00	\$50,146.20
10553-HYDROSEEDER, FINN T30	SU-1133 CSL-141	H97-0002 ✓	14-DEC-09	7	STL	179900	\$12,802.11	\$0.00	\$1,508.87	\$4,800.83
10607-De-Icing Spray Unit	10266B	H97-0908A ✓	23-NOV-09	10	STL	179900	\$30,584.31	\$0.00	\$2,523.18	\$8,257.72
10608-De-Icing Spray Unit	10266A	H97-0907A ✓	01-DEC-09	10	STL	179900	\$30,676.11	\$0.00	\$2,530.77	\$8,052.45
108-HI PRESSURE WASHER	113096RWB	H75 799 ✓	01-APR-96	6	STL	179900	\$12,162.00	\$0.00	\$0.00	\$10,946.00
11010-24" HI- FLOW ASPHALT PLANER W/ FAST CUT DRUM & WTR SPRAY NOZZLE KIT	231713173	PLANER	09-DEC-09	15	STL	179900	\$14,071.41	\$0.00	\$773.96	\$2,462.52
111-TRAILER MOUNTED CHIPPER	1VRN14166Y1007781	H80 909 ✓	31-DEC-00	5	STL	179900	\$29,549.00	\$0.00	\$0.00	\$26,595.00
114-HOT BOX PATCHER	HPB 546 91 SMEL	H92 808 ✓	28-JUN-91	10	STL	179900	\$22,094.00	\$0.00	\$0.00	\$19,885.00
11448-TRANTEX CH265 OPERATOR PROPELLED THERMOPLASTIC APPLICATOR		H96-0801A ✓	13-JUL-10	4	STL	179900	\$16,381.67	\$0.00	\$3,378.76	\$8,600.43
117-ROAD RATER	1W94C1311TH155040	H95 815 ✓	01-JUL-96	10	STL	179900	\$67,630.00	\$0.00	\$0.00	\$60,867.00
118-THERMO PLASTIC APPLICATOR	1ZCT18E22XP20656	H96 801 ✓	01-AUG-99	10	STL	179900	\$40,567.00	\$0.00	\$0.00	\$36,510.30
12016-2010 Kubota 4wd GT Diesel Mower	15142	M15-0088 ✓	12-AUG-10	8	STL	179900	\$8,451.14	\$0.00	\$871.53	\$2,139.19
12037-INGERSOLL RAND P185WJD T4I TRAILER MOUNTED AIR COMPRESSOR	416200UGUD75	H60-0790 ✓	07-SEP-10	5	STL	179900	\$22,908.27	\$0.00	\$3,779.82	\$8,934.17
121-PORTABLE SCREEN ALL	717389	H97 840 ✓	15-DEC-93	10	STL	179900	\$31,639.00	\$0.00	\$0.00	\$28,476.00
122-POWER CURBER	150597866	H97 842 ✓	01-JUL-97	5	STL	179900	\$7,748.00	\$0.00	\$0.00	\$6,974.00
12250-Terex Light Tower - Lic plate # 95278C	4ZJSL151091000415	XGE-1207 ✓	09-SEP-10	10	STL	179900	\$13,631.40	\$0.00	\$1,124.64	\$2,658.16
12251-TEREX LIGHT TOWER, lic plate# 95279C	4ZJSL151291000416	XGE-1208 ✓	09-SEP-10	10	STL	179900	\$13,446.72	\$0.00	\$1,109.35	\$2,622.10
12276-2010 TAKEUCHI TB153FRCCR EXCAVATOR, TILT-UP CAB,	15830808	H21-0463 ✓	30-NOV-10	12	STL	179900	\$76,795.29	\$0.00	\$5,279.67	\$11,519.28
123-TANDEM SPRAY TRAILER	1T9TS1229SS362504	H97 899 ✓	01-NOV-95	5	STL	179900	\$5,984.00	\$0.00	\$0.00	\$5,386.00
12800-2011 OLYMPIC 12TDT-2 25FT, 25,900LB GVWR TILT BED TRAILER W/TOOLBOX	1C9TF2623BT997119	L25-0901 ✓	02-JUN-11	15	STL	179900	\$19,589.36	\$0.00	\$1,077.45	\$1,665.15
12856-2011 Ford F350 Pickup 13,000# GVWR HD (2WD)	1FDRF3GT5BED08712	T10-0355 ✓	15-NOV-11	15	STL	179900	\$46,839.95	\$0.00	\$2,576.20	\$2,810.40
12857-2011 Ford F3G F350 Pickup, 13,000# GVWR HD (2WD)	1FDRF3GT3BED08711	T10-0358 ✓	14-NOV-11	15	STL	179900	\$46,980.87	\$0.00	\$2,583.90	\$2,818.80
12875-2011 DT80CT SUPERIOR MECHANICAL SWEEPER	811253	F46-0409 ✓	08-AUG-11	10	STL	179900	\$53,846.75	\$0.00	\$4,442.35	\$6,057.75
12876-2011 Ford TRUCK, 13,000# GVWR, F3G F350 4x2 Cab & Chassis	1FDRF3GT1BED08710	T10-0359 ✓	05-DEC-11	15	STL	179900	\$47,818.26	\$0.00	\$2,629.99	\$2,629.99
12877-2011 FORD TRUCK 13,0003 HD, CAB & CHASSIS (2WD) W3G F350	1FD8W3G63BEC78485	T10-0354 ✓	21-JUN-12	15	STL	179900	\$66,307.60	\$0.00	\$1,657.70	\$1,657.70
12878-2011 FORD TRUCK, 13,000# GVWR, CAB & CHASSIS (2WD) W3G F350	1FD8W3G61BEC78484	T10-0353 ✓	27-MAR-12	15	STL	179900	\$52,245.28	\$0.00	\$2,089.84	\$2,089.84
129-6" TRASH PUMP	T99020010	H97 906 ✓	02-MAR-99	5	STL	179900	\$20,753.00	\$0.00	\$0.00	\$18,678.00
12921-2011 TRUCK, HD 3/4 TON REGULAR CAB PICKUP, WIDE BOX 8FT (2WD)	IFTB2A6XBED11981	P20-0300 ✓	09-SEP-11	10	STL	179900	\$26,013.99	\$0.00	\$2,146.10	\$2,731.40
12945-3122R 6330 CAB TRACTOR STANDARD CAB	1LO6330XKBH685247	F10-0498 ✓	18-APR-12	12	STL	179900	\$54,524.31	\$0.00	\$2,385.46	\$2,385.46
12984-2011 FORD F2A F250 RC 2WD -TRUCK, HD 3/4 TON REGULAR CAB, WIDE BOX 8FT	1FTBF2A68BED11980	P20-0302 ✓	06-OCT-11	10	STL	179900	\$25,935.89	\$0.00	\$2,139.72	\$2,528.76
12985-MONROE PV3250 SANDER 8' 1.8 YARD V-HOPPER		A43-0820 ✓	06-OCT-11	15	STL	179900	\$8,113.13	\$0.00	\$446.27	\$527.41
130-TRAILER MOUNTED VACTRON	43ZDN22FOZ0006502	H99 415 ✓	30-DEC-00	5	STL	179900	\$30,295.00	\$0.00	\$0.00	\$27,266.00

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Location: Public Works (Operations)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
13004-TSF-75HDC TIGER SIDE FLAIL MOWER	TF-2925	F10-0498A ✓	28-OCT-11	5	STL	179900	\$28,043.38	\$0.00	\$4,627.15	\$5,468.45
131-SHOULDER MASTER	BAUERMANN DEMO	H99 803	01-OCT-93	10	STL	179900	\$7,621.00	\$0.00	\$0.00	\$6,859.00
13193-LCR HYDRAULIC EXCAVATOR	SSZ00492	H22-0465 ✓	24-JUL-12	12	STL	179900	\$224,501.74	\$0.00	\$5,612.56	\$5,612.56
13194-TIGER SIDE FLAIL MOWER	TF-2925	FT0-0499A ✓	18-APR-12	12	STL	179900	\$26,029.03	\$0.00	\$1,138.76	\$1,138.76
13195-TRACTOR (MOWER) STANDARD CAB	L06330X695891	F10-0499 ✓	18-APR-12	12	STL	179900	\$54,271.23	\$0.00	\$2,374.40	\$2,374.40
13196-AES-1000-SKID ANTI ICE SPRAYER	AES11004	H97-0913 ✓	30-JAN-12	10	STL	179900	\$18,357.15	\$0.00	\$1,376.80	\$1,376.80
13197-AES-1000-SKID ANTI ICE SPRAYER	AES11002	H97-0912 ✓	30-JAN-12	10	STL	179900	\$18,850.36	\$0.00	\$1,413.80	\$1,413.80
132-LINE REMOVER	6680101012	H99 814 ✓	01-APR-01	10	STL	179900	\$18,801.00	\$0.00	\$0.00	\$16,920.90
13211-Joystick & controller for CAT Loader/Brushcutter		F30-418A ✓	23-DEC-11	8	STL	179900	\$11,548.63	\$0.00	\$1,190.97	\$1,190.97
13241-Upgrade Paint Striper w/two color heat system		T90-0400A ✓	31-JAN-12	20	STL	179900	\$44,701.65	\$0.00	\$1,676.30	\$1,676.30
13244-2012 Freightliner Chassis & 10/12YD DUMP BODY- WHITE	IFVMC7DVOCHBL9629	T30-0390 ✓	13-AUG-12	15	STL	179900	\$203,910.18	\$0.00	\$2,039.10	\$2,039.10
13245-2012 Freightliner Chassis & 10/12YD DUMP BODY- WHITE	1FVMC7DV9CHBL9628	T30-0388 ✓	14-AUG-12	15	STL	179900	\$203,945.25	\$0.00	\$2,039.46	\$2,039.46
13246-MODEL 3910 PISA RR85 TWIN RAM REVERSING SNOW PLOW	IY2001	A31-0204 ✓	20-JUL-12	15	STL	179900	\$13,667.55	\$0.00	\$273.36	\$273.36
13325-HARPER DEWEZE ATM-72LC ALL TERRAIN SLOPE MOWER	11A22	M30-0087 ✓	18-APR-12	8	STL	179900	\$50,215.33	\$0.00	\$3,295.39	\$3,295.39
137-TRAILER W/TOILET	46J4010G16N1000133	L07 887 ✓	01-SEP-94	5	STL	179900	\$5,561.00	\$0.00	\$0.00	\$5,005.00
138-SINGLE AXEL TRAILER	WA98202493	L10 848 ✓	01-JUN-01	10	STL	179900	\$7,418.00	\$0.00	\$0.00	\$6,676.20
144-UTILITY TRAILER	WA89143058	L10 873 ✓	01-APR-91	10	STL	179900	\$6,619.00	\$0.00	\$0.00	\$5,958.00
154-TANK TRAILER 5800 GALLON	1BN273222XT020302	L30 860 ✓	01-AUG-99	10	STL	179900	\$48,530.00	\$0.00	\$0.00	\$43,677.00
156-10 YD TRANSFER TRAILER	5REFA56487YS004076	L35 858 ✓	31-DEC-99	10	STL	179900	\$39,353.00	\$0.00	\$0.00	\$35,418.00
160-LOW BOY TRAILER	1B4L4324151119057	L90-0890 & 8890A ✓	01-DEC-94	25	STL	179900	\$73,577.72	\$0.00	\$2,428.03	\$47,457.40
1697-10 YD DUMP TRUCK	1FVMAE812PK15336	T30 382 ✓	31-AUG-02	10	STL	179900	\$114,912.64	\$0.00	\$6,894.83	\$103,421.37
1701-BACKHOE LOADER	BLN05079	H20 442 ✓	31-OCT-02	10	STL	179900	\$76,155.90	\$0.00	\$5,711.71	\$68,540.31
1702-TANDEM VIBRATORY ROLLER	101150514406	H50 417 ✓	31-JUL-02	10	STL	179900	\$28,386.83	\$0.00	\$1,490.35	\$25,548.14
1704-TRAILER - COUNTY BUILT	ID# WA 98210073	L10 819 ✓	31-JUL-02	10	STL	179900	\$16,269.64	\$0.00	\$854.22	\$14,642.67
1705-4X4 3/4 TON PICKUP	1FTSF31L12EC96878	P23 288 ✓	31-OCT-02	5	STL	179900	\$23,918.30	\$0.00	\$0.00	\$21,526.47
1706-4X4 3/4 TON EXT CAB PICKUP	1FTNX21L12EC96903	P24 243 ✓	31-MAY-02	5	STL	179900	\$29,517.70	\$0.00	\$0.00	\$26,565.93
1707-4X4 3/4 TON EXT CAB PICKUP	1FTSX31L42ED14108	P24 266 ✓	31-AUG-02	5	STL	179900	\$32,939.61	\$0.00	\$0.00	\$29,645.64
1727-2002 FREIGHTLINER DUMP TRUCK	1FVABUBS12HK15335	T90 397 ✓	30-SEP-02	5	STL	179900	\$85,358.31	\$0.00	\$0.00	\$76,822.47
213-1998 DODGE 3/4 TON PICKUP W/FUEL TANK	3B7KC2623WM265079	P20 255 ✓	01-JUL-98	5	STL	179900	\$21,221.00	\$0.00	\$0.00	\$19,099.00
216-1998 DODGE 3/4 TON PICKUP	3B7KC26Z1WM265078	P20 264 ✓	01-JUL-98	5	STL	179900	\$21,221.00	\$0.00	\$0.00	\$19,099.00
245-1998 DODGE 3/4 TON EXT CAB W/MULE HOIST	3B7KC22Z1WG199636	P22 263 ✓	01-JUL-98	5	STL	179900	\$27,908.00	\$0.00	\$0.00	\$25,118.00
247-1998 DODGE 3/4 TON PICKUP 98"	3B7KC22Z3WG199637	P22 289 ✓	01-JUL-98	5	STL	179900	\$23,560.00	\$0.00	\$0.00	\$21,204.00
256-1997 CHEV EXT CAB 4X4 PICKUP	1GCGK29R6VE274822	P24 249 ✓	01-DEC-97	5	STL	179900	\$25,571.00	\$0.00	\$0.00	\$23,014.00
2725-2003 SILVERADO 35 TRUCK (WHITE)	1GBJC34U13E323740	T10 312 ✓	23-SEP-03	5	STL	179900	\$30,888.78	\$0.00	\$0.00	\$27,799.90
2728-2003 FORD TRUCK F250 EXTENDED CAB (White Exterior)	1FDWX32S13ED42923	T10 330 ✓	21-AUG-03	5	STL	179900	\$29,436.78	\$0.00	\$0.00	\$26,493.10
2731-2003 SILVERADO TRUCK (WHITE)	1GBJC34U53E324938	T10 313 ✓	23-SEP-03	5	STL	179900	\$28,629.17	\$0.00	\$0.00	\$25,766.25
2744-2003 SILVERADO TRUCK HD 3/4 TON REGULAR CAB (WHITE)	1GCGC24U632317179	P20 1052 ✓	01-JUL-03	5	STL	179900	\$17,404.64	\$0.00	\$0.00	\$15,664.17
2745-2003 F450 TRUCK 15,000# GVWR	1FDXW46P53ED09894	T90 398 ✓	25-JUN-03	5	STL	179900	\$38,471.79	\$0.00	\$0.00	\$34,624.61
310-1996 FORD 4 X 4 BRONCO	1FMU15H1TLB58876	S19 515 ✓	01-APR-96	5	STL	179900	\$22,262.00	\$0.00	\$0.00	\$20,036.00
367-2000 FORD EXPLORER	1FMDU71E1YUB74992	S31 610 ✓	01-SEP-00	5	STL	179900	\$25,574.00	\$0.00	\$0.00	\$23,017.00
368-2000 FORD EXPLORER	1FMDU71E1YUB74993	S31 611 ✓	01-SEP-00	5	STL	179900	\$25,574.00	\$0.00	\$0.00	\$23,017.00
4554-Highway Paint Striper	1FVHCFCY94RN25109	T90-0400 ✓	13-SEP-04	12	STL	179900	\$324,956.94	\$0.00	-\$12,998.27	\$199,036.11
4555-2004 Silverado 3/4 TON 4X4 REG. CAB (WHITE EXT.)	1GCHK34UX4E354533	P23 258 ✓	11-AUG-04	5	STL	179900	\$25,278.05	\$0.00	\$0.00	\$22,750.24
4557-2004 - LED Message Board	520840604	L06 880 ✓	20-SEP-04	7	STL	179900	\$17,071.03	\$0.00	\$0.00	\$15,363.92
4558-LED Message Board	520830604	L06 802 ✓	20-SEP-04	7	STL	179900	\$17,071.02	\$0.00	\$0.00	\$15,363.91

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Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
4562-BUTTON APPLICATOR	04BX02	H96 434	21-MAY-04	5	STL	179900	\$20,525.66	\$0.00	\$0.00	\$18,473.09
46-WASTE WATER TREATMENT RECLAIM	W1100-63615	509101500001	01-JUN-01	5	STL	179900	\$38,195.00	\$0.00	\$0.00	\$34,376.00
492-1997 FORD 1 TON DUMP TRUCK	1FDLF47FCBEB26644	T10 319	01-JUN-97	10	STL	179900	\$33,196.00	\$0.00	\$0.00	\$29,876.40
506-1995 FREIGHTLINER 5 YD DUMP TRUCK	1FV6HLBBSL617821	T20 350	31-DEC-94	10	STL	179900	\$61,620.00	\$0.00	\$0.00	\$55,458.00
507-1995 FREIGHTLINER 5 YD DUMP TRUCK	1FV6HLBB1SL617822	T20 361	31-DEC-94	10	STL	179900	\$61,620.00	\$0.00	\$0.00	\$55,458.00
509-1985 5-6YD DUMP TRK	TVR8FHA45276	T20 366	01-JUN-85	10	STL	179900	\$50,957.00	\$0.00	\$0.00	\$45,862.00
514-1992 INTERNATIONAL 5 YD DUMP TRUCK	1HTSDNUR4NH397954	T20 365	08-AUG-91	10	STL	179900	\$52,691.00	\$0.00	\$0.00	\$47,422.00
518-96 FL70 5 YD DUMP TRUCK	1FV6H6BB7TL605479	T20 370	15-DEC-95	10	STL	179900	\$65,328.00	\$0.00	\$0.00	\$58,795.00
519-96 FL70 5 YD DUMP TRUCK	1FV6HLBB3TL605480	T20 371	15-DEC-95	10	STL	179900	\$65,328.00	\$0.00	\$0.00	\$58,795.00
520-2000 5YD DUMP	1FV6HLBB5YHF89277	T20 372	01-JUL-00	10	STL	179900	\$79,967.00	\$0.00	\$0.00	\$71,970.30
522-1997 FREIGHTLINER 10-12 YARD DUMP TRUCK	1FV46MDBXUP844326	T30 384	01-JUL-97	10	STL	179900	\$114,006.00	\$0.00	\$0.00	\$102,605.40
523-1997 FREIGHTLINER 10-12 YARD DUMP TRUCK	1FV46MDB1VP844327	T30 385	01-JUL-97	10	STL	179900	\$114,006.00	\$0.00	\$0.00	\$102,605.40
527-1992 INTERNATIONAL FLATBED TRUCK	1HTSDNUR2NH400334	T40 391	16-SEP-91	10	STL	179900	\$44,867.00	\$0.00	\$0.00	\$40,381.00
538-1999 FREIGHTLINER FUEL TRUCK	1FV6JLBBOXHA07637	T90 472	31-DEC-99	10	STL	179900	\$119,774.00	\$0.00	\$0.00	\$107,797.00
542-2001 FLATBED	1FVFBXBS12HK02401	T90 481	01-AUG-01	10	STL	179900	\$71,810.00	\$0.00	\$0.00	\$64,629.00
547-AERIAL MAN LIFT ON T90-251	0499DC0165	T90 251A	31-DEC-99	5	STL	179900	\$32,181.00	\$0.00	\$0.00	\$28,963.00
57-SNOW PLOW HYD SWING	2372PN	A31 184	01-MAY-98	10	STL	179900	\$10,807.00	\$0.00	\$0.00	\$9,726.30
5778-2005 Freightliner Road Oil Distributer	1FVACYB555HU10833	T70 230	18-MAY-05	10	STL	179900	\$144,330.44	\$0.00	\$11,907.28	\$97,423.05
60-HYDRAULIC TRUCK CONVEYER/4" EX	1B09447109	A41 830	01-DEC-92	10	STL	179900	\$8,946.00	\$0.00	\$0.00	\$8,052.00
600-1996 CLUB WAGON VAN	1FBHE31H6THA7721	V20 772	01-APR-96	5	STL	179900	\$21,625.00	\$0.00	\$0.00	\$19,463.00
6069-11' X 42" Frink Snow Plow - 3911 PISA RR85	JF 0020	A31 160	18-NOV-04	10	STL	179900	\$6,487.22	\$0.00	\$535.15	\$4,670.68
6070-2005 Freightliner Road Oil Distributer	1FVACYBS75HU10834	T70 219	18-MAY-05	10	STL	179900	\$144,330.44	\$0.00	\$11,907.28	\$97,423.01
610-1998 FORD 15 PASSENGER VAN	1FBSS31LWHC02818	V20 795	01-DEC-98	5	STL	179900	\$25,087.00	\$0.00	\$0.00	\$22,579.00
615-24" SEA SPORT BOAT	WMA 24021A000	W20-0954	01-SEP-00	10	STL	179900	\$87,714.00	\$0.00	\$0.00	\$78,942.60
616-5000 GAL STORAGE TANK W/PUMP		509100500029	01-JAN-00	10	STL	179900	\$9,510.00	\$0.00	\$0.00	\$8,559.00
6283-Kubota 48" Gas Lawn Tractor	10455	M15 069	27-APR-05	10	STL	179900	\$6,899.75	\$0.00	\$569.25	\$4,709.13
6284-Kubota 48" Gas Lawn Tractor	10396	M15 068	27-APR-05	10	STL	179900	\$6,899.75	\$0.00	\$569.25	\$4,709.13
6285-3X2 HORIZONTAL MESSAGE BOARD	39971	H99 446	05-NOV-05	8	STL	179900	\$11,796.17	\$0.00	\$1,216.49	\$9,289.44
6286-3X2 HORIZONTAL MESSAGE BOARD	39973	H99 447	01-NOV-05	8	STL	179900	\$11,796.16	\$0.00	\$1,216.49	\$9,289.44
6287-3X2 HORIZONTAL MESSAGE BOARD	40558	H99 448	01-NOV-05	8	STL	179900	\$11,796.16	\$0.00	\$1,216.49	\$9,289.44
6288-3X2 HORIZONTAL MESSAGE BOARD	40559	H99 449	01-NOV-05	8	STL	179900	\$11,796.16	\$0.00	\$1,216.49	\$9,289.44
6292-2005 Ford F250 Super Cab 4x4	1FTSX21515ED18679	P24 259	18-AUG-05	8	STL	179900	\$30,307.57	\$0.00	\$3,125.43	\$24,719.55
6300-2005 Chev Silverado 35 Truck	1GBJC34U052275098	T10 311	11-NOV-05	10	STL	179900	\$31,756.35	\$0.00	\$2,619.87	\$20,006.46
6301-2005 Chev Silverado 35 Truck	1GBJC34U45E276038	T10 310	01-NOV-05	10	STL	179900	\$31,756.35	\$0.00	\$2,619.87	\$20,006.46
6306-2005 Frink 3911 PISA RR85 Polymer Snow Plow	JF1962	A31 146	30-NOV-05	10	STL	179900	\$7,779.70	\$0.00	\$641.85	\$4,901.22
6311-11 TON PNEUMATIC TIRED ROLLER	901A22202206	H53 419	05-OCT-05	10	STL	179900	\$60,039.68	\$0.00	\$4,953.30	\$38,275.32
6345-ASPHALT PATCHING SYSTEM (PB LOADER)	HPB-1160-05	H92 812	31-JUL-05	5	STL	179900	\$67,939.05	\$0.00	\$0.00	\$61,145.14
6348-SUPERIOR DT- 80C SELF PROPELLED SWEEPER	805243	F45 420	31-JUL-05	10	STL	179900	\$41,105.43	\$0.00	\$3,391.19	\$27,129.52
6349-2006 SILVERADO 35 TRUCK	1GBJC34296E108447	T10 333	29-DEC-05	10	STL	179900	\$37,577.38	\$0.00	\$3,100.13	\$23,391.89
635-SLIDE IN SANDER		A43 841	01-DEC-98	10	STL	179900	\$5,692.00	\$0.00	\$0.00	\$5,122.80
6350-2006 Silverado Truck	1GBJC34206E108451	T10 334	29-DEC-05	10	STL	179900	\$37,577.38	\$0.00	\$3,100.13	\$23,391.89
6351-SUPERIOR DT- 80C SELF PROPELLED SWEEPER	805244	F45 421	31-JUL-05	10	STL	179900	\$41,105.43	\$0.00	\$3,391.19	\$27,129.52
636-SLIDE IN SANDER		A43 844	01-DEC-98	10	STL	179900	\$5,692.00	\$0.00	\$0.00	\$5,122.80
646-1991 CAT. LOADER	45Z06283	H35 457	31-DEC-91	15	STL	179900	\$67,763.00	\$0.00	\$0.00	\$60,986.70
647-1979- ATHEY LOAD MASTER	702296	H39 471	31-DEC-95	10	STL	179900	\$21,594.00	\$0.00	\$0.00	\$19,435.00
650-TRENCH BOX		H97 902	01-OCT-94	10	STL	179900	\$19,817.00	\$0.00	\$0.00	\$17,836.00
6525-140 G GRADER	APM02627	H10 422	29-JUN-06	10	STL	179900	\$222,908.15	\$0.00	\$18,389.91	\$128,729.42
653-ATTENUATOR-TRUCK MOUNTED		H99 804	31-DEC-00	5	STL	179900	\$9,311.00	\$0.00	\$0.00	\$8,360.00

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654-MESSAGE BOARD		H99 905 ✓	31-DEC-99	10	STL	179900	\$19,368.00	\$0.00	\$0.00	\$17,432.00
6549-FRINK 3911 PISA RR85 POLYMER SNOW PLOW	JF1961	A31 142 ✓	31-OCT-05	5	STL	179900	\$7,779.70	\$0.00	\$0.00	\$7,001.73
656-1993 TANK TRAILER	R1-13129	L30 861 ✓	01-NOV-93	10	STL	179900	\$41,141.00	\$0.00	\$0.00	\$37,027.00
657-5500 GAL TANK TRAILER	R1-13131	L30 862 ✓	01-NOV-93	10	STL	179900	\$41,141.00	\$0.00	\$0.00	\$37,027.00
658-5500 GAL TANK TRAILER	R1-13130	L30 863 ✓	01-NOV-93	10	STL	179900	\$41,141.00	\$0.00	\$0.00	\$37,027.00
66-SANDER 9YD	SC6646	A44 845 ✓	01-AUG-92	10	STL	179900	\$8,763.00	\$0.00	\$0.00	\$7,887.00
6611-CP-9 PLOW W/ e60 PUMP		A30 132 ✓	31-DEC-05	5	STL	179900	\$5,202.58	\$0.00	\$0.00	\$4,682.32
6616-MEYER CP-9 PLOW WITH E-60 PUMPS		A30 133 ✓	31-DEC-05	5	STL	179900	\$5,202.57	\$0.00	\$0.00	\$4,682.31
67-SANDER 10YD	SC6647	A44 846 ✓	01-AUG-92	10	STL	179900	\$8,778.00	\$0.00	\$0.00	\$7,901.00
671-HOOK LIFT UNIT FOR T40 391		T40 391A ✓	31-DEC-92	10	STL	179900	\$14,445.00	\$0.00	\$0.00	\$13,001.00
672-1979 FLUSHER TRUCK	D1032JCA15184	T60 809 ✓	01-AUG-79	8	STL	179900	\$36,625.00	\$0.00	\$0.00	\$32,963.00
68-SLIDE IN SANDER	20872	A44 847 ✓	01-OCT-00	10	STL	179900	\$11,698.00	\$0.00	\$0.00	\$10,528.20
6947-TD-40-T (5+24) FOOT TILT TRAILER	1GKS37226A065288	L26-0897 ✓	28-FEB-06	10	STL	179900	\$29,523.64	\$0.00	\$2,435.73	\$17,935.63
6948-FRONT END LOADER WITH 4.5 YARD BUCKE AND SCALES	M5GO0174	H36-0456 ✓	26-APR-06	5	STL	179900	\$233,991.43	\$0.00	\$0.00	\$210,592.28
6949-2006 GR2000 48" GAS LAWN TRACTOR	11639	M15-0058 ✓	07-MAR-06	5	STL	179900	\$6,901.08	\$0.00	\$0.00	\$6,210.97
70-ROAD SIDE ALAMO MOWER	L06300P191793	F10 494 ✓	01-JUL-97	10	STL	179900	\$56,912.00	\$0.00	\$0.00	\$51,220.80
7002-2006 R10 RANGER RC 4X2(WHITE)	1FTYR10U56PA95267	P05-0207 ✓	01-JUN-06	10	STL	179900	\$13,771.13	\$0.00	\$1,136.08	\$7,952.76
7008-2006 U02 ESCAPE FWD XLS (OXFORD WHITE)	1FMYU02Z16KD24747	S30-1040 ✓	26-APR-06	10	STL	179900	\$16,312.70	\$0.00	\$1,345.85	\$9,665.35
7015-2006 SILVERADO 35 TRUCK ONE TON (WHITE)	1GBJC34U96E258043	T10-0317 ✓	17-NOV-06	10	STL	179900	\$45,157.92	\$0.00	\$3,725.48	\$24,385.16
7028-S-5-UT TILT TRAILER WITH 2 5/16" BALL	1G9KS18186A065712	L06-0997 ✓	12-JUN-06	10	STL	179900	\$5,470.81	\$0.00	\$451.33	\$3,159.36
7043-BC 1400 BRUSH CHIPPER 15 INCH	1VRU1614961003369	H80-0817 ✓	09-JUN-06	5	STL	179900	\$34,921.00	\$0.00	\$0.00	\$31,428.90
7060-2007 CHEV SILVERADO 35 TRUCK-CAB & CHASSIS ONE TON (WHITE)	1GBJC34U27E104274	T10-0348 ✓	15-DEC-06	10	STL	179900	\$57,311.81	\$0.00	\$4,728.24	\$30,518.56
7061-2006 SILVERADO 35- CAB & CHASSIS ONE TON (WHITE)	1GBJC34D56E266687	T10-0338 ✓	16-NOV-06	10	STL	179900	\$44,491.65	\$0.00	\$3,670.59	\$24,025.48
7080-2006 FORD RANGER 4X4 EXT CAB PICKUP (WHITE)	1FTZR15E16PA95363	P11-1023 ✓	02-AUG-06	10	STL	179900	\$20,665.08	\$0.00	\$1,704.89	\$11,624.09
7084-KUBOTA GR2000 48" GAS LAWN TRACTOR	10104	M15-0055 ✓	06-JUL-06	5	STL	179900	\$6,855.39	\$0.00	\$0.00	\$6,169.85
7088-250 Gallon Rebuilt Crack Sealer -Super Shop 250	1C9SC122X61418205	H97-0821 & 0821A ✓	23-JUN-06	13	STL	179900	\$67,870.90	\$0.00	\$4,307.16	\$30,150.24
7107-2006 5174-PA 3/4 TON, EXT. CAB, 4X4 SHORT BED (WHITE)	1GCHK29U16E260532	P24-0245 ✓	24-JUL-06	10	STL	179900	\$23,674.95	\$0.00	\$1,953.16	\$13,494.66
7108-2006 CK25753 3/4 TON EXT 4X4 PICKUP	1GCHK29U36E262699	P24-0244 ✓	29-NOV-06	10	STL	179900	\$26,107.80	\$0.00	\$2,153.91	\$14,098.22
7109-2006 5174-PA 3/4 TON, EXT. CAB, 4X4 SHORT BED (WHITE)	1GCHK29U56E264986	P24-0246 ✓	31-AUG-06	10	STL	179900	\$24,459.87	\$0.00	\$2,017.95	\$13,758.64
7259-2006 Silverado 35 Truck	1GBJC34D46E267930	T10 0299 ✓	21-DEC-06	10	STL	179900	\$48,887.75	\$0.00	\$4,033.26	\$26,032.71
7261-2006 SILVERADO 35 TRUCK ONE TON (WHITE)	1GBJC34D46E265899	T10 0337 ✓	21-DEC-06	10	STL	179900	\$42,084.18	\$0.00	\$3,471.93	\$22,409.78
7262-2006 SILVERADO 35 TRUCK ONE TON (WHITE)	1GBJC34D76E268067	T10-0300 ✓	14-DEC-06	10	STL	179900	\$49,654.48	\$0.00	\$4,096.51	\$26,441.01
7263-2006 SILVERADO 35 TRUCK ONE TON (WHITE)	1GBJC34D16E267402	T10 0349 ✓	30-OCT-06	10	STL	179900	\$42,181.69	\$0.00	\$3,479.96	\$23,094.40
7264-2006 SILVERADO 35 PICKUP ONE TON (WHITE)	1GBJC34D96E267602	T10 0339 ✓	04-DEC-06	10	STL	179900	\$42,278.48	\$0.00	\$3,487.99	\$22,513.29
7265-2006 SILVERADO 35 PICKUP ONE TON (WHITE)	1GBJC34D36E268051	T10 0352 ✓	22-DEC-06	10	STL	179900	\$41,821.17	\$0.00	\$3,450.26	\$22,269.78
7266-2006 SILVERADO 35 TRUCK CAB & CHASSIS ONE TON (WHITE)	1GBJC34D36E259320	T90-486 ✓	26-DEC-06	10	STL	179900	\$52,510.35	\$0.00	\$4,332.13	\$27,961.81
7328-Boss Snow Play 9' Blades	G6283	A30-0112 ✓	31-DEC-06	5	STL	179900	\$6,302.77	\$0.00	\$0.00	\$5,672.49
7329-Boss Snow Plow 9' blade	G6602	A30-0130 ✓	31-DEC-06	5	STL	179900	\$6,697.40	\$0.00	\$0.00	\$6,027.66
7330-Boss Snow Plow 9' straight blade	G6339	A30-0113 ✓	31-DEC-06	5	STL	179900	\$7,505.36	\$0.00	\$0.00	\$6,754.82
7331-Boss Snow Plow 9' straight blade	G5458	A30-0115 ✓	31-DEC-06	5	STL	179900	\$6,205.33	\$0.00	\$0.00	\$5,584.79

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Location: Public Works (Operations)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
7332-Boss Snow Plow - 9' straight blade	G6290	A30-0119 ✓	31-DEC-06	5	STL	179900	\$6,346.94	\$0.00	\$0.00	\$5,712.24
7333-Boss Snow Plow - 9' straight blade	G6289	A30-0129 ✓	31-DEC-06	5	STL	179900	\$6,112.94	\$0.00	\$0.00	\$5,501.64
7348-SASE SST 18' REMOVER MODEL 450 HIGH FLOW	004-000045	H99-0889 ✓	18-OCT-06	5	STL	179900	\$32,219.15	\$0.00	\$0.00	\$28,997.23
83-LIFT TRUCK	08AM00027	F60 487 ✓	01-OCT-96	10	STL	179900	\$19,140.00	\$0.00	\$0.00	\$17,226.00
8325-NEW, UNUSED 4WD ETNYRE CHIP SPREADER W/ 2007 TIER 3 CUMMINS ENGINE	K6335	H40-0452 ✓	29-OCT-07	10	STL	179900	\$225,008.26	\$0.00	\$18,416.31	\$103,729.02
87-LOADER/BACKHOE	1YR01788	H20 464 ✓	31-DEC-99	10	STL	179900	\$73,469.00	\$0.00	\$0.00	\$66,123.00
92-EXCAVATOR W/FLAIL	02NS00169	H22 462 ✓	01-JUN-99	10	STL	179900	\$173,064.00	\$0.00	\$0.00	\$155,757.60
9325-2008 FORD 3/4 T. EXT. CAB F250 PICKUP 4X2	1FTNX20578ED75696	P22-1037 ✓	11-JUN-08	10	STL	179900	\$33,059.41	\$0.00	\$2,727.45	\$13,141.17
9327-T300 COMPACT TRACK LOADER & BUCKET		H25-0453 ✓	01-AUG-08	15	STL	179900	\$59,267.17	\$0.00	\$3,259.74	\$15,113.19
94-FRONT END LOADER	BAJ01513	H35 458 ✓	01-MAY-94	10	STL	179900	\$88,385.00	\$0.00	\$0.00	\$79,547.00
9444-ANTI-ICING APPLICATION EQUIPMENT - BASE COST		A43-0135 ✓	14-FEB-08	15	STL	179900	\$12,616.58	\$0.00	\$693.88	\$3,595.65
9448-OLYMPIC OM-14-2E 16+4 TILT BED TRAILER (BLACK) W/ 14,000# GVWR & TRAILER TONGUE	1C9TF20218T997152	L10-0279 ✓	23-JUN-08	15	STL	179900	\$9,433.35	\$0.00	\$518.87	\$2,499.89
9484-2008 Ford F56 F550, 19,000 GVWR HD REGULAR CAB & CHASSIS, (2WD)	1FDAF66R48EE43901	T90-0282 ✓	04-DEC-08	15	STL	179900	\$54,846.88	\$0.00	\$3,016.53	\$12,888.91
9597-2008 FORD F350, (2WD) SUPER DUTY	1FDWF36R08EE27298	T10-0293 ✓	04-MAR-09	15	STL	179900	\$62,699.16	\$0.00	\$3,448.50	\$13,793.88
9598-2008 FORD F250, HD 3/4 TON, REGULAR CAB PICKUP, WIDE BOX, 8FT (4X2),	1FTNF205X8EE18561	P20-1055 ✓	27-JUN-08	10	STL	179900	\$19,809.40	\$0.00	\$1,634.27	\$7,874.21
9599-OLYMPIC 20-TFB-2 24 FT. DOVETAIL FLATBED TRAILER	3C9UF25208T997155	L25-0898 ✓	09-JUL-08	15	STL	179900	\$23,315.82	\$0.00	\$1,282.38	\$6,062.10
9600-OLYMPIC 20-TFB-2 24 FT. DOVETAIL FLATBED TRAILER	1C9UF252X8T997163	L25-0900 ✓	09-JUL-08	15	STL	179900	\$22,648.93	\$0.00	\$1,245.64	\$5,888.63
9601-OLYMPIC 20-TFB-2 24 FT. DOVETAIL FLATBED TRAILER	1C9UF25228T997156	L25-0899 ✓	09-JUL-08	15	STL	179900	\$22,865.02	\$0.00	\$1,257.63	\$5,944.98
97-VACUM STREET SWEEPER	49HAADB21HJ27979	H45 403 ✓	01-JUN-01	8	STL	179900	\$194,926.00	\$0.00	\$0.00	\$175,433.40
9843-2008 Ford super Duty F450XL 4x2	1FDXF46YX8ED04772	T10 0373 ✓	17-NOV-08	15	STL	179900	\$47,905.78	\$0.00	\$2,634.83	\$11,497.37
9895-HYDRAULIC TAILGATE CONVEYOR MODEL HTC 1800	BH10360127	A41-0840 ✓	18-JUN-09	15	STL	179900	\$11,372.47	\$0.00	\$625.46	\$2,331.30
Public Works (Operations) Total:							\$8,792,643.68	\$0.00	\$316,249.33	\$5,407,307.79

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Location: Public Works (Parks)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
10217-PALFINGER PALIFT T 12 S HOOKLIFT HOIST		T40-0217A ✓	31-DEC-08	5	STL	179900	\$22,402.82	\$0.00	\$3,696.44	\$15,793.94
10219-10' Drop Box with pull tarp system att'd to 140-0217		A60-0050 ✓	31-DEC-08	5	STL	179900	\$7,050.32	\$0.00	\$1,163.25	\$4,970.40
10223-14 Cu. Yd. Drop Box Container w/hook-lift		A60-0052 ✓	09-JUL-10	15	STL	179900	\$7,989.84	\$0.00	\$439.45	\$1,118.59
10304-TORO GROUNDMASTER 5910 ROTARY 16' GANG MOWER W/CAB	290000206	M35-0071 ✓	30-APR-09	8	STL	179900	\$95,641.16	\$0.00	\$9,863.04	\$38,555.42
11334-2011 Ford F350 Dump Truck w/ 10' Flatbed	1FDRF3G67BEA37789	T10-0222 ✓	13-OCT-10	15	STL	179900	\$46,690.60	\$0.00	\$2,567.95	\$5,836.28
11336-2011 Ford F350 Dump Truck W/ 10' Flatbed	1FDRF3G65BEA37788	T10-0220 ✓	13-OCT-10	15	STL	179900	\$46,702.54	\$0.00	\$2,568.61	\$5,837.78
11340-5612M GATOR TH 6X4 GAS	MO6X4HDO50373	M12-0018 ✓	01-APR-10	10	STL	179900	\$9,233.38	\$0.00	\$761.75	\$2,146.75
11349-TRF-75C TIGER FLAIL MOWER		M90-0824 ✓	12-MAY-10	10	STL	179900	\$8,453.31	\$0.00	\$697.40	\$1,902.00
11350-TRF-75C TIGER FLAIL MOWER		M90-0823 ✓	12-MAY-10	10	STL	179900	\$8,450.35	\$0.00	\$697.18	\$1,901.37
11351-TRF-75C TIGER FLAIL MOWER		M90-0826 ✓	12-MAY-10	10	STL	179900	\$8,361.17	\$0.00	\$689.81	\$1,881.28
11707-GROUNDMASTER 7200/72" BASE DECK	310000123	M20-0076 ✓	26-JUL-10	8	STL	179900	\$19,693.21	\$0.00	\$2,030.82	\$5,169.40
11710-30448 GROUNDMASTER 4000-D	310000394	M30-0079 ✓	30-JUN-10	8	STL	179900	\$55,193.45	\$0.00	\$5,691.84	\$15,005.74
12274-2011 FREIGHTLINER MODEL M2106V - 37,600 GVWR	1FVAC3BS0BHAZ7319	T40-0396 ✓	06-DEC-10	15	STL	179900	\$117,413.01	\$0.00	\$6,457.77	\$13,502.55
12310-14 Cu Yd drop box container w/hook-lift		A60-0053 ✓	09-JUL-10	15	STL	179900	\$8,007.67	\$0.00	\$440.44	\$1,121.09
12311-14 Cu Yd Drop box container w/hook-lift		A60-0054 ✓	09-JUL-10	15	STL	179900	\$8,001.72	\$0.00	\$440.11	\$1,120.25
12312-14 Cu Yd drop box container w/hook-lift		A60-0055 ✓	09-JUL-10	15	STL	179900	\$8,001.72	\$0.00	\$440.11	\$1,120.25
12854-2010 Schwarze A4000 Air Street Sweeper mounted on 2009 GMC	J8DE5W16497900089	H45-0423 ✓	24-AUG-11	7	STL	179900	\$135,277.14	\$0.00	\$15,943.40	\$21,741.00
12922-2011 TRUCK, HD 3/4 TON REGULAR CAB PICKUP, WIDE BOX 8FT (2WD)	IFTBF2A61BED11982	P20-0301 ✓	25-OCT-11	10	STL	179900	\$26,131.68	\$0.00	\$2,155.89	\$2,547.87
12943-30461 GROUNDMASTER 7200/72" BASE DECK	N311000203	M20-0084 ✓	08-AUG-11	8	STL	179900	\$20,407.29	\$0.00	\$2,104.52	\$2,869.80
12944-MDS935D2 TWIN DISC SPREADER	51652	M90-0085 ✓	04-NOV-11	10	STL	179900	\$6,322.82	\$0.00	\$521.62	\$569.04
12986-2011 FORD F250 XL TRUCK HD 3/4 TON, REGULAR CAB PICKUP (4WD)	1FTRF3B61CEA16935	P23-0231 ✓	06-OCT-11	10	STL	179900	\$32,736.92	\$0.00	\$2,700.83	\$3,191.89
13048-2012 FREIGHTLINER TRUCK- M2106V - 37,600 GVWR -WHITE	1FVAC3BS8CDBL6831	T40-0383 ✓	28-NOV-11	15	STL	179900	\$157,631.00	\$0.00	\$8,669.76	\$9,457.92
13138-GIANT VAC 3800021 29HP 12X10 HOSE	GVT11280010	H97-859 ✓	21-DEC-11	10	STL	179900	\$9,156.99	\$0.00	\$755.48	\$755.48
13280-GROUNDMASTER 4000D W/ SUNSHADE	S/N311000464	M30-0086 ✓	08-MAR-12	8	STL	179900	\$57,052.59	\$0.00	\$4,278.96	\$4,278.96
13330-Aerway Aerator AWGH3-90 2T7-B, 90" 3 POINT W/ SHATTERTINES	92121160012	M90-0089 ✓	17-MAY-12	10	STL	179900	\$8,545.00	\$0.00	\$384.54	\$384.54
146-TANDEM AXLE TRAILER	WA92161445	L10 876 ✓	01-DEC-93	10	STL	179900	\$5,163.00	\$0.00	\$0.00	\$4,650.00
148-TRAILER	WA94178262	L10 882 ✓	31-DEC-96	10	STL	179900	\$6,716.00	\$0.00	\$0.00	\$6,045.00
16340-563GM GATOR TE ELECTRIC 145 AMP UTILITY VEHICLE	1MOT145EVC0070106	M12-0029 ✓	20-JUN-12	10	STL	179900	\$12,331.92	\$0.00	\$462.45	\$462.45
1681-RETIRED - Roadside Mower	L06310V314284	F10 497 ✓	31-MAY-02	10	STL	179900	\$0.00	\$0.00	\$917.26	\$0.00
1682-Front Loader Tractor	L06310V314654	F20 479 ✓	31-MAY-02	10	STL	179900	\$53,279.00	\$0.00	\$1,997.97	\$47,951.10
1686-Utility Tractor with Load	LV4710P175366	F20 412 ✓	30-JUL-02	5	STL	179900	\$25,260.00	\$0.00	\$0.00	\$22,734.00
173-BEACH CLEANER	112328	M54 175 ✓	15-DEC-93	10	STL	179900	\$68,048.00	\$0.00	\$0.00	\$61,244.00
175-3 POINT CHIPPER ATTACHMENT	143	M90 825 ✓	23-AUG-93	5	STL	179900	\$6,953.00	\$0.00	\$0.00	\$6,258.00
20341-3943 JOHN DEERE MOWER XUV 625I GREEN AND YELLOW	M0625GSO40103	M12-0032 ✓	19-JUL-12	10	STL	179900	\$13,784.54	\$0.00	\$413.52	\$413.52
204-3/4 TON PICKUP	1FTHF25H5TLB57523	P20 218 ✓	01-APR-96	5	STL	179900	\$17,044.00	\$0.00	\$0.00	\$15,340.00
219-2000 3/4 TON PICKUP	3B7KC26Z31M275958	P20 272 ✓	01-JUL-00	5	STL	179900	\$19,383.00	\$0.00	\$0.00	\$17,445.00
228-1999 DODGE RAM 3/4 TON PICKUP	3B7KC26Z3XM567280	P20 292 ✓	01-JUN-99	5	STL	179900	\$20,747.00	\$0.00	\$0.00	\$18,673.00
24359-Rebuild of Tandam Trailer	WA92161445	L10-0876A ✓	24-APR-12	8	STL	179900	\$8,720.43	\$0.00	\$572.25	\$572.25
2801-3-POINT HITCH TURBINE BLOWER	8635	M90 078 ✓	26-SEP-03	10	STL	179900	\$5,722.25	\$0.00	\$472.12	\$4,720.87
4551-2004 Silverado 3/4 TON 4X4 Truck (WHITE EXT.)	1GCHK34U84E351338	P23 207 ✓	11-AUG-04	5	STL	179900	\$25,278.05	\$0.00	\$0.00	\$22,750.24
491-1996 FORD-1 TON FLATBED DUMP	2FDKF37F4TCA46670	T10 318 ✓	01-JUL-96	10	STL	179900	\$29,065.00	\$0.00	\$0.00	\$26,159.00
495-1997 FORD-1 TON FLATBED DUMP	1FDLF47F2YEB17792	T10 322 ✓	01-JUL-97	10	STL	179900	\$33,569.00	\$0.00	\$0.00	\$30,212.10

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Location: Public Works (Parks)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
497-1999 1 TON DUMP TRUCK	3B6MC3666XM568688	T10 324 ✓	01-AUG-99	10	STL	179900	\$31,599.00	\$0.00	\$0.00	\$28,439.10
498-2001 3/4 TON DODGE RAM PICKUP	3B7MF36571M272158	T10 325 ✓	01-SEP-00	10	STL	179900	\$31,458.00	\$0.00	\$0.00	\$28,312.20
6293-2005 SILVERADO 35 TRUCK	1GBJC34U35E276844	T10 307 ✓	11-NOV-05	8	STL	179900	\$34,951.19	\$0.00	\$3,604.37	\$27,524.04
6320-4000 D TORO GROUNDMASTER WITH ROAD PACKAGE KIT	250000399	M30 061 ✓	31-JUL-05	10	STL	179900	\$50,658.91	\$0.00	\$4,179.34	\$33,434.84
6982-2006 SILVERADO 35 TRUCK - ONE TON	1GBJC34U86E257661	T10-0335 ✓	10-OCT-06	10	STL	179900	\$30,893.60	\$0.00	\$2,548.70	\$16,914.20
7016-2006 SILVERADO 35 TRUCK ONE TON (WHITE)	1GBJC34U46E257916	T10-0495 ✓	10-OCT-06	10	STL	179900	\$31,147.55	\$0.00	\$2,569.71	\$17,053.28
7029-T-10-UT TILT TRAILER, WITH 2 5/16" BALL	1G9KS21276A065600	L10-0998 ✓	18-MAY-06	10	STL	179900	\$7,671.59	\$0.00	\$632.94	\$4,487.92
7031-2006 SILVERADO 25 PICKUP 3/4 TON PICKUP REGULAR CAB (WHITE)	1GCHC24U86E257373	P20-0303 ✓	13-JUL-06	10	STL	179900	\$19,221.23	\$0.00	\$1,585.76	\$10,956.11
7033-2006 SILVERADO 25 PICKUP 3/4 TON PICKUP REGULAR CAB (WHITE)	1GCHC24U56E257153	P20-0293 ✓	24-JUL-06	10	STL	179900	\$20,980.66	\$0.00	\$1,730.85	\$11,958.85
7034-2006 SILVERADO 25 PICKUP HD 3/4 TON PICKUP REGULAR CAB (WHITE)	1GCHC24U56E258206	P20-0229 ✓	24-JUL-06	10	STL	179900	\$18,366.87	\$0.00	\$1,515.25	\$10,469.05
7036-2006 SILVERADO 25 PICKUP 3/4 TON PICKUP REGULAR CAB (WHITE)	1GCHC24U26E256705	P20-0298 ✓	24-JUL-06	10	STL	179900	\$19,430.18	\$0.00	\$1,603.03	\$11,075.23
7082-5425 4X4 JOHN DEERE TRACTOR	W00542D011810	F25-0427 ✓	31-MAY-06	5	STL	179900	\$35,854.64	\$0.00	\$0.00	\$32,269.17
7101-KUBOTA Z-593 0 TURN MOWER	260000416	M20-0069 ✓	12-JUL-06	5	STL	179900	\$10,685.94	\$0.00	\$0.00	\$9,617.34
7103-6710LV 5425 JOHN DEERE UTILITY TRAILER	LV5425R246677	F25-0426 ✓	14-AUG-06	5	STL	179900	\$36,839.36	\$0.00	\$0.00	\$33,155.42
7105-1925W JOHN DEERE 4X2 TX GATOR W/ 2001 CARGO BOX POWER LIFT, 3001 ADJUSTABLE	W04X2XDOO9572	M12-0015 ✓	10-AUG-06	5	STL	179900	\$9,179.80	\$0.00	\$0.00	\$8,261.82
7186-2007 CHEV SILVERADO 35 (WHITE)	1GBJC34UX7E151472	T10-0295 ✓	19-OCT-06	10	STL	179900	\$21,649.80	\$0.00	\$1,786.07	\$11,853.21
7260-2006 SILVERADO 35 TRUCK ONE TON (WHITE)	1GBJC34U46E258581	T10 0336 ✓	07-DEC-06	10	STL	179900	\$33,333.44	\$0.00	\$2,750.00	\$17,750.00
7267-2007 SILVERADO 35 TRUCK ONE TON (WHITE)	1GBJC34D67E102267	T90-0477 ✓	21-DEC-06	10	STL	179900	\$57,897.31	\$0.00	\$4,776.53	\$30,830.29
7273-Olympic Trailer	1C9TF20206T997690	L10-0276 ✓	19-DEC-06	10	STL	179900	\$7,365.10	\$0.00	\$607.64	\$3,921.89
7296-Mete-R-Matic III Tractor -Tow Type Top Dresser	H08553	M80-0910 ✓	17-AUG-06	10	STL	179900	\$7,740.82	\$0.00	\$638.66	\$4,354.23
7368-Trailer mounted leaf vacuum	060605421	H97-0856 ✓	18-DEC-06	5	STL	179900	\$5,604.81	\$0.00	\$0.00	\$5,044.32
8490-BUFFALO TURBINE HURRICANE PTO BLOWER (BT-HPTO10G)	14147	M90-0083 ✓	15-OCT-07	10	STL	179900	\$6,485.62	\$0.00	\$535.04	\$2,967.12
8502-BUFFALO TURBINE HURRICANE PTO BLOWER (BT-HPTO10G)	14146	M90 0082 ✓	15-OCT-07	10	STL	179900	\$6,576.50	\$0.00	\$538.78	\$3,029.12
8870-2007 3921M GATOR XUV 620I 4X4 (GREEN & YELLOW) #HIG -	MOXUVGX015826	M12-0022 ✓	31-DEC-07	10	STL	179900	\$16,988.56	\$0.00	\$1,401.51	\$7,517.39
9284-TORO GROUNDMASTER 4000-D MOWER (30410)	280000170	M30-0053 ✓	24-MAR-08	8	STL	179900	\$55,285.45	\$0.00	\$5,701.30	\$29,024.83
9285-TORO GROUNDMASTER 4000-D MOWER (30410)	280000174	M30-0062 ✓	24-MAR-08	8	STL	179900	\$55,274.01	\$0.00	\$5,700.09	\$29,018.76
9326-REDEXIM OVERSEEDER 1575: RC122.127.500	C54127	M90-0168 ✓	28-APR-08	10	STL	179900	\$12,680.52	\$0.00	\$1,046.10	\$5,230.62
9455-2008 FORD SUPER CAB F450 4X2	1FDXF46Y98EE37071	T40-0217 ✓	13-JAN-09	15	STL	179900	\$27,729.88	\$0.00	\$1,525.15	\$6,377.88
9457-OLYMPIC OM-12-2E 16+4 TILT BED TRAILER (WHITE)	1C9TF20248T997145	L10-0278 ✓	10-JUN-08	15	STL	179900	\$7,641.17	\$0.00	\$420.31	\$2,024.98
9458-OLYMPIC OM-12-2E 16+4 TILT BED TRAILER (WHITE)	1C9TF20228T997144	L10-0277 ✓	11-JUN-08	15	STL	179900	\$7,747.27	\$0.00	\$426.14	\$2,053.07
9485-2008 FORD F36 F350,13,000# GVWR HD REGULAR CAB&CHASSIS (2WD)	1FDWF36Y98EE37076	T10-0215 ✓	27-AUG-08	15	STL	179900	\$33,186.86	\$0.00	\$1,825.23	\$8,462.58
9486-2008 FORD F36 F350, 13,000# GVWR HD REGULAR CAB&CHASSIS (2WD)	1FDWF36Y78EE37074	T10-0214 ✓	28-AUG-08	15	STL	179900	\$33,254.86	\$0.00	\$1,828.97	\$8,479.92
9741-TORO GROUNDMASTER 7200/72" BASE DECK-(16403.48 LESS TRADE-IN \$6100	280000108	M20-0073 ✓	14-MAY-08	8	STL	179900	\$19,328.67	\$0.00	\$1,993.31	\$9,785.19
9742-3921M GATOR XUV 620I 4X4 (GREEN & YELLOW) #HIG	MOXUVGX022542	M12-0024 ✓	18-DEC-08	10	STL	179900	\$14,903.58	\$0.00	\$1,229.58	\$5,253.54

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Location: Public Works (Parks)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
9743-FARROW F185 GRAFFITI REMOVAL SYSTEM	072174	H99-0896 ✓	17-SEP-08	5	STL	179900	\$52,092.35	\$0.00	\$8,595.29	\$39,069.30
9761-GATOR XUV 620I 4X4 (GREEN & YELLOW) #HIG	MOXUVGX025323	M12-0023 ✓	15-AUG-08	10	STL	179900	\$15,156.01	\$0.00	\$1,250.37	\$5,797.17
Public Works (Parks) Total:							\$2,168,473.00	\$0.00	\$145,542.56	\$970,184.10

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Location: Public Works (Transportation)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
1761-SCREEN - ALL, TROMMEL SCREEN	9801288	H97 013 ✓	30-OCT-02	5	STL	179900	\$88,338.50	\$0.00	\$0.00	\$79,504.65
2798-5YARD CAB AND CHASSIS (WHITE)	1FVABUBS94HM53307	T20 347 ✓	31-DEC-03	10	STL	179900	\$82,440.79	\$0.00	\$6,801.41	\$66,158.77
2799-FIVE YARD FL-70 DUMP TRUCK	1FVABUBS74HM53306	T20 346 ✓	31-DEC-03	10	STL	179900	\$82,440.79	\$0.00	\$6,801.41	\$66,158.77
2803-LOADER BACKHOE	CAT0420DVBLN08199	H20 460 ✓	31-DEC-03	10	STL	179900	\$89,028.48	\$0.00	\$7,344.81	\$71,445.29
2809-MAN LIFT TRUCK	1FDAX57S84EA02054	T90 473 ✓	31-DEC-03	5	STL	179900	\$85,479.38	\$0.00	\$0.00	\$76,931.44
6304-2005 CHEVY TRUCK CARGO VAN W/ ACCESS DOORS (WHITE)	1GCGG25VX51165727	V20 2000 ✓	24-JUN-05	5	STL	179900	\$21,443.00	\$0.00	\$0.00	\$19,298.70
Public Works (Transportation) Total:							\$449,170.94	\$0.00	\$20,947.63	\$379,497.62

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Location: RETIRED AFTER 2009 (Retired)

Asset Number	Serial Number	Tag Number	ACQ.Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
1681-RETIRED - Roadside Mower	L06310V314284	F10 497 ✓	31-MAY-02	10	STL	179900	\$0.00	\$0.00	\$458.63	\$0.00
RETIRED AFTER 2009 (Retired) Total:							\$0.00	\$0.00	\$458.63	\$0.00

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Location: Sewer (Sewer)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
11447-GATOR XUV 620I 4X4 (GREEN & YELLOW)	MOXUVGF082173	M12-0026 ✓	07-JUL-10	5	STL	179900	\$14,086.57	\$0.00	\$2,324.30	\$5,916.38
11708-GODWIN -CD150M 6" X 6" SELF PRIMING PUMP MOUNTED TO GL5	0854237-5	H97-0910 ✓	18-AUG-10	15	STL	179900	\$38,513.30	\$0.00	\$2,118.27	\$5,199.34
11938-2010 Rebuild of 1993 County Built Trailer	WA89155701	L10-0875 ✓	30-SEP-10	10	STL	179900	\$5,716.36	\$0.00	\$471.57	\$1,114.65
124-SOLIDS OFF LOADING PUMP	2986TP930827	H97 901 ✓	31-DEC-93	10	STL	179900	\$19,660.00	\$0.00	\$0.00	\$17,694.00
126-MANURE SPREADER	378	H97 904 ✓	01-JUL-96	10	STL	179900	\$18,800.00	\$0.00	\$0.00	\$16,920.00
155-TANK TRAILER	FRY666701	L30 866 ✓	01-AUG-95	5	STL	179900	\$15,406.00	\$0.00	\$0.00	\$13,866.00
163-YARD MAN CART	1223717	M12 011 ✓	01-JUL-00	10	STL	179900	\$6,676.00	\$0.00	\$0.00	\$6,008.40
16341-2012 F250 XL TRUCK, HD 3/4 T, REG CAB WIDE BOX 8 FT 2WD,	1FDBF2A69CEC13876	P20-1079 ✓	16-AUG-12	10	STL	179900	\$29,029.91	\$0.00	\$653.16	\$653.16
164-YARD MAN CART LT DUTY	1313623	M12 012 ✓	01-JUL-00	10	STL	179900	\$6,338.00	\$0.00	\$0.00	\$5,704.20
222-1993 DODGE 3/4T PICKUP W/SUPPORT TANK	1FTHF25H3XEB42817	P20 275 ✓	01-JUN-97	5	STL	179900	\$19,922.00	\$0.00	\$0.00	\$17,930.00
224-1993 DODGE 3/4T PICKUP W/SUPPORT TANK	1FTHF25H5VEB42818	P20 277 ✓	01-JUN-97	5	STL	179900	\$19,922.00	\$0.00	\$0.00	\$17,930.00
2734-X 485 RIDING MOWER	MOX485A014097	M10 054 ✓	12-MAY-03	5	STL	179900	\$8,113.06	\$0.00	\$0.00	\$7,301.75
2861-5 YD DUMP - INTERNATIONAL	1HTSDNUR8NH397856	T20 367 ✓	30-JUN-02	5	STL	179900	\$6,000.00	\$0.00	\$0.00	\$5,400.00
33362-2012 Rebuild of 1997 Ford Utility 4x4	1FDKF38F0VEB26639	T90-0470A ✓	16-OCT-12	10	STL	179900	\$13,840.68	\$0.00	\$103.81	\$103.81
4587-FORKLIFT LOADER, CL P6000 AT13F00609 L, 186T, 3V, SS	AT13F00609	F60 486 ✓	26-AUG-04	5	STL	179900	\$25,854.46	\$0.00	\$0.00	\$23,269.01
537-1997 FORD UTILITY 4 X 4	1FDKF38F0VEB26639	T90-0470 ✓	01-JUL-97	10	STL	179900	\$27,173.00	\$0.00	\$0.00	\$24,455.70
75-4X4 60 HP TRACTOR	LV5400E440476	F25 493 ✓	01-MAY-95	10	STL	179900	\$32,320.00	\$0.00	\$0.00	\$29,088.00
Sewer (Sewer) Total:							\$307,371.34	\$0.00	\$5,671.11	\$198,554.40

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Location: Sheriff (Enforcement)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
10351-2009 FORD CROWN VIC	2FAHP71V09X143634	S29-0624 ✓	16-DEC-09	6	STL	179900	\$35,356.05	\$0.00	\$4,861.45	\$15,468.25
10354-2009 FORD CROWN VIC- FULL SIZE POLICE AUTO	2FAHP71V99X143633	S29-0623 ✓	29-DEC-09	6	STL	179900	\$38,921.50	\$0.00	\$5,351.72	\$17,028.16
10355-2009 FORD CROWN VIC - FULL SIZE POLICE AUTO	2FAHP71V29X143635	S29-0625 ✓	22-MAR-10	6	STL	179900	\$35,469.51	\$0.00	\$4,877.07	\$14,187.82
10448-2009 FORD CROWN VIC FFV -POLICE CAR (P71720A)	2FAHP71V49X143646	S29-0628 ✓	16-APR-10	6	STL	179900	\$38,771.82	\$0.00	\$5,331.15	\$15,024.12
10449-2009 FORD CROWN VIC FFV Police Car (P71720A)	2FAHP71V79X143632	S29-0630 ✓	12-MAR-10	6	STL	179900	\$36,327.46	\$0.00	\$4,994.99	\$14,530.91
11328-2010 FORD CROWN VICTORIA POLICE INTERCEPTOR	2FABP7BVXAX131242	S29-0636 ✓	15-JUL-11	6	STL	179900	\$37,844.18	\$0.00	\$5,203.55	\$7,568.80
11329-2010 CHEVROLET EXPRESS CARGO MAXI-VAN	1GCZGGBGXA1151316	V20-0735 ✓	22-JUL-10	10	STL	179900	\$40,341.58	\$0.00	\$3,328.16	\$8,471.70
11330-2010 FORD CROWN VICTORIA POLICE INTERCEPTOR	2FABP7BV1AX131243	S29-0648 ✓	11-JUN-10	6	STL	179900	\$34,805.91	\$0.00	\$4,785.77	\$12,617.07
11331-2010 FORD CROWN VICTORIA POLICE INTERCEPTOR	2FABP7BV6AX131240	S29-0634 ✓	11-APR-11	6	STL	179900	\$41,196.25	\$0.00	\$5,664.45	\$9,784.05
11332-2010 FORD CROWN VICTORIA POLICE INTERCEPTOR	2FABP7BV5AX131245	S29-0652 ✓	23-JUN-10	6	STL	179900	\$36,126.99	\$0.00	\$4,967.49	\$13,096.07
11333-2010 FORD CROWN VICTORIA POLICE INTERCEPTOR	2FABP7BV9AX131241	S29-0635 ✓	28-MAR-11	6	STL	179900	\$41,237.95	\$0.00	\$5,670.17	\$9,278.46
11335-2010 FORD CROWN VICTORIA POLICE INTERCEPTOR	2FABP7BV3AX131244	S29-0667 ✓	10-AUG-10	6	STL	179900	\$35,512.48	\$0.00	\$4,883.01	\$11,985.52
11337-2010 FORD CROWN VICTORIA POLICE INTERCEPTOR	2FABP7BVXAX131239	S29-0657 ✓	24-JUN-11	6	STL	179900	\$38,628.10	\$0.00	\$5,311.35	\$8,208.45
11341-2010 FORD CROWN VICTORIA POLICE INTERCEPTOR	2FABP7BV7AX131246	S29-0662 ✓	04-JUN-10	6	STL	179900	\$32,420.21	\$0.00	\$4,457.75	\$11,752.28
11342-2010 FORD CROWN VICTORIA POLICE INTERCEPTOR	2FABP7BV9AX131247	S29-0663 ✓	17-MAY-10	6	STL	179900	\$31,558.64	\$0.00	\$4,339.28	\$11,834.43
12799-2011 Ford W3B F350 CC ,HD 3/4 TON CREW CAB PICKUP 4WD (W3B/600A)	1FT8W3B65BEC71775	P24-0309 ✓	24-AUG-11	10	STL	179900	\$48,668.08	\$0.00	\$4,015.11	\$5,475.15
12855-2011 FORD SUPER DUTY TRUCK,HD 3/4 TON EXT CAB -4WD	1FT8X3B69BEC82016	P24-0308 ✓	06-OCT-11	10	STL	179900	\$48,131.18	\$0.00	\$3,970.78	\$4,692.74
13323-2012 CHEV TAHOE FULL SIZE UTILITY VEHICLE WHITE	1GNSK2E02CR269566	S19-1253 ✓	29-AUG-12	6	STL	179900	\$43,081.28	\$0.00	\$1,615.56	\$1,615.56
13327-2012 CHEV IMPALA, MID/FULL SIZE, 4 DOOR SEDAN, CYBER GRAY	2G1WD5E32C1250986	S00-0502 ✓	10-JUL-12	10	STL	179900	\$33,083.84	\$0.00	\$992.52	\$992.52
13328-2012 CHEV IMPALA, MID/FULL SIZE, 4 DOOR SEDAN, CYBER GRAY	2G1WD5E30C1250029	S00-0500 ✓	10-JUL-12	10	STL	179900	\$33,179.65	\$0.00	\$995.40	\$995.40
13329-2012 CHEV IMPALA, MID/FULL SIZE, 4 DOOR SEDAN, CYBER GRAY	2G1WD5E3XC1252967	S00-0501 ✓	10-JUL-12	10	STL	179900	\$33,092.95	\$0.00	\$992.80	\$992.80
13331-2012 CHEV TAHOE FULL SIZE UTILITY VEHICLE WHITE (LESS 2312-065-017	1GNSK2E08CR267272	S19-1252 ✓	29-AUG-12	6	STL	179900	\$43,067.72	\$0.00	\$1,615.05	\$1,615.05
13332-2012 CHEV TAHOE FULL SIZE UTILITY VEHICLE WHITE	1GNSK2E03CR270998	S19-1251 ✓	29-AUG-12	6	STL	179900	\$43,133.28	\$0.00	\$1,617.51	\$1,617.51
13333-2012 CHEV TAHOE FULL SIZE UTILITY VEHICLE GOLD MIST	1GNSK2E09CR267720	S19-1254 ✓	16-OCT-12	6	STL	179900	\$44,357.82	\$0.00	\$554.47	\$554.47
15346-2012 EXPRESS CARGO VAN, REG WHEELBASE,WHITE	1GCWGFQXC1187707	V20-1220 ✓	24-JUL-12	10	STL	179900	\$21,919.42	\$0.00	\$657.60	\$657.60
1683-2000 Crown Victoria	2FAFP71W5YX201896	S20 927 ✓	31-DEC-00	5	STL	179900	\$24,890.00	\$0.00	\$0.00	\$22,401.00
1698-MINI VAN EXTENDED	1GNDM19X62B145229	V05 717 ✓	31-AUG-02	5	STL	179900	\$20,678.57	\$0.00	\$0.00	\$18,610.71
1766-4X4 EXPEDITION - 2002	1FMPU16LX2LA96792	S19 957 ✓	17-DEC-02	5	STL	179900	\$46,995.00	\$0.00	\$0.00	\$42,295.50
1803-Crown Victoria - 2003	2FAFP71WX3X115699	S22 980 ✓	31-DEC-02	5	STL	179900	\$30,912.05	\$0.00	\$0.00	\$27,820.84
1806-Crown Victoria - 2003	2FAFP71W83X115703	S22 983 ✓	31-DEC-02	5	STL	179900	\$30,733.11	\$0.00	\$0.00	\$27,659.79
1808-Crown Victoria - 2003	2FAFP71W53X115707	S22 985 ✓	31-DEC-02	5	STL	179900	\$30,733.11	\$0.00	\$0.00	\$27,659.79
1992-Crown Vic Police - 2003	2FAFP71W43X115715	S22 942 ✓	30-AUG-03	10	STL	179900	\$26,980.98	\$0.00	\$2,225.96	\$22,461.68
1996-Crown Vic Police - 2003	2FAFP71W13X115705	S22-946 ✓	30-JUN-03	10	STL	179900	\$26,802.04	\$0.00	\$2,211.22	\$22,714.76
1997-Crown Vic Police - 2003	2FAFP71W23X115714	S22-947 ✓	30-JUN-03	10	STL	179900	\$26,980.98	\$0.00	\$2,225.96	\$22,866.34
2701-2003 Chevy Silverado 2500HD 4X4 Crime Scene	3GNKG26U63G234911	S19 929 ✓	30-APR-03	10	STL	179900	\$37,178.27	\$0.00	\$0.00	\$33,460.44

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Location: Sheriff (Enforcement)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
2727-2003 TRUCK F350 Crew Cab Superduty 4x4 (White)	1FTNW21S93ED35698	P24 1028 ✓	10-SEP-03	5	STL	179900	\$36,796.77	\$0.00	\$0.00	\$33,117.09
2791-2003 Crown Vict Police Sedan	2FAFP71W03X214600	S23 617 ✓	31-DEC-03	10	STL	179900	\$30,196.81	\$0.00	\$2,491.28	\$24,232.96
2792-2003 Crown Vict Police Sedan	2FAFP71W23X214801	S23 619 ✓	31-DEC-03	10	STL	179900	\$30,196.82	\$0.00	\$2,491.28	\$24,232.96
2795-2003 Crown Victoria Police Sedan	2FAHP71W03X203363	S23 685 ✓	12-SEP-03	10	STL	179900	\$30,911.04	\$0.00	\$2,550.13	\$25,501.55
295-99 FORD TAURUS	1FAFP52SXXG231724	S09 529 ✓	01-AUG-99	8	STL	179900	\$18,582.00	\$0.00	\$0.00	\$16,723.80
301-99 FORD TAURUS	1FAFP52S3XG231726	S09 543 ✓	01-AUG-99	8	STL	179900	\$18,582.00	\$0.00	\$0.00	\$16,723.80
303-99 FORD TAURUS	1FAFP52S7XG231728	S09 550 ✓	01-AUG-99	8	STL	179900	\$18,582.00	\$0.00	\$0.00	\$16,723.80
304-99 FORD TAURUS	1FAFP52SXXG242559	S09 567 ✓	01-AUG-99	8	STL	179900	\$18,582.00	\$0.00	\$0.00	\$16,723.80
305-99 FORD TAURUS	1FAFP52S6XG242560	S09 572 ✓	01-AUG-99	8	STL	179900	\$18,582.00	\$0.00	\$0.00	\$16,723.80
306-99 FORD TAURUS	1FAFP52S8XG242561	S09 573 ✓	01-AUG-99	8	STL	179900	\$18,582.00	\$0.00	\$0.00	\$16,723.80
326-2000 CROWN VIC	1FAFP71W2YX201886	S20 917 ✓	31-DEC-00	5	STL	179900	\$24,890.00	\$0.00	\$0.00	\$22,401.00
331-2000 CROWN VIC	2FAFP71W6YX201891	S20 922 ✓	30-SEP-00	5	STL	179900	\$24,890.00	\$0.00	\$0.00	\$22,401.00
335-2000 CROWN VIC	2FAFP71W3YX201895	S20 926 ✓	30-SEP-00	5	STL	179900	\$24,890.00	\$0.00	\$0.00	\$22,401.00
337-2001 CROWN VIC	2FAFP71W81X181407	S21 540 ✓	01-AUG-01	5	STL	179900	\$24,163.00	\$0.00	\$0.00	\$21,747.00
416-94 CAPRICE REFURBISHED	1G1BL52P8RR180871	S94 601R ✓	31-DEC-99	3	STL	179900	\$17,388.00	\$0.00	\$0.00	\$15,650.00
4530-2004 Crown Victoria POLICE	2FAFP71W44X158095	S24 701 ✓	31-AUG-04	5	STL	179900	\$26,717.42	\$0.00	\$0.00	\$24,045.67
4532-2004 Crown Victoria POLICE	2FAFP71W64X158096	S24 702 ✓	31-AUG-04	5	STL	179900	\$26,717.42	\$0.00	\$0.00	\$24,045.67
4533-2004 Crown Victoria POLICE	2FAFP71W84X158097	S24 719 ✓	31-AUG-04	5	STL	179900	\$26,717.42	\$0.00	\$0.00	\$24,045.67
4534-2004 Crown Victoria POLICE	2FAFP71W44X158099	S24 751 ✓	31-AUG-04	5	STL	179900	\$26,609.22	\$0.00	\$0.00	\$23,948.29
4535-2004 Crown Victoria POLICE	SFAFP71W44X158100	S24 753 ✓	31-AUG-04	5	STL	179900	\$26,717.42	\$0.00	\$0.00	\$24,045.67
4536-2004 Crown Victoria POLICE	2FAFP71W64X158101	S24 757 ✓	31-AUG-04	5	STL	179900	\$26,609.22	\$0.00	\$0.00	\$23,948.29
4538-2004 Crown Vic POLICE	2FAFP71W24X158094	S24 687 ✓	31-AUG-04	5	STL	179900	\$26,717.42	\$0.00	\$0.00	\$24,045.67
455-1998 CROWN VICTORIA	2FAFP71W7WX130360	S98 569 ✓	01-JUN-98	5	STL	179900	\$23,145.00	\$0.00	\$0.00	\$20,831.00
4573-1998 Chev G2500 Cargo Van (from WSP)	1CGFG26R4W108410	S90 002 ✓	23-JUL-03	5	STL	179900	\$5,000.00	\$0.00	\$0.00	\$4,500.00
469-99 FORD CROWN VIC	2FAFP71W8XX177060	S99 759 ✓	01-AUG-99	5	STL	179900	\$24,002.00	\$0.00	\$0.00	\$21,602.00
544-99 BOX VAN W/LIFT GATE	49H67FAC7XHA77821	T90 490 ✓	01-AUG-99	10	STL	179900	\$63,952.00	\$0.00	\$0.00	\$57,556.80
549-1999 CHEVY ASTRO MINI VAN	1GNDM19W2XB192109	V05 498 ✓	01-AUG-99	5	STL	179900	\$20,872.00	\$0.00	\$0.00	\$18,785.00
550-1999 CHEVY ASTRO MINI VAN	1GNDM19W3XB192538	V05 499 ✓	01-AUG-99	5	STL	179900	\$20,872.00	\$0.00	\$0.00	\$18,785.00
5775-2314-080-001 FULL SIZE POLICE	2FAFP71WX4X158098	S24 748 ✓	31-MAY-04	5	STL	179900	\$26,717.42	\$0.00	\$0.00	\$24,045.67
586-2000 FORD 15 PASS CLUB VAN JAIL TRANSPRT	UFBSS31L6YHB90120	V20 713 ✓	31-DEC-00	5	STL	179900	\$28,787.00	\$0.00	\$0.00	\$25,909.00
6312-2005 CROWN VICTORIA (WHITE / DARK CHARCOAL)	2FAHP71W85X176710	S25 621 ✓	17-OCT-05	5	STL	179900	\$31,411.92	\$0.00	\$0.00	\$28,270.72
6313-2005 CROWN VICTORIA (WHITE / DARK CHARCOAL)	2FAHP71W65X176706	S25 609 ✓	17-OCT-05	5	STL	179900	\$31,411.92	\$0.00	\$0.00	\$28,270.72
6314-2005 CROWN VICTORIA (WHITE / DARK CHARCOAL)	2FAHP71W85X176707	S25 613 ✓	17-OCT-05	5	STL	179900	\$31,411.92	\$0.00	\$0.00	\$28,270.72
6315-2005 CROWN VICTORIA (WHITE / DARK CHARCOAL)	2FAHP71W45X176705	S25 607 ✓	17-OCT-05	5	STL	179900	\$31,892.52	\$0.00	\$0.00	\$28,703.26
6316-2005 CROWN VICTORIA (WHITE / DARK CHARCOAL)	2FAHP71W05X176703	S25 605 ✓	27-OCT-05	5	STL	179900	\$33,593.15	\$0.00	\$0.00	\$30,233.83
6317-2005 CROWN VICTORIA (WHITE / DARK CHARCOAL)	2FAHP71W16X176709	S25 620 ✓	17-OCT-05	5	STL	179900	\$31,411.92	\$0.00	\$0.00	\$28,270.72
6318-2005 CROWN VICTORIA (WHITE / DARK CHARCOAL)	2FAHP71WX5X176708	S25 614 ✓	17-OCT-05	5	STL	179900	\$31,411.92	\$0.00	\$0.00	\$28,270.72
6346-2005 Police 4X4 Chev Tahoe	1GNEK13Z76J224312	S19 963 ✓	12-OCT-05	5	STL	179900	\$37,879.91	\$0.00	\$0.00	\$34,091.91
6517-2005 CROWN VICTORIA (WHITE / DARK CHARCOAL)	2FAHP71WX5X176711	S25 626 ✓	31-JUL-05	5	STL	179900	\$31,411.92	\$0.00	\$0.00	\$28,270.72
6986-2007 P53 TAURUS 4-DR (VIBRANT WHITE)	1FAHP53U07A124628	S06-1014 ✓	05-DEC-06	10	STL	179900	\$18,126.52	\$0.00	\$1,495.45	\$9,652.35
6988-2007 P53 TAURUS 4-DR (VIBRANT WHITE)	1FAHP53U087A124621	S06-1013 ✓	03-JUL-06	10	STL	179900	\$14,064.93	\$0.00	\$1,160.39	\$8,017.04
6990-2007 P53 TAURUS 4-DR (VIBRANT WHITE)	1FAHP53UX7A124619	S06-1017 ✓	08-SEP-06	10	STL	179900	\$18,026.97	\$0.00	\$1,487.20	\$10,004.90
6991-2007 P53 TAURUS 4-DR(VIBRANT WHITE)	1FAHP53U17A124623	S06-1004 ✓	21-DEC-06	10	STL	179900	\$19,117.37	\$0.00	\$1,577.18	\$10,179.98

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Location: Sheriff (Enforcement)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
6996-2007 P53 TAURUS 4-DR (VIBRANT WHITE)	1FAHP53U27A124632	S06-1011 ✓	21-DEC-06	10	STL	179900	\$19,001.98	\$0.00	\$1,567.61	\$10,118.46
6997-2007 P53 TAURUS 4-DR (VIBRANT WHITE)	1FAHP53U67A124634	S06-1012 ✓	31-JUL-06	10	STL	179900	\$14,645.10	\$0.00	\$1,208.24	\$8,347.69
7000-2007 P53 TAURUS 4 DR(VIBRANT WHITE)	1FAHP53U67A124620	S06-1018 ✓	18-JUL-06	10	STL	179900	\$17,866.20	\$0.00	\$1,474.00	\$10,183.75
7004-2006 U16 EXPEDITION WHITE 4X4	IFMPU16566LA75686	S19-0962 ✓	22-SEP-06	6	STL	179900	\$33,608.33	\$0.00	\$3,780.99	\$30,247.49
7013A-2006 F250 PICK-UP 3/4 TON CREW CAB PICKUP 4X4 (SILVER)	1FTSW21556ED96631	P24-0270 ✓	08-SEP-06	10	STL	179900	\$39,209.74	\$0.00	\$3,234.77	\$21,761.33
7027-2006 U16 EXPEDITION 4X4(OXFORD WHITE)	1FMPU16546LA75685	S19-0964 ✓	15-AUG-06	6	STL	179900	\$38,772.11	\$0.00	\$3,877.24	\$34,894.89
7063-2006 U15 EXPEDITION 4X4 (OXFORD WHITE)	1FMPU165X6LA93639	S19-0961 ✓	16-NOV-06	6	STL	179900	\$38,638.95	\$0.00	\$5,312.86	\$34,775.05
7064-2006 U16 EXPEDITION 4X4 (OXFORD WHITE)	1FMPU16566LA93640	S19-0960 ✓	23-DEC-06	6	STL	179900	\$38,502.07	\$0.00	\$5,294.08	\$34,170.63
7065-2006 U16 EXPEDITION 4X2 (OXFORD WHITE)	1FMPU15516LA97399	S19-0965 ✓	29-NOV-06	6	STL	179900	\$44,329.15	\$0.00	\$6,095.27	\$39,896.23
7066-POLICE 4 DOOR SEDAN CROWN VICTORIA	2FAHP71W06X160194	S26-0697 ✓	13-NOV-06	6	STL	179900	\$29,748.88	\$0.00	\$4,090.48	\$26,773.99
7067-2006 POLICE 4 DOOR SEDAN CROWN VICTORIA	2FAHP71X66X160183	S26-0672 ✓	11-OCT-06	6	STL	179900	\$30,330.14	\$0.00	\$3,791.26	\$27,297.12
7068-2006 POLICE 4 DOOR SEDAN CROWN VICTORIA	2FAHP71W96X160193	S26-0689 ✓	08-SEP-06	6	STL	179900	\$30,374.65	\$0.00	\$3,417.19	\$27,337.18
7069-2006 POLICE 4 DOOR SEDAN CROWN VICTORIA	2FAHP71W66X160197	S26-0683 ✓	18-AUG-06	6	STL	179900	\$28,903.74	\$0.00	\$2,890.36	\$26,013.36
7071-2006 POLICE 4 DOOR SEDAN CROWN VICTORIA	2FAHP71W86X160198	S26-0673 ✓	08-SEP-06	6	STL	179900	\$30,007.27	\$0.00	\$3,375.82	\$27,006.54
7072-2006 POLICE 4 DOOR SEDAN CROWN VICTORIA	2FAHP71W46X160196	S26-0680 ✓	17-OCT-06	6	STL	179900	\$30,410.54	\$0.00	\$3,801.32	\$27,369.48
7074-2006 POLICE 4 DOOR SEDAN CROWN VICTORIA	2FAHP71W56X160191	S26-0681 ✓	23-AUG-06	6	STL	179900	\$30,383.11	\$0.00	\$3,038.33	\$27,344.79
7075-2006 POLICE 4 DOOR SEDAN CROWN VICTORIA	2FAHP71W56X160188	S26-0682 ✓	14-AUG-06	6	STL	179900	\$29,948.60	\$0.00	\$2,994.85	\$26,953.74
7076-2006 POLICE 4 DOOR SEDAN CROWN VICTORIA	2FAHP71W36X160190	S26-0655 ✓	13-SEP-06	6	STL	179900	\$29,586.75	\$0.00	\$3,328.53	\$26,628.07
7077-2006 POLICE 4 DOOR SEDAN CROWN VICTORIA	2FAHP71W76X160189	S26-0664 ✓	14-SEP-06	6	STL	179900	\$29,979.73	\$0.00	\$3,372.75	\$26,981.75
7079-2006 POLICE 4 DOOR SEDAN CROWN VICTORIA	2FAHP71W16X160186	S26-0666 ✓	07-NOV-06	6	STL	179900	\$31,423.44	\$0.00	\$4,320.75	\$28,281.09
7081-2006 POLICE 4 DOOR SEDAN CROWN VICTORIA	2FAHP71W86X160184	S26-0656 ✓	11-DEC-06	6	STL	179900	\$29,875.27	\$0.00	\$4,107.84	\$26,514.29
7097-2006 P71 CROWN VICTORIA POLICE VEH	2FAHP71WX6X160185	S26-0653 ✓	05-SEP-06	6	STL	179900	\$30,053.96	\$0.00	\$3,381.09	\$27,048.56
7098-2007 4 DOOR SEDAN FORD TAURUS (VIBRANT WHITE)	1FAHP53UX7A124636	S06-1019 ✓	25-SEP-06	10	STL	179900	\$20,193.83	\$0.00	\$1,665.95	\$11,207.50
7104-2007 4 DOOR SEDAN FORD TAURUS (VIBRANT WHITE)	1FAHP53U67A158394	S06-1022 ✓	20-OCT-06	10	STL	179900	\$14,147.62	\$0.00	\$1,167.21	\$7,745.83
7292-2007 Crown Victoria	2FAHP71W57X111087	S26-0638 ✓	09-NOV-06	6	STL	179900	\$31,136.65	\$0.00	\$4,281.33	\$28,022.98
7293-2007 Crown Victoria	2FAHP71W37X111086	S26-0644 ✓	06-DEC-06	6	STL	179900	\$30,269.27	\$0.00	\$4,162.07	\$26,864.02
7832-2007 CROWN VIC POLICE INTERCEPTOR (WHITE EXTERIOR, BLACK INTERIOR) (P71/	2FAHP71V68X100270	S28 0645 ✓	10-SEP-07	6	STL	179900	\$36,352.74	\$0.00	\$4,998.51	\$28,173.38
7833-2007 CROWN VIC POLICE INTERCEPTOR (WHITE EXTERIOR, BLACK INTERIOR) (P71/	2FAHP71V88X100271	S28 0647 ✓	20-DEC-07	6	STL	179900	\$36,451.82	\$0.00	\$5,012.15	\$26,883.23
7834-2007 CROWN VIC POLICE INTERCEPTOR (WHITE EXTERIOR, BLACK INTERIOR) (P71/	2FAHP71V38X100274	S28 0641 ✓	31-DEC-07	6	STL	179900	\$30,584.03	\$0.00	\$4,205.30	\$22,555.70
7835-2007 CROWN POLICE	2FAHP71V18X100273	S28 0661 ✓	31-DEC-07	6	STL	179900	\$32,142.14	\$0.00	\$4,419.58	\$23,704.90

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Location: Sheriff (Enforcement)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
7836-2007 CROWN VIC POLICE INTERCEPTOR (WHITE EXTERIOR, BLACK INTERIOR) (P71/	2FAHP71VX8X100272	S28 0658 ✓	20-DEC-07	6	STL	179900	\$36,433.27	\$0.00	\$5,009.62	\$26,869.58
7838-2007 CROWN VIC POLICE INTERCEPTOR (WHITE EXTERIOR, BLACK INTERIOR)	2FAHP71V88X100268	S28 0642 ✓	31-DEC-07	6	STL	179900	\$36,916.73	\$0.00	\$5,076.06	\$27,226.06
8475-2007 TWO WHEEL DRIVE EXPEDITION (WHITE EXTERIOR, BLACK INTERIOR) (U	1FMFU15507LA88495	S19 0987 ✓	10-SEP-07	6	STL	179900	\$35,388.48	\$0.00	\$4,865.96	\$27,426.12
8476-2007 TWO WHEEL DRIVE EXPEDITION (WHITE EXTERIOR, BLACK INTERIOR) (U	1FMFU15527LA88496	S19 0989 ✓	10-SEP-07	6	STL	179900	\$35,338.07	\$0.00	\$4,859.03	\$27,387.06
8477-2007 TWO WHEEL DRIVE EXPEDITION (DK BLUE PEARL EXTERIOR, STONE CLOT	1FMFU15508LA00305	S19 0969 ✓	21-SEP-07	6	STL	179900	\$32,853.73	\$0.00	\$4,517.37	\$25,461.58
8478-2007 TWO WHEEL DRIVE EXPEDITION (WHITE EXTERIOR, BLACK INTERIOR) (U	1FMFU15547LA88497	S19 0988 ✓	31-DEC-07	6	STL	179900	\$37,118.98	\$0.00	\$5,103.89	\$27,375.29
8479-2007 TWO WHEEL DRIVE EXPEDITION (BLACK EXTERIOR, STONE CLOTH INTERI	1FMFU15598LA00304	S19-0995 ✓	20-DEC-07	6	STL	179900	\$32,404.16	\$0.00	\$4,455.55	\$23,898.03
8481-2007 TWO WHEEL DRIVE EXPEDITION (WHITE EXT, BLACK INT) (U15/900A)	1FMFU16577LA88492	S19 0968 ✓	25-SEP-07	6	STL	179900	\$40,297.10	\$0.00	\$5,540.81	\$31,230.18
8482-2007 TWO WHEEL DRIVE EXPEDITION (WHITE EXT, BLACK INT) (U15/900A)	1FMFU16507LA88494	S19 0967 ✓	21-SEP-07	6	STL	179900	\$41,414.79	\$0.00	\$5,694.48	\$32,096.36
8484-2007 TWO WHEEL DRIVE EXPEDITION (WHITE EXT, BLACK INT) (U15/900A)	1FMFU16597LA88493	S19 0966 ✓	10-OCT-07	6	STL	179900	\$40,671.71	\$0.00	\$5,592.40	\$31,012.20
8486-2008 CROWN VIC POLICE INTERCEPTOR (WHITE EXTERIOR, BLACK INTERIOR) (P71/	2FAHP71V78X104960	S28 0627 ✓	31-DEC-07	6	STL	179900	\$36,327.59	\$0.00	\$4,994.99	\$26,791.46
8487-2008 CROWN VIC POLICE INTERCEPTOR (WHITE EXTERIOR, BLACK INTERIOR) (P71/	2FAHP71V98X104958	S28 0608 ✓	31-DEC-07	6	STL	179900	\$36,614.07	\$0.00	\$5,034.48	\$27,002.97
8488-2008 CROWN VIC POLICE INTERCEPTOR (WHITE EXTERIOR, BLACK INTERIOR) (P71/	2FAHP71VX8X100269	S28-0699 ✓	31-DEC-07	6	STL	179900	\$36,965.75	\$0.00	\$5,082.77	\$27,262.19
8493-2008 CROWN VIC POLICE INTERCEPTOR (WHITE EXTERIOR, BLACK INTERIOR) (P71/	2FAHP71V68X100267	S28 0694 ✓	31-DEC-07	6	STL	179900	\$36,726.78	\$0.00	\$5,049.88	\$27,085.87
8494-2008 CROWN VIC POLICE INTERCEPTOR (WHITE EXTERIOR, BLACK INTERIOR) (P71/	2FAHP71V48X100266	S28 0678 ✓	31-DEC-07	6	STL	179900	\$36,257.52	\$0.00	\$4,985.42	\$26,739.92
8495-2008 CROWN VIC POLICE INTERCEPTOR (WHITE EXTERIOR, BLACK INTERIOR) (P71/	2FAHP71V08X104959	S28 0612 ✓	31-DEC-07	6	STL	179900	\$36,731.06	\$0.00	\$5,050.54	\$27,089.17
8496-2008 CROWN VIC POLICE INTERCEPTOR (WHITE EXTERIOR, BLACK INTERIOR) (P71/	2FAHP71V58X10496	S28 0631 ✓	31-DEC-07	6	STL	179900	\$35,613.53	\$0.00	\$4,896.87	\$26,264.97
8497-2008 CROWN VIC POLICE INTERCEPTOR (WHITE EXTERIOR, BLACK INTERIOR) (P71/	2FAHP71V8X104957	S28 0639 ✓	31-DEC-07	6	STL	179900	\$29,795.65	\$0.00	\$4,096.95	\$21,974.37
8574-20081 CROWN VIC POLICE INTERCEPTOR (LT ICE BLUE EXT)	2FAHP71VX8X118336	S28 0650 ✓	31-DEC-07	6	STL	179900	\$33,477.91	\$0.00	\$4,603.17	\$24,689.85
8578-1995 FORD F80 CC BOX VAN	1FDNF80C6SVA03176	T90-0491 ✓	18-OCT-07	6	STL	179900	\$27,018.94	\$0.00	\$3,715.14	\$20,602.02
9364-2008 FORD CROWN VICTORIA POLI	2FAHP71VX8X158852	S28-0615 ✓	30-NOV-08	6	STL	179900	\$36,346.74	\$0.00	\$4,997.63	\$21,807.99
9365-2008 FORD CROWN VICTORIA POLI	2FAHP71V88X158851	S28-0611 ✓	11-DEC-08	15	STL	179900	\$36,047.76	\$0.00	\$1,982.64	\$8,471.22
9367-2008 UTILITY VEHICLE, FORD EXPEDITION (U15/900A)	IFMFU16518LA76596	S19-0990 ✓	31-DEC-08	6	STL	179900	\$45,903.31	\$0.00	\$6,311.69	\$26,968.16
9368-2008 FORD CROWN VICTORIA POLI	WFAHP71V38X158854	S28-0616 ✓	31-DEC-08	6	STL	179900	\$36,483.18	\$0.00	\$5,016.44	\$21,433.85
9370-2008 POLICE, 4 DOOR SEDAN. 2008 FORD CROWN VICTORIA	2FAHP71VX8X158879	S28-0610 ✓	31-DEC-08	6	STL	179900	\$35,661.05	\$0.00	\$4,903.36	\$20,950.81
9371-2008 POLICE, 4 DOOR SEDAN. 2008 FORD CROWN VICTORIA	2FAHP71V88X158848	S28-0602 ✓	21-DEC-08	6	STL	179900	\$35,596.86	\$0.00	\$4,894.56	\$20,913.12
9372-2008 POLICE, 4 DOOR SEDAN. 2008	2FAHP71V78X158856	S28-0601 ✓	28-AUG-08	6	STL	179900	\$35,488.86	\$0.00	\$4,879.71	\$22,624.11

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Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
9373-2008 UTILITY VEHICLE TWO WHEEL DRIVE. 2008 FORD EXPEDITION SSV	1FMFU15528LA78472	S19-0952 ✓	30-SEP-08	6	STL	179900	\$34,938.06	\$0.00	\$4,804.03	\$21,836.32
9374-2008 FORD EXPEDITION (U15/900A)	1FMFU16538LA76597	S19-0992 ✓	15-SEP-08	6	STL	179900	\$43,193.67	\$0.00	\$5,939.12	\$26,996.03
9375-2008 POLICE, 4 DOOR SEDAN. 2008 FORD CROWN VICTORIA	2FAHP71V58X158855	S28-0618 ✓	08-JAN-09	6	STL	179900	\$35,762.80	\$0.00	\$4,917.44	\$20,563.72
9376-2008 CARGO VAN, REGULAR WHEEL BASE 2008 FORD ECONOLINE (E14/7740A) (LE)	1FTNE14W48DB33828	V20-0723 ✓	18-JUN-08	10	STL	179900	\$18,647.33	\$0.00	\$1,538.35	\$7,412.20
9377-2008 FORD EXPEDITION (U15/900A 4X4)	1FMFU165X8LA76595	S19-0991 ✓	19-NOV-08	6	STL	179900	\$38,517.86	\$0.00	\$5,296.17	\$23,110.65
9450-2008 FULL SIZE POLICE, 4 DOOR SEDAN - FORD CROWN VICTORIA	2FAHP71V78X163488	S28-0643 ✓	03-NOV-08	6	STL	179900	\$36,764.99	\$0.00	\$5,055.16	\$22,058.94
9451-2008 FULL-SIZE POLICE, 4 DOOR SEDAN. -FORD CROWN VICTORIA	2FAHP71V18X158853	S28-0640 ✓	11-DEC-08	15	STL	179900	\$40,579.56	\$0.00	\$2,231.90	\$9,536.21
9454-2008 FULL SIZE 4 DOOR SEDAN, CHEVROLET IMPALA FFV (1W	2GIWB58K381305685	S00-0562 ✓	15-JUL-08	15	STL	179900	\$17,364.62	\$0.00	\$955.02	\$4,514.73
9459-2008 FULL-SIZE POLICE, 4 DOOR SEDAN. CROWN VICTORIA	2FAHP71V68X158850	S28-0629 ✓	08-JAN-09	6	STL	179900	\$34,904.80	\$0.00	\$4,799.41	\$20,070.26
9464-2008 FULL SIZE POLICE, 4 DOOR SEDAN - FORD CROWN VICTORIA	2FAHP71V98X163489	S28-0651 ✓	03-NOV-08	6	STL	179900	\$34,510.52	\$0.00	\$4,745.18	\$20,706.27
9465-2008 FULL SIZE POLICE, 4 DOOR SEDAN - FORD CROWN VICTORIA	2FAHP71V58X163490	S28-0646 ✓	12-NOV-08	6	STL	179900	\$36,744.43	\$0.00	\$5,052.41	\$22,046.70
9466-2008 CHEV TAHOE PPV (CC10706	1GNEC030X8R260428	S19-0951 ✓	03-NOV-08	6	STL	179900	\$37,119.63	\$0.00	\$5,104.00	\$22,271.82
9602-2008 CHEV EXPRESS VAN, 15 PASSENGER, EXTENDED MAXI VAN,	1GAHG39KX81223696	V20-0733 ✓	31-DEC-08	10	STL	179900	\$38,796.00	\$0.00	\$3,200.67	\$13,675.59
9760-2008 Full Size U15 Ford Expedition	1FMFU15508LA78471	S19-0994 ✓	03-OCT-08	5	STL	179900	\$35,158.28	\$0.00	\$5,801.07	\$25,841.28
9883-2008 FULL SIZE FORD EXPEDITION (U15/900A)	1FMFU16558LA78464	S19-0911 ✓	16-APR-10	6	STL	179900	\$42,930.12	\$0.00	\$5,902.93	\$16,635.48
9885-2008 FORD EXPEDITION (U15/900A)	1FMFU16578LA78465	S19-0912 ✓	19-MAR-09	6	STL	179900	\$42,101.24	\$0.00	\$5,788.97	\$23,155.76
9886-2008 FORD EXPEDITION (U15/900A)	1FMFU16598LA78466	S19-0913 ✓	14-APR-10	6	STL	179900	\$47,040.68	\$0.00	\$6,468.11	\$18,228.29
Sheriff (Enforcement) Total:							\$4,864,104.23	\$0.00	\$427,449.29	\$3,189,087.87

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Location: Sheriff (Jail Work Center)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
2003-International Box Van - 2003	1HTMMAAL93H591166	T90 489 ✓	03-MAR-03	10	STL	179900	\$51,099.40	\$0.00	\$4,215.75	\$44,456.48
Sheriff (Jail Work Center) Total:							\$51,099.40	\$0.00	\$4,215.75	\$44,456.48

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Location: Sheriff (Logistics/Evidence)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
12275-TOYOTA ELECTRIC FORK LIFT	8FBCU20-60556	F60-0492 ✓	18-NOV-10	15	STL	179900	\$29,035.97	\$0.00	\$1,596.98	\$3,484.31
Sheriff (Logistics/Evidence) Total:							\$29,035.97	\$0.00	\$1,596.98	\$3,484.31

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Location: Sheriff (Main Jail)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
569-2000 8 PASSENGER VAN	1GNFG15R4Y1274074	V10 736 ✓	01-OCT-00	10	STL	179900	\$30,267.00	\$0.00	\$0.00	\$27,240.30
Sheriff (Main Jail) Total:							\$30,267.00	\$0.00	\$0.00	\$27,240.30

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Location: Sheriff (Marine/Traffic Unit)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
10261-22FT ALUMINUM JET POWERED BOAT (RUSH HD) & 08 TOW-RITE TRAILER	HXJ00113J809	W10-1000 ✓	31-DEC-08	15	STL	179900	\$106,819.11	\$0.00	\$5,875.10	\$25,102.58
13114-2011 Rebuild of 2004 Duckworth 19' alum boat	1ZEAAARB64A014929	W10-0999A ✓	11-AUG-11	13	STL	179900	\$12,826.45	\$0.00	\$814.00	\$1,109.99
13115-Rebuild 24' Seaport Boat	WMA 24021A000	W20 0954A ✓	08-DEC-11	7	STL	179900	\$32,475.20	\$0.00	\$3,827.45	\$3,827.45
1721-2002 Yamaha Waverunner FX140	YAMA3577C202	W05 950 ✓	18-APR-02	5	STL	179900	\$8,813.52	\$0.00	\$0.00	\$7,932.16
1722-2002 Yamaha Waverunner FX140	YAMA3559C202	W05 949 ✓	18-APR-02	5	STL	179900	\$8,813.52	\$0.00	\$0.00	\$7,932.16
2835-2004 DUCKWORTH 19' ALUMINUM BOAT	1ZEAAARB64A014929	W10 999 ✓	31-DEC-03	18	STL	179900	\$30,969.85	\$0.00	\$1,419.44	\$13,807.34
Sheriff (Marine/Traffic Unit) Total:							\$200,717.65	\$0.00	\$11,935.99	\$59,711.68

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Location: Sheriff (Narcotics Task Force)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
12605-2010 Ford Explorer 4x4	1FMEU7D89AUB14121	S19-0914 ✓	04-APR-11	5	STL	179900	\$36,284.85	\$0.00	\$5,986.97	\$10,341.15
Sheriff (Narcotics Task Force) Total:							\$36,284.85	\$0.00	\$5,986.97	\$10,341.15

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Location: Sheriff (Swat)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
20342-BC55003 Lenco BEARCAT (4WD, ROTATING HATCH; COUNTER BALANCED)	1FDAF5HT1CEA89336	S90-1219 ✓	16-OCT-12	20	STL	179900	\$404,750.47	\$0.00	\$1,517.81	\$1,517.81
Sheriff (Swat) Total:							\$404,750.47	\$0.00	\$1,517.81	\$1,517.81
Report Total:							\$25,390,510.85	\$0.00	\$1,226,273.23	\$16,111,675.77

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Location: Public Works (Equipment Rental & Revolving)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
6605-Dell PowerEdge - NT90		3QKDQ61	30-NOV-05	5	STL	179900	\$6,092.09	\$0.00	\$0.00	\$5,482.88
Public Works (Equipment Rental & Revolving) Total:							\$6,092.09	\$0.00	\$0.00	\$5,482.88
Report Total:							\$6,092.09	\$0.00	\$0.00	\$5,482.88

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Location: Public Works (Operations)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd Deprn	Depm Reserve
1017-BUILDING A-1 PORTABLE		101292100025	31-DEC-92	20	STL	179900	\$54,501.01	\$0.00	\$2,248.18	\$48,846.50
1093-PAVEMENT MANAGEMENT SYSTEM		305094500088	01-JAN-95	6	STL	179900	\$19,750.00	\$0.00	\$0.00	\$17,775.00
1210-VF-85 PUSH TRUCK		509597500001	01-JAN-98	5	STL	179900	\$6,158.00	\$0.00	\$0.00	\$5,542.00
1244-Decant Station Gate		305097500018	01-JAN-99	10	STL	179900	\$10,218.00	\$0.00	\$0.00	\$9,196.20
1304-TRAFFIC SIGN GRAPHIC SYSTEM		305099500005	10-JUN-99	5	STL	179900	\$15,427.00	\$0.00	\$0.00	\$13,885.00
1453-HP 800 PS 42" PLOTTER	C7780C	101201500003	31-MAR-01	5	STL	179900	\$6,996.00	\$0.00	\$0.00	\$6,297.00
1457-ELECTRONIC GATE @ 78TH ST		519301500061	01-JUN-01	10	STL	179900	\$10,574.00	\$0.00	\$0.00	\$9,516.60
2829-Vehicle Mounted Message Board			01-MAY-03	5	STL	179900	\$8,944.27	\$0.00	\$0.00	\$8,049.84
2830-VEHICLE MOUNTED MESSAGE BOARD			01-MAY-03	5	STL	179900	\$8,944.27	\$0.00	\$0.00	\$8,049.84
2831-VEHICLE MOUNTED MESSAGE BOARD			01-MAY-03	5	STL	179900	\$8,944.27	\$0.00	\$0.00	\$8,049.84
2832-VEHICLE MOUNTED MESSAGE BOARD			01-MAY-03	5	STL	179900	\$8,944.27	\$0.00	\$0.00	\$8,049.84
2833-55 STACKING CHAIRS, SLED BASE			31-DEC-03	5	STL	179900	\$7,884.07	\$0.00	\$0.00	\$7,095.66
749-NEW VERSA 6050 MX COMPUTER		509297500008	01-JAN-98	6	STL	179900	\$5,305.00	\$0.00	\$0.00	\$4,774.00
762-PUBLIC WORKS CHILLER		519300500030	01-JAN-00	6	STL	179900	\$123,777.01	\$0.00	\$0.00	\$111,399.30
8829-Accubrine Salt Brine Maker			31-DEC-07	5	STL	179900	\$46,909.76	\$0.00	\$7,740.15	\$41,515.15
916-PORTABLES		101287500038	30-NOV-87	5	STL	179900	\$117,880.00	\$0.00	\$0.00	\$106,092.00
Public Works (Operations) Total:							\$461,156.93	\$0.00	\$9,988.33	\$414,133.77

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Location: Public Works (Operations)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
11387-Stormwater/GIS Module for MMS			14-MAY-10	5	STL	191900	\$166,197.35	\$0.00	\$27,422.56	\$74,788.80
Public Works (Operations) Total:							\$166,197.35	\$0.00	\$27,422.56	\$74,788.80

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Bill B

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Location: Public Works (Parks)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
10390-Lewisville Park Playground Equipment		032082	30-JUN-10	15	STL	179900	\$110,961.70	\$0.00	\$6,102.91	\$16,089.47
1138-PIPELINE PLAY EQUIP-DAYBREAK		305495500001	01-JAN-96	6	STL	179900	\$9,992.00	\$0.00	\$0.00	\$8,993.00
1167-SEWR AEROBIC DIGESTOR-LUCIA FL		305096500011	01-JAN-97	10	STL	179900	\$8,226.00	\$0.00	\$0.00	\$7,403.40
12331-Playground Equip /Surface at Bozco Place NH Park		33851-A	20-AUG-10	15	STL	179900	\$37,821.54	\$0.00	\$2,080.21	\$5,105.93
12332-Playground Equip - Lalonde NH Park		33844-A	31-AUG-10	15	STL	179900	\$55,674.31	\$0.00	\$3,062.07	\$7,516.00
12340-Playground Equip @ Fairgrounds Comm Park			30-JUN-09	15	STL	179900	\$29,433.62	\$0.00	\$1,618.87	\$6,033.89
6046-Frenchman's Bar Play Equip		30529730001-B	15-JUN-97	15	STL	179900	\$45,000.01	\$0.00	\$1,350.00	\$40,500.00
948-SOUND SYSTEM at Salmon Cr. Park	JUDY	305090500024	31-OCT-90	5	STL	179900	\$9,975.00	\$0.00	\$0.00	\$8,978.00
Public Works (Parks) Total:							\$307,084.18	\$0.00	\$14,214.06	\$100,619.69

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Location: Sewer (Sewer)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
1228-WEIGH SCALES		305098500002	01-MAR-98	5	STL	179900	\$27,976.00	\$0.00	\$0.00	\$25,179.00
13151-Spare Motor assembly for treatment plant			31-DEC-11	5	STL	179900	\$76,458.45	\$0.00	\$12,615.68	\$12,615.68
2762-E2230045 Mixer TR50 2.7 HP	297356		18-JUN-03	5	STL	179900	\$7,302.06	\$0.00	\$0.00	\$6,571.85
2763-E2230045 Mixer TR50 - 2.7 HP	297357		18-JUN-03	5	STL	179900	\$7,302.06	\$0.00	\$0.00	\$6,571.85
2862-EMU Submersible Mixer			31-DEC-02	5	STL	179900	\$8,006.42	\$0.00	\$0.00	\$7,205.77
2863-EMU Submersible Mixer			31-DEC-02	5	STL	179900	\$8,006.42	\$0.00	\$0.00	\$7,205.77
2864-Mixer TR60-2.33 15.4HP	288201		31-DEC-02	5	STL	179900	\$9,207.28	\$0.00	\$0.00	\$8,286.55
7119-IMPELLER at 36 Ave PS: IMP/W/R RH			31-MAR-06	10	STL	179900	\$45,197.62	\$0.00	\$3,728.78	\$27,118.50
10522 #6, CD4MCU/300BHN										
774-Laser Alignment System		408201500002	01-MAY-01	8	STL	179900	\$5,636.61	\$0.00	\$0.00	\$5,072.94
780-HIDROSTAL PUMP		408290500005	31-OCT-90	5	STL	179900	\$5,367.00	\$0.00	\$0.00	\$4,831.00
781-HIDROSTAL PUMP		408290500006	09-OCT-90	5	STL	179900	\$5,367.00	\$0.00	\$0.00	\$4,831.00
782-BIOSOLIDS OFF LOADING PUMP		458009350001	31-DEC-93	5	STL	179900	\$19,659.00	\$0.00	\$0.00	\$17,694.00
785-ALL TERRAIN VEHICLE		458094500006	31-DEC-94	5	STL	179900	\$5,992.00	\$0.00	\$0.00	\$5,393.00
787-TRUCK WEIGHT SCALE		458096500001	31-DEC-96	6	STL	179900	\$9,205.00	\$0.00	\$0.00	\$8,285.00
788-SUBMERSIBLE PUMP		458096500002	31-DEC-96	6	STL	179900	\$5,077.00	\$0.00	\$0.00	\$4,570.00
790-CLARIFIER DRIVE		458300500020	31-DEC-00	15	STL	179900	\$25,496.00	\$0.00	\$1,402.28	\$18,230.00
791-EPOXY SECONDARY CLARIFIER		458300500021	31-AUG-00	15	STL	179900	\$10,608.00	\$0.00	\$583.44	\$7,797.33
793-BREAKERS 1996		458396500001	01-JAN-97	5	STL	179900	\$13,211.00	\$0.00	\$0.00	\$11,890.00
8321-4 -Master Tool Sets with locking Tool Boxes			31-MAY-07	5	STL	179900	\$22,585.51	\$0.00	\$1,693.92	\$20,326.95
8491-REBUILD: 200HP YEOMAN SEWAGE PUMP; INSTALL NEW SS IMPELL			13-JUL-07	5	STL	179900	\$12,774.09	\$0.00	\$1,341.31	\$11,496.68
8492- REBUILD: 200HP YEOMAN SEWAGE PUMP; INSTALL NEW SS IMPELL			25-JUN-07	5	STL	179900	\$18,775.96	\$0.00	\$1,689.85	\$16,898.36
8498- REBUILD: 200HP YEOMAN SEWAGE PUMP; INSTALL NEW SS IMPELL			07-SEP-07	5	STL	179900	\$9,162.13	\$0.00	\$1,236.90	\$8,245.91
8596-6 WHEEL ALL TERRAIN VEHICLE W/ HINGED MOLDED TILTABLE REAR DUMP BOX	A06CK50AA		26-OCT-07	5	STL	179900	\$9,709.62	\$0.00	\$1,456.45	\$8,738.65
8749-MODEL 4700 REFRIGERATED SAMPLER 117V			06-NOV-07	5	STL	179900	\$5,123.27	\$0.00	\$845.38	\$4,610.94
Sewer (Sewer) Total:							\$373,206.50	\$0.00	\$26,593.99	\$259,666.73

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Location: Public Works (Survey)

Asset Number	Serial Number	Tag Number	Acq Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
1112-Sokkia Set 3100	17474	305095500101	06-MAY-95	5	STL	179900	\$9,060.00	\$0.00	\$0.00	\$8,154.00
1198-CANNON MP90 MICROFILM READER	M32043-32108796	305097500002	01-AUG-97	5	STL	179900	\$6,102.00	\$0.00	\$0.00	\$5,492.00
1199-OCE 7035 COPIER	7036-03714	305097500004	01-SEP-97	5	STL	179900	\$6,998.00	\$0.00	\$0.00	\$6,298.00
12540-CARLSON SURVEYOR +RTK - GPS SYSTEM - BUNDL INCL (PN 6000.901.001):SURVEYOR PLUS	97292,MAE10320021,BZZ 10340156		31-DEC-10	5	STL	179900	\$14,060.59	\$0.00	\$2,320.01	\$4,850.91
1459-GPS TS 5700	220247221	101201600002	30-JUN-01	5	STL	179900	\$46,253.00	\$0.00	\$0.00	\$41,628.00
2820-TRIMBLE 5603 (3") ROBOTIC TOTAL STATION #5603 14300	63322256		28-MAR-03	5	STL	179900	\$34,477.96	\$0.00	\$0.00	\$31,030.16
6548-42" Vidar scanner	GP67D61076J		31-MAR-05	5	STL	179900	\$10,834.58	\$0.00	\$0.00	\$9,751.12
746-HP 755CM PLOTTER	ESB7708860	509297500002	01-NOV-97	6	STL	179900	\$7,570.00	\$0.00	\$0.00	\$6,813.00
9514-SURVEY STATION - TCRP 1203 + R400 total station w keyboard & comm c	239414		25-JUN-08	5	STL	179900	\$61,043.64	\$0.00	\$10,072.15	\$48,529.62
9515-SURVEY STATION -754-320 R400 total station w keyboard & comm c	239368		25-JUN-08	5	STL	179900	\$61,043.64	\$0.00	\$10,072.15	\$48,529.62
9537-Trimble TSC2 Data Collector	26372		31-JUL-06	5	STL	179900	\$5,323.00	\$0.00	\$0.00	\$4,790.70
Public Works (Survey) Total:							\$262,766.41	\$0.00	\$22,464.31	\$216,867.13

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 3/15/13

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To Category

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Location: Public Works (Transportation)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
12118-SIGNAL CABINET AND EQUIPMENT FOR EMERGENCY BACKUP			26-MAR-10	5	STL	179900	\$39,973.44	\$0.00	\$6,595.60	\$19,187.22
860-CONCRETE TESTER MDL#QC-0400-02	80252	101280500019	01-JAN-80	10	STL	179900	\$10,384.00	\$0.00	\$0.00	\$9,346.00
Public Works (Transportation) Total:							\$50,357.44	\$0.00	\$6,595.60	\$28,533.22

→ only this one is Bill's

→ *Callahan/Kennedy 3/18/2013*
 [Construction Management]

APPROVED BY
NW 3/12/13

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Intangible Asset-Software-

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Intangible Asset-Software-

Location: Public Works (Transportation)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
9224-Autodesk Civil 3D 2008 Crossgrade From Map 2008			31-DEC-07	10	STL	191900	\$18,722.51	\$0.00	\$1,544.62	\$8,284.70
Public Works (Transportation) Total:							\$18,722.51	\$0.00	\$1,544.62	\$8,284.70

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WV 3/18/13

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Intangible Asset-Software-

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Intangible Asset-Software-

Location: Sheriff (Administration)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
✓ 2654-FTO SOFTWARE			03-OCT-02	5	STL	191900	\$7,621.50	\$0.00	\$0.00	\$6,859.35
✓ 4556-OPTIKA ACORDE 4.0 CLIENT SITE LICENSE			30-JUN-04	5	STL	191900	\$19,512.00	\$0.00	\$0.00	\$17,560.80
✓ 8869-IAPRO SOFTWARE & SITE LICENSE			31-DEC-07	5	STL	191900	\$19,826.80	\$0.00	\$3,271.40	\$17,546.68
✓ 9720-Sheriff's Asset Mgmt Tracking System III			27-AUG-08	5	STL	191900	\$41,000.00	\$0.00	\$6,765.00	\$31,365.00
Sheriff (Administration) Total:							\$87,960.30	\$0.00	\$10,036.40	\$73,331.83

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Location: Sheriff (Administration)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
✓ 2834-LIFE FITNESS 95TI TREADMILL- PLATINUM COLOR			31-DEC-03	5	STL	179900	\$5,810.20	\$0.00	\$0.00	\$5,229.18
✓ 7221-Jail Records File Physical Storage System			16-NOV-06	10	STL	179900	\$179,672.41	\$0.00	\$14,822.94	\$97,023.03
Sheriff (Administration) Total:							\$185,482.61	\$0.00	\$14,822.94	\$102,252.21

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K.S. 3718

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Location: Sheriff (Enforcement)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
✓1015-REPEATER WITH DUPLEXER		305092500130	13-NOV-92	6	STL	179900	\$7,072.00	\$0.00	\$0.00	\$6,365.00
✓1062-BARCODE EVIDENCE TRACK PKG 700		305093500107	01-JAN-94	6	STL	179900	\$10,840.00	\$0.00	\$0.00	\$9,756.00
✓1065-LIFE-STRIDE TREADMILL		305094500003	27-APR-94	10	STL	179900	\$5,369.00	\$0.00	\$0.00	\$4,833.00
✓1211-SURVEYING EQUIPMENT		000197500004	01-JAN-98	5	STL	179900	\$13,689.00	\$0.00	\$0.00	\$12,321.00
✓1237-SHERIFF MUG SHOT SYSTEM		305098500003	01-AUG-98	5	STL	179900	\$122,788.00	\$0.00	\$0.00	\$110,510.00
✓1240-VIDEO SURVEILLANCE		519398500001	01-SEP-98	6	STL	179900	\$8,769.00	\$0.00	\$0.00	\$7,893.00
✓12588-HAL S02/00 SPECIAL OPS BACKPACK RIGGING KIT ***ON GSA GS-07F-0207M			30-APR-11	5	STL	179900	\$5,199.86	\$0.00	\$858.00	\$1,481.98
✓12589-HAL S02/00 SPECIAL OPS BACKPACK RIGGING KIT ***ON GSA GS-07F-0207M			30-APR-11	5	STL	179900	\$5,199.86	\$0.00	\$858.00	\$1,481.98
✓13171-EOD Tactical Bomb Suit & Hornet Green Vest			06-JUL-11	10	STL	179900	\$9,629.80	\$0.00	\$794.42	\$1,155.53
✓13172-EOD TACTICAL BOMB SUIT & GREEN VEST			06-JUL-11	10	STL	179900	\$9,629.80	\$0.00	\$794.42	\$1,155.53
• 13173-KIT, HAL BACKPACK			12-APR-11	10	STL	179900	\$5,199.86	\$0.00	\$429.00	\$740.99
• 13174-KIT, HAL BACKPACK			21-APR-11	10	STL	179900	\$5,199.86	\$0.00	\$429.00	\$740.99
✓13175-XRS-3 X-RAY KIT	4203		30-APR-11	10	STL	179900	\$5,892.57	\$0.00	\$486.09	\$839.64
✓13176-Firehawk Mask Mounted Regulator w/cas, cylindder, amplifier & radio kit			03-MAY-11	10	STL	179900	\$7,067.62	\$0.00	\$583.11	\$954.15
✓13177-Firehawk Mask Mounted Regulator w/cas, cylindder, amplifier & radio kit			03-MAY-11	10	STL	179900	\$7,067.62	\$0.00	\$583.11	\$954.15
✓13178-VFS2 Wireless Video Fiberscope w/monitor			07-APR-11	10	STL	179900	\$24,473.54	\$0.00	\$2,019.05	\$3,487.46
✓13179-Bomp Disposal Transport Trailer	1H9B315211H246101		24-JUN-11	10	STL	179900	\$43,278.92	\$0.00	\$3,570.49	\$5,518.04
✓1388-NORTHERN SECURITY SYSTEM		305000500007	01-JAN-01	5	STL	179900	\$9,796.00	\$0.00	\$0.00	\$8,817.00
✓1395-OPTICAL SURVEY SYSTEM		305000500076	01-JAN-01	5	STL	179900	\$9,769.00	\$0.00	\$0.00	\$8,793.00
✓1449-LIFE FITNESS TREADMILL		305001500057	01-MAR-01	5	STL	179900	\$5,519.00	\$0.00	\$0.00	\$4,967.10
✓1450-CROSS OVER JUNGLE GYM		305001500058	01-MAR-01	5	STL	179900	\$6,463.00	\$0.00	\$0.00	\$5,816.70
✓1458-MUGSHOT SYSTEM		000101500005	30-JUN-01	5	STL	179900	\$8,616.00	\$0.00	\$0.00	\$7,755.00
✓4568-Sanyo PLC-XP18N Projector 1024 x 768			28-JUN-02	5	STL	179900	\$5,307.90	\$0.00	\$0.00	\$4,777.11
✓6238-Rescue Crisis Response Phone & Case			22-JAN-03	5	STL	179900	\$7,000.50	\$0.00	\$0.00	\$6,300.45
✓6240-Surveillance system for drug/evidence room			18-APR-01	5	STL	179900	\$8,335.93	\$0.00	\$0.00	\$7,502.33
✓732-HP DESIGN JET 750C PLUS PLOTTER	ESA7A07998	000197500001	01-JAN-98	5	STL	179900	\$6,190.00	\$0.00	\$0.00	\$5,571.00
✓733-COMPUTER VOICE STRESS ANALYZER		000198500001	31-DEC-98	5	STL	179900	\$9,033.00	\$0.00	\$0.00	\$8,130.00
7508-55 Mobile Computers from asset # 1205		305797500001-A	01-JAN-98	6	STL	179900	\$434,720.00	\$0.00	\$0.00	\$391,248.00
✓7570-KSS60TALON - KRIMESITE IMAGER DIRECT VIEW KIT WITH BLACK TALON STABILIZER			31-JAN-07	5	STL	179900	\$17,238.17	\$0.00	\$258.58	\$15,514.35
✓8588-9861M - HIGH PERFORMANCE SERIES GATOR HPX 4X4 W/ HP ALL TERRAIN TIRES, OPS-HPX	MOHP4GX050796		21-JUN-07	5	STL	179900	\$9,577.46	\$0.00	\$861.98	\$8,619.71
✓8590-9861M - HIGH PERFORMANCE SERIES GATOR HPX 4X4 W/ HP ALL TERRAIN TIRES, OPS-HPX	MOHP4GX050628		21-JUN-07	5	STL	179900	\$9,577.46	\$0.00	\$861.98	\$8,619.71
✓8597-9861M - HIGH PERFORMANCE SERIES GATOR HPX 4X4 W/ HP ALL TERRAIN TIRES, OPS-HPX	MOHP4GX050644		21-JUN-07	5	STL	179900	\$9,577.46	\$0.00	\$861.98	\$8,619.71
✓8598-9861M - HIGH PERFORMANCE SERIES GATOR HPX 4X4 W/ HP ALL TERRAIN TIRES, OPS-HPX	MOHP4GX050797		25-OCT-07	5	STL	179900	\$9,577.46	\$0.00	\$1,436.63	\$8,619.71
✓8978-Crossmatch ID 2500 Full Palm Live Scan	25E-0000210		31-DEC-06	5	STL	179900	\$47,009.25	\$0.00	\$0.00	\$42,308.32
✓927-LATERAL MOBILE SHELIVING SYSTEM		000188500092	31-DEC-88	10	STL	179900	\$11,334.00	\$0.00	\$0.00	\$10,201.00
✓9506-XTL 5000 MOBILE RADIO 800 MHZ - ENH:SOFTWARE ASTRO READY ANALOG OPERATION -	500CJK0609		22-MAY-08	5	STL	179900	\$5,902.35	\$0.00	\$973.94	\$4,780.94
✓9507-XTL 5000 MOBILE RADIO 800 MHZ -	500CJK0605		22-MAY-08	5	STL	179900	\$5,902.35	\$0.00	\$973.94	\$4,780.94

> Duplication

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To Category

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Location: Sheriff (Enforcement)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
✓9508-XTL 5000 MOBILE RADIO 800 MHZ - ENH:SOFTWARE ASTRO READY ANALOG OPERATION -	500CJK0606		22-MAY-08	5	STL	179900	\$5,902.35	\$0.00	\$973.94	\$4,780.94
✓9509-XTL 5000 MOBILE RADIO 800 MHZ - ENH:SOFTWARE ASTRO READY ANALOG OPERATION -	500CJK0604		22-MAY-08	5	STL	179900	\$5,902.37	\$0.00	\$973.94	\$4,780.94
✓9510-XTL 5000 MOBILE RADIO 800 MHZ - ENH:SOFTWARE ASTRO READY ANALOG OPERATION -	500CJK0608		22-MAY-08	5	STL	179900	\$5,902.35	\$0.00	\$973.94	\$4,780.94
✓9511-XTL 5000 MOBILE RADIO 800 MHZ - ENH:SOFTWARE ASTRO READY ANALOG OPERATION -	500CJK0610		22-MAY-08	5	STL	179900	\$5,902.35	\$0.00	\$973.94	\$4,780.94
✓9512-XTL 5000 MOBILE RADIO 800 MHZ - ENH:SOFTWARE ASTRO READY ANALOG OPERATION -	500CJK0607		22-MAY-08	5	STL	179900	\$5,902.35	\$0.00	\$973.94	\$4,780.94
Sheriff (Enforcement) Total:							\$962,324.37	\$0.00	\$22,503.42	\$765,835.22

Am working on the
Mobile Computers
under Asset # 7508-
55.

Will send updated
information when I
have it.

Thanks!

Kati
x2038

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K. Schulz

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Location: Sheriff (Jail Work Center)

Asset Number	Serial Number	Tag Number	Acq Date	Life YRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
✓ 1530-1000 GAL ABOVE GROUND FUEL TANK AT JAIL WORK CENTER		305501500078	01-JAN-02	10	STL	179900	\$19,896.00	\$0.00	\$149.23	\$17,907.00
✓ 1753-Restaurant Equip - Jail Work Center			31-MAR-03	10	STL	179900	\$24,214.19	\$0.00	\$1,997.71	\$21,066.36
✓ 2765-CUTTER MIXER			30-JUN-00	5	STL	179900	\$8,914.33	\$0.00	\$0.00	\$8,022.89
✓ 2766-CUTTER MIXER			30-JUN-00	5	STL	179900	\$8,914.33	\$0.00	\$0.00	\$8,022.89
✓ 2767-MOBILE CONVEYOR			30-JUN-00	5	STL	179900	\$11,503.43	\$0.00	\$0.00	\$10,353.08
✓ 2772-87 CLARK FORKLIFT	0820-6790		30-JUN-00	5	STL	179900	\$6,462.00	\$0.00	\$0.00	\$5,815.80
✓ 2773-John Deere Gator 6x4 Utility Vehicle	CH3007D053779		05-MAY-00	5	STL	179900	\$12,081.79	\$0.00	\$0.00	\$10,873.61
Sheriff (Jail Work Center) Total:							\$91,986.07	\$0.00	\$2,146.94	\$82,061.63

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[Signature]

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Location: Sheriff (Logistics/Evidence)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
✓ 10450-JLG Stock Picker, Mod 10MSP, 16 for Evidence Warehouse	109ZZ0038US		31-OCT-09	5	STL	179900	\$13,227.45	\$0.00	\$2,182.51	\$7,341.21
✓ 26359-Beverage Air Commercial Freezer	10100026		06-OCT-11	15	STL	179900	\$5,850.37	\$0.00	\$380.25	\$380.25
✓ 26360-Beverage Air Commercial Freezer	9601349		06-OCT-11	15	STL	179900	\$5,850.37	\$0.00	\$380.25	\$380.25
✓ 26361-Beverage Air Commercial Freezer	10100025		06-OCT-11	15	STL	179900	\$5,850.37	\$0.00	\$380.25	\$380.25
Sheriff (Logistics/Evidence) Total:							\$30,778.56	\$0.00	\$3,323.26	\$8,481.96

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Location: Sheriff (Main Jail)

Asset Number	Serial Number	Tag Number	ACQ. Date	Life YRS	Method	Account	Original Cost	Depm Amount	Ytd Deprn	Depm Reserve
✓ 1381-UTILITY TRAILER	BUZ0103011BUZ2151	000100500075	01-JAN-01	5	STL	179900	\$8,330.00	\$0.00	\$0.00	\$7,497.00
✓ 1531-ULTRA SENSITIVE MULTIZON		305501500079	01-JAN-02	5	STL	179900	\$6,682.00	\$0.00	\$0.00	\$6,014.00
✓ 2768-ELECTRONIC KEYBOX (40 KEY)			31-DEC-00	5	STL	179900	\$6,414.61	\$0.00	\$0.00	\$5,773.14
✓ 2769-ELECTRONIC KEYBOX (25 KEY)			31-DEC-00	5	STL	179900	\$5,396.74	\$0.00	\$0.00	\$4,857.06
✓ 2770-ELECTRONIC KEYBOX (35 KEY)			31-DEC-00	5	STL	179900	\$6,285.21	\$0.00	\$0.00	\$5,656.68
✓ 2771-ELECTRONIC KEYBOX (30 KEY)			31-DEC-00	5	STL	179900	\$5,989.31	\$0.00	\$0.00	\$5,390.37
✓ 884-CLOSED CIRCUIT TV		509585500053	01-JAN-85	5	STL	179900	\$14,661.00	\$0.00	\$0.00	\$13,195.00
Sheriff (Main Jail) Total:							\$53,758.87	\$0.00	\$0.00	\$48,383.25

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Location: Sheriff (Marine/Traffic Unit)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
✓ 1204-ZODIAC INFLATABLE BOAT		000197500003	01-JAN-98	5	STL	179900	\$7,114.00	\$0.00	\$0.00	\$6,403.00
✓ 1245-BOBBY THE BOAT		305098500004	01-JAN-99	5	STL	179900	\$8,422.00	\$0.00	\$0.00	\$7,580.00
Sheriff (Marine/Traffic Unit) Total:							\$15,536.00	\$0.00	\$0.00	\$13,983.00

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Location: Sheriff (Narcotics Task Force)

Asset Number	Serial Number	Tag Number	ACQ. Date	Life YRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
✓ 4522-2004 MODEL YEAR SURVEILLANCE VAN			11-FEB-04	5	STL	179900	\$107,369.37	\$0.00	\$0.00	\$96,632.43
✓ 7572-KSS60TALON - KRIMESITE IMAGER DIRECT VIEW KIT			31-JAN-07	5	STL	179900	\$17,238.17	\$0.00	\$258.58	\$15,514.35
✓ 9677-Raid/Lab Response Vehicle	1GDE5C3G58F410976		13-JUN-08	7	STL	179900	\$160,054.92	\$0.00	\$18,863.57	\$90,888.25
Sheriff (Narcotics Task Force) Total:							\$284,662.46	\$0.00	\$19,122.15	\$203,035.03

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Location: Sheriff (Swat)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
12814-Retired - Duplicate asset # 13179 -Bomb Disposal Trailer	1H9B315211H246101		24-JUN-11	5	STL	179900	\$0.00	\$0.00	-\$3,895.10	\$0.00
Sheriff (Swat) Total:							\$0.00	\$0.00	-\$3,895.10	\$0.00

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K. Schulz
 -moved to Sheriff Enforcement
 Asset List

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Location: Sheriff (TDU)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
✓ 27362-Radio Repeaters, antenna, cables & software			02-SEP-11	10	STL	179900	\$57,326.53	\$0.00	\$6,019.29	\$6,019.29
✓ 27363-Radio Repeaters, antenna, cables & software			02-SEP-11	10	STL	179900	\$57,326.53	\$0.00	\$6,019.29	\$6,019.29
Sheriff (TDU) Total:							\$114,653.06	\$0.00	\$12,038.58	\$12,038.58

These items can
be moved to
Sheriff (Enforcement)

APPROVED BY
K. Schulz

CLARK COUNTY, WASHINGTON
SURPLUS EQUIPMENT FORM
SCHEDULE B

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As you dispose, transfer machinery or equipment, complete this form and send to: **Accounting Dept.**
You should use this form to list surplus items for the Annual County Auction.

Date:	Department Name	Dept. No.	Authorized By:
3/4/13	Sheriff's Office	250	Name: <i>Kari Schulz</i>
			Ext #:

Asset Number	Description of the Property Include serial or model numbers or other identifying features	Disposal Code	Disposal Date	Disposal Amount
13173	HAL Backpack Kit			
13174	HAL Backpack Kit			
	* Believe these are a duplication of assets 12588 + 12589			

Disposal Codes:

(1) Surplus - sent to County surplus area or to IT dept if computer equipment	
(2) Scrap - disposed of	
(3) = Sold	_____
	Who sold to
(4) = Trade-in	_____
	New Equipment trade-in applies to / Vendor
(5) = Transferred	_____
	Which department was the asset transferred to?

Please Note: Upgrades of computers should be noted with their new serial number, but do not show them as disposed or transferred.

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Location: Superior Court (Administration)

Asset Number	Serial Number	Tag Number	Acq Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
10197-COURTHOUSE AUDIOVIDEO SURVEILLANCE & MONITORING EQUIP			31-DEC-08	5	STL	179900	\$220,285.74	\$0.00	\$35,347.19	\$155,301.48
10199-JUVENILE JUSTICE CTR AUDIOVIDEO MONITORING SYSTEM			31-DEC-08	5	STL	179900	\$47,705.76	\$0.00	\$7,871.49	\$33,632.58
1046-AUDIO RECORDING SYSTEM		305093500136	01-DEC-93	6	STL	179900	\$6,202.00	\$0.00	\$0.00	\$5,582.00
1213-VIDEO CAMERA SYSTEM COURT #7		305097500009	01-JAN-98	10	STL	179900	\$66,366.00	\$0.00	\$0.00	\$59,729.40
1214-VIDEO CAMERA SYSTEM COURT #6		305097500010	01-JAN-98	10	STL	179900	\$66,366.00	\$0.00	\$0.00	\$59,729.40
1412-JAVS VIDEO SYSTEM COURT #3		305800500073	01-JAN-01	5	STL	179900	\$55,407.00	\$0.00	\$0.00	\$49,867.00
2737-Court Video/Audio Arraignment System			31-DEC-04	10	STL	179900	\$144,581.57	\$0.00	\$11,927.96	\$103,014.33
2821-Court/Judges Chambers Audio/Visual System			31-DEC-03	5	STL	179900	\$165,335.01	\$0.00	\$0.00	\$139,801.50
4563-VERTICAL LOUVER BLINDS WITH ZIRLON WHEELED SYSTEM AND BEADED CHAIN, APPROX SIZE			31-JUL-04	5	STL	179900	\$12,038.71	\$0.00	\$0.00	\$10,834.83
4997-Superior Court JAVS CT-VI Upgrade			07-SEP-04	5	STL	179900	\$65,471.97	\$0.00	\$0.00	\$58,924.77
7488-Upgrade JAV system- Superior Courtroom #5			31-DEC-08	5	STL	179900	\$32,097.04	\$0.00	\$0.00	\$28,887.33
940-JAVS AUTOMATIC DOCUMENTATION	70A292 ETC	000180500012	31-JAN-90	5	STL	179900	\$68,037.00	\$0.00	\$0.00	\$61,234.00
974-JAVS AUTOMATIC CRT SYS #5		305091500004	14-MAR-91	6	STL	179900	\$71,314.03	\$0.00	\$0.00	\$64,183.00
Superior Court (Administration) Total:							\$1,011,207.80	\$0.00	\$56,146.64	\$830,721.62

APPROVED BY
Nia Sesterman
 for Jeff Amram

Clark County Assets Report by Location (Entity not equal to '01')

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Intangible Asset-Software-

To Category

Intangible Asset-Software-

Location: Superior Court (Administration)

Asset Number	Serial Number	Tag Number	Acq Date	Life	RS Method	Account	Original Cost	Depn Amount	Ytd Depn	Depn Reserve
10175-JURY+ SOFTWARE SYSTEM			31-DEC-08	5	STL	191900	\$79,348.97	\$0.00	\$13,092.53	\$55,940.95
Superior Court (Administration) Total:							\$79,348.97	\$0.00	\$13,092.53	\$55,940.95

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Jan Testerman
 for Jeff Amram

Clark County Assets Report Location (Entity not equal to '01')

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Mach & Eqmt-Mach & Eqmt- To Category Mach & Eqmt-Mach & Eqmt-

Location: Superior Court (Department # 1)

Asset Number	Serial Number	Tag Number	ACQ Date	Life/RS Method	Account	Original Cost	Depn Amount	Ytd Depn	Depn Reserve
912-AUDIO VISUAL SYSTEM		000187600035	01-AUG-87	6 STL	179900	\$29,633.00	\$0.00	\$0.00	\$26,670.00
Superior Court (Department # 1) Total:						\$29,633.00	\$0.00	\$0.00	\$26,670.00

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[Signature]
 for Jeff Annam

Clark County Assets Report by Location (Entity not equal to '01')

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Mach & Eqmt-Mach & Eqmt-

To Category

Mach & Eqmt-Mach & Eqmt-

Location: Courts (Family Court)

Asset Number	Serial Number	Tag Number	Acq Date	Life YRS	Method	Account	Original Cost	Depn Amnt	Ytd Depn	Depn Reserve
9894-FAMILY LAW ANNEX FURNITURE & FIXTURES			31-OCT-08	5	STL	179900	\$233,375.56	\$0.00	\$38,505.93	\$171,530.99
9923-FAMILY LAW VIDEO SURVEILLANCE & MONITORING EQUIP			31-OCT-08	5	STL	179900	\$94,231.02	\$0.00	\$15,548.17	\$69,259.84
9943-FAMILY LAW-SMITHS-HEIMANN 60401 X-RAY IMAGING SYSTEM			31-OCT-08	5	STL	179900	\$20,017.00	\$0.00	\$3,302.86	\$14,712.55
Courts (Family Court) Total:							\$347,623.58	\$0.00	\$57,357.96	\$286,603.38

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Ja. Jester
 for Jeff Amram

Clark County Assets Report Location (Entity not equal to '01')

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Mach & Eqmt-Mach & Eqmt-

To Category

Mach & Eqmt-Mach & Eqmt-

Location: Treasurer (Treasurer)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
1113-MAIL OPENING MACHINE		305095500073	20-JUN-95	6	STL	179900	\$13,367.00	\$0.00	\$0.00	\$12,031.00
12500-Scanner - DR-7550C-90PPM -37923	EY302108		11-JUN-10	5	STL	179900	\$11,361.82	\$0.00	\$1,874.73	\$4,942.41
1302-MAIL OPENER MACHINE		305099500002	30-APR-99	5	STL	179900	\$82,225.00	\$0.00	\$0.00	\$74,003.00
* 2575-TROY 9000 SECURE EX PRINTER	01-00440-002		30-JUN-02	5	STL	179900	\$7,347.90	\$0.00	\$0.00	\$6,613.11
731-OPEX MAIL EXTRACTION MACHINE		509297500004	01-JAN-98	6	STL	179900	\$17,415.00	\$0.00	\$0.00	\$15,674.00
Treasurer (Treasurer) Total:							\$131,716.72	\$0.00	\$1,874.73	\$113,263.52

* asset # should be 28122

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Clark County Assets Report by Location (Entity not equal to '01')

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Data Systems-Data Systems-

To Category

Data Systems-Data Systems-

Location: Treasurer (Treasurer)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Depm Amount	Ytd Depm	Depm Reserve
8916-Remittance Processor Hardware Upgrade			02-AUG-07	5	STL	179900	\$100,529.10	\$0.00	\$7,936.51	\$90,476.19
Treasurer (Treasurer) Total:							\$100,529.10	\$0.00	\$7,936.51	\$90,476.19
Report Total:							\$6,363,712.44	\$0.00	\$446,352.08	\$4,509,351.51

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Clark County Assets Report Location (Entity not equal to '01')

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Intangible Asset-Software- To Category Intangible Asset-Software-

Location: Treasurer (Treasurer)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
1037-Treasurer's Collection System Software CUBS		305092500220	31-DEC-92	6	STL	191900	\$21,114.00	\$0.00	\$0.00	\$19,003.00
12273-DBC DEBT MANAGER SOFTWARE LICENSE			31-JAN-11	7	STL	191900	\$75,740.00	\$0.00	\$8,926.50	\$17,853.00
12501-Treasurer's E-REET Portal			31-DEC-11	10	STL	191900	\$150,513.97	\$0.00	\$12,417.35	\$12,417.35
9060-Treasurer's Web Portal			31-DEC-06	5	STL	191900	\$81,782.50	\$0.00	\$0.00	\$73,604.25
921-SYMPRO -SOFTWARE-INVESTMENT PROGRAM	P129065	000188500002	01-APR-88	5	STL	191900	\$10,317.00	\$0.00	\$0.00	\$9,286.00
Treasurer (Treasurer) Total:							\$339,467.47	\$0.00	\$21,343.85	\$132,163.60
Report Total:							\$17,765,698.07	\$0.00	\$1,459,860.09	\$9,385,509.63

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CLARK COUNTY, WASHINGTON
SURPLUS EQUIPMENT FORM
SCHEDULE B

As you dispose, transfer machinery or equipment, complete this form and send to: **Accounting Dept.**
You should use this form to list surplus items for the Annual County Auction.

Date:	Department Name	Dept. No.	Authorized By:
3-4-13	Treasurer	170	Name: <i>[Signature]</i> Ext #: 4455

Asset Number	Description of the Property Include serial or model numbers or other identifying features.	Disposal Code	Disposal Date	Disposal Amount
1037 - 5/B 28122 Tag #: 305092500	220 Treasurer's collection system CURS software	(Retired)	DEC. 2012	—

Disposal Codes:

1) Surplus - sent to County surplus area or to IT dept if computer equipment
2) Scrap - disposed of
3) = Sold Who sold to _____
4) = Trade-in New Equipment trade-in applies to / Vendor _____
5) = Transferred Which department was the asset transferred to? _____

Please Note: Upgrades of computers should be noted with their new serial number, but do not show them as disposed or transferred.