

**CLARK COUNTY**  
**CONSENT REPORT**



DEPARTMENT/DIVISION: GENERAL SERVICES

DATE: MARCH 15, 2016

REQUEST: COUNTY INVENTORY ENDING DECEMBER 31, 2015

CHECK ONE:  CONSENT  ROUTINE

**BACKGROUND:**

RCW 36.32.210 requires the Board of Councilors 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 2015 inventory are enclosed, one for the Councilors 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 Councilors, 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.

ROBERT M. STEVENS  
GENERAL SERVICES DIRECTOR

APPROVED

CLARK COUNTY BOARD  
OF COUNCILORS

MAR. 22, 2016

SR 057-16

GENERAL SERVICES  
Office of Purchasing



proud past, promising future

CLARK COUNTY  
WASHINGTON

March 15, 2016

Greg Kimsey, Auditor  
Clark County  
Vancouver, Washington 98660

Dear Greg:

In accordance with RCW 36.32.210, the Board submits with this letter, the 2015 inventory of Clark County personal property items.

We vouch that this listing is full and complete.

Sincerely,

  
Mark Boldt, Chair

\_\_\_\_\_  
Jeanne E. Stewart, Councilor

\_\_\_\_\_  
Julie Olson, Councilor

\_\_\_\_\_  
David Madore, Councilor

\_\_\_\_\_  
Tom Mielke, Councilor

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, \_\_\_\_\_

*MARC BOLDT*

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 22<sup>nd</sup> day of  
March, 2016.

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

Rebecca L. Tilton

REBECCA L. TILTON  
NOTARY PUBLIC  
STATE OF WASHINGTON  
COMMISSION EXPIRES  
APRIL 26, 2017

# INVENTORY RECORD

For Clark County 2015

---

DEPARTMENT

---

PAGE 1

ASSESSOR .....	1
AUDITOR	
AUTO LICENSE .....	2
FINANCIAL SERVICES .....	3-4
RECORDING .....	5-7
ELECTIONS .....	8-10
CLARK REGIONAL EMERGENCY SERVICES AGENCY .....	11-13
CLARK/VANCOUVER TELEVISION .....	14
COMMUNITY DEVELOPMENT	
ADMINISTRATION .....	15
BUILDING .....	16
COUNCILORS .....	17
COUNTY CLERK .....	18
COURTS	
DISTRICT COURT .....	19-20
CORRECTIONS .....	21-22
ENVIRONMENTAL SERVICES	
CLEAN WATER .....	23-24
ENHANCEMENT/PERMITTING .....	25-26
SOLID WASTE .....	27-28
FAIRGROUNDS .....	29-31
GEOGRAPHIC INFORMATION SYSTEM .....	32-36
GENERAL SERVICES	
COPY CENTER .....	37-39
FACILITIES MANAGEMENT .....	40-41
GENERAL SERVICES .....	42-43
MAIL ROOM .....	44
RECORDS MANAGEMENT .....	45
SURPLUS .....	46
HEALTH DEPARTMENT .....	47-49
HUMAN RESOURCES .....	50

# INVENTORY RECORD

For Clark County 2015

---

## DEPARTMENT

---

PAGE 2

JUVENILE.....	51
MEDICAL EXAMINER .....	52
INFORMATION TECHNOLOGY .....	53-59
PROSECUTING ATTORNEY .....	60-61
SUPPORT DIVISION.....	62
PUBIC INFORMATION & OUTREACH.....	63
PUBLIC WORKS	
ADMINISTRATION.....	64
CONSTRUCTION .....	65
DESIGN.....	66
E R & R .....	67-121
ENGINEERING .....	122-123
OPERATIONS.....	124-128
PARKS .....	129-130
SEWER.....	131
SURVEY.....	132
TRANSPORTATION .....	133-136
SHERIFF	
ADMINISTRATION.....	137-138
DVU .....	139
ENFORCEMENT.....	140-143
JAIL WORK CENTER.....	144
LOGISTICS/EVIDENCE.....	145
MAIN JAIL .....	146-148
MARINE/TRAFFIC UNIT .....	149
NARCOTICS TASK FORCE .....	150
WEST PRECINT .....	151
SUPERIOR COURT	
ADMINISTRATION.....	152-153
DEPARTMENT #1.....	154
FAMILY COURT .....	155
TREASURER.....	156-158
TRI MOUNTAIN GOLF COURSE .....	159

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

Book: CAPITAL ASSETS      Period: Dec-15

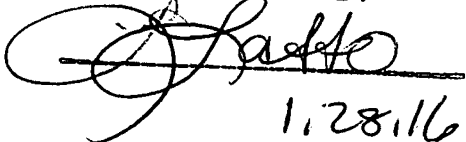
Mach & Eqmt-Mach & Eqmt-      To Category      Mach & Eqmt-Mach & Eqmt-

Location: Assessor (Assessor)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
2860-HP COLOR LASERJET PRINTER 5500HDN	HPC9659A		26-FEB-03	5	STL	179900	\$5,496.02	\$0.00	\$0.00	\$4,946.4
<b>Assessor (Assessor) Total:</b>							<b>\$5,496.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,946.4</b>

*1/28/16 NO changes - Rebecca*

APPROVED BY



1.28.16

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

IN-13-16 01:05 PM

Book: CAPITAL ASSETS

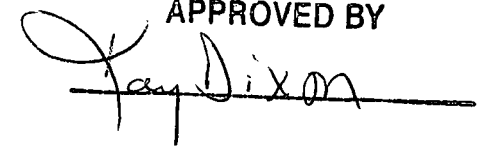
Period: Dec-15

Page 3

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

Location: Auditor (Auto License)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
12270- SECAP Feeder/Inserter	1102716		14-OCT-10	5	STL	179900	\$19,631.81	\$0.00	\$2,944.79	\$17,668.61
12394-Q-FLOW SYSTEM FOR AUTO LICENSING			11-APR-11	10	STL	179900	\$24,970.40	\$0.00	\$2,060.08	\$10,300.32
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	\$5,304.37
<b>Auditor (Auto License) Total:</b>							<b>\$51,402.69</b>	<b>\$0.00</b>	<b>\$6,126.98</b>	<b>\$33,273.30</b>

APPROVED BY  


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

N-13-16 01:04 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 3

Intangible Asset-Software-

To Category

Intangible Asset-Software-

Location: Auditor (Financial Services)

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

**APPROVED BY**  
  
Kay Dixon



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

N-13-16 01:05 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 5

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

Location: Auditor (Financial Services)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
12039-RETIRED -EX-2000 DUPLO SEALER	080755355		29-OCT-10	5	STL	179900	\$0.00	\$0.00	\$836.70	\$0.00
9888-TROY MICR 9050 SECURE EX PRINTER & DUPLEX UNIT	JPRL85W06F	36973 ✓	30-AUG-08	5	STL	179900	\$7,536.16	\$0.00	\$0.00	\$6,782.50
<b>Auditor (Financial Services) Total:</b>							<b>\$7,536.16</b>	<b>\$0.00</b>	<b>\$836.70</b>	<b>\$6,782.50</b>

APPROVED BY  
*Kay Dixon*

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

N-13-16 01:04 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 4

Intangible Asset-Software-

To Category

Intangible Asset-Software-

Location: Auditor (Recording)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
13047-E-Recording System, incl.Quickdocs-2012			31-AUG-12	10	STL	191900	\$42,171.00	\$0.00	\$3,479.08	\$12,334.9:
<u>Auditor (Recording) Total:</u>							<u>\$42,171.00</u>	<u>\$0.00</u>	<u>\$3,479.08</u>	<u>\$12,334.9:</u>

APPROVED BY  


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

N-13-16 01:05 PM

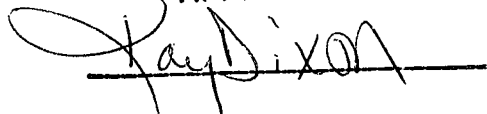
Book: CAPITAL ASSETS      Period: Dec-15

Page 6

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

Location: Auditor (Recording)

Asset Number	Serial-Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
<del>10326-CANON DR9080C COLOR SCANNER</del>	<del>948926A00292AF24CZ31</del>	<del>5</del> delete	27-FEB-09	5	STL	179900	\$7,271.14	\$0.00	\$0.00	\$6,544.00
10487-CANON DR-7550C SCANNER	A2891287-33B00292AA24EY300740	3290 delete	31-OCT-09	5	STL	179900	\$7,798.15	\$0.00	\$0.00	\$7,018.30
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	\$4,896.30
6523- CANON DR 7580 Sheetfed Scanner	DAJ04089	3623450 -ST2 delete	30-NOV-05	5	STL	179900	\$6,859.08	\$0.00	\$0.00	\$6,173.10
<del>8577-0640B002-CANON DR7580 SHEETFED SCANNER</del>	<del>DAJ04089</del>	<del>3623450 -ST2</del> delete	11-MAY-07	5	STL	179900	\$6,909.42	\$0.00	\$0.00	\$6,218.40
8896-Canon Mono Duplex Scanner	DAJ04697	36234 -ST3	01-JUN-07	5	STL	179900	\$5,220.17	\$0.00	\$0.00	\$4,698.10
8897-Canon SF Mono Duplex Scanner	<del>DAJ04698</del> delete	<del>36235 -RM 268</del> 376	01-JUN-07	5	STL	179900	\$5,220.17	\$0.00	\$0.00	\$4,698.10
9558-CANNON DR7580-SCANNER	DAJ05069	delete	13-FEB-07	5	STL	179900	\$7,354.95	\$0.00	\$0.00	\$6,619.40
9559-CANON DR7580 SCANNER	DAJ04855	delete	13-FEB-07	5	STL	179900	\$7,354.95	\$0.00	\$0.00	\$6,619.40
<b>Auditor (Recording) Total:</b>							<b>\$60,788.51</b>	<b>\$0.00</b>	<b>\$1,122.11</b>	<b>\$53,485.50</b>

APPROVED BY  


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:
2-8-2016	Auditor	140	Name: <u>Ray Dixon</u> Ext #: <u>4887e</u>

Asset Number	Description of the Property Include serial or model numbers or other identifying features	Disposal Code	Disposal Date	Disposal Amount
10326	Cannon DR 9080C Scanner	2	12/2015	
10487	Cannon DR 7550C Scanner	2	2/2015	
6523	Cannon DR 7580 Scanner	2	2/2015	
8577	Cannon DR 7580 Scanner	2	4/2015	
8897	Cannon SF Mono Duplex Scanner	2	4/2015	
9558	Cannon DR 7580 Scanner	2	6/2015	
9559	Cannon DR 7580 Scanner	2	12/2015	

**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')

N-13-16 01:05 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 4

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

Location: Auditor (Elections)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	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	\$10,872.31
2774-1408 Franklin Bldg Furniture			31-DEC-03	10	STL	179900	\$184,044.51	\$0.00	\$0.00	\$165,640.00
48381-HART VOTING SYSTEM UPGRADE; 4 PC WORKSTATIONS, 4 SCANNERS			01-MAR-13	10	STL	179900	\$112,082.74	\$0.00	\$9,246.82	\$26,899.80
6323-2004 New voter registration system - hardware			29-DEC-04	7	STL	179900	\$7,320.27	\$0.00	\$0.00	\$6,588.20
7529-2006 VOTING SYSTEM HARDWARE			30-MAY-06	10	STL	179900	\$42,800.47	\$0.00	\$3,531.00	\$36,594.30
89517-SENTIO BALLOT ON DEMAND EQUIPMENT			28-MAY-14	5	STL	179900	\$17,677.21	\$0.00	\$2,916.76	\$4,772.80
9577-Pitney Bowes 24k Relia-Vote Sorter			04-MAY-08	5	STL	179900	\$339,317.36	\$0.00	\$0.00	\$305,388.60
<b>Auditor (Elections) Total:</b>							<b>\$718,664.31</b>	<b>\$0.00</b>	<b>\$18,239.21</b>	<b>\$556,753.30</b>

**APPROVED BY**



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

N-13-16 01:02 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 2

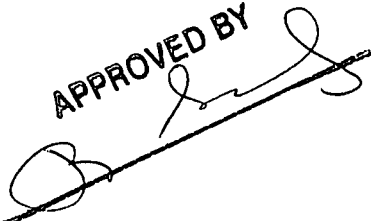
Data Systems-Data Systems-

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 Reserv
4550-HP LASERJET 9000DN	JPBRY09662	28263	30-JUN-04	5	STL	179900	\$6,272.86	\$0.00	\$0.00	\$5,645.5
93553-UPGRADE TO RELIAVOTE SYSTEM	0001301026		20-AUG-15	5	STL	179900	\$56,055.81	\$0.00	\$2,522.52	\$2,522.5
<u>Auditor (Elections) Total:</u>							<b>\$62,328.67</b>	<b>\$0.00</b>	<b>\$2,522.52</b>	<b>\$8,168.0</b>

**APPROVED BY**  


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

N-13-16 01:04 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 2

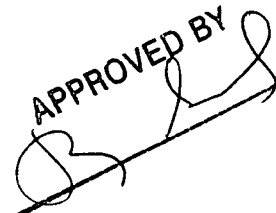
Intangible Asset-Software-

To Category

Intangible Asset-Software-

Location: Auditor (Elections)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
4529-Voter Registration Data Processing			30-MAR-05	7	STL	191900	\$116,636.86	\$0.00	\$0.00	\$104,973.1
48382-Ballot Now Voting Software			30-MAR-13	7	STL	191900	\$46,498.66	\$0.00	\$5,480.20	\$15,942.3
7011-2006 VOTING SYSTEM SOFTWARE			04-MAY-06	10	STL	191900	\$375,276.71	\$0.00	\$30,960.38	\$320,861.5
9578-Relia-Vote Software	0000002237		04-MAY-08	5	STL	191900	\$13,334.31	\$0.00	\$0.00	\$12,000.8
<u>Auditor (Elections) Total:</u>							<b>\$551,746.54</b>	<b>\$0.00</b>	<b>\$36,440.58</b>	<b>\$453,777.9</b>

APPROVED BY  


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

N-13-16 01:05 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 8

Mach & Eqmt-Mach & Eqmt-

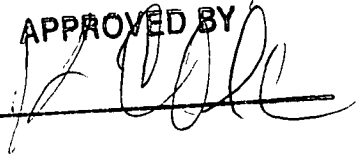
To Category

Mach & Eqmt-Mach & Eqmt-

Location: Clark Reg Emergency Srvc (Clark Reg Emergency Srvc)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
Clark Reg Emergency Srvc (Clark Reg Emergency Srvc) Total:							\$0.00	\$0.00	\$0.00	\$0.00

APPROVED BY





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

N-13-16 01:05 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 9

Mach & Eqmt-Mach & Eqmt-

To Category

Mach & Eqmt-Mach & Eqmt-

Location: Clark Reg Emergency Svcs (Emergency Medical Services)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
<u>Clark Reg Emergency Svcs (Emergency Medical Services) Total:</u>							<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

APPROVED BY

  
\_\_\_\_\_

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

N-13-16 01:02 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 3

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	Deprn Amount	Ytd Deprn	Deprn Reserv
<u>Clark Reg Emergency Svcs (Clark Reg Emergency Svcs) Total:</u>							\$0.00	\$0.00	\$0.00	\$0.00

**APPROVED BY**  


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

N-13-16 01:05 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 10

Mach & Eqmt-Mach & Eqmt-      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	\$7,186.01
1423-SACHTLER SYS DV-12 VIDEO		308600500005	01-JAN-01	5	STL	179900	\$5,063.00	\$0.00	\$0.00	\$4,556.71
1424-SACHTLER SYS 18P VIDEO HEAD		308600500006	01-JAN-01	5	STL	179900	\$6,933.00	\$0.00	\$0.00	\$6,240.01
1445-DSR-1800 DVCAM EDITING VTR		308601500040	01-FEB-01	5	STL	179900	\$10,295.00	\$0.00	\$0.00	\$9,266.01
1446-DSR-1800 DVCAM EDITING VTR		308601500041	01-FEB-01	5	STL	179900	\$10,295.00	\$0.00	\$0.00	\$9,266.01
1451-LENS FOR SONY DSR-300AL CAMERA		308601500051	01-MAR-01	5	STL	179900	\$7,058.00	\$0.00	\$0.00	\$6,353.01
1461-1600 BETCAM SP VCR		308601500052	01-SEP-01	5	STL	179900	\$7,545.00	\$0.00	\$0.00	\$6,791.01
1462-DIGITAL BROADCAST SWITCHER		308601500053	01-SEP-01	5	STL	179900	\$19,829.00	\$0.00	\$0.00	\$17,847.01
1463-TRIPOD SYSTEM W/CASE		308601500054	01-SEP-01	5	STL	179900	\$6,028.00	\$0.00	\$0.00	\$5,425.21
1464-ZOOM LENS 20X1		308601500055	01-SEP-01	5	STL	179900	\$7,006.00	\$0.00	\$0.00	\$6,306.01
<u>Clark/Vancouver Television (Clark/Vancouver Television) Total:</u>							<b>\$88,036.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$79,236.91</b>

**APPROVED BY**

*[Handwritten Signature]*

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

N-13-16 01:05 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 12

Mach & Eqmt-Mach & Eqmt-

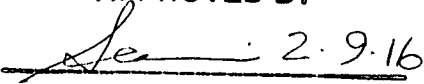
To Category

Mach & Eqmt-Mach & Eqmt-

Location: **Community Development (Administration)**

Asset Number	Serial Number	Tag Number	Acq. Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
75450-Flexscan with UM4 Camera	1227178, 1247856 & other on invoice		10-DEC-12	10	STL	179900	\$54,189.16	\$0.00	\$4,470.62	\$14,224.62
75451-Monopad & Assessories			28-DEC-12	10	STL	179900	\$6,469.85	\$0.00	\$533.72	\$1,698.22
75453-Coloutrac Scanner GX+T42E 42" w/stand			01-AUG-13	5	STL	179900	\$12,460.59	\$0.00	\$2,056.01	\$5,046.51
97542-Fujitsu Color Scanner F1-6770	aafda01716		01-JAN-15	5	STL	179900	\$6,877.98	\$0.00	\$1,031.70	\$1,031.70
<b>Community Development (Administration) Total:</b>							<b>\$79,997.58</b>	<b>\$0.00</b>	<b>\$8,092.05</b>	<b>\$22,001.12</b>

APPROVED BY

 2.9.16

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

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

Location: Community Development (Building Division)

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

**APPROVED BY**

*[Signature]* 2.9.16

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

N-13-16 01:05 PM

Book: CAPITAL ASSETS      Period: Dec-15

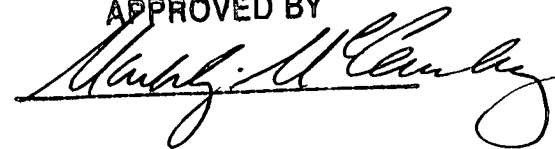
Page 11

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

Location: **Commissioners (Commissioners)**

Asset Number	Serial Number	Tag Number	Acq Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
1797-Production Monitors/Synchronizer in Hearing Room			30-JAN-03	5	STL	179900	\$12,760.30	\$0.00	\$0.00	\$11,484.2
<b>Commissioners (Commissioners) Total:</b>							<b>\$12,760.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,484.2</b>

APPROVED BY



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

IN-13-16 01:05 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 13

Mach & Eqmt-Mach & Eqmt-

To Category

Mach & Eqmt-Mach & Eqmt-

Location: County Clerk (County Clerk)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
59404-9883000 SCANPRO 3000 MICROFILM SCANNER: INCLUDES POWERSCAN SOFTWARE			12-NOV-13	5	STL	179900	\$13,111.63	\$0.00	\$2,163.37	\$4,720.11
8324-TALLY HIGH SPEED LINE PRINTER, SERIAL, PARALLEL AND ETHERNET INTERF	H36E222466		31-JUL-07	5	STL	179900	\$5,928.52	\$0.00	\$0.00	\$5,335.61
<u>County Clerk (County Clerk) Total:</u>							<u>\$19,040.15</u>	<u>\$0.00</u>	<u>\$2,163.37</u>	<u>\$10,055.72</u>

APPROVED BY

*Julie Burke*

2-5-16

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

N-13-16 01:04 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 8

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
88515-Court Probation Fee Software by Codesmart			31-DEC-14	7	STL	191900	\$18,000.00	\$0.00	\$2,121.46	\$2,121.46
<b>Courts (District Court) Total:</b>							<b>\$18,000.00</b>	<b>\$0.00</b>	<b>\$2,121.46</b>	<b>\$2,121.46</b>

**APPROVED BY**  
*Barbara*  
 1/27/2016



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

N-13-16 01:05 PM

Book: CAPITAL ASSETS      Period: Dec-15

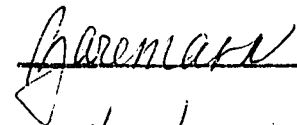
Page 15

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

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	\$92,356.9
2776-Courthouse (remodel) Fixtures			31-DEC-05	10	STL	179900	\$690,199.84	\$0.00	\$56,941.50	\$616,003.3
36371-2012 Audio Video System in Courts			31-DEC-12	5	STL	179900	\$21,226.60	\$0.00	\$3,502.40	\$11,143.9
59401-CRTRROOM G3 Autolog & Digital Recorders			31-OCT-13	5	STL	179900	\$6,829.85	\$0.00	\$1,126.95	\$2,561.2
89518-VIDEO CONFERENCE CART			27-OCT-14	5	STL	179900	\$7,406.97	\$0.00	\$1,222.10	\$1,444.3
<b>Courts (District Court) Total:</b>							<b>\$830,021.40</b>	<b>\$0.00</b>	<b>\$80,012.02</b>	<b>\$723,509.7</b>

APPROVED BY

  
 \_\_\_\_\_  
 1/27/2016

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

N-13-16 01:04 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 7

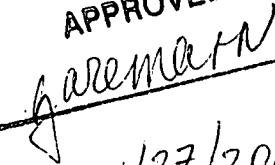
Intangible Asset-Software-

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 Reserv
✓ 12038-SPIN SOFTWARE (Corrections Risk Mgmt program)			14-OCT-10	5	STL	191900	\$26,482.32	\$0.00	\$3,972.38	\$23,834.00
✓ 12272-FINGERVEIN KIOSK PROBATION MONTHLY REPORTING SOFTWARE			25-JUN-10	5	STL	191900	\$18,955.56	\$0.00	\$1,706.00	\$17,060.00
✓ 1437-CORR CLIENT TRACKING SYSTEM- read only data base		319400700047	01-JAN-01	3	STL	191900	\$108,517.00	\$0.00	\$0.00	\$97,665.30
✓ 1519-CORR CLIENT TRACKING SYSTEM- READ ONLY DATABASE		305001700071	01-JAN-02	5	STL	191900	\$58,000.00	\$0.00	\$0.00	\$52,200.00
✓ 89514-CUSTOM SOFTWARE DEVELOPMENT. APPLICATION FOR CORRECTIONS KIOSK - WINDOWS 7			28-MAR-14	5	STL	191900	\$13,099.00	\$0.00	\$2,161.39	\$3,929.70
<u>Courts (Corrections) Total:</u>							<u>\$225,053.88</u>	<u>\$0.00</u>	<u>\$7,839.77</u>	<u>\$194,689.10</u>

**APPROVED BY**  
  
 1/27/2016

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

N-13-16 01:05 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 14

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

Location: **Courts (Corrections)**

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn 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	\$2,429.64	\$24,296.30
✓ 7298-Crew Trailer -1990 12X42 USED MOBILE TRAILER			28-NOV-06	10	STL	179900	\$16,172.70	\$0.00	\$1,334.30	\$13,099.90
✓ 763-CORR CENTER GENERATOR FUEL RPL - see notes for 2014		519301500004	31-DEC-01	15	STL	179900	\$0.00	\$0.00	\$1,276.98	\$0.00
90518-VIDEO CAMERA AND EQUIPMENT SETUP FOR THE MABRY CENTER LOCATED AT 8101 NE 117TH S			23-OCT-14	10	STL	179900	\$15,533.72	\$0.00	\$1,281.50	\$1,514.50
<b>Courts (Corrections) Total:</b>							<b>\$68,920.32</b>	<b>\$0.00</b>	<b>\$6,322.42</b>	<b>\$48,107.70</b>

APPROVED BY

*Gareman*  
 1/27/2016

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

N-13-16 01:05 PM

Book: CAPITAL ASSETS      Period: Dec-15

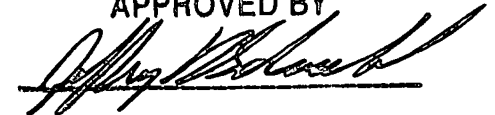
Page 17

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

Location: Environmental Services (Clean Water)

Asset Number	Serial Number	Tag Number	Acq Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
1162-SIGMA PORTABLE WATER QUALITY SAMPLER	EA1096MPC008380	305096500006	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	\$8,097.90
25359-Flowtracker ADV Current Meter	P4170		02-SEP-11	10	STL	179900	\$8,846.71	\$0.00	\$729.85	\$3,317.50
6310-Trimble Geo Explorer GPS Unit	4343A37313		20-NOV-03	5	STL	179900	\$7,109.96	\$0.00	\$0.00	\$6,398.90
7139-Sigma Refrigerated Water Quality Sampler	LA0298MAC013892		30-DEC-97	10	STL	179900	\$15,525.60	\$0.00	\$0.00	\$13,973.00
<b>Environmental Services (Clean Water) Total:</b>							<b>\$59,537.42</b>	<b>\$0.00</b>	<b>\$2,585.66</b>	<b>\$46,915.40</b>

APPROVED BY



**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: <i>JMS</i>
6/30/15	Environmental Svcs	2121	
			Name: Jeff Schnabel
			Ext #: 4583

Asset Number	Description of the Property Include serial or model numbers or other identifying features	Disposal Code	Disposal Date	Disposal Amount
1235	Field meter, Hydralab DSA probe	(1)	6/15/15	
1235	Field meter, Hydralab Surveyor Serial# 34359 - 50834	(1)	6/15/15	

**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')

N-13-16 01:05 PM

Book: CAPITAL ASSETS

Period: Dec-15

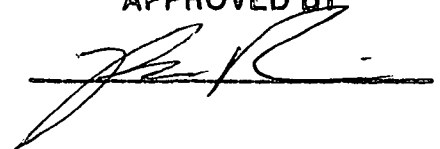
Page 18

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

Location: Environmental Services (Enhancement/Permitting)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
2815-GEO EXPLORER XT 512 MB W/TERRASYNC mounted to Range Pole	4318B21233		28-MAY-03	5	STL	179900	\$6,602.51	\$0.00	\$0.00	\$5,942.21
<b>Environmental Services (Enhancement/Permitting) Total:</b>							<b>\$6,602.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,942.21</b>

APPROVED BY





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

N-13-16 01:05 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 19

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

Location: **Environmental Services (Solid Waste)**

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
12333-CARGOMATE BL820TA3 TRAILER, 8.5X20			18-NOV-10	5	STL	179900	\$9,204.06	\$0.00	\$1,518.67	\$8,283.69
62402-Blower Motor at Leichner Landfill			31-JUL-13	10	STL	179900	\$7,605.27	\$0.00	\$627.44	\$1,597.11
62403-BLOWER MOTOR AT LEICHNER LANDFILL			31-JUL-13	5	STL	179900	\$7,605.27	\$0.00	\$1,254.88	\$3,194.22
6297-SUPER 6PJ-VC PAINT CAN CRUSHER			31-MAY-05	5	STL	179900	\$31,070.37	\$0.00	\$0.00	\$27,963.33
95542-120 Gallon Air Compressor Tank-Palatek 30HP Rotary Screw, 480 V	1410010004		28-FEB-15	10	STL	179900	\$11,440.00	\$0.00	\$772.20	\$772.20
<b>Environmental Services (Solid Waste) Total:</b>							<b>\$66,924.97</b>	<b>\$0.00</b>	<b>\$4,173.19</b>	<b>\$41,810.42</b>

APPROVED BY  




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

11-13-16 01:02 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 4

Data Systems-Data Systems-

To Category

Data Systems-Data Systems-

Location: **Environmental Services (Solid Waste)**

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
20340- MONDO PAD (EPWINF2 2)			31-JUL-12	5	STL	179900	\$6,469.85	\$0.00	\$1,067.55	\$3,881.90
<b>Environmental Services (Solid Waste) Total:</b>							<b>\$6,469.85</b>	<b>\$0.00</b>	<b>\$1,067.55</b>	<b>\$3,881.90</b>

*[Signature]* APPROVED BY

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

N-13-16 01:05 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 7

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	Life YRS	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	\$0.00	\$8,218.8
10489-ATM MACHINE with cabinet	ID#LK755942		16-OCT-09	5	STL	179900	\$9,132.08	\$0.00	\$0.00	\$8,218.8
10490-ATM MACHINE with cabinet	ID#LK755941		16-OCT-09	5	STL	179900	\$9,132.08	\$0.00	\$0.00	\$8,218.8
1100-BLEACHERS		305094500111	01-JAN-95	15	STL	179900	\$9,941.00	\$0.00	\$0.00	\$8,946.9
1101-SOUND SYSTEM		305094500113	01-JAN-95	6	STL	179900	\$8,345.00	\$0.00	\$0.00	\$7,511.0
1197-GENERATOR 15KW STANDBY		305097500005	01-JUN-97	5	STL	179900	\$10,717.00	\$0.00	\$0.00	\$9,645.0
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	\$3,624.72	\$13,839.9
15341- PORTABLE BAR- 54" X 26" X 46"	CCX547-446303		21-MAY-12	5	STL	179900	\$8,997.20	\$0.00	\$1,484.56	\$5,668.2
15342- ID1403 AIR-COOLED ICE MAKER			21-MAY-12	5	STL	179900	\$5,619.95	\$0.00	\$927.30	\$3,540.5
6527-Tall Sign Pole & frame at Event Center			31-DEC-05	10	STL	179900	\$35,500.00	\$0.00	\$6,123.81	\$31,683.7
7569-Sign Display computer			16-FEB-07	10	STL	179900	\$6,509.67	\$0.00	\$537.02	\$5,126.3
8322-150 - NO. 6L BANTAM COOPS			14-JUN-07	5	STL	179900	\$5,876.88	\$0.00	\$0.00	\$5,289.1
8323-200- NO. 14 RABBIT COOPS			14-JUN-07	5	STL	179900	\$11,919.31	\$0.00	\$0.00	\$10,727.3
8575-9 GROUPS OF 20-LIVESTOCK PENS			22-MAY-07	5	STL	179900	\$57,202.10	\$0.00	\$0.00	\$51,481.8
8581-3 EACH- 10X10 PORTABLE HORSE STALLS			22-MAY-07	5	STL	179900	\$40,953.70	\$0.00	\$0.00	\$36,858.3
8594-PA SYSTEM FOR EVENT CENTER			25-OCT-07	5	STL	179900	\$118,298.88	\$0.00	\$0.00	\$106,468.9
8595-LIEFTIME FOLDING TABLES & CHAIRS FOR EXPO CENTER			05-OCT-07	5	STL	179900	\$20,607.55	\$0.00	\$0.00	\$18,546.7
8791-STACKING CHAIR TRUCK			31-DEC-07	5	STL	179900	\$7,801.22	\$0.00	\$0.00	\$7,021.0
9505-24' X 36' PORTABLE STAGE			08-JUL-08	5	STL	179900	\$40,769.76	\$0.00	\$0.00	\$36,692.7
9513-Mobile Bleachers			22-FEB-06	10	STL	179900	\$160,444.87	\$0.00	\$11,107.71	\$144,400.3
96545-Event Center Electronic Sign - mounted on pole(pole separate asset)			30-JUN-15	5	STL	179900	\$88,575.81	\$0.00	\$6,643.20	\$6,643.2
9781-Restaurant Equip at Fairgrounds Expo Center			31-DEC-05	10	STL	179900	\$96,854.62	\$0.00	\$2,027.24	\$87,169.1
99542-BLEACHERS & JIFFY MOVERS			30-JUN-15	5	STL	179900	\$23,707.08	\$0.00	\$1,778.05	\$1,778.0
Clark County Fairgrounds (Clark County Fairgrounds) Total:							\$808,006.01	\$0.00	\$34,253.61	\$623,695.4

*Per Kim Crowell, bleachers rec'd 12/15, PO# 712691, already added to this list*

APPROVED BY

*[Signature]*

2-11-16

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

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	\$1,341.34	\$5,365.11
48380-EXPO CAD software - 2 licenses	547-03-6836 & 547-27-6842		31-JAN-13	5	STL	191900	\$8,491.50	\$0.00	\$1,401.07	\$4,330.61
89515-EVENT MGMT SOFTWARE			20-MAY-14	5	STL	191900	\$19,338.56	\$0.00	\$3,190.88	\$5,221.41
<b>Clark County Fairgrounds (Clark County Fairgrounds) Total:</b>							<b>\$35,959.06</b>	<b>\$0.00</b>	<b>\$5,933.29</b>	<b>\$14,917.21</b>

**APPROVED BY**

---



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

N-13-16 01:02 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 5

Data Systems-Data Systems-

To Category

Data Systems-Data Systems-


Location: GIS (GIS)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
45369-ARCGIS Server & System			31-DEC-12	5	STL	179900	\$37,662.50	\$0.00	\$6,214.34	\$19,772.80
<u>GIS (GIS) Total:</u>							<u>\$37,662.50</u>	<u>\$0.00</u>	<u>\$6,214.34</u>	<u>\$19,772.80</u>

*Licensing? ✓*

*OR*

*Server*

**APPROVED BY**  
  
 3-11-16

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

N-13-16 01:05 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 20

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

Location: GIS (GIS)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
12098-HP DESIGNJET T1120PS PRINTER	MY95RIC03N		27-OCT-09	10	STL	179900	\$5,925.03	\$0.00	\$488.84	\$3,243.91
754-HP COLOR LASER PRINTER 8500DN		509299500002	01-JAN-00	6	STL	179900	\$7,385.00	\$0.00	\$0.00	\$6,647.01
<b>GIS (GIS) Total:</b>							<b>\$13,310.03</b>	<b>\$0.00</b>	<b>\$488.84</b>	<b>\$9,890.91</b>

*Transferred to public works*

**APPROVED BY**

*[Signature]*  
3-11-16



## Schuster, Michelle

---

**From:** Schuster, Michelle  
**Sent:** Friday, March 11, 2016 11:43 AM  
**To:** Dahlberg, Steve  
**Subject:** FW: Printer

I need you to come and sign your 10 asset sheets and Transfer Form out for the GIS printer.

Michelle Schuster  
Administrative Services Manager  
Clark County General Services  
360-397-2323 ext. 4118  
[Michelle.Schuster@clark.wa.gov](mailto:Michelle.Schuster@clark.wa.gov)

---

**From:** Schuster, Michelle  
**Sent:** Thursday, October 29, 2015 8:46 AM  
**To:** Dahlberg, Steve  
**Subject:** FW: Printer

Steve,

GIS gave PW one of their older printers that is still good but they no longer needed, it is a network printer that is on a TER&R cycle so you will have to figure out how to change the TER&R pull from GIS to be PW. This will probably have to be with a Package, so you might want to just do a new package for the 1<sup>st</sup> 2016 supplemental in February to adjust all the TER&R rates since there have been a lot of mobile devices add for the MobileIron TER&R fee, this printer moved, and some net new computers added and some computers given back that departments no longer needed since I did the original 2015-16 package in August 2014. I think waiting ever 2 years to adjust the TER&R is just not keeping up with the changes.

Michelle Schuster  
Administrative Services Manager  
Clark County General Services  
360-397-2323 ext. 4118  
[Michelle.Schuster@clark.wa.gov](mailto:Michelle.Schuster@clark.wa.gov)

---

**From:** Schuster, Michelle  
**Sent:** Tuesday, October 27, 2015 4:49 PM  
**To:** Goldin, Tim  
**Subject:** RE: Printer

255.00 per year.

Michelle Schuster  
Administrative Services Manager  
Clark County General Services  
360-397-2323 ext. 4118  
[Michelle.Schuster@clark.wa.gov](mailto:Michelle.Schuster@clark.wa.gov)



---

**From:** Goldin, Tim  
**Sent:** Tuesday, October 27, 2015 3:54 PM  
**To:** Schuster, Michelle  
**Cc:** McCombs, Chris; Heyser, Jill; Dahlberg, Steve  
**Subject:** RE: Printer

Could you let me know on how much the TER&R cost is on it?

---

**From:** Schuster, Michelle  
**Sent:** Tuesday, October 27, 2015 3:53 PM  
**To:** Goldin, Tim  
**Cc:** McCombs, Chris; Heyser, Jill; Dahlberg, Steve  
**Subject:** RE: Printer

Yes, that printer is in our TER&R cost model being paid for by GIS. We just started charging a TER&R rate in 2015 for all network printer devices so before that it was just sort of rapped into the cost of the PC's but not really at a level to sustain a replacement cycle. That is why before IT was only repairing or replaced on an as needed basis. Now they are on a three year cycles so this would be due for replacement in two more years or once it breaks whichever comes first. We need to figure out how to move the TER&R fees to properly reflect the new owner of this device.

Michelle Schuster  
Administrative Services Manager  
Clark County General Services  
360-397-2323 ext. 4118  
[Michelle.Schuster@clark.wa.gov](mailto:Michelle.Schuster@clark.wa.gov)

---

**From:** Goldin, Tim  
**Sent:** Tuesday, October 27, 2015 9:12 AM  
**To:** Schuster, Michelle  
**Subject:** Printer

Hey Michelle,

I hope everything is going well for you!

I have a question about a printer that we acquired from GIS (GISPP2). Jill informed me that it was purchased in 2000 and she did not believe it was every replaced by TER&R. I was curious if there would be any TER&R costs for this and if it really hasn't been replaced.

CCC:15333

SN: JPCB011081

I hope you are having a great Tuesday!

Thank you so much Michelle.

Tim Goldin  
Clark County Department of Public Works  
Department Information Systems Coordinator II  
1300 Franklin St  
Vancouver, WA 98665  
O: 360 397 6118 ext. 4503

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

N-13-16 01:04 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 9

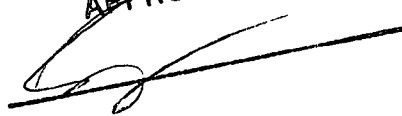
Intangible Asset-Software-

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	\$0.00	\$10,786.50
<b>General Services (Copy Center) Total:</b>							<b>\$11,985.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,786.50</b>

**APPROVED BY**  


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

N-13-16 01:05 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 21

Mach & Eqmt-Mach & Eqmt-

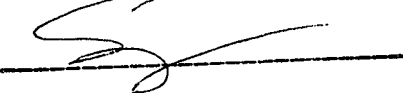
To Category

Mach & Eqmt-Mach & Eqmt-

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
102554-DUPLO BUSINESS CARD CUTTER SLITER	881A011505404	Jan 15	<del>30</del> JUN-15	5	STL	179900	\$5,508.09	\$0.00	\$413.10	\$413.10
8314-FFPC01 Freeflow Make-Ready Station	V08-001813		02-FEB-07	5	STL	179900	\$17,250.60	\$0.00	\$0.00	\$15,525.50
8315- FREEFLOW CLR SCANNER, SCAN665	HHK-299854		02-FEB-07	5	STL	179900	\$23,169.08	\$0.00	\$0.00	\$20,852.10
8591-DUPLO PROGRAMMABLE CUTTER	0701096		13-APR-07	5	STL	179900	\$18,931.20	\$0.00	\$0.00	\$17,038.00
<b>General Services (Copy Center) Total:</b>							<b>\$64,858.97</b>	<b>\$0.00</b>	<b>\$413.10</b>	<b>\$53,828.80</b>

**APPROVED BY**



CLARK COUNTY, WASHINGTON  
 SURPLUS EQUIPMENT FORM  
 EQUIPMENT PURCHASED / ACQUIRED DURING THE YEAR  
**SCHEDULE A**

Note: Use this form to account for those assets that are **NOT** already listed on your fixed asset physical inventory report.

Department Name	Dept. No.	Contact Person	Date
Printshop/Mailroom	320	Name: Ericka Lytle	2/25/2016
		Ext #: 527B	

Description of the Asset Include serial or model numbers or other identifying features	Vendor & PO #	Month/Year Acquired	Purchase Price
SI 82 <sup>CC050</sup> Inserting Machine <sup>S/N</sup> 07025217	Neperst PO# 464925	Apr 2007	\$27,916.77
TL30 Envelope Feeder <sup>S/N</sup> JL30-2104	Cowart-Gagnon } PO # 615011	May 2012	\$8445
Straight Shooter <sup>Mo</sup> Conveyor belt Model # SC 36 <sup>S/N</sup> 9436			
Accufast FX tabbing feeder <sup>S/N</sup> 3357	Cowart-Gagnon } PO# 449732	Nov '06	\$7940
Accufast KT2 tabber <sup>S/N</sup> 411926			
Accufast 3EV conveyor belt <sup>S/N</sup> 902119			

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

N-13-16 01:05 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 22

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

Location: General Services (Facilities Management)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
1013-PORTABLE STORAGE STRUCTURE		101292500026	30-SEP-92	6	STL	179900	\$10,683.00	\$0.00	\$0.00	\$9,615.00
102555-AERCO BMK 1000 BOILER PKG FOR DOLLE BLDG./START UP & TRAINING INCLUDED			30-JUN-15	5	STL	179900	\$20,166.74	\$0.00	\$1,512.50	\$1,512.50
10348-MARK-CASTILLO AS-36 MEDICAL WASTE STERILIZER	LAAT-8119		20-MAY-09	5	STL	179900	\$58,283.01	\$0.00	\$0.00	\$52,454.70
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
13007-Med. Examiner Security Gate & card reader			31-DEC-11	20	STL	179900	\$27,003.20	\$0.00	\$1,113.86	\$4,759.20
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	\$0.00	\$2,157,277.30
2005-CONFERENCE TABLES			31-MAR-03	5	STL	179900	\$89,524.55	\$0.00	\$0.00	\$80,572.00
2032-COURTHOUSE SECURITY SYSTEM-2002			05-MAY-02	5	STL	179900	\$67,067.21	\$0.00	\$0.00	\$60,360.40
2777-Jail Work Center Food Court Equipment			31-DEC-03	5	STL	179900	\$36,219.19	\$0.00	\$0.00	\$32,597.20
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
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
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
89516-LINE STRIPER MACHINE	BA110		23-MAY-14	5	STL	179900	\$10,832.41	\$0.00	\$1,787.39	\$2,924.70
89520-AERCO MODEL BMK 1000 BOILER at Dolle Bldg			30-DEC-14	5	STL	179900	\$20,166.74	\$0.00	\$3,327.50	\$3,327.50
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	\$0.00	\$5,848.20
9782-Comm Health Center Furniture/Equipment			31-DEC-04	15	STL	179900	\$2,563,554.07	\$0.00	\$189,396.90	\$1,635,700.50
<b>General Services (Facilities Management) Total:</b>							<b>\$5,851,700.05</b>	<b>\$0.00</b>	<b>\$197,138.15</b>	<b>\$4,537,517.30</b>

APPROVED BY

*Mike Lyt*

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

N-13-16 01:02 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 6

Data Systems-Data Systems-

To Category

Data Systems-Data Systems-

Location: General Services (Facilities Management)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
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
<b>General Services (Facilities Management) Total:</b>							<b>\$62,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$56,521.00</b>

**APPROVED BY**  


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

N-13-16 01:04 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 10

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	Deprn Amount	Ytd Deprn	Deprn Reserv
10222-AVST 96 PORT VOICEMAIL & 24 PORT SPEECH SERVER - RFP 343 - TELECOMMUNICATIONS MA			31-DEC-08	5	STL	191900	\$225,736.47	\$0.00	\$0.00	\$203,162.8
34363-Gensuite Training Software			31-OCT-12	5	STL	191900	\$18,025.00	\$0.00	\$2,974.18	\$10,004.0
98547-CallXpress software udgrade to voice mail system			20-AUG-15	5	STL	191900	\$0.00	\$0.00	\$223.66	\$0.0
<b>General Services (General Services) Total:</b>							<b>\$243,761.47,</b>	<b>\$0.00</b>	<b>\$3,197.84</b>	<b>\$213,166.8</b>

APPROVED BY  
*Michelle Skott*

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

11/13/16 01:05 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 23

Mach & Eqmt-Mach & Eqmt-

To Category

Mach & Eqmt-Mach & Eqmt-

Location: General Services (General Services)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	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	\$9,639.91
45363-2012 Voice Mail Server system	DAX22142-DAX22144 & 1249622308026		31-DEC-12	5	STL	179900	\$86,808.61	\$0.00	\$14,323.43	\$45,574.51
7389-GenService Reception Area Cubicle Remodel & fixtures			26-DEC-06	5	STL	179900	\$10,097.78	\$0.00	\$0.00	\$9,088.01
<b>General Services (General Services) Total:</b>							<b>\$107,617.39</b>	<b>\$0.00</b>	<b>\$14,323.43</b>	<b>\$64,302.42</b>

APPROVED BY

*Darrel Stimp*



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

IN-13-16 01:05 PM

Book: CAPITAL ASSETS      Period: Dec-15

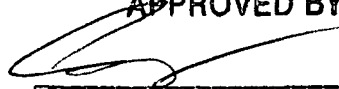
Page 24

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

Location: General Services (Mailroom)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
8326-RETIRED -SI82CCUS4 INSERTING MACHINE	06DL6188,07DE5056,1990 1		15-JUL-07	5	STL	179900	\$26,664.29	\$0.00	\$0.00	\$23,997.81
<b>General Services (Mailroom) Total:</b>							<b>\$26,664.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,997.81</b>

APPROVED BY



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

Book: CAPITAL ASSETS

Period: Dec-15

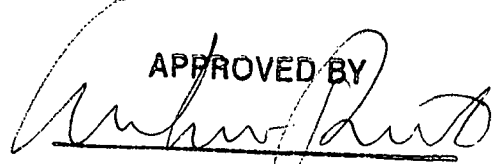
Mach & Eqmt-Mach & Eqmt-

To Category

Mach & Eqmt-Mach & Eqmt-

Location: General Services (Records Management)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
1203-CANONFILMER 300 CAMERA	00230560	000197500002	01-JAN-98	5	STL	179900	\$9,334.00	\$0.00	\$0.00	\$8,401.00
53400-9860800 MICROFILM SCANPRO 800, COMBINATION FICHE & MOTORIZED 16/35MM, ROLL FILM			22-MAY-13	5	STL	179900	\$7,035.98	\$0.00	\$1,160.94	\$3,166.20
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	\$0.00	\$6,851.00
<b>General Services (Records Management) Total:</b>							<b>\$36,660.28</b>	<b>\$0.00</b>	<b>\$1,160.94</b>	<b>\$29,828.70</b>

APPROVED BY  
  
 1-28-16

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

N-13-16 01:05 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 26

Mach & Eqmt-Mach & Eqmt-

To Category

Mach & Eqmt-Mach & Eqmt-

Location: General Services (Surplus)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
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
1166-SIGMA PORTABLE WATER QUALITY SAMPLER	EA1096MPC008383	305096500010	01-JAN-97	6	STL	179900	\$6,393.00	\$0.00	\$0.00	\$5,754.00
<b>General Services (Surplus) Total:</b>							<b>\$25,572.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,016.00</b>

APPROVED BY  


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

N-13-16 01:02 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 7

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 Reserv
6347-Scalar I2000 LTO-2 Windows Replacement Tape Library	203101539		31-OCT-05	5	STL	179900	\$30,034.45	\$0.00	\$0.00	\$27,031.11
<b>Health Department (Health Department) Total:</b>							<b>\$30,034.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,031.11</b>

APPROVED BY  


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

N-13-16 01:04 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 11

Intangible Asset-Software-

To Category

Intangible Asset-Software-

Location: **Health Department (Health Department)**

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	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	\$0.00	\$72,646.91
<b>Health Department (Health Department) Total:</b>							<b>\$77,284.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$72,646.91</b>

**APPROVED BY**  


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

N-13-16 01:05 PM

Book: CAPITAL ASSETS      Period: Dec-15


Page 27

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

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
12056-Health Dept Video Conference system, Incl/ Camera & Soundstations			15-JUN-10	10	STL	179900	\$17,000.00	\$0.00	\$1,402.50	\$8,287.50
12385-Public Health Video Conference Network, incl Camera			10-SEP-10	15	STL	179900	\$16,999.67	\$0.00	\$935.00	\$5,269.90
9892-EXPRESSO/GRINDER MACHINES FOR DRAGONFLY II	1.7930		30-SEP-08	5	STL	179900	\$12,767.60	\$0.00	\$0.00	\$11,490.80
<u>Health Department (Health Department) Total:</u>							<u>\$46,767.27</u>	<u>\$0.00</u>	<u>\$2,337.50</u>	<u>\$25,048.20</u>

APPROVED BY



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

IN-13-16 01:04 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 12

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 Reserv
38362-TALEMETRY APPLY INTEGRATED WITH ORACLE EBS			31-JUL-12	5	STL	191900	\$13,008.00	\$0.00	\$2,146.32	\$7,804.81
6290-2400 IRECRUITMENT SOFTWARE (EXT TO # 2786)			28-FEB-05	5	STL	191900	\$224,243.20	\$0.00	\$0.00	\$201,818.81
<b>Human Resources (Human Resources) Total:</b>							<b>\$237,251.20</b>	<b>\$0.00</b>	<b>\$2,146.32</b>	<b>\$209,623.62</b>

**APPROVED BY**  
*Sally Meyers*  
 1-28-16 gr

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

IN-13-16 01:05 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 28

Mach & Eqmt-Mach & Eqmt-

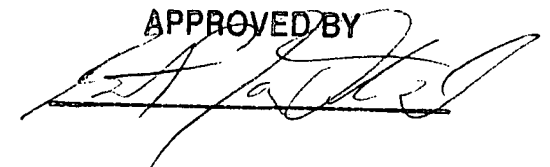
To Category

Mach & Eqmt-Mach & Eqmt-

Location: Juvenile (Juvenile)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
12099-Fingerprint Scanner ✓	000653491		16-NOV-09	10	STL	179900	\$10,288.80	\$0.00	\$848.87	\$5,555.91
1406-SECURITY EQUIP JUVENILE BLDG ✓		305300500042	01-JAN-01	5	STL	179900	\$38,518.00	\$0.00	\$0.00	\$34,667.01
1411-JAVS COURT SYSTEM JUVENILE ✓		305800500072	01-JAN-01	7	STL	179900	\$46,086.00	\$0.00	\$0.00	\$41,477.41
761-JUVENILE CHILLER ✓		519300500029	01-JAN-00	6	STL	179900	\$206,210.01	\$0.00	\$0.00	\$185,589.01
975-VIDEO RECORDING SYSTEM ✓		305091500039	15-APR-91	6	STL	179900	\$7,056.00	\$0.00	\$0.00	\$6,351.01
982-COMMERCIAL WASHER-EXTRACTOR ✓		305091500174	10-DEC-91	5	STL	179900	\$7,005.00	\$0.00	\$0.00	\$6,305.01
<b>Juvenile (Juvenile) Total:</b>							<b>\$315,163.81</b>	<b>\$0.00</b>	<b>\$848.87</b>	<b>\$279,945.31</b>

APPROVED BY





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

IN-13-16 01:05 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 29

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

Location: **Medical Examiner (Medical Examiner)**

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
11008-09 CARGOMATE , 7000# AXLE TRAILER PACK, 8' WIDE BODY	5NHUBLT26AT423656		31-JUL-09	5	STL	179900	\$8,560.65	\$0.00	\$0.00	\$7,704.50
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	\$649.09	\$4,868.00
12384-Kodak Direct View Classic Computed Radiography System	CLX320385		30-DEC-10	15	STL	179900	\$33,791.29	\$0.00	\$1,858.56	\$9,968.40
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	\$5,596.00
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	\$13,319.70
7350-CR Digital System & GTR X-Ray Equipment			31-DEC-06	5	STL	179900	\$26,903.55	\$0.00	\$0.00	\$24,213.10
8316-REACH IN FREEZER	8211615		27-APR-07	5	STL	179900	\$10,057.49	\$0.00	\$0.00	\$9,051.70
8813-Generator at Center for Death Investigation			15-MAY-08	10	STL	179900	\$105,494.85	\$0.00	\$8,703.31	\$71,208.90
89512-DEXIS PLANTIUM DIGITAL X-RAY SYSTEM			28-FEB-14	5	STL	179900	\$16,390.34	\$0.00	\$2,704.46	\$5,163.00
<b>Medical Examiner (Medical Examiner) Total:</b>							<b>\$282,206.22</b>	<b>\$0.00</b>	<b>\$16,455.87</b>	<b>\$190,476.90</b>

APPROVED BY



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

N-13-16 01:02 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 8

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 Depm	Deprn Reserv
10049-NT136 -POWER EDGE 2950	34202	CSGZSH1	07-DEC-08	5	STL	179900	\$6,608.18	\$0.00	\$0.00	\$5,947.31
10050-Internet 3 -PowerEdge 2950	34166	60BCRD1	25-SEP-07	5	STL	179900	\$7,252.22	\$0.00	\$0.00	\$6,526.91
101554-DELL POWER EDGE R730XD SERVER,			15-SEP-15	5	STL	179900	\$13,202.74	\$0.00	\$396.08	\$396.00
101555-DELL SERVER POWER EDGE R730XD			15-SEP-15	5	STL	179900	\$15,229.54	\$0.00	\$456.88	\$456.88
101558-IT HARD DRIVE STORAGE EXPANSION			19-OCT-15	5	STL	179900	\$41,300.73	\$0.00	\$619.51	\$619.51
10241-QUAD CORE XEON E5430 PROCESSOR2X6MB CACHE, 2.66GHZ, 1333MH	34207	9HM3YH1	31-JAN-09	5	STL	179900	\$15,550.34	\$0.00	\$0.00	\$13,995.31
10242-NT127- QUAD CORE XEON E5430 PROCESSOR 2X6MB	34205 ✓	224XXH1 ✓	31-JAN-09	5	STL	179900	\$8,119.11	\$0.00	\$0.00	\$7,307.11
10243-QUAD CORE XEON E5430 PROCESSOR2X6MB CACHE, 2.66GHZ, 1333MH	34206 ✓	8HM3YH1 ✓	31-JAN-09	5	STL	179900	\$16,304.57	\$0.00	\$0.00	\$14,674.11
10281-EPR1-QUAD CORE XEON E5430 2.66GHZ PE2950 (223-4489) QUOTE # 472019945	34210	9769LJ1	31-MAR-09	5	STL	179900	\$7,584.54	\$0.00	\$0.00	\$6,826.00
10282-NT29 Production Server -QUAD CORE XEON E5430 2.66GHZ PE2950	34210	B769LJ1	31-MAR-09	5	STL	179900	\$7,584.53	\$0.00	\$0.00	\$6,826.00
10347-Barracuda Web Filter 610 Firewall (Dragon Fly Cafe)	BAR-YF-158458	37794	15-APR-09	5	STL	179900	\$19,437.59	\$0.00	\$0.00	\$17,493.81
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	\$0.00	\$7,535.51
10392-DELL PRECISION T7500 WORKSTATION SERVER REPLACEMENT LX09 NT54	34215	JKKHKK1	13-JUL-09	5	STL	179900	\$5,517.36	\$0.00	\$0.00	\$4,965.61
10393-NT54 Esxios- Dell Precision T7500 Workstation Server Replacement LX09	34216	1LKHKK1	13-JUL-09	5	STL	179900	\$5,517.35	\$0.00	\$0.00	\$4,965.61
10486-NT35-POWEREDGE R710 W/ CHASSIS FOR 6 3.5" HD (224-4846)	34235	CCC5LK1	16-OCT-09	5	STL	179900	\$6,656.42	\$0.00	\$0.00	\$5,990.71
10491-NT40 Production system-POWEREDGE R710	34236	63MSVH1	23-NOV-09	5	STL	179900	\$7,069.82	\$0.00	\$0.00	\$6,362.81
10492-INFOBLOX 550-A WITH NETWORK SERVICES ONE WITH GRID P/N IB-550-A-NS1GRID	1106200908000089		16-OCT-09	5	STL	179900	\$11,201.71	\$0.00	\$0.00	\$10,081.51
10493-INFOBLOX 550-A WITH NETWORK SERVICES ONE WITH GRID P/N IB-550-A-NS1GRID	1106200908000066		16-OCT-09	5	STL	179900	\$11,201.71	\$0.00	\$0.00	\$10,081.51
11107-POWEREDGE R710 CHASSIS FOR UP TO EIGHT 2.5" HARDDRIVES	34238	J9RSVH1	31-DEC-09	5	STL	179900	\$8,646.84	\$0.00	\$0.00	\$7,782.11
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	\$281.41	\$5,627.31
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	\$281.41	\$5,627.31
11996-QUANTUM SCALAR I2000 100-SLOT LICENSE KEY (A1391612)			04-MAY-10	5	STL	179900	\$10,955.25	\$0.00	\$821.66	\$9,859.71
12116-CISCO ASA5520-VPN 500 EDITION, FIREWALL APPLIANCE	JMX1347L0RJ		31-DEC-09	5	STL	179900	\$25,270.16	\$0.00	\$0.00	\$22,743.11
12119-Poweredge R510 Server- from Portland Emergency Mgmt	BKQ6FN1	34251	16-JUN-10	7	STL	179900	\$15,152.00	\$0.00	\$1,785.74	\$10,552.21
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	\$951.00	\$5,187.21
12541-Integrated FC4 Disk Array		UA09-0063	30-SEP-10	5	STL	179900	\$28,394.00	\$0.00	\$3,833.19	\$25,554.61
12542-CISCO 6504 sERVER		UA09-0062	30-SEP-10	5	STL	179900	\$184,761.00	\$0.00	\$24,942.74	\$166,284.91
12774-12GB MEMORY (6X2GB)-1333MHZ SINGLE RANKED RDIMMS FOR 2'PROCS, OPTIMIZED, INTEL®		B735DQ1 ✓	30-APR-11	5	STL	179900	\$6,167.05	\$0.00	\$1,017.61	\$5,087.81
12776-PE R710 WITH CHASSIS FOR UP TO 8,	98P2GQ1	34265	07-JUN-11	5	STL	179900	\$12,602.98		\$2,079.44	\$10,019.21

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

N-13-16 01:02 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 9

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 Reserv
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	\$10,208.3
12794-UX27-REFURBISHED -16GB RAM added			03-MAR-11	5	STL	179900	\$5,718.37	\$0.00	\$943.58	\$4,803.4
12795-UX28 Refurbish-HP RX36/6600			03-MAR-11	5	STL	179900	\$22,055.06	\$0.00	\$3,639.13	\$18,526.2
8GB(4X2GB)PC2-4200 R MEMORY-AB565A										
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	\$10,019.2
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	\$10,019.2
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	\$10,256.1
QUOTE-58322730										
12919-PE R710 WITH CHASSIS FOR UP TO 8, 2.5-INCH HARD DRIVES	436 5PC0YQ1	34272	25-JUL-11	5	STL	179900	\$12,334.29	\$0.00	\$2,035.11	\$9,620.6
13005-FORTINET FORTIWEB 400B - SECURITY APPLIANCE	FV400B3M11000116		28-OCT-11	5	STL	179900	\$7,005.95	\$0.00	\$1,155.99	\$5,149.3
13006-FORTINET FORTIWEB 400B - SECURITY APPLIANCE	FV400B3M11000132		29-SEP-11	5	STL	179900	\$7,005.95	\$0.00	\$1,155.99	\$5,254.4
13133-PE R710 WITH CHASSIS			18-NOV-11	5	STL	179900	\$10,962.77	\$0.00	\$1,808.84	\$7,893.1
13134-PE R710 WITH CHASSIS			18-NOV-11	5	STL	179900	\$10,962.77	\$0.00	\$1,808.84	\$7,893.1
13135-PE R710 WITH CHASSIS			18-NOV-11	5	STL	179900	\$10,962.77	\$0.00	\$1,808.84	\$7,893.1
13136-PE R710 WITH CHASSIS			18-NOV-11	5	STL	179900	\$10,962.77	\$0.00	\$1,808.84	\$7,893.1
13137-PE R710 WITH CHASSIS			18-NOV-11	5	STL	179900	\$11,260.69	\$0.00	\$1,858.01	\$8,107.6
13232-Dell PE R710 w/chassis		GH4HWR1	31-DEC-11	5	STL	179900	\$12,241.90	\$0.00	\$2,019.93	\$8,630.5
13234-EMC VNX5300 PRIMARY PRODUCTION STORAGE			31-DEC-11	5	STL	179900	\$237,985.44	\$0.00	\$39,267.58	\$167,779.6
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	\$67,800.1
13236-EMC DATA DOMAIN DD860 SECONDARY SITE DR AND ARCHIVE BACKUP SOLUTION,			31-DEC-11	5	STL	179900	\$100,019.87	\$0.00	\$16,503.30	\$70,514.0
13237-96 PORT QLOGIC 8GB/S SAN FABRIC - PRIMARY SITE,			31-DEC-11	5	STL	179900	\$68,653.34	\$0.00	\$11,327.80	\$48,400.6
13238-48 PORT QLOGIC 8GB/S SAN FABRIC - SECONDARY SITE										
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	\$1,820.83	\$7,448.8
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	\$1,820.83	\$7,448.8
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	\$2,019.93	\$8,263.2
13322-EMC VNX5300 SECONDARY SITE APPLICATION STORAGE, SOFTWARE AND SPECIAL PRICING			31-MAR-12	5	STL	179900	\$94,611.63	\$0.00	\$15,610.87	\$62,443.6
13324-WIRELESS CONTROLLER FOR UP TO 10 AP'S--CISAIRCT5508100K9-5508	FW1605LOED		21-MAY-12	5	STL	179900	\$29,827.02	\$0.00	\$4,921.51	\$18,791.0
1366-Network Card in 7206 router -1 PORT T3 JAPTER		509499500080	01-JAN-00	3	STL	179900	\$19,364.00	\$0.00	\$0.00	\$17,428.0
13707-CHASSIS	SCA050801P3	305001500088	01-JAN-02	3	STL	179900	\$124,419.00	\$0.00	\$0.00	\$111,978.0
113-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	\$32,828.9
1357-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	\$1,778.37	\$6,143.4

Page 9

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

Book: CAPITAL ASSETS

Period: Dec-15

Data Systems-Data Systems-

To Category

Data Systems-Data Systems-

4-13-16 01:02 PM

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 Reserv
2738-NT05- POWEREDGE 2600 Server	34063	J5ZDH31	18-SEP-03	5	STL	179900	\$7,497.84	\$0.00	\$0.00	\$6,748.00
2819-Spare RightFax Faxboard- TR1034+P24H-T124-PORT V.34			30-NOV-03	5	STL	179900	\$16,088.30	\$0.00	\$0.00	\$14,479.40
29364-VD102 POWEREDGE R720- ✓	34308 ✓	J2T23W1 ✓	31-AUG-12	5	STL	179900	\$15,660.86	\$0.00	\$2,584.01	\$9,161.50
29365-VD101 -POWEREDGE R720- ✓	34309 ✓	81T23W1 ✓	31-AUG-12	5	STL	179900	\$15,660.86	\$0.00	\$2,584.01	\$9,161.50
31362-PowerEdge R720			30-OCT-12	5	STL	179900	\$15,339.49	\$0.00	\$2,530.99	\$8,513.30
31363-PowerEdge R720			30-OCT-12	5	STL	179900	\$15,339.49	\$0.00	\$2,530.99	\$8,513.30
50383-POWEREDGE R520	39570	90P98X1	20-JUN-13	5	STL	179900	\$9,106.38	\$0.00	\$1,502.60	\$3,961.30
54399-5508 SERIES WL CONTROLLER FOR HIGH AVAILABILITY			21-MAR-13	7	STL	179900	\$38,988.32	\$0.00	\$4,595.03	\$13,367.30
59403-AVAMAR GEN4 7.8TB STORAGE NODE	1340749393782BCB6973 ED		12-NOV-13	5	STL	179900	\$26,809.49	\$0.00	\$4,423.54	\$9,651.30
59407-POWEREDGE R720, QUOTE 658065354	34302	6VH38Y1	31-OCT-13	5	STL	179900	\$14,592.72	\$0.00	\$2,407.79	\$5,472.20
59408-POWEREDGE R720, QUOTE 658065354		6VH28Y1	31-OCT-13	5	STL	179900	\$14,592.72	\$0.00	\$2,407.79	\$5,472.20
5094-NT92-34042 - Server- PowerEdge 6650	34042	65Q8961	31-DEC-04	5	STL	179900	\$23,672.48	\$0.00	\$0.00	\$21,305.20
5096-NT40-34100- Desktop Oracle Devel Server	34100	58FJ961	31-DEC-04	5	STL	179900	\$8,766.86	\$0.00	\$0.00	\$7,890.10
5276-NT43 -POWEREDGE 2850, (221-5963) REPLACES NT17 FAIRGROUNDS DATA	34108	833MX61	07-MAR-05	5	STL	179900	\$5,507.16	\$0.00	\$0.00	\$4,956.40
5347-Scalar I2000 LTO-2 Windows Replacement Tape Library	203101539		31-OCT-05	5	STL	179900	\$210,241.17	\$0.00	\$0.00	\$189,216.80
5712-NT25- POWEREDGE 2850	34009	DWVG4M91	31-JAN-06	5	STL	179900	\$6,294.43	\$0.00	\$0.00	\$5,664.90
5713-NT58- POWEREDGE 2850	34046	HSJ9M91	31-JAN-06	5	STL	179900	\$6,294.43	\$0.00	\$0.00	\$5,664.90
5714-NT70- POWEREDGE 2850	34050	7QQ8M91	31-JAN-06	5	STL	179900	\$6,294.43	\$0.00	\$0.00	\$5,664.90
5719- NT15- POWEREDGE 2850	34073	8KH8M91	31-JAN-06	5	STL	179900	\$6,294.43	\$0.00	\$0.00	\$5,664.90
5720-NT37- POWEREDGE 2850	34029	4RQ8M91	31-JAN-06	5	STL	179900	\$7,000.36	\$0.00	\$0.00	\$6,300.30
59470- DELL PRECISION T3610 WORKSTATION, 84 CUPT3610W7PB,	C9K2V12		02-JUN-14	5	STL	179900	\$6,180.44	\$0.00	\$1,019.81	\$1,576.00
59473-210-ABVP POWEREDGE R720, INTEL EON E-26XX PROCESSOR,	2CT2DZ1 ✓	34303 ✓	28-FEB-14	5	STL	179900	\$14,590.64	\$0.00	\$2,407.46	\$4,596.00
59474-210-ABVP POWEREDGE R720, INTEL EON E-26XX PROCESSOR	2CT1DZ1 ✓	34297 ✓	28-FEB-14	5	STL	179900	\$14,590.64	\$0.00	\$2,407.46	\$4,596.00
59475-210-ABVP POWEREDGE R720, INTEL EON E-26XX PROCESSORS, QUOTE 71528685	34295 ✓	2CTODZ1 ✓	09-JAN-14	5	STL	179900	\$12,336.98	\$0.00	\$2,035.55	\$4,071.10
59476-210-ABVP POWEREDGE R720, INTEL EON E-26XX PROCESSORS	34296 ✓	2CS2DZ1 ✓	09-JAN-14	5	STL	179900	\$12,336.98	\$0.00	\$2,035.55	\$4,071.10
5963-OLYMPUS SERVER-3.2Ghz/2mb, Xeon, 300MHZ Poweredge 2850-221-7956), Replace T47	34074	90224B1	09-JUN-06	5	STL	179900	\$6,415.74	\$0.00	\$0.00	\$5,774.10
5964-RETIRED -NT120 & NT121 - POWEREDGE 2950 (FOR ALTRIS)	34146, 34147	HLQHKB1,3MQHKB1	01-AUG-06	5	STL	179900	\$10,715.06	\$0.00	\$0.00	\$9,643.50
5965-NT12 - UX12- 800MHZ POWEREDGE 350	34125	CCF24B1	09-JUN-06	5	STL	179900	\$6,415.74	\$0.00	\$0.00	\$5,774.10
5966-RETIRED -WWW04 -POWEREDGE 6800 replace NT79.	34123	CN12460657	11-JUN-06	5	STL	179900	\$10,477.89	\$0.00	\$0.00	\$9,430.10
5982-NT19 - PE2850,3.2GHZ/2MB,XEON,800, 5322 [222 - 3339]	34135	7JNORB1	18-OCT-06	5	STL	179900	\$5,721.32	\$0.00	\$0.00	\$5,149.10
5984-LX02 SERVER	34137	1D31RB1	18-OCT-06	5	STL	179900	\$5,271.32	\$0.00	\$0.00	\$4,744.10
5988-NT98 - PowerEdge 6850-	34141	BJK2YB1	13-OCT-06	5	STL	179900	\$12,271.21	\$0.00	\$0.00	\$11,044.00
5936-Linux Server on Proliant	USM62403ND	UX36	14-NOV-06	5	STL	179900	\$14,230.36	\$0.00	\$0.00	\$12,807.30
5969-FI-5750C COLOR FLATBED DUPLEX DOCUMENT SCANNER, DELL	35573	011140	17-OCT-06	5	STL	179900	\$7,473.73	\$0.00	\$0.00	\$6,726.30
5988-Upgrade TO 7206- Network Processing Engine W/1GB DRAM,	JAB1024018B		25-JUL-06	5	STL	179900	\$12,323.40	\$0.00	\$0.00	\$11,091.00
5989-Network Processing Engine W/1GB RAM,(Shared/Replace NPE 300's)	JAB1026022L		25-JUL-06	5	STL	179900	\$12,323.40	\$0.00	\$0.00	\$11,091.00

55

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

N-13-16 01:02 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 11

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 Reserv
76453-POWER EDGE R720, INTEL XEON E-26XX PROCESSOR, QUOTE 679985967	PSA22 39596	43VYK02 ✓	15-APR-14	5	STL	179900	\$16,289.56	\$0.00	\$2,687.74	\$4,642.41
76455-POWEREDGE R720 SERVER, QUOTE 686694092			01-AUG-14	5	STL	179900	\$16,289.58	\$0.00	\$2,687.74	\$3,665.11
76464-POWER EDGE R720, INTEL XEON E26XX PROCESSORS, QUOTE 691354573		B2PHN22	25-SEP-14	5	STL	179900	\$16,024.78	\$0.00	\$2,644.07	\$3,365.11
76465-POWER EDGE R720, INTEL XEON E26XX PROCESSORS, QUOTE 691354573		B2NLN22	25-SEP-14	5	STL	179900	\$16,024.78	\$0.00	\$2,644.07	\$3,365.11
81462-EMC VNX5400 UNIFIED STORAGE ARRAY	MANY - SEE INVOICE		28-FEB-14	5	STL	179900	\$138,222.15	\$0.00	\$22,806.63	\$43,539.91
8580-RETIRED -PE 2950 Esxi01 -Exchange Test Server	34253	6P5FJD1	27-AUG-07	5	STL	179900	\$12,750.77	\$0.00	\$0.00	\$11,475.61
8582-NT53- PE2950 DELL	34168	3FXHWD1	08-OCT-07	5	STL	179900	\$6,788.90	\$0.00	\$0.00	\$6,110.00
8584-NT62 - PE2950 DELL	34164	J9ZTRD1	22-AUG-07	5	STL	179900	\$8,434.64	\$0.00	\$0.00	\$7,591.11
8585-Quantum Scalar I2000 -4 GB IBM LTO-3 tape drive, 4 GB Storage	34233	203101539	05-NOV-07	5	STL	179900	\$72,213.35	\$0.00	\$0.00	\$64,992.00
8589-NT75 SERVER PE2950 DELL	34165	FZFHPD1	14-SEP-07	5	STL	179900	\$6,390.10	\$0.00	\$0.00	\$5,751.00
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	\$0.00	\$6,110.00
8750-UX38 SERVER -hp RX2660 - two HP 8GB DDR2 (2X4GB) memory	USE4750AN5	UX38	18-DEC-07	5	STL	179900	\$39,611.01	\$0.00	\$0.00	\$35,649.91
8751-UX39 SERVER -hp RX2660 - two HP 8GB DDR2 (2X4GB) memory	USE4750AN6	UX39	18-DEC-07	5	STL	179900	\$39,611.01	\$0.00	\$0.00	\$35,649.91
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	\$0.00	\$7,869.51
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	\$0.00	\$6,394.21
8754-NT133 PACS SERVER -QUAD CORE X53652X4MB PE2950 223-2446	34175	2DC79F1	31-DEC-07	5	STL	179900	\$7,104.68	\$0.00	\$0.00	\$6,394.21
8755-NT130 PACS SERVER -QUAD CORE X53652X4MB PE2950 223-2446	34171	3YR79F1	31-DEC-07	5	STL	179900	\$12,106.50	\$0.00	\$0.00	\$10,895.81
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	\$0.00	\$7,869.51
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	\$0.00	\$6,394.21
8810-SERVER UX37	USE4749A5D	U 127	31-DEC-07	3	STL	179900	\$21,831.98	\$0.00	\$0.00	\$19,648.71
8814-BROCADE 5000 16-24-32 PORT FC4 SWITCH	34186	4FH55C1	31-JAN-08	5	STL	179900	\$18,400.35	\$0.00	\$0.00	\$16,560.31
8816-BROCADE 5000 16-24-32 PORT FC4 SWITCH	34187	B2J55C1	31-JAN-08	5	STL	179900	\$18,400.35	\$0.00	\$0.00	\$16,560.31
89526-P71-07304 WIN SVR DATA CTR SNGL LIC SAPK MVL, PROC			01-JAN-14	5	STL	179900	\$6,022.57	\$0.00	\$993.74	\$1,987.41
89527-P71-07304 WIN SVR DATA CTR SNGL LIC SAPK MVL, PROC			01-JAN-14	5	STL	179900	\$6,022.57	\$0.00	\$993.74	\$1,987.41
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	\$0.00	\$6,611.41
9446-QUAD CORE XEON E5430 PROCESSOR 2X6MB CACHE, 2.66GHZ, 1333MH	34196	NTESX02-1982DG1	29-MAY-08	5	STL	179900	\$16,205.76	\$0.00	\$0.00	\$14,585.11
9447- QUAD CORE XEON E5430 PROCESSOR 2X6MB CACHE, 2.66GHZ, 1333MH	34199	NTESX04-6882DG1	29-MAY-08	5	STL	179900	\$22,711.53	\$0.00	\$0.00	\$20,440.31
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	\$0.00	\$4,674.71
9461-NTESX06- QUAD CORE XEON E5430 PROCESSOR 2X6MB CACHE, 2.66GHZ, 1333MH	34198	H882GD1	29-JUN-08	5	STL	179900	\$16,205.76	\$0.00	\$0.00	\$14,585.11
96542-ASR1001-RF CISCO ASR1001	SSSI170200K2		02-MAR-15	5	STL	179900	\$14,983.81	\$0.00	1,798.08	\$1,798.08

Page 5/6

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

13-16 01:02 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 12


Data Systems-Data Systems-

To Category

Data Systems-Data Systems-

tion: 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 Reserv
16543-POWEREDGE R430 SERVER (210-ADLO) -POWEREDGE R430/R530 MOTHERBOARD (329-BCBR SEE	NT16039602	9MQJB42✓	30-MAR-15	5	STL	179900	\$7,985.23	\$0.00	\$958.24	\$958.24
16546-NT164 POWEREDGE R730 SERVER (210-ACXU)✓	51074✓	41NBR52✓	30-JUN-15	5	STL	179900	\$7,609.44	\$0.00	\$570.70	\$570.70
16547-S4A 072BDE01- CUST, SOLARWINDS JETFLOW TRAFFIC ANALYZER MODULE FOR SOLARWINDS NE			30-JUN-15	5	STL	179900	\$6,493.16	\$0.00	\$487.00	\$487.00
16548-POWER EDGE R530 SERVER	25X24 DELL39603	23P3R52✓	30-JUN-15	5	STL	179900	\$13,543.70	\$0.00	\$1,015.80	\$1,015.80
16549-POWER EDGE R530 SERVER	25X25 39601	23P4R52✓	30-JUN-15	5	STL	179900	\$13,543.70	\$0.00	\$1,015.80	\$1,015.80
1740-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	\$0.00	\$5,661.87
1762-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	\$0.00	\$5,492.97
1893-LAN controller and Intrusion prevention	JMX1233L07D		30-SEP-08	5	STL	179900	\$7,722.27	\$0.00	\$0.00	\$6,950.00
1960-Cisco Network Traffic Switch for VMWare Cabinets			31-DEC-08	5	STL	179900	\$24,761.99	\$0.00	\$0.00	\$22,285.71
1961-Cisco Core Network Switches (QTY 4)	CRTCD1, CRTCD2	CRTCR1, CRTCR2	31-DEC-08	5	STL	179900	\$196,012.63	\$0.00	\$0.00	\$176,411.31
<u>Office of Budget &amp; Info Tech (Information Technology) Total:</u>							\$3,300,038.33	\$0.00	\$285,969.98	\$2,407,192.24

APPROVED BY  
  
 3-11-16

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

3-13-16 01:04 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 13

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 Reserv
10305-NT77 -Loryx -Monitor.NET Case Mgmt System/Corr&Juvenile			30-JUL-09	7	STL	191900	\$866,431.64	\$0.00	\$102,115.20	\$705,522.9:
11009-PACS SYSTEM - PHASE II - NEW FUNCTIONALITY			31-DEC-13	10	STL	191900	\$1,557,317.78	\$0.00	\$128,478.68	\$140,158.5:
12400-NT77 -SafetyNet Intergraph I/Interface Server Software			31-DEC-10	5	STL	191900	\$30,935.00	\$0.00	\$5,104.33	\$27,377.5:
12543-Encrytion Data Transmission		UA09-0059	30-SEP-10	5	STL	191900	\$17,118.00	\$0.00	\$2,310.93	\$15,406.2:
12775-CISCWLMS40300UPK9 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	\$5,282.6:
13321-VSPHERE V5 ENTERPRISE 1CPU WITH 64GB VRAM ENTITLEMENT			31-MAR-12	5	STL	191900	\$21,279.15	\$0.00	\$3,511.09	\$14,044.2:
1545-ORACLE FINANCIALS SW, FMS (NOT HR/PR)		319401200070	30-NOV-03	10	STL	191900	\$3,536,519.33	\$0.00	\$0.00	\$3,182,867.3:
1792-Corrections Data Base 2002			31-DEC-02	10	STL	191900	\$50,960.00	\$0.00	\$0.00	\$45,864.0:
19340-Oracle FMS R-12 upgrade 2011			31-MAY-12	10	STL	191900	\$1,013,842.37	\$0.00	\$83,642.02	\$319,360.3:
2028-LBM PRINTING SOFTWARE FOR FMS, INSTALLED ON UX31			28-AUG-02	5	STL	191900	\$36,499.53	\$0.00	\$0.00	\$32,849.5:
21345-Scriptlogic Software			29-SEP-11	7	STL	191900	\$5,654.56	\$0.00	\$666.38	\$3,029.1:
21346-Scriptlogic Software			29-SEP-11	7	STL	191900	\$7,926.73	\$0.00	\$934.23	\$4,246.4:
21347-RETIRED -Symantec Protection Suite Software			31-DEC-10	7	STL	191900	\$60,911.19	\$0.00	\$7,178.82	\$38,504.5:
22352-Altiris Asset Manager Suite software			06-DEC-02	12	STL	191900	\$58,093.38	\$0.00	\$0.00	\$52,284.0:
2778-WEB APS (Web Applications)	NT67 -34013	1ZCFH31	27-OCT-03	5	STL	191900	\$8,326.29	\$0.00	\$0.00	\$7,493.6:
2786-Oracle Payroll/HR/Budget			31-DEC-05	10	STL	191900	\$2,509,454.99	\$0.00	\$207,030.01	\$2,239,688.4:
2836-Insight Software System- Health Dept			31-DEC-03	5	STL	191900	\$296,945.80	\$0.00	\$0.00	\$267,251.2:
45365-EMC AVAMAR BACK-UP SYSTEM SOFTWARE LICENSE			31-JAN-13	5	STL	191900	\$429,963.18	\$0.00	\$70,943.95	\$219,281.2:
5239-Emergency Notification Software System			14-NOV-03	5	STL	191900	\$9,875.00	\$0.00	\$0.00	\$8,887.5:
34415-E-REET MODIFICATIONS 2013/2014			31-DEC-13	10	STL	191900	\$55,256.20	\$0.00	\$4,558.62	\$9,531.6:
3711-HW UPGRADE FOR UX16, (#2012)			17-JAN-06	5	STL	191900	\$11,926.89	\$0.00	\$0.00	\$10,734.2:
7012-Assessor/Treasurer 2009 PACS System			30-JUN-09	10	STL	191900	\$6,153,092.33	\$0.00	\$507,630.09	\$3,553,410.7:
7297-1 TO 600 SLOT AUTOCHANGER LICENSE FOR NETWORKER			03-NOV-06	5	STL	191900	\$7,076.61	\$0.00	\$0.00	\$6,368.9:
7571-Facility Maint Software (MS SQL), 5-CONCURRENT USER, (GS-35F-0137P)			31-JAN-07	5	STL	191900	\$80,140.94	\$0.00	\$0.00	\$72,126.8:
76456-SQL SERVER ENTERPRISE CORE SNGL LICENSE			07-AUG-14	5	STL	191900	\$115,440.50	\$0.00	\$19,047.71	\$25,974.1:
11461-EMC VNX5400 SOFTWARE			28-FEB-14	5	STL	191900	\$50,043.00	\$0.00	\$8,257.15	\$15,763.6:
1319-GL WAND: 16 USER LICENSE			31-MAY-07	5	STL	191900	\$23,864.12	\$0.00	\$0.00	\$21,477.7:
19528-VMWARE VSPHERE 5 ENTERPRISE FOR 1 PROCESSOR,			24-SEP-14	5	STL	191900	\$11,593.38	\$0.00	\$1,912.90	\$2,434.6:
19547-CallXpress software udgrade to voice mail system			20-AUG-15	5	STL	191900	\$14,910.96	\$0.00	\$447.32	\$670.9:
1962-EMAILXTENDER TIER 2 QTY 26 -5000 USER MAILBOXES			31-DEC-08	5	STL	191900	\$331,190.14	\$0.00	\$0.00	\$298,071.1:
<b>Office of Budget &amp; Info Tech (Information Technology) Total:</b>							<b>\$17,378,767.45</b>	<b>\$0.00</b>	<b>\$1,154,788.91</b>	<b>\$11,345,964.2:</b>

APPROVED BY

 3-11-16

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

N-13-16 01:05 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 30

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	Life YRS	Method	Account	Original Cost	Depm Amount	Ytd Deprn	Deprn Reserv
12992-Ductless air conditioning unit in Server Room CRTC	13M00310		22-SEP-11	5	STL	179900	\$9,508.08	\$0.00	\$1,568.82	\$7,131.00
12993-Ductless air conditioning unit in Server Room CRTC	14M00450		20-OCT-11	5	STL	179900	\$9,508.08	\$0.00	\$1,568.82	\$6,988.40
94563-DIALOGIC TR1034-E8H 8-PORT FAX BOARD TO BE HOUSED IN NEW PHYSICAL S			30-JUN-15	5	STL	179900	\$12,814.00	\$0.00	\$961.05	\$961.00
<b>Office of Budget &amp; Info Tech (Information Technology) Total:</b>							<b>\$31,830.16</b>	<b>\$0.00</b>	<b>\$4,098.69</b>	<b>\$15,080.40</b>

APPROVED BY

 3-11-16



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

N-13-16 01:05 PM

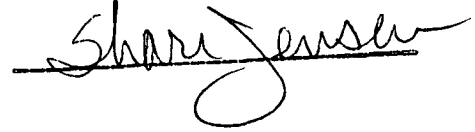
Book: CAPITAL ASSETS      Period: Dec-15

Page 31

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

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	\$0.00	\$135,818.44
<u>Prosecuting Attorney (Prosecuting Attorney) Total:</u>							<u>\$150,909.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$135,818.44</u>

**APPROVED BY**  


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

N-13-16 01:04 PM

Book: CAPITAL ASSETS

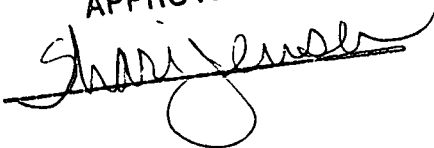
Period: Dec-15

Page 14

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

Location: Prosecuting Attorney (Prosecuting Attorney)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
1439-PA CASE TRACKING SYSTEM		509400700055	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	\$0.00	\$22,503.00
<b>Prosecuting Attorney (Prosecuting Attorney) Total:</b>							<b>\$108,357.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$99,772.00</b>

APPROVED BY  


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

IN-13-16 01:05 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 32

Mach & Eqmt-Mach & Eqmt-

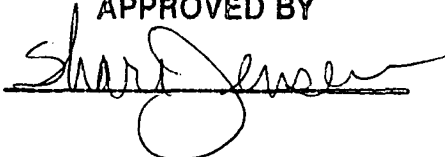
To Category

Mach & Eqmt-Mach & Eqmt-

Location: Prosecuting Attorney (Support Division)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
9698-2008 Ford Escape	1FMCU93118KD90628		06-FEB-08	7	STL	179900	\$23,862.69	\$0.00	\$511.35	\$21,476.40
<b>Prosecuting Attorney (Support Division) Total:</b>							<b>\$23,862.69</b>	<b>\$0.00</b>	<b>\$511.35</b>	<b>\$21,476.40</b>

APPROVED BY



Page 62

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

N-13-16 01:05 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 33

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

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

Asset Number	Serial Number	Tag Number	Acq. Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
4565-HP DESIGN JET 800 PS 42" PLOTTER WITH LEGS & BASKET, HP	S64186203N		31-JUL-04	5	STL	179900	\$7,362.37	\$0.00	\$0.00	\$6,626.11
<b>Public Information &amp; Outreach (Public Information &amp; Outreach) Total:</b>							<b>\$7,362.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,626.11</b>

APPROVED BY

*Mary Keltz*

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

N-13-16 01:05 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 34

Mach & Eqmt-Mach & Eqmt-

To Category

Mach & Eqmt-Mach & Eqmt-

Location: Public Works (Administration)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
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	\$5,275.01
<b>Public Works (Administration) Total:</b>							<b>\$5,861.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,275.01</b>

APPROVED BY



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

N-13-16 01:05 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 35

Mach & Eqmt-Mach & Eqmt-

To Category

Mach & Eqmt-Mach & Eqmt-

Location: Public Works (Construction)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
6101-Asphalt/Concrete Testing Machine	04213		28-DEC-04	5	STL	179900	\$7,534.04	\$0.00	\$0.00	\$6,780.61
860-CONCRETE TESTER MDL#QC-0400-02	80252	101280500019	01-JAN-80	10	STL	179900	\$10,384.00	\$0.00	\$0.00	\$9,346.01
<b>Public Works (Construction) Total:</b>							<b>\$17,918.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,126.62</b>

APPROVED BY

*[Signature]* 2-2-16

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

N-13-16 01:05 PM

Book: CAPITAL ASSETS      Period: Dec-15

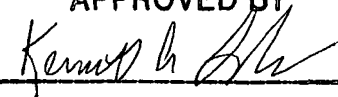
Page 36

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

Location: Public Works (Design)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	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	\$13,015.40
<b>Public Works (Design) Total:</b>							<b>\$14,461.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,015.40</b>

APPROVED BY

  
\_\_\_\_\_

Clark County Assets Report by Location ( Entity is equal to '01' )

Book: CAPITAL ASSETS

Period: Dec-15

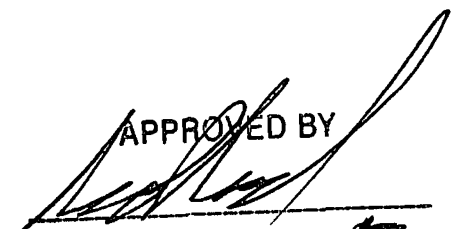
*Fleet*

Mach & Eqmt-Mach & Eqmt-

To Category

Mach & Eqmt-Mach & Eqmt-

W-13-16 01:00 PM

APPROVED BY  
  
pages 67-~~121~~  
121



# Clark County Assets Report by Location ( Entity is equal to '01' )

N-13-16 01:00 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 2

Mach & Eqmt-Mach & Eqmt-

To Category

Mach & Eqmt-Mach & Eqmt-

cation: (\*)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Depn Amount	Ytd Depn	Depn Reserve
98545-2015 FORD TAURUS SE GAS WHITE IN COLOR	1FAHP2D92FG175990	S01-1530 ✓	30-JUN-15	40	STL	179900	\$21,122.14	\$0.00	\$0.00	\$0.00
(*) Total:							\$21,122.14	\$0.00	\$0.00	\$0.00

APPROVED BY

---

## Clark County Assets Report by Location ( Entity is equal to '01' )

N-13-16 01:00 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 3

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

Location: Animal Control (Animal Control)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
15344-2012 FORD F250 XL TRUCK, HD 3/4 T, EXT CAB, WIDE BOX	1FT7X2A6XCEC13960	P15-1044 ✓	31-JAN-13	12	STL	179900	\$55,168.31	\$0.00	\$3,792.80	\$11,723.20
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
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	\$17,485.40
6343-2005 Chev Truck - Express Cargo	1GCGG25V751226466	V15 732 ✓	12-DEC-05	5	STL	179900	\$32,931.65	\$0.00	\$0.00	\$29,638.40
641-ANIMAL TRANSPORT UNIT	A62 049 ✓		01-OCT-98	10	STL	179900	\$10,586.00	\$0.00	\$0.00	\$9,528.00
98544-2015 3/4 TON PICKUP (2WD), EXTENDED CAB - SUMMIT WHITE - W/ANIMAL BOX	1GC2CUEG0FZ138073	P15-1404 ✓	15-JUL-15	12	STL	179900	\$53,907.41	\$0.00	\$0.00	\$0.00
<b>Animal Control (Animal Control) Total:</b>							<b>\$192,768.61</b>	<b>\$0.00</b>	<b>\$3,792.80</b>	<b>\$87,048.10</b>

**APPROVED BY**

---

## Clark County Assets Report by Location ( Entity is equal to '01' )

IN-13-16 01:00 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 4

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

Location: Assessor (Assessor)

Asset Number	Serial Number	Tag Number	Acq. Date	Life YRS	Method	Account	Original Cost	Deprn. Amount	Ytd Deprn	Deprn Reserv
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	\$11,957.60
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	\$12,008.30
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	\$12,017.90
6995-2007 P53 TAURUS 4-DR (VIBRANT WHITE)	1FAHP53U57A124625	S06-1010 ✓	05-JUL-06	10	STL	179900	\$14,153.11	\$0.00	\$1,167.65	\$11,888.50
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	\$11,835.70
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	\$11,897.60
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	\$14,627.20
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	\$14,242.00
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	\$11,865.30
<b>Assessor (Assessor) Total:</b>							<b>\$133,207.26</b>	<b>\$0.00</b>	<b>\$10,989.66</b>	<b>\$112,340.50</b>

**APPROVED BY**

\_\_\_\_\_

## Clark County Assets Report by Location ( Entity is equal to '01' )

IN-13-16 01:00 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 5

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	Life YRS	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	\$7,453.91
528-1994 FREIGHTLINER HOOK LIFT TRUCK	1FX6HLBB3SL617823	T40 393 ✓	31-DEC-94	15	STL	179900	\$60,743.00	\$0.00	\$0.00	\$54,669.01
6098-2003 Kubota Farm Tractor w/Bucket	30836	F20 414 ✓	15-MAY-03	5	STL	179900	\$30,770.38	\$0.00	\$0.00	\$27,693.31
6512-Genie Boom Manlift	25953	H97 818 ✓	30-JUN-05	5	STL	179900	\$45,480.67	\$0.00	\$0.00	\$40,932.61
6513-2005 Cat Forklift , model P6000	AT13F01945	F60 467 ✓	28-JUN-05	5	STL	179900	\$26,433.73	\$0.00	\$0.00	\$23,790.31
6514-32 Ft Scissor Lift	0200135414	H97 816 ✓	02-JUN-05	5	STL	179900	\$17,560.49	\$0.00	\$0.00	\$15,804.41
6515-Tennant 810 Rider Power Sweeper	810-4046	H99 401 ✓	02-SEP-05	5	STL	179900	\$63,308.56	\$0.00	\$0.00	\$56,977.71
6516-Tennant Floor Scrubber - Rider	7400-7611	H99 018 ✓	22-APR-05	5	STL	179900	\$52,229.01	\$0.00	\$0.00	\$47,006.11
6526-O- Turn 2003 Husqvana Mower	025000197	M20 060 ✓	31-DEC-05	3	STL	179900	\$5,529.43	\$0.00	\$0.00	\$4,976.41
6552-1995 Bobcat 763 Skid Steer Loader/bucket/sweeper	512239515	H25 450 ✓	23-JUN-05	5	STL	179900	\$6,218.71	\$0.00	\$0.00	\$5,596.81
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	\$23,613.81
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	\$8,213.51
7290-5425 4X4 John Deere Tractor	LV5425R246598	F25-0428 ✓	21-SEP-06	10	STL	179900	\$47,176.11	\$0.00	\$3,892.02	\$38,920.21
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	\$8,195.01
<b>Clark County Fairgrounds (Clark County Fairgrounds) Total:</b>							<b>\$414,870.74</b>	<b>\$0.00</b>	<b>\$7,290.14</b>	<b>\$363,843.41</b>

APPROVED BY

## Clark County Assets Report by Location ( Entity is equal to '01' )

N-13-16 01:00 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 6

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

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

Asset Number	Serial Number	Tag Number	ACQ. Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
6344-2005 F-150 SUPERCAB 4X4 TRUCK	1FTRX14W05FB43154	P24 202 ✓	02-DEC-05	8	STL	179900	\$22,825.88	\$0.00	\$0.00	\$20,543.21
9324-2008 FORD U16 EXPEDITION SSV 4X4	1FMFU16508LA65153	S19-0530 ✓	18-APR-08	10	STL	179900	\$28,544.80	\$0.00	\$2,354.99	\$19,481.81
98550-2016 FUSION HYBRID 4 DOOR SEDAN S-TRIM OXFORD WHITE	3FA6P0UU6GR176571	S02-1544 ✓	18-AUG-15	12	STL	179900	\$26,047.59	\$0.00	\$0.00	\$0.00
<b>Clark Reg Emergency Svcs (Clark Reg Emergency Svcs) Total:</b>							<b>\$77,418.27</b>	<b>\$0.00</b>	<b>\$2,354.99</b>	<b>\$40,025.11</b>

APPROVED BY

---

**Clark County Assets Report by Location ( Entity is equal to '01' )**

IN-13-16 01:00 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 7

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

Location: Clark Reg Emergency Svcs (Emergency Medical Services)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	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
Clark Reg Emergency Svcs (Emergency Medical Services) Total:							\$22,833.00	\$0.00	\$0.00	\$20,550.00

APPROVED BY

\_\_\_\_\_

## Clark County Assets Report by Location ( Entity is equal to '01' )

IN-13-16 01:00 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 8

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

Location: Code Enforcement (Code Enforcement)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
15345-2012 FORD F250 XL TRUCK, HD 3/4 T, EXT CAB, WIDE BOX	1FT7X2A61CEC13961	P15-1045 ✓	31-JAN-13	12	STL	179900	\$54,922.84	\$0.00	\$3,775.97	\$11,671.11
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	\$1,008.09	\$17,281.40
6342-2005 FORD F150 Super Cab Pick-up 4X4	AFTRX14W95FB43153	P24 290 ✓	02-DEC-05	8	STL	179900	\$22,825.88	\$0.00	\$0.00	\$20,543.20
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	\$14,626.90
<b>Code Enforcement (Code Enforcement) Total:</b>							<b>\$156,853.37</b>	<b>\$0.00</b>	<b>\$6,220.66</b>	<b>\$102,364.71</b>

APPROVED BY

---

## Clark County Assets Report by Location ( Entity is equal to '01' )

N-13-16 01:00 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 9

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

Location: Community Development (Building Division)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
100547-2016 FORD ESCAPE FRONT-WHEEL DRIVE, S TRIM LEVEL (U0F/100A) OXFORD	1FMCU9G95GUA85989	S31-1555 ✓	08-OCT-15	12	STL	179900	\$25,244.00	\$0.00	\$0.00	\$0.00
100548-2016 FORD ESCAPE FRONT-WHEEL DRIVE, S TRIM LEVEL (U0F/100A) OXFORD	1FMCU9G91GUA85990	S31-1556 ✓	14-OCT-15	12	STL	179900	\$25,244.00	\$0.00	\$0.00	\$0.00
101559-2016 FORD ESCAPE FRONT-WHEEL DRIVE, S TRIM LEVEL (U0F/100A) OXFORD	1FMCU0F71GUB00564	S30-1554 ✓	22-OCT-15	12	STL	179900	\$20,365.09	\$0.00	\$0.00	\$0.00
1728-2002 S10 BLAZER	1GNCT18W12K235704	S31 603 ✓	15-AUG-02	5	STL	179900	\$20,387.05	\$0.00	\$0.00	\$18,348.30
1729-2002 S10 BLAZER	1GNCT18W82K236249	S31 615 ✓	15-AUG-02	5	STL	179900	\$20,387.05	\$0.00	\$0.00	\$18,348.30
2747-2003 FORD TRUCK F250 EXTENDED CAB ( WHITE)	3FTNX20L13MB42334	P22 1076 ✓	18-JUL-03	5	STL	179900	\$20,184.19	\$0.00	\$0.00	\$18,165.70
2797-2003 FORD RANGER EXT - 4X4	1FTZR15E63PB48589	P11 1026 ✓	27-AUG-03	5	STL	179900	\$17,458.37	\$0.00	\$0.00	\$15,712.50
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	\$16,753.50
4546- 2004 4X4 JEEP LIBERERTY ( WHITE )	1J4GL48K64W266252	S31 1029 ✓	23-JUL-04	5	STL	179900	\$18,615.02	\$0.00	\$0.00	\$16,753.50
4548-2004 4X4 JEEP LIBERTY ( WHITE )	1J4GL48K24W297739	S31 1031 ✓	23-JUL-04	5	STL	179900	\$18,465.15	\$0.00	\$0.00	\$16,618.60
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	\$18,955.20
4559-2004 JEEP LIBERTY	1J4GL48K34W310353	S31 1028 ✓	31-JUL-04	5	STL	179900	\$18,442.09	\$0.00	\$0.00	\$16,597.80
4561-2004 JEEP LIBERTY	1J4GL48K54W310354	S31 1033 ✓	31-JUL-04	5	STL	179900	\$18,465.15	\$0.00	\$0.00	\$16,618.60
58405-2014 FULL SIZE UTILITY VEHICLE FFV(2WD) CHEVY TAHOE	1GNSC4E02ER147625	S19-1400 ✓	18-NOV-13	12	STL	179900	\$31,343.25	\$0.00	\$2,154.90	\$4,701.50
69456-2014 OXFORD WHITE 2014 FORD ESCAPE SE 2WD	1FMCU0F70EUC23799	S30-1069 ✓	03-APR-14	12	STL	179900	\$23,484.04	\$0.00	\$1,614.58	\$2,788.80
69457-2313-062-001 OXFORD WHITE 2014 FORD ESCAPE SE 2WD (DEDUCT OF 2689.00 TRIM DOWN G	1FMCU0F79EUC23798	S30-1067 ✓	19-MAR-14	12	STL	179900	\$24,124.41	\$0.00	\$1,658.58	\$3,015.60
69458-2014 OXFORD WHITE 2014 FORD ESCAPE SE 2WD (DEDUCT OF 2689.00 TRIM DOWN G	1FMCU0FEUC23800	S30-1068 ✓	19-MAR-14	12	STL	179900	\$23,335.47	\$0.00	\$1,604.35	\$2,917.00
76461-2014 FORD ESCAPE'S OXFORD WHITE	1FMCU9G91EUE41979	S31-1433 ✓	11-DEC-14	12	STL	179900	\$27,226.11	\$0.00	\$1,871.76	\$1,871.70
76462-2014 FORD ESCAPE'S OXFORD WHITE	1FMCU9G9XEUE41978	S31-1434 ✓	11-DEC-14	12	STL	179900	\$27,061.03	\$0.00	\$1,860.43	\$1,860.40
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	\$13,121.50
<b>Community Development (Building Division) Total:</b>							<b>\$503,532.07</b>	<b>\$0.00</b>	<b>\$12,404.81</b>	<b>\$260,879.00</b>

APPROVED BY



# Clark County Assets Report by Location ( Entity is equal to '01' )

N-13-16 01:00 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 10

Mach & Eqmt-Mach & Eqmt-

To Category

Mach & Eqmt-Mach & Eqmt-

Location: Community Development (Long Range Planning)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn 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
<b>Community Development (Long Range Planning) Total:</b>							<b>\$20,069.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,063.00</b>

APPROVED BY

\_\_\_\_\_

**Clark County Assets Report by Location ( Entity is equal to '01' )**

\N-13-16 01:00 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 11

Mach & Eqmt-Mach & Eqmt-

To Category

Mach & Eqmt-Mach & Eqmt-

Location: Corrections (Corrections)

Asset Number	Serial Number	Tag Number	ACQ. Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
<b>Corrections (Corrections) Total:</b>							\$0.00	\$0.00	\$0.00	\$0.00

APPROVED BY

\_\_\_\_\_

# Clark County Assets Report by Location ( Entity is equal to '01' )

N-13-16 01:00 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 12

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

Location: Courts (Corrections)

Asset Number	Serial Number	Tag Number	ACQ. Date	Life YRS	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	\$2,903.12	\$17,154.71
12364-1998 Buz Tandem Utility Trailer	BUZ060698WBUZ1885	L10-0847 ✓	27-JUL-98	28	STL	179900	\$7,588.86	\$0.00	\$223.63	\$4,227.91
13116-2011 Rebuild on tandem trailer asset #1685	WA 94 177896	L10-0888A ✓	06-OCT-11	15	STL	179900	\$9,333.05	\$0.00	\$513.37	\$2,286.61
139-CORRECTION TRAILER	WA98201041	L10 849 ✓	01-OCT-00	10	STL	179900	\$12,087.00	\$0.00	\$0.00	\$10,878.31
140-LITTER PICKUP TRAILER	WA98191850	L10 851 ✓	01-AUG-99	10	STL	179900	\$6,483.00	\$0.00	\$0.00	\$5,834.71
141-LITTER PICKUP TRAILER - Rebuilt in 2010	WA98191903	L10 852 ✓	01-AUG-99	25	STL	179900	\$12,916.64	\$0.00	\$426.25	\$7,556.11
142-TANDUM TRAILER W/SIDES	WA 98195288	L10 853 ✓	01-NOV-99	10	STL	179900	\$7,885.00	\$0.00	\$0.00	\$7,096.51
143-TRAILER W/TOILET	WA 92162942	L10 869 ✓	01-SEP-94	10	STL	179900	\$7,064.00	\$0.00	\$0.00	\$6,358.01
145-UTILITY TRAILER- Rebuilt 2010	WO-4644-91	L10 874 ✓	01-DEC-91	35	STL	179900	\$15,560.78	\$0.00	\$366.74	\$9,569.61
149-CORRECTIONS TRAILER	BUZ072798WBUZ1898	L10 892 ✓	01-OCT-98	5	STL	179900	\$7,442.00	\$0.00	\$0.00	\$6,698.01
1684-Tandem Trailer w/Portable Toilet	WA 94 177967	L10 868 ✓	01-AUG-96	10	STL	179900	\$8,014.00	\$0.00	\$0.00	\$7,212.61
1685-Tandem Trailer w/Portable Toilet	WA 94 177896	L10 888 ✓	31-AUG-96	10	STL	179900	\$8,014.00	\$0.00	\$0.00	\$7,212.61
20343-2012 CHEVY EXPRESSV15 PASS VAN, EXT MAXI, SUMMIT WHITE	1GAZGZFG2D1108883	V20-2012 ✓	20-SEP-12	8	STL	179900	\$29,682.53	\$0.00	\$3,060.97	\$10,574.31
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	\$3,060.97	\$10,574.21
2698-2003 Chevy Malibu	IGIND52J13M659384	S03 570 ✓	31-MAR-03	5	STL	179900	\$14,502.40	\$0.00	\$0.00	\$13,052.11
2699-2003 Chevy Malibu	1GIND52J73612778	S03 564 ✓	31-MAR-03	5	STL	179900	\$14,502.40	\$0.00	\$0.00	\$13,052.11
341-1997 4X4 JEEP CHEROKEE 2DR	1J4FJ2757XL532730	S31 518 ✓	01-APR-97	5	STL	179900	\$21,459.00	\$0.00	\$0.00	\$19,314.01
38365-WORK CREW TRAILERS, TANDEM AXLE, 7000LB PAINTED WHITE AS PER SPECS	1F9BF1228D1370305	L10-0920 ✓	25-MAR-13	15	STL	179900	\$15,678.00	\$0.00	\$862.29	\$2,508.41
6295-2005 Jeep Liberty	1J4GK48K35W670551	S30 526 ✓	31-MAY-05	5	STL	179900	\$17,898.48	\$0.00	\$0.00	\$16,108.61
6319-8012DT ELECTRIC DUMP TRAILER	1G9DS17205A065320	L10 477 ✓	17-AUG-05	10	STL	179900	\$13,740.39	\$0.00	\$824.48	\$12,366.31
655-1998 County-made Tandem Trailer	WA98 190391	L10 850 ✓	01-DEC-98	5	STL	179900	\$5,476.00	\$0.00	\$0.00	\$4,929.01
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	\$1,630.20	\$16,598.71
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	\$1,850.09	\$18,837.61
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	\$1,883.20	\$19,003.41
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	\$2,098.36	\$20,792.41
82469-Recapitalized Trailer	WA92162942	L10-0869A ✓	21-FEB-14	10	STL	179900	\$6,844.39	\$0.00	\$564.63	\$1,077.91
82470-Recapitalized light weight trailer	WA98191850	L10-0851A ✓	20-FEB-14	10	STL	179900	\$10,940.80	\$0.00	\$902.66	\$1,723.21
90513-2014 Buzz Tandem Trailer w/toilet		L10-0892 ✓	01-OCT-14	15	STL	179900	\$15,883.79	\$0.00	\$873.62	\$1,032.41
90514-2014 County built tandem trailer w/toilet		L10-0893 ✓	13-OCT-14	15	STL	179900	\$15,952.70	\$0.00	\$877.36	\$1,036.81
9603-2008 CHEV EXPRESS VAN, 15 PASSENGER, EXTENDED MAXI VAN,	1GAHG39K681224215	V20-2006 ✓	28-AUG-08	8	STL	179900	\$25,353.59	\$0.00	\$2,614.59	\$20,678.91
9604-2008 CHEV EXPRESS, 15 PASSENGER, EXTENDED MAXI VAN,	1GAHG39K881223535	V20-2007 ✓	28-AUG-08	8	STL	179900	\$25,141.51	\$0.00	\$2,592.70	\$20,505.91
<b>Courts (Corrections) Total:</b>							<b>\$483,725.35</b>	<b>\$0.00</b>	<b>\$28,129.23</b>	<b>\$315,852.81</b>

APPROVED BY \_\_\_\_\_

# Clark County Assets Report by Location ( Entity is equal to '01' )

N-13-16 01:00 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 13

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

Location: Department of Comm Svcs (Community Services)

Asset Number	Serial Number	Tag Number	ACQ. Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
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	\$12,755.71
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	\$12,690.8
<u>Department of Comm Svcs (Community Services) Total:</u>							<b>\$33,263.48</b>	<b>\$0.00</b>	<b>\$2,744.28</b>	<b>\$25,446.5</b>

**APPROVED BY**

\_\_\_\_\_

## Clark County Assets Report by Location ( Entity is equal to '01' )

N-13-16 01:00 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 14

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

Location: **Environmental Services (Clean Water)**

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn 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	\$2,540.45	\$10,161.71
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	\$20,180.50
80-BUCKET LOADER & MOWER	CH3033D02659.4	F51-484&M90-830 ✓	01-JUL-97	16	STL	179900	\$21,325.79	\$0.00	\$0.00	\$19,193.20
<u>Environmental Services (Clean Water) Total:</u>							<u>\$97,670.50</u>	<u>\$0.00</u>	<u>\$2,540.45</u>	<u>\$70,352.40</u>

APPROVED BY

\_\_\_\_\_

## Clark County Assets Report by Location ( Entity is equal to '01' )

N-13-16 01:00 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 15

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

Location: Environmental Services (Weed Control)

Asset Number	Serial Number	Tag Number	ACQ. Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
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	\$12,253.71
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	\$12,076.11
12920-2011 FORD SUPER DUTY F350 TRUCK	1FD8X3H64BED08718	T90-0402 ✓	27-MAR-12	15	STL	179900	\$47,334.12	\$0.00	\$2,603.37	\$10,413.41
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	\$11,778.11
20349-3986M John Deere XUV 855D Green/Yellow Tractor	M0855DS042929	M12-0031 ✓	03-JUL-12	10	STL	179900	\$14,083.40	\$0.00	\$1,161.93	\$4,225.00
22355-JOHN DEERE XUV 855D GREEN & YELLOW	M0855DS042928	M12-0030 ✓	03-JUL-12	10	STL	179900	\$13,873.68	\$0.00	\$1,144.55	\$4,162.00
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	\$22,521.41
76459-2014 KUBOTA RTV-X900W-H UTILITY VEHICLE ORANGE IN COLOR		M12-1431 ✓	01-OCT-14	10	STL	179900	\$24,277.98	\$0.00	\$2,002.88	\$2,367.00
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	\$22,657.91
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	\$22,493.00
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	\$20,716.51
89519-POLARIS 570EFI ATV RED WITH 3500# WINCH INSTALLED AND DELIVERED	4XASEA570FA629256	M12-1439 ✓	30-NOV-14	5	STL	179900	\$7,579.14	\$0.00	\$1,250.59	\$1,364.21
<b>Environmental Services (Weed Control) Total:</b>							<b>\$318,678.90</b>	<b>\$0.00</b>	<b>\$23,888.04</b>	<b>\$147,028.71</b>

APPROVED BY

## Clark County Assets Report by Location ( Entity is equal to '01' )

N-13-16 01:00 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 16

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

Location: Fire Marshall (Fire Marshall)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
101560-2016 FORD EXPEDITION 2WD SSV (U1F/102A) OXFORD WHITE	1FMJU1GT6GEF08903	S19-1553 ✓	11-DEC-15	12	STL	179900	\$36,479.04	\$0.00	\$0.00	\$0.00
13326- 2012 CHEVROLET CAPRICE 4 DR SEDAN	6G1MK5U32CL629805	S21-0541 ✓	30-JUL-12	10	STL	179900	\$37,757.78	\$0.00	\$3,114.98	\$11,327.23
1690-4X4 RANGER PICKUP EXTENDED CAB	1FTZR15E12PB28376	P11 228 ✓	31-AUG-02	5	STL	179900	\$20,815.00	\$0.00	\$0.00	\$18,733.51
1691-4X4 RANGER PICKUP EXTENDED CAB	1FTZR15E32PB28377	P11 261 ✓	31-AUG-02	5	STL	179900	\$20,815.00	\$0.00	\$0.00	\$18,733.51
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
6298-2005 Chev Silverado 15 Truck	1GCEC19V85Z303838	P22 278 ✓	05-AUG-05	10	STL	179900	\$23,015.07	\$0.00	\$1,380.96	\$20,713.51
6299-2005 Chev Silverado 15 Truck	1GCEC19V25Z304015	P22 285 ✓	08-AUG-05	10	STL	179900	\$23,015.07	\$0.00	\$1,380.96	\$20,713.51
<b>Fire Marshall (Fire Marshall) Total:</b>							<b>\$183,352.96</b>	<b>\$0.00</b>	<b>\$5,876.90</b>	<b>\$109,532.41</b>

APPROVED BY

\_\_\_\_\_

# Clark County Assets Report by Location ( Entity is equal to '01' )

N-13-16 01:00 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 17

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

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
11709-GENIE TRAILER MOUNTED BOOM LIFT	TZ5010-221	H97-0819 ✓	12-JUL-10	12	STL	179900	\$49,681.99	\$0.00	\$3,415.61	\$19,872.71
14341-2012 FORD SUPER DUTY F350 XL13REG CAB/CHASSIS, 2WD	1FD8X3G6XCEB85431	T10-0362 ✓	19-JUN-12	15	STL	179900	\$35,404.70	\$0.00	\$1,947.22	\$7,257.80
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	\$17,124.81
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	\$20,088.91
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	\$13,286.91
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	\$14,716.91
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	\$15,335.61
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	\$16,971.51
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	\$15,524.41
7062-2006 VAN 8 PASSENGER (OXFORD WHITE)	1FMNE31L16DA68161	V20-0744 ✓	29-AUG-06	10	STL	179900	\$19,636.54	\$0.00	\$1,619.97	\$16,347.31
7087-2006 VAN 8 PASSENGER (OXFORD WHITE)	1FMNE31L76DA68164	V20-0771 ✓	20-JUL-06	10	STL	179900	\$19,664.01	\$0.00	\$1,622.28	\$16,517.71
7089-2006 VAN 8 PASSENGER (OXFORD WHITE)	1FMNE31LX6DA68160	V20-0765 ✓	18-AUG-06	10	STL	179900	\$19,447.18	\$0.00	\$1,604.35	\$16,189.61
7090-2006 VAN 8 PASSENGER (OXFORD WHITE)	1FMNE31L36DA68159	V20-0762 ✓	26-JUL-06	10	STL	179900	\$19,949.50	\$0.00	\$1,645.82	\$16,757.51
7091-2006 VAN 8 PASSENGER (OXFORD WHITE)	1FMNE31L16DA68158	V20-0767 ✓	04-AUG-06	10	STL	179900	\$19,409.93	\$0.00	\$1,601.27	\$16,158.61
7092-2006 VAN 8 PASSENGER (OXFORD WHITE)	1FMNE31LX6DA68157	V20-0766 ✓	16-AUG-06	10	STL	179900	\$20,457.23	\$0.00	\$1,687.73	\$17,030.61
7093-2006 VAN 8 PASSENGER (OXFORD WHITE)	1FMNE31L56DA68163	V20-0750 ✓	19-JUL-06	10	STL	179900	\$19,353.74	\$0.00	\$1,596.65	\$16,257.01
7094-2006 VAN 8 PASSENGER (OXFORD WHITE)	1FMNE31L36DA68162	V20-0752 ✓	15-AUG-06	10	STL	179900	\$19,020.71	\$0.00	\$1,569.26	\$15,834.71
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	\$15,628.91
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	\$15,547.71
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	\$15,217.11
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	\$15,222.21
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	\$15,435.01
8483-2007 CARGO VAN, REG. WHEELBASE (WHITE EXTERIOR) (E14/740A)	1FTSE34L37DB39395	V20 0724 ✓	13-AUG-07	10	STL	179900	\$20,683.33	\$0.00	\$1,706.32	\$15,357.21
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	\$11,398.31
8592-2007 JEEP COMMANDER (XKTH74) (WHITE EXTERIOR)	1J8HG48K47C656831	S31 1036 ✓	31-DEC-07	10	STL	179900	\$25,461.13	\$0.00	\$2,100.56	\$18,141.01
94547-2014 CHEVROLET EXPRESS 2500 WHITE	1GCWGF2F1106073	V20-1432 ✓	29-APR-15	10	STL	179900	\$26,849.01	\$0.00	\$0.00	\$0.00
<b>General Services (Facilities Management) Total:</b>							<b>\$621,273.61</b>	<b>\$0.00</b>	<b>\$39,467.45</b>	<b>\$442,360.81</b>

APPROVED BY \_\_\_\_\_



## Clark County Assets Report by Location ( Entity is equal to '01' )

IN-13-16 01:00 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 18

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

Location: General Services (Purchasing)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	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
<u>General Services (Purchasing) Total:</u>							<u>\$27,686.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$24,918.00</u>

APPROVED BY

\_\_\_\_\_

# Clark County Assets Report by Location ( Entity is equal to '01' )

N-13-16 01:00 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 19

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

Location: **General Services (Risk Management)**

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn 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	\$13,072.71
<b>General Services (Risk Management) Total:</b>							<b>\$15,703.22</b>	<b>\$0.00</b>	<b>\$1,295.47</b>	<b>\$13,072.71</b>

APPROVED BY

\_\_\_\_\_

# Clark County Assets Report by Location ( Entity is equal to '01' )

IN-13-16 01:00 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 20

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

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
2705-2003 S10 BLAZER	IGNCT18X13K171920	S31 655 ✓	28-JUN-03	5	STL	179900	\$20,459.93	\$0.00	\$0.00	\$18,413.9
<u>Health Department (Health Department) Total:</u>							<u>\$20,459.93</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18,413.9</u>

APPROVED BY

\_\_\_\_\_

**Clark County Assets Report by Location ( Entity is equal to '01' )**

IN-13-16 01:00 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 21

Mach & Eqmt-Mach & Eqmt-

To Category

Mach & Eqmt-Mach & Eqmt-

Location: Juvenile (\*)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
98546-2015 FORD TAURUS SE GAS WHITE IN COLOR	1FAHP2D94FG175991	S01-1531 ✓	15-JUL-15	12	STL	179900	\$20,882.80	\$0.00	\$0.00	\$0.00
<u>Juvenile (*) Total:</u>							<u>\$20,882.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

APPROVED BY

\_\_\_\_\_

**Clark County Assets Report by Location ( Entity is equal to '01' )**

IN-13-16 01:00 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 22

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

Location: Juvenile (Juvenile)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
2697-2003 Chev Malibu	1G1ND52J83M659835	S03 599 ✓	28-MAR-03	5	STL	179900	\$14,502.40	\$0.00	\$0.00	\$13,052.11
2700-2003 Chev Malibu	1GIND52J03M659828	S03 594 ✓	28-MAR-03	5	STL	179900	\$14,502.40	\$0.00	\$0.00	\$13,052.11
2726-2003 ASTRO VAN 8 PASSENGER, EXTENDED (WHITE)	1GNDM19X33B144671	V05 725 ✓	01-JUN-03	5	STL	179900	\$19,805.21	\$0.00	\$0.00	\$17,824.61
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	\$17,092.71
9266-2008 CHEVROLET IMPALA FFV (1WB19)	2G1WB58K681204608	S00-0560 ✓	21-FEB-08	10	STL	179900	\$18,545.63	\$0.00	\$1,529.99	\$12,935.41
<b>Juvenile (Juvenile) Total:</b>							<b>\$91,861.47</b>	<b>\$0.00</b>	<b>\$3,551.68</b>	<b>\$73,957.21</b>

APPROVED BY

\_\_\_\_\_

# Clark County Assets Report by Location ( Entity is equal to '01' )

IN-13-16 01:00 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 23

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

Location: Medical Examiner (Medical Examiner)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
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	\$3,853.30	\$14,362.30
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	\$24,287.30
<b>Medical Examiner (Medical Examiner) Total:</b>							<b>\$76,145.99</b>	<b>\$0.00</b>	<b>\$6,281.99</b>	<b>\$38,649.60</b>

APPROVED BY

\_\_\_\_\_

## Clark County Assets Report by Location ( Entity is equal to '01' )

IN-13-16 01:00 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 24

Mach & Eqmt-Mach & Eqmt-

To Category

Mach & Eqmt-Mach & Eqmt-

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
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	\$11,827.8
<b>Prosecuting Attorney (Prosecuting Attorney) Total:</b>							<b>\$14,080.77</b>	<b>\$0.00</b>	<b>\$1,161.71</b>	<b>\$11,827.8</b>

APPROVED BY

\_\_\_\_\_

# Clark County Assets Report by Location ( Entity is equal to '01' )

IN-13-16 01:00 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 25

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

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	\$11,647.11
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	\$13,669.51
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	\$13,788.11
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	\$13,899.71
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	\$15,404.51
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	\$14,926.61
<b>Public Works (Design) Total:</b>							<b>\$98,532.97</b>	<b>\$0.00</b>	<b>\$8,129.00</b>	<b>\$83,335.71</b>

APPROVED BY

\_\_\_\_\_



# Clark County Assets Report by Location ( Entity is equal to '01' )

N-13-16 01:00 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 26

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

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

Asset Number	Serial Number	Tag Number	ACQ. Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
10301-2008 ADDCO MAG 6X2 TRAILER-MOUNTED MESSAGE BOARD	4SEPA09198M4SE090	XGE-1202 ✓	30-APR-09	5	STL	179900	\$23,147.29	\$0.00	\$0.00	\$20,832.51
10302-2008 ADDCO MAG 6X2 TRAILER-MOUNTED MESSAGE BOARD	4SEPA09108M4SE091	XGE-1203 ✓	30-APR-09	5	STL	179900	\$22,705.17	\$0.00	\$0.00	\$20,434.61
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	\$7,477.71
10352-2009 FORD F350 4X4	1FDWW37Y39EA12466	XGE-1201 ✓	29-MAY-09	10	STL	179900	\$46,563.46	\$0.00	\$3,841.53	\$27,239.61
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	\$7,365.31
11338-MAGNUM MMG320 PORTABLE DIESEL GENERATOR	1030637	XGE-1206 ✓	25-MAR-10	5	STL	179900	\$85,396.37	\$0.00	\$3,842.87	\$76,856.71
<b>Public Works (ER&amp;R- USAI Grant Multi-agency) Total:</b>							<b>\$203,023.21</b>	<b>\$0.00</b>	<b>\$9,764.39</b>	<b>\$160,206.71</b>

APPROVED BY

**Clark County Assets Report by Location ( Entity is equal to '01' )**

N-13-16 01:00 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 27

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

Location: Public Works (Engineering)

Asset Number	Serial Number	Tag Number	Acq Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
100549-2016 FORD ESCAPE FRONT-WHEEL DRIVE, S TRIM LEVEL OXFORD WHITE		S30-1549 ✓	06-NOV-15	12	STL	179900	\$20,948.82	\$0.00	\$0.00	\$0.00
100550-2016 FORD ESCAPE FRONT-WHEEL DRIVE, S TRIM LEVEL OXFORD WHITE	1FMCU0F75GUA85986	S30-1550 ✓	03-NOV-15	12	STL	179900	\$20,615.26	\$0.00	\$0.00	\$0.00
100551-2016 FORD ESCAPE FRONT-WHEEL DRIVE, S TRIM LEVEL OXFORD WHITE	1FMCU0F77GUA85987	S30-1551 ✓	30-SEP-15	12	STL	179900	\$20,615.26	\$0.00	\$0.00	\$0.00
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	\$12,398.20
12990-2012 FORD ESCAPE HYBRID, HEV FWD	1FMCU4K33CKA77482	S30-1063 ✓	24-OCT-11	10	STL	179900	\$32,592.32	\$0.00	\$2,688.84	\$11,977.60
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	\$11,908.00
22356-2012 CHEV EXPRESS VAN, 15 PASS, EXT MAXI, SUMMIT WHITE	1GNZGZFG6C1193076	V20-0797 ✓	27-DEC-12	12	STL	179900	\$33,728.06	\$0.00	\$2,318.80	\$7,378.00
56400-2013 Kubota Tractor w/loader, backhoe & cutter/rake attachments	65889	F25-0429 ✓	20-AUG-13	12	STL	179900	\$48,938.26	\$0.00	\$3,364.46	\$8,258.20
69465-2014 FORD ESCAPE FWD S OXFORD WHITE	QFMCU0F78EUD02282	S30-1065 ✓	25-APR-14	12	STL	179900	\$22,157.12	\$0.00	\$1,523.28	\$2,631.10
69468-2014 NISSAN FRONTIER S 2WD EXTENDED CAB GLACIER WHITE	IN6BD0CT2EN740806	P11-1047 ✓	28-MAY-14	12	STL	179900	\$21,272.64	\$0.00	\$1,462.45	\$2,393.10
69479-2-2014 POLARIS 570 EFI ATVS RED WITH 3500# WINCHES INSTALLED AND DELIVERED	4XAMH57A7EA592866	M12-1408 ✓	02-JUN-14	10	STL	179900	\$6,896.63	\$0.00	\$568.92	\$879.20
69480-2014 POLARIS 570 EFI ATVS RED WITH 3500# WINCHES INSTALLED AND DELIVERED	4XAMH57A5EA135280	M12-1407 ✓	02-JUN-14	10	STL	179900	\$6,896.63	\$0.00	\$568.92	\$879.20
94556-2015 FORD ESCAPE FRONT WHEEL DRIVE WHITE IN COLOR	1FMCU0F78FUC65834	S30-1528 ✓	06-AUG-15	12	STL	179900	\$20,477.72	\$0.00	\$0.00	\$0.00
94557-2015 FORD ESCAPE FRONT WHEEL DRIVE WHITE IN COLOR	1FMCU0F7XFUC65835	S30-1529 ✓	06-AUG-15	12	STL	179900	\$20,238.38	\$0.00	\$0.00	\$0.00
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	\$13,450.50
<b>Public Works (Engineering) Total:</b>							<b>\$362,599.15</b>	<b>\$0.00</b>	<b>\$19,691.54</b>	<b>\$72,153.40</b>

APPROVED BY

\_\_\_\_\_

Clark County Assets Report by Location ( Entity is equal to '01' )

IN-13-16 01:00 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 28

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

Location: Public Works (Environmental Service)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
94548-2015 KUBOTA GARDEN TRACTOR GR2020G-48 ORANGE	30394	M15-1527 ✓	30-JUN-15	40	STL	179900	\$8,547.34	\$0.00	\$0.00	\$0.00
<u>Public Works (Environmental Service) Total:</u>							<u>\$8,547.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

APPROVED BY

\_\_\_\_\_

# Clark County Assets Report by Location ( Entity is equal to '01' )

11/13/16 01:00 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 29

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

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	\$657.85	\$7,894.00
11346-15.5 CUBIC YARD, OPENTOP, HOOKLIFT CONTAINER, 4' INSIDE WALL		A60-0039 ✓	17-MAY-10	5	STL	179900	\$8,733.51	\$0.00	\$655.03	\$7,860.10
11347-15.5 CUBIC YARD, OPENTOP, HOOKLIFT CONTAINER, 4' INSIDE WALL		A60-0037 ✓	17-MAY-10	5	STL	179900	\$8,750.34	\$0.00	\$656.24	\$7,875.30
11348-15.5 CUBIC YARD, OPENTOP, HOOKLIFT CONTAINER, 4' INSIDE WALL		A60-0044 ✓	17-MAY-10	5	STL	179900	\$8,757.96	\$0.00	\$656.85	\$7,882.10
11352-5609M GATOR TX 4X2 MOWER WITH CANOPY AND WINDSHIELD	MO4X2XDO51911	M12-0028 ✓	19-APR-10	5	STL	179900	\$8,365.52	\$0.00	\$501.96	\$7,528.90
11353-5609M GATOR TX 4X2 MOWER WITH CANOPY AND WINDSHIELD	MO4X2XDO51914	M12-0027 ✓	19-APR-10	5	STL	179900	\$7,870.00	\$0.00	\$472.20	\$7,083.00
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	\$26,367.60
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	\$16,606.00
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	\$16,770.70
12386-Fuel Station at Washougal Shed Site			22-DEC-10	5	STL	179900	\$9,736.88	\$0.00	\$1,606.55	\$8,617.00
12387-Fuel Station at Finn Hill Shed Site			22-DEC-10	5	STL	179900	\$9,736.88	\$0.00	\$1,606.55	\$8,617.00
12388-1,000 Gallon Fuel Tank at Washougal Shed			22-DEC-10	5	STL	179900	\$18,348.68	\$0.00	\$3,027.53	\$16,238.50
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	\$16,202.40
12390-1,000 GALLON FUEL TANK AT AMBOY SHED			22-DEC-10	5	STL	179900	\$18,704.82	\$0.00	\$3,086.27	\$16,553.60
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	\$16,202.40
12392-Fuel Station at Maple Shed site			22-DEC-10	5	STL	179900	\$18,701.59	\$0.00	\$3,085.72	\$16,550.70
12393-Fuel Station at Daybreak Shed Site			22-DEC-10	5	STL	179900	\$9,736.88	\$0.00	\$1,606.55	\$8,617.00
12395-Fuel Station - Fuel Tanks at Lewisville Sheds Site			27-DEC-10	5	STL	179900	\$6,488.75	\$0.00	\$1,070.63	\$5,742.50
12396-Fuel Station - Fuel Tanks at Lewisville Hwy Sheds Site			27-DEC-10	5	STL	179900	\$16,771.56	\$0.00	\$2,767.27	\$14,842.70
12398-Fuel Station - Fuel Tanks at Fairgrounds Site			22-DEC-10	5	STL	179900	\$81,254.51	\$0.00	\$13,407.02	\$71,910.20
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	\$14,705.10
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	\$13,982.20
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	\$14,071.30
13111-Boss 9.2 Steel V-plow	BC055819	A30-199 ✓	01-DEC-11	15	STL	179900	\$8,217.32	\$0.00	\$451.99	\$1,931.00
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	\$1,911.80
13113-Boss 9'2" V-Plow	BC055820	A30-0197 ✓	01-DEC-11	15	STL	179900	\$8,237.62	\$0.00	\$453.09	\$1,935.80
13131-V3D2 ALIGNMENT MACHINE WVIN READER, CAMERA		SSPT 29	16-NOV-11	5	STL	179900	\$23,668.75	\$0.00	\$3,905.33	\$17,041.40
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	\$92,515.10
1755-FLATBED TRUCK - 2002	IFVABUS32HK15367	T90 399 ✓	31-DEC-02	5	STL	179900	\$81,901.74	\$0.00	\$0.00	\$73,711.50
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	IFVABUS62HK15332	T20 343 ✓	30-NOV-02	5	STL	179900	\$77,826.85	\$0.00	\$0.00	\$70,044.10
1758-DUMP TRUCK 5 YD - 2002	IFVABUS62HK15333	T20 344 ✓	30-NOV-02	5	STL	179900	\$77,826.85	\$0.00	\$0.00	\$70,044.10
1759-DUMP TRUCK -5 YD - 2002	1FVABUSX2HK15334	T20 345 ✓	30-NOV-02	5	STL	179900	\$77,826.85	\$0.00	\$0.00	\$70,044.10
1760-2003 Freightliner Transport Truck	1FUJAE833PK80990	T61 433 ✓	02-DEC-02	5	STL	179900	\$81,825.63	\$0.00	\$0.00	\$73,643.00

# Clark County Assets Report by Location ( Entity is equal to '01' )

Book: CAPITAL ASSETS      Period: Dec-15

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

Location: Public Works (Equipment Rental & Revolving)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
1762-SNOW PLOW	JH0253	A31 154 ✓	20-AUG-02	5	STL	179900	\$6,480.71	\$0.00	\$0.00	\$5,832.61
1763-SNOW PLOW	JH0254	A31 177 ✓	20-AUG-02	5	STL	179900	\$6,480.70	\$0.00	\$0.00	\$5,832.61
1985-Flusher Truck - 2003	1FVABXBS53DK80991	T50-413 ✓	08-JUL-03	10	STL	179900	\$135,453.33	\$0.00	\$0.00	\$121,907.91
22-1 TON SLIDE IN SANDER	00-01-7228	A43 156 ✓	31-DEC-01	10	STL	179900	\$7,444.00	\$0.00	\$0.00	\$6,699.01
23-1 TON SANDER	00-01-7230	A43 157 ✓	31-DEC-01	10	STL	179900	\$7,444.00	\$0.00	\$0.00	\$6,699.01
254-2001 Ford EXTENDED CAB 4X4 PICKUP	1FTNX21L71ED17218	P24 223 ✓	01-NOV-01	5	STL	179900	\$29,061.00	\$0.00	\$0.00	\$26,154.91
265-2000 TAURUS	1FAFP522XYG171817	S00 971 ✓	01-MAY-00	8	STL	179900	\$19,646.00	\$0.00	\$0.00	\$17,681.41
266-2000 TAURUS	1FAFP5221YG171818	S00 972 ✓	01-MAY-00	8	STL	179900	\$19,646.00	\$0.00	\$0.00	\$17,681.41
267-2000 TAURUS	1FAFP5223YG171819	S00 973 ✓	01-MAY-00	8	STL	179900	\$19,646.00	\$0.00	\$0.00	\$17,681.41
268-2000 TAURUS	1FAFP522XYG171820	S00 974 ✓	01-MAY-00	8	STL	179900	\$19,646.00	\$0.00	\$0.00	\$17,681.41
270-2000 TAURUS	1FAFP5223YG171822	S00 976 ✓	01-MAY-00	8	STL	179900	\$19,646.00	\$0.00	\$0.00	\$17,681.41
2707-2003 VAN 8 PASSENGER, EXTENDED	1GNDM19X33B145738	V05 731 ✓	16-JUN-03	5	STL	179900	\$18,856.30	\$0.00	\$0.00	\$16,970.61
MINI VAN (WHITE)										
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	\$17,681.41
2729-TD40 FBR RAMP TRAILER	1G9FS312X2A065530	L20 444 ✓	07-AUG-03	5	STL	179900	\$15,196.66	\$0.00	\$0.00	\$13,676.91
2733-HONDA CIVIC 4 DOOR HYBRID CVT (WHITE)	JAMES96633S026681	S03 695 ✓	28-FEB-03	5	STL	179900	\$20,968.42	\$0.00	\$0.00	\$18,871.51
275-2001 TOYOTA HYBRID PRIUS	JT2BK12U710019907	S01 690 ✓	01-JUN-01	8	STL	179900	\$20,799.00	\$0.00	\$0.00	\$18,719.11
277-2001 TOYOTA HYBRID PRIUS	JT2BK12U610020160	S01 692 ✓	01-JUN-01	8	STL	179900	\$20,799.00	\$0.00	\$0.00	\$18,719.11
278-2001 TOYOTA HYBRID PRIUS	JT2BK12U810029748	S01 693 ✓	01-JUN-01	5	STL	179900	\$21,402.00	\$0.00	\$0.00	\$19,262.01
2796-2006 CHEV SILVERADO TRUCK	1GBJC34U13E324547	T10 306 ✓	31-OCT-03	10	STL	179900	\$30,174.22	\$0.00	\$0.00	\$27,156.71
2800-FRINK 3910 PISA POLLY 5 YARD PLOW		A31 166 ✓	30-SEP-03	10	STL	179900	\$6,480.71	\$0.00	\$0.00	\$5,832.61
2805-2003 F450 TRUCK	1FDXF46P33ED01406	T10 331 ✓	30-APR-04	5	STL	179900	\$49,079.95	\$0.00	\$0.00	\$44,171.91
2807-Frink #3910 Pisa Poly Plow		A31 167 ✓	30-SEP-03	10	STL	179900	\$6,480.71	\$0.00	\$0.00	\$5,832.61
2812-County Built Roller Trailer	WA98212980	L10 416 ✓	14-AUG-03	5	STL	179900	\$6,175.29	\$0.00	\$0.00	\$5,557.71
2826-2003 FORD F450 TRUCK	1FDXF46P53ED01407	T10 332 ✓	30-APR-04	5	STL	179900	\$49,079.95	\$0.00	\$0.00	\$44,171.91
374-2000 JEEP CHEROKEE	1J4FF28SXYL237450	S31 660 ✓	01-MAY-00	5	STL	179900	\$22,355.00	\$0.00	\$0.00	\$20,120.01
38-PATROL CAR	2FAFP71W51X181400	X21-0671 ✓	31-DEC-01	10	STL	179900	\$34,665.00	\$0.00	\$0.00	\$31,198.01
38366-WORK CREW TRAILERS, TANDEM AXLE, 7000LB PAINTED WHITE AS PER SPECS 4-TARP/ROCK STORAGE SHED)	1F9BF122XD1370306	L10-0921 ✓	25-MAR-13	15	STL	179900	\$15,663.42	\$0.00	\$861.52	\$2,506.21
43-PATROL CAR	2FAFP71W41X181405	S21 935 ✓	28-DEC-93	10	STL	179900	\$5,069.00	\$0.00	\$0.00	\$4,562.01
4540-2004 Silverado Truck - one ton (GRAY IN	1GBJC39U74E321873	T90 392 ✓	31-DEC-01	10	STL	179900	\$30,754.00	\$0.00	\$0.00	\$27,679.01
4564-2004 HONDA CIVIC HYBRID (MAGNESIUM)	JHMES96614S009301	S04 511 ✓	08-JUL-04	5	STL	179900	\$24,876.41	\$0.00	\$0.00	\$22,388.71
4564-2004 HONDA CIVIC HYBRID (MAGNESIUM)		S04 511 ✓	28-APR-04	10	STL	179900	\$21,835.62	\$0.00	\$0.00	\$19,652.01
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 (WHITE)	1FDSS31L74HB43205	V20 2003 ✓	25-NOV-04	10	STL	179900	\$26,371.41	\$0.00	\$0.00	\$23,734.21
4589-2004 PASSENGER VAN CLUBWAGON (WHITE)	1FDSS31L34HB43203	V20 2001 ✓	25-NOV-04	10	STL	179900	\$27,161.46	\$0.00	\$0.00	\$24,445.31
4591-2004 PASSENGER VAN CLUBWAGON (WHITE)	1FDSS31L94HB43206	V20 2004 ✓	25-NOV-04	10	STL	179900	\$26,371.41	\$0.00	\$0.00	\$23,734.21
4592-2004 PASSENGER VAN CLUBWAGON (WHITE)	1FDSS31L54HB43204	V20 2002 ✓	25-NOV-04	10	STL	179900	\$27,161.46	\$0.00	\$0.00	\$24,445.31
49-ANGLE SNOW PLOW	JJ3056	A31 161 ✓	01-NOV-01	10	STL	179900	\$9,484.00	\$0.00	\$0.00	\$8,535.61
499-2001 DODGE RAM -1 TON DUMP TRUCK	3B6MC36521M565415	T10 326 ✓	01-NOV-01	10	STL	179900	\$35,581.00	\$0.00	\$0.00	\$32,022.91
50-ANGLE SNOW PLOW	JJ3057	A31 163 ✓	01-NOV-01	10	STL	179900	\$9,484.00	\$0.00	\$0.00	\$8,535.61
500-2001 DODGE RAM- 1 TON DUMP TRUCK	3B6MC36631M565416	T10 327 ✓	01-NOV-01	5	STL	179900	\$35,581.00	\$0.00	\$0.00	\$32,023.01
502-2001 DODGE RAM- 1 TON DUMP	3B6MC36671M565418	T10 329 ✓	01-NOV-01	10	STL	179900	\$35,581.00	\$0.00	\$0.00	\$32,023.01
503-2001 FREIGHTLINER 5 YD DUMP TRUCK	1FVABUBS61HJ45216	T20 340 ✓	01-NOV-01	10	STL	179900	\$84,443.00	\$0.00	\$0.00	\$75,998.71
504-2001 FREIGHTLINER 5 YD DUMP TRUCK	1FVABUBS81HJ45217	T20 341 ✓	01-NOV-01	10	STL	179900	\$84,443.00	\$0.00	\$0.00	\$75,998.71
505-2001 FREIGHTLINER 5 YD DUMP TRUCK	1FVABUBSX1HJ45218	T20 342 ✓	01-NOV-01	10	STL	179900	\$84,443.00	\$0.00	\$0.00	\$75,998.71
51-ANGLE SNOW PLOW	JJ3058	A31 164 ✓	01-NOV-01	10	STL	179900	\$9,484.00	\$0.00	\$0.00	\$8,535.61

# Clark County Assets Report by Location ( Entity is equal to '01' )

IN-13-16 01:00 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 31

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

Location: Public Works (Equipment Rental & Revolving)

Asset Number	Serial Number	Tag Number	ACQ. Date	Life YRS	Method	Account	Original Cost	Deprn. Amount	Ytd Deprn	Deprn. Reserve
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	1FVABUBS52HK15368	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
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
57404-MOTOR VEHICLE EMISSION TESTING STATION		SSOT06	30-JUL-13	5	STL	179900	\$12,741.61	\$0.00	\$2,102.32	\$5,351.40
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
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
625-32" FLOOR SCRUBBER		509197500001	01-APR-97	5	STL	179900	\$5,641.00	\$0.00	\$0.00	\$5,077.00
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
632-SNOW PLOW- 11 FT.		A31 169 ✓	01-JAN-89	10	STL	179900	\$5,366.00	\$0.00	\$0.00	\$4,830.00
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
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	\$8,395.60
68449-Ladybug2 Hi resolution 360 Camera			19-DEC-12	10	STL	179900	\$10,888.78	\$0.00	\$898.37	\$2,858.40
69449-1995 INTERNATIONAL MANLIFT		T90-0454 ✓	27-JAN-14	5	STL	179900	\$22,447.77	\$0.00	\$3,703.92	\$7,407.80
69451-8' 1.8 YARD V-HOPPER #PV 3250		A430822 ✓	20-FEB-14	15	STL	179900	\$8,383.50	\$0.00	\$461.12	\$880.30
SANDER W/ DELIVERY TO COUNTY SHOP										
74461-2014 CHEVEROLET TAHOE UTILITY VEHICLE FFV 2WD WHITE IN COLOR PPV-(	1GNLC2E0XER219048	S19-1436 ✓	31-AUG-14	40	STL	179900	\$29,982.13	\$0.00	\$0.00	\$0.00
74462-2014 CHEVEROLET TAHOE UTILITY VEHICLE FFV 2WD WHITE IN COLOR PPV-(	1GNLC2E08ER217802	S19-1435 ✓	31-AUG-14	40	STL	179900	\$29,982.13	\$0.00	\$0.00	\$0.00
74463- 2014 CHEVEROLET TAHOE UTILITY VEHICLE FFV 2WD WHITE IN COLOR PPV-(	1GNLC2E0XER221527	S19-1437 ✓	31-AUG-14	40	STL	179900	\$29,982.13	\$0.00	\$0.00	\$0.00
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
88512-Fuel Tanks at 149th St - 2014 install			31-JUL-14	20	STL	179900	\$36,727.77		\$1,515.03	\$2,203.60
88514-Fuel Pumps at Public Serv Center - 2014			31-JUL-14	20	STL	179900	\$15,122.95		\$623.81	\$907.30
89513-70XE3 TIRE CHANGER 440 WHEEL			28-FEB-14	10	STL	179900	\$9,321.77		\$769.01	\$1,468.10

TR STAG

## Clark County Assets Report by Location ( Entity is equal to '01' )

IN-13-16 01:00 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 32

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

Location: **Public Works (Equipment Rental & Revolving)**

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
89521-16K PREMIUM SCISSOR RACK, LONG DECK- Hoist		35519	30-NOV-14	5	STL	179900	\$33,600.77	\$0.00	\$5,544.11	\$6,048.11
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	\$0.00	\$31,287.00
94543-2015 CHEVY TAHOE PPV 2WD, 2 WHITE, 2 SABLE METALLIC, 1 TUNGSTEN GR	1GNLC2EC5FR523013	S19-1501 ✓	24-FEB-15	40	STL	179900	\$37,754.82	\$0.00	\$0.00	\$0.00
94544-2015 CHEVY TAHOES PPV 2WD, 2 WHITE, 2 SABLE METALLIC, 1 TUNGSTEN GR	1GNLC2EC3FR515248	S19-1503 ✓	26-FEB-15	40	STL	179900	\$37,754.82	\$0.00	\$0.00	\$0.00
94546-2015 CHEVY TAHOES PPV 2WD, 2 WHITE, 2 SABLE METALLIC, 1 TUNGSTEN GR	1GNLC2EC9FR519711	S19-1505 ✓	26-FEB-15	40	STL	179900	\$37,754.82	\$0.00	\$0.00	\$0.00
9887-ER&R/ADMIN PARTS RM FURNITURE & FIXTURES			30-AUG-08	5	STL	179900	\$9,974.72	\$0.00	\$0.00	\$8,977.20
<b>Public Works (Equipment Rental &amp; Revolving) Total:</b>							<b>\$3,938,164.64</b>	<b>\$0.00</b>	<b>\$82,926.19</b>	<b>\$3,102,885.41</b>

APPROVED BY

\_\_\_\_\_

# Clark County Assets Report by Location ( Entity is equal to '01' )

N-13-16 01:00 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 33

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

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
10225-CAT IT14G WHEEL LOADER/BRUSH CUTTER	CATIT14GJKZN00874	F30-0418 ✓	02-APR-09	8	STL	179900	\$171,970.48	\$0.00	\$17,734.42	\$127,365.50
10227-Frink Snow Plow - Model #3910 PISA RR85	JC3972	A31-0181 ✓	09-OCT-08	15	STL	179900	\$8,596.90	\$0.00	\$472.78	\$3,653.60
102558-SCHWARZE A7000 TORNADO STREET SWEEPER	3BPPHM7X7GF591067	H45-1538 ✓	23-OCT-15	7	STL	179900	\$259,620.17	\$0.00	\$0.00	\$0.00
102559-SCHWARZE A7000 TORNADO STREET SWEEPER	3BPPHM7X5GF591066	H45-1537 ✓	04-NOV-15	7	STL	179900	\$259,620.17	\$0.00	\$0.00	\$0.00
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	\$9,738.70
10607-De-Icing Spray Unit	10256B	H97-0908A ✓	23-NOV-09	10	STL	179900	\$30,584.31	\$0.00	\$2,523.18	\$16,515.40
10608-De-Icing Spray Unit	10256A	H97-0907A ✓	01-DEC-09	10	STL	179900	\$30,676.11	\$0.00	\$2,530.77	\$16,334.90
108-HI PRESSURE WASHER	113095RWB	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	\$4,995.30
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	\$0.00	\$14,743.50
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	\$4,991.40
12037-INGERSOLL RAND P185WJD T4I TRAILER MOUNTED AIR COMPRESSOR	416200UGUD75	H60-0790 ✓	07-SEP-10	5	STL	179900	\$22,908.27	\$0.00	\$3,092.65	\$20,617.40
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	\$6,338.60
12251-TEREX LIGHT TOWER, lic plate# 95279C	4ZJSL151291000416	XGE-1208 ✓	09-SEP-10	10	STL	179900	\$13,446.72	\$0.00	\$1,109.35	\$6,252.70
12276-2010 TAKEUCHI TB153FRCR EXCAVATOR, TILT-UP CAB,	15830808	H21-0463 ✓	30-NOV-10	12	STL	179900	\$76,795.29	\$0.00	\$5,279.67	\$28,798.20
123-TANDEM SPRAY TRAILER	1T9TS1229SS362504	H97 899 ✓	01-NOV-95	5	STL	179900	\$5,984.00	\$0.00	\$0.00	\$5,386.00
12779-2011 Mercedes Benz Sprinter (M2CA144) Cargo Van	WD4PE7CC9B5562697	V90-1200 ✓	21-JUN-13	12	STL	179900	\$110,348.94	\$0.00	\$7,586.48	\$20,000.70
12800-2011 OLYMPIC 12TDT-2 25FT, 25,900LB GVWR TILT BED TRAILER W/TOOLBOX	1C9TF2523BT997119	L25-0901 ✓	02-JUN-11	15	STL	179900	\$19,589.36	\$0.00	\$1,077.45	\$5,191.20
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	\$11,241.50
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	\$11,275.30
12875-2011 DT80CT SUPERIOR MECHANICAL SWEEPER	811253	F45-0409 ✓	08-AUG-11	10	STL	179900	\$53,846.75	\$0.00	\$4,442.35	\$20,596.30
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	\$11,237.20
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	\$3,646.94	\$13,593.00
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	\$2,873.53	\$11,494.00
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	\$9,755.10
12945-3122R 6330 CAB TRACTOR STANDARD CAB	1LO6330XKBH685247	F10-0498 ✓	18-APR-12	12	STL	179900	\$54,524.31	\$0.00	\$3,748.58	\$14,653.40
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	\$9,531.40
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	\$1,987.70
130-TRAILER MOUNTED VACTRON	43ZDN22FOZ0006502	H99 415 ✓	30-DEC-00	5	STL	179900	\$30,295.00	\$0.00	\$0.00	\$27,266.00



# Clark County Assets Report by Location ( Entity is equal to '01' )

Book: CAPITAL ASSETS      Period: Dec-15

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

N-13-16 01:00 PM

Location: Public Works (Operations)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
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	\$20,611.8
131-SHOULDER MASTER	BAUERMANN DEMO	H99 803 ✓	01-OCT-93	10	STL	179900	\$7,621.00	\$0.00	\$0.00	\$6,859.01
13193-LCR HYDRAULIC EXCAVATOR	SSZ00492	H22-0465 ✓	24-JUL-12	12	STL	179900	\$224,501.74	\$0.00	\$15,434.54	\$56,125.51
13194-TIGER SIDE FLAIL MOWER	TF-2926	FT0-0499A ✓	18-APR-12	12	STL	179900	\$26,029.03	\$0.00	\$1,789.48	\$6,995.21
13195-TRACTOR (MOWER) STANDARD CAB	L06330X695891	F10-0499 ✓	18-APR-12	12	STL	179900	\$54,271.23	\$0.00	\$3,731.20	\$14,585.4
13196-AES-1000-SKID ANTI ICE SPRAYER	AES11004	H97-0913 ✓	30-JAN-12	10	STL	179900	\$18,357.15	\$0.00	\$1,514.48	\$6,333.2
13197-AES-1000-SKID ANTI ICE SPRAYER	AES11002	H97-0912 ✓	30-JAN-12	10	STL	179900	\$18,850.36	\$0.00	\$1,555.18	\$6,503.4
13198-AES-1000-SKID ANTI ICE SPRAYER	AES11003	H97-0914 ✓	30-JAN-12	10	STL	179900	\$28,173.99	\$0.00	\$2,324.30	\$9,719.91
132-LINE REMOVER	6680101012	H99 814 ✓	01-APR-01	10	STL	179900	\$18,801.00	\$0.00	\$0.00	\$16,920.91
13211-Joystick & controller for CAT Loader/Brushcutter		F30-418A ✓	23-DEC-11	8	STL	179900	\$11,548.63	\$0.00	\$1,190.97	\$5,088.6
13241-Upgrade Paint Striper w/two color heat system		T90-0400A ✓	31-JAN-12	12	STL	179900	\$44,701.65	\$0.00	\$3,073.29	\$12,851.8
13244-2012 Freightliner Chassis & 10/12YD DUMP BODY- WHITE	IFVMC7DVOCHBL9629	T30-0390 ✓	13-AUG-12	15	STL	179900	\$203,910.18	\$0.00	\$11,215.05	\$38,742.9
13245-2012 Freightliner Chassis & 10/12YD DUMP BODY- WHITE	1FVMC7DV9CHBL9628	T30-0388 ✓	14-AUG-12	15	STL	179900	\$203,945.25	\$0.00	\$11,217.03	\$38,749.6
13246-MODEL 3910 PISA RR85 TWIN RAM REVERSING SNOW PLOW	IY2001	A31-0204 ✓	20-JUL-12	15	STL	179900	\$13,667.55	\$0.00	\$751.74	\$2,733.5
13247-MODEL 3910 PISA RR85 TWIN RAM REVERSING SNOW PLOW	IZ0986	A31-0205 ✓	20-JUL-12	15	STL	179900	\$13,667.55	\$0.00	\$751.74	\$2,733.5
13325-HARPER DEWEZE ATM-72LC ALL TERRAIN SLOPE MOWER	11A22	M30-0087 ✓	18-APR-12	8	STL	179900	\$50,215.33	\$0.00	\$5,178.47	\$20,243.0
13335-2012 FORD F250 XL (LESS BED TRAILER AND HITCH RECEIVER)	1FD8X3C6XCEB75052	T10-0357 ✓	26-MAR-13	15	STL	179900	\$81,651.83	\$0.00	\$4,490.86	\$13,064.31
13340-120 Ft Charmac Legend Trailer	4YRC20202CT112109	XGE-1210 ✓	31-DEC-12	10	STL	179900	\$21,827.32	\$0.00	\$1,800.70	\$5,729.61
137-TRAILER W/TOILET	46J4010G15N1000133	L07 887 ✓	01-SEP-94	5	STL	179900	\$5,561.00	\$0.00	\$0.00	\$5,005.01
138-SINGLE AXEL TRAILER	WA98202493	L10 848 ✓	01-JUN-01	10	STL	179900	\$7,418.00	\$0.00	\$0.00	\$6,676.21
154-TANK TRAILER 5800 GALLON	1BN27322XT020302	L30 860 ✓	01-AUG-99	10	STL	179900	\$48,530.00	\$0.00	\$0.00	\$43,677.01
156-10 YD TRANSFER TRAILER	5REFA56487YS004076	L35 858 ✓	31-DEC-99	10	STL	179900	\$39,353.00	\$0.00	\$0.00	\$35,418.01
160-LOW BOY TRAILER	1B4L4324151119057	L90-0890 & 890A ✓	01-DEC-94	25	STL	179900	\$73,577.72	\$0.00	\$2,428.03	\$55,403.7
1697-10 YD DUMP TRUCK	1FVMAE812PK15336	T30 382 ✓	31-AUG-02	10	STL	179900	\$114,912.64	\$0.00	\$0.00	\$103,421.3
1701-BACKHOE LOADER	BLN05079	H20 442 ✓	31-OCT-02	10	STL	179900	\$76,155.90	\$0.00	\$0.00	\$68,540.3
1702-TANDEM VIBRATORY ROLLER	101150514406	H50 417 ✓	31-JUL-02	10	STL	179900	\$28,386.83	\$0.00	\$0.00	\$25,548.1
1704-TRAILER - COUNTY BUILT	ID# WA 98210073	L10 819 ✓	31-JUL-02	10	STL	179900	\$16,269.64	\$0.00	\$0.00	\$14,642.6
1705-4X4 3/4 TON PICKUP	1FTSF31L12EC96878	P23 288 ✓	31-OCT-02	5	STL	179900	\$23,918.30	\$0.00	\$0.00	\$21,526.4
1706-4X4 3/4 TON EXT CAB PICKUP	1FTNX21L12EC96903	P24 243 ✓	31-MAY-02	5	STL	179900	\$29,517.70	\$0.00	\$0.00	\$26,565.9
1707-4X4 3/4 TON EXT CAB PICKUP	1FTSX31L42ED14108	P24 266 ✓	31-AUG-02	5	STL	179900	\$32,939.61	\$0.00	\$0.00	\$29,645.6
1727-2002 FREIGHTLINER DUMP TRUCK	1FVABUBS12HK15335	T90 397 ✓	30-SEP-02	5	STL	179900	\$85,358.31	\$0.00	\$0.00	\$76,822.4
213-1998 DODGE 3/4 TON PICKUP W/FUEL TANK	3B7KC2623WMM265079	P20 255 ✓	01-JUL-98	5	STL	179900	\$21,221.00	\$0.00	\$0.00	\$19,099.01
216-1998 DODGE 3/4 TON PICKUP	3B7KC2621WMM265078	P20 264 ✓	01-JUL-98	5	STL	179900	\$21,221.00	\$0.00	\$0.00	\$19,099.01
245-1998 DODGE 3/4 TON EXT CAB W/MULE HOIST	3B7KC2221WVG199636	P22 263 ✓	01-JUL-98	5	STL	179900	\$27,908.00	\$0.00	\$0.00	\$25,118.0
247-1998 DODGE 3/4 TON PICKUP 98"	3B7KC2223WVG199637	P22 289 ✓	01-JUL-98	5	STL	179900	\$23,560.00	\$0.00	\$0.00	\$21,204.01
256-1997 CHEV EXT CAB 4X4 PICKUP	1GCGK29R6VE274822	P24 249 ✓	01-DEC-97	5	STL	179900	\$25,571.00	\$0.00	\$0.00	\$23,014.01
2712-813 RT SELF PROPELLED PAVER	2-3404	H91 425 ✓	26-MAY-03	15	STL	179900	\$94,652.15	\$0.00	\$5,205.86	\$70,989.01
2725-2003 SILVERADO 35 TRUCK (WHITE)	1GBJJC34U13E323740	T10 312 ✓	23-SEP-03	5	STL	179900	\$30,888.78	\$0.00	\$0.00	\$27,799.91
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	\$26,493.11
2731-2003 SILVERADO TRUCK (WHITE)	1GBJJC34U53E324938	T10 313 ✓	23-SEP-03	5	STL	179900	\$28,629.17	\$0.00	\$0.00	\$25,766.2
2744-2003 SILVERADO TRUCK HD 3/4 TON REGULAR CAB (WHITE)	1GCGC24U63Z317179	P20 1052 ✓	01-JUL-03	5	STL	179900	\$17,404.64	\$0.00	\$0.00	\$15,664.1
29363-2012 FORD F250 XL HD 3/4 TON, EXT CAB, WIDE BOX, 8' OXFORD WHITE	1FT7X2A65CEC70258	P22-1080 ✓	17-OCT-12	10	STL	179900	\$25,876.45	\$0.00	\$2,134.77	\$7,180.6
310-1996 FORD 4 X 4 BRONCO	1FMEU15H1TLB58876	S19 515 ✓	01-APR-96	5	STL	179900	\$22,262.00	\$0.00	\$0.00	\$20,036.0

## Clark County Assets Report by Location ( Entity is equal to '01' )

N-13-16 01:00 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 35

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

Location: Public Works (Operations)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
34364-BOSS 8'6" SUPERDUTY STRAIGHT BLADE SNOW PLOW W/ SMART HITCH	BC089406	A30-0103 ✓	17-DEC-12	15	STL	179900	\$7,218.16	\$0.00	\$396.99	\$1,263.11
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
37363-JILS-20-FWD TRAILER FWDW WAVETRAC		H95-0915 ✓	20-AUG-13	15	STL	179900	\$302,481.33	\$0.00	\$16,636.51	\$40,835.00
38368- 2012 FORD SUPER TRUCK, 16,500# GVWR HD REGULAR CAB & CHASSIS (2WD)	1FD0W4GY0CEC99803	T90-0500 ✓	14-OCT-13	15	STL	179900	\$78,073.70	\$0.00	\$4,294.07	\$9,759.20
38369-8X10 CUSTOM TRAILER (PAINTED BLACK)	1F9BF1019D1370307	L06-0922 ✓	04-JAN-13	15	STL	179900	\$12,039.18	\$0.00	\$662.20	\$2,046.70
38370-8X10 CUSTOM TRAILER (PAINTED BLACK)	1F9BF101D1370308	L06-0923 ✓	04-JAN-13	15	STL	179900	\$12,054.90	\$0.00	\$662.97	\$2,049.20
38371-8X10 CUSTOM TRAILER (PAINTED BLACK)	1F9BF1012D1370309	L06-0924 ✓	11-JAN-13	15	STL	179900	\$12,074.61	\$0.00	\$664.07	\$2,052.60
38372-8X10 CUSTOM TRAILER (PAINTED BLACK)	1F9BF1019D1370310	L06-0925 ✓	04-JAN-13	15	STL	179900	\$12,043.72	\$0.00	\$662.42	\$2,047.40
38373-MODEL 3910 PISA RR85 TWIN RAM REVERSING SNOW PLOW		A31-0206 ✓	26-APR-13	15	STL	179900	\$13,965.76	\$0.00	\$768.13	\$2,164.70
38374-108 SD CONVENTIONAL CHASSIS PER QUOTATION	3alag5bss3ddfe1166	T20-0379 ✓	26-APR-13	15	STL	179900	\$156,792.84	\$0.00	\$8,623.56	\$24,302.70
4554-Highway Paint Striper	1FVHCFCY94RN25109	T90-0400 ✓	13-SEP-04	12	STL	179900	\$324,956.94	\$0.00	\$22,340.78	\$272,151.40
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	\$22,750.20
4557-2004 - LED Message Board	520840604	L06 880 ✓	20-SEP-04	7	STL	179900	\$17,071.03	\$0.00	\$0.00	\$15,363.90
4558-LED Message Board	520830604	L06 802 ✓	20-SEP-04	7	STL	179900	\$17,071.02	\$0.00	\$0.00	\$15,363.90
4562-BUTTON APPLICATOR	04BX02	H96 434 ✓	21-MAY-04	5	STL	179900	\$20,525.66	\$0.00	\$0.00	\$18,473.00
46-WASTE WATER TREATMENT RECLAIM	W1100-63615	509101500001 ✓	01-JUN-01	5	STL	179900	\$38,195.00	\$0.00	\$0.00	\$34,376.00
50386-KUBOTA LAWN TRACTOR GR2120-48	10800	M15-0092 ✓	29-APR-13	5	STL	179900	\$8,804.08	\$0.00	\$1,452.66	\$4,093.80
50388-2013 FORD F350 REG CAB SUPER DUTY OXFORD WHITE	1FDRF3G69DEB25262	T10-0363 ✓	03-DEC-13	15	STL	179900	\$54,340.06	\$0.00	\$2,988.70	\$6,249.10
50395-2013 FREIGHTLINER 114SD VACTOR	1FVHG3DV6DHF9271	T90-0483 ✓	14-OCT-13	8	STL	179900	\$388,191.43	\$0.00	\$40,032.19	\$90,982.30
50400-Upgrade to self propelled Paver asset 2712 (County Rebuild)	2-3404	H91-0425A ✓	18-JUN-13	5	STL	179900	\$25,255.11	\$0.00	\$4,167.13	\$10,985.90
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 351 ✓	31-DEC-94	10	STL	179900	\$61,620.00	\$0.00	\$0.00	\$55,458.00
509-1985 5-6YD DUMP TRK	TVR8FHA45276	T20 356 ✓	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
520-2000 5YD DUMP	1FV6HLBB5YHF89277	T20 372 ✓	01-JUL-00	10	STL	179900	\$79,967.00	\$0.00	\$0.00	\$71,970.30
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
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	\$5,412.43	\$129,897.30
58400-COMLETE ELEC SYSTEM,AUTOMATIC BREAKAWAY BRAKE SYSTE KIT		H99-0827 ✓	20-SEP-13	15	STL	179900	\$34,785.23	\$0.00	\$1,913.23	\$4,522.10
58402-2014 FORD SUPER DUTY REG CAB & CHASSIS 2WD XL OXFORD WHITE	IFDUF5GT5EEA17833	T90-0501 ✓	10-JAN-14	15	STL	179900	\$70,625.41	\$0.00	\$3,884.43	\$7,768.80
58407-BOSS SUPER DUTY 9' SNOW PLOW	206462	A30-0107 ✓	10-JAN-14	15	STL	179900	\$7,485.79	\$0.00	\$411.73	\$823.40
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	1FBHE31H6THA77721	V20 772 ✓	01-APR-96	5	STL	179900	\$21,625.00	\$0.00	\$0.00	\$19,463.00
60403-Tailgate Sander	10 10 3873	A41-0203 ✓	26-APR-13	15	STL	179900	\$5,616.55	\$0.00	\$308.88	\$870.40
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	\$0.00	\$5,838.40
6070-2005 Freightliner Road Oil Distributer	1FVACYBS75HU10834	T70 219 ✓	18-MAY-05	10	STL	179900	\$144,330.44	\$0.00	\$5,412.47	\$129,897.30
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		509100500020 ✓	01-JAN-00	10	STL	179900	\$9,510.00	\$0.00	\$0.00	\$8,559.00

# Clark County Assets Report by Location ( Entity is equal to '01' )

N-13-16 01:00 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 36

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

Location: Public Works (Operations)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
6285-3X2 HORIZONTAL MESSAGE BOARD	39971	H99 446	05-NOV-05	8	STL	179900	\$11,796.17	\$0.00	\$0.00	\$10,616.5
6286-3X2 HORIZONTAL MESSAGE BOARD	39973	H99 447	01-NOV-05	8	STL	179900	\$11,796.16	\$0.00	\$0.00	\$10,616.5
6287-3X2 HORIZONTAL MESSAGE BOARD	40558	H99 448	01-NOV-05	8	STL	179900	\$11,796.16	\$0.00	\$0.00	\$10,616.5
6288-3X2 HORIZONTAL MESSAGE BOARD	40559	H99 449	01-NOV-05	8	STL	179900	\$11,796.16	\$0.00	\$0.00	\$10,616.5
6292-2005 Ford F250 Super Cab 4x4	1FTSX21515ED18679	P24 259 ✓	18-AUG-05	8	STL	179900	\$30,307.57	\$0.00	\$0.00	\$27,276.8
6301-2005 Chev Silverado 35 Truck	1GBJC34U45E275038	T10 310 ✓	01-NOV-05	10	STL	179900	\$31,756.35	\$0.00	\$2,619.91	\$28,580.7
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	\$7,001.7
6311-11 TON PNEUMATIC TIRED ROLLER	901A22202206	H53 419 ✓	05-OCT-05	10	STL	179900	\$60,039.68	\$0.00	\$4,502.98	\$54,035.7
6345-ASPHALT PATCHING SYSTEM (PB LOADER)	HPB-1160-05	H92 812 ✓	31-JUL-05	5	STL	179900	\$67,939.05	\$0.00	\$0.00	\$61,145.1
6348-SUPERIOR DT- 80C SELF PROPELLED SWEEPER	805243	F45 420 ✓	31-JUL-05	10	STL	179900	\$41,105.43	\$0.00	\$2,158.11	\$36,994.8
6349-2006 SILVERADO 35 TRUCK	1GBJC34296E108447	T10 333 ✓	29-DEC-05	10	STL	179900	\$37,577.38	\$0.00	\$3,100.13	\$33,537.7
635-SLIDE IN SANDER		A43 841 ✓	01-DEC-98	10	STL	179900	\$5,692.00	\$0.00	\$0.00	\$5,122.8
6350-2006 Silverado Truck	1GBJC34206E108451	T10 334 ✓	29-DEC-05	10	STL	179900	\$37,577.38	\$0.00	\$3,100.13	\$33,537.7
6351-SUPERIOR DT- 80C SELF PROPELLED SWEEPER	805244	F45 421 ✓	31-JUL-05	10	STL	179900	\$41,105.43	\$0.00	\$2,158.11	\$36,994.8
636-SLIDE IN SANDER		A43 844 ✓	01-DEC-98	10	STL	179900	\$5,692.00	\$0.00	\$0.00	\$5,122.8
646-1991 CAT. LOADER	45Z06283	H35 457 ✓	31-DEC-91	15	STL	179900	\$67,763.00	\$0.00	\$0.00	\$60,986.7
647-1979- ATHEY LOAD MASTER	702296	H39 471 ✓	31-DEC-95	10	STL	179900	\$21,594.00	\$0.00	\$0.00	\$19,435.0
650-TRENCH BOX		H97 902 ✓	01-OCT-94	10	STL	179900	\$19,817.00	\$0.00	\$0.00	\$17,836.0
6525-140 G GRADER	APM02627	H10 422 ✓	29-JUN-06	10	STL	179900	\$222,908.15	\$0.00	\$18,389.91	\$188,914.6
653-ATTENUATOR-TRUCK MOUNTED		H99 804 ✓	31-DEC-00	5	STL	179900	\$9,311.00	\$0.00	\$0.00	\$8,380.0
654-MESSAGE BOARD		H99 905 ✓	31-DEC-99	10	STL	179900	\$19,368.00	\$0.00	\$0.00	\$17,432.0
6549-FRINK 3911 PISA RR85 POLYMER SNOW PLOW	JF1961	A31 142 ✓	31-OCT-05	5	STL	179900	\$7,779.70	\$0.00	\$0.00	\$7,001.7
656-1993 TANK TRAILER	R1-13129	L30 861 ✓	01-NOV-93	10	STL	179900	\$41,141.00	\$0.00	\$0.00	\$37,027.0
657-5500 GAL TANK TRAILER	R1-13131	L30 862 ✓	01-NOV-93	10	STL	179900	\$41,141.00	\$0.00	\$0.00	\$37,027.0
658-5500 GAL TANK TRAILER	R1-13130	L30 863 ✓	01-NOV-93	10	STL	179900	\$41,141.00	\$0.00	\$0.00	\$37,027.0
66-SANDER 9YD	SC6646	A44 845 ✓	01-AUG-92	10	STL	179900	\$8,763.00	\$0.00	\$0.00	\$7,887.0
6611-CP-9 PLOW W/ e60 PUMP		A30 132 ✓	31-DEC-05	5	STL	179900	\$5,202.58	\$0.00	\$0.00	\$4,682.3
6616-MEYER CP-9 PLOW WITH E-60 PUMPS		A30 133 ✓	31-DEC-05	5	STL	179900	\$5,202.57	\$0.00	\$0.00	\$4,682.3
67-SANDER 10YD	SC6647	A44 846 ✓	01-AUG-92	10	STL	179900	\$8,778.00	\$0.00	\$0.00	\$7,901.0
671-HOOK LIFT UNIT FOR T40 391		T40 391A ✓	31-DEC-92	10	STL	179900	\$14,445.00	\$0.00	\$0.00	\$13,001.0
68-SLIDE IN SANDER	20872	A44 847 ✓	01-OCT-00	10	STL	179900	\$11,698.00	\$0.00	\$0.00	\$10,528.2
69454-2013 CATERPILLAR MODEL 430F LESS NJPA MEMBER DISCOUNT OF 25%	RGS00432	H20-0435 ✓	27-JAN-14	12	STL	179900	\$153,035.81	\$0.00	\$10,521.17	\$21,042.3
6947-TD-40-T (5+24) FOOT TILT TRAILER	1GKS37226A065288	L25-0897 ✓	28-FEB-06	10	STL	179900	\$29,523.64	\$0.00	\$2,435.73	\$25,906.9
69477-2014 KUBOTA GR2020G-48 GAS RIDING MOWER	10861	M15-1402 ✓	13-MAR-14	5	STL	179900	\$8,025.81	\$0.00	\$1,324.29	\$2,407.8
69478-2014 KUBOTA GR2020G-48 GAS RIDING MOWER	10929	M15-1403 ✓	18-MAR-14	5	STL	179900	\$8,025.81	\$0.00	\$1,324.29	\$2,407.8
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	\$210,592.2
7002-2006 R10 RANGER RC 4X2(WHITE)	1FTYR10U56PA95267	P05-0207 ✓	01-JUN-06	10	STL	179900	\$13,771.13	\$0.00	\$1,136.08	\$11,670.9
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	\$14,069.7
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	\$36,577.7
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	\$4,636.4
7043-BC 1400 BRUSH CHIPPER 15 INCH	1VRU1614961003369	H80-0817 ✓	09-JUN-06	5	STL	179900	\$34,921.00	\$0.00	\$0.00	\$31,428.9
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	\$45,992.7
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	\$36,038.2

# Clark County Assets Report by Location ( Entity is equal to '01' )

Book: CAPITAL ASSETS

Period: Dec-15

IN-13-16 01:00 PM

Page 37

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

Location: Public Works (Operations)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
7080-2006 FORD RANGER 4X4 EXT CAB PICKUP (WHITE)	1FTZR15E16PA95353	P11-1023 ✓	02-AUG-06	10	STL	179900	\$20,665.08	\$0.00	\$1,704.89	\$17,203.6
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	\$44,246.4
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	\$19,886.8
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	\$21,147.3
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	\$20,362.7
7259-2006 Silverado 35 Truck	1GBJC34D46E267930	T10 0299 ✓	21-DEC-06	10	STL	179900	\$48,887.75	\$0.00	\$4,033.26	\$39,232.3
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	\$33,772.4
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	\$39,847.7
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	\$34,483.4
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	\$33,928.4
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	\$33,561.4
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	\$42,139.6
7328-Boss Snow Play 9' Blades	G6283	A30-0112 ✓	31-DEC-06	5	STL	179900	\$6,302.77	\$0.00	\$0.00	\$5,672.4
7329-Boss Snow Plow 9' blade	G6602	A30-0130 ✓	31-DEC-06	5	STL	179900	\$6,697.40	\$0.00	\$0.00	\$6,027.6
7330-Boss Snow Plow 9' straight blade	G6339	A30-0113 ✓	31-DEC-06	5	STL	179900	\$7,505.36	\$0.00	\$0.00	\$6,754.8
7331-Boss Snow Plow - 9' straight blade	G5458	A30-0115 ✓	31-DEC-06	5	STL	179900	\$6,205.33	\$0.00	\$0.00	\$5,584.7
7332-Boss Snow Plow - 9' straight blade	G6290	A30-0119 ✓	31-DEC-06	5	STL	179900	\$6,346.94	\$0.00	\$0.00	\$5,712.2
7333-Boss Snow Plow - 9' straight blade	G6289	A30-0129 ✓	31-DEC-06	5	STL	179900	\$6,112.94	\$0.00	\$0.00	\$5,501.6
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	\$28,997.2
74458-2014 CATERPILLAR MODEL 420F BACKHOE LOADER	SKR03497	H20-1409 ✓	17-JUL-14	12	STL	179900	\$136,527.56	\$0.00	\$9,386.30	\$13,652.8
80461-2015 FREIGHTLINER M2106 37,000GVW 4X2 WHITE Dump Truck	3ALACYCYXFGL0515	T20-1427 ✓	23-JUN-15	15	STL	179900	\$204,555.01	\$0.00	\$0.00	\$0.0
80462-2015-FREIGHTLINER M2106 37,000GVW 4X2 White Dump Truck	3ALACYCY1FDGL0516	T20-1428 ✓	29-JUN-15	15	STL	179900	\$204,555.01	\$0.00	\$0.00	\$0.0
83-LIFT TRUCK	08AM00027	F60 487 ✓	01-OCT-96	10	STL	179900	\$19,140.00	\$0.00	\$0.00	\$17,226.0
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	\$164,000.5
83469-Vehicle Wash Rack at 78th Street Operations			31-DEC-14	15	STL	179900	\$56,855.80	\$0.00	\$3,127.08	\$3,127.0
90515-2014 Carry-On 4x6T Port-a-Pot		L05-1440 ✓	31-OCT-14	10	STL	179900	\$5,634.85	\$0.00	\$464.86	\$549.3
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	\$22,067.1
9327-T300 COMPACT TRACK LOADER & BUCKET		H25-0453 ✓	01-AUG-08	15	STL	179900	\$59,267.17	\$0.00	\$3,259.74	\$25,781.2
94-FRONT END LOADER	BAJ01513	H35 458 ✓	01-MAY-94	10	STL	179900	\$88,385.00	\$0.00	\$0.00	\$79,547.0
9444-ANTI-ICING APPLICATION EQUIPMENT - BASE COST		A43-0135	14-FEB-08	15	STL	179900	\$12,616.58	\$0.00	\$693.88	\$5,866.6
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	\$4,197.8
94549-2015 VERMEER BC-1800XL BRUSH CHIPPER YELLOW IN COLOR	1VRY131Z4F1004571	H80-1535 ✓	10-APR-15	10	STL	179900	\$64,082.83	\$0.00	\$0.00	\$0.0
94551-2015 CAT 430F ST BACKHOE LOADER YELLOW IN COLOR	RDF00813	H20-1536 ✓	15-MAY-15	12	STL	179900	\$136,927.63	\$0.00	\$0.00	\$0.0
94552-2015 430F IT CAT BACKHOE LOADER STK#NM1073 CAT YELLOW INCLUDES MANUALS AND P	RGS000696	H20-1534 ✓	15-MAY-15	15	STL	179900	\$145,646.24	\$0.0		\$0.0

# Clark County Assets Report by Location ( Entity is equal to '01' )

IN-13-16 01:00 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 38

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

Location: **Public Works (Operations)**

Asset Number	Serial Number	Tag Number	ACQ. Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
94553-1- M-B TRAILER MOUNTED THERMOPLASTIC MELTER, WITH TRANTEX APP CART W/12" SHOE, T	11477	H96-1526 ✓	23-JUL-15	15	STL	179900	\$97,494.96	\$0.00	\$0.00	\$0.00
9484-2008 Ford F56 F550,19,000 GVWR HD REGULAR CAB & CHASSIS, (2WD)	1FDAF56R48EE43901	T90-0282 ✓	04-DEC-08	15	STL	179900	\$54,846.88	\$0.00	\$3,016.53	\$22,761.30
9597-2008 FORD F350, (2WD) SUPER DUTY	1FDWF36R08EE27298	T10-0293 ✓	04-MAR-09	15	STL	179900	\$62,699.16	\$0.00	\$3,448.50	\$25,079.71
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	\$13,222.70
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	\$10,258.90
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	\$9,965.40
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	\$10,060.60
9843-2008 Ford super Duty F450XL 4x2	1FDXF46YX8ED04772	T10 0373 ✓	17-NOV-08	15	STL	179900	\$47,905.78	\$0.00	\$2,634.83	\$20,120.30
9895-HYDRAULIC TAILGATE CONVEYOR MODEL HTC 1800	BH10360127	A41-0840 ✓	18-JUN-09	15	STL	179900	\$11,372.47	\$0.00	\$625.46	\$4,378.30
99549-CATERPILLAR BACKHOE LOADER	HWE00187	H20-1545 ✓	10-SEP-15	12	STL	179900	\$143,262.52	\$0.00	\$0.00	\$0.00
<b>Public Works (Operations) Total:</b>							<b>\$10,734,400.30</b>	<b>\$0.00</b>	<b>\$434,592.74</b>	<b>\$5,631,120.70</b>

APPROVED BY

# Clark County Assets Report by Location ( Entity is equal to '01' )

N-13-16 01:00 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 39

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

Location: Public Works (Parks)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
100543-2016 FORD F350 2WD REGULAR CAB AND CHASSIS 13,700 GVWR OXFORD WHITE	1FD8W3G68GEA50814	T10-1543 ✓	17-DEC-15	12	STL	179900	\$38,263.45	\$0.00	\$0.00	\$0.00
10217-PALFINGER PALIFT T 12 S HOOKLIFT HOIST		T40-0217A ✓	31-DEC-08	5	STL	179900	\$22,402.82	\$0.00	\$0.00	\$20,162.50
10219-10" Drop Box with pull tarp system att'd to t40-0217		A60-0050 ✓	31-DEC-08	5	STL	179900	\$7,050.32	\$0.00	\$0.00	\$6,345.20
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	\$2,556.70
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	\$70,834.30
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	\$14,240.50
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	\$14,244.20
11340-5612M GATOR TH 6X4 GAS	MO6X4HDO50373	M12-0018 ✓	01-APR-10	10	STL	179900	\$9,233.38	\$0.00	\$761.75	\$4,639.70
11349-TRF-75C TIGER FLAIL MOWER		M90-0824 ✓	12-MAY-10	10	STL	179900	\$8,453.31	\$0.00	\$697.40	\$4,184.30
11350-TRF-75C TIGER FLAIL MOWER		M90-0823 ✓	12-MAY-10	10	STL	179900	\$8,450.35	\$0.00	\$697.18	\$4,182.90
11351-TRF-75C TIGER FLAIL MOWER		M90-0826 ✓	12-MAY-10	10	STL	179900	\$8,361.17	\$0.00	\$689.81	\$4,138.70
11707-GROUNDMASTER 7200/72" BASE DECK	310000123	M20-0076 ✓	26-JUL-10	8	STL	179900	\$19,693.21	\$0.00	\$2,030.82	\$11,815.80
11710-30448 GROUNDMASTER 4000-D	310000394	M30-0079 ✓	30-JUN-10	8	STL	179900	\$55,193.45	\$0.00	\$5,691.84	\$33,633.50
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	\$34,636.80
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	\$2,562.40
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	\$2,560.50
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	\$2,560.50
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	\$73,919.30
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	\$9,603.40
12943-30461 GROUNDMASTER 7200/72" BASE DECK	N311000203	M20-0084 ✓	08-AUG-11	8	STL	179900	\$20,407.29	\$0.00	\$2,104.52	\$9,757.20
12944-MDS935D2 TWIN DISC SPREADER	51652	M90-0085 ✓	04-NOV-11	10	STL	179900	\$6,322.82	\$0.00	\$521.62	\$2,276.10
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	\$12,030.80
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	\$37,831.50
13138-GIANT VAC 3800021 29HP 12X10 HOSE	GVT11280010	H97-859 ✓	21-DEC-11	10	STL	179900	\$9,156.99	\$0.00	\$755.48	\$3,227.80
13280-GROUNDMASTER 4000D W/ SUNSHADE	S/N311000464	M30-0086 ✓	08-MAR-12	8	STL	179900	\$57,052.59	\$0.00	\$5,883.57	\$23,534.20
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	\$704.99	\$2,691.70
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	1MOT145EVC070106	M12-0029 ✓	20-JUN-12	10	STL	179900	\$12,331.92	\$0.00	\$1,017.39	\$3,792.00
1682-Front Loader Tractor	L06310V314654	F20 479 ✓	31-MAY-02	10	STL	179900	\$53,279.00	\$0.00	\$0.00	\$47,951.10
173-BEACH CLEANER	112328	M54 175 ✓	15-DEC-93	10	STL	179900	\$68,048.00	\$0.00	\$0.00	\$61,244.00
20341-3943 JOHN DEERE MOWER XUV 625I GREEN AND YELLOW	M0625GSO40103	M12-0032 ✓	19-JUL-12	10	STL	179900	\$13,784.54	\$0.00	\$1,137.18	\$4,135.20
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 Tandem Trailer	WA92161445	L10-0876A ✓	24-APR-12	8	STL	179900	\$8,720.43	\$0.00	\$899.25	\$3,515.30
2801-3-POINT HITCH TURBINE BLOWER	8635	M90 078 ✓	26-SEP-03	10	STL	179900	\$5,722.25	\$0.00	\$0.00	\$5,150.00
38367-TL29BVG MONSTER LEAF VAC-TOW	CT00196	H97-0860 ✓	24-DEC-12	10	STL	179900	\$9,160.47	\$0.00	\$755.70	\$2,404.50
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	\$22,750.20
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
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

# Clark County Assets Report by Location ( Entity is equal to '01' )

Book: CAPITAL ASSETS      Period: Dec-15

N-13-16 01:00 PM

Page 40

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

Location: Public Works (Parks)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
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
50384-6803LV 3320 COMPACT UTILITY TRACTOR	LV3320H910115	F51-0485 ✓	12-MAR-13	12	STL	179900	\$30,857.61	\$0.00	\$2,121.46	\$6,171.50
50385-30448 GROUNDMASTER 4000-D W/ 30359 SUNSHADE	313000207	M30-0096 ✓	27-MAR-13	8	STL	179900	\$61,185.22	\$0.00	\$6,309.71	\$18,355.50
50387-2013 TRUCK HD 3/4 T REG CAB WIDE BOX OXFORD WHITE	1FTBF2A63DEB14217	P20-1081 ✓	18-JUN-13	12	STL	179900	\$29,607.19	\$0.00	\$2,035.44	\$5,366.20
50396-2013 JOHN DEER UTILITY TRACTOR	LV5085M511363	F20-0521 ✓	24-JUL-13	12	STL	179900	\$39,537.27	\$0.00	\$2,718.21	\$6,919.00
51399-BUZZ200 DRC4 ReBuilt Utility Trailer		L10-0872 ✓	18-JUN-13	8	STL	179900	\$5,100.69	\$0.00	\$526.02	\$1,386.70
53399-WALKER MOWER MB29EFI SUPER B 29-HP EFI	118509 -(DECK 140174)	M15-0093 ✓	29-APR-13	5	STL	179900	\$11,928.27	\$0.00	\$1,968.12	\$5,546.50
60401-2013 Rebuild Tandem Trailer	WA94178262	L10-0882A ✓	25-MAR-13	8	STL	179900	\$7,793.39	\$0.00	\$803.66	\$2,337.90
60402-2013 Rebuild BUZ DRC4 1987 trailer	BUZ200	L10-0872A ✓	18-JUN-13	8	STL	179900	\$5,100.71	\$0.00	\$526.02	\$1,386.70
6293-2005 SILVERADO 35 TRUCK	1GBJC34U35E276844	T10 307 ✓	11-NOV-05	8	STL	179900	\$34,951.19	\$0.00	\$0.00	\$31,456.00
69472-2014 KUBOTA RTV-X900WL-H UTILITY VEHICLE ORANGE	12387	M12-1430 ✓	09-JUL-14	10	STL	179900	\$19,555.19	\$0.00	\$1,613.26	\$2,346.50
6982-2006 SILVERADO 35 TRUCK - ONE TON	1GBJC34U86E257661	T10-0335 ✓	10-OCT-06	10	STL	179900	\$30,893.60	\$0.00	\$2,548.70	\$25,255.40
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	\$25,463.00
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	\$6,559.20
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	\$16,145.80
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	\$17,623.60
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	\$15,428.00
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	\$16,321.30
70451-JOHN DEERE 4052R COMPACT UTILITY TRACTOR AND H180 LOADER	LV4052R140066	F20-1405 ✓	07-OCT-14	12	STL	179900	\$48,383.23	\$0.00	\$3,326.40	\$3,931.20
7082-5425 4X4 JOHN DEERE TRACTOR	W00542D011810	F25-0427 ✓	31-MAY-06	5	STL	179900	\$35,854.64	\$0.00	\$0.00	\$32,269.10
7101-KUBOTA Z-593 0 TURN MOWER	260000416	M20-0059 ✓	12-JUL-06	5	STL	179900	\$10,685.94	\$0.00	\$0.00	\$9,617.30
7103-6710LV 5425 JOHN DEERE UTILITY TRAILER	LV5425R246577	F25-0426 ✓	14-AUG-06	5	STL	179900	\$36,839.36	\$0.00	\$0.00	\$33,155.40
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	\$8,261.80
7186-2007 CHEV SILVERADO 35 (WHITE)	1GBJC34UX7E151472	T10-0295 ✓	19-OCT-06	10	STL	179900	\$21,649.80	\$0.00	\$1,786.07	\$17,698.60
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	\$26,750.00
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	\$46,462.50
7273-Olympic Trailer	1C9TF20206T997690	L10-0276 ✓	19-DEC-06	10	STL	179900	\$7,365.10	\$0.00	\$607.64	\$5,910.40
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	\$6,444.20
76463-1000 GALLON WATER TRAILER	1A9BU1022ET751101	L10-1438 ✓	22-JAN-15	10	STL	179900	\$12,249.20	\$0.00	\$0.00	\$0.00
8490-BUFFALO TURBINE HURRICANE PTO BLOWER (BT-HPTO10G)	14147	M90-0083 ✓	15-OCT-07	10	STL	179900	\$6,485.62	\$0.00	\$535.04	\$4,718.20
8502-BUFFALO TURBINE HURRICANE PTO BLOWER (BT-HPTO10G)	14146	M90 0082 ✓	15-OCT-07	10	STL	179900	\$6,576.50	\$0.00	\$538.78	\$4,792.30
8870-2007 3921M GATOR XUV 6201 4X4 (GREEN & YELLOW) #HIG -	M0XUVGX015826	M12-0022 ✓	31-DEC-07	10	STL	179900	\$16,988.56	\$0.00	\$1,401.51	\$12,104.30
9284-TORO GROUNDMASTER 4000-D MOWER (30410)	280000170	M30-0053 ✓	24-MAR-08	8	STL	179900	\$55,285.45	\$0.00	\$5,701.30	\$47,683.60
9285-TORO GROUNDMASTER 4000-D MOWER (30410)	280000174	M30-0062 ✓	24-MAR-08	8	STL	179900	\$55,274.01	\$0.00	\$5,700.09	\$47,673.70
9326-REDEXIM OVERSEEDER 1575:	C54127	M90-0158 ✓	28-APR-08	10	STL	179900	\$12,680.52	\$0.00	\$1,046.10	\$8,654.30

# Clark County Assets Report by Location ( Entity is equal to '01' )

N-13-16 01:00 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 41

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

Location: Public Works (Parks)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
9455-2008 FORD SUPER CAB F450 4X2	1FDXF46Y98EE37071	T40-0217 ✓	13-JAN-09	15	STL	179900	\$27,729.88	\$0.00	\$1,525.15	\$11,369.21
94550-2015 SMITHCO SWEEP STAR 60 ORANGE IN COLOR,INCLUDES DELIVERY AND MANUALS	G2418	M53-1539	15-MAY-15	10	STL	179900	\$38,288.67	\$0.00	\$0.00	\$0.00
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	\$3,400.31
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	\$3,447.51
9485-2008 FORD F36 F350,13,000# GVWR HD REGULAR CAB&CHASSIS (2WD)	1FDWF36Y98EE37075	T10-0215 ✓	27-AUG-08	15	STL	179900	\$33,186.86	\$0.00	\$1,825.23	\$14,436.21
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	\$14,465.71
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	\$16,308.61
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	\$9,277.51
9743-FARROW F185 GRAFFITI REMOVAL SYSTEM	072174	H99-0895 ✓	17-SEP-08	5	STL	179900	\$52,092.35	\$0.00	\$0.00	\$46,883.11
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	\$9,889.21
<b>Public Works (Parks) Total:</b>							<b>\$2,403,437.84</b>	<b>\$0.00</b>	<b>\$147,151.18</b>	<b>\$1,353,852.31</b>

APPROVED BY



# Clark County Assets Report by Location ( Entity is equal to '01' )

Book: CAPITAL ASSETS      Period: Dec-15

IN-13-16 01:00 PM

Page 43

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

Location: Sewer (Sewer)

Asset Number	Serial Number	Tag Number	ACQ. Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
11447-GATOR XUV 620I 4X4 (GREEN & YELLOW)	MOXUVGF082173	M12-0026 ✓	07-JUL-10	5	STL	179900	\$14,086.57	\$0.00	\$1,479.09	\$12,677.99
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	\$12,131.77
11938-2010 Rebuild of 1993 County Built Trailer	WA89155701	L10-0875 ✓	30-SEP-10	10	STL	179900	\$5,716.36	\$0.00	\$471.57	\$2,658.00
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
14340-2012 FORD F250 XL TRUCK, HD 3/4 T, EXT CAB, WIDE BOX, 8FT 2WD	1FT7X2A62CEC13693	P22-1078 ✓	02-AUG-12	10	STL	179900	\$26,616.84	\$0.00	\$2,195.93	\$7,785.50
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	\$2,394.92	\$8,491.10
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 <i>Ret</i> ✓	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	\$7,301.70
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	\$1,141.91	\$3,840.80
4587-FORKLIFT LOADER, CL P6000	AT13F00609	F60 486 ✓	26-AUG-04	5	STL	179900	\$25,854.46	\$0.00	\$0.00	\$23,269.00
AT13F00609 L, 186T, 3V, SS										
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
<b>Sewer (Sewer) Total:</b>							<b>\$333,988.18</b>	<b>\$0.00</b>	<b>\$9,801.69</b>	<b>\$233,152.20</b>

APPROVED BY

# Clark County Assets Report by Location ( Entity is equal to '01' )

11/13/16 01:00 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 42

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

Location: Public Works (Transportation)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
100544-2015 SUPERIOR DT80CT STREET SWEEPER	815152	F45-1546 ✓	30-SEP-15	10	STL	179900	\$62,210.98	\$0.00	\$0.00	\$0.00
100545-2015 SUPERIOR DT80CT STREET SWEEPER	815153	F45-1547 ✓	30-SEP-15	10	STL	179900	\$62,210.98	\$0.00	\$0.00	\$0.00
100546-2016 FORD F550 2WD REGULAR CAB AND CHASSIS 19,000 GVWR OXFORD WHITE	1FD0X5GT7GEA73206	T10-1540 ✓	30-SEP-15	40	STL	179900	\$68,101.70	\$0.00	\$0.00	\$0.00
100552-2015 FORD TAURUS SE 4-DOOR SEDAN (GASOLINE)(P2D/100A) OXFORD WHITE	1FAHP2D82FG190450	S00-1552 ✓	14-DEC-15	12	STL	179900	\$19,910.23	\$0.00	\$0.00	\$0.00
1761-SCREEN - ALL, TROMMEL SCREEN	9801288	H97 013 ✓	30-OCT-02	5	STL	179900	\$88,338.50	\$0.00	\$0.00	\$79,504.60
2798-5YARD CAB AND CHASSIS (WHITE)	1FVABUBS94HM53307	T20 347 ✓	31-DEC-03	10	STL	179900	\$82,440.79	\$0.00	\$0.00	\$74,196.70
2799-FIVE YARD FL-70 DUMP TRUCK	1FVABUBS74HM53306	T20 346 ✓	31-DEC-03	10	STL	179900	\$82,440.79	\$0.00	\$0.00	\$74,196.70
2803-LOADER BACKHOE	CAT0420DVBLN08199	H20 460 ✓	31-DEC-03	10	STL	179900	\$89,028.48	\$0.00	\$0.00	\$80,125.60
2809-MAN LIFT TRUCK	1FDAX57S84EA02054	T90 473 ✓	31-DEC-03	5	STL	179900	\$85,479.38	\$0.00	\$0.00	\$76,931.40
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
<b>Public Works (Transportation) Total:</b>							<b>\$661,604.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$404,253.80</b>

APPROVED BY

\_\_\_\_\_

## Clark County Assets Report by Location ( Entity is equal to '01' )

N-13-16 01:00 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 44

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

Location: Sheriff (Enforcement)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
101557-2015 CHEVROLET TAHOE 2WD WHITE	1GNLC2EC3FR660323	S19-1523 ✓	23-DEC-15	6	STL	179900	\$38,795.58	\$0.00	\$0.00	\$0.00
10351-2009 FORD CROWN VIC	2FAHP71V09X143634	S29-0624 ✓	16-DEC-09	6	STL	179900	\$35,356.05	\$0.00	\$4,861.45	\$31,378.40
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	\$34,542.80
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	\$30,149.00
10448-2009 FORD CROWN VIC FFV -POLICE CAR (P71/720A)	2FAHP71V49X143646	S29-0628 ✓	16-APR-10	6	STL	179900	\$38,771.82	\$0.00	\$5,331.15	\$32,471.40
10449-2009 FORD CROWN VIC FFV Police Car (P71/720A)	2FAHP71V79X143632	S29-0630 ✓	12-MAR-10	6	STL	179900	\$36,327.46	\$0.00	\$4,994.99	\$30,878.20
11328-2010 FORD CROWN VICTORIA POLICE INTERCEPTOR	2FABP7BVXAX131242	S29-0636 ✓	15-JUL-11	6	STL	179900	\$37,844.18	\$0.00	\$5,203.55	\$24,598.60
11329-2010 CHEVROLET EXPRESS CARGO MAXI-VAN	1GCZGGBGXA1151316	V20-0735 ✓	22-JUL-10	10	STL	179900	\$40,341.58	\$0.00	\$3,328.16	\$19,363.90
11330-2010 FORD CROWN VICTORIA POLICE INTERCEPTOR	2FABP7BV1AX131243	S29-0648 ✓	11-JUN-10	6	STL	179900	\$34,805.91	\$0.00	\$4,785.77	\$28,279.70
11331-2010 FORD CROWN VICTORIA POLICE INTERCEPTOR	2FABP7BV6AX131240	S29-0634 ✓	11-APR-11	6	STL	179900	\$41,196.25	\$0.00	\$5,664.45	\$28,322.30
11332-2010 FORD CROWN VICTORIA POLICE INTERCEPTOR	2FABP7BV5AX131245	S29-0652 ✓	23-JUN-10	6	STL	179900	\$36,126.99	\$0.00	\$4,967.49	\$29,353.10
11333-2010 FORD CROWN VICTORIA POLICE INTERCEPTOR	2FABP7BV9AX131241	S29-0635 ✓	28-MAR-11	6	STL	179900	\$41,237.95	\$0.00	\$5,670.17	\$27,835.50
11335-2010 FORD CROWN VICTORIA POLICE INTERCEPTOR	2FABP7BV3AX131244	S29-0667 ✓	10-AUG-10	6	STL	179900	\$35,512.48	\$0.00	\$4,883.01	\$27,966.10
11337-2010 FORD CROWN VICTORIA POLICE INTERCEPTOR	2FABP7BVXAX131239	S29-0657 ✓	24-JUN-11	6	STL	179900	\$38,628.10	\$0.00	\$5,311.35	\$25,591.00
11341-2010 FORD CROWN VICTORIA POLICE INTERCEPTOR	2FABP7BV7AX131246	S29-0662 ✓	04-JUN-10	6	STL	179900	\$32,420.21	\$0.00	\$4,457.75	\$26,341.30
11342-2010 FORD CROWN VICTORIA POLICE INTERCEPTOR	2FABP7BV9AX131247	S29-0663 ✓	17-MAY-10	6	STL	179900	\$31,558.64	\$0.00	\$4,339.28	\$26,035.80
12605-2010 Ford Explorer 4x4	1FMEU7D89AUB14121	S19-0914 ✓	04-APR-11	5	STL	179900	\$36,284.85	\$0.00	\$5,986.97	\$29,934.90
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	\$18,615.50
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	\$17,688.10
13323-2012 CHEV TAHOE FULL SIZE UTILITY VEHICLE WHITE	1GNSK2E02CR269566	S19-1253 ✓	29-AUG-12	6	STL	179900	\$43,081.28	\$0.00	\$5,923.72	\$21,002.10
13327-2012 CHEV IMPALA, MID/FULL SIZE, 4 DOOR SEDAN, CYBER GRAY	2G1WD5E32C1250985	S00-0502 ✓	10-JUL-12	10	STL	179900	\$33,083.84	\$0.00	\$2,729.43	\$9,925.10
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	\$2,737.35	\$9,953.90
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	\$2,730.20	\$9,927.90
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	\$5,921.85	\$20,995.50
13332-2012 CHEV TAHOE FULL SIZE UTILITY VEHICLE WHITE	1GNSK2E03CR270998	S19-1251 ✓	29-AUG-12	6	STL	179900	\$43,133.28	\$0.00	\$5,930.87	\$21,027.50
13333-2012 CHEV TAHOE FULL SIZE UTILITY VEHICLE GOLD MIST	1GNSK2E09CR267720	S19-1254 ✓	16-OCT-12	6	STL	179900	\$44,357.82	\$0.00	\$6,099.17	\$20,515.40
13334-2012 CHEV TAHOE FULL SIZE UTILITY VEHICLE BLACK	1GNSK2E00CR267394	S19-1255 ✓	16-OCT-12	6	STL	179900	\$46,720.15	\$0.00	\$6,424.00	\$21,608.00
15346-2012 EXPRESS CARGO VAN, REG WHEELBASE,WHITE	1GCWGFQXC1187707	V20-1220 ✓	24-JUL-12	10	STL	179900	\$21,919.42	\$0.00	\$1,808.40	\$6,575.80
1698-MINI VAN EXTENDED	1GNDM19X62B145229	V05 717 ✓	31-AUG-02	5	STL	179900	\$20,678.57			\$18,610.70
1766-4X4 EXPEDITION - 2002	1FMPU16LX2LA96792	S19 957 ✓	17-DEC-02	5	STL	179900	\$46,995.00			\$42,295.50
1992-Crown Vic Police - 2003	2FAFP71W43X115715	S22 942 ✓	30-AUG-03	10	STL	179900	\$26,980.98			\$24,282.80
1996-Crown Vic Police - 2003	2FAFP71W13X115705	S22-946 ✓	30-JUN-03	10	STL	179900	\$26,802.04			\$24,121.80
20345-2012 CHEV CAPRICE 4 DOOR SEDAN -	6G1MK5U23CL644482	S20-1222 ✓	31-JAN-13	6	STL	179900	\$45,296.78	\$0.00	\$6,228.31	\$19,251.10

# Clark County Assets Report by Location ( Entity is equal to '01' )

N-13-16 01:00 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 45

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

Location: Sheriff (Enforcement)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
20346-2012 CHEV CAPRICE 4 DOOR SEDAN - WHITE MIRAGE	6G1MK5U24CL644474	S20-1225 ✓	31-JAN-13	6	STL	179900	\$45,269.30	\$0.00	\$6,224.57	\$19,239.50
20347-2012 CHEV CAPRICE 4 DOOR SEDAN - WHITE MIRAGE	6G1MK5U25CL647934	S20-1224 ✓	31-DEC-12	7	STL	179900	\$46,594.74	\$0.00	\$5,491.53	\$17,473.00
20348-2012 CHEV CAPRICE 4 DOOR SEDAN - WHITE MIRAGE	6G1MK5U22CL644456	S20-1223 ✓	23-JAN-13	6	STL	179900	\$45,286.84	\$0.00	\$6,226.99	\$19,247.00
2701-2003 Chevy Suburban Crime Scene Response Vehicle	3GNGK26U63G234911	S19 929 ✓	30-APR-03	5	STL	179900	\$37,178.27	\$0.00	\$0.00	\$33,460.40
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	\$33,117.00
29362-2012 CHEV CAPRICE FULL SIZ PURSUIT RWD, 4 DOOR, WHITE	6G1MK5U2XCL666267	S20-1221 ✓	23-JAN-13	7	STL	179900	\$45,268.83	\$0.00	\$5,335.22	\$16,490.70
295-99 FORD TAURUS	1FAPP52SXXG231724	S09 529 ✓	01-AUG-99	8	STL	179900	\$18,582.00	\$0.00	\$0.00	\$16,723.80
304-99 FORD TAURUS	1FAPP52SXXG242559	S09 567 ✓	01-AUG-99	8	STL	179900	\$18,582.00	\$0.00	\$0.00	\$16,723.80
305-99 FORD TAURUS	1FAPP52S6XG242560	S09 572 ✓	01-AUG-99	8	STL	179900	\$18,582.00	\$0.00	\$0.00	\$16,723.80
306-99 FORD TAURUS	1FAPP52S8XG242561	S09 573 ✓	01-AUG-99	8	STL	179900	\$18,582.00	\$0.00	\$0.00	\$16,723.80
326-2000 CROWN VIC	1FAPP71W2YX201886	S20 917 ✓	31-DEC-00	5	STL	179900	\$24,890.00	\$0.00	\$0.00	\$22,401.00
337-2001 CROWN VIC	2FAPP71W81X181407	S21 540 ✓	01-AUG-01	5	STL	179900	\$24,163.00	\$0.00	\$0.00	\$21,747.00
4532-2004 Crown Victoria POLICE	2FAPP71W64X158096	S24 702 ✓	31-AUG-04	5	STL	179900	\$26,717.42	\$0.00	\$0.00	\$24,045.60
4533-2004 Crown Victoria POLICE	2FAPP71W84X158097	S24 719 ✓	31-AUG-04	5	STL	179900	\$26,717.42	\$0.00	\$0.00	\$24,045.60
4534-2004 Crown Victoria POLICE	2FAPP71W44X158099	S24 751 ✓	31-AUG-04	5	STL	179900	\$26,609.22	\$0.00	\$0.00	\$23,948.20
455-1998 CROWN VICTORIA	2FAPP71W7WX130360	S98 569 ✓	01-JUN-98	5	STL	179900	\$23,145.00	\$0.00	\$0.00	\$20,831.00
469-99 FORD CROWN VIC	2FAPP71W8XX177060	S99 759 ✓	01-AUG-99	5	STL	179900	\$24,002.00	\$0.00	\$0.00	\$21,602.00
50389-CHEVROLET IMPALA POLICE SILVER ICE	2G1WD5E33D1252276	S00-0503 ✓	24-JUL-13	10	STL	179900	\$33,139.35	\$0.00	\$2,734.05	\$6,959.30
50390- 2013 CHEV TAHOE FULL SIZE UTILITY VEHICLE FFV 2WD, WHITE	1GNLC2E02DR303637	S19-1304 ✓	25-JUL-13	6	STL	179900	\$45,785.58	\$0.00	\$6,295.52	\$16,024.90
50391-2013 CHEV TAHOE FULL SIZE UTILITY VEHICLE FFV 2WD, WHITE	1GNLC2E07DR300314	S19-1303 ✓	25-JUL-13	6	STL	179900	\$45,793.78	\$0.00	\$6,296.62	\$16,027.70
50392-2013 CHEV TAHOE FULL SIZE UTILITY VEHICLE FFV 2WD, WHITE	1GNLC2E03DR303565	S19-1306 ✓	25-JUL-13	6	STL	179900	\$45,790.25	\$0.00	\$6,296.18	\$16,026.60
50393- 2013 CHEV TAHOE FULL SIZE UTILITY VEHICLE FFV 2WD, WHITE	1GNLC2E02DR300205	S19-1305 ✓	25-JUL-13	6	STL	179900	\$46,026.32	\$0.00	\$6,328.63	\$16,109.20
50394-CHEVROLET TAHOE SILVER ICE FULL SIZE UTILITY VEHICLE	1GNSC4E04DR322178	S19-1315 ✓	26-JUL-13	6	STL	179900	\$42,220.46	\$0.00	\$5,805.36	\$14,777.20
50397-CHEVROLET TAHOE 2013 WHITE UTILITY VEHICLE 2313-065-017 DELETE 550\$	1GNLC2E00DR336703	S19-1311 ✓	27-SEP-13	6	STL	179900	\$45,791.07	\$0.00	\$6,296.29	\$14,882.10
50398-2013 CHEV TAHOE FULL SIZE UTILITY VEHICLE FFV 2WD, WHITE	1GNLC2E07DR302242	S19-1307 ✓	27-SEP-13	6	STL	179900	\$45,806.03	\$0.00	\$6,298.38	\$14,887.00
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
57400-2013 CHEVY TAHOE WHITE UTILITY VEHICLE	1GNL2E06DR335067	S19-1301 ✓	09-OCT-13	6	STL	179900	\$48,451.16	\$0.00	\$6,662.04	\$15,140.90
57401-2013 CHEV TAHOE FULL SIZE UTILITY VEHICLE FFV 2WD, WHITE	1GNLC2E00DR300073	S19-1309 ✓	09-OCT-13	6	STL	179900	\$50,143.55	\$0.00	\$6,894.69	\$15,669.80
57402-2013 CHEVROLET TAHOE - WHITE UTILITY VEHICLE	1GNLC2E06DR334504	S19-1312 ✓	14-NOV-13	6	STL	179900	\$44,280.98	\$0.00	\$6,088.61	\$13,284.20
57403-2013 CHEV TAHOE FULL SIZE UTILITY VEHICLE FFV 2WD, WHITE	1GNLC2E05DR302854	S19-1308 ✓	27-SEP-13	6	STL	179900	\$45,784.29	\$0.00	\$6,295.30	\$14,879.80
57405-2013 CHEV TAHOE FULL SIZE UTILITY VEHICLE FFV 2WD, WHITE	1GNLC2E08DR299528	S19-1310 ✓	09-OCT-13	6	STL	179900	\$50,080.01	\$0.00	\$6,886.00	\$15,650.00
5775-2314-080-001 FULL SIZE POLICE	2FAPP71WX4X158098	S24 748 ✓	31-MAY-04	5	STL	179900	\$26,717.42	\$0.00	\$0.00	\$24,045.60
58401-2013 CHEVROLET TAHOE 2013 WHITE UTILITY VEHICLE	1GNLC2E01DR333731	S19-1313 ✓	14-NOV-13	6	STL	179900	\$44,280.98	\$0.00	\$6,088.61	\$13,284.20
58403-2014 FREIGHTLINER M2-106-60 W/24' SPECIAL SUMMIT VAN BODY	3ALACWDT5EDFU2347	T90-0590 ✓	14-OCT-13	15	STL	179900	\$103,634.36	\$0.00	\$5,699.87	\$12,954.20
58404-2013 CHEVY TAHOE 2013 WHITE UTILITY VEHICLE	1GNL2E00DR336036	S19-1302 ✓	09-OCT-13	6	STL	179900	\$51,188.24	\$0.00	7,038.35	\$15,996.20

## Clark County Assets Report by Location ( Entity is equal to '01' )

N-13-16 01:00 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 46

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

Location: Sheriff (Enforcement)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
58406-2013 CHEVY TAHOE FULL SIZE UTILITY WHITE/ 2313-065-017 CENTER CONSO	1GN2K2E00ER176709	S19-1416 ✓	31-JAN-14	6	STL	179900	\$42,316.30	\$0.00	\$5,818.45	\$11,636.90
58408-2013 CHEVROLET TAHOE 2013 WHITE UTILITY VEHICLE 2313-065-017 DELETE 550\$	1GNLC2E00DR336555	S19-1314 ✓	16-JAN-14	6	STL	179900	\$46,490.22	\$0.00	\$6,392.43	\$12,784.86
58409-2014 CHEVY TAHOE FULL SIZE UTILITY VEHICLE, 2313-065-040 DEDUCT FOR	1GNLC2E01ER214336	S19-1410 ✓	25-APR-14	10	STL	179900	\$40,156.46	\$0.00	\$3,312.87	\$5,722.20
58410-2013 CHEVY TAHOE FULL SIZE UTILITY WHITE/ 2313-065-017 CENTER CONSO	1GN2K2E02ER176792	S19-1417 ✓	03-APR-14	6	STL	179900	\$47,489.12	\$0.00	\$6,529.71	\$11,278.50
586-2000 FORD 15 PASS CLUB VAN JAIL TRANSPRT	UFBSS31L5YHB90120	V20 713 ✓	31-DEC-00	5	STL	179900	\$28,787.00	\$0.00	\$0.00	\$25,909.00
59405-2014 CHEVY TAHOE FULL SIZE UTILITY WHITE/ 2313-065-017 CENTER CONSO	1GN2K2E06ER176780	S19-1418 ✓	13-MAY-14	6	STL	179900	\$50,110.38	\$0.00	\$6,890.18	\$11,274.80
6316-2005 CROWN VICTORIA (WHITE / DARK CHARCOAL)	2FAHP71W05X176703	S25 605 ✓	27-OCT-05	5	STL	179900	\$33,593.15	\$0.00	\$0.00	\$30,233.80
6317-2005 CROWN VICTORIA (WHITE / DARK CHARCOAL)	2FAHP71W15X176709	S25 620 ✓	17-OCT-05	5	STL	179900	\$31,411.92	\$0.00	\$0.00	\$28,270.70
6346-2005 Police 4X4 Chev Tahoe	1GNEK13Z75J224312	S19 963 ✓	12-OCT-05	5	STL	179900	\$37,879.91	\$0.00	\$0.00	\$34,091.90
6517-2005 CROWN VICTORIA (WHITE / DARK CHARCOAL)	2FAHP71WX5X176711	S25 626 ✓	31-JUL-05	5	STL	179900	\$31,411.92	\$0.00	\$0.00	\$28,270.70
69452-2014 CHEVY TAHOE 2013 FULLSIZE UTILITY/ 550\$ DEDUCTION FOR ITEM 2313-065	1GNLC2E00ER214182	S19-1422 ✓	02-APR-14	6	STL	179900	\$44,454.57	\$0.00	\$6,112.48	\$10,557.90
69453-2014 CHEVY TAHOE 2013 FULLSIZE UTILITY/ 550\$ DEDUCTION FOR ITEM 2313-065	1GNLC2E01ER213901	S19-1421 ✓	07-MAR-14	6	STL	179900	\$48,511.79	\$0.00	\$6,670.40	\$12,128.00
69459-2014 CHEVY TAHOE FULL SIZE UTILITY WHITE/ 2313-065-017 CENTER CONSO	1GN2K2E01ER174449	S19-1419 ✓	25-APR-14	6	STL	179900	\$51,163.44	\$0.00	\$7,034.94	\$12,151.20
69460-2014 CHEVY TAHOE 2013 FULLSIZE UTILITY/ 550\$ DEDUCTION FOR ITEM 2313-065	1GNLC2E01ER213087	S19-1423 ✓	25-APR-14	6	STL	179900	\$44,452.63	\$0.00	\$6,112.26	\$10,557.50
69461-2014 CHEVY TAHOE 2013 FULLSIZE UTILITY/ 550\$ DEDUCTION FOR ITEM 2313-065	1GNLC2E07ER213840	S19-1411 ✓	25-APR-14	6	STL	179900	\$43,919.88	\$0.00	\$6,039.00	\$10,431.00
69462-2014 CHEVY TAHOE 2013 FULLSIZE UTILITY/ 550\$ DEDUCTION FOR ITEM 2313-065	1GNLC2E05ER210922	S19-1424 ✓	02-MAY-14	6	STL	179900	\$44,224.50	\$0.00	\$6,080.91	\$9,950.50
69463-2014 CHEVY TAHOE 2013 FULLSIZE UTILITY/ 550\$ DEDUCTION FOR ITEM 2313-065	1GNLC2E0XER213895	S19-1425 ✓	02-MAY-14	6	STL	179900	\$42,161.97	\$0.00	\$5,797.22	\$9,486.30
69464-2014 CHEVY TAHOE 2013 FULLSIZE UTILITY/ 550\$ DEDUCTION FOR ITEM 2313-065	1GM;C2E08ER213927	S19-1426 ✓	30-MAY-14	6	STL	179900	\$42,111.64	\$0.00	\$5,790.40	\$9,475.20
69466-2014 CHEVY TAHOES PPV WHITE 2WD-THESE ARE IN STOCK AND BUILT TO DEALERS SPEC S	1GNLC2E04ER217909	S19-1413 ✓	30-JUL-14	6	STL	179900	\$46,516.87	\$0.00	\$6,396.06	\$9,303.30
69467-2014 CHEVY TAHOES PPV WHITE 2WD-THESE ARE IN STOCK AND BUILT TO DEALERS SPEC S	1GNLC2E04ER216887	S19-1414 ✓	29-SEP-14	6	STL	179900	\$49,596.78	\$0.00	\$6,819.56	\$8,679.40
69471-2014 CHEVY TAHOE FULL SIZE UTILITY WHITE/ 2313-065-017 CENTER CONSO	1GN2K2E02ER175335	S19-1412 ✓	27-AUG-14	6	STL	179900	\$51,015.72	\$0.00	\$7,014.70	\$9,565.50
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	\$14,546.40
6988-2007 P53 TAURUS 4-DR (VIBRANT WHITE)	1FAHP53U87A124621	S06-1013 ✓	03-JUL-06	10	STL	179900	\$14,064.93	\$0.00	\$1,160.39	\$11,814.50
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	\$14,872.10
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	\$15,341.60
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	\$15,248.90
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	\$12,301.80
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	\$15,007.60
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	\$32,347.90

## Clark County Assets Report by Location ( Entity is equal to '01' )

N-13-16 01:00 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 47

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

Location: Sheriff (Enforcement)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
7065-2006 U16 EXPEDITION 4X2 (OXFORD WHITE)	1FMFU15516LA97399	S19-0965 ✓	29-NOV-06	6	STL	179900	\$44,329.15	\$0.00	\$0.00	\$39,896.2
7068-2006 POLICE 4 DOOR SEDAN CROWN VICTORIA	2FAHP71W96X160193	S26-0689 ✓	08-SEP-06	6	STL	179900	\$30,374.65	\$0.00	\$0.00	\$27,337.1
7071-2006 POLICE 4 DOOR SEDAN CROWN VICTORIA	2FAHP71W86X160198	S26-0673 ✓	08-SEP-06	6	STL	179900	\$30,007.27	\$0.00	\$0.00	\$27,006.5
7074-2006 POLICE 4 DOOR SEDAN CROWN VICTORIA	2FAHP71W56X160191	S26-0681 ✓	23-AUG-06	6	STL	179900	\$30,383.11	\$0.00	\$0.00	\$27,344.7
7077-2006 POLICE 4 DOOR SEDAN CROWN VICTORIA	2FAHP71W76X160189	S26-0664 ✓	14-SEP-06	6	STL	179900	\$29,979.73	\$0.00	\$0.00	\$26,981.7
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	\$16,659.8
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	\$11,565.6
7292-2007 Crown Victoria	2FAHP71W57X111087	S26-0638 ✓	09-NOV-06	6	STL	179900	\$31,136.65	\$0.00	\$0.00	\$28,022.9
74459-2014 CREW CAB FORD F250 4WD OXFORD WHITE(DEDUCT \$178.00 SHORT BED)	1FT7W2B60FEA47017	P24-1075 ✓	19-NOV-14	10	STL	179900	\$55,962.68	\$0.00	\$4,616.92	\$5,036.6
74460-2014 CHEVY POLICE PURSUIT IMPALA(1EEW19) WHITE	2G1WD5E36E1179762	S00-1401 ✓	15-OCT-14	10	STL	179900	\$35,016.11	\$0.00	\$2,888.82	\$3,414.0
76452-2014 CHEVY TAHOE 2013 FULLSIZE UTILITY	1GNLC2EOOER211900	S19-1420 ✓	30-MAY-14	6	STL	179900	\$44,486.74	\$0.00	\$6,116.88	\$10,009.4
76460-2014 CHEVY POLICE PURSUIT IMPALA(1EEW19) WHITE	2G1WD5E34E1179498	S00-1506 ✓	24-DEC-14	10	STL	179900	\$32,226.31	\$0.00	\$2,658.70	\$2,658.7
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	\$0.00	\$32,717.4
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	\$0.00	\$27,525.6
7835-2007 CROWN VIC POLICE INTERCEPTOR (WHITE EXTERIOR, BLACK INTERIOR) (P71/	2FAHP71V18X100273	S28 0661 ✓	31-DEC-07	6	STL	179900	\$32,142.14	\$0.00	\$0.00	\$28,927.9
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	\$0.00	\$32,789.9
7838- 2007 CROWN VIC POLICE INTERCEPTOR (WHITE EXTERIOR, BLACK INTERIOR)	2FAHP71V88X100268	S28 0642 ✓	31-DEC-07	6	STL	179900	\$36,916.73	\$0.00	\$0.00	\$33,225.0
81463- 2014 FORD F150 1/2 TON PICK UP 2WD CREW CAB 6.5 FT BED	1FTFW1CF6EKF62902	P22-1406 ✓	07-APR-15	10	STL	179900	\$26,281.20	\$0.00	\$0.00	\$0.0
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	\$0.00	\$31,849.6
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	\$0.00	\$29,568.3
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	\$0.00	\$33,407.0
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	\$0.00	\$29,163.7
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	\$0.00	\$32,694.8
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	\$0.00	\$32,952.6
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	\$0.00	\$33,269.1
8493-2008 CROWN VIC POLICE INTERCEPTOR (WHITE EXTERIOR, BLACK	2FAHP71V68X100267	S28 0694 ✓	31-DEC-07	6	STL	179900	\$36,726.78	\$0.00	\$0.00	\$33,054.1

## Clark County Assets Report by Location ( Entity is equal to '01' )

N-13-16 01:00 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 48

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

Location: Sheriff (Enforcement)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
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	\$0.00	\$33,057.9
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	\$0.00	\$32,052.1
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	\$0.00	\$26,816.0
8574-20081 CROWN VIC POLICE INTERCEPTOR (LT ICE BLUE EXT)	2FAHP71VX8X118335	S28 0650 ✓	31-DEC-07	6	STL	179900	\$33,477.91	\$0.00	\$0.00	\$30,130.1
8578-1995 FORD F80 CC BOX VAN	1FDNF80C6SVA03175	T90-0491 ✓	18-OCT-07	6	STL	179900	\$27,018.94	\$0.00	\$0.00	\$24,317.0
89525-2014- NORTHSTAR 187-5 CRIME SCENE INVESTIGATION TRUCK FORD F550 4X4 DIESEL	1FDUF5HT2FEB25696	S90-1415 ✓	16-MAR-15	15	STL	179900	\$198,504.03	\$0.00	\$0.00	\$0.00
9364-2008 FORD CROWN VICTORIA POLI	2FAHP71VX8X158852	S28-0615 ✓	30-NOV-08	6	STL	179900	\$36,346.74	\$0.00	\$0.00	\$32,712.0
9365- 2008 FORD CROWN VICTORIA POLI	2FAHP71V88X158851	S28-0611 ✓	11-DEC-08	15	STL	179900	\$36,047.76	\$0.00	\$1,982.64	\$14,959.8
9367-2008 UTILITY VEHICLE, FORD EXPEDITION ( U15/900A )	IFMFU16518LA76596	S19-0990 ✓	31-DEC-08	6	STL	179900	\$45,903.31	\$0.00	\$0.00	\$41,312.9
9368-2008 FORD CROWN VICTORIA POLI	WFAHP71V38X158854	S28-0616 ✓	31-DEC-08	6	STL	179900	\$36,483.18	\$0.00	\$0.00	\$32,834.8
9370-2008 POLICE, 4 DOOR SEDAN. 2008 FORD CROWN VICTORIA	2FAHP71VX8X158879	S28-0610 ✓	31-DEC-08	6	STL	179900	\$35,661.05	\$0.00	\$0.00	\$32,094.9
9371-2008 POLICE, 4 DOOR SEDAN. 2008 FORD CROWN VICTORIA	2FAHP71V88X158848	S28-0602 ✓	21-DEC-08	6	STL	179900	\$35,596.86	\$0.00	\$0.00	\$32,037.1
9372-2008 POLICE, 4 DOOR SEDAN. 2008 FORD CROWN VICTORIA	2FAHP71V78X158856	S28-0601 ✓	28-AUG-08	6	STL	179900	\$35,488.86	\$0.00	\$0.00	\$31,939.9
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	\$0.00	\$31,444.2
9375-2008 POLICE, 4 DOOR SEDAN. 2008 FORD CROWN VICTORIA	2FAHP71V58X158855	S28-0618 ✓	08-JAN-09	6	STL	179900	\$35,762.80	\$0.00	\$446.98	\$32,186.5
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	\$12,446.9
9377-2008 FORD EXPEDITION ( U15/900A 4X4)	1FMFU165X8LA76595	S19-0991 ✓	19-NOV-08	6	STL	179900	\$38,517.86	\$0.00	\$0.00	\$34,666.0
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	\$0.00	\$33,088.4
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	\$16,840.5
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	\$7,640.3
94542-2015 CHEVY TAHOES PPV 2WD, 2 WHITE, 2 SABLE METALLIC, 1 TUNGSTEN GR	1GNLC2ECXFR515537	S19-1502 ✓	10-JUN-15	6	STL	179900	\$37,754.82	\$0.00	\$0.00	\$0.00
94545-2015 CHEVY TAHOES PPV 2WD, 2 WHITE, 2 SABLE METALLIC, 1 TUNGSTEN GR	1GNLC2EC4FR516151	S19-1504 ✓	30-APR-15	6	STL	179900	\$50,695.51	\$0.00	\$4,435.83	\$4,435.8
94558-2015 FORD EXPEDITION 4X4 GREEN WITH BLACK INTERIOR.	IFMJU1GT1FEF35568	S19-1525 ✓	15-JUN-15	12	STL	179900	\$34,775.49	\$0.00	\$0.00	\$0.00
94561-2015 CHEVY TAHOES WHITE IN COLOR 4WD	1GNSK3EC9FR678815	S19-1511 ✓	20-AUG-15	6	STL	179900	\$41,819.32	\$0.00	\$0.00	\$0.00
9459-2008 FULL-SIZE POLICE, 4 DOOR SEDAN. CROWN VICTORIA	2FAHP71V68X158850	S28-0629 ✓	08-JAN-09	6	STL	179900	\$34,904.80	\$0.00	\$436.31	\$31,414.3
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	\$0.00	\$31,059.4
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	\$0.00	\$33,069.9
9466- 2008 CHEVY TAHOE PPV ( CC10706	1GNEC030X8R260428	S19-0951 ✓	03-NOV-08	6	STL	179900	\$37,119.63	\$0.00	\$0.00	\$33,407.6
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	\$24,150.5
9760-2008 Full Size U15 Ford Expedition	1FMFU15508LA78471	S19- 0994 ✓	03-OCT-08	5	STL	179900	\$35,158.28	\$0.00	\$0.00	\$31,642.4
98548-2015 CHEVY TAHOES WHITE IN COLOR	1GNSK3EC7FR650236	S19-1512 ✓	20-AUG-15	6	STL	179900	\$41,819.32	\$0.00	\$0.00	\$0.00

# Clark County Assets Report by Location ( Entity is equal to '01' )

Book: CAPITAL ASSETS      Period: Dec-15

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

Location: Sheriff (Enforcement)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
98549-2015 CHEVY TAHOES WHITE IN COLOR 4WD	1GNSK3ECOFR651132	S19-1518 ✓	20-AUG-15	6	STL	179900	\$40,741.73	\$0.00	\$0.00	\$0.00
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	\$35,954.00
9885-2008 FORD EXPEDITION ( U15/900A )	1FMFU16578LA78465	S19-0912 ✓	19-MAR-09	6	STL	179900	\$42,101.24	\$0.00	\$1,578.78	\$37,891.10
9886-2008 FORD EXPEDITION ( U15/900A )	1FMFU16598LA78466	S19-0913 ✓	14-APR-10	6	STL	179900	\$47,040.68	\$0.00	\$6,468.11	\$39,396.50
99547-2015 CHEVY TAHOES WHITE IN COLOR 4WD	1GNSK3EC5FR651319	S19-1513 ✓	15-SEP-15	6	STL	179900	\$41,819.32	\$0.00	\$0.00	\$0.00
99548-2015 CHEVY TAHOES WHITE IN COLOR 4WD	1GNSK3EC2FR650547	S19-1514 ✓	15-SEP-15	6	STL	179900	\$41,819.32	\$0.00	\$0.00	\$0.00
99550-2015 CHEVY TAHOES WHITE IN COLOR 4WD	1GNSK3ECOFR651373	S19-1515 ✓	30-SEP-15	6	STL	179900	\$41,819.32	\$0.00	\$0.00	\$0.00
99551-2015 CHEVROLET TAHOE 2WD POLICE PURSUIT WHITE IN COLOR	1GNLC2EC1FR659333	S19-1516 ✓	30-SEP-15	6	STL	179900	\$38,795.58	\$0.00	\$0.00	\$0.00
99552-2015 CHEVROLET TAHOE 2WD POLICE PURSUIT WHITE IN COLOR	1GNLC2EC7FR659790	S19-1521 ✓	03-DEC-15	6	STL	179900	\$38,795.58	\$0.00	\$0.00	\$0.00
99553-2015 CHEVROLET TAHOE 2WD POLICE PURSUIT WHITE IN COLOR	1GNLC2EC1FR664029	S19-1519 ✓	03-DEC-15	6	STL	179900	\$38,795.58	\$0.00	\$0.00	\$0.00
99554-2015 CHEVROLET TAHOE 2WD POLICE PURSUIT WHITE IN COLOR	1GNLC2EC1FR663429	S19-1520 ✓	23-DEC-15	6	STL	179900	\$38,795.58	\$0.00	\$0.00	\$0.00
99556-2015 CHEVY TAHOES WHITE IN COLOR 4WD	1GNSK3EC5FR650445	S19-1522 ✓	19-NOV-15	6	STL	179900	\$41,819.32	\$0.00	\$0.00	\$0.00
99557-2015 CHEVY TAHOES WHITE IN COLOR 4WD	1GNSK3EC1FR650541	S19-1517 ✓	06-NOV-15	6	STL	179900	\$41,819.32	\$0.00	\$0.00	\$0.00
<b>Sheriff (Enforcement) Total:</b>							<b>\$6,344,035.83</b>	<b>\$0.00</b>	<b>\$416,124.74</b>	<b>\$3,333,473.80</b>

APPROVED BY

---



**Clark County Assets Report by Location ( Entity is equal to '01' )**

IN-13-16 01:00 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 50

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

Location: Sheriff (Jail Work Center)

Asset Number	Serial Number	Tag Number	ACQ. Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
2003-International Box Van - 2003	1HTMMAAL93H591166	T90 489 ✓	03-MAR-03	10	STL	179900	\$51,099.40	\$0.00	\$0.00	\$45,989.40
<b>Sheriff (Jail Work Center) Total:</b>							<b>\$51,099.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$45,989.40</b>

APPROVED BY

\_\_\_\_\_

**Clark County Assets Report by Location ( Entity is equal to '01' )**

N-13-16 01:00 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 51

Mach & Eqmt-Mach & Eqmt-

To Category

Mach & Eqmt-Mach & Eqmt-

Location: Sheriff (Logistics/Evidence)

Asset Number	Serial Number	Tag Number	Acq. Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn-Reserv
12275-TOYOTA ELECTRIC FORK LIFT	8FBCU20-60556	F60-0492 ✓	18-NOV-10	15	STL	179900	\$29,035.97	\$0.00	\$1,596.98	\$8,710.71
<b>Sheriff (Logistics/Evidence) Total:</b>							<b>\$29,035.97</b>	<b>\$0.00</b>	<b>\$1,596.98</b>	<b>\$8,710.71</b>

APPROVED BY

\_\_\_\_\_

**Clark County Assets Report by Location ( Entity is equal to '01' )**

11/13/16 01:00 PM

Book: CAPITAL ASSETS      Period: Dec-15

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

Location: Sheriff (Main Jail)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
569-2000 8 PASSENGER VAN	1GNFG15R4Y1274074	V10 736 ✓	01-OCT-00	10	STL	179900	\$30,267.00	\$0.00	\$0.00	\$27,240.31
<u>Sheriff (Main Jail) Total:</u>							<u>\$30,267.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$27,240.31</u>

APPROVED BY

\_\_\_\_\_

**Clark County Assets Report by Location ( Entity is equal to '01' )**

Book: CAPITAL ASSETS

Period: Dec-15

Mach & Eqmt-Mach & Eqmt-

To Category

Mach & Eqmt-Mach & Eqmt-

Location: Sheriff (Marine/Traffic Unit)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn 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	\$44,330.00
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	\$3,773.90
13115-Rebuild 24' Seaport Boat	WMA 24021A000	W20 0954A ✓	08-DEC-11	7	STL	179900	\$32,475.20	\$0.00	\$3,827.45	\$16,353.50
2835-2004 DUCKWORTH 19' ALUMINUM BOAT	1ZEAAARB64A014929	W10 999 ✓	31-DEC-03	18	STL	179900	\$30,969.85	\$0.00	\$1,419.44	\$18,452.80
53402-2013 YAMAHA FX CRUISER HO WAVERUNNER PAINTED SILVER	F2T-0804437	W05-0956 ✓	19-JUL-13	10	STL	179900	\$15,820.78	\$0.00	\$1,396.12	\$3,553.70
53403-2013 YAMAHA FX CRUISER HO WAVERUNNER PAINTED SILVER	F2T-0806424	W05-0955 ✓	19-JUL-13	10	STL	179900	\$15,820.78	\$0.00	\$1,396.12	\$3,553.70
<b>Sheriff (Marine/Traffic Unit) Total:</b>							<b>\$214,732.17</b>	<b>\$0.00</b>	<b>\$14,728.23</b>	<b>\$90,017.70</b>

APPROVED BY

\_\_\_\_\_

**Clark County Assets Report by Location ( Entity is equal to '01' )**

IN-13-16 01:00 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 54

Mach & Eqmt-Mach & Eqmt-

To Category

Mach & Eqmt-Mach & Eqmt-

Location: Sheriff (Swat)

Asset Number	Serial Number	Tag Number	Acq Date	Life YRS	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	\$16,695.91	\$56,159.0
<b>Sheriff (Swat) Total:</b>							<b>\$404,750.47</b>	<b>\$0.00</b>	<b>\$16,695.91</b>	<b>\$56,159.0</b>

APPROVED BY

\_\_\_\_\_

**Clark County Assets Report by Location ( Entity is equal to '01' )**

IN-13-16 01:00 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 55

Mach & Eqmt-Mach & Eqmt-

To Category

Mach & Eqmt-Mach & Eqmt-

Location: Sheriff (TDU)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
94562-2015 CHEVY SILVERADO 1/2 TON 2WD CREWCAB BROWNSTONE METALLIC	3GCPCPEH1FG343689	P22-1524 ✓	17-DEC-15	6	STL	179900	\$27,800.97	\$0.00	\$0.00	\$0.00
<b>Sheriff (TDU) Total:</b>							<b>\$27,800.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Report Total:</b>							<b>\$29,393,479.71</b>	<b>\$0.00</b>	<b>\$1,319,192.85</b>	<b>\$16,899,079.00</b>

APPROVED BY

\_\_\_\_\_

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

N-13-16 01:05 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 37

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

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	\$8,771.01
<b>Public Works (Engineering) Total:</b>							<b>\$9,745.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,771.01</b>

**APPROVED BY**

DWD 2-2-16





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

IN-13-16 01:05 PM

Book: CAPITAL ASSETS

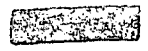
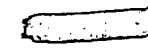
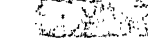
Period: Dec-15

Page 38

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

Location: Public Works (Operations)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
1017-BUILDING A-1:PORTABLE		101292100025	31-DEC-92	20	STL	179900	\$54,501.01	\$0.00	\$0.00	\$49,050.91
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-Decatur Station Gate		305097500018	01-JAN-99	10	STL	179900	\$10,218.00	\$0.00	\$0.00	\$9,196.21
1804-TRAFFIC SIGN GRAPHIC SYSTEM		305099500005	10-JUN-99	5	STL	179900	\$15,427.00	\$0.00	\$0.00	\$13,885.01
1453-HP 800 PS 42" PLOTTER	C7780C	101201500003	31-MAR-01	5	STL	179900	\$6,996.00	\$0.00	\$0.00	\$6,297.01
1457-ELECTRONIC GATE @ 78TH ST		519301500061	01-JUN-01	10	STL	179900	\$10,574.00	\$0.00	\$0.00	\$9,516.61
2829-Vehicle Mounted Message Board			01-MAY-03	5	STL	179900	\$8,944.27	\$0.00	\$0.00	\$8,049.81
2830-VEHICLE MOUNTED MESSAGE BOARD			01-MAY-03	5	STL	179900	\$8,944.27	\$0.00	\$0.00	\$8,049.81
2831-VEHICLE MOUNTED MESSAGE BOARD			01-MAY-03	5	STL	179900	\$8,944.27	\$0.00	\$0.00	\$8,049.81
2832-VEHICLE MOUNTED MESSAGE BOARD			01-MAY-03	5	STL	179900	\$8,944.27	\$0.00	\$0.00	\$8,049.81
2833-85 STACKING CHAIRS SLED BASE			31-DEC-03	5	STL	179900	\$7,884.07	\$0.00	\$0.00	\$7,095.61
36803-Retired - combined w/ 36370 Traffic Control at McCann @ 35th Ave			30-NOV-12	5	STL	179900	\$62,154.32	\$0.00	\$10,255.41	\$33,563.21
36364-SP Traffic Signal Cabinet @ DODD PARKWAY @ 194th			31-JUL-13	5	STL	179900	\$114,908.08	\$0.00	\$18,959.82	\$48,261.31
36365-SP Traffic Signal Cabinet @ NE 20th Ave			31-JUL-13	5	STL	179900	\$98,220.60	\$0.00	\$16,206.41	\$41,252.61
36366-Traffic Signal Cabinet at Lakeshore @ 199th			31-JUL-13	5	STL	179900	\$96,101.88	\$0.00	\$15,856.83	\$40,362.81
36367-Traffic Signal Cabinet at 199th @ Parkview			31-JUL-13	5	STL	179900	\$31,023.15	\$0.00	\$5,118.85	\$13,029.71
36368-Traffic Signal Cabinet at McCann @ 36th			31-JUL-13	5	STL	179900	\$60,861.27	\$0.00	\$10,042.12	\$25,561.71
37384-Traffic Signal Cabinet at 7th @ SUTANE Ave			31-DEC-12	5	STL	179900	\$22,884.91	\$0.00	\$3,775.97	\$12,014.51
37389-Traffic Signal Cabinet at 7th @ NE Hazel Dell Ave			31-DEC-12	5	STL	179900	\$29,272.86	\$0.00	\$4,829.99	\$15,368.21
37388-Traffic Signal Controller Cabinet at NE 89th St @ NE 7th Ave			31-DEC-12	5	STL	179900	\$28,531.88	\$0.00	\$4,707.78	\$14,979.21
37367-Traffic Signal Cabinet at Padde Ave @ Andersen			31-DEC-12	5	STL	179900	\$29,272.86	\$0.00	\$4,829.99	\$15,368.21
762-PUBLIC WORKS CHILLER		519300500030	01-JAN-00	6	STL	179900	\$123,777.01	\$0.00	\$0.00	\$111,399.31
8829-Accubrine Salt Brine Maker			31-DEC-07	5	STL	179900	\$46,909.76	\$0.00	\$0.00	\$42,218.71
98516-RADAR SIGN WITH 2 ANTI-ICE SLOW DOWN ALERT LIGHTS DATA RECORDER			13-DEC-13	5	STL	179900	\$16,911.56	\$0.00	\$2,790.37	\$5,834.41
<b>Public Works (Operations) Total:</b>							<b>\$928,115.30</b>	<b>\$0.00</b>	<b>\$97,373.54</b>	<b>\$569,772.01</b>

-  - move to Public Works (Preservation Management)
-  - move to Public Works (Traffic operations)
-  - move to Public Works (ERROR)
- leave on Public Works (Operations)

**APPROVED BY**  


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

IN-13-16 01:05 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 38

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

Location: Public Works (Operations)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
1017-BUILDING A-1 PORTABLE		101292100025	31-DEC-92	20	STL	179900	\$54,501.01	\$0.00	\$0.00	\$49,050.91
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	\$9,196.21
<del>1804-TRAFFIC SIGN GRAPHIC SYSTEM</del>		305099500005	10-JUN-99	5	STL	179900	\$15,427.00	\$0.00	\$0.00	\$13,885.01
1453-HP 800 PS.42" PLOTTER	C7780C	101201500003	31-MAR-01	5	STL	179900	\$6,986.00	\$0.00	\$0.00	\$6,297.01
1457-ELECTRONIC GATE @ 78TH ST		519301500061	01-JUN-01	10	STL	179900	\$10,574.00	\$0.00	\$0.00	\$9,516.61
<del>2829-Vehicle Mounted Message Board</del>			01-MAY-03	5	STL	179900	\$8,944.27	\$0.00	\$0.00	\$8,049.81
<del>2830-VEHICLE MOUNTED MESSAGE BOARD</del>			01-MAY-03	5	STL	179900	\$8,944.27	\$0.00	\$0.00	\$8,049.81
<del>2831-VEHICLE MOUNTED MESSAGE BOARD</del>			01-MAY-03	5	STL	179900	\$8,944.27	\$0.00	\$0.00	\$8,049.81
<del>2832-VEHICLE MOUNTED MESSAGE BOARD</del>			01-MAY-03	5	STL	179900	\$8,944.27	\$0.00	\$0.00	\$8,049.81
<del>2833-99" STACKING CHAIRS SLED BASE</del>			31-DEC-03	5	STL	179900	\$7,884.07	\$0.00	\$0.00	\$7,095.61
<del>36893-Retired - combined w/ 36370 Traffic Control at McCann @ 36th Ave</del>			30-NOV-12	5	STL	179900	\$62,154.32	\$0.00	\$10,255.41	\$33,563.21
<del>36954-Split Traffic Signal Cabinet: PADDEN PARKWAY @ 194TH</del>			31-JUL-13	5	STL	179900	\$114,908.08	\$0.00	\$18,959.82	\$48,261.31
<del>36385-Split Traffic Signal Cabinet: NE 20TH @ 149TH</del>			31-JUL-13	5	STL	179900	\$98,220.60	\$0.00	\$16,206.41	\$41,252.61
<del>36386-Traffic Signal Cabinet at Lakeshore @ 99th</del>			31-JUL-13	5	STL	179900	\$96,101.88	\$0.00	\$15,856.83	\$40,362.81
<del>36387-Traffic Signal Cabinet at 99th @ Parkview</del>			31-JUL-13	5	STL	179900	\$31,023.15	\$0.00	\$5,118.85	\$13,029.71
<del>36388-Traffic Signal Cabinet at McCann @ 36th</del>			31-JUL-13	5	STL	179900	\$60,861.27	\$0.00	\$10,042.12	\$25,561.71
<del>37394-Traffic Signal Cabinet at 8th St @ NE 15th Ave</del>			31-DEC-12	5	STL	179900	\$22,884.91	\$0.00	\$3,775.97	\$12,014.51
<del>37389-Traffic Signal Cabinet @ ONE 78th &amp; NE Hazzell Dale Ave</del>			31-DEC-12	5	STL	179900	\$29,272.86	\$0.00	\$4,829.99	\$15,368.21
<del>37386-Traffic Signal Controller Cabinet at NE 99th St &amp; NE 7th Ave</del>			31-DEC-12	5	STL	179900	\$28,531.88	\$0.00	\$4,707.78	\$14,979.21
<del>37367-Traffic Signal Cabinet at Padden &amp; Andresen</del>			31-DEC-12	5	STL	179900	\$29,272.86	\$0.00	\$4,829.99	\$15,368.21
762-PUBLIC WORKS: CHILLER		519300500030	01-JAN-00	6	STL	179900	\$123,777.01	\$0.00	\$0.00	\$111,399.31
8829-Accubrine Salt Brine Maker			31-DEC-07	5	STL	179900	\$46,909.76	\$0.00	\$0.00	\$42,218.71
<del>98676-RADAR SIGN WITH INDICATOR SLOW DOWN/ALERT LIGHTS, DATA RE GOV</del>			13-DEC-13	5	STL	179900	\$16,911.56	\$0.00	\$2,790.37	\$5,834.41
<b>Public Works (Operations) Total:</b>							<b>\$928,115.30</b>	<b>\$0.00</b>	<b>\$97,373.54</b>	<b>\$569,772.01</b>

- move to Public Works (Pavement Management)
- Move to Public Works (Traffic operations)
- Move to Public Works (ERROR)
- leave on Public Works (Operations)

APPROVED BY  
  
 approving blue only

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

Book: CAPITAL ASSETS      Period: Dec-15

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

Location: Public Works (Operations)

Asset Number	Serial Number	Tag Number	Acq Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
1017-BUILDING A-1 PORTABLE		101292100025	31-DEC-92	20	STL	179900	\$54,501.01	\$0.00	\$0.00	\$49,050.91
1093-PAVEMENT MANAGEMENT SYSTEM		305094500088	01-JAN-95	6	STL	179900	\$19,750.00	\$0.00	\$0.00	\$17,775.01
1210-VF-85 PUSH TRUCK		509597500001	01-JAN-98	5	STL	179900	\$6,158.00	\$0.00	\$0.00	\$5,542.01
1244-Decant Station Gate		305097500018	01-JAN-99	10	STL	179900	\$10,218.00	\$0.00	\$0.00	\$9,196.21
1404-TRAFFIC SIGN GRAPHIC SYSTEM		305099500005	10-JUN-99	5	STL	179900	\$15,427.00	\$0.00	\$0.00	\$13,885.01
1453-HP 800 PS 42" PLOTTER	C7780C	101201500003	31-MAR-01	5	STL	179900	\$6,996.00	\$0.00	\$0.00	\$6,297.01
1457-ELECTRONIC GATE @ 78TH ST		519301500061	01-JUN-01	10	STL	179900	\$10,574.00	\$0.00	\$0.00	\$9,516.61
2829-Vehicle Mounted Message Board			01-MAY-03	5	STL	179900	\$8,944.27	\$0.00	\$0.00	\$8,049.81
2830-VEHICLE MOUNTED MESSAGE BOARD			01-MAY-03	5	STL	179900	\$8,944.27	\$0.00	\$0.00	\$8,049.81
2831-VEHICLE MOUNTED MESSAGE BOARD			01-MAY-03	5	STL	179900	\$8,944.27	\$0.00	\$0.00	\$8,049.81
2832-VEHICLE MOUNTED MESSAGE BOARD			01-MAY-03	5	STL	179900	\$8,944.27	\$0.00	\$0.00	\$8,049.81
2833-55 STACKING CHAIRS, SLED BASE			31-DEC-03	5	STL	179900	\$7,884.07	\$0.00	\$0.00	\$7,095.61
36883-Retired - combined w # 36370 - Traffic Control at McCann & 36th Ave			30-NOV-12	5	STL	179900	\$62,154.32	\$0.00	\$10,255.41	\$33,563.21
36964-SP Traffic Signal Cabinet-PADDEN PARKWAY @ 94TH			31-JUL-13	5	STL	179900	\$114,908.08	\$0.00	\$18,959.82	\$48,261.31
36965-SP Traffic Signal Cabinet-NE 20TH @ 144TH			31-JUL-13	5	STL	179900	\$98,220.60	\$0.00	\$16,206.41	\$41,252.61
36966-Traffic Signal Cabinet at Lakeshore & 99th			31-JUL-13	5	STL	179900	\$96,101.88	\$0.00	\$15,856.83	\$40,362.81
36967-Traffic Signal Cabinet at 99th & parkview			31-JUL-13	5	STL	179900	\$31,023.15	\$0.00	\$5,118.85	\$13,029.71
36970-Traffic Signal Cabinet at McCann & 36th			31-JUL-13	5	STL	179900	\$60,861.27	\$0.00	\$10,042.12	\$25,561.71
37364-Traffic Signal Cabinet at 78th St & NE 5th Ave			31-DEC-12	5	STL	179900	\$22,884.91	\$0.00	\$3,775.97	\$12,014.51
37365-Traffic Signal Cabinet at NE 78th & NE Hazel Dell Ave			31-DEC-12	5	STL	179900	\$29,272.86	\$0.00	\$4,829.99	\$15,368.21
37366-Traffic Signal Controller Cabinet at NE 99th St & NE 7th Ave			31-DEC-12	5	STL	179900	\$28,531.88	\$0.00	\$4,707.78	\$14,979.21
37367-Traffic Signal Cabinet at Padden & Andresen			31-DEC-12	5	STL	179900	\$29,272.86	\$0.00	\$4,829.99	\$15,368.21
762-PUBLIC WORKS CHILLER		519300500030	01-JAN-00	6	STL	179900	\$123,777.01	\$0.00	\$0.00	\$111,399.31
8829-Accubrine Salt Brine Maker			31-DEC-07	5	STL	179900	\$46,909.76	\$0.00	\$0.00	\$42,218.71
98516-RADAR SIGN W/12 IN DIGITS "SLOW DOWN" ALERT LIGHTS, DATA RECOV			13-DEC-13	5	STL	179900	\$16,911.56	\$0.00	\$2,790.37	\$5,834.41
<b>Public Works (Operations) Total:</b>							<b>\$928,115.30</b>	<b>\$0.00</b>	<b>\$97,373.54</b>	<b>\$569,772.01</b>

- [REDACTED] - move to Public Works (Pavement Management)
- [REDACTED] - move to Public Works (Traffic operations)
- [REDACTED] - move to Public Works (ERROR)
- leave on Public Works (Operations)

**APPROVED BY**  
  
 approving yellow only

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

N-13-16 01:05 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 38

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

Location: Public Works (Operations)

Asset-Number	Serial Number	Tag/Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
1017-BUILDING A-1 PORTABLE		101292100025	31-DEC-92	20	STL	179900	\$54,501.01	\$0.00	\$0.00	\$49,050.91
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	\$8,158.00	\$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
<del>1804-TRAFFIC SIGN GRAPHIC SYSTEM</del>		<del>305099500005</del>	<del>10-JUN-99</del>	<del>5</del>	<del>STL</del>	<del>179900</del>	<del>\$15,427.00</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>\$13,885.00</del>
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	\$8,049.80
<del>2830-VEHICLE MOUNTED MESSAGE BOARD</del>			01-MAY-03	5	STL	179900	\$8,944.27	\$0.00	\$0.00	\$8,049.80
<del>2831-VEHICLE MOUNTED MESSAGE BOARD</del>			01-MAY-03	6	STL	179900	\$8,944.27	\$0.00	\$0.00	\$8,049.80
<del>2832-VEHICLE MOUNTED MESSAGE BOARD</del>			01-MAY-03	5	STL	179900	\$8,944.27	\$0.00	\$0.00	\$8,049.80
<del>2833-99 STACKING CHAIRS # SHED BASE</del>			31-DEC-03	5	STL	179900	\$7,884.07	\$0.00	\$0.00	\$7,095.60
36863-Retired Combined w/ 36370 Traffic Controller at McCann & 30th Ave			30-NOV-12	5	STL	179900	\$62,154.32	\$0.00	\$10,255.41	\$33,563.20
✓ 36364-SP Traffic Signal Cabinet (PADDEN PARKWAY @ 194TH)			31-JUL-13	5	STL	179900	\$114,908.08	\$0.00	\$18,959.82	\$48,261.30
✓ 36365-SP Traffic Signal Cabinet (NE 20TH @ 148TH)			31-JUL-13	5	STL	179900	\$98,220.60	\$0.00	\$16,206.41	\$41,252.60
✓ 36366-Traffic Signal Cabinet at Lakeshore @ 199th			31-JUL-13	5	STL	179900	\$96,101.88	\$0.00	\$15,856.83	\$40,362.80
✓ 36367-Traffic Signal Cabinet at 199th @ Parkview			31-JUL-13	5	STL	179900	\$31,023.15	\$0.00	\$5,118.85	\$13,029.70
✓ 36368-Traffic Signal Cabinet at McCann & 36th			31-JUL-13	5	STL	179900	\$60,861.27	\$0.00	\$10,042.12	\$25,561.70
✓ 37364-Traffic Signal Cabinet at 78th St & NE 15th Ave			31-DEC-12	5	STL	179900	\$22,884.91	\$0.00	\$3,775.97	\$12,014.50
✓ 37369-Traffic Signal Cabinet at UNNE 7th & NE 2nd Hazell Dell Ave			31-DEC-12	5	STL	179900	\$29,272.86	\$0.00	\$4,829.99	\$15,368.20
✓ 37366-Traffic Signal (Controller Cabinet at NE 99th St & NE 7th Ave			31-DEC-12	5	STL	179900	\$28,531.88	\$0.00	\$4,707.78	\$14,979.20
✓ 37367-Traffic Signal Cabinet at Padden & Andresen			31-DEC-12	5	STL	179900	\$29,272.86	\$0.00	\$4,829.99	\$15,368.20
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	\$0.00	\$42,218.70
98516-RADAR SIGN WITH 2 INDI LIGHTS SHOW DOWNRAVERT LIGHTS SIGNAL AT REC OV			13-DEC-13	5	STL	179900	\$16,911.56	\$0.00	\$2,790.37	\$5,834.40
<b>Public Works (Operations) Total:</b>							<b>\$928,116.30</b>	<b>\$0.00</b>	<b>\$97,373.54</b>	<b>\$569,772.00</b>

\* TRAFFIC OPERATIONS  
*Math*  
*2/16/16*

TRAFFIC SIGNALS  
*Rob KLUG*

- move to Public Works (Pavement Management)
- move to Public Works (Traffic operations)
- move to Public Works (ERROR)
- leave on Public Works (operations)

APPROVED BY \_\_\_\_\_



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

N-13-16 01:05 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 39

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

Location: Public Works (Parks)

Asset Number	Serial Number	Tag Number	ACQ. Date	Life YRS	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	\$36,062.5
1138-PIPELINE PLAY EQUIP-DAYBREAK		305495500001	01-JAN-96	6	STL	179900	\$9,992.00	\$0.00	\$0.00	\$8,993.01
1167-SEWR AEROBIC DIGESTOR-LUCIA FL		305096500011	01-JAN-97	10	STL	179900	\$8,226.00	\$0.00	\$0.00	\$7,403.41
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	\$11,913.81
12332-Playground Equip - Lalonde NH Park		33844-A	31-AUG-10	15	STL	179900	\$55,674.31	\$0.00	\$3,062.07	\$17,537.3
12340-Playground Equip @ Fairgrounds Comm Park			30-JUN-09	15	STL	179900	\$29,433.62	\$0.00	\$1,618.87	\$11,331.9
6046-Frenchman's Bar Play Equip		30529730001-B	15-JUN-97	15	STL	179900	\$45,000.01	\$0.00	\$0.00	\$40,500.01
948-SOUND SYSTEM at Salmon Cr. Park	JUDY	305090500024	31-OCT-90	5	STL	179900	\$9,975.00	\$0.00	\$0.00	\$8,978.01
<b>Public Works (Parks) Total:</b>							<b>\$307,084.18</b>	<b>\$0.00</b>	<b>\$12,864.06</b>	<b>\$142,720.0</b>

APPROVED BY



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

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

Location: **Public Works (Parks)**

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
91512-PARKS MODULE - Reservations System			30-MAY-14	10	STL	191900	\$98,500.00	\$0.00	\$8,126.25	\$13,297.50
<b>Public Works (Parks) Total:</b>							<b>\$98,500.00</b>	<b>\$0.00</b>	<b>\$8,126.25</b>	<b>\$13,297.50</b>

**APPROVED BY**  


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

V-13-16 01:05 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 43

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

ation: Sewer (Sewer)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
12757-RETIRED -ABS Pump - 2010- Model 4DEX 2	AFPK1546M105		18-JUN-10	5	STL	179900	\$0 00	\$0 00	\$759 98	\$0 00
12758-RETIRED -650 VDC Drive	R20BR248M3ANNANDO/A		05-MAY-10	5	STL	179900	\$0 00	\$0 00	\$669 06	\$0 00
12759-RETIRED -Fluke Power Quality Analyzer-Model 435/003	1ZX295600283770730		30-APR-10	5	STL	179900	\$0 00	\$0 00	\$488 57	\$0 00
12778-RETIRED -150 FLIR INFRA-RED CAMERA	399023119		21-JUN-11	5	STL	179900	\$0 00	\$0 00	\$502 98	\$0 00
13151-RETIRED -Spare Motor assembly for treatment plant			31-DEC-11	5	STL	179900	\$0 00	\$0 00	\$6,881.28	\$0 00
59402-RETIRED -CUTTER KIT - CORNELL CUTTER KIT			31-OCT-13	5	STL	179900	\$0 00	\$0 00	\$2,434.14	\$0 00
70452-CATERPILLAR -Genset Model C18 PGAN			31-AUG-14	5	STL	179900	\$159,165.89	\$0 00	\$26,262.39	\$35,812.30
7119-RETIRED -IMPELLER at 36 Ave PS			31-MAR-06	10	STL	179900	\$0 00	\$0 00	\$2,033.88	\$0 00
IMP/WR RH 10522 #6, CD4MCU/300BHN										
785-ALL TERRAIN VEHICLE	458094500005		31-DEC-94	5	STL	179900	\$5,992.00	\$0 00	\$0 00	\$5,393.00
790-RETIRED -CLARIFIER DRIVE	458300500020		31-DEC-00	15	STL	179900	\$0 00	\$0 00	\$764.88	\$0 00
791-RETIRED -EPOXY SECONDARY CLARIFIER	458300500021		31-AUG-00	15	STL	179900	\$0 00	\$0 00	\$318.24	\$0 00
8321-4 -Master Tool Sets with locking Tool Boxes			31-MAY-07	5	STL	179900	\$22,585.51	\$0 00	\$0 00	\$20,326.90
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	\$0 00	\$8,738.60
<u>Sewer (Sewer) Total:</u>							\$197,453.02	\$0 00	\$41,115.40	\$70,270.90

associated items accounted for.

APPROVED BY  
*Travis Capson*  
 02.18.16

Travis



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

Book: CAPITAL ASSETS

Period: Dec-15

Mach & Eqmt-Mach & Eqmt-

To Category

Mach & Eqmt-Mach & Eqmt-

Location: Public Works (Survey)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
1198-CANNON MP90 MICROFILM READER	M32043-32108796	305097500002	01-AUG-97	5	STL	179900	\$6,102.00	\$0.00	\$0.00	\$5,492.01
1199-OCE 7035 COPIER	7035-03714	305097500004	01-SEP-97	5	STL	179900	\$6,998.00	\$0.00	\$0.00	\$6,298.01
12540-CARLSON SURVEYOR +RTK - GPS SYSTEM - BUNDL INCL. (PN 6000.901.001);SURVEYOR PLUS	97292,MAE10320021,BZZ10340156		31-DEC-10	5	STL	179900	\$14,060.59	\$0.00	\$2,320.01	\$12,443.6
2820-TRIMBLE 5603 (3") ROBOTIC TOTAL STATION #5603 14300	63322256		28-MAR-03	5	STL	179900	\$34,477.96	\$0.00	\$0.00	\$31,030.11
58411-SLSU-VISION VXQ VX ROBOTIC W/ TRIMBLE VISION & DR PLUS EDM 1". TSC3 DATA COLLECT			22-NOV-13	5	STL	179900	\$44,861.91	\$0.00	\$7,402.23	\$16,150.2
58412-SLSU-VISION VXQ VX ROBOTIC W/ TRIMBLE VISION & DR PLUS EDM 1". TSC3 DATA COLLECT			22-NOV-13	5	STL	179900	\$44,861.91	\$0.00	\$7,402.23	\$16,150.2
58413-SLSU-VISION VXQ VX ROBOTIC W/ TRIMBLE VISION & DR PLUS EDM 1". TSC3 DATA COLLECT			22-NOV-13	5	STL	179900	\$44,861.91	\$0.00	\$7,402.23	\$16,150.2
59400-P007052 COLORTRAC EXPRESS SMARTLF SCANNER GX+T42E			31-OCT-13	5	STL	179900	\$12,275.22	\$0.00	\$2,025.43	\$4,603.2
59406-Digital Level; DiNi (0.3) & foldable Leveling Rod LD 23 ft	738454		31-DEC-13	5	STL	179900	\$6,310.67	\$0.00	\$1,041.26	\$2,177.11
746-HP 755CM PLOTTER	ESB7708860	509297500002	01-NOV-97	6	STL	179900	\$7,570.00	\$0.00	\$0.00	\$6,813.01
75452-Coloutrac Pro-Scan Scanner	E2301562		01-AUG-13	10	STL	179900	\$12,275.22	\$0.00	\$1,012.66	\$2,485.6
94559-CARLSON SURVEYOR + NETWORK RTK GPS	NMBX14480001G		03-MAR-15	5	STL	179900	\$12,697.44	\$0.00	\$1,523.68	\$1,523.6
94560-CARLSON SURVEYOR + NETWORK RTK GPS	NMBX14420013K		03-MAR-15	5	STL	179900	\$12,697.44	\$0.00	\$1,523.68	\$1,523.6
9514-SURVEY STATION - TCRP 1203 + R400 total station w keyboard & comm c	239414		25-JUN-08	5	STL	179900	\$61,043.64	\$0.00	\$0.00	\$54,939.2
9515-SURVEY STATION -754-320 R400 total station w keyboard & comm c	239368		25-JUN-08	5	STL	179900	\$61,043.64	\$0.00	\$0.00	\$54,939.2
9537-Trimble TSC2 Data Collector	26372		31-JUL-06	5	STL	179900	\$5,323.00	\$0.00	\$0.00	\$4,790.71
<b>Public Works (Survey) Total:</b>							<b>\$387,460.55</b>	<b>\$0.00</b>	<b>\$31,653.41</b>	<b>\$237,510.2</b>

\* DISPOSED 2/18/2015 BY IT.  
 SCHEDULE B FILLED OUT AND SUBMITTED AT THAT TIME.  
 PLEASE CONTACT SANDRA HALL FOR MORE DETAILS  
 THANK YOU.  
 JENP

APPROVED BY  
  
 2/6/2015

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

IN-13-16 01:02 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 13

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

Location: Public Works (Transportation) - *Design*

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
99546-HEW-CR359A PLOTTER T2500PS MFP DJEPR 36" DELIVERY AND INSTALL	CN51SBH079		20-AUG-15	5	STL	179900	\$5,414.59	\$0.00	\$243.66	\$243.66
<u>Public Works (Transportation) Total:</u>							\$5,414.59	\$0.00	\$243.66	\$243.66

APPROVED BY  
*Kenneth B. Adair*

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

IN-13-16 01:04 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 17

Intangible Asset-Software-

To Category

Intangible Asset-Software-

Location: Public Works (Transportation)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
9224-Autodesk Civil 3D 2008 Crossgrade From Map 2008			31-DEC-07	10	STL	191900	\$18,722.51	\$0.00	\$1,544.62	\$13,339.70
<u>Public Works (Transportation) Total:</u>							\$18,722.51	\$0.00	\$1,544.62	\$13,339.70

Traffic

Matt Dorado  
Courtney Furman  
Ejaz Khan

Signals

Richard Gamble  
Jody Carriere

APPROVED BY  
*Catalina Vey* 2/26/2016

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

N-13-16 01:05 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 41

Mach & Eqmt-Mach & Eqmt-

To Category

Mach & Eqmt-Mach & Eqmt-

Location: Public Works (Transportation)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
12118-RETIRED - NOT ASSET-SIGNAL CABINET AND EQUIPMENT FOR EMERGENCY BACKUP			26-MAR-10	5	STL	179900	\$39,973.44	\$0.00	\$1,798.84	\$35,976.00
45366-Retired - duplicate Proj 322412- Polemount camera system			31-DEC-12	5	STL	179900	\$0.00	\$0.00	\$1,626.50	\$0.00
45367-RETIRED - Polemount camera system			20-DEC-12	5	STL	179900	\$0.00	\$0.00	\$1,626.50	\$0.00
<u>Public Works (Transportation) Total:</u>							\$39,973.44	\$0.00	\$5,051.84	\$35,976.00

*Take this off  
please*

\$0 value

APPROVED BY  
*Lori Pearl*

## Schuster, Michelle

---

**From:** Crowell, Kim  
**Sent:** Monday, February 29, 2016 7:42 AM  
**To:** Schuster, Michelle; Juhlin, Michelle  
**Subject:** RE: Asset Report

This Asset is retired. Retired could mean sold, disposed of or did not qualify as an asset. It appears this item did not qualify as an asset, I'm not sure of the circumstances. Sandy Hall retired it in December 2015. Sorry I couldn't be more help.

Kim Crowell  
Accountant  
Auditor Public Records Coordinator  
Clark County Auditor Financial Services | PO Box 5000 | Vancouver WA 98666-5000 Office (360) 397-2310 x 4701 | Fax (360) 759-6954 | [kim.crowell@clark.wa.gov](mailto:kim.crowell@clark.wa.gov)

Have a\*  
(. . . \* Great Day!\*

-----Original Message-----

**From:** Schuster, Michelle  
**Sent:** Friday, February 26, 2016 8:49 AM  
**To:** Crowell, Kim; Juhlin, Michelle  
**Subject:** FW: Asset Report

Kim,

Can you give Michelle some more information on what this asset is, from what I can tell it looks to be an asset that is no longer used(retired) but is still somewhere within the department?

Michelle Schuster  
Administrative Services Manager  
Clark County General Services  
360-397-2323 ext. 4118  
[Michelle.Schuster@clark.wa.gov](mailto:Michelle.Schuster@clark.wa.gov)

-----Original Message-----

**From:** Ricci, Priscilla  
**Sent:** Thursday, February 25, 2016 4:15 PM  
**To:** Schuster, Michelle  
**Cc:** Juhlin, Michelle  
**Subject:** FW: Asset Report

Hi Michelle,

Can you help Michelle Juhlin? She needs more info on the description to ascertain what the item is.

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

N-13-16 01:04 PM

Book: CAPITAL ASSETS

Period: Dec-15

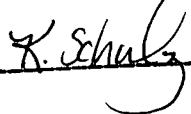
Page 18

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

Location: Sheriff (Administration)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
2654-FTO SOFTWARE			03-OCT-02	5	STL	191900	\$7,621.50	\$0.00	\$0.00	\$6,859.31
4556-OPTIKA ACORDE 4.0 CLIENT SITE LICENSE			30-JUN-04	5	STL	191900	\$19,512.00	\$0.00	\$0.00	\$17,560.81
8869-IAPRO SOFTWARE & SITE LICENSE			31-DEC-07	5	STL	191900	\$19,826.80	\$0.00	\$0.00	\$17,844.11
9720-Sheriff's Asset Mgmt Tracking System III			27-AUG-08	5	STL	191900	\$41,000.00	\$0.00	\$0.00	\$36,900.00
<b>Sheriff (Administration) Total:</b>							<b>\$87,960.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$79,164.23</b>

APPROVED BY

  
\_\_\_\_\_

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

N-13-16 01:05 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 44

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

Location: Sheriff (Administration)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
100553-BOXLIGHT PROJECTOR & FLAT PANELS			09-MAR-15	5	STL	179900	\$27,890.23	\$0.00	\$3,346.80	\$3,346.80
2834-LIFE FITNESS 95TI TREADMILL- PLATINUM COLOR			31-DEC-03	5	STL	179900	\$5,810.20	\$0.00	\$0.00	\$5,229.10
7221-Jail Records File Physical Storage System (Remove)			16-NOV-06	10	STL	179900	\$179,672.41	\$0.00	\$14,822.94	\$145,534.51
76454- DELL PRECISION M6800 WORKSTATION 84 CUPMWS6800W7PB		4RF1F12	03-JUL-14	5	STL	179900	\$5,341.29	\$0.00	\$881.32	\$1,281.90
<b>Sheriff (Administration) Total:</b>							<b>\$218,714.13</b>	<b>\$0.00</b>	<b>\$19,051.06</b>	<b>\$155,392.40</b>

APPROVED BY

*H. Schuelz*

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

N-13-16 01:05 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 45

Mach & Eqmt-Mach & Eqmt-

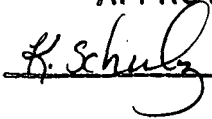
To Category

Mach & Eqmt-Mach & Eqmt-

Location: Sheriff (DVU)

Asset Number	Serial Number	Tag Number	ACQ Date	Life	YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
64406-2007 Mazda A6 - 4 dr	1YVHP80C275M31762		09-JUN-09	15		STL	179900	\$13,600.00	\$0.00	\$748.00	\$5,236.00
Sheriff (DVU) Total:								\$13,600.00	\$0.00	\$748.00	\$5,236.00

APPROVED BY

  
\_\_\_\_\_



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

N-13-16 01:02 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 15

Data Systems-Data Systems-

To Category

Data Systems-Data Systems-

Location: Sheriff (Enforcement)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
69450- 51 MDCs; Mobile Computer Systems for Sheriff Vehicles			21-JAN-14	5	STL	179900	\$267,425.85	\$0.00	\$44,125.29	\$88,250.58
<u>Sheriff (Enforcement) Total:</u>							<u>\$267,425.85</u>	<u>\$0.00</u>	<u>\$44,125.29</u>	<u>\$88,250.58</u>

APPROVED BY  


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

Book: CAPITAL ASSETS

Period: Dec-15

Mach & Eqmt-Mach & Eqmt-

To Category

Mach & Eqmt-Mach & Eqmt-

Location: Sheriff (Enforcement)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
1015-REPEATER WITH DUPLEXER		305092500130	13-NOV-92	6	STL	179900	\$7,072.00	\$0.00	\$0.00	\$6,365.01
1062-BARCODE EVIDENCE TRACK PKG 700	<i>Remove</i>	305093500107	01-JAN-94	6	STL	179900	\$10,840.00	\$0.00	\$0.00	\$9,756.01
1065-LIFE-STRIDE TREADMILL		305094500003	27-APR-94	10	STL	179900	\$5,369.00	\$0.00	\$0.00	\$4,833.01
1211-SURVEYING EQUIPMENT		000197500004	01-JAN-98	5	STL	179900	\$13,689.00	\$0.00	\$0.00	\$12,321.01
1237-SHERIFF MUG SHOT SYSTEM		305098500003	01-AUG-98	5	STL	179900	\$122,788.00	\$0.00	\$0.00	\$110,510.01
1240-VIDEO SURVEILLANCE		519398500001	01-SEP-98	5	STL	179900	\$8,769.00	\$0.00	\$0.00	\$7,893.01
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	\$4,289.86
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	\$4,289.86
13171-EOD Tactical Bomb Suit & Hornet Green Vest			06-JUL-11	10	STL	179900	\$9,629.80	\$0.00	\$794.42	\$3,755.58
13172-EOD TACTICAL BOMB SUIT & GREEN VEST			06-JUL-11	10	STL	179900	\$9,629.80	\$0.00	\$794.42	\$3,755.58
13175-XRS-3 X-RAY KIT	4203		30-APR-11	10	STL	179900	\$5,892.57	\$0.00	\$486.09	\$2,430.68
13176-Firehawk Mask Mounted Regulator w/cas, cylindder, amplifier & radio kit			03-MAY-11	10	STL	179900	\$7,067.62	\$0.00	\$583.11	\$2,862.31
13177-Firehawk Mask Mounted Regulator w/cas, cylindder, amplifier & radio kit			03-MAY-11	10	STL	179900	\$7,067.62	\$0.00	\$583.11	\$2,862.31
13178-VFS2 Wireless Video Fiberscope w/monitor			07-APR-11	10	STL	179900	\$24,473.54	\$0.00	\$2,019.05	\$10,095.21
13179-Bomb Disposal Transport Trailer	1H9B315211H246101		24-JUN-11	10	STL	179900	\$43,278.92	\$0.00	\$3,570.49	\$17,203.31
1388-NORTHERN SECURITY SYSTEM		305000500007	01-JAN-01	5	STL	179900	\$9,796.00	\$0.00	\$0.00	\$8,817.01
1395-OPTICAL SURVEY SYSTEM		305000500076	01-JAN-01	5	STL	179900	\$9,769.00	\$0.00	\$0.00	\$8,793.01
1449-LIFE FITNESS TREADMILL		305001500057	01-MAR-01	5	STL	179900	\$5,519.00	\$0.00	\$0.00	\$4,967.11
1450-CROSS OVER JUNGLE GYM		305001500058	01-MAR-01	5	STL	179900	\$6,463.00	\$0.00	\$0.00	\$5,816.71
1458-MUGSHOT SYSTEM		000101500005	30-JUN-01	5	STL	179900	\$8,616.00	\$0.00	\$0.00	\$7,755.01
27362-Radio Repeaters, antenna,cables & software			02-SEP-11	10	STL	179900	\$57,326.53	\$0.00	\$4,729.45	\$21,497.41
27363-Radio Repeaters, antenna,cables & software			02-SEP-11	10	STL	179900	\$57,326.53	\$0.00	\$4,729.45	\$21,497.41
4522-2004 MODEL YEAR SURVEILLANCE VAN			11-FEB-04	5	STL	179900	\$107,369.37	\$0.00	\$0.00	\$96,632.41
4568-Sanyo PLC-XP18N Projector 1024 x 768			28-JUN-02	5	STL	179900	\$5,307.90	\$0.00	\$0.00	\$4,777.11
60400-2008 Jeep Grand Cherokee	<i>Remove</i>	1J8GS48K28C190425	29-AUG-13	6	STL	179900	\$12,886.30	\$0.00	\$1,771.88	\$4,349.11
6238-Rescue Crisis Response Phone & Case			22-JAN-03	5	STL	179900	\$7,000.50	\$0.00	\$0.00	\$6,300.41
6240-Surveillance system for drug/evidence room	<i>Remove</i>		18-APR-01	5	STL	179900	\$8,335.93	\$0.00	\$0.00	\$7,502.31
64401-2012 Honda Accord Sedan		1HGCP2F38CA144336	25-APR-12	10	STL	179900	\$22,784.22	\$0.00	\$1,879.68	\$7,347.81
64403-2012 KIA SEDONA - 4D WAGON RED	<i>Remove</i>		24-DEC-13	10	STL	179900	\$18,643.38	\$0.00	\$1,538.13	\$3,216.01
64404-2012 Toyota Tacoma Access Cab		5TFUX4EN5CX014853	13-FEB-13	10	STL	179900	\$8,551.00	\$0.00	\$705.43	\$2,116.31
64405-1984 CHEVROLET G3 VAN	<i>Remove</i>	2GBHG31J3E4117237	05-AUG-90	18	STL	179900	\$7,000.00	\$0.00	\$0.00	\$6,300.01
64407-2007 Mazda CX9	<i>Remove</i>	JM3TB28Y870105626	25-JUL-12	10	STL	179900	\$15,075.00	\$0.00	\$1,243.66	\$4,522.41
64408-2007NISSAN ALTIMA		IN4AL2IE47C220970	20-MAR-08	10	STL	179900	\$15,700.00	\$0.00	\$1,295.25	\$10,833.01
64409-RETIRED - DUPLICATE -2008 JEEP GRAND CHEROKEE 4D UTIL. - 6 CYL RED		1J8GS48K28C190426	29-AUG-12	10	STL	179900	\$0.00	\$0.00	\$579.90	\$0.01
64410-2008 SUBARU OUTBACK		4S4BPGIC287363480	05-MAY-09	10	STL	179900	\$18,860.00	\$0.00	\$1,555.95	\$11,033.11
64411-CASCADE MICRO 2 POLE CAMERA SYSTEM			29-OCT-13	15	STL	179900	\$6,574.46	\$0.00	\$361.57	\$821.71
64412-INCA HYBRID TXFH-RC BODY WIRE			11-FEB-10	10	STL	179900	\$12,172.51	\$0.00	\$1,004.19	\$6,299.11
64413-2011 HYUNDIA SONATA	5NPEB4ACXBH054055		03-JUN-10	10	STL	179900	\$20,707.00	\$0.00	\$1,708.30	\$10,094.61
64414-2000 SIRCHIE SUV			03-APR-03	15	STL	179900	\$29,750.39	\$0.00	\$1,636.25	\$22,461.41
732-HP DESIGN JET 750C PLUS PLOTTER	ESA7A07998	000197500001	01-JAN-98	5	STL	179900	\$6,190.00	\$0.00	\$0.00	\$5,571.01
733-COMPUTER VOICE STRESS ANALYZER		000198500001	31-DEC-98	5	STL	179900	\$9,033.00	\$0.00	\$0.00	\$8,130.01
7570-KSS60TALON - KRIMESITE IMAGER DIRECT VIEW KIT			31-JAN-07	5	STL	179900	\$17,238.17	\$0.00	\$0.00	\$15,514.31
7572-KSS60TALON - KRIMESITE IMAGER DIRECT VIEW KIT			31-JAN-07	5	STL	179900	\$17,238.17	\$0.00	\$0.00	\$15,514.31

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

N-13-16 01:05 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 47

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

Location: Sheriff (Enforcement)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
77452-CF-31 Toughbook MDC's for Sheriff Vehicles	varied		29-OCT-13	5	STL	179900	\$405,253.73	\$0.00	\$66,866.91	\$151,970.20
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	\$0.00	\$8,619.70
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	\$0.00	\$8,619.70
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	\$0.00	\$8,619.70
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	\$0.00	\$8,619.70
89522-K4003 - VPER - MOBIL FORENSIC ACQUISITION & EXAMINATION KIT			30-NOV-14	5	STL	179900	\$13,006.92	\$0.00	\$2,146.10	\$2,341.20
89523-TRAFFIC UNIT: # SLSU-VISION-S63Q-NA - TRIMBLE S6 VISION TSC3 QWERTY - Trimble			16-DEC-14	5	STL	179900	\$32,374.00	\$0.00	\$5,341.71	\$5,341.70
8978-Crossmatch ID 2500 Full Palm Live Scan	25E-0000210		31-DEC-06	5	STL	179900	\$47,009.25	\$0.00	\$0.00	\$42,308.30
90519-ENF - 7 APX7000 PORTABLES			31-DEC-14	5	STL	179900	\$63,061.70	\$0.00	\$10,405.23	\$10,405.20
90520-ENF - 111 APX6500 MOBILE RADIOS			31-DEC-14	5	STL	179900	\$758,600.27	\$0.00	\$125,169.00	\$125,169.00
927-LATERAL MOBILE SHELVING 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	\$0.00	\$5,312.10
9507-XTL 5000 MOBILE RADIO 800 MHZ - ENH:SOFTWARE ASTRO READY ANALOG OPERATION -	500CJK0605		22-MAY-08	5	STL	179900	\$5,902.35	\$0.00	\$0.00	\$5,312.10
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	\$0.00	\$5,312.10
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	\$0.00	\$5,312.10
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	\$0.00	\$5,312.10
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	\$0.00	\$5,312.10
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	\$0.00	\$5,312.10
9677-Raid/Lab Response Vehicle	1GDE5C3G58F410976		13-JUN-08	7	STL	179900	\$160,054.92	\$0.00	\$10,289.30	\$144,049.40
<b>Sheriff (Enforcement) Total:</b>							<b>\$2,377,521.05</b>	<b>\$0.00</b>	<b>\$255,504.03</b>	<b>\$1,095,153.30</b>

APPROVED BY

*Gari Schulz*

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:
2/5/16	Clark Co. Sheriff's Office	250	Name: <i>Kari Schultz</i> Ext #: <i>2038</i>

Asset Number	Description of the Property Include serial or model numbers or other identifying features	Disposal Code	Disposal Date	Disposal Amount
7221	Jail Records File Storage System	2	11/2015	0
1062	Barcode Evidence Track pkg 700	2	5/2015	0
6240	surveillance system-Drug Room	2	1/2015	0
60400	2008 Jeep Grand Cherokee	3	2015	\$6,432.00
64403	KIA sedan	3	2015	\$4,156.25
64405	1984 Chevrolet G3 Van	<del>3</del> 2	2015	0
64407	2007 Mazda CX9	3	2015	\$6,737.50
2769	Electronic key box	2	2015	0
2770	Electronic Key box	2	2015	0
2771	Electronic Key box	2	2015	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 <u><i>Auctioned</i></u>
(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')

IN-13-16 01:05 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 48

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

Location: Sheriff (Jail Work Center)

Asset Number	Serial Number	Tag Number	ACQ. Date	Life YRS	Method	Account	Original Cost	Deprn. Amount	Ytd Deprn.	Deprn. Reserve
1530-1000 GAL ABOVE GROUND FUEL TANK AT JAIL WORK CENTER		305501500078	01-JAN-02	10	STL	179900	\$19,896.00	\$0.00	\$0.00	\$17,907.00
1753-Restaurant Equip - Jail Work Center			31-MAR-03	10	STL	179900	\$24,214.19	\$0.00	\$0.00	\$21,792.77
2765-CUTTER MIXER			30-JUN-00	5	STL	179900	\$8,914.33	\$0.00	\$0.00	\$8,022.81
2766-CUTTER MIXER			30-JUN-00	5	STL	179900	\$8,914.33	\$0.00	\$0.00	\$8,022.81
2767-MOBILE CONVEYOR			30-JUN-00	5	STL	179900	\$11,503.43	\$0.00	\$0.00	\$10,353.01
2772-87 CLARK FORKLIFT	0820-6790		30-JUN-00	5	STL	179900	\$6,462.00	\$0.00	\$0.00	\$5,815.81
2773-John Deere Gator 6x4 Utility Vehicle	CH3007D053779		05-MAY-00	5	STL	179900	\$12,081.79	\$0.00	\$0.00	\$10,873.61
99543-USED 2007 NISSAN CL30 FORKLIFT. CAPACITY 3,000 LB. MAST: 3-STAGE FULL FREE MAST	MCP1F1A15LV-9N0204		30-JUN-15	5	STL	179900	\$9,972.80	\$0.00	\$747.95	\$747.95
<b>Sheriff (Jail Work Center) Total:</b>							<b>\$101,958.87</b>	<b>\$0.00</b>	<b>\$747.95</b>	<b>\$83,535.91</b>

APPROVED BY

  
\_\_\_\_\_

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

N-13-16 01:05 PM

Book: CAPITAL ASSETS      Period: Dec-15

Page 49

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

Location: **Sheriff (Logistics/Evidence)**

Asset Number	Serial Number	Tag Number	Acq Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
10450-JLG Stock Picker, Mod 10MSP, 16 for Evidence Warehouse	109ZZ0038US		31-OCT-09	5	STL	179900	\$13,227.45	\$0.00	\$0.00	\$11,904.71
26359-Beverage Air Commercial Freezer	10100026		06-OCT-11	15	STL	179900	\$5,850.37	\$0.00	\$321.75	\$1,433.21
26360-Beverage Air Commercial Freezer	9601349		06-OCT-11	15	STL	179900	\$5,850.37	\$0.00	\$321.75	\$1,433.21
26361-Beverage Air Commercial Freezer	10100025		06-OCT-11	15	STL	179900	\$5,850.37	\$0.00	\$321.75	\$1,433.21
64402-2012 Honda Civic Sedan - 4DR SDN LX			25-APR-12	10	STL	179900	\$20,326.51	\$0.00	\$1,676.95	\$6,555.31
<b>Sheriff (Logistics/Evidence) Total:</b>							<b>\$51,105.07</b>	<b>\$0.00</b>	<b>\$2,642.20</b>	<b>\$22,759.81</b>

APPROVED BY

*K. Schulz*  
\_\_\_\_\_

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

N-13-16 01:05 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 50

Mach & Eqmt-Mach & Eqmt-

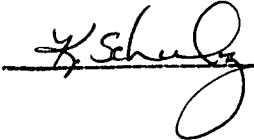
To Category

Mach & Eqmt-Mach & Eqmt-

Location: Sheriff (Main Jail)

Asset Number	Serial Number	Tag Number	Acq Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
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	\$5,773.10
2769-ELECTRONIC KEYBOX (25 KEY)			31-DEC-00	5	STL	179900	\$5,396.74	\$0.00	\$0.00	\$4,857.00
2770-ELECTRONIC KEYBOX (35 KEY)			31-DEC-00	5	STL	179900	\$6,285.21	\$0.00	\$0.00	\$5,656.60
2771-ELECTRONIC KEYBOX (30 KEY)			31-DEC-00	5	STL	179900	\$5,989.31	\$0.00	\$0.00	\$5,390.30
52399-Jail Video Recording system			30-APR-12	10	STL	179900	\$30,228.95	\$0.00	\$2,493.92	\$9,748.80
763-CORR CENTER GENERATOR FUEL RPL		519301500004	31-DEC-01	15	STL	179900	\$42,566.00	\$0.00	\$1,064.15	\$35,542.60
884-CLOSED CIRCUIT TV		509585500053	01-JAN-85	5	STL	179900	\$14,661.00	\$0.00	\$0.00	\$13,195.00
89524-UNIMAC WASHER / EXTRACTOR 160 LBS	1411018563		29-DEC-14	5	STL	179900	\$30,475.79	\$0.00	\$5,028.54	\$5,028.50
<b>Sheriff (Main Jail) Total:</b>							<b>\$157,029.61</b>	<b>\$0.00</b>	<b>\$8,586.61</b>	<b>\$98,703.20</b>

APPROVED BY









CLARK COUNTY  
WASHINGTON

proud past, promising future

# 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:	709018
Revision Num:	Release Num:
Date: 28 OCT 2015	Page: 1 of 1
Approved By:	Westerman, Michael A

Authorized Signature  
Not An Order Unless Signed!

### Vendor

MORSE WATCHMANS INC  
2 MORSE RD  
OXFORD, CT 06478

### Ship To

CLARK COUNTY SHERIFF  
812 W 11 ST SUITE 1  
VANCOUVER, WA 98660

### Bill To (Submit Invoices in Duplicate)

CLARK COUNTY SHERIFF  
ATTN ACCOUNTS PAYABLE  
PO BOX 410  
VANCOUVER, WA 98666

Payment Terms: Net 30		FOB: DESTINATION		Requester: Chizh, Tatyana	
Item	Description	Quantity	UOM	Unit Price	Line Total
1	FOR MAIN JAIL / ATTN: BETHANY ROHR: KEY CONTROL SECURE LOCK BOXES (3 KEYWATCH SYSTMES) - PER SPECIFICATIONS OF CLARK COUNTY'S REQUEST FOR BIDS # 2628	3.00	Each	\$11,215.17	\$33,645.51

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:	<u>\$33,645.51</u>
Sales/Use Tax:	<u>\$2,826.22</u>
<b>TOTAL:</b>	<b><u>36,471.73</u></b>

### 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.

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

12/13/16 01:05 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 51

Mach & Eqmt-Mach & Eqmt-

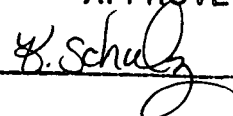
To Category

Mach & Eqmt-Mach & Eqmt-

Location: Sheriff (Marine/Traffic Unit)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserv
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

APPROVED BY

  
\_\_\_\_\_

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

N-13-16 01:05 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 52

Mach & Eqmt-Mach & Eqmt-

To Category

Mach & Eqmt-Mach & Eqmt-

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
76450-JETSCAN SCANNER , I123	11123020713240		21-MAR-14	5	STL	179900	\$6,903.65	\$0.00	\$1,139.05	\$2,071.00
			Sheriff (Narcotics Task Force) Total:				\$6,903.65	\$0.00	\$1,139.05	\$2,071.00

APPROVED BY

*H. Shultz*

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

N-13-16 01:05 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 53

Mach & Eqmt-Mach & Eqmt-

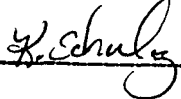
To Category

Mach & Eqmt-Mach & Eqmt-

Location: Sheriff (West Precinct)

Asset Number	Serial Number	Tag Number	ACQ-Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
76451-Evidence Lockers - West Precinct Evidence Room			11-JUL-14	15	STL	179900	\$20,502.94	\$0.00	\$1,127.61	\$1,640.11
<b>Sheriff (West Precinct) Total:</b>							<b>\$20,502.94</b>	<b>\$0.00</b>	<b>\$1,127.61</b>	<b>\$1,640.11</b>

APPROVED BY

  
\_\_\_\_\_

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

IN-13-16 01:04 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 19

Intangible Asset-Software-

To Category

Intangible Asset-Software-

Location: Superior Court (Administration)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
10175-JURY+ SOFTWARE SYSTEM			31-DEC-08	5	STL	191900	\$79,348.97	\$0.00	\$0.00	\$71,414.00
<b>Superior Court (Administration) Total:</b>							<b>\$79,348.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$71,414.00</b>

APPROVED BY

*Tia Jesterma*

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

Book: CAPITAL ASSETS

Period: Dec-15

Mach & Eqmt-Mach & Eqmt-

To Category

Mach & Eqmt-Mach & Eqmt-

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 AUDIO/VIDEO SURVEILLANCE & MONITORING EQUIP			31-DEC-08	5	STL	179900	\$220,285.74	\$0.00	\$0.00	\$198,257.11
10199-JUVENILE JUSTICE CTR AUDIO/VIDEO MONITORING SYSTEM			31-DEC-08	5	STL	179900	\$47,705.76	\$0.00	\$0.00	\$42,935.11
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	\$59,729.41
1214-VIDEO CAMERA SYSTEM COURT #6		305097500010	01-JAN-98	10	STL	179900	\$66,366.00	\$0.00	\$0.00	\$59,729.41
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	\$0.00	\$130,123.41
2821-Court/Judges Chambers Audio/Visual System			31-DEC-03	5	STL	179900	\$155,335.01	\$0.00	\$0.00	\$139,801.51
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	\$10,834.81
4597-Superior Court JAVS CT-VI Upgrade			07-SEP-04	5	STL	179900	\$65,471.97	\$0.00	\$0.00	\$58,924.71
7488-Upgrade JAV system- Superior Courtroom #5			31-DEC-06	5	STL	179900	\$32,097.04	\$0.00	\$0.00	\$28,887.31
940-JAVS AUTOMATIC DOCUMENTATION	70A262 ETC	000190500012	31-JAN-90	5	STL	179900	\$68,037.00	\$0.00	\$0.00	\$61,234.01
974-JAVS AUTOMATIC CRT SYS #5		305091500004	14-MAR-91	6	STL	179900	\$71,314.00	\$0.00	\$0.00	\$64,183.01
<b>Superior Court (Administration) Total:</b>							<b>\$1,011,207.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$910,088.91</b>

APPROVED BY

*Cia Jesterman*

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

IN-13-16 01:05 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 55

Mach & Eqmt-Mach & Eqmt-

To Category

Mach & Eqmt-Mach & Eqmt-

Location: Superior Court (Department # 1)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
912-AUDIO VISUAL SYSTEM		000187500035	01-AUG-87	5	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

APPROVED BY

*[Handwritten Signature]*

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

N-13-16 01:05 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 16

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	Deprn Amount	Ytd Depn	Deprn Reserv
9894-FAMILY LAW ANNEX FURNITURE & FIXTURES			31-OCT-08	5	STL	179900	\$233,375.56	\$0.00	\$0.00	\$210,038.00
9923-FAMILY LAW VIDEO SURVEILLANCE & MONITORING EQUIP			31-OCT-08	5	STL	179900	\$94,231.02	\$0.00	\$0.00	\$84,807.90
9943-FAMILY LAW-SMITHS-HEIMANN 60401 X-RAY IMAGING SYSTEM			31-OCT-08	5	STL	179900	\$20,017.00	\$0.00	\$0.00	\$18,015.30
<b>Courts (Family Court) Total:</b>							<b>\$347,623.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$312,861.20</b>

APPROVED BY

*Jia Testerman*



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

IN-13-16 01:02 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 16

Data Systems-Data Systems-

To Category

Data Systems-Data Systems-

Location: Treasurer (Treasurer)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
8916-Remittance Processor Hardware Upgrade			02-AUG-07	5	STL	179900	\$100,529.10	\$0.00	\$0.00	\$90,476.11
<b>Treasurer (Treasurer) Total:</b>							<b>\$100,529.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$90,476.11</b>
<b>Report Total:</b>							<b>\$3,872,703.34</b>	<b>\$0.00</b>	<b>\$340,143.34</b>	<b>\$2,701,537.61</b>

APPROVED  


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

N-13-16 01:04 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 20

Intangible Asset-Software-

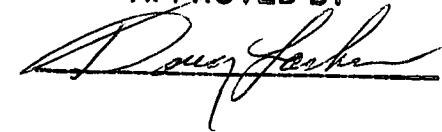
To Category

Intangible Asset-Software-

Location: Treasurer (Treasurer)

Asset Number	Serial Number	Tag Number	ACQ Date	LifeYRS	Method	Account	Original Cost	Deprn Amount	Ytd Deprn	Deprn Reserve
12273-DBC DEBT MANAGER SOFTWARE LICENSE			31-JAN-11	7	STL	191900	\$75,740.00	\$0.00	\$8,926.50	\$47,067.00
12501-Treasurer's E-REET Portal			31-DEC-11	10	STL	191900	\$150,513.97	\$0.00	\$12,417.35	\$53,056.00
9060-Treasurer's Web Portal			31-DEC-06	5	STL	191900	\$81,782.50	\$0.00	\$0.00	\$73,604.20
921-SYMPRO -SOFTWARE-INVESTMENT PROGRAM	P129065	000188500002	01-APR-88	5	STL	191900	\$10,317.00	\$0.00	\$0.00	\$9,286.00
<b>Treasurer (Treasurer) Total:</b>							<b>\$318,353.47</b>	<b>\$0.00</b>	<b>\$21,343.85</b>	<b>\$183,013.30</b>
<b>Report Total:</b>							<b>\$19,898,878.19</b>	<b>\$0.00</b>	<b>\$1,259,426.78</b>	<b>\$13,319,121.40</b>

APPROVED BY



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

N-13-16 01:05 PM

Book: CAPITAL ASSETS

Period: Dec-15

Page 56

Mach & Eqmt-Mach & Eqmt-

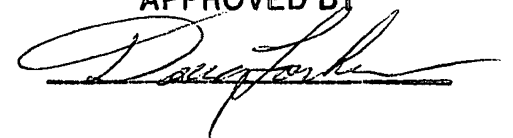
To Category

Mach & Eqmt-Mach & Eqmt-

Location: Treasurer (Treasurer)

Asset Number	Serial Number	Tag Number	ACQ Date	Life YRS	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	\$1,022.59	\$10,225.60
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	\$6,613.10
731-OPEX MAIL EXTRACTION MACHINE		509297500004	01-JAN-98	6	STL	179900	\$17,415.00	\$0.00	\$0.00	\$15,674.00
<b>Treasurer (Treasurer) Total:</b>							<b>\$131,716.72</b>	<b>\$0.00</b>	<b>\$1,022.59</b>	<b>\$118,546.70</b>

APPROVED BY



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

Book: CAPITAL ASSETS

Period: Dec-15

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	Life YRS	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	\$0.00	\$85,101.01
1230-RIDING ROTARY MOWER	M01145X170743	303898500002	01-JUN-98	5	STL	179900	\$14,384.00	\$0.00	\$0.00	\$12,946.01
1231-WALKING GREENSMOWER	M00220A040307	303898500003	01-JUN-98	5	STL	179900	\$5,178.00	\$0.00	\$0.00	\$4,661.01
1232-84" TRIM MOWER	M0226530061207	303898500004	01-JUN-98	5	STL	179900	\$20,089.00	\$0.00	\$0.00	\$18,081.01
1236-AERATOR	512215655	303898500007	01-JUL-98	5	STL	179900	\$7,360.00	\$0.00	\$0.00	\$6,624.01
1241-BOBCAT		303898500006	01-OCT-98	5	STL	179900	\$21,520.00	\$0.00	\$0.00	\$19,368.01
1306-TRACTOR 4500	LV4500P253201	100899500009	01-JAN-00	5	STL	179900	\$16,915.00	\$0.00	\$0.00	\$15,224.01
1307-TURF GATORS 4 X 2	WOOTURF006352	100899500010	01-JAN-00	5	STL	179900	\$6,252.00	\$0.00	\$0.00	\$5,627.01
1308-TURF GATORS 4 X 2	WOOTURF006626	100899500011	01-JAN-00	5	STL	179900	\$6,252.00	\$0.00	\$0.00	\$5,627.01
1310-TURF GATORS 4 X 2	WOOTURF006360	100899500013	01-JAN-00	5	STL	179900	\$6,252.00	\$0.00	\$0.00	\$5,627.01
1313-TRIM MOWER 1653A	MO2653D071267	100899500016	01-JAN-00	5	STL	179900	\$19,092.00	\$0.00	\$0.00	\$17,183.01
1314-TRIM MOWER 2653A	MO2653D071459	100899500017	01-JAN-00	5	STL	179900	\$19,092.00	\$0.00	\$0.00	\$17,183.01
1315-BUNKER RAKE	MO1200A100116	100899500018	01-JAN-00	5	STL	179900	\$7,120.00	\$0.00	\$0.00	\$6,408.01
1317-RIDING GREEN MOWER 2500	TC2500D010501	100899500020	01-JAN-00	5	STL	179900	\$20,459.00	\$0.00	\$0.00	\$18,414.01
1319-SELF CONTAINED SPRAYER	M01800G060193	100899500022	01-JAN-00	5	STL	179900	\$15,659.00	\$0.00	\$0.00	\$14,094.01
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	\$11,535.61
2715-Walk-Behind Aeroator	TC800AC045306		12-AUG-03	5	STL	179900	\$12,817.38	\$0.00	\$0.00	\$11,535.61
2716-TriPlex Greens Mower - 7-blade	TC2500AD020006		16-SEP-03	5	STL	179900	\$24,849.62	\$0.00	\$0.00	\$22,364.61
2719-GREENS PULL BEHIND	12623		14-AUG-03	5	STL	179900	\$11,911.62	\$0.00	\$0.00	\$10,720.41
MULTIFUNCTIONAL TOP DRESSER			14-AUG-03	5	STL	179900	\$19,870.65	\$0.00	\$0.00	\$17,883.51
2720-AUTOMATIC REEL GRINDER			14-AUG-03	5	STL	179900	\$17,967.59	\$0.00	\$0.00	\$16,170.81
2721-TRACTOR MOUNTED AERATOR	M01500X030267		14-AUG-03	5	STL	179900	\$28,863.60	\$0.00	\$0.00	\$25,977.21
2722-FAIRWAY MOWER -7 BLADE / CANOPY	TC3215B040240		19-AUG-03	5	STL	179900	\$24,849.62	\$0.00	\$0.00	\$22,364.61
2723-TriPlex Greens Mower -11 blade	TC2500AD010677		19-SEP-03	5	STL	179900	\$26,278.80	\$0.00	\$0.00	\$23,650.91
2724-HEAVY DUTY VEHICLE WITH SELF-CONTAINED SPRAYER	TC2030A035653		30-SEP-03	5	STL	179900	\$8,029.04	\$0.00	\$0.00	\$7,226.11
2804- JOHN DEERE 6 X 4 GATOR	W006X4X072455		31-DEC-03	5	STL	179900	\$33,631.81	\$0.00	\$2,774.64	\$24,214.81
9516-GD GPS System -Topcon Hiper Lite			26-NOV-07	10	STL	179900	\$0.00	\$0.00	\$0.00	\$0.00
<b>Tri Mountain Golf Course (Tri Mountain Golf Course) Total:</b>							<b>\$512,353.22</b>	<b>\$0.00</b>	<b>\$2,774.64</b>	<b>\$455,069.51</b>
<b>Report Total:</b>							<b>\$16,771,697.29</b>	<b>\$0.00</b>	<b>\$858,734.14</b>	<b>\$12,086,003.81</b>

APPROVED BY

*Make City*