

THE BOARD OF SUPERVISORS OF THE COUNTY OF STANISLAUS
ACTION AGENDA SUMMARY

DEPT: CEO / Office of Emergency Services *G. HINSHAW* BOARD AGENDA # *B-5

Urgent

Routine

AGENDA DATE June 19, 2012

CEO Concurs with Recommendation YES NO
(Information Attached)

4/5 Vote Required YES NO

SUBJECT:

Approval to Transfer Fixed Assets Purchased with Homeland Security Grant funding to the Receiving Agencies or Jurisdictions and Authorization to Destroy Homeland Security Documents Older Than Three Years

STAFF RECOMMENDATIONS:

1. Approve the transfer of fixed assets purchased with the Homeland Security Grant funds to the receiving agencies or jurisdictions.
2. Authorize staff to destroy Fiscal Year 2001, 2002, 2003, 2003 Part II and 2004 Homeland Security grant documents older than three years.

FISCAL IMPACT:

Stanislaus County received grant funding from the Fiscal Year 2001, 2002, 2003, 2003 Part II and 2004 Homeland Security Grants. The combined funding of the grants totaled \$3,858,317. Of that amount, \$1,915,656 was used to purchase equipment. The grants were federally funded and did not require a local match. There is no additional impact to the General Fund.

BOARD ACTION AS FOLLOWS:

No. 2012-292

On motion of Supervisor Withdraw, Seconded by Supervisor Chiesa
and approved by the following vote,

Ayes: Supervisors: Chiesa, Withdraw, Monteith, De Martini, and Chairman O'Brien

Noes: Supervisors: None

Excused or Absent: Supervisors: None

Abstaining: Supervisor: None

1) X Approved as recommended

2) Denied

3) Approved as amended

4) Other:

MOTION:

Christine Ferraro

ATTEST: CHRISTINE FERRARO TALLMAN, Clerk

File No.

DISCUSSION:

Stanislaus County received federal Homeland Security Grants for Fiscal Years 2001, 2002, 2003, 2003 Part II and 2004. The grants were intended to enhance the ability of local jurisdictions to prevent, deter, respond to and recover from threats and incidents of terrorist. The combined funding of the grants totaled \$3,858,317. The majority of the funding was used to purchase equipment. The grants were federally funded and did not require a local match.

Pursuant to grant guidelines, the funding allocations and expenditures for local agencies for the State Homeland Security Grant Program is determined by the Anti-Terrorism Approval Body known as the Approval Authority. The Approval Authority for Stanislaus County consists of the Stanislaus County Public Health Officer, Stanislaus County Fire Warden, Municipal Fire Chief, Stanislaus County Sheriff and Modesto Police Chief. Grant funding purchased equipment for agencies and jurisdictions throughout the Stanislaus Operational Area as recommended by the Approval Authority.

The Approval Authority worked with local first responders to determine the appropriate use of the grant funding. The Board of Supervisors affirmed the individual grant applications and authorized receiving the grant awards from California Emergency Management Agency. The Homeland Security Grants supported interoperable communications, the Emergency Operations Center, public notification and enhanced preparedness, response and mitigation capabilities for law enforcement, hazardous materials, public health and agriculture.

Stanislaus County is a sub-grantee of the State of California for the Homeland Security Grants. The oversight of the grants is administered locally by the Office of Emergency Services (OES). As a sub-grantee to the California Emergency Management Agency (Cal EMA), Stanislaus County OES has maintained all the fixed assets purchased with grant funds on its asset logs with the Auditor's office.

Due to grant requirements, OES must track the assets until the close of each grant. However, the equipment has remained in the possession of the requesting agency. To ensure that grant reporting obligations were met, each agency entered into a Memorandum of Understanding with Stanislaus County prior to receiving the grant equipment. The agencies who received equipment include Modesto Regional Fire Authority, Turlock Fire Department, Oakdale Fire Department, Stanislaus Consolidated Fire Protection District, Oak Valley Medical Center, Emanuel Medical Center, Ceres Police Department, Modesto Police Department, Turlock Police Department and Oakdale Police Department. Stanislaus County departments that received equipment include the Office of Emergency Services, Health Services Agency / Public Health, Agriculture Commissioner, Department of Environmental Resources and Stanislaus Regional 911.

Approval to Transfer Fixed Assets Purchased with Homeland Security Grant funding to the Receiving Agencies or Jurisdictions

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On April 10, 2009, OES received letters from Cal EMA specific to the Fiscal Years 2001, 2002, 2003, 2003 Part II and 2004 Homeland Security grants. The letters notified Stanislaus County that the grants had officially closed. The letters also stated that "retention of grant documentation/records shall be retained for a period for no less than three (3) years effective the date of this letter." As such, Stanislaus County was required to maintain records and be ready to report on grant assets and expenditures through April 10, 2012.

As the mandatory record retention date has passed, OES is requesting approval to destroy all documents for the Fiscal Years 2001, 2002, 2003, 2003 Part II and 2004 Homeland Security grants. OES is also requesting to transfer the assets purchased for other agencies and jurisdictions from the OES fixed asset accounts to the other agencies. Stanislaus County OES has no further responsibility to track or to maintain information on the assets. Attached is a listing of the assets that will be transferred to County departments and other agencies and jurisdictions.

POLICY ISSUES:

This item supports the Board's priorities of A Safe Community, A Healthy Community and Effective Partnerships by releasing Homeland Security assets to receiving agencies and jurisdictions.

STAFFING IMPACT:

Existing staff from the County of Stanislaus Office of Emergency Services and Auditor's Office will coordinate the release of assets to the receiving agencies. There is no additional staffing impact associated with this item.

CONTACT PERSON:

Gary Hinshaw, (209) 552-3600

Dept:OES

Asset #	Description	Receiving Department / Agency	Receiving Department / Agency Fund	Receiving Department / Agency Org	Receiving Department / Agency Location Code	Tag	Asset Type	Cost	Net Book Value	Date In Service
17213	BULLARD THERMAL IMAGER CAMERA	Sheriff	100	28211	CA.MOD.CCVI.250HA C.SO.AERO.NONE	78542	Capitalized	9,500.00	0.00	30-Jun-2004
17214	BULLARD THERMAL IMAGER CAMERA	DER	1001	34110	CA.MOD.CCVI.3800C. ER.NONE.NONE	78541	Capitalized	9,500.00	0.00	30-Jun-2004
17216	BULLARD THERMAL IMAGER CAMERA	SCFPD				78539	Capitalized	9,500.00	0.00	30-Jun-2004
17217	EOD-8 BOMB SUIT #910-001 AND HELMET #910-002	Sheriff	100	28212	CA.MOD.CCVI.250HA C.SO.BOMB.NONE	78538	Capitalized	14,909.00	0.00	30-Jun-2004
17218	FIBER OPTIC IMAGING SYSTEM OPTISCAN	Sheriff	100	28212	CA.MOD.CCVI.250HA C.SO.BOMB.NONE	78519	Capitalized	25,235.00	0.00	30-Jun-2004
27692	ENCLOSED HAZMAT TRAILER	MRFA / MFD				78534	Capitalized	58,277.00	0.00	01-Jul-2005
36562	Access system for Public Health Lab at 820 Scenic Drive through FY02 State Grant	Public Health	1401	1418610	CA.MOD.CCII.830SC.H SA- ADMIN.8610.NONEX	FY02 HLS	Capitalized	20,543.94	2,396.82	01-Jul-2007
40467	Bullard Thermal Imager	MRFA / MFD				83341	Capitalized	9,500.00	2,375.02	13-Mar-2008
17249	MINUTEMAN BIO-HAZARD VACUUM	DER	1001	34110	CA.MOD.CCVI.3800C. ER.NONE.NONE	78546	Expensed	836.00	836.00	11-Feb-2004
17248	PEAC 2002 SOFTWARE DATABASE PKT	DER	1001	34110	CA.MOD.CCVI.3800C. ER.NONE.NONE	78547	Expensed	1,434.00	1,434.00	19-Feb-2004
17211	PACE AMERICAN TRAILER #CS612TA2	TFD				78520	Expensed	4,536.00	4,536.00	30-Jun-2004
17212	PACE AMERICAN TRAILER #CS612TA2	OFD				78530	Expensed	4,176.00	4,176.00	30-Jun-2004
17219	C-5 SAM WEATHER STATION #51019RB	SCFPD				78552	Expensed	4,810.00	4,810.00	30-Jun-2004
33587	Telewave/VHF Rx Multi-Coupler, TPCP-1548CSP	SR-911	6111	61411	CA.MOD.OTHER.3705 OA.ED.NONE.NONE	82584	Expensed	4,000.00	4,000.00	31-Jan-2007
36581	PEAC software windows (FY02)	DER	1001	34110	CA.MOD.CCVI.3800C. ER.NONE.NONE	83342A	Expensed	1,390.51	1,390.51	01-Jul-2007
36601	TVI 3-Line Shelter TVI - 85AXDU08	Oak Valley Med Center				NULL	Capitalized	10,674.50	1,245.35	01-Jul-2007
36602	TVI 3-Line Shelter TVI-85AX0U08	Emanuel Med Center				NULL	Capitalized	10,674.50	1,245.35	01-Jul-2007
36603	TVI 3-line Shelter TVI - 85AXDU08	TFD				NULL	Capitalized	10,674.50	1,245.35	01-Jul-2007
05-21	Ford F 350 Crew Cab 172" wheel base	MRFA / MFD				05-21	Capitalized	37,293.25	16,704.30	01-Jul-2007
36983	Software - 50 E Team licenses for Public Health	Public Health	1401	1418610	CA.MOD.CCII.830SC.H SA- ADMIN.8610.NONEX	NULL	Capitalized	42,500.00	4,958.36	01-Jul-2007
36985	RMMS Win V2.0 Upgrade for Ag hazMat Tracking Software	Ag Commissioner	100	10100	CA.MOD.CCVI.3800B. AG.NONE.NONE	NULL	Capitalized	6,500.00	0.00	01-Jul-2007
37021	Motorola MTR2000 VHF Base Station - T5766A	SR-911	6111	61411	CA.MOD.OTHER.3705 OA.ED.NONE.NONE	83346	Capitalized	6,180.00	721.00	01-Jul-2007
37022	Motorola MTR2000 UHF Base Station - T5766A	SR-911	6111	61411	CA.MOD.OTHER.3705 OA.ED.NONE.NONE	83241	Capitalized	7,620.00	889.00	01-Jul-2007
37023	Motorola Quantar 800 MHz Rptr - T5365A	SR-911	6111	61411	CA.MOD.OTHER.3705 OA.ED.NONE.NONE	83347	Capitalized	8,400.00	980.00	01-Jul-2007

Dept:OES

Asset #	Description	Receiving Department / Agency	Receiving Department / Agency Fund	Receiving Department / Agency Org	Receiving Department / Agency Location Code	Tag	Asset Type	Cost	Net Book Value	Date In Service
37024	TxRx VHF / Tx & Rx Combining upgrade - 75-3705307	SR-911	6111	61411	CA.MOD.OTHER.3705 OA.ED.NONE.NONE	82551A	Capitalized	7,156.55	834.91	01-Jul-2007
37061	ICOM 756PROIII	OES / ARES	100	15510	CA.MOD.OTHER.3705 OA.OES.ARES.NONE	83363A	Expensed	3,000.00	3,000.00	01-Jul-2007
37062	ICOM 756 Pro III	OES / ARES	100	15510	CA.MOD.OTHER.3705 OA.OES.ARES.NONE	83365	Expensed	3,000.00	3,000.00	01-Jul-2007
37063	ICOM PW1	OES / ARES	100	15510	CA.MOD.OTHER.3705 OA.OES.ARES.NONE	83364	Expensed	4,699.95	4,699.95	01-Jul-2007
37064	ICOM 7000	OES / ARES	100	15510	CA.MOD.OTHER.3705 OA.OES.ARES.NONE	83367	Expensed	1,494.00	1,494.00	01-Jul-2007
37065	ICOM 7000	OES / ARES	100	15510	CA.MOD.OTHER.3705 OA.OES.ARES.NONE	83366	Expensed	1,499.95	1,499.95	01-Jul-2007
37066	455DT3 RFS 10db UHF Station master	SR-911	6111	61411	CA.MOD.OTHER.3705 OA.ED.NONE.NONE	NULL	Expensed	1,025.00	1,025.00	01-Jul-2007
17284	GSP 2900 QUALCOMM FIXED UNIT SATELITE	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	70525A	Capitalized	46,924.00	0.00	17-Mar-2004
27721	MARK 700-3 EDU SYSTEM SWINTEK	Sheriff	100	28212	CA.MOD.CCVI.250HA C.SO.BOMB.NONE	79676	Capitalized	13,680.00	0.00	05-Jan-2005
OT-64	2005 Featherlite Car Trailer	MRFA / SFPD				OT-64	Capitalized	272,033.98	124,682.26	01-Jul-2006
30001	HURST TOOL	MPD				82441	Capitalized	8,188.00	0.00	19-Oct-2006
29922	CANBERRA MINI SENTRY PORTAL MONITOR	Oak Valley Med Center				82445	Capitalized	9,660.00	0.00	26-Oct-2006
29941	CANBERRA MINI SENTRY PORTAL MONITOR	Memorial Med Center				82446	Capitalized	9,660.00	0.00	26-Oct-2006
OT-60	Wells Cargo 2005 EW2024, 93 1/4" x 20' Express Wagon	MPD				OT-60	Capitalized	21,402.76	11,949.88	01-Jul-2007
37101	HiplinkX5 2000DP Notification System Software	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	NULL	Capitalized	73,928.00	8,624.96	01-Jul-2007
37181	E Team Upgrade Server to unlimited users, single server, single cpu	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	NULL	Capitalized	48,312.00	5,636.40	01-Jul-2007
37202	Ceres PD Card Access doors including hardware and labor	CPD				NULL	Capitalized	24,999.00	2,916.55	01-Jul-2007
37221	Fence around perimeter of HSA campus. Job 2173 PW	Public Health	1402	1428600	CA.MOD.CCII.820SC.P H.LAB.NONEX	NULL	Capitalized	101,086.26	11,793.41	01-Jul-2007
17242	SOLAR CHARGING UNIT SAT PHONE SUN WIZE	CPD				78526	Expensed	1,563.00	1,563.00	17-Mar-2004
17243	GSP-2900 QUALCOMM FIXED UNIT SATELLITE	CPD				78524	Expensed	2,143.00	2,143.00	17-Mar-2004
17247	SATELLITE PHONE DOCKING UNIT	CPD				78523	Expensed	1,367.00	1,367.00	17-Mar-2004

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Asset #	Description	Receiving Department / Agency	Receiving Department / Agency Fund	Receiving Department / Agency Org	Receiving Department / Agency Location Code	Tag	Asset Type	Cost	Net Book Value	Date In Service
27725	CHECKGATE 8000 WALKTHROUGH METAL DETECTOR	MPD				79706	Expensed	3,500.00	3,500.00	22-Feb-2005
27727	CHECKGATE 8000 WALKTHROUGH METAL DETECTOR	MPD				79707	Expensed	3,500.00	3,500.00	22-Feb-2005
27728	CHECKGATE 8000 WALKTHROUGH METAL DETECTOR	MPD				79708	Expensed	3,500.00	3,500.00	22-Feb-2005
27730	CHECKGATE 8000 WALKTHROUGH METAL DETECTOR	MPD				79709	Expensed	3,500.00	3,500.00	22-Feb-2005
27731	CHECKGATE 8000 WALKTHROUGH METAL DETECTOR	MPD				79710	Expensed	3,500.00	3,500.00	22-Feb-2005
27689	JVC # GR-HD1 HIGH DEF DIGITAL VIDEO RECORDER	TPD				79737	Expensed	1,889.00	1,889.00	31-Dec-2005
27424	PANASONIC MODEL #CF.29NAQGTBM, MDC	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	79738	Expensed	4,845.00	4,845.00	10-May-2006
27445	PANASONIC MODEL #CE-29NAQGTBM - MDC	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	79739	Expensed	4,845.00	4,845.00	10-May-2006
27444	PANASONIC MODEL #CF29HAQGTBM - MDC	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	79740	Expensed	4,845.00	4,845.00	25-May-2006
37041	Link Com Radio Interface - RLC-3	OES / ARES	100	15510	CA.MOD.OTHER.3705 OA.OES.ARES.NONE	83348	Expensed	4,062.00	4,062.00	01-Jul-2007
37042	Adran T1 Mux - TSU-600	SR-911	6111	61411	CA.MOD.OTHER.3705 OA.ED.NONE.NONE	83349	Expensed	1,976.00	1,976.00	01-Jul-2007
37043	Adtran T1 Mux - TSU-600	SR-911	6111	61411	CA.MOD.OTHER.3705 OA.ED.NONE.NONE	83350	Expensed	1,976.00	1,976.00	01-Jul-2007
37044	Motorola MTR2000 VHF Base Station - T5766a	SR-911	6111	61411	CA.MOD.OTHER.3705 OA.ED.NONE.NONE	83351	Expensed	3,636.00	3,636.00	01-Jul-2007
37045	Spectra - Tac Voting Comparator - T1786B	SR-911	6111	61411	CA.MOD.OTHER.3705 OA.ED.NONE.NONE	83352A	Expensed	1,265.00	1,265.00	01-Jul-2007
37161	EAS911T6 TV Package 2 & EAS943 Telephone interface located in operations room	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.OPER RM.NONE	83372	Expensed	4,690.00	4,690.00	01-Jul-2007
38263	TXRX VHF / TX RX Combining (upgrade) 75-37-05307	SR-911	6111	61411	CA.MOD.OTHER.3705 OA.ED.NONE.NONE	82551B	Expensed	2,844.00	2,844.00	01-Jul-2007
27775	CHEVROLET EXPRESS CARGO VAN	Ag Commissioner	100	10100	CA.MOD.CCVI.3800B. AG.NONE.NONE	05-28	Capitalized	17,840.00	0.00	01-Jul-2005
27777	CISCO 3825 ROUTER	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	79730	Capitalized	5,223.00	0.00	31-Jul-2005
29881	CISCO 3825 ROUTER	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	79734	Capitalized	5,223.00	0.00	01-Jul-2006
29882	CISCO 3825 ROUTER	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	79732	Capitalized	5,223.00	0.00	01-Jul-2006

Dept:OES

Asset #	Description	Receiving Department / Agency	Receiving Department / Agency Fund	Receiving Department / Agency Org	Receiving Department / Agency Location Code	Tag	Asset Type	Cost	Net Book Value	Date In Service
29883	SECURITY SWITCH 6200	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	79733	Capitalized	14,889.99	0.00	01-Jul-2006
29884	PIX BLADE FOR CATALYST 6500	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	79731	Capitalized	21,725.00	0.00	01-Jul-2006
29885	LA BOIT COMMAND VEHICLE 2006 FORD	OPD				0628	Capitalized	104,072.89	0.00	01-Jul-2006
30021	SEARCH CAM 2000 TACTICAL SURVEILLANCE SYSTEM	Sheriff	100	28214	CA.MOD.CCVI.250HA C.SO.SWAT.NONE	79742	Capitalized	9,466.90	0.00	01-Jul-2006
31661	FLIR System Ultra 8000 Dual Sensor Airborne Thermal Imaging Sys	Sheriff	100	28211	CA.MOD.CCVI.250HA C.SO.AERO.NONE	83132	Capitalized	200,700.00	0.00	01-Jul-2006
31662	Tuttnauer	Public Health	1402	1428613	CA.MOD.CCII.820SC.P H.EMGP.NONEX	83133	Capitalized	36,561.00	0.00	01-Jul-2006
30022	LOGOS X-RAY SCANNER	Sheriff	100	28212	CA.MOD.CCVI.250HA C.SO.BOMB.NONE	82380	Capitalized	26,737.00	0.00	31-Aug-2006
29901	PEN LINK 8.0 SOFTWARE	TPD				82442	Capitalized	10,737.50	0.00	19-Oct-2006
31671	Infinimux Transportable Radio System	SR-911	6111	61411	CA.MOD.OTHER.3705 OA.ED.NONE.NONE	82474	Capitalized	24,502.00	408.35	02-Jan-2007
37261	Installation of EOC Monitoring System	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	NULL	Capitalized	71,886.00	8,386.70	01-Jul-2007
37301	XTL 1500 Radio, CPD/SR911, Radio / Telco Room	SR-911	6111	61411	CA.MOD.OTHER.3705 OA.ED.NONE.NONE	83379	Capitalized	5,588.67	652.06	01-Jul-2007
37302	XTL 1500 Radio, TPD/SR911, Radio/Telco Room	SR-911	6111	61411	CA.MOD.OTHER.3705 OA.ED.NONE.NONE	83378	Capitalized	5,588.67	652.06	01-Jul-2007
37303	SR911 / EOC Card Reader system. Ctrl box in radio/telc rm, west wall	SR-911	6111	61411	CA.MOD.OTHER.3705 OA.ED.NONE.NONE	NULL	Capitalized	24,463.01	2,854.01	01-Jul-2007
37309	Tait Repeater #TB911 - Cmd 3& 4	SR-911	6111	61411	CA.MOD.OTHER.3705 OA.ED.NONE.NONE	82532A	Capitalized	8,647.00	1,008.80	01-Jul-2007
37310	Tait Repeater # TB9100 - Cmd 3& 4	SR-911	6111	61411	CA.MOD.OTHER.3705 OA.ED.NONE.NONE	82533A	Capitalized	8,647.00	1,008.80	01-Jul-2007
37311	Software for Ag hazmat RMMS Web 2.0 & 3.0 upgrade	Ag Commissioner	100	10100	CA.MOD.CCVI.3800B. AG.NONE.NONE	NULL	Capitalized	11,200.00	1,306.65	01-Jul-2007
37312	Security System - HSA Peremeter of internal campus	Public Health	1402	1428600	CA.MOD.CCII.820SC.P H.LAB.NONEX	NULL	Capitalized	85,333.96	9,955.66	01-Jul-2007
37315	MTR2000 Receiver ET5769A, FFS Oakdale Voter Proj	SR-911	6111	61411	CA.MOD.OTHER.3705 OA.ED.NONE.NONE	83244	Capitalized	5,000.00	583.36	01-Jul-2007
37316	MTR2000 Receiver #T5769A, FFS Oakdale Voter Project	SR-911	6111	61411	CA.MOD.OTHER.3705 OA.ED.NONE.NONE	83343	Capitalized	5,000.00	583.36	01-Jul-2007
37681	Notification System Server Dell 2950	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	83361	Capitalized	5,054.98	589.77	01-Jul-2007

Dept:OES

Asset #	Description	Receiving Department / Agency	Receiving Department / Agency Fund	Receiving Department / Agency Org	Receiving Department / Agency Location Code	Tag	Asset Type	Cost	Net Book Value	Date In Service
38141	RAWS Equipment	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	NULL	Capitalized	18,670.39	4,356.47	25-Feb-2008
38142	RAWS Equipment	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	NULL	Capitalized	18,670.39	4,356.47	25-Feb-2008
38143	RAWS Equipment	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	NULL	Capitalized	18,670.39	4,356.47	25-Feb-2008
37776	HP NC6120 NOTEBOOK LAPTOP W/WINDOWS XP PRO (PART#PZ742UA#ABA)	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	79759	Expensed	786.47	786.47	01-Apr-2006
37777	HP NC6120 NOTEBOOK LAPTOP W/WINDOWS XP PRO (PART#PZ742UA#ABA)	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	79760	Expensed	786.47	786.47	01-Apr-2006
37778	HP NC6120 NOTEBOOK LAPTOP W/WINDOWS XP PRO (PART#PZ742UA#ABA)	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	79761	Expensed	786.47	786.47	01-Apr-2006
37779	HP NC6120 NOTEBOOK LAPTOP W/WINDOWS XP PRO (PART#PZ742UA#ABA)	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	79762	Expensed	786.47	786.47	01-Apr-2006
37780	HP NC6120 NOTEBOOK LAPTOP W/WINDOWS XP PRO (PART#PZ742UA#ABA)	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	79763	Expensed	786.47	786.47	01-Apr-2006
37781	HP NC6120 NOTEBOOK LAPTOP W/WINDOWS XP PRO (PART#PZ742UA#ABA)	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	79764	Expensed	786.47	786.47	01-Apr-2006
37782	HP NC6120 NOTEBOOK LAPTOP W/WINDOWS XP PRO (PART#PZ742UA#ABA)	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	79765	Expensed	786.47	786.47	01-Apr-2006
37783	HP NC6120 NOTEBOOK LAPTOP W/WINDOWS XP PRO (PART#PZ742UA#ABA)	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	79766	Expensed	786.47	786.47	01-Apr-2006
37784	HP NC6120 NOTEBOOK LAPTOP W/WINDOWS XP PRO (PART#PZ742UA#ABA)	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	79767	Expensed	786.47	786.47	01-Apr-2006
37785	HP NC6120 NOTEBOOK LAPTOP W/WINDOWS XP PRO (PART#PZ742UA#ABA)	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	79768	Expensed	786.47	786.47	01-Apr-2006
37786	HP NC6120 NOTEBOOK LAPTOP W/WINDOWS XP PRO (PART#PZ742UA#ABA)	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	79769	Expensed	786.47	786.47	01-Apr-2006

Dept:OES

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37787	HP NC6120 NOTEBOOK LAPTOP W/WINDOWS XP PRO (PART#PZ742UA#ABA)	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	79770	Expensed	786.47	786.47	01-Apr-2006
37788	HP NC6120 NOTEBOOK LAPTOP W/WINDOWS XP PRO (PART#PZ742UA#ABA)	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	79771	Expensed	786.47	786.47	01-Apr-2006
37789	HP NC6120 NOTEBOOK LAPTOP W/WINDOWS XP PRO (PART#PZ742UA#ABA)	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	79772	Expensed	786.47	786.47	01-Apr-2006
37790	HP NC6120 NOTEBOOK LAPTOP W/WINDOWS XP PRO (PART#PZ742UA#ABA)	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	79773	Expensed	786.47	786.47	01-Apr-2006
37791	HP NC6120 NOTEBOOK LAPTOP W/WINDOWS XP PRO (PART#PZ742UA#ABA)	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	79774	Expensed	786.47	786.47	01-Apr-2006
37792	HP NC6120 NOTEBOOK LAPTOP W/WINDOWS XP PRO (PART#PZ742UA#ABA)	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	79775	Expensed	786.47	786.47	01-Apr-2006
37793	HP NC6120 NOTEBOOK LAPTOP W/WINDOWS XP PRO (PART#PZ742UA#ABA)	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	79776	Expensed	786.47	786.47	01-Apr-2006
37794	HP NC6120 NOTEBOOK LAPTOP W/WINDOWS XP PRO (PART#PZ742UA#ABA)	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	79777	Expensed	786.47	786.47	01-Apr-2006
37795	HP NC6120 NOTEBOOK LAPTOP W/WINDOWS XP PRO (PART#PZ742UA#ABA)	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	79778	Expensed	786.47	786.47	01-Apr-2006
31663	Chlorine Institute Emerg Kit "A" w/ 15 min video	MRFA / MFD				83121	Expensed	1,861.00	1,861.00	01-Jul-2006
31664	HazMat Chlorine Emerg Kit C # KIT C	MRFA / MFD				83122	Expensed	2,184.00	2,184.00	01-Jul-2006
31665	MightyLight Harness w/ Regulator Compass	MRFA / MFD				83126	Expensed	3,520.00	3,520.00	01-Jul-2006
31666	MightyLight Harness w/ Regulator Compass	MRFA / MFD				83127	Expensed	3,520.00	3,520.00	01-Jul-2006
31667	MightyLight Harness w/ Regulator Compass	MRFA / MFD				83128	Expensed	3,520.00	3,520.00	01-Jul-2006
31668	MightyLight Harness w/ Regulator Compass	MRFA / MFD				83129	Expensed	3,520.00	3,520.00	01-Jul-2006
31669	MightyLight Harness w/ Regulator Compass	MRFA / MFD				83130	Expensed	3,520.00	3,520.00	01-Jul-2006
31670	MightyLight Harness w/ Regulator Compass	MRFA / MFD				83131	Expensed	3,520.00	3,520.00	01-Jul-2006
31672	Cisco Internet Appliance PIX 515E Unrestricted	SR-911	6111	61411	CA.MOD.OTHER.3705 OA.ED.NONE.NONE	83207	Expensed	4,663.00	4,663.00	01-Jul-2006
31673	MDC - CISCO Router #1721	SR-911	6111	61411	CA.MOD.OTHER.3705 OA.ED.NONE.NONE	83206	Expensed	1,487.00	1,487.00	01-Jul-2006
31681	Cisco Internet Appliance PIX 515E Failover	SR-911	6111	61411	CA.MOD.OTHER.3705 OA.ED.NONE.NONE	83208	Expensed	2,075.00	2,075.00	01-Jul-2006
31682	HP WSCA Proliant Model DL360G4 Intel Xeon	SR-911	6111	61411	CA.MOD.OTHER.3705 OA.ED.NONE.NONE	83210	Expensed	2,072.00	2,072.00	01-Jul-2006

Dept:OES

Asset #	Description	Receiving Department / Agency	Receiving Department / Agency Fund	Receiving Department / Agency Org	Receiving Department / Agency Location Code	Tag	Asset Type	Cost	Net Book Value	Date In Service
31683	HP WSCA Proliant Model DL360 G4 Intel Xeon	SR-911	6111	61411	CA.MOD.OTHER.3705 OA.ED.NONE.NONE	83209	Expensed	2,072.00	2,072.00	01-Jul-2006
37314	Telex Radio Remote #C-1616-4, Ceres Alt PSAP FFS	SR-911	6111	61411	CA.MOD.OTHER.3705 OA.ED.NONE.NONE	83237	Expensed	2,475.83	2,475.83	01-Jul-2006
29962	DELL PRECISION WORKSTATION MODEL 690 (fy04)	TPD				82389	Expensed	4,564.03	4,564.03	28-Sep-2006
29963	DELL PRECISION WORKSTATION MODEL 690 (FY04)	TPD				82390	Expensed	4,565.03	4,565.03	28-Sep-2006
29964	TRIMBLE GPS SOFTWARE PATHFINDER (FY04)	CPD				82388	Expensed	1,830.74	1,830.74	28-Sep-2006
30446	EIKI 2000 LUMEN XGA RESOLUTION PROJECTOR	CPD				83123	Expensed	1,695.00	1,695.00	21-Nov-2006
30447	EIKI 2000 LUMEN XGA RESOLUTION PROJECTOR	CPD				83124	Expensed	1,695.00	1,695.00	21-Nov-2006
30449	Eiki 2000 Lumen XGA Resolution Projector	CPD				83125	Expensed	1,695.00	1,695.00	21-Nov-2006
30023	TRIMBLE GEO XH GEOEXPLORER SYSTEM	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	82467	Expensed	4,765.00	4,765.00	27-Nov-2006
30024	TRIMBLE GEO XH GEO EXPLORER SYSTEM	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	82468	Expensed	4,765.00	4,765.00	27-Nov-2006
37304	Airstream 4.9 Microwave / Antenna, Ceres Alt PSAP FFS (SR911 to Jail)	SR-911	6111	61411	CA.MOD.OTHER.3705 OA.ED.NONE.NONE	82528	Expensed	3,435.00	3,435.00	01-Jul-2007
37305	Airstream 4.9 Microwave/Antenna, Ceres Alt PSAP FFS	SR-911	6111	61411	CA.MOD.OTHER.3705 OA.ED.NONE.NONE	82566	Expensed	3,435.00	3,435.00	01-Jul-2007
37306	Adtran #TSU-600E, Oakdale Voter Project	SR-911	6111	61411	CA.MOD.OTHER.3705 OA.ED.NONE.NONE	83235	Expensed	3,175.00	3,175.00	01-Jul-2007
37307	RAD / IP Mux, Voice over IP	SR-911	6111	61411	CA.MOD.OTHER.3705 OA.ED.NONE.NONE	83344	Expensed	1,313.00	1,313.00	01-Jul-2007
37308	Rad/IP Mux, Voice over IP	SR-911	6111	61411	CA.MOD.OTHER.3705 OA.ED.NONE.NONE	83345A	Expensed	1,313.00	1,313.00	01-Jul-2007
37313	Telex Radio Remote (DV Services) #C-161-4; Ceres Alt PSAP FFS	SR-911	6111	61411	CA.MOD.OTHER.3705 OA.ED.NONE.NONE	83238	Expensed	2,475.83	2,475.83	01-Jul-2007
37317	Adtrain #TSU-600E, Oakdale Voter Project	SR-911	6111	61411	CA.MOD.OTHER.3705 OA.ED.NONE.NONE	83236	Expensed	3,175.00	3,175.00	01-Jul-2007
37721	HP Procurve Gateway (EOC data communication project)	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	83380	Expensed	2,699.00	2,699.00	01-Jul-2007
37722	HP Procurve Access Controller (EOC Data Communication)	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	83381	Expensed	3,299.99	3,299.99	01-Jul-2007
37682	Notifcation system voice server, Dell 2900 w/ 2 dialogic boards	OES	100	15510	CA.MOD.OTHER.3705 OA.OES.ADMIN.NONE	83362	Expensed	4,840.06	4,840.06	29-Jan-2008
								1,915,656.30	446,080.23	