



COLLIN COUNTY

Sheriff's Office
4300 Community Avenue
McKinney, Texas 75071
www.collincountytx.gov

Collin County is one of the four primary counties that make up the Dallas-Fort Worth Metroplex and is composed of 841 square miles with an estimated population of 854,778. Our Sheriff's Office began operations with the first elected Sheriff in 1846. We are a full service law enforcement agency that includes the responsibilities of patrol, criminal investigations, detention, warrants, and civil process, as well as other necessary law enforcement functions for the citizens of Collin County and the municipalities therein.

The purpose of the Collin County Sheriff's Office is to enforce the law in a fair and impartial manner, to prevent and deter crime, and to apprehend and detain those who are accused or convicted of violating the law. Law enforcement in Collin County ensures the safety and well-being of the community while preserving the constitutional rights of all persons and is conducted within the statutory and judicial limitations of police authority.

The Collin County Sheriff's Office employs 171 peace officers, 242 detention officers, and 71 civilians separated into four divisions. The Administrative Services Division is responsible for recruiting, hiring, and training staff, as well as conducting any internal affairs investigations. The Support Services Division handles and maintains all records; provides communications, including emergency 9-1-1 phone service; locates, arrests, and transports wanted persons; serves civil and mental health court documents; and maintains all equipment, including the vehicle fleet. The Field Operations Division responsibilities include patrol, criminal investigations, crime prevention assessments and education, and health and safety code violation investigations, such as illegal dumping. Additionally, the Field Operations Division includes the tactical operations team, who respond to high risk situations, and the reserve unit, which is entirely comprised of volunteers. The Detention Division is responsible for all functions involved in the confinement of persons charged with or convicted of crimes, including intake processing, housing, and transferring/transportation ensuring that services meet the basic health, nutrition, hygiene, and sanitation needs of the inmates.

The following is the Collin County Sheriff's Office mission statement to the public:

We, the men and women of the Collin County Sheriff's Office, believe that our fundamental duty is to serve and protect the citizens of Collin County with fairness, compassion, and respect.

We demand excellence in the quality of our law enforcement, stressing professionalism, integrity, and timeliness, so that those we serve may feel secure.

We provide equal enforcement and protection of the law without prejudice or favor.

We promote the setting of goals in partnership with the community, and prioritize and address problems based on the concerns of the community.

Committed to continuous improvement in law enforcement, we promote and utilize the most modern techniques available.

TNVC INC.

1050 Nevada St.
 Suite 405
 Redlands, Ca. 92374

Quotation

Date	Estimate #
10/30/2015	7266-D

Name / Address
Collin County Sheriff's Office 4300 Community Ave. McKinney, TX 75071

Ship To
Collin County Sheriff's Office 4300 Community Ave. McKinney, TX 75071

P.O. No.	Terms	Due Date	Project
	Net 30	11/29/2015	

Item	Description	Qty	Unit Price	Total
TNVC-TNVPVS1...	TNVC TNV/PVS-14 w/ L3 OMNI VIII, Black (Includes TM14, Twist Mount Base, MICH Mount)	6.00	3,401.00	20,406.00
FedEx	FedEx Ground		90.00	90.00
	**Lead time is 7-10 days and the quote is valid for 30 days.			

			Subtotal	\$20,496.00
Phone #	Fax #	E-mail	Sales Tax (0.0%)	\$0.00
(909) 796-7000	(909) 353-1960	sales@tnvc.com	Total	\$20,496.00
Web Site		http://www.tnvc.com		

Please find attached financial information for Collin County including

- FY15 adopted budget summary
- current, un-audited year-to-date financial statements, and
- simplified FY14 Comprehensive Annual Financial Report (CAFR).

The full budget document (734 pages) can be located at

www.collincountytx.gov/budget/Documents/budgets/FY2015AdoptedBudgetBook.pdf.

The complete CAFR (242 pages), including integral notes to the financial statements, can be located at

www.collincountytx.gov/county_auditor/Pages/cafr.aspx.

Collin County
Adopted Combined Fund Summary with Details (Excluding Bond Funds)
FY 2015

FUND NUMBER	FUND NAME	ESTIMATED BEGINNING BALANCE	TAX RATE	TAX REVENUES	NON-TAX REVENUES	FY2015 ADOPTED TOTAL REVENUES	FY 2015 ADOPTED BUDGET	ESTIMATED ENDING BALANCE	INCREASE/ (DECREASE)
OPERATING FUNDS									
001	General Fund	\$ 156,401,552	0.173268	\$ 149,530,373	\$ 23,394,592	\$ 172,924,965	\$ 166,628,762	\$ 162,697,755	\$ 6,296,203
010	Road & Bridge Fund	17,808,112	0.004000	3,447,622	17,302,150	20,749,772	22,520,902	16,036,982	(1,771,130)
499	Permanent Improvement Fund	24,431,770	0.000000	-	12,000	12,000	2,699,430	21,744,340	(2,687,430)
	OPERATING FUNDS TOTAL	\$ 198,641,434	\$ 0.177268	\$ 152,977,995	\$ 40,708,742	\$ 193,686,737	\$ 191,849,094	\$ 200,479,077	\$ 1,837,643
DEBT SERVICE FUNDS									
399	Debt Service Fund	11,815,895	\$ 0.057732	49,759,508	305,053	50,064,561	45,479,473	16,400,983	4,585,088
	DEBT SERVICE FUNDS TOTAL	\$ 11,815,895	\$ 0.057732	\$ 49,759,508	\$ 305,053	\$ 50,064,561	\$ 45,479,473	\$ 16,400,983	\$ 4,585,088
OTHER FUNDS									
002	Housing Finance Corp Trust	\$ 37,728	\$ -	\$ -	\$ 8,300	\$ 8,300	\$ -	\$ 46,028	\$ 8,300
003	Records Archive Fund	3,919,629	-	-	871,200	871,200	500,000	4,290,829	371,200
005	District Courts Rec Tech Fund	308,032	-	-	75,080	75,080	100,000	283,112	(24,920)
011	Farm to Market	20,252	-	-	6	6	-	20,258	6
012	Lateral Road	779,445	-	-	59,235	59,235	-	838,680	59,235
013	Judicial Appellate	144,057	-	-	52,050	52,050	46,800	149,307	5,250
015	Court Reporters Fund	197,037	-	-	205,070	205,070	300,000	102,107	(94,930)
021	Law Library	2,646,090	-	-	395,750	395,750	415,551	2,626,289	(19,801)
023	Farm Museum	8,927	-	-	-	-	-	8,927	-
024	Open SpaceParks	2,777	-	-	-	-	-	2,777	-
025	Records Management	3,594,935	-	-	872,400	872,400	1,655,201	2,812,134	(782,801)
026	Document Preservation	441,980	-	-	49,100	49,100	116,070	375,010	(66,970)
027	Juvenile Delinquency Prev	211	-	-	-	-	-	211	-
028	Justice Court Technology	652,593	-	-	84,200	84,200	160,844	575,949	(76,644)
029	Courthouse Security	324,742	-	-	587,000	587,000	756,706	155,036	(169,706)
031	Economic Development	197,386	-	-	-	-	157,289	40,097	(157,289)
032	Dangerous Wild Animal	4,882	-	-	500	500	-	5,382	500
033	Contract Elections	2,100,062	-	-	477,000	477,000	353,600	2,223,462	123,400
035	Election Equipment	13,265	-	-	-	-	-	13,265	-
036	Sheriffs Drug Forfeiture	178,042	-	-	60	60	-	178,102	60
037	DA Drug Forfeiture	431,478	-	-	140	140	-	431,618	140
038	DA Service Fee	257,842	-	-	17,500	17,500	-	275,342	17,500
039	Myers Park Foundation	15,353	-	-	-	-	-	15,353	-
040	Healthcare	6,540,141	-	-	1,200,100	1,200,100	3,921,960	3,818,281	(2,721,860)
042	Child Abuse Prevention	10,667	-	-	2,000	2,000	-	12,667	2,000
044	County Records Management & Preservation	1,334,759	-	-	179,400	179,400	1,031,700	482,459	(852,300)
046	Juvenile Case Manager Fund	182,960	-	-	35,000	35,000	-	217,960	35,000
047	Court Init.Guardianship/Prob Contribution	185,977	-	-	26,050	26,050	-	212,027	26,050
049	DA Deferred Prosecution Program	460,206	-	-	135,715	135,715	-	595,921	135,715
050	Drug Court Program Fund	206,338	-	-	61,905	61,905	174,580	93,663	(112,675)
051	SCAAP	1,605,427	-	-	1,900	1,900	-	1,607,327	1,900
052	County Courts Technology Fund	139,764	-	-	29,030	29,030	1,568	167,226	27,462
053	District Courts Technology Fund	87,815	-	-	34,005	34,005	2,016	119,804	31,989
054	Probate Contributions Fund	386,759	-	-	40,100	40,100	69,154	357,705	(29,054)
055	CCLC Court Rec Preservation	237,710	-	-	35,050	35,050	-	272,760	35,050
056	District Clerk Court Rec Preservation	324,982	-	-	70,100	70,100	100,000	295,082	(29,900)
057	DA Apportionment	-	-	-	22,500	22,500	-	22,500	22,500
058	Justice Court Courthouse Security	178,352	-	-	11,000	11,000	4,385	184,967	6,615
062	Truancy Prevention & Diversion	-	-	-	3,300	3,300	-	3,300	3,300
101	Federal Grants Fund	-	-	-	13,000	13,000	-	13,000	13,000
102	Public Health Emergency Preparedness	-	-	-	568,583	568,583	568,583	-	-
108	Health Care Grants	-	-	-	1,746,748	1,746,748	1,746,748	-	-
180	State Grants Fund	-	-	-	68,013	68,013	68,013	-	-
501	Liability Insurance	2,009,380	-	-	1,452,300	1,452,300	1,565,000	1,896,680	(112,700)
502	Workers Compensation	688,470	-	-	810,280	810,280	885,000	613,750	(74,720)
504	Unemployment Insurance	637,986	-	-	87,332	87,332	172,000	553,318	(84,668)
505	Insurance Claim	1,602,110	-	-	22,140,505	22,140,505	21,365,230	2,377,385	775,275
506	Employee Paid Benefits	-	-	-	315,000	315,000	-	315,000	315,000
507	Animal Control	525,654	-	-	1,445,250	1,445,250	1,307,914	662,990	137,336
599	CC Toll Road Authority*	(16,972,200)	-	-	500	500	20,100,000	(37,071,700)	(20,099,500)
640	Child Protective Services	3,555	-	-	48,010	48,010	46,330	5,235	1,680
650-659	CSCD	3,582,922	-	-	6,470,413	6,470,413	6,429,587	3,623,748	40,826
	OTHER FUNDS TOTAL	\$ 20,236,479	\$ -	\$ -	\$ 40,807,680	\$ 40,807,680	\$ 64,121,829	\$ (3,077,670)	\$ (23,314,149)
	BOND INVESTMENT REVENUE ESTIMATE	\$ -	\$ -	\$ -	\$ 196,260	\$ 196,260	\$ -	\$ 196,260	\$ (196,260)
	GRAND TOTAL	\$ 230,693,808	\$ 0.235000	\$ 202,737,503	\$ 82,017,735	\$ 284,755,238	\$ 301,450,396	\$ 213,998,650	\$ (17,087,678)

* Negative Estimated Ending Fund Balance due to liability to the Permanent Improvement Fund, various Bond Funds, and the General Fund.

Collin County, Texas
 Unaudited Balance Sheet
 Governmental Funds
 August 31, 2015 and 2014
 (Interim report numbers are subject to change)

	August 31, 2015	August 31, 2014
Assets:		
Cash	\$ 36,735,354	\$ 21,685,862
Investments	422,577,921	386,322,845
Receivables:		
Taxes (net of allowance for uncollectible)	4,468,980	3,503,413
Due from other governments	508,860	960,881
Due from other funds	-	8,508
Advance to other funds	19,233,182	19,162,140
Interest	329,724	311,570
Miscellaneous	42,061	43,571
Inventories	3,275,695	2,988,972
Total Assets	\$ 487,171,777	\$ 434,987,762
 Liabilities, Deferred Inflows of Resources, and Fund Balances		
Liabilities:		
Accounts payable	\$ 869,536	\$ 981,370
Payroll related costs payable	950,493	971,695
Lease deposits payable	25,528	125,473
Due to other governments	103,084	181,648
Unearned revenue	3,209,228	3,301,014
Total Liabilities	5,157,869	5,561,200
 Deferred Inflows of Resources:		
Unavailable revenue - property taxes	4,385,565	3,473,206
Total Deferred Inflows of Resources	4,385,565	3,473,206
 Fund Balances:		
Nonspendable	16,547,987	17,022,623
Restricted	246,628,434	222,226,912
Committed	63,300,282	14,528,935
Unassigned	151,151,640	172,174,886
Total Fund Balances	477,628,343	425,953,356
Total Liabilities, Deferred Inflows of Resources, and Fund Balances	\$ 487,171,777	\$ 434,987,762

Collin County, Texas
 Unaudited Statement of Revenues, Expenditures and Changes in Fund Balance
 Governmental Funds
 For the Eleven Months Ended August 31, 2015 and 2014
 (Interim report numbers are subject to change)

	August 31, 2015	August 31, 2014
Revenues:		
Property taxes	\$ 204,398,056	\$ 188,919,800
Fees and charges for services	30,519,540	36,881,508
Intergovernmental revenue	10,837,376	11,316,321
Fines and forfeitures	3,277,956	3,476,088
Rental revenues	1,268,864	1,295,106
Interest	885,444	1,556,059
Miscellaneous	842,339	1,047,053
Total Revenues	252,029,575	244,491,935
 Expenditures:		
Salaries and wages	97,689,762	95,478,833
Training and travel	745,912	656,420
Maintenance and operating	51,908,311	58,981,777
Capital projects - capital outlay	30,228,154	22,216,247
Debt service:		
Principal retirement	29,490,000	27,165,000
Interest and fiscal charges	16,224,159	16,193,083
Other debt service expenses	314,352	537,784
Total Expenditures	226,600,650	221,229,144
Excess (deficiency) of revenues over (under) expenditures	25,428,925	23,262,791
 Other financing sources (uses):		
Transfers in	366,136	704,201
Transfers out	(414,136)	(753,063)
Sale of assets	305,231	222,219
Debt issuance	70,750,000	48,425,000
Refunding escrow payments	(29,875,000)	(23,200,000)
Premium (discount) on sale of bonds	5,227,352	4,492,946
Total other financing sources (uses)	46,359,583	29,891,303
Net change in fund balances	71,788,508	53,154,094
 Fund balance - beginning	 405,839,835	 372,799,262
Fund balance - ending	\$ 477,628,343	\$ 425,953,356

**COLLIN COUNTY
TEXAS**

**COMPREHENSIVE ANNUAL FINANCIAL REPORT
FOR THE FISCAL YEAR ENDED
SEPTEMBER 30, 2014**



**JEFF MAY
COUNTY AUDITOR**

COLLIN COUNTY, TEXAS

Comprehensive Annual Financial Report

For the fiscal year ended

September 30, 2014

Prepared by:

Office of County Auditor
Collin County



COLLIN COUNTY

Auditor's Office
2300 Bloomdale Rd.
Suite 3100
McKinney, Texas 75071
www.collincountytx.gov

March 27, 2015

Honorable District Judges
Honorable County Judge
Honorable County Commissioners, Collin County, Texas

The Comprehensive Annual Financial Report of Collin County, Texas, for the fiscal year ended September 30, 2014, is submitted herewith in accordance with Chapter 114.025 of the Local Government Code. The accompanying financial statements were prepared in accordance with accounting principles generally accepted in the United States of America as promulgated by the Governmental Accounting Standards Board and audited in accordance with auditing standards generally accepted in the United States of America by a firm of licensed public accountants.

This report consists of management's representations concerning the finances of Collin County, Texas. Management assumes full responsibility for the completeness and reliability of all the information presented in this report. To provide a reasonable basis for making these representations, Collin County management has established a comprehensive internal control framework designed both to protect governmental assets from loss, theft, or misuse and to compile sufficient reliable information for the preparation of the County's financial statements in conformity with Generally Accepted Accounting Principles (GAAP). Collin County's comprehensive framework, because the cost of internal controls should not outweigh their benefits, has been designed to provide reasonable rather than absolute assurance that the financial statements will be free from material misstatement. As management, we assert that, to the best of our knowledge, this financial report is complete and reliable in all material respects.

PB&H, L.L.P., a firm of licensed certified public accountants, has audited Collin County's financial statements. The goal of the independent audit was to provide reasonable assurance that the financial statements of the County for the fiscal year ended September 30, 2014, are free of material misstatement. The independent audit involved examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; assessing the accounting principles used and significant estimates made by management; and evaluating the overall financial presentation. Based on the audit, the independent auditor concluded there was a reasonable basis for rendering an unmodified opinion on Collin County's financial statements for the fiscal year ended September 30, 2014, and they are fairly presented in conformity with

GAAP. The independent auditors' report is presented as the first component of the financial section of this report.

The independent audit of the financial statements of Collin County was a part of a broader federally mandated "Single Audit" of federally granted funding as well as a state mandated "Single Audit" of state granted funding designed to meet the special needs of federal and state grantor agencies. Standards governing Single Audit engagements require the independent auditor to report not only on the fair presentation of the financial statements, but also on the government's internal controls and compliance with legal requirements. Specific emphasis was placed on internal controls and compliance with laws and regulations involving the administration of federal awards.

GAAP require that management provide a narrative introduction, overview, and analysis to accompany the basic financial statements in the form of Management's Discussion and Analysis (MD&A). This letter of transmittal is designed to complement MD&A and should be read in conjunction with it. Collin County's MD&A can be found immediately following the report of the independent auditors.

Collin County Profile

Located in North Central Texas, Collin County was incorporated in 1846 and both the County and the County Seat were named after the pioneer Collin McKinney. In the 1970's the growth from the Dallas/Fort Worth Metroplex area began expanding northward into parts of the County causing a transformation from rural to suburban. Today a large portion of the County is considered to be a part of the Dallas/Fort Worth Metroplex even though the majority of the County remains rural. The County has a recent history of rapid growth that rivals any fast growing area in the entire United States. The rate of growth declined but remained positive during the national economic downturn period in 2009, but now the economic activity rivals any of the rapid growth experience in prior years. The population of 854,778 is up 2.4% over the 2013 population of 834,642, 8.0% over the 2010 census population of 791,631, and 448% over the 1980 census population of 155,950. The County has a land area of 836 square miles.

The County operates as specified under the Constitution of the State of Texas and Vernon's Texas Code Annotated which provide for a Commissioners Court consisting of the County Judge and four Commissioners, one for each of four geographical precincts. The County Judge is elected for a term of four years and the Commissioners for four-year staggered terms.

Collin County provides a full range of services, including judicial; law enforcement; maintaining land and vital records; jail facilities; construction and maintenance of roads, bridges, and other infrastructure; recreational activities and facilities; indigent health assistance; and homeland security response teams.

The annual budget serves as the foundation for Collin County's financial planning and control. All departments of the County are required to submit requests for appropriation to the County Budget Officer. The Budget Officer uses these requests as the starting point for developing a proposed budget. The proposed budget and a recommended budget prepared by the Budget Officer are submitted to Commissioners Court for their consideration. Commissioners Court then holds budget work sessions to hear specific requests that were not included in the Budget Officer's recommended budget. The Court is required to publish specific information, notices, and hold public hearings as defined by state statute. Once all these requirements are met, the Court may adopt the budget and the tax rate by September 1 or as soon thereafter as is practical. The appropriated budget is adopted for each annually budgeted fund by the primary category of salaries and benefits, employee training, maintenance and operating, and capital expenditures.

Budget to actual comparisons are provided in this report for the General Fund and all funds in which the Commissioners Court adopts an annual budget.

Factors Affecting Financial Condition

The information presented in the financial statements is perhaps best understood when it is considered from the broader perspective of the specific environment within which Collin County operates.

Local economy: Collin County has recovered from the economic slowdown in 2009 and is experiencing vibrant economic activity. Tax appraisals in the County increased 9.6% during 2014 of which 3.0% was for new construction and the remainder was increases in existing properties. The one-year population growth rate increased the same rate as 2013 at 2.4%. However, due to major corporate construction projects currently underway this rate of growth is expected to dramatically increase in upcoming years. A new State Farm facility that is under construction in Richardson is expected to bring ten thousand jobs into the area and as many as forty thousand people into the County. Another project in the County, a planned Federal Express facility, is expected to bring in another 1,500 jobs. Toyota is moving its national headquarters to a location that sits on the county line between Collin and Denton Counties. The unemployment rate of 4.6% as of September 30, 2014, (5.5% in 2013) remains well below the national average rate and is significantly lower than the 2011 rate of 7.6% unemployment. The unemployment rate was 5.5% as of September 30, 2008, just before the national "Great Recession" of 2009 impacted the entire country. Major industries with headquarters, or divisions, located within the County include financial, petroleum research, electronics, retail, hotel, food, and insurance institutions. Property tax revenues increased by 6.2% in spite of a slight decrease in the tax rate to \$0.00235 per \$100 of valuation. Real property values are expected to continue to increase at a more rapid pace in 2015.

Long-term financial planning: The Commissioners Court continues to be very active in infrastructure development to help insure continued economic growth. They are continuously studying transportation and facility needs so that the County will remain a viable option for both industry and its employees. In November of 2007, they proposed and received approval from the taxpayers of Collin County to issue bonds totaling \$328.9 million for roads, facilities and parks. The County continues to issue bonds over time that were approved by voters in 2007. The County is also very active in purchasing land and constructing sections of roads for the Outer Loop project. The project is funded in part by \$12 million that was awarded by the State of Texas Regional Toll Revenue (RTR) Fund in 2010.

Awards and Acknowledgements

The Government Finance Officers Association (GFOA) awarded a Certificate of Achievement for Excellence in Financial Reporting to Collin County for its Comprehensive Annual Financial Report (CAFR) for the fiscal year ended September 30, 2013. This is the thirty-fifth consecutive year that Collin County has received this prestigious award. In order to be awarded a Certificate of Achievement, Collin County published an easily readable and efficiently organized CAFR, along with satisfying both GAAP and applicable legal requirements.

A Certificate of Achievement is valid for a period of one year only. We believe our current CAFR continues to meet the Certificate of Achievement Program requirements, and we are submitting it to the GFOA to determine its eligibility for another certificate.

The preparation of this report could not have been possible without the efficient and dedicated services of the entire staff of the Office of County Auditor. The assistance and support of all elected officials, department heads, and employees, as well as the Board of District Judges, is greatly appreciated.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Jeff May". The signature is stylized and cursive.

Jeff May, County Auditor



Government Finance Officers Association

Certificate of
Achievement
for Excellence
in Financial
Reporting

Presented to

**Collin County
Texas**

For its Comprehensive Annual
Financial Report
for the Fiscal Year Ended

September 30, 2013

Executive Director/CEO



P A T T I L L O , B R O W N & H I L L , L . L . P .
CERTIFIED PUBLIC ACCOUNTANTS ■ BUSINESS CONSULTANTS

INDEPENDENT AUDITORS' REPORT

To the Honorable County Judge and
Commissioners Court
McKinney, Texas

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, the business-type activities, the discretely presented component unit, each major fund, and the aggregate remaining fund information of Collin County, Texas, as of and for the year ended September 30, 2014, and the related notes to the financial statements, which collectively comprise Collin County, Texas' basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, the discretely presented component unit, each major fund, and the aggregate remaining fund information of Collin County, Texas, as of September 30, 2014, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis on pages 4 through 25, the budgetary comparisons on pages 71 through 74, and the schedule of funding progress on page 75 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise Collin County, Texas' basic financial statements. The introductory section, the combining and individual nonmajor fund financial statements and schedules, and the statistical section are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining and individual nonmajor fund financial statements and schedules are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual nonmajor fund financial statements and schedules are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

The introductory and statistical sections have not been subjected to the auditing procedures applied in the audit of the basic financial statements and, accordingly, we do not express an opinion or provide any assurance on them.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated March 27, 2015, on our consideration of Collin County, Texas' internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Collin County, Texas' internal control over financial reporting and compliance.

Pattillo, Brown & Hill, L.L.P.

Waco, Texas
March 27, 2015

**BASIC
FINANCIAL STATEMENTS**

COLLIN COUNTY, TEXAS

Statement of Net Position

September 30, 2014

	<u>Primary Government</u>			<u>Component Unit</u>
	<u>Governmental Activities</u>	<u>Business-Type Activities</u>	<u>Total</u>	
Assets:				
Cash	\$ 39,546,966	\$ 1,515,927	\$ 41,062,893	\$ 136,638
Investments	366,382,253	1,729,254	368,111,507	-
Receivables (net of allowance for uncollectibles)	9,379,304	-	9,379,304	-
Prepaid expenses	775,129	-	775,129	-
Internal balances	18,949,775	(18,949,775)	-	-
Inventories	3,275,444	-	3,275,444	-
Capital assets (net of accumulated depreciation):				
Land	23,005,019	9,765,764	32,770,783	-
Buildings and system	162,681,584	-	162,681,584	-
Improvements other than buildings	4,314,794	-	4,314,794	-
Machinery and equipment	22,150,335	-	22,150,335	-
Infrastructure	178,010,731	-	178,010,731	-
Construction in progress	13,726,918	6,003,487	19,730,405	-
Total assets	<u>\$ 842,198,252</u>	<u>\$ 64,657</u>	<u>\$ 842,262,909</u>	<u>\$ 136,638</u>
Liabilities:				
Accounts payable and other current liabilities	16,168,129	-	16,168,129	132,113
Due to other governments	1,460	-	1,460	-
Unearned revenue	3,384,047	-	3,384,047	-
Noncurrent liabilities:				
Due within one year	36,534,647	-	36,534,647	-
Due in more than one year	398,101,884	-	398,101,884	-
Total liabilities	<u>454,190,167</u>	<u>-</u>	<u>454,190,167</u>	<u>132,113</u>
Net position:				
Net investment in capital assets	236,185,265	15,769,251	251,954,516	-
Restricted for:				
Debt service	12,533,122	-	12,533,122	-
Health Care Foundation	7,703,192	-	7,703,192	-
Myers Park Foundation	15,355	-	15,355	-
Grant programs	1,121,096	-	1,121,096	-
Unrestricted (deficit)	130,450,055	(15,704,594)	114,745,461	4,525
Total net position	<u>\$ 388,008,085</u>	<u>\$ 64,657</u>	<u>\$ 388,072,742</u>	<u>\$ 4,525</u>

The notes to the financial statements are an integral part of this statement.

COLLIN COUNTY, TEXAS
Statement of Activities
For The Year Ended September 30, 2014

Fuctions/Programs	Expenses	Program Revenues			Net (Expense) Revenue and Changes in Net Position			Component Unit
		Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Primary Government		Total	
					Governmental Activities	Business-type Activities		
Primary Government:								
Governmental activities:								
General administration	\$ 42,213,129	\$ 8,253,921	\$ 307,814	\$ 6,450	\$(33,644,944)	\$ -	\$(33,644,944)	
Judicial	16,727,057	4,652,364	933,411	1,375	(11,139,907)	-	(11,139,907)	
Financial administration	10,490,374	3,564,206	2,190	-	(6,923,978)	-	(6,923,978)	
Legal	10,514,652	286,131	228,355	1,711	(9,998,455)	-	(9,998,455)	
Public facilities	25,337,831	-	63,072	12,118	(25,262,641)	-	(25,262,641)	
Equipment services	2,855,093	-	2,774	5,967	(2,846,352)	-	(2,846,352)	
Public safety	57,137,306	10,117,479	3,910,944	222,851	(42,886,032)	-	(42,886,032)	
Public transportation	37,669,979	16,871,159	2,396,181	249,627	(18,153,012)	-	(18,153,012)	
Health and welfare	18,932,952	274,801	5,650,846	5	(13,007,300)	-	(13,007,300)	
Culture and recreation	2,275,303	707	284,418	21,476	(1,968,702)	-	(1,968,702)	
Conservation	255,552	-	-	-	(255,552)	-	(255,552)	
Interest and fiscal charges	14,406,180	-	145,556	-	(14,260,624)	-	(14,260,624)	
Total governmental activities	<u>238,815,408</u>	<u>44,020,768</u>	<u>13,925,561</u>	<u>521,580</u>	<u>(180,347,499)</u>	<u>-</u>	<u>(180,347,499)</u>	
Business-type activities:								
Toll Road Authority	-	-	-	-	-	-	-	
Total business-type activities	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	
Total primary government	<u>238,815,408</u>	<u>44,020,768</u>	<u>13,925,561</u>	<u>521,580</u>	<u>(180,347,499)</u>	<u>-</u>	<u>(180,347,499)</u>	
Component unit:								
Health and welfare	<u>44,435</u>	<u>-</u>	<u>48,861</u>	<u>-</u>				<u>4,426</u>
Total component unit	<u>\$ 44,435</u>	<u>\$ -</u>	<u>\$ 48,861</u>	<u>\$ -</u>				<u>4,426</u>
General revenues:								
Property taxes					189,588,043	-	189,588,043	-
Mixed beverage tax					3,406,138	-	3,406,138	-
Investment earnings					1,663,328	903	1,664,231	99
Miscellaneous					468,097	-	468,097	-
Total general revenues					<u>195,125,606</u>	<u>903</u>	<u>195,126,509</u>	<u>99</u>
Change in net position					<u>14,778,107</u>	<u>903</u>	<u>14,779,010</u>	<u>4,525</u>
Net position - beginning of year					<u>373,229,978</u>	<u>63,754</u>	<u>373,293,732</u>	<u>-</u>
Net position - end of year					<u>\$ 388,008,085</u>	<u>\$ 64,657</u>	<u>\$ 388,072,742</u>	<u>\$ 4,525</u>

The notes to the financial statements are an integral part of this statement.

COLLIN COUNTY, TEXAS

Balance Sheet

Governmental Funds

September 30, 2014

Assets	General Fund	General Road and Bridge	Health Care Foundation	RTR - Outer Loop
Cash	\$ 31,640,835	\$ 294,315	\$ 773,439	\$ -
Investments	151,861,844	19,825,195	7,059,016	3,377,541
Receivables:				
Taxes (net of allowance for uncollectibles)	2,271,673	52,443	-	-
Fines and fees	1,206,324	834,575	-	-
Due from other governments	1,327,864	374,459	-	-
Due from other funds	1,447,334	-	-	-
Advance to other funds	17,502,142	-	-	-
Interest	335,000	-	17,125	-
Miscellaneous	410,856	89,622	1,200	-
Inventories	587,535	2,687,909	-	-
Total assets	<u>\$ 208,591,407</u>	<u>\$ 24,158,518</u>	<u>\$ 7,850,780</u>	<u>\$ 3,377,541</u>
 Liabilities, Deferred Inflows of Resources, and Fund Balances				
Liabilities:				
Accounts payable	\$ 3,390,175	\$ 390,929	\$ 47,684	\$ 170,983
Payroll related costs payable	5,340,608	143,546	57,299	-
Lease deposits payable	-	-	42,605	-
Due to other governments	554	15	-	-
Due to other funds	-	-	-	28,539
Unearned revenue	-	-	-	3,178,019
Total liabilities	<u>8,731,337</u>	<u>534,490</u>	<u>147,588</u>	<u>3,377,541</u>
Deferred Inflows of Resources:				
Unavailable revenue - fines and fees	1,206,324	834,575	-	-
Unavailable revenue - property taxes	2,011,641	53,822	-	-
Total deferred inflows of resources	<u>3,217,965</u>	<u>888,397</u>	<u>-</u>	<u>-</u>
Fund Balances:				
Nonspendable	16,764,677	-	-	-
Restricted	5,722,349	22,735,631	7,703,192	-
Committed	20,273,210	-	-	-
Unassigned	153,881,869	-	-	-
Total fund balances	<u>196,642,105</u>	<u>22,735,631</u>	<u>7,703,192</u>	<u>-</u>
Total liabilities, deferred inflows of resources, and fund balances	<u>\$ 208,591,407</u>	<u>\$ 24,158,518</u>	<u>\$ 7,850,780</u>	<u>\$ 3,377,541</u>

The notes to the financial statements are an integral part of this statement.

Debt Service	2007 Road Bond	Other Governmental Funds	Total
\$ 40,846	\$ 651,150	\$ 1,532,575	\$ 34,933,160
11,706,029	106,056,238	59,191,335	359,077,198
756,910	-	-	3,081,026
-	-	-	2,040,899
-	-	807,210	2,509,533
-	-	-	1,447,334
-	375,983	1,355,057	19,233,182
-	-	-	352,125
29,337	860,000	3,015	1,394,030
-	-	-	3,275,444
<u>\$ 12,533,122</u>	<u>\$ 107,943,371</u>	<u>\$ 62,889,192</u>	<u>\$ 427,343,931</u>
\$ -	\$ 1,330,437	\$ 1,074,591	\$ 6,404,799
-	-	70,243	5,611,696
-	-	-	42,605
-	-	891	1,460
-	-	1,249,669	1,278,208
-	-	206,028	3,384,047
<u>-</u>	<u>1,330,437</u>	<u>2,601,422</u>	<u>16,722,815</u>
-	-	-	2,040,899
674,916	-	-	2,740,379
<u>674,916</u>	<u>-</u>	<u>-</u>	<u>4,781,278</u>
-	-	-	16,764,677
11,858,206	106,612,934	60,287,770	214,920,082
-	-	-	20,273,210
-	-	-	153,881,869
<u>11,858,206</u>	<u>106,612,934</u>	<u>60,287,770</u>	<u>405,839,838</u>
<u>\$ 12,533,122</u>	<u>\$ 107,943,371</u>	<u>\$ 62,889,192</u>	<u>\$ 427,343,931</u>

COLLIN COUNTY, TEXAS

Reconciliation of the Balance Sheet of the Governmental Funds to the Statement of Net Position

September 30, 2014

Total fund balances – governmental funds \$ 405,839,838

Amounts reported for governmental activities in the statement of net position are different because:

Prepaid capital project construction payments made to construct assets that will be donated to other local governments upon completion 775,129

Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the funds.

These capital assets (net of accumulated depreciation) consist of:

Land	\$ 23,005,019
Buildings and systems	160,617,310
Improvements other than buildings	4,314,794
Machinery equipment	22,091,255
Infrastructure	178,010,731
Construction in progress	<u>13,726,918</u>

Total capital assets 401,766,027

Other long-term assets are not available to pay for current period expenditures and, therefore, are reported as unavailable revenue in the funds:

Fines and fees earned in the current fiscal year but are not available to provide for current financial resources, and therefore, are reported as unavailable revenue in the funds. \$ 2,040,899

Property taxes earned in the current fiscal year but are not available to provide for current financial resources, and therefore, are unavailable in the funds. 2,740,379

Total unavailable revenue 4,781,278

Internal service funds are used by management to charge the costs of certain activities to individual funds. The assets and liabilities of the internal service funds are included in governmental activities in the statement of net position. 8,134,851

Some liabilities are not due and payable in the current period and, therefore, are not reported in the funds. Those liabilities consist of:

Interest payable	(4,039,191)
Bonds, notes and loans payable	(391,410,000)
Compensated absences	(6,742,127)
Unamortized bond premiums	<u>(31,097,720)</u>

Total liabilities (433,289,038)

Net position of governmental activities \$ 388,008,085

The notes to the financial statements are an integral part of this statement.

COLLIN COUNTY, TEXAS

Statement of Revenues, Expenditures, and Changes in Fund Balances

Governmental Funds

For The Year Ended September 30, 2014

	General	General Road and Bridge	Health Care Foundation
Revenues:			
Property taxes	\$ 140,746,018	\$ 3,189,577	\$ -
Licenses and permits	456,366	3,978	-
Federal and state funds	6,361,798	-	39,367
Fees and charges for services	19,099,538	16,510,912	227,777
Fines and forfeitures	1,763,311	1,969,559	-
Other local government funds	-	38,431	-
Rental	302,820	-	1,183,793
Interest	1,123,376	27,338	79,833
Miscellaneous	774,800	499,917	134,292
Total revenues	170,628,027	22,239,712	1,665,062
Expenditures:			
Current:			
General administration	37,944,750	-	-
Judicial	15,063,445	-	-
Financial administration	10,301,765	-	-
Legal	10,388,114	-	-
Public facilities	10,804,060	-	79,894
Equipment services	2,217,536	-	-
Public safety	53,594,955	-	-
Public transportation	-	15,510,793	-
Health and welfare	13,679,712	-	2,361,082
Culture and recreation	937,036	-	-
Conservation	256,500	-	-
Capital outlay	4,226,191	3,244,208	7,283
Debt service:			
Principal retirement	-	-	-
Interest and fiscal charges	-	-	-
Bond issuance costs	-	-	-
Advance refunding escrow	-	-	-
Total expenditures	159,414,064	18,755,001	2,448,259
Excess (deficiency) of revenues over (under) expenditures	11,213,963	3,484,711	(783,197)
Other financing sources (uses):			
Transfers in	85,141	-	-
Transfers out	(460,896)	-	-
Sale of assets	84,928	153,305	-
Debt issuance	-	-	-
Refunding escrow payments	-	-	-
Premium (discount) on sale of bonds	-	-	-
Total other financing sources (uses)	(290,827)	153,305	-
Net change in fund balances	10,923,136	3,638,016	(783,197)
Fund balances – beginning	185,718,969	19,097,615	8,486,389
Fund balances – ending	\$ 196,642,105	\$ 22,735,631	\$ 7,703,192

The notes to the financial statements are an integral part of this statement

RTR - Outer Loop	Debt Service	2007 Road Bond	Other Governmental Funds	Total
\$ -	\$ 45,583,847	\$ -	\$ 400	\$ 189,519,842
-	-	-	-	460,344
-	145,556	-	6,996,927	13,543,648
-	-	-	3,568,618	39,406,845
-	-	-	416,207	4,149,077
-	-	1,500,000	-	1,538,431
-	-	-	-	1,486,613
-	7,419	330,870	86,032	1,654,868
-	-	-	174,052	1,583,061
-	<u>45,736,822</u>	<u>1,830,870</u>	<u>11,242,236</u>	<u>253,342,729</u>
-	-	-	840,363	38,785,113
-	-	-	1,652,126	16,715,571
-	-	-	-	10,301,765
-	-	-	136,369	10,524,483
-	-	-	22,673	10,906,627
-	-	-	-	2,217,536
-	-	-	3,040,948	56,635,903
-	-	-	342,517	15,853,310
-	-	-	2,983,618	19,024,412
-	-	-	-	937,036
-	-	-	-	256,500
-	-	12,905,428	4,185,872	24,568,982
-	27,165,000	-	-	27,165,000
-	16,196,082	-	-	16,196,082
-	225,921	-	-	225,921
-	282,530	-	-	282,530
-	<u>43,869,533</u>	<u>12,905,428</u>	<u>13,204,486</u>	<u>250,596,771</u>
-	<u>1,867,289</u>	<u>(11,074,558)</u>	<u>(1,962,250)</u>	<u>2,745,958</u>
-	-	-	643,195	728,336
-	-	-	(267,440)	(728,336)
-	-	338,385	51	576,669
-	21,295,000	25,045,000	2,085,000	48,425,000
-	(23,200,000)	-	-	(23,200,000)
-	<u>1,937,946</u>	<u>2,440,000</u>	<u>115,000</u>	<u>4,492,946</u>
-	<u>32,946</u>	<u>27,823,385</u>	<u>2,575,806</u>	<u>30,294,615</u>
-	1,900,235	16,748,827	613,556	33,040,573
-	9,957,971	89,864,107	59,674,214	372,799,265
\$ -	\$ <u>11,858,206</u>	\$ <u>106,612,934</u>	\$ <u>60,287,770</u>	\$ <u>405,839,838</u>

COLLIN COUNTY, TEXAS

**Reconciliation of the Statement of Revenues, Expenditures,
and Changes in Fund Balances of the Governmental Funds to the
Statement of Activities**

For The Year Ended September 30, 2014

Net change in fund balances – governmental funds		\$ 33,040,573
Amounts reported for governmental activities in the statement of activities are different because:		
Capital asset purchases are reported as expenditures in governmental funds. However, in the statement of activities, the cost of capital assets is allocated over their estimated lives as depreciation expense. In the current period, these amounts are:		
Capital assets additions	\$ 15,864,174	
Capital assets decreases	(975,008)	
Depreciation expense for all capital assets	<u>(33,253,293)</u>	
Total change in capital assets activity		(18,364,127)
Bond proceeds provide current financial resources. However, in the statement of activities, some items do not require the use of current financial resources and therefore are not reported as expenditures in the governmental funds. These activities consist of:		
Debt issuance and refunding increases long-term debt in statement of net position.	(48,425,000)	
Debt repayment is expenditure in governmental funds, but reduces long-term liabilities in the statement of net position.	50,365,000	
Bond premiums and bond discounts require the use of current financial resources but are amortized over the life of the bond in the statement of activities.	<u>(2,347,201)</u>	
Total long-term debt		(407,201)
Internal service funds are used by management to charge the costs of certain activities to individual funds. The net revenues over expenses of the internal service funds is reported with the governmental activities.		
		515,814
Revenues in the statement of activities that do not provide current financial resources are not reported as revenues in the funds.		
Property taxes	(45,840)	
Fines and forfeitures	<u>64,143</u>	
Total changes in revenues		18,303
Some items reported in the statement of activities do not require the use of current financial resources and therefore are not reported as expenditures in governmental funds. The change in these expenditures are as follows:		
Interest owed but not yet paid	152,608	
Compensated absences	<u>(177,863)</u>	
Total changes in long-term liabilities		<u>(25,255)</u>
Change in net position of governmental activities		<u>\$ 14,778,107</u>

The notes to the financial statements are an integral part of this statement.

COLLIN COUNTY, TEXAS

Statement of Revenues, Expenses, and Changes in Net Position

Proprietary Funds

For The Year Ended September 30, 2014

	Business-type Activities – Collin County Toll Road Authority	Governmental Activities – Internal Service Funds
Operating revenues:		
Premiums	\$ -	\$ 25,410,201
Charges for services	-	1,512,693
Other	-	1,408,514
Total operating revenues	-	28,331,408
Operating expenses:		
Administration	-	3,863,703
Benefits	-	23,851,154
Depreciation	-	111,001
Total operating expenses	-	27,825,858
Operating income (loss)	-	505,550
Nonoperating revenues (expenses):		
Gain on sale of asset	-	1,804
Interest income	903	8,460
Total nonoperating revenues (expenses)	903	10,264
Change in net position	903	515,814
Total net position – beginning	63,754	7,619,037
Total net position – ending	\$ 64,657	\$ 8,134,851

The notes to the financial statements are an integral part of this statement.

COLLIN COUNTY, TEXAS

Statement of Cash Flows

Proprietary Funds

For The Year Ended September 30, 2014

	Business-type Activities – Collin County Toll Road Authority	Governmental Activities – Internal Service Funds
Cash flows from operating activities:		
Receipts from customers and users	\$ -	\$ 27,051,144
Insurance recovery	-	1,280,535
Administration costs	-	(4,146,904)
Benefits paid	-	(23,602,423)
Net cash provided by operating activities	-	582,352
Cash flows from capital financing activities:		
Purchases of capital assets	(397,166)	-
Proceeds from sale of capital assets	-	1,804
Net cash used by capital financing activities	(397,166)	1,804
Cash flows from investing activities:		
Sales (Purchases) of investments	(582)	1,632,985
Advance from other funds	1,854,450	-
Interest income	903	8,460
Net cash provided by investing activities	1,854,771	1,641,445
Net increase (decrease) in cash and cash equivalents	1,457,605	2,225,601
Cash and cash equivalents – October 1, 2013	58,322	2,388,203
Cash and cash equivalents – September 30, 2014	\$ 1,515,927	\$ 4,613,804
Reconciliation of operating loss to net cash provided (used) by operating activities:		
Operating loss	\$ -	\$ 505,550
Adjustments to reconcile operating loss to net cash provided (used) by operating activities:		
Depreciation expense	-	111,001
Other nonoperating expenses	-	(8,508)
Change in intergovernmental receivable	-	271
Change in accounts payable	-	244,510
Change in payroll payable	-	3,809
Change in due to other funds	-	9,126
Change in advance from other funds	-	(283,407)
Total adjustments	-	76,802
Net cash used in operating activities	\$ -	\$ 582,352
Schedule of non-cash capital and related financing activities:		
Contributions of capital assets	\$ 55,959	\$ -

The notes to the financial statements are an integral part of this statement.

COLLIN COUNTY, TEXAS
Statement of Fiduciary Assets and Liabilities
Fiduciary Funds
September 30, 2014

Assets		
Cash		\$ 26,166,299
Investments		16,679,497
Assets held as security deposits		3,156,985
Receivables:		
Miscellaneous receivables		<u>53,503</u>
Total assets		<u>\$ 46,056,284</u>
Liabilities		
Due to other governments		\$ 9,298,488
Due to others/vouchers payable		33,272,552
Cash bonds outstanding		3,473,477
Cash deposits outstanding		<u>11,767</u>
Total liabilities		<u>\$ 46,056,284</u>

The notes to the financial statements are an integral part of this statement.

General Asset Query

Date: 10/7/2015

SHERIFF'S OFFICE

15,297,263.15

Asset Number	Improvement Number	Type Code	Item Description	Item Location	Acquisition Date - Calc	Life of Item	Purchase Cost	Purchase Order Number
01046	0000	INF	RADIO TOWER-PUBLIC WORKS	INF	10/1/1979	240	154,036.27	000000
01046	0001	INF	TRUNKED REPEATERS & ACCESSORIES	INF	11/23/1994	240	239,747.00	501996
01046	0002	INF	REPEATER CABLES & INTERFACE KITS	INF	11/23/1994	240	5,367.00	501996
01046	0003	INF	CENTRAL SITE CONTROLLER BOARD, PART #TLN 3144	INF	2/9/1999	240	5,949.00	903555
01046	0018	MEQ	HLSEC UPGRADE RADIO EQUIP	INF	8/16/2005	240	1,440,739.75	503826
01046	0019	MEQ	HLSEC UPGRADE RADIO EQUIP	INF	2/6/2006	240	561,295.17	503826
16011	0084	INF	HLSEC UPGRADE RADIO EQUIP	IMP	3/7/2005	240	353,808.80	504183
16011	0085	MEQ	HLSEC UPGRADE RADIO EQUIP	IMP	3/7/2005	240	437,425.07	504183
22089	0000	NC	REM 12 GAUGE SHOTGUN #A701943M	SO	6/2/1993	0	324.98	307364
22224	0000	VA	94 DODGE UTLY VAN #638127	SO	6/23/1993	120	32,699.70	308518
22224	0007	GLQ	SURVEILLANCE VAN EQUIPMENT	SO	1/11/2012	84	45,650.00	142499
22350	0000	LEQ	A.F.I.S. OPTICAL DISK SYSTEM	SO	10/1/1979	60	89,042.00	310196
34508	0000	OEQ	APPOLLO PORTABLE PROJECTOR	SO	2/16/2000	84	5,849.35	005108
35201	0000	VA	1970 MUSTANG	SO	8/29/2000	60	15,633.78	
35490	0000	LEQ	L99DXL259L SPECTRA STATION RADIO	CH-BCH	7/31/2000	84	5,211.00	006228
35490	0001	LEQ	L99DXL259L TYPE II TRUNKED ASTRO SPECTRA	CH-BCH	7/31/2000	84	5,050.00	006228
35776	0000	CEQ	SYSTEM 5 E.N.T. "CALL BOX" SYSTEM	SO	10/12/2000	84	6,100.00	005935
36956	0000	VA	2002 FORD CROWN VICTORIA POLICE	SO	4/23/2002	60	20,737.50	202055
36964	0000	VA	2002 FORD CROWN VICTORIA POLICE	SO	4/23/2002	60	20,405.50	202055
38779	0002	MEQ	HLSEC UPGRADE RADIO EQUIP	INF	7/19/2005	240	657,289.40	510134
38806	0000	NC	AR15A2 ENTRY CARBINE WEAPON .223 CALIBER, 11.5"	SO	12/3/2002	0	790.00	213131
38806	0003	NC	TRIJICON ACOG REFLEX SIGHT FOR:	SO	7/26/2002	0	319.95	210855
38807	0000	NC	AR15A2 ENTRY CARBINE WEAPON	SO	12/3/2002	0	834.90	213131
38807	0001	NC	TRIJICON ACOG REFLEX SIGHT FOR:	SO	7/26/2002	0	319.95	210855
40279	0000	NC	WINCHESTER DEFENDER SHOTGUN	SO	3/24/2003	0	450.00	
40422	0000	GNC	GLOBALSTAR GSP-1600 SATELLITE PHONE	SO	4/8/2003	0	525.00	306241
40489	0000	GNC	AR15A3 ENTRY CARBINE WEAPON .223 CALIBER	SO	7/18/2003	0	864.95	305985
40489	0001	GNC	AR15A3 30 ROUND MAGAZINE	SO	7/18/2003	0	29.90	305985
40489	0002	GNC	TRIJICON ACOG REFLEX SIGHT FOR AR15A2 ENTRY	SO	2/17/2003	0	320.00	304949
40490	0000	GNC	AR15A3 ENTRY CARBINE WEAPON .223 CALIBER	SO	7/18/2003	0	864.95	305985
40490	0001	GNC	AR15A3 30 ROUND MAGAZINE	SO	7/18/2003	0	29.90	305985
40490	0002	GNC	TRIJICON ACOG REFLEX SIGHT FOR AR15A2 ENTRY	SO	2/17/2003	0	320.00	304949
40491	0000	GNC	AR15A3 ENTRY CARBINE WEAPON .223 CALIBER	SO	7/18/2003	0	864.95	305985
40491	0001	GNC	AR15A3 30 ROUND MAGAZINE	SO	7/18/2003	0	29.90	305985
40491	0002	GNC	TRIJICON ACOG REFLEX SIGHT FOR AR15A2 ENTRY	SO	2/17/2003	0	320.00	304949
40492	0000	GNC	AR15A3 ENTRY CARBINE WEAPON .223 CALIBER	SO	7/18/2003	0	894.85	305985
40492	0001	GNC	TRIJICON ACOG REFLEX SIGHT FOR AR15A2 ENTRY	SO	2/17/2003	0	320.00	304949
42043	0000	GLQ	MOTOROLA MODEL #M04UGF9SW4-N ASTRO SMART-NET	SO	9/17/2003	60	4,068.00	310308
42043	0002	GLQ	G808 ASTRO DIGITAL CAI OPERATION & UPGRADE	SO	10/22/2009	84	815.00	933107
42061	0000	OEQ	FILING SYSTEM SHERIFF OFFICE RECORDS	SO	12/30/2002	84	8,026.11	302228
42099	0000	GNC	MOTORCYCLE HELMET W/ SETCOM	SO	10/3/2003	0	1,568.00	312437
42117	0000	GNC	METEL-TEX 1400 METAL DETECTOR	SO	2/24/2003	0	129.00	304996
42118	0000	GNC	METEL-TEX 1400 METAL DETECTOR	SO	2/24/2003	0	129.00	304996
42175	0000	GNC	TALON MOVING/STATIONARY RADAR UNIT	SO	11/3/2003	0	2,320.00	312858
42185	0001	SOF	REVERSE 911 SYSTEM	HLS	3/4/2004	60	50,244.71	313305
42185	0002	SOF	SO- REVERSE 911 SYSTEM	HLS	5/3/2005	60	8,800.00	412740
42991	0000	GNC	QS-21 REAL TIME COLOR QUAD PROCESSOR (FOR VAN)	SO	1/27/2004	0	246.21	403891
42993	0000	GNC	TOSHIBA MODEL #MW27FN1, 27" FLAT-TUBE	SO	1/27/2004	0	548.95	403927
43319	0000	GNC	MAG INNOVATION 15" FLAT PANEL LCD TV	SO	2/11/2004	0	458.99	403890
43322	0000	GNC	CANON POWER SHOT SD100 DIGITAL CAMERA	CAD	2/6/2004	0	299.00	404227
43322	0001	GNC	CANON 256 MB MEMORY STICK	CAD	2/6/2004	0	89.99	404252
43330	0000	GNC	WIRELESS COLOR SMOKE DETECTOR CAM.	SO	2/17/2004	0	772.27	404530
43357	0000	GNC	SM3KAF STALKER ATR MOVING/FASTEST WITH HAND	SO	2/20/2004	0	1,945.00	403722
43358	0000	GNC	SM3KAF STALKER ATR MOVING/FASTEST WITH HAND	SO	2/20/2004	0	1,945.00	403722
43359	0000	GNC	SM3KAF STALKER ATR MOVING/FASTEST WITH HAND	SO	2/20/2004	0	1,945.00	403722
43400	0000	GNC	LT120-20 ULTRALYTE 200LR LASER	SO	3/5/2004	0	3,491.60	404836
43401	0000	GNC	MAPSTAR ANGLE ENCODER W/CASE	SO	3/5/2004	0	1,750.00	404836
43402	0000	GNC	QUICKMAP 3D ZIRE71 ANGLE ENCODER KIT	SO	3/5/2004	0	2,895.00	404836
43403	0000	GNC	SMITH AND WESSON TACTICAL VISION INFRA RED	SO	3/9/2004	0	2,845.00	405250
43426	0000	GNC	REMINGTON MODEL 700 POLICE, LIGHT TACTICAL RIFLE	SO	3/11/2004	0	610.00	405533
43427	0000	GNC	REMINGTON MODEL 700 POLICE, LIGHT TACTICAL RIFLE	SO	3/11/2004	0	610.00	405533
43459	0000	GNC	PANASONIC DIGITAL VOICE RECORDER: RR-US006	SO	3/24/2004	0	166.28	405874

General Asset Query

Date: 10/7/2015

Asset Number	Improvement Number	Type Code	Item Description	Item Location	Acquisition Date - Calc	Life of Item	Purchase Cost	Purchase Order Number
43460	0000	GNC	PANASONIC DIGITAL VOICE RECORDER: RR-US006	SO	3/24/2004	0	166.28	405874
43461	0000	GNC	PANASONIC DIGITAL VOICE RECORDER: RR-US006	SO	3/24/2004	0	166.28	405874
43462	0000	GNC	NIGHT OWL EXPLORER G2 NIGHTVISION MONOCULAR	SO	4/6/2004	0	963.94	405438
43563	0000	GNC	CANON POWER SHOT S410 DIGITAL CAMERA.	SO	5/26/2004	0	438.66	407937
43584	0000	GNC	MAHOGANY FLOOR LECTERN W/SOUND SYSTEM.	SO	7/12/2004	0	1,895.95	409806
43623	0000	GNC	TRACE EVIDENCE VACUUM, CATALOG #06702	SO	7/20/2004	0	565.18	408620
43822	0000	GLQ	RAYTHEON THERMAL EYE X-100XP - 160X120 PIXEL,	SO	2/8/2005	84	6,600.00	503273
43840	0000	GNC	ALCO SENSOR III W/MANUAL, 25 MOUTHPIECES AND	SO	2/11/2005	0	450.50	504032
43841	0000	GNC	ALCO SENSOR III W/MANUAL, 25 MOUTHPIECES AND	SO	2/11/2005	0	450.50	504032
43842	0000	GNC	ALCO SENSOR III W/MANUAL, 25 MOUTHPIECES AND	SO	2/11/2005	0	450.50	504032
43843	0000	GNC	ALCO SENSOR III W/MANUAL, 25 MOUTHPIECES AND	SO	2/11/2005	0	450.50	504032
43844	0000	GNC	ALCO SENSOR III W/MANUAL, 25 MOUTHPIECES AND	SO	2/11/2005	0	450.50	504032
43864	0000	GNC	SPY STIK #SS-3623L	SO	3/15/2005	0	380.50	503908
43865	0000	GNC	SPY STIK #SS-3623L	SO	3/15/2005	0	380.50	503908
43867	0000	GNC	PRIEFERT 10' X 10' PANEL KENNEL (NOT CHAIN LINK)	ER	9/23/2005	0	599.95	504042
43872	0000	GNC	10X50 POLICE STEINER BINOCULAR	SO	3/15/2005	0	370.00	505412
43873	0000	GNC	10X50 POLICE STEINER BINOCULAR	SO	3/15/2005	0	370.00	505412
43874	0000	GNC	STEELCASE WARDROBE CABINET	SO	3/22/2005	0	420.44	504146
43875	0000	GNC	STEELCASE WARDROBE CABINET	SO	3/22/2005	0	420.44	504146
43876	0000	GNC	STEELCASE WARDROBE CABINET	SO	3/22/2005	0	420.44	504146
43877	0000	GNC	STEELCASE WARDROBE CABINET	SO	3/22/2005	0	420.44	504146
43881	0000	GNC	OLYMPUS DS-2 DIGITAL STEREO VOICE RECORDER WITH	SO	4/5/2005	0	139.95	505184
43882	0000	GNC	OLYMPUS DS-2 DIGITAL STEREO VOICE RECORDER WITH	SO	4/5/2005	0	139.95	505184
43883	0000	GNC	OLYMPUS DS-2 DIGITAL STEREO VOICE RECORDER WITH	SO	4/5/2005	0	139.95	505184
43884	0000	GNC	OLYMPUS DS-2 DIGITAL STEREO VOICE RECORDER WITH	SO	4/5/2005	0	139.95	505184
43885	0000	GNC	OLYMPUS DS-2 DIGITAL STEREO VOICE RECORDER WITH	SO	4/5/2005	0	139.95	505184
43886	0000	GNC	OLYMPUS DS-2 DIGITAL STEREO VOICE RECORDER WITH	SO	4/5/2005	0	139.95	505184
43887	0000	GNC	OLYMPUS DS-2 DIGITAL STEREO VOICE RECORDER WITH	SO	4/5/2005	0	139.95	505184
43888	0000	GNC	OLYMPUS DS-2 DIGITAL STEREO VOICE RECORDER WITH	SO	4/5/2005	0	139.95	505184
43889	0000	GNC	OLYMPUS DS-2 DIGITAL STEREO VOICE RECORDER WITH	SO	4/5/2005	0	139.95	505184
43891	0000	GNC	OLYMPUS DS-2 DIGITAL STEREO VOICE RECORDER WITH	SO	4/5/2005	0	139.95	505184
43892	0000	GNC	OLYMPUS DS-2 DIGITAL STEREO VOICE RECORDER WITH	SO	4/5/2005	0	139.95	505184
43893	0000	GNC	OLYMPUS DS-2 DIGITAL STEREO VOICE RECORDER WITH	SO	4/5/2005	0	139.95	505184
43894	0000	GNC	OLYMPUS DS-2 DIGITAL STEREO VOICE RECORDER WITH	SO	4/5/2005	0	139.95	505184
43895	0000	GNC	OLYMPUS DS-2 DIGITAL STEREO VOICE RECORDER WITH	SO	4/5/2005	0	139.95	505184
43896	0000	GNC	OLYMPUS DS-2 DIGITAL STEREO VOICE RECORDER WITH	SO	4/5/2005	0	139.95	505184
43919	0000	GNC	TRACK DIRECTIONAL DEVICES:	SO	4/27/2005	0	1,175.00	504511
43940	0001	GNC	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
43989	0000	GNC	MULTI-MEDIA PROJECTOR	SO	5/3/2005	0	769.00	505457
43990	0000	GNC	VCR TO DVD RECORDER, TOSHIBA	SO	5/3/2005	0	325.00	505457
43991	0000	GNC	36" RCA COLOR TV W/REMOTE	SO	6/22/2005	0	482.33	508179
46122	0000	GQC	OCEAN TOWER AVID XPRESS DUAL XEON CPU	SO	2/18/2005	72	13,505.00	502982
46123	0000	GNC	JVC TM-H1700GU 17" COLOR UTILITY MONITOR , 750	SO	2/18/2005	72	885.00	502982
46124	0000	GNC	VIEW SONIC 17 IN LCD 1280X1024 500:1 DVI-D TCO99	SO	2/18/2005	72	649.00	502982
46126	0000	GNC	AVID MOJO DNA: REAL TIME DV OUTPUT TO TAPE WITH	SO	2/18/2005	72	1,438.00	502982
46127	0000	GNC	JVC SR-V101U S-VHS TBC & JOG/SHUTTLE (RECOMMENDED	SO	2/18/2005	72	359.00	502982
46128	0000	GNC	EPSON INK JETS STYLUS PHOTO 2200 INKJET 2880X1440	SO	2/18/2005	72	699.00	502982
46412	0000	GNC	PULL DOWN PROJECTOR SCREEN 96"X72"	SO	5/3/2005	0	419.50	505465
46413	0000	GNC	VCR/DVD COMBO PLAYER JVC XVC27U	SO	7/6/2005	0	116.48	505457
46414	0000	GNC	VCR/DVD COMBO PLAYER JVC XVC27U	SO	7/6/2005	0	116.48	505457
46436	0000	GNC	3M OVERHEAD PROJECTOR	SO	6/28/2005	0	154.52	505457
46437	0000	GNC	SONY PROGRESSIVE-SCAN MULTIFORMAT	SO	8/12/2005	0	343.00	509834
46575	0000	GNC	LARGE DRY ERASE, WHITE BOARDS 96"W X 46"H	SO	4/27/2005	0	252.31	505458
46576	0000	GNC	LARGE DRY ERASE, WHITE BOARDS 96"W X 46"H	SO	4/27/2005	0	252.31	505458
46577	0000	GNC	LARGE DRY ERASE, WHITE BOARDS 96"W X 46"H	SO	4/27/2005	0	252.31	505458
46636	0000	GNC	SONY EXTERNAL 16X DUAL FORMAT DVD+-RW DUAL LAYER	SO	8/30/2005	0	129.99	510875
47140	0000	GNC	MV/PVS-7B ULTRA GOGGLE GEN 3, 64 LP/MM RES	SO	11/11/2005	0	3,795.25	512591
47141	0000	GNC	MV/PVS-7B ULTRA GOGGLE GEN 3, 64 LP/MM RES	SO	11/11/2005	0	3,795.25	512591
47147	0000	GNC	XTS-2500 700/800 MHZ PORTABLE RADIO	SO	11/14/2005	84	2,383.66	601091
47147	0001	GNC	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
47148	0000	GNC	XTS-2500 700/800 MHZ PORTABLE RADIO	SO	11/14/2005	84	2,383.66	601091
47148	0001	GNC	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
47149	0000	GNC	XTS-2500 700/800 MHZ PORTABLE RADIO	SO	11/14/2005	84	2,383.66	601091
47181	0000	INF	VERONA RADIO TOWER	INF	8/16/2005	240	1,140,662.53	503826

General Asset Query

Date: 10/7/2015

Asset Number	Improvement Number	Type Code	Item Description	Item Location	Acquisition Date - Calc	Life of Item	Purchase Cost	Purchase Order Number
47181	0001	MEQ	HLSEC UPGRADE RADIO EQUIP	INF	2/6/2006	240	191,836.35	503826
47182	0000	INF	COPEVILLE TOWER SITE	INF	8/16/2005	240	695,308.95	503826
47182	0001	MEQ	HLSEC UPGRADE RADIO EQUIP	INF	2/6/2006	240	121,375.05	503826
47224	0000	GNC	XTS-2500 700/800 MHZ ANALOG/DIGITAL PORTABLE	SO	11/14/2005	0	2,853.66	600622
47224	0001	GNC	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
47226	0000	GNC	XTS-2500 700/800 MHZ ANALOG/DIGITAL PORTABLE	SO	11/14/2005	0	2,896.16	600598
47226	0001	GNC	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
47232	0000	VA	2006 FORD EXPEDITION XLT 4X4 PER BUYBOARD QUOTE	SO	5/2/2006	84	30,894.00	601853
47234	0000	GNC	VHF PORTABLE RADIO AAH25KDF9AAS-N	SO	11/14/2005	0	1,024.50	601092
47235	0000	GNC	VHF PORTABLE RADIO AAH25KDF9AAS-N	SO	11/14/2005	0	1,024.50	601092
47240	0000	VA	2006 FORD CROWN VICTORIA POLICE PACKAGE	SO	6/27/2006	60	23,624.82	602313
47243	0000	VA	2006 FORD CROWN VICTORIA POLICE PACKAGE	SO	6/27/2006	60	23,624.82	602313
47246	0000	VA	2006 CROWN VICTORIA POLICE PACKAGE	SO	5/4/2006	60	27,421.17	607557
47292	0000	GNC	36" RCA COLOR TV W/REMOTE	SO	6/22/2005	0	482.33	508179
47440	0000	GNC	TASER'S X26 WITH INTEGRATED LASER SIGHT	SO	3/17/2006	0	804.95	605240
47441	0000	GNC	TASER'S X26 WITH INTEGRATED LASER SIGHT	SO	3/17/2006	0	804.95	605240
47442	0000	GNC	TASER'S X26 WITH INTEGRATED LASER SIGHT	SO	3/17/2006	0	804.95	605240
47443	0000	GNC	TASER'S X26 WITH INTEGRATED LASER SIGHT	SO	3/17/2006	0	804.95	605240
47445	0000	GNC	TASER'S X26 WITH INTEGRATED LASER SIGHT	SO	3/17/2006	0	804.95	605240
47446	0000	GNC	TASER'S X26 WITH INTEGRATED LASER SIGHT	SO	3/17/2006	0	804.95	605240
47447	0000	GNC	TASER'S X26 WITH INTEGRATED LASER SIGHT	SO	3/17/2006	0	804.95	605240
47459	0000	GNC	ROCK RIVER AR1202 TACTICAL RIFLE,.223/5.56 CALIBER	SO	4/25/2006	0	731.00	605239
47460	0000	GNC	ROCK RIVER AR1202 TACTICAL RIFLE,.223/5.56 CALIBER	SO	4/25/2006	0	731.00	605239
47461	0000	GNC	ROCK RIVER AR1202 TACTICAL RIFLE,.223/5.56 CALIBER	SO	4/25/2006	0	731.00	605239
47462	0000	GNC	ROCK RIVER AR1202 TACTICAL RIFLE,.223/5.56 CALIBER	SO	4/25/2006	0	731.00	605239
47463	0000	GNC	ROCK RIVER AR1202 TACTICAL RIFLE,.223/5.56 CALIBER	SO	4/25/2006	0	731.00	605239
47464	0000	GNC	ROCK RIVER AR1202 TACTICAL RIFLE,.223/5.56 CALIBER	SO	4/25/2006	0	731.00	605239
47465	0000	GNC	ROCK RIVER AR1202 TACTICAL RIFLE,.223/5.56 CALIBER	SO	4/25/2006	0	731.00	605239
47466	0000	GNC	ROCK RIVER AR1202 TACTICAL RIFLE,.223/5.56 CALIBER	SO	4/25/2006	0	731.00	605239
47467	0000	GNC	ROCK RIVER AR1202 TACTICAL RIFLE,.223/5.56 CALIBER	SO	4/25/2006	0	731.00	605239
47468	0000	GNC	ROCK RIVER AR1202 TACTICAL RIFLE,.223/5.56 CALIBER	SO	4/25/2006	0	731.00	605239
47469	0000	GNC	ROCK RIVER AR1202 TACTICAL RIFLE,.223/5.56 CALIBER	SO	4/25/2006	0	731.00	605239
47470	0000	GNC	ROCK RIVER AR1202 TACTICAL RIFLE,.223/5.56 CALIBER	SO	4/25/2006	0	731.00	605239
47471	0000	GNC	ROCK RIVER AR1202 TACTICAL RIFLE,.223/5.56 CALIBER	SO	4/25/2006	0	731.00	605239
47472	0000	GNC	ROCK RIVER AR1202 TACTICAL RIFLE,.223/5.56 CALIBER	SO	4/25/2006	0	731.00	605239
47473	0000	GNC	ROCK RIVER AR1202 TACTICAL RIFLE,.223/5.56 CALIBER	SO	4/25/2006	0	731.00	605239
47474	0000	GNC	ROCK RIVER AR1202 TACTICAL RIFLE,.223/5.56 CALIBER	SO	4/25/2006	0	731.00	605239
48008	0000	VA	2007 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	8/30/2007	60	21,299.00	724211
48009	0000	VA	2007 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	8/30/2007	60	21,299.00	724211
48014	0000	VA	2007 FORD CROWN VICTORIA POLICE INTERCEPTOR WITH	SO	12/27/2007	60	24,706.00	724210
48015	0000	VA	2007 FORD CROWN VICTORIA POLICE INTERCEPTOR WITH	SO	12/27/2007	60	24,706.00	724210
48017	0000	VA	2007 FORD CROWN VICTORIA POLICE INTERCEPTOR WITH	SO	12/27/2007	60	24,706.00	724210
48018	0000	VA	2007 FORD CROWN VICTORIA POLICE INTERCEPTOR WITH	SO	12/27/2007	60	24,706.00	724210
48070	0000	GNC	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	0	2,225.59	725694
48070	0001	GNC	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48071	0000	GNC	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	0	2,225.59	725694
48071	0001	GNC	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48074	0000	GNC	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	0	2,225.59	725694
48074	0001	GNC	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48075	0000	GNC	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	0	2,225.59	725694
48075	0001	GNC	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48076	0000	GNC	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	0	2,225.59	725694
48076	0001	GNC	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48077	0000	GNC	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	0	2,225.59	725694
48077	0001	GNC	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48079	0000	GNC	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	0	2,225.59	725694
48079	0001	GNC	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48083	0000	GNC	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	0	2,225.59	725694
48083	0001	GNC	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48086	0000	GNC	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	0	2,225.59	725694
48086	0001	GNC	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48087	0000	GNC	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	0	2,225.59	725694
48087	0001	GNC	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48090	0000	GNC	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	0	2,225.59	725694

General Asset Query

Date: 10/7/2015

Asset Number	Improvement Number	Type Code	Item Description	Item Location	Acquisition Date - Calc	Life of Item	Purchase Cost	Purchase Order Number
48146	0001	GNC	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48150	0000	GNC	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	84	2,225.59	725694
48150	0001	GNC	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48152	0000	GNC	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	84	2,225.59	725694
48152	0001	GNC	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48153	0000	GNC	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	84	2,225.59	725694
48153	0001	GNC	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48155	0000	GNC	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	84	2,225.59	725694
48155	0001	GNC	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48168	0000	GNC	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	84	2,225.59	725694
48168	0001	GNC	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48180	0000	GNC	XTS 2500 PORTABLE RADIO LEVEL II	SO	4/13/2007	84	2,225.59	725694
48180	0001	GNC	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48201	0000	GNC	MOTOROLA XTS 1500	SO	4/13/2007	84	1,503.00	725694
48201	0001	GNC	T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48240	0000	VA	2008 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	1/28/2008	60	23,409.00	729867
48241	0000	VA	2008 BUS FOR PRISONER TRANSPORT	SO	6/16/2008	96	85,902.45	730104
48241	0001	VA	SLIDING PARTITION DOOR PRISONER TRANSPORT BUS	SO	7/31/2009	60	200.00	730104
48607	0000	GNC	RADIO XTS 2500 T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48610	0000	GNC	RADIO XTS 2500 T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48639	0000	GNC	RADIO XTS 2500 T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48657	0000	GNC	RADIO XTS 2500 T6993 ANALOG 3600 TRUNKING XTS2500	SO	6/18/2009	84	797.00	928277
48832	0000	GVA	2009 FORD F450 CUTAWAY WITH SIRCHIE MCL900/16	SO	4/13/2009	60	133,302.00	830753
48834	0000	CEQ	VIDEO PLEA SYSTEM	SO	8/6/2008	72	5,000.30	828026
48834	0001	CEQ	VIDEO PLEA SYSTEM	SO	10/1/2008	72	31,260.02	828026
49052	0000	GNC	CANON EOS DIGITAL REBEL XT CAMERA	SO	11/11/2005	84	1,012.98	601053
49111	0000	GNC	FLATBED SCANNER P/N S4442868	SO	11/15/2005	72	185.17	601133
49114	0000	GNC	CANON POWERSHOT 5.0-MEGAPIXEL DIGITAL CAMERA	SO	11/11/2005	84	301.85	601050
49116	0000	GNC	CANON POWERSHOT 5.0-MEGAPIXEL DIGITAL CAMERA	SO	11/11/2005	84	301.85	601050
49117	0000	GNC	CANON POWERSHOT 5.0-MEGAPIXEL DIGITAL CAMERA	SO	11/11/2005	84	301.85	601050
49118	0000	GNC	CANON POWERSHOT 5.0 DIGITAL CAMERA	SO	11/11/2005	84	301.85	601050
49163	0000	GNC	CANON IP90 PORTABLE INKJET PRINTER;	SO	12/12/2005	72	225.08	602025
50121	0000	CEQ	CATALYST 3560 48 10/1000	SO	8/29/2006	72	18,731.37	610400
50321	0000	GNC	DSR DVD-D8810 W/10 DRIVES	SO	9/14/2007	60	1,385.99	612573
51122	0000	GNC	LATITUDE D620 NOTEBOOK	SO	7/11/2007	72	2,310.97	729040
51507	0000	CEQ	FUJITSU 5750C FLATBED WITH KOFAX	SO	10/31/2007	84	5,548.11	821716
51954	0000	VA	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	5/1/2009	60	28,403.00	923078
51965	0000	VA	2009 FORD F150 CREWCAB, 4-DR, 2WD PICKUP	SO	5/4/2009	60	26,944.00	924755
51965	0001	VA	TINT WINDOWS REF.C.C.# 51965	SO	8/4/2009	60	140.00	928192
52310	0000	GNC	POWERHEART AED G3	SO	8/6/2008	84	1,346.62	831027
52409	0000	GNC	LENOVO T61P	SO	4/14/2008	72	2,380.75	826713
52620	0000	GLQ	MOBILE TRUNKING SYSTEM FOR CAR	SO	9/1/2009	84	3,711.60	931093
52626	0000	LEQ	MOBILEVISION IN-CAR DVR	SO	6/11/2008	84	5,445.00	827744
52644	0000	LEQ	MOBILEVISION DIGITAL RECORDER	SO	6/11/2008	84	5,295.00	827744
52790	0000	CEQ	RECORDER WITH DUAL HARD DRIVES AND CAMERAS	SO	9/2/2008	72	7,021.00	831026
52797	0000	LEQ	CYNASAFE FILTERED CYANOACRYLATE FUMING CHAMBER	SO	9/24/2008	84	5,300.00	831120
52916	0000	CEQ	ASA5510-AIP20P-KP	SOWC	12/10/2008	72	7,738.69	922609
52916	0001	CEQ	WS-C3560-24TS-S	SOWC	12/1/2008	72	2,005.10	922609
52965	0000	GLQ	*PLATESCAN* MOBILE 4 CAMERA ALPR SYSTEM	SO	9/30/2009	84	23,500.00	924371
52974	0000	GNC	TASER WITH INTEGRATED LASER SIGHT &4YR WARRANTY	SO	10/16/2009	84	999.90	933423
52975	0000	GNC	TASER WITH INTEGRATED LASER SIGHT &4YR WARRANTY	SO	10/16/2009	84	999.90	933423
52976	0000	GNC	TASER WITH INTEGRATED LASER SIGHT &4YR WARRANTY	SO	10/16/2009	84	999.90	933423
52977	0000	GNC	TASER WITH INTEGRATED LASER SIGHT &4YR WARRANTY	SO	10/16/2009	84	999.90	933423
52978	0000	GNC	TASER WITH INTEGRATED LASER SIGHT &4YR WARRANTY	SO	10/16/2009	84	999.90	933423
52979	0000	GNC	TASER WITH INTEGRATED LASER SIGHT &4YR WARRANTY	SO	10/16/2009	84	999.90	933423
52980	0000	GNC	TASER WITH INTEGRATED LASER SIGHT &4YR WARRANTY	SO	10/16/2009	84	999.90	933423
52981	0000	GNC	TASER WITH INTEGRATED LASER SIGHT &4YR WARRANTY	SO	10/16/2009	84	999.90	933423
52982	0000	GNC	TASER WITH INTEGRATED LASER SIGHT &4YR WARRANTY	SO	10/16/2009	84	999.90	933423
52983	0000	GNC	TASER WITH INTEGRATED LASER SIGHT &4YR WARRANTY	SO	10/16/2009	84	999.90	933423
52997	0000	CEQ	FLASHBACK 2 DIGITAL VIDEO SYSTEM	SO	1/15/2010	84	5,440.00	122855
52997	0001	CEQ	PANASONIC TOUGHBOOK,WIRELESS CARDS & MOUNTING SYS	SO	9/24/2010	72	7,380.56	128900
53509	0000	VA	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	3/16/2009	60	27,050.00	923078
53509	0001	VA	TINT WINDOWS REF.C.C.# 53509	SO	4/13/2009	60	145.00	926842
53509	0002	VA	INSTALL SHERIFF DECALS REF.C.C.# 53509	SO	9/3/2009	60	595.00	926352

General Asset Query

Date: 10/7/2015

Asset Number	Improvement Number	Type Code	Item Description	Item Location	Acquisition Date - Calc	Life of Item	Purchase Cost	Purchase Order Number
53509	0003	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 53509	SO	9/16/2009	60	1,155.00	926384
53510	0000	VA	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	3/16/2009	60	27,050.00	923078
53510	0001	VA	TINT WINDOWS REF.C.C.# 53510	SO	4/13/2009	60	145.00	926842
53510	0002	VA	INSTALL SHERIFF DECALS REF.C.C.# 53510	SO	9/3/2009	60	595.00	926352
53510	0003	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 53510	SO	10/20/2009	60	1,155.00	926384
53511	0000	VA	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	3/16/2009	60	27,050.00	923078
53511	0001	VA	TINT WINDOWS REF.C.C.# 53511	SO	4/13/2009	60	145.00	926842
53511	0002	VA	INSTALL SHERIFF DECALS REF.C.C.# 53511	SO	9/3/2009	60	595.00	926352
53511	0003	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 53511	SO	12/21/2009	60	1,155.00	926384
53512	0000	VA	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	3/16/2009	60	27,050.00	923078
53512	0001	VA	TINT WINDOWS REF.C.C.# 53512	SO	4/13/2009	60	145.00	926842
53512	0002	VA	INSTALL SHERIFF DECALS REF.C.C.# 53512	SO	9/3/2009	60	595.00	926352
53512	0003	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 53512	SO	11/3/2009	60	1,155.00	926384
53513	0000	VA	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	3/16/2009	60	27,050.00	923078
53513	0001	VA	TINT WINDOWS REF.C.C.# 53513	SO	4/13/2009	60	145.00	926842
53513	0002	VA	INSTALL SHERIFF DECALS REF.C.C.# 53513	SO	9/3/2009	60	595.00	926352
53513	0003	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 53513	SO	11/9/2009	60	1,155.00	926384
53514	0000	VA	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	3/16/2009	60	27,050.00	923078
53514	0001	VA	TINT WINDOWS REF.C.C.# 53514	SO	4/13/2009	60	145.00	926842
53514	0002	VA	INSTALL SHERIFF DECALS REF.C.C.# 53514	SO	9/3/2009	60	595.00	926352
53514	0003	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 53514	SO	11/9/2009	60	693.00	926384
53514	0004	VA	ADDITIONAL CHARGE FOR LINE ITEM #7,	SO	12/28/2009	60	470.00	926384
53515	0000	VA	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	3/16/2009	60	27,050.00	923078
53515	0001	VA	TINT WINDOWS REF.C.C.# 53515	SO	4/13/2009	60	145.00	926842
53515	0002	VA	INSTALL SHERIFF DECALS REF.C.C.# 53515	SO	9/3/2009	60	595.00	926352
53515	0003	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 53515	SO	11/25/2009	60	1,155.00	926384
53516	0000	VA	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	3/16/2009	60	27,050.00	923078
53516	0001	VA	TINT WINDOWS REF.C.C.# 53516	SO	4/13/2009	60	145.00	926842
53516	0002	VA	INSTALL SHERIFF DECALS REF.C.C.# 53516	SO	9/3/2009	60	595.00	926352
53516	0003	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 53516	SO	11/25/2009	60	1,155.00	926384
53517	0000	VA	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	3/16/2009	60	27,050.00	923078
53517	0001	VA	TINT WINDOWS REF.C.C.# 53517	SO	4/13/2009	60	145.00	926842
53517	0002	VA	INSTALL SHERIFF DECALS REF.C.C.# 53517	SO	9/3/2009	60	595.00	926352
53517	0003	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 53517	SO	12/22/2009	60	1,155.00	926384
53518	0000	VA	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	3/31/2009	60	27,628.00	923078
53518	0001	VA	TINT WINDOWS REF.C.C.# 53518	SO	4/13/2009	60	145.00	926842
53518	0002	VA	INSTALL SHERIFF DECALS REF.C.C.# 53518	SO	4/27/2009	60	595.00	926352
53518	0003	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 53518	SO	4/30/2009	60	1,155.00	926384
53533	0000	VA	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	3/16/2009	60	23,334.00	923078
53533	0001	VA	TINT WINDOWS REF.C.C.# 53533	SO	4/21/2009	60	145.00	926847
53535	0000	VA	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	4/13/2009	60	23,389.00	923078
53535	0001	VA	TINT WINDOWS REF.C.C.# 53535	SO	4/21/2009	60	145.00	926848
53535	0002	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 53535	SO	5/18/2009	60	265.00	927367
53536	0000	VA	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	4/13/2009	60	23,389.00	923078
53536	0001	VA	TINT WINDOWS REF.C.C.# 53536	SO	4/21/2009	60	145.00	926848
53536	0002	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 53536	SO	5/18/2009	60	325.00	927368
53540	0000	GNC	TASER X26E W/INTEGRATED LASER SIGHT,	SO	12/12/2008	84	1,014.15	923367
53541	0000	GNC	TASER X26E W/INTEGRATED LASER SIGHT,	SO	12/12/2008	84	1,014.15	923367
53542	0000	GNC	TASER X26E W/INTEGRATED LASER SIGHT,	SO	12/12/2008	84	1,014.15	923367
53543	0000	GNC	TASER X26E, W/INTEGRATED LASER SIGHT	SO	12/9/2008	84	1,004.01	923218
53544	0000	GNC	TASER X26E, W/INTEGRATED LASER SIGHT	SO	12/9/2008	84	1,004.00	923218
53545	0000	GNC	TASER X26E W/INTEGRATED LASER SIGHT,	SO	12/12/2008	84	1,014.15	923367
53546	0000	GNC	TASER X26E W/INTEGRATED LASER SIGHT,	SO	12/12/2008	84	1,014.15	923367
53547	0000	GNC	TASER X26E W/INTEGRATED LASER SIGHT,	SO	12/12/2008	84	1,014.14	923367
53548	0000	GNC	TASER X26E W/INTEGRATED LASER SIGHT,	SO	12/12/2008	84	1,014.14	923367
53549	0000	GNC	TASER X26E W/INTEGRATED LASER SIGHT,	SO	12/12/2008	84	1,014.14	923367
53550	0000	GNC	TASER X26E W/INTEGRATED LASER SIGHT,	SO	12/12/2008	84	1,014.14	923367
53551	0000	GNC	TASER X26E W/INTEGRATED LASER SIGHT,	SO	12/12/2008	84	1,014.14	923367
53552	0000	GNC	TASER X26E W/INTEGRATED LASER SIGHT,	SO	12/12/2008	84	1,014.14	923367
53553	0000	GNC	TASER X26E W/INTEGRATED LASER SIGHT,	SO	12/12/2008	84	1,014.14	923367
53554	0000	GNC	TASER X26E W/INTEGRATED LASER SIGHT,	SO	12/12/2008	84	1,014.14	923367
53555	0000	GNC	TASER X26E W/INTEGRATED LASER SIGHT,	SO	12/12/2008	84	1,014.14	923367
53556	0000	GNC	TASER X26E W/INTEGRATED LASER SIGHT,	SO	12/12/2008	84	1,014.14	923367
53557	0000	GMQ	MINIATURE VIDEO/AUDIO RECORDER W/75MW NITA	SO	4/20/2009	84	7,362.50	924641

General Asset Query

Date: 10/7/2015

Asset Number	Improvement Number	Type Code	Item Description	Item Location	Acquisition Date - Calc	Life of Item	Purchase Cost	Purchase Order Number
53558	0000	GMQ	BODY WIRE AND DISGUISED CELL ANTENNA - WINDOW CLIP	SO	4/20/2009	84	3,530.47	924641
53559	0000	GMQ	P25 TACTICAL REPEATER SYSTEM	SO	4/20/2009	84	5,192.13	924641
53560	0000	GNC	MINIMATE-D RX W/REMOVABLE MINI-SD P-25 COMPLIANT	SO	4/20/2009	84	3,006.69	924641
53567	0000	GNC	TASER'S X26 WITH INTEGRATED LASER SIGHT	SO	3/17/2006	0	804.95	605240
53585	0000	GNC	RADAR RECOVERY KIT W/TRAXPRO	SO	3/8/2010	0	4,487.50	122782
53586	0000	GNC	RADAR RECORDER COMPLETE KIT	SO	1/25/2010	0	4,092.50	122782
53587	0000	GNC	RADAR RECORDER KIT	SO	3/8/2010	0	3,497.50	122782
53588	0000	GNC	RADAR RECORDER KIT	SO	3/8/2010	0	3,497.50	122782
53590	0000	GNC	ULTRALITE FORENSIC ALTERNATE LIGHT SOURCE	SO	3/31/2010	0	4,125.00	125985
53597	0000	GNC	XTL 5000 MOBILE RADIO WITH ACCESSORIES	SO	6/7/2010	0	4,009.60	126421
53631	0000	GLQ	GUARDIAN REAL TIME ALL-IN-ONE TRACKING SYSTEM	SO	9/30/2010	84	5,995.00	131211
53632	0000	GNC	XTL 2500 764-870MHZ, 10-35W	SO	9/30/2010	84	3,232.93	131894
53633	0000	GNC	XTL 2500 764-870MHZ, 10-35W	SO	9/30/2010	84	3,232.93	131894
53637	0000	GNC	MICROBOARDS ORBIT III DVD/CDR 2	SO	3/12/2010	0	1,809.75	125101
53655	0000	GNC	STEALTH CAM ROGUE IR DIGITAL VIDEO GAME	SO	5/6/2010	0	108.94	126420
53656	0000	GNC	MOULTRIE GAME SPY 6.0 MEGAPIXEL IR FLASH WITH	SO	5/6/2010	0	279.99	126420
53661	0000	GNC	FUJITSU SCANSNAP S1500	SO	5/14/2010	0	402.00	126294
53662	0000	GNC	FUJITSU SCANSNAP S1500	SO	5/14/2010	0	402.00	126294
53672	0000	GCQ	FLASHBACK 2 DIGITAL VIDEO SYSTEM	SO	8/5/2010	84	5,345.00	130557
53681	0000	MEQ	MBM DESTROYIT MODEL #4107 STRIP CUT PAPER SHREDDER	SO	9/29/2010	84	8,946.00	132524
53687	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53688	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53689	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53690	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53691	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53692	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53693	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53694	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53696	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53697	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53698	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53699	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53700	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53701	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53702	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53703	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53704	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53706	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53707	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53708	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53709	0000	GCQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	SO	10/15/2010	72	5,148.69	132162
53711	0000	GNC	STALKER II MOVING RADAR	SO	11/23/2010	84	2,295.00	133505
53712	0000	GNC	STALKER II MOVING RADAR	SO	11/23/2010	84	2,295.00	133505
53713	0000	GNC	STALKER II MOVING RADAR	SO	11/23/2010	84	2,295.00	133505
53720	0000	GNC	TASER W. XDPM YELLOW/BLACK, X26E	SO	6/21/2010	84	898.75	128787
53791	0000	GLQ	PTS REMOTE VIDEO SURVEILLANCE UNIT W/AXIS P5534 PTZ	SO	11/29/2010	84	5,280.00	132214
53791	0001	GLQ	SOFTWARE & LICENSES	SO	11/29/2010	84	798.00	132214
53792	0000	GLQ	PTS REMOTE VIDEO SURVEILLANCE UNIT W/AXIS P5534 PTZ	SO	11/29/2010	84	5,280.00	132214
53792	0001	GLQ	SOFTWARE & LICENSES	SO	11/29/2010	84	798.00	132214
53793	0000	GLQ	PTS REMOTE VIDEO SURVEILLANCE UNIT W/AXIS P5534 PTZ	SO	11/29/2010	84	5,280.00	132214
53793	0001	GLQ	SOFTWARE & LICENSES	SO	11/29/2010	84	798.00	132214
53794	0000	GLQ	PTS REMOTE VIDEO SURVEILLANCE UNIT W/AXIS P5534 PTZ	SO	11/29/2010	84	5,280.00	132214
53794	0001	GLQ	SOFTWARE & LICENSES	SO	11/29/2010	84	798.00	132214
53828	0000	CEQ	STARWITNESS FIELD AGENT LAPTOP	SO	1/12/2012	72	19,467.00	152525
53866	0000	LEQ	L3 VIDEO CAMERA FOR MOTORCYCLE	SO	4/9/2012	84	5,470.25	155143
53867	0000	LEQ	FLASHBACK 2 IN-CAR VIDEO SYSTEM	SO	4/9/2012	84	5,340.25	155144
53935	0000	CEQ	MINOLTA MS6000MKII MICROFILM SCANNER	SO	9/10/2012	36	8,846.28	159412
53936	0000	CEQ	MINOLTA MS6000MKII MICROFILM SCANNER	SO	9/10/2012	36	8,846.28	159412
53961	0000	CEQ	IBM SYSTEM STORAGE 1746C2A	SOWC	2/4/2013	72	19,584.00	163252
53972	0000	LEQ	PANASONIC TOUGHBOOK	SO	3/7/2013	72	5,974.91	164396
53973	0000	LEQ	PANASONIC TOUGHBOOK	SO	3/7/2013	72	5,922.29	164490
53977	0000	LEQ	FLASHBACK 2 IN CAR VIDEO SYSTEM	SO	3/28/2013	84	4,943.00	165167
53997	0000	CEQ	HIGHER GROUND SERVER HG4U 2.3 QUAD CORE XEON PROCE	SOWC	5/30/2013	72	52,149.07	165504
54024	0000	CEQ	SIRCHIE'S VIDEO BASED OPTICAL COMPARATOR WITH 14"	SO	10/14/2013	60	5,787.00	170321

General Asset Query

Date: 10/7/2015

Asset Number	Improvement Number	Type Code	Item Description	Item Location	Acquisition Date - Calc	Life of Item	Purchase Cost	Purchase Order Number
54071	0000	MEQ	MENTALIX FED SUBMIT CARD SCANNING SOLUTION	SO	6/2/2014	84	15,215.00	175431
54102	0000	LEQ	FORENSIC RECOVERY OF EVIDENCE DATA CENTER	SOWC	2/16/2015	72	79,129.09	183039
55002	0000	GMQ	GOOSENECK 32FT TRAILER W/ 480V 55.3HP GENERATOR	SO	7/13/2009	84	55,662.72	
55003	0000	GVA	MOBILE MEDICAL UNIT C&C MODULE	SO	7/13/2009	84	128,921.17	
55018	0000	VA	2010 FORD CROWN VICTORIA POLICE INTERCEPTOR PATROL	SO	2/11/2010	60	27,332.00	121530
55018	0001	VA	DEFENDER 47" LIGHTBAR WITH MAXPAX SWITCHBOX	SO	2/12/2010	60	2,033.39	123075
55018	0002	VA	TINT WINDOWS REF.C.C.# 55018	SO	2/26/2010	60	145.00	124118
55018	0003	VA	ITEM # 07719-09-1-01, INSTALL DECALS REF. CC #	SO	3/1/2010	60	455.00	124119
55018	0004	VA	INSTALL SHERIFF EQUIPMENT REF. CC # 55018	SO	4/22/2010	60	1,250.00	124209
55018	0005	VA	INSTALL SHERIFF EQUIPMENT REF. CC # 55018	SO	7/7/2011	60	1,130.00	124209
55019	0000	VA	2010 FORD CROWN VICTORIA POLICE INTERCEPTOR PATROL	SO	2/11/2010	60	26,932.00	121530
55019	0001	VA	DEFENDER 47" LIGHTBAR WITH MAXPAX SWITCHBOX	SO	2/12/2010	60	2,033.39	123075
55019	0002	VA	TINT WINDOWS REF.C.C.# 55018	SO	2/26/2010	60	145.00	124118
55019	0003	VA	ITEM # 07719-09-1-01, INSTALL DECALS REF. CC #	SO	3/1/2010	60	455.00	124119
55019	0004	VA	INSTALL SHERIFF EQUIPMENT REF. CC #55019	SO	4/22/2010	60	120.00	124209
55019	0005	VA	INSTALL SHERIFF EQUIPMENT REF. CC #55019	SO	6/8/2011	60	1,130.00	124209
55022	0000	VA	2010 FORD CROWN VICTORIA POLICE INTERCEPTOR PATROL	SO	2/11/2010	60	26,932.00	121530
55022	0001	VA	DEFENDER 47" LIGHTBAR WITH MAXPAX SWITCHBOX	SO	2/12/2010	60	2,033.39	123075
55022	0002	VA	TINT WINDOWS REF.C.C.# 55018	SO	2/26/2010	60	145.00	124118
55022	0003	VA	ITEM # 07719-09-1-01, INSTALL DECALS REF. CC #	SO	3/1/2010	60	455.00	124119
55022	0004	VA	INSTALL SHERIFF EQUIPMENT REF. CC #55022	SO	4/22/2010	60	120.00	124209
55022	0005	VA	INSTALL SHERIFF EQUIPMENT REF. CC #55022	SO	5/5/2011	60	1,130.00	124209
55023	0000	VA	2010 FORD CROWN VICTORIA POLICE INTERCEPTOR PATROL	SO	2/11/2010	60	26,932.00	121530
55023	0001	VA	DEFENDER 47" LIGHTBAR WITH MAXPAX SWITCHBOX	SO	2/12/2010	60	2,033.39	123075
55023	0002	VA	TINT WINDOWS REF.C.C.# 55018	SO	2/26/2010	60	145.00	124118
55023	0003	VA	ITEM # 07719-09-1-01, INSTALL DECALS REF. CC #	SO	3/1/2010	60	455.00	124119
55023	0004	VA	INSTALL SHERIFF EQUIPMENT REF. CC #55023	SO	4/22/2010	60	120.00	124209
55023	0005	VA	INSTALL SHERIFF EQUIPMENT REF. CC #55023	SO	3/11/2011	60	1,130.00	124209
55028	0000	VA	2010 FORD CROWN VICTORIA POLICE INTERCEPTORS WITH	SO	2/11/2010	60	27,187.00	121530
55028	0001	VA	DEFENDER 47" LIGHTBAR WITH MAXPAX SWITCHBOX	SO	2/12/2010	60	2,033.39	123075
55028	0002	VA	INSTALL EQUIPNT & TINT WINDOWS REF	SO	4/22/2010	60	1,235.00	124592
55029	0000	VA	2010 FORD CROWN VICTORIA POLICE INTERCEPTORS WITH	SO	2/11/2010	60	27,187.00	121530
55029	0001	VA	DEFENDER 47" LIGHTBAR WITH MAXPAX SWITCHBOX	SO	2/12/2010	60	2,033.39	123075
55029	0002	VA	INSTALL EQUIPNT & TINT WINDOWS REF	SO	4/22/2010	60	1,235.00	124592
55031	0000	VA	2010 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	2/24/2010	60	23,716.00	121531
55031	0001	VA	TINT WINDOWS REF.C.C.# 55031	SO	3/5/2010	60	145.00	124552
55031	0002	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 55031	SO	3/26/2010	60	395.00	124771
55032	0000	VA	2010 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	2/24/2010	60	23,316.00	121531
55032	0001	VA	TINT WINDOWS REF.C.C.# 55032	SO	3/5/2010	60	145.00	124552
55032	0002	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 55032	SO	3/26/2010	60	395.00	124771
55032	0003	VA	WHELEN TLNCV5 R/B FOR 2010 FORD CROWN VICTORIA	SO	4/8/2010	60	251.96	125740
55034	0000	VA	2010 FORD CROWN VICTORIA POLICE INTERCEPTOR WITH	SO	2/24/2010	60	23,216.00	121531
55034	0001	VA	TINT WINDOWS REF.C.C.# 55034	SO	4/26/2010	60	145.00	124554
55034	0002	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 55034	SO	3/26/2010	60	465.00	124773
55038	0000	VA	2010 FORD F150 CREW CAB PICKUP WITH ALL OPTIONAL	SO	5/11/2010	60	26,932.00	121533
55038	0001	VA	DEFENDER 52" LIGHTBAR WITH MAXPAX SWITCHBOX FOR	SO	2/12/2010	60	2,212.64	123075
55038	0002	VA	TINT WINDOWS REF.C.C.# 55038	SO	4/28/2010	60	145.00	126412
55038	0003	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 55038	SO	5/13/2010	60	1,330.00	126413
55050	0000	VA	2010 FORD EXPEDITION SSV 4WD WITH ALL STANDARD	SO	6/29/2010	60	32,154.00	121532
55050	0001	VA	TINT WINDOWS & INSTALL EQUIPMENT	SO	6/21/2010	60	765.00	128218
55056	0000	GLQ	PLATESCAN MOBILE 1 CAMERA ALPR SYSTEM (SYS-P-1-C)	SO	4/22/2010	84	5,245.00	125942
55081	0000	VA	2011 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	5/16/2011	60	27,630.00	135238
55081	0001	VA	TINT WINDOWS REF.C.C.# 55081	SO	6/8/2011	60	635.00	139567
55082	0000	VA	2011 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	5/16/2011	60	27,630.00	135238
55082	0001	VA	TINT WINDOWS REF.C.C.# 55082	SO	6/8/2011	60	635.00	139567
55085	0000	VA	2011 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	5/16/2011	60	27,630.00	135238
55085	0001	VA	TINT WINDOWS REF.C.C.# 55085	SO	6/8/2011	60	635.00	139567
55088	0000	VA	2011 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	5/16/2011	60	27,630.00	135238
55088	0001	VA	TINT WINDOWS REF.C.C.# 55088	SO	6/8/2011	60	635.00	139567
55089	0000	VA	2011 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	5/16/2011	60	27,630.00	135238
55089	0001	VA	TINT WINDOWS REF.C.C.# 55089	SO	6/8/2011	60	635.00	139567
55090	0000	VA	2011 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	5/16/2011	60	27,630.00	135238
55090	0001	VA	TINT WINDOWS RE.C.C.# 55090	SO	6/8/2011	60	635.00	139568
55091	0000	VA	2011 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	5/16/2011	60	23,505.00	135238

General Asset Query

Date: 10/7/2015

Asset Number	Improvement Number	Type Code	Item Description	Item Location	Acquisition Date - Calc	Life of Item	Purchase Cost	Purchase Order Number
55091	0001	VA	TINT WINDOWS REF.C.C.# 55091	SO	6/8/2011	60	710.00	139569
55096	0000	LEQ	RAYTHEON JPS COMM ACU-T TACTICAL INTERCONNECT	SO	9/30/2010	72	24,450.00	
55111	0000	VA	2011 HARLEY DAVIDSON POLICE FLHP ROAD KING WITH	SO	7/21/2011	60	21,038.70	139548
55111	0001	VA	INSTALL SHERIFF DECALS REF.C.C.# 55111	SO	8/11/2011	60	135.00	141551
55119	0000	VA	2012 FORD E350 EXTENDED LENGTH CARGO VAN PER	SO	10/24/2011	84	23,736.00	142045
55119	0001	VA	SO VAN EQUIPMENT	SO	9/30/2012	84	404.50	141926
55125	0000	VA	2011 FORD CROWN VICTORIA POLICE INTERCEPTOR	SO	10/19/2011	60	23,558.24	150173
55130	0000	VA	2012 HARLEY DAVIDSON ROAD KING FLHP	SO	1/13/2012	60	29,742.57	151042
55143	0000	VA	2013 FORD POLICE INTERCEPTOR UTILITY VEHICLE WITH	SO	6/29/2012	60	29,684.88	153986
55143	0001	VA	MAKE READY C.C.# 55143	SO	2/1/2013	60	9,560.05	161601
55144	0000	VA	2013 FORD POLICE INTERCEPTOR UTILITY VEHICLE WITH	SO	6/29/2012	60	29,684.88	153986
55144	0001	VA	MAKE READY C.C.# 55144	SO	2/1/2013	60	9,160.05	161601
55145	0000	VA	2013 FORD POLICE INTERCEPTOR UTILITY VEHICLE WITH	SO	6/29/2012	60	29,684.88	153986
55145	0001	VA	MAKE READY C.C.# 55145	SO	2/1/2013	60	9,160.05	161601
55146	0000	VA	2013 FORD POLICE INTERCEPTOR UTILITY VEHICLE WITH	SO	6/29/2012	60	29,684.88	153986
55146	0001	VA	MAKE READY C.C.# 55146	SO	2/1/2013	60	9,160.05	161601
55147	0000	VA	2013 FORD POLICE INTERCEPTOR UTILITY VEHICLE WITH	SO	6/29/2012	60	29,684.88	153986
55147	0001	VA	MAKE READY C.C.# 55147	SO	2/1/2013	60	9,160.05	161601
55150	0000	VA	2013 FORD POLICE INTERCEPTOR UTILITY VEHICLE WITH	SO	6/29/2012	60	29,684.88	153986
55150	0001	VA	MAKE READY C.C.# 55150	SO	2/1/2013	60	9,344.41	161601
55151	0000	VA	2013 FORD POLICE INTERCEPTOR UTILITY VEHICLE WITH	SO	6/29/2012	60	29,684.88	153986
55151	0001	VA	MAKE READY C.C.#55151	SO	3/26/2013	60	9,420.00	165351
55162	0000	VA	2013 FORD POLICE INTERCEPTOR SEDAN, FWD, WITH ALL	SO	9/17/2012	60	25,028.54	153986
55162	0001	VA	MANUAL FOR INTERCEPTOR	SO	10/1/2012	60	425.00	153986
55162	0002	VA	MAKE READY C.C.# 55162	SO	2/1/2013	60	862.29	161601
55163	0000	VA	2013 FORD POLICE INTERCEPTOR SEDAN, FWD, WITH ALL	SO	9/17/2012	60	25,028.56	153986
55163	0001	VA	MAKE READY C.C.# 55163	SO	2/1/2013	60	842.29	161601
55164	0000	VA	2013 FORD POLICE INTERCEPTOR UTILITY VEHICLE	SO	10/29/2012	60	35,824.17	153986
55166	0000	VA	2013 CHEVROLET 3500 EXPRESS 12 PASSENGER VAN	SO	1/7/2013	84	34,076.00	158296
55176	0000	LEQ	TACTICAL POLE CAMERA TO INCLUDE:	SO	11/12/2012	84	7,645.00	159360
55178	0000	LEQ	NARCOTIC/PATROL DOG (ELO)	SO	2/13/2012	84	9,500.00	153874
55190	0000	VA	2010 TOYOTA TACOMA (SEIZED VEHICLE)	SO	2/11/2013	60	22,326.00	
55192	0000	VA	2013 FORD PI SUV WITH ALL OPTIONS AND FEATURES AS	SO	7/26/2013	60	40,244.73	164855
55195	0000	VA	2013 FORD PI SEDAN WITH ALL OPTIONS AND FEATURES	SO	5/24/2013	60	26,271.79	164854
55196	0000	VA	2013 FORD PI SEDAN WITH ALL OPTIONS AND FEATURES	SO	7/10/2013	60	26,271.81	164854
55198	0000	VA	2013 FORD PI SUV WITH ALL OPTIONS AND FEATURES AS	SO	7/26/2013	84	30,403.20	164855
55199	0000	VA	2013 FORD PI SUV WITH ALL OPTIONS AND FEATURES AS	SO	7/26/2013	84	30,403.70	164855
55200	0000	VA	2013 FORD PI SUV WITH ALL OPTIONS AND FEATURES AS	SO	7/26/2013	84	30,403.70	164855
55201	0000	VA	2013 FORD PI SUV WITH ALL OPTIONS AND FEATURES AS	SO	7/26/2013	84	30,403.70	164855
55202	0000	VA	2013 FORD PI SUV WITH ALL OPTIONS AND FEATURES AS	SO	7/26/2013	84	30,403.70	164855
55203	0000	VA	2013 FORD PI SUV WITH ALL OPTIONS AND FEATURES AS	SO	7/26/2013	84	30,403.70	164855
55204	0000	VA	2013 FORD PI SUV WITH ALL OPTIONS AND FEATURES AS	SO	7/26/2013	84	30,403.70	164855
55205	0000	VA	2013 FORD PI SUV WITH ALL OPTIONS AND FEATURES AS	SO	7/26/2013	84	30,403.70	164855
55206	0000	VA	2013 FORD PI SUV WITH ALL OPTIONS AND FEATURES AS	SO	7/26/2013	84	30,403.70	164855
55207	0000	VA	2013 FORD PI SUV WITH ALL OPTIONS AND FEATURES AS	SO	7/26/2013	84	30,403.70	164855
55208	0000	VA	2013 FORD PI SUV WITH ALL OPTIONS AND FEATURES PER	SO	8/15/2013	84	30,803.65	164855
55219	0000	VA	2013 FORD PI UTILITY WITH ALL FEATURES AND OPTIONS	SO	9/24/2013	84	29,881.96	164854
55220	0000	VA	2013 FORD PI UTILITY WITH ALL FEATURES AND OPTIONS	SO	9/24/2013	84	29,881.96	164854
55226	0000	VA	2013 12-PASSENGER FORD CLUB WAGON WITH ALL OPTIONS	SO	9/27/2013	84	25,577.25	166612
55227	0000	VA	2013 15-PASSENGER FORD CLUB WAGON WITH ALL OPTIONS	SO	9/27/2013	84	26,807.25	166612
55235	0000	LEQ	CELLEBRITE TOUCH FORENSIC DEVICE	SO	7/10/2013	108	10,038.99	168128
55248	0000	VA	2014 FORD POLICE INTERCEPTOR SEDAN	SO	2/27/2014	60	24,475.00	171796
55249	0000	VA	2014 FORD POLICE INTERCEPTOR SEDAN	SO	2/27/2014	60	24,475.00	171796
55251	0000	VA	2015 FORD POLICE INCEPTER SUV	SO	9/30/2014	60	29,284.66	177959
55252	0000	VA	2015 FORD POLICE INCEPTER SUV	SO	9/30/2014	60	29,284.66	177959
55268	0000	VA	2015 F250 CREWCAB LONGBED WITH 6.2L GASOLINE	SO	7/7/2014	60	27,247.40	174235
55400	0000	NC	ROYAL REMINGTON 870 EXPRESS BREACHING SHOTGUN	SO	8/27/2015	0	837.00	189741
57031	0000	VA	2013 FORD POLICE INTERCEPTOR UTILITY VEHICLE WITH	SO	10/1/2012	60	31,784.45	153986
SOFW022	0000	SOF	CAD SOFTWARE (W/CALL TAKER/DISPATCHER, TOWING)	SO	3/1/2013	60	38,935.00	162800
53937	0000	GCQ	PROJECTION SCREEN 94"DIAGONAL SCREEN WITH LVC	SO	9/30/2012	72	11,968.80	158380
22230	0000	MEQ	KOLPAK WALK-IN FREEZER	JO	9/8/1993	84	9,987.80	308600
34355	0000	VA	2000 FORD E350 1 TON VAN	JO	6/1/2000	120	25,699.47	004096
34985	0000	CEQ	MINOLTA READER PRINTER	JO	4/28/2000	84	5,058.00	006912
35947	0000	MEQ	HOBART #L800 80 QUART FLOOR MIXER	JO	3/26/2001	84	10,850.00	104928

General Asset Query

Date: 10/7/2015

Asset Number	Improvement Number	Type Code	Item Description	Item Location	Acquisition Date - Calc	Life of Item	Purchase Cost	Purchase Order Number
39330	0000	CEQ	SMART-UPS UPS SYSTEM	JO	9/25/2002	72	28,116.00	209457
39330	0001	CEQ	DELIVERY, INSTALLATION AND SET-UP OF SMART-UPS	JO	1/7/2003	72	6,160.00	209457
43383	0000	GNC	MODEL 480CC FELLOWES SHREDDER CONFETTI CUT	JO	2/3/2004	0	1,479.00	404553
43635	0000	IC	POWERHEART AED G3 PACKAGE WITH TEXT DISPLAY ITEM	MS	10/6/2004	0	0.01	200443
43637	0000	IC	POWERHEART AED G3 PACKAGE WITH TEXT DISPLAY ITEM	JO	10/6/2004	0	0.01	200443
43931	0000	GNC	MOTOROLA MTS 2500 HANDHELD RADIO	JO	5/12/2005	84	2,649.61	
43932	0000	GNC	MOTOROLA MTS 2500 HANDHELD RADIO	JO	5/12/2005	84	2,649.61	
43933	0000	GNC	MOTOROLA MTS 2500 HANDHELD RADIO	JO	5/12/2005	84	2,649.61	
43934	0000	GNC	MOTOROLA MTS 2500 HANDHELD RADIO	JO	5/12/2005	84	2,649.61	
43935	0000	GNC	MOTOROLA MTS 2500 HANDHELD RADIO	JO	5/12/2005	84	2,649.61	
43936	0000	GNC	MOTOROLA MTS 2500 HANDHELD RADIO	JO	5/12/2005	84	2,649.61	
43937	0000	GNC	MOTOROLA MTS 2500 HANDHELD RADIO	JO	5/12/2005	84	2,649.61	
43938	0000	GNC	MOTOROLA MTS 2500 HANDHELD RADIO	JO	5/12/2005	84	2,649.61	
43939	0000	GNC	MOTOROLA MTS 2500 HANDHELD RADIO	JO	5/12/2005	84	2,649.61	
43941	0000	GNC	MOTOROLA MTS 2500 HANDHELD RADIO	JO	5/12/2005	84	2,649.61	
43942	0000	GNC	MOTOROLA MTS 2500 HANDHELD RADIO	JO	5/12/2005	84	2,649.61	
43943	0000	GNC	MOTOROLA MTS 2500 HANDHELD RADIO	JO	5/12/2005	84	2,649.61	
43944	0000	GNC	MOTOROLA MTS 2500 HANDHELD RADIO	JO	5/12/2005	84	2,649.61	
43945	0000	GNC	MOTOROLA MTS 2500 HANDHELD RADIO	JO	5/12/2005	84	2,649.61	
43946	0000	GNC	MOTOROLA MTS 2500 HANDHELD RADIO	JO	5/12/2005	84	2,649.61	
43948	0000	GNC	MOTOROLA MTS 2500 HANDHELD RADIO	JO	5/12/2005	84	2,649.61	
43949	0000	GNC	MOTOROLA MTS 2500 HANDHELD RADIO	JO	5/12/2005	84	2,649.61	
43993	0000	GNC	36" RCA COLOR TV W/REMOTE	JO	6/22/2005	0	482.33	508179
43994	0000	GNC	LECTERN-WOOD VENEER OVER 3/4" PLYWOOD CORE	JO	4/4/2005	0	300.00	505208
46410	0000	GNC	TV/VCR STANDS; 40"W X 48"H X 27"D	JO	5/3/2005	0	370.00	505465
46411	0000	GNC	TV/VCR STANDS; 40"W X 48"H X 27"D	JO	5/3/2005	0	370.00	505465
46435	0000	GNC	VCR/DVD COMBO PLAYER JVC XVC27U	JO	7/6/2005	0	116.48	505457
47144	0000	GNC	DRY ERASE, WHITE BOARD 12"W X 48"H	JO	4/27/2005	0	385.40	505458
48491	0000	GNC	XTS-2500 RADIO T6993 ANALOG 3600 TRUNKING STX2500	JO	6/18/2009	84	797.00	928277
50349	0000	GMQ	EAGLE AERIE STATION X2 SYSTEM - AS10F	JO	5/24/2006	84	35,049.00	604320
50349	0001	GNC	LEOSE- AIRTANK REFILL STA	JO	7/21/2006	84	1,316.95	610121
50587	0000	CEQ	CATALYST 3560 24 10/100	JP2W	3/22/2007	60	8,078.74	725707
51946	0000	VA	2008 FORD PASSENGER VAN PER QUOTE FROM ALAN WILEY	JO	10/8/2008	60	25,246.00	827834
51964	0000	VA	2009 KAWASAKI MULE 4000 2WD WITH STEEL CAB, DOORS,	JO	4/13/2009	60	11,923.15	924667
51964	0001	VA	53" X 7" METAL REAR PANEL FOR 2009 MULE 4000	JO	4/20/2009	60	225.00	926972
52650	0000	OEQ	TANDBERG EDGE 95 - VIDEO PLEA SYSTEM	JO	8/6/2008	72	10,253.00	828026
52652	0000	OEQ	TANDBERG EDGE 95 - VIDEO PLEA SYSTEM	JO	8/6/2008	72	10,253.00	828026
52804	0000	MEQ	CONVECTION STEAMER-	JO	2/6/2009	84	17,177.46	832337
52970	0000	MEQ	VULCAN TILTING SKILLET	JO	6/2/2009	84	11,914.23	922278
52971	0000	MEQ	FOOD MIXER	JO	6/2/2009	84	23,793.29	922278
52972	0000	MEQ	VULCAN STEAM KETTLE 60 GAL	JO	6/2/2009	84	20,405.60	922278
52973	0000	MEQ	WOLF FAS COUNTER UNIT GRIDDLE	JO	6/2/2009	84	6,446.59	922278
53493	0000	MEQ	PERI-PRO III AUTOMATIC INTRA-ORAL PROCESSOR	JO	11/26/2008	84	2,110.00	923229
53538	0000	VA	2009 FORD CROWN VICTORIA POLICE INTERCEPTOR	JO	2/25/2009	60	27,050.00	923078
53538	0001	VA	TINT WINDOWS REF.C.C.# 53538	JO	4/13/2009	60	145.00	927197
53538	0002	VA	INSTALL SHERIFF DECALS REF.C.C.# 53538	JO	6/16/2009	60	595.00	927227
53538	0003	VA	INSTALL SHERIFF EQUIPMENT REF.C.C.# 53538	JO	8/18/2009	60	1,155.00	927258
53539	0000	IC	TRAILER 83" X 22' W/ PIPE TOP RAIL	JO	12/3/2008	120	5,550.00	IC2009
53568	0000	MEQ	MSA BREATHING APPARATUS WITH WALL CASE	JO	11/8/2008	84	4,805.00	921744
53569	0000	MEQ	MSA #A-M7-L-C-O-3-C-O-C-1-4-A-A-0 SCBA'S W/PASS	JO	11/25/2008	84	4,506.00	921746
53570	0000	MEQ	MSA #A-M7-L-C-O-3-C-O-C-1-4-A-A-0 SCBA'S W/PASS	JO	11/25/2008	84	4,506.00	921746
53571	0000	MEQ	MSA #A-M7-L-C-O-3-C-O-C-1-4-A-A-0 SCBA'S W/PASS	JO	11/25/2008	84	4,506.00	921746
53572	0000	MEQ	MSA #A-M7-L-C-O-3-C-O-C-1-4-A-A-0 SCBA'S W/PASS	JO	11/25/2008	84	4,506.00	921746
53802	0000	GNC	SAMSUNG 32" LCD LN32D450	JO	5/5/2011	0	412.00	139736
53970	0000	IC	RITTER 230 UNIV. POWER PROCEDURES TABLE	JO	3/10/2013	120	10,951.79	IC2013
53988	0000	LEQ	MENTALIX 500P FINGERPRINT SCANNER	JO	12/4/2012	72	22,250.00	157674
54000	0000	CEQ	CISCO CATALYST 3750X 48 PORT	JO	8/8/2013	60	8,876.98	168509
54001	0000	CEQ	CISCO CATALYST 3750X 48 PORT	JO	8/8/2013	60	8,876.98	168509
54002	0000	CEQ	CISCO CATALYST 3750X 48 PORT	JO	8/8/2013	60	8,876.98	168509
54053	0000	NC	MOSSBERG 12-GAUGE SHOTGUN	JO	1/22/2014	0	307.12	172401
54054	0000	NC	MOSSBERG 12-GAUGE SHOTGUN	JO	1/22/2014	0	307.12	172401
54055	0000	NC	MOSSBERG 12-GAUGE SHOTGUN	JO	1/22/2014	0	307.12	172401
54056	0000	NC	MOSSBERG 12-GAUGE SHOTGUN	JO	1/22/2014	0	307.12	172401
54057	0000	NC	MOSSBERG 12-GAUGE SHOTGUN	JO	1/22/2014	0	307.11	172401

General Asset Query

Date: 10/7/2015

Asset Number	Improvement Number	Type Code	Item Description	Item Location	Acquisition Date - Calc	Life of Item	Purchase Cost	Purchase Order Number
54058	0000	NC	MOSSBERG 12-GAUGE SHOTGUN	JO	1/22/2014	0	307.11	172401
54059	0000	NC	MOSSBERG 12-GAUGE SHOTGUN	JO	1/22/2014	0	307.11	172401
55024	0000	VA	2010 FORD CROWN VICTORIA POLICE INTERCEPTOR PATROL	JO	2/11/2010	60	26,932.00	121530
55024	0001	VA	DEFENDER 47" LIGHTBAR WITH MAXPAX SWITCHBOX	JO	2/12/2010	60	2,033.39	123075
55024	0002	VA	TINT WINDOWS REF.C.C.# 55018	JO	2/26/2010	60	145.00	124118
55024	0003	VA	ITEM # 07719-09-1-01, INSTALL DECALS REF. CC #	JO	3/1/2010	60	455.00	124119
55024	0004	VA	INSTALL SHERIFF EQUIPMENT REF. CC #55024	JO	4/22/2010	60	120.00	124209
55024	0005	VA	INSTALL SHERIFF EQUIPMENT REF. CC #55024	JO	11/22/2010	60	1,130.00	124209
55025	0000	VA	2010 FORD CROWN VICTORIA POLICE INTERCEPTOR PATROL	JO	2/11/2010	60	26,932.00	121530
55025	0001	VA	DEFENDER 47" LIGHTBAR WITH MAXPAX SWITCHBOX	JO	2/12/2010	60	2,033.39	123075
55025	0002	VA	TINT WINDOWS REF.C.C.# 55018	JO	2/26/2010	60	145.00	124118
55025	0003	VA	ITEM # 07719-09-1-01, INSTALL DECALS REF. CC #	JO	3/1/2010	60	455.00	124119
55025	0004	VA	INSTALL SHERIFF EQUIPMENT REF. CC #55025	JO	9/30/2010	60	120.00	124209
55026	0000	VA	2010 FORD CROWN VICTORIA POLICE INTERCEPTOR PATROL	JO	2/11/2010	60	26,932.00	121530
55026	0001	VA	DEFENDER 47" LIGHTBAR WITH MAXPAX SWITCHBOX	JO	2/12/2010	60	2,033.39	123075
55026	0002	VA	TINT WINDOWS REF.C.C.# 55018	JO	2/26/2010	60	145.00	124118
55026	0003	VA	ITEM # 07719-09-1-01, INSTALL DECALS REF. CC #	SO	3/1/2010	60	455.00	124119
55026	0004	VA	INSTALL SHERIFF EQUIPMENT REF. CC #55026	SO	8/16/2010	60	120.00	124209
55027	0000	VA	2010 FORD CROWN VICTORIA POLICE INTERCEPTOR PATROL	JO	3/3/2010	60	26,932.00	121530
55027	0001	VA	DEFENDER 47" LIGHTBAR WITH MAXPAX SWITCHBOX	JO	2/12/2010	60	2,033.39	123075
55027	0002	VA	TINT WINDOWS REF.C.C.# 55018	JO	2/26/2010	60	145.00	124118
55027	0003	VA	ITEM # 07719-09-1-01, INSTALL DECALS REF. CC #	JO	3/1/2010	60	455.00	124119
55027	0004	VA	INSTALL SHERIFF EQUIPMENT REF. CC #55027	JO	8/16/2010	60	1,250.00	124209
55179	0000	MEQ	TRUE FOOD SERVICE EQUIPMENT MODEL #T-49DT	JO	4/9/2012	84	5,267.32	154467
55209	0000	LEQ	MSA SCBA'S WITH PASS DEVICE	JO	1/11/2012	180	7,614.25	150723
55210	0000	LEQ	MSA SCBA'S WITH PASS DEVICE	JO	1/11/2012	180	7,614.25	150723
55211	0000	LEQ	MSA SCBA'S WITH PASS DEVICE	JO	1/11/2012	180	7,614.25	150723
55212	0000	LEQ	MSA SCBA'S WITH PASS DEVICE	JO	1/11/2012	180	7,614.25	150723
55213	0000	LEQ	MSA SCBA'S WITH PASS DEVICE	JO	9/30/2012	180	5,350.00	158421
55238	0000	LEQ	MSA #BM7LC03C0C14AA0 SBCS W/ PASS	JO	12/6/2012	180	6,048.00	160885
55239	0000	LEQ	MSA #BM7LC03C0C14AA0 SBCS W/ PASS	JO	12/6/2012	180	6,048.00	160885
SOFW020	0000	MEQ	KEYWATCHER SYSTEM	SO	10/15/2013	60	51,731.52	157757
16011	0077	XY	SWITCHING QUANTITY/COST & PRICING	BLDG	2/26/2001	360	241,779.75	101174
28108	0000	MEQ	UNIMAC COMMERCIAL WASHER #KTCK9507004089	MS	1/25/1996	120	10,825.00	603869
28109	0000	MEQ	UNIMAC COMMERCIAL WASHER #1295074990	MS	1/25/1996	120	10,825.00	603870
31522	0000	GMQ	98 JOHN DEERE 870 TRACTOR	MS	6/16/1998	120	12,308.96	804853
34552	0000	MEQ	WILDFLOWER DRILL	MS	6/2/2000	84	9,747.00	005415
38157	0000	IC	2002 JOHN DEERE 15' MOWER	MS	8/1/2002	84	9,849.00	200244
39951	0000	VA	2003 FORD EXPLORER 4X4, XLT WITH THE ALL STANDARD	MS	5/2/2003	84	26,578.50	304076
40876	0000	IC	2003 JOHN DEERE DISK	MS	10/22/2003	84	7,950.00	200341
43569	0000	IC	KAWASAKI 3010 MULE 4X4	MS	6/3/2004	84	7,999.50	200430
43570	0000	IC	KAWASAKI 3010 MULE 4X4	MS	6/3/2004	84	7,999.50	200430
43633	0000	IC	POWERHEART AED G3 PACKAGE WITH TEXT DISPLAY ITEM	MS	10/6/2004	0	0.01	200443
43634	0000	IC	POWERHEART AED G3 PACKAGE WITH TEXT DISPLAY ITEM	MS	10/6/2004	0	0.01	200443
43636	0000	IC	POWERHEART AED G3 PACKAGE WITH TEXT DISPLAY ITEM	MS	10/6/2004	0	0.01	200443
47064	0000	IC	2005 JOHN DEERE 7220 TRACTOR	MS	10/10/2005	84	55,624.50	200567
47957	0000	MEQ	CLEVELAND STEAM KETTLE MDL KGL-40	IHM	7/6/2006	84	10,973.40	608078
52953	0000	CSC	THINKPAD W500	CSM	8/4/2009	72	1,808.47	930176
53803	0000	GNC	SAMSUNG 32" LCD LN32D450	MS	5/5/2011	0	412.00	139736
55036	0000	VA	2010 FORD PASSENGER VAN WITH PRISONER PACKAGE AND	MS	4/8/2010	60	25,644.00	121532
55036	0001	VA	INSTALL SHERIFF DECALS REF.C.C.# 55036	MS	4/8/2010	60	495.00	125800
55099	0000	MEQ	MORBARK BEEVER M12R CHIPPER WITH ALL FEATURES AND	MS	5/23/2011	84	34,116.60	136370
55108	0000	IC	2011 FRONTIER TILLER	MS	7/7/2011	84	7,050.40	IC2011
55124	0000	IC	2011 JOHN DEERE 5085M UTILITY TRACTOR	MS	4/4/2012	84	36,676.35	IC2011
55197	0000	IC	2013 YETTER 4-ROW PLANTER	MS	3/8/2013	84	7,521.00	IC2013
55223	0000	IC	2013 SCAG 72" RIDING MOWER	MS	4/30/2013	84	10,752.45	IC2013
55229	0000	MEQ	SCAG SWZ61V-651FSE ZERO TURN WALK BEHIND MOWER	MS	7/16/2013	84	6,400.00	167680
55230	0000	MEQ	SCAG SWZ61V-651FSE ZERO TURN WALK BEHIND MOWER	MS	7/16/2013	84	6,757.52	167680
55246	0000	MEQ	SCAG STT72V791DFISS WITH KAWASAKI 791D LIQUID	MS	11/18/2013	84	10,630.56	171596
55284	0000	IC	2014 WHITCO 4-3000H GPO PRESSURE WASHER	MS	3/19/2014	84	5,487.00	174804
16007	0335	XY	CONSTRUCTION OF NEW HOUSING CLUSTER #3	IMP	4/17/2001	360	2,843,210.12	106013
16011	0075	XZ	SWITCHING QUANTITY/COST & PRICING	IMP	1/29/2001	360	54,573.51	101174
40094	0000	GNC	COMPUTER WORKCENTER	CAD	3/18/2003	0	500.00	
53674	0000	GCQ	INTEL I7 920 CPU (QUAD PROFESSOR), 2.66 GHZ	CAD	9/3/2010	72	6,149.00	128917

General Asset Query

Date: 10/7/2015

Asset Number	Improvement Number	Type Code	Item Description	Item Location	Acquisition Date - Calc	Life of Item	Purchase Cost	Purchase Order Number
53676	0000	GNC	HP COMPAQ 8000 CONV MT PC	CAD	9/24/2010	72	901.31	131941
53705	0000	CEQ	RUGGED LAPTOP, PANASONIC TOUGHBOOK 31	CAD	10/15/2010	72	5,148.69	132162
50780	0000	GNC	DELL 3115CN LASER PRINTER	CAD	4/30/2007	84	1,260.13	726682
51213	0000	GNC	PRINTER STAND FOR DELL LASER	CAD	8/31/2007	120	142.11	729733
53745	0000	GNC	IPAD 2 WI-FI + 3G 32GB FOR AT&T - BLACK	SO	9/16/2011	0	729.00	143256
53827	0000	GNC	BENQ MX750 3D DLP PROJECTOR	SO	12/28/2011	0	641.44	152526
53948	0000	GNC	GOPRO HD HERO2 OUTDOOR WEARABLE CAMERA	SO	9/24/2012	0	308.43	159804
53952	0000	GNC	IMAC 21.5-INCH PROCESSOR:(056-8997)-2.7GHZ QUAD-	CAD	10/10/2012	72	1,655.00	160220
53962	0000	GNC	GARMIN NUVI 3590LMT - GPS	SO	2/11/2013	60	366.51	163870
53963	0000	GNC	GARMIN NUVI 3590LMT - GPS	SO	2/11/2013	60	366.51	163870
53964	0000	GNC	GARMIN NUVI 3590LMT - GPS	SO	2/11/2013	60	366.51	163870
28551	0256	XY	JUVENILE DETENTION RENOVATIONS BASE AND ALTERNATE	BLDG	2/18/2002	144	366,296.71	201821
28551	0266	XY	JUVENILE DETENTION RENOVATIONS	BLDG	8/21/2002	360	142,069.50	201821
38780	0000	XX	PARKHILL PRAIRIE 286.272 ACRES	INF	9/12/1988	0	281,099.00	
53710	0000	GMQ	FORENSIC RECOVERY OF EVIDENCE DATA CENTER (FREDC)	CAD	11/12/2010	84	52,587.00	128919
53715	0000	GNC	#1-01 TASER X26E, YELLOW/BLACK GRIPS	SO	1/13/2011	0	814.95	135042
53716	0000	GNC	#1-01 TASER X26E, YELLOW/BLACK GRIPS	SO	1/13/2011	0	814.95	135042
53717	0000	GNC	#1-01 TASER X26E, YELLOW/BLACK GRIPS	SO	1/13/2011	0	814.95	135042
53718	0000	GNC	#1-01 TASER X26E, YELLOW/BLACK GRIPS	SO	1/13/2011	0	814.95	135042
53719	0000	GNC	#1-01 TASER X26E, YELLOW/BLACK GRIPS	SO	1/13/2011	0	814.95	135042
53824	0000	GCQ	DIGITAL RX MICROVUE DIGITAL RECEIVER	SO	12/1/2011	84	26,174.32	142072
53847	0000	GNC	TASER-X26-YELLOW XDMP & BLADETEC HOLSTER	SO	3/15/2012	0	804.95	154414
53848	0000	GNC	TASER-X26-YELLOW XDMP & BLADETEC HOLSTER	SO	3/15/2012	0	804.95	154414
53849	0000	GNC	TASER-X26-YELLOW XDMP & BLADETEC HOLSTER	SO	3/15/2012	0	804.95	154414
53850	0000	GNC	TASER-X26-YELLOW XDMP & BLADETEC HOLSTER	SO	3/15/2012	0	804.95	154414
53851	0000	GNC	TASER-X26-YELLOW XDMP & BLADETEC HOLSTER	SO	3/15/2012	0	804.95	154414
53852	0000	GNC	TASER-X26-YELLOW XDMP & BLADETEC HOLSTER	SO	3/15/2012	0	804.95	154414
53853	0000	GNC	TASER-X26-YELLOW XDMP & BLADETEC HOLSTER	SO	3/15/2012	0	804.95	154414
53854	0000	GNC	TASER-X26-YELLOW XDMP & BLADETEC HOLSTER	SO	3/15/2012	0	804.95	154414
53855	0000	GNC	TASER-X26-YELLOW XDMP & BLADETEC HOLSTER	SO	3/15/2012	0	804.95	154414
53856	0000	GNC	TASER-X26-YELLOW XDMP & BLADETEC HOLSTER	SO	3/15/2012	0	804.95	154414
53871	0000	GNC	STALKER 2X DS RADAR	SO	4/19/2012	0	3,465.00	154742
53872	0000	GNC	STALKER LIDAR LR (HAND HELD LASER RADAR)	SO	4/19/2012	0	2,514.00	154742
53958	0000	GLQ	PANASONIC TOUGHBOOK CF-3IHHGEF1M	SO	12/11/2012	72	5,439.44	161616
53959	0000	GLQ	FLASHBACK 2 IN-CAR VIDEO SYSTEM	SO	12/11/2012	84	4,745.00	162123
53989	0000	GNC	TASER X26 MODEL 26524 - YELLOW/BLACK, XDPM,	CH-BCH	4/23/2013	0	836.00	164820
53990	0000	GNC	TASER X26 MODEL 26524 - YELLOW/BLACK, XDPM,	SO	4/23/2013	0	836.00	164820
54034	0000	GNC	COLT MODEL LE6940 .223 CAL SAFE/SEMI FLIP UP GAS	SO	11/22/2013	0	1,084.83	167200
54035	0000	GNC	COLT MODEL LE6940 .223 CAL SAFE/SEMI FLIP UP GAS	SO	11/22/2013	0	1,084.83	167200
54043	0000	GNC	COLT LE6946 CARBINE RIFLE	SO	12/17/2013	0	1,312.28	167200
54044	0000	GNC	COLT LE6946 CARBINE RIFLE	SO	12/17/2013	0	1,312.28	167200
54045	0000	GNC	COLT LE6946 CARBINE RIFLE	SO	12/17/2013	0	1,312.28	167200
54046	0000	GNC	COLT LE6946 CARBINE RIFLE	SO	12/17/2013	0	1,312.28	167200
54047	0000	GNC	COLT LE6946 CARBINE RIFLE	SO	12/17/2013	0	1,312.28	167200
54048	0000	GNC	COLT LE6946 CARBINE RIFLE	SO	12/17/2013	0	1,312.28	167200
54049	0000	GNC	COLT LE6946 CARBINE RIFLE	SO	12/17/2013	0	1,312.28	167200
54050	0000	GNC	COLT LE6946 CARBINE RIFLE	SO	12/17/2013	0	1,312.28	167200
54051	0000	GNC	COLT LE6946 CARBINE RIFLE	SO	12/17/2013	0	1,312.28	167200
54052	0000	GNC	COLT LE6946 CARBINE RIFLE	SO	12/17/2013	0	1,312.28	167200
55153	0000	GVA	2005 KENNER MODEL 2102CC 21 FT BOAT	SO	3/28/2012	120	19,402.10	155288
55167	0000	GVA	2013 POLICE INTERCEPTOR UTILITY VEHICLE K-9	SO	12/28/2012	60	41,398.72	153986
55214	0000	GLQ	NARCOTIC PATROL DOG (ROCKY)	SO	12/7/2012	84	12,500.00	162359
SOFW014	0000	GNC	MDC SOFTWARE	HLS	11/16/2010	0	3,437.42	128369
SOFW021	0000	GLQ	MDC SOFTWARE (WARD'N, CFS, RACIAL PROFILING, TLETS	SO	3/1/2013	60	6,019.98	162122