568350 PGS:42 AGR
07/03/2012 12:13 PM \$103.00 JEFFCOM 911 COMMUNICATIONS
Jefferson County WA Auditor's Office - Donna Eldridge, Auditor

Jeffcom 911	
81 Elkins Rd	
Port Hadlock, WA 98339	
Please print neatly or type information	
DOCUMENT TITLE	
Interlocal Agreement Rego	unding Emorgency Services
	val) = /
REFERENCE NUMBERS (S) OF RELAT	ED DOCUMENTS
	Additional Reference #'s on page
GRANTOR (S) (Last, First and Middle Initial)	, 0
Jeffcom 911	
	Additional grantor on page
GRANTEE (S) (Last, First and Middle Initial)	
Jefforson County	
City of Port Townsond	
Jefforson County Fire	
Districts 1,2,3,4,5	Additional grantee on page
T ECAY DESCRIPTION	
LEGAL DESCRIPTION (Abbreviated form: i.e. lot,b	lock,plat or section,township,range,quarter/quarter)
	Additional legal on page
ASSESSOR'S PROPERTY TAX PARCEL	
	Additional parcel #'s on page

RETURN ADDRESS

The Auditor/Recorder will rely on the information provided on this form. The staff will not read the document to verify the accuracy or completeness of the indexing information provided herein.

INTERLOCAL AGREEMENT REGARDING EMERGENCY DISPATCHING, COMMUNICATIONS AND OTHER PUBLIC SAFETY SERVICES

WHEREAS, the parties to this agreement are empowered to provide emergency communications and public safety services to the citizens within their respective jurisdictions and may, therefore, pursuant to RCW 39.34.010 et seq., enter into an Interlocal Agreement with one another and with other public agencies to perform such services; and,

WHEREAS, the parties to this agreement have been operating an emergency communications dispatch center and systems capable of providing emergency communications services to law enforcement agencies, fire departments, fire districts and emergency medical services providers within Jefferson County; and,

WHEREAS, the parties to this agreement believe emergency dispatch and communications services as well as other services would be best served by being managed solely through a "JeffCom Administrative Board"; and,

WHEREAS, the parties hereto recognize that it is in the best interests of the citizens within their respective jurisdictions and in the furtherance of the health, safety and welfare of the citizens to have a unified emergency dispatch and communications system having the advantage of economies of scale; and,

WHEREAS, the governing body of each party has resolved, agreed, or ordained that this Interlocal Agreement may be entered into;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, it is hereby agreed as follows:

I. DEFINITIONS

A. JeffCom: The name of the interlocal administrative agency created by this agreement.

<u>B. The Parties.</u> The parties to this agreement are Jefferson County, the City of Port Townsend, and Jefferson County Fire Protection Districts 1, 2, 3, 4 and 5. They may be collectively referred to herein as "the parties" or individually, as in "each Party" or "a Party".

<u>C. Allocable proportion</u>: The amount of money chargeable to each Party as its share of capital costs and maintenance and operational expenses for the emergency communications system. The allocable proportion is determined by the formula in Appendix A, which by this reference is hereby incorporated into and made a part of this agreement.

<u>D. JeffCom Director</u>: The Board shall appoint a Director who shall serve under the general personnel policy guidelines of the Board. The Board will establish policy for the overall direction of JeffCom through the advice and leadership of the JeffCom Director. The JeffCom Director shall be responsible for:

- a. The maintenance and operation of the emergency communications and telephone systems.
- b. Hiring, firing, disciplinary actions, and other personnel matters concerning JeffCom's staff.
- c. The accomplishment of directives from the Board. The Director shall attend the meetings of, make regular reports to, and act upon recommendations received from the Board.
- d. Other duties as assigned and consistent with this agreement.

<u>E. Call for Service</u>: A call for service (C.F.S.) is any event or incident resulting in a dispatched call, including field unit initiated activity, including traffic stops by law enforcement officers.

<u>F. Enhanced 9-1-1 Revenue</u>: A source of revenue generated by a telephone tax on a telephone system switched access line or a wireless access line. The parties to this agreement shall dedicate all of said revenue to the maintenance, operation or improvement of eligible items in the Enhanced 9-1-1 system as specified by Washington State E911 Program Office policies.

G. Other Agencies: Any agency or jurisdiction which is not a party to this agreement.

H. Other Revenue Sources: Special levies or monies received by JeffCom directly as a consequence of providing, pursuant to and with JeffCom Board approval, services concomitant to its emergency dispatch and communications system. Provided, that "other revenue sources" shall not include the allocable proportion of any Party or any other entity which has entered into an Interlocal Agreement with JeffCom substantially similar to this one.

I. Criminal Justice Data Communications System - ACCESS: JeffCom is connected to the Washington State Patrol ACCESS system for criminal history information. Because the Advisory Council on Criminal Justice Services and the Washington State Patrol have requested that all participating communications centers, such as Jeff Com, which are terminal users of the Washington State Patrol Law Enforcement Data Communications Systems have certain provisions in their regulations and enabling Interlocal Agreements concerning responsibility for such communication, the following is specifically agreed to:

1. JeffCom, under the guidance of the Sheriff of Jefferson County and the Police Chief of the City of Port Townsend, shall bear full responsibility for ensuring that the law enforcement data communications network and any Criminal History Records Information received by means of such network shall be used solely for the purposes of the due administration of the criminal laws or for the purposes enumerated in RCW 43.43.760(3) and Chapter 314, Laws of 1977, First Ex. Sess., as now or hereafter amended. JeffCom shall establish rules and regulations governing access to, security for,

and operation of the data communications network for any Criminal Justice Records Information received by means of such network.

II. POWER AND AUTHORITY

Pursuant to the authority conferred by RCW chapter 39.34, the parties hereto agree hereby to delegate, grant and confer certain of their municipal powers as it relates to the operations of a 911 communications facility to the administrative agency created by this agreement, referred to herein as JeffCom. JeffCom shall act only through its Administrative Board, which shall set policy for and manage the agency, and through its appointed Director, who shall implement the policies established by such Board.

A. JeffCom Administrative Board:

- 1. There shall be a JeffCom Administrative Board, (hereinafter called the "Board"), composed of five (5) persons, who shall each serve two year terms, as follows:
 - a. The Sheriff of Jefferson County or his/her designee.
 - b. A City of Port Townsend representative, to be selected by the City.
 - c. A representative of the Jefferson County Fire Commissioner's Association.
 - d. A representative of the Jefferson County Fire Chiefs Association.
 - e. One County Commissioner to represent the citizens and residents of the county, to be appointed by the other County Commissioners.
- 2. Annually, there shall be at least one Board meeting to which the department heads and at least one elected official from each of JeffCom's Parties are invited.
- 3. All decisions made by the Board shall be made by majority vote, unless the decision involves one of the following exceptions. For said exceptions, Board decisions shall require a supermajority, either requiring for approval a four to one vote, or a three to one vote if a Board member is absent:
 - a. Decisions involving the budget, acceptance of grants, or finance proposals.
 - b. Any revision to the method of determining a Party's allocable portion of user fees.
 - c. Decisions regarding the hiring or termination of JeffCom's Director.
- 4. Each jurisdiction, agency or group represented by a Board member, as provided above, shall designate an alternate or designee for its Board member. The names of the Board member and alternate or designee shall be sent to the Director in writing, and shall be updated in writing by each Party whenever the designees are changed. Alternate Board members shall have full power to vote and act as a Board member at all such meetings that such alternate attends in lieu of the regularly designated Board member. Alternate Board members must be a member of the same organization or group as the primary member.

- 5. A quorum for the Board shall consist of any three (3) members. The Chairperson of the Board shall vote on all issues unless abstaining.
- 6. The Board shall meet at least quarterly, or so often as necessary, to conduct its business. Annually, at the last meeting of the calendar year, the Board shall elect one of its members as Chairperson and a second as Vice Chairperson to serve in the absence of the Chairperson. The Board shall appoint a secretary who shall keep good and sufficient minutes of its meetings.
- 7. The Parties do hereby grant, delegate and transfer certain powers and authority to the Administrative Board of JeffCom to manage its affairs. The Board shall have full and sole authority to set policy, evaluate and adjudicate all matters pertaining to the following issues, including but not limited to:
 - a. The annual JeffCom capital and operations budget, funding, cost share allocation or distribution, the JeffCom Enhanced 911 Tax Fund, the JeffCom Enhancement Fund, and the accumulated JeffCom Capital Reserve Fund.
 - b. The full and sole authority for payment of all JeffCom bills, vouchers and payroll.
 - c. Overall governing authority of the emergency dispatch and communications system and related public safety programs.
 - d. Implementation of new programs and discontinuance of existing programs.
 - e. Staffing levels, training standards and personnel issues.
 - f. Evaluation of technical system replacements or upgrades.
 - g. Appeals for the resolution of matters affecting JeffCom operations, staffing requirements, or user agency requirements.
 - h. Employment and termination of the Director of JeffCom and supervision and evaluation of the Director
 - i. Approval of all contracts and to JeffCom is a party or which purport to bind JeffCom contractually.
 - j. The right to establish JeffCom as a not for profit organization
 - k. Any other matter of major policy level importance
- 8. The Board may provide public safety support services to other agencies. Said agencies, if approved, shall enter into a services contract with JeffCom.

III. PAYMENTS

For emergency communications services for each calendar year subsequent to the date of this agreement, each Party agrees to pay to JeffCom its allocable proportion in equal quarterly installments. The allocable proportion for each calendar year due from each Party is computed as described in Appendix A. Other agencies may be billed for JeffCom services at a rate as determined by the Board.

IV. CALLS FOR SERVICE

A. The Board, through the JeffCom Director, shall maintain complete and accurate records regarding the number of each party's C.F.S.'s. If figures regarding C. F. S.'s for an entire year are unavailable for any Party or the entire emergency communications system, then the Board may extrapolate the available figures in order to determine either the yearly C. F. S.'s attributable to any Party or the yearly C. F. S.'s of the entire emergency communications system.

B. If data is not available concerning the C. F. S.'s which are or will be attributable to any Party, the Board shall estimate the C. F. S.'s. The Board, shall, through the JeffCom Director, advise Other agencies, in writing, of charges for use.

V.BUDGET

A. Annually, the JeffCom Administrative Board and Director shall develop a budget which will meet the anticipated maintenance and operations expenses of the emergency dispatch and communications system, facilities and accessories for the coming calendar year. The Board shall instruct the Director to submit copies of the JeffCom preliminary budget to all parties to this agreement for review and comment in accordance with the JeffCom budget calendar, and the Board shall give due consideration to all comments submitted by the parties.

B. The Board shall adopt a final budget no later than the first meeting in September for the following calendar year. Once the budget is approved by the Board, it shall be considered adopted. No increase, decrease, or change to the final budget shall occur without the approval of the Board.

C. In conjunction with the development of the annual budget, the Board will prepare a methodology, based on the formula in Appendix A, for the distribution of JeffCom's operating costs to the parties to this agreement and to other agencies JeffCom is providing service to under contract. Said costs will be distributed proportionally among JeffCom's users as determined by each user's actual usage of JeffCom services as evidenced by the number of C.F.S.'s generated by each member agency. Each year a total count shall be made to determine the number of C.F.S's each participating agency generated between July 1st of the year previous to the year in which the budget is being formulated and June 30th of the year in which the budget is being formulated.

D. JeffCom shall maintain a cash reserve equal to ten percent (10%) of its total operations budget and (5%) of its capital budget as it relates to bond indebtedness.

E. Should the operational revenue for a calendar year or portion thereof prove insufficient to cover actual expenses, the Director shall submit the budget shortfall to the Board. To Balance the budget, the Board shall first draw on any available outside revenue, and if none is available, JeffCom's cash reserves shall be used to cover the shortfall. Should JeffCom cash reserves be insufficient to meet the shortfall, all Parties shall be assessed to provide the necessary cash to meet the shortfall. The currently applicable allocation formula shall be used to determine the

allocable shares for each Party. If JeffCom's cash reserves are depleted below the minimum level said reserves shall be replenished as part of the next annual JeffCom budget.

- F. Should the revenue for a calendar year or portion thereof be greater than actual expenditures the Board shall determine the disposition thereof on a fair and equitable basis.
- G. JeffCom may accept gifts, grants, or loans of money, equipment, or services from any lawful source. JeffCom shall also cooperate in all ways with local, state, and federal government agencies and any private funding sources to maximize the use of grants or gifts for equipment and operations.
- H. The JeffCom Director shall provide periodic budgetary status reports to the Board.
- I. The money collected from all telecommunications, wireless and cellular phone company taxes shall be sent directly for deposit each year. The Director shall project a budget of the anticipated amount of money that will be received. This budget, along with a plan for system and/or capital upgrades, shall be presented to the Board.
- J. All JeffCom monies, grants, tax receipts and interest earned shall remain in funds that are separate from, and not commingled with, other funds held on account by Jefferson County as treasurer for JeffCom, and be available for future use as determined by the Board.

VII. MODIFICATIONS:

This agreement may only be modified should the governing body of each party resolve, agree, or ordain that this Interlocal Agreement may be modified and by signing an addendum to this agreement, with the exception of article X, Term.

VIII. EQUIPMENT:

- A. JeffCom shall own and maintain all equipment and assets as provided in Exhibit 1, which is its inventory at the commencement of this agreement, and shall maintain an updated inventory thereafter. This includes all office furniture as well as office, radio, data, telephone and computer equipment, etc. JeffCom shall own all future equipment and assets it acquires for any reason including but not limited to expansion of operations, and including any remote radio equipment deemed necessary to serve Parties.
- B. Each Party hereto shall be individually responsible for the provision of equipment for communicating with Jeff Com or between their personnel. Each Party shall retain the responsibility and authority for its operational departments and for such equipment and services as required at its place of operations to connect to JeffCom's operations. Interconnecting equipment may or may not be included in JeffCom's budget, as the Board shall determine. Each party shall be responsible for purchasing, maintaining, and repairing their own base, mobile and

portable communications equipment including pagers and computers unless provided for by separate agreement with JeffCom.

IX. ADMISSION OF NEW PARTIES:

Public Safety entities that are not Parties under this agreement may be added to this agreement as Parties upon meeting any terms and conditions as determined by the Board.

X. TERM:

A. This Interlocal Agreement shall be in full force and effect 90 days after its execution by the parties to this agreement and its filing pursuant to Section XIV.

B. This agreement shall terminate upon its replacement by another interlocal or termination by the parties. The parties agree to review the terms and conditions of this Agreement on or before December 31, 2017 and every five years thereafter, at which time the Parties shall review the operation of JeffCom under this Agreement and adopt by motion findings on the need for any amendments thereto.

XI. WITHDRAWAL AND TERMINATION:

A. Except as otherwise specifically provided herein, any party to this agreement may withdraw from this Agreement upon at least one (1) year's written notice to the Board. Said termination notice must be received by June 30 of the year prior to termination to be effective on July 1 of the following year. The Withdrawing Party or Parties shall, prior to the effective date of its withdrawal, pay to JeffCom such Party's allocable share of obligations or costs incurred by JeffCom through the date established for the Party's withdrawal. Nothing shall prevent negotiation of other terms with respect to a Party's withdrawal.

B. All equipment purchased or acquired by JeffCom and used in common for JeffCom purposes shall be retained by JeffCom upon the withdrawal of any party to this agreement. Provided, however, if this agreement is terminated and JeffCom is dissolved, then disposition of those assets or proceeds of those assets (in the event that said assets must be sold because they cannot be partitioned) shall be accomplished on a prorated basis to be agreed upon by the parties. FCC licenses held by JeffCom shall be transferred to the former member agencies which held the license prior to this Agreement.

C. JeffCom acknowledges that as the date of this agreement it has no ownership interest in the real property at 81 Elkins Rd.

XII. MERGER/ENTIRE AGREEMENT:

This Interlocal Agreement, including Appendix A and Exhibit 1, merges and supersedes all prior negotiations, representations and oral or written agreements between the parties hereto relating to subject matter hereof and constitutes the entire Interlocal Agreement between the parties.

XIII. SEVERABILITY:

If any provision of this Agreement or the application thereof to any person or circumstances is held invalid, such invalidity shall not affect other provisions or applications of the Agreement, which can be given effect without the invalid provision or application, and to this end the provisions of the Agreement are declared to be severable.

XIV. FILING:

As provided by RCW 39.34.040, this agreement shall be filed prior to its entry in force with various entities as required by law. Alternatively, this agreement may be listed by subject on the web site of one or more of the Parties, or JeffCom's web site, prior to its entry in force, in order to accomplish proper filing, as allowed by such statute.

XV. EXECUTION OF AGREEMENT/COUNTERPARTS:

Each party to this agreement may bind itself with all other parties to this agreement by signing a duplicate original (counterpart) of this agreement.. It is understood that such execution shall not require that one original agreement be signed by all parties to this agreement, but that there will be several duplicate originals (counterparts) signed by the parties to this agreement. The purpose of this provision is to facilitate the signing of the agreement and to avoid undue delay in the execution of the agreement. This agreement, however, shall be executed on behalf of each member by its authorized representative and pursuant to the appropriate motion, resolution or ordinance of each local government or other entity as the case may be. Each party to this agreement shall be bound to it as of the date it is signed by that member.

XVI. INDEMNITY AGREEMENT:

A. Each Party agrees to defend, indemnify and to hold harmless JeffCom, and other Parties, from all claims, loss or damage, including costs and reasonable attorney fees, resulting from the Party's sole negligence and from actions or omissions that are solely attributable to any employee, official, or agent of such Party, including but not limited to the loss or damage of any nature arising from provision of law enforcement, fire, or emergency medical services.

B. In addition to and notwithstanding the foregoing, JeffCom is solely responsible for any liability or claim of liability which arises out of the exercise or alleged exercise of authority by any employees or staff members, including the director, of JeffCom, and shall defend, indemnify and hold harmless the Parties from all claims, loss or damage, including costs and reasonable attorney fees, sustained by any person or property resulting from the acts or omissions of

JeffCom, its employees, officers, agents, or volunteers, in connection with the performance of this Agreement.

XVII. NO PARTNERSHIP:

It is understood and agreed by the parties that nothing within this Agreement shall be construed as creating or constituting a partnership between the parties.

XVIII. NO THIRD PARTY BENEFICIARIES:

This Agreement is entered into for the benefit of the parties to this Agreement only and shall confer no benefits, direct or implied, on any third persons or entities.

XIX. EFFECTIVE DATE:

This Interlocal Agreement shall be effective 90 days after the date of filing under section XIV.

XX. DISPUTE RESOLUTION:

If any party is aggrieved by any motion or action of the Board a written grievance may be filed with the Executive Director within 14 days of the occurrence, and the implementation of the motion or action shall be stayed until resolved as described herein. Any such grievances should be resolved as promptly and amicably as reasonably practicable, by conciliation between the Grievant and the Board. If such conciliation is not successful or the grievance is not abandoned within 15 business days, the matter shall proceed to mediation with one disinterested mediator chosen jointly by the parties, and the cost of the mediator shall be borne by the grievant. If such mediation is not successful within 25 business days, then arbitration before one disinterested arbitrator shall take place. The arbitrator may be jointly agreed to, or chosen from a list provided by the American Arbitration Association or other jointly acceptable dispute resolution firm or agency. The non-prevailing party in arbitration shall pay all of the arbitrator's fees and charges. The arbitrator shall be empowered to determine the "prevailing party" if any. If neither party is deemed to be the prevailing party then each party shall bear its own portion of the arbitrator's fees and charges. In any event each party involved in the dispute resolution shall bear their own attorneys fees and other costs. All time periods called for in the sections may be extended by mutual written agreement.

CITY OF PORT TOWNSEND (for Port Townsend Police Department):

CITY MANAGER	Date: March 28, 2012
ATTEST:	

APPROVED AS TO FORM

OFFICE OF CITY ATTORNEY

JEFFERSON COUNTY (for Jefferson County Sheriff's Office):

Commissioner

Commissioner

Jefferson County Sheriff

ATTEST:

Lama Tandall, Deputy Clerk of Board of County Commissioners

APPROVED AS TO FORM:

David Alvarez, Deputy Prosecuting Attorney

JEFFERSON COUNTY FIRE DISTRICT #1 (East Jefferson Fire & Rescue):

/____

Date: 4-17-2012

Commissioner

Commissioner

ommissioner

ATTEST:

District Secretary

JEFFERSON COUNTY FIRE DISTRICT #2 (Quilcene):

Commissioner

Date:

Commissioner

Commissioner

ATTEST:

District Secretary

JEFFERSON COUNTY FIRE DISTRICT #3 (Port Ludlow):

Date: 3/13/2,

Commissioner

Commissioner

ATTEST:

District Secretary

JEFFERSON COUNTY FIRE DISTRICT #4 (Brinnon):

Rende & Garrisoner Commissioner	Date: March 13, 2012
Lon Mc Edward Commissioner	
Commissioner Commissioner	
ATTEST:	
District Secretary	

JEFFERSON COUNTY FIRE DISTRICT #5 (Gardiner):

Ford Kerely	Date: 3-14-12
Commissioner	
Billala	
Commissioner	
Barb) morfle	
Commissioner	
•	
ATTEST:	

APPENDIX A

• The allocable proportion shall be computed as follows:

After formulating the budget for JeffCom, all outside revenue from taxes, grants, contracts for service and other sources shall be deducted from the total. The resulting balance shall be distributed proportionally among JeffCom's members as determined by each member's actual usage of JeffCom services as evidenced by the number of Calls for Service (C.F.S.) generated by each member agency. Each year a total count shall be made to determine the number of C.F.S.'s each participating agency generated between July 1st of the year previous to the year in which the budget is being formulated and June 30th of the year in which the budget is being formulated for calculating the allocable proportion for each member for the following calendar year.

EXHIBIT 1

		_		PURCHASE	DATE
ASSET	VENDOR	LOCATION	SERIAL NUMBER	PRICE	AQUIRED
		<u> </u>			
UHF MTR2000-LE	motorola	Coyle	91100050/474chf0096	\$3,000.00	2009
VHF MTR2000-	_				
FD	motorola	Coyle	911000128/474CHM0299	\$3,000.00	2011
UHF MTR3000 -					
MEDNET	motorola	Coyle	911000267/512CLV0218	\$6,000.00	2010
UHF DUPLEXER	motorola	Coyle	911000051/89422B4	\$1,500.00	2007
VIIE DUDIEVED		Caula	041000124/0222847	¢1 500 00	2007
VHF DUPLEXER	motorola	Coyle	911000131/98328AZ	\$1,500.00	2007
VHF PASSCAN	motorola	Coyle	911000132/98328B2	\$500.00	2009
MADROOO	ALCETEL/LUCE	C. I.	044000200/4277220705	¢55 040 00	2010
MDR8000	NT	Coyle	911000268/1377230705r	\$66,949.00	2010
microwave dish	Andrew	Coyle	911000430	\$4,000.00	2010
	CD				
BATTERY PLANT	TECHNOLOGIES	Coyle	911000269/HPS104229	\$6,000.00	2010
25KW 135 gal DEISEL					
GENERATOR	CUMMINS	Coyle	911000449/A100080546	\$24,254.96	2009

ASSET	VENDOR	LOCATION	SERIAL NUMBER	PURCHASE PRICE	DATE AQUIRED
8X10					
EQUIPMENT				405 000 00	1076
SHELTER	unk	Coyle	911000264	\$25,000.00	1976
MOUNTING					
RACKS	Grn Tree	Coyle	911000263	\$1,500.00	2007
CHAIN LINK					
FENCE	unk	Coyle	911000262	4	1986
HVAC	unk	Coyle	911000261	\$5,299.00	2009
ICE BRIDGE	Grn Tree	Coyle	911000260	\$3,942.00	2009
ICE DINIDGE	dill free	Coyic		ψ5,5 12.00	2003
DB636 Antenna-				4	
LE	Andrew	Hadlock	911000240	\$1,000.00	2007
Microwave Dish	Alcatel/Lucent	Hadlock	911000429	\$4,000.00	2010
IVIICIOW ave DISII	AlcatelyEdecite	Hadiock	311000423	γ+,000.00	2010
			911000453/1377230201r		
MDR8000	Alcatel/Lucent	Hadlock	1	\$66,949.00	2010
Fire repeater	A . J	11-41-41	011000011	¢2 000 00	1000
Antenna	Andrew	Hadlock	911000241	\$2,000.00	1986
LERN Antennas					
(2)	RX/TX	Hadlock	911000242/911000243	\$1,200.00	1986
	C&D				
Battery Plant	Technologies	Hadlock	911000272/1PS1040498	\$6,000.00	2011
100' Tower	unk	Maynard	911000434	\$77,000.00	2009
100 lower	unk	Maynard	311000424	\$77,000.00	2003
10x20 Equipment					
Shelter	Thermo Bond	Maynard	911000448/E80802B	\$39,000.00	2010

ASSET	VENDOR	LOCATION	SERIAL NUMBER	PURCHASE PRICE	DATE AQUIRED
25KW Propane Generator	Cummins	Maynard	911000440/A100008054 7	\$19,539.00	2010
Propane Fuel Tank 1000 gal	Buchanan	Maynard	911000255	\$10,500.00	2010
			911000447/1377230z02r	455 040 47	2044
MDR8000	Alcatel Lucent	Maynard	1	\$66,949.47	2011
MDR8000	Alcatel Lucent	Maynard	911000446/1377230202r 2	\$66,949.47	2011
MDR8000	Alcatel Lucent	Maynard	911000445/1377230204r	\$66,949.47	2011
MDR8000	Alcatel Lucent	Maynard	911000444/1406948804r 2	\$66,949.47	2011
Wibhood	Alcater Edecite	Iviayilara		\$00,545.47	2011
Chain Link Fence	Buchanan	Maynard	911000256	\$4,453.00	2010
Ice Bridge 1	Buchanan	Maynard	911000257	\$2,316.00	2010
Ice Bridge 2	Buchanan	Maynard	911000258	\$5,689.00	2010
Receiver MTR2000	Motorola	Maynard	911000443/474cjt0224	\$6,000.00	2010
,		1110/11010	TITOTO I IO, IT INJURES	75,550.00	
Receiver MTR2000	Motorola	Maynard	911000442/474clr0033	\$6,000.00	2010
Crossconnect Synchrocast3	Harris	Maynard	911000441/110218036	\$18,000.00	2010

ASSET	VENDOR	LOCATION	SERIAL NUMBER	PURCHASE PRICE	DATE AQUIRED
_				4	
Passcan	Telwave	Maynard	911000276/6474	\$400.00	2010
Passcan	Comprod	Maynard	911000277/9f14401	\$400.00	2010
Dryer	RFS	Maynard	911000278	\$2,000.00	2010
Microwave Dish	Andrew	Maynard	911000427	\$4,000.00	2010
Microwave Dish	Andrew	Maynard	911000426	\$4,000.00	2010
Microwave Dish	Andrew	Maynard	911000425	\$4,000.00	2010
Microwave Dish	Andrew	Maynard	911000424	\$4,000.00	2010
10x12 Equipment Shelter	Thermo Bond	Green Mnt	911000259	\$30,807.28	2011
25 kw Propane		Green		440 500 07	2011
generator	Cummins	Mnt	911000421	\$19,539.07	2011
Propane Fuel Tank 1K gal	Buchanan	Green Mnt	911000423	\$10,500.00	2010
Ice Bridge	Buchanan	Green Mnt	911000422	\$10,469.00	2011
		Green			
MRT2000 VHF	Motorola	Mnt Green	911000244	\$6,000.00	2008
MRT2000 UHF	Motorola	Mnt	911000057	\$6,000.00	2008
MSF5000- mednet		Green Mnt	9110000225	\$6,000.00	1986
24 Volt Power Supply	C&D Technologies	Green Mnt	911000226	\$4,000.00	2011
- PP17	ccimologics	1 141116		γ-7,000.00	1 2011

				PURCHASE	DATE
ASSET	VENDOR	LOCATION	SERIAL NUMBER	PRICE	AQUIRED
GPS Oscelator	Spectrocom	Green Mnt	911000227	\$3,600.00	2010
Syncrocast 3	Harris	Green Mnt	911000228	\$18,000.00	2010
DB636 8' Antenna	Andrew	Green Mnt	911000229	\$1,099.00	2009
		Green			
22' Antenna	Sinclair	Mnt	911000230	\$3,000.00	2009
6' Antennas VHF	Telwave	Green Mnt	911000231	\$500.00	2007
6' Antenna UHF	Telwave	Green Mnt	911000232	\$500.00	2007
MTR2000 LE	Motorola	Teal Lake	911000054/474CHF0094	\$6,000.00	2007
MRT2000 MED	Motorola	Teal Lake	911000058/474CHZ0175	\$6,000.00	2007
MRT2000 FD	Motorola	Teal Lake	911000057/474CJD0039	\$6,000.00	2007
Passcan TX/RX	comprod	Teal Lake	911000275/98328B4	\$400.00	2010
DC/DC Converter	Wilmore	Teal Lake	911000274/06082022	\$2,000.00	2007
GPS Oscillator	Spectracom	Teal Lake	911000460/2619	\$3,600.00	2010
Syncrocast3	Harris	Teal Lake	911000461/110218069	\$18,000.00	2010

				PURCHASE	DATE
ASSET	VENDOR	LOCATION	SERIAL NUMBER	PRICE	AQUIRED
MDR8000	Motorola	Teal Lake	911000462/1377230206R 1	\$66,949.00	2010
Microwave Dish	Andrew	Teal Lake	911000428	\$4,000.00	2010
180' Tower	Valmont	PT Water	911000438	\$77,707.77	2011
10x20 Equipment Shelter	Thermo Bond	PT Water	911000439/GSA080802C	\$51,988.09	2011
MDR8000	Alcetel Lucent	PT Water	911000450	\$66,949.47	2011
Microwave Dish	Alcetel Lucent	PT Water	911000431	\$4,000.00	2011
Battery Plant	C&D Technologies	PT Water	911000451/EPS1144117	\$6,000.00	2011
MRT2000	Motorola	PT Water	911000040/474CHF0097	\$6,000.00	2011
MTR2000	Motorola	PT Water	911000152/474CJM0165	\$6,000.00	2011
Passcan RF Filter VHF	TX/RX	PT Water	911000042/89422341	\$600.00	2011
Passcan RF Filter UHF	TX/RX	PT Water	911000452	\$600.00	2011
25 KW 135 gal Deisel Generator	Cummins	PT Water	911000271/1100159106	\$24,410.00	2011
Fencing	Buchanan	PT Water	911000437	\$10,000.00	2011

				PURCHASE	DATE
ASSET	VENDOR	LOCATION	SERIAL NUMBER	PRICE	AQUIRED
80' tower	Valmont	FD 16	911000253	\$86,000.00	2011
1- 18' Antenna					
VHF	TX/RX	FD 16	911000435	\$1,800.00	2004
1-8' Antenna					
UHF	Andrew	FD 16	911000436	\$1,000.00	2004
APSAP Console		FD 16	911000254	\$4,000.00	1986
Desktrac radio					
Law	Motorola	FD 16	911000280/1006		1986
Desktrac radio					
Fire	Motorola	FD 16	911000266/1007		1986
MTR2000		Morgan			
Mednet	Motorola	Hill	911000245	\$6,000.00	2007
MTR2000	Motorola	West End	911000239	\$6,000.00	2008
Utility cart	unk	JEFFCOM Server Rm	911000155	\$100.00	2005
Wooden Ofc		JEFFCOM - Supervisor			
desk w/hutch	unk	s Office	911000137	\$600.00	2002
2 Door Storage Cabinet	unk	JEFFCOM - Supervisor Office	911000463	\$400.00	2002
2 Door/2 Drawer Storage Cabinet	unk	JEFFCOM - Supervisor Office	911000464	\$400.00	2002
2 Drawer Wooden File Cabinet	unk	JEFFCOM - Supervisor Office	911000465	\$400.00	2002
Rotunda	Watson	JEFFCOM - Dispatch Center	911000466	\$400.00	2002

ASSET	VENDOR	LOCATION	SERIAL NUMBER	PURCHASE PRICE	DATE AQUIRED
				(11100)	(1.2511125
		JEFFCOM -			
Adjustable Work		Dispatch			
Station Position 1	Watson	Center	911000468	\$12,000.00	2002
		JEFFCOM -			
Adjustable Work		Dispatch	044000450	442.000.00	2000
Station Position 2	Watson	Center	911000469	\$12,000.00	2002
A -1:		JEFFCOM -			
Adjustable Work Station Position 3	Watson	Dispatch Center	911000470	\$12,000.00	2002
Station 1 osition 5	Watson	Center	311000470	\$12,000.00	2002
		JEFFCOM -			
Adjustable Work		Dispatch			
Station Position 4	Watson	Center	911000467	\$12,000.00	2002
2 Drawer		JEFFCOM -			
Wooden File		Directors			
Cabinet	unk	Office	911000491	\$400.00	2002
2 Drawer Blk		JEFFCOM -			
Metal File		Directors	044000403	6450.00	2002
Cabinet	unk	Office	911000492	\$150.00	2002
Wooden Ofc		JEFFCOM -			
desk w/hutch	unk	Office	911000493	\$600.00	2002
and the state of t				Ţ000.00	
		JEFFCOM -			
		Directors			
2 Seat Bench	unk	Office	911000494	\$200.00	2011

JRCHASE RICE	DATE
IICE	AQUIRED
	AQUINED
00.00	2002
.00.00	2002
50.00	2002
.50.00	2002
00.00	2002
60.00	2012
.20.00	2012
50.00	2011
40.00	2010
400.00	2010
.,	
50.00	2010
	00.00 50.00 00.00 60.00 50.00

ASSET	VENDOR	LOCATION	SERIAL NUMBER	PURCHASE PRICE	DATE AQUIRED
		JEFFCOM -			
20" LCD Monitor	Samsung	Directors Office	911000179	\$350.00	2010
20 LCD WIGHTED	Samsung	Office	311000173	3330.00	2010
		JEFFCOM -			
		Directors			
Pro Computer	НР	Office	911000178	\$1,400.00	2010
		JEFFCOM -			
CP2025 Printer	HP	Directors Office	911000177/CNGS419088	\$269.00	2009
0. 2020 1 111101				-	
		JEFFCOM -			
		Directors			
GT 1500 Scanner	Epson	Office	911000176/KSJW022350	\$200.00	2009
ML2855ND		JEFFCOM - Dispatch			
Printer	Samsung	Center	911000490	\$300.00	2010
SG100D-08		JEFFCOM -			
Switch	Cisco	Server Rm	911000175/DNI150802T8	\$150.00	2011
201005 00					
SG100D-08 Switch	Cisco	JEFFCOM - Server Rm	911000174/DNI15040108	\$150.00	2011
SWILE	Cisco	SCIVEI IIII	3110001747DW113040100	7130.00	2011
SG100D-08		JEFFCOM -	911000196/DNI1810079		
Switch	Cisco	Server Rm	w	\$150.00	2011
LIDO440C S. II		15550011			
UDS1100 Media Converter	Lantronix	JEFFCOM - Server Rm	173/RS23214221485	\$300.00	2011
- Converter	Carretonia	3017011011	1. J/ NOLULTEL TOU	7500.00	2011
		JEFFCOM -			
Firebox 10XE	Watchgard	Server Rm	911000012	\$250.00	2006

ASSET	VENDOR	LOCATION	SERIAL NUMBER	PURCHASE PRICE	DATE AQUIRED
Firebox XTM23- W	Watchgard	JEFFCOM - Server Rm	911000165	\$700.00	2011
		15550014	01100010100101		
SG100-8 Switch	Cisco	JEFFCOM - Server Rm	911000191CG/DNT15100 7	\$150.00	2011
		JEFFCOM -	011000004/5-554040133		
DIR655 Router	Dunk	Server Rm	911000094/Fe5F49A0133 85	\$200.00	2011
		JEFFCOM -			
DL140 Server	НР	Server Rm	911000091/VPNDC	\$2,000.00	2005
		JEFFCOM -			
DL140 Server	НР	Server Rm	911000094/DATABASE1	\$2,000.00	2005
		JEFFCOM -			
DL140 Server	НР	Server Rm	911000092/POWERMIS	\$2,000.00	2005
		JEFFCOM -			
DL140 Server	НР	Server Rm	911000090/CAD1	\$2,000.00	2005
DAT40USB Data		JEFFCOM -			
Storage	НР	Server Rm	911000098/use708001b	\$2,000.00	2005
Ten-4 DG965WH 911 recorder	Stancil	JEFFCOM - Server Rm	911000193	\$21,265.00	2010
				\$22,203.00	
SR2424 Switch	Cisco	JEFFCOM - Server Rm	911000192/REM30J2007 05	\$400.00	2006
	_				
Dictaphone Recorder					
(backup-use only)	Freedom	JEFFCOM - Server Rm	911000191	\$500.00	2002
OHIY)	TTEEUOIII] Server VIII	311000131	7500.00	2002

				PURCHASE	DATE
ASSET	VENDOR	LOCATION	SERIAL NUMBER	PRICE	AQUIRED
Freedom Storage	Frankom	JEFFCOM -	011000100/0545260026	¢500.00	2002
Device	Freedom	Server Rm	911000190/9SAE260036	\$500.00	2002
		JEFFCOM			
50158-MT Server	Super Micron	Server Rm	911000217/1707073287	\$2,000.00	2002
]				
IDAA District					
IBM Blade Center W 3 Host/3					
Sans/1MM/2		JEFFCOM -	911000189/8886AC1-		
IO/1 Cisco Switch	IBM	Server Rm	KG79F00	\$65,000.00	2011
		JEFFCOM -			
KVM 16	Belkin	Server Rm	911000210/1007010369	\$1,000.00	2002
		ILLECOPA	011000188/0400731450		
VS11359	View Sonic	JEFFCOM- Server Rm	911000188/QAG0731450 55	\$200.00	2006
V311333	View Some	Server tim		\$200.00	2000
		JEFFCOM-	911000166/DNI163600E		
SG200-26 Switch	Cisco	Server Rm	Н	\$350.00	2011
IBM Message		 			
Switch (NWS) MT8231-E23B	IBM	JEFFCOM- Server Rm	911000187/OOWZSGS8K	\$15,000.00	2011
	.5.01	3017011011	311000107,004425030K	719,000.00	2011
HP-CN1358L1					
Power Curve		JEFFCOM-			
Switch	НР	Server Rm	911000209/60101	\$450.00	2011

				PURCHASE	DATE
ASSET	VENDOR	LOCATION	SERIAL NUMBER	PRICE	AQUIRED
Power Edge 1950		JEFFCOM-	_		
Server	Dell	Server Rm	911000114/Bunctrl1	\$3,000.00	2006
Power Edge 1950 Server	Dell	JEFFCOM- Server Rm	911000115/mail	\$3,000.00	2006
Power Edge 1950 Server	Dell	JEFFCOM- Server Rm	911000113/Nameserver 1	\$3,000.00	2006
Power Edge 1950 Server	Dell	JEFFCOM- Server Rm	911000116/Proxy	\$3,000.00	2006
DL140 Server	НР	JEFFCOM- Server Rm	911000093/Exchange relay	\$3,000.00	2006
Terra Station	Buffalo	JEFFCOM- Server Rm	911000215/L201G9W024 87	\$3,500.00	2006
50158-MT Server	Super Micron	JEFFCOM- Server Rm	911000216/107079467- JCPSN1	\$2,500.00	2008
Power Edge 2950 Server	Dell	JEFFCOM- Server Rm	911000142/Microdata	\$4,000.00	2006
Net Frame 1500 Server	Micron	JEFFCOM- Server Rm	911000141/JCShare Point	\$2,500.00	2002

				PURCHASE	DATE
ASSET	VENDOR	LOCATION	SERIAL NUMBER	PRICE	AQUIRED
Net Frame 1600		JEFFCOM-			
Server	Micron	Server Rm	911000208/backup	\$2,500.00	2002
			, _ ,		
		JEFFCOM-			
IMP Server	Dell	Server Rm	911000143/BSProxy	\$2,500.00	2002
R5400		JEFFCOM-			
Workstation	Dell	Server Rm	911000201	\$3,000.00	2011
DE 400		IEEE CON A			
R5400 Workstation	Dell	JEFFCOM- Server Rm	911000202	\$3,000.00	2011
Workstation	Dell	Server IIII	311000202	75,000.00	2011
R5400		JEFFCOM-			
Workstation	Dell	Server Rm	911000203	\$3,000.00	2011
R5400		JEFFCOM-			
Workstation	Dell	Server Rm	911000204	\$3,000.00	2011
PR3000 Power	Cyber Power	JEFFCOM- Server Rm	011000150/2000060	\$1,200.00	2011
Supply	Cyber Power	Server Kill	911000159/2000060	\$1,200.00	2011
CRB3000 Batter		JEFFCOM-			
Pack	Cyber Power	Server Rm	911000160/2000042	\$1,200.00	2011
PR3000 Power		JEFFCOM-			
Supply	Cyber Power	Server Rm	911000153/2000033	\$1,200.00	2011
CRB3000 Batter		JEFFCOM-	044000454/200045	44 202 22	2044
Pack	Cyber Power	Server Rm	911000154/2000045	\$1,200.00	2011
HP Compaq		JEFFCOM-			
DC7700 Tower	НР	Server Rm	91100095/CAC72001ZY	\$2,000.00	2011

				PURCHASE	DATE
ASSET	VENDOR	LOCATION	SERIAL NUMBER	PRICE	AQUIRED
		JEFFCOM-			
19" server rack	Claytek	Server Rm	911000149	\$400.00	2011
		JEFFCOM-		4.00.00	
19" server rack	Claytek	Server Rm	911000150	\$400.00	2011
		JEFFCOM-			
SD2005-5P	Ciana	Radio	911000207/DNI152401M 0	¢100.00	2011
Switch	Cisco	Equip Rm		\$100.00	2011
		JEFFCOM- Radio			
SD05-5P Switch	Linksys	Equip Rm	911000205/10G704137	\$100.00	2008
3503 31 3411611	Limoys	- Lquip IIIII	311000203/100/0413/	7100.00	2000
		JEFFCOM-			
VPN2002 Router		Radio	911000206/CAM1003433		
(WSP)	Cisco	Equip Rm	6	\$200.00	2008
		JEFFCOM-			
LifeLine 100 (911		Radio			
phones)	Intrado	Equip Rm	911000125	\$75,000.00	2002
		JEFFCOM-			
		Radio			
Wyse Terminal	Intrado	Equip Rm	911000126	\$1,000.00	2002
		JEFFCOM-			
Time 644 0000	6	Radio	044000454	42 000 00	2000
Time Server 9388	Spectracom	Equip Rm	911000161	\$3,000.00	2009
		JEFFCOM-			
GPS Clock 9383	Spectracom	Radio	911000162	\$3,000.00	2009
GF3 CIUCK 3383	Spectratorn	Equip Rm	311000107	υυ.υυ.υυ	2003

				I	
				PURCHASE	DATE
ASSET	VENDOR	LOCATION	SERIAL NUMBER	PRICE	AQUIRED
FSM726 Switch		JEFFCOM- Radio			
24 Port	Net Gear	Equip Rm	911000139	\$300.00	2006
				4	
SRW2016 Switch	Linksys	JEFFCOM-	911000082/20G400238	\$300.00	2005
		15556014			
Power Edge 1950		JEFFCOM- Radio	911000140/OGH613-		
Server	Dell	Equip Rm	Emergin	\$2,500.00	2006
Desk top Tower		JEFFCOM-			
(Positron Cad	Dell	Radio	911000133/0932RY	\$2,000.00	2006
Data Storage)	Deli	Equip Rm	911000155/0952KT	\$2,000.00	2006
		JEFFCOM-			
UPS Eaton 9330	Eaton	Utility RM	911000337/EW184AXX04	\$35,000.00	2007
		JEFFCOM-			
DC7600 Tower		Supervisor			
Comp	HP Compaq	Ofc	911000138/CAC60302JN	\$2,000.00	2006
		JEFFCOM-	044000424/5221957		
EVO Tower	Compaq	Supervisor Ofc	911000134/6y23JYFZ- F02C	\$2,000.00	2002
		JEFFCOM-		, -,	
17" Monitor		Supervisor	911000135/716183BDG4		
E172FPT	Dell	Ofc	00	\$500.00	2002
		JEFFCOM-			
17" Monitor	Dell	Supervisor	911000136/71618-	¢ E 0 0 0 0	2002
1704FPT	Dell	Ofc	52RAC6P	\$500.00	2002
PC (pos 1)	Howard	JEFFCOM- Dispatch	911000211/129524	\$2,000.00	2005
- 11				,	
DC7700 Tower		JEFFCOM-			
Comp (pos 1)	HP Compac	Dispatch	911000096/CAC72001YV	\$2,000.00	2005

ASSET	VENDOR	LOCATION	SERIAL NUMBER	PURCHASE PRICE	DATE AQUIRED
		JEFFCOM-			
Dell radio (Pos 1)	Dell	Dispatch	911000015	\$2,000.00	2005
D51DC Power		JEFFCOM-	911000489/FX33KN8ZH1		
Phone(pos 4)	Compag	Dispatch	z9	\$2,000.00	2005
	, ,	JEFFCOM-			
PC (pos 4)	Howard	Dispatch	911000214	\$2,000.00	2005
LCD monitor 19"	NEC	JEFFCOM-	011000024/47102190V4	\$500.00	2005
LCD monitor 19	INEC	Dispatch	911000024/4Z103189YA	\$500.00	2005
		JEFFCOM-			
LCD monitor 19"	NEC	Dispatch	911000022/4Z102381YA	\$500.00	2005
		JEFFCOM-	911000471/SC711160062		
LCD monitor 27"	View Sonic	-Dispatch	0	\$700.00	2011
		JEFFCOM-			
LCD monitor 27"	НР	Dispatch	911000472/3CQ0044XFF	\$700.00	2011
FX100 Remote		JEFFCOM-	911000473/70226D2000		
Station (pos 4)	Dell	Dispatch	ST	\$2,000.00	2011
FX100 Remote		JEFFCOM-			
Station (pos 1)	Dell	Dispatch	911000124/702261700001	\$2,000.00	2011
FX100 Remote	Dell	JEFFCOM-	011000488/702261700081	¢3,000,00	2011
Station (pos 2)	Dell	Dispatch	911000488/702261700081	\$2,000.00	2011
FX100 Remote		JEFFCOM-	911000475/70226120007		
Station (pos 3)	Dell	Dispatch	4	\$2,000.00	2011

				PURCHASE	DATE
ASSET	VENDOR	LOCATION	SERIAL NUMBER	PRICE	AQUIRED
5 Port Switch		JEFFCOM-			
SD2005 V-3	Cisco	Dispatch	911000474/DNI15040zxk	\$300.00	2011
LCD 27" monitor		JEFFCOM-			
(pos 3)	НР	Dispatch	911000083/CN27090 <u>079</u>	\$700.00	2005
LCD 27" monitor		JEFFCOM-	911000476/SC711150100		
_(pos 3)	View Sonic	Dispatch	6	\$700.00	2011
LCD monitor 18"		JEFFCOM-			
(pos 3)	NEC	Dispatch	911000032/4714B465YA	\$500.00	2006
Ì					
LCD Monitor 27"		JEFFCOM-			
(pos 3)	НР	Dispatch	911000477/3CQ0044XQ0	\$700.00	2011
LCD Monitor 22"		JEFFCOM-			
(pos 3)	ACER	Dispatch	911000478/T34033	\$500.00	2007
		JEFFCOM-			
PC (pos 3)	Howard	Dispatch	911000213/129526	\$2,000.00	2005
	_	<u> </u>			
Power Phone					
Comp -DC7700		JEFFCOM-			
(pos 3)	HP Compac	Dispatch	911000097/CAC7200122	\$2,000.00	2005
11222/				,,	
PC - radio at pos		JEFFCOM-			
3	Dell	Dispatch	911000035	\$2,000.00	2005
		2 is parent		7-,	
LCD 27" monitor		JEFFCOM-			
(pos 2)	НР	Dispatch	911000084/CN2709007K	\$700.00	2005
(203 2)	' ' '	Dispaten	J2200007/CI42/0300/K	7,00.00	

	VENDOD	LOCATION	CERIAL NUMBER	PURCHASE	DATE
ASSET	VENDOR	LOCATION	SERIAL NUMBER	PRICE	AQUIRED
LCD 19" monitor (pos 2)	NEC	JEFFCOM- Dispatch	911000023/42102378YA	\$500.00	2005
(pos 2)	NEC	Dispatcii	911000023/42102378TA	\$500.00	2003
LCD 27" monitor		JEFFCOM-	911000479/SC711160062		
(pos 2)	View Sonic	Dispatch	3	\$700.00	2011
(pos 2)	View Some	0.00000		7.00.00	
LCD 27" monitor		JEFFCOM-	911000480/SC711150102		
(pos2)	View Sonic	Dispatch	3	\$700.00	2011
		· ·			
LCD 22" monitor		JEFFCOM-			
(pos 2)	ACER	Dispatch	911000481/F19D4033	\$700.00	2007
		JEFFCOM-			
Printer HP425on	НР	Dispatch	911000037/USBXM04782	\$500.00	2005
		JEFFCOM-			
PC (pos 2)	Howard	Dispatch	911000212/129522	\$2,000.00	2005
PC (pos 2)		JEFFCOM-	911000482/CAC7200020		
dc7700	HP Compac	Dispatch	1	\$2,000.00	2005
		JEFFCOM-			
PC radio at pos 2	Dell	Dispatch	911000483	\$2,000.00	2005
		JEFFCOM-			
RC radio at pos 1	HP	Dispatch	911000086/CN2709007F	\$2,000.00	2005
LCD 22' monitor		JEFFCOM-	044000404/54404000	4700.00	2005
(pos 1)	NEC	Dispatch	911000484/F1A04033	\$700.00	2005
		.===			
LCD 27" monitor	View Serie	JEFFCOM-	011000405/50111600015	\$700.00	2011
(pos 1)	View Sonic	Dispatch	911000485/SC111600615	\$700.00	2011
LCD 27"		ILLECOP4			
LCD 27" monitor	НР	JEFFCOM- -Dispatch	911000486/3cq934206J	\$700.00	2011
(pos 1)	ITF		311000400/3C4334200J	\$700.00	2011
17" monitor	Dell	JEFFCOM- Dispatch	911000487/71618	\$500.00	2005

				PURCHASE	DATE
ASSET	VENDOR	LOCATION	SERIAL NUMBER	PRICE	AQUIRED
		JEFFCOM-			
PC Pos 1	Howard	Dispatch	911000211	\$2,000.00	2005
PC DC7700 (pos		JEFFCOM-			
1)	HP Compac	Dispatch	911000096	\$2,000.00	2005
		JEFFCOM-			
Radio (pos 1)	Dell	Dispatch	911000015	\$2,000.00	2005
		JEFFCOM-			
PC radio at pos 4	Howard	Dispatch	911000214	\$2,000.00	2005
3C16794 3 port		JEFFCOM-			
Switch	ЗСОМ	IT	911000281	\$300.00	2005
Desk Printer		JEFFCOM-			
6940	НР	IT	911000282	\$300.00	2008
Alltrance	B. II	JEFFCOM-	911000220/RLM20J2007	¢2.000.00	2044
All in one PC	Dell	IT	08	\$2,000.00	2011
CD2O24 Cik-l	Linkers	JEFFCOM-	011000383	¢300.00	2005
SR2024 Switch	Linksys	IT	911000283	\$300.00	2005
		15550014			
Router 3620	Cisco	JEFFCOM- IT	911000027/362039825	\$1,500.00	2005
Nouter 3020	Cisco	111	911000027/302039823	\$1,500.00	2003
		IEEECONA			
PC GX520	Dell	JEFFCOM- IT	911000120/911000028	\$2,000.00	2007
1 C GA320	Dell		311000120/311000020	\$2,000.00	2007
Micron PC	MPC	JEFFCOM- IT	911000284	\$2,000.00	2005
		JEFFCOM-		72,000.00	
Optiplex 960 PC	Optiplex	IT	911000285	\$2,000.00	2009
- F	2	JEFFCOM-		72,230.00	1
VX430 PC	Howard	-IT	911000289	\$2,000.00	2010
_		JEFFCOM-		, ,	
IT Trailer		IT	911000290	\$15,000.00	2008
		JEFFCOM-			
LCD 17" Monitor	Dell	IT	911000286/71618	\$500.00	2005

				PURCHASE	DATE
ASSET	VENDOR	LOCATION	SERIAL NUMBER	PRICE	AQUIRED
LCD 24' Monitor	Dell	JEFFCOM- IT	911000287/74262	\$500.00	2009
LCD 24 Monitor	Dell	11	911000267/74262	\$300.00	2009
		JEFFCOM-			
Metal office desk		IT	911000297	\$200.00	2002
2 drawer metal		JEFFCOM-			
filing cab		IT	911000292	\$150.00	2005
		JEFFCOM-			
LCD 17' Monitor	Dell	IT	911000288	\$300.00	2003
2 drawer metal		JEFFCOM-			
filing cab		IT	911000163	\$150.00	2005
0.00		JEFFCOM-	04400000	£200.00	2002
Office Desk		IT	911000293	\$300.00	2002
1.00 401 14		IEEE CONA			
LCD 19' Monitor (storage)	NEC	JEFFCOM- IT	911000021	\$300.00	2005
(Storage)	IVEC	1	311000021	\$300.00	2003
LCD 19"Monitor		JEFFCOM-			
(storage)	НР	IT	911000085	\$300.00	2006
		JEFFCOM-			
PC (storage)	Dell	IT	911000087	\$1,500.00	2004
LCD 17" Monitor		JEFFCOM-			
(storage)	Mitsubishi	IT	911000294	\$300.00	2004
LCD 18" Monitor	NEC	JEFFCOM-	011000005	\$300.00	2002
(storage)	NEC	IT IT	911000295	\$300.00	2002
17" LCD Monitor		JEFFCOM-			
(storage)	Mitsubishi	IT	911000018	\$300.00	2002
1555-657				1	
Large Filing		JEFFCOM-			
Cabinet		IT	911000164	\$400.00	

				PURCHASE	DATE
ASSET	VENDOR	LOCATION	SERIAL NUMBER	PRICE	AQUIRED
		JEFFCOM-			
Storage Cabinet		IT	911000296	\$400.00	2002
17" LCD Monitor (storage)	Mitsubishi	JEFFCOM-	911000297/204606999	\$300.00	2004
(3tol age)	WILSUDISIII	111	<u> </u>	7500.00	2004
Zetron 4217B		JEFFCOM-			
Panel	Zetron	Storage	911000298	\$2,000.00	UNK
		JEFFCOM-			
Zetron 640 XTRA	Zetron	Storage	911000299	\$2,000.00	UNK
0 755 BC		JEFFCOM-	044000000	¢2 000 00	11811/
Optiplex 755 PC	Dell	Storage	911000300	\$2,000.00	UNK
Netclock	Spectracom	JEFFCOM- Storage	911000301	unk	2002
- TOTAL STATE OF THE STATE OF T	Spectracom	JEFFCOM-			
Time Server	Spectracom	Storage	911000302/1010	unk	2002
		JEFFCOM-			
PC Tower	Dell	Storage	911000121/23CGS51	\$2,000.00	2007
DO T		JEFFCOM-	04400000	¢2 000 00	2004
PC Tower	Compaq	Storage	911000303	\$2,000.00	2004
PC Tower	HP	JEFFCOM- Storage	911000008	\$2,000.00	2004
10100001		Storage	311000000	72,000.00	2004
		JEFFCOM-	911000304/01017WSV13		
Switch 10/100	3Com	Storage	2993	\$1,500.00	2002
_		JEFFCOM-			
LCD 27" Monitor	View Sonic	Storage	911000305	\$400.00	2011
LCD 27" Monitor	View Sonic	JEFFCOM-	011000306	\$400.00	2011
LCD 27 Monitor	view sonic	Storage	911000306	\$400.00	2011
LCD Monitor		JEFFCOM-			
E24BW	Dell	Storage	911000307	\$400.00	2008
		JEFFCOM-			
LCD Monitor E85	M itsubishi	Storage	911000019	\$400.00	2006

ASSET	VENDOR	LOCATION	SERIAL NUMBER	PURCHASE PRICE	DATE AQUIRED
				1	
		JEFFCOM-			
LCD Monitor E85	Mitsubishi	Storage	911000017	\$400.00	2006
Optiplex SX260		JEFFCOM-			
PC	Dell	Storage	911000308	\$2,000.00	2004
Optiplex SX260		JEFFCOM-			
PC	Dell	Storage	911000309	\$2,000.00	2004
Mini Tower PC	UD Compac	JEFFCOM-	911000013	\$2,000.00	2004
wimi rower PC	HP Compac	Storage JEFFCOM-	911000013	\$2,000.00	2004
EVO Tower	Compaq	Storage	911000029	\$2,000.00	2004
L VO TOWEI	Compaq	JEFFCOM-	311000023	\$2,000.00	2004
Laser Jet Printer	НР	Storage	911000036	\$200.00	1990
		JEFFCOM-		, = = = =	
D865GLC PC	MDC	Storage	911000088	\$2,000.00	2002
		JEFFCOM-			
6X270 PC	Dell	Storage	911000145	\$2,000.00	2002
		JEFFCOM-			
6X270 PC	Dell	Storage	911000146	\$2,000.00	2002
		JEFFCOM-			
6X270 PC	Dell	Storage	911000148	\$2,000.00	2002
		JEFFCOM-		40.000.00	
6X270 PC	Dell	Storage	911000144	\$2,000.00	2002
Charage Chalf		JEFFCOM-	911000310	\$100.00	2012
Storage Shelf		Storage	911000310	\$100.00	2012
Storage Shelf		JEFFCOM- Storage	911000311	\$100.00	2012
Storage Shell	_	JEFFCOM-	311000311	7100.00	2012
Storage Shelf		Storage	911000312	\$100.00	2012
		JEFFCOM-			
Storage Shelf		Storage	911000313	\$100.00	2012
		JEFFCOM-			
Bookshelf		Storage	911000314	\$400.00	2005
		JEFFCOM-			
Short Table		Storage	911000315	\$200.00	2002

ASSET	VENDOR	LOCATION	SERIAL NUMBER	PURCHASE PRICE	DATE AQUIRED
Centracom Console	Motorola	JEFFCOM- APSAP	911000316	\$2,000.00	UNK
Desktrac Radio	IVIOTOIG	JEFFCOM-	311000310	\$2,000.00	ON
Law	Motorola	APSAP	911000317	\$500.00	UNK
Desktrac Radio Fire	Motorola	JEFFCOM- APSAP	911000318	\$500.00	UNK
Recorder	RACAL	JEFFCOM- APSAP	911000319	\$3,000.00	UNK
All in one PC	Dell	JEFFCOM- APSAP	911000219	\$2,000.00	UNK
Table		JEFFCOM- APSAP	911000320	\$200.00	UNK
Office Chair		JEFFCOM- APSAP	911000321	\$400.00	UNK
Office Chair		JEFFCOM- APSAP	911000322	\$400.00	UNK
Dispatch Console Cabinet		JEFFCOM- APSAP	911000323	\$200.00	UNK