

Appendix H: Fixed Asset Inventory

The Asset Inventories were provided to the Commission by each Sheriff Office and the Department of Corrections in September 2021.

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Barnstable County

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDC

PAGE : 28756

Dept Cd: SDC
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2000 FA Catalog Description: Corrections

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B0020768	NEW COUNTY CORR. FACIL(B002635)	9036	05-14-2004	
0000		BOURNE, TOWN OF		
	07-01-2020	05-14-2004	40	
		C	\$42,311,712.97	

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$42,311,712.97	\$16,538,862.78	\$25,772,850.19

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDC

PAGE : 28757

Dept Cd: SDC
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2000 FA Catalog Description: Corrections

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B0020768	NEW COUNTY CORR. FACIL(B002635)	9036	08-20-2014	
1		BOURNE, TOWN OF		
	07-01-2020	08-20-2014	40	
		P	\$1,783,811.66	

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$1,783,811.66	\$223,389.69	\$1,560,421.97

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDC

PAGE : 28758

Dept Cd: SDC
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2000 FA Catalog Description: Corrections

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B0020768	NEW COUNTY CORR. FACIL(B002635)	9036	08-20-2014	
2		BOURNE, TOWN OF		
	07-01-2020	08-20-2014	40	
		P		\$88,908.03

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$88,908.03	\$13,034.76	\$75,873.27

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDC

PAGE : 28759

Dept Cd: SDC
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2000 FA Catalog Description: Corrections

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B0020768	NEW COUNTY CORR. FACIL(B002635)	9036	08-20-2014	
3		BOURNE, TOWN OF		
	07-01-2020	08-20-2014	40	
		P		\$85,335.46

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$85,335.46	\$12,511.01	\$72,824.45

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDC

PAGE : 28760

Dept Cd: SDC
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2000 FA Catalog Description: Corrections

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	5	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B0020768	NEW COUNTY CORR. FACIL(B002635)	9036	07-01-2016	
4		BOURNE, TOWN OF		
	07-01-2020	07-01-2016	40	
		P	\$90,000.00	
		KITTREDGE EQUIPMENT COMPANY INC		

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$90,000.00	\$9,000.00	\$81,000.00
Total for FA Number: B0020768	\$44,359,768.12	\$16,796,798.24	\$27,562,969.88

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDC

PAGE : 28761

Dept Cd: SDC
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2001 FA Catalog Description: Corrections/Administration

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B0020870	BCI BUILDING (FORMERLY USED AS A PRE-RELEASE CENTER)	9020	11-01-2003	
0001		BARNSTABLE, TOWN OF		
	07-01-2020	11-01-2003	40	
		C		\$542,651.39

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$542,651.39	\$226,073.74	\$316,577.65

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDC

PAGE : 28762

Dept Cd: SDC
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:0100 FA Catalog Description: Administration Building

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B0020870	BCI BUILDING (FORMERLY USED AS A PRE-RELEASE CENTER)	9020	07-28-2015	
1		BARNSTABLE, TOWN OF		
	07-01-2020	07-28-2015	40	
		C		\$85,983.27

		Component Value	Component Accumulated Depreciation	Component Net Book Value
		\$85,983.27	\$10,591.83	\$75,391.44
Total for FA Number:	B0020870	\$628,634.66	\$236,665.57	\$391,969.09

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDC

PAGE : 28763

Dept Cd: SDC
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:8203 FA Catalog Description: Radio Tower

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B0020943	COMMUNICATIONS TOWER	9020	01-01-2010	
0001		BARNSTABLE, TOWN OF		
	07-01-2020	01-01-2010	40	
		G		\$250,000.00

		Component Value	Component Accumulated Depreciation	Component Net Book Value
		\$250,000.00	\$65,607.88	\$184,392.12
Total for FA Number:	B0020943	\$250,000.00	\$65,607.88	\$184,392.12
Total for Fixed Asset Type: B		\$45,238,402.78	\$17,099,071.69	\$28,139,331.09

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDC

PAGE : 28764

Dept Cd: SDC
 Unit Cd: 1000

FA Type: E
 Asset Catalog: E:0515 FA Catalog Description: Telephone Systems, Components

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

E0020527	TELEPHONE SYSTEM	9036		
1		BOURNE, TOWN OF		
	07-01-2014	02-19-2004	10	
		P		\$93,969.46

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$93,969.46	\$93,969.46	\$0.00
Total for FA Number: E0020527	\$93,969.46	\$93,969.46	\$0.00
Total for Fixed Asset Type: E	\$93,969.46	\$93,969.46	\$0.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDC

PAGE : 28765

Dept Cd: SDC
 Unit Cd: 1000

FA Type: V
 Asset Catalog: V:2015 FA Catalog Description: Trucks,Special

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

V0024131	SWAT TRUCK	9036	06-16-2020	
0001		BOURNE, TOWN OF		
	07-01-2020	06-16-2020	5	
		P		\$77,629.25

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$77,629.25	\$636.31	\$76,992.94
Total for FA Number: V0024131	\$77,629.25	\$636.31	\$76,992.94

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDC

PAGE : 28766

Dept Cd: SDC
 Unit Cd: 1000

FA Type: V
 Asset Catalog: V:1000 FA Catalog Description: Boats Motorized

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

V0024132	31' FULL CABIN SAFE BOAT - FEDERAL GRANT	9036	12-14-2015	
0001		BOURNE, TOWN OF		
	07-01-2020	12-14-2015	5	
		P		\$367,499.52

		Component Value	Component Accumulated Depreciation	Component Net Book Value
		\$367,499.52	\$334,172.83	\$33,326.69
Total for FA Number:	V0024132	\$367,499.52	\$334,172.83	\$33,326.69
Total for Fixed Asset Type: V		\$445,128.77	\$334,809.14	\$110,319.63
Total for Unit:	1000	\$45,777,501.01	\$17,527,850.29	\$28,249,650.72
Total for Department:	SDC	\$45,777,501.01	\$17,527,850.29	\$28,249,650.72

Berkshire County



Capital (Fixed) Assets Inventory Annual Review FY 2021 Confirmation

INVENTORY AS OF JUNE 30, 2021

PLEASE RETURN THIS COMPLETED
CERTIFICATION BY JULY 30, 2021

DEPARTMENT CODE

SDB

CERTIFIED BY

Marianne Blanchet

PHONE

413-443-7220

DATE

7/26/2021

PLEASE "X" BOX

DEPARTMENT HAS NO INVENTORY

DEPARTMENT AGREES WITH INVENTORY

X

ADDITIONS NOT REFLECTED (Explain Below)

PRC Doc ID
Cost of Acquisition
Commodity Code/Name
Date of Acquisition
Appropriation
Object Code
Fixed Asset Number/Component Number Created
FA Doc ID Code

DELETIONS NOT REFLECTED (Explain Below)

Fixed Asset Number disposed
Date of Disposal
FD Doc ID Code

TRANSFERS NOT REFLECTED (Explain Below)

Fixed Asset Number transferred
Dept. Asset transferred to
FT Doc ID Code

FIXED ASSETS NO LONGER IN SERVICE

Fixed Asset Number
FD Doc ID Code

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NQA15580 CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As OF 06/30/2021
 SDB

PAGE : 28694

Dept Cd: SDB
 Unit Cd: 2000

FA Type: B

Asset Catalog: B:2005 FA Catalog Description: Corrections/Min. Security Faci

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Useful Life	Model
# of Components in FA 1		Acq Date	Historic Asset Cost	
Serial No.	Plat No.	Acq Method		
		Legal Name		

B001759	BERKSHIRE HOC	9239		
0000	07-01-2020	PITTSFIELD, CITY OF	40	
		12-31-1986		
		C		\$2,678,676.00

		Component Value	Component Accumulated Depreciation	Component Net Book Value
		\$2,678,676.00	\$2,198,073.82	\$480,602.18
Total for FA Number:	B001759	\$2,678,676.00	\$2,198,073.82	\$480,602.18
Total for Fixed Asset Type: B		\$2,678,676.00	\$2,198,073.82	\$480,602.18
Total for Unit:	2000	\$2,678,676.00	\$2,198,073.82	\$480,602.18
Total for Department:	SDB	\$57,607,305.29	\$27,219,846.98	\$30,387,458.31

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDB

PAGE : 28677

Dept Cd: SDB
 Unit Cd: 1000

FA Type: B

Asset Catalog: B:7802 FA Catalog Description: Storage/Equipment

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Useful Life	Model
# of Components in FA	1	Acq Date	Historic Asset Cost	
Serial No.	Plat No.	Acq Method		
		Legal Name		
432217000000	STORAGE BUILDING AND EQUIPMENT FOR 911 ON BUTTERNUT MT.	C002		
0001	07-01-2020	BERKSHIRE		
		06-28-2013	40	
		P		\$465,536.00

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$465,536.00	\$81,580.40	\$383,955.60
Total for FA Number: 432217000000	\$465,536.00	\$81,580.40
		\$383,955.60

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDB

PAGE : 28678

Dept Cd: SDB
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:3300 FA Catalog Description: Greenhouse

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA 1		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B0020938	GREENHOUSE	C002	01-24-2020	
01		BERKSHIRE		
	07-01-2020	01-24-2020	40	
		G		\$280,000.00

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$280,000.00	\$3,040.98	\$276,959.02
Total for FA Number: B0020938	\$280,000.00	\$3,040.98
		\$276,959.02

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGAL5580 CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As of 06/30/2021
 SDB

PAGE : 28679

Dept Cd: SDB
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	B	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B002618	BERKSHIRE CNTY JAIL(CBE961MD1)	9239		
0000	07-01-2020	PITTSFIELD, CITY OF		
		10-31-2000	40	
		R		\$31,902,971.78

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$31,902,971.78	\$15,685,627.78	\$16,217,344.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NQA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDB

PAGE : 28680

Dept Cd: SDB
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	8	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002618	BERKSHIRE CNTY JAIL(CBE961MD1)	9239		
0001		PITTSFIELD, CITY OF		
	07-01-2020	06-30-2002	40	
		C		\$635,291.94

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$635,291.94	\$285,946.66	\$349,345.28

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDB

PAGE : 28681

Dept Cd: SDB
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	8	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002618	BERKSHIRE CNTY JAIL(CBE961MD1)	9239		
0002		PITTSFIELD, CITY OF		
	07-01-2020	08-30-2001	40	
		C		\$16,450,378.67

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$16,450,378.67	\$7,746,888.95	\$8,703,489.72

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDB

PAGE : 28682

Dept Cd: SDB
 Unit Cd: 1000

FA Type: B

Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	8	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		

B002618	BERKSHIRE CNTY JAIL(CBE961MD1)	9239		
0003	07-01-2020	PITTSFIELD, CITY OF	01-14-2003	40
		C		\$7,373.24

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$7,373.24	\$3,218.71	\$4,154.53

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDB

PAGE : 28683

Dept Cd: SDB
 Unit Cd: 1000

FA Type: B

Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	8	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002618	BERKSHIRE CNTY JAIL(CBE961MD1)	9239		
0004		PITTSFIELD, CITY OF		
	07-01-2020	06-30-2003	40	
		C		\$5,750.00

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$5,750.00	\$2,444.35	\$3,305.65

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDB

PAGE : 28684

Dept Cd: SDB
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	Serial No.	Plat No.	Acq Method	Historic Asset Cost
			Legal Name	
B002618	BERKSHIRE CNTY JAIL(CBE961MD1)	9239		
0005	07-01-2020	PITTSFIELD, CITY OF	06-30-2004	40
		C		\$10,437.50

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$10,437.50	\$4,175.74	\$6,261.76

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDB

PAGE : 28685

Dept Cd: SDB
 Unit Cd: 1000

FA Type: B

Asset Catalog: B:2000 FA Catalog Description: Corrections

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B002618	BERKSHIRE CNTY JAIL(CBE961MD1)	9239	06-13-2018	
0006	07-01-2020	PITTSFIELD, CITY OF		
		06-02-2015	40	
		C		\$3,230,752.70

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$3,230,752.70	\$165,631.40	\$3,065,121.30

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA15580 CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDB

PAGE : 28686

Dept Cd: SDB
 Unit Cd: 1000

FA Type: B

Asset Catalog: B:2000 FA Catalog Description: Corrections

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B002618	BERKSHIRE CNTY JAIL(CBE961MD1)	9239	06-13-2018	
0007	07-01-2020	PITTSFIELD, CITY OF		
		08-04-2015	40	
		C		\$775,974.70

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$775,974.70	\$38,452.91	\$737,521.79
Total for FA Number: B002618	\$53,018,930.53	\$23,932,386.50
		\$29,086,544.03

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDB

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Dept Cd: SDB
 Unit Cd: 1000

FA Type: B

Asset Catalog: B:2000 FA Catalog Description: Corrections

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Useful Life	Model
# of Components in FA 1		Acq Date	Historic Asset Cost	
Serial No.	Plat No.	Acq Method		
		Legal Name		
B002710	HOUSE OF CORR.PITTSFILD	9239		
0000	06-30-2003	PITTSFIELD, CITY OF	01-01-1900	40
		R		\$166,741.98

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$166,741.98	\$166,741.98	\$0.00
Total for FA Number: B002710	\$166,741.98	\$166,741.98	\$0.00
Total for Fixed Asset Type: B	\$53,931,208.51	\$24,183,749.86	\$29,747,458.65

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDB

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Dept Cd: SDB
 Unit Cd: 1000

FA Type: E

Asset Catalog: E:0195 FA Catalog Description: X-Ray Equipment

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Data	Location Name	Acq Date	Useful Life
# of Components in FA	1	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		
E0020803	SECURITY BODY X-RAY MACHINE	9239		
0001	07-01-2020	PITTSFIELD, CITY OF	06-14-2013	10
		P		\$205,000.00

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$205,000.00	\$144,482.87	\$60,517.13
Total for FA Number: E0020803	\$205,000.00	\$144,482.87
		\$60,517.13

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDB

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Dept Cd: SDB
 Unit Cd: 1000

FA Type: E

Asset Catalog: E:1005 FA Catalog Description: Heavy Machinery

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Useful Life	Model
# of Components in FA 1		Acq Date	Historic Asset Cost	
Serial No.	Plat No.	Acq Method		
		Legal Name		
E0020919	BACKHOE	C002	06-21-2014	
0001	07-01-2020	BERKSHIRE	10	
		P	\$105,705.00	
		SOUTHWORTH-HILTON POWER SYSTEM		

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$105,705.00	\$63,727.08	\$41,977.92
Total for FA Number: E0020919	\$105,705.00	\$63,727.08	\$41,977.92
Total for Fixed Asset Type: E	\$310,705.00	\$208,209.95	\$102,495.05

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDB

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Dept Cd: SDB
 Unit Cd: 1000

FA Type: K
 Asset Catalog: K:3040 FA Catalog Description: Software, Computer

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Useful Life	Model
# of Components in FA	1	Acq Date	Historic Asset Cost	
Serial No.	Plat No.	Acq Method	Legal Name	

K0020285	IMC SOFTWARE BUNDLE HPG. PARTNUMBER: 2606337	9239		
0001	07-01-2014	PITTSFIELD, CITY OF		
		05-05-2011	3	
		P		\$293,875.00

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$293,875.00	\$293,875.00	\$0.00
Total for FA Number: K0020285	\$293,875.00	\$0.00

REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDB

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Dept Cd: SDB
 Unit Cd: 1000

FA Type: K
 Asset Catalog: K:2050 FA Catalog Description: All Peripheral Equipment

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Useful Life	Model
# of Components in FA 1		Acq Date	Historic Asset Cost	
Serial No.	Plat No.	Acq Method		
		Legal Name		
K0020380	UPGRADE TO THE COMPUTER NETWORK INFRASTRUCTURE-HUBS, SWITCHES	02		
0001	07-01-2015	BERKSHIRE	3	
		06-28-2012		
		P		\$236,566.35

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$236,566.35	\$236,566.35	\$0.00
Total for FA Number: K0020380	\$236,566.35	\$236,566.35	\$0.00
Total for Fixed Asset Type: K	\$530,441.35	\$530,441.35	\$0.00

REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDB

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Dept Cd: SDB
 Unit Cd: 1000

FA Type: L
 Asset Catalog: L:3125 FA Catalog Description: Correctional Facility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA 1		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

L003091	HOUSE OF CORR.PITTSFELD	9239		
0000		PITTSFIELD, CITY OF		
		01-01-1900	0	
		R		\$56,902.43

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$56,902.43	\$0.00	\$56,902.43
Total for FA Number: L003091	\$56,902.43	\$0.00	\$56,902.43
Total for Fixed Asset Type: L	\$56,902.43	\$0.00	\$56,902.43

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA15580 CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDB

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Dept Cd: SDB
 Unit Cd: 1000

FA Type: V

Asset Catalog: V:1010 FA Catalog Description: Vehicles, Police Surveillance

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA 1		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

V0023227	MOBILE COMMAND CENTER	C002		
0001		BERKSHIRE		
	07-01-2018	06-28-2013	5	
		P		\$99,372.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$99,372.00	\$99,372.00	\$0.00
Total for FA Number: V0023227	\$99,372.00	\$99,372.00	\$0.00
Total for Fixed Asset Type: V	\$99,372.00	\$99,372.00	\$0.00
Total for Unit: 1000	\$54,928,629.29	\$25,021,773.16	\$29,906,856.13

Bristol County

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : ASH ST/ADM. CONTROL

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
101200	PRINTER:			1	0.00	0.00
104983	IRIS SCANNER:			1	0.00	0.00
104984	CAMERA:			1	0.00	0.00
104985	FINGERPRINTER:			1	0.00	0.00
104987	LOCKER:			1	0.00	0.00
104988	LOCKER:			1	0.00	0.00
104989	LOCKER:			1	0.00	0.00
104990	LOCKER:			1	0.00	0.00
105475	FLOOR CLEANER:			1	3,375.00	3,375.00
105956	PRINTER:	CNBCL5ZOC		1	763.00	763.00
106223	RESTRAINT CHAIR:	50056		1	2,000.00	2,000.00
					Total	6,138.00

Location BCSO : ASH ST/BACK of ALLEY

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104982	STRIPPER:			1	0.00	0.00
					Total	0.00

Location BCSO : ASH ST/BACK STORAGE

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
102950	LIFT:			1	0.00	0.00
					Total	0.00

Location BCSO : ASH ST/BOOKING

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105005	AED:			1	1,900.00	1,900.00
105729	X-RAY:			1	0.00	0.00

106001

BOSS CHAIR:

1

8,717.00

8,717.00

Asset By Location Report

Bristol County Sheriff's Office

Location

BCSO : ASH ST/BOOKING

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
200077	COMPUTER:	MXLO4634KH		1	810.00	810.00
200079	COMPUTER:	MXLO4634KS		1	810.00	810.00
200095	AIR PURIFIER LARGE:			1	699.00	699.00
					Total	12,936.00

Location

BCSO : ASH ST/BREAKROOM

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105010	HOT WATER DISPENSER:			1	865.00	865.00
					Total	865.00

Location

BCSO : ASH ST/CAGE

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105855	BACK PACK VACUUM: Cordless Back Pack Vacuum			1	1,500.00	1,500.00
106258	KAIIVAC SURFACE CLEANER:			1	4,885.00	4,885.00
106284	FLOOR CLEANER:	2720		1	3,295.00	3,295.00
					Total	9,680.00

Location

BCSO : ASH ST/CONTROL AREA

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
102846	PRINTER:	MY58ON81JK0407		1	0.00	0.00
104919	AED:			1	1,900.00	1,900.00
105970	FLOOR SCRUBBER-TOMCAT:			1	5,695.00	5,695.00
200078	COMPUTER:	MXLO4634KJ		1	810.00	810.00
					Total	8,405.00

Asset By Location Report

Bristol County Sheriff's Office

Location

BCSO : ASH ST/DAYROOM

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104965	LAW LIBRARY:			1	0.00	0.00
105690	HOT WATER DISPENSER:			1	865.00	865.00
105999	STEAM CLEANER: VAPOR LUX 5000			1	2,488.00	2,488.00
					Total	3,353.00

Location BCSO : ASH ST/DINING AREA

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104951	TABLE:			1	0.00	0.00
104952	TABLE:			1	0.00	0.00
104953	TABLE:			1	0.00	0.00
104954	TABLE:			1	0.00	0.00
104955	TABLE:			1	0.00	0.00
104956	TABLE:			1	0.00	0.00
104957	TABLE:			1	0.00	0.00
104958	TABLE:			1	0.00	0.00
					Total	0.00

Location BCSO : ASH ST/FLATS

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105731	HOT WATER DISPENSER:			1	865.00	865.00
					Total	865.00

Location BCSO : ASH ST/INTAKE

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
100673	RESTRAINT CHAIR:			1	2,025.00	2,025.00
					Total	2,025.00

Asset By Location Report

Location BCSO : ASH ST/KITCHEN

Bristol County Sheriff's Office

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
01920	MIXER:			1	501.00	501.00
08514	DISHWASHER:			1	0.00	0.00
100934	OVEN:			1	0.00	0.00
100935	ICE MAKER:			1	6,379.20	6,379.20
100936	WARMER:			1	0.00	0.00
104940	PREP TABLE:			1	0.00	0.00
104941	PREP TABLE:			1	0.00	0.00
104942	PREP TABLE:			1	0.00	0.00
104943	KETTLE:			1	0.00	0.00
104944	KETTLE:			1	0.00	0.00
104945	KETTLE:			1	0.00	0.00
104946	OVEN:			1	0.00	0.00
104947	OVEN:			1	0.00	0.00
104949	PREP TABLE:			1	0.00	0.00
					Total	6,880.20

Location BCSO : ASH ST/LAUNDRY

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104933	WASHING MACHINE:			1	0.00	0.00
104934	WASHING MACHINE:			1	0.00	0.00
104935	WASHING MACHINE:			1	0.00	0.00
104936	DRYER:			1	0.00	0.00
104937	DRYER:			1	0.00	0.00
105726	DRYER:			1	0.00	0.00
					Total	0.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : ASH ST/MAINTENANCE

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
06901	FLAMMABLE CABINET:			1	0.00	0.00

106146	MOTOSCRUBBER CLEANER:			1	895.00	895.00
106150	BACK PACK VACUUM: Cordless Back			1	0.00	0.00
106245	Pack Vacuum ELECTROSTATIC BACKPACK SPRAYER:	B2020007852		1	0.00	0.00
					Total	895.00

Location BCSO : ASH ST/MAINT-PARTS

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105844	ELECTROSTATIC SPRAY GUN:			1	798.00	798.00
					Total	798.00

Location BCSO : ASH ST/MAJOR'S OFFICE

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
101076	SAFE:			1	0.00	0.00
105043	DVR RECORDER:			1	1,842.88	1,842.88
105437	CELL PHONE DETECTOR:			1	12,475.00	12,475.00
105843	ELECTROSTATIC SPRAY GUN:			1	798.00	798.00
200073	COMPUTER:	MXLO4634KG		1	810.00	810.00
200076	COMPUTER:	MXL04634KG		1	810.00	810.00
					Total	16,735.88

Location BCSO : ASH ST/PLANT 3

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105658	HOT WATER DISPENSER:			1	865.00	865.00
					Total	865.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : ASH ST/PLANT 4

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105661	HOT WATER DISPENSER:			1	865.00	865.00
					Total	865.00

Location BCSO : ASH ST/PROPERTY 1ST FLR

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104907	SAFE:			1	0.00	0.00
					Total	0.00

Location BCSO : ASH ST/SALLYPORT

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
14784	FLAMMABLE CABINET:			1	0.00	0.00
200101	SALT SPREADER:			1	789.00	789.00
					Total	789.00

Location BCSO : ASH ST/SEC. REC. FOYER

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
200072	COMPUTER:	MXLO4634KV		1	810.00	810.00
					Total	810.00

Location BCSO : ASH ST/SEC. REC. OFFICE

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
05529	LOCKER:			1	0.00	0.00
101087	WEAPON LOADING STATION			1	0.00	0.00
105052	w/STAND: SHREDDER:			1	0.00	0.00
105055	SAFE:			1	0.00	0.00
105056	SAFE:			1	0.00	0.00
105057	X-RAY:			1	0.00	0.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : ASH ST/SEC. REC. OFFICE

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
200074	COMPUTER:	MXLO4634KF		1	810.00	810.00
					Total	810.00

Location BCSO : ASH ST/STORAGE 1ST FLOOR

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106224	RESTRAINT CHAIR:	50049		1	2,000.00	2,000.00
					Total	2,000.00

Location BCSO : ASH ST/TASK FORCE

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105911	WEAPON LOADING STATION w/STAND:			1	500.00	500.00
					Total	500.00

Location BCSO : ASH ST-CIVIL/ADMIN. ASSIST.

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106119	COMPUTER:	MXL0102CXS		1	810.00	810.00
					Total	810.00

Location BCSO : ASH ST-CIVIL/CHIEF OFFICE

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105085	COPIER:			1	0.00	0.00
106018	SCANNER:			1	2,699.00	2,699.00
					Total	2,699.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : ASH ST-CIVIL/COORDINATOR

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
200081	COMPUTER:	MXLO233FD7		1	810.00	810.00
					Total	810.00

Location BCSO : ASH ST-CIVIL/LAW ENFORCEMENT

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106196	COMPUTER:			1	810.00	810.00
200059	COMPUTER:	MXLO233FCW		1	810.00	810.00

200084	COMPUTER:	MXLO233FCV	1	810.00	810.00
				Total	2,430.00

Location BCSO : ASH ST-CIVIL/OFFICE #1

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105137	SAFE:			1	0.00	0.00
					Total	0.00

Location BCSO : ASH ST-CIVIL/OFFICE #6

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105888	NETWORK SWITCH:	MM41836		1	5,000.00	5,000.00
					Total	5,000.00

Location BCSO : ASH ST-CIVIL/SECRETARY

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106193	COMPUTER:	MXLO233FCP		1	810.00	810.00
200000	COMPUTER:	MXLO233FCY		1	810.00	810.00
200080	COMPUTER:	MXLO233FCS		1	810.00	810.00
200082	COMPUTER:	MXLO233FCR		1	810.00	810.00
200083	COMPUTER:	MXLO233FCZ		1	810.00	810.00
					Total	4,050.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : ASH ST-CIVIL/SERVER ROOM OFFICE 6

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105879	NETWORK RACK:	SON1740110004		1	1,200.00	1,200.00
105880	UPS: UNIVERSAL POWER SUPPLY	AS1732292953		1	2,400.00	2,400.00
105881	UPS: UNIVERSAL POWER SUPPLY	AS1732192688		1	2,400.00	2,400.00
105882	NETWORK SWITCH:	FDO2141V1DF		1	4,100.00	4,100.00
105883	NETWORK SWITCH:	FDO2141V1D6		1	4,100.00	4,100.00
105884	NODE:	J11X26G		1	15,000.00	15,000.00

105885	NODE:	J11X26F	1	15,000.00	15,000.00
105886	NODE:	J11WMVY	1	15,000.00	15,000.00
105887	NETWORK SWITCH:	MM41833	1	5,000.00	5,000.00
106163	BARRACUDA SYSTEM BACKUP:		1	0.00	0.00
200021	DATA STORAGE DEVICE:	20BOO4N170100	1	8,600.00	8,600.00
				Total	72,800.00

Location BCSO : ASH ST-MEDICAL/2ND FLOOR

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
200075	COMPUTER:	MXLO4634KQ		1	810.00	810.00
					Total	810.00

Location BCSO : DHOC- 2 EAST/262

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104484	LAW LIBRARY:			1	0.00	0.00
					Total	0.00

Location BCSO : DHOC- 2 EAST/270

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106168	VIDEO CONFERENCE KIT:			1	2,208.66	2,208.66
					Total	2,208.66

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC- 2 EAST/DAYROOM

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105588	HOT WATER DISPENSER:	HXOOO90203		1	853.00	853.00
106021	TABLE:			1	0.00	0.00
					Total	853.00

Location BCSO : DHOC- 2 EAST/OFFICERS DESK

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
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106204	COMPUTER:	MZL9521ZNG	1	845.00	845.00
				Total	845.00

Location BCSO : DHOC FINANCE/Main Hallway

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106036	LAPTOP:	5CD8171QLM		1	833.25	833.25
200093	AIR PURIFIER LARGE:			1	699.00	699.00
					Total	1,532.25

Location BCSO : DHOC-1 EAST/128

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104503	BUFFER/BURNISHER:			1	0.00	0.00
					Total	0.00

Location BCSO : DHOC-1 EAST/162

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104416	DRYER:			1	0.00	0.00
					Total	0.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-1 EAST/166

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104831	PRINTER:			1	0.00	0.00
					Total	0.00

Location BCSO : DHOC-1 EAST/DAYROOM

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106031	HOT WATER DISPENSER:			1	853.00	853.00
13029	LAW LIBRARY:			1	0.00	0.00
					Total	853.00

Location BCSO : DHOC-1 EAST/OFFICERS DESK

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106202	COMPUTER:	MZL9521ZN6		1	845.00	845.00
					Total	845.00

Location BCSO : DHOC-1 WEST/122

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104181	DRYER:			1	0.00	0.00
104182	WASHING MACHINE:			1	0.00	0.00
					Total	0.00

Location BCSO : DHOC-1 WEST/124

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104191	PRINTER:	CNCCF6F064		1	0.00	0.00
					Total	0.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-1 WEST/125

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106147	MOTOSCRUBBER CLEANER:			1	895.00	895.00
					Total	895.00

Location BCSO : DHOC-1 WEST/126

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106268	BACK PACK VACUUM: Cordless Back	1807022732		1	0.00	0.00
33634	Pack Vacuum MAINFRAME RACK CAMERA RECORDER:			1	0.00	0.00
					Total	0.00

Location BCSO : DHOC-1 WEST/129

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104190	AED:			1	1,900.00	1,900.00

Total	1,900.00
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Location BCSO : DHOC-1 WEST/DAYROOM

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104147	LAW LIBRARY:			1	0.00	0.00
105651	HOT WATER DISPENSER:			1	853.00	853.00
					Total	853.00

Location BCSO : DHOC-1 WEST/OFFICERS DESK

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106201	COMPUTER:	MZL9521ZNC		1	845.00	845.00
					Total	845.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-2 WEST/228

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
101840	BUFFER/BURNISHER:			1	0.00	0.00
					Total	0.00

Location BCSO : DHOC-2 WEST/DAYROOM

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104522	LAW LIBRARY:			1	0.00	0.00
104523	HOT WATER DISPENSER:			1	853.00	853.00
106020	TABLE:			1	0.00	0.00
					Total	853.00

Location BCSO : DHOC-2 WEST/OFFICERS DESK

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106203	COMPUTER:	MZL9521ZNL		1	845.00	845.00
106305	COMPACT FLOOR SCRUBBER:	#2736		1	3,289.00	3,289.00
					Total	4,134.00

Location BCSO : DHOC-ADMINISTRATION/CI-24

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
02252	ID CAMERA:			1	0.00	0.00
101530	PRINTER:	CNDYC40841		1	0.00	0.00
102373	PRINTER:	JPBCD4T05P		1	0.00	0.00
105398	ID PRINTER:			1	2,690.00	2,690.00
105712	PRINTER:			1	0.00	0.00
					Total	2,690.00

Location BCSO : DHOC-ADMINISTRATION/CI-26

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105691	NETWORK RACK:			1	0.00	0.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-ADMINISTRATION/CI-26

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105942	COMPUTER:	MJO81FJM		1	859.00	859.00
106039	NETWORK DEVICE:			1	7,500.00	7,500.00
32774	NETWORK RACK:			1	0.00	0.00
					Total	8,359.00

Location BCSO : DHOC-ADMINISTRATION/CI-27

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105935	COMPUTER:	MJO80ERL		1	719.00	719.00
					Total	719.00

Location BCSO : DHOC-ADMINISTRATION/CI-28

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
200020	PRINTER:	CNBCNDJ2F5		1	1,644.00	1,644.00
					Total	1,644.00

Location BCSO : DHOC-ADMINISTRATION/CI-29

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
102956	SCANNER:			1	0.00	0.00
105391	SCANNER:			1	799.00	799.00
105946	COMPUTER:	MJ081CMT		1	995.00	995.00
106102	NODE:			1	0.00	0.00
106211	LAPTOP:	PF14J5NQ		1	2,200.00	2,200.00
200040	COMPUTER:	MXLO4634KZ		1	810.00	810.00
200221	HP LAPTOP: Property of the BCSO	5CG1204VQM	Computers	1	1,190.00	1,190.00
200222	HP LAPTOP: Property of the BCSO	5CG1204VQ3	Computers	1	1,190.00	1,190.00
200223	HP LAPTOP: Property of the BCSO	5CG1204VR3	Computers	1	1,190.00	1,190.00
200224	HP LAPTOP: Property of the BCSO	5CG1204VQ6	Computers	1	1,190.00	1,190.00
200225	HP LAPTOP: Property of the BCSO	5CG1204VQ4	Computers	1	1,190.00	1,190.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-ADMINISTRATION/CI-29

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
200226	HP LAPTOP: Property of the BCSO	5CG1204VR6	Computers	1	1,190.00	1,190.00
200227	HP LAPTOP: Property of the BCSO	5CG1204VQY	Computers	1	1,190.00	1,190.00
200228	HP LAPTOP: Property of the BCSO	5CG1204VQX	Computers	1	1,190.00	1,190.00
200229	HP LAPTOP: Property of the BCSO	5CG1204VQ5	Computers	1	1,190.00	1,190.00
200230	HP LAPTOP: Property of the BCSO	5CG1204VQP	Computers	1	1,190.00	1,190.00
200231	HP LAPTOP: Property of the BCSO	5CG1204RD	Computers	1	1,190.00	1,190.00
200308	HP LAPTOP: Property of the BCSO	5CG1204VRC	Computers	1	1,190.00	1,190.00
200309	HP LAPTOP: Property of the BCSO	5CG1204VQW	Computers	1	1,190.00	1,190.00
200310	HP LAPTOP: Property of the BCSO	5CG1204VQ7	Computers	1	1,190.00	1,190.00
200311	HP LAPTOP: Property of the BCSO	5CG1204VQQ	Computers	1	1,190.00	1,190.00
					Total	22,654.00

Location BCSO : DHOC-ADMINISTRATION/CI-29 SERVER ROOM

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106087	SERVER:	J100L84H		1	37,000.00	37,000.00
106088	SERVER:	J100LDLT		1	31,100.00	31,100.00
106089	SERVER:	J100LDLG		1	31,100.00	31,100.00
					Total	99,200.00

Location BCSO : DHOC-ADMINISTRATION/CI-30

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105947	COMPUTER:	MJ080ESR		1	859.00	859.00
					Total	859.00

Location BCSO : DHOC-ADMINISTRATION/CI-31

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105694	TELEVISION:			1	0.00	0.00
105948	COMPUTER:	MJO80ESZ		1	859.00	859.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-ADMINISTRATION/CI-31

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
200045	LAPTOP:	5CG10453TG		1	1,189.00	1,189.00
200135	BREATHALYZER:			1	501.00	501.00
200143	BREATHALYZER:			1	799.00	799.00
					Total	3,348.00

Location BCSO : DHOC-ADMINISTRATION/CI-36

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
02382	FIRE PROOF FILE CABINET:			1	0.00	0.00
02423	FIRE PROOF FILE CABINET:			1	0.00	0.00
103083	PRINTER:	CNJ8F2W9C2		1	0.00	0.00
104738	PRINTER:			1	0.00	0.00
105952	COMPUTER:	MJO80ERA		1	719.00	719.00

105953	COMPUTER:	MJO80ERC	1	719.00	719.00
106231	SCANNER:		1	799.00	799.00
32683	FIRE PROOF FILE CABINET:		1	0.00	0.00
				Total	2,237.00

Location BCSO : DHOC-ADMINISTRATION/CI-37

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106080	COMPUTER:	MJO81FJN		1	859.00	859.00
					Total	859.00

Location BCSO : DHOC-ADMINISTRATION/CI-38

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105934	COMPUTER:	MJO80ES1		1	719.00	719.00
106027	SCANNER:			1	0.00	0.00
106060	COMPUTER:	MJO80ES2		1	719.00	719.00
106075	COMPUTER:	MJO80ES7		1	719.00	719.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-ADMINISTRATION/CI-38

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
					Total	2,157.00

Location BCSO : DHOC-ADMINISTRATION/CI-39

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104828	SCANNER:			1	763.00	763.00
106072	COMPUTER:	MJO80ERG		1	719.00	719.00
106073	COMPUTER:	MJO80ERG		1	719.00	719.00
					Total	2,201.00

Location BCSO : DHOC-ADMINISTRATION/CI-40

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
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106055	COMPUTER:	MJO80ERD	1	719.00	719.00
106056	COMPUTER:	MJO80ERN	1	719.00	719.00
				Total	1,438.00

Location BCSO : DHOC-ADMINISTRATION/CI-41

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105709	NETWORK RACK:			1	0.00	0.00
105710	NETWORK RACK:			1	0.00	0.00
105711	NETWORK RACK:			1	0.00	0.00
105889	NETWORK SWITCH:	FDO2141V1E8		1	4,100.00	4,100.00
105890	NETWORK SWITCH:	MM41876		1	5,000.00	5,000.00
105891	NODE:	J11WHYF		1	20,000.00	20,000.00
105892	NODE:	J11WKTE		1	20,000.00	20,000.00
105893	NODE:	HX5510		1	20,000.00	20,000.00
105894	NETWORK SWITCH:	MM41856		1	5,000.00	5,000.00
105895	NETWORK SWITCH:	MM41850		1	5,000.00	5,000.00
106081	COMPUTER:	MJO81FJJ		1	859.00	859.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-ADMINISTRATION/CI-41

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106085	COMPUTER:	MJ080ESK		1	719.00	719.00
106097	COMPUTER:	MJ081FJK		1	719.00	719.00
106187	COMPUTER:	MXZL9521ZNP		1	845.00	845.00
106219	COMPUTER:	MXLZ9521ZN4		1	845.00	845.00
106237	COMPUTER:	5CG024F8FY		1	0.00	0.00
106257	LAPTOP:			1	780.00	780.00
				Total		83,867.00

Location BCSO : DHOC-ADMINISTRATION/CI-41 SERVER ROOM

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
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106040	Fluke Networks Fiber QuickMap:		1	2,159.00	2,159.00
106041	Fluke DSX CableAnalyzer DSX2-8:		1	12,800.00	12,800.00
106074	COMPUTER:	MJO80ERR	1	719.00	719.00
106107	COMPUTER:	MXL0102CY8	1	810.00	810.00
106113	COMPUTER:	MXL0102CY7	1	810.00	810.00
106122	COMPUTER:	MXL0102CYF	1	810.00	810.00
106124	COMPUTER:	MXL0102CY1	1	810.00	810.00
106162	COMPUTER:	2UA6372PSW	1	599.00	599.00
				Total	19,517.00

Location BCSO : DHOC-ADMINISTRATION/CI-44

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105954	COMPUTER:	MJO80ESM		1	859.00	859.00
106135	LAPTOP:			1	1,232.00	1,232.00
200092	AIR PURIFIER LARGE:			1	699.00	699.00
					Total	2,790.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-ADMINISTRATION/CI-47

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105936	COMPUTER:	MJ080ERM		1	719.00	719.00
					Total	719.00

Location BCSO : DHOC-ADMINISTRATION/CONFERENCE ROOM

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
103754	TELEVISION:			1	799.97	799.97
					Total	799.97

Location BCSO : DHOC-ADMINISTRATION/J-1

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
00267	METAL/KEY STAMPER:			1	1,000.00	1,000.00

105693	SHREDDER:			1	0.00	0.00
105939	COMPUTER:	MJ080ERF		1	719.00	719.00
					Total	1,719.00

Location BCSO : DHOC-ADMINISTRATION/J-2

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105943	COMPUTER:	MJ081CMQ		1	995.00	995.00
105944	COMPUTER:	MJ081CMS		1	995.00	995.00
106076	COMPUTER:	MJO81CMR		1	995.00	995.00
106239	LAPTOP:	CND027 G27		1	1,453.00	1,453.00
106240	COMPUTER:	MXLO233FD1		1	810.00	810.00
					Total	5,248.00

Location BCSO : DHOC-ADMINISTRATION/J-3

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105941	COMPUTER:	MJO80ES1		1	719.00	719.00
106129	COMPUTER:	5CDO118KD9		1	879.00	879.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-ADMINISTRATION/J-3

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106191	COMPUTER:			1	0.00	0.00
					Total	1,598.00

Location BCSO : DHOC-ADMINISTRATION/J-5

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106131	SCANNER:			1	967.00	967.00
					Total	967.00

Location BCSO : DHOC-ADMINISTRATION/J-6

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
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105940	COMPUTER:	MJ080ES3	1	719.00	719.00
				Total	719.00

Location BCSO : DHOC-ADMINISTRATION/J-7

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
101552	SCANNER:			1	0.00	0.00
105745	COMPUTER-8: HP Z240		Computers	1	999.00	999.00
105928	LAPTOP:	5CD7164230		1	501.00	501.00
105930	LAPTOP:	5CG7030XTH		1	501.00	501.00
				Total		2,001.00

Location BCSO : DHOC-ADMINISTRATION/J-8

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
200251	CHARGING STATION: TRIPLITE 32 PORT AC CHARGER	3022BYOCROO2400296		1	979.00	979.00
200292	HP LAPTOP: Property of the BCSO	5CG1204VQZ	Computers	1	1,190.00	1,190.00
200293	HP LAPTOP: Property of the BCSO	5CG1204VQ8	Computers	1	1,190.00	1,190.00
200294	HP LAPTOP: Property of the BCSO	5CG1204VQL	Computers	1	1,190.00	1,190.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-ADMINISTRATION/J-8

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
200295	HP LAPTOP: Property of the BCSO	5CG1204VR0	Computers	1	1,190.00	1,190.00
200296	HP LAPTOP: Property of the BCSO	5CG1204VQD	Computers	1	1,190.00	1,190.00
200297	HP LAPTOP: Property of the BCSO	5CG1204VQK	Computers	1	1,190.00	1,190.00
200298	HP LAPTOP: Property of the BCSO	5CG1204VQJ	Computers	1	1,190.00	1,190.00
200299	HP LAPTOP: Property of the BCSO	5CG1204VQN	Computers	1	1,190.00	1,190.00
200300	HP LAPTOP: Property of the BCSO	5CG1204VR1	Computers	1	1,190.00	1,190.00
200301	HP LAPTOP: Property of the BCSO	5CG1204VQ2	Computers	1	1,190.00	1,190.00
200302	HP LAPTOP: Property of the BCSO	5CG1204VQF	Computers	1	1,190.00	1,190.00
200303	HP LAPTOP: Property of the BCSO	5CG1204VQC	Computers	1	1,190.00	1,190.00
200304	HP LAPTOP: Property of the BCSO	5CG1204VR5	Computers	1	1,190.00	1,190.00

200305	HP LAPTOP: Property of the BCSO	5CG1204VR7	Computers	1	1,190.00	1,190.00
200306	HP LAPTOP: Property of the BCSO	5CG1204VRF	Computers	1	1,190.00	1,190.00
200307	HP LAPTOP: Property of the BCSO	5CG1204VQ9	Computers	1	1,190.00	1,190.00
200317	HP LAPTOP: Property of the BCSO	5CG1204VRB	Computers	1	1,190.00	1,190.00
200318	HP LAPTOP: Property of the BCSO	5CG1204VR9	Computers	1	1,190.00	1,190.00
200319	HP LAPTOP: Property of the BCSO	5CG1204VQB	Computers	1	1,190.00	1,190.00
200320	HP LAPTOP: Property of the BCSO	5CG1204VR8	Computers	1	1,190.00	1,190.00
					Total	24,779.00

Location BCSO : DHOC-ANNEX/PROGRAMS

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106114	COMPUTER:	MXL0102CXW		1	810.00	810.00
106136	COMPUTER:	2UA6372PSS		1	599.00	599.00
					Total	1,409.00

Location BCSO : DHOC-ANNEX/STORAGE

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106158	WALK BEHIND SWEEPER VACUUM:			1	2,295.00	2,295.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-ANNEX/STORAGE

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106266	BACK PACK VACUUM: Cordless Back	19290R097489		1	0.00	0.00
106289	Pack Vacuum VACUUM:	2001KC00579		1	895.00	895.00
106298	CARPET/FLOOR CLEANER:	2511		1	3,988.00	3,988.00
200104	SALT SPREADER:			1	789.00	789.00
34234	RESTRAINT CHAIR:			1	0.00	0.00
34236	RESTRAINT CHAIR:			1	0.00	0.00
					Total	7,967.00

Location BCSO : DHOC-ANNEX/TRAINING

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
103265	COMPUTER:	2UA41618GX	Computers	1	0.00	0.00
106130	COMPUTER:	5CDO118K3C		1	810.00	810.00
106179	FLOOR SCRUBBER-TOMCAT:			1	5,995.00	5,995.00
200132	AIR PURIFIER LARGE:			1	699.00	699.00
200277	HP LAPTOP: Property of the BCSO	MXL1164L9G		1	953.00	953.00
200314	COMPUTER:	ICTTA24288		1	1,952.00	1,952.00
					Total	10,409.00

Location BCSO : DHOC-ARMORY/CI-63

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
01475	GUN SAFE:			1	501.00	501.00
103866	GUN SAFE:			1	501.00	501.00
13071	GUN SAFE:			1	501.00	501.00
13072	GUN SAFE:			1	501.00	501.00
					Total	2,004.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-ARMORY/CI-64

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
33878	FLAMMABLE CABINET:			1	501.00	501.00
33978	WEAPON CLEANER:			1	1,200.00	1,200.00
					Total	1,701.00

Location BCSO : DHOC-ARMORY/CI-65

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
13068	GUN SAFE:			1	501.00	501.00
13069	GUN SAFE:			1	501.00	501.00
13070	GUN SAFE:			1	501.00	501.00
					Total	1,503.00

Location BCSO : DHOC-AUTO/GARAGE

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
102294	PORTA COOL CHILLER:			1	0.00	0.00
103558	AUTO LIFT:			1	0.00	0.00
104567	AED:			1	1,900.00	1,900.00
105464	POWER WASHER:			1	3,500.00	3,500.00
106177	WELDER:			1	1,810.41	1,810.41
106180	FLOOR SCRUBBER-TOMCAT:			1	5,995.00	5,995.00
200047	COMPUTER:	MXL0503Y15		1	810.00	810.00
					Total	14,015.41

Location BCSO : DHOC-AUTOMOTIVE/GARAGE

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
103557	FLAMMABLE CABINET:			1	0.00	0.00
105635	COATS TIRE CHANGER:			1	0.00	0.00
105645	COATS TIRE BALANCER:			1	0.00	0.00
105988	LIFT:			1	7,829.00	7,829.00

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Location BCSO : DHOC-AUTOMOTIVE/GARAGE

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106126	COMPUTER:	MXL0102CXQ		1	810.00	810.00
32311	FLAMMABLE CABINET:			1	0.00	0.00
3360	COMPRESSOR:			1	0.00	0.00
					Total	8,639.00

Location BCSO : DHOC-AUTOMOTIVE/SHOP

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106151	DIAGNOSTIC SCANNER, AUTOMOTIVE:			1	2,000.00	2,000.00
106152	DIAGNOSTIC SCANNER, AUTOMOTIVE:			1	2,500.00	2,500.00
					Total	4,500.00

Location BCSO : DHOC-CANTEEN/CANTEEN AREA

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
103545	FORKLIFT:			1	0.00	0.00
31680	CONVEYER BELT/ROLLERS:			1	0.00	0.00
31681	CONVEYER BELT/ROLLERS:			1	0.00	0.00
					Total	0.00

Location BCSO : DHOC-CENTRAL CONTROL/CI-53

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105173	FLAMMABLE CABINET ON WHEELS:			1	0.00	0.00
105399	AED:			1	0.00	0.00
106213	ELECTROSTATIC SPRAY GUN:	H2020079694		1	1,295.00	1,295.00
200012	AIR PURIFIER LARGE:			1	699.00	699.00
200282	COMPUTER:	MXLO4634KP		1	810.00	810.00
200283	COMPUTER:	MXLO4634KY		1	810.00	810.00
200284	COMPUTER:	MXLO4634KM		1	810.00	810.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-CENTRAL CONTROL/CI-53

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
					Total	4,424.00

Location BCSO : DHOC-CENTRAL CONTROL/CI-54

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
12221	MAINFRAME CASE:			1	1,200.00	1,200.00
200039	COMPUTER:	MXLO4634KR		1	810.00	810.00
					Total	2,010.00

Location BCSO : DHOC-CENTRAL CONTROL/CI-59

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
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103746	TELEVISION:		1	501.00	501.00
103748	TELEVISION:		1	501.00	501.00
103749	TELEVISION:		1	501.00	501.00
103750	TELEVISION:		1	905.48	905.48
105837	AIR PURIFIER SMALL:		1	470.00	470.00
105979	CELL PHONE DETECTOR:	FSG-04-1185	1	12,475.00	12,475.00
				Total	15,353.48

Location BCSO : DHOC-CENTRAL CONTROL/OUT FOR REPAIRS

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105847	ELECTROSTATIC SPRAY GUN:			1	798.00	798.00
					Total	798.00

Location BCSO : DHOC-COMMUNICATIONS/2ND FLR

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
103383	SCANNER:			1	0.00	0.00
104805	PRINTER:	CNDCGC52V2		1	0.00	0.00
104806	PRINTER:	CNDCGC52YM		1	0.00	0.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-COMMUNICATIONS/2ND FLR

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105802	PRINTER:			1	0.00	0.00
106006	SHREDDER:			1	1,760.14	1,760.14
106108	COMPUTER:	MXL0102CY4		1	810.00	810.00
106116	COMPUTER:	MXL0102CYC		1	810.00	810.00
106159	COMPUTER:	2VA8212M83		1	599.00	599.00
106160	COMPUTER:	2VA821318C		1	599.00	599.00
106161	COMPUTER:	2UA6372PST		1	599.00	599.00
					Total	5,177.14

Location BCSO : DHOC-COMMUNICATIONS/CHIEF OFFICE

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105961	SCANNER:			1	1,059.00	1,059.00
					Total	1,059.00

Location BCSO : DHOC-COMMUNICATIONS/COPICUT

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106164	RADIO EQUIPMENT:			1	103,000.00	103,000.00
					Total	103,000.00

Location BCSO : DHOC-COMMUNICATIONS/DAYROOM

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
100148	SAFE:			1	0.00	0.00
102381	PRINTER:			1	0.00	0.00
103409	SHREDDER:			1	0.00	0.00
105801	PRINTER:			1	0.00	0.00
105960	PRINTER:			1	0.00	0.00
106106	COMPUTER:	MXL0102CY2		1	810.00	810.00
106110	COMPUTER:	MXL0102CXR		1	810.00	810.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-COMMUNICATIONS/DAYROOM

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106117	COMPUTER:	MXL0102CXZ		1	810.00	810.00
106189	SCANNER:	CN9CGAA028		1	746.00	746.00
106294	FIREARM DISCHARGE:			1	0.00	0.00
200015	COMPUTER:	MXLO03Y1J		1	810.00	810.00
200044	PRINTER:	JPBCN850KM		1	1,257.00	1,257.00
200046	PRINTER:	JPBCN8B0F7		1	1,257.00	1,257.00
					Total	6,500.00

Location BCSO : DHOC-COMMUNICATIONS/ELECTRONIC'S ROOM-Glenn P.

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
103376	MAINFRAME CASE:			1	1,200.00	1,200.00
103379	MAINFRAME CASE:			1	1,200.00	1,200.00
103380	MAINFRAME CASE:			1	1,200.00	1,200.00
103381	MAINFRAME CASE:			1	1,200.00	1,200.00
105791	MAINFRAME CASE:			1	1,200.00	1,200.00
105792	MAINFRAME CASE:			1	1,200.00	1,200.00
105958	MAINFRAME CASE:			1	0.00	0.00
					Total	7,200.00

Location BCSO : DHOC-COMMUNICATIONS/INVESTIGATION UNIT

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
101540	SCANNER:			1	0.00	0.00
106238	SCANNER:	NA		1	746.00	746.00
					Total	746.00

Location BCSO : DHOC-DISPATCH/ALI-12

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106247	COMPACT FLOOR SCRUBBER:			1	3,695.00	3,695.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-DISPATCH/ALI-12

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
200177	UbiDuo 3: wireless machines to help communicate with hearing impaired individuals			1	2,695.00	2,695.00
					Total	6,390.00

Location BCSO : DHOC-DISPATCH/ALI-13

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106109	COMPUTER:	MXL0102CY3		1	810.00	810.00

Total	810.00
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Location BCSO : DHOC-DISPATCH/ALI-20

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
100981	FINGERPRINTER:			1	501.00	501.00
Total						501.00

Location BCSO : DHOC-DISPATCH/INTAKE AREA

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104371	PRINTER:			1	800.00	800.00
104372	LAMINATOR:			1	0.00	0.00
104374	LAMINATOR:			1	0.00	0.00
105476	X-RAY:	122863		1	35,000.00	35,000.00
105477	PRINTER:			1	900.00	900.00
105735	RETNAL SCANNER:			1	0.00	0.00
105784	RETNAL SCANNER:			1	0.00	0.00
106000	BOSS CHAIR:			1	8,717.00	8,717.00
106032	FINGERPRINTER:	AFB235001144		1	12,000.00	12,000.00
106105	COMPUTER:	MXL0102CXX		1	810.00	810.00
106115	COMPUTER:	MXL0102CXT		1	810.00	810.00
106120	COMPUTER:	MXL0102CY6		1	810.00	810.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-DISPATCH/INTAKE AREA

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106123	COMPUTER:	MXL0102CXY		1	810.00	810.00
200146	UbiDuo 3: wireless machines to help communicate with hearing impaired individuals			1	2,780.00	2,780.00
33429	CAMERA:			1	0.00	0.00
Total						63,437.00

Location BCSO : DHOC-DISPATCH/MAIN BOILER ROOM

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105652	LIFT:			1	0.00	0.00
105665	AIR MOVER:			1	575.00	575.00
105666	AIR MOVER:			1	575.00	575.00
106267	BACK PACK VACUUM: Cordless Back			1	0.00	0.00
12376	Pack Vacuum SOOT-O-MATIC:			1	0.00	0.00
					Total	1,150.00

Location BCSO : DHOC-EA UNIT/EI-A10

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
103986	VIDEOCOURT:			1	0.00	0.00
103992	SINK:			1	0.00	0.00
					Total	0.00

Location BCSO : DHOC-EA UNIT/EI-A11

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
101842	LAW LIBRARY:			1	0.00	0.00
103994	DRYER:			1	0.00	0.00
200130	WASHING MACHINE:			1	0.00	0.00
					Total	0.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-EA UNIT/OFFICERS DESK

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106092	COMPUTER:	MXL9521ZNM		1	845.00	845.00
					Total	845.00

Location BCSO : DHOC-EB UNIT/EB UNIT

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
103970	WASHING MACHINE:			1	0.00	0.00

103978	EXERCISE:			1	0.00	0.00
105856	WASHING MACHINE:	C74621853		1	359.10	359.10
106002	HOT WATER DISPENSER:	HX00100392		1	865.00	865.00
106277	DRYER:			1	0.00	0.00
106278	DRYER:			1	0.00	0.00
					Total	1,224.10

Location BCSO : DHOC-EB UNIT/EI-B15

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
103981	LAW LIBRARY:			1	0.00	0.00
105673	SINK:			1	0.00	0.00
					Total	0.00

Location BCSO : DHOC-EB UNIT/OFFICERS DESK

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106093	COMPUTER:	MXL9521ZND		1	845.00	845.00
					Total	845.00

Location BCSO : DHOC-EC UNIT/EC

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
103944	LAW LIBRARY:			1	0.00	0.00
					Total	0.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-EC UNIT/EI-C15

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
103945	SINK:			1	0.00	0.00
105667	TABLE:			1	0.00	0.00
					Total	0.00

Location BCSO : DHOC-EC UNIT/EI-C16

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
200071	COMPUTER:	MXLO4634KW		1	810.00	810.00
					Total	810.00

Location BCSO : DHOC-EC UNIT/OFFICERS DESK

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106094	COMPUTER:	MXL9521ZN7		1	845.00	845.00
					Total	845.00

Location BCSO : DHOC-ED UNIT/ED

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
103943	LAW LIBRARY:			1	0.00	0.00
					Total	0.00

Location BCSO : DHOC-EDUCATION/DI-36

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104889	LAPTOP:	5CG5300GSR		1	833.25	833.25
106037	LAPTOP:	5CD8152L4C		1	767.04	767.04
106038	LAPTOP:	5CD815LOC		1	767.04	767.04
					Total	2,367.33

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-EDUCATION/DI-38

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104893	LAPTOP:	5CG5300G8R		1	0.00	0.00
104894	LAPTOP:	5CG5300FZY		1	0.00	0.00
104895	LAPTOP:	5CG5300HBQ		1	0.00	0.00
					Total	0.00

Location BCSO : DHOC-EE UNIT/EE

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
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106220	RESTRAINT CHAIR:	50055	1	2,000.00	2,000.00
106221	RESTRAINT CHAIR:	50054	1	2,000.00	2,000.00
106222	RESTRAINT CHAIR:	50052	1	2,000.00	2,000.00
106232	RESTRAINT CHAIR:		1	2,460.00	2,460.00
				Total	8,460.00

Location BCSO : DHOC-EE UNIT/EI-E14

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
103927	SINK:			1	0.00	0.00
34241	LOCKER:			1	0.00	0.00
34242	LOCKER:			1	0.00	0.00
34243	LOCKER:			1	0.00	0.00
					Total	0.00

Location BCSO : DHOC-EE UNIT/EI-E15

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
100674	RESTRAINT CHAIR:			1	0.00	0.00
100675	RESTRAINT CHAIR:			1	0.00	0.00
103933	LAW LIBRARY:			1	0.00	0.00
103937	RESTRAINT CHAIR:			1	0.00	0.00
					Total	0.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-EE UNIT/OFFICERS DESK

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106095	COMPUTER:	MXL9521ZNB		1	845.00	845.00
					Total	845.00

Location BCSO : DHOC-FA UNIT/FA

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104005	LAW LIBRARY:			1	0.00	0.00

105987	HOT WATER DISPENSER:	1	865.00	865.00
			Total	865.00

Location BCSO : DHOC-FA UNIT/FI-A2

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
200061	COMPUTER:	MXLO503Y1W		1	810.00	810.00
					Total	810.00

Location BCSO : DHOC-FA UNIT/OFFICERS DESK

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106090	COMPUTER:	MXL9521ZNJ		1	848.00	848.00
					Total	848.00

Location BCSO : DHOC-FB UNIT/FB

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104014	HOT WATER DISPENSER:			1	865.00	865.00
104015	LAW LIBRARY:			1	0.00	0.00
					Total	865.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-FB UNIT/FI-9B

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104017	SINK:			1	0.00	0.00
					Total	0.00

Location BCSO : DHOC-FB UNIT/OFFICER DESK

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106091	COMPUTER:	MXL9521ZNN		1	845.00	845.00
					Total	845.00

Location BCSO : DHOC-FINANCE/ANNEX

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105955	COMPUTER:	MJ080ESY		1	1,200.00	1,200.00
106048	COMPUTER:	MJO80ESV		1	859.00	859.00
106050	COMPUTER:	MJO80ES4		1	859.00	859.00
					Total	2,918.00

Location BCSO : DHOC-FINANCE/HALLWAY

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
08788	PRINTER:			1	0.00	0.00
105976	SHREDDER:			1	2,674.99	2,674.99
200031	AIR PURIFIER LARGE:			1	699.00	699.00
					Total	3,373.99

Location BCSO : DHOC-FINANCE/HR-1

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
103266	SCANNER:	TW39UD702S0618		1	0.00	0.00
105487	PRINTER:	CNGXG43991		1	0.00	0.00
106065	COMPUTER:	MJO80ERS		1	719.00	719.00
					Total	719.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-FINANCE/HR-2

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
101515	SCANNER:	CN18GDG02K059K		1	0.00	0.00
106059	COMPUTER:	MJO80ERX		1	719.00	719.00
106061	COMPUTER:	MJO80ERK		1	719.00	719.00
					Total	1,438.00

Location BCSO : DHOC-FINANCE/HR-3

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104737	SCANNER:			1	0.00	0.00

106254	COMPUTER:	MJ080ESP	1	859.00	859.00
				Total	859.00

Location BCSO : DHOC-FINANCE/HR-4

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
102042	SAFE:			1	0.00	0.00
105489	SCANNER, PRINTER, FAX COMBO:			1	0.00	0.00
105800	FAX:			1	0.00	0.00
106054	COMPUTER:	MJO80ESW		1	719.00	719.00
106064	COMPUTER:	MJO80ERY		1	719.00	719.00
106066	COMPUTER:	MJO80ERV		1	719.00	719.00
				Total		2,157.00

Location BCSO : DHOC-FINANCE/HR-5

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
200017	COMPUTER:	MXLO503Y16		1	0.00	0.00
				Total		0.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-FINANCE/HR-6

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
101815	SCANNER:	CN07ZD7059059K		1	0.00	0.00
105951	COMPUTER:	MJO80ERE		1	719.00	719.00
106024	PRINTER:	CNCDK1FOD2		1	0.00	0.00
106069	COMPUTER:	MJO80ERZ		1	859.00	859.00
				Total		1,578.00

Location BCSO : DHOC-FINANCE/HR-7

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104829	SCANNER:			1	925.00	925.00
106049	COMPUTER:	MJO80ERH		1	719.00	719.00

Total	1,644.00
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Location BCSO : DHOC-GA UNIT/G1-A8

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
200055	COMPUTER:	MXLO503Y1D		1	810.00	810.00
					Total	810.00

Location BCSO : DHOC-GA UNIT/GA

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105766	HOT WATER DISPENSER:			1	865.00	865.00
					Total	865.00

Location BCSO : DHOC-GA UNIT/GA UNIT

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
34590	LAW LIBRARY:			1	0.00	0.00
					Total	0.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-GA UNIT/OFFICERS DESK

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106096	COMPUTER:	MXL9521ZN8		1	845.00	845.00
					Total	845.00

Location BCSO : DHOC-GB UNIT/G1-B2

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
200066	COMPUTER:	MXLO503Y1P		1	810.00	810.00
					Total	810.00

Location BCSO : DHOC-GB UNIT/GB

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104122	LAW LIBRARY:			1	0.00	0.00

105767	HOT WATER DISPENSER:	1	865.00	865.00
			Total	865.00

Location BCSO : DHOC-GB UNIT/OFFICERS DESK

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106198	COMPUTER:	MXL9521ZNF		1	845.00	845.00
					Total	845.00

Location BCSO : DHOC-GC UNIT/F1-2

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104243	PROJECTOR:			1	0.00	0.00
					Total	0.00

Location BCSO : DHOC-GC UNIT/GC

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106007	HOT WATER DISPENSER:			1	865.00	865.00
34490	LAW LIBRARY:			1	0.00	0.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-GC UNIT/GC

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
					Total	865.00

Location BCSO : DHOC-GC UNIT/OFFICERS DESK

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106188	COMPUTER:	MZL9521ZNK		1	845.00	845.00
					Total	845.00

Location BCSO : DHOC-GREENHOUSE/GREENHOUSE

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106246	ELECTROSTATIC BACKPACK SPRAYER:	B2020005792		1	0.00	0.00

33512	LOCKER:	1	0.00	0.00
			Total	0.00

Location BCSO : DHOC-HA UNIT/DAYROOM

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105657	HOT WATER DISPENSER:			1	865.00	865.00
					Total	865.00

Location BCSO : DHOC-HA UNIT/HA UNIT

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104137	LAW LIBRARY:			1	0.00	0.00
					Total	0.00

Location BCSO : DHOC-HA UNIT/OFFICERS DESK

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106199	COMPUTER:	MZL9521ZNH		1	845.00	845.00
					Total	845.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-HB UNIT/DAYROOM

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105981	HOT WATER DISPENSER:			1	865.00	865.00
					Total	865.00

Location BCSO : DHOC-HB UNIT/HB UNIT

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104131	LAW LIBRARY:			1	0.00	0.00
					Total	0.00

Location BCSO : DHOC-HB UNIT/OFFICERS DESK

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
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106200	COMPUTER:	MZL9521ZNQ	1	845.00	845.00
				Total	845.00

Location BCSO : DHOC-HOMELAND SECURITY/GRAFFITI TRUCK

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105906	POWER WASHER:			1	1,299.95	1,299.95
					Total	1,299.95

Location BCSO : DHOC-HOMELAND SECURITY/HOMELAND SEC.

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105975	COMPUTER:			1	986.00	986.00
105978	PRESSURE WASHER;HOT WATER:			1	3,350.00	3,350.00
106139	IR CAMERA SYSTEM:			1	799.00	799.00
106142	EMERGENCY LIGHTING MOBILE:			1	0.00	0.00
					Total	5,135.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-INTERNAL AFFAIRS/INTERNAL AFFAIRS

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106100	COMPUTER:	OATTA10745		1	1,935.00	1,935.00
106104	COMPUTER:	MXL0102CY0		1	810.00	810.00
200016	COMPUTER:	MXLO503Y17		1	810.00	810.00
200018	COMPUTER:	MXLO03Y1Y		1	810.00	810.00
200051	COMPUTER:	MXLO03Y1M		1	810.00	810.00
200052	COMPUTER:	MXLO03Y1M		1	810.00	810.00
200053	COMPUTER:	MXLO03Y1H		1	810.00	810.00
200054	COMPUTER:	MXLO03Y1T		1	810.00	810.00
					Total	7,605.00

Location BCSO : DHOC-KITCHEN/B1-24A

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
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106172	TRAY DRYING RACK:		1	4,105.99	4,105.99
200154	COMPACT FLOOR SCRUBBER:	010873	1	9,489.00	9,489.00
				Total	13,594.99

Location BCSO : DHOC-KITCHEN/B-13

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105967	OVEN:			1	3,709.00	3,709.00
105968	OVEN:			1	3,709.00	3,709.00
				Total		7,418.00

Location BCSO : DHOC-KITCHEN/MAIN AREA

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
01914	SINK:			1	0.00	0.00
04803	ICE MAKER:			1	0.00	0.00
100623	ICE MAKER:			1	0.00	0.00
100626	OVEN:			1	0.00	0.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-KITCHEN/MAIN AREA

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
100627	OVEN:			1	0.00	0.00
104624	SERVICE TABLE:			1	0.00	0.00
104625	STEAMER:			1	0.00	0.00
104626	OVEN:			1	0.00	0.00
104627	OVEN:			1	0.00	0.00
104628	MIXER:			1	0.00	0.00
104631	SERVICE TABLE:			1	0.00	0.00
104635	KETTLE:			1	0.00	0.00
104636	KETTLE:			1	0.00	0.00
104637	KETTLE:			1	0.00	0.00
104640	SERVICE TABLE:			1	0.00	0.00

104641	SERVICE TABLE:	1	0.00	0.00
104642	WARMER:	1	0.00	0.00
104644	SERVICE TABLE:	1	0.00	0.00
104653	SERVICE TABLE:	1	0.00	0.00
104654	LUNCHROOM TABLES:	1	0.00	0.00
104655	LUNCHROOM TABLES:	1	0.00	0.00
104656	LUNCHROOM TABLES:	1	0.00	0.00
104657	LUNCHROOM TABLES:	1	0.00	0.00
104658	LUNCHROOM TABLES:	1	0.00	0.00
104659	LUNCHROOM TABLES:	1	0.00	0.00
104660	LUNCHROOM TABLES:	1	0.00	0.00
104661	LUNCHROOM TABLES:	1	0.00	0.00
104662	LUNCHROOM TABLES:	1	0.00	0.00
104663	LUNCHROOM TABLES:	1	0.00	0.00
104664	LUNCHROOM TABLES:	1	0.00	0.00
104665	LUNCHROOM TABLES:	1	0.00	0.00
104668	SERVICE TABLE:	1	0.00	0.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-KITCHEN/MAIN AREA

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104670	DISHWASHER:			1	0.00	0.00
104671	SERVICE TABLE:			1	0.00	0.00
104672	SINK:			1	0.00	0.00
105609	STEAM GENERATOR:			1	12,298.90	12,298.90
106022	SERVING LINE:			1	7,038.93	7,038.93
106170	TRAY DRYING RACK:			1	2,964.97	2,964.97
106260	CAMBRO HEATED FOOD CART:			1	3,670.27	3,670.27
106261	CAMBRO HEATED FOOD CART:			1	3,670.27	3,670.27
106262	CAMBRO HEATED FOOD CART:			1	3,670.27	3,670.27
106263	CAMBRO HEATED FOOD CART:			1	3,670.27	3,670.27

200085	SERVICE TABLE:	1	755.33	755.33
200086	SERVICE TABLE:	1	755.33	755.33
200087	SERVICE TABLE:	1	1,088.29	1,088.29
			Total	39,582.83

Location BCSO : DHOC-KITCHEN/STORE ROOM

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
101069	FOOD WARMER:			1	0.00	0.00
105606	FOOD WARMER:			1	0.00	0.00
105607	FOOD WARMER:			1	0.00	0.00
105608	FOOD WARMER:			1	0.00	0.00
106279	TRAY DRYING RACK:			1	0.00	0.00
106280	FLOOR SCRUBBER-TOMCAT:			1	5,995.00	5,995.00
200153	TILE -GROUT CLEANING MACHINE, HIGH PRESSURE:	RG020716		1	8,895.00	8,895.00
					Total	14,890.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-LAUNDRY/BI-15

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104058	WASHING MACHINE:			1	0.00	0.00
105907	WASHING MACHINE:	171379682		1	19,680.00	19,680.00
105908	DRYER:			1	9,400.00	9,400.00
105909	DRYER:			1	9,400.00	9,400.00
105910	DRYER:			1	9,400.00	9,400.00
106175	WASHING MACHINE:			1	12,300.00	12,300.00
106176	DRYER:			1	6,400.00	6,400.00
					Total	66,580.00

Location BCSO : DHOC-LAW ENFORCEMENT OFFICE/K9 TRAILER

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
05297	AMPLIFIER/MICROPHONE/DJ:			1	1,200.00	1,200.00

100133	SAFE:			1	0.00	0.00
100142	GUN SAFE:			1	0.00	0.00
105646	SCANNER:	CN5BDR702Y		1	1,069.00	1,069.00
105917	LAPTOP:	CNU13414J6		1	0.00	0.00
105918	LAPTOP:	CNCOCJ89613820S		1	0.00	0.00
105926	LAPTOP:	NXM09AA01630515487		1	0.00	0.00
106003	ELECTROSTATIC BACKPACK			1	1,558.00	1,558.00
106125	SPRAYER:					
106125	COMPUTER:	MXL0102CY5		1	810.00	810.00
106132	LAPTOP:	5CDO144QNM		1	804.00	804.00
106169	LAPTOP:	JANOCXIII80440		1	501.00	501.00
106275	GUN SAFE:			1	0.00	0.00
200005	COMPUTER:	MXL0503Y1B		1	810.00	810.00
200007	LAPTOP:	OJTТА81112		1	1,952.00	1,952.00
200008	LAPTOP:	OJTТА80155		1	1,952.00	1,952.00
200009	HP LAPTOP: Property of the BCSO	OJTТА80935	Computers	1	1,952.00	1,952.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-LAW ENFORCEMENT OFFICE/K9 TRAILER

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
200013	COMPUTER:	OKTTA91060		1	0.00	0.00
200037	LAPTOP:	OKTTA90742		1	1,952.00	1,952.00
200049	COMPUTER:	MXL0503Y1V		1	810.00	810.00
200145	UbiDuo 3: wireless machines to help communicate with hearing impaired individuals			1	2,780.00	2,780.00
					Total	18,150.00

Location BCSO : DHOC-LAW ENFORCEMENT OFFICE/WORK RELEASE TRAILER

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
34831	SHREDDER:			1	0.00	0.00
					Total	0.00

Location BCSO : DHOC-MAILROOM/CI-20

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105977	COPIER:			1	0.00	0.00
200041	COMPUTER:	MXLO4634LO		1	810.00	810.00
200151	SHREDDER:	2105191N0218796		1	2,400.00	2,400.00
33475	SAFE:			1	0.00	0.00
					Total	3,210.00

Location BCSO : DHOC-MAINT.HALLWAY/BI-1

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104257	CAMBRO MEAL CART:			1	2,827.02	2,827.02
104263	CAMBRO MEAL CART:			1	4,075.00	4,075.00
104271	CAMBRO MEAL CART:			1	4,075.00	4,075.00
104272	POWER WASHER:			1	0.00	0.00
105603	CAMBRO MEAL CART:			1	1,800.00	1,800.00
105604	CAMBRO MEAL CART:			1	1,800.00	1,800.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-MAINT.HALLWAY/BI-1

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
33103	METAL DETECTOR:			1	0.00	0.00
33501	METAL DETECTOR:			1	0.00	0.00
					Total	14,577.02

Location BCSO : DHOC-MAINT.HALLWAY/BI-12a

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104275	CAMBRO MEAL CART:			1	4,075.00	4,075.00
104278	CAMBRO MEAL CART:			1	4,075.00	4,075.00
104279	CAMBRO MEAL CART:			1	4,075.00	4,075.00
					Total	12,225.00

Location BCSO : DHOC-MAINT.HALLWAY/BI-15

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105592	AIR CONDITIONER:			1	0.00	0.00
105593	AIR CONDITIONER:			1	0.00	0.00
					Total	0.00

Location BCSO : DHOC-MAINT.HALLWAY/BI-3

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104312	LAMINATOR:			1	0.00	0.00
					Total	0.00

Location BCSO : DHOC-MAINT.HALLWAY/BI-6a

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105590	SPLIT A/C UNIT:			1	0.00	0.00
					Total	0.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-MAINT.HALLWAY/BI-6b

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
33850	SAFE:			1	0.00	0.00
					Total	0.00

Location BCSO : DHOC-MAINT/BI-7 FOR PARTS ONLY

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105845	ELECTROSTATIC SPRAY GUN:			1	798.00	798.00
106004	ELECTROSTATIC BACKPACK SPRAYER:			1	1,558.00	1,558.00
106288	BACK PACK SPRAYER:	B2020007672		1	0.00	0.00
					Total	2,356.00

Location BCSO : DHOC-MAINTENANCE GARAGE/SHOP

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
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105394	SELF PROPELLED PAINT STRIPER:		1	2,974.96	2,974.96
200099	PARKING LOT LINE PAINTER SALT SPREADER:		1	789.00	789.00
200156	FLOOR SCRUBBER-TOMCAT:	120177	1	6,775.00	6,775.00
200157	FLOOR SCRUBBER-TOMCAT:	120176	1	6,775.00	6,775.00
200158	FLOOR SCRUBBER-TOMCAT:	120174	1	6,775.00	6,775.00
200159	FLOOR SCRUBBER-TOMCAT:	120175	1	6,775.00	6,775.00
				Total	30,863.96

Location BCSO : DHOC-MAINTENANCE/B1-4

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105850	FLOOR SCRUBBER: SELF			1	4,995.00	4,995.00
33887	PROPELLED AUTO SCRUBBER FLAMMABLE CABINET:			1	0.00	0.00
				Total		4,995.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-MAINTENANCE/BACKROOM

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106013	FLOOR SCRAPER:			1	1,057.99	1,057.99
106281	BUFFER/BURNISHER:			1	0.00	0.00
33883	FLAMMABLE CABINET:			1	0.00	0.00
				Total		1,057.99

Location BCSO : DHOC-MAINTENANCE/BI-5

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
08387	FLAMMABLE CABINET:			1	0.00	0.00
106015	FLOOR POLISHER for GRINDER:			1	1,995.00	1,995.00
33886	FLAMMABLE CABINET:			1	0.00	0.00
				Total		1,995.00

Location BCSO : DHOC-MAINTENANCE/BI-6B

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
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106217	PRINTER:	1	0.00	0.00
			Total	0.00

Location BCSO : DHOC-MAINTENANCE/BI-7

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
103337	AIR MOVER FAN/DRYER:			1	0.00	0.00
105984	ELECTROSTATIC BACKPACK			1	1,598.00	1,598.00
106149	SPRAYER: KAIVAC SURFACE CLEANER:			1	4,895.00	4,895.00
106215	ELECTROSTATIC BACKPACK			1	2,495.00	2,495.00
106216	SPRAYER: ELECTROSTATIC BACKPACK	B2020034448		1	2,495.00	2,495.00
106244	SPRAYER: SCANNER:	NA		1	746.00	746.00
106272	BUFFER/BURNISHER:	2668		1	1,995.00	1,995.00
106300	ELECTROSTATIC BACKPACK SPRAYER:	BS2019002685		1	2,575.00	2,575.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-MAINTENANCE/BI-7

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106303	ELECTROSTATIC BACKPACK	BS2019002719		1	2,575.00	2,575.00
106306	SPRAYER: MOBILE MISTING MACHINE:	2754		1	3,495.00	3,495.00
106307	MOBILE MISTING MACHINE:	2756		1	3,495.00	3,495.00
106308	MOBILE MISTING MACHINE:			1	3,495.00	3,495.00
200097	ELECTROSTATIC SPRAY GUN:	H2020414443		1	0.00	0.00
200106	ELECTROSTATIC BACKPACK			1	0.00	0.00
200108	SPRAYER: ELECTROSTATIC SPRAY GUN:	H2020234533		1	0.00	0.00
200131	AIR PURIFIER LARGE:			1	699.00	699.00
200133	AIR PURIFIER LARGE:			1	699.00	699.00
200142	KAIVAC SURFACE CLEANER:	#3172		1	0.00	0.00
200149	ELECTRSTATIC SPRAYER:	01688121		1	5,995.00	5,995.00
200150	ELECTRSTATIC SPRAYER:	01687221		1	5,995.00	5,995.00

Total	43,247.00
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Location BCSO : DHOC-MAINTENANCE/BUFFER ROOM

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
200105	SALT SPREADER:			1	789.00	789.00
					Total	789.00

Location BCSO : DHOC-MAINTENANCE/CAGE

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106302	ELECTROSTATIC BACKPACK SPRAYER:	BS2019002682		1	2,575.00	2,575.00
					Total	2,575.00

Location BCSO : DHOC-MAINTENANCE/MAIN AREA

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106005	ELECTROSTATIC BACKPACK SPRAYER:			1	1,558.00	1,558.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-MAINTENANCE/MAIN AREA

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106121	COMPUTER:	MXL0102CYB		1	810.00	810.00
					Total	2,368.00

Location BCSO : DHOC-MAINTENANCE/MAINTENANCE BUILDING

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105643	FLAMMABLE CABINET:			1	0.00	0.00
105644	FLAMMABLE CABINET:			1	0.00	0.00
105905	PRESSURE WASHER;HOT WATER:			1	3,195.00	3,195.00
105964	UNDERCARRIAGE WASHER:			1	1,229.89	1,229.89
					Total	4,424.89

Location BCSO : DHOC-MAINTENANCE/MC-1

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
102145	AIR CONDITIONER:			1	1,000.00	1,000.00
102146	AIR CONDITIONER:			1	900.00	900.00
					Total	1,900.00

Location BCSO : DHOC-MAINTENANCE/ME-2

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105971	FLOOR SCRUBBER-TOMCAT:			1	12,495.00	12,495.00
106218	LIFT:			1	9,655.00	9,655.00
200171	FLAMMABLE CABINET:			1	0.00	0.00
					Total	22,150.00

Location BCSO : DHOC-MAINTENANCE/OFFICE

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106112	COMPUTER:	MXL0102CXP		1	810.00	810.00
					Total	810.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-MAINTENANCE/OUT FOR REPAIR

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
103331	FLOOR CLEANER:			1	0.00	0.00
					Total	0.00

Location BCSO : DHOC-MAINTENANCE/OUT FOR REPAIRS

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105985	ELECTROSTATIC BACKPACK SPRAYER:			1	1,598.00	1,598.00
106299	ELECTROSTATIC BACKPACK SPRAYER:	BS2019002675		1	2,575.00	2,575.00
106301	ELECTROSTATIC BACKPACK SPRAYER:	BS2019002707		1	2,575.00	2,575.00
					Total	6,748.00

Location BCSO : DHOC-MAINTENANCE/TOOL CRIB

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106111	COMPUTER:	MXL0102CYD		1	810.00	810.00
					Total	810.00

Location BCSO : DHOC-MEDICAL/BI-41

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106033	COMPUTER:			1	649.58	649.58
					Total	649.58

Location BCSO : DHOC-MEDICAL/BLI-13

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106035	COMPUTER:			1	649.58	649.58
					Total	649.58

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-MEDICAL/BLI-21

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
200176	UbiDuo 3: wireless machines to help communicate with hearing impaired individuals			1	2,695.00	2,695.00
					Total	2,695.00

Location BCSO : DHOC-MEDICAL/BLI-23a

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104347	FLAMMABLE CABINET:			1	0.00	0.00
					Total	0.00

Location BCSO : DHOC-MEDICAL/BLI-24

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
01704	DENTAL CURING LIGHT:			1	0.00	0.00
105448	X-RAY:			1	0.00	0.00

105450	ULTRASONIC MACHINE-DENTAL:	1	0.00	0.00
105451	X RAY DEVELOPER:	1	0.00	0.00
105680	AUTOClave-DENTAL:	1	0.00	0.00
105681	DENTAL CHAIR:	1	0.00	0.00
			Total	0.00

Location BCSO : DHOC-MEDICAL/BLI-34

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105842	AIR PURIFIER SMALL:			1	470.00	470.00
					Total	470.00

Location BCSO : DHOC-MEDICAL/BLI-41

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105679	PRINTER:			1	0.00	0.00
					Total	0.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-MEDICAL/MEDICAL

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106079	COMPUTER:	MJO81FJL		1	859.00	859.00
					Total	859.00

Location BCSO : DHOC-MODS/DAYROOM

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106148	KAIVAC SURFACE CLEANER:			1	4,895.00	4,895.00
106290	FLOOR SCRUBBER-TOMCAT:			1	5,788.00	5,788.00
106291	FLOOR CLEANER:			1	3,295.00	3,295.00
200144	KAIVAC SURFACE CLEANER:	3187		1	0.00	0.00
200168	BUFFER/BURNISHER:	PO12564		1	0.00	0.00
200170	BUFFER/BURNISHER:	PO12406		1	0.00	0.00
					Total	13,978.00

Location BCSO : DHOC-MODS/KITCHEN

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
04839	COMMERCIAL REFRIGERATOR:			1	0.00	0.00
04840	COMMERCIAL REFRIGERATOR:			1	0.00	0.00
08243	COMMERCIAL REFRIGERATOR:			1	0.00	0.00
100636	VEGETABLE GRINDER:			1	0.00	0.00
100923	BOSS CHAIR:			1	0.00	0.00
103350	SERVICE TABLE:			1	0.00	0.00
104535	SERVING LINE:			1	0.00	0.00
104536	SINK:			1	0.00	0.00
104538	PREP TABLE:			1	0.00	0.00
104539	PREP TABLE:			1	0.00	0.00
104542	SINK:			1	0.00	0.00
104543	COMMERCIAL DISHWASHER:			1	0.00	0.00
104544	PREP TABLE:			1	0.00	0.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-MODS/KITCHEN

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104547	VEGETABLE MIXER:			1	0.00	0.00
104629	BREAD MAKER:			1	0.00	0.00
104960	MEAT SLICER:			1	0.00	0.00
104961	MEAT CHOPPER:			1	0.00	0.00
33719	COMERCIAL COFFEE MAKER:	10398944		1	0.00	0.00
33720	COMERCIAL COFFEE MAKER:	10449496		1	0.00	0.00
33722	GRILL 4':			1	0.00	0.00
33723	TILT SKILLET:			1	0.00	0.00
					Total	0.00

Location BCSO : DHOC-MODS/TRAINING

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105927	LAPTOP:	5CD7164288		1	501.00	501.00
105982	FLOOR MACHINE: OSCILLATING, WEIGHTED FLOOR MACHINE			1	2,988.00	2,988.00
					Total	3,489.00

Location BCSO : DHOC-PROGRAMS/B1-2

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
102600	PRINTER:			1	750.00	750.00
105384	LAPTOP:	5CD7164230		1	501.00	501.00
105385	LAPTOP:	5CD7164288		1	501.00	501.00
105589	PROJECT LIFESAVER:	B7708		1	3,000.00	3,000.00
105840	AIR PURIFIER SMALL:			1	470.00	470.00
105989	KAYAK:			1	1,049.00	1,049.00
105990	KAYAK:			1	562.00	562.00
105991	KAYAK:			1	697.00	697.00
105992	KAYAK:			1	697.00	697.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-PROGRAMS/B1-2

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105993	KAYAK:			1	697.00	697.00
105994	KAYAK:			1	697.00	697.00
105995	KAYAK:			1	697.00	697.00
105996	KAYAK:			1	697.00	697.00
105997	KAYAK:			1	635.00	635.00
105998	KAYAK:			1	635.00	635.00
106144	ID PRINTER:			1	3,527.00	3,527.00
					Total	15,812.00

Location BCSO : DHOC-PROPERTY/ALI-26

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
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106118	COMPUTER:	MXL0102CXV	1	810.00	810.00
200023	AIR PURIFIER LARGE:		1	699.00	699.00
				Total	1,509.00

Location BCSO : DHOC-PROPERTY/ALI-32

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105841	AIR PURIFIER SMALL:			1	470.00	470.00
					Total	470.00

Location BCSO : DHOC-PROPERTY/BI-11

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105263	ROLLING LADDER:			1	850.00	850.00
					Total	850.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-RECEIVING/B-13

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106285	ELECTROSTATIC SPRAY GUN:			1	798.00	798.00
					Total	798.00

Location BCSO : DHOC-SAMS/OFFICE #1

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
103267	SCANNER:			1	0.00	0.00
105919	LAPTOP:	R900260N		1	501.00	501.00
105950	COMPUTER:	MJO80ESQ		1	859.00	859.00
106185	COMPUTER:	MXLO233FCX		1	810.00	810.00
2000023	LAPTOP:	5CG0133Q52		1	1,189.00	1,189.00
					Total	3,359.00

Location BCSO : DHOC-SAMS/OFFICE #2

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
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105931	LAPTOP:	5CG7030VZ9	1	501.00	501.00
106058	COMPUTER:	MJO80ESX	1	859.00	859.00
106070	COMPUTER:	MJO80ERT	1	719.00	719.00
200272	SCANNER:	CN125ABOOJ	1	950.00	950.00
				Total	3,029.00

Location BCSO : DHOC-SAMS/OFFICE #3

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105957	PRINTER:	HP CP5225N		1	1,490.00	1,490.00
106071	COMPUTER:	MJO80ERQ		1	719.00	719.00
				Total		2,209.00

Asset By Location Report

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Location BCSO : DHOC-SAMS/SAMS ROOM

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
100571	PORTABLE PARTITION:			1	0.00	0.00
102498	SHREDDER:			1	616.58	616.58
13438	SWITCH BOX:			1	0.00	0.00
200029	AIR PURIFIER LARGE:			1	699.00	699.00
				Total		1,315.58

Location BCSO : DHOC-SECTOR C/CI-54

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105945	COMPUTER:	MJ081CMV		1	995.00	995.00
106248	COMPACT FLOOR SCRUBBER:	2973		1	3,695.00	3,695.00
				Total		4,690.00

Location BCSO : DHOC-SECTOR C/CI-59

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105933	PRINTER:			1	1,049.00	1,049.00
				Total		1,049.00

Location BCSO : DHOC-SECTOR C/CI-61

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105949	COMPUTER:	MJ080ES6		1	719.00	719.00
					Total	719.00

Location BCSO : DHOC-SECTOR C/CI-83

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
103755	MAINFRAME CASE:			1	0.00	0.00
105180	STRIPPER:	71109		1	0.00	0.00
105230	KAIVAC SURFACE CLEANER:			1	4,885.00	4,885.00
200148	BUFFER/BURNISHER:	3212		1	0.00	0.00

Asset By Location Report

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Location BCSO : DHOC-SECTOR C/CI-83

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
					Total	4,885.00

Location BCSO : DHOC-SECTOR C/D1-4 SURPLUS

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
102796	ID PRINTER:			1	0.00	0.00
103326	PRINTER:			1	900.00	900.00
105874	LAPTOP:	H6NOCV09700324C		1	501.00	501.00
105914	SERVER:	USE131N10L		1	2,590.00	2,590.00
105915	SERVER:	USE116NJBIM		1	2,590.00	2,590.00
					Total	6,581.00

Location BCSO : DHOC-SECTOR C/OUT FOR REPAIRS

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105854	BACK PACK VACUUM: Cordless Back Pack Vacuum			1	1,500.00	1,500.00
					Total	1,500.00

Location BCSO : DHOC-SECTOR C/ROTUNDA

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
103330	STRIPPER:			1	0.00	0.00
105229	KAIVAC SURFACE CLEANER:			1	4,885.00	4,885.00
105470	BUFFER/BURNISHER:	88481		1	6,495.00	6,495.00
105576	METAL DETECTOR:			1	3,400.00	3,400.00
106153	BACK PACK VACUUM: Cordless Back Pack Vacuum			1	0.00	0.00
106259	KAIVAC SURFACE CLEANER:			1	4,885.00	4,885.00
106296	FLOOR SCRUBBER: SELF PROPELLED AUTO SCRUBBER	181000363		1	5,788.00	5,788.00
200100	SALT SPREADER:			1	789.00	789.00
200152	CELL PHONE DETECTOR:	3093-2119-0029		1	14,995.00	14,995.00

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Location BCSO : DHOC-SECTOR C/ROTUNDA

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
Total						41,237.00

Location BCSO : DHOC-SECTOR D/DI-12

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106171	LATERAL FILE 5 DRAWER:			1	1,113.86	1,113.86
Total						1,113.86

Location BCSO : DHOC-SECTOR D/DI-15

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
101553	PRINTER:	JPBDQ10569		1	900.00	900.00
200024	LAPTOP:	5CG0133Q51		1	1,189.00	1,189.00
Total						2,089.00

Location BCSO : DHOC-SECTOR D/DI-19

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
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105959	5 PC. GOLD CHALICE SET:	1	900.00	900.00
			Total	900.00

Location BCSO : DHOC-SECTOR D/DI-27

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105692	NETWORK RACK:			1	0.00	0.00
					Total	0.00

Location BCSO : DHOC-SECTOR D/DI-30

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105354	LAPTOP:	BCG5510SFN		1	501.00	501.00
106133	LAPTOP:	5CG0228D35		1	1,232.00	1,232.00
106233	LAPTOP:			1	1,232.00	1,232.00

Asset By Location Report

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Location BCSO : DHOC-SECTOR D/DI-30

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
200001	WHITE BOARD:	5CDO23L22L		1	937.00	937.00
200003	WHITE BOARD:	5CDO23L2DH		1	937.00	937.00
					Total	4,839.00

Location BCSO : DHOC-SECTOR D/DI-32

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
200134	CAMERA:			1	0.00	0.00
					Total	0.00

Location BCSO : DHOC-SECTOR D/DI-33

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105809	AIR PURIFIER SMALL:			1	500.00	500.00
					Total	500.00

Location BCSO : DHOC-SECTOR D/DI-36

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106138	TELEVISION:			1	3,500.00	3,500.00
					Total	3,500.00

Location BCSO : DHOC-SECTOR D/DI-37

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
200250	CHARGING STATION: TRIPLITE 32 PORT AC CHARGER	3022BYOCROO2400218		1	979.00	979.00
					Total	979.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-SECTOR D/DI-9

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105683	METAL DETECTOR:			1	3,400.00	3,400.00
					Total	3,400.00

Location BCSO : DHOC-SECTOR D/EI-15

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
102951	LIFT:			1	0.00	0.00
					Total	0.00

Location BCSO : DHOC-SECTOR D/J2-4

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
200002	WHITE BOARD:	5CD032L2FX		1	937.00	937.00
					Total	937.00

Location BCSO : DHOC-SECTOR D/MUSTER ROOM

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105973	REFRIGERATOR:			1	689.69	689.69
					Total	689.69

Location BCSO : DHOC-SECURITY RECEPTION/FRONT DESK

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106243	COMPUTER:			1	810.00	810.00
200042	COMPUTER:	MXLO4634KL		1	810.00	810.00
200098	SALT SPREADER:			1	789.00	789.00
					Total	2,409.00

Location BCSO : DHOC-SHERIFF'S WING/AI-1

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106045	COMPUTER:	MJO80ESH		1	859.00	859.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-SHERIFF'S WING/AI-1

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
200028	AIR PURIFIER LARGE:			1	699.00	699.00
					Total	1,558.00

Location BCSO : DHOC-SHERIFF'S WING/AI-12

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105655	PRINTER:			1	0.00	0.00
106067	COMPUTER:	MJO80ERJ		1	719.00	719.00
106253	COMPUTER:	MJ080ESJ		1	859.00	859.00
200094	AIR PURIFIER:			1	699.00	699.00
200285	HP LAPTOP: Property of the BCSO	5CG1204VQS	Computers	1	1,190.00	1,190.00
200286	HP LAPTOP: Property of the BCSO	5CG1204VQR	Computers	1	1,190.00	1,190.00
200287	HP LAPTOP: Property of the BCSO	5CG1204VR4	Computers	1	1,190.00	1,190.00
200288	HP LAPTOP: Property of the BCSO	5CG1204VQV	Computers	1	1,190.00	1,190.00
200289	HP LAPTOP: Property of the BCSO	5CG1204VQH	Computers	1	1,190.00	1,190.00
200290	HP LAPTOP: Property of the BCSO	5CG1204VR2	Computers	1	1,190.00	1,190.00
200291	HP LAPTOP: Property of the BCSO	5CG1204VQT	Computers	1	1,190.00	1,190.00
200316	HP LAPTOP: Property of the BCSO	5CG1204VQG	Computers	1	1,190.00	1,190.00

Total	11,797.00
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Location BCSO : DHOC-SHERIFF'S WING/AI-13

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105395	PROJECTOR:	VSAK7400132		1	899.00	899.00
106047	COMPUTER:	MJO80ETO		1	859.00	859.00
					Total	1,758.00

Location BCSO : DHOC-SHERIFF'S WING/AI-14

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104598	PRINTER:			1	0.00	0.00

Asset By Location Report

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Location BCSO : DHOC-SHERIFF'S WING/AI-14

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105142	DESK:			1	501.00	501.00
105382	SCANNER:			1	808.69	808.69
106046	COMPUTER:	MJO80EST		1	859.00	859.00
106286	ELECTROSTATIC SPRAY GUN:			1	798.00	798.00
					Total	2,966.69

Location BCSO : DHOC-SHERIFF'S WING/AI-15

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105878	NETWORK RACK:	SON1737120168		1	1,200.00	1,200.00
105896	UPS: UNIVERSAL POWER SUPPLY	AS1732192679		1	2,400.00	2,400.00
105897	UPS: UNIVERSAL POWER SUPPLY	AS132192678		1	2,400.00	2,400.00
105898	NETWORK SWITCH:	FDO214V1EF		1	4,100.00	4,100.00
105899	NETWORK SWITCH:	FDO2141V1EE		1	4,100.00	4,100.00
105900	NODE:	J11X26G		1	20,000.00	20,000.00
105901	NODE:	J11X26F		1	20,000.00	20,000.00
105902	NODE:	J11WMVY		1	20,000.00	20,000.00

105903	NETWORK SWITCH:	MM41833	1	5,000.00	5,000.00
105904	NETWORK SWITCH:	MM41836	1	5,000.00	5,000.00
200022	DATA STORAGE DEVICE:	1870NTN204300	1	8,600.00	8,600.00
				Total	92,800.00

Location BCSO : DHOC-SHERIFF'S WING/AI-22

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
101510	PRINTER:	CNDY950856		1	0.00	0.00
102980	SHREDDER:			1	616.58	616.58
					Total	616.58

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-SHERIFF'S WING/AI-3

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
103348	CONFERENCE TABLE:			1	0.00	0.00
					Total	0.00

Location BCSO : DHOC-SHERIFF'S WING/AI-4

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106251	COMPUTER:	MJO80ESS		1	719.00	719.00
					Total	719.00

Location BCSO : DHOC-SHERIFF'S WING/AI-5

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106256	COMPUTER:	MJ080ESL		1	859.00	859.00
200010	LAPTOP:	5CG04566J7		1	1,189.00	1,189.00
					Total	2,048.00

Location BCSO : DHOC-SHERIFF'S WING/AI-6

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105929	LAPTOP:	5CG7030XW9		1	501.00	501.00

106134	LAPTOP:			1	1,232.00	1,232.00
106212	COMPUTER:	MJ080ESN		1	859.00	859.00
200147	UbiDuo 3: wireless machines to help communicate with hearing impaired individuals			1	2,780.00	2,780.00
					Total	5,372.00

Location BCSO : DHOC-SHERIFF'S WING/AI-7

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105962	SCANNER:			1	968.41	968.41
106068	COMPUTER:	MJO80ERP		1	719.00	719.00
106084	COMPUTER:	MJ080ET1		1	859.00	859.00

Asset By Location Report

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Location BCSO : DHOC-SHERIFF'S WING/AI-7

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
					Total	2,546.41

Location BCSO : DHOC-SHERIFF'S WING/AI-8

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106062	COMPUTER:	MJ080ERQ		1	859.00	859.00
200043	LAPTOP:	5CG10453TF		1	1,189.00	1,189.00
					Total	2,048.00

Location BCSO : DHOC-SHERIFF'S WING/MECHANICAL ROOM

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105849	STEAM CLEANER: VAPOR LUX 5000			1	2,488.00	2,488.00
106304	COMPACT FLOOR SCRUBBER:	#2737		1	3,289.00	3,289.00
					Total	5,777.00

Location BCSO : DHOC-SHERIFF'S WING/RECEPTION AREA

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
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105574	AED:		1	1,900.00	1,900.00
105627	TELEVISION:		1	572.00	572.00
105937	COMPUTER:	MJO80ER8	1	719.00	719.00
200030	AIR PURIFIER LARGE:		1	699.00	699.00
				Total	3,890.00

Location BCSO : DHOC-SHERIFF'S WING/SHERIFF'S WING

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105972	CARPET/FLOOR CLEANER:			1	3,875.00	3,875.00
200027	AIR PURIFIER LARGE:			1	699.00	699.00
				Total		4,574.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-SHERIFF'S WING/SW-1

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106025	FLAMEPROOF FILING CABINET:			1	0.00	0.00
106026	FLAMEPROOF FILING CABINET:			1	0.00	0.00
106051	COMPUTER:	MJO80ES5		1	719.00	719.00
106053	COMPUTER:	MJO80EQS		1	859.00	859.00
106249	WALK BEHIND SWEEPER VACUUM:	1074990		1	1,265.00	1,265.00
				Total		2,843.00

Location BCSO : DHOC-SHERIFF'S WING/SW-2

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106044	COMPUTER:	MJO80ES0		1	859.00	859.00
				Total		859.00

Location BCSO : DHOC-SHERIFF'S WING/SW-5

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106052	COMPUTER:	MJO80ERW		1	719.00	719.00
				Total		719.00

Location BCSO : DHOC-SHIPPING/SHIPPING

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106019	FORKLIFT:			1	0.00	0.00
					Total	0.00

Location BCSO : DHOC-SIU/DI-28

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105799	AIR PURIFIER LARGE:			1	1,000.00	1,000.00
200048	COMPUTER:	MXL0503Y1F		1	810.00	810.00
					Total	1,810.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-SIU/DI-29

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106137	LAPTOP:	5CD0169FG9		1	804.00	804.00
200019	COMPUTER:	MXL0503Y1F		1	810.00	810.00
					Total	1,614.00

Location BCSO : DHOC-SIU/DI-37

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106127	LAPTOP:	ODTTA18225		1	1,934.00	1,934.00
106128	LAPTOP:	ODTTA18243		1	1,934.00	1,934.00
					Total	3,868.00

Location BCSO : DHOC-SMU/CONTROL AREA

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106208	COMPUTER:	MXL9521ZN2		1	845.00	845.00
					Total	845.00

Location BCSO : DHOC-SRT TRAILER/SRT TRAILER

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
05274	K12 Rescue Saw:			1	0.00	0.00
					Total	0.00

Location BCSO : DHOC-STUDIO/CI-62

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
103870	COMPUTER:			1	6,000.00	6,000.00
103874	PRINTER:	CN25SBR0QH05KF		1	600.00	600.00
103882	SOUND MIXER:			1	10,000.00	10,000.00
104256	TRIPOD:			1	501.00	501.00
105393	AUDIO/VISUAL EQUIPMENT:			1	501.00	501.00
105570	AUDIO/VISUAL EQUIPMENT:			1	2,500.00	2,500.00

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Location BCSO : DHOC-STUDIO/CI-62

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105572	AUDIO/VISUAL EQUIPMENT:			1	4,000.00	4,000.00
105573	AUDIO/VISUAL EQUIPMENT:			1	1,500.00	1,500.00
105653	EQUIPMENT RACK:			1	0.00	0.00
105675	AUDIO/VISUAL EQUIPMENT:			1	1,500.00	1,500.00
105676	COMPUTER:			1	1,500.00	1,500.00
106029	TABLET:	030797272053		1	1,300.00	1,300.00
106030	DVR RECORDER:	11210980		1	3,250.00	3,250.00
106155	AUDIO/VISUAL EQUIPMENT:			1	2,219.95	2,219.95
106156	AUDIO/VISUAL EQUIPMENT:			1	2,219.95	2,219.95
106157	AUDIO/VISUAL EQUIPMENT:			1	2,219.95	2,219.95
200129	AIR PURIFIER LARGE:			1	699.00	699.00
32370	LAPTOP:			1	501.00	501.00
					Total	41,011.85

Location BCSO : DHOC-STUDIO/STUDIO

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
103895	BEHR PA SYSTEM:	PART OF #103898 & #103896		1	599.00	599.00
103896	BEHR PA SYSTEM:	PART OF #103898 & #103895		1	0.00	0.00
103898	BEHR PA SYSTEM:	PART OF #103895 & #103896		1	0.00	0.00
103899	AUDIO/VISUAL EQUIPMENT:			1	1,000.00	1,000.00
103903	AUDIO/VISUAL EQUIPMENT:			1	0.00	0.00
103908	STUDIO LIGHT:			1	1,800.00	1,800.00
103909	STUDIO LIGHT:			1	1,800.00	1,800.00
103911	TELEPROMPTER:			1	0.00	0.00
103912	STUDIO LIGHT:			1	1,000.00	1,000.00
103913	CAMCORDER:			1	2,500.00	2,500.00
103914	CAMERA:			1	1,000.00	1,000.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-STUDIO/STUDIO

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
103915	STUDIO LIGHT:			1	1,800.00	1,800.00
105552	AUDIO/VISUAL EQUIPMENT:			1	2,100.00	2,100.00
105553	AUDIO/VISUAL EQUIPMENT:			1	2,100.00	2,100.00
105555	AUDIO/VISUAL EQUIPMENT:			1	2,100.00	2,100.00
105556	AUDIO/VISUAL EQUIPMENT:			1	2,100.00	2,100.00
105557	AUDIO/VISUAL EQUIPMENT:			1	2,100.00	2,100.00
105558	AUDIO/VISUAL EQUIPMENT:			1	2,100.00	2,100.00
105559	AUDIO/VISUAL EQUIPMENT:			1	2,100.00	2,100.00
105560	AUDIO/VISUAL EQUIPMENT:			1	2,100.00	2,100.00
105561	AUDIO/VISUAL EQUIPMENT:			1	2,100.00	2,100.00
105562	AUDIO/VISUAL EQUIPMENT:			1	2,100.00	2,100.00
105563	AUDIO/VISUAL EQUIPMENT:			1	2,100.00	2,100.00
105564	AUDIO/VISUAL EQUIPMENT:			1	2,100.00	2,100.00
105567	AUDIO/VISUAL EQUIPMENT:			1	2,100.00	2,100.00

105568	AUDIO/VISUAL EQUIPMENT:		1	2,100.00	2,100.00
105571	AUDIO/VISUAL EQUIPMENT:		1	2,500.00	2,500.00
106295	TV Tuner:	00-14-C8-14-11-3A	1	934.35	934.35
200025	TV Tuner:	00-14-C8-14-22-53	1	935.00	935.00
200110	AUDIO/VISUAL EQUIPMENT:		1	6,463.03	6,463.03
200111	AUDIO/VISUAL EQUIPMENT:		1	657.72	657.72
200112	AUDIO/VISUAL EQUIPMENT:		1	1,393.13	1,393.13
200113	AUDIO/VISUAL EQUIPMENT:		1	4,104.00	4,104.00
200114	AUDIO/VISUAL EQUIPMENT:		1	4,104.00	4,104.00
200115	AUDIO/VISUAL EQUIPMENT:	492099300016	1	7,199.00	7,199.00
200116	AUDIO/VISUAL EQUIPMENT:		1	2,749.00	2,749.00
200118	AUDIO/VISUAL EQUIPMENT:		1	500.00	500.00
200119	AUDIO/VISUAL EQUIPMENT:		1	500.00	500.00
200120	AUDIO/VISUAL EQUIPMENT:		1	500.00	500.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-STUDIO/STUDIO

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
200121	AUDIO/VISUAL EQUIPMENT:			1	500.00	500.00
200122	AUDIO/VISUAL EQUIPMENT:			1	749.25	749.25
200123	AUDIO/VISUAL EQUIPMENT:			1	503.98	503.98
200124	AUDIO/VISUAL EQUIPMENT:			1	3,899.00	3,899.00
200125	AUDIO/VISUAL EQUIPMENT:			1	540.46	540.46
200126	AUDIO/VISUAL EQUIPMENT:			1	1,595.00	1,595.00
200127	AUDIO/VISUAL EQUIPMENT:			1	1,099.00	1,099.00
200128	AUDIO/VISUAL EQUIPMENT:			1	876.34	876.34
34023	DESK:			1	0.00	0.00
34024	PROJECTOR:	NP2000 64B0113FC		1	0.00	0.00
					Total	83,201.26

Location BCSO : DHOC-SURPLUS/TRAILER

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
33294	BOSS CHAIR:			1	0.00	0.00
					Total	0.00

Location BCSO : DHOC-TRAINING/026

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104225	BOSS CHAIR:			1	0.00	0.00
106270	METAL DETECTOR:			1	0.00	0.00
12160	METAL DETECTOR:			1	0.00	0.00
					Total	0.00

Location BCSO : DHOC-TRAINING/031

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105578	AED:			1	1,900.00	1,900.00
					Total	1,900.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-TRAINING/034

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
32435	RESTRAINT CHAIR:			1	0.00	0.00
					Total	0.00

Location BCSO : DHOC-TRAINING/040

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105579	PORTABLE PARTITION:			1	681.00	681.00
105582	PORTABLE PARTITION:			1	681.00	681.00
105583	PORTABLE PARTITION:			1	681.00	681.00
106023	PORTABLE PARTITION:			1	681.00	681.00
					Total	2,724.00

Location BCSO : DHOC-TRAINING/044

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
104471	BUFFER/BURNISHER:			1	3,500.00	3,500.00
104472	AED:			1	1,900.00	1,900.00
					Total	5,400.00

Location BCSO : DHOC-TRAINING/AI-26

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105472	COPIER:	12899958		1	501.00	501.00
					Total	501.00

Location BCSO : DHOC-TRAINING/CI-7

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106077	COMPUTER:	MJO233FD4		1	0.00	0.00
					Total	0.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DHOC-TRAINING/CI-8

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105594	MILO LASER RANGE 3000:			1	8,000.00	8,000.00
105595	MILO LASER RANGE 3000:			1	8,000.00	8,000.00
105596	MILO LASER RANGE 3000:			1	8,000.00	8,000.00
105598	MILO LASER RANGE 3000:			1	8,000.00	8,000.00
105599	MILO LASER RANGE 3000:			1	8,000.00	8,000.00
					Total	40,000.00

Location BCSO : DHOC-TRANSPORTATION TRAILER/FRONT OFFICE

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106103	COMPUTER:	MXL0102CY9		1	810.00	810.00
200057	COMPUTER:	MXL0503Y1K		1	810.00	810.00
200058	COMPUTER:	MXL0503Y1G		1	810.00	810.00
					Total	2,430.00

Location BCSO : DHOC-VISITOR LOBBY/SECURITY REC.

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105577	METAL DETECTOR:			1	3,400.00	3,400.00
106008	BULLETIN BOARD:			1	629.95	629.95
					Total	4,029.95

Location BCSO : DHOC-VISITOR LOBBY/VISITOR LOBBY

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
101959	X-RAY:			1	0.00	0.00
103164	LOCKER:			1	0.00	0.00
103165	LOCKER:			1	0.00	0.00
12151	FIREARM DISCHARGE:			1	0.00	0.00
33513	LOCKER:			1	0.00	0.00
					Total	0.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DWC/2nd FLOOR OFFICERS DESK

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106207	COMPUTER:	MXLZ9521N3		1	845.00	845.00
					Total	845.00

Location BCSO : DWC/BACK ROOM

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105851	KAIVAC SURFACE CLEANER:			1	4,885.00	4,885.00
105853	STEAM CLEANER: VAPOR LUX 5000			1	2,488.00	2,488.00
106276	FLOOR CLEANER:	#2667		1	0.00	0.00
					Total	7,373.00

Location BCSO : DWC/B-WING

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
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106181	HOT WATER DISPENSER:	1	865.00	865.00
			Total	865.00

Location BCSO : DWC/CENTRAL CONTROL

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105697	PHONES, ATTORNEY VISIT (pair):			1	0.00	0.00
105912	DVR RECORDER:	KJBG602J300014F		1	1,800.00	1,800.00
200102	SALT SPREADER:			1	789.00	789.00
					Total	2,589.00

Location BCSO : DWC/C-WING

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106182	HOT WATER DISPENSER:			1	895.00	895.00
					Total	895.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DWC/DAYROOM

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
103199	EXERCISE BIKE:			1	0.00	0.00
105580	PORTABLE PARTITION:			1	681.00	681.00
105746	AED:			1	0.00	0.00
105793	PRINTER:			1	0.00	0.00
13027	LAW LIBRARY:			1	0.00	0.00
200064	COMPUTER:	MXLO503Y1C		1	0.00	0.00
31377	AIR MOVER FAN/DRYER:			1	0.00	0.00
					Total	681.00

Location BCSO : DWC/D-WING

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105787	HOT WATER DISPENSER:			1	865.00	865.00
106174	HOT WATER DISPENSER:			1	905.00	905.00

Total	1,770.00
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Location BCSO : DWC/J1-11

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
200060	COMPUTER:	MXLO503Y1S		1	810.00	810.00
Total						810.00

Location BCSO : DWC/J1-12A

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
08244	INDUSTRIAL REFRIGERATOR:			1	0.00	0.00
08314	STOVE/OVEN COMBINATION:			1	0.00	0.00
102176	ICE MAKER:			1	0.00	0.00
103183	warming table W/rack:			1	0.00	0.00
105006	BOSS CHAIR:			1	0.00	0.00
105805	DISHWASHER:			1	0.00	0.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DWC/J1-12A

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105806	SINK:			1	0.00	0.00
105965	SINK:			1	501.00	501.00
Total						501.00

Location BCSO : DWC/J1-16

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105466	FLOOR CLEANER:	150200279		1	4,995.00	4,995.00
105469	BUFFER/BURNISHER:	88478		1	6,495.00	6,495.00
Total						11,490.00

Location BCSO : DWC/J1-20

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
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200062	COMPUTER:	MXLO503Y19	1	810.00	810.00
				Total	810.00

Location BCSO : DWC/LAUNDRY

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
103182	WASHING MACHINE:			1	0.00	0.00
103185	WASHING MACHINE:			1	0.00	0.00
105803	DRYER:			1	0.00	0.00
106178	DRYER:			1	3,820.00	3,820.00
					Total	3,820.00

Location BCSO : DWC/OUT FOR REPAIR

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105848	ELECTROSTATIC SPRAY GUN:			1	798.00	798.00
106173	HOT WATER DISPENSER:			1	905.00	905.00
106269	VACUUM:	1807022735		1	0.00	0.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DWC/OUT FOR REPAIR

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
					Total	1,703.00

Location BCSO : DWC/RECEPTION AREA

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105436	CELL PHONE DETECTOR:			1	12,475.00	12,475.00
					Total	12,475.00

Location BCSO : DWC/SALLYPORT

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
33877	FLAMMABLE CABINET ON WHEELS:			1	0.00	0.00
					Total	0.00

Location BCSO : DWC/Visiting Room

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105698	PHONES, ATTORNEY VISIT (pair):			1	0.00	0.00
105699	PHONES, ATTORNEY VISIT (pair):			1	0.00	0.00
105700	PHONES, ATTORNEY VISIT (pair):			1	0.00	0.00
105701	PHONES, ATTORNEY VISIT (pair):			1	0.00	0.00
105702	PHONES, ATTORNEY VISIT (pair):			1	0.00	0.00
105703	PHONES, ATTORNEY VISIT (pair):			1	0.00	0.00
105704	PHONES, ATTORNEY VISIT (pair):			1	0.00	0.00
105705	PHONES, ATTORNEY VISIT (pair):			1	0.00	0.00
105706	PHONES, ATTORNEY VISIT (pair):			1	0.00	0.00
105707	PHONES, ATTORNEY VISIT (pair):			1	0.00	0.00
105708	PHONES, ATTORNEY VISIT (pair):			1	0.00	0.00
					Total	0.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : DWC/VISITOR LOBBY

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105695	METAL DETECTOR:			1	0.00	0.00
105696	METAL DETECTOR:			1	0.00	0.00
					Total	0.00

Location BCSO : DWC/WEAPONS CAGE

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106273	FIREARM DISCHARGE:			1	0.00	0.00
					Total	0.00

Location BCSO : ICE/CASEWORKERS

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105748	SHREDDER:			1	0.00	0.00

106167	VIDEO CONFERENCE KIT:			1	2,208.66	2,208.66
					Total	2,208.66

Location BCSO : ICE/CENTRAL CONTROL

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
100189	INTERCOM:			1	0.00	0.00
105747	AED:			1	0.00	0.00
200096	ELECTROSTATIC SPRAY GUN:	H2020414442		1	0.00	0.00
					Total	0.00

Location BCSO : ICE/DORM A

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
101670	HOT WATER DISPENSER:			1	865.00	865.00
103518	LAW LIBRARY:			1	0.00	0.00
					Total	865.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : ICE/DORM B

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
103525	HOT WATER DISPENSER:			1	865.00	865.00
					Total	865.00

Location BCSO : ICE/DORM B CLASSROOM

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
103524	LAW LIBRARY:			1	0.00	0.00
					Total	0.00

Location BCSO : ICE/GARAGE-ICE

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105852	STEAM CLEANER: VAPOR LUX 5000			1	2,488.00	2,488.00
105980	KAIVAC SURFACE CLEANER:	1997		1	4,885.00	4,885.00

200103	SALT SPREADER:	1	789.00	789.00
			Total	8,162.00

Location BCSO : ICE/HALLWAY

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
103349	BOSS CHAIR:			1	0.00	0.00
105749	FREEZER/FRIDGE:			1	0.00	0.00
					Total	0.00

Location BCSO : ICE/ICE A REAR STORAGE ROOM

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105467	FLOOR CLEANER:	151100033		1	4,995.00	4,995.00
105468	BUFFER/BURNISHER:	88480		1	6,495.00	6,495.00
					Total	11,490.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : ICE/LAUNDRY B

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
100229	WASHING MACHINE:			1	4,252.50	4,252.50
103498	WASHING MACHINE:			1	4,252.50	4,252.50
103499	DRYER:			1	0.00	0.00
105754	DRYER:			1	0.00	0.00
					Total	8,505.00

Location BCSO : ICE/LAUNDRY-A

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105750	WASHING MACHINE:			1	4,252.50	4,252.50
105751	WASHING MACHINE:			1	4,252.50	4,252.50
106264	DRYER:			1	511.00	511.00
106265	DRYER:			1	511.00	511.00
					Total	9,527.00

Location BCSO : ICE/OFFICERS DESK "A"

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106205	COMPUTER:	MZL9521ZN9		1	845.00	845.00
					Total	845.00

Location BCSO : ICE/OFFICERS DESK "B"

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106206	COMPUTER:	MZL9521ZN1		1	845.00	845.00
					Total	845.00

Location BCSO : ICE/WEAPONS CAGE

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106274	FIREARM DISCHARGE:			1	0.00	0.00
					Total	0.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : OUT FOR REPAIRS

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
105465	FLOOR CLEANER:			1	0.00	0.00
105846	ELECTROSTATIC SPRAY GUN:			1	798.00	798.00
105983	FLOOR MACHINE: OSCILLATING, WEIGHTED FLOOR MACHINE			1	2,988.00	2,988.00
106214	ELECTROSTATIC SPRAY GUN:	H2020079694		1	1,295.00	1,295.00
200117	AUDIO/VISUAL EQUIPMENT:			1	1,989.00	1,989.00
					Total	7,070.00

Location BCSO : PRINT SHOP TRAILER/FRONT OFFICE

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
02116	PAPER SORTER:			1	0.00	0.00
08389	SPIRAL BINDER:			1	0.00	0.00
08468	PADDY WAGON:			1	0.00	0.00

08469	PAPER FOLDING UNIT:	010600574	1	0.00	0.00
104252	COPIER:		1	0.00	0.00
105439	TRIUMPH PAPER CUTTER:		1	9,556.00	9,556.00
				Total	9,556.00

Location BCSO : SRT ROOM/MENS LOCKER ROOM

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
103934	RESTRAINT CHAIR:			1	0.00	0.00
103935	RESTRAINT CHAIR:			1	0.00	0.00
103938	RESTRAINT CHAIR:			1	0.00	0.00
				Total		0.00

Asset By Location Report

Bristol County Sheriff's Office

Location BCSO : VISITING ROOM/OFFICERS DESK

Asset Tag	Asset Type	Serial Number	Category Name	Quantity	Default Cost	Total
106098	COMPUTER:	MXL9521ZN5		1	845.00	845.00
				Total		845.00

Dukes County

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDD

PAGE : 28706

Dept Cd: SDD
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2150 FA Catalog Description: County Bldg

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B0020750	COMMUNICATNS CTR DUKES CNTY SHERIFFS	9300	07-01-2011	
0001		TISBURY, TOWN OF		
	07-01-2020	07-01-2009	40	
		C	\$1,648,752.65	

		Component Value	Component Accumulated Depreciation	Component Net Book Value
		\$1,648,752.65	\$370,912.71	\$1,277,839.94
Total for FA Number:	B0020750	\$1,648,752.65	\$370,912.71	\$1,277,839.94
Total for Fixed Asset Type: B		\$1,648,752.65	\$370,912.71	\$1,277,839.94
Total for Unit:	1000	\$1,648,752.65	\$370,912.71	\$1,277,839.94
Total for Department:	SDD	\$1,648,752.65	\$370,912.71	\$1,277,839.94

Essex County

ECSD Current Asset Inventory as reported in MMARS

8/9/2021

Asset type	Asset description	Initial Asset Value	Depreciated amount	Current Value	Description	Acquistion date
Building	WAREHOUSE-COR.ALT.CTR	\$5,703.26	\$2,994.41	\$2,708.85	WAREHOUSE-COR.ALT.CTR	7/1/1999
Building	CORRR.ALTERN.CTR.LAWRENCE	\$79,904.00	\$41,952.34	\$37,951.66	CORRR.ALTERN.CTR.LAWRENCE	7/1/1999
Building	CORR.ALTERN.CTR.LAWRENCE	\$1,092,310.81	\$435,901.85	\$656,408.96	CORR.ALTERN.CTR.LAWRENCE	7/1/1999
Building	ESSEX CYY JAIL MODULARS	\$26,964,409.58	\$17,346,397.94	\$9,618,011.64	ESSEX CYY JAIL MODULARS	1/18/1991
Building	ESSEX CTY JAIL MODULARS	\$34,238,448.09	\$22,480,210.05	\$11,758,238.04	ESSEX CTY JAIL MODULARS	10/18/1991
Equipment	DRUG ANALYZER/CAC	\$90,000.00	\$90,000.00	\$0.00	DRUG ANALYZER/CAC	5/1/2000
Equipment	SYVA INS ANALYZER	\$121,500.00	\$15,328.97	\$106,171.03		3/28/2019
Equipment	BODY SCANNER FOR ECPRC	\$169,493.65	\$416.79	\$169,076.86		6/22/2020
Land	MARSTON ST.,LAWRENCE	\$115,222.69	\$0.00	\$115,222.69	MARSTON ST.,LAWRENCE	7/1/1999
Land	20 MANNING AVE	\$127,910.00	\$0.00	\$127,910.00	20 MANNING AVE	12/31/1991
Vehicle	190 CAC GRAFFITTI TRUCK	\$35,600.00	\$35,600.00	\$0.00	190 CAC GRAFFITTI TRUCK	5/31/2000
Vehicle	SPORT UTILITY VEHICLE	\$63,758.62	\$7,773.31	\$55,985.31		11/21/2019
Vehicle	BOX TRUCK	\$78,363.00	\$17,626.31	\$60,736.69		5/17/2019
Vehicle	Graffiti Truck	\$69,470.00	\$0.00	\$69,470.00	Graffiti truck	6/30/201

Franklin County



Capital (Fixed) Assets Inventory Annual Review FY 2021 Confirmation

INVENTORY AS OF JUNE 30, 2021

PLEASE RETURN THIS COMPLETED
CERTIFICATION BY JULY 30, 2021

DEPARTMENT CODE

SDF

CERTIFIED BY

Maureen Callahan Egan

PHONE

413-223-8619

DATE

7/29/2021

PLEASE "X" BOX

DEPARTMENT HAS NO INVENTORY

DEPARTMENT AGREES WITH INVENTORY

X

ADDITIONS NOT REFLECTED (Explain Below)

PRC Doc ID

Cost of Acquisition

Commodity Code/Name

Date of Acquisition

Appropriation

Object Code

Fixed Asset Number/Component Number Created

FA Doc ID Code

DELETIONS NOT REFLECTED (Explain Below)

Fixed Asset Number disposed

Date of Disposal

FD Doc ID Code

TRANSFERS NOT REFLECTED (Explain Below)

Fixed Asset Number transferred

Dept. Asset transferred to

FT Doc ID Code

FIXED ASSETS NO LONGER IN SERVICE

Fixed Asset Number

FD Doc ID Code

M. Callahan Egan 7/29/21

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 05-29-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 01:56:30 As Of 05/28/2021
 SDF

PAGE : 28512

Dept Cd: SDF
 Unit Cd: 1000

FA Type: B

Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002448	GREENFIELD HOC	9116		
0000		GREENFIELD, TOWN OF		
	06-30-2003	06-30-1900	40	
		C		\$18,177.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$18,177.00	\$18,177.00	\$0.00
Total for FA Number: B002448	\$18,177.00	\$18,177.00	\$0.00
Total for Fixed Asset Type: B	\$40,953,447.35	\$19,867,416.66	\$21,086,030.69

M. C. Egan
 7/29/21

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

PAGE : 28502

RUN DATE: 05-29-2021

WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 01:56:30

As Of 05/28/2021

SDF

Dept Cd: SDF

Unit Cd: 1000

FA Type: B

Asset Catalog: B:2100 FA Catalog Description: Courthouse

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	10	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B001963	FRANKLIN COUNTY SHERIFFS JAIL&HOC	9116		
0000		GREENFIELD, TOWN OF		
	07-01-2020	12-28-1990	40	
		C		\$34,435,852.63

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$34,435,852.63	\$19,298,841.87	\$15,137,010.76

M. C. Egan
7/29/21

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

PAGE : 28503

RUN DATE: 05-29-2021

WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 01:56:30

As Of 05/28/2021

SDF

Dept Cd: SDF

Unit Cd: 1000

FA Type: B

Asset Catalog: B:2100 FA Catalog Description: Courthouse

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	10	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B001963	FRANKLIN COUNTY SHERIFFS JAIL&HOC	9116		
0001		GREENFIELD, TOWN OF		
	07-01-2020	12-19-1991	40	
		C		\$12,038.00

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$12,038.00	\$8,495.69	\$3,542.31

MCE
7/29/21

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 05-29-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 01:56:30 As Of 05/28/2021
 SDF

PAGE : 28504

Dept Cd: SDF
 Unit Cd: 1000

FA Type: B

Asset Catalog: B:2100 FA Catalog Description: Courthouse

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	10	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B001963	FRANKLIN COUNTY SHERIFFS JAIL&HOC	9116		
0002	07-01-2020	GREENFIELD, TOWN OF		
		06-30-2002	40	
		C		\$706.20
	Component Value	Component Accumulated Depreciation	Component Net Book Value	
	\$706.20	\$312.51	\$393.69	

M. Egan 7/29/21

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

PAGE : 28505

RUN DATE: 05-29-2021

WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 01:56:30

As Of 05/28/2021

SDF

Dept Cd: SDF

Unit Cd: 1000

FA Type: B

Asset Catalog: B:2100 FA Catalog Description: Courthouse

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	10	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B001963	FRANKLIN COUNTY SHERIFFS JAIL&HOC	9116		
0003		GREENFIELD, TOWN OF		
	07-01-2020	06-30-2002	40	
		C		\$602,783.01

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$602,783.01	\$266,744.01	\$336,039.00

MC 2
1/29/21

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 05-29-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 01:56:30 As Of 05/28/2021
 SDF

PAGE : 28506

Dept Cd: SDF
 Unit Cd: 1000

FA Type: B

Asset Catalog: B:2100 FA Catalog Description: Courthouse

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	10	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B001963	FRANKLIN COUNTY SHERIFFS JAIL&HOC	9116		
0004		GREENFIELD, TOWN OF		
	07-01-2020	06-30-2003	40	
		C		\$32,289.88

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$32,289.88	\$13,481.75	\$18,808.13

mcega 7/6/21

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

PAGE : 28507

RUN DATE: 05-29-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 01:56:30 As Of 05/28/2021

SDF

Dept Cd: SDF

Unit Cd: 1000

FA Type: B

Asset Catalog: B:2100 FA Catalog Description: Courthouse

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	10	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B001963	FRANKLIN COUNTY SHERIFFS JAIL&HOC	9116		
0005		GREENFIELD, TOWN OF		
	07-01-2020	06-30-2003	40	
		C		\$84,617.92

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$84,617.92	\$35,329.76	\$49,288.16

mc E
7/28/21

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

PAGE : 28508

RUN DATE: 05-29-2021

WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 01:56:30

As Of 05/28/2021

SDF

Dept Cd: SDF

Unit Cd: 1000

FA Type: B

Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	10	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B001963	FRANKLIN COUNTY SHERIFFS JAIL&HOC	9116		
0006		GREENFIELD, TOWN OF		
	07-01-2020	06-30-2004	40	
		C		\$62,393.88

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$62,393.88	\$24,961.84	\$37,432.04

mcEgo
7/28/21

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

PAGE : 28509

RUN DATE: 05-29-2021

WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 01:56:30

As Of 05/28/2021

SDF

Dept Cd: SDF

Unit Cd: 1000

FA Type: B

Asset Catalog: B:2100 FA Catalog Description: Courthouse

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	10	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B001963	FRANKLIN COUNTY SHERIFFS JAIL&HOC	9116		
0007		GREENFIELD, TOWN OF		
	07-01-2020	06-30-2004	40	
		C		\$14,306.12

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$14,306.12	\$5,614.93	\$8,691.19

MC Eja
1/29/21

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

PAGE : 28510

RUN DATE: 05-29-2021

WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 01:56:30

As Of 05/28/2021

SDF

Dept Cd: SDF

Unit Cd: 1000

FA Type: B

Asset Catalog: B:2150 FA Catalog Description: County Bldg

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	10	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B001963	FRANKLIN COUNTY SHERIFFS JAIL&HOC	9116	02-15-2019	
0008		GREENFIELD, TOWN OF		
	07-01-2020	02-12-2018	40	
		C		\$2,831,809.71

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$2,831,809.71	\$97,270.72	\$2,734,538.99

mc Ego
7/29/21

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

PAGE : 28511

RUN DATE: 05-29-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 01:56:30 As Of 05/28/2021

SDF

Dept Cd: SDF

Unit Cd: 1000

FA Type: B

Asset Catalog: B:2150 FA Catalog Description: County Bldg

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	10	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B001963	FRANKLIN COUNTY SHERIFFS JAIL&HOC	9116	02-15-2019	
0009		GREENFIELD, TOWN OF		
	07-01-2020	02-12-2018	40	
		C		\$2,858,473.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$2,858,473.00	\$98,186.58	\$2,760,286.42
Total for FA Number: B001963	\$40,935,270.35	\$19,849,239.66	\$21,086,030.69

mce
7/29/21

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 05-29-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 01:56:30 As Of 05/28/2021
 EDF

PAGE : 28513

Dept Cd: EDF
 Unit Cd: 1000

FA Type: L

Asset Catalog: L:3125 FA Catalog Description: Correctional Facility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
L002890	GREENFIELD H O C - ELM ST	9116		
0000		GREENFIELD, TOWN OF		
		06-30-1998	0	
		P		\$31,767.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$31,767.00	\$0.00	\$31,767.00
Total for FA Number: L002890	\$31,767.00	\$0.00	\$31,767.00
Total for Fixed Asset Type: L	\$31,767.00	\$0.00	\$31,767.00

M. Calabrese 7/6/21
 Page 131

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 05-29-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 01:56:30 As Of 05/28/2021
 SDF

PAGE : 28514

Dept Cd: SDF
 Unit Cd: 1000

FA Type: V

Asset Catalog: V:2010 FA Catalog Description: Vans

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
V0023724	FORD 350 INMATE TRANSP VAN	9116	05-09-2016	
0001		GREENFIELD, TOWN OF		
	07-01-2020	05-09-2016	5	
		P		\$54,086.00
		MHQ, INC		

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$54,086.00	\$44,835.23	\$9,250.77
Total for FA Number: V0023724	\$54,086.00	\$44,835.23	\$9,250.77

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 05-29-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 01:56:30 As of 05/28/2021
 SDF

PAGE : 28515

Dept Cd: SDF
 Unit Cd: 1000

FA Type: V

Asset Catalog: V:2010 FA Catalog Description: Vans

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA 1		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

V0023819	2 2017 FORD TRANSIT VANS	9116	02-27-2017	
0001		GREENFIELD, TOWN OF		
	07-01-2020	02-27-2017	5	
		P		\$114,318.04
		MMQ, INC		

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$114,318.04	\$76,389.51	\$37,928.53
Total for FA Number: V0023819	\$114,318.04	\$76,389.51	\$37,928.53

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA1558G CURRENT GAAP (NON-NEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 05-29-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 01:56:30 As Of 05/28/2021
 SDF

PAGE : 28516

Dept Cd: SDF
 Unit Cd: 1000

FA Type: V

Asset Catalog: V:1010 FA Catalog Description: Vehicles, Police Surveillance

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
\$ of Components in FA 1		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
V0024034	MV - MARQUEE - FORD F150	9116	09-14-2018	
0001		GREENFIELD, TOWN OF		
	07-01-2020	09-14-2018	5	
		P		\$54,656.70
		MHQ, INC		

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$54,656.70	\$19,631.48	\$35,025.22
Total for FA Number: V0024034	\$54,656.70	\$19,631.48	\$35,025.22

M.C. Egan
 7/29/21

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 05-29-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 01:56:30 As of 05/28/2021
 SDF

PAGE : 28517

Dept Cd: SDF
 Unit Cd: 1000

FA Type: V

Asset Catalog: V:1010 FA Catalog Description: Vehicles, Police Surveillance

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA 1		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
V0024035	2017 TAHOE	9116	08-04-2017	
0001		GREENFIELD, TOWN OF		
	07-01-2020	08-04-2017	5	
		P	\$53,861.19	
		DILLON CHEVROLET INC		

		Component Value	Component Accumulated Depreciation	Component Net Book Value
		\$53,861.19	\$31,328.04	\$22,533.15
Total for FA Number:	V0024035	\$53,861.19	\$31,328.04	\$22,533.15
Total for Fixed Asset Type: V		\$276,921.93	\$172,184.26	\$104,737.67
Total for Unit:	1000	\$41,262,136.28	\$20,039,600.92	\$21,222,535.36
Total for Department:	SDF	\$41,262,136.28	\$20,039,600.92	\$21,222,535.36

M. C. Egan
 7/29/24

Hampden County



Capital (Fixed) Assets Inventory Annual Review FY 2021 Confirmation

INVENTORY AS OF JUNE 30, 2021

PLEASE RETURN THIS COMPLETED
CERTIFICATION BY JULY 30, 2021

DEPARTMENT CODE

524

CERTIFIED BY

Chris Palmer

PHONE

413-547-8000 x2117

DATE

7/16/21

PLEASE "X" BOX

DEPARTMENT HAS NO INVENTORY

☐

DEPARTMENT AGREES WITH INVENTORY

☒

ADDITIONS NOT REFLECTED (Explain Below)

☐

PRC Doc ID

Cost of Acquisition

Commodity Code/Name

Date of Acquisition

Appropriation

Object Code

Fixed Asset Number/Component Number Created

FA Doc ID Code

DELETIONS NOT REFLECTED (Explain Below)

☐

Fixed Asset Number disposed

Date of Disposal

FD Doc ID Code

TRANSFERS NOT REFLECTED (Explain Below)

☐

Fixed Asset Number transferred

Dept. Asset transferred to

FT Doc ID Code

FIXED ASSETS NO LONGER IN SERVICE

☐

Fixed Asset Number

FD Doc ID Code

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155W0 CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDH

PAGE : 28762

Dept Cd: SDH
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	1	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		
B0020744	WESTERN REG. WOMEN'S CORR CTR CHICOPPEE	9061	10-01-2014	
0000	07-01-2020	CHICOPPEE, CITY OF	09-21-2010	40
		C		\$17,310,507.60

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$17,310,507.60	\$2,478,200.55	\$14,832,307.05
Total for FA Number: B0020744	\$17,310,507.60	\$2,478,200.55
		\$14,832,307.05

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:30:55 As of 06/30/2021
 SDH

PAGE : 28763

Dept Cd: SDH
 Unit Cd: 1000

FA Type: B

Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	Serial No.	Plat No.	Acq Method	Historic Asset Cost
			Legal Name	

B002260	HAMPDEN COUNTY JAIL	9164		
0000	07-01-2020	LUDLOW, TOWN OF	05-15-1992	40
		R		\$72,974,365.12

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$72,974,365.12	\$51,316,331.21	\$21,658,033.91

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDH

PAGE : 28764

Dept Cd: SDH
 Unit Cd: 1000

FA Type: B

Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprac Date	Location Name	Acq Date	Useful Life
# of Components in FA	6	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		
B002260	HAMPDEN COUNTY JAIL	9164		
0001	07-01-2020	LUDELOW, TOWN OF	05-22-1992	40
		R		\$607,777.17

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$607,777.17	\$427,104.61	\$180,672.56

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NQA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 EDH

PAGE : 28765

Dept Cd: EDH
 Unit Cd: 1000

FA Type: B

Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	6	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		
B002360	HAMPDEN COUNTY JAIL	9164		
0002	07-01-2020	LUDLOW, TOWN OF	05-22-1992	40
		R		\$7,605.90

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$7,605.90	\$5,344.94	\$2,260.96

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155HQ CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:30:55 As Of 06/30/2021
 SDH

PAGE : 28766

Dept Cd: SDH
 Unit Cd: 1000

FA Type: B

Asset Catalog: B:1007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	6	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B002260	HAMPDEN COUNTY JAIL	9164		
0003	07-01-2020	LUDLOW, TOWN OF	01-11-1995	40
		C		\$77,554.66

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$77,554.66	\$49,372.07	\$28,182.59

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDH

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Dept Cd: SDH
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	Plat No.	Acq Method	Historic Asset Cost	Model
Serial No.		Legal Name		
B002260	HAMPDEN COUNTY JAIL	9164	12-30-2015	
0005	07-01-2020	LUDLOW, TOWN OF	05-05-1992	40
		C		\$3,529,014.51
		Component Value	Component Accumulated Depreciation	Component Net Book Value
		\$3,529,014.51	\$386,247.18	\$3,142,767.33
Total for FA Number:	B002260	\$77,196,317.36	\$52,184,400.01	\$25,011,917.35

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDH

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Dept Cd: EDH
 Unit Cd: 1000

FA Type: B

Asset Catalog: B12002 FA Catalog Description: Corrections/Cellblock

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	1	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		
B002763	HAMPDEN COUNTY WOMENLAPOS;S COR. FL	9061	10-09-2007	
0000	07-01-2020	CHICOPPEE, CITY OF	01-01-2001	40
		C		\$33,769,621.45

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$33,769,621.45	\$10,257,867.37	\$23,511,754.08
Total for FA Number: B002763	\$33,769,621.45	\$10,257,867.37	\$23,511,754.08
Total for Fixed Asset Type: B	\$128,276,446.41	\$64,920,467.93	\$63,355,978.48

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As of 06/30/2021
 SDH

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Dept Cd: SDH

Unit Cd: 2000

FA Type: E

Asset Catalog: E:3950 FA Catalog Description: Printing Machine Accessories

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	1	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		
E0021677	EMBROIDERY MACHINE	9164	05-22-2018	
0001	07-01-2020	LUDLOW, TOWN OF	05-22-2018	10
		P		\$51,249.00
	Component Value	Component Accumulated Depreciation	Component Net Book Value	
	\$51,249.00	\$10,818.45	\$40,430.55	
Total for FA Number:	E0021677	\$51,249.00	\$10,818.45	\$40,430.55
Total for Fixed Asset Type: E		\$51,249.00	\$10,818.45	\$40,430.55
Total for Unit:	2000	\$51,249.00	\$10,818.45	\$40,430.55
Total for Department:	SDH	\$138,074,983.77	\$66,730,883.41	\$71,344,100.36

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
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 SDH

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Dept Cd: SDH

Unit Cd: 1000

FA Type: K

Asset Catalog: E:0000 FA Catalog Description: Food Systems & Equipment

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

E0020112	FLIGHT TYPE DISHWASHER FT900	9164		
0001		LUDLOW, TOWN OF		
	07-01-2017	02-05-2007	10	
		P		\$83,790.30

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$83,790.30	\$83,790.30	\$0.00
Total for FA Number: E0020112	\$83,790.30	\$83,790.30	\$0.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA15580 CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 EDH

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Dept CD: EDH
 Unit CD: 1000

FA Type: E
 Asset Catalog: E:0515 FA Catalog Description: Telephone Systems, Components

FA Number	FA Description	Location CD	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	1	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		
E0020113	NEC TELEPHONE SYSTEM	9061		
0001	07-01-2017	CHICOPPE, CITY OF	04-03-2007	10
		P		\$66,904.91
		Component Value	Component Accumulated Depreciation	Component Net Book Value
		\$66,904.91	\$66,904.91	\$0.00
Total for FA Number:	E0020113	\$66,904.91	\$66,904.91	\$0.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA15580 CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As of 06/30/2021
 SDH

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Dept Cd: EDH
 Unit Cd: 1000

FA Type: E

Asset Catalog: E10515 FA Catalog Description: Telephone Systems, Components

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	1	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		
E0020140	NBC TELEPHONE SYSTEM AND VOICEMAIL	9164		
0001	07-01-2018	LUDLOW, TOWN OF	05-08-2008	10
		P		\$303,339.72
	Component Value	Component Accumulated Depreciation	Component Net Book Value	
	\$303,339.72	\$303,339.72	\$0.00	
Total for FA Number:	E0020140	\$303,339.72	\$303,339.72	\$0.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NQA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDH

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Dept Cd: SDH
 Unit Cd: 1000

FA Type: E
 Asset Catalog: E:0500 FA Catalog Description: Video Equipment

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	1	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		
E0020737	GEUTERBUCK DIGITAL VIDEO RECORDER SYSTEM	9164		
0001	07-01-2020	LUDLOW, TOWN OF	11-05-2012	10
		P		\$122,563.97
		SECURITY DESIGN INC		
	Component Value	Component Accumulated Depreciation	Component Net Book Value	
	\$122,563.97	\$93,798.28	\$28,765.69	
Total for FA Number:	E0020737	\$122,563.97	\$93,798.28	\$28,765.69

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:39:55 As of 06/30/2021
 EDH

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Dept Cd: EDH
 Unit Cd: 1000

FA Type: E
 Asset Catalog: E:0000 FA Catalog Description: Food Systems & Equipment

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	1	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		

E0020843	DIVIDER ROUNDER (DOUGH MIXER)	9164	09-23-2013	
0001	07-01-2020	LUDLOW, TOWN OF		
		09-23-2013	10	
		P		\$55,735.00
		KITTREDGE EQUIPMENT COMPANY INC		

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$55,735.00	\$37,739.46	\$17,995.54
Total for FA Number: E0020843	\$55,735.00	\$37,739.46
		\$17,995.54

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NQA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDH

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Dept Cd: EDN
 Unit Cd: 1000

FA Type: E
 Asset Catalog: E:0195 FA Catalog Description: X-Ray Equipment

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	1	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		
E0011792	DOTER RS FULL BODY SCANNER SECTION 35	9154		
0001		LUDLOW, TOWN OF	12-04-2020	10
		P		\$120,355.66
		GALAXY INTEGRATED TECHNOLOGIES		

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$120,355.66	\$0.00	\$120,355.66
Total for FA Number: E0011792	\$120,355.66	\$0.00
		\$120,355.66

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NQA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
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Dept Cd: SDH
 Unit Cd: 1000

FA Type: E
 Asset Catalog: E:3917 FA Catalog Description: Press,Offset

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprac Date	Location Name	Acq Date	Useful Life
# of Components in FA	1	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		

E004106	OFFSET PRESS	9154		
0000	06-30-2010	LUDLOW, TOWN OF	06-19-2000	10
				\$74,300.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$74,300.00	\$74,300.00	\$0.00
Total for FA Number: E004106	\$74,300.00	\$74,300.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA15580 CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
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 SDH

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Dept Cd: SDH
 Unit Cd: 1000

FA Type: E
 Asset Catalog: E:0515 FA Catalog Description: Telephone Systems, Components

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	1	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		

E004231	TELEPHONE SYSTEM	9285		
0000	06-30-2011	SPRINGFIELD, CITY OF	11-16-2000	10
		P		\$66,217.12

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$66,217.12	\$66,217.12	\$0.00
Total for FA Number: E004231	\$66,217.12	\$66,217.12	\$0.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA15580 CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
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 EDH

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Dept Cd: EDH
 Unit Cd: 1000

FA Type: E
 Asset Catalog: E:1004 FA Catalog Description: Food Preparation Equipment

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	1	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		

E004612	TRAY MAKE UP CONVEYER	9164		
0000	07-01-2013	LUDLOW, TOWN OF	06-27-2003	10
		P		\$50,597.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$50,597.00	\$50,597.00	\$0.00
Total for FA Number: E004612	\$50,597.00	\$50,597.00	\$0.00
Total for Fixed Asset Type: E	\$943,803.68	\$776,686.79	\$167,116.89

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NJA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
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 SDH

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Dept Cd: SDH
 Unit Cd: 1000

FA Type: K
 Asset Catalog: K13025 FA Catalog Description: Cabling

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprac Date	Location Name	Acq Date	Useful Life
# of Components in FA 1		Acq Method	Historic Asset Cost	Model
Serial No.	Flat No.	Legal Name		

K0020072	TELEPHONE DATA CABLING	9061		
0001	06-30-2010	CHICOPPE, CITY OF	05-03-2007	3
		P	\$87,252.70	
		LAN TEL COMMUNICATIONS INC		

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$87,252.70	\$87,252.70	\$0.00
Total for FA Number: K0020072	\$87,252.70	\$0.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
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Dept Cd: SDH
 Unit Cd: 1000

FA Type: K
 Asset Catalog: K13040 FA Catalog Description: Software, Computer

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprac Date	Location Name	Acq Date	Useful Life
# of Components in FA	1	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		

K0020270	JAIL INFORMATION MANAGEMENT SOFTWARE	9164		
0001	07-01-2013	LUDLOW, TOWN OF	06-30-2010	3
		P		\$411,687.00

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$411,687.00	\$411,687.00	\$0.00
Total for FA Number: K0020270	\$411,687.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: N0A1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
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Dept Cd: EDH
 Unit Cd: 1000

FA Type: K
 Asset Catalog: K13040 FA Catalog Description: Software, Computer

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

K004017	ALARM MONITORING/ACCESS CNTRL	9164		
0000	06-30-2004	LUDLOW, TOWN OF	06-30-2000	3
		P		\$141,856.00

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$141,856.00	\$141,856.00	\$0.00
Total for FA Number: K004017	\$141,856.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
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Dept Cd: SDH
 Unit Cd: 1000

FA Type: K
 Asset Catalog: K:3040 FA Catalog Description: Software, Computer

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	1	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		
K004488	ALARM MONITORING/ACCESS CTRL	9164		
0000	06-30-2005	LUDLOW, TOWN OF	06-28-2002	3
		P		\$158,952.00
		Component Value	Component Accumulated Depreciation	Component Net Book Value
		\$158,952.00	\$158,952.00	\$0.00
Total for FA Number:	K004488	\$158,952.00	\$158,952.00	\$0.00
Total for Fixed Asset Type: K		\$799,747.70	\$799,747.70	\$0.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
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Dept Cd: SDH
 Unit Cd: 1000

FA Type: L
 Asset Catalog: L13200 FA Catalog Description: Dmr Facility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	1	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		

L0022416	WW.JOHNSON CTR(L100249)	9285		
0000		SPRINGFIELD, CITY OF	12-31-1977	0
		P		\$138,000.00

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$138,000.00	\$0.00	\$138,000.00
Total for FA Number: L0022416	\$138,000.00	\$0.00
		\$138,000.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
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Dept Cd: SDH
 Unit Cd: 1000

FA Type: L
 Asset Catalog: L13125 FA Catalog Description: Correctional Facility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprac Date	Location Name	Acq Date	Useful Life
# of Components in FA	2	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		

L002384	LAND HAMPSHIRE COUNTY HOC	9164		
0000		LUDLOW, TOWN OF	05-15-1992	0
		C		\$5,156,923.00

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$5,156,923.00	\$0.00	\$5,156,923.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA15580 CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
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Dept Cd: SDH
 Unit Cd: 1000

FA Type: L
 Asset Catalog: L13125 FA Catalog Description: Correctional Facility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	2	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

L002384	LAND HAMPSHIRE COUNTY HOC	9164		
0001		LUDLOW, TOWN OF	05-16-1992	0
		C		\$258,640.61

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$258,640.61	\$0.00	\$258,640.61
Total for FA Number: L002384	\$5,415,563.61	\$0.00	\$5,415,563.61

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
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Dept Cd: EDH
 Unit Cd: 1000

FA Type: L
 Asset Catalog: L:3250 FA Catalog Description: Doc Facility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	1	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		
L003780	HAMPDEN WOMENLAPOS,S CORRECTIONAL	9061		
0000		CHICOPPE, CITY OF	12-20-2002	0
		P		\$1,437,600.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$1,437,600.00	\$0.00	\$1,437,600.00
Total for FA Number: L003780	\$1,437,600.00	\$0.00	\$1,437,600.00
Total for Fixed Asset Type: L	\$6,991,163.61	\$0.00	\$6,991,163.61

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
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Dept Cd: SDH
 Unit Cd: 1000

FA Type: V

Asset Catalog: V:2020 FA Catalog Description: Vehicles,Utility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

V0021226	REFRIGERATED TRUCK	9164		
0001		LUDLOW, TOWN OF		
	06-30-2011	06-28-2006	5	
		P		\$61,598.00
		SARAT FORD SALES INC		

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$61,598.00	\$61,598.00	\$0.00
Total for FA Number: V0021226	\$61,598.00	\$61,598.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
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SDH

Dept Cd: SDH

Unit Cd: 1000

FA Type: V

Asset Catalog: V:2020 FA Catalog Description: Vehicles,Utility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

V0022101 BOBCAT TOOLCAT UTILITY VEHICLE

0001

07-01-2013

9061

CHICOPEE, CITY OF

11-09-2007 5

P

\$55,641.00

BOBCAT OF CONNECTICUT

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$55,641.00	\$55,641.00	\$0.00
Total for FA Number: V0022101	\$55,641.00	\$55,641.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDH

PAGE : 28788

Dept Cd: SDH
 Unit Cd: 1000

FA Type: V

Asset Catalog: V:2020 FA Catalog Description: Vehicles,Utility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Useful Life	Model
# of Components in FA	1	Acq Date	Historic Asset Cost	
Serial No.	Plat No.	Acq Method	Legal Name	

V0023816	2017FORD EXPEDITION PLATINUM 4X4	9164	03-28-2017	
0001	07-01-2020	LUDLOW, TOWN OF	5	
		03-28-2017		
		P	\$52,932.25	
		COLONIAL FORD INC		

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$52,932.25	\$34,529.23	\$18,403.02
Total for FA Number: V0023816	\$52,932.25	\$34,529.23	\$18,403.02

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDH

PAGE : 28789

Dept Cd: SDH
 Unit Cd: 1000

FA Type: V

Asset Catalog: V:1010 FA Catalog Description: Vehicles, Police Surveillance

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA 1		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

V0023967	FORD 2018 T350 TRANSIT LOW ROOF PRISONER TRANSPORT VAN	9164	06-18-2018	
0001		LUDLOW, TOWN OF		
	07-01-2020	06-18-2018	5	
		P		\$60,818.76
		MHQ, INC		

Component Value	Component Accumulated Depreciation	Component Net Book Value
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\$60,818.76	\$24,777.39	\$36,041.37
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Total for FA Number:	V0023967	\$60,818.76	\$24,777.39	\$36,041.37
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COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021

PAGE : 28790

SDH

Dept Cd: SDH

Unit Cd: 1000

FA Type: V

Asset Catalog: V:1005 FA Catalog Description: Sedan, Coupes, Undercover&Tran

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA 1		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

V0024002	2019 FORD TRANSIT TRANSPORTATION VAN	9164	02-27-2019	
0001		LUDLOW, TOWN OF		
	07-01-2020	02-27-2019	5	
		P		\$60,690.76
		MHQ, INC		

Component Value	Component Accumulated Depreciation	Component Net Book Value
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\$60,690.76	\$16,278.43	\$44,412.33
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Total for FA Number:	V0024002	\$60,690.76	\$16,278.43	\$44,412.33
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COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021

PAGE : 28791

SDH

Dept Cd: SDH
 Unit Cd: 1000

FA Type: V

Asset Catalog: V:1005 FA Catalog Description: Sedan, Coupes, Undercover&Tran

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

V0024003	2019 FORD TRANSIT TRANSPORTATION VAN	9164	02-27-2019	
0001		LUDLOW, TOWN OF		
	07-01-2020	02-27-2019	5	
		P		\$60,690.76
		MHQ, INC		

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$60,690.76	\$16,278.43	\$44,412.33
Total for FA Number: V0024003	\$60,690.76	\$16,278.43	\$44,412.33

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDH

PAGE : 28792

Dept Cd: SDH
 Unit Cd: 1000

FA Type: V

Asset Catalog: V:0505 FA Catalog Description: Sedans, Passenger

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Useful Life	Model
# of Components in FA	1	Acq Date	Historic Asset Cost	
Serial No.	Plat No.	Acq Method	Legal Name	

V0024125	2020 FORD EXPEDITION VIN 1FMJU1MTXLEA22349	9164	02-20-2020	
0001	07-01-2020	LUDLOW, TOWN OF	5	
		P	\$75,980.37	
		MHQ, INC		

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$75,980.37	\$5,480.55	\$70,499.82
Total for FA Number: V0024125	\$75,980.37	\$5,480.55	\$70,499.82

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDH

PAGE : 28793

Dept Cd: SDH
 Unit Cd: 1000

FA Type: V

Asset Catalog: V:1005 FA Catalog Description: Sedan, Coupes, Undercover&Tran

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA 1		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

V0024126	2020 FORD TRANSIT1FTBW1YG2LKA25490	9164	03-18-2020	
0001		LUDLOW, TOWN OF		
	07-01-2020	03-18-2020	5	
		P		\$66,040.94
		MHQ, INC		

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$66,040.94	\$3,789.23	\$62,251.71
Total for FA Number: V0024126	\$66,040.94	\$3,789.23	\$62,251.71

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021

PAGE : 28794

SDH

Dept Cd: SDH

Unit Cd: 1000

FA Type: V

Asset Catalog: V:1005 FA Catalog Description: Sedan, Coupes, Undercover&Tran

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA 1		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

V0024127	2020 FORD TRANSIT 1FTBW1YG4LKA25491	9164	03-18-2020	
0001		LUDLOW, TOWN OF		
	07-01-2020	03-18-2020	5	
		P		\$66,040.94
		MHQ, INC		

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$66,040.94	\$3,789.23	\$62,251.71
Total for FA Number: V0024127	\$66,040.94	\$3,789.23	\$62,251.71

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDH

PAGE : 28795

Dept Cd: SDH

Unit Cd: 1000

FA Type: V

Asset Catalog: V:1005 FA Catalog Description: Sedan, Coupes, Undercover&Tran

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	1	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		

V0024138	2020 FORD INTERCEPTOR UTILITY VIN 1FM5K8AB6LGB22917	9164	05-28-2020	
0001	07-01-2020	LUDLOW, TOWN OF	05-28-2020	5
		P		\$53,879.91
		MHQ, INC		

Component Value	Component Accumulated Depreciation	Component Net Book Value
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\$53,879.91	\$1,001.05	\$52,878.86
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Total for FA Number:	V0024138	\$53,879.91	\$1,001.05	\$52,878.86
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COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDH

PAGE : 28796

Dept Cd: SDH
 Unit Cd: 1000

FA Type: V

Asset Catalog: V:2020 FA Catalog Description: Vehicles,Utility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

V0024204	2021 INTERCEPTOR SUV	9164		
0001		LUDLOW, TOWN OF		
		03-08-2021	5	
		P		\$52,033.58
		MHQ, INC		

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$52,033.58	\$0.00	\$52,033.58
Total for FA Number: V0024204	\$52,033.58	\$0.00	\$52,033.58

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021

PAGE : 28797

SDH

Dept Cd: SDH

Unit Cd: 1000

FA Type: V

Asset Catalog: V:2020 FA Catalog Description: Vehicles,Utility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	1	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		

V0024205 2021 INTERCEPTOR SUV WITH TABLET
 0001

9164
 LUDLOW, TOWN OF
 03-08-2021 5
 P \$57,970.50
 MHQ, INC

Component Value	Component Accumulated Depreciation	Component Net Book Value
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\$57,970.50	\$0.00	\$57,970.50
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Total for FA Number:	V0024205	\$57,970.50	\$0.00	\$57,970.50
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COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDH

PAGE : 28798

Dept Cd: SDH
 Unit Cd: 1000

FA Type: V

Asset Catalog: V:2020 FA Catalog Description: Vehicles,Utility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	1	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		

V0024206 2020 FORD TRANSIT
 0001

9164
 LUDLOW, TOWN OF
 03-24-2021 5
 P \$67,903.19
 MHQ, INC

Component Value	Component Accumulated Depreciation	Component Net Book Value
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\$67,903.19	\$0.00	\$67,903.19
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Total for FA Number:	V0024206	\$67,903.19	\$0.00	\$67,903.19
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COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021

PAGE : 28799

SDH

Dept Cd: SDH
 Unit Cd: 1000

FA Type: V

Asset Catalog: V:2020 FA Catalog Description: Vehicles,Utility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

V0024207	2020 FORD TRANSIT VAN	9164		
0001		LUDLOW, TOWN OF		
		03-26-2021	5	
		P		\$67,903.19
		MHQ, INC		

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$67,903.19	\$0.00	\$67,903.19
Total for FA Number: V0024207	\$67,903.19	\$0.00	\$67,903.19

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDH

PAGE : 28800

Dept Cd: SDH
 Unit Cd: 1000

FA Type: V

Asset Catalog: V:1000 FA Catalog Description: Boats Motorized

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	1	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		

V0024212 2021 FINSEEKER
 0001

9164
 LUDLOW, TOWN OF
 06-01-2021 5
 P \$51,849.00
 OX BOW MARINA INC

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$51,849.00	\$0.00	\$51,849.00
Total for FA Number: V0024212	\$51,849.00	\$0.00	\$51,849.00

Hampshire County

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As of 07/30/2021
 HSD

PAGE : 27897

Dept Cd: HSD
 Unit Cd: 1000

FA Type: B

Asset Catalog: B:2005 FA Catalog Description: Corrections/Min. Security Faci

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA 3		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B001761	HAMPSHIRE CTY HOC	9217		
0000		NORTHAMPTON, CITY OF		
	07-01-2020	12-31-1986	40	
		R	\$12,472,826.00	

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$12,472,826.00	\$10,445,991.79	\$2,026,834.21

COMMONWEALTH OF MASSACHUSETTS
 REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE PAGE : 27898
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 HSD

Dept Cd: HSD
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2005 FA Catalog Description: Corrections/Min. Security Faci

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprac Date	Acq Date	Useful Life	Model
# of Components in FA	3	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B001761	HAMPSHIRE CTY HOC	9217	05-06-2008	
0001		NORTHAMPTON, CITY OF		
	07-01-2020	12-31-1986	40	
		C	\$1,407,648.95	
		Component Value	Component Accumulated Depreciation	Component Net Book Value
		\$1,407,648.95	\$427,541.41	\$980,107.54

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 HSD

PAGE : 27899

Dept Cd: HSD
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2000 FA Catalog Description: Corrections

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	Plat No.	Acq Method	Historic Asset Cost	Model
Serial No.		Legal Name		

B001761	HAMPSHIRE CTY HOC	9217	07-01-2011	
0002		NORTHAMPTON, CITY OF		
	07-01-2020	07-01-2011	40	
		C		\$345,630.85

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$345,630.85	\$77,778.77	\$267,852.08
Total for FA Number: B001761	\$14,226,105.80	\$10,951,311.97
		\$3,274,793.83

COMMONWEALTH OF MASSACHUSETTS
 REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE PAGE : 27900
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As of 07/30/2021
 HSD

Dept Cd: HSD
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1G	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B002598	HAMPSHIRE COUNTY JAIL	9217		
0000	07-01-2020	NORTHAMPTON, CITY OF	40	
		06-30-1999		
		C		\$7,026,014.04

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$7,026,014.04	\$3,689,379.20	\$3,336,634.84

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 HSD

PAGE : 27901

Dept Cd: HSD
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	16	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B002598	HAMPSHIRE COUNTY JAIL	9217		
0001	07-01-2020	NORTHAMPTON, CITY OF	06-30-2002	40
		C		\$164,563.44
	Component Value	Component Accumulated Depreciation	Component Net Book Value	
	\$164,563.44	\$74,070.48	\$90,492.96	

COMMONWEALTH OF MASSACHUSETTS
 REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE PAGE : 27902
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 HSD

Dept Cd: HSD
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Data	Location Name		
# of Components in FA 16		Acq Date	Useful Life	Model
Serial No.	Plat No.	Acq Method	Historic Asset Cost	
		Legal Name		
B002598	HAMPSHIRE COUNTY JAIL	9217		
0002		NORTHAMPTON, CITY OF		
	07-01-2020	06-30-2002	40	
		C		\$82,437.20

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$82,437.20	\$37,105.21	\$45,331.99

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 HSD

PAGE : 27903

Dept Cd: HSD
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	16	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		
B002598	HAMPSHIRE COUNTY JAIL	9217		
0003	07-01-2020	NORTHAMPTON, CITY OF	06-30-2002	40
		C		\$12,018.91

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$12,018.91	\$5,409.73	\$6,609.18

COMMONWEALTH OF MASSACHUSETTS
 REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE PAGE : 27904
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As of 07/30/2021
 HSD

Dept Cd: HSD
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	16	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		
B002598	HAMPSHIRE COUNTY JAIL	9217		
0004	07-01-2020	NORTHAMPTON, CITY OF	06-30-2003	40
		C		\$14,749.63

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$14,749.63	\$6,270.09	\$8,479.54

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As of 07/30/2021
 HSD

PAGE : 27905

Dept Cd: HSD
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	16	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B002598	HAMPSHIRE COUNTY JAIL	9217		
0005		NORTHAMPTON, CITY OF		
	07-01-2020	11-18-2002	40	
		C		\$33,882.49

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$33,882.49	\$14,923.38	\$18,959.11

COMMONWEALTH OF MASSACHUSETTS
 REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE PAGE : 27906
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As of 07/30/2021
 HSD

Dept Cd: HSD
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	16	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		
B002598	HAMPSHIRE COUNTY JAIL	9217		
0006	07-01-2020	NORTHAMPTON, CITY OF	06-30-2003	40
		C		\$110,550.77

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$110,550.77	\$46,995.45	\$63,555.32

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
RUN TIME: 02:11:52 As Of 07/30/2021
HSD

PAGE : 27907

Dept Cd: HSD
Unit Cd: 1000

FA Type: B
Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Data	Acq Date	Useful Life	Model
# of Components in FA	16	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B002598	HAMPSHIRE COUNTY JAIL	9217		
0007		NORTHAMPTON, CITY OF		
	07-01-2020	09-30-2003	40	
		C		\$272.09

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$272.09	\$113.94	\$158.15

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGAI558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As of 07/30/2021
 HSD

PAGE : 27908

Dept Cd: HSD
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA 16		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B002598	HAMPSHIRE COUNTY JAIL	9217	02-24-2004	
0008		NORTHAMPTON, CITY OF		
	07-01-2020	02-24-2004	40	
		C		\$10,465.17

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$10,465.17	\$4,277.58	\$6,187.59

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 HSD

PAGE : 27909

Dept Cd: HSD
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	16	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		
B002598	HAMPSHIRE COUNTY JAIL	9217	07-01-2011	
0009	07-01-2020	NORTHAMPTON, CITY OF	07-01-2011	40
		C		\$345,630.80

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$345,630.80	\$77,778.77	\$267,852.03

COMMONWEALTH OF MASSACHUSETTS
 REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE PAGE : 27910
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As of 07/30/2021
 HSD

Dept Cd: HSD
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	16	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		
B002598	HAMPSHIRE COUNTY JAIL	9217	02-25-2017	
0010	07-01-2020	NORTHAMPTON, CITY OF	02-21-2017	40
		C		\$283,872.41

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$283,872.41	\$22,016.59	\$261,855.82

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 HSD

PAGE : 27911

Dept Cd: HSD
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	16	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B002598	HAMPSHIRE COUNTY JAIL	9217	07-17-2020	
0011		NORTHAMPTON, CITY OF		
		03-08-2017	40	
		C	\$3,779,335.27	

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$3,779,335.27	\$0.00	\$3,779,335.27

COMMONWEALTH OF MASSACHUSETTS
 REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE PAGE : 27912
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 HSD

Dept Cd: HSD
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	16	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B002598	HAMPSHIRE COUNTY JAIL	9217	09-21-2020	
0012		NORTHAMPTON, CITY OF		
		06-14-2018	40	
		C		\$3,353,373.34

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$3,353,373.34	\$0.00	\$3,353,373.34

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 HSD

PAGE : 27913

Dept Cd: HSD
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	16	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		
B002598	HAMPSHIRE COUNTY JAIL	9217	05-26-2021	
0013		NORTHAMPTON, CITY OF	07-23-2019	40
		C		\$31,200.00

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$31,200.00	\$0.00	\$31,200.00
Total for FA Number: B002598	\$15,248,365.56	\$3,978,340.42
		\$11,270,025.14

COMMONWEALTH OF MASSACHUSETTS
 REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE PAGE : 27914
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As of 07/30/2021
 HSD

Dept Cd: HSD
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:9000 FA Catalog Description: Zoo

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	1	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		
B002748	MAINTENANCE GARAGE	9217		
0000	07-01-2020	NORTHAMPTON, CITY OF	09-01-1998	40
		T		\$327,768.00

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$327,768.00	\$178,891.74	\$148,876.26
Total for FA Number: B002748	\$327,768.00	\$178,891.74
		\$148,876.26

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 HSD

PAGE : 27915

Dept Cd: HSD
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:5800 FA Catalog Description: Pavillions

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	1	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		

B002749	PAVILION	9217		
0000		NORTHAMPTON, CITY OF		
	07-01-2020	09-01-1998	40	
		T		\$8,870.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$8,870.00	\$4,841.14	\$4,028.86
Total for FA Number: B002749	\$8,870.00	\$4,841.14	\$4,028.86
Total for Fixed Asset Type: B	\$29,811,109.36	\$15,113,385.27	\$14,697,724.09

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA1558G CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 HSD

PAGE : 27916

Dept Cd: HSD
 Unit Cd: 1000

FA Type: C
 Asset Catalog: C:1000 FA Catalog Description: CIP-Building

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	16	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B002598	HAMPSHIRE COUNTY JAIL	9217		
0014		NORTHAMPTON, CITY OF		
		01-13-2020	0	
		C		\$2,253,563.73

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$2,253,563.73	\$0.00	\$2,253,563.73

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As of 07/30/2021
 HSD

PAGE : 27917

Dept Cd: HSD
 Unit Cd: 1000

FA Type: C
 Asset Catalog: C:1000 FA Catalog Description: CIP-Building

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	16	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		

B002598	HAMPSHIRE COUNTY JAIL	9217		
0015		NORTHAMPTON, CITY OF	01-13-2020	0
		C		\$1,002,916.45

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$1,002,916.45	\$0.00	\$1,002,916.45
Total for FA Number: B002598	\$3,256,480.18	\$0.00	\$3,256,480.18
Total for Fixed Asset Type: C	\$3,256,480.18	\$0.00	\$3,256,480.18

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As of 07/30/2021
 HSD

PAGE : 27918

Dept Cd: HSD
 Unit Cd: 1000

FA Type: E
 Asset Catalog: E:0906 FA Catalog Description: Air Conditioners

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA 1		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
V0024123	HVAC	9217	01-25-2020	
0001		NORTHAMPTON, CITY OF		
	07-01-2020	01-25-2020	10	
		P	\$3,725,141.23	

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$3,725,141.23	\$160,812.11	\$3,564,329.12
Total for FA Number: V0024123	\$3,725,141.23	\$160,812.11	\$3,564,329.12
Total for Fixed Asset Type: E	\$3,725,141.23	\$160,812.11	\$3,564,329.12

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 HSD

PAGE : 27919

Dept Cd: HSD
 Unit Cd: 1000

FA Type: K
 Asset Catalog: K:2021 FA Catalog Description: Network Servers

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA 1		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
K0020687	SERVER UPGRADE	9217	10-02-2017	
0001		NORTHAMPTON, CITY OF		
	07-01-2020	10-02-2017	3	
		L		\$117,649.19

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$117,649.19	\$107,710.79	\$9,938.40
Total for FA Number: K0020687	\$117,649.19	\$107,710.79	\$9,938.40
Total for Fixed Asset Type: K	\$117,649.19	\$107,710.79	\$9,938.40

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
RUN TIME: 02:11:52 As of 07/30/2021
HSD

PAGE : 27920

Dept Cd: HSD
Unit Cd: 1000

FA Type: L

Asset Catalog: L:3125 FA Catalog Description: Correctional Facility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	3	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
L002970	HAMPSHIRE COUNTY JAIL	9217		
0000		NORTHAMPTON, CITY OF		
		06-30-1999	0	
		R		\$147,690.53

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$147,690.53	\$0.00	\$147,690.53

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As of 07/30/2021
 HSD

PAGE : 27921

Dept Cd: HSD
 Unit Cd: 1000

FA Type: L
 Asset Catalog: L:3125 FA Catalog Description: Correctional Facility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	3	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		

L002970	HAMPSHIRE COUNTY JAIL	9217	09-08-2016	
0001		NORTHAMPTON, CITY OF	12-30-1900	0
		C		\$2,817,251.92

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$2,817,251.92	\$0.00	\$2,817,251.92

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As of 07/30/2021
 HSD

PAGE : 27922

Dept Cd: HSD
 Unit Cd: 1000

FA Type: L

Asset Catalog: L:3125 FA Catalog Description: Correctional Facility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA 3		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
L002970	HAMPSHIRE COUNTY JAIL	9217	02-17-2017	
0002		NORTHAMPTON, CITY OF		
		01-22-2016	0	
		C	\$1,036,094.43	

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$1,036,094.43	\$0.00	\$1,036,094.43
Total for FA Number: L002970	\$4,001,036.88	\$0.00	\$4,001,036.88
Total for Fixed Asset Type: L	\$4,001,036.88	\$0.00	\$4,001,036.88

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As of 07/30/2021
 HSD

PAGE : 27923

Dept Cd: HSD
 Unit Cd: 1000

FA Type: V
 Asset Catalog: V:2020 FA Catalog Description: Vehicles,Utility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	1	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		
V0024112	JOHN DEERE TRACTOR	9217	12-12-2019	
0001	07-01-2020	NORTHAMPTON, CITY OF	12-12-2019	5
		P		\$67,430.89

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$67,430.89	\$7,445.11	\$59,985.78
Total for FA Number: V0024112	\$67,430.89	\$7,445.11	\$59,985.78
Total for Fixed Asset Type: V	\$67,430.89	\$7,445.11	\$59,985.78
Total for Unit: 1000	\$40,978,847.73	\$15,389,353.28	\$25,589,494.45
Total for Department: HSD	\$40,978,847.73	\$15,389,353.28	\$25,589,494.45

COMMONWEALTH OF MASSACHUSETTS
 REPORT ID: NGA155SN CURRENT NON-GAAP (MEMO) ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE PAGE : 2001
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 HSD

Dept Cd: HSD
 Unit Cd: 1000

FA Type: V
 Asset Catalog: V:2010 FA Catalog Description: Vans

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA 1		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

V007250	BLACK FORD DUMP TRUCK	9217		
0000		NORTHAMPTON, CITY OF		
	06-30-2006	05-30-2001	5	
		P		\$44,012.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$44,012.00	\$44,012.00	\$0.00
Total for FA Number: V007250	\$44,012.00	\$44,012.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA1558N
 RUN DATE: 07-30-2021
 RUN TIME: 02:11:52
 HSD

CURRENT NON-GAAP (MEMO) ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 As Of 07/30/2021

PAGE : 2002

Dept Cd: HSD
 Unit Cd: 1000

FA Type: V
 Asset Catalog: V:2010 FA Catalog Description: Vans

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	1	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		
V007382	WHITE FORD EXPLORER	9217		
0000	06-30-2006	NORTHAMPTON, CITY OF	08-30-2001	5
		P		\$30,140.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$30,140.00	\$30,140.00	\$0.00
Total for FA Number: V007382	\$30,140.00	\$30,140.00	\$0.00
Total for Fixed Asset Type: V	\$74,152.00	\$74,152.00	\$0.00
Total for Unit: 1000	\$74,152.00	\$74,152.00	\$0.00
Total for Department: HSD	\$74,152.00	\$74,152.00	\$0.00

Middlesex County



Capital (Fixed) Assets Inventory Annual Review FY 2021 Confirmation

INVENTORY AS OF JUNE 30, 2021

PLEASE RETURN THIS COMPLETED
CERTIFICATION BY JULY 30, 2021

DEPARTMENT CODE

SDM

CERTIFIED BY

Bridget Cook

PHONE

781-960-2800

DATE

7/26/2021

PLEASE "X" BOX

DEPARTMENT HAS NO INVENTORY

DEPARTMENT AGREES WITH INVENTORY

X

ADDITIONS NOT REFLECTED (Explain Below)

PRC Doc ID

Cost of Acquisition

Commodity Code/Name

Date of Acquisition

Appropriation

Object Code

Fixed Asset Number/Component Number Created

FA Doc ID Code

DELETIONS NOT REFLECTED (Explain Below)

Fixed Asset Number disposed

Date of Disposal

FD Doc ID Code

TRANSFERS NOT REFLECTED (Explain Below)

Fixed Asset Number transferred

Dept. Asset transferred to

FT Doc ID Code

FIXED ASSETS NO LONGER IN SERVICE

Fixed Asset Number

FD Doc ID Code

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDM

PAGE : 28803

Dept Cd: SDM
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2000 FA Catalog Description: Corrections

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B0020002	240 TREBLE COVE RD MAIN BLDG	9031		
0000		BILLERICA, TOWN OF		
	07-01-2020	05-05-2004	40	
		G		\$210,300.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$210,300.00	\$84,938.78	\$125,361.22
Total for FA Number: B0020002	\$210,300.00	\$84,938.78	\$125,361.22

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDM

PAGE : 28804

Dept Cd: SDM
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2000 FA Catalog Description: Corrections

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B0020024	VISITOR CENTER/CHECKPOINT, HOC BILLERICA	9031	02-28-2008	
0000		BILLERICA, TOWN OF		
	07-01-2020	05-06-2005	40	
		C	\$1,495,060.06	

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$1,495,060.06	\$461,181.08	\$1,033,878.98
Total for FA Number: B0020024	\$1,495,060.06	\$461,181.08	\$1,033,878.98

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDM

PAGE : 28805

Dept Cd: SDM
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2000 FA Catalog Description: Corrections

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B0020025	STORAGE WAREHOUSE HOC BILLERICA	9031	02-28-2008	
0000		BILLERICA, TOWN OF		
	07-01-2020	05-06-2005	40	
		C	\$1,495,059.73	

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$1,495,059.73	\$461,180.97	\$1,033,878.76
Total for FA Number: B0020025	\$1,495,059.73	\$461,180.97	\$1,033,878.76

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDM

PAGE : 28806

Dept Cd: SDM
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2002 FA Catalog Description: Corrections/Cellblock

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B0020769	REPLACEMENT CELL FACILITY(B002759)	9031	12-05-2005	
0000		BILLERICA, TOWN OF		
	07-01-2020	01-01-2000	40	
		C	\$42,256,877.75	

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$42,256,877.75	\$14,829,067.31	\$27,427,810.44

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDM

PAGE : 28807

Dept Cd: SDM
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2002 FA Catalog Description: Corrections/Cellblock

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	2	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B0020769	REPLACEMENT CELL FACILITY(B002759)	9031	12-05-2005	
0001		BILLERICA, TOWN OF		
	07-01-2020	12-05-2005	40	
		C		\$112,718.29

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$112,718.29	\$41,061.15	\$71,657.14
Total for FA Number: B0020769	\$42,369,596.04	\$14,870,128.46	\$27,499,467.58

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDM

PAGE : 28808

Dept Cd: SDM
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	13	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002452	BILLERICA H O C	9031		
0000		BILLERICA, TOWN OF		
	06-30-2003	06-30-1925	40	
		C		\$68,376.00

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$68,376.00	\$68,376.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDM

PAGE : 28809

Dept Cd: SDM
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	13	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002452	BILLERICA H O C	9031		
0001		BILLERICA, TOWN OF		
	07-01-2020	06-30-2002	40	
		C		\$42,526.23

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$42,526.23	\$19,141.19	\$23,385.04

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDM

PAGE : 28810

Dept Cd: SDM
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	13	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002452	BILLERICA H O C	9031		
0002		BILLERICA, TOWN OF		
	07-01-2020	06-30-2002	40	
		C		\$10,031.10

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$10,031.10	\$4,515.04	\$5,516.06

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDM

PAGE : 28811

Dept Cd: SDM
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	13	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002452	BILLERICA H O C	9031		
0003		BILLERICA, TOWN OF		
	07-01-2020	06-30-2003	40	
		C		\$164.15

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$164.15	\$69.76	\$94.39

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
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 SDM

PAGE : 28812

Dept Cd: SDM
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	13	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002452	BILLERICA H O C	9031		
0004		BILLERICA, TOWN OF		
	07-01-2020	06-30-2003	40	
		C		\$656,548.69

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$656,548.69	\$279,100.67	\$377,448.02

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
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 SDM

PAGE : 28813

Dept Cd: SDM
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2002 FA Catalog Description: Corrections/Cellblock

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	13	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002452	BILLERICA H O C	9031	06-30-2004	
0005		BILLERICA, TOWN OF		
	07-01-2020	02-06-2004	40	
		C		\$256,009.40

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$256,009.40	\$102,421.28	\$153,588.12

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
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 SDM

PAGE : 28814

Dept Cd: SDM
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2002 FA Catalog Description: Corrections/Cellblock

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	13	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002452	BILLERICA H O C	9031	09-25-2013	
0006		BILLERICA, TOWN OF		
	07-01-2020	05-29-2013	40	
		C	\$45,845,353.43	

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$45,845,353.43	\$7,459,944.83	\$38,385,408.60

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
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 SDM

PAGE : 28815

Dept Cd: SDM
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2000 FA Catalog Description: Corrections

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	13	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002452	BILLERICA H O C	9031	02-04-2015	
0007		BILLERICA, TOWN OF		
	07-01-2020	07-19-2013	40	
		C		\$604,464.94

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$604,464.94	\$80,377.19	\$524,087.75

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
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 SDM

PAGE : 28816

Dept Cd: SDM
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2000 FA Catalog Description: Corrections

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	13	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002452	BILLERICA H O C	9031	06-26-2018	
0008		BILLERICA, TOWN OF		
	07-01-2020	02-18-2016	40	
		C		\$523,057.65

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$523,057.65	\$26,349.92	\$496,707.73

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
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PAGE : 28817

Dept Cd: SDM
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2002 FA Catalog Description: Corrections/Cellblock

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	13	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002452	BILLERICA H O C	9031	03-21-2019	
0009		BILLERICA, TOWN OF		
	07-01-2020	02-29-2016	40	
		C	\$4,206,598.38	

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$4,206,598.38	\$134,697.59	\$4,071,900.79

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
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PAGE : 28818

Dept Cd: SDM
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2002 FA Catalog Description: Corrections/Cellblock

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	13	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002452	BILLERICA H O C	9031	03-21-2019	
0010		BILLERICA, TOWN OF		
	07-01-2020	02-29-2016	40	
		C	\$3,090,552.78	

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$3,090,552.78	\$98,961.19	\$2,991,591.59

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
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 SDM

PAGE : 28819

Dept Cd: SDM
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2000 FA Catalog Description: Corrections

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	13	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002452	BILLERICA H O C	9031	12-09-2019	
0012		BILLERICA, TOWN OF		
	07-01-2020	12-11-2018	40	
		C	\$3,784,232.38	

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$3,784,232.38	\$52,564.39	\$3,731,667.99
Total for FA Number: B002452	\$59,087,915.13	\$8,326,519.05	\$50,761,396.08

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
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 SDM

PAGE : 28820

Dept Cd: SDM
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2000 FA Catalog Description: Corrections

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B003366	BILLERICA HOC GARAGE/TRANS BLD	9031		
0000		BILLERICA, TOWN OF		
	07-01-2020	06-30-2002	40	
		C		\$300,000.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$300,000.00	\$127,530.82	\$172,469.18
Total for FA Number: B003366	\$300,000.00	\$127,530.82	\$172,469.18
Total for Fixed Asset Type: B	\$104,957,930.96	\$24,331,479.16	\$80,626,451.80

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
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 SDM

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Dept Cd: SDM
 Unit Cd: 1000

FA Type: C
 Asset Catalog: C:1000 FA Catalog Description: CIP-Building

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	13	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002452	BILLERICA H O C	9031		
0013		BILLERICA, TOWN OF		
		01-16-2019	0	
		C		\$4,670,360.55

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$4,670,360.55	\$0.00	\$4,670,360.55
Total for FA Number: B002452	\$4,670,360.55	\$0.00	\$4,670,360.55
Total for Fixed Asset Type: C	\$4,670,360.55	\$0.00	\$4,670,360.55

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
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 SDM

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Dept Cd: SDM
 Unit Cd: 1000

FA Type: E
 Asset Catalog: E:0800 FA Catalog Description: Furnaces, Boilers & Heating Eq

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

E0020181	CONTROL PANEL UPGRADE FOR BOILER ROOM	2000		
4266		265 TREBLE COVE RD BILLERICA		
	07-01-2019	07-01-2009	10	
		P		\$69,637.50

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$69,637.50	\$69,637.50	\$0.00
Total for FA Number: E0020181	\$69,637.50	\$69,637.50	\$0.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
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 SDM

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Dept Cd: SDM
 Unit Cd: 1000

FA Type: E
 Asset Catalog: E:0805 FA Catalog Description: Heater And Heater Parts

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

E0021680	HOT WATER UNITS	9031	02-10-2018	
0001		BILLERICA, TOWN OF		
	07-01-2020	01-20-2017	10	
		C		\$176,113.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$176,113.00	\$42,050.00	\$134,063.00
Total for FA Number: E0021680	\$176,113.00	\$42,050.00	\$134,063.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
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 SDM

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Dept Cd: SDM
 Unit Cd: 1000

FA Type: E
 Asset Catalog: E:0515 FA Catalog Description: Telephone Systems, Components

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

K0020201	IT EQUIPMENT	2000		
3827		265 TREBLE COVE RD BILLERICA		
	07-01-2020	09-08-2009	10	
		P		\$124,820.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$124,820.00	\$124,820.00	\$0.00
Total for FA Number: K0020201	\$124,820.00	\$124,820.00	\$0.00
Total for Fixed Asset Type: E	\$370,570.50	\$236,507.50	\$134,063.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
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 SDM

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Dept Cd: SDM
 Unit Cd: 2000

FA Type: E
 Asset Catalog: E:0195 FA Catalog Description: X-Ray Equipment

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

E0020697	WHOLE BODY SCANNING SYSTEM	2000		
1		265 TREBLE COVE RD BILLERICA		
	07-01-2020	03-13-2012	10	
		P	\$233,000.00	
		ASSOCIATED X-RAY IMAGING CORP		

		Component Value	Component Accumulated Depreciation	Component Net Book Value
		\$233,000.00	\$193,402.73	\$39,597.27
Total for FA Number:	E0020697	\$233,000.00	\$193,402.73	\$39,597.27
Total for Fixed Asset Type: E		\$233,000.00	\$193,402.73	\$39,597.27
Total for Unit:	2000	\$233,000.00	\$193,402.73	\$39,597.27

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
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 SDM

PAGE : 28840

Dept Cd: SDM
 Unit Cd: DCPC

FA Type: L
 Asset Catalog: L:3250 FA Catalog Description: Doc Facility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	2	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

L0020051	NEW MIDDLESEX HOC SITE 6.06 ACRES	9031		
0000		BILLERICA, TOWN OF		
		05-05-2004	0	
		T		\$409,600.00

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$409,600.00	\$0.00	\$409,600.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
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 SDM

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Dept Cd: SDM
 Unit Cd: DCPC

FA Type: L
 Asset Catalog: L:3250 FA Catalog Description: Doc Facility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	2	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

L0020051	NEW MIDDLESEX HOC SITE 6.06 ACRES	9031	01-16-2014	
0001		BILLERICA, TOWN OF		
		06-25-2012	0	
		D		\$343,386.65

		Component Value	Component Accumulated Depreciation	Component Net Book Value
		\$343,386.65	\$0.00	\$343,386.65
Total for FA Number:	L0020051	\$752,986.65	\$0.00	\$752,986.65
Total for Fixed Asset Type: L		\$752,986.65	\$0.00	\$752,986.65
Total for Unit:	DCPC	\$752,986.65	\$0.00	\$752,986.65
Total for Department:	SDM	\$113,385,541.10	\$27,028,901.12	\$86,356,639.98

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
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 RUN TIME: 00:38:55 As Of 06/30/2021
 SDM

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Dept Cd: SDM
 Unit Cd: 1000

FA Type: V
 Asset Catalog: V:2025 FA Catalog Description: Bus

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

V0022507	2002 PREVOST, LEMIRA SERIES 60 470/500 HP ENGINE	2000		
0010		265 TREBLE COVE RD BILLERICA		
	07-01-2014	07-01-2008	5	
		P		\$619,399.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$619,399.00	\$619,399.00	\$0.00
Total for FA Number: V0022507	\$619,399.00	\$619,399.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDM

PAGE : 28826

Dept Cd: SDM
 Unit Cd: 1000

FA Type: V
 Asset Catalog: V:2015 FA Catalog Description: Trucks,Special

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

V0022508	1HTSCAAM61H402182 THE BEAR 01 TRUCK	2000		
0010		265 TREBLE COVE RD BILLERICA		
	07-01-2014	07-01-2008	5	
		P		\$150,550.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$150,550.00	\$150,550.00	\$0.00
Total for FA Number: V0022508	\$150,550.00	\$150,550.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDM

PAGE : 28827

Dept Cd: SDM
 Unit Cd: 1000

FA Type: V
 Asset Catalog: V:2025 FA Catalog Description: Bus

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

V0022509	2008 MCI D4000 BUS=INMATE TRANSPOR VEHICLE	2000		
0010		265 TREBLE COVE RD BILLERICA		
	07-01-2014	07-01-2008	5	
		P		\$441,500.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$441,500.00	\$441,500.00	\$0.00
Total for FA Number: V0022509	\$441,500.00	\$441,500.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDM

PAGE : 28828

Dept Cd: SDM
 Unit Cd: 1000

FA Type: V
 Asset Catalog: V:2015 FA Catalog Description: Trucks,Special

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

V0022510	08 FORD DUMP TRUCK #1FDAF57Y08ED37970 REG POLICE M8672	2000		
0010		265 TREBLE COVE RD BILLERICA		
	07-01-2014	07-01-2008	5	
		P		\$55,000.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$55,000.00	\$55,000.00	\$0.00
Total for FA Number: V0022510	\$55,000.00	\$55,000.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDM

PAGE : 28829

Dept Cd: SDM
 Unit Cd: 1000

FA Type: V
 Asset Catalog: V:2005 FA Catalog Description: Trucks,Pick-Up

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

V0022511	08 FORD F65 DUMP TRUCK MARKED 2 DOOR 2FRNW66DX8V646539	2000		
0010		265 TREBLE COVE RD BILLERICA		
	07-01-2014	07-01-2008	5	
		P		\$57,471.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$57,471.00	\$57,471.00	\$0.00
Total for FA Number: V0022511	\$57,471.00	\$57,471.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDM

PAGE : 28830

Dept Cd: SDM
 Unit Cd: 1000

FA Type: V
 Asset Catalog: V:2015 FA Catalog Description: Trucks,Special

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

V0022512	2007 FREIGHTLINER MS "RESCUE VEHICAL"	2000		
0010		265 TREBLE COVE RD BILLERICA		
	07-01-2014	07-01-2008	5	
		P		\$205,000.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$205,000.00	\$205,000.00	\$0.00
Total for FA Number: V0022512	\$205,000.00	\$205,000.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDM

PAGE : 28831

Dept Cd: SDM
 Unit Cd: 1000

FA Type: V
 Asset Catalog: V:2035 FA Catalog Description: Tractors Licensed

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

V0022513	05 VOLVO TRACTOR L50E L50EV71391 #NO.M70976	2000		
0010		265 TREBLE COVE RD BILLERICA		
	07-01-2014	07-01-2008	5	
		P		\$107,957.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$107,957.00	\$107,957.00	\$0.00
Total for FA Number: V0022513	\$107,957.00	\$107,957.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDM

PAGE : 28832

Dept Cd: SDM
 Unit Cd: 1000

FA Type: V
 Asset Catalog: V:3005 FA Catalog Description: Vehicle & Utility Trailers

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

V0022912	MOBILE RANGE	2000		
FA01		265 TREBLE COVE RD BILLERICA		
	07-01-2016	08-16-2010	5	
		P		\$535,424.34

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$535,424.34	\$535,424.34	\$0.00
Total for FA Number: V0022912	\$535,424.34	\$535,424.34	\$0.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDM

PAGE : 28833

Dept Cd: SDM
 Unit Cd: 1000

FA Type: V
 Asset Catalog: V:2005 FA Catalog Description: Trucks,Pick-Up

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

V0023985	MOTOR VEHICLE	9031	08-04-2014	
0001		BILLERICA, TOWN OF		
	07-01-2020	08-04-2014	5	
		P		\$55,150.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$55,150.00	\$55,150.00	\$0.00
Total for FA Number: V0023985	\$55,150.00	\$55,150.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDM

PAGE : 28834

Dept Cd: SDM
 Unit Cd: 1000

FA Type: V
 Asset Catalog: V:2035 FA Catalog Description: Tractors Licensed

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

V0023997	SKID STEER LOADER	9031	02-20-2019	
0001		BILLERICA, TOWN OF		
	07-01-2020	02-20-2019	5	
		P		\$51,019.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$51,019.00	\$13,879.97	\$37,139.03
Total for FA Number: V0023997	\$51,019.00	\$13,879.97	\$37,139.03

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDM

PAGE : 28835

Dept Cd: SDM
 Unit Cd: 1000

FA Type: V
 Asset Catalog: V:2020 FA Catalog Description: Vehicles,Utility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

V0024014	VEHICLES	9031	06-24-2019	
0001		BILLERICA, TOWN OF		
	07-01-2020	06-24-2019	5	
		P		\$56,000.00

		Component Value	Component Accumulated Depreciation	Component Net Book Value
		\$56,000.00	\$11,430.13	\$44,569.87
Total for FA Number:	V0024014	\$56,000.00	\$11,430.13	\$44,569.87

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDM

PAGE : 28836

Dept Cd: SDM
 Unit Cd: 1000

FA Type: V
 Asset Catalog: V:2005 FA Catalog Description: Trucks,Pick-Up

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

V0024032	2019 FORD F550 DUMP TRUCK	9031	05-21-2019	
0001		BILLERICA, TOWN OF		
	07-01-2020	05-21-2019	5	
		P		\$66,222.10

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$66,222.10	\$14,750.29	\$51,471.81
Total for FA Number: V0024032	\$66,222.10	\$14,750.29	\$51,471.81

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDM

PAGE : 28837

Dept Cd: SDM
 Unit Cd: 1000

FA Type: V
 Asset Catalog: V:2010 FA Catalog Description: Vans

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

V0024196	FA FOR CHEVY EXPRESS VAN 1/3 24037 & 1/3 29130	9031		
0001		BILLERICA, TOWN OF		
		02-27-2019	5	
		P		\$0.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$0.00	\$0.00	\$0.00
Total for FA Number: V0024196	\$0.00	\$0.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 06-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 00:38:55 As Of 06/30/2021
 SDM

PAGE : 28838

Dept Cd: SDM
 Unit Cd: 1000

FA Type: V
 Asset Catalog: V:2010 FA Catalog Description: Vans

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

V0024197	FA FOR CHEVY EXPRESS VAN 1/3 24037 & 1/3 29130	9031		
0001		BILLERICA, TOWN OF		
		02-27-2019	5	
		P		\$0.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$0.00	\$0.00	\$0.00
Total for FA Number: V0024197	\$0.00	\$0.00	\$0.00
Total for Fixed Asset Type: V	\$2,400,692.44	\$2,267,511.73	\$133,180.71
Total for Unit: 1000	\$112,399,554.45	\$26,835,498.39	\$85,564,056.06

Norfolk County



Capital (Fixed) Assets Inventory Annual Review FY 2021 Confirmation

INVENTORY AS OF JUNE 30, 2021

PLEASE RETURN THIS COMPLETED CERTIFICATION BY JULY 30,
2021

DEPARTMENT CODE

SDN

CERTIFIED BY

Kristin Conley

PHONE

781-751-3316

DATE

8/13/2021

PLEASE "X" BOX

DEPARTMENT HAS NO INVENTORY

DEPARTMENT AGREES WITH INVENTORY

x

ADDITIONS NOT REFLECTED (Explain Below)

x

PRC Doc ID

21RUTTERNETWORK12121

Cost of Acquisition

85121.83

Commodity Code/Name

811118120000

Date of Acquisition

2/3/2021

Appropriation

8910-8600

Object Code

U07

Fixed Asset Number/Component Number Created

E0021831

FA Doc ID Code

81321000000000000000

21B&GRESTAURAN12474A

65785.62

47111500000000

5/17/2021

8910-8600

K03

E0021832

0813210000000000000054

DELETIONS NOT REFLECTED (Explain Below)

Fixed Asset Number disposed

Date of Disposal

FD Doc ID Code

TRANSFERS NOT REFLECTED (Explain Below)

Fixed Asset Number transferred

Dept. Asset transferred to

FT Doc ID Code

FIXED ASSETS NO LONGER IN SERVICE

Fixed Asset Number

FD Doc ID Code

COMMONWEALTH OF MASSACHUSETTS
 REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE PAGE : 28903
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDN

Dept Cd: SDN
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2005 FA Catalog Description: Corrections/Min. Security Faci

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	6	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B001758	DEDHAM HOC	9074		
0000		DEDHAM, TOWN OF		
	07-01-2020	12-31-1986	40	
		C		\$3,012,942.00

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$3,012,942.00	\$2,472,366.55	\$540,575.45

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDN

PAGE : 28904

Dept Cd: SDN
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:5602 FA Catalog Description: Parking Lot

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	6	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B001758	DEDHAM HOC	9074		
0001		DEDHAM, TOWN OF		
	07-01-2020	06-30-2010	40	
		C		\$50,974.00

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$50,974.00	\$12,748.75	\$38,225.25

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDN

PAGE : 28905

Dept Cd: SDN
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:5602 FA Catalog Description: Parking Lot

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	Plat No.	Acq Method	Historic Asset Cost	Model
Serial No.		Legal Name		

B001758	DEDHAM HOC	9074		
0002		DEDHAM, TOWN OF		
	07-01-2020	06-30-2010	40	
		C		\$20,299.00

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$20,299.00	\$5,076.84	\$15,222.16

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE PAGE : 28906
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDN

Dept Cd: SDN
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2005 FA Catalog Description: Corrections/Min. Security Faci

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	6	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B001758	DEDHAM HOC	9074	05-31-2020	
0003		DEDHAM, TOWN OF		
	07-01-2020	07-17-2015	40	
		C	\$2,723,005.25	

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$2,723,005.25	\$5,765.93	\$2,717,239.32

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE PAGE : 28907
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDN

Dept Cd: SDN
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2005 FA Catalog Description: Corrections/Min. Security Faci

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	6	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B001758	DEDHAM HOC	9074	05-31-2020	
0004		DEDHAM, TOWN OF		
	07-01-2020	02-06-2018	40	
		C		\$2,984,377.52

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$2,984,377.52	\$5,878.49	\$2,978,499.03

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE PAGE : 28908
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDN

Dept Cd: SDN
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2005 FA Catalog Description: Corrections/Min. Security Faci

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	6	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B001758	DEDHAM HOC	9074	05-31-2020	
0005		DEDHAM, TOWN OF		
	07-01-2020	02-06-2018	40	
		C	\$1,148,403.20	

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$1,148,403.20	\$2,324.45	\$1,146,078.75
Total for FA Number: B001758	\$9,940,000.97	\$2,504,161.01
		\$7,435,839.96

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDN

PAGE : 28909

Dept Cd: SDN
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2003 FA Catalog Description: Corrections/Detention Building

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA 1		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B0020907	MAIN CHILLER DCAM FUNDED ISADCPSDN1455FM1014C	9074	12-10-2016	
0001		DEDHAM, TOWN OF		
	07-01-2020	12-10-2016	40	
		P	\$1,730,000.00	

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$1,730,000.00	\$153,856.56	\$1,576,143.44
Total for FA Number: B0020907	\$1,730,000.00	\$153,856.56	\$1,576,143.44

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDN

PAGE : 28910

Dept Cd: SDN
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:6401 FA Catalog Description: Electrical Generator

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA 1		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B0020933A	ISASCPSDN1552FM1015E LEVANGIE/STV DESIGN	\$2,297,350	9074	10-18-2018
0001			DEDHAM, TOWN OF	
	07-01-2020		10-18-2018	40
			P	\$2,297,350.00

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$2,297,350.00	\$97,794.73	\$2,199,555.27
Total for FA Number: B0020933A	\$2,297,350.00	\$97,794.73
		\$2,199,555.27

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGAI55SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDN

PAGE : 28911

Dept Cd: SDN
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:6401 FA Catalog Description: Electrical Generator

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	1	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		

B0020946	SDN1753 \$530,756	ROGAN VENDOR	STV HOUSE	9074
0001		DEDHAM, TOWN OF	10-18-2018	40
		P		\$530,756.00

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$530,756.00	\$0.00	\$530,756.00
Total for FA Number: B0020946	\$530,756.00	\$0.00
		\$530,756.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
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 SDN

PAGE : 28912

Dept Cd: SDN
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	5	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002262	NORFOLK COUNTY JAIL	9074		
0000		DEDHAM, TOWN OF		
	07-01-2020	10-18-1991	40	
		C		\$33,017,348.80

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$33,017,348.80	\$22,307,722.61	\$10,709,626.19

COMMONWEALTH OF MASSACHUSETTS
 REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE PAGE : 28913
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDN

Dept Cd: SDN
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA 5		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B002262	NORFOLK COUNTY JAIL	9074		
0001		DEDHAM, TOWN OF		
	07-01-2020	06-30-2002	40	
		C		\$424.57
		Component Value	Component Accumulated Depreciation	Component Net Book Value
		\$424.57	\$182.97	\$241.60

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE PAGE : 28914
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDN

Dept Cd: SDN
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	5	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B002262	NORFOLK COUNTY JAIL	9074		
0002		DEDHAM, TOWN OF		
	07-01-2020	06-30-2002	40	
		C		\$56,503.37

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$56,503.37	\$24,352.55	\$32,150.82

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As of 07/30/2021
 SDN

PAGE : 28915

Dept Cd: SDN
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	5	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002262	NORFOLK COUNTY JAIL	9074		
0003		DEDHAM, TOWN OF		
	07-01-2020	08-05-2002	40	
		C		\$125.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$125.00	\$53.56	\$71.44
Total for FA Number: B002262	\$33,074,401.74	\$22,332,311.69	\$10,742,090.05
Total for Fixed Asset Type: B	\$47,572,508.71	\$25,088,123.99	\$22,484,384.72

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE PAGE : 28916
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDN

Dept Cd: SDN
 Unit Cd: 1000

FA Type: E
 Asset Catalog: E:0800 FA Catalog Description: Furnaces, Boilers & Heating Eq

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	5	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B002262	NORFOLK COUNTY JAIL	9074	06-30-2004	
0004		DEDHAM, TOWN OF		
	07-01-2015	06-30-2004	10	
		C		\$23,005.70

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$23,005.70	\$23,005.70	\$0.00
Total for FA Number: B002262	\$23,005.70	\$23,005.70	\$0.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE PAGE : 28917
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDN

Dept Cd: SDN
 Unit Cd: 1000

FA Type: E
 Asset Catalog: E:0110 FA Catalog Description: Tools, Heavy

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
E0020523	FRONT LOADER	9074		
0001		DEDHAM, TOWN OF		
	07-01-2020	06-04-2010	10	
		P		\$130,400.00
		SCHMIDT EQUIPMENT INC		

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$130,400.00	\$130,400.00	\$0.00
Total for FA Number: E0020523	\$130,400.00	\$130,400.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE PAGE : 28918
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDN

Dept Cd: SDN
 Unit Cd: 1000

FA Type: E
 Asset Catalog: E:0195 FA Catalog Description: X-Ray Equipment

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
E0020698	WHOLE BODY SCANNER	9074		
1		DEDHAM, TOWN OF		
	07-01-2020	06-19-2012	10	
		P	\$223,000.00	
		ASSOCIATED X-RAY IMAGING CORP		

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$223,000.00	\$151,943.48	\$71,056.52
Total for FA Number: E0020698	\$223,000.00	\$151,943.48	\$71,056.52

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
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PAGE : 28919

Dept Cd: SDN
 Unit Cd: 1000

FA Type: E
 Asset Catalog: E:0500 FA Catalog Description: Video Equipment

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
E0020790	SECURITY AND ACCESS CONTROL SYSTEMS	9074		
0001		DEDHAM, TOWN OF		
	07-01-2020	03-06-2013	10	
		P		\$67,545.72

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$67,545.72	\$49,456.41	\$18,089.31
Total for FA Number: E0020790	\$67,545.72	\$49,456.41	\$18,089.31

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE PAGE : 28920
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDN

Dept Cd: SDN
 Unit Cd: 1000

FA Type: E
 Asset Catalog: E:0500 FA Catalog Description: Video Equipment

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
E0020922	SECURITY AND ACCESS CONTROL SYSTEMS	9074	12-18-2013	
0001		DEDHAM, TOWN OF		
	07-01-2020	12-18-2013	10	
		P		\$73,434.70

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$73,434.70	\$47,994.10	\$25,440.60
Total for FA Number: E0020922	\$73,434.70	\$47,994.10	\$25,440.60

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
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Dept Cd: SDN
 Unit Cd: 1000

FA Type: E
 Asset Catalog: E:0500 FA Catalog Description: Video Equipment

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA 1		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

E0020954	SECURITY AND ACCESS CONTROL SYSTEMS. SURVEILLANCE	9074	03-06-2013	
0001		DEDHAM, TOWN OF		
	07-01-2020	03-06-2013	10	
		P		\$148,000.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$148,000.00	\$108,364.38	\$39,635.62
Total for FA Number: E0020954	\$148,000.00	\$108,364.38	\$39,635.62

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
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Dept Cd: SDN
 Unit Cd: 1000

FA Type: E
 Asset Catalog: E:0515 FA Catalog Description: Telephone Systems, Components

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA 1		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
E0020955	NEW IT INFRASTRUCTURE	9074	09-11-2014	
0001		DEDHAM, TOWN OF		
	07-01-2020	09-11-2014	10	
		P		\$283,164.68

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$283,164.68	\$164,351.90	\$118,812.78
Total for FA Number: E0020955	\$283,164.68	\$118,812.78

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE PAGE : 28923
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDN

Dept Cd: SDN
 Unit Cd: 1000

FA Type: E
 Asset Catalog: E:0800 FA Catalog Description: Furnaces, Boilers & Heating Eq

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA 1		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
E0021034	REPLACEMENT OF 2 FAILED BOILERS AT MAIN JAIL	9074	02-19-2015	
0001		DEDHAM, TOWN OF		
	07-01-2020	02-19-2015	10	
		P		\$66,885.00

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$66,885.00	\$35,870.51	\$31,014.49
Total for FA Number: E0021034	\$66,885.00	\$35,870.51
		\$31,014.49

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE PAGE : 28924
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDN

Dept Cd: SDN
 Unit Cd: 1000

FA Type: E
 Asset Catalog: E:0800 FA Catalog Description: Furnaces, Boilers & Heating Eq

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
E0021144	REPLACEMENT OF 1 FAILED BOILERS IN LAUNDRY AT MAIN JAIL	9074	07-21-2015	
0001		DEDHAM, TOWN OF		
	07-01-2020	07-21-2015	10	
		P		\$59,280.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$59,280.00	\$29,323.30	\$29,956.70
Total for FA Number: E0021144	\$59,280.00	\$29,323.30	\$29,956.70

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
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Dept Cd: SDN
 Unit Cd: 1000

FA Type: E
 Asset Catalog: E:0800 FA Catalog Description: Furnaces, Boilers & Heating Eq

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA 1		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
E0021183	DAC CHILLER	9074	05-25-2016	
0001		DEDHAM, TOWN OF		
	07-01-2020	05-25-2016	10	
		P		\$56,150.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$56,150.00	\$23,027.64	\$33,122.36
Total for FA Number: E0021183	\$56,150.00	\$23,027.64	\$33,122.36

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE PAGE : 28926
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
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Dept Cd: SDN
 Unit Cd: 1000

FA Type: E
 Asset Catalog: E:0800 FA Catalog Description: Furnaces, Boilers & Heating Eq

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
E0021214	REPLACEMENT OF 1 COOLING SYSTEM FOR MAIN JAIL IT ROOM	9074	07-31-2016	
0001		DEDHAM, TOWN OF		
	07-01-2020	07-31-2016	10	
		P		\$59,750.00

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$59,750.00	\$23,410.24	\$36,339.76
Total for FA Number: E0021214	\$59,750.00	\$23,410.24
		\$36,339.76

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGAI55SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDN

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Dept Cd: SDN
 Unit Cd: 1000

FA Type: E
 Asset Catalog: E:0800 FA Catalog Description: Furnaces, Boilers & Heating Eq

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

E0021286	REPLACEMENT OF 1 FAILED BOILERS IN KITCHEN AT MAIN JAIL	9074	07-21-2015	
0001		DEDHAM, TOWN OF		
	07-01-2020	07-21-2015	10	
		P		\$52,934.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$52,934.00	\$26,184.20	\$26,749.80
Total for FA Number: E0021286	\$52,934.00	\$26,184.20	\$26,749.80

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDN

PAGE : 28928

Dept Cd: SDN
 Unit Cd: 1000

FA Type: E
 Asset Catalog: E:0500 FA Catalog Description: Video Equipment

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA 1		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
V0023338	4 E350 PRISONER TRANSPORT VANS	9074	12-20-2013	
0001		DEDHAM, TOWN OF		
	07-01-2020	12-20-2013	10	
		P		\$211,286.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$211,286.00	\$137,972.65	\$73,313.35
Total for FA Number: V0023338	\$211,286.00	\$137,972.65	\$73,313.35
Total for Fixed Asset Type: E	\$1,454,835.80	\$951,304.51	\$503,531.29

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE PAGE : 28929
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDN

Dept Cd: SDN
 Unit Cd: 1000

FA Type: I
 Asset Catalog: I:WTR FA Catalog Description: All Water Systems

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA 1		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
I0021098	ISASCPSDN1950FT0019A	9074	10-18-2018	
0001		DEDHAM, TOWN OF		
	07-01-2020	10-18-2018	40	
		P		\$360,000.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$360,000.00	\$15,324.66	\$344,675.34
Total for FA Number: I0021098	\$360,000.00	\$15,324.66	\$344,675.34
Total for Fixed Asset Type: I	\$360,000.00	\$15,324.66	\$344,675.34

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE PAGE : 28930
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDN

Dept Cd: SDN
 Unit Cd: 1000

FA Type: K
 Asset Catalog: K:2021 FA Catalog Description: Network Servers

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA 1		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
E0021182	3 CISCO SERVERS 2	9074	04-27-2016	
001		DEDHAM, TOWN OF		
	07-01-2019	04-27-2016	3	
		P		\$184,197.57

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$184,197.57	\$184,197.57	\$0.00
Total for FA Number: E0021182	\$184,197.57	\$0.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As of 07/30/2021
 SDN

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Dept Cd: SDN
 Unit Cd: 1000

FA Type: K
 Asset Catalog: K:3040 FA Catalog Description: Software, Computer

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	1	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		

K0020350	EN POINTE TECHNOLOGIES SOFTWARE	9074		
0001		DEDHAM, TOWN OF		
	07-01-2014	04-22-2011	3	
		C		\$68,391.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$68,391.00	\$68,391.00	\$0.00
Total for FA Number: K0020350	\$68,391.00	\$68,391.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE PAGE : 28932
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDN

Dept Cd: SDN
 Unit Cd: 1000

FA Type: K
 Asset Catalog: K:3040 FA Catalog Description: Software, Computer

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA 1		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
K0020456	SOFTWARE - PRERECORDED PHONE MESSAGE	9074		
0001		DEDHAM, TOWN OF		
	07-01-2016	04-26-2013	3	
		P		\$68,391.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$68,391.00	\$68,391.00	\$0.00
Total for FA Number: K0020456	\$68,391.00	\$68,391.00	\$0.00
Total for Fixed Asset Type: K	\$320,979.57	\$320,979.57	\$0.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
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 SDN

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Dept Cd: SDN
 Unit Cd: 1000

FA Type: S
 Asset Catalog: S:3040 FA Catalog Description: Software, Computer > \$1M

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA 1		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

S0020115	IT INFRASTRUCTURE PROJECT	9094	10-15-2014	
001		ESSEX, TOWN OF		
	07-01-2020	10-15-2014	7	
		P		\$126,894.88

		Component Value	Component Accumulated Depreciation	Component Net Book Value
		\$126,894.88	\$103,527.35	\$23,367.53
Total for FA Number:	S0020115	\$126,894.88	\$103,527.35	\$23,367.53
Total for Fixed Asset Type: S		\$126,894.88	\$103,527.35	\$23,367.53

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As of 07/30/2021
 SDN

PAGE : 28934

Dept Cd: SDN
 Unit Cd: 1000

FA Type: V
 Asset Catalog: V:2005 FA Catalog Description: Trucks, Pick-Up

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	1	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		

V0023057	FORD F450 4DRW CAB	9074		
0004		DEDHAM, TOWN OF		
	07-01-2017	04-24-2012	5	
		P		\$59,952.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$59,952.00	\$59,952.00	\$0.00
Total for FA Number: V0023057	\$59,952.00	\$59,952.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE PAGE : 28935
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDN

Dept Cd: SDN
 Unit Cd: 1000

FA Type: V
 Asset Catalog: V:1505 FA Catalog Description: Vans, Light Trucks & Busses

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA 1		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
V0023058	INMATE VAN 2012 FORD	9074		
0001		DEDHAM, TOWN OF		
	07-01-2017	04-24-2012	5	
		P		\$53,637.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$53,637.00	\$53,637.00	\$0.00
Total for FA Number: V0023058	\$53,637.00	\$53,637.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDN

PAGE : 28936

Dept Cd: SDN
 Unit Cd: 1000

FA Type: V
 Asset Catalog: V:2010 FA Catalog Description: Vans

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.	Last Deprec Date	Location Name	Acq Date	Useful Life
# of Components in FA	1	Acq Method	Historic Asset Cost	Model
Serial No.	Plat No.	Legal Name		

V0023059	FORD 2012 VAN INMATE	9074		
0004		DEDHAM, TOWN OF		
	07-01-2017	04-24-2012	5	
		P		\$53,637.00

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$53,637.00	\$53,637.00	\$0.00
Total for FA Number: V0023059	\$53,637.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE PAGE : 28937
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDN

Dept Cd: SDN
 Unit Cd: 1000

FA Type: V
 Asset Catalog: V:2010 FA Catalog Description: Vans

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
V0023060	FORD 2012 VAN INMATE	9074		
0004		DEDHAM, TOWN OF		
	07-01-2017	04-24-2012	5	
		P		\$53,637.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$53,637.00	\$53,637.00	\$0.00
Total for FA Number: V0023060	\$53,637.00	\$53,637.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS
 REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE PAGE : 28938
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDN

Dept Cd: SDN
 Unit Cd: 1000

FA Type: V
 Asset Catalog: V:1505 FA Catalog Description: Vans, Light Trucks & Busses

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA 1		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
V0023731	1 FORD F450 DUMP TRUCK 2016	9074	06-16-2016	
0001		DEDHAM, TOWN OF		
	07-01-2020	06-16-2016	5	
		P		\$68,044.00

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$68,044.00	\$54,992.94	\$13,051.06
Total for FA Number: V0023731	\$68,044.00	\$54,992.94
		\$13,051.06

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGAI55SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE PAGE : 28939
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDN

Dept Cd: SDN
 Unit Cd: 1000

FA Type: V
 Asset Catalog: V:1505 FA Catalog Description: Vans, Light Trucks & Busses

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
V0023840	1 FORD T350 INMATE TRANSIT VAN PO007875	9074	12-02-2016	
0001		DEDHAM, TOWN OF		
	07-01-2020	12-02-2016	5	
		P		\$66,797.61

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$66,797.61	\$47,816.86	\$18,980.75
Total for FA Number: V0023840	\$66,797.61	\$47,816.86
		\$18,980.75

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE PAGE : 28940
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDN

Dept Cd: SDN
 Unit Cd: 1000

FA Type: V
 Asset Catalog: V:1505 FA Catalog Description: Vans, Light Trucks & Busses

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
V0023841	1 OF 2 FORD T350 INMATE TRANSIT VAN P0007875	9074	12-02-2016	
0001		DEDHAM, TOWN OF		
	07-01-2020	12-02-2016	5	
		P		\$66,797.61

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$66,797.61	\$47,816.86	\$18,980.75
Total for FA Number: V0023841	\$66,797.61	\$47,816.86
		\$18,980.75

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGAI55SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDN

PAGE : 28941

Dept Cd: SDN
 Unit Cd: 1000

FA Type: V

Asset Catalog: V:1505 FA Catalog Description: Vans, Light Trucks & Busses

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA 1		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
V0024000	1 INTERCEPTOR PO# 009100	9074	08-10-2018	
0001		DEDHAM, TOWN OF		
	07-01-2020	08-10-2018	5	
		P		\$50,791.62

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$50,791.62	\$19,217.32	\$31,574.30
Total for FA Number: V0024000	\$50,791.62	\$19,217.32
		\$31,574.30

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGAI55SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDN

PAGE : 28942

Dept Cd: SDN
 Unit Cd: 1000

FA Type: V
 Asset Catalog: V:1505 FA Catalog Description: Vans, Light Trucks & Busses

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
V0024050	3 VANS	9074	06-20-2019	
0001		DEDHAM, TOWN OF		
	07-01-2020	06-20-2019	5	
		P		\$213,506.87

		Component Value	Component Accumulated Depreciation	Component Net Book Value
		\$213,506.87	\$44,046.76	\$169,460.11
Total for FA Number:	V0024050	\$213,506.87	\$44,046.76	\$169,460.11
Total for Fixed Asset Type: V		\$686,800.71	\$434,753.74	\$252,046.97
Total for Unit:	1000	\$50,522,019.67	\$26,914,013.82	\$23,608,005.85
Total for Department:	SDN	\$50,522,019.67	\$26,914,013.82	\$23,608,005.85

Plymouth County

department_code	unit_code	fixed_asset_type	fixed_asset_number	component_number	component_count
SDP	1000	B	B0020872	0000	1
SDP	1000	B	B0020871	0001	2
SDP	1000	B	B0020873	0000	1
SDP	1000	B	B0020871	0000	2

fixed_asset_description	mo_asset_indica	asset_catalog_nu	asset_catalog_des	location_code
SDP SUPPORT BLDG-30 LONG POND RD PLYMOUTH	0	B:2000	Corrections	9242
26 LONG POND ROAD PLYMOUTH CTY CORRECTIONAL & JAIL	0	B:2007	Jail	9242
SDP-ADMINISTRATION BLDG- 24 LONG POND RD PLYMOUTH	0	B:0100	Administration Building	9242
26 LONG POND ROAD PLYMOUTH CTY CORRECTIONAL & JAIL	0	B:2007	Jail	9242

location_name	anufacturer_name	depreciation_date	in_service_date	historical_asset_cost	selling_price
PLYMOUTH, TOWN OF		01-Jul-20	01-Jul-00	\$ 2,000,000.00	\$ -
PLYMOUTH, TOWN OF		01-Jul-20	31-Oct-17	\$ 4,201,115.00	\$ -
PLYMOUTH, TOWN OF		01-Jul-20	01-Jul-01	\$ 8,000,000.00	\$ -
PLYMOUTH, TOWN OF		01-Jul-20	01-Jul-95	\$ 72,000,000.00	\$ -

component_value	component_accumulated_depreciation	component_net_book_value
\$ 2,000,000.00	\$ 1,000,000.00	\$ 1,000,000.00
\$ 4,201,115.00	\$ 280,122.29	\$ 3,920,992.71
\$ 8,000,000.00	\$ 3,800,273.97	\$ 4,199,726.03
\$ 72,000,000.00	\$ 45,002,465.75	\$ 26,997,534.25

component_gain_id	acquisition_date	useful_life	model_number	acquisition_method	serial_number
0	01-Jul-00	40		C	
0	19-Aug-15	40		C	
0	01-Jul-01	40		C	
0	01-Jul-95	40		C	

plat_number	legal_name	disposition_date	disposition_method	disposition_unit	last_update_date
				0	01-Jul-21
				0	01-Jul-21
				0	01-Jul-21
				0	01-Jul-21

ate_to_warehouse
01-Jul-21
01-Jul-21
01-Jul-21
01-Jul-21

Suffolk County



Capital (Fixed) Assets Inventory Annual Review FY 2021 Confirmation

INVENTORY AS OF JUNE 30, 2021

PLEASE RETURN THIS COMPLETED
CERTIFICATION BY JULY 30, 2021

DEPARTMENT CODE

SDS

CERTIFIED BY

Daniel F. Martini

PHONE

617-704-6531

DATE

8/11/2021

PLEASE "X" BOX

DEPARTMENT HAS NO INVENTORY

X

DEPARTMENT AGREES WITH INVENTORY

ADDITIONS NOT REFLECTED (Explain Below)

PRC Doc ID

Cost of Acquisition

Commodity Code/Name

Date of Acquisition

Appropriation

Object Code

Fixed Asset Number/Component Number Created

FA Doc ID Code

DELETIONS NOT REFLECTED (Explain Below)

Fixed Asset Number disposed

Date of Disposal

FD Doc ID Code

TRANSFERS NOT REFLECTED (Explain Below)

Fixed Asset Number transferred

Dept. Asset transferred to

FT Doc ID Code

FIXED ASSETS NO LONGER IN SERVICE

Fixed Asset Number

FD Doc ID Code

Daniel F. Martini, CFO
Office of Financial Services
Suffolk County Sheriff's Dept.
20 Bradston St., Boston, MA 02118

Worcester County

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As of 07/30/2021
 SDW

PAGE : 28963

Dept Cd: SDW
 Unit Cd: 1000

FA Type: B

Asset Catalog: B:2005 FA Catalog Description: Corrections/Min. Security Faci

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B001760	WORCESTER CTY HOC	9352		
0000		WORCESTER, CITY OF		
	07-01-2020	12-31-1986	40	
		R		\$41,929,548.00

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$41,929,548.00	\$35,115,996.45	\$6,813,551.55

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDW

PAGE : 28964

Dept Cd: SDW
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B001760	WORCESTER CTY HOC	9352	11-29-2011	
0001		WORCESTER, CITY OF		
	07-01-2020	04-29-2011	40	
		C		\$75,954.14
	Component Value	Component Accumulated	Component Net Book	
		Depreciation	Value	
	\$75,954.14	\$16,306.70	\$59,647.44	
Total for FA Number:	B001760	\$42,005,502.14	\$35,132,303.15	\$6,873,198.99

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

PAGE : 28965

RUN DATE: 07-30-2021

WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 02:11:52

As Of 07/30/2021

SDW

Dept Cd: SDW

Unit Cd: 1000

FA Type: B

Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002556	WORCESTER COUNTY JAIL BLDG	9325		
0000		WEST BOYLSTON, TOWN OF		
	07-01-2020	06-30-1999	40	
		C		\$895,238.07

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$895,238.07	\$470,091.95	\$425,146.12

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

PAGE : 28966

RUN DATE: 07-30-2021

WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 02:11:52

As Of 07/30/2021

SDW

Dept Cd: SDW

Unit Cd: 1000

FA Type: B

Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002556	WORCESTER COUNTY JAIL BLDG	9325	10-23-2008	
0001		WEST BOYLSTON, TOWN OF		
	07-01-2020	06-30-1999	40	
		C	\$2,589,892.59	

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$2,589,892.59	\$756,550.20	\$1,833,342.39

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

PAGE : 28967

RUN DATE: 07-30-2021

WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 02:11:52

As Of 07/30/2021

SDW

Dept Cd: SDW

Unit Cd: 1000

FA Type: B

Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002556	WORCESTER COUNTY JAIL BLDG	9325	11-29-2011	
0002		WEST BOYLSTON, TOWN OF		
	07-01-2020	04-29-2011	40	
		C		\$75,953.99

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$75,953.99	\$16,306.70	\$59,647.29

Total for FA Number:	B002556	\$3,561,084.65	\$1,242,948.85	\$2,318,135.80
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COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As of 07/30/2021
 SDW

PAGE : 28968

Dept Cd: SDW
 Unit Cd: 1000

FA Type: B

Asset Catalog: B:2002 FA Catalog Description: Corrections/Cellblock

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002557	WORC.CTY JAIL-BLDG H CELLBLOCK	9325		
0000		WEST BOYLSTON, TOWN OF		
	07-01-2020	06-30-1999	40	
		C		\$402,472.93

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$402,472.93	\$211,339.60	\$191,133.33

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

PAGE : 28969

RUN DATE: 07-30-2021

WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 02:11:52

As Of 07/30/2021

SDW

Dept Cd: SDW

Unit Cd: 1000

FA Type: B

Asset Catalog: B:2002 FA Catalog Description: Corrections/Cellblock

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002557	WORC.CTY JAIL-BLDG H CELLBLOCK	9325	11-29-2011	
0001		WEST BOYLSTON, TOWN OF		
	07-01-2020	04-29-2011	40	
		C		\$75,954.14

Component Value	Component Accumulated Depreciation	Component Net Book Value
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\$75,954.14	\$16,306.70	\$59,647.44
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Total for FA Number:	B002557	\$478,427.07	\$227,646.30	\$250,780.77
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COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

PAGE : 28970

RUN DATE: 07-30-2021

WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 02:11:52

As of 07/30/2021

SDW

Dept Cd: SDW

Unit Cd: 1000

FA Type: B

Asset Catalog: B:2002 FA Catalog Description: Corrections/Cellblock

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002558	WORC.CNTY JAIL I/J CELLBLOCK	9325		
0000		WEST BOYLSTON, TOWN OF		
	07-01-2020	06-30-1999	40	
		C		\$751,455.82

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$751,455.82	\$394,591.51	\$356,864.31

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

PAGE : 28971

RUN DATE: 07-30-2021

WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 02:11:52

As Of 07/30/2021

SDW

Dept Cd: SDW

Unit Cd: 1000

FA Type: B

Asset Catalog: B:2002 FA Catalog Description: Corrections/Cellblock

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	2	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002558	WORC.CNTY JAIL I/J CELLBLOCK	9325	11-29-2011	
0001		WEST BOYLSTON, TOWN OF		
	07-01-2020	04-29-2011	40	
		C		\$75,954.14

Component Value	Component Accumulated Depreciation	Component Net Book Value
-----------------	---------------------------------------	-----------------------------

\$75,954.14	\$16,306.70	\$59,647.44
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Total for FA Number:	B002558	\$827,409.96	\$410,898.21	\$416,511.75
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COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

PAGE : 28972

RUN DATE: 07-30-2021

WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 02:11:52

As of 07/30/2021

SDW

Dept Cd: SDW

Unit Cd: 1000

FA Type: B

Asset Catalog: B:2002 FA Catalog Description: Corrections/Cellblock

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002559	WORCNTY JAIL K/L CELLBLOCK	9325		
0000		WEST BOYLSTON, TOWN OF		
	07-01-2020	06-30-1999	40	
		C		\$751,455.82

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$751,455.82	\$394,591.51	\$356,864.31

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

PAGE : 28973

RUN DATE: 07-30-2021

WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 02:11:52

As Of 07/30/2021

SDW

Dept Cd: SDW

Unit Cd: 1000

FA Type: B

Asset Catalog: B:2002 FA Catalog Description: Corrections/Cellblock

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	2	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002559	WORCNTY JAIL K/L CELLBLOCK	9325	11-29-2011	
0001		WEST BOYLSTON, TOWN OF		
	07-01-2020	04-29-2011	40	
		C		\$75,954.14

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$75,954.14	\$16,306.70	\$59,647.44

Total for FA Number:	B002559	\$827,409.96	\$410,898.21	\$416,511.75
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COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

PAGE : 28974

RUN DATE: 07-30-2021

WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 02:11:52

As Of 07/30/2021

SDW

Dept Cd: SDW

Unit Cd: 1000

FA Type: B

Asset Catalog: B:2800 FA Catalog Description: Food Services Building

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	2	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002560	WOR.CNTY JAIL-FOOD/HEALTH SERV	9325		
0000		WEST BOYLSTON, TOWN OF		
	07-01-2020	06-30-1999	40	
		C		\$946,209.16

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$946,209.16	\$496,857.03	\$449,352.13

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

PAGE : 28975

RUN DATE: 07-30-2021

WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 02:11:52

As Of 07/30/2021

SDW

Dept Cd: SDW

Unit Cd: 1000

FA Type: B

Asset Catalog: B:2800 FA Catalog Description: Food Services Building

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002560	WOR.CNTY JAIL-FOOD/HEALTH SERV	9325	11-29-2011	
0001		WEST BOYLSTON, TOWN OF		
	07-01-2020	04-29-2011	40	
		C		\$75,954.14

		Component Value	Component Accumulated Depreciation	Component Net Book Value
		\$75,954.14	\$16,306.70	\$59,647.44
Total for FA Number:	B002560	\$1,022,163.30	\$513,163.73	\$508,999.57

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDW

PAGE : 28976

Dept Cd: SDW
 Unit Cd: 1000

FA Type: B

Asset Catalog: B:2001 FA Catalog Description: Corrections/Administration

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B002562	WOR.CO.JAIL INTAKE/VISITING	9325		
0000		WEST BOYLSTON, TOWN OF		
	07-01-2020	06-30-1999	40	
		C		\$447,347.63
		Component Value	Component Accumulated Depreciation	Component Net Book Value
		\$447,347.63	\$234,903.45	\$212,444.18
Total for FA Number:	B002562	\$447,347.63	\$234,903.45	\$212,444.18

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDW

PAGE : 28977

Dept Cd: SDW
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:3500 FA Catalog Description: Gymnasium

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B002563	WOR.CTY JAIL -GYM	9325		
0000		WEST BOYLSTON, TOWN OF		
	07-01-2020	06-30-1999	40	
		C		\$450,126.97

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$450,126.97	\$236,362.90	\$213,764.07

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDW

PAGE : 28978

Dept Cd: SDW
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:3500 FA Catalog Description: Gymnasium

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B002563	WOR.CTY JAIL -GYM	9325	11-29-2011	
0001		WEST BOYLSTON, TOWN OF		
	07-01-2020	04-29-2011	40	
		C	\$75,954.14	
	Component Value	Component Accumulated	Component Net Book	
		Depreciation	Value	
	\$75,954.14	\$16,306.70	\$59,647.44	
Total for FA Number:	B002563	\$526,081.11	\$252,669.60	\$273,411.51

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

PAGE : 28979

RUN DATE: 07-30-2021

WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 02:11:52

As Of 07/30/2021

SDW

Dept Cd: SDW

Unit Cd: 1000

FA Type: B

Asset Catalog: B:4200 FA Catalog Description: Laundry

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B002564	WORC.CTY JAIL - WHSE/LAUNDRY	9325		
0000		WEST BOYLSTON, TOWN OF		
	07-01-2020	06-30-1999	40	
		C		\$984,892.49

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$984,892.49	\$517,169.73	\$467,722.76
Total for FA Number: B002564	\$984,892.49	\$517,169.73	\$467,722.76

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDW

PAGE : 28980

Dept Cd: SDW
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B002565	WOR.CNTY JAIL -ORIG.MAIN BLDG	9325		
0000		WEST BOYLSTON, TOWN OF		
	07-01-2020	06-30-1999	40	
		C	\$1,179,762.18	

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$1,179,762.18	\$619,496.34	\$560,265.84
Total for FA Number: B002565	\$1,179,762.18	\$619,496.34	\$560,265.84

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021

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SDW

Dept Cd: SDW

Unit Cd: 1000

FA Type: B

Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002566	WOR.CNTY JAIL -NEW ADDITION	9325		
0000		WEST BOYLSTON, TOWN OF		
	07-01-2020	06-30-1999	40	
		C		\$231,365.41

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$231,365.41	\$121,490.61	\$109,874.80
Total for FA Number: B002566	\$231,365.41	\$121,490.61	\$109,874.80

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

PAGE : 28982

RUN DATE: 07-30-2021

WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 02:11:52

As Of 07/30/2021

SDW

Dept Cd: SDW

Unit Cd: 1000

FA Type: B

Asset Catalog: B:2002 FA Catalog Description: Corrections/Cellblock

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002567	WOR.CNTY JAIL - DEIGAN BLDG	9325		
0000		WEST BOYLSTON, TOWN OF		
	07-01-2020	06-30-1999	40	
		C		\$176,615.12

Component Value	Component Accumulated Depreciation	Component Net Book Value
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\$176,615.12	\$92,741.12	\$83,874.00
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Total for FA Number:	B002567	\$176,615.12	\$92,741.12	\$83,874.00
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COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

PAGE : 28983

RUN DATE: 07-30-2021

WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 02:11:52

As Of 07/30/2021

SDW

Dept Cd: SDW

Unit Cd: 1000

FA Type: B

Asset Catalog: B:2002 FA Catalog Description: Corrections/Cellblock

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002568	WOR,CNTY JAIL - 5 BLDG CELLBLK	9325		
0000		WEST BOYLSTON, TOWN OF		
	07-01-2020	06-30-1999	40	
		C		\$254,751.77

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$254,751.77	\$133,770.83	\$120,980.94

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

PAGE : 28984

RUN DATE: 07-30-2021

WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 02:11:52

As Of 07/30/2021

SDW

Dept Cd: SDW

Unit Cd: 1000

FA Type: B

Asset Catalog: B:2002 FA Catalog Description: Corrections/Cellblock

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B002568	WOR,CNTY JAIL - 5 BLDG CELLBLK	9325	11-29-2011	
0001		WEST BOYLSTON, TOWN OF		
	07-01-2020	04-29-2011	40	
		C		\$75,954.14
	Component Value	Component Accumulated Depreciation	Component Net Book Value	
	\$75,954.14	\$16,306.70	\$59,647.44	
Total for FA Number:	B002568	\$330,705.91	\$150,077.53	\$180,628.38

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDW

PAGE : 28985

Dept Cd: SDW
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002569	WOR.CNTY JAIL -WORK RELSE BLG	9325		
0000		WEST BOYLSTON, TOWN OF		
	07-01-2020	06-30-1999	40	
		C		\$108,831.20

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$108,831.20	\$57,147.56	\$51,683.64
Total for FA Number: B002569	\$108,831.20	\$57,147.56	\$51,683.64

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDW

PAGE : 28986

Dept Cd: SDW
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B002570	WOR.CTY JAIL - SERVICES BLDG	9325		
0000		WEST BOYLSTON, TOWN OF		
	07-01-2020	06-30-1999	40	
		C		\$68,642.00
	Component Value	Component Accumulated Depreciation	Component Net Book Value	
	\$68,642.00	\$36,044.11	\$32,597.89	

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

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RUN DATE: 07-30-2021

WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 02:11:52

As Of 07/30/2021

SDW

Dept Cd: SDW

Unit Cd: 1000

FA Type: B

Asset Catalog: B:2000 FA Catalog Description: Corrections

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	2	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B002570	WOR.CTY JAIL - SERVICES BLDG	9325	07-01-2011	
0001		WEST BOYLSTON, TOWN OF		
	07-01-2020	06-30-1999	40	
		C	\$290,801.45	
	Component Value	Component Accumulated Depreciation	Component Net Book Value	
	\$290,801.45	\$65,440.31	\$225,361.14	
Total for FA Number:	B002570	\$359,443.45	\$101,484.42	\$257,959.03

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

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RUN DATE: 07-30-2021

WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 02:11:52

As Of 07/30/2021

SDW

Dept Cd: SDW

Unit Cd: 1000

FA Type: B

Asset Catalog: B:3903 FA Catalog Description: Warehousing

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B002571	WOR.JAIL - WAREHOUSE	9325		
0000		WEST BOYLSTON, TOWN OF		
	07-01-2020	06-30-1999	40	
		C		\$78,991.40
	Component Value	Component Accumulated	Component Net Book	
		Depreciation	Value	
	\$78,991.40	\$41,478.61	\$37,512.79	
Total for FA Number:	B002571	\$78,991.40	\$41,478.61	\$37,512.79

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDW

PAGE : 28989

Dept Cd: SDW
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:6809 FA Catalog Description: Residence/Wards

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B002572	WOR.CNTY JAIL -SHERIFF&APOS;S RESID	9325		
0000		WEST BOYLSTON, TOWN OF		
	07-01-2020	06-30-1999	40	
		C		\$29,038.40
	Component Value	Component Accumulated Depreciation	Component Net Book Value	
	\$29,038.40	\$15,248.13	\$13,790.27	
Total for FA Number:	B002572	\$29,038.40	\$15,248.13	\$13,790.27

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

PAGE : 28990

RUN DATE: 07-30-2021

WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 02:11:52

As Of 07/30/2021

SDW

Dept Cd: SDW

Unit Cd: 1000

FA Type: B

Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002579	PRISON ANNEX/NURSES HOME	9039		
0000		BOYLSTON, TOWN OF		
	07-01-2020	06-30-1999	40	
		C		\$112,896.55

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$112,896.55	\$59,282.27	\$53,614.28

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDW

PAGE : 28991

Dept Cd: SDW
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B002579	PRISON ANNEX/NURSES HOME	9325	10-23-2008	
0001		WEST BOYLSTON, TOWN OF		
	07-01-2020	06-30-1999	40	
		C	\$845,058.12	
	Component Value	Component Accumulated Depreciation	Component Net Book Value	
	\$845,058.12	\$246,937.05	\$598,121.07	

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDW

PAGE : 28992

Dept Cd: SDW
 Unit Cd: 1000

FA Type: B
 Asset Catalog: B:2007 FA Catalog Description: Jail

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
B002579	PRISON ANNEX/NURSES HOME	9039	02-06-2018	
0002		BOYLSTON, TOWN OF		
	07-01-2020	05-30-2017	40	
		C	\$2,524,195.40	
	Component Value	Component Accumulated Depreciation	Component Net Book Value	
	\$2,524,195.40	\$150,137.58	\$2,374,057.82	
Total for FA Number:	B002579	\$3,482,150.07	\$456,356.90	\$3,025,793.17
Total for Fixed Asset Type: B		\$56,657,221.45	\$40,598,122.45	\$16,059,099.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

PAGE : 28993

RUN DATE: 07-30-2021

WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 02:11:52

As Of 07/30/2021

SDW

Dept Cd: SDW

Unit Cd: 1000

FA Type: C

Asset Catalog: C:1000 FA Catalog Description: CIP-Building

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	4	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B001760	WORCESTER CTY HOC	9325		
0002		WEST BOYLSTON, TOWN OF		
		03-05-2018	0	
		C		\$7,018,172.99

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$7,018,172.99	\$0.00	\$7,018,172.99

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

PAGE : 28994

RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 02:11:52 As Of 07/30/2021

SDW

Dept Cd: SDW

Unit Cd: 1000

FA Type: C

Asset Catalog: C:1000 FA Catalog Description: CIP-Building

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	4	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B001760	WORCESTER CTY HOC	9325		
0003		WEST BOYLSTON, TOWN OF		
		11-02-2020	0	
		C		\$18,629,082.34

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$18,629,082.34	\$0.00	\$18,629,082.34

Total for FA Number:	B001760	\$25,647,255.33	\$0.00	\$25,647,255.33
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COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDW

PAGE : 28995

Dept Cd: SDW
 Unit Cd: 1000

FA Type: C
 Asset Catalog: C:1000 FA Catalog Description: CIP-Building

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002556	WORCESTER COUNTY JAIL BLDG	C013		
0003		WORCESTER		
		02-29-2016	0	
		C		\$5,512,329.00

Component Value	Component Accumulated Depreciation	Component Net Book Value
\$5,512,329.00	\$0.00	\$5,512,329.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDW

PAGE : 28996

Dept Cd: SDW
 Unit Cd: 1000

FA Type: C
 Asset Catalog: C:1000 FA Catalog Description: CIP-Building

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	5	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

B002556	WORCESTER COUNTY JAIL BLDG	9325		
0004		WEST BOYLSTON, TOWN OF		
		03-08-2016	0	
		C		\$2,256,142.12

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$2,256,142.12	\$0.00	\$2,256,142.12
Total for FA Number: B002556	\$7,768,471.12	\$0.00	\$7,768,471.12
Total for Fixed Asset Type: C	\$33,415,726.45	\$0.00	\$33,415,726.45

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDW

PAGE : 28997

Dept Cd: SDW
 Unit Cd: 1000

FA Type: L
 Asset Catalog: L:3125 FA Catalog Description: Correctional Facility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
L002931	WOR.CNTY JAIL - OROG. MAIN BLD	9325		
0000		WEST BOYLSTON, TOWN OF		
		06-30-1999	0	
		R		\$29.14
	Component Value	Component Accumulated	Component Net Book	
		Depreciation	Value	
	\$29.14	\$0.00	\$29.14	
Total for FA Number:	L002931	\$29.14	\$0.00	\$29.14

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDW

PAGE : 28998

Dept Cd: SDW
 Unit Cd: 1000

FA Type: L
 Asset Catalog: L:3125 FA Catalog Description: Correctional Facility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
L002932	WOR.CNTY JAIL -NEW ADDITION	9325		
0000		WEST BOYLSTON, TOWN OF		
		06-30-1999	0	
		R		\$29.14

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$29.14	\$0.00	\$29.14
Total for FA Number: L002932	\$29.14	\$0.00	\$29.14

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

PAGE : 28999

RUN DATE: 07-30-2021

WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 02:11:52

As Of 07/30/2021

SDW

Dept Cd: SDW

Unit Cd: 1000

FA Type: L

Asset Catalog: L:3125 FA Catalog Description: Correctional Facility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
L002933	WOR.CNTY JAIL - DEIGNAN BLDG	9325		
0000		WEST BOYLSTON, TOWN OF		
		06-30-1999	0	
		R		\$29.14
		Component Value	Component Accumulated Depreciation	Component Net Book Value
		\$29.14	\$0.00	\$29.14
Total for FA Number:	L002933	\$29.14	\$0.00	\$29.14

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

PAGE : 29000

RUN DATE: 07-30-2021

WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 02:11:52

As Of 07/30/2021

SDW

Dept Cd: SDW

Unit Cd: 1000

FA Type: L

Asset Catalog: L:3125 FA Catalog Description: Correctional Facility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

L002934	1999L002934	9325		
0000		WEST BOYLSTON, TOWN OF		
		06-30-1999	0	
		R		\$84.81

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$84.81	\$0.00	\$84.81
Total for FA Number: L002934	\$84.81	\$0.00	\$84.81

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

PAGE : 29001

RUN DATE: 07-30-2021

WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 02:11:52

As Of 07/30/2021

SDW

Dept Cd: SDW

Unit Cd: 1000

FA Type: L

Asset Catalog: L:3125 FA Catalog Description: Correctional Facility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

L002935 WOR.CNTY JAIL WORK REL.BLDG
0000

9325
WEST BOYLSTON, TOWN OF
06-30-1999 0
R \$20.00

Component Value	Component Accumulated Depreciation	Component Net Book Value
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\$20.00	\$0.00	\$20.00
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Total for FA Number:	L002935	\$20.00	\$0.00	\$20.00
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COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDW

PAGE : 29002

Dept Cd: SDW
 Unit Cd: 1000

FA Type: L
 Asset Catalog: L:3125 FA Catalog Description: Correctional Facility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

L002936	WOR.CNTY JAIL SERVICES BLDG	9325		
0000		WEST BOYLSTON, TOWN OF		
		06-30-1999	0	
		R		\$20.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$20.00	\$0.00	\$20.00
Total for FA Number: L002936	\$20.00	\$0.00	\$20.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

PAGE : 29003

RUN DATE: 07-30-2021

WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 02:11:52

As Of 07/30/2021

SDW

Dept Cd: SDW

Unit Cd: 1000

FA Type: L

Asset Catalog: L:3125 FA Catalog Description: Correctional Facility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

L002937	WOR.CNTY JAIL -WAREHOUSE	9325		
0000		WEST BOYLSTON, TOWN OF		
		06-30-1999	0	
		R		\$20.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$20.00	\$0.00	\$20.00
Total for FA Number: L002937	\$20.00	\$0.00	\$20.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDW

PAGE : 29004

Dept Cd: SDW
 Unit Cd: 1000

FA Type: L
 Asset Catalog: L:3125 FA Catalog Description: Correctional Facility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

L002938	WOR.CNTY JAIL - SHERIFF&APOS;S RESI	9325		
0000		WEST BOYLSTON, TOWN OF		
		06-30-1999	0	
		R		\$20.00

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$20.00	\$0.00	\$20.00
Total for FA Number: L002938	\$20.00	\$0.00	\$20.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

PAGE : 29005

RUN DATE: 07-30-2021

WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 02:11:52

As Of 07/30/2021

SDW

Dept Cd: SDW

Unit Cd: 1000

FA Type: L

Asset Catalog: L:3125 FA Catalog Description: Correctional Facility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

L002939	LAND PAUL WARE DRIVE,BOYLSTON	9039		
0000		BOYLSTON, TOWN OF		
		06-30-1999	0	
		R		\$100,646.72

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$100,646.72	\$0.00	\$100,646.72
Total for FA Number: L002939	\$100,646.72	\$0.00	\$100,646.72

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
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 RUN TIME: 02:11:52 As Of 07/30/2021
 SDW

PAGE : 29006

Dept Cd: SDW
 Unit Cd: 1000

FA Type: L
 Asset Catalog: L:3125 FA Catalog Description: Correctional Facility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

L002940	WORCESTER CNTY JAIL BLDG LAND	9325		
0000		WEST BOYLSTON, TOWN OF		
		06-30-1999	0	
		R		\$2,487,658.26

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$2,487,658.26	\$0.00	\$2,487,658.26
Total for FA Number: L002940	\$2,487,658.26	\$0.00	\$2,487,658.26

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDW

PAGE : 29007

Dept Cd: SDW
 Unit Cd: 1000

FA Type: L
 Asset Catalog: L:3125 FA Catalog Description: Correctional Facility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

L002941	WOR.CNTY JAIL BLDG H CELLBLK	9325		
0000		WEST BOYLSTON, TOWN OF		
		06-30-1999	0	
		R		\$84.81

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$84.81	\$0.00	\$84.81
Total for FA Number: L002941	\$84.81	\$0.00	\$84.81

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDW

PAGE : 29008

Dept Cd: SDW
 Unit Cd: 1000

FA Type: L
 Asset Catalog: L:3125 FA Catalog Description: Correctional Facility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
L002942	WOR.CTY JAIL BLDG I/J	9325		
0000		WEST BOYLSTON, TOWN OF		
		06-30-1999	0	
		R		\$84.81

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$84.81	\$0.00	\$84.81
Total for FA Number: L002942	\$84.81	\$0.00	\$84.81

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDW

PAGE : 29009

Dept Cd: SDW
 Unit Cd: 1000

FA Type: L
 Asset Catalog: L:3125 FA Catalog Description: Correctional Facility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
L002943	WOR.CNTY JAIL BLDG K/L	9325		
0000		WEST BOYLSTON, TOWN OF		
		06-30-1999	0	
		R		\$84.81

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$84.81	\$0.00	\$84.81
Total for FA Number: L002943	\$84.81	\$0.00	\$84.81

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

PAGE : 29010

RUN DATE: 07-30-2021

WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 02:11:52

As Of 07/30/2021

SDW

Dept Cd: SDW

Unit Cd: 1000

FA Type: L

Asset Catalog: L:3125 FA Catalog Description: Correctional Facility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

L002944	WOR.CTY JAIL FOOD/HEALTH SERV.	9325		
0000		WEST BOYLSTON, TOWN OF		
		06-30-1999	0	
		R		\$84.81

Component Value	Component Accumulated Depreciation	Component Net Book Value
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\$84.81	\$0.00	\$84.81
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Total for FA Number:	L002944	\$84.81	\$0.00	\$84.81
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COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDW

PAGE : 29011

Dept Cd: SDW
 Unit Cd: 1000

FA Type: L
 Asset Catalog: L:3125 FA Catalog Description: Correctional Facility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
L002945	WOR.CNTY JAIL - LIBRARY	9325		
0000		WEST BOYLSTON, TOWN OF		
		06-30-1999	0	
		R		\$84.81
	Component Value	Component Accumulated	Component Net Book	
		Depreciation	Value	
	\$84.81	\$0.00	\$84.81	

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

PAGE : 29012

RUN DATE: 07-30-2021

WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 02:11:52

As Of 07/30/2021

SDW

Dept Cd: SDW

Unit Cd: 1000

FA Type: L

Asset Catalog: L:3125 FA Catalog Description: Correctional Facility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	2	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

L002945	WOR.CNTY JAIL - LIBRARY	9325	12-21-2015	
0001		WEST BOYLSTON, TOWN OF		
		07-08-2015	0	
		C		\$439,059.43

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$439,059.43	\$0.00	\$439,059.43
Total for FA Number: L002945	\$439,144.24	\$0.00	\$439,144.24

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDW

PAGE : 29013

Dept Cd: SDW
 Unit Cd: 1000

FA Type: L
 Asset Catalog: L:3125 FA Catalog Description: Correctional Facility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

L002946	WOR.CNTY JAIL -INTAKE/VISIT	9325		
0000		WEST BOYLSTON, TOWN OF		
		06-30-1999	0	
		R		\$84.81

Component Value	Component Accumulated Depreciation	Component Net Book Value
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\$84.81	\$0.00	\$84.81
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Total for FA Number:	L002946	\$84.81	\$0.00	\$84.81
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COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

PAGE : 29014

RUN DATE: 07-30-2021

WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 02:11:52

As Of 07/30/2021

SDW

Dept Cd: SDW

Unit Cd: 1000

FA Type: L

Asset Catalog: L:3125 FA Catalog Description: Correctional Facility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

L002947	WOR. CTNTY JAIL - GYM	9325		
0000		WEST BOYLSTON, TOWN OF		
		06-30-1999	0	
		R		\$84.81

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$84.81	\$0.00	\$84.81
Total for FA Number: L002947	\$84.81	\$0.00	\$84.81

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDW

PAGE : 29015

Dept Cd: SDW
 Unit Cd: 1000

FA Type: L
 Asset Catalog: L:3125 FA Catalog Description: Correctional Facility

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

L002948	WOR.CNTY JAIL WHSE/LAUNDRY	9325		
0000		WEST BOYLSTON, TOWN OF		
		06-30-1999	0	
		R		\$84.81

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$84.81	\$0.00	\$84.81
Total for FA Number: L002948	\$84.81	\$0.00	\$84.81
Total for Fixed Asset Type: L	\$3,028,295.12	\$0.00	\$3,028,295.12

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021

PAGE : 29016

SDW

Dept Cd: SDW

Unit Cd: 1000

FA Type: V

Asset Catalog: V:1010 FA Catalog Description: Vehicles, Police Surveillance

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

V0021208	22' MOBILE COMMAND VEHICLE	9325		
0001		WEST BOYLSTON, TOWN OF		
	06-30-2011	04-03-2006	5	
		P		\$314,118.00
		WOLF COACH INC		

Component Value	Component Accumulated Depreciation	Component Net Book Value
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\$314,118.00	\$314,118.00	\$0.00
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Total for FA Number:	V0021208	\$314,118.00	\$314,118.00	\$0.00
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COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDW

PAGE : 29017

Dept Cd: SDW
 Unit Cd: 1000

FA Type: V
 Asset Catalog: V:2025 FA Catalog Description: Bus

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
V0023560	2014 FORD E450 BUS	9325	06-30-2015	
0001		WEST BOYLSTON, TOWN OF		
	07-01-2020	06-30-2015	5	
		P		\$92,255.00
		Component Value	Component Accumulated Depreciation	Component Net Book Value
		\$92,255.00	\$92,255.00	\$0.00
Total for FA Number:	V0023560	\$92,255.00	\$92,255.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDW

PAGE : 29018

Dept Cd: SDW
 Unit Cd: 1000

FA Type: V
 Asset Catalog: V:1505 FA Catalog Description: Vans, Light Trucks & Busses

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
V0023715	2016 FORD T-350 TRANSIT VAN	9325	06-30-2016	
0001		WEST BOYLSTON, TOWN OF		
	07-01-2020	06-30-2016	5	
		P		\$56,748.00
		Component Value	Component Accumulated Depreciation	Component Net Book Value
		\$56,748.00	\$45,429.41	\$11,318.59
Total for FA Number:	V0023715	\$56,748.00	\$45,429.41	\$11,318.59

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDW

PAGE : 29019

Dept Cd: SDW
 Unit Cd: 1000

FA Type: V

Asset Catalog: V:1505 FA Catalog Description: Vans, Light Trucks & Busses

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

V0024060	2019 TRANSIT T350 PRISONER TRANSPORT VAN VIN: *27727	9325	08-19-2019	
001		WEST BOYLSTON, TOWN OF		
	07-01-2020	08-19-2019	5	
		P		\$61,847.21

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$61,847.21	\$10,725.83	\$51,121.38
Total for FA Number: V0024060	\$61,847.21	\$10,725.83	\$51,121.38

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

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SDW

Dept Cd: SDW

Unit Cd: 1000

FA Type: V

Asset Catalog: V:1505 FA Catalog Description: Vans, Light Trucks & Busses

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA 1		Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

V0024061	2019 TRANSIT T350 PRISONER TRANSPORT VAN VIN: *27728	9325	08-19-2019	
001		WEST BOYLSTON, TOWN OF		
	07-01-2020	08-19-2019	5	
		P		\$61,847.21

Component Value	Component Accumulated Depreciation	Component Net Book Value
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\$61,847.21	\$10,725.83	\$51,121.38
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Total for FA Number:	V0024061	\$61,847.21	\$10,725.83	\$51,121.38
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COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDW

PAGE : 29021

Dept Cd: SDW
 Unit Cd: 1000

FA Type: V
 Asset Catalog: V:1505 FA Catalog Description: Vans, Light Trucks & Busses

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
V0024082	2019 TRANSIT T350 PRISONER TRANSPORT VAN VIN: *27726	9325	08-19-2019	
001		WEST BOYLSTON, TOWN OF		
	07-01-2020	08-19-2019	5	
		P		\$61,847.21
	Component Value	Component Accumulated Depreciation	Component Net Book Value	
	\$61,847.21	\$10,725.83	\$51,121.38	
Total for FA Number:	V0024082	\$61,847.21	\$10,725.83	\$51,121.38

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

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RUN DATE: 07-30-2021

WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

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SDW

Dept Cd: SDW

Unit Cd: 1000

FA Type: V

Asset Catalog: V:1505 FA Catalog Description: Vans, Light Trucks & Busses

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

V0024085	2019 TRANSIT T350 PRISONER TRANSPORT VAN VIN: END 27730	9325	10-23-2019	
001		WEST BOYLSTON, TOWN OF		
	07-01-2020	10-23-2019	5	
		P		\$61,847.21

Component Value	Component Accumulated Depreciation	Component Net Book Value
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\$61,847.21	\$8,523.05	\$53,324.16
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Total for FA Number:	V0024085	\$61,847.21	\$8,523.05	\$53,324.16
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COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
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SDW

Dept Cd: SDW

Unit Cd: 1000

FA Type: V

Asset Catalog: V:1505 FA Catalog Description: Vans, Light Trucks & Busses

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

V0024086	2019 TRANSIT T350 PRISONER TRANSPORT VAN VIN: END 27729	9325	10-25-2019	
001		WEST BOYLSTON, TOWN OF		
	07-01-2020	10-25-2019	5	
		P		\$61,847.21

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$61,847.21	\$8,455.27	\$53,391.94
Total for FA Number: V0024086	\$61,847.21	\$8,455.27	\$53,391.94

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
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PAGE : 29024

Dept Cd: SDW
 Unit Cd: 1000

FA Type: V

Asset Catalog: V:1505 FA Catalog Description: Vans, Light Trucks & Busses

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
V0024119	2020 TRANSIT T350 PRISONER TRANSPORT VAN VIN: END 20112	9325	02-25-2020	
001		WEST BOYLSTON, TOWN OF		
	07-01-2020	02-25-2020	5	
		P		\$63,669.82

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$63,669.82	\$4,418.61	\$59,251.21
Total for FA Number: V0024119	\$63,669.82	\$4,418.61	\$59,251.21

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDW

PAGE : 29025

Dept Cd: SDW
 Unit Cd: 1000

FA Type: V

Asset Catalog: V:1505 FA Catalog Description: Vans, Light Trucks & Busses

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
V0024120	2020 TRANSIT T350 PRISONER TRANSPORT VAN VIN: END 20113	9325	02-25-2020	
001		WEST BOYLSTON, TOWN OF		
	07-01-2020	02-25-2020	5	
		P		\$63,669.82
	Component Value	Component Accumulated	Component Net Book	
		Depreciation	Value	
	\$63,669.82	\$4,418.61	\$59,251.21	
Total for FA Number:	V0024120	\$63,669.82	\$4,418.61	\$59,251.21

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
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 SDW

PAGE : 29026

Dept Cd: SDW
 Unit Cd: 1000

FA Type: V

Asset Catalog: V:1505 FA Catalog Description: Vans, Light Trucks & Busses

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
V0024121	2020 TRANSIT T350 PRISONER TRANSPORT VAN VIN: END 20110	9325	02-25-2020	
001		WEST BOYLSTON, TOWN OF		
	07-01-2020	02-25-2020	5	
		P		\$63,669.82

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$63,669.82	\$4,418.61	\$59,251.21
Total for FA Number: V0024121	\$63,669.82	\$4,418.61	\$59,251.21

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

PAGE : 29027

RUN DATE: 07-30-2021

WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 02:11:52

As Of 07/30/2021

SDW

Dept Cd: SDW

Unit Cd: 1000

FA Type: V

Asset Catalog: V:1505 FA Catalog Description: Vans, Light Trucks & Busses

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		

V0024122	2020 TRANSIT T350 PRISONER TRANSPORT VAN VIN: END 20111	9325	02-25-2020	
001		WEST BOYLSTON, TOWN OF		
	07-01-2020	02-25-2020	5	
		P		\$63,669.82

	Component Value	Component Accumulated Depreciation	Component Net Book Value
	\$63,669.82	\$4,418.61	\$59,251.21
Total for FA Number: V0024122	\$63,669.82	\$4,418.61	\$59,251.21

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

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RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 02:11:52 As Of 07/30/2021

SDW

Dept Cd: SDW

Unit Cd: 1000

FA Type: V

Asset Catalog: V:1505 FA Catalog Description: Vans, Light Trucks & Busses

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
V0024124	CAT BACKHOE W/ ACCESSORIES	9325	03-18-2020	
001		WEST BOYLSTON, TOWN OF		
	07-01-2020	03-18-2020	5	
		P		\$123,900.00
		Component Value	Component Accumulated Depreciation	Component Net Book Value
		\$123,900.00	\$7,109.02	\$116,790.98
Total for FA Number:	V0024124	\$123,900.00	\$7,109.02	\$116,790.98

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE

PAGE : 29029

RUN DATE: 07-30-2021

WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE

RUN TIME: 02:11:52

As Of 07/30/2021

SDW

Dept Cd: SDW

Unit Cd: 1000

FA Type: V

Asset Catalog: V:1505 FA Catalog Description: Vans, Light Trucks & Busses

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
V0024129	FORD F550 DUMP W/ PLOW VIN *5939	9325	06-02-2020	
001		WEST BOYLSTON, TOWN OF		
	07-01-2020	06-02-2020	5	
		P		\$64,648.20
	Component Value	Component Accumulated	Component Net Book	
		Depreciation	Value	
	\$64,648.20	\$1,024.48	\$63,623.72	
Total for FA Number:	V0024129	\$64,648.20	\$1,024.48	\$63,623.72

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDW

PAGE : 29030

Dept Cd: SDW
 Unit Cd: 1000

FA Type: V

Asset Catalog: V:1505 FA Catalog Description: Vans, Light Trucks & Busses

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
V0024192	2020 TRANSIT T350 PRISONER TRANSPORT VAN VIN: END 52700	9325		
001		WEST BOYLSTON, TOWN OF		
		02-16-2021	5	
		P		\$65,403.67
	Component Value	Component Accumulated	Component Net Book	
		Depreciation	Value	
	\$65,403.67	\$0.00	\$65,403.67	
Total for FA Number:	V0024192	\$65,403.67	\$0.00	\$65,403.67

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDW

PAGE : 29031

Dept Cd: SDW
 Unit Cd: 1000

FA Type: V

Asset Catalog: V:1505 FA Catalog Description: Vans, Light Trucks & Busses

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
V0024193	2020 TRANSIT T350 PRISONER TRANSPORT VAN VIN: END 52701	9325		
001		WEST BOYLSTON, TOWN OF		
		02-16-2021	5	
		P		\$65,403.67
	Component Value	Component Accumulated Depreciation	Component Net Book Value	
	\$65,403.67	\$0.00	\$65,403.67	
Total for FA Number:	V0024193	\$65,403.67	\$0.00	\$65,403.67

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
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PAGE : 29032

Dept Cd: SDW
 Unit Cd: 1000

FA Type: V

Asset Catalog: V:1505 FA Catalog Description: Vans, Light Trucks & Busses

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
V0024194	2020 POLICE INTERCEPTOR K9 PACKAGE VIN: *43272	9325		
001		WEST BOYLSTON, TOWN OF		
		02-16-2021	5	
		P		\$53,067.80
	Component Value	Component Accumulated Depreciation	Component Net Book Value	
	\$53,067.80	\$0.00	\$53,067.80	
Total for FA Number:	V0024194	\$53,067.80	\$0.00	\$53,067.80

COMMONWEALTH OF MASSACHUSETTS

REPORT ID: NGA155SG CURRENT GAAP (NON-MEMO) CAPITAL ASSET INVENTORY BY DEPARTMENT, UNIT AND ASSET TYPE
 RUN DATE: 07-30-2021 WITH UNIT AND DEPARTMENTAL TOTALS BY ASSET TYPE
 RUN TIME: 02:11:52 As Of 07/30/2021
 SDW

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Dept Cd: SDW
 Unit Cd: 1000

FA Type: V
 Asset Catalog: V:1505 FA Catalog Description: Vans, Light Trucks & Busses

FA Number	FA Description	Location Cd	In-Serv Date	Manufacturer
FA Component No.		Location Name		
	Last Deprec Date	Acq Date	Useful Life	Model
# of Components in FA	1	Acq Method	Historic Asset Cost	
Serial No.	Plat No.	Legal Name		
V0024211	2021 CAT EXCAVATOR VIN: CAT0305EJH5M14830	9325		
001		WEST BOYLSTON, TOWN OF		
		05-28-2021	5	
		P		\$68,500.00

		Component Value	Component Accumulated Depreciation	Component Net Book Value
		\$68,500.00	\$0.00	\$68,500.00
Total for FA Number:	V0024211	\$68,500.00	\$0.00	\$68,500.00
Total for Fixed Asset Type:	V	\$1,467,959.67	\$526,766.16	\$941,193.51
Total for Unit:	1000	\$94,569,202.69	\$41,124,888.61	\$53,444,314.08
Total for Department:	SDW	\$94,569,202.69	\$41,124,888.61	\$53,444,314.08

Department of Corrections



Department Of Correction

Capital (Fixed) Assets Inventory (>\$50,000)

* FY21 entries noted have not yet been recognized by the Comptroller's Office as of the date of reporting

Department Code	Unit Code	Fixed Asset Type	Fixed Asset Number	Component Number	Fixed Asset Description	Fixed Asset Catalog Description	Location Name	Last Depreciation Date	Historical Asset Cost	Component Accumulated Depreciation	Component Net Book Value	Acquisition Date	Useful Life
DOC	1043	B	B002808	0000	MAX	Corrections	LANCASTER, TOWN OF	01-Jul-20	\$ 164,038,850.37	\$ 92,260,617.81	\$ 71,778,232.56	01-Jan-98	40
DOC	CONV	B	B001946	0001	MODULARS MCI SHIRLY	Corrections	SHIRLEY, TOWN OF	01-Jul-20	\$ 53,648,477.03	\$ 38,874,935.82	\$ 14,773,541.21	07-Jul-91	40
DOC	6012	B	B001804	0001	POWER PLANT	Power Supply Facility	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 8,714,914.36	\$ 11,356.90	\$ 8,703,557.46	31-May-18	40
DOC	2016	B	B001889	0003	TREATMENT/PLANT/SEWER	Sewage Treatment Plant	NORFOLK, TOWN OF	01-Jul-20	\$ 9,454,144.75	\$ 2,117,931.87	\$ 7,336,212.88	08-Feb-10	40
DOC	6012	B	B002279	0000	MCI BRIDGEWATER-PRISON	Corrections/Min. Security Faci	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 35,507,081.90	\$ 28,621,521.44	\$ 6,885,560.46	03-Apr-88	40
DOC	3000	B	B0020903	0001	NEW FOOD SERVICE BLDG -SHIRLEY MCI	Food Services Building	SHIRLEY, TOWN OF	01-Jul-20	\$ 5,869,234.85	\$ 251,619.63	\$ 5,617,615.22	23-Feb-17	40
DOC	6052	B	B002791	0000	MODULAR BUILDING	Corrections/Min. Security Faci	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 13,359,887.90	\$ 7,848,019.11	\$ 5,511,868.79	01-Jan-97	40
DOC	5042	B	B002629	0002	NEW BOSTON PRE-RELEASE CTR	Corrections/Pre-Release Center	BOSTON, CITY OF	01-Jul-20	\$ 9,300,826.89	\$ 3,953,806.95	\$ 5,347,019.94	30-Jun-03	40
DOC	2014	B	B002614	0000	MCI CONCORD BLDG.(P972DC1)	Corrections	CONCORD, TOWN OF	01-Jul-20	\$ 7,756,265.72	\$ 2,716,021.11	\$ 5,040,244.61	01-Jan-00	40
DOC	2014	B	B002613	0000	MCI CONCORD BLDG.(P972DC1)	Corrections	CONCORD, TOWN OF	01-Jul-20	\$ 7,756,264.55	\$ 2,716,020.70	\$ 5,040,243.85	01-Jan-00	40
DOC	2015	B	B002254	0000	ADMIN & DETENTION BLDG	Corrections	FRAMINGHAM, TOWN OF	01-Jul-20	\$ 17,968,710.31	\$ 13,035,314.78	\$ 4,933,395.53	25-Jun-91	40
DOC	2048	B	B001950	0000	EXPANSION GARDNER	Corrections	GARDNER, CITY OF	01-Jul-20	\$ 17,481,494.00	\$ 12,699,826.43	\$ 4,781,667.57	10-Jun-91	40
DOC	2048	I	I0021042	0000	WIND TURBINES- GARDNERDOC0702	All Utility Systems	GARDNER, CITY OF	01-Jul-20	\$ 5,381,464.71	\$ 941,632.45	\$ 4,439,832.26	30-Jun-13	40
DOC	2048	I	I0021041	0001	WIND TURBINES- GARDNERDOC0702	All Utility Systems	GARDNER, CITY OF	01-Jul-20	\$ 5,381,464.58	\$ 941,632.42	\$ 4,439,832.16	30-Jun-13	40
DOC	2015	B	B001854	0001	DETOX FACILITY	Corrections/Detention Building	FRAMINGHAM, TOWN OF	01-Jul-20	\$ 4,289,928.90	\$ 292.93	\$ 4,289,635.97	15-Jun-17	40
DOC	3000	C	B0020903	0003	NEW FOOD SERVICE BLDG -SHIRLEY MCI	CP-Building	SHIRLEY, TOWN OF		\$ 4,194,590.21	\$ -	\$ 4,194,590.21	30-Dec-20	0
DOC	5037	B	B003235	0000	PONDVILLE BLDG	Corrections/Administratio	WALPOLE, TOWN OF	01-Jul-20	\$ 17,645,248.87	\$ 13,453,293.67	\$ 4,191,955.20	01-Jan-90	40
DOC	1013	B	B003236	0000	DDU (BLDG 28)	Corrections/Segregation Unit	WALPOLE, TOWN OF	01-Jul-20	\$ 19,687,079.51	\$ 15,502,226.71	\$ 4,184,852.80	01-Jan-89	40
DOC	1013	B	B002258	0000	SEGREGATION UNIT	Corrections/Segregation Unit	WALPOLE, TOWN OF	01-Jul-20	\$ 14,101,092.02	\$ 10,288,485.11	\$ 3,812,606.91	25-Apr-91	40
DOC	5042	B	B002629	0000	NEW BOSTON PRE-RELEASE CTR	Corrections/Pre-Release Center	BOSTON, CITY OF	01-Jul-20	\$ 5,753,081.10	\$ 2,614,278.02	\$ 3,138,803.08	28-Nov-01	40
DOC	2043	B	B002897	0000	SECURITY	Corrections/Job Training	SHIRLEY, TOWN OF	01-Jul-20	\$ 11,750,023.52	\$ 8,664,837.57	\$ 3,085,185.95	01-Jan-91	40
DOC	1000	B	B002729	0000	MCI PRISON EXP.(P943DC1)	Corrections	NORFOLK, TOWN OF	01-Jul-20	\$ 6,627,618.70	\$ 3,656,765.94	\$ 2,970,852.76	06-Jun-98	40
DOC	CONV	B	B001947	0000	BAY STATE CORRECTIONAL CENTER	Sewage Treatment Plant	NORFOLK, TOWN OF	01-Jul-20	\$ 11,508,594.00	\$ 8,618,439.20	\$ 2,890,154.80	18-Jul-90	40
DOC	2014	B	B002947	0000	J BLDG/HOUSING UNIT #10	Corrections/Cellblock	CONCORD, TOWN OF	01-Jul-20	\$ 17,339,275.14	\$ 14,520,455.31	\$ 2,818,819.83	01-Jan-87	40
DOC	6012	B	B001777	0001	HOSPITAL	Hospital	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 7,455,723.83	\$ 4,846,986.50	\$ 2,608,737.33	30-Jun-94	40
DOC	3006	B	B003133	0000	MAIN HOUSING	Corrections/Cellblock	NORFOLK, TOWN OF	01-Jul-20	\$ 9,866,833.48	\$ 7,276,113.91	\$ 2,590,719.57	01-Jan-91	40
DOC	3006	B	B001970	0000	BAY STATE CORR CNTR	Corrections/Cellblock	NORFOLK, TOWN OF	01-Jul-20	\$ 11,064,551.00	\$ 8,483,706.58	\$ 2,580,844.42	30-Oct-89	40
DOC	6012	B	B001805	0000	TREATMENT CENTER	Corrections/Detention Building	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 15,882,010.00	\$ 13,301,183.36	\$ 2,580,826.64	31-Dec-86	40
DOC	3006	B	B003134	0000	MODULAR HOUSING	Corrections	NORFOLK, TOWN OF	01-Jul-20	\$ 9,380,212.60	\$ 6,917,264.31	\$ 2,462,948.29	01-Jan-91	40
DOC	4045	B	B0020763	0001	MCI PLYMOUTH WSTWTR(B0020682)	Water Treatment Plants	PLYMOUTH, TOWN OF	01-Jul-20	\$ 3,018,546.79	\$ 641,899.09	\$ 2,376,647.70	10-Jul-09	40
DOC	2014	B	B001846	0007	OBSERVATION TOWER	Observation Tower	CONCORD, TOWN OF	01-Jul-20	\$ 4,664,565.87	\$ 2,332,601.59	\$ 2,331,964.28	30-Jun-00	40
DOC	1000	B	B001938	0000	J BLDG. PHASE II	Corrections	BOSTON, CITY OF	01-Jul-20	\$ 8,612,692.00	\$ 6,299,358.33	\$ 2,313,333.67	30-Mar-91	40
DOC	6012	B	B001802	0000	OLD COLONY CORR BLD	Corrections/Detention Building	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 12,213,943.00	\$ 9,923,828.69	\$ 2,290,114.31	31-Dec-87	40
DOC	6012	B	B002279	0002	MCI BRIDGEWATER-PRISON	Corrections/Min. Security Faci	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 4,719,198.32	\$ 2,672,326.90	\$ 2,046,871.42	06-Nov-97	40
DOC	2014	B	B002951	0000	MODULAR UNIT/#2	Corrections/Detention Building	CONCORD, TOWN OF	01-Jul-20	\$ 4,782,659.03	\$ 2,809,484.61	\$ 1,973,174.42	01-Jan-97	40
DOC	6012	B	B001804	0000	POWER PLANT	Power Supply Facility	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 11,731,822.00	\$ 9,825,400.92	\$ 1,906,421.08	31-Dec-86	40
DOC	2015	B	B001966	0000	RENOVATE SO MIDO PRREL	Sewage Treatment Plant	FRAMINGHAM, TOWN OF	01-Jul-20	\$ 7,446,790.00	\$ 5,555,254.34	\$ 1,891,535.66	29-Aug-90	40
DOC	1000	B	B002315	0000	SECC FAC	Corrections/Min. Security Faci	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 3,707,693.96	\$ 1,854,100.24	\$ 1,853,593.72	30-Jun-00	40
DOC	3021	B	B003099	0000	COW BARN #4	Shelter	CONCORD, TOWN OF	01-Jul-20	\$ 3,248,348.00	\$ 1,421,152.25	\$ 1,827,195.75	31-Dec-02	40
DOC	3006	B	B001941	0000	BAY STATE CORRECT. CNTR	Corrections	NORFOLK, TOWN OF	01-Jul-20	\$ 6,385,814.00	\$ 4,656,614.30	\$ 1,729,199.70	01-May-91	40
DOC	CONV	B	B001897	0003	WATER TREATMENT FACILITY	Water Treatment Plants	SHIRLEY, TOWN OF	01-Jul-20	\$ 3,300,587.59	\$ 1,595,698.46	\$ 1,704,889.13	28-Feb-01	40
DOC	6012	B	B002259	0000	BOOT CAMP FACILITY	Corrections/Detention Building	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 5,397,947.02	\$ 3,757,177.61	\$ 1,640,769.41	28-Aug-92	40
DOC	CONV	B	B001946	0000	MODULARS MCI SHIRLY	Corrections	SHIRLEY, TOWN OF	01-Jul-20	\$ 5,961,618.00	\$ 4,353,001.98	\$ 1,608,616.02	17-Apr-91	40
DOC	2014	B	B001842	0001	WATER/SEWER	Shed	CONCORD, TOWN OF	01-Jul-20	\$ 4,511,371.05	\$ 2,932,854.70	\$ 1,578,516.35	30-Jun-94	40
DOC	2016	B	B003176	0000	DORMITORY #8 (UNIT 8-2)	Corrections/Cellblock	NORFOLK, TOWN OF	01-Jul-20	\$ 4,250,046.03	\$ 2,709,113.24	\$ 1,540,932.79	01-Jan-95	40
DOC	2016	B	B003175	0000	DORMITORY #8 (UNIT 8-1)	Corrections/Detention Building	NORFOLK, TOWN OF	01-Jul-20	\$ 4,250,046.03	\$ 2,709,113.24	\$ 1,540,932.79	01-Jan-95	40
DOC	2043	B	B002892	0000	F BUILDING - MED SEC.	Corrections/Cellblock	SHIRLEY, TOWN OF	01-Jul-20	\$ 5,837,270.79	\$ 4,304,587.41	\$ 1,532,683.38	01-Jan-91	40
DOC	1000	L	L100331	0000	MCI - GARDNER	Doc Facility	WESTMINSTER, TOWN OF		\$ 1,531,180.32	\$ -	\$ 1,531,180.32	31-Dec-83	0
DOC	2043	B	B002890	0000	E BUILDING - MED SEC	Corrections/Cellblock	SHIRLEY, TOWN OF	01-Jul-20	\$ 5,804,462.29	\$ 4,280,393.39	\$ 1,524,068.90	01-Jan-91	40
DOC	2043	B	B002886	0000	C BUILDING - MEDIUM SECURITY	Corrections/Cellblock	SHIRLEY, TOWN OF	01-Jul-20	\$ 5,804,462.29	\$ 4,280,393.39	\$ 1,524,068.90	01-Jan-91	40
DOC	2043	B	B002884	0000	B BUILDING - MEDIUM SECURITY	Corrections/Cellblock	SHIRLEY, TOWN OF	01-Jul-20	\$ 5,804,462.29	\$ 4,280,393.39	\$ 1,524,068.90	01-Jan-91	40
DOC	2043	B	B002888	0000	D BUILDING - MED SEC	Corrections/Cellblock	SHIRLEY, TOWN OF	01-Jul-20	\$ 5,804,462.29	\$ 4,280,393.39	\$ 1,524,068.90	01-Jan-91	40
DOC	2043	B	B002880	0000	A BUILDING - MED SEC	Corrections/Cellblock	SHIRLEY, TOWN OF	01-Jul-20	\$ 5,804,462.29	\$ 4,280,393.39	\$ 1,524,068.90	01-Jan-91	40
DOC	1000	L	L100332	0000	MCI - GARDNER	Doc Facility	WESTMINSTER, TOWN OF		\$ 1,513,169.00	\$ -	\$ 1,513,169.00	31-Dec-86	0
DOC	6012	B	B001799	0000	MAINT. & OFFICE BLD	Maintenance	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 5,348,883.00	\$ 3,944,801.21	\$ 1,404,081.79	31-Dec-90	40
DOC	5042	B	B002629	0001	NEW BOSTON PRE-RELEASE CTR	Corrections/Pre-Release Center	BOSTON, CITY OF	01-Jul-20	\$ 2,489,060.42	\$ 1,120,332.90	\$ 1,368,727.52	30-Jun-02	40



Department Of Correction Capital (Fixed) Assets Inventory (>\$50,000)

* FY21 entries noted have not yet been recognized by the Comptroller's Office as of the date of reporting

Department Code	Unit Code	Fixed Asset Type	Fixed Asset Number	Component Number	Fixed Asset Description	Fixed Asset Catalog Description	Location Name	Last Depreciation Date	Historical Asset Cost	Component Accumulated Depreciation	Component Net Book Value	Acquisition Date	Useful Life
DOC	3006	B	B003138	0000	ADMIN BLDG	Corrections/Administratio	NORFOLK, TOWN OF	01-Jul-20	\$ 4,839,462.81	\$ 3,568,772.36	\$ 1,270,690.45	01-Jan-91	40
DOC	6012	L	L100287	0000	MCI - BRIDGEWATER	Doc Facility	BRIDGEWATER, TOWN OF		\$ 1,191,224.40	\$ -	\$ 1,191,224.40	30-Dec-00	0
DOC	2016	B	B001951	0000	75 BED EXP. MCI NORFOLK	Residence/Dormitory	NORFOLK, TOWN OF	01-Jul-20	\$ 4,305,181.00	\$ 3,201,314.90	\$ 1,103,866.10	03-Oct-90	40
DOC	2014	B	B001846	0008	OBSERVATION TOWER	Observation Tower	CONCORD, TOWN OF	01-Jul-20	\$ 2,076,917.24	\$ 986,749.07	\$ 1,090,168.17	30-Jun-01	40
DOC	2043	B	B002896	0000	SECURITY	Hospital/Clinic	SHIRLEY, TOWN OF	01-Jul-20	\$ 4,051,491.49	\$ 2,987,697.50	\$ 1,063,793.99	01-Jan-91	40
DOC	5037	B	B001937	0000	MAIN BLDG PONDVILLE CORR	Corrections/Min. Security Faci	NORFOLK, TOWN OF	01-Jul-20	\$ 3,945,000.00	\$ 2,917,543.65	\$ 1,027,456.35	01-Dec-90	40
DOC	2043	B	B002895	0000	GYM - MEDIUM SECURITY	Gymnasium	SHIRLEY, TOWN OF	01-Jul-20	\$ 3,774,097.49	\$ 2,783,138.42	\$ 990,959.07	01-Jan-91	40
DOC	6012	B	B001802	0001	OLD COLONY CORR BLD	Corrections/Detention Building	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 3,938,581.61	\$ 2,962,973.36	\$ 975,608.25	29-May-90	40
DOC	2048	B	B003083	0000	NEW RECREATION BLDG	Gymnasium	GARDNER, CITY OF	01-Jul-20	\$ 4,026,926.06	\$ 3,070,255.29	\$ 956,670.77	01-Jan-90	40
DOC	2016	L	L100315	0000	MCI - NORFOLK	Doc Facility	NORFOLK, TOWN OF		\$ 889,396.86	\$ -	\$ 889,396.86	30-Dec-00	0
DOC	2014	B	B003007	0000	TRAINING BUILDING	Classrooms	CONCORD, TOWN OF	01-Jul-20	\$ 1,541,271.00	\$ 674,306.06	\$ 866,964.94	31-Dec-02	40
DOC	9843	B	B0020677	0001	WATER TREATMENT FACILITY SHIRLEY CORRECTIONAL COMPLEX	Water Treatment Plants	SHIRLEY, TOWN OF	01-Jul-20	\$ 1,148,000.00	\$ 290,341.79	\$ 857,658.21	20-May-10	40
DOC	5042	B	B002929	0003	NEW BOSTON PRE-RELEASE CTR	Corrections/Pre-Release Center	BOSTON, CITY OF	01-Jul-20	\$ 1,005,662.16	\$ 151,159.26	\$ 854,502.90	30-Jun-04	40
DOC	6012	B	B003085	0000	PIGGERY	Shelter	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 1,730,037.00	\$ 886,643.96	\$ 843,393.04	31-Dec-99	40
DOC	2043	B	B002894	0000	SECURITY	Food Services Building	SHIRLEY, TOWN OF	01-Jul-20	\$ 3,139,112.72	\$ 2,314,880.65	\$ 824,232.07	01-Jan-91	40
DOC	2016	B	B001885	0000	GYM	Gymnasium	NORFOLK, TOWN OF	01-Jul-20	\$ 4,265,836.00	\$ 3,465,991.76	\$ 799,844.24	31-Dec-87	40
DOC	6082	B	B003250	0000	BLDG #5	Corrections/Administratio	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 2,749,543.94	\$ 1,958,862.26	\$ 790,681.68	01-Jan-92	40
DOC	2043	B	B002898	0000	PROGRAMS BUILDING	Corrections/Job Training	SHIRLEY, TOWN OF	01-Jul-20	\$ 2,922,661.19	\$ 2,155,262.45	\$ 767,398.74	01-Jan-91	40
DOC	2043	B	B002902	0000	UNIT	Corrections/Segregation Unit	SHIRLEY, TOWN OF	01-Jul-20	\$ 2,902,231.15	\$ 2,140,196.69	\$ 762,034.46	01-Jan-91	40
DOC	6082	B	B003251	0000	BLDG #6	Dining Hall	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 2,444,039.06	\$ 1,741,210.90	\$ 702,828.16	01-Jan-92	40
DOC	4045	L	L100322	0001	MCI - PLYMOUTH	Doc Facility	PLYMOUTH, TOWN OF		\$ 617,490.57	\$ -	\$ 617,490.57	30-Jun-03	0
DOC	1013	B	B001808	0009	CORRECTION FACILITY	Corrections/Detention Building	WALPOLE, TOWN OF	01-Jul-20	\$ 1,279,525.32	\$ 671,882.21	\$ 607,643.11	30-Jun-99	40
DOC	2043	B	B002905	0000	MIN	Corrections	SHIRLEY, TOWN OF	01-Jul-20	\$ 2,133,622.81	\$ 1,573,400.69	\$ 560,222.12	01-Jan-91	40
DOC	2015	B	B001957	0001	MODULAR UNIT	Corrections/Detention Building	FRAMINGHAM, TOWN OF	01-Jul-20	\$ 2,530,806.06	\$ 1,982,435.86	\$ 548,370.20	02-Mar-89	40
DOC	4045	B	B001922	0001	DORM A	Corrections/Detention Building	PLYMOUTH, TOWN OF	01-Jul-20	\$ 2,479,742.66	\$ 1,952,287.82	\$ 527,454.84	03-Jan-89	40
DOC	2016	B	B001875	0003	GATEHOUSE	Guardhouse	NORFOLK, TOWN OF	01-Jul-20	\$ 1,312,509.86	\$ 787,595.59	\$ 524,914.27	30-Jun-96	40
DOC	6012	B	B001801	0000	OLD COLONY CORR BLD	Corrections/Detention Building	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 2,703,628.00	\$ 2,196,697.76	\$ 506,930.24	31-Dec-87	40
DOC	2015	B	B003187	0000	BREWSTER BUILDINGS 1 & 2, 2/116	Corrections/Detention Building	FRAMINGHAM, TOWN OF	01-Jul-20	\$ 3,672,719.73	\$ 3,167,469.20	\$ 505,250.53	01-Jan-86	40
DOC	2043	B	B002882	0000	ADMINSTRATION MEDIUM SECURITY	Corrections/Administratio	SHIRLEY, TOWN OF	01-Jul-20	\$ 1,915,879.95	\$ 1,412,830.23	\$ 503,049.72	01-Jan-91	40
DOC	1013	B	B001943	0000	MODULARS MCI CDOAR JCT	Corrections	WALPOLE, TOWN OF	01-Jul-20	\$ 1,850,091.00	\$ 1,352,910.72	\$ 497,180.28	01-Apr-91	40
DOC	3021	B	B001940	0000	GYMNASIUM - NECC	Gymnasium	CONCORD, TOWN OF	01-Jul-20	\$ 1,720,000.00	\$ 1,268,382.19	\$ 451,617.81	01-Jan-91	40
DOC	3021	B	B001921	0000	VISITING CENTER NEC	Corrections/Administratio	CONCORD, TOWN OF	01-Jul-20	\$ 3,226,489.00	\$ 2,782,846.77	\$ 443,642.23	31-Dec-85	40
DOC	3006	B	B003137	0000	VISITOR BLDG	Visitors Building	NORFOLK, TOWN OF	01-Jul-20	\$ 1,686,493.80	\$ 1,243,673.67	\$ 442,820.13	01-Jan-91	40
DOC	1013	B	B001808	0012	CORRECTION FACILITY	Corrections/Detention Building	WALPOLE, TOWN OF	01-Jul-20	\$ 940,709.53	\$ 526,378.54	\$ 414,330.99	12-Feb-98	40
DOC	2048	B	B001913	0001	LAUREL	Corrections/Detention Building	GARDNER, CITY OF	01-Jul-20	\$ 646,421.15	\$ 234,327.69	\$ 412,093.46	31-Dec-05	40
DOC	6032	E	603220CAP03801F	0001	AC UNIT VENTILATION FOR BSH	Air Conditioners	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 408,840.02	\$ 781.93	\$ 408,058.09	24-Jun-20	10
DOC	3006	B	B001941	0001	BAY STATE CORRECT. CNTR	Corrections	NORFOLK, TOWN OF	01-Jul-20	\$ 1,344,976.49	\$ 949,568.08	\$ 395,408.41	04-Apr-92	40
DOC	6082	B	B003248	0000	BLDG #3	Maintenance	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 1,335,558.64	\$ 951,494.32	\$ 384,064.32	01-Jan-92	40
DOC	6082	B	B003249	0000	BLDG #4	Corrections/Detention Building	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 1,335,558.64	\$ 951,494.32	\$ 384,064.32	01-Jan-92	40
DOC	6082	B	B003247	0000	BLDG #2	Corrections/Detention Building	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 1,335,558.64	\$ 951,494.32	\$ 384,064.32	01-Jan-92	40
DOC	6082	B	B003246	0000	BLDG #1	Corrections/Detention Building	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 1,335,558.64	\$ 951,494.32	\$ 384,064.32	01-Jan-92	40
DOC	6012	B	B001803	0000	HOUSING MODULAR	Residence/House	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 1,603,061.00	\$ 1,222,334.01	\$ 380,726.99	31-Dec-89	40
DOC	2048	B	B001911	0004	T-HALL	Corrections/Detention Building	GARDNER, CITY OF	01-Jul-20	\$ 646,421.09	\$ 273,112.96	\$ 373,308.13	07-Aug-03	40
DOC	2016	B	B001875	0002	GATEHOUSE	Guardhouse	NORFOLK, TOWN OF	01-Jul-20	\$ 985,968.62	\$ 616,331.70	\$ 369,636.92	30-Jun-95	40
DOC	2048	B	B001950	0001	EXPANSION GARDNER	Corrections	GARDNER, CITY OF	01-Jul-20	\$ 1,271,644.00	\$ 912,230.38	\$ 359,413.62	21-Oct-91	40
DOC	2016	C	B001889	0004	TREATMENT/PLANT/SEWER	CP-Building	NORFOLK, TOWN OF		\$ 356,999.57	\$ -	\$ 356,999.57	18-Jun-21	0
DOC	1043	B	B002805	0000	SECURITY	Electrical Generator	LANCASTER, TOWN OF	01-Jul-20	\$ 791,629.12	\$ 445,237.17	\$ 346,391.95	01-Jan-98	40
DOC	4045	L	L100322	0000	MCI - PLYMOUTH	Doc Facility	PLYMOUTH, TOWN OF		\$ 343,849.88	\$ -	\$ 343,849.88	30-Dec-00	0
DOC	2014	B	B001847	0000	MEAT PLANT	Food Services Building	CONCORD, TOWN OF	01-Jul-20	\$ 2,478,992.00	\$ 2,138,130.59	\$ 340,861.41	31-Dec-85	40
DOC	2016	B	B001888	0000	VISITING RM	Administration Building	NORFOLK, TOWN OF	01-Jul-20	\$ 1,793,242.00	\$ 1,457,009.14	\$ 336,232.86	31-Dec-87	40
DOC	3006	B	B003129	0000	KITCHEN	Food Services Building	NORFOLK, TOWN OF	01-Jul-20	\$ 1,271,277.38	\$ 937,479.99	\$ 333,797.39	01-Jan-91	40
DOC	2043	B	B002900	0000	SCHOOL BUILDING	Classrooms	SHIRLEY, TOWN OF	01-Jul-20	\$ 1,250,722.84	\$ 922,322.43	\$ 328,400.41	01-Jan-91	40
DOC	6012	B	B001945	0000	NEW DAIRY BARN MCI BRIDG	Dairy Barn	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 1,268,130.00	\$ 951,227.79	\$ 316,902.21	30-Jun-90	40
DOC	4045	B	B001998	0000	C DORM	Residence/Dormitory	PLYMOUTH, TOWN OF	01-Jul-20	\$ 1,273,564.00	\$ 971,092.54	\$ 302,471.46	31-Dec-89	40
DOC	2016	B	B001875	0001	GATEHOUSE	Guardhouse	NORFOLK, TOWN OF	01-Jul-20	\$ 857,938.27	\$ 557,748.04	\$ 300,190.23	30-Jun-94	40
DOC	CONV	B	B001946	0005	MODULARS MCI SHIRLY	Corrections	SHIRLEY, TOWN OF	01-Jul-20	\$ 889,866.43	\$ 592,218.30	\$ 297,648.13	17-Nov-93	40



Department Of Correction Capital (Fixed) Assets Inventory (>\$50,000)

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Department Code	Unit Code	Fixed Asset Type	Fixed Asset Number	Component Number	Fixed Asset Description	Fixed Asset Catalog Description	Location Name	Last Depreciation Date	Historical Asset Cost	Component Accumulated Depreciation	Component Net Book Value	Acquisition Date	Useful Life
DOC	1013	L	L100325	0000	MCI - CEDAR JUNCTION	Doc Facility	WALPOLE, TOWN OF		\$ 294,477.87	\$ -	\$ 294,477.87	31-Dec-82	0
DOC	1013	B	8001813	0001	PUMP HOUSE	Pump House	WALPOLE, TOWN OF	01-Jul-20	\$ 500,000.00	\$ 225,051.36	\$ 274,948.64	30-Jun-02	40
DOC	6012	B	8001777	0002	HOSPITAL	Hospital	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 714,729.85	\$ 446,779.61	\$ 267,950.24	30-Jun-95	40
DOC	2043	B	8002873	0000	MODULARS BUILDING 13-MED	Corrections/Min. Security Faci	LANCASTER, TOWN OF	01-Jul-20	\$ 1,893,318.42	\$ 1,632,857.46	\$ 260,460.96	01-Jan-86	40
DOC	1000	L	L100330	0000	MCI - GARDNER	Doc Facility	WESTMINSTER, TOWN OF		\$ 245,929.80	\$ -	\$ 245,929.80	31-Dec-83	0
DOC	2014	B	8001846	0009	OBSERVATION TOWER	Observation Tower	CONCORD, TOWN OF	01-Jul-20	\$ 430,814.02	\$ 193,910.57	\$ 236,903.45	30-Jun-02	40
DOC	3006	B	8003126	0000	GATE HOUSE	Corrections	NORFOLK, TOWN OF	01-Jul-20	\$ 834,922.80	\$ 615,698.23	\$ 219,224.57	01-Jan-91	40
DOC	2048	B	8001908	0002	POWER HOUSE	Power Supply Facility	GARDNER, CITY OF	01-Jul-20	\$ 646,421.15	\$ 428,254.04	\$ 218,167.11	31-Dec-93	40
DOC	6012	B	8001797	0003	WATER TREATMENT PLANT	Water Treatment Plants	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 507,156.94	\$ 291,667.34	\$ 215,489.60	30-Jun-97	40
DOC	2014	B	8002953	0000	GENERATOR BLD/#17	Electrical Generator	CONCORD, TOWN OF	01-Jul-20	\$ 748,482.25	\$ 533,242.49	\$ 215,239.76	01-Jan-92	40
DOC	2014	B	8001842	0002	WATER/SEWER	Shed	CONCORD, TOWN OF	01-Jul-20	\$ 572,789.04	\$ 358,052.02	\$ 214,737.02	30-Jun-95	40
DOC	CONV	B	8002891	0000	WATER TREATMENT PLANT- MIN	Sewage Treatment Plant	SHIRLEY, TOWN OF	01-Jul-20	\$ 815,102.86	\$ 601,082.50	\$ 214,020.36	01-Jan-91	40
DOC	1013	B	8001808	0010	CORRECTION FACILITY	Corrections/Detention Building	WALPOLE, TOWN OF	01-Jul-20	\$ 416,040.87	\$ 208,304.59	\$ 207,736.28	21-Jun-00	40
DOC	1000	E	100020CAP0272 5G	001	CELLSENSE PLUS CONTRABAND DETECTION SYSTEM	Meters, Laboratory	MILFORD, TOWN OF	01-Jul-20	\$ 205,600.00	\$ 505.57	\$ 205,094.43	22-Jun-20	10
DOC	2048	L	L100309	0000	MCI - GARDNER	Doc Facility	GARDNER, CITY OF		\$ 197,692.56	\$ -	\$ 197,692.56	30-Dec-00	0
DOC	6012	B	8001798	0001	KITCHEN	Kitchen	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 696,388.88	\$ 499,134.32	\$ 197,254.56	30-Oct-91	40
DOC	2015	B	8001852	0001	ADMIN BLDG	Corrections/Administrati	FRAMINGHAM, TOWN OF	01-Jul-20	\$ 555,776.55	\$ 361,311.84	\$ 194,464.71	30-Jun-94	40
DOC	2043	B	8002878	0000	GENERATOR BUILDING-MED	Power Supply Facility	LANCASTER, TOWN OF	01-Jul-20	\$ 720,553.63	\$ 531,358.94	\$ 189,194.69	01-Jan-91	40
DOC	1000	B	8001939	0000	POWER PLANT GEN BUILD	Power Supply Facility	BOSTON, CITY OF	01-Jul-20	\$ 732,196.00	\$ 546,163.05	\$ 186,032.95	30-Aug-90	40
DOC	3006	B	8003128	0000	GYMNASIUM	Gymnasium	NORFOLK, TOWN OF	01-Jul-20	\$ 700,717.84	\$ 516,731.43	\$ 183,986.41	01-Jan-91	40
DOC	CONV	B	8002899	0000	WWPT PROCESSING BUILDING-MIN	Water Treatment Plants	SHIRLEY, TOWN OF	01-Jul-20	\$ 673,153.36	\$ 496,404.48	\$ 176,748.88	01-Jan-91	40
DOC	2016	B	8001886	0000	POWER HOUSE	Power Supply Facility	NORFOLK, TOWN OF	01-Jul-20	\$ 2,824,491.00	\$ 2,647,960.31	\$ 176,530.69	31-Dec-82	40
DOC	6032	E	60322026904ACE	001	B SCAN SIM KIT WORKSTATION/XRAY MACHINE FOR BSH	X-Ray Equipment	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 175,693.40	\$ 1,440.11	\$ 174,253.29	01-Jun-20	10
DOC	4045	E	E0021715	0001	BODY SCANNER MASAC AT PLYDOC ID 404519CAP10705ACCESS	X-Ray Equipment	PLYMOUTH, TOWN OF	01-Jul-20	\$ 184,852.20	\$ 18,763.76	\$ 166,088.44	26-Jun-19	10
DOC	2014	B	8001851	0001	C BLD	Corrections/Detention Building	CONCORD, TOWN OF	01-Jul-20	\$ 310,947.00	\$ 146,879.86	\$ 164,067.14	09-Aug-01	40
DOC	2016	B	8001889	0000	TREATMENT/PLANT/SEWER	Sewage Treatment Plant	NORFOLK, TOWN OF	01-Jul-20	\$ 13,022,509.00	\$ 12,859,727.64	\$ 162,781.36	31-Dec-80	40
DOC	1043	E	E0021714	0001	BODY SCANNER SBCC DOC ID 104319CAP031001ACCES	X-Ray Equipment	SHIRLEY, TOWN OF	01-Jul-20	\$ 179,969.10	\$ 18,268.10	\$ 161,701.00	26-Jun-19	10
DOC	2014	B	8002278	0000	MCI CONCORD- PERIMETER WALL	Corrections	CONCORD, TOWN OF	01-Jul-20	\$ 2,535,233.62	\$ 2,374,697.75	\$ 160,535.87	12-Jan-83	40
DOC	2043	B	8002801	0000	WAREHOUSE MED SEC	Warehousing	SHIRLEY, TOWN OF	01-Jul-20	\$ 596,516.02	\$ 439,889.69	\$ 156,626.33	01-Jan-91	40
DOC	2048	B	8003083	0001	NEW RECREATION BLDG	Gymnasium	GARDNER, CITY OF	01-Jul-20	\$ 646,421.15	\$ 492,851.89	\$ 153,569.26	01-Jan-90	40
DOC	CONV	B	8001946	0004	MODULARS MCI SHIRLY	Corrections	SHIRLEY, TOWN OF	01-Jul-20	\$ 458,208.69	\$ 305,760.16	\$ 152,448.53	22-Oct-93	40
DOC	6012	B	8001807	0000	FARM BLD	Field House	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 913,741.00	\$ 765,258.09	\$ 148,482.91	31-Dec-86	40
DOC	CONV	B	8001890	0001	OFFICES	Offices	SHIRLEY, TOWN OF	01-Jul-20	\$ 451,976.58	\$ 308,876.46	\$ 143,100.12	01-Mar-93	40
DOC	1013	B	8001808	0001	CORRECTION FACILITY	Corrections/Detention Building	WALPOLE, TOWN OF	01-Jul-20	\$ 491,314.00	\$ 349,255.79	\$ 142,058.21	24-Jan-92	40
DOC	9075	E	M000041	001	VT ORBIT GENERATING SYSTEM	Laboratory Equipment	GARDNER, CITY OF	01-Jul-20	\$ 342,600.00	\$ 202,791.04	\$ 139,808.96	31-Jul-14	10
DOC	9075	E	M000040	001	VT ORBIT GENERATING SYSTEM	Laboratory Equipment	GARDNER, CITY OF	01-Jul-20	\$ 342,600.00	\$ 202,791.04	\$ 139,808.96	31-Jul-14	10
DOC	9075	E	M000050	001	XEROX SC1000 COLOR PRESS	Printing Machine Accessories	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 269,237.00	\$ 129,934.51	\$ 139,302.49	03-Sep-15	10
DOC	9075	E	M000059	0010	NCCC L SHAPE CONVEYER	Heavy Machinery	GARDNER, CITY OF	01-Jul-20	\$ 135,106.00	\$ 295.31	\$ 134,810.69	23-Jun-20	10
DOC	2016	B	8001875	0007	GATEHOUSE	Guardhouse	NORFOLK, TOWN OF	01-Jul-20	\$ 265,000.00	\$ 132,518.11	\$ 132,481.89	30-Jun-00	40
DOC	4045	B	8001922	0000	DORM A	Corrections/Detention Building	PLYMOUTH, TOWN OF	01-Jul-20	\$ 3,455,887.00	\$ 3,326,291.24	\$ 129,595.76	31-Dec-81	40
DOC	2048	B	8001909	0000	SEWER PUMPING STATION	Sewage Treatment Plant	GARDNER, CITY OF	01-Jul-20	\$ 2,037,625.00	\$ 1,910,273.44	\$ 127,351.56	31-Dec-82	40
DOC	2016	B	8001951	0001	75 BED EXP. MCI NORFOLK	Residence/Dormitory	NORFOLK, TOWN OF	01-Jul-20	\$ 412,251.00	\$ 288,603.86	\$ 123,647.14	30-Jun-92	40
DOC	CONV	L	L100324	0004	MCI - SHIRLEY	Doc Facility	SHIRLEY, TOWN OF		\$ 120,203.35	\$ -	\$ 120,203.35	30-Jun-02	0
DOC	CONV	L	L100323	0003	MCI - SHIRLEY	Doc Facility	SHIRLEY, TOWN OF		\$ 120,203.33	\$ -	\$ 120,203.33	30-Jun-02	0
DOC	2015	L	L100303	0000	MCI - FRAMINGHAM	Doc Facility	FRAMINGHAM, TOWN OF		\$ 117,770.70	\$ -	\$ 117,770.70	30-Dec-00	0
DOC	2043	B	8002874	0000	SECURITY	Garage	LANCASTER, TOWN OF	01-Jul-20	\$ 262,093.45	\$ 147,409.64	\$ 114,683.81	01-Jan-98	40
DOC	9005	E	M000052	0001	MULTI CAM 3-205-P WITH HYPERTHERM HPR130XDD PLASMA CUTTER	Heavy Machinery	MCI-NORFOLK	01-Jul-20	\$ 143,472.50	\$ 29,107.23	\$ 114,365.27	21-Jun-18	10
DOC	2016	B	8003119	0000	CDC GYMNASIUM	Gymnasium	NORFOLK, TOWN OF	01-Jul-20	\$ 690,918.01	\$ 578,596.51	\$ 112,321.50	01-Jan-87	40
DOC	4045	B	8001997	0000	B DORM	Kitchen	PLYMOUTH, TOWN OF	01-Jul-20	\$ 597,680.00	\$ 485,614.99	\$ 112,065.01	31-Dec-87	40
DOC	4045	B	8001996	0000	DINING HALL	Kitchen	PLYMOUTH, TOWN OF	01-Jul-20	\$ 597,680.00	\$ 485,614.99	\$ 112,065.01	31-Dec-87	40
DOC	2014	B	8001828	0001	GYM	Gymnasium	CONCORD, TOWN OF	01-Jul-20	\$ 487,856.00	\$ 377,670.71	\$ 110,185.29	14-Jul-89	40
DOC	2014	E	E0021722	0000	MCI-CONCORD WALK IN FREEZER BALLY	Food Systems & Equipment	CONCORD, TOWN OF	01-Jul-20	\$ 120,570.90	\$ 13,130.67	\$ 107,440.23	30-May-19	10
DOC	6032	E	603220CAP0760 1C	001	WHELEEN EMERGENCY SIREN BSH	Intercom Supplies & Equip.	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 106,131.15	\$ 173.99	\$ 105,957.16	25-Jun-20	10
DOC	2048	B	8001911	0001	T-HALL	Corrections/Detention Building	GARDNER, CITY OF	01-Jul-20	\$ 188,847.69	\$ 85,000.84	\$ 103,846.85	30-Jun-02	40
DOC	9075	E	M000057	0001	DENER PRESS BRAKE	Heavy Machinery	MCI-NORFOLK	01-Jul-20	\$ 108,347.00	\$ 5,180.53	\$ 103,166.47	08-Jan-20	10
DOC	9106	E	910604203CAPS CH	001	2020 JOHN DEERE 450K CRAWLER DOZER	Tractors Unlicensed	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 101,100.00	\$ 580.08	\$ 100,519.92	10-Jun-20	10



Department Of Correction Capital (Fixed) Assets Inventory (>\$50,000)

* FY21 entries noted have not yet been recognized by the Comptroller's Office as of the date of reporting

Department Code	Unit Code	Fixed Asset Type	Fixed Asset Number	Component Number	Fixed Asset Description	Fixed Asset Catalog Description	Location Name	Last Depreciation Date	Historical Asset Cost	Component Accumulated Depreciation	Component Net Book Value	Acquisition Date	Useful Life
DOC	2048	B	B003102	0000	AUGER/GRINDER PIT	Sewage Treatment Plant	GARDNER, CITY OF	01-Jul-20	\$ 216,737.59	\$ 116,481.61	\$ 100,255.98	01-Jan-99	40
DOC	2048	E	E0021721	0000	JOHN DEERE 3105JHL BACKHOE LOADER SERIAL 1T0310HLKF354261	Heavy Machinery	GARDNER, CITY OF	01-Jul-20	\$ 110,600.00	\$ 12,347.81	\$ 98,252.19	20-May-19	10
DOC	1000	V	V0024038	0001	2019 FORD F550 TOW TRUCK WITH PLOW VIN 1FDDXSHTEKF91742	Trucks,Special	MC-NORFOLK	01-Jul-20	\$ 118,615.70	\$ 23,950.62	\$ 94,665.08	28-Jun-19	5
DOC	9006	E	E0021720	0000	2019 JOHN DEERE 85G EXCAVATOR SERIAL #1F085GXEK020780	Heavy Machinery	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 105,250.00	\$ 11,433.32	\$ 93,816.68	31-May-19	10
DOC	2014	B	B001846	0006	OBSERVATION TOWER	Observation Tower	CONCORD, TOWN OF	01-Jul-20	\$ 190,200.86	\$ 99,874.98	\$ 90,325.88	30-Jun-99	40
DOC	9075	E	M000051	0001	SPEED BEND 193 TON 13.5 POWERPRESS	Heavy Machinery	MC-NORFOLK	01-Jul-20	\$ 137,500.00	\$ 47,371.58	\$ 90,128.42	20-Jan-17	10
DOC	2048	E	204820CAP080018	001	BALLY WALK IN FREEZER FOR NCCI GARDNER	Food Systems & Equipment	GARDNER, CITY OF	01-Jul-20	\$ 88,336.00	\$ 24.14	\$ 88,311.86	30-Jun-20	10
DOC	9075	E	M000043	001	OPTICAL LENS POLISHER	Laboratory Equipment	ATHOL, TOWN OF	01-Jul-20	\$ 216,000.00	\$ 127,854.25	\$ 88,145.75	31-Jul-14	10
DOC	9075	E	M000044	001	OPTICAL LENS POLISHER	Laboratory Equipment	ATHOL, TOWN OF	01-Jul-20	\$ 216,000.00	\$ 127,854.25	\$ 88,145.75	31-Jul-14	10
DOC	9075	E	M000042	001	OPTICAL LENS POLISHER	Laboratory Equipment	GARDNER, CITY OF	01-Jul-20	\$ 216,000.00	\$ 127,854.25	\$ 88,145.75	31-Jul-14	10
DOC	9075	E	M000061	001	RICOH PRO 8320 PRODUCTION PRINTER RTS100, VACUUM FEED TRAY	Print Processing Equipment	BRIDGEWATER, TOWN OF		\$ 87,693.91	\$ -	\$ 87,693.91	22-Jul-20	10
DOC	1000	V	V0024040	0001	2019 FORD F750VIN 1FDDX7DCKDF09351	Trucks,Special	MC-NORFOLK	01-Jul-20	\$ 109,901.50	\$ 22,251.29	\$ 87,650.21	27-Jun-19	5
DOC	2014	B	B001815	0001	ADMIN BLDG	Corrections/Administration	CONCORD, TOWN OF	01-Jul-20	\$ 246,835.50	\$ 160,468.45	\$ 86,367.05	30-Jun-94	40
DOC	6012	B	B001777	0009	HOSPITAL	Hospital	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 189,680.67	\$ 104,343.89	\$ 85,336.78	30-Jun-98	40
DOC	6012	B	B001777	0008	HOSPITAL	Hospital	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 189,680.34	\$ 104,343.69	\$ 85,336.65	30-Jun-98	40
DOC	9075	E	M000053	0001	ES-4 EDGING SYSTEM	Heavy Machinery	GARDNER, CITY OF	01-Jul-20	\$ 98,250.00	\$ 12,987.84	\$ 85,262.16	06-Mar-19	10
DOC	9075	E	M000054	0001	ES-4 EDGING SYSTEM	Heavy Machinery	GARDNER, CITY OF	01-Jul-20	\$ 98,250.00	\$ 12,987.84	\$ 85,262.16	06-Mar-19	10
DOC	9075	E	M000036	001	RYOBI 4/C PRESS	Printing Machine Accessories	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 249,000.00	\$ 164,237.67	\$ 84,762.33	26-Nov-13	10
DOC	9075	V	M000056	0001	2020 FREIGHTLINER TRUCK	Trucks,Special	MILFORD, TOWN OF	01-Jul-20	\$ 107,109.00	\$ 22,624.94	\$ 84,484.06	11-Jun-19	5
DOC	9075	B	M000021	0001	M000021, DTL GENERATOR	Industrial	GARDNER, CITY OF	01-Jul-20	\$ 114,644.00	\$ 31,711.63	\$ 82,932.37	08-Jun-09	40
DOC	CONV	L	L100324	0000	MCI - SHIRLEY	Doc Facility	SHIRLEY, TOWN OF		\$ 82,346.55	\$ -	\$ 82,346.55	30-Dec-00	0
DOC	2043	B	B002876	0000	SECURITY	Storage Bld	LANCASTER, TOWN OF	01-Jul-20	\$ 185,712.70	\$ 104,450.68	\$ 81,262.02	01-Jan-98	40
DOC	CONV	B	B001891	0002	JAIL	Corrections/Cellblock	SHIRLEY, TOWN OF	01-Jul-20	\$ 177,761.17	\$ 97,153.77	\$ 80,607.40	21-Aug-98	40
DOC	2016	B	B003145	0000	CANTEEN	Cafeteria	NORFOLK, TOWN OF	01-Jul-20	\$ 486,539.28	\$ 407,443.31	\$ 79,095.97	01-Jan-87	40
DOC	CONV	L	L100323	0000	MCI - SHIRLEY	Doc Facility	SHIRLEY, TOWN OF		\$ 78,544.77	\$ -	\$ 78,544.77	30-Dec-00	0
DOC	9075	E	M000048	0001	ES-4 EDGING SYSTEM	Heavy Machinery	GARDNER, CITY OF	01-Jul-20	\$ 159,000.00	\$ 80,828.63	\$ 78,171.37	01-Jun-15	10
DOC	9004	E	900420CAP136XRI	001	XRAY IMAGING AT MCI NORFOLK	X-Ray Equipment	NORFOLK, TOWN OF	01-Jul-20	\$ 77,600.00	\$ 21.20	\$ 77,578.80	30-Jun-20	10
DOC	2016	B	B003150	0000	BLDG 44	Heating Plant	NORFOLK, TOWN OF	01-Jul-20	\$ 2,007,164.55	\$ 1,931,758.40	\$ 75,406.15	01-Jan-82	40
DOC	1013	E	10132009001CAPK	001	BALLY WALK IN FREEZER FOR CJ	Food Systems & Equipment	WALPOLE, TOWN OF	01-Jul-20	\$ 75,133.22	\$ 410.56	\$ 74,722.66	11-Jun-20	10
DOC	9006	E	E0021716	0001	CAT XQ200 GENERATOR SERIAL NO MRP00315 CAT 16MPF4212D0067910	Generators	MILFORD, TOWN OF	01-Jul-20	\$ 83,000.00	\$ 8,425.07	\$ 74,574.93	26-Jun-19	10
DOC	2016	B	B001875	0005	GATEHOUSE	Guardhouse	NORFOLK, TOWN OF	01-Jul-20	\$ 160,554.42	\$ 88,321.42	\$ 72,233.00	30-Jun-98	40
DOC	2016	B	B001876	0002	HOSPITAL	Hospital	NORFOLK, TOWN OF	01-Jul-20	\$ 180,388.36	\$ 108,245.35	\$ 72,143.01	30-Jun-96	40
DOC	2016	B	B001873	0002	INDUSTRIAL BLDG	Industrial	NORFOLK, TOWN OF	01-Jul-20	\$ 180,386.95	\$ 108,244.47	\$ 72,142.48	30-Jun-96	40
DOC	2016	B	B001870	0002	MCI - NORFOLK ADMIN BUILDING	Corrections/Administration	NORFOLK, TOWN OF	01-Jul-20	\$ 180,386.95	\$ 108,244.47	\$ 72,142.48	30-Jun-96	40
DOC	1013	E	10132005202CAPD	001	JOHN DEERE FRONT END LOADER FOR CJ	Tractors Unlicensed	WALPOLE, TOWN OF	01-Jul-20	\$ 72,197.10	\$ 394.52	\$ 71,802.58	11-Jun-20	10
DOC	2014	L	L100300	0000	MCI - CONCORD	Doc Facility	CONCORD, TOWN OF		\$ 70,755.35	\$ -	\$ 70,755.35	30-Dec-00	0
DOC	9075	E	M000047	0001	NCC U CONVEYOR SYSTEM	Heavy Machinery	GARDNER, CITY OF	01-Jul-20	\$ 142,000.00	\$ 72,186.57	\$ 69,813.43	01-Jun-15	10
DOC	9075	E	M000038	0001	OPTICAL BLOCKER	Laboratory Equipment	GARDNER, CITY OF	01-Jul-20	\$ 169,000.00	\$ 100,034.11	\$ 68,965.89	31-Jul-14	10
DOC	9075	E	M000039	001	OPTICAL BLOCKER	Laboratory Equipment	GARDNER, CITY OF	01-Jul-20	\$ 169,000.00	\$ 100,034.11	\$ 68,965.89	31-Jul-14	10
DOC	2048	B	B003091	0000	I BLDG	Corrections/Detention Building	GARDNER, CITY OF	01-Jul-20	\$ 1,092,758.20	\$ 1,024,385.96	\$ 68,372.24	01-Jan-83	40
DOC	9006	E	E0021717	0001	CAT GENERATOR MODEL XQ200 SERIAL NO MRP00206	Generators	MILFORD, TOWN OF	01-Jul-20	\$ 76,000.00	\$ 7,714.52	\$ 68,285.48	26-Jun-19	10
DOC	1013	E	E0021201	001	WALK IN FREEZER	Food Systems & Equipment	WALPOLE, TOWN OF	01-Jul-20	\$ 113,789.17	\$ 46,013.12	\$ 67,776.05	15-Jun-16	10
DOC	6012	B	B001777	0010	HOSPITAL	Hospital	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 142,470.67	\$ 74,811.77	\$ 67,658.90	30-Jun-99	40
DOC	9075	E	M000058	001	CHALLENGE/DAHO CUTTER	Heavy Machinery	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 66,495.00	\$ 363.36	\$ 66,131.64	11-Jun-20	10
DOC	9075	E	M000063	001	DENER BS 3006 NC SWING BEAM SHEAR	Heavy Machinery	NORFOLK		\$ 65,283.00	\$ -	\$ 65,283.00	28-Apr-21	10
DOC	1013	E	E0021719	0000	DIESEL BOOM LIFT SN 0300263655DOC ID 101319CAP06601NITCX	Heavy Machinery	WALPOLE, TOWN OF	01-Jul-20	\$ 72,902.30	\$ 7,839.49	\$ 65,062.81	04-Jun-19	10
DOC	2043	E	E0020986	0001	JOHN DEERE 4WD LOADER	Tractors Unlicensed	SHIRLEY, TOWN OF	01-Jul-20	\$ 132,168.75	\$ 67,116.38	\$ 65,052.37	03-Jun-15	10
DOC	2048	B	B003095	0000	WEST GYM	Gymnasium	GARDNER, CITY OF	01-Jul-20	\$ 722,428.28	\$ 659,166.47	\$ 63,261.81	01-Jan-84	40
DOC	9075	E	M000055	0001	NEXTECH CNC ROUTER	Tools, Heavy	GARDNER, CITY OF	01-Jul-20	\$ 71,900.00	\$ 9,366.70	\$ 62,533.30	13-Mar-19	10
DOC	1013	B	B001943	0001	MODULARS MCI CDCAR JCT	Corrections	WALPOLE, TOWN OF	01-Jul-20	\$ 204,528.00	\$ 143,183.57	\$ 61,344.43	30-Jun-92	40
DOC	9006	E	E0021718	0000	BLUESTAR PORTABLE GENERATOR DOC ID 100019CAP08602FMGENE	Generators	MILFORD, TOWN OF	01-Jul-20	\$ 68,400.00	\$ 7,186.68	\$ 61,213.32	13-Jun-19	10
DOC	CONV	B	B001897	0001	WATER TREATMENT FACILITY	Water Treatment Plants	SHIRLEY, TOWN OF	01-Jul-20	\$ 166,273.53	\$ 108,094.86	\$ 58,178.67	30-Jun-94	40
DOC	2048	B	B003095	0001	WEST GYM	Gymnasium	GARDNER, CITY OF	01-Jul-20	\$ 646,421.15	\$ 589,815.19	\$ 56,605.96	01-Jan-84	40
DOC	2014	L	L100199	0000	MCI - CONCORD	Doc Facility	CONCORD, TOWN OF		\$ 56,604.28	\$ -	\$ 56,604.28	30-Dec-00	0
DOC	6012	B	B001798	0000	KITCHEN	Kitchen	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 4,445,281.00	\$ 4,389,714.99	\$ 55,566.01	31-Dec-80	40
DOC	2048	B	B003115	0000	TOWER T-5	Observation Tower	GARDNER, CITY OF	01-Jul-20	\$ 162,020.85	\$ 107,327.71	\$ 54,693.14	01-Jan-94	40



Department Of Correction

Capital (Fixed) Assets Inventory (>\$50,000)

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Department Code	Unit Code	Fixed Asset Type	Fixed Asset Number	Component Number	Fixed Asset Description	Fixed Asset Catalog Description	Location Name	Last Depreciation Date	Historical Asset Cost	Component Accumulated Depreciation	Component Net Book Value	Acquisition Date	Useful Life
DOC	2014	B	B001846	0001	OBSERVATION TOWER	Observation Tower	CONCORD, TOWN OF	01-Jul-20	\$ 155,150.92	\$ 100,864.02	\$ 54,286.90	30-Jun-94	40
DOC	2015	L	L100304	0000	MCI - FRAMINGHAM	Doc Facility	FRAMINGHAM, TOWN OF		\$ 54,238.73	\$ -	\$ 54,238.73	30-Dec-00	0
DOC	2014	L	L100190	0000	MCI - CONCORD	Doc Facility	CONCORD, TOWN OF		\$ 54,069.76	\$ -	\$ 54,069.76	30-Dec-00	0
DOC	1000	V	V0024039	0001	2019 FORD F350 DUMP WITH PLOW AND SANDER VIN 1FDRF3HT3KEFS	Trucks,Special	MCI-NORFOLK	01-Jul-20	\$ 67,202.89	\$ 13,606.29	\$ 53,596.60	27-Jun-19	5
DOC	9075	E	M000060	0001	ANGLE ROLL MACHINE CNC CONTROL PEDESTAL	Heavy Machinery	MCI-NORFOLK	01-Jul-20	\$ 53,450.00	\$ 29.21	\$ 53,420.79	29-Jun-20	10
DOC	9075	E	M000062	001	NEXTech R200 48R CNC ROUTER ADN SETUP PACKAGE	Materials Handling Systems	SHIRLEY, TOWN OF		\$ 52,795.00	\$ -	\$ 52,795.00	13-Oct-20	10
DOC	1000	V	V0024042	0001	2019 FORD F550 PLOW SANDER VIN 1F0UFSHYKEF56524	Trucks,Special	MCI-NORFOLK	01-Jul-20	\$ 65,109.06	\$ 13,182.35	\$ 51,926.71	27-Jun-19	5
DOC	1000	E	E0020637	0001	SOLAR PANEL MCI NORFOLK WASTE WATER PHASE I	Power Systems, Electrical	NORFOLK, TOWN OF	01-Jul-20	\$ 510,000.00	\$ 459,069.86	\$ 50,930.14	01-Jul-11	10
DOC	2018	B	B002842	0000	BUILDING #19	Corrections	BRIDGEWATER, TOWN OF	01-Jul-20	\$ 312,277.75	\$ 261,511.21	\$ 50,766.54	01-Jan-87	40
DOC	2016	L	L100319	0000	MCI - NORFOLK	Doc Facility	NORFOLK, TOWN OF		\$ 50,681.95	\$ -	\$ 50,681.95	30-Dec-00	0
DOC			FY21 - Pending System Entry*		2021 F350 CC Regular Cab DRW XL 4WD 145" WB with options, accessories and upfitting including plow and sander, white		MCI - Cedar Junction		\$ 60,067.32	\$ -	\$ 60,067.32	30-Jun-21	
DOC			FY21 - Pending System Entry*		Emergency Generator		MCI - Norfolk		\$ 399,174.00	\$ -	\$ 399,174.00	30-Jun-21	
DOC			FY21 - Pending System Entry*		Roof Top Units Replacements		MCI - Framingham		\$ 527,888.89	\$ -	\$ 527,888.89	30-Jun-21	
DOC			FY21 - Pending System Entry*		2021 John Deere 324G Skid Steer		Milford HQ		\$ 66,147.00	\$ -	\$ 66,147.00	30-Jun-21	
DOC			FY21 - Pending System Entry*		2021 CAT 926M Loader with 170HP		SBCC		\$ 157,500.00	\$ -	\$ 157,500.00	30-Jun-21	
DOC			FY21 - Pending System Entry*		Recreation Fencing		SBCC		\$ 536,739.00	\$ -	\$ 536,739.00	30-Jun-21	
DOC			FY21 - Pending System Entry*		2020 Ford F-550 SD REG CC w/ Heavy Duty Uplift & Heavy-Duty Accessories Box Truck		CTU - Norfolk		\$ 50,565.10	\$ -	\$ 50,565.10	30-Jun-21	
DOC			FY21 - Pending System Entry*		2020 Ford F-550 SD REG CC w/ Heavy Duty Uplift & Heavy-Duty Accessories Box Truck		CTU - Norfolk		\$ 50,565.10	\$ -	\$ 50,565.10	30-Jun-21	
DOC			FY21 - Pending System Entry*		2020 Ford F350 SuperCab 6.75 ft bed w/ Heavy Duty Uplift & Heavy-Duty Accessories		CTU - Norfolk		\$ 51,596.85	\$ -	\$ 51,596.85	30-Jun-21	
DOC			FY21 - Pending System Entry*		2020 Ford F350 SuperCab 6.75 ft bed w/ Heavy Duty Uplift & Heavy-Duty Accessories		CTU - Norfolk		\$ 51,596.85	\$ -	\$ 51,596.85	30-Jun-21	
DOC			FY21 - Pending System Entry*		2020 Utility Hybrid Light & Med Duty Base w/ Heavy Duty Uplift & Heavy Duty Accessories		CTU - Norfolk		\$ 51,107.59	\$ -	\$ 51,107.59	30-Jun-21	
DOC			FY21 - Pending System Entry*		2021 John Deere 325G Compact Track Lader		SBCC		\$ 78,572.00	\$ -	\$ 78,572.00	30-Jun-21	
DOC			FY21 - Pending System Entry*		2021 John Deere Backhoe Loader		SBCC		\$ 116,000.00	\$ -	\$ 116,000.00	30-Jun-21	