



MEMO

TO: Commissioner Peters
Chairman BOCC

FROM: Deneice Arterburn 
Board of County Commissioners Inventory Clerk

SUBJECT: Annual Inventory Certification

DATE: June 2, 2017

In accordance with TCP 002: Capital Inventory Certification, attached is the Board of County Commissioners annual inventory certification for fiscal year 16-17.

**ORIGINAL SENT TO COUNTY CLERK'S OFFICE FOR PLACEMENT ON
THE BOARD OF COUNTY COMMISSIONERS' MEETING AGENDA OF JUNE
13,2017**

xc: Commissioner John Smaligo
Commissioner Karen Keith

Attachment



Where History and Progress Meet



Tulsa County Criminal Justice Authority TULSA HEALTH DEPARTMENT

06/01/2017 13:18
6373csmiTULSA COUNTY
ACTIVE ASSETS FOR CUSTODIAN CODE 001000
AS OF 06.01.2017P 1
faloclst

DEPT ROOM	TAG # ASSET #	SUB CLASS DESCRIPTION	MANUF SERIAL #	CUSTODIAN	QTY	ACQUIS DATE EST LIFE	ACQUIS COST CURR BOOK	REPLACE COST	REMARKS STATUS	CAPITALIZE?
CUSTODIAN: 001000 COUNTY COMMISSIONERS										
01000	01101040027 0000004	FILING CABINETS LATERAL FILE CABINET ALMA 4 DR	01101040027	COUNTY COMMISS	1	12/09/1991 10	816.00 816.00	816.00	ACTIVE	Y
01000	01101040054 0000005	FILING CABINETS LATERAL FILE CABINET 5 DRAWER	01101040054	COUNTY COMMISS	1	06/29/1990 10	596.40 596.40	596.40	ACTIVE	Y
01000	01101040069 0000006	FILING CABINETS LATERAL FILE CABINET 5 DRAWER	0110-104-069	COUNTY COMMISS	1	02/21/2002 10	663.94 663.94	663.94	ACTIVE	Y
01000	01101040070 0000007	FILING CABINETS LATERAL FILE CABINET 5 DRAWER	0110-104-069	COUNTY COMMISS	1	02/21/2002 10	663.94 663.94	663.94	ACTIVE	Y
01000	01101040071 0000008	FILING CABINETS LATERAL FILE CABINET INWOOD 2	01101040071	COUNTY COMMISS	1	07/12/2002 10	516.13 516.13	516.13	ACTIVE	Y
01000	01101040072 0000009	FILING CABINETS LATERAL FILE CABINET INWOOD 2	01101040072	COUNTY COMMISS	1	07/12/2002 10	516.13 516.13	516.13	ACTIVE	Y
01000	01101040073 0000010	FILING CABINETS LATERAL FILE CABINET INWOOD 2-	01101040073	COUNTY COMMISS	1	07/07/2003 10	547.32 547.32	547.32	ACTIVE	Y
01000 319	01101050017 0000011	DESKS DESK EXECUTIVE HON MAHOGANY	01101050017	COUNTY COMMISS	1	05/04/1999 10	500.11 500.11	500.11	ACTIVE	Y
01000	01101050024 0000012	DESKS DESK INWOOD MAHOGANY	01101050024	COUNTY COMMISS	1	07/12/2002 10	872.16 872.16	872.16	ACTIVE	Y
01000	01101050025 0000013	DESKS DESK, TRADITIONAL WOOD 38/76	01101050025	COUNTY COMMISS	1	06/29/2007 10	1,000.00 1,000.00	1,000.00	ACTIVE	Y
01000	01101050027 0000015	DESKS NL2 DESK LH 36X72 AMBER CL3672	01101050027	COUNTY COMMISS	1	12/31/2008 10	1,278.80 1,278.80	1,278.80	ACTIVE	Y
01000	01101060049 0000016	BOOKCASES/SHELV CLEVER, 36WX66H, BOOKCASE, OPEN,	01101060049	COUNTY COMMISS	1	01/20/2009 10	701.72 701.72	701.72	ACTIVE	Y
01000	01101060050 0000017	BOOKCASES/SHELV CLEVER, 36WX66H, BOOKCASE, OPEN,	01101060050	COUNTY COMMISS	1	01/20/2009 10	701.72 701.72	701.72	ACTIVE	Y
01000	01101090022 0000018	STORAGE CABINET CREDENZA INWOOD MAHOGANY	01101090022	COUNTY COMMISS	1	07/12/2002 10	782.00 782.00	782.00	ACTIVE	Y
01000	01101090024 0000019	STORAGE CABINET CREDENZA, KNEEHOLE, WOOD REFIN	01101090024	COUNTY COMMISS	1	06/29/2007 10	699.00 699.00	699.00	ACTIVE	Y
01000	01101090026 0000021	STORAGE CABINET NL2 CREDENZA RH FILE/FILE AMBE	01101090026	COUNTY COMMISS	1	12/31/2008 10	775.92 775.92	775.92	ACTIVE	Y
01000	01101090027 0000022	STORAGE CABINET NL2 HIGH BACK ORGANIZER 72" AM	01101090027	COUNTY COMMISS	1	12/31/2008 10	866.95 866.95	866.95	ACTIVE	Y



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DEPT ROOM	TAG # ASSET #	SUB CLASS DESCRIPTION	MANUF SERIAL #	CUSTODIAN	QTY	ACQUIS DATE EST LIFE	ACQUIS COST CURR BOOK	REPLACE COST	REMARKS STATUS	CAPITALIZE?
01000	01101100027 0000023	TABLES TABLE ROUND HON MAHOGANY	01101100027	COUNTY COMMISSI	1	07/31/2000 10	699.00 699.00	699.00	ACTIVE	Y
01000	01101100028 0000024	TABLES TABLE INWOOD CONFERENCE MAHOGA	01101100028	COUNTY COMMISSI	1	07/12/2002 10	606.28 606.28	606.28	ACTIVE	Y
01000	01101100029 0000025	TABLES ROUND CONFERENCE TABLE INWOOD	01101100029	COUNTY COMMISSI	1	07/07/2003 10	642.93 642.93	642.93	ACTIVE	Y
01000	10001 10001	BUILDINGS TULSA COUNTY COURTHOUSE		COUNTY COMMISSI	1	07/01/1955 50	10,000,000.00 .00	10,000,000.00	ACTIVE	Y
01000	10002 10002	BUILDINGS TULSA COUNTY ADMINISTRATION BL		COUNTY COMMISSI	1	07/01/1975 50	3,335,000.00 544,716.83	3,335,000.00	ACTIVE	Y
01000	10003 10003	BUILDINGS TULSA COUNTY ANNEX-HOUSTON BLD		COUNTY COMMISSI	1	07/01/1989 50	1,332,000.00 590,520.00	1,332,000.00	ACTIVE	Y
01000	10012 10012	BUILDINGS BUILDING OPS WAREHOUSE-TULSA C		COUNTY COMMISSI	1	07/01/1988 50	76,481.00 32,376.80	76,481.00	ACTIVE	Y
01000	10014 10014	BUILDINGS COUNTY RECORDS BUILDING		COUNTY COMMISSI	1	07/01/2003 50	705,473.00 510,291.98	705,473.00	ACTIVE	Y
01000	10349 10349	LAND TULSACOUNTY COURTHOUSE		COUNTY COMMISSI	1	07/01/1953 1	3,150,000.00 3,150,000.00	3,150,000.00	ACTIVE	Y
01000 317	10583 10583	FILING CABINETS 2 DRAWER LATERAL FILE-MAHOGAN		COUNTY COMMISSI	1	07/01/2009 10	567.84 567.84	567.84	ACTIVE	Y
01500 317	11867 11867	FILING CABINETS 4-DRAWER LATERAL FILING CABINE		COUNTY COMMISSI	1	04/15/2011 10	1,037.68 1,037.68	1,037.68	ACTIVE	Y
Commodity code: 64010060114										
01000	16492 16492	COMPUTER EQUIPM IPAD AIR WI-FI 128GB SPACE GRA	DMPLQ6LPFK13	COUNTY COMMISSI	1	03/21/2014 8	779.06 779.06	779.06	ACTIVE	Y
Commodity code: 22000481057										
01000	16909 16909	REMODELING JURY ROOM, TRAFFIC, PROTECTIVE		COUNTY COMMISSI	1	01/31/2014 40	2,403,895.92 2,203,618.97	2,403,895.92	ACTIVE	Y
01000	18992 18992	COMPUTER EQUIPM HP 1020 M-5Y71 256GB 8GB	5CG5301C79	COUNTY COMMISSI	1	07/29/2015 8	1,369.00 1,369.00	1,369.00	ACTIVE	Y
Commodity code: 22000481589										
01000	19196 19196	LAND LOT 7 SEC 13 19 12 TULSA		COUNTY COMMISSI	1	07/01/2015 99	175,000.00 175,000.00	175,000.00	ACTIVE	Y
CUSTODIAN 001000 TOTALS					COUNT:	32	21,196,049.95 7,224,724.61	21,196,049.95		



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GRAND TOTALS

COUNT: 32

21,196,049.95
7,224,724.61

21,196,049.95

** END OF REPORT - Generated by Carrie Smith **