

872

**SUBMITTAL TO THE BOARD OF SUPERVISORS  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



**FROM:** Riverside County Regional Medical Center

**SUBMITTAL DATE:**  
May 18, 2011

**SUBJECT:** Discharge of Accountability for Hospital Disposed/Unaccounted Capital Assets

**RECOMMENDED MOTION:** That the Board of Supervisors approve the discharge from accountability pursuant to Government Code 24051 for disposed of and unaccounted capital assets listed on Attachment A with a purchase value of \$27,438,530.78 and current net book value of \$292,859.36.

**BACKGROUND:** In March 1998 when the Moreno Valley campus of RCRMC opened, many of the capital assets were not physically transferred from Riverside General Hospital (RHG) to the new facility. These items were never written off and remain on the county capital asset system. Over the last year, Hospital staff has been working with staff from the Auditor-Controllers Office (ACO) to complete these write-offs. Appropriate documentation was never prepared to discharge these items.

(cont. on page 2)

*Douglas D. Bagley*  
\_\_\_\_\_  
Douglas D. Bagley, Hospital Director

Departmental Concurrence

<b>FINANCIAL DATA</b>	<b>Current F.Y. Total Cost:</b>	\$292,859.36	<b>In Current Year Budget:</b>	Yes
	<b>Current F.Y. Net County Cost:</b>	\$ 0	<b>Budget Adjustment:</b>	No
	<b>Annual Net County Cost FY:</b>	\$ 0	<b>For Fiscal Year:</b>	10/11
<b>SOURCE OF FUNDS:</b> RCRMC Enterprise Fund			<b>Positions To Be Deleted Per A-30</b>	<input type="checkbox"/>
			<b>Requires 4/5 Vote</b>	<input type="checkbox"/>

**C.E.O. RECOMMENDATION:** APPROVE

BY: *Debra Cournoyer*  
Debra Cournoyer

**County Executive Office Signature**

**MINUTES OF THE BOARD OF SUPERVISORS**

On motion of Supervisor Buster, seconded by Supervisor Ashley and duly carried, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Buster, Stone, Benoit and Ashley  
Nays: None  
Absent: Tavaglione  
Date: June 7, 2011  
xc: RCRMC, Auditor

Kecia Harper-Ihem  
Clerk of the Board  
By: *[Signature]*  
Deputy

**Prev. Agn. Ref.:**

**District:** 5

**Agenda Number:**

**3.62**

Consent  
 Policy  
 Consent  
 Policy  
  
 Dept't Recomm.:  
 Per Exec. Ofc.:

**SUBJECT:** Discharge of Accountability for Hospital Disposed/Unaccounted Capital Assets

Page 2

**BACKGROUND:** (Continued)

RCRMC also discovered purchase amounts were grouped together that should not have been because no single item met the capital asset threshold of \$5,000. In addition, the incorrect useful life was used for some items and as a result, the items have not been fully depreciated.

Attachment A provides a detailed listing of the items RCRMC recommends be written off. The table below summarizes Attachment A.

	<b>Period of Write-off</b>	<b>Purchased Value</b>	<b>Current Net Book Value</b>
<b><u>RGH</u></b>	Prior to March 31, 1998 – Capital Assets Scheduled for Write Off	\$20,167,208.53	\$287,832.91
<b><u>RCRMC</u></b>	April 1, 1998 to Feb 28, 2005 – Capital Assets Scheduled for Write Off	7,249,896.71	5,026.46
<b><u>RCRMC</u></b>	Current Period - Capital Assets from March 1, 2005 to March 31, 2011	21,425.54	(0.01)
<b>Total</b>		<b>\$27,438,530.78</b>	<b>\$292,859.36</b>

The write-off of the capital assets will reduce RCRMC fund balance by \$292,859.36.

Currently RCRMC has policies and procedures in place that meet Auditor-Controller requirements for capital assets. All capital assets have identification tags and are disposed of using proper documentation.

A	B	C	D	G	H	I	K	L	M	N	O	R	S	T
Asset ID	Cost	Descr	In Service Dt	Category	NBV	Certified	Asset ID	Cost	Descr	In Service Dt	Category	NBV	Certified	
1	00000001081	15,025.00 NO DESCRIPTION	7/1/1975 EQMAJ			Form 11	00000003044	11,654.00	386 20 MHZ 300 MG HARD DISK 1	6/1/1989 EQOFF			Form 11	
2	00000001155	4,680.00 GAST FIBERSCOPE # 410475	7/1/1975 EQMAJ			Form 11	00000003048	37,460.00	COMPU-BLEND UNIT & RACKS	6/1/1989 EQMAJ			Form 11	
3	00000001073	15,900.00 BLOOD GAS ANALYSIS	11/1/1975 EQMAJ			Form 11	00000003051	10,549.00	HOBART FLOOR MODEL MIXER	6/1/1989 EQMAJ			Form 11	
4	00000001062	15,227.00 FREIGHT ELEVATOR	12/1/1975 EQMAJ			Form 11	00000003053	15,387.00	3 COPY MACHINES	6/1/1989 EQOFF			Form 11	
5	00000001059	20,603.22 MOBILE X-RAY UNIT MOD	2/1/1976 EQMAJ			Form 11	00000003054	6,147.26	KEELER PULSAR KIT	6/1/1989 EQMAJ			Form 11	
6	00000001098	6,058.00 COLORFIBERSCOPE 2 CHANNEL	4/1/1976 EQMAJ			Form 11	00000003058	8,150.34	DENTAL CHAIR, OVER-THE-PATIENT W/	6/1/1989 EQMAJ			Form 11	
7	00000001105	5,671.00 DIALYSIS CONTROL UNIT	5/1/1976 EQMAJ			Form 11	00000003060	8,150.34	1 OVER-THE-PATIENT SELECTOR w/	6/1/1989 EQMAJ			Form 11	
8	00000001104	5,284.70 DIALYSIS CONTROL UNIT	6/1/1976 EQMAJ			Form 11	00000003068	9,239.09	FETAL MONITOR	6/1/1989 EQMAJ			Form 11	
9	00000001106	25,402.45 CDH MACH	5/1/1976 EQMAJ			Form 11	00000003071	12,064.15	EGG & MONITOR	6/1/1989 EQMAJ			Form 11	
10	00000001227	7,382.01 FETAL MONITOR	7/1/1976 EQMAJ			Form 11	00000003073	12,500.00	AUDIOMETER	6/1/1989 EQMAJ			Form 11	
11	00000001243	7,051.97 FUEL OIL TANK	12/1/1976 EQMAJ			Form 11	00000003076	7,007.00	PAGE WRITER & EKG CART	6/1/1989 EQMAJ			Form 11	
12	00000001266	5,645.25 BRONCHO FIBERSCOPE	12/1/1976 EQMAJ			Form 11	00000003078	5,309.00	HEMATOLOGY SLIDE STAINER W/ CA	6/1/1989 EQMAJ			Form 11	
13	00000001245	6,921.14 TABLE SURGICAL	1/1/1977 EQMAJ			Form 11	00000003102	10,842.17	INFANT IC SYSTEM	6/1/1989 EQMAJ			Form 11	
14	00000001180	5,927.55 KIDNEY DIALYSIS	3/1/1977 EQMAJ			Form 11	00000003104	7,981.47	BEAM SPLITTER, STEREO OBSERV F	6/1/1989 EQMAJ			Form 11	
15	00000001198	6,344.10 DEAERATING BOILER	3/1/1977 EQMAJ			Form 11	00000003107	34,418.00	4 AIRSHIELD ISOLLETTES	6/1/1989 EQMAJ			Form 11	
16	00000001181	6,979.09 VECTORCARDIOGRAPH	6/1/1977 EQMAJ			Form 11	00000003108	7,588.00	3 PANOVIEW MICROSCOPES	6/1/1989 EQMAJ			Form 11	
17	00000001189	16,942.64 ACID BASE LABORATORY	6/1/1977 EQMAJ			Form 11	00000003109	28,090.00	CELL SAVER AUTOTRANSFUSION	6/1/1989 EQMAJ			Form 11	
18	00000001200	10,398.60 SPECTRO PHOTOMETER	6/1/1977 EQMAJ			Form 11	00000003117	4,698.00	FLEXIBLE SIGMOIDOSCOPE	6/1/1989 EQMAJ			Form 11	
19	00000001203	14,870.38 MISC MACHINES	6/1/1977 EQMAJ			Form 11	00000003118	7,208.00	FLEXIBLE CHOLEDOCHO CYSTO NECR	6/1/1989 EQMAJ			Form 11	
20	00000001197	4,983.40 DIALYSIS MACHINE	7/1/1977 EQMAJ			Form 11	00000003116	10,663.00	5702 COPY MACHINE id 123456	6/1/1989 EQOFF			Form 11	
21	00000000913	7,628.45 FETAL MONITOR	8/1/1977 EQMAJ			Form 11	00000003191	18,437.00	ORTHOPEDIC TABLE	6/1/1989 EQOFF			Form 11	
22	00000000916	9,805.00 FLUOROLINE VIEWMAT ILLUMINATOR	8/1/1977 EQMAJ			Form 11	00000003193	4,585.00	COPY MACHINE	6/1/1989 EQMAJ			Form 11	
23	00000000911	5,414.06 SAW DRILL DRIVER	9/1/1977 EQMAJ			Form 11	00000003176	8,200.00	CHART & CODER	6/1/1989 EQOFF			Form 11	
24	00000000906	5,821.00 AIR CONDITIONER	11/1/1977 EQMAJ			Form 11	00000003195	28,758.20	2 MICROIMAGE TERMINALS	6/1/1989 EQMAJ			Form 11	
25	00000000907	13,724.00 COMPUTER CORE MEMORY	12/1/1977 EQMAJ			Form 11	00000003178	5,695.11	HEMS Software	7/1/1989 EQMAJ			Form 11	
26	00000000937	6,406.72 DIALYSIS MACHINE	12/1/1977 EQMAJ			Form 11	00000003181	12,413.96	Building U Sprinkler System	7/1/1989 EQMAJ			Form 11	
27	00000000932	7,118.00 TAP DRIVE	1/1/1978 EQMAJ			Form 11	00000003210	14,848.00	5990 Copy Machine	6/1/1989 EQOFF			Form 11	
28	00000000939	15,777.00 COMPUTER PROCESSOR	12/1/1977 EQMAJ			Form 11	00000003185	120,934.28	Word Processing System	6/1/1989 EQMAJ			Form 11	
29	00000000943	6,303.82 EMBROSSER	1/1/1978 EQMAJ			Form 11	00000003206	2,561.99	Pulse Oximeter	9/1/1989 EQMAJ			Form 11	
30	00000000944	7,074.21 HEART MONITOR	1/1/1978 EQMAJ			Form 11	00000003207	7,336.00	8x840 Storage Container	6/1/1989 EQMAJ			Form 11	
31	00000000949	1,524.03 MASSAGE APPARATUS	2/1/1978 EQMAJ			Form 11	00000003208	5,356.00	Lithium Analyzer	10/1/1989 EQMAJ			Form 11	
32	00000000925	6,648.32 ANALYZER	2/1/1978 EQMAJ			Form 11	00000003129	5,650.70	Neonatal Monitor	10/1/1989 EQMAJ			Form 11	
33	00000000938	9,063.00 DENSITOMETER SCANNER	3/1/1978 EQMAJ			Form 11	00000003131	23,101.25	Biometric Diagnostic B-Scan	10/1/1989 EQMAJ			Form 11	
34	00000000935	6,703.90 COLPOSCOPE	3/1/1978 EQMAJ			Form 11	00000003132	9,721.58	Bedside Monitor	10/1/1989 EQMAJ			Form 11	
35	00000000981	14,946.00 VENTILATORS	4/1/1978 EQMAJ			Form 11	00000003134	9,721.58	Bedside Monitor	10/1/1989 EQMAJ			Form 11	
36	00000000930	6,890.85 ELECTROSURGICAL UNIT	5/1/1978 EQMAJ			Form 11	00000003135	9,721.58	Bedside Monitor	10/1/1989 EQMAJ			Form 11	
37	00000000874	7,473.00 VENTILATOR	5/1/1978 EQMAJ			Form 11	00000003136	9,721.58	Bedside Monitor	10/1/1989 EQMAJ			Form 11	
38	00000000926	5,082.29 DIALYSIS MACHINE	5/1/1978 EQMAJ			Form 11	00000003137	9,721.58	Bedside Monitor	10/1/1989 EQMAJ			Form 11	
39	00000000943	6,326.67 3 KEY PROCESSING SYSTEM	7/1/1978 EQMAJ			Form 11	00000003140	17,400.96	Central Patient Monitor St	10/1/1989 EQMAJ			Form 11	
40	00000000938	6,432.08 HEAT EXCHANGERS	7/1/1978 EQMAJ			Form 11	00000003158	138,311.69	Computed Sonography System	10/1/1989 EQMAJ			Form 11	
41	00000000950	8,700.48 THERM HEAT EXCHANGERS	7/1/1978 EQMAJ			Form 11	00000003164	52,860.80	36x60 Commercial Trailer	10/1/1989 EQMAJ			Form 11	
42	00000000951	6,303.82 EMBOSSER	7/1/1978 EQMAJ			Form 11	00000003165	7,885.00	Forms Bursler	10/1/1989 EQMAJ			Form 11	
43	00000000953	5,120.00 EIGHT BED SYS CORE HP	8/1/1978 EQMAJ			Form 11	00000003182	5,650.70	Neonatal Monitor	10/1/1989 EQMAJ			Form 11	
44	00000000961	6,784.00 OPERATING ACCESSORIES FOR	8/1/1978 EQMAJ			Form 11	00000003185	9,441.00	CMS Upgrade	11/1/1989 EQMAJ			Form 11	
45	00000000965	8,003.00 ADULT VOLUME VENTILATOR	11/1/1978 EQMAJ			Form 11	00000003186	17,640.00	Tandem NS-1 Equipment	11/1/1989 EQMAJ			Form 11	
46	00000000962	8,742.54 ADULT VOLUME VENTILATOR	11/1/1978 EQMAJ			Form 11	00000002881	40,007.50	Pager System	11/1/1989 EQMAJ			Form 11	
47	00000000959	6,094.20 ISOLETTE MONITOR	1/1/1979 EQMAJ			Form 11	00000002882	9,326.50	QUBE Software	11/1/1989 EQMAJ			Form 11	
48	00000000978	5,110.10 JUNA STRIP PACKER	3/1/1979 EQMAJ			Form 11	00000002883	11,844.03	1050 Copy Machine	11/1/1990 EQOFF			Form 11	
49	000000001053	5,574.00 0C01-ED	3/1/1979 EQMAJ			Form 11	00000002884	6,848.01	Ricoh 4660 Copy Machine	11/1/1990 EQOFF			Form 11	
50	000000001055	27,348.00 PORTABLE X-RAY UNIT	4/1/1979 EQMAJ			Form 11	00000002885	6,848.01	Ricoh 4460 Copy Machine	11/1/1990 EQOFF			Form 11	
51	000000001058	39,292.00 AUTO PULM FUNC SYSTEM	5/1/1979 EQMAJ			Form 11	00000002886	11,888.62	5052 Copy Machine	11/1/1990 EQOFF			Form 11	
52	000000001062	155,865.00 INMATE TREATMENT WING	5/1/1979 EQMAJ			Form 11							Form 11	
53	000000001059	8,742.54 ADULT VOLUME VENTILATOR	5/1/1979 EQMAJ			Form 11							Form 11	
54	000000001537	5,574.00 0C01-ED	5/1/1979 EQMAJ			Form 11							Form 11	
55	000000001545	27,348.00 PORTABLE X-RAY UNIT	5/1/1979 EQMAJ			Form 11							Form 11	
56	000000001577	39,292.00 AUTO PULM FUNC SYSTEM	5/1/1979 EQMAJ			Form 11							Form 11	
57	000000001562	155,865.00 INMATE TREATMENT WING	5/1/1979 EQMAJ			Form 11							Form 11	
58	000000001566	8,742.54 ADULT VOLUME VENTILATOR	5/1/1979 EQMAJ			Form 11							Form 11	
59	000000001565	8,742.54 ADULT VOLUME VENTILATOR	5/1/1979 EQMAJ			Form 11							Form 11	



A	B	C	D	G	H	I	K	L	M	N	O	R	S	T
Asset ID	Cost	Descr	In Service Dt	Category	NEV	Certified	Asset ID	Cost	Descr	In Service Dt	Category	NEV	Certified	
118	5,028.36	M/D26 SCOPE	6/1/1981	EQMAJ	-	Form 11	000000002863	1,893.00	Fisher & Paykal Humidifier	7/1/1990	EQMAJ	-	Form 11	
119	5,319.48	TELEPHONE HOOK-UP E.R. SE	6/1/1981	EQMAJ	-	Form 11	000000002839	46,663.20	Draperies	8/1/1990	EQMAJ	-	Form 11	
120	7,972.53	DRIER AERATOR	6/1/1981	EQMAJ	-	Form 11	000000002841	67,409.34	Artrosopic Camera	8/1/1990	EQMAJ	-	Form 11	
121	4,947.66	UNREFRIGERATED TABLE TOP #340	6/1/1981	EQMAJ	-	Form 11	000000002842	60,941.00	Premier Microvit System	8/1/1990	EQMAJ	-	Form 11	
122	12,055.38	GASOLINE FORK LIFT	6/1/1981	EQMAJ	-	Form 11	000000002843	9,178.07	1080 Table w/ C Arm	8/1/1990	EQMAJ	-	Form 11	
123	18,744.29	SELECTIVE TABLE	8/1/1981	EQMAJ	-	Form 11	000000002835	16,737.00	GMC Rally Van	9/1/1990	EQVHL	-	Form 11	
124	9,900.00	ELECTRIC ELECTRODE ACCESSORY	9/1/1981	EQMAJ	-	Form 11	000000002915	18,152.45	Dycam Medical Video System	10/1/1990	EQMAJ	-	Form 11	
125	7,969.32	GASTROINTESTINAL FIBERSCOPE	9/1/1981	EQMAJ	-	Form 11	000000002979	7,210.13	GST 286 Computer System W/ MON	11/1/1990	EQOFF	-	Form 11	
126	7,296.68	GASTROINTESTINAL FIBERSCOPE	9/1/1981	EQMAJ	-	Form 11	000000002981	4,184.00	GMC Mini Van Conversion	11/1/1990	EQVHL	-	Form 11	
127	7,300.00	DIALYSIS CONTROL UNIT	12/1/1981	EQMAJ	-	Form 11	000000002976	4,854.00	Combustion & Emission Monitor	12/1/1990	EQMAJ	-	Form 11	
128	12,564.82	ADULT VOLUME VENTILATOR #50000	12/1/1981	EQMAJ	-	Form 11	000000002977	4,692.00	Defibrillator & Monitor	12/1/1990	EQMAJ	-	Form 11	
129	12,564.82	ADULT VOLUME VENTILATOR #50000	12/1/1981	EQMAJ	-	Form 11	000000003008	7,088.20	TV Monitor, Ceiling Suspension	1/1/1991	EQMAJ	-	Form 11	
130	26,394.00	ELECTOLYTE ANALYZER	12/1/1981	EQMAJ	-	Form 11	000000003011	22,787.00	1991 Dodge Mini-Van	3/1/1991	EQVHL	-	Form 11	
131	7,300.00	DIALYSIS CONTROL UNIT	12/1/1981	EQMAJ	-	Form 11	000000002984	22,787.00	1991 Dodge Mini-Van	4/1/1991	EQVHL	-	Form 11	
132	7,723.16	EMBOSSER #7982	12/1/1981	EQMAJ	-	Form 11	000000002917	5,184.00	Tape Backup System	5/1/1991	EQMAJ	-	Form 11	
133	7,723.16	EMBOSSER #7982	12/1/1981	EQMAJ	-	Form 11	000000002918	5,365.21	Courier Modem System	5/1/1991	EQOFF	-	Form 11	
134	7,384.59	CUSTOM II CHAIR STAND AOF#14385	1/1/1982	EQMAJ	-	Form 11	000000002919	5,071.00	Network Controller System	5/1/1991	EQMAJ	-	Form 11	
135	18,741.36	KINETIC TREATMENT TABLE	1/1/1982	EQMAJ	-	Form 11	000000002926	866,720.38	System Upgrade	5/1/1991	EQOFF	-	Form 11	
136	7,363.59	CUSTOM CHAIR STAND ETC	1/1/1982	EQMAJ	-	Form 11	000000002927	7,368.00	Network Controller System	5/1/1991	EQOFF	-	Form 11	
137	298.06	ADULT VOLUME VENTILATOR CIRCUI	1/1/1982	EQMAJ	-	Form 11	000000002948	12,601.70	CS2 Dialysis Equip	7/1/1991	EQMAJ	-	Form 11	
138	298.06	ADULT VOLUME VENTILATOR CIRCUI	1/1/1982	EQMAJ	-	Form 11	000000002949	9,641.62	X-ray room additions	7/1/1991	EQMAJ	-	Form 11	
139	30,840.78	OPHTHALMIC MICROSCOPE	2/1/1982	EQMAJ	-	Form 11	000000002951	11,999.36	Fetal Monitor	7/1/1991	EQMAJ	-	Form 11	
140	666.39	H/LO FLOW BLENDER W/ ALA	4/1/1982	EQMAJ	-	Form 11	000000002952	11,999.36	Fetal Monitor	7/1/1991	EQMAJ	-	Form 11	
141	3,907.90	INFANT VENTILATOR	4/1/1982	EQMAJ	-	Form 11	000000002938	11,500.00	Fetal Growth Monitor	8/1/1991	EQMAJ	-	Form 11	
142	421.78	1ML PORTABLE ,OXYGEN ANAL #330	4/1/1982	EQMAJ	-	Form 11	000000002942	12,930.00	Cine 128 CC Dom/P	8/1/1991	EQMAJ	-	Form 11	
143	421.78	1ML PORTABLE ,OXYGEN ANAL #330	4/1/1982	EQMAJ	-	Form 11	000000002943	12,391.25	Flexible Gastroscope	8/1/1991	EQMAJ	-	Form 11	
144	700.84	OXYCHECK MONITOR SYSTEM #21359	5/1/1982	EQMAJ	-	Form 11	000000002958	7,114.45	Mini Driver Kit	8/1/1991	EQMAJ	-	Form 11	
145	700.85	OXYCHECK MONITOR SYSTEM #21346	5/1/1982	EQMAJ	-	Form 11	000000001941	10,988.70	Coagulator	8/1/1991	EQMAJ	-	Form 11	
146	700.85	OXYCHECK MONITOR SYSTEM #21344	5/1/1982	EQMAJ	-	Form 11	000000001941	24,965.00	2 way trauma system	9/1/1991	EQMAJ	-	Form 11	
147	27,590.00	61R1N033	6/1/1982	EQMAJ	-	Form 11	000000002933	4,851.60	Transport monitor	9/1/1991	EQMAJ	-	Form 11	
148	15,176.00	GAS CHROMATOGRAPH	7/1/1982	EQMAJ	-	Form 11	000000001925	35,536.26	Air compressor	10/1/1991	EQMAJ	-	Form 11	
149	23,724.64	BLOOD RECOVERY SYSTEM	7/1/1982	EQMAJ	-	Form 11	000000001931	5,754.86	H-Lo Tilt Table	10/1/1991	EQMAJ	-	Form 11	
150	4,674.60	BASIC AIR MINDRIVER KIT	8/1/1982	EQMAJ	-	Form 11	000000001932	7,725.84	Tissue Tek System	10/1/1991	EQMAJ	-	Form 11	
151	65,837.00	REAL-TIME SDR-2000	9/1/1982	EQMAJ	-	Form 11	000000001937	5,180.52	Stemum Saw Kit	10/1/1991	EQMAJ	-	Form 11	
152	9,097.86	ORTHOPEDIC PRODUCTS	9/1/1982	EQMAJ	-	Form 11	000000001937	9,510.74	Neonatal Transporter	10/1/1991	EQMAJ	-	Form 11	
153	5,815.77	PAGEWRITER CARDIOGRAPH	11/1/1982	EQMAJ	-	Form 11	000000001923	10,219.21	Flexible Uretroscope	11/1/1991	EQMAJ	-	Form 11	
154	5,815.77	PAGEWRITER CARDIOGRAPH	11/1/1982	EQMAJ	-	Form 11	000000001965	5,383.19	486 computer	11/1/1991	EQOFF	-	Form 11	
155	563.88	HEATED HUMIDIFIER	12/1/1982	EQMAJ	-	Form 11	000000001966	5,879.81	Power Exam Table	11/1/1991	EQMAJ	-	Form 11	
156	563.88	HEATED HUMIDIFIER	12/1/1982	EQMAJ	-	Form 11	000000001946	9,124.88	Neonatal Transporter	12/1/1991	EQMAJ	-	Form 11	
157	563.88	HEATED HUMIDIFIER	12/1/1982	EQMAJ	-	Form 11	000000001958	5,790.14	Manitowac Ice Maker	12/1/1991	EQMAJ	-	Form 11	
158	563.88	HEATED HUMIDIFIER	12/1/1982	EQMAJ	-	Form 11	000000001959	104,409.75	Hematology Cell Analyzer	12/1/1991	EQMAJ	-	Form 11	
159	563.88	HEATED HUMIDIFIERS	12/1/1982	EQMAJ	-	Form 11	000000001954	10,333.23	Seiko Color Printer	1/1/1992	EQMAJ	-	Form 11	
160	9,421.64	FETAL MONITOR	12/1/1982	EQMAJ	-	Form 11	000000001952	11,976.75	Algo Hearing Screener	2/1/1992	EQMAJ	-	Form 11	
161	9,421.64	FETAL MONITORS	12/1/1982	EQMAJ	-	Form 11	000000001887	6,633.09	Blood Bank Refrigerator	3/1/1992	EQMAJ	-	Form 11	
162	13,932.80	CONTROLLER EXTENSION & PANEL	2/1/1983	EQMAJ	-	Form 11	000000001891	6,692.75	Weist Insulator	3/1/1992	EQMAJ	-	Form 11	
163	20,087.00	MLA ELECTRA COAGULATION TIMER	2/1/1983	EQMAJ	-	Form 11	000000001892	6,692.75	Weist Insulator	3/1/1992	EQMAJ	-	Form 11	
164	6,706.62	CHILLER OPTIMER	4/1/1983	EQMAJ	-	Form 11	000000001905	7,422.35	3300 Warmer	4/1/1992	EQMAJ	-	Form 11	
165	6,706.62	CHILLER OPTIMERS	4/1/1983	EQMAJ	-	Form 11	000000001882	13,468.75	Microscope System	4/1/1992	EQMAJ	-	Form 11	
166	964.60	BREATHING AIR COMPRESSOR	5/1/1983	EQMAJ	-	Form 11	000000001907	16,008.30	Lap. Cholecystectomy equip	4/1/1992	EQMAJ	-	Form 11	
167	1,478.70	AIRWAY PRESSURE MONITOR	5/1/1983	EQMAJ	-	Form 11	000000001913	7,565.52	Flexible Cystoscope	4/1/1992	EQMAJ	-	Form 11	
168	6,381.20	COPY MACHINE	5/1/1983	EQOFF	-	Form 11	000000001902	7,829.50	Dorsey Pump Kit	5/1/1992	EQMAJ	-	Form 11	
169	378,338.00	TANDEM COMP PROCESS	6/1/1983	EQMAJ	-	Form 11	000000001903	74,926.70	Component Monitoring Syst	5/1/1992	EQOFF	-	Form 11	
170	218,894.00	INTERNATIONAL RADIO	6/1/1983	EQMAJ	-	Form 11	000000004934	7,758.00	AUTOMATIC CARD EMOSSER	5/1/1992	EQOFF	-	Form 11	
171	6,128.92	POLICE VEHICLE	8/1/1983	EQMAJ	-	Form 11	000000001973	7,419.93	Air Shield Islette	6/1/1992	EQMAJ	-	Form 11	
172	6,471.55	BRONCHOSCOPE	8/1/1983	EQMAJ	-	Form 11						-	Form 11	







A			B			C			D			E			F			G			H			I			J			K			L			M			N			O			P			Q			R			S			T																																																																																																																																																																																																																																																																																																																																																																																																																		
1	Asset ID	Cost	Descr	In Service Dt	Category	NBV	Form 11	Certified	In Service Dt	Category	NBV	Form 11	Certified	Asset ID	Cost	Descr	In Service Dt	Category	NBV	Form 11	Certified	Asset ID	Cost	Descr	In Service Dt	Category	NBV	Form 11	Certified	Asset ID	Cost	Descr	In Service Dt	Category	NBV	Form 11	Certified	Asset ID	Cost	Descr	In Service Dt	Category	NBV	Form 11	Certified																																																																																																																																																																																																																																																																																																																																																																																																																														
282	000000002661	527.96	OXYGEN MONITOR SYSTEM ANALYZER	6/1/1985	EQMAJ		Form 11		6/1/1985	EQMAJ	43,499.02	Form 11		000000001805	43,499.02	OPHTHALAS PHOTOCOAGULATOR	6/1/1994	EQMAJ		Form 11		000000001806	43,499.03	OPHTHALAS PHOTOCOAGULATOR	6/1/1994	EQMAJ	(0.01)	000000002270			6/1/1994	EQMAJ		Form 11		000000002271	13,564.10	CENTRYSYSTEM 2 W/BICARBONATE S	7/1/1994	EQMAJ		Form 11		000000002272	13,564.10	CENTRYSYSTEM 2 W/BICARBONATE S	7/1/1994	EQMAJ		Form 11		000000002273	6,226.87	Photometer Kit	7/1/1994	EQMAJ		Form 11		000000002250	8,116.46	BICAP II MONOPLOAR/BIPOLAR SYS	8/1/1994	EQMAJ		Form 11		000000002263	5,613.51	DEFIBRILLATOR/MONITOR	9/1/1994	EQMAJ		Form 11		000000002288	21,638.53	Ventrac Resp. Monitor	10/1/1994	EQMAJ		Form 11		000000002299	25,199.70	MERLIN COMPONENT MONITORING SY	10/1/1994	EQMAJ		Form 11		000000004944	15,687.17	VEHICLE, 1984 FORD CLUB WAGON	10/6/1994	EQVHL		Form 11		000000002276	27,487.50	Outpatient Fixtures	11/1/1994	EQMAJ		Form 11		000000002282	6,454.23	DEFIBRILLATOR UNIT	11/1/1994	EQMAJ		Form 11		000000002283	6,454.23	DEFIBRILLATOR UNIT	11/1/1994	EQMAJ		Form 11		000000002294	6,454.23	DEFIBRILLATOR UNIT	11/1/1994	EQMAJ		Form 11		000000002295	6,454.23	DEFIBRILLATOR UNIT	11/1/1994	EQMAJ		Form 11		000000002296	6,454.23	DEFIBRILLATOR UNIT	11/1/1994	EQMAJ		Form 11		000000002285	18,849.73	1985 DODGE B3500 MAXI CARGO VA	12/1/1994	EQVHL		Form 11		000000049399	7,675.83	CONTROLLER CHILLER	12/28/1994	EQFLD		Form 11		000000004940	7,675.83	CONTROLLER CHILLER	12/28/1994	EQSHF		Form 11		000000004941	7,675.83	CONTROLLER CHILLER	12/28/1994	EQFLD		Form 11		000000004942	7,675.83	CONTROLLER CHILLER	12/28/1994	EQFLD		Form 11		000000004943	7,675.83	CONTROLLER CHILLER	12/28/1994	EQFLD		Form 11		000000002219	33,203.52	Network Equip - PCL	2/1/1995	EQOFF		Form 11		000000002220	21,325.71	1995-351 GMC VAN 15 passengers	2/1/1995	EQOFF		Form 11		000000002217	7,149.03	Pressmate BP Monitor	3/1/1995	EQMAJ		Form 11		000000002218	9,519.13	Pharmacy Fixtures	5/1/1995	EQMAJ		Form 11		000000002215	56,456.75	D/EEG-32 ACQUISITION UNIT	5/1/1995	EQMAJ		Form 11		000000002214	35,251.00	IS Consulting Svcs	6/1/1995	EQMAJ	(0.01)	Form 11		000000002245	8,767.00	Hopkins Telescope	7/1/1995	EQMAJ		Form 11		000000002246	9,101.00	Infant Warmer	7/1/1995	EQMAJ		Form 11		000000002232	8,820.00	Non-Stress Fetal Monitor	8/1/1995	EQMAJ		Form 11		000000002235	8,268.00	Colposcope	8/1/1995	EQMAJ		Form 11		000000002361	6,243.00	Dinamap Monitor	9/1/1995	EQMAJ		Form 11		000000002348	5,382.12	VIDEO TERMINAL, ISDN IMAGING	10/3/1995	EQOFF		Form 11		000000002351	4,817.00	Video Printer	11/1/1995	EQOFF		Form 11		000000002349	15,911.00	P1000 Sterilizer System	1/1/1996	EQMAJ		Form 11		000000002344	11,372.00	Brain Spatulas	2/1/1996	EQMAJ		Form 11		000000002354	24,497.00	Laparoscope	2/1/1996	EQOFF		Form 11		000000002378	47,216.00	GI Endoscopy System	2/1/1996	EQMAJ		Form 11		000000002377	12,678.00	Cash Register Syst.	2/1/1996	EQMAJ		Form 11		000000002388	9,093.00	Sony Hi-8 Camcorder	6/1/1996	EQMAJ		Form 11		000000002302	11,384.87	Signature Project 100% DOH	7/1/1996	EQMAJ	189.74	Form 11		000000002304	199,798.67	BX Series Multi-View Microscop	8/1/1996	EQMAJ		Form 11		000000002306	17,912.63	MediTherm II Hypothermia Unit	9/1/1996	EQMAJ		Form 11		000000002308	7,029.41	3 DOOR REFRIGERATOR qty 2	9/1/1996	EQMAJ	(0.01)	Form 11		000000002314	6,249.50	Decent 2 cell washer	9/1/1996	EQMAJ		Form 11		000000002320	21,020.68	Model 54 Merlin PEDIATRIC CARD	9/1/1996	EQMAJ		Form 11		000000002374	5,325.00	Consulting Services	9/1/1996	EQMAJ		Form 11		000000002372	74,279.33	Dialysis Water System	11/1/1996	EQMAJ		Form 11		000000002119	12,695.11	Signature Project - 100% DOH	12/1/1996	EQMAJ		Form 11		000000002123	15,257.76	Signature Project - 100% DOH	12/1/1996	EQMAJ		Form 11		000000002328	8,404.50	Signature Project - 100% DOH	12/1/1996	EQMAJ		Form 11		000000002329	81,683.89	Signature Project - 100% DOH	12/1/1996	EQMAJ		Form 11		000000002122	6,280.00	Pentium Processor	1/1/1997	EQMAJ		Form 11		000000002373	7,636.09	Signature Project - 100% DOH	1/1/1997	EQMAJ		Form 11	











A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
Asset ID	Cost	Descr	In Service Dt	Category	NBV	Certified	Asset ID	Cost	In Service Dt	Category	NBV	Certified	Asset ID	Cost	In Service Dt	Category	NBV	Certified	
582	000000005147	15,943.46 Vital check measurement machin	3/17/2005	LSDEQ	(0.01)	Form 11													
583	000000005183	5,482.08 Leyla Retractor system Neuro	5/3/2005	LSDEQ	-	Form 11													
584		TOTAL - RCRM-Current - From March 1, 2005 to March 31, 2011		J				21,425.54			(0.01)								
585																			
586																			
587																			
588																			
589																			
590																			
591																			
592																			
593																			

SUMMARY		Cost	NBV
RGH- Prior to March 31, 1998	A + B	20,167,208.53	287,832.91
RCRMC - From April 1, 1998 to Feb. 28, 2005	E + F	7,249,896.71	5,026.46
RCRMC-Current - From March 1, 2005 to March 31, 2011	I	21,425.54	(0.01)
Overall Totals	J	27,438,530.78	292,859.36