



North Carolina Department of Public Safety

Prisons

Roy Cooper, Governor
Erik A. Hooks, Secretary

Reuben F. Young, Interim Chief Deputy Secretary
Kenneth E. Lassiter, Director

MEMORANDUM

To: Joint Legislative Oversight Committee on Justice and Public Safety

From: Erik A. Hooks, Secretary *EAH*
Reuben Young, Interim Chief Deputy Secretary *RY*

Re: Western Youth Institution Asset Report

Date: March 1, 2018

Pursuant to Session Law 2017-57,16C.6 the Department of Public Safety (DPS) shall make every effort to ensure that equipment and other State resources in buildings that are scheduled for demolition or otherwise not being used are recovered for use elsewhere. DPS shall report by March 1, 2018, on assets salvaged, the estimated value of the asset, where it was used, and the savings associated with relocating the asset to another facility.

Per legislative directive, Western Youth Institution was closed December 31, 2013. Fixed assets and non-fixed assets were inventoried as required and assessed for relocation to another facility, recognizing some assets are no longer functional. Fixed assets were defined in 2013 by NC Department of Public Safety Policies and Procedures 1C Fiscal Administration .2703 Fixed Assets Defined as "...an accounting term used to describe property, plant and equipment that is tangible in nature, assigned to a particular location and used in the normal operation of the Facility/Section. Fixed assets can include land, buildings, equipment, furniture, machinery and other like items."

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Appendix 1 lists the fixed assets that were transferred following the closure date of December 31, 2013. The fixed asset number, item description, acquisition costs, cost of replacement, the facility that received the asset and the date of acquisition are provided. The estimated total values of fixed assets were \$3,068,305.57.

Appendix 1 Western Youth Institution Transferred Assets

Fixed Asset #	Item Description	Acquisition Date	Acquisition Cost	Cost of Replacement Via Internet Comparison with Like Item	Facility received
801248500	Sound Tri Section Cabinet	8/2008	\$1,349.00	\$1,800.00	Burke CRV
801204400	50 Man Dorm	7/1992	\$319,431.70	\$600,000.00	Burke CRV
801204500	50 Man Dorm	7/1992	\$319,431.70	\$600,000.00	Burke CRV
801204600	50 Man Dorm	7/1992	\$319,431.70	\$600,000.00	Burke CRV
801204700	50 Man Dorm	7/1992	\$319,431.70	\$600,000.00	Burke CRV
801204800	Administration Building	7/1992	\$199,388.20	\$400,000.00	Burke CRV
801204900	Classroom Building	7/1992	\$281,443.00	\$500,000.00	Burke CRV
801205000	Recreational Building	7/1992	\$268,676.50	\$500,000.00	Burke CRV
801206000	Multipurpose Modular Building	6/2003	\$114,232.30	\$200,000.00	Burke CRV
971200100	Modular Classrooms (3)	8/1979	\$115,200.00	\$200,000.00	Burke CRV
801201300	Maintenance Shop	8/1974	\$65,000.00	\$130,000.00	Burke CRV
0008913600	Garland Double Gas Oven	12/2010	\$8,823.13	\$12,161.00	Foothills CI
0008739900	80 Qt. Hobart Mixer	3/2010	\$19,864.00	\$25,483.92	Foothills CI
0004364400	Heated Food Cart	6/2002	\$3,024.19	\$4,918.00	Foothills CI
8012199600	Beverage Air Cooler	1/2002	\$2,082.32	\$3,223.71	Foothills CI
8012301400	Sharp ARM 277 Copier	Unknown	\$4,000.00	\$6,500.00	Gaston CC
8012514700	Unimac Washer	9/2008	\$5,822.00	\$9,999.00	Foothills CI
0007682000	Z Track John Deere riding lawnmower	1/2007	\$8,745.30	\$9,779.00	Foothills CI
0008490400	John Deere Zero Turn lawnmower	1/2008	\$8,804.25	\$10,000.00	Foothills CI
0008897000	John Deere Commercial Front mower	11/2010	\$15,160.68	\$18,000.00	Foothills CI
7280134700	Scotsman Ice Machine	6/1992	\$1,231.72	\$2,120.00	Foothills CI
0009183400	Lenovo Desktop	5/2011	\$399.00	\$250.00	Western Region Management Information Systems
0008443000	HP Compaq Desktop	Unknown	\$399.00	\$250.00	Alexander CI
0000348600	Terminal - Memorex Telex	12/1993	\$704.90	\$2,500.00	Western Region Maintenance Yard
0005154700	Sharp ARM 237 Copier	2/2005	\$3,700.00	\$6,000.00	Wilkes CC
0003002400	Muratec F95 Fax Machine	6/1998	\$1,349.38	\$2,500.00	Alexander CI
0901201500	Storage Building 12x40 Metal	8/1997	\$3,973.94	\$5,000.00	Gaston CC
0005353400	Ovation Letter Opener	Unknown	\$1,250.00	\$2,190.00	Foothills CI
0004364600	Non Heat Food Wells	6/2002	\$3,281.68	\$4,500.00	Mt. View CI
0004313100	John Deere E725 Mower	2/2002	\$8,127.31	\$10,739.00	Alexander CI

0000622300	Riding Mower	9/1994	\$6,252.80	\$7,500.00	Alexander CI
0005313100	John Deere E725 Front Mower	1/2006	\$7,147.00	\$8,500.00	Alexander CI
0008108700	Ricoh MP3500 Copier	11/2007	\$3,679.00	\$6,679.00	Catawba CC
7800166500	Glidden Paint Sprayer	2/1988	\$1,258.93	\$1,500.00	Gaston CC
2113717000	Syntor Motorola Radio (2)	1/1994	\$1,911.18	\$3,000.00	Piedmont CI
0009876600	Club Golf Cart	6/2012	\$6,667.00	\$10,000.00	Foothills CI
0001210300	UPS Scales	Unknown	\$300.00	\$529.00	Foothills CI
0008107000	Ice Machine	11/2007	\$3,141.85	\$4,500.00	Caldwell CC
0007692200	Foot Bath	Unknown	\$500.00	\$250.00	Alexander CI
0901201300	12X40 Metal Storage Building - Archives	3/1997	\$3,973.94	\$7,000.00	Alexander CI
0005033300	Gas Monitor Kit	7/2004	\$1,634.04	\$1,700.00	Foothills CI
0008695500	Lenovo Laptop	Unknown	\$939.00	\$650.00	Mt. View CI
8012525300	Beverage Air 2 Door Cooler	4/2010	\$2,540.55	\$3,223.71	Foothills CI
8012445600	True 2 door Cooler	2/2007	\$2,358.37	\$3,500.00	Foothills CI
1108000300	5x8 Utility Trailer	3/2008	\$778.10	\$1,200.00	Gaston CC
0009460700	Fellowes 2127S Shredder	6/2012	\$1,131.57	\$1,500.00	Catawba CC
0009436300	Ricoh MP2550B Copier	12/2011	\$3,228.34	\$4,100.00	Mt. View
0008719100	Ricoh MP7001 Copier	1/2010	\$12,377.00	\$15,000.00	Craggy CC
0009182000	Lenovo Think Center Computer	5/2011	\$399.00	\$500.00	Western Region Management Information Systems
A000337800	Ricoh MP201F Copier	1/2013	\$1,029.00	\$12,000.00	Western Region Maintenance Yard
0007644900	AED Life Pak 500	12/2006	\$2,295.00	\$3,000.00	Gaston CC
0009179100	Lenovo Desktop	5/2011	\$399.00	\$500.00	Western Region Management Information Systems
0009099200	Lenovo Think Pad Laptop T510	3/2011	\$939.00	\$1,200.00	Western Region Management Information Systems
0009111300	Lenovo Think Pad Laptop T510	1/2011	\$939.00	\$1,200.00	Western Region Management Information Systems
0009098500	Lenovo Think Pad Laptop T510	3/2011	\$939.00	\$1,200.00	Western Region Management Information Systems
0008686300	Lenovo Think Pad Laptop T500	Unknown	\$939.00	\$1,100.00	Western Region Management Information Systems
0009639600	HP 6200 Desktop	9/2012	\$363.00	\$250.00	Western Region Management Information Systems

0009638200	HP 6200 Desktop	9/2012	\$363.00	\$250.00	Western Region Management Information Systems
0009639200	HP 6200 Desktop	9/2012	\$363.00	\$250.00	Western Region Management Information Systems
0008297000	Fellowes C-420C Shredder	6/2008	\$1,559.35	\$1,800.00	Western Region Maintenance Yard
0003724500	Baldwin Organ	3/2000	\$7,000.00	\$10,790.00	Craggy CC
8010823800	Yamaha Piano	5/1983	\$1,900.99	\$2,600.99	Craggy CC
0008125000	Speaker	Unknown	\$300.00	\$500.00	Craggy CC
0080121567	Speaker	Unknown	\$300.00	\$500.00	Craggy CC
0008924300	Drop In Food Well	1/2011	\$2,194.09	\$3,997.40	Mt. View CI
0000516500	Food Cart	1/1994	\$3,500.00	\$5,000.00	Mt. View CI
0005035000	7 1/2 Ton Gas Pack	7/2004	\$3,329.35	\$4,664.00	Burke CRV
0005223600	Delfield Reach In refrigerator	4/2005	\$5,054.51	\$5,196.60	Burke CRV
0005270100	Dirty Dish Table w/3 comp. sink	8/2005	\$2,268.06	\$3,500.00	Burke CRV
0008887300	Ice Machine	8/2010	\$2,454.65	\$4,698.75	Burke CRV
0007179700	Lenovo Computer	Unknown	\$399.00	\$250.00	Western Region Management Information Systems
0008114100	Automated External Defibrillator	11/2007	\$1,495.00	\$1,900.00	Alexander CI
0008731300	80 Qt. Hobart Mixer	Unknown	\$19,864.00	\$25,483.92	Avery Mitchell CI
8012323000	MT 45 Beverage Air Cooler	12/2005	\$2,415.00	\$3,223.71	Burke CRV
A000341500	True TD95 Bottle Cooler	1/2013	\$2,068.00	\$3,100.00	Burke CRV
0005230200	Delfield Cold Pan Serving Counter	5/2005	\$4,349.64	\$6,600.00	Burke CRV
0005230300	Delfield All Purpose Counter	5/2005	\$2,383.35	\$3,000.00	Burke CRV
0000517000	Food Cart	1/1994	\$3,500.00	\$5,000.00	Burke CRV
0008924400	Drop In Well unit	1/2011	\$2,194.09	\$4,200.00	Burke CRV
0004364500	Non Heat Food Wells	6/2002	\$3,281.68	\$4,500.00	Caldwell CC
0004364300	Hot Food Counter	6/2002	\$3,024.20	\$3,400.00	Caldwell CC
8012518300	Pulpit Set	6/2009	\$2,670.00	\$4,500.00	Craggy CC
8012141800	Mackie Mixer	Unknown	\$250.00	\$350.00	Craggy CC
8012141900	Amplifier	Unknown	\$500.00	\$700.00	Craggy CC
0079000484	Sentry Safe	Unknown	\$150.00	\$250.00	Gaston CC
0003283800	Scott Air Pack	6/1999	\$1,482.41	\$2,479.00	Lanesboro CI
0003283900	Scott Air Pack	6/1999	\$1,482.41	\$2,479.00	Lanesboro CI
0002209800	Walk Thru Metal Detector	8/1997	\$2,915.00	\$3,620.00	Lanesboro CI
0004812600	Mahogany Finish Desk	2/2003	\$1,164.84	\$1,500.00	Office of Staff Development and Training
0004270300	Fellowes Paper shredder, 380CC	2/2002	\$1,373.85	\$2,316.00	Office of Staff Development and Training

0001093000	John Deere F725 54" Deck Lawnmower	6/1995	\$6,252.80	\$10,739.00	Burke CRV
0002814700	Credenza	5/1998	\$1,485.86	\$1,600.00	Western Foothills Region Employment Office
0002814800	Hutch	5/1998	\$1,000.75	\$2,100.00	Western Foothills Region Employment Office
A000314900	Panasonic Projector	2/2012	\$1,599.00	\$1,669.00	Western Foothills Region Employment Office
A000593960	HP Laser Jet Printer	Unknown	\$1,316.79	\$1,600.00	Western Foothills Region Employment Office
8012426700	PEC DEK	6/2006	\$1,068.43	\$2,895.00	Foothills Minimum Custody Unit
8012446200	Isolation Bench Press	Unknown	\$450.00	\$660.00	Foothills Minimum Custody Unit
0002815300	Desk	Unknown	\$1,000.00	\$1,500.00	Burke CRV
8012125100	True Cooler	2/2000	\$1,923.90	\$3,165.40	Foothills CI
A000337900	Ricoh MP5002SP Copier	2/2013	\$6,146.60	\$8,500.00	Western Region Office
0000516100	Food Cart	1/1994	\$3,500.00	\$5,000.00	Foothills CI
0000516800	Food Cart	1/1994	\$3,500.00	\$5,000.00	Foothills CI
0008924000	Drop In Well Unit	1/2011	\$2,194.09	\$3,997.40	Foothills CI
0008924200	Drop In Well Unit	1/2011	\$2,194.09	\$3,997.40	Foothills CI
0005353200	Front End Loader	2/2006	\$3,995.00	\$5,000.00	Avery Mitchell CI
7010090000	Ford Tractor w/mower	10/1998	\$11,018.87	\$16,000.00	Avery Mitchell CI
7010136600	Gill Box Blade	12/1992	\$1,450.08	\$1,800.00	Avery Mitchell CI
7800166700	Hardee Bush Hog	2/1988	\$1,909.91	\$2,200.00	Avery Mitchell CI
7800200700	Gill Plugger/Core Aerator	7/1992	\$1,605.90	\$2,500.00	Avery Mitchell CI
0008909200	Dishwasher prep Tables	12/2010	\$39,553.83	\$49,953.83	Avery Mitchell CI
0005230100	Delfield Heated Serving Counter	5/2005	\$4,325.63	\$5,917.20	Avery Mitchell CI
0008106900	Manitowoc Ice Machine	11/2007	\$3,141.85	\$3,888.00	Foothills CI
0901201400	12X40 Metal Storage Building	3/1997	\$3,973.94	\$11,640.00	Foothills CI
0005379000	Gazebo - Large	2/2006	\$3,270.00	\$9,895.65	Mt. View CI
0005379100	Gazebo - Small	2/2006	\$3,270.00	\$4,949.33	Mt. View CI
8012109400	Ice Cream Box	9/1999	\$1,971.60	\$2,500.00	Alexander CI
8012445600	Canteen Cooler	2/2007	\$2,358.37	\$3,358.37	Alexander CI
0008909200	Hobart Dishwasher	12/2010	\$39,553.83	\$43,558.30	Avery Mitchell CI
0004135400	Tilt Skillet Cooker	4/2001	\$10,454.78	\$15,121.57	Swannanoa Correctional Center for Women
8012517500	Cooler/refrigerator	3/2009	\$2,479.58	\$4,500.00	Buncombe Training
0004139000	Hobart Food Processor	5/2001	\$5,348.76	\$9,500.00	Mt. View CI
0003691500	Credenza	Unknown	\$1,485.86	\$1,800.00	Foothills CI
0078000772	Sears Craftsman Drill Press	Unknown	\$450.00	\$639.00	Foothills CI
0002823700	Fellowes Powershred 220	11/2006	\$400.00	\$569.00	Mt. View CI

0005253200	LED Banner Sign	6/2005	\$4,610.00	\$6,610.00	Mt. View CI
0007793700	Ice Cuber	6/2007	\$3,055.73	\$4,008.00	Lincoln CC
0902300200	Utility Storage Building	10/1991	\$2,113.64	\$2,500.00	Lincoln CC
0902300300	12x40 Metal Storage Building	6/2003	\$5,057.89	\$11,640.00	Lincoln CC
8012119000	2 door Refrigerator	12/1999	\$2,370.16	\$2,500.00	Lincoln CC
0009636600	HP605 Computer	2/2013	\$363.00	\$250.00	Western Region Management Information Systems
8012327100	Sharp Segment 2 Copier	1/2006	\$3,700.00	\$5,600.00	Alexander CI
7150036000	Buffer	Unknown	\$500.00	\$769.00	Foothills Minimum Custody Unit
8012448100	SHARP ARM237 Copier	3/2007	\$3,700.00	\$6,000.00	Marion CI
0008731300	Vertical Cutter Mixer with attachments	Unknown	\$11,545.00	\$14,483.70	Foothills CI
0003889700	Paper Shredder	6/2000	\$1,811.60	\$2,500.00	Western Region Office
0003883800	Secretarial Desk w/ L return	6/2000	\$1,194.41	\$2,000.00	Western Region Office
0004812900	Mahogany Finish Desk	12/2003	\$1,201.70	\$1,500.00	Western Region Office
0004813100	Mahogany Finish Desk	12/2003	\$1,044.86	\$1,500.00	Western Region Office
0004813000	Mahogany Finish Desk	12/2003	\$1,201.70	\$1,500.00	Western Region Office
A000197800	PERIMETER SMARTFENCE&SALLYPORT GATE	6/2013	\$269,818.04	\$269,818.04	Western Region Maintenance Yard
	Grand Totals		\$3,068,305.57	\$5,272,686.90	

Appendix 2 provides information on items that do not meet the definition requirements for fixed assets. The item description, acquisition costs, cost of replacement, and the facility that received the item are provided. No date of acquisition was available for the non-asset items. The estimated total values of these items were \$133,848.18.

Appendix 2 Western Youth Institution Non-Assets to Other Facilities

Item Description	Acquisition Costs	Cost of Replacement	Facility received
Task Chairs (100)	\$19,900.00	\$28,600.00	multiple prisons*
Bookshelves- Large(20)	\$3,000.00	\$5,000.00	multiple prisons
Bookshelves - Medium/Small (30)	\$3,000.00	\$4,500.00	multiple prisons
Laundry Buggies (8)	\$2,200.00	\$3,000.00	multiple prisons
Igloo Coolers (NEW) (6)	\$480.00	\$678.00	multiple prisons
Igloo Coolers (Used) (12)	\$960.00	\$1,356.00	multiple prisons
Mounted Fans (12)	\$2,222.28	\$2,591.40	multiple prisons
Pedestal Floor Fans(16)	\$2,880.00	\$4,175.20	multiple prisons
12" Security Mirrors (Small)(76)	\$1,700.00	\$3,420.00	multiple prisons
Moduform Chairs (200)	\$12,000.00	\$16,000.00	multiple prisons
File Cabinets (4 Drawer) (70)	\$26,319.30	\$34,999.30	multiple prisons
File Cabinets (5 Drawer) (15)	\$3,750.00	\$6,000.00	multiple prisons
File Cabinets (2 Drawer) (20)	\$11,039.60	\$15,199.60	multiple prisons
Lateral File Cabinets(25)	\$25,000.00	\$31,375.00	multiple prisons
Media Carts (10)	\$1,000.00	\$1,599.50	multiple prisons
Media Carts with storage (4)	\$800.00	\$1,199.96	multiple prisons
Stainless Steel Racks(35)	\$8,750.00	\$11,480.00	multiple prisons
Stainless Steel Dunnage Racks(10)	\$1,350.00	\$1,784.85	multiple prisons
Pedestal Fans(2)	\$360.00	\$521.90	multiple prisons
Floor Fans(30)	\$1,800.00	\$2,550.00	multiple prisons
Conference Tables(8)	\$4,000.00	\$6,400.00	multiple prisons
Volt alert(2)	\$200.00	\$279.98	multiple prisons
Jet pallet Jack(3)	\$1,137.00	\$1,289.97	multiple prisons
Grand Totals	\$133,848.18	\$184,000.66	

Appendix 3 provides the fixed assets that have not been transferred following the closure date of December 31, 2013. These items will be salvaged through use of state surplus or a local scrap metal vendor. The fixed asset number, item description, acquisition dates and acquisition costs are provided. The estimated total value of these items is \$9,922,824.93.

Appendix 3 Western Youth Institution Remaining Assets not Transferred

Asset #	Description	Acquisition Date	Acquisition Costs	PENDING DISPOSITION
0000516200	FOOD CARTS	1/1994	\$3,500.00	SCRAP METAL
0000516400	FOOD CARTS	1/1994	\$3,500.00	SCRAP METAL
0000516600	FOOD CARTS	1/1994	\$3,500.00	SCRAP METAL
0000516700	FOOD CARTS	1/1994	\$3,500.00	SCRAP METAL
0000516900	FOOD CARTS	1/1994	\$3,500.00	SCRAP METAL
0001407900	STERILIZER	4/1996	\$6,757.50	SCRAP METAL
0001861700	CONSEW 230 SEWING MACHINE	10/1996	\$1,007.00	INTERNAL ELECTRONIC POSTING
0003141800	ELEVATOR CALL-INTERCOM SYSTEM	6/1998	\$5,945.73	SURPLUS IN HOUSE
0003243300	14GA S/S FLOOR CAP 192 7/8" X 49 3/4"	2/1999	\$1,238.00	SURPLUS IN HOUSE
0003338600	ANSUL WET CHEMICAL (9 GALLON) FIRE	4/1999	\$3,686.40	SURPLUS IN HOUSE
0003338700	ANSUL WET CHEMICAL (9 GALLON) FIRE	4/1999	\$3,686.40	SURPLUS IN HOUSE
0003338800	ANSUL WET CHEMICAL (3 GALLON) FIRE	4/1999	\$1,638.40	SURPLUS IN HOUSE
0003389400	OPTIPLEX GX1 COMPUTER (TELEPHONE SYSTEM)	4/1999	\$88,889.57	SURPLUS IN HOUSE
0003634000	APOLLO MODEL # AVB10TN, DUAL VACUUM	10/1999	\$2,082.90	SURPLUS IN HOUSE
0003928500	COMPUTER	6/2000	\$923.14	STATE SURPLUS
0003928600	COMPUTER	6/2000	\$923.14	STATE SURPLUS
0003970900	COMPUTER	6/2000	\$923.14	STATE SURPLUS
0004032400	LABEL PRESS	8/2000	\$1,496.76	STATE SURPLUS
0004075800	CLEVELAND COMBI STEAMER	12/2000	\$27,377.68	STATE SURPLUS BID
0004135300	LEGION SKITTLESKG 15 9	4/2001	\$10,454.78	SCRAP METAL
0004142500	HOBART SLICER#2912	6/2001	\$3,608.24	SCRAP METAL
0004451900	TRAY CONVEYOR.PIPER SCR-16 SHIP TO	1/2003	\$8,677.62	STATE SURPLUS BID
0004489300	CAMERA MONITOR/REMOTE	1/2003	\$1,330.05	SURPLUS IN HOUSE
0004518200	PIANO	4/2003	\$1,800.00	STATE SURPLUS BID
0004604900	#0224122 CEILING MOUNTED LIGHT (DENTAL)	8/2003	\$1,658.50	INTERNAL ELECTRONIC POSTING

0004853700	CAMERA/MONITORING SYSTEM	4/2004	\$4,194.97	SURPLUS IN HOUSE
0005038700	CISCO CATALYST 2950 24 PORT	6/2004	\$1,399.01	SURPLUS IN HOUSE
0005038800	CISCO CATALYST 2950 24 PORT	7/2004	\$1,399.01	SURPLUS IN HOUSE
0005038900	CISCO CATALYST 2950 24 PORT	7/2004	\$1,399.01	SURPLUS IN HOUSE
0005039000	CISCO CATALYST 2950 24 PORT	7/2004	\$1,399.01	SURPLUS IN HOUSE
0005039100	CISCO CATALYST 2950 24 PORT	7/2004	\$1,399.01	SURPLUS IN HOUSE
0005080200	SYSTEM CATALYST 24 PORT HUB	10/2004	\$2,677.52	SURPLUS IN HOUSE
0005214400	27" STRAIGHT THRU DOOR DISHWASHER	3/2005	\$7,783.00	STATE SURPLUS BID
0005230700	MERCO/SAVORY ELEC. TOASTER/CONVEYOR	5/2005	\$1,078.00	STATE SURPLUS BID
0005270300	60X194X78X35 INSTITUTIONAL SINK	8/2005	\$3,743.74	SURPLUS IN HOUSE
0005270400	89.5X60X35 CLEAN DISH TABLE	8/2005	\$1,203.43	SURPLUS IN HOUSE
0005402300	CISCO SWITCH C3750-24-FS	3/2006	\$6,450.01	SURPLUS IN HOUSE
0007761900	DIRECT-STEAM CONVECTION STEAMER	4/2007	\$11,232.00	STATE SURPLUS BID
0007762000	DIRECT-STEAM CONVECTION STEAMER	4/2007	\$11,232.00	STATE SURPLUS BID
0007763300	9 CHANNEL DIGITAL RECORDER	4/2007	\$2,829.75	STATE SURPLUS
0007977300	AIR HANDLER	8/2007	\$3,625.00	SURPLUS IN HOUSE
0008111600	16 WAY DVMR W/NETWORKING AUDIO	11/2007	\$3,926.00	STATE SURPLUS
0008443800	COMPUTER	6/2008	\$370.52	STATE SURPLUS BID
0008632100	RESTRAINT BED	12/2009	\$1,400.00	SURPLUS IN HOUSE
0008743500	2 TON AIR CONDITIONER	4/2010	\$1,420.00	SURPLUS IN HOUSE
0008909300	KETTLE	12/2010	\$11,878.00	STATE SURPLUS BID
0008909400	KETTLE	12/2010	\$11,878.00	STATE SURPLUS BID
0008924100	DROP-IN HOT FOOD WELL UNIT	11/2011	\$2,194.09	SCRAP METAL
0009272000	DOUBLE ROTATING RACK OVEN (BREAD OVEN)	3/2011	\$35,959.00	STATE SURPLUS BID
0009472600	CISCO WS-C2960 SWITCH	2/2012	\$4,227.18	SURPLUS IN HOUSE
0009472700	CISCO SWITCH WS-C2960	2/2012	\$4,227.18	SURPLUS IN HOUSE
0009472800	CISCO SWITCH WS-C2960	2/2012	\$4,227.18	SURPLUS IN HOUSE
0009877200	ELECTRIC BED W/RAILS	6/2012	\$1,074.14	PIEDMONT CI
0009877300	ELECTRIC BED W/RAILS	6/2012	\$1,074.14	PIEDMONT CI
0701200100	LAND 26.21 ACRES@ \$400 ACRE/BURKE	8/1985	\$10,484.00	SURPLUS IN HOUSE

0701200200	LAND 97+ ACRES@ \$ UNKNOWN/WESTERN	8/1985	\$1.00	SURPLUS IN HOUSE
0801200100	KITCHEN DINING RENOVATION	8/1985	\$5,239.00	SURPLUS IN HOUSE
0801200400	PROGRAM BUILDING WAS STORAGE	8/1985	\$4,000.00	SURPLUS IN HOUSE
0801200600	ADMINISTRATION	8/1985	\$14,280.00	SURPLUS IN HOUSE
0801200700	CELLBLOCK	8/1985	\$49,462.00	SURPLUS IN HOUSE
0801200800	FACE BRICK REPAIR	7/1982	\$203,000.00	SURPLUS IN HOUSE
0801200900	BUILDING HIGH RISE / CHAPEL	8/1970	\$4,850,000.00	SURPLUS IN HOUSE
0801200901	CONSTRUCTION-AUTO CELL DOOR LOCKS	6/1994	\$1,355,776.38	SURPLUS IN HOUSE
0801200903	PLUMBING-HIGH RISE	6/1994	\$39,138.00	SURPLUS IN HOUSE
0801200904	ELECTRICAL-HIGH RISE	6/1994	\$61,631.00	SURPLUS IN HOUSE
0801200905	DESIGN-HIGH RISE	6/1994	\$138,000.00	SURPLUS IN HOUSE
0801200906	CAMERAS/MONITOR HIGH RISE	6/1994	\$5,340.82	SURPLUS IN HOUSE
0801200907	FIRE ALARM SYSTEM	6/2012	\$93,510.68	Western Region MAINTENANCE YARD
0801200908	DOMES CAMERAS&HD&IP SURVEILLANCE SYS	6/2013	\$94,112.98	Western Region MAINTENANCE YARD
0801200909	CHILLER COMPRESSOR 200TON	6/2013	\$16,854.90	SURPLUS IN HOUSE
0801201000	GUARD TOWER 2	8/1976	\$10,000.00	SURPLUS IN HOUSE
0801201200	GUARD TOWER 2	8/1970	\$12,000.00	SURPLUS IN HOUSE
0801201400	GUARD TOWER #3	6/1988	\$7,960.00	SURPLUS IN HOUSE
0801201500	GUARD TOWER 4	6/1988	\$27,000.00	SURPLUS IN HOUSE
0801201600	GUARD TOWER #5	6/1988	\$27,000.00	SURPLUS IN HOUSE
0801201800	PUMPHOUSE ST TK	6/1988	\$4,233.00	SURPLUS IN HOUSE
0801202100	HANDICAPP TOILETS	7/1987	\$1,575.94	SURPLUS IN HOUSE
0801202600	SAFETY CODE CORRECTIONS	12/1989	\$508,284.36	SURPLUS IN HOUSE
0801202700	BOILER REPLACEMENT	4/1990	\$5,731.11	SURPLUS IN HOUSE
0801203800	CHAPEL	5/1991	\$293,334.79	SURPLUS IN HOUSE
0801203801	ROOF FOR CHAPEL	5/1991	\$19,577.04	SURPLUS IN HOUSE
0801203802	PLUMBING CHAPEL	5/1991	\$20,632.22	SURPLUS IN HOUSE
0801203803	ELECTRICAL WIRING FOR CHAPEL	5/1991	\$49,298.78	SURPLUS IN HOUSE
0801203804	HTG&AC FOR CHAPEL	5/1991	\$43,372.81	SURPLUS IN HOUSE
0801203900	SAFETY CONTROL CABINET	1/1991	\$16,917.53	SURPLUS IN HOUSE
0801204100	90 BED DORM/OFFICE/STORAGE	2/1995	\$642,529.95	BURKE CRV
0801212500	REFR H/C WATER LINES	10/1988	\$25,736.00	SURPLUS IN HOUSE
0901200100	PHYSICAL PLANT IMPRV	8/1985	\$40,525.00	SURPLUS IN HOUSE
0901200300	BOILER PLANT	8/1970	\$505,000.00	SURPLUS IN HOUSE

0901200301	REPLACE MAIN TRANSFORMER IN BOILER	3/1992	\$5,245.64	SURPLUS IN HOUSE
0901200501	DESIGN-WASTEWATER TREATMENT IMPROVE	4/1994	\$49,224.55	SURPLUS IN HOUSE
0901201100	FENCE	7/1992	\$76,374.92	SURPLUS IN HOUSE
0901201200	PAVING & WALKS	7/1992	\$105,587.99	SURPLUS IN HOUSE
0901201700	115FT CHAIN LINK FENCE	6/1998	\$4,055.34	SURPLUS IN HOUSE
0901202300	COOLING TOWER	6/2005	\$58,812.40	SURPLUS IN HOUSE
7100104900	AMPLIFIER/LATHAN (INTERCOM SYSTEM)	4/1989	\$1,218.00	SURPLUS IN HOUSE
7100105000	AMPLIFIER/LATHAN (INTERCOM SYSTEM)	4/1989	\$1,218.00	SURPLUS IN HOUSE
7290291400	GAS GRIDDLE W/LEGS	3/1991	\$3,419.22	STATE SURPLUS BID
8010870000	YAMAHA PIANO/BENCH	11/1984	\$1,827.87	STATE SURPLUS BID
8011864000	PIANO	7/1995	\$2,371.22	STATE SURPLUS BID
8012049200	LIBRARY CIRCULATION DESK	10/1998	\$5,606.00	SURPLUS IN HOUSE
8012187700	7 1/2 TON HEAT PUMP #WCH090C400B ML	9/2001	\$7,743.30	SURPLUS IN HOUSE
8012455100	3 DOOR REACH-IN COOLER	5/2007	\$2,368.04	SCRAP METAL
8012514800	UNIMAC DRYER	9/2008	\$3,615.00	SCRAP METAL
8012515900	MULTI-STATION WEIGHTLIFTING MACHINE	12/2008	\$2,895.60	SCRAP METAL
A000341600	BOTTLE COOLER	1/2013	\$2,068.00	STATE SURPLUS BID
A001723000	36 INCH STORM DRAIN SYSTEM	12/2013	\$49,129.70	SURPLUS IN HOUSE
Grand Totals			\$9,922,824.93	

Scrap metal refers to metal or mostly metal items that can be sold and recycled by a scrap metal local vendor.

State Surplus refers to items taken to State Surplus directly.

State Surplus Bid refers to items which remain at building and State Surplus conducts the bid process at the building site.

Surplus In House refers to items that cannot be removed from building (part of building or built-in) and request is made for items to be surplusd with building

Appendix 4 provides information on items that are deemed non-asset equipment and are to be disposed as scrap, listed on an internal Department of Public Safety electronic portal where items are posted for other interdepartmental divisions to review for possible use prior to surplus or disposal at the landfill. The item description and disposition are provided.

Appendix 4 Western Youth Institution Remaining Non-Assets

Description	DISPOSITION
CAMERA MONITORS (22)	STATE SURPLUS
MULTIPLE OLD BED FRAMES	POSSIBLE FEMALE CRV
WEIGHT BENCH (1)	SCRAP METAL
SMALL MANUAL STAIR CLIMBER (1)	SCRAP METAL
LARGE LEG PRESS MACHINE (1)	SCRAP METAL
BARBER CHAIRS (2)	SCRAP METAL
MEDICAL STAND ON SCALES (2)	SCRAP METAL
STAINLESS STEEL SINKS (28)	SCRAP METAL
OLD WEIGHT SHED EQUIPMENT	SCRAP METAL
SINGLE DRAWER FILE CABINETS (8)	SCRAP METAL
3-DRAWER VERTICAL FILE CABINETS (1)	SCRAP METAL
4-DRAWER VERTICAL FILE CABINETS (17)	SCRAP METAL
5-DRAWER VERTICAL FILE CABINETS (76)	SCRAP METAL
2-DRAWER VERTICAL FILE CABINETS (8)	SCRAP METAL
MEDIA CARTS (5)	SCRAP METAL
STUDENT DESK W/ SEAT (71)	INTERNAL ELECTRONIC POSTING
WOODEN STUDENT DESKS (35)	INTERNAL ELECTRONIC POSTING
TELEVISIONS (22)	STATE SURPLUS

Internal electronic posting refers to an internal Department of Public Safety electronic portal where items are posted for other interdepartmental divisions to review for possible use prior to surplus or disposal at the landfill.

Scrap metal refers to metal or mostly metal items that can be sold and recycled by a scrap metal local vendor.

State Surplus refers to items taken to State Surplus directly

If you have any questions about this report, please contact Karen Pardue, 984-255-6042.