

## LEASE AGREEMENT

This Lease Agreement (hereinafter referred to as "Lease," "Lease Agreement" or "Agreement") is made effective this 23<sup>rd</sup> day of August, 2022, by and between the Ouray County Regional Service Authority ("RSA"), a political subdivision of the State of Colorado, (hereinafter referred to as LESSOR) and Cedar Point Health, (hereinafter referred to as LESSEE). Beginning on the Effective Date, this Lease Agreement shall supersede and replace that certain Lease Agreement between LESSOR and the prior LESSEE, dated January 1, 2018, which shall no longer be in force or effect. In consideration of their mutual promises and agreements, the parties agree as follows:

**SECTION 1 - DESCRIPTION OF PROPERTY:** LESSOR hereby leases to LESSEE the premises located as described on Exhibit 1 attached hereto including landscaping features such as trees, shrubs, sidewalks, and parking lots (hereinafter referred to as the "Property"). LESSOR also owns and hereby leases to LESSEE the Property and the interior items that are listed at Exhibit 2 hereto, which is incorporated herein ("Equipment"). In the future, if a list of the Equipment is changed, Exhibit 2 shall be amended, upon agreement of both parties, to include such changes. All other supplies, computers, office apparatus, or other items used at the Property for the provision of medical care not listed at Exhibit 2 are owned by LESSEE.

**SECTION 2 - TERM OF LEASE:** The initial term of this Lease shall commence on August 23, 2022, and end on August 22, 2027. After the initial term, this agreement will automatically renew for subsequent five-year terms, unless it is terminated or replaced by a different written agreement between the parties. This Lease may be amended only by a written instrument signed by all of the parties hereto. Either party may terminate this Lease without cause upon giving the other party one hundred eighty (180) days advanced written notice.

**SECTION 3 - RENT:** Rent for the Property and Equipment, shall be \$1,380.00 monthly, not to exceed \$16,560.00 annually for the initial term of this Lease Agreement, August 23, 2022 thru August 22, 2027. There shall be no other charge for use of the Property and Equipment.

LESSEE shall pay to LESSOR the monthly amount listed above by the first day of the month.

The rental amount shall stay at the above-stated amount during any subsequent terms of this Agreement, unless otherwise agreed in a writing that is signed by both parties.

The LESSEE shall pay to LESSOR a late charge of ten percent (10%) of any payment not received by LESSOR by the 8<sup>th</sup> day of the month.

**SECTION 4 - USE OF PROPERTY AND RESTRICTIONS ON USE:** The Property is to be used for the purposes of providing medical services to the people residing in and visiting Ouray County, Colorado and surrounding areas. LESSEE shall restrict its use to such purposes and shall not use or permit the use of the Property for any other purpose without the written consent of LESSOR or its authorized agent. LESSEE shall not use the Property in any manner that will increase risk coverage by insurance on the Property and result in the increase in the rate of insurance or cancellation of any insurance policy, even if such use may be in furtherance of LESSEE's business purposes. LESSEE shall not keep, use or sell anything prohibited by any policy of insurance covering the Property, and shall comply with all requirements of insurers applicable to the Property necessary to keep in force the fire and liability insurance. LESSEE shall not conduct any activities on the Property in violation of any local, state or federal law, regulation or rule. LESSEE shall not allow any waste or nuisance on or about the Property. LESSEE agrees that the Property and the Clinic are

designated as a non-smoking facility. LESSEE shall not permit any smoking within the interior of the Property.

**SECTION 5 - UTILITIES:** LESSEE shall arrange and pay for all utilities furnished to the Property, including telephones, internet connectivity, electricity, gas, water, trash, and sewer.

**SECTION 6 - REPAIRS AND MAINTENANCE:** LESSOR shall be responsible for the cost and coordination of all maintenance and repair to the Property, including landscaping or exterior features, and the Equipment listed at Exhibit 2, except as stated below.

- (a) Cost. Payment of all costs for repairs and maintenance to Property and Equipment listed at Exhibit 2 shall be borne by the LESSOR. LESSOR shall not be responsible for repair or maintenance of interior office items that are not listed in Exhibit 2.
- (b) Contractor Management. LESSOR shall establish relationships with contractors or vendors that are approved by LESSOR to conduct repairs and maintenance, and shall engage and manage the work performed.
- (c) Notice of Repairs Needed. LESSEE shall notify LESSOR of any repair or replacement needed at the Property and Equipment, and the LESSOR shall act promptly to keep the Property and Equipment in good working condition, suitable for a medical practice.
- (d) X-Ray Unit and Other Equipment. While LESSOR shall be responsible for all repairs to Equipment, LESSEE shall be responsible for arranging for all needed routine calibration and maintenance of such Equipment. LESSEE shall provide in advance a schedule of planned calibration/maintenance with quoted costs, and direct vendors to invoice LESSOR directly.
- (e) Intentional Act or Negligence. If any repair or maintenance is necessitated due to the intentional act or willful negligence of LESSEE, its employees, agents or invitees, LESSEE upon demand, shall promptly reimburse LESSOR for the cost of such repairs or maintenance.
- (f) Alterations to Property. LESSEE shall make no structural alterations, replacements or additions to the Property without prior written consent of LESSOR.
- (g) Lawn. LESSOR shall arrange and pay for plant, tree, and weed maintenance, and shall be responsible for keeping the exterior and landscaping in a manner suited for a professional building. LESSOR shall be responsible for arranging, paying for and scheduling the maintenance and repair of the lawn sprinkler system, including seasonal servicing.
- (h) Snow, Heat. LESSEE shall be responsible for snow removal from sidewalks and the parking lot during business hours. LESSEE shall maintain the heat in the building on the Property at least 45 degrees at all times.
- (i) LESSEE Staff Training. LESSEE shall be responsible for ensuring that a LESSEE staff member is adequately trained in operating building systems and for operation of such systems, including but not limited to heating/air conditioning, plumbing, lawn sprinkler, sign lighting, roof heat tape system, and other items for which LESSEE uses on the Property.
- (j) EMR/EHR. Except as set forth in paragraph (k) immediately below, LESSOR shall continue to pay for the costs related to software and license agreements of the medical records, including all portions of the Electronic Medical Records (EMR) or Electronic Health Records (EHR) and QHN until the end of calendar year 2022. LESSOR shall not pay for more than one EHR at a time.
- (k) Other Costs. Except as stated herein, LESSEE shall be responsible for all costs of computer hardware, software, and other services LESSEE engages to conduct its business. Regardless of whether items are LESSEE's or LESSOR's responsibility, LESSEE may make a request to LESSOR for assistance with the cost of upgrade or maintenance of any item or services utilized by LESSEE.

**SECTION 7 - DELIVERY, ACCEPTANCE AND SURRENDER OF PROPERTY/ LESSOR ACCESS TO INFORMATIONAL ASSETS:** LESSOR represents that the Property and the Equipment owned by LESSOR are in fit condition for use by LESSEE for allowed purposes. Acceptance of the Property by LESSEE shall be construed as recognition and agreement that the Property and Equipment are in a good state of repair and in sanitary condition and LESSEE accepts the Property and Equipment "as is." LESSEE shall surrender the Property and Equipment at the end of the lease term, or any renewal thereof, in the same condition as when it took possession, allowing for reasonable use and wear, and damage by acts of God. Before surrender, LESSEE shall remove all business signs placed on the Property by them and restore the portion of the Property on which they were placed to the same condition as when received. Fixtures installed by LESSEE during the term of the Lease may be retrieved only if the Property is restored to its original condition.

**SECTION 8 - DESTRUCTION OR PARTIAL DESTRUCTION OF PROPERTY:** If the Property is partially destroyed during the term of this Lease, LESSOR may elect either to: (a) Terminate this lease agreement as of the date of the fire or other casualty by delivery of notice of termination to LESSEE within thirty (30) days after such date; or (b) Without termination of this Lease, proceed with due diligence to repair, restore, or rehabilitate the Property with the proceeds of LESSOR's insurance on the Property. While such repairs, restoration or rehabilitation are under way, LESSOR reserves the right to provide alternative space to the LESSEE for the carrying-on of LESSEE's operation at a rental not to exceed the monthly rental as set out above. If LESSOR is unable to provide such alternative space, rent shall be abated until the Property is repaired and restored.

**SECTION 9 - ENTRY ON PROPERTY BY LESSOR/ ADDITIONS AND ALTERATIONS/ EXCLUSION OF SPACE FROM USE BY LESSEE:** LESSOR reserves the right to enter on the Property at reasonable times to inspect it, perform required maintenance and repairs, or make additions, alterations, or modifications to any part of the building located on the Property, and LESSEE shall permit LESSOR to do so. LESSOR may erect scaffolding, fences, and similar structures, post relevant notices, and place movable equipment in connection with making alterations, additions, or repairs, all without incurring liability to LESSEE for disturbance of quiet enjoyment of the Property, or loss of occupation thereof. LESSEE shall allow space for LESSOR to store records in a file cabinet within the Property. LESSOR staff and board members shall be provided access during normal LESSEE operating hours. LESSEE is not required to provide LESSOR with desk or office space.

**SECTION 10 - NONLIABILITY OF LESSOR FOR DAMAGES:** LESSOR shall not be liable for liability or damage claims for injury to persons or property from any cause relating to the occupancy of the Property by LESSEE, including those arising out of damages or losses occurring on sidewalks and other areas adjacent to the leased Property during the term of this Lease or any extension thereof. LESSEE shall indemnify LESSOR from all liability, loss or other damage claims or obligations resulting from any injuries or losses of this nature.

**SECTION 11 - INSURANCE:** LESSEE shall procure, pay the premium for, and maintain in force, at its expense, during the term of this Lease and any extension thereof, public liability insurance in a form approved by LESSOR. LESSEE shall request in writing to its general liability insurance company that LESSOR be named as an additional insured on LESSEE's policy, and shall provide written documentation of such request to LESSOR, upon request. Such coverage shall be adequate to protect against liability for damage claims, including liability arising from operation of the permitted business, through public use of or arising out of accidents occurring in or around the leased Property, in a minimum amount

of One Million Dollars (\$1,000,000.00) on account of bodily injuries to or death of one person, and Two Million Dollars (\$2,000,000.00) on account of bodily injuries to or death of more than one person as the result of any one accident or disaster; and LESSEE shall further deposit the policy or policies of such insurance, or certificates of such insurance, with LESSOR. LESSEE shall request in writing that insurers notify LESSOR in writing at least thirty (30) days prior to cancellation or refusal to renew any insurance policy. Such requests to insurers shall be provided to LESSOR upon request. If the insurance policies are not kept in force during the entire term of this Lease or any extension thereof, LESSOR may procure the necessary insurance and pay the premium therefor, and the premium shall be repaid to LESSOR as an additional rent installment for the month following the date on which the premiums were paid by LESSOR. Nothing in this Lease shall be construed as waiving or diminishing the protections afforded LESSOR under the Colorado Governmental Immunity Act or any other Colorado law.

- (a) LESSEE shall obtain, at its expense, Workmen's Compensation Insurance, in a form acceptable to LESSOR, and shall pay all premiums on such as they become due.
- (b) LESSOR shall maintain insurance on the Property and the Equipment. LESSEE shall maintain insurance on furniture, fixtures and equipment owned by it.

**SECTION 12 - ASSIGNMENT, SUBLEASE OR LICENSE:** LESSEE shall not assign or sublease the Property, or any right or privilege connected therewith, or allow any other person except agents and employees of LESSEE to occupy the Property or any part thereof without first obtaining the written consent of LESSOR. Any unauthorized assignment, sublease, or license to occupy granted by LESSEE shall be void and shall terminate the Lease at the option of LESSOR. The interest of LESSEE in this Lease is not assignable by operation of law without the written consent of LESSOR.

**SECTION 13 - BREACH:** The appointment of a receiver to take possession of the assets of LESSEE, a general assignment for the benefit of the creditors of LESSEE, any action taken or allowed to be taken by LESSEE under any bankruptcy act, or the failure of LESSEE to comply with each and every term and condition of this Lease shall constitute a breach of this Lease. If LESSOR believes LESSEE has breached this Agreement, LESSOR shall give LESSEE written notice of breach. LESSEE shall have thirty (30) days after receipt of written notice from LESSOR of any breach to correct the conditions specified in the notice.

**SECTION 14 - REMEDIES OF LESSOR FOR BREACH BY LESSEE:** LESSOR shall have the following remedies in addition to its other rights and remedies in the event LESSEE breaches this Lease Agreement and fails to make corrections as set forth in Section 13:

- (a) LESSOR may re-enter the Property immediately and remove the property and personnel of LESSEE, store the property in a public warehouse or at a place selected by LESSOR, at the expense of LESSEE.
- (b) After re-entry, LESSOR may terminate the Lease by giving thirty (30) days' written notice of termination to LESSEE. Without such notice, re-entry will not terminate the Lease.
- (c) After re-entering, LESSOR may relet the Property or any part thereof for any term without terminating the Lease, at such rent and on such terms as it may choose. LESSOR may make repairs to the Property, if necessary before reletting, and do

whatever LESSOR deems is reasonable under the circumstances.

(d) LESSEE is responsible for repairs to the Property that are the result of willful acts of misconduct or gross negligence on the part of LESSEE's employees agents or invitees; and, LESSOR shall allow LESSEE to make repairs to the Property that are necessitated by such acts. Such repairs shall be made within a reasonable timeframe and in a manner that returns to Property to the condition it was in prior to said acts.

**SECTION 15 - USE OF PROPERTY:** If, as a result of the county-wide medical services needs assessment that LESSOR conducts during the term of this Agreement, LESSOR proposes to use the Property in a manner that is different from how it is being used at the commencement of this Agreement, the parties agree to meet to discuss such proposal. The parties agree to engage in timely, good faith discussions, and neither party shall unreasonably withhold consent for using the Property in a manner that is intended to improve the delivery of medical services.

**SECTION 16 - NOTICE:** Any notice required by this Lease shall be deemed complete when placed in the U. S. Mail, certified mail, return receipt requested, addressed as set forth below, or when personally delivered to the other party. Addresses for sending notice are as follows:

LESSOR:

Ouray County Regional Service Authority  
P.O. Box 1262  
Ridgway, CO 81432

LESSEE:

Cedar Point Health  
300 S. Nevada  
Montrose, CO 81401


**SECTION 17 - TIME IS OF THE ESSENCE:** Time is of the essence in this Lease Agreement. Failure of a party to do anything required of that party in a timely manner shall be deemed to be a breach of the terms of this Lease.

**SECTION 18 - BINDING EFFECT/INCORPORATION OF PROVIDER AGREEMENT:** The terms of this Lease shall be binding upon the parties, their successors, representatives, heirs, and permitted assigns. It is the intent of the parties that the term of this Lease will run concurrently with the term of that certain accompanying Agreement for Provision of Medical Services, dated August 23, 2022, by and between the same parties hereto (hereinafter referred to as the "Provider Agreement"). The terms and conditions of the Provider Agreement are hereby incorporated herein by this reference as if set out in full herein. If the Provider Agreement is terminated by either party for any reason, this Lease shall terminate on that date.

**IN WITNESS WHEREOF,** the parties have executed this Lease Agreement at Ridgway, Colorado, effective the day and year first set forth above.

LESSOR:

Ouray County Regional Service Authority




Printed Name: Nonnie Kujkenhoven i of 6  
President of the RSA Board of Directors

**EXHIBIT 1**  
**LEASE AGREEMENT**

Between  
Ouray County Regional Service Authority  
and  
Cedar Point Health

LESSEE:  
Cedar Point Health

  
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Printed Name: Cory Palko

Title: CEO

Description of Property leased:

Lot 1 of the Colby Minor Subdivision, in Tract A  
and Tract I of the Park Subdivision (Section 16, Township 45, Range 8), Town of Ridgway,  
County of Ouray, State of Colorado.

**EXHIBIT 2**  
**LEASE AGREEMENT**

Between  
Ouray County Regional Service Authority  
and  
Cedar Point Health

Description of Furniture, Fixtures, and other property inside the building owned by LESSOR:

*Insert RSA inventory list here*

EXHIBIT 2

ATTACHED ASSET REPORT DATED 01/18/2022

ATTACHED ASSET REPORT DATED 07/19/2022

Items Not Included in the Lease Agreement as items are for the use of the RSA Administrator and board members



## Asset Report - Abbreviated

Report for / Current Value NOT calculated for this report / In Order by Barcode

Barcode	Description	Serial Number	Recv Date	Recv Value	Cur Value	
Dept	Current Location	Current Date	Prev Location	Prev Date	Cond	Person Responsible
00001001	WELCH ALLYN DIAGNOSTIC SYSTEM W/SPHY	PART #767036	01 / 01 / 1996	495.00	0.00	
Patient Care Room	ROOM 1	10 / 29 / 2021	ROOM 1	11 / 13 / 2020	G	
00001002	RITTER 104 EXAM TABLE		01 / 01 / 1996	752.00	0.00	
	ROOM 1	10 / 29 / 2021	ROOM 1	11 / 13 / 2020	G	
00001003	CHAIR		01 / 01 / 2001	0.00	0.00	
	ROOM 3	10 / 29 / 2021	ROOM 2	11 / 13 / 2020	F	
00001004	CHAIR		01 / 01 / 2001	0.00	0.00	
	ROOM 1	10 / 29 / 2021	ROOM 1	11 / 13 / 2020	F	
00001005	ROLLING STOOL		01 / 01 / 1996	90.00	0.00	
	ROOM 1	10 / 29 / 2021	ROOM 1	11 / 13 / 2020	G	
00002001	WELCH ALLYN /6/ DIAGNOSTIC SYSTEM W/5	PART #767036	01 / 01 / 1996	495.00	0.00	
	ROOM 7	10 / 29 / 2021	ROOM 7	11 / 13 / 2020	G	
00002002	RITTER 104 EXAM TABLE		01 / 01 / 1996	752.00	0.00	
	ROOM 2	10 / 29 / 2021	ROOM 2	11 / 13 / 2020	F	
00002003	CHAIR		01 / 01 / 2001	0.00	0.00	
	ROOM 2	10 / 29 / 2021	ROOM 2	11 / 13 / 2020	F	
00002004	CHAIR		01 / 01 / 2001	0.00	0.00	
	ROOM 4	10 / 29 / 2021	ROOM 3	11 / 13 / 2020	F	
00002005	ROLLING STOOL		01 / 01 / 1996	90.00	0.00	
	ROOM 5	10 / 29 / 2021	ROOM 5	11 / 13 / 2020	G	
00002006	EXAM LAMP		01 / 01 / 1996	175.00	0.00	
Patient Care Room	ROOM 4	10 / 29 / 2021		12 / 04 / 2020	F	
00003002	RECLINER		01 / 01 / 2001	0.00	0.00	
	ROOM 3	10 / 29 / 2021	ROOM 3	11 / 13 / 2020	F	
00003003	CHAIR		01 / 01 / 2001	0.00	0.00	
	ROOM 4	10 / 29 / 2021	ROOM 4	11 / 13 / 2020	F	
00003004	ROLLING STOOL		01 / 01 / 1996	90.00	0.00	
	ROOM 3	10 / 29 / 2021	ROOM 3	11 / 13 / 2020	G	
00003005	WELCH ALLYN /6/ DIAGNOSTIC SYSTEM W/5	PART #767036	01 / 01 / 1996	495.00	0.00	
	ROOM 3	10 / 29 / 2021	ROOM 3	11 / 13 / 2020	G	
00003006	PED SCALE		01 / 01 / 2001	0.00	0.00	
	ROOM 3	12 / 02 / 2021	ROOM 3	11 / 13 / 2020	G	
00003007	IMEX POCKET-DOP 3		01 / 01 / 2001	0.00	0.00	
	ROOM 3	10 / 29 / 2021		12 / 04 / 2020	F	
00003008	Scale (#1)		01 / 12 / 2020	72.00	0.00	
	ROOM 6	10 / 29 / 2021		12 / 04 / 2020	N	
00003009	Scale (#2)		01 / 12 / 2020	72.00	0.00	
	ROOM 5	12 / 02 / 2021		12 / 04 / 2020	N	
00003010	Scale (#3)		01 / 12 / 2020	72.00	0.00	
	ROOM 4	10 / 29 / 2021		12 / 04 / 2020	N	
00003011	Scale (#4)		01 / 12 / 2020	72.00	0.00	
	ROOM 1	10 / 29 / 2021		12 / 04 / 2020	N	
00003012	Scale (#5)		01 / 12 / 2020	72.00	0.00	
	ROOM 2	12 / 02 / 2021		12 / 04 / 2020	N	
00003013	Scale (#6)		01 / 12 / 2020	72.00	0.00	
	ROOM 3	10 / 29 / 2021		12 / 04 / 2020	N	
00003014	Scale (#7)		01 / 12 / 2020	72.00	0.00	
	ROOM 7	10 / 29 / 2021		12 / 04 / 2020	N	
00003015	Scale (#8)		01 / 12 / 2020	72.00	0.00	
	ROOM 8	12 / 02 / 2021		12 / 04 / 2020	N	
00004001	WELCH ALLYN DIAGNOSTIC SYSTEM W/SPHY	PART #767036	01 / 01 / 1996	495.00	0.00	
	ROOM 1	10 / 29 / 2021	ROOM 1	11 / 13 / 2020	G	
00004002	RITTER 104 EXAM TABLE		01 / 01 / 1996	752.00	0.00	
	ROOM 4	10 / 29 / 2021	ROOM 4	11 / 13 / 2020	F	
00004003	CHAIR		01 / 01 / 2001	0.00	0.00	
	ROOM 1	10 / 29 / 2021	ROOM 1	10 / 29 / 2021	F	

## Asset Report - Abbreviated

Report for / Current Value NOT calculated for this report / In Order by Barcode

Barcode	Description	Serial Number	Recv Date	Recv Value	Cur Value
Dept	Current Location	Prev Location	Prev Date	Person Responsible	
0004001	CHAIR ROOM 4	ROOM 4	01 / 01 / 2001 11 / 11 / 2020	0.00	0.00
0004006	EXAM LAMP ROOM 4	ROOM 4	01 / 01 / 1996 12 / 10 / 2020	175.00	0.00
0005001	WELCH ALLYN 767 DIAGNOSTIC SYSTEM W/1 ROOM 5	PART #767036 ROOM 5	01 / 01 / 1996 11 / 13 / 2020	495.00	0.00
0005002	CHAIR ROOM 6	ROOM 6	01 / 01 / 2001 11 / 11 / 2020	0.00	0.00
0005003	CHAIR FRONT OFFICE	ROOM 5	01 / 01 / 2001 11 / 11 / 2020	0.00	0.00
0005004	ROLLING STOOL ROOM 8		01 / 01 / 1996 12 / 04 / 2020	90.00	0.00
0005005	RITTER 104 EXAM TABLE ROOM 5	ROOM 5	01 / 01 / 1996 10 / 29 / 2021	752.00	0.00
0005006	Tympanometer, Auto Tym OPT MA ROOM 8	CS0055148 ROOM 6	12 / 28 / 2015 11 / 13 / 2020	4255.28	1209.85
0006001	WELCH ALLYN 767 DIAGNOSTIC SYSTEM W/1 ROOM 6	PART #767036 ROOM 6	01 / 01 / 1996 11 / 13 / 2020	495.00	0.00
0006002	RITTER 104 EXAM TABLE ROOM 7	ROOM 7	01 / 01 / 1996 11 / 13 / 2020	752.00	0.00
0006007	ROLLING STOOL ROOM 2	ROOM 2	01 / 01 / 2001 11 / 11 / 2020	0.00	0.00
0006008	IV POLE EMERGENCY ROOM	EMERGENCY ROOM	11 / 13 / 2020	0.00	0.00
0006009	OPTIC LAMP ROOM 8	ROOM 6	01 / 01 / 2001 11 / 13 / 2020	0.00	0.00
0007001	WELCH ALLYN 767 DIAGNOSTIC SYSTEM W/5 ROOM 7	PART #767036 ROOM 2	01 / 01 / 1996 11 / 13 / 2020	495.00	0.00
0007002	CASL FILTER ROOM 7	SN #70385 ROOM 7	01 / 01 / 2000 10 / 29 / 2021	0.00	0.00
0007004	RITTER 104 EXAM TABLE ROOM 3	ROOM 3	01 / 01 / 1996 11 / 13 / 2020	752.00	0.00
0007005	ROLLING STOOL ROOM 6	ROOM 6	01 / 01 / 1996 11 / 11 / 2020	90.00	0.00
0007006	CHAIR ROOM 6	ROOM 6	01 / 01 / 2001 11 / 13 / 2020	0.00	0.00
0008001	DIAGNOSTIC SYSTEM ROOM 8	SN #71110 ROOM 8	01 / 01 / 1996 11 / 13 / 2020	455.00	0.00
0008002	CHAIR ROOM 7		01 / 01 / 2001 12 / 04 / 2020	0.00	0.00
0008003	CHAIR PHYSICIAN OFFICE TWO	ROOM 8	01 / 01 / 2001 11 / 13 / 2020	0.00	0.00
0008004	ROLLING CHAIR ROOM 7	ROOM 7	01 / 01 / 2001 11 / 13 / 2020	0.00	0.00
0009004	IV POLE EMERGENCY ROOM	EMERGENCY ROOM	01 / 01 / 2001 11 / 13 / 2020	0.00	0.00
0009005	ROLLING TABLE EMERGENCY ROOM	EMERGENCY ROOM	01 / 01 / 2001 11 / 13 / 2020	0.00	0.00
0009006	PORTABLE LAMP EMERGENCY ROOM	X-RAY CUBBY	01 / 01 / 2001 11 / 13 / 2020	0.00	0.00
0009007	HAUSTLD GENERAL PROCEDURE BED EMERGENCY ROOM	SN #GLR006 EMERGENCY ROOM	01 / 01 / 2001 11 / 13 / 2020	0.00	0.00
0009008	HILL RON GENERAL PROCEDURE BED EMERGENCY ROOM	SN #882-27A48 EMERGENCY ROOM	01 / 01 / 2001 11 / 13 / 2020	0.00	0.00
0009009	WELCH ALLYN RP102 MACHINE EMERGENCY ROOM	SN #20002873 EMERGENCY ROOM	01 / 01 / 2001 11 / 13 / 2020	0.00	0.00

## Asset Report - Abbreviated

Report for / Current Value NOT calculated for this report / In Order by Barcode

Barcode	Description	Serial Number	Recv Date	Recv Value	Cur Value
Dept	Current Location	Prev Location	Prev Date	Person Responsible	
00001001	CHAIR		01 / 01 / 2001	0.00	0.00
	ROOM 4	ROOM 4	11 / 11 / 2020	F	
00001006	EXAM LAMP		01 / 01 / 1996	175.00	0.00
	ROOM 4	ROOM 4	12 / 10 / 2020	F	
00005001	WELCH ALLYN 767 DIAGNOSTIC SYSTEM W/	PART #767036	01 / 01 / 1996	495.00	0.00
	ROOM 5	ROOM 5	11 / 13 / 2020	G	
00005002	CHAIR		01 / 01 / 2001	0.00	0.00
	ROOM 6	ROOM 6	11 / 13 / 2020	F	
00005003	CHAIR		01 / 01 / 2001	0.00	0.00
	FRONT OFFICE	ROOM 5	11 / 13 / 2020	F	
00005004	ROLLING STOOL		01 / 01 / 1996	90.00	0.00
	ROOM 8		12 / 04 / 2020	G	
00005005	RITTLER 104 EXAM TABLE		01 / 01 / 1996	752.00	0.00
	ROOM 5	ROOM 5	10 / 29 / 2021	F	
00005006	Tympanometer, Auto Typm OPT MA	GS0055148	12 / 28 / 2015	4255.28	1209.85
	ROOM 8	ROOM 6	11 / 13 / 2020	N	
00006001	WELCH ALLYN 767 DIAGNOSTIC SYSTEM W/	PART #767036	01 / 01 / 1996	495.00	0.00
	ROOM 6	ROOM 6	11 / 13 / 2020	G	
00006002	RITTLER 104 EXAM TABLE		01 / 01 / 1996	752.00	0.00
	ROOM 7	ROOM 7	11 / 13 / 2020	F	
00006007	ROLLING STOOL		01 / 01 / 2001	0.00	0.00
	ROOM 2	ROOM 2	11 / 13 / 2020	G	
00006008	IV POLE			0.00	0.00
	EMERGENCY ROOM	EMERGENCY ROOM	11 / 13 / 2020	G	
00006009	OPTIC LAMP		01 / 01 / 2001	0.00	0.00
	ROOM 8	ROOM 6	11 / 13 / 2020	G	
00007001	WELCH ALLYN 767 DIAGNOSTIC SYSTEM W/5	PART #767036	01 / 01 / 1996	495.00	0.00
	ROOM 2	ROOM 2	11 / 13 / 2020	G	
00007002	CAST FILTER	SN #20365	01 / 01 / 1900	0.00	0.00
	ROOM 7	ROOM 7	10 / 29 / 2021	G	
00007004	RITTLER 104 EXAM TABLE		01 / 01 / 1996	752.00	0.00
	ROOM 3	ROOM 3	11 / 13 / 2020	F	
00007005	ROLLING STOOL		01 / 01 / 1996	90.00	0.00
	ROOM 6	ROOM 6	11 / 13 / 2020	G	
00007006	CHAIR		01 / 01 / 2001	0.00	0.00
	ROOM 6	ROOM 6	11 / 13 / 2020	F	
00008001	DIAGNOSTIC SYSTEM	SN #71110	01 / 01 / 1996	455.00	0.00
	ROOM 8	ROOM 8	11 / 13 / 2020	G	
00008002	CHAIR		01 / 01 / 2001	0.00	0.00
	ROOM 7		12 / 04 / 2020	F	
00008003	CHAIR		01 / 01 / 2001	0.00	0.00
	PHYSICIAN OFFICE TWO	ROOM 8	11 / 13 / 2020	F	
00008004	ROLLING CHAIR		01 / 01 / 2001	0.00	0.00
	ROOM 7	ROOM 7	11 / 13 / 2020	G	
00009004	IV POLE		01 / 01 / 2001	0.00	0.00
	EMERGENCY ROOM	EMERGENCY ROOM	11 / 13 / 2020	P	
00009005	ROLLING TABLE		01 / 01 / 2001	0.00	0.00
	EMERGENCY ROOM	EMERGENCY ROOM	11 / 13 / 2020	G	
00009006	PORTABLE LAMP		01 / 01 / 2001	0.00	0.00
	EMERGENCY ROOM	X-RAY CUBBY	11 / 13 / 2020	F	
00009007	HAUSTED GENERAL PROCEDURE BED	SN #GLR006	01 / 01 / 2001	0.00	0.00
	EMERGENCY ROOM	EMERGENCY ROOM	11 / 13 / 2020	G	
00009008	HILL RON GENERAL PROCEDURE BED	SN #882-2/A48	01 / 01 / 2001	0.00	0.00
	EMERGENCY ROOM	EMERGENCY ROOM	11 / 13 / 2020	G	
00009009	WELCH ALLYN 89102 MACHINE	SN #20002873	01 / 01 / 2001	0.00	0.00
	EMERGENCY ROOM	EMERGENCY ROOM	11 / 13 / 2020	F	

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Barcode	Description	Serial Number	Recv Date	Recv Value	Cur Value
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0009010	CODE MASTER EKG/DUPLS	SN #U500103995	01 / 01 / 2001	0.00	0.00
	EMERGENCY ROOM	EMERGENCY ROOM	11 / 13 / 2020	F	
0009011	ROLLING CHAIR		01 / 01 / 2001	0.00	0.00
	EMERGENCY ROOM	EMERGENCY ROOM	11 / 13 / 2020	F	
0009012	BEDSIDE TABLE		01 / 01 / 2001	0.00	0.00
	EMERGENCY ROOM	EMERGENCY ROOM	11 / 13 / 2020	P	
0009013	ROLLING CART X2		01 / 01 / 2001	0.00	0.00
	EMERGENCY ROOM	EMERGENCY ROOM	10 / 29 / 2021	G	
0009015	IV POLE		01 / 01 / 2001	0.00	0.00
	EMERGENCY ROOM	EMERGENCY ROOM	11 / 13 / 2020	F	
0009016	ELECTRICATOR	SN #10126	01 / 01 / 1996	875.00	0.00
	EMERGENCY ROOM	EMERGENCY ROOM	11 / 13 / 2020	F	
0009017	BURTON FLEX ARM LIGHT	SN #0024100	01 / 01 / 2001	0.00	0.00
Patient Care Room	ROOM 3	EMERGENCY ROOM	11 / 13 / 2020	G	
0009018	WELCH ALLYN 767 DIAGNOSTIC SYSTEM W/5	PART #767036	01 / 01 / 1996	495.00	0.00
	EMERGENCY ROOM	EMERGENCY ROOM	11 / 13 / 2020	F	
0009019	ROLLING TABLE		01 / 01 / 2001	0.00	0.00
	ROOM 6	ROOM 6	10 / 29 / 2021	G	
0009020	EKG	SN20101001695		0.00	0.00
	ROOM 5	ROOM 5	11 / 13 / 2020	G	
0009022	CRAFTMAN CRASH CART		01 / 01 / 1996	460.00	0.00
	EMERGENCY ROOM	EMERGENCY ROOM	11 / 13 / 2020	G	
0010009	CHAIR		01 / 01 / 2001	0.00	0.00
		FRONT OFFICE	11 / 13 / 2020	P	
0010010	CHAIR		01 / 01 / 2001	0.00	0.00
		FRONT OFFICE	11 / 13 / 2020	F	
0010011	ROUND DISPLAY TABLE		01 / 01 / 2001	0.00	0.00
		FRONT OFFICE	11 / 13 / 2020	G	
0011001	ROLLING CART		01 / 01 / 2001	0.00	0.00
	ROOM 3		10 / 29 / 2021	G	
0011007	5 DRAWER FILING CABINET		01 / 01 / 2001	0.00	0.00
	PHYSICIAN OFFICE ONE	SPARE OFFICE	11 / 13 / 2020	F	
0011008	DESK W/ UPPER FILING CAB & 1 SIDE FILIN		01 / 01 / 2001	0.00	0.00
	PHYSICIAN OFFICE TWO	ADMIN/IT OFFICE	11 / 13 / 2020	F	
0011011	Dell Latitude E6410 Laptop, Refurbished		12 / 15 / 2014	289.00	204.57
RSA Administration			11 / 13 / 2020	G	RSA Board
0011302	PORTABLE BEDSIDE TABLE		01 / 01 / 2001	0.00	0.00
	EMERGENCY ROOM	EMERGENCY ROOM	11 / 13 / 2020	F	
0013003	6 CHAIRS		01 / 01 / 2001	0.00	0.00
		KITCHEN	11 / 13 / 2020	F	
0013004	HOTPOINT REFRIGERATOR	SN #SR797104	01 / 01 / 2001	0.00	0.00
		KITCHEN	11 / 13 / 2020	G	
0013005	AMANA DISHWASHER		01 / 01 / 2001	0.00	0.00
		KITCHEN	11 / 13 / 2020	G	
0014002	DESK W/ OVERHEAD FILING CABINET		01 / 01 / 2001	0.00	0.00
	PHYSICIAN OFFICE ONE	PHYSICIAN OFFICE ONE	11 / 13 / 2020	G	
0014003	DESK W/ OVERHEAD FILING CABINET		01 / 01 / 2001	0.00	0.00
	PHYSICIAN OFFICE ONE	PHYSICIAN OFFICE ONE	11 / 13 / 2020	G	
0014004	DESK W/ OVERHEAD FILING CABINET		01 / 01 / 2001	0.00	0.00
	PHYSICIAN OFFICE ONE	PHYSICIAN OFFICE ONE	11 / 13 / 2020	G	
0014010	6 SHELF METAL CABINET		01 / 01 / 2001	0.00	0.00
	FRONT OFFICE	FRONT OFFICE	11 / 13 / 2020	G	
0014011	5 SHELF METAL CABINET		01 / 01 / 2001	0.00	0.00
	PHYSICIAN OFFICE ONE	PHYSICIAN OFFICE ONE	11 / 13 / 2020	G	
0014012	Mega Storage Cabinet		05 / 23 / 2018	299.98	0.00
	X-RAY	FRONT OFFICE	11 / 13 / 2020		

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Dept	Current Location	Prv Location	Prev Date	Cond	Person Responsible
00014013	Mega Storage Cabinet		05 / 23 / 2018	299.98	0.00
		FRONT OFFICE	11 / 13 / 2020		
00015001	CHAIR		01 / 01 / 2001	0.00	0.00
	LAB	FRONT OFFICE	10 / 29 / 2021	F	
00015002	HIGH BACK OFFICE CHAIR		01 / 01 / 2001	0.00	0.00
	PHYSICIAN OFFICE TWO	FRONT OFFICE	11 / 13 / 2020	F	
00016001	CHAIR		01 / 01 / 2001	0.00	0.00
	ROOM 5		11 / 13 / 2020		
00016002	CHAIR		01 / 01 / 2001	0.00	0.00
	FRONT OFFICE		11 / 13 / 2020		
00016003	CHAIR		01 / 01 / 2001	0.00	0.00
	LAB	FRONT OFFICE	10 / 29 / 2021		
00016004	CHAIR		01 / 01 / 2001	0.00	0.00
	FRONT OFFICE		11 / 13 / 2020		
00016005	CHAIR		01 / 01 / 2001	0.00	0.00
	ROOM 2	PHYSICIAN OFFICE TWO	11 / 13 / 2020		
00016006	CHAIR		01 / 01 / 2001	0.00	0.00
	FRONT OFFICE		11 / 13 / 2020		
00016007	CHAIR		01 / 01 / 2001	0.00	0.00
	LAB		11 / 13 / 2020		
00016008	CHAIR		01 / 01 / 2001	0.00	0.00
	LAB		11 / 13 / 2020		
00016009	CHAIR		01 / 01 / 2001	0.00	0.00
	LAB		11 / 13 / 2020		
00016010	CHAIR		01 / 01 / 2001	0.00	0.00
	FRONT OFFICE		11 / 13 / 2020		
00016011	CHAIR		01 / 01 / 2001	0.00	0.00
	LAB	FRONT OFFICE	10 / 29 / 2021		
00016012	WOODEN BOOK SHELF		01 / 01 / 2001	0.00	0.00
	LAB	FRONT OFFICE	10 / 29 / 2021		
00016013	TALL ROUND TRASH CAN		01 / 01 / 2001	0.00	0.00
	NURSES STATION		11 / 13 / 2020		
00016014	COFFEE TABLE		01 / 01 / 2001	0.00	0.00
	FRONT OFFICE		11 / 13 / 2020		
00016015	END TABLE		01 / 01 / 2001	0.00	0.00
	LAB	FRONT OFFICE	10 / 29 / 2021		
00016016	END TABLE		01 / 01 / 2001	0.00	0.00
	FRONT OFFICE		11 / 13 / 2020		
00016017	SMALL ROUND TABLE		01 / 01 / 2001	0.00	0.00
	FRONT OFFICE		11 / 13 / 2020		
00016018	KIDS BENCH		01 / 01 / 2001	0.00	0.00
	FRONT OFFICE		11 / 13 / 2020		
00016020	STANDING COAT RACK		01 / 01 / 2001	0.00	0.00
	FRONT OFFICE		11 / 13 / 2020		
00016021	AED Philips HeartStart FRX Defibrillator		04 / 28 / 2016	1352.65	148.77
Front Office	WAITING ROOM	WAITING ROOM	11 / 12 / 2020	N	RSA Board
00016022	AED Cabinet with Alarm		05 / 04 / 2016	187.50	0.00
Front Office	WAITING ROOM	WAITING ROOM	11 / 13 / 2020	N	RSA Board
00017017	PORTABLE NEBULIZER			0.00	0.00
	HALL	HALL	11 / 13 / 2020		
00017018	PORTABLE NEBULIZER			0.00	0.00
	HALL	HALL	11 / 13 / 2020		
00019003	MARRON 3 DRAWER FILING CABINET			0.00	0.00
	FRONT OFFICE	FRONT OFFICE	11 / 13 / 2020		
00019004	MARRON 3 DRAWER FILING CABINET			0.00	0.00
	FRONT OFFICE	FRONT OFFICE	11 / 13 / 2020		

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Barcode	Description	Serial Number	Recv Date	Recv Value	Cur Value
Dept	Current Location	Prev Location	Prev Date	Cond	Person Responsible
00019005	MARRON 3 DRAWER FILING CABINET FRONT OFFICE	FRONT OFFICE	11 / 13 / 2020	0.00	0.00
00019006	MARRON 3 DRAWER FILING CABINET FRONT OFFICE	FRONT OFFICE	11 / 13 / 2020	0.00	0.00
00019007	MARRON 3 DRAWER FILING CABINET FRONT OFFICE	FRONT OFFICE	11 / 13 / 2020	0.00	0.00
00019008	MARRON 3 DRAWER FILING CABINET FRONT OFFICE	FRONT OFFICE	11 / 13 / 2020	0.00	0.00
00019009	MARRON 3 DRAWER FILING CABINET FRONT OFFICE	FRONT OFFICE	11 / 13 / 2020	0.00	0.00
00019015	14 SHELF WALL UNIT NURSES STATION	NURSES STATION	11 / 11 / 2020	0.00	0.00
00020001	CONTINENTAL CDD 1M30 X-RAY	967205 X-RAY	01 / 01 / 2001 11 / 13 / 2020	0.00	0.00
00020002	FILM BOX X-RAY	X-RAY	01 / 01 / 2001 11 / 13 / 2020	0.00	0.00
00020005	WALL BUCKY X-RAY	TV73157 X-RAY	01 / 01 / 2001 11 / 13 / 2020	0.00	0.00
00020006	CONTINENTAL CDD X-RAY TABLE X-RAY	960914 X-RAY	01 / 01 / 2001 11 / 13 / 2020	0.00	0.00
00020007	XRAY TUBE STAND X RAY	967106 X RAY	01 / 01 / 2001 11 / 13 / 2020	0.00	0.00
00020009	COLLIMATER X-RAY	18281 X-RAY	01 / 01 / 2001 11 / 13 / 2020	0.00	0.00
00020011	POWER SOURCE TOWER X-Ray	967105 X-RAY	01 / 01 / 2001 11 / 13 / 2020	0.00	0.00
00020012	POWER SOURCE TOWER/GENERATOR X-Ray	967205 X-RAY	01 / 01 / 2001 11 / 13 / 2020	0.00	0.00
00020013	ROLLING CHAIR X-RAY	X RAY	01 / 01 / 2001 11 / 13 / 2020	0.00	0.00
00020014	CR 3600 CR Reader with 2 14x17 & 2 10x17 C X-Ray	X-RAY CUBBY	06 / 23 / 2014 11 / 13 / 2020	17500.00	1190.85
00020015	Dell 22" Widescreen LCD Monitor X-Ray	X-RAY CUBBY	06 / 23 / 2014 11 / 13 / 2020	120.00	8.17
00020017	Dell Precision T3500, Clarity Integrated, 2.4 GI X-Ray	X-RAY CUBBY	06 / 23 / 2014 11 / 13 / 2020	1500.00	102.07
00020018	HP Laptop ProBook 650 G2 ROOM 5	ROOM 5	04 / 04 / 2018 11 / 13 / 2020	999.00	0.00
00020025	Dell Vostro 3550 Notebook Computer RSA Administration		12 / 25 / 2011 11 / 13 / 2020	693.00	202.17
00020025	Surface 3 Type Cover RSA Administration	065127751854	04 / 23 / 2016 11 / 13 / 2020	105.00	94.65
00020026	Microsoft Surface Stylus RSA Administration	01810556552574	04 / 23 / 2016 11 / 13 / 2020	46.39	41.82
00020027	Microsoft Surface 3 Tablet RSA Administration	001407760352	04 / 23 / 2016 11 / 13 / 2020	399.99	360.55
00020028	Surface 3 Type Cover RSA Board Member	064900251854	04 / 23 / 2016 11 / 13 / 2020	105.00	94.65
00020029	Microsoft Surface Stylus RSA Board Member	1503705552574	04 / 23 / 2016 11 / 13 / 2020	46.39	41.82
00020030	Microsoft Surface 3 Tablet LWR Patent Care Laptop	001085760352	04 / 23 / 2016 11 / 13 / 2020	399.99	360.55
00020031	Surface 3 Type Cover RSA Board Member	064927551854	04 / 23 / 2016 11 / 13 / 2020	105.00	94.65
00020032	Microsoft Surface Stylus RSA Board Member	1685311550574	04 / 23 / 2016 11 / 13 / 2020	46.39	41.82

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Barcode	Description	Serial Number	Recv Date	Recv Value	Cur Value	
Dept	Current Location	Current Date	Prev Location	Prev Date	Cond	Person Responsible
00020033	Microsoft Surface 3 Tablet	001369260352	04 / 23 / 2016	399.99	360.55	
RSA Board Member	11 / 16 / 2021		11 / 13 / 2020	N	RSA Dist. 7 Board Member	
00020034	Surface 3 Type Cover	064923451854	04 / 23 / 2016	105.00	94.65	
RSA Board Member	11 / 16 / 2021		11 / 13 / 2020	N	RSA Dist. 3 Board Member	
00020035	Microsoft Surface Stylus	1516276552574	04 / 23 / 2016	46.39	41.82	
RSA Board Member	11 / 16 / 2021		11 / 13 / 2020	N	RSA Dist. 3 Board Member	
00020036	Microsoft Surface 3 Tablet	007804260252	04 / 23 / 2016	399.99	360.55	
RSA Board Member	11 / 16 / 2021		11 / 13 / 2020	N	RSA Dist. 3 Board Member	
00020037	Surface 3 Type Cover	064895351854	04 / 23 / 2016	105.00	94.65	
RSA Board Member	11 / 16 / 2021		11 / 13 / 2020	N	RSA Dist. 4 Board Member	
00020038	Microsoft Surface Stylus	0183504553574	04 / 23 / 2016	46.39	41.82	
RSA Board Member	11 / 16 / 2021		11 / 13 / 2020	N	RSA Dist. 4 Board Member	
00020039	Microsoft Surface 3 Tablet	001491660352	04 / 23 / 2016	399.99	360.55	
RSA Board Member	11 / 16 / 2021		11 / 13 / 2020	N	RSA Dist. 4 Board Member	
00020040	Surface 3 Type Cover	064921651854	04 / 23 / 2016	105.00	94.65	
RSA Board Member	11 / 16 / 2021		11 / 13 / 2020	N	RSA Dist. 5 Board Member	
00020041	Microsoft Surface Stylus	1267084552574	04 / 23 / 2016	16.39	11.82	
RSA Board Member	11 / 16 / 2021		11 / 13 / 2020	N	RSA Dist. 5 Board Member	
00020042	Microsoft Surface 3 Tablet	007607160252	04 / 23 / 2016	399.99	360.55	
RSA Board Member	11 / 16 / 2021		11 / 13 / 2020	N	RSA Dist. 5 Board Member	
00020043	RSA Administrator Think Pad		02 / 27 / 2019	1604.47		
RSA Administration	11 / 16 / 2021		11 / 13 / 2020		RSA Administrator	
00021001	TANITA BWB-600 WEIGHT SCALE			0.00	0.00	
	NURSES STATION	10 / 29 / 2021	X-RAY CURRY	11 / 13 / 2020	F	
00021002	SMALL ROLLING 2 SHELF STAND (BROWN)			0.00	0.00	
	NURSES STATION	10 / 29 / 2021		12 / 04 / 2020		
00021004	SPOT VITAL SIGNS EXT WELCH ALLYN	SN20101107724		0.00	0.00	
Patient Care Room	ROOM 7	10 / 29 / 2021	ROOM 7	11 / 13 / 2020		
00021007	DIGITAL THERMOMETER			0.00	0.00	
	NURSES STATION	10 / 29 / 2021	X-RAY CLBBY	11 / 13 / 2020		
00021008	METAL STEP STOOL			0.00	0.00	
	NURSES STATION	10 / 29 / 2021	X RAY CLBBY	11 / 13 / 2020	P	
00021014	PELTON & CRANE AUTO CLAVE	A380676		0.00	0.00	
	NURSES STATION	10 / 29 / 2021	X-RAY CLBBY	11 / 13 / 2020		
00021015	Puke Geometer Astropulse FT			12 / 19 / 2013	158.00	0.00
Nursing Station	NURSES STATION	10 / 29 / 2021	X-RAY CLBBY	11 / 13 / 2020		
00021016	Chair, WorkPro Ergo Mesh w/armrest			04 / 28 / 2017	289.99	0.00
Admin/IT	FRONT OFFICE	10 / 29 / 2021	FRONT OFFICE	11 / 13 / 2020	N	
00021017	Chair, WorkPro Ergo Mesh w/armrest			04 / 28 / 2017	289.99	0.00
Provider Office	PHYSICIAN OFFICE TWO	10 / 29 / 2021	PHYSICIAN OFFICE TWO	11 / 13 / 2020	N	
00021018	Chair, WorkPro Ergo Mesh w/armrest			04 / 28 / 2017	289.99	0.00
Provider Office	PHYSICIAN OFFICE ONE	10 / 29 / 2021	PHYSICIAN OFFICE ONE	11 / 13 / 2020	N	
00021019	Chair, WorkPro Ergo Mesh w/armrest			04 / 28 / 2017	289.99	0.00
Admin/IT	FRONT OFFICE	10 / 29 / 2021	FRONT OFFICE	11 / 13 / 2020	N	
00021020	Chair, HON Volt Task Stool			04 / 28 / 2017	309.99	0.00
Nursing Station	NURSES STATION	12 / 02 / 2021		12 / 04 / 2020	N	
00021021	Chair, HON Volt Task Stool			04 / 28 / 2017	309.99	0.00
Nursing Station	NURSES STATION	12 / 02 / 2021	X RAY CURRY	11 / 13 / 2020	N	
00021022	Chair, OFM Ergo Mesh, w/o armrest			04 / 28 / 2017	139.99	0.00
Front Office	FRONT OFFICE	10 / 29 / 2021	FRONT OFFICE	11 / 13 / 2020	N	
00021023	Chair, OFM Ergo Mesh, w/o armrest			04 / 28 / 2017	139.99	0.00
Checkout	FRONT OFFICE	10 / 29 / 2021	FRONT OFFICE	11 / 13 / 2020	N	
00021024	Chair, 9000 Series Ergonomic Mesh Mid-Back I	963289427001		09 / 15 / 2017	261.72	0.00
Front Office		10 / 29 / 2021	SPARE OFFICE	11 / 13 / 2020	N	
00021025	Chair, 9000 Series Ergonomic Mesh Mid-Back I	963289427002		09 / 15 / 2017	261.72	0.00
Front Office	PHYSICIAN OFFICE ONE	10 / 29 / 2021	PHYSICIAN OFFICE ONE	11 / 13 / 2020	N	

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00021026	Chair, 9000 Series Ergonomic Mesh Mesh-Back I	965209427003		09 / 15 / 2017		261.72	0.00
Front Office	NURSES STATION	12 / 02 / 2021	PHYSICIAN OFFICE-ONE	11 / 13 / 2020	N		
00022001	CONTOUR BLOOD GLUCOSE METER	5N2526189				0.00	0.00
	ROOM 3	12 / 02 / 2021	LAB	11 / 13 / 2020			
00022004	LAB DRAW CHAIR			01 / 01 / 1996		334.00	0.00
	NURSES STATION	10 / 29 / 2021		12 / 04 / 2020	F		
00022005	(INR) COMGLOHEK XS		UP0072350			0.00	0.00
	LAB	10 / 29 / 2021		12 / 04 / 2020			
00022006	EpiScope Skin Surface Microscope		GTIN- (01) 00732094072792 I	12 / 06 / 2017		545.01	0.00
Patient Care Room	NURSES STATION	10 / 29 / 2021		12 / 04 / 2020	N		
00022007	UNICO Microscope		G-38L20162434	12 / 06 / 2017		1444.19	0.00
Patient Care Room	LAB	10 / 29 / 2021	RSA BOARD	11 / 13 / 2020	N		
00022008	Vital Signs Monitor		(21) 100034614417	12 / 06 / 2017		4428.28	2486.90
Nursing Station	NURSES STATION	12 / 02 / 2021		12 / 04 / 2020			
00022009	Vital Signs Stand		Ref 4700 Series	12 / 06 / 2017		311.35	174.85
Nursing Station	ROOM 7	10 / 29 / 2021		12 / 04 / 2020	N		
00022010	Vital Signs Stand			04 / 04 / 2018		318.81	191.88
Nursing Station	NURSES STATION	12 / 02 / 2021	NURSES STATION	12 / 10 / 2020			
00022011	BP Monitor Stand			03 / 20 / 2020		241.28	0.00
	NURSES STATION	12 / 02 / 2021		12 / 04 / 2020	N		
00022012	BP Gages and Cuffs, Child (2) Adults (4)			02 / 28 / 2020		333.31	0.00
	NURSES STATION	12 / 02 / 2021		12 / 04 / 2020	N		
00022013	BP Monitor SPD			03 / 20 / 2020		2794.31	
	NURSES STATION	12 / 02 / 2021		12 / 04 / 2020			
00022014	Thermometer, Skin			01 / 20 / 2020		257.14	
	FRONT OFFICE	12 / 02 / 2021		12 / 04 / 2020	N		
00022015	Wheelchair			01 / 20 / 2020		282.51	
		12 / 04 / 2021		12 / 04 / 2020	N		
00022016	Urine Analyzer, CLINITEK			03 / 20 / 2020		1960.00	0.00
	LAB	10 / 29 / 2021		12 / 04 / 2020			
00024003	METAL 3 SHELF ROLLING CART					0.00	0.00
	FRONT OFFICE	10 / 29 / 2021	FRONT OFFICE	11 / 13 / 2020			
00024004	2 PERFECTVIEW FILM VIEW BOX		18779			0.00	0.00
	ROOM 6	10 / 29 / 2021	ROOM 7	11 / 13 / 2020			
00025001	5 SHELF STAND			01 / 01 / 2001		0.00	0.00
	UTILITY ROOM	10 / 29 / 2021	UTILITY ROOM	10 / 29 / 2021	F		
00025002	3 SHELF METAL ROLLING CART					0.00	0.00
	UTILITY ROOM	10 / 29 / 2021	UTILITY ROOM	11 / 13 / 2020			
00025003	YELLOW MOP BUCKET					0.00	0.00
	UTILITY ROOM	12 / 02 / 2021	UTILITY ROOM	11 / 13 / 2020			
00025004	FLOOR CLEANER/POWISHER/BUFFER					0.00	0.00
	ROOM 3	12 / 02 / 2021	ROOM 3	11 / 13 / 2020			
00027001	L-Shaped Desk/Hutch			06 / 10 / 2015		275.00	56.57
Front Office	FRONT OFFICE	12 / 02 / 2021		11 / 13 / 2020			
00027002	Tuff Shed		SD-430001	09 / 15 / 2016		1813.00	1741.79
	BUILDING WIDE	11 / 16 / 2021	BUILDING WIDE	11 / 13 / 2020	N	RSA Board	
00027003	Enclosed Bulletin Board			08 / 13 / 2018		160.37	
RSA Administration	BUILDING WIDE	11 / 16 / 2021	BUILDING WIDE	11 / 13 / 2020			
00027004	Spirometer			02 / 22 / 2021		2095.11	
	EMERGENCY ROOM	12 / 20 / 2021					
00027005	Exam Side Chair (1)			09 / 03 / 2021		58.00	
	EMERGENCY ROOM	12 / 20 / 2021					
00027006	Exam Side Chair (2)			09 / 03 / 2021		58.58	
	EMERGENCY ROOM	12 / 20 / 2021					
00027007	Exam Side Chair (#3)			09 / 03 / 2021		588.00	
	EMERGENCY ROOM	12 / 20 / 2021					



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Dept	Current Location	Current Date	Prev Location	Prev Date	Cond	Person Responsible
00027008	Trash Can, White (#1) EMERGENCY ROOM	12 / 20 / 2021		09 / 03 / 2021		39.00
00027009	Trash Can, White (#2) EMERGENCY ROOM	12 / 20 / 2021		09 / 03 / 2021		39.00
00027010	Trash Can, White (#3) EMERGENCY ROOM	12 / 20 / 2021		09 / 03 / 2021		39.00
00027011	Single Post Mayo Stand, #1 EMERGENCY ROOM	12 / 20 / 2021		09 / 03 / 2021		40.57
00027012	Single Post Mayo Stand (#2) EMERGENCY ROOM	12 / 20 / 2021		09 / 03 / 2021		40.57
00027013	Single Post Mayo Stand (#3) EMERGENCY ROOM	12 / 20 / 2021		09 / 03 / 2021		40.57
00027014	Pneumatic Height Adjustable Lux Exam Stool (#1) EMERGENCY ROOM	12 / 20 / 2021		09 / 03 / 2021		30.00
00027015	Pneumatic Height Adjustable Lux Exam Stool (#2) EMERGENCY ROOM	12 / 20 / 2021		09 / 03 / 2021		30.00
00027016	Pneumatic Height Adjustable Lux Exam Stool (#3) EMERGENCY ROOM	12 / 20 / 2021		09 / 03 / 2021		30.00
00027017	Green Series Integrated Diagnostic Wall System EMERGENCY ROOM	12 / 20 / 2021		09 / 03 / 2021		390.00
00027018	Green Series Integrated Diagnostic Wall System EMERGENCY ROOM	12 / 20 / 2021		09 / 03 / 2021		390.00
00027019	Green Series Integrated Diagnostic Wall System EMERGENCY ROOM	12 / 20 / 2021		09 / 03 / 2021		390.00
00027020	Battery Back Up EMERGENCY ROOM	12 / 20 / 2021		10 / 24 / 2021		202.00
X-Ray	Folding Table EMERGENCY ROOM	12 / 20 / 2021		11 / 15 / 2021		0.00
00027021	Procedure Chair (#1) EMERGENCY ROOM	12 / 20 / 2021		11 / 08 / 2021		2616.00
00027022	Procedure Chair (#2) EMERGENCY ROOM	12 / 20 / 2021		11 / 03 / 2021		2616.00
00027023	Procedure Chair (#3) EMERGENCY ROOM	12 / 20 / 2021				
<b>Total Assets . . . .</b>						<b>212</b>

## Asset Report - Abbreviated

Report for / Category: RSA Equipment / Current Value NOT calculated for this report / In Order by Barcode

Barcode	Description	Serial Number	Recv Date	Recv Value	Cur Value
Dept	Current Location	Prev Location	Prev Date	Cond	Person Responsible
0001011	Dell Latitude E6420 Laptop, Refurbished		12 / 15 / 2014	289.00	204.57
RSA Administration	11 / 16 / 2021		11 / 13 / 2020	G	RSA Board
0002025	Dell Vostro 3550 Notebook Computer		12 / 25 / 2011	691.00	502.17
RSA Administration	11 / 16 / 2021		11 / 13 / 2020	G	
0002025	Surface 3 Type Cover	065127751854	04 / 23 / 2016	105.00	91.65
RSA Administration	11 / 16 / 2021		11 / 13 / 2020	N	RSA Administrator
0002026	Microsoft Surface Stylus	0181096692574	04 / 23 / 2016	45.39	41.82
RSA Administration	11 / 16 / 2021		11 / 13 / 2020	N	RSA Administrator
0002027	Microsoft Surface 3 Tablet	001497760370	04 / 23 / 2016	399.99	360.55
RSA Administration	11 / 16 / 2021		11 / 13 / 2020	N	RSA Administrator
0002028	Surface 3 Type Cover	064900251854	04 / 23 / 2016	105.00	94.65
RSA Board Member	11 / 16 / 2021		11 / 13 / 2020	N	RSA Dist. 1 Board Member
0002029	Microsoft Surface Stylus	190376552574	04 / 23 / 2016	45.39	41.82
RSA Board Member	11 / 16 / 2021		11 / 13 / 2020	N	RSA Dist. 1 Board Member
0002030	Microsoft Surface 3 Tablet	001087760370	04 / 23 / 2016	399.99	360.55
THR Patient Care Laptop	11 / 16 / 2021		11 / 13 / 2020	N	RSA Dist. 1 Board Member
0002031	Surface 3 Type Cover	064923551854	04 / 23 / 2016	105.00	94.65
RSA Board Member	11 / 16 / 2021		11 / 13 / 2020	N	RSA Dist. 2 Board Member
0002032	Microsoft Surface Stylus	168974150074	04 / 23 / 2016	45.39	41.82
RSA Board Member	11 / 16 / 2021		11 / 13 / 2020	N	RSA Dist. 2 Board Member
0002033	Microsoft Surface 3 Tablet	001280260352	04 / 23 / 2016	399.99	360.55
RSA Board Member	11 / 16 / 2021		11 / 13 / 2020	N	RSA Dist. 2 Board Member
0002034	Surface 3 Type Cover	064923451854	04 / 23 / 2016	105.00	94.65
RSA Board Member	11 / 16 / 2021		11 / 13 / 2020	N	RSA Dist. 3 Board Member
0002035	Microsoft Surface Stylus	1516278522574	04 / 23 / 2016	45.39	41.82
RSA Board Member	11 / 16 / 2021		11 / 13 / 2020	N	RSA Dist. 3 Board Member
0002036	Microsoft Surface 3 Tablet	007804260252	04 / 23 / 2016	399.99	360.55
RSA Board Member	11 / 16 / 2021		11 / 13 / 2020	N	RSA Dist. 3 Board Member
0002037	Surface 3 Type Cover	064895351854	04 / 23 / 2016	105.00	91.65
RSA Board Member	11 / 16 / 2021		11 / 13 / 2020	N	RSA Dist. 4 Board Member
0002038	Microsoft Surface Stylus	0182809352574	04 / 23 / 2016	45.39	41.82
RSA Board Member	11 / 16 / 2021		11 / 13 / 2020	N	RSA Dist. 4 Board Member
0002039	Microsoft Surface 3 Tablet	001481660370	04 / 23 / 2016	399.99	360.55
RSA Board Member	11 / 16 / 2021		11 / 13 / 2020	N	RSA Dist. 4 Board Member
0002040	Surface 3 Type Cover	064923651854	04 / 23 / 2016	105.00	94.65
RSA Board Member	11 / 16 / 2021		11 / 13 / 2020	N	RSA Dist. 5 Board Member
0002041	Microsoft Surface Stylus	1207084502574	04 / 23 / 2016	45.39	41.82
RSA Board Member	11 / 16 / 2021		11 / 13 / 2020	N	RSA Dist. 5 Board Member
0002042	Microsoft Surface 3 Tablet	007807160252	04 / 23 / 2016	399.99	360.55
RSA Board Member	11 / 16 / 2021		11 / 13 / 2020	N	RSA Dist. 5 Board Member
0002043	RSA Administrator Think Pad		02 / 27 / 2019	1604.47	
RSA Administration	11 / 16 / 2021		11 / 13 / 2020		RSA Administrator

Total Assets . . . .

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