

**EXHIBIT 1
REVISED DEPARTMENT-FURNISHED PROPERTY INVENTORY**

**R2095 Polk
Program Inventory**

PROGRAM NAME: Polk Halfway House													
CONTRACT INVENTORY WORKSHEET													
Contract # R2095			Provider Name: G4S Youth Services				Org. Code/EO: 80-81-21-10-630						
Property #	Description	Qty	Manufacturer	Model #	Serial #	Unit Cost	Acquisition Date	Location Code	Room	Total Cost	Condition	Located Y/N	Comment
	Wood Lounge Chairs	24					1/14/2013		Dayroom	\$ 5,174.00	New		
	Metal Beds	24					1/11/2013		Back Hall	\$ 7,554.00	New		
	2 CHAIRS								LOBBY		Good		
	WOODEN TABLE								LOBBY		Good		
	WOODEN BOOKCASE								ADMIN.		Good		
	1 METAL SECRETARIAL DESK								ADMIN.		Good		
	WOODEN WALL LOCKER (COFFIN)								ADMIN.		Good		
	POSTAGE MACHINE		PITNEY BOWES				2008		ADMIN.		Good		
	WOODEN BOOKCASE								ED OFFICE		Good		
	SECRETARIAL DESK with Desk Cabinet								ED OFFICE		Good		Replaced - transferred from Lakeland office 5-30-2012
	ROLLING SECRETARIAL CHAIR								ED OFFICE		Good		
	1 RED ARM CHAIR								ED OFFICE		Good		
	4 DRAWER VERTICAL FILE								ED OFFICE		Good		
	BROWN SAFE APPROX. 2 FEET								ED OFFICE		Good		
	BROWN WOODEN DESK								NURSE		Good		
	WOODEN WALL LOCKER(COFFIN)								NURSE		Good		
	OFFICE CHAIR								NURSE		Good		
	GUEST CHAIR								NURSE		Good		
	MINI REFRIGERATOR		HAIER	hsn04wnsww	n/a				NURSE		Good		
	MINI REFRIGERATOR		FRIGIDAIRE	frtc0350m	ks81400315				NURSE		Good		

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	1 OFFICE DESK								AA OFFICE		Good		
	BLACK OFFICE CHAIR								AA OFFICE		Good		
	FILE CABINET								AA OFFICE		Good		
	1 RED ARM CHAIR								SHIFT RM		Good		
	1 WOODEN TABLE								SHIFT RM		Good		
	1 BROWN DESK								SHIFT RM		Good		
	MAIL BOXES(WOODEN)								SHIFT RM		Good		
	3 CHAIRS								SHIFT RM		Good		
	3 SHELF WOODEN BOOKCASE								CASE MANAGER		Good		
	WOODEN WALL LOCKER (COFFIN)								CASE MANAGER		Good		
	DESK								CASE MANAGER		Good		
	4 DRAWER METAL FILE CABINET								CASE MANAGER		Good		
	1 DESK								CASE MANAGER		Good		
	1 RED ROLLING CHAIR								CASE MANAGER		Good		
	24 WOOD CHAIRS w/cushions								DAYROOM		Good		
	10 STUDENT DESKS w/chairs								DAYROOM		Good		
	1 TRIANGLE TABLE								DAYROOM		Good		
	3 BLUE OFFICE CHAIRS								DAYROOM		Good		
	8 METAL TABLES w/seats								DINING RM		Good		
	1 STUDENT DESK w/chair								LIBRARY		Good		
	6 WOODEN BOOKCASES								LIBRARY		Good		
	1 WOODEN TABLE								LIBRARY		Good		
	1 2-DRAWER Metal FILE								LIBRARY		Good		
	1 4-DRAWER VERTICAL FILE CABINET								LIBRARY		Good		

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	1 SECRETARIAL DESK								LIBRARY		Good		
	1 WHITE REFRIDGERATORS		GE	gts18fbrarww	fg795115				KITCHEN		Good		
	1 WHITE REFRIDGERATORS		HOT POINT	hts22gparww	tt312547				KITCHEN		Good		
	1 HORIZONTAL DEEP FREEZER		GE						KITCHEN		Good		
	METAL RACK SYSTEM								KITCHEN		Good		
	4 WOODEN WALL LOCKER(COFFIN)	2							CONFER.RM		Good		
	4 SHELF WOODEN BOOKCASE								CONFER.RM		Good		
	CONFERENCE Table								CONFER.RM		Good		
	1 WOODEN OFFICE DESK								CONFER.RM		Good		
	1 TRIANGLE TABLE								CLASS. 1		Good		
	STUDENT DESKS	10							CLASS. 1		Good		
	WOODEN BOOKCASES	4							CLASS. 1		Good		
	SECRETARIAL DESKS	2							CLASS. 1		Good		
	7 FOOT METAL CABINET								CLASS. 1		Good		
	WOODEN TABLES	3							CLASS. 2		Good		
	1 5-DRAWER VERTICAL FILE CABINET								CLASS. 2		Good		
	1 METAL CABINET								CLASS. 2		Good		
	TABLES	5							CLASS. 2		Good		
	1 DESK								CLASS. 2		Good		
	1 DESK								CLASS. 2		Good		
	ROLLING CHAIRS	7							CLASS. 2		Good		
	1 WOOD CREDENSA								PRIN. OFF.		Good		
	WOOD COMPUTER DESK								CLINICAL		Good		

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	1 SECRETARIAL DESK								CLINICAL		Good		
	ARM CHAIRS	2							CLINICAL		Good		
	1 WOOD TABLE								CLINICAL		Good		
	2 DRAWER VERTICAL FILE								CLINICAL		Good		
	1 WOOD WALL LOCKER (COFFIN)								CLINICAL		Good		
	5 SHELF WOOD BOOKCASE								CLINICAL		Good		
	1 DESK								THERAPIST		Good		
	ARM CHAIRS	2							THERAPIST		Good		
	1 DESK								THERAPIST		Good		
	1 WOODEN WALL LOCKER(COFFIN)								THERAPIST		Good		
	1 SECRETARIAL DESK								PROGRAM DIRECTOR		Good		
	5-DRAWER FILE CABINET								PROGRAM DIRECTOR		Good		
	1 ROLLING CHAIR								PROGRAM DIRECTOR		Good		
	1 ARM CHAIR								PROGRAM DIRECTOR		Good		
	WASHER								LAUNDRY ROOM		Good		
	4-SHELF METAL RACK	2							PROP.RM		Good		
	1 ARM CHAIR								PROP.RM		Good		
	1 VERTICAL SMALL FILE								PROP.RM		Good		
	CHAIRS	6							MP ROOM		Good		
	1 FOLDING TABLE								MP ROOM		Good		
	BLACK TV STAND								MP ROOM		Good		
	WALL AC UNIT		MAYTAG						MP ROOM		Good		
	32 in flat screen TV								MP ROOM		Good		
	22 in flat screen TV								MP ROOM		Good		

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	1 FOUR DRAWER FILE								MP ROOM		Good		
	1 FIVE DRAWER FILE								MP ROOM		Good		
	1 WOODEN PODIUM												Replaced 11-17-11
	1 BLACK METAL TV STAND								MP ROOM		Good		
	Conference Room Table										Good		Transferred in from Bartow 1-4-2013
	Conference Room Chairs	10									Good		Transferred in from Bartow 1-4-2013
	Washer										Fair		Transferred in from Volusia 4/23/2013
	Dryer										Fair		Transferred in from Volusia 4/23/2013
				Total		\$							
				Street Address: 2145 Phillips Road, Bartow, FL									
	Name of Person Taking Inventory:				Signature:				Date:				
	Provider's Name:				Signature:				Date:				
	Supervisor's Name:				Signature:				Date:				
	Contract Manager's Name:				Signature:				Date:				

**EXHIBIT 1
REVISED DEPARTMENT-FURNISHED PROPERTY INVENTORY**

PROGRAM: PRZHVHQZ
 SELECT ORG: 800000000X
 PARMS:
 SORT: ORG, BLDG, ITEM

DEPARTMENT OF JUVENILE JUSTICE
 FLAIR PROPERTY SUBSIDIARY
 CUSTODIAN'S INVENTORY LIST

DATE RUN: 10/29/15
 PAGE: 1100
 AS OF: 10/29/15

ORG LI-3: 808121 REG 21 DIR W CNTRL RGN-SUMMARY-NOT FOR EXPENSE
 ORG CODE: 80-81-21-10-630 R21CERC10 CONTRACTED ACTIVITIES LEVEL 6
 BUILDING: 4480 2145 BOB PHELLIPS RD, POLK HH, MAIN
 CITY, COUNTY: BARTON, POLK

Y	N	ITEM	NUM	DESCRIPTION	MANUFACTURER	SERIAL NUMBER	PROPERTY UNIQUE	ROOM	ACQ DT	ACQ COST
		BB	000185	POLK HH, MAIN					010181	542323.46
		00	003984	WATER HEATER	STATE SAND BLAST	K01M003134	CONTRACT R2095		012807	5128.00
X		00	003981	A/C UNIT	AMERICAN STANDAR	7071LFB4F	CONTRACT R2095		041707	5700.00
X		00	003992	A/C UNIT	YORK	6TA06880082	CONTRACT R2095		041707	5250.00
X		00	003994	A/C UNIT	AMERICAN STANDAR	62425663F	CONTRACT R2095		112806	2250.00
X		02	003143	TELEPHONE SYSTEM	INTER-TEL		CONTRACT R2095		062501	26013.00
X		03	003334	WATER HEATER	STATE SANDBLASTE	0810M001409	CONTRACT R2095		033108	6155.57
X		06	003046	DOOR INTERCOM SYSTEM	ALPHONE	N/A	CONTRACT R2095		101502	2184.00
X		14	000935	PLAY COURT	PRIDE	N/A	CONTRACT R2095	YARD	120189	14200.80
X		14	000364	ICE MACHINE	ICE-O-MATIC	R61700953Z	CONTRACT R2095	KITCH	070296	2157.00
X		14	001328	WATER COOLER	ELKAY	00312287	CONTRACT R2095	KITCH	050360	1946.00
X		14	001330	WATER COOLER	ELKAY	00318928	CONTRACT R2095	KITCH	050360	1946.00
X		22	000319	VAN 1995 10P E250 DJJ-28279	FORD	1FHFE11N0SHM47460	CONTRACT R2095	YARD	062695	15697.00
X		22	000838	VAN 2000 12P RAM 3500 DJJ-32852	DODGE	2B5WB25Z0YCL81868	CONTRACT R2095	YARD	071300	21670.00
X		80	000152	FIRE ALARM SYSTEM	FIRE LIFE	MS900	CONTRACT R2095		022403	10431.33
X		80	001600	POLK HH, ROOF PLACEMENT	BILTWORE CONST.				072210	68398.00
X		80	003888	A/C UNIT	AMERICA STANDARD	E123604650	CONTRACT R2095		102012	2200.00
X		80	003889	A/C UNIT	AMERICA STANDARD	E121020043	CONTRACT R2095		102012	2200.00
BUILDING 80812110630 4480 TOTAL										735850.16

I HEREBY CERTIFY THAT ALL ITEMS INCLUDED IN THIS INVENTORY LIST HAVE BEEN PHYSICALLY CHECKED AND ARE IN THE CUSTODY OF THE DEPARTMENT AS OF THIS DATE.

CUSTODIAN SIGNATURE _____ PHYSICAL INVENTORY TAKEN BY Jed P. Bunt

DATE OF INVENTORY 1/20/16 PRINT NAME/PHONE Dave Bassler (863) 681-2981

REVIEWED BY _____

PROBATION CHIEF/SUPERINTENDENT _____

CONTRACT PROVIDER (IF APPLICABLE) ahlf1 BA

**EXHIBIT 1
REVISED DEPARTMENT-FURNISHED PROPERTY INVENTORY**

PROGRAM: PRJNHHQ2 DEPARTMENT OF JUVENILE JUSTICE DATE RUN: 10/29/15
 SELECT ORG: 8000000000 FLAIR PROPERTY SUBSIDIARY PAGE: 1054
 PARS: CUSTODIAN'S INVENTORY LIST AS OF: 10/29/15
 SORT: ORG, BLDG, ITEM

ORG L1-3: 808121 REG 21 DIR W CNTL RGN-SUMMARY-NOT FOR EXPENSE
 ORG CODE: 80-81-21-10-630 RZICRCL0 CONTRACTED ACTIVITIES LEVEL 6
 BUILDING: A017 2145 BOB PHILLIPS RD, POLK HH, PORT CLASSROOM
 CITY, COUNTY: BARTON, POLK

Y	N	ITEM NUM	DESCRIPTION	MANUFACTURER	SERIAL NUMBER	PROPERTY UNIQUE	ROOM	ACQ DT	ACQ COST
		BB 000106	POLK HH, PORTABLE CLASSROOM					061098	61549.48
X		14 000580	CPU LINK TO PC/B	N/A	N/A	CONTRACT R2095		040599	1200.00
BUILDING 80812110630 A017 TOTAL									62749.48

I HEREBY CERTIFY THAT ALL ITEMS INCLUDED IN THIS INVENTORY LIST HAVE BEEN PHYSICALLY CHECKED AND ARE IN THE CUSTODY OF THE DEPARTMENT AS OF THIS DATE.

CUSTODIAN SIGNATURE _____ PHYSICAL INVENTORY TAKEN BY *Jul PR*

DATE OF INVENTORY 1/20/16 PRINT NAME/PHONE Dave Bossler 1/20/16

REVIEWED BY _____

PROBATION CHIEF/SUPERINTENDENT _____

CONTRACT PROVIDER (IF APPLICABLE) *Chelle BA*

**EXHIBIT 1
REVISED DEPARTMENT-FURNISHED PROPERTY INVENTORY**

PROGRAM: PRINVHQ2 DEPARTMENT OF JUVENILE JUSTICE DATE RUN: 10/29/15
 SELECT ORG: 8000000000 FLAIR PROPERTY SUBSIDIARY PAGE: 1029
 PARMS: CUSTODIAN'S INVENTORY LIST AS OF: 10/29/15
 SORT: ORG, BLDG, ITEM

ORG L1-3: 808121 REG 21 DIR W CNTRL RGN-SUMMARY-NOT FOR EXPENSE
 ORG CODE: 80-81-21-06-250 REG 21 DIR W CNTRL RGN-SUMMARY-NOT FOR EXPENSE
 BUILDING: E528 2145 BOB PHILLIPS RD, POLK HWY, MIS/GS PORTABLE
 CITY, COUNTY: BARTON, POLK

Y	N	ITEM NUM	DESCRIPTION	MANUFACTURER	SERIAL NUMBER	PROPERTY UNIQUE	ROOM	ACQ DT	ACQ COST
		20 007909	CPU, G260	DELL	2R23M81			093005	1567.00
		20 007910	CPU, G260	DELL	FQ23M81			093005	1567.00
BUILDING 80812106250 e528 TOTAL									3134.00

I HEREBY CERTIFY THAT ALL ITEMS INCLUDED IN THIS INVENTORY LIST HAVE BEEN PHYSICALLY CHECKED AND ARE IN THE CUSTODY OF THE DEPARTMENT AS OF THIS DATE.

CUSTODIAN SIGNATURE _____ PHYSICAL INVENTORY TAKEN BY *Paul PR*

DATE OF INVENTORY 1/20/16 PRINT NAME/PHONE Dave Bessler 1/20/16
(943) 581-2981

REVIEWED BY _____

PROBATION CHIEF/SUPERINTENDENT _____

CONTRACT PROVIDER (IF APPLICABLE) *Paul PR BA*

*Sent to Ralsh Davis
11/27/2015*

*R-2009
TAMMKA*

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PROGRAM:	PRINHQ2	DEPARTMENT OF JUVENILE JUSTICE	DATE RUN:	10/29/15
SELECT ORG:	8000000000	FLAIR PROPERTY SUBSIDIARY	PAGE:	1124
PARMS:		CUSTODIAN'S INVENTORY LIST	AS OF:	10/29/15
SORT:	ORG, BLDG, ITEN			

ORG L1-3: 808121 REG 21 DIR W CMTL RGN-SUMMARY-NOT FOR EXPENSE
 ORG CODE: 80-81-21-13-630 R21CIRCL3 CONTRACTED ACTIVITIES LEVEL 6
 BUILDING: E528 2145 BOB PHILLIPS RD, POLK HWY, HIS/6S PORTABLE
 CITY, COUNTY: BARTON, POLK

Y	N	ITEN	NUM	DESCRIPTION	MANUFACTURER	SERIAL NUMBER	PROPERTY UNIQUE	ROOM	ACQ DT	ACQ COST
X		80	002441	DIGITAL VIDEO RECORDER	SAMSUNG	S7800133			061109	1675.00
				BUILDING 80812113630 E528 TOTAL						1675.00

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CUSTODIAN SIGNATURE _____ PHYSICAL INVENTORY TAKEN BY J.P. Baul
 DATE OF INVENTORY 1/20/16 PRINT NAME/PHONE Dave Bessler (863) 581-2481
 REVIEWED BY _____
 PROBATION CHIEF/SUPERINTENDENT _____
 CONTRACT PROVIDER (IF APPLICABLE) Al P. [Signature]