

**SCHEDULE B
EL DORADO COUNTY
DISPOSED PROPERTY
PRIOR TO BOARD APPROVAL
FY 2006/2007**

<u>DEPARTMENT NAME</u>	<u>INVENTORY DEPARTMENT NUMBER</u>	<u>INVENTORY TAG NUMBER</u>	<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ACQUISITION DATE</u>	<u>ACQUISITION AMOUNT</u>	<u>USEFUL LIFE (YR.)</u>	<u>ACCUM. DEPRECIATION</u>	<u>BOOK VALUE</u>
TREASURER TAX COLLECTOR	04	23510	Typewriter	IBM Wheelwriter #11RK724	Nov-91	<u>897.15</u>	15	<u>897.15</u>	<u>0.00</u>
TOTAL TREASURER TAX COLLECTOR						897.15		897.15	0.00
INFORMATION TECHNOLOGIES	10	26769	Monitor	Sony 17" Monitor, s/n 2128736	Mar-97	824.56	3	824.56	0.00
		29777	Switch Unit	Cisco 2924 Ethernet Switch, s/n FAB0407R0ET	Aug-01	1,493.72	3	1,493.72	0.00
		29790	Router	Cisco 1720 Ethernet Router, s/n JMX054J0DV	Sep-01	1,529.39	3	1,529.39	0.00
		30495	Computer	Caliber PC, S/N CC01-10-C793	Nov-01	649.83	3	649.83	0.00
		30717	Router	Cisco 828 SDSL Router, s/n JMX0606J1EZ	Mar-02	402.59	3	402.59	0.00
		30727	Router	Cisco 1720 Ethernet Router, s/n JMX0603F0MN	Mar-02	2,147.31	3	2,147.31	0.00
		34422	Monitor	NEC 19" Monitor, s/n 5XB00451YA	Dec-05	<u>506.33</u>	3	<u>253.16</u>	<u>253.17</u>
TOTAL INFORMATION TECHNOLOGIES						7,553.73		7,300.56	253.17
GENERAL SERVICES	14	24118	Mower	21" 4hp SP HV S/N 25666698	May-93	749.68	15	695.54	54.14
		24119	Mower	21" 4hp SP HV S/N 25666694	May-93	749.68	15	695.54	54.14
		26772	Mower	Snapper Mower S/N 55506535	Apr-97	<u>686.40</u>	15	<u>397.45</u>	<u>288.95</u>
TOTAL GENERAL SERVICES						2,185.76		1,788.53	397.23
SHERIFF	24	29714	Scanner	MagnaScanner MS3500	Dec-00	<u>3,750.00</u>	3	<u>3,750.00</u>	<u>0.00</u>
TOTAL SHERIFF						3,750.00		3,750.00	0.00
PUBLIC HEALTH	40	19941	Deminerализer	NANOPURE #55000786	Oct-89	<u>1,805.91</u>	8	1,805.91	0.00
TOTAL PUBLIC HEALTH						1,805.91		1,805.91	0.00
ENVIRONMENTAL MANAGEMENT	42	29695	Computer	Dell 566 Celeron S/N SRP7301	Nov-00	1,151.86	3	1,151.86	0.00
		29696	Computer	Dell 566 Celeron S/N GRP7301	Nov-00	1,151.86	3	1,151.86	0.00
		29697	Computer	Dell 566 Celeron S/N 3SP7301	Nov-00	<u>1,151.86</u>	3	<u>1,151.86</u>	<u>0.00</u>
TOTAL ENVIRONMENTAL MANAGEMENT						3,455.58		3,455.58	0.00
GRAND TOTAL						<u>19,648.13</u>		<u>18,997.73</u>	<u>650.40</u>