

SCHEDULE A
EL DORADO COUNTY
INVENTORY CERTIFICATION
FY 2012/2013

UNLOCATED PROPERTY

<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 (YRS.)</u>	<u>ACCUM. DEPRECIATION</u>	<u>BOOK VALUE</u>
PROBATION	25	30011	RADIO	M1225 MOBILE VHF S/N 869FBE 1898	Apr-01	440.80	4	440.80	-
SUB-TOTAL PROBATION						440.80		440.80	-
DEVELOPMENT SERVICES	34	30776	MONITOR	21" VIEWSONIC MONITOR	Aug-01	866.48	3	866.48	-
		31433	PRINTER	HP LASERJET 2200DN S/N SCNGRF05224	May-02	1,139.71	3	1,139.71	-
		34633	COMPUTER	DELL OPTIPLEX GX520 P4 S/N 8SHPS91	May-06	953.96	3	953.96	-
SUB-TOTAL DEVELOPMENT SERVICES						2,960.15		2,960.15	-
ENVIRONMENTAL MANAGEMENT	42	34644	COMPUTER	DELL OPTIPLEX GX520 P4 S/N 7THPS91	May-06	953.96	3	953.96	-
		104791	LAPTOP	DELL LATITUDE S/N BV6L6R1	Jan-12	1,581.77	3	790.89	790.88
		103136	MAP SYSTEM	GPS HAND HELD S/N 0330040978	Jun-00	3,912.76	15	3,413.39	499.37
SUB-TOTAL ENVIRONMENTAL MANAGEMENT						6,448.49		5,158.24	1,290.25
DISTRICT ATTORNEY	22	32192	SERVER	DELL POWEREDGE 2650 S/N 3N04L21	Apr-03	4,055.13	3	4,055.13	-
		99714	BODY WIRE	BODY WIRE	Jun-99	4,942.50	4	4,942.50	-
		99917	BODY WIRE	JOEY CRT-752VS	Sep-03	3,980.63	4	3,980.63	-
SUB-TOTAL DISTRICT ATTORNEY						12,978.26		12,978.26	-
TRANSPORTATION	30	100058	RADIO	MOBILE RADIO MOSTAR S/N 436HNS0207	Jan-89	1,139.58	4	1,139.58	-
		100337	LAPTOP	DELL LATITUDE D510 P M740 S/N 9MQX091	Jul-06	1,755.93	3	1,755.93	-
		200092	RADIO	MOTOROLA RADIO S/N 778T SW6366	Dec-92	509.44	4	509.44	-
SUB-TOTAL TRANSPORTATION						3,404.95		3,404.95	-
RECORDER	28	34851	PRINTER	EPSON RECEIPT PRINTER S/N A95G029586	Jun-06	738.30	3	738.30	-
SUB-TOTAL RECORDER						738.30		738.30	-
INFORMATION TECHNOLOGIES	10	103717	COMPUTER	DELL OPTIPLEX 760MT P DUOE5400 S/N 94DRML1	Dec-10	904.69	3	753.91	150.78
SUB-TOTAL IT						904.69		753.91	150.78
CHILD SUPPORT SERVICES	79	26409	DESK	LINX COMPUTER WORKSTATION	Jan-97	509.71	10	509.71	-
SUB-TOTAL CHILD SUPPORT SERVICES						509.71		509.71	-
CAO	02	19494	TRANSCRIBER	EXECTALK S/N 27063	Feb-89	749.57	15	749.57	-
		26392	TV/VCR	TOSHIBA TV/VCR COMBO	Dec-96	761.48	10	761.48	-
		34548	LAPTOP	DELL LATITUDE D510 P M740 S/N JJWQ491	Feb-06	1,226.18	3	1,226.18	-
		35961	COMPUTER	DELL OPTIPLEX GX520 P4 S/N 3CYWLB1	Jun-07	1,081.65	3	1,081.65	-
		103396	COMPUTER	DELL OPTIPLEX GX280 P4 S/N 7LTKF61	Jan-05	944.58	3	944.58	-
		103420	COMPUTER	DELL OPTIPLEX GX280 P4 S/N 6GT7D61	Jan-05	944.58	3	944.58	-
SUB-TOTAL CAO						5,708.04		5,708.04	-

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SHERIFF	24	31693	RADIO	MOTOROLA MT2000 S/N 355CCN1841	Jul-02	566.28	4	566.28	-		
		30175	RADIO	MOTOROLA MT2000 SN355ABQQ0081	Jun-01	1,013.93	4	1,013.93	-		
		31040	RADIO	MOTOROLA CDM 1550 S/N 103TCG7699	Jun-02	566.28	4	566.28	-		
		35156	RADIO	MOTOROLA EX600 S/N 001TGG2116	Jun-06	674.47	4	674.47	-		
		35160	RADIO	MOTOROLA EX600 S/N 004TGE4511	Jun-06	674.47	4	674.47	-		
		30160	RADIO	M1225 VHF MOBILE RADIO SN869FBL4097	Jun-01	881.60	4	881.60	-		
		31415	RADIO	MOTR HT750 4CH S/N 672TCF0585	May-02	624.57	4	624.57	-		
		31416	RADIO	MOTR HT750 4CH S/N 672TCF0603	May-02	624.57	4	624.57	-		
		31417	RADIO	MOTR HT750 4CH S/N 672TCF0608	May-02	624.57	4	624.57	-		
		31419	RADIO	MOTR HT750 4CH S/N 672TCF0610	May-02	624.57	4	624.57	-		
		31420	RADIO	MOTR HT750 4CH S/N 672TCF0611	May-02	624.57	4	624.57	-		
		31422	RADIO	MOTR HT750 4CH S/N 672TCF0615	May-02	624.57	4	624.57	-		
		31424	RADIO	MOTR HT750 4CH S/N 672TCF0622	May-02	624.57	4	624.57	-		
		32017	RADIO	MOTOROLA HT750 S/N 672TCY0439	Jan-03	644.25	4	644.25	-		
		32019	RADIO	MOTOROLA HT750 S/N 672TCY0446	Jan-03	644.25	4	644.25	-		
		32022	RADIO	MOTOROLA HT750 S/N 672TCY0471	Jan-03	644.25	4	644.25	-		
		32023	RADIO	MOTOROLA HT750 S/N 672TCY0476	Jan-03	644.25	4	644.25	-		
		32025	RADIO	MOTOROLA HT750 S/N 672TCY0486	Jan-03	644.25	4	644.25	-		
		34948	RADIO	MOTOROLA HT-750 S/N 672TGH7206	Jun-06	536.23	4	536.23	-		
		34951	RADIO	MOTOROLA HT-750 S/N 672TGH7210	Jun-06	536.23	4	536.23	-		
		34991	RADIO	MOTOROLA HT-750 S/N 672TGH7929	Jun-06	536.23	4	536.23	-		
		35612	DEFIBRILLATOR	CARDIAC SCIENCE POWERHEART G3	Jan-07	2,174.62	8	1,744.23	430.39		
		990328	TASER	TASER AIR X26EX00-319962	Nov-07	879.27	8	613.66	265.61		
		990347	TASER	TASER AIR X26EX00-329750	Dec-07	859.95	8	591.22	268.73		
		990348	TASER	TASER AIR X26EX00-329631	Dec-07	859.94	8	591.22	268.72		
		22582	COMPUTER	IBM 8555 031 SN 230079196	Dec-90	3,627.50	3	3,627.50	-		
		22586	COMPUTER	IBM 8555 031 SN 230077940	Dec-90	3,627.50	3	3,627.50	-		
		23226	COMPUTER	IBM 8555-081 2323CNYT4	Feb-92	4,177.33	3	4,177.33	-		
		SUB-TOTAL SHERIFF						<u>29,785.07</u>		<u>28,551.62</u>	<u>1,233.45</u>
		TOTAL UNLOCATED						<u>63,878.46</u>		<u>61,203.98</u>	<u>2,674.48</u>