

SCHEDULE A
EL DORADO COUNTY
FY 2016/2017
INVENTORY CERTIFICATION
UNLOCATED EQUIPMENT

<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>		
CAO	02	21752	DESK	HARPERS SINGLE PED 36x72 ROSEWOOD	Mar-90	995.00	15	995.00	-		
		29731	SYSTEM FURNITURE	HERMIN MILLER SYS OFFICE FURNITURE	Jun-01	1,122.00	15	1,122.00	-		
		29823	SYSTEM FURNITURE	HERMIN MILLER SYS OFFICE FURNITURE	Mar-01	4,384.99	15	4,384.99	-		
		30292	SYSTEM FURNITURE	BPI SYSTEM FURNITURE	Apr-01	4,574.87	15	4,574.87	-		
		35200	SYSTEM FURNITURE	MAXON SYSTEMS FURNITURE	Jun-06	5,779.08	15	4,655.24	1,123.84		
		35467	SYSTEM FURNITURE	MAXON SYSTEMS FURNITURE	Nov-06	2,649.74	15	2,060.92	588.82		
		35469	SYSTEM FURNITURE	MAXON SYSTEMS FURNITURE	Nov-06	2,649.73	15	2,060.92	588.81		
		35470	SYSTEM FURNITURE	MAXON SYSTEMS FURNITURE	Nov-06	2,649.74	15	2,060.92	588.82		
		35480	SYSTEM FURNITURE	MAXON SYSTEMS FURNITURE	Nov-06	9,020.41	15	7,015.87	2,004.54		
		35481	SYSTEM FURNITURE	MAXON SYSTEMS FURNITURE	Nov-06	9,020.41	15	7,015.87	2,004.54		
		35482	SYSTEM FURNITURE	MAXON SYSTEMS FURNITURE	Nov-06	9,020.41	15	7,015.87	2,004.54		
		SUB-TOTAL CAO						51,866.38		42,962.47	8,903.91
		PROMOTIONS AND PARKS	11	29816	SYSTEM FURNITURE	HERMIN MILLER SYS OFFICE FURNITURE	Mar-01	4,384.99	15	4,384.99	-
29817	SYSTEM FURNITURE			HERMIN MILLER SYS OFFICE FURNITURE	Mar-01	4,384.99	15	4,384.99	-		
29818	SYSTEM FURNITURE			HERMIN MILLER SYS OFFICE FURNITURE	Mar-01	4,384.99	15	4,384.99	-		
29819	SYSTEM FURNITURE			HERMIN MILLER SYS OFFICE FURNITURE	Mar-01	4,384.99	15	4,384.99	-		
SUB-TOTAL PROMOTIONS AND PARKS						17,539.96		17,539.96	-		
TREASURER-TAX COLLECTOR	04	19614	MICROFICHE	CANON BLIPCHP 3 S/N M326633	Apr-89	2,995.00	15	2,995.00	-		
SUB-TOTAL TAX COLLECTOR						2,995.00		2,995.00	-		
RISK	08	26944	CABINET	HON LATERAL FILE CABINET	Jun-91	730.37	15	730.37	-		
		35471	SYSTEM FURNITURE	MAXON SYSTEMS FURNITURE		4,969.04	15	3,533.55	1,435.49		
		35472	SYSTEM FURNITURE	MAXON SYSTEMS FURNITURE		4,969.04	15	3,533.55	1,435.49		
		35473	SYSTEM FURNITURE	MAXON SYSTEMS FURNITURE		4,969.04	15	3,533.55	1,435.49		
		35474	SYSTEM FURNITURE	MAXON SYSTEMS FURNITURE		4,969.04	15	3,533.55	1,435.49		
		35475	SYSTEM FURNITURE	MAXON SYSTEMS FURNITURE		4,969.04	15	3,533.55	1,435.49		
		35476	SYSTEM FURNITURE	MAXON SYSTEMS FURNITURE		4,969.04	15	3,533.55	1,435.49		
		35477	SYSTEM FURNITURE	MAXON SYSTEMS FURNITURE		3,726.79	15	2,650.14	1,076.65		
		35479	SYSTEM FURNITURE	MAXON SYSTEMS FURNITURE		2,484.53	15	1,766.82	717.71		
SUB-TOTAL RISK						36,025.56		25,618.26	10,407.30		
HUMAN RESOURCES	08	29320	SYSTEM FURNITURE	SYSTEM FURNITURE	Nov-99	1,929.04	15	1,929.04	-		
		29760	SYSTEM FURNITURE	BPI SYSTEMS FURNITURE	Jun-01	2,314.67	15	2,314.67	-		
		22176	FILE	CABINET 36" LATERAL 5-DRWR BRNZ	Jun-91	794.02	15	794.02	-		
SUB-TOTAL HUMAN RESOURCES						5,037.73		5,037.73	-		
DISTRICT ATTORNEY	22	22092	CHART PRINTER	MINNESOTA W/POINTER #40406653	Nov-90	2,789.07	3	2,789.07	-		
		23508	TYPEWRITER	IBM WHEELWRTR #119355	Oct-91	634.88	15	634.88	-		
		33174	HARD DRIVE	TERABYTE STORAGE DEVICE	Jun-04	1,717.31	3	1,717.31	-		
SUB-TOTAL DISTRICT ATTORNEY						5,141.26		5,141.26	-		

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PUBLIC DEFENDER	23	22160	DESK	TRIGON DAVIS OFFICE WALNUT	Mar-91	588.22	15	588.22	-
SUB-TOTAL PUBLIC DEFENDER						588.22		588.22	-
SHERIFF	24	101162	AIR DELIVERY SYSTEM	RESCUEAIRE II RIT PACK	Jun-07	3,460.42	8	3,460.42	-
		102121	EXTRACTOR	UNIVERSAL FORENSIC EXTRACTION DEVICE	Apr-08	4,118.93	8	4,118.93	-
		107505	ROUTER	DEL SONIC UPG NSA WIRELESS SN#C0EAE405CDC0	Oct-14	1,728.00	3	1,728.00	-
		35850	PRINTER	HP DESIGNJET 800 S/N MY719D302J	Mar-07	6,234.44	3	6,234.44	-
		104036	PROJECTOR	HITACHI LCD PROJECTOR MODEL CP-SX1350	Nov-11	3,700.00	3	3,700.00	-
		102340	VIDEO CAMERA	DIGITAL PATROLLER CAR VIDEO SYSTEM	Jun-08	5,333.07	10	4,843.23	489.84
		102341	VIDEO CAMERA	DIGITAL PATROLLER CAR VIDEO SYSTEM	Jun-08	5,333.08	10	4,843.23	489.85
		102342	VIDEO CAMERA	DIGITAL PATROLLER CAR VIDEO SYSTEM	Jun-08	5,333.07	10	4,843.23	489.84
		102343	VIDEO CAMERA	DIGITAL PATROLLER CAR VIDEO SYSTEM	Jun-08	5,333.08	10	4,843.23	489.85
SUB-TOTAL SHERIFF						40,574.09		38,614.71	1,959.38
TRANSPORTATION	30	101837	LAPTOP	DELL LATTITUDE D830 DUO T7700 S/N 480GLF1	Mar-08	1,936.56	3	1,936.56	-
		102387	LAPTOP	DELL LATTITUDE D830 DUO T7500 S/N 7ZSNNH1	Feb-09	1,808.94	3	1,808.94	-
		200084	GENERATOR	ALLIS CHAMBERS #1127766-4321481	Apr-91	10,000.00	15	10,000.00	-
SUB-TOTAL TRANSPORTATION						13,745.50		13,745.50	
BUILDING AND PLANNING	34	106683	COMPUTER	LAPTOP DELL VENUE PRO 11 TABLET 7LHV7Z1	May-14	1,903.72	3	1,903.72	-
SUB-TOTAL BUILDING AND PLANNING						1,903.72		1,903.72	0.00
HEALTH & HUMAN SERIVCES	53	25157	PU SHELL	GEM TOP - WHITE SN2053A0794	Sep-94	781.85	10	781.85	-
SUB-TOTAL HEALTH & HUMAN SERVICES						781.85		781.85	0.00
TOTAL EQUIPMENT						176,199.27		154,928.68	21,270.59