

**SCHEDULE A  
EL DORADO COUNTY  
FY 2020/2021  
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>
<b>FACILITIES SERVICES</b>	<b>06</b>	103090	STORAGE BLDG	8X14 4 FOOT DOOR	Mar-91	1,075.00	15	1,075.00	-
		200587	SHED	SHED 10' X 12' TALL RANCH	Jun-05	3,118.56	10	3,118.56	-
<b>SUB-TOTAL FACILITIES SERVICES</b>						<b>4,193.56</b>		<b>4,193.56</b>	<b>-</b>
<b>RISK MANAGEMENT</b>	<b>09</b>	106418	DEFIBRILLATOR	DEFIBRILLATOR-PHILLIPS HEARTSTART ONSITE AED	Oct-13	1,635.25	8	1,584.18	51.07
		106419	DEFIBRILLATOR	DEFIBRILLATOR-PHILLIPS HEARTSTART ONSITE AED	Oct-13	1,635.25	8	1,584.18	51.07
		106420	DEFIBRILLATOR	DEFIBRILLATOR-PHILLIPS HEARTSTART ONSITE AED	Oct-13	1,635.25	8	1,584.18	51.07
		106421	DEFIBRILLATOR	DEFIBRILLATOR-PHILLIPS HEARTSTART ONSITE AED	Oct-13	1,635.25	8	1,584.18	51.07
		106422	DEFIBRILLATOR	DEFIBRILLATOR-PHILLIPS HEARTSTART ONSITE AED	Oct-13	1,635.25	8	1,584.18	51.07
<b>SUB-TOTAL RISK MANAGEMENT</b>						<b>8,176.25</b>		<b>7,920.90</b>	<b>255.35</b>
<b>INFORMATION TECHNOLOGIES</b>	<b>10</b>	34280	ROUTER	CISCO 2811 ROUTER S/N FTX0941A69G	Feb-06	2,865.79	3	2,865.79	-
		35322	SWITCH	CISCO 3750 SWITCH S/N CAT1036RJK	Dec-06	5,328.67	3	5,328.67	-
		35942	EQUIPMENT	TELCO 8 PORT STAND ALONE CONFERENCE SN 11419	Jun-07	2,883.75	3	2,883.75	-
		101079	ROUTER	CISCO 2811 ROUTER S/N FTX1122A0ZN	Jun-07	3,862.37	3	3,862.37	-
		101080	ROUTER	CISCO 2811 ROUTER S/N FTX1119A4S1	Jun-07	3,862.36	3	3,862.36	-
		101081	ROUTER	CISCO 2811 ROUTER S/N FTX1119A4S5	Jun-07	3,862.37	3	3,862.37	-
		101084	ROUTER	CISCO 2811 ROUTER S/N FTX1119A4T4	Jun-07	3,862.37	3	3,862.37	-
		101338	SWITCH	CISCO 3560-24 POE SWITCH S/N FOC1143Y26Z	Jan-08	3,717.01	3	3,717.01	-
		101342	SWITCH	CISCO 3560-24 POE SWITCH S/N FOC1143Y26Y	Jan-08	3,717.02	3	3,717.02	-
		101347	SWITCH	CISCO 3560-24 POE SWITCH S/N FOC1143Y5M5	Feb-08	3,717.02	3	3,717.02	-
		102796	SWITCH	CISCO CATALYST 3560 SWITCH S/N FDO1248Y01K	Mar-09	3,612.07	3	3,612.07	-
		102798	SWITCH	CISCO 3560 S/N FDO1252Z09L	Apr-09	5,293.80	3	5,293.80	-
		102802	SWITCH	CISCO 3560 S/N FDO1302X0PM	Apr-09	5,293.80	3	5,293.80	-
		107427	SWITCH	Catalyst 2960C 48 port POE Switch SFCW1835A58U	Mar-15	2,295.00	5	2,295.00	-
		107429	SWITCH	Catalyst 2960C 48 port POE Switch SFOC1834Y2FM	Mar-15	2,295.00	5	2,295.00	-
		107430	SWITCH	Catalyst 2960C 48 port POE Switch SFOC1834Y2G3	Mar-15	2,295.00	5	2,295.00	-
		107433	SWITCH	Catalyst 2960C 48 port POE Switch SFCW1835A5AR	Mar-15	2,295.00	5	2,295.00	-
		107434	SWITCH	Catalyst 2960C 48 port POE Switch SFOC1834Y2GE	Mar-15	2,295.00	5	2,295.00	-
		109244	SWITCH	Cisco Nexus 9300 48P 1/10GBASE-T SN# FDO22050ZWJ	May-18	24,668.95	5	15,623.67	9,045.28
		109509	SWITCH	Cisco Catalyst 9300 SN SFCW2240L0YR	Feb-19	5,073.73	10	1,216.48	3,857.25
<b>SUB-TOTAL INFORMATION TECHNOLOGIES</b>						<b>93,096.08</b>		<b>80,193.55</b>	<b>12,902.53</b>
<b>DISTRICT ATTORNEY</b>	<b>22</b>	103579	SCANNER	FUJITSU 6770 SCANNER	Jun-10	6,189.65	3	6,189.65	-
		105815	LAPTOP	Dell XPS DW66P Laptop Computer - BDP53X1	Sep-12	1,603.80	3	1,603.80	-
		105819	LAPTOP	Dell XPS DW66P Laptop Computer - H4TWZW1	Apr-13	1,603.80	3	1,603.80	-
<b>SUB-TOTAL DISTRICT ATTORNEY</b>						<b>9,397.25</b>		<b>9,397.25</b>	<b>0.00</b>
<b>AGRICULTURAL COMMISSIONER</b>	<b>31</b>	106091	CAMPER SHELL	Snugtop Cab HI for 2012 Ford F150 Ext Cab	May-13	1,786.74	10	1,459.14	327.60
<b>SUB-TOTAL AGRICULTURAL COMMISSIONER</b>						<b>1,786.74</b>		<b>1,459.14</b>	<b>327.60</b>
<b>TRANSPORTATION</b>	<b>36</b>	101461	CAMERA	COHU 3960 I-VIEW II POLE MOUNTED CAMERA	Dec-07	4,396.91	10	4,396.91	-
		101462	CAMERA	COHU 3960 I-VIEW II POLE MOUNTED CAMERA	Dec-07	4,396.90	10	4,396.90	-
		101691	VIDEO	VISTA MODEL V9003B VIDEO ENCODER S/N 1113106907	Feb-08	3,670.00	3	3,670.00	-
		101692	VIDEO	VISTA MODEL V9003B VIDEO ENCODER S/N 1113107007	Feb-08	3,670.00	3	3,670.00	-
		101704	COMPUTER	AQUACALC PRO COMPUTER	Mar-08	2,429.16	3	2,429.16	-
		102211	PRINTER	HP LASERJET 5550 S/N SJSPC82M42C	Jun-08	3,702.71	3	3,702.71	-
<b>SUB-TOTAL TRANSPORTATION</b>						<b>22,265.68</b>		<b>22,265.68</b>	<b>0.00</b>

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ANIMAL SERVICES	55	19651	RADIO	MOBILE MOTOROLA SN428FPJ3084	May-89	<u>777.70</u>	4	<u>777.70</u>	<u>-</u>
SUB-TOTAL ANIMAL SERVICES						<u>777.70</u>		\$ <u>777.70</u>	<u>0.00</u>
TOTAL EQUIPMENT						<u>139,693.26</u>		<u>126,207.78</u>	<u>13,485.48</u>