

**SCHEDULE A  
EL DORADO COUNTY  
UNLOCATED PROPERTY  
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 (YRS.)</u>	<u>ACCUM. DEPRECIATION</u>	<u>BOOK VALUE</u>
<b>HUMAN SERVICES</b>	<b>53</b>	30852	Server	Dell Poweredge 1400SC S/N 5F3HY01	Nov-01	3,385.48	3	3,385.48	0.00
		30201	Computer	Dell GX150 PIII SN TMN5P01	Jun-01	1,064.65	3	1,064.65	
		31948	Laptop	Dell Latitude C640 P4 S/N 9TQH921	Jan-03	<u>2,311.25</u>	3	<u>2,311.25</u>	
<b>TOTAL HUMAN SERVICES</b>						<b>6,761.38</b>		<b>6,761.38</b>	<b>0.00</b>
<b>PUBLIC HEALTH</b>	<b>40</b>	27555	Printer	Laserjet 4000 s/n SUSEF117953	Jun-98	1,170.10	3	1,170.10	0.00
		34000	Phone	Iridium Satellite Phone 9595A SN30011401406570	Oct-05	<u>1,395.00</u>	4	<u>581.25</u>	<u>813.75</u>
<b>TOTAL PUBLIC HEALTH</b>						<b>2,565.10</b>		<b>1,751.35</b>	<b>813.75</b>
<b>PUBLIC HEALTH -</b>	<b>40</b>	21478	Water Heater	Paloma MO PH24 #894-002059 s/n 04018576369	Jan-90	1,446.94	10	1,446.94	0.00
		23972	Radio	Motorola Mobile Radio	Mar-93	<u>579.15</u>	4	<u>579.15</u>	<u>0.00</u>
<b>TOTAL ANIMAL CONTROL</b>						<b>2,026.09</b>		<b>2,026.09</b>	<b>0.00</b>
<b>SHERIFF</b>	<b>24</b>	22107	Depth Finder	Landmark Signet Speedometer MDL P80	Nov-90	521.90	10	521.90	0.00
		27115	Detector	Fisher "Impulse Metal Detector	Aug-97	986.70	8	986.70	0.00
		27184	Organizer	3 Drawer Aluminum Organizer	Jun-97	1,528.86	10	1,528.86	0.00
		32587	Printer	HP Laserjet 2300L	Sep-03	769.08	3	769.08	0.00
		99586	Radar	Radar-R11XX/Array	Aug-96	3,133.04	8	3,133.04	0.00
		99587	Radar	Sensor-Raystr 108GP	Aug-96	509.53	8	509.53	0.00
		99588	Lightbar	Boat Lightbar	Sep-96	1,253.50	8	1,253.50	0.00
		99830	Misc Equip	Miscellaneous Law Enforcement items	May-02	353.92	8	353.92	0.00
		99831	Misc Equip	Miscellaneous Law Enforcement items	May-02	353.92	8	353.92	0.00
		99843	Misc Equip	Miscellaneous Law Enforcement items	Jun-02	429.95	8	429.95	0.00
		99844	Misc Equip	Miscellaneous Law Enforcement items	Jun-02	<u>429.95</u>	8	<u>429.95</u>	<u>0.00</u>
<b>TOTAL SHERIFF</b>						<b>10,270.35</b>		<b>10,270.35</b>	<b>0.00</b>
<b>TRANSPORTATION</b>	<b>30</b>	100128	1996 Jeep	Cherokee VIN 1F4J67S4TL23269 (stolen)	Jan-02	3,305.00	5	3,305.00	0.00
		100018	Monitor	Viewsonic P775 s/n JP82735750	Feb-99	496.00	3	496.00	0.00
		200005	Radio	Handheld Motorola GP300 s/n 1741TGC477	May-93	579.15	4	579.15	0.00
		200443	Radio	Motorola M208 s/n 778TTGB596	Jul-93	<u>509.44</u>	4	<u>509.44</u>	<u>0.00</u>
<b>TOTAL TRANSPORTATION</b>						<b>4,889.59</b>		<b>4,889.59</b>	<b>0.00</b>
<b>GRAND TOTAL</b>						<b><u>26,512.51</u></b>		<b><u>25,698.76</u></b>	<b><u>813.75</u></b>