

SCHEDULE A
EL DORADO COUNTY
FY 2019/2020
INVENTORY CERTIFICATION
UNLOCATED EQUIPMENT

DEPARTMENT NAME	INVENTORY DEPARTMENT NUMBER	INVENTORY TAG NUMBER	ITEM	DESCRIPTION	ACQUISITION DATE	ACQUISITION AMOUNT	USEFUL LIFE (YRS.)	ACCUM. DEPRECIATION	BOOK VALUE
ASSESSOR	5	10585	BOOKCASE	4SH WOOD WALNUT W/DIVIDERS	Oct-75	500.00	15	500.00	-
		16945	SHELVES	TAB OAK	Jun-86	3,186.96	15	3,186.96	-
		30222	SYSTEM FURNITURE	BPI SYSTEMS FURNITURE	Mar-01	2,879.17	15	2,879.17	-
		30225	SYSTEM FURNITURE	BPI SYSTEMS FURNITURE	Mar-01	2,879.17	15	2,879.17	-
		30228	SYSTEM FURNITURE	BPI SYSTEMS FURNITURE	Mar-01	2,879.17	15	2,879.17	-
		30229	SYSTEM FURNITURE	BPI SYSTEMS FURNITURE	Mar-01	2,879.17	15	2,879.17	-
		30230	SYSTEM FURNITURE	BPI SYSTEMS FURNITURE	Mar-01	2,879.17	15	2,879.17	-
		30804	WORKSTATION	BPI SYSTEMS FURNITURE	Nov-01	2,713.31	15	2,713.31	-
		30805	WORKSTATION	BPI SYSTEMS FURNITURE	Nov-01	2,713.31	15	2,713.31	-
		30806	WORKSTATION	BPI SYSTEMS FURNITURE	Nov-01	2,713.31	15	2,713.31	-
		30807	WORKSTATION	BPI SYSTEMS FURNITURE	Nov-01	2,713.31	15	2,713.31	-
		30808	WORKSTATION	BPI SYSTEMS FURNITURE	Nov-01	2,713.31	15	2,713.31	-
		30809	WORKSTATION	BPI SYSTEMS FURNITURE	Nov-01	2,713.31	15	2,713.31	-
		30810	WORKSTATION	BPI SYSTEMS FURNITURE	Nov-01	2,713.31	15	2,713.31	-
		30811	WORKSTATION	BPI SYSTEMS FURNITURE	Nov-01	2,713.31	15	2,713.31	-
		30812	WORKSTATION	BPI SYSTEMS FURNITURE	Nov-01	2,713.31	15	2,713.31	-
		30813	WORKSTATION	BPI SYSTEMS FURNITURE	Nov-01	2,713.31	15	2,713.31	-
		30814	WORKSTATION	BPI SYSTEMS FURNITURE	Nov-01	2,713.31	15	2,713.31	-
		30815	WORKSTATION	BPI SYSTEMS FURNITURE	Nov-01	2,713.31	15	2,713.31	-
		30816	WORKSTATION	BPI SYSTEMS FURNITURE	Nov-01	2,713.31	15	2,713.31	-
		30817	WORKSTATION	BPI SYSTEMS FURNITURE	Nov-01	2,713.31	15	2,713.31	-
		30818	WORKSTATION	BPI SYSTEMS FURNITURE	Nov-01	2,713.31	15	2,713.31	-
		30819	WORKSTATION	BPI SYSTEMS FURNITURE	Nov-01	2,713.31	15	2,713.31	-
		30820	WORKSTATION	BPI SYSTEMS FURNITURE	Nov-01	2,713.31	15	2,713.31	-
		30821	WORKSTATION	BPI SYSTEMS FURNITURE	Nov-01	2,713.31	15	2,713.31	-
		30822	WORKSTATION	BPI SYSTEMS FURNITURE	Nov-01	2,713.31	15	2,713.31	-
		30823	WORKSTATION	BPI SYSTEMS FURNITURE	Nov-01	2,713.31	15	2,713.31	-
		30824	WORKSTATION	BPI SYSTEMS FURNITURE	Nov-01	2,713.31	15	2,713.31	-
		30825	WORKSTATION	BPI SYSTEMS FURNITURE	Nov-01	2,713.31	15	2,713.31	-
		30826	WORKSTATION	BPI SYSTEMS FURNITURE	Nov-01	2,713.31	15	2,713.31	-
30827	WORKSTATION	BPI SYSTEMS FURNITURE	Nov-01	2,713.31	15	2,713.31	-		
30828	WORKSTATION	BPI SYSTEMS FURNITURE	Nov-01	2,713.31	15	2,713.31	-		
30829	WORKSTATION	BPI SYSTEMS FURNITURE	Nov-01	2,713.31	15	2,713.31	-		
30830	WORKSTATION	BPI SYSTEMS FURNITURE	Nov-01	2,713.31	15	2,713.31	-		
SUB-TOTAL ASSESSOR						91,342.18		91,342.18	-
INFORMATION TECHNOLOGIES	10	29755	ROUTER	CISCO C7206VXR ROUTER S/N 72719541	May-01	49,236.54	3	49,236.54	-
		101341	SWITCH UNIT	CISCO 3560-24 POE SWITCH S/N FOC1143Y26L	Jan-08	3,717.01	3	3,717.01	-
SUB-TOTAL INFORMATION TECHNOLOGIES						52,953.55		52,953.55	-
SHERIFF	24	990429	DETECTOR	JW FISHERS PULSE 8X METAL DETECTOR	Jun-08	2,136.74	8	2,136.74	-
SUB-TOTAL SHERIFF						2,136.74			2,136.74
TRANSPORTATION	36	200080	WELDER	POW CON W/CART #ZM196590	Dec-89	2,920.07	15	2,920.07	-
		200096	JACK	HYDR BLACKHAWK 20 TON S/N1276052	Oct-91	933.44	15	933.44	-

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TRANSPORTATION (continued)		200067	HOIST	COFFING TFJ20 #08164 PLAIN ARMY TYPE	Jun-79	755.41	15	755.41	-
		200068	HOIST	COFFING TFJ20 #08164 PLAIN ARMY TYPE	Jun-79	755.41	15	755.41	-
		200069	HOIST	COFFING ECJ2008 ELECT LINK CHAIN TYPE	Jun-79	630.70	15	630.70	-
		200707	SURVEY UNIT	LEICA VIVA TS16 3" R500 TOTAL STATION S/#3010949	May-16	49,112.82	5	40,108.80	9,004.02
		200303	APPLICATOR	THERMAL ADHES PD1001 WALK BEHIND 57-03	Oct-91	<u>2,960.10</u>	15	<u>2,960.10</u>	-
SUB-TOTAL TRANSPORTATION						58,067.95		49,063.93	9,004.02
LIBRARY	43	13057	CREDENZA	2DOOR/6DR 4 W/LOCKS BAMBOO	Apr-78	707.29	15	707.29	-
		15050	STAND	WOOD 2HS SLANTED	Apr-78	<u>723.12</u>	15	<u>723.12</u>	-
SUB-TOTAL LIBRARY						1,430.41		1,430.41	-
TOTAL EQUIPMENT						<u>205,930.83</u>		<u>196,926.81</u>	<u>9,004.02</u>