

**SCHEDULE A  
EL DORADO COUNTY  
FY 2014/2015  
INVENTORY CERTIFICATION  
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>
ADMINISTRATION	2	200622	UTILITY BOX	UTILITY BOX W/PIPE RACK ON GMC 92 P/U	Feb-92	3,073.03	10	3,073.03	-
<b>SUB-TOTAL ADMINISTRATION</b>						<b>3,073.03</b>		<b>3,073.03</b>	<b>-</b>
AUDITOR-CONTROLLER	3	33826	MONITOR	DELL UTRASHARP 1905 FLAT PANEL	May-05	519.81	3	519.81	-
<b>SUB-TOTAL AUDITOR-CONTROLLER</b>						<b>519.81</b>		<b>519.81</b>	<b>-</b>
INFORMATION TECHNOLOGY	10	103729	GENERATOR	HONDA GENERATOR S/N EASJ-1035271 (STOLEN)	Jan-10	3,368.91	15	1,235.25	2,133.66
		103794	GENERATOR	HONDA GENERATOR S/N EASJ-103577 (STOLEN)	May-10	3,680.51	15	1,267.74	2,412.77
<b>SUB-TOTAL IT</b>						<b>7,049.42</b>		<b>2,502.99</b>	<b>4,546.43</b>
PUBLIC DEFENDER	23	32360	LAPTOP	DELL LATITUDE D600 S/N 1BKXX21	Jun-03	1,167.96	3	1,167.96	-
		105063	LAPTOP	DELL LATITUDE E6420-2FXFDS1	May-12	1,388.90	3	1,388.90	-
<b>SUB-TOTAL PUBLIC DEFENDER</b>						<b>2,556.86</b>		<b>2,556.86</b>	<b>-</b>
SHERIFF	24	16623	HOSTAGE	PHONE	Feb-86	1,862.17	4	1,862.17	-
		21442	GUN SAFE AME	RICAN SECURITY 6022 #456544	Jan-90	795.00	10	795.00	-
		22303	CONTROL STA	MICORCOMPA 100W SN 301CQU0012	Dec-90	11,121.19	4	11,121.19	-
		24231	RADIO	MOTOROLA M100 SN778TTN2764	Jul-93	445.09	4	445.09	-
		24232	RADIO	MOTOROLA M100 SN778TTN2769	Jul-93	445.09	4	445.09	-
		24233	RADIO	MOT M100 SN778STM5017	Aug-93	498.71	4	498.71	-
		26188	CHAIR	RESTRAINT RC1200DLX & RC 1400	Dec-95	1,188.00	8	1,188.00	-
		27604	NETWORK SWIT	CISCO 2924 SWITCH S/N FAB0446S1UF	Feb-01	1,565.20	3	1,565.20	-
		27605	NETWORK SWIT	CISCO 2924 SWITCH S/N FAB0446S1NU	Feb-01	1,565.20	3	1,565.20	-
		27791	REFRIGERATOR	VICTORY RAA2 2 DOOR SN E9827870	Aug-98	2,201.84	15	2,201.84	-
		28297	FRY TOP	WOLF 36" FRM36F FRY TOP	Feb-99	1,324.60	15	1,324.60	-
		30156	MONITOR	4 CHANNEL COLOR DUPLEX MUX	Jun-01	889.27	3	889.27	-
		31075	PRESSURE WASH	LANDA PRESSURE WASHER	Mar-02	2,815.16	10	2,815.16	-
		31406	ROUTER	CISCO 827 ADSL ROUTER S/N JMX0619J2T4	Jun-02	403.71	3	403.71	-
		31599	ALARM	LOGAN - VARDA SILENT ALARM	Jun-02	2,793.51	10	2,793.51	-
		32084	DETECTOR	MULTIRAE PLUS GAS DETECTOR	Feb-03	3,144.38	8	3,144.38	-
		32085	DETECTOR	MULTIRAE PLUS GAS DETECTOR	Feb-03	3,144.37	8	3,144.37	-
		32230	WAVE INVERTER	PROSINE 1000 SINE WAVE INVERTER	Apr-03	904.04	4	904.04	-
		32509	STEAM TABLE	MARKET FORGE COUNTY TOP STEAMER	Jun-03	5,552.45	15	4,470.44	1,082.01
		32589	CAMERA	PROTECTIR MARINE CAMERA MODEL 4000M	Sep-03	4,377.95	8	4,377.95	-
		32627	RADIO	MOTOROLA MT2000 S/N 355CDW0552	Dec-03	1,069.48	4	1,069.48	-
		32629	RADIO	MOTOROLA MT2000 S/N 355CDW0561	Dec-03	1,069.48	4	1,069.48	-
		32630	RADIO	MOTOROLA MT2000 S/N 355CDW0557	Dec-03	1,069.48	4	1,069.48	-
		32631	RADIO	MOTOROLA MT2000 S/N 355CDW0564	Dec-03	1,069.48	4	1,069.48	-
		32632	RADIO	MOTOROLA MT2000 S/N 355CDW0565	Dec-03	1,069.48	4	1,069.48	-
		32633	RADIO	MOTOROLA MT2000 S/N 355CDW0500	Dec-03	1,069.49	4	1,069.49	-
		32634	RADIO	MOTOROLA MT2000 S/N 355CDW0553	Dec-03	1,069.48	4	1,069.48	-
		32635	RADIO	MOTOROLA MT2000 S/N 355CDW0501	Dec-03	1,069.49	4	1,069.49	-

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		32636	RADIO	MOTOROLA MT2000 S/N 355CDW0510	Dec-03	1,069.49	4	1,069.49	-
		32637	RADIO	MOTOROLA MT2000 S/N 355CDW0559	Dec-03	1,069.48	4	1,069.48	-
		32638	RADIO	MOTOROLA MT2000 S/N 355CDW0569	Dec-03	1,069.48	4	1,069.48	-
		32639	RADIO	MOTOROLA MT2000 S/N 355CDW0521	Dec-03	1,069.49	4	1,069.49	-
		32640	RADIO	MOTOROLA MT2000 S/N 355CDW0513	Dec-03	1,069.49	4	1,069.49	-
		32641	RADIO	MOTOROLA MT2000 S/N 355CDW0520	Dec-03	1,069.49	4	1,069.49	-
		32642	RADIO	MOTOROLA MT2000 S/N 355CDW0511	Dec-03	1,069.49	4	1,069.49	-
		32643	RADIO	MOTOROLA MT2000 S/N 355CDW0522	Dec-03	1,069.49	4	1,069.49	-
		32644	RADIO	MOTOROLA MT2000 S/N 355CDW0515	Dec-03	1,069.49	4	1,069.49	-
		32709	RADIO	KENWOOD TK790BK DASH MOUNT 51200224	May-04	899.83	4	899.83	-
		32710	RADIO	KENWOOD TK790BK DASH MOUNT 51200223	May-04	899.83	4	899.83	-
		32711	RADIO	KENWOOD TK790BK DASH MOUNT 51200222	May-04	899.83	4	899.83	-
		32716	RADIO	KENWOOD TK790BK DASH MOUNT 51200076	May-04	899.83	4	899.83	-
		32728	RADIO	KENWOOD TK790BK DASH MOUNT 5200311	May-04	899.83	4	899.83	-
		32731	RADIO	KENWOOD TK790BK DASH MOUNT 5200314	May-04	899.83	4	899.83	-
		32803	RADIO	KENWOOD TK790BK DASH MOUNT 51200050	May-04	1,044.62	4	1,044.62	-
		32806	RADIO	KENWOOD TK790BK DASH MOUNT 51200047	May-04	1,044.62	4	1,044.62	-
		32807	RADIO	KENWOOD TK790BK DASH MOUNT 51200046	May-04	1,044.62	4	1,044.62	-
		32808	RADIO	KENWOOD TK790BK DASH MOUNT 51200075	May-04	1,044.61	4	1,044.61	-
		32813	RADIO	KENWOOD TK790BK DASH MOUNT 51200086	May-04	1,044.61	4	1,044.61	-
		32814	RADIO	KENWOOD TK790BK DASH MOUNT 51200087	May-04	1,044.61	4	1,044.61	-
		32815	RADIO	KENWOOD TK790BK DASH MOUNT 51200088	May-04	1,044.61	4	1,044.61	-
		32816	RADIO	KENWOOD TK790BK DASH MOUNT 51200089	May-04	1,044.61	4	1,044.61	-
		32818	RADIO	KENWOOD TK790BK DASH MOUNT 51200331	May-04	1,044.61	4	1,044.61	-
		32821	RADIO	KENWOOD TK790BK DASH MOUNT 51200301	May-04	1,044.61	4	1,044.61	-
		32822	RADIO	KENWOOD TK790BK DASH MOUNT 51200302	May-04	1,044.61	4	1,044.61	-
		32823	RADIO	KENWOOD TK790BK DASH MOUNT 51200303	May-04	1,044.61	4	1,044.61	-
		32824	RADIO	KENWOOD TK790BK DASH MOUNT 51200304	May-04	1,044.61	4	1,044.61	-
		32825	RADIO	KENWOOD TK790BK DASH MOUNT 51200305	May-04	1,044.61	4	1,044.61	-
		33018	RADIO	BENDIX KING EPH5102 SN 0425094	Jun-04	776.49	4	776.49	-
		33019	RADIO	BENDIX KING EPH5102 SN 0425095	Jun-04	776.49	4	776.49	-
		33020	RADIO	BENDIX KING EPH5102 SN 0425096	Jun-04	776.49	4	776.49	-
		33023	RADIO	BENDIX KING EPH5102 SN 0425099	Jun-04	776.49	4	776.49	-
		33024	RADIO	BENDIX KING EPH5102 SN 0425100	Jun-04	776.49	4	776.49	-
		33027	RADIO	BENDIX KING EPH5102 SN 0425104	Jun-04	776.49	4	776.49	-
		33028	RADIO	BENDIX KING EPH5102 SN 0425105	Jun-04	776.49	4	776.49	-
		33029	RADIO	BENDIX KING EPH5102 SN 0425106	Jun-04	776.49	4	776.49	-
		33034	RADIO	BENDIX KING EPH5102 SN 0425112	Jun-04	776.49	4	776.49	-
		33037	RADIO	BENDIX KING EPH5102 SN 0425115	Jun-04	776.49	4	776.49	-
		33040	RADIO	BENDIX KING EPH5102 SN 0425118	Jun-04	776.49	4	776.49	-
		33045	RADIO	BENDIX KING EPH5102 SN 0425123	Jun-04	776.49	4	776.49	-
		33046	RADIO	BENDIX KING EPH5102 SN 0425124	Jun-04	776.49	4	776.49	-
		33050	RADIO	BENDIX KING EPH5102 SN 0425128	Jun-04	776.49	4	776.49	-
		33053	RADIO	BENDIX KING EPH5102 SN 0425131	Jun-04	776.49	4	776.49	-
		33054	RADIO	BENDIX KING EPH5102 SN 0425132	Jun-04	776.49	4	776.49	-
		33055	RADIO	BENDIX KING EPH5102 SN 0425133	Jun-04	776.49	4	776.49	-
		33056	RADIO	BENDIX KING EPH5102 SN 0425134	Jun-04	776.49	4	776.49	-
		33057	RADIO	BENDIX KING EPH5102 SN 0425135	Jun-04	776.49	4	776.49	-
		33058	RADIO	BENDIX KING EPH5102 SN 0425136	Jun-04	776.49	4	776.49	-
		33059	RADIO	BENDIX KING EPH5102 SN 0425137	Jun-04	776.49	4	776.49	-
		33065	RADIO	BENDIX KING EPH5102 SN 0425144	Jun-04	776.49	4	776.49	-
		33066	RADIO	BENDIX KING EPH5102 SN 0425145	Jun-04	776.49	4	776.49	-

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		33067	RADIO	BENDIX KING EPH5102 SN 0425146	Jun-04	776.49	4	776.49	-
		33068	RADIO	BENDIX KING EPH5102 SN 0425147	Jun-04	776.49	4	776.49	-
		33180	RADIO	EX600 PORTABLE SOLAR RADIO	Jun-04	852.64	4	852.64	-
		33195	MOBILE RADIO	BENDIX KING GMH DASH MOUNT SN 0421003	Jun-04	852.64	4	852.64	-
		33651	RADIO	MOTOROLA CM300 S/N 922TFG4812	Jun-05	371.85	4	371.85	-
		33652	RADIO	MOTOROLA CM300 S/N 922TFG4822	Jun-05	371.84	4	371.84	-
		33653	RADIO	MOTOROLA PR400 S/N 442TFEF300	Jun-05	479.65	4	479.65	-
		33658	RADIO	MOTOROLA PR400 S/N 442TFEF314	Jun-05	479.66	4	479.66	-
		33660	RADIO	MOTOROLA PR400 S/N 442TFEF316	Jun-05	479.65	4	479.65	-
		33661	RADIO	MOTOROLA PR400 S/N 442TFEF483	Jun-05	479.66	4	479.66	-
		33665	RADIO	MOTOROLA PR400 S/N 442TFEF513	Jun-05	479.65	4	479.65	-
		33666	RADIO	MOTOROLA PR400 S/N 442TFEF520	Jun-05	479.66	4	479.66	-
		33668	RADIO	MOTOROLA PR400 S/N 442TFEF523	Jun-05	479.66	4	479.66	-
		33670	RADIO	MOTOROLA PR400 S/N 442TFEF526	Jun-05	479.66	4	479.66	-
		33671	RADIO	MOTOROLA PR400 S/N 442TFEF527	Jun-05	479.65	4	479.65	-
		33673	RADIO	MOTOROLA PR400 S/N 442TFEF529	Jun-05	479.65	4	479.65	-
		33674	RADIO	MOTOROLA PR400 S/N 442TFEF532	Jun-05	479.66	4	479.66	-
		33676	RADIO	MOTOROLA PR400 S/N 442TFEF536	Jun-05	479.66	4	479.66	-
		33679	RADIO	MOTOROLA PR400 S/N 442TFG6121	Jun-05	479.65	4	479.65	-
		33680	RADIO	MOTOROLA PR400 S/N 442TFG6122	Jun-05	479.66	4	479.66	-
		33681	RADIO	MOTOROLA PR400 S/N 442TFG6126	Jun-05	479.65	4	479.65	-
		33682	RADIO	MOTOROLA PR400 S/N 442TFG6127	Jun-05	479.65	4	479.65	-
		33685	RADIO	MOTOROLA PR400 S/N 442TFEF297	Jun-05	479.65	4	479.65	-
		33686	RADIO	MOTOROLA PR400 S/N 442TFEF298	Jun-05	479.66	4	479.66	-
		33687	RADIO	MOTOROLA PR400 S/N 442TFEF299	Jun-05	479.65	4	479.65	-
		33694	RADIO	MOTOROLA PR400 S/N 442TFG6149	Jun-05	479.65	4	479.65	-
		33708	RADIO	BENDIX KING EPH5102X-04 S/N 52001	Jun-05	729.49	4	729.49	-
		33709	RADIO	BENDIX KING EPH5102X-04 S/N 52002	Jun-05	729.50	4	729.50	-
		33710	RADIO	BENDIX KING EPH5102X-04 S/N 52003	Jun-05	729.49	4	729.49	-
		33711	RADIO	BENDIX KING EPH5102X-04 S/N 52004	Jun-05	729.50	4	729.50	-
		33712	RADIO	BENDIX KING EPH5102X-04 S/N 52005	Jun-05	729.49	4	729.49	-
		33713	RADIO	BENDIX KING EPH5102X-04 S/N 52006	Jun-05	729.50	4	729.50	-
		33714	RADIO	BENDIX KING EPH5102X-04 S/N 52007	Jun-05	729.49	4	729.49	-
		33715	RADIO	BENDIX KING EPH5102X-04 S/N 52008	Jun-05	729.50	4	729.50	-
		33716	RADIO	BENDIX KING EPH5102X-04 S/N 52009	Jun-05	729.49	4	729.49	-
		33717	RADIO	BENDIX KING EPH5102X-04 S/N 52010	Jun-05	729.50	4	729.50	-
		33726	RADIO	BENDIX KING EPH5102X-04 S/N 52019	Jun-05	729.49	4	729.49	-
		33737	RADIO	BENDIX KING EPH5102X-04 S/N 52030	Jun-05	729.50	4	729.50	-
		33738	RADIO	BENDIX KING EPH5102X-04 S/N 52031	Jun-05	729.49	4	729.49	-
		33739	RADIO	BENDIX KING EPH5102X-04 S/N 52032	Jun-05	729.50	4	729.50	-
		33740	RADIO	BENDIX KING EPH5102X-04 S/N 52033	Jun-05	729.49	4	729.49	-
		33741	RADIO	BENDIX KING EPH5102X-04 S/N 52034	Jun-05	729.50	4	729.50	-
		33742	RADIO	BENDIX KING EPH5102X-04 S/N 52035	Jun-05	729.49	4	729.49	-
		34226	LAPTOP	DELL LATITUDE D610 P M740 S/N 58LHS81	Jun-06	1,650.93	3	1,650.93	-
		34501	SCBA	PANTHER 4500# PSI SCBA	Jan-06	2,627.62	8	2,627.62	-
		34502	SCBA	PANTHER 4500# PSI SCBA	Jan-06	2,627.63	8	2,627.63	-
		34503	SCBA	PANTHER 4500# PSI SCBA	Jan-06	2,627.62	8	2,627.62	-
		34504	SCBA	PANTHER 4500# PSI SCBA	Jan-06	2,627.63	8	2,627.63	-
		34505	RADIO	MOTOROLA ASTRO XTS1500 S/N 687TFY1324	Jan-06	1,227.20	4	1,227.20	-
		34506	RADIO	MOTOROLA ASTRO XTS1500 S/N 687TFY1325	Jan-06	1,227.20	4	1,227.20	-
		34507	RADIO	MOTOROLA ASTRO XTS1500 S/N 687TFY1326	Jan-06	1,227.20	4	1,227.20	-
		34509	RADIO	MOTOROLA ASTRO XTS1500 S/N 687TFY1327	Jan-06	1,227.19	4	1,227.19	-

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	NUMBER	NUMBER			DATE	AMOUNT	LIFE (YRS.)	DEPRECIATION	VALUE
		34510	RADIO	MOTOROLA ASTRO XTS1500 S/N 687TFY1328	Jan-06	1,227.19	4	1,227.19	-
		34511	RADIO	MOTOROLA ASTRO XTS1500 S/N 687TFY1329	Jan-06	1,227.20	4	1,227.20	-
		34512	RADIO	MOTOROLA ASTRO XTS1500 S/N 687TFY1330	Jan-06	1,227.20	4	1,227.20	-
		34513	RADIO	MOTOROLA ASTRO XTS1500 S/N 687TFY1331	Jan-06	1,227.20	4	1,227.20	-
		34514	RADIO	MOTOROLA ASTRO XTS1500 S/N 687TFY1332	Jan-06	1,227.20	4	1,227.20	-
				TOUCHPRINT 3800 LIVESCAN BOOKING STATION					
		34813	CENTER	S/N 1006-00377	May-06	37,861.10	3	37,861.10	-
		35404	LAPTOP	DELL LATITUDE D620 DUO T2300E S/N 2M77BC1	Feb-07	1,466.75	3	1,466.75	-
		35712	GPS	GEOSAT 4 G4T TRAVEL GPS	Feb-07	723.88	3	723.88	-
		35786	COMPUTER	DELL OPTIPLEX 745 P D925 S/N 1H9FGC1	Mar-07	1,473.01	3	1,473.01	-
		35848	SCANNER	VISIONEER STROBE XP 470 SCANNER	Mar-07	992.50	3	992.50	-
		35851	TRANSMITTER	VMS-5000 VIDEO TRANSMITTER S/N C0604-014E-3	Mar-07	4,943.93	3	4,943.93	-
		35852	TRANSMITTER	VMS-5000 VIDEO TRANSMITTER S/N C0608-0127-3	Mar-07	4,943.92	3	4,943.92	-
		35895	SCANNER	PATRIOT 430 SCANNER	Mar-07	526.04	3	526.04	-
		99337	VEST	8 LOADBearing TACTICAL	Oct-81	1,140.53	5	1,140.53	-
		99393	BODY BUNKER	MODEL 1936 PRO-TECH	Nov-88	1,285.00	5	1,285.00	-
		101293	SCBA	SURVIVAIR 968970 SCBA	Jun-07	2,518.60	8	2,518.60	-
		101294	SCBA	SURVIVAIR 968970 SCBA	Jun-07	2,518.61	8	2,518.61	-
		101295	SCBA	SURVIVAIR 968970 SCBA	Jun-07	2,518.60	8	2,518.60	-
		101296	SCBA	SURVIVAIR 968970 SCBA	Jun-07	2,518.61	8	2,518.61	-
		101297	SCBA	SURVIVAIR 968970 SCBA	Jun-07	2,518.60	8	2,518.60	-
		101298	SCBA	SURVIVAIR 968970 SCBA	Jun-07	2,518.61	8	2,518.61	-
		101319	DEFIBRILLATOR	AMBU G3 AUTOMATED ELECTRONIC DEBRILLATOR	Aug-07	1,631.41	10	1,291.53	339.88
		101346	ICE MACHINE	FLAKE STYLE ICE MAKER	Sep-07	3,160.26	15	1,650.33	1,509.93
		101729	RADIO	ASTRO DIGITAL XTS1500 RADIO S/N 687THG0717	Dec-07	1,279.48	4	1,279.48	-
		102331	LAPTOP	DELL LATITUDE D830 DUO T7250 S/N GFJ6BG1	Jun-08	1,325.65	3	1,325.65	-
		102332	LAPTOP	DELL LATITUDE D830 DUO T7250 S/N FFJ6BG1	Jun-08	1,325.65	3	1,325.65	-
		103015	GPS DEVISE	AVMAP GEOSAT 5 GPS 805V01557	Jun-09	614.98	3	614.98	-
		104211	TV	LCD MONITOR 1W1150010287-99628	Mar-11	913.01	10	388.03	524.98
		106472	LAPTOP	DELL LATITUDE E6530	Dec-13	1,305.83	3	652.92	652.91
		990519	PDA	BLACKBERRY STORM PDA 530-363-0623	Apr-10	524.41	3	524.41	-
		990559	LAPTOP	HP Pavilion Note Book 3010NR R.Williams 530.919.1611	Sep-11	661.81	3	661.81	-
	<b>SUB-TOTAL SHERIFF</b>					<b>233,652.27</b>		<b>229,542.56</b>	<b>4,109.71</b>
<b>TRANSPORTATION</b>	<b>30</b>	100148	PRINTER	HP LASERJET 500	Feb-02	1,940.34	3	1,940.34	-
		100211	LAPTOP	COMPAQ NX9010 PS S/N CNF3410C05	Dec-03	1,583.03	3	1,583.03	-
		100360	COMPUTER	DELL OPTIPLEX GX620 P4 S/N 6JDQ391	Jan-06	1,172.43	3	1,172.43	-
		100364	COMPUTER	DELL OPTIPLEX GX620 P4 S/N 1KDQ391	Jan-06	1,172.44	3	1,172.44	-
		100388	LAPTOP	DELL LATITUDE D520 DUO T2300E S/N 553HQB1	Oct-06	1,706.85	3	1,706.85	-
		101066	COMPUTER	DELL OPTIPLEX GX520 P D820 S/N 8DTZKC1	Mar-07	918.45	3	918.45	-
		101836	LAPTOP	DELL LATITUDE D830 DUO T7700 S/N F80GLF1	Mar-08	1,936.55	3	1,936.55	-
		101839	LAPTOP	DELL LATITUDE D830 DUO T7700 S/N 680GLF1	Mar-08	1,936.56	3	1,936.56	-
		101877	COMPUTER	DELL OPTIPLEX 755 DUO E4500 S/N 2DZGTF1	Apr-08	1,000.74	3	1,000.74	-
		200409	REPEATER	REPEATER GE MSTIII 1207194 SLT JAIN VAULT	Aug-93	5,738.78	4	5,738.78	-
	<b>SUB-TOTAL TRANSPORTATION</b>					<b>19,106.17</b>		<b>19,106.17</b>	<b>-</b>

**SCHEDULE A  
EL DORADO COUNTY  
FY 2014/2015  
INVENTORY CERTIFICATION  
UNLOCATED PROPERTY**

<u>DEPARTMENT NAME</u>	<u>INVENTORY</u>	<u>INVENTORY</u>	<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ACQUISITION</u>	<u>ACQUISITION</u>	<u>USEFUL</u>	<u>ACCUM.</u>	<u>BOOK</u>
	<u>DEPARTMENT</u>	<u>TAG</u>				<u>DATE</u>	<u>AMOUNT</u>	<u>LIFE (YRS.)</u>	<u>DEPRECIATION</u>
	<u>NUMBER</u>	<u>NUMBER</u>							
<b>DEVELOPMENT SERVICES</b>	<b>34</b>	33162	UPS	SMART USP SN:SU2000R3X106	Jun-04	989.00	3	989.00	-
		101738	COMPUTER	DELL OPTIPLEX 755 MT DUO E4400 S/N 7QQJLF1	Feb-08	952.28	3	952.28	-
		101908	COMPUTER	DELL OPTIPLEX 755 MT DUO E6750 S/N 7G6DTF1	Apr-08	922.35	3	922.35	-
<b>SUB-TOTAL DEVELOPMENT SERVICES</b>						<b>2,863.63</b>		<b>2,863.63</b>	<b>-</b>
<b>RECORDER</b>	<b>28</b>	32527	WORKSTATION	SYSTEM FURNITURE	Jun-03	2,987.23	10	2,987.23	-
		32528	WORKSTATION	SYSTEM FURNITURE	Jun-03	2,289.43	10	2,289.43	-
		24025	TYPEWRITER	IBM #1106850 TYPEWRITER	Dec-92	897.15	15	897.15	-
		28717	SCANNER	FUJITSU M3097DG SCANNER	Jun-99	8,066.81	3	8,066.81	-
		34445	COMPUTER	DELL OPTIPLEX GX640 P4 S/N 5H0KH91	Mar-06	1,027.06	3	1,027.06	-
		102157	COMPUTER	DELL OPTIPLEX 755DUO E8200 S/N FCFWCG1	Jun-08	1,327.03	3	1,327.03	-
<b>SUB-TOTAL RECORDER</b>						<b>16,594.71</b>		<b>16,594.71</b>	<b>-</b>
<b>ENVIRONMENTAL MANAGEMENT</b>	<b>42</b>	101702	COMPUTER	DELL OPTIPLEX 745 DUO E2140 S/N 8S041F1	Dec-07	911.59	3	911.59	-
		101703	COMPUTER	DELL OPTIPLEX 745 DUO E2140 S/N 6S041F1	Dec-07	911.59	3	911.59	-
		103084	CHEMICAL KIT	HZACAT-1 #0005633187	Mar-90	1,193.44	10	1,193.44	-
		103183	CONTAINER	18 X 4 20 YARD S/N B03895	Jun-03	2,959.03	10	2,959.03	-
		103234	SPRAYER	LECO P-1 ULV SPRAYER	Aug-05	1,853.49	10	1,838.15	15.34
<b>SUB-TOTAL ENVIRONMENTAL MANAGEMENT</b>						<b>7,829.14</b>		<b>7,813.80</b>	<b>15.34</b>
<b>HUMAN SERVICES</b>	<b>53</b>	19365	DESK	SECRETARIAL CSD 60406	Jun-88	602.64	15	602.64	-
		19866	CREDENZA	K & K	Aug-89	544.84	15	544.84	-
		22168	CREDENZA	OAK CREDENZA	Feb-91	528.94	15	528.94	-
<b>SUB-TOTAL HUMAN SERVICES</b>						<b>1,676.42</b>		<b>1,676.42</b>	<b>-</b>
<b>MENTAL HEALTH</b>	<b>41</b>	19832	DESK	ENCINA 03X60 LT OAK (DESK)	Jun-89	522.58	15	522.58	-
		33074	SERVER	DELL POWEREDGE 700 SN 4JHZ451	Jun-04	2,435.44	3	2,435.44	-
<b>SUB-TOTAL MENTAL HEALTH</b>						<b>2,958.02</b>		<b>2,958.02</b>	<b>-</b>
<b>TOTAL UNLOCATED</b>						<b>297,879.48</b>		<b>289,208.00</b>	<b>8,671.48</b>