

SCHEDULE A
EL DORADO COUNTY
FY 2015/2016
INVENTORY CERTIFICATION
UNLOCATED PROPERTY

DEPARTMENT NAME	INVENTORY DEPARTMENT NUMBER	INVENTORY TAG NUMBER	ITEM	DESCRIPTION	ACQUISITION DATE	ACQUISITION AMOUNT	USEFUL LIFE (YRS.)	ACCUM. DEPRECIATION	BOOK VALUE
DISTRICT ATTORNEY	22	106325	LAPTOP	INSPIRON 15 NOTEBOOK S/N 86ZY302	Feb-14	414.34	3	414.34	-
SUB-TOTAL DISTRICT ATTORNEY									
PROBATION	25	32916	COMPUTER	DELL DIMINSION 4600 S/N 1GQM351	Jun-04	1,144.55	3	1,144.55	-
SUB-TOTAL PROBATION									
SHERIFF	24	27561	REPEATER	ERICKSSON/SXHM01 REMOTE CONTRL STATION	09-96	5,137.81	4	5,137.81	-
		27562	REPEATER	ERICKSSON/SXHM01 REMOTE CONTRL STATION	09-96	5,137.81	4	5,137.81	-
		30877	SLICER	MANUAL SLICER S/N 56-1156165	01-02	2,659.80	15	2,659.80	-
		30938	SIMULATOR	STARZ PACKAGE	02-02	5,513.84	3	5,513.84	-
		31662	RADIO	MOTOROLA HT750 S/N 672TCJF165	06-02	624.58	4	624.58	-
		31664	RADIO	MOTOROLA HT750 S/N 672TCJF169	06-02	624.58	4	624.58	-
		32024	RADIO	MOTOROLA HT750 S/N 672TCY0478	01-03	644.25	4	644.25	-
		33006	RADIO	BENDIX KING EPH5102 SN 0425080	06-04	776.49	4	776.49	-
		33008	RADIO	BENDIX KING EPH5102 SN 0425082	06-04	776.49	4	776.49	-
		33009	RADIO	BENDIX KING EPH5102 SN 0425085	06-04	776.49	4	776.49	-
		33012	RADIO	BENDIX KING EPH5102 SN 0425088	06-04	776.49	4	776.49	-
		33013	RADIO	BENDIX KING EPH5102 SN 0425089	06-04	776.49	4	776.49	-
		33014	RADIO	BENDIX KING EPH5102 SN 0425091	06-04	776.49	4	776.49	-
		33015	RADIO	BENDIX KING EPH5102 SN 0425092	06-04	776.49	4	776.49	-
		33016	RADIO	BENDIX KING EPH5102 SN 0425093	06-04	776.49	4	776.49	-
		33017	RADIO	BENDIX KING EPH5102 SN 0425097	06-04	776.49	4	776.49	-
		33021	RADIO	BENDIX KING EPH5102 SN 0425098	06-04	776.49	4	776.49	-
		33022	RADIO	BENDIX KING EPH5102 SN 0425099	06-04	776.49	4	776.49	-
		33025	RADIO	BENDIX KING EPH5102 SN 0425102	06-04	776.49	4	776.49	-
		33026	RADIO	BENDIX KING EPH5102 SN 0425103	06-04	776.49	4	776.49	-
		33030	RADIO	BENDIX KING EPH5102 SN 0425107	06-04	776.49	4	776.49	-
		33031	RADIO	BENDIX KING EPH5102 SN 0425108	06-04	776.49	4	776.49	-
		33592	RIFLE SIGHT	LEUPOLD GOLD RING SPOTTING SCOPE	06-05	1,066.07	8	1,066.07	-
		33659	RADIO	MOTOROLA PR400 S/N 442TFEF315	06-05	479.65	4	479.65	-
		33718	RADIO	BENDIX KING EPH5102X-04 S/N 52011	06-05	729.49	4	729.49	-
		33719	RADIO	BENDIX KING EPH5102X-04 S/N 52012	06-05	729.50	4	729.50	-
		33720	RADIO	BENDIX KING EPH5102X-04 S/N 52013	06-05	729.49	4	729.49	-
		33727	RADIO	BENDIX KING EPH5102X-04 S/N 52020	06-05	729.50	4	729.50	-
		33953	EQUIPMENT	CRT RESCUE PHONE SYSTEM S/N 239979	10-05	5,362.50	3	5,362.50	-
		33958	TRAILER	PAGE JOURNEY 6'X10'	06-05	2,556.42	15	2,058.73	497.69
		35653	NIGHTSCOPE	GEN 3A NIGHT VISION MONOCULAR	06-07	2,848.75	8	2,848.75	-
		99800	PISTOL	GLOCK G22 S/N ESA342US	05-02	353.92	8	353.92	-
		101670	LAPTOP	DELL LATITUDE D631 TL-56 S/N 4N5FBF1	02-08	1,020.66	3	1,020.66	-
		101948	GPS	GLOBAL TECHNOLOGIES ALL-IN-ONE GPRS PACK	02-08	7,845.34	3	7,845.34	-
		102117	TRUCK BOX	3 DWR TRUCK VAULT W/TABLE EXTENSION	04-08	3,063.03	8	3,063.03	-
		102118	TRUCK BOX	3 DWR TRUCK VAULT W/TABLE EXTENSION	04-08	3,063.03	8	3,063.03	-
		103025	CONSOLE	16-PORT VGA KVM CONSOLE W/TOUCH PAD	06-09	1,320.27	3	1,320.27	-
		103030	SERVER	DELL POWEREDGE 2900 QUAD CORE E5410 S/N H	06-09	10,188.53	3	10,188.53	-
		103712	COMPUTER	DATALUX TRACER TX204 MOBILE DATA	11-09	4,647.06	3	4,647.06	-
		103714	COMPUTER	DATALUX TRACER TX204 MOBILE DATA	11-09	4,647.06	3	4,647.06	-
		106803	RADIO	XTS1500 VHF P25 Digital Radio SN# 687CQH0433	04-14	1,069.07	4	1,069.07	2.00
		107078	RADIO	Kenwood P25 Mobile Radio SN# B4500115	07-14	1,635.56	4	1,226.67	408.89

SCHEDULE A
EL DORADO COUNTY
FY 2015/2016
INVENTORY CERTIFICATION
UNLOCATED PROPERTY

DEPARTMENT NAME	INVENTORY DEPARTMENT NUMBER	INVENTORY TAG NUMBER	ITEM	DESCRIPTION	ACQUISITION DATE	ACQUISITION AMOUNT	USEFUL LIFE (YRS.)	ACCUM. DEPRECIATION	BOOK VALUE
SUB-TOTAL SHERIFF		107080	RADIO	Kenwood P25 Mobile Radio SN# B4500004	07-14	1,635.56	4	1,226.67	408.89
		107088	RADIO	Kenwood P25 Mobile Radio SN# B4500042	07-14	1,635.56	4	1,226.67	408.89
		107093	RADIO	Kenwood P25 Mobile Radio SN# B4500112	07-14	1,635.56	4	1,226.67	408.89
		107865	LAPTOP	PANASONIC TOUGHBOOK 53 LAPTOP AND DOCKIT	04-15	2,085.24	3	1,563.92	521.32
	107866	LAPTOP	Dell Inspiron i5547-7500sLV Touchscreen Laptop	05-15	648.48	3	648.48	-	
						88,577.51		85,920.94	2,656.57
TRANSPORTATION	30	101813	COMPUTER	DELL PRECISION S/ 568GLF1	Feb-02	1,398.98	3	1,398.98	-
		200132	RADIO	SM120 M43 SN682FXJ2827	Jun-97	377.37	4	377.37	-
		200320	RADIO	MOT M208 #7787SL7449 14-564	Jun-92	572.36	4	572.36	-
						2,348.71		2,348.71	-
DEVELOPMENT SERVICES	34	34095	LAPTOP	DELL INSPIRON 9300 S/N CBTRP81	Jan-06	2,298.19	3	2,298.19	-
		104702	COMPUTER	DELL OPTIPLX GX780 S/N H80RHS1	Jan-12	1,020.31	3	1,020.31	-
		105115	COMPUTER	DELL OPTIPLX GX790 S/N H9MX84V1	Jun-12	950.81	3	950.81	-
							4,269.31		4,269.31
ENVIRONMENTAL MANAGEMENT	42	101753	COMPUTER	DELL OPTIPLX 755 S/N 3RPKLF1	Apr-08	1,000.74	3	1,000.74	-
		102008	COMPUTER	DELL OPTIPLX 755 S/N B77HLF1	Mar-08	1,036.34	3	1,036.34	-
		102104	COMPUTER	DELL OPTIPLX 755 S/N 5TM7YF1	Apr-08	980.62	10	980.62	-
		103107	TANK	CONVAULT USED OIL TANK	Nov-96	6,125.05	15	6,125.05	-
		103213	COMPUTER	DELL OPTIPLX GX280 S/N F95BF61	Jan-05	855.56	3	855.56	-
		103306	COMPUTER	DELL OPTIPLX 745 S/N 587NSC1	May-07	1,188.40	3	1,188.40	-
		103348	TANK	OIL DISPOSAL TANKS	Jun-00	6,327.45	15	6,327.45	-
		105953	LAPTOP	DELL LATITUDE M6700 S/N GV8FYW1	Apr-13	2,527.64	3	2,527.64	-
		103160	SHED	BARNCO STORAGE BUILDING	Dec-01	1,605.00	10	1,605.00	-
		103169	SHED	BARNCO 8' X 14' STORAGE BUILDING	Dec-02	1,823.25	10	1,823.25	-
		103170	SHED	BARNCO 8' X 14' STORAGE BUILDING	Dec-02	1,823.25	10	1,823.25	-
		103171	CONTAINER	REFUSE CONTAINER- 4YRD W/BEAR PROOF LID	Dec-02	1,627.73	10	1,627.73	-
		103172	CONTAINER	REFUSE CONTAINER- 4YRD W/BEAR PROOF LID	Dec-02	1,627.73	10	1,627.73	-
		103173	CONTAINER	REFUSE CONTAINER- 4YRD W/BEAR PROOF LID	Dec-02	1,627.74	10	1,627.74	-
		103185	CONTAINER	CO19445	Sep-03	1,741.03	10	1,741.03	-
		103186	CONTAINER	REFUSE CONTAINER- 4YRD W/BEAR PROOF LID S/N CO19446	Sep-03	1,741.03	10	1,741.03	-
		103187	CONTAINER	REFUSE CONTAINER- 4YRD W/BEAR PROOF LID S/N CO19447	Sep-03	1,741.02	10	1,741.02	-
		103216	BUILDING	BARNCO 8' X 16' STORAGE BUILDING	Mar-05	2,171.81	10	2,171.81	-
		103217	BUILDING	BARNCO 8' X 10' STORAGE BUILDING	Mar-05	1,598.03	10	1,598.03	-
		103222	STORAGE BUILDING	12X16 STORAGE BLD WSKYLIGHTS & DIVIDER WALL	Jun-05	3,673.31	10	3,673.31	-
	103334	QUICKPAC	OIL FILTER CRUSHER UBGS-96-2045	Nov-98	1,829.63	10	1,829.63	-	
	103338	QUICKPAC	QP-100 QUICKPACK OIL FILTER CRUSHER	May-99	1,824.26	10	1,824.26	-	
	103340	QUICKPAC	QP-100 QUICKPACK OIL FILTER CRUSHER	May-99	1,824.26	10	1,824.26	-	
	102773	CONTAINER	20' STORAGE CONTAINER	Feb-09	1,608.75	10	1,608.75	-	
						49,929.63		49,929.63	-

SCHEDULE A
EL DORADO COUNTY
FY 2015/2016
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>
LIBRARY	60	101860	COMPUTER	DELL OPTIPILEX 755 S/N JFK4NF1	May-08	1,020.65	3	1,020.65	-
		35723	LAPTOP	DELL LATITUDE D820 S/N BBX5RC1 (STOLEN)	Apr-07	2,444.15	3	2,444.15	-
						<u>3,464.80</u>		<u>3,464.80</u>	
				TOTAL UNLOCATED		<u>150,148.85</u>		<u>147,492.28</u>	<u>2,656.57</u>

SUB-TOTAL MENTAL HEALTH

Prepared by: Bob Toscano