

**CAPITAL ASSETS REPORTED AS MISSING, DISMANTLED, DESTROYED AND STOLEN
5 YEAR HISTORY - FY 04/05 THROUGH FY 09/10**

DEPT/AGENCY	ASR DATE	MISSING DISMANTLED DESTROYED STOLEN	CAPITAL ASSET NUMBER	DESCRIPTION	AGY	SRC	ACQUISITION COST	BOOK VALUE AT DISPOSITION	ACQUISITION DATE	
A BOS - 2ND DISTRICT	1	9/11/2007	MISSING	59854	HP 4SI POSTSCRIPT LASER PRINTER	X007	0100	\$ 5,785.10	\$ -	Jun-94
	TOTAL 5 YEAR DELETION FOR DEPT.							\$ 5,785.10	\$ -	
	NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 3/31/10							-	-	
	TOTAL EQUIPMENT ASSETS FOR DEPT AT 3/31/10							\$ -	\$ -	
B CEO	1	05/19/2009	MISSING	46743	KODAK 1500 D W/LOW VLUME CAPTURE SCANNER	X017	0100	\$ 6,057.62	-	Jun-01
	2	09/13/2005	MISSING	34780	BURSTER/IMPRINTER W/STATIC & TRIM CHOPPER	X289	X037	\$ 14,135.63	-	Sep-88
	3	09/13/2005	MISSING	34981	SYSTEM UNIT 3 MICRO FLOPPY DISK DRIVES #8410-3	X289	X037	\$ 9,196.20	-	Mar-89
	TOTAL 5 YEAR DELETION FOR DEPT.							\$ 29,389.45	\$ -	
NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 3/31/10							580			
TOTAL EQUIPMENT ASSETS FOR DEPT AT 3/31/10							\$ 78,167,131.41			
C COUNTY COUNSEL	1	12/21/2004	DISMANTLED	46562	24 PORT SMARTWITCH MODULE	X025	0100	\$ 17,535.78	-	Nov-97
	2	12/21/2004	DISMANTLED	46600	COMPAQ PROLIANT 5500R	X025	0100	\$ 6,682.66	-	Jul-98
	TOTAL 5 YEAR DELETION FOR DEPT.							\$ 24,218.44	\$ -	
NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 3/31/10							-			
TOTAL EQUIPMENT ASSETS FOR DEPT AT 3/31/10							\$ -			
D DISTRICT ATTORNEY	1	05/19/2009	DISMANTLED	46735	KODAK 1500 D W/LOW VLUME CAPTURE SCANNER	X026	0100	\$ 6,057.63	-	Jun-01
	TOTAL 5 YEAR DELETION FOR DEPT.							\$ 6,057.63	\$ -	
	NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 3/31/10							230		
TOTAL EQUIPMENT ASSETS FOR DEPT AT 3/31/10							\$ 6,441,482.93			
E CHILD SUPPORT SERVICES	1	12/21/2004	MISSING	63503	DATAPRO LITE 592 SVGA/XGA MULTIMEDIA PROJECTOR	X027	0100	\$ 8,093.67	\$ 2,428.10	Jun-97
	TOTAL 5 YEAR DELETION FOR DEPT.							\$ 8,093.67	\$ 2,428.10	
	NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 3/31/10							128		
TOTAL EQUIPMENT ASSETS FOR DEPT AT 3/31/10							\$ 3,318,749.38			
F REGISTER OF VOTERS	1	05/19/2009	MISSING	46643	READER	X031	0100	\$ 15,961.91	-	May-99
	2	05/19/2009	MISSING	46644	READER	X031	0100	\$ 15,961.91	-	May-99
	TOTAL 5 YEAR DELETION FOR DEPT.							\$ 31,923.82	\$ -	
NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 3/31/10							46			
TOTAL EQUIPMENT ASSETS FOR DEPT AT 3/31/10							\$ 3,344,617.69			

DEPT./AGENCY	ASR DATE	MISSING DISMANTLED DESTROYED STOLEN	CAPITAL ASSET NUMBER	DESCRIPTION	AGY	SRC	ACQUISITION COST	BOOK VALUE AT DISPOSITION	ACQUISITION DATE	
G HEALTH CARE AGENCY	1	01/29/2008	MISSING	59850	HP 4SI POSTSCRIPT LASER PRINTER	X042	0100	\$ 5,785.10	\$ -	Jun-94
	2	09/22/2009	MISSING	45193	MC 3422 AUTOCLAVE MDT CASTLE W/GENERATOR/CA	X042	0100	\$ 53,361.79	\$ -	Sep-89
	3	09/22/2009	MISSING	45213	CASTLE MC3522 RECESSED/CHART RECORDR/GENEF	X042	0100	\$ 35,888.89	\$ -	Oct-89
	4	09/22/2009	MISSING	45455	CASTLE MODEL MC3622 GRAVITY STERILIZE/24X36X4:	X042	0100	\$ 61,867.48	\$ -	Mar-91
	5	09/22/2009	MISSING	61199	X-RAY FILM PROCESSOR-GENDEX 400 CLOSED SYSTI	X042	0100	\$ 5,076.70	\$ -	Jun-95
	6	09/22/2009	MISSING	61289	STEAM INCL.FEEDWATER PUMP & AUTO BLOW DOWN	X042	0100	\$ 9,578.98	\$ -	May-98
	7	09/22/2009	MISSING	61307	STEAM GENERATOR INCL.FEEDWATER PUMP	X042	0100	\$ 12,639.07	\$ -	Jun-98
	8	09/22/2009	MISSING	61327	STEAM GENERATOR 60KW 480V W/AUTO BLOW DOWN	X042	0100	\$ 13,522.63	\$ -	Dec-98
	9	09/22/2009	MISSING	61342	ATC PROFILE SYSTEM PRODUCT #2M9600	X042	0100	\$ 152,035.25	\$ -	May-99
	10	09/22/2009	MISSING	73759	NORSTAR TELEPHONE SYSTEM	X042	2981	\$ 12,691.48	\$ -	Jul-98
	11	09/22/2009	DESTROYED	61331	1998 FORD WINDSTAR VAN	X042	0100	\$ 23,231.80	\$ -	Mar-99
	12	09/22/2009	DESTROYED	61382	EXTERNAL 35/70-GIGABYTE DLT DRIVE	X042	0100	\$ 5,522.19	\$ -	May-99
	13	09/22/2009	DESTROYED	61383	EXTERNAL 35/70-GIGABYTE DLT DRIVE	X042	0100	\$ 5,522.19	\$ -	May-99
TOTAL 5 YEAR DELETION FOR DEPT.							\$	396,723.55	\$	-
NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 3/31/10								694		
TOTAL EQUIPMENT ASSETS FOR DEPT AT 3/31/10							\$	15,468,078.95		
H CLERK-RECORDER	1	12/21/2004	MISSING	21441	MICROFILM CAMERA W/FILM UNIT & CALUMN EXTENSIO	X059	0100	\$ 13,928.40	\$ -	Jul-83
	2	12/21/2004	MISSING	44006	MINOLTA 509 READER PRINTER	X059	0100	\$ 28,057.62	\$ -	Jan-89
	3	12/21/2004	MISSING	57884	DSRVF-BA/BB DEC SERVER 700	X059	0100	\$ 6,810.13	\$ -	Nov-92
	4	12/21/2004	MISSING	57885	DSRVF-BA/BB DEC SERVER 700	X059	0100	\$ 6,810.13	\$ -	Nov-92
	5	12/21/2004	MISSING	57886	DSRVF-BA/BB DEC SERVER 700	X059	0100	\$ 6,810.14	\$ -	Nov-92
	6	12/21/2004	MISSING	57887	DSRVF-BA/BB DEC SERVER 700	X059	0100	\$ 6,810.14	\$ -	Nov-92
	7	12/21/2004	MISSING	57888	DSRVF-BA/BB DEC SERVER 700	X059	0100	\$ 6,810.14	\$ -	Nov-92
	8	12/21/2004	MISSING	62535	ETHERNET SWITCH SYNOPTICS 28115	X059	0100	\$ 12,154.20	\$ -	Sep-95
TOTAL 5 YEAR DELETION FOR DEPT.							\$	88,190.90	\$	-
NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 3/31/10								134		
TOTAL EQUIPMENT ASSETS FOR DEPT AT 3/31/10							\$	6,846,806.34		
I PROBATION	1	09/22/2009	MISSING	64511	NORSTAR COMM SYSTEM FOR WESTMINSTER	X057	0100	\$ 9,668.36	\$ -	Jun-98
	2	05/01/2007	DISMANTLED	62176	STEAMER DOUBLE CONVECTION W/ 20QT KETTLE SO:	X057	0100	\$ 11,357.50	\$ -	May-91
	3	05/01/2007	DISMANTLED	62598	BRAISING PAN, VULCAN MODEL G-40-0	X057	0100	\$ 7,689.00	\$ -	Apr-91
	4	05/01/2007	DISMANTLED	62599	RANGE GRIDDLE W/ DOUBLE CONVECTION OEN	X057	0100	\$ 12,025.00	\$ -	Apr-91
	5	05/01/2007	DISMANTLED	62600	RANGE GRIDDLE W/ DOUBLE CONVECTION OEN	X057	0100	\$ 12,025.00	\$ -	Apr-91
	6	09/22/2009	DISMANTLED	49606	25' CAFETERIA COUNTER	X057	0100	\$ 13,966.94	\$ -	Aug-90
	7	09/22/2009	DISMANTLED	62248	GAS DOUBLE DECK CONV OVEN	X057	0100	\$ 16,143.11	\$ -	Jun-94
	8	09/22/2009	DISMANTLED	62469	C-LINE AUTOMATIC RACK CONVEYOR DISHWASHER	X057	0100	\$ 9,039.15	\$ -	Jun-95
	9	05/01/2007	DEMOLISHED	06559	TRAILER COMPLEX, DMS 1048	X057	0622	\$ 26,209.29	\$ -	Jun-75
TOTAL 5 YEAR DELETION FOR DEPT.							\$	118,123.35	\$	-
NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 3/31/10								194		
TOTAL EQUIPMENT ASSETS FOR DEPT AT 3/31/10							\$	3,713,119.48		

DEPT/AGENCY	ASR DATE	MISSING DISMANTLED DESTROYED STOLEN	CAPITAL ASSET NUMBER	DESCRIPTION	AGY	SRC	ACQUISITION COST	BOOK VALUE AT DISPOSITION	ACQUISITION DATE	
J SHERIFF-CORONER	1	02/03/2009	MISSING	72246	VHF RADIO TRANCEIVERS 30-400 MHZ	X032	0100	\$ 8,429.91	\$ 7,305.92	Oct-07
	2	02/03/2009	MISSING	59807	COMMUNICATIONS SERVICE ANALYZER FM/AM 16005	X055	1471	\$ 24,767.58	\$ -	Mar-94
	3	02/03/2009	MISSING	64145	MOTOROLA FIREMARS QUANTAR/QUANTRO REPEATE	X055	0100	\$ 9,667.61	\$ -	Jul-97
	4	02/03/2009	MISSING	64894	MOTOROLA SYSTEM ANALYZER	X055	0100	\$ 31,672.04	\$ -	Mar-99
	5	02/03/2009	MISSING	66172	LOW NOISE RUBIDIUM OSCILLATOR GENERATOR PORTABLE 20KW 125KVA MODEL	X055	0100	\$ 6,408.67	\$ -	Mar-96
	6	12/21/2004	MISSING	49742	E20WJD	X060	1161	\$ 7,873.13	\$ -	Sep-90
	7	12/21/2004	MISSING	62181	CAVITES	X060	0100	\$ 6,966.26	\$ -	Apr-94
	8	12/21/2004	MISSING	62678	PEERLESS ELECTRIC OVEN MODEL PE277	X060	0100	\$ 5,517.68	\$ 965.59	Mar-96
	9	12/21/2004	MISSING	62820	TOSHIBA MODEL 1950CT 486DX 40MHZ NOTEBOOK	X060	0100	\$ 8,919.12	\$ -	Jun-96
	10	12/21/2004	MISSING	63823	BAKE & ROAST OVEN BY PEERLESS MODEL P312 HEATED CABINET REACH-IN TRAUlsen MDL RHF 2-	X060	0100	\$ 9,281.34	\$ 2,475.04	Feb-97
	11	12/21/2004	MISSING	63827	32W	X060	0100	\$ 5,446.77	\$ 1,452.47	Feb-97
	12	12/21/2004	MISSING	63955	GROEN ELECTRIC KETTLE MODEL EE40	X060	0100	\$ 6,973.58	\$ 2,033.97	May-97
	13	12/21/2004	MISSING	64054	MODULAR ICE FLAKER HOSHIZAKI MODEL F1000MWE	X060	0100	\$ 9,111.34	\$ 2,733.40	Jun-97
	14	05/01/2007	MISSING	57774	VIDEO INCIDENT CAPTURE SYSTEM	X060	LSPR	\$ 5,824.49	\$ -	Aug-92
	15	05/01/2007	MISSING	65371	DELL POWEREDGE 2300 BASE P111	X060	0100	\$ 6,340.74	\$ -	Oct-99
	16	05/01/2007	MISSING	65491	DELL P111/MR WORKSTATION 410 BASE W/3 21"MONI	X060	0100	\$ 6,821.65	\$ -	Dec-99
	17	05/01/2007	MISSING	22016	MOTOROLA UHF BASE STATION REPEATER SUITCASE	X060	2901	\$ 9,979.90	\$ 998.00	Jun-84
	18	02/03/2009	MISSING	62689	B1635 INTERFACE UNIT DESKTOP	X060	0100	\$ 14,665.85	\$ -	Apr-96
	19	02/03/2009	MISSING	65851	OVERLAND LOADEREXPRESS DLT 7000 (LXL710)	X060	0100	\$ 12,452.11	\$ -	Jun-00
	20	02/03/2009	MISSING	68543	DECON SHEL T QUICK-E 3 LINE	X060	0100	\$ 8,565.76	\$ -	Jun-03
	21	02/03/2009	MISSING	68544	DECON SHEL T QUICK-E 3 LINE	X060	0100	\$ 8,565.76	\$ -	Jun-03
	22	02/03/2009	MISSING	69127	8'X 16' SUPREME HAULER ENCLOSED TRAILER	X060	0100	\$ 20,741.88	\$ 13,655.11	Jan-05
	23	02/03/2009	MISSING	64808	CD-ROM INFO SYSTEM	X144	1441	\$ 20,564.09	\$ -	Dec-98
	24	02/03/2009	DISMANTLED	62408	PANEL WORKSTATION-SECURITY FURNITURE	X047	LSPR	\$ 23,798.00	\$ -	Aug-94
	25	12/21/2004	DISMANTLED	02460	MR-600 TERMINAL	X055	0100	\$ 7,676.75	\$ -	Jun-77
	26	12/21/2004	DISMANTLED	11269	MOTOROLA BASE STATION T1-R1 DC-REMOTE	X055	2901	\$ 11,896.62	\$ 1,190.00	Jun-73
	27	12/21/2004	DISMANTLED	11334	MOTOROLA BASE STATION Q-1577A	X055	2901	\$ 10,392.51	\$ 1,040.00	Jun-76
	28	12/21/2004	DISMANTLED	66276	IBM NOTEBOOK MDL 755C W/340 MB HD 4MB RAM	X055	0100	\$ 5,615.21	\$ -	Jun-96
	29	05/01/2007	DISMANTLED	02471	MULTIPLEX GENERATOR SYSTEM W/ 2 GEN	X055	0100	\$ 8,507.56	\$ -	Jun-76
	30	05/01/2007	DISMANTLED	03081	UHF BASE MOBILE RELAY MED - TEN COMM. SYSTEM	X055	1221	\$ 100,477.44	\$ -	Jun-76
	31	05/01/2007	DISMANTLED	11273	MOTOROLA UHF DC REMOTE REPEATER	X055	2901	\$ 13,789.65	\$ 1,379.00	Jun-73
	32	05/01/2007	DISMANTLED	11275	MOTOROLA UHF DC REMOTE REPEATER	X055	2901	\$ 5,236.20	\$ 524.00	Jun-73
	33	05/01/2007	DISMANTLED	11276	MOTOROLA UHF DC REMOTE REPEATER	X055	2901	\$ 5,236.20	\$ 524.00	Jun-73
	34	05/01/2007	DISMANTLED	11331	MOTOROLA BASE STATION Q-1577A	X055	2901	\$ 10,392.51	\$ 1,040.00	Jun-76
	35	05/01/2007	DISMANTLED	24575	IFR SERVICE MONITOR W/ .2 PPM TCXO, ETC	X055	0100	\$ 6,236.06	\$ -	Mar-84
	36	05/01/2007	DISMANTLED	29949	CUSHMAN LEVELMETER, MODEL CE-24A	X055	0100	\$ 5,958.30	\$ -	Aug-85
	37	05/01/2007	DISMANTLED	51765	SERVICE MONITOR W/ SPECTRUM ANALYZER	X055	0100	\$ 8,477.88	\$ -	Mar-91
	38	05/01/2007	DISMANTLED	59261	APCO DESIGN PACKAGE SOFTWARE	X055	1471	\$ 5,335.22	\$ -	Mar-93
	39	05/01/2007	DISMANTLED	66271	IBM NOTEBOOK MDL 755C W/ 170 MB HD 4 MB RAM	X055	0100	\$ 5,615.22	\$ -	Jun-96
	40	09/09/2008	DISMANTLED	02455	HIGH PERFORMANCE ANTENNA, 8 FT	X055	0100	\$ 6,382.52	\$ -	-
	41	09/09/2008	DISMANTLED	02554	8 FT DISH ANTENNA, P8-65D, ANDREW CORP. TYPE	X055	0100	\$ 5,030.69	\$ -	-
	42	09/09/2008	DISMANTLED	02556	8 FT DISH ANTENNA, P8-65D, ANDREW CORP. TYPE	X055	0100	\$ 5,030.69	\$ -	-
	43	09/09/2008	DISMANTLED	02560	8 FT DISH ANTENNA, P8-65D, ANDREW CORP. TYPE	X055	0100	\$ 5,030.70	\$ -	-
	44	09/09/2008	DISMANTLED	02562	8 FT DISH ANTENNA, P8-65D, ANDREW CORP. TYPE	X055	0100	\$ 5,030.71	\$ -	-
	45	09/09/2008	DISMANTLED	02564	8 FT DISH ANTENNA, P8-65D, ANDREW CORP. TYPE	X055	0100	\$ 5,030.71	\$ -	-
	46	09/09/2008	DISMANTLED	11270	MOTOROLA BASE STATION T1-R1 DC-REMOTE	X055	2901	\$ 5,521.42	\$ 553.00	Jun-73

DEPT./AGENCY	ASR DATE	MISSING DISMANTLED DESTROYED STOLEN	CAPITAL ASSET NUMBER	DESCRIPTION	AGY	SRC	ACQUISITION COST	BOOK VALUE AT DISPOSITION	ACQUISITION DATE	
SHERIFF-CORONER (Continued)	47	09/09/2008	DISMANTLED	11309	MOTOROLA MODEL C74MSY-3106AT-SP38	X055	2901	\$ 7,057.48	\$ 706.00	Jun-75
	48	09/09/2008	DISMANTLED	11335	MOTOROLA BASE STATION	X055	2901	\$ 10,392.51	\$ 1,040.00	Jun-76
	49	09/09/2008	DISMANTLED	11364	MOTOROLA HIGH BAND 100W DC-REMOTE	X055	2901	\$ 7,047.94	\$ 705.00	Jun-77
	50	09/09/2008	DISMANTLED	11370	MOTOROLA COMPA UHF DC-REMOTE	X055	2901	\$ 5,238.93	\$ 524.00	Jun-77
	51	09/09/2008	DISMANTLED	15345	MOTOROLA FREQ TAC RECEIVER W/ADAPTER	X055	2901	\$ 5,352.69	\$ 536.00	Apr-82
	52	09/09/2008	DISMANTLED	15346	MOTOROLA FREQ TAC RECEIVER W/ADAPTER	X055	2901	\$ 6,681.93	\$ 669.00	Apr-82
	53	09/09/2008	DISMANTLED	15403	MOTOROLA BASE STATION W/ADAPTER	X055	2901	\$ 15,831.85	\$ 1,584.00	Apr-82
	54	09/09/2008	DISMANTLED	15409	MOTOROLA BASE STATION W/ADAPTER	X055	2901	\$ 15,831.85	\$ 1,584.00	Apr-82
	55	09/09/2008	DISMANTLED	15410	MOTOROLA BASE STATION W/ADAPTER	X055	2901	\$ 15,831.85	\$ 1,584.00	Apr-82
	56	09/09/2008	DISMANTLED	15411	MOTOROLA BASE STATION W/ADAPTER	X055	2901	\$ 15,831.86	\$ 1,584.00	Apr-82
	57	09/09/2008	DISMANTLED	15412	MOTOROLA BASE STATION W/ADAPTER	X055	2901	\$ 15,831.86	\$ 1,584.00	Apr-82
	58	09/09/2008	DISMANTLED	15413	MOTOROLA BASE STATION W/ADAPTER	X055	2901	\$ 15,831.85	\$ 1,584.00	Apr-82
	59	09/09/2008	DISMANTLED	15947	MOTOROLA BASE STATION UHF 800 MHZ	X055	2901	\$ 8,474.70	\$ 848.00	Nov-83
	60	09/09/2008	DISMANTLED	29726	COUNTER MICROWAVE, MODEL 548A W/POWER MEAS	X055	0100	\$ 9,989.00	\$ -	Jul-85
	61	09/09/2008	DISMANTLED	31707	CUSHMAN FREQ MTR/GENERATOR MDL CE6030 W/AC	X055	0100	\$ 19,408.60	\$ -	Oct-85
	62	09/09/2008	DISMANTLED	32402	MARCOMI COMMUNICATIONS SERVICE MONITOR MDL	X055	0100	\$ 8,183.20	\$ -	Mar-86
	63	09/09/2008	DISMANTLED	39029	COMMUNICATIONS SYSTEM ANALYZER W/TRUNKING	X055	0100	\$ 20,000.00	\$ -	Sep-87
	64	09/09/2008	DISMANTLED	40014	MOTOROLA DATA TRANSMITTER 800 MHZ BASE STAT	X055	2901	\$ 24,194.18	\$ -	Feb-90
	65	09/09/2008	DISMANTLED	41262	MOTOROLA 800 MHZ PAGING TRANSMITTER	X055	2901	\$ 25,166.09	\$ -	Dec-93
	66	09/09/2008	DISMANTLED	52665	DIGITAL DIAGNOSTIC CONTROLLER N1450	X055	0100	\$ 6,033.23	\$ -	Jun-91
	67	09/09/2008	DISMANTLED	59777	MOTOROLA FAILSOFT BASE STATION	X055	1471	\$ 10,520.42	\$ -	Dec-93
	68	09/09/2008	DISMANTLED	59943	IBM PORTABLE COMPUTER	X055	1471	\$ 5,443.57	\$ -	Jun-96
	69	09/09/2008	DISMANTLED	62990	IBM A0281 THINKPAD 760ED P-133 2.1GB HD 16	X055	0100	\$ 6,509.17	\$ -	Jan-97
	70	09/09/2008	DISMANTLED	62992	IBM A0281 THINKPAD 760ED P-133 2.1GB HD 16	X055	0100	\$ 6,509.18	\$ -	Jan-97
	71	09/09/2008	DISMANTLED	66229	IBM 755CX THINKPAD SVGA/DSP/LI-LON (9545-HBL)	X055	0100	\$ 6,771.01	\$ -	Apr-96
	72	09/09/2008	DISMANTLED	66273	IBM NOTEBOOK MDL 755C W/340 MB HD 4MB RAM	X055	0100	\$ 5,615.21	\$ -	Jun-96
	73	09/09/2008	DISMANTLED	66279	MOTOROLA MSF 5000 REPEATER	X055	1471	\$ 10,103.72	\$ -	Dec-96
	74	09/09/2008	DISMANTLED	66284	ATM PC SYSTEM 133 MHZ PENTIUM W/MONITOR	X055	0100	\$ 5,138.60	\$ -	Jul-96
	75	09/09/2008	DISMANTLED	66337	SIMULCAST PAGING STATION	X055	0100	\$ 22,182.52	\$ -	Dec-96
	76	12/21/2004	DISMANTLED	17245	CLOSED CIRCUIT TELEVISION SYSTEM	X060	0100	\$ 7,207.20	\$ -	Nov-81
	77	12/21/2004	DISMANTLED	39025	CCTV SURVEILLANCE SYSTEM	X060	1041	\$ 22,315.56	\$ -	Aug-87
	78	12/21/2004	DISMANTLED	42017	CCTV MONITORING SYSTEM, CENTRAL JAIL	X060	0100	\$ 27,965.80	\$ -	Jan-88
	79	12/21/2004	DISMANTLED	56810	VIDEO INCIDENT CAPTURE SYSTEM ZOOM CAMERA SYST	X060	1161	\$ 5,834.66	\$ -	May-92
	80	12/21/2004	DISMANTLED	56815	VIDEO INCIDENT CAPTURE SYSTEM ZOOM CAMERA SYST	X060	1161	\$ 5,834.66	\$ -	May-92
	81	12/21/2004	DISMANTLED	56816	VIDEO INCIDENT CAPTURE SYSTEM ZOOM CAMERA SYST	X060	1161	\$ 5,834.66	\$ -	May-92
	82	12/21/2004	DISMANTLED	56818	VIDEO INCIDENT CAPTURE SYSTEM ZOOM CAMERA SYST	X060	1161	\$ 5,834.66	\$ -	May-92
	83	12/21/2004	DISMANTLED	56821	VIDEO INCIDENT CAPTURE SYSTEM ZOOM CAMERA SYST	X060	1161	\$ 5,834.66	\$ -	May-92
	84	12/21/2004	DISMANTLED	56823	VIDEO INCIDENT CAPTURE SYSTEM ZOOM CAMERA SYST	X060	1161	\$ 5,834.66	\$ -	May-92
	85	12/21/2004	DISMANTLED	56827	VIDEO INCIDENT CAPTURE SYSTEM ZOOM CAMERA SYST	X060	1161	\$ 5,834.66	\$ -	May-92
	86	12/21/2004	DISMANTLED	56830	VIDEO INCIDENT CAPTURE SYSTEM ZOOM CAMERA SYST	X060	1161	\$ 5,834.66	\$ -	May-92
	87	12/21/2004	DISMANTLED	56831	VIDEO INCIDENT CAPTURE SYSTEM ZOOM CAMERA SYST	X060	1161	\$ 5,834.66	\$ -	May-92

DEPT/AGENCY	ASR DATE	MISSING DISMANTLED DESTROYED STOLEN	CAPITAL ASSET NUMBER	DESCRIPTION	AGY	SRC	ACQUISITION COST	BOOK VALUE AT DISPOSITION	ACQUISITION DATE	
SHERIFF-CORONER (Continued)	88	12/21/2004	DISMANTLED	56832	VIDEO INCIDENT CAPTURE SYSTEM ZOOM CAMERA SYST	X060	1161	\$ 5,834.66	\$ -	May-92
	89	12/21/2004	DISMANTLED	60869	VIDEO INCIDENT CAPTURE SYSTEM	X060	0100	\$ 5,178.86	\$ -	Oct-93
	90	12/21/2004	DISMANTLED	60870	VIDEO INCIDENT CAPTURE SYSTEM	X060	0100	\$ 5,178.86	\$ -	Oct-93
	91	12/21/2004	DISMANTLED	62292	LIMS UPGRADE CPU SYSTEM 3264-2	X060	0100	\$ 26,300.00	\$ -	Jul-94
	92	12/21/2004	DISMANTLED	62868	MOBILE VIDEO SYSTEM	X060	0100	\$ 5,705.37	\$ 1,283.71	Sep-96
	93	12/21/2004	DISMANTLED	62873	MOBILE VIDEO SYSTEM	X060	0100	\$ 5,705.37	\$ 1,283.71	Sep-96
	94	12/21/2004	DISMANTLED	63934	EYEWITNESS INDUSTRIAL GRADE PATROL CAR SERVICE	X060	0100	\$ 6,238.61	\$ -	May-97
	95	12/21/2004	DISMANTLED	64138	LIVE SCAN FINGERPRINT SYSTEM	X060	0100	\$ 56,206.25	\$ 17,330.35	Jul-97
	96	12/21/2004	DISMANTLED	64310	LIVE SCAN FINGERPRINT SYSTEM	X060	0100	\$ 111,521.25	\$ 39,032.49	Dec-97
	97	12/21/2004	DISMANTLED	64801	91"-72"-124" CONSOLE MODEL #80	X060	0100	\$ 237,485.41	\$ 106,868.54	Dec-98
	98	12/21/2004	DISMANTLED	65848	MBM 4107CC SHREDDER	X060	0100	\$ 8,920.62	\$ 5,352.38	Jun-00
	99	12/21/2004	DISMANTLED	62871	MOBILE VIDEO SYSTEM	X060	0100	\$ 5,705.37	\$ 1,283.71	Sep-96
	100	12/21/2004	DISMANTLED	62551	CRIMSCO DUAL TRAY HOT & COLD CART MODEL DT-48	X060	0100	\$ 7,218.40	\$ 902.30	Sep-95
	101	12/21/2004	DISMANTLED	62778	32LUT	X060	0100	\$ 5,538.35	\$ 1,107.67	Jun-96
	102	12/21/2004	DISMANTLED	62879	MOBILE VIDEO SYSTEM	X060	0100	\$ 5,705.36	\$ 1,283.71	Sep-96
	103	12/21/2004	DISMANTLED	62886	MOBILE VIDEO SYSTEM	X060	0100	\$ 5,705.36	\$ 1,283.71	Sep-96
	104	12/21/2004	DISMANTLED	62894	MOBILE VIDEO SYSTEM	X060	0100	\$ 5,705.36	\$ 1,283.71	Sep-96
	105	12/21/2004	DISMANTLED	63886	EYEWITNESS INDUSTRIAL PATROL CAR SURVEILLANCE	X060	0100	\$ 6,254.88	\$ -	Apr-97
	106	12/21/2004	DISMANTLED	63891	EYEWITNESS INDUSTRIAL PATROL CAR SURVEILLANCE	X060	0100	\$ 6,254.89	\$ -	Apr-97
	107	12/21/2004	DISMANTLED	64357	EYEWITNESS INDUSTRIAL GRADE PATROL CAR SURVEIL	X060	0100	\$ 6,238.61	\$ -	Jan-98
	108	12/21/2004	DISMANTLED	64494	EYEWITNESS INDUSTRIAL GRADE PATROL CAR SURVEIL	X060	0100	\$ 6,831.24	\$ -	May-98
	109	05/01/2007	DISMANTLED	68069	BAKING OVEN M20GR DOUBLE RACK GAS OVEN	X060	0100	\$ 23,896.55	\$ 13,342.34	Jan-02
	110	05/01/2007	DISMANTLED	63892	EYEWITNESS INDUSTRIAL PATROL CAR SURVEILLANCE	X060	0100	\$ 6,254.89	\$ -	Apr-97
	111	05/01/2007	DISMANTLED	63897	EYEWITNESS INDUSTRIAL PATROL CAR SURVEILLANCE	X060	0100	\$ 6,254.89	\$ -	Apr-97
	112	05/01/2007	DISMANTLED	64220	EYEWITNESS INDUSTRIAL PATROL CAR SURVEILLANCE	X060	0100	\$ 6,241.32	\$ -	Sep-97
	113	05/01/2007	DISMANTLED	64492	EYEWITNESS INDUSTRIAL PATROL CAR SURVEILLANCE	X060	0100	\$ 6,831.24	\$ -	May-98
	114	05/01/2007	DISMANTLED	63933	EYEWITNESS INDUSTRIAL PATROL CAR SURVEILLANCE	X060	0100	\$ 6,238.61	\$ -	May-97
	115	01/29/2008	DISMANTLED	59196	DUPLEX QUINCY COMPRESSOR SYSTEM	X060	1041	\$ 50,363.76	\$ -	Feb-93
	116	01/29/2008	DISMANTLED	44289	MILNOR WASHER EXTRACTOR 20016 CAPACITY	X060	0100	\$ 40,597.47	\$ -	Mar-89
117	01/29/2008	DISMANTLED	07401	BUS, 50 PASS CROWN SUPERCOACH MOD. A-743-11	X060	0100	\$ 32,883.06	\$ -	Jun-68	
118	01/29/2008	DISMANTLED	21759	BUS, DIESEL, PRISONER W/REAR AXLE INTERLOCK	X060	1221	\$ 201,378.80	\$ -	Sep-83	
119	01/29/2008	DISMANTLED	33302	1986 GMC STAKE BED TRUCK, #TC31003,10500 LB LB C	X060	0100	\$ 15,085.92	\$ -	Sep-86	
120	09/09/2008	DISMANTLED	62875	MOBILE VIDEO SYSTEM	X060	0100	\$ 5,705.37	\$ -	Sep-96	
121	09/09/2008	DISMANTLED	62877	MOBILE VIDEO SYSTEM	X060	0100	\$ 5,705.36	\$ -	Sep-96	
122	09/09/2008	DISMANTLED	64350	EYEWITNESS INDUSTRIAL GRADE PATROL CAR SURV	X060	0100	\$ 6,238.61	\$ -	Jan-98	
123	09/09/2008	DISMANTLED	64490	EYEWITNESS INDUSTRIAL GRADE PATROL CAR SURV	X060	0100	\$ 6,831.24	\$ -	May-98	
124	02/03/2009	DISMANTLED	29987	VAN SURVEILLANCE SYSTEM W/VIDEOSCOPE, CAMEF	X060	0100	\$ 6,600.00	\$ -	Aug-85	
125	02/03/2009	DISMANTLED	64361	1996 ALTIMA COLOR SILVER	X060	DON	\$ 13,100.00	\$ -	Jan-98	
126	02/03/2009	DISMANTLED	64909	AUTOMATED IMMUNOASSAY ANALYZER	X060	0100	\$ 57,860.00	\$ -	Mar-99	
127	12/21/2004	DISMANTLED	64099	COMPAQ PROLIANT 2500 6/200N HOT PLUGGABLE DR	X15L	X15L	\$ 8,215.94	\$ -	Jun-97	
128	05/01/2007	DESTROYED	65980	1999 NISSAN QUEST GXE WAGON	X060	DON	\$ 20,395.00	\$ -	Aug-00	
129	05/01/2007	DESTROYED	65983	1999 INFINITI G20 SEDAN WD	X060	DON	\$ 22,150.00	\$ -	Aug-00	

DEPT./AGENCY	ASR DATE	MISSING DISMANTLED DESTROYED STOLEN	CAPITAL ASSET NUMBER	DESCRIPTION	AGY	SRC	ACQUISITION COST	BOOK VALUE AT DISPOSITION	ACQUISITION DATE	
SHERIFF-CORONER (Continued)	130	05/01/2007	DESTROYED	64764	1980 GMC RTS II 6V92 DETROIT DIESEL	X060	DON	\$ 5,500.00	\$ 1,145.84	Jul-98
	131	05/01/2007	DESTROYED	64765	1980 GMC RTS II 6V92 DETROIT DIESEL	X060	DON	\$ 5,500.00	\$ 1,145.84	Jul-98
	132	05/01/2007	DESTROYED	64276	AVID 20GB DLT4000 TAPE DRIVE	X060	0100	\$ 7,106.11	\$ -	Oct-97
	133	05/01/2007	DESTROYED	64360	1996 ALTIMA COLOR BEIGE	X060	DON	\$ 13,100.00	\$ -	Jan-98
	134	05/01/2007	DESTROYED	64362	1996 INFINITI J30 COLOR GREEN	X060	DON	\$ 24,300.00	\$ -	Jan-98
	135	05/01/2007	DESTROYED	64745	AVID VIDEO EDITING SYSTEM	X060	0100	\$ 69,142.10	\$ 15,556.99	Sep-98
	136	12/21/2004	STOLEN	67986	SPECTRUN ANALYZER W/OPT 5	X055	0100	\$ 9,098.18	\$ 6,672.01	Oct-01
TOTAL 5 YEAR DELETION FOR DEPT.							\$	2,192,269.03	\$	268,560.51
NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 3/31/10								2860		
TOTAL EQUIPMENT ASSETS FOR DEPT AT 3/31/10							\$	128,280,317.17		
K SOCIAL SERVICES AGENCY	1	09/11/2007	MISSING	54251	TOSHIBA XGA LCD PROJECTOR	X063	0100	\$ 6,388.12	\$ 3,194.07	Jun-01
	2	09/11/2007	MISSING	54248	TOSHIBA TLP671 LCD PROJECTOR	X063	0100	\$ 5,447.31	\$ 2,678.27	May-01
	3	09/22/2009	MISSING	54032	DUKANE OVERHEAD PROJECTOR MODEL 4000	X063	0100	\$ 5,804.49	\$ -	Sep-94
	4	09/22/2009	MISSING	54250	TOSHIBA XGA LCD PROJECTOR	X063	0100	\$ 6,388.12	\$ 1,277.63	Jun-01
	5	09/22/2009	MISSING	54253	TOSHIBA XGA LCD PROJECTOR	X063	0100	\$ 6,388.13	\$ 1,277.63	Jun-01
TOTAL 5 YEAR DELETION FOR DEPT.							\$	30,416.17	\$	8,427.60
NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 3/31/10								577		
TOTAL EQUIPMENT ASSETS FOR DEPT AT 3/31/10							\$	10,223,454.25		
L OC PUBLIC WORKS	1	01/29/2008	MISSING	71015	DELL POWEREDGE 2400 BASE P3 K933 MHZ W/256K	X080	0100	\$ 5,114.85	\$ -	Feb-01
	2	02/03/2009	MISSING	58279	TURF UTILITY VEHICLE	X080	X299	\$ 6,669.73	\$ -	Jun-94
	3	02/03/2009	MISSING	71519	DELL POWEREDGE 6650 1.5 GHZ	X080	0100	\$ 15,226.17	\$ -	Jun-03
	4	09/22/2009	MISSING	71250	2U NETDETECTOR CONFIGURER/FAST ETHERNET	X080	0100	\$ 13,754.29	\$ -	Jun-02
	5	01/29/2008	MISSING	66354	WS-X5009 CATALYST 5000 SUPERVISOR ENG.	X113	1131	\$ 5,351.40	\$ -	Aug-97
	6	02/03/2009	MISSING	71078	FILM IMAGESETTER & ACCESSORIES	X297	X297	\$ 95,000.00	\$ 30,875.03	Sep-01
	7	09/22/2009	MISSING	59741	PRE PRESS PROCESSING EQUIPMENT	X297	2971	\$ 15,367.99	\$ -	Nov-93
	8	02/03/2009	MISSING	71342	DELL POWEREDGE 2500 P3 1GHZ 256K CACHE	X400	X400	\$ 9,089.79	\$ -	Jan-03
	9	02/03/2009	DISMANTLED	19991	MODEL 200, CRAFTCO, PAVING, CLEANING MACHINE	X115	1151	\$ 5,697.50	\$ -	Apr-83
	10	01/29/2008	DISMANTLED	59102	FEE COMPUTER (AMANO)	X137	1461	\$ 6,930.00	\$ -	Oct-92
	11	01/29/2008	DISMANTLED	19789	MALSARY CLEANER COMB STEAM/HI PRESSURE	X296	2961	\$ 7,004.74	\$ 70.00	Feb-83
	12	01/29/2008	DISMANTLED	39813	HEAVY DUTY ELECTRIC-HYDRAULIC TIRE CHANGER	X296	2961	\$ 7,928.80	\$ 793.00	Nov-87
	13	01/29/2008	DISMANTLED	65962	TORNADO HORIZANTALLY MIXING ASPIRATING AERA1	X405	X405	\$ 24,860.49	\$ 7,872.52	Aug-00
	14	01/29/2008	DISMANTLED	65963	TORNADO HORIZANTALLY MIXING ASPIRATING AERA1	X405	X405	\$ 24,860.46	\$ 7,872.51	Aug-00
	15	01/29/2008	DISMANTLED	65964	TORNADO HORIZANTALLY MIXING ASPIRATING AERA1	X405	X405	\$ 24,860.46	\$ 7,872.51	Aug-00
	16	02/03/2009	DESTROYED	10600	OFFICE TRAILER, 24X60 FT.	X400	4001	\$ 19,196.60	\$ -	Jun-77
	17	09/22/2009	STOLEN	71064	ZX SUPERSATATION BASE SYSTEM	X400	X400	\$ 16,192.19	\$ 3,508.33	Aug-01
TOTAL 5 YEAR DELETION FOR DEPT.							\$	303,105.46	\$	58,863.90
NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 3/31/10								2421		
TOTAL EQUIPMENT ASSETS FOR DEPT AT 3/31/10							\$	65,651,218.81		

DEPT./AGENCY	ASR DATE	MISSING DISMANTLED DESTROYED STOLEN	CAPITAL ASSET NUMBER	DESCRIPTION	AGY	SRC	ACQUISITION COST	BOOK VALUE AT DISPOSITION	ACQUISITION DATE
M JOHN WAYNE AIRPORT	1 05/19/2009	MISSING	68440	ADYANTECH INDUSTRIAL PC RACKMOUNT W/DXA	X280	X280	\$ 7,999.24	\$ -	Feb-03
	2 05/19/2009	DISMANTLED	52601	AMANO TICKET DISPENSER	X283	2831	\$ 8,420.00	\$ 842.00	May-91
	3 05/19/2009	DISMANTLED	52602	AMANO TICKET DISPENSER	X283	2831	\$ 8,420.00	\$ 842.00	May-91
	4 05/19/2009	DISMANTLED	52604	AMANO TICKET DISPENSER	X283	2831	\$ 8,420.00	\$ 842.00	May-91
	5 05/19/2009	DISMANTLED	52605	AMANO TICKET DISPENSER	X283	2831	\$ 8,420.00	\$ 842.00	May-91
	6 05/19/2009	DISMANTLED	52608	AMANO TICKET DISPENSER	X283	2831	\$ 8,420.00	\$ 842.00	May-91
	7 05/19/2009	DISMANTLED	52609	AMANO TICKET DISPENSER	X283	2831	\$ 8,420.00	\$ 842.00	May-91
	8 05/19/2009	DISMANTLED	63802	AMANO TICKET DISPENSER	X280	2801	\$ 6,970.00	\$ -	Jun-95
	9 05/19/2009	DISMANTLED	63803	AMANO TICKET DISPENSER	X280	2801	\$ 6,970.00	\$ -	Jun-95
	10 05/19/2009	DISMANTLED	63812	AMANO TICKET DISPENSER	X280	2801	\$ 6,970.00	\$ -	Aug-95
	11 05/19/2009	DISMANTLED	63813	AMANO TICKET DISPENSER	X280	2801	\$ 6,970.00	\$ -	Aug-95
TOTAL 5 YEAR DELETION FOR DEPT.							\$ 86,399.24	\$ 5,052.00	
NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 3/31/10							236		
TOTAL EQUIPMENT ASSETS FOR DEPT AT 3/31/10							\$ 10,750,888.54		
N OC WASTE & RECYCLING	1 12/21/2004	DISMANTLED	14920	REFURBISH LANDFILL COMPACTOR MODEL 826C	X299	2991	\$ 155,589.21	\$ 15,559.00	Feb-91
	2 05/20/2008	DESTROYED	58529	2000 FORD SUPER F250 4X4 PICKUP	X299	X299	\$ 29,625.87	\$ -	Aug-00
	3 02/03/2009	DESTROYED	58715	2004 CHEVY 4 X 4 BLAZER	X299	X299	\$ 24,236.21	\$ 4,847.24	Jun-04
TOTAL 5 YEAR DELETION FOR DEPT.							\$ 209,451.29	\$ 20,406.24	
NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 3/31/10							507		
TOTAL EQUIPMENT ASSETS FOR DEPT AT 3/31/10							\$ 67,509,417.59		

Notes:

(1) BOS Directive #13 September 22, 2009 requires Auditor-Controller to include 5 year history of deleted assets.

(2) Deleted assets for missing, dismantled, destroyed, and stolen taken from the supporting documentation attached to the ASRs to request the deletion of capital assets for the period of September 2004 to January 2010
(See BOS meeting dates 12/21/04, 9/13/05, 5/1/07, 9/11/07, 1/28/08, 5/20/08, 9/9/08, 2/3/09, 5/19/09, 6/16/09 and 9/22/09. There were no ASRs filed in 9/04 5/05, 1/06, 5/06, 9/06, 1/07, 1/10)

(3) Acquisition Cost Source: AC42G101-A Equipment Depreciation Schedule

(4) Book Value Source: AC42G101-A Equipment Depreciation Schedule. Book Value is equal to the acquisition cost less accumulated depreciation.

(5) Total Equipment Assets and Asset Count Source: F-FA-03003E Equipment Listing as of 3/31/10