

**SCHEDULE OF CAPITAL ASSETS REPORTED AS DAMAGED, DESTROYED, DISMANTLED, MISSING, OBSOLETE, STOLEN AND/OR SURPLUS
FY 2023-24**

INDEX	DEPARTMENT	INVENTORY / REPORT DATE	DISPOSITION (NOTE 1)	CAPITAL ASSET NUMBER (NOTE 1)	DESCRIPTION (NOTE 2)	BUD CTRL	ACQUISITION COST (NOTE 2)	NET BOOK VALUE (NOTE 3)	ACQUISITION DATE
A.	SHERIFF-CORONER	3/6/2023	MISSING	02484	RF SIG GEN HP618C TESTER	060	5,480.20	-	Jun-77
			MISSING	24576	IFR SERVICE MONITOR W/.2 PPM TCXO, ETC.	060	6,236.06	-	Mar-84
			MISSING	31781	IFR SERVICE MONITOR MDL FM/AM 1500 W/INTERFACE	060	19,962.45	-	Nov-85
			MISSING	32475	IFR COMMUNICATIONS SERVICE MONITOR,#FM/AM 1200	060	8,880.15	-	Mar-86
			MISSING	32476	IFR COMMUNICATIONS SERVICE MONITOR,#FM/AM 500A	060	6,299.05	-	Mar-86
			MISSING	40997	MOTOROLA FREQUENCY REFERENCE STANDARD	060	6,014.44	602.00	Jul-88
			MISSING	52669	TRAPPER PERSON LOCATOR,ELECTRONIC SENSOR	060	5,000.00	-	Mar-91
			MISSING	59024	DIGITAL CAPABLE UHF 75 WATT REPEATER	060	10,376.17	-	Aug-92
			MISSING	62449	IN-WATER COMMUNICATION SYSTEM	060	5,496.11	-	Apr-95
			MISSING	62522	RADIO/CABLE CONTROLLED REMOTE MOBILE	060	52,339.50	-	Aug-95
			MISSING	64152	PAN CARD CAGE MAT SYSTEM 500	060	5,153.69	-	Aug-97
			MISSING	64064	MICRO FUSION SPLICER	060	24,890.25	-	Jun-97
			MISSING	64785	MEYER SOUND SYSTEM EQUIPMENT	060	13,863.12	-	Oct-98
			MISSING	65900	POWEREDGE BASERACK BLACK SHELF RACK PE 4200/61	060	7,518.80	-	Jun-00
			MISSING	67715	RAE SYSTEMS PPBRAE MDL NO PGM-7240 MONITOR 5323	060	5,802.61	-	Apr-01
			MISSING	67716	RAE SYSTEMS PPBRAE MDL NO PGM-7240 MONITOR 5323	060	5,802.61	-	Apr-01
			MISSING	67920	APD 2000 CW CHEMICAL AGENT DETECTOR 5323	060	8,229.13	-	Jul-01
			MISSING	67987	MIRROR-IMAGE 18" COMPOSITE (COLOR) SPEECH P	060	10,536.09	-	Oct-01
			MISSING	68068	PROXIMA DP260+ LCD PROJECTOR	060	5,889.93	-	Jan-02
			MISSING	68226	TANDBERG VIDEO CONFERENCING EQUIP	060	20,975.69	-	Jun-02
			MISSING	68276	OCSO COMMUNICATION INTELLIREPEATER	15L	71,510.54	-	Jun-02
			MISSING	68368	PC-CRASH 3D SOFTWARE/6.2.1	060	5,274.36	-	Oct-02
			MISSING	68381	POWEREDGE 4210 FRAME DOORS SIDE PANEL ILJ	060	5,403.67	-	Oct-02
			SURPLUS	68411	DELL POWEREDGE 6600	060	16,633.37	-	Dec-02
			MISSING	68680	HEATED TRANSPORT CART/CARTER HOFFMANN # PH1820	060	5,105.19	-	Feb-04
			MISSING	68707	MOBILE DATA COMPUTER	060	13,584.80	-	Jul-03
			MISSING	68709	MOBILE DATA COMPUTER	060	13,584.80	-	Jul-03
			MISSING	68734	MOBILE DATA COMPUTER	060	13,584.80	-	Aug-03
			MISSING	68740	MOBILE DATA COMPUTER	060	13,584.80	-	Aug-03
			MISSING	68748	MOBILE DATA COMPUTER	060	13,584.80	-	Aug-03
			MISSING	68776	MOBILE DATA COMPUTER	060	13,584.80	-	Aug-03
			MISSING	68797	MOBILE DATA COMPUTER	060	13,584.80	-	Aug-03
			MISSING	68813	MOBILE DATA COMPUTER	060	13,584.80	-	Aug-03
			SURPLUS	68901	SNAP SERVER 4500 ITB	060	12,528.09	-	Mar-04
			MISSING	68916	CMQD COMMERCIAL MOBILE DIESEL GENERATOR	060	8,595.00	-	Apr-04
			MISSING	68938	MINIPIX MPX-800 2.4-2.5 AUDIO	060	9,826.80	-	May-04
			MISSING	68955	SEARCHCAM ENTRYLINK HAZMAT WIRELESS VIDEO SYST 5323	060	16,262.53	-	Jun-04
			MISSING	68957	PHOTO/VIDEO SURVEILLANCE KIT	060	21,665.99	-	Jun-04
			MISSING	68959	PHOTO/VIDEO SURVEILLANCE KIT	060	21,665.99	-	Jun-04
			MISSING	68962	RAPID DEPLOYMENT KIT W/GPS/GAMMA SYSTEM 5323	060	52,447.31	-	Jun-04
			MISSING	68963	RAPID DEPLOYMENT KIT W/GPS/GAMMA SYSTEM (AT REA FOR SYS UPG)	060	52,447.32	-	Jun-04
			MISSING	69017	FIELD MICROSCOPY KIT - LEICA IN TECH ROOM	060	17,994.25	-	Sep-04
			MISSING	69046	MOBILE DATA COMPUTER (CAR) BC 412	060	12,509.77	-	Sep-04
			MISSING	69051	MOBILE DATA COMPUTER (CAR) BC 412	060	12,509.78	-	Sep-04

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	SHERIFF-CORONER (CONTINUED)		MISSING	69097	WILCOX PATRIOT PACK - SCOUT SYSTEM	060	11,831.45	-	Dec-04	(6)
			MISSING	69098	WILCOX PATRIOT PACK - SCOUT SYSTEM	060	11,831.45	-	Dec-04	(6)
			MISSING	69099	WILCOX PATRIOT PACK - SCOUT SYSTEM	060	11,831.45	-	Dec-04	(6)
			MISSING	69100	WILCOX PATRIOT PACK - SCOUT SYSTEM	060	11,831.45	-	Dec-04	(6)
			MISSING	69101	WILCOX PATRIOT PACK - SCOUT SYSTEM	060	11,831.46	-	Dec-04	(6)
			MISSING	69102	WILCOX PATRIOT PACK - SCOUT SYSTEM	060	11,831.46	-	Dec-04	(6)
			MISSING	69103	WILCOX PATRIOT PACK - SCOUT SYSTEM	060	11,831.46	-	Dec-04	(6)
			MISSING	69104	WILCOX PATRIOT PACK - SCOUT SYSTEM	060	11,831.46	-	Dec-04	(6)
			MISSING	69105	WILCOX PATRIOT PACK - SCOUT SYSTEM	060	11,831.46	-	Dec-04	(6)
			MISSING	69106	WILCOX PATRIOT PACK - SCOUT SYSTEM	060	11,831.46	-	Dec-04	(6)
			MISSING	69127	8'X 16' SUPREME HAULER ENCLOSED TRAILER UNIT #6651	060	20,741.88	-	Jan-05	(6)
			MISSING	69189	HAZMAT ID COMMAND SYSTEM	060	69,498.75	-	Mar-05	(6)
			MISSING	69190	HAZMAT ID COMMAND SYSTEM	060	69,498.75	-	Mar-05	(6)
			MISSING	69191	HAZMAT ID COMMAND SYSTEM	060	69,498.75	-	Mar-05	(6)
			MISSING	69192	HAZMAT ID COMMAND SYSTEM	060	69,498.75	-	Mar-05	(6)
			MISSING	69195	SPECIAL SURVEILLANCE EQUIPT. OSCOR OSC-5000	060	21,511.09	-	Mar-05	
			MISSING	69224	GESTETNER MODEL 5309L	060	5,148.30	-	Apr-05	
			MISSING	69234	RAPID DEPLOYMENT KIT W/GAMMA SYSTEM (AT REA FOR SYSTEM UPG)	060	52,035.50	-	May-05	(6)
			MISSING	69314	SERVER 3300, SERVER DDR, PCI ADAPTOR CARDS	060	51,459.31	-	Jun-05	(6)
			MISSING	69395	LASER VILLAGE VIDEO SYSTEM, PROJ #95-3601490	060	95,000.00	-	Nov-05	(6)
			MISSING	69498	RAPID DEPLOYMENT KIT W/ GAMMA SYSTEM	060	51,475.20	-	Mar-06	(6)
			MISSING	69613	ISG K1000 ELITE HI RES MICROBOLOMETER THERMAL IMAGINGCAM5180	060	11,626.23	-	Jun-06	(6)
			MISSING	69704	THERMAL IMAGING CAMERA ISG K1000 W/ACCSSES 5156	060	11,626.23	-	Aug-06	(6)
			MISSING	69707	THERMAL IMAGING CAMERA ISG K1000 W/ACCSSES 5152	060	11,626.22	-	Aug-06	(6)
			MISSING	69712	THERMAL IMAGING CAMERA ISG K1000 W/ACCSSES 5223	060	11,626.22	-	Aug-06	(6)
			MISSING	69780	THERMAL IMAGING CAMERAISG K1000W/ACCSSES	060	11,626.23	-	Sep-06	(6)
			MISSING	69784	THERMAL IMAGING CAMERA ISG K1000 W/ACCSSES	060	11,626.22	-	Sep-06	(6)
			MISSING	70899	MOTOROLA XTL 5000 CONSOLETTTE 870 MHZ	060	5,311.71	-	Apr-07	
			MISSING	70911	TANDBERG 3000 MXP VIDEO CONFERENCE SYSTEM	060	25,941.89	-	Apr-07	
			STOLEN	72011	GENERATOR, PORTABLE 5KW - HONDA	060	6,611.30	-	May-07	(6)
			SURPLUS	72156	DELL PVT LTO-3 AUTOLOADER TAPE DRIVE WITH MEDIA	060	6,216.86	-	Aug-07	
			SURPLUS	72157	DELL PVT LTO-3 AUTOLOADER TAPE DRIVE WITH MEDIA	060	6,216.86	-	Aug-07	
			MISSING	72641	MULTIRAE PLUS, RAE LINK REMOTE & REPEATER PKGS	060	9,383.09	-	May-08	(6)
			MISSING	72644	MULTIRAE PLUS, RAE LINK REMOTE & REPEATER PKGS	060	9,383.08	-	May-08	(6)
			MISSING	72691	XD-2I PORTABLE EXPLOSIVES TRACE DETECTION KIT (XD-2I)	060	14,558.11	-	Jun-08	(6)
			MISSING	73344	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09	
			MISSING	73355	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09	
			MISSING	73465	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09	
			MISSING	73489	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09	
			MISSING	73519	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09	
			MISSING	73646	WORKSTATION,KIMB SPECIAL-INTERWORKS EQ SERIES	060	9,749.93	-	Dec-08	
			MISSING	74719	POLICE VIDEO SYSTEM (PVS)	060	6,642.62	-	Feb-13	
			MISSING	74878	INTEL CORE 2 DUO SL9300	13R	5,414.59	-	Aug-09	
			MISSING	75140	RANGER BOSS II	060	8,993.62	-	Dec-09	

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SHERIFF-CORONER (CONTINUED)			SURPLUS	75285	REFRIGERATOR	060	22,200.00	-	Jan-10	
			MISSING	75293	UNIVERSAL PORTACOUNT FIT TEST SYSTEM	060	14,550.94	-	Apr-10	
			MISSING	75440	FORENSIC ANALYSIS STORAGE	132	11,021.75	-	Oct-10	
			MISSING	75899	PORTACORT PRO+RESPIRATOR FIT TESTER AND ADAPTER	060	13,639.53	-	May-12	
			MISSING	75900	PORTACORT PRO+RESPIRATOR FIT TESTER AND ADAPTER	060	13,639.53	-	May-12	
			MISSING	75907	DIGITAL VIDEO STORAGE	13R	12,471.96	-	Jun-12	
			MISSING	75948	SURVEILLANCE CAMERAS	132	23,852.43	-	Jul-12	(5)
			MISSING	76403	VIDEO AND AUDIO RECORDER	060	8,004.59	-	May-13	(5)
			MISSING	76638	VIDEO CAMERA RECORDER-DIGITAL WITH OPTIONS	060	5,406.74	380.69	Mar-14	(5)
			MISSING	76736	APX7500 SINGLE BAND 700/800 10-35 WATT RADIO	060	5,953.99	322.98	Jan-14	(5)
			MISSING	76737	APX7500 SINGLE BAND 700/800 10-35 WATT RADIO	060	5,953.99	322.98	Jan-14	(5)
			MISSING	76960	CELL PHONE DATA EXTRACTION KIT (AP-UP828 & AP-JIGB2)	132	20,356.92	2,894.59	Dec-14	(5)
			MISSING	77730	GETAC LAPTOP	13R	5,824.44	-	Sep-15	(4)
			MISSING	77730	GETAC LAPTOP	13R	145.00	-	Sep-15	(4)
			MISSING	77731	GETAC ANTENNA	13R	5,906.52	-	Sep-15	
			MISSING	77732	GETAC LAPTOP	13R	5,974.56	-	Sep-15	
			MISSING	77733	GETAC LAPTOP	13R	5,974.56	-	Sep-15	
			MISSING	77734	GETAC LAPTOP	13R	5,974.56	-	Sep-15	
			MISSING	77740	GETAC LAPTOP	13R	5,974.56	-	Sep-15	
			MISSING	77743	GETAC LAPTOP	13R	5,974.56	-	Sep-15	
			MISSING	77746	GETAC LAPTOP	13R	5,974.56	-	Sep-15	
			MISSING	77747	GETAC LAPTOP	13R	5,974.56	-	Sep-15	
			MISSING	77752	GETAC LAPTOP	13R	5,905.44	-	Sep-15	
			MISSING	77753	GETAC LAPTOP	13R	5,905.44	-	Sep-15	
			MISSING	77755	GETAC LAPTOP	13R	5,905.44	-	Sep-15	(4)
			MISSING	77755	GETAC LAPTOP	13R	145.00	-	Sep-15	(4)
			MISSING	77802	GETAC ANTENNA	13R	6,314.76	-	Jan-16	
			MISSING	77807	GETAC LAPTOP	13R	6,314.76	-	Jan-16	
			MISSING	77813	GETAC LAPTOP	13R	6,314.76	-	Jan-16	
			MISSING	77814	GETAC LAPTOP	13R	6,314.76	-	Jan-16	
			MISSING	77825	GETAC LAPTOP	13R	5,996.16	-	Jan-16	
			MISSING	77834	GETAC LAPTOP	13R	6,330.96	-	Jan-16	
			MISSING	77835	GETAC LAPTOP	13R	5,996.16	-	Jan-16	
			MISSING	77836	GETAC LAPTOP	13R	5,996.16	-	Jan-16	
			MISSING	77841	GETAC LAPTOP	13R	5,996.16	-	Jan-16	
			MISSING	77845	GETAC LAPTOP	13R	5,996.16	-	Jan-16	
			MISSING	77857	GETAC LAPTOP	13R	6,060.96	-	Jan-16	
			MISSING	77860	GETAC LAPTOP	13R	6,060.96	-	Jan-16	
			MISSING	77862	GETAC LAPTOP	13R	6,060.96	-	Jan-16	
			MISSING	77892	GETAC LAPTOP	13R	6,348.24	-	Jun-16	
			MISSING	77909	GETAC LAPTOP	13R	6,228.80	-	Feb-16	
			MISSING	77913	GETAC LAPTOP	13R	6,040.87	-	Feb-16	
			MISSING	77959	GETAC LAPTOP	13R	6,040.87	-	Feb-16	
			MISSING	77981	GETAC LAPTOP	13R	6,289.92	-	Mar-16	

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B.	SHERIFF-CORONER (CONTINUED)	5/30/2023	MISSING	77986	GETAC LAPTOP	13R	6,289.92	-	Mar-16	
			MISSING	77995	GETAC LAPTOP	13R	6,289.92	-	Mar-16	
			MISSING	77997	GETAC LAPTOP	13R	6,289.92	-	Mar-16	
			MISSING	77999	GETAC LAPTOP	13R	6,289.92	-	Mar-16	
			MISSING	78372	CORE ROUTER SWITCH	15L	43,966.00	8,793.20	Jun-15	(5)
			MISSING	78384	SERVER	060	47,058.40	-	Oct-15	
			MISSING	78510	GETAC LAPTOP	13R	6,070.69	-	Oct-16	
			MISSING	79216	BLU RAY EVEREST 600 PRINTER	060	10,344.70	-	Jan-17	
			MISSING	79237	GETAC LAPTOP	13R	4,345.56	-	Jun-17	
			MISSING	79242	GETAC LAPTOP	13R	5,132.14	-	Jun-17	
			MISSING	79244	GETAC LAPTOP	13R	5,132.14	-	Jun-17	
			MISSING	79257	MDC-GETAC LAPTOP	13R	5,627.78	-	Sep-17	(5)
			MISSING	79704	APX 6500 700/800 MOBILE RADIO	15L	6,830.48	-	Mar-16	
			MISSING	79868	FLASHBACK PVS HD SYSTEM	13R	5,324.35	-	Jun-16	
			MISSING	79870	FLASHBACK PVS HD SYSTEM	13R	5,324.35	-	Jun-16	
			MISSING	79882	FLASHBACK PVS HD SYSTEM	13R	5,324.35	-	Jun-16	
			MISSING	79968	FLASHBACK PVS HD SYSTEM	13R	5,324.35	-	Jun-16	
			MISSING	80076	FLASHBACK PVS HD SYSTEM	13R	5,324.34	-	Jun-16	
			MISSING	80088	GETAC-MDC	13R	6,156.83	-	Jan-18	(5)
			DISMANTLED	14957	LAUNDRY DRYER,NORMAN MDL 81H,200 LB CAPACITY	060	27,432.49	-	Dec-80	
			DISMANTLED	14958	LAUNDRY DRYER,NORMAN MDL 81H,200 LB CAPACITY	060	27,432.49	-	Dec-80	
			DISMANTLED	44157	COMMUNICATIONS SERVICE W/ SPECTRUM ANALYZER	060	8,620.98	-	Mar-89	
			DISMANTLED	51766	SERVICE MONITOR W/SPECTRUM ANALYZER	060	8,477.88	-	Mar-91	
			DISMANTLED	51767	SERVICE MONITOR W/SPECTRUM ANALYZER	060	8,477.88	-	Mar-91	
			DISMANTLED	51768	SERVICE MONITOR W/SPECTRUM ANALYZER	060	8,477.88	-	Mar-91	
			DISMANTLED	51769	SERVICE MONITOR W/SPECTRUM ANALYZER	060	8,477.88	-	Mar-91	
			DISMANTLED	51770	SERVICE MONITOR W/SPECTRUM ANALYZER	060	8,477.88	-	Mar-91	
			DISMANTLED	59804	MOTOROLA TEST SET R2600	060	13,340.92	-	Jun-94	(4)
			DISMANTLED	59804	MOTOROLA TEST SET R2600	060	2,734.53	-	Jun-94	(4)
			DISMANTLED	59804	UPGRADE OPTION REX4361A - REX4368A	060	26,560.09	-	Jun-94	(4)
			DISMANTLED	62290	MOTOROLA TEST SET R2600	060	51,253.50	-	Jul-94	
			DISMANTLED	62291	BRAUN EL-300 WASHER/EXTRACTOR 300-350 LB	060	51,253.50	-	Jul-94	
			DISMANTLED	63872	FM/AM-500A COMMUNICATIONS ANALYZER	060	7,548.83	-	Apr-97	
			DISMANTLED	64442	R2670A ANALYZER	15L	30,316.54	-	Mar-98	
			DISMANTLED	64884	INGERSOLL RAND COMPRESSOR #2545K7.5	060	9,561.28	-	Feb-99	
			DESTROYED	68105	24 BY 60 FOOT TRAILER	060	20,000.00	-	Feb-02	
			DESTROYED	81977	MX-10 AVIATION STABILIZED CAMERA SYSTEM, W/O LASER	060	372,143.64	205,953.47	Jan-19	(5)
			TOTAL DELETION FOR DEPT.				2,821,797.04	219,269.91		
			DIV BY TOTAL EQUIPMENT ASSETS FOR DEPT				123,788,688.00	24,486,741.82		
			DELETION AS % OF TOTAL				2.28%	0.90%		
B.	OC COMMUNITY RESOURCES	5/30/2023	SURPLUS	70944	OCCR/IT SERVER SURPLUSED HP PROLIANT DL360 G5	120	6,188.85	-	Apr-07	
			SURPLUS	75601	WOODS-GANNON 24" HYDRAULIC BUCKET	405	13,664.64	-	May-11	

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	OC COMMUNITY RESOURCES (CONTINUED)		SURPLUS	77312	OCCR/IT SERVER (SURPLUSED) FILE SERVER DISK SPACE (FOR OCAC)	012	7,566.48	-	Jan-15
					TOTAL DELETION FOR DEPT.		27,419.97	-	
					DIV BY TOTAL EQUIPMENT ASSETS FOR DEPT		16,559,688.39	5,582,328.08	
					DELETION AS % OF TOTAL		0.17%	0.00%	
C.	BOS - 1ST DISTRICT	7/26/2023	OBSOLETE	77785	NETWORK COPIER/PRINTER	006	8,483.40	-	Jul-15
					TOTAL DELETION FOR DEPT.		8,483.40	-	
					DIV BY TOTAL EQUIPMENT ASSETS FOR DEPT		8,483.40	-	
					DELETION AS % OF TOTAL		100.00%	100.00%	
					TOTAL COUNTY DELETIONS - FY 2023-24 TO DATE		\$ 2,857,700.41	\$ 219,269.91	
					DIVIDED BY TOTAL EQUIPMENT ASSETS FOR COUNTY		\$ 545,228,776.74	\$ 188,125,339.48	
					DELETIONS AS % OF TOTAL		0.52%	0.12%	
Notes: (1) Source: Information obtained from Relief of Accountability Requests from the Departments. (2) Source: Information obtained from CAPS+ Data Warehouse Equipment Listing as of June 30, 2023. (3) Book Value is the Acquisition Cost less Accumulated Depreciation. (4) Assets with multiple components (5) The Net Book Value displayed is different from Attachment B because the Relief of Accountability was requested prior to the final depreciation run for FY 2022-23 (6) Acquisition Cost displayed is different from Attachment B because the assets have multiple units within the same component and budget control									