



## ORANGE COUNTY SHERIFF'S DEPARTMENT

Attachment B

SHERIFF-CORONER DON BARNES

March 6, 2023

Andrew N. Hamilton, Auditor-Controller  
Attn: General Accounting/Capital Assets Unit  
1770 N. Broadway  
Santa Ana, CA 92706

RE: Relief of Accountability of Capital Asset Equipment – 2022 Biennial Inventory

Dear Mr. Hamilton:

In accordance with the County of Orange Accounting Manual Procedures FA-4 and FA-5, the Sheriff-Coroner requests Relief of Accountability for the Capital Assets shown on the attached spreadsheet (Exhibit A) which were not located during the physical inventory that was completed March 31, 2022. Please note that one item on Exhibit A was noted as stolen (capital asset #72011) and the accompanying Sheriff Criminal Report is attached (Exhibit B).

As required, every attempt was made to locate the missing items on the exception list. We have checked and rechecked all physical locations within our department several times with no success in locating the missing items. Items dismantled were due to obsolescence with parts used to repair like-items as well as equipment dismantled due to a facility remodel. Items listed as destroyed were due to rain and mold damage as well as equipment loss from a helicopter crash. To prevent future reoccurrence of missing, stolen, dismantled/destroyed equipment, staff have been retrained to ensure that all assets are documented and reported on the day changes occur in accordance with County Accounting Procedures.

We ask that the Auditor-Controller advise the Board of Supervisors and request authorization to delete the Capital Assets shown on Exhibit A and relieve the Sheriff-Coroner of accountability for these items. If you have any questions please contact Lynn Wilkerson, Property Officer at [lwilkerson@ocsheriff.gov](mailto:lwilkerson@ocsheriff.gov) or (714) 834-6686.

Sincerely,

A handwritten signature in blue ink, appearing to read "Don Barnes", written over a horizontal line.

Sheriff-Coroner Don Barnes

ORANGE COUNTY SHERIFF'S DEPARTMENT  
2022 BIENNIAL PHYSICAL INVENTORY  
CAPITAL ASSET EXCEPTIONS SUMMARY

## EXHIBIT A

| Ref. No. | EXCEPTIONS                  | TOTAL COST      | NO. OF ITEMS | NET BOOK VALUE |
|----------|-----------------------------|-----------------|--------------|----------------|
| 1        | ASSETS UNABLE TO BE LOCATED | \$ 1,616,607.19 | 151          | \$ 23,268.40   |
| 2        | ASSETS DISMANTLED           | \$ 298,407.72   | 14           | \$ -           |
| 3        | ASSETS DESTROYED            | \$ 392,143.64   | 2            | \$ 280,382.20  |
|          | TOTAL                       | \$ 2,307,158.55 | 167          | \$ 303,650.60  |

**ORANGE COUNTY SHERIFF'S DEPARTMENT  
2022 PHYSICAL INVENTORY  
CAPITAL ASSET EXCEPTIONS**

**Attachment B**

**EXHIBIT A**

Ref  
No.

|    | CAPITAL<br>ASSET #                 | BUDGET<br>CONTROL | PLAT # | UNIT | ASSET DESCRIPTION                                   | EXCEPTION  | COST         | ACQUISITION<br>DATE | NO. OF<br>ITEMS | NET BOOK<br>VALUE |
|----|------------------------------------|-------------------|--------|------|---|--|--------------|---------------------|-----------------|-------------------|
| 1  | <b>ASSETS UNABLE TO BE LOCATED</b> |                   |        |      |   |  |              |                     |                 |                   |
| 1  | 02484                              | 060               | 390    | 5493 | RF SIG GEN HP618C TESTER                            | Unable to locate                                   | \$ 5,480.20  | 6/1/1977            | 1               | \$ -              |
| 2  | 24576                              | 060               | 390    | 5493 | IFR SERVICE MONITOR W/2 PPM TCXO, ETC.              | Unable to locate                                   | \$ 6,236.06  | 3/1/1984            | 1               | \$ -              |
| 3  | 31781                              | 060               | 390    | 5493 | IFR SERVICE MONITOR MDL FM/AM 1500 W/INTERFACE      | Unable to locate                                   | \$ 19,962.45 | 11/1/1985           | 1               | \$ -              |
| 4  | 32475                              | 060               | 390    | 5493 | IFR COMMUNICATIONS SERVICE MONITOR.#FM/AM 1200      | Unable to locate                                   | \$ 8,880.15  | 3/1/1986            | 1               | \$ -              |
| 5  | 32476                              | 060               | 390    | 5493 | IFR COMMUNICATIONS SERVICE MONITOR.#FM/AM 500A      | Unable to locate                                   | \$ 6,299.05  | 3/1/1986            | 1               | \$ -              |
| 6  | 40997                              | 060               | 9390   | 5493 | MOTOROLA FREQUENCY REFERENCE STANDARD               | Unable to locate                                   | \$ 6,014.44  | 7/1/1988            | 1               | \$ 602.00         |
| 7  | 52669                              | 060               | 416    | 5493 | TRAPPER PERSON LOCATOR,ELECTRONIC SENSOR            | Unable to locate                                   | \$ 5,000.00  | 3/1/1991            | 1               | \$ -              |
| 8  | 59024                              | 060               | 390    | 5493 | DIGITAL CAPABLE UHF 75 WATT REPEATER                | Unable to locate                                   | \$ 10,376.17 | 8/1/1992            | 1               | \$ -              |
| 9  | 62449                              | 060               | 417    | 5493 | IN-WATER COMMUNICATION SYSTEM                       | Unable to locate                                   | \$ 5,496.11  | 1/1/2002            | 1               | \$ -              |
| 10 | 62522                              | 060               | 401    | 5493 | RADIO/CABLE CONTROLLED REMOTE MOBILE                | Unable to locate                                   | \$ 52,339.50 | 8/1/1995            | 1               | \$ -              |
| 11 | 64152                              | 060               | 474    | 7474 | PAN CARD CAGE MAT SYSTEM 500                        | Unable to locate                                   | \$ 5,153.69  | 8/1/1997            | 1               | \$ -              |
| 12 | 64064                              | 060               | 381    | 5493 | MICRO FUSION SPLICER                                | Unable to locate                                   | \$ 24,890.25 | 6/1/1997            | 1               | \$ -              |
| 13 | 64785                              | 060               | 383    | 5493 | MEYER SOUND SYSTEM EQUIPMENT                        | Unable to locate                                   | \$ 13,863.12 | 10/1/1998           | 1               | \$ -              |
| 14 | 65900                              | 060               | 424    | 5493 | POWEREDGE BASERACK BLACK SHELF RACK PE 4200/81      | Unable to locate                                   | \$ 7,518.80  | 6/1/2000            | 1               | \$ -              |
| 15 | 67715                              | 060               | 444    | 5493 | RAE SYSTEMS PPBRAE MDL NO PGM-7240 MONITOR 5323     | Unable to locate                                   | \$ 5,802.61  | 4/1/2001            | 1               | \$ -              |
| 16 | 67716                              | 060               | 444    | 5493 | RAE SYSTEMS PPBRAE MDL NO PGM-7240 MONITOR 5323     | Unable to locate                                   | \$ 5,802.61  | 4/1/2001            | 1               | \$ -              |
| 17 | 67739                              | 14E               | 109    | 5109 | AFIS COMMUNICATIONS MANAGEMENT SYSTEM               | Surplused - unable to locate support documentation | \$ 40,503.00 | 4/1/2001            | 1               | \$ -              |
| 18 | 67920                              | 060               | 444    | 3451 | APD 2000 CW CHEMICAL AGENT DETECTOR 5323            | Unable to locate                                   | \$ 8,229.13  | 7/1/2001            | 1               | \$ -              |
| 19 | 67987                              | 060               | 497    | 8497 | MIRROR-IMAGE 18" COMPOSITE (COLOR) SPEECH P         | Unable to locate                                   | \$ 10,536.90 | 10/1/2001           | 1               | \$ -              |
| 20 | 68068                              | 060               | 417    | 1417 | PROXIMA DP260+ LCD PROJECTOR                        | Unable to locate                                   | \$ 5,889.93  | 4/1/1995            | 1               | \$ -              |
| 21 | 68226                              | 060               | 383    | 5493 | TANDBERG VIDEO CONFERENCING EQUIP                   | Unable to locate                                   | \$ 20,975.69 | 6/1/2002            | 1               | \$ -              |
| 22 | 68276                              | 15L               | 370    | 9370 | OCSO COMMUNICATION INTELLIGENCE REPEATER            | Unable to locate                                   | \$ 71,510.54 | 6/1/2002            | 1               | \$ -              |
| 23 | 68368                              | 060               | 413    | 5493 | PC-CRASH 3D SOFTWARE/6.2.1                          | Discarded - Unable to locate                       | \$ 5,274.36  | 10/1/2002           | 1               | \$ -              |
| 24 | 68381                              | 060               | 424    | 5493 | POWEREDGE 4210 FRAME DOORS SIDE PANEL ILJ           | Unable to locate                                   | \$ 5,403.67  | 10/1/2002           | 1               | \$ -              |
| 25 | 68411                              | 060               | 451    | 5493 | DELL POWEREDGE 6600                                 | Surplused - unable to locate support documentation | \$ 16,633.37 | 12/1/2002           | 1               | \$ -              |
| 26 | 68680                              | 060               | 454    | 5454 | HEATED TRANSPORT CART/CARTER HOFFMANN # PH1820      | Unable to locate                                   | \$ 5,105.19  | 2/1/2004            | 1               | \$ -              |
| 27 | 68707                              | 060               | 390    | 5493 | MOBILE DATA COMPUTER                                | Unable to locate                                   | \$ 13,584.80 | 7/1/2003            | 1               | \$ -              |
| 28 | 68709                              | 060               | 390    | 5493 | MOBILE DATA COMPUTER                                | Unable to locate                                   | \$ 13,584.80 | 7/1/2003            | 1               | \$ -              |
| 29 | 68734                              | 060               | 424    | 5493 | MOBILE DATA COMPUTER                                | Unable to locate                                   | \$ 13,584.80 | 8/1/2003            | 1               | \$ -              |
| 30 | 68740                              | 060               | 390    | 5493 | MOBILE DATA COMPUTER                                | Unable to locate                                   | \$ 13,584.80 | 8/1/2003            | 1               | \$ -              |
| 31 | 68743                              | 060               | 390    | 5493 | MOBILE DATA COMPUTER                                | Unable to locate                                   | \$ 13,584.80 | 8/1/2003            | 1               | \$ -              |
| 32 | 68748                              | 060               | 390    | 5493 | MOBILE DATA COMPUTER                                | Unable to locate                                   | \$ 13,584.80 | 8/1/2003            | 1               | \$ -              |
| 33 | 68776                              | 060               | 390    | 5493 | MOBILE DATA COMPUTER                                | Unable to locate                                   | \$ 13,584.80 | 8/1/2003            | 1               | \$ -              |
| 34 | 68797                              | 060               | 390    | 5493 | MOBILE DATA COMPUTER                                | Unable to locate                                   | \$ 13,584.80 | 8/1/2003            | 1               | \$ -              |
| 35 | 68813                              | 060               | 390    | 5493 | MOBILE DATA COMPUTER                                | Unable to locate                                   | \$ 13,584.80 | 8/1/2003            | 1               | \$ -              |
| 36 | 68901                              | 060               | 451    | 5493 | SNAP SERVER 4500 ITB                                | Surplused - unable to locate support documentation | \$ 12,528.09 | 3/1/2004            | 1               | \$ -              |
| 37 | 68916                              | 060               | 444    | 3451 | CMQD COMMERCIAL MOBILE DIESEL GENERATOR             | Unable to locate                                   | \$ 8,595.00  | 4/1/2004            | 1               | \$ -              |
| 38 | 68938                              | 060               | 492    | 3492 | MINIPIX-800 2.4-2.5 AUDIO                           | Unable to locate                                   | \$ 9,826.80  | 5/1/2004            | 1               | \$ -              |
| 39 | 68955                              | 060               | 444    | 3451 | SEARCHCAM ENTRYLINK HAZMAT WIRELESS VIDEO SYST 5323 | Unable to locate                                   | \$ 16,262.53 | 6/1/2004            | 1               | \$ -              |
| 40 | 68957                              | 060               | 444    | 3451 | PHOTO/VIDEO SURVEILLANCE KIT                        | Unable to locate                                   | \$ 21,665.99 | 6/1/2004            | 1               | \$ -              |
| 41 | 68959                              | 060               | 444    | 3451 | PHOTO/VIDEO SURVEILLANCE KIT                        | Unable to locate                                   | \$ 21,665.99 | 6/1/2004            | 1               | \$ -              |
| 42 | 68962                              | 060               | 444    | 5493 | RAPID DEPLOYMENT KIT W/GPS/GAMMA SYSTEM 5323        | Unable to locate                                   | \$ 52,447.31 | 6/1/2004            | 1               | \$ -              |
| 43 | 68963                              | 060               | 444    | 5493 | RAPID DEPLOYMENT KIT W/GPS/GAMMA SYSTEM 5323        | Unable to locate                                   | \$ 52,447.31 | 6/1/2004            | 1               | \$ -              |
| 44 | 69017                              | 060               | 444    | 3451 | FIELD MICROSCOPY KIT - LEICA IN TECH ROOM           | Unable to locate                                   | \$ 17,994.25 | 9/1/2004            | 1               | \$ -              |
| 45 | 69046                              | 060               | 390    | 5424 | MOBILE DATA COMPUTER (CAR) BC 412                   | Unable to locate                                   | \$ 12,509.77 | 9/1/2004            | 1               | \$ -              |
| 46 | 69051                              | 060               | 390    | 5424 | MOBILE DATA COMPUTER (CAR) BC 412                   | Unable to locate                                   | \$ 12,509.77 | 9/1/2004            | 1               | \$ -              |
| 47 | 69097                              | 060               | 444    | 3451 | WILCOX PATRIOT PACK - SCOUT SYSTEM                  | Unable to locate                                   | \$ 1,183.15  | 12/1/2004           | 1               | \$ -              |
| 48 | 69098                              | 060               | 444    | 3451 | WILCOX PATRIOT PACK - SCOUT SYSTEM                  | Unable to locate                                   | \$ 1,183.15  | 12/1/2004           | 1               | \$ -              |
| 49 | 69099                              | 060               | 444    | 3451 | WILCOX PATRIOT PACK - SCOUT SYSTEM                  | Unable to locate                                   | \$ 1,183.15  | 12/1/2004           | 1               | \$ -              |
| 50 | 69100                              | 060               | 444    | 3451 | WILCOX PATRIOT PACK - SCOUT SYSTEM                  | Unable to locate                                   | \$ 1,183.15  | 12/1/2004           | 1               | \$ -              |
| 51 | 69101                              | 060               | 444    | 3451 | WILCOX PATRIOT PACK - SCOUT SYSTEM                  | Unable to locate                                   | \$ 1,183.15  | 12/1/2004           | 1               | \$ -              |
| 52 | 69102                              | 060               | 444    | 3451 | WILCOX PATRIOT PACK - SCOUT SYSTEM                  | Unable to locate                                   | \$ 1,183.15  | 12/1/2004           | 1               | \$ -              |
| 53 | 69103                              | 060               | 444    | 3451 | WILCOX PATRIOT PACK - SCOUT SYSTEM                  | Unable to locate                                   | \$ 1,183.15  | 12/1/2004           | 1               | \$ -              |
| 54 | 69104                              | 060               | 444    | 3451 | WILCOX PATRIOT PACK - SCOUT SYSTEM                  | Unable to locate                                   | \$ 1,183.15  | 12/1/2004           | 1               | \$ -              |
| 55 | 69105                              | 060               | 444    | 3451 | WILCOX PATRIOT PACK - SCOUT SYSTEM                  | Unable to locate                                   | \$ 1,183.15  | 12/1/2004           | 1               | \$ -              |
| 56 | 69106                              | 060               | 444    | 3451 | WILCOX PATRIOT PACK - SCOUT SYSTEM                  | Unable to locate                                   | \$ 1,183.15  | 12/1/2004           | 1               | \$ -              |
| 57 | 69127                              | 060               | 444    | 3451 | 8X 16' SUPREME HAULER ENCLOSED TRAILER UNIT #6651   | Unable to locate                                   | \$ 11,580.93 | 1/1/2005            | 1               | \$ -              |
| 58 | 69189                              | 060               | 444    | 3451 | HAZMAT ID COMMAND SYSTEM                            | Unable to locate                                   | \$ 10,424.85 | 3/1/2005            | 1               | \$ -              |
| 59 | 69190                              | 060               | 444    | 3451 | HAZMAT ID COMMAND SYSTEM                            | Unable to locate                                   | \$ 10,424.85 | 3/1/2005            | 1               | \$ -              |
| 60 | 69191                              | 060               | 444    | 3451 | HAZMAT ID COMMAND SYSTEM                            | Unable to locate                                   | \$ 10,424.85 | 3/1/2005            | 1               | \$ -              |
| 61 | 69192                              | 060               | 444    | 3451 | HAZMAT ID COMMAND SYSTEM                            | Unable to locate                                   | \$ 10,424.85 | 3/1/2005            | 1               | \$ -              |
| 62 | 69195                              | 060               | 492    | 3492 | SPECIAL SURVILLANCE EQUIPMENT OSCOR OSC-5000        | Unable to locate                                   | \$ 21,511.09 | 3/1/2005            | 1               | \$ -              |

**ORANGE COUNTY SHERIFF'S DEPARTMENT  
2022 PHYSICAL INVENTORY  
CAPITAL ASSET EXCEPTIONS**

**Attachment B**

**EXHIBIT A**

| Ref<br>No. | CAPITAL<br>ASSET # | BUDGET<br>CONTROL | PLAT # | UNIT | ASSET DESCRIPTION  | EXCEPTION  | COST         | ACQUISITION<br>DATE | NO. OF<br>ITEMS | NET BOOK<br>VALUE |
|------------|--------------------|-------------------|--------|------|--|--|--------------|---------------------|-----------------|-------------------|
| 63         | 69224              | 060               | 471    | 7471 | GESTETNER MODEL 5309L  | Unable to locate                                   | \$ 5,148.30  | 4/1/2005            | 1               | \$ -              |
| 64         | 69234              | 060               | 444    | 3451 | RAPID DEPLOYMENT KIT W/GAMMA SYSTEM (AT REA FOR SYSTEM UPG   | Unable to locate                                   | \$ 9,539.88  | 5/1/2005            | 1               | \$ -              |
| 65         | 69314              | 060               | 444    | 3451 | SERVER 3300, SERVER DDR, PCI ADAPTOR CARDS                   | Unable to locate                                   | \$ 10,291.87 | 6/1/2005            | 1               | \$ -              |
| 66         | 69395              | 060               | 444    | 3451 | LASER VILLAGE VIDEO SYSTEM, PROJ #95-3601490                 | Unable to locate                                   | \$ 26,916.73 | 11/1/2005           | 1               | \$ -              |
| 67         | 69498              | 060               | 444    | 3451 | RAPID DEPLOYMENT KIT W/ GAMMA SYSTEM                         | Unable to locate                                   | \$ 18,016.36 | 3/1/2006            | 1               | \$ -              |
| 68         | 69613              | 060               | 444    | 3451 | ISG K1000 ELITE HI RES MICROBOLOMETER THERMAL IMAGINGCAM5180 | Unable to locate                                   | \$ 4,650.49  | 6/1/2006            | 1               | \$ -              |
| 69         | 69704              | 060               | 444    | 3451 | THERMAL IMAGING CAMERA ISG K1000 W/ACCSSES 5156              | Unable to locate                                   | \$ 8,332.15  | 8/1/2006            | 1               | \$ -              |
| 70         | 69707              | 060               | 444    | 3451 | THERMAL IMAGING CAMERA ISG K1000 W/ACCSSES 5152              | Unable to locate                                   | \$ 8,332.15  | 8/1/2006            | 1               | \$ -              |
| 71         | 69712              | 060               | 444    | 3451 | THERMAL IMAGING CAMERA ISG K1000 W/ACCSSES 5223              | Unable to locate                                   | \$ 8,332.15  | 8/1/2006            | 1               | \$ -              |
| 72         | 69780              | 060               | 444    | 3451 | THERMAL IMAGING CAMERASG K1000W/ACCSSES                      | Unable to locate                                   | \$ 8,429.02  | 9/1/2006            | 1               | \$ -              |
| 73         | 69784              | 060               | 444    | 3451 | THERMAL IMAGING CAMERA ISG K1000 W/ACCSSES                   | Unable to locate                                   | \$ 8,429.01  | 9/1/2006            | 1               | \$ -              |
| 74         | 70899              | 060               | 9366   | 9366 | MOTOROLA XTL 5000 CONSOLETT 870 MHZ                          | Unable to locate                                   | \$ 5,311.71  | 4/1/2007            | 1               | \$ -              |
| 75         | 70911              | 060               | 390    | 5424 | TANDBERG 3000 MXP VIDEO CONFERENCE SYSTEM                    | Unable to locate                                   | \$ 25,941.89 | 4/1/2007            | 1               | \$ -              |
| 76         | 72011              | 060               | 444    | 3451 | GENERATOR, PORTABLE 5KW - HONDA                              | Unable to locate - Stolen                          | \$ 5,277.94  | 5/1/2007            | 1               | \$ -              |
| 77         | 72156              | 060               | 451    | 5493 | DELL PVT LTO-3 AUTOLOADER TAPE DRIVE WITH MEDIA              | Surplused - unable to locate support documentation | \$ 6,216.86  | 8/1/2007            | 1               | \$ -              |
| 78         | 72157              | 060               | 451    | 5493 | DELL PVT LTO-3 AUTOLOADER TAPE DRIVE WITH MEDIA              | Surplused - unable to locate support documentation | \$ 6,216.86  | 8/1/2007            | 1               | \$ -              |
| 79         | 72641              | 060               | 444    | 3451 | MULTIRAE PLUS, RAE LINK REMOTE & REPEATER PKGS               | Unable to locate                                   | \$ 7,359.04  | 5/1/2008            | 1               | \$ -              |
| 80         | 72644              | 060               | 444    | 3451 | MULTIRAE PLUS, RAE LINK REMOTE & REPEATER PKGS               | Unable to locate                                   | \$ 7,359.03  | 5/1/2008            | 1               | \$ -              |
| 81         | 72691              | 060               | 444    | 3451 | XD-2I PORTABLE EXPLOSIVES TRACE DETECTION KIT (XD-2I)        | Unable to locate                                   | \$ 11,646.49 | 6/1/2008            | 1               | \$ -              |
| 82         | 73344              | 13R               | 493    | 9493 | PATROL VIDEO SYSTEM  | Unable to locate                                   | \$ 7,156.50  | 6/1/2009            | 1               | \$ -              |
| 83         | 73355              | 13R               | 493    | 9493 | PATROL VIDEO SYSTEM  | Unable to locate                                   | \$ 7,156.50  | 6/1/2009            | 1               | \$ -              |
| 84         | 73465              | 13R               | 493    | 9493 | PATROL VIDEO SYSTEM  | Unable to locate                                   | \$ 7,156.50  | 6/1/2009            | 1               | \$ -              |
| 85         | 73489              | 13R               | 493    | 9493 | PATROL VIDEO SYSTEM  | Unable to locate                                   | \$ 7,156.50  | 6/1/2009            | 1               | \$ -              |
| 86         | 73519              | 13R               | 493    | 9493 | PATROL VIDEO SYSTEM  | Unable to locate                                   | \$ 7,156.50  | 6/1/2009            | 1               | \$ -              |
| 87         | 73646              | 060               | 462    | 5462 | WORKSTATION, KIMB SPECIAL - INTERWORKS EQ SERIES             | Unable to locate                                   | \$ 9,749.93  | 12/1/2008           | 1               | \$ -              |
| 88         | 74719              | 060               | 482    | 1482 | POLICE VIDEO SYSTEM (PVS)                                    | Unable to locate                                   | \$ 6,642.62  | 2/20/2013           | 1               | \$ -              |
| 89         | 74878              | 13R               | 493    | 9493 | INTEL CORE 2 DUO SL9300                                      | Unable to locate                                   | \$ 5,414.59  | 8/13/2009           | 1               | \$ -              |
| 90         | 75140              | 060               | 472    | 7472 | RANGER BOSS II   | Unable to locate                                   | \$ 8,993.62  | 12/2/2009           | 1               | \$ -              |
| 91         | 75285              | 060               | 451    | 5493 | REFRIGERATOR   | Surplused - unable to locate support documentation | \$ 22,200.00 | 1/12/2010           | 1               | \$ -              |
| 92         | 75293              | 060               | 444    | 1444 | UNIVERSAL PORTACOUNT FIT TEST SYSTEM                         | Unable to locate                                   | \$ 14,550.94 | 4/22/2010           | 1               | \$ -              |
| 93         | 75440              | 132               | 499    | 3499 | FORENSIC ANALYSIS STORAGE                                    | Unable to locate                                   | \$ 11,021.75 | 10/28/2010          | 1               | \$ -              |
| 94         | 75899              | 060               | 444    | 1444 | PORTACORT PRO+RESPIRATOR FIT TESTER AND ADAPTER              | Unable to locate                                   | \$ 13,639.53 | 5/29/2012           | 1               | \$ -              |
| 95         | 75900              | 060               | 444    | 1444 | PORTACORT PRO+RESPIRATOR FIT TESTER AND ADAPTER              | Unable to locate                                   | \$ 13,639.53 | 5/29/2012           | 1               | \$ -              |
| 96         | 75907              | 13R               | 493    | 9493 | DIGITAL VIDEO STORAGE  | Unable to locate                                   | \$ 12,471.96 | 6/5/2012            | 1               | \$ -              |
| 97         | 75948              | 132               | 499    | 1499 | SURVEILLANCE CAMERAS   | Unable to locate                                   | \$ 23,852.43 | 7/30/2012           | 1               | \$ 202.18         |
| 98         | 76403              | 060               | 413    | 1413 | VIDEO AND AUDIO RECORDER                                     | Unable to locate                                   | \$ 8,004.59  | 5/23/2013           | 1               | \$ 717.12         |
| 99         | 76638              | 060               | 390    | 9390 | VIDEO CAMERA RECORDER-DIGITAL WITH OPTIONS                   | Unable to locate                                   | \$ 5,406.74  | 3/14/2014           | 1               | \$ 921.37         |
| 100        | 76736              | 060               | 444    | 1444 | APX7500 SINGLE BAND 700/800 10-35 WATT RADIO                 | Unable to locate                                   | \$ 5,953.99  | 1/14/2014           | 1               | \$ 918.38         |
| 101        | 76737              | 060               | 444    | 1444 | APX7500 SINGLE BAND 700/800 10-35 WATT RADIO                 | Unable to locate                                   | \$ 5,953.99  | 1/14/2014           | 1               | \$ 918.38         |
| 102        | 76960              | 132               | 499    | 1499 | CELL PHONE DATA EXTRACTION KIT (AP-UP828 & AP-JIGB2)         | Unable to locate                                   | \$ 20,356.92 | 12/1/2014           | 1               | \$ 4,930.28       |
| 103        | 77730              | 13R               | 493    | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 5,969.44  | 9/18/2015           | 1               | \$ -              |
| 104        | 77731              | 13R               | 493    | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 5,906.52  | 9/18/2015           | 1               | \$ -              |
| 105        | 77732              | 13R               | 493    | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 5,974.56  | 9/25/2015           | 1               | \$ -              |
| 106        | 77733              | 13R               | 493    | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 5,974.56  | 9/25/2015           | 1               | \$ -              |
| 107        | 77734              | 13R               | 493    | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 5,974.56  | 9/25/2015           | 1               | \$ -              |
| 108        | 77740              | 13R               | 493    | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 5,974.56  | 9/25/2015           | 1               | \$ -              |
| 109        | 77743              | 13R               | 493    | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 5,974.56  | 9/25/2015           | 1               | \$ -              |
| 110        | 77746              | 13R               | 493    | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 5,974.56  | 9/25/2015           | 1               | \$ -              |
| 111        | 77747              | 13R               | 493    | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 5,974.56  | 9/25/2015           | 1               | \$ -              |
| 112        | 77752              | 13R               | 493    | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 5,905.44  | 9/25/2015           | 1               | \$ -              |
| 113        | 77753              | 13R               | 493    | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 5,905.44  | 9/25/2015           | 1               | \$ -              |
| 114        | 77755              | 13R               | 493    | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 6,050.44  | 9/25/2015           | 1               | \$ -              |
| 115        | 77802              | 13R               | 493    | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 6,314.76  | 1/11/2016           | 1               | \$ -              |
| 116        | 77807              | 13R               | 493    | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 6,314.76  | 1/11/2016           | 1               | \$ -              |
| 117        | 77813              | 13R               | 493    | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 6,314.76  | 1/11/2016           | 1               | \$ -              |
| 118        | 77814              | 13R               | 493    | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 6,314.76  | 1/11/2016           | 1               | \$ -              |
| 119        | 77825              | 13R               | 493    | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 5,996.16  | 1/11/2016           | 1               | \$ -              |
| 120        | 77834              | 13R               | 493    | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 6,330.96  | 1/11/2016           | 1               | \$ -              |
| 121        | 77835              | 13R               | 493    | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 5,996.16  | 1/11/2016           | 1               | \$ -              |
| 122        | 77836              | 13R               | 493    | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 5,996.16  | 1/11/2016           | 1               | \$ -              |
| 123        | 77841              | 13R               | 493    | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 5,996.16  | 1/11/2016           | 1               | \$ -              |
| 124        | 77845              | 13R               | 493    | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 5,996.16  | 1/11/2016           | 1               | \$ -              |
| 125        | 77857              | 13R               | 493    | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 6,060.96  | 1/11/2016           | 1               | \$ -              |
| 126        | 77860              | 13R               | 493    | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 6,080.96  | 1/11/2016           | 1               | \$ -              |
| 127        | 77862              | 13R               | 493    | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 6,060.96  | 1/11/2016           | 1               | \$ -              |
| 128        | 77892              | 13R               | 493    | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 6,348.24  | 6/21/2016           | 1               | \$ -              |
| 129        | 77909              | 13R               | 9424   | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 6,228.80  | 2/22/2016           | 1               | \$ -              |
| 130        | 77913              | 13R               | 9424   | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 6,040.87  | 2/22/2016           | 1               | \$ -              |
| 131        | 77959              | 13R               | 9424   | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 6,040.87  | 2/22/2016           | 1               | \$ -              |
| 132        | 77981              | 13R               | 493    | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 6,289.92  | 3/18/2016           | 1               | \$ -              |
| 133        | 77986              | 13R               | 493    | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 6,289.92  | 3/18/2016           | 1               | \$ -              |
| 134        | 77995              | 13R               | 493    | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 6,289.92  | 3/18/2016           | 1               | \$ -              |
| 135        | 77997              | 13R               | 493    | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 6,289.92  | 3/18/2016           | 1               | \$ -              |
| 136        | 77999              | 13R               | 493    | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 6,289.92  | 3/18/2016           | 1               | \$ -              |
| 137        | 78372              | 15L               | 364    | 9364 | CORE ROUTER SWITCH   | Unable to locate                                   | \$ 43,966.00 | 6/30/2015           | 1               | \$ 13,189.80      |
| 138        | 78384              | 060               | 424    | 9424 | SERVER   | Unable to locate                                   | \$ 47,058.40 | 10/6/2015           | 1               | \$ -              |
| 139        | 78510              | 13R               | 493    | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 6,070.69  | 10/3/2016           | 1               | \$ -              |
| 140        | 79216              | 060               | 384    | 9384 | BLU RAY EVEREST 600 PRINTER                                  | Unable to locate                                   | \$ 10,344.70 | 1/12/2017           | 1               | \$ -              |
| 141        | 79237              | 13R               | 493    | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 4,345.56  | 6/29/2017           | 1               | \$ -              |
| 142        | 79242              | 13R               | 493    | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 5,132.14  | 6/29/2017           | 1               | \$ -              |
| 143        | 79244              | 13R               | 384    | 9493 | GETAC LAPTOP   | Unable to locate                                   | \$ 5,132.14  | 6/29/2017           | 1               | \$ -              |

**ORANGE COUNTY SHERIFF'S DEPARTMENT  
2022 PHYSICAL INVENTORY  
CAPITAL ASSET EXCEPTIONS**

**Attachment B**

**EXHIBIT A**

| Ref<br>No. | CAPITAL<br>ASSET #       | BUDGET<br>CONTROL | PLAT # | UNIT | ASSET DESCRIPTION                                 | EXCEPTION                          | COST            | ACQUISITION<br>DATE | NO. OF<br>ITEMS | NET BOOK<br>VALUE |
|------------|--------------------------|-------------------|--------|------|---|------------------------------------|-----------------|---------------------|-----------------|-------------------|
| 144        | 79257                    | 13R               | 493    | 9493 | MDC-GETAC LAPTOP                                  | Unable to locate                   | \$ 5,627.78     | 9/13/2017           | 1               | \$ 231.28         |
| 145        | 79704                    | 15L               | 370    | 9370 | APX 6500 700/800 MOBILE RADIO                     | Unable to locate                   | \$ 6,830.48     | 3/15/2016           | 1               | \$ -              |
| 146        | 79868                    | 13R               | 493    | 9493 | FLASHBACK PVS HD SYSTEM                           | Unable to locate                   | \$ 5,324.35     | 6/30/2016           | 1               | \$ -              |
| 147        | 79870                    | 13R               | 493    | 9493 | FLASHBACK PVS HD SYSTEM                           | Unable to locate                   | \$ 5,324.35     | 6/30/2016           | 1               | \$ -              |
| 148        | 79882                    | 13R               | 493    | 9493 | FLASHBACK PVS HD SYSTEM                           | Unable to locate                   | \$ 5,324.35     | 6/30/2016           | 1               | \$ -              |
| 149        | 79968                    | 13R               | 493    | 9493 | FLASHBACK PVS HD SYSTEM                           | Unable to locate                   | \$ 5,324.35     | 6/30/2016           | 1               | \$ -              |
| 150        | 80076                    | 13R               | 493    | 9493 | FLASHBACK PVS HD SYSTEM                           | Unable to locate                   | \$ 5,324.34     | 6/30/2016           | 1               | \$ -              |
| 151        | 80088                    | 13R               | 493    | 9493 | GETAC-MDC   | Unable to locate                   | \$ 6,156.83     | 1/5/2018            | 1               | \$ 637.61         |
|            |                          |                   |        |      | SUBTOTAL  |                                    | \$ 1,616,807.19 |                     | 151             | \$ 23,268.40      |
| <b>2</b>   | <b>ASSETS DISMANTLED</b> |                   |        |      |   |                                    |                 |                     |                 |                   |
| 1          | 14957                    | 060               | 471    | 7471 | LAUNDRY DRYER,NORMAN MDL 81H,200 LB CAPACITY      | DISMANTLED                         | \$ 27,432.49    | 12/1/1980           | 1               | \$ -              |
| 2          | 14958                    | 060               | 471    | 7471 | LAUNDRY DRYER,NORMAN MDL 81H,200 LB CAPACITY      | DISMANTLED                         | \$ 27,432.49    | 12/1/1980           | 1               | \$ -              |
| 3          | 44157                    | 060               | 390    | 5493 | COMMUNICATIONS SERVICE W/ SPECTRUM ANALYZER       | DISMANTLED FOR PARTS               | \$ 8,620.98     | 3/1/1989            | 1               | \$ -              |
| 4          | 51766                    | 060               | 390    | 5493 | SERVICE MONITOR W/SPECTRUM ANALYZER               | DISMANTLED FOR PARTS               | \$ 8,477.88     | 3/1/1991            | 1               | \$ -              |
| 5          | 51767                    | 060               | 390    | 5493 | SERVICE MONITOR W/SPECTRUM ANALYZER               | DISMANTLED FOR PARTS               | \$ 8,477.88     | 3/1/1991            | 1               | \$ -              |
| 6          | 51768                    | 060               | 390    | 5493 | SERVICE MONITOR W/SPECTRUM ANALYZER               | DISMANTLED FOR PARTS               | \$ 8,477.88     | 3/1/1991            | 1               | \$ -              |
| 7          | 51769                    | 060               | 390    | 5493 | SERVICE MONITOR W/SPECTRUM ANALYZER               | DISMANTLED FOR PARTS               | \$ 8,477.88     | 3/1/1991            | 1               | \$ -              |
| 8          | 51770                    | 060               | 390    | 5493 | SERVICE MONITOR W/SPECTRUM ANALYZER               | DISMANTLED FOR PARTS               | \$ 8,477.88     | 3/1/1991            | 1               | \$ -              |
| 9          | 59804                    | 060               | 9390   | 5493 | MOTOROLA TEST SET R2600                           | DISMANTLED FOR PARTS               | \$ 42,835.54    | 6/1/1994            | 1               | \$ -              |
| 10         | 62290                    | 060               | 471    | 7471 | BRAUN EL-300 WASHER/EXTRACTOR 300-350 LB          | DISMANTLED                         | \$ 51,235.50    | 7/1/1994            | 1               | \$ -              |
| 11         | 62291                    | 060               | 471    | 7471 | BRAUN EL-300 WASHER/EXTRACTOR 300-350 LB          | DISMANTLED                         | \$ 51,235.50    | 7/1/1994            | 1               | \$ -              |
| 12         | 63872                    | 060               | 364    | 5493 | FM/AM-500A COMMUNICATIONS ANALYZER                | DISMANTLED FOR PARTS               | \$ 7,548.00     | 4/1/1997            | 1               | \$ -              |
| 13         | 64442                    | 15L               | 370    | 5493 | R2670A ANALYZER                                   | DISMANTLED FOR PARTS               | \$ 30,316.54    | 3/1/1998            | 1               | \$ -              |
| 14         | 64884                    | 060               | 384    | 5493 | INGERSOLL RAND COMPRESSOR #2545K7.5               | DISMANTLED AND<br>REPLACED BY OCPW | \$ 9,581.28     | 2/1/1999            | 1               | \$ -              |
|            |                          |                   |        |      | SUBTOTAL  |                                    | \$ 298,407.72   |                     | 14              | \$ -              |
| <b>3</b>   | <b>ASSETS DESTROYED</b>  |                   |        |      |   |                                    |                 |                     |                 |                   |
| 1          | 68105                    | 060               | 475    | 9475 | 24 BY 60 FOOT TRAILER                             | Destroyed                          | \$ 20,000.00    | 2/1/2002            | 1               | \$ -              |
| 2          | 81977                    | 060               | 444    | 1444 | MX-10 AVIATION STABILIZED CAMERASYSTEM, W/O LASER | Desiroyed                          | \$ 372,143.64   | 1/1/2019            | 1               | \$ 280,382.20     |
|            |                          |                   |        |      | SUBTOTAL  |                                    | \$ 392,143.64   |                     | 2               | \$ 280,382.20     |

| TOTAL COST      | NO. OF ITEMS | NET BOOK VALUE |
|-----------------|--------------|----------------|
| \$ 2,307,158.55 | 167          | \$ 303,650.60  |

ORANGE COUNTY  
SHERIFF'S DEPARTMENT

## INTERNAL MEMO

**To:** Lynn Wilkerson, Property Officer  
**From:** Inv. Merl Mireles  
**Date:** 12/1/2021  
**RE:** Capital Asset List – Relief of Accountability



Below are the Hazardous Device Sections' Fixed asset exceptions. They are no longer present in the Sheriff's Bomb Squad. Please remove these items from the Bomb Squad's (1401) Capital Asset list. There are no Controlled Equipment Exceptions at this time.

## Fixed Asset Exceptions

| Asset # | Item                                   | Explanation  |
|---------|--|--|
| 77725   | Detection Canine- Paco                 | Paco passed away fourth quarter 2020.                      |
| 72011   | Generator Portable 5KW Honda Generator | stolen from our dive trailer, Police Report # DR 21-019934 |

Approved

A handwritten signature in blue ink, appearing to read "CMDR. M. Peters", written over a horizontal line.

Date

12-7-21

Commander Mike Peters



DR #: 21-019934

## CRIMINAL REPORT

**COPY**

Reporting Area: Bomb Squad

**EVENT SUMMARY****OFFENSES**

| Statute Code | Degree | Statute Description                         |
|--------------|--------|---|
| 487(A) PC    | Felony | Grand Theft:money/Labor/Property Over \$950 |

Date Occurred: Friday, 6/11/2021 16:00

End Date: Tuesday, 6/15/2021 08:30

Date Reported: Tuesday, 6/15/2021 08:30

Incident Location: 1900 W. Katella Ave, Orange CA 92867

Evidence Collected? ☒ Suspect Arrested? ☐Naloxone Deployed? ☐ Use of Force ☐

Brief Description of Incident: Generator stolen from HDS dive trailer

Total loss: \$5,277.94

**VICTIM(S)**

ORANGE COUNTY SHERIFF'S DEPARTMENT

**SUSPECT(S)**

UNKNOWN

**CRIMES AGAINST PEOPLE/PROPERTY**

Offense: 487(A) PC

Attempted/Committed: Committed

Apparent Motive: Personal Gain

Instruments/Tools Used: Unknown

Premise: Miscellaneous

Offense Location Type: Parking Lot / Garage

Number of Premises Entered:

Method of entry: Other

Offense Location: PARKING LOT / GARAGE

**SUSPECT(S)**

Name: UNKNOWN

**VICTIM**

Business/Organization Name: Orange County Sheriff's Department

Address: 550 N. Flower , Santa Ana, CA 92703

Email Address:

Phone: (714)647-7000

**PROPERTY/EVIDENCE**

Related To: Unknown,

Property Description: Generator

Miscellaneous Description: County Asset tag #72011

Property Category Misc

Property Type: Stolen

Quantity: 1 Brand/Make: Honda

Model: Em 5000 Sx

A copy of the "true" original shall be obtained and released by Records Division

Page 1 of 4

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## CRIMINAL REPORT

**COPY**

Reporting Area: Bomb Squad

Serial Number: 101614742 Color: Red, Black

Property Value: \$5,277.94

FCN Number: 373 211 670 0675

Recovered Date/Time:

Recovered Value:

Related To: Unknown,

Property Description: Disc with (4) digital photographs

Property Category Misc

Property Type: Evidence

Quantity: 1 Brand/Make:

Model:

Related To: Unknown,

Property Description: Miscellaneous bolts, nuts, and washers from generator

Property Category Misc

Property Type: Evidence

## NARRATIVE

On 6-15-21, I was working as an FBI certified Bomb Technician assigned to the Orange County Sheriff's Bomb Squad. At about 0830 hours, Investigator M. Wigginton #5524 and I were walking in the west parking lot of 1900 W. Katella Ave (OCSD Bomb Squad) when we noticed the portable generator was missing from the Bomb Squad's Dive Trailer.

The trailer (County tag #6059 and CA Exempt Plate 1306161) was parked in the second to last south parking stall along the inner fence that separates the Tactical Training Center (TTC) and the parking lot. On the ground in the immediate area, we noticed (6) bolts, (6) nuts, and (6) washers that had been removed from the generator. I took (4) digital photographs of the trailer and collected the bolts, nuts, and washers as evidence. I canvassed the area for video surveillance with negative results. Assuming the northwest vehicle gate had been left open, there were no cameras covering the most probable ingress and egress area.

After speaking with several members of the Bomb Squad, it was determined the last time the generator had been seen on the trailer was Friday, 6-11-21.

I booked a disc containing the (4) photographs and an envelope containing the bolts, nuts, and washers into evidence at the Sheriff's Bomb Squad office in Orange. I also attached the photos to this report for reference.

I contacted Sheriff's Teletype and entered the generator into the system as stolen, FCN# 373 211 670 0675. A request was made with the Orange County Crime Lab to process the physical evidence for DNA.

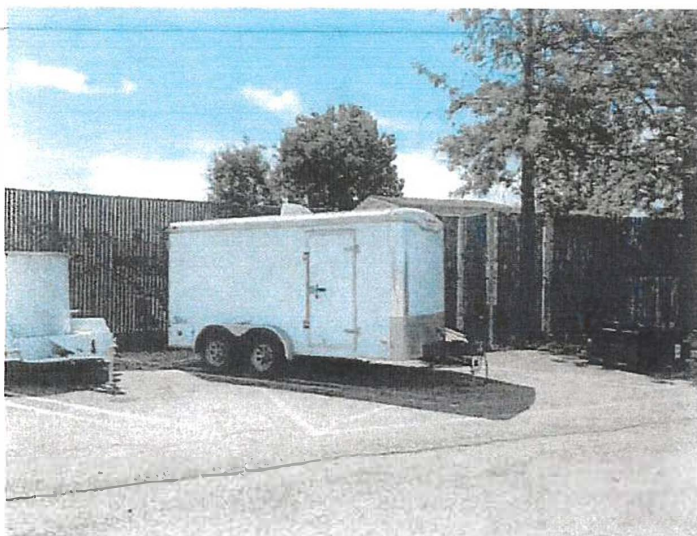


DR #: 21-019934

## CRIMINAL REPORT

**COPY**

Reporting Area: Bomb Squad



Description: Trailer 1

Related to: Generator



Description: Trailer 2

Related to: Generator

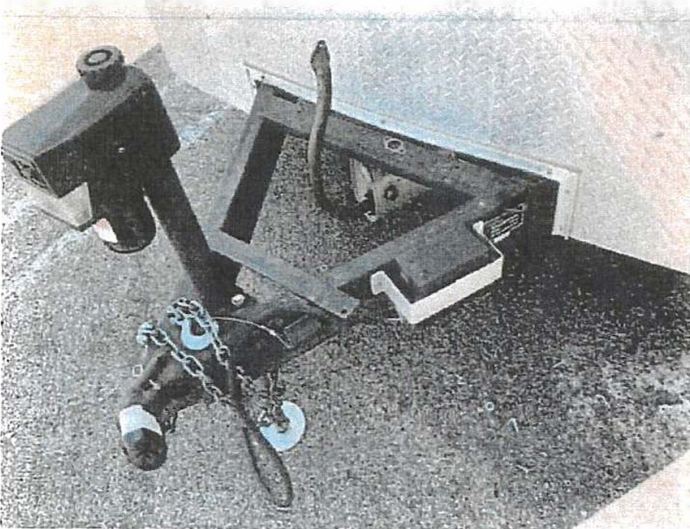


DR #: 21-019934

## CRIMINAL REPORT

**COPY**

Reporting Area: Bomb Squad



Description: Trailer 3

Related to: Generator



Description: Trailer 4

Related to: Generator

| INVOLVEMENT TYPE   | OFFICER NAME        | BODY WORN CAMERA         | DATE      |
|--------------------|---------------------|--------------------------|-----------|
| Reporting Officer  | Gunderson, J. 09090 | <input type="checkbox"/> | 6/15/2021 |
| Witnessing Officer | Wigginton, M. 05524 | <input type="checkbox"/> | 6/15/2021 |
| Approving Officer  | Pusztai, T. 04524   | <input type="checkbox"/> | 6/17/2021 |

A copy of the "true" original shall be obtained and released by Records Division

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# OC Community Resources

## M E M O R A N D U M

**Attachment B** DYLAN WRIGHT  
DIRECTOR  
OC COMMUNITY RESOURCES

CYMANTHA ATKINSON  
ASSISTANT DIRECTOR  
OC COMMUNITY RESOURCES

JULIE LYONS  
DIRECTOR  
ADMINISTRATIVE SERVICES

ANDI BERNARD  
DIRECTOR  
OC ANIMAL CARE

JULIA BIDWELL  
DIRECTOR  
OC HOUSING &  
COMMUNITY DEVELOPMENT

RENEE RAMIREZ  
DIRECTOR  
OC COMMUNITY SERVICES

PAMELA PASSOW  
INTERIM DIRECTOR  
OC PARKS

JULIE QUILLMAN  
COUNTY LIBRARIAN  
OC PUBLIC LIBRARIES

**DATE:** May 30, 2023

**TO:** Andrew N. Hamilton, Auditor-Controller

**FROM:** Dylan Wright, Director, OC Community Resources

**SUBJECT:** Relief of Accountability for Capital Asset Equipment

The physical inventory of the Orange County Community Resources' capital assets was conducted per the schedule adopted by the Board of Supervisors.

Per County Accounting Procedures, Orange County Community Resources would like to request relief of accountability for the capital assets listed on the attachment.

These capital assets represent obsolete equipment that has been sent to surplus and/or equipment that was destroyed or stolen.

Thank you.



Dylan Wright, Director  
OC Community Resources

cc: Julie Lyons, Director, Administrative Services  
Connie Chang, Manager, Finance/Strategic Planning  
Ron Milone, OCCCR Property Officer  
Alex Li, Sr. Accountant/Auditor II, Auditor-Controller, General Accounting

Attachment: Relief of Accountability Capital Assets

| Dept | Budget  |      | Asset # | Description of Asset                             | Explanation  |
|------|---------|------|---------|--|--|
|      | Control | Unit |         |  |  |
| 012  | 120     | 4101 | 70944   | OCCR/IT SERVER HP PROLIANT DL360 G5              | Surplused - Unable to locate support documentation |
| 012  | 405     | 9202 | 75601   | WOODS-GANNON 24" HYDRAULIC BUCKET                | Surplused - Unable to locate support documentation |
| 012  | 012     | 3201 | 77312   | OCCR/IT SERVER FILE SERVER DISK SPACE (FOR OCAC) | Surplused - Unable to locate support documentation |



# BOARD OF SUPERVISORS

## MEMORANDUM

7/26/2023

To: Auditor Controller, Capital Assets Unit

From: Andrew Do, Board of Supervisors, District 1  
Chris Wangsaporn, Chief of Staff, Board of Supervisors, District 1

CC: Ronald Galang, Property Officer, Clerk of the Board – Admin/Files Management Division

Subject: Request Deletion of Capital Asset Inventory and Relief of Accountability – Asset 77785

Please delete capital asset 77785, a Sharp Network Copier/Printer, from the BOS D1 list of assets, we also relief of accountability for the asset.

The asset was past it's useful life of five (5) years and it was obsolete. The parts and cost of labor to repair the machine were high and exceed the depreciated value of the machine. The item was purchased in July of 2015 and it was replaced in August of 2021. The machine was left in the old Hall of Admin Building until our move to the new County Administrative North (CAN) building in September of 2022.