

**SCHEDULE OF COUNTY CAPITAL ASSETS
PHYSICAL INVENTORY DATES**

(Filed Pursuant to Section 1-4-82, Codified Ordinances of Orange County)

ATTACHMENT A

Date of Proposed Inventory	Controlling Department/Budget Control	Official	Budget Control(s)³	Date of Last Inventory
2021				
January	Board of Supervisors, 1st District	Do	006	01/2019
January	Board of Supervisors, 2nd District	Vacant	007	01/2019
January	Board of Supervisors, 5th District	Bartlett	010	01/2019
January	Registrar of Voters	Kelley	031 297	01/2019
March	Clerk of the Board	Stieler	011	03/2019
March	OC Community Resources	Wright	012 024 106 108 117 119 120 146 15F 15G 405	03/2019
March	Probation	Sentman	057	03/2019
April	Office of the Performance Audit Director	VACANT	050	03/2019 ²
May	Office of Independent Review	Perez	051	05/2019 ²
July	OC Ethics Commission	Hoard	052	06/2019 ²
August	Public Defender	Schwarz	058	08/2019
December	Social Services Agency	Baetz	063	12/2019
2022				
January	Board of Supervisors, 3rd District	Wagner	008	01/2020 ²
January	OC Public Works	Treadaway	034 040 071 080 113 115 137 296 400 404 828	01/2020

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2022 Continued				
January	Sheriff-Coroner	Barnes	032 047 055 060 109 118 126 132 133 139 13R 143 144 14E 15L	01/2020 ¹
March	Clerk-Recorder	Nguyen	059 12D	03/2020
May	Treasurer-Tax Collector	Freidenrich	074 107	05/2020
May	Health Care Agency/Public Guardian	Chau	042	05/2020
June	Board of Supervisors, 4th District	Chaffee	009	06/2020 ²
June	Internal Audit	Alonso	079	06/2020 ²
July	Child Support Services	Eldred	027	07/2020
August	County Executive Office	Kim	017 038 054 081 289	08/2020 ¹
October	John Wayne Airport	Rondinella	280	10/2020 ¹
October	County Counsel	Page	025	10/2020 ²
October	OC Waste & Recycling	Koutroulis	299	10/2020 ¹
November	District Attorney/Public Administrator	Spitzer	026 029 116 122	11/2020 ¹
December	Assessor	Parrish	002 12P	12/2020 ¹
December	Auditor-Controller	Davies	003 014 015	12/2020 ¹

Notes:

- 1 Inventory in progress. Some extensions granted due to COVID.
- 2 Department has no capital assets (i.e., equipment).
- 3 Only budget controls with capital assets-equipment are included in this schedule.