

**SCHEDULE OF CAPITAL ASSETS-EQUIPMENT REPORTED AS MISSING, DISMANTLED, DESTROYED, DAMAGED AND/OR STOLEN
5 YEAR + CURRENT HISTORY
FY 2020-21 THROUGH FY 2025-26 (NOTE 1)**

DEPARTMENT		ASR DATE	DISPOSITION (NOTE 2)	CAPITAL ASSET NUMBER	DESCRIPTION	BUD CTRL	ACQUISITION COST (NOTE 3)	NET BOOK VALUE AT DISPOSITION (NOTE 4)	ACQUISITION DATE
1. ASSESSOR	1	5/25/2021	DESTROYED	64734	MICROFILM ROLLS 12-DRAWERS	002	6,913.15	-	Sep-98
	2	5/25/2021	DESTROYED	64735	MICROFILM ROLLS 12-DRAWERS	002	6,913.15	-	Sep-98
	3	5/25/2021	DESTROYED	65908	RACK FOR DELL POWEREDGE SERVERS	002	8,027.43	-	Jun-00
					TOTAL 5 YEAR DELETION FOR DEPT.		21,853.73	-	
					NUMBER OF EXISTING EQUIPMENT ASSETS FOR DEPT. AT 6/30/25 (NOTE 5)		109		
					TOTAL EXISTING EQUIPMENT ASSETS FOR DEPT AT 6/30/25 (NOTE 5)		4,658,343.10	763,964.68	
2. AUDITOR-CONTROLLER					TOTAL 5 YEAR DELETION FOR DEPT.		-	-	
					NUMBER OF EXISTING EQUIPMENT ASSETS FOR DEPT. AT 6/30/25 (NOTE 5)		77		
					TOTAL EXISTING EQUIPMENT ASSETS FOR DEPT AT 6/30/25 (NOTE 5)		5,067,072.12	720,037.05	
3. BOS - 1ST DISTRICT					TOTAL 5 YEAR DELETION FOR DEPT.		-	-	
					NUMBER OF EXISTING EQUIPMENT ASSETS FOR DEPT. AT 6/30/25 (NOTE 5)		1		
					TOTAL EXISTING EQUIPMENT ASSETS FOR DEPT AT 6/30/25 (NOTE 5)		7,886.76	1,879.86	
4. BOS - 2ND DISTRICT					TOTAL 5 YEAR DELETION FOR DEPT.		-	-	
					NUMBER OF EXISTING EQUIPMENT ASSETS FOR DEPT. AT 6/30/25 (NOTE 5)		-		
					TOTAL EXISTING EQUIPMENT ASSETS FOR DEPT AT 6/30/25 (NOTE 5)		-		
5. BOS - 3RD DISTRICT					TOTAL 5 YEAR DELETION FOR DEPT.		-	-	
					NUMBER OF EXISTING EQUIPMENT ASSETS FOR DEPT. AT 6/30/25 (NOTE 5)		-		
					TOTAL EXISTING EQUIPMENT ASSETS FOR DEPT AT 6/30/25 (NOTE 5)		-		
6. BOS - 4TH DISTRICT					TOTAL 5 YEAR DELETION FOR DEPT.		-	-	
					NUMBER OF EXISTING EQUIPMENT ASSETS FOR DEPT. AT 6/30/25 (NOTE 5)		-		
					TOTAL EXISTING EQUIPMENT ASSETS FOR DEPT AT 6/30/25 (NOTE 5)		-		
7. BOS - 5TH DISTRICT	1	5/24/2024	DESTROYED	76449	CANON C5235 COLOR COPIER	010	5,772.60	-	Jun-13
					TOTAL 5 YEAR DELETION FOR DEPT.		5,772.60	-	
					NUMBER OF EXISTING EQUIPMENT ASSETS FOR DEPT. AT 6/30/25 (NOTE 5)		-		
					TOTAL EXISTING EQUIPMENT ASSETS FOR DEPT AT 6/30/25 (NOTE 5)		-	-	
8. CLERK OF THE BOARD					TOTAL 5 YEAR DELETION FOR DEPT.		-	-	
					NUMBER OF EXISTING EQUIPMENT ASSETS FOR DEPT. AT 6/30/25 (NOTE 5)		5		
					TOTAL EXISTING EQUIPMENT ASSETS FOR DEPT AT 6/30/25 (NOTE 5)		68,570.13	-	
9. OC COMMUNITY RESOURCES OC DANA POINT HARBOR	1	9/28/2021	DESTROYED	11005	OFFICE TRAILER, 12X60 FT.	405	9,344.17	-	Jun-77
	2	9/28/2021	DESTROYED	67888	REFRIGERATED CARGO CONTAINER 8X20' GREEN	405	7,041.25	-	Jun-01
	3	9/28/2021	STOLEN	75639	2011 POLARIS RANGER	405	11,636.25	-	Jun-11
					TOTAL 5 YEAR DELETION FOR DEPT.		28,021.67	-	
					NUMBER OF EXISTING EQUIPMENT ASSETS FOR DEPT. AT 6/30/25 (NOTE 5)		486		
					TOTAL EXISTING EQUIPMENT ASSETS FOR DEPT AT 6/30/25 (NOTE 5)		15,693,291.56	4,038,988.76	

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10. COUNTY EXECUTIVE OFFICE	1	9/24/2024	MISSING	46795	75 KVA LEIBERT PDU	017	9,000.00	-	Apr-02
	2	9/24/2024	MISSING	68462	PROLIANT DL380 RD3 P2800XEON US	017	13,387.94	-	Mar-03
	3	9/24/2024	MISSING	81813	PITNEY BOWES DM475 DIGITAL MAILING SYSTEM	017	8,651.46	3,532.87	Jul-18
	4	9/24/2024	MISSING	46763	MITSUBISHI DATA VIDEO PROJ(TFRRD-IN07/07X017)	054	5,803.93	-	Sep-01
	5	9/24/2024	MISSING	46841	KODAK3500D FLATBED SCNNER(TFRRD-IN 07/07 X017)	054	15,407.17	-	Jun-03
	6	9/24/2024	MISSING	46842	KODAK 3500D FLATBED SCNNER(TFRRD-IN 07/07 X017)	054	15,407.17	-	Jun-03
	7	9/24/2024	MISSING	73930	BATTERY-POWERED KEYLESS LOCKER FILE CABINET	054	5,911.21	-	Jan-15
							TOTAL 5 YEAR DELETION FOR DEPT.	73,568.88	3,532.87
							NUMBER OF EXISTING EQUIPMENT ASSETS FOR DEPT. AT 6/30/25 (NOTE 5)	2,152	
							TOTAL EXISTING EQUIPMENT ASSETS FOR DEPT AT 6/30/25 (NOTE 5)	77,177,508.10	17,088,398.43
11. COUNTY COUNSEL							TOTAL 5 YEAR DELETION FOR DEPT.	-	-
							NUMBER OF EXISTING EQUIPMENT ASSETS FOR DEPT. AT 6/30/25 (NOTE 5)	-	-
							TOTAL EXISTING EQUIPMENT ASSETS FOR DEPT AT 6/30/25 (NOTE 5)	-	-
12. DISTRICT ATTORNEY PUBLIC ADMINISTRATOR							TOTAL 5 YEAR DELETION FOR DEPT.	-	-
							NUMBER OF EXISTING EQUIPMENT ASSETS FOR DEPT. AT 6/30/25 (NOTE 5)	350	
							TOTAL EXISTING EQUIPMENT ASSETS FOR DEPT AT 6/30/25 (NOTE 5)	10,892,824.52	3,162,191.38
13. CHILD SUPPORT SERVICES							TOTAL 5 YEAR DELETION FOR DEPT.	-	-
							NUMBER OF EXISTING EQUIPMENT ASSETS FOR DEPT. AT 6/30/25 (NOTE 5)	33	
							TOTAL EXISTING EQUIPMENT ASSETS FOR DEPT AT 6/30/25 (NOTE 5)	515,613.93	35,575.20
14. REGISTRAR OF VOTERS							TOTAL 5 YEAR DELETION FOR DEPT.	-	-
							NUMBER OF EXISTING EQUIPMENT ASSETS FOR DEPT. AT 6/30/25 (NOTE 5)	2,576	
							TOTAL EXISTING EQUIPMENT ASSETS FOR DEPT AT 6/30/25 (NOTE 5)	26,953,596.21	12,652,425.76
15. HEALTH CARE AGENCY PUBLIC GUARDIAN	1	9/29/2020	MISSING	45690	BAKER MODEL SG600 STERILGARD	042	7,592.77	-	Sep-91
	2	9/29/2020	MISSING	61223	MOTORIZED VIEWER FL100C SEICO ROLL FILM VIEWER	042	5,968.50	-	Jan-97
	3	9/29/2020	MISSING	61697	STATIM 5000 HANDPIECE AUTOCLAVE SCICAN CORP	042	30,162.41	-	Oct-04
	4	9/29/2020	MISSING	72632	TIPPINGPOINT 1200E INTRUSION PREVENTION SYSTEM	042	24,385.26	-	May-08
	5	9/29/2020	MISSING	75889	AVAYA SWITCHES	042	5,343.73	-	Jun-12
	6	9/29/2020	MISSING	77368	MICROPLATE WASHERS	042	5,249.93	1,349.30	Jun-15
	7	1/24/2023	STOLEN	76009	CHEMICAL IDENTIFIER	042	52,653.65	3,216.92	Feb-13
	8	1/24/2023	STOLEN	81746	TRUDEFENDER FTX HANDHELD ANALYZER	042	55,217.57	32,994.38	Jun-18
							TOTAL 5 YEAR DELETION FOR DEPT.	186,573.82	37,560.60
							NUMBER OF EXISTING EQUIPMENT ASSETS FOR DEPT. AT 6/30/25 (NOTE 5)	1,248	
							TOTAL EXISTING EQUIPMENT ASSETS FOR DEPT AT 6/30/25 (NOTE 5)	34,052,123.74	11,772,394.51
16. OFFICE OF INDEPENDENT REVIEW							TOTAL 5 YEAR DELETION FOR DEPT.	-	-
							NUMBER OF EXISTING EQUIPMENT ASSETS FOR DEPT. AT 6/30/25 (NOTE 5)	-	-
							TOTAL EXISTING EQUIPMENT ASSETS FOR DEPT AT 6/30/25 (NOTE 5)	-	-
17. OC CAMPAIGN FINANCE AND ETHICS COMMISSION							TOTAL 5 YEAR DELETION FOR DEPT.	-	-
							NUMBER OF EXISTING EQUIPMENT ASSETS FOR DEPT. AT 6/30/25 (NOTE 5)	-	-
							TOTAL EXISTING EQUIPMENT ASSETS FOR DEPT AT 6/30/25 (NOTE 5)	-	-

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18. PROBATION	1	5/23/2023	MISSING	69412	IBM MODEL 3581-L28 TAPE DRIVE	057	7,811.87	-	Dec-05	
	2	1/28/2025	MISSING	84083	DELL D10U THAT RUNS LIGHTS	057	15,640.63	-	Mar-19	
	3	1/28/2025	DESTROYED	69937	HOBART MODEL NO. C44A DISHWASHER	057	16,497.76	-	Dec-06	
	TOTAL 5 YEAR DELETION FOR DEPT.							39,950.26	-	
NUMBER OF EXISTING EQUIPMENT ASSETS FOR DEPT. AT 6/30/25 (NOTE 5)							322			
TOTAL EXISTING EQUIPMENT ASSETS FOR DEPT AT 6/30/25 (NOTE 5)							6,392,851.67	3,796,370.94		
19. PUBLIC DEFENDER	TOTAL 5 YEAR DELETION FOR DEPT.							-	-	
	NUMBER OF EXISTING EQUIPMENT ASSETS FOR DEPT. AT 6/30/25 (NOTE 5)							245		
	TOTAL EXISTING EQUIPMENT ASSETS FOR DEPT AT 6/30/25 (NOTE 5)							11,986,425.23	5,668,599.07	
20. CLERK-RECORDER	1	9/29/2020	MISSING	57093	GEMTRAC-PULL-OUT SHELVING	059	9,950.00	-	Jun-92	
	2	9/29/2020	MISSING	62246	COMPUTER EQUIPMENT AND SERVICES	059	727,728.34	-	Jun-94	
	3	9/29/2020	MISSING	64950	GEMTRAC-PULL-OUT SHELVING	059	9,360.57	-	Apr-99	
	4	9/29/2020	MISSING	68943	FOUNDRY SWITCH	059	44,472.56	-	Apr-04	
	5	9/29/2020	MISSING	68947	FURNITURE MODULAR OFFICE PRODUCT ASSEMBLED	059	34,857.50	-	May-04	
	6	9/29/2020	MISSING	73686	FOUNDRY CONTROLLER	059	10,081.90	-	Jan-09	
	7	9/29/2020	MISSING	73740	CUSTOMER AREA COUNTER, LOWER CABINET	059	8,145.90	-	Mar-09	
	8	9/27/2022	MISSING	69010	STORAGE AREA NETWORK	059	403,046.42	-	Sep-04	
TOTAL 5 YEAR DELETION FOR DEPT.							1,247,643.19	-		
NUMBER OF EXISTING EQUIPMENT ASSETS FOR DEPT. AT 6/30/25 (NOTE 5)							48			
TOTAL EXISTING EQUIPMENT ASSETS FOR DEPT AT 6/30/25 (NOTE 5)							2,378,165.84	188,268.69		
21. SHERIFF-CORONER	1	9/28/2021	MISSING	07092	STARTRON PASSIVE NIGHT VISION SYSTEM WITH ACC.	060	6,312.60	-	Jun-72	
	2	9/28/2021	MISSING	07098	STARTRON PASSIVE NIGHT VISION SYSTEM W/WIWER	060	5,365.50	-	Jun-73	
	3	9/28/2021	MISSING	24035	AUDIO INTELLIGENCE DEVICE, CNTR MEASURE	060	8,427.00	-	Dec-83	
	4	9/28/2021	MISSING	24577	IFR SERVICE MONITOR W/.2 PPM TCXO, ETC.	060	6,236.06	-	Mar-84	
	5	9/28/2021	MISSING	42193	12-2 WAY WALL MOUNT INTERCOM W/MASTER DESK STA	060	6,458.44	-	Feb-88	
	6	9/28/2021	MISSING	46665	DATASCOPE STK #475X865 & CONNECTOR #475X730	060	5,384.57	-	Nov-99	
	7	9/28/2021	MISSING	63850	Q298 DIGITAL COMPARATOR	060	7,785.44	-	Mar-97	
	8	9/28/2021	MISSING	64041	SOKKIA TOTAL STATION MAPPING	060	10,072.47	-	Jun-97	
	9	9/28/2021	MISSING	64558	OPSCAN 4XP DUAL INK/PRINTER	143	8,937.83	-	Jun-98	
	10	9/28/2021	MISSING	64964	XGA PROJECTOR PT# 9250	060	9,869.48	-	Apr-99	
	11	9/28/2021	MISSING	65240	SONY DSR80 DVCAM RECORD/PLAY	060	7,757.63	-	Jul-99	
	12	9/28/2021	MISSING	65327	TB2209 COMMUNICATION ANALYZER	060	7,795.71	-	Aug-99	
	13	9/28/2021	MISSING	65813	MOTOROLA 11 PAGING TRANSMITTER	060	18,919.00	-	May-00	
	14	9/28/2021	MISSING	68052	ELECTRO-HYDRAULIC STEEL FRAMESYSTEM	060	39,091.30	-	Dec-01	
	15	9/28/2021	MISSING	68096	PROJECT 25 RADIO TEST SET	15L	20,095.38	-	Feb-02	
	16	9/28/2021	MISSING	68545	DECON SHELТ QUICK-E 3 LINE	060	8,565.76	-	Jun-03	
	17	9/28/2021	MISSING	68584	3 SHOWER DECON DOME TENT	060	16,162.50	-	Jul-03	
	18	9/28/2021	MISSING	68675	ANRITSU SPECTRUM ANALYZER MODEL MS2711D	060	6,705.28	-	Feb-04	
	19	9/28/2021	MISSING	68956	PHOTO/VIDEO SURVEILLANCE KIT	060	21,666.00	-	Jun-04	
	20	9/28/2021	MISSING	69013	DVD VIDEO AUDIO DVD RECORDER DECK	060	5,372.98	-	Sep-04	
	21	9/28/2021	MISSING	69014	DVD VIDEO AUDIO DVD RECORDER DECK	060	5,372.99	-	Sep-04	
	22	9/28/2021	MISSING	69078	DELL POWEREDGE 2650	060	5,913.64	-	Dec-04	
	23	9/28/2021	MISSING	69162	WILCOX PATRIOT PACK - SCOUT SYSTEM	060	12,405.72	-	Feb-05	

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SHERIFF-CORONER (CONTINUED)	24	9/28/2021	MISSING	69235	KT1044 COMMAND TRANSMISSION KIT WMD EQUIPMENT STORAGE	060	10,861.20	-	May-05
	25	9/28/2021	MISSING	69290	STEEL FRAMED TRUCK BED EXTENDER	060	5,609.33	-	Sep-05
	26	9/28/2021	MISSING	69513	SPECIAL NORTH OPS CABINET - TROY PRODUCTS COMMAND BOX...	060	5,926.25	-	Apr-06
	27	9/28/2021	MISSING	69609	ISG K1000 ELITE HI RES MICROBOLOMETER THERMAL IMAGINGCAM5126	060	11,626.23	-	Jun-06
	28	9/28/2021	MISSING	69634	DUAL CORE,2.8GHZ/2X2MB CACHE XEON 800MHZ FSB	060	9,607.22	-	Jun-06
	29	9/28/2021	MISSING	69941	ONAN, CMQD 12KW, MODEL 12.5 HDKCD2209 - GENERATOR	060	10,565.30	-	Dec-06
	30	9/28/2021	MISSING	69942	ONAN, CMQD 12KW, MODEL 12.5 HDKCD2209 - GENERATOR	060	10,565.30	-	Dec-06
	31	9/28/2021	MISSING	70905	PATRIOT, HYBRID/LAND BASED LIFE SUPPORT SYSTEM	060	14,783.54	-	Mar-07
	32	9/28/2021	MISSING	70983	AURORA MALX SYSTEM ALIENWARE GIS LAPTOP	060	5,465.43	-	Feb-07
	33	9/28/2021	MISSING	72031	SZ IR ASTRO CAI QTAR RADIO COMM MODEL: X898 A	15L	6,162.22	-	Jun-07
	34	9/28/2021	MISSING	72085	NORTEL NORSTAR TELEPHONE SYSTEM	060	26,710.89	-	Jun-07
	35	9/28/2021	MISSING	72126	BULLARD T3MAXTR RED THERMAL IMAGER 5225	060	11,098.25	-	May-07
	36	9/28/2021	MISSING	72127	BULLARD T3MAXTR RED THERMAL IMAGER 5224	060	11,098.25	-	May-07
	37	9/28/2021	MISSING	72260	MOTOROLA QUANTAR/QUANTRO FAMILY MODEL T5365	060	14,004.55	-	Nov-07
	38	9/28/2021	MISSING	72341	TOPS 8916 16-CH CAMERA	132	5,172.00	-	Jan-08
	39	9/28/2021	MISSING	72424	R/4 GEN.4 SERIES ANALOG INTELLISCOPE	132	9,389.18	-	Mar-08
	40	9/28/2021	MISSING	72610	THE INTERVIEWER NETWORK VIDEO/AUDIO RECORDING	132	10,371.24	-	Apr-08
	41	9/28/2021	MISSING	72653	CANON DIGITAL CAMERA MODEL EOS 1DS MARK III	132	8,587.61	-	May-08
	42	9/28/2021	MISSING	72654	ASTROSCOPE NIGHT VISION	132	5,730.75	-	May-08
	43	9/28/2021	MISSING	72710	CENTRACOM GOLD POWER SUPPLY; CEB, INC:CABLE AC	15L	8,960.49	-	Jun-08
	44	9/28/2021	MISSING	72765	QLOGIC SANBOX 5602 20-PORT FIBRE CHANNEL SWITC	132	12,369.70	-	Jun-08
	45	9/28/2021	MISSING	73310	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	46	9/28/2021	MISSING	73314	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	47	9/28/2021	MISSING	73317	PATROL VIDEO SYSTEM	13R	11,988.27	-	Jun-09
	48	9/28/2021	MISSING	73328	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	49	9/28/2021	MISSING	73328	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	50	9/28/2021	MISSING	73494	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	51	9/28/2021	MISSING	73511	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	52	9/28/2021	MISSING	73536	DPV SPARE	13R	7,156.50	-	Jun-09
	53	9/28/2021	MISSING	73537	DPV-SPARE	13R	7,156.50	-	Jun-09
	54	9/28/2021	MISSING	73548A	TAPE BACK-UP	13R	13,335.14	-	Jun-09
	55	9/28/2021	MISSING	73645	HYDROGEN GENERATOR WITH 250 CCM	060	6,983.49	-	Dec-08
	56	9/28/2021	MISSING	73747	16 CHANNEL CAMERA INPUT, 16 INPUT AUDIO, DVR	060	5,172.00	-	Mar-09
	57	9/28/2021	MISSING	73800	16 CHANNEL CAMERA INPUT,16 INPUT AUDIO, 480FPS	060	5,220.00	-	Jun-09
	58	9/28/2021	MISSING	74706	NIGHT VISION BINOCULAR	060	11,529.25	1,851.00	Feb-13
	59	9/28/2021	MISSING	74707	NIGHT VISION BINOCULAR	060	11,529.25	1,851.00	Feb-13
	60	9/28/2021	MISSING	74710	THERMAL NIGHT VISION SCOPE	060	11,823.41	1,898.23	Feb-13
	61	9/28/2021	MISSING	74749	NIMBLE EXPANSION TRAY // ACCESS AXIS P5534 HDTV PTZ	060	20,938.60	3,809.10	Apr-13
	62	9/28/2021	MISSING	75091	MAC PRO	060	8,055.11	-	Sep-09
	63	9/28/2021	MISSING	75393	SIMULCAST BASE STATION&ANTENNA INSTALLATION	060	32,144.19	-	Mar-10
	64	9/28/2021	MISSING	75428	TAPE BACK-UP	13R	13,335.14	-	Jun-09
	65	9/28/2021	MISSING	75702	ZHONG CHANNEL BANK CARDS	15L	14,936.10	-	Sep-11
	66	9/28/2021	MISSING	75775	COMMAND BOX AND ACCESSORIES	132	5,230.44	-	Feb-12
	67	9/28/2021	MISSING	75846	MOTOROLA DSM II SIMULCAST MODEM PART	15L	11,059.48	901.99	Apr-12
	68	9/28/2021	MISSING	75943	UFED RUGGEDIZED SYSTEM	132	11,390.50	-	Aug-12
	69	9/28/2021	MISSING	75944	UFED RUGGEDIZED SYSTEM	132	11,390.49	-	Aug-12
	70	9/28/2021	MISSING	76402	SERVER FOR IN-CAR VIDEO SYSTEM	060	16,703.26	3,130.14	May-13
	71	9/28/2021	MISSING	76709	2TB DELL SAS RAID JBOD W/ SAS CABLE	060	11,867.88	-	May-14

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SHERIFF-CORONER (CONTINUED)	72	9/28/2021	MISSING	77791	(DPVS) DVD BACKUP WORKSTATION	060	9,228.62	3,691.46	Jun-15
	73	9/28/2021	MISSING	81176	LT05 BULK TAPE STORAGE	060	10,847.28	2,989.69	Nov-17
	74	9/28/2021	MISSING	81912	CONTRABAND DETECTION EQUIP, BUSTER CONTRABAND DETECTOR KITS,	060	7,169.68	5,264.31	Nov-18
	75	9/28/2021	DISMANTLED	34521	AJS - MUSICK & LACY JAILS CABLES	060	47,152.00	-	Jun-87
	76	9/28/2021	DISMANTLED	34522	AJS - INTAKE RELEASE CENTER CABLES	060	305,292.00	-	Jun-87
	77	9/28/2021	DISMANTLED	44290	MILNOR WASHER EXTRACTOR 20016 CAPACITY	060	40,597.47	-	Mar-89
	78	9/28/2021	DISMANTLED	63621	SURVEILLANCE EQUIPMENT/ELECTRONICS	060	373,083.61	-	Oct-01
	79	9/28/2021	DISMANTLED	63904	MOTOROLA MICROWAVE FOR 800 MHZ (Component 2)	15L	5,044.99	-	Jun-99
	80	9/28/2021	DISMANTLED	63904	MOTOROLA MICROWAVE FOR 800 MHZ (Component 1)	15L	2,476.26	-	Jul-99
	81	9/28/2021	DISMANTLED	63914	MOTOROLA MICROWAVE FOR 800 MHZ (Component 1)	15L	2,476.26	-	Jul-99
	82	9/28/2021	DISMANTLED	63914	UASI AND HOMELAND SECURITY GRANT XML0000316 (Component 2)	15L	422,665.47	-	Jun-05
	83	9/28/2021	DISMANTLED	63914	MOTOROLA MICROWAVE FOR 800 MHZ (Component 3)	15L	5,044.99	-	Jun-99
	84	9/28/2021	DISMANTLED	63922	MOTOROLA MICROWAVE FOR 800 MHZ	15L	24,132.00	-	Jun-99
	85	9/28/2021	DISMANTLED	64943	PREMISYS MICROWAVE CHANNEL BANKS	060	12,210.01	-	Mar-99
	86	9/28/2021	DISMANTLED	64965	STENOPHON DIGITAL INTERCOM	060	204,199.29	-	Apr-99
	87	9/28/2021	DISMANTLED	67558	IBM SCANMAIL EXCHANGE SUITE FOR NT 3000	060	34,156.75	-	Jan-01
	88	9/28/2021	DISMANTLED	68239	LAN/WLAN ANALYSIS BUNDLE II	060	5,387.50	-	Jun-02
	89	9/28/2021	DISMANTLED	68639	CISCO CATALYST 4500 IOS ENH L3 SUP 3/4 OSPF	060	6,876.57	-	Nov-03
	90	9/28/2021	DISMANTLED	69981	MICROWAVE FOR SOUTHWEST SYSTEM	15L	9,605.41	-	Feb-07
91	9/28/2021	DISMANTLED	72453	FREQUENCY STANDARD-COMSYNCII-GTF	15L	15,619.66	-	Mar-08	
92	9/28/2021	DISMANTLED	75631	MOTOROLA PARTS & EQUIPMENT	060	16,437.82	-	Jun-10	
93	9/28/2021	DISMANTLED	75716	PARTS FOR REPEATER UPGRADE PROJECT	15L	17,411.22	-	May-11	
94	9/28/2021	DISMANTLED	75728	PARTS FOR REPEATER UPGRADE PROJECT	15L	17,281.99	-	May-11	
95	9/28/2021	DISMANTLED	75729	PARTS FOR REPEATER UPGRADE PROJECT	15L	17,281.99	-	May-11	
96	9/28/2021	DISMANTLED	75865	EXCID BATTERIES AND BASE PLATES	15L	6,438.84	305.36	May-12	
97	9/28/2021	DISMANTLED	76078	APX SINGLE BAND CONSOLETTTE	060	5,694.58	892.40	Jan-13	
98	9/28/2021	DISMANTLED	76079	APX SINGLE BAND CONSOLETTTE	060	13,417.82	2,110.10	Jan-13	
99	9/28/2021	DISMANTLED	76489	EXCID BATTERIES AND BASE PLATES	15L	7,370.67	629.34	May-12	
100	9/28/2021	DISMANTLED	76490	EXCID BATTERIES AND BASE PLATES	15L	7,370.67	629.34	May-12	
101	9/28/2021	DISMANTLED	76491	EXCID BATTERIES AND BASE PLATES	15L	7,370.64	629.34	May-12	
102	9/28/2021	DISMANTLED	76548	MOTOROLA GTR8000 BASE	060	11,299.07	-	Apr-13	
103	9/28/2021	DISMANTLED	76553	MOTOROLA DSM CHAN BANK CARDS	060	54,230.70	-	Apr-13	
104	9/26/2023	MISSING	02484	RF SIG GEN HP618C TESTER	060	5,480.20	-	Jun-77	
105	9/26/2023	MISSING	24576	IFR SERVICE MONITOR W/1.2 PPM TCXO, ETC.	060	6,236.06	-	Mar-84	
106	9/26/2023	MISSING	31781	IFR SERVICE MONITOR MDL FM/AM 1500 W/INTERFACE	060	19,962.45	-	Nov-85	
107	9/26/2023	MISSING	32475	IFR COMMUNICATIONS SERVICE MONITOR,#FM/AM 1200	060	8,880.15	-	Mar-86	
108	9/26/2023	MISSING	32476	IFR COMMUNICATIONS SERVICE MONITOR,#FM/AM 500A	060	6,299.05	-	Mar-86	
109	9/26/2023	MISSING	40997	MOTOROLA FREQUENCY REFERENCE STANDARD	060	6,014.44	602.00	Jul-88	
110	9/26/2023	MISSING	52669	TRAPPER PERSON LOCATOR,ELECTRONIC SENSOR	060	5,000.00	-	Mar-91	
111	9/26/2023	MISSING	59024	DIGITAL CAPABLE UHF 75 WATT REPEATER	060	10,376.17	-	Aug-92	
112	9/26/2023	MISSING	62449	IN-WATER COMMUNICATION SYSTEM	060	5,496.11	-	Apr-95	
113	9/26/2023	MISSING	62522	RADIO/CABLE CONTROLLED REMOTE MOBILE	060	52,339.50	-	Aug-95	
114	9/26/2023	MISSING	64152	PAN CARD CAGE MAT SYSTEM 500	060	5,153.69	-	Aug-97	
115	9/26/2023	MISSING	64064	MICRO FUSION SPLICER	060	24,890.25	-	Jun-97	
116	9/26/2023	MISSING	64785	MEYER SOUND SYSTEM EQUIPMENT	060	13,863.12	-	Oct-98	
117	9/26/2023	MISSING	65900	POWEREDGE BASERACK BLACK SHELF RACK PE 4200/61	060	7,518.80	-	Jun-00	
118	9/26/2023	MISSING	67715	RAE SYSTEMS PPBRAE MDL NO PGM-7240 MONITOR 5323	060	5,802.61	-	Apr-01	
119	9/26/2023	MISSING	67716	RAE SYSTEMS PPBRAE MDL NO PGM-7240 MONITOR 5323	060	5,802.61	-	Apr-01	

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5 YEAR + CURRENT HISTORY
FY 2020-21 THROUGH FY 2025-26 (NOTE 1)**

DEPARTMENT	ASR DATE	DISPOSITION (NOTE 2)	CAPITAL ASSET NUMBER	DESCRIPTION	BUD CTRL	ACQUISITION COST (NOTE 3)	NET BOOK VALUE AT DISPOSITION (NOTE 4)	ACQUISITION DATE	
SHERIFF-CORONER (CONTINUED)	120	9/26/2023	MISSING	67920	APD 2000 CW CHEMICAL AGENT DETECTOR 5323	060	8,229.13	-	Jul-01
	121	9/26/2023	MISSING	67987	MIRROR-IMAGE 18" COMPOSITE (COLOR) SPEECH P	060	10,536.09	-	Oct-01
	122	9/26/2023	MISSING	68068	PROXIMA DP260+ LCD PROJECTOR	060	5,889.93	-	Jan-02
	123	9/26/2023	MISSING	68226	TANDBERG VIDEO CONFERENCING EQUIP	060	20,975.69	-	Jun-02
	124	9/26/2023	MISSING	68276	OCSO COMMUNICATION INTELLIREPEATER	15L	71,510.54	-	Jun-02
	125	9/26/2023	MISSING	68368	PC-CRASH 3D SOFTWARE/6.2.1	060	5,274.36	-	Oct-02
	126	9/26/2023	MISSING	68381	POWEREDGE 4210 FRAME DOORS SIDE PANEL ILJ	060	5,403.67	-	Oct-02
	127	9/26/2023	MISSING	68680	HEATED TRANSPORT CART/CARTER HOFFMANN # PH1820	060	5,105.19	-	Feb-04
	128	9/26/2023	MISSING	68707	MOBILE DATA COMPUTER	060	13,584.80	-	Jul-03
	129	9/26/2023	MISSING	68709	MOBILE DATA COMPUTER	060	13,584.80	-	Jul-03
	130	9/26/2023	MISSING	68740	MOBILE DATA COMPUTER	060	13,584.80	-	Aug-03
	131	9/26/2023	MISSING	68743	MOBILE DATA COMPUTER	060	13,584.80	-	Aug-03
	132	9/26/2023	MISSING	68748	MOBILE DATA COMPUTER	060	13,584.80	-	Aug-03
	133	9/26/2023	MISSING	68776	MOBILE DATA COMPUTER	060	13,584.80	-	Aug-03
	134	9/26/2023	MISSING	68797	MOBILE DATA COMPUTER	060	13,584.80	-	Aug-03
	135	9/26/2023	MISSING	68813	MOBILE DATA COMPUTER	060	13,584.80	-	Aug-03
	136	9/26/2023	MISSING	68916	CMQD COMMERCIAL MOBILE DIESEL GENERATOR	060	8,595.00	-	Apr-04
137	9/26/2023	MISSING	68938	MINIPIX MPX-800 2.4-2.5 AUDIO	060	9,826.80	-	May-04	
138	9/26/2023	MISSING	68955	SEARCHCAM ENTRYLINK HAZMAT WIRELESS VIDEO SYST 5323	060	16,262.53	-	Jun-04	
139	9/26/2023	MISSING	68957	PHOTO/VIDEO SURVEILLANCE KIT	060	21,665.99	-	Jun-04	
140	9/26/2023	MISSING	68959	PHOTO/VIDEO SURVEILLANCE KIT	060	21,665.99	-	Jun-04	
141	9/26/2023	MISSING	68962	RAPID DEPLOYMENT KIT W/GPS/GAMMA SYSTEM 5323	060	52,447.31	-	Jun-04	
142	9/26/2023	MISSING	68963	RAPID DEPLOYMENT KIT W/GPS/GAMMA SYSTEM (AT REA FOR SYS UPG)	060	52,447.32	-	Jun-04	
143	9/26/2023	MISSING	69017	FIELD MICROSCOPY KIT - LEICA IN TECH ROOM	060	17,994.25	-	Sep-04	
144	9/26/2023	MISSING	69046	MOBILE DATA COMPUTER (CAR) BC 412	060	12,509.77	-	Sep-04	
145	9/26/2023	MISSING	69051	MOBILE DATA COMPUTER (CAR) BC 412	060	12,509.78	-	Sep-04	
146	9/26/2023	MISSING	69097	WILCOX PATRIOT PACK - SCOUT SYSTEM	060	11,831.45	-	Dec-04	
147	9/26/2023	MISSING	69098	WILCOX PATRIOT PACK - SCOUT SYSTEM	060	11,831.45	-	Dec-04	
148	9/26/2023	MISSING	69099	WILCOX PATRIOT PACK - SCOUT SYSTEM	060	11,831.45	-	Dec-04	
149	9/26/2023	MISSING	69100	WILCOX PATRIOT PACK - SCOUT SYSTEM	060	11,831.45	-	Dec-04	
150	9/26/2023	MISSING	69101	WILCOX PATRIOT PACK - SCOUT SYSTEM	060	11,831.46	-	Dec-04	
151	9/26/2023	MISSING	69102	WILCOX PATRIOT PACK - SCOUT SYSTEM	060	11,831.46	-	Dec-04	
152	9/26/2023	MISSING	69103	WILCOX PATRIOT PACK - SCOUT SYSTEM	060	11,831.46	-	Dec-04	
153	9/26/2023	MISSING	69104	WILCOX PATRIOT PACK - SCOUT SYSTEM	060	11,831.46	-	Dec-04	
154	9/26/2023	MISSING	69105	WILCOX PATRIOT PACK - SCOUT SYSTEM	060	11,831.46	-	Dec-04	
155	9/26/2023	MISSING	69106	WILCOX PATRIOT PACK - SCOUT SYSTEM	060	11,831.46	-	Dec-04	
156	9/26/2023	MISSING	69127	8'X 16' SUPREME HAULER ENCLOSED TRAILER UNIT #6651	060	20,741.88	-	Jan-05	
157	9/26/2023	MISSING	69189	HAZMAT ID COMMAND SYSTEM	060	69,498.75	-	Mar-05	
158	9/26/2023	MISSING	69190	HAZMAT ID COMMAND SYSTEM	060	69,498.75	-	Mar-05	
159	9/26/2023	MISSING	69191	HAZMAT ID COMMAND SYSTEM	060	69,498.75	-	Mar-05	
160	9/26/2023	MISSING	69192	HAZMAT ID COMMAND SYSTEM	060	69,498.75	-	Mar-05	
161	9/26/2023	MISSING	69195	SPECIAL SURVEILLANCE EQUIPT. OSCOR OSC-5000	060	21,511.09	-	Mar-05	
162	9/26/2023	MISSING	69224	GESTETNER MODEL 5309L	060	5,148.30	-	Apr-05	
163	9/26/2023	MISSING	69234	RAPID DEPLOYMENT KIT W/GAMMA SYSTEM (AT REA FOR SYSTEM UPG)	060	52,035.50	-	May-05	
164	9/26/2023	MISSING	69314	SERVER 3300, SERVER DDR, PCI ADAPTOR CARDS	060	51,459.31	-	Jun-05	
165	9/26/2023	MISSING	69395	LASER VILLAGE VIDEO SYSTEM, PROJ #95-3601490	060	95,000.00	-	Nov-05	
166	9/26/2023	MISSING	69498	RAPID DEPLOYMENT KIT W/ GAMMA SYSTEM	060	51,475.20	-	Mar-06	
167	9/26/2023	MISSING	69613	ISG K1000 ELITE HI RES MICROBOLOMETER THERMAL IMAGINGCAM5180	060	11,626.23	-	Jun-06	

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DEPARTMENT		ASR DATE	DISPOSITION (NOTE 2)	CAPITAL ASSET NUMBER	DESCRIPTION	BUD CTRL	ACQUISITION COST (NOTE 3)	NET BOOK VALUE AT DISPOSITION (NOTE 4)	ACQUISITION DATE
SHERIFF-CORONER (CONTINUED)	168	9/26/2023	MISSING	69704	THERMAL IMAGING CAMERA ISG K1000 W/ACCSSES 5156	060	11,626.23	-	Aug-06
	169	9/26/2023	MISSING	69707	THERMAL IMAGING CAMERA ISG K1000 W/ACCSSES 5152	060	11,626.22	-	Aug-06
	170	9/26/2023	MISSING	69712	THERMAL IMAGING CAMERA ISG K1000 W/ACCSSES 5223	060	11,626.22	-	Aug-06
	171	9/26/2023	MISSING	69780	THERMAL IMAGING CAMERA ISG K1000W/ACCSSES	060	11,626.23	-	Sep-06
	172	9/26/2023	MISSING	69784	THERMAL IMAGING CAMERA ISG K1000 W/ACCSSES	060	11,626.22	-	Sep-06
	173	9/26/2023	MISSING	70899	MOTOROLA XTL 5000 CONSOLETTTE 870 MHZ	060	5,311.71	-	Apr-07
	174	9/26/2023	MISSING	70911	TANDBERG 3000 MXP VIDEO CONFERENCE SYSTEM	060	25,941.89	-	Apr-07
	175	9/26/2023	STOLEN	72011	GENERATOR, PORTABLE 5KW - HONDA	060	6,611.30	-	May-07
	176	9/26/2023	MISSING	72641	MULTIRAE PLUS, RAE LINK REMOTE & REPEATER PKGS	060	9,383.09	-	May-08
	177	9/26/2023	MISSING	72644	MULTIRAE PLUS, RAE LINK REMOTE & REPEATER PKGS	060	9,383.08	-	May-08
	178	9/26/2023	MISSING	72691	XD-2I PORTABLE EXPLOSIVES TRACE DETECTION KIT (XD-2I)	060	14,558.11	-	Jun-08
	179	9/26/2023	MISSING	73344	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	180	9/26/2023	MISSING	73355	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	181	9/26/2023	MISSING	73465	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	182	9/26/2023	MISSING	73489	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	183	9/26/2023	MISSING	73519	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	184	9/26/2023	MISSING	73646	WORKSTATION,KIMB SPECIAL-INTERWORKS EQ SERIES	060	9,749.93	-	Dec-08
	185	9/26/2023	MISSING	74719	POLICE VIDEO SYSTEM (PVS)	060	6,642.62	-	Feb-13
	186	9/26/2023	MISSING	74878	INTEL CORE 2 DUO SL9300	13R	5,414.59	-	Aug-09
	187	9/26/2023	MISSING	75140	RANGER BOSS II	060	8,993.62	-	Dec-09
	188	9/26/2023	MISSING	75293	UNIVERSAL PORTACOUNT FIT TEST SYSTEM	060	14,550.94	-	Apr-10
	189	9/26/2023	MISSING	75440	FORENSIC ANALYSIS STORAGE	132	11,021.75	-	Oct-10
	190	9/26/2023	MISSING	75899	PORTACORT PRO+RESPIRATOR FIT TESTER AND ADAPTER	060	13,639.53	-	May-12
	191	9/26/2023	MISSING	75900	PORTACORT PRO+RESPIRATOR FIT TESTER AND ADAPTER	060	13,639.53	-	May-12
	192	9/26/2023	MISSING	75907	DIGITAL VIDEO STORAGE	13R	12,471.96	-	Jun-12
	193	9/26/2023	MISSING	75948	SURVEILLANCE CAMERAS	132	23,852.43	-	Jul-12
	194	9/26/2023	MISSING	76403	VIDEO AND AUDIO RECORDER	060	8,004.59	-	May-13
195	9/26/2023	MISSING	76638	VIDEO CAMERA RECORDER-DIGITAL WITH OPTIONS	060	5,406.74	380.69	Mar-14	
196	9/26/2023	MISSING	76736	APX7500 SINGLE BAND 700/800 10-35 WATT RADIO	060	5,953.99	322.98	Jan-14	
197	9/26/2023	MISSING	76737	APX7500 SINGLE BAND 700/800 10-35 WATT RADIO	060	5,953.99	322.98	Jan-14	
198	9/26/2023	MISSING	76960	CELL PHONE DATA EXTRACTION KIT (AP-UP828 & AP-JIGB2)	132	20,356.92	2,894.59	Dec-14	
199	9/26/2023	MISSING	77730	GETAC LAPTOP	13R	5,824.44	-	Sep-15	
200	9/26/2023	MISSING	77730	GETAC ANTENNA	060	145.00	-	Sep-15	
201	9/26/2023	MISSING	77731	GETAC LAPTOP	13R	5,906.52	-	Sep-15	
202	9/26/2023	MISSING	77732	GETAC LAPTOP	13R	5,974.56	-	Sep-15	
203	9/26/2023	MISSING	77733	GETAC LAPTOP	13R	5,974.56	-	Sep-15	
204	9/26/2023	MISSING	77734	GETAC LAPTOP	13R	5,974.56	-	Sep-15	
205	9/26/2023	MISSING	77740	GETAC LAPTOP	13R	5,974.56	-	Sep-15	
206	9/26/2023	MISSING	77743	GETAC LAPTOP	13R	5,974.56	-	Sep-15	
207	9/26/2023	MISSING	77746	GETAC LAPTOP	13R	5,974.56	-	Sep-15	
208	9/26/2023	MISSING	77747	GETAC LAPTOP	13R	5,974.56	-	Sep-15	
209	9/26/2023	MISSING	77752	GETAC LAPTOP	13R	5,905.44	-	Sep-15	
210	9/26/2023	MISSING	77753	GETAC LAPTOP	13R	5,905.44	-	Sep-15	
211	9/26/2023	MISSING	77755	GETAC LAPTOP	13R	5,905.44	-	Sep-15	
212	9/26/2023	MISSING	77755	GETAC ANTENNA	060	145.00	-	Sep-15	
213	9/26/2023	MISSING	77802	GETAC LAPTOP	13R	6,314.76	-	Jan-16	
214	9/26/2023	MISSING	77807	GETAC LAPTOP	13R	6,314.76	-	Jan-16	
215	9/26/2023	MISSING	77813	GETAC LAPTOP	13R	6,314.76	-	Jan-16	

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DEPARTMENT	ASR DATE	DISPOSITION (NOTE 2)	CAPITAL ASSET NUMBER	DESCRIPTION	BUD CTRL	ACQUISITION COST (NOTE 3)	NET BOOK VALUE AT DISPOSITION (NOTE 4)	ACQUISITION DATE	
SHERIFF-CORONER (CONTINUED)	216	9/26/2023	MISSING	77814	GETAC LAPTOP	13R	6,314.76	-	Jan-16
	217	9/26/2023	MISSING	77825	GETAC LAPTOP	13R	5,996.16	-	Jan-16
	218	9/26/2023	MISSING	77834	GETAC LAPTOP	13R	6,330.96	-	Jan-16
	219	9/26/2023	MISSING	77835	GETAC LAPTOP	13R	5,996.16	-	Jan-16
	220	9/26/2023	MISSING	77836	GETAC LAPTOP	13R	5,996.16	-	Jan-16
	221	9/26/2023	MISSING	77841	GETAC LAPTOP	13R	5,996.16	-	Jan-16
	222	9/26/2023	MISSING	77845	GETAC LAPTOP	13R	5,996.16	-	Jan-16
	223	9/26/2023	MISSING	77857	GETAC LAPTOP	13R	6,060.96	-	Jan-16
	224	9/26/2023	MISSING	77860	GETAC LAPTOP	13R	6,060.96	-	Jan-16
	225	9/26/2023	MISSING	77862	GETAC LAPTOP	13R	6,060.96	-	Jan-16
	226	9/26/2023	MISSING	77892	GETAC LAPTOP	13R	6,348.24	-	Jun-16
	227	9/26/2023	MISSING	77909	GETAC LAPTOP	13R	6,228.80	-	Feb-16
	228	9/26/2023	MISSING	77913	GETAC LAPTOP	13R	6,040.87	-	Feb-16
	229	9/26/2023	MISSING	77959	GETAC LAPTOP	13R	6,040.87	-	Feb-16
	230	9/26/2023	MISSING	77981	GETAC LAPTOP	13R	6,289.92	-	Mar-16
	231	9/26/2023	MISSING	77986	GETAC LAPTOP	13R	6,289.92	-	Mar-16
	232	9/26/2023	MISSING	77995	GETAC LAPTOP	13R	6,289.92	-	Mar-16
	233	9/26/2023	MISSING	77997	GETAC LAPTOP	13R	6,289.92	-	Mar-16
	234	9/26/2023	MISSING	77999	GETAC LAPTOP	13R	6,289.92	-	Mar-16
	235	9/26/2023	MISSING	78372	CORE ROUTER SWITCH	15L	43,966.00	8,793.20	Jun-15
	236	9/26/2023	MISSING	78384	SERVER	060	47,058.40	-	Oct-15
	237	9/26/2023	MISSING	78510	GETAC LAPTOP	13R	6,070.69	-	Oct-16
	238	9/26/2023	MISSING	79216	BLU RAY EVEREST 600 PRINTER	060	10,344.70	-	Jan-17
	239	9/26/2023	MISSING	79237	GETAC LAPTOP	13R	4,345.56	-	Jun-17
	240	9/26/2023	MISSING	79242	GETAC LAPTOP	13R	5,132.14	-	Jun-17
	241	9/26/2023	MISSING	79244	GETAC LAPTOP	13R	5,132.14	-	Jun-17
	242	9/26/2023	MISSING	79257	MDC-GETAC LAPTOP	13R	5,627.78	-	Sep-17
	243	9/26/2023	MISSING	79704	APX 6500 700/800 MOBILE RADIO	15L	6,830.48	-	Mar-16
	244	9/26/2023	MISSING	79868	FLASHBACK PVS HD SYSTEM	13R	5,324.35	-	Jun-16
	245	9/26/2023	MISSING	79870	FLASHBACK PVS HD SYSTEM	13R	5,324.35	-	Jun-16
	246	9/26/2023	MISSING	79882	FLASHBACK PVS HD SYSTEM	13R	5,324.35	-	Jun-16
	247	9/26/2023	MISSING	79968	FLASHBACK PVS HD SYSTEM	13R	5,324.35	-	Jun-16
	248	9/26/2023	MISSING	80076	FLASHBACK PVS HD SYSTEM	13R	5,324.34	-	Jun-16
	249	9/26/2023	MISSING	80088	GETAC-MDC	13R	6,156.83	-	Jan-18
	250	9/26/2023	DISMANTLED	14957	LAUNDRY DRYER,NORMAN MDL 81H,200 LB CAPACITY	060	27,432.49	-	Dec-80
	251	9/26/2023	DISMANTLED	14958	LAUNDRY DRYER,NORMAN MDL 81H,200 LB CAPACITY	060	27,432.49	-	Dec-80
	252	9/26/2023	DISMANTLED	44157	COMMUNICATIONS SERVICE W/ SPECTRUM ANALYZER	060	8,620.98	-	Mar-89
253	9/26/2023	DISMANTLED	51766	SERVICE MONITOR W/SPECTRUM ANALYZER	060	8,477.88	-	Mar-91	
254	9/26/2023	DISMANTLED	51767	SERVICE MONITOR W/SPECTRUM ANALYZER	060	8,477.88	-	Mar-91	
255	9/26/2023	DISMANTLED	51768	SERVICE MONITOR W/SPECTRUM ANALYZER	060	8,477.88	-	Mar-91	
256	9/26/2023	DISMANTLED	51769	SERVICE MONITOR W/SPECTRUM ANALYZER	060	8,477.88	-	Mar-91	
257	9/26/2023	DISMANTLED	51770	SERVICE MONITOR W/SPECTRUM ANALYZER	060	8,477.88	-	Mar-91	
258	9/26/2023	DISMANTLED	59804	MOTOROLA TEST SET R2600	060	13,340.92	-	Jun-94	
259	9/26/2023	DISMANTLED	59804	UPGRADE OPTION REX4361A - REX4368A	060	26,560.09	-	Jun-96	
260	9/26/2023	DISMANTLED	59804	MOTOROLA TEST SET R2600	15L	2,734.53	-	Mar-98	
261	9/26/2023	DISMANTLED	62290	BRAUN EL-300 WASHER/EXTRACTOR 300-350 LB	060	51,253.50	-	Jul-94	
262	9/26/2023	DISMANTLED	62291	BRAUN EL-300 WASHER/EXTRACTOR 300-350 LB	060	51,253.50	-	Jul-94	
263	9/26/2023	DISMANTLED	63872	FM/AM-500A COMMUNICATIONS ANALYZER	060	7,548.83	-	Apr-97	

**SCHEDULE OF CAPITAL ASSETS-EQUIPMENT REPORTED AS MISSING, DISMANTLED, DESTROYED, DAMAGED AND/OR STOLEN
5 YEAR + CURRENT HISTORY
FY 2020-21 THROUGH FY 2025-26 (NOTE 1)**

DEPARTMENT	ASR DATE	DISPOSITION (NOTE 2)	CAPITAL ASSET NUMBER	DESCRIPTION	BUD CTRL	ACQUISITION COST (NOTE 3)	NET BOOK VALUE AT DISPOSITION (NOTE 4)	ACQUISITION DATE	
SHERIFF-CORONER (CONTINUED)	264	9/26/2023	DISMANTLED	64442	R2670A ANALYZER	15L	30,316.54	-	Mar-98
	265	9/26/2023	DISMANTLED	64884	INGERSOLL RAND COMPRESSOR #2545K7.5	060	9,561.28	-	Feb-99
	266	9/26/2023	DESTROYED	68105	24 BY 60 FOOT TRAILER	060	20,000.00	-	Feb-02
	267	9/26/2023	DESTROYED	81977	MX-10 AVIATION STABILIZED CAMERA SYSTEM, W/O LASER	060	372,143.64	205,953.47	Jan-19
	268	1/28/2025	MISSING	41043	MOTOROLA PORTABLE CORONARY OBSERVATION RADIO	060	7,796.62	-	Sep-90
	269	1/28/2025	MISSING	62399	CARD CAGE, VIDEO MATRIX, MFG# WJ-SX550	060	5,586.84	-	Oct-94
	270	1/28/2025	MISSING	64065	SIECOR 383-MD55 OPTICAL TIME REFLECTOMETER	060	18,062.46	-	Jun-97
	271	1/28/2025	MISSING	64447	R2670A ANALYZER	15L	30,316.54	-	Mar-98
	272	1/28/2025	MISSING	64502	5348A 26.5 GHZ COUNTER/POWER METER (BOX-33397)	15L	13,047.00	-	May-98
	273	1/28/2025	MISSING	64503	5348A 26.5 GHZ COUNTER/POWER METER (BOX-33398)	15L	13,047.00	-	May-98
	274	1/28/2025	MISSING	64927	TDS 3054 TEKTRONIX 500 MHZ 4 CHANNEL OSCILSCO	060	10,526.10	-	Mar-99
	275	1/28/2025	MISSING	64948	PREMISYS MICROWARE CHANNEL BANKS	060	12,210.01	-	Mar-99
	276	1/28/2025	MISSING	65840	JVC VES-58AB A/B ROLL EDIT DESK PKG/REG	060	9,975.26	-	Jun-00
	277	1/28/2025	MISSING	67701	AIR SAMPLER, BIO CAPTURE BT-550	060	9,587.50	-	Mar-01
	278	1/28/2025	MISSING	68369	MIRAGE PLUS 10' POP-UP/PS 2000 WINGS-5'/PANELS	060	9,001.43	-	Oct-02
	279	1/28/2025	MISSING	68631	40'REFRIGERATED CONTAINER # 720554	060	6,281.80	-	Oct-03
	280	1/28/2025	MISSING	69087	DELL POWEREDGE 2650	060	5,913.65	-	Dec-04
	281	1/28/2025	MISSING	69088	DELL POWEREDGE 2650	060	5,913.65	-	Dec-04
	282	1/28/2025	MISSING	69161	WILCOX PATRIOT PACK - SCOUT SYSTEM	060	12,405.72	-	Feb-05
	283	1/28/2025	MISSING	69165	WILCOX PATRIOT PACK - SCOUT SYSTEM	060	12,405.72	-	Feb-05
	284	1/28/2025	MISSING	69268	WIRELESS LAN SOLUTION 2.7	060	5,675.08	-	Aug-05
	285	1/28/2025	MISSING	69273	VIDEO EDITING SYSTEM WITH 4 DRIVES	060	29,997.00	-	Sep-05
	286	1/28/2025	MISSING	69277	THERMAL IMAGING CAMERA ISG W/ACCESSORIES 5200	060	12,604.06	-	Sep-05
	287	1/28/2025	MISSING	69434	DELL POWEREDGE 2850, 800 MHZ	060	5,567.45	-	Jan-06
	288	1/28/2025	MISSING	69482	7200 NETWORK PROCESS'G ENGINE W/3GE/FE/E PORT	060	10,689.00	-	Feb-06
	289	1/28/2025	MISSING	69588	2.66 GHZ/2X1MB CACHE, XEON 7020, FSB PWREDGE	060	11,743.67	-	Jun-06
	290	1/28/2025	MISSING	69616	ISG K1000 ELITE HI RES MICROBOLOMETER THERMAL IMAGINGCAM5159	060	11,626.23	-	Jun-06
	291	1/28/2025	MISSING	69975	DELL STORAGE DEVICE SYSTEM	060	166,793.65	-	Jan-07
	292	1/28/2025	MISSING	69998	UNIVERSAL NIGHT SIGHT - KNIGHT ARMAMENT	060	9,848.35	-	Feb-07
	293	1/28/2025	MISSING	70987	DUAL CORE XEON PROCESSOR 5160	060	22,840.84	-	Feb-07
	294	1/28/2025	MISSING	72070	7200 NETWORK PROCESSING ENGINE W/3 GE/FE/E PRT	060	8,595.22	-	Apr-07
295	1/28/2025	MISSING	72071	7200 NETWORK PROCESSING ENGINE W/3 GE/FE/E PRT	060	8,595.22	-	Apr-07	
296	1/28/2025	MISSING	72072	2 PORT T3 SERIAL PORT ADAPTER ENHANCED	060	7,163.22	-	Apr-07	
297	1/28/2025	MISSING	72073	2 PORT T3 SERIAL PORT ADAPTER ENHANCED	060	7,163.22	-	Apr-07	
298	1/28/2025	MISSING	72074	2 PORT T3 SERIAL PORT ADAPTER ENHANCED	060	7,163.22	-	Apr-07	
299	1/28/2025	MISSING	72075	2 PORT T3 SERIAL PORT ADAPTER ENHANCED	060	7,163.22	-	Apr-07	
300	1/28/2025	MISSING	72076	2 PORT T3 SERIAL PORT ADAPTER ENHANCED	060	7,163.22	-	Apr-07	
301	1/28/2025	MISSING	72100	CELWAVE COMBINER 10-CHANNEL 851-869 MHZ	15L	15,357.87	-	Jul-07	
302	1/28/2025	MISSING	72194	VMWARE LAB MANAGER SERVER 2	060	14,083.79	-	Sep-07	
303	1/28/2025	MISSING	72237	IM 4008I DUPLICATOR, 1:8 TARGET IDE DRIVES	060	6,393.89	-	Oct-07	
304	1/28/2025	MISSING	72263	EMC CENTERA STORAGE	060	258,061.25	-	Nov-07	
305	1/28/2025	MISSING	72385	PANASONIC TOUGHBOOK 19 (CAR)	060	7,774.16	-	Feb-08	
306	1/28/2025	MISSING	73302	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09	
307	1/28/2025	MISSING	73304	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09	
308	1/28/2025	MISSING	73312	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09	
309	1/28/2025	MISSING	73346	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09	
310	1/28/2025	MISSING	73409	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09	
311	1/28/2025	MISSING	73425	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09	

**SCHEDULE OF CAPITAL ASSETS-EQUIPMENT REPORTED AS MISSING, DISMANTLED, DESTROYED, DAMAGED AND/OR STOLEN
5 YEAR + CURRENT HISTORY
FY 2020-21 THROUGH FY 2025-26 (NOTE 1)**

DEPARTMENT	ASR DATE	DISPOSITION (NOTE 2)	CAPITAL ASSET NUMBER	DESCRIPTION	BUD CTRL	ACQUISITION COST (NOTE 3)	NET BOOK VALUE AT DISPOSITION (NOTE 4)	ACQUISITION DATE	
SHERIFF-CORONER (CONTINUED)	312	1/28/2025	MISSING	73428	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	313	1/28/2025	MISSING	73437	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	314	1/28/2025	MISSING	73440	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	315	1/28/2025	MISSING	73446	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	316	1/28/2025	MISSING	73452	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	317	1/28/2025	MISSING	73461	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	318	1/28/2025	MISSING	73469	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	319	1/28/2025	MISSING	73473	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	320	1/28/2025	MISSING	73480	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	321	1/28/2025	MISSING	73485	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	322	1/28/2025	MISSING	73502	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	323	1/28/2025	MISSING	73506	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	324	1/28/2025	MISSING	73509	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	325	1/28/2025	MISSING	73517	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	326	1/28/2025	MISSING	73518	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	327	1/28/2025	MISSING	73522	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	328	1/28/2025	MISSING	73525	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	329	1/28/2025	MISSING	73528	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	330	1/28/2025	MISSING	73532	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	331	1/28/2025	MISSING	74703	NIGHT VISION BINOCULAR	060	11,529.25	-	Feb-13
	332	1/28/2025	MISSING	74711	THERMAL NIGHT VISION SCOPE	060	11,823.41	-	Feb-13
	333	1/28/2025	MISSING	75075	DELL PRECISION M4400 NOTEBOOK	060	10,869.56	-	Jul-09
	334	1/28/2025	MISSING	75076	WEB GATEWAY 2900E APPLIANCE	060	25,646.09	-	Jul-09
	335	1/28/2025	MISSING	75079	CISCO-SWITCH 48 PORTS	060	9,526.50	-	Jul-09
	336	1/28/2025	MISSING	75145	HP DL380G6 CTO	060	10,980.17	-	May-10
	337	1/28/2025	MISSING	75289	UNIVERSAL PORTACOUNT FIT TEST SYSTEM	060	14,550.93	-	Apr-10
	338	1/28/2025	MISSING	75469	SCUBA AND SKIN DIVING EQUIPMENT WET SUIT	060	6,878.68	-	Dec-10
	339	1/28/2025	MISSING	75504	KODAK B&W & COLOR SCANNER	060	12,579.12	-	Feb-11
	340	1/28/2025	MISSING	75589	DIGITAL VIDEO SYSTEM	060	5,855.00	-	Apr-11
	341	1/28/2025	MISSING	75590	DIGITAL VIDEO SYSTEM	060	5,855.00	-	Apr-11
	342	1/28/2025	MISSING	75753	PANORAMIC STILL IMAGE CAMERA SYSTEM - ORATOR PLUS	060	8,612.25	-	Dec-11
	343	1/28/2025	MISSING	75759	FLASHBACK 2 IN-CAR DIGITAL VIDEO SYSTEM	060	6,056.49	-	Feb-12
	344	1/28/2025	MISSING	75812	CATALYST 3560X 48 PORT W/ CABLE & AC POWER	060	5,462.93	-	Dec-11
	345	1/28/2025	MISSING	75813	CATALYST 3560X 48 PORT W/ CABLE & AC POWER	060	5,462.92	-	Dec-11
	346	1/28/2025	MISSING	75816	CATALYST 3560X 48 PORT W/ CABLE & AC POWER	060	5,462.92	-	Dec-11
	347	1/28/2025	MISSING	75817	CATALYST 3560X 48 PORT W/ CABLE & AC POWER	060	5,462.92	-	Dec-11
	348	1/28/2025	MISSING	75861	MOBILE DATA COMPUTER	060	6,293.21	-	Apr-12
	349	1/28/2025	MISSING	75934	MOTOROLA RADIO EQUIPMENT	15L	34,517.25	-	Jun-12
	350	1/28/2025	MISSING	76401	L3-FLASHBACK IN-CAR VIDEO SYSTEM	060	5,491.80	-	May-13
351	1/28/2025	MISSING	76518	FLASHBACK 3 DIGITAL VIDEO SYSTEM	060	5,410.75	-	Oct-13	
352	1/28/2025	MISSING	76925	PATROL VIDEO SYSTEM	060	5,410.75	209.75	Nov-14	
353	1/28/2025	MISSING	76982	FLASHBACK HD DIGITAL VIDEO SYSTEM	060	5,470.09	369.41	Mar-15	
354	1/28/2025	MISSING	77704	GETAC LAPTOP	060	5,879.52	-	Jun-15	
355	1/28/2025	MISSING	77706	GETAC LAPTOP	060	5,879.52	-	Jun-15	
356	1/28/2025	MISSING	77739	GETAC LAPTOP	13R	5,974.56	-	Sep-15	
357	1/28/2025	MISSING	77744	GETAC LAPTOP	13R	5,974.56	-	Sep-15	
358	1/28/2025	MISSING	77820	GETAC LAPTOP	13R	5,996.16	-	Jan-16	
359	1/28/2025	MISSING	77822	GETAC LAPTOP	13R	5,996.16	-	Jan-16	

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FY 2020-21 THROUGH FY 2025-26 (NOTE 1)**

DEPARTMENT	ASR DATE	DISPOSITION (NOTE 2)	CAPITAL ASSET NUMBER	DESCRIPTION	BUD CTRL	ACQUISITION COST (NOTE 3)	NET BOOK VALUE AT DISPOSITION (NOTE 4)	ACQUISITION DATE		
SHERIFF-CORONER (CONTINUED)	360	1/28/2025	MISSING	77824	GETAC LAPTOP	13R	5,996.16	-	Jan-16	
	361	1/28/2025	MISSING	77853	GETAC LAPTOP	13R	5,661.36	-	Jan-16	
	362	1/28/2025	MISSING	77856	GETAC LAPTOP	13R	6,060.96	-	Jan-16	
	363	1/28/2025	MISSING	77935	GETAC LAPTOP	13R	6,040.87	-	Feb-16	
	364	1/28/2025	MISSING	77940	GETAC LAPTOP	13R	7,695.43	-	Feb-16	
	365	1/28/2025	MISSING	77979	GETAC LAPTOP	13R	6,289.92	-	Mar-16	
	366	1/28/2025	MISSING	78393	INTERACTIVE DISPLAY SYSTEM (SHARP AQUOS 80")	060	10,232.35	1,498.40	Dec-15	
	367	1/28/2025	MISSING	78516	CISCO CATALYST 3850 SERIES SWITCH	060	5,602.15	-	Jan-16	
	368	1/28/2025	MISSING	78517	CISCO CATALYST 3850 SERIES SWITCH	060	5,602.15	-	Jan-16	
	369	1/28/2025	MISSING	78518	CISCO CATALYST 3850 SERIES SWITCH	060	5,602.14	-	Jan-16	
	370	1/28/2025	MISSING	78519	CISCO CATALYST 3850 SERIES SWITCH	060	5,602.14	-	Jan-16	
	371	1/28/2025	MISSING	78536	THUNDER 3030S,1U,1XCPU,6XG0C,2XGF,4X10GF,16GB,SSD,LOM,H/WSSL	060	24,295.95	-	Mar-16	
	372	1/28/2025	MISSING	78537	THUNDER 3030S,1U,1XCPU,6XG0C,2XGF,4X10GF,16GB,SSD,LOM,H/WSSL	060	24,295.95	-	Mar-16	
	373	1/28/2025	MISSING	78781	CISCO (NO LONGER IN SERVICE)	060	9,051.00	-	Mar-17	
	374	1/28/2025	MISSING	78785	PATROL VIDEO SYSTEM (PVS)	060	5,362.15	-	Feb-16	
	375	1/28/2025	MISSING	79202	GETAC LAPTOP	060	6,264.29	-	Mar-17	
	376	1/28/2025	MISSING	79941	FLASHBACK PVS HD SYSTEM	13R	5,324.35	-	Jun-16	
	377	1/28/2025	MISSING	79950	FLASHBACK PVS HD SYSTEM	13R	5,324.35	-	Jun-16	
	378	1/28/2025	MISSING	79998	FLASHBACK PVS HD SYSTEM	13R	5,324.34	-	Jun-16	
	379	1/28/2025	MISSING	80055	FLASHBACK PVS HD SYSTEM	13R	5,324.34	-	Jun-16	
	380	1/28/2025	MISSING	80070	FLASHBACK PVS HD SYSTEM	13R	5,324.34	-	Jun-16	
	381	1/28/2025	MISSING	80073	FLASHBACK PVS HD SYSTEM	13R	5,324.34	-	Jun-16	
	382	1/28/2025	MISSING	82334	XEROX VOIP, H20A, SWITCH CISCO WS-C3850-48	060	21,406.47	-	Apr-17	
	383	1/28/2025	DISMANTLED	57623	PNEUMATIC TUBE SYSTEM, FOUR INCH CTC-30	060	44,065.00	-	Aug-92	
	384	1/28/2025	DESTROYED	69893	THERMAL IMAGING CAMERA ISG K1000 W/ACCSES	060	11,626.23	-	Nov-06	
	TOTAL 5 YEAR DELETION FOR DEPT.						6,752,755.73	251,930.27		
	NUMBER OF EXISTING EQUIPMENT ASSETS FOR DEPT. AT 6/30/25 (NOTE 5)						3,574			
	TOTAL EXISTING EQUIPMENT ASSETS FOR DEPT AT 6/30/25 (NOTE 5)						128,553,839.02	19,555,434.16		
	22. SOCIAL SERVICES AGENCY	1	5/24/2022	MISSING	54172	CATALYST 6000 48-PORT 10/100	063	11,170.04	-	Apr-01
		2	5/24/2022	MISSING	54180	CATALYST 6000 48-PORT 10/100	063	11,170.04	-	Apr-01
		3	5/24/2022	MISSING	54267	CATALYST*6000 48-PORT 10/100 UPGRADE TO VOICE	063	9,779.38	-	Jul-01
		4	5/24/2022	MISSING	54268	CATALYST*6000 48-PORT 10/100 UPGRADE TO VOICE	063	9,779.38	-	Jul-01
		5	5/24/2022	MISSING	54271	CATALYST 6000 48-PORT 10/100 UPGRADABLE-VOICE	063	38,696.51	-	Jul-01
		6	5/24/2022	MISSING	54272	CATALYST 6509 CHASSIS	063	7,413.80	-	Aug-01
		7	5/24/2022	MISSING	54279	4 PORT MULTICHANNEL T1 PORT ADAPTER W/CSU	063	5,377.69	-	Aug-01
		8	5/24/2022	MISSING	54288	CATALYST 6509 CHASSIS	063	7,410.08	-	Aug-01
		9	5/24/2022	MISSING	54339	PROLIANT ML570R02 X2 8-2M 2P US	063	29,905.68	-	Mar-04
		10	5/24/2022	MISSING	54399	CATALYST 4500 SUPERVISOR IV	063	8,724.52	-	Feb-04
11		5/24/2022	MISSING	54501	HP PROLIANT ML570 G3 SERVER	063	14,093.16	-	Apr-06	
12		5/24/2022	MISSING	54684	CISCO LMS 4.0 300 DEV RESTRIC-UPG FOR LMS2.X3	063	5,471.31	-	Jun-12	
13		5/24/2022	MISSING	54686	CISCO CAT 4500E 10 SLOT CHAS-48GBPS/SLOT	063	5,571.46	-	Jun-12	
14		5/24/2022	MISSING	54810	HP KVM IP CONSOLE SWITCH G2	063	5,125.78	-	Aug-14	
15		5/24/2022	MISSING	54828	HP DL380 GEN9 24SFF CTO SERVER	063	13,796.95	-	Jun-15	
16		5/24/2022	DESTROYED	54832	HP DL380 GEN9 24SFF CTO SERVER	063	10,648.86	-	Jun-15	
17		5/24/2022	MISSING	54834	HP DL380 GEN9 24SFF CTO SERVER	063	14,032.68	-	Jun-15	
18		5/24/2022	MISSING	54887	HPE DL 360 GEN10 8SFF CTO SERVER	063	6,904.28	2,326.64	Mar-18	

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DEPARTMENT		ASR DATE	DISPOSITION (NOTE 2)	CAPITAL ASSET NUMBER	DESCRIPTION	BUD CTRL	ACQUISITION COST (NOTE 3)	NET BOOK VALUE AT DISPOSITION (NOTE 4)	ACQUISITION DATE	
SOCIAL SERVICES AGENCY (CONTINUED)	19	5/24/2022	DESTROYED	54892	HPE DL 360 GEN10 8SFF CTO SERVER	063	6,904.27	2,326.64	Mar-18	
	20	5/24/2022	MISSING	66301	CATALYST 6500 SUP II	063	22,941.92	-	Mar-06	
	21	5/21/2024	MISSING	54497	GATEWAY E-9510T SERVER	063	10,727.59	-	Apr-06	
	22	5/21/2024	MISSING	54583	KODAK I1440 SCANNER	063	6,106.81	-	Jun-08	
	23	5/21/2024	MISSING	54585	KODAK I1440 SCANNER	063	6,106.81	-	Jun-08	
	24	5/21/2024	MISSING	54591	KODAK I1440 SCANNER	063	6,106.81	-	Jun-08	
	25	5/21/2024	MISSING	54597	KODAK I1440 SCANNER	063	6,106.81	-	Jun-08	
	26	5/21/2024	MISSING	54598	KODAK I1440 SCANNER	063	6,106.81	-	Jun-08	
	27	5/21/2024	MISSING	54610	KODAK I1440 SCANNER	063	6,106.81	-	Jun-08	
	28	5/21/2024	MISSING	54797	HP DL380P GEN 8 25-SFF CTO SERVER	063	8,309.74	-	Jun-14	
				TOTAL 5 YEAR DELETION FOR DEPT.			300,595.98	4,653.28		
				NUMBER OF EXISTING EQUIPMENT ASSETS FOR DEPT. AT 6/30/25 (NOTE 5)			165			
				TOTAL EXISTING EQUIPMENT ASSETS FOR DEPT AT 6/30/25 (NOTE 5)			4,665,613.44	227,352.49		
23. TREASURER-TAX COLLECTOR	1	1/26/2021	MISSING	57406	OPEX MAIL EXTRACTION DESK MODEL 50	074	13,954.95	-	Jul-92	
	2	1/26/2021	MISSING	62223	FURNITURE CREDENZA DRAWER BIN PANEL SHELF	107	17,586.92	-	Jun-94	
	3	1/26/2021	MISSING	62791	OPEX MAIL EXTRACTION DESK W/CUSTOM SORT BIN	107	14,627.61	-	Jun-96	
	4	1/26/2021	MISSING	68941	PITNEY BOWES DM800 DIGITAL MAILING SYSTEM	074	10,769.62	-	May-04	
	5	1/26/2021	MISSING	72102	FUJITSU FI-5750C W/VRS 4.1 SW	074	5,871.30	-	Jul-07	
	6	1/26/2021	MISSING	72104	FUJITSU FI-5750C W/VRS 4.1 SW	074	5,871.30	-	Jul-07	
	7	1/26/2021	MISSING	72106	FUJITSU FI-5750C W/VRS 4.1 SW	074	5,871.29	-	Jul-07	
	8	1/26/2021	MISSING	73637	QUAD CORE XEON E5450	074	6,116.80	-	Nov-08	
	9	1/26/2021	MISSING	77381	NETWORK COMMUNICATIONS BOARD FOR THE IVR SYSTEM	074	5,932.90	-	Jun-15	
				TOTAL 5 YEAR DELETION FOR DEPT.			86,602.69	-		
				NUMBER OF EXISTING EQUIPMENT ASSETS FOR DEPT. AT 6/30/25 (NOTE 5)			27			
				TOTAL EXISTING EQUIPMENT ASSETS FOR DEPT AT 6/30/25 (NOTE 5)			1,608,348.58	313,006.11		
24. INTERNAL AUDIT					TOTAL 5 YEAR DELETION FOR DEPT.			-	-	
					NUMBER OF EXISTING EQUIPMENT ASSETS FOR DEPT. AT 6/30/25 (NOTE 5)			-		
					TOTAL EXISTING EQUIPMENT ASSETS FOR DEPT AT 6/30/25 (NOTE 5)			-		
25. OC PUBLIC WORKS	1	1/26/2021	MISSING	08913	25 TON TRUCK CRANE	115	82,465.95	-	Jun-71	
	2	1/26/2021	MISSING	16451	MECHANICAL ASSIST FILING SYSTEM ADVANCE MFG RS	080	16,534.40	-	Apr-81	
	3	1/26/2021	MISSING	17640	USED FORKLIFT, REBUILT CLARK MODEL C50045	080	9,898.64	-	Mar-82	
	4	1/26/2021	MISSING	24977	12-20 POLY-CRANE/ONE SET OF OUTRIGGERS	400	9,899.98	-	May-84	
	6	1/26/2021	MISSING	28262	HAMILTON MODULAR MAILROOM SYSTEM W/WALNUT FINI	080	5,738.57	-	Apr-85	
	7	1/26/2021	MISSING	32856	3/4 YARD DRAG BUCKET	115	6,173.28	-	Jun-86	
	8	1/26/2021	MISSING	35870	MOBILE STORAGE SYSTEM	080	9,892.75	-	Jul-87	
	9	1/26/2021	MISSING	39903	CYPRESS PUMP STATION TERMINAL RTU-800	400	10,816.79	-	Dec-87	
	10	1/26/2021	MISSING	42336	ROTAJAW 12 BUCKET W/ A JAW BUCKET	400	10,992.20	-	Mar-88	
	11	1/26/2021	MISSING	42794	DRAG BUCKET, W/DUMP BLOCK 3/4 CU. YD.	400	5,948.72	-	Jun-88	
	12	1/26/2021	MISSING	43513	SPEEDOMETER TESTER ASSEMBLY W/2 WHEEL TRAILER	080	15,589.42	-	Oct-88	
	13	1/26/2021	MISSING	48026	MURPHY MICROPROCESSOR	400	19,458.89	-	Aug-89	
	14	1/26/2021	MISSING	52803	DRAG BUCKET 3/4 CUBIC YARD	400	6,201.81	-	Jun-91	
	15	1/26/2021	MISSING	58560	FLOW METER, REDEATER BASE STATION	400	14,109.81	-	Jan-93	
	16	1/26/2021	MISSING	60460	CONFERENCE TABLE	080	5,817.80	-	Apr-93	

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5 YEAR + CURRENT HISTORY
FY 2020-21 THROUGH FY 2025-26 (NOTE 1)**

DEPARTMENT		ASR DATE	DISPOSITION (NOTE 2)	CAPITAL ASSET NUMBER	DESCRIPTION	BUD CTRL	ACQUISITION COST (NOTE 3)	NET BOOK VALUE AT DISPOSITION (NOTE 4)	ACQUISITION DATE
OC PUBLIC WORKS (CONTINUED)	17	1/26/2021	MISSING	60777	COMBINED ROCK DRILL BREAKER PIONJAR COBRA 148	115	7,345.32	-	Aug-93
	18	1/26/2021	MISSING	62068	MURPHYMATIC MICRO CONTROLLER	400	9,523.45	-	Dec-93
	19	1/26/2021	MISSING	62113	HYPACK SOFTWARE LICENSE	400	12,500.00	-	Jan-94
	20	1/26/2021	MISSING	62132	SPRATRONICS RI-2000 ROADSIDE SPRAYER SYSTEM	400	29,536.43	-	Mar-94
	21	1/26/2021	MISSING	62237	BOOM ASSEMBLY AND BUCKET CAT BRAND CATERPILLAR	400	41,927.88	-	Jun-94
	22	1/26/2021	MISSING	62684	YARD DRAG BUCKET 3/4 HS 2010LBS	400	6,769.93	-	Mar-96
	23	1/26/2021	MISSING	62844	CFM AIR COMPRESSOR MDL P100WD/P125WD	115	10,333.23	-	Jul-96
	24	1/26/2021	MISSING	62846	EXCAVATOR BUCKET 60 W X 30 D LONG ARM	400	5,290.53	-	Jul-96
	25	1/26/2021	MISSING	63821	ATTENUATOR TRUCK MOUNTED ADDCO ALPHA 2001	115	23,651.13	-	Feb-97
	26	1/26/2021	MISSING	64840	XEROX MODEL 8855 DWS PRINTER	080	60,657.18	-	Jan-99
	27	1/26/2021	MISSING	64898	CANON NP PRINTER 700 W/APERTURE TFRD FRM X059	080	25,876.36	-	Mar-99
	28	1/26/2021	MISSING	65186	OUTPUT DEVICE SOFTWARE SCANNER	115	22,049.96	-	Jun-99
	29	1/26/2021	MISSING	65191	CONCRETE CUTTERS-BREAKERS-HAMMERS	400	31,198.99	-	Jun-99
	30	1/26/2021	MISSING	65271	600 GALLON SKID SPRAYER	400	7,497.71	-	Jul-99
	31	1/26/2021	MISSING	65336	PROXIM LX-1 ULTRALIGHT PROJTR(FRM X017 05/09)	080	5,674.12	-	Sep-99
	32	1/26/2021	MISSING	65451	WAIN ROY BUCKET FOR JOHN DEERE 710D BACKHOE	400	7,995.34	-	Dec-99
	33	1/26/2021	MISSING	65543	AERIAL PHOTOGRAPHY ON CD SOFTWARE	400	21,011.25	-	Feb-00
	34	1/26/2021	MISSING	65544	PHOTO MAP PLUS TILES COUNTY-WIDE DIGITAL	400	103,902.97	-	Feb-00
	35	1/26/2021	MISSING	65596	2000 1/2 TON V-8 CAB PICKUP TRUCK	115	19,027.57	-	Mar-00
	36	1/26/2021	MISSING	70036	MECO NISSAN F1-3SP FLAT SAW	115	16,650.84	-	Mar-06
	37	1/26/2021	MISSING	70531	ACCESSORIES, HYDRAULICS	400	16,759.44	-	Aug-07
	38	1/26/2021	MISSING	71099	CISCO 8 PORT VOICE T1 MODULE FOR CATALYST 6000	080	8,573.12	-	Jan-02
	39	1/26/2021	MISSING	71254	BROOKTROUT TR114+P16V 16 LINE DIGITAL FAX BOAR	080	12,508.23	-	Jun-02
	40	1/26/2021	MISSING	71669	DOSKO RC14SP ROOT CUTTER-DISC TRENCHER	115	13,448.28	-	Dec-03
	41	1/26/2021	MISSING	71684	HIGH PRESSURE AIRLESS TRUCK MOUNTED RD SLIDE	115	156,178.24	-	Mar-04
	42	1/26/2021	MISSING	71708	ROTOR-MULTIWAIVE 3000 16MF100	034	9,429.63	-	May-04
	43	1/26/2021	MISSING	71813	CAMERAREF:71898	400	141,965.53	-	Jun-05
	44	1/26/2021	MISSING	71858	LITEREADER MODEL 1030F-4 CHANGEABLE SIGN	115	11,302.11	-	Jun-05
	45	1/26/2021	MISSING	72803	PARK EQUIPMENT REPLACE SUPERBLOCK	828	524,106.10	-	Oct-07
	46	1/26/2021	MISSING	73133	HP PROCURVE 5412ZL	080	14,854.16	-	Mar-10
	47	1/26/2021	MISSING	73135	HP PROCURVE 5406ZL	080	12,644.91	-	Mar-10
	48	1/26/2021	MISSING	73144	HP PROCURVE 5406ZL	080	5,758.32	-	Mar-10
	49	1/26/2021	MISSING	73193	HP PROCURVE 5412ZL-96G-POE+SWITCH	080	12,076.15	-	Sep-10
	50	1/26/2021	MISSING	73199	HP P4300 G2 7.2TB SAS STARTER SAN	080	28,545.79	-	Nov-10
	51	1/26/2021	MISSING	73236	CISCO ROUTER 3925-V/K9	080	14,848.73	-	Jan-11
	52	1/26/2021	MISSING	74489	COMPUTER HARDWARE AND PERIPHERAL FOR MICROCOMPUTER	080	15,922.27	-	Nov-11
	53	1/26/2021	MISSING	74599	HP VIRTUAL CONNECT FLEX-10 10GB ETHERNET MODULE	080	9,595.43	-	Jun-12
	54	1/26/2021	MISSING	74600	HP VIRTUAL CONNECT FLEX-10 10GB ETHERNET MODULE	080	9,595.43	-	Jun-12
	55	1/26/2021	MISSING	76349	HP SB DL360P GEN8 E5-2670 SFF US SERVER	080	5,528.52	-	Oct-14
	56	1/26/2021	MISSING	76350	HP SB DL360P GEN8 E5-2670 SFF US SERVER	080	5,528.52	-	Oct-14
	57	1/26/2021	MISSING	76395	DELL SONICWALL NSA 4600	080	6,955.20	-	Apr-15
	58	1/26/2021	DAMAGED	78932	CAMERA-SUN SURVEILLANCE SOLSTICECAM SYSTEM	400	6,197.98	-	Sep-16
	59	1/26/2021	STOLEN	78934	CAMERA-SUN SURVEILLANCE SOLSTICECAM SYSTEM	400	6,197.98	-	Sep-16
	60	1/26/2021	STOLEN	78935	CAMERA-SUN SURVEILLANCE SOLSTICECAM SYSTEM	400	6,197.98	-	Sep-16
	61	1/25/2022	DESTROYED	32937	TRAILER, 8'X28', INCLUDING 14,000 BTU AIR COND	400	7,079.74	-	Jun-86
	62	1/25/2022	DESTROYED	48934	TRAILER FIELD OFFICE 8'X28'	115	9,074.81	-	May-90
	63	9/27/2022	MISSING	70482	WARNING LIGHT, FLASHERS & FLASHING ARROW BOARD	115	12,298.22	-	Jun-07
	64	9/27/2022	MISSING	78925	CAMERA-SUN SURVEILLANCE SOLSTICECAM SYSTEM	115	6,300.54	2,679.46	Sep-16

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DEPARTMENT		ASR DATE	DISPOSITION (NOTE 2)	CAPITAL ASSET NUMBER	DESCRIPTION	BUD CTRL	ACQUISITION COST (NOTE 3)	NET BOOK VALUE AT DISPOSITION (NOTE 4)	ACQUISITION DATE	
OC PUBLIC WORKS (CONTINUED)	65	9/27/2022	MISSING	78073	IT EQUIPMENT, ELECTRICAL DISH ANTENNA,SEE EXTND DESC	115	11,759.13	-	Apr-16	
	66	9/27/2022	MISSING	71831	BUCKET LA BOUNTY HD505 GRAPPLE	400	29,997.60	-	Jan-05	
	67	9/27/2022	STOLEN	65444	BOBCAT TELEDYNE BREAKER MODEL 275	115	11,593.90	-	Dec-99	
	68	9/27/2022	STOLEN	70005	FLEXIBLE FIBER OPTIC BORESCOPE KIT	400	5,376.73	-	Apr-06	
	69	9/27/2022	STOLEN	77220	NOBLES SPEED SCRUB (SS) 300 20" DISK W/DRIVE	400	6,837.48	2,513.61	Mar-16	
	70	9/27/2022	STOLEN	78921	CAMERA-SUN SURVEILLANCE SOLSTICECAM SYSTEM	400	6,197.98	2,635.83	Sep-16	
	71	9/27/2022	STOLEN	78942	CAMERA-SUN SURVEILLANCE SOLSTICECAM SYSTEM	400	6,197.97	2,635.83	Sep-16	
	72	1/28/2025	MISSING	65749	DIAGNOSTIC ENGINE ANALYZER	296	8,842.64	-	Mar-00	
	73	1/28/2025	MISSING	65750	DIAGNOSTIC ENGINE ANALYZER	296	8,842.65	-	Mar-00	
	74	1/28/2025	MISSING	65832	WL-30 AUTOMOTIVE LIFT (HOIST)	296	9,347.52	-	May-00	
	75	1/28/2025	MISSING	70463	POWER TRANSMISSION UNIT	296	5,307.58	-	May-07	
	76	1/28/2025	MISSING	70464	POWER TRANSMISSION UNIT	296	5,044.25	-	May-07	
	77	1/28/2025	MISSING	71124	110V SUN 450EL 15"W/O EMMIS	296	17,493.57	-	Feb-02	
	78	1/28/2025	MISSING	71345	REG. UNIT 60' CABLE PINCHCLAMP	296	5,840.72	-	Nov-02	
	79	1/28/2025	MISSING	72814	LIFT AND HOISTS	296	49,933.52	-	May-08	
	80	1/28/2025	MISSING	39935	BEAR MDL 40-950 AUTO ENGINE ANAL W/DIAG MODULE	296	22,203.49	2,221.00	May-87	
	81	1/28/2025	MISSING	48344	SOFTWARE TO MODIFY VEHICLE MASTER FILE	296	11,847.71	1,185.00	Dec-89	
	82	1/28/2025	MISSING	56372	VEHICLE LIFTING HOIST ROTARY MODEL SP098	296	5,698.35	570.00	Jan-92	
	83	1/28/2025	STOLEN	55492	HOT MELT PAVEMENT MARKING SYSTEM GRACO	115	17,354.17	-	Sep-91	
	84	1/28/2025	STOLEN	78110	NOBLES SPEED SCRUB (SS) 300 20" DISK W/DRIVE	400	6,837.48	1,356.28	Jun-16	
								2,039,085.00	15,797.01	
									2,670	
								122,104,999.70	41,523,693.39	
	26. JOHN WAYNE AIRPORT	1	5/25/2021	DESTROYED	64024	800 MHZ COMMUNICATION SYSTEM COSTS (CMPNT 1)	280	505,910.80	-	Jun-01
2		5/25/2021	DESTROYED	64024	800 MHZ INSTALLATION/FNE/MW/ANTENNA EQUIPMENT (CMPNT 3)	280	845,104.46	-	Jun-98	
3		5/25/2021	DESTROYED	64024	800MHZ DISPATCH CONSOLE (CMPNT 4)	280	20,878.03	-	Jan-12	
4		5/25/2021	DESTROYED	64024	PHASE I 800 MHZ COMMUNICATION SYSTEM (CMPNT 2)	280	211,969.45	-	May-97	
5		5/25/2021	MISSING	69005	NETWORK TROUBLE SHOOTING BUNDLE	280	7,318.86	-	Aug-04	
6		5/25/2021	DISMANTLED	72678	RUNWAY CLOSURE MARKER	280	24,479.30	-	May-08	
							1,615,660.90	-		
								482		
							21,470,788.97	8,372,949.00		
27. OC WASTE & RECYCLING	1	9/28/2021	DISMANTLED	58327	MODULAR OFFICE TRAILER 10X35 FT W/CLOSETS	299	9,938.00	-	Jun-96	
	2	9/28/2021	DISMANTLED	58328	MODULAR OFFICE TRAILER 24X43 FT W/PARTITIONS	299	27,350.40	-	Jun-96	
	3	1/28/2025	DISMANTLED	74370	AUTOMATIC TARPING MACHINE	299	82,194.36	14,507.53	Apr-16	
	4	1/28/2025	DISMANTLED	77597	HYDRO TEK WATER PRESSURE WASHER	299	11,955.45	6,120.20	Aug-19	
	5	5/20/2025	DISMANTLED	77471	10300 GALLON CONDENSATE STORAGE TANK	299	24,930.20	8,466.01	Nov-17	
							156,368.41	29,093.74		
								1,424		
							133,636,526.85	70,481,714.45		
							12,554,452.86	342,567.77		

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DEPARTMENT		ASR DATE	DISPOSITION (NOTE 2)	CAPITAL ASSET NUMBER	DESCRIPTION	BUD CTRL	ACQUISITION COST (NOTE 3)	NET BOOK VALUE AT DISPOSITION (NOTE 4)	ACQUISITION DATE
<p>Notes:</p> <p>(1) A 5 year history of deleted assets is to be included in each Capital Asset Disposition ASR, per Board of Supervisors Directive #13, dated September 22, 2009.</p> <p>(2) Missing, dismantled, destroyed and/or stolen assets are from the supporting documentation attached to the ASRs to request the deletion of capital assets for the period of September 2020 to September 2025. (See BOS meeting dates 9/29/20, 1/26/21, 5/25/21, 9/28/21, 1/25/22, 5/24/22, 9/27/22, 1/24/23, 5/23/23, 9/26/23, 5/21/24, 9/24/24, 1/28/25, 5/20/25 And 9/23/25. There were no ASRs filed in January 2024).</p> <p>(3) Acquisition Cost Source: CAPS+ Data Warehouse Equipment Listing.</p> <p>(4) Net Book Value Source: CAPS+ Data Warehouse Equipment Listing. Net Book Value is equal to the acquisition cost less accumulated depreciation.</p> <p>(5) Total Equipment Assets and Asset Count Source: CAPS+ Data Warehouse Equipment Listing as of June 30, 2025.</p>									