

**SCHEDULE OF CAPITAL ASSETS REPORTED AS DAMAGED, DESTROYED, DISMANTLED, MISSING, OBSOLETE, STOLEN, AND SURPLUSED
FY 2019-20**

INDEX	DEPARTMENT	INVENTORY / REPORT DATE	DISPOSITION (NOTE 1)	CAPITAL ASSET NUMBER (NOTE 1)	DESCRIPTION (NOTE 2)	BUD CTRL	ACQUISITION COST (NOTE 2)	NET BOOK VALUE (NOTE 3)	ACQUISITION DATE (NOTE 3)
A.	OC COMMUNITY RESOURCES	6/27/2019	MISSING	48677	17 FOOT 1981 BOSTON WHALER SAILBOAT	405	5,000.00	-	Sep-89
			MISSING	61774	SEDECAL STNDARD VETRINARY X-RAY, UPGRADED 10/07	012	77,859.25	-	Oct-05
			MISSING	64332	VOLVO GASOLINE/OUTDRIVE ENGINE MDL 5.7GS1/DP	405	10,798.67	-	Jan-98
			MISSING	65995	KUBOTA BL4690A BACKHOE	405	6,513.49	-	Sep-00
			MISSING	67533	LP350V DLP PROJECTOR 1300 LUMN	405	5,441.38	-	Dec-00
			MISSING	67925	2001 PASSENGER VAN 4 X 4	405	32,873.46	-	Jul-01
			MISSING	69481	DM500 DIGITAL MAILING SYSTEM PITNEY BOWES	108	5,370.05	-	Feb-06
			MISSING	69494	75-GALLON WATER HEATER	108	7,689.78	-	Mar-06
			MISSING	70697	TORO Z550 52" DECK LAWN MOWER	405	7,963.80	-	Apr-08
			MISSING	71562	HYPOCHLORITE GENERATION SYSTEM ON-SITE	405	8,500.00	-	Nov-03
			MISSING	75791	2011 ELECTRIC UTILITY TRUCK	108	12,388.11	3,447.37	Apr-12
			TOTAL DELETION FOR DEPT.				180,397.99	3,447.37	
			DIV BY TOTAL EQUIPMENT ASSETS FOR DEPT				\$ 16,163,423.04	\$ 1,789,847.29	
			DELETION AS % OF TOTAL				1.12%	0.19%	
B.	PROBATION	6/6/2019	MISSING	68292	COMPAQ PROLIANT SERVER MODEL ML370	057	7,840.96	-	Jul-02
			MISSING	68297	COMPAQ PROLIANT SERVER MODEL DL380	057	5,401.87	-	Jul-02
			MISSING	68643	HP TAPE DRIVE MODEL MSL5030	057	8,081.25	-	Dec-03
			MISSING	68934	QUANTAR/QUANTRO FAMILY MODEL T5365	057	17,561.25	-	May-04
			MISSING	69602	CONVECTION GAS OVEN - HOBART MODEL HGC502	057	8,503.24	-	Jun-06
			MISSING	70883	HP PROLIANT DL580 G4 RACK SERVER	057	22,357.60	-	Mar-07
			MISSING	70884	HP PROLIANT DL580 G4 RACK SERVER	057	22,805.02	-	Mar-07
			MISSING	70884	HP PROLIANT DL580 G4 RACK SERVER	057	1,609.78	-	Mar-07
			MISSING	72134	24 PORT 10/100/1000 BASE -T, RJ45 BIGIRON	057	5,689.67	-	Oct-06
			MISSING	72135	24 PORT 10/100/1000 BASE -T, RJ45 BIGIRON	057	5,689.67	-	Oct-06
			MISSING	72136	24 PORT 10/100/1000 BASE -T, RJ45 BIGIRON	057	5,689.67	-	Oct-06
			MISSING	72137	24 PORT 10/100/1000 BASE -T, RJ45 BIGIRON	057	5,689.67	-	Oct-06
			MISSING	72138	24 PORT 10/100/1000 BASE -T, RJ45 BIGIRON	057	5,689.67	-	Oct-06
			MISSING	72139	24 PORT 10/100/1000 BASE -T, RJ45 BIGIRON	057	5,689.66	-	Oct-06
			MISSING	72140	24 PORT 10/100/1000 BASE -T, RJ45 BIGIRON	057	5,689.66	-	Oct-06
			MISSING	72141	24-PORT 1-GF SFP BIGIRON RX-SERIES	057	6,400.82	-	Oct-06
			MISSING	72142	FASTIRON SUPERX MANAGEMENT-1 MODULE	057	7,704.30	-	Oct-06
			MISSING	72342	FASTLRON SUPERX M1 MGMT MODULE	057	7,704.63	-	Jan-07
			MISSING	72343	FASTLRON SUPERX M1 MGMT MODULE	057	7,704.63	-	Jan-07
			MISSING	72550	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06
			MISSING	72551	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06
			MISSING	72552	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06
			MISSING	72553	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06
			MISSING	72554	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06
			MISSING	72555	24-PORT 1 GE SFP BIGIRON RX-SERIES	057	6,396.79	-	Aug-06
			MISSING	72556	BI RX-16 CHASSIS 1 MR, 3SWF3, 4PS	057	24,886.69	-	Aug-06
			MISSING	72557	BI RX-16 CHASSIS 1 MR, 3SWF3, 4PS	057	24,886.69	-	Aug-06
			MISSING	72560	2-PORT 10GBE XFP BIGIRON RX-SERIES	057	6,752.37	-	Aug-06
			MISSING	72561	2-PORT 10GBE XFP BIGIRON RX-SERIES	057	6,752.37	-	Aug-06
			MISSING	72562	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06
			MISSING	72563	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06
			MISSING	72564	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06
			MISSING	72565	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06
			MISSING	72566	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06

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			MISSING	72567	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06
			MISSING	72568	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06
			MISSING	72569	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06
			MISSING	72570	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06
			MISSING	72571	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06
			MISSING	72572	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06
			MISSING	72573	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06
			MISSING	72574	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06
			MISSING	72575	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06
			MISSING	72576	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06
			MISSING	72577	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06
			MISSING	72578	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06
			MISSING	72579	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06
			MISSING	72580	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06
			MISSING	72581	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06
			MISSING	72582	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06
			MISSING	72583	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06
			MISSING	72584	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06
			MISSING	72585	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06
			MISSING	72600	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06
			MISSING	72688	NORTEL SR3120 1-PRT CH-T3 S/N:31200AF3D6310034	057	8,081.25	-	Jun-08
TOTAL DELETION FOR DEPT.							411,828.51	-	
DIV BY TOTAL EQUIPMENT ASSETS FOR DEPT							\$ 3,063,457.73	\$ 452,819.81	
DELETION AS % OF TOTAL							13.44%	0.00%	
C.	HEALTH CARE AGENCY	4/23/2019	MISSING	23251	DEFIBRILLATOR, CARDIAC MONITOR W/CHARGER, FIVE	042	6,314.16	-	Jun-80
			MISSING	45668	HP GAS CHROMATOGRAPHY MASS SPECTROMETER SYSTEM	042	81,377.01	-	Aug-91
			MISSING	59919	ONSITE TELEPHONE SYSTEM	042	60,260.12	-	Oct-94
			MISSING	61486	3M LCD PROJECTOR W/SOFT CASE	042	6,989.88	-	Oct-01
			MISSING	61503	FIBRE CHANNEL SAN SWITCH 8-EL	042	7,064.91	-	Dec-01
			MISSING	61592	SERVER DL360 GERERATION THREE	042	22,136.52	-	Jun-03
			MISSING	61594	SERVER DL360	042	5,562.06	-	Jun-03
			MISSING	61598	HP STORAGE WORKS ENTERPRISE MODULAR ARRAY	042	73,370.21	-	Aug-03
			MISSING	61705	HP PROLIANT DL 580 SERVER	042	33,184.40	-	Jun-05
			MISSING	61816	PROLIANT DL360 G4 INTEL XEON PROCESSOR	042	7,020.50	-	Aug-05
			MISSING	61837	REFURBISHED GE AMX3, NEW X-RAY TUBE	042	20,472.50	-	Dec-05
			MISSING	70888	QST 3130 4 CAP GEN ANALYZER	042	135,180.00	-	Apr-07
			MISSING	72618	HP PROLIANT DL385 HIGH PERF SERVER #3 OF 15	042	5,764.63	-	May-08
			MISSING	72624	HP PROLIANT DL385 HIGH PERF SERVER #9 OF 15	042	5,764.62	-	May-08
			MISSING	72626	HP PROLIANT DL385 HIGH PERF SERVER #11 OF 15	042	5,764.62	-	May-08
			MISSING	72684	GP-BASE-EGUARDPOST PRIMARY BASE SERVER	042	9,773.50	-	Jun-08
			MISSING	72760	HP PROLIANT DL580 G4	042	15,242.04	-	Jun-08
			MISSING	73736	ETHERNET ROUTING SWITCH 1624G	042	6,533.96	-	Mar-09
			MISSING	73737	ETHERNET ROUTING SWITCH 1624G	042	6,533.96	-	Mar-09
			MISSING	73769	SECURE WEB (WEBWASHER) MODEL WW1100E	042	9,342.68	-	May-09
			MISSING	74820	HP PROLIANT DL365 G5 HIGH PERF SERVER	042	5,389.65	-	Jun-09
			MISSING	75333	COMPUTER HARDWARE FOR MINI & MAIN FRAME	042	67,130.62	-	Jun-10

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			MISSING	75871	AVAYA SWITCHES	042	5,343.74	-	Jun-12
			MISSING	75873	AVAYA SWITCHES	042	5,343.74	-	Jun-12
			MISSING	75874	AVAYA SWITCHES	042	5,343.74	-	Jun-12
			MISSING	75875	AVAYA SWITCHES	042	5,343.73	-	Jun-12
			MISSING	75876	AVAYA SWITCHES	042	5,343.73	-	Jun-12
			MISSING	75880	AVAYA SWITCHES	042	5,343.73	-	Jun-12
			MISSING	75886	AVAYA SWITCHES	042	5,343.73	-	Jun-12
			MISSING	75887	AVAYA SWITCHES	042	5,343.73	-	Jun-12
			MISSING	75890	AVAYA SWITCHES	042	5,343.73	-	Jun-12
			MISSING	75982	FIREWALL SERVER	042	58,966.67	-	Dec-12
			MISSING	76427	B 1 CATALYST SWITCH	042	35,670.46	-	Jun-13
			MISSING	76438	HP PROLIANT DL380	042	11,612.21	-	Jul-13
			MISSING	76439	TAPE LIBRARY MSL4048	042	15,494.38	-	Jul-13
			MISSING	76535	CISCO CATALYST 4500 E SERIES SWITCH	042	56,678.94	-	Dec-13
			MISSING	76573	CISCO 3850 CATALYST SWITCH	042	5,416.20	-	Feb-14
			MISSING	76574	CISCO 3850 CATALYST SWITCH	042	5,416.20	-	Feb-14
			MISSING	77360	AVAYA CATALYST SWITCH	042	5,287.68	999.59	Jun-15
TOTAL DELETION FOR DEPT.							838,808.89	999.59	
DIV BY TOTAL EQUIPMENT ASSETS FOR DEPT							\$ 16,983,431.47	\$ 4,310,208.37	
DELETION AS % OF TOTAL							4.94%	0.02%	
D.	REGISTRAR OF VOTERS	4/30/2019	MISSING	54027	CISCO WS-C2948G 48-PORT SWITCH	031	7,145.45	-	Aug-99
			MISSING	68334	INTERACTIVE VOICE RESPONSE SYSTEM	031	58,829.05	-	Sep-02
TOTAL DELETION FOR DEPT.							65,974.50	-	
DIV BY TOTAL EQUIPMENT ASSETS FOR DEPT							\$ 10,906,917.97	\$ 5,608,136.60	
DELETION AS % OF TOTAL							0.60%	0.00%	
TOTAL DELETIONS - FY 2019-20 TO DATE							\$ 1,497,009.89	\$ 4,446.96	
DIVIDED BY TOTAL EQUIPMENT ASSETS FOR COUNTY							\$ 523,893,781.84	\$ 133,384,443.84	
DELETIONS AS % OF TOTAL							0.29%	0.00%	

Notes:

(1) Source: Information obtained from Relief of Accountability Requests from the Departments.

(2) Source: Information obtained from CAPS+ Data Warehouse Equipment Listing as of June 30, 2019.

(3) Book Value is the Acquisition Cost less Accumulated Depreciation.