

SCHEDULE OF CAPITAL ASSETS REPORTED AS MISSING, DISMANTLED, DESTROYED, AND STOLEN
5 YEAR + CURRENT HISTORY
FY 2014-15 THROUGH FY 2019-20 (NOTE 1)

DEPARTMENT		ASR DATE	DISPOSITION (NOTE 2)	CAPITAL ASSET NUMBER	DESCRIPTION	BUD CTRL	ACQUISITION COST (NOTE 3)	BOOK VALUE AT DISPOSITION (NOTE 4)	ACQUISITION DATE
1. ASSESSOR					TOTAL 5 YEAR DELETION FOR DEPT. NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/19 (NOTE 5) TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/19 (NOTE 5)		- 86.00 3,312,631.46		
2. AUDITOR-CONTROLLER					TOTAL 5 YEAR DELETION FOR DEPT. NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/19 (NOTE 5) TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/19 (NOTE 5)		- 50.00 4,034,391.50	-	
3. BOS - 1ST DISTRICT					TOTAL 5 YEAR DELETION FOR DEPT. NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/19 (NOTE 5) TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/19 (NOTE 5)		- 1.00 8,483.40		
4. BOS - 2ND DISTRICT					TOTAL 5 YEAR DELETION FOR DEPT. NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/19 (NOTE 5) TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/19 (NOTE 5)		- 1.00 8,483.40		
5. BOS - 3RD DISTRICT	1	9/27/2016	MISSING	68527	MONARCH SUN-BLADE 150 SERVER	008	5,382.00	-	Jun-03
					TOTAL 5 YEAR DELETION FOR DEPT. NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/19 (NOTE 5) TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/19 (NOTE 5)		5,382.00 - -	-	
6. BOS - 4TH DISTRICT					TOTAL 5 YEAR DELETION FOR DEPT. NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/19 (NOTE 5) TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/19 (NOTE 5)		- - -		
7. BOS - 5TH DISTRICT					TOTAL 5 YEAR DELETION FOR DEPT. NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/19 (NOTE 5) TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/19 (NOTE 5)		- 1.00 5,772.60		
8. CLERK OF THE BOARD					TOTAL 5 YEAR DELETION FOR DEPT. NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/19 (NOTE 5) TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/19 (NOTE 5)		- 3.00 53,289.89	-	

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9. OC COMMUNITY RESOURCES OC DANA POINT HARBOR	1	9/22/2015	MISSING	64761	COMPAQ PROLIANT 2500 HOT PLUG/6/200H	15G	13,076.28	-	Nov-03
	2	9/22/2015	MISSING	68553	DM900 DIGITAL MAILING SYSTEM	15G	25,503.43	-	Jun-03
	3	5/24/2016	MISSING	16569	GEODIMETER F/HYDROGRAPHIC SURVEY SYSTEM MDL120	108	14,140.40	-	Apr-81
	4	9/24/2019	MISSING	48677	17 FOOT 1981 BOSTON WHALER SAILBOAT	405	5,000.00	-	Sep-89
	5	9/24/2019	MISSING	61774	SEDECAL STANDARD VETRINARY X-RAY, UPGRADED 10/07	012	77,859.25	-	Oct-05
	6	9/24/2019	MISSING	64332	VOLVO GASOLINE/OUTDRIVE ENGINE MDL 5.7GS1/DP	405	10,798.67	-	Jan-98
	7	9/24/2019	MISSING	65995	KUBOTA BL4690A BACKHOE	405	6,513.49	-	Sep-00
	8	9/24/2019	MISSING	67533	LP350V DLP PROJECTOR 1300 LUMN	405	5,441.38	-	Dec-00
	9	9/24/2019	MISSING	67925	2001 PASSENGER VAN 4 X 4	405	32,873.46	-	Jul-01
	12	9/24/2019	MISSING	69481	DM500 DIGITAL MAILING SYSTEM PITNEY BOWES	108	5,370.05	-	Feb-06
	13	9/24/2019	MISSING	69494	75-GALLON WATER HEATER	108	7,689.78	-	Mar-06
	15	9/24/2019	MISSING	70697	TORO Z550 52" DECK LAWN MOWER	405	7,963.80	-	Apr-08
	16	9/24/2019	MISSING	71562	HYPOCHLORITE GENERATION SYSTEM ON-SITE	405	8,500.00	-	Nov-03
	17	9/24/2019	MISSING	75791	2011 ELECTRIC UTILITY TRUCK	108	12,388.11	-	Apr-12
	TOTAL 5 YEAR DELETION FOR DEPT.						233,118.10	-	
	NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/19 (NOTE 5)						608.00		
	TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/19 (NOTE 5)						16,163,423.04		
10. COUNTY EXECUTIVE OFFICE	TOTAL 5 YEAR DELETION FOR DEPT.						-		
	NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/19 (NOTE 5)						556.00		
	TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/19 (NOTE 5)						91,865,713.07		
11. COUNTY COUNSEL	TOTAL 5 YEAR DELETION FOR DEPT.						-		
	NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/19 (NOTE 5)						-		
	TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/19 (NOTE 5)						-		
12. DISTRICT ATTORNEY PUBLIC ADMINISTRATOR	TOTAL 5 YEAR DELETION FOR DEPT.						-		
	NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/19 (NOTE 5)						311.00		
	TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/19 (NOTE 5)						8,721,930.79		
13. CHILD SUPPORT SERVICES	TOTAL 5 YEAR DELETION FOR DEPT.						-		
	NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/19 (NOTE 5)						36.00		
	TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/19 (NOTE 5)						739,829.57		
14. REGISTRAR OF VOTERS	1	9/24/2019	MISSING	54027	CISCO WS-C2948G 48-PORT SWITCH	031	7,145.45	-	Aug-99
	2	9/24/2019	MISSING	68334	INTERACTIVE VOICE RESPONSE SYSTEM	031	58,829.05	-	Sep-02
	TOTAL 5 YEAR DELETION FOR DEPT.						65,974.50	-	
	NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/19 (NOTE 5)						109.00		
	TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/19 (NOTE 5)						10,906,917.97		

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15. HEALTH CARE AGENCY PUBLIC GUARDIAN	1	9/22/2015	MISSING	76949	NIKON MICROSCOPE	042	6,450.52	6,169.52	Jan-15
	2	9/24/2019	MISSING	23251	DEFIBRILLATOR, CARDIAC MONITOR W/CHARGER, FIVE	042	6,314.16	-	Jun-80
	3	9/24/2019	MISSING	45668	HP GAS CHROMATOGRAPHY MASS SPECTROMETER SYSTEM	042	81,377.01	-	Aug-91
	4	9/24/2019	MISSING	59919	ONSITE TELEPHONE SYSTEM	042	60,260.12	-	Oct-94
	5	9/24/2019	MISSING	61486	3M LCD PROJECTOR W/SOFT CASE	042	6,989.88	-	Oct-01
	6	9/24/2019	MISSING	61503	FIBRE CHANNEL SAN SWITCH 8-EL	042	7,064.91	-	Dec-01
	7	9/24/2019	MISSING	61592	SERVER DL360 GENERATION THREE	042	22,136.52	-	Jun-03
	8	9/24/2019	MISSING	61594	SERVER DL360	042	5,562.06	-	Jun-03
	9	9/24/2019	MISSING	61598	HP STORAGE WORKS ENTERPRISE MODULAR ARRAY	042	73,370.21	-	Aug-03
	10	9/24/2019	MISSING	61705	HP PROLIANT DL 580 SERVER	042	33,184.40	-	Jun-05
	11	9/24/2019	MISSING	61816	PROLIANT DL360 G4 INTEL XEON PROCESSOR	042	7,020.50	-	Aug-05
	12	9/24/2019	MISSING	61837	REFURBISHED GE AMX3, NEW X-RAY TUBE	042	20,472.50	-	Dec-05
	13	9/24/2019	MISSING	70888	QST 3130 4 CAP GEN ANALYZER	042	135,180.00	-	Apr-07
	14	9/24/2019	MISSING	72618	HP PROLIANT DL385 HIGH PERF SERVER #3 OF 15	042	5,764.63	-	May-08
	15	9/24/2019	MISSING	72624	HP PROLIANT DL385 HIGH PERF SERVER #9 OF 15	042	5,764.62	-	May-08
	16	9/24/2019	MISSING	72626	HP PROLIANT DL385 HIGH PERF SERVER #11 OF 15	042	5,764.62	-	May-08
	17	9/24/2019	MISSING	72684	GP-BASE-EGUARDPOST PRIMARY BASE SERVER	042	9,773.50	-	Jun-08
	18	9/24/2019	MISSING	72760	HP PROLIANT DL580 G4	042	15,242.04	-	Jun-08
	19	9/24/2019	MISSING	73736	ETHERNET ROUTING SWITCH 1624G	042	6,533.96	-	Mar-09
	20	9/24/2019	MISSING	73737	ETHERNET ROUTING SWITCH 1624G	042	6,533.96	-	Mar-09
	21	9/24/2019	MISSING	73769	SECURE WEB (WEBWASHER) MODEL WW1100E	042	9,342.68	-	May-09
	22	9/24/2019	MISSING	74820	HP PROLIANT DL365 G5 HIGH PERF SERVER	042	5,389.65	-	Jun-09
	23	9/24/2019	MISSING	75333	COMPUTER HARDWARE FOR MINI & MAIN FRAME	042	67,130.62	-	Jun-10
	24	9/24/2019	MISSING	75871	AVAYA SWITCHES	042	5,343.74	-	Jun-12
	25	9/24/2019	MISSING	75873	AVAYA SWITCHES	042	5,343.74	-	Jun-12
	26	9/24/2019	MISSING	75874	AVAYA SWITCHES	042	5,343.74	-	Jun-12
	27	9/24/2019	MISSING	75875	AVAYA SWITCHES	042	5,343.73	-	Jun-12
	28	9/24/2019	MISSING	75876	AVAYA SWITCHES	299	5,343.73	-	Aug-18
	29	9/24/2019	MISSING	75880	AVAYA SWITCHES	042	5,343.73	-	Jun-12
	30	9/24/2019	MISSING	75886	AVAYA SWITCHES	042	5,343.73	-	Jun-12
	31	9/24/2019	MISSING	75887	AVAYA SWITCHES	042	5,343.73	-	Jun-12
	32	9/24/2019	MISSING	75890	AVAYA SWITCHES	042	5,343.73	-	Jun-12
	33	9/24/2019	MISSING	75982	FIREWALL SERVER	042	58,966.67	-	Dec-12
	34	9/24/2019	MISSING	76427	B 1 CATALYST SWITCH	042	35,670.46	-	Jun-13
	35	9/24/2019	MISSING	76438	HP PROLIANT DL380	042	11,612.21	-	Jul-13
	36	9/24/2019	MISSING	76439	TAPE LIBRARY MSL4048	042	15,494.38	-	Jul-13
	37	9/24/2019	MISSING	76535	CISCO CATALYST 4500 E SERIES SWITCH	042	56,678.94	-	Dec-13
	38	9/24/2019	MISSING	76573	CISCO 3850 CATALYST SWITCH	042	5,416.20	-	Feb-14
	39	9/24/2019	MISSING	76574	CISCO 3850 CATALYST SWITCH	042	5,416.20	-	Feb-14
	40	9/24/2019	MISSING	77360	AVAYA CATALYST SWITCH	042	5,287.68	-	Jun-15
TOTAL 5 YEAR DELETION FOR DEPT.						845,259.41	6,169.52		
NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/19 (NOTE 5)						741.00			
TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/19 (NOTE 5)						16,983,431.47			
TOTAL 5 YEAR DELETION FOR DEPT.						-			
NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/19 (NOTE 5)						-			
TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/19 (NOTE 5)						-			
16. OFFICE OF THE PERFORMANCE AUDIT DIRECTOR									

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17. OFFICE OF INDEPENDENT REVIEW					TOTAL 5 YEAR DELETION FOR DEPT.		-		
					NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/19 (NOTE 5)		-		
					TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/19 (NOTE 5)		-		
18. PROBATION	1	1/26/2016	MISSING	51951	WEIGHT MACHINE PARAMOUNT ST11B WITH THIGH	057	8,262.00		May-91
	2	1/26/2016	MISSING	62609	DISPOSAL SCRAPMASTER 3 UNIT W/CONTROL PANEL	057	5,335.00		Apr-91
	3	1/26/2016	MISSING	64151	FOOD CUTTER MODEL HOBART 84186	057	9,060.70		Aug-97
	4	1/26/2016	MISSING	67961	GARLAND MODEL BAKE & ROAST OVEN	057	7,413.20		Sep-01
	5	1/26/2016	MISSING	72374	HOBART DISHWASHER MODEL: AM15-2	057	9,156.60	2,394.49	Feb-08
	6	1/26/2016	MISSING	68337	GRIDDLE GAS VULCAN HRT MODEL 972A	057	5,689.41		Sep-02
	7	1/26/2016	MISSING	64692	ELECTRIC BURDEN CARRIER- TWO PASSENGER-BEDSIZE	057	5,545.63		Aug-98
	8	1/23/2018	MISSING	46576	MODEL 510 PROCESSOR	057	178,351.00	-	Oct-97
	9	1/23/2018	MISSING	46661	KODAK 3500 DUPLEX SCANNER	057	20,824.58	-	Aug-99
	10	1/23/2018	MISSING	65434	UPGRADE IBM AS/400 JO MODEL 9406-720	057	88,211.47	-	Dec-99
	11	1/23/2018	MISSING	67903	IBM AS/400 UPGRADE 720 TO 820	057	152,070.00	-	Jun-01
	12	1/23/2018	MISSING	68291	COMPAQ PROLIANT SERVER MODEL DL360	057	5,401.87	-	Jul-02
	13	1/23/2018	MISSING	68360	FASTIRON 11 PLUS 8 SLOT W/144 10/100TX 2GB SX	057	26,377.50	-	Oct-02
	14	1/23/2018	MISSING	69274	FOUNDRY NETWORK FASTIRON EDGE NETWORK SWITCH	057	5,275.83	-	Sep-05
	15	1/23/2018	MISSING	69675	16-PORT T1(2)10/100 ETHERNET PORTS, 16MB FLASH	057	88,425.46	-	Aug-06
	16	1/23/2018	MISSING	69880	BI RX-16 CHASSIS 1 MR, 3 SWF3	057	90,651.71	-	Oct-06
	17	1/23/2018	MISSING	69971	FASTLRON SUPERX M1 MGMT MODULE	057	196,453.92	-	Jan-07
	18	1/23/2018	MISSING	72346	FASTLRON SUPERX M1 MGMT MODULE	057	7,704.62	-	Jan-07
	19	1/23/2018	MISSING	72547	CHASSIS 1 MR, 2 SWF3, 2 PS AND FAN ASSY	057	18,486.34	-	Aug-06
	20	1/23/2018	MISSING	72548	SWITCH FABRIC FOR BIGIRON RX-16 AND RX-8	057	5,330.07	-	Aug-06
	21	1/23/2018	MISSING	72549	2 PORT 10 GBE XFP BIGIRON RX-SERIES	057	6,752.37	-	Aug-06
	22	1/23/2018	MISSING	72586	RX-16 CHASSIS 1 MR, 3 SWFS3, 4PS	057	24,886.69	-	Aug-06
	23	1/23/2018	MISSING	72587	SWITCH FABRIC FOR BIGIRON RX-16 AND R-X8	057	5,330.07	-	Aug-06
	24	1/23/2018	MISSING	72588	24-PORT 10GBE XFP BIGIRON RX-SERIES	057	6,396.79	-	Aug-06
	25	1/23/2018	MISSING	72589	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06
	26	1/23/2018	MISSING	72590	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06
	27	1/23/2018	MISSING	72591	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06
	28	1/23/2018	MISSING	72592	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06
	29	1/23/2018	MISSING	72593	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06
	30	1/23/2018	MISSING	72594	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06
	31	1/23/2018	MISSING	72595	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06
	32	1/23/2018	MISSING	72596	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06
	33	1/23/2018	MISSING	72597	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06
	34	1/23/2018	MISSING	72598	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06
	35	1/23/2018	MISSING	72599	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06
	36	1/23/2018	MISSING	72779	HP PROLIANT DL580 G5 RACK SERVER	057	7,019.91	-	Jun-08
	37	1/23/2018	MISSING	73770	HP 2012FC MODULAR SMART ARRAY 12 BAY 2 CTRL	057	7,327.00	-	May-09
	38	9/24/2019	MISSING	68292	COMPAQ PROLIANT SERVER MODEL ML370	057	7,840.96	-	Jul-02
	39	9/24/2019	MISSING	68297	COMPAQ PROLIANT SERVER MODEL DL380	057	5,401.87	-	Jul-02
	40	9/24/2019	MISSING	68643	HP TAPE DRIVE MODEL MSL5030	057	8,081.25	-	Dec-03
	41	9/24/2019	MISSING	68934	QUANTAR/QUANTRO FAMILY MODEL T5365	057	17,561.25	-	May-04
	42	9/24/2019	MISSING	69602	CONVECTION GAS OVEN - HOBART MODEL HGC502	057	8,503.24	-	Jun-06
	43	9/24/2019	MISSING	70883	HP PROLIANT DL580 G4 RACK SERVER	057	22,357.60	-	Mar-07
	44	9/24/2019	MISSING	70884	HP PROLIANT DL380 G7 HIGH PERFORMANCE SERVER	057	1,609.78	-	Nov-11
	45	9/24/2019	MISSING	70884	HP PROLIANT DL580 G4 RACK SERVER	057	22,805.02	-	Nov-11

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PROBATION (CONTINUED)	46	9/24/2019	MISSING	72134	24 PORT 10/100/1000 BASE -T, RJ45 BIGIRON	057	5,689.67	-	Oct-06	
	47	9/24/2019	MISSING	72135	24 PORT 10/100/1000 BASE -T, RJ45 BIGIRON	057	5,689.67	-	Oct-06	
	48	9/24/2019	MISSING	72136	24 PORT 10/100/1000 BASE -T, RJ45 BIGIRON	057	5,689.67	-	Oct-06	
	49	9/24/2019	MISSING	72137	24 PORT 10/100/1000 BASE -T, RJ45 BIGIRON	057	5,689.67	-	Oct-06	
	50	9/24/2019	MISSING	72138	24 PORT 10/100/1000 BASE -T, RJ45 BIGIRON	057	5,689.67	-	Oct-06	
	51	9/24/2019	MISSING	72139	24 PORT 10/100/1000 BASE -T, RJ45 BIGIRON	057	5,689.66	-	Oct-06	
	52	9/24/2019	MISSING	72140	24 PORT 10/100/1000 BASE -T, RJ45 BIGIRON	057	5,689.66	-	Oct-06	
	53	9/24/2019	MISSING	72141	24-PORT 1-GF SFP BIGIRON RX-SERIES	057	6,400.82	-	Oct-06	
	54	9/24/2019	MISSING	72142	FASTIRON SUPERX MANAGEMENT-1 MODULE	057	7,704.30	-	Oct-06	
	55	9/24/2019	MISSING	72342	FASTLRON SUPERX M1 MGMT MODULE	057	7,704.63	-	Jan-07	
	56	9/24/2019	MISSING	72343	FASTLRON SUPERX M1 MGMT MODULE	057	7,704.63	-	Jan-07	
	57	9/24/2019	MISSING	72550	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06	
	58	9/24/2019	MISSING	72551	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06	
	59	9/24/2019	MISSING	72552	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06	
	60	9/24/2019	MISSING	72553	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06	
	61	9/24/2019	MISSING	72554	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06	
	62	9/24/2019	MISSING	72555	24-PORT 1 GE SFP BIGIRON RX-SERIES	057	6,396.79	-	Aug-06	
	63	9/24/2019	MISSING	72556	BI RX-16 CHASSIS 1 MR, 3SWF3, 4PS	057	24,886.69	-	Aug-06	
	64	9/24/2019	MISSING	72557	BI RX-16 CHASSIS 1 MR, 3SWF3, 4PS	057	24,886.69	-	Aug-06	
	65	9/24/2019	MISSING	72560	2-PORT 10GBE XFP BIGIRON RX-SERIES	057	6,752.37	-	Aug-06	
	66	9/24/2019	MISSING	72561	2-PORT 10GBE XFP BIGIRON RX-SERIES	057	6,752.37	-	Aug-06	
	67	9/24/2019	MISSING	72562	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06	
	68	9/24/2019	MISSING	72563	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06	
	69	9/24/2019	MISSING	72564	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06	
	70	9/24/2019	MISSING	72565	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06	
	71	9/24/2019	MISSING	72566	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06	
	72	9/24/2019	MISSING	72567	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06	
	73	9/24/2019	MISSING	72568	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06	
	74	9/24/2019	MISSING	72569	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06	
	75	9/24/2019	MISSING	72570	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06	
	76	9/24/2019	MISSING	72571	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06	
	77	9/24/2019	MISSING	72572	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06	
	78	9/24/2019	MISSING	72573	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06	
	79	9/24/2019	MISSING	72574	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06	
	80	9/24/2019	MISSING	72575	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06	
	81	9/24/2019	MISSING	72576	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06	
	82	9/24/2019	MISSING	72577	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06	
	83	9/24/2019	MISSING	72578	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06	
	84	9/24/2019	MISSING	72579	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06	
	85	9/24/2019	MISSING	72580	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06	
	86	9/24/2019	MISSING	72581	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06	
	87	9/24/2019	MISSING	72582	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06	
	88	9/24/2019	MISSING	72583	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06	
	89	9/24/2019	MISSING	72584	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06	
	90	9/24/2019	MISSING	72585	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06	
	91	9/24/2019	MISSING	72600	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06	
	92	9/24/2019	MISSING	72688	NORTEL SR3120 1-PRT CH-T3 S/N:31200AF3D6310034	057	8,081.25	-	Jun-08	
	TOTAL 5 YEAR DELETION FOR DEPT.							1,466,110.35	2,394.49	
	NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/19 (NOTE 5)							193.00		
	TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/19 (NOTE 5)							3,063,457.73		

SCHEDULE OF CAPITAL ASSETS REPORTED AS MISSING, DISMANTLED, DESTROYED, AND STOLEN
5 YEAR + CURRENT HISTORY
FY 2014-15 THROUGH FY 2019-20 (NOTE 1)

DEPARTMENT		ASR DATE	DISPOSITION (NOTE 2)	CAPITAL ASSET NUMBER	DESCRIPTION	BUD CTRL	ACQUISITION COST (NOTE 3)	BOOK VALUE AT DISPOSITION (NOTE 4)	ACQUISITION DATE
19. PUBLIC DEFENDER					TOTAL 5 YEAR DELETION FOR DEPT.		-		
					NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/19 (NOTE 5)		96.00		
					TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/19 (NOTE 5)		2,559,525.52		
20. CLERK-RECORDER	1	10/7/2014	MISSING	51132	COMPUTER/COMMUNICATION CONTROLLER	059	305,345.28	-	Jul-90
	2	10/7/2014	MISSING	68615	CUSTOMIZED ELECTRONIC PERFORATOR MDL 400A	059	5,000.00	-	Sep-03
	3	10/7/2014	MISSING	70917	HP PROLIANT DL380 G4	059	8,984.25	-	Apr-07
	4	9/25/2018	SURPLUS	69390	NETWORK SWITCH & CONTROLLER	059	42,280.05	-	Nov-05
	5	9/25/2018	SURPLUS	70992	FUJITSU SCANNER	059	6,642.79	-	Feb-07
	6	9/25/2018	SURPLUS	72008	HP PROLIANT ML570 G4	059	10,717.90	-	Jun-07
	7	9/25/2018	SURPLUS	73739	HP PROLIANT ML370 G5	059	6,136.92	-	Mar-09
					TOTAL 5 YEAR DELETION FOR DEPT.		385,107.19	-	
					NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/19 (NOTE 5)		106.00		
					TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/19 (NOTE 5)		4,365,519.98		
21. SHERIFF-CORONER	1	10/7/2014	DISMANTLED	32674	MENS JAIL-RECEPTION CCTV	060	113,429.52	-	Jan-85
	2	10/7/2014	DISMANTLED	64137	PANASONIC VIDEO MATRIX CONTROL	060	8,444.37	-	Jul-97
	3	10/7/2014	DISMANTLED	64364	1996 NISSAN 4 X 2 TRUCK COLOR RED	060	12,600.00	-	Jan-98
	4	10/7/2014	DISMANTLED	69475	SEACAP MODEL 720 DIGITAL MAILER MACHINE	060	6,077.10	-	Feb-06
	5	10/7/2014	MISSING	22010	MOTOROLA MICRO UHF DVP TONE CONTROL	055	9,518.80	952.00	May-84
	6	10/7/2014	MISSING	40996	MOTOROLA FREQUENCY REFERENCE STANDARD	055	6,014.44	602.00	Jul-88
	7	10/7/2014	MISSING	59782	DISTRIBUTION AMPLIFIER MAINFRAME	055	5,344.40	-	Dec-93
	8	10/7/2014	MISSING	62464	INDEX BLIPPING MODEL 3310	060	5,187.25	-	Dec-94
	9	10/7/2014	MISSING	62808	MOTOROLA CENTRACOM II PLUS CONSOLE	060	62,250.89	-	Jun-96
	10	10/7/2014	MISSING	63622	CATALYST 4000 CHASSIS	055	42,167.95	-	Jun-01
	11	10/7/2014	MISSING	63628	CATALYST 4000 CHASSIS	055	21,860.13	-	Jun-01
	12	10/7/2014	MISSING	65369	DELL POWEREDGE 2300 BASE P111	060	6,340.74	-	Oct-99
	13	10/7/2014	MISSING	65503	DELL POWEREDGE 4300	060	7,171.86	-	Dec-99
	14	10/7/2014	MISSING	67734	CISCO CATALYST 4006	060	17,536.06	-	Apr-01
	15	10/7/2014	MISSING	67739	AFIS COMMUNICATIONS MANAGEMENT SYSTEM	14E	40,503.00	-	Apr-01
	16	10/7/2014	MISSING	68020	UPGRADE DATA RETRIEVAL SYSTEM TO MAGIC 2.5	060	32,400.56	-	Nov-01
	17	10/7/2014	MISSING	68191	ALCOTEST 7110 MARK 111C 1R PHOTOMETER	060	7,816.22	-	May-02
	18	10/7/2014	MISSING	68273	EC1100-16B 16 PORT FIBRE CHANNEL	060	9,588.97	-	Jun-02
	19	10/7/2014	MISSING	68316	DATUM 5 MHZ DISTRIBUTION DRAWER (MFTD DBAC5B)	15L	8,681.42	-	Jul-02
	20	10/7/2014	MISSING	68317	DATUM 5 MHZ DISTRIBUTION DRAWER (MFTD DBAC5B)	15L	8,681.42	-	Jul-02
	21	10/7/2014	MISSING	68318	DATUM IPPS DISTRIBUTION DRAWER (MFTD DBAE6B)	15L	9,327.92	-	Jul-02
	22	10/7/2014	MISSING	68319	DATUM IPPS DISTRIBUTION DRAWER (MFTD DBAE6B)	15L	9,327.92	-	Jul-02
	23	10/7/2014	MISSING	68480	DELL POWEREDGE 4600 4GHZ/512K XEON	14Q	17,159.34	-	May-03
	24	10/7/2014	MISSING	68960	PHOTO/VIDEO SURVEILLANCE KIT	060	21,665.99	-	Jun-04
	25	10/7/2014	MISSING	69001	MINI UTILITY BOX	060	20,471.42	184.69	Aug-04
	26	10/7/2014	MISSING	69015	PANASONIC CENTRINO TOUGHBOOK	060	6,715.17	-	Sep-04
	27	10/7/2014	MISSING	69054	MOBILE DATA COMPUTER (CAR)	060	12,675.89	-	Sep-04
	28	10/7/2014	MISSING	69107A	SCOUT SYSTEM	060	11,831.46	-	Dec-04
	29	10/7/2014	MISSING	69108A	SCOUT SYSTEM	060	11,831.46	-	Dec-04
	30	10/7/2014	MISSING	69137	SCOUT SYSTEM	060	12,405.71	-	Feb-05
	31	10/7/2014	MISSING	69138	SCOUT SYSTEM	060	12,405.71	-	Feb-05
	32	10/7/2014	MISSING	69139	SCOUT SYSTEM	060	12,405.71	-	Feb-05
	33	10/7/2014	MISSING	69140	SCOUT SYSTEM	060	12,405.71	-	Feb-05

SCHEDULE OF CAPITAL ASSETS REPORTED AS MISSING, DISMANTLED, DESTROYED, AND STOLEN
5 YEAR + CURRENT HISTORY
FY 2014-15 THROUGH FY 2019-20 (NOTE 1)

DEPARTMENT		ASR DATE	DISPOSITION (NOTE 2)	CAPITAL ASSET NUMBER	DESCRIPTION	BUD CTRL	ACQUISITION COST (NOTE 3)	BOOK VALUE AT DISPOSITION (NOTE 4)	ACQUISITION DATE	
SHERIFF-CORONER (CONTINUED)	34	10/7/2014	MISSING	69141	SCOUT SYSTEM	060	12,405.72	-	Feb-05	
	35	10/7/2014	MISSING	69142	SCOUT SYSTEM	060	12,405.72	-	Feb-05	
	36	10/7/2014	MISSING	69143	SCOUT SYSTEM	060	12,405.72	-	Feb-05	
	37	10/7/2014	MISSING	69144	SCOUT SYSTEM	060	12,405.72	-	Feb-05	
	38	10/7/2014	MISSING	69145	SCOUT SYSTEM	060	12,405.72	-	Feb-05	
	39	10/7/2014	MISSING	69146	SCOUT SYSTEM	060	12,405.73	-	Feb-05	
	40	10/7/2014	MISSING	69147	SCOUT SYSTEM	060	12,405.73	-	Feb-05	
	41	10/7/2014	MISSING	69158	SCOUT SYSTEM	060	12,405.72	-	Feb-05	
	42	10/7/2014	MISSING	69166	SCOUT SYSTEM	060	12,405.72	-	Feb-05	
	43	10/7/2014	MISSING	69188	DIGITAL VOICE LOGGING SYSTEM	060	91,102.63	-	Mar-05	
	44	10/7/2014	MISSING	69312	XEON 3.0 GHZ 1MB CACHE 800MHZ SIDE BUS	060	5,881.81	-	Jun-05	
	45	10/7/2014	MISSING	69353	8-PORT MULTI-CHANNEL T1/E1 PORT ADAPTER	060	8,162.06	-	Oct-05	
	46	10/7/2014	MISSING	69714	BATTERY, CTU-6000 LPRB CELLTRON ULTRA KIT	060	6,399.93	-	Aug-06	
	47	10/7/2014	MISSING	69897	THERMAL IMAGING CAMERA ISG K1000 W/ACSSRS	060	11,626.22	2,749.77	Nov-06	
	48	10/7/2014	MISSING	69905	THERMAL IMAGING CAMERA ISG K1000 W/ACSSRS	060	11,626.23	2,749.77	Nov-06	
	49	10/7/2014	MISSING	69906	THERMAL IMAGING CAMERA ISG K1000 W/ACSSRS	060	11,626.23	2,749.77	Nov-06	
	50	10/7/2014	MISSING	69928	ST811 GUARDIAN TRACKER DELUXE KIT REV:007	060	7,259.66	-	Nov-06	
	51	10/7/2014	MISSING	69929	ST811 GUARDIAN TRACKER DELUXE KIT REV:007	060	7,259.65	-	Nov-06	
	52	10/7/2014	MISSING	69978	POWERWARE 9170 UPS SYSTEM 9KVA	060	7,456.30	-	Jan-07	
	53	10/7/2014	MISSING	70877	DELL POWEREDGE 5130 4MB, 2.00GHZ,1333MHZ	060	5,701.05	-	Mar-07	
	54	10/7/2014	MISSING	73701	XEON 3.0 GHZ 1MB CACHE 800MHZ SIDE BUS	060	5,881.80	-	Jun-05	
	55	10/7/2014	MISSING	75745	COBHAM ORION GUARDIAN REAL TIME TRACKING SYSTEM	118	6,038.62	2,944.86	Dec-11	
	56	10/7/2014	MISSING	75746	COBHAM ORION GUARDIAN REAL TIME TRACKING SYSTEM	118	6,038.61	2,944.86	Dec-11	
	57	10/7/2014	MISSING	75748	COBHAM ORION GUARDIAN REAL TIME TRACKING SYSTEM	118	6,038.61	2,944.86	Dec-11	
		58	1/26/2016	DISMANTLED	68357	INTEROPERABILITY/REPEATER SYSTEM (CMPT 1)	055	5,999.52	-	Oct-02
					68357	SINCLAIR ANTENNA COLLINEAR OMNI DIRECTIONAL (CMPT 2)	15L	26,303.82	18,279.75	
					68357	SINCLAIR ANTENNA COLLINEAR OMNI DIRECTIONAL (CMPT 3)	15L	32,396.11	22,708.30	
		59	1/26/2016	DISMANTLED	68173	PUBLIC SAFETY SIGNAL BOOSTER	055	9,400.24	-	Apr-02
		60	5/23/2017	MISSING	44665	BAIRD GENERAL PURPOSE NIGHT VISION GOGGLES	060	5,044.00	-	Jun-89
		61	5/23/2017	MISSING	69265	SONY PHOTOGRAPHIC EQUIP PKG CAMCORDER & ACCES	060	18,390.72	-	Aug-05
		62	5/23/2017	MISSING	68272	16 PORT FIBRE CHANNEL	060	7,242.96	-	Jun-02
		63	5/23/2017	MISSING	69052	MOBILE DATA COMPUTER (CAR)	060	12,675.88	-	Sep-04
		64	5/23/2017	MISSING	72238	PANASONIC TOUGHBOOK 30 (CAR)	060	7,864.68	-	Oct-07
		65	5/23/2017	MISSING	72241	PANASONIC TOUGHBOOK 30 (CAR)	060	7,864.67	-	Oct-07
		66	5/23/2017	MISSING	72382	PANASONIC TOUGHBOOK 19 (CAR)	060	7,774.17	-	Feb-08
		67	5/23/2017	MISSING	69358	8-PORT MULTI-CHANNEL T1/E1 PORT ADAPTER	060	8,160.99	-	Oct-05
		68	5/23/2017	MISSING	68992	DELL PRECISION WORKSTATION 650 MINITOWER	060	5,237.29	-	Jul-04
		69	5/23/2017	MISSING	69617	ISG K1000 ELITE HI RES MICROBOLOMETER THERMAL IMAGINGCAM...	060	11,626.23	-	Jun-06
		70	5/23/2017	MISSING	69898	THERMAL IMAGING CAMERA ISG K1000 W/ACSSSES (DISPOSED INACTIV	060	11,626.22	397.65	Nov-06
		71	5/23/2017	MISSING	68937	MINIPIX MPX-800 2.4-2.5 AUDIO(MICROWAVE VIDEO RECEIVER SURV)	060	9,826.80	-	May-04
		72	5/23/2017	MISSING	68958	PHOTO/VIDEO SURVEILLANCE KIT	060	21,665.99	-	Jun-04
		73	5/23/2017	MISSING	07188	LABORATORY	060	14,618.00	-	Jun-76
		74	5/23/2017	MISSING	65032	PHOTO ID SYSTEM W/IMAGE CARD	060	13,544.18	-	May-99
		75	5/23/2017	MISSING	35985	SONY CHIP CAMERA, VIEWFINDER, CABLE, CASE, LEN	060	5,247.00	-	Aug-87
		76	5/23/2017	MISSING	35986	SONY CHIP CAMERA, VIEWFINDER, CABLE, CASE, LEN	060	5,247.00	-	Aug-87

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DEPARTMENT		ASR DATE	DISPOSITION (NOTE 2)	CAPITAL ASSET NUMBER	DESCRIPTION	BUD CTRL	ACQUISITION COST (NOTE 3)	BOOK VALUE AT DISPOSITION (NOTE 4)	ACQUISITION DATE
SHERIFF-CORONER (CONTINUED)	77	5/23/2017	MISSING	48382	SONY EDITING PKG W/RECORDER-PLAYER	060	13,168.00	-	Jan-90
	78	5/23/2017	MISSING	69655	AVID DIGITAL VIDEO EDITING SYSTEM	060	20,777.04	2.86	Jul-06
	79	5/23/2017	MISSING	74725	POLICE VIDEO SYSTEM (PVS)	060	6,642.62	2,182.05	Feb-13
	80	5/23/2017	MISSING	75927	MOBILE DATA COMPUTER, PARTS&INSTALLATION	060	6,296.17	1,654.90	Oct-12
	81	5/23/2017	MISSING	76565	MOBILE DATA COMPUTER (MDC)	060	5,654.97	2,970.02	Feb-14
	82	5/23/2017	MISSING	67811	HP PROLIANT DL380 SERVER	060	6,718.25	-	May-01
	83	5/23/2017	MISSING	69260	PRECISION WORKSTATION 670 MINI TOWER	060	5,650.15	-	Aug-05
	84	5/23/2017	MISSING	49776	WIRELESS INTELLIGENCE RECEIVER MODEL 94565	060	8,072.34	-	Mar-91
	85	5/23/2017	MISSING	62795	#1255 OLYMPUS INDUSTRIAL FIBERSCOPE MDL 1F4D5	060	9,600.53	-	Jun-96
	86	5/23/2017	MISSING	64231	INTELLIGEND SYSTEM U210X 150/174	060	6,028.61	-	Sep-97
	87	5/23/2017	MISSING	68939	MINI UTILITY BOX	060	20,471.42	-	May-04
	88	5/23/2017	MISSING	64025	COMPAQ PROLIANT 800 6/200 4300	032	6,004.93	-	Jun-97
	89	5/23/2017	MISSING	65326	TB2209 COMMUNICATION ANALYZER	055	7,795.72	-	Aug-99
	90	5/23/2017	MISSING	64690	WIRELES MEASUREMENT SYSTEM	055	18,254.40	-	Jul-98
	91	5/23/2017	MISSING	64304	4.3GB SCS12 HARD DRIVE SERVER	15L	8,831.19	-	Nov-97
	92	5/23/2017	MISSING	68556	DELL POWEREDGE 2600 2 0 GHZ/512 XEON IGB DDR	15L	10,499.83	-	Jun-03
	93	5/23/2017	MISSING	70943	ANRISTU HANDHELD SPECTRUM ANALYZER	15L	15,263.33	-	Apr-07
	94	5/23/2017	MISSING	64858	XGA LCD PROJECTOR W/2100 ANSI LUMENS	055	9,996.87	-	Feb-99
	95	5/23/2017	MISSING	59807	COMMUNICATIONS SERVICE ANALYZER	055	24,767.58	-	Mar-94
	96	5/23/2017	MISSING	59835	TEKTRONIC 2232 DIGITAL SHARING OSCILSCOPE	055	5,166.61	-	May-92
	97	5/23/2017	MISSING	59841	SPECTRUM PORTABLE ANALYZER A-8000	055	20,914.28	-	Jun-94
	98	5/23/2017	MISSING	66280	MOTOROLA CRT CONSOLE	055	21,676.48	-	Jun-96
	99	5/23/2017	MISSING	67809	HP DESIGNJET 5000 421N	055	8,815.00	-	May-01
	100	5/23/2017	MISSING	73753	HP PROLIANT DL580 G5 RACK SERVER	13R	13,252.26	-	Jun-09
	101	5/23/2017	MISSING	73754	MSL4048 1DR LTO4 ULTRIUM TAPE LIBRARY	13R	11,541.64	-	Jun-09
	102	5/23/2017	MISSING	74946	INTEL CORE 2 DUO SL9300	13R	5,414.59	-	Aug-09
	103	5/23/2017	DISMANTLED	56956	PARAMEDIC SWITCH SYSTEM	055	358,678.78	-	May-92
	104	5/23/2017	DISMANTLED	69673	T5824 HIGH TIER, REDUNDANT, 48 PORT SMART ZON	055	99,938.13	-	Aug-06
	105	9/25/2018	MISSING	59387	RAID-5 SUB SYSTEM W/CONTROLLER	060	10,721.13	-	Jun-93
	106	9/25/2018	MISSING	59703	FIXED TRANSCEIVER EQUIPMENT & POWER SUPPLIES	060	12,519.47	-	Oct-93
	107	9/25/2018	MISSING	59946	IBM PORTABLE 750C COMPUTER W/CASE	060	7,571.60	-	Nov-94
	108	9/25/2018	MISSING	64255	QUANTUM HOT STANDBY KIT	060	7,555.97	-	Sep-97
	109	9/25/2018	MISSING	64438	FRR-L/LN-12ABIA RUBIDIUM	060	6,794.38	-	Apr-98
	110	9/25/2018	MISSING	64962	HP C3984A COLOR LASERJET	060	6,707.44	-	Apr-99
	111	9/25/2018	MISSING	65025	T1 TEST SET	060	7,611.08	-	Apr-99
	112	9/25/2018	MISSING	65103	PROXIMA 9250 1400 ANSILUMEN PROJECTOR	060	6,763.00	-	May-99
	113	9/25/2018	MISSING	65238	SONY DVCAM CAMCORDER	060	8,764.57	-	Jul-99
	114	9/25/2018	MISSING	65614	COM SYSTEM ANALYZER W/FDMA	15L	34,426.13	-	Mar-00
	115	9/25/2018	MISSING	65774	ELECTRONIC FINGERPRINT LS21 LIVE SCAN	060	246,470.63	-	Sep-99
	116	9/25/2018	MISSING	65943	FLUKE DSP-4000 DIGITAL CABLE ANALYZER	060	5,786.46	-	Aug-00
	117	9/25/2018	MISSING	66281	MOTOROLA CRT CONSOLE	060	21,676.48	-	Jun-96
	118	9/25/2018	MISSING	68204	ANRITSU MS2711A HANDHELD ANALYZER	15L	11,858.96	-	May-02
	119	9/25/2018	MISSING	68210	INTECOM TEST SYSTEM	060	7,348.99	-	May-02
	120	9/25/2018	MISSING	68580	SMART SYMPODIUM INTERACTIVE TOP LECTERN	14Q	7,776.06	-	Jun-03
	121	9/25/2018	MISSING	69206	3 OGHZ/1MB CACHE XEON 800MHZFRONT SIDE BUS	060	7,498.06	-	Mar-05
	122	9/25/2018	MISSING	69212	MCDOWELL-CRAIG FURNITURE WORKSTATION	032	5,732.72	-	Apr-05
	123	9/25/2018	MISSING	69236	SELECT SQL SVR ENT EDTN ENG LIC/SA LEV	060	7,670.56	-	May-05
	124	9/25/2018	MISSING	69238	MOTOROLA UNIT RADIO - RADIO COMMUNICATION TELEPHONE-...	060	9,138.10	-	May-05
	125	9/25/2018	MISSING	69239	MOTOROLA UNIT RADIO - RADIO COMMUNICATION TELEPHONE-	060	9,138.11	-	May-05
	126	9/25/2018	MISSING	69406	MOTOROLA XTL 5000 CONSOLETTTE RADIO DISP SYS /...	060	6,418.38	-	Dec-05

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DEPARTMENT		ASR DATE	DISPOSITION (NOTE 2)	CAPITAL ASSET NUMBER	DESCRIPTION	BUD CTRL	ACQUISITION COST (NOTE 3)	BOOK VALUE AT DISPOSITION (NOTE 4)	ACQUISITION DATE
SHERIFF-CORONER (CONTINUED)	127	9/25/2018	MISSING	69407	MOTOROLA XTL 5000 CONSOLETTTE RADIO DISP SYS/...	060	6,418.38	-	Dec-05
	128	9/25/2018	MISSING	69438	DELL POWEREDGE 2850, 800 MHZ	060	6,472.54	-	Jan-06
	129	9/25/2018	MISSING	69439	DELL POWEREDGE 2850, 800 MHZ	060	5,556.67	-	Jan-06
	130	9/25/2018	MISSING	69489	2.8 GHZ/2X2MB CACHE, XEON 800MHZ FSB PWREDGE	060	7,823.86	-	Mar-06
	131	9/25/2018	MISSING	69490	2.8 GHZ/2X2MB CACHE, XEON 800MHZ FSB PWREDGE	060	7,823.86	-	Mar-06
	132	9/25/2018	MISSING	69499	3.0 GHZ/2 MB CACHE, XEON, 800MHZ FSB PWREDGE	060	6,063.42	-	Mar-06
	133	9/25/2018	MISSING	69684	MOTOROLA XTL 5000CONSOLETTTE RADIO DISP SYSTEM...	060	5,517.88	-	Aug-06
	134	9/25/2018	MISSING	69854	CT-507 CARGO TRAILER 18'LX8'6"WX8'6"H	060	47,282.52	-	Oct-06
	135	9/25/2018	MISSING	69855	DELL POWEREDGE 2850, 2.8 GHZ, 400 MHZ	060	7,472.26	-	Oct-06
	136	9/25/2018	MISSING	69903	HP DESIGNJET 820MFP PRINTER - PLOTTER	060	18,290.56	-	Nov-06
	137	9/25/2018	MISSING	69972	DVD AND PHOTO MAPPER	060	10,268.58	-	Jan-07
	138	9/25/2018	MISSING	72096	BI-DIRECTIONAL AMPLIFIER, 80DB GAIN W/ BATTERY	060	14,656.28	-	Jul-07
	139	9/25/2018	MISSING	72122	DELL PRECISION 690 WORKSTATION	060	7,634.27	-	May-07
	140	9/25/2018	MISSING	72366	BACKPACK VEHICLE SEARCH SYSTEM	060	9,207.24	-	Feb-08
	141	9/25/2018	MISSING	72378	DUAL CORE XEON 2.33GHZ PROCESSORS	060	7,094.26	-	Feb-08
	142	9/25/2018	MISSING	73697	16 CHANNEL CAMERA INPUT, 16 INPUT AUDIO,19 LCD	060	24,997.46	1,491.28	Feb-09
	143	9/25/2018	MISSING	75084	VOICE STRESS ANALYZER	060	9,966.31	-	May-09
	144	9/25/2018	MISSING	75747	COBHAM ORION GUARDIAN REAL TIME TRACKING SYSTEM	118	6,038.61	-	Dec-11
	145	9/25/2018	MISSING	75749	COBHAM ORION GUARDIAN REAL TIME TRACKING SYSTEM	118	6,038.61	-	Dec-11
	147	9/25/2018	DISMANTLED	66277	MOTOROLA MSF 5000 REPEATER	060	10,103.73	-	Dec-96
	148	9/25/2018	DISMANTLED	66278	MOTOROLA MSF 5000 REPEATER	060	10,103.72	-	Dec-96
	149	9/25/2018	DISMANTLED	69674	CENTRACOM GOLD ELITE RADIO DISPATCH, DESKTOP	060	6,810.88	-	Aug-06
	150	9/25/2018	DISMANTLED	69795	1071 MINI SONAR HEAD 675KHZ, 650 M	060	10,871.98	-	Sep-06
	151	9/25/2018	DISMANTLED	69991	CENTRACOM RADIO DISPATCH S/N: 404CHB0465/70253	060	6,810.88	-	Feb-07
	152	9/25/2018	DISMANTLED	73419	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	153	9/25/2018	DISMANTLED	73544	SERVER	13R	36,013.29	-	Jun-09
TOTAL 5 YEAR DELETION FOR DEPT.							2,680,081.78	71,140.96	
NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/19 (NOTE 5)							3,977.00		
TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/19 (NOTE 5)							162,685,603.54		
22. SOCIAL SERVICES AGENCY	1	5/24/2016	MISSING	54201	OCTEL OVERTURE 200 TELEPHONE SYSTEM	063	33,857.86	-	Jan-98
	2	5/24/2016	MISSING	54249	TOSHIBA TLP671 LCD PROJECTOR	063	5,447.31	-	May-01
TOTAL 5 YEAR DELETION FOR DEPT.							39,305.17	-	
NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/19 (NOTE 5)							419.00		
TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/19 (NOTE 5)							8,315,707.23		
TOTAL 5 YEAR DELETION FOR DEPT.							-	-	
NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/19 (NOTE 5)							30.00		
TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/19 (NOTE 5)							1,367,424.42		
23. TREASURER-TAX COLLECTOR									
24. OC PUBLIC WORKS									
	1	10/7/2014	DESTROYED	01181	OFFICE TRAILER, 12 X 60	080	12,077.80	-	Jun-78
	2	10/7/2014	MISSING	16955	AUTOMATIC W/GST-29 TRIPOD ZEISS 1002-1	115	5,755.80	-	Jul-81
	3	10/7/2014	MISSING	65583	ALR 8200 W/MICROSOFT NT SERVER(FRM X017 05/09)	080	9,033.64	-	Mar-00
	4	10/7/2014	MISSING	65867	HP DESIGNJET 1055 CM	400	9,377.48	-	Jun-00
	5	10/7/2014	MISSING	67620	LEICA TOTAL STATION 1100 ACCESSORIES	400	6,917.55	-	Feb-01
	6	10/7/2014	MISSING	71114	EMERGENCY RESPONDER SERVER 7835 PIII 7835-1266	080	10,221.98	-	Jun-02
	7	10/7/2014	MISSING	32655A	SURVEY TOTAL STATION W/ACCESSORIES	115	13,881.23	-	May-86
	8	10/7/2014	MISSING	64188A	GATEWAY 2200 S5-166BB COMPUTER	400	5,725.00	-	Aug-97
	9	9/27/2016	MISSING	65592	DELL POWEREDGE 6350 550 MHZ/IMB	080	16,696.94	-	Mar-00
	10	9/27/2016	MISSING	71106	DELL POWER VAULT 630F	080	14,619.52	-	Mar-02

SCHEDULE OF CAPITAL ASSETS REPORTED AS MISSING, DISMANTLED, DESTROYED, AND STOLEN
5 YEAR + CURRENT HISTORY
FY 2014-15 THROUGH FY 2019-20 (NOTE 1)

DEPARTMENT		ASR DATE	DISPOSITION (NOTE 2)	CAPITAL ASSET NUMBER	DESCRIPTION	BUD CTRL	ACQUISITION COST (NOTE 3)	BOOK VALUE AT DISPOSITION (NOTE 4)	ACQUISITION DATE
	11	9/27/2016	MISSING	71115	MEDIA CONVERGENCE SERVER 7835 PIII 7835-1266	080	10,221.97	-	Jun-02
	12	9/27/2016	MISSING	71338	NEO 4100 52 SLOT SDLT 320 DRIVE LVD	080	17,057.25	-	Feb-03
	13	9/27/2016	MISSING	71341	ADD-ON DRIVE KIT FOR NEO SDLT 320 LVD	080	6,116.97	-	Feb-03
	14	9/27/2016	MISSING	71050	POWEREDGE 2550 PENTIUM SERVER (CMPT 0001)	115	1,925.69	-	Jun-01
	15	9/27/2016	MISSING	71050	POWEREDGE 2550 PENTIUM SERVER (CMPT 0003)	400	1,925.70	-	Jun-01
	16	9/27/2016	MISSING	71906	CISCO CATALYST 4506, 96 PORTS	080	12,113.90	-	Jun-05
	17	9/27/2016	MISSING	71518	DELL POWEREDGE 2650 2.4 GHZ	080	6,099.72	-	Jun-03
	18	9/27/2016	MISSING	73017	HEWLETT PACKARD COMPUTERS	080	6,460.70	-	Dec-08
	19	9/25/2018	STOLEN	78003	VERMEER BC1500-15" BRUSH CHIPPER WITH TIER 4I ENGINE	115	61,516.20	47,120.47	Feb-16
	TOTAL 5 YEAR DELETION FOR DEPT.						227,745.04	47,120.47	
	NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/19 (NOTE 5)						2,766.00		
	TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/19 (NOTE 5)						96,071,969.96		
25. JOHN WAYNE AIRPORT	1	9/22/2015	DESTROYED	32357	MODULAR USED TRAILER 24 X 56	280	26,500.00	2,650.00	Feb-86
	2	9/22/2015	DESTROYED	62125	PORTABLE BARRACK (ADJ.MAINT.BLDG.) 20' X 40'	280	10,000.00	-	Oct-81
	3	5/23/2017	MISSING	58971	ENVIRONMENT CONTROLLED SYSTEM	280	28,023.32	-	Mar-93
	4	5/23/2017	MISSING	73760	POWEREDGE 2850 SERVER & MODULE	280	6,853.37	-	Feb-05
	5	5/23/2017	MISSING	73678	ADVANTECH RACKMOUNT COMPUTER (REPLACED 68440)	280	6,373.13	-	Dec-07
	8	5/21/2019	MISSING	74740	TERMINAL ROADWAY	280	5,283.82	-	Apr-13
	TOTAL 5 YEAR DELETION FOR DEPT.						83,033.64	2,650.00	
	NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/19 (NOTE 5)						302.00		
	TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/19 (NOTE 5)						13,017,296.13		
26. OC WASTE & RECYCLING	1	9/27/2016	DISMANTLED	58729	40' AUTOMATIC TARPING MACHINE	299	79,999.99	-	Mar-05
	2	9/26/2017	DISMANTLED	58667	40' AUTOMATIC TARPING MACHINE	299	68,506.49	9,971.33	Dec-02
	3	9/26/2017	DISMANTLED	58981	TARP MACHINE 40FT	299	78,050.87	59,734.21	Feb-09
	4	5/21/2019	DISMANTLED	74166	96" TOW BEHIND MAGNET SWEEPER	299	5,449.95	2,082.45	Apr-12
	TOTAL 5 YEAR DELETION FOR DEPT.						232,007.30	71,787.99	
	NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/19 (NOTE 5)						694.00		
	TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/19 (NOTE 5)						79,642,979.17		

Notes:

- (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.
- (2) Missing, dismantled, destroyed, and stolen assets are from the supporting documentation attached to the ASRs to request the deletion of capital assets for the period of October 2014 to September 2019.
(See BOS meeting dates 10/7/14, 1/27/15, 5/19/15, 9/22/15, 1/26/16, 5/24/16, 9/27/16, 5/23/17, 9/26/17, 1/23/18, 5/22/18, 9/25/18, 5/21/19. There were no ASRs filed in January 2014, January 2017 or January 2019).
- (3) Acquisition Cost Source: CAPS+ Data Warehouse Equipment Listing.
- (4) Book Value Source: CAPS+ Data Warehouse Equipment Listing. Book Value is equal to the acquisition cost less accumulated depreciation.
- (5) Total Equipment Assets and Asset Count Source: CAPS+ Data Warehouse Equipment Listing as of June 30, 2019.