

SCHEDULE OF CAPITAL ASSETS-EQUIPMENT REPORTED AS MISSING, DISMANTLED, DESTROYED, DAMAGED AND/OR STOLEN  
 5 YEAR + CURRENT HISTORY  
 FY 2018-19 THROUGH FY 2023-24 (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 EQUIPMENT ASSETS FOR DEPT. AT 6/30/23 (NOTE 5)							101			
TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/23 (NOTE 5)							4,243,588.04	875,312.98		
2. AUDITOR-CONTROLLER	1	5/19/2020	MISSING	72315	OFFICE LAYOUT/ CAPS CENTER ROOM	014	6,147.52	-	Dec-07	
	2	5/19/2020	MISSING	72441	OFFICE LAYOUT/CAPS-SAM	014	5,008.60	-	Dec-07	
	3	5/19/2020	MISSING	73692	HP DL185 G5 2354 US SERVER	003	6,055.50	-	Feb-09	
	TOTAL 5 YEAR DELETION FOR DEPT.							17,211.62	-	
NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/23 (NOTE 5)							61			
TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/23 (NOTE 5)							4,240,801.87	129,876.15		
3. BOS - 1ST DISTRICT	TOTAL 5 YEAR DELETION FOR DEPT.							-	-	
	NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/23 (NOTE 5)							1		
	TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/23 (NOTE 5)							8,483.40	-	
4. BOS - 2ND DISTRICT	TOTAL 5 YEAR DELETION FOR DEPT.							-	-	
	NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/23 (NOTE 5)							-		
	TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/23 (NOTE 5)							-		
5. BOS - 3RD DISTRICT	TOTAL 5 YEAR DELETION FOR DEPT.							-	-	
	NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/23 (NOTE 5)							-		
	TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/23 (NOTE 5)							-		
6. BOS - 4TH DISTRICT	TOTAL 5 YEAR DELETION FOR DEPT.							-	-	
	NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/23 (NOTE 5)							-		
	TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/23 (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 EQUIPMENT ASSETS FOR DEPT. AT 6/30/23 (NOTE 5)							1		
	TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/23 (NOTE 5)							5,772.60	-	
8. CLERK OF THE BOARD	TOTAL 5 YEAR DELETION FOR DEPT.							-	-	
	NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/23 (NOTE 5)							5		
	TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/23 (NOTE 5)							69,660.05	5,034.57	
9. OC COMMUNITY RESOURCES OC DANA POINT HARBOR	1	9/24/2019	MISSING	48677	17 FOOT 1981 BOSTON WHALER SAILBOAT	405	5,000.00	-	Sep-89	
	2	9/24/2019	MISSING	61774	SEDECAL STNDARD VETRINARY X-RAY, UPGRADED 10/07	012	77,859.25	-	Oct-05	
	3	9/24/2019	MISSING	64332	VOLVO GASOLINE/OUTDRIVE ENGINE MDL 5.7GS1/DP	405	10,798.67	-	Jan-98	
	4	9/24/2019	MISSING	65995	KUBOTA BL4690A BACKHOE	405	6,513.49	-	Sep-00	
	5	9/24/2019	MISSING	67533	LP350V DLP PROJECTOR 1300 LUMN	405	5,441.38	-	Dec-00	
	6	9/24/2019	MISSING	67925	2001 PASSENGER VAN 4 X 4	405	32,873.46	-	Jul-01	

SCHEDULE OF CAPITAL ASSETS-EQUIPMENT REPORTED AS MISSING, DISMANTLED, DESTROYED, DAMAGED AND/OR STOLEN  
 5 YEAR + CURRENT HISTORY  
 FY 2018-19 THROUGH FY 2023-24 (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 COMMUNITY RESOURCES OC DANA POINT HARBOR (CONTINUED)	7	9/24/2019	MISSING	69481	DM500 DIGITAL MAILING SYSTEM PITNEY BOWES	108	5,370.05	-	Feb-06	
	8	9/24/2019	MISSING	69494	75-GALLON WATER HEATER	108	7,689.78	-	Mar-06	
	9	9/24/2019	MISSING	70697	TORO Z550 52" DECK LAWN MOWER	405	7,963.80	-	Apr-08	
	10	9/24/2019	MISSING	71562	HYPOCHLORITE GENERATION SYSTEM ON-SITE	405	8,500.00	-	Nov-03	
	11	9/24/2019	MISSING	75791	2011 ELECTRIC UTILITY TRUCK	108	12,388.11	-	Apr-12	
	12	9/28/2021	DESTROYED	11005	OFFICE TRAILER, 12X60 FT.	405	9,344.17	-	Jun-77	
	13	9/28/2021	DESTROYED	67888	REFRIGERATED CARGO CONTAINER 8X20' GREEN	405	7,041.25	-	Jun-01	
	14	9/28/2021	STOLEN	75639	2011 POLARIS RANGER	405	11,636.25	-	Jun-11	
	<b>TOTAL 5 YEAR DELETION FOR DEPT.</b>							<b>208,419.66</b>	<b>-</b>	
	<b>NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/23 (NOTE 5)</b>							<b>501</b>	<b>-</b>	
	<b>TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/23 (NOTE 5)</b>							<b>16,559,688.39</b>	<b>5,582,328.08</b>	
	10. COUNTY EXECUTIVE OFFICE	1	1/28/2020	MISSING	28000	VOICE MAIL SYSTEM	289	93,510.32	-	Dec-93
		2	1/28/2020	MISSING	46856	BROADCAST AGENT-HARDWARE HP DL380G3 X 3.2GHZ	289	7,593.14	-	Jul-04
	<b>TOTAL 5 YEAR DELETION FOR DEPT.</b>							<b>101,103.46</b>	<b>-</b>	
<b>NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/23 (NOTE 5)</b>							<b>2,037</b>	<b>-</b>		
<b>TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/23 (NOTE 5)</b>							<b>77,865,403.73</b>	<b>19,132,967.57</b>		
11. COUNTY COUNSEL	<b>TOTAL 5 YEAR DELETION FOR DEPT.</b>							<b>-</b>	<b>-</b>	
<b>NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/23 (NOTE 5)</b>							<b>-</b>	<b>-</b>		
<b>TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/23 (NOTE 5)</b>							<b>-</b>	<b>-</b>		
12. DISTRICT ATTORNEY PUBLIC ADMINISTRATOR	<b>TOTAL 5 YEAR DELETION FOR DEPT.</b>							<b>-</b>	<b>-</b>	
<b>NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/23 (NOTE 5)</b>							<b>509</b>	<b>-</b>		
<b>TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/23 (NOTE 5)</b>							<b>15,081,980.86</b>	<b>2,759,877.73</b>		
13. CHILD SUPPORT SERVICES	<b>TOTAL 5 YEAR DELETION FOR DEPT.</b>							<b>-</b>	<b>-</b>	
<b>NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/23 (NOTE 5)</b>							<b>33</b>	<b>-</b>		
<b>TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/23 (NOTE 5)</b>							<b>503,960.01</b>	<b>77,754.15</b>		
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	
	3	1/28/2020	MISSING	59801	APPLE MAC QUADRA 800 8/500 33MHZ COMPUTER	297	6,173.02	-	Mar-94	
	4	1/28/2020	MISSING	70476	COMPUTERIZED PRINTING MGMT SYSTEM	297	51,189.41	-	May-06	
	5	1/28/2020	MISSING	71268	PLOTTER CANON BUBBLE JET 9000	297	8,834.44	-	Sep-02	
<b>TOTAL 5 YEAR DELETION FOR DEPT.</b>							<b>132,171.37</b>	<b>-</b>		
<b>NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/23 (NOTE 5)</b>							<b>2,556</b>	<b>-</b>		
<b>TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/23 (NOTE 5)</b>							<b>23,436,934.24</b>	<b>13,814,536.92</b>		
15. HEALTH CARE AGENCY PUBLIC GUARDIAN	1	9/24/2019	MISSING	23251	DEFIBRILLATOR, CARDIAC MONITOR W/CHARGER, FIVE	042	6,314.16	-	Jun-80	
	2	9/24/2019	MISSING	45668	HP GAS CHROMATOGRAPHY MASS SPECTROMETER SYSTEM	042	81,377.01	-	Aug-91	
	3	9/24/2019	MISSING	59919	ONSITE TELEPHONE SYSTEM	042	60,260.12	-	Oct-94	
	4	9/24/2019	MISSING	61486	3M LCD PROJECTOR W/SOFT CASE	042	6,989.88	-	Oct-01	

SCHEDULE OF CAPITAL ASSETS-EQUIPMENT REPORTED AS MISSING, DISMANTLED, DESTROYED, DAMAGED AND/OR STOLEN  
 5 YEAR + CURRENT HISTORY  
 FY 2018-19 THROUGH FY 2023-24 (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		
HEALTH CARE AGENCY PUBLIC GUARDIAN (CONTINUED)	5	9/24/2019	MISSING	61503	FIBRE CHANNEL SAN SWITCH 8-EL	042	7,064.91	-	Dec-01	
	6	9/24/2019	MISSING	61592	SERVER DL360 GENERATION THREE	042	22,136.52	-	Jun-03	
	7	9/24/2019	MISSING	61594	SERVER DL360	042	5,562.06	-	Jun-03	
	8	9/24/2019	MISSING	61598	HP STORAGE WORKS ENTERPRISE MODULAR ARRAY	042	73,370.21	-	Aug-03	
	9	9/24/2019	MISSING	61705	HP PROLIANT DL 580 SERVER	042	33,184.40	-	Jun-05	
	10	9/24/2019	MISSING	61816	PROLIANT DL360 G4 INTEL XEON PROCESSOR	042	7,020.50	-	Aug-05	
	11	9/24/2019	MISSING	61837	REFURBISHED GE AMX3, NEW X-RAY TUBE	042	20,472.50	-	Dec-05	
	12	9/24/2019	MISSING	70888	QST 3130 4 CAP GEN ANALYZER	042	135,180.00	-	Apr-07	
	13	9/24/2019	MISSING	72618	HP PROLIANT DL385 HIGH PERF SERVER #3 OF 15	042	5,764.63	-	May-08	
	14	9/24/2019	MISSING	72624	HP PROLIANT DL385 HIGH PERF SERVER #9 OF 15	042	5,764.62	-	May-08	
	15	9/24/2019	MISSING	72626	HP PROLIANT DL385 HIGH PERF SERVER #11 OF 15	042	5,764.62	-	May-08	
	16	9/24/2019	MISSING	72684	GP-BASE-EGUARDPOST PRIMARY BASE SERVER	042	9,773.50	-	Jun-08	
	17	9/24/2019	MISSING	72760	HP PROLIANT DL580 G4	042	15,242.04	-	Jun-08	
	18	9/24/2019	MISSING	73736	ETHERNET ROUTING SWITCH 1624G	042	6,533.96	-	Mar-09	
	19	9/24/2019	MISSING	73737	ETHERNET ROUTING SWITCH 1624G	042	6,533.96	-	Mar-09	
	20	9/24/2019	MISSING	73769	SECURE WEB (WEBWASHER) MODEL WW1100E	042	9,342.68	-	May-09	
	21	9/24/2019	MISSING	74820	HP PROLIANT DL365 G5 HIGH PERF SERVER	042	5,389.65	-	Jun-09	
	22	9/24/2019	MISSING	75333	COMPUTER HARDWARE FOR MINI & MAIN FRAME	042	67,130.62	-	Jun-10	
	23	9/24/2019	MISSING	75871	AVAYA SWITCHES	042	5,343.74	-	Jun-12	
	24	9/24/2019	MISSING	75873	AVAYA SWITCHES	042	5,343.74	-	Jun-12	
	25	9/24/2019	MISSING	75874	AVAYA SWITCHES	042	5,343.74	-	Jun-12	
	26	9/24/2019	MISSING	75875	AVAYA SWITCHES	042	5,343.73	-	Jun-12	
	27	9/24/2019	MISSING	75876	AVAYA SWITCHES	042	5,343.73	-	Jun-12	
	28	9/24/2019	MISSING	75880	AVAYA SWITCHES	042	5,343.73	-	Jun-12	
	29	9/24/2019	MISSING	75886	AVAYA SWITCHES	042	5,343.73	-	Jun-12	
	30	9/24/2019	MISSING	75887	AVAYA SWITCHES	042	5,343.73	-	Jun-12	
	31	9/24/2019	MISSING	75890	AVAYA SWITCHES	042	5,343.73	-	Jun-12	
	32	9/24/2019	MISSING	75982	FIREWALL SERVER	042	58,966.67	-	Dec-12	
	33	9/24/2019	MISSING	76427	B 1 CATALYST SWITCH	042	35,670.46	-	Jun-13	
	34	9/24/2019	MISSING	76438	HP PROLIANT DL380	042	11,612.21	-	Jul-13	
	35	9/24/2019	MISSING	76439	TAPE LIBRARY MSL4048	042	15,494.38	-	Jul-13	
	36	9/24/2019	MISSING	76535	CISCO CATALYST 4500 E SERIES SWITCH	042	56,678.94	-	Dec-13	
	37	9/24/2019	MISSING	76573	CISCO 3850 CATALYST SWITCH	042	5,416.20	-	Feb-14	
	38	9/24/2019	MISSING	76574	CISCO 3850 CATALYST SWITCH	042	5,416.20	-	Feb-14	
	39	9/24/2019	MISSING	77360	AVAYA CATALYST SWITCH	042	5,287.68	-	Jun-15	
		40	9/29/2020	MISSING	45690	BAKER MODEL SG600 STERILGARD	042	7,592.77	-	Sep-91
		41	9/29/2020	MISSING	61223	MOTORIZED VIEWER FL100C SEICO ROLL FILM VIEWER	042	5,968.50	-	Jan-97
		42	9/29/2020	MISSING	61697	STATIM 5000 HANDPIECE AUTOCLAVE SCICAN CORP	042	30,162.41	-	Oct-04
		43	9/29/2020	MISSING	72632	TIPPINGPOINT 1200E INTRUSION PREVENTION SYSTEM	042	24,385.26	-	May-08
		44	9/29/2020	MISSING	75889	AVAYA SWITCHES	042	5,343.73	-	Jun-12
		45	9/29/2020	MISSING	77368	MICROPLATE WASHERS	042	5,249.93	1,349.30	Jun-15
		46	1/24/2023	STOLEN	76009	CHEMICAL IDENTIFIER	042	52,653.65	3,216.92	Feb-13
		47	1/24/2023	STOLEN	81746	TRUDEFENDER FTX HANDHELD ANALYZER	042	55,217.57	32,994.38	Jun-18
								<b>TOTAL 5 YEAR DELETION FOR DEPT.</b>	<b>1,025,382.71</b>	<b>37,560.60</b>
								<b>NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/23 (NOTE 5)</b>	<b>1,016</b>	
								<b>TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/23 (NOTE 5)</b>	<b>25,760,524.14</b>	<b>8,242,308.44</b>

SCHEDULE OF CAPITAL ASSETS-EQUIPMENT REPORTED AS MISSING, DISMANTLED, DESTROYED, DAMAGED AND/OR STOLEN  
 5 YEAR + CURRENT HISTORY  
 FY 2018-19 THROUGH FY 2023-24 (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
16. OFFICE OF INDEPENDENT REVIEW				TOTAL 5 YEAR DELETION FOR DEPT.		-	-	
				NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/23 (NOTE 5)		-	-	
				TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/23 (NOTE 5)		-	-	
17. OC CAMPAIGN FINANCE AND ETHICS COMMISSION				TOTAL 5 YEAR DELETION FOR DEPT.		-	-	
				NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/23 (NOTE 5)		-	-	
				TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/23 (NOTE 5)		-	-	
18. PROBATION	1	9/24/2019	MISSING	68292 COMPAQ PROLIANT SERVER MODEL ML370	057	7,840.96	-	Jul-02
	2	9/24/2019	MISSING	68297 COMPAQ PROLIANT SERVER MODEL DL380	057	5,401.87	-	Jul-02
	3	9/24/2019	MISSING	68643 HP TAPE DRIVE MODEL MSL5030	057	8,081.25	-	Dec-03
	4	9/24/2019	MISSING	68934 QUANTAR/QUANTRO FAMILY MODEL T5365	057	17,561.25	-	May-04
	5	9/24/2019	MISSING	69602 CONVECTION GAS OVEN - HOBART MODEL HGC502	057	8,503.24	-	Jun-06
	6	9/24/2019	MISSING	70883 HP PROLIANT DL580 G4 RACK SERVER	057	22,357.60	-	Mar-07
	7	9/24/2019	MISSING	70884 HP PROLIANT DL380 G7 HIGH PERFORMANCE SERVER (CMPNT 2)	057	1,609.78	-	Nov-11
		9/24/2019	MISSING	70884 HP PROLIANT DL580 G4 RACK SERVER (CMPNT 1)	057	22,805.02	-	Mar-07
	8	9/24/2019	MISSING	72134 24 PORT 10/100/1000 BASE -T, RJ45 BIGIRON	057	5,689.67	-	Oct-06
	9	9/24/2019	MISSING	72135 24 PORT 10/100/1000 BASE -T, RJ45 BIGIRON	057	5,689.67	-	Oct-06
	10	9/24/2019	MISSING	72136 24 PORT 10/100/1000 BASE -T, RJ45 BIGIRON	057	5,689.67	-	Oct-06
	11	9/24/2019	MISSING	72137 24 PORT 10/100/1000 BASE -T, RJ45 BIGIRON	057	5,689.67	-	Oct-06
	12	9/24/2019	MISSING	72138 24 PORT 10/100/1000 BASE -T, RJ45 BIGIRON	057	5,689.67	-	Oct-06
	13	9/24/2019	MISSING	72139 24 PORT 10/100/1000 BASE -T, RJ45 BIGIRON	057	5,689.66	-	Oct-06
	14	9/24/2019	MISSING	72140 24 PORT 10/100/1000 BASE -T, RJ45 BIGIRON	057	5,689.66	-	Oct-06
	15	9/24/2019	MISSING	72141 24-PORT 1-GF SFP BIGIRON RX-SERIES	057	6,400.82	-	Oct-06
	16	9/24/2019	MISSING	72142 FASTIRON SUPERX MANAGEMENT-1 MODULE	057	7,704.30	-	Oct-06
	17	9/24/2019	MISSING	72342 FASTLRON SUPERX M1 MGMT MODULE	057	7,704.63	-	Jan-07
	18	9/24/2019	MISSING	72343 FASTLRON SUPERX M1 MGMT MODULE	057	7,704.63	-	Jan-07
	19	9/24/2019	MISSING	72550 24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06
	20	9/24/2019	MISSING	72551 24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06
	21	9/24/2019	MISSING	72552 24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06
	22	9/24/2019	MISSING	72553 24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06
	23	9/24/2019	MISSING	72554 24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06
	24	9/24/2019	MISSING	72555 24-PORT 1 GE SFP BIGIRON RX-SERIES	057	6,396.79	-	Aug-06
	25	9/24/2019	MISSING	72556 BI RX-16 CHASSIS 1 MR, 3SWF3, 4PS	057	24,886.69	-	Aug-06
	26	9/24/2019	MISSING	72557 BI RX-16 CHASSIS 1 MR, 3SWF3, 4PS	057	24,886.69	-	Aug-06
	27	9/24/2019	MISSING	72560 2-PORT 10GBE XFP BIGIRON RX-SERIES	057	6,752.37	-	Aug-06
	28	9/24/2019	MISSING	72561 2-PORT 10GBE XFP BIGIRON RX-SERIES	057	6,752.37	-	Aug-06
	29	9/24/2019	MISSING	72562 24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06
	30	9/24/2019	MISSING	72563 24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06
	31	9/24/2019	MISSING	72564 24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06
	32	9/24/2019	MISSING	72565 24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06
	33	9/24/2019	MISSING	72566 24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06
	34	9/24/2019	MISSING	72567 24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06
	35	9/24/2019	MISSING	72568 24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06
	36	9/24/2019	MISSING	72569 24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06
	37	9/24/2019	MISSING	72570 24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06
	38	9/24/2019	MISSING	72571 24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06
	39	9/24/2019	MISSING	72572 24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06

SCHEDULE OF CAPITAL ASSETS-EQUIPMENT REPORTED AS MISSING, DISMANTLED, DESTROYED, DAMAGED AND/OR STOLEN  
 5 YEAR + CURRENT HISTORY  
 FY 2018-19 THROUGH FY 2023-24 (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		
PROBATION (CONTINUED)	40	9/24/2019	MISSING	72573	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06	
	41	9/24/2019	MISSING	72574	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06	
	42	9/24/2019	MISSING	72575	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06	
	43	9/24/2019	MISSING	72576	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06	
	44	9/24/2019	MISSING	72577	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06	
	45	9/24/2019	MISSING	72578	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06	
	46	9/24/2019	MISSING	72579	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06	
	47	9/24/2019	MISSING	72580	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06	
	48	9/24/2019	MISSING	72581	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.65	-	Aug-06	
	49	9/24/2019	MISSING	72582	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06	
	50	9/24/2019	MISSING	72583	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06	
	51	9/24/2019	MISSING	72584	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06	
	52	9/24/2019	MISSING	72585	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06	
	53	9/24/2019	MISSING	72600	24-PORT 10/100/1000 BASE-T, RJ45 BIGIRON	057	5,685.64	-	Aug-06	
	54	9/24/2019	MISSING	72688	NORTEL SR3120 1-PRT CH-T3 S/N:31200AF3D6310034	057	8,081.25	-	Jun-08	
		55	5/23/2023	MISSING	69412	IBM MODEL 3581-L28 TAPE DRIVE	057	7,811.87	-	Dec-05
	<b>TOTAL 5 YEAR DELETION FOR DEPT.</b>							<b>419,640.38</b>	<b>-</b>	
	<b>NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/23 (NOTE 5)</b>							<b>160</b>		
	<b>TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/23 (NOTE 5)</b>							<b>3,093,524.95</b>	<b>1,025,228.04</b>	
	<b>TOTAL 5 YEAR DELETION FOR DEPT.</b>							<b>-</b>	<b>-</b>	
	<b>NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/23 (NOTE 5)</b>							<b>142</b>		
	<b>TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/23 (NOTE 5)</b>							<b>6,333,892.23</b>	<b>2,908,169.38</b>	
	<b>19. PUBLIC DEFENDER</b>									
	<b>20. CLERK-RECORDER</b>									
	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	
<b>TOTAL 5 YEAR DELETION FOR DEPT.</b>							<b>1,247,643.19</b>	<b>-</b>		
<b>NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/23 (NOTE 5)</b>							<b>85</b>			
<b>TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/23 (NOTE 5)</b>							<b>3,029,281.13</b>	<b>199,917.47</b>		
<b>21. SHERIFF-CORONER</b>										
	1	9/25/2018	MISSING	59387	RAID-5 SUB SYSTEM W/CONTROLLER	060	10,721.13	-	Jun-93	
	2	9/25/2018	MISSING	59703	FIXED TRANSCEIVER EQUIPMENT & POWER SUPPLIES	060	12,519.47	-	Oct-93	
	3	9/25/2018	MISSING	59946	IBM PORTABLE 750C COMPUTER W/CASE	060	7,571.60	-	Nov-94	
	4	9/25/2018	MISSING	64255	QUANTUM HOT STANDBY KIT	060	7,555.97	-	Sep-97	
	5	9/25/2018	MISSING	64438	FRR-L/LN-12ABIA RUBIDIUM	060	6,794.38	-	Apr-98	
	6	9/25/2018	MISSING	64962	HP C3984A COLOR LASERJET	060	6,707.44	-	Apr-99	
	7	9/25/2018	MISSING	65025	T1 TEST SET	060	7,611.08	-	Apr-99	
	8	9/25/2018	MISSING	65103	PROXIMA 9250 1400 ANSILUMEN PROJECTOR	060	6,763.00	-	May-99	

**SCHEDULE OF CAPITAL ASSETS-EQUIPMENT REPORTED AS MISSING, DISMANTLED, DESTROYED, DAMAGED AND/OR STOLEN  
5 YEAR + CURRENT HISTORY  
FY 2018-19 THROUGH FY 2023-24 (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)	9	9/25/2018	MISSING	65238	SONY DVCAM CAMCORDER	060	8,764.57	-	Jul-99
	10	9/25/2018	MISSING	65614	COM SYSTEM ANALYZER W/FDMA	15L	34,426.13	-	Mar-00
	11	9/25/2018	MISSING	65774	ELECTRONIC FINGERPRINT LS21 LIVE SCAN	060	246,470.63	-	Sep-99
	12	9/25/2018	MISSING	65943	FLUKE DSP-4000 DIGITAL CABLE ANALYZER	060	5,786.46	-	Aug-00
	13	9/25/2018	MISSING	66281	MOTOROLA CRT CONSOLE	060	21,676.48	-	Jun-96
	14	9/25/2018	MISSING	68204	ANRITSU MS2711A HANDHELD ANALYZER	15L	11,858.96	-	May-02
	15	9/25/2018	MISSING	68210	INTECOM TEST SYSTEM	060	7,348.99	-	May-02
	16	9/25/2018	MISSING	68580	SMART SYMPODIUM INTERACTIVE TOP LECTERN	14Q	7,776.06	-	Jun-03
	17	9/25/2018	MISSING	69206	3 OGHZ/1MB CACHE XEON 800MHZFRONT SIDE BUS	060	7,498.06	-	Mar-05
	18	9/25/2018	MISSING	69212	MCDOWELL-CRAIG FURNITURE WORKSTATION	032	5,732.72	-	Apr-05
	19	9/25/2018	MISSING	69236	SELECT SQL SVR ENT EDTN ENG LIC/SA LEV	060	7,670.56	-	May-05
	20	9/25/2018	MISSING	69238	MOTOROLA UNIT RADIO - RADIO COMMUNICATION TELEPHONE-...	060	9,138.10	-	May-05
	21	9/25/2018	MISSING	69239	MOTOROLA UNIT RADIO - RADIO COMMUNICATION TELEPHONE-	060	9,138.11	-	May-05
	22	9/25/2018	MISSING	69406	MOTOROLA XTL 5000 CONSOLETTTE RADIO DISP SYS /...	060	6,418.38	-	Dec-05
	23	9/25/2018	MISSING	69407	MOTOROLA XTL 5000 CONSOLETTTE RADIO DISP SYS/...	060	6,418.38	-	Dec-05
	24	9/25/2018	MISSING	69438	DELL POWEREDGE 2850, 800 MHZ	060	6,472.54	-	Jan-06
	25	9/25/2018	MISSING	69439	DELL POWEREDGE 2850, 800 MHZ	060	5,556.67	-	Jan-06
	26	9/25/2018	MISSING	69489	2.8 GHZ/2X2MB CACHE, XEON 800MHZ FSB PWREDGE	060	7,823.86	-	Mar-06
	27	9/25/2018	MISSING	69490	2.8 GHZ/2X2MB CACHE, XEON 800MHZ FSB PWREDGE	060	7,823.86	-	Mar-06
	28	9/25/2018	MISSING	69499	3.0 GHZ/2 MB CACHE, XEON, 800MHZ FSB PWREDGE	060	6,063	-	Mar-06
	29	9/25/2018	MISSING	69684	MOTOROLA XTL 5000CONSOLETTTE RADIO DISP SYSTEM...	060	5,517.88	-	Aug-06
	30	9/25/2018	MISSING	69854	CT-507 CARGO TRAILER 18'LX8'6"WX8'6"H	060	47,282.52	-	Oct-06
	31	9/25/2018	MISSING	69855	DELL POWEREDGE 2850, 2.8 GHZ, 400 MHZ	060	7,472.26	-	Oct-06
	32	9/25/2018	MISSING	69903	HP DESIGNJET 820MFP PRINTER - PLOTTER	060	18,290.56	-	Nov-06
	33	9/25/2018	MISSING	69972	DVD AND PHOTO MAPPER	060	10,268.58	-	Jan-07
	34	9/25/2018	MISSING	72096	BI-DIRECTIONAL AMPLIFIER, 80DB GAIN W/ BATTERY	060	14,656.28	-	Jul-07
	35	9/25/2018	MISSING	72122	DELL PRECISION 690 WORKSTATION	060	7,634.27	-	May-07
	36	9/25/2018	MISSING	72366	BACKPACK VEHICLE SEARCH SYSTEM	060	9,207.24	-	Feb-08
	37	9/25/2018	MISSING	72378	DUAL CORE XEON 2.33GHZ PROCESSORS	060	7,094.26	-	Feb-08
	38	9/25/2018	MISSING	73697	16 CHANNEL CAMERA INPUT, 16 INPUT AUDIO,19 LCD	060	24,997.46	1,491.28	Feb-09
	39	9/25/2018	MISSING	75084	VOICE STRESS ANALYZER	060	9,966.31	-	May-09
	40	9/25/2018	MISSING	75747	COBHAM ORION GUARDIAN REAL TIME TRACKING SYSTEM	118	6,038.61	-	Dec-11
	41	9/25/2018	MISSING	75749	COBHAM ORION GUARDIAN REAL TIME TRACKING SYSTEM	118	6,038.61	-	Dec-11
	42	9/25/2018	MISSING	75993	MOTOROLA APX 7500 SINGLE BAND CONSOLETTTE	060	5,995.34	2,631.57	Nov-12
	43	9/25/2018	DISMANTLED	66277	MOTOROLA MSF 5000 REPEATER	060	10,103.73	-	Dec-96
	44	9/25/2018	DISMANTLED	66278	MOTOROLA MSF 5000 REPEATER	060	10,103.72	-	Dec-96
	45	9/25/2018	DISMANTLED	69674	CENTRACOM GOLD ELITE RADIO DISPATCH, DESKTOP	060	6,810.88	-	Aug-06
	46	9/25/2018	DISMANTLED	69795	1071 MINI SONAR HEAD 675KHZ, 650 M	060	10,871.98	-	Sep-06
	47	9/25/2018	DISMANTLED	69991	CENTRACOM RADIO DISPATCH S/N: 404CHB0465/70253	060	6,810.88	-	Feb-07
	48	9/25/2018	DISMANTLED	73419	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	49	9/25/2018	DISMANTLED	73544	SERVER	13R	36,013.29	-	Jun-09
	50	9/28/2021	MISSING	07092	STARTRON PASSIVE NIGHT VISION SYSTEM WITH ACC.	060	6,312.60	-	Jun-72
	51	9/28/2021	MISSING	07098	STARTRON PASSIVE NIGHT VISION SYSTEM W/WIWER	060	5,365.50	-	Jun-73
	52	9/28/2021	MISSING	24035	AUDIO INTELLIGENCE DEVICE, CNTR MEASURE	060	8,427.00	-	Dec-83
	53	9/28/2021	MISSING	24577	IFR SERVICE MONITOR W/.2 PPM TCXO, ETC.	060	6,236.06	-	Mar-84
	54	9/28/2021	MISSING	42193	12-2 WAY WALL MOUNT INTERCOM W/MASTER DESK STA	060	6,458.44	-	Feb-88
	55	9/28/2021	MISSING	46665	DATASCOPE STK #475X865 & CONNECTOR #475X730	060	5,384.57	-	Nov-99

**SCHEDULE OF CAPITAL ASSETS-EQUIPMENT REPORTED AS MISSING, DISMANTLED, DESTROYED, DAMAGED AND/OR STOLEN  
5 YEAR + CURRENT HISTORY  
FY 2018-19 THROUGH FY 2023-24 (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)	56	9/28/2021	MISSING	63850	Q298 DIGITAL COMPARATOR	060	7,785.44	-	Mar-97	
	57	9/28/2021	MISSING	64041	SOKKIA TOTAL STATION MAPPING	060	10,072.47	-	Jun-97	
	58	9/28/2021	MISSING	64558	OPSCAN 4XP DUAL INK/PRINTER	143	8,937.83	-	Jun-98	
	59	9/28/2021	MISSING	64964	XGA PROJECTOR PT# 9250	060	9,869.48	-	Apr-99	
	60	9/28/2021	MISSING	65240	SONY DSR80 DVCAM RECORD/PLAY	060	7,757.63	-	Jul-99	
	61	9/28/2021	MISSING	65327	TB2209 COMMUNICATION ANALYZER	060	7,795.71	-	Aug-99	
	62	9/28/2021	MISSING	65813	MOTOROLA 11 PAGING TRANSMITTER	060	18,919.00	-	May-00	
	63	9/28/2021	MISSING	68052	ELECTRO-HYDRAULIC STEEL FRAMESYSTEM	060	39,091.30	-	Dec-01	
	64	9/28/2021	MISSING	68096	PROJECT 25 RADIO TEST SET	15L	20,095.38	-	Feb-02	
	65	9/28/2021	MISSING	68545	DECON SHEL T QUICK-E 3 LINE	060	8,565.76	-	Jun-03	
	66	9/28/2021	MISSING	68584	3 SHOWER DECON DOME TENT	060	16,162.50	-	Jul-03	
	67	9/28/2021	MISSING	68675	ANRITSU SPECTRUM ANALYZER MODEL MS2711D	060	6,705.28	-	Feb-04	
	68	9/28/2021	MISSING	68956	PHOTO/VIDEO SURVEILLANCE KIT	060	21,666.00	-	Jun-04	
	69	9/28/2021	MISSING	69013	DVD VIDEO AUDIO DVD RECORDER DECK	060	5,372.98	-	Sep-04	
	70	9/28/2021	MISSING	69014	DVD VIDEO AUDIO DVD RECORDER DECK	060	5,372.99	-	Sep-04	
	71	9/28/2021	MISSING	69078	DELL POWEREDGE 2650	060	5,913.64	-	Dec-04	
	72	9/28/2021	MISSING	69162	WILCOX PATRIOT PACK - SCOUT SYSTEM	060	12,405.72	-	Feb-05	
	73	9/28/2021	MISSING	69235	KT1044 COMMAND TRANSMISSION KIT WMD EQUIPMENT STORAGE	060	10,861.20	-	May-05	
	74	9/28/2021	MISSING	69290	STEEL FRAMED TRUCK BED EXTENDER	060	5,609.33	-	Sep-05	
	75	9/28/2021	MISSING	69513	SPECIAL NORTH OPS CABINET - TROY PRODUCTS COMMAND BOX...	060	5,926.25	-	Apr-06	
	76	9/28/2021	MISSING	69609	ISG K1000 ELITE HI RES MICROBOLOMETER THERMAL IMAGINGCAM5126	060	11,626.23	-	Jun-06	
	77	9/28/2021	MISSING	69634	DUAL CORE,2.8GHZ/2X2MB CACHE XEON 800MHZ FSB	060	9,607.22	-	Jun-06	
	78	9/28/2021	MISSING	69941	ONAN, CMQD 12KW, MODEL 12.5 HDKCD2209 - GENERATOR	060	10,565.30	-	Dec-06	
	79	9/28/2021	MISSING	69942	ONAN, CMQD 12KW, MODEL 12.5 HDKCD2209 - GENERATOR	060	10,565.30	-	Dec-06	
	80	9/28/2021	MISSING	70905	PATRIOT, HYBRID/LAND BASED LIFE SUPPORT SYSTEM	060	14,783.54	-	Mar-07	
	81	9/28/2021	MISSING	70983	AURORA MALX SYSTEM ALIENWARE GIS LAPTOP	060	5,465.43	-	Feb-07	
	82	9/28/2021	MISSING	72031	SZ IR ASTRO CAI QTAR RADIO COMM MODEL: X898 A	15L	6,162.22	-	Jun-07	
	83	9/28/2021	MISSING	72085	NORTEL NORSTAR TELEPHONE SYSTEM	060	26,710.89	-	Jun-07	
	84	9/28/2021	MISSING	72126	BULLARD T3MAXTR RED THERMAL IMAGER 5225	060	11,098.25	-	May-07	
	85	9/28/2021	MISSING	72127	BULLARD T3MAXTR RED THERMAL IMAGER 5224	060	11,098.25	-	May-07	
	86	9/28/2021	MISSING	72260	MOTOROLA QUANTAR/QUANTRO FAMILY MODEL T5365	060	14,004.55	-	Nov-07	
	87	9/28/2021	MISSING	72341	TOPS 8916 16-CH CAMERA	132	5,172.00	-	Jan-08	
	88	9/28/2021	MISSING	72424	R/4 GEN.4 SERIES ANALOG INTELLISCOPE	132	9,389.18	-	Mar-08	
	89	9/28/2021	MISSING	72610	THE INTERVIEWER NETWORK VIDEO/AUDIO RECORDING	132	10,371.24	-	Apr-08	
	90	9/28/2021	MISSING	72653	CANON DIGITAL CAMERA MODEL EOS 1DS MARK III	132	8,587.61	-	May-08	
	91	9/28/2021	MISSING	72654	ASTROSCOPE NIGHT VISION	132	5,730.75	-	May-08	
	92	9/28/2021	MISSING	72710	CENTRACOM GOLD POWER SUPPLY; CEB, INC.CABLE AC	15L	8,960.49	-	Jun-08	
	93	9/28/2021	MISSING	72765	QLOGIC SANBOX 5602 20-PORT FIBRE CHANNEL SWITC	132	12,369.70	-	Jun-08	
	94	9/28/2021	MISSING	73310	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09	
	95	9/28/2021	MISSING	73314	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09	
	96	9/28/2021	MISSING	73317	PATROL VIDEO SYSTEM	13R	11,988.27	-	Jun-09	
	97	9/28/2021	MISSING	73328	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09	
	98	9/28/2021	MISSING	73328	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09	
	99	9/28/2021	MISSING	73494	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09	
	100	9/28/2021	MISSING	73511	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09	
	101	9/28/2021	MISSING	73536	DPV SPARE	13R	7,156.50	-	Jun-09	
	102	9/28/2021	MISSING	73537	DPV-SPARE	13R	7,156.50	-	Jun-09	
		102	9/28/2021	MISSING	73548A	TAPE BACK-UP	13R	13,335.14	-	Jun-09

SCHEDULE OF CAPITAL ASSETS-EQUIPMENT REPORTED AS MISSING, DISMANTLED, DESTROYED, DAMAGED AND/OR STOLEN  
 5 YEAR + CURRENT HISTORY  
 FY 2018-19 THROUGH FY 2023-24 (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)	103	9/28/2021	MISSING	73645	HYDROGEN GENERATOR WITH 250 CCM	060	6,983.49	-	Dec-08
	104	9/28/2021	MISSING	73747	16 CHANNEL CAMERA INPUT, 16 INPUT AUDIO, DVR	060	5,172.00	-	Mar-09
	105	9/28/2021	MISSING	73800	16 CHANNEL CAMERA INPUT,16 INPUT AUDIO, 480FPS	060	5,220.00	-	Jun-09
	106	9/28/2021	MISSING	74706	NIGHT VISION BINOCULAR	060	11,529.25	1,851.00	Feb-13
	107	9/28/2021	MISSING	74707	NIGHT VISION BINOCULAR	060	11,529.25	1,851.00	Feb-13
	108	9/28/2021	MISSING	74710	THERMAL NIGHT VISION SCOPE	060	11,823.41	1,898.23	Feb-13
	109	9/28/2021	MISSING	74749	NIMBLE EXPANSION TRAY // ACCESS AXIS P5534 HDTV PTZ	060	20,938.60	3,809.10	Apr-13
	110	9/28/2021	MISSING	75091	MAC PRO	060	8,055.11	-	Sep-09
	111	9/28/2021	MISSING	75393	SIMULCAST BASE STATION&ANTENNA INSTALLATION	060	32,144.19	-	Mar-10
	112	9/28/2021	MISSING	75428	TAPE BACK-UP	13R	13,335.14	-	Jun-09
	113	9/28/2021	MISSING	75702	ZHONE CHANNEL BANK CARDS	15L	14,936.10	-	Sep-11
	114	9/28/2021	MISSING	75775	COMMAND BOX AND ACCESSORIES	132	5,230.44	-	Feb-12
	115	9/28/2021	MISSING	75846	MOTOROLA DSM II SIMULCAST MODEM PART	15L	11,059.48	901.99	Apr-12
	116	9/28/2021	MISSING	75943	UFED RUGGEDIZED SYSTEM	132	11,390.50	-	Aug-12
	117	9/28/2021	MISSING	75944	UFED RUGGEDIZED SYSTEM	132	11,390.49	-	Aug-12
	118	9/28/2021	MISSING	76402	SERVER FOR IN-CAR VIDEO SYSTEM	060	16,703.26	3,130.14	May-13
	119	9/28/2021	MISSING	76709	2TB DELL SAS RAID JBOD W/ SAS CABLE	060	11,867.88	-	May-14
	120	9/28/2021	MISSING	77791	(DPVS) DVD BACKUP WORKSTATION	060	9,228.62	3,691.46	Jun-15
	121	9/28/2021	MISSING	81176	LT05 BULK TAPE STORAGE	060	10,847.28	2,989.69	Nov-17
	122	9/28/2021	MISSING	81912	CONTRABAND DETECTION EQUIP, BUSTER CONTRABAND DETECTOR KITS,	060	7,169.68	5,264.31	Nov-18
	123	9/28/2021	DISMANTLED	34521	AJS - MUSICK & LACY JAILS CABLES	060	47,152.00	-	Jun-87
	124	9/28/2021	DISMANTLED	34522	AJS - INTAKE RELEASE CENTER CABLES	060	305,292.00	-	Jun-87
	125	9/28/2021	DISMANTLED	44290	MILNOR WASHER EXTRACTOR 20016 CAPACITY	060	40,597.47	-	Mar-89
	126	9/28/2021	DISMANTLED	63621	SURVEILLANCE EQUIPMENT/ELECTRONICS	060	373,083.61	-	Oct-01
	127	9/28/2021	DISMANTLED	63904	MOTOROLA MICROWAVE FOR 800 MHZ (Component 2)	15L	5,044.99	-	Jun-99
		9/28/2021	DISMANTLED	63904	MOTOROLA MICROWAVE FOR 800 MHZ (Component 1)	15L	2,476.26	-	Jul-99
	128	9/28/2021	DISMANTLED	63914	MOTOROLA MICROWAVE FOR 800 MHZ (Component 1)	15L	2,476.26	-	Jul-99
		9/28/2021	DISMANTLED	63914	UASI AND HOMELAND SECURITY GRANT XML0000316 (Component 2)	15L	422,665.47	-	Jun-05
		9/28/2021	DISMANTLED	63914	MOTOROLA MICROWAVE FOR 800 MHZ (Component 3)	15L	5,044.99	-	Jun-99
	129	9/28/2021	DISMANTLED	63922	MOTOROLA MICROWAVE FOR 800 MHZ	15L	24,132.00	-	Jun-99
	130	9/28/2021	DISMANTLED	64943	PREMISYS MICROWAVE CHANNEL BANKS	060	12,210.01	-	Mar-99
	131	9/28/2021	DISMANTLED	64965	STENOPHON DIGITAL INTERCOM	060	204,199.29	-	Apr-99
	132	9/28/2021	DISMANTLED	67558	IBM SCANMAIL EXCHANGE SUITE FOR NT 3000	060	34,156.75	-	Jan-01
	133	9/28/2021	DISMANTLED	68239	LAN/WLAN ANALYSIS BUNDLE II	060	5,387.50	-	Jun-02
	134	9/28/2021	DISMANTLED	68639	CISCO CATALYST 4500 IOS ENH L3 SUP 3/4 OSPF	060	6,876.57	-	Nov-03
	135	9/28/2021	DISMANTLED	69981	MICROWAVE FOR SOUTHWEST SYSTEM	15L	9,605.41	-	Feb-07
	136	9/28/2021	DISMANTLED	72453	FREQUENCY STANDARD-COMSYNCII-GTF	15L	15,619.66	-	Mar-08
	137	9/28/2021	DISMANTLED	75631	MOTOROLA PARTS & EQUIPMENT	060	16,437.82	-	Jun-10
	138	9/28/2021	DISMANTLED	75716	PARTS FOR REPEATER UPGRADE PROJECT	15L	17,411.22	-	May-11
	139	9/28/2021	DISMANTLED	75728	PARTS FOR REPEATER UPGRADE PROJECT	15L	17,281.99	-	May-11
	140	9/28/2021	DISMANTLED	75729	PARTS FOR REPEATER UPGRADE PROJECT	15L	17,281.99	-	May-11
	141	9/28/2021	DISMANTLED	75865	EXCIDIE BATTERIES AND BASE PLATES	15L	6,438.84	305.36	May-12
	142	9/28/2021	DISMANTLED	76078	APX SINGLE BAND CONSOLETTTE	060	5,694.58	892.40	Jan-13
	143	9/28/2021	DISMANTLED	76079	APX SINGLE BAND CONSOLETTTE	060	13,417.82	2,110.10	Jan-13
	144	9/28/2021	DISMANTLED	76489	EXCIDIE BATTERIES AND BASE PLATES	15L	7,370.67	629.34	May-12
	145	9/28/2021	DISMANTLED	76490	EXCIDIE BATTERIES AND BASE PLATES	15L	7,370.67	629.34	May-12
	146	9/28/2021	DISMANTLED	76491	EXCIDIE BATTERIES AND BASE PLATES	15L	7,370.64	629.34	May-12
147	9/28/2021	DISMANTLED	76548	MOTOROLA GTR8000 BASE	060	11,299.07	-	Apr-13	



**SCHEDULE OF CAPITAL ASSETS-EQUIPMENT REPORTED AS MISSING, DISMANTLED, DESTROYED, DAMAGED AND/OR STOLEN  
5 YEAR + CURRENT HISTORY  
FY 2018-19 THROUGH FY 2023-24 (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)	148	9/28/2021	DISMANTLED	76553	MOTOROLA DSM CHAN BANK CARDS	060	54,230.70	-	Apr-13
	149	9/26/2023	MISSING	02484	RF SIG GEN HP618C TESTER	060	5,480.20	-	Jun-77
	150	9/26/2023	MISSING	24576	IFR SERVICE MONITOR W/.2 PPM TCXO, ETC.	060	6,236.06	-	Mar-84
	151	9/26/2023	MISSING	31781	IFR SERVICE MONITOR MDL FM/AM 1500 W/INTERFACE	060	19,962.45	-	Nov-85
	152	9/26/2023	MISSING	32475	IFR COMMUNICATIONS SERVICE MONITOR,#FM/AM 1200	060	8,880.15	-	Mar-86
	153	9/26/2023	MISSING	32476	IFR COMMUNICATIONS SERVICE MONITOR,#FM/AM 500A	060	6,299.05	-	Mar-86
	154	9/26/2023	MISSING	40997	MOTOROLA FREQUENCY REFERENCE STANDARD	060	6,014.44	602.00	Jul-88
	155	9/26/2023	MISSING	52669	TRAPPER PERSON LOCATOR,ELECTRONIC SENSOR	060	5,000.00	-	Mar-91
	156	9/26/2023	MISSING	59024	DIGITAL CAPABLE UHF 75 WATT REPEATER	060	10,376.17	-	Aug-92
	157	9/26/2023	MISSING	62449	IN-WATER COMMUNICATION SYSTEM	060	5,496.11	-	Apr-95
	158	9/26/2023	MISSING	62522	RADIO/CABLE CONTROLLED REMOTE MOBILE	060	52,339.50	-	Aug-95
	159	9/26/2023	MISSING	64152	PAN CARD CAGE MAT SYSTEM 500	060	5,153.69	-	Aug-97
	160	9/26/2023	MISSING	64064	MICRO FUSION SPLICER	060	24,890.25	-	Jun-97
	161	9/26/2023	MISSING	64785	MEYER SOUND SYSTEM EQUIPMENT	060	13,863.12	-	Oct-98
	162	9/26/2023	MISSING	65900	POWEREDGE BASERACK BLACK SHELF RACK PE 4200/61	060	7,518.80	-	Jun-00
	163	9/26/2023	MISSING	67715	RAE SYSTEMS PPBRAE MDL NO PGM-7240 MONITOR 5323	060	5,802.61	-	Apr-01
	164	9/26/2023	MISSING	67716	RAE SYSTEMS PPBRAE MDL NO PGM-7240 MONITOR 5323	060	5,802.61	-	Apr-01
	165	9/26/2023	MISSING	67920	APD 2000 CW CHEMICAL AGENT DETECTOR 5323	060	8,229.13	-	Jul-01
	166	9/26/2023	MISSING	67987	MIRROR-IMAGE 18" COMPOSITE (COLOR) SPEECH P	060	10,536.09	-	Oct-01
	167	9/26/2023	MISSING	68068	PROXIMA DP260+ LCD PROJECTOR	060	5,889.93	-	Jan-02
	168	9/26/2023	MISSING	68226	TANDBERG VIDEO CONFERENCING EQUIP	060	20,975.69	-	Jun-02
	169	9/26/2023	MISSING	68276	OCSO COMMUNICATION INTELLIREPEATER	15L	71,510.54	-	Jun-02
	170	9/26/2023	MISSING	68368	PC-CRASH 3D SOFTWARE/6.2.1	060	5,274.36	-	Oct-02
	171	9/26/2023	MISSING	68381	POWEREDGE 4210 FRAME DOORS SIDE PANEL ILJ	060	5,403.67	-	Oct-02
	172	9/26/2023	MISSING	68680	HEATED TRANSPORT CART/CARTER HOFFMANN # PH1820	060	5,105.19	-	Feb-04
	173	9/26/2023	MISSING	68707	MOBILE DATA COMPUTER	060	13,584.80	-	Jul-03
	174	9/26/2023	MISSING	68709	MOBILE DATA COMPUTER	060	13,584.80	-	Jul-03
	175	9/26/2023	MISSING	68740	MOBILE DATA COMPUTER	060	13,584.80	-	Aug-03
	176	9/26/2023	MISSING	68743	MOBILE DATA COMPUTER	060	13,584.80	-	Aug-03
	177	9/26/2023	MISSING	68748	MOBILE DATA COMPUTER	060	13,584.80	-	Aug-03
	178	9/26/2023	MISSING	68776	MOBILE DATA COMPUTER	060	13,584.80	-	Aug-03
	179	9/26/2023	MISSING	68797	MOBILE DATA COMPUTER	060	13,584.80	-	Aug-03
	180	9/26/2023	MISSING	68813	MOBILE DATA COMPUTER	060	13,584.80	-	Aug-03
	181	9/26/2023	MISSING	68916	CMQD COMMERCIAL MOBILE DIESEL GENERATOR	060	8,595.00	-	Apr-04
182	9/26/2023	MISSING	68938	MINIPIX MPX-800 2.4-2.5 AUDIO	060	9,826.80	-	May-04	
183	9/26/2023	MISSING	68955	SEARCHCAM ENTRYLINK HAZMAT WIRELESS VIDEO SYST 5323	060	16,262.53	-	Jun-04	
184	9/26/2023	MISSING	68957	PHOTO/VIDEO SURVEILLANCE KIT	060	21,665.99	-	Jun-04	
185	9/26/2023	MISSING	68959	PHOTO/VIDEO SURVEILLANCE KIT	060	21,665.99	-	Jun-04	
186	9/26/2023	MISSING	68962	RAPID DEPLOYMENT KIT W/GPS/GAMMA SYSTEM 5323	060	52,447.31	-	Jun-04	
187	9/26/2023	MISSING	68963	RAPID DEPLOYMENT KIT W/GPS/GAMMA SYSTEM (AT REA FOR SYS UPG)	060	52,447.32	-	Jun-04	
188	9/26/2023	MISSING	69017	FIELD MICROSCOPY KIT - LEICA IN TECH ROOM	060	17,994.25	-	Sep-04	
189	9/26/2023	MISSING	69046	MOBILE DATA COMPUTER (CAR) BC 412	060	12,509.77	-	Sep-04	
190	9/26/2023	MISSING	69051	MOBILE DATA COMPUTER (CAR) BC 412	060	12,509.78	-	Sep-04	
191	9/26/2023	MISSING	69097	WILCOX PATRIOT PACK - SCOUT SYSTEM	060	11,831.45	-	Dec-04	
192	9/26/2023	MISSING	69098	WILCOX PATRIOT PACK - SCOUT SYSTEM	060	11,831.45	-	Dec-04	
193	9/26/2023	MISSING	69099	WILCOX PATRIOT PACK - SCOUT SYSTEM	060	11,831.45	-	Dec-04	
194	9/26/2023	MISSING	69100	WILCOX PATRIOT PACK - SCOUT SYSTEM	060	11,831.45	-	Dec-04	

**SCHEDULE OF CAPITAL ASSETS-EQUIPMENT REPORTED AS MISSING, DISMANTLED, DESTROYED, DAMAGED AND/OR STOLEN  
5 YEAR + CURRENT HISTORY  
FY 2018-19 THROUGH FY 2023-24 (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)	195	9/26/2023	MISSING	69101	WILCOX PATRIOT PACK - SCOUT SYSTEM	060	11,831.46	-	Dec-04
	196	9/26/2023	MISSING	69102	WILCOX PATRIOT PACK - SCOUT SYSTEM	060	11,831.46	-	Dec-04
	197	9/26/2023	MISSING	69103	WILCOX PATRIOT PACK - SCOUT SYSTEM	060	11,831.46	-	Dec-04
	198	9/26/2023	MISSING	69104	WILCOX PATRIOT PACK - SCOUT SYSTEM	060	11,831.46	-	Dec-04
	199	9/26/2023	MISSING	69105	WILCOX PATRIOT PACK - SCOUT SYSTEM	060	11,831.46	-	Dec-04
	200	9/26/2023	MISSING	69106	WILCOX PATRIOT PACK - SCOUT SYSTEM	060	11,831.46	-	Dec-04
	201	9/26/2023	MISSING	69127	8'X 16' SUPREME HAULER ENCLOSED TRAILER UNIT #6651	060	20,741.88	-	Jan-05
	202	9/26/2023	MISSING	69189	HAZMAT ID COMMAND SYSTEM	060	69,498.75	-	Mar-05
	203	9/26/2023	MISSING	69190	HAZMAT ID COMMAND SYSTEM	060	69,498.75	-	Mar-05
	204	9/26/2023	MISSING	69191	HAZMAT ID COMMAND SYSTEM	060	69,498.75	-	Mar-05
	205	9/26/2023	MISSING	69192	HAZMAT ID COMMAND SYSTEM	060	69,498.75	-	Mar-05
	206	9/26/2023	MISSING	69195	SPECIAL SURVEILLANCE EQUIPT. OSCOR OSC-5000	060	21,511.09	-	Mar-05
	207	9/26/2023	MISSING	69224	GESTETNER MODEL 5309L	060	5,148.30	-	Apr-05
	208	9/26/2023	MISSING	69234	RAPID DEPLOYMENT KIT W/GAMMA SYSTEM (AT REA FOR SYSTEM UPG)	060	52,035.50	-	May-05
	209	9/26/2023	MISSING	69314	SERVER 3300, SERVER DDR, PCI ADAPTOR CARDS	060	51,459.31	-	Jun-05
	210	9/26/2023	MISSING	69395	LASER VILLAGE VIDEO SYSTEM, PROJ #95-3601490	060	95,000.00	-	Nov-05
	211	9/26/2023	MISSING	69498	RAPID DEPLOYMENT KIT W/ GAMMA SYSTEM	060	51,475.20	-	Mar-06
	212	9/26/2023	MISSING	69613	ISG K1000 ELITE HI RES MICROBOLOMETER THERMAL IMAGINGCAM5180	060	11,626.23	-	Jun-06
	213	9/26/2023	MISSING	69704	THERMAL IMAGING CAMERA ISG K1000 W/ACCSSES 5156	060	11,626.23	-	Aug-06
	214	9/26/2023	MISSING	69707	THERMAL IMAGING CAMERA ISG K1000 W/ACCSSES 5152	060	11,626.22	-	Aug-06
	215	9/26/2023	MISSING	69712	THERMAL IMAGING CAMERA ISG K1000 W/ACCSSES 5223	060	11,626.22	-	Aug-06
	216	9/26/2023	MISSING	69780	THERMAL IMAGING CAMERAISG K1000W/ACCSSES	060	11,626.23	-	Sep-06
	217	9/26/2023	MISSING	69784	THERMAL IMAGING CAMERA ISG K1000 W/ACCSSES	060	11,626.22	-	Sep-06
	218	9/26/2023	MISSING	70899	MOTOROLA XTL 5000 CONSOLETTTE 870 MHZ	060	5,311.71	-	Apr-07
	219	9/26/2023	MISSING	70911	TANDBERG 3000 MXP VIDEO CONFERENCE SYSTEM	060	25,941.89	-	Apr-07
	220	9/26/2023	STOLEN	72011	GENERATOR, PORTABLE 5KW - HONDA	060	6,611.30	-	May-07
	221	9/26/2023	MISSING	72641	MULTIRAE PLUS, RAE LINK REMOTE & REPEATER PKGS	060	9,383.09	-	May-08
	222	9/26/2023	MISSING	72644	MULTIRAE PLUS, RAE LINK REMOTE & REPEATER PKGS	060	9,383.08	-	May-08
	223	9/26/2023	MISSING	72691	XD-2I PORTABLE EXPLOSIVES TRACE DETECTION KIT (XD-2I)	060	14,558.11	-	Jun-08
	224	9/26/2023	MISSING	73344	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	225	9/26/2023	MISSING	73355	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	226	9/26/2023	MISSING	73465	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	227	9/26/2023	MISSING	73489	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	228	9/26/2023	MISSING	73519	PATROL VIDEO SYSTEM	13R	7,156.50	-	Jun-09
	229	9/26/2023	MISSING	73646	WORKSTATION,KIMB SPECIAL-INTERWORKS EQ SERIES	060	9,749.93	-	Dec-08
	230	9/26/2023	MISSING	74719	POLICE VIDEO SYSTEM (PVS)	060	6,642.62	-	Feb-13
	231	9/26/2023	MISSING	74878	INTEL CORE 2 DUO SL9300	13R	5,414.59	-	Aug-09
	232	9/26/2023	MISSING	75140	RANGER BOSS II	060	8,993.62	-	Dec-09
	233	9/26/2023	MISSING	75293	UNIVERSAL PORTACOUNT FIT TEST SYSTEM	060	14,550.94	-	Apr-10
	234	9/26/2023	MISSING	75440	FORENSIC ANALYSIS STORAGE	132	11,021.75	-	Oct-10
	235	9/26/2023	MISSING	75899	PORTACORT PRO+RESPIRATOR FIT TESTER AND ADAPTER	060	13,639.53	-	May-12
	236	9/26/2023	MISSING	75900	PORTACORT PRO+RESPIRATOR FIT TESTER AND ADAPTER	060	13,639.53	-	May-12
237	9/26/2023	MISSING	75907	DIGITAL VIDEO STORAGE	13R	12,471.96	-	Jun-12	
238	9/26/2023	MISSING	75948	SURVEILLANCE CAMERAS	132	23,852.43	-	Jul-12	
239	9/26/2023	MISSING	76403	VIDEO AND AUDIO RECORDER	060	8,004.59	-	May-13	
240	9/26/2023	MISSING	76638	VIDEO CAMERA RECORDER-DIGITAL WITH OPTIONS	060	5,406.74	380.69	Mar-14	
241	9/26/2023	MISSING	76736	APX7500 SINGLE BAND 700/800 10-35 WATT RADIO	060	5,953.99	322.98	Jan-14	
242	9/26/2023	MISSING	76737	APX7500 SINGLE BAND 700/800 10-35 WATT RADIO	060	5,953.99	322.98	Jan-14	

SCHEDULE OF CAPITAL ASSETS-EQUIPMENT REPORTED AS MISSING, DISMANTLED, DESTROYED, DAMAGED AND/OR STOLEN  
 5 YEAR + CURRENT HISTORY  
 FY 2018-19 THROUGH FY 2023-24 (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)	243	9/26/2023	MISSING	76960	CELL PHONE DATA EXTRACTION KIT (AP-UP828 & AP-JIGB2)	132	20,356.92	2,894.59	Dec-14
	244	9/26/2023	MISSING	77730	GETAC LAPTOP	13R	5,824.44	-	Sep-15
		9/26/2023	MISSING	77730	GETAC ANTENNA	060	145.00	-	Sep-15
	245	9/26/2023	MISSING	77731	GETAC LAPTOP	13R	5,906.52	-	Sep-15
	246	9/26/2023	MISSING	77732	GETAC LAPTOP	13R	5,974.56	-	Sep-15
	247	9/26/2023	MISSING	77733	GETAC LAPTOP	13R	5,974.56	-	Sep-15
	248	9/26/2023	MISSING	77734	GETAC LAPTOP	13R	5,974.56	-	Sep-15
	249	9/26/2023	MISSING	77740	GETAC LAPTOP	13R	5,974.56	-	Sep-15
	250	9/26/2023	MISSING	77743	GETAC LAPTOP	13R	5,974.56	-	Sep-15
	251	9/26/2023	MISSING	77746	GETAC LAPTOP	13R	5,974.56	-	Sep-15
	252	9/26/2023	MISSING	77747	GETAC LAPTOP	13R	5,974.56	-	Sep-15
	253	9/26/2023	MISSING	77752	GETAC LAPTOP	13R	5,905.44	-	Sep-15
	254	9/26/2023	MISSING	77753	GETAC LAPTOP	13R	5,905.44	-	Sep-15
	255	9/26/2023	MISSING	77755	GETAC LAPTOP	13R	5,905.44	-	Sep-15
		9/26/2023	MISSING	77755	GETAC ANTENNA	060	145.00	-	Sep-15
	256	9/26/2023	MISSING	77802	GETAC LAPTOP	13R	6,314.76	-	Jan-16
	257	9/26/2023	MISSING	77807	GETAC LAPTOP	13R	6,314.76	-	Jan-16
	258	9/26/2023	MISSING	77813	GETAC LAPTOP	13R	6,314.76	-	Jan-16
	259	9/26/2023	MISSING	77814	GETAC LAPTOP	13R	6,314.76	-	Jan-16
	260	9/26/2023	MISSING	77825	GETAC LAPTOP	13R	5,996.16	-	Jan-16
	261	9/26/2023	MISSING	77834	GETAC LAPTOP	13R	6,330.96	-	Jan-16
	262	9/26/2023	MISSING	77835	GETAC LAPTOP	13R	5,996.16	-	Jan-16
	263	9/26/2023	MISSING	77836	GETAC LAPTOP	13R	5,996.16	-	Jan-16
	264	9/26/2023	MISSING	77841	GETAC LAPTOP	13R	5,996.16	-	Jan-16
	265	9/26/2023	MISSING	77845	GETAC LAPTOP	13R	5,996.16	-	Jan-16
	266	9/26/2023	MISSING	77857	GETAC LAPTOP	13R	6,060.96	-	Jan-16
	267	9/26/2023	MISSING	77860	GETAC LAPTOP	13R	6,060.96	-	Jan-16
	268	9/26/2023	MISSING	77862	GETAC LAPTOP	13R	6,060.96	-	Jan-16
	269	9/26/2023	MISSING	77892	GETAC LAPTOP	13R	6,348.24	-	Jun-16
	270	9/26/2023	MISSING	77909	GETAC LAPTOP	13R	6,228.80	-	Feb-16
	271	9/26/2023	MISSING	77913	GETAC LAPTOP	13R	6,040.87	-	Feb-16
	272	9/26/2023	MISSING	77959	GETAC LAPTOP	13R	6,040.87	-	Feb-16
	273	9/26/2023	MISSING	77981	GETAC LAPTOP	13R	6,289.92	-	Mar-16
	274	9/26/2023	MISSING	77986	GETAC LAPTOP	13R	6,289.92	-	Mar-16
	275	9/26/2023	MISSING	77995	GETAC LAPTOP	13R	6,289.92	-	Mar-16
	276	9/26/2023	MISSING	77997	GETAC LAPTOP	13R	6,289.92	-	Mar-16
	277	9/26/2023	MISSING	77999	GETAC LAPTOP	13R	6,289.92	-	Mar-16
	278	9/26/2023	MISSING	78372	CORE ROUTER SWITCH	15L	43,966.00	8,793.20	Jun-15
	279	9/26/2023	MISSING	78384	SERVER	060	47,058.40	-	Oct-15
	280	9/26/2023	MISSING	78510	GETAC LAPTOP	13R	6,070.69	-	Oct-16
	281	9/26/2023	MISSING	79216	BLU RAY EVEREST 600 PRINTER	060	10,344.70	-	Jan-17
	282	9/26/2023	MISSING	79237	GETAC LAPTOP	13R	4,345.56	-	Jun-17
	283	9/26/2023	MISSING	79242	GETAC LAPTOP	13R	5,132.14	-	Jun-17
284	9/26/2023	MISSING	79244	GETAC LAPTOP	13R	5,132.14	-	Jun-17	
285	9/26/2023	MISSING	79257	MDC-GETAC LAPTOP	13R	5,627.78	-	Sep-17	
286	9/26/2023	MISSING	79704	APX 6500 700/800 MOBILE RADIO	15L	6,830.48	-	Mar-16	
287	9/26/2023	MISSING	79868	FLASHBACK PVS HD SYSTEM	13R	5,324.35	-	Jun-16	
288	9/26/2023	MISSING	79870	FLASHBACK PVS HD SYSTEM	13R	5,324.35	-	Jun-16	

**SCHEDULE OF CAPITAL ASSETS-EQUIPMENT REPORTED AS MISSING, DISMANTLED, DESTROYED, DAMAGED AND/OR STOLEN  
5 YEAR + CURRENT HISTORY  
FY 2018-19 THROUGH FY 2023-24 (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)	289	9/26/2023	MISSING	79882	FLASHBACK PVS HD SYSTEM	13R	5,324.35	-	Jun-16	
	290	9/26/2023	MISSING	79968	FLASHBACK PVS HD SYSTEM	13R	5,324.35	-	Jun-16	
	291	9/26/2023	MISSING	80076	FLASHBACK PVS HD SYSTEM	13R	5,324.34	-	Jun-16	
	292	9/26/2023	MISSING	80088	GETAC-MDC	13R	6,156.83	-	Jan-18	
	293	9/26/2023	DISMANTLED	14957	LAUNDRY DRYER,NORMAN MDL 81H,200 LB CAPACITY	060	27,432.49	-	Dec-80	
	294	9/26/2023	DISMANTLED	14958	LAUNDRY DRYER,NORMAN MDL 81H,200 LB CAPACITY	060	27,432.49	-	Dec-80	
	295	9/26/2023	DISMANTLED	44157	COMMUNICATIONS SERVICE W/ SPECTRUM ANALYZER	060	8,620.98	-	Mar-89	
	296	9/26/2023	DISMANTLED	51766	SERVICE MONITOR W/SPECTRUM ANALYZER	060	8,477.88	-	Mar-91	
	297	9/26/2023	DISMANTLED	51767	SERVICE MONITOR W/SPECTRUM ANALYZER	060	8,477.88	-	Mar-91	
	298	9/26/2023	DISMANTLED	51768	SERVICE MONITOR W/SPECTRUM ANALYZER	060	8,477.88	-	Mar-91	
	299	9/26/2023	DISMANTLED	51769	SERVICE MONITOR W/SPECTRUM ANALYZER	060	8,477.88	-	Mar-91	
	300	9/26/2023	DISMANTLED	51770	SERVICE MONITOR W/SPECTRUM ANALYZER	060	8,477.88	-	Mar-91	
	301	9/26/2023	DISMANTLED	59804	MOTOROLA TEST SET R2600	060	13,340.92	-	Jun-94	
		9/26/2023	DISMANTLED	59804	UPGRADE OPTION REX4361A - REX4368A	060	26,560.09	-	Jun-96	
		9/26/2023	DISMANTLED	59804	MOTOROLA TEST SET R2600	15L	2,734.53	-	Mar-98	
	302	9/26/2023	DISMANTLED	62290	BRAUN EL-300 WASHER/EXTRACTOR 300-350 LB	060	51,253.50	-	Jul-94	
	303	9/26/2023	DISMANTLED	62291	BRAUN EL-300 WASHER/EXTRACTOR 300-350 LB	060	51,253.50	-	Jul-94	
	304	9/26/2023	DISMANTLED	63872	FM/AM-500A COMMUNICATIONS ANALYZER	060	7,548.83	-	Apr-97	
	305	9/26/2023	DISMANTLED	64442	R2670A ANALYZER	15L	30,316.54	-	Mar-98	
	306	9/26/2023	DISMANTLED	64884	INGERSOLL RAND COMPRESSOR #2545K7.5	060	9,561.28	-	Feb-99	
	307	9/26/2023	DESTROYED	68105	24 BY 60 FOOT TRAILER	060	20,000.00	-	Feb-02	
	308	9/26/2023	DESTROYED	81977	MX-10 AVIATION STABILIZED CAMERA SYSTEM, W/O LASER	060	372,143.64	205,953.47	Jan-19	
					<b>TOTAL 5 YEAR DELETION FOR DEPT.</b>		<b>6,004,534.07</b>	<b>253,975.56</b>		
					<b>NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/23 (NOTE 5)</b>		<b>4,317</b>			
					<b>TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/23 (NOTE 5)</b>		<b>123,788,688.00</b>	<b>24,486,741.82</b>		
	22. SOCIAL SERVICES AGENCY	1	5/19/2020	MISSING	54030	NORTEL CARRIER REMOTE	063	144,619.80	-	Mar-00
		2	5/19/2020	MISSING	54069	NORSTAR PHONE SYSTEM	063	14,671.29	-	Jul-98
		3	5/19/2020	MISSING	54097	TELEPHONE MERIDIAN EQUIPMENT	063	58,331.96	-	Feb-00
		4	5/19/2020	MISSING	54219	TELEPHONE SWITCHER NEW OPTION CIC SSA/WARNER	063	163,983.32	-	Jan-01
		5	5/19/2020	MISSING	54227	NORTEL OPTION 61C SYSTEM	063	15,680.40	-	Oct-01
		6	5/19/2020	MISSING	54481	VERIZON NT SWITCH OPTION 11C	063	7,891.01	-	Aug-05
		7	5/19/2020	MISSING	54617	TELEPHONE SYSTEM CABINET EXPANSION	063	20,550.82	-	Mar-09
		8	5/19/2020	MISSING	54732	HP PROLIANT DL380 EG8 2X6C E5-2450 2.10GHZ	063	8,420.71	-	Apr-13
9		5/19/2020	MISSING	54114	TOSHIBA TLP-671 LCD DATA/VIDEO PROJECTOR	063	5,764.12	-	Jun-00	
10		5/19/2020	MISSING	54284	CATALYST 6000 48-PORT 10/100 UPGRADABLE	063	28,917.14	-	Aug-01	
11		5/24/2022	MISSING	54172	CATALYST 6000 48-PORT 10/100	063	11,170.04	-	Apr-01	
12		5/24/2022	MISSING	54180	CATALYST 6000 48-PORT 10/100	063	11,170.04	-	Apr-01	
13		5/24/2022	MISSING	54267	CATALYST6000 48-PORT 10/100 UPGRADE TO VOICE	063	9,779.38	-	Jul-01	
14		5/24/2022	MISSING	54268	CATALYST6000 48-PORT 10/100 UPGRADE TO VOICE	063	9,779.38	-	Jul-01	
15		5/24/2022	MISSING	54271	CATALYST 6000 48-PORT 10/100 UPGRADABLE-VOICE	063	38,696.51	-	Jul-01	
16		5/24/2022	MISSING	54272	CATALYST 6509 CHASSIS	063	7,413.80	-	Aug-01	
17		5/24/2022	MISSING	54279	4 PORT MULTICHANNEL T1 PORT ADAPTER W/CSU	063	5,377.69	-	Aug-01	
18		5/24/2022	MISSING	54288	CATALYST 6509 CHASSIS	063	7,410.08	-	Aug-01	
19		5/24/2022	MISSING	54339	PROLIANT ML570R02 X2 8-2M 2P US	063	29,905.68	-	Mar-04	
20		5/24/2022	MISSING	54399	CATALYST 4500 SUPERVISOR IV	063	8,724.52	-	Feb-04	

SCHEDULE OF CAPITAL ASSETS-EQUIPMENT REPORTED AS MISSING, DISMANTLED, DESTROYED, DAMAGED AND/OR STOLEN  
 5 YEAR + CURRENT HISTORY  
 FY 2018-19 THROUGH FY 2023-24 (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		
SOCIAL SERVICES AGENCY (CONTINUED)	21	5/24/2022	MISSING	54501	HP PROLIANT ML570 G3 SERVER	063	14,093.16	-	Apr-06	
	22	5/24/2022	MISSING	54684	CISCO LMS 4.0 300 DEV RESTRIC-UPG FOR LMS2.X3	063	5,471.31	-	Jun-12	
	23	5/24/2022	MISSING	54686	CISCO CAT 4500E 10 SLOT CHAS-48GBPS/SLOT	063	5,571.46	-	Jun-12	
	24	5/24/2022	MISSING	54810	HP KVM IP CONSOLE SWITCH G2	063	5,125.78	-	Aug-14	
	25	5/24/2022	MISSING	54828	HP DL380 GEN9 24SFF CTO SERVER	063	13,796.95	-	Jun-15	
	26	5/24/2022	DESTROYED	54832	HP DL380 GEN9 24SFF CTO SERVER	063	10,648.86	-	Jun-15	
	27	5/24/2022	MISSING	54834	HP DL380 GEN9 24SFF CTO SERVER	063	14,032.68	-	Jun-15	
	28	5/24/2022	MISSING	54887	HPE DL 360 GEN10 8SFF CTO SERVER	063	6,904.28	2,326.64	Mar-18	
	29	5/24/2022	DESTROYED	54892	HPE DL 360 GEN10 8SFF CTO SERVER	063	6,904.27	2,326.64	Mar-18	
	30	5/24/2022	MISSING	66301	CATALYST 6500 SUP II	063	22,941.92	-	Mar-06	
	31	5/21/2024	MISSING	54497	GATEWAY E-9510T SERVER	063	10,727.59	-	Apr-06	
	32	5/21/2024	MISSING	54583	KODAK I1440 SCANNER	063	6,106.81	-	Jun-08	
	33	5/21/2024	MISSING	54585	KODAK I1440 SCANNER	063	6,106.81	-	Jun-08	
	34	5/21/2024	MISSING	54591	KODAK I1440 SCANNER	063	6,106.81	-	Jun-08	
	35	5/21/2024	MISSING	54597	KODAK I1440 SCANNER	063	6,106.81	-	Jun-08	
	36	5/21/2024	MISSING	54598	KODAK I1440 SCANNER	063	6,106.81	-	Jun-08	
	37	5/21/2024	MISSING	54610	KODAK I1440 SCANNER	063	6,106.81	-	Jun-08	
	38	5/21/2024	MISSING	54797	HP DL380P GEN 8 25-SFF CTO SERVER	063	8,309.74	-	Jun-14	
	<b>TOTAL 5 YEAR DELETION FOR DEPT.</b>						<b>769,426.55</b>	<b>4,653.28</b>		
	<b>NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/23 (NOTE 5)</b>						<b>188</b>			
	<b>TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/23 (NOTE 5)</b>						<b>4,867,146.71</b>	<b>387,618.64</b>		
	23. TREASURER-TAX COLLECTOR	1	5/19/2020	MISSING	48239	DARK MAHOGANY W/ BRIDGE & CREDENZA	074	6,186.95	-	Oct-89
		2	1/26/2021	MISSING	57406	OPEX MAIL EXTRACTION DESK MODEL 50	074	13,954.95	-	Jul-92
		3	1/26/2021	MISSING	62223	FURNITURE CREDENZA DRAWER BIN PANEL SHELF	107	17,586.92	-	Jun-94
		4	1/26/2021	MISSING	62791	OPEX MAIL EXTRACTION DESK W/CUSTOM SORT BIN	107	14,627.61	-	Jun-96
		5	1/26/2021	MISSING	68941	PITNEY BOWES DM800 DIGITAL MAILING SYSTEM	074	10,769.62	-	May-04
		6	1/26/2021	MISSING	72102	FUJITSU FI-5750C W/VRS 4.1 SW	074	5,871.30	-	Jul-07
		7	1/26/2021	MISSING	72104	FUJITSU FI-5750C W/VRS 4.1 SW	074	5,871.30	-	Jul-07
		8	1/26/2021	MISSING	72106	FUJITSU FI-5750C W/VRS 4.1 SW	074	5,871.29	-	Jul-07
		9	1/26/2021	MISSING	73637	QUAD CORE XEON E5450	074	6,116.80	-	Nov-08
		10	1/26/2021	MISSING	77381	NETWORK COMMUNICATIONS BOARD FOR THE IVR SYSTEM	074	5,932.90	-	Jun-15
	<b>TOTAL 5 YEAR DELETION FOR DEPT.</b>						<b>92,789.64</b>	<b>-</b>		
	<b>NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/23 (NOTE 5)</b>						<b>27</b>			
	<b>TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/23 (NOTE 5)</b>						<b>1,608,348.58</b>	<b>410,931.10</b>		
	24. INTERNAL AUDIT	<b>TOTAL 5 YEAR DELETION FOR DEPT.</b>						<b>-</b>	<b>-</b>	
		<b>NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/23 (NOTE 5)</b>						<b>-</b>		
		<b>TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/23 (NOTE 5)</b>						<b>-</b>		
	25. OC PUBLIC WORKS	1	9/25/2018	STOLEN	78003	VERMEER BC1500-15" BRUSH CHIPPER WITH TIER 4I ENGINE	115	61,516.20	47,120.47	Feb-16
2		1/26/2021	MISSING	08913	25 TON TRUCK CRANE	115	82,465.95	-	Jun-71	
3		1/26/2021	MISSING	16451	MECHANICAL ASSIST FILING SYSTEM ADVANCE MFG RS	080	16,534.40	-	Apr-81	

**SCHEDULE OF CAPITAL ASSETS-EQUIPMENT REPORTED AS MISSING, DISMANTLED, DESTROYED, DAMAGED AND/OR STOLEN  
5 YEAR + CURRENT HISTORY  
FY 2018-19 THROUGH FY 2023-24 (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)	4	1/26/2021	MISSING	17640	USED FORKLIFT, REBUILT CLARK MODEL C50045	080	9,898.64	-	Mar-82
	5	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
	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 TFRRD 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	7,095.34	-	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-MULTIWAVE 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

SCHEDULE OF CAPITAL ASSETS-EQUIPMENT REPORTED AS MISSING, DISMANTLED, DESTROYED, DAMAGED AND/OR STOLEN  
 5 YEAR + CURRENT HISTORY  
 FY 2018-19 THROUGH FY 2023-24 (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)	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
	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
	<b>TOTAL 5 YEAR DELETION FOR DEPT.</b>						<b>1,926,007.55</b>	<b>57,585.20</b>	
<b>NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/23 (NOTE 5)</b>						<b>2,562</b>			
<b>TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/23 (NOTE 5)</b>						<b>108,947,613.32</b>	<b>43,748,245.83</b>		
26. JOHN WAYNE AIRPORT	1	5/21/2019	MISSING	74740	DELL MOBILE PRECISION LAPTOP	280	5,283.82	-	Apr-13
	2	5/25/2021	DESTROYED	64024	800 MHZ COMMUNICATION SYSTEM COSTS (CMPNT 1)	280	505,910.80	-	Jun-01
		5/25/2021	DESTROYED	64024	800 MHZ INSTALLATION/FNE/MW/ANTENNA EQUIPMENT (CMPNT 3)	280	845,104.46	-	Jun-98
		5/25/2021	DESTROYED	64024	800MHZ DISPATCH CONSOLE (CMPNT 4)	280	20,878.03	-	Jan-12
		5/25/2021	DESTROYED	64024	PHASE I 800 MHZ COMMUNICATION SYSTEM (CMPNT 2)	280	211,969.45	-	May-97
	3	5/25/2021	MISSING	69005	NETWORK TROUBLE SHOOTING BUNDLE	280	7,318.86	-	Aug-04
	4	5/25/2021	DISMANTLED	72678	RUNWAY CLOSURE MARKER	280	24,479.30	-	May-08
	<b>TOTAL 5 YEAR DELETION FOR DEPT.</b>						<b>1,620,944.72</b>	<b>-</b>	
<b>NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/23 (NOTE 5)</b>						<b>486</b>			
<b>TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/23 (NOTE 5)</b>						<b>18,794,712.81</b>	<b>7,819,258.13</b>		
27. OC WASTE & RECYCLING	1	5/21/2019	DISMANTLED	74166	96" TOW BEHIND MAGNET SWEEPER	299	5,449.95	2,082.45	Apr-12
	2	5/19/2020	DISMANTLED	58489	40' AUTOMATIC TARPING MACHINE	299	74,760.95	-	Dec-99
	3	5/19/2020	DISMANTLED	58546	STANDARD 40' AUTOMATIC TARPING MACHINE	299	77,929.00	-	Nov-00
	4	5/19/2020	DISMANTLED	58868	TARPOMATIC	299	77,673.74	-	May-08
	5	9/28/2021	DISMANTLED	58327	MODULAR OFFICE TRAILER 10X35 FT W/CLOSETS	299	9,938.00	-	Jun-96
	6	9/28/2021	DISMANTLED	58328	MODULAR OFFICE TRAILER 24X43 FT W/PARTITIONS	299	27,350.40	-	Jun-96

**SCHEDULE OF CAPITAL ASSETS-EQUIPMENT REPORTED AS MISSING, DISMANTLED, DESTROYED, DAMAGED AND/OR STOLEN  
5 YEAR + CURRENT HISTORY  
FY 2018-19 THROUGH FY 2023-24 (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 WASTE & RECYCLING (CONTINUED)				TOTAL 5 YEAR DELETION FOR DEPT. NUMBER OF EQUIPMENT ASSETS FOR DEPT. AT 6/30/23 (NOTE 5) TOTAL EQUIPMENT ASSETS FOR DEPT AT 6/30/23 (NOTE 5)		273,102.04 1,524 106,988,771.68	2,082.45  56,519,232.48	
<p><b>Notes:</b></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 2018 to May 2024. (See BOS meeting dates 9/25/18, 5/21/19, 9/24/19, 1/28/20, 5/19/20, 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, and 5/21/24. There were no ASRs filed in January 2019 and 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, 2023.</p>								