

**Accounting Division
Missing Inventory**

Exhibit II

The following assets have not been located and have been missing less than one year. The responsible custodians have advised that steps have been taken by developing or revising procedures where appropriate.

Asset #	Description	Acquisition Date	Useful Life	Asset Cost	Accum. Depreciation	Book Value
County Records						
291569	MC9090G Handheld Scanner	7/13/2006	10	\$2,490	\$872	\$1,619
294388	MC9097 Mobile Barcode Scanner	7/23/2007	5	\$2,300	\$1,150	\$1,150
				\$4,790	\$2,022	\$2,769
Facilities Management						
276511	Kollman Sewer Machine	12/18/2004	10	\$4,249	\$1,912	\$2,337
Libraries						
290139	Motorola Portable Radio	4/20/2006	10	\$2,142	\$750	\$1,392
Grand total		4		\$11,181	\$4,683	\$6,498