

**SCHEDULE OF CAPITAL ASSETS-EQUIPMENT REPORTED AS DAMAGED, DESTROYED, DISMANTLED, MISSING, OBSOLETE, STOLEN AND/OR SURPLUS
FY 2025-26**

INDEX	DEPARTMENT	INVENTORY / REPORT DATE	DISPOSITION (NOTE 1)	CAPITAL ASSET NUMBER (NOTE 1)	DESCRIPTION (NOTE 2)	BUD CTRL	ACQUISITION COST (NOTE 2)	NET BOOK VALUE (NOTE 3)	ACQUISITION DATE
a.	Clerk of the Board	9/23/2025	OBSOLETE	68674	SANYO PLC-XF31N PROJECTOR	011	8,215.01	-	Feb-04
					TOTAL DELETION FOR DEPT.		8,215.01	-	
					DIV BY TOTAL EQUIPMENT ASSETS FOR DEPT		68,570.13	-	
					DELETION AS % OF TOTAL		11.98%	0.00%	
b.	Registrar of Voters	9/23/2025	SURPLUS	69341	ACCUFAST KT TABBING MACHINE (MAILING LABELS)	031	5,850.82	-	Oct-05
					TOTAL DELETION FOR DEPT.		5,850.82	-	
					DIV BY TOTAL EQUIPMENT ASSETS FOR DEPT		26,953,596.21	12,652,425.76	
					DELETION AS % OF TOTAL		0.02%	0.00%	
					TOTAL COUNTY DELETIONS - FY 2025-26 TO DATE		\$ 14,065.83	\$ -	
					DIVIDED BY TOTAL EQUIPMENT ASSETS FOR COUNTY		\$ 607,884,389.47	\$ 200,363,243.93	
					DELETIONS AS % OF TOTAL		0.00%	0.00%	
Notes:									
(1) Source: Information obtained from Relief of Accountability Requests from the Departments.									
(2) Source: Information obtained from CAPS+ Data Warehouse Equipment Listing as of June 30, 2025.									
(3) Net Book Value is the Acquisition Cost less Accumulated Depreciation.									