## ATTACHMENT A

## SCHEDULE OF COUNTY CAPITAL ASSETS PHYSICAL INVENTORY DATES 2024-2025

(Filed Pursuant to Section 1-4-82, Codified Ordinances of Orange County)

## Date of

Date of Proposed Inventory	Controlling Department/Budget Control	Official	Budget Control(s) <sup>3</sup>	Date of Last Inventory
2024				
January	Board of Supervisors, 3rd District	Wagner		01/2022 <sup>2</sup>
January	OC Public Works	Treadaway	034 040 071 080 113 115 137 296 400 828	01/2022
January	Sheriff-Coroner	Barnes	060 126 132 133 139 13R 143 144 14E 15L	01/2022
March	Clerk-Recorder	Nguyen	059 12D	03/2022
March <sup>4</sup>	County Executive Office	Kim	017 038 054 081 289 29W	08/2022
Мау	Treasurer-Tax Collector	Freidenrich	074 107	05/2022
Мау	Health Care Agency	Baetz	042	05/2022
June	Board of Supervisors, 4th District	Chaffee		06/2022 <sup>2</sup>
June	Internal Audit	Alonso		06/2022 <sup>2</sup>
July	Child Support Services	Arzola	027	07/2022
August	Probation	Hernandez	057	08/2022
October	John Wayne Airport	Reynolds	280	10/2022
October	County Counsel	L. Page		10/2022 <sup>2</sup>
October	OC Waste & Recycling	Koutroulis	299	10/2022
November	District Attorney	Spitzer	026 029 116 122	11/2022 <sup>1</sup>

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2024 continued				
December	Assessor	Parrish	002 12P	12/2022
December	Auditor-Controller	Hamilton	003 014 015	12/2022
December	Office of Independent Review	Faigin		12/2022 <sup>2</sup>
2025				
January	Board of Supervisors, 1st District	Do	006	01/2023
January	Board of Supervisors, 2nd District	Sarmiento		01/2023 <sup>2</sup>
January	Board of Supervisors, 5th District	Foley	010	01/2023
January	Registrar of Voters	B. Page	031 297	01/2023
March	Clerk of the Board	Stieler	011	03/2023
March	OC Community Resources	Wright	012 024 106 108 117 120 15F 15G 405	03/2023
July	OC Ethics Commission	Hoard		06/2023 <sup>2</sup>
August	Public Defender	Schwarz	058	08/2023
December	Social Services Agency	Tran	063	12/2023 <sup>1</sup>

Notes:

1 Inventory in progress.

2 Department had no capital assets as of the last inventory (i.e., equipment).

3 Only budget controls with capital assets-equipment are included in this schedule.
4 Inventory date was changed from August 2024 to March 2024 due to the upcoming retirement of Frank Kim.