

SCHEDULE OF CAPITAL ASSETS-EQUIPMENT REPORTED AS DAMAGED, DESTROYED, DISMANTLED, MISSING, OBSOLETE, STOLEN AND/OR SURPLUS
FY 2023-24

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.	BOS - 5TH DISTRICT	5/21/2024	DESTROYED	76449	CANON C5235 COLOR COPIER	010	5,772.60	-	Jun-13
					TOTAL DELETION FOR DEPT.		5,772.60	-	
					DIV BY TOTAL EQUIPMENT ASSETS FOR DEPT		5,772.60	-	
					DELETION AS % OF TOTAL		100.00%	-	
b.	Social Services Agency	5/21/2024	SURPLUSED	18895	PLAYBOOSTER COMPASITE PLAY STRUCTURE W/SLIDE	063	10,131.48	-	Jun-85
			SURPLUSED	18896	MEXICO FORGE PLAYBOOSTER COMPOSITE	063	28,730.00	-	May-85
			SURPLUSED	27548	MOBILE FILING SYSTEM WHITE MOVEABLE	063	10,072.50	-	Oct-90
			SURPLUSED	54059	BLODGETT CONVECTION OVEN ST-300 DBL W/CASTER	063	8,058.62	-	Jun-97
			SURPLUSED	54071	HOBART COMMERCIAL DISHWASHER	063	7,504.42	-	Apr-98
			MISSING	54497	GATEWAY E-9510T SERVER	063	10,727.59	-	Apr-06
			MISSING	54583	KODAK I1440 SCANNER	063	6,106.81	-	Jun-08
			MISSING	54585	KODAK I1440 SCANNER	063	6,106.81	-	Jun-08
			MISSING	54591	KODAK I1440 SCANNER	063	6,106.81	-	Jun-08
			MISSING	54597	KODAK I1440 SCANNER	063	6,106.81	-	Jun-08
			MISSING	54598	KODAK I1440 SCANNER	063	6,106.81	-	Jun-08
			MISSING	54610	KODAK I1440 SCANNER	063	6,106.81	-	Jun-08
			MISSING	54797	HP DL380P GEN 8 25-SFF CTO SERVER	063	8,309.74	-	Jun-14
					TOTAL DELETION FOR DEPT.		120,175.21	-	
					DIV BY TOTAL EQUIPMENT ASSETS FOR DEPT		4,867,146.71	387,618.64	
					DELETION AS % OF TOTAL		2.47%	-	
					TOTAL COUNTY DELETIONS - FY 2023-24 TO DATE		\$ 2,983,948.22	\$ 219,269.91	
					DIVIDED BY TOTAL EQUIPMENT ASSETS FOR COUNTY		\$ 545,228,776.74	\$ 188,125,339.48	
					DELETIONS AS % OF TOTAL		0.55%	0.12%	

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, 2023.
(3) Net Book Value is the Acquisition Cost less Accumulated Depreciation.