

**FY2026 PROPERTY LOSS TRANSFER REPORT**

<b>Reference #</b>	<b>Date of Incident</b>	<b>Ins Claim #</b>	<b>Building</b>	<b>Incident</b>	<b>Cost of Damage</b>	<b>Fund</b>	<b>Reimbursement Recieved</b>	<b>Deductible amount to transfer</b>
324	6/3/2025	ZO1887472-001	CENTRAL SERVICES	Automotive	UNSALVAGEABLE	10	\$ 60,700.00	\$ 1,000.00
325	6/10/2025	Z01884090	CENTRAL SERVICES	Automotive	\$ 1,376.23	10	\$ 376.23	\$ 1,000.00
328	1/17/2026	Z01904909	CENTRAL SERVICES	Automotive	\$ 1,887.80	10	\$ 887.80	\$ 1,000.00
941	4/14/2026	ZO19111189	CENTRAL SERVICES	Automotive	UNSALVAGEABLE	10	\$ 2,525.00	\$ 1,000.00
941	4/14/2026	ZO19111189	CENTRAL SERVICES	Automotive	\$ 7,054.99	10	\$ 6,054.99	\$ 1,000.00
941	4/14/2026	ZO19111189	CENTRAL SERVICES	Automotive	\$ 2,210.50	10	\$ 1,210.50	\$ 1,000.00
								<u>\$ 6,000.00</u>
936	6/10/2026	Y00027961	HANSEN	Facilities	\$ 148,235.00	36	\$ 123,235.00	\$ 25,000.00
								<u>\$ 25,000.00</u>