



Item 4.a

East Bay Regional Park District 2023 Disposal of Capital Assets

Board Finance Committee
January 24, 2024



Summary of 2023 Disposals

- Annual physical inventory performed in October
- 22 assets were sold at auction with total proceeds of \$150,793
- 37 assets were disposed or recycled
- 1 asset was stolen

Summary of 2023 Disposals

2019 Caterpillar Skidsteer



Summary of 2023 Disposals

Removal of Solar Panels at
Peralta Oaks



Summary of 2023 Disposals

Installation of New Solar
Panels at Peralta Oaks





Summary of 2023 Disposals

Completion of New Solar
Panels at Peralta Oaks

A photograph of a marina boat dock at Del Valle. The water is high and turbulent, with a brownish hue. In the foreground, there are dark, jagged rocks and some dry grass. A long, dark wooden dock extends from the shore into the water. To the right, a small, dark wooden building with a gabled roof sits on a platform in the water. Several vertical wooden posts are visible in the water, some of which appear to be part of a larger structure that is partially submerged. The background shows a dense forest of trees on a hillside under a clear sky.

Summary of 2023 Disposals

Main Marina Boat Dock at
Del Valle



Recommendation

Request that the Board Finance Committee recommend that the Board of Directors approve the accounting adjustments for three capital assets disposals with a book value over \$25,000.



Questions?