

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



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?