

Board of Supervisors
County of Marin Civic Center
San Rafael, CA 94903

September 14, 2010

Dear Board Members:

SUBJECT: Report of Capital Equipment as of June 30, 2010

RECOMMENDATION: The Board of Supervisors accept the annual certification of fixed assets, pursuant to County Code 2.92.040, authorize the removal of the items described below which have an original cost of \$94,295.29 and have been depreciated to \$370.56.

SUMMARY: As of June 30 of each year, County departments are required to certify to a detailed list of capital equipment charged to their respective departments.

As of June 30, 2010, the overall value of capital equipment for all County departments was \$48,783,727. Eleven (11) items shown on Exhibit A are recommended to be removed from the list due to low value.

All items on the asset list were certified, with exception of two insignificant items with an aggregate value of \$370; no further action is recommended.

REVIEWED BY: ☒ Department of Finance ☐
 ☐ County Counsel ☒ N/A

Sincerely,

Mark Walsh
Director of Finance

MJW: rb
Attachment: Exhibit A