

Agenda Item Summary for: Fixed Assets

Commissioners Court Meeting on September 28, 2016

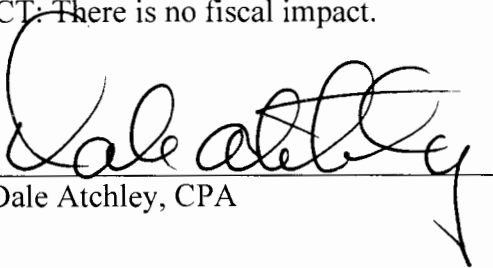
RECOMMENDATION: Authorize and approve removal of fixed assets that are no longer located in the departments.

BACKGROUND: On July 12, 2016 county auditor requested each department to conduct a physical inventory of all fixed assets (see attached memo).

DISCUSSION: Nueces County fixed assets needs to reflect accurate records for reporting purposes. The county auditors goal is to have a annual physical inventory conducted by each department to maintain accurate records of fixed assets. The county auditor is requesting the removal of fixed assets (see attachment). Some of these items are old and other items are no longer present in the department. These process will reflect accurate reporting amounts of fixed assets for Nueces County.

FISCAL IMPACT: There is no fiscal impact.

Submitted by:



Dale Atchley, CPA

Fixed Assets
Departmental Physical Inventory
Items not in departments as of

0180	Island Parks	22,418.21
1040	Commissioner Pct 4	1,304.25
1160	County Clerk	4,260.57
1170	County Clerk Treasury	1,738.92
1180	County Clerk Collections	1,020.06
1190	Election Expense	55,570.57
1245	Human Resources	5,715.96
1250	County Auditor	7,552.87
1270	Purchasing	25,257.00
1500	Mechanical Maintenance	2,589.00
2693	PHEP	568.89
3091	HEALTH DEPT	12,815.10
3320	94th District Court	2,231.28
3330	105th District Court	-
3360	214th District Court	1,161.80
3700	Sheriff Dept	23,081.89
3710	ID JAIL DIVISION	953.05
3720	Sheriff Jail	14,848.00
3810	Constable Pct 1	649.00
3820	Constable Pct 2	1,290.00
3830	Constable Pct 3	-
3840	Constable 4	-
3850	Constable Pct 5	6,457.17
4110	Social Services	13,161.39
5105	Emergency Management	10,085.67
5330	Animal Control	21,132.51
6110	Agriculture Extension	1,623.00
	Grand Total	<u>237,486.16</u>