



City of Colusa California

STAFF REPORT

DATE: April 1st, 2025
TO: Mayor and Members of the City Council
FROM: Ishrat Aziz-Khan, through Jesse Cain, City Manager

AGENDA ITEM:

Consideration of the Resolution approving the Surplus Assets List

Recommendation: Council to adopt the Resolution approving the Surplus Property List

BACKGROUND ANALYSIS:

The City of Colusa capitalizes the purchases according to the city's Fixed Assets Policy at the end of each fiscal year during the Year-end closing process. The Finance Director prepares the capital assets list after thoroughly reviewing the general ledger with the department heads to ensure the accuracy of the total cost of each item.

The Finance Director is responsible for keeping the asset list as accurate as possible. He /She updates the list on an annual basis for the addition or deletion of the assets. The assets list as of June 30th, 2024, is included in attachment "A" along with the surplus property list

BUDGET IMPACT:

No. Budget Impact

STAFF RECOMMENDATION:

Approve Resolution 25-

ATTACHMENT:

Resolution
Attachment A