

# MEMORANDUM

DEPARTMENT OF PUBLIC WORKS

County of Placer

TO: BOARD OF SUPERVISORS DATE: January 22, 2008  
FROM: KEN GREHM / <sup>JGD</sup> CHUCK GORDON  
SUBJECT: MASTER FIXED ASSET LIST - Seven (7) TOYOTA PRIUS VEHICLES

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## ACTION REQUESTED / RECOMMENDATION

Approve a Budget Revision increasing Fleet Services' Fixed Asset Account #4451 by \$173,197.50 for seven (7) Toyota Prius vehicles and amending the 2007-2008 Fiscal Year Master Fixed Asset List (MFAL) to reflect these assets.

## BACKGROUND / SUMMARY

These vehicle were approved in the Fiscal Year 2006-2007 Final Budget. The vehicles were not delivered and billed until the current fiscal year. The proposed action is an accounting requirement reflecting the year in which the vehicles were received. These vehicles support the County's efforts to reduce vehicle emissions.

## ENVIRONMENTAL

This action is limited to a request to modify the County budget and, as such, is not considered a project under Section 21065 of the Public Resources Code.

## FISCAL IMPACT

Funding for the above vehicles was approved in the 2006-2007 Final Budget for Fleet Services. Fleet Services is canceling the designation for fixed assets in the amount of \$128,950.50 and Placer County Air Pollution Control District is contributing a grant amount of \$44,247.

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**PLACER COUNTY  
BUDGET REVISION**

PAS DOCUMENT NO. \_\_\_\_\_

Dept No.	Doc Type	Total \$ Amount	Total Lines
19	BR	\$217,444.50	2

Cash Transfer Required

Reserve Cancellation Request  
Fund 250 Subfund 200 *\$128,950.50*

Establish Reserve Required

Auditor-Controller

County Executive

Board of Supervisors

ESTIMATED REVENUE ADJUSTMENT											APPROPRIATION ADJUSTMENT										
Dept No.	T Code	Rev	FUND	SUBFUND	OCA	PCA	OBJ L-3	Proj. No.	G/L Sub GL	AMOUNT	Dept No.	T Code	Rev	OCA	PCA	FUND	SUBF	Obj L-3	Proj. No.	Proj Detail	AMOUNT
19	006		250	200	006601	06601	8782			44,247.00	19	014		006601	06601	250	200	4451			173,197.50
<b>TOTAL</b>										44,247.00	<b>TOTAL</b>										173,197.50

REASON FOR REVISION: Budget Revision to cancel Designation for Fixed Asset Acquisitions in the amount of \$128,950.50, increase object level 3 by \$44,247 and increase expense appropriation 4451 Equipment for the purchase of seven (7) toyota prisus whose invoice came in July, 2007, but was not do to issues

Department Head Ken Grehm *[Signature]*  
 Board of Supervisors \_\_\_\_\_  
 Auditor-Controller \_\_\_\_\_

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