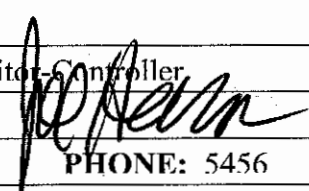


EL DORADO COUNTY BOARD OF SUPERVISORS
AGENDA ITEM TRANSMITTAL
Meeting of March 11, 2008

AGENDA TITLE: Write Off of Unlocated Fixed Assets		
DEPARTMENT: Auditor-Controller	DEPT SIGNOFF: 	CAO USE ONLY:
CONTACT: Joe Harn		
DATE: 2/22/2008 PHONE: 5456		
DEPARTMENT SUMMARY AND REQUESTED BOARD ACTION: Each department has completed the required physical inventory of fixed assets in their possession as of June 30, 2007. Schedule A lists assets that were unlocated by the departments. Schedule B lists assets various departments reported to us that were disposed of without prior Board authorization. The Auditor-Controller recommends that the Board authorize the Auditor-Controller to adjust the County's fixed asset records to reflect the results of the inventory.		
CAO RECOMMENDATIONS:		
Financial impact? () Yes (X) No		Funding Source: () Gen Fund () Other
BUDGET SUMMARY:		Other:
Total Est. Cost _____		CAO Office Use Only:
Funding		4/5's Vote Required () Yes () No
Budgeted _____		Change in Policy () Yes () No
New Funding _____		New Personnel () Yes () No
Savings _____		CONCURRENCES:
Other _____		Risk Management
Total Funding _____		County Counsel
Change in Net County Cost _____		Other
*Explain		
BOARD ACTIONS:		
Vote: Unanimous _____ Or Ayes: Noes: Abstentions: Absent:	I hereby certify that this is a true and correct copy of an action taken and entered into the minutes of the Board of Supervisors Date: _____ Attest: Cindy Keck, Board of Supervisors Clerk By: _____	
Rev. 04/05		