



## Legislation Details (With Text)

**File #:** 20-0707      **Version:** 1

**Type:** Agenda Item      **Status:** Approved

**File created:** 5/14/2020      **In control:** Board of Supervisors

**On agenda:** 6/30/2020      **Final action:** 6/30/2020

**Title:** Auditor-Controller recommending the Board authorize the Auditor-Controller to remove the fixed assets and minor equipment listed on the attached schedules from the County's fixed asset records.

FUNDING: N/A

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. A - Fixed Asset Write Off Ltr JHarn 05-13-20, 2. B - Fixed Asset Write Off Schedule A, 3. C - Fixed Asset Write Off Schedule B

Date	Ver.	Action By	Action	Result
6/30/2020	1	Board of Supervisors	Approved	Pass

Auditor-Controller recommending the Board authorize the Auditor-Controller to remove the fixed assets and minor equipment listed on the attached schedules from the County's fixed asset records.

**FUNDING:** N/A

### DISCUSSION / BACKGROUND

Departments are required to complete their annual physical inventory by November 30<sup>th</sup>. The attached schedules lists items that were identified as missing or that were disposed of without prior Board authorization as a result of that inventory process for the year ended June 30, 2019.

The recommendation will allow the Auditor-Controller to remove fixed assets having an acquisition cost of \$182,347 and minor equipment having an acquisition cost of \$35,709 from the County's property records.

### ALTERNATIVES

N/A

### PRIOR BOARD ACTION

N/A

### OTHER DEPARTMENT / AGENCY INVOLVEMENT

N/A

### CAO RECOMMENDATION / COMMENTS

Approve as recommended.

### FINANCIAL IMPACT

N/A

**CLERK OF THE BOARD FOLLOW UP ACTIONS**

N/A

**STRATEGIC PLAN COMPONENT**

N/A

**CONTACT**

Joe Harn