



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 30th. 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