



County of El Dorado

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Legislation Details (With Text)

File #: 09-0187 **Version:** 1
Type: Agenda Item **Status:** Approved
File created: 2/4/2009 **In control:** Board Of Supervisors
On agenda: 2/24/2009 **Final action:** 2/24/2009
Title: Auditor-Controller recommending that the Board authorize the Auditor-Controller to remove the fixed assets listed on the attached schedules from the County's fixed assets records.

FUNDING: N/A

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - Write Off Fixed Assets 022409

| Date | Ver. | Action By | Action | Result |
|-----------|------|----------------------|----------|--------|
| 2/24/2009 | 1 | Board Of Supervisors | Approved | Pass |

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

FUNDING: N/A

Reason for Recommendation: The attached Schedule A lists assets that were either missing or disposed of without Board authorization when the departments performed the June 30, 2008 required physical inventory.

The recommendation will allow the Auditor-Controller to remove fixed assets with an acquisition cost of \$53,347.44 and having a net book value of \$3,257.75 from the County's property records.

Action to be taken following Board approval: The Auditor-Controller will remove the fixed assets listed on the attached Schedule A from the County's property records.

Contact: Joe Harn