



# County of El Dorado

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## Legislation Text

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**File #:** 15-0444, **Version:** 3

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Auditor-Controller recommending the Board authorize the Auditor-Controller to remove the fixed assets listed on the attached schedule from the County's fixed asset records. (Cont. 5/12/15, Item 2)

### **DEPARTMENT RECOMMENDATION**

Departments are required to complete their annual physical inventory by November 30<sup>th</sup>. The attached schedule lists assets 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, 2014.

The recommendation will allow the Auditor-Controller to remove fixed assets having an acquisition cost of \$684,699 with a net book value of \$8,674 from the County's property records.

### **DISCUSSION / BACKGROUND**

N/A

### **ALTERNATIVES**

N/A

### **OTHER DEPARTMENT / AGENCY INVOLVEMENT**

N/A

### **CAO RECOMMENDATION**

The Chief Administrative Office recommends that the attached fixed assets are removed from the County's records as the fixed assets can not be located.

### **FINANCIAL IMPACT**

There is no fiscal impact.

### **FOLLOW UP ACTIONS**

The Auditor-Controller will remove the fixed assets listed on the attached Schedule A from the County's property records.

### **STRATEGIC PLAN COMPONENT**

### **CONTACT**

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