



County of El Dorado

330 Fair Lane, Building A
Placerville, California
530 621-5390
FAX 622-3645
www.edcgov.us/bos/

Legislation Text

File #: 09-0187, **Version:** 1

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