



County of El Dorado

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Legislation Details (With Text)

File #: 14-0616 **Version:** 1
Type: Agenda Item **Status:** Approved
File created: 4/21/2014 **In control:** Board of Supervisors
On agenda: 5/13/2014 **Final action:** 5/13/2014
Title: Auditor-Controller recommending the Board authorize the Auditor-Controller to remove the fixed assets listed on attachment B from the County's fixed asset records.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - Fixed Asset Write Off Ltr JHarn 5-13-14, 2. B - Unlocated Fixed Asset 2013 Schedule 5-13-14

Date	Ver.	Action By	Action	Result
5/13/2014	1	Board of Supervisors	Approved	Pass

Auditor-Controller recommending the Board authorize the Auditor-Controller to remove the fixed assets listed on attachment B from the County's fixed asset records.

Fiscal Impact/Change to Net County Cost

There is no fiscal impact.

Reason for Recommendation

Departments are required to complete their annual physical inventory by November 30th. 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, 2013.

The recommendation will allow the Auditor-Controller to remove fixed assets having an acquisition cost of \$63,878 with a net book value of \$2,674 from the County's property records.

Follow Up Actions

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

Contact

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