



County of El Dorado

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Legislation Details (With Text)

File #: 15-0444 **Version:** 3
Type: Agenda Item **Status:** Approved
File created: 4/1/2015 **In control:** Board of Supervisors
On agenda: 6/2/2015 **Final action:** 6/2/2015
Title: 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)

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - Remove Fixed Assets JHarn Ltr 04-01-15 4-28-15, 2. B - Sched A FIXED ASSETS UNLOCATED13_14 4-28-15

Date	Ver.	Action By	Action	Result
6/2/2015	3	Board of Supervisors	Approved	Pass
5/12/2015	2	Board of Supervisors	Continued	Pass
4/28/2015	1	Board of Supervisors	Continued	Pass

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 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, 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

Joe Harn