



## Legislation Details (With Text)

**File #:** 16-0394 **Version:** 1

**Type:** Agenda Item **Status:** Approved

**File created:** 4/6/2016 **In control:** Board of Supervisors

**On agenda:** 5/3/2016 **Final action:** 5/3/2016

**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 record.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. A - Remove Fixed Assets Ltr JHarn 04-05-16 5-3-16, 2. B - SchedA Fixed Assets-Unlocated14\_15 5-3-16

Date	Ver.	Action By	Action	Result
5/3/2016	1	Board of Supervisors	Approved	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 record.

### DEPARTMENT RECOMMENDATION

The Auditor-Controller recommends that the Board of Supervisors authorize the Auditor-Controller to remove the fixed assets listed on the attached schedule from the County's fixed asset record.

### DISCUSSION / BACKGROUND

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, 2015.

The recommendation will allow the Auditor-Controller to remove fixed assets having an acquisition cost of \$297,879 with a net book value of \$289,208 from the County's property records.

### ALTERNATIVES

NA

### OTHER DEPARTMENT / AGENCY INVOLVEMENT

NA

### CAO RECOMMENDATION

Chief Administrative Office concurs with the department recommendation.

### 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

Auditor-Controller