

County of El Dorado

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Legislation Details (With Text)

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Title: 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

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - Write Off Fixed Assets 022409

Date	Ver.	Action By	Action	Result
2/24/2009	1	Board Of Supervisors	Approved	Pass

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