



County of El Dorado

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Legislation Details (With Text)

File #: 18-0960 **Version:** 1
Type: Agenda Item **Status:** Approved
File created: 6/7/2018 **In control:** Board of Supervisors
On agenda: 6/26/2018 **Final action:** 6/26/2018
Title: Auditor-Controller recommending the Board authorize the Auditor-Controller to remove the fixed assets and minor equipment listed on the attached schedules from the County's fixed asset records.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - Unlocated Fixed Assets Ltr JHarn 06-06-18, 2. B - UNLOCATED16_17 SCHEDULE A, 3. C - UNLOCATED16_17 SCHEDULE B

Date	Ver.	Action By	Action	Result
6/26/2018	1	Board of Supervisors	Approved	Pass

Auditor-Controller recommending the Board authorize the Auditor-Controller to remove the fixed assets and minor equipment listed on the attached schedules from the County's fixed asset records.

DEPARTMENT RECOMMENDATION

The Auditor-Controller recommends that the Board of Supervisors authorize the Auditor-Controller to remove the fixed assets and minor equipment listed on the attached schedules from the County's fixed asset records.

DISCUSSION / BACKGROUND

Departments are required to complete their annual physical inventory by November 30th. The attached schedules lists items 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, 2017.

The recommendation will allow the Auditor-Controller to remove fixed assets having an acquisition cost of \$176,199 with a net book value of \$21,271 and minor equipment having an acquisition cost of \$46,838 from the County's property records.

ALTERNATIVES

N/A

OTHER DEPARTMENT / AGENCY INVOLVEMENT

N/A

CAO RECOMMENDATION / COMMENTS

Approve as recommended.

FINANCIAL IMPACT

There is no fiscal impact.

FOLLOW UP ACTIONS

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

STRATEGIC PLAN COMPONENT

CONTACT

Joe Harn