



County of El Dorado

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Legislation Details (With Text)

File #: 21-0549 **Version:** 1
Type: Agenda Item **Status:** Approved
File created: 3/29/2021 **In control:** Board of Supervisors
On agenda: 4/20/2021 **Final action:** 4/20/2021
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.

FUNDING: N/A

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - Fixed Asset Write Off Ltr JHarn 3-29-21, 2. B - Fixed Asset Write Off Schedule A, 3. C - Fixed Asset Write Off Schedule B

Date	Ver.	Action By	Action	Result
4/20/2021	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.

FUNDING: N/A

DISCUSSION / BACKGROUND

Departments are required to complete their annual physical inventory by November 30th. The attached schedules list 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, 2020.

The recommendation will allow the Auditor-Controller to remove fixed assets having an acquisition cost of \$205,931 and minor equipment having an acquisition cost of \$35,911 from the County's property records.

ALTERNATIVES

N/A

PRIOR BOARD ACTION

N/A

OTHER DEPARTMENT / AGENCY INVOLVEMENT

N/A

CAO RECOMMENDATION / COMMENTS

Approve as recommended, noting the current depreciated value of the fixed assets being removed from inventory is approximately \$9,000. Minor equipment is not depreciated.

FINANCIAL IMPACT

There is no fiscal impact related to the removal of these items from the inventory list.

CLERK OF THE BOARD FOLLOW UP ACTIONS

N/A

STRATEGIC PLAN COMPONENT

N/A

CONTACT

Joe Harn