



Legislation Text

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

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 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, 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

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Auditor-Controller