



# County of El Dorado

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## Legislation Text

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**File #:** 18-0960, **Version:** 1

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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 30<sup>th</sup>. 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**

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