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County of El Dorado

Legislation Text

File #: 22-1082, **Version:** 1

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, 2021.
The recommendation will allow the Auditor-Controller to remove fixed assets having an acquisition cost of $139,693 and minor equipment having an acquisition cost of $45,000 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.

FINANCIAL IMPACT

N/A

CLERK OF THE BOARD FOLLOW UP ACTIONS

N/A

STRATEGIC PLAN COMPONENT

Good Governance

CONTACT

Joe Harn