



SUBMITTAL TO THE BOARD OF DIRECTORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



FROM: Regional Park & Open-Space District

SUBMITTAL DATE:
11/1/04

SUBJECT: Removal & Disposal of Fixed Asset 1990 Massey Ferguson Tractor

RECOMMENDED MOTION: That the Board:

1. Allow the removal and disposal of destroyed equipment, a 1990 Massey Ferguson Tractor model MF40E-2, FA #60869, serial No. 5218D0434, from the Regional Park & Open-Space District list for fixed assets;
2. Authorize the disposal of destroyed equipment as scrap to the highest bidder; and
3. Direct the Office the Auditor-Controller to remove the FA#60869 from the Fixed Asset inventory.

BACKGROUND: On July 4, 2004, a fire at Lake Skinner Recreation Area destroyed the engine, tires, electrical, and hydraulic systems on the Massey tractor. Repair costs exceed any value and the seven year life span for the tractor is also fully depreciated. The equipment is currently located at the Lake Skinner ecology dumpsite. The sales proceeds, if any, will be recognized as a gain. The tractor was purchased with General Funds. Any sale proceeds will be credited back to the General Fund (10000-1101000000-790060).

Departmental Concurrence

Paul Frandsen
Paul Frandsen, General Manager

FINANCIAL DATA n/a	Current F.Y. Total Cost:	\$	In Current Year Budget:
	Current F.Y. Net County Cost:	\$	Budget Adjustment:
	Annual Net County Cost:	\$	For Fiscal Year:

SOURCE OF FUNDS:	Positions To Be Deleted Per A-30	<input type="checkbox"/>
	Requires 4/5 Vote	<input type="checkbox"/>

C.E.O. RECOMMENDATION: **APPROVE**

County Executive Office Signature *A. Sigo*

- Dept't Recomm.:
- Consent
- Policy
- Per Exec. Ofc.:
- Consent
- Policy

Prev. Agn. Ref.: | District: All | Agenda Number:

13.2