

FISCAL PROCEDURES APPROVED  
IVAN M. CHAND, FINANCE DIRECTOR

BY *Ivan M. Chand* 11/15/07  
IVAN M. CHAND

**SUBMITTAL TO THE FLOOD CONTROL AND  
WATER CONSERVATION DISTRICT BOARD  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

117B



**FROM:** General Manager-Chief Engineer

**SUBMITTAL DATE:**  
December 4, 2007

**SUBJECT:** Ratify Purchase of NPDES and District Signs

**RECOMMENDED MOTION:** Move that the Board of Supervisors:

1. Ratify the purchase of NPDES and District Signs, and
2. Authorize County Purchasing to issue the purchase order for the purchase.

**BACKGROUND:**

As a public outreach effort of the NPDES program and to protect our waterways and channels against illegal dumping, the District installs signs on all its facilities. The signs read, "No Dumping, Keep Our Waterways Clean" and provides the public with information about how to report illegal dumping. The District is in receipt of 1,000 such signs. Unintentionally, however, proper purchasing procedures were not followed in the acquisition of the signs. Appropriate action is being taken to prevent this kind of occurrence in the future.

**FINANCIAL:**

The District Zone funds and NPDES funds will pay for this purchase.

*Warren D. Williams*  
WARREN D. WILLIAMS

General Manager-Chief Engineer

<b>FINANCIAL DATA</b>	Current F.Y. District Cost:	\$30,708.75	In Current Year Budget:	Yes
	Current F.Y. County Cost:	\$0	Budget Adjustment:	No
	Annual Net District Cost:	\$0	For Fiscal Year:	FY 2007-08

**SOURCE OF FUNDS:**

Funds 25110, 25120, 25130, 25140, 25150, 25160, 25170, 25180, 25190 and 25200.

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

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

APPROVE

BY: *Alex Gann*  
Alex Gann

County Executive Office Signature

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

Prev. Agn. Ref.:

District: All

Agenda Number:

11.1