

**SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

783



FROM: Waste Management Department

SUBMITTAL DATE:
June 16, 2008

SUBJECT: Removal of a Capital Asset from Waste Management Department (WMD) Capital Assets Inventory List

RECOMMENDED MOTION: That the Board of Supervisors authorize the Auditor-Controller (ACO) to remove the asset on the attached list from WMD Capital Asset Inventory.

BACKGROUND: In accordance with ACO policies and procedures regarding removal of capital assets where sufficient documentation is missing, WMD submitted a certain capital asset to Purchasing for review of salvage value. The item was determined to have a salvage value greater than \$1,000 and is being submitted to the Board of Supervisors for authorization to be removed in accordance with ACO policy. The item is fully depreciated and has no financial impact to the County or WMD (See table on page 2 and Attachment A). (Continued)

Hans W. Kernkamp, General Manager-Chief Engineer

FINANCIAL DATA	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

BY: Alex Gann
Alex Gann

County Executive Office Signature

Departmental Concurrence

Dept Recomm.: Consent Policy

Per Exec. Ofc.: Consent Policy

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

12.2

BACKGROUND: (Continued)

In 1998 WMD had WMD database builders create a program for collecting, collating, and reporting data associated with the waste streams landfilled at the County landfills. The system was based on a DOS operating system which became outdated with the more popular use of personal computers (PCs). In 2003, WMD replaced the Seagull system with the TIDES system which is in use today. The Seagull System was depreciated over five years and has a current book value of zero (0). Because it was retired by being overlaid by a new system there is no disposal paperwork to submit to the ACO for removal. Attached is a listing of the item WMD would like the Board of Supervisors to authorize the ACO to remove from the Countywide financial system (OASIS) (See Attachment A), and below is a table of information relevant to the item to be deleted.

Description	Date Recorded	Useful Life (months)	Purchase Price	Salvage Value per Purchasing Department	Book Value	Disposition
Seagull Swabbie System (software pkg. created in-house)	6/30/1998	60	\$118,125.95	\$ 2,500.00	\$0	Replaced with Tides System fiscal year 2003

cc: Auditor-Controller's Office

ATTACHMENT A

**WASTE MANAGEMENT DEPARTMENT
(40200-4500100000)
CAPITAL ASSETS TO BE REMOVED FROM OASIS**

EQOFF

A# 00000264 SEAGULL SWABBIE SYS INTERGRATED

Tag# 97-446 Acquired Date: 1998-06-30 Purchase Price: \$118,125.95

SN# 77XRQA996588-001PT

Purchasing Proposed Salvage Value: \$2,500.00