



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

713



FROM: Regional Park & Open-Space District

SUBMITTAL DATE:
6/11/08

SUBJECT: Disposal of Mobile Home Trailer Fixed Asset ID #63 – District V

RECOMMENDED MOTION: That the Board:

1. Allows the removal and disposal of one mobile home trailer purchased in 2000 from the Riverside County Regional Park and Open Space District (RCRPOSD) list for fixed assets;
2. Authorizes RCRPOSD to dispose of damaged equipment as scrap to the highest bidder; and
3. Directs the Auditor Controller to remove Fixed Asset ID #63 from the Fixed Asset Inventory.

BACKGROUND:

Fixed Asset No. 63, a single wide mobile home, 14' x 60', was severely damaged in the fire at Gilman Historic Ranch on September 17, 2006. The fire burnt underneath the carriage through the floor. In addition to smoke damage to the interior; repair costs exceed current value. The trailer was purchased April 18, 2000 and had a ten year life; current book value is \$4,314.55. The unit is not livable, sits derelict, and poses a health and safety hazard. The disposal will be recognized as a loss to the RPOSD and will not affect the General Fund.

Departmental Concurrence

650-Disposal of Mobile Home Fixed Asset #63
VB/mg

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

BY: *Alex Gann*
Alex Gann

County Executive Office Signature

Dept Recomm.: Consent Policy

Per Exec. Ofc.: Consent Policy

Prev. Agn. Ref.: _____ **District:** V **Agenda Number:** _____

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