

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

185



**FROM:** Economic Development Agency/ Facilities Management

**SUBMITTAL DATE:**  
June 16, 2011

**SUBJECT:** Discharge of Accountability for Demolished or Non-County Owned Capital Assets

**RECOMMENDED MOTION:** That the Board of Supervisors approve the discharge from accountability pursuant to Government Code 24051 for demolished or non-county owned capital assets with a purchase value of \$8,899,261.

**BACKGROUND:** The Economic Development Agency (EDA) recently conducted a physical inventory of county owned buildings. During the inventory process there were several buildings identified that should be retired due to demolition or not owned by the county, as specified in Attachment "A". EDA staff has been working with the Auditor-Controller's Office (ACO) to complete these write-offs. These assets are fully depreciated and there is no financial impact.

*Robert Field*

Robert Field  
Assistant County Executive Officer/EDA

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$ 0	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2010/11

**COMPANION ITEM ON BOARD OF DIRECTORS AGENDA:** No

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

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

BY: *Jennifer L. Sargent*  
Jennifer L. Sargent

County Executive Office Signature

Dept't Recomm.:  Consent  Policy  
 Per Exec. Ofc.:  Consent  Policy  
 Departmental Concurrence

Prev. Agn. Ref.: N/A | District: 1,2,4 | Agenda Number: **3.59**

**BACKGROUND:** (Continued)

**ATTACHMENT A**

<b>Business Unit</b>	<b>Asset No.</b>	<b>Bldg No.</b>	<b>Address</b>	<b>City</b>	<b>Cost</b>
FMARC	1061	ME2003	91260 66th Avenue	Mecca	7,591,259
FMARC	185	RV0928	4060A County Circle Drive	Riverside	336,800
FMARC	186	RV0929	4060B County Circle Drive	Riverside	336,800
FMARC	1070	RV0930	9890 County Farm Road	Riverside	173,444
FMARC	1071	RV0945	4060C County Circle Drive	Riverside	46,455
FMARC	1072	RV0970	3675 12th Street	Riverside	8,806
FMARC	214	RV0986	2980 Washington Street	Riverside	49,604
FMARC	1090	RV1033	3933 Harrison Street	Riverside	321,731
<b>TOTAL</b>					<b>\$ 8,864,899</b>

EDARC	86	IN0753	46-350 Arabia Street	Indio	18,604
EDARC	84	IN0754	46-350 Arabia Street	Indio	2,772
EDARC	98	IN0759	46-350 Arabia Street	Indio	7,036
EDARC	97	IN0760	46-350 Arabia Street	Indio	5,950
<b>TOTAL</b>					<b>\$ 34,362</b>

<b>GRAND TOTAL</b>					<b>\$ 8,899,261</b>
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