

RETIREMENT ORDER

4.

LONG BEACH WATER DEPARTMENT BOARD OF WATER COMMISSIONERS

RETIREMENT ORDER# 6158

DATE: 10-Oct-19

MONTH-ENDING: September 2019

**Members of the Board:**

This retirement order covers items that have become obsolete or unrepairable during the current year. These items will not be sold at auction.

It is recommended that the Board approve the retirement of the items listed and that they be removed from the Department's records.

DESCRIPTION	ASSET NO.	YEAR PURCHASED	LIFE	ASSET VALUE	ACCUMULATED DEPRECIATION	BOOK VALUE
1. Classic wooden file cabinet with hutch & bookcase, Wall mounted presentation board & cubicle work stations; Reason: No longer in use	WA005914	1997	22	\$ 12,782.17	\$ 12,782.17	\$ -
2. Conference chairs (Textile); Qty:35; Color: Green; Reason: Old and damaged	n/a	n/a		\$ -	\$ -	\$ -
3. Computer chairs (Textile); Qty:4; Color: Blue; Reason: Old and damaged	n/a	n/a		\$ -	\$ -	\$ -
4. Computer chairs (Textile); Qty:3; Color: Gray; Reason: Old and damaged	n/a	n/a		\$ -	\$ -	\$ -
5. HP 2140 Fax Machine; S/N: CN22MBN101; Reason: Old and damaged	n/a	n/a		\$ -	\$ -	\$ -
6. OKIFAX 5650 Fax Machine; Model:FX-060BVP; S/N: AECA001213A0; Reason: Obsolete	n/a	n/a		\$ -	\$ -	\$ -
7. Sony TV-Trinitron;Model:KV-19TS20; S/N: 8126381; Reason: Obsolete	n/a	1990	29	\$ -	\$ -	\$ -
8. Fellowes Powershred PS55; S/N: 055980710B10700144597; Reason: Old & damaged	n/a	n/a		\$ -	\$ -	\$ -
9. Superprint ES; Ultratec; S/N: 125620; Reason: Obsolete	n/a	n/a		\$ -	\$ -	\$ -
10. Pearpoint Signal Distribution Panel; Reason: Obsolete	n/a	n/a		\$ -	\$ -	\$ -

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DESCRIPTION	ASSET NO.	YEAR PURCHASED	LIFE	ASSET VALUE	ACCUMULATED DEPRECIATION	BOOK VALUE
11. Computer Accessories: (5) keyboards & (1) mouse; Reason: Old and damaged	n/a	n/a		\$ -	\$ -	\$ -
12. Sony VCR Player;Model:SLV-440 Reason: Obsolete	n/a	n/a		\$ -	\$ -	\$ -
13. Sony VCR Player;Model:SLV-373UC Reason: Obsolete	n/a	n/a		\$ -	\$ -	\$ -
14. Sony VCR Player;Model:SLV-940 HE Reason: Obsolete	n/a	n/a		\$ -	\$ -	\$ -
15. Panasonic color video printer AG-EP50; S/N: H5HT00268 Reason: Obsolete	n/a	n/a		\$ -	\$ -	\$ -
16. LG-DVD Recorder/Vidfeo Cassette Recorder; Model: RC897T Reason: No longer in use	n/a	2008	11	\$ -	\$ -	\$ -
17. JVC Video Cassette Recorder; Model: SR-S365U; S/N: 12630035 Reason: Obsolete	n/a	n/a		\$ -	\$ -	\$ -
18. Sony Video Cassette/Recorder; Model:SLV N51; S/N: 1B-0329397 Reason: Obsolete	n/a	n/a		\$ -	\$ -	\$ -
19. Rack mounted PC Computer Equipment; Qty: 7 Reason: Obsolete	n/a	n/a		\$ -	\$ -	\$ -
20. Panasonic Toughbooks Computer Units; Model: CF-H2; Qty: 22 Reason: Obsolete	n/a	n/a		\$ -	\$ -	\$ -

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DESCRIPTION	ASSET NO.	YEAR PURCHASED	LIFE	ASSET VALUE	ACCUMULATED DEPRECIATION	BOOK VALUE
21. Pipe Threading Machine, Toledo; S/N: P3800FJ Reason: Broken; outdated	2010	n/a		\$ -	\$ -	\$ -
22. File steel cabinet, 5 drawer; Reason: No longer in use	5120	n/a		\$ -	\$ -	\$ -
23. IBM Electric Typewriter; Reason: No longer in use	n/a	n/a		\$ -	\$ -	\$ -
24. Wacker Neuson Rammer; Model: BS60-2I; Qty: 7; Reason: Worn out	n/a	n/a		\$ -	\$ -	\$ -
25. General Electric Microwave Oven; S/N: SU-210604A Reason: Broken	n/a	n/a		\$ -	\$ -	\$ -
<b>TOTAL</b>				\$ 12,782.17	\$ 12,782.17	\$ -

REASON FOR DISPOSAL:

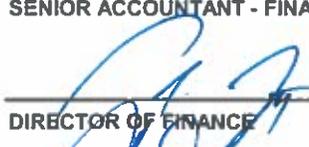
SALVAGE/SCRAPPED (SV)

AUTHORIZED BY BOARD OF WATER COMMISSIONERS:

Prepared by:

Submitted

Approved

Yumina Eggleston *YME* 10/3/2019  
 SENIOR ACCOUNTANT - FINANCE DATE  
 10/3/19  
 DIRECTOR OF FINANCE DATE  
 10/3/19  
 GENERAL MANAGER DATE