

RETIREMENT ORDER

LONG BEACH WATER DEPARTMENT BOARD OF WATER COMMISSIONERS

3

DATE: 29-Sep-22

RETIREMENT ORDER# 6172

MONTH-ENDING: Aug-22

MEMBERS OF THE BOARD:

THIS RETIREMENT ORDER COVERS ITEMS THAT HAVE BECOME OBSOLETE OR UNREPAIRABLE DURING THE CURRENT YEAR.
THESE ITEMS MAY OR MAY NOT BE SOLD TO AUCTION.

IT IS RECOMMENDED THAT THE BOARD APPROVES THE RETIREMENT OF THE ITEMS LISTED AND THAT THEY BE REMOVED
FROM THE DEPARTMENT'S RECORDS.

NO.	FIXED ASSET DESCRIPTION	REASON	FIXED ASSET #	G/L ACCT (FUND-OBJECT)	YEAR PURCHASED	LIFE	ASSET VALUE	ACCUMULATED DEPRECIATION	BOOK VALUE
1	Laboratory Eqpt; QuikChem 8500 Flow Injection Analysis System; Qty: 1	Obsolete	WAM006297	7100-262400	2009	13	33,562.11	33,562.11	-
2	Furniture, Administration Building (2nd,3rd & 4th Floors) <i>Details:</i> <i>Bookcase, steel; 4 shelves; Light Gray; Qty: 1</i> <i>File Cabinets, steel, 2-drawer; Black Qty: 1</i> <i>Bookshelves, wood; 3-shelves; Qty: 2</i> <i>Ergonomic Computer Office chair; Herman Miller; textile; Green; Qty: 1</i>	Room Renovations	WA005912	7100-262500	1997	25	7,981.51	7,981.51	-
3	Furniture, Administration Building (2nd,3rd & 4th Floors) <i>Details:</i> <i>Office workstation with overhead shelves; Qty: 1</i> <i>Filing cabinet, Mahogany; 22"x22"x54"; 4-drawer; Qty: 1</i> <i>Round Table, 48" wood, Kimbal International Furniture; Model: ATI-48WRW; Qty: 1</i>	Room Renovations	WA005914	7100-262500	1997	25	6,457.70	6,457.70	-
4	Computer Back-Up Server, ARCServe; Qty:1	Obsolete	WAE006410	7100-262400	2016	6	16,650.79	16,650.79	-
5	Computer Processing Unit (CPU); Dell Optiplex 790 Desktop Machine; S/N: 1TPH7V1; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
6	Computer Processing Unit (CPU); Dell Optiplex 980 Desktop Machine; S/N: 78JLCP1; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-

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7	Computer Processing Unit (CPU); Dell Optiplex 3046 Desktop Machine; S/N: 68HBHH2; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
8	Computer Processing Unit (CPU); Dell Optiplex 5040 Desktop Machine; S/N: various; Qty: 2	Obsolete	n/a	n/a	n/a	n/a	-	-	-
9	Computer Processing Unit (CPU); Dell Optiplex 5050 Desktop Machine; S/N: D38Z8N2; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
10	Computer Processing Unit (CPU); Dell Optiplex 5070 Desktop Machine; S/N: JBZW9Z2; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
11	Computer Processing Unit (CPU); Dell Optiplex 7010 Desktop Machine; S/N: various; Qty: 2	Obsolete	n/a	n/a	n/a	n/a	-	-	-
12	Computer Processing Unit (CPU); Dell Optiplex 7020 Desktop Machine; S/N: various; Qty: 3	Obsolete	n/a	n/a	n/a	n/a	-	-	-
13	Computer Processing Unit (CPU); Dell Optiplex 7050 Desktop Machine; S/N: various; Qty: 2	Obsolete	n/a	n/a	n/a	n/a	-	-	-
14	Computer Processing Unit (CPU); Dell Optiplex 7060 Desktop Machine; S/N: various; Qty: 5	Obsolete	n/a	n/a	n/a	n/a	-	-	-
15	Computer Processing Unit (CPU); Dell Optiplex 7080 Desktop Machine; S/N: 20ZXJ93; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
16	Computer Processing Unit (CPU); Dell Optiplex 9010 Desktop Machine; S/N: D03S002; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
17	Computer Processing Unit (CPU); Dell Optiplex T1700 Desktop Machine; S/N: F625S22; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
18	Computer Processing Unit (CPU); Dell Precision Tower 5810; S/N: various; Qty: 3	Obsolete	n/a	n/a	n/a	n/a	-	-	-

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19	Computer Processing Unit (CPU); Dell Precision Tower 7910 Desktop Machine; S/N: various; Qty: 2	Obsolete	n/a	n/a	n/a	n/a	-	-	-
20	Computer Processing Unit (CPU); Dell Precision Tower T150; S/N: 16CHCP1; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
21	Apple iPad; Model: A1397; S/N: various; Qty: 2	Obsolete	n/a	n/a	n/a	n/a	-	-	-
22	Computer Processors; SuperMicro; S/N: various; Qty: 3	Obsolete	n/a	n/a	n/a	n/a	-	-	-
23	Computer Processors; JetStor; S/N: EP120800015; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
24	Computer Laptop; Dell Latitude E5500; S/N: various; Qty: 2	Obsolete	n/a	n/a	n/a	n/a	-	-	-
25	Computer Laptop; Dell Precision M4800; S/N: various; Qty: 2	Obsolete	n/a	n/a	n/a	n/a	-	-	-
26	Computer Laptop; HP Elitebook 8560p; S/N: 4CZ1203J1K; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
27	Computer Laptop; Dell Latitude 5420; S/N: various; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
28	Computer Laptop; Panasonic Toughbook; S/N: various; Qty: 3	Obsolete	n/a	n/a	n/a	n/a	-	-	-
29	Computer Laptop; ASUS C434T; S/N: L1NXC08Y49503B; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
30	Computer Laptop; Gigabyte P35; S/N: GGH9C0711A0002; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-

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31	Computer Toughbook, Panasonic CF-20; S/N: various; Qty: 3	Obsolete	n/a	n/a	n/a	n/a	-	-	-
32	Paper Shredder; Fellowes; S/N: 080970528A106000; Qty: 1	Obsolete	5874	n/a	n/a	n/a	-	-	-
33	Network Switches; SMC; S/N: T161209283; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
34	Network Switches; Netgear Prosafe 8-Port; S/N: 3BN1847X80127; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
35	Network Switches; CISCO 5-port; S/N: various; Qty: 2	Obsolete	n/a	n/a	n/a	n/a	-	-	-
36	Network Switches; SMC TigerSwitch; S/N: various; Qty: 3	Obsolete	n/a	n/a	n/a	n/a	-	-	-
37	Server; HP ProLiant DL360; S/N: various; Qty: 2	Obsolete	n/a	n/a	n/a	n/a	-	-	-
38	Server; Dell PowerEdge 860, 2850; S/N: various; Qty: 2	Obsolete	n/a	n/a	n/a	n/a	-	-	-
39	Server; SNAP 620; S/N: SMSCSS92300018; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
40	Server; IBM System x3550,x3630,x3650; S/N: various; Qty: 5	Obsolete	n/a	n/a	n/a	n/a	-	-	-
41	Server; Lenovo Thinkserver RD350; S/N: SM10A43759; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
42	Network System Storage; IBM Tape Autoloader TS2900; S/N: 99B2792; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
43	Network System Storage; StoreCenter Pro ix4-200r; S/N: 68-05372; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-

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44	Computer Docking station; Microsoft Surface 3; S/N: 0214502517486; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
45	Computer Docking station; Dell PRO2X & PRO3X; S/N: various; Qty: 2	Obsolete	n/a	n/a	n/a	n/a	-	-	-
46	Computer Monitor; ViewSonic; S/N: various; Qty: 3	Obsolete	n/a	n/a	n/a	n/a	-	-	-
47	Computer Monitor; ViewSonic VG2439smh; S/N: various; Qty: 5	Obsolete	n/a	n/a	n/a	n/a	-	-	-
48	Computer Monitor; ViewSonic LED VG2428wm; S/N: various; Qty: 5	Obsolete	n/a	n/a	n/a	n/a	-	-	-
49	Computer Monitor; Dell; S/N: various; Qty: 2	Obsolete	n/a	n/a	n/a	n/a	-	-	-
50	Computer Monitor; LG; Model:24MB35PU-B; S/N: 410MXCRT5635; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
51	Computer Monitor; Thin Film Transistor (TFT) LCD; 40"; S/N: RC40OICG700011; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
52	Digital Display, Samsung RM48D; S/N: 02U5HCJH900060; Qty: 1	Broken	n/a	n/a	n/a	n/a	-	-	-
53	Television, Sony W650D; S/N: S01-5196278-O; Qty: 1	Broken	n/a	n/a	n/a	n/a	-	-	-
54	Fujitsu Digital Scanner; Model# FI-4340C	Obsolete	n/a	n/a	n/a	n/a	-	-	-
55	Printer; HP LaserJet P3015; Qty: 1	Broken	n/a	n/a	n/a	n/a	-	-	-
56	Printer; HP LaserJet 1100 C4224A; S/N: USLJ036201; Qty: 1	Broken	n/a	n/a	n/a	n/a	-	-	-

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57	Printer; HP BOISB-0902-01; S/N: CNG8G2M102; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
58	Printer; HP LaserJet 1536; S/N: CND9D6MCL3; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
59	Printer; Epson QuietColor LX-300; S/N: 1W7X078349; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
60	Printer; HP LaserJet 2200d; S/N: CNDRG52265; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
61	Uninterruptible Power Supply (UPS) System; APC; S/N: various; Qty: 5	Obsolete	n/a	n/a	n/a	n/a	-	-	-
62	Uninterruptible Power Supply (UPS) System; TrippLite; S/N: 9442ALCSM513900078; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
63	Hard Drive Case; Turtle; Dell; Qty:3	Obsolete	n/a	n/a	n/a	n/a	-	-	-
64	Camera; Canon Powershot & Sureshot; S/N: various; Qty: 5	Obsolete	n/a	n/a	n/a	n/a	-	-	-
65	File pedestal rolling cabinet, metal; gray; 3-shelf; Qty: 1	Damaged	5789	n/a	n/a	n/a	-	-	-
66	Platform Utility cart; Gray; Qty:2	Worn-out	n/a	n/a	n/a	n/a	-	-	-
67	Filling cabinet, metal; 2-shelf; Qty: 1	Damaged	n/a	n/a	n/a	n/a	-	-	-
68	Steel Pipe Racks; Qty: 1	No longer needed	4044	n/a	n/a	n/a	-	-	-

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69	Steel Pipe Racks; Qty: 1	No longer needed	4045	n/a	n/a	n/a	-	-	-
70	Steel Pipe Racks; Qty: 1	No longer needed	4047	n/a	n/a	n/a	-	-	-
71	Steel Pipe Racks; Qty: 1	No longer needed	4048	n/a	n/a	n/a	-	-	-
72	Steel Pipe Racks; Qty: 1	No longer needed	4049	n/a	n/a	n/a	-	-	-
TOTAL							\$ 64,652.11	\$ 64,652.11	\$ -

REASON FOR DISPOSAL:

☒ SALVAGE/SCRAPPED (SV)

Prepared by: Yumina Eggleston 9/8/2022
SENIOR ACCOUNTANT - FINANCE DATE

Submitted: BEV 9/9/22
DIRECTOR OF FINANCE DATE

AUTHORIZED BY BOARD OF WATER COMMISSIONERS:
(approval stamp below)

Approved: Chris Garner 9/14/2022
GENERAL MANAGER DATE