

RETIREMENT ORDER

3.

LONG BEACH WATER DEPARTMENT BOARD OF WATER COMMISSIONERS

DATE: 10-Oct-19

RETIREMENT ORDER# 6157  
MONTH-ENDING Sep-19

MEMBERS OF THE BOARD:

THIS RETIREMENT ORDER COVERS ITEMS THAT HAVE BECOME OBSOLETE AND/OR UNREPAIRABLE DURING THE CURRENT YEAR.

IT IS RECOMMENDED THAT THE BOARD APPROVES THE RETIREMENT OF THESE OBSOLETE ITEMS, WHICH ARE DESCRIBED BELOW, AND THAT THESE ITEMS BE REMOVED FROM THE DEPARTMENT'S FIXED ASSET RECORD AND SOLD AT AUCTION.

NO.	FIXED ASSET DESCRIPTION	REASON	FIXED ASSET #	G/L ACCT	YEAR PURCHASED	LIFE	ASSET VALUE	ACCUMULATED DEPRECIATION	BOOK VALUE
1	1996 Ford Truck, F800 VIN#1FDWF80C0TVA26084	Worn-out	WAV000520	7100-262500	1996	23	\$ 37,322.44	\$ 37,322.44	\$ -
2	1998 GMC Sierra 2500 Pick-up Truck VIN#1GTGK29F4WE510567	High mileage	WAV000543	7100-262300	1997	22	\$ 27,699.01	\$ 27,699.01	\$ -
3	1997 Ford Explorer VIN#1FM DU34X8VUB01569	High mileage	WAV000533	7100-262500	1996	23	\$ 26,744.62	\$ 26,744.62	\$ -
4	2006 Ford F-150 Pick-up Truck VIN#1FTRX12WX6KD82447	Worn-out	WAV000598	7100-262500	2006	13	\$ 20,247.42	\$ 20,247.42	\$ -
5	2008 Ford F-350 Pick-up Truck VIN#1FDSF34Y28EE20782	Damaged; beyond repair	WAV000620	7100-262500	2008	11	\$ 39,483.77	\$ 39,483.77	\$ -
6	2008 Ford F-350 Pick-up Truck VIN#1FDSF34R98EC60294	High mileage	WAV0000607	7100-262500	2008	11	\$ 52,768.30	\$ 52,768.30	\$ -
7	2008 Ford F-350 Pick-up Truck VIN#1FDSF34R08EC60295	Damaged; beyond repair	WAV0000608	7100-262500	2008	11	\$ 52,768.30	\$ 52,768.30	\$ -
8	1999 GMC Truck, T6600 VIN#1GDK7H1COXJ511591	Worn-out	WAV004763	7100-262500	1999	20	\$ 41,801.82	\$ 41,801.82	\$ -
9	1985 Ford F-700 Truck VIN#1FDWF70HOFVA64988	Non-AQMD compliant	WAV004765	7100-262500	1985	34	\$ 22,059.90	\$ 22,059.90	\$ -
10	1997 GMC Truck C7500 VIN#1GDM7H1J3VJ519169	Worn-out	WAV004796	7100-262500	1997	22	\$ 40,844.89	\$ 40,844.89	\$ -
11	Arrowboard, Solar Powered S/N#3044416	Damaged; beyond repair	WAV004852	7100-262500	2005	14	\$ 6,603.25	\$ 6,603.25	\$ -
12	1993 Trailer mounted generator S/N#J920489441	Non-AQMD compliant	WAV004906	7100-262500	1993	26	\$ 60,620.00	\$ 52,705.67	\$ 7,914.33
13	1993 GMC 3600 Sewer Utility Truck with crane VIN#1GDKC34NXPJ515031	Worn-out	WAV000427	7200-262500	1993	26	\$ 35,893.73	\$ 35,893.73	\$ -
14	2001 Ford Ranger VIN#1FTYR14U31PA46068	Worn-out	WAV000568	7200-262500	2001	18	\$ 21,840.16	\$ 21,840.16	\$ -

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15	2006 Ford F350 6-wheel Dump Truck VIN#1FDWX36P96EB93168	Damaged, beyond repair	WAV000589	7200-262500	2006	13	\$ 39,570.05	\$ 39,570.05	\$ -
16	2009 Morgan-Olson 16' Step Van Sewer Camera Truck VIN#5B4KPD27693437380	Worn-out	WAV000631	7200-262500	2009	10	\$ 72,997.93	\$ 72,997.93	\$ -
17	Trailer mounted generator VIN#E940542092	Non-AQMD compliant	WAV004941	7200-262500	1994	25	\$ 38,408.13	\$ 38,408.13	\$ -
18	Trailer VIN#1M9XM1211N1261246	Worn-out	4805	n/a	n/a		\$ -	\$ -	\$ -
19	Generator S/N# H950584026	Non-AQMD compliant	n/a	n/a	n/a		\$ -	\$ -	\$ -
<b>TOTAL</b>							<b>\$ 637,673.72</b>	<b>\$ 629,759.39</b>	<b>\$ 7,914.33</b>

REASON FOR DISPOSAL:

SOLD TO AUCTION

AUTHORIZED BY BOARD OF WATER COMMISSIONERS:

Prepared by: Yumina Eggleston *YEC* 10/3/2019  
 SENIOR ACCOUNTANT - FINANCE DATE  
 Submitted: [Signature] 10/3/19  
 DIRECTOR OF FINANCE DATE  
 Approved: [Signature] 10/3/19  
 GENERAL MANAGER DATE