

RETIREMENT ORDER

LONG BEACH WATER DEPARTMENT BOARD OF WATER COMMISSIONERS

RETIREMENT ORDER# 6163
 MONTH-ENDING: Apr-21

DATE: 27-May-21

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 (FUND-OBJECT)	YEAR PURCHASED	LIFE	ASSET VALUE	ACCUMULATED DEPRECIATION	BOOK VALUE
1	1996 Ford F700 Truck, Medium Duty VIN#1FDWF70JITVA26782	Worn-out	WAV000523	7100-262500	1996	25	\$ 57,401.88	\$ 57,401.88	\$ -
2	1997 GMC Truck, Medium Duty, Service Body VIN#1GDK7H1M2VJ519150	Worn-out	WAV000545	7100-262500	1997	24	55,482.46	55,482.46	-
3	1999 GMC Utility Truck VIN#1GDK7H1C2XJ511429	Worn-out	WAV0004764	7100-262500	2000	21	85,358.37	85,358.37	-
TOTAL							\$ 198,242.71	\$ 198,242.71	\$ -

REASON FOR DISPOSAL:

SOLD TO AUCTION

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

Prepared by: Yumina Eggleston 5/13/2021
 SENIOR ACCOUNTANT - FINANCE DATE

Submitted: [Signature] 5/14/21
 DIRECTOR OF FINANCE DATE

Approved: [Signature] 5/18/21
 GENERAL MANAGER DATE