

RETIREMENT ORDER

LONG BEACH WATER DEPARTMENT BOARD OF WATER COMMISSIONERS

3

RETIREMENT ORDER# 6170

DATE: 12-May-22

MONTH-ENDING: Mar-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	Furniture, Administration Building: Ethospace Herman Miller workstation (4th Floor)	Room Renovation	WAE006187	7100-262400	2002	20	78,681.74	78,681.74	-
2	Furniture, Administration Building (2nd,3rd & 4th Floors) <i>Details:</i> <i>File Cabinets, steel,36"x39" 4-drawer; Qty: 2</i> <i>File Cabinets, steel,14"x26"" 3-drawer cart; Qty: 5</i> <i>File Cabinet, steel,14"x26"" 2-drawer cart; Qty: 1</i> <i>Coat rack; wood; Qty: 1</i> <i>File Cabinet, steel, 15"x15"x31"; 2-drawer; Qty: 1</i> <i>File Cabinet, steel, 19"x26"x36"; 2-drawer; Qty: 1</i> <i>File Cabinet, steel, 19.5"x30.5"x31"; 2-drawer; Qty: 1</i> <i>Table, Computer folding workstation; Qty: 2</i> <i>File Cabinet, steel, 3-drawer cart; Qty: 1</i> <i>Bookshelves, wood, Qty: 1</i> <i>File Cabinet, steel,14"x26" 2-drawer; Qty: 2</i>	Room Renovations	WA005912	7100-262500	1997	25	28,733.44	28,733.44	-
3	Furniture, Administration Building (2nd,3rd & 4th Floors) <i>Details:</i> <i>Conference Room Table, Mahogany, 21"x72"x29"; Qty: 1</i> <i>White Board, Dry-erase, Mahogany wood encased; Qty: 1</i> <i>Executive Office workstation, Mahogany; Qty: 1</i> <i>Bookshelves with 2-drawer, Mahogany;22"x29"x72"; Qty:2</i>	Room Renovations	WA005914	7100-262500	1997	25	15,017.92	15,017.92	-

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	<i>Filling cabinet, Mahogany; 22"x22"x54"; 4-drawer; Qty: 1</i>								
	<i>Filling cabinets, Mahogany; 22"x28"x45.5"; 3-drawer; Qty: 2</i>								
4	Ergonomic Computer Chairs; Qty: 4; Color: black, green, & blue	Worn-out, broken	n/a	n/a	n/a	n/a	-	-	-
5	White Board; Dry Erase board wall-mounted; Qty: 3	Room Renovation	n/a	n/a	n/a	n/a	-	-	-
6	Canopies; 10'x20' White Tent; Qty: 2	Damaged	n/a	n/a	n/a	n/a	-	-	-
7	Laboratory Drying Oven; Equatherm Lab-Line Instruments Inc.; Model#299-747; S/N: 0696-0070; Qty: 1	Obsolete	5949	n/a	1992	30	-	-	-
8	Laboratory Incubator; VWR 1530; S/N: 805388	Worn-out, broken	4340	n/a	1992	30	-	-	-
9	Computer Processing Unit (CPU); Dell Optiplex 980 Desktop Machine; S/N: various; Qty: 11	Obsolete	n/a	n/a	n/a	n/a	-	-	-
10	Computer Processing Unit (CPU); Dell Optiplex 3010 Desktop Machine; S/N: various; Qty: 8	Obsolete	n/a	n/a	n/a	n/a	-	-	-
11	Computer Processing Unit (CPU); Dell Optiplex 580 Desktop Machine; S/N: various; Qty: 2	Obsolete	n/a	n/a	n/a	n/a	-	-	-
12	Computer Processing Unit (CPU); Dell Optiplex 740 Desktop Machine; S/N: 15KH7F1; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
13	Computer Processing Unit (CPU); Dell Optiplex 5040 Desktop Machine; S/N: 15S3DD2; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
14	Computer Processing Unit (CPU); Dell Optiplex 7020 Desktop Machine; S/N: various; Qty: 2	Obsolete	n/a	n/a	n/a	n/a	-	-	-

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15	Computer Processing Unit (CPU); Dell Optiplex 7010 Desktop Machine; S/N: various; Qty: 2	Obsolete	n/a	n/a	n/a	n/a	-	-	-
16	Computer Processing Unit (CPU); Dell Optiplex 7070 Desktop Machine; S/N: 1XZZG13; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
17	Computer Processing Unit (CPU); Dell Optiplex 7050 Desktop Machine; S/N: 5QT08N2; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
18	Computer Processing Unit (CPU); Dell Optiplex T1700 Desktop Machine; S/N: C2HCP22; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
19	Computer Processing Unit (CPU); Dell Optiplex T3500 Desktop Machine; S/N: 66LNYV1; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
20	Computer Processing Unit (CPU); Dell Optiplex T1500 Desktop Machine; S/N: 16DJCP1; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
21	Computer Processing Unit (CPU); Dell Optiplex 5060 Desktop Machine; S/N: 8KYTDX2; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
22	Computer Processing Unit (CPU); Dell Precision Tower 5810; S/N: 59X8JB2; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
23	Computer Processing Unit (CPU); HP Workstation XW4600; S/N: 2UA90405P1; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
24	Computer Processing Unit (CPU); HP All-in-One; S/N: MXL429LDN; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
25	Computer Laptop; Dell Latitude E6440; S/N: 9527K12; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
26	Computer Laptop; Dell Latitude E5500; S/N: 4DRDBM1; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
27	Computer Laptop; Microsoft Surface Pro 4; S/N: 69264164753; Qty: 1	Damaged	n/a	n/a	n/a	n/a	-	-	-

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28	Computer Laptop; Microsoft Surface Book 3; S/N: 7546692557; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
29	Computer Laptop; Panasonic Toughbook; S/N: various; Qty: 3	Obsolete	n/a	n/a	n/a	n/a	-	-	-
30	Computer Laptop; Lenovo ThinkPad R61i; S/N: 7650DHU; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
31	Computer Monitor; ViewSonic; S/N: various; Qty: 15	Obsolete	n/a	n/a	n/a	n/a	-	-	-
32	Computer Monitor; Dell; S/N: various; Qty: 4	Obsolete	n/a	n/a	n/a	n/a	-	-	-
33	Computer Monitor; Samsung SyncMaster; S/N: MJ19HVEY436897Z; Qty: 11	Obsolete	n/a	n/a	n/a	n/a	-	-	-
34	Mobile Computer Terminal and Homebase; Honeywell Dolphin 6100; S/N: various; Qty: 4	Obsolete	n/a	n/a	n/a	n/a	-	-	-
35	Printer; Epson SC-P6000; Model# K281A; S/N: VMBE000458; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
36	Printer; Canon Image DR-G1100; S/N: GG315535; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
37	Printer; Dell 1710n; S/N: 2LZTW91; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
38	Printer; HP LaserJet 1200; S/N: CNBJH43357; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
39	Printer; Epson WF-4740; S/N: X2TY126434; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
40	Printer; HP LaserJet 1606dn; S/N: VNB3L98625; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-

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41	Uninterruptible Power Supply (UPS) System; Tripp Lite SmartPro; S/N: 2523BY0SM880801234; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
42	Uninterruptible Power Supply (UPS) System; Eaton; S/N: JD251A1743; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
43	Switch; SMC; S/N: T153702479; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
44	SCADA Computer Processing Unit (CPU); Gateway; S/N: various; Qty: 3	Obsolete	n/a	n/a	n/a	n/a	-	-	-
45	SCADA Computer Processing Unit (CPU); Compaq Deskpro; S/N: various; Qty:3	Obsolete	n/a	n/a	n/a	n/a	-	-	-
46	SCADA Computer Processing Unit (CPU); Dell; S/N: various; Qty:2	Obsolete	n/a	n/a	n/a	n/a	-	-	-
47	Printer; HP LaserJet 5000N; S/N: USC1038235; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
48	Computer Rolling Desk; Black; Qty:1	Worn-out	n/a	n/a	n/a	n/a	-	-	-
49	Filling cabinet, metal; 6-shelf; Qty: 1	Damaged	5932	n/a	n/a	n/a	-	-	-
TOTAL							\$ 122,433.10	\$ 122,433.10	\$ -

REASON FOR DISPOSAL:

☒ SALVAGE/SCRAPPED (SV)

Prepared by: Yumina Eggleston 5/12/2022
SENIOR ACCOUNTANT - FINANCE DATE

Submitted: Beck 5/12/22
DIRECTOR OF FINANCE DATE

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

Approved: Chris Garner 5/12/2022
GENERAL MANAGER DATE