

RETIREMENT ORDER

LONG BEACH WATER DEPARTMENT BOARD OF WATER COMMISSIONERS

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DATE: 30-Sep-21

RETIREMENT ORDER# 6169  
MONTH-ENDING: Aug-21

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	Closed-Circuit Television (CCTV) system-Treatment Plant (WAT110); Qty:1	To be replaced/upgraded as part of the Security System project	WAB312074	7100-262000	2013	8	\$ 25,058.81	\$ 25,058.81	\$ -
2	Closed-Circuit Television (CCTV) system-Admin. Bldg. (WAT110); Qty:1	To be replaced/upgraded as part of the Security System project	WAB312075	7100-262000	2013	8	55,183.47	55,183.47	-
3	Closed-Circuit Television (CCTV) system-JWJ Reservoir Facility (WAT110); Qty:1	To be replaced/upgraded as part of the Security System project	WAB312076	7100-262000	2013	8	5,803.61	5,803.61	-
4	Closed-Circuit Television (CCTV) system-Alamitos Tank Farm (WAT110); Qty:1	To be replaced/upgraded as part of the Security System project	WAB312077	7100-262000	2013	8	11,715.42	11,715.42	-
5	Video Surveillance system for LBWD facilities (WAP11); Qty:37	To be replaced/upgraded as part of the Security System project	WAE006378	7100-262400	2014	7	6,195.93	6,195.93	-
6	Video Surveillance system-Alamitos Reservoir facilities (WAP11); Qty:8	To be replaced/upgraded as part of the Security System project	WAM007001	7100-262400	2003	18	316,926.69	316,926.69	-
7	Video Surveillance system - Treatment Plant (WAP11); Qty:1	To be replaced/upgraded as part of the Security System project	WAM007003	7100-262400	2003	18	16,363.95	16,363.95	-
8	Pan-Tilt-Zoom (PTZ) Camera pole system - LBWD Facility security; Qty:8	To be replaced/upgraded as part of the Security System project	WAM007004	7100-262400	2003	18	292,539.71	292,539.71	-
TOTAL							\$ 729,787.59	\$ 729,787.59	\$ -

REASON FOR DISPOSAL:

☒ SALVAGE/SCRAPPED (SV)

Prepared by: Yumina Eggleston 9/20/2021  
SENIOR ACCOUNTANT - FINANCE DATE

Submitted: [Signature] 9/20/21  
DIRECTOR OF FINANCE DATE

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

Approved: [Signature] 9/20/21  
GENERAL MANAGER DATE