

RETIREMENT ORDER

LONG BEACH WATER DEPARTMENT BOARD OF WATER COMMISSIONERS

RETIREMENT ORDER# 6178

DATE: 1-Aug-24

MONTH-ENDING: Jun-23

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, Office desk	Room Renovations	n/a	n/a	n/a	n/a	-	-	-
2	Computer device, UniFi SHD; S/N: 1830 FCECDA793C98; Qty: 1	Broken	n/a	n/a	n/a	n/a	-	-	-
3	Computer Processing Unit (CPU); Dell Precision 3640 Desktop Machine; S/N: DQ92343; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
4	Computer Processing Unit (CPU); Dell Optiplex 3080 Desktop Machine; S/N: various; Qty: 3	Obsolete	n/a	n/a	n/a	n/a	-	-	-
5	Computer Processing Unit (CPU); Dell Optiplex 5040 Desktop Machine; S/N: various; Qty: 4	Obsolete	n/a	n/a	n/a	n/a	-	-	-
6	Computer Processing Unit (CPU); Dell Optiplex 5050 Desktop Machine; S/N: various; Qty: 4	Obsolete	n/a	n/a	n/a	n/a	-	-	-
7	Computer Processing Unit (CPU); Dell Optiplex 5060 Desktop Machine; S/N: various; Qty: 5	Obsolete	n/a	n/a	n/a	n/a	-	-	-
8	Computer Processing Unit (CPU); Dell Optiplex 5070 Desktop Machine; S/N: various; Qty: 2	Obsolete	n/a	n/a	n/a	n/a	-	-	-
9	Computer Processing Unit (CPU); Dell Optiplex 7020 Desktop Machine; S/N: various; Qty: 2	Obsolete	n/a	n/a	n/a	n/a	-	-	-
10	Computer Processing Unit (CPU); Dell Optiplex 7050 Desktop Machine; S/N: various; Qty: 4	Obsolete	n/a	n/a	n/a	n/a	-	-	-
11	Computer Processing Unit (CPU); Dell Optiplex 7060 Desktop Machine; S/N: various; Qty: 3	Obsolete	n/a	n/a	n/a	n/a	-	-	-
12	Computer Processing Unit (CPU); Dell Optiplex 7080 Desktop Machine; S/N: 1Z8SJ93; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-

RETIREMENT ORDER

LONG BEACH WATER DEPARTMENT BOARD OF WATER COMMISSIONERS

RETIREMENT ORDER# 6178

DATE: 1-Aug-24

MONTH-ENDING: Jun-23

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
13	Computer Processing Unit (CPU); HP Thin Client T610 Desktop Machine; S/N: various; Qty: 2	Obsolete	n/a	n/a	n/a	n/a	-	-	-
14	Computer Processing Unit (CPU); HP Thin Client T620 Desktop Machine; S/N: various; Qty: 2	Obsolete	n/a	n/a	n/a	n/a	-	-	-
15	Computer Monitor; ViewSonic VS12513; S/N: various; Qty: 5	Obsolete	n/a	n/a	n/a	n/a	-	-	-
16	Computer Monitor; ViewSonic VS14591; S/N: T1Y141680400; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
17	Computer Monitor; ViewSonic VS14782; S/N: T7E1827A0627; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
18	Computer Monitor; ViewSonic VS14995; S/N: U7A164340320; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
19	Computer Monitor; ViewSonic VS15964; S/N: various; Qty: 2	Obsolete	n/a	n/a	n/a	n/a	-	-	-
20	Computer Monitor; ViewSonic VS16006; S/N: U8K161300050; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
21	Computer Monitor; ViewSonic VS16542; S/N: various; Qty: 2	Obsolete	n/a	n/a	n/a	n/a	-	-	-
22	Computer Monitor; ViewSonic VS16566; S/N: UQ1737000023; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
23	Computer Monitor; ViewSonic VS17287; S/N: various; Qty: 2	Obsolete	n/a	n/a	n/a	n/a	-	-	-
24	Computer Monitor; ViewSonic VG2428WM-LED; S/N: various; Qty: 3	Obsolete	n/a	n/a	n/a	n/a	-	-	-
25	Computer Monitor; ViewSonic VG2439SMH-2; S/N: VBW185104646; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
26	Computer Monitor; ViewSonic VA2446M-LED; S/N: various; Qty: 3	Obsolete	n/a	n/a	n/a	n/a	-	-	-

RETIREMENT ORDER

LONG BEACH WATER DEPARTMENT BOARD OF WATER COMMISSIONERS

DATE: 1-Aug-24

RETIREMENT ORDER# 6178

MONTH-ENDING: Jun-23

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
27	Computer Monitor; ViewSonic XG2402; S/N: various; Qty: 2	Obsolete	n/a	n/a	n/a	n/a	-	-	-
28	Computer Monitor; HP P240v; S/N: CNK8171VZ3; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
29	Computer Monitor; HP Compaq LA2206x; S/N: CNC248PP8T; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
30	Computer Monitor; Dell E207WFPc; S/N: CN0TW956641807AH0YAA; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
31	Computer Monitor; Dell E2414H; S/N: various; Qty: 3	Obsolete	n/a	n/a	n/a	n/a	-	-	-
32	Computer tablet, TabletKiosk SG22 i400; S/N: various; Qty: 3	Obsolete	n/a	n/a	n/a	n/a	-	-	-
33	Computer toughbook; Panasonic CF-33; S/N: various; Qty: 2	Obsolete	n/a	n/a	n/a	n/a	-	-	-
34	Computer toughbook; Panasonic CF-54P; S/N: various; Qty: 3	Obsolete	n/a	n/a	n/a	n/a	-	-	-
35	Computer laptop; Lenovo 80E3; S/N: PF093U1X; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
36	Computer laptop; Dell P16G; S/N: H8KJ5S1; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
37	Computer Laptop; Dell Latitude 5520; S/N: 1FFP9G3; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
38	Computer Laptop; Dell Latitude 5580; S/N: 1C7RTN2; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
39	Computer laptop; HP Elitebook; S/N: MXL3023SQJ; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-

RETIREMENT ORDER

LONG BEACH WATER DEPARTMENT BOARD OF WATER COMMISSIONERS

DATE: 1-Aug-24

RETIREMENT ORDER# 6178
 MONTH-ENDING: Jun-23

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
40	Computer speaker; Klipsch Promedia 2.1BT; S/N: 10629181815671; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
41	Printer; Epson Workforce Pro WF4740; S/N: X2TY126439; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
42	Printer; HP Laser Jet 1200; S/N: various; Qty: 2	Obsolete	n/a	n/a	n/a	n/a	-	-	-
43	Docking station; Dell E-Port replicator PRO2X; S/N: 2317404100062; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
44	Battery charger; Panasonic CFVCB201; S/N: various; Qty: 2	Obsolete	n/a	n/a	n/a	n/a	-	-	-
45	Switch Catalyst Device, Cisco N5KC5020PBF; S/N: SSI14160R1H; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
46	Channel automatic mixer, Shure 8-Channel SCM810; S/N: 0014185-9445; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
47	Diversity receiver, Shure SLX4; S/N: 829070380; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
48	Audio equipment, Shure UHF Dual-receiver; S/N: 315020971; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
49	Potable Router Device, LinkSys E900; S/N: 12311C67803200; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
50	Battery Back-Up System, APC SRT2200RMXLA; S/N: AS2017191457; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
51	Conference phone system, Polycom VoiceStation 100; S/N: A2024400AD8B; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
52	Printer; HP LaserJet Pro M452dn; S/N: JPBDQ15981; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-

RETIREMENT ORDER

LONG BEACH WATER DEPARTMENT BOARD OF WATER COMMISSIONERS

DATE: 1-Aug-24

RETIREMENT ORDER# 6178

MONTH-ENDING: Jun-23

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
53	Fax machine; Brother; S/N: U61639L2J410820; Qty: 1	Obsolete	n/a	n/a	n/a	n/a	-	-	-
TOTAL							\$ -	\$ -	\$ -

REASON FOR DISPOSAL:

Prepared by: Yumina Eggleston
SENIOR ACCOUNTANT - FINANCE DATE

SALVAGE/SCRAPPED (SV)

Submitted: 
DIRECTOR OF FINANCE DATE

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

Approved: _____
GENERAL MANAGER DATE