

LONG BEACH UTILITIES DEPARTMENT  
BOARD OF UTILITIES COMMISSIONERS

RETIREMENT ORDER

ORDER NO	RO-6179
DATE	September 5, 2024
MONTH ENDING	June 30, 2024
(Depreciation Through This Month)	

Members of the Board:



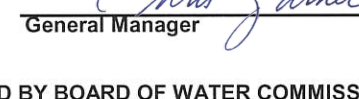
This retirement order covers items that have become obsolete or unrepairable during the Quarter 1, 2, and 3 of FY2024 as of 7/31/2024.

These items will/**will not** be sold at auction.

It is recommended that the Board approve the retirement of the items listed and that they be removed from the Department's records.

QTY (in LF)	PROPERTY TO RETIRE	FIXED ASSET #	G/L Object	ASSET VALUE	ACCUMULATED DEPRECIATION	BOOK VALUE
278	DISTRIBUTION MAINS;STEEL - 3 IN. PIPE	GE140761	262300	1,093.04	1,093.04	\$ -
89	DISTRIBUTION MAINS;STEEL - 3 IN. PIPE	GE140771	262300	715.49	715.49	-
1	SERVICES PLASTIC 3/4" PIPE	GE190282	262300	531.68	531.68	-
1	SERVICE,PLASTIC-3/4"PIPE	GE190284	262300	831.79	831.79	
1	SERVICES, PLASTIC 3/4"	GE190288	262300	1,411.90	1,411.90	
1	SERVICES, PLASTIC-3/4"	GE190295	262300	1,930.16	1,881.90	48.26
31	SERVICES, PLASTIC, 3/4"	GE190297	262300	583.35	525.01	58.34
72	DISTRIBUTION-SERVICES,PLASTIC	GE19SP02	262300	1,369.64	1,000.60	369.04
90	DISTRIBUTION-SERVICES,PLASTIC,2004	GE19SP04	262300	1,573.13	1,051.19	521.94
64	DISTRIBUTION SERVICES-PLASTIC,4Q 2008	GE19SP0841	262300	327.36	173.04	154.32
59	DISTRIBUTION SERVICES-PLASTIC, 2012 Q4	GE19SP1241	262300	927.63	366.53	561.10
4	DISTRIBUTION SERVICE-PLASTIC Q4 FY2019	103	262300	299.68	48.28	251.40
9	DISTRIBUTION SERVICE-PLASTIC Q4 FY2020	338	262300	1,814.01	231.79	1,582.22
2	SERVICE,PLASTIC 3/4IN.	GE190276	262300	1,132.39	1,132.39	
1	SERVICES - PLASTIC - 3/4"	GE19029304	262300	1,538.21	1,538.21	
16	DISTRIBUTION SERVICES-PLASTIC, 2010 3Q	GE19SP1031	262300	220.74	103.79	116.95
33	DISTRIBUTION SERVICE-PLASTIC Q1 FY2021	380	262300	8,983.80	1,073.06	7,910.74
8	DISTRIBUTION-MAINS,PLASTIC	GE13MP02	262300	317.97	165.92	152.05
51	DISTRIBUTION-SERVICES,PLASTIC 2005	GE19SP05	262300	632.59	397.73	234.86
24	DISTRIBUTION-SERVICES,PLASTIC,1Q,2007	GE19SP0711	262300	545.57	320.25	225.32
4	DISTRIBUTION SERVICE-PLASTIC, FY17 Q4	GE19SP1741	262300	417.60	95.35	322.25
1	DISTRIBUTION SERVICE-PLASTIC Q1 FY2023	ER19SP2311	262300	188.89	7.38	181.51
1	SERVICE,PLASTIC 3/4IN.	GE190275	262300	554.12	554.12	
63	SERVICES, PLASTIC 3/4"	GE190298	262300	1,447.68	1,254.65	193.03
5	DISTRIBUTION SERVICE-PLASTIC, 2015 Q3	GE19SP1531	262300	320.50	97.23	223.27
8	DISTRIBUTION SERVICES-PLASTIC, 2009 3Q	GE19SP0931	262300	175.16	88.20	86.96
1	SERVICE, PLASTIC 3/4"	GE190287	262300	748.73	748.73	
1	SERVICES, PLASTIC 3/4"	GE190290	262300	1,171.29	1,171.29	
1	SERVICES,PLASTIC 3/4" PIPE	GE190285	262300	1,085.91	1,085.91	
1	SERVICES, PLASTIC 3/4"	GE190289	262300	1,078.15	1,078.15	
1	DISTRIBUTION SERVICE-PLASTIC Q3 FY2023	ER19SP2331	262300	40.22	1.23	38.99
1	SERVICES, PLASTIC 1"	GE190388	262300	2,017.01	2,017.01	
48	DISTRIBUTION SERVICES-PLASTIC, 2012 Q3	GE19SP1231	262300	685.33	276.51	408.82
10	SERVICES, PLASTIC	GE19SP03	262300	163.88	114.26	49.62
14	GAS DISTRIBUTION SERVICES - PLASTIC	GE19SP06	262300	203.74	121.30	82.44
8	DISTRIBUTION SERVICE-PLASTIC, FY18 Q2	GE19SP1821	262300	93.34	19.76	73.58
9	SERVICES, PLASTIC 1"	GE190398	262300	283.67	245.84	37.83
7	SERVICES, PLASTIC 1"	GE190399	262300	195.26	161.97	33.29
1	SERVICES, PLASTIC 1-1/4"	GE190491	262300	2,113.79	2,113.79	
23	DISTRIBUTION SERVICE-PLASTIC, 2014 Q4	GE19SP1441	262300	272.58	89.52	183.06
2	SERVICE, PLASTIC 1 1/4" PIPE	GE19048300	262300	3,507.97	3,507.97	
106	SERVICES, PLASTIC 2"	GE190501	262300	186.19	142.23	43.96
2	SERVICE, PLASTIC 2" PIPE	GE19058300	262300	8,543.09	8,543.09	
1	SERVICE,PLASTIC 1/2IN.	GE190176	262300	435.06	435.06	
1	SERVICE,METAL 3/4"	GE180144	262300	28.71	28.71	
1	SERVICE,METAL 3/4"	GE180146	262300	119.62	119.62	
1	SERVICE,METAL 3/4IN.	GE180152	262300	66.57	66.57	
20	SERVICE,METAL 3/4IN.	GE180161	262300	2,778.13	2,778.13	
23	SERVICE,METAL 3/4IN.	GE180167	262300	5,025.47	5,025.47	
3	SERVICE,METAL 3/4IN.	GE180176	262300	1,449.46	1,449.46	
1	SERVICE,METAL 3/4IN.	GE180178	262300	375.58	375.58	
2	SERVICE,METAL 3/4"	GE180184	262300	714.64	714.64	
1	SERVICES, METAL 3/4"	GE18019204	262300	973.94	973.94	
1	SERVICE,METAL 1IN.	GE180228	262300	12.10	12.10	
3	SERVICE,METAL 1"	GE180243	262300	81.66	81.66	
7	SERVICE,METAL 1IN.	GE180245	262300	243.09	243.09	
4	SERVICE,METAL 1IN.	GE180251	262300	253.35	253.35	
1	SERVICE,METAL 1IN.	GE180254	262300	67.94	67.94	
12	SERVICE,METAL 1IN.	GE180255	262300	851.52	851.52	
4	SERVICE,METAL 1IN.	GE180264	262300	790.60	790.60	
13	SERVICE,METAL 1"	GE180262	262300	2,391.85	2,406.24	(14.39)
1	SERVICES METAL 1" PIPE	GE180282	262300	353.04	353.04	
40	SERVICE,METAL 1-1/4IN.	GE180333	262300	543.30	543.30	
1	SERVICE,METAL 1-1/4IN.	GE180360	262300	182.69	182.69	
1	SERVICE,METAL 1-1/4IN.	GE180362	262300	215.91	215.91	
2	SERVICE,METAL 1 1/4"	GE180368	262300	703.53	703.53	
3	SERVICE,METAL 1-1/4IN.	GE180375	262300	2,731.30	2,731.30	
2	SERVICES, METAL 1-1/4"	GE180391	262300	3,171.19	3,171.19	
1	SERVICE,METAL 1-1/2IN.	GE180454	262300	116.25	116.26	(0.01)
2	SERVICE,METAL 2IN.	GE180574	262300	3,152.71	3,152.71	
3	DISTRIBUTION SERVICES-STEEL, 2010 4Q	GE18SS1041	262300	1,931.05	891.86	1,039.19

2	SERVICE,METAL 3IN.	GE180767	262300	2,705.33	2,705.33	
1	SERVICE,METAL 4IN.	GE180858	262300	567.50	567.50	
1	SERVICE,METAL 3/4IN.	GE180148	262300	73.27	73.27	
1	SERVICE,METAL 3/4IN.	GE180151	262300	84.53	84.53	
1	SERVICE,METAL 3/4"	GE180154	262300	58.88	58.88	
4	SERVICE,METAL 3/4IN.	GE180174	262300	1,383.02	1,383.02	
1	SERVICES METAL 3/4" PIPE	GE180182	262300	404.18	404.18	
7	SERVICE,METAL 3/4"	GE180173	262300	2,456.55	2,456.55	
28	SERVICE,METAL 3/4"	GE180172	262300	9,342.95	9,342.95	
1	SERVICE, METAL 3/4"	GE180187	262300	1,533.16	1,533.16	
2	SERVICE,METAL 1IN.	GE180253	262300	166.08	166.08	
4	SERVICES,METAL 1"	GE180258	262300	519.39	519.39	
1	SERVICE,METAL 1IN.	GE180270	262300	297.44	297.44	
1	SERVICE,METAL 1IN.	GE180273	262300	579.79	579.79	
1	SERVICES,METAL 1"	GE180249	262300	59.99	59.99	
1	SERVICES,METAL 1"	GE180257	262300	98.13	98.13	
11	SERVICE,METAL 1IN.	GE180272	262300	6,311.12	6,311.12	
1	SERVICES, METAL 1"	GE180289	262300	1,672.90	1,672.91	(0.01)
2	SERVICES, STEEL 1 IN	GESVST0100	262300	204.85	162.93	41.92
99	SERVICE,METAL 1-1/4IN.	GE180332	262300	1,195.68	1,195.68	
1	SERVICE,METAL 1 1/4"	GE180361	262300	243.98	243.98	
1	SERVICE,METAL 1-1/4IN.	GE180363	262300	250.64	250.64	
1	SERVICE,METAL 1-1/4IN.	GE180371	262300	378.97	378.97	
1	SERVICES METAL 1 1/4" PIPE	GE180382	262300	951.94	951.94	
1	SERVICES-METAL 1 1/4" PIPE	GE180380	262300	1,145.60	1,145.60	
1	SERVICE,METAL 1-1/4IN.	GE180372	262300	545.05	545.05	
7	DISTRIBUTION SERVICE-STEEL Q4 FY2023	ER18SS2341	262300	453.06	11.34	441.72
6	SERVICE,METAL 1-1/2IN.	GE180462	262300	1,621.56	1,621.56	
9	SERVICE,METAL 2IN.	GE180559	262300	3,193.42	3,193.43	(0.01)
1	SERVICE,METAL 2IN.	GE180562	262300	406.14	406.14	
1	SERVICE, METAL-2"	GE18058300	262300	2,337.23	2,337.23	
5	SERVICE,METAL 2"	GE180572	262300	6,922.78	6,922.78	
2	DISTRIBUTION SERVICE-STEEL Q2 FY2020	259	262300	73.35	10.55	62.80
1	SERVICE,METAL 1 1/4"	GE180366	262300	320.08	320.08	
3	ER18SS2231 - SERVICE STEEL - FY22-Q3	ER18SS2231	262300	101.18	5.88	95.30
1	SERVICE,METAL 2IN.	GE180571	262300	913.50	913.50	
4	SERVICE,METAL 3IN.	GE180774	262300	5,846.00	5,846.00	
5	SERVICES, METAL 1"	GE180288	262300	6,414.42	6,414.42	
94	SERVICES, METAL 1"	GE180298	262300	536.17	464.67	71.50
		TOTAL		\$ 144,404.30	\$ 128,521.14	\$ 15,883.16

DISPOSITION		Prepared by:		8/14/2024
SALE	PRICE	Submitted	SENIOR ACCOUNTANT - FINANCE	DATE
ABANDON IN PLACE				3/15/2024
DAMAGED		Approved	Director of Finance	DATE
MISSING				8/22/2024
SALVAGE	X		General Manager	DATE
SCRAPPED	X	AUTHORIZED BY BOARD OF WATER COMMISSIONERS		
TRADE-IN				DATE
REMARKS				

LONG BEACH UTILITIES DEPARTMENT  
BOARD OF UTILITIES COMMISSIONERS

RETIREMENT ORDER

ORDER NO                      RO-6180

DATE                                 September 5, 2024

MONTH ENDING                      June 30, 2024  
(Depreciation Through This Month)

Members of the Board:

This retirement order covers items that have become obsolete or unrepairable during the Quarter 1, 2, and 3 of FY2024 as of 7/31/2024.  
These items **will not** be sold at auction.


It is recommended that the Board approve the retirement of the items listed and that they be removed from the Department's records.

QTY	DESCRIPTION	FIXED ASSET #	G/L Object	ASSET VALUE	ACCUMULATED DEPRECIATION	BOOK VALUE
145	METER, SPRAGUE-506                      506-8	GE160989	263000	\$     1,157.92	\$         1,132.12	\$             25.80
180	METER DIAPHRAGM, SENSUS - R275	GE16461442	263000	4,025.02	1,985.11	2,039.91
135	METERS/REGULATORS - FY16 Q2	GE0MR1621	263000	4,184.56	1,749.41	2,435.15
19	METER-ROTARY (601), DRESSER-8C	GE16740911	263000	3,217.33	1,411.71	1,805.62
12	METERS SPRAGUE 504,504CB                      #504-	GE160782	263000	513.65	513.65	
12	METERS EMCO-ROCKWELL- 415;#4 THRU 153	GE164980	263000	106.18	106.18	
396	METER - LANCASTER, #250	GE160993	263000	3,615.27	3,149.52	465.75
6	METER-ROTARY (602),DRESSER-1.5MCTR/MID	GE16750941	263000	1,045.91	428.07	617.84
1	METER-DIAPHRAGM, ELSTER-AC250, 2010 2Q	GE16091021	263000	699.02	278.12	420.90
3	METER, 506 W/AUTOMATIC READER	GE160997	263000	1,142.97	857.23	285.74
1	METER-ROTARY (601), DRESSER-8C	GE16741011	263000	742.07	300.98	441.09
2	5M 175METER 615 SER#9834654 THRU    98346	GE167898	263000	2,456.04	1,773.72	682.32
2	METER, ROOTS - 646                      16M17	GE168290	263000	10,113.45	9,598.43	515.02
3	3LCD DISPLAY,3ASSEMBLY#1 & 2 FOR    ECAT,	GE119298	263000	728.25	529.13	199.12
2	10000 M-MAX SER. PT-CORRECTOR	GE16950721	263000	6,335.33	3,053.79	3,281.54
368	SMART POINT RETROFIT - FY16 Q2	GE0SP1621	263000	89,802.86	37,543.18	52,259.68
303	REGULATORS,3/4" DIAMETER	GE17018300	263000	6,915.23	6,915.23	
43	REGULATORS, 1-1/4" DIA	GE170390	263000	538.46	538.46	
262	REGULATOR, FISHER TYPE S252, 3/4"    STOCK	GE170187	263000	3,199.65	3,199.65	
45	REGULATOR, FISHER MODEL S102-IC IRV3/4"	GE17018702	263000	646.10	646.10	
17	WESTINGHOUSE - IA SPRAGUE - 3/4"    S/N W	GE160392	263000	1,900.07	1,702.15	197.92
2	2" REGULATOR, FISHER - S201-S202	GE17051111	263000	2,327.43	989.40	1,338.03
1	REGULATORS, 1 1/2" DIAMETER	GE170488	263000	60.27	60.27	
37	REGULATORS,3/4"DIAMETER	GE170184	263000	828.21	828.21	
8	REGULATORS - 1 1/4" DIAMETER	GE170393	263000	288.58	288.58	
11	1-1/2" REGULATOR, DI, FISHER - S301H	GE17041241	263000	478.34	177.17	301.17
5	REGULATORS, 1" DIAMETER	GE170292	263000	870.19	870.19	
2,021		TOTAL		\$    147,938.36	\$       80,625.76	\$       67,312.60


REASON FOR DISPOSAL:

☒ SALVAGE/SCRAPPED (SV)


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

PREPARED BY:  8/14/2024

SENIOR ACCOUNTANT - FINANCE                      DATE

SUBMITTED BY:  8/15/2024

DIRECTOR OF FINANCE                      DATE

APPROVED BY:  8/22/2024

GENERAL MANAGER                      DATE