

**RESOLUTION NO. 721**

**REMOVAL OF ASSETS**

WHEREAS, the District has a large list of assets that were fully depreciated, were used in the normal course of business and are no longer in existence, and


WHEREAS, the District is required to follow current Governmental Accounting Standards Board (GASB) rules and regulations, and

WHEREAS, prior to 2014, the District did not retire assets per GASB 83, and

WHEREAS, per suggestions from the Washington State Auditor and rules set forth by GASB 83, the District will retire said assets out of the District's financial system, and

NOW THEREFORE be it hereby resolved by the BOARD OF COMMISSIONERS of East Wenatchee Water District that the assets, listed in Exhibit A except those items circled by the Manager, be retired and removed from the District financial system.

ADOPTED the 15<sup>th</sup> day of May, 2019, by the Board of Commissioners of the East Wenatchee Water District, Douglas County, Washington at a regular meeting thereof.

  
\_\_\_\_\_  
Nick Warner, President

ATTEST:

\_\_\_\_\_  
G. Brian Egan, Secretary

TOTAL PAGE

EWWD DEPRECIATION

ITEM	ASSET TOTAL	PURCHASE VALUE	DEPRIC.	ACCUMULATED DEPRECIATION		ENDING
				BEGINNG	CURRENT	
<b>PAGE SUMMERY</b>						
PUMPS - A/C#1070			83,570.00	83,570.00	-	83,570.00
RESEVVOIRS - 1110/111010			262,625.24	211,066.00	6,135.00	217,201.00
OFF. FUR/EQUIP-1200			64,288.37	61,725.10	1,102.47	62,827.57
TRANS.EQUIP-1210 *	1,869	-	1,869.00	1,869.00	-	1,869.00
SHOP TOOLS - 1220			19,672.00	19,672.00	-	19,672.00
POWER EQUIP-1230 *	16,092	200.00	15,892.00	15,892.00	-	15,892.00
RADIO/TELEM-1240			508,610.48	500,995.62	1,912.00	502,907.62
MISC. EQUIP - 1250			237,510.48	237,086.46	177.30	237,263.76
TOTAL		200.00	1,194,037.57	1,131,876.18	9,326.77	1,141,202.95
<b>GENERAL PLANT</b>						
POWER EQUIPMENT *		-	1,176,276.57	1,114,115.18	9,326.77	1,123,441.95
TOTAL		200.00	17,761.00	17,761.00	-	17,761.00
TOTAL W/SALVAGE ASSETS		200.00	1,194,037.57	1,131,876.18	9,326.77	1,141,202.95
			1,194,237.57			

PUMPS - A/C#1070		PUMPS				
3 - 40 JOHNSON	1953	5	3,200.00	3,200.00	-	3,200.00
5TH/NILE-30 JACUZZI	1980	5 OUT 2000	2,949.00	2,949.00	-	2,949.00
GRANT/NILE-30 JACU	1981	5 OUT 2000	2,939.00	2,939.00	-	2,939.00
BOOST 4 - 100 L&B	1963	5	3,263.00	3,263.00	-	3,263.00
" 2 - 75 L&B	1959	5	3,211.00	3,211.00	-	3,211.00
6 - 50 L&B TURBINE	1980	5	6,928.00	6,928.00	-	6,928.00
3 - 1 hp JACUZZI BST	1981	5	458.00	458.00		458.00
PANELS-5TH/NILE GR	1981	5	248.00	248.00		248.00
RES 5- 100 TURBINE	1982	5	10,156.00	10,156.00		10,156.00
BSTR 3- 50 WORTHIG	1983	5	7,383.00	7,383.00		7,383.00
BSTR 6 - 30 WORTHG	1988	5	8,000.00	8,000.00	-	8,000.00
BSTR 5 - 50 WORTHG	1988	5	12,000.00	12,000.00	-	12,000.00
6 - 40 GOULD TURB.	1990	5	7,852.00	7,852.00		7,852.00
6 - 50 REBUILD	1990	5	1,653.00	1,653.00		1,653.00
BSTR 3 REBLD	1991	5	3,190.00	3,190.00	-	3,190.00
BSTR - RESV 5	1991	5	2,569.00	2,569.00	-	2,569.00
BSTR 2 REWIND	1994	5	3,308.00	3,308.00	-	3,308.00
BP #3 "	1996	5	4,263.00	4,263.00	-	4,263.00
<b>TOTAL</b>			<b>83,570.00</b>	<b>83,570.00</b>	-	<b>83,570.00</b>

Reservoir

RESERVOIRS - 1110							
6 - 500,000	1959	2	41,298.00	41,298.00	-		41,298.00
6-B - 300,000	1963	2	40,434.00	40,434.00			40,434.00
FENCE - 6&7	1978	20	436.00	436.00	-		436.00
RESV #6 - ROOF,PAINT,CLN	2000	20	54,781.00	54,781.00			54,781.00
RESV #6 - FENCE	2001	20	2,960.00	2,960.00			2,960.00
RESV #6 - LINING	2002	5	34,229.00	27,233.00	1,711.00		28,944.00
WELL #6 - LINING	2004	5	9,486.24	6,399.00	474.00		6,873.00
RESV #6 - LINER & REPAIR	2008	5	79,001.00	37,525.00	3,950.00		41,475.00
<b>TOTAL</b>			<b>262,625.24</b>	<b>211,066.00</b>	<b>6,135.00</b>		<b>217,201.00</b>

## OFFICE

OFF. FUR/EQUIP-1200							
DRAFTING TBL	1976	5	281.00	281.00	-	281.00	
" MACH.	1976	10	442.00	442.00	-	442.00	
DBL PED. DESK	1956	5	300.00	300.00	-	300.00	
FILE - 4 DRAWER	1956	10	382.00	382.00	-	382.00	
ROYAL TYPEWRITER	1961	20	181.00	181.00	-	181.00	
MAP TABLE	1956	5	175.00	175.00	-	175.00	
REFRIGERATOR	1976	10	250.00	250.00	-	250.00	
AIR COND. - SEARS	1976	20	439.00	439.00	-	439.00	
MAP TBL	1976	5	193.00	193.00	-	193.00	
CASIO - R-510 CALC.	1976	20	210.00	210.00	-	210.00	
AT OFFICE:			-	-	-	-	
PAPER CUTER	1966	20	25.00	25.00	-	25.00	
FILE-2 DR/LG BLACK	1961	10	85.00	85.00	-	85.00	
FIRE EXTING.-AMEREX	1971	10	45.00	45.00	-	45.00	
FILE-4 DRLG	1976	10	243.00	243.00	-	243.00	
FILE-4DR LG	1976	10	163.00	163.00	-	163.00	
FILE-4DR SAFE	1965	10	353.00	353.00	-	353.00	
FILE-4DR SAFE	1965	10	353.00	353.00	-	353.00	
CONF. TABLE	1974	10	332.00	332.00	-	332.00	
KEY CABINET	1978	10	41.00	41.00	-	41.00	
RICOH CAMERA	1979	20	211.00	211.00	-	211.00	
MAP TBL	1984	20	441.00	441.00	-	441.00	
FILE-4DRLG	1984	10	194.00	194.00	-	194.00	
SHARP CALC.-C/ROOM	1985	20	105.00	105.00	-	105.00	
FILE-4DRLG(SHOP)	1986	20	238.00	238.00	-	238.00	
DESK W/LT - SR	1988	20	482.00	482.00	-	482.00	
SHARP 2660 - EJ	1988	20	149.00	149.00	-	149.00	
PAN. TYPW MEMORY	1989	20	421.00	421.00	-	421.00	
DRAFTING TBL/ACC	1990	20	844.00	844.00	-	844.00	
PRINTER STAND	1991	20	89.00	89.00	-	89.00	
PROGRAMS	1992	20	1,258.00	1,258.00	-	1,258.00	
FILE CAB	1992	20	238.00	238.00	-	238.00	
OTC PRINTER	1992	20	2,153.00	2,153.00	-	2,153.00	
CALCUL - SR	1992	20	215.00	215.00	-	215.00	
CALCUL - DS	1993	20	242.00	242.00	-	242.00	
4 FILE CBNTS	1994	20	868.00	868.00	-	868.00	
APPOLO OVRHD-56%	1994	20	163.00	163.00	-	163.00	
FIRE SAFE - TAPES	1994	20	480.00	480.00	-	480.00	
CONF RM CABNT-54%	1994	20	428.00	428.00	-	428.00	
CORNER TABLE - DS	1995	20	615.00	615.00	-	615.00	
FILR CABNTS - 2 MAP TABLE	1996	20	540.00	540.00	-	540.00	
AUTOCAD PROG.	1996	20	2,707.00	2,707.00	-	2,707.00	
LABEL MACHINE	1997	20	278.00	278.00	-	278.00	
PENTAX CAMERA	1997	20	151.00	151.00	-	151.00	
HP LASER JET 4000T-OFFICE	1998	20	2,109.00	2,109.00	-	2,109.00	
HP LASER JET 4000T-DS	1998	20	2,109.00	2,109.00	-	2,109.00	
WORKSTATION TABLE - DS	1998	20	296.00	296.00	-	296.00	
COMP. SERVER UPGRADE	1999	20	1,793.00	1,793.00	-	1,793.00	
GOLD PRO 600 COMP - HR	2001	20	1,416.00	1,416.00	-	1,416.00	
SERVER INSTALATION	2001	20	2,551.00	2,551.00	-	2,551.00	
GATWAY COMP - TELEMETER	2002	20	1,610.00	1,610.00	-	1,610.00	
NOVA CREDIT CARD READER	2003	20	593.00	593.00	-	593.00	
MAP CABINNET - OFFICE	2004	20	1,495.00	1,495.00	-	1,495.00	
JVC VIDIO CAMERA	2004	20	540.00	540.00	-	540.00	
FIRE FILE CABINNET - DS	2004	20	1,585.00	1,585.00	-	1,585.00	
SURGE PROTECTOR REG. PUMPH	2006	20	678.00	678.00	-	678.00	
DELL COMPUTER - CS	2006	20	911.00	911.00	-	911.00	
CNS COMPUTER - SW	2007	20	1,707.00	1,707.00	-	1,707.00	

## OFFICE

24" SAMSUNG CRT - DS	2007	20	351.00	351.00	-	351.00
HP 4350 LAZER PRINTER - CS	2007	20	1,772.00	1,772.00	-	1,772.00
FLAT SCREEN - CONF. ROOM	2008	20	1,520.00	1,520.00	-	1,520.00
3 - 24" SYNAPS CRT,S	2009	20	602.00	602.00	-	602.00
LAP TOP - DELL - VJ	2010	20	735.00	735.00	-	735.00
FILE CABENET -HON - VJ	2010	20	376.00	376.00	-	376.00
SHARP COPIER/FAX/PRINTER	2012	20	13,296.00	13,296.00	-	13,296.00
2 E. SMITH COMP. KITS	2012	20	1,258.00	1,258.00	-	1,258.00
2 DSKTP P6-2330/MOUSE	2013	20	910.53	819.85	90.68	910.53
SAMSUNG GALAXY NOTE W/ MC	2013	20	569.46	512.95	56.51	569.46
SAMSUNG GALAXY NOTE W/MC	2013	20	569.46	512.95	56.51	569.46
LAPTOP OFFICE/WINDOWS 8- GREC	2013	20	864.19	778.42	85.77	864.19
2 Computers	2014	20	844.69	506.94	169.00	675.94
2 - Samsung Galaxy S6 Edge JJ & BK	2015	5	1,002.17	400.00	200.00	600.00
2 - Dell Inspiron 5547 Laptop w/ 2010 C	2015	5	2,221.87	888.00	444.00	1,332.00
<b>TOTAL</b>			<b>64,288.37</b>	<b>61,725.10</b>	<b>1,102.47</b>	<b>62,827.57</b>

PICKUPS

TRANS.EQUIP-1210 *							
#8 TOOL BOX	1995	20	-	1,197.00	1,197.00		1,197.00
#7 TOOL BOX	1995	20	-	672.00	672.00		672.00
<b>TOTAL</b>			-	<b>1,869.00</b>	<b>1,869.00</b>	-	<b>1,869.00</b>

SHOP TOOLS

SHOP TOOLS - 1220						
VALVE LOCATOR	1976	20	179.00	179.00	-	179.00
LINE LOCATOR	1976	20	297.00	297.00	-	297.00
VALVE LOCATORS-2	1976	20	394.00	394.00	-	394.00
CHAIN HOIST	1976	7.5	701.00	701.00	-	701.00
BRILL PRESS-SEARS	1976	10	308.00	308.00	-	308.00
FLOOR JACK - 3 TON	1976	20	211.00	211.00	-	211.00
HAND TOOLS-73/PRI		20	2,873.00	2,873.00	-	2,873.00
HAND TOOLS-74/77		20	6,974.00	6,974.00	-	6,974.00
GUZZ-BOAT PUMP	1978	20	53.00	53.00	-	53.00
GAS PUMP	1980	20	438.00	438.00	-	438.00
LINE LOCATOR-#810	1981	20	1,153.00	1,153.00	-	1,153.00
AMP METER-DIGITAL	1981	20	261.00	261.00	-	261.00
AIR COMPRESSOR	1976	10	308.00	308.00	-	308.00
PIPE LOCATOR-880	1983	20	704.00	704.00	-	704.00
ANGLE DRILL-#379-1	1989	10	223.00	223.00	-	223.00
TRIPOD	1991	20	682.00	682.00	-	682.00
AIRCOND. EE ROOM	1992	20	648.00	648.00	-	648.00
SHOP VAC	1996	20	108.00	108.00		108.00
CUT-OFF SAW - TARGET	1998	20	1,286.00	1,286.00		1,286.00
SHOP HAND TOOLS	1998	20	705.00	705.00		705.00
SAMPLING KIT - KUPFERLE	2000	20	376.00	376.00		376.00
LOCATOR - Md1-52Cx MAGNET	2000	20	790.00	790.00		790.00
<b>TOTAL</b>			<b>19,672.00</b>	<b>19,672.00</b>	-	<b>19,672.00</b>



PWR EQUIP

POWER EQUIP-1230 *								
JACKHAMMER		1963	10		244.00	244.00	-	244.00
ENGINE-PACKER	SOLD 7/04	1976	20			-	-	-
TRACTOR-CASE - #13		1976	10	200	1,687.00	1,687.00	-	1,687.00
ROLLER PACKER- #15		1976	10		609.00	609.00	-	609.00
CHLORINATOR		1950	2.5		1,424.00	1,424.00	-	1,424.00
WACKER PACKER#25	SOLD 7/04	1979	20			-	-	-
COMPRESSOR- #14	SOLW 7/04	1982	10			-	-	-
VALVE WRENCH		1983	10		3,460.00	3,460.00	-	3,460.00
PAVMT BREAKER		1984	10		1,457.00	1,457.00	-	1,457.00
CUT-OFF SAW - #29		1987	20		745.00	745.00	-	745.00
PRES TEST PUMP28		1988	20		897.00	897.00	-	897.00
PACKER REBLD		1991	20		1,140.00	1,140.00	-	1,140.00
KUBOTA	SOLD 09	1992	20			-	-	-
KUBOTA - REPAIRS		1999	20		1,616.00	1,616.00		1,616.00
PAINT DUMP TRK #2		2001	20		2,613.00	2,613.00		2,613.00
<b>TOTAL</b>				<b>200</b>	<b>15,892</b>	<b>15,892</b>	<b>-</b>	<b>15,892</b>

RADIO&TELE

RADIO/TELEM-1240						
RADIO D-33TRA3000	1977	20	745.00	745.00	-	745.00
" "	1977	20	745.00	745.00	-	745.00
" "	1977	20	745.00	745.00	-	745.00
" "	1977	20	745.00	745.00	-	745.00
" "	1977	20	745.00	745.00	-	745.00
" "	1977	20	745.00	745.00	-	745.00
" "	1977	20	745.00	745.00	-	745.00
BASE STATION	1977	20	842.00	842.00	-	842.00
PAGEBOY MONITOR	1977	20	317.00	317.00	-	317.00
PORT RAD H33MMB	1980	20	1,126.00	1,126.00	-	1,126.00
TELEM- RES 8	1981	10	16,293.00	16,293.00	-	16,293.00
BASE RAD MIC	1981	20	154.00	154.00	-	154.00
RECORDER-PEARCOT	1983	20	2,761.00	2,761.00	-	2,761.00
TELEM- RES 6B	1985	20	7,622.00	7,622.00	-	7,622.00
RADIO D33TSA3000	1988	20	437.00	437.00	-	437.00
" "	1988	20	437.00	437.00	-	437.00
HAND RAD W/BASE	1988	20	730.00	730.00	-	730.00
TELEM-NEW SYSTEM	1988	10	105,451.00	105,451.00	-	105,451.00
RECORDER-RESV 7	1990	10	10,020.00	10,020.00	-	10,020.00
TELEM. TESTER	1990	20	1,871.00	1,871.00	-	1,871.00
HAND RADIOS- 2	1990	20	1,056.00	1,056.00	-	1,056.00
RADIAS RAD-FOR #1	1990	20	608.00	608.00	-	608.00
DT30 - RESV. #4	1990	20	321.00	321.00	-	321.00
" " #5	1990	20	322.00	322.00	-	322.00
FT193&T193-WELL 2A	1990	20	2,705.00	2,705.00	-	2,705.00
" " -WELL 6	1990	20	2,705.00	2,705.00	-	2,705.00
RADIO IN #5	1991	20	608.00	608.00	-	608.00
RECORDER - WELL 3	1991	20	2,921.00	2,921.00	-	2,921.00
LEVEL TRANSDUCER	1991	20	1,446.00	1,446.00	-	1,446.00
ALPHA POWER SUP	1992	20	1,022.00	1,022.00	-	1,022.00
RADIO- 7B	1992	20	667.00	667.00	-	667.00
2 HAND RADIOS	1992	20	1,903.00	1,903.00	-	1,903.00
CELL PHONE-ON CALL	1993	20	402.00	402.00	-	402.00
CELL PHONE-ON CALL	1994	20	493.00	493.00	-	493.00
CELL PHONE-INSPCTR	1995	20	329.00	329.00	-	329.00
RADIO - #7	1995	20	758.00	758.00	-	758.00
CELL PHONE - MGR CAR	1996	20	352.00	352.00	-	352.00
STAR TAC 6000E	1998	20	362.00	362.00	-	362.00
RADIO - #5	1998	20	593.00	593.00	-	593.00
PLC UPGRADE	1998	10	7,222.00	7,222.00	-	7,222.00
CANYON HILLS BP - TELEMETRY	1998	10	14,932.00	14,932.00	-	14,932.00
DELL COMPUTER W/CRT	1999	20	2,852.00	2,852.00	-	2,852.00
RESV 6 HOOK-UP	1999	10	1,099.00	1,099.00	-	1,099.00
CELL PHONE W/INSTAL	2000	20	372.00	372.00	-	372.00
FIELD KIT POWER SUPPLY	2000	10	815.00	815.00	-	815.00
FIELD KIT- PANGBORN RESV	2000	10	5,920.00	5,920.00	-	5,920.00
99 TELEM. UPGRADES	2000	10	106,439.00	106,439.00	-	106,439.00
5TH ST BP TELEMETER	2000	10	6,370.00	6,370.00	-	6,370.00
ULID BP TELEMETER	2000	10	6,237.00	6,237.00	-	6,237.00
99 TELEM. UPGRADES - MISC	2000	10	2,853.00	2,853.00	-	2,853.00
REGIONAL BP TELEMETER	2001	10	139,382.00	139,382.00	-	139,382.00
SCADA MODIFICATIONS	2002	10	5,571.00	5,571.00	-	5,571.00
CANYON HILLS & FANCHER	2002	10	9,009.00	9,009.00	-	9,009.00
GPS EQUIP. (GEOXT 512)	2003	10	6,823.00	6,823.00	-	6,823.00

RADIO&TELE

SECURITY CAMS - OFFICE/SHOP	2010	10	3,120.00	2,340.00	312.00	2,652.00
SECURITY CAMS - SHOP / PLANT	2011	10	9,828.00	6,389.00	983.00	7,372.00
7 SPECO CAMS	2013	10	6,172.48	2,776.62	617.00	3,393.62
<b>TOTAL</b>			<b>508,610.48</b>	<b>500,995.62</b>	<b>1,912.00</b>	<b>502,907.62</b>

MSC EQUIP

MISC. EQUIP - 1250							
LIFT FORKS	1975	10	142.00	142.00	-	142.00	
EQUIP LIGHTS	1975	20	94.00	94.00	-	94.00	
SAFETY HORNS	1975	20	100.00	100.00	-	100.00	
PIPE TRAILER	1976	7.5	595.00	595.00	-	595.00	
MISC EQUIP/BARRIC	1975	20	751.00	751.00	-	751.00	
MISC EQUIP	1976	20	3,006.00	3,006.00	-	3,006.00	
CUTTER WHEELS	1977	20	184.00	184.00	-	184.00	
PIPE TR PARTS	1976	7.5	35.00	35.00	-	35.00	
NUTONE FAN-19TH	1976	20	110.00	110.00	-	110.00	
PIPE LOCATOR	1977	20	415.00	415.00	-	415.00	
MISC EQUIP	1977	20	39.00	39.00	-	39.00	
CHLORINATOR-W&T	1980	20	2,884.00	2,884.00	-	2,884.00	
PRESS. WASHER	1980	20	438.00	438.00	-	438.00	
GRAVEL TRAILOR	1981	20	559.00	559.00	-	559.00	
WEED EATER-STIHL	1982	20	347.00	347.00	-	347.00	
9' DISC PLOW	1984	20	294.00	294.00	-	294.00	
GAS PUMP-TUTWILL	1987	20	297.00	297.00	-	297.00	
SNOW BLADE	1987	10	1,862.00	1,862.00	-	1,862.00	
PIPE LOCATOR-16226	1988	20	2,339.00	2,339.00	-	2,339.00	
AIRLESS PAINT GUN	1989	20	1,593.00	1,593.00	-	1,593.00	
CUT-OFF SAW-STIHL	1989	10	785.00	785.00	-	785.00	
METER ANAL-MUN-1	1990	20	648.00	648.00	-	648.00	
TAMPER-HYD TA57112 SOLD 7/04	1990	20	-	-	-	-	
POGO COMPACTOR SOLD 7/04	1990	20	-	-	-	-	
PIPE LOCATOR-GA52	1990	20	877.00	877.00	-	877.00	
VALVE LOCATOR-FX3	1990	20	562.00	562.00	-	562.00	
" " "	1990	20	563.00	563.00	-	563.00	
REFRIG - 15TH SHOP SOLD 7/04	1991	20	-	-	-	-	
PUMP-PRESS TEST	1991	20	232.00	232.00	-	232.00	
PUMP-MAIN TEST	1991	20	234.00	234.00	-	234.00	
PUMP TEST ASSEMB	1991	20	620.00	620.00	-	620.00	
MAIN TEST ASSEMB	1991	20	678.00	678.00	-	678.00	
HOT PRESS. WASHR	1992	20	2,320.00	2,320.00	-	2,320.00	
CUT-OFF SAW SOLD 7/04	1992	20	-	-	-	-	
BOX LOCATOR	1992	20	1,031.00	1,031.00	-	1,031.00	
HACH PH METER	1993	20	542.00	542.00	-	542.00	
TAPPING TOOL	1993	20	1,306.00	1,306.00	-	1,306.00	
ARIENS BRUSH CUTR	1994	20	421.00	421.00	-	421.00	
MIOX SYSTEM	1996	10	175,677.00	175,677.00	-	175,677.00	
PIPE TRAILER REBUILD	1997	20	4,740.00	4,740.00	-	4,740.00	
MIOX SYSTEM	1997	20	12,811.00	12,811.00	-	12,811.00	
MAGNETIC LOCATOR	1998	20	760.00	760.00	-	760.00	
CHLOR. RESID MONTRS-LABOR	1998	20	1,563.00	1,563.00	-	1,563.00	
PRO-READ SYSTEM	1998	20	8,370.00	8,370.00	-	8,370.00	
PRO-READ SYSTEM-TRAINING	1998	20	3,024.00	3,024.00	-	3,024.00	
METER REMOTE READER	2000	20	1,304.00	1,304.00	-	1,304.00	
MOBILE CHLORENE STATION	2000	20	550.00	550.00	-	550.00	
METRO TECH TRANSMITER	2001	20	665.00	665.00	-	665.00	
UME FOR HYDRANT	2013	20	524.76	471.46	53.30	524.76	
Utility Locate	2015	5	618.72	248.00	124.00	372.00	
<b>TOTAL</b>			<b>237,510.48</b>	<b>237,086.46</b>	<b>177.30</b>	<b>237,263.76</b>	