

RESOLUTION No. 886
A RESOLUTION OF THE BOARD OF COMMISSIONERS FOR DECLARATION OF
2015 INVENTORY VARIANCES

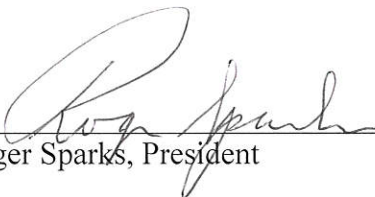
WHEREAS, Management has disposed of inventory that became unserviceable, inadequate, obsolete, worn out or unfit to be used in the operations of the system and which is no longer necessary, material to, or useful in such operations, to any person or public body; and

WHEREAS, Management is accepting the unaccounted for items as variances detected during the annual physical count of inventory items by individuals not responsible for purchasing or issuing of materials; and

WHEREAS, the 2015 itemized inventory reduction in the amount of \$34506.03 is attached; and

NOW, THEREFORE, BE IT RESOLVED, that the Commissioners of Kittitas County PUD #1 declares inventory to be scrap, obsolete or unaccounted for.

IN WITNESS WHEREOF, the undersigned, being all the members of the Board of Commissioners of Kittitas County PUD #1, have executed this Resolution of the Board of Commissioners on this 26th day of January, 2016.



Roger Sparks, President

ABSENT

Paul Rogers, Secretary



Shan Rowbotham, Vice President

**KITTITAS PUD
2015 INVENTORY REDUCTION**

Physical Count Variance	
Miscellaneous	5,358.94
Crossarms	2,023.58
Cable/Wire/Conductor	3,609.34
Enclosures	2,120.19
Poles	1,091.75
Splices	5,001.74
Terminations	1,437.29
Meters	1,057.30
Total Variance	\$ 21,700.13
Scrap	
09127260 - CABLE, PRI, JACKETED EPR, #1/0 - 15KV	1,789.68
09589325 - CABLE, PRI, JACKETED EPR #4/0 - 35KV	2,143.63
Miscellaneous Wire/Cable/Conductor	937.08
Miscellaneous Materials	1,592.82
Total Scrap	\$ 6,463.21
Obsolete	
07807901 - CABLE SUPPORT BRACKET	391.18
17416240 - CONNECTOR, HOT LINE CLAMP #1/0 - #6 AL	1188.55
17417120 - CONNECTOR, HOT LINE CLAMP #4/0 - #397 AL	638.82
17417180 - CONNECTOR, HOT LINE CLAMP #4/0 - #477 AL	3714.10
25201100 - GAIN, POLE	410.04
Total Obsolete	\$ 6,342.69
2016 TOTAL INVENTORY REDUCTIONS	
	\$ 34,506.03