

RESOLUTION No. 883
A RESOLUTION OF THE BOARD OF COMMISSIONERS FOR
DECLARATION OF SURPLUS PROPERTY

WHEREAS, as per RCW 54.16.180 Kittitas County PUD #1 is disposing of property that has become unserviceable, been upgraded, inadequate, or obsolete 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, Plant Assets are a portion of the District's Capital Assets and will be removed when upgraded or no longer fit to be used. When retired ahead of schedule, the original cost of the item is removed from both the asset and the accumulated depreciation account. Depreciation continues to be charged for the remaining items at the original rate. This defers any gain or loss until the entire group has been retired; and

WHEREAS, the District has retired 330 security lights from Plant Assets with a remaining balance of \$56,354.19; and


WHEREAS, the District has removed 9 transformers no longer fit to be used with a total average cost of \$5,028.44;

NOW, THEREFORE, BE IT RESOLVED, that the Commissioners of Kittitas County PUD #1 declares the attached list of property to be excess and requests the General Manager dispose of same.

IN WITNESS WHEREOF, the undersigned, being all 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



Shan Rowbotham, Vice President



Paul Rogers, Secretary

2015 PLANT ASSET WRITE OFFS FOR RESOLUTION No. 883

Security Lights (330)	100W/200W	371.000	371001	\$56,354.19	Upgraded District Standards
Transformer 15 KVA	1758	368.000	368013	\$583.14	Unfit to be used in Operations
Transformer 15 KVA	1871	368.000	368013	\$583.14	Unfit to be used in Operations
Transformer 15 KVA	1669	368.000	368013	\$583.14	Unfit to be used in Operations
Transformer 15 KVA	3185	368.000	368013	\$583.14	Unfit to be used in Operations
Transformer 10 KVA	1097	368.000	368012	\$363.32	Unfit to be used in Operations
Transformer 15 KVA	1849	368.000	368013	\$583.14	Unfit to be used in Operations
Transformer 15 KVA	1870	368.000	368013	\$583.14	Unfit to be used in Operations
Transformer 15 KVA	2329	368.000	368013	\$583.14	Unfit to be used in Operations
Transformer 15 KVA	2110	368.000	368013	\$583.14	Unfit to be used in Operations