

## Property Disposal Agenda Item February 08, 2022

### 1. Surplus Property - Fixed Assets

School/Department	Asset Number	Description	Acq Year	Age	*Life Cycle	Acquisition Cost	Book Value		
Cocoa Beach Junior/Senior High	020075551	PRESSURE WASHER	1997	25	5	1,265.00	0.00		
	020077389	DIGITAL VIDEO MIXER, VIDEONICS	1997	25	3	880.00	0.00		
	020107898	DRIVE RACK, DBX 260	2004	18	5	957.23	0.00		
	007005980	SWITCH, CISCO CATALYST	2008	14	3	2,436.95	0.00		
	007005984	SWITCH, CISCO CATALYST	2008	14	3	2,436.95	0.00		
	007005985	SWITCH, CISCO CATALYST	2008	14	3	2,436.95	0.00		
	007005987	SWITCH, CISCO CATALYST	2008	14	3	2,436.95	0.00		
	007005993	SWITCH, CISCO CATALYST	2008	14	3	2,924.95	0.00		
	007006158	PRINTER, HP COLOR LASERJET MOORE	2008	14	3	1,284.42	0.00		
	007015868	LAPTOP COMPUTER, LENOVO THINKPAD TABLET	2011	11	3	1,808.00	0.00		
	007020735	COMPUTER SYSTEM, LENOVO WKSTATION	2015	7	3	1,076.25	0.00		
Dr. W.J. Creel Elementary	007015456	COMPUTER SYSTEM, LENOVO S20	2010	12	3	1,404.81	0.00		
Eau Gallie High School	020119962	SSS GULPER 18 PS WET/DRY VAC	2006	16	5	860.00	0.00		
	007018564	21IN HEAVY DUTY RECYCLER MOWER	2014	8	5	1,068.76	0.00		
	007027897	VALCOM LED MESSAGE DISPLAY	2019	3	5	1,896.63	758.65		
	007032002	PACIFIC AIR MISTING MACHINE, 15 GALLON	2021	1	5	2,695.00	2,156.00		
James Madison Middle School	020104146	COIN COUNTER, TELLERMATE	2003	19	7	1,325.00	0.00		
	007005028	COMPUTER SYSTEM, LENOVO THINKCENTRE	2008	14	3	1,216.00	0.00		
	007005029	COMPUTER SYSTEM, LENOVO THINKCENTRE	2008	14	3	1,216.00	0.00		
	007005032	COMPUTER SYSTEM, LENOVO THINKCENTRE	2008	14	3	1,216.00	0.00		
	007016009	ActivBoard 378	2011	11	3	1,753.25	0.00		
	007016062	PROMETHEAN ACTIVE PANEL 15"	2011	11	3	1,614.05	0.00		
	007017929	COMPUTER SYSTEM, THINKSTATION	2013	9	3	1,091.00	0.00		
	007017930	COMPUTER SYSTEM, THINKSTATION	2013	9	3	1,091.00	0.00		
PROCUREMENT & DISTRIBUTION :	020115317	METAL CART, 49" X 19" W/TIRES	2005	17	5	845.35	0.00		
	020115318	METAL CART, 49" X 19" W/TIRES	2005	17	5	845.35	0.00		
Robert L Stevenson Sch of Arts	007009982	LIGHTING CONTROL EQUIPMENT	2009	13	3	25,480.04	0.00		
Saturn Elementary School	007021774	NOTEBOOK STORAGE CART, 30 UNIT	2015	7	3	1,190.00	0.00		
	007021775	NOTEBOOK STORAGE CART, 30 UNIT	2015	7	3	1,190.00	0.00		
	007022030	ANTHRO NOTEBOOK STORAGE CART - 30 UNIT	2015	7	3	1,190.00	0.00		
South Lake Elementary	007022134	OUTDOOR CAMERA 1.3 MEGAPIXEL	2015	7	3	1,263.34	0.00		
	007022135	OUTDOOR CAMERA 1.3 MEGAPIXEL	2015	7	3	1,263.34	0.00		
	007022137	OUTDOOR CAMERA 1.3 MEGAPIXEL	2015	7	3	1,263.34	0.00		
	007022138	OUTDOOR CAMERA 1.3 MEGAPIXEL	2015	7	3	1,263.34	0.00		
	007022139	OUTDOOR CAMERA 1.3 MEGAPIXEL	2015	7	3	1,263.34	0.00		
	007022140	OUTDOOR CAMERA 1.3 MEGAPIXEL	2015	7	3	1,263.34	0.00		
Theodore Roosevelt Elementary	020085461	TV, ZENITH 36"	1999	23	3	909.00	0.00		
	020099627	CARPET EXTRACTOR, WINDSOR CADET	2002	20	5	1,282.00	0.00		
	020106290	DATA PROJECTOR, INFOCUS	2003	19	3	1,699.00	0.00		
	020109052	DATA PROJECTOR, TOSHIBA	2004	18	3	1,982.93	0.00		
	020109053	DATA PROJECTOR, TOSHIBA	2004	18	3	1,982.93	0.00		
	007021302	LAPTOP COMPUTER,THINKPAD YOGA 12.5	2015	7	3	1,109.00	0.00		
	007021304	LAPTOP COMPUTER,THINKPAD YOGA 12.5	2015	7	3	1,109.00	0.00		
	007021590	LAPTOP COMPUTER, THINKPAD YOGA 12.5	2015	7	3	1,109.00	0.00		
	007021591	LAPTOP COMPUTER, THINKPAD YOGA 12.5	2015	7	3	1,109.00	0.00		
	007022831	WINDSOR I-SCRUB 20	2016	6	5	4,986.11	0.00		
	007024085	FLOOR SCRUBBER/STRIPPER, TOMCAT 20IN	2017	5	5	1,960.00	0.00		
Thomas Jefferson Middle School	020040964	PIANO	1968	54	5	1,229.00	0.00		
	020100883	CABINET, WINSTON HEATING/PROOFING	2002	20	7	2,910.00	0.00		
		<b>SUB-TOTAL:</b>				<b>\$100,088.90</b>	<b>\$2,914.65</b>		
<b>2. Traded - In</b>									
None at this time							<b>SUB-TOTAL:</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>3. Stolen or Vandalized</b>									
None at this time							<b>SUB-TOTAL:</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**4. Renovation, Replacement or Disaster Cleanup**

None at this time

**SUB-TOTAL:**                               \$0.00       \$0.00

**5. Aged or Obsolete Items**

None at this time

**SUB-TOTAL:**                               \$0.00       \$0.00

**6. Missing and Unlocated Items**

None at this time

**SUB-TOTAL:**                               \$0.00       \$0.00

**GRAND TOTAL:**   **\$100,088.90   \$2,914.65**

\* Life cycle is an accounting term used to describe the number of years of service expected from an asset.

**For questions and concerns about Sections 1 and 2 please contact:**

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Kristine Rodriguez	Director Procurement and Distribution Services	321-633-1000 ext. 11645
Robin Novelli	Chief Operating Officer	321-633-1000 ext. 11229

**For questions and concerns about Sections 3 - 6 please contact:**

Estela Alba	Supervisor, Property Accounting	321-633-1000 ext. 11651
Wendy Knippel	Manager, Accounting Services	321-633-1000 ext. 11663
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