

Property Disposal Agenda Item February 22, 2022

1. Surplus Property - Fixed Assets

School/Department	Asset Number	Description	Acq Year	Age	*Life Cycle	Acquisition Cost	Book Value
Cambridge Elementary School	007022951	PANASONIC OUTDOOR CAMERA	2016	6	5	1,022.59	0.00
	007022952	PANASONIC OUTDOOR CAMERA	2016	6	5	1,022.59	0.00
Endeavour Elementary School	020105228	PLAYGROUND, CHALLENGERS PLAYWORLD	2003	19	5	19,741.19	0.00
Indialantic Elementary School	020091710	PROJECTOR, TELEX FIREFLY	2000	22	3	4,400.00	0.00
	020096998	PROJECTOR, TOSHIBA MEDIA STAR LCD	2001	21	3	2,683.40	0.00
	020104282	AMPLIFICATION SYSTEM, SOUNDFIELD	2003	19	3	855.58	0.00
	090001721	SOFTWARE, EAROBICS STEP 2 LITERACY	2004	18	3	3,347.50	0.00
	007004019	COMPUTER SYSTEM, IBM FILE SERVER	2007	15	3	3,692.00	0.00
	007005578	LAPTOP COMPUTER, LENOVO LEVEL I	2008	14	3	1,233.00	0.00
	007005586	LAPTOP COMPUTER, LENOVO LEVEL I	2008	14	3	1,233.00	0.00
	007005588	LAPTOP COMPUTER, LENOVO LEVEL I	2008	14	3	1,233.00	0.00
	007005591	LAPTOP COMPUTER, LENOVO LEVEL I	2008	14	3	1,233.00	0.00
	007005595	LAPTOP COMPUTER, LENOVO LEVEL I	2008	14	3	1,233.00	0.00
	007005604	LAPTOP COMPUTER, LENOVO LEVEL I	2008	14	3	1,233.00	0.00
	007005605	LAPTOP COMPUTER, LENOVO LEVEL I	2008	14	3	1,233.00	0.00
	007007201	LAPTOP COMPUTER, LENOVO LEVEL I	2008	14	3	1,194.00	0.00
	007007202	LAPTOP COMPUTER, LENOVO LEVEL I	2008	14	3	1,194.00	0.00
	007007205	LAPTOP COMPUTER, LENOVO LEVEL I	2008	14	3	1,194.00	0.00
	007007206	LAPTOP COMPUTER, LENOVO LEVEL I	2008	14	3	1,194.00	0.00
	007007210	LAPTOP COMPUTER, LENOVO LEVEL I	2008	14	3	1,194.00	0.00
	007007219	LAPTOP COMPUTER, LENOVO LEVEL I	2008	14	3	1,194.00	0.00
	007007220	LAPTOP COMPUTER, LENOVO LEVEL I	2008	14	3	1,194.00	0.00
	007007221	LAPTOP COMPUTER, LENOVO LEVEL I	2008	14	3	1,194.00	0.00
	007007259	LAPTOP COMPUTER, LENOVO LEVEL I	2008	14	3	1,233.00	0.00
	007007260	LAPTOP COMPUTER, LENOVO LEVEL I	2008	14	3	1,233.00	0.00
	007007261	LAPTOP COMPUTER, LENOVO LEVEL I	2008	14	3	1,233.00	0.00
	007007526	LAPTOP COMPUTER, LENOVO THINKPAD	2008	14	3	0.00	0.00
	007007750	LAPTOP COMPUTER, LENOVO LEVEL I	2008	14	3	1,233.00	0.00
	007016772	LAPTOP COMPUTER, LENOVO THINKPAD	2012	10	3	1,370.89	0.00
	007016775	LAPTOP COMPUTER, LENOVO THINKPAD	2012	10	3	1,035.00	0.00
007018606	VIDEONICS DV 4 CHANNEL MIXER	2014	8	3	2,675.00	0.00	
Saturn Elementary School	020004263	FLOOR SCRUBBER/BUFFER, CLARKE	1989	33	5	832.00	0.00
	007009056	AUDIO SYSTEM, LIGHTSPEED WIRELESS	2008	14	3	1,054.00	0.00
	007009061	AUDIO SYSTEM, LIGHTSPEED WIRELESS	2008	14	3	1,054.00	0.00
	007009084	AUDIO SYSTEM, LIGHTSPEED WIRELESS	2008	14	3	1,054.00	0.00
	007022029	ANTHRO NOTEBOOK STORAGE CART - 30 UNIT	2015	7	3	1,190.00	0.00
SUB-TOTAL:						\$70,144.74	\$0.00
2. <u>Traded - In</u>							
None at this time							
SUB-TOTAL:						0.00	\$0.00
3. <u>Stolen or Vandalized</u>							
TRANSPORTATION	020056477	PISTON GAUGE	1990	32	5	1,199.00	0.00
SUB-TOTAL:						\$1,199.00	\$0.00
4. <u>Renovation, Replacement or Disaster Cleanup</u>							
None at this time							
SUB-TOTAL:						0.00	\$0.00
5. <u>Aged or Obsolete Items</u>							
Cocoa Beach Junior/Senior High	090002355	SOFTWARE, VIRTUAL BUSINESS RETAIL &MGMT	2008	14	3	1,488.93	0.00
SUB-TOTAL:						\$1,488.93	\$0.00
6. <u>Missing and Unlocated Items</u>							
ADMINISTRATIVE SUPPORT	007015700	77" SMART BOARD 680 PRESENTATION SYSTEM	2011	11	3	5,447.14	0.00
Adult/Community Ed	020116169	PRINTER, HP LASERJET COLOR	2006	16	3	1,537.16	0.00
Central Middle School	007015664	AUDIO AMPLIFICATION SYST. EXTRON	2011	11	3	2,820.00	0.00
Endeavour Elementary School	020011879	LOVE SEAT	1993	29	10	825.00	0.00
Harbor City Elementary School	020106156	SOUND AMPLIFICATION SYSTEM	2003	19	3	864.83	0.00
Herbert C. Hoover Middle Schl	007001768	EPSON POWERLITE PROJECTOR	2007	15	3	1,685.00	0.00
	020079502	PROJECTION PANEL, PROXIMA LCD	1997	25	3	1,976.70	0.00
James Madison Middle School	007022785	ROUND MOBILE BENCH CAFE TABLE 60 IN	2016	6	5	1,350.25	0.00
	007022785	ROUND MOBILE BENCH CAFE TABLE 60 IN	2016	6	5	400.00	0.00
	020097060	DESK, CREST U-SHAPED	2001	21	5	1,073.95	0.00

Property Disposal Agenda Item February 22, 2022

6. Missing and Unlocated Items (con'd.)

School/Department	Asset Number	Description	Acq Year	Age	*Life Cycle	Acquisition Cost	Book Value
Merritt Island High School	007000867	3-WELL SINK W/ONE DRAIN BOARD	2007	15	7	1,723.50	0.00
	020053345	TUBA, YAMAHA	1963	59	5	900.00	0.00
	020053455	CLARINET, CONTRA ALTO	1977	45	5	1,503.00	0.00
	020107770	MODIS, SCAN TOOL	2003	19	5	6,150.70	0.00
Mims Elementary School	007016251	ELO,17D2 INTEL CORE 2 DUO	2011	11	3	1,310.00	0.00
	007021312	ELO TOUCH SOLUTIONS 17 IN	2015	7	3	1,607.26	0.00
Sherwood Elementary School	007007833	LAPTOP COMPUTER, LENOVO LEVEL 1	2008	14	3	1,233.00	0.00
Space Coast Junior/Senior High	007010485	MODULE, DIGITAL TRANSPORTATION	2009	13	5	3,711.16	0.00
	007011511	COMPUTER SYSTEM, LENOVO CAD WORKSTATION	2009	13	3	1,216.00	0.00
	007027416	ANALYZER, MACHINE 2-CHANNEL	2015	7	5	2,500.00	0.00
	020037538	TABLE, TEACHER WORK STATION	1996	26	5	795.00	0.00
	020038113	BOOK CASE/SHELVES	1996	26	10	1,348.00	0.00
	020038380	REFRIGERATOR, KENMORE DOMESTIC	1996	26	5	1,026.00	0.00
	020038651	TABLE, TEACHER WORK STATION	1996	26	5	6,268.00	0.00
	020038652	TABLE, TEACHER WORK STATION	1996	26	5	6,268.00	0.00
	020051953	TYPEWRITER, CANON ELECTRONIC	1996	26	7	959.00	0.00
	020096496	DESK, BULLET U-SHAPED, NATIONAL ARROWO	2001	21	5	2,693.35	0.00
	020106851	LINE STRIPER, JIFFY FIELD	2003	19	5	1,750.00	0.00
	020116102	ICE MACHINE, MANITOWOC	2006	16	7	1,992.62	0.00
	020118855	BENCH, ARC & GAS WELDING	2006	16	5	1,226.00	0.00
	020118856	BENCH, ARC & GAS WELDING	2006	16	5	1,226.00	0.00
	020119617	YAMAHA SOUSAPHONE	2006	16	5	2,589.00	0.00
Student Services	020058440	TABLE, CONFERENCE	1991	31	5	914.00	0.00
STUDENT SUPPORT SERVICES	007021789	CAMERA, CANON EOS 70D Dig CM/18-55mm	2015	7	3	1,413.00	0.00
Tropical Elementary School	020094001	COMPUTER SYSTEM,	2001	21	3	5,072.00	0.00
Westside Elementary School	020118190	mitsubishi projector	2006	16	3	1,049.00	0.00
	020118590	ZENITH INTEGRATED TV, 32"	2006	16	3	795.00	0.00
None at this time			SUB-TOTAL:			\$77,218.62	\$0.00
GRAND TOTAL:						\$150,051.29	\$0.00

* 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:

Sandra Kimple	Supervisor, Distribution Services	321-633-3680 ext. 14100
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
Susan Denyer	Director, Accounting Services	321-633-1000 ext. 11660