

## Property Disposal Agenda Item February 23, 2021

### 1. Surplus Property - Fixed Assets

School/Department	Asset Number	Description	Acq Year	Age	*Life Cycle	Acquisition Cost	Book Value
Cambridge Elementary School	020099938	REFRIGERATOR, HOBART REACH-IN	2002	19	7	3,774.00	0.00
	020104879	SWITCH, CISCO 48 PORT	2003	18	3	3,196.80	0.00
Cape View Elementary School	020075493	PRESSURE WASHER	1997	24	5	1,265.00	0.00
	020077898	FOOD CUTTER, HOBART	1998	23	7	4,710.00	0.00
DeLaura Middle School	007003525	COMPUTER SYSTEM, LENOVO, FOR CAD WORK	2007	14	3	1,216.00	0.00
	007003527	COMPUTER SYSTEM, LENOVO, FOR CAD WORK	2007	14	3	1,216.00	0.00
	007003531	COMPUTER SYSTEM, LENOVO, FOR CAD WORK	2007	14	3	1,216.00	0.00
	007003532	COMPUTER SYSTEM, LENOVO, FOR CAD WORK	2007	14	3	1,216.00	0.00
	007003535	COMPUTER SYSTEM, LENOVO, FOR CAD WORK	2007	14	3	1,216.00	0.00
	007003540	COMPUTER SYSTEM, LENOVO, FOR CAD WORK	2007	14	3	1,216.00	0.00
	007003542	COMPUTER SYSTEM, LENOVO, FOR CAD WORK	2007	14	3	1,216.00	0.00
	007003547	COMPUTER SYSTEM, LENOVO, FOR CAD WORK	2007	14	3	1,216.00	0.00
	007004873	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	13	3	1,216.00	0.00
	007004877	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	13	3	1,216.00	0.00
	007004879	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	13	3	1,216.00	0.00
	007004880	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	13	3	1,216.00	0.00
	007004882	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	13	3	1,216.00	0.00
	007004883	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	13	3	1,216.00	0.00
	007005468	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	13	3	1,325.00	0.00
	007005469	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	13	3	1,325.00	0.00
	007005481	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	13	3	1,325.00	0.00
	007005487	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	13	3	1,325.00	0.00
	007006602	COMPUTER SYSTEM, LENOVO CAD WORKSTATION	2008	13	3	1,325.00	0.00
	007006821	COMPUTER, LENOVO CAD WORKSTATION	2008	13	3	1,325.00	0.00
	007009008	COMPUTER SYSTEM, LENOVO CAD WORKSTATIO	2008	13	3	1,293.93	0.00
	007009009	COMPUTER SYSTEM, LENOVO CAD WORKSTATIO	2008	13	3	1,293.93	0.00
	007009012	COMPUTER SYSTEM, LENOVO CAD WORKSTATIO	2008	13	3	1,293.93	0.00
	007009019	COMPUTER SYSTEM, LENOVO CAD WORKSTATIO	2008	13	3	1,293.93	0.00
	007009024	COMPUTER SYSTEM, LENOVO CAD WORKSTATIO	2008	13	3	1,293.93	0.00
	007009032	COMPUTER SYSTEM, LENOVO CAD WORKSTATIO	2008	13	3	1,293.93	0.00
	007021944	ELO X-SERIES AIO 8GB TOUCH	2016	5	5	1,737.96	0.00
Elementary Programs	007016841	BRETFORD POWERSYNC CASE	2012	9	3	1,199.95	0.00
Gemini Elementary School	020001127	TABLE, CAFETERIA	1994	27	5	870.00	0.00
	020001128	TABLE, CAFETERIA	1994	27	5	870.00	0.00
	020001129	TABLE, CAFETERIA	1994	27	5	870.00	0.00
	020001131	TABLE, CAFETERIA	1994	27	5	870.00	0.00
	020001134	TABLE, CAFETERIA	1994	27	5	870.00	0.00
	020001136	TABLE, CAFETERIA	1994	27	5	870.00	0.00
	020118110	GBC HEATSEAL ULTIMA 65 LAMINATOR	2006	15	5	1,372.32	0.00
	020118997	PROMAX DOCUMENT CAMERA	2006	15	3	995.00	0.00
	007000434	CLASSROOM AUDIO SYSTEM	2007	14	3	1,117.00	0.00
	007002785	SWITCH, CATALYST	2007	14	3	1,521.95	0.00
	007002791	SWITCH, CATALYST	2007	14	3	1,521.95	0.00
	007003933	COMPUTER SYSTEM, LENOVO	2007	14	3	1,216.00	0.00
	007003934	COMPUTER SYSTEM, LENOVO	2007	14	3	1,216.00	0.00
	007003935	COMPUTER SYSTEM, LENOVO	2007	14	3	1,216.00	0.00
	007003936	COMPUTER SYSTEM, LENOVO	2007	14	3	1,216.00	0.00
	007003937	COMPUTER SYSTEM, LENOVO	2007	14	3	1,216.00	0.00
	007011239	COMPUTER SYSTEM, LENOVO CAD WORKSTATION	2009	12	3	1,039.50	0.00
	007011240	COMPUTER SYSTEM, LENOVO CAD WORKSTATION	2009	12	3	1,039.50	0.00
	007013606	COMPUTER SYSTEM, LENOVO THINKCENTRE	2010	11	3	1,098.65	0.00
007015292	LAPTOP COMPUTER, LENOVO THINKPAD	2010	11	3	1,086.81	0.00	
007018156	LAPTOP COMPUTER, THINKPAD	2013	8	3	1,299.00	0.00	
Indialantic Elementary School	007007528	LAPTOP COMPUTER, LENOVO THINKPAD	2008	13	3	-	0.00
John F. Kennedy Middle School	007018966	COMPUTER SYSTEM, LENOVO WKSTATION	2014	7	3	1,180.00	0.00
Melbourne High School	020093264	LAWN MOWER, JOHN DEERE Z-TRAK	2001	20	5	6,631.00	0.00
	007029006	LAWNMOWER, TORO 52IN Z-MASTER PRO	2020	1	5	1,550.00	1,240.00
Ocean Breeze Elementary School	020010615	OVEN, COMMERCIAL	1995	26	7	2,138.00	0.00
PLANT OPER & MAINTENANCE	020112665	DRAIN CLEANER 5/8 X 75 CABLE	2005	16	5	1,502.38	0.00
	007013203	SWITCH, CISCO CATALYST WS-C3750F-12S-S	2010	11	3	8,718.23	0.00
Riviera Elementary School	007002589	3825 VSEC Bundle w/PVDM2-64	2007	14	3	8,414.95	0.00
	007016439	64 CHANNEL PACKET VOICE/FAX	2011	10	3	1,952.00	0.00
	007016440	UNITY EXPRESS NETWORK MOUDLE	2011	10	3	1,830.00	0.00

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### 1. Surplus Property - Fixed Assets (con'd.)

School/Department	Asset Number	Description	Acq Year	Age	*Life Cycle	Acquisition Cost	Book Value
Theodore Roosevelt Elementary	020042522	STEAM KETTLE/OVEN COOKER, MARKET FORGE	1992	29	7	4,893.00	0.00
Viera High	007000368	OAK LIBRARY SHELVING, RUN # 12	2006	15	5	4,263.28	0.00
	007002263	ATLAS STAND, PANEL END STYLE	2007	14	5	1,084.60	0.00
<b>SUB-TOTAL:</b>						<b>\$116,170.41</b>	<b>\$1,240.00</b>

### 2. Traded - In

Information Systems Services	007028549	NETWORK, iBOSS GATEWAY NODE BLADE	2019	2	5	2375.00	1,425.00
	007028550	NETWORK, iBOSS GATEWAY NODE BLADE	2019	2	5	2375.00	1,425.00
	007028551	NETWORK, iBOSS GATEWAY NODE BLADE	2019	2	5	2375.00	1,425.00
	007028552	NETWORK, iBOSS GATEWAY NODE BLADE	2019	2	5	2375.00	1,425.00
	007028553	NETWORK, iBOSS GATEWAY NODE BLADE	2019	2	5	2375.00	1,425.00
	007028554	NETWORK, iBOSS GATEWAY NODE BLADE	2019	2	5	2375.00	1,425.00
	007028555	NETWORK, iBOSS GATEWAY NODE BLADE	2019	2	5	2375.00	1,425.00
	007028556	NETWORK, iBOSS GATEWAY NODE BLADE	2019	2	5	2375.00	1,425.00
	007028557	NETWORK, iBOSS GATEWAY NODE BLADE	2019	2	5	2375.00	1,425.00
	007028558	NETWORK, iBOSS GATEWAY NODE BLADE	2019	2	5	2375.00	1,425.00
	007028559	NETWORK, iBOSS GATEWAY NODE BLADE	2019	2	5	2375.00	1,425.00
	007028560	NETWORK, iBOSS GATEWAY NODE BLADE	2019	2	5	2375.00	1,425.00
	007028561	NETWORK, iBOSS GATEWAY NODE BLADE	2019	2	5	2375.00	1,425.00
	007028562	NETWORK, iBOSS GATEWAY NODE BLADE	2019	2	5	2375.00	1,425.00
	007028563	NETWORK, iBOSS GATEWAY NODE BLADE	2019	2	5	2375.00	1,425.00
	007028564	NETWORK, iBOSS GATEWAY NODE BLADE	2019	2	5	2375.00	1,425.00
<b>SUB-TOTAL:</b>						<b>\$38,000.00</b>	<b>\$22,800.00</b>

### 3. Stolen or Vandalized

None at this time

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

### 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

Adult/Community Ed	007015944	STARTER CARREL	2011	10	5	2,154.56	0.00
	007017729	EDUCATIONAL 2020 MEDIA APPLIANCE	2013	8	3	2,150.00	0.00
	020087334	VOICE MAIL SYSTEM, KEY VOICE	1999	22	7	4,782.00	0.00
	020091317	DIGITAL CAMERA, SONY MAVICA	2000	21	3	940.00	0.00
	020095481	SWITCH, CISCO	2001	20	3	1,605.00	0.00
	020100096	MONITOR, FLAT PANEL MONITOR	2002	19	3	1,059.00	0.00
	020114128	REFRIGERATOR, AMANA BISQUE 25.1 CU.FT.	2005	16	7	1,174.99	0.00
Enterprise Elementary School	020093310	SWITCH, CISCO	2001	20	3	914.18	0.00
Instructional Technology	007016773	LAPTOP COMPUTER, LENOVO THINKPAD	2012	9	3	1,370.89	0.00
Palm Bay Magnet High School	007001783	SITELAB ANALYZER W/EXTRACTION KIT	2007	14	5	11,000.00	0.00
	007003474	MOBILE PROJECTOR CART WITH DVD/VCR	2007	14	3	1,820.00	0.00
	007004524	CAMCORDER, SONY	2007	14	3	1,276.00	0.00
	007008884	DIGITAL CAMCORDER, CANON	2008	13	7	1,835.00	0.00
	007014080	MODULE, DEPCO AERODYNAMICS	2010	11	5	3,737.55	0.00
	007016646	COMPUTER SYSTEM, WORKSTATION	2011	10	3	1,179.00	0.00
	020077081	TABLE, CAFETERIA	1997	24	5	840.85	0.00
	020077087	TABLE, CAFETERIA	1997	24	5	840.85	0.00
	020077096	TABLE, CAFETERIA	1997	24	5	840.85	0.00
	020077102	TABLE, CAFETERIA	1997	24	5	840.85	0.00
	020077104	TABLE, CAFETERIA	1997	24	5	840.85	0.00
	020079932	BASOON, SELMER	1998	23	5	1,989.00	0.00
	020079934	EUPHONIUM, KING 4-VALVE	1998	23	5	1,419.00	0.00
	020079944	FRENCH HORN, HOLTON	1998	23	5	1,815.75	0.00
	020079946	FRENCH HORN, HOLTON	1998	23	5	1,815.75	0.00
	020079947	FRENCH HORN, HOLTON	1998	23	5	1,815.75	0.00
	020088467	SCREEN, INTERACTIVE PRES. MANAGER	2000	21	3	1,999.00	0.00
	020088538	DRUMS, YAMAHA MARCHING QUADS	2000	21	5	895.00	0.00
	020088539	DRUMS, YAMAHA MARCHING QUADS	2000	21	5	895.00	0.00
	020099326	PICCOLO, YAMAHA	2001	20	5	954.00	0.00
	020099408	MILLING MACHINE, DAVINCI	2001	20	5	15,480.00	0.00
	020100002	ATTACHMENT, LASER ENGRAVER	2002	19	5	4,590.00	0.00
	020103131	PROJECTOR, EPSON POWERLITE	2002	19	3	1,971.79	0.00
	020113000	PA SYSTEM, LONG RANGER	2005	16	5	1,345.00	0.00
	020113082	REFRIGERATOR/FREEZER, FLAM. STORAGE	2005	16	5	2,373.90	0.00
	020113120	MELLOPHONE, YAMAHA	2005	16	5	811.62	0.00

## Property Disposal Agenda Item February 23, 2021

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

School/Department	Asset Number	Description	Acq Year	*Life Age	Acquisition Cycle	Cost	Book Value
Palm Bay Magnet High School	020113196	BARITONE HORN, BACH	2005	16	5	947.00	0.00
	020113198	BARITONE HORN, BACH	2005	16	5	947.00	0.00
			<b>SUB-TOTAL:</b>			<b>\$83,266.98</b>	<b>\$0.00</b>
<b>GRAND TOTAL:</b>						<b>\$237,437.39</b>	<b>\$24,040.00</b>

\* 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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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