

# Property Disposal Agenda Item

## March 22, 2022

**1. Surplus Property - Fixed Assets**

School/Department	Asset Number	Description	Acq Year	Age	*Life Cycle	Acquisition Cost	Book Value
ADMINISTRATIVE SUPPORT	007015828	LAPTOP COMPUTER, LENOVO THINKPAD	2011	11	3	1,104.90	0.00
	007015833	LAPTOP COMPUTER, LENOVO THINKPAD	2011	11	3	1,104.90	0.00
	007015834	LAPTOP COMPUTER, LENOVO THINKPAD	2011	11	3	1,104.90	0.00
Brevard Juvenile Detention Cnt	007022715	LENOVO IDEAPAD MIIX 700 TABLET	2016	6	5	1,005.20	0.00
Columbia Elementary School	020033856	FILE, CARD/CATALOGUE	1987	35	10	1,031.00	0.00
Endeavour Elementary School	020076680	PRINTER, PROIMAGE POSTER W/LYNX	1997	25	7	3,406.30	0.00
	020104383	PRINTER, HP LASERJET	2003	19	3	1,353.00	0.00
	020104802	SWITCH, CISCO 48 PORT	2003	19	3	3,196.80	0.00
	007023502	THINK SERVER RD450, LENOVO	2017	5	5	4,365.88	0.00
Enterprise Elementary School	007018375	COMPUTER SYSTEM,LENOVO WORKSTATION	2013	9	3	1,132.00	0.00
James Madison Middle School	020097059	DESK, CREST U-SHAPED	2001	21	5	1,081.50	0.00
	020104478	AUTOSCRUBBER, WINDSOR	2003	19	5	3,493.00	0.00
	020112857	AUTO FLOOR SCRUBBER, WINDSOR SABRE	2005	17	5	3,436.00	0.00
	007016615	PRINTER, HP LASER JET PROFESSIONAL	2011	11	3	1,512.38	0.00
L.B. Johnson Middle School	007010001	LAPTOP COMPUTER, LENOVO THINKPAD	2009	13	3	1,346.00	0.00
	007010003	LAPTOP COMPUTER, LENOVO THINKPAD	2009	13	3	1,346.00	0.00
Oak Park Elementary School	020116242	INTERACTIVE WHITEBOARD, SMARTBOARD 72"	2006	16	3	1,399.00	0.00
	007022936	AVIDIA CAMERA	2016	6	5	1,139.90	0.00
Port Malabar Elementary	020109050	PRINTER, HP LASERJET	2004	18	3	1,303.00	0.00
Rockledge High School	000297235	2012 DODGE JOURNEY, BLACK	2021	1	5	0.00	0.00
Saturn Elementary School	007023170	CHARGING CART 36 BAY, THINKPAD	2017	5	5	1,026.50	0.00
South Lake Elementary	020081199	FREEZER, MANITOWOC 3 DR. REACH-IN	1998	24	7	3,725.00	0.00
Titusville High School	007008847	EXHIBIT CASE	2008	14	10	2,399.40	0.00
	007018660	GOLF CART, 1998 CLUB CAR - BEIGE	2014	8	5	1,200.00	0.00
TRANSPORTATION	000001046	BUS-NAVISTAR-THOMAS CAP 65-	1995	27	10	37,411.00	0.00
	000001081	BUS-NAVISTAR-THOMAS CAP 65-	1995	27	10	38,090.00	0.00
	000001094	BUS-NAVISTAR-THOMAS CAP 65-	1995	27	10	38,090.00	0.00
	000001230	BUS, THOMAS/IHC	2000	22	10	47,709.00	0.00
	000001264	BUS, FREIGHTLINER/THOMAS	2000	22	10	48,608.00	0.00
	000001270	BUS, FREIGHTLINER/THOMAS	2000	22	10	48,608.00	0.00
	000001265	BUS, FREIGHTLINER/THOMAS	2000	22	10	48,608.00	0.00
	000001332	BUS, THOMAS/FREIGHTLINER 65 PASSENGER	2001	21	10	54,469.00	0.00
	000001333	BUS, THOMAS/FREIGHTLINER 65 PASSENGER	2001	21	10	54,469.00	0.00
	000001320	BUS, THOMAS/FREIGHTLINER 65 PASSENGER	2001	21	10	48,323.00	0.00
	000001358	BUS, THOMAS/FREIGHTLINER	2002	20	10	56,681.00	0.00
	000001391	BUS,THOMAS/FREIGHTLINER	2003	19	10	59,718.00	0.00
	000001393	BUS,THOMAS/FREIGHTLINER	2003	19	10	59,718.00	0.00
	000001396	BUS,THOMAS/FREIGHTLINER	2003	19	10	59,718.00	0.00
	000001401	BUS,THOMAS/FREIGHTLINER	2003	19	10	59,718.00	0.00
	000001478	BUS, THOMAS/FREIGHTLINER	2006	16	10	66,035.00	0.00
	000001479	BUS, THOMAS/FREIGHTLINER	2006	16	10	66,035.00	0.00
	000001486	BUS, THOMAS/FREIGHTLINER	2007	15	10	73,173.00	0.00
	000001485	BUS, THOMAS/FREIGHTLINER	2007	15	10	73,173.00	0.00
	000151827	BUS, ICCE TYPE C W/LIFT STRAIGHT	2012	10	10	105,912.00	0.00
		<b>SUB-TOTAL:</b>				<b>\$1,187,478.56</b>	<b>\$0.00</b>

**2. Traded - In**

None at this time

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

**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**

None at this time

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

**GRAND TOTAL: \$1,187,478.56 \$0.00**

## Property Disposal Agenda Item March 22, 2022

\* 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