

Property Disposal Agenda Item April 25, 2023

1. Surplus Property - Fixed Assets

School/Department	Asset Number	Description	Acq Year	Age	*Life Cycle	Acquisition Cost	Book Value
Adult/Community Ed	007018572	WINDSOR COMPASS 2 W/ 4in1 KIT	2014	9	5	2,995.00	0.00
ADMINISTRATIVE SUPPORT	007015389	FILE CABINET, MAYLINE 7 TIER LEGAL	2010	13	10	2,591.72	0.00
Edgewood Junior/Senior High	007022414	COMPUTER, THINKSTATION P300 TOWER	2016	7	5	1,094.00	0.00
Enterprise Elementary School	020104536	PLAYGROUND, CUSTOM PLAY STRUCTURE	2003	20	5	31,097.50	0.00
FDLRS	007016156	PROJECTOR, BRIGHTLINK 450WI INTERACTIVE	2011	12	3	1,920.00	0.00
Golfview Elem Magnet School	020104104	PLAY STRUCTURE, PLAYWORLD EXPLORER	2003	20	5	5,015.85	0.00
Harbor City Elementary School	020118235	ICE CUBE MACHINE-MANITOWOC	2006	17	7	2,077.09	0.00
Head Start Administration Off.	020079275	WORKSTATION, U-SHAPED CONFERENCE	1998	25	5	996.33	0.00
	020079276	WORKSTATION, U-SHAPED CONFERENCE	1998	25	5	996.33	0.00
	020079277	WORKSTATION, U-SHAPED CONFERENCE	1998	25	5	996.33	0.00
	020079278	WORKSTATION, U-SHAPED CONFERENCE	1998	25	5	996.33	0.00
	020079283	WORKSTATION, U-SHAPED CONFERENCE	1998	25	5	996.32	0.00
	007026453	INTERACTIVE PROMETHEAN BOARD	2018	5	5	3,788.00	0.00
Information Systems Services	007015403	SERVER, LENOVO THINKSERVER	2010	13	3	3,644.50	0.00
	007015404	SERVER, LENOVO THINKSERVER	2010	13	3	3,644.50	0.00
PLANNING & PROJECT MANAGEM	007019038	LAPTOP COMPUTER, LENOVO THINKPAD	2014	9	3	1,065.00	0.00
	007022275	LAPTOP, LENOVO THINKPAD YOGA 15	2016	7	5	1,135.00	0.00
Saturn Elementary School	007009058	AUDIO SYSTEM, LIGHTSPEED WIRELESS	2008	15	3	1,054.00	0.00
	007009063	AUDIO SYSTEM, LIGHTSPEED WIRELESS	2008	15	3	1,054.00	0.00
	007009070	AUDIO SYSTEM, LIGHTSPEED WIRELESS	2008	15	3	1,054.00	0.00
	007009074	AUDIO SYSTEM, LIGHTSPEED WIRELESS	2008	15	3	1,054.00	0.00
	007009081	AUDIO SYSTEM, LIGHTSPEED WIRELESS	2008	15	3	1,054.00	0.00
	007009086	AUDIO SYSTEM, LIGHTSPEED WIRELESS	2008	15	3	1,054.00	0.00
	007009090	AUDIO SYSTEM, LIGHTSPEED WIRELESS	2008	15	3	1,054.00	0.00
	007015406	DIGITAL WHITEBOARD, ACTIVBOARD 378	2010	13	3	1,436.43	0.00
	007015407	DIGITAL WHITEBOARD, ACTIVBOARD 378	2010	13	3	1,436.43	0.00
	007015410	DIGITAL WHITEBOARD, ACTIVBOARD 378	2010	13	3	1,436.43	0.00
	007015411	DIGITAL WHITEBOARD, ACTIVBOARD 378	2010	13	3	1,436.42	0.00
	007015414	DIGITAL WHITEBOARD, ACTIVBOARD 378	2010	13	3	1,436.42	0.00
	007015425	DIGITAL WHITEBOARD, ACTIVBOARD 378	2010	13	3	1,436.42	0.00
	007015426	DIGITAL WHITEBOARD, ACTIVBOARD 378	2010	13	3	1,436.42	0.00
	007015428	DIGITAL WHITEBOARD, ACTIVBOARD 378	2010	13	3	1,436.42	0.00
	007015430	DIGITAL WHITEBOARD, ACTIVBOARD 378	2010	13	3	1,436.42	0.00
	007015759	ACTIVBOARD 378 PRO	2011	12	3	1,712.29	0.00
	007015761	ACTIVEBOARD 378 WITH CABLE/SOFTW	2011	12	3	1,523.06	0.00
	007015762	ACTIVEBOARD 378 WITH CABLE/SOFTW	2011	12	3	1,523.06	0.00
	007015763	ACTIVEBOARD 378 WITH CABLE/SOFTW	2011	12	3	1,523.06	0.00
	007015764	ACTIVEBOARD 378 WITH CABLE/SOFTW	2011	12	3	1,523.06	0.00
	007015765	ACTIVEBOARD 378 WITH CABLE/SOFTW	2011	12	3	1,523.06	0.00
	007015768	ACTIVEBOARD 378 WITH CABLE/SOFTW	2011	12	3	1,523.06	0.00
	007015769	ACTIVEBOARD 378 WITH CABLE/SOFTW	2011	12	3	1,523.06	0.00
	007017734	ACTIVEBOARD 378 PRO	2013	10	3	1,173.61	0.00
	007017735	ACTIVEBOARD 378 PRO	2013	10	3	1,173.61	0.00
	007017737	ACTIVEBOARD 378 PRO	2013	10	3	1,173.61	0.00
	007018093	IPAD CHARGING CART	2013	10	3	1,310.00	0.00
	007018545	BILLY GOAT CHARGING CART	2014	9	3	2,163.00	0.00
	007022948	PROMETHEAN ACTIVBOARD TOUCH	2016	7	5	1,009.95	0.00
	007023168	CHARGING CART 36 BAY, THINKPAD	2017	6	5	1,026.50	0.00
	007023174	CHARGING CART 36 BAY, THINKPAD	2017	6	5	1,095.00	0.00
	007026465	PROMETHEAN ACTIVBOARD TOUCH	2018	5	5	1,149.00	0.00
Theodore Roosevelt Elementary	007004243	COMPUTER SYSTEM, IBM FILE SERVER	2008	15	3	3,692.00	0.00
Thomas Jefferson Middle School	020050981	SCANNER, COMPUTER SEWING MACHINE	1996	27	5	803.00	0.00
	007015366	SWITCH, CISCO CATALYST WS-C2960S-24TS-L	2011	12	3	1,479.41	0.00
	007015367	SWITCH, CISCO CATALYST WS-C2960S-24TS-L	2011	12	3	1,479.41	0.00
	007017064	SWITCH, CISCO 2960 24 PORT	2012	11	3	1,240.00	0.00
	007018859	CISCO CATALYST 3560X 24 PORT	2014	9	3	3,304.00	0.00
Tropical Elementary School	020118628	THREE-DOOR REACH-IN FREEZER, TRAUlsen	2006	17	7	8,695.00	0.00
TRANSPORTATION	010083229	AIR COMPRESSOR/PAINT SPRAYER	1988	35	5	1,640.00	0.00
SUB-TOTAL:						\$131,336.42	\$0.00

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2. <u>Traded - In</u>			
None at this time		SUB-TOTAL:	\$0.00 \$0.00
3. <u>Stolen or Vandalized</u>			
None at this time		SUB-TOTAL:	\$0.00 \$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>			
None at this time		SUB-TOTAL:	\$0.00 \$0.00
6. <u>Missing and Unlocated Items</u>			
None at this time		SUB-TOTAL:	\$0.00 \$0.00
GRAND TOTAL:			\$131,336.42 \$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:

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Kristine Rodriguez	Director Procurement and Distribution Services	321-633-1000 ext. 11645
Rachad Wilson	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
Richard Miller	Director, Accounting Services	321-633-1000 ext. 11617