

# Property Disposal Agenda Item September 07, 2023

## 1. Surplus Property - Fixed Assets

School/Department	Asset Number	Description	Acq Year	Age	*Life Cycle	Acquisition Cost	Book Value	
Cocoa Beach Junior/Senior High	020096660	SHED, SMITHBILT	2001	23	5	965.00	0.00	
Lewis Carroll Elementary	020077942	SHELVING, DOUBLE FACE, FLAT	1997	27	10	2,201.78	0.00	
	020077943	SHLEIVING, DOUBLE FACE, FLAT	1997	27	10	1,900.95	0.00	
	020077944	SHELVING, DOUBLE FACE, FLAT	1997	27	10	1,900.95	0.00	
	020077945	SHELVING, DOUBLE FACE, FLAT	1997	27	10	1,900.95	0.00	
	020077946	SHELVING, DOUBLE FACE, FLAT	1997	27	10	1,900.95	0.00	
	020077948	SHELVING, DOUBLE FACE, FLAT	1997	27	10	1,708.99	0.00	
	020077951	TABLE, 6 PERSON ACCESS STATION	1997	27	5	1,254.38	0.00	
Melbourne High School	007012004	COMPUTER SYSTEM, LENOVO CAD WORKSTATION	2009	15	3	1,039.50	0.00	
	007026656	ID CARD PRINTER, ALPHACARD	2019	5	5	1,551.00	0.00	
	007032281	LAPTOP, SURFACE PRO7 CORE i5	2021	3	5	1,402.00	560.80	
Rockledge High School	020100009	SOLID TOP TABLE, COLORPOINT	2002	22	7	5,899.00	0.00	
	020100011	FROST TOP TABLE, COLORPOINT	2002	22	7	3,759.00	0.00	
	020100012	SOLID TOP TABLE, COLORPOINT	2002	22	7	5,899.00	0.00	
	020100013	HOT/COLD COMB TABLE, COLORPOINT	2002	22	5	5,595.00	0.00	
	020100014	SOLID/COLD TABLE, COLORPOINT	2002	22	7	7,629.00	0.00	
	020100015	HOT FOOD TABLE, COLORPOINT	2002	22	7	4,885.00	0.00	
	020100016	FROST TOP TABLE, COLORPOINT	2002	22	7	3,759.00	0.00	
	007001411	BLAST CHILLER/ FREEZER, ELECTROLUX	2007	17	7	7,874.00	0.00	
	007023262	BREAKFAST CART, 3 WELL KIOSK	2017	7	7	4,702.32	0.00	
		<b>SUB-TOTAL:</b>				<b>\$67,727.77</b>	<b>\$560.80</b>	
<b>2. Traded - In</b>								
None at this time							<b>SUB-TOTAL:</b>	<b>\$0.00 \$0.00</b>
<b>3. Stolen or Vandalized</b>								
None at this time							<b>SUB-TOTAL:</b>	<b>\$0.00 \$0.00</b>
<b>4. Renovation, Replacement or Disaster Cleanup</b>								
None at this time							<b>SUB-TOTAL:</b>	<b>\$0.00 \$0.00</b>
<b>5. Aged or Obsolete Items</b>								
None at this time							<b>SUB-TOTAL:</b>	<b>\$0.00 \$0.00</b>
<b>6. Missing and Unlocated Items</b>								
None at this time							<b>SUB-TOTAL:</b>	<b>\$0.00 \$0.00</b>
<b>GRAND TOTAL:</b>							<b>\$67,727.77 \$560.80</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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**For questions and concerns about Sections 3 - 6 please contact:**

Estela Alba	Supervisor, Property Accounting	321-633-1000 ext. 11651
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