

Property Disposal Agenda Item September 8, 2022

1. Surplus Property - Fixed Assets

School/Department	Asset Number	Description	Acq Year	Age	*Life Cycle	Acquisition Cost	Book Value
Bayside High School	007003494	MOBILE PROJECTOR CART WITH DVD/VCR	2007	16	3	1,820.00	0.00
	007008338	COMPUTER SYSTEM, LENOVO CAD WORKSTATIO	2008	15	3	1,372.62	0.00
	007009547	AUDIOSYSTEM, LIGHTSPEED WIRELESS	2009	14	3	1,054.00	0.00
	007014035	PROJECTOR, EPSON 825	2010	13	3	1,268.00	0.00
	007016162	PROJECTOR, EPSON POWERLITE	2011	12	3	1,048.59	0.00
	007022270	COMPUTER, HP CONFIGURABLE WORKSTATION	2016	7	5	2,555.54	0.00
	007023219	LENOVO THINKSTATION P310	2017	6	5	1,254.00	0.00
	007024107	CNC MILLING/MACH CNTR, FRYER CM-15	2017	6	5	39,575.00	0.00
	007024111	CNC MILLING MACHINE, FLEXMILL	2017	6	5	35,102.00	0.00
	Cocoa High School	007022379	GRACO FIELDLAZER S100 STRIPER	2016	7	5	2,000.00
Croton Elementary School	020092958	TABLE AND CHAIR SET, CAMPBELL	2000	23	5	899.48	0.00
Herbert C. Hoover Middle Schl	020096487	KILN, SKUTT	2001	22	5	1,472.00	0.00
	020108581	REHEARSAL RESOURCE CENTER, WENGER	2004	19	10	3,325.00	0.00
	007016010	ActivBoard 378	2011	12	3	1,753.25	0.00
	007017248	COMPUTER SYSTEM, HP CONFIGURABLE	2012	11	3	2,623.34	0.00
Merritt Island High School	020077041	TABLE, CAFETERIA	1997	26	5	840.85	0.00
	020077042	TABLE, CAFETERIA	1997	26	5	840.85	0.00
	020077043	TABLE, CAFETERIA	1997	26	5	840.85	0.00
	020077044	TABLE, CAFETERIA	1997	26	5	840.85	0.00
	020077045	TABLE, CAFETERIA	1997	26	5	840.85	0.00
	020077046	TABLE, CAFETERIA	1997	26	5	840.85	0.00
	020077047	TABLE, CAFETERIA	1997	26	5	840.85	0.00
	020077048	TABLE, CAFETERIA	1997	26	5	840.85	0.00
	020077049	TABLE, CAFETERIA	1997	26	5	840.85	0.00
	020077050	TABLE, CAFETERIA	1997	26	5	840.85	0.00
	020077051	TABLE, CAFETERIA	1997	26	5	840.85	0.00
	020077052	TABLE, CAFETERIA	1997	26	5	840.85	0.00
	020077053	TABLE, CAFETERIA	1997	26	5	840.85	0.00
	020077054	TABLE, CAFETERIA	1997	26	5	840.85	0.00
	020077055	TABLE, CAFETERIA	1997	26	5	840.85	0.00
	020077056	TABLE, CAFETERIA	1997	26	5	840.85	0.00
	020077057	TABLE, CAFETERIA	1997	26	5	840.85	0.00
	020077058	TABLE, CAFETERIA	1997	26	5	840.85	0.00
	020077059	TABLE, CAFETERIA	1997	26	5	840.85	0.00
	020077065	TABLE, CAFETERIA	1997	26	5	840.85	0.00
	020087566	TABLE, COLORPOINT COLD FOOD	2000	23	7	3,535.00	0.00
	020087569	TABLE, COLORPOINT SOLID TOP	2000	23	7	3,860.00	0.00
	Satellite High School	020096688	WARMER, HATCO SANDWICH DISPLAY	2001	22	7	1,550.00
020096950		SANDWICH DISPLAY WARMER, HATCO	2001	22	7	1,550.00	0.00
007021092		COMPUTER SYSTEM, LENOVO WKSTATION	2015	8	3	1,180.00	0.00
007021095		COMPUTER SYSTEM, LENOVO WKSTATION	2015	8	3	1,180.00	0.00
007021097		COMPUTER SYSTEM, LENOVO WKSTATION	2015	8	3	1,180.00	0.00
007021098		COMPUTER SYSTEM, LENOVO WKSTATION	2015	8	3	1,180.00	0.00
007021099		COMPUTER SYSTEM, LENOVO WKSTATION	2015	8	3	1,180.00	0.00
007021100		COMPUTER SYSTEM, LENOVO WKSTATION	2015	8	3	1,180.00	0.00
007021101		COMPUTER SYSTEM, LENOVO WKSTATION	2015	8	3	1,180.00	0.00
007021102		COMPUTER SYSTEM, LENOVO WKSTATION	2015	8	3	1,180.00	0.00
007021103		COMPUTER SYSTEM, LENOVO WKSTATION	2015	8	3	1,180.00	0.00
007021105		COMPUTER SYSTEM, LENOVO WKSTATION	2015	8	3	1,180.00	0.00
007021346		COMPUTER SYSTEM, LENOVO WKSTATION	2015	8	3	1,185.00	0.00
007021347		COMPUTER SYSTEM, LENOVO WKSTATION	2015	8	3	1,185.00	0.00
007021349		COMPUTER SYSTEM, LENOVO WKSTATION	2015	8	3	1,185.00	0.00
007021352		COMPUTER SYSTEM, LENOVO WKSTATION	2015	8	3	1,185.00	0.00
007021354		COMPUTER SYSTEM, LENOVO WKSTATION	2015	8	3	1,185.00	0.00
007021355		COMPUTER SYSTEM, LENOVO WKSTATION	2015	8	3	1,185.00	0.00
007021356		COMPUTER SYSTEM, LENOVO WKSTATION	2015	8	3	1,185.00	0.00
007021358		COMPUTER SYSTEM, LENOVO WKSTATION	2015	8	3	1,185.00	0.00
007021359		COMPUTER SYSTEM, LENOVO WKSTATION	2015	8	3	1,185.00	0.00
007021360		COMPUTER SYSTEM, LENOVO WKSTATION	2015	8	3	1,185.00	0.00
007021361		COMPUTER SYSTEM, LENOVO WKSTATION	2015	8	3	1,185.00	0.00
007021362		COMPUTER SYSTEM, LENOVO WKSTATION	2015	8	3	1,185.00	0.00
007021363		COMPUTER SYSTEM, LENOVO WKSTATION	2015	8	3	1,185.00	0.00
007021364		COMPUTER SYSTEM, LENOVO WKSTATION	2015	8	3	1,185.00	0.00
007021367		COMPUTER SYSTEM, LENOVO WKSTATION	2015	8	3	1,185.00	0.00
007021368		COMPUTER SYSTEM, LENOVO WKSTATION	2015	8	3	1,185.00	0.00
007021371		COMPUTER SYSTEM, LENOVO WKSTATION	2015	8	3	1,185.00	0.00
007021372		COMPUTER SYSTEM, LENOVO WKSTATION	2015	8	3	1,185.00	0.00
007021373		COMPUTER SYSTEM, LENOVO WKSTATION	2015	8	3	1,185.00	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
Superintendent	000612722	2016 CHEV EQUINOX FWD 4DR LE - BLACK	2016	7	5	23,141.00	0.00
Surfside Elementary School	020095718	DESK, CREST U-SHAPED	2001	22	5	905.75	0.00
	020095998	DESK SHELF, CREST	2001	22	5	1,016.51	0.00
	007021574	THINKSERVER SA120 DIRECT	2015	8	3	3,117.00	0.00
Thomas Jefferson Middle School	020077626	TABLE, CAFETERIA	1997	26	5	840.85	0.00
	020077640	TABLE, CAFETERIA	1997	26	5	840.85	0.00
	020077644	TABLE, CAFETERIA	1997	26	5	840.85	0.00
	020077646	TABLE, CAFETERIA	1997	26	5	840.85	0.00
	020077647	TABLE, CAFETERIA	1997	26	5	840.85	0.00
	020077648	TABLE, CAFETERIA	1997	26	5	840.85	0.00
	020094055	WALL WORKSTATION, INTERIOR CONCEPTS	2001	22	5	3,236.18	0.00
	020094056	WALL WORKSTATION, INTERIOR CONCEPTS	2001	22	5	3,236.18	0.00
	020094057	WALL WORKSTATION, INTERIOR CONCEPTS	2001	22	5	3,236.18	0.00
	020094058	WALL WORKSTATION, INTERIOR CONCEPTS	2001	22	5	3,236.18	0.00
	020094059	WALL WORKSTATION, INTERIOR CONCEPTS	2001	22	5	3,236.18	0.00
	020094060	CORNER WORKSTATION, INTERIOR CONCEPTS	2001	22	5	1,873.58	0.00
	020094061	CORNER WORKSTATION, INTERIOR CONCEPTS	2001	22	5	1,873.58	0.00
	020094062	CORNER WORKSTATION, INTERIOR CONCEPTS	2001	22	5	1,873.58	0.00
	007002976	FLOOR SCRUBBER, SABREGSLIDE RIDING	2007	16	5	3,430.00	0.00
TRANSPORTATION	020056507	ELECTRONIC WHEEL BALANCER SERV	1989	34	5	7,400.00	0.00
	020051238	ROTARY LIFT, TWO POST	1996	27	5	3,100.00	0.00
	020090040	STORAGE SHED, 12X20	2000	23	5	1,200.00	0.00
	020088987	TIRE MACHINE, COATS	2000	23	5	4,419.00	0.00
	020094678	LIFT, 4 POST	2001	22	5	4,249.00	0.00
	020095179	LIFT, ASYMMETRIC POST	2001	22	5	2,999.00	0.00
	020110660	WHEEL/TIRE BALANCER, COATS DIGITAL	2004	19	5	6,586.23	0.00
	007002238	7 TON END LIFT	2007	16	5	1,654.99	0.00
	007002334	15,000LB. HEAVY DUTY LIFT	2007	16	5	4,399.00	0.00
	000080103	BUS, SAF-T LINER C2 - TYPE C	2009	14	10	91,534.00	0.00
	010100961	TANK, OIL DRAIN	1991	32	5	2,096.00	0.00
	000001142	BUS-65 CAP-INTERNATIONAL/THOMAS	1997	26	10	41,111.00	0.00
Westside Elementary School	007000251	COMPUTER SYSTEM, LENOVO THINKCENTER	2007	16	3	1,240.98	0.00
	007000263	COMPUTER SYSTEM, LENOVO THINKCENTER	2007	16	3	1,240.98	0.00
	007000271	COMPUTER SYSTEM, LENOVO THINKCENTER	2007	16	3	1,240.98	0.00
	007004982	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	15	3	1,325.00	0.00
	007004987	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	15	3	1,325.00	0.00
	007004988	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	15	3	1,325.00	0.00
	007004989	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	15	3	1,325.00	0.00
	007004994	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	15	3	1,325.00	0.00
	007004995	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	15	3	1,325.00	0.00
	007006390	COMPUTER SYSTEM,LENOVO CAD WORKSTATION	2008	15	3	1,325.00	0.00
	007006391	COMPUTER SYSTEM,LENOVO CAD WORKSTATION	2008	15	3	1,325.00	0.00
	007006398	COMPUTER SYSTEM,LENOVO CAD WORKSTATION	2008	15	3	1,325.00	0.00
	007006643	COMPUTER, LENOVO THINKCENTRE	2008	15	3	1,325.00	0.00
	007007725	COMPUTER SYSTEM,THINKCENTRE	2008	15	3	1,325.00	0.00
		SUB-TOTAL:				\$406,252.98	\$0.00
2. Traded - In							
Space Coast Junior/Senior High	007021782	SECURITY EQUIPMENT	2015	8	5	1,255.80	0.00
		SUB-TOTAL:				\$1,255.80	\$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:				\$407,508.78	\$0.00

* Life cycle is an accounting term used to describe the number of years of service expected from an asset.

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For questions and concerns about Sections 1 and 2 please contact:

Sandra Kimple	Supervisor, Distribution Services	321-633-3680 ext. 14100
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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