



THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA
MATERIALS MANAGEMENT DEPARTMENT
101 OLD VENICE ROAD OSPREY, FLORIDA 34229
TELEPHONE (941) 486-2183 FAX (941) 486-2188

Enc. _____

March 18, 2014

TO: Ms. Lori White, Superintendent
Members of the School Board

FROM: Carol A. Lichon, Manager
Purchasing & Fixed Asset Accounting

DATE: February 28, 2014

RE: *Deletion List*

A handwritten signature in blue ink that reads "Carol A. Lichon".

Listed on the attached pages are items of furniture, equipment, and vehicles that are unaccounted for, traded in, irreparable, otherwise inoperative or obsolete. Upon Board approval, these items will be deleted from the active property records and disposed of in accordance with Chapter 274 of the Florida Statutes and any applicable Federal regulations. The following information is listed for each item:

Asset Number – This is the property record number and the inventory number assigned to the item by the Fixed Asset Accounting Office.

Description - This is a brief description of the item.

In-Service Date - This column indicates the year the item was acquired.

Acquisition Cost - Chapter 274 of the Florida Statutes does not provide for any depreciation in the value of equipment. Therefore, all values shown are historical or estimated costs.

Retirement Reason - This column gives a brief reason why the item is classifiable as property to be deleted. This description is taken from the "Deletion of Property Report" form that is completed by the cost center head of the school or department to which the item is assigned.

Additional non-tagged items with an original acquisition value below \$750 will be recycled, sold at auction, or otherwise disposed of.

CL/ef
Attachment

Please be aware that all mail sent to and from Sarasota County Public Schools is subject to the public records law of Florida.

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

PINE VIEW SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0021	9035	85580	BASE RADIO	0242	MOTOROLA	02/19/1997	5,669.00	0.00	02/06/2014	Obsolete	
** 0021 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		5,669.00	0.00			

SARASOTA MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0031	0031	143394	PAINT BOOTH	0749	SPRAY TECH	06/16/2008	2,891.59	791.75	02/27/2014	Obsolete	
0031	9035	85576	BASE RADIO	0242	MOTOROLA	02/19/1997	5,669.00	0.00	02/05/2014	Obsolete	
** 0031 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					2		8,560.59	791.75			

SARASOTA HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	9029	101531	FLOOR SCRUBBER 21"	0544	ADVANCE	05/29/2002	3,719.45	0.00	02/14/2014	Unusable Due to Deterioration	
** 0051 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		3,719.45	0.00			

BOOKER MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	9035	85423	BASE RADIO	0242	MOTOROLA	02/19/1997	5,669.00	0.00	02/11/2014	Obsolete	
** 0084 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		5,669.00	0.00			

BOOKER HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	9035	85421	BASE RADIO	0242	MOTOROLA	02/19/1997	5,669.00	0.00	02/06/2014	Obsolete	
** 0085 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		5,669.00	0.00			

BRENTWOOD ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0101	9035	85422	BASE RADIO	0242	MOTOROLA	02/19/1997	5,669.00	0.00	02/05/2014	Obsolete	
** 0101 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		5,669.00	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

BROOKSIDE MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	9035	85424	BASE RADIO	0242	3OTOROLA	02/19/1997	5,669.00	0.00	02/05/2014	Obsolete	
** 0111 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		5,669.00	0.00			

FRUITVILLE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	0131	113671	DC7100 COMPUTER	0367	HP	12/22/2005	828.00	0.00	02/11/2014	Obsolete	
0131	0131	149368	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2014	Unusable Due to Deterioration	
** 0131 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					2		2,148.00	814.00			

MCINTOSH MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0141	9035	85585	BASE RADIO	0242	MOTOROLA	02/19/1997	5,669.00	0.00	02/05/2014	Obsolete	
** 0141 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		5,669.00	0.00			

PHILLIPPI SHORES ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	9035	85581	BASE RADIO	0242	MOTOROLA	02/19/1997	5,669.00	0.00	02/06/2014	Obsolete	
** 0171 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		5,669.00	0.00			

RIVERVIEW HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0181	0181	144139	BATTERY BACK-UP	0721	TRIPPLITE	06/30/2008	1,015.00	277.92	02/05/2014	Obsolete	
0181	9035	85579	BASE RADIO	0242	MOTOROLA	02/19/1997	5,669.00	0.00	02/05/2014	Obsolete	
** 0181 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					2		6,684.00	277.92			

SOUTHSIDE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0191	9035	85575	BASE RADIO	0242	MOTOROLA	02/19/1997	5,669.00	0.00	02/05/2014	Obsolete	
** 0191 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		5,669.00	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

TUTTLE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0201	0201	115777	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	02/06/2014	Obsolete	
0201	0201	122244	VIDEO PROJECTOR	0204	HP	01/09/2006	920.00	0.00	02/06/2014	Obsolete	
0201	0201	122553	ACTIVBOARD	0188	PROMETHEAN	05/31/2006	1,886.59	0.00	02/27/2014	Obsolete	
0201	0201	153818	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/06/2014	Not Economical to Repair	
0201	0201	153821	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/06/2014	Not Economical to Repair	
0201	9035	85573	BASE RADIO	0242	MOTOROLA	02/19/1997	5,669.00	0.00	02/05/2014	Obsolete	
** 0201 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				6			12,184.59	1,628.00			

VENICE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0211	9035	85571	BASE RADIO	0242	MOTOROLA	02/19/1997	5,669.00	0.00	02/13/2014	Obsolete	
** 0211 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			5,669.00	0.00			

VENICE HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	56061	KILN WITH TIMER	0731	JENKINS	11/01/1986	784.00	0.00	02/11/2014	Obsolete	
0221	0221	67574	KILN	0731	JENKEN	10/23/1990	1,011.50	0.00	02/11/2014	Obsolete	
0221	0221	75956	CAMCORDER	0230	PANASONIC	10/26/1993	1,199.97	0.00	02/11/2014	Obsolete	
0221	0221	109851	LASERJET 4200 DTN	0362	HP	04/08/2004	1,573.83	0.00	02/21/2014	Obsolete	
0221	0221	113771	DIGITAL HANDYCAM	0230	SONY	12/15/2004	789.00	0.00	02/11/2014	Obsolete	
0221	0221	116250	COMPUTER CART	0176	HP	05/31/2005	985.00	0.00	02/11/2014	Obsolete	
0221	0221	116251	COMPUTER CART	0176	HP	05/31/2005	985.00	0.00	02/11/2014	Obsolete	
0221	0221	116252	COMPUTER CART	0176	HP	05/31/2005	985.00	0.00	02/11/2014	Obsolete	
0221	0221	116253	COMPUTER CART	0176	HP	05/31/2005	985.00	0.00	02/11/2014	Obsolete	
0221	9035	85569	BASE RADIO	0242	MOTOROLA	02/19/1997	5,669.00	0.00	02/05/2014	Obsolete	
** 0221 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				10			14,967.30	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

GOCIO ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0261	0261	179834	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	730.67	02/27/2014	Unaccounted For	13-53916
0261	0261	95667	CARPET EXTRACTOR	0546	MINUTEMAN	06/22/2000	1,084.85	0.00	02/14/2014	Obsolete	
0261	0261	179833	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	730.67	02/27/2014	Unaccounted For	13-53916
** 0261 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3			2,728.85	1,461.34			

GULF GATE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0271	0271	99584	TABLE/STOOL COMBO	0106	N/A	02/20/2001	871.81	0.00	02/10/2014	Obsolete	
0271	0271	101969	TABLE/STOOL COMBO	0106	N/A	02/27/2002	976.59	0.00	02/10/2014	Obsolete	
0271	9035	85588	BASE RADIO	0242	MOTOROLA	02/19/1997	5,669.00	0.00	02/05/2014	Obsolete	
** 0271 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3			7,517.40	0.00			

WILKINSON ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0291	0291	109889	LASERJET 4200 DTN	0362	HP	04/08/2004	1,573.83	0.00	02/11/2014	Not Economical to Repair	
0291	0291	115941	PRINTER 4650N	0362	HP	06/16/2005	1,770.05	0.00	02/11/2014	Not Economical to Repair	
0291	0291	115942	PRINTER 4650N	0362	HP	06/16/2005	1,770.05	0.00	02/11/2014	Not Economical to Repair	
0291	0291	115944	PRINTER 4650N	0362	HP	06/16/2005	1,770.05	0.00	02/11/2014	Not Economical to Repair	
** 0291 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				4			6,883.98	0.00			

OAK PARK SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0293	0293	102820	ICE MACHINE	0523	HOSHIZAKI	08/19/2002	2,285.00	0.00	02/21/2014	Unusable Due to Deterioration	
0293	9035	85582	BASE RADIO	0242	MOTOROLA	02/19/1997	5,669.00	0.00	02/13/2014	Obsolete	
** 0293 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			7,954.00	0.00			

TRIAD

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0294	9035	102392	BASE RADIO	0243	MOTOROLA	05/23/2002	6,656.00	0.00	02/05/2014	Obsolete	
** 0294 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			6,656.00	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

ASHTON ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0301	115972	FLOOR BURNISHER	0544	BETCO	07/25/2005	3,674.99	0.00	02/19/2014	Obsolete	
0301	9035	85419	BASE RADIO	0242	MOTOROLA	02/19/1997	5,669.00	0.00	02/05/2014	Obsolete	
** 0301 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			9,343.99	0.00			

GARDEN ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0381	9035	85590	BASE RADIO	0242	MOTOROLA	02/19/1997	5,669.00	0.00	02/06/2014	Obsolete	
** 0381 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			5,669.00	0.00			

SARASOTA COUNTY TECHNICAL INSTITUTE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	144461	LASERJET P4015N	0362	HP	12/16/2008	1,028.96	85.75	02/06/2014	Not Economical to Repair	
0391	0391	125631	COMPUTER DC5700	0367	HP	01/24/2007	929.00	0.00	02/06/2014	Not Economical to Repair	
0391	0391	132186	COMPUTER DC5700	0367	HP	06/11/2007	909.00	0.00	02/06/2014	Not Economical to Repair	
0391	0391	132405	COMPUTER DC5700	0367	HP	06/19/2007	909.00	0.00	02/06/2014	Not Economical to Repair	
0391	0391	132810	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	02/06/2014	Not Economical to Repair	
0391	0391	132815	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	02/06/2014	Not Economical to Repair	
0391	0391	144445	DESIGNJET PRINTER	0362	HP	11/26/2008	1,849.02	123.27	02/05/2014	Not Economical to Repair	
** 0391 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				7			7,442.98	209.02			

VENICE MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0451	9035	85572	BASE RADIO	0242	MOTOROLA	02/19/1997	5,669.00	0.00	02/05/2014	Obsolete	
** 0451 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			5,669.00	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

GLENALLEN ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0461	0461	109935	LASERJET 4200 DTN	0362	HP	04/05/2004	1,573.83	0.00	02/11/2014	Not Economical to Repair	
0461	0461	114669	LASERJET 4650 DN	0362	HP	05/20/2005	1,919.19	0.00	02/11/2014	Unusable Due to Deterioration	
0461	9035	85584	BASE RADIO	0242	MOTOROLA	02/19/1997	5,669.00	0.00	02/06/2014	Obsolete	
** 0461 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3			9,162.02	0.00			

EMMA E. BOOKER ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0501	0501	179831	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	730.67	02/07/2014	Unaccounted For	13-53916
0501	9035	85593	BASE RADIO	0242	MOTOROLA	02/19/1997	5,669.00	0.00	02/05/2014	Obsolete	
** 0501 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			6,491.00	730.67			

TOLEDO BLADE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1231	9035	85583	BASE RADIO	0242	MOTOROLA	02/19/1997	5,669.00	0.00	02/06/2014	Obsolete	
** 1231 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			5,669.00	0.00			

NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	158490	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	02/24/2014	Unaccounted For	13-60912
1251	1251	166125	VIDEO PROJECTOR	0204	benq	08/18/2011	822.00	559.42	02/24/2014	Unaccounted For	13-60912
1251	1251	166160	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	559.42	02/24/2014	Unaccounted For	13-60912
1251	1251	98233	EUPHONIUM B-FLAT	0465	DYNASTY	01/19/2001	883.00	0.00	02/24/2014	Unaccounted For	13-60912
1251	1251	100424	CAMCORDER DIGITAL	0230	SONY	11/09/2001	2,195.00	0.00	02/24/2014	Unaccounted For	13-60912
1251	1251	100894	QUAD DRUM SET	0403	PEARL	02/20/2001	760.00	0.00	02/24/2014	Unaccounted For	13-60912
1251	1251	101146	PROJECTOR MULTIMEDIA	0204	SANYO	03/28/2002	1,950.00	0.00	02/28/2014	Obsolete	
1251	1251	103546	DIGITAL CAMCORDER	0230	SONY	09/11/2001	2,195.00	0.00	02/24/2014	Unaccounted For	13-60912
1251	1251	158349	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	02/24/2014	Unaccounted For	13-60912
1251	1251	98229	EUPHONIUM B-FLAT	0465	DYNASTY	01/19/2001	883.00	0.00	02/24/2014	Unaccounted For	13-60912
1251	9035	95754	BASE RADIO	0242	MOTOROLA	06/26/2000	5,669.00	0.00	02/13/2014	Obsolete	
** 1251 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				11			18,819.00	3,230.84			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

TATUM RIDGE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	127700	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	02/21/2014	Unaccounted For	13-15399
1282	1282	130880	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	02/21/2014	Unaccounted For	13-15399
1282	1282	139883	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	02/21/2014	Unaccounted For	13-15399
** 1282 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						3	3,517.49	0.00			

LAMARQUE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1341	1341	179839	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	730.67	02/05/2014	Unaccounted For	13-53916
1341	1341	123380	LAPTOP NX6310	0360	HP	06/13/2006	1,165.62	0.00	02/05/2014	Unaccounted For	13-50027
** 1341 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						2	1,987.62	730.67			

HUMAN RESOURCES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9023		54388	WHEELWRITER-5	0303	IBM	06/01/1986	752.50	0.00	02/06/2014	Obsolete	
** 9023 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	752.50	0.00			

DISTRICT OPERATIONS

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9025	9035	92417	BASE RADIO	0242	MOTOROLA	02/08/1999	5,364.00	0.00	02/05/2014	Obsolete	
** 9025 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	5,364.00	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

FACILITIES SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9029	0261	68822	CARPET EXTRACTOR	0546	AMBASSADO	07/22/1991	1,462.00	0.00	02/10/2014	Obsolete	
9029	0261	62316	FLOOR MACHINE 20"	0544	NOBLES	08/01/1988	829.00	0.00	02/10/2014	Obsolete	
9029	0291	65232	FLOOR POLISHER	0544	ADVANCE	09/13/1989	870.00	0.00	02/10/2014	Obsolete	
9029	0301	84376	VACUUM CLEANER/DOUBLE	0543	HOOVER	12/13/1996	865.00	0.00	02/10/2014	Obsolete	
9029	0301	65580	BUFFER WHIRLAMATIC 20"	0544	ADVANCE	02/01/1989	1,003.00	0.00	02/10/2014	Obsolete	
9029	0391	68085	EXTRACTOR	0546	CASTEX	01/01/1991	1,419.00	0.00	02/10/2014	Obsolete	
9029	0391	72449	CONVERTAMATIC	0544	ADVANCE	10/20/1992	2,456.00	0.00	02/10/2014	Obsolete	
9029	0391	77832	EXTRACTION CLEANER	0546	WINDSOR	06/20/1994	994.49	0.00	02/10/2014	Obsolete	
9029	0391	81436	BURNISHER	0544	CLARKE	06/29/1995	3,311.00	0.00	02/10/2014	Obsolete	
9029	0501	65356	BUFFER WHIRLAMATIC 20"	0544	ADVANCE	02/01/1989	1,003.00	0.00	02/10/2014	Obsolete	
9029	0501	68795	BURNISHER POLISHER	0544	TORNADO	06/25/1991	960.00	0.00	02/10/2014	Obsolete	
9029	0501	67596	SIDEWALK SWEEPER	0543	B.GOAT	06/01/1990	972.00	0.00	02/10/2014	Obsolete	
9029	1211	73927	EXTRACTION CLEANER	0546	CASTEX	04/19/1993	2,600.00	0.00	02/10/2014	Obsolete	
9029	9029	87179	RADIAL SAW	0631	DELTA	02/12/1998	799.00	0.00	02/14/2014	Unusable Due to Deterioration	
9029	9029	47838	POLISHER	0544	ADVANCE	08/01/1983	975.00	0.00	02/11/2014	Obsolete	
9029	9029	59359	VACUUM UPRIGHT 22"	0543	CLARK	01/01/1988	895.00	0.00	02/11/2014	Obsolete	
9029	9029	60089	BUFFER WHIRLAMATIC	0544	ADVANCE	03/01/1988	994.00	0.00	02/11/2014	Obsolete	
9029	9029	66463	TRAILER 6'10" X 16'	0902	CHEROKEE	06/25/1990	1,462.00	0.00	02/03/2014	Unusable Due to Deterioration	
9029	9029	91029	FLOOR SCRUBBER 14" MICROMATIC	0544	ADVANCE	01/26/1999	1,754.80	0.00	02/11/2014	Obsolete	
9029	9030	89732	STAKE BODY TRUCK	0814	GMC	02/26/1998	20,426.00	0.00	02/26/2014	Not Economical to Repair	

** 9029 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				20	46,050.29	0.00					

TRANSPORTATION DEPARTMENT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	98247	VAN	0810	DODGE	02/13/2001	17,161.00	0.00	02/26/2014	Not Economical to Repair	
9030	9030	100396	STEP VAN	0815	FORD	10/18/2001	26,726.57	0.00	02/26/2014	Not Economical to Repair	
9030	9030	98856	VAN 3/4/ TON	0810	DODGE	02/13/2001	17,268.00	0.00	02/26/2014	Not Economical to Repair	

** 9030 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				3	61,155.57	0.00					

** GRAND TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				103	318,118.62	9,874.21					

February 28, 2014

*** REACTIVATE ITEMS – Items were deleted in error by department request. ***

Cost Center: 9020 – Information Services

139283 Laptop

Cost Center: 9021 – Food & Nutrition Services

83912 Food Warming Cabinet

86520 Food Warming Cabinet