



Board of Directors Meeting

November 13, 2008

Inventory Removal

Item IV.C

Recommended Action: Remove recommended items from the JWB inventory

Issue: Obsolete equipment should be removed from the JWB inventory .

Budget Impact: Reduce the inventory by \$1,588.44

Background:

Florida Statutes S.274.05 provides for the annual “disposition of items that are obsolete, or the continued use of which is uneconomical, or inefficient, or which serves no useful function”. A governmental unit shall have the discretion to classify any items as such and to determine the method of disposition. Florida Statutes S.274.05 further provides for the reasonable exercise of governmental units discretion, to donate or offer the property to private nonprofit agencies as defined in s. [273.01\(3\)](#).

The items listed below have exceeded the average life cycle and are obsolete or damaged. Two items were transferred to SPC Library.

Items over \$1,000

Asset #	Description	Serial #	Cost Basis	Accumulated Depreciation	Net Book	Disposition
1455	HP Laserjet Printer	USEF 175250	\$1,380.00	\$1,380.00	\$0.00	Obsolete
1503	HP Laserjet Printer	USKB236627	\$1,380.00	\$1,380.00	\$0.00	Obsolete
1693	Server	US14640673	\$10,115.00	\$10,115.00	\$0.00	Obsolete
1696	Server	SUS15140605	\$7,776.09	\$7,776.09	\$0.00	Obsolete
1699	Server	SUS15240322	\$8,640.66	\$8,640.66	\$0.00	Obsolete
1775	Toshiba Laptop	13065340P	\$1,183.00	\$1,183.00	\$0.00	Damaged
1854	Tape Drive	HU73L04141	\$2,636.00	\$2,636.00	\$0.00	Obsolete
1896	Tape Back-up	F07SUSOOCEB	\$6,442.00	\$4,853.56	\$1,588.44	Obsolete
1393	Discipline Video	n/a	\$1,395.00	\$1,395.00	\$0.00	SPC Library
1394	First Steps Video	n/a	\$1,360.00	\$1,360.00	\$0.00	SPC Library
1473	Software Mail	n/a	\$1,329.00	\$1,329.00	\$0.00	Obsolete
1474	Software Tape Backup	n/a	\$2,896.00	\$2,896.00	\$0.00	Obsolete
1582	Toshiba Laptop	40567837U	\$3,364.55	\$3,364.55	\$0.00	Obsolete
1732	Cisco Firewall	CNM7M3PDRA	\$8,172.00	\$8,172.00	\$0.00	Parts
Totals			\$58,069.30	\$56,480.86	\$1,588.44	