BOARD MEETING DATE: November 19, 2024

ITEM NO: <u>X-G</u>

<u>RECOMMEND THAT the Board approve the attached list of items to be marked as</u> <u>surplus and removed from inventory.</u>

Also, recommend that the Board approve the removal of additional fully depreciated items that have no value from inventory. These items were previously disposed of without being removed from the inventory.

This is a list of items to be marked as surplus and removed from inventory.

			ID OR SERIAL					ACQUISITION		PERSON COMPLETING	INVENTORY VERIFICATION	
NFC NO.	MANUFACTURER	DESCSCRIPTION	NO.	COST	BLDG	ROOM	CONDITION	DATE	CUSTODIAN	INVENTORY	DATE	NOTES
												Not Running -
1	DELL	POWER EDGE 2950 SERV	JNOBYC1	\$7,757.83	5	107	Pending Disposal	5/21/2007	Wendell	Cindy Burnett	11/6/2024	Pending
1		CATALYST 4948	FOX1345H	\$1,151.65	5	107	Pending	3/21/2007	wenden	Cilluy Burliett	11/0/2024	Pending
23	CISCO	48PORT	00M	\$5,040.33	5	4	Disposal	1/20/2010	Wendell	Cindy Burnett	11/6/2024	Disposal Pile
			FOC1418				Pending			,		Pending
43	PRESIDO	CISCO SWITCH	W2N1	\$5,602.05	13	4	Disposal	8/3/2010	Wendell	Cindy Burnett	11/6/2024	Disposal Pile
			FOC1834Z				Pending					Pending
48	PRESIDO	CISCO SWITCH	17Z	\$5,602.05	5	107	Disposal	8/3/2010	Wendell	Cindy Burnett	11/6/2024	Disposal Pile
			FOC1834Z		_		Pending				/ . /	Pending
49	PRESIDO	CISCO SWITCH	16L	\$5,602.05	5	107	Disposal	8/3/2010	Wendell	Cindy Burnett	11/6/2024	Disposal Pile
52	PRESIDO	CISCO SWITCH	FOC1426Z 38R	\$5,602.05	8	1	Pending Disposal	8/3/2010	Wendell	Cindy Burnett	11/6/2024	Pending Disposal Pile
52	FRESIDO	CISCO SWITCH	FOC1834Z	\$3,002.03	0	4	Pending	8/3/2010	wenden	Cilluy Burliett	11/0/2024	Pending
53	PRESIDO	CISCO SWITCH	198	\$5,602.05	5	107	Disposal	8/3/2010	Wendell	Cindy Burnett	11/6/2024	Disposal Pile
			FOC1222Z	+=/=====			Pending	-, -,				Pending
54	PRESIDO	CISCO SWITCH	1XB	\$5,602.05	5	107	Disposal	8/3/2010	Wendell	Cindy Burnett	11/6/2024	Disposal Pile
			FOC1834Z				Pending					Pending
55	PRESIDO	CISCO SWITCH	196	\$5,602.05	5	107	Disposal	8/3/2010	Wendell	Cindy Burnett	11/6/2024	Disposal Pile
			FOC1834Z				Pending					Pending
56	PRESIDO	CISCO SWITCH	19N	\$5,602.05	5	107	Disposal	8/3/2010	Wendell	Cindy Burnett	11/6/2024	Disposal Pile
		2004	1FDWE35									
365	FORD	2001 AMBULANCE	F8IHB656 91	\$3,000.00	25	Outside	Pending Disposal	4/16/2012	KIRKLAND	Zack Peterson	11/6/2024	Tag 365 replaced 6502
305	FORD	AWBULANCE	91	\$5,000.00	30	Outside	Disposai	4/10/2013	KIKKLAND	Zack Peterson	11/0/2024	Not Running -
	REFURBUPS	SYMMETRA	FD042300				Pending					Pending
102	UPSAPC	16KVA 208V	177	\$5,699.99	2	2	Disposal	7/17/2014	Wendell	Cindy Burnett	11/6/2024	-
												Not Running -
		70" INTERACTIVE					Pending					Pending
105	SHARP	DISP	44000278	\$5,294.50	5	116	Disposal	8/12/2014	Wendell	Cindy Burnett	11/6/2024	Disposal
		MECHANICAL	None				Pending					Pending
80	DEPCO	TRAINER	Found	\$11,995.00	13	211	Disposal	8/28/2014	EUSTACE	Zack Peterson	11/6/2024	Disposal Pile
							D I'					Not Running - Pending
111	DELL	POWER EDGR R- 815	54GFS52	\$13,627.89	5	107	Pending Disposal	8/3/2015	Wendell	Cindy Burnett	11/6/2024	-
111		615	J4GF3JZ	\$15,027.89		107	Disposal	8/3/2013	wenden	Cilluy Burliett	11/0/2024	Disposat
												Not fully
			14113633				Pending					functional (Still
109	LEARNING LAB	PLC TRAINER 1	2-003	\$9,787.00	13	209B	Disposal	8/13/2015	EUSTACE	Zack Peterson	11/6/2024	used for parts)
												Not fully
			15054159				Pending					functional (Still
110	LEARNING LAB	PLC TRAINER II	0-001	\$9,206.67	13	209B	Disposal	8/13/2015	EUSTACE	Zack Peterson	11/6/2024	used for parts)
		MATERIALS										
		ENGINEERING T9014 &										
	DC	POLARISCOPE	None				Pending					2 pcs - Sticker
121	JAEGER/AMATROL	T9015	Found	\$23,185.00	13	209B	Disposal	5/5/2017	EUSTACE	Zack Peterson	11/6/2024	
			-					, , , ,			,,,,,,	
												Multiple Parts
		ELEC TWO SIDED					Pending					with Multiple
116	LEARNING LAB	BENCH	AB-015	\$28,313.00	13	209B	Disposal	6/1/2017	EUSTACE	Zack Peterson	11/6/2024	Serial Numbers
	SOUTHERN	PROCESS	2017-	47 6 6 6 6 6			Pending	a /== /==				Pending
119	EDUCATION S	CONTROL TRAI	00115	\$7,800.00	13	209B	Disposal	6/20/2017	EUSTACE	Zack Peterson	11/6/2024	Disposal Pile

NFC NO.	MANUFACTURER	DESCSCRIPTION	ID OR SERIAL NO.	соѕт	BLDG	ROOM	CONDITION	ACQUISITION DATE	CUSTODIAN	PERSON COMPLETING INVENTORY	INVENTORY VERIFICATION DATE	NOTES
												Removed from
		w/deck and										inventory in
902782	Grasshopper KUB	canopy	s496538	\$11,505.25	2			5/27/1999	Strickland			2008
l.												
												Sold with the
												Smith Mansion
903576	YAMAHA	PIANO GRAND		\$8,669.00	1			4/7/1989	M. Morgan			in 2015
903234	SMART	Sympodium Lecturn		\$6,399.00	13			3/21/2003				Unable to locate in 2023
903234	SIVIARI	Lectum		Ş0,599.00	15			3/21/2003	KIKKLAND	-		
	GBH											Computer Services
	COMMUNICATION	POLYCOM	83051305									Removed /
904528	S	VSX8400 IP	7377B2	\$9,599.00	13			9/26/2005	Wendell			Replaced
304328	5	V378400 IF	737762	<i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>	15			5/20/2003	Wenden			Replaced
												Discarded after
			SKELETOR									August 2023
95	NASCO	SKELETORSO	SO	\$5,250.00	13			38789	Kelley			hurricane
				+=)=====								Computer
												Services
2		HARD DRIVE										Removed /
	REVINETIX SENTIO		035120	\$20,523.00	2			6/30/2007	Wendell			Replaced
				. ,								Computer
		ETHERNET										Services
		SWITCH/CATALYS	AA141901									Removed /
20	PRESIDIO	T 3750 24	3-ES	\$7,475.09	5			8/12/2008	Wendell			Replaced
												Computer
												Services
												Removed /
24	NET APP	FAS2020		\$14,598.98	5			40148	Wendell			Replaced
												Computer
												Services
		CATALYST 4948										Removed /
22	CISCO	48PORT		\$5,040.33	5			1/20/2010	Wendell			Replaced
												Computer
												Services
		SHLF AC										Removed /
21	NET APP	14X450GB 15K		\$20,899.92	5			3/24/2010	Wendell			Replaced
												Computer
			FCU10201									Services Removed /
00		UCS SP7 B200 PERFEXP	FCH1828K A5R	\$11,000.00	13			9/11/2014	Wendell			Replaced
90	VCS	PERFEAP	АЭК	\$11,000.00	15			9/11/2014	wenden			періасец
												Replaced when
												the building
												was
												refurbished and
		500W EAGLE EYE	82150343									not removed
108	POLCOM	4	12CACV	\$7,634.12	8			6/25/2015	Wendell			from inventory