

OFFICE OF THE PRESIDENT

Item 5.3.2

PRESENT TO BOARD: NOVEMBER 20, 2019

TO: SOUTH FLORIDA STATE COLLEGE DISTRICT BOARD OF TRUSTEES

FROM: THOMAS C. LEITZEL

SUBJECT: PROPERTY DELETION

Requesting authorization to delete the equipment items listed below totaling \$68,872 from SFSC property records. These items are beyond repair and will be held in storage until disposal.

SUGGESTED MOTION:

Move to approve the deletion of College property from inventory records as presented.

| <u>Tag #</u> | Date Purchased | rchased <u>Description</u> | | | <u>Cost</u> | Condition Code |
|------------------|----------------|--------------------------------|----------|----------|-------------|----------------|
| 10928 | 12/23/1997 | Gateway Computer | | \$ | 1,727 | Poor |
| 12268 | 1/25/2000 | Gateway Computer | | \$ | 1,651 | Poor |
| 12702 | 4/12/2001 | 01 Dell Computer | | \$ | 1,253 | Poor |
| 12703 | 4/12/2001 | Dell Computer | | \$ | 1,253 | Poor |
| 12704 | 4/12/2001 | Dell Computer | | \$ | 1,253 | Poor |
| 12706 | 4/12/2001 | Dell Computer | | \$ | 1,253 | Poor |
| 11850 | 6/30/1999 | Popcorn Machine | | \$ \$ | 1,779 | Poor |
| 13872 | 2/2/2005 | Snapshot | Snapshot | | 3,698 | Poor |
| 13348 | 1/16/2004 | Plasma Monitor | | \$ | 5,084 | Poor |
| 11958 | 4/6/2000 | Vtel Sony 27" Monitor | | \$ | 1,075 | Poor |
| 15117 | 10/18/2007 | Xerox Copier | | \$ | 6,831 | Poor |
| 12902 | 5/21/2002 | Ice Machine | | \$ | 2,160 | Poor |
| 16359 | 6/30/2010 | Refrigerator | | \$ | 2,724 | Poor |
| 7766 | 3/12/1992 | Delta Wood Lathe | | \$ | 1,681 | Poor |
| 13242 | 3/13/2003 | Washer | | \$ | 3,327 | Poor |
| 8810 | 10/5/1993 | Lectern 32" Wide | | \$ | 1,572 | Poor |
| 9562 | 11/5/2002 | Mobile Center | | \$ | 1,100 | Poor |
| 12348 | 2/18/2002 | Scotchman Hydraulic Ironworker | | \$ | 12,063 | Poor |
| 8764 | 2/14/2002 | Tool Cutter/Grinder Machine | | \$ | 5,985 | Poor |
| 557 | 9/10/1968 | Air Conditioning & Refrig | | \$ | 2,505 | Poor |
| 12363 | 6/28/2000 | 2-Ton Puron A/C Straight | | \$ | 2,000 | Poor |
| 9075 | 5/10/1994 | Mobile Multi-Media Instru | | \$ | 1,229 | Poor |
| 8780 | 6/21/1994 | Vending Machine | | \$ | 2,902 | Poor |
| 13849 | 12/4/2004 | HP Color Printer | | \$ | 2,768 | Poor |
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| | | | Total: | \$ | 68,872 | |
| 12819* 6/28/2001 | | Coachcraft 20' Trailer | \$ | 9, | 000 | Poor |

* Correction: Item removed from inventory in October 2019 in error. This item will be added back into the college's capital asset inventory.