

OFFICE OF THE PRESIDENT

Item 5.4.2

PRESENT TO BOARD: OCTOBER 27, 2021

TO: SOUTH FLORIDA STATE COLLEGE

DISTRICT BOARD OF TRUSTEES

FROM: THOMAS C. LEITZEL

SUBJECT: PROPERTY DELETION

Authorization is requested to delete the equipment items listed below from SFSC property records. The impact to the finances of the College will be a reduction in capital assets in the amount of \$25,485.23, which is the remaining book value of the semi. All other items have been fully depreciated or were expensed in the year of purchase. These items are beyond cost-effective repair and/or obsolete and will be held in storage until disposal.

South Florida State College Disposal Items September 2021

| <u>Tag #</u> | <u>Date</u> <u>Purchased</u> | <u>Description</u> | Original Cost/Value | Condition Code | <u>Notes</u> |
|--------------|---------------------------------|-------------------------------------|------------------------|-------------------|--------------|
| 12564 | 4/10/2001 | Ford Crown Victoria Patrol Car | \$20,690.00 | Poor | * |
| 14652 | 6/7/2007 | Ford Crown Victoria Patrol Car (DN) | \$4,770.00 | Poor | ** |
| 17100 | 1/28/2015 | Ford Crown Victoria Patrol Car (DN) | \$4,500.00 | Poor | * |
| 17453 | 9/26/2018 | 2015 International ProStar Semi | \$47,784.80 | Poor | * |
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^{*} Usable/Saleable

SUGGESTED MOTION:

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

^{**} Usable/Salable - must be returned to Fire Marshal