

EXHIBIT "I"

OFFICE OF THE PRESIDENT

Item 5.3.2

PRESENT TO BOARD: JUNE 21, 2023

TO: SOUTH FLORIDA STATE COLLEGE DISTRICT BOARD OF TRUSTEES

FROM: THOMAS C. LEITZEL

SUBJECT: PROPERTY DELETION – JUNE 2023

Authorization is requested to delete the equipment items listed below. The capitalized items (over \$5,000) have been fully depreciated, therefore, there is no financial impact. These items are beyond repair and/or obsolete and will be held in storage until disposal. Any equipment with possible residual value will be auctioned or traded if feasible.

SUGGESTED MOTION:

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

- "	Date			<u>Condition</u>
<u>Tag #</u>	Purchased	Description	<u>Cost</u>	<u>Code</u>
5499	5/21/1987	Mobile Cart w/Shelves	\$1,400.50	Poor
5861	3/25/1988	Univex 3qt Mixer	\$1,955.75	Poor
12690	4/3/2001	Worktop Freezer 6.5 cu ft w/2 shelves	\$1,060.00	Poor
13127	8/8/2002	PC Security Cart	\$1,853.00	Poor
13754	2/9/2004	Hoyer Lift	\$1,256.73	Poor
13781	5/18/2004	Ice Machine	\$2,290.15	Poor
14235	7/2/2006	Simbaby Patient Mnkn	\$36,965.00	Fair
14236	7/2/2006	SimMan Patient Mnkn	\$39,460.00	Fair
14404	10/3/2006	Dell Latitude D620 Laptop	\$1,486.52	Poor
14639	5/21/2007	Kelly Manikin, VitalSi	\$3,548.46	Fair
14880	8/9/2007	AX41040 - Alpha Bed-Full Electric	\$1,426.67	Poor
14882	8/9/2007	AX41040 - Alpha Bed-Full Electric	\$1,426.67	Poor
14883	8/9/2007	AX41040 - Alpha Bed-Full Electric	\$1,426.67	Poor
14886	8/9/2007	AX41040 - Alpha Bed-Full Electric	\$1,426.67	Poor
14684	7/5/2007	Security Cart-24 Module	\$1,599.00	Poor
16832	3/1/2012	TTU-2TA, TTU with Tele	\$1,564.65	Fair
16833	3/1/2012	TTU-2TA, TTU with Tele	\$1,564.66	Fair
17025	10/12/2012	Cannon DR-6010C Scanner	\$2,495.00	Poor
17036	4/12/2013	Dell Laptop	\$3,500.00	Poor
17037	4/12/2013	Peripheral Kit-Complete	\$3,100.00	Poor
17038	4/12/2013	Peripheral Kit-Complete	\$3,100.00	Poor
17042	5/3/2013	Schoolmart Smart Board	\$11,260.69	Poor
17213	11/4/2015	Simmom compatible Mani	\$63,047.83	Fair
17271	9/29/2016	SimMan Essential Manikin	\$62,287.75	Fair
17307	4/14/2017	2005 Freightliner Tractor	\$11,967.55	Fair
17581	3/13/2020	SimPad Plus Sytem/Software/Monitor	\$6,398.88	Poor
		TOTAL	\$268,868.80	