



EXHIBIT "G"

OFFICE OF THE PRESIDENT

Item 5.3.2

PRESENT TO BOARD: APRIL 17, 2024

TO: SOUTH FLORIDA STATE COLLEGE
DISTRICT BOARD OF TRUSTEES

FROM: FRED HAWKINS 

SUBJECT: PROPERTY DISPOSALS – APRIL 2024

Approval is requested to delete the equipment items listed below. Item #12692 – John Deere Tractor, was capitalized upon purchase but is now fully depreciated. The remaining items are not capitalized (over \$5,000). Therefore, there is no impact on the College finances. These items are beyond repair and/or obsolete and will be held in storage until disposal.

<u>Tag #</u>	<u>Date Purchased</u>	<u>Description</u>	<u>Cost</u>	<u>Condition</u> <u>Code</u>
4779	4/3/1985	Executive Desk 36 x 72	\$1,384.62	Poor
5374	1/19/1987	Conference table 70"	\$1,750.00	Poor
8930	4/26/1994	Management Workstation	\$1,991.25	Poor
8931	4/26/1994	Management Workstation	\$1,991.25	Poor
8932	4/26/1994	Management Workstation	\$1,991.25	Poor
8933	4/26/1994	Management Workstation	\$1,991.25	Poor
12692	8/7/2001	John Deere 5320 Tractor	\$27,548.66	Poor
12712	5/10/2001	Secretarial Desk Right Return	\$1,302.81	Poor
12905	11/1/2001	Left Return Desk	\$1,217.62	Poor
14638	5/21/2007	Kelly Manikin, VitalSim Compatib	\$3,548.00	Poor
16938	5/23/2012	Laptop Computer-Portege R830-S8322	\$1,106.18	Poor
17071	8/26/2014	Mac Mini	\$1,331.77	Poor
17072	8/26/2014	Mac Mini	\$1,132.85	Poor
17073	8/26/2014	Mac Mini	\$1,132.85	Poor

<u>Tag #</u>	<u>Date Purchased</u>	<u>Description</u>	<u>Cost</u>	<u>Condition</u> <u>Code</u>
17074	8/26/2014	iMac 24' with Retina	\$2,414.39	Poor
17075	8/26/2014	iMac 24' with Retina	\$2,414.40	Poor
17076	8/26/2014	iMac 24' with Retina	\$2,414.39	Poor
17077	8/26/2014	iMac 24' with Retina	\$2,414.40	Poor
17078	8/26/2014	iMac 24' with Retina	\$2,414.39	Poor
17079	8/26/2014	iMac 24' with Retina	\$2,414.40	Poor
17232	5/18/2016	iMac 27' with Retina 5K Display	\$2,975.55	Poor
17233	5/18/2016	iMac 27' with Retina 5K Display	\$2,975.55	Poor
17234	5/18/2016	iMac 27' with Retina 5K Display	\$2,975.55	Poor
17235	5/18/2016	iMac 27' with Retina 5K Display	\$2,975.55	Poor
17236	5/18/2016	iMac 27' with Retina 5K Display	\$2,975.55	Poor
17237	5/18/2016	iMac 27' with Retina 5K Display	\$2,975.55	Poor
17238	5/18/2016	iMac 27' with Retina 5K Display	\$2,975.55	Poor
17239	5/18/2016	iMac 27' with Retina 5K Display	\$2,975.55	Poor
17240	5/18/2016	iMac 27' with Retina 5K Display	\$2,975.56	Poor
17241	5/18/2016	iMac 27' with Retina 5K Display	\$2,975.56	Poor
17242	5/18/2016	iMac 27' with Retina 5K Display	\$2,975.56	Poor
17243	5/18/2016	iMac 27' with Retina 5K Display	\$2,975.56	Poor
17244	5/18/2016	iMac 27' with Retina 5K Display	\$2,975.56	Poor
17245	5/18/2016	iMac 27' with Retina 5K Display	\$2,975.56	Poor
17246	5/18/2016	iMac 27' with Retina 5K Display	\$2,975.56	Poor
17247	5/18/2016	iMac 27' with Retina 5K Display	\$2,975.56	Poor
17248	5/18/2016	iMac 27' with Retina 5K Display	\$2,975.56	Poor
17249	5/18/2016	iMac 27' with Retina 5K Display	\$2,975.56	Poor

SUGGESTED MOTION:

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