

POLICY: 6Hx28:5-11



Responsible Official: Vice President,
Business Operations and Finance

Specific Authority: 1001.64, F.S.
Law Implemented: 1001.64, 1001.63, &
1001.28, F.S.

Effective Date: 06-21-2005

College Property Control

Policy Statement:

- I. The President or designee shall establish and implement procedures to control College Property and assets in accordance with Florida law and rules.
- II. The minimum value of property which must be kept on inventory records will comply with Section 274.02(1) F.S. The word "property" shall mean all equipment, furniture, and other items which meet the definition of property as set forth in Florida law. Each item of property will be marked in the manner required by law.
- III. All active College owned property and equipment that has been assigned an asset tag number shall be inventoried annually and discrepancies shall be traced and reconciled.
- IV. All personnel, College employees and contractors, are responsible for property under their supervision.
- V. The President is authorized to recommend to the District Board of Trustees that College property which is deemed obsolete, damaged, or the use of which is uneconomical or inefficient, may be classified as surplus property for the purpose of disposal, in accordance with Florida law.

Procedures:

- I. College-owned equipment or furniture may not be moved from the room in which it is located without prior approval of the campus president, department chair, or other appropriate administrator, and with notification to the Property Management Office, mail code 4-36.

- II. Requests for relocation of equipment and approval of such requests must be in writing using the Property Control Form (PCF) and submitted to the Property Management Office using the PCF.
- III. College-owned equipment or furniture will not be relocated from one campus or other facility operated by the College to another without prior written approval of the Vice President of Business Operations and Finance or designee with notification to the Property Management Office using the PCF.
- IV. College-owned equipment will not be transported from College property without prior written approval from the appropriate campus president, or a designee, and with notification to the Property Management Office using the PCF.
- V. If the property is missing, lost, or stolen, this must be immediately reported to the Security Office by the equipment Custodian. An investigation will be conducted and a report made to the appropriate law enforcement authorities. Written reports will be required of all personnel who have knowledge of such incidents. The Security Office will report such losses to the Vice President of Business Operations and Finance and the Property Management Office within five (5) working days. The Custodian is also required to submit a PCF, with proper approvals, so that the item may be properly removed from the active Property records.
- VI. Personal property or equipment which will be used or installed at the College must be identified using the PCF and filed with the Property Management Office.
- VII. College-owned equipment or furniture may not be removed from College property for personal use.
- VIII. Surplus property may be disposed of without bid to the state, to any governmental unit, or to any political subdivision. Alternatively, such surplus property may be disposed of as follows:
 - IX. Donated to not-for-profit schools, groups or organizations, as approved by the President, Vice President of Business Operations and Finance, or designee.
 - X. Disposed of in the most efficient and cost-effective means, as determined by the Vice President of Business Operations and Finance or designee. If surplus property is offered for sale to the highest bidder, proper notification is required.
 - XI. Trade-in--with prior approval of the Vice President of Operations and Finance, obsolete or inefficient property may be used as partial payment to acquire similar property that is technologically advanced or more efficient.
- XII. Property deemed to have no commercial value may be donated, destroyed, dismantled for salvageable parts or abandoned.

- XIII. College employees are not permitted to purchase surplus property.
- XIV. Disposal of property purchased with grant funds will be in accordance with the funding agency's guidelines pertaining to the particular grant under which the item was purchased.
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Related Documents/Policies:

None

Policy History:

Adopted 12-11-74; Amended 12-15-82; Formerly 6Hx28:6-15; Amended 9-19-90; Amended 11-18-92; Formerly 6Hx28:06-27, 6Hx28:04-36, and 6Hx28:04-37; Amended 6-21-05; Formerly 6Hx28:06-26

Procedure History:

Adopted 6-21-05; Formerly 6Hx28:06-26

Policy superseded by amended policy & procedures 06-26-2019