



May 9, 2024

TO: THE DISTRICT BOARD OF TRUSTEES OF VALENCIA COLLEGE  
FROM: DR. KATHLEEN PLINSKE  
President  
RE: PROPERTY DELETION

Surplus, trade-in, obsolete, economically unrepairable, or missing equipment items are periodically deleted from the property records of the College. All equipment, depending on type, is disposed of through recyclers or trash (electronic equipment is disposed of through recyclers).

Pursuant to Section 274.02, F.S., equipment with a cost or fair market value of \$5,000 or more and a projected useful life of more than one year must be recorded in the financial records as property for inventory purposes. As a result, the original cost reflects the item's cost at the date of acquisition, or the estimated fair market value at the date received, in the case of gifts.

Equipment is depreciated on a straight-line basis over the following estimated useful lives.

- Computers - 3 years
- Vehicles, Office Machines, Educational Equipment - 5 years
- Furniture - 7 years

Therefore, current book value reflects the net depreciated value (acquisition cost or fair market value less depreciation).

Outdated/Obsolete

5 assets with an original cost of \$46,678.78 with a book value of \$0.00

Economically Unrepairable

13 assets with an original cost of \$100,274.37 with a book value of \$0.00

Other

14 assets with an original cost of \$141,587.97 with a book value of \$0.00

RECOMMENDED ACTION:

The President recommends that the District Board of Trustees of Valencia College approve the disposition and deletion of equipment from the property records and authorize the college to exchange or dispose of such equipment, as presented.

  
\_\_\_\_\_  
President

# Property Deletion Detail

Thursday, May 9, 2024

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
<b>Outdated</b>					
00200432	0102	2/14/2002	Camcorder, SONY, DSR 2000	\$12,844.00	\$0.00
00212584	0708	6/5/2008	Video Switcher, PANASONIC, AV-HS400	\$12,791.75	\$0.00
00213249	0809	11/11/2008	Camcorder, SONY, EX-1	\$8,320.00	\$0.00
00221994	1314	6/30/2014	Video Conferencing System, POLYCOM, CX5500	\$5,508.14	\$0.00
00229164	1819	10/16/2018	Conference System, POLYCOM, CX5500 2200-63880-00	\$7,214.89	\$0.00
5 detail records				\$46,678.78	\$0.00
<b>Economically Unrepairable</b>					
00115728	9900	2/23/2000	Spectrum, PERKIN ELMER, SPECTRUM ONE	\$16,938.44	\$0.00
00209971	0607	12/19/2006	Motor Cart, CLUB CAR, CARRYALL	\$6,966.35	\$0.00
00209973	0607	12/19/2006	Electric Cart, EZ GO, MPT 1000E	\$5,032.00	\$0.00
00212123	0708	2/14/2008	Motor Cart, CLUB CAR, CARRYALL	\$7,395.32	\$0.00
00213315	0809	12/2/2008	Electric Cart, CLUB CAR, II ELECTRIC	\$7,608.00	\$0.00
00213317	0809	12/2/2008	Electric Cart, CLUB CAR, II ELECTRIC	\$7,608.00	\$0.00
00213321	0809	12/16/2008	Electric Cart, CLUB CAR, 252 ELECTRIC	\$8,070.00	\$0.00
00213575	0809	2/3/2009	Motor Cart, CLUB CAR, XRT 800E	\$5,255.00	\$0.00
00218456	1112	6/30/2012	Motor Cart, CLUB CAR, CARRYALL	\$5,525.50	\$0.00
00218898	1213	9/6/2012	Mail Cart, CLUB CAR, CARRYALL	\$8,049.00	\$0.00
00219346	1213	11/13/2012	Motor Cart, CLUB CAR, CARRYALL II	\$5,355.41	\$0.00
00221505	1314	3/13/2014	Presentation System, CRESTRON, DMPS-300-C	\$8,279.21	\$0.00
00221508	1314	3/18/2014	Presentation System, CRESTRON, DMPS-300-C	\$8,192.14	\$0.00
13 detail records				\$100,274.37	\$0.00
<b>Other</b>					
00219615	1213	1/8/2013	Copier, LANIER, MP60025P Reason: Seminole Office	\$11,158.00	\$0.00
00219617	1213	1/8/2013	Copier, LANIER, MP7502SP Reason: Seminole Office	\$14,404.00	\$0.00
00219618	1213	1/8/2013	Copier, LANIER, MP7502SP Reason: Seminole Office	\$14,404.00	\$0.00
00219619	1213	1/8/2013	Copier, LANIER, MP7502SP Reason: Seminole Office	\$14,404.00	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00219620	1213	1/8/2013	Copier, LANIER, MP7502SP Reason: Seminole Office	\$14,404.00	\$0.00
00219621	1213	1/8/2013	Copier, LANIER, MP7502SP Reason: Seminole Office	\$14,404.00	\$0.00
00221049	1314	11/14/2013	Copier, LANIER, MP4002SP Reason: Seminole Office	\$7,332.00	\$0.00
00221050	1314	11/14/2013	Copier, LANIER, MP4002SP Reason: Seminole Office	\$5,234.00	\$0.00
00221051	1314	11/14/2013	Copier, LANIER, MP4002SP Reason: Seminole Office	\$5,234.00	\$0.00
00221052	1314	11/14/2013	Copier, LANIER, MP4002SP Reason: Seminole Office	\$5,234.00	\$0.00
00221109	1314	1/30/2014	Copier, RICOH, MP4002SP Reason: Seminole Office	\$7,332.00	\$0.00
00221662	1314	6/10/2014	Copier, LANIER, MP7502SP Reason: Seminole Office	\$12,012.00	\$0.00
00221663	1314	6/10/2014	Copier, LANIER, MP7502SP Reason: Seminole Office	\$9,692.00	\$0.00
00221722	1314	6/30/2014	Video Conferencing System, POLYCOM, CX5500 Reason: Seminole Office	\$6,339.97	\$0.00
14 detail records				\$141,587.97	\$0.00
Grand Total	32 detail records			\$288,541.12	\$0.00