



March 13, 2025

**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 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Outdated/Obsolete

16 assets with an original cost of \$188,115.98 with a book value of \$0.00

Economically Unrepairable

5 assets with an original cost of \$61,539.79 with a book value of \$0.00

Other

4 assets with an original cost of \$121,650.96 with a book value of \$29,167.49

**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.

  
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President

# Property Deletion Detail

Thursday, March 13, 2025

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
Outdated					
00116433	0001	9/20/2000	Signal Generator, AGILENT TECHNOLOGIES, 250K-1	\$5,880.00	\$0.00
00116610	0001	10/12/2000	Spectrum Analyzer, AGILENT TECHNOLOGIES, G8S01	\$6,000.00	\$0.00
00116965	0001	11/28/2000	Network Analyzer, AGILENT TECHNOLOGIES,	\$25,360.00	\$0.00
00202044	0203	10/22/2002	Emulation Kit, ADTRAN, ATLAS 550	\$5,720.00	\$0.00
00202045	0203	10/22/2002	Emulation Kit, ADTRAN, ATLAS 550	\$5,720.00	\$0.00
00202046	0203	10/22/2002	Emulation Kit, ADTRAN, ATLAS 550	\$5,720.00	\$0.00
00214073	0809	6/9/2009	Catalyst, CISCO, WS-C3560E-48PD-S	\$9,296.90	\$0.00
00214074	0809	6/9/2009	Catalyst, CISCO, WS-C3560E-48PD-S	\$9,296.90	\$0.00
00214088	0809	6/9/2009	Catalyst, CISCO, WS-C3560E-48TD-S	\$7,436.90	\$0.00
00214090	0809	6/9/2009	Catalyst, CISCO, WS-C3560E-48TD-S	\$7,436.90	\$0.00
00215609	0910	6/24/2010	Server, NETLAB, 1U	\$6,875.00	\$0.00
G00002831	0102	1/15/2002	Switch, CISCO, WS-C3550	\$6,796.60	\$0.00
G00003923	0708	8/30/2007	Catalyst, CISCO, 3560G	\$5,121.50	\$0.00
G00003926	0708	8/30/2007	Catalyst, CISCO, 3560G	\$5,121.50	\$0.00
G00004609	1112	5/10/2012	Server, DELL, R610	\$41,580.70	\$0.00
G00004983	1314	11/7/2013	Server, DELL, R720	\$34,753.08	\$0.00
16 detail records				\$188,115.98	\$0.00
Economically Unrepairable					
00111981	9697	11/5/1996	Convection Gas Steamer, CLEVELAND, 24 CGA 10	\$7,272.50	\$0.00
00119841	0102	11/26/2001	Spectrum, PERKIN ELMER, SPECTRUM ONE	\$17,575.00	\$0.00
00217844	1112	1/10/2012	Mixing Console, MIDAS, VERONA 32 CHANNEL	\$11,681.84	\$0.00
00222303	1415	11/11/2014	Printer, HEWLETT PACKARD, DESIGNJET	\$14,610.45	\$0.00
G00003776	0607	11/28/2006	Veron Console Mixer, MIDAS, 240	\$10,400.00	\$0.00
5 detail records				\$61,539.79	\$0.00
Other					
00220570	1213	6/30/2013	Vehicle Auto, TOYOTA, Prius Reason: Trade-in via Enterprise Fleet Management Consignment	\$26,597.60	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00223016	1415	6/23/2015	Vehicle Auto, FORD, C-Max Reason: Trade-in via Enterprise Fleet Management Consignment	\$30,766.00	\$0.00
00224109	1516	1/26/2016	Vehicle, SUV, FORD, Explorer Reason: Trade-in via Enterprise Fleet Management Consignment	\$27,828.00	\$0.00
G00007403	2223	3/29/2023	Manikin, CAE, Luna Reason: Economically unrepairable (broken)	\$36,459.36	\$29,167.49
4 detail records				\$121,650.96	\$29,167.49
<b>Grand Total</b>	25 detail records			\$371,306.73	\$29,167.49