



October 16, 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 as follows: Computers - 3 years; Vehicles, Office Machines, Educational Equipment - 5 years; and Furniture - 7 years. Therefore, current book value reflects the net depreciated value (acquisition cost or fair market value less depreciation).

The following summary and attached property deletion report provides a detailed list of assets recommended for disposition and deletion.

Outdated/Obsolete

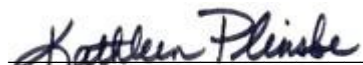
12 assets with an original cost of \$70,558.40 with a book value of \$10,939.50

Economically Unrepairable

10 assets with an original cost of \$225,096.08 with a book value of \$70,503.03

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, October 16, 2025

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
Outdated					
00229746	1920	11/14/2019	Switch, CISCO, C9300-48U-E	\$6,077.50	\$1,215.50
00229747	1920	11/14/2019	Switch, CISCO, C9300-48U-E	\$6,077.50	\$1,215.50
00229748	1920	11/14/2019	Switch, CISCO, C9300-48U-E	\$6,077.50	\$1,215.50
00229749	1920	11/14/2019	Switch, CISCO, C9300-48U-E	\$6,077.50	\$1,215.50
00229751	1920	11/14/2019	Switch, CISCO, C9300-48U-E	\$6,077.50	\$1,215.50
00229752	1920	11/14/2019	Switch, CISCO, C9300-48U-E	\$6,077.50	\$1,215.50
00229753	1920	11/14/2019	Switch, CISCO, C9300-48U-E	\$6,077.50	\$1,215.50
00229754	1920	11/14/2019	Switch, CISCO, C9300-48U-E	\$6,077.50	\$1,215.50
00229755	1920	11/14/2019	Switch, CISCO, C9300-48U-E	\$6,077.50	\$1,215.50
G00005831	1617	2/23/2017	Display, NEC, E805	\$5,113.70	\$0.00
G00005832	1617	2/23/2017	Display, NEC, E805	\$5,113.70	\$0.00
G00005833	1617	2/23/2017	Display, NEC, E805	\$5,633.50	\$0.00
12 detail records				\$70,558.40	\$10,939.50
Economically Unrepairable					
00229763	1920	3/25/2020	Security Cart, YAMAHA, ONYX	\$13,577.50	\$2,715.50
00229764	1920	3/25/2020	Security Cart, YAMAHA, ONYX	\$13,577.50	\$2,715.50
00229794	2021	12/14/2020	SEMI TRUCK, MACK, CXU613	\$37,900.00	\$15,160.00
00229795	2021	12/14/2020	SEMI TRUCK, MACK, CXU613	\$37,900.00	\$15,160.00
00229796	2021	12/14/2020	TRUCK, VOLVO, VNM64T200	\$35,950.00	\$14,380.00
00229797	2021	12/14/2020	TRUCK, VOLVO, VNM64T200	\$35,950.00	\$14,380.00
00229822	2021	6/29/2021	Club Car, CARRYALL, TEMPO	\$14,980.08	\$5,992.03
00230147	1819	6/27/2019	Water Chiller, FILTRINE, PB-75A	\$10,413.00	\$0.00
00230232	1819	6/30/2019	Water Chiller, FILTRINE, PB-75A	\$14,448.00	\$0.00
G00005597	1516	1/19/2016	X-RAY table, DEL MEDICAL, EV650	\$10,400.00	\$0.00
10 detail records				\$225,096.08	\$70,503.03
Grand Total	22 detail records			\$295,654.48	\$81,442.53