



March 12, 2026

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.

Trade-In

2 assets with an original cost of \$22,408.96 with a book value of \$14,100

Outdated/Obsolete

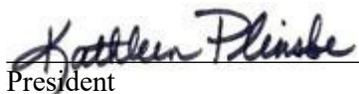
11 assets with an original cost of \$209,754.46 with a book value of \$29,399.12

Economically Unrepairable

3 assets with an original cost of \$26,099.40 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, March 12, 2026

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
Trade-In					
G00007131	2021	12/3/2020	Manikin, CAE, JUNO	\$9,565.65	\$3,826.26
G00007405	2223	3/29/2023	Manikin, CAE, Juno	\$12,843.31	\$10,274.65
2 detail records				\$22,408.96	\$14,100.91
Outdated					
00215168	0910	12/1/2009	Boom, JLG INDUSTRIES CO., E400AJPN	\$45,404.33	\$0.00
00218440	1112	6/30/2012	Aerial Lift, GENIE, S-85	\$53,350.00	\$0.00
00221653	1314	6/5/2014	Presentation System, CRESTRON, DMPS-300-C	\$7,846.44	\$0.00
00229762	1920	3/25/2020	Security Cart, YAMAHA, ONYX	\$13,577.50	\$2,715.50
00229765	1920	3/25/2020	Security Cart, YAMAHA, ONYX	\$13,577.50	\$2,715.50
00229817	2021	6/29/2021	Club Car, CARRYALL, TEMPO	\$14,980.07	\$5,992.03
00229818	2021	6/29/2021	Club Car, CARRYALL, TEMPO	\$14,980.07	\$5,992.03
00229819	2021	6/29/2021	Club Car, CARRYALL, TEMPO	\$14,980.07	\$5,992.03
00229820	2021	6/29/2021	Club Car, CARRYALL, TEMPO	\$14,980.08	\$5,992.03
00230089	1819	6/11/2019	Mower, EXMARK, 52"	\$8,319.20	\$0.00
00230091	1819	6/11/2019	Mower, EXMARK, 48"	\$7,759.20	\$0.00
11 detail records				\$209,754.46	\$29,399.12
Economically Unrepairable					
00214375	0910	8/11/2009	Motor Cart, CLUB CAR, CARRYALL	\$9,693.00	\$0.00
00220597	1213	6/30/2013	Motor Cart, CLUB CAR, CARRYALL	\$7,501.60	\$0.00
00224908	1516	6/30/2016	Motor Cart, CLUB CAR, 500 ELECTRIC	\$8,904.80	\$0.00
3 detail records				\$26,099.40	\$0.00
Grand Total	16 detail records			\$258,262.82	\$43,500.03