

PROPERTY DELETIONS



June 18, 2013

TO: BOARD OF TRUSTEES
Valencia College

FROM: SANFORD C. SHUGART
President

RE: PROPERTY DELETIONS

Surplus, trade-in, obsolete, economically unrepairable, or missing equipment items are periodically deleted from the property records of the College. Equipment which is surplus, obsolete or not economically repairable may be donated to local school systems, non-profit organizations or other governmental entities (see attached list). The remainder of the items are disposed of through recyclers or to trash, depending on the type of equipment. All electronic equipment is disposed of through recyclers.

For your information, we have also attached a list of organizations that have benefited from equipment the college has disposed of in recent months.

Per Florida Statute 274.02, equipment with a cost or fair market value of \$1,000 or more and a projected useful life of more than one year must be recorded in the financial records as property for inventory purposes. Therefore, original cost reflects the cost of the item 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 – three years
- Vehicles, office machines, educational equipment – five years
- Furniture – seven years

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

Missing

1 asset with an original cost of \$9,000.00 with a book value of \$0.00

Obsolete

27 assets with an original cost of \$102,277.85 with a current book value of \$8,911.00

Surplus

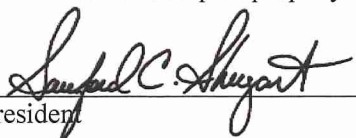
149 assets with an original cost of \$252,652.38 with a current book value of \$0.00

Economically Unrepairable

5 assets with an original cost of \$9,012.03 with a current book value of \$0.00

RECOMMENDED ACTION:

The President recommends that the Board of Trustees approve the disposition and deletion of equipment from the property records as requested and authorize the College to exchange, dispose of, or trade in the items as surplus property according to Board Policy 6Hx28:5-11.



President

A Gift for Teaching
A1Assets, Inc.
Accept Pregnancy Center
Accessible Solutions at Avalon Park
Aisha Home Inc.
American Society of Training and Development
BETA Center
Bishop Moore Catholic High School
Boys & Girls Club of Central Florida
Braille Association of Mid-Florida
Bread of Life Fellowship
Calvary Assembly
Center for Independence
Center of Faith Church
Central Care Mission of Orlando
Central Florida Children's Home
Central Florida Community Breadbasket
Charity & Love, Inc.
Chrysalis, Inc.
Church in the Sun
Church of God
Church of God Cathedral of Hope
Circle of Faith Ministries
Community Vision
Diocese of Orlando
Downey Christian School
Early Learning Coalition of Osceola County
El Calvario Christian Academy
Epilepsy Association of Central Florida
Faith United Church of God
Final Freedom After Care
First Baptist Church of St. Cloud
Florida Baptist Convention
Florida Dept. of Corrections
Foundation Academy
Freedom Drive for Kids
Freedom Outreach Center
Forman Family Life Center
Guardian Care, Inc.
Habitat for Humanity
Haitian Coalition of Central Florida
Hands of Central Florida
Help Now of Osceola
Heritage Christian School
Hindu University of America
Home Builders Institute
Hope for All Crisis, Inc.
Hope for the Poor International
House Blend Café

Interfaith Humanitarian Services
King of Kings Evangelical Church/School
Life Academy
Lighthouse Tabernacle of Prayer
Lions Roar International
Mary Lee Depugh Nursing Center
Men of Destiny Ministries
Mending Hearts Charities
Messiah Christian Center
Minority Women Enterprise Alliance
Missionary Computer Fellowship
Monster Club Foundation Services
Montverde Academy
Mustard Seed of Central Florida
New Life Ministries World Outreach Center
Oakland Nature Preserve
Ocoee Lions Club and Foundation
Orange County Public Schools
Orange County Sheriff's Office
Orange County Work Release
Orlando Christian Prep
Orlando Neighborhood Improvement Corp.
Orlando Power Stars Cultural Assoc.
Orlando Recycles
Orlando Union Rescue Mission
Osceola County Council on Aging
Osceola County Health Department
Osceola County Public School District
Pace Center for Girls
Pathways School
Quest, Inc.
Reach Back Foundation
Restore Orlando
Southeastern Data
Spirit of Joy Lutheran Church
St. Andrew Catholic Church
St. Matthew Holiness Church
St. Paul's Presbyterian Church
The Branch Christian Church
The Russell House
The Transition House
Threshold, Inc.
Trinity Christian School
Trinity Downtown Lutheran School
Vision Educational Learning Center
Way of Grace Ministries
Windermere Elementary School
Winter Park Public Library
Yashua International Assembly Ministries

Property Deletion Detail

Tuesday, June 18, 2013

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
Missing					
00114526	2/19/1999	98-99	Laptop & Manikin Training System, IBM, 2635-EAU	\$9,000.00	\$0.00
1 detail record				\$9,000.00	\$0.00
Obsolete					
00111072	6/14/1996	95-96	Token Ring/Ethernet Router, Anixter, 170395	\$3,343.05	\$0.00
00111073	6/14/1996	95-96	Ethernet Concentrator, Anixter, 170256	\$2,480.55	\$0.00
00111074	6/14/1996	95-96	Power Supply, Anixter, 152123	\$690.00	\$0.00
00111075	6/14/1996	95-96	Supervisory Module (For Retention of Configs), Anixter,	\$690.00	\$0.00
00111076	6/14/1996	95-96	Fiber Module, Anixter, 152116	\$3,446.55	\$0.00
00111078	6/14/1996	95-96	24 Port UTP Token Ring Module, Anixter, 152126	\$2,480.55	\$0.00
00111079	6/14/1996	95-96	Network Management Module, Anixter, 161115	\$2,963.55	\$0.00
00111080	6/14/1996	95-96	Comms Server (for Network Dial), Anixter, 156164	\$3,722.55	\$0.00
00111081	6/14/1996	95-96	Token Ring Module, Anixter, 152131	\$4,136.55	\$0.00
00113352	10/31/1997	97-98	Ethernet Hose Module (10 Base), Bay Networks, 5304P	\$3,465.39	\$0.00
00113998	4/24/1998	97-98	Ethernet Module/Switching Refu, Bay Networks, 5304P	\$2,271.00	\$0.00
00115203	11/9/1999	99-00	Server, Dell, 4300	\$8,614.00	\$0.00
00116092	6/30/2000	99-00	Projector, Proxima, 6810	\$2,100.00	\$0.00
00119545	11/1/2001	01-02	Projector, Proxima, 2400	\$4,023.99	\$0.00
00201112	5/9/2002	01-02	Server, Dell, 6450	\$17,001.00	\$0.00
00202718	2/4/2003	02-03	PC, Dell, SX260	\$1,064.60	\$0.00
00202720	2/4/2003	02-03	PC, Dell, SX260	\$1,064.60	\$0.00
00203472	6/30/2003	02-03	Server, Dell, 2650	\$5,556.00	\$0.00
00204577	3/9/2004	03-04	Qlogic Card (Host Bus Adapter), ,	\$1,260.00	\$0.00
00204580	3/9/2004	03-04	Qlogic Card (Host Bus Adapter), , QLA2340	\$1,260.00	\$0.00
00204622	4/8/2004	03-04	Server, Dell, 2650	\$5,870.28	\$0.00
00215417	3/4/2010	09-10	Copier, Panasonic, DP-8035	\$6,365.00	\$2,546.00
00215510	5/13/2010	09-10	Copier, Workio, DP-8035	\$6,365.00	\$2,546.00
00215955	8/31/2010	10-11	Copier, Workio, 35 PPM	\$6,365.00	\$3,819.00
G00003063	10/1/2002	02-03	Projector, Dukane, 8747	\$3,405.00	\$0.00
G00003385	2/24/2005	04-05	Scanner, Hewlett Packard, 8290	\$1,226.00	\$0.00
G00003403	4/5/2005	04-05	PC, Dell, GX280	\$1,047.64	\$0.00
27 detail records				\$102,277.85	\$8,911.00
Surplus					
00113547	1/20/1998	97-98	Laserjet Printer, Hewlett Packard, 4000	\$1,088.60	\$0.00
00113842	3/17/1998	97-98	27" Color TV, Mitsubishi,	\$1,047.50	\$0.00
00116929	12/7/2000	00-01	PC, Dell, GX110	\$1,368.00	\$0.00
00117214	10/2/2001	01-02	Laptop, Dell, C800	\$3,166.00	\$0.00
00117233	12/7/2000	00-01	Laptop, Dell, Latitude CPx	\$2,382.00	\$0.00
00117234	12/7/2000	00-01	Laptop, Dell, Latitude CPx	\$2,382.00	\$0.00
00117236	12/7/2000	00-01	Laptop, Dell, Pentium III	\$2,382.00	\$0.00
00117438	11/9/2000	00-01	Right Pedestal Desk, Designers West Interiors, Inc.,	\$1,576.73	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00200393	2/14/2002	01-02	20" HR Monitor, Sony, NTSC	\$2,100.00	\$0.00
00200429	2/14/2002	01-02	DV Cam Recorder, Sony, DSR 1800	\$8,923.00	\$0.00
00204583	4/1/2004	03-04	Expansion Enclosure, EMC Corporation, CX-2GDAE--F	\$5,600.00	\$0.00
00204624	3/9/2004	03-04	Disk Processing Storage System, Clariion, CX400	\$22,226.00	\$0.00
00205036	6/29/2004	03-04	Color Laserjet Printer, Hewlett Packard, 4650	\$1,828.00	\$0.00
00205400	11/18/2004	04-05	PC, Dell, GX280	\$1,091.88	\$0.00
00206515	3/1/2005	04-05	PC, Dell, GX260S	\$3,200.00	\$0.00
00206745	4/19/2005	04-05	PC, Dell, GX280	\$1,047.64	\$0.00
00207227	8/2/2005	05-06	Laptop, IBM, R51	\$1,349.00	\$0.00
00207387	9/26/2005	05-06	Laptop, Dell, D610	\$1,593.91	\$0.00
00207423	9/29/2005	05-06	PC, Dell, GX280	\$1,092.18	\$0.00
00207506	10/27/2005	05-06	Laptop, Dell, D610	\$1,593.91	\$0.00
00208390	3/21/2006	05-06	Laptop, Dell, D610	\$1,699.27	\$0.00
00208409	3/21/2006	05-06	PC, Dell, GX520	\$1,097.73	\$0.00
00208431	3/21/2006	05-06	PC, Dell, GX520	\$1,097.73	\$0.00
00208730	4/25/2006	05-06	PC, Dell, GX620	\$1,288.62	\$0.00
00208951	5/30/2006	05-06	PC, Dell, GX520	\$1,113.53	\$0.00
00209011	5/30/2006	05-06	PC, Dell, GX520	\$1,113.53	\$0.00
00209060	6/13/2006	05-06	LaserJet Printer, Hewlett Packard, 5550DN	\$3,801.00	\$0.00
00209068	6/15/2006	05-06	Laptop, Dell, D620	\$1,602.25	\$0.00
00209607	10/5/2006	06-07	PC, Dell, GX520	\$1,074.03	\$0.00
00209807	11/21/2006	06-07	PC, Dell, GX520	\$1,085.88	\$0.00
00209885	12/5/2006	06-07	PC, Dell, 745	\$1,220.16	\$0.00
00209922	12/5/2006	06-07	PC, Dell, GX520	\$1,070.85	\$0.00
00209937	12/5/2006	06-07	PC, Dell, GX520	\$1,070.85	\$0.00
00210108	1/11/2007	06-07	PC, Dell, GX520	\$1,086.65	\$0.00
00210110	1/11/2007	06-07	PC, Dell, GX520	\$1,086.65	\$0.00
00210165	2/1/2007	06-07	PC, Dell, 745	\$1,388.43	\$0.00
00210170	2/1/2007	06-07	PC, Dell, 745	\$1,283.36	\$0.00
00210172	2/1/2007	06-07	PC, Dell, 745	\$1,283.36	\$0.00
00210174	2/1/2007	06-07	PC, Dell, 745	\$1,283.36	\$0.00
00210211	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210213	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210351	2/27/2007	06-07	PC, Dell, 745	\$1,194.15	\$0.00
00210353	2/27/2007	06-07	PC, Dell, 745	\$1,194.15	\$0.00
00210359	2/27/2007	06-07	PC, Dell, 745	\$1,194.15	\$0.00
00210370	2/27/2007	06-07	PC, Dell, 745	\$1,194.15	\$0.00
00210373	2/27/2007	06-07	PC, Dell, 745	\$1,194.15	\$0.00
00210374	2/27/2007	06-07	PC, Dell, 745	\$1,194.15	\$0.00
00210385	3/27/2007	06-07	PC, Dell, 745	\$1,423.19	\$0.00
00210413	3/27/2007	06-07	PC, Dell, 745	\$1,401.86	\$0.00
00210435	3/27/2007	06-07	PC, Dell, 745	\$1,216.10	\$0.00
00210614	4/17/2007	06-07	PC, Dell, 745	\$1,186.98	\$0.00
00210616	4/17/2007	06-07	PC, Dell, 745	\$1,186.98	\$0.00
00210652	5/1/2007	06-07	PC, Dell, 745	\$1,238.15	\$0.00
00210661	5/1/2007	06-07	PC, Dell, 745	\$1,238.15	\$0.00
00210664	5/1/2007	06-07	PC, Dell, 745	\$1,238.15	\$0.00
00210668	5/1/2007	06-07	PC, Dell, 745	\$1,238.15	\$0.00
00210672	5/1/2007	06-07	PC, Dell, 745	\$1,238.15	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00210674	5/1/2007	06-07	PC, Dell, 745	\$1,238.15	\$0.00
00210676	5/1/2007	06-07	PC, Dell, 745	\$1,238.15	\$0.00
00210678	5/1/2007	06-07	PC, Dell, 745	\$1,238.15	\$0.00
00210679	5/1/2007	06-07	PC, Dell, 745	\$1,238.15	\$0.00
00210682	5/1/2007	06-07	PC, Dell, 745	\$1,238.15	\$0.00
00210685	5/1/2007	06-07	PC, Dell, 745	\$1,238.15	\$0.00
00210686	5/1/2007	06-07	PC, Dell, 745	\$1,238.15	\$0.00
00210694	5/1/2007	06-07	PC, Dell, 745	\$1,238.15	\$0.00
00210697	5/1/2007	06-07	PC, Dell, 745	\$1,238.15	\$0.00
00210701	5/1/2007	06-07	PC, Dell, 745	\$1,238.15	\$0.00
00210702	5/1/2007	06-07	PC, Dell, 745	\$1,238.15	\$0.00
00210704	5/1/2007	06-07	PC, Dell, 745	\$1,238.15	\$0.00
00210728	5/1/2007	06-07	PC, Dell, 745	\$1,068.48	\$0.00
00210790	5/15/2007	06-07	Laptop, Dell, D620	\$1,563.10	\$0.00
00210862	5/29/2007	06-07	PC, Dell, 745	\$1,107.19	\$0.00
00210863	5/29/2007	06-07	PC, Dell, 745	\$1,107.19	\$0.00
00210865	5/29/2007	06-07	PC, Dell, 745	\$1,107.19	\$0.00
00210866	5/29/2007	06-07	PC, Dell, 745	\$1,107.19	\$0.00
00210867	5/29/2007	06-07	PC, Dell, 745	\$1,107.19	\$0.00
00210869	5/29/2007	06-07	PC, Dell, 745	\$1,107.19	\$0.00
00210923	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00210962	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00210989	6/26/2007	06-07	Collapsable Shelving System, Borroughs, Slide on Track	\$18,978.12	\$0.00
00211294	8/28/2007	07-08	PC, Dell, 745	\$1,202.24	\$0.00
00211332	9/4/2007	07-08	PC, Dell, 745	\$1,202.24	\$0.00
00211335	9/4/2007	07-08	PC, Dell, 745	\$1,202.24	\$0.00
00211339	9/4/2007	07-08	PC, Dell, 745	\$1,202.24	\$0.00
00211457	10/9/2007	07-08	PC, Dell, 745	\$1,216.90	\$0.00
00211461	10/9/2007	07-08	PC, Dell, 745	\$1,216.90	\$0.00
00211467	10/9/2007	07-08	PC, Dell, 745	\$1,216.90	\$0.00
00211471	10/9/2007	07-08	PC, Dell, 745	\$1,216.90	\$0.00
00211473	10/9/2007	07-08	PC, Dell, 745	\$1,216.90	\$0.00
00211483	10/9/2007	07-08	PC, Dell, 745	\$1,216.90	\$0.00
00211494	10/9/2007	07-08	PC, Dell, 745	\$1,216.90	\$0.00
00211514	10/2/2007	07-08	PC, Dell, 755	\$1,208.31	\$0.00
00211625	11/13/2007	07-08	PC, Dell, 755	\$1,003.38	\$0.00
00211633	11/26/2007	07-08	PC, Dell, 745	\$1,092.18	\$0.00
00211658	11/28/2007	07-08	PC, Dell, 745	\$1,069.27	\$0.00
00211661	11/28/2007	07-08	PC, Dell, 745	\$1,069.27	\$0.00
00211672	11/28/2007	07-08	PC, Dell, 745	\$1,069.27	\$0.00
00211803	12/13/2007	07-08	PC, Dell, 745	\$1,056.17	\$0.00
00211806	12/13/2007	07-08	PC, Dell, 745	\$1,056.17	\$0.00
00211808	12/13/2007	07-08	PC, Dell, 745	\$1,056.17	\$0.00
00212196	3/27/2008	07-08	Laptop, Dell, D630	\$1,299.55	\$0.00
00212383	4/29/2008	07-08	PC, Dell, 755	\$1,223.71	\$0.00
00212399	5/6/2008	07-08	PC, Dell, 755	\$1,473.35	\$0.00
00213051	8/28/2008	08-09	PC, Dell, 755	\$1,186.58	\$0.00
00213195	10/28/2008	08-09	Laptop, Dell, D630	\$1,464.23	\$0.00
00213845	5/5/2009	08-09	PC, Dell, 760	\$1,102.32	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00214839	10/27/2009	09-10	Laptop, Dell, E6400	\$1,539.36	\$0.00
00215137	12/22/2009	09-10	Laptop, Dell, E6400	\$1,669.35	\$0.00
00215138	12/22/2009	09-10	Laptop, Dell, E6400	\$1,669.35	\$0.00
00215139	12/22/2009	09-10	Laptop, Dell, E6400	\$1,669.35	\$0.00
00215140	12/22/2009	09-10	Laptop, Dell, E6400	\$1,669.35	\$0.00
00215142	12/22/2009	09-10	Laptop, Dell, E6400	\$1,669.35	\$0.00
00215143	12/22/2009	09-10	Laptop, Dell, E6400	\$1,669.35	\$0.00
00215144	12/22/2009	09-10	Laptop, Dell, E6400	\$1,669.35	\$0.00
00215145	12/22/2009	09-10	Laptop, Dell, E6400	\$1,669.35	\$0.00
G00002545	6/19/2001	00-01	PC, Dell, GX110	\$1,162.00	\$0.00
G00002549	6/19/2001	00-01	PC, Dell, GX110	\$1,162.00	\$0.00
G00003304	2/12/2004	03-04	Bravo DVD Duplication, Primera, Bravo	\$2,520.00	\$0.00
G00003361	9/30/2004	04-05	Binding System, GBC, C800PRO	\$1,963.00	\$0.00
G00004091	1/15/2009	08-09	Laptop, Dell, D630	\$1,308.24	\$0.00
G00004092	1/15/2009	08-09	Laptop, Dell, D630	\$1,308.24	\$0.00
G00004093	1/15/2009	08-09	Laptop, Dell, D630	\$1,308.24	\$0.00
G00004094	1/15/2009	08-09	Laptop, Dell, D630	\$1,308.24	\$0.00
G00004095	1/15/2009	08-09	Laptop, Dell, D630	\$1,308.24	\$0.00
G00004096	1/15/2009	08-09	Laptop, Dell, D630	\$1,308.24	\$0.00
G00004097	1/15/2009	08-09	Laptop, Dell, D630	\$1,308.24	\$0.00
G00004098	1/15/2009	08-09	Laptop, Dell, D630	\$1,308.24	\$0.00
G00004099	1/15/2009	08-09	Laptop, Dell, D630	\$1,308.24	\$0.00
G00004100	1/15/2009	08-09	Laptop, Dell, D630	\$1,308.24	\$0.00
G00004101	1/15/2009	08-09	Laptop, Dell, D630	\$1,308.24	\$0.00
G00004102	1/15/2009	08-09	Laptop, Dell, D630	\$1,308.24	\$0.00
G00004103	1/15/2009	08-09	Laptop, Dell, D630	\$1,308.24	\$0.00
G00004104	1/15/2009	08-09	Laptop, Dell, D630	\$1,308.24	\$0.00
G00004105	1/15/2009	08-09	Laptop, Dell, D630	\$1,308.24	\$0.00
G00004106	1/15/2009	08-09	Laptop, Dell, D630	\$1,308.24	\$0.00
G00004107	1/15/2009	08-09	Laptop, Dell, D630	\$1,308.24	\$0.00
G00004108	1/15/2009	08-09	Laptop, Dell, D630	\$1,308.24	\$0.00
G00004109	1/15/2009	08-09	Laptop, Dell, D630	\$1,308.24	\$0.00
G00004110	1/15/2009	08-09	Laptop, Dell, D630	\$1,308.24	\$0.00
G00004111	1/15/2009	08-09	Laptop, Dell, D630	\$1,308.24	\$0.00
G00004112	1/15/2009	08-09	Laptop, Dell, D630	\$1,308.24	\$0.00
G00004113	1/15/2009	08-09	Laptop, Dell, D630	\$1,308.24	\$0.00
G00004114	1/15/2009	08-09	Laptop, Dell, D630	\$1,308.24	\$0.00
G00004115	1/15/2009	08-09	Laptop, Dell, D630	\$1,308.24	\$0.00
G00004116	1/15/2009	08-09	Laptop, Dell, D630	\$1,308.24	\$0.00
G00004117	1/15/2009	08-09	Laptop, Dell, D630	\$1,308.24	\$0.00
G00004118	1/15/2009	08-09	Laptop, Dell, D630	\$1,308.24	\$0.00
G00004119	1/15/2009	08-09	Laptop, Dell, D630	\$1,308.24	\$0.00
G00004120	1/15/2009	08-09	Laptop, Dell, D630	\$1,308.24	\$0.00
149 detail records				\$252,652.38	\$0.00

Economically Unrepairable

00112447	3/4/1997	96-97	Balance, Ohaus, E04130	\$1,220.00	\$0.00
00207379	9/20/2005	05-06	Cross Trainer, Life Fitness, 91X Classic	\$3,545.60	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00208854	4/25/2006	05-06	Printer, Dell, 5100CN	\$1,171.00	\$0.00
G00003723	6/8/2006	05-06	Video Camera, Sony, 1080i	\$1,836.94	\$0.00
G00004038	7/23/2009	09-10	Projector, Panasonic, PT-LB80U	\$1,239.39	\$0.00
5 detail records				\$9,012.93	\$0.00
Grand Total	182 detail records			\$372,943.16	\$8,911.00