



June 26, 2019

**TO:** THE DISTRICT BOARD OF TRUSTEES  
OF 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. All equipment is disposed of through recyclers or to trash, depending on the type of equipment. All electronic equipment is disposed of through recyclers.

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).

Trade-In

2 assets with an original cost of \$7,728.89 with a book value of \$0.00

Outdated/Obsolete

56 assets with an original cost of \$133,347.68 with a book value of \$0.00

Economically Unrepairable

10 assets with an original cost of \$28,641.90 with a book value of \$0.00

RECOMMENDED ACTION:

The President recommends that the District 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.

  
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President

# Property Deletion Detail

Wednesday, June 26, 2019

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
<b>Trade-In</b>					
00207304	0506	8/30/2005	Treadmill, PRECOR, C954I	\$4,438.89	\$0.00
00207917	0506	12/20/2005	Linear Leg, LIFE FITNESS, PLLL3	\$3,290.00	\$0.00
2 detail records				\$7,728.89	\$0.00
<b>Outdated</b>					
00112327	9697	1/24/1997	Centrifuge, BECTON DICKINSON, DYNAC II	\$2,008.86	\$0.00
00112659	9697	5/6/1997	Lab Washer, FISHER SCIENTIFIC,	\$3,096.71	\$0.00
00112986	9697	5/13/1997	Melting Point Apparatus, FISHER SCIENTIFIC,	\$1,065.75	\$0.00
00206428	0405	3/10/2005	Desk, THOMAS RUFF & CO.,	\$1,299.60	\$0.00
00206959	0405	6/9/2005	Visual Presenter, ELMO, HV-3000XG	\$2,101.86	\$0.00
00210873	0607	5/24/2007	PC, DELL, 745	\$1,107.19	\$0.00
00210877	0607	5/24/2007	PC, DELL, 745	\$1,107.19	\$0.00
00215729	0910	6/30/2010	Scanner, SCANTRON SERVICES GROUP, INSIGHT 2	\$2,645.00	\$0.00
00216891	1011	4/28/2011	Laptop, DELL, E6410	\$1,449.59	\$0.00
00217628	1112	8/30/2011	Laptop, DELL, E6420	\$1,494.17	\$0.00
00217760	1112	11/22/2011	Laptop, APPLE, MACBOOK PRO	\$1,582.00	\$0.00
00218706	1213	8/2/2012	Laptop, DELL, E6420	\$1,400.83	\$0.00
00219536	1213	12/6/2012	Laptop, DELL, E6430	\$1,734.68	\$0.00
00219537	1213	12/6/2012	Laptop, DELL, E6430	\$1,734.68	\$0.00
00219538	1213	12/6/2012	Laptop, DELL, E6430	\$1,734.68	\$0.00
00219539	1213	12/6/2012	Laptop, DELL, E6430	\$1,734.68	\$0.00
00219540	1213	12/6/2012	Laptop, DELL, E6430	\$1,734.68	\$0.00
00219541	1213	12/6/2012	Laptop, DELL, E6430	\$1,734.68	\$0.00
00220237	1213	6/6/2013	Projector, PANASONIC, PT-FW430U	\$1,495.12	\$0.00
00220301	1213	6/13/2013	Laptop, HEWLETT PACKARD, 17-3687U	\$1,845.10	\$0.00
00221067	1314	11/19/2013	Laptop, DELL, E6430s	\$1,278.10	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00221196	1314	1/30/2014	Laptop, DELL, E7440	\$1,285.00	\$0.00
00221233	1314	1/30/2014	PC, APPLE, IMAC	\$1,368.00	\$0.00
00221280	1415	10/21/2014	Laptop, DELL, E6540	\$1,149.00	\$0.00
00222223	1415	11/13/2014	Laptop, DELL, E6540	\$1,149.00	\$0.00
00222226	1415	11/13/2014	Laptop, DELL, E6540	\$1,149.00	\$0.00
00222227	1415	11/13/2014	Laptop, DELL, E6540	\$1,149.00	\$0.00
00222228	1415	11/13/2014	Laptop, DELL, E6540	\$1,149.00	\$0.00
00222230	1415	11/13/2014	Laptop, DELL, E6540	\$1,149.00	\$0.00
00222231	1415	11/13/2014	Laptop, DELL, E6540	\$1,149.00	\$0.00
00222233	1415	11/13/2014	Laptop, DELL, E6540	\$1,149.00	\$0.00
00222235	1415	11/13/2014	Laptop, DELL, E6540	\$1,149.00	\$0.00
00222241	1415	11/13/2014	Laptop, DELL, E6540	\$1,149.00	\$0.00
00222244	1415	11/13/2014	Laptop, DELL, E6540	\$1,149.00	\$0.00
00222245	1415	11/13/2014	Laptop, DELL, E6540	\$1,149.00	\$0.00
00222246	1415	11/13/2014	Laptop, DELL, E6540	\$1,149.00	\$0.00
00222248	1415	11/13/2014	Laptop, DELL, E6540	\$1,149.00	\$0.00
00222249	1415	11/13/2014	Laptop, DELL, E6540	\$1,149.00	\$0.00
00222252	1415	11/13/2014	Laptop, DELL, E6540	\$1,149.00	\$0.00
00222311	1415	11/4/2014	Tablet, MICROSOFT, Surface Pro 3	\$1,589.50	\$0.00
00222544	1415	1/13/2015	Presentation System, CRESTRON, DMPS-300-C	\$4,480.00	\$0.00
00222567	1415	1/13/2015	Presentation System, CRESTRON, DMPS-300-C	\$4,480.00	\$0.00
00223135	1415	6/9/2015	Projector, PANASONIC, PT-VW530U	\$1,392.97	\$0.00
G0000348	0405	6/21/2005	Hospital Bed, HILL-ROM, P1400D003713	\$2,819.16	\$0.00
G0000364	0506	2/23/2006	Touch Panel, ELO TOUCHSYSTEMS, SIMMAN UPGRADE KIT	\$2,613.24	\$0.00
G0000379	0607	12/19/2006	Laptop, DELL, 9400	\$1,565.42	\$0.00
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G0000380	0607	12/19/2006	Laptop, DELL, 9400	\$1,565.42	\$0.00
G0000380	0607	12/19/2006	Laptop, DELL, 9400	\$1,565.42	\$0.00
G0000380	0607	1/25/2007	Laptop, DELL, 9400	\$1,565.42	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
G0000380	0607	1/25/2007	Laptop, DELL, 9400	\$1,565.42	\$0.00
G0000380	0607	1/25/2007	Laptop, DELL, 9400	\$1,565.42	\$0.00
G0000413	0809	3/30/2009	Virtual I. V., LAERDAL,	\$15,550.64	\$0.00
G0000460	1112	5/22/2012	Virtual I. V., LAERDAL,	\$11,014.37	\$0.00
G0000460	1112	6/5/2012	Virtual I. V., LAERDAL,	\$11,008.37	\$0.00
G0000518	1314	5/15/2014	Virtual I. V., LAERDAL,	\$11,019.34	\$0.00
56 detail records				\$133,347.68	\$0.00
<b>Economically Unrepairable</b>					
00106700	9293	9/16/1992	Versa Climber, HEART RATE INC., SCL109P	\$3,450.00	\$0.00
00106701	9293	9/16/1992	Versa Climber, HEART RATE INC., SCL109P	\$3,450.00	\$0.00
00116487	0001	9/27/2000	Rol-Lift, CLARKLIFT, PSA15T84	\$5,972.00	\$0.00
00213481	0809	1/13/2009	Steam Scrubber, LABCONCO, 4400320	\$4,898.80	\$0.00
00215852	1011	8/24/2010	Sound Masking Generator Mixer, , DS 3002	\$1,599.00	\$0.00
00215853	1011	8/24/2010	Sound Masking AMP 2 Zone, , DS 1603	\$1,799.00	\$0.00
00223673	1516	8/18/2015	Laptop, DELL, E5450/5450	\$1,066.52	\$0.00
00224877	1516	6/29/2016	Chest Skin, Gaumard Scientific, 12 LEAD ECG FOR HAL	\$1,935.00	\$0.00
G0000308	0203	11/26/2002	Projector, DUKANE, 28A8747	\$3,405.00	\$0.00
G0000335	0304	6/28/2004	Projector, MITSUBISHI, 1200	\$1,066.58	\$0.00
10 detail records				\$28,641.90	\$0.00
<b>Grand Total</b> \$0.00	<b>Grand Total</b>			68 detail records	\$169,718.47