



December 5, 2024

**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 a 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

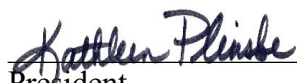
Therefore, current book value reflects the net depreciated value (acquisition cost or fair market value less depreciation).

Outdated/Obsolete

13 assets with an original cost of \$98,011.06 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.

  
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President

# Property Deletion Detail

Thursday, December 5, 2024

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
<b>Outdated</b>					
00202041	0203	10/22/2002	Emulation Kit, ADTRAN, ATLAS 550	\$5,720.00	\$0.00
00202042	0203	10/22/2002	Emulation Kit, ADTRAN, ATLAS 550	\$5,720.00	\$0.00
00202043	0203	10/22/2002	Emulation Kit, ADTRAN, ATLAS 550	\$5,720.00	\$0.00
00214089	0809	6/9/2009	Catalyst, CISCO, WS-C3560E-48TD-S	\$7,436.90	\$0.00
00217275	1011	6/30/2011	Projector, PANASONIC, PT-D6000US	\$6,789.55	\$0.00
00217276	1011	6/30/2011	Projector, PANASONIC, PT-D6000US	\$6,789.55	\$0.00
00218366	1112	6/26/2012	Switch, , ASA5525-K9	\$5,307.05	\$0.00
00218391	1112	6/26/2012	Controller, CISCO, 5508	\$13,272.05	\$0.00
00221539	1314	4/15/2014	Session Border Controller, AUDIOCODES, Mediant 3000	\$18,243.82	\$0.00
00222786	1415	4/2/2015	Catalyst, CISCO, WS-C3850-12	\$6,090.00	\$0.00
00224328	1516	1/5/2016	Scanner, KODAK, I3400	\$6,679.14	\$0.00
G00003924	0708	8/30/2007	Catalyst, CISCO, 3560G	\$5,121.50	\$0.00
G00003927	0708	8/30/2007	Catalyst, CISCO, 3560G	\$5,121.50	\$0.00
13 detail records				\$98,011.06	\$0.00
<b>Grand Total</b>	13 detail records			\$98,011.06	\$0.00