



September 11, 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.

- 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Outdated/Obsolete

81 assets with an original cost of \$738,356.46 with a book value of \$0.00

Economically Unrepairable

7 assets with an original cost of \$101,725.40 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, September 11, 2025

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
Outdated					
00208143	0506	1/31/2006	Catalyst, CISCO, C3750G	\$9,858.55	\$0.00
00209103	0506	5/18/2006	Catalyst, CISCO, WS-X6516A-GBIC	\$10,540.00	\$0.00
00212427	0708	5/20/2008	Firewall, CISCO, ASA5550-BUN-K9	\$10,921.95	\$0.00
00212428	0708	5/20/2008	Firewall, CISCO, ASA5550-BUN-K9	\$10,921.95	\$0.00
00213653	0809	3/31/2009	Active Scout Network Security System, FORESCOUT TECHNOLOGIES, INC., 200 MBPS	\$17,597.25	\$0.00
00214069	0809	6/9/2009	Catalyst, CISCO, WS-C3560E-48PD-S	\$9,296.90	\$0.00
00214070	0809	6/9/2009	Catalyst, CISCO, WS-C3560E-48PD-S	\$9,296.90	\$0.00
00214071	0809	6/9/2009	Catalyst, CISCO, WS-C3560E-48PD-S	\$9,296.90	\$0.00
00214072	0809	6/9/2009	Catalyst, CISCO, WS-C3560E-48PD-S	\$9,296.90	\$0.00
00214075	0809	6/9/2009	Catalyst, CISCO, WS-C3560E-48PD-S	\$9,296.90	\$0.00
00214076	0809	6/9/2009	Catalyst, CISCO, WS-C3560E-48PD-S	\$9,296.90	\$0.00
00214077	0809	6/9/2009	Catalyst, CISCO, WS-C3560E-48PD-S	\$9,296.90	\$0.00
00214078	0809	6/9/2009	Catalyst, CISCO, WS-C3560E-48PD-S	\$9,296.90	\$0.00
00214079	0809	6/9/2009	Catalyst, CISCO, WS-C3560E-48PD-S	\$9,296.90	\$0.00
00214081	0809	6/9/2009	Catalyst, CISCO, WS-C3560E-48TD-S	\$7,436.90	\$0.00
00214083	0809	6/9/2009	Catalyst, CISCO, WS-C3560E-48TD-S	\$7,436.90	\$0.00
00214084	0809	6/9/2009	Catalyst, CISCO, WS-C3560E-48TD-S	\$7,436.90	\$0.00
00214085	0809	6/9/2009	Catalyst, CISCO, WS-C3560E-48TD-S	\$7,436.90	\$0.00
00214086	0809	6/9/2009	Catalyst, CISCO, WS-C3560E-48TD-S	\$7,436.90	\$0.00
00214091	0809	6/9/2009	Catalyst, CISCO, WS-C3560E-48TD-S	\$7,436.90	\$0.00
00214092	0809	6/9/2009	Catalyst, CISCO, WS-C3560E-48TD-S	\$7,436.90	\$0.00
00214094	0809	6/9/2009	Catalyst, CISCO, WS-C3560E-48TD-S	\$7,436.90	\$0.00
00215480	0910	4/27/2010	PacketShaper 10000, BLUE COAT, PS10000G-L310M-2000-SX	\$26,000.00	\$0.00
00216520	1011	1/18/2011	Router, CISCO, ASR1002	\$25,250.00	\$0.00
00217534	1112	7/26/2011	Switch, EXTREME, DCB.24P	\$6,747.75	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00217535	1112	7/26/2011	Switch, EXTREME, DCB.24P	\$6,747.75	\$0.00
00217536	1112	7/26/2011	Switch, EXTREME, DCB.24P	\$6,747.75	\$0.00
00217949	1112	1/31/2012	Media Card, ,	\$7,192.00	\$0.00
00218274	1112	5/8/2012	Catalyst, CISCO, 6500	\$5,795.00	\$0.00
00218299	1112	5/31/2012	Switch, EXTREME, X460-48P	\$5,118.75	\$0.00
00218378	1112	6/14/2012	Power Vault, DELL, 4000	\$25,559.22	\$0.00
00218423	1112	6/30/2012	Catalyst, CISCO, 3560E	\$21,639.75	\$0.00
00218627	1213	7/31/2012	Switch, EXTREME, X460-48P	\$5,347.35	\$0.00
00218628	1213	7/31/2012	Switch, EXTREME, X460-48P	\$5,347.35	\$0.00
00218629	1213	7/31/2012	Switch, EXTREME, X460-48P	\$5,347.35	\$0.00
00218630	1213	7/31/2012	Switch, EXTREME, X460-48P	\$5,347.35	\$0.00
00218631	1213	7/31/2012	Switch, EXTREME, X460-48P	\$5,347.35	\$0.00
00218632	1213	7/31/2012	Switch, EXTREME, X460-48P	\$5,347.35	\$0.00
00218633	1213	7/31/2012	Switch, EXTREME, X460-48P	\$5,347.35	\$0.00
00218634	1213	7/31/2012	Switch, EXTREME, X460-48P	\$5,347.35	\$0.00
00218635	1213	7/31/2012	Switch, EXTREME, X460-48P	\$5,347.35	\$0.00
00218636	1213	7/31/2012	Switch, EXTREME, X460-48P	\$5,347.35	\$0.00
00219861	1213	4/2/2013	Fiber Network Test Kit, FLUKE ELECTRONICS, FTK1450 Pro	\$5,844.99	\$0.00
00220144	1213	6/11/2013	Switch, EXTREME, X670-48x	\$6,747.75	\$0.00
00220145	1213	6/11/2013	Switch, EXTREME, X670-48x	\$6,747.75	\$0.00
00222151	1415	9/23/2014	Transceiver, CISCO, 10GBASE-ZR	\$9,440.00	\$0.00
00222192	1415	10/2/2014	Catalyst, CISCO, C6880-X-LE	\$19,720.00	\$0.00
00222992	1415	6/30/2015	Catalyst, CISCO, 4500-X	\$9,280.00	\$0.00
00224130	1516	12/8/2015	Firewall, DELL, 9800	\$56,970.00	\$0.00
00224131	1516	12/8/2015	Firewall, DELL, 9800 HA	\$26,909.40	\$0.00
00224950	1516	6/7/2016	Isensor, DELL,	\$25,333.90	\$0.00
00225580	1617	12/13/2016	Switch Chassis, CISCO, ASR1001-X	\$12,386.20	\$0.00
00226972	1617	6/20/2017	Catalyst, CISCO, C1-WS3850-48F/K9	\$5,529.00	\$0.00
00226978	1617	6/22/2017	Catalyst, CISCO, C1-WS3650-48FD/K9	\$5,656.00	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00226979	1617	6/22/2017	Catalyst, CISCO, C1-WS3650-48FD/K9	\$5,656.00	\$0.00
00226980	1617	6/22/2017	Catalyst, CISCO, C1-WS3650-48FD/K9	\$5,656.00	\$0.00
00226981	1617	6/22/2017	Catalyst, CISCO, C1-WS3650-48FD/K9	\$5,656.00	\$0.00
00226982	1617	6/22/2017	Catalyst, CISCO, C1-WS3650-48FD/K9	\$5,656.00	\$0.00
00226983	1617	6/22/2017	Catalyst, CISCO, C1-WS3650-48FD/K9	\$5,656.00	\$0.00
00226992	1617	6/22/2017	Catalyst, CISCO, C1-WS3850-48F/9	\$6,384.00	\$0.00
00226993	1617	6/22/2017	Catalyst, CISCO, C1-WS3850-48F/9	\$6,384.00	\$0.00
00226994	1617	6/22/2017	Catalyst, CISCO, C1-WS3850-48F/9	\$6,384.00	\$0.00
00227148	1617	6/28/2017	Switch, CISCO, C1-WS3850-48F/K9	\$6,741.50	\$0.00
00227149	1617	6/28/2017	Switch, CISCO, C1-WS3850-48F/K9	\$6,741.50	\$0.00
00227150	1617	6/28/2017	Switch, CISCO, C1-WS3850-48F/K9	\$6,741.50	\$0.00
00227151	1617	6/28/2017	Switch, CISCO, C1-WS3850-48F/K9	\$6,741.50	\$0.00
00228063	1718	10/31/2017	Switch, CISCO, C1-WS3650-48FD/K9	\$5,353.00	\$0.00
00228064	1718	10/31/2017	Switch, CISCO, C1-WS3650-48FD/K9	\$5,353.00	\$0.00
00228065	1718	10/31/2017	Switch, CISCO, C1-WS3650-48FD/K9	\$5,353.00	\$0.00
00228066	1718	10/31/2017	Switch, CISCO, C1-WS3650-48FD/K9	\$5,353.00	\$0.00
00228067	1718	10/31/2017	Switch, CISCO, C1-WS3650-48FD/K9	\$5,353.00	\$0.00
00228833	1718	6/26/2018	Switch, CISCO, C1-WS3650-48FD/K9	\$5,150.00	\$0.00
00228834	1718	6/26/2018	Switch, CISCO, C1-WS3650-48FD/K9	\$5,150.00	\$0.00
00228835	1718	6/26/2018	Switch, CISCO, C1-WS3650-48FD/K9	\$5,150.00	\$0.00
00228907	1819	8/28/2018	Switch, CISCO, C1-WS3850-48P/K9	\$5,305.00	\$0.00
00229460	1819	1/8/2019	Switch, CISCO, C1-WS3650-48FD/K9	\$5,360.00	\$0.00
00229461	1819	1/8/2019	Switch, CISCO, C1-WS3650-48FD/K9	\$5,360.00	\$0.00
00229462	1819	1/8/2019	Switch, CISCO, C1-WS3650-48FD/K9	\$5,360.00	\$0.00
00229463	1819	1/8/2019	Switch, CISCO, C1-WS3650-48FD/K9	\$5,360.00	\$0.00
00229464	1819	1/8/2019	Switch, CISCO, C1-WS3850-48U/K9	\$5,577.50	\$0.00
00229465	1819	1/8/2019	Switch, CISCO, C1-WS3850-48U/K9	\$5,577.50	\$0.00
81 detail records				\$738,356.46	\$0.00

Economically Unrepairable

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
00118659	0001	6/30/2001	Radiographic System, GENDEX, MC-150	\$36,492.00	\$0.00
00217689	1112	11/22/2011	Security Cart, CLUB CAR, CARRYALL	\$8,098.00	\$0.00
00220430	1213	6/11/2013	Mower, KUBOTA, ZD72	\$12,500.00	\$0.00
00220589	1213	6/30/2013	Security Cart, CLUB CAR, CARRYALL	\$5,643.40	\$0.00
00224735	1516	6/23/2016	Security Cart, YAMAHA,	\$10,815.00	\$0.00
00225480	1617	11/15/2016	Motor Cart, GEM, E2	\$15,767.00	\$0.00
00228494	1718	2/6/2018	Security Car, YAMAHA, PTV GAS QUIETECH	\$12,410.00	\$0.00
7 detail records				\$101,725.40	\$0.00
Grand Total	88 detail records			\$840,081.86	\$0.00