



May 7, 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.

Outdated/Obsolete

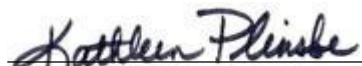
17 assets with an original cost of \$143,667.31 with a book value of \$9,026.38

Economically Unrepairable

1 asset with an original cost of \$7,977.01 with a book value of \$6,381.61

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

May 7, 2026

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
<b>Outdated</b>					
00206820	0405	5/12/2005	Bipap Vision System, RESPIRONIC, INC., 582059	\$11,117.00	\$0.00
00218672	1213	7/19/2012	Switch, EXTREME, X650-24P	\$6,747.75	\$0.00
00229578	1819	2/26/2019	Tilting Pan Fryer, GROEN, BPM-30GC	\$13,344.24	\$0.00
00229821	2021	6/29/2021	Club Car, CARRYALL, TEMPO	\$14,980.08	\$5,992.03
00230227	1819	6/30/2019	Divider/Rounder, GEMINI BAKERY EQUIPMENT CO.,	\$11,877.25	\$0.00
G00004289	1011	11/9/2010	Respirator, PURITAN-BENNETT, 840	\$17,386.40	\$0.00
G00005835	1617	2/23/2017	Video Conferencing System, POLYCOM, 7200-64270-001	\$9,562.35	\$0.00
G00005836	1617	2/23/2017	Camera, POLYCOM, EAGLE EYE	\$5,127.75	\$0.00
G00005837	1617	2/23/2017	Camera, POLYCOM, EAGLE EYE	\$5,127.75	\$0.00
G00005838	1617	2/23/2017	Switcher, CRESTRON, DM-MD8X8	\$6,035.00	\$0.00
G00005839	1617	2/23/2017	DIGITAL EXTENDER, POLYCOM, 2215-64200-001	\$5,005.00	\$0.00
G00005840	1617	2/23/2017	DIGITAL EXTENDER, POLYCOM, 2215-64200-001	\$5,005.00	\$0.00
G00005852	1617	2/23/2017	PRODUCER SYSTEM, POLYCOM, 2215-69791-001	\$5,024.98	\$0.00
G00006672	1920	7/16/2019	Catalyst, CISCO, C9300-48U-E	\$6,077.50	\$1,215.50
G00006673	1819	6/30/2019	Catalyst, CISCO, 9300	\$6,077.50	\$0.00
G00006674	1819	6/30/2019	Catalyst, CISCO, 9300	\$6,077.50	\$0.00
G00006678	1920	7/16/2019	Catalyst, CISCO, C9500-16X-A	\$9,094.26	\$1,818.85
17 detail records				\$143,667.31	\$9,026.38
<b>Economically Unrepairable</b>					
G00007362	2223	12/13/2022	Transvaginal Simulator, CAE,	\$7,977.01	\$6,381.61
1 detail record				\$7,977.01	\$6,381.61
<b>Grand Total</b>	18 detail records			\$151,644.32	\$15,407.99