



June 11, 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Outdated/Obsolete

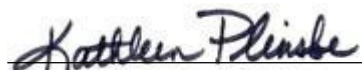
11 assets with an original cost of \$189,058.74 with a book value of \$1,750.00

Economically Unrepairable

12 assets with an original cost of \$214,674.80 with a book value of \$19,253.80

**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, June 11, 2026

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
<b>Outdated</b>					
00207964	0506	12/13/2005	Video Conferencing System, TANDBERG, 6000 MXP	\$14,402.00	\$0.00
00218879	1213	9/11/2012	TV, PANASONIC, TH-50PF30U	\$5,172.75	\$0.00
00218896	1213	9/11/2012	Skid Steer, TAKEUCHI, TL130	\$21,940.00	\$0.00
G00003760	0607	10/17/2006	Laptop, DELL, D620	\$7,495.00	\$0.00
G00005742	1516	5/24/2016	Ultrasound System, AFFINITI, 70	\$91,884.76	\$0.00
G00006412	1718	6/12/2018	Touch Display, PANASONIC, TH-80BF1U	\$11,193.70	\$0.00
G00006413	1718	6/12/2018	Display, PANASONIC, TH-80SF2HU	\$10,842.75	\$0.00
G00006419	1718	6/12/2018	Video Conferencing System, POLYCOM, 7200-64270-001	\$14,122.28	\$0.00
G00006420	1718	6/12/2018	Camera, POLYCOM, EAGLE EYE	\$5,127.75	\$0.00
G00006421	1718	6/12/2018	Camera, POLYCOM, EAGLE EYE	\$5,127.75	\$0.00
G00006422	1718	6/12/2018	DIGITAL EXTENDER, POLYCOM, 2215-64200-001	\$1,750.00	\$1,750.00
11 detail records				\$189,058.74	\$1,750.00

## Economically Unrepairable

00119570	0102	11/6/2001	Lift, NIFTY, TM40	\$32,000.00	\$0.00
00202835	0203	3/5/2003	Tractor, KUBOTA, KUQMX5000DT	\$17,655.00	\$0.00
00204311	0304	1/22/2004	Bobcat Loader, BOB CAT, S175	\$18,760.00	\$0.00
00204445	0304	2/3/2004	Tractor, KUBOTA, KUZMX5000DT	\$21,924.00	\$0.00
00209965	0607	12/19/2006	Multiquip Trailer, MQ POWER, TANDEM AXLE STUDIO GENERATOR	\$13,200.00	\$0.00
00219107	1213	10/30/2012	Boom Lift, GENIE, S-65	\$37,565.00	\$0.00
00229780	2021	8/7/2020	Mower, EXMARK, 72	\$11,439.00	\$4,575.60
00229782	2021	10/12/2020	Mower, EXMARK, 72	\$11,439.00	\$4,575.60
00229783	2021	10/12/2020	Mower, EXMARK, 72	\$11,439.00	\$4,575.60
00229788	2021	11/3/2020	Security Cart, YAMAHA, PTV EFI	\$13,817.50	\$5,527.00
00230090	1819	6/11/2019	Mower, EXMARK, 52"	\$8,319.20	\$0.00
G00005063	1314	1/28/2014	Oven/Steamer, ELOMA, Genius T10-11E	\$17,117.10	\$0.00

<b>Asset Number</b>	<b>Fiscal Year</b>	<b>Date of Purchase</b>	<b>Description, Make, Model</b>	<b>Original Cost</b>	<b>Book Value</b>
12 detail records				\$214,674.80	\$19,253.80
<b>Grand Total</b>	23 detail records			\$403,733.54	\$21,003.80