



September 17, 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.

Trade-In

8 assets with an original cost of \$82,609.87 with a book value of \$13,159.79

Outdated/Obsolete

1 asset with an original cost of \$7,759.00 with a book value of \$0.00

Economically Unrepairable

12 assets with an original cost of \$217,399.08 with a book value of \$9,976.85

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

September 17, 2026

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
Trade-In					
G00006769	1819	4/2/2019	Patient Simulator, CAE, JUNO 300	\$10,145.00	\$0.00
G00006770	1819	4/2/2019	Patient Simulator, CAE, JUNO 300	\$10,145.00	\$0.00
G00006772	1819	4/2/2019	Patient Simulator, CAE, JUNO 300	\$10,145.00	\$0.00
G00006899	1819	6/18/2019	Manikin, CAE, Juno	\$10,145.00	\$0.00
G00006900	1819	6/18/2019	Manikin, CAE, Juno	\$10,145.00	\$0.00
G00007037	1920	11/25/2019	Manikin, CAE, JUNO	\$10,145.00	\$2,029.00
G00007132	2021	12/3/2020	Manikin, CAE, JUNO	\$9,565.65	\$3,826.26
G00007313	2122	3/30/2022	Manikin, CAE, Juno	\$12,174.22	\$7,304.53
8 detail records				\$82,609.87	\$13,159.79
Outdated					
G00006271	1718	12/20/2017	Home Gym, TYTAX, T3-X	\$7,759.00	\$0.00
1 detail record				\$7,759.00	\$0.00
Economically Unrepairable					
00203832	0304	10/16/2003	Sterilizer, CONSOLIDATED STILLS & STERILIZERS, SSR-3A-PB	\$25,815.00	\$0.00
00206780	0405	5/5/2005	Sterilizer, CONSOLIDATED STILLS & STERILIZERS, SSR-3A-PB	\$28,555.00	\$0.00
00217231	1112	7/26/2011	Dishwasher, LABCONCO, STEAMSCRUBBER	\$5,648.79	\$0.00
00220146	1213	6/25/2013	Push Button Controller, , ADVPB-CC	\$7,450.00	\$0.00
00220147	1213	6/25/2013	Push Button Controller, , ADVPB-CC	\$7,450.00	\$0.00
00222360	1415	11/11/2014	Tractor, ,	\$16,502.56	\$0.00
00222703	1415	3/24/2015	Pressure Washer, HOTSYS, 1290SS	\$12,400.00	\$0.00
00230203	1819	6/18/2019	AV BRIDGE, VADDIO, 999-8230-000	\$7,876.25	\$0.00
G00005051	1314	1/21/2014	Airway & Lung, GAUMARD SCIENTIFIC CO., S1030	\$15,999.68	\$0.00
G00005490	1415	6/23/2015	Refrigerator, FISHER SCIENTIFIC,	\$6,901.93	\$0.00
G00006727	1920	11/25/2019	PediaSIM, CAE, PECS-200	\$49,884.26	\$9,976.85
G00007082	1819	6/30/2019	Double Oven, DOYON, CONVECTION	\$32,915.61	\$0.00

Asset Number	Fiscal Year	Date of Purchase	Description, Make, Model	Original Cost	Book Value
12 detail records				\$217,399.08	\$9,976.85
Grand Total	21 detail records			\$307,767.95	\$23,136.64