

PROPERTY DELETIONS



May 21, 2013

TO: BOARD OF TRUSTEES
Valencia Community College

FROM: SANFORD C. SHUGART
President

RE: PROPERTY DELETIONS

Surplus, trade-in, obsolete, economically unrepairable, or missing equipment items are periodically deleted from the property records of the College. Equipment which is surplus, obsolete or not economically repairable may be donated to local school systems, non-profit organizations or other governmental entities (see attached list). The remainder of the items are disposed of through recyclers or to trash, depending on the type of equipment. All electronic equipment is disposed of through recyclers.

For your information, we have also attached a list of organizations that have benefited from equipment the college has disposed of in recent months.

Per Florida Statute 274.02, equipment with a cost or fair market value of \$1,000 or more and a projected useful life of more than one year must be recorded in the financial records as property for inventory purposes. Therefore, original cost reflects the cost of the item 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 – three years
- Vehicles, office machines, educational equipment – five years
- Furniture – seven years

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

Obsolete

33 assets with an original cost of \$48,096.20 with a current book value of \$0.00

Surplus

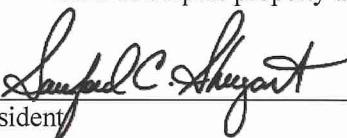
131 assets with an original cost of \$254,439.88 with a current book value of \$0.00

Economically Unrepairable

4 assets with an original cost of \$17,835.13 with a current book value of \$4,213.39

RECOMMENDED ACTION:

The President recommends that the Board of Trustees approve the disposition and deletion of equipment from the property records as requested and authorize the College to exchange, dispose of, or trade in the items as surplus property according to Board Policy 6Hx28:5-11.



President

A Gift for Teaching
A1Assets, Inc.
Accept Pregnancy Center
Accessible Solutions at Avalon Park
Aisha Home Inc.
American Society of Training and Development
BETA Center
Bishop Moore Catholic High School
Boys & Girls Club of Central Florida
Braille Association of Mid-Florida
Bread of Life Fellowship
Calvary Assembly
Center for Independence
Center of Faith Church
Central Care Mission of Orlando
Central Florida Children's Home
Central Florida Community Breadbasket
Charity & Love, Inc.
Chrysalis, Inc.
Church in the Sun
Church of God
Church of God Cathedral of Hope
Circle of Faith Ministries
Community Vision
Diocese of Orlando
Downey Christian School
Early Learning Coalition of Osceola County
El Calvario Christian Academy
Epilepsy Association of Central Florida
Faith United Church of God
Final Freedom After Care
First Baptist Church of St. Cloud
Florida Baptist Convention
Florida Dept. of Corrections
Foundation Academy
Freedom Drive for Kids
Freedom Outreach Center
Forman Family Life Center
Guardian Care, Inc.
Habitat for Humanity
Haitian Coalition of Central Florida
Hands of Central Florida
Help Now of Osceola
Heritage Christian School
Hindu University of America
Home Builders Institute
Hope for All Crisis, Inc.
Hope for the Poor International
House Blend Café

Interfaith Humanitarian Services
King of Kings Evangelical Church/School
Life Academy
Lighthouse Tabernacle of Prayer
Lions Roar International
Mary Lee Depugh Nursing Center
Men of Destiny Ministries
Mending Hearts Charities
Messiah Christian Center
Minority Women Enterprise Alliance
Missionary Computer Fellowship
Monster Club Foundation Services
Montverde Academy
Mustard Seed of Central Florida
New Life Ministries World Outreach Center
Oakland Nature Preserve
Ocoee Lions Club and Foundation
Orange County Public Schools
Orange County Sheriff's Office
Orange County Work Release
Orlando Christian Prep
Orlando Neighborhood Improvement Corp.
Orlando Power Stars Cultural Assoc.
Orlando Recycles
Orlando Union Rescue Mission
Osceola County Council on Aging
Osceola County Health Department
Osceola County Public School District
Pace Center for Girls
Pathways School
Quest, Inc.
Reach Back Foundation
Restore Orlando
Southeastern Data
Spirit of Joy Lutheran Church
St. Andrew Catholic Church
St. Matthew Holiness Church
St. Paul's Presbyterian Church
The Branch Christian Church
The Russell House
The Transition House
Threshold, Inc.
Trinity Christian School
Trinity Downtown Lutheran School
Vision Educational Learning Center
Way of Grace Ministries
Windermere Elementary School
Winter Park Public Library
Yashua International Assembly Ministries

Property Deletion Detail

Tuesday, May 21, 2013

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
Obsolete					
00118275	6/5/2001	00-01	24 Port 10Mb Switch, Cisco,	\$1,152.60	\$0.00
00205214	8/17/2004	04-05	Projector, Sharp, PG-C45X	\$2,490.00	\$0.00
00205215	8/17/2004	04-05	Projector, Sharp, PG-C45X	\$2,490.00	\$0.00
00209327	6/6/2006	05-06	Projector, Panasonic, PT-LB30U	\$1,765.00	\$0.00
00209328	6/6/2006	05-06	Projector, Panasonic, PT-LB30U	\$1,765.00	\$0.00
00210774	4/5/2007	06-07	Projector, Panasonic, PT-LB60	\$1,764.76	\$0.00
00212371	4/29/2008	07-08	PC, Dell, 755	\$1,223.71	\$0.00
00212372	4/29/2008	07-08	PC, Dell, 755	\$1,223.71	\$0.00
00212373	4/29/2008	07-08	PC, Dell, 755	\$1,223.71	\$0.00
00212374	4/29/2008	07-08	PC, Dell, 755	\$1,223.71	\$0.00
00212375	4/29/2008	07-08	PC, Dell, 755	\$1,223.71	\$0.00
00212376	4/29/2008	07-08	PC, Dell, 755	\$1,223.71	\$0.00
00212377	4/29/2008	07-08	PC, Dell, 755	\$1,223.71	\$0.00
00212378	4/29/2008	07-08	PC, Dell, 755	\$1,223.71	\$0.00
00212379	4/29/2008	07-08	PC, Dell, 755	\$1,223.71	\$0.00
00212380	4/29/2008	07-08	PC, Dell, 755	\$1,223.71	\$0.00
00212381	4/29/2008	07-08	PC, Dell, 755	\$1,223.71	\$0.00
00212384	4/29/2008	07-08	PC, Dell, 755	\$1,223.71	\$0.00
00212385	4/29/2008	07-08	PC, Dell, 755	\$1,223.71	\$0.00
00212386	4/29/2008	07-08	PC, Dell, 755	\$1,223.71	\$0.00
00212387	4/29/2008	07-08	PC, Dell, 755	\$1,223.71	\$0.00
00212388	4/29/2008	07-08	PC, Dell, 755	\$1,223.71	\$0.00
00212389	4/29/2008	07-08	PC, Dell, 755	\$1,223.71	\$0.00
00212390	4/29/2008	07-08	PC, Dell, 755	\$1,223.71	\$0.00
00212391	4/29/2008	07-08	PC, Dell, 755	\$1,223.71	\$0.00
00212392	4/29/2008	07-08	PC, Dell, 755	\$1,223.71	\$0.00
00212393	4/29/2008	07-08	PC, Dell, 755	\$1,223.71	\$0.00
00212395	4/29/2008	07-08	PC, Dell, 755	\$1,223.71	\$0.00
00212396	4/29/2008	07-08	PC, Dell, 755	\$1,223.71	\$0.00
00212397	4/29/2008	07-08	PC, Dell, 755	\$1,223.71	\$0.00
00212492	6/30/2008	07-08	Projector, Panasonic, PT-LB60U	\$1,650.40	\$0.00
00212494	6/30/2008	07-08	Projector, Panasonic, PT-LB60U	\$1,650.40	\$0.00
G00002753	11/6/2001	01-02	Projector, Proxima, 6860	\$3,999.00	\$0.00
33 detail records				\$48,096.20	\$0.00

Surplus

00108081	7/22/1993	93-94	Laserjet Printer, Hewlett Packard, 4M	\$1,655.00	\$0.00
00114818	6/29/1999	98-99	Conference Table (48"X166"), ,	\$2,042.46	\$0.00
00115635	1/25/2000	99-00	Test Scoring Scanner, Scantron Services Group, SM 250	\$10,779.60	\$0.00
00117210	1/23/2001	00-01	Projector, Brake Education Media, Inc.,	\$4,390.00	\$0.00
00117211	1/23/2001	00-01	Projector, Brake Education Media, Inc.,	\$4,390.00	\$0.00
00117648	2/22/2001	00-01	Projector, Sharp, PG-C30XU	\$5,694.00	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00117649	2/22/2001	00-01	Projector, Infocus,	\$5,694.00	\$0.00
00117650	2/22/2001	00-01	Projector, Infocus,	\$5,694.00	\$0.00
00117651	2/22/2001	00-01	Projector, Sharp, PG-C30XU	\$5,694.00	\$0.00
00117652	2/22/2001	00-01	Projector, Infocus,	\$5,694.00	\$0.00
00117653	2/22/2001	00-01	Projector, Infocus,	\$5,694.00	\$0.00
00117654	2/22/2001	00-01	Projector, Sharp, PG-C30XU	\$5,694.00	\$0.00
00117655	2/22/2001	00-01	Projector, Infocus,	\$5,694.00	\$0.00
00117681	2/8/2001	00-01	Projector, Sharp, PG-C30XU	\$3,949.00	\$0.00
00117962	3/27/2001	00-01	Projector, Proxima, XGA 1000	\$4,999.00	\$0.00
00118284	6/5/2001	00-01	24 Port 10Mb Switch, Cisco,	\$1,152.60	\$0.00
00119430	11/20/2001	01-02	Laptop, Apple, Ibook 600	\$1,499.00	\$0.00
00200337	1/24/2002	01-02	Ikegami camera, Ikegami, HL-DV7W	\$14,880.75	\$0.00
00202228	11/26/2002	02-03	Laptop, Dell, C640	\$2,112.14	\$0.00
00204735	4/22/2004	03-04	Projector, Sharp, PG-C45X	\$2,756.25	\$0.00
00204907	6/10/2004	03-04	PC, Dell, GX270	\$1,115.42	\$0.00
00205241	9/9/2004	04-05	Projector, Sharp, PGC45X	\$2,940.00	\$0.00
00205262	9/9/2004	04-05	Projector, Sharp, PGC45X	\$2,475.00	\$0.00
00205384	11/17/2004	04-05	PC, Dell, GX280	\$1,084.77	\$0.00
00206057	1/6/2005	04-05	Projector, Panasonic, PT-L735U	\$2,479.34	\$0.00
00206067	1/13/2005	04-05	Projector, Panasonic, PT-L735U	\$2,478.77	\$0.00
00206071	1/13/2005	04-05	Projector, Panasonic, PT-L735U	\$2,478.77	\$0.00
00206335	2/1/2005	04-05	Projector, Sharp, XG-P25X	\$4,926.00	\$0.00
00206337	2/1/2005	04-05	Zoom Lens, Sharp, AN-C41MZ	\$1,552.00	\$0.00
00206457	2/10/2005	04-05	Laptop, IBM, R51	\$1,234.05	\$0.00
00206465	4/7/2005	04-05	Laptop, Apple, Ibook	\$1,447.00	\$0.00
00206515	3/1/2005	04-05	PC, Dell, GX260S	\$3,200.00	\$0.00
00206716	4/5/2005	04-05	PC, Dell, GX280	\$1,451.33	\$0.00
00207003	6/16/2005	04-05	Server, Dell, SC420	\$1,851.84	\$0.00
00207251	8/16/2005	05-06	PC, Dell, GX280	\$1,398.70	\$0.00
00207341	9/13/2005	05-06	Laptop, Dell, D610	\$2,310.44	\$0.00
00207410	9/26/2005	05-06	PC, Dell, GX520	\$1,132.87	\$0.00
00208061	1/24/2006	05-06	PC, Dell, GX520	\$1,113.53	\$0.00
00208385	3/21/2006	05-06	Laptop, Dell, D610	\$1,699.27	\$0.00
00208541	4/6/2006	05-06	PC, Dell, GX520	\$1,089.83	\$0.00
00208705	4/25/2006	05-06	PC, Dell, GX620	\$1,288.62	\$0.00
00208961	5/30/2006	05-06	Laptop, Dell, D620	\$1,633.06	\$0.00
00209074	6/15/2006	05-06	PC, Dell, GX520	\$1,105.63	\$0.00
00209360	8/1/2006	06-07	PC, Dell, GX620	\$1,280.22	\$0.00
00209415	9/14/2006	06-07	PC, Dell, GX620	\$1,357.64	\$0.00
00209457	9/21/2006	06-07	PC, Dell, GX620	\$1,291.28	\$0.00
00209634	10/19/2006	06-07	PC, Dell, GX620	\$1,141.97	\$0.00
00209646	10/19/2006	06-07	PC, Dell, GX620	\$1,141.97	\$0.00
00209648	10/19/2006	06-07	PC, Dell, GX620	\$1,141.97	\$0.00
00209663	11/7/2006	06-07	PC, Dell, GX520	\$1,074.03	\$0.00
00209931	12/5/2006	06-07	PC, Dell, GX520	\$1,070.85	\$0.00
00209932	12/5/2006	06-07	PC, Dell, GX520	\$1,070.85	\$0.00
00210107	1/11/2007	06-07	PC, Dell, GX520	\$1,086.65	\$0.00
00210354	2/27/2007	06-07	PC, Dell, 745	\$1,194.15	\$0.00
00210358	2/27/2007	06-07	PC, Dell, 745	\$1,194.15	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00210622	4/17/2007	06-07	PC, Dell, 745	\$1,186.98	\$0.00
00210623	4/17/2007	06-07	PC, Dell, 745	\$1,186.98	\$0.00
00210631	4/19/2007	06-07	PC, Dell, 745	\$1,386.85	\$0.00
00210665	5/1/2007	06-07	PC, Dell, 745	\$1,238.15	\$0.00
00210690	5/1/2007	06-07	PC, Dell, 745	\$1,238.15	\$0.00
00210864	5/29/2007	06-07	PC, Dell, 745	\$1,107.19	\$0.00
00210868	5/29/2007	06-07	PC, Dell, 745	\$1,107.19	\$0.00
00210899	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00210927	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00210948	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00211048	6/21/2007	06-07	Printer, Hewlett Packard, 5550N	\$2,725.00	\$0.00
00211099	6/30/2007	06-07	PC, Dell, 745	\$1,277.83	\$0.00
00211215	8/1/2007	07-08	PC, Dell, 745	\$1,234.38	\$0.00
00211227	8/1/2007	07-08	PC, Dell, 745	\$1,202.78	\$0.00
00211267	9/20/2007	07-08	Laptop, Dell, D630	\$1,672.05	\$0.00
00211300	8/28/2007	07-08	PC, Dell, 745	\$1,202.24	\$0.00
00211455	10/9/2007	07-08	PC, Dell, 745	\$1,216.90	\$0.00
00211465	10/9/2007	07-08	PC, Dell, 745	\$1,216.90	\$0.00
00211476	10/9/2007	07-08	PC, Dell, 745	\$1,216.90	\$0.00
00211479	10/9/2007	07-08	PC, Dell, 745	\$1,216.90	\$0.00
00211487	10/9/2007	07-08	PC, Dell, 745	\$1,216.90	\$0.00
00211493	10/9/2007	07-08	PC, Dell, 745	\$1,216.90	\$0.00
00211517	10/18/2007	07-08	PC, Dell, 745	\$1,234.38	\$0.00
00211542	10/18/2007	07-08	Laptop, Dell, D630	\$1,626.23	\$0.00
00211780	12/13/2007	07-08	PC, Dell, 745	\$1,056.17	\$0.00
00211787	12/13/2007	07-08	PC, Dell, 745	\$1,056.17	\$0.00
00211793	12/13/2007	07-08	PC, Dell, 745	\$1,056.17	\$0.00
00211801	12/13/2007	07-08	PC, Dell, 745	\$1,056.17	\$0.00
00211802	12/13/2007	07-08	PC, Dell, 745	\$1,056.17	\$0.00
00211813	12/13/2007	07-08	PC, Dell, 745	\$1,056.17	\$0.00
00211815	12/13/2007	07-08	PC, Dell, 745	\$1,056.17	\$0.00
00211899	1/8/2008	07-08	PC, Dell, 755	\$1,185.92	\$0.00
00212315	3/4/2008	07-08	Laptop, Dell, D630	\$1,356.84	\$0.00
00212363	4/15/2008	07-08	Laptop, Dell, D630	\$1,190.53	\$0.00
00212394	4/29/2008	07-08	PC, Dell, 755	\$1,223.71	\$0.00
00212424	5/6/2008	07-08	Projector, Panasonic, PT-LB60U	\$2,410.83	\$0.00
00212688	6/17/2008	07-08	PC, Dell, 755	\$1,058.60	\$0.00
00212689	6/17/2008	07-08	PC, Dell, 755	\$1,058.60	\$0.00
00212690	6/17/2008	07-08	PC, Dell, 755	\$1,058.60	\$0.00
00212691	6/17/2008	07-08	PC, Dell, 755	\$1,058.60	\$0.00
00212692	6/17/2008	07-08	PC, Dell, 755	\$1,058.60	\$0.00
00212693	6/17/2008	07-08	PC, Dell, 755	\$1,058.60	\$0.00
00212694	6/17/2008	07-08	PC, Dell, 755	\$1,058.60	\$0.00
00212695	6/17/2008	07-08	PC, Dell, 755	\$1,058.60	\$0.00
00212696	6/17/2008	07-08	PC, Dell, 755	\$1,058.60	\$0.00
00212697	6/17/2008	07-08	PC, Dell, 755	\$1,058.60	\$0.00
00212698	6/17/2008	07-08	PC, Dell, 755	\$1,058.60	\$0.00
00212699	6/17/2008	07-08	PC, Dell, 755	\$1,058.60	\$0.00
00212700	6/17/2008	07-08	PC, Dell, 755	\$1,058.60	\$0.00

Asset Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00212701	6/17/2008	07-08	PC, Dell, 755	\$1,058.60	\$0.00
00212702	6/17/2008	07-08	PC, Dell, 755	\$1,058.60	\$0.00
00212703	6/17/2008	07-08	PC, Dell, 755	\$1,058.60	\$0.00
00212704	6/17/2008	07-08	PC, Dell, 755	\$1,058.60	\$0.00
00212705	6/17/2008	07-08	PC, Dell, 755	\$1,058.60	\$0.00
00212706	6/17/2008	07-08	PC, Dell, 755	\$1,058.60	\$0.00
00212707	6/17/2008	07-08	PC, Dell, 755	\$1,058.60	\$0.00
00212708	6/17/2008	07-08	PC, Dell, 755	\$1,058.60	\$0.00
00212709	6/17/2008	07-08	PC, Dell, 755	\$1,058.60	\$0.00
00212710	6/17/2008	07-08	PC, Dell, 755	\$1,058.60	\$0.00
00212711	6/17/2008	07-08	PC, Dell, 755	\$1,058.60	\$0.00
00212712	6/17/2008	07-08	PC, Dell, 755	\$1,058.60	\$0.00
00212902	7/22/2008	08-09	PC, Dell, 755	\$1,042.20	\$0.00
00213049	8/28/2008	08-09	PC, Dell, 755	\$1,186.58	\$0.00
00213080	9/9/2008	08-09	PC, Dell, 755	\$1,695.34	\$0.00
00213209	11/11/2008	08-09	Laptop, Dell, E4300	\$2,445.14	\$0.00
00213256	11/20/2008	08-09	Laptop, Dell, D630	\$1,588.61	\$0.00
00213262	12/2/2008	08-09	Laptop, Dell, E6400	\$1,173.94	\$0.00
00213266	12/2/2008	08-09	Laptop, Dell, E6400	\$1,173.94	\$0.00
00213622	3/24/2009	08-09	Laptop, Dell, E6400	\$1,185.16	\$0.00
00214912	11/5/2009	09-10	Laptop, Dell, E6400	\$1,317.47	\$0.00
00215285	1/12/2010	09-10	Laptop, Dell, E6400	\$1,850.38	\$0.00
G00002378	2/8/2001	00-01	DEC, Cisco,	\$1,667.60	\$0.00
G00002383	2/8/2001	00-01	DEC, Cisco,	\$1,667.60	\$0.00
G00002384	2/8/2001	00-01	Router, Cisco, 2501	\$1,667.60	\$0.00
G00002796	12/18/2001	01-02	30 X 66 Right Ped. Desk, Commercial Design, Walnut Fi	\$1,026.50	\$0.00
G00003063	10/1/2002	02-03	Projector, Dukane, 8747	\$3,405.00	\$0.00
131 detail records				\$254,439.88	\$0.00
Economically Unrepairable					
00118611	12/18/2001	01-02	Microwave Oven, Amana, RC22S	\$1,414.41	\$0.00
00214403	9/1/2009	09-10	Steam Scrubber Uncercounter (left side), Labconco, 4400	\$5,266.74	\$2,106.70
00214404	9/1/2009	09-10	Steam Scrubber Uncercounter, Labconco, 4400320	\$5,266.74	\$2,106.70
G00003399	3/15/2005	04-05	Printer, Xerox, 7750DN	\$5,887.24	\$0.00
4 detail records				\$17,835.13	\$4,213.39
Grand Total	168 detail records			\$320,371.21	\$4,213.39