

Office of Superintendent of Schools  
Board Meeting of September 7, 2005

August 24, 2005

Business Operations  
Ofelia San Pedro, Deputy Superintendent

**SUBJECT: NON-EXPENDABLE PERSONAL PROPERTY INVENTORY REPORTS  
FOR APRIL, MAY, AND JUNE 2005**

**COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS**

The Non-Expendable Personal Property Inventory Deletions and Recoveries Report for the fourth quarter of 2004-05 has been prepared by Property Accounting, Office of the Controller, in accordance with Florida Statutes, Chapter 274. Items noted have been processed in accordance with Board-approved procedures, and have been reviewed by the property custodians and appropriate administrators.

The report reflects Non-Expendable Personal Property Inventory Deletions and Recoveries listed on the attached sheet. The depreciated cost of deletions and recoveries amount to \$1,163,038 and \$72,627 respectively.

A computerized printout for each Property Inventory Deletions and Recoveries Report for the fourth quarter of 2004-05 and a copy of the agenda item, which includes the summary of property deletions and recoveries, will be placed on file, both in the Office of the Recording Secretary to the School Board and in the Citizen Information Center.

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, approve the Non-Expendable Personal Property Inventory Deletions containing 4,151 items with a depreciated cost of \$1,163,038 and Recoveries containing 86 items with a depreciated cost of \$72,627 to update the records as indicated in April, May, and June 2005 reports.

OSP:plj

**E-2**

**MIAMI-DADE COUNTY PUBLIC SCHOOLS  
NON-EXPENDABLE PERSONAL PROPERTY INVENTORY DELETIONS AND  
RECOVERIES FOR THE FOURTH QUARTER OF 2004-05**

Original cost of controlled property before current quarter deletions/recoveries: \$ 384,099,531

Depreciated cost of controlled property before current quarter deletions/recoveries: \$ 222,829,949

	RECOVERIES			
	ITEMS	ORIGINAL COST	DEPRECIATED COST	PERCENTAGE*
	81	\$216,260	\$72,075	0.032%
	5	6,856	552	0.000%
	0	0	0	0.000%
	86	\$223,116	\$72,627	0.033%
	48	66,944	11,979	0.006%

	DELETIONS			
	ITEMS	ORIGINAL COST	DEPRECIATED COST	PERCENTAGE*
Routine approvals of trade-ins/disposals	4,022	\$10,909,888	\$1,054,890	0.473%
Items reported on Plant Security Report	107	197,752	97,369	0.044%
Physical inventory shortages	22	33,682	10,780	0.005%
<b>Total Current Period</b>	<b>4,151</b>	<b>\$11,141,322</b>	<b>\$1,163,038</b>	<b>0.522%</b>
For comparative purposes last year's figures were:	7,891	19,501,436	1,751,234	0.894%

\* Percentage of depreciated cost of controlled property before current quarter deletions/recoveries.

FOR BOARD MEETING OF SEPTEMBER 7, 2005

APPROVED BY THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

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Superintendent of Schools