

Business Operations
Ofelia San Pedro, Deputy Superintendent

**SUBJECT: NON-EXPENDABLE PERSONAL PROPERTY INVENTORY REPORTS
FOR OCTOBER, NOVEMBER, DECEMBER 2005**

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

The Non-Expendable Personal Property Inventory Deletions and Recoveries Report for the second quarter of 2005-06 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 \$208,650 and \$19,776 respectively.

A computerized printout for each Property Inventory Deletions and Recoveries Report for the second quarter of 2005-06 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 2799 items with a depreciated cost of \$208,650 and Recoveries containing 24 items with a depreciated cost of \$19,776 to update the records as indicated in October, November, and December 2005 reports.

OSP:plj

**MIAMI-DADE COUNTY PUBLIC SCHOOLS
NON-EXPENDABLE PERSONAL PROPERTY INVENTORY DELETIONS AND
RECOVERIES FOR THE SECOND QUARTER OF 2005-06**

Original cost of controlled property before current quarter deletions/recoveries: \$ 377,018,151
 Depreciated cost of controlled property before current quarter deletions/recoveries: \$ 145,130,450

Original cost of controlled property before current quarter deletions/recoveries:

Depreciated cost of controlled property before current quarter deletions/recoveries:

ITEMS	RECOVERIES		PERCENTAGE*
	ORIGINAL COST	DEPRECIATED COST	
16	\$84,395	\$16,151	0.011%
6	7,925	2,762	0.002%
2	2,796	863	0.001%
24	\$95,116	\$19,776	0.014%
29	65,093	26,019	0.017%

ITEMS	DELETIONS		PERCENTAGE*
	ORIGINAL COST	DEPRECIATED COST	
2,754	\$4,645,176	\$184,363	0.127%
20	42,354	13,673	0.009%
25	49,438	10,614	0.007%
2,799	\$4,736,968	\$208,650	0.143%
3,096	5,370,601	381,464	0.243%

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

FOR BOARD MEETING OF FEBRUARY 15, 2006
 APPROVED BY THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

 Superintendent of Schools