

Business Operations
Ofelia San Pedro, Deputy Superintendent

**SUBJECT: NON-EXPENDABLE PERSONAL PROPERTY INVENTORY REPORTS
FOR JULY, AUGUST, AND SEPTEMBER 2006**

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

The Non-Expendable Personal Property Inventory Deletions and Recoveries Report for the first quarter of 2006-07 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 \$1,479,551 and \$4,640 respectively.

A computerized printout for each Property Inventory Deletions and Recoveries Report for the first quarter of 2006-07 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 2,340 items with a depreciated cost of \$1,479,551 and Recoveries containing 4 items with a depreciated cost of \$4,640 to update the records as indicated in July, August, and September 2006 reports.

