

Business Operations  
Ofelia San Pedro, Deputy Superintendent

**SUBJECT: NON-EXPENDABLE PERSONAL PROPERTY INVENTORY REPORTS  
FOR APRIL, MAY AND JUNE 2007**

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

**LINK TO DISTRICT STRATEGIC PLAN: IMPROVE FINANCIAL SERVICES**

The Non-Expendable Personal Property Inventory Deletions and Recoveries Report for the fourth 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 \$2,574,075 and \$40,883 respectively.

A computerized printout for each Property Inventory Deletions and Recoveries Report for the fourth 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 5,298 items with a depreciated cost of \$2,574,075 and Recoveries containing 50 items with a depreciated cost of \$40,883 to update the records as indicated in April, May and June 2007 reports.

MIAMI-DADE COUNTY PUBLIC SCHOOLS  
 NON-EXPENDABLE PERSONAL PROPERTY INVENTORY DELETIONS AND  
 RECOVERIES FOR THE FOURTH QUARTER OF 2006-07

Original cost of controlled property before current quarter deletions/recoveries: \$ 440,579,049

Depreciated cost of controlled property before current quarter deletions/recoveries: \$ 205,704,339

	DELETIONS			
	ITEMS	ORIGINAL COST	DEPRECIATED COST	PERCENTAGE*
Routine approvals of trade-ins/disposals	5,051	\$15,757,366	\$2,430,028	1.181%
Items reported on Plant Security Report	153	257,251	104,196	0.051%
Physical inventory shortages	94	155,656	39,851	0.019%
Total Current Period	5,298	\$16,170,273	\$2,574,075	1.251%
For comparative purposes last year's figures were:	3,608	\$10,011,309	\$1,000,677	0.575%

	RECOVERIES			
	ITEMS	ORIGINAL COST	DEPRECIATED COST	PERCENTAGE*
	48	\$94,018	\$39,957	0.019%
	2	2,814	926	0.000%
	0	0	0	0.000%
	50	\$96,832	\$40,883	0.019%
	18	\$47,146	\$17,290	0.010%

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

FOR BOARD MEETING OF SEPTEMBER 5, 2007

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

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 Superintendent of Schools