

Office of Superintendent of Schools  
Board Meeting of February 13, 2008

January 31, 2008

Business Operations  
Ofelia San Pedro, Deputy Superintendent

**SUBJECT: NON-EXPENDABLE PERSONAL PROPERTY INVENTORY REPORTS  
FOR OCTOBER, NOVEMBER AND DECEMBER 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 second quarter of 2007-08 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 \$337,218 and \$28,675 respectively.

A computerized printout for each Property Inventory Deletions and Recoveries Report for the second quarter of 2007-08 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 2,463 items with a depreciated cost of \$337,218 and Recoveries containing 16 items with a depreciated cost of \$28,675 to update the records as indicated in October, November and December 2007 reports.

OSP:tcg

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**MIAMI-DADE COUNTY PUBLIC SCHOOLS  
NON-EXPENDABLE PERSONAL PROPERTY INVENTORY DELETIONS AND  
RECOVERIES FOR THE SECOND QUARTER OF 2007-08**

Original cost of controlled property before current quarter deletions/recoveries: \$ 446,163,315

Depreciated cost of controlled property before current quarter deletions/recoveries: \$ 211,933,428

	DELETIONS			RECOVERIES				
	ITEMS	ORIGINAL COST	DEPRECIATED COST	PERCENTAGE*	ITEMS	ORIGINAL COST	DEPRECIATED COST	PERCENTAGE*
Routine approvals of trade-ins/disposals	2,291	\$4,617,639	\$255,139	0.120%	13	\$76,125	\$26,271	0.012%
Items reported on Plant Security Report	94	137,705	56,693	0.027%	2	3,078	1,323	0.001%
Physical inventory shortages	78	126,578	25,386	0.012%	1	1,099	1,081	0.001%
Total Current Period	2,463	\$4,881,922	\$337,218	0.159%	16	\$80,302	\$28,675	0.014%
For comparative purposes last year's figures were:	3,320	\$10,222,123	\$1,442,393	0.767%	10	\$27,474	\$10,289	0.005%

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

FOR BOARD MEETING OF FEBRUARY 13, 2008

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

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Superintendent of Schools