

Financial Services  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: NON-EXPENDABLE PERSONAL PROPERTY INVENTORY REPORTS  
FOR OCTOBER, NOVEMBER AND DECEMBER 2008**

**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 2008-09 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 policies, 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 amounts to \$536,929 and \$22,041 respectively.

A computerized printout for each Property Inventory Deletions and Recoveries Report for the second quarter of 2008-09 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 2,278 items with a depreciated cost of \$536,929 and Recoveries containing 38 items with a depreciated cost of \$22,041 to update the records for October, November and December 2008.

**MIAMI-DADE COUNTY PUBLIC SCHOOLS  
NON-EXPENDABLE PERSONAL PROPERTY INVENTORY DELETIONS AND  
RECOVERIES FOR THE SECOND QUARTER OF 2008-09**

Original cost of controlled property before current quarter deletions/recoveries: \$ 480,186,301  
 Depreciated cost of controlled property before current quarter deletions/recoveries: \$ 229,388,328

	DELETIONS			RECOVERIES				
	ITEMS	ORIGINAL COST	DEPRECIATED COST	PERCENTAGE*	ITEMS	ORIGINAL COST	DEPRECIATED COST	PERCENTAGE*
Routine approvals of trade-ins/disposals	2,181	\$4,801,131	\$465,177	0.203%	32	\$62,985	\$16,296	0.007%
Items reported on Plant Security Report	66	101,312	41,653	0.018%	3	3,407	3,100	0.001%
Physical inventory shortages	31	52,087	30,099	0.013%	3	7,433	2,645	0.001%
Total Current Period	2,278	\$4,954,530	\$536,929	0.234%	38	\$73,825	\$22,041	0.009%
For comparative purposes last year's figures were:	2,463	\$4,881,922	\$337,218	0.159%	16	\$80,302	\$28,675	0.014%

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

FOR BOARD MEETING OF FEBRUARY 11, 2009  
 APPROVED BY THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

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 Superintendent of Schools