

Financial Services  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: NON-EXPENDABLE PERSONAL PROPERTY INVENTORY REPORTS  
FOR JANUARY, FEBRUARY, MARCH 2011**

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

**LINK TO STRATEGIC FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY**

The Non-Expendable Personal Property Inventory Deletions and Recoveries Report for the third quarter of 2010-11 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 \$159,885 and \$5,966 respectively.

A computerized printout for each Property Inventory Deletions and Recoveries Report for the third quarter of 2010-11 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 972 items with a depreciated cost of \$159,885 and Recoveries containing 30 items with a depreciated cost of \$5,966 to update the records for January, February and March 2011.

**MIAMI-DADE COUNTY PUBLIC SCHOOLS  
NON-EXPENDABLE PERSONAL PROPERTY INVENTORY DELETIONS AND  
RECOVERIES FOR THE THIRD QUARTER OF 2010-11**

Original cost of controlled property before current quarter deletions/recoveries:         \$ 499,393,906  
 Depreciated cost of controlled property before current quarter deletions/recoveries:         \$ 186,473,076

	DELETIONS			RECOVERIES				
	ITEMS	ORIGINAL COST	DEPRECIATED COST	PERCENTAGE*	ITEMS	ORIGINAL COST	DEPRECIATED COST	PERCENTAGE*
Routine approvals of trade-ins/disposals	831	\$1,749,433	\$110,765	0.059%	23	\$36,636	\$2,072	0.001%
Items reported on Plant Security Report	75	116,159	35,094	0.019%	7	9,043	3,894	0.002%
Physical inventory shortages	66	148,004	14,026	0.008%	0	0	0	0.000%
Total Current Period	972	\$2,013,596	\$159,885	0.086%	30	\$45,679	\$5,966	0.003%
For comparative purposes last year's figures were:	1,456	\$2,968,232	\$277,692	0.134%	9	\$15,623	\$7,907	0.004%

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

FOR BOARD MEETING OF JUNE 15, 2011  
 APPROVED BY THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

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 Superintendent of Schools