

Financial Services  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: NON-EXPENDABLE PERSONAL PROPERTY INVENTORY REPORTS  
FOR JANUARY, FEBRUARY AND MARCH 2014**

**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 2013-14 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 amounts to \$303,079.

A computerized printout for each Property Inventory Deletions and Recoveries Report for the third quarter of 2013-14 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 1,657 items with a depreciated cost of \$303,079 and Recoveries containing 9 fully depreciated items to update the records for January, February and March 2014.

MIAMI-DADE COUNTY PUBLIC SCHOOLS  
 NON-EXPENDABLE PERSONAL PROPERTY INVENTORY DELETIONS AND  
 RECOVERIES FOR THE THIRD QUARTER OF 2013-14

Original cost of controlled property before current quarter deletions/recoveries: \$ 545,711,452

Depreciated cost of controlled property before current quarter deletions/recoveries: \$ 180,483,764

	DELETIONS			RECOVERIES				
	ITEMS	ORIGINAL COST	DEPRECIATED COST	PERCENTAGE*	ITEMS	ORIGINAL COST	DEPRECIATED COST**	PERCENTAGE*
Routine approvals of trade-ins/disposals	1,567	\$4,186,612	\$275,934	0.153%	7	\$13,160	\$0	0.000%
Items reported on Plant Security Report	49	94,251	22,713	0.013%	1	1,355	0	0.000%
Physical inventory shortages	41	66,529	4,432	0.002%	1	1,197	0	0.000%
Total Current Period	1,657	\$4,347,392	\$303,079	0.168%	9	\$15,712	\$0	0.000%
For comparative purposes last year's figures were:	1,648	\$10,939,758	\$732,687	0.362%	46	\$115,988	\$11,353	0.006%

\* Percentage of depreciated cost of controlled property before current quarter deletions/recoveries.  
 \*\* Recoveries in this quarter were fully depreciated.

FOR BOARD MEETING OF MAY 7, 2014

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

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 Superintendent of Schools