

Financial Services  
Mrs. Judith M. Marte, Chief Financial Officer

**SUBJECT:                   NON-EXPENDABLE PERSONAL PROPERTY INVENTORY  
REPORTS FOR JULY, AUGUST AND SEPTEMBER 2015**

**COMMITTEE:               FISCAL ACCOUNTABILITY**

**LINK TO STRATEGIC  
BLUEPRINT:               EFFECTIVE AND SUSTAINABLE BUSINESS PRACTICES**

The Non-Expendable Personal Property Inventory Deletions and Recoveries Report for the first quarter of 2015-16 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 attached summary reflects Non-Expendable Personal Property Inventory Deletions and Recoveries. The depreciated cost of deletions and recoveries amounts to \$228,184 and \$341, respectively.

A computerized printout for each Property Inventory Deletions and Recoveries Report for the first quarter of 2015-16 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 1,936 items with a depreciated cost of \$228,184 and Recoveries containing 5 items with a depreciated cost of \$341 to update the records for July, August and September 2015.

**MIAMI-DADE COUNTY PUBLIC SCHOOLS  
NON-EXPENDABLE PERSONAL PROPERTY INVENTORY DELETIONS AND  
RECOVERIES FOR THE FIRST QUARTER OF 2015-16**

Original cost of controlled property before current quarter deletions/recoveries: \$ 536,976,009

Depreciated cost of controlled property before current quarter deletions/recoveries: \$ 144,498,967

	DELETIONS			RECOVERIES				
	ITEMS	ORIGINAL COST	DEPRECIATED COST	PERCENTAGE*	ITEMS	ORIGINAL COST	DEPRECIATED COST	PERCENTAGE*
Routine approvals of trade-ins/disposals	1,900	\$3,909,465	\$212,312	0.147%	4	\$10,239	\$161	0.000%
Items reported on Plant Security Report	21	37,338	14,224	0.010%	0	0	0	0.000%
Physical inventory shortages	15	22,469	1,648	0.001%	1	2,120	180	0.000%
Total Current Period	1,936	\$3,969,272	\$228,184	0.158%	5	\$12,359	\$341	0.000%
For comparative purposes last year's figures were:	2,316	\$5,494,206	\$147,485	0.089%	13	\$22,809	\$3,677	0.002%

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

FOR BOARD MEETING OF NOVEMBER 18, 2015  
APPROVED BY THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

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Superintendent of Schools