

Financial Services  
Mr. Ron Y. Steiger, Chief Financial Officer

**SUBJECT: NON-EXPENDABLE PERSONAL PROPERTY INVENTORY  
DELETIONS AND RECOVERIES REPORT FOR APRIL, MAY  
AND JUNE 2017**

**COMMITTEE: FISCAL ACCOUNTABILITY**

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

The Non-Expendable Personal Property Inventory Deletions and Recoveries Report for the fourth quarter of FY 2016-17 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 \$868,533 and \$106,189, respectively.

A report of Property Inventory Deletions and Recoveries for the fourth quarter of FY 2016-17 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 and Recoveries Report containing 1,602 deletions with a depreciated cost of \$868,533 and 97 recoveries with a depreciated cost of \$106,189 to update the records for April, May and June 2017.

MIAMI-DADE COUNTY PUBLIC SCHOOLS  
 NON-EXPENDABLE PERSONAL PROPERTY INVENTORY DELETIONS AND  
 RECOVERIES FOR THE FOURTH QUARTER OF FY 2016-17

Original cost of controlled property before current quarter deletions/recoveries: \$ 540,278,175  
 Depreciated cost of controlled property before current quarter deletions/recoveries: \$ 122,600,225

	DELETIONS			RECOVERIES				
	ITEMS	ORIGINAL COST	DEPRECIATED COST	PERCENTAGE*	ITEMS	ORIGINAL COST	DEPRECIATED COST	PERCENTAGE*
Routine approvals of trade-ins/disposals	1,359	\$6,427,739	\$817,415	0.667%	97	\$168,326	\$106,189	0.087%
Items reported on Plant Security Report	32	77,359	15,796	0.013%	0	0	0	0.000%
Physical inventory shortages	211	639,753	35,322	0.029%	0	0	0	0.000%
Total Current Period	1,602	\$7,144,851	\$868,533	0.709%	97	168,326	\$106,189	0.087%
For comparative purposes last year's figures were:	2,048	\$3,997,453	\$212,156	0.161%	13	\$27,248	\$6,961	0.005%

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

FOR BOARD MEETING OF SEPTEMBER 6, 2017  
 APPROVED BY THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

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 Superintendent of Schools