

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

**SUBJECT:                   NON-EXPENDABLE PERSONAL PROPERTY INVENTORY  
DELETIONS AND RECOVERIES REPORT FOR APRIL, MAY  
AND JUNE 2019**

**COMMITTEE:               FISCAL ACCOUNTABILITY & GOVERNMENT RELATIONS**

**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 2018-19 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 \$513,687 and \$11,102, respectively.

A report of Property Inventory Deletions and Recoveries for the fourth quarter of FY 2018-19 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 1,000 deletions with a depreciated cost of \$513,687 and 30 recoveries with a depreciated cost of \$11,102 to update the records for April, May and June 2019.

**MIAMI-DADE COUNTY PUBLIC SCHOOLS  
NON-EXPENDABLE PERSONAL PROPERTY INVENTORY DELETIONS AND  
RECOVERIES FOR THE FOURTH QUARTER OF FY 2018-19**

Original cost of controlled property before current quarter deletions/recoveries: \$ 519,788,974

Depreciated cost of controlled property before current quarter deletions/recoveries: \$ 100,782,081

	<b>DELETIONS</b>			
	ITEMS	ORIGINAL COST	DEPRECIATED COST	PERCENTAGE*
Routine approvals of trade-ins/disposals	965	\$5,183,298	\$502,940	0.499%
Items reported on Plant Security Report	13	21,197	6,277	0.006%
Physical inventory shortages	22	34,559	4,470	0.005%
<b>Total Current Period</b>	<b>1,000</b>	<b>\$5,239,054</b>	<b>\$513,687</b>	<b>0.510%</b>
For comparative purposes last year's figures were:	2,937	\$17,428,140	\$746,633	0.689%

	<b>RECOVERIES</b>			
	ITEMS	ORIGINAL COST	DEPRECIATED COST	PERCENTAGE*
	24	\$42,554	\$9,107	0.009%
	2	5,110	1,995	0.002%
	4	7,066	0	0.000%
	30	54,730	\$11,102	0.011%
	30	\$93,154	\$28,492	0.026%

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

FOR BOARD MEETING OF SEPTEMBER 4, 2019

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

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Superintendent of Schools