

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

**SUBJECT: NON-EXPENDABLE PERSONAL PROPERTY INVENTORY
DELETIONS AND RECOVERIES REPORT FOR OCTOBER,
NOVEMBER, AND DECEMBER 2021**

COMMITTEE: FISCAL ACCOUNTABILITY & GOVERNMENT RELATIONS

**LINK TO STRATEGIC
PLAN: EFFECTIVE AND SUSTAINABLE OPERATIONAL PRACTICES**

The Non-Expendable Personal Property Inventory Deletions and Recoveries Report for the second quarter of FY 2021-22 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 \$276,662 and \$37,889, respectively.

A report of Property Inventory Deletions and Recoveries for the second quarter of FY 2021-22 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 1,018 deletions with a depreciated cost of \$276,662 and 14 recoveries with a depreciated cost of \$37,889 to update the records for October, November and December 2021.

**MIAMI-DADE COUNTY PUBLIC SCHOOLS
NON-EXPENDABLE PERSONAL PROPERTY INVENTORY DELETIONS AND
RECOVERIES FOR THE SECOND QUARTER OF FY 2021-22**

Original cost of controlled property before current quarter deletions/recoveries: \$ 516,700,086

Depreciated cost of controlled property before current quarter deletions/recoveries: \$ 91,136,387

	DELETIONS			
	ITEMS	ORIGINAL COST	DEPRECIATED COST	PERCENTAGE*
Routine approvals of trade-ins/disposals	960	3,837,839	271,463	0.298%
Items reported on Plant Security Report	1	1,978	0	0.000%
Physical inventory shortages	57	108,595	5,199	0.006%
Total Current Period	1,018	3,948,412	276,662	0.304%
For comparative purposes last year's figures were:	1,017	2,632,320	112,590	0.122%

	RECOVERIES			
	ITEMS	ORIGINAL COST	DEPRECIATED COST	PERCENTAGE*
	12	146,938	35,658	0.039%
	1	4,795	0	0.000%
	1	2,494	2,231	0.003%
	14	154,227	37,889	0.042%
	8	15,001	2,427	0.003%

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

FOR BOARD MEETING OF FEBRUARY 9, 2022

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

Superintendent of Schools