

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

SUBJECT: NON-EXPENDABLE PERSONAL PROPERTY INVENTORY DELETIONS AND RECOVERIES REPORT FOR APRIL, MAY, AND JUNE 2022

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 fourth 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 \$209,581 and \$16,038, respectively.

A report of Property Inventory Deletions and Recoveries for the fourth 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 1,555 deletions with a depreciated cost of \$209,581 and 32 recoveries with a depreciated cost of \$16,038 to update the records for April, May, and June 2022.

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

Original cost of controlled property before current quarter deletions/recoveries: \$ 527,602,997

Depreciated cost of controlled property before current quarter deletions/recoveries: \$ 99,339,112

	DELETIONS				RECOVERIES			
	ITEMS	ORIGINAL COST	DEPRECIATED COST	PERCENTAGE*	ITEMS	ORIGINAL COST	DEPRECIATED COST	PERCENTAGE*
Routine approvals of trade-ins/disposals	1,518	5,617,788	206,652	0.208%	23	45,816	13,392	0.013%
Items reported on Plant Security Report	6	9,362	1,041	0.001%	2	3,690	0	0.000%
Physical inventory shortages	31	47,467	1,888	0.002%	7	17,181	2,646	0.003%
Total Current Period	1,555	5,674,617	209,581	0.211%	32	66,687	16,038	0.016%
For comparative purposes last year's figures were:	2,276	13,714,333	596,612	0.648%	54	314,538	61,900	0.067%

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

FOR BOARD MEETING OF SEPTEMBER 7, 2022

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

Superintendent of Schools