

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

**SUBJECT: NON-EXPENDABLE PERSONAL PROPERTY INVENTORY
DELETIONS AND RECOVERIES REPORT FOR JULY,
AUGUST AND SEPTEMBER 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 first quarter of FY 2022-23 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 \$101,000 and \$655, respectively.

A report of Property Inventory Deletions and Recoveries for the first quarter of FY 2022-23 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 792 deletions with a depreciated cost of \$101,000 and 4 recoveries with a depreciated cost of \$655 to update the records for July, August and September 2022.

**MIAMI-DADE COUNTY PUBLIC SCHOOLS
NON-EXPENDABLE PERSONAL PROPERTY INVENTORY DELETIONS AND
RECOVERIES FOR THE FIRST QUARTER OF FY 2022-23**

Original cost of controlled property before current quarter deletions/recoveries: \$ 527,131,526

Depreciated cost of controlled property before current quarter deletions/recoveries: \$ 99,619,144

	DELETIONS			
	ITEMS	ORIGINAL COST	DEPRECIATED COST	PERCENTAGE*
Routine approvals of trade-ins/disposals	757	1,729,443	98,028	0.098%
Items reported on Plant Security Report	1	1,320	0	0.000%
Physical inventory shortages	34	68,841	2,972	0.003%
Total Current Period	792	1,799,604	101,000	0.101%
For comparative purposes last year's figures were:	521	1,163,701	27,600	0.030%

	RECOVERIES			
	ITEMS	ORIGINAL COST	DEPRECIATED COST	PERCENTAGE*
	4	12,977	655	0.001%
	0	0	0	0.000%
	0	0	0	0.000%
Total Current Period	4	12,977	655	0.001%
For comparative purposes last year's figures were:	17	46,541	4,498	0.005%

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

FOR BOARD MEETING OF November 16, 2022

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

Superintendent of Schools