

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

**SUBJECT: NON-EXPENDABLE PERSONAL PROPERTY INVENTORY
DELETIONS AND RECOVERIES REPORT FOR OCTOBER,
NOVEMBER AND DECEMBER 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 second 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 \$171,801 and \$10,001, respectively.

A report of Property Inventory Deletions and Recoveries for the second 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 473 deletions with a depreciated cost of \$171,801 and 16 recoveries with a depreciated cost of \$10,001 to update the records for October, November and December 2022.

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

Original cost of controlled property before current quarter deletions/recoveries: \$ 535,035,326

Depreciated cost of controlled property before current quarter deletions/recoveries: \$ 104,264,732

	DELETIONS				RECOVERIES			
	ITEMS	ORIGINAL COST	DEPRECIATED COST	PERCENTAGE*	ITEMS	ORIGINAL COST	DEPRECIATED COST	PERCENTAGE*
Routine approvals of trade-ins/disposals	465	2,715,157	170,091	0.163%	9	22,518	5,844	0.006%
Items reported on Plant Security Report	8	11,194	1,710	0.002%	3	3,301	13	0.000%
Physical inventory shortages	0	0	0	0.000%	4	9,023	4,144	0.004%
Total Current Period	473	2,726,351	171,801	0.165%	16	34,842	10,001	0.010%
For comparative purposes last year's figures were:	1,018	3,948,412	276,662	0.304%	14	154,227	37,889	0.042%

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

FOR BOARD MEETING OF February 15, 2023

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

Superintendent of Schools