

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

**SUBJECT: NON-EXPENDABLE PERSONAL PROPERTY INVENTORY
DELETIONS AND RECOVERIES REPORT FOR JANUARY,
FEBRUARY AND MARCH 2023**

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 third 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 \$114,088 and \$1,041, respectively.

A report of Property Inventory Deletions and Recoveries for the third 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 977 deletions with a depreciated cost of \$114,088 and 6 recoveries with a depreciated cost of \$1,041 to update the records for January, February and March 2023.

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

Original cost of controlled property before current quarter deletions/recoveries: \$ 544,458,998

Depreciated cost of controlled property before current quarter deletions/recoveries: \$ 111,265,055

	DELETIONS			
	ITEMS	ORIGINAL COST	DEPRECIATED COST	PERCENTAGE*
Routine approvals of trade-ins/disposals	942	1,848,148	104,335	0.094%
Items reported on Plant Security Report	4	5,829	2,770	0.002%
Physical inventory shortages	31	53,322	6,983	0.006%
Total Current Period	977	1,907,299	114,088	0.102%
For comparative purposes last year's figures were:	1,110	2,558,851	143,604	0.157%

	RECOVERIES			
	ITEMS	ORIGINAL COST	DEPRECIATED COST	PERCENTAGE*
	6	10,920	1,041	0.001%
	0	0	0	0.000%
	0	0	0	0.000%
	6	10,920	1,041	0.001%
	21	49,396	10,270	0.011%

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

FOR BOARD MEETING OF May 17, 2023

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



 Superintendent of Schools