

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

**SUBJECT: NON-EXPENDABLE PERSONAL PROPERTY INVENTORY
DELETIONS AND RECOVERIES REPORT FOR APRIL, MAY
AND JUNE 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 fourth 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 \$249,291 and \$2,997, respectively.

A report of Property Inventory Deletions and Recoveries for the fourth 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 3,876 deletions with a depreciated cost of \$249,291 and 15 recoveries with a depreciated cost of \$2,997 to update the records for April, May and June 2023.

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

Original cost of controlled property before current quarter deletions/recoveries: \$ 564,900,490

Depreciated cost of controlled property before current quarter deletions/recoveries: \$ 128,232,529

	DELETIONS			
	ITEMS	ORIGINAL COST	DEPRECIATED COST	PERCENTAGE*
Routine approvals of trade-ins/disposals	3,858	12,371,927	236,110	0.184%
Items reported on Plant Security Report	12	31,606	12,515	0.010%
Physical inventory shortages	6	9,755	666	0.001%
Total Current Period	3,876	12,413,288	249,291	0.195%
For comparative purposes last year's figures were:	1,555	5,674,617	209,581	0.211%

	RECOVERIES			
	ITEMS	ORIGINAL COST	DEPRECIATED COST	PERCENTAGE*
	11	48,821	1,537	0.001%
	2	4,075	1,412	0.001%
	2	2,171	48	0.000%
	15	55,067	2,997	0.002%
	32	66,687	16,038	0.016%

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

FOR BOARD MEETING OF September 6, 2023

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

Superintendent of Schools