

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

**SUBJECT: NON-EXPENDABLE PERSONAL PROPERTY INVENTORY
DELETIONS AND RECOVERIES REPORT FOR JULY,
AUGUST AND SEPTEMBER 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 first quarter of FY 2023-24 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 \$140,831 and \$10,487, respectively.

A report of Property Inventory Deletions and Recoveries for the first quarter of FY 2023-24 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 1,371 deletions with a depreciated cost of \$140,831 and 31 recoveries with a depreciated cost of \$10,487 to update the records for July, August, and September 2023.

**MIAMI-DADE COUNTY PUBLIC SCHOOLS
NON-EXPENDABLE PERSONAL PROPERTY INVENTORY DELETIONS AND
RECOVERIES FOR THE FIRST QUARTER OF FY 2023-24**

Original cost of controlled property before current quarter deletions/recoveries: \$ 572,655,892

Depreciated cost of controlled property before current quarter deletions/recoveries: \$ 142,369,459

	DELETIONS			
	ITEMS	ORIGINAL COST	DEPRECIATED COST	PERCENTAGE*
Routine approvals of trade-ins/disposals	1,332	3,019,250	131,196	0.092%
Items reported on Plant Security Report	5	6,568	1,141	0.001%
Physical inventory shortages	34	51,141	8,494	0.006%
Total Current Period	1,371	3,076,959	140,831	0.099%
For comparative purposes last year's figures were:	792	1,799,604	101,000	0.101%

	RECOVERIES			
	ITEMS	ORIGINAL COST	DEPRECIATED COST	PERCENTAGE*
	21	37,791	6,256	0.004%
	3	4,527	2,418	0.002%
	7	13,616	1,813	0.001%
Total	31	55,934	10,487	0.007%
	4	12,977	655	0.001%

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

FOR BOARD MEETING OF November 15, 2023

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

Superintendent of Schools