Agenda Item: Request Approval to Retire Tagged Fixed Assets Reported as Missing 2012/2013
Attachment
October 8, 2013

Summary Of Tagged Property (M213) Reported as Missing for Two Consecutive Inventory Years

Cost Center Number	Location (School or Department)	Total Items Missing	Total Historical Cost of Dept Inventory	Total Historical Cost of Items	Percent of Total Inventory Items	Value if Depreciated
	ELEMENTARY SCHOOLS					
0131	Bardmoor Elementary	1	$ 468,590.98	$ 1,257.89	0.27%	$ -
0321	Belcher Elementary	1	$ 408,742.14	$ 1,289.12	0.32%	$ -
1071	Dunedin Elementary	2	$ 1,707,284.43	$ 3,266.13	0.19%	$ -
1211	Fairmount Park Elementary	1	$ 579,141.21	$ 1,340.52	0.23%	$ -
1471	Perkins Elementary	9	$ 1,132,711.10	$ 14,518.15	1.28%	$ 267.41
1481	Garrison-Jones Elementary	1	$ 442,630.93	$ 1,162.59	0.26%	$ -
2021	Lakewood Elementary	2	$ 654,407.12	$ 3,377.36	0.52%	$ -
2281	Maximo Elementary	1	$ 590,139.35	$ 1,224.01	0.21%	$ -
2431	Mildred Helms Elementary	1	$ 535,802.98	$ 1,647.00	0.31%	$ -
2531	Mount Vernon Elementary	1	$ 418,104.00	$ 1,450.92	0.35%	$ -
2961	Oldsmar Elementary	2	$ 501,928.67	$ 2,402.12	0.48%	$ -
3751	Sawgrass Lake Elementary	1	$ 525,157.77	$ 1,469.00	0.28%	$ 257.24
3851	San Jose Elementary	1	$ 392,156.87	$ 615.00	0.16%	$ -
3961	Seventy Fourth St. Elementary	1	$ 450,769.99	$ 1,243.67	0.28%	$ -
4021	Shore Acres Elementary	4	$ 750,328.74	$ 4,946.98	0.66%	$ -
4121	Skycrest Elementary	1	$ 819,241.82	$ 1,484.00	0.18%	$ -
4171	Skyview Elementary	1	$ 389,343.30	$ 1,484.80	0.38%	$ -
4331	Starkey Elementary	1	$ 572,767.12	$ 1,392.62	0.24%	$ -
4701	Walsingham Elementary	1	$ 476,913.65	$ 1,038.07	0.22%	$ -
6251	Souther Oak Elementary	1	$ 508,223.89	$ 1,220.30	0.24%	$ -
6281	Lake St. George Elementary	1	$ 593,719.52	$ 1,245.55	0.21%	$ -
	MIDDLE SCHOOLS					
0171	Bay Point Middle	3	$ 1,266,065.08	$ 5,910.00	0.47%	$ -
0531	Carwise Middle	1	$ 984,983.47	$ 1,524.67	0.15%	$ -
0141	Largo Middle	3	$ 1,247,788.03	$ 3,399.54	0.27%	$ 158.42
1091	Dunedin Highland Middle	3	$ 1,327,871.16	$ 2,704.04	0.20%	$ 1,136.71
1281	Fitzgerald Middle	4	$ 1,017,320.21	$ 6,243.44	0.61%	$ -
2321	Meadowlawn Middle	12	$ 1,657,380.55	$ 18,623.31	1.12%	$ 496.96
2821	Pinellas Secondary School	3	$ 681,518.90	$ 3,643.99	0.53%	$ 264.60
3041	Osceola Middle School	1	$ 1,404,726.77	$ 1,547.50	0.11%	$ -
3411	Pinellas Park Middle	2	$ 981,813.62	$ 4,378.00	0.45%	$ 1,800.08
4061	John Hopkins Middle	12	$ 1,538,022.59	$ 19,418.37	1.26%	$ 666.84
4581	Tarpon Springs Middle	2	$ 891,084.66	$ 1,733.59	0.19%	$ -
4611	Tyrone Middle	1	$ 4,073,949.40	$ 615.00	0.02%	$ -
	HIGH SCHOOLS					
0251	Bayside High	1	$ 817,169.15	$ 1,922.27	0.24%	$ -
0431	Boca Ciega High	5	$ 2,710,316.39	$ 10,951.67	0.40%	$ 2,579.46
0711	Clearwater High	3	$ 1,947,735.03	$ 4,883.15	0.25%	$ 650.05
0751	Countryside High	2	$ 2,331,761.11	$ 2,435.74	0.10%	$ -
1031	Dixie Hollins High	3	$ 2,744,240.57	$ 4,342.91	0.16%	$ 744.94
1081	Dunedin High	5	$ 1,762,830.54	$ 8,461.10	0.48%	$ 175.74
1531	Gibbs High	21	$ 3,698,779.05	$ 41,014.66	1.11%	$ 13,807.50
2031	Lakewood High	18	$ 2,817,284.92	$ 32,508.62	1.15%	$ 1,808.15
2081	Largo High	1	$ 1,663,733.01	$ 2,258.88	0.14%	$ -
2641	Northeast High	4	$ 2,235,670.50	$ 5,588.20	0.25%	$ 20.49
3031	Osceola High	2	$ 1,794,886.51	$ 2,882.54	0.16%	$ 318.03
3421	Pinellas Park High	3	$ 2,791,783.17	$ 3,515.30	0.13%	$ 175.74
3781	St. Petersburg High	8	$ 1,944,829.81	$ 9,184.09	0.47%	$ 818.50
3921	Seminole High	1	$ 2,068,753.64	$ 1,939.00	0.09%	$ 1,077.40
4521	Tarpon Springs High	12	$ 2,779,870.37	$ 21,365.49	0.77%	$ 5,574.39
4681	Palm Harbor University High	1	$ 2,010,489.68	$ 2,200.00	0.11%	$ -
6181	East Lake High	18	$ 1,894,531.95	$ 24,025.06	1.27%	$ 1,212.35

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	MULTI-GRADE LEVEL SCHOOLS/CNTRS					
0981	Hamilton Disston	1	$ 480,652.20	$ 1,234.50	0.26%	$ -
2261	Madeira Beach Fundamental K-8	1	$ 1,124,043.98	$ 1,243.67	0.11%	$ -
3231	Sanders Exceptional	5	$ 755,573.99	$ 9,317.70	1.23%	$ 1,004.93
3761	James B. Sanderlin PK-8	4	$ 855,407.77	$ 4,492.33	0.53%	$ 820.35
	ADULT & VOCATIONAL EDUCATION					
4541	Ptec- Clearwater	4	$ 5,278,286.20	$ 6,234.40	0.12%	$ -
	DEPARTMENTS/CENTERS					
5140	Technology Information Systems	57	$ 12,993,329.53	$ 89,122.41	0.69%	$ 3,301.52
5240	Pre-K12 World Languages	1	$ 78,817.81	$ 1,367.87	1.74%	$ -
5280	Academic Computing	1	$ 4,384,051.90	$ 1,199.00	0.03%	$ 180.02
5300	Dropout Prevention	4	$ 458,029.53	$ 6,511.79	1.42%	$ -
5330	Title I Center	1	$ 426,193.15	$ 1,243.67	0.29%	$ -
5350	9-12 Math	1	$ 43,717.74	$ 1,243.67	2.84%	$ -
5370	Maintenance	1	$ 9,151,450.29	$ 1,059.25	0.01%	$ 79.12
5470	Food Service	2	$ 17,628,555.69	$ 3,386.00	0.02%	$ -
5530	School Health Services	1	$ 154,365.29	$ 1,487.09	0.96%	$ 941.93
5590	Transportation	1	$ 46,294,714.62	$ 1,265.91	0.00%	$ 590.71
5650	School Social Work/Full Service S	1	$ 210,794.31	$ 1,864.51	0.88%	$ 124.03
6600	Exceptional Student Education	1	$ 266,099.89	$ 1,999.00	0.75%	$ -
6640	Communication Disorders	3	$ 914,014.56	$ 5,915.00	0.65%	$ 1,988.07
6680	Pre-Kindergarten Handicapped	1	$ 116,745.24	$ 1,743.99	1.49%	$ -
7121	Eckerd Wilderness Education Sys	1	$ 4,939.09	$ 1,142.86	23.14%	$ -
***TOTAL FIXED ASSETS RETIREMENT**		**282**		**$ 441,370.55**		**$ 43,041.68**
						****Note**

*Detailed information is available upon request from the Auditing & Property Records Department.

****Note -** The State of Florida does not allow capitalized fixed assets to be depreciated. They must be valued at their original historical cost until retired. See "Florida Administrative Code", Rule 69I-73.003(5). This column is included for comparison purposes only.

TOTAL PERMANENT FIXED ASSETS AS OF JUNE 30, 2013 = 90,942 items
PERCENT OF MISSING ITEMS (282) TO TOTAL PERMANENT ITEMS = 0.31%

TOTAL HISTORIC COST OF PERMANENT FIXED ASSETS AS OF JUNE 30, 2013 = $234,339,043.36
PERCENT OF MISSING COST TO TOTAL HISTORICAL COST = 0.19%

TOTAL LEASED FIXED ASSETS AS OF JUNE 30, 2013 = 27,869
PERCENT OF MISSING LEASED ITEMS (40) TO TOTAL LEASE ITEMS = .14%

TOTAL ORIGINAL VALUE OF LEASED FIXED ASSETS AS OF JUNE 30, 2013 = $31,109,721.72
PERCENT OF MISSING LEASE VALUE TO TOTAL ORIGINAL LEASE VALUE = .08%