

# INTERNAL AUDIT REPORT

## Property and Inventory Audits of Selected Locations 2015-2016

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**To be presented to the:  
Audit Committee  
on  
September 3, 2015**

**The School Board of Broward County, Florida  
on  
October 6, 2015**

**By**

**The Office of the Chief Auditor**



# *Broward County Public Schools*

## The School Board of Broward County, Florida

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# THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

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Office of the Chief Auditor  
Patrick Reilly, Chief Auditor  
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**ROBERT W. RUNCIE**  
*Superintendent of Schools*

August 27, 2015

Members of The School Board of Broward County, Florida  
Members of The School Board Audit Committee  
Robert W. Runcie, Superintendent of Schools

Ladies and Gentlemen:

We have performed a Review of the Property and Inventory of selected locations, pursuant to The Rules of the Florida Administrative Code, Section 69I-73, and School Board Policy 1002.1.

Audits of Property and Inventory require that we account for all of the Property and Inventory charged to the locations. In order to complete this task, we have reviewed all property and inventory records disclosed from District accounts and made a determination as to the status of each item. This disposition may include:

- items which are at the location and are accounted for,
- items which were not available for review prior to the issuance of this report,
- items which may have been stolen and are supported by the proper District forms,
- items that have been transferred from one location to another and are supported by the proper District forms, and
- items which have been declared surplus or obsolete and are supported by the proper District forms.

We conducted our audits in accordance with generally accepted Government Accounting Standards issued by the Comptroller of the United States.

This report contained 54 property and inventory audits. Our property audits indicated that fifty-one (51) locations in the report complied with prescribed policies and procedures. There were three (3) locations that contained some audit exceptions consisting of unaccounted for property and the failure to follow some prescribed rules.

We wish to express our appreciation to the administration and staff of the various schools and departments for their cooperation and courtesies extended during our audits.

Sincerely,

Patrick Reilly, CPA  
Chief Auditor

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# PROPERTY AUDIT REPORT

## AUTHORIZATION

The Rules of the Florida Administrative Code, Section 69I-73, require that each custodian shall ensure that a complete physical inventory of all property is taken at least once each fiscal year. Each custodian shall ensure that a complete physical inventory of all property under the control of the custodian or custodian's delegate is taken whenever there is a change of custodian or custodian's delegate. In accordance with School Board Policy 1002.1 and the Audit Plan for The Office of the Chief Auditor, the inventories of the locations in the District that have been audited are presented in Section I of this report. School Board Policy 3204 – Property Accountability and Responsibility states, “The Board designates that Principals shall be the custodians of property at schools. Directors shall be the custodians of property for the County Support Services Departments.” Rule 1 states “**All physical inventories shall be conducted by the Office of the Chief Auditor’s Property Audits Division.**”

## SCOPE, OBJECTIVES AND METHODOLOGY

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures represented on property records. We have reviewed all property and inventory records disclosed from District accounts and made a determination as to the status of each of the items. This disposition may include:

- items which are at the location and are accounted for,
- items which were not available for review prior to the issuance of this report,
- items which may have been stolen and are supported by the proper documentation and District forms,
- items that have been transferred from one location to another and are supported by the proper District forms,
- items which have been declared surplus or obsolete and are supported by the proper District forms.

## Compliance

We tested compliance with policies and procedures prescribed by the School Board Policies and Business Practice Bulletin 0-100 Procedure for Property & Inventory Control. The results of our tests of compliance indicated some locations did not comply with some policies and procedures established in the sources identified above. Noncompliance items are reported in **Section I** and **Section III** of this report.

## Property Control Structure

In planning and performing our examinations, we obtain an understanding of the:

- internal property control structure established by the administration.
- assessed level of controlled risk to determine the nature, timing, and extent of substantive tests for compliance with applicable laws, administrative rules and district policies; including the safeguarding of assets.

A material weakness is a reportable condition in which the design or operation of one or more internal property control structure elements does not reduce the risk of material errors or irregularities from occurring. As a result, it would be extremely difficult for employees to recognize errors in the normal course of performing their assigned functions. Reportable internal control weaknesses are noted in **Section I** and **Section III** of this internal property audit report.

Our evaluation of the internal control structure does not necessarily disclose all matters that might be reportable conditions. Thus, all material weaknesses may not be identified.

## Property Audit Exceptions

In order to establish reporting parameters and afford the locations some latitude in monitoring their assets, we set thresholds of approximately one (1) percent of the total property inventory historical cost. The District does not track depreciation for each capital asset. The Office of the Chief Auditor (OCA) has used the following table, provided by the Director of Accounting & Financial Reporting Department-Capital Assets (AFRD-CA), to determine the total accumulated depreciation of assets which have not been accounted for.

• Computers, Printers	5 Years
• Band Instruments	7 Years
• Office Equipment	5 – 20 Years
• Audio/Visual Equipment	6 – 8 Years
• Vocational Equipment	7 – 20 Years
• Other	From 5 to 20 Years

The Office of the Chief Auditor reports no property exceptions for locations with an aggregate historical value, of items unaccounted for, falling below the designated 1% threshold unless significant process control weaknesses have been identified. As of July 1, 2004, Florida State Statute 274.02, changed the value of capital assets to be recorded and monitored from \$750 to \$1,000. The District administration requires follow-up verification of all items not accounted for during the physical audit with a historical cost of \$1,000 or more. Subsequently, location administrators must designate the location of recovered individual assets by room/fish number or demonstrate activity on the appropriate District approved forms.

## Unaccounted / Found Items

While conducting the audit, there are instances in which items are determined to be unaccounted for. When the Office of the Chief Auditor determines that the item(s) is not accounted for, the asset is moved to a Missing List. This item will remain designated on the Missing List until the item is located and reactivated by Accounting & Financial Reporting Department-Capital Assets (AFRD-CA). If the item is not reactivated after two years, the item(s) is removed from the location's active list of property records.

In addition to having items which are not accounted for, the Office of the Chief Auditor issues a final audit report to the property custodian, identifying the final discrepancy list as well as outlining any material weaknesses associated with the location's inventory control. A copy of the final discrepancy report will be forwarded to AFRD in order to amend the property records as deemed appropriate. For any new/found tangible personal property listed on the final audit discrepancy report with a historical cost/estimated value of \$1,000 or more, the location must forward a **03290** Equipment Acquisition Form signed by the property custodian with invoices or supported estimated values authorizing AFRD to add these property items to the Master File of Capital Assets database.

### **Summary of Property and Inventory Review for Fiscal Year 2015-16**

The following report discloses the audits for 29 schools and 25 departments. These audits were finalized between **June 10, 2015 and August 1, 2015**. A summary of this report notes that:

- For the 54 locations, 32,676 items were listed in the property records at a historical cost of \$144,900,427.
- For the 54 locations included in this report, a total of 194 items could not be accounted for with a historical cost of \$855,472.

**SECTION I: Summary**  
**Property and Inventory Audits Performed**



**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**  
**The Office of the Chief Auditor**  
**Property Audits**

The following table presents a summary of the property and inventory audits that were finalized during the period **June 10, 2015 and August 1, 2015**. For any location that received an exception, we have included a detailed listing of the items that were unaccounted for and the administration's response.

Area	Name	Total Items	Historical Cost	Items Not Accounted For (INAF)	Historical Cost (INAF)	No Exception/Exception	Page No.
Dept	9501 Board Office	51	\$54,122	0	0	No Exception	
Dept	9502 General Counsel	37	\$67,191	0	0	No Exception	
Dept	9511-9702 Office of the Superintendent	30	\$62,140	0	0	No Exception	
Dept	9512 EEO/ADA Compliance	33	\$60,513	0	0	No Exception	
Dept	9515 Office of the Chief Strategy & Operations Officer	9	\$16,373	0	0	No Exception	
Dept	9533-9535 Athletics & Student Activities	40	\$94,837	0	0	No Exception	
Dept	9606 Facility Planning & Real Estate	39	\$83,552	0	0	No Exception	
Dept	9613 Material Logistics Vehicles	12	\$462,369	0	0	No Exception	
Dept	9657 Employee & Labor Relations	25	\$28,978	0	0	No Exception	
Dept	9660 Certification/Incentives	25	\$38,404	0	0	No Exception	
Dept	9711 Risk Management	80	\$134,008	0	0	No Exception	
Sub Total		381	\$1,102,487	0	0	11 No Exceptions	

Area	Name	Total Items	Historical Cost	Items Not Accounted For (INAF)	Historical Cost (INAF)	No Exception/ Exception	Page No.
Dept	9721-9722-9724 Student Transportation & Fleet Services	2,763	\$5,383,637	26	\$54,677	<b>REPEAT Exception</b>	11-15
Dept	9961-9971-9981 Buses, Fleet Vehicles & Heavy Equipment	1,675	\$94,619,949	49	\$628,899	<b>Exception</b>	16-135
Dept	9775 Office of the Chief Academic Officer	9	\$21,626	0	0	No Exception	
Dept	9777 Math, Science & Gifted	99	\$148,335	1	\$1,099	No Exception	
Dept	9781 CTACE	88	\$192,202	0	0	No Exception	
Dept	9788 Innovative Learning & Arts	64	\$115,907	0	0	No Exception	
Dept	9788 Innovative Learning & Arts-Vehicles	106	\$1,454,128	0	0	No Exception	
Dept	9790 Before & After School Care	45	\$85,211	0	0	No Exception	
Dept	9802 Office of the Chief Portfolio Officer	25	\$59,206	0	0	No Exception	
Dept	9817 Bilingual/ ESOL	138	\$243,923	0	0	No Exception	
Dept	9854 Literacy	66	\$105,815	0	0	No Exception	
Dept	9902 Grants Administration	16	\$35,378	0	0	No Exception	
Dept	9903 Office of the Public Information Officer	48	\$74,673	0	0	No Exception	
Sub Total		5,142	\$102,539,990	76	\$684,675	<b>2 Exceptions</b> 11 No Exceptions	

Area	Name	Total Items	Historical Cost	Items Not Accounted For (INAF)	Historical Cost (INAF)	No Exception/ Exception	Page No.
Dept	9904 Marketing & Communications	26	\$39,194	0	0	No Exception	
School	0101 Dania Elementary	494	\$719,194	0	0	No Exception	
School	0331 Collins Elementary	418	\$679,525	2	\$2,530	No Exception	
School	0561 Norcrest Elementary	525	\$759,919	1	\$1,396	No Exception	
School	0731 Tropical Elementary	829	\$1,144,524	0	0	No Exception	
School	0901 Cresthaven Elementary	446	\$656,922	1	\$1,100	No Exception	
School	0931 Peters Elementary	399	\$607,429	3	\$4,268	No Exception	
School	0971 Boulevard Heights Elementary	553	\$792,583	1	\$1,396	No Exception	
School	1051 Sheridan Tech College	3,233	\$6,200,259	4	\$12,375	No Exception	
School	1171 Sunshine Elementary	586	\$1,003,816	3	\$3,892	No Exception	
School	1241 Northeast High	1,401	\$1,885,658	10	\$14,915	No Exception	
School	1271 Nova Eisenhower Elementary	447	\$668,982	2	\$2,902	No Exception	
School	1321 Sheridan Park Elementary	583	\$818,728	1	\$1,485	No Exception	
Sub Total		9,940	\$15,976,733	28	\$46,259	13 No Exceptions	

Area	Name	Total Items	Historical Cost	Items Not Accounted For (INAF)	Historical Cost (INAF)	No Exception/ Exception	Page No.
School	1381 Lauderhill Paul Turner Elementary	672	\$1,045,018	0	0	No Exception	
School	1681 Coconut Creek High	1,547	\$2,779,242	15	\$26,229	No Exception	
School	1841 Mirror Lake Elementary	479	\$726,517	0	0	No Exception	
School	1901 Piper High	2,304	\$3,465,437	12	\$18,001	No Exception	
School	1931 Cooper City High	1,783	\$3,041,664	7	\$15,881	No Exception	
School	2011 Coral Cove Elementary	647	\$897,834	0	0	No Exception	
School	2351 South Plantation High	1,595	\$2,345,859	7	\$8,734	No Exception	
School	2741 Maplewood Elementary	625	\$532,718	0	0	No Exception	
School	2751 Taravella High	2,144	\$2,324,953	16	\$18,357	No Exception	
School	2881 Welleby Elementary	495	\$774,914	1	\$2,770	No Exception	
School	2891 Riverglades Elementary	576	\$785,419	1	\$1,396	No Exception	
School	3121 Quiet Waters Elementary	779	\$1,082,616	1	\$1,466	No Exception	
School	3171 Park Trails Elementary	569	\$789,770	0	0	No Exception	
Sub Total		14,215	\$20,591,961	60	\$92,834	13 No Exceptions	

Area	Name	Total Items	Historical Cost	Items Not Accounted For (INAF)	Historical Cost (INAF)	No Exception/Exception	Page No.
School	3221 Charles Drew Elementary	351	\$551,574	0	0	No Exception	
School	3301 Endeavour Primary Learning Center Elementary	360	\$569,531	0	0	No Exception	
School	3751 Dolphin Bay Elementary	573	\$912,348	0	0	No Exception	
School	3861 Coral Glades High	1,714	\$2,655,803	30	\$31,704	<b>Exception</b>	136-143
Sub Total		2,998	\$4,689,256	30	\$31,704	<b>1 Exception</b> 3 No Exceptions	
Sub Total This Page		2,998	\$4,689,256	30	\$31,704	<b>1 Exception</b> 3 No Exceptions	
Sub Total Page 4		381	\$1,102,487	0	0	11 No Exceptions	
Sub Total Page 5		5,142	\$102,539,990	76	\$684,675	<b>2 Exceptions</b> 11 No Exceptions	
Sub Total Page 6		9,940	\$15,976,733	28	\$46,259	13 No Exceptions	
Sub Total Page 7		14,215	\$20,591,961	60	\$92,834	13 No Exceptions	
<b>TOTAL</b>		<b>32,676</b>	<b>\$144,900,427</b>	<b>194</b>	<b>\$855,472</b>	<b>3 Exceptions</b> <b>51 No Exceptions</b>	

**Audits Performed by:**  
**Bryan Erhard**  
**Ivette Lima**  
**Bruce Norris**  
**Stephanie Ormsby**  
**Rhonda Schaefer**

**Audits Processed by:**  
**Gail Mouzon-Williams**

**Audits Managed by:**  
**Mark Magli**

**SECTION II:**  
**Locations-All Items Accounted for**

**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**  
**The Office of the Chief Auditor**  
**Property Audits**

During the property audit at the following locations, all assets were reconciled.

**LOCATION NAME**

**9501 Board Office**

**9502 General Counsel**

**9511-9702 Office of the Superintendent**

**9512 EEO/ADA Compliance**

**9515 Office of the Chief Strategy & Operations Officer**

**9533-9535 Athletics & Student Activities**

**9606 Facility Planning & Real Estate**

**9613 Material Logistics -Vehicles**

**9657 Employee & Labor Relations**

**9660 Certification/ Incentives**

**9711 Risk Management**

**9775 Office of the Chief Academic Officer**

**9781 CTACE**

**9788 Innovative Learning & Arts**

**9790 Before & After School Care**

**9802 Office of the Chief Portfolio Officer**

**9817 Bilingual/ESOL**

**9854 Literacy**

**9902 Grants Administration**

**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**  
**The Office of the Chief Auditor**  
**Property Audits**

During the property audit at the following locations, all assets were reconciled.

**LOCATION NAME**

**9903 Office of the Public Information Officer**

**9904 Marketing & Communications**

**0101 Dania Elementary**

**0731 Tropical Elementary**

**1381 Lauderhill Paul Turner Elementary**

**1841 Mirror Lake Elementary**

**2011 Coral Cove Elementary**

**2741 Maplewood Elementary**

**3171 Park Trails Elementary**

**3221 Charles Drew Elementary**

**3301 Endeavour Primary Learning Center Elementary**

**3751 Dolphin Bay Elementary**



**SECTION III:  
Locations with Exceptions**

**Department Name: Student Transportation & Fleet Services**

**Transportation Services 9721**  
**Vehicle Maintenance 9722**  
**Pupil Transportation 9724**

**Director Name: Ms. Pat Snell, Director**

**Address: 3831 NW 10<sup>th</sup> Avenue  
 Ft. Lauderdale, Florida 33309**

CURRENT Transportation Property Audit by Division FY 2015-2016				
DEPT	Total Items	Total Value	Total Unaccounted for	Total Value Unaccounted for
Transportation Services 9721	32	\$65,074	0	0
Vehicle Maintenance 9722	1,788	\$3,942,606	7	\$10,886
Pupil Transportation 9724	734	\$1,375,957	19	\$43,791
New-Found Items	209	These items were located by OCA staff during the physical inventory of STFS facilities and work areas. The items must be adequately supported to certify the purchase value. Equipment Acquisition Forms are needed for items with a historical value exceeding \$1,000. At a minimum, all other lower valued items should be added to the department's internal tracking database.		
<b>Total</b>	<b>2,763</b>	<b>\$5,383,637</b>	<b>26</b>	<b>\$54,677</b>
PRIOR Transportation Property Audit by Division FY 2012-2013 & 2010-2011				
2012-2013 Total	3,262	\$5,787,982	78	\$139,673
2010-2011 Total	4,755	\$8,346,688	275	\$1,080,742

As a result of the prior audit, the Office of the Chief Auditor recommended that the assets be segregated and tracked by the terminal designation, equipment type and

## **(Student Transportation & Fleet Services continued)**

staff assignment along with the standard asset detail information (BPI, Description with Model #, Serial #, etc.) to ensure a more accurate method of tracking and compliance among the staff. Ms. Snell was not the director at the time the prior audit was conducted.

### **Management's Response (Prior Audit Report-March 2013)**

*The Student Transportation & Fleet Services Department (STFS) is currently implementing several strategic initiatives aimed at improving operational effectiveness and efficiencies. One of these initiatives involves transitioning the transportation terminals into individual cost centers and amending the terminal manager job description to reflect enhanced budgetary and fiscal performance responsibilities. Management will extend the cost center model to include asset control functions. STFS will work with the Budget and Accounting & Financial Reporting Capital Assets Departments to create unique location numbers for each terminal and distribute the existing property records to the respective terminal location number.*

*This will be completed by the start of the 2013-2014 school year. In the meantime, STFS.*

*STFS will create a subsidiary database to account for the physical location of each asset. Assets will be assigned to individual terminal locations and staff. STFS staff will use this database to conduct all future semi-annual inventories until the cost center model is fully implemented.*

It is still recommended that the assets be segregated and realigned for consistency. In several instances, equipment was not identified as missing by the immediate staff. During a periodic review conducted by an individual staff member(s), several items were identified as lost. No record of an authorized removal or credible record of final disposition could be substantiated. Due to the logistical demands of this department, it would be more efficient to share oversight, control and monitoring of the equipment with the established terminal and/or department staff as previously proposed.

### **Conducting Self Inventories**

*All locations are minimally required to conduct semi-annual inventories to ensure the District's property records are accurately maintained and updated. This includes the high-risk property items maintained within the secondary database established by the location.*

*The location will request an electronic copy of its PNI 811 report from ETS Production.*

### **(Student Transportation & Fleet Services continued)**

*Appropriate staff will physically verify that each property item listed on the PNI 811 report is accounted for on premises or there is a current Property Pass executed for tangible personal property assigned to individuals (Business Practice Bulletin O-100).*

The OCA suggests a “hands on all” item reconciliation be completed at all departments to ensure an accurate physical accounting of site designated assets by the staff as often as needed.

Errors should be identified and submitted for correction by the designated school staff. If errors are identified, the proper support paperwork, invoices and/or forms should be forwarded to the Accounting & Financial Reporting Department-Capital Assets for record modification. Some informational errors involving the failure to properly execute the Goods Receipt process for new purchases were identified by the Inventory Audit Specialist prior to the start of the audit. The errors should have been identified during self-performed inventories or quarterly record information reviews.

All staff members should be made aware of the best practices for securing equipment and preventing loss/theft. Equipment should be designated to individuals or team staff members who are requested to oversee the equipment and immediately report a theft to the appropriate administration in a timely manner. Any items that have been deemed stolen/missing that are recovered or relocated during internal self-audits must be communicated to the Accounting & Financial Reporting Department for reactivation in the Master File of Assets.

#### **Purchasing Tangible Personal Property**

*All non-consumable tangible personal property with a unit value of \$1,000 or greater must be ordered through the District’s Purchasing system utilizing appropriate coding.*

*It shall be the responsibility of the Accounting & Financial Reporting Department - Capital Assets to maintain the District’s Master File of Capital Assets database (for tangible personal property valued at \$1,000 or more) and amend property records based on the submittal of appropriate documentation in accordance with Business Practice Bulletin O-100.*

It is imperative for the department to ensure that new purchases are accurately coded and designated to the proper department number with all the necessary

### **(Student Transportation & Fleet Services continued)**

manufacturer's information such as serial number, detailed description and other important identifying attributes included. No new assets should be received in the SAP purchasing system without all the required information being physically verified. Also, no assets should be assigned to a *building* location number in the Master File of Assets. If inconsistencies or errors are identified, an action should be taken by staff to correct the errors or inaccuracies immediately. Optispool Asset Reports (954 A, B & C) and alert notifications are perpetually sent to the entire District identifying modifications to the Master File of Assets.

If an error is not detected at the time of the alert, it should still be discovered during the minimally required semi-annual inventories and submitted for correction. When errors are identified, the proper support paperwork, invoices and/or forms should be forwarded to the Accounting & Financial Reporting Department-Capital Assets for record modification.

Two hundred eleven (211) items were located at the department's locations during the 2014-15 property audit which were not captured by Accounting and Financial Reporting or reported by the department's staff for addition to the Master File of Assets as required. Failure to have these items recorded is in direct conflict with the prescribed guidance provided by both state and district requirements for tracking and monitoring fixed tangible assets. This is a repeat concern. Items that were identified as "New Found Items" must be tracked to see that they are added to the Master File of Assets database. If the purchase value is certified to be less than \$1,000, the items should still be added to the site's secondary tracking database and secured accordingly. Support documentation should be maintained in the department's property binder for future reference as needed.

**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**  
**The Office of the Chief Auditor**  
**Property Division**  
**2014-15**

Items not accounted for : **Vehicle Maintenance 9722**  
**Pupil Transportation 9724**

BPI NUMBER	ITEM DESCRIPTION	HISTORICAL COST
<b>Location 9722</b>		
1	09-80202 RADIO, MOTOROLA XTL1500	\$ 1,695.00
2	07-04561 MOTOROLA XTL 1500 MOBILE RADIO, 35 WATT/	\$ 1,626.10
3	05-44648 RADIO, MOTOROLA MCS2000 800MHZ	\$ 1,692.90
4	04-10688 MOTOROLA MCS2000 MOBILE RADIO	\$ 1,692.90
5	03-16625 PRINTER, LEXMARK T520N	\$ 1,234.00
6	03-14698 COMPUTER, DELL G X 260D	\$ 1,095.00
7	98-25890 STORAGE CONTAINER, BROWN	\$ 1,850.00
<b>Location 9724</b>		
8	13-02139 Synology Rack Station Nas	\$ 1,900.00
9	09-80678 RADIO, MOTOROLA XTS2500	\$ 2,825.00
10	05-27186 MOTOROLA XTS2500 PORTABLE RADIO	\$ 1,878.50
11	05-21611 PROJECTOR, HITACHI CP-X885 LCD	\$ 2,806.12
12	04-85036 APC 2200 UPS	\$ 1,299.00
13	04-19691 PRINTER, LEXMARK T630N B/W LASER 2 DRAWER	\$ 1,394.00
14	03-22790 X7500 MFP OPTION COMPATIBLE	\$ 7,183.00
15	03-20841 PRINTER, LEXMARK C750N	\$ 3,092.00
16	03-20840 PRINTER, LEXMARK W820N	\$ 4,913.00
17	01-80501 RADIO, MOTOROLA MTS 2000	\$ 2,197.95
18	99-03338 MACHINE, FAX	\$ 1,101.43
19	97-55143 PRINTER, HEWLETT LASERJET 5M	\$ 1,560.00
20	97-12305 LAMINATOR, 25" TABLE TOP 1" CORE	\$ 1,295.00
21	97-10443 RADIO, MOTOROLA MCS2000 800 MHZ	\$ 1,637.00
22	97-10405 RADIO, MOTOROLA MCS2000 800 MHZ	\$ 1,637.00
23	97-10392 RADIO, MOTOROLA MCS2000 800 MHZ	\$ 1,637.00
24	96-11075 RADIO, MOTOROLA 2-WAY RECEIVER TRANSMITT	\$ 1,637.00
25	96-10726 TESTER, BRAKE REFLEX	\$ 1,806.45
26	94-12798 RADIO PORT MOTOROLA MTS2000 H01UCD6PW1BN	\$ 1,991.50

<b>Total Historical Cost of Property unaccounted for as of May 18, 2015</b>	\$ 54,676.85
<b>[1]Total Accumulated Depreciation as of May 18, 2015</b>	\$ 51,865.42
<b>Net Value of Property considered to be unaccounted for as of May 18, 2015</b>	\$ 2,811.43

[1] Based upon class life used by the Accounting and Financial Reporting Department

**Department Name: Student Transportation & Fleet Services**

**Buses 9961**

**Fleet Vehicles 9971**

**Heavy Equipment 9981**

**Director Name: Ms. Pat Snell, Director**

**Address: 3831 NW 10<sup>th</sup> Avenue  
Ft. Lauderdale, Florida 33309**

CURRENT Transportation Property Audit by Division FY 2015-2016				
DEPT	Total Items	Total Value	Total Unaccounted for	Total Value Unaccounted for
Buses 9961	1,323	\$87,273,482	4	\$148,325
Fleet Vehicles 9971	313	\$7,052,676	42	\$419,328
Heavy Equipment 9981	21	\$293,791	3	\$61,246
New-Found Items	18	Eighteen vehicles, trailers or buses were found at locations that were submitted by staff for processing as salvage. Those vehicles were not sold, scrapped, etc. and were sitting on the terminal lots or in district storage areas at the time of the audit.		
<b>Total</b>	<b>1,675</b>	<b>\$94,619,949</b>	<b>49</b>	<b>\$628,899</b>

**Buses 9961, Fleet Vehicles 9971 & Heavy Equipment 9981**

During the course of this property audit, department staff identified that numerous records related to buses, vehicles and trailers were never supported or submitted for amendment as surplus goods. Incomplete or partially completed documentation was provided, but did not positively certify the final disposal activity as mandated by the State of Florida and District. In addition, the department's staff members provided some work order records to assert authorization for the destruction of District owned trailers. No record of an administrative authorization to "crush" and/or discard the items was ever established or provided to support the alleged actions. Surplus documentation was never completed or submitted to the appropriate department for processing to validate the required authority for disposition, manner of disposition, date of disposal or the certification evidencing that the items were appropriately disposed of. The control accounts were never modified to represent any such action despite

## **(Student Transportation & Fleet Services continued)**

the assertions that this activity took place many years prior to the commencement of this property audit review.

As a follow up, a review of pending unaccounted for vehicle records was conducted by the Broward District Schools Police Department to determine if a transfer of title had occurred for the vehicles alleged to be sold, transferred or disposed of many years ago. In several instances, a title transfer was verified by Detective Joseph Barbuto around the time suggested by the staff, but the title transfer documents were not able to be produced or were incomplete. In addition, no other standard disposal documents were created (see Exhibit 1).

### **Surplus of Tangible Personal Property:**

#### **Buses, Fleet Vehicles & Heavy Equipment**

As a result of the identified weaknesses in the processing of the activities relating to documenting/reporting surplus, disposal method (auction, scrap, trade, etc.), authorized witness disposal, transfer of ownership (via title transfer) and asset record modification, a clear defined guidance was added to Business Practice Bulletin O-100. The standards are a direct reflection of the mandates defined by Florida Administrative Code 69I-73.005. Records will not be modified via Accounting & Financial Reporting until all components are satisfied.

*To enhance the accountability associated with Property and Inventory, the procedures for the surplus of buses, vehicles, and trailers require the following steps:*

*The location must complete a 3290a Surplus/Transfer Declaration Form to identify buses, vehicles, and trailers to be salvaged.*

*The 3290a Surplus/Transfer Declaration Form must list the BPI Number (Property Asset Number), serial or VIN number, model number, and equipment description for each property item being surplus. The 3290a Surplus/Transfer Declaration Form must then be signed and dated by the property custodian and adequate explanation/documentation provided for surplus the tangible personal property.*

*The location should make a copy of the 3290a Surplus/Transfer Declaration Form(s) for their record and forward the original to Accounting & Financial Reporting Department – Capital Assets for processing.*



**(Student Transportation & Fleet Services continued)**

*Accounting & Financial Reporting Department – Capital Assets will send an email confirmation to the property custodian upon receipt of form and documentation, and will mark the asset with a status of “P” for “Pending Disposal.” The asset will remain in the location’s inventory until final proof of disposition is submitted to Accounting & Financial Reporting Department– Capital Assets.*

*The location must submit proof of the asset’s final disposition to Accounting & Financial Reporting – Capital Assets to remove the property records from the location’s property inventory. The proof of final disposition can be submitted in either of the following methods:*

- i. A bill of Sale or a copy of receipt from the contracted auctioneer or,*
- ii. Other proof of disposal, such as a pick-up ticket, trade-in receipt, a copy of receipt from a licensed scrap dealer, an invoice from a metal crushing company, a donation letter to a registered charity or community organization, documented evidence of dumping assets of little or no value, or other auditable supporting documentation.*

*Upon receipt of the asset’s final disposition, Accounting & Financial Reporting – Capital Assets will remove the “Pending Disposal” status from the asset, which will subsequently remove the asset’s property records from the location’s property inventory (per Business Practice Bulletin O-100).*

Eighteen (18) buses, vehicles and/or trailers were located at various department storage locations during the 2014-15 property audit (see Exhibit 2, page 125). Failure to have these items recorded is in direct conflict with both state and district rules for tracking and monitoring fixed tangible assets. Items that were identified as “Found Items” must be monitored to certify that they are added to the Master File of Assets database accurately via Accounting & Financial Reporting following the submission of a properly executed Equipment Acquisition Form. This is a repeat material concern.

STUDENT TRANSPORTATION FLEET SERVICES

FY 2014-2015

Equipment #	Description	Value (Historical)	Serial #	Status	Appendix	Page(s)
1	BUS FORD/WARD 1981 65 PASSENGER	\$27,957.00	1FDXJ74NXBVJ41196	Renumbered to 1106. <i>Claim of Surplus</i> in 09/98 & <i>Auction</i> 10/98. No support records (Auct_Bill of Sale, Transfer Title & Fund Rem.)	A	29-30
2	BUS FORD/WARD 1981 65 PASSENGER	\$27,957.00	1FDXJ74N5BVJ41199	Renumbered to 2845. <i>Claim of Surplus</i> in 07/00 & <i>Auction</i> 12/00. No support records (Auct_Bill of Sale, Transfer Title & Fund Rem.)	A	27-28
3	BUS 1990 CHEVROLET/CARPENTER W/LIFT	\$33,402.00	1GBKP32J4M3302296	No Surplus records. Sold on Public Surplus 02/02/07 \$582.54. No support records (Transfer Title & Fund Rem.)	B	77-80
4	BUS 1998 THOMAS 83 PASSENGER	\$59,009.00	1T7HT3B28W1159025	Surplus 12/03/13. Fisher Auction Co. 02/22/14 \$2,400. No support records (Auct_Bill of Sale, Transfer Title & Fund Rem.)	B	74-76
5	TRAILER INTERNATIONAL 1969	\$1,998.00		Numbering issue 1194. Surplus Doc Created 2/23/14. <i>Claim of Auction</i> 2/1998.	A	32-35
6	TRAILER INTERNATIONAL 1969	\$1,998.00		Numbering issue 1195. Surplus Doc Created 2/23/14. <i>Claim of Auction</i> 12/2000. No support records. (Auct_Bill of Sale, Transfer Title & Fund Rem.)	A	32-35
7	TRAILER FLAT BED INTERNATIONAL #41	\$1,651.00		Renumbered to 1199. <i>Claim of Auction</i> 12/09/00. No support records. (Auct_Bill of Sale, Transfer Title & Fund Rem.)	A	31
8	TRAILER FLAT BED INTERNATIONAL MOD 41	\$1,651.00		Possibly Renumbered to 1200. Location Unknown.	Missing	121-124
9	TRAILER FRUEHAUF 1979 USED	\$2,695.00	#255684 (MAV577984)	Serial # Error in PROP; PO 088299 (1990). Demoed. No support records. (Surplus Form, Admin Authorization, Final Disposition)	C2	97-100
10	TRUCK PICKUP 4X4 CHEVROLET 1994	\$16,584.00	1GCHK34N4RF296144	3290 not dated. Sold on Public Surplus 05/02/08 \$3,079.02. Incomplete/Missing support records. (Transfer Title & Fund Rem.)	B	61, 70-73
11	TRUCK 1994 UTILITY CAB/CHASSIS GMC	\$18,887.00	1GDGK24K3RE561949	3290 not dated. Sold on Public Surplus 02/05/08 \$2,075. Incomplete/Missing support records. (Transfer Title & Fund Rem.)	B	61, 66-69
12	TRUCK 1994 UTILITY CAB/CHASSIS GMC	\$18,887.00	1GDGK24K9RE562233	3290 not dated. Sold on Public Surplus 02/05/08 \$1,650. Incomplete/Missing support records. (Transfer Title & Fund Rem.)	B	61, 62-65

**STUDENT TRANSPORTATION FLEET SERVICES**

**FY 2014-2015**

Equipment #	Description	Value (Historical)	Serial #	Status	Appendix	Page(s)
13 997101358	VAN WALK-IN	\$12,272.74	TPM32A3502276	No Surplus records. Auctioned National Auction Co. 2/23/02 \$1,000. No support records. (Auct_Bill of Sale, Transfer Title & Fund Rem.)	B	58-60
14 997101410	TRUCK FIRE PUMPER QUALITY SERIES CU-1000	\$126,000.00	11HFT4281BLZ15736	<i>Claim of Auction</i> (Foreman-Tony Welsh). No support records. (Auct_Bill of Sale, Transfer Title & Fund Rem.)	A	26
15 997101567	VAN CUTAWAY FORD 1985 COMMERCIAL E-37	\$14,522.53	1FDJE37H9FHC28362	VIN does not match Transportation records	Missing	52-57
16 997101571	TRAILER 1974 USED FRUEHAUF VAN TYPE J844	\$6,500.00	CHS186441	Demoed. No support records. (Surplus form, Admin Authorization, Final Disposition)	C2	96
17 997101701	TRAILER	\$4,171.00	HK241864	Surplus 08/28/13. Currently located @ Central per VM??	Missing	
18 997101704	TRUCK GMC 1988 PICK UP 3/4 TON	\$10,932.00	1GTFC24CXJ2543693	Renumbered to 2705. Surplus 5/22/07 (Warfield). Auctioned IAA 4/12/12 \$415, VIN Incorrect on Auction Invoice. Incomplete/Missing support records. (Transfer Title & Fund Rem.)	B	48-51
19 997101730	VAN 1989 FORD ECONOLINE MOD E242	\$11,616.95	1FTFE24H2KHA16678	Renumbered to 2865. No Surplus records. Sold Public Surplus 05/02/07 \$100. Incomplete/Missing support records. (Transfer Title & Fund Rem.)	B	43-47
20 997101905	VAN CHEVROLET 1984 3/4 TON G21305	\$9,024.79	1GCEG25D3E7186110	Renumbered 2678. <i>Claim of Auction</i> 12/9/00. No support records. (Auct_Bill of Sale, Transfer Title & Fund Rem.)	A	25
21 997101924	TRAILER FRUEHAUF VAN TYPE W/SIDE DOOR 40	\$4,475.00	X133381	SN MAZ554460. Demoed per W/O J313489 08-09. No support records. (Surplus form, Admin Authorization, Final Disposition)	C1	88-92
22 997101929	TRAILER FRUEHAUF VAN TYPE W/SIDE DOOR 40	\$4,475.00	J2113737	Demoed per W/O J392951 09-10. Surplus 3/11/14. No support records. (Admin Authorization, Final Disposition)	C1	83-84
23 997101932	TRAILER FRUEHAUF VAN TYPE W/SIDE DOOR 40	\$4,475.00	J2113764	Demoed per W/O J391894 09-10. Surplus 3/11/14. No support records. (Admin Authorization, Final Disposition)	C1	83, 85
24 997101935	TRAILER FRUEHAUF VAN TYPE W/SIDE DOOR 40	\$4,475.00	J2113748	Demoed. No support records. (Surplus form, Admin Authorization, Final Disposition)	C2	95
25 997101975	TRAILER 1979 USED DORSEY-45 FT VAN TYPE	\$2,695.00	7H223-79	Demoed per W/O J349967 08-09. Surplus 3/11/14. No support records. (Admin Authorization, Final Disposition)	C1	83, 86

STUDENT TRANSPORTATION FLEET SERVICES

FY 2014-2015

Equipment #	Description	Value (Historical)	Serial #	Status	Appendix	Page(s)
26	TRAILER 1979 USED DORSEY-45 FT VAN TYPE	\$2,695.00	7H9223-80	Demoad. No support records. (Surplus form, Admin Authorization, Final Disposition)	C2	94
27	TRUCK LIFT FORK TCM MOD FCG-30N5T	\$17,635.00	58400186	NO TRF Form; J. Arcese ( <del>located @ Small appliance</del> ) says he never had the item	Missing	118
28	TRAILER MAGLINE TILSTER LOW BED 1978	\$2,595.00	13649-L	Location Unknown.	Missing	116
29	TRAILER METZLER 1989	\$1,500.00	16009	Demoad per T. Welsh. No support records. (Surplus form, Admin Authorization, Final Disposition)	C1	82
30	CAR FORD LTD 4 DR PURSUIT VEHICLE	\$9,059.30	1FABP39M4FG174980	Surplus/Transferred: No surplus form. Given to BC on 3/12/97 per BDSPP	D	102-103
31	VEHICLE PURSUIT FORD LTD 1986 VICTORIA	\$10,457.50	2FABP43FXGX174512	Surplus/Transferred: No surplus form. Given to BC on 3/12/97 per BDSPP	D	102-103
32	VAN DODGE 1986 CARGO 3/4 TON B350	\$11,495.55	2B7JB33W3GK503646	Renumbered 2674. Claim of Auction 12/9/00. No support records. (Auct_Bill of Sale, Transfer Title & Fund Rem.)	A	24
33	VEHICLE PURSUIT 1987 FORD CROWN VICTORIA	\$10,861.00	2FABP72F3HX220881	Surplus/Transferred: No surplus form. Given to BC on 3/12/97 per BDSPP	D	102-103
34	VEHICLE PURSUIT 1987 FORD CROWN VICTORIA	\$10,861.00	2FABP72FIHX220880	Surplus/Transferred: No surplus form. Given to BC on 3/12/97 per BDSPP	D	102-103
35	VEHICLE PURSUIT CAPRICE CHEVROLET 1991	\$12,612.00	1G1BL5373MR145386	Surplus/Transferred: No surplus form. Given to BC on 3/12/97 per BDSPP	D	102-103
36	VEHICLE PURSUIT CAPRICE CHEVROLET 1991	\$12,612.00	1G1BL5371MR146357	Surplus/Transferred: No surplus form. Given to BC on 3/12/97 per BDSPP	D	102-103
37	CAR 1992 FORD CROWN VICTORIA FOUR DR	\$12,459.00	2FACP72W3NX221352	Surplus/Transferred: No surplus form. Given to BC on 3/12/97 per BDSPP	D	102-103
38	TRAILER VAN SEMI-ENCLOSED USED	\$2,900.00	169246M	Demoad per W/O J291967 07-08. Surplus 3/11/14. No support records. (Admin Authorization, Final Disposition)	C1	83, 87
39	VEHICLE, ELEC W/3800 MILES, 94 CHEVY PRI	\$2,700.00	1YSK5365R2088712	VIN Issue. Surplus/Given back to FPL, No documented records of Title Transfer or confirmation of disposal	D	104-112
40	VEHICLE, ELEC W/3474 MILES 94 CHEVY S PU	\$2,700.00	1GCCS1448R8168171	Surplus/Given back to FPL, No documented records of Title Transfer or confirmation of disposal	D	104-112
41	VEHICLE, ELEC W/570 MILES, 94 CHEVY S-10	\$2,700.00	1GCCS1448R8230040	Surplus/Given back to FPL No documented records of Title Transfer or confirmation of disposal	D	104-112
42	VEHICLE, ELEC W/1654 MILES 94 CHEVY S PU	\$2,700.00	1GCCS1448R8229008	Surplus/Given back to FPL, No documented records of Title Transfer or confirmation of disposal	D	104-112

STUDENT TRANSPORTATION FLEET SERVICES

FY 2014-2015

Equipment #	Description	Value (Historical)	Serial #	Status	Appendix	Page(s)
43 997103144	VEHICLE, ELEC W/1222 MILES, 94 CHEVY PRI	\$2,700.00	1YSK5365R2091707	Surplus/Given back to FPL, No documented records of Title Transfer or confirmation of disposal	D	104-112
44 997103145	VEHICLE, ELEC W/769 MILES 94 CHEVY PRIZM	\$2,700.00	1YSK5365R2092161	Surplus/Given back to FPL, No documented records of Title Transfer or confirmation of disposal	D	104-112
45 997103146	VEHICLE, ELEC W/176 MILES 94 CHEVY PRIZM	\$2,700.00	1YSK5365R2087956	Surplus/Given back to FPL, No documented records of Title Transfer or confirmation of disposal	D	104-112
46 997103147	VEHICLE, ELEC W/1868 MILES, 94 CHEVY PRI	\$2,700.00	1YSK5365R2088533	Surplus/Given back to FPL, No documented records of Title Transfer or confirmation of disposal	D	104-112
47 998101699	TRAILER 1983 RAWHIDE 4 TON 618E 145T5D	\$2,050.00	RTT151	Location Unknown.	Missing	115
48 998102284	TRACTOR FORD/LOADER/BACKHOE W/BUCKET	\$48,885.00	C739225	No Surplus records. Sold on Public Surplus 11/16/12 \$3,171. Description listed incorrectly. Incomplete/Missing support records. (Transfer Title & Fund Rem.)	B	37-42
49 998102435	SCRUBBER FLOOR TENNANT 465	\$10,311.36	465-14831	Location Unknown.	Missing	114
		<b>\$628,899.72</b>				

BROWARD COUNTY PUBLIC SCHOOLS  
OFFICE OF THE CHIEF AUDITOR  
**PROPERTY AUDITS**

**CLAIM OF AUCTION SALE**  
**No Documentation**  
**Appendix A**

Patrick Reilly, Chief Auditor  
Mark Magli, Property Audit Manager

997102824

LS#

VEHICLE RENUMBERED TO 2674 AND SOLD AT AUCTION ON 12/9/00. NO RECORDS AVAILABLE

No Surplus Declaration  
No Bill of Sale; Auction  
No Title Transfer  
No Fund Remittance

997102824

997101905

212

Vehicle 1905 was renumbered to 2678 and sold by auction on 12/9/00. No records available

No Surplus Declaration  
No Bill of Sale; Auction  
No Title Transfer  
No Fund Remittance

997101905



9971-01410

← Name?

45  
#

As Per White Fleet foreman during the time noted,

Vehicle sold at auction. No records available

Truck, Fire Pumper Quality Series  
CU-1000

No Surplus Declaration  
No Bill of Sale; Auction  
No Title Transfer  
No Fund Remittance

997101410

EQUIPMENT NUMBER: 9961 00898 SERIAL NUMBER: 1FDXJ74N5BVJ41199 (1)  
DESCRIPTION: BUS FORD/WARD 1981 65 PASSENGER  
UNITS: 0001  
TOTAL COST: 27,957.00  
ESTIMATED:  
VOUCHER NUMBER: 64815  
DATE ACQUIRED: 10/15/81  
CLASSIFICATION: 012  
CONDITION: G  
PROJECT:  
DEPARTMENT:  
UNIT COST: 27,957.000  
LOCATION: 9961  
CURRENT DATE: 04/20/82  
OLD LOCATION:  
STOLEN:  
STOLEN DATE: / /  
ROOM NUMBER:  
BOND:  
PENDING DISPOSAL:

PF10=HELP PF11=PRIOR RECORD PF12=NEXT RECORD CLEAR=MENU

#4 1/2

(1) This item was converted to vehicle # 2845  
which was surplused in 1/00 and auctioned  
in 12/00

Why was it changed to # 2845?  
Work Order?

Tangible Support Records: Bill of Sale  
Fund Remittance  
Title

#4 1/2

No Surplus Declaration  
No Bill of Sale; Auction  
No Title Transfer  
No Fund Remittance

996100898

VEHICLE # : 2845	VEHICLE ID #: BXJ74N5BVJ41199
YEAR : 1981	NUMBER : 59740
MAKE : FORD/WARD	REPL WAS : WAS 898
DEPARTMENT : FIRE ACADEMY	SALV DATE : 08/07/11
LOC # : 2771	AUCT DATE : 00/12/09
COST : 27,957	AUCTION #
DESCRIPTION : 65 PASS BUS	BD APP DATE
DATE REC'D : 82/01/04	

NEW RECORD

PREVIOUS RECORD

NEXT RECORD

DELETE RECORD

FIND RECORD

LONG LIST REPORT

BY PRESSING THIS BUTTON ... I'LL SAY "SEE YOU"

B68001966

②

2/2

2/15 #

EQUIPMENT NUMBER: 9961 00894 SERIAL NUMBER: 1FDXJ74NXBVJ41196

DESCRIPTION: BUS FORD/WARD 1981 65 PASSENGER

UNITS: 0001

TOTAL COST: 27,957.00

ESTIMATED:

VOUCHER NUMBER: 64815

DATE ACQUIRED: 10/15/81

CLASSIFICATION: 012

CONDITION: G

PROJECT:

DEPARTMENT:

UNIT COST: 27,957.000

LOCATION: 9961

CURRENT DATE: 04/20/82

OLD LOCATION:

STOLEN:

STOLEN DATE: / /

ROOM NUMBER:

BOND:

PENDING DISPOSAL:

PF10=HELP PF11=PRIOR RECORD PF12=NEXT RECORD CLEAR=MENU

① This item was converted to Vehicle # 1106  
which was surplused in 9/88 and  
auctioned in 10/88

No BILL OF SALE  
TRANSFER OF TITLE  
FUND REMITTANCE  
SURPLUS FORM

No Surplus Declaration  
No Bill of Sale; Auction  
No Title Transfer  
No Fund Remittance

996100894

VEHICLE # : 1106	VEHICLE ID # : DXJ74NXBVJ41196
YEAR : 1981	NUMBER : 59736
MAKE : FORD/WARD	REPL WAS : WAS 894
DEPARTMENT : DMC PAINT	SALV DATE : 98/09/15
LOC # : 9604	AUCT DATE : 10/24/98
COST : 27,957	AUCTION #
DESCRIPTION : 65 PASS BUS	BD APP DATE
DATE REC'D : 82/01/04	

- NEW RECORD
- PREVIOUS RECORD
- NEXT RECORD
- DELETE RECORD
- FIND RECORD
- LONG LIST REPORT

BY PRESSING THIS BUTTON ... I'LL SAY "SEE YOU"

1680019bb

2. 2/2

997100199

Vehicle 199 renumbered to 1199 and sold during auction on 12/9/00

No records available

1199

NO SURPLUS FORM  
BILL OF SALE  
TRANSFER OF TITLE  
FUND REMITTANCE

No Surplus Declaration  
No Bill of Sale; Auction  
No Title Transfer  
No Fund Remittance

997100199

<u>VEH #:</u>	<u>YEAR:</u>	<u>MAKE:</u>	<u>DESCRIPTION:</u>	<u>VEHICLE ID #:</u>	<u>SALV DATE:</u>	<u>Board Approved Date</u>	<u>AUCT DATE:</u>
1194	1969	TRI AXLE	TRAILER		11/14/97		98/02/07
1195	1969	INTL	TRAILER		00/07/11		00/12/09

SURPLUS DATED 2014?  
 NO AUCTION DOCUMENTATION  
 NO TRANSFER OF TITLE  
 NO FUND REMITTANCE

997100194  
 195

Please note these items were purchased in 1969  
 No VIN or Serial numbers were entered in PROP or  
 VM's Data Base. However they were  
 surplus and auctioned in 1997, and 2000 respectively  
 1998 and 2000.

There was some miscommunication with VM & Capital  
 assets regarding the numbering system  
 ie 1194 recorded as 0194 and  
 1195 recorded as 0195

The School Board of Broward County, Florida  
 Capital Assets Activity form  
 Surplus Declaration Transfer

COPY

\_\_\_ OF \_\_\_ PAGES

\*SURPLUS (Principal / Director authorization signature required)

TRANSFER (both issuing and receiving Principal / Director authorization signatures required)

Submit Surplus / Transfer Form to B-stock

Removal Assistance Required  YES  NO

Issuing Location #: 9971  
 Location Name: White Creek  
 Contact Name: Tom Wolk  
 Phone #: 754 321-4600

Receiving Location #: \_\_\_\_\_  
 Location Name: \_\_\_\_\_  
 Contact Name: \_\_\_\_\_  
 Phone #: \_\_\_\_\_

EPI Number <i>Refer to Asset Record download as needed</i>	Serial Number	Model Number	Equipment Description	Obsolete	Broken
9971 00194	Non on record		TRAILER INTERNATIONAL 1969	X	
9971 00195	non on record		TRAILER INTERNATIONAL 1969	X	

Equipment Transfer / Surplus Approved by: P.A. Small Date: 2/27/14 Released by: \_\_\_\_\_ Date: \_\_\_ / \_\_\_ / \_\_\_  
 Principal / Director (per Policy 3204) Please Print Name, Title

Receipt of Transfer Acknowledged by: \_\_\_\_\_ Date: \_\_\_ / \_\_\_ / \_\_\_  
 Principal / Director (per Policy 3204)

Item(s) Delivered by: \_\_\_\_\_ Date: \_\_\_ / \_\_\_ / \_\_\_  
 Please Print Name, Title

Form 3290A Rev. 07/08

\* Pick-Up Verification document from a SBBC approved removal agent should be retained for Audit Purposes as well (SIBBI 110)

Staff asserted surplus was executed in 97-98 and auctioned in 2000; No records from the time of the event



EQUIPMENT NUMBER: 9971 00195 SERIAL NUMBER:

DESCRIPTION: TRAILER INTERNATIONAL 1969

UNITS: 0001

TOTAL COST: 1,998.00

ESTIMATED: 94-21187

VOUCHER NUMBER: 88292

DATE ACQUIRED: 04/17/69

CLASSIFICATION: 012

CONDITION: P

PROJECT:

DEPARTMENT:

UNIT COST: 1,998.000

LOCATION: 9971

CURRENT DATE: 09/12/13

OLD LOCATION:

STOLEN:

STOLEN DATE: / /

ROOM NUMBER:

BOND:

PENDING DISPOSAL: P

F10=HELP PF11=PRIOR RECORD

PF12=NEXT RECORD

CLEAR=MENU

5

① Error in numbering item was 1195. Purchased in 1969 No Vin recorded in Prof Auctioned in 1998 NO records exist.

Handwritten mark

Surplus Declaration Inconsistent  
No Bill of Sale; Auction  
No Title Transfer  
No Fund Remittance

997100195

EQUIPMENT NUMBER: 9971 00194 SERIAL NUMBER:

DESCRIPTION: TRAILER INTERNATIONAL 1969

UNITS: 0001

TOTAL COST: 1,998.00

ESTIMATED: 94-21187

VOUCHER NUMBER: 88292

DATE ACQUIRED: 04/17/69

CLASSIFICATION: 012

CONDITION: P

PROJECT:

DEPARTMENT:

UNIT COST: 1,998.000

LOCATION: 9971

CURRENT DATE: 09/12/13

OLD LOCATION:

STOLEN:

STOLEN DATE: / /

ROOM NUMBER:

BOND:

PENDING DISPOSAL: P

F10=HELP PF11=PRIOR RECORD PF12=NEXT RECORD CLEAR=MENU

649 #

Error in numbering system item was 1194

Purchased in 1969 No Vin #<sup>s</sup>  
recorded auctioned in 1998

No records East

Surplus Declaration Inconsistent  
No Bill of Sale; Auction  
No Title Transfer  
No Fund Remittance

997100194

BROWARD COUNTY PUBLIC SCHOOLS  
OFFICE OF THE CHIEF AUDITOR  
**PROPERTY AUDITS**

**AUCTION SALE**  
**Incomplete Documentation**  
**Appendix B**

Patrick Reilly, Chief Auditor  
Mark Magli, Property Audit Manager

Requested:  
Surplus Declaration  
Bill of Sale; Auction  
Fund Remittance  
Title?

# Public | Surplus®

## Auction #816098 - Ford Utility Tractor

<p>Final Price <b>\$3,171.00</b>  Time Left <b>Closed</b>  High Bidder <b>kokachacra</b>  # of Bids <b>16</b>  First Offer <b>\$150.00</b>  Auction Started <b>Nov 9, 2012 10:43:58 AM MST</b>  Auction Ended <b>Nov 16, 2012 10:00:00 AM MST</b></p> <p>Seller <b>Broward County Schools</b>  [View seller's auctions]</p> <p>Terms and Cond. [View Terms and Conditions]</p> <p>Pick-up Location: West Central Transportation [Map It]  2500 College Avenue  Davie, FL 33317</p> <p>Auction Contact: Please login to view contact</p> <p>Payment <b>Money Order, Cashiers Check</b></p> <p>Shipping <b>Buyer must pickup item(s)</b></p>	<p>Share  </p> <p><b>Bid History</b>  [View bid history]</p> <p><b>Questions</b>  You can ask the seller questions about this auction after you login.</p>
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# 52

<p><b>Description</b></p> <p><b>WE WILL BE CLOSED NOV 12th</b>  <b>VETERAN'S DAY</b></p> <p>Ford Utility Tractor</p> <p>Specifications:  Serial #: BC57264 - <i>Belongs to #2381</i>  BPI: 998102381</p> <p>General Dimensions:  Height: 142"  Width: 99"  Length: 345"</p> <p>Physical Condition:  Spots of heavy rust on top, bottom, and corners. Surface scuffs, scratches and dents in all the areas; possibly missing parts.</p> <p>Please refer to the pictures for more details.</p> <p>Testing Condition:  Does not power up will need to be picked up with some kind of flatbed trailer with a winch.</p> <p>Operating condition unknown.</p> <p><b>THIS ITEM IS LOCATED AT 2500 COLLEGE AVE IN DAVIE. WE WILL ASSIST IN THE ARRANGEMENTS FOR PICK UP AT THAT LOCATION.</b></p>	<p>IMPORTANT: Click on 'View Terms and Conditions' above for complete details of Terms, Conditions and Disclaimers.</p> <p>ALL ITEMS MUST BE PAID FOR AND REMOVED WITHIN 5 BUSINESS DAYS OF THE END OF THE AUCTION. WE DO NOT SHIP, NOR DO WE PREPARE ITEMS FOR SHIPPING.</p> <p>All items are sold "AS IS, WHERE IS," The Broward County School Board, as Seller hereby expressly disclaims all warranties, either express or implied, including and implied warranty of merchantability or fitness for a purpose, and neither assumes nor authorizes other person to assume for it, any liability in connection with the sale of these goods.</p> <p>Viewing of Auction items by appointment only. Visual inspection only.</p> <p>PAYMENT TERMS: Cashiers, Certified Check, or USPS (Postal) Money Order made</p>
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*NO SURPLUS  
NO TRANSFER OF TITLE  
NO FUND REMITTANCE*

*Item was sold with incorrect specifications*

As of 2/24/15, Sm Combustible did not have a record on the item being researched. The item listed above was a transfer to Custodial Grounds in March 2009 per T. Best

*998102284*

*Veh # 2284*

**Description**

Condition: **UNKNOWN**

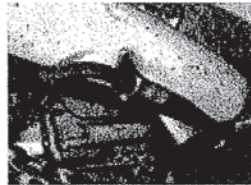
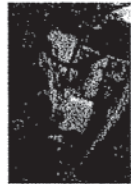
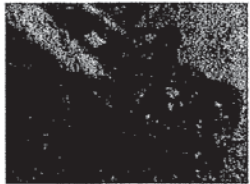
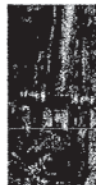
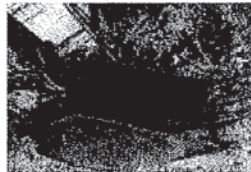
Note: Click on pictures below to view larger image

payable to Broward County Schools. NO CASH TRANSACTIONS. All sales final.

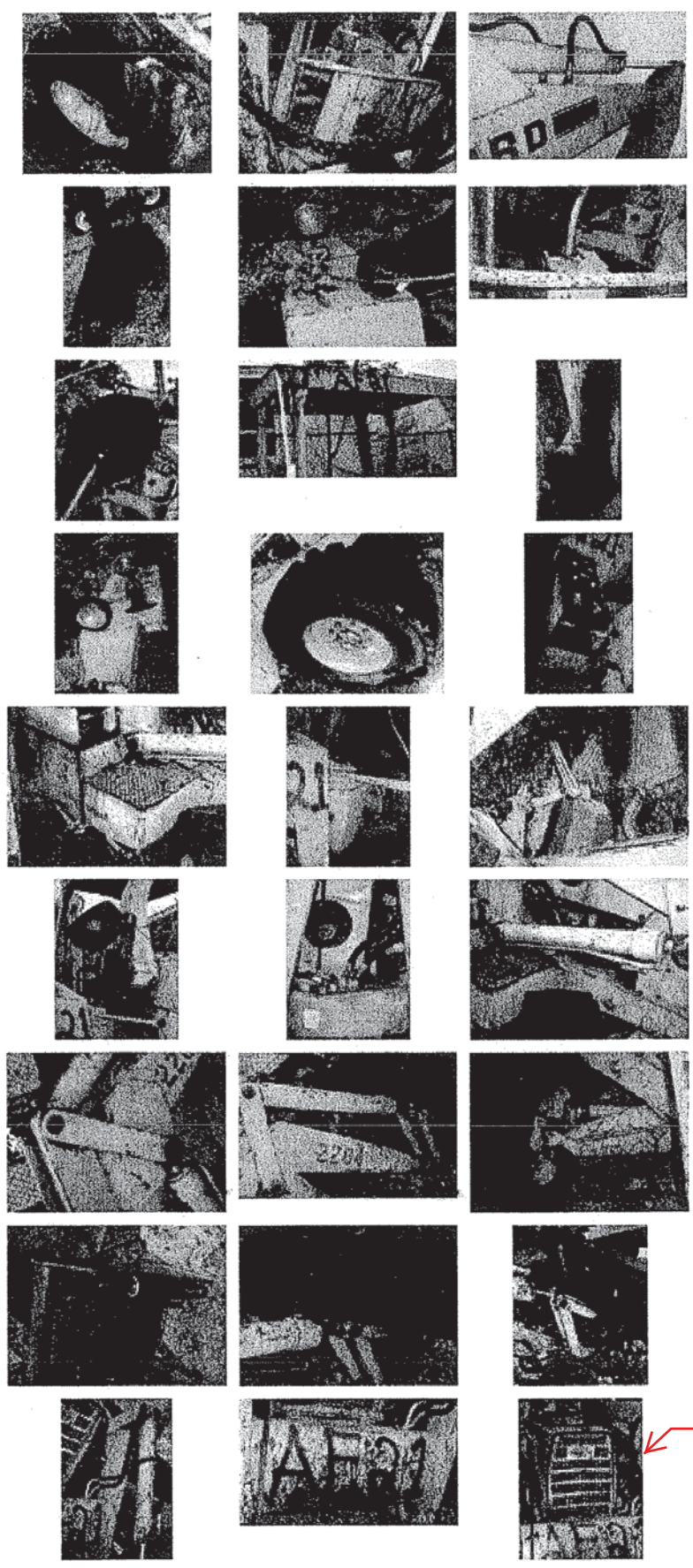
TAXES: Florida State sales tax of 6% shall be added to all purchases made.

Pick-up hours are 7:00am-1:00pm and by appointment only.

Lot Sales: "Cherry picking" of lot sales is not allowed. ALL items included in lot sales MUST be picked up and removed by winning bidder.

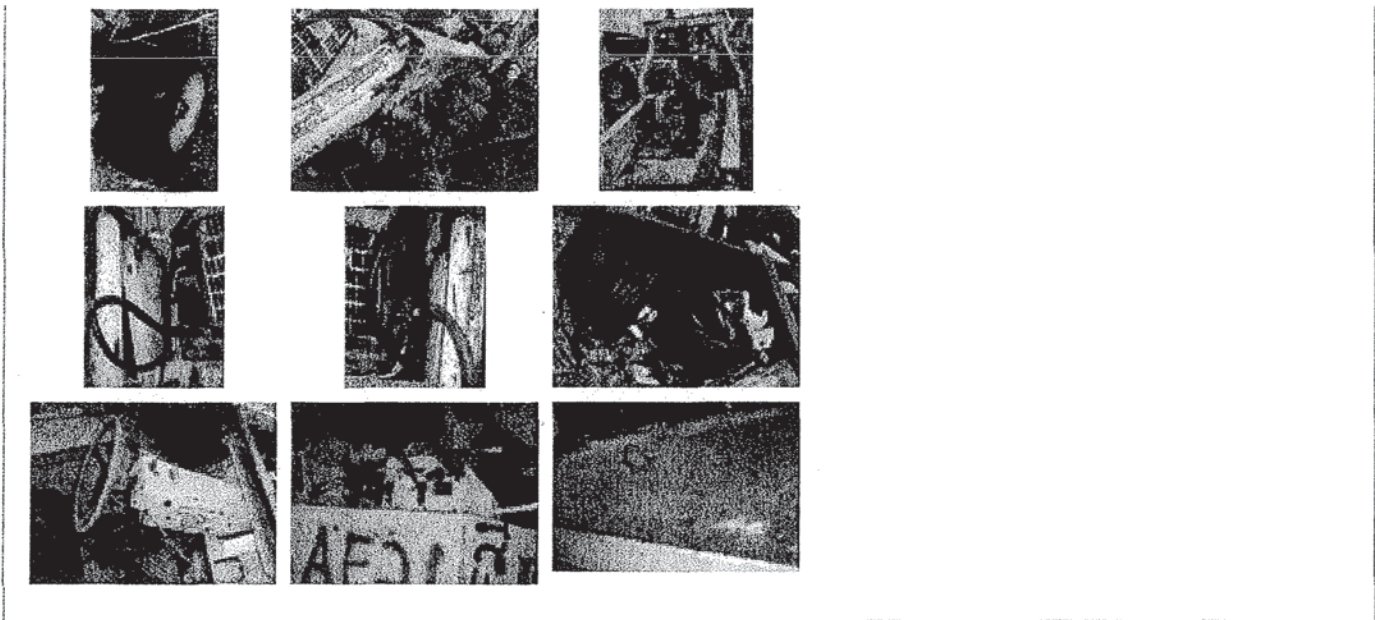


998102284



Can't make out numbers

998102284



Computer Translation: [Hide | Show]

998102284



998102284

B-stock, Sm. Combustible nor  
Transportation are able to support the  
action that occurred.



Missing from 9981

MASTER FILE OF ASSETS (FROF)

PNI Receiv...	Equip Num	Description	Serial Num	Cost	Acquired ...	Goods ...	Location	Current D...	Federal	S
02/11/15	998102284	TRACTOR FORD/LOADER/BACKHOE	C739225	48,885.00	07/12/85	29300	9981	08/20/85		
07/28/11	998102381	TRACTOR UTILITY FORD 3930	BC57264	13,848.00	02/28/92	011552	9608	03/12/09		

Listed as item sold

PNI Received	Equipment Number	Description	Serial Num	Cost	PNI ARCHIVE		Location	Current Date	Federal
					Acquired Date	Goods Receipt			
07/28/11	998102381	TRACTOR UTILITY FORD 3930 DIESEL 44PTOHP	BC57264	13,848.00	02/28/92	011552	9608	03/12/09	
07/01/10	998102381	TRACTOR UTILITY FORD 3930 DIESEL 44PTOHP	BC57264	13,848.00	02/28/92	011552	9608	03/12/09	
07/01/08	998102381	TRACTOR UTILITY FORD 3930 DIESEL 44PTOHP	BC57264	13,848.00	02/28/92	011552	9981	12/08/92	
07/01/06	998102381	TRACTOR UTILITY FORD 3930 DIESEL 44PTOHP	BC57264	13,848.00		011552	9981		
07/01/04	998102381	TRACTOR UTILITY FORD 3930 DIESEL 44PTOHP	BC57264	13,848.00	02/28/92	011552	9981	12/08/92	
09/04/02	998102381	TRACTOR UTILITY FORD 3930 DIESEL 44PTOHP	BC57264	13,848.00	02/28/92	11552	9981	12/08/92	

# Public | Surplus®

## Auction #183724 - 1988 Ford E-250 Cargo Window Van

<p>Final Price <b>\$100.00</b> ←</p> <p>Time Left <b>Closed Auction Extended</b></p> <p>High Bidder <b>DRACULAO07</b></p> <p># of Bids <b>1</b></p> <p>First Offer <b>\$100.00</b> ←</p> <p>Auction Started <b>Apr 18, 2007 8:50:45 AM MDT</b></p> <p>Auction Ended <b>May 2, 2007 3:03:01 PM MDT</b></p> <p>Seller <b>Broward Schools Transportation Services</b> [View seller's auctions]</p> <p>Pick-up Location Bidder will be notified of the pick-up location at payment location which is: 3895 NW 10th Avenue Oakland Park, FL 33309</p> <p>Auction Contact Please login to view contact</p> <p>Payment <b>Money Order, Cashiers Check</b></p> <p>Shipping <b>Buyer must pickup item(s)</b></p>	<p>Share  </p> <p><b>Bid History</b> [View bid history]</p> <p><b>Questions</b> You can ask the seller questions about this auction after you login.</p>
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<p><b>Description</b></p> <p>Mileage: 103,483, VIN# <u>1FTFE24H2KHA16678</u>, Engine Size: 5.8L, Transmission Type: Automatic, Gas Type: Unleaded, Running Condition: Runs. Transmission slips and bad brakes. For additional information regarding vehicle contact Anthony Welsh at <a href="mailto:anthony.welsh@browardschools.com">anthony.welsh@browardschools.com</a></p> <p>Condition: <b>FAIR</b></p> <p>Note: Click on pictures below to view larger image</p> <p><i>Note: Vehicle # 1730 was renumbered to 2865 and sold on 5/2/07</i></p> <p><b>Item Description:</b> <b><u>VAN 1989 FORD ECONOLINE MOD E242</u></b></p>	<p><b>Terms of Sale:</b> Purchases must be paid in full within 72 hours of the day of sale. Bid price does not include Florida 6% sales tax and 8% surcharge that must be added to winning bid. Tax Exempt status will require a current proof of exemption. Payment is to be made with a money order or a cashier's check. NO CASH TRANSACTIONS.</p> <p>All equipment will be sold "as is," "where is," and "with all faults, if any." SBBC disclaims all warranties or guarantees, expressed or implied, as to the condition, quality, completeness or fitness for any particular or general purpose or compliance to safety regulations of the equipment being sold. Descriptions of items appearing in this online auction are solely an opinion and believed to be correct. However, neither those descriptions, nor any oral statements made by SBBC concerning any item, shall be considered as a warranty,</p>
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177  
#228

**Description**

expressed or implied.

Buyers agree to indemnify and hold harmless SBBC for any and all damages, claims, or liability of any nature or kind in the sale of or the buyer's use of the property.



Computer Translation: [Hide | Show]

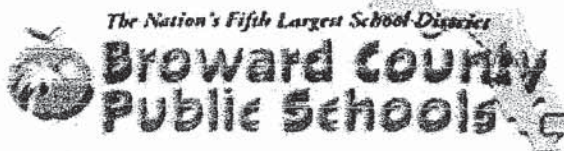
2/2

997101730

5/7/2014 10:47 AM

May 3, 2007

**P A I D**



3/4

**Auction Invoice**

**FILE COPY**

**Winner of Auction:** Jose Marino  
(305) 251-4672

**Purchased For:**

**Auction Details**

<i>Description of Vehicle/Item</i>	<i>Auction#</i>	<i>Vehicle#</i>	<i>Winning Bid</i>	<i>Bid Date</i>
1988 Ford E-250 Cargo Window Van	183724	2865	100.00	5/2/07
1994 GMC Commercial Cutaway 3500 Series	183654	1142	456.00	5/2/07

**Total:** \$556.00

**8% Surcharge:** \$44.48

**6% Sales Tax:** \$33.36

**Grand Total:** \$633.84

NO FUNDS REMITTANCE

\* **Payment Terms:** Money Order/Cashier's Check

Transportation Services  
3895 NW 10th Avenue  
Oakland Park, FL 33309



Phone: (754) 321-4472  
Fax: (754) 321-4434

997101730

INSTRUCTIONS FOR CHANGE IN OWNERSHIP

1. Seller completes Form A below. 2. Submit Certificate to any County Tax Collector or authorized Tax Agent with correct fee. 3. Additional fee required for each lien recorded. 4. Sales Tax Receipt or Exemption form must be attached. 5. If co-owner's names are joined by "and", all co-owners must sign to transfer title. If names are joined by "or", only one signature is required to transfer title, per Florida Statutes 319.22. Co-ownership includes right of survivorship only when "or" is used to join co-owners names, or if co-owners are husband and wife. 6. In Form C, all applicants must sign regardless of use of "and" or "or".

FORM - A - TRANSFER OF TITLE BY SELLER

For value received the title hereto is warranted and is certified to be free from any liens or adverse claims except as noted on the face of this certificate of title and the motor vehicle described on the face of this certificate is hereby sold and delivered to: Jose Medina

Selling Price: \_\_\_\_\_ Odometer Reading: \_\_\_\_\_ Date Read: \_\_\_\_\_ (Enter by Seller) (Enter by Seller) (Enter by Seller) The odometer reading reflects the actual mileage of the vehicle unless one of the following statements is checked.

SIGNED: [Signature] (Seller - Registered Owner's Signature as shown on Front - to be notarized) Sworn to and subscribed before me this 5/7 2007

My Commission Expires \_\_\_\_\_ (Affix Seal) Notary Public or Other Officer Having a Seal

ATTN.: No notary public or other authorized official administering oaths shall notarize a title transfer or administer oath until the name of the buyer, selling price and odometer reading are entered in the designated places and signed by seller(s) in Florida. Expires September 10, 2009

FORM - B - RE-ASSIGNMENT BY LICENSED DEALER

ANY SUBSEQUENT RE-ASSIGNMENT MADE BY A LICENSED DEALER SHOULD BE MADE ON FORM HSMV 82091. This certifies that I (we) purchased the motor vehicle described on the face of this certificate from the title owner named thereon and who executed FORM A above and have sold same to:

(Vendee who has executed FORM C below or dealer. See attached dealer's reassignment. I (we) warrant the title to be clear and free of liens except as indicated. I further certify that the Sales Tax imposed by Chapter 212, Florida Statutes upon Motor Vehicles has been paid by the Purchaser on the Motor Vehicle described on reverse side.)

Amount Sales Tax Collected \_\_\_\_\_ Sales Tax Reg. No. \_\_\_\_\_ Odometer Reading \_\_\_\_\_ Date Read \_\_\_\_\_

Dealer \_\_\_\_\_ By \_\_\_\_\_ (Signature to be notarized) Dealer's Address (St.) \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

19 \_\_\_\_\_ Dealer License Number \_\_\_\_\_ Sworn to and subscribed before me this \_\_\_\_\_ 19 \_\_\_\_\_

Notary Public or Other Officer Having a Seal My Commission Expires \_\_\_\_\_ (Affix Seal)

FORM - C - APPLICATION FOR TITLE BY PURCHASER

Having acquired the motor vehicle described in this certificate of title by \_\_\_\_\_ (Purchase, gift, inheritance, court order)

I make application for a new certificate of title and vehicle registration transfer, if applicable, for said motor vehicle which now has liens, encumbrances, or adverse claims as follows: (Date, name and address of each lien holder or claimant. If no lien or claim, write "NONE".)

Lienholder's Name \_\_\_\_\_ Date of Lien \_\_\_\_\_ Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

THIS VEHICLE WILL OR HAS BEEN USED AS A TAXICAB  FOR HIRE  POLICE CAR  I/WE HEREBY CERTIFY THAT THE MOTOR VEHICLE TO BE TITLED WILL NOT BE OPERATED UPON THE PUBLIC HIGHWAYS OF THIS STATE.

Sex \_\_\_\_\_ Date of Birth \_\_\_\_\_ Of First Purchaser 19 \_\_\_\_\_ Tag No. \_\_\_\_\_ (Current Tag Number Must Be Shown)

Signature of 1st Purchaser \_\_\_\_\_ (First Name, Middle Initial, Last Name) (Signature to be notarized) (Florida Drivers License Number)

Signature of Co-Purchaser \_\_\_\_\_ (First Name, Middle initial, Last Name) (Signature to be notarized) (Florida Drivers License Number)

(Print or type name of Purchaser(s) identically as signed above) (Address of 1st Listed Purchaser, Street Address Must Be Shown)

(Address of 1st Listed Purchaser) City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Sworn to and subscribed before me this \_\_\_\_\_ 19 \_\_\_\_\_

Notary Public or Other Officer Having a Seal My Commission Expires \_\_\_\_\_ (Affix Seal)

NOTICE: \$10.00 PENALTY IS REQUIRED BY LAW IF NOT SUBMITTED FOR TRANSFER WITHIN 20 DAYS AFTER DATE OF PURCHASE

Incomplete Document

997101730.

444

2865 1730

# CERTIFICATE OF TITLE

## STATE OF FLORIDA

HSMV 82251 (REV. 8/87)

MOTOR NUMBER ALL MAKES THROUGH 1954 - IDENTIFICATION NUMBER 1955 AND LATER

MAKE <b>FORD</b>	YEAR <b>89</b>	BODY <b>VN</b>	WT.-L-BHP <b>4557</b>	IDENTIFICATION NUMBER <b>1FTFE24H2KHA16678</b>	TITLE NUMBER <b>46698259</b>
ODOMETER - DATE READ <b>10</b>		STATE PREV. REG. <b>NEW</b>		TYPE	THIS VEHICLE IS OR HAS PREVIOUSLY BEEN USED AS A
OTHER PERTINENT DATA			DMV USE ONLY	PREV. ISSUED DATE	<b>PVT</b>

REGISTERED OWNER (LAST NAME FIRST)

DATE OF ISSUE  
MO. | DAY | YR.

THE SCHOOL BOARD OF BROWARD COUNTY  
 3895 NW 10 AVE  
 FT LAUD FL 33309-4645

11 08 88

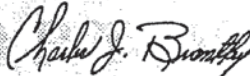
SATISFACTORY PROOF OF OWNERSHIP HAVING BEEN SUBMITTED UNDER SECTION 319.23, FLORIDA STATUTES, THAT TITLE TO THE MOTOR VEHICLE DESCRIBED ABOVE IS VESTED IN THE OWNER(S) NAMED HEREIN, THIS OFFICIAL CERTIFICATE OF TITLE IS ISSUED FOR SAID MOTOR VEHICLE.

DIVISION OF MOTOR VEHICLES

TALLAHASSEE

FLORIDA

DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

  
 CHARLES J. BRANTLEY  
 DIRECTOR



CONTROL NUMBER

**B23295816**

  
 LEONARD R. MELLON  
 EXECUTIVE DIRECTOR

**VOID IF ALTERED**

No Surplus Declaration  
 Title Transfer Incomplete  
 No Fund Remittance

997101730

Confirmation of Title  
 Transfer & Sale?

VEHICLE # : 2705	VEHICLE ID #: 1GTFC24CXJ543693
YEAR : 1988	NUMBER :
MAKE : GMC	REPL WAS : WAS 1704
DEPARTMENT : DEERFIELD BEACH	SALV DATE : 2007/05/22
LOC # : 1711	AUCT DATE :
COST : 11,207	AUCTION #
DESCRIPTION : PU TRUCK	BD APP DATE
DATE REC'D : 88/06/22	

Why do the numbers get changed? Is there a work order to support the changes were made?

- NEW RECORD
- PREVIOUS RECORD
- NEXT RECORD
- DELETE RECORD
- FIND RECORD
- LONG LIST REPORT

BY PRESSING THIS BUTTON I'LL SAY "SEE YOU"

997101704  
veh # 1704 renumbered to 2705

Note: Vehicle renumbered to 2705 and was sold on 4/12/12. Serial # on auction receipt incorrect

#2a 43



REMITTANCE: 9231655

DATE: 04/12/2012

8/2

**Insurance Auto Auctions, Inc.**  
 Attn: Settlement Group  
 5901 SW 205 Ave 20499 Stirling Road  
 Pembroke Pines, FL 33332  
 Phone (954) 680-4370  
 Fax: (954) 680-4372  
 E-mail [iaa\\_asap\\_miami-North@iaai.com](mailto:iaa_asap_miami-North@iaai.com)

**Remittance Payable To:**

Broward County Public Schools Transportation  
 3895 Northwest 10 Avenue  
 Oakland Park, FL 33309  
 Attn: Salvage Dept

**Salvage Information**

IAA Stock #: 000-09458069  
 IAA Branch: Miami-North  
 Fed. Tax I.D. 954455113  
 Adjuster: **Robert Wetzel**  
 Insured: BROWARD COUNTY  
 Owner: BROWARD COUNTY  
 Claim #: 2705  
 Policy #:  
 Vehicle: **1988 GMC GMT-400**  
 Damage: Rear/  
 VIN: **1GTFC24CXJZ543693**  
 ACV: **\$3,150.00**  
 NICB Date: N/A

*Incorrect  
per T.W*

**1GTFC24CXJ2543693**  
**per Master File**

<u>Account of Sale</u>	<u>Total Activity</u>	<u>% ACV</u>
Sales	\$550.00	17.46
<b>IAA Charges</b>		
Consignment Flat Fee	\$115.00	3.65
Miscellaneous	\$20.00	0.63
Re-Run Fee	\$0.00	0.00
Storage Fee	\$0.00	0.00
IAA - Title Processing Fee	\$0.00	0.00
Bundled Enhancement Fee	\$0.00	0.00
Less IAA Charges	(\$135.00)	(4.29)
Net IAA Return	\$415.00	13.17
<b>Payment Amount</b>	<b>\$415.00</b>	13.17%

**Buyer Information**

Gary Auto Sales of Miami, Inc  
 13175 Cairo Lane  
 Opa Locka, FL 33054  
 Resale Certificate #: 23-8013333078-5 (FL)

**Elapsed Days Analysis**

<u>Date of Event:</u>	<u>Date</u>	<u>Days</u>
Loss	3/7/2012	--
Assigned	3/7/2012	1
Released	N/A	0
Pickup	3/7/2012	1
Title Rec'd	4/10/2012	35
Sale Doc. Rec'd	4/10/2012	1
Sale Date	4/12/2012	3
Buyer Payment	N/A	0
Remittance	4/12/2012	1

**Elapsed Total Days:** 37

997101704



3/5

2705 7704

# CERTIFICATE OF TITLE

## STATE OF FLORIDA

HSMV 82251 (REV. 5/88)      MOTOR NUMBER ALL MAKES THROUGH 1954 - IDENTIFICATION NUMBER 1955 AND LATER

MAKE <b>GMC</b>	YEAR <b>88</b>	BODY <b>TK</b>	WT.-L-BHP <b>4159</b>	IDENTIFICATION NUMBER <b>1GTFC24CXJ543693</b>	TITLE NUMBER <b>46331557</b>
ODOMETER - DATE READ <b>10</b>		STATE PREV. REG. <b>NEW</b>		TYPE <b>PVT</b>	
OTHER PERTINENT DATA			DMV USE ONLY	PREV. ISSUED DATE	

REGISTERED OWNER (LAST NAME FIRST) \_\_\_\_\_

DATE OF ISSUE  
MO. | DAY | YR.  
|     |     |


--- SCHOOL BOARD OF BROWARD CNTY FLORIDA      08 05 88  
--- 3895 NW 10 AVE  
FT LAUD FLA 33309-4645

SATISFACTORY PROOF OF OWNERSHIP HAVING BEEN SUBMITTED UNDER SECTION 319.23, FLORIDA STATUTES, THAT TITLE TO THE MOTOR VEHICLE DESCRIBED ABOVE IS VESTED IN THE OWNER(S) NAMED HEREIN, THIS OFFICIAL CERTIFICATE OF TITLE IS ISSUED FOR SAID MOTOR VEHICLE.

DIVISION OF MOTOR VEHICLES

*Charles J. Brantley*  
CHARLES J. BRANTLEY  
DIRECTOR

TALLAHASSEE      FLORIDA



CONTROL NUMBER  
**822806483**

DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

*Leonard R. Mellon*  
LEONARD R. MELLON  
EXECUTIVE DIRECTOR

VOID IF ALTERED

No Surplus Declaration; VIN Inconsistent  
Title Transfer Incomplete  
No Fund Remittance

997101704

Confirmation of Title  
Transfer & Sale?

**The School Board of          ward County, Florida  
Capital Assets Activity Form  
Surplus Declaration Transfer**

Surplus (only issuing location required.)

Transfer (both issuing and Receiving location Required.)

Transfer Assistance Required     YES     NO

Issuing Location#: 9722  
Location Name: Vehicle Maintenance  
Contact Name: Thomas J. Warfield  
Phone #: 754 321-4460

Receiving Location: \_\_\_\_\_  
Location Name: \_\_\_\_\_  
Contact Name: \_\_\_\_\_  
Phone #: \_\_\_\_\_

BPI Number If applicable	Serial Number	Model Number	Equipment Description
1575	1GDT9C4C1GV501240	1986	GMC Tractor
1600	1FTFE24H9GHA85567	1986	Ford Cargo Van
1750	1GCGG35KXL7134516	1990	Chevrolet Cargo Van
1751	1GCGG35K4L7133488	1990	Chevrolet Cargo Van
1759	1GCGG35K0L7134153	1990	Chevrolet Cargo Van
1791	1GTFC24C6LE538341	1990	GMC Pick Up Truck
1794	2GBJG31J3L4125496	1990	Chevrolet Hi-Cube Van
2705	<u>997101704</u> 1GTFC24CXJZ543693	1988	GMC Pick up Truck
2729	<u>2GTEC14C1G1522643</u>	1986	GMC Pick up Truck
2852	1GCGG35K6SF213489	1995	Chevrolet Cargo Van
3075	4FPFB1221XG038230	1999	Pace Covered Trailer

Equipment Transfer/Surplus Approved By: *[Signature]*  
*Principal, Department Head or Designer*

Released By: \_\_\_\_\_ Date: 5/24/07

5/22/07

Transfer Received By: \_\_\_\_\_

Date \_\_\_/\_\_\_/\_\_\_

Transfer Delivered By: \_\_\_\_\_

Date \_\_\_/\_\_\_/\_\_\_

Submit Surplus/Transfer Form to B-stock

400 1

VEHICLE # : 2694	VEHICLE ID # : 1FDJE37H0FHC28363
YEAR : 1985	NUMBER :
MAKE : FORD	REPL WAS : WAS 1567
DEPARTMENT : NORTH AREA ED	SALV DATE : 2009/08/10
LOC # : 3651	AUCT DATE :
COST : 14,522	AUCTION #
DESCRIPTION : COMM CUTAWAY	BD APP DATE
DATE REC'D : 85/08/28	

Why do the numbers get changed? Is there a work order?

- NEW RECORD
- PREVIOUS RECORD
- NEXT RECORD
- DELETE RECORD
- FIND RECORD
- LONG LIST REPORT

BY PRESSING THIS BUTTON ... I'LL SAY "SEE YOU"

997101567

Vel. # 1567

Note: Vehicle # 1567 was renumbered to 2694 (Invoice Attached) and was sold on Public Auction on 6/28/10. However Serial number in Districts records show Serial # to Vehicle 1568 which was sold at auction on 10/24/98

# 41

1/9

3/2

2694

~~1568~~ 1567

# CERTIFICATE OF TITLE

HSMV 82251 (REV. 7/84)

## STATE OF FLORIDA

MOTOR NUMBER ALL MAKES THROUGH 1954--IDENTIFICATION NUMBER 1955 AND LATER

MAKE <b>FORD</b>	BODY <b>TK</b>	IDENTIFICATION NUMBER <b>1FDJE37HOFHC28363</b>	TITLE NUMBER <b>42059374</b>
ODOMETER--DATE READ <b>12</b>		DMV USE ONLY <b>6480</b>	THIS VEHICLE IS OR HAS PREVIOUSLY BEEN USED AS A
YEAR MAKE <b>85</b>	USE <b>PVT</b>	STATE PREV. REG. <b>NEW</b>	PREV. ISSUED DATE

REGISTERED OWNER (LAST NAME FIRST)

**THE SCHOOL BD OF BROWARD CO**

DATE OF ISSUE		
MO.	DAY	YR.
<b>09</b>	<b>18</b>	<b>85</b>

--- 3895 NW 10 AVE

--- OAKLAND PK FL 33309-4645

SATISFACTORY PROOF OF OWNERSHIP HAVING BEEN SUBMITTED UNDER SECTION 319.23, FLORIDA STATUTES, THAT TITLE TO THE MOTOR VEHICLE DESCRIBED ABOVE IS VESTED IN THE OWNER(S) NAMED HEREIN, THIS OFFICIAL CERTIFICATE OF TITLE IS ISSUED FOR SAID MOTOR VEHICLE.

DIVISION OF MOTOR VEHICLES

TALLAHASSEE



FLORIDA

DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

*Charles J. Brantley*

CHARLES J. BRANTLEY  
DIRECTOR

CONTROL NUMBER

**B16649251**

*Leonard R. Mellon*

LEONARD R. MELLON  
EXECUTIVE DIRECTOR

**VOID IF ALTERED**

No Surplus Declaration  
No Title Transfer  
No Fund Remittance

997101567

Confirmation of Title  
Transfer & Sale?

4/7

June 23, 2010

**PAID**

**PAID**

**Auction Invoice**

**Winner of Auction:** George Lopez  
(305) 807-5617

**Purchased For:**

**Auction Details**

<u>Description of Vehicle/Item</u>	<u>Auction#</u>	<u>Vehicle#</u>	<u>Winning Bid</u>	<u>Bid Date</u>
1995 Chevrolet Cargo Van 30 Series	424889	1167	504.00	6/23/10
1985 Ford Commercial Cutaway E-350 Box Truck	424946	2694	499.99	6/23/10
1996 GMC Cargo Van 30 Series	424911	1207	504.00	6/23/10
1996 GMC Cargo Van Vandura 3500	436251	1210	504.99	6/23/10

**Total:** \$2,012.98

**8% Surcharge:** \$161.04

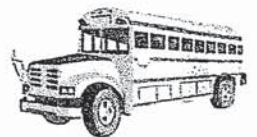
**6% Sales Tax:** Tax Exempt

**Grand Total:** \$2,174.02

**Payment Terms: Money Order/Cashier's Check**

NO SURPLUS DOCUMENTATION  
NO TRANSFER OF TITLE  
NO FINAL FUND REMITTANCE

Transportation Services  
3895 NW 10th Avenue  
Oakland Park, FL 33309



Phone: (754) 321-4472  
Fax: (754) 321-4434

997101567

# Public | Surplus®

## Auction #424946 - 1985 Ford Commercial Cutaway E-350 Box Truck

<p>Final Price <b>\$499.99</b>  Time Left <b>Closed</b>  High Bidder <b>mamersap</b>  # of Bids <b>6</b>  First Offer <b>\$200.00</b>  Auction Started <b>Jun 16, 2010 2:21:41 PM MDT</b>  Auction Ended <b>Jun 23, 2010 9:00:00 AM MDT</b></p> <p>Seller <b>Broward Schools Transportation Services</b>  [View seller's auctions]</p> <p>Terms and Cond. [View Terms and Conditions]</p> <p>Pick-up Location Bidder will be notified of the pick-up [Map It]  location at payment location which is:  3895 NW 10th Avenue  Oakland Park, FL 33309</p> <p>Auction Contact Please login to view contact</p> <p>Payment <b>Money Order, Cashiers Check</b></p> <p>Shipping <b>Buyer must pickup item(s)</b></p>	<p>Share  </p> <p><b>Bid History</b>  [View bid history]</p> <p><b>Questions</b>  You can ask the seller questions about this auction after you login.</p>
---	--

### Description

Mileage: 104,981 VIN# 1FDJE37H0FHC28362 Engine Size: 5.4L, Transmission Type: Automatic, Fuel Type: Gas, Running Condition: ENGINE RUNS, but air pump locked up - no belt on engine. For additional information regarding vehicle contact Anthony Welsh at [anthony.welsh@browardschools.com](mailto:anthony.welsh@browardschools.com).

Condition: **POOR**

Note: Click on pictures below to view larger image

**1FDJE37H9FHC28362**  
per Master File Record

### Terms of Sale:

Purchases must be paid in full within 72 hours of the day of sale. Bid price does not include Florida 6% sales tax and 8% surcharge that must be added to winning bid. Tax Exempt status will require a current proof of exemption. Payment is to be made with a money order or a cashier's check. NO CASH TRANSACTIONS.

All equipment will be sold "as is," "where is," and "with all faults, if any." SBBC disclaims all warranties or guarantees, expressed or implied, as to the condition, quality, completeness or fitness for any particular or general purpose or compliance to safety regulations of the equipment being sold. Descriptions of items appearing in this online auction are solely an opinion and believed to be correct. However, neither those descriptions, nor any oral statements made by

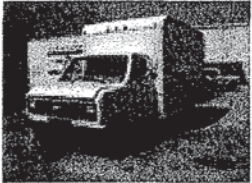
997101567

617 619

**Description**

SBBC concerning any item, shall be considered as a warranty, expressed or implied.

Buyers agree to indemnify and hold harmless SBBC for any and all damages, claims, or liability of any nature or kind in the sale of or the buyer's use of the property.



Computer Translation: [Hide | Show]

No Surplus Declaration  
No Title Transfer  
No Fund Remittance

Confirmation of Title  
Transfer & Sale?

997101567

5/7/2014 10:40 AM

971

Misc List Report

TRANSPORTATION DOCUMENT

997101567

#	BPI	Description	Serial Number	Status
33	997101932	TRAILER FRUEHAUF VAN TYPE W/SIDE DOOR 40	J213764	Demolished on 10/13/09 - WO #J391894
34	997102828	VEHICLE PURSUIT 1987 FORD CROWN VICTORIA	2FABP72F3HX220881	Vehicle known to SBBC as 2828 - vehicle title was transferred in 1997 per DMV search performed by Detective Barbuto, Broward District Schools Police
35	997102829	VEHICLE PURSUIT 1987 FORD CROWN VICTORIA	2FABP72FIHX220880	Vehicle known to SBBC as 2829 - vehicle title was transferred in 1997 per DMV search performed by Detective Barbuto, Broward District Schools Police
36	997102312	TRUCK LIFT FORK TCM MOD FCG-30N5T	58400186	Vehicle known to SBBC as 2312 located and pictures attached
37	997102824	VAN DODGE 1986 CARGO 3/4 TON B350	2B7JB33W3GK503646	Serial # listed is incorrect-no records found on DMV search performed by Detective Barbuto, Broward District Schools Police. Vehicle with correct serial # re-numbered and known to SBBC as 2677 - sold at auction on 12/09/2000 - no records available from auction. Found to still be registered to SBBC on DMV search.
38	997102823	VEHICLE PURSUIT FORD LTD 1986 VICTORIA	2FABP43FXGX174512	Vehicle known to SBBC as 2823 - vehicle title was transferred in 1997 per DMV search performed by Detective Barbuto, Broward District Schools Police
39	997101641	TRUCK PICK UP GMC 1986 DIESEL TC10903	2GTEC14C8G1521330	Vehicle re-numbered and known to SBBC as 2698 located at NW Bus Lot - pictures attached.
40	997101571	TRAILER 1974 USED FRUEHAUF VAN TYPE J844	CHS186441	Believe to be demolished. No records available.
41	997101567	VAN CUTAWAY FORD 1985 COMMERCIAL E-37	1FDJE37H9FHC28362	(Serial # belongs to SBBC Vehicle 1568 - sold at auction on 10/24/98); Serial # incorrect - invoice attached - SBBC Vehicle 1567 was re-numbered and known to SBBC as 2694, which was sold via Public Surplus on 06/23/10, Auction # 424946 - Documentation attached
42	997102810	CAR FORD LTD 4 DR PURSUIT VEHICLE	1FABP39M4FG174980	Vehicle known to SBBC as 2810 - vehicle title was transferred in 1997 per DMV search performed by Detective Barbuto, Broward District Schools Police
43	997101905	VAN CHEVROLET 1984 3/4 TON G21305	1GCEG25D3E7186110	Vehicle re-numbered and known to SBBC as 2678 was sold via auction on 12/09/00 - no records available from auction company

Y/T BK





Licensed Real Estate Brokers & Auctioneers  
 AB640 • AU899  
 www.natlauktion.com  
 Congress Center, Suite 202  
 1325 South Congress Avenue  
 Boynton Beach, Florida 33426  
 1-800-659-7004 / 561-364-7004  
 Facsimile: 561-364-8803

*Auction  
 R/B  
 cc: Mary W  
 1/3  
 # ALB*

**FACSIMILE TRANSMISSION**

**TO:** Mr. Arlin Vance  
**AT:** The School Board of Broward County  
**FAX NO:** 954-928-0192  
**FROM:** George Richards  
**DATE:** February 25, 2002  
**SUBJECT:** POST AUCTION SALES REPORT  
**NUMBER OF PAGES, INCLUDING THIS SHEET:** 9

*2/23/2002 Auction  
 Results  
 All they had. 3/2004*

**Mr. Vance:**

Attached please find a copy of the Post Auction Sales Report for your information and file. This record matches the clerking tickets prepared as the auction progressed and the record I kept throughout the auction. We are in the process of preparing a Post Auction Report which should be ready by the end of the week. Thank you for being at the auction and courtesy.

**cc:** Mr. Donnie Carter  
 954-712-1774

*NO SURPLUS DOCS.  
 NO TRANSFER OF TITLE  
 NO FUNDS REMITTANCE*

No Surplus Declaration  
 No Title Transfer  
 No Fund Remittance

997101358

LOT #	VEHICLE #	YEAR	DESCRIPTION	BID #	BID PRICE
101	1353	1980	GMC Cargo Van TGM33A45126564 VIN #:		
102	1358	1980	GMC Step Van TPM32A502276 VIN #:		
103	1392	1981	GMC Step Van 1GTJP32M6B3502093 VIN #:		
104	1412	1982	Ford Warehouse Van 1FDWR74N1CVA33610 VIN #:		
105	1413	1982	Ford Warehouse Van 1FDWR74N3CVA33611 VIN #:		
106	1429	1982	Ford Warehouse Van 1FDWR74N6CVA52699 VIN #:		
107	1432	1983	International Stakebody w/Lift 1HTAA1721DHB10146 VIN #:		
108	1435	1982	Chevrolet Cargo Van 1GBJP32J6C3321376 VIN #:		
109	1448	1983	Ford Cargo Van 1FTEE24Y7DHA82884 VIN #:		
110	1465	1983	International Flat Bed Truck 2HTD10258DCA15695 VIN #:		
111	1469	1983	International Flat Bed Truck 2HTD10255DCA15704 VIN #:		
112	1470	1983	International Flat Bed Truck 2HTD10255DCA15699 VIN #:		
113	1471	1983	International Flat Bed Truck 2HTD10251DCA15702 VIN #:		

997101358

26

88.	1013	1989	CHEV	Auto		Gas	84,714	Runs	550.00	210
89.	1021	1990	GMC	Pick Up		Diesel	83,599	Runs	1,950.00	240
90.	1023	1990	GMC	Pick Up		Diesel	104,415	Runs	2,050.00	240
91.	1025	1990	GMC	Pick Up		Diesel	118,555	Runs	2,500.00	129
92.	1026	1990	GMC	Pick Up		Diesel	121,880	Runs	2,700.00	183
93.	1028	1990	GMC	Utility		Gas	81,507	Runs	650.00	187
94.	1032	1990	GMC	High Cube Van		Gas	62,467	Runs	2,500.00	203
95.	1034	1990	GMC	High Cube Van		Gas	91,002	Runs	2,500.00	187
96.	1055	1990	GMC	Utility		Gas	77,716	Runs	1,000.00	215
97.	1131	1994	GMC	Cargo Van		Gas	UNK	N/R	400.00	109
98.	1215	1987	DODGE	Cargo Van		Gas	23,213	N/R	1,450.00	150
99.	1270	1988	CHEV	Auto		Gas	91,524	N/R	175.00	219
100.	1322	1979	GMC	Step Van		V-8	4,663	N/R	700.00	225
101.	1353	1980	GMC	Cargo Van		V-8	UNK	Runs	500.00	189
102.	1358	1980	GMC	Step Van		Gas	13,425	N/R	1,000.00	113
103.	1392	1981	GMC	Step Van		Gas	94,995	N/R	600.00	225
104.	1412	1982	FORD	F700 24' Box/Lift		8.2L Diesel	89,973	Runs	1,450.00	210
105.	1413	1982	FORD	F700 24' Box/Lift		8.2 L Diesel	84,907	N/R	750.00	253
106.	1429	1982	FORD	F700 24' Box/Lift		8.2 L Diesel	89,722	N/R	750.00	253
107.	1432	1983	INT	Stake/Lift		Gas	91,911	Runs	500.00	216
108.	1435	1982	CHEV	Cargo Van		Diesel	105,768	Runs	2,600.00	174
109.	1448	1983	FORD	Cargo Van		Gas	UNK	N/R	125.00	201
110.	1465	1983	INT Cargo Star	Flatbed		Diesel	123,643	N/R	400.00	201
111.	1469	1983	INT Cargo Star	Flatbed		Diesel 9.0L	139,131	N/R	550.00	109

13K  
Miles ?

997101358

2/8

**The School Board of Inward County, Florida  
Capital Assets Activity Form  
Surplus Declaration Transfer**

Surplus (only issuing location required.)

Transfer (both issuing and Receiving location Required.)

Transfer Assistance Required  YES  NO

Issuing Location#: 9722  
 Location Name: Vehicle Maintenance  
 Contact Name: Thomas J. Warfield, Manager  
 Phone #: 754 321-4460

Receiving Location: \_\_\_\_\_  
 Location Name: \_\_\_\_\_  
 Contact Name: \_\_\_\_\_  
 Phone #: \_\_\_\_\_

BPI Number If applicable	Serial Number	Model Number	Equipment Description
#20 1149 ✓ 997101149	1GCHK34N4RE296144	1994	CHEVROLET 4 X 4 PICK UP TRUCK
#18 1152 ✓ 997101152	1GDGK24K3RE561949	1994	GMC UTILITY CAB/CHASSIS
#19 1154 ✓ 997101154	1GDGK24K9RE562233	1994	GMC UTILITY CAB/CHASSIS
1155	1GDGK24K8RE562367	1994	GMC UTILITY CAB/CHASSIS
2802 ✓	1GBKP37W6D3328564	1984	CHEVROLET MOTORHOME

Equipment Transfer/Surplus Approved By: *T. Warfield*  
 Principal, Department Head or Designee

Released By: \_\_\_\_\_ Date: \_\_\_/\_\_\_/\_\_\_

No Date Provided

Transfer Received By: \_\_\_\_\_ Date \_\_\_/\_\_\_/\_\_\_

Transfer Delivered By: \_\_\_\_\_ Date \_\_\_/\_\_\_/\_\_\_

Submit Surplus/Transfer Form to B-stock

# 19-1

# Public | Surplus®

#19

## Auction #234194 - 1994 GMC Utility Cab/Chasis - 2500 4 x 4

<p>Final Price <b>\$1,650.00</b>  Time Left <b>Closed</b>  High Bidder <b>fschonis</b>  # of Bids <b>23</b>  First Offer <b>\$100.00</b> ←  Auction Started <b>Jan 22, 2008 6:17:35 AM MST</b>  Auction Ended <b>Feb 5, 2008 3:00:00 PM MST</b></p> <p>Seller <b>Broward Schools Transportation Services</b>  [View seller's auctions]</p> <p>Terms and Cond. [View Terms and Conditions]</p> <p>Pick-up Location Bidder will be notified of the pick-up [Map It]  location at payment location which is:  3895 NW 10th Avenue  Oakland Park, FL 33309</p> <p>Auction Contact Please login to view contact</p> <p>Payment <b>Money Order, Cashiers Check</b></p> <p>Shipping <b>Buyer must pickup item(s)</b></p>	<p>Share  </p> <p><b>Bid History</b>  [View bid history]</p> <p><b>Questions</b>  You can ask the seller questions about this auction after you login.</p>
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<p><b>Description</b> <i>Veh 1154</i></p> <p>Mileage: 107,651 VIN# <u>1GDGK24K9RE562233</u>, Engine Size: 5.7L, Transmission Type: Automatic, Gas Type: <u>Unleaded</u>, Running Condition: Runs. Exhaust leak. For additional information regarding vehicle contact Anthony Welsh at <a href="mailto:anthony.welsh@browardschools.com">anthony.welsh@browardschools.com</a></p> <p>Condition: <b>FAIR</b></p> <p>Note: Click on pictures below to view larger image</p> <p><i>See Surplus Form @</i> <i>19-1</i></p>	<p><b>Terms of Sale:</b>  Purchases must be paid in full within 72 hours of the day of sale. Bid price does not include Florida 6% sales tax and 8% surcharge that must be added to winning bid. Tax Exempt status will require a current proof of exemption. Payment is to be made with a money order or a cashier's check. <b>NO CASH TRANSACTIONS.</b></p> <p>All equipment will be sold "as is," "where is," and "with all faults, if any."  SBBC disclaims all warranties or guarantees, expressed or implied, as to the condition, quality, completeness or fitness for any particular or general purpose or compliance to safety regulations of the equipment being sold. Descriptions of items appearing in this online auction are solely an opinion and believed to be correct. However, neither those descriptions, nor any oral statements made by</p>
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997101154

1/19

**Description**

SBBC concerning any item, shall be considered as a warranty, expressed or implied.

Buyers agree to indemnify and hold harmless SBBC for any and all damages, claims, or liability of any nature or kind in the sale of or the buyer's use of the property.



Computer Translation: [Hide | Show]

997101154

February 7, 2008

**PAID**

The Nation's Fifth Largest School District

**Broward County  
Public Schools**

3/11

**Auction Invoice**

**Winner of Auction:** Frederick Schonis  
(954) 938-0444

**Purchased For:**

**Auction Details**

<u>Description of Vehicle/Item</u>	<u>Auction#</u>	<u>Vehicle#</u>	<u>Winning Bid</u>	<u>Bid Date</u>
1994 GMC Utility Cab/Chasis	234194	1154	1,650.00	2/5/08

VIN#?



**PAID**

**Total:** \$1,650.00

**8% Surcharge:** \$132.00

**6% Sales Tax:** \$99.00

**Grand Total:** \$1,881.00

NO FUND REMITTANCE

\* Payment Terms: Money Order/Cashier's Check

Transportation Services  
3895 NW 10th Avenue  
Oakland Park, FL 33309



Phone: (754) 321-4472

Fax: (754) 321-4434

997101154

# CERTIFICATE OF TITLE

SATISFACTORY PROOF OF OWNERSHIP HAVING BEEN SUBMITTED UNDER SECTION 319.23, FLORIDA STATUTES, TITLE TO THE MOTOR VEHICLE DESCRIBED BELOW IS VESTED IN THE OWNER(S) NAMED HEREIN, THIS OFFICIAL CERTIFICATE OF TITLE IS ISSUED FOR SAID MOTOR VEHICLE.

IDENTIFICATION NUMBER <b>1GDGK24K9RE562233</b>				YR. <b>94</b>	MAKE <b>GMC</b>	MODEL	BODY <b>TK</b>	WT.-L.BHP.	TITLE NUMBER <b>67899951</b>
ODOMETER - DATE READ <b>10 09/22/94</b>		PREV. REG. <b>N</b>	COLOR <b>WHI</b>			TYPE <b>PVT</b>		USE	
REMARKS <b>ODOMETER - ACTUAL MILEAGE</b>								DMV	PREV. ISSUE DATE
REGISTERED OWNER (LAST NAME FIRST)								DATE OF ISSUE MO.   DAY   YR. <b>10   10   94</b>	

THE SCHOOL BOARD OF BROWARD COUNTY FLORIDA  
3895 NW 10TH AVE  
FT. LAUD. FL 33309-4645

DIVISION OF MOTOR VEHICLES

TALLAHASSEE



FLORIDA

DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

*Charles J. Brantley*  
CHARLES J. BRANTLEY  
DIRECTOR

CONTROL NUMBER **B 35652171**

*Fred O. Dickinson, III*  
FRED O. DICKINSON, III  
EXECUTIVE DIRECTOR

### TRANSFER OF TITLE BY SELLER

ODOMETER CERTIFICATION - Federal and state laws require that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

This title is warranted and certified to be free from any liens except as noted on the face of this certificate and the motor vehicle described is hereby transferred to:

Purchaser: \_\_\_\_\_ Selling Price: \$ \_\_\_\_\_ Date Sold: 2/1/08

(All state that the odometer now reads \_\_\_\_\_ MI. (no Tenths)

Signature of Purchaser: \_\_\_\_\_  
Signature of Seller: \_\_\_\_\_  
Co-Purchaser: \_\_\_\_\_  
Seller: SCHOOL BOARD BROWARD CO.  
Co-Seller: MARY TUCHTERMANN

CAUTION: DO NOT CHECK BOX IF ACTUAL MILEAGE  
 1. I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limit.  
 2. I hereby certify that the odometer reading is not the actual mileage.  
 WARNING - ODOMETER DISCREPANCY.

Printed Name of Purchaser: FRED ERICK SCHONIS

Co-Purchaser: \_\_\_\_\_

Seller: SCHOOL BOARD BROWARD CO.

Co-Seller: MARY TUCHTERMANN

(When Applicable) Selling Dealer's License Number: \_\_\_\_\_ Tax No.: \_\_\_\_\_ Tax Collected: \$ \_\_\_\_\_

## STATE OF FLORIDA

HSMV 82251 (REV. 9/93)S

VOID IF ALTERED

VOID IF ALTERED

997101154

Transfer of Title Confirmation? Incomplete Document



# Public | Surplus®

4/18

## Auction #234193 - 1994 GMC Utility Cab/Chasis - 2500 4 x 4

<p>Final Price <b>\$2,075.00</b></p> <p>Time Left <b>Closed</b></p> <p>High Bidder <b>west28</b></p> <p># of Bids <b>15</b></p> <p>First Offer <b>\$100.00</b> ←</p> <p>Auction Started <b>Jan 22, 2008 6:17:35 AM MST</b></p> <p>Auction Ended <b>Feb 5, 2008 3:00:00 PM MST</b></p> <p>Seller <b>Broward Schools Transportation Services</b> [View seller's auctions]</p> <p>Terms and Cond. [View Terms and Conditions]</p> <p>Pick-up Location Bidder will be notified of the pick-up location at payment location which is: 3895 NW 10th Avenue Oakland Park, FL 33309</p> <p>Auction Contact Please login to view contact</p> <p>Payment <b>Money Order, Cashiers Check</b></p> <p>Shipping <b>Buyer must pickup item(s)</b></p>	<p>Share  </p> <p><b>Bid History</b> [View bid history]</p> <p><b>Questions</b> You can ask the seller questions about this auction after you login.</p>
--	--

<p><b>Description</b> Veh. 1152</p> <p>Mileage: 68,186 VIN# <del>1GDGK24K3RE561949</del>, Engine Size: 5.7L, Transmission Type: Automatic, Gas Type: Unleaded, Running Condition: Runs. 4 X 4 - Utility body. For additional information regarding vehicle contact Anthony Welsh at anthony.welsh@browardschools.com</p> <p>Condition: <b>FAIR</b></p> <p>Note: Click on pictures below to view larger image</p> <p><i>See Surplus form @ 18-1</i></p>	<p><b>Terms of Sale:</b> Purchases must be paid in full within 72 hours of the day of sale. Bid price does not include Florida 6% sales tax and 8% surcharge that must be added to winning bid. Tax Exempt status will require a current proof of exemption. Payment is to be made with a money order or a cashier's check. NO CASH TRANSACTIONS.</p> <p>All equipment will be sold "as is," "where is," and "with all faults, if any." SBBC disclaims all warranties or guarantees, expressed or implied, as to the condition, quality, completeness or fitness for any particular or general purpose or compliance to safety regulations of the equipment being sold. Descriptions of items appearing in this online auction are solely an opinion and believed to be correct. However, neither those descriptions, nor any oral statements made by</p>
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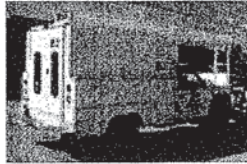
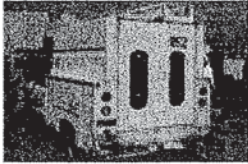
997101152

2/4

**Description**

SBBC concerning any item, shall be considered as a warranty, expressed or implied.

Buyers agree to indemnify and hold harmless SBBC for any and all damages, claims, or liability of any nature or kind in the sale of or the buyer's use of the property.

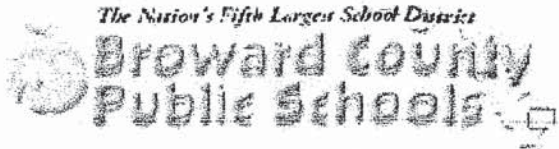


Computer Translation: [Hide | Show]

997101152

February 7, 2008

**PAID**



3/4

**Auction Invoice**

**Winner of Auction:** Joe Constantine  
(716) 866-9790

**Purchased For:**

**Auction Details**

<u>Description of Vehicle/Item</u>	<u>Auction#</u>	<u>Vehicle#</u>	<u>Winning Bid</u>	<u>Bid Date</u>
1994 GMC Utility Cab/Chasis	234193	1152	2,075.00	2/5/08

VIN#?

**Total:** \$2,075.00

**8% Surcharge:** \$166.00

**6% Sales Tax:** \$124.50

**Grand Total:** \$2,365.50

NO FUND REMITTANCE

\* Payment Terms : Money Order/Cashier's Check

Transportation Services  
3895 NW 10th Avenue  
Oakland Park, FL 33309




Phone: (754) 321-4472  
Fax: (754) 321-4434

997101152

# CERTIFICATE OF TITLE

SATISFACTORY PROOF OF OWNERSHIP HAVING BEEN SUBMITTED UNDER SECTION 319.23, FLORIDA STATUTES, TITLE TO THE MOTOR VEHICLE DESCRIBED BELOW IS VESTED IN THE OWNER(S) NAMED HEREIN, THIS OFFICIAL CERTIFICATE OF TITLE IS ISSUED FOR SAID MOTOR VEHICLE.

IDENTIFICATION NUMBER <b>1GDGK24K3RE561949</b>		YR. <b>94</b>	MAKE <b>GMC</b>	MODEL	BODY <b>TK</b>	WT.-L-BHP.	TITLE NUMBER <b>67899935</b>
ODOMETER - DATE READ <b>10 09/22/94</b>		PREV. REG. <b>N</b>	COLOR <b>WHI</b>		TYPE	USE <b>PVT</b>	
REMARKS <b>ODOMETER - ACTUAL MILEAGE</b>						DMV	PREV. ISSUE DATE
REGISTERED OWNER (LAST NAME FIRST)						DATE OF ISSUE MO.   DAY   YR. <b>10   10   94</b>	

  
**THE SCHOOL BOARD OF BROWARD COUNTY FLORIDA**  
**3895 NW 10TH AVE**  
**FT LAUD FL 33309-4645**

DIVISION OF MOTOR VEHICLES

TALLAHASSEE



FLORIDA

DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

*Charles J. Brantley*  
CHARLES J. BRANTLEY  
DIRECTOR

CONTROL NUMBER **B 35652169**

*Fred O. Dickinson, III*  
FRED O. DICKINSON, III  
EXECUTIVE DIRECTOR

VOID IF ALTERED

VOID IF ALTERED

**TRANSFER OF TITLE BY SELLER**

**ODOMETER CERTIFICATION** - Federal and state laws require that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

This title is warranted and certified to be free from any liens except as noted on the face of this certificate and the motor vehicle described is hereby transferred to:

Purchaser: \_\_\_\_\_ Selling Price: \$ \_\_\_\_\_ Date Sold: \_\_\_\_\_

I/We state that the odometer now reads       (no Tenths)

miles, date read \_\_\_\_\_ and to the best of my knowledge that it reflects the actual mileage of the vehicle described herein, unless one of the odometer certification blocks is checked.

**CAUTION: DO NOT CHECK BOX IF ACTUAL MILEAGE**

1. I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.

2. I hereby certify that the odometer reading is not the actual mileage.

**WARNING - ODOMETER DISCREPANCY.**

Signature of Purchaser: \_\_\_\_\_ Printed Name of Purchaser: \_\_\_\_\_

Co-Purchaser: \_\_\_\_\_ Co-Purchaser: \_\_\_\_\_

Seller: *SCHOOL BOARD BROWARD CO* Seller: *SCHOOL BOARD BROWARD CO*

Co-Seller: *MARY TOCHTERMANN* Co-Seller: *MARY TOCHTERMANN*

Selling Dealer's License Number: \_\_\_\_\_ Tax No.: \_\_\_\_\_ Tax Collected: \$ \_\_\_\_\_

Auction Name: \_\_\_\_\_ License Number: \_\_\_\_\_

STATE OF FLORIDA

HSMV 82251 (REV 9/93)

INCOMPLETE

No Surplus Declaration  
Title Transfer Incomplete  
No Fund Remittance

997101152

Confirmation of Title  
Transfer & Sale?

# Public | Surplus®

## Auction #183646 - 1994 Chevrolet 4 x 4 Pick Up Truck

<p>Final Price <b>\$3,079.02</b></p> <p>Time Left <b>Closed Auction Extended</b></p> <p>High Bidder <b>US 1</b></p> <p># of Bids <b>36</b></p> <p>First Offer <b>\$100.00</b> ←</p> <p>Auction Started <b>Apr 18, 2007 8:50:45 AM MDT</b></p> <p>Auction Ended <b>May 2, 2007 3:03:29 PM MDT</b></p> <p>Seller <b>Broward Schools Transportation Services</b> [View seller's auctions]</p> <p>Pick-up Location Bidder will be notified of the pick-up location at payment location which is: [Map It] 3895 NW 10th Avenue Oakland Park, FL 33309</p> <p>Auction Contact Please login to view contact</p> <p>Payment <b>Money Order, Cashiers Check</b></p> <p>Shipping <b>Buyer must pickup item(s)</b></p>	<p>Share  </p> <p><b>Bid History</b> [View bid history]</p> <p><b>Questions</b> You can ask the seller questions about this auction after you login.</p>
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<p><b>Description</b> Veh # 1149</p> <p>Mileage: 106,588, <del>VIN# 1GCHK34N4RE296144</del>, Engine Size: 454 CI Gas Engine, Transmission Type: Automatic, Gas Type: Unleaded, Running Condition: Runs. Rear tailgate damaged. For additional information regarding vehicle contact Anthony Welsh at <a href="mailto:anthony.welsh@browardschools.com">anthony.welsh@browardschools.com</a></p> <p>Condition: <b>GOOD</b></p> <p>Note: Click on pictures below to view larger image</p> <p>See Surplus form @ 20-1</p>	<p>Terms of Sale: Purchases must be paid in full within 72 hours of the day of sale. Bid price does not include Florida 6% sales tax and 8% surcharge that must be added to winning bid. Tax Exempt status will require a current proof of exemption. Payment is to be made with a money order or a cashier's check. <b>NO CASH TRANSACTIONS.</b></p> <p>All equipment will be sold "as is," "where is," and "with all faults, if any." SBBC disclaims all warranties or guarantees, expressed or implied, as to the condition, quality, completeness or fitness for any particular or general purpose or compliance to safety regulations of the equipment being sold. Descriptions of items appearing in this online auction are solely an opinion and believed to be correct. However, neither those descriptions, nor any oral statements made by SBBC concerning any item, shall be considered as a warranty,</p>
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1/4  
20  
#

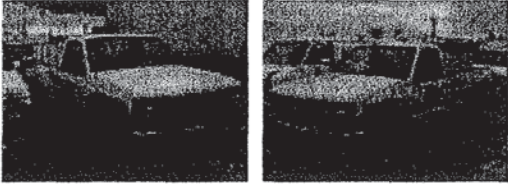
997101149

4/6

**Description**

expressed or implied.

Buyers agree to indemnify and hold harmless SBBC for any and all damages, claims, or liability of any nature or kind in the sale of or the buyer's use of the property.



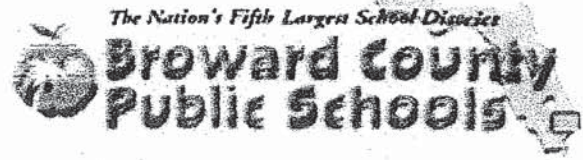
Computer Translation: [Hide | Show]

No Surplus Declaration  
Title Transfer Incomplete  
No Fund Remittance

997101149

**PAID**

May 3, 2007



3/4

**Auction Invoice**

**FILE COPY**

**Winner of Auction:** Paul Winters  
(757) 749-2407

**Purchased For:**

**Auction Details**

<u>Description of Vehicle/Item</u>	<u>Auction#</u>	<u>Vehicle#</u>	<u>Winning Bid</u>	<u>Bid Date</u>
1994 Chevrolet 4 x 4 Pickup Truck	183646	1149	3,079.02	5/2/07

VIN#?

**Total:** \$3,079.02  
**8% Surcharge:** \$246.32  
**6% Sales Tax:** \$184.74

**Grand Total:** \$3,510.08

NO FUND REMITTANCE

\* Payment Terms : Money Order/Cashier's Check

Transportation Services  
3895 NW 10th Avenue  
Oakland Park, FL 33309



Phone: (754) 321-4472  
Fax: (754) 321-4434

997101149

4/14

# CERTIFICATE OF TITLE

SATISFACTORY PROOF OF OWNERSHIP HAVING BEEN SUBMITTED UNDER SECTION 319.23, FLORIDA STATUTES, TITLE TO THE MOTOR VEHICLE DESCRIBED BELOW IS VESTED IN THE OWNER(S) NAMED HEREIN. THIS OFFICIAL CERTIFICATE OF TITLE IS ISSUED FOR SAID MOTOR VEHICLE.

IDENTIFICATION NUMBER <b>1GCHK34N4RE296144</b>	YR. <b>94</b>	MAKE <b>CHEV</b>	MODEL <b>PK</b>	BODY <b>PK</b>	WT-L-BHP <b>PVT</b>	TITLE NUMBER <b>67851927</b>
ODOMETER - DATE READ <b>12 08/30/94</b>	PREV. REG. <b>N</b>	COLOR <b>WHI</b>	USE <b>PVT</b>			PREV. ISSUE DATE

REMARKS  
**ODOMETER - ACTUAL MILEAGE**

REGISTERED OWNER (LAST NAME FIRST) \_\_\_\_\_ DATE OF ISSUE  
MO. | DAY | YR.  
**09 27 94**

**BROWARD COUNTY SCHOOL BOARD**  
**3895 NW 10 AVE**  
**FT LAUD FL 33309-4645**

DIVISION OF MOTOR VEHICLES

TALLAHASSEE

FLORIDA

DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

*Charles J. Brantley*  
**CHARLES J. BRANTLEY**  
 DIRECTOR



*Fred O. Dickinson III*  
**FRED O. DICKINSON III**  
 EXECUTIVE DIRECTOR

CONTROL NUMBER **835577144**

VOID IF ALTERED

VOID IF ALTERED

### TRANSFER OF TITLE BY SELLER

**ODOMETER CERTIFICATION** - Federal and state laws require that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

This title is warranted and certified to be free from any liens, except as noted on the face of this certificate and the motor vehicle described is hereby transferred to:

Purchaser: Paul Winters Selling Price: \$ \_\_\_\_\_ Date Sold: \_\_\_\_\_

We state that the odometer now reads:  (no Tenths)

**CAUTION:**  
**DO NOT CHECK**  
**BOX IF ACTUAL**  
**MILEAGE**

- 1. I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.
- 2. I hereby certify that the odometer reading is not the actual mileage.

**WARNING - ODOMETER DISCREPANCY**

miles, date read \_\_\_\_\_ and to the best of my knowledge that it reflects the actual mileage of the vehicle described herein, unless one of the odometer statement blocks is checked.

Signature of Purchaser: \_\_\_\_\_ Printed Name of Purchaser: \_\_\_\_\_

Co-Purchaser: \_\_\_\_\_ Co-Purchaser: \_\_\_\_\_

Seller: *Charles J. Brantley* Seller: Broward County School Board

Co-Seller: \_\_\_\_\_ Co-Seller: \_\_\_\_\_

Selling Dealer's License Number: \_\_\_\_\_ Tax No.: \_\_\_\_\_ Tax Collected: \$ \_\_\_\_\_

## STATE OF FLORIDA

HSMV 82251 (REV. 9/93)S

INCOMPLETE

No Surplus Declaration  
 Title Transfer Incomplete  
 No Fund Remittance

997101149



**The School Board of Broward County, Florida  
Capital Assets Activity form  
Surplus Declaration Transfer**

5 OF 7 PAGES

\*SURPLUS (Principal / Director authorization signature required)

TRANSFER (both issuing and receiving Principal / Director authorization signatures required)

**Submit Surplus / Transfer Form to B-stock**

Removal Assistance Required  YES  NO

Issuing Location #: 9722 (9961)  
 Location Name: Pupil Transportation Fleet  
 Contact Name: Mike Kriegel  
 Phone #: 751-321-4460

Receiving Location #: \_\_\_\_\_  
 Location Name: \_\_\_\_\_  
 Contact Name: \_\_\_\_\_  
 Phone #: \_\_\_\_\_

BPI Number <i>Refer to Asset Record download as needed</i>	Serial Number	Model Number	Equipment Description	Obsolete	Broken
996198804	1T7HT3B21W1159013		1998 THOMAS 83 Pass school bus	X	
996198805	1T7HT3B20W1159021		1998 THOMAS 83 Pass school bus	X	
996198806	1T7HT3B2XW1159009		1998 THOMAS 83 Pass school bus	X	
996198807	1T7HT3B27W1159016		1998 THOMAS 83 Pass school bus	X	
996198813	1T7HT3B25W1159015		1998 THOMAS 83 Pass school bus	X	
996198816	1T7HT3B24W1159023		1998 THOMAS 83 Pass school bus	X	
996198817	1T7HT3B20W1159018		1998 THOMAS 83 Pass school bus	X	
996198819	1T7HT3B28W1159025		1998 THOMAS 83 Pass school bus	X	
996198820	1T7HT3B26W1159010		1998 THOMAS 83 Pass school bus	X	
996199802	1GBHG31F4X1147692		1999 CHEVROLET 23 Pass school bus	X	

Equipment Transfer / Surplus Approved by: P.A. Small Date: 12/5/13 Released by: \_\_\_\_\_ Date: \_\_\_/\_\_\_/\_\_\_  
 Principal / Director (per Policy 3204) Please Print Name, Title

Receipt of Transfer Acknowledged by: \_\_\_\_\_ Date: \_\_\_/\_\_\_/\_\_\_  
 Principal / Director (per Policy 3204)

Item(s) Delivered by: \_\_\_\_\_ Date: \_\_\_/\_\_\_/\_\_\_  
 Please Print Name, Title

Form 3290A  
 Rev. 07/08

\* Pick-Up Verification document from a SBBC approved removal agent should be retained for Audit Purposes as well (SURPLUS).

#2 1/3

618861966



FINAL SETTLEMENT

Date: February 27, 2014

Seller: Broward County Public Schools
Attn: Anthony Welsh
Address: 3895 NW 10th Avenue, Oakland Park, FL 33309
Date of Sale: February 22, 2014
Sale Location: 2600 N.W. 18th Terrace, Pompano Beach, FL 33064
Auctioneer: Fisher Auction Company

Table with 2 columns: Description and Amount. Rows include Proceeds of Sale (\$143,200.00), TOTAL PROCEEDS OF SALE (\$143,200.00), Less Seller's Sale Expense, Advertising and Promotional Expenses (\$ N/A), and TOTAL NET PROCEEDS TO SELLER (\$143,200.00).

I, (or we), the seller of goods, merchandise, and/or property sold at public Auction on above date and location, acknowledge and accept this settlement of proceeds of sale. I (or we) agree to accept all responsibilities for providing merchantable title to all goods, merchandise, and/or property sold, and for delivery of title to the purchaser.

Date

February 27, 2014
Date

Broward County Public Schools
By:
Name:
Title:

Fisher Auction Company
Lamar P. Fisher, President / CEO

Fisher Auction Company
2112 East Atlantic Boulevard • Pompano Beach, Florida 33062-5208
(954) 942-0917 Tel. • (954) 782-8143 Fax
www.fisherauction.com • info@fisherauction.com

What makes up the \$143,200?

5/13

996198819

Phone

Fax

Final Statement  
Sold at Auction of - Broward County Public Schools

Item / EO #	Lot	Buyer	Description	Quantity	Price	Extension
940140	22	157	940140 - 1995 IHC THOM Capacity 65 Type C VIN # 1HVSSASN15N598169 Engine T444E Odometer 204928	1	1,600.00	1,600.00
960012	23	152	960012 - 1996 IHC THOM Capacity 65 Type C VIN # 1HVEELEM4TH328510 Engine T444E Odometer No dash	1	1,800.00	1,800.00
201127	24	104	201127 - 2001 International Amtran Capacity 65 Type C VIN # 1HVSRAN21A911966 Engine DT466E Odometer	1	2,200.00	2,200.00
201107	25	104	201107 - 2002 Thomas Thomas Capacity 84 Type D VIN # 1T7HT4E2021109252 Engine 3126B - Dead batt.	1	3,500.00	3,500.00
200817	26	157	200817 - 2001 Freightliner Thomas Capacity 47 Type C VIN # 4UZSC1AK1CG86296 Engine 3126B - No gauge	1	5,200.00	5,200.00
200124	27	152	200124 - 2001 Thomas Thomas Capacity 72 Type D VIN # 1T7HW3E2511093343 Engine 3126B Odometer - 10 43	1	1,800.00	1,800.00
200115	28	151	200115 - 2001 Thomas Thomas Capacity 84 Type D VIN # 1T7HT3E2511093354 Engine 3126B Odometer 176787	1	1,000.00	1,000.00
200105	29	153	200105 - 2001 Thomas Thomas Capacity 84 Type D VIN # 1T7HT3E2211093364 Engine 3126B Odometer No gaug	1	900.00	900.00
990112	30	104	990112 - 2000 Amtran Amtran Capacity 84 Type D VIN # 1HVEUARR4Y2028550 Engine DT466 Odometer 161920	1	1,500.00	1,500.00
980820	31	152	980820 - 1998 Thomas Thomas Capacity 83 Type D VIN # 1T7HT3E26W1169610 Engine 3116 Odometer 25815	1	1,100.00	1,100.00
980819	32	103	980819 - 1998 Thomas Thomas Capacity 83 Type D VIN #	1	2,400.00	2,400.00

\*\*\* CONTINUED ON NEXT PAGE \*\*\* ??

99619819  
9/18/88

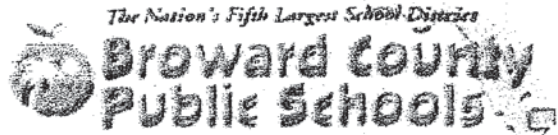
No Vin

VIN May be on missing Page

2/3

February 5, 2007

**PAID**



**Auction Invoice**

Winner of Auction: Avve Shapiro  
(305) 970-5779

Purchased For:

**FILE COPY**

**Auction Details**

<u>Description of Vehicle/Item</u>	<u>Auction#</u>	<u>Vehicle#</u>	<u>Winning Bid</u>	<u>Bid Date</u>
1990 Chevrolet/Carpenter	160033	2664	511.00	2/2/07

VIN#?

Total: \$511.00

8% Surcharge: \$40.88

6% Sales Tax: \$30.66

Grand Total: \$582.54

Fund Remittance / T:  
Bill of Sale

No Surplus Declaration  
Title Transfer Incomplete  
No Fund Remittance

\* Payment Terms: Money Order/Cashier's Check

Transportation Services  
3895 NW 10th Avenue  
Oakland Park, FL 33309



Phone: (754) 321-4472  
Fax: (754) 321-4434

996102664

2664

# CERTIFICATE OF TITLE

## STATE OF FLORIDA

HSMV 82251 (REV. 1/90)

MOTOR NUMBER ALL MAKES THROUGH 1954 - IDENTIFICATION NUMBER 1955 AND LATER

IDENTIFICATION NUMBER <b>1GBKP32J4M3302296</b>	YR. <b>91</b>	MAKE <b>CHEV</b>	MODEL	BODY <b>BU</b>	WT.-L-BHP <b>4945</b>	TITLE NUMBER <b>61606006</b>
ODOMETER - DATE READ <b>1408 05/17/91</b>	PREV. REG. <b>NE</b>	DMV	TYPE <b>PVT</b>		USE	
REMARKS <b>ODOMETER - ACTUAL MILEAGE</b>						PREV. ISSUE DATE

REGISTERED OWNER (LAST NAME FIRST)

DATE OF ISSUE  
MO. DAY YR.

----- SCHOOL BOARD OF BROWARD COUNTY  
 ----- 3895 NW 10 AVE  
 OAKLAND PARK 33309-4656

07 03 91

SATISFACTORY PROOF OF OWNERSHIP HAVING BEEN SUBMITTED UNDER SECTION 319.23, FLORIDA STATUTES, THAT TITLE TO THE MOTOR VEHICLE DESCRIBED ABOVE IS VESTED IN THE OWNER(S) NAMED HEREIN, THIS OFFICIAL CERTIFICATE OF TITLE IS ISSUED FOR SAID MOTOR VEHICLE.

DIVISION OF MOTOR VEHICLES

TALLAHASSEE



FLORIDA

DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

*Charles J. Brantley*  
 CHARLES J. BRANTLEY  
 DIRECTOR

CONTROL NUMBER  
**828948687**

*Leonard R. Mellon*  
 LEONARD R. MELLON  
 EXECUTIVE DIRECTOR

VOID IF ALTERED

996102664

3/5

ODOMETER CERTIFICATION — Federal and State laws require that you state the mileage in connection with transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

NOTICE: ANY ALTERATION OR ERASURE VOIDS THIS TITLE

For value received (Selling Price) \$ \_\_\_\_\_ this title is warranted and certified to be free from any liens except as noted on the face of this certificate and the motor vehicle described is hereby transferred to: ARVE SHAPIRO  
Dealer or Purchaser's Name(s) (Print or type)

TRANSFER OF TITLE BY SELLER

I/We state that the odometer now reads            (NO TENTHS) miles, date read \_\_\_\_\_ and to the best of my knowledge that it reflects the actual mileage of the vehicle described herein, unless one of the following statements is checked.

1. I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.  
 2. I hereby certify that the odometer reading is not the actual mileage. **WARNING-ODOMETER DISCREPANCY.**

Signature of: \_\_\_\_\_  
Purchaser \_\_\_\_\_  
Co-Purchaser \_\_\_\_\_  
Seller \_\_\_\_\_  
Co-Seller \_\_\_\_\_  
Auction Name (When Applicable) \_\_\_\_\_ Address \_\_\_\_\_ Lic. No. \_\_\_\_\_ Date \_\_\_\_\_

Printed Name of: \_\_\_\_\_  
Purchaser \_\_\_\_\_  
Co-Purchaser \_\_\_\_\_  
Seller School Board of Broward County  
Co-Seller \_\_\_\_\_  
Lic. No. \_\_\_\_\_ Date \_\_\_\_\_

FIRST REASSIGNMENT BY LICENSED DEALER

Selling Dealer's Lic. No. \_\_\_\_\_ Dealer's Name \_\_\_\_\_ Tax No. \_\_\_\_\_ Tax Collected \$ \_\_\_\_\_

I/We warrant this Title and certify that the vehicle described herein has been transferred to the following:

Name(s): \_\_\_\_\_ Address: \_\_\_\_\_  
I/We state that the odometer now reads            (NO TENTHS) miles, date read \_\_\_\_\_ and to the best of my knowledge that it reflects the actual mileage of the vehicle described herein, unless one of the following statements is checked.

1. I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.  
 2. I hereby certify that the odometer reading is not the actual mileage. **WARNING-ODOMETER DISCREPANCY.**

Signature of: \_\_\_\_\_  
Purchaser \_\_\_\_\_  
Co-Purchaser \_\_\_\_\_  
Seller \_\_\_\_\_  
Co-Seller \_\_\_\_\_  
Auction Name (When Applicable) \_\_\_\_\_ Address \_\_\_\_\_ Lic. No. \_\_\_\_\_ Date \_\_\_\_\_

Printed Name of: \_\_\_\_\_  
Purchaser \_\_\_\_\_  
Co-Purchaser \_\_\_\_\_  
Seller \_\_\_\_\_  
Co-Seller \_\_\_\_\_  
Lic. No. \_\_\_\_\_ Date \_\_\_\_\_

SECOND REASSIGNMENT BY LICENSED DEALER

Selling Dealer's Lic. No. \_\_\_\_\_ Dealer's Name \_\_\_\_\_ Tax No. \_\_\_\_\_ Tax Collected \$ \_\_\_\_\_

I/We warrant this Title and certify that the vehicle described herein has been transferred to the following:

Name(s): \_\_\_\_\_ Address: \_\_\_\_\_  
I/We state that the odometer now reads            (NO TENTHS) miles, date read \_\_\_\_\_ and to the best of my knowledge that it reflects the actual mileage of the vehicle described herein, unless one of the following statements is checked.

1. I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.  
 2. I hereby certify that the odometer reading is not the actual mileage. **WARNING-ODOMETER DISCREPANCY.**

Signature of: \_\_\_\_\_  
Purchaser \_\_\_\_\_  
Co-Purchaser \_\_\_\_\_  
Seller \_\_\_\_\_  
Co-Seller \_\_\_\_\_  
Auction Name (When Applicable) \_\_\_\_\_ Address \_\_\_\_\_ Lic. No. \_\_\_\_\_ Date \_\_\_\_\_

Printed Name of: \_\_\_\_\_  
Purchaser \_\_\_\_\_  
Co-Purchaser \_\_\_\_\_  
Seller \_\_\_\_\_  
Co-Seller \_\_\_\_\_  
Lic. No. \_\_\_\_\_ Date \_\_\_\_\_

THIRD REASSIGNMENT BY LICENSED DEALER

Selling Dealer's Lic. No. \_\_\_\_\_ Dealer's Name \_\_\_\_\_ Tax No. \_\_\_\_\_ Tax Collected \$ \_\_\_\_\_

I/We warrant this Title and certify that the vehicle described herein has been transferred to the following:

Name(s): \_\_\_\_\_ Address: \_\_\_\_\_  
I/We state that the odometer now reads            (NO TENTHS) miles, date read \_\_\_\_\_ and to the best of my knowledge that it reflects the actual mileage of the vehicle described herein, unless one of the following statements is checked.

1. I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.  
 2. I hereby certify that the odometer reading is not the actual mileage. **WARNING-ODOMETER DISCREPANCY.**

Signature of: \_\_\_\_\_  
Purchaser \_\_\_\_\_  
Co-Purchaser \_\_\_\_\_  
Seller \_\_\_\_\_  
Co-Seller \_\_\_\_\_  
Auction Name (When Applicable) \_\_\_\_\_ Address \_\_\_\_\_ Lic. No. \_\_\_\_\_ Date \_\_\_\_\_

Printed Name of: \_\_\_\_\_  
Purchaser \_\_\_\_\_  
Co-Purchaser \_\_\_\_\_  
Seller \_\_\_\_\_  
Co-Seller \_\_\_\_\_  
Lic. No. \_\_\_\_\_ Date \_\_\_\_\_

FOURTH REASSIGNMENT BY LICENSED DEALER

Selling Dealer's Lic. No. \_\_\_\_\_ Dealer's Name \_\_\_\_\_ Tax No. \_\_\_\_\_ Tax Collected \$ \_\_\_\_\_

I/We warrant this Title and certify that the vehicle described herein has been transferred to the following:

Name(s): \_\_\_\_\_ Address: \_\_\_\_\_  
I/We state that the odometer now reads            (NO TENTHS) miles, date read \_\_\_\_\_ and to the best of my knowledge that it reflects the actual mileage of the vehicle described herein, unless one of the following statements is checked.

1. I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.  
 2. I hereby certify that the odometer reading is not the actual mileage. **WARNING-ODOMETER DISCREPANCY.**

Signature of: \_\_\_\_\_  
Purchaser \_\_\_\_\_  
Co-Purchaser \_\_\_\_\_  
Seller \_\_\_\_\_  
Co-Seller \_\_\_\_\_  
Auction Name (When Applicable) \_\_\_\_\_ Address \_\_\_\_\_ Lic. No. \_\_\_\_\_ Date \_\_\_\_\_

Printed Name of: \_\_\_\_\_  
Purchaser \_\_\_\_\_  
Co-Purchaser \_\_\_\_\_  
Seller \_\_\_\_\_  
Co-Seller \_\_\_\_\_  
Lic. No. \_\_\_\_\_ Date \_\_\_\_\_

NOTICE: \$10.00 PENALTY IS REQUIRED BY LAW IF NOT SUBMITTED FOR TRANSFER WITHIN 30 DAYS AFTER DATE OF RETAIL PURCHASE.

996102664

	2/24/06	114081	815	Carp Bus	2,025.00	162.00	*	2,187.00
	2/24/06	114089	847	Carp Bus	1,325.00	106.00	*	1,431.00
	2/24/06	114087	834	Carp Bus	1,550.00	124.00	*	1,674.00
Jennings	2/24/06	114083	822	Carp Bus	1,400.00	112.00	84.00	1,596.00
Jennings	2/24/06	114090	848	Carp Bus	1,400.00	112.00	84.00	1,596.00
Aldonado	3/13/06	114203	94806	Carp Bus	4,200.00	336.00	252.00	4,788.00
Lankford	3/13/06	114205	94815	Carp Bus	3,186.00	254.88	*	3,390.88
Steven Grey	3/21/06	117469	776	Carp Bus	1,280.00	102.40	*	1,382.40
Tina Scee	4/3/06	117656	2641	Bus	2,025.00	162.00	121.50	2,308.50
Jorge Blanco	4/4/06	117632	843	Carp Bus	1,425.00	114.00	*	1,539.00
Jorge Blanco	4/4/06	117653	850	Carp Bus	1,425.00	114.00	*	1,539.00
Ivonne Jennings	4/4/06	119398	790	Carp Bus	1,325.00	106.00	79.50	1,510.50
Raymond Romero	4/10/06	119837	269	Bus	3,511.99	280.96	210.72	4,004.00
Nancy Martinez	4/10/06	119836	239	Bus	3,561.00	284.88	213.66	4,059.54
Nancy Martinez	4/10/06	119838	251	Bus	3,761.00	300.88	225.66	4,287.54
Gerald O'Brien	4/11/06	117530	803	Carp Bus	2,200.00	176.00	*	2,376.00
Jorge Blanco	4/11/06	117541	804	Carp Bus	2,175.00	174.00	*	2,349.00
Marc Jean	5/3/06	121547	831	Carp Bus	3,150.00	252.00	189.00	3,591.00
Marc Jean	5/3/06	121564	842	Carp Bus	2,850.00	228.00	171.00	3,249.00
John Phelps	4/26/06	121497	174	Bus	4,255.93	340.47	*	4,596.40
John Phelps	4/26/06	121513	805	Carp Bus	2,851.00	228.08	*	3,079.08
John Phelps	4/26/06	121522	806	Carp Bus	2,851.00	228.08	*	3,079.08
John Phelps	4/26/06	121532	809	Carp Bus	2,851.00	228.08	*	3,079.08
Jorge Blanco	5/3/06	121558	825	Carp Bus	1,285.00	102.80	*	1,387.80
Gus Zuloaga	5/12/06	124764	94816	Carp Bus	7,100.00	568.00	426.00	8,094.00
Frecks Bertrand	5/3/06	121543	814	Carp Bus	3,301.00	264.08	198.06	3,763.14
Kenny Kotouc	6/8/06	128437	94819	Carp Bus	4,700.00	376.00	*	5,076.00
Ivonne Jennings	4/11/06	117518	801	Carp Bus	2,175.00	174.00	130.50	2,479.50
Ivonne Jennings	4/11/06	117525	802	Carp Bus	2,300.00	184.00	138.00	2,622.00
Jr Jamieson	3/13/06	114200	94805	Carp Bus	4,400.00	352.00	264.00	5,016.00
Jr Jamieson	3/13/06	114192	849	Carp Bus	1,825.00	146.00	109.50	2,080.50
W. Bianco	7/5/06	132608	354	Bus	1,275.00	102.00	76.50	1,453.50
John Phelps	7/5/06	132603	810	Carp Bus	2,850.00	228.00	*	3,078.00
John Phelps	7/5/06	132606	811	Carp Bus	2,850.00	228.00	*	3,078.00
Marc Jean	7/5/06	132607	844	Carp Bus	1,725.00	138.00	103.50	1,966.50
Raymond Romero	9/15/06	143634	746	Bus	790.00	63.20	47.40	900.60
Rusty Marcus	9/15/06	143633	632	Bus	150.00	12.00	9.00	171.00
Rusty Marcus	9/15/06	143640	835	Carp Bus	1,808.77	144.70	108.53	2,062.00
Ramon Valadez	12/11/06	154424	852	Carp Bus	1,226.00	98.08	73.56	1,397.64
Ramon Valadez	12/11/06	154425	854	Carp Bus	1,226.00	98.08	73.56	1,397.64
Shaun Roberts	2/2/07	159488	751	Carp Bus	1,325.00	106.00	*	1,431.00
Arthur Avery	2/2/07	162881	753	Carp Bus	1,010.00	80.80	*	1,090.80
Arthur Avery	2/2/07	160031	853	Carp Bus	1,625.00	130.00	*	1,755.00
Arthur Avery	2/2/07	162884	94825	Carp Bus	2,025.00	162.00	*	2,187.00
Arthur Avery	2/2/07	160036	94801	Carp Bus	2,332.00	186.56	*	2,518.56
Arthur Avery	2/2/07	160032	856	Carp Bus	1,625.00	130.00	*	1,755.00
Arthur Avery	2/2/07	162883	94822	Carp Bus	1,075.00	86.00	*	1,161.00
Avve Shapiro	2/2/07	160033	2664	Carp Bus	511.00	40.88	30.66	582.54
Arthur Avery	2/23/07	160039	95804	Carp Bus	2,005.00	160.40	*	2,165.40
Arthur Avery	2/23/07	168658	94818	Carp Bus	2,475.00	198.00	*	2,673.00
Arthur Avery	2/23/07	169229	94820	Carp Bus	2,475.00	198.00	*	2,673.00
Arthur Avery	2/23/07	168659	95802	Carp Bus	2,475.00	198.00	*	2,673.00
Paul Smeltzer	2/23/07	169230	94833	Carp Bus	3,500.00	280.00	*	3,780.00
Marcos Reyes	2/23/07	169228	851	Carp Bus	900.00	72.00	54.00	1,026.00
Steven Grey	2/23/07	169227	774	Carp Bus	800.00	64.00	48.00	912.00
Ramon Valadez	2/23/07	160037	94812	Carp Bus	1,225.00	98.00	73.50	1,396.50
Ramon Valadez	2/23/07	160038	94834	Carp Bus	1,594.69	127.58	95.68	1,817.95
Bias Ramirez	3/14/07	160351	95811	Carp Bus	5,300.00	424.00	*	5,724.00
Ramon Valadez	3/14/07	160328	770	Carp Bus	2,650.00	212.00	159.00	3,021.00
Ramon Valadez	3/14/07	160332	807	Carp Bus	2,425.00	194.00	145.50	2,764.50

REQUEST BILL OF SALE TO VINCENT 4/25/14 ?

996102664

BROWARD COUNTY PUBLIC SCHOOLS  
OFFICE OF THE CHIEF AUDITOR  
**PROPERTY AUDITS**

**DEMOLITION**  
**Incomplete Documentation**  
**Appendix C1**

Patrick Reilly, Chief Auditor  
Mark Magli, Property Audit Manager





**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**

3895 NW 10TH AVENUE • FORT LAUDERDALE, FL 33309 • TEL 754-321-4460 • FAX 754-321-4527

VEHICLE MAINTENANCE  
ANTHONY WELSH, MANAGER I, TASK ASSIGNED  
www.browardschools.com

**SCHOOL BOARD**  
PATRICIA GOOD, *Chair*  
DONNA P. KORN, *Vice Chair*

ROBIN BARTLEMAN  
HEATHER P. BRINKWORTH  
ABBY M. FREEDMAN  
LAURIE RICH LEVINSON  
ANN MURRAY  
DR. ROSALIND OSGOOD  
NORA RUPERT

ROBERT W. RUNCIE  
*Superintendent of Schools*

**AFFIDAVIT**

I, Anthony G. Welsh, Manager I, Task Assigned, for the Vehicle Maintenance Department at The School Board of Broward County, Florida, state to the best of my knowledge that vehicle referenced below was beyond economical repair and unable to be transported safely to an auction site and was demolished by District personnel. I confirm that the information here is both accurate and complete, and relevant information has not been omitted.

The specifics of the record are as follows:

<u>BPI #:</u>	<u>DESCRIPTION</u>	<u>SERIAL #:</u>
997102653	TRAILER METZLER 1989	16009

Signature:   
\_\_\_\_\_  
Anthony G. Welsh

Date: 5/13/2014

Veh. # 2653

Work Order for Demo: Assessment/Completion of work  
No Admin Authorization  
No Final Disposal Record (Scrap, Sold, Garbage, Etc.)  
No Surplus Declaration

997102653

2653

The School Board of Broward County, Florida  
 Capital Assets Activity form  
 Surplus Declaration Transfer

\_\_\_ OF \_\_\_ PAGES

\*SURPLUS (Principal / Director authorization signature required)

TRANSFER (both issuing and receiving Principal / Director authorization signatures required)

Submit Surplus / Transfer Form to B-stock

Removal Assistance Required  YES  NO

Issuing Location #: 9971  
 Location Name: White Fleet and Heavy Equipment  
 Contact Name: Anthony Welsh  
 Phone #: (754) 321 4400

Receiving Location #: \_\_\_\_\_  
 Location Name: \_\_\_\_\_  
 Contact Name: \_\_\_\_\_  
 Phone #: \_\_\_\_\_

(M)

BPI Number <i>Refer to Asset Record download as needed</i>	Serial Number	Model Number	Equipment Description	Obsolete	Broken
997101929	J213737		Trailer Fruehauf Van Type W/Side Door 40	X	
997101932	J213764		Trailer Freuhauf Van Type W/Side Door 40	X	
997101975	7H223-79		Trailer 1979 Used Doorsey 45 Ft Van Type	X	
997101975 <i>3087</i>	169246M		Trailer Van Semi-Enclosed Used	X	

\*No Record of Disposal  
 2008 - 2009

Equipment Transfer / Surplus Approved by: P.A. Smith Date: 3 / 11 / 14 Released by: \_\_\_\_\_ Date: \_\_\_ / \_\_\_ / \_\_\_  
 Principal / Director (per Policy 3204) Please Print Name, Title

Receipt of Transfer Acknowledged by: \_\_\_\_\_ Date: \_\_\_ / \_\_\_ / \_\_\_  
 Principal / Director (per Policy 3204)

Item(s) Delivered by: \_\_\_\_\_ Date: \_\_\_ / \_\_\_ / \_\_\_  
 Please Print Name, Title

COPY

Form 3290A Rev. 07/08 \*Pick-Up Verification document from a SBBC approved removal agent should be retained for Audit Purposes as well (SURPLUS)

# 997101929

W008AA W008A\_6.4 \*\*\* WORK ORDER PLAN/COSTS INQUIRY \*\*\* 07 MAR 14 15:46:00  
 WORK ORDER NUMBER: J392951 WORK ORDER STATUS: 11  
 LOC/EQUIP FUNCT : A 9334 WEST CENTRAL BUS COMPLEX  
 ASSET NUMBER : A9334 2320 COLLEGE AVENUE DAVIE, FLORIDA  
 DESCRIPTION : DEMOLISH TRAILER #1929 AND HAUL TO THE  
DUMP. SEE WARREN HOWIE 954-778-6191.

PARENT LOC/FUNCT : A 9334	CHG CODE OR REQ# : 8539334001
LOCATION COST CTR: 9334	ACTUAL START DATE: 02 SEP 09
BACKLOG CODE : DSPE	ORIGINATOR : HOWIE, WARREN
APPROVED BY : OPQ	EXPENSE CLASS : 3
PRIORITY CODE : 03	BLANKET WO : N
WARRANTY? (Y/N) : N	PREVIOUS EXP CLS : N
CONDITION MONITOR: N	EX-CURR TRIP CHG : AM-9334-10
ODOMETER :	TRIP ACTIVITY : N
WO AFE NUMBER :	WO AUTHORIZED CST: 0
EQUIPMENT CLASS : ST	REPRINT WO/SUSPND: N
PM WORK ORDER : N	DURATION : 0.00
EST START DATE : 02 SEP 09	COPIED JOB PLAN : SJD0190
LAST ACTIVITY : 13 OCT 09	COMPLETION DATE : 06 OCT 09
. 1ST/NEXT SCR PAD . EVENTS	. ANOTHER . WO INQUIRY MENU
. WORK ORDER COST . MATERIAL	. EVENT COST . EVENT LABOR COST

HELP 2=W019 3=W003 4=W004 5=PO48 6=ST10 7=ST42 8=W008 9=EQ03 10=EQ10 NEXT MENU

COPY

Note: Item demolished as per workorder

Final Disposition Record  
per 69I-73.005

**ADMIN AUTHORIZATION**

Who ordered the destruction?  
Why are there still so many abandoned in BECON field?  
No Final Disposal Record (Scrap, Sold, Garbage, Etc.)  
No Surplus Declaration

Final Disposal Record  
per 69I-73.005

3290 IN FOLDER

# 997101932

PPW008AA W008A\_6.4 \*\*\* WORK ORDER PLAN/COSTS INQUIRY \*\*\* 07 MAR 14 16:04:16  
 WORK ORDER NUMBER: J391894 WORK ORDER STATUS: 11  
 LOC/EQUIP FUNCT : A 9334 WEST CENTRAL BUS COMPLEX  
 ASSET NUMBER : A9334 2320 COLLEGE AVENUE DAVIE, FLORIDA  
 DESCRIPTION : DEMOLISH TRAILER # 1932 AND HAUL DEBRIS  
TO THE DUMP. SEE WARREN HOWIE 954-778-6191.

PARENT LOC/FUNCT : A 9334	CHG CODE OR REQ# : 8539334001
LOCATION COST CTR: 9334	ACTUAL START DATE: 28 AUG 09
BACKLOG CODE : DSPE	ORIGINATOR : WELCH, TONY
APPROVED BY : OPQ	EXPENSE CLASS : 3
PRIORITY CODE : 03	BLANKET WO : N
WARRANTY? (Y/N) : N	PREVIOUS EXP CLS : N
CONDITION MONITOR: N	EX-CURR TRIP CHG : AM-9334-10
ODOMETER :	TRIP ACTIVITY : N
WO AFE NUMBER :	WO AUTHORIZED CST: 0
EQUIPMENT CLASS : ST	REPRINT WO/SUSPND: N
PM WORK ORDER : N	DURATION : 0.00
EST START DATE : 28 AUG 09	COPIED JOB PLAN : SJD0190
LAST ACTIVITY : 13 OCT 09	COMPLETION DATE : 06 OCT 09
. 1ST/NEXT SCR PAD . EVENTS	. ANOTHER . WO INQUIRY MENU
. WORK ORDER COST . MATERIAL	. EVENT COST . EVENT LABOR COST

HELP 2=W019 3=W003 4=W004 5=PO48 6=ST10 7=ST42 8=W008 9=EQ03 10=EQ10 NEXT MENU

COPY

*Note: Item demolished as per work order*

**ADMIN AUTHORIZATION**

**Who ordered the destruction?**

**Why are there still so many abandoned in BECON field?**

**No Final Disposal Record (Scrap, Sold, Garbage, Etc.)**

NO ADMIN AUTHORIZATION

NO FINAL } Final Disposition Record per 691-73.005

3290 IN FOLDER

997101932

# 997101975

WWO08AA W008A\_6.4 \*\*\* WORK ORDER PLAN/COSTS INQUIRY \*\*\* 07 MAR 14 16:00:19  
 WORK ORDER NUMBER: J349967 WORK ORDER STATUS: 11  
 JC/EQUIP FUNCT : A 9334 WEST CENTRAL BUS COMPLEX  
 ASSET NUMBER : A9334 2320 COLLEGE AVENUE DAVIE, FLORIDA  
 DESCRIPTION : DEMO TRAILER 1975, UNSAFE TO DRIVE

SEE: RICH ELLIS/SUP 321-4159 PER RICH ELLIS PUT IN DSPE BKLG  
(& ABANDONED TRAILER LEFT BY CONTRACTOR. 16DEC08/KDRM)

PARENT LOC/FUNCT : A 9334	CHG CODE OR REQ# : 8539334001
LOCATION COST CTR: 9334	ACTUAL START DATE: 16 DEC 08
BACKLOG CODE : DSPE	ORIGINATOR : RICH ELLIS
APPROVED BY : AWVP	EXPENSE CLASS : 3
PRIORITY CODE : 03	BLANKET WO : N
WARRANTY? (Y/N) : N	PREVIOUS EXP CLS : N
CONDITION MONITOR: N	EX-CURR TRIP CHG : AM-9334-09
ODOMETER :	TRIP ACTIVITY : N
WO AFE NUMBER :	WO AUTHORIZED CST:
EQUIPMENT CLASS : ST	REPRINT WO/SUSPND: N
PM WORK ORDER : N	DURATION : 0.00
EST START DATE : 16 DEC 08	COPIED JOB PLAN : SJD0396
LAST ACTIVITY : 18 FEB 09	COMPLETION DATE : 17 FEB 09
. 1ST/NEXT SCR PAD : EVENTS	. ANOTHER . WO INQUIRY MENU
. WORK ORDER COST . MATERIAL	. EVENT COST . EVENT LABOR COST

HELP 2=W019 3=W003 4=W004 5=PO48 6=ST10 7=ST42 8=W008 9=EQ03 10=EQ10 NEXT MENU

COPY

Vehicle crushed as per work order attached.

**ADMIN AUTHORIZATION**

**Who ordered the destruction?**

**Why are there still so many abandoned in BECON field?**

**No Final Disposal Record (Scrap, Sold, Garbage, Etc.)**

no Authorization

el Disposal ReFinal Disposition Record per 69I-73.005

3290 IN FOLDER

997101975

Work Order Number J291967 (29)  
 Backlog Code Wo Header DSPE  
 Backlog Description # 997103087  
 D-HVEQ FPSN HOWIE,WARREN  
 Priority Code Wo Header 03  
 WOAudit TrailerDemo 031014 3 J291967

Location Code 9334 Location Description WEST CENTRAL BUS MAINTENANCE  
 Equipment Loc Function Desc 1979 BUD TRAILER  
 Equipment Asset Number T3087 Priority Description ROUTINE

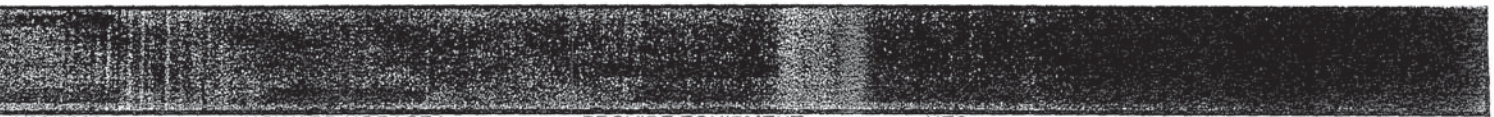
Description :A 9334 DEMO TRAILOR- CANNOT BE MOVEDSEE: ELLIS, R/SUPERVISOR/321-4150 (TRAILOR USED BY VEHICLE MAINT. TO STORE FURNITURE-TRAILOR BELONGS TO TONY WELSH)  
 Entry Date 1/22/08

Closing Remarks  
 Closed Completion Date 1/31/08  
 HOWIE DEMOLISHED TRAILER AND HAULED TO THE DUMP OPQ 1FEB08

Days to Respond 1 Days to Complete 9  
 Total Cost \$2,542.55  
 Charge Code 8539334001 Expense Class Code 3

Actual Labor Costs In House \$1,672.80  
 Actual Labor Costs Contract \$869.75  
 Actual Material Costs In House \$0.00  
 Actual Labor Hours In House 35  
 Actual Labor Hours Contract 0.0

Week to dispose?



1/23/2008	HOWARD,HORACE L	PROVIDE EQUIPMENT	HES	4.5	HEAVY	225
1/23/2008	WHYTE,MAX B	PROVIDE EQUIPMENT SERVICE	HES	4.5	TRUCK DRIVER, HEAVY	190.26
1/23/2008	BUTLER,KEITH E	TRAVEL TIME	TRT	0.5	HEAVY EQUIPMENT OPERATOR	25
1/23/2008	WHYTE,MAX B	TRAVEL TIME	TRT	0.5	TRUCK DRIVER, HEAVY	21.14
1/23/2008	HOWARD,HORACE L	TRAVEL TIME	TRT	0.5	EQUIPMENT OPEF HEAVY	25
1/23/2008	BUTLER,KEITH E	PROVIDE EQUIPMENT SERVICE	HES	4.5	EQUIPMENT OPERATOR	225
1/25/2008	BUTLER,KEITH E	TRAVEL TIME	TRT	0.5	EQUIPMENT OPEF HEAVY	25

3/10/2014

997103087

-BCPS ADMIN AUTHORIZATION? COPY  
 -FINAL DISPOSAL RECORD: SALVAGE/SCRAP/AUCTION  
 J291967 1

PPW008AA W008A\_6.4 \*\*\* WORK ORDER PLAN/COSTS INQUIRY \*\*\* 08 MAY 14 14:01:31  
 WORK ORDER NUMBER: J313489 WORK ORDER STATUS: 11  
 L /EQUIP FUNCT : T 1924 1978 FRUEHAUF TRAILER/USED (D MAINT)  
 ASSET NUMBER : T1924 SER# MAZ554460  
 DESCRIPTION : LOC:N 2123 DEMO TRAILOR- CANNOT BE MOVED  
 SEE: ELLIS, R/SUPERVISOR/321-4150

PARENT LOC/FUNCT : T 1924 CHG CODE OR REQ# : 8981030000  
 LOCATION COST CTR: 9604 ACTUAL START DATE: 21 MAY 08  
 BACKLOG CODE : DSPE ORIGINATOR : RICH ELLIS  
 APPROVED BY : AWVP EXPENSE CLASS : 3  
 PRIORITY CODE : 03 BLANKET WO : N  
 WARRANTY? (Y/N) : N PREVIOUS EXP CLS : N  
 CONDITION MONITOR: N EX-CURR TRIP CHG : AM-9604-08  
 ODOMETER : TRIP ACTIVITY : N  
 WO AFE NUMBER : WO AUTHORIZED CST: 0  
 EQUIPMENT CLASS : TR REPRINT WO/SUSPND: N  
 PM WORK ORDER : N DURATION : 0.00  
 EST START DATE : 21 MAY 08 COPIED JOB PLAN : SJD0190  
 LAST ACTIVITY : 01 AUG 08 COMPLETION DATE : 03 JUN 08  
 . 1ST/NEXT SCR PAD . EVENTS . ANOTHER . WO INQUIRY MENU  
 . WORK ORDER COST . MATERIAL . EVENT COST . EVENT LABOR COST  
 HELP 3=AC03 5=W004 6=W008 7=EQ01 8=EQ02 9=TI00 10=EQ20 NEXT MENU

Note: Item demolished as per  
 work order above. Error in  
 PRAP shows incorrect Vin #

**ADMIN AUTHORIZATION**

**Who ordered the destruction?**

**Why are there still so many abandoned in BECON field?**

**No Final Disposal Record (Scrap, Sold, Garbage, Etc.)**

**Final Disposition Record  
 per 69I-73.005**

997101924

# CERTIFICATE OF TITLE

## STATE OF FLORIDA

HSMV 82251 (REV. 5/86)

MOTOR NUMBER ALL MAKES THROUGH 1954 - IDENTIFICATION NUMBER 1955 AND LATER

MAKE <b>FRUE</b>	YEAR <b>78</b>	BODY <b>TL</b>	WT.-L-BHP	IDENTIFICATION NUMBER <b>MAZ554460</b>	TITLE NUMBER <b>46159058</b>
ODOMETER - DATE READ <b>INACCURATE</b>		STATE PREV. REG. <b>TN</b>		TYPE	THIS VEHICLE IS OR HAS PREVIOUSLY BEEN USED AS A <b>PVT</b>
OTHER PERTINENT DATA			DMV USE ONLY	PREV. ISSUED DATE	

REGISTERED OWNER (LAST NAME FIRST)

DATE OF ISSUE		
MO.	DAY	YR.

--- THE SCHOOL BOARD OF BROWARD COUNTY  
 --- 3895 NW 10 AVE  
 FT LAUD FLA 33309-4645

06 22 88

SATISFACTORY PROOF OF OWNERSHIP HAVING BEEN SUBMITTED UNDER SECTION 319.23, FLORIDA STATUTES, THAT TITLE TO THE MOTOR VEHICLE DESCRIBED ABOVE IS VESTED IN THE OWNER(S) NAMED HEREIN, THIS OFFICIAL CERTIFICATE OF TITLE IS ISSUED FOR SAID MOTOR VEHICLE.

DIVISION OF MOTOR VEHICLES

TALLAHASSEE



FLORIDA

DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

*Charles J. Brantley*  
 CHARLES J. BRANTLEY  
 DIRECTOR

CONTROL NUMBER

B22557184

*Leonard R. Mellon*  
 LEONARD R. MELLON  
 EXECUTIVE DIRECTOR

VOID IF ALTERED



#  
V#  
T#  
#  
D

- Admin Auth  
 - Final Disposition

997101924



TEMPORARY TAG NO. 4-163258

1924  
X 133381

STATE OF FLORIDA

**DIVISION OF MOTOR VEHICLES**  
**DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES**  
NEIL KIRKMAN BLDG. - TALLAHASSEE 32399-0620

THIS IS TO CERTIFY THAT

School Board of Broward Cty  
1320 SW 4th Street Ft. Lauderdale FL  
STREET AND NUMBER POST OFFICE CITY STATE ZIP

HAS MADE APPLICATION FOR AND BEEN ISSUED A TEMPORARY TAG ON

April 18 88 NOT VALID AFTER MAY 7 88  
MONTH DAY YEAR MONTH DAY YEAR

FOR THE FOLLOWING DESCRIBED MOTOR VEHICLE:

Aruehauf Van MAZ-554460  
MAKE OF VEHICLE STYLE OF BODY IDENTIFICATION OR SERIAL NUMBER

Aruehauf 8VF-010398  
NAME OF ISSUING AGENCY DEALER LICENSE

By Eileen Williams

ADDRESS OF ISSUING AGENCY 17301 NW 2nd Ave. Miami

MARK BOX, IF THIS TEMPORARY TAG WILL BE USED SOLELY FOR DEMONSTRATION PURPOSES

SIGNATURE OF APPLICANT [Signature]

**INSTRUCTIONS**

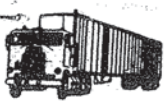
This form must be carried by APPLICANT and shall be in his possession at all times while vehicle is being operated with the temporary tag.  
This is a temporary permit issued to applicant to operate with temporary tag for a period of not more than twenty days from the time of issuance.  
**TEMPORARY TAG MUST BE DESTROYED:**  
1. Upon receipt of regular license plate.  
2. At the expiration of twenty days regardless of whether or not regular license plate has been received.  
**PENALTY:** Any person unlawfully using any such temporary tag or violating any rule or regulation issued by the Division of Motor Vehicles pursuant to this Act shall be guilty of a misdemeanor, and upon conviction shall be fined not more than One Hundred (\$100.00) Dollars or imprisoned for not more than thirty days, or both, in the discretion of the Court.

DUPLICATE

Record of Sale TRF to BCSB from 1988;  
But no disposal records

997101924

3/6



# ATLANTIC GOOD SERVICE, INC.

3920 N.W. 2nd TERRACE MIAMI, FL 33126  
Dade County Tel: (305) 443-9649 (305) 649-4209 (305) 541-1853

1124

4/5

B/L

I.C.C. M.C. 150016

Shipper's B/L No. 24517

## BILL OF LADING

Date \_\_\_\_\_

Consignor: FRUEHWUEF  
(NAME) (ADDRESS) (CITY AND STATE)

Consignee: School Board of B 1/2 MAINTENANCE  
(NAME) (ADDRESS) (CITY AND STATE)

Shipper Instruction: Port 300037

Received subject to the classification and tariffs in effect on the date of issue of this B/L.

No. of Pkgs.	Description Of Articles	Unit Number	Empty or Seal No.	
1	40' Van Trailer	X 133 381		<p>Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>RESPONSIBILITY FOR LOSS OR DAMAGE TO EQUIPMENT</p> <p>Consignor/consignee shall be fully responsible to Carrier for any loss of or damage to equipment (including chassis and container(s) or trailer) described in this bill of lading without regard to cause while this equipment is in the possession of the consignor/consignee.</p>
	40' Flat Bed			
	40' Container			
	40' Bogie			
	20' Container			
	20' Bogie			

TIME: Arrived Shipper \_\_\_\_\_ Left Shipper \_\_\_\_\_ Arrived Consignee \_\_\_\_\_ Left Consignee \_\_\_\_\_

WAITING TIME (@ \$ /hour) AT: Shipper  Consignee  \_\_\_\_\_ Hrs. \_\_\_\_\_ Mins.

Authorized By \_\_\_\_\_ Title \_\_\_\_\_

Transportation		Weight Ticket		Detention		Other Charges		Total Charges
Rate	Charge	Rate	Charge	Rate	Charge	Rate	Charge	
\$ _____ /		\$ per		_____ Hours		_____		
each way	\$ _____	Ticket	\$ _____	@ \$ /Hr.	\$ _____	_____	\$ _____	\$ _____

<p><b>RESPONSIBILITY FOR PER DIEM, DEMURRAGE, OR DETENTION CHARGES</b></p> <p>Consignor/consignee, from the time of acceptance of the equipment (including both chassis and container(s) or trailer described in the bill of lading) from Carrier shall be responsible to Carrier for all per diem, demurrage, and/or detention charges assessed by whatever source until this equipment is returned to Carrier or the owner of the equipment.</p>	<p><b>IN BOND SHIPMENT</b></p> <p>Consignor/consignee must advise Carrier if shipment is an in bond movement and furnish necessary documentation for Carrier to perform under the bill of lading. Consignor/consignee must also furnish all necessary documents needed by U.S. Customs concerning any in bond movement handled by carrier. Failure to comply with these provisions makes consignor/consignee responsible to carrier for any fines, penalties and other assessments made against Carrier by U.S. Customs from the date of assessment because of Consignor's/consignee's failure to comply with these provisions.</p>	<p><b>IMPROPER LOADING, OVERWEIGHT AND ADVANCE CHARGES</b></p> <p>Unless otherwise stated this shipment moves shipper's load, weight and count. Consignor/consignee shall be responsible for all damages to equipment or other property resulting from improper loading (including excess weight). Consignor/consignee shall be responsible for all fines and/or penalties assessed by any governmental agency because of improper or overweight loading of equipment tendered to carrier. Any such fines or penalties are advance charges payable under this bill of lading in the same manner as a C.O.D. or freight collect shipment.</p>
--	---	--

CONSIGNEE \_\_\_\_\_ (COMPANY NAME)

CARRIER: ATLANTIC GOOD SERVICES, INC.

RECEIVED BY [Signature] (SIGNATURE)

DRIVER [Signature] (SIGNATURE)

PAYMENT OF CHARGES

997101924

All charges must be paid within 7 days except C.O.D. and other advance charges which are due on tender of this shipment. Unpaid balances due on this bill of lading shall bear interest at the rate of 1 1/2 % per month. If carrier is required to file a law suit to collect charges due on this bill of lading, consignor/consignee shall be liable for the costs of collection including payment of carrier's attorney fees.

Record of Sale TO BCSB from 1988; But no disposal records

1924

# FRUEHAUF DIVISION

FRUEHAUF CORPORATION  
DETROIT, MICHIGAN 48232

No. 554953

## INVENTORY REPORT

Miami  
SELLING BRANCH  
Miami  
DELIVERING BRANCH

DATE PREPARED  
4/14/88

SOLD TO  
School Board of Broward city  
NAME  
1320 Sw. 4th Street  
STREET ADDRESS  
St Jauduole, FL. 33312  
CITY STATE

SHOW POINT AT WHICH TRAILER WAS ACTUALLY DELIVERED TO CUSTOMER OR AGENT  
Vehicle Maintenance  
NAME  
3895 NW 10th Ave.  
POINT OF DEL'Y STREET ADDRESS  
St Jauduole FL.  
CITY STATE

TYPE  
NEW  USED   
MODEL VAN  
PROD. ORDER NO. BRANCH ORDER NO. 146-4-8340

QUANTITY ORDERED	QUANTITY SHIPPED	SERIAL OR O.H. NUMBERS DELIVERED	DESCRIPTION
12	1	<u>X 133381</u>	<u>Used Fruehauf Dry Van Trailer</u>
		<u>PO# 344037</u>	<u>See Tom Warfield or Bob Cowroy in shop</u>

RELEASED-BY Jenna Williams 4/15/88

RECEIVED (MUST BE SIGNED BY CUSTOMER OR AGENT) DATE 4/19/88  
BY [Signature]

BROWARD COUNTY PUBLIC SCHOOLS  
OFFICE OF THE CHIEF AUDITOR  
**PROPERTY AUDITS**

**DEMOLITION**  
**No Documentation**  
**Appendix C2**

Patrick Reilly, Chief Auditor  
Mark Magli, Property Audit Manager

997101986

AS PER TRUCK SUPERVISOR OF WHITE FLEET THE ITEM IS BELIEVED TO BE DEMOLISHED. NO RECORDS ARE AVAILABLE

5  
#

997101986

997101935

#50

AS PER TRUCK SUPERVISOR OF WHITE FLEET THE ITEM IS BELIEVED TO BE DEMOLISHED. NO RECORDS ARE AVAILABLE

997101935

997101571

As per Truck Foreman during the period noted. Vehicle was demolished no records are available

UT  
#15

997101571

997101058

AS PER TRUCK SUPERVISOR OF WHITE FLEET THE ITEM IS BELIEVED TO BE DEMOLISHED. NO RECORDS ARE AVAILABLE

997101058  
#

997101058



# TRUCK INVENTORY

VEHICLE : 1058	BODY ID# :
YEAR : 1979	LIC. TAG # : 111215
TYPE : T	REPLACED :
MAKE : FRUEHAUF	GW : 11,200
DEPARTMENT : D MAINT	INSP. DATE:
LOC # : 9604	EMISS. DUE DATE
COST : 2,695	LICENCE : C
DESCRIPTION : 45' SEMI-TRAILER	RADIO INV #:
MODEL :	REPL DATE : 0000
DATE REC'D : 90/09/24	EMISSION :
VEH. ID# : MAV577984	INSP RESULT:
AIR COND:	BACKLOG: D

- NEW RECORD
- PREVIOUS RECORD
- NEXT RECORD
- DELETE RECORD
- FIND RECORD
- LONG LIST REPORT

BY PRESSING THIS BUTTON ... I'LL SAY "SEE YOU"

TRANSPORTATION  
RECORDS  
ONLY  
997161058

# FRUEHAUF TRAILER OPERATIONS

FRUEHAUF CORPORATION  
DETROIT, MICHIGAN 48232

No. 681630

#146  
CALLING BRANCH

DATE PREPARED Sept. 24, 1990


Branch #146  
DELIVERING BRANCH

Purchase Record

SOLD TO School Board of Broward County NAME 1320 S.W. 4 Street STREET ADDRESS Ft. Lauderdale, Florida 33312 CITY STATE		SHOW POINT AT WHICH TRAILER WAS ACTUALLY DELIVERED TO CUSTOMER OR AGENT Vehicle Maint NAME 3895 N.W. 10 Avenue STREET ADDRESS Oakland Park, Fl. 33309 CITY STATE	
TYPE NEW <input type="checkbox"/> USED <input checked="" type="checkbox"/>	MODEL Van	PROD. ORDER NO.	BRANCH ORDER NO. 146-U-9431

QUANTITY ORDERED	QUANTITY SHIPPED	SERIAL OR O.H. NUMBERS DELIVERED	DESCRIPTION
2	1	Unit No. 250423	Used 1979 Fruehauf 45' Van Trailer <span style="border: 1px solid red; padding: 2px;">S/N MAV577984</span> O/H J-255684 — Error  <div style="text-align: right; font-family: cursive;">                         PO# 088299                          BWO# 817294                     </div>



RELEASED BY  9/24/90	RECEIVED (MUST BE SIGNED BY CUSTOMER OR AGENT) BY 	DATE 9/24/90
--	---	-----------------

TRANSPORTATION RECORDS ONLY

997101058

STATE OF FLORIDA  
DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES  
DIVISION OF MOTOR VEHICLES  
Neil Kirkman Building — Tallahassee, 32399-0500  
VEHICLE IDENTIFICATION NUMBER AND ODOMETER VERIFICATION  
(TO BE SUBMITTED WITH FORM HSMV 82040)

PART A — OWNER'S VEHICLE IDENTIFICATION AFFIDAVIT AND ODOMETER DECLARATION  
(Completion of this part requires a physical inspection of the vehicle by the owner.)

AFFIDAVIT:

DATE \_\_\_\_\_

This is to certify that I, the undersigned, am the lawful owner of the motor vehicle described on this form and that I have, on the date entered above, made a physical inspection of the motor vehicle and have recorded the vehicle identification number and other identification information and the odometer reading and certification in the spaces provided on this form.

VEHICLE IDENTIFICATION:

Vehicle Identification Number	Year	Make	Model	Body	Previous State of Title
MAV577984	1979	Fruehauf	TL		TN

ODOMETER DISCLOSURE:

**WARNING:** Florida law requires that you state the mileage in connection with an application for a Certificate of Title. Providing a false statement may result in fines or imprisonment.

I state that the odometer now reads NA        (No Tenths) miles, date read   ; and to the best of my knowledge that it reflects the actual mileage of the vehicle described on this document unless one of the following is checked:

- 1. I hereby certify that, to the best of my knowledge, the odometer reading reflects the amount of mileage in excess of its mechanical limits.
- 2. I hereby certify that the odometer reading is not the actual mileage. **WARNING — ODOMETER DISCREPANCY**

OWNER'S SIGNATURE AND PRINTED NAME:

Signature: \_\_\_\_\_ Printed Name: \_\_\_\_\_

NOTARIZATION:

Subscribed and Sworn to Before Me at \_\_\_\_\_ In the State of \_\_\_\_\_

Seal This \_\_\_\_\_ day of \_\_\_\_\_ 19 \_\_\_\_\_

Signature \_\_\_\_\_ Date Commission Expires \_\_\_\_\_

PART B: — VERIFICATION OF VEHICLE IDENTIFICATION AND ODOMETER READING

(Completion of this part requires a physical inspection of the above described motor vehicle by the licensed Florida Dealer, Florida Notary Public, Police Officer or Division of Motor Vehicles Inspector completing the verification of the vehicle identification number and odometer reading.)

I, the undersigned, certify that I have physically inspected the above described vehicle and find that the vehicle identification number on the vehicle to be identical to the vehicle identification number recorded on this form. I further certify that I have physically inspected the odometer on the above described vehicle and found the odometer reading to be the same or greater than the mileage entered above on this form.

Date: 10/16/90

Signature: [Signature] Printed Name: Fruehauf Trailer Operations

Florida Dealer License Number OVI014595 Florida DMV Inspector Badge or ID Number \_\_\_\_\_

Police Officer Any Jurisdiction \_\_\_\_\_ Any State \_\_\_\_\_ Badge or ID Number \_\_\_\_\_

Florida Notary: [Signature] Seal \_\_\_\_\_ Date Commission Expires 12/3/92

NOTICE: ANY ALTERATION OR ERASURE MAY VOID THIS DOCUMENT

TRANSPORTATION  
RECORDS ONLY

997101058

BROWARD COUNTY PUBLIC SCHOOLS  
OFFICE OF THE CHIEF AUDITOR  
**PROPERTY AUDITS**

**EXTERNAL TRANSFER**  
**No Documentation**  
**Appendix D**

Patrick Reilly, Chief Auditor  
Mark Magli, Property Audit Manager



**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**

3895 NW 10TH AVENUE • FORT LAUDERDALE, FL 33309 • TEL 754-321-4460 • FAX 754-321-4527

VEHICLE MAINTENANCE  
ANTHONY WELSH, MANAGER I, TASK ASSIGNED  
www.browardschools.com

SCHOOL BOARD  
PATRICIA GOOD, *Chair*  
DONNA P. KORN, *Vice Chair*

ROBIN BARTLEMAN  
HEATHER P. BRINKWORTH  
ABBY M. FREEDMAN  
LAURIE RICH LEVINSON  
ANN MURRAY  
DR. ROSALIND OSGOOD  
NORA RUPERT

ROBERT W. RUNCIE  
*Superintendent of Schools*

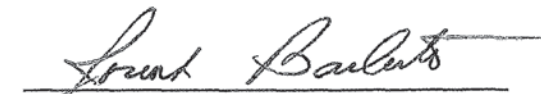
**AFFIDAVIT**

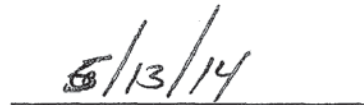
Veh. # 2840

I, Joseph Barbuto, Detective for the Broward Schools Police Department at The School Board of Broward County, Florida, compiled the information attached regarding the ownership status of the selected vehicles, previously and/or currently owned by the District, at the request of the Vehicle Maintenance Department. I confirm that the information attached is both accurate and complete, and relevant information has not been omitted.

Signature:

Date:

  
\_\_\_\_\_  
Joseph Barbuto

  
\_\_\_\_\_

note:

Vehicle was surplused 8/10/96  
and the title was transferred on  
3/12/97 as confirmed by Broward  
School's Police affidavit

- No Surplus Declaration
- No Title Transfer
- No Record of Sale or Proper Exchange
- No Fund Remittance

2810  
2823  
2828  
99710 2840, 2841, + 2844, 2829

2/1  
#22#

Ownership Status Report

2/2

Vehicle#	Year	Make	Description	VIN #	Salvaged Date	Date Title Transferred from SBBC
2677 (re # was 2824)	1986	DODGE	CARGO VAN	2B7JB33W3GK603646	00/07/11	Still registered to SBBC
2810	1985	FORD	LTD	1FABP39M4FG174980	96/10/08	3/12/1997
2823	1986	FORD	4 DR LTD	2FABP43FXGX174512	96/10/08	3/12/1997
2824	1986	DODGE	CARGO VAN	2B7JB33W3GK503646		No match in system - no registration history
2828	1987	FORD	4 DR SEDAN	2FABP72F3HX220881	96/10/08	3/12/1997
2829	1987	FORD	4 DR SEDAN	2FABP72F1HX220880	96/10/08	3/12/1997
2840	1991	CHEVY	CAPRICE	1G1BL5373MR145386	96/10/08	3/12/1997
2841	1991	CHEVY	CAPRICE	1G1BL5371MR146357	96/10/08	3/12/1997
2844	1992	FORD	CROWN VICTORIA	2FACP72W3NX221352	96/10/08	3/12/1997
3140	1994	CHEVROLET	4 DOOR ELECTRIC CAR	1Y1SK5365RZ088712	RETURNED - BROW CTY	1/16/2003
3141	1994	CHEVROLET	ELECTRIC PICKUP TRUCK	1GCCS1448R8168171	RETURNED - BROW CTY	12/28/2010
3142	1994	CHEVROLET	ELECTRIC PICKUP TRUCK	1GCCS1448R8230040	RETURNED - BROW CTY	10/17/2000
3143	1994	CHEVROLET	ELECTRIC PICKUP TRUCK	1GCCS1447R8229008	RETURNED - BROW CTY	10/17/2000
3144	1994	CHEVROLET	4 DOOR ELECTRIC CAR	1Y1SK5365RZ091707	RETURNED - BROW CTY	10/17/2000
3145	1994	CHEVROLET	4 DOOR ELECTRIC CAR	1Y1SK5363RZ092161	RETURNED - BROW CTY	10/17/2000
3146	1994	CHEVROLET	4 DOOR ELECTRIC CAR	1Y1SK5366RZ087956	RETURNED - BROW CTY	11/21/2001
3147	1994	CHEVROLET	4 DOOR ELECTRIC CAR	1Y1SK5365RZ088533	RETURNED - BROW CTY	10/17/2000

2810  
 2823  
 2828  
 2829  
 99710 2840  
 2841  
 2844

TRF to 3



# THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

3895 NW 10TH AVENUE • FORT LAUDERDALE, FL 33309 • TEL 754-321-4460 • FAX 754-321-4527

VEHICLE MAINTENANCE  
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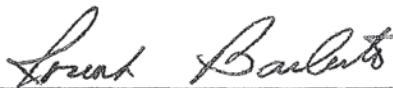
ROBERT W. RUNCIE  
*Superintendent of Schools*

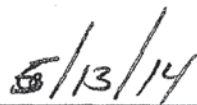
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Signature:

Date:

  
\_\_\_\_\_  
Joseph Barbuto

  
\_\_\_\_\_  
5/13/14

### Please Note:

As part of FPL Electrical Program, 8 Electrical cars were given to SBBC in April, 2000.

Starting in October 2000 the vehicles were given to Broward County. No Paperwork was prepared to document the transfer. School Board Police has search DMU's records which has shown the transfer of these vehicles per the Affidavit

# 8, 9, 10, 11, 12, 13, 14, 15

1/8

No Surplus Declaration  
No Title Transfer  
No Record of Sale or Proper Exchange  
No Fund Remittance

"Educating Today's Students to Succeed in Tomorrow's World"  
By Public Schools Is An Equal Opportunity/Equal Access Employer

997103140 - 997103147

Ownership Status Report

2/9

Vehicle#	Year	Make	Description	VIN #	Salvaged Date	Date Title Transferred from SBBC
2677 (re # was 2824)	1986	DODGE	CARGO VAN	2B7JB33W3GK603646	00/07/11	Still registered to SBBC
2810	1985	FORD	LTD	1FABP39M4FG174980	96/10/08	3/12/1997
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2844	1992	FORD	CROWN VICTORIA	2FACP72W3NX221352	96/10/08	3/12/1997
99710 3140	1994	CHEVROLET	4 DOOR ELECTRIC CAR	1Y1SK5365RZ088712	RETURNED - BROW CTY	1/16/2003
99710 3141	1994	CHEVROLET	ELECTRIC PICKUP TRUCK	1GCCS1448R8168171	RETURNED - BROW CTY	12/28/2010
99710 3142	1994	CHEVROLET	ELECTRIC PICKUP TRUCK	1GCCS1448R8230040	RETURNED - BROW CTY	10/17/2000
99710 3143	1994	CHEVROLET	ELECTRIC PICKUP TRUCK	1GCCS1447R8229008	RETURNED - BROW CTY	10/17/2000
99710 3144	1994	CHEVROLET	4 DOOR ELECTRIC CAR	1Y1SK5365RZ091707	RETURNED - BROW CTY	10/17/2000
99710 3145	1994	CHEVROLET	4 DOOR ELECTRIC CAR	1Y1SK5363RZ092161	RETURNED - BROW CTY	10/17/2000
99710 3146	1994	CHEVROLET	4 DOOR ELECTRIC CAR	1Y1SK5366RZ087956	RETURNED - BROW CTY	11/21/2001
99710 3147	1994	CHEVROLET	4 DOOR ELECTRIC CAR	1Y1SK5365RZ088533	RETURNED - BROW CTY	10/17/2000

8  
9  
10  
11  
12  
13  
14  
15





FLORIDA POWER AND LIGHT COMPANY  
CONTRACT FOR SALE/RECEIPT

**FPL**  
Florida Power & Light Company  
Investment Recovery

Telephone: (561) 845-3331  
Fax: (561) 845-4852

2455 Port West Blvd., Bldg. A1  
West Palm Beach, FL 33407-1298

SOLD TO: SCHOOL BOARD OF BROWARD COUNTY



"DONATION"  
//

DATE	CONTRACT NUMBER	CHECK NUMBER	CREDIT CARD	CASH	
4/11/00	CDC 00-101	MA	VISA MASTERCARD		
ITEM NO.	QUANTITY	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
1	8	USED ELECTRIC VEHICLES - "A5-75"	EA	\$ 0	\$ 0
		94 CHEV, VIN# 1Y1SK5365R2088712 - Plu on 4-11			
		94 CHEV PK, VIN# 1G-CES1448R8168171, PL# 2384			
		94 CHEV 4D, VIN# 1Y1SK5365R2091707			
		94 CHEV PK, VIN# 1G-CES1448R8230040			
		94 CHEV PK, VIN# 1G-CES1447R8229008			
				Sub Total	
				6% Sales Tax	
				TOTAL	
MATERIAL MUST BE PICKED UP AT TIME OF PURCHASE					
TOTAL BALANCE DUE AT TIME OF SALE					
13	3145	94 CHEV 4D, VIN# 1Y1SK5363R2092161			
14	3146	94 CHEV 4D, VIN# 1Y1SK5366R2087956			
15	3147	94 CHEV 4D, VIN# 1Y1SK5365R2088533			

8  
9  
12  
10  
11  
Donation: Coming In

SIGNATURE [Signature]

I HAVE READ AND AGREE TO THE CONDITIONS ON THE REVERSE SIDE OF THIS CONTRACT.

SIGNATURE [Signature]

FPL INVESTMENT RECOVERY

31a

Purchase/Exchange-Coming In

3147

A02779

LIEN RELEASE 1ST LIEN 2ND LIEN BY

SIGNATURE TITLE DATE

IDENTIFICATION NUMBER 1Y1SK5365RZ088533 YR 94 MAKE CHEV MODEL 4D BODY 4D WT-L-BHP 2356 VESSEL REGIS. NO. TITLE NUMBER 71161154 REGISTERED OWNER (LAST NAME FIRST) DATE OF ISSUE

F P L 9250 W FLAGLER ST MIAMI, FLA

33174-3414



ADDITIONAL LIENS

CERTIFICATE OF TITLE

SATISFACTORY PROOF OF OWNERSHIP HAVING BEEN SUBMITTED UNDER SECTION 319.23/328.03, FLORIDA STATUTES, TITLE TO THE MOTOR VEHICLE OR VESSEL DESCRIBED BELOW IS VESTED IN THE OWNER(S) NAMED HEREIN, THIS OFFICIAL CERTIFICATE OF TITLE IS ISSUED FOR SAID MOTOR VEHICLE OR VESSEL

IDENTIFICATION NUMBER 1Y1SK5365RZ088533 YR 94 MAKE CHEV MODEL 4D BODY 4D WT-L-BHP 2356 VESSEL REGIS NO. TITLE NUMBER 71161154 ODOMETER-DATE READ 1866 03/31/99 PREV. REG. N COLOR WHI TYPE USE PVT DMV PREV ISSUE DATE 04/21/99

REGISTERED OWNER (LAST NAME FIRST) F P L 9250 W FLAGLER ST MIAMI, FLA 33174-3414

LIEN RELEASE INTEREST IN THE ABOVE DESCRIBED VEHICLE IS HEREBY RELEASED

1ST LIEN 2ND LIEN

1ST LIENHOLDER DATE

NONE

2ND LIENHOLDER DATE

NONE

TITLE DATE

ADDITIONAL LIENS



DIVISION OF MOTOR VEHICLES TALLAHASSEE FLORIDA

Signature of Charles J. Brantley

Control Number 38367947

CHARLES J. BRANTLEY DIRECTOR

DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

Signature of Fred O. Dickinson, III

FRED O. DICKINSON, III EXECUTIVE DIRECTOR

TRANSFER OF TITLE BY SELLER

ODOMETER CERTIFICATION - Federal and state law require that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

This title is warranted and certified to be free from any lien except as noted on the face of this certificate and the motor vehicle or vessel described is hereby transferred to:

Purchaser: Sgt. Bandy of Broward County Address:

I/We state that this 5 or 6 digit odometer now reads 1866 (no tenths)

miles, date read and to the best of my knowledge that it reflects the actual mileage of the vehicle described herein, unless one of the odometer statement blocks is checked.

CAUTION DO NOT CHECK BOX IF ACTUAL MILEAGE

Selling Price: \$ Date Sold: 9/19/00

I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits. I hereby certify that the odometer reading is not the actual mileage. WARNING - ODOMETER DISCREPANCY.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.

Signature of Purchaser, Signature of Seller, Co-Seller

Printed Name of Purchaser, Co-Purchaser, Seller, Co-Seller

(When Applicable) Selling Dealer's License Number: Tax No. Tax Collected: \$

Auction Name License Number: 997103147

3146 A02781

LIEN  
RELEASE

1ST LIEN   
2ND LIEN

BY

SIGNATURE

TITLE

DATE

IDENTIFICATION NUMBER 1Y1SK5366RZ087956	YR. 94	MAKE CHEV	MODEL	BODY 4D	WT-L-BHP 2356	VESSEL REGIS. NO.	TITLE NUMBER 71161156
--	-----------	--------------	-------	------------	------------------	-------------------	--------------------------

REGISTERED OWNER (LAST NAME FIRST)

DATE OF ISSUE

F P L  
9250 W FLAGLER ST  
MIAMI, FLA

33174-3414



ADDITIONAL LIENS

# CERTIFICATE OF TITLE

SATISFACTORY PROOF OF OWNERSHIP HAVING BEEN SUBMITTED UNDER SECTION 319.23/328.03, FLORIDA STATUTES, TITLE TO THE MOTOR VEHICLE OR VESSEL DESCRIBED BELOW IS VESTED IN THE OWNER(S) NAMED HEREIN, THIS OFFICIAL CERTIFICATE OF TITLE IS ISSUED FOR SAID MOTOR VEHICLE OR VESSEL

IDENTIFICATION NUMBER 1Y1SK5366RZ087956	YR. 94	MAKE CHEV	MODEL	BODY 4D	WT-L-BHP 2356	VESSEL REGIS. NO.	TITLE NUMBER 71161156
ODOMETER-DATE READ 1071 03/31/99	PREV. REG. N	COLOR WHI	TYPE	USE PVT	DMV	PREV ISSUE DATE	DATE OF ISSUE 04/21/99
REMARKS ODOMETER - ACTUAL MILEAGE				HULL MATERIAL	PROP		

REGISTERED OWNER (LAST NAME FIRST)

LIEN RELEASE

F P L  
9250 W FLAGLER ST  
MIAMI, FLA 33174-3414

INTEREST IN THE ABOVE DESCRIBED VEHICLE IS HEREBY RELEASED

1ST LIEN

BY

2ND LIEN

TITLE

DATE

ADDITIONAL LIENS

1ST LIENHOLDER DATE

NONE

2ND LIENHOLDER DATE

NONE

DIVISION OF MOTOR VEHICLES

TALLAHASSEE

FLORIDA



DEPARTMENT OF HIGHWAY SAFETY  
AND MOTOR VEHICLES

*Charles J. Brantley*

Control Number

38367949

*Fred O. Dickinson III*

CHARLES J. BRANTLEY  
DIRECTOR

FRED O. DICKINSON, III  
EXECUTIVE DIRECTOR

### TRANSFER OF TITLE BY SELLER

ODOMETER CERTIFICATION - Federal and state law require that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

This title is warranted and certified to be free from any lien except as noted on the face of this certificate and the motor vehicle or vessel described is hereby transferred to:

Purchaser: School Board of Broward County Address: \_\_\_\_\_

I/We state that this  5 or  6 digit odometer now reads 1071076 (no tenths)

Selling Price: \$ 0 Date Sold: 4/19/00

miles, date read \_\_\_\_\_ and to the best of my knowledge that it reflects the actual mileage of the vehicle described herein, unless one of the odometer statement blocks is checked.

CAUTION  
DO NOT CHECK  
BOX IF ACTUAL  
MILEAGE

1. I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.

2. I hereby certify that the odometer reading is not the actual mileage.  
WARNING - ODOMETER DISCREPANCY.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.

Signature of Purchaser: \_\_\_\_\_  
 Signature of Purchaser: \_\_\_\_\_  
 Signature of Seller: Clark Cooper for PA  
 Signature of Co-Seller: \_\_\_\_\_  
 (When Applicable)  
 Selling Dealer's License Number: \_\_\_\_\_ Tax No. \_\_\_\_\_ Tax Collected: \$ \_\_\_\_\_  
 Auction Name \_\_\_\_\_ License Number: 99713146

Printed Name of Purchaser: \_\_\_\_\_  
 Printed Name of Co-Purchaser: \_\_\_\_\_  
 Printed Name of Seller: \_\_\_\_\_  
 Printed Name of Co-Seller: \_\_\_\_\_

Electric Veh.

3145 A04873

LIEN RELEASE

1ST LIEN  BY  
2ND LIEN

SIGNATURE TITLE DATE

IDENTIFICATION NUMBER 1Y1SK5363RZ092161	YR. 94	MAKE CHEV	MODEL	BODY 4D	WT-L-BHP 2356	VESSEL REGIS. NO.	TITLE NUMBER 71161006
REGISTERED OWNER (LAST NAME FIRST)				DATE OF ISSUE			

FLORIDA POWER & LIGHT  
2457 PORT WEST BLVD  
RIVIERABCH, FLA

33407-1214



ADDITIONAL LIENS

# CERTIFICATE OF TITLE

SATISFACTORY PROOF OF OWNERSHIP HAVING BEEN SUBMITTED UNDER SECTION 319.23/328.03, FLORIDA STATUTES, TITLE TO THE MOTOR VEHICLE OR VESSEL DESCRIBED BELOW IS VESTED IN THE OWNER(S) NAMED HEREIN, THIS OFFICIAL CERTIFICATE OF TITLE IS ISSUED FOR SAID MOTOR VEHICLE OR VESSEL

IDENTIFICATION NUMBER 1Y1SK5363RZ092161	YR. 94	MAKE CHEV	MODEL	BODY 4D	WT-L-BHP 2356	VESSEL REGIS NO.	TITLE NUMBER 71161006
ODOMETER-DATE READ 762 02/23/99	PREV. REG. N	COLOR WHI	TYPE	USE PVT	DMV	PREV ISSUE DATE	
REMARKS ODOMETER - ACTUAL MILEAGE				HULL MATERIAL	PROP	DATE OF ISSUE 03/15/99	

REGISTERED OWNER (LAST NAME FIRST)

FLORIDA POWER & LIGHT  
2457 PORT WEST BLVD  
RIVIERABCH, FLA 33407-1214

LIEN RELEASE

INTEREST IN THE ABOVE DESCRIBED VEHICLE IS HEREBY RELEASED

1ST LIEN

BY

2ND LIEN

TITLE

DATE

ADDITIONAL LIENS

1ST LIENHOLDER

DATE

NONE

2ND LIENHOLDER

DATE

NONE

DIVISION OF MOTOR VEHICLES

TALLAHASSEE



FLORIDA

DEPARTMENT OF HIGHWAY SAFETY  
AND MOTOR VEHICLES

*Charles J. Brantley*

Control Number

37692339

*Fred O. Dickinson, III*

FRED O. DICKINSON, III  
EXECUTIVE DIRECTOR

CHARLES J. BRANTLEY  
DIRECTOR

### TRANSFER OF TITLE BY SELLER

ODOMETER CERTIFICATION - Federal and state law require that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

This title is warranted and certified to be free from any lien except as noted on the face of this certificate and the motor vehicle or vessel described is hereby transferred to:

Purchaser: SCHOOL BOARD OF BROWARD COUNTY Address \_\_\_\_\_

I/We state that this  5 or  6 digit odometer now reads 762  769  (no tenths)

Selling Price: \$ 0

Date Sold: 9/19/00

miles, date read \_\_\_\_\_ and to the best of my knowledge that it reflects the actual mileage of the vehicle described herein, unless one of the odometer statement blocks is checked.

CAUTION:  
DO NOT CHECK  
BOX IF ACTUAL  
MILEAGE

1. I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.

2. I hereby certify that the odometer reading is not the actual mileage.  
WARNING - ODOMETER DISCREPANCY.

**UNDER PENALTIES OF PER JURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.**

Signature of Purchaser: \_\_\_\_\_  
Signature of Purchaser: \_\_\_\_\_  
Signature of Seller: Chris Crowder for PPL

Printed Name of Purchaser: \_\_\_\_\_  
Printed Name of Co-Purchaser: \_\_\_\_\_  
Printed Name of Seller: \_\_\_\_\_  
Printed Name of Co-Seller: \_\_\_\_\_

Selling Dealer's License Number: \_\_\_\_\_ Tax No. \_\_\_\_\_ Tax Collected: \$ \_\_\_\_\_

Auction Name \_\_\_\_\_ License Number: 997103145

3144

A02780

LIEN RELEASE 1ST LIEN  2ND LIEN

BY SIGNATURE TITLE DATE

IDENTIFICATION NUMBER 1Y1SK5365RZ091707	YR. 94	MAKE CHEV	MODEL	BODY 4D	WT-L-BHP 2356	VESSEL REGIS. NO.	TITLE NUMBER 71161155
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REGISTERED OWNER (LAST NAME FIRST)

DATE OF ISSUE

F P L  
9250 W FLAGLER ST  
MIAMI, FLA

33174-3414



ADDITIONAL LIENS

### CERTIFICATE OF TITLE

SATISFACTORY PROOF OF OWNERSHIP HAVING BEEN SUBMITTED UNDER SECTION 319.23/328.03, FLORIDA STATUTES, TITLE TO THE MOTOR VEHICLE OR VESSEL DESCRIBED BELOW IS VESTED IN THE OWNER(S) NAMED HEREIN, THIS OFFICIAL CERTIFICATE OF TITLE IS ISSUED FOR SAID MOTOR VEHICLE OR VESSEL

IDENTIFICATION NUMBER 1Y1SK5365RZ091707	YR. 94	MAKE CHEV	MODEL	BODY 4D	WT-L-BHP 2356	VESSEL REGIS. NO.	TITLE NUMBER 71161155
ODOMETER-DATE READ 1219 03/31/99	PREV. REG. N	COLOR WHI	TYPE	USE PVT	DMV	PREV ISSUE DATE	DATE OF ISSUE 04/21/99
REMARKS ODOMETER - ACTUAL MILEAGE						HULL MATERIAL	PROP

REGISTERED OWNER (LAST NAME FIRST)

LIEN RELEASE

INTEREST IN THE ABOVE DESCRIBED VEHICLE IS HEREBY RELEASED

1ST LIEN  BY \_\_\_\_\_

2ND LIEN  \_\_\_\_\_

TITLE DATE

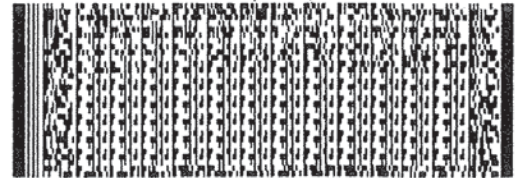
ADDITIONAL LIENS

1ST LIENHOLDER DATE

NONE

2ND LIENHOLDER DATE

NONE



DIVISION OF MOTOR VEHICLES

TALLAHASSEE

FLORIDA

DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

*Charles J. Brantley*



*Fred O. Dickinson*

CHARLES J. BRANTLEY  
DIRECTOR

Control Number 38367948

FRED O. DICKINSON, III  
EXECUTIVE DIRECTOR

TRANSFER OF TITLE BY SELLER  
ODOMETER CERTIFICATION - Federal and state law require that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.  
This title is warranted and certified to be free from any lien except as noted on the face of this certificate and the motor vehicle or vessel described is hereby transferred to:

Purchaser: SCHOOL BOARD OF BROWARD COUNTY Address: \_\_\_\_\_

I/We state that this  5 or  6 digit odometer now reads 880222 (no tenths) Selling Price: \$ 0 Date Sold: 9/19/00  
miles, date read \_\_\_\_\_ and to the best of my knowledge that it reflects the actual mileage of the vehicle described herein, unless one of the odometer statement blocks is checked. CAUTION:  DO NOT CHECK BOX IF ACTUAL MILEAGE  1. I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.  2. I hereby certify that the odometer reading is not the actual mileage. WARNING - ODOMETER DISCREPANCY.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.

Signature of Purchaser: \_\_\_\_\_ Printed Name of Purchaser: \_\_\_\_\_  
Signature of Purchaser: \_\_\_\_\_ Printed Name of Co-Purchaser: \_\_\_\_\_  
Signature of Seller: Clark Crocker for FPL Printed Name of Seller: \_\_\_\_\_  
Signature of Co-Seller: \_\_\_\_\_ Printed Name of Co-Seller: \_\_\_\_\_  
Selling Dealer's License Number: \_\_\_\_\_ Tax No. \_\_\_\_\_ Tax Collected: \$ \_\_\_\_\_  
Auction Name: \_\_\_\_\_ License Number: 997103144

Electric Veh.

3143

A04872

LIEN RELEASE

1ST LIEN  BY  
2ND LIEN

SIGNATURE

TITLE

DATE

IDENTIFICATION NUMBER 1GCCS1447R8229008	YR. 94	MAKE CHEV	MODEL	BODY PK	WT-L-BHP 2894	VESSEL REGIS. NO.	TITLE NUMBER 71161007
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REGISTERED OWNER (LAST NAME FIRST)

DATE OF ISSUE

FLORIDA POWER & LIGHT  
2457 PORT WEST BLVD  
RIVIERA BCH, FLA

33407-1214



ADDITIONAL LIENS

### CERTIFICATE OF TITLE

SATISFACTORY PROOF OF OWNERSHIP HAVING BEEN SUBMITTED UNDER SECTION 319.23/328.03, FLORIDA STATUTES, TITLE TO THE MOTOR VEHICLE OR VESSEL DESCRIBED BELOW IS VESTED IN THE OWNER(S) NAMED HEREIN, THIS OFFICIAL CERTIFICATE OF TITLE IS ISSUED FOR SAID MOTOR VEHICLE OR VESSEL

IDENTIFICATION NUMBER 1GCCS1447R8229008	YR. 94	MAKE CHEV	MODEL	BODY PK	WT-L-BHP 2894	VESSEL REGIS. NO.	TITLE NUMBER 71161007
ODOMETER-DATE READ 449 12/07/95	PREV. REG. NY	COLOR WHI	TYPE	USE PVT	DMV	PREV ISSUE DATE	
REMARKS ODOMETER - ACTUAL MILEAGE				HULL MATERIAL	PROP	DATE OF ISSUE 03/15/99	

REGISTERED OWNER (LAST NAME FIRST)

FLORIDA POWER & LIGHT  
2457 PORT WEST BLVD  
RIVIERA BCH, FLA 33407-1214

1ST LIENHOLDER DATE

NONE

2ND LIENHOLDER DATE

NONE

LIEN RELEASE

INTEREST IN THE ABOVE DESCRIBED VEHICLE IS HEREBY RELEASED

1ST LIEN

BY

2ND LIEN

TITLE

DATE

ADDITIONAL LIENS

DIVISION OF MOTOR VEHICLES

TALLAHASSEE

FLORIDA

*Charles J. Brantley*



Control Number 37692338

CHARLES J. BRANTLEY  
DIRECTOR

DEPARTMENT OF HIGHWAY SAFETY  
AND MOTOR VEHICLES

*Fred O. Dickinson III*

FRED O. DICKINSON, III  
EXECUTIVE DIRECTOR

#### TRANSFER OF TITLE BY SELLER

ODOMETER CERTIFICATION - Federal and state law require that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

This title is warranted and certified to be free from any lien except as noted on the face of this certificate and the motor vehicle or vessel described is hereby transferred to:

Purchaser: SCHOOL BOARD OF BROWARD COUNTY Address: \_\_\_\_\_

Selling Price: \$ 0

Date Sold: 9/19/00

I/We state that this  5 or  6 digit odometer now reads 000654 (no tenths)

miles, date read \_\_\_\_\_ and to the best of my knowledge that it reflects the actual mileage of the vehicle described herein, unless one of the odometer statement blocks is checked.

CAUTION:  DO NOT CHECK BOX IF ACTUAL MILEAGE

- I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.
- I hereby certify that the odometer reading is not the actual mileage. WARNING - ODOMETER DISCREPANCY.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.

Signature of Purchaser: _____	Printed Name of Purchaser: _____
Signature of Seller: <i>Charles Crocker for FPL</i>	Printed Name of Seller: _____
Selling Dealer's License Number: _____	Tax No. _____ Tax Collected: \$ _____
Auction Name: _____	License Number: <u>997103143</u>

LIEN RELEASE 1ST LIEN  2ND LIEN  BY \_\_\_\_\_

IDENTIFICATION NUMBER <b>1Y1SK5365RZ088712</b>	YR. <b>94</b>	MAKE <b>CHEV</b>	MODEL	BODY <b>4D</b>	WT-L-BHP <b>2356</b>	VESSEL REGIS. NO.	TITLE NUMBER <b>71161157</b>
REGISTERED OWNER (LAST NAME FIRST)				DATE OF ISSUE			

F P L  
9250 W FLAGLER ST  
MIAMI, FLA

33174-3414



ADDITIONAL LIENS \_\_\_\_\_

3140

# CERTIFICATE OF TITLE

SATISFACTORY PROOF OF OWNERSHIP HAVING BEEN SUBMITTED UNDER SECTION 319.23/328.03, FLORIDA STATUTES, TITLE TO THE MOTOR VEHICLE OR VESSEL DESCRIBED BELOW IS VESTED IN THE OWNER(S) NAMED HEREIN, THIS OFFICIAL CERTIFICATE OF TITLE IS ISSUED FOR SAID MOTOR VEHICLE OR VESSEL

IDENTIFICATION NUMBER <b>1Y1SK5365RZ088712</b>	YR. <b>94</b>	MAKE <b>CHEV</b>	MODEL	BODY <b>4D</b>	WT-L-BHP <b>2356</b>	VESSEL REGIS. NO.	TITLE NUMBER <b>71161157</b>
ODOMETER-DATE READ <b>3749 03/31/99</b>	PREV. REG. <b>N</b>	COLOR <b>WHI</b>	TYPE	USE <b>PVT</b>	DMV	PREV ISSUE DATE	
REMARKS <b>ODOMETER - ACTUAL MILEAGE</b>				HULL MATERIAL	PROP	DATE OF ISSUE <b>04/21/99</b>	

REGISTERED OWNER (LAST NAME FIRST)

F P L  
9250 W FLAGLER ST  
MIAMI, FLA 33174-3414

1ST LIENHOLDER DATE

NONE

2ND LIENHOLDER DATE

NONE

LIEN RELEASE

INTEREST IN THE ABOVE DESCRIBED VEHICLE IS HEREBY RELEASED

1ST LIEN  BY \_\_\_\_\_  
2ND LIEN

TITLE DATE

ADDITIONAL LIENS \_\_\_\_\_



DIVISION OF MOTOR VEHICLES

TALLAHASSEE



FLORIDA

DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

*Charles J. Brantley*

Control Number

38367950

*Fred O. Dickinson III*

CHARLES J. BRANTLEY  
DIRECTOR

FRED O. DICKINSON, III  
EXECUTIVE DIRECTOR

### TRANSFER OF TITLE BY SELLER

ODOMETER CERTIFICATION - Federal and state law require that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment. This title is warranted and certified to be free from any lien except as noted on the face of this certificate and the motor vehicle or vessel described is hereby transferred to:

Purchaser: SCHOOL BOARD OF BROWARD COUNTY Address: \_\_\_\_\_

I/We state that this  5 or  6 digit odometer now reads  **3749** (no tenths)

Selling Price: \$ 0 Date Sold: 4/11/00

miles, date read 4/11/00 and to the best of my knowledge that it reflects the actual mileage of the vehicle described herein, unless one of the odometer statement blocks is checked.

CAUTION: DO NOT CHECK BOX IF ACTUAL MILEAGE  1. I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.  2. I hereby certify that the odometer reading is not the actual mileage. WARNING - ODOMETER DISCREPANCY.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.

Signature of Purchaser: _____	Printed Name of Purchaser: _____
Signature of Seller: <i>Charles J. Brantley for FPL</i>	Printed Name of Seller: _____
Signature of Co-Seller: _____	Printed Name of Co-Seller: _____

(When Applicable) Selling Dealer's License Number: \_\_\_\_\_ Tax No. \_\_\_\_\_ Tax Collected: \$ \_\_\_\_\_

Auction Name \_\_\_\_\_ License Number: 997103140

LIEN SATISFACTION VOID IF ALTERED

BROWARD COUNTY PUBLIC SCHOOLS  
OFFICE OF THE CHIEF AUDITOR  
**PROPERTY AUDITS**

**DISCREPANCY CORRECTIONS**

**Invoice Documentation**

Other Miscellaneous Support Records

\*BPI Identified on the invoices (Red Ink)

**Patrick Reilly, Chief Auditor**  
**Mark Magli, Property Audit Manager**



998102435

15#

Location of item unknown as of date

998102435

998101699

Last known location District Turf- Location unknown as of date

998101699

997102612

HH  
#

Last known location for 2612 was Boyd Anderson. As of date location is unknown

997102612

3228

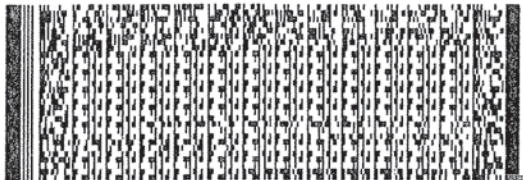
IDENTIFICATION NUMBER 3B7KC26Z61M566339	YR 2001	MAKE DODG	MODEL	BODY TK	WT-L-BHP 5064	VESSEL REGIS. NO.	TITLE NUMBER 83556698
--	------------	--------------	-------	------------	------------------	-------------------	--------------------------

REGISTERED OWNER  
**BROWARD COUNTY SCHOOL BOARD**  
3895 NW 10TH AVE  
FT LAUDERDALE FL 33309-4645

DATE OF ISSUE  
**06/29/2001**  
LIEN RELEASE  
INTEREST IN THE ABOVE DESCRIBED VEHICLE IS  
HEREBY RELEASED  
BY \_\_\_\_\_

MAIL TO:  
**BROWARD COUNTY SCHOOL BOARD**  
3895 NW 10TH AVE  
FT LAUDERDALE FL 33309-4645

TITLE \_\_\_\_\_ DATE \_\_\_\_\_



# CERTIFICATE OF TITLE

SATISFACTORY PROOF OF OWNERSHIP HAVING BEEN SUBMITTED UNDER SECTION 318.23/325.03, FLORIDA STATUTES, TITLE 10, THE MOTOR VEHICLE OR VESSEL DESCRIBED BELOW IS VESTED IN THE OWNER(S) NAMED HEREIN, THIS OFFICIAL CERTIFICATE OF TITLE IS ISSUED FOR SAID MOTOR VEHICLE OR VESSEL.

IDENTIFICATION NUMBER 3B7KC26Z61M566339	YR. 2001	MAKE DODG	MODEL	BODY TK	WT-L-BHP 5064	VESSEL REGIS. NO.	TITLE NUMBER 83556698
PREV STATE N	COLOR WHI	PRIMARY BRAND	SECONDARY BRAND	NO OF BRANDS	USE PVT	PREV ISSUE DATE	
ODOMETER STATUS OR VESSEL MANUFACTURER 18 MILES 06/11/2001 ACTUAL				HULL MATERIAL	PROP	DATE OF ISSUE 06/29/2001	

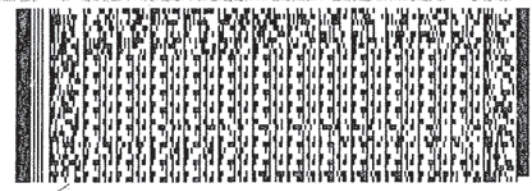
REGISTERED OWNER  
**BROWARD COUNTY SCHOOL BOARD**  
3895 NW 10TH AVE  
FT LAUDERDALE FL 33309-4645

LIEN RELEASE  
INTEREST IN THE ABOVE DESCRIBED VEHICLE IS  
HEREBY RELEASED  
BY \_\_\_\_\_

TITLE \_\_\_\_\_ DATE \_\_\_\_\_

1ST LIENHOLDER

NONE



DIVISION OF MOTOR VEHICLES TALLAHASSEE FLORIDA

DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

*Carl A. FORD*  
CARL A. FORD  
DIRECTOR



Control Number 500118

*Fred O. Dickinson III*  
FRED O. DICKINSON, III  
EXECUTIVE DIRECTOR

**TRANSFER OF TITLE BY SELLER**  
ODOMETER CERTIFICATION - Federal and state law require that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

This title is warranted and certified to be free from any liens except as noted on the face of this certificate and the motor vehicle or vessel described is hereby transferred to:  
Purchaser: \_\_\_\_\_ Address: \_\_\_\_\_

I/We state that this  5 or  6 digit odometer now reads           (no tenths) Selling Price: \$ \_\_\_\_\_ Date Sold: \_\_\_\_\_

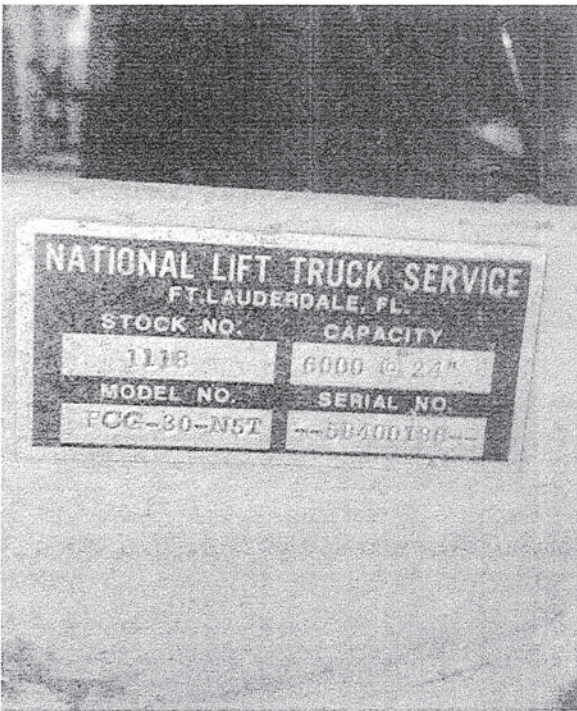
miles, date read \_\_\_\_\_ and to the best of my knowledge that it reflects the actual mileage of the vehicle described herein, unless one of the odometer statement blocks is checked.  
CAUTION:  DO NOT CHECK BOX IF ACTUAL MILEAGE  1. I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.  
 2. I hereby certify that the odometer reading is not the actual mileage. WARNING - ODOMETER DISCREPANCY.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.

Signature of Purchaser: _____	Printed Name of Purchaser: _____
Signature of Co-Purchaser: _____	Printed Name of Co-Purchaser: _____
Signature of Seller: _____	Printed Name of Seller: _____
Signature of Co-Seller: _____	Printed Name of Co-Seller: _____
(When Applicable) Selling Dealer's License Number: _____	Tax No. _____ Tax Collected: \$ _____
Auction Name: _____	License Number: _____

997103228

Unit 2312 Truck Lift Fork TCM Mod FCG BPI 997102312 SN 58400186  
4140 NW 10th Avenue, Okland Park  
April 25th, 2014



997102312

Note: Item used by Small Appliance  
will be transferred subsequent  
to audit

LOCATED. NEED TRF FORM.

# 36

Small Appliance's Staff  
denied that this item is in  
their possession



INVOICE

NORTH AMERICAN EQUIPMENT SYSTEMS, INC.

2800 NORTH STATE ROAD 7 (U.S. 441)
MARGATE, FLORIDA 33063
(305) 979-5800
391

SOLD TO The School Board of Broward County DATE 10/12/89
STREET Post Office Box 5408 YOUR ORDER NO. 003189KU
CITY Fort Lauderdale, Florida 33048 VIA

DELIVER TO Delivered to District Maint Services-3810 NW 10th Ave Ft Lauderdale
Attention Joyn Gri

SOLD BY THE SELLER, NOT BEING THE MANUFACTURER OF THE EQUIPMENT
SOLD HEREUNDER MAKES NO WARRANTY WHATSOEVER CONCERN-
ING THE EQUIPMENT EXCEPT THE MANUFACTURER'S WARRANTY. C.O.D. TERMS: NET

Table with columns: QUAN., DESCRIPTION, PRICE, AMOUNT. Row 1: 1 1989/90 Tilt Trailer - 7000GVW trailers/n #T00230 2595 00. Includes handwritten notes and signatures.

THE PURCHASER CONSENTS TO THE JURISDICTION OF BROWARD COUNTY COURTS AND WAIVES HIS RIGHT TO CHANGE VENUE.

FLORIDA SALES TAX
TOTAL

Title to all goods covered by this invoice is to remain in the name of North American Equipment Systems, Inc., until fully paid for.

All claims and returned goods MUST be accompanied by this bill.

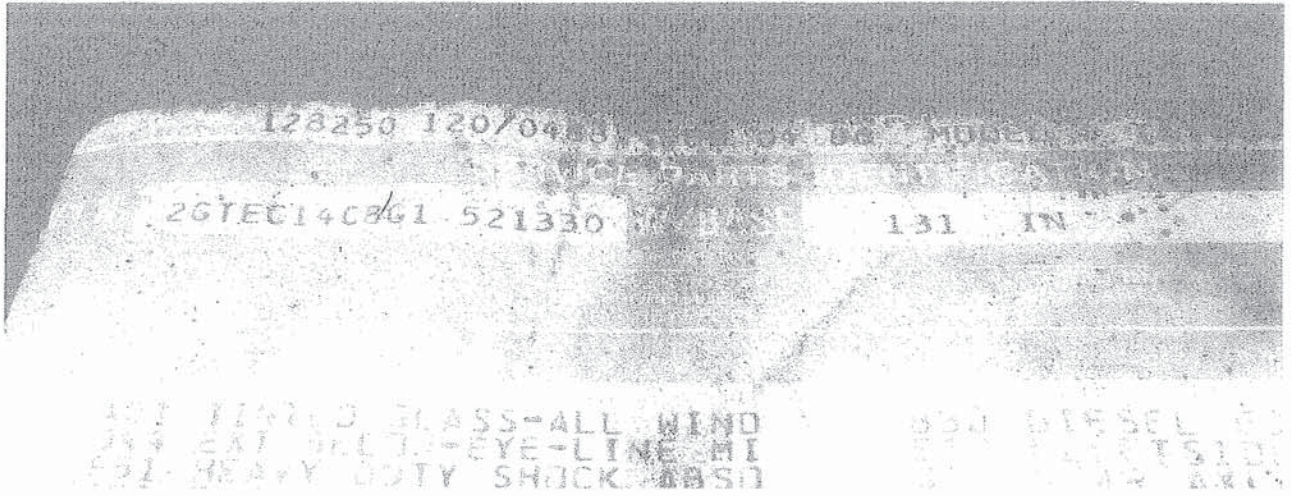
RECEIVED BY

Handwritten signature and date 10-16-89

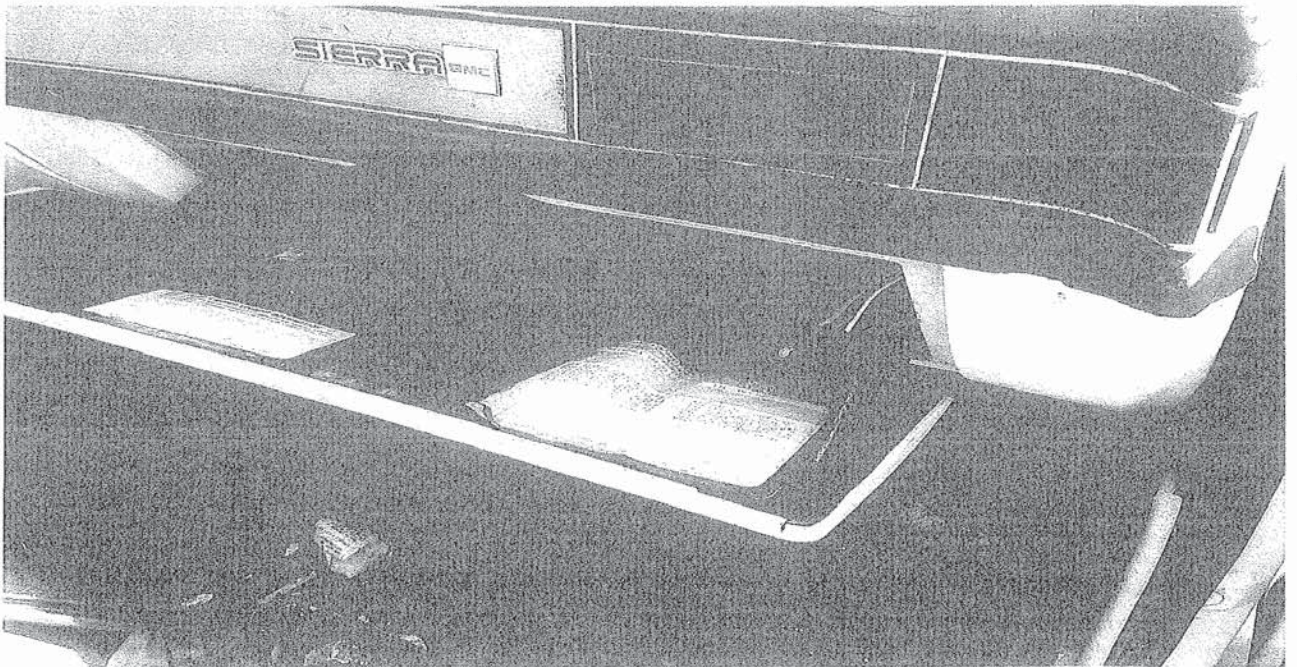
In the event this Account must be placed in the hands of an Attorney for collection. The Purchaser agrees to pay Attorneys fees and cost of collection.

10-16-89
Handwritten signature

997101747



# 29



note: Vehicle #1641 was remembered to  
2698. Located at NW Zoo lot

997101641

LOCATED.

997100200

Vehicle 200 renumbered to 1200

Current location unknown

車  
#

997100200



## TRUCK INVENTORY

VEHICLE : 1200 <i>RENUMBERED</i>	BODY ID# :
YEAR : 1969	LIC. TAG # : 1728
TYPE : T	REPLACED :
MAKE : INTL	GVW : 13,492
DEPARTMENT : V MAINT (SPARE)	INSP. DATE:
LOC # : 9722	EMISS. DUE DATE
COST : 3,000	LICENCE : C
DESCRIPTION : TILT TRAILER	RADIO INV #:
MODEL :	REPL DATE : 0000
DATE RECVD : 69/08/13	EMISSION :
VEH. ID# : 16589	INSP RESULT:
AIR COND:	BACKLOG:

NEW RECORD   PREVIOUS RECORD   NEXT RECORD   **DELETE RECORD**   FIND RECORD   **LONG LIST REPORT**

BY PRESSING THIS BUTTON ... I'LL SAY "SEE YOU"

992100200

16589  
1728

# PERMANENT FLORIDA REGISTRATION CERTIFICATE

Previous Tag Number		Y.P. Mkt.	T.V.	Ck. Dg.	TAG NUMBER	
		69			county	
Make	Type	Model	Cyl	1728		
Intl	trl	41		reassignment		
Weight or Lgth.	Identification Number				Title Number	
13492					Cap.	
Owner Name						
Board of Public Instruction of						
Street Address					Fee Paid	
Broward County					\$3.50	
City and State				Zip Code	Other Charges	
Ft. Lauderdale, Fla.					Total	
Date Issued						
DEPARTMENT OF MOTOR VEHICLES, TALLAHASSEE, FLORIDA						
						<i>Auch Livingston</i> DIRECTOR

V-200

Use Above Space For Correction This Is Not a Title Certificate

This is what they issued back in 1969  
 No titles on trailers then. Apparently we  
 numbered this "1200" somewhere along the  
 line. I now see where "0200" came from.  
 I left the file to show you it is  
trailer 1200 out Along the lake.

Tony 997100200

W-200

Permanent Tag # 1728

TO: MOTOR VEHICLE COMMISSIONER  
TALLAHASSEE, FLORIDA

NOTICE OF REASSIGNMENT OF PERMANENT LICENSE PLATE

Date August 13, 1969

We have this date removed the above numbered license plate from:

Make Jeep Cyl. \_\_\_\_\_ Type trailer Model \_\_\_\_\_ Year \_\_\_\_\_

Identification No. 16589 Title No. 5470707

which has been SOLD as salvage 3/18/65  
(Indicate disposition made of vehicle)

The above numbered permanent license plate is now assigned to:

W-200

Make Int'l Cyl. \_\_\_\_\_ Type trailer Model \_\_\_\_\_ Year 1969

Identification No. \_\_\_\_\_ Title No. \_\_\_\_\_  
shipping weight 13492

Title for new vehicle applied for herewith  ;

otherwise, explain in detail the date, form and how submitted.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

BOARD OF PUBLIC INSTRUCTION OF BROWARD COUNTY

SIGNED (Name of owner authority)

1320 SW 4th Street

ADDRESS

Fort Lauderdale, Florida

BY: PJ Cebert Dir. of Equip

Form No. P.T. 105.3

997100200

**STUDENT TRANSPORTATION FLEET SERVICES  
NEW FOUND ITEMS  
FY 2014-2015**

	<b>Equipment num</b>	<b>Description</b>	<b>Serial num</b>	<b>Storage Area</b>	<b>TERMINAL</b>
1	1222	Trailer, 1970 Fruehauf	WEM160201	Becon-South of Bldg. Field	BECON-Exterior Storage
2	1953	Trailer, 1977 Fruehauf	HPY591144	Becon-South of Bldg. Field	BECON-Exterior Storage
3	3091	Trailer, 1978 Dorsey	138378	Becon-South of Bldg. Field	BECON-Exterior Storage
4	1979	Trailer, 1979 Budd	180186	Becon-South of Bldg. Field	BECON-Exterior Storage
5	997101926	Trailer, Fruehauf	MAS465461	Becon-South of Bldg. Field	BECON-Exterior Storage
6		Bus 206123	4DRB0AAN07A346093	Cntrl Terminal-Behind Bldg 10	CENTRAL
7		Bus 95114	1HTBBABN4SH214854	Cntrl Terminal-Behind Bldg 10	CENTRAL
8		Van Chevy White 3124	1GBJG31R44160326	Cntrl Terminal-Behind Bldg 10	CENTRAL
9		Truck 3931 Ford E350	1FDWE3FL8DDA11353	Cntrl Terminal-Inside Garage	CENTRAL
10	997103039	Truck Utility White 3039	1GBKP32R8W3313200	Cntrl Terminal-Side of Paint Shop	CENTRAL
11	997101927	Trailer, Fruehauf	MAZ554684	North Terminal-Old Cypress Run	NORTH
12	997103666	Truck, Ford Ranger	1FTYR44U27PA48324	North Terminal-Old Cypress Run	NORTH
13		Truck, Ford	1FDXK84P9LVA39607	South Terminal-North area	SOUTH
14	997101086	Van, Ford	1FTFE24N4MHA91343	South Terminal-North area	SOUTH
15	2945	BUS	1HVBDZRM1NH423065	SW Terminal-EAST LOT	SOUTHWEST
16	996102947	BUS	1HVBDABK5SH666660	SW Terminal-EAST LOT	SOUTHWEST
17	3932	Truck, Isuzu Box	JALC4W162D7001671	SW Terminal-EAST LOT	SOUTHWEST
18	997101024	TRUCK 1990 PICK UP GMC DIESEL	1GTFC24C2LE541804	West Central Terminal-Parking lot BLDG #1	WEST CENTRAL

It is unknown when staff submitted documentation to have these items removed from the Master File of Assets.

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA  
OFFICE OF THE CHIEF STRATEGY & OPERATIONS OFFICER

Maurice L. Woods  
Chief Strategy & Operations Officer

Telephone: 754-321-2610

Facsimile: 754-321-1999

[SIGNATURE ON FILE](#)

August 10, 2015

TO: Patrick Reilly  
Chief Auditor

FROM: Maurice L. Woods  
Chief Strategy & Operations Officer

SUBJECT: AUDIT REPORT ON PROPERTY INVENTORY FISCAL YEAR 2014-15

I reviewed Student Transportation & Fleet Services' responses to the Findings of the Audit Report on Property Inventory Fiscal Year 2014-15. I concur with the procedures staff will put into practice and approve the submitted responses. **Please contact me if you have any questions.**

MLW:dsc

Attachment

**The School Board of Broward County, Florida**  
**Audit of Transportation Services, 9721**  
**Audit of Vehicle Maintenance, 9722**  
**Audit of Pupil Transportation, 9724**  
**Audit of Buses, 9961**  
**Audit of White Fleet, 9971**  
**Audit of Heavy Equipment 9981**  
**Response to Auditors Comments**

## **Background**

This is the third year of an ongoing complete audit of Student Transportation & Fleet Services, Vehicle Maintenance, and Pupil Transportation. The result has been a more refined inventory process, accountability has been established, and ongoing monitoring is planned. This includes tagging, development of a tracking system, and bar coding. As the District continues to find a comprehensive and consistent manner of tracking and inventorying capitalized fixed assets, this process will be able to address most of the problems that have been observed through the past years. The responses to the auditors' findings follow:

## **Property Management**

### **Finding:**

- **It is still recommended that the assets be segregated and realigned for consistency.**

### **Management Response:**

- Currently, items are recorded and maintained in the recognized controlled budget that the District has established, i.e., 9721 Student Transportation & Fleet Services, 9722 Vehicle Maintenance, and 9724 Pupil Transportation. Although there are sub-financial control sites, the overall budgeting for capital assets should remain at the controlling department's budget. Currently, items are segregated by physical location and FISH for each item. We are currently working on making managers accountable for inventory at their site. This would include periodic review and reconciliation in order to monitor, account, and provide oversight at the department level.

### **Finding:**

- In several instances, equipment was not identified as missing by the immediate staff.

### **Management Response:**

- Currently, property passes are issued to all staff who are assigned District's equipment for off site use. Staff has been advised to immediately inform the

appropriate management team if any item that is assigned to their area of responsibility is found to be missing. If theft is suspected, they have been instructed to contact the local law enforcement agency and to complete necessary loss reports. Any item identified as missing during bi-annual self-audit will be investigated.

**Finding:**

- During a periodic review conducted by an individual staff member(s), several items were identified as lost. No record of an authorized removal or credible record of final disposition could be substantiated.

**Management Response:**

- The procedures for surplus, removal, and recording of obsolete items are being adhered to by the department.

**Finding:**

- Due to the logistical demands of this department, it would be more efficient to share oversight, control and monitoring of the equipment with the established terminal and/or department staff as previously proposed.

**Management Response:**

- A plan to track, tag, and monitor all department inventory has been developed and is 75 percent complete. Phase one involved creating a data base which would house all department's inventory by BPI number, description, serial number, location, and FISH. Phase 2 includes creating and labeling all assets with barcodes. Phase 3 involves providing each location with scanners so that items can be monitored, based on established baselines. We believe that this will allow management to provide oversight and monitoring while maintaining accountability and control at the terminal and garage level. The completion of the plan should occur in time for the next District Self Audit cycle which is December 31, 2015. (See Resp. Exhibit 1)

**Conducting Self Inventories**

**Finding:**

- The OCA suggest a "hands on all" item reconciliation to be completed at all departments to ensure an accurate physical accounting of site designated assets by the staff as often as needed.

**Management Response:**

- Bi-annual self-audits are currently performed as part of the District's overall inventory control procedures. Upon completion of phase 3 of the inventory plan, self-audits can be tailored to monitor accountability on an as-needed basis.

**Finding:**

- Errors should be identified and submitted for correction by the designated school staff. If errors are identified, the proper support paperwork, invoices and/or forms should be forwarded to the Accounting & Financial Reporting Department – Capital Assets for record modification. Some informational errors involving the failure to properly execute the Goods Receipt process for new purchases were identified by the Inventory Audit Specialist prior to the start of the audit. The errors should have been identified during the self-performed inventories or quarterly record information reviews.

**Management Response:**

- Currently, errors found during completion of the purchase, accounting, and recording cycle of the asset life-cycle are corrected via Accounting & Financial Reporting with supporting documentation

**Finding:**

- All staff members should be made aware of the best practices for securing equipment and preventing loss/theft. Equipment should be designated to individuals or team staff members who are requested to oversee the equipment and immediately report a theft to the appropriate administration in a timely manner. Any item that have been stolen/missing that are recovered or relocated during internal self-audits must be communicated to the Accounting & Financial Reporting Department for reactivation in the Master File of Assets.

**Management Response:**

- Policy and procedures surrounding the best practices for securing equipment and preventing and reporting loss/theft will be communicated to all staff at the beginning of the school year. Further, these practices will be reinforced upon full implementation of the inventory plan. Managers will be provided with training and equipment which will assist them in being more accountable for inventory at their site.

**Purchasing Tangible Personal Property**

**Finding:**

- Two hundred eleven (211) items were located at the department's location during the 2014-15 property audit which were not captured by Accounting and Financial Reporting or reported by the department's staff for addition to the Master file of Assets as required. Failure to have these items recorded in the direct conflict with the prescribed guidance provided by both state and district requirement for tracking and monitoring fixed tangible assets. This is a repeat concern. Items that were identified as new found items must be tracked to see that they are added to the Masterfile of Assets database. If the purchase value is certified to be less than \$1,000, the items should still be added to the site's secondary tracking data base and secured accordingly. Support documentation



should be maintained in the department's property binder for future reference as needed.

**Management Response:**

- Some of the items found were part of the CIP phase of the garage, but were never converted to individual assets and given BPI numbers, others were leased, some were purchased by other departments and transfer paperwork was never completed, and others were transferred from B-Stock. The process to determine the original source of the items is tedious and slow, but will be completed. Staff has been instructed to inform management of any instances when items have been delivered on site but have bypassed the District's requisition/invoice process, in order to have these items properly added to the related inventory control account. All items that are not currently on the District's Master File of Assets, but belong to the department, will be tracked and identified with a department issued bar code.

**Buses 9961. Fleet Vehicles 9971 & Heavy Equipment 9981**

**Finding:**

- During the course of this property audit, department staff identified that numerous records related to buses, vehicles and trailers were never supported or submitted for amendment as surplus goods. Incomplete or partially completed documentation was provided, but did not positively certify the final disposal activity as mandated by the state of Florida and District.

**Management Response:**

- Currently, all submitted 3290a forms are monitored to ensure the assets are in "P" status prior to sale or disposal. Once sold, all documentation is provided to Capital Assets to update the final disposition to "sold".

**Finding:**

- In addition, the department's staff members provided some work order records to assert an authorization for the destruction of District owned trailers. No administrative authorization to "crush" and/or discard the items was ever established or provided to support the alleged actions. Surplus documentation was never completed or submitted to the appropriate department for processing to validate the required authority for disposition, manner of disposition, date of disposal or the certification evidencing that the items were appropriately disposed of. The control accounts were never modified to represent any such action despite the assertions that this activity took place many years prior to the commencement of this property audit review.

**Management Response:**

- The destruction of units on site was done for safety reasons. These trailers were unable to be safely transported on public roadways. This practice has

ceased and there will be no destruction without written consent of the master custodian and documentation properly handled.

**Finding:**

- As a follow up, a review of pending unaccounted for vehicle records was conducted by the Broward District Schools Police Department to determine if a transfer of title had occurred for the vehicles alleged to be sold, transferred or disposed of many years ago. In several instances, a title transfer was verified by the Detective Joseph Barbuto around the time suggested by the staff, but the title transfer documents were not able to be produced or were incomplete. No other standard disposal documents were created at the time of the activity either. (See Exhibit 1)

**Management Response:**

- In the past, vehicles sold at auction were accompanied by an unassigned title. Currently, all private parties must register each vehicle purchased on site on the auction day. Dealers, licensed to resell vehicles, were allowed to take unassigned titles. It will be mandated on all future auctions that dealers must transfer ownership to their business name. This will ensure removal of ownership from the District in the event of scrap, export, or no resale of the vehicle. In the event that a donated vehicle is returned, proper title transfer and documentation will be followed.

**Surplus of Tangible Personal Property: Buses, Fleet Vehicles & Heavy Equipment**

**Finding:**

- As a result of the identified weaknesses in the processing of the activities relating to documenting/reporting surplus, disposal method (auction, scrap, trade, etc.), authorized witness disposal, transfer of ownership (via title transfer) and asset record modification, a clear defined guidance was added to Business Practice Bulletin 0-100. The standards are a direct reflection of the mandates defined by Florida Administrative Code 691-73.005. Records will not be modified via Accounting & Financial Reporting until all components are satisfied.

To enhance the accountability associated with Property and Inventory, the procedures for the surplus of buses, vehicles and trailers require the following steps:

- a. The location must complete a 3290a Surplus/Transfer Declaration Form to identify buses, vehicles and trailer to be salvaged.
- b. The 3290a Surplus/Transfer Declaration Form must list the BPI Number (Property Asset Number), serial or VIN number, model number, and equipment description for each property item being surplussed. The 3290a Surplus/Transfer Declaration Form must then be signed and dated by the property custodian and adequate explanation/documentation provided for surplussing the tangible personal property.

- c. The location should make a copy of the 3290a Surplus/Transfer Declaration Form(s) for their record and forward the original to Accounting & Financial Reporting Department-Capital Assets for processing.
- d. Accounting & Financial Reporting Department – Capital Assets will send an email confirming to the property custodian upon receipt of form and documentation, and will mark the asset with a status of “p” for Pending Disposal. The Asset will remain in the location’s inventory until final proof of disposition is submitted to Accounting & Financial Reporting-Capital Assets.
- e. The location must submit proof of the asset’s final disposition to Accounting & Financial Reporting – Capital Assets to remove the property records from the location’s property inventory. The proof of final disposition can be submitted in either of the following methods:
  - i. Bill of sale or copy of receipt form the contracted auctioneer
  - ii. Other proof of disposal, such as a pick-up ticket, trade-in receipt, a copy of receipt from a licensed scrap dealer, an invoice from a metal crushing company, a donation letter to a registered charity or community organization, documented evidence of dumping assets of no or little value, or other auditable supporting documentation.
- f. Upon receipt of the asset’s final disposition, Accounting & Financial Reporting –Capital Assets will remove the “Pending Disposal” status from the asset, which will subsequently remove the asset’s property records from the location’s property inventory (per business Practice Bulletin 0-100).

**Management Response:**

- Currently, the business practice set forth for surplus/disposal is being adhered to by the department.

**Finding:**

- Eighteen (18) buses, vehicles and/or trailers were located at various department storage locations during the 2014-15 property audit (see exhibit 2). Failure to have these items recorded is in direct conflict with both state and district rules for tracking and monitoring fixed tangible assets. Items that were identified as “Found Item” must be monitored to certify that they are added to the Master File of Assets data base accurately via Accounting & Financial Reporting following the submission of a properly executed Equipment Acquisition Form. This is a repeat material concern.

**Management Response:**

- In addition to assuring safe transportation of students, it is the primary responsibility of Vehicle Maintenance to repair District vehicles. This creates instances where a vehicle may be on site that is not on our inventory. Some vehicles “found” were on other inventories and simply parked during the time the auditors were present. They were here for things such as safety inspections, oil changes, tires, or minor repairs.

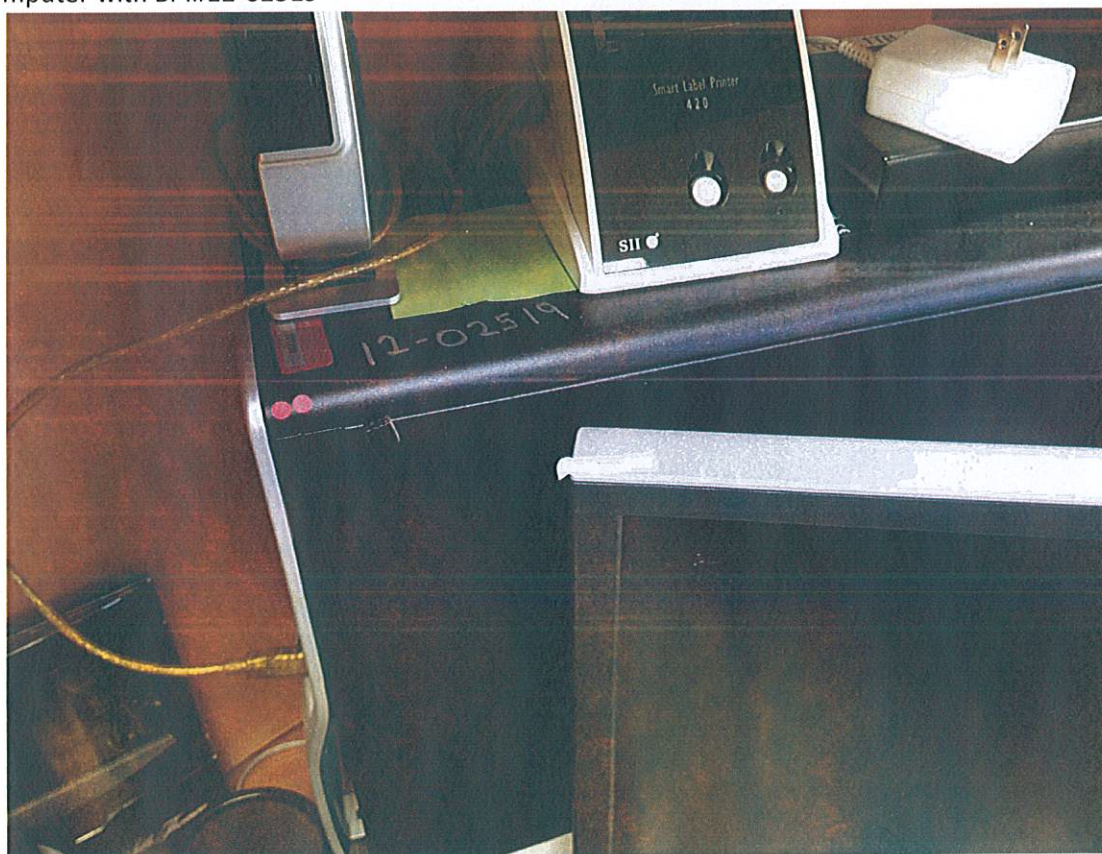
## Transportation Inventory Application

### Intro

Transportation has just written an inventory application to keep track of all items in the department. The back-end of the system is a SQL database and the front end is an ASP.NET web application. The inventory data has been imported from the FileMaker database that Cyrilla Bradley receives from \_\_\_\_\_. The database contains users that are allowed to access the system, all rooms in all building in all the terminals, and all schools. This allows the user to quickly and accurately assign items to their correct location (during inventory or if an item is relocated). As each item is inventoried, we also print barcode labels to be affixed to each item. This will make the inventory verification process in the future quicker and will eliminate typos.

### Example

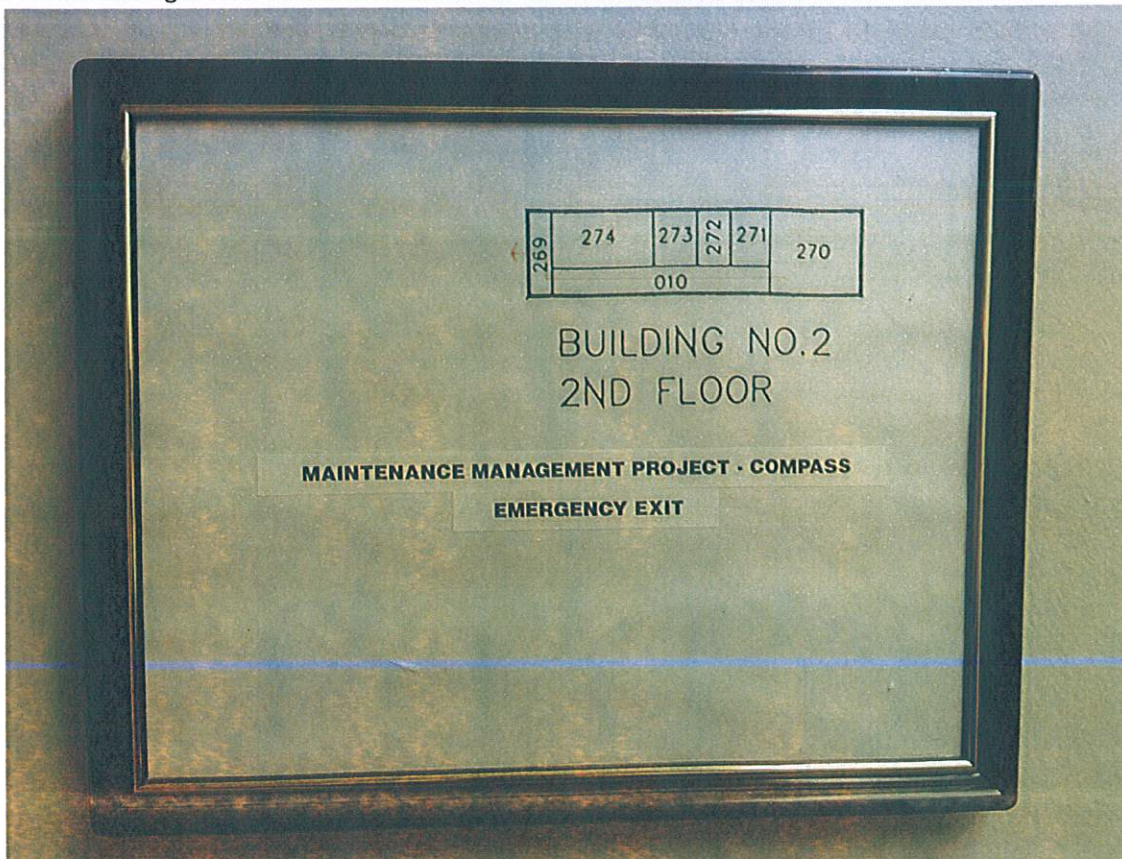
Below is a computer with BPI#12-02519



It is located in room 274 of building 2 at the Central terminal



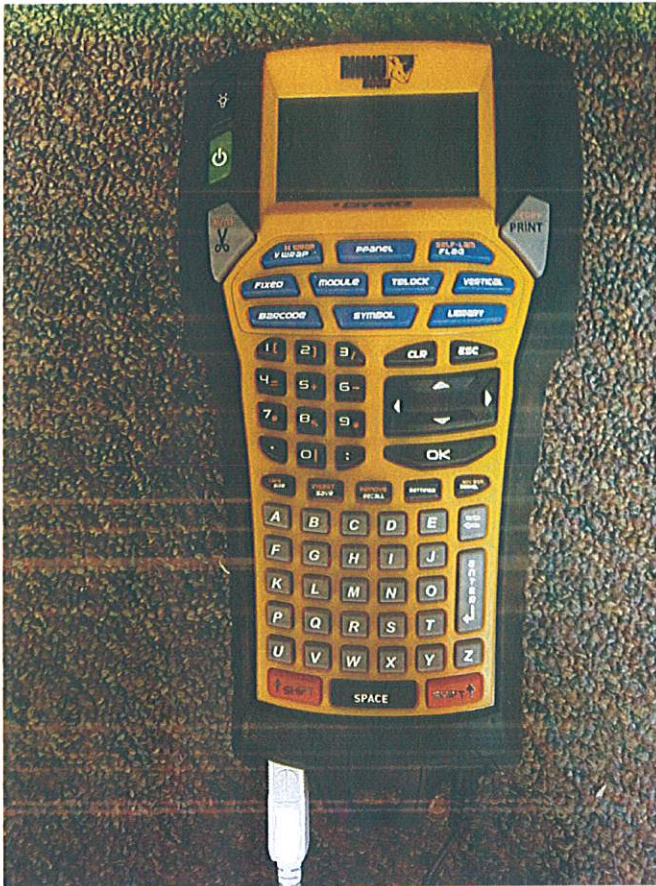
The rooms of each building at each terminal is added to the SQL database based on the FISH numbers



RESP. EXHIBIT 1

Once the item has been verified, we also print a label using the Rhino6000 label machine

DRAFT



## Reports

Because the items and the current and past locations of each item is stored in a SQL database, reports can easily be generated. For example, we can quickly get a report that shows us what items have not been inventoried or the location of an item.

## Future Features

The application is currently able to quickly verify a location and able to move a location if an employee is going from one terminal or office to another. A feature that will be implemented \_\_\_\_ will allow the system to import new BPI items that are sent to Cyrilla Bradley. We will also \_\_\_\_\_ have a feature that allows us to attach pdf files or photos to items when it's necessary (perhaps when an item is b-stocked or sold)

**School Name:** Coral Glades High 3861  
**Principal Name:** Mr. Steven Carruth  
**Address:** 2700 Sportsplex Drive  
Coral Springs, FL 33065

Total Number of Items in Inventory:	1,714
Total Dollar Cost of Items in Inventory:	\$2,655,803
Total Number of Items Unaccounted for:	30
Total Dollar Cost of Items Unaccounted for:	\$31,704
Total Net Value of Items Unaccounted for:	\$0

### **Self-Inventories**

The Office of the Chief Auditor suggests "hands on all" item reconciliation be completed as often as needed to ensure an accurate physical accounting of site designated assets by the staff.

All record information should be certified as accurate and complete. Administrators should certify that the expectations regarding planned implementation performed by the teachers and property team members are realized at the location.

*All locations are minimally required to conduct semi-annual inventories to ensure the District's property records are accurately maintained and updated. This includes the high-risk property items maintained within the secondary database established by the location.*

*The location will request an electronic copy of its PNI 811 report from ETS Production.*

*Appropriate staff will physically verify each property item listed on the PNI 811 report is accounted for on premises or there is a current Property Pass executed for tangible personal property assigned to individuals.*

*Locations shall surplus tangible personal property twice per year in accordance with conducting self-inventories.*

*After completing the self-inventory, the property custodian shall complete the Semi-Annual Inventory Form and forward a copy of it to their respective SLT administrator (per Business Practice Bulletin O-100).*

**(Coral Glades High continued)**

**Surplus/ Transfer Activity**

Procedures related to the recording and execution of the removal process for unusable obsolete equipment should be strengthened. The Principal/Property Custodian must certify the accuracy of prepared documentation prior to the request for removal by the approved District agency (B-stock Warehouse). Record modifications should be tracked via the Optispool PNI 954B Report (Asset Record Deletions) to ensure that accurate processing occurs via the Accounting and Financial Reporting-Capital Assets Department. Surplus request activity at the location has not been maintained accurately. The school has indicated that they believe many items that remain unaccounted for were placed in the surplus containers without being recorded on the required Surplus Declaration Forms. The school is responsible for ensuring that removal requests are executed in the appropriate manner. It is not possible for District staff to recertify the surplus items once they are removed from campus.

The fact that property items are fully or partially depreciated does not mean that such items are not subject to potential theft or misuse.

District service departments and/or approved vendors should be monitored to ensure that their activities are adequately documented and processed in alignment along with the established District record keeping requirements.

**Surplus “Piles”**

Periodically, the location should surplus any obsolete or damaged tangible personal property in order to remove these records from their property inventory. The Office of the Chief Auditor discourages creating surplus “piles”. Collection of surplus materials should be completed in an organized and detailed manner to prevent unrecognized additions and/or unauthorized removal of designated obsolete equipment without administrative approval.

**SURPLUS OF TANGIBLE PERSONAL PROPERTY**

*Periodically, the location should surplus any obsolete or damaged tangible personal property in order to remove these records from their property inventory. Locations shall surplus tangible personal property twice per year in accordance with their self inventories conducted semi-annually. The location should complete a 3290a Surplus/Transfer Declaration Form to identify the tangible personal property to be salvaged.*



**(Coral Glades High continued)**

*The 3290a Surplus/Transfer Declaration Form must list the BPI Number (Property Asset Number), serial number, model number, and equipment description for each property item being surplussed. The 3290a Surplus/Transfer Declaration Form must then be signed and dated by the property custodian and adequate explanation/documentation provided for surplussing the tangible personal property.*

*The location should make a copy of the 3290a Surplus/Transfer Declaration Form(s) for their record and forward the original to the Manager, Material Logistics at the Warehouse.*

*The Warehouse will arrange to pick-up the tangible personal property designated for surplus from the applicable location. A work order document will be provided to the property custodian at each location to certify removal activity.*

*After confirming the pick-up of the property items, the Manager, Material Logistics will forward the 3290a Surplus/Transfer Declaration Form along with the B-stock pick-up acknowledgment form to Accounting & Financial Reporting Department - Capital Assets for processing.*

*Accounting & Financial Reporting Department - Capital Assets will send an email confirmation to the property custodian upon receipt of the form and documentation.*

*Accounting & Financial Reporting Department - Capital Assets will process the 3290a Surplus/Transfer Declaration Form and remove the property records from the location's property inventory.*

*Within five business days of receiving notification, the 3290a Surplus/Transfer Declaration Form will be processed by Accounting & Financial Reporting Department - Capital Assets and locations will be contacted for any additional information. The property custodian should verify that the property records have been removed from the property inventory by requesting a PNI 811 from ETS Production.*

*The location should maintain copies of all pertinent documentation for their files to facilitate any necessary reconciliation during subsequent property and inventory audits (per Business Practice Bulletin O-100).*

## **(Coral Glades High continued)**

### **Monitoring Property Records**

Errors should be identified and submitted for correction by the designated school staff. When errors are identified, the proper support paperwork, invoices and/or forms should be forwarded to the Accounting & Financial Reporting Department-Capital Assets for record modification. Optispool Asset Reports (954 A, B & C) and alert notifications are perpetually sent to the entire District identifying modifications to the Master File of Assets.

New purchases should be tracked to ensure that procedures were maintained during the receiving process. If an error is not detected at the time of the alert, it should be discovered during the minimally required semi-annual inventories and submitted for correction. Items that were identified as New Found Items must be tracked to see that they are added.

A total of 207 items were located at the school that did not appear in the Master File of Assets. For approximately 10 of those items, the school has followed up by submitting invoice records, reference values and/or completing the standard Equipment Acquisition Forms required to have the property added in alignment with the State and District requirements for recording fixed assets at a value exceeding \$1,000, as requested.

For the remaining items, the historical cost is still pending or certified to be below the value of assets captured by Accounting & Financial Reporting Department-Capital Assets for tracking. That equipment should still be maintained in the school's database and secured accordingly. Support records for the items identified in the New Found Items Report should be kept in the location's property binder for reference during future audit review.

### **Property Team**

Functional back up and collaborative roles should be developed to increase the efficiency of archiving support documentation utilizing a centralized Property Binder and updated locally managed equipment tracking database. It should be noted that the sharing of oversight responsibilities can foster an improved level of compliance, awareness and adherence to school/department expectations relating to property control. The Principal and involved staff should maintain access to those records and tracking databases at all times. Tracking information should be updated as soon as any activity affecting the status of the equipment occurs.

The Office of the Chief Auditor has been evaluating the status of compliance with regard to musical, athletic, ESE support, custodial and other designated equipment.

**(Coral Glades High continued)**

All removal of equipment from the location must be authorized by the Principal and documented accordingly. Property passes, work orders and other related removal paperwork should be maintained in the site's centralized binder. Rental agreements for musical instruments should also be organized and filed accordingly. It is recommended that repair items be re-verified on a quarterly basis to avoid staff change or other operational difficulties.

**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**  
**The Office of the Chief Auditor**  
**Property Division**  
**2015-16**

Items not accounted for : **Coral Glades High 3861**

BPI NUMBER	ITEM DESCRIPTION	HISTORICAL COST
1	06-13536 COMPUTER, DELL GX520	\$ 1,066.00
2	06-13543 COMPUTER, DELL GX520	\$ 1,147.00
3	05LD09677 Dell-Refresh Laptop	\$ 1,418.35
4	05LD09701 Dell-Refresh Laptop	\$ 1,418.35
5	05LD09706 Dell-Refresh Laptop	\$ 1,418.35
6	05LD09717 Dell-Refresh Laptop	\$ 1,418.35
7	05LD09744 Dell-Refresh Laptop	\$ 1,418.35
8	05LD09751 Dell-Refresh Laptop	\$ 1,418.35
9	05LD09766 Dell-Refresh Laptop	\$ 1,418.35
10	05LA29247 Apple-Refresh Laptop	\$ 1,395.62
11	05LA29307 Apple-Refresh Laptop	\$ 1,395.62
12	05LA29339 Apple-Refresh Laptop	\$ 1,395.62
13	05-83402 DELL, LAT D505 14"	\$ 1,767.70
14	05-36319 PROJECTOR CLASSROOM FOR A CART	\$ 2,221.87
15	05-85631 ROGERS 20' TRAP CHUTE	\$ 1,714.90
16	05-26455 APPLE, IBOOK G4 COMBO DRIVE/12"	\$ 1,199.00
17	05-26521 APPLE, IBOOK G4 COMBO DRIVE/12"	\$ 1,199.00
18	05-26883 APPLE, IBOOK G4 COMBO DRIVE/12"	\$ 1,199.00
19	05-26912 APPLE, IBOOK G4 COMBO DRIVE/12"	\$ 1,199.00
20	05-26920 APPLE, IBOOK G4 COMBO DRIVE/12"	\$ 1,199.00
21	99-90970 Comptuter, Power Mac 6100 (XB5162FF4TZ)	\$ 2,400.00
22	95-27679 COMPUTER POWER MAC 6100/66AV	\$ 2,206.00
23	Laptop, Dell E5420 (8RQW5S1)	\$ -
24	Laptop, Dell E5420 (8RY06S1)	\$ -
25	Laptop, Dell E5420 (8RMC6S1)	\$ -
26	Laptop, Dell E5430 (BHW5BW1)	\$ -
27	Lift Electric Patient Linak Drive (4A7400346/A7A01039/A7H00968)	\$ -
28	Computer, Apple Power Mac G5 (XB405054QUY)	\$ -
29	APPLE IBOOK G4 (UV4340DMRAP)	\$ -

**Total Historical Cost of Property unaccounted for as of July 23, 2015** \$ **32,633.78**

[1]Total Accumulated Depreciation as of July 23, 2015 \$ 32,633.78

**Net Value of Property considered to be unaccounted for as of July 23, 2015** \$ **-**

[1] Based upon class life used by the Accounting and Financial Reporting Department

**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**

**VALERIE S. WANZA, Ph.D., DESIGNEE  
CHIEF SCHOOL PERFORMANCE AND ACCOUNTABILITY OFFICER**

**Telephone: 754-321-3838**

**Facsimile: 754-321-3886**

August 11, 2015

TO: Patrick Reilly, Chief Auditor  
Office of the Chief Auditor

FROM: Valerie S. Wanza, Ph.D., Designee  
Chief School Performance and Accountability Officer

SUBJECT: **Coral Glades High School - Audit Response on Property Inventory  
Fiscal Year 2015-16**

The Office of School Performance and Accountability has reviewed the property inventory audit findings for Coral Glades High School. These audit findings have been discussed with the Principal, Steven Carruth, and he has taken full responsibility to implement deliberate steps to ensure exception-free property inventory audits in the future. The Office of School Performance and Accountability will monitor the school's progress and hold the Principal appropriately accountable should future audit exceptions occur.

If additional information is needed, please let me know.

VSW:mg

cc: Mark Magli, Manager, Property Audits Division  
Alan Strauss, Director, Office of School Performance and Accountability  
Steven Carruth, Principal, Coral Glades High School

**Coral Glades High School**


Steven Carruth, Principal

Telephone: (754) 322-1258

Facsimile: (754) 322-1380

August 6, 2015

TO: Valerie S. Wanza, Ph.D., Designee  
Chief School Performance & Accountability Officer

FROM: Steven Carruth, Principal   
Coral Glades High School

SUBJECT: Coral Glades High Schools – Audit Response on Property  
Inventory/ Fiscal Year 2015-16

**Corrective Action**

We recognize that mistakes and oversights were made regarding the surplus/transfer process and that accompanying documentation must be followed in order to prevent a similar result in the future. In an effort to alleviate any future mistakes the inventory team has been expanded to add additional support and the team has received training from the auditor's office on July 29, 2015. Additionally, we are going through the entire inventory to physically ensure that all items are accounted for and that any and all discrepancies have been rectified with Capital Assets. The inventory team will be training all staff and faculty members on a regular basis so that the processes and procedures are clear for proper care and accountability to include facilities, athletics, band and all other technology and equipment.

SC:ld

cc: Alan Strauss, Director Office of School Performance & Accountability  
Mark Magli, Manager Property Audits Division