

TRANSFERS:

1.) Fund: General Amount: \$ 300,000.00

Explanation: Budget transfer in the General Fund for Hurricane Irma expenditures.

Support: Tab 1 Page A

OTHER ITEMS FOR CONSIDERATION:

1.) Approve attached Deletion from Inventory forms.

Support: Tab 2 Page A

Tab 1
Page A

Budget Transfer Request

Requesting Dept: OMB Fund: General Transfer # _____

Requested By: Cindy Wood *CW* Date: 2/13/2018

Purpose: Budget needed to cover Hurricane Irma expenditures for the Sheriff's Office.

| | | | | Fin. Serv. Use Only |
|-----------|------------------------------|--------------------------------------|-----------------------|------------------------|
| | Acct. Number | Acct. Description | Amount | Available Balance |
| Transfer: | | | | |
| From: | <u>01031521-524010</u> | <u>Workers' Comp</u> | <u>\$ (60,000.00)</u> | <u>61,195.69</u> |
| From: | <u>01032523-523010</u> | <u>Life & Health Insurance</u> | <u>\$ (18,000.00)</u> | <u>397,767.72</u> |
| From: | <u>01032523-524010</u> | <u>Workers' Comp</u> | <u>\$ (27,000.00)</u> | <u>27,113.04</u> |
| From: | <u>01163711-523010</u> | <u>Life & Health Insurance</u> | <u>\$ (13,000.00)</u> | <u>82,030.02</u> |
| From: | <u>01163711-524010</u> | <u>Workers' Comp</u> | <u>\$ (6,500.00)</u> | <u>6,971.93</u> |
| From: | <u>01032523-549611</u> | <u>Medical Care</u> | <u>\$ (55,776.00)</u> | <u>132,587.00</u> |
| From: | <u>01021519-523010</u> | <u>Life & Health Insurance</u> | <u>\$ (42,500.00)</u> | <u>303,726.00</u> |
| From: | <u>01691561-549611</u> | <u>HCRA</u> | <u>\$ (50,000.00)</u> | <u>168,381.93</u> |
| From: | <u>01001519-541040</u> | <u>Communications-Computer</u> | <u>\$ (9,000.00)</u> | <u>\$ 129,415.33</u> |
| From: | <u>01032523-545000</u> | <u>Insurance</u> | <u>\$ (7,000.00)</u> | <u>\$ 25,000.00</u> |
| From: | <u>01031521-545000</u> | <u>Insurance</u> | <u>\$ (5,000.00)</u> | <u>\$ 16,748.70</u> |
| From: | <u>01001519-545000</u> | <u>Insurance</u> | <u>\$ (5,000.00)</u> | <u>\$ 8,022.00</u> |
| From: | <u>01691562-543000</u> | <u>Utilities</u> | <u>\$ (1,224.00)</u> | <u>\$ 15,261.97</u> |
| To: | <u>01031582-591910 HIRMA</u> | <u>T/O to Constitutional Officer</u> | <u>\$ 300,000.00</u> | <u>-</u> |
| From: | _____ | _____ | _____ | _____ |
| From: | _____ | _____ | _____ | _____ |
| From: | _____ | _____ | _____ | _____ |

Approved By: **BOCC:** _____ **Clerk of Courts:** _____

Date: _____ **Date:** _____

Financial Services Use Only

Action Completed: _____

Signature/Date _____

Tab 2
Page A



John A. Crawford
Clerk of the Circuit Court
Nassau County



MEMORANDUM

To: Cindy Wood, OMB

From: Kari Ulmer, Clerk Financial Services

Date: 2/5/18

Re: Deletion of Inventory

Please present the below Deletion from Inventory request(s) to the Board for approval:

| DI # | Asset # | Tag # | Department |
|--------|----------|-------|---------------|
| 18.026 | 20090136 | 6263 | Road & Bridge |
| 18.027 | 20020001 | 2114 | Road & Bridge |

The original forms are attached.

Thanks

18 FEB -5 PM 4:22

DELETION FROM INVENTORY FORM

DI # 2018-026

DEPARTMENT: Road and Bridge Department

TO BE COMPLETED BY DEPARTMENT:

Property Number: 06263 Mileage / Hours if applicable: 6,052 - hours

Year/Description: 2009 Challenger Tractor

Serial/Vin Number: U012062 Indicate if a photo is included _____

Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): This equipment was stolen
on 08/09/2017. (see attached Missing-Lost Stolen Assets Affidavit) Insurance proceeds received in the amount
Of \$59,835.00

If an election was made to offer the property to other governmental units or private nonprofit agencies per Florida Statute 274.05, please
indicate which agencies: _____

Indicate how the property will be disposed of:

Trade-In: _____ (Please include trade-in documents)

Destroy: _____ Indicate how and by whom: _____

Auction: _____ Where: _____ Amount Received: _____

Other: X Please describe: Stolen on 08/09/2017

Department Head Signature: Rebecca Pry Date: 1/26/18

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20090136 Acquisition Cost: \$87,082.00

Acquisition Date: 09/11/2009 Book Value: -0-

Financial Services Signature: Kari Ulmer Date: 2/5/18

BOARD APPROVAL:

Board of County Commissioners Chair: _____

Ex-Officio Clerk to the Board of County Commissioners: _____

Date: _____

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: _____ Date: _____

| | | | | | | | | |
|------------------|-----------|-----------------|--------------|-----------------|--|----------------|-----------|--------------------|
| ASSET # 20090136 | | | MASTER ASSET | | DESCRIPTION CN#RB813 TRACTOR WITH BOOM MOWER | | | |
| | | | ADD'L DESC | VIN U012062 | | | | |
| CLASS | 40 | MACHINERY & EQU | FUND SOURCE | 01 | | | | |
| SUBCL | 704 | MOWING TRACTOR/ | ACQUIS METH | A1 | PURCHASE | MAINT CONT | Y | INSURED N |
| COMMODITY | | | | | VENDOR DESC | Vendor Name Mi | CARRIER | |
| DEPT | 0410 | ROAD & BRIDGE | ACQUIS DATE | 09/11/2009 | | TYPE | G | INSURED VAL 0.00 |
| LOC CODE | 270 | ROAD & BRIDGE | ACQUIS COST | 87,082.00 | | EXPIRE DATE | | EXPIRE DATE |
| LOC MEMO | | | ACRES | 0.000 | | ANNUAL COST | 0.00 | POLICY CST 0.00 |
| ROOM | | | QTY | 1 | | MEMO | | MEMO |
| STORAGE LOC | | | UNIT PRICE | 0.00 | | | | |
| | | | PURCH MEMO | 03404541-564002 | | | | |
| STATUS | A | ACTIVE | | | DEPRECIATE | Y | | |
| CONDITION | E | EXCELLENT | SOY BOOK | 0.05 | | DEPREC PRIN | 87,082.00 | |
| CUSTODIAN | DEPT HEAD | | CURRENT BOOK | 0.05 | | FIRST YR/PR | 2009/12 | LAST YR/PR 2014/11 |
| TITLEHOLDER | | | EST SALVAGE | 0.00 | | EST LIFE | 5 | |
| TAG # | 06263 | | REPL COST | 87,082.00 | | PERIODS TAKEN | 60 | |
| SERIAL # | U012062 | | LAST INVENT | | | ACCUM DEPREC | 87,082.00 | |
| MANUFACTURER | | | IMPROVE MEMO | | | | | |
| MODEL | | | RETIRE DATE | | | | | |
| MODEL YEAR | | | DISP CODE | | | | | |
| LICENSE # | | | DISP PRICE | 0.00 | | | | |
| | | | SALE PRICE | 0.00 | | | | |

| | | | | | |
|--------|------|------------|-----------|----------|---------|
| VEND # | PO # | DOCUMENT # | INVOICE # | INV DATE | INV AMT |
|--------|------|------------|-----------|----------|---------|

G/L Accounts

| TYPE | DESC | ORG | OBJ | PROJ | PERCENT |
|------|--------------------------|-------|--------|------|---------|
| 1 | ASSET | 98000 | 166900 | | 100.00 |
| 2 | CONTRA | 98054 | 564000 | | 100.00 |
| 5 | DEPRECIATION EXPENSE | 98054 | 559000 | | 100.00 |
| 6 | ACCUMULATED DEPRECIATION | 98000 | 167900 | | 100.00 |

PO Accounts

| ORG | OBJ | PROJ | AMOUNT |
|-----|-----|------|--------|
|-----|-----|------|--------|



Deposit Detail (By Deposit) Report

Fifth Third Bank - Electronic Deposit Manager

Report Created on 10/13/2017 3:19:01 PM by QI5WL00T

Presenter: NASSAU COUNTY BOARD OF COUNTY

Date Range: 10/13/2017 - 10/13/2017

Location(s): County Adm Billing Office

Account(s): 7450381996

(*) = Please See Adjustment Report For Details

| Research Id | Aux OnUs | Transit Routing | Account Number | Process Control | Amount |
|-------------|----------|--------------------|----------------|-----------------|--------|
|-------------|----------|--------------------|----------------|-----------------|--------|

Location: County Adm Billing Office ~ Acct: NASSAU COUNTY BOARD OF COUNTY (7450381996)

User: QI5WL00T ~ Item Count: 2 ~ Deposit Amount: \$59835.00

Processed: 10/13/2017 ~ Acknowledged: 10/13/2017 3:19PM ~ Posted: 10/13/2017

| | | | | | |
|-----|------------|-----------|---------------|-----|--------------|
| 3-1 | 006 | 519960453 | 7450381996 | 600 | 59835.00 |
| 3-2 | 0000158530 | 121000248 | 2000002256711 | | (\$59835.00) |

Total Item Count: 2 ~ Total Deposit Amount: \$59835.00

Accrual

03000000 - 115098

FLORIDA MUNICIPAL INSURANCE TRUST P.O. Box 538135, ORLANDO, FL 32853-8135

| Description | From Date | To Date | Invoice # | Invoice Amt | Amount |
|------------------------|-----------|---------|-----------|-------------|-------------|
| Property-Inland Marine | | | | \$0.00 | \$59,835.00 |

Claim Number: GC2017088515 Payee: NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS
 Check Number: 158530 Total Check Amt: \$59,835.00 Event Date: 8/9/2017 Department: 0913 NASSAU COUNTY BOARD OF COUNTY COMMI
 Check Memo: Theft of 2009 Challenger less \$5K deductible.

2017 OCT -6 AM 11:21
 DEPARTMENT OF
 INFORMATION RESOURCES

REMITTANCE STATEMENT- PLEASE DETACH BEFORE DEPOSITING

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW



FLORIDA MUNICIPAL
 INSURANCE TRUST
 LIABILITY / PROPERTY CLAIMS
 P.O. BOX 538135
 ORLANDO, FLORIDA 32853-8135
 PH. 1-800-756-3042 OR 407-245-0725

Wells Fargo Bank, N.A.

Downtown Orlando Office
 20 North Orange Ave.
 Orlando, FL 32801
 11-24/1210

| DATE | CHECK NO. |
|--------------------|-----------|
| 10/04/2017 | 158530 |
| AMOUNT | |
| \$ **\$59,835.00** | |

PAY Fifty-Nine Thousand Eight Hundred Thirty-Five and 00/100 Dollars*****

TO NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS
 THE 96135 NASSAU PLACE, SUITE 7
 ORDER YULEE, FL 32097
 OF

AMOUNTS OVER \$10,000 REQUIRE 2 SIGNATURES
 VOID AFTER 180 DAYS

Missing - Lost - Stolen Assets Affidavit

ASSET DESCRIPTION: 2009 MT465B 4WD Challenger Mowing Tractor with Boom Mower attachment

ASSET TAG: 6263

ASSET NUMBER: 20090136

Items not located during the inventory process shall be promptly reported to the governmental unit which shall cause a thorough investigation to be made. If the investigation determines that the item was stolen, the individual property record shall be noted, and a report with the appropriate law enforcement agency describing the missing item and the circumstances surrounding its disappearance.

(Chapter 69I-73.006 (6)(b) Florida Administrative Code: Tangible Personal Property Owned by Local Governments)

Check one of the following:

MISSING OR LOST ☐

STOLEN ☒

(Attach law enforcement report)

Explanation:

Mowing tractor and boom tractor was stolen, reported on 08-09-17

Police Report 2017-00059968 attached


Department Head Signature

8/16/17
Date


County Manager Signature

8-22-17
Date

Received by Finance:

 8/25/17
Initial & Date

| | | | | | |
|------------------|---------------------|--------------|-----------------|--|----------------------------|
| ASSET # 20090136 | | MASTER ASSET | | DESCRIPTION CN#RB813 TRACTOR WITH BOOM MOWER | |
| | | ADD'L DESC | VIN U012062 | | |
| CLASS | 40 MACHINERY & EQU | FUND SOURCE | 01 | | |
| SUBCL | 704 MOWING TRACTOR/ | ACQUIS METH | A1 PURCHASE | MAINT CONT | Y INSURED N |
| COMMODITY | | | | VENDOR DESC | Vendor Name Mi CARRIER |
| DEPT | 0410 ROAD & BRIDGE | ACQUIS DATE | 09/11/2009 | TYPE | G INSURED VAL 0.00 |
| LOC CODE | 270 ROAD & BRIDGE | ACQUIS COST | 87,082.00 | EXPIRE DATE | EXPIRE DATE |
| LOC MEMO | | ACRES | 0.000 | ANNUAL COST | 0.00 POLICY CST 0.00 |
| ROOM | | QTY | 1 | MEMO | MEMO |
| STORAGE LOC | | UNIT PRICE | 0.00 | | |
| | | PURCH MEMO | 03404541-564002 | | |
| STATUS | A ACTIVE | | | DEPRECIATE | Y |
| CONDITION | E EXCELLENT | SOY BOOK | 0.05 | DEPREC PRIN | 87,082.00 |
| CUSTODIAN | DEPT HEAD | CURRENT BOOK | 0.05 | FIRST YR/PR | 2009/12 LAST YR/PR 2014/11 |
| TITLEHOLDER | | EST SALVAGE | 0.00 | EST LIFE | 5 |
| | | REPL COST | 87,082.00 | PERIODS TAKEN | 60 |
| TAG # | 06263 | LAST INVENT | | ACCUM DEPREC | 87,082.00 |
| SERIAL # | U012062 | IMPROVE MEMO | | | |
| MANUFACTURER | | | | | |
| MODEL | | RETIRE DATE | | | |
| MODEL YEAR | | DISP CODE | | | |
| LICENSE # | | DISP PRICE | 0.00 | | |
| | | SALE PRICE | 0.00 | | |
| VEND # | PO # | DOCUMENT # | INVOICE # | INV DATE | INV AMT |

G/L Accounts

| TYPE | DESC | ORG | OBJ | PROJ | PERCENT |
|------|--------------------------|-------|--------|------|---------|
| 1 | ASSET | 98000 | 166900 | | 100.00 |
| 2 | CONTRA | 98054 | 564000 | | 100.00 |
| 5 | DEPRECIATION EXPENSE | 98054 | 559000 | | 100.00 |
| 6 | ACCUMULATED DEPRECIATION | 98000 | 167900 | | 100.00 |

PO Accounts

| ORG | OBJ | PROJ | AMOUNT |
|-----|-----|------|--------|
|-----|-----|------|--------|

06/27/2017 15:23
6235kulm

BOARD OF COMMISSIONERS
2017 INVENTORY

P 2
faloclst

ROAD & BRIDGE

| DEPT ROOM | TAG # ASSET # | SUB CLASS DESCRIPTION | MANUF SERIAL # | CUSTODIAN | QTY | ACQUIS DATE EST LIFE | ACQUIS COST CURR BOOK | REPLACE COST | REMARKS STATUS | CAPITALIZE? |
|--------------|--|--|------------------------|-----------|-----|-------------------------|--------------------------|--------------|-------------------|-------------|
| 0410 | 06198 20090061 | PUMP OIL PUMP REEL PACKAGE | | DEPT HEAD | 1 | 05/22/2009 5 | 2,440.00 .03 | 2,440.00 | ACTIVE | Y |
| 0410 | TAG NUMBER: 06249 06249 20090122 | COMPUTER DELL OPTIPLEX 760 SN 4DG15J1 | 4DG15J1 | DEPT HEAD | 1 | 07/07/2009 3 | 972.00 .00 | 972.00 | ACTIVE | Y |
| 0410 | TAG NUMBER: 06263 06263 20090136 | MOWING TRACTOR/ CN#RB813 TRACTOR WITH BOOM MOW VIN U012062 | U012062 | DEPT HEAD | 1 | 09/11/2009 5 | 87,082.00 .05 | 87,082.00 | ACTIVE | Y |
| 0410 | TAG NUMBER: 06264 06264 20090137 | SERVICE VEHICLE CN#RB308 LUBE TRUCK INTERNATIONAL 7400 SFA VIN 1HTWHAAT1AJ236981 | 1HTWHAAT1AJ236981 | DEPT HEAD | 1 | 09/11/2009 5 | 153,242.00 .05 | 74,832.00 | ACTIVE | Y |
| 0410 | TAG NUMBER: 06286 06286 20090158 | STREET SWEEPER CN#RB1525 STREET SWEEPER SERIAL NUMBER FOR THE ACTUAL SWEEPER THAT IS ATTACHED TO THE ISUZU NQR CABOVER CHASSIS IS 200908SNC46607. THIS WAS PUT IN THE SERIAL DATAFILE LD INSTEAD OF THE ACTUAL CHASSIS VIN. | JALE5W16087900928 | DEPT HEAD | 1 | 09/29/2009 5 | 108,220.50 .05 | 108,220.50 | ACTIVE | Y |
| 0410 | TAG NUMBER: 06300 06300 20090160 | TRUCK - DUMP CN#RB416 7500SFA DUMP TRUCK | INTNL1HTWPAZT4AJ249232 | DEPT HEAD | 1 | 09/30/2009 5 | 106,624.00 .05 | 106,624.00 | ACTIVE | Y |
| 0410 | TAG NUMBER: 06336 06336 20090209 | RADIO MOTOROLA XTL 1500 MOBILE RADIO | | DEPT HEAD | 1 | 09/30/2009 5 | 2,147.55 .05 | 2,147.55 | ACTIVE | Y |
| 0410 | TAG NUMBER: 06356 06356 20090229 | CUTTER CUTTER W/FRONT & REAR CHAINS | | DEPT HEAD | 1 | 09/30/2009 5 | 2,723.20 .05 | 2,723.20 | ACTIVE | Y |
| 0410 | TAG NUMBER: 06433 06433 20100023 | HYDRAULIC EXCAV CATERDSG00111 CN#RB1208 EXCAVATOR-7 TON NEW CATERPILLAR 307D HYD EXCAVATOR, H-BACK SUSP SEAT, CAB W/POLYCARBON ARE WINDOW, 3" RETRACTABLE SEATBELT, STD START SWITCH PANEL, ON-PIECE BOOM, BUCKET LINKAGE W/LIFTING BAR, AUX JOYSTICK HYD, BLADE INSTALLATI ON, TRAVEL ALARM, 12V-5A POWER SUPPLY, RIGHT SIDE BOOM LIGHT, HAND CON | | DEPT HEAD | 1 | 12/09/2009 8 | 76,445.00 4,777.88 | 76,445.00 | ACTIVE | Y |

**Nassau County Sheriff's Office****CASE REPORT**
77151 CITIZENS CIRCLE
YULEE, FL 32097

CASE# 2017-00059968

| | | | |
|--------------|--|--|--|
| EVENT | REPORTED DATE/TIME 8/9/2017 08:46 | OCCURRED INCIDENT TYPE Motor Vehicle Theft | |
| | OCCURRED FROM DATE/TIME 08/08/2017 15:00 | OCCURRED THRU DATE/TIME 08/09/2017 08:35 | LOCATION OF OCCURRENCE PICKETT ST CALLAHAN, FL |

| | | | |
|-----------------|---|----------|----------------|
| OFFENSES | STATUTE/DESCRIPTION | COUNTS | ATTEMPT/COMMIT |
| | 812.014 (3)(B)(1) GRAND THEFT MORE THAN 20K LESS THAN 100K | 1 | Commit |
| | | | |
| | | | |
| | | | |
| | | | |

| | | | | | | | |
|----------------|---|--|--|---------------------|---------------------|----------|--------------|
| SUBJECT | JACKET/SUBJECT TYPE Business Victim | | NAME (LAST, FIRST, MIDDLE SUFFIX) NASSAU COUNTY ROAD & BRIDGE, | | | | |
| | DOB | | ADDRESS (STREET, CITY, STATE, ZIP) 96161 NASSAU PL YULEE, FL 32097 | | | | |
| | RACE | | SEX | HEIGHT or RANGE | WEIGHT or RANGE | HAIR | EYE |
| | DL NUMBER/STATE | | PRIMARY PHONE (905)530-6175 | | PHONE #2 | | PHONE #3 |
| | | | | | | | |

| | | | | | | | |
|----------------|---|--|--|--------------------------------|-------------------------------|--------------------|-------------------|
| SUBJECT | JACKET/SUBJECT TYPE Adult Complainant | | NAME (LAST, FIRST, MIDDLE SUFFIX) JONES, LARRY | | | | |
| | DOB 04/14/1956 | | ADDRESS (STREET, CITY, STATE, ZIP) 11457 MANATEE DR JACKSONVILLE, FL 32218 | | | | |
| | RACE Black | | SEX Male | HEIGHT or RANGE 6'00 | WEIGHT or RANGE 210 | HAIR BLK | EYE BRO |
| | DL NUMBER/STATE [REDACTED] | | PRIMARY PHONE (904)868-8471 | | PHONE #2 | | PHONE #3 |
| | | | | | | | |

| | | | | | | | |
|----------------|-------------------------|--|--|---------------------|---------------------|----------|--------------|
| SUBJECT | JACKET/SUBJECT TYPE | | NAME (LAST, FIRST, MIDDLE SUFFIX) | | | | |
| | DOB | | ADDRESS (STREET, CITY, STATE, ZIP) | | | | |
| | RACE | | SEX | HEIGHT or RANGE | WEIGHT or RANGE | HAIR | EYE |
| | DL NUMBER/STATE | | PRIMARY PHONE | | PHONE #2 | | PHONE #3 |
| | | | | | | | |

| | | |
|---|-------------------------|--|
| REPORTING OFFICER 957 REVELS II | DATE 8/9/2017 | REVIEWED BY LUCAS, CHARLES A |
|---|-------------------------|--|



Nassau County Sheriff's Office

CASE REPORT
77151 CITIZENS CIRCLE
YULEE, FL 32087

CASE# 2017-00059968

GENERAL PROPERTY

| | | | | |
|---|--------------------------|---------------------|---------|------------|
| GENERAL | PROPERTY CODE | | | VALUE |
| | Stolen | | | \$82000.00 |
| | QUANTITY/UNIT OF MEASURE | PROPERTY TYPE/CLASS | SERIAL | COLOR |
| | 1 / Each | General Property | UO12062 | YEL |
| ITEM DESCRIPTION CHALLENGER MT465B TRACTOR WITH SIDE CUTTER ATTACHMENT | | | | |

| | | | | |
|------------------|--------------------------|---------------------|--------|-------|
| GENERAL | PROPERTY CODE | | | VALUE |
| | | | | |
| | QUANTITY/UNIT OF MEASURE | PROPERTY TYPE/CLASS | SERIAL | COLOR |
| | | | | |
| ITEM DESCRIPTION | | | | |

| | | | | |
|------------------|--------------------------|---------------------|--------|-------|
| GENERAL | PROPERTY CODE | | | VALUE |
| | | | | |
| | QUANTITY/UNIT OF MEASURE | PROPERTY TYPE/CLASS | SERIAL | COLOR |
| | | | | |
| ITEM DESCRIPTION | | | | |

| | | | | |
|------------------|--------------------------|---------------------|--------|-------|
| GENERAL | PROPERTY CODE | | | VALUE |
| | | | | |
| | QUANTITY/UNIT OF MEASURE | PROPERTY TYPE/CLASS | SERIAL | COLOR |
| | | | | |
| ITEM DESCRIPTION | | | | |

| | | | | |
|------------------|--------------------------|---------------------|--------|-------|
| GENERAL | PROPERTY CODE | | | VALUE |
| | | | | |
| | QUANTITY/UNIT OF MEASURE | PROPERTY TYPE/CLASS | SERIAL | COLOR |
| | | | | |
| ITEM DESCRIPTION | | | | |

| | | | | |
|------------------|--------------------------|---------------------|--------|-------|
| GENERAL | PROPERTY CODE | | | VALUE |
| | | | | |
| | QUANTITY/UNIT OF MEASURE | PROPERTY TYPE/CLASS | SERIAL | COLOR |
| | | | | |
| ITEM DESCRIPTION | | | | |

| | | |
|-------------------|----------|------------------|
| REPORTING OFFICER | DATE | REVIEWED BY |
| 957 REVELS II | 8/9/2017 | LUCAS, CHARLES A |



Nassau County Sheriff's Office

CASE REPORT
77151 CITIZENS CIRCLE
YULEE, FL 32097

CASE# 2017-00059968

NARRATIVE

On 08-09-2017, I was dispatched to the area of Pickett Street and Commanchee Road, in reference to a report of a stolen tractor.

Upon arrival, I met with the complainant, Larry Jones, who is an employee with the Nassau County Road and Bridge Department. Mr. Jones advised that between the listed dates and times, an unknown suspect stole the listed tractor and fled in an unknown direction. Mr. Jones advised that the tractor was left parked on the side of Pickett Street around 1500 hours on 08-08-2017. Mr. Jones advised that around 0830 hours on today's date, he went to work on the tractor and noticed it missing. The tractor is a yellow 2009 Challenger MT465B with an articulating side cutter attachment on the passenger side. The serial number for the tractor is UO12062. When asking for a vehicle identification number, Mr. Jones said that the tractor did not have one. Mr. Jones advised that the top driver side of the cab had black tape on it to keep the window from leaking. Let it be known that the tractor is valued at \$82,000.00.

During my investigation, it was revealed that the unknown suspect drove the tractor north on Pickett Street toward US Hwy 301 near the retention pond. The unknown suspect loaded the tractor onto an unknown vehicle due to the evidence of the tire marks and the marks of the suspect vehicle. The suspect vehicle then fled south on US Highway 301 from Pickett Street. The information was given to dispatch for a BOLO in the surrounding areas due to the tractor not having a vehicle identification number.

The stolen tractor was entered into the FCIC/NCIC database by Dispatcher Ottinger-446 at 1126 hours. NIC #V709493602.

Detective Murphy with the Crime Scene Unit arrived on scene and the scene was turned over to him for processing.

Case pending.

REPORTING OFFICER

957 REVELS II

DATE

8/9/2017

REVIEWED BY

LUCAS, CHARLES A



RISK MANAGEMENT

INCIDENT REPORT

General Information

Date of incident: 8/9/17 Time of incident: 8:15 AM
Location of incident (street, city, state, zip): Pickett Rd Callahan FL

Persons Involved

Nassau County Employee Involved: Name: Larry Jones Dept: E&B Phone:

Nassau County Contact: Name: Dept: Phone:

Complainant: Name: Address: Phone:

Witness1: Name: Address: Phone:

Witness2: Name: Address: Phone:

Accident/Incident Details

Description of Incident: Larry Jones parked the sidearm mower #813 in County ROW at the end of the day around 3pm on 8/8/17 the next morning around 8:AM he arrived to start work and it was gone sheriff's Dept was called Report was made waiting on Report

Cause of Incident: Some one stole the tractor

Other Party Injured/Property Damaged

Name (Injured/Owner): Address: Phone:

Injuries: Yes ☐ No ☐ Transported: Yes ☐ No: ☐

Description of Injury:

Description of Property

Damage to Nassau County Property

Person Causing Damage: Address: Phone:

Damage is to be repaired as follows: Replace

Signatures

Employee Signature: Date:

Supervisor Signature: Date: 8/11/17

Risk Management Department: Date:



RISK MANAGEMENT

SUPERVISOR'S ACCIDENT INVESTIGATION REPORT

Employee Name Larry Jones Occupation Operator

Date / Time of Accident 8/9/17 8:AM Location of Accident Pickitt Rd

Injury _____

Witness _____

Property Damaged stolen tractor

Employee's description of accident on 8/8/17 Larry Jones parked the County Sidearm Mower #81B on the County ROW on Pickitt Rd in Callahan when returning on 8/9/17 it was gone

What acts, failure to act and/or conditions contributed most directly to this accident?

What are the reasons for the existence of these acts/or conditions?

What is the plan of action to prevent recurrence?

Supervisor's comments: this was standard procedure for parking the Mower Sheriff's dept was notified we are waiting on the Police Report

Investigated By: Darren Marsh Date 8/11/17

Management Review: _____ Date _____

DELETION FROM INVENTORY FORM

DI # 2018-027

DEPARTMENT: Road and Bridge Department

TO BE COMPLETED BY DEPARTMENT:

Property Number: 2114 (FLT 003) 2/1/18 Mileage / Hours if applicable: 114,970 mileage

Year/Description: 2002 Dodge Stratus Sedan

Serial/Vin Number: 1B3EL36R02N209752 Indicate if a photo is included _____

Describe the reason for deletion (Include replacement criteria if part of the Fleet Replacement Program): This is a fleet pool unit, 15 years

old, high mileage, a/c not working, battery is always dead, outside paint is peeling off with musty/moldy interior.

If an election was made to offer the property to other governmental units or private nonprofit agencies per Florida Statute 274.05, please indicate which agencies: _____

Indicate how the property will be disposed of:

Trade-In: _____ (Please include trade-in documents)

Destroy: _____ Indicate how and by whom: _____

Auction: X Where: GOVDEALS Amount Received: _____

Other: _____ Please describe: _____

Department Head Signature: Rebecca Hiers-Bray Date: 2/1/18

TO BE COMPLETED BY FINANCIAL SERVICES:

Asset Number: 20020001 Acquisition Cost: \$14,000.00

Acquisition Date: 01/31/2002 Book Value: -0-

Financial Services Signature: Kari Hemmer Date: 2/5/18

BOARD APPROVAL:

Board of County Commissioners Chair: _____

Ex-Officio Clerk to the Board of County Commissioners: _____

Date _____

TO BE COMPLETED AFTER DISPOSAL:

Signature of Person Disposing of the Property: _____ Date: _____

1/31/18

| | | | | | |
|------------------|---------------------|----------------------|------------------------|----------------------------------|----------------------------|
| ASSET # 20020001 | | MASTER ASSET CA 127 | | DESCRIPTION CN#FLT003 AUTOMOBILE | |
| | | ADD'L DESC 4 DOOR SE | | | |
| CLASS | 40 MACHINERY & EQU | FUND SOURCE | 01 | | |
| SUBCL | 602 AUTOMOBILE | ACQUIS METH | A1 PURCHASE | MAINT CONT | N INSURED N |
| COMMODITY | | | | VENDOR DESC | Vendor Name Mi CARRIER |
| DEPT | 0493 FLEET POOL | ACQUIS DATE | 01/31/2002 | TYPE | G INSURED VAL 0.00 |
| LOC CODE | 341 PUBLIC WORKS BU | ACQUIS COST | 14,000.00 | EXPIRE DATE | EXPIRE DATE |
| LOC MEMO | | ACRES | 0.000 | ANNUAL COST | 0.00 POLICY CST 0.00 |
| ROOM | | QTY | | MEMO | MEMO |
| STORAGE LOC | | UNIT PRICE | 0.00 | | |
| | | PURCH MEMO | HILL KELLY DODGE 01371 | | |
| STATUS | A ACTIVE | | | | |
| CONDITION | E EXCELLENT | SOY BOOK | 0.00 | DEPRECIATE | Y |
| CUSTODIAN | DEPARTMENT HEAD | CURRENT BOOK | 0.00 | DEPREC PRIN | 14,000.00 |
| TITLEHOLDER | | EST SALVAGE | 0.00 | FIRST YR/PR | 2002/04 LAST YR/PR 2007/03 |
| | | REPL COST | 14,000.00 | EST LIFE | 5 |
| TAG # | 2114 | LAST INVENT | 07/13/2009 | PERIODS TAKEN | 60 |
| SERIAL # | 1B3EL36R02N209752 | IMPROVE MEMO | | ACCUM DEPREC | 14,000.00 |
| MANUFACTURER | DODGE DODGE | | | | |
| MODEL | STRATUS | RETIRE DATE | | | |
| MODEL YEAR | 2002 | DISP CODE | | | |
| LICENSE # | | DISP PRICE | | | |
| | | SALE PRICE | 0.00 | | |
| | | | | | |
| VEND # | PO # | DOCUMENT # | INVOICE # | INV DATE | INV AMT |
| 3911 | 2000214 | 23444 | 23444 | 02/07/2002 | 14,000.00 |

G/L Accounts

| TYPE | DESC | ORG | OBJ | PROJ | PERCENT |
|------|--------------------------|-------|--------|------|---------|
| 1 | ASSET | 98000 | 166900 | | 100.00 |
| 2 | CONTRA | 98000 | 277101 | | 100.00 |
| 5 | DEPRECIATION EXPENSE | 98053 | 559000 | | 100.00 |
| 6 | ACCUMULATED DEPRECIATION | 98000 | 167900 | | 100.00 |

PO Accounts

| ORG | OBJ | PROJ | AMOUNT |
|-----|-----|------|--------|
|-----|-----|------|--------|

FLT 3

Norma Jean Angeles

From: Cathy Lewis
Sent: Thursday, January 25, 2018 8:43 AM
To: Chris Lacambra
Cc: Norma Jean Angeles
Subject: Re: Flt 3 - 2002 Dodge Stratus Sedan

Chris,

This is a fleet pool unit with fixed asset department code 0493. These units are not part of the fleet replacement plan at this time, units are received from other departments. If there is a decent unit a department wants to replace, you contact Norma Jean and she will inquire with employee supervising fleet pool, not sure who that is, whether to pursue placing the unit in fleet pool.

Cathy Lewis, CPA
Nassau County Board of County Commissioners
Office of Management and Budget
Financial Management & Budget Analyst
96135 Nassau Place, Suite 2
Yulee, FL 32097
904-530-6005
clewis@nassaucountyfl.com

From: Norma Jean Angeles
Sent: Thursday, January 25, 2018 8:30 AM
To: Becky Bray
Cc: Chris Lacambra; Cathy Lewis; Darren Marsh; Jennifer Kirkland
Subject: Flt 3 - 2002 Dodge Stratus Sedan

Becky,

I would like to suggest Flt 3 to be placed for auction. It is 15 years old sedan, the paint is peeling off, there is a musty odor, a/c not working, battery is always dead and mileage is 114,970. Please let me know.

Thank you.

Norma-Jean C. Angeles

Road and Bridge Fleet Management

96161 Nassau Place

Yulee, FL 32097

Phone (904) 530-6178

Email: NJAngeles@nassaucountyfl.com