

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

July Session of the July Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

12th

day of

July

20 16

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the request by the Sheriff's Department to dispose of the attached list of surplus vehicles.

It is further ordered the Presiding Commissioner is hereby authorized to sign said Request for Disposal forms.

Done this 12th day of July, 2016

ATTEST:

Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB
Director of Purchasing



613 E. Ash Street, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

TO: Boone County Commission

FROM: Melinda Bobbitt, CPPB
Director of Purchasing

DATE: June 28, 2016

RE: Vehicle Surplus Disposal

Following is a list of surplus vehicles that have been replaced. The Sheriff's Department requests commission approval for disposal. The totaled vehicle will be turned over to our insurance carrier and the Impala will be auctioned through the Missouri Auto Auction. Our contract with MO Auto Auction is 15-24APR15 – Auction Services for Surplus Vehicles.

AUCTION THROUGH MISSOURI AUTO AUCTION				
Year	Description	Approximate Mileage	VIN #	Condition
2010	Ford Crown Victoria	104,000	2FABP7BV1AX137964	Vehicle totaled due to crash (Asset Tag 17164)
2003	Chevrolet Impala	162,000	2G1WF55K7393477022	Poor. Exceeded desired service life. (asset tag 13847)

cc: Disposal File; Gary German, Sheriff; Greg Edington, PW; Hilary Matney, Risk Manager; Heather Acton, Auditor

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-13-2016

FIXED ASSET TAG NUMBER: 13847

DESCRIPTION: 2003 Chevrolet Impala

RECEIVED

REQUESTED MEANS OF DISPOSAL: Auction

JUN 22 2016

OTHER INFORMATION: Approx 162K (plus) miles. Black (color), VIN 2G1WF55K739347022

BOONE COUNTY AUDITOR

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: Vehicle has exceeded desired service life.


COUNTY / COURT IT DEPT. (check one) DOES DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-13-2016

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff / Enforcement ¹²⁵¹

SIGNATURE D. Alexander 6/13/16 

AUDITOR

ORIGINAL PURCHASE DATE 4-9-03

RECEIPT INTO 1190-3835 NA

ORIGINAL COST \$17,207.40

GRANT FUNDED (Y/N) Y
GRANT NAME Edward Byrne memorial Justice

ORIGINAL FUNDING SOURCE 2744

% FUNDING 100
AGENCY U.S. Dept of Justice

ASSET GROUP 1605

DOCUMENTATION ATTACHED (Y/N) Y
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

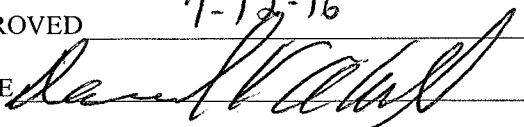
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 328-2016

DATE APPROVED 7-12-16

SIGNATURE 

Trns N Tag 13847 Tagged Y Tag Replaced N To _____ From _____ Last Posted
Description 2003 CHEVROLET IMPALA Adjustments in Process 3 2010
Acquired 4/09/2003 Acq Amt 17,207.40 Useful Life Months 84
Acct Grp 1605 VEHICLES 3,441.48
Category 10 AUTOMOBILES Res Val % 20
Location 1251 SHERIFF Tag in Book N
Purch Dept 2532 LOCAL LAW ENF BLOCK GRANT FYX2
Inventory Date 11/17/2015 Inv Status Found - With Changes
Site Loc Boone County Sheriff/Corrections
Site Detl Fleet
Make CHEVROLET Model IMPALA
Serial 2G1WF55K739347022 Note
Invoice 47130 Check 99513
Vendor 9179 DON BROWN CHEVROLET
Bid#
User

Calculated Fields Book Value
Dep St Dt
Adj Total 13,765.92- Acm Dep Ytd .00
* NOTES * * GRANT * Total Cost 17,207.40
F2=Key Scr F3=Exit F11=Grant F23=Bid F22=Hist F24=More

Tag Number 13847
Description 2003 CHEVROLET IMPALA
Acquire Date 4092003 Acquisition Amt 17,207.40
Location 1251 SHERIFF

Notes Exist: N

Grant Name+ _____ Type+ _____
% of Cost _____ Agency+ _____
Pass Thru Agency+ _____

SEQ#	Grant / Percent	Type / Agency / Pass Agency
<u>1</u>	+ <u>EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE</u>	+ <u>FEDERAL</u>
	<u>100 %</u>	+ <u>U. S. DEPARTMENT OF JUSTICE</u>
		+ <u>NONE</u>

Bottom

% TOTAL 100 F9=Grant Maint F11=Switch line Mode
F3=Exit F4=Lookup(+) F5=Type Maint F6=Agency Maint F7=Pass Thru Maint F8=Notes

Work Order Detail

7022: 2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: U89-77U
Miles: 7,870.0
Location: 02-Sheriffs Department:
WFO# 2150 Open Date 11/10/2003 Close Date 11/10/2003 Status Closed Downtime 0.00 Accident

Description: RPL BATT							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
RPL BATT		\$0	\$0		\$0.00	\$0.00	
Miscellaneous Parts							
Miscellaneous Labor			\$0				
Other					\$0		
Work Order Labor		\$0	\$10.93		\$0.00	\$10.93	
Miscellaneous Parts		\$0	\$10.93				
M0053 (0.50)			\$10.93				
Miscellaneous Labor			\$0				
Other					\$0		
		\$0	\$10.93	\$0	\$0	\$10.93	

7022: 2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: U89-77U
Miles: 21,538.0
Location: 02-Sheriffs Department:
WFO# 2680 Open Date 11/22/2004 Close Date 11/22/2004 Status Closed Downtime 0.00 Accident

Description: RPL AIR FILTER							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
RPL AIR FILTER		\$0	\$0		\$0.00	\$0.00	
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other					\$0		
FILTER		\$3.88	\$0		\$0.00	\$3.88	
AF1096 (1.000)		\$3.88					
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other					\$0		
Work Order Labor		\$0	\$4.52		\$0.00	\$4.52	
Miscellaneous Parts		\$0	\$4.52				
M0053 (0.20)			\$4.52				
Miscellaneous Labor			\$0				
Other					\$0		
		\$0	\$4.52	\$0	\$0	\$4.52	

7022: 2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: U89-77U
Miles: 25,091.0
Location: 02-Sheriffs Department:
WFO# 2854 Open Date 03/22/2005 Close Date 03/22/2005 Status Closed Downtime 0.00 Accident

Description: SHOP SUPPLIES							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
RPL EXHAUST HANGER		\$0	\$0		\$0.00	\$0.00	
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				

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09/13/2016 8:52:29 AM

Page 1 of 50

Work Order Detail

Other		\$0	\$0	\$0	\$0	\$0	
SAFETY INSPECTNS		\$0	\$0	\$0	\$0	\$0	
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other					\$0		
ADD 44K		\$0	\$0	\$0	\$0	\$0	
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other					\$0		
RPL FUEL FILTER		\$0	\$0	\$0	\$0	\$0	
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other					\$0		
RPL WIPER BLADES		\$0	\$0	\$0	\$0	\$0	
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other					\$0		
ROAD TEST		\$0	\$0	\$0	\$0	\$0	
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other					\$0		
RPL CABIN FILTER		\$0	\$0	\$0	\$0	\$0	
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other					\$0		
PRVT MAINT		\$0	\$0	\$0	\$0	\$0	
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other					\$0		
SHOP SUPPLIES		\$0	\$0	\$0	\$0	\$0	
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other					\$0		
MCA		\$6.22	\$0	\$0	\$0	\$6.22	
110 (1.000)		\$6.22					
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other					\$0		
CABIN FILTER		\$18.05	\$0	\$0	\$0	\$18.05	
CF1011 (1.000)		\$18.05					
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other					\$0		
FILTER		\$3.77	\$0	\$0	\$0	\$3.77	
AF1096 (1.000)		\$3.77					
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other					\$0		
DRUM GREASE SUPER		\$0.14	\$0	\$0	\$0	\$0.14	
DRUM GREASE (1.000)		\$0.14					
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other					\$0		
Oil FILTER		\$2.09	\$0	\$0	\$0	\$2.09	
PH47 (1.000)		\$2.09					
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				

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09/13/2016 8:52:29 AM

Page 2 of 50

Work Order Detail

Other		\$0	\$0	\$0	\$0	\$0	
INJ CLEANER		\$13.05	\$0	\$0	\$0	\$13.05	
44K (1.000)		\$13.05					
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other					\$0		
FILTER		\$4.59	\$0	\$0	\$0	\$4.59	
GF78 (1.000)		\$4.59					
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other					\$0		
WIPER BLADES		\$9.98	\$0	\$0	\$0	\$9.98	
S1-22 (2.000)		\$9.98					
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other					\$0		
ENG OIL		\$6.10	\$0	\$0	\$0	\$6.10	
5W50 (5.000)		\$6.10					
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other					\$0		
Work Order Labor		\$0	\$4.52	\$0	\$0	\$4.52	
Miscellaneous Parts		\$0	\$4.52				
M0053 (0.20)			\$4.52				
Miscellaneous Labor			\$0				
Other					\$0		
Work Order Labor		\$0	\$4.52	\$0	\$0	\$4.52	
Miscellaneous Parts		\$0	\$4.52				
M0053 (0.20)			\$4.52				
Miscellaneous Labor			\$0				
Other					\$0		
Work Order Labor		\$0	\$4.52	\$0	\$0	\$4.52	
Miscellaneous Parts		\$0	\$4.52				
M0053 (0.20)			\$4.52				
Miscellaneous Labor			\$0				
Other					\$0		
Work Order Labor		\$0	\$11.31	\$0	\$0	\$11.31	
Miscellaneous Parts		\$0	\$11.31				
M0053 (0.50)			\$11.31				
Miscellaneous Labor			\$0				
Other					\$0		
Work Order Labor		\$0	\$11.31	\$0	\$0	\$11.31	
Miscellaneous Parts		\$0	\$11.31				
M0053 (0.50)			\$11.31				
Miscellaneous Labor			\$0				
Other					\$0		
Work Order Labor		\$0	\$11.31	\$0	\$0	\$11.31	
Miscellaneous Parts		\$0	\$11.31				
M0053 (0.50)			\$11.31				
Miscellaneous Labor			\$0				
Other					\$0		
Work Order Labor		\$0	\$6.79	\$0	\$0	\$6.79	
Miscellaneous Parts		\$0	\$6.79				
M0053 (0.30)			\$6.79				
Miscellaneous Labor			\$0				
Other					\$0		

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09/13/2016 8:52:29 AM

Page 3 of 50

Work Order Detail

Miscellaneous Parts	\$0	\$0.00					
M0053 (0.00)		\$0					
Miscellaneous Labor		\$0					
Other			\$0				
	\$0.00	\$63.99	\$54.28	\$0	\$0	\$118.27	
7022: 2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: U89-77U Miles: 27,772.0 Location: 02-Sheriffs Department: WFO# 2970 Open Date 06/02/2005 Close Date 06/02/2005 Status Closed Downtime 0.00 Accident							
Description: RPL CABIN FILTER							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
RPL FN ASSY		\$0	\$0		\$0.00	\$0.00	
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other					\$0		
ROAD TEST		\$0	\$0	\$0	\$0	\$0	
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other					\$0		
RPL CABIN FILTER		\$0	\$0	\$0	\$0	\$0	
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other					\$0		
CABIN FILTER		\$18.05	\$0	\$0	\$0	\$18.05	
CF1011 (1.000)		\$18.05					
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other					\$0		
Work Order Labor		\$0	\$22.62	\$0	\$0	\$22.62	
Miscellaneous Parts		\$0	\$22.62				
M0053 (1.00)			\$22.62				
Miscellaneous Labor			\$0				
Other					\$0		
Work Order Labor		\$0	\$11.31	\$0	\$0	\$11.31	
Miscellaneous Parts		\$0	\$11.31				
M0053 (0.50)			\$11.31				
Miscellaneous Labor			\$0				
Other					\$0		
Work Order Labor		\$0	\$6.79	\$0	\$0	\$6.79	
Miscellaneous Parts		\$0	\$6.79				
M0053 (0.30)			\$6.79				
Miscellaneous Labor			\$0				
Other					\$0		
		\$0.00	\$18.65	\$40.72	\$0	\$0	\$58.77
7022: 2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: U89-77U Miles: 29,463.0 Location: 02-Sheriffs Department: WFO# 3082 Open Date 08/05/2005 Close Date 08/05/2005 Status Closed Downtime 0.00 Accident							
Description:							

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09/13/2016 8:52:29 AM

Page 4 of 50

Work Order Detail

RPL FAN RELAY						
Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL FAN RELAY		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor						
Other					\$0	
Work Order Labor		\$0	\$6.79		\$0.00	\$6.79
Miscellaneous Parts		\$0				
M0053 (0.30)			\$6.79			
Miscellaneous Labor			\$0			
Other					\$0	
		\$0	\$6.79	\$0	\$0	\$6.79
7022:2003 Chevrolet Impala						
VIN: 2G1WF55K7393470 License Plate: U89-T7U						
Miles: 30,435.0						
Location: 02-Sheriffs Department:						
WO#	Open Date	Close Date	Status	Downtime	Accident	
3187	09/09/2005	09/09/2005	Closed	0.00		
Description: RPL 2 FAN RELAYS						
Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL 2 FAN RELAYS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor						
Other			\$0			
Work Order Labor		\$0	\$11.31		\$0.00	\$11.31
Miscellaneous Parts		\$0				
M0053 (0.50)			\$11.31			
Miscellaneous Labor			\$0			
Other					\$0	
		\$0	\$11.31	\$0	\$0	\$11.31
7022:2003 Chevrolet Impala						
VIN: 2G1WF55K7393470 License Plate: U89-T7U						
Miles: 39,555.0						
Location: 02-Sheriffs Department:						
WO#	Open Date	Close Date	Status	Downtime	Accident	
4153	08/22/2006	08/22/2006	Closed	0.00		
Description: RPL CABIN FILTER						
Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL CABIN FILTER		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor						
Other			\$0			
CAB FILTER		\$7.63	\$0		\$0.00	\$7.63
CAF1706 (1,000)		\$7.63				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts		\$0				
M0053 (0.30)			\$10.20			
Miscellaneous Labor			\$0			
Other					\$0	
		\$0	\$10.20	\$0	\$0	\$10.20

Work Order Detail

RPL BATT						
Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL BATT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor						
Other					\$0	
BATT		\$60.80	\$0		\$0.00	\$60.80
BU78630 (1,000)		\$60.80				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0				
M0053 (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
		\$0.00	\$60.80	\$17.00	\$0	\$77.80
7022:2003 Chevrolet Impala						
VIN: 2G1WF55K7393470 License Plate: U89-T7U						
Miles: 43,506.0						
Location: 02-Sheriffs Department:						
WO#	Open Date	Close Date	Status	Downtime	Accident	
4653	01/17/2007	01/17/2007	Closed	0.00		
Description: RPL WIPER BLADES						
Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL WIPER BLADES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor						
Other					\$0	
WIPER BLADES		\$14.30	\$0		\$0.00	\$14.30
30-22 (2,000)		\$14.30				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$6.80		\$0.00	\$6.80
Miscellaneous Parts		\$0				
M0053 (0.20)			\$6.80			
Miscellaneous Labor			\$0			
Other					\$0	
		\$0	\$14.30	\$6.80	\$0	\$21.10
7022:2003 Chevrolet Impala						
VIN: 2G1WF55K7393470 License Plate: U89-T7U						
Miles: 48,293.0						
Location: 02-Sheriffs Department:						

Work Order Detail

RPL CABIN FILTER						
WO#	Open Date	Close Date	Status	Downtime	Accident	
5116	06/20/2007	06/20/2007	Closed	0.00		
Description: RPL WIPER BLADES						
Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL CABIN FILTER		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor						
Other					\$0	
RPL WIPER BLADES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor						
Other					\$0	
WIPER BLADES		\$9.50	\$0		\$0.00	\$9.50
31-22 (2,000)		\$9.50				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
CABIN FILTER		\$7.72	\$0		\$0.00	\$7.72
CAF1707 (1,000)		\$7.72				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0				
M0053 (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$6.80		\$0.00	\$6.80
Miscellaneous Parts		\$0				
M0053 (0.20)			\$6.80			
Miscellaneous Labor			\$0			
Other					\$0	
		\$0.00	\$17.22	\$23.80	\$0	\$41.02
7022:2003 Chevrolet Impala						
VIN: 2G1WF55K7393470 License Plate: U89-T7U						
Miles: 50,965.0						
Location: 02-Sheriffs Department:						
WO#	Open Date	Close Date	Status	Downtime	Accident	
5553	10/03/2007	10/03/2007	Closed	0.00		
Description: SHOP SUPPLIES						
Detail	Discounts	Parts	Labor	Tires	Other	Total
SAFETY INSPECTINS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor						
Other					\$0	
RPL FUEL FILTER		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor						
Other					\$0	
ADD 44K		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0	\$0			
Miscellaneous Labor						
Other					\$0	
RPL WIPER BLADES		\$0	\$0		\$0.00	\$0.00

Work Order Detail

Miscellaneous Parts	\$0	\$0				
Miscellaneous Labor						
Other					\$0	
RPL BRAKE PADS/ROTOR	\$0	\$0			\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0				
Miscellaneous Labor						
Other					\$0	
REPAIR EX	\$0	\$0			\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0				
Miscellaneous Labor						
Other					\$0	
ROAD TEST	\$0	\$0			\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0				
Miscellaneous Labor						
Other					\$0	
PRVT MAINT	\$0	\$0			\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0				
Miscellaneous Labor						
Other					\$0	
RPL CABIN FILTER	\$0	\$0			\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0				
Miscellaneous Labor						
Other					\$0	
PRVT MAINT	\$0	\$0			\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0				
Miscellaneous Labor						
Other					\$0	
SHOP SUPPLIES	\$0	\$0			\$0.00	\$0.00
Miscellaneous Parts	\$0	\$0				
Miscellaneous Labor						
Other					\$0	
INJ CLEANER	\$13.81	\$0			\$0.00	\$13.81
44K (1,000)	\$13.81	\$0				
Miscellaneous Parts	\$0	\$0				
Miscellaneous Labor						
Other					\$0	
FILTER	\$4.36	\$0			\$0.00	\$4.36
AF1096 (1,000)	\$4.36	\$0				
Miscellaneous Parts	\$0	\$0				
Miscellaneous Labor						
Other					\$0	
CAB FILTER	\$7.63	\$0			\$0.00	\$7.63
CAF1706 (1,000)	\$7.63	\$0				
Miscellaneous Parts	\$0	\$0				
Miscellaneous Labor						
Other					\$0	
MCA	\$7.50	\$0			\$0.00	\$7.50
110 (1,000)	\$7.50	\$0				
Miscellaneous Parts	\$0	\$0				
Miscellaneous Labor						
Other					\$0	
ENG OIL	\$10.25	\$0			\$0.00	\$10.25
5W30 (5,000)	\$10.25	\$0				
Miscellaneous Parts	\$0	\$0				
Miscellaneous Labor						
Other					\$0	
**EX HANGER	\$1.69	\$0			\$0.00	\$1.69

Work Order Detail

S11175 (1,000)	\$1.69			
Miscellaneous Parts	\$0			
Miscellaneous Labor	\$0		\$0	
Other			\$0	
*ROTOR	\$109.44	\$0	\$0.00	\$109.44
ED125618 (2,000)	\$109.44			
Miscellaneous Parts	\$0			
Miscellaneous Labor	\$0		\$0	
Other			\$0	
WIPER BLADES	\$9.50	\$0	\$0.00	\$9.50
31-22 (2,000)	\$9.50			
Miscellaneous Parts	\$0			
Miscellaneous Labor	\$0		\$0	
Other			\$0	
FLTR	\$5.12	\$0	\$0.00	\$5.12
G578 (1,000)	\$5.12			
Miscellaneous Parts	\$0			
Miscellaneous Labor	\$0		\$0	
Other			\$0	
OIL FILTER	\$2.11	\$0	\$0.00	\$2.11
PH47 (1,000)	\$2.11			
Miscellaneous Parts	\$0			
Miscellaneous Labor	\$0		\$0	
Other			\$0	
*BRAKE PADS	\$35.17	\$0	\$0.00	\$35.17
MK699 (1,000)	\$35.17			
Miscellaneous Parts	\$0			
Miscellaneous Labor	\$0		\$0	
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
MD053 (0.50)	\$17.00			
Miscellaneous Labor	\$0		\$0	
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
MD053 (0.50)	\$17.00			
Miscellaneous Labor	\$0		\$0	
Other			\$0	
Work Order Labor	\$0	\$6.80	\$0.00	\$6.80
Miscellaneous Parts	\$0			
MD053 (0.20)	\$6.80			
Miscellaneous Labor	\$0		\$0	
Other			\$0	
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts	\$0			
MD053 (1.00)	\$34.00			
Miscellaneous Labor	\$0		\$0	
Other			\$0	
Work Order Labor	\$0	\$10.20	\$0.00	\$10.20
Miscellaneous Parts	\$0			
MD053 (0.30)	\$10.20			
Miscellaneous Labor	\$0		\$0	
Other			\$0	
Work Order Labor	\$0	\$10.20	\$0.00	\$10.20
Miscellaneous Parts	\$0			
MD053 (0.30)	\$10.20			

Work Order Detail

Miscellaneous Labor	\$0				
Other			\$0		
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00	
Miscellaneous Parts	\$0				
MD053 (0.50)	\$17.00				
Miscellaneous Labor	\$0		\$0		
Other			\$0		
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00	
Miscellaneous Parts	\$0				
MD053 (0.50)	\$17.00				
Miscellaneous Labor	\$0		\$0		
Other			\$0		
Work Order Labor	\$0	\$0	\$0.00	\$0.00	
Miscellaneous Parts	\$0				
MD053 (0.00)	\$0.00				
Miscellaneous Labor	\$0		\$0		
Other			\$0		
	\$0.00	\$206.58	\$129.20	\$0	\$335.78

7022: 2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: UB8-17U
 Miles: 51,835.0
 Location: 02-Sheriffs Department:
 W/O # Open Date Close Date Status DownTime Accident
 5614 10/31/2007 10/31/2007 Status Closed 0.00
 Description: MM
 Detail Discounts Parts Labor Time Other Total
 MM Miscellaneous Parts \$0 \$0 \$0 \$0 \$0
 Miscellaneous Labor \$0 \$0 \$0 \$0 \$0
 Other \$0 \$0 \$0 \$0 \$0
 Work Order Labor \$0 \$17.00 \$0.00 \$17.00
 MD053 (0.50) \$17.00
 Miscellaneous Labor \$0
 Other \$0
 \$0 \$0 \$17.00 \$0 \$0 \$17.00

7022: 2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: UB8-17U
 Miles: 53,197.0
 Location: 02-Sheriffs Department:
 W/O # Open Date Close Date Status DownTime Accident
 5679 12/28/2007 12/28/2007 Status Closed 0.00
 Description: SHOP SUPPLIES
 Detail Discounts Parts Labor Time Other Total
 SAFETY INSPECTING \$0 \$0 \$0 \$0 \$0
 Miscellaneous Parts \$0 \$0 \$0 \$0 \$0
 Miscellaneous Labor \$0 \$0 \$0 \$0 \$0
 Other \$0 \$0 \$0 \$0 \$0
 PRTY HANT \$0 \$0 \$0 \$0 \$0
 Miscellaneous Parts \$0 \$0 \$0 \$0 \$0
 Miscellaneous Labor \$0 \$0 \$0 \$0 \$0
 Other \$0 \$0 \$0 \$0 \$0

Work Order Detail

RPL WIPER BLADES	\$0	\$0	\$0.00	\$0.00	
Miscellaneous Parts	\$0				
Miscellaneous Labor	\$0		\$0		
Other			\$0		
SHOP SUPPLIES	\$0	\$0	\$0.00	\$0.00	
Miscellaneous Parts	\$0				
Miscellaneous Labor	\$0		\$0		
Other			\$0		
FLTR	\$4.36	\$0	\$0.00	\$4.36	
AF1096 (1,000)	\$4.36				
Miscellaneous Parts	\$0				
Miscellaneous Labor	\$0		\$0		
Other			\$0		
ENG OIL	\$10.30	\$0	\$0.00	\$10.30	
5W30 (5,000)	\$10.30				
Miscellaneous Parts	\$0				
Miscellaneous Labor	\$0		\$0		
Other			\$0		
MOK	\$7.50	\$0	\$0.00	\$7.50	
110 (1,000)	\$7.50				
Miscellaneous Parts	\$0				
Miscellaneous Labor	\$0		\$0		
Other			\$0		
OIL FILTER	\$2.10	\$0	\$0.00	\$2.10	
PH47 (1,000)	\$2.10				
Miscellaneous Parts	\$0				
Miscellaneous Labor	\$0		\$0		
Other			\$0		
DRUM GREASE SUPER	\$0.13	\$0	\$0.00	\$0.13	
DRUM GREASE (1,000)	\$0.13				
Miscellaneous Parts	\$0				
Miscellaneous Labor	\$0		\$0		
Other			\$0		
WIPER BLADES	\$14.30	\$0	\$0.00	\$14.30	
30-22 (2,000)	\$14.30				
Miscellaneous Parts	\$0				
Miscellaneous Labor	\$0		\$0		
Other			\$0		
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00	
Miscellaneous Parts	\$0				
MD053 (0.50)	\$17.00				
Miscellaneous Labor	\$0		\$0		
Other			\$0		
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00	
Miscellaneous Parts	\$0				
MD053 (0.50)	\$17.00				
Miscellaneous Labor	\$0		\$0		
Other			\$0		
Work Order Labor	\$0	\$6.80	\$0.00	\$6.80	
Miscellaneous Parts	\$0				
MD053 (0.20)	\$6.80				
Miscellaneous Labor	\$0		\$0		
Other			\$0		
	\$0	\$38.69	\$40.80	\$0	\$79.49

Work Order Detail

Miscellaneous Labor	\$0				
Other			\$0		
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00	
Miscellaneous Parts	\$0				
MD053 (0.50)	\$17.00				
Miscellaneous Labor	\$0		\$0		
Other			\$0		
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00	
Miscellaneous Parts	\$0				
MD053 (0.50)	\$17.00				
Miscellaneous Labor	\$0		\$0		
Other			\$0		
Work Order Labor	\$0	\$6.80	\$0.00	\$6.80	
Miscellaneous Parts	\$0				
MD053 (0.20)	\$6.80				
Miscellaneous Labor	\$0		\$0		
Other			\$0		
	\$0	\$9.50	\$6.80	\$0	\$16.30

7022: 2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: UB8-17U
 Miles: 60,543.0
 Location: 02-Sheriffs Department:
 W/O # Open Date Close Date Status DownTime Accident
 6636 07/14/2008 07/14/2008 Status Closed 0.00
 Description: RPL WIPER BLADES
 Detail Discounts Parts Labor Time Other Total
 RPL WIPER BLADES \$0 \$0 \$0 \$0 \$0.00
 Miscellaneous Parts \$0 \$0 \$0 \$0 \$0
 Miscellaneous Labor \$0 \$0 \$0 \$0 \$0
 Other \$0 \$0 \$0 \$0 \$0
 WIPER BLADES \$9.50 \$0 \$0 \$0 \$0.00
 31-22 (2,000) \$9.50
 Miscellaneous Parts \$0
 Miscellaneous Labor \$0
 Other \$0
 Work Order Labor \$0 \$6.80 \$0.00 \$6.80
 MD053 (0.20) \$6.80
 Miscellaneous Labor \$0
 Other \$0
 \$0 \$9.50 \$6.80 \$0 \$0 \$16.30

7022: 2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: UB8-17U
 Miles: 64,434.0
 Location: 02-Sheriffs Department:
 W/O # Open Date Close Date Status DownTime Accident
 6974 10/22/2008 10/22/2008 Status Closed 0.00
 Description: AFM
 Detail Discounts Parts Labor Time Other Total
 V7000 - SHERIFF OIL CHANGES \$0 \$0 \$0 \$0 \$21.95
 Desc: AFM \$21.95

7022: 2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: UB8-17U
 Miles: 64,909.0
 Location: 02-Sheriffs Department:
 W/O # Open Date Close Date Status DownTime Accident
 7000 11/06/2008 11/06/2008 Status Closed 0.00
 Description: L LOW BEAM
 Detail Discounts Parts Labor Time Other Total
 L LOW BEAM \$0 \$0 \$0 \$0 \$0.00
 Miscellaneous Parts \$0 \$0 \$0 \$0 \$0
 Miscellaneous Labor \$0 \$0 \$0 \$0 \$0
 Other \$0 \$0 \$0 \$0 \$0
 HEAD LAMP \$4.94 \$0 \$0 \$0 \$4.94
 8056 (1,000) \$4.94
 Miscellaneous Parts \$0
 Miscellaneous Labor \$0
 Other \$0
 Work Order Labor \$0 \$10.20 \$0.00 \$10.20

Work Order Detail

Miscellaneous Parts	\$0						
M0053 (0.30)	\$10.20						
Miscellaneous Labor	\$0						
Other			\$0				
Total	\$10.20	\$4.94	\$10.20	\$0	\$0	\$15.14	

7022:2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: UBG-77U
 Miles: 65,868.0 Location: 02-Sheriffs Department: 0.00

W/O #	Open Date	Close Date	Status	Down Time	Accident
7103	12/09/2008	12/09/2008	Closed	0.00	

Description: SHOP SUPPLIES

Detail	Discounts	Parts	Labor	Tires	Other	Total
SAFETY INSPECTORS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0	\$0			
Other					\$0	\$0
RPL FUEL FILTER		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0	\$0			
Other					\$0	\$0
ADD 44K		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0	\$0			
Other					\$0	\$0
RPL WIPER BLADES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0	\$0			
Other					\$0	\$0
RPL R BRAKE PADS/ROTORS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0	\$0			
Other					\$0	\$0
ROAD TEST		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0	\$0			
Other					\$0	\$0
PRVT MAINT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0	\$0			
Other					\$0	\$0
RPL CABIN FILTER		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0	\$0			
Other					\$0	\$0
PRVT MAINT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0	\$0			
Other					\$0	\$0
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0	\$0			
Other					\$0	\$0
WIPER BLADES		\$14.08	\$0		\$0.00	\$14.08

Report Created by collectiveShop 5.5 06/13/2016 8:52:29 AM Page 13 of 50

Work Order Detail

Miscellaneous Parts	\$0						
Miscellaneous Labor	\$0						
Other			\$0				
Total	\$0	\$0	\$34.00	\$0	\$0	\$34.00	

7022:2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: UBG-77U
 Miles: 69,460.0 Location: 02-Sheriffs Department: 0.00

W/O #	Open Date	Close Date	Status	Down Time	Accident
7751	03/25/2009	03/25/2009	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES		\$0	\$0		\$24.95	\$24.95
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0	\$0			
Other					\$24.95	\$24.95

7022:2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: UBG-77U
 Miles: 72,195.0 Location: 02-Sheriffs Department: 0.00

W/O #	Open Date	Close Date	Status	Down Time	Accident
8004	06/03/2009	06/03/2009	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES		\$0	\$0		\$24.95	\$24.95
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0	\$0			
Other					\$24.95	\$24.95

7022:2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: UBG-77U
 Miles: 73,397.0 Location: 02-Sheriffs Department: 0.00

W/O #	Open Date	Close Date	Status	Down Time	Accident
8092	06/08/2009	06/08/2009	Closed	0.00	

Description: PRVT MAINT

Detail	Discounts	Parts	Labor	Tires	Other	Total
MISC MAINT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0	\$0			
Other					\$0	\$0
IGNITION SYSTEM		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0	\$0			
Other					\$0	\$0
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0	\$0			
Other					\$0	\$0
SAVE		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0	\$0			
Other					\$0	\$0
WIPERS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0	\$0			

Report Created by collectiveShop 5.5 06/13/2016 8:52:29 AM Page 14 of 50

Work Order Detail

Miscellaneous Parts	\$0						
Miscellaneous Labor	\$0						
Other			\$0				
Total	\$0	\$17.00	\$0.00	\$0.00	\$17.00		

7022:2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: UBG-77U
 Miles: 69,334.0 Location: 02-Sheriffs Department: 0.00

W/O #	Open Date	Close Date	Status	Down Time	Accident
7617	03/20/2009	03/20/2009	Closed	0.00	

Description: REPAIR DRIVERS SEAT

Detail	Discounts	Parts	Labor	Tires	Other	Total
REPAIR DRIVERS SEAT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0	\$0			
Other					\$0	\$0
Work Order Labor		\$0	\$34.00		\$0.00	\$34.00
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$34.00	\$0			\$34.00
Other					\$0	\$0

Report Created by collectiveShop 5.5 06/13/2016 8:52:29 AM Page 15 of 50

Work Order Detail

Miscellaneous Parts	\$0						
Miscellaneous Labor	\$0						
Other			\$0				
Total	\$0	\$0	\$34.00	\$0	\$0	\$34.00	

7022:2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: UBG-77U
 Miles: 72,195.0 Location: 02-Sheriffs Department: 0.00

W/O #	Open Date	Close Date	Status	Down Time	Accident
7751	03/25/2009	03/25/2009	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES		\$0	\$0		\$24.95	\$24.95
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0	\$0			
Other					\$24.95	\$24.95

7022:2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: UBG-77U
 Miles: 72,195.0 Location: 02-Sheriffs Department: 0.00

W/O #	Open Date	Close Date	Status	Down Time	Accident
8004	06/03/2009	06/03/2009	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES		\$0	\$0		\$24.95	\$24.95
Miscellaneous Parts		\$0				
Miscellaneous Labor		\$0	\$0			
Other					\$24.95	\$24.95

7022:2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: UBG-77U
 Miles: 73,397.0 Location: 02-Sheriffs Department: 0.00

W/O #	Open Date	Close Date	Status	Down Time	Accident
8092	06/08/2009	06/08/2009	Closed	0.00	

Description: PRVT MAINT

Detail	Discounts	Parts	Labor	Tires	Other	Total
MISC MAINT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0	\$0			
Other					\$0	\$0
IGNITION SYSTEM		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0	\$0			
Other					\$0	\$0
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0	\$0			
Other					\$0	\$0
SAVE		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0	\$0			
Other					\$0	\$0
WIPERS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0	\$0			

Report Created by collectiveShop 5.5 06/13/2016 8:52:29 AM Page 16 of 50

Work Order Detail

Other			\$0		\$0.00
PRVT MAINT	\$0	\$0	\$0.00		\$0.00
Miscellaneous Parts					
Miscellaneous Labor		\$0			
Other			\$0		\$0.00
CAB FILTER	\$3.81	\$0	\$0.00		\$3.81
CAF1706 (1,000)	\$3.81				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		\$0.00
FILTER	\$4.70	\$0	\$0.00		\$4.70
AF1096 (1,000)	\$4.70				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		\$0.00
**SPARK PLUGS	\$36.30	\$0	\$0.00		\$36.30
41-101 (6,000)	\$36.30				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		\$0.00
WIPER BLADES	\$9.50	\$0	\$0.00		\$9.50
31-22 (2,000)	\$9.50				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		\$0.00
TRANS FLUID	\$14.56	\$0	\$0.00		\$14.56
DEXRON (4,000)	\$14.56				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		\$0.00
PWS ATC	\$8.91	\$0	\$0.00		\$8.91
310 (1,000)	\$8.91				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		\$0.00
Work Order Labor	\$0	\$122.40	\$0.00		\$122.40
Miscellaneous Parts	\$0				
M0053 (3,60)		\$122.40			
Miscellaneous Labor		\$0			
Other			\$0		\$0.00
	\$0	\$77.78	\$122.40	\$0	\$0
					\$200.18

7022: 2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: U68-17U
 Miles: 75,460.0 Location: 02-Sheriffs Department:
 WOE# 8549 Open Date: 09/15/2009 Close Date: 09/15/2009 Status: Closed Downtime: 0.00 Accident:

Detail	Description	Discounts	Parts	Labor	Tires	Other	Total
MV SAFE APM		\$0	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other						\$0	
EXHAUST HANGERS		\$0	\$0			\$0.00	\$0.00
Miscellaneous Parts		\$0					

Work Order Detail

Miscellaneous Labor			\$0		\$0
Other			\$0		\$0.00
OIL CHANGE	\$0	\$0	\$0.00		\$0.00
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		\$0.00
CABIN FILTER	\$0	\$0	\$0.00		\$0.00
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		\$0.00
SHOP SUPPLIES	\$0	\$0	\$0.00		\$0.00
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		\$0.00
MV SAFE APM	\$0	\$0	\$0.00		\$0.00
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		\$0.00
EXHAUST HANGERS	\$0	\$0	\$0.00		\$0.00
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		\$0.00
OIL CHANGE	\$0	\$0	\$0.00		\$0.00
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		\$0.00
CABIN FILTER	\$0	\$0	\$0.00		\$0.00
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		\$0.00
SHOP SUPPLIES	\$0	\$0	\$0.00		\$0.00
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		\$0.00
FILTER	\$4.73				\$4.73
AF1096 (1,000)	\$4.73				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		\$0.00
CAB FILTER	\$3.76	\$0	\$0.00		\$3.76
CAF1706 (1,000)	\$3.76				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		\$0.00
MISC SHOP SUPPLIES	\$2.28	\$0	\$0.00		\$2.28
SHOP SUPPLIES (1,000)	\$2.28				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		\$0.00
**EXHAUST HANGER	\$5.38	\$0	\$0.00		\$5.38
511179 (2,000)	\$5.38				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		\$0.00
ENG OIL	\$12.40	\$0	\$0.00		\$12.40
5W90 (5,000)	\$12.40				
Miscellaneous Parts	\$0				

Work Order Detail

Miscellaneous Labor			\$0		\$0
Other			\$0		\$0.00
MOA	\$7.70	\$0	\$0.00		\$7.70
110 (1,000)	\$7.70				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		\$0.00
OIL FILTER	\$2.21	\$0	\$0.00		\$2.21
PH47 (1,000)	\$2.21				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		\$0.00
GREASE LUBRICANT	\$1.43	\$0	\$0.00		\$1.43
TUBE GREASE (1,000)	\$1.43				
Miscellaneous Parts	\$0				
Miscellaneous Labor		\$0			
Other			\$0		\$0.00
Work Order Labor	\$0	\$17.00	\$0.00		\$17.00
Miscellaneous Parts	\$0	\$17.00			
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other			\$0		\$0.00
Work Order Labor	\$0	\$10.20	\$0.00		\$10.20
Miscellaneous Parts	\$0	\$10.20			
M0053 (0.30)		\$10.20			
Miscellaneous Labor		\$0			
Other			\$0		\$0.00
Work Order Labor	\$0	\$17.00	\$0.00		\$17.00
Miscellaneous Parts	\$0	\$17.00			
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other			\$0		\$0.00
Work Order Labor	\$0	\$17.00	\$0.00		\$17.00
Miscellaneous Parts	\$0	\$17.00			
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other			\$0		\$0.00
Work Order Labor	\$0	\$17.00	\$0.00		\$17.00
Miscellaneous Parts	\$0	\$17.00			
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other			\$0		\$0.00
Work Order Labor	\$0	\$17.00	\$0.00		\$17.00
Miscellaneous Parts	\$0	\$17.00			
M0053 (0.50)		\$17.00			
Miscellaneous Labor		\$0			
Other			\$0		\$0.00

Work Order Detail

	\$0.00	\$39.89	\$122.40	\$0	\$0	\$162.29	
7022: 2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: U68-17U Miles: 76,205.0 Location: 02-Sheriffs Department: WOE# 8830 Open Date: 12/02/2009 Close Date: 12/02/2009 Status: Closed Downtime: 0.00 Accident:							
Detail	Description	Discounts	Parts	Labor	Tires	Other	Total
INSTALL BATTERY		\$0	\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other						\$0	
TRANSMISSIONS		\$0	\$0			\$0.00	\$0.00
Miscellaneous Parts		\$0					
Miscellaneous Labor		\$0					
Other			\$0			\$0	
BATTERY		\$49.50	\$0			\$0.00	\$49.50
FVP 78 (1,000)	\$49.50						
Miscellaneous Parts	\$0						
Miscellaneous Labor		\$0					
Other			\$0			\$0	
**LUBE/GARD	\$9.99	\$0				\$0.00	\$9.99
80902 (1,000)	\$9.99						
Miscellaneous Parts	\$0						
Miscellaneous Labor		\$0					
Other			\$0			\$0	
Work Order Labor	\$0	\$17.00	\$0.00			\$0.00	\$17.00
Miscellaneous Parts	\$0	\$17.00					
M0053 (0.50)		\$17.00					
Miscellaneous Labor		\$0					
Other			\$0			\$0	
	\$0.00	\$59.49	\$17.00	\$0	\$0	\$0	\$76.49

7022: 2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: U68-17U
 Miles: 80,957.0 Location: 02-Sheriffs Department:
 WOE# 8823 Open Date: 12/03/2009 Close Date: 12/03/2009 Status: Closed Downtime: 0.00 Accident:

Detail	Description	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM		\$0	\$0	\$0	\$0	\$21.95	\$21.95

7022: 2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: U68-17U
 Miles: 80,957.0 Location: 02-Sheriffs Department:
 WOE# 9303 Open Date: 02/10/2010 Close Date: 02/10/2010 Status: Closed Downtime: 0.00 Accident:

Work Order Detail

Table with columns: Detail, Discounts, Parts, Labor, Tires, Other, Total. Includes sub-sections for RPL WINTER BLADES, 7022: 2003 Chevrolet Impala, and RPL CABIN FILTER.

Work Order Detail

Table with columns: Detail, Discounts, Parts, Labor, Tires, Other, Total. Includes sub-sections for Miscellaneous Labor, 7022: 2003 Chevrolet Impala, and SHOP SUPPLIES.

Work Order Detail

Table with columns: Detail, Discounts, Parts, Labor, Tires, Other, Total. Includes sub-sections for Other, SHOP SUPPLIES, SAFETY INSPECTORS, and CAB FILTER.

Work Order Detail

Table with columns: Detail, Discounts, Parts, Labor, Tires, Other, Total. Includes sub-sections for Other, OIL FILTER, ENG OIL, INU CLEANER, FILTER, and RPL BRK LIGHT BULB.

Work Order Detail

Work Order Labor	\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts	\$0			
M0053 (1.00)		\$34.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0			
M0053 (0.00)		\$0.00		
Miscellaneous Labor		\$0		
Other			\$0	
	\$0.00	\$9.98	\$34.00	\$0
			\$0	\$43.98

7022: 2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: U89-17U

W/O #	Open Date	Close Date	Status	Downtime	Accident
12701	01/26/2012	01/26/2012	Closed	0.00	

Description: APM						
Detail	Discounts	Parts	Labor	Tires	Other	Total
V7000 - SHERIFF OIL CHANGES, Desc: APM					\$22.50	\$22.50
	\$0	\$0	\$0	\$0	\$22.50	\$22.50

7022: 2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: U89-17U

W/O #	Open Date	Close Date	Status	Downtime	Accident
12691	01/31/2012	01/31/2012	Closed	0.00	

Description: ROAD TEST						
Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL FRONT STRUTS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0		\$0	
Other				\$0	\$0.00	\$0.00
RPL RPL REAR STRUTS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0		\$0	
Other				\$0	\$0.00	\$0.00
ROAD TEST		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0		\$0	
Other				\$0	\$0.00	\$0.00
**REAR STRUT		\$148.63	\$0		\$0.00	\$148.63
171962R (1.000)		\$148.63				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0		\$0	
Other				\$0	\$0.00	\$0.00
**REAR STRUT		\$148.63	\$0		\$0.00	\$148.63
171962L (1.000)		\$148.63				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0		\$0	
Other				\$0	\$0.00	\$0.00

Work Order Detail

**FRONT STRUTS	\$356.00	\$0	\$0.00	\$356.00
171661 (2.000)	\$356.00			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$68.00	\$0.00	\$68.00
Miscellaneous Parts	\$0			
M0053 (2.00)		\$68.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$68.00	\$0.00	\$68.00
Miscellaneous Parts	\$0			
M0053 (2.00)		\$68.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$10.20	\$0.00	\$10.20
Miscellaneous Parts	\$0			
M0053 (0.30)		\$10.20		
Miscellaneous Labor		\$0		
Other			\$0	
	\$0	\$653.26	\$146.20	\$0
			\$0	\$799.46

7022: 2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: U89-17U

W/O #	Open Date	Close Date	Status	Downtime	Accident
12765	02/01/2012	02/01/2012	Closed	0.00	

Description: RPL 2 TIRES/ALIGNMENT						
Detail	Discounts	Parts	Labor	Tires	Other	Total
V7002 - SHERIFF TIRES, Desc: RPL 2 TIRES/ALIGNMENT					\$277.51	\$277.51
	\$0	\$0	\$0	\$0	\$277.51	\$277.51

7022: 2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: U89-17U

W/O #	Open Date	Close Date	Status	Downtime	Accident
12792	02/17/2012	02/17/2012	Closed	0.00	

Description: SHOP SUPPLIES						
Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL DOOR MOULDINGS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0		\$0	
Other				\$0	\$0.00	\$0.00
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0		\$0	
Other				\$0	\$0.00	\$0.00
**DOOR MOULDING		\$66.46	\$0		\$0.00	\$66.46
1032168 (1.000)		\$66.46				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0		\$0.00	\$0.00
Other				\$0	\$0.00	\$0.00

Work Order Detail

Other		\$0		\$0
MISC SHOP SUPPLIES	\$2.29	\$0	\$0.00	\$2.29
SHOP SUPPLIES (1.000)	\$2.29			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
**DOOR MOULDING	\$79.88	\$0	\$0.00	\$79.88
1032168 (1.000)	\$79.88			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$68.00	\$0.00	\$68.00
Miscellaneous Parts	\$0			
M0053 (2.00)		\$68.00		
Miscellaneous Labor		\$0		
Other			\$0	
	\$0	\$148.63	\$68.00	\$0
			\$0	\$216.63

7022: 2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: U89-17U

W/O #	Open Date	Close Date	Status	Downtime	Accident
14250	09/11/2012	09/11/2012	Closed	0.00	

Description: SHOP SUPPLIES						
Detail	Discounts	Parts	Labor	Tires	Other	Total
SAFETY INSPECTINS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0		\$0	
Other				\$0	\$0.00	\$0.00
ROTATE TIRES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0		\$0	
Other				\$0	\$0.00	\$0.00
APM		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0		\$0	
Other				\$0	\$0.00	\$0.00
CABIN FILTER		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0		\$0	
Other				\$0	\$0.00	\$0.00
PRVT MAINT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0		\$0	
Other				\$0	\$0.00	\$0.00
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0		\$0	
Other				\$0	\$0.00	\$0.00
FILTER		\$3.33	\$0		\$0.00	\$3.33
AF1096 (1.000)		\$3.33				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0		\$0	
Other				\$0	\$0.00	\$0.00
NOA		\$8.00	\$0		\$0.00	\$8.00

Work Order Detail

110 (1.000)	\$8.00			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
MISC SHOP SUPPLIES	\$2.25	\$0	\$0.00	\$2.25
SHOP SUPPLIES (1.000)	\$2.25			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
DRUM GREASE SUPER	\$0.65	\$0	\$0.00	\$0.65
DRUM GREASE (5.000)	\$0.65			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
OIL FILTER	\$2.65	\$0	\$0.00	\$2.65
PH47 (1.000)	\$2.65			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
CAB FILTER	\$7.16	\$0	\$0.00	\$7.16
CAF1706 (1.000)	\$7.16			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
ENG OIL	\$13.65	\$0	\$0.00	\$13.65
SW30 (5.000)	\$13.65			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$13.60	\$0.00	\$13.60
Miscellaneous Parts	\$0			
M0053 (0.40)		\$13.60		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0			
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other			\$0	
	\$0.00	\$37.69	\$64.60	\$0
			\$0	\$102.29

7022: 2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: U89-17U

W/O #	Open Date	Close Date	Status	Downtime	Accident

Work Order Detail

Table with columns: Description, Discounts, Parts, Labor, Tires, Other, Total. Includes entries for AC HEATER CONTROL, SHOP SUPPLIES, and 2003 Chevrolet Impala work order details.

Work Order Detail

Table with columns: Description, Discounts, Parts, Labor, Tires, Other, Total. Includes entries for Miscellaneous Parts, BELTS, SHOP SUPPLIES, and 2003 Chevrolet Impala work order details.

Work Order Detail

Table with columns: Description, Discounts, Parts, Labor, Tires, Other, Total. Includes entries for Miscellaneous Parts, ENGINE, SHOP SUPPLIES, and 2003 Chevrolet Impala work order details.

Work Order Detail

Table with columns: Description, Discounts, Parts, Labor, Tires, Other, Total. Includes entries for Miscellaneous Parts, 2003 Chevrolet Impala work order details, and EXHAUST HANGER.

Work Order Detail

Miscellaneous Parts	\$0					
Miscellaneous Labor	\$0	\$0		\$0		
Other				\$0		
EXHAUST HANGER	\$0	\$0		\$0.00		\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor	\$0	\$0		\$0		
Other				\$0		
**EXHAUST HANGER	\$3.59	\$0		\$0.00		\$3.59
51175 (1.000)	\$3.59					
Miscellaneous Parts	\$0					
Miscellaneous Labor	\$0	\$0		\$0		
Other				\$0		
Work Order Labor	\$0	\$17.00		\$0.00		\$17.00
Miscellaneous Parts	\$0					
M0053 (0.50)		\$17.00				
Miscellaneous Labor	\$0	\$0		\$0		
Other				\$0		
Work Order Labor	\$0	\$10.20		\$0.00		\$10.20
Miscellaneous Parts	\$0					
M0053 (0.30)		\$10.20				
Miscellaneous Labor	\$0	\$0		\$0		
Other				\$0		
	\$0.00	\$3.59	\$27.20	\$0	\$0	\$30.79

7022: 2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: U89-17U
 Miss: 119,901.0 Location: 02-Sheriffs Department: Sheriff's
 W.O.# 17503 Open Date 10/17/2013 Close Date 10/17/2013 Status Closed Downtime 0.00

Description: INSTALL SWAYBAR

Detail	Discounts	Parts	Labor	Tires	Other	Total
SWAYBAR KIT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
ROAD TEST		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
MISC SHOP SUPPLIES	\$2.22	\$0	\$0		\$0.00	\$2.22
SHOP SUPPLIES (1.000)	\$2.22					
Miscellaneous Parts	\$0					
Miscellaneous Labor			\$0			
Other				\$0		
**SWAYBAR KIT	\$8.42	\$0	\$0		\$0.00	\$8.42
545-1114 (1.000)	\$8.42					
Miscellaneous Parts	\$0					
Miscellaneous Labor			\$0			
Other				\$0		
Work Order Labor	\$0	\$34.00		\$0.00		\$34.00
Miscellaneous Parts	\$0					

Work Order Detail

M0053 (1.00)	\$34.00					
Miscellaneous Labor	\$0					
Other				\$0		
Work Order Labor	\$0	\$10.20		\$0.00		\$10.20
Miscellaneous Parts	\$0					
M0053 (0.30)		\$10.20				
Miscellaneous Labor	\$0	\$0		\$0		
Other				\$0		
	\$0	\$10.64	\$44.20	\$0	\$0	\$54.84

7022: 2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: U89-17U
 Miss: 120,000.0 Location: 02-Sheriffs Department: 1251-Sheriffs
 External WO: Vendor: V7000 - SHERIFF InW: POW: FWO:

Description: AFM

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass						
Dashboard Lights:Pass						
Headlights:Pass						
Reverse Lights:Pass						
Miscellaneous Labor		\$0				
Other					\$0	
Lube, Oil & Filter		\$26.95	\$0		\$0.00	\$26.95
Miscellaneous Parts		\$26.95				
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$26.95	\$0	\$0	\$0	\$26.95

7022: 2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: U89-17U
 Miss: 121,081.0 Location: 02-Sheriffs Department: Sheriff's
 W.O.# 25264 Open Date 01/13/2014 Close Date 01/13/2014 Status Closed Downtime 0.00

Description: RPL WIPERS

Detail	Discounts	Parts	Labor	Tires	Other	Total
Work Order Labor		\$0	\$6.80		\$0.00	\$6.80
Miscellaneous Parts		\$0				
M0053 (0.20)			\$6.80			
Miscellaneous Labor			\$0			
Other					\$0	
WIPERS		\$10.64	\$0		\$0.00	\$10.64
RPL22 (2.000)		\$10.64				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$10.64	\$6.80	\$0	\$0	\$17.44

Work Order Detail

7022: 2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: U89-17U
 Miss: 121,967.0 Location: 02-Sheriffs Department: Sheriff's
 W.O.# 25227 Open Date 02/14/2014 Close Date 02/14/2014 Status Closed Downtime 0.00

Description: RPR WIPER ARM

Detail	Discounts	Parts	Labor	Tires	Other	Total
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0				
M0053 (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
**L WIPER ARM		\$24.82	\$0		\$0.00	\$24.82
42539 (1.000)		\$24.82				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$24.82	\$17.00	\$0	\$0	\$41.82

7022: 2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: U89-17U
 Miss: 122,130.0 Location: 02-Sheriffs Department: Sheriff's
 W.O.# 25216 Open Date 02/21/2014 Close Date 02/21/2014 Status Closed Downtime 0.00

Description: RPR TURN SIGNAL

Detail	Discounts	Parts	Labor	Tires	Other	Total
Work Order Labor		\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts		\$0				
M0053 (0.30)			\$10.20			
Miscellaneous Labor			\$0			
Other					\$0	
BULB		\$0.75	\$0		\$0.00	\$0.75
3057 (1.000)		\$0.75				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
	\$0.00	\$0.75	\$10.20	\$0	\$0	\$10.95

7022: 2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: U89-17U
 Miss: 122,294.0 Location: 02-Sheriffs Department: Sheriff's
 W.O.# 25211 Open Date 02/27/2014 Close Date 02/27/2014 Status Closed Downtime 0.00

Description: RPL BLOWER MOTOR

Detail	Discounts	Parts	Labor	Tires	Other	Total
Work Order Labor		\$0	\$68.00		\$0.00	\$68.00
Miscellaneous Parts		\$0				
M0053 (2.00)			\$68.00			
Miscellaneous Labor			\$0			
Other					\$0	

Work Order Detail

MISC SHOP SUPPLIES	\$2.23	\$0	\$0.00	\$2.23
SHOP SUPPLIES (1.000)	\$2.23			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
**BLOWER MOTOR RES	\$36.48	\$0	\$0.00	\$36.48
5369339 (1.000)	\$36.48			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
**BLOWER MOTOR	\$64.32	\$0	\$0.00	\$64.32
209283 (1.000)	\$64.32			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			\$0	
	\$0	\$103.03	\$68.00	\$0

7022: 2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: U89-17U
 Miss: 124,586.0 Location: 02-Sheriffs Department: Sheriff's
 W.O.# 25676 Open Date 05/27/2014 Close Date 05/27/2014 Status Closed Downtime 0.00

Description: BPM

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service B						
Light Check		\$0	\$17.00		\$0.00	\$17.00
Brake Lights:Pass						
Dashboard Lights:Pass						
Headlights:Pass						
Reverse Lights:Pass		\$0				
Miscellaneous Labor			\$17.00			
M0053 - Knight, Terry (0.50)			\$0			
Miscellaneous Labor			\$0			
Other					\$0	
Lube, Oil & Filter		\$27.71	\$17.00		\$0.00	\$44.71
Oil: SWS0; ENG OIL (5.000)		\$13.80				
2F: P147; OIL FILTER (1.000)		\$1.85				
OIL: DRUM GREASE; DRUM GREASE SUPER (5.000)		\$0.85				
2E: AF1096; FILTER (1.000)		\$3.22				
2F: SHOP SUPPLIES; MISC SHOP SUPPLIES (1.000)		\$2.55				
Main: CAF1706; CAB FILTER (1.000)		\$5.44				
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
Tire Rotation		\$0	\$13.60		\$0.00	\$13.60
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.40)			\$13.60			
Miscellaneous Labor			\$0			
Other					\$0	
CO1:BODY REPAIR		\$0	\$34.00		\$0.00	\$34.00
Miscellaneous Parts		\$0				

Work Order Detail

M0053 - Knight, Terry (1.00)	\$34.00						
Labor Comments: WELD L/F SEAT							
Miscellaneous Labor	\$0						
Other							
C03 FRONT AXLE							
513179 WHEEL HUB (1.000)	\$138.90	\$34.00	\$0.00				\$172.90
Miscellaneous Parts	\$138.90						
M0053 - Knight, Terry (1.00)	\$0						
Miscellaneous Labor	\$0						
Other							
C18 EXHAUST							
511175 EXHAUST HANGERS (2.000)	\$7.18	\$10.20	\$0.00				\$17.38
Miscellaneous Parts	\$7.18						
M0053 - Knight, Terry (0.30)	\$0						
Miscellaneous Labor	\$0	\$10.20					
Other		\$0					
	\$0.00	\$173.79	\$125.80	\$0	\$0		\$299.59

7022:2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: UBS-17U
Miles: 124,925.0 Location: 02-Sheriffs Department: 1251-Sheriffs
W.O.# 26196 Open Date 07/22/2014 Close Date 07/22/2014 Status Closed Downtime 0.00 Accident 0.00

Description	Discounts	Parts	Labor	Tires	Other	Total	
C43 WELDING							
2F: SHOP SUPPLIES, MSC	\$2.55	\$34.00			\$0.00	\$36.55	
SHOP SUPPLIES (1.000)	\$2.55						
Miscellaneous Parts	\$0						
M0009 - Montgomery, William (0.50)		\$17.00					
Labor Comments: WELD SEAT FRAME							
M0053 - Knight, Terry (0.50)		\$17.00					
Labor Comments: R/R SEAT							
Miscellaneous Labor		\$0					
Other					\$0		
	\$0	\$2.55	\$34.00	\$0	\$0	\$36.55	

7022:2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: UBS-17U
Miles: 125,278.0 Location: 02-Sheriffs Department: 1251-Sheriffs
W.O.# 26254 Open Date 07/28/2014 Close Date 07/28/2014 Status Closed Downtime 0.00 Accident 0.00

Description	Discounts	Parts	Labor	Tires	Other	Total
C19 EXHAUST						
511175 HANGER (2.000)	\$7.18	\$10.20	\$0.00			\$17.38
Miscellaneous Parts	\$7.18					
M0053 - Knight, Terry (0.30)		\$10.20				
Miscellaneous Labor		\$0				
Other					\$0	

Work Order Detail

	\$0.00	\$7.18	\$10.20	\$0	\$0		\$17.38
7022:2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: UBS-17U Miles: 125,278.0 Location: 02-Sheriffs Department: 1251-Sheriffs W.O.# 26257 Open Date 07/28/2014 Close Date 07/28/2014 Status Closed Downtime 0.00 Accident 0.00							
Description: BATT							
C14 ELECTRIC							
1C: TPSS: BATTERY (1.000)		\$93.55	\$17.00				\$110.55
Miscellaneous Parts		\$93.55					
M0053 - Knight, Terry (0.50)		\$0	\$17.00				
Miscellaneous Labor		\$0					
Other							\$0
	\$0	\$93.55	\$17.00	\$0	\$0		\$110.55

7022:2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: UBS-17U
Miles: 126,772.0 Location: 02-Sheriffs Department: 1251-Sheriffs
W.O.# 26576 Open Date 08/25/2014 Close Date 08/25/2014 Status Closed Downtime 0.00 Accident 0.00

Description	Discounts	Parts	Labor	Tires	Other	Total	
Service A							
Light Check		\$0	\$17.00		\$0.00	\$17.00	
Brake Lights:Pass		Dashboard Lights:Pass		Dome Light:Pass			
Headlights:Pass		Reverse Lights:Pass		Turn Signals:Pass			
Miscellaneous Parts		\$0					
M0053 - Knight, Terry (0.50)		\$17.00					
Miscellaneous Labor		\$0					
Other					\$0		
Lube, Oil & Filter							
Oil: 5W/0: ENG OIL (5.000)		\$22.27	\$17.00		\$0.00	\$39.27	
2F: P/W: OIL FILTER (1.000)		\$13.80					
Miscellaneous Parts		\$1.85					
2E: AF1096: FILTER (1.000)		\$3.22					
Oil: DRUM GREASE: DRUM GREASE SUPER (5.000)		\$0.85					
2F: SHOP SUPPLIES, MSC		\$2.55					
SHOP SUPPLIES (1.000)		\$2.55					
Miscellaneous Parts		\$0					
M0053 - Knight, Terry (0.50)		\$17.00					
Miscellaneous Labor		\$0					
Other					\$0		
C17 TIRES							
Miscellaneous Parts		\$0	\$13.60		\$0.00	\$13.60	
M0053 - Knight, Terry (0.40)		\$0	\$13.60				
Labor Comments: ROTATE TIRES							
Miscellaneous Labor		\$0					
Other					\$0		
C18 BRAKES							
SC598 REAR BRAKE PADS	\$80.27	\$34.00			\$0.00	\$114.27	

Work Order Detail

(1.000)	\$32.29						
56629RCS REAR BRAKE ROTORS (2.000)	\$47.98						
Miscellaneous Parts	\$0						
M0053 - Knight, Terry (1.00)	\$34.00						
Miscellaneous Labor	\$0						
Other					\$0		
C40 FRONT MAINT							
Main: CAF1706: CAB FILTER (1.000)	\$7.75	\$17.00	\$0.00				\$24.75
Miscellaneous Parts	\$7.75						
M0053 - Knight, Terry (0.50)		\$17.00					
Miscellaneous Labor		\$0					
Other					\$0		
	\$0	\$110.29	\$98.60	\$0	\$0		\$208.89

7022:2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: UBS-17U
Miles: 132,381.0 Location: 02-Sheriffs Department: 1251-Sheriffs
W.O.# 11284 Open Date 12/16/2014 Close Date 12/16/2014 Status Closed Downtime 0.00 Accident 0.00

Description	Discounts	Parts	Labor	Tires	Other	Total
Service B						
Replace Fuel Filter	\$19.06	\$17.00	\$0.00			\$36.06
2F: GS78: FILTER (1.000)	\$3.06					
BG: 44K: INJ CLEANER (1.000)	\$16.00					
Miscellaneous Parts	\$0					
M0053 - Knight, Terry (0.50)		\$17.00				
Miscellaneous Labor		\$0				
Other					\$0	
Tire Rotation						
Miscellaneous Parts	\$0	\$13.60			\$0.00	\$13.60
M0053 - Knight, Terry (0.40)		\$13.60				
Miscellaneous Labor		\$0				
Other					\$0	
Service A						
Light Check		\$0	\$17.00		\$0.00	\$17.00
Brake Lights:Pass		Dashboard Lights:Pass		Dome Light:Pass		
Headlights:Pass		Reverse Lights:Pass		Turn Signals:Pass		
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.50)		\$17.00				
Miscellaneous Labor		\$0				
Other					\$0	
Lube, Oil & Filter						
Oil: 5W/0: ENG OIL (5.000)		\$22.22	\$17.00		\$0.00	\$39.22
2F: P/W: OIL FILTER (1.000)		\$13.75				
Miscellaneous Parts		\$1.85				
Oil: DRUM GREASE: DRUM GREASE SUPER (5.000)		\$0.85				
2E: AF1096: FILTER (1.000)		\$3.22				
2F: SHOP SUPPLIES, MSC						

Work Order Detail

SHOP SUPPLIES (1.000)	\$2.55						
Miscellaneous Parts	\$0						
M0053 - Knight, Terry (0.50)		\$17.00					
Miscellaneous Labor		\$0					
Other							\$0
Service C							
Change Transmission Fluid	\$64.08	\$34.00			\$0.00	\$98.08	
BG: 310: PWS/ATC (1.000)	\$10.00						
Oil: RM GLOBALTRANS: SYN ATF (16.000)	\$54.08						
Miscellaneous Parts	\$0						
M0053 - Knight, Terry (1.00)		\$34.00					
Miscellaneous Labor		\$0					
Other							\$0
C34 ROAD TEST							
Miscellaneous Parts	\$0	\$10.20			\$0.00	\$10.20	
M0053 - Knight, Terry (0.30)		\$10.20					
Miscellaneous Labor		\$0					
Other							\$0
C40 FRONT MAINT							
Main: CAF1706: CAB FILTER (1.000)	\$5.75	\$17.00	\$0.00			\$22.75	
Miscellaneous Parts	\$5.75						
M0053 - Knight, Terry (0.50)		\$17.00					
Miscellaneous Labor		\$0					
Other							\$0
	\$0.00	\$111.11	\$125.80	\$0	\$0		\$236.91

7022:2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: UBS-17U
Miles: 132,381.0 Location: 02-Sheriffs Department: 1251-Sheriffs
W.O.# 11285 Open Date 12/16/2014 Close Date 12/16/2014 Status Closed Downtime 0.00 Accident 0.00

Description	Discounts	Parts	Labor	Tires	Other	Total
C19 EXHAUST						
511175 HANGER (2.000)	\$7.18	\$10.20	\$0.00			\$17.38
Miscellaneous Parts	\$7.18					
M0053 - Knight, Terry (0.30)		\$10.20				
Miscellaneous Labor		\$0				
Other					\$0	
	\$0.00	\$7.18	\$10.20	\$0	\$0	\$17.38

7022:2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: UBS-17U
Miles: 133,377.0 Location: 02-Sheriffs Department: 1251-Sheriffs
W.O.# 112932 Open Date 01/07/2015 Close Date 01/07/2015 Status Closed Downtime 0.00 Accident 0.00

Description	Discounts	Parts	Labor	Tires	Other	Total
HEADLIGHTS						

Work Order Detail

	Discoun	Parts	Labor	Tires	Other	Total
C01-BODY REPAIR		\$64.90	\$17.00		\$0.00	\$101.90
1ALHL00301 1ALHL00302		\$64.90				
HEADLIGHT ASSY (1.000)						
Miscellaneous Parts		\$0	\$17.00			
M0053 - Knight, Terry (0.50)			\$0			
Miscellaneous Labor						
Other					\$0	
		\$0	\$64.90	\$17.00	\$0	\$101.90
7022: 2003 Chevrolet Impala						
VIN: 2G1WF55K7393470		Miles: 139,649.0		License Plate: U89-17U		
Location: 02-Sheriffs		Department: 1251-Sheriffs				
WO#	Open Date	Close Date	Status	Downtime	Accident	
113704	04/22/2015	04/22/2015	Closed	0.00		
Description: AFMBPMCPMDPM						
Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$17.00		\$0.00	\$17.00
Brake Lights:Pass		Dashboard Lights:Pass		Dome Light:Pass		
Headlights:Pass		Reverse Lights:Pass		Turn Signals:Pass		
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
Lube, Oil & Filter		\$22.32	\$17.00		\$0.00	\$39.32
OIL: 5W30: ENG OIL (5.000)		\$13.75				
2F: PH47: OIL FILTER (1.000)		\$1.85				
OIL: DRUMGREASE: DRUM		\$0.65				
GREASE SUPER (5.000)						
2E: AF1096: FILTER (1.000)		\$3.22				
2F: SHOP SUPPLIES: MSC		\$2.65				
SHOP SUPPLIES (1.000)						
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
Tire Rotation		\$0	\$13.60		\$0.00	\$13.60
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.40)			\$13.60			
Miscellaneous Labor			\$0			
Other					\$0	
Service D						
Change Spark Plugs		\$74.60	\$68.00		\$0.00	\$142.60
14 SPARK PLUGS (6.000)		\$29.94				
974689 PLUG WRES (1.000)		\$44.66				
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (2.00)			\$68.00			
Miscellaneous Labor			\$0			
Other					\$0	
Service C						
Change Transmission Fluid		\$5.89	\$3.40		\$0.00	\$9.29
SHOP: 60902E: LUBE GAUARD						

Work Order Detail

	Discoun	Parts	Labor	Tires	Other	Total
(1.000)			\$5.89			\$5.89
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.10)			\$3.40			
Miscellaneous Labor			\$0			
Other					\$0	
Service B						
Check Brakes		\$0	\$10.20	\$0.00	\$10.20	
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.30)			\$10.20			
Miscellaneous Labor			\$0			
Other					\$0	
Replace Fuel Filter		\$19.06	\$17.00	\$0.00	\$36.06	
2F: G578: FILTER (1.000)		\$3.06				
BQ: 44K INJ CLEANER (1.000)		\$16.00				
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
C19-EXHAUST		\$7.18	\$10.20	\$0.00	\$17.38	
511175 HANGER (2.000)		\$7.18				
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.30)			\$10.20			
Miscellaneous Labor			\$0			
Other					\$0	
C34-ROAD TEST		\$0	\$10.20	\$0.00	\$10.20	
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.30)			\$10.20			
Miscellaneous Labor			\$0			
Other					\$0	
C40-PRVT MAINT		\$5.75	\$17.00	\$0.00	\$22.75	
Main: CAF1706: CAB FILTER (1.000)		\$5.75				
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
		\$0	\$134.80	\$163.60	\$0	\$318.40
7022: 2003 Chevrolet Impala						
VIN: 2G1WF55K7393470		Miles: 140,989.0		License Plate: U89-17U		
Location: 02-Sheriffs		Department: 1251-Sheriffs				
WO#	Open Date	Close Date	Status	Downtime	Accident	
113796	05/11/2015	05/11/2015	Closed	0.00		
Description: swaybar						
Detail	Discounts	Parts	Labor	Tires	Other	Total
C14-SUSPENSION		\$98.03	\$51.00		\$0.00	\$149.03
827-100 swaybar kit (1.000)		\$98.03				
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (1.50)			\$51.00			
Miscellaneous Labor			\$0			
Other					\$0	

Work Order Detail

	Discoun	Parts	Labor	Tires	Other	Total
		\$0	\$98.03	\$51.00	\$0	\$149.03
7022: 2003 Chevrolet Impala						
VIN: 2G1WF55K7393470		Miles: 143,288.0		License Plate: U89-17U		
Location: 02-Sheriffs		Department: 1251-Sheriffs				
Vendor: V7004 - SHERIFF		Inv#: wool156104				
PC#:						
WO#	Open Date	Close Date	Status	Downtime	Accident	
114038	06/16/2015	06/16/2015	Closed	0.00		
Description: Replaced windshield						
Detail	Discounts	Parts	Labor	Tires	Other	Total
C01-BODY REPAIR		\$180.00	\$0		\$0.00	\$180.00
Miscellaneous Parts		\$180.00				
Miscellaneous Labor			\$0			
Other					\$0	
		\$0	\$180.00	\$0	\$0	\$180.00
7022: 2003 Chevrolet Impala						
VIN: 2G1WF55K7393470		Miles: 145,841.0		License Plate: U89-17U		
Location: 02-Sheriffs		Department: 1251-Sheriffs				
WO#	Open Date	Close Date	Status	Downtime	Accident	
114239	08/04/2015	08/04/2015	Closed	0.00		
Description: AFMFUEL_PUMP						
Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$17.00		\$0.00	\$17.00
Brake Lights:Pass		Dashboard Lights:Pass		Dome Light:Pass		
Headlights:Pass		Reverse Lights:Pass		Turn Signals:Pass		
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
Lube, Oil & Filter		\$20.46	\$0		\$0.00	\$20.46
OIL: 5W30: ENG OIL (5.000)		\$10.90				
2F: PH47: OIL FILTER (1.000)		\$1.85				
OIL: DRUMGREASE: DRUM		\$0.85				
GREASE SUPER (5.000)						
2E: AF1096: FILTER (1.000)		\$4.21				
2F: SHOP SUPPLIES: MSC		\$2.65				
SHOP SUPPLIES (1.000)						
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.00)			\$0.00			
Miscellaneous Labor			\$0			
Other					\$0	
C12-FUEL SYSTEM		\$312.79	\$68.00		\$0.00	\$380.79
FO111 FUEL PUMP ASY (1.000)		\$312.79				
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (2.00)			\$68.00			
Miscellaneous Labor			\$0			
Other					\$0	

Work Order Detail

	Discoun	Parts	Labor	Tires	Other	Total
C34-ROAD TEST		\$0	\$10.20	\$0.00	\$10.20	
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.30)			\$10.20			
Miscellaneous Labor			\$0			
Other					\$0	
C40-PRVT MAINT		\$5.75	\$17.00	\$0.00	\$22.75	
Main: CAF1706: CAB FILTER (1.000)		\$5.75				
Miscellaneous Parts		\$0				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
		\$0	\$339.00	\$112.20	\$0	\$451.20
7022: 2003 Chevrolet Impala						
VIN: 2G1WF55K7393470		Miles: 145,896.0		License Plate: U89-17U		
Location: 02-Sheriffs		Department: 1251-Sheriffs				
Vendor: V7004 - SHERIFF		Inv#: 524666				
PC#:						
WO#	Open Date	Close Date	Status	Downtime	Accident	
114431	08/05/2015	08/05/2015	Closed	0.00		
Description: Muffler repair						
Detail	Discounts	Parts	Labor	Tires	Other	Total
C19-EXHAUST		\$180.00	\$0		\$0.00	\$180.00
Miscellaneous Parts		\$180.00				
Miscellaneous Labor			\$0			
Other					\$0	
		\$0	\$180.00	\$0	\$0	\$180.00
7022: 2003 Chevrolet Impala						
VIN: 2G1WF55K7393470		Miles: 146,166.0		License Plate: U89-17U		
Location: 02-Sheriffs		Department: 1251-Sheriffs				
Vendor: V7002 - SHERIFF		Inv#: 161477				
PC#:						
WO#	Open Date	Close Date	Status	Downtime	Accident	
137646	08/07/2015	08/07/2015	Closed	0.00		
Description: Replaced 2 tires						
Detail	Discounts	Parts	Labor	Tires	Other	Total
Tire Service:		\$182.36	\$0		\$0.00	\$182.36
		\$0	\$0	\$182.36	\$0	\$182.36
7022: 2003 Chevrolet Impala						
VIN: 2G1WF55K7393470		Miles: 150,199.0		License Plate: U89-17U		
Location: 02-Sheriffs		Department: 1251-Sheriffs				
WO#	Open Date	Close Date	Status	Downtime	Accident	
137877	10/20/2015	10/20/2015	Closed	0.00		
Description: M1						
Detail	Discounts	Parts	Labor	Tires	Other	Total
C48-SAFETY INSPECTNS		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0				

Work Order Detail

MD053 - Knight, Terry (0.50)	\$17.00						
Miscellaneous Labor	\$0						
Other						\$0	
	\$0	\$0	\$17.00	\$0	\$0	\$0	\$17.00

7022: 2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: UBS-17U
 Miles: 152,049.0 Location: 02-Sheriffs Department: 1251-Sheriffs
 External WO: Vendor: V7000 - SHERIFF PO#: Invt: 470384

WO#	Open Date	Close Date	Status	Downtime	Accident
138063	11/30/2015	11/30/2015	Closed	0.00	

Description: W/PERS/OIL							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
C16-WPERS							
TG: SP22: WPERS (2.000)		\$16.10	\$6.80		\$0.00	\$16.90	
Miscellaneous Parts		\$10.10					
Miscellaneous Labor			\$6.80				
Other			\$0				
C40-PRVT MAINT							
OIL: 5W30: ENG OIL (1.000)		\$2.18	\$0		\$0.00	\$2.18	
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0.00				
Other			\$0				
	\$0	\$12.28	\$6.80	\$0	\$0	\$19.08	

7022: 2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: UBS-17U
 Miles: 156,379.0 Location: 02-Sheriffs Department: 1251-Sheriffs
 External WO: Vendor: V7000 - SHERIFF PO#: Invt: 460665

WO#	Open Date	Close Date	Status	Downtime	Accident
138468	02/17/2016	02/17/2016	Closed	0.00	

Description: LR TURN SIGNAL							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
Service A							
Light Check		\$0	\$0		\$0.00	\$0.00	
Brake Lights:Pass	Dashboard Lights:Pass						
Headlights:Pass	Reverse Lights:Pass						
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other			\$0				
Lube, Oil & Filter		\$27.95	\$0		\$0.00	\$27.95	
Miscellaneous Parts		\$27.95					
Miscellaneous Labor			\$0				
Other			\$0				
Tire Rotation		\$0	\$0		\$0.00	\$0.00	
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other			\$0				
	\$0	\$27.95	\$0	\$0	\$0	\$27.95	

Work Order Detail

7022: 2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: UBS-17U
 Miles: 159,624.0 Location: 02-Sheriffs Department: 1251-Sheriffs
 External WO: Vendor: V7000 - SHERIFF PO#: Invt: 470384

WO#	Open Date	Close Date	Status	Downtime	Accident
138864	04/28/2016	04/28/2016	Closed	0.00	

Description: LR TURN SIGNAL							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
Service A							
Light Check		\$0	\$0		\$0.00	\$0.00	
Brake Lights:Pass	Dashboard Lights:Pass						
Headlights:Pass	Reverse Lights:Pass						
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other			\$0				
Lube, Oil & Filter		\$28.45	\$0		\$0.00	\$28.45	
Miscellaneous Parts		\$28.45					
Miscellaneous Labor			\$0				
Other			\$0				
Tire Rotation		\$0	\$0		\$0.00	\$0.00	
Miscellaneous Parts		\$0					
Miscellaneous Labor			\$0				
Other			\$0				
	\$0	\$28.45	\$0	\$0	\$0	\$28.45	

7022: 2003 Chevrolet Impala VIN: 2G1WF55K7393470 License Plate: UBS-17U
 Miles: 161,187.0 Location: 02-Sheriffs Department: 1251-Sheriffs
 External WO: Vendor: V7000 - SHERIFF PO#: Invt: 460665

WO#	Open Date	Close Date	Status	Downtime	Accident
138827	05/05/2016	05/05/2016	Closed	0.00	

Description: LR TURN SIGNAL							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
C14-ELECTRIC							
Main: 3057: BULB (1.000)		\$0.75	\$10.20		\$0.00	\$10.95	
Miscellaneous Parts		\$0.75					
Miscellaneous Labor			\$10.20				
Other			\$0				
	\$0.00	\$0.75	\$10.20	\$0	\$0	\$10.95	

Grand Total:	\$0.00	\$4,201.09	\$2,647.95	\$182.36	\$651.11	\$7,682.51
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Postaward Requirements

PROPERTY AND EQUIPMENT

- ▶ You must take a physical inventory of the property and reconcile the results with the property records at least once every 2 years.
- ▶ Loss, damage, or theft
 - You must have a control system in place with adequate safeguards to prevent these occurrences.
 - As the recipient or subrecipient, you must promptly and properly investigate any loss, damage, or theft.
 - You must establish and use adequate maintenance procedures to keep the property in good condition.
 - If authorized or required to sell the property, the recipient or subrecipient must establish proper sales procedures to ensure the highest possible return.
- If you are a State recipient, you must dispose of equipment acquired under your award in accordance with State laws and procedures. Other recipients and subrecipients must dispose of the equipment when original or replacement equipment acquired under the award or subaward is no longer needed for the original project. They are also required to dispose of equipment acquired under the award when the equipment will be used for other activities currently or previously supported by a Federal agency.
 - ▶ You must adhere to the following rules in equipment disposition:
 - If the item to be disposed of has a current per-unit fair market value of less than \$5,000, you may retain, sell, or otherwise dispose of it with no further obligation to the awarding agency.
 - If the item has a current per-unit fair market value of \$5,000 or more, you may retain and sell it, but the awarding agency will have a right to a specific dollar amount. Calculate this amount by multiplying the current market value or proceeds from the item sale by the awarding agency's share of the equipment. The seller is also eligible for sale costs.
 - In cases where you or your subrecipient fails to take appropriate disposition actions, the awarding agency may direct you to take other disposition actions.

Equipment and Nonexpendable Personal Property Acquired With Discretionary Funds

If you as recipient use discretionary funds to acquire equipment and nonexpendable personal property, the following standards and procedures govern ownership, use, management, and disposition of this type of equipment:

- When you use discretionary funds to acquire equipment and nonexpendable personal property, title settles on your organization, subject to the obligations and conditions set forth in [Title 28 CFR Part 66](#) for State and local units of government, and in [Title 28 CFR Part 70](#) for other recipients.

FINANCIAL MANAGEMENT TIP

Your organization should use its own capitalization policy for classification of a nonexpendable item. If your organization does not have capitalization policy in place, you must use the Federal policy that states that a nonexpendable item with a value of \$5,000 or more and a useful life of one year is considered equipment.

- A State should use equipment acquired under an award in accordance with State laws and procedures. Local government recipients should use equipment in accordance with the requirements contained in the section "[Equipment Acquired with Juvenile Justice Act Formula and Victims of Crime Act Assistance \(Formula\) Funds.](#)"
- Other recipients should use nonexpendable personal property in the project or program for which it was acquired as long as needed, whether or not the project or program continues to be supported by Federal funds.

VEHICLE DISPOSAL ROUTING FORM

17164

INITIAL

DA

All Departments:

- Prepares Disposal Form
- Request copy of service history (obtained from PW) to attach to Disposal Form
- Routes Disposal Form to Auditor

HA

Auditor's Office:

- Completes Disposal Form, indicating the department/account for revenue receipt
- Makes necessary copies

MB

Purchasing:

- Contacts Government Center IT Department Director, Courthouse Administration, County Commission, JJC, and Public Works to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)
- If exchanged, change Disposal Form to reflect "transfer" and notify HR/Risk Management Specialist and return form to Auditor
- Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office

my

County Clerk's Office:

- Schedules on Commission Agenda
- Notifies Purchasing and Auditor of scheduled date

my

County Commission:

- Signs Disposal Forms; Notes any changes in the method of disposal
- Return all to the County Clerk's Office

my

County Clerk's Office:

- Forwards a copy of signed Disposal Form to Purchasing
- Forwards this Routing Form and Signed Disposal Forms to Auditor

Purchasing:

- Initiates disposal (GovDeals, Auction, etc)
- Notifies requesting Department of approval to dispose of vehicles (forwards titles if department handling disposal, if applicable)

Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to the requesting Department, HR/Risk Management Specialist, Public Works Shop Superintendent, and Auditor's office. Original check with backup is forwarded to Treasurer.

THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORM(S)

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 06-16-2016

FIXED ASSET TAG NUMBER: 17164

DESCRIPTION: 2010 Ford Crown Victoria Police Interceptor, VIN 2FABP7BV1AX137964, 104k.

REQUESTED MEANS OF DISPOSAL: Auction

OTHER INFORMATION: Vehicle has front end damage related to crash. Runs, drives, has not overheated due to crash damage.

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: Vehicle totaled by insurance following crash.

COUNTY / COURT IT DEPT. (check one) DOES DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 06-16-2016

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff / Enforcement ¹²⁵¹

SIGNATURE  D. Alexander

AUDITOR

ORIGINAL PURCHASE DATE 5-26-10

RECEIPT INTO 2901-3835 Na

ORIGINAL COST 22,746.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1605

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

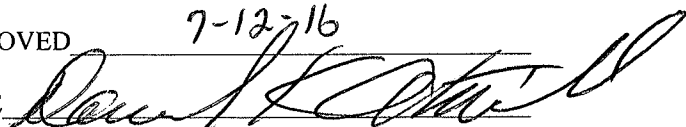
LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 328-2016

DATE APPROVED 7-12-16
SIGNATURE 

Trns N Tag 17164 Tagged Y Tag Replaced N To _____ From _____ Last Posted
Description 2010 FORD CROWN VICTORIA Adjustments in Process 2 2016
Acquired 5/26/2010 Acq Amt 22,746.00 Useful Life Months 84
Acct Grp 1605 VEHICLES 4,549.20
Category 10 AUTOMOBILES Res Val % 20
Location 1251 SHERIFF Tag in Book N
Purch Dept 2901 SHERIFF OPERATIONS-LE SALES TX
Inventory Date 11/17/2015 Inv Status Found - With Changes
Site Loc Boone County Sheriff/Corrections
Site Detl Fleet
Make FORD Model CROWN VIC POLICE INTERCPT
Serial 2FABP7BV1AX137964 Note
Invoice 178711 Check 158114
Vendor 507 JOE MACHENS FORD
Bid#
User

Calculated Fields Book Value
Dep St Dt 3,250.02
Adj Total 14,946.78- Acn Dep Ytd 433.24
* NOTES * Total Cost 22,746.00
F2=Key Scr F3=Exit F11=Grant F23=Bid F22=Hist F24=More

Work Order Detail

17164:2010 Ford Crown Victoria VIN: 2FABP7BV1A13796 License Plate:
 Mile: 101.0 Location: 02-Sheriff's Department:
 W/O# 10044 Open Date 07/21/2010 Close Date 07/21/2010 Status Closed Downtime 0.00 Accident

Description: INST TRAILER HITCH

Detail	Discounts	Parts	Labor	Tires	Other	Total
INST TRAILER HITCH		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$34.00		\$0.00	\$34.00
Miscellaneous Parts M0053 (1.00)		\$0	\$34.00			\$34.00
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$0	\$34.00	\$0	\$0	\$34.00

17164:2010 Ford Crown Victoria VIN: 2FABP7BV1A13796 License Plate:
 Mile: 3,351.0 Location: 02-Sheriff's Department:
 Vendor: V7000 - SHERIFF Invt: PC#: External WO:

Description: AFM

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check					\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass			Dome Light:Pass		
Headlights:Pass	Reverse Lights:Pass			Turn Signals:Pass		
Miscellaneous Parts			\$0			
Miscellaneous Labor			\$0			
Other					\$0	
Lube, Oil & Filter		\$28.35	\$0		\$0.00	\$28.35
Miscellaneous Parts		\$28.35				
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$28.35	\$0	\$0	\$0	\$28.35

17164:2010 Ford Crown Victoria VIN: 2FABP7BV1A13796 License Plate:
 Mile: 8,011.0 Location: 02-Sheriff's Department:
 Vendor: V7000 - SHERIFF Invt: PC#: External WO:

Description: AFM

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check					\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass			Dome Light:Pass		
Headlights:Pass	Reverse Lights:Pass			Turn Signals:Pass		
Miscellaneous Parts			\$0			
Miscellaneous Labor			\$0			
Other					\$0	
Lube, Oil & Filter		\$28.35	\$0		\$0.00	\$28.35
Miscellaneous Parts		\$28.35				
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$28.35	\$0	\$0	\$0	\$28.35

Work Order Detail

Light Check \$0 \$0 \$0.00 \$0.00
 Brake Lights:Pass Dashboard Lights:Pass Dome Light:Pass
 Headlights:Pass Reverse Lights:Pass Turn Signals:Pass
 Miscellaneous Parts \$0 \$0
 Miscellaneous Labor \$0
 Other \$0

Lube, Oil & Filter \$28.95 \$0 \$0.00 \$28.95
 Miscellaneous Parts \$28.95 \$0
 Miscellaneous Labor \$0
 Other \$0

\$0 \$28.95 \$0 \$0 \$0 \$28.95

17164:2010 Ford Crown Victoria VIN: 2FABP7BV1A13796 License Plate:
 Mile: 12,198.0 Location: 02-Sheriff's Department:
 Vendor: V7000 - SHERIFF Invt: PC#: External WO:

Description: AFM

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check					\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass			Dome Light:Pass		
Headlights:Pass	Reverse Lights:Pass			Turn Signals:Pass		
Miscellaneous Parts			\$0			
Miscellaneous Labor			\$0			
Other					\$0	
Lube, Oil & Filter		\$41.90	\$0		\$0.00	\$41.90
Miscellaneous Parts		\$41.90				
Miscellaneous Labor			\$0			
Other					\$0	
	\$0	\$41.90	\$0	\$0	\$0	\$41.90

17164:2010 Ford Crown Victoria VIN: 2FABP7BV1A13796 License Plate:
 Mile: 19,505.0 Location: 02-Sheriff's Department:
 Vendor: V7000 - SHERIFF Invt: PC#: External WO:

Description: BPM

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service B						
Replace Fuel Filter		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Tire Rotation		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
					\$0	

Work Order Detail

Service A						
Light Check					\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass			Dome Light:Pass		
Headlights:Pass	Reverse Lights:Pass			Turn Signals:Pass		
Miscellaneous Parts						
Miscellaneous Labor			\$0			
Other					\$0	
Lube, Oil & Filter		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
SAFETY INSPECTNS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
RPL FUEL FILTER		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
ADD 44K		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
RPL WIPERS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
ROTATE TIRES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
ROAD TEST		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
BPM		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
FILTER		\$4.49	\$0		\$0.00	\$4.49
G5593 (1,000)		\$4.49				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
MISC SHOP SUPPLIES		\$2.31	\$0		\$0.00	\$2.31
SHOP SUPPLIES (1,000)		\$2.31				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
AIR FILTER CROWN VI		\$4.37	\$0		\$0.00	\$4.37
A73955 (1,000)		\$4.37				
Miscellaneous Parts		\$0				

Work Order Detail

Miscellaneous Labor		\$0			\$0	
Other					\$0	
DRUM GREASE SUPER		\$0.65	\$0		\$0.00	\$0.65
DRUM GREASE (5,000)		\$0.65				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
OIL FILTER		\$2.93	\$0		\$0.00	\$2.93
PR203 (1,000)		\$2.93				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
MCA		\$8.00	\$0		\$0.00	\$8.00
110 (1,000)		\$8.00				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
WIPERS		\$15.12	\$0		\$0.00	\$15.12
RAL22 (2,000)		\$15.12				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
INU CLEANER		\$15.36	\$0		\$0.00	\$15.36
44K (1,000)		\$15.36				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
ENG OIL SYNTHETIC		\$16.26	\$0		\$0.00	\$16.26
S120 (6,000)		\$16.26				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0				
M0053 (0.50)		\$0	\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0				
M0053 (0.50)		\$0	\$17.00			
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$6.80		\$0.00	\$6.80
Miscellaneous Parts		\$0				
M0053 (0.20)		\$0	\$6.80			
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$13.60		\$0.00	\$13.60
Miscellaneous Parts		\$0				
M0053 (0.40)		\$0	\$13.60			
Miscellaneous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$10.20		\$0.00	\$10.20
Miscellaneous Parts		\$0				
M0053 (0.30)		\$0	\$10.20			
Miscellaneous Labor			\$0			
Other					\$0	

Work Order Detail

Work Order Labor	\$0	\$17.00	\$0.00	\$17.00		
Miscellaneous Parts	\$0					
M0053 (0.50)		\$17.00				
Miscellaneous Labor		\$0				
Other			\$0			
Work Order Labor	\$0	\$0	\$0.00	\$0.00		
Miscellaneous Parts	\$0					
M0053 (0.00)		\$0.00				
Miscellaneous Labor		\$0				
Other			\$0			
	\$0	\$69.49	\$81.60	\$0	\$0	\$151.09

17164: 2010 Ford Crown Victoria VIN: 2F8BP7B1AX13796 License Plate: Mies: 24,807.0 Location: 02-Sheriffs Vendor: V7000 - SHERIFF Department: Inv#: PO#: 0.00

WO#	Open Date	Close Date	Status	DownTime	Accident
13610	06/14/2012	06/14/2012	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check					\$0.00	\$0.00
Brake Lights:Pass		Dashboard Lights:Pass		Dome Light:Pass		
Headlights:Pass		Reverse Lights:Pass		Turn Signals:Pass		
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
Lube, Oil & Filter		\$25.08	\$0		\$0.00	\$25.08
Miscellaneous Parts		\$25.08				
Miscellaneous Labor			\$0			
Other				\$0		
	\$0.00	\$25.08	\$0	\$0	\$0	\$25.08

17164: 2010 Ford Crown Victoria VIN: 2F8BP7B1AX13796 License Plate: Mies: 30,035.0 Location: 02-Sheriffs Vendor: V7000 - SHERIFF Department: Inv#: PO#: 0.00

WO#	Open Date	Close Date	Status	DownTime	Accident
14797	12/03/2012	12/03/2012	Closed	0.00	

Description: APM RPL 4 TIRES

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7002 - SHERIFF TIRES, Desc:					\$481.61	\$481.61
RPL 4 TIRES						
Service A						
Light Check					\$0.00	\$0.00
Brake Lights:Pass		Dashboard Lights:Pass		Dome Light:Pass		
Headlights:Pass		Reverse Lights:Pass		Turn Signals:Pass		
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		

Report Created by collectiveShop.5.5 09/19/2016 8:21:47 AM Page 5 of 20

Work Order Detail

Other	\$0	\$0	\$0	\$0	\$25.08	
Lube, Oil & Filter	\$25.08	\$0				
Miscellaneous Parts	\$25.08					
Miscellaneous Labor		\$0				
Other			\$0			
	\$0	\$25.08	\$0	\$0	\$481.61	\$508.69

17164: 2010 Ford Crown Victoria VIN: 2F8BP7B1AX13796 License Plate: Mies: 30,480.0 Location: 02-Sheriffs Vendor: V7000 - SHERIFF Department: Inv#: PO#: 0.00

WO#	Open Date	Close Date	Status	DownTime	Accident
15899	03/06/2013	03/06/2013	Closed	0.00	

Description: WIPERS

Detail	Discounts	Parts	Labor	Tires	Other	Total
WIPERS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
WIPERS		\$10.92	\$0		\$0.00	\$10.92
RUL22 (2.000)		\$10.92				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
Work Order Labor		\$0	\$6.80		\$0.00	\$6.80
Miscellaneous Parts		\$0				
M0053 (0.20)			\$6.80			
Miscellaneous Labor			\$0			
Other				\$0		
	\$0	\$10.92	\$6.80	\$0	\$0	\$17.72

17164: 2010 Ford Crown Victoria VIN: 2F8BP7B1AX13796 License Plate: Mies: 31,033.0 Location: 02-Sheriffs Vendor: V7000 - SHERIFF Department: Inv#: PO#: 0.00

WO#	Open Date	Close Date	Status	DownTime	Accident
15912	03/20/2013	03/20/2013	Closed	0.00	

Description: RPL BATTERY

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL BATTERY		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
BATTERY		\$101.32	\$0		\$0.00	\$101.32
BX165-850 (1.000)		\$101.32				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0				
M0053 (0.50)			\$17.00			
Miscellaneous Labor			\$0			
Other				\$0		

Report Created by collectiveShop.5.5 09/19/2016 8:21:47 AM Page 6 of 20

Work Order Detail

	\$0.00	\$101.32	\$17.00	\$0	\$0	\$118.32
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17164: 2010 Ford Crown Victoria VIN: 2F8BP7B1AX13796 License Plate: Mies: 32,501.0 Location: 02-Sheriffs Vendor: V7000 - SHERIFF Department: Inv#: PO#: 0.00

WO#	Open Date	Close Date	Status	DownTime	Accident
16037	03/28/2013	03/28/2013	Closed	0.00	

Description: RPL 2 TIRES, ALIGNMENT

Detail	Discounts	Parts	Labor	Tires	Other	Total
V7002 - SHERIFF TIRES, Desc:					\$240.84	\$240.84
RPL 2 TIRES						
V7002 - SHERIFF TIRES, Desc:					\$69.95	\$69.95
ALIGNMENT						
	\$0	\$0	\$0	\$0	\$310.79	\$310.79

17164: 2010 Ford Crown Victoria VIN: 2F8BP7B1AX13796 License Plate: Mies: 37,019.0 Location: 02-Sheriffs Vendor: V7000 - SHERIFF Department: Inv#: PO#: 0.00

WO#	Open Date	Close Date	Status	DownTime	Accident
16949	07/29/2013	07/29/2013	Closed	0.00	

Description: CPM

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service C						
Change Transmission Fluid		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
Replace wiper blades		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
Service B						
Replace Fuel Filter		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
Tire Rotation		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
Service A						
Light Check		\$0	\$0		\$0.00	\$0.00
Brake Lights:Pass		Dashboard Lights:Pass		Dome Light:Pass		
Headlights:Pass		Reverse Lights:Pass		Turn Signals:Pass		
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
Lube, Oil & Filter		\$0	\$0		\$0.00	\$0.00

Report Created by collectiveShop.5.5 09/19/2016 8:21:47 AM Page 7 of 20

Work Order Detail

Miscellaneous Parts	\$0	\$0	\$0	\$0	\$0.00	
Miscellaneous Labor						
Other						
SAF		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
SERVICE TRANS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
RPL FUEL FILTER		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
CLEAN AIR FLD		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
ROTATE TIRES/LUGNUTS		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
ROAD TEST		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
CPM		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
MISC MAINT		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
SHOP SUPPLIES		\$0	\$0		\$0.00	\$0.00
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
OIL FILTER		\$1.72	\$0		\$0.00	\$1.72
PH2635 (1.000)		\$1.72				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
**LUGNUTS		\$39.40	\$0		\$0.00	\$39.40
611-187 (20.000)		\$39.40				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
DRUM GREASE SUPER		\$0.85	\$0		\$0.00	\$0.85
DRUM GREASE (5.000)		\$0.85				
Miscellaneous Parts		\$0				
Miscellaneous Labor			\$0			
Other				\$0		
MOA		\$9.00	\$0		\$0.00	\$9.00
110 (1.000)		\$9.00				

Report Created by collectiveShop.5.5 09/19/2016 8:21:47 AM Page 8 of 20

Work Order Detail

Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor				
Other				
ENG OIL SYNTHETIC	\$18.68	\$0	\$0.00	\$18.68
5W20 (6.000)	\$18.68			
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor				
Other				
IND CLEAN	\$34.51	\$0	\$0.00	\$34.51
2802 (1.000)	\$34.51			
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor				
Other				
FILTER	\$3.15	\$0	\$0.00	\$3.15
G1114 (1.000)	\$3.15			
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor				
Other				
MAX LIFE TRANS FLUI	\$82.88	\$0	\$0.00	\$82.88
DEXMERC (16.000)	\$82.88			
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor				
Other				
PWS A/C	\$9.49	\$0	\$0.00	\$9.49
310 (1.000)	\$9.49			
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor				
Other				
AIR FILTER CROWN VI	\$2.71	\$0	\$0.00	\$2.71
AF3955 (1.000)	\$2.71			
Miscellaneous Parts	\$0	\$0	\$0	\$0
Miscellaneous Labor				
Other				
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0	\$17.00	\$0	\$17.00
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other		\$0		
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts	\$0	\$34.00	\$0	\$34.00
M0053 (1.00)		\$34.00		
Miscellaneous Labor		\$0		
Other		\$0		
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0	\$17.00	\$0	\$17.00
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other		\$0		
Work Order Labor	\$0	\$34.00	\$0.00	\$34.00
Miscellaneous Parts	\$0	\$34.00	\$0	\$34.00
M0053 (1.00)		\$34.00		
Miscellaneous Labor		\$0		
Other		\$0		
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0	\$17.00	\$0	\$17.00
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		

Work Order Detail

Other	\$0	\$0	\$0	\$0
Work Order Labor	\$0	\$10.20	\$0.00	\$10.20
Miscellaneous Parts	\$0	\$10.20	\$0	\$10.20
M0053 (0.30)		\$10.20		
Miscellaneous Labor		\$0		
Other		\$0		
Work Order Labor	\$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts	\$0	\$17.00	\$0	\$17.00
M0053 (0.50)		\$17.00		
Miscellaneous Labor		\$0		
Other		\$0		
	\$0.00	\$200.39	\$146.20	\$0
	\$0	\$0	\$0	\$346.59
17164: 2010 Ford Crown Victoria VIN: 2FABP7BV1AX13796 License Plate: Mies: 37.697.0				
Location: 02-Sheriff's Department: 1251-Sheriff's				
WO#	Open Date	Close Date	Status	Downtime
16974	08/05/2013	08/05/2013	Closed	0.00
Description: RPL RR BRAKES				
Detail	Discounts	Parts	Labor	Tires
FRONT BRAKEPADS/ROTOR		\$0	\$0	\$0.00
Miscellaneous Parts		\$0	\$0	\$0.00
Miscellaneous Labor				
Other				
ROAD TEST		\$0	\$0	\$0.00
Miscellaneous Parts		\$0	\$0	\$0.00
Miscellaneous Labor				
Other				
SHOP SUPPLIES		\$0	\$0	\$0.00
Miscellaneous Parts		\$0	\$0	\$0.00
Miscellaneous Labor				
Other				
MSG SHOP SUPPLIES		\$2.30	\$0	\$0.00
SHOP SUPPLIES (1.000)		\$2.30		
Miscellaneous Parts		\$0	\$0	\$0.00
Miscellaneous Labor				
Other				
**FRONT BRAKE ROTORS		\$248.18	\$0	\$0.00
PRS4103 (2.000)		\$248.18		
Miscellaneous Parts		\$0	\$0	\$0.00
Miscellaneous Labor				
Other				
**FRONT BRAKE PADS		\$56.03	\$0	\$0.00
GP0931 (1.000)		\$56.03		
Miscellaneous Parts		\$0	\$0	\$0.00
Miscellaneous Labor				
Other				
Work Order Labor		\$0	\$34.00	\$0.00
Miscellaneous Parts		\$0	\$34.00	\$0.00
M0053 (1.00)			\$34.00	
Miscellaneous Labor			\$0	
Other			\$0	
Work Order Labor		\$0	\$10.20	\$0.00
Miscellaneous Parts		\$0	\$10.20	\$0.00

Work Order Detail

M0053 (0.30)	\$10.20	\$0	\$0	\$0
Miscellaneous Labor				
Other				
	\$0	\$306.51	\$44.20	\$0
	\$0	\$0	\$0	\$359.71
17164: 2010 Ford Crown Victoria VIN: 2FABP7BV1AX13796 License Plate: Mies: 43.306.0				
Location: 02-Sheriff's Department: 1251-Sheriff's				
Vendor: V7000 - SHERIFF Invt: PCW: Accident				
WO#	Open Date	Close Date	Status	Downtime
26421	10/28/2013	10/28/2013	Closed	0.00
Description: AFM				
Detail	Discounts	Parts	Labor	Tires
Service A		\$0	\$0	\$0.00
Light Check		\$0	\$0	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass		Dome Light:Pass	
Headlights:Pass	Reverse Lights:Pass		Turn Signals:Pass	
Miscellaneous Parts		\$0	\$0	\$0.00
Miscellaneous Labor				
Other				
Lube, Oil & Filter		\$40.40	\$0	\$0.00
Miscellaneous Parts		\$40.40	\$0	\$0.00
Miscellaneous Labor				
Other				
	\$0	\$40.40	\$0	\$0
	\$0	\$0	\$0	\$40.40
17164: 2010 Ford Crown Victoria VIN: 2FABP7BV1AX13796 License Plate: Mies: 46.475.0				
Location: 02-Sheriff's Department: 1251-Sheriff's				
Vendor: V7002 - SHERIFF Invt: PCW: Accident				
WO#	Open Date	Close Date	Status	Downtime
28420	01/15/2014	01/15/2014	Closed	0.00
Description: RPL 4 TIRES				
Detail	Discounts	Parts	Labor	Tires
V0300 - BIG O TIRE, Desc: RPL 4 TIRES		\$481.68	\$0	\$0.00
	\$0	\$0	\$0	\$481.68
17164: 2010 Ford Crown Victoria VIN: 2FABP7BV1AX13796 License Plate: Mies: 44.745.0				
Location: 02-Sheriff's Department: 1251-Sheriff's				
Vendor: V7004 - SHERIFF Invt: PCW: Accident				
WO#	Open Date	Close Date	Status	Downtime
26419	01/17/2014	01/17/2014	Closed	0.00
Description: ELECTRICAL REPAIR				
Detail	Discounts	Parts	Labor	Tires

Work Order Detail

V0507 - JOE MACHENS FORD	\$93.27	\$93.27	\$0	\$0
	\$0	\$0	\$0	\$0
	\$0	\$0	\$0	\$93.27
	\$0	\$0	\$0	\$93.27
17164: 2010 Ford Crown Victoria VIN: 2FABP7BV1AX13796 License Plate: Mies: 55.455.0				
Location: 02-Sheriff's Department: 1251-Sheriff's				
Vendor: V7000 - SHERIFF Invt: PCW: Accident				
WO#	Open Date	Close Date	Status	Downtime
26416	05/13/2014	05/13/2014	Closed	0.00
Description: AFM				
Detail	Discounts	Parts	Labor	Tires
Service A		\$0	\$0	\$0.00
Light Check		\$0	\$0	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass		Dome Light:Pass	
Headlights:Pass	Reverse Lights:Pass		Turn Signals:Pass	
Miscellaneous Parts		\$0	\$0	\$0.00
Miscellaneous Labor				
Other				
Lube, Oil & Filter		\$29.45	\$0	\$0.00
Miscellaneous Parts		\$29.45	\$0	\$0.00
Miscellaneous Labor				
Other				
	\$0	\$29.45	\$0	\$0
	\$0	\$0	\$0	\$29.45
17164: 2010 Ford Crown Victoria VIN: 2FABP7BV1AX13796 License Plate: Mies: 57.774.0				
Location: 02-Sheriff's Department: 1251-Sheriff's				
Vendor: V7002 - SHERIFF Invt: PCW: Accident				
WO#	Open Date	Close Date	Status	Downtime
26417	05/22/2014	05/22/2014	Closed	0.00
Description: RPL 1 TIRE				
Detail	Discounts	Parts	Labor	Tires
V0300 - BIG O TIRE, Desc: RPL 1 TIRE		\$120.42	\$0	\$0.00
	\$0	\$0	\$0	\$120.42
17164: 2010 Ford Crown Victoria VIN: 2FABP7BV1AX13796 License Plate: Mies: 61.222.0				
Location: 02-Sheriff's Department: 1251-Sheriff's				
Vendor: V7002 - SHERIFF Invt: PCW: Accident				
WO#	Open Date	Close Date	Status	Downtime
25945	06/20/2014	06/20/2014	Closed	0.00
Description: BPM RR/REAR BRAKES				
Detail	Discounts	Parts	Labor	Tires
Service A		\$0	\$17.00	\$0.00
Light Check		\$0	\$17.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass		Dome Light:Pass	
Headlights:Pass	Reverse Lights:Pass		Turn Signals:Pass	

Work Order Detail

W/O #	Open Date	Close Date	Status	Down Time	Accident
112607	09/13/2014	09/13/2014	Closed	0.00	
Detail					
Service A					
Light Check					
Brake Lights:Pass		Dashboard Lights:Pass		Dome Light:Pass	
Headlights:Pass		Reverse Lights:Pass		Turn Signals:Pass	
Miscellaneous Parts					
M0053 - Knight, Terry (0.50)					
Miscellaneous Labor					
Other					
Lube, Oil & Filter					
Oil: 5W20: ENG OIL	\$18.68				
Synthetic (6.000)					
2F: PH2835: OIL FILTER (1.000)	\$1.69				
Oil: DRUM GREASE: DRUM GREASE SUPER (5.000)	\$0.85				
Main: AF3955: AIR FILTER CROWN VI (1.000)	\$2.55				
2F: SHOP SUPPLIES: MSC SHOP SUPPLIES (1.000)					
Miscellaneous Parts					
M0053 - Knight, Terry (0.50)					
Miscellaneous Labor					
Other					
Service B					
Replace Fuel Filter					
2F: G1114: FILTER (1.000)	\$19.87				
BG: 44K: INJ CLEANER (1.000)	\$3.96				
Miscellaneous Parts					
M0053 - Knight, Terry (0.50)	\$15.91				
Miscellaneous Labor					
Other					
Tire Rotation					
Miscellaneous Parts					
M0053 - Knight, Terry (0.40)	\$0				
Miscellaneous Labor					
Other					
C14ELECTRIC					
Miscellaneous Parts					
M0053 - Knight, Terry (0.30)	\$0				
Miscellaneous Labor					
Other					
C16WIPERS					
IG: SF 22: WIPERS (2.000)	\$10.56				
Miscellaneous Parts					
M0053 - Knight, Terry (0.20)	\$0				
Miscellaneous Labor					
Other					
C16BRAKES					
2FD031 FRONT BRAKE PADS (1.000)	\$432.29				
FR54105 REAR BRAKE ROTORS (2.000)	\$57.36				
FR54105 REAR BRAKE ROTORS (2.000)	\$119.98				
GF1040A REAR BRAKE PADS (1.000)	\$56.87				
FR54103 FRONT BRAKE ROTORS (2.000)	\$197.98				
Miscellaneous Parts					
M0053 - Knight, Terry (2.00)	\$0				
Miscellaneous Labor					
Other					
Lab Comments:					

Work Order Detail

W/O #	Open Date	Close Date	Status	Down Time	Accident
112608	11/17/2014	11/17/2014	Closed	0.00	
Detail					
Service A					
Light Check					
Brake Lights:Pass		Dashboard Lights:Pass		Dome Light:Pass	
Headlights:Pass		Reverse Lights:Pass		Turn Signals:Pass	
Miscellaneous Parts					
M0053 - Knight, Terry (1.00)					
Miscellaneous Labor					
Other					
Lube, Oil & Filter					
Oil: 5W20: ENG OIL	\$25.08				
Synthetic (6.000)					
2F: PH2835: OIL FILTER (1.000)	\$1.69				
Oil: DRUM GREASE: DRUM GREASE SUPER (5.000)	\$0.85				
Main: AF3955: AIR FILTER CROWN VI (1.000)	\$2.55				
2F: SHOP SUPPLIES: MSC SHOP SUPPLIES (1.000)					
Miscellaneous Parts					
M0053 - Knight, Terry (0.50)					
Miscellaneous Labor					
Other					
Service B					
Replace Fuel Filter					
2F: G1114: FILTER (1.000)	\$19.87				
BG: 44K: INJ CLEANER (1.000)	\$3.96				
Miscellaneous Parts					
M0053 - Knight, Terry (0.50)	\$15.91				
Miscellaneous Labor					
Other					
Tire Rotation					
Miscellaneous Parts					
M0053 - Knight, Terry (0.40)	\$0				
Miscellaneous Labor					
Other					
C14ELECTRIC					
Miscellaneous Parts					
M0053 - Knight, Terry (0.30)	\$0				
Miscellaneous Labor					
Other					
C16WIPERS					
IG: SF 22: WIPERS (2.000)	\$10.56				
Miscellaneous Parts					
M0053 - Knight, Terry (0.20)	\$0				
Miscellaneous Labor					
Other					
C16BRAKES					
2FD031 FRONT BRAKE PADS (1.000)	\$432.29				
FR54105 REAR BRAKE ROTORS (2.000)	\$57.36				
FR54105 REAR BRAKE ROTORS (2.000)	\$119.98				
GF1040A REAR BRAKE PADS (1.000)	\$56.87				
FR54103 FRONT BRAKE ROTORS (2.000)	\$197.98				
Miscellaneous Parts					
M0053 - Knight, Terry (2.00)	\$0				
Miscellaneous Labor					
Other					
Lab Comments:					

Work Order Detail

W/O #	Open Date	Close Date	Status	Down Time	Accident
112643	12/15/2014	12/15/2014	Closed	0.00	
Detail					
Service A					
Light Check					
Brake Lights:Pass		Dashboard Lights:Pass		Dome Light:Pass	
Headlights:Pass		Reverse Lights:Pass		Turn Signals:Pass	
Miscellaneous Parts					
M0053 - Knight, Terry (0.50)					
Miscellaneous Labor					
Other					
Lube, Oil & Filter					
Oil: 5W20: ENG OIL	\$18.68				
Synthetic (6.000)					
2F: PH2835: OIL FILTER (1.000)	\$1.72				
Oil: DRUM GREASE: DRUM GREASE SUPER (5.000)	\$0.85				
Main: AF3955: AIR FILTER CROWN VI (1.000)	\$2.37				
2F: SHOP SUPPLIES: MSC SHOP SUPPLIES (1.000)	\$2.55				
2F: F75Z-6730-BA: OIL PAN PLUG (1.000)	\$5.58				
Miscellaneous Parts					
M0053 - Knight, Terry (0.50)	\$0				
Miscellaneous Labor					
Other					
Service B					
Replace Fuel Filter					
2F: G1114: FILTER (1.000)	\$21.70				
BG: 44K: INJ CLEANER (1.000)	\$5.70				
Miscellaneous Parts					
M0053 - Knight, Terry (0.50)	\$16.00				
Miscellaneous Labor					
Other					
Tire Rotation					
611-197 LUG NUTS (20.000)	\$38.00				
Miscellaneous Parts					
M0053 - Knight, Terry (0.40)	\$0				
Miscellaneous Labor					
Other					
Service A					
Change Transmission Fluid					
BG: 310: PWS ATC (1.000)	\$64.08				
Oil: RM GLOBALTRANS: SYN ATF (6.000)	\$10.00				
Miscellaneous Parts					
M0053 - Knight, Terry (1.00)	\$54.08				
Miscellaneous Labor					
Other					

Work Order Detail

W/O #	Open Date	Close Date	Status	Down Time	Accident
113306	02/20/2015	02/20/2015	Closed	0.00	
Detail					
Service D					
Change Spark Plugs					
SP405 SPARK PLUGS (8.000)	\$31.20				
Miscellaneous Parts	\$34.00				
M0053 - Knight, Terry (1.00)	\$0				
Miscellaneous Labor					
Other					
Service C					
Change Transmission Fluid					
Miscellaneous Parts	\$0				
M0053 - Knight, Terry (1.00)	\$0				
Miscellaneous Labor					
Other					
C14ELECTRIC					
2G MTP-65: BATTERY (1.000)	\$111.95				
Miscellaneous Parts	\$17.00				
M0053 - Knight, Terry (0.50)	\$0				
Miscellaneous Labor					
Other					
C15BELTS					
K060923 BELT (1.000)	\$27.36				
Miscellaneous Parts	\$10.20				
M0053 - Knight, Terry (0.30)	\$0				
Miscellaneous Labor					
Other					
C34ROAD TEST					
Miscellaneous Parts	\$0				
M0053 - Knight, Terry (0.30)	\$0				
Miscellaneous Labor					
Other					
Lab Comments:					

Work Order Detail

	\$0	\$25.50	\$0	\$0	\$0	\$25.50
17164: 2010 Ford Crown Victoria	VIN: 2FABP7BVAAX13796		License Plate:			
	Miles: 82,106.0		Location: 02-Sheriffs		Department: 1251-Sheriffs	
	Vendor: V7000 - SHERIFF		Invl#: 141636		PO#: 141636	
External WO:						
WO#	Open Date	Close Date	Status	Downtime	Accident	
113393	02/28/2015	02/28/2015	Closed	0.00		

Description: Replace 4 tires/alignment

Detail	Discounts	Parts	Labor	Tires	Other	Total
Tire Service:		\$551.63	\$0	\$0.00	\$0.00	\$551.63
	\$0	\$0	\$0	\$551.63	\$0	\$551.63

17164: 2010 Ford Crown Victoria	VIN: 2FABP7BVAAX13796		License Plate:			
	Miles: 87,766.0		Location: 02-Sheriffs		Department: 1251-Sheriffs	
	Vendor: V7000 - SHERIFF		Invl#: 144058		PO#: 144058	
External WO:						
WO#	Open Date	Close Date	Status	Downtime	Accident	
113807	05/06/2015	05/06/2015	Closed	0.00		

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$0	\$0.00	\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass		Dome Light:Pass			
Headlights:Pass	Reverse Lights:Pass		Turn Signals:Pass			
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0				
Other			\$0			\$0
Lube, Oil & Filter	\$25.50	\$0	\$0.00			\$25.50
Miscellaneous Parts	\$25.50					
Miscellaneous Labor		\$0				
Other			\$0			\$0
Tire Rotation	\$0	\$0	\$0.00			\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0				
Other			\$0			\$0
	\$0	\$25.50	\$0	\$0	\$0	\$25.50

17164: 2010 Ford Crown Victoria	VIN: 2FABP7BVAAX13796		License Plate:			
	Miles: 90,488.0		Location: 02-Sheriffs		Department: 1251-Sheriffs	
	Vendor: V7000 - SHERIFF		Invl#: 144058		PO#: 144058	
External WO:						
WO#	Open Date	Close Date	Status	Downtime	Accident	
113945	06/10/2015	06/10/2015	Closed	0.00		

Description: BPM FRONT BRAKES

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$17.00	\$0.00	\$0.00	\$17.00
Brake Lights:Pass	Dashboard Lights:Pass		Dome Light:Pass			
Headlights:Pass	Reverse Lights:Pass		Turn Signals:Pass			
Miscellaneous Parts	\$0					

Work Order Detail

M0053 - Knight, Terry (0.50)	\$17.00				
Miscellaneous Labor	\$0				
Other	\$0	\$0.00	\$12.67		
Lube, Oil & Filter	\$5.87	\$6.80	\$0.00	\$12.67	
Main: AF3955: AIR FILTER	\$2.37				
CROWN V (1,000)	\$0.85				
OIL: DRUM GREASE: DRUM	\$0.85				
GREASE SUPER (5,000)	\$0.85				
2F: SHOP SUPPLIES: MSC	\$2.65				
SHOP SUPPLIES (1,000)	\$2.65				
Miscellaneous Parts	\$0				
M0053 - Knight, Terry (0.20)	\$6.80				
Labor Comments: OIL ALREADY DONE	\$6.80				
Miscellaneous Labor	\$0				
Other	\$0	\$0.00	\$13.60		
Tire Rotation	\$0	\$13.60	\$0.00	\$13.60	
Miscellaneous Parts	\$0				
M0053 - Knight, Terry (0.40)	\$13.60				
Miscellaneous Labor	\$0				
Other	\$0				

Service B					
Check Brakes	\$236.28	\$34.00	\$0.00	\$270.28	
093120 FRONT BRAKE PADS (1,000)	\$51.50				
FR2-103 FRONT ROTORS (2,000)	\$164.78				
Miscellaneous Parts	\$0				
M0053 - Knight, Terry (1.00)	\$34.00				
Labor Comments: FRONT BRAKE PADS/ROTORS	\$34.00				
Miscellaneous Labor	\$0				
Other	\$0				

Replace Fuel Filter	\$18.48	\$17.00	\$0.00	\$35.48	
2F: G1114: FILTER (1,000)	\$2.48				
BG: 44K: INJ CLEANER (1,000)	\$16.00				
Miscellaneous Parts	\$0				
M0053 - Knight, Terry (0.50)	\$17.00				
Miscellaneous Labor	\$0				
Other	\$0				

C01 BODY REPAIR	\$0	\$17.00	\$0.00	\$17.00	
Miscellaneous Parts	\$0				
M0053 - Knight, Terry (0.50)	\$17.00				
Labor Comments: INSTALL USED HEADLIGHT ASSY LEFT FRONT	\$17.00				
Miscellaneous Labor	\$0				
Other	\$0				

C14 ELECTRIC	\$0.23	\$6.80	\$0.00	\$7.03	
Main: 194: BULB (1,000)	\$0.23				
Miscellaneous Parts	\$0				
M0053 - Knight, Terry (0.20)	\$6.80				
Labor Comments: LIC PLATE LIGHT	\$6.80				
Miscellaneous Labor	\$0				
Other	\$0				

C14 ELECTRIC	\$1.42	\$10.20	\$0.00	\$11.62	
1G: 912: BULB (2,000)	\$1.42				
Part Comments: CENTER BRAKE LIGHT	\$1.42				

Work Order Detail

Miscellaneous Parts	\$0	\$10.20	\$0	\$0	\$10.20
M0053 - Knight, Terry (0.30)	\$10.20	\$0			
Miscellaneous Labor	\$0				
Other	\$0				
C34 ROAD TEST	\$0	\$10.20	\$0.00	\$0.00	\$10.20
Miscellaneous Parts	\$0				
M0053 - Knight, Terry (0.30)	\$10.20				
Miscellaneous Labor	\$0				
Other	\$0				
	\$0	\$262.28	\$132.60	\$0	\$394.88

17164: 2010 Ford Crown Victoria	VIN: 2FABP7BVAAX13796		License Plate:			
	Miles: 96,893.0		Location: 02-Sheriffs		Department: 1251-Sheriffs	
	Vendor: V7000 - SHERIFF		Invl#: 162647		PO#: 162647	
External WO:						
WO#	Open Date	Close Date	Status	Downtime	Accident	
114429	09/03/2015	09/03/2015	Closed	0.00		

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$0	\$0.00	\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass		Dome Light:Pass			
Headlights:Pass	Reverse Lights:Pass		Turn Signals:Pass			
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0				
Other			\$0			\$0
Lube, Oil & Filter	\$25.50	\$0	\$0.00			\$25.50
Miscellaneous Parts	\$25.50					
Miscellaneous Labor		\$0				
Other			\$0			\$0
Tire Rotation	\$0	\$0	\$0.00			\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0				
Other			\$0			\$0
	\$0	\$25.50	\$0	\$0	\$0	\$25.50

17164: 2010 Ford Crown Victoria	VIN: 2FABP7BVAAX13796		License Plate:			
	Miles: 101,380.0		Location: 02-Sheriffs		Department: 1251-Sheriffs	
	Vendor: V7000 - SHERIFF		Invl#: 162647		PO#: 162647	
External WO:						
WO#	Open Date	Close Date	Status	Downtime	Accident	
138655	04/01/2016	04/01/2016	Closed	0.00		

Description: REAR BRAKES

Detail	Discounts	Parts	Labor	Tires	Other	Total
C18 BRAKES		\$335.67	\$34.00	\$0.00	\$0.00	\$369.67
Main: 093220: CARBON METALLIC BRAKE PAD (1,000)	\$43.97					
Main: 28705901: ROTOR, CROWN VC REAR (2,000)	\$291.70					
Miscellaneous Parts	\$0					
M0053 - Knight, Terry (1.00)	\$34.00					
Miscellaneous Labor	\$0					

Work Order Detail

Other	\$0	\$0.00	\$10.20	\$0	\$10.20
C34 ROAD TEST	\$0	\$10.20	\$0.00	\$0.00	\$10.20
Miscellaneous Parts	\$0				
M0053 - Knight, Terry (0.30)	\$10.20				
Miscellaneous Labor	\$0				
Other	\$0				
	\$0.00	\$335.67	\$44.20	\$0	\$379.87

17164: 2010 Ford Crown Victoria	VIN: 2FABP7BVAAX13796		License Plate:			
	Miles: 103,594.0		Location: 02-Sheriffs		Department: 1251-Sheriffs	
	Vendor: V7000 - SHERIFF		Invl#: 470733		PO#: 470733	
External WO:						
WO#	Open Date	Close Date	Status	Downtime	Accident	
138637	05/09/2016	05/09/2016	Closed	0.00		

Detail	Discounts	Parts	Labor	Tires	Other	Total
Service A						
Light Check		\$0	\$0	\$0.00	\$0.00	\$0.00
Brake Lights:Pass	Dashboard Lights:Pass		Dome Light:Pass			
Headlights:Pass	Reverse Lights:Pass		Turn Signals:Pass			
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0				\$0
Other			\$0			\$0
Lube, Oil & Filter	\$30.45	\$0	\$0.00			\$30.45
Miscellaneous Parts	\$30.45					
Miscellaneous Labor		\$0				
Other			\$0			\$0
Tire Rotation	\$0	\$0	\$0.00			\$0.00
Miscellaneous Parts	\$0					
Miscellaneous Labor		\$0				
Other			\$0			\$0
	\$0	\$30.45	\$0	\$0	\$0	\$30.45

Grand Total:	\$0.00	\$2,474.21	\$826.20	\$551.63	\$1,497.77	\$5,339.81
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CERTIFIED COPY OF ORDER

STATE OF MISSOURI

July Session of the July Adjourned

Term. 20 16

County of Boone

} ea.

In the County Commission of said county, on the

12th

day of

July

20 16

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the attached First Amendment of Public Nuisance and Order for Abatement of a public nuisance located at 4850 E. Leora Lane, parcel #12-204-10-03-001.00 01, amending Commission Order 312-2016 by adding an additional factual finding and ordering that no tax bill be filed secondary to the abatement.

Done this 12th day of July, 2016.

ATTEST:

Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission

Daniel K. Atwill
Daniel K. Atwill

Presiding Commissioner

Karen M. Miller
Karen M. Miller

District I Commissioner

Janet M. Thompson
Janet M. Thompson

District II Commissioner

**BEFORE THE COUNTY COMMISSION OF
BOONE COUNTY, MISSOURI**

In Re: Nuisance Abatement)
 4850 E Leora Lane)
 Columbia, MO 65202)

Commission Order No. 329-2016

**FIRST AMENDED
FINDING OF PUBLIC NUISANCE AND ORDER FOR ABATEMENT**

NOW on this 12th day of July 2016, the County Commission of Boone County, Missouri met in regular session and amended the Findings and Orders adopted in Commission Order 312-2016 and thus entered the following findings of fact, conclusions of law and order for abatement of nuisance:

Findings of Fact and Conclusions of Law

The County Commission finds as fact and concludes as a matter of law the following:

1. The Boone County Code of Health Regulations (the "Code") are officially noticed and are made a part of the record in this proceeding.
2. The City of Columbia/Boone County Health Department administrative record is made a part of the record in this proceeding and incorporated herein by reference. In addition, any live testimony of the official(s) of the department and other interested persons are made a part of the record in this proceeding.
3. A public nuisance exists described as follows: burnt out remains of the former, partially built structure on the property including burnt lumber and building materials on and around the concrete foundation, brush piles of sticks, trash and building materials, pipes and lumber with nails and other rusted metal protruding from the lumber, construction materials and other discarded junk/debris
4. The location of the public nuisance is as follows: 4850 E Leora Lane Lot 28 Sharidan Hills SD block 1 parcel number 12-204-10-03-001.00 01 Section 10 Township 49, Range 12 as shown by deed book 1052 page 0135, Boone County
5. The specific violation of the Code is: trash and junk on the premises in violation of sections 6.6 of the Code. The Health Director's designated Health Official made the above determination of the existence of the public nuisance at the above location. Notice of that determination and the requirement for abatement was given in accordance with section 6.10.1 of the Code on the 18th day of May, 2016, to the property owner, occupant, and any other applicable interested persons.
7. The above described public nuisance was not abated. As required by section 6.10.2 of the Code, the property owner, occupant, and any other applicable interested persons were given notice of the hearing conducted this date before the Boone County Commission for an order to abate the above nuisance at government expense with the cost and expense thereof to be charged against the above described property as a special tax bill and added to the real estate taxes for said property for the current

- year.
8. No credible evidence has been presented at the hearing to demonstrate that no public nuisance exists or that abatement has been performed or is unnecessary; accordingly, in accordance with section 6.10.2 of the Code and section 67.402, RSMo, the County Commission finds and determines from the credible evidence presented that a public nuisance exists at the above location which requires abatement and that the parties responsible for abating such nuisance have failed to do so as required by the Health Director or Official's original order referred to above.
 9. There are unique issues relating to the ownership of the platted but not accepted public road known as "Leora Lane" and the resulting maintenance obligations.

Order For Abatement Chargeable As a Special Assessment To The Property

Based upon the foregoing, the County Commission hereby orders abatement of the above described public nuisance at public expense and the Health Director is hereby authorized and directed to carry out this order.

It is further ordered that there shall not be a tax bill prepared on the subject property given the unique circumstances of this case.

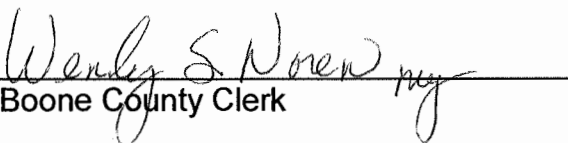
WITNESS the signature of the presiding commissioner on behalf Boone County Commission on the day and year first above written.

Boone County, Missouri
By Boone County Commission



Presiding Commissioner

ATTEST:



Boone County Clerk

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

}

} ea.

July Session of the July Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

12th

day of

July

20

16


the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the attached Agreement for the Transportation Pilot Project between Boone County and Central Missouri Community Action (CMCA).

The terms of the Agreement are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Agreement for Transportation Pilot Project.

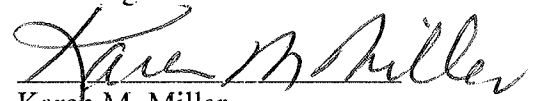
Done this 12th day of July, 2016.

ATTEST:


Wendy S. Noren
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner

Janet M. Thompsen
District II Commissioner



AGREEMENT FOR TRANSPORTATION PILOT PROJECT

THIS AGREEMENT dated the 12th day of July, 2016 is made between Boone County, Missouri, a political subdivision of the State of Missouri, through the Boone County Commission, hereinafter called "County", and **Central Missouri Community Action**, a tax-exempt, not organized for profit organization or governmental entity, hereinafter referred to as **CMCA**.

WHEREAS, as part of an amendment to the lease agreement dated December 27, 2006, between Boone County Hospital and Barnes Jewish Christian, the County of Boone receives \$500,000 annually for the purposes of addressing community health needs, as determined by the Boone County Commission.

WHEREAS, the County desires to support the greatest possible level of independence and self-sufficiency of Boone County residents by promoting their physical, mental, and social well-being to cultivate a safe and healthy community.

WHEREAS, the County recognizes transportation is one of the leading barriers to access of services; and

WHEREAS, the County desires to increase access to services by increasing access to transportation; and

WHEREAS, CMCA is currently receiving grant funding coordinated by the Mid-MO Regional Planning Commission for a Mobility Management Project. The project has the goals of coordinating transportation and connecting people with transportation services.

WHEREAS, the County desires to pilot a transportation service program through the Mobility Management Project by providing funding for utilization of transportation services by Boone County residents to access services when no other option is available.

IN CONSIDERATION of the parties performance of the respective obligations contained herein, the parties agree as follows:

FUNDING ALLOCATION FOR SERVICES RENDERED BY CMCA

CMCA is expected to the greatest extent possible to maximize funding from all other sources. CMCA shall periodically, upon request, furnish to the County information as to its

efforts to obtain such other sources of funding. CMCA shall only request reimbursement for services not reimbursable by any other source. CMCA shall not invoice the County for services invoiced to another funding source. CMCA shall provide documentation and assurance to the County that requests for reimbursement from the Community Health Fund is not a duplication of reimbursement from any other source of funding.

1. **Purchase.** The County agrees to provide funds for transportation services to CMCA and CMCA agrees to deliver coordination of transportation services and connection between people who are in need of transportation services with the most reasonable, cost effective transportation services for Boone County residents to access mental health, social, and human services. The total allowable compensation under this agreement shall not exceed **\$5,000.00** per calendar quarter unless compensation for specific identified additional services is authorized and approved by the County in writing in advance of rendition of such services for which additional compensation is requested. County funding for transportation will be from County's Community Health funding and not from the Boone County Children's Services Fund. The following additional terms and conditions shall apply:

a. CMCA shall create a standard intake form to determine eligibility for the use of transportation services funds. At a minimum this form must include an individual's current residence, income, and need for the service. To qualify for these funds an individual must reside in Boone County, have an income level at or below 200% of the poverty level, and have a need to access a mental health, social, or human service. The eligibility criteria and form shall be approved by the Director of Community Services Department.

b. CMCA shall advertise the availability of transportation service funds to organizations funded by the Children's Services Fund, Community Health Fund, and Domestic Violence Fund. CMCA shall coordinate with providers of mental health, social, and human services to increase access to services through the provision of transportation services.

c. CMCA shall develop a client release form to be signed by the mental health, social, or human service agency or individual to confirm that an individual actually attended a meeting or appointment.

2. **Contract Duration.** This agreement shall commence on the date of contract execution and extend through December 31, 2016 subject to the provisions for termination specified below. This contract may at the sole discretion of the County and with the agreement of CMCA be renewed for an additional two (2) one-year periods. CMCA agrees and understands that the County may require supplemental information to be submitted by CMCA prior to any renewal of this agreement.

3. **Billing and Payment.** All billing shall be invoiced to County quarterly by the 10th of the month following the quarter for which services were provided. The County agrees to pay all quarterly statements within thirty days of receipt of a correct and valid invoice/quarterly

statement. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the CMCA, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

4. Availability of Funds. Payments under this contract are dependent upon the availability of funds or as otherwise determined by the County. This contract can be terminated if funding becomes unavailable in whole or in part for cause shown, and the County shall have no obligation to continue payment.

REPORTING, MONITORING, AND MODIFICATION

5. Reporting. CMCA agrees to submit to the County data regarding utilization of transportation services on a quarterly and year-end basis. Quarterly reports should include, at a minimum, the following data: number of unduplicated individuals served, client demographic information (gender, age, race/ethnicity, income, and age), type of services accessed, transportation methods utilized, client satisfaction data, client referral data, service provider feedback and other information and data deemed appropriate by the County. Year-end reports shall include a compilation of all the quarterly data and narratives that address the progress of the Mobility Management Project in coordinating transportation efforts, anecdotal information on how this project connects people with transportation services, and how funds for transportation services contributed to the progress. CMCA agrees to submit its report in a format determined by the County. Payments may be withheld from CMCA if reports designated here are not submitted on time, until such time as the reports are filed and approved.

6. Audits. CMCA also agrees to make available to the County a copy of its annual audit within four months after the close of CMCA's fiscal year. The audit must be performed by an independent individual or firm licensed by the Missouri State Board of Accountancy. The audit is to include a complete accounting for funds covered by this agreement in accordance with generally accepted accounting principles. In addition, the County requires that the management report of any audit as it relates to County program activities be made available to County as part of the required audit. Payment may be withheld from CMCA, if reports designated here are not made available upon request. Audits shall be uploaded to the Organization Profile in the Apricot System and continually kept up to date.

7. Monitoring. CMCA agrees to permit the County, the Director of the Community Services Department and any staff of the Community Services Department, or designee of the County to monitor, survey and inspect CMCA's services, activities, programs and client records, to determine compliance and performance with this contract, except as prohibited by laws protecting client confidentiality. In addition, CMCA hereby agrees that, upon notice of forty-eight (48) hours, it will make available to the County or its designee(s) all records, facilities and personnel, for auditing, inspection, and interviewing, to determine the status of service,

activities and programs covered hereunder, expenditure of Community Health Funds and all other matters set forth in the contract.

8. **Modification or Amendment.** In the event CMCA requests to make any change, modification, or an amendment to funded services, one-time items, activities and/or programs covered by this contract, a request of the proposed modification or amendment must be submitted in writing to the Director of Community Services to share with the County Commission for approval. A board resolution from CMCA may be required with the request.

OTHER TERMS OF THIS CONTRACT

9. **Violation of Client Rights.** Any alleged case of a violation of a client's rights in a program funded through the Community Health Fund shall be investigated in accordance with CMCA's policies and procedures and in accordance with any local/state/federal regulations. CMCA agrees to notify the County through the Director of Community Services of any such incidents that have been reported to the appropriate governmental body and must also authorize the governmental body to notify the County of any substantiated allegations. CMCA must comply with Missouri law regarding confidentiality of client records.

10. **Discrimination.** CMCA will refrain from discrimination on the basis of race, color, religion, sex, national origin, ancestry, disability, age, sexual orientation, genetic information, and familial status and comply with applicable provisions of federal and state laws, County or municipal statutes or ordinances, which prohibit discrimination in employment and the delivery of services.

11. **Community Health Fund to be used for Services Provided.** CMCA agrees that the Community Health Funds shall be used exclusively for transportation services to address the barrier to accessing mental, social, and human services.

12. **Accreditation/Licensure/Certifications.** All organizations must comply with all state/federal certification and licensing requirements and all applicable federal, state, and local laws and must remain in "good standing" with the applicable oversight entity.

13. **Conflict of Interest.** CMCA agrees that no member of its Board of Directors or its employees now has, or will in the future, have any conflict of interest between himself/herself and CMCA, and this shall include any transaction in which CMCA is a party, including the subject matter of this contract. Missouri law, as this term is used herein, shall define "Conflict of Interest".

14. **Subcontracts.** CMCA may enter into subcontracts for components of the contracted service as CMCA deems necessary within the terms of the contract. All such subcontracts require the written approval of the County or their designated representative. In performing all services under the resulting contract agreement, the CMCA shall comply with all local, state,

and federal laws. Any subcontractor shall be subject to the audit/monitoring requirements stated herein and all other conditions and requirements of this contract agreement.

15. **Employment of Unauthorized Aliens Prohibited.** CMCA agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. CMCA shall require each subcontractor to affirmatively state in its Agreement with the CMCA that the subcontractor shall not knowingly employ, hire for employment or continue to employ an unauthorized alien to perform work within the state of Missouri. Provider shall also require each subcontractor to provide CMCA a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

16. **Litigation.** CMCA agrees that there is no litigation, claim, consent order, settlement agreement, investigation, challenge or other proceeding pending or threatened against CMCA or any individual acting on the CMCA's behalf, including subcontractors, which seek to enjoin or prohibit CMCA from entering into this contract agreement of performing its obligations under this agreement.

17. **Board Ownership.** If CMCA ceases to be funded by the County or ceases to provide programs and services to address community health needs pursuant to this contract, all capital equipment, materials, and buildings purchased with Community Health Funds shall be returned to Boone County unless so otherwise approved by a majority vote of the County. In addition, if CMCA no longer uses capital equipment, materials, or buildings purchased with Community Health Funds for its original intent, CMCA will need County approval to re-direct the use of such.

18. **Failure to Perform/Default.** In the event CMCA, at anytime, fails or refuses to perform according to the terms of this contract, as determined by the County, such failure or refusal shall constitute a default hereunder, and the County will be relieved of any further obligation to make payments to CMCA as set out herein. This contract will be terminated at the option of the County.

19. **Termination.** County may terminate this agreement at will by giving at least 30 days prior written notice to the CMCA. This agreement may be terminated by the County upon 15 days advance written notice for any of the following reasons or under any of the following circumstances:

a. County may terminate this agreement due to material breach of any term or condition of this agreement, or

b. County may terminate this agreement if key personnel providing services are changed such that in the opinion of the County delivery of services are or will be delayed or

impaired, or if services are otherwise not in conformity with proposal specification, or if services are deficient in quality in the sole judgment of County, or

c. County may terminate this agreement should the CMCA fail substantially to perform in accordance with its terms through no fault of the party initiating the termination, or

d. If appropriations are not made available and budgeted for any calendar year to fund this agreement.

20. Indemnification. To the extent permitted under Missouri law, CMCA agrees to hold harmless, defend and indemnify the County, its directors, agents, and employees from and against all claims arising by reason of any act or failure to act, negligent or otherwise, of CMCA (meaning anyone, including but not limited to consultants having a contract with the CMCA or subcontractor for part of the services), or anyone directly or indirectly employed by CMCA, or of anyone for whose acts CMCA may be liable in connection with providing these services. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the County of Boone from its negligence.

21. Publicity by the Organization. CMCA shall notify the County of contact with the media regarding Community Health Fund funded programs or profiles of participants in Community Health Fund funded programs. CMCA will acknowledge the County as a funding source whenever publicizing Community Health Fund funded programs. CMCA will collaborate with the County to inform the community about the ways its tax dollars are being invested in services and supports. CMCA agrees to acknowledge the Community Health Fund as a funding source on all written and electronic publications including brochures, letterhead, annual reports and newsletters.

22. Independence. This contract does not create a partnership, joint venture or any other form of joint relationship between the County and CMCA. The County does not recognize any of the CMCA's employees, agents or volunteers as those of the County.

23. Binding Effect. This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

24. Entire Agreement. This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and other proposal or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

25. Record Retention Clause. CMCA shall keep and maintain all records relating to this contract agreement sufficient to verify the delivery of services in accordance with the terms of the this agreement for a period of three (3) years following expiration of this agreement and any applicable renewal.

26. **Notice.** Any written notice or communication to the County shall be mailed or delivered to:

Boone County Community Services
605 E. Walnut, Ste. A
Columbia, MO 65201

Any written notice or communication to the CMCA shall be mailed or delivered to:


Central Missouri Community Action
Darin Pries, Executive Director
807 B. North Providence
Columbia, MO, 65203

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

Central Missouri Community Action

Boone County, Missouri

By: Boone County Commission

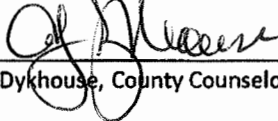
By: 
Signature


Daniel K. Atwill, Presiding Commissioner

By: Jason Ramsley Board
Printed Name/ Title *President*

APPROVED AS TO FORM:

ATTEST:


CJ Dykhouse, County Counselor


Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION: In accordance with RSMo. §50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable County obligation at this time.)

June Pitchford by gsj 07/01/2016 (2130/71106/\$10,000)
Signature Date Appropriation Account

An Affirmative Action/Equal Opportunity Employer

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

July Session of the July Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

12th

day of

July

20

16

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the Organizational Use of the Government Center Chambers by Greenbelt Land Trust of Mid-Missouri for August 16, September 20 and October 18, 2016 from 6:45 p.m. to 9:00 p.m.

Done this 12th day of July, 2016.

ATTEST:

Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission

Daniel K. Atwill
Daniel K. Atwill

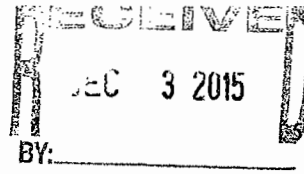
Presiding Commissioner

Karen M. Miller
Karen M. Miller

District I Commissioner

Janet M. Thompson
Janet M. Thompson

District II Commissioner



Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

The undersigned organization hereby applies for a use permit to use Boone County Government conference rooms as follows:

Organization: Greenbelt Landtrust of Mid-Missouri

Address: P.O. Box 144

City: Columbia State: Mo ZIP Code: 65205

Phone: 424-9668 or 816-769-9047 staff Mike Powell
Website: greenbeltmissouri.org

Individual Requesting Use: Barbara Hoppe Position in Organization: Board Member

Facility requested: Chambers Room 301 Room 311 Room 332 Centralia Clinic

Event: Monthly Board Meeting

Description of Use (ex. Speaker, meeting, reception): meeting

Date(s) of Use: Jan 14, Feb 16, March 15, April 19, May 17, June 21, July 19, Aug 16, Sept 20, Oct 1, Nov 1, Dec 2

Start Time of Setup: 6:45 AM/PM Start Time of Event: 7:00 AM/PM

End Time of Event: 9:00 AM/PM End Time of Cleanup: 9:00 AM/PM

The undersigned organization agrees to abide by the following terms and conditions in the event this application is approved:

- To abide by all applicable laws, ordinances and county policies in using Boone County Government conference rooms.
- To remove all trash or other debris that may be deposited (by participants) in rooms by the organizational use.
- To repair, replace, or pay for the repair or replacement of damaged property including carpet and furnishings in rooms.
- To conduct its use in such a manner as to not unreasonably interfere with Boone County Government building functions.
- To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use of rooms as specified in this application.

Organization Representative/Title: Barbara Hoppe, Board Member, Pres. elect

Phone Number: 424-9668 Date of Application: 12/3/15

Email Address: yesforparks@hotmail.com & greenbeltmissouri@gmail.com

Applications may be submitted in person or by mail to the Boone County Commission, 801 E. Walnut, Room 333, Columbia, MO 65201 or by email to commission@boonecountymo.org.

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFERENCE ROOMS

The County of Boone hereby grants the above application for permit in accordance with the terms and conditions above written. The above permit is subject to termination for any reason by duly entered order of the Boone County Commission.

ATTEST:

Wendy S. Drenning
County Clerk

BOONE COUNTY, MISSOURI

[Signature]
County Commissioner

DATE: 7-12-16