## $217^{-2019}$

## **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

May Session of the April Adjourned

Term. 20 19

**County of Boone** 

In the County Commission of said county, on the

23rd

day of

May

20 19

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

Now on this day, the County Commission of the County of Boone does hereby approve a request for authorization to convert position 170, Custodian, to a .88 FTE position, budgeted at 35 hours per week that can be converted back to a 1.0 FTE budgeted at 40 hours per week, with the same classification, at the vacancy or via a budget request in an annual budget process.

Done this 23rd day of May 2019.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

District I Commissioner

Janet M. Thompson

District II Commissioner

## 2/8-2019

## **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

May Session of the April Adjourned

Term. 2019

**County of Boone** 

In the County Commission of said county, on the

23rd

day of

May

20 19

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 Purchase of Service Contract between Boone County and Cora Community Outreach.

Terms of the agreement are stipulated in the attached Agreement It is further ordered the Presiding Commissioner is hereby authorized to sign said Agreement.

Done this 23rd day of May 2019.

ATTEST:

Bhanna A. Xliwan per Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred J. Parry

District I Commissioner

Janet M. Thompson

District II Commissioner



#### AGREEMENT FOR PURCHASE OF SERVICES

## Purchase of Service Contract Cor Columbia North Columbia Expansion

THIS AGREEMENT dated the \_\_\_\_\_\_\_\_ day of \_\_\_\_\_\_\_\_, 2018 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, on behalf of the Boone County Children's Services Board, herein "BCCSB" and Cora Community Outreach, a tax-exempt, not organized for profit organization or governmental entity, hereinafter referred to as Cor Columbia.

WHEREAS, the BCCSB, under the provisions of 67.1775 and 210.861 of the Revised Statutes of Missouri, has the right to expend monies from the Children's Services Fund (CSF) for the purposes of funding services to children and youth 19 years of age and younger, and their families residing in Boone County; and

WHEREAS, Cor Columbia has submitted a complete Strategic Innovation Opportunity Proposal Application to the BCCSB detailing the services and other supports to be provided along with the expected cost to Cor Columbia thereof; and

**WHEREAS**, the BCCSB has approved the Strategic Innovation Opportunity Proposal in whole or in part as hereinafter set forth.

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

#### FUNDING ALLOCATION FOR SERVICES RENDERED BY COR COLUMBIA

Cor Columbia is expected to the greatest extent possible to maximize funding from all other sources. Cor Columbia shall periodically, upon request, furnish to the BCCSB information as to its efforts to obtain such other sources of funding. Cor Columbia shall only request reimbursement for services not reimbursable by any other source. Cor Columbia shall not invoice the Children's Services Fund for units of service invoiced to another funding source. Cor Columbia shall provide documentation and assurance to the BCCSB that requests for reimbursement from the CSF is not a duplication of reimbursement from any other source of funding.

1. **BCCSB Funding Policy**. The BCCSB Funding Policy is to be taken as part of this formal contract and is incorporated as if fully set forth herein.

- 2. **Contract Documents.** This agreement shall consist of the application for **Cor Columbia North Columbia Expansion** as posted in the Apricot System.
- 3. *Purchase*. The BCCSB agrees to purchase from Cor Columbia and Cor Columbia agrees to furnish the **Cor Columbia North Columbia Expansion** program for children and youth nineteen years of age or less and their families, as described and in compliance with the Strategic Innovation Opportunity Proposal Application and as presented in Cor Columbia's response. Services/deliverables shall be provided as outlined in the attached proposal response(s). The total allowable compensation under this agreement shall not exceed **\$219,999.04** unless compensation for specific identified additional services is authorized and approved by BCCSB in writing in advance of rendition of such services for which additional compensation is requested.
- 4. *Contract Duration*. This agreement shall commence on the date of contract execution and extend through December 31, 2020 subject to the provisions for termination specified below.

This contract may at the sole discretion of the BCCSB and with the agreement of Cor Columbia be renewed for **an additional one (1)**, **one-year period**. Cor Columbia agrees and understands that the BCCSB may require supplemental information to be submitted by Cor Columbia prior to any renewal of this agreement.

5. **Billing and Payment.** For the Purchase of Service Contract, the unit rate for services is the mutually agreed upon unit rate as provided in the table below.

Service Description	Unit Measurement	Unit Rate	Proposed # of Units	Total Amount Requested
Out of School Programming (Includes: Academic Support, Congregate Meals, Case Management, Positive Youth Development, Parent Partnership)	One hour/student	\$10.93	2128	\$219,999.04

All billing shall be invoiced to BCCSB monthly by the 10<sup>th</sup> of the month following the month for which services were provided. The BCCSB agrees to pay all monthly statements within thirty days of receipt of a correct and valid invoice/monthly statement. In the event of a billing dispute, the BCCSB reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of COR COLUMBIA, the BCCSB agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

6. **Availability of Funds.** Payments under this contract are dependent upon the availability of funds or as otherwise determined by the BCCSB. This contract can be terminated

if funding becomes unavailable in whole or in part for cause shown, and the BCCSB shall have no obligation to continue payment.

#### REPORTING, MONITORING, AND MODIFICATION

- 7. *Reporting*. The BCCSB shall utilize the Strategic Innovation Opportunity Application, responses to the Requests for Clarification, and the Agreement Form in Apricot as submitted by Cor Columbia to monitor service delivery and program expenditures. Cor Columbia agrees to submit to the BCCSB a Year End Report for the period of the date of contract execution through December 31, 2019, an Interim Report for the period of January 1, 2020 through June 30, 2020, and a Year End Report for the period January 1, 2020 through December 31, 2020. Variations on this date may be requested by Cor Columbia and, if so stipulated, are noted on this contract document. Payments may be withheld from Cor Columbia if reports designated here are not submitted on time, until such time as the reports are filed and approved. Reporting requirements will include but are not limited to information regarding agencies' outcomes and indicators, client demographic information, and other information and data deemed appropriate by the BCCSB. Cor Columbia agrees to submit its reports through the Apricot by Social Solutions funding management system or another format if requested.
- 8. **Audits.** Cor Columbia also agrees to make available to the BCCSB a copy of its annual audit within four months after the close of Cor Columbia'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 BCCSB requires that the management report of any audit as it relates to BCCSB program activities be made available to BCCSB as part of the required audit. Payment may be withheld from Cor Columbia, 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.
- 9. *Monitoring*. Cor Columbia agrees to permit the BCCSB, the Director of the Community Services Department and any staff of the Community Services Department, or designee of the BCCSB to monitor, survey and inspect Cor Columbia'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, Cor Columbia hereby agrees that, upon notice of forty-eight (48) hours, it will make available to the BCCSB 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 CSF funds and all other matters set forth in the contract.
- 10. **Modification or Amendment.** In the event Cor Columbia 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 BCCSB for approval. A board resolution from Cor Columbia may be required with the request. For

consideration of a request to modify or amend the contract, requests to the BCCSB must be submitted in writing at least two weeks prior to a regularly scheduled BCCSB meeting.

#### OTHER TERMS OF THIS CONTRACT

- 11. Violation of Client Rights. Any alleged case of a violation of a client's rights in a program funded through the Children's Services Fund shall be investigated in accordance with Cor Columbia's policies and procedures and in accordance with any local/state/federal regulations. Cor Columbia agrees to notify the BCCSB 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 BCCSB of any substantiated allegations. Cor Columbia must comply with Missouri law regarding confidentiality of client records.
- 12. *Discrimination*. Cor Columbia 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 will applicable provisions of federal and state laws, county or municipal statutes or ordinances, which prohibit discrimination in employment and the delivery of services.
- 13. *CSF to be used for Services Provided*. Cor Columbia agrees that the CSF funds shall be used exclusively for the services provided to children and youth 19 years of age or less and their families and for administrative costs directly related to Cor Columbia's provision of such services.
- 14. Accreditation/Licensure/Certifications. Cor Columbia 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.
- 15. **Conflict of Interest.** Cor Columbia 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 Cor Columbia, and this shall include any transaction in which Cor Columbia is a party, including the subject matter of this contract. Missouri law, as this term is used herein, shall define "Conflict of Interest".
- 16. **Subcontracts.** Cor Columbia may enter into subcontracts for components of the contracted service as Cor Columbia deems necessary within the terms of the contract. All such subcontracts require the written approval of the BCCSB or their designated representative. In performing all services under the resulting contract agreement, Cor Columbia 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.
- 17. *Employment of Unauthorized Aliens Prohibited*. Cor Columbia 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. Cor Columbia shall require each subcontractor to affirmatively state in its Agreement with the Cor Columbia 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 Cor Columbia a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

- 18. *Litigation*. Cor Columbia agrees that there is no litigation, claim, consent order, settlement agreement, investigation, challenge, or other proceeding pending or threatened against Cor Columbia or any individual acting on the Cor Columbia's behalf, including subcontractors, which seek to enjoin or prohibit Cor Columbia from entering into this contract agreement of performing its obligations under this agreement.
- 19. **Board Ownership.** If Cor Columbia ceases to be funded by the BCCSB or ceases to provide programs and services for Boone County children, youth, and their families, pursuant to this contract, all capital equipment, materials, and buildings purchased with CSF funds shall be returned to Boone County unless so otherwise approved by a majority vote of the BCCSB. In addition, if Cor Columbia no longer uses capital equipment, materials, or buildings purchased with CSF funds for its original intent, Cor Columbia will need BCCSB approval to re-direct the use of such.
- 20. *Failure to Perform/Default*. In the event Cor Columbia, at any time, fails or refuses to perform according to the terms of this contract, as determined by the BCCSB, such failure or refusal shall constitute a default hereunder, and the BCCSB will be relieved of any further obligation to make payments to Cor Columbia as set out herein. This contract will be terminated at the option of the BCCSB.
- 21. **Termination.** This Contract may be terminated, with or without cause, by either party upon thirty (30) days written notice to the other party. In addition, this agreement may be terminated by the BCCSB upon 15 days' advance written notice for any of the following reasons or under any of the following circumstances:
- a. BCCSB may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. BCCSB may terminate this agreement if key personnel providing services are changed such that in the opinion of the BCCSB 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 BCCSB, or
- c. BCCSB may terminate this agreement should Cor Columbia 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.

Upon receipt of notice of termination, Cor Columbia shall make every effort to reduce or cancel outstanding commitments and shall incur no additional expenses. BCCSB shall reimburse the Cor Columbia for outstanding expenses incurred up to the date of termination, including noncancelable obligations and reasonable termination costs, but in no event, will such costs exceed the total funds presently allocated to this Contract.

- 22. *Insurance Requirements.* Cor Columbia shall not commence work under this contract until they have obtained all insurance required in this section and such insurance has been approved by the County. All policies shall be in amounts, form, and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide.
- a. Worker's Compensation and Employers' Liability Insurance: Cor Columbia shall take out and maintain during the life of this contract, Worker's Compensation and Employers' Liability Insurance for all their employees employed at the site of work, and in case any work is sublet, Cor Columbia shall require the subcontractor similarly to provide Worker's Compensation Insurance and Employers' Liability Insurance for all of the latter's employees unless such employees are covered by the protection afforded by Cor Columbia.

Worker's Compensation and Employers' Liability Insurance coverage shall meet Missouri statutory limits. Employers' Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit.

b. Comprehensive General Liability Insurance: Cor Columbia shall take out and maintain during the life of this contract, such Comprehensive General Liability insurance as shall protect them from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 per limit for any one occurrence covering both bodily injury and property damage, including accidental death. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included. Cor Columbia shall furnish the County with Certificate(s) of Insurance which name the County of Boone – Missouri as additional insured in an amount as required in this contract and requiring a thirty (30) day mandatory written cancellation notice. In addition, such insurance shall be on an occurrence basis and shall remain in effect until such time as the County has made final acceptance of the project.

Cor Columbia shall provide the County with proof of Comprehensive General Liability and Property Damage Insurance with the County as additional insured, which shall protect the County against any and all claims which might arise as a result of the operations of Cor Columbia in fulfilling the terms of this contract during the life of the Contract. The minimum

limit of such insurance will be \$1,000,000.00 per occurrence, combined single limits. Limits can be satisfied by using a combination of primary and excess coverages. Should any work be subcontracted, these limits will also apply. Coverage wording shall include hold harmless agreement as written below, subrogation waiver and protection against third party suits to further protect Boone County from liability belonging to Cor Columbia.

- c. **Professional Liability Insurance:** Cor Columbia is required to carry Professional Liability Insurance with a limit of no less than \$1,000,000.00 and naming Boone County as additional insured.
- d. **Commercial Automobile Liability:** Cor Columbia shall maintain during the life of this contract, Commercial Automobile Liability Insurance in the amount of not less than \$1,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Cor Columbia's own automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.
- 23. *Indemnification*. To the extent permitted under Missouri law, Cor Columbia agrees to hold harmless, defend and indemnify the BCCSB, 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 **Cor Columbia** (meaning anyone, including but not limited to consultants having a contract with Cor Columbia or subcontractor for part of the services), or anyone directly or indirectly employed by Cor Columbia, or of anyone for whose acts Cor Columbia 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.
- 24. **Publicity by the Cor Columbia.** Cor Columbia shall notify the BCCSB of contact with the media regarding CSF funded programs or profiles of participants in CSF funded programs. Cor Columbia will acknowledge the BCCSB as a funding source whenever publicizing CSF funded programs. Cor Columbia will collaborate with the BCCSB to inform the community about the ways its tax dollars are being invested in services and supports. Cor Columbia agrees to acknowledge the Children's Services Fund as a funding source on written and electronic publications including brochures, annual reports, and newsletters.
- 25. *Independence*. This contract does not create a partnership, joint venture, or any other form of joint relationship between the BCCSB and Cor Columbia. The BCCSB does not recognize any of the Cor Columbia's employees, agents, or volunteers as those of the BCCSB.
- 26. **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.
- 27. *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.

- 28. **Record Retention Clause.** Cor Columbia shall keep and maintain all records relating to this contract agreement sufficient to verify the delivery of services in accordance with the terms of this agreement for a period of three (3) years following expiration of this agreement and any applicable renewal.
- 29. **Notice.** Any written notice or communication to the BCCSB shall be mailed or delivered to:

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

Any written notice or communication to Cor Columbia shall be mailed or delivered to:

#### **Cor Columbia**

Attn: Travis Craig 4818 Santana Circle 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.

Cora Community Outreach	Boone County, Missouri
By: Traus Gara, Signature	By: Boone County Commission  Daniel M. Atwill Presiding Commissioner
By: Travis Crais Director Printed Name/ Title	By: Boone County Children's Services Board  Les Wagner, Board Chal
APPROVED AS TO FORM:	ATTEST:
County Counselor	Brianna J. Jennon per Brianna L. Lennon, 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.)

<u>June Pitchford by jo 04/30/20/9 (2161/71100/\$219,999.04)</u>
Signature Date Appropriation Account

#### Agreement Form - V3.1

Children's Services Fund - Crisis Intervention						
Quick View Information						
Grant	Children's Services Fund - Crisis Intervention Programs (Agreement	Form (V3.1))				
Organization Name (will aut	Cora Community Outreach					
Fund Source	Children's Services Fund - Crisis Intervention Programs					
Funder	Boone County,					
Funding Cycle	RFP #35-13SEP18					
Name of Program or Project	Cor Columbia North Columbia Expansion					
Amount of Request	\$220,000.00					
Record Lock						

#### **Quick View Information**

This form is auto-populated with information from the Proposal Cover Sheet, Program Overview (V3) and Program Services (V3) proposal forms.

#### **Organization Name**

Cora Community Outreach

#### **Program Name**

Cor Columbia North Columbia Expansion

#### **Date Completed**

03/27/2019

#### Funder

Boone County

#### **Funding Type**

Children's Services Fund - Crisis Intervention Programs

#### **Funding Cycle**

RFP #35-13SEP18

#### County-Children's Services - Service Type

Prevention programs which promote healthy lifestyles among children and youth and strengthen families

#### Record Lock

1

#### Agreement Information Form Instructions

The purpose of this form is to capture key information about the contracted program and program service(s). In developing your responses, please adhere to the following guidelines:

Information should be based on the contract/agreement period.

Information provided should be for the entire program, not just the portion contracted by the City of Columbia, Boone County, or the Heart of Missouri United Way.

\* Indicates Required Field

#### **Program Budget Instructions**

Instructions: As needed and/or required, update the information in the Agreement (A) Column.

Program Budget	
PROGRAM REVENUE	AGREEMENT BUDGET (A)
1. DIRECT SUPPORT	
A. Heart of Missouri United Way	<b>(A) 1A.</b> \$0.00
B. Other United Ways	<b>(A) 1B.</b> \$0.00
C. Capital Campaigns	<b>(A) 1C.</b> \$0.00
D. Grants (non-governmental)	<b>(A) 1D.</b> \$0.00
E. Fund Raising & Other Direct Support	<b>(A) 1E.</b> \$240,000.00
2. GOVERNMENT CONTRACTS/SUPPORT	
A. Boone County - Children's Services Funding	<b>(A) 2A.</b> \$219.999.04
B. Boone County - Community Health Funding	<b>(A) 2B.</b> \$0.00
C. Boone County - Other Funding	(A) 2C. \$0.00
D. Funding from Other Counties	<b>(A) 2D.</b> \$0.00
E. City of Columbia - Social Service Funding	<b>(A) 2E.</b> \$0.00
F. City of Columbia - CDGB/Home Funding	<b>(A) 2F.</b> \$0.00
G. City of Columbia - CHDO Funding	<b>(A) 2G.</b> \$0.00
H. City of Columbia - Other Funding	<b>(A) 2H.</b> \$0.00
I. Funding from Other Cities	<b>(A) 21.</b> \$0.00
J. Federal (Medicaid, Title III, etc.)	(A) 2J. \$0.00
K. State (Purchase of Services, Grants, etc.)	(A) 2K. \$0.00
L. Other (Schools, Courts, etc.)	<b>(A) 2L.</b> \$0.00
3. Program Service Fees	(A) 3. \$0.00

4. Investment Income (realized & unrealized)

(A) 4.

\$0.00

5. Other Revenue Items

(A) 5. \$0.00

TOTAL PROGRAM REVENUE

(A) Total Revenue 459999.04

PROGRAM EXPENSES

(A) 1.

\$294,999.04

1. Personnel

(A) 2.

2. Non-Personnel

\$165,000.00

TOTAL PROGRAM EXPENSES

(A) Total Expenses 459999.04

Yearly Amount Request from Children's Services Fund

AGREEMENT REQUEST (A)

Year 1 Total Request

(A) Year 1 Total Request

\$219,999.04

(A) Total Amount Requested

219999.04

Residence

RESIDENCE

AGREEMENT RESIDENCE (A)

City of Columbia

110

Boone County (includes City of Columbia residents)

(A) Boone County (includes City of Columbia residents)

Cooper County

(A) Cooper County

(A) City of Columbia

**Howard County** 

(A) Howard County

Other Counties

(A) Other Counties

RESIDENCE TOTAL

(A) Residence Total:

110

Race

RACE

White (alone)

Black or African American (alone)

Multiple Races

Asian (alone)

Native American Indian or Alaskan Native (alone)

Native Hawaiian or other Pacific Islander (alone)

Some Other Race

**RACE TOTAL** 

(A) White (alone)

n

(A) Black or African American (alone)

AGREEMENT RACE (A)

80

(A) Multiple Races

30

(A) Asian (alone)

0

(A) Native American Indian or Alaskan Native (alone)

0

(A) Native Hawaiian or other Pacific Islander (alone)

0

(A) Some Other Race

Λ

(A) Race Total

110

#### Ethnicity

**ETHNICITY** 

AGREEMENT ETHNICITY (A)

Hispanic or Latino (of all race)

(A) Hispanic or Latino (of any race)

5

Not Hispanic or Latino

(A) Not Hispanic or Latino

105

ETHNICITY TOTAL

(A) Ethnicity Total

110

#### Gender

<u>GENDER</u>

AGREEMENT GENDER (A)

Female

(A) Female

Male

(A) Male

110

Other Gender

(A) Other Gender

0

(A) Gender Total

GENDER TOTAL

110

Income

**INCOME** 

At or below 200% of FPL (Federal Poverty Level)

Over 200% of FPL

**INCOME TOTAL** 

AGREEMENT INCOME (A)

(A) At or below 200% of FPL

95

(A) Over 200% of FPL

15

(A) Income Total

110

#### Age (County-Children's Services Fund RFP)

<u>AGE</u>

Infant/Toddler (birth - 2 years)

Preschool (3 years - 5 years)

School Age (6 years - 11 years)

Middle School (12 years - 14 years)

High School (15 years - 19 years)

Parent/Guardian (19 years and younger)

Parent/Guardian (age 20 and over)

Adult (age 20 and over - not a parent/guardian)

AGE TOTAL (CSF)

AGREEMENT AGE (A)

(A) Infant/Toddler (birth - 2 years)

0

(A) Preschool (3 years - 5 years)

0

(A) School Age (6 years - 11 years)

0

(A) Middle School (12 years - 14 years)

20

(A) High School (15 years - 19 years)

90

(A) Parent/Guardian (19 years and younger)

0

(A) Parent/Guardian (age 20 and over)

0

(A) Proposed Adult (age 20 and over - not a parent/guardian)

0

(A) Age Total (CSF)

110

#### Consumer Demographics Narrative (optional)

Provide any additional information on consumer demographics; e.g. out of county participants, adults over 20 receiving services.

#### Individuals Trained

AGREEMENT (A)

(A) Individuals to be Trained

Individuals to be Trained

0

#### Program Service and Performance

Instructions: Update the Agreement(A) Column with updated figures finalized through the approved contract.

#### Development/Start Up Service Funding

AGREEMENT DEVELOPMENTAL/START UP FUNDING (A)

**Amount Requested** 

(A) Amount Requested

requested s

\$0.00

**Description of Funds** 

(A) Description of Funds

#### Program Service #1 - Outputs

Program Service #1 -

#1 Agreement (A)

Outputs:

(A) Service #1

Service #1 Name

Out of School Programming (Includes: Academic Support, Congregate Meals, Case Management, Positive Youth

Development, Parent Partnership, Relational Mentorship)

(A) Units #1

Total # of Units Provided #1

44720

Unit Measure #1

(A) Unit Measure #1

One hour/student

Unit Rate #1

(A) Unit Rate #1

\$10.93

(A) Unduplicated Individuals #1

Total # of Unduplicated Individuals Served #1

110

#### Program Service #1 - Description

Provide a detailed description on the delivery of the proposed service (#1).

#### Program Service #1 - Funding

Funding Amount #1

(A) Agreement Amount #1

\$219,999.04

(A) Agreement Units #1

Units #1

20128

#### Program Service #1 - Performance Measures (Agreement)

(A) Program Service 1 Outcomes:

(A) Program Service 1 Indicators:

(A) Program Service 1 Method of Measurements:

#### (A) Outcome 1-1

Students will be on track for high school graduation.

(A) Indicator 1-1

1.) 75% of students will be on track to graduate.

2.) 65% of students will have passing grades.

3.) 80% of students will maintain 80% school attendance.

#### (A) Method of Measurement 1-1

Parent consent for Columbia Public Schools Home Access System

#### (A) Additional Outcome 1-2

Students will have a post-secondary plan.

#### (A) Additional Indicator 1-2

1.) 70% of seniors will establish goals for postsecondary plans.

2.) 70% of seniors will be accepted into a postsecondary program.

#### (A) Additional Method 1-2

Parent consent for Columbia Public Schools Home Access System

#### (A) Additional Outcome 1-3

Students will exhibit pro-social behaviors

#### (A) Additional Outcome 1-4

Students meet eligibility requirements to participate in after-school activities

#### (A) Additional Outcome 1-5

Students have support through Cor Columbia.

#### (A) Additional Indicator 1-3

1.) 80% of students will not have any disciplinary referrals.

#### (A) Additional Indicator 1-4

1.) 70% of students maintain requirements to participate in athletics.

#### (A) Additional Indicator 1-5

- 1.) 80% of students report having a supportive adult in their life.
- 2.) 80% of students report having their needs met

#### (A) Additional Method 1-3

Parent consent for Columbia Public Schools Home Access System

#### (A) Additional Method 1-4

Parent consent for Columbia Public Schools Home Access System

#### (A) Additional Method 1-5

Student survey once a semester

#### Program Service #2 - Outputs

Program Service 2 Outputs:

#2 Agreement (A)

Service #2 Name

(A) Service #2

Total # of Units #2

(A) Units #2

(A) Unit Measure #2

Unit Measure #2

Unit Rate #2

(A) Unit Rate #2

\$0.00

Total # of Unduplicated Individuals Served #2

(A) Unduplicated Individuals #2

0

#### Program Service #2 - Description

Provide a detailed description on the delivery of the proposed service (#2).

#### Program Service #2 - Funding

Funding Amount #2

(A) Agreement Amount #2

\$0.00

(A) Agreement Units #2

Units #2

https://apricot.socialsolutions.com/document/print/id/22372

)

#### Program Service #2 - Performance Measures (Agreement)

(A) Program Service 2 Outcomes:

(A) Program Service 2 Indicators:

(A) Program Service 2 Method of Measurement

(A) Outcome 2-1

(A) Indicator 2-1

(A) Method of Measurement 2-1

(A) Additional Outcome 2-2

(A) Additional Indicator 2-2

(A) Additional Method 2-2

(A) Additional Outcome 2-3

(A) Additional Indicator 2-3

(A) Additional Method 2-3

(A) Additional Outcome 2-4

(A) Additional Indicator 2-4

(A) Additional Method 2-4

(A) Additional Outcome 2-5

(A) Additional Indicator 2-5

(A) Additional Method 2-5

#### Program Service #3 - Outputs

Program Service 3 Outputs:

#3 Agreement (A)

Service #3 Name

(A) Service #3

Total # of Units #3

(A) Units #3

Unit Measure #3

(A) Unit Measure #3

(A) Unduplicated Individuals #3

(A) Unit Rate #3

\$0.00

Unit Rate #3

Total # of Unduplicated Individuals Served #3

0

#### Program Service #3 - Description

Provide a detailed description on the delivery of the proposed service (#3).

#### Program Service #3 - Funding

Funding Amount #3

(A) Agreement Amount #3

\$0.00

(A) Agreement Units #3

Units #3

0

#### Program Service #3 - Performance Measures (Agreement)

(A) Program Service 3 Outcomes:

(A) Program Service 3 Indicators:

(A) Program Service 3 Method of Measurement.:

(A) Outcome 3-1

(A) Indicator 3-1

(A) Method of Measurement 3-1

(A) Additional Outcome 3-2

(A) Additional Indicator 3-2

(A) Additional Method 3-2

(A) Additional Outcome 3-3 (A) Additional Outcome 3-4

(A) Additional Indicator 3-3

(A) Additional Method 3-3

(A) Additional Indicator 3-4

(A) Additional Method 3-4

(A) Additional Outcome 3-5

(A) Additional Indicator 3-5

(A) Additional Method 3-5

Program Service #4 - Outputs

Program Service 4 Outputs:

#4 Agreement (A)

Service #4 Name

(A) Service #4

Total # of Units #4

(A) Units #4

Unit Measure #4

(A) Unit Measure #4

Unit Rate #4

(A) Unit Rate #4 \$0.00

Total # of Unduplicated Individuals Served #4

(A) Unduplicated Individuals #4

Program Service #4 - Description

Provide a detailed description on the delivery of the proposed service (#4).

Program Service #4 - Funding

Funding Amount #4

(A) Agreement Amount #4

\$0.00

(A) Agreement Units #4

Units #4

Program Service #4 - Performance Measures (Agreement)

(A) Program Service 4 Outcomes:

(A) Program Service 4 Indicators:

(A) Program Service 4 Method of Measurements:

(A) Outcome 4-1

(A) Indicator 4-1

(A) Method of Measurement 4-1

(A) Additional Outcome 4-2

(A) Additional Indicator 4-2

(A) Additional Method 4-2

(A) Additional Outcome 4-3 (A) Additional Outcome 4-4 (A) Additional Indicator 4-3

(A) Additional Method 4-3

(A) Additional Indicator 4-4

(A) Additional Method 4-4

(A) Additional Outcome 4-5

(A) Additional Indicator 4-5

(A) Additional Method 4-5

Program Service #5 - Outputs

Program Service 5 Outputs:

#5 Agreement (A)

Service Name #5

(A) Service #5

Total # of Units Provided #5

(A) Units #5

Total # Of Offics 1 Tovided #

(A) Unit Measure #5

Unit Measure #5

(A) Unit Rate #5

Unit Rate #5

\$0.00

Total # of Unduplicated Individuals Served #5

(A) Unduplicated Individuals #5

0

#### Program Service #5 - Description

Provide a detailed description on the delivery of the proposed service (#5).

#### Program Service #5 - Funding

Funding Amount #5

(A) Agreement Amount #5

\$0.00

(A) Agreement Units #5

Units #5

0

#### Program Service #5 - Performance Measures (Agreement)

(A) Program Service 5 Outcomes:

(A) Program Service 5 Indicators:

(A) Program Service 5 Method of Measurements:

(A) Outcome 5-1

(A) Indicator 5-1

(A) Method of Measurement 5-1

(A) Additional Outcome 5-2

(A) Additional Indicator 5-2

(A) Additional Method 5-2

(A) Additional Outcome 5-3

(A) Additional Indicator 5-3

(A) Additional Method 5-3

(A) Additional Outcome 5-4

(A) Additional Indicator 5-4

(A) Additional Method 5-4

(A) Additional Outcome 5-5

(A) Additional Indicator 5-5

(A) Additional Method 5-5

#### Program Service #6 - Outputs

Program Service 6 Outputs:

#6 Agreement (A):

Service #6 Name:

(A) Service #6

Total # of Units #6:

(A) Units #6

(A) Unit Measure #6

Unit Measure #6:

(A) Unit Rate #6

Unit Rate #6:

\$0.00

Total # of Unduplicated Individuals Served #6:

(A) Unduplicated Individuals #6

(

#### Program Service #6 - Description

Provide a detailed description on the delivery of the proposed service (#6).

#### Program Service #6 - Funding

Funding Amount #6

(A) Agreement Amount #6

\$0.00

(A) Agreement Units #6

Units #6

0

#### Program Service #6 - Performance Measures (Agreement)

(A) Program Service 6 Outcomes:

(A) Program Service 6 Indicators:

(A) Program Service 6 Method of Measurements:

(A) Outcome 6-1

(A) Indicator 6-1

(A) Method of Measurement 6-1

(A) Additional Outcome 6-2

(A) Additional Indicator 6-2

(A) Additional Method 6-2

(A) Additional Outcome 6-3

(A) Additional Indicator 6-3

(A) Additional Method 6-3

(A) Additional Outcome 6-4

(A) Additional Indicator 6-4

(A) Additional Method 6-4

(A) Additional Outcome 6-5

(A) Additional Indicator 6-5

(A) Additional Method 6-5

#### Program Service #7 - Outputs

Program Service 7 Outputs:

#7 Agreement (A)

Service #7 Name

(A) Service #7

Total # of Units #7

(A) Units #7

Unit Measure #7

(A) Unit Measure #7

(A) Unit Rate #7

Unit Rate #7

\$0.00

Total # of Unduplicated Individuals Served #7

(A) Unduplicated Individuals #7

0

#### Program Service #7 - Description

Provide a detailed description on the delivery of the proposed service (#7).

#### Program Service #7 - Funding

Funding Amount #7

(A) Agreement Amount #7

\$0.00

Units #7

(A) Agreement Units #7

0

#### Program Service #7 - Performance Measures (Agreement)

(A) Program Service 7 Outcomes:

(A) Program Service 7 Indicators:

(A) Program Service 7 Method of Measurements:

(A) Outcome 7-1

(A) Indicator 7-1

(A) Method of Measurement 7-1

(A) Additional Outcome 7-2

(A) Additional Indicator 7-2

(A) Additional Method 7-2

(A) Additional Outcome 7-3

(A) Additional Indicator 7-3

(A) Additional Method 7-3

(A) Additional Outcome 7-4

(A) Additional Indicator 7-4

(A) Additional Method 7-4

(A) Additional Outcome 7-5

(A) Additional Indicator 7-5

(A) Additional Method 7-5

#### Program Service #8 - Outputs

Program Service #8 - Outputs:

#8 Agreement (A)

Service #8 Name

(A) Service #8

Total # of Units Provided #8

(A) Units #8

0

Unit Measure #8

(A) Unit Measure #8

Unit Rate #8

(A) Unit Rate #8 \$0.00

Total # of Unduplicated Individuals Served #8

(A) Unduplicated Individuals #8

0

#### Program Service #8 - Description

Provide a detailed description on the delivery of the proposed service (#8).

#### Program Service #8 - Funding

Funding Amount #8

(A) Agreement Amount #8

\$0.00

(A) Agreement Units #8

Units #8

C

#### Program Service #8 - Performance Measures (Agreement)

(A) Program Service 8 Outcomes:

(A) Program Service 8 Indicators:

(A) Program Service 8 Method of Measurements:

(A) Outcome 8-1

(A) Indicator 8-1

(A) Method of Measurement 8-1

(A) Additional Outcome 8-2

(A) Additional Method 8-2

(A) Additional Outcome 8-3

(A) Additional Indicator 8-2

(A) Additional Indicator 8-3

(A) Additional Method 8-3

(A) Additional Outcome 8-4

(A) Additional Indicator 8-4

(A) Additional Method 8-4

(A) Additional Outcome 8-5

(A) Additional Indicator 8-5

(A) Additional Method 8-5

#### Program Service #9 - Outputs

Program Service #9 - Outputs:

#9 Agreement (A)

Service #9 Name

(A) Service #9

Total # of Units Provided #9

(A) Units #9

0

Unit Measure #9

(A) Unit Measure #9

(A) Unit Rate #9

Unit Rate #9

\$0.00

Total # of Unduplicated Individuals Served #9

(A) Unduplicated Individuals #9

0

#### Program Service #9 - Description

Provide a detailed description on the delivery of the proposed service (#9).

#### Program Service #9 - Funding

Funding Amount #9

(A) Agreement Amount #9

\$0.00

(A) Agreement Units #9

Units #9

0

#### Program Service #9 - Performance Measures (Agreement)

(A) Program Service 9 Outcomes:

(A) Program Service 9 Indicators:

(A) Program Service 9 Method of Measurements:

(A) Outcome 9-1

(A) Indicator 9-1

(A) Method of Measurement 9-1

(A) Additional Outcome 9-2

(A) Additional Indicator 9-2

(A) Additional Method 9-2

(A) Additional Outcome 9-3(A) Additional Outcome 9-4

(A) Additional Indicator 9-3(A) Additional Indicator 9-4

(A) Additional Method 9-3(A) Additional Method 9-4

(A) Additional Outcome 9-5

(A) Additional Indicator 9-5

(A) Additional Method 9-5

Program Service #10 - Outputs

Program Service 10 Outputs:

#10 Agreement (A)

Service Name #10

(A) Service #10

Total # of Units Provided #10

(A) Units #10

Unit Measure #10

(A) Unit Measure #10

(A) Unit Rate #10

\$0.00

Unit Rate #10

(A) Unduplicated Individuals #10

Total # of Unduplicated Individuals Served #10

Program Service #10 - Description

Provide a detailed description on the delivery of the proposed service (#10).

Program Service #10 - Funding

Funding Amount #10

Units #10

(A) Agreement Amount #10

\$0.00

(A) Agreement Units #10

Program Service #10 - Performance Measures (Agreement)

(A) Program Service 10 Outcomes: (A) Program Service 10 Indicators:

(A) Program Service 10 Method of Measurements:

(A) Outcome 10-1

(A) Indicator 10-1

(A) Method of Measurement 10-1

(A) Additional Outcome 10-2

(A) Additional Indicator 10-2

(A) Additional Method 10-2

(A) Additional Outcome 10-3

(A) Additional Indicator 10-3

(A) Additional Method 10-3

(A) Additional Outcome 10-4

(A) Additional Indicator 10-4

(A) Additional Method 10-4

(A) Additional Outcome 10-5

(A) Additional Indicator 10-5

(A) Additional Method 10-5

Total Funding Amount - Services 1-10

**Total Funding Request for Services 1-10** 

219999.04

Links for Agreement Form (V3)

## **ATTACHMENT A**

## 2018 AGENCY ASSURANCE SHEET

(Please complete and return with Proposal Response)

I, the undersigned, certify that the statements in this request for funding proposal application are true and complete to the best of my knowledge, and accept, as to any funds awarded, the obligation to comply with the Boone County Children's Services Board (BCCSB) and any of the Boone County Children's Services Fund's conditions specified in the funding award and contract.

I, the undersigned, certify that in addition to the conditions mentioned above, will maintain accepted accounting procedures to provide for accurate and timely recording of receipt of funds, expenditures, and of unexpended balances. I, the undersigned, further certify I have and will make available, upon request, the following documentation for accuracy and validity:

- Certificate of Corporate Good Standing
- Agency Policy of Non-Discrimination
- > Agency Policy for Screening of Staff and Volunteers for Child Abuse and Neglect
- Agency Statement of Confidentiality

Printed Name - Agency Executive Director/President/CEO	1/23/10 Date
Signature - Agency Executive Director/President/CEO	
Printed Name - Agency Board Chair	Date
Signature - Agency Board Chair	Date

#### **ATTACHMENT B**

## (Please complete and return with Proposal Response)

Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, <u>Federal Register</u> (pages 19160-19211).

# (BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

- (1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Travis Cra		Co-Director	
Trais	•	uive	1/23/19
Signature	Q		Date

## ATTACHMENT C

# WORK AUTHORIZATION CERTIFICATION PURSUANT TO 285.530 RSMo (FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)

	~ 01 \$5,000.00)
County of Boone ) State of Missouri )	
authorization program for all employees County. This business does not knowing connection with the services being provid authorization program is attached hereto. Furthermore, all subcontractors w writing in their contracts that they are not	I am an authorized agent of <u>(orc. Community</u> ) asiness is enrolled and participates in a federal work working in connection with services provided to the gly employ any person that is an unauthorized alien in ded. Documentation of participation in a federal work orking on this contract shall affirmatively state in in violation of Section 285.530.1, shall not thereafter wit under penalty of perjury that all employees are
	Trais Craig 1/31/19 Affiant Date  Trais Craig
Subscribed and sworn to before me this 3/4  JOHN E KADLEG  Notary Public - Notary Seal State of Missouri, Boone County Commission Number 12451044 My Commission Expires May 21, 2020	Printed Name  Sorday of Thury, 20/9.  Notary Public

Attach to this form the E-Verify Memorandum of Understanding that you completed when enrolling.







## Approved by:

Employer	
Cora Community Outreach	
Name (Please Type or Print)	Title
Travis J Craig	
Signature	Date
Electronically Signed	09/23/2015
Department of Homeland Security – Verification Division	
Name (Please Type or Print)	Title
USCIS Verification Division	
Signature	Date
Electronically Signed	09/23/2015





Information Required for the E-Verify Program					
Information relating to your Company:					
Company Name	Cora Community Outreach				
Company Facility Address	4818 Santana Circle Columbia, MO 65203				
Company Alternate Address					
County or Parish	BOONE				
Employer Identification Number	462788102				
North American Industry Classification Systems Code	624				
Parent Company					
Number of Employees	1 to 4				
Number of Sites Verified for	1				





Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

MISSOURI

1 site(s)







Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name

Travis J Craig

Phone Number

(816) 695 - 8464

Fax Number

Email Address

travisjcraig@gmail.com



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 3/14/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.

PRODUCER TIG Advisors-Col 200 East Southampton Drive Columbia, MO 65203				CONTACT Mary D. Davidson PHONE (A/C, No, Ext): (573) 875-4800  EMAIL ADDRESS: mdavidson@tigadvisors.com  INSURER(S) AFFORDING COVERAGE  NAIC #				
				INSURER A : Philade	Iphia Inder	nnity Insurance Comp	any	18058
INSU	IRED			INSURER B : Missour	i Employers	Mutual Insurance Compa	ıny	10191
	Cora Community Outreach			INSURER C:				
	4818 Santana Circle			INSURER D :				
	Columbia, MO 65203			INSURER E :				
				INSURER F:				
CO	VERAGES CER	TIFICA	TE NUMBER:			REVISION NUMBER:		
IN C E	HIS IS TO CERTIFY THAT THE POLICIE IDICATED. NOTWITHSTANDING ANY R ERTIFICATE MAY BE ISSUED OR MAY XCLUSIONS AND CONDITIONS OF SUCH	EQUIREI PERTAI POLICIE	MENT, TERM OR CONDITIC N, THE INSURANCE AFFOR S. LIMITS SHOWN MAY HAVE	ON OF ANY CONTRAINEDED BY THE POLICE BEEN REDUCED BY	CT OR OTHER IES DESCRIB PAID CLAIMS	R DOCUMENT WITH RESPECTED HEREIN IS SUBJECT TO	י סד דכ	WHICH THIS
INSR LTR	TYPE OF INSURANCE	ADDL SUE	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
Α	X COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE OCCUR	x	PHPK1877716	11/10/2018	11/10/2019	DAMAGE TO RENTED	\$ \$	1,000,000 100,000
							\$	5,000
						PERSONAL & ADV INJURY	\$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$	2,000,000
	POLICY PRO-					PRODUCTS - COMP/OP AGG	\$	2,000,000
_	OTHER:					COMBINED SINGLE LIMIT	\$	1,000,000
Α	AUTOMOBILE LIABILITY		DUDI(40000140	44/40/0040	4414010040	(Ea accident)	\$	1,000,000
	ANY AUTO OWNED AUTOS ONLY  X SCHEDULED AUTOS	i	PHPK1877716	11/10/2018	11/10/2019		\$	
	X HIRED ONLY X AUTOS ONLY X AUTOS ONLY						\$ \$ \$	
	UMBRELLA LIAB OCCUR						\$\$	
	EXCESS LIAB CLAIMS-MADE	4		4			\$	
	DED RETENTION \$						\$	
В	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				3/7/2020	PER OTH- STATUTE ER		
			MEM3000842-00	3/7/2019		E.L. EACH ACCIDENT	\$	1,000,000
	(Mandatory in NH)	N/A				E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$	1,000,000
Α	Professional Liab		PHPK1877716	11/10/2018	11/10/2019	Each Incident		1,000,000
Cert	CRIPTION OF OPERATIONS / LOCATIONS / VEHIC ificate holder is an additional insured fo eral liability, automobile liability and pro	r genera	al liability as their interest n	ule, may be attached if mor nay appear per comp	re space is requir any form CG:	<sup>ed)</sup> 2026. 30 day notice of can	cellatio	on on the
CF	RTIFICATE HOLDER			CANCELLATION				
<u>~ I[</u>	VIII IVATE IIVEVEIV			JANUAL LA HON				***************************************
	County of Boone 601 E Ash Columbia, MO 65201				N DATE TH	ESCRIBED POLICIES BE CA EREOF, NOTICE WILL B Y PROVISIONS.		
	Goldmora, MG 60251			AUTHORIZED REPRESE	NTATIVE			
				710111011111111111111111111111111111111				

## 219-2019

#### **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

ea.

May Session of the April Adjourned

Term. 20 19

**County of Boone** 

In the County Commission of said county, on the

23rd

day of

May

**20** 19

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 one (1) 2007 Ford Econoline Van, fixed asset tag 16351 through Missouri Auto Auction.

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

Done this 23rd day of May 2019.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred J. Parry

District I Commissioner

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, CPPO, CPPB

Director of Purchasing

DATE:

May 15, 2019

RE:

Vehicle Surplus Disposal

Following is a vehicle that has been replaced. The Sheriff's Department requests commission approval for disposal through the Missouri Auto Auction. Our contract with MO Auto Auction is 15-24APR15 – Auction Services for Surplus Vehicles.

Year	Description	Approximate Mileage	VIN#	Condition
2007	Ford	150,971	1FBSS31L7DB25562	GOOD
	Econoline			
	Van			

cc:

Disposal File; Captain Gary German, Leasa Quick, Sheriff; Greg Edington, PW; Angela Wehmeyer, HR Risk Manager; Heather Acton, Auditor

## **BOONE COUNTY**

## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED Date: 11/29/18 Fixed Asset Tag Number: 16351 DEC 0 7 2018 Description of Asset: 2007 Ford Econoline Van **BOONE COUNTY AUDITOR** Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Other Information (Serial number, etc.): 1FBSS31L17DB25562 150,971 miles Condition of Asset: Good Reason for Disposition: Replaced Location of Asset and Desired Date for Removal to Storage: Sheriff's Dept Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? TYES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. Dept Number & Name: Sheriff's To be Completed by: AUDITOR 8-15-17 G/L Account for Proceeds 1255-3835 HQ Original Acquisition Amount \$19,342.00 Original Funding Source \_ Account Group \_\_\_ To be Completed by: COUNTY COMMISSION / COUNTY CLERK Approved Disposal Method: Transfer Department Name\_\_\_ Location within Department\_\_\_\_\_\_ Individual Trade \_Auction Sealed Bids Other \_ Explain\_ Commission Order Number 219-2019 Date Approved

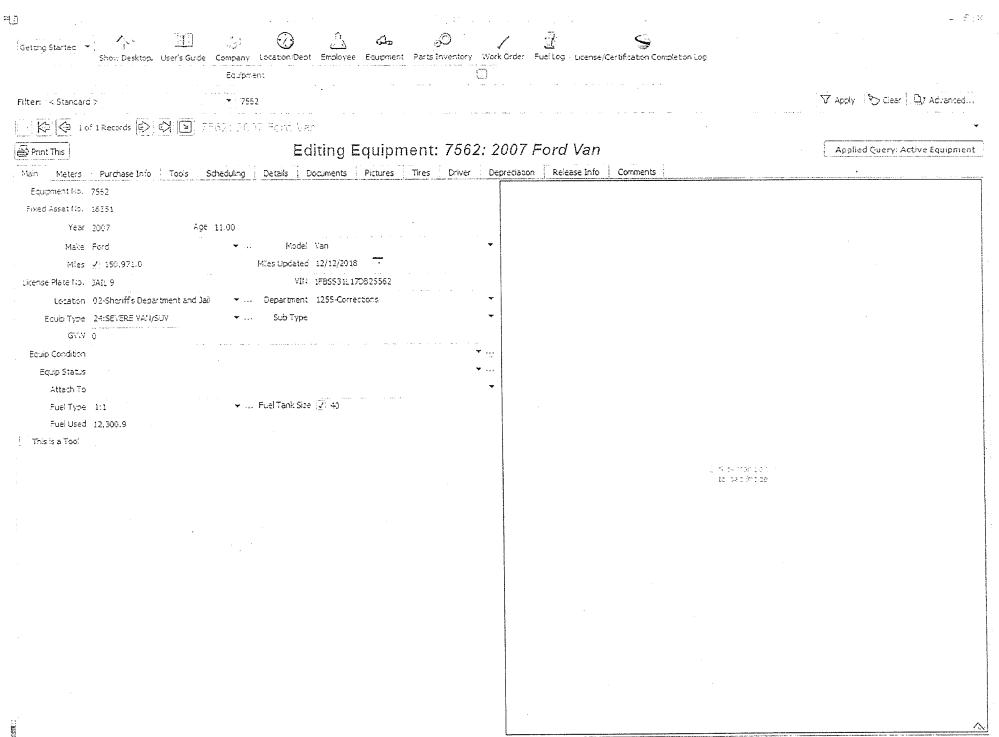
S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal.docx

Revised: September 2016

F11=Grant

F2=Key Scr F3=Exit

F23=Bid F22=Hist F24=More



N? What's This?

New 1

Save 🗘 Reset Changes

Don:

#### CERTIFICATE OF TITLE

ORIGINAL

VEHICLE IDENTIFICATION NUMBER

FORD

MODEL

1FBSS31L17DB25562

2007 MILEAGE AT TIME OF TRANSFER

TAX EX 08 PURCHASE DATE DATE ISSUED 07/24/2007 08/23/2007

UTILI

OWNER BOONE COUNTY

801 E WALNUT ST RM 245

PREVIOUS STATE

COLUMBIA

MO 65201

MAIL TO

lillindihabillimiddollabilabilallindihalid BOONE COUNTY 801 E WALNUT STERM 245. COLUMBIA MO 65201-4890

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

PIRST LIEN

LIEN DATE

Lien release To release any lien shown on the face of this title, the lienholder must complete a notarized Lien Release (DOR-4809) to be attached to this title before

the purchaser applies for a Certificate of Title.

SECOND LIEN

Any person who knowingly and intentionally submits a separate document releasing a lien of another without authority to do so shall be guilty of a class C felony: (301.640 RSMo)

BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY

MILEAGE STATEMENT

\*ACTUAL MILEAGE:

ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE DEPARTMENT OF REVENUE.

EFFECTIVE 1/1/06 YOU MUST SUBMIT A NOTICE OF SALE TO THE DEPARTMENT OF REVENUE WITHIN 30 DAYS OF

SELLING THIS VEHICLE.

03014147

DIRECTOR OF REVENUEDORGE

7562, 2007 Ford Van				311,17082550	License Pi	late: JAIL 9	
			les: 19,756				
	Recall		ion: 02-5%	AR S	Departm	eni: ale:	
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	External WO	Veni	apr: 7.0cg	angro		O#:	
WC.s	Open Date	Close Date	Siz	tus	Dewatime	Accid	LOS
3804	08/21/2008	08/21/2006	CH	860	0.00		
		104					
Detail	Description	Discounts	Parts	Labor	Tites	Differ	Total
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Light Check			\$0	20		\$0.00	\$0.00
Brakin Lights Par	53	Dashbeard Light		Dame L	gnt Pass		
Beadlows Fass		Reverse Lights I		Turn Sig	nals Pass		
Macettaneous F			\$0	50			
Missellaneous L Other	ands			30		80	
Lube Oil & Filter			\$21.95	50		\$0.00	\$21,95
Uscellaneous P	ads		\$21.95	•			
Mispellancous L				\$0			
Qiner						S0	
		\$0	\$21.95	\$9	50	\$0	\$21.95
7562: 2007 Ford Van				31L17OB2556	License Pl	ate: JAIL 9	
			los: 23,631				
			ion. 02-Sho	nt's	mriaqaQ mriaqaQ		
	Recall:					ate:	
	External WO:	Ven	dor: V7000	· SHERIFF		NAL:	
WQ.#	Open Date	Close Date		ius	Downtine	Accid	ent
7095	11/10/2005	11/10/2008	Clo	SPG	0.00		
	Description:	APM					
Detail		Discounts	P.411a	Lation	Tites	Other	Tesol
Sarvice A							\$0.00
Light Check			\$0	\$0	ont Pass	\$0.00	\$0,00
Brake Lights Para Hemiliahis Para		Dashboard Light Reverse Lights:F	is trass		gra Pass nais Pass		
Mewinghts Pass Miscellmeaus P		rteverse Lights.	50	(0:11 319	1000 1 1000		
Miscellaneous L			••	50			
Other						\$0	
Lube, Oil & Filter			\$21.95	50		\$0,00	\$21.95
Miscellaneous P			\$21.05				
Macellareous i	atsor			\$0		50	
Other						30	
		\$0	\$21.95	\$0	\$0	\$0	\$21.95
7562. 2007 Ford Van			7N: 1FSSS	31L17D82558 .0	Licouse Pl	ate: JAIL 9	
			on: 02-Sne		Departm		
	Recall:	Campai	gn #			aig:	
	External WO.	Ven	dar: V7000	- SHERIFF		nv#: O#:	
WO #	Open Date	Close Date		tus	Downtime	Aceid	ent
		01/28/2009	Cito		0.00		

12/17/2018 9 54 AM

Report Created by collection Shop 5.5

	Description						
Detail Service A		Discounts	Lints	Launt	Title.s	Omer	Intel
Light Check			\$0	10		\$0.00	\$0.60
Brake Lights	Pass	Dastebara Lij	pos Pays		Spec Press		
Heartights P		Recorse Light	s Pass	Topo Se	grafa Frasis		
Miscellaneor Miscellaneo			Ste	5/2			
Ostor	re Cappi			211		5.3	
Lube, Oil & Fill	ut.		\$21.95	\$0		\$0,00	\$21.95
Miscellaneos	is Paris		\$21.95				
Miscollanore Other	is Later			ŞtI		50	
		\$0	\$21.95	50	10	\$0	\$21.95
			45056	311.1708255	44	ate: JAK 9	
562: 2007 Ford V	111		VIN: 171355 Miles: 27.966		Liconse P	ate: JAC 9	
			ation: 02-8tm		Departm	ent.	
	Rec	all: Camp	zign #		C	410:	
YIQ.E	Queta Date	Close Dat			Dawnline	Assa	tent
7572	03/06/2009	03/08/2019	e Cit	ted	0.00		
	Description	on: BPM					
Detail		Discounts	Parts	Labor	Litez	Other	Ie:al
Service B							
Tire Rotation Miscellaneou	. Ones		\$0 \$0	\$0		\$0.00	\$0.00
Miscellaneat			30	\$0			
Other						\$0	
Replace Fuel F	liter		\$0	\$0		\$0.60	\$0.00
Miscellanno			30	\$0			
Miscellarieo Other	rs Labor			30		\$9	
Service A							
Light Check			\$0	\$0		\$0.00	\$0.00
Brake Lights		Dashboard Li			iyit Pass		
Headbylds P		Reverse Light		Torn Si	gnals Pass		
Miscellaneou			\$0	50			
Other	13 € 11001			•		50	
Lube, Oil & Fill	ėr		\$0	\$0		\$0.00	\$0.00
Miscellandou			Se				
M.scellaneou Other	is Labor			\$0		50	
Diner						20	
SAFETY INSPE	CTHS		10	\$0		\$0.00	\$0.00
Miscellaneou			20				
I.Escellaneou	is Labor			\$6		50	
Other RPL FUEL FILT	£0.		10	50		\$0.00	\$0.00
Miscollances			\$0	,,,		\$0.00	\$0.00
Attscellaneou				\$0			
Other ·						50	
ADD 44K	. 0.4		\$0 \$0	\$6		\$0.60	\$0.00
Miscellaneou Miscellaneou			30	50			
Other				•		50	
RPL WIPER BL	ADES		10	\$0		\$0.00	\$0.00

Miscellaneous Paris	50			
Macellaneous Labor	•••	\$0		
Other			50	
PRVT MAINT	\$0	\$0	\$0.00	\$0.0
Miscoffancinia Paris	50	\$n		
Miscellanious Labor Other		20	So	
SHOP SUPPLIES	\$0	\$0	\$0.00	\$0.0
MisceRsnoous Pans	\$0			
Misselfaneous Labor		\$0		
Other INJ CLEANER	\$14.31	\$0	\$0.00	\$14,3
44K (1.000)	\$14,31	•0	40.00	*14.5
Miscellaneous Parts	SO			
Miscellaneous Labor		\$0		
Olter			50	\$9,41
WIPER BLADES	\$9.48 \$9.48	\$0	\$0.00	59.6
31-20 (2.0xi9) Miscellandous Parts	29,48			
Misceffaneous Labor	•	\$0		
Other			\$0	
ENG OIL SYNTHETIC	\$13.50	\$0	\$0.00	\$13,5
5(V28 (6 (000)	\$13.50 \$0			
Miscellaneous Parts Miscellaneous Lator	20	\$0		
Otior		•••	so	
MOA	\$7.70	\$0	\$0.00	\$7.75
110 (1.603)	\$7.70			
Miscellaneous Pans	\$0	\$0		
Miscellaneous Labor Other		10	\$0	
OIL FILTER	\$2.50	\$0	\$0.00	\$2.50
PH820 (1.000)	\$2,50	**		
Macellineous Pans	50			
Miscellaneous ( app)		\$0	\$9	
Other	\$4.49	50	\$0.00	\$4.4
FILTER G6593 (1.600)	\$4,49	30	\$0.00	**.*
Miscellaneous Parts	SÓ			
Macellaneous Labor		\$2		
Other	\$6.66	\$0	50 10,00	\$6,60
AIR FILTER AF1615 (1.000)	\$6.66 \$6.66	\$0	10,00	\$0.0
Migrellaneous Paris	\$6			
Miscellaneous Labor	• •	\$0		
Other			\$0	** .
DRUM GREASE SUPER	\$0.10	20	\$0.00	\$0.1
DRUM GREASE (1.090) Miscellaneous Parts	\$0.10 50			
Miscellaneous Pans Miscellaneous Labor	20	\$0		
Other			50	
Work Order Labor	\$0	\$17.00	\$0.00	\$17.0
Miscellaneous Parts	\$0			
140053 (0.50)		\$17.00		
Miscellaneous Lation		50	50	
Work Order Labor	\$0	117,00	\$0.00	\$17.0
Miscellaneous Paris	so			
130053 (0.50)		\$17.00		
Miscellaneous Labor		\$0	50	
Garage .	\$0	\$6.80	\$0.00	\$6.8
Work Order Labor Miscretaneous Piets	\$0 \$0	\$0.00	*0.00	30.0
MARKUMICSUS PAUS	35			

10053 (0.20)				98.92 02			
Miscellaneous L Other	apoi			40		50	
Work Order Labor			20	\$17.00		\$0.00	\$17,00
Miscellaneous P M0053 (0,50)	arts		\$0	\$17.00			
Miscelbneous I.	ntror			50			
Other			\$0	50		\$0.00	\$0.00
Work Order Labor Miscellaneous P	arts		50	20		\$0.00	\$0.00
140053 (0.00)				\$0.00			
Miscellaneous L Other	stor			\$0		50	
2-1117							
		\$0	\$58.74	\$57.80	10	\$0	\$115.54
52: 2007 Ford Van			VIN: 1F655	31L17DB255f	Licensa Pi	ate: JAR 9	
			tion: 02-Sne	eriti's	Departm		
	Recali: External WO:	Campa	iign # idor: V7000	Chemice		ate:	
	External WO:			- Stilling	F	O#.	
W.Q.# 7893	Open Date 05/01/2009	Close Date 05/01/2009		das sed	0.00	Acc	ident
	Description:	APM					
Detali		)iscounts	Parts	Labor	Lites	Qther	Iniai
Service A Light Check			\$0	so		\$0.00	\$0.00
Brake Lights:Pa		Dashbaard Ligh			gra Pass	•	
Heavights:Pass Miscellageous P		Annesse Legists	Pass 50	Turn Sig	ools Pass		
Miscellancous L			300	30			
Other				\$0		50 \$0,00	\$25.95
Lutie, Oil & Filter	ans		\$26.95 \$26.95	30		\$0.00	320.93
Miscellaneous L				\$0			
Other						\$0	
		50	\$26.95	10	50	\$0	\$26.95
62. 2007 Ford Van				31£1708255	License Pi	ate JAR 9	
		Loca	Mes: 31,729 tion: 02-5%		Departin		
WO #	Recall: Open Data	Campa Close Date		dus	Downtine	ate:	ident
8162	05/30/2009	09/30/2009		sed	0 00	Cirk	and a second
	Description;		2 4 4				
Dated Service C	r.	disconuts	Ratta	Labor	eaul	Other	रिधा
Change Transmiss			10	\$0		\$0.00	\$0.00
Miscellaneous P			\$0	92			
Other	au.					\$0	
Sarvice B							
Tire Rotation	arts		\$8 \$0	20		\$0.60	\$0.05
Miscellaneous I.			•	\$0			

* _			50	
Other			30	
Service 4				
Light Check	\$0	\$0	\$0.00	\$0.0
Brand Larts Pass	Dashboard Lights Pass	Dome Lo		
Ness Pages Pass	Reverse Lynts Pass	Turn Seym	als frass	
this cultimetries Party	5.0			
Massachum out Labor		30		
Strer			\$6	
Lube, Od & Filter	\$0	\$0	\$0.00	\$0.0
Musey Kanggus Pans	50			
Misselfantrous Labor		\$0		
On-er .			SO	
	18.91	50	\$0.00	\$8.9
PWS ATC	\$8.91 \$8.91	30	40.00	90.3
310 (1,600)	\$8.91 50			
Miscellancous Paris	20	92		
Miscellaneous Lat-x		20	\$0	
Other	\$6.74	\$6	\$0.00	\$6,7
AIR FILTER	\$6.74	30	*0.00	
AF 1615 (1,000)	\$0.77			
Miscellaneous Paris Etis cellaneous Labor	, 20	\$0		
Officer		10	50	
ENG OIL SYNTHETIC	\$18.41	\$0	\$0.00	118.4
5/V20 (7,000)	\$18,41	20	14.00	- 10,1
Miscellaneous Paris	62			
Miscellaneous Cata	30	50		
Other		***	50	
TRANS FLUID SYN	\$139.52	50	\$0.00	\$138.5
TRANSVND (4.000)	\$138.52		•	
Miscellangous Paris	So			
Miscellaneous Labor	,,,	10		
Outer		••	50	
MOA	\$7.70	\$0	\$0.00	\$7.7
110 (1.009)	\$7.70			
Miscellaneous Parts	50			
Miscellarenous Later		50		
Other			20	
"OIL FILTER	13.20	\$0	\$0,00	\$3.2
51372 (1,000)	\$3.20			
Miscellangous Parts	şa			
Africodtamenus Lidnin		\$0		
Gthre			\$0	
GREASE LUBRICANT	\$4.77	\$0	\$0.00	\$4.7
TUBE GREASE (1,000)	\$4.77			
Miscellaneous Parts	\$6			
Miscellaneous Labor		\$0		
Other			\$0	
Work Order Labor	\$0	\$68.00	\$9.00	\$68.0
Miscellaneous Paris	\$0			
M0053 (2.00)		\$69.00		
Misceffangous Labor		\$0	\$0	
Omer				\$10.2
Work Order Labor	\$0	\$10.20	\$0,00	> 1U.Z
Miscellaneous Parts	\$0	640.00		
M0053 (0 30)		\$10.20		
Uscellaneous Labor		16	50	
Ciber			20	
	\$0 \$188.25	\$78.20	\$0 \$0	1266.4

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7562: 2007 Ford Va	1	M	VIN 1FBSS des: 33,095 tion: 92-856		Liconse PI Dopartm		
	Recall: External WO	Campa			0	ate: iv#: O#	
WO.s 8320	Opno Date 67/24/2009	Gioag Date 07/24/2000	Sia Cic		omitaweti o.co		deni
	Description				•	Other	Intal
Dutad Service A		Discounts	Pacts	Labor	Bics		
Light Check Brake Lights:f Heartights:Pa	84	Dashibaard Ligh Reverse Lights	0355	\$0 Dixne Le Yurn Sig	jot Paus nals Pass	\$0.00	\$3.66
Miscellaneous Miscellaneous			30	50			
Other Lube, Oil & Fifte			\$26,95	10		\$8 \$0.00	\$76.95
Miscellaneous Miscellaneous	Parts		\$26.95	50		*0.00	310.70
Other	Labor					Sn	
		\$0	\$26.95	50	50	\$0	526.25
7562: 2007 Ford Var				3111708255	License Pl	ate: JAIL 9	
			iles: 16,147 tion: 32-Sha		Departm	wit:	
	Recall: External WO:	Campa			O. tr	ote: iv#: Os:	
<b>Y/O. 2</b> 8531	Open Date 09/09/2009	Ciose Date 99/69/2009	Sta Clo		Downtime 0.05	Acc	dent
	Description						
Detail Service A		Discounts	Paris	Labor	Iucs	Other	losai
Light Check			\$0	\$0		\$0.00	\$0.00
Brake Lights Fa Headights Fa Miscellaneous	>5	Dashboard Ligh Reverse Lights:		Turn Sig	phi Pass nais Pass		
Miscellaneous Other	Lotes			\$0		sa	
Lube, Oil & Fille			\$26.95	\$0		\$0.00	\$26,95
Miscellaneous Miscellaneous Oliver			\$26.95	\$0		50	
		50	\$26.95	\$0	\$0	\$0	\$26.95
7562; 2007 Ford Var	١		VIN; 1FBSS	31L17D82350	License Pla		********
			iles: 39,265. ion: 02-She		Departme	.nt·	
	Recall: External WO:	Campai			Da lo	ito.	
WO.# 5748	Open Date 10/29/2009	Close Date 10/29/2009	Sta Clo		Downtime 0,90	Acei	dent

	Description:						
Datad Service A		Discounts	Pauls	Labor	lires	Other	Total
Light Check			\$0	10		\$0.00	\$0.00
Brake Lights Pa		Dashboard Li	onts Pass		ight Pass		
Hexdights Pass Miscellaneous P		Reverse Light	20113	tum se	gnals Pass		
Miscellaneous L			••	\$0			
Other Lube, Oil & Fifter			\$26.95	50		02	\$26.95
Miscellaneous P	arts		\$26.95	• • • • • • • • • • • • • • • • • • • •		•0.00	******
Miscellaneous L Other	abor			\$0		\$0	
		\$0	\$26.95	\$0	\$0	\$0	\$26.95
\$62. 2007 Ford Van			Miles: 42.80	531E 17IDB255E LO		Plate: JAIL 9	
	Recall.		ation: 82-Sru	oolf s	Depart	ment: Date:	
	External WO:		endor: V7000	- SHERIFF		Inv#: PO#:	
₩O.# 9201	Open Date 01/19:2010	Glese Dat 01/19/201	Le SI. O Ck	Mus sec	Downtime 0.00	Acc	ideot
	Description:	APM					
Delail Service A		Discounts	Parts	Lahor	Licz	Other	Intal
Light Check			\$0	\$0		\$0.00	\$0.00
Brake Lights:Pa:	\$\$	Dashbaard Li			gru.Pass		
Headlights: Pass Miscellaneous P	5.00	Reverse Light	s.Pass 59	Turn Si	onals Pass		
Miscellaneous L			•	50			
Other Lubs, Oil & Filter			\$28.35	\$0		\$0.00	\$28.35
Miscellaneous P	arts		\$28.35			*0.00	•====
Miscellaneous L Other	abor			\$0		\$0	
		\$0	\$28,35	\$0	\$0	\$0	\$28.35
562: 2007 Ford Van			VIII; 1FBS: Miles: 45.970	S 11 L 17 DB 2551	Licensa	Plate: JAIL 9	
	Recall	Loc	Miles: 40,944 :atlon: 02-Sh :aign #		Depart	ment: Date:	
<b>₩0.¢</b> 9569	Onen Date 04/01/2016	Closs Da 04/01/201		aius Sed	Dawntine 0.00	Acc	ideni
		SHOP SUPPL			•	0.0	Tetal
Detail Survice B		Discounts	Parts	reget	lies	Other	19281
Tire Rotation			\$0	\$0		\$0.00	\$0.00
Miscellaneous P Miscellaneous L			Si	62			
Other						20	
Replace Fuel Filter			\$0 \$0	20		10.00	10,02
Miscellaneous P Miscellaneous L			au	\$0			

Other			\$()	
Service A		\$0		\$0.00
Light Check Brake Lights Pass	\$0 Dashboard Lights Pass	Dome Light Pass	\$0.00	\$0.00
Headlehls,Pass	Reverse Lights:Pass	Turn Signals Pass		
Miscellaneous Parts	Keverse cignis.r ass	10112121411133		
Miscellaneous Labor	• •	\$0		
Other			\$0	
Lube, Oil & Filler	\$0	50	\$0.00	\$0,00
Miscellaneous Parts	so			
Miscellaneous Labor		20	50	
Other			50	
"FUEL FILTER	\$4.49	\$0	10.00	\$4.49
G6593 (1.600)	54.49			
Miscellaneous Parts	\$0			
Miscellaneous Lation		\$0		
Other			\$0	
ENG OIL SYNTHETIC	\$16.80 \$16.80	\$0	\$0.00	\$16.80
5W20 (6,600) Miscellaneous Parts	\$10.50			
Ahscellaneous Labor	30	62		
Other			SU	
DRUM GREASE SUPER	\$0.90	50	\$0.00	\$0.90
DRUM GREASE (10.000)	\$0.90			
Miscellaneous Paris	20	**		
Miscellaneous Labor Other		\$0	SO	
INJ CLEANER	\$14.07	50	\$0.00	\$14.07
44K (1.000)	\$16.07	••	40.00	\$14,0
Miscellaneous Parts	so			
Miscellaneous Laixir		\$0		
Other			\$0	
AIR FILTER	\$6.72	\$0	\$0.00	\$6.72
AF 1615 (1,000) Miscellaneous Paris	54.72 02			
Miscellineous Fans Miscellineous Enter	30	62		
Other			80	
OIL FILTER	\$2.48	\$0	\$0.00	\$2.48
PH820 (1.000)	\$2.46			
Miscellaneous Parts	02			
Miscellaneous Lateor		\$0	SO	
Other MOA	\$7.70	\$0	\$0.00	\$7.70
110 (1 000)	\$7,70	70	\$0.00	******
Miscellaneups Plats	\$0			
Miscellarieous Lation		\$2		
Other			80	
Work Order Labor	10 50	\$17.00	\$0.00	\$17.00
Miscellaneous Parts M0053 (0.50)	50	\$17.60		
Miscellaneous Later		\$0		
Other			SO	
Work Order Labor	10	134.00	\$0.09	\$14,00
Miscellaneous Parts	20			
M0053 (1,00)		\$34.00		
Miscellaneous Cation		\$0	sn	
Other Work Order Labor	10	\$10.20	\$0.00	\$10.29
Miscellareura Parts	80	210.20	,0.00	*10.20
M0053 (0.30)	==	\$10.20		
Miscellaneous Later		\$0		

					VVO	rk Ord	el De
Other						50	
		\$0.00	\$53.16	\$61.20	50	\$0	\$114.16
7562 2807 Ford Var	1		VIN: 158 Miles: 48,5	\$5311,17062554	License P	late: JAAL 9	
		Lo	cation 92-5	Sherit's	Daparte	ent:	
	Recall		paign #			a(e:	
	External WO	٧	ender: V70	to seeRaff		nv#: PO#,	
WO.E	Onen Date 95/26/2010	Glose Da 05/25/201	de i	Status Closed	Downtime 9.06	Acci	deni
	Description	2011					
Detail	Oosenpardi.	Discounts	Earls	Labor	lices	Other	لداعة
Service A							
Light Check		Dachboard U	£0	\$3 Dome t	gnt.Pass	\$0.00	\$0.00
Brako Lights P Hyadiqhis Pa	455	Reverse Ligh			nals.Pass		
Miscellareous	Parts		So				
Miscellaneous Osher	Lahor			\$0		50	
Lubs, Oil & Filler			\$27.95	\$0		\$0.00	\$27.55
Miscellaneous	Parts		\$27.95				
Miscellaneous Other	Labor			\$0		SO	
		20	\$27.95	\$0	\$0	\$0	\$27.95
7562. 2097 Ford Van	ı		Miles: 51.3	SS31E1/DB2556 118.0	_	late: JAIL 9	
	Recall:		cation: 02-5	Sherill's	Departm	ient:	
	External WO:	v	endor: V70	00 - SHERIFF	ŕ	nv#: PO#:	
<b>₩0.£</b> 10160	Open Date 67/30/2019	G1/36/201	10 G	Status Closed	Downline 0.00	Accid	leni
	Description:				-		*
Detail Servica A		Discounts	£auta 10	Labor 50	Litea	191110	10121 \$0.00
Light Check Prate Lights:P	1356	<b>Вазнозия</b> С			gnt Pass	20,00	\$0.00
Head ghts.Pa-	.5	Reverse Ligh	ta Pass	Turn Sig	nots Pass		
Miseellaneous Miseellaneous			50	\$0			
Other				•		so	
Lube, Oil & Filler			\$27.95	\$0		\$0.00	\$27.95
Miscellaneous Miscellaneous			\$27.95	20			
Dilver	Lina					20	
		50	\$27,95	50	02	\$0	\$27,95
				CONTRACTOR		IAV 0	
7562; 2007 Ford Van			Miles: 54.5	55311.17082556 57.0	Departm	ate: JAIL 9	
	Recall.		eation: 02-9 paign#	onenit i		ent: ate:	

	External WO.	Ve	ndor: V7009	- SHORKE		lm≠.	
¥¥O # 10361	Open Pale 09/30/2010	Close Date 09/30/2010		itus -55	Downtame 0.00	PG# Assi	dent
	Description:				_		
Distail Service A		Discounts	2.arts	Labor	lues	Clier	Iolaf
Light Check			\$0	10		\$0,00	\$0.00
Brake Lights F		Dashbear Flig			ight Page		
Head ghts.Pa		Reserve Lights	Pass.	Turn Se	geols.Pass		
Miscellaneous Miscellaneous			so	30			
Other	Lacer			20		Sa	
Lube, Oil & Filte	r		\$27.95	50		\$0.00	\$27.95
Miscellannous	Parts		\$27,95				
Miscellaneous	Latter			20			
Other						\$0	
		50	\$27.95	\$0	50	\$0	\$27.95
S62: 2007 Ford Va	١		VIN: 1F053	311.17002551	License P	late: JAIL 9	
		1 003	itran; 02-552	off's	Departin	ient:	
	Recall	Campa				ate	
	External WO:	Ve	ndor: V7000	· SHERIFF		nv#:	
						POT:	
WO.∉ 10022	Open Date 11/18/2010	Close Date 11/15/2010		titil Sec	Dombine 9.00	Accia	leni -
	Description:	APM					
Dotail		Discounts	Parts	raper	Tires	Dittiés	Istal
Service A Light Check			50	to		\$0.00	\$9.00
Brake Lights:F		Dashboard Ligs			ight Pass	10.00	•0.00
Headlights. Ca	11	Roverso Lights	Paze	Turo Sic	mole Pass		
Miscellandous	Parts	•	sa				
Miscellaneous	Labor			\$0		5.0	
Other Lube, Oil & Filto			\$27.95	50		10.00	\$27.95
Miscellangous			\$27.95	30		\$0.00	327.30
Miscellanegus			321.35	\$0			
Other						30	
		50	\$27.95	\$n	\$0	\$0	127.95
562: 2007 Ford Var	1		VIN: TFBS3	31L17D82556	• • •	late: JAIL 9	*****
	•	Loca	Mes: 59,680 Mon: 92-She	.D nffs	Departm		
	Recall:	Canipa				ate:	
10900	Open Data 01/21/2011	01/21/2011	S1a Clo		Dawatima 0,00	Accid	#OI
		DPM, RPL FRO			Tires	Other	kioľ
Detail Service D		Discounts	Parts	Labor	11123	MINE	TENT
Change Spark Pl	was.		10	50		\$0.00	\$0.00
Miscellaneous	Parts		\$0				
Miscellaneous				\$0			

	and agreed advances over the entire of			
Other			\$0	
Service C			****	***
Replace wiper blades Miscellaneous Parts	0 <b>2</b> 02	\$0	\$0.00	\$0.00
Miscellaneous Labor	30	\$0		
Ottrice			\$0	
Change Transmission Fluid	\$0 \$0	\$0	\$0.00	\$0.00
Miscellaneous Parts Miscellaneous Later	30	50		
Other			SD	
Service B	\$0	\$0	00.02	\$0.00
Tire Rotation Miscedaneous Paris	\$0	\$0	40,00	•0.00
Miscellaneous Labor		\$0		
Other	\$0	\$9	\$0.00	\$0.00
Replace Fuel Filter Miscellaneous Pans	20	•0	44.00	•0.00
Miscellaneous Labor		\$0	50	
Other			20	
Service A	10	\$0	\$0.00	\$0.00
Light Check Brake Lights: Pass	Dashpoard Lights Pass	Domy Light Pass	*0.00	***
Headights, Pass	Reverse Legits: Pass	Turn Signals Pass		
Miscellancous Parts	50			
Aliscellaneous Labor Other		\$0	50	
Lube, Oil & Filter	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	So		
Miscellaneous Labor Other		30	so	
SAFETY INSPECTNS	\$0	50	\$0.00	\$0.60
Miscolaneous Face	\$0		•	
Miscellaneous Labor		\$0	\$0	
Other TRANSMISSIONS	\$0	\$0	\$0.00	\$0.00
Miscellangous Parts	\$0			
Miscellaneous Lation		20	so	
Oliver RPL WHEEL BEARINGS	\$0	50	\$0.60	\$0.00
Miscellaneous Parts	\$0		*****	
Miscollaneous Labor		\$0	88	
Other RPL FUEL FILTER	\$0	50	\$0.00	\$0.00
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$11	\$n	
Oiner WIPERS	\$0	\$0	\$0.00	\$0.00
Miscellaneous Parts	\$0	•	••••	
Miscellanenus Latini		\$0	50	
BRAKES	\$0	\$0	10.00	\$0.60
Miscellaneous Pans	\$0	• •	*0.00	• • • • • • • • • • • • • • • • • • • •
Miscellareous Later		\$0	so	
Other DPM	\$0	10	\$0.00	\$0.00
Miscellaneous Parts	50			•
Miscellaneous Labor		\$0	so	
Officer MISC MAINT	, \$0	\$6	10.00	\$0,00
and termin	•0	**		

Miscellaneous Parts	S0			
Miscellanegus Latigi		\$0		
Other			\$i)	
SHOP SUPPLIES	\$0	\$0	\$0.00	\$0.00
Miscellaneous Pans	\$0			
Miscellaneous Labor		20	• •	
Other		50	50 \$0.00	\$4.49
FILTER	\$4.49 \$4.49	20	\$0.00	24,49
G6593 (1.000) Miscellaneous Parts	50			
Miscellaneous Labor	30	50		
Other			\$0	
INJ CLEANER	\$14,40	\$0	\$0.00	\$14.40
44K (1,000)	\$14.40			
Miscellaneous Parts	So			
Miscellaneous Labor		30		
Other			\$0	\$2,20
MISC SHOP SUPPLIES	\$2.20 \$2.20	\$0	\$0.00	\$2.20
SHOP SUPPLIES (1,000) Miscellaneous Paris	\$2.20 \$0			
Miscellaneous Latter	30	\$0		
Other			90	
AIR FILTER	\$7,23	\$0	\$0.00	\$7.23
AF1615 (1.000)	\$7.23			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other	\$1.60	50	50 20.00	\$1.60
GREASE LUBRICANT	\$1,60 \$1,60	30	\$0.00	\$1.00
TUBE GREASE (1.000) Absorbaneous Parts	\$0.00			
Macellaneous Labor	20	5.0		
Other			\$0	
OIL FILTER	\$2.52	\$0	\$0.00	\$2.52
PH820 (1.000)	\$2.52			
Miscellaneous Parts	\$0			
Miscellaneous Labor		\$0		
Other	\$7.70	50	\$0 <b>10</b> .00	\$7.70
MOA 110 (1,000)	\$7.70	30	\$0.00	\$1.70
Miscellaneous Parts	\$7.70			
Miscellaneous Libor	•	\$0		
Other			50	
ENG OIL SYNTHETIC	\$16,26	30	\$0.00	\$16.26
5W20 (6.000)	\$16.26			
Miscellaneous Parts	50			
Miscellaneous Labor		\$12	50	
Other WIPERS	\$17.60	50	10.00	\$17.00
C2CUB (2.000)	\$17,00	30	\$4,40	\$11,00
Maceloneous Parts	\$0			
Miscellaneous Labor		\$0		
Other			50	
**BRAKES	\$42.21	\$0	\$0,00	542,21
MKD655 (1.030)	\$42.21			
Miscellaneous Parts	50			
Miscellaneous Latios		\$0	50	
Other "WHEEL BEARING	\$20.84	10	\$0.00	\$20.84
LM102949 (2.000)	\$20.84	-0	*0.00	******
Miscellaneous Parts	50			
Miscollaneous Labor	.*	\$6		
Other			\$9	
"WHEEL BEARING	\$21.84	10	\$0.00	\$21,84
	12/17/2016 9.5			

15 101 (2.000)		\$21.84				
Charlettanence PARS		50				
Miscellineous Lation			\$0			
Other					30	
"SEALS		\$20.08	\$0		\$0,00	\$20,08
4160 (2.00%)		\$20.08				
Miscellaneous Parts		SO				
Missipallar menus Larum			\$0		\$0	
Opput		554 40	\$0		\$0.00	\$54,40
TRANS FLUID		\$54.40	30		\$0.00	\$54,40
MERCON V (16,008) Miscellaneous Parts		50				
Miscellaneous Labor		30	\$0			
Other Charles Charles			•••		50	
PWS ATC		\$8.96	\$0		\$0.00	\$8.91
310 (1.090);		\$8.96				
the collineous Harts		Sp				
Miscellaneous Labor			\$0			
Other	•				50	
"ROTORS		133.42	\$0		\$0.00	1133,42
PR15857 (2.000)	1	133.42				
Miscellaneous Parts		50				
M-scellaneous Laber			\$0		\$0	
Other					\$0.00	\$17.00
Work Order Labor		\$0	\$17,00		20.00	\$17.01
Miscellareous Parts		58	\$17.00			
M0053 (8.50)			317.03			
Miscellineous Labor			10		\$0	
Other Work Order Labor		\$0	\$34,00		\$0.00	\$34.00
Miscellaneous Parts		SO	\$34,00			
\$10053 (1.00)		30	\$34.00			
M-scollancous Labor			50			
Other			•		50	
Work Order Labor		\$0	\$51.00		\$0.00	\$51.00
Macadanesas Parts		50	-			
M0053 (1.50)			\$51.00			
Miscellangous Labor			\$0			
Other					\$0	
Work Order Labor		\$0	\$17.00		10.00	\$17.00
Miscellaneous Parts		\$0	\$17.00			
M0053 (0.50)			\$17.00			
Miscellaneous Labor			\$10		SG	
Other		50	\$6.80		\$0.00	\$6.80
Work Order Latter		50	\$6,00		*4.00	
Miscellaneous Parts		30	\$6.80			
MG053 (0,24) Miscritanones Labor			30			
Other			•.,		\$0	
Work Order Labor		50	\$34,00		\$0.00	\$34.00
Miscellaneous Parts		50				
240053 (1 09)			\$34.00			
Miscellaneous Labor			\$0			
Other					50	
Work Order Labor		\$0	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0				
M0053 (0.59)			\$17.00			
Miscellineous Labor			50			
Other					50	
	\$0 \$	375,15	\$176,80	50	\$0	1551.95
	40 4		,	••		

7562: 2007 Ford Van				\$31L17082556	License I	Plate: JAIL 9	
			Mdes: 65,886 cation: 32-51		Oppartr	mont.	
	Recall.	Camp	paign #			Date.	
	External WO		endor: VICO	- SHERB'F		lov#: PO#:	
WO.# 11691	Onen Date 07/03/2011	Glosa Oa 07/01/201	ta St	atus 0500	Recenting 0.00	Assı	deni
11621	Description:		· ·	/200	7.00		
Detail		Discounts	Paris	Labor	Arni	Other	iotal
Service A Light Check			10	\$0		10.00	\$6.00
Brake Lubra Pas	14	Baurbart L		Diene ti	ger Piess		*****
Hnaglights.Pass		Keveran Light	IA.PASA	Larn Sig	mais Pass		
Miscellaneous P.	ans		30				
Miscollaneous L.	alsor			\$0			
Other						\$0	*****
Lutre, Oil & Filter			\$41,99 \$41.90	50		\$0.00	\$41.90
Miscellaneous P. Miscellaneous Li	arts		\$41.90	\$0			
Other	sen.					\$3	
		\$0	\$41,90	20	\$0	\$0	\$41.90
7562: 2007 Ford Van				S31L17DB2591	Liceuse F	Plate: JAh. 9	
			Miles: 69 46		_		
			cation: 02-5h	ent's	Departe		
	Recall External WO:	Cam	paign# 'endor: V7900	- SHERIFF		Date: Inv#: PO#:	
Y/O.F 12020	Open Date 10/06/2011	Close Da 10/06/201		atus osed	Onwatime 0.00	Acci	dent
E	Description:		0		Tues	Other	Total
Detail Service A		Discounts	Parts	Labor	Littia	Om:	10.0
Service A Light Check			\$0	Sa		\$0.00	\$0.06
Brake Lights Pas		Dashboard Li			igrt,Pass	*0.00	40.00
Headlobis:Pass		Reverse Light	ts:Pass	Turn Skj	rials Pass		
Miscellaneous P.	acts		\$0				
Miscellineous Li	Ation			\$0			
Other						\$0	
Lube, Oil & Filter Miscellangous P.			\$41.90 \$41.90	\$0		\$0.00	\$41.90
Miscellaneous L			341.50	55			
Other	No.			**		\$0	
		<b>\$</b> a	\$41.90	\$0	\$0	10	\$41.90
7562: 2007 Ford Van				83111708759	License P	late: JAIL 9	
		Loc	Miles: 73.102 cation: 02-Sh		Departo	nent:	
	Recall:		paign#		Downtime	Jaio: Accii	dent
WO.# 12752	Open Date 02/10/2012	02/10/201	12 Ck	Alus Desc	0.00	Balli	12:11
	Description:	BPM					
Datail		Discounts	Saris .				

- good a mark of the fourtheatherman and the		Labor	lices	Other	Iotal
Service B	\$0	so		10.00	\$0.00
Tire Rotation Aliscellaneous Parts	50	30		40.00	20.00
Miscellaneous Labor		\$0			
Other				50	\$0.00
Replace Fuel Filter	\$0 \$0	\$0		\$0.00	\$0,02
Miscellaneous Pans Miscellaneous Labor	20	\$0			
Other		,,,		\$0	
Service A	50	\$0		\$0.00	\$0.00
Light Check Brake Lypis Pass	Dashboard Lights Pass		ignt Pass	*0.00	•
Huanights:Pass	Reverse Lights Pass		gnals Pass		
Miscellaneous Paris	50				
Miscellaneous Labor		20		50	
Other Lube, Oil & Filter	\$0	50		\$0.00	10.00
Miscellaneous Paris	50			•	
Miscellaneous Lation		\$0		**	
Other				\$0	
SAFETY INSPECTINS	50	\$0		\$0.00	\$0.00
Miscellaneous Parts Miscellaneous Eabor	\$0	\$0			
Other		•0		\$0	
FUEL FILTER/44K	50	\$0		\$0.00	\$9,00
Miscellaneous Parts Miscellaneous Labor	SO	\$0			
Other				\$0	\$0.00
ROTATE TIRES Miscellaneous Paris	\$0 \$0	\$0		\$0.00	\$0.00
Miscellandous Lation	-	\$0			
Other	10	\$0		50 \$0,00	\$0.00
REAR BRAKEPADS/ROTORS  Miscellaneous Parts	50			40.00	*****
Miscellaneous Labor		\$0			
Other	02	so		\$0.00	\$0.00
ROAD TEST Miscellineous Parts	50	•0		20.00	*4
Miscellingous Labor	00	\$0			
Otive				\$0	
BPM	\$0 So	\$0		\$0,00	\$0.00
Miscellaneous Parts Miscellaneous Labor	30	\$n			
Other Carrier				\$0	
PRVT MAINT	\$0	, <b>\$</b> 0		\$0.00	\$4,00
Miscellanbous Parts Miscellanbous Labor	50	\$0			
Other		30		80	
SHOP SUPPLIES	10	\$0		\$0.00	\$0.60
Miscellaneous Parts	\$0	20			
Miscellaneous Labor Other		10		\$0	
ENG OIL SYNTHETIC	\$16.32	\$0		\$0.00	\$16.32
5W20 (6.900)	\$16.32				
Miscellaneous Parts	\$0	\$6			
Miscellaneous Lation Other		30		sn	
INJ CLEANER	\$15.36	\$6		\$0.00	\$15.36
44K (1,660)	\$15.36				
Miscellaneous Paris	\$0				

A SECULAR DE PROPERTOR DE PROPERTOR DE LA CONTRACTOR DE L	the second of the second of the second			
Miscellaneous Labor		30	59	
Other DRUM GREASE SUPER	\$0.65	50	\$0.00	\$0.65
DRUM GREASE (5.000)	50.65	,u	*0.40	40.00
Miscollaneous Parts	50			
Miscellaneous Labor		50		
Other			\$0	
MOA	\$8,00	\$0	\$0.00	\$8.00
110 (1.000)	\$8.00			
Miscellaneous Parts	20	• • •		
Miscellanogus Labor Other		\$0	02	
OIL FILTER	\$2.54	20	\$0.00	\$2.54
PH820 (1,000)	\$2.54	••	*****	**
Miscellaneous Paris	50			
Litracellaneous Lator		\$0		
Other			\$9	
AIR FILTER	\$7.74	\$0	\$0.00	\$7.74
AF 1615 (1,000)	\$1,74 \$0			
Miscellaneous Paris Miscellaneous Labor	20	\$0		
Miscellarieous Labor Other		34.	Sa	
MISC SHOP SUPPLIES	\$2.29	\$0	\$0.00	\$2,29
SHOP SUPPLIES (1,000)	\$2.29		••	
Miscellaneous Paris	\$0			
Miscellaneous Labor		\$0		
Other			50	
"R BRAKE PADS	\$76.71	\$0	\$0.00	\$76,71
BRSD802 (1.000)	\$76,71 \$0			
Miscellaneous Parts Miscellaneous Latror	50	50		
Other		***	\$u	
FILTER	\$4.49	\$0	\$0.00	\$4,49
G6593 (1,000)	\$4.49			
Miscellaneous Parts	\$0			
Miscellaneous Lator		50		
Other			\$0	
"R BRAKE ROTORS	\$84.88	\$0	\$0.00	\$84.88
PRT5251 (2,000) Miscellangous Parts	\$84,88 S0			
Miscellaneous Lahor	37	\$9		
Other		••	50	
Work Order Labor	\$0	\$17.00	\$9.00	\$17,00
Miscellaneous Paris	50			
1,40053 (0,50)		517,00		
Miscellaneous Labor		\$0		
Octros			\$6	
Work Order Labor	\$0 \$0	\$17.00	\$0.00	\$17.00
Miscellaneous Parts M0053 (0.50)	2/1	\$17,00		
Miscellaneous Later		\$17.00		
Other			34	
Work Order Labor	\$0	\$13,60	\$0.00	\$13,65
Miscellaneous Paris	\$0			
M0053 (0.40)		\$13.60		
Miscellaneous Labor		\$0	02	
Other	\$0	\$34.00	\$0,60 \$0	\$34,69
Work Order Labor Miscellaneous Pans	92	\$34.00	\$0.00	3.34,29
M0053 (1,00)	30	\$34,00		
Miscellaneous Labor		\$8		
Other			50	
Work Order Labor	\$0	\$10.20	\$0.60	\$10.20
orl Created by collectiveShap 6.5	12/17/2018 9			Page to of 36

					Wo	rk Ord	er De
Macellaneou			50				
Mooss (0.30) Marellandos			•	\$10,29 \$0		50	
Cincr Work Order Lab	or		10	\$17.00		\$0.00	\$17.00
\$65,549 (0.54) M\$055 (0.54)			50	\$17.00			
Macadaneus Guisir	s Labor			\$0		50	
		\$0	\$218.98	\$108.80	\$0	\$0	\$127.78
75G2: 2007 Ford Va	n		VIN. 11'88 Miles: 75,58	S31L17DB2556	Licanze i	Plate: JAIL 9	
		Loc	ation: 02-5*	eoti's	Departr		
	Reca External W	II Camp O: Ve	aign ≇ indor: ∀700	- SHERIFF		Date: Inv#: PO#:	
WO.# 13292	Open Date 05/03/2012	Ciose Dat 05/03/2013		alus osed	Downtime 0.00		dent
	Descriptio	n: APM					
Detall Service A		Discounts	Parts	Lakor	lites	Other	letal
Light Check Brake Lights ' Headights:Pa	185	Dashboard Light Reverse Light	\$0 phts:Pass s:Pass \$0		ignt Pass mals:Pass	\$0.00	\$0.00
Miscellaneou Miscellaneou			30	\$0			
Opher				02		\$6 \$0.00	\$25,08
Lube, Od & Filte Miscellaneou Miscellaneou	s Ports		\$25.08 \$25.08	50		\$0.00	\$22.00
Other						50	
		\$0.00	\$25.08	50	50	10	125.03
75G2: 2007 Ford Va			VIN: 1F85 Miles: 78,53	831L17DB2556	Licouse	Plate: JAE, 9	
		Loc	ation: 02-Sn		Doparte	ment: Date:	
	Reca External W		algn# edor; V7000	- SHERIFF		inv#; PO#:	
WO.4 14238	Open Date 08/28/2012	Gluse Dat 68/28/2013		alus esed	Downline 0.00		tast
Detail	Descriptio	n: APM Discounts	Paris	Labor	Tires	Qiher	Istal
Service A			\$0	\$0		\$0.00	\$0.00
Light Check Brake Lights Headlohts:Pa		Dashboard Lig Reverse Light	his Pass	Dome L	igut Pass Hals Pass	40.00	******
Miscellaneou	s Parts		\$0	<b>\$</b> 0			
Other Lube, Oil & Filte			\$25.08	\$0		\$0 \$0.00	\$25.08
Miscellaneou Miscellaneou Other			\$25.08	\$0		SG	
Other							

		\$0.00	\$25.03	20		\$0	\$0	\$25.08
562: 2007 Ford Var			Miles: 82		155r		Plate - JAIL 9	
			ation: 92	-Sike ti's		Depart	nant; Date:	
WO.#	Recall <sup>a</sup> Oceo Date	Close Da	oaign.¥	Status		Deviding		dent
14853	12/06/2012	12/96/201		Closed		0.00		
	Description: f	RPE ALTERN	ATOR, BA	TTERY BELTS				
Detail	Ω	iscovola	Parts			Lina	Other	Testal
RPL BATTERY			\$0				\$0.00	\$0.00
Miscollaneous			\$0					
Misochaneous	Labor			20				
Giner							\$5	
RPL ALT			\$6				\$0.00	\$0,00
Misselfanonus			St					
Miscellannous	Latica			\$0				
Other							\$0	\$0.60
BELTS			\$0 S0				\$9.00	30.00
Miscellaneous			51					
Miscellanonus	L abor			30			30	
Other			50	. 50			\$0.00	\$0.00
SHOP SUPPLIES			50				10.00	30.00
Miscellaneous			>/	\$0				
Miscellaneous	f woo.			30			50	
Other FORD BATTERY			\$75.43	50			\$0.00	\$75.43
	0.000		\$75,43				\$0.00	373.43
8XT65-350 (1 Miscellaneous			\$75.43					
Miscellineous			30	50				
Other	Fallo			40			SO	
ENG OIL SYNTH	CT10		\$2,78	50			\$0.00	\$2.78
SIV20 (1,000)	ETIC		52.78				20.00	220
Abscellangous	Dogs		50					
Miscellingous				10				
Cerer	Lugor						50	
MISC SHOP SUP	PLIES		52.11	\$0			\$0.00	\$2,11
SHOP SUPPL			\$2,11					
Miscellaneous			56	1				
Miscellaneous				\$0				
Orrer							\$0	
"ALT			\$177.89				\$0.00	\$177.89
GL633RM (1,0	(CRN		\$177.89					
Miscellaneous			\$17					
Macellaneous	Labor			\$0				
Other							so	
"BELT			\$21,88				\$0.00	\$21,88
JK610049 (1.0			\$21.88					
Miscollaneous			\$0					
Miscellaneous	Labor			\$0				
Other							50	****
Work Order Labo			\$0 \$6				10.00	\$17.00
Miscellaneous	PARS		26	\$17,00				
M0053 (0.50)				\$17.00				
Miscellaneous	Labor			30			\$0	
Other Work Order Labo	_		\$0	\$34,00			\$4.00	\$34.00
			50				•0.00	734.00
Miscellanenus MOUS3 (1.00)	Fana		50	534.00				
MUUS 3 (1.00)	f about			50				
MISCONSOCOUS	Lawy			30				

Work Order Detail

Miles: 84 (\$54.0						Wo	rk Ord	ler Det
Microfithmenius   Parts   Microfithmenius   Parts   Microfithmenius   Parts   Microfithmenius   Parts   Microfithmenius   Parts   Microfithmenius   Microf								
Ministry	Work Order Labor						\$0.00	\$10,20
Maccellaneous Lebor   So   \$28.00   \$161.20   \$50   \$10   \$10   \$1241.29		42		50				
1612   1612								
		201			•		\$0	
Mides: 84 SEALO   Department:   Campaign #   Part			\$0	\$280.09	\$61,20	. 50	\$0	1341,29
Recall   Capaciton   10.25-herify   Department   Date   Post	562: 2007 Ford Van			VIN: 1FI	65531L17D825	51 License	Plate: JAIL 9	
Recall   Campaign   Part   C				Aitos; 84	561,0 English	Decart	mant:	
Part		Daz ell-	Campa	nion #	-Second 2			
March   Open Date   Open Dat			Vor	ndor: V7	000 - SHERIFF		Inv#:	
					Status Closed	Downtime 0.00		Inalui
Description: PLS   Description								
Light Check   10			Discounts	-		lices		
Heading   Park   Head	Light Check						\$0.00	\$0.00
Microclamous Parts   S0	Brake Lights:Pass		Dashboard Ligh	nis Pass	Dou	e Light:Pass		
Microbarder   Leber   Leber   Column			neverse Lights	rass to		organis Pass		
Clark   Clar				30				
Section   Sect	Other	Ç.,,			-			
Mixelaneous Labor   So	Luba, Oil & Fifter						\$0.00	\$25.08
Section   Sect	Miscellaneous Pa	rts		\$25.08				
		ber			30		50	
Miles   S.5.64.0			\$0,00	\$25.05	\$0	\$0	\$0	\$25.08
Neces    Colon   Co	562: 2007 Ford Van			Ailes: 85.	964.0			
Mode					Shenti's			
Description: RPL SPARK PLUC.   CONTINUE COLUMBRISH   Discussion   Data   Discussion   Data   Data   Discussion   Data   Data   Data   Discussion   Data	1410-#				Status			ident
Description: RPL SPARK PLUC   GANTI   OLDER   Labor   Lines   Dibas		Qgen.Date C1:09/2013						DEC. P.
Dalai			no. co.c.		BEION FOR			
SOUTH   STATEM   SO	Detail	Description:	Discounts		Labor	Tires		
Mucathereous Labor   S0   S0   S0   Other	IGNITION SYSTEM			\$0			\$0.00	\$0.00
10th   15th				\$0				
SHOP SUPPLIES   \$0		DO1			20			
Minicellimetrys   Fairs   So   So   So   So   So   So   So   S							\$0.00	\$0,00
Outr	Miscellanomys Pa			\$0				
"SPARK PLUG \$3.49 \$0 \$0.00 \$3.49 \$1.49 \$1.49 \$1.49 \$1.49 \$1.40 \$1.49 \$1.40 \$1.		bo:			\$0		sn.	
STATE   LODG    STATE				\$3.49	62			\$3,49
Miscellaneous Parts   50   Su   Mascellaneous Parts   Su   Su   Su   Su   Su   Su   Su   S				\$3.49				
Macellarerus Ealor	Miscellaneous Pa			so				
TIGN CON. 562.49 10 50.00 562.49 GG-561.600 562.49 GG-561.6000 562.49 GG-561.6000 FG-561.6000 FG-561.6	Miscellarentes La				2.0		**	
OG568 (1,000) 562,49 Miscollineous Paris 50	Other			\$62.40	t n			\$62,49
Miscellaneous Paris 50							20,00	
	Macellaneous Pa	rts.			ŀ			
					\$8			

SHOP SUPPLIE Miscellaneous P Miscellaneous L			\$2,10	\$0		\$0.00	\$2.10
			\$2.10 \$0				
			50	50			
Omer	3001			••		\$0	
		\$0	\$68.08	\$0	\$0	\$0	562.08
i62; 2007 Ford Van			VIN: 1F8: Miles: 86,4	SS31L17DB2556	License F	Mate, JAIL 9	
		1 00	ation: 02-5	inevit's	Departn	nent:	
	Recall;		aign#			Date:	
<u>₩0 #</u> 16209	Open Date 04/24/2013	Glose Dat 04/24/2013		Status Dosed	Dawatine 0.00	Acc	ideat
	Description:						
Detail		Discounts	Paus	Labor	Lites	Other	Total
REPACK F WHEEL	BEARINGS		\$0	50		\$0.00	10.00
Miscellaneous P	arts		\$0				
Miscellaneous I.	alvor			\$0		\$0	
Other LOWER BALL JOH	are		\$0	50		\$0.00	\$0.00
Miscellangous P			SO	•••		•0.00	•••••
Miscellaneous L				\$0			
Other						50	
UPPER BALL JOIN			\$0 \$0	\$0		\$0.00	\$0.00
Miscellancous P			50	SO			
Usper Usper	auoi			••		50	
ROAD TEST			\$0	\$0		\$0.00	\$0.00
Miscellaneous P			50	***			
Miscellaneous L	abor			\$0		50	
Other SHOP SUPPLIES			\$0	50		\$0,00	\$0.00
Miscellaneous P	arts		50	-		*****	• • • • • • • • • • • • • • • • • • • •
Miscellaneous L	noor			\$0			
Other			\$13.90	\$0		\$0.00	\$13,90
710625 (2.000)			\$13.30	30		\$0.00	\$13,50
Miscellaneous P	arts		\$0				
Miscellaneous L				20			
Other			\$106.38	50		50 00.02	\$106.38
"LOWER BALL JO K80197 (2.000)	INTS		\$106,38	***		\$0,00	\$100,30
Miscellaneous P	arts		20				
Miscallaneous L				\$0			
Other			\$58.34	50		\$0.00	\$58,34
"UPPER BALL JO K60196 (2,000)	INTS		\$56.34	30		\$0.00	175.34
Miscollanon:is P	ads.		50,54				
Miscellaneous L	abor			\$43			
Other						\$0	
MISC SHOP SUPPLIE	LIES		\$2,10 52,10	\$0		\$0.00	\$2.10
Miscallangous P	5 (1.090)		52.10				
Miscellaneous L				\$0			
Other						50	
Work Order Labor			02 62	\$68.00		\$0.00	\$69.00
Misselfandous P M0053 (2,09)	arts		20	\$68.00			
Miscellancous I.	abor			20			

Other Work Order Labe	v		\$0	\$68.00		\$0.00	\$69.00
Macellaneasis			50	.00,00		• • • • • • • • • • • • • • • • • • • •	******
M0053 (2.20)				563.00			
Macellanceous	Latini			\$0		5.0	
Other Work Order Labe			\$0	\$65.00		\$0.00	\$68.00
Manufact Lab			\$1	\$00,00		20.00	\$00.00
M6053 (2.8a)				See on			
t/scellineous	Laura			SU			
Other			. 50	\$10,20		50 50,00	\$10.20
Work Order Late			50	\$10.20		\$0.00	\$10.20
U0053 (9.30)	F-80 (S		20	319.29			
Miscellaneous	Labor			50			
Officer						SO	
		\$0.00	\$180.72	\$214.20	\$0	\$0	1334.92
?562: 2097 Ford Vac	1			S31L17D82556	License	Plato: JAIL 9	
			Miles: 90,46 ation: 02-55		Depart	ment:	
	Recall:		ation. VS.			Date:	
MO E	Onco Date	Close Dat		Alus	Downline	. Anci	deni
17211	08/28/2013	06/28/2013	i Ci	ased	0.60		
	Description:						
Detail Service C		Discounts	Parts	Labor	lices	Other	Total
Replace wiper bi	ades		50	\$0		\$0.00	\$0.00
Lascellareous	Pasts		249				
<b>Alterolianeous</b>	Labor			\$0		so	
Other Change Transmi			\$0	50		\$9,00	\$0.00
Unange transmi			SO	•••		\$0,00	*0.00
Mocellanacus				50			
Other						20	
Service B							
Tire Rotation	_		\$0 50	\$0		\$0.00	\$0.00
Miscellaneous Miscellaneous			241	\$0			
Other	Citizen			••		\$0	
Replace Fuel File			\$0	\$0		\$0.00	\$0.00
Miscellaneous			50				
Marellaneous Other	Labor			\$0		50	
Ower							
Service A			\$0	50		10.00	\$0.00
Light Check Brake Lonts:F	544	Dashward Lig		Dorne Li	ont.Pass	30.00	\$0.00
Headights Pa		Reverse Lights	:Pass	Turn Sig	nals.Pass		
Miscellaneous	Parts	•	80	-			
Miscellaneous	Labor			20		so	
Other Lube, Oil & Filter			\$0	Sa		\$0.00	\$0.00
Lube, Oil & Filler			šo.	••		•0.00	*****
Miscellaneous			• •	\$0			
Other						50	
SAF			10	\$0		\$0.00	\$0.00
Miscellaneaus	D		ŠO				

Marcellamous Labor   10   10   10   10   10   10   10   1				Work Ord	
Control   Cont			50		
Miscellaneous Parts   Subscription				50	
Magniferent Later   150   15		\$0	50		\$0.00
Color		So			
FUEL FLERY-MAK  10			\$-3		
Managharwana Farita   So					
Miscalibre out Laber   10   10   10   10   10   10   10   1			20	\$0.00	\$4.60
Differ	MISCHRAMMOUS PARS	20	211		
WIPERS			347	50	
Manufacture Paris   Su		10	50		\$0.00
Other		ŝu	•		
ROTATE TIRES  10 19 10 10 10 10 10 10 10 10 10 10 10 10 10			\$0		
Miscellaneous Later					
Misselfameous Later   10			\$0	\$3,00	\$8,60
Other		50	4.1		
ROAD TEST  Miscellaneous Parts Miscellaneous Rober  Other  Miscellaneous Rober  M			211	c	
Miscribineous Parts   50		50	50		50.00
Minor-Universit Library   10   10   10   10   10   10   10   1			•	*****	•••
Other	Miscellaneous Labor		so		
Miscellaneous Paris   So	Other				
Missedianeous Labor   50   50   50   50   50   50   50   5			\$0	\$0.00	\$0.00
MISC MAINT   10   50   10.00   50.00		50			
MISC MANY Macellaneous Parts Macellaneous Labor Orient PLES HAPP SURFINES Macellaneous Parts HAPP SURFINES Macellaneous Parts M			\$0		
Macelianeous Paris   Su					
Macedian-court Laber   50   50   10   50   50   50   50   50			20	\$0.00	\$0.09
Direct		217	t n		
SHOP SUPPLIES 10 10 10.00 50.00 Macadianeous Parts 50 50 50.00 Macadianeous Parts 50 50 50.00 Macadianeous Parts 50 50 50.00 50.00 Macadianeous Parts 50 50 50.00 Macadianeous Parts 50 50 50 50.00 50			şc.	\$a	
Macedian-eous Parts   S0		10	10		\$0.00
Diliver   Sin		SO			
MOA	Miscettaneous Callor		\$0		
110 (1000)   35 52					
Macgolianeous Paris   So   Miccolianeous Labor   So   So   So   So   So   So   So			20	\$0.00	\$8,52
Miscellaneous Laber   S0   S0   S0   S0   S0   S0   S0   S	110 (1.000)				
Other		30	20		
PWS ATC 19.83 50 10.00 19.83 30 10.100 19.83 30 10.1000 19.83 30 11.1000 1			30	\$0	
3101,000    \$9.83		\$9,83	\$0		\$9.83
Miscellaneous Labor   50   50   50   50   50   50   50   5	310 (1.000)	\$9.83			
Other	Miscollaneous Parts	\$0			
FILTER			30		
GT114 (1,009)   \$3,15     Miscellaneous Pans   \$0     Mascellaneous Labor   \$0     Marcellaneous Labor   \$0     Marcellaneous Labor   \$0     Miscellaneous Labor   \$0     Miscellaneous Labor   \$0     Miscellaneous Labor   \$0     Miscellaneous Labor   \$0     Other   \$2,16   \$0   \$0,00     S2,16     FH420 (1,600)   \$2,16     Miscellaneous Ports   \$0     Other   \$0     Other   \$0     Other   \$0     Other   \$0     Miscellaneous Ports   \$0     Miscell					
Miscedianeous Pans   So   Miscedianeous Pans   So   Miscedianeous Pans   So   So   Miscedianeous Pans   So   So   So   So   Miscedianeous Pans   So   So   So   So   So   So   So   S			20	\$0.00	\$3.15
Mascellanoous Labou	G1114 (1.00%)				
Other		30	Srb.		
NIX CLEARER			•••	50	
Missediamenous Paris   S0		\$15.45	\$0		\$15.45
Mosculaneous Labor   \$0					
Other   \$0     \$0     \$0   \$0   \$0   \$0   \$0		so			
OIL FILTER   \$2.16   \$0   \$10.09   \$2.16   \$10.09   \$2.16   \$10.00   \$2.16   \$10.00   \$2.16   \$10.00   \$2.16   \$10.00   \$2.16   \$10.00   \$2.16   \$10.00   \$2.16   \$10.00   \$			\$0		
PH420   1,000   \$2.16					
Mircelataneous Paris   S0   Mircelataneous Paris   S0   S0   S0   S0   S0   S0   S0   S			20	\$0.00	32,16
Micoellaneous Labor   \$0   \$0   \$0   \$0   \$0   \$0   \$0   \$	PH820 (1.000)	\$2.19			
Other         \$0           LNG OIL SYNTHETIC         \$16.68         \$0         \$16.68           SNY20 (6.000)         \$16.69         \$16.69           Macestaneous Paris         50		50	50		
5\\(\frac{1}{2}\)2\(\frac{1}{2}\)6\(\frac{1}{2}\)6\(\frac{1}{2}\)6\(\frac{1}{2}\)7\(\frac{1}{2			•0	92	
5\\(\frac{1}{2}\)2\(\frac{1}{2}\)6\(\frac{1}{2}\)6\(\frac{1}{2}\)6\(\frac{1}{2}\)7\(\frac{1}{2		\$16.68	\$0		\$16.68
	5VV20 (6,000)			•	
Miscellineous Labor \$0		So			
•	Miscollaneous Labor		\$0		
		•			

Au.				50
Other DRUM GREASE SUPER	10.85	50		.00 \$0.85
DRUM GREASE (5.000)	\$0.85	•••		
Miscellaneous Parts	02			
Miscellaneous Labor	40	\$0		
Officer		•••		50
AIR FILTER	\$6,24	50	\$0.	
AF 1615 (1,000)	\$6,24	•••	***	
Miscellaneous Parts	\$0			
Mispellaneous Labor		\$0		
Other		**		50
MISC SHOP SUPPLIES	\$2,22	\$0	10.	.00 \$2,22
SHOP SUPPLIES (1.000)	\$2.32	-		
Miscellancons Parts	\$0			
Miscellaneous Labor		\$0		
Other				20
WIPER BLADES	\$11,22	\$0	\$0.	.00 \$11.22
31-20 (2.000)	- \$11.22			
Miscellaneous Paris	20			
Miscellaneous Cabor		\$9		
Other				\$0
Work Order Labor	\$0	\$17.00	\$0.	.00 \$17.00
Elecellaricous Peris	\$0			
M0053 (0.50)		\$17,00		
Miscellaneous Labor		\$0		
Other				\$0
Work Order Labor	\$0	\$3.40	\$0.	.00 \$3.40
Miscellaneous Parts	50	\$3.40		
M0053 (0,10)				
Miscellaneous Labor		\$0		So
Other		***	\$0.	
Work Order Labor	\$0	\$17.00	\$0.	.00 \$17,00
Miscellaneous Parts	50	\$17.00		
M0053 (0.50)		50		
Miscellaneous Labor		20		50
Other	\$0	\$6.80	\$0.	
Work Order Labor Miscellaneous Parts	\$0	40.50	70.	70.00
140053 (0.20)	,,,	\$6.60		
Miscellandous Labor		50.00		
Other				So
Work Order Labor	10	\$13.60		.00 \$13.60
Miscellaneous Parts	30	*15.00	•••	••
M6053 (0.40)	•	\$13.60		
Miscellaneous Labor		50		
Other		•••		3/3
Work Order Labor	\$0	\$10.20	\$0.	00 \$10.20
Miscellaneous Pans	92			
M0053 (6.30)		\$10.20		
Miscellaneous Later		30		
Other				59
Werk Order Lahor	\$0	\$17.00	\$0.	.00 \$17.00
Miscellaneous Paris	50			
M0053 (0.50)		\$17.00		
Miscellapeous Labor		\$0		
Other				\$0
	\$0 \$76.32	\$85.00	50	\$0 1161_27
7562: 2007 Ford Van	VIN- 1f R	SS31L170B250I	License Plate:	JAJI, 9
	Miles: 90.4			
	Location: 02-5		Department:	
			• • • • • • • • • • • • • • • • • • • •	

	ris Pour ris Pour	Close Date 08/30/2013 RPR A/C Discounts	Paris \$0 \$0 \$0 \$16.34 \$16.34 \$16.34	Latter So So So So	Occations 0.00	Oitser \$0.00 \$0	Ivial \$0.00 \$15.34
EVACUATE/RECOVE Miscellaneous Par Miscellaneous Lai Other FREON R132A (85,000) Miscellaneous Par Miscellaneous Lai Other Work Order Labor Miscellaneous Cal Miscellaneous Olitipe Calaneous (15) Lispellaneous Dai	ERICHARGE ds ds door ds		\$0 \$0 \$16.34 \$16.34 \$0	50 30 50	Ikes	\$0.00 \$0	\$0.00
EVACUATE/RECOVE Miscellaneous Par Miscellaneous Lai Other FREON R132A (85,000) Miscellaneous Par Miscellaneous Lai Other Work Order Labor Miscellaneous Cal Miscellaneous Olitipe Calaneous (15) Lispellaneous Dai	ERICHARGE ds ds door ds		\$0 \$0 \$16.34 \$16.34 \$0	50 30 50	lites	\$0.00 \$0	\$0.00
EVACUATE/RECOVE Miscellaneous Par Miscellaneous Lai Other FREON R132A (85,000) Miscellaneous Par Miscellaneous Lai Other Work Order Labor Miscellaneous Cal Miscellaneous Olitipe Calaneous (15) Lispellaneous Dai	ris Pour ris Pour		\$0 \$0 \$16.34 \$16.34 \$0	\$0 50		\$0	
Miscellaneous Par Miscellaneous Lai Odice FREON R134A (86,000) Miscellaneous Par Miscellaneous Lai Other Work Order Labor Miscellaneous Par Miscellaneous Sal	ris Pour ris Pour		\$16.34 \$16.34 \$0	50			\$16.34
Other FREON R134A (86,000) Miscottaneous Par Miscottaneous Lat Other Work Order Labor Miscottaneous Par Miscottaneous Par Miscottaneous Lat Miscottaneous Lat	rla por		\$16.34 50	50			\$16.34
FREON R134A (88,000) Miscollaneous Par Miscollaneous Lal Other Work Order Labor Aliscellaneous Par M053 (1,50) Litspellaneous Lal	nis		\$16.34 50				\$16.34
R134A (86,000) Miscotlaneous Par Miscotlaneous Lal Other Work Order Labor Miscellaneous Par M0053 (1,50) Liscotlaneous Lal	nis		\$16.34 50			\$0.00	\$16.34
Miscotlaneous Par Miscotlaneous Lat Other Work Order Labor Miscotlaneous Par MOS3 (1.50) Eliscotlaneous Lat	nis		50	\$0			
Miscellaneous Lat Other Work Order Labor Miscellaneous Per M053 (1.50) Eligoellaneous Lat	nis			\$0			
Other Work Order Labor Miscellaneous Par M0053 (1.50) Miscellaneous Lal	ris		••	\$0			
Work Order Labor Miscellaneous Par M053 (1.50) Miscellaneous Lal			••				
Miscellaneous Par M0053 (1.50) Miscellaneous Lat						\$0	
M0053 (1.50) Ulsvellaneous Lal				\$51.00		\$0.00	\$51.00
Mispellaneous Lal	104		SO				
	104			\$51.00			
Other				\$0		92	
						20	
		\$0	\$16.34	\$51.00	\$0	\$0	207.34
7562; 2007 Ford Van				SS31L17D82550	License Pi	late: JAIL 9	
			iles: 91,43				
		Local	tion: 02-S	nears		ent: 1255-Cc	mechans
	Recall	Campa	gu #			ate:	
	Externat WO:	Ven	dor: V/00	2 - SHERIFF		nv#:	
1. m A 1	200	144 411				°O#:	
	Open Date 11/07/2013	Close Date 11/07/2013		tatus losed	Dawatime 0.60	Acci	ident
	B	RPL 2 TIRES					
Detail		Discounts	Parts	Labor	Tires	Other	Total
Tire Service:			\$262.66	\$0		\$0.00	\$262.66
		\$0	\$0	\$0	\$262.66	\$0	\$262.55
7562: 2007 Ford Van				S31L1708255F	License Pl	late, 3AIL 9	
			des: 95,78				
			ion: 02-S	1605'S	Departin	ent: 1255-Co	menteurs.
	Recaff:	Campai				ate.	
	External WO.	Ven	dor: 9700	O-SHERIT		nv#.	
						OV:	
	Open Date	Glose Date		latus	Downline	نععظ	deni
26285	05/02/2014	05/02/2014	c	ksed	6,60		
	Description:	45214					
Detail		Discounts	Parts	Labor	Tires	Other	Total
Service A		MIZEDANIZ	CAULS	LAUUI	11(17)	Time:	10141
Light Check			10	62		10.00	\$0.00
Brake Lights:Pass		Dashboard Ligh			rant Pass	.0.00	30.00
Headlights:Pass		Reverse Lights:		Ture S.	ryn e ass pals:Pars		
Miscetaneous Par	rts.	· · · · · · · · · · · · · · · · · · ·	50	10.11.05			
Miscellaneous Lat				\$0			
Other				•		so	
Lube, Oil & Filter			\$29,45	10		\$0.00	\$22.45
Miscellaneous Par	ts		\$29.45	••			
Miscellaneous Lat				10			
Ower				• • • • • • • • • • • • • • • • • • • •		\$0	
Report Created by collect	inspens s		217/2016	4 64 216			Page 24 of 94

		\$0	\$29,45	\$0	\$0	\$0	\$29,45
7562- 2007 Ford Van			VIN: 11'85	\$311.1768255t	Ucensa f	late: JAIL 9	
		Lnea	tion: 02-50		Departe	nent: 1255-C	auresons
	Recall					Date:	
	External WO	Ve	idor: 77002	* SHERIFF		inv#: PO#	
WO.e	Open Date	Glose Date	: St	atus	Doentime		ident
26264	05/05/2014	05/05/2014	Či	osed	0.00		
	Description	RPL 2 TIRES					
Cotad		Discounts	Parts	Labor	Tirax	Other	Intal
Tire Service:			\$262.66	40		\$0.00	\$262.66
Tira Service:							
		\$0	\$0	\$0	\$262.66	\$0	\$262.66
7562: 2007 Ford Van			VIN: 1685: Ides: 97.275	SHL17D82556	License P	fato: JAR 9	
			tion: 02-St		Departm	sent: 1255-C	emections
	Recult:	Campa	ign #		t	Date:	
¥Q.# 2803#	Open, Date 07/02/2014	Close Date 07/02/2014		atus esed	Downtime 0.00	Acc	ident
	0	RPL FRONT B	arico uni	rei acipuice			
Octail		Discounts	Paris	Labor	lites	Other	Iotal
CD3:FRONT AXLE			\$68.90	\$34.00		\$0.00	\$102,90
LM102949 WHE	EL BEARING		\$24,22				
(2.005) 15101 WHEEL P	CADING		\$25,98				
(2,600)	CAUNG		460,20				
71G625 SEAU 12			\$18.70				
M-scellaneous F	ans.		\$0	\$34.00			
M9053 - Knight, Mescalangeas L				\$34.00			
Omer				•		20	
C18.BRAKES			\$274,56	\$68.00		\$0.00	\$342,56
1884761 CALIPI 1884760 CALIPI			\$56.85 \$56.85				
PIAD655H FROM	T BRAKE		\$43.88				
PADS (1.000)							
54031 FRONT 6 ROTORS (2,000			\$116.98				
Miscellingous P.			so				
M0053 - Korght,	Terry (2,00)		•	\$68.00			
Miscellaneous L.	shor			\$0			
Other C34:ROAD TEST			\$0	\$10.20		\$0.00	\$10.20
Miscellaneous P	arīs.		\$0	\$10,20		\$0.00	\$10.20
M0053 - Knynt, 1	Terry (0.30)			\$10,20			
L Miscellaneous La	abor Comments:	ROAD TEST		50			
Other	1001			30		50	
		\$0	\$343.46	\$112.20	\$0	\$0	1455.66
7562: 2007 Ford Van				311.17682556	••	ato: JAS, 9	B344.0V
1302. 2001 Ford VAN			VIN: 16888 iles: 102,68		Cicenso Pi	#(0; J/O, 9	
			ion: 82-She		Departm	ent: 1255-Co	rections

	Recall. External WO:			o - Shijkief		Date Inv#: 1394.5 PO#:	
<b>SYOLE</b> 112912	12/24/2014	Ciose Dato 12/24/2014		latus losed	Downtime 0 00		Lideal
Datail Service A		Discennis	Luis	Laker	Ings	Other	Estal
Light Check Brave Light Hop-Eghts: Miscollance	Pass us Parts	Daseboara Liga Reverse Lights:		Turn Sq	igr (Pass mals,Pass	\$0.00	\$3,60
Miscellanea Other	us Later			20		50	
Lube, Oil & Fil Miscellanes			\$25.08	\$0		\$0.00	\$25.08
Miscellanee Other	us Labor			50		\$6	
		\$0.00	\$25.08	\$6	\$0	\$0	\$25,68
5G2: 2007 Ford V	an .		VIN: 1FBS	531L17DB255t	License Pl	late: JAli. 9	
	Recall:	Locat Campai	ion: 02-Sr gn #	variff's		ent: 1255-C	orrections
¥¥0.# 113715	Ogen,Date 04/24/2015	Close Date 04/24/2015		atus osed	Dawntime 0.00	Acc	ident .
	Description:	PAGE IDINTS					
Detail		Diacounta	Parts	Labor	lices	Officer	Tetal
C04:SUSPENS			\$0	\$17,00		\$0.00	\$17.00
Miscellaneo	us Parls ght, Terry (0,50)		\$0	\$17.00			
W0033 - Kill	Labor Comments:	REPAIR SWAY I	BAR	317.00			
Miscolianno	os Eulior			\$0			
Other						50	
CO4:SUSPENS	ION L JOHNS (2,000)		\$174.94 \$59.28	\$136.00		\$0.00	\$310.94
K80197 BAL	1. JOHATS (2.000)		\$110.28				
	(P00,1) PAD D		\$5.28				
Miscellanco	as Parts part, Terry (4,30)		50	\$136.00			
Miscellaneos	gar, rerry (4310) is 1 abor			\$136,00			
Other						\$0	
31001 SHOO (1,003)			\$87, <b>59</b> \$5,95	\$51.00		\$0.00	\$138,59
34760 FROM	IT SHOCKS		\$81.60				
(2.000) Miscellaneos	a Pade		Sá				
110053 - Knii	pht, Terry (1.50)		•••	\$51,00			
Miscellancou	rs Labor			50			
Other C34:ROAD TES			\$0	*** **		50	
Enscribness			\$0	\$10.20		\$0.08	\$10.20
	thi, Terry (0.30)		5.7	\$10.20 \$0			
Other						So	
C40:PRVT MAIR OIL: 5W20: 1			\$5,58	\$0		\$0.00	\$5.58

SYNTHETIC L	lend (2.000)		\$5.58				
Miscellineous	Parts		50				
MXIS3 - Knigh	(, Terry (0.00)			\$0.00			
Miscellaneous Other	Labor			30		so	
Giner					•	30	
		\$0.00	\$268.11	\$214.20	\$0	\$0	\$482,31
7562; 2007 Ford Van			tiles: 105,4			late: JAIL 9	
	Recali		tion: 02-Sh	erits.		tent: 1255-C	orrections
WO.#	Open Date	Glose Date		atus	Downtime	Date: Acc	ideni
113758	05/01/2015	05/01/2015		nsed	0.06		
	Description	SWAY BAR BU			-		
Detail C04:SUSPENSIO	e e	Discounts	Paris \$7.48	Labor \$51.00	Lices	Other \$0.00	<u>Iotal</u> \$58.48
550-1186 SWA	Y BAR		\$7.48	• • • • • • • • • • • • • • • • • • • •		•0.00	******
BUSHINGS (1.							
Miscellinsous M0053 - Knight			50	\$51.00			
Miscellaneous	Labor			\$0			
Other						\$6	
		\$0.00	\$7.48	\$51.00	10	\$0	\$58.48
7562: 2007 Ford Van			des; 105,54		License P	lato: JAIL 9	
			tion: 02-5n	enff's		ent; 1255-Co	amention's
	Recall: External WO		ign# idor: V7004	- SHERIFF	ī	late: nv#: 144100 PO#:	
113806	Open Date 05/07/2015	Glose Date 05/07/2015		alua Sed	Dawntime 0.00	Acc	tasta
Detail		Discounts	Earls.	Latior	Tites	Other	Iotal
C02:STEERING			\$69.95	\$0		\$0.00	\$69.95
Macellaneous i	Work Comments	: McBrationa	169.95				
Miscellaneous ( Other			******	\$0		20	
		<b>\$</b> 0	\$69.95	\$0	\$0	\$0	\$69.95
7562: 2007 Ford Van			VIN: 16858	531L17D8255(	License Pi	late: JAff. 9	
		14	des 105.55	9.0			
	Recall:	Local	lion: 92-Sha	ond's		ent: 1255-C: ate:	arrections
	External WO:		dor: V7004	- SHERIFF	ŧ	nv#: 144169 O#:	
MO.# 113604	Open Date 05/98/2015	Close Date 05/08/2015		itus sed	Dawntime 0.00	Acci	dani
Dated C02:STEERING		Discounts	Earts \$69.95	Lakor \$6	lics	Qilica \$0.00	Istal \$69.95
Macellaneous i	Work Convinents:	Alignment	\$69.95				
Miscellaneous L	abor		207.00	\$0			

Other						50	
		\$0	\$69.95	\$0	\$0	\$0	\$69.95
7562; 2007 Ford Var	1		VIN: 1F8	SS31£17DB255r	License i	Plate: JAR 9	
			atlon: D2-5		Departr	nent 1255-Co	mediars
	Recall		aign#			Date:	
	External WO	: V	andor: V/U	00 - SHERIFF		lov#: 145410 PO#:	-
₩ <u>0.#</u> 113950	Open Date 06/10/2015	Glose Dat 06/10/201	ta 1	Status Closed	Downtime 0.00		dent
Detail		Discounts	Parts	Labor	Tires	Diber	Iolal
Service A Light Check			10	so		\$0.00	\$0.00
Brake Lights P		Dashboard Le			ight Pass	**.**	*0.00
Hoadights:Pa		Reverse Light		Turn Sig	nals.Pass		
Miscellaneous Miscellaneous			so	so			
Other Lube, Oil & Filter			\$31.50	\$0		\$0.00	\$31.50
Miscellaneous Miscellaneous	Parts		\$31.50			*****	
Other	Labor			\$0		50	
Tire Rotation Miscellaneous			\$0	\$0		\$0.00	\$0.00
Miscellaneous Otner			\$0	\$0		50	
7562: 2007 Ford Van		\$6		<b>\$0</b> \$\$31L17D82557	\$0 License P	\$0 fate: JAIL 9	131.52
	Recall:	Loc	Miles: 107, ation: 02-S alon#		Departm	nent. 1255-Co	ractions
WO.# 114208	Open Date 07/24/2015	Close Date 07/24/2015	e . S	itatus Iosed	Downtime 0.00	Acci	taat
		APM BPM A/C					
Detail Service A		Discounts	Parts	rosta-i	Iliez	Other	Islai
Light Check			10	\$17.00		\$0.00	\$17,00
Brake Lights:P. Headlights:Pas		Dashboard Lig		Dema Li			
Miscellaneous		Reverse Lights	ss S0	rum sig	nals.Pass		
M0053 - Krught	t, Terry (0.59)			\$17.06			
Miscellaneous	Later			3 G			
Lube, Oil & Filter			\$27.71	\$17.00		\$0.60	\$44.71
OIL: 5W20, EN	IG OIL		\$16.74	******		•0.00	******
SYNTHETIC M 2F: OF24651:	16:0031 OK EKZER		\$1.60				
(1.000) OIL: DRUM GE			\$0.85				
GREASE SUPI	ER (5.000)						
Main: AF8039 (1,000)			\$5.87				
2F: SHOP SUP	PERS MISS						

Manage   M						VVO	rk Ord	der De
Miscolar Control   100	SHOP SUPPL	H.S (1500)		\$2.05				
Miscolar Control   100	Mary ellureous	Parts		50				
Grine Tire Rotation Facts 10	\$10053 - Kn-gt	4 Torry (3.50)						
Time Registration		Labor			50			
Service   Serv				10	553.60			\$13.60
March   Marc		Pars			\$13,00		\$0.00	\$13.00
Service   D					\$13.60			
Service B		Labor			\$63			
Check Brakes	Officer						20	
Check Brakes	Service B							
Mo053 - Kenyer, Terry (0,36)	Check Stakes				\$10.20		10.00	\$10.20
Monoclaversuis Labur   150	Miscellaneous	Parts		30				
Color	550053 - Knipt	r, Terry (0.30)						
Replace File File   14.84   \$17.00   \$10.00   \$35.48   \$17.00   \$10.00   \$35.48   \$17.00   \$10.00   \$35.48   \$17.00   \$10.00		ENDER			30		SO	
BG - 4 sk NO CCEA/CER   \$16.00	Replace Fuel Filt				\$17,00			\$35.48
1,000								
MODEST AROUNT TOWNING		CLEANER		\$16.00				
MUSSA - Knogot Torry (18.50)   S17.00   S17.00   S17.00   S18.00		Parts		\$4				
Miscellaneous Labra	M0053 - Knigh	4. Terry (0,50)		***	\$17.00			
C2:AAR CONDITIONING	Miscellancous	Labor			\$0			
Marcellamenus Paris   S0	Giriar						\$0	
Marcellamenus Paris   S0	C23-AIR CONDIT	IONING		50	\$ 34.00		\$0.00	\$34.00
The continues of Labor					*******		****	******
Other								
Calenton   Part   Par		Labor			10		•	
Miscalancous Paris   S0   S10,20   Miscalancous Paris   S0   S10,20   Miscalancous Paris   S0   S0   S0   S0   S0   S0   S0   S				50	\$10.70			\$10.20
Solution							•0.00	210.20
Colhect   Colh								
		Labor			20			
	Ource						30	
Mdes : 119,702.0   Department: 1255=Democracion   Department: 1255=Democracion   Democracion   Dem			\$0.00	\$46.19	\$119.00	\$0	\$0	\$165,19
Mdes : 119,702.0   Department: 1255=Democracion   Department: 1255=Democracion   Democracion   Dem	562, 2007 Ford Van			VIN: 1FBS	S31L17082554	License P	late: JAN. 9	
Recall   Campaign P   Post   Investigation			2.4	lites; 119,76	32.0			
External WO:   Venuro: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					en#s			orrections
POR					SUSPICE			
124197   12/21/2015   12/21/2015   Clossed   0.50		EXIGINAL WO:	ven	1001: 17000	1 - SUENITE			
Detail   Description: ol (rango)oblance A plys lave   Labar   Lina   Differ   Differ   Service A   Differ   D		Open Date	Close Date				Acc	ident
Detail	135197	12/23/2015	12/23/2015	Ct	05eG	0.00		
Service A						*****	0.0	W-11
Light Check   Dashboard Lights Pass   Durne Light Pass   Durne Light Pass   Head Lights Pass   Turn Signals Pass   Turn Signals Pass   Turn Signals Pass   Turn Signals Pass   So   So   So   So   So   So   So			meconor	Parts	Fapor	THOS	noet	1012
Park L John Pass   Darkbeard Light Pass   Dorne Light Pass   Head John P	Light Check			50	50		\$0.00	\$0.00
Miscoplaneous Parts   \$0	Brake Lights P	345	Dashboard Ligh	us Pass				
Miscellaneous Labor   \$0   \$0   \$0   \$0   \$0   \$0   \$0   \$			Reverse Lights:	Pass	Turn Sig	nals Pass		
Other         \$0           Lutho, Oil & Fither         \$25,50           Miscellaneous Parts         \$25,50           Misculation post talor         \$0				20	**			
Lufto, Oil & Filter         \$25.50         \$0         \$0.00         \$25.50           Miscellatrous Parts         \$25.50         \$0         \$0           Miscellatrous Laftor         \$0         \$0		r-mail			40		\$0	
Miscellaneous Parts \$25.50 Utsuellaneous Labor \$0	Lube, Oil & Filter			\$25.50	\$0			\$25,50
				\$25.50				
Outer 50		Labor			\$0		50	
	Uner						\$0	

Tire Rotation			\$0	50		\$0.00	\$6.00
Miscellaneous Miscellaneous	Parts Listor		\$0	Şu			
Other						60	
Tire Service:			\$87.95	\$0		\$0,00	\$87.95
		50	\$25.50	\$0	\$87.95	\$0	\$213.45
7562: 2007 Ford Van			VRI. 1689 Ules: 1135	\$301,1708,350 42.6	License	Plate SAL s	
		Loca	tion: 02-5			ment 1255-0	lone chans
	Recall, External WO:	Campa Ven		O - SHERIFF		Date. Inv#: 17194 PO#.	ü
<b>WO.</b> 138791	Open Date 01/08/2016	Close Date 02/08/2016		tatas loced	Downting 0.00		cident
Detail		Q.xcounts	Latts	Laker	lites	Other	Intel
Service A Light Check			\$0	50		\$0.90	\$0.00
Brake Lights:P.	uss.	Dashboard Ligr	ts.Pasx	Carrie L	ght.Pass	\$0.90	30.00
Headlights; Pas	5	Roverse Lights:	Pass So	Turn Sig	nus:Poss		
Miscellaneous Other			50	\$0		\$0	
Lube, Oil & Filter	Durte		\$25.50 \$25.50	\$0		\$0.00	\$25,50
Miscellaneous	Labni		423,50	\$0		So	
Tire Rutation Miscellaneous	Partu		\$0 50	\$0		\$0.00	\$0.00
Miscellaneous Otner	tabor			\$6		20	
		\$0	\$25.50	\$6	\$0	10	\$25.50
562: 2007 Ford Van			VIN: 1FBS	831L 17DRD65E	License f	Plater JAC 9	
		Local	lion: 02-58		Departe	nent: 1255-0	errections
	Recall: External WO:	Campai Ven		- SHERIFF		Date: Inv#, 177161 PO#;	
WO.# 139250	Open Date 68/03/2016	Close Date 08/03/2016		atus osed	Downtime 0.00	ALC ALC	lifetif
Detail Service A		Discounts	Paris	Labor	Incs	Other	Iolai
Light Check			\$0	\$0		\$0,00	\$0.00
Brake Lights;F: Headights:Pas Missellangous (	5	Dashboard Light Reverse Lights:I	ts.Pass Pass SO	Dona La Tura Sigi	gnt.Piss nals:Pass		
Miscellaneous I Other			30	50		50	
Lube, Oil & Fitter	Paris		\$30.45 \$30.45	\$0		\$0.00	\$30.45
Miscellaneous I				\$0			
Other Tire Refation			\$0	50		\$0 \$0.00	\$0.00
Viscellaneous I	Parts		\$0	••		*****	24.04

Aliscellaneo Ottuer	ius Lator			\$0		SO	
		\$0	130.45	\$0	50	\$0	\$10.45
562: 2007 Ford V	fan ·		VIN: 1FBS: Miles: 126.60			Plate: JAIL 6	oractions.
	Recall		paign #	2		Date:	
WQ# 139642	Open Date 10/27/2016	Close Da 10/27/201	ie Si 6 Ci	atus osed	Downtime 0.00		ident
	Description	APAUGPAUCE	37,6				
Detail		Discounts	Earts	Lation	Tires.	Qtiet	Yotal
Service A							
Light Check			\$0	\$17.00		10.00	\$17,00
Brake Lights	cPass	Dashboard Li	ghts Pass	Dorrer (	sgitt Pass		
Hoadights:F		Reverse Light	Is:Pass SO	tura Si	gnats Pass		
130053 - Ko	gni, Terry (0.50)		•0	\$17,60			
Miscellaneo	us Labor			\$0			
Other						80	
Lube, Oil & File			\$23.47	\$17.00		\$0.00	\$40.47
OtL: 5W20	ENG OIL District (7,000)		\$15.26				
	1: Off FILTER		\$1.54				
(1,000)	T. OLL THINGS		41.04				
OIL: DRUM	GREASE: DRUM		\$0,80				
GREASE SI	UPER (5.600)						
Main, AF803	99. AIR FILTER		\$5.67				
(1.000) Miscellaneo	Outs		so				
	ght, Terry (9,50)		30	\$17.00			
Miscellaneo	us Labor			\$0			
Other						80	
Tire Rotation			\$0	\$13,60		\$0.00	\$13,60
Miscellaneo	us Paris ghi, Terry (0.40)		\$0	\$13.60			
Miscellanen	gor, retry (0.40)			313 50			
Other				•		20	
Service B							
Check Brakes			\$0	\$0		\$0.00	\$0.00
Miscellaneo	us Parts ght, Terry (0,00)		So	\$0.00			
AMODD A MEI	gni, teny (0,00) Labor Communits	BRAKES OK		20.00			
Miscellanum				\$0			
Other						50	
Replace Fuel F			\$18.48	\$17,00		\$0.00	\$35,48
27 . F G316 1 BG: 44K: lbt	FRIER (LCCO)		\$2.48 \$16.00				
(1,000)	V DISCHAREN		\$10.00				
Miscellaneo	us Pans		\$0				
M0053 - Kna	ght, Tarry (0.50)			\$17.00			
Miscellaneoi Other	us Lator			\$0		\$0	
Service C							
Replace wiper	blades		\$10,34	\$6.80		\$6.00	\$17.14
1G: SP-22.1	WIPERS (2.600)		\$10.34				
Miscellange	us Parts		\$0				

			\$6,60 \$0				Miscellaneous (.ab Other
\$9.29	\$0,00		\$3.40	\$5.89 \$8.82			Change Transmissio SHOP: 60902E, LI
				So		ıts	GAURD (1,000) UscoBanegus Par
			\$3.40			sery (0, 10)	M0053 - Knight, Te Miscellangous Lah
	50					~	Other
\$10.20	\$0.00		\$10,20	\$0 \$0		15	C34:ROAD TEST Miscellaneous Par
			\$10.20			мгу (9.30) юг	M0053 - Knight, Te Miscellarienus Lah
	\$0						Other
1143_15	10	\$0	\$85,00	\$58,18	. \$0		
	late: JAN 9	License P	31L17DB25\$1 5.0	Mdes: 132,42			562: 2007 Ford Van
rections	ient: 1255-Co late:		eriff's	ation: 02-She aign #	Loc	Recal	
	nv#; 437139 PO#;			ndor: V7000	Ve	External WC	
ent .	Assi	Downtime 0.00	tus sed	e Sta	02/20/2017	Open Date 02/20/2017	WQ.# 140195 0
Intal	Other	lites	Labor	Pass	Discounts		Octail Service A
\$0.00	\$0.00	_	\$0	10	_		Light Check
		gnt Pass nots:Pass	Turn Sig		Obstancard Erg Reverse Lights	15	Brake Eights:Pass Headlights:Pass Miscellaneous Pan
	50		\$0			Kil	Miscellaneous Lab Other
\$30,95	\$0.00		\$0 \$0	\$30.95 \$30.95			Lube, Oil & Filter Miscellaneous Part Miscellaneous Lub
	50						Other
\$6.25	\$0.00		50	\$6.75 \$6.25			Tire Rotation Miscellaneous Part
	\$0		\$0			ior.	tiscellaneous Lab Gener
\$37.26	10 late: JAK.9	\$0 License P	\$0 31£17(3825\$(	\$37,20 VIN: 1FBSS	20		562: 2007 Ford Van
ections	ent: 1255-Cc		9.0	diles: 137,51			
***	ate: nv#: 468500				: Camp.	Recal External WO	
rot.	Accid	Downtime 0.00			Glose Date 06/16/2017	Open Date 26/16/2017	
ادنوا	Other	IH25	Labor	Earts	Discounts		Detail Service A
\$0.00	\$0,00	pri Pass	<b>\$0</b> Dome Le	10 Na Pass	Dashboard Lig		Light Check Brake Lights:Pass

Miscollamous Plans Miscollamous Labor Other Life, O. A. Filter Life, O. A. Filter Miscollamous Patis Miscollamous Patis Miscollamous Labor Other Fire Rotation Mascellamous Faits Lifecollamous Labor Coher  862 2562, 2007 Ford Van  Recall: YO. A. Quan Date Classe	VIN: 1F	50 50 50 50 50 50 50	a Signois Pass	\$0 \$0.00 \$0 \$0.00	\$30.95 \$6.25
Other Lube, Old A Filter Miscellamoda Paris Mascellamoda Paris Mascellamoda Paris Mascellamoda Fallo Mascell	\$30,99 \$6,29 \$6,39 \$37,28 VIII: 1F	\$ \$0 \$ \$0 \$ \$0 \$ \$0 \$ \$0		\$0,00 \$0 \$0,00	
Lube, Oil & Filter MacCulture Out Paris MacCulture Out Paris MacCulture Out State Other The Rotation MacCulture Out State Clinic  \$67 7562, 2007 Ford Van  Recall: YOUR Quan Date Classe	\$30,99 \$6,29 \$6,39 \$37,28 VIII: 1F	\$ \$0 \$ \$0 \$ \$0 \$ \$0		\$0,00 \$0 \$0,00	
Majorithmenous Laber Other Tree Rotation Majorithmenous Curts Majorithmenous Curts Majorithmenous Curts Comer States Comer States Comer States Comer States Comer States Canada C	\$6.25 \$6.35 \$57.20 VIN: 1F	50 5 50 5 50		\$0.00	\$6.25
Other The Rotation Marchamous Carls Marchamous Carls Marchamous Later Other  \$67 7562, 2007 Ford Van  Recaff: C YOUR Quan Date Clase	\$6.25 5 \$37.20 VIII: 1F	5 50		\$0.00	\$6.25
Macchinects Faith Efficiellmous Faith Other  \$67,2007 Ford Van  Recaff: C YOUR Quan Date Class	\$6.25 5 \$37.20 VIII: 1F	\$ 5 G			\$6.25
Attacetters out the Control  Greet  7362, 2007 Ford Van  Recall: C  YOUR Gran Date Class	\$37,20 VIII: 1F	<b>5</b> G		50	
\$0 7562, 2007 Ford Van Recall: C Y/O.4 Quan Date Clase	VIN: 1F	) <b>\$</b> 0		50	
7562, 2007 Ford Van    Rocall: C   Y(O_S   Ogen Date   Close	VIN: 1F	3 50			
Recall: C			se	\$0	\$17.20
Rocaff: C Y/O.s Quan Date Close	Miles: 13	55531L170925	SS License	Plate: JAIL 9	
Y/O # Open Date Close	Location: 02		Depar	tment: 1755-C	arrections
	ampaign # Dato	Status	Downtim	Date: ALC	ideni
140371 08/17/2017 08/17/	2017	Closed	0.00		
Description: aumition Detail Discounts		Labor	Ines	Öther	Intal
Service A					
Light Check	\$(		in Light:Pass	\$0.00	\$17.00
Brake Lights Pass Deablicar Headhalds Pass Reversa I	d Lights Pass .ights Pass	Lon	Signats Pass		
Miscellancous Parts	\$0	)	Org. and Camb		
140053 - Kriight, Terry (0.50)		\$17.00			
Miscellaneous Labor		\$0		***	
Other	\$37.96	\$17.00		\$0,00	\$54,98
Lube, Oil & Filler Main, 5W29 SYN	\$25.62			20,00	234.30
SYNTHETIC ENGINE OIL	3.0.0.	•			
(E.000)					
2F. OF24851. OIL FILTER	\$1,74				
(1.000)	50.80				
OIL DRUM GREASE DRUM GREASE SUPER (5,000)	50.60	,			
Main AF8035 ARFILTER	\$4.93	ı			
(1.000)					
2F, SHOP SUPPLIES; MISC SHOP SUPPLIES (1,693)	\$4,69	•			
Missellaneous Paris	Sc	,			
MODS3 - Knaght, Terry (0.50)	-	\$17.00			
Miscellmenus Labor		\$0		SD	
Other				30	
C14:ELECTRIC	\$22,86	\$17,00		\$0.00	\$39.80
yh1697 res (1,000)	\$22.80				
Miscellineous Paris	50				
M0053 - Knight, Terry (0,50) Biscollageous Labor		\$17.00 <b>\$</b> 0			
Other		•••		\$0	
. \$0	\$60.78	\$51.00	50	\$0	\$111.78
7562: 2007 Ford Van	VIN: 1F Miles: 14	8881H.17DB26	St License	Plate: JAIL 9	

	Recall External WO	Campa	ition: 82-55 rign # rdor: 97889			nent, 1255-Ci Date Invø: 1952sk PO#.	
14.0.E 14.1160	Open.£ste 10/20/2017	Glose Date 10/20/2017		Mus eved	Downstians 0.00	Ass	tient
Detail		Discounts	P.arts	Labor	Lices	Other	Intal
Tire Service:			\$20.00	\$0		10.00	\$20.00
		\$9	\$0	\$0	\$20.00	10	\$20.00
7562: 2007 Ford Van			VIN: IFBS: Nos. 140 42 Nos. 02-Shi			late: JAIL 9 vent: 1255-Gs	arections.
	Recall. External WO		nigni≇ ador: V70/∂2	- SINGRIFF	ī	Pate: nv#. 195243 PO#:	
WO # 141161	Open Date 10/20/2017	Close Date 10/20/2017	Sta	ilus ised	Dawntone 9 00		dent
	Description:	Algement					
Detail C17: TIRES Macellageous I	Parts	Discounts	\$75.00 \$75.00	Labor \$0	lices	10.00	Intal \$75.00
Miscellaneous ( Other				\$0		\$0	
		\$0	\$75.00	10	\$0	\$0	\$7.5.00
rSG2: 2007 Ford Van		\$4	liles: 143,96			late: JAIL 9	
	Rocall		tion: 02-5ha igar≢	nilf's		ent: 1265-Go late:	are chord
1418G t	Open Date 04/20/2018	01/20/2018		dus sed	Downtime 0.00	Acci	deni
	Description:	apm bjentopnik					
Detail Service A		Discounts	Parts	LADOL	lites	Other	Islai
Light Chock Brake Lights Pa		Dashboard Light Revokte Lights			jis Pass nals:Pass	\$0.00	535.42
Headights:Past 1G 912, BULB Miscellandous F	(2.000)	reading Edua.	\$1.42 \$0	ton sig	nais,rass		
1/0053 - Knight	Terry (0.50) Labor Comments	. montae best a Kar	14	\$17,00			
\$10053 - Knight, Kliscellaneous L	Yerry (0.50)	, beiner orane ny		\$17.00 \$0		\$0	
Ograc Lube, Oil & Filter Main: 5:V20 SY SYNTHETIC Et	N:		\$33,37 \$25.16	\$17,00		\$0.00	\$50,37
(6,006) 2F: OF24651; C			31,38				
(1.000) OIL: DRUM GR GREASE SUPE			\$0,90				
Main. AF8039: A	AIR FILTER		\$4.93				
(1.000) Miscellaneous F			50				

							ler Det
M0053 - Knight,	Yerry (0,50)			\$17.00			
Miscellaneous La	sbor			\$0			
Other				****		\$0	\$13.60
Tire Rotation			\$0 \$0	\$13.60		\$0.00	\$13.60
M00\$3 - Knight			30	\$13.60			
Miscellaneous La	reng (o,eo)			02			
Other				••		\$0	
Check Brakes			\$0	\$0		\$0.00	\$0.00
Miscellaneous Pa			20				
M0053 - Knight				\$0.00			
	abor Comments	: brakes of		\$6			
Miscellaneous La Other	epor .			30		Sa	
Replace Fuel Filler			\$21,10	\$17.00		\$0,60	\$38,10
26: FG986 FILT	ER (1,009)		\$5.10	• • • • • • • • • • • • • • • • • • • •			
BG 44K INJ CL	EANER		\$16.00				
(1.003)							
Missellanenirs P. MD053 - Knight.	105		\$0	\$17.00			
Miscellansous ( a				\$17,00			
Other	NO.			•		50	
Service C							
Replace wiper blad			\$10.34	\$6.80		\$0,00	\$17.14
1G; SP-22: WIFE	RS (2.500)		\$10.34 SO				
M0053 - Knight			30	\$6.80			
Miscellaneous Le				\$0			
Other				•		50	
Change Transmissi	on Fluid		\$5,89	\$3.40		\$0.80	\$9.29
SHOP: 60902E:	LUBE:		\$5.89				
GAURD (1.000)			· so				
Miscellincous P. M0053 - Knight,			20	\$3.40			
Miscellaneous La				50			
Other				•••		\$0	
Service D							
C34:ROAD TEST			\$0	\$10.20		\$0,00	\$10.20
Misselfaneous Pa	rris.		\$0				
Lt0053 - Knight				\$10.20			
Miscellaneous La Other	itor			\$0		\$0	
Ollies						30	
		\$0	\$72.12	\$102.00	\$0	\$0	<b>1174</b> .12
562: 2007 Ford Van			VIN: 1FBS	S31L17()8255f	License Plate	g JIAL g	
			des: 150,0				
	_		lion: 02-85	entis	Department		perection:\$
	Recall.	Campa	gn #	) - SHERIFF	Date	1: 1: 2069114	10
	External WO:	Ven	upr: VICS	, . SOUTHER	PO		
WO.#	Open Date	Close Date		AUA	Donotions		utent
142708	11/16/2015	11/15/2018	CI	ostd	5.00		
Detail		Discounts	Parts	Lation	Iirsa (	Diller	Icial
Service A							
Light Check			\$0	\$0		\$0,00	\$0.00
Brake Lynds Pas	s	Dashboard Ligh		Dome L	jnt Pass ruis,Pass		
Headlants.Pass		Reverse Lights:	rasa	ion sit	Sus,rass		

				Wo	ork Or	der Detail
Macellaneous Parts Miscellaneous Labor		20	\$0	4 40 44	ATTRICAL T	
Other Lube, Oil & Filter		\$29,95	\$0		\$0.00	\$29,95
Miscellaneous Parts Miscellaneous Labor		\$29.95	\$0		**.**	***,**
Other					SU	
Tire Rotation Miscellaneous Parts Miscellaneous Labor		\$0 \$0	\$0 \$0		\$0.00	\$9.00
Other			20		\$0	
	\$0	\$29,95	\$0	10	\$0	\$22.95
Grand Total:	\$0.00	\$3,331.72	\$1,628.60	\$633.27	\$0.00	\$5.593.52
						·

### 220-2019

#### **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

ea.

May Session of the April Adjourned

Term. 20 19

**County of Boone** 

In the County Commission of said county, on the

23rd

day of

May

20 19

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 Boone County Government Center Chambers by Baha'i Faith Community on August 17, 2019 from 11:30 am to 8:30 pm.

Done this 23rd day of May 2019.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred J. Parry
District I Commissioner

Janet M. Thompson

District II Commissioner

Daniel K. Atwill, Presiding Commissioner Fred J. Parry, District I Commissioner Janet M. Thompson, District II Commissioner



Roger B. Wilson Boone County Government Center 801 East Walnut, Room 333 Columbia, MO 65201-7732 573-886-4305 • FAX 573-886-4311

## **Boone County Commission**

#### APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

The undersigned organization hereby applies for a use	permit to use B	oone County Govern	ment conference rooms as f	follows:
Organization :Bahai		······································		
Address: 205 Blue Sky Court				
City: Columbia	_State: MO	ZIP Cod	le65203	
Phone: 573-445-6853Website	e: www.columbia	mobahai.org		
Individual Requesting Use: Farah Nieuwenhuizen	Posit	ion in Organization: A	Assistant secretary	
Facility requested: x□ Chambers □ Room 301	□Room 311	□Room 332	□Centralia Clinic	
Event: Bahai celebration of holy days				
Description of Use (ex. Speaker, meeting, reception):_	"Speaker and r	eception,		
Date(s) of Use: Saturday August 17/2019				
Start Time of Setup: 11:30am	AM/PM	Start Time of Event	::12 Noon	AM/PM
End Time of Event: 8:00 pm	AM/PM	End Time of Clean	ap: 8:30pm	AM/PM
<ol> <li>To abide by all applicable laws, ordinance</li> <li>To remove all trash or other debris that</li> <li>To repair, replace, or pay for the repair</li> <li>To conduct its use in such a manner as</li> <li>To indemnify and hold the County of B damages, actions, causes of action or sussettlements on account of bodily injury organizational use of rooms as specified</li> </ol>	may be deposite or replacement of to not unreasona coone, its officers its of any kind of or property dam	d (by participants) in a of damaged property in bly interfere with Book of agents and employed or nature including cost age incurred by anyon	rooms by the organizational neluding carpet and furnishing county Government but es, harmless from any and a s, litigation expenses, attorn	l use. ngs in rooms. illding functions. Il claims, demands, ney fees, judgments,
Organization Representative/Title: <u>Assistant secreta</u>	ry			
Phone Number:573-445-6853		Date of Applicati	on, .May20/2019	
Email Address: farahn19@yahoo.com			- Linear Market Control of the Contr	
	oy email to <u>com</u>	mission@boonecount	ymo.org.	
PERMIT FOR ORGANIZATIONAL USI The County of Boone hereby grants the above applica above permit is subject to termination for any reason	ation for permit i	n accordance with the	terms and conditions above	
ATTEST:		BOONE COUN	TY, MISSOURI	M
Branna J. Lennon py- County Clerk	···	Manus County Commiss	Manufacture (Control of Control o	
DATE: 5-23-19				

## 22/-2019

### **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

May Session of the April Adjourned

Term. 20 19

**County of Boone** 

In the County Commission of said county, on the

23rd

day of

May

20 19

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 Boone County Government Center Chambers by the League of Women Voters of Columbia-Boone County on September 18, 2019 from 5:00 pm to 9:15 pm.

Done this 23rd day of May 2019.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred I Parry

District I Commissioner

anet M. Thompson

District II Commissioner

Daniel K. Atwill, Presiding Commissioner Fred J. Parry, District I Commissioner Janet M. Thompson, District II Commissioner



Roger B. Wilson Boone County Government Center 801 East Walnut, Room 333 Columbia, MO 65201-7732 573-886-4305 • FAX 573-886-4311

# **Boone County Commission**

## APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

The undersigned organization hereby applies for a use permit to use F	Boone County Government conference rooms as follows:			
Organization: League of Women Voters of Cole	umbia-Boone County			
Address: PO Box 239				
City: Columbia State: MO ZIP Phone: 573-445-3500 Website: Wycbc. C	Code 65205			
Phone: 573-445-3500 Website: lwvcbc.c	org			
Individual Requesting Use: Marilyn McLeod	Position in Organization: President			
Facility requested: ☐ Chambers ☐ Room 301 ☐ Room 311  Constitution Day Program	□Room 332 □Centralia Clinic			
Description of Use (ex. Speaker, meeting, reception): Panel of Women Judges (Anniv. of 19th Amend.)  Wednesday September 18, 2019				
Start Time of Setup: 5:00 p.mAM/PM	Start Time of Event: 7:00 p.m. AM/PM			
Start Time of Setup: 5:00 p.m.  End Time of Event: 9:00 p.m.  AM/PM	End Time of Cleanup: 9:15 p.m. AM/PM			
<ol> <li>To remove all trash or other debris that may be deposited.</li> <li>To repair, replace, or pay for the repair or replacement of the conduction use in such a manner as to not unreason.</li> <li>To indemnify and hold the County of Boone, its officer damages, actions, causes of action or suits of any kind of settlements on account of bodily injury or property damages are not used to repair a settlements.</li> </ol> Organization Representative/Title:  League of Women	of damaged property including carpet and furnishings in rooms.  ably interfere with Boone County Government building functions.  s, agents and employees, harmless from any and all claims, demands, or nature including costs, litigation expenses, attorney fees, judgments, hage incurred by anyone participating in or attending the on.  Voters / President			
Phone Number: 573-445-3500 Date	of Application: May 16, 2019			
Email Address: wvcbc@gmail.com				
Applications may be submitted in person or by mail to the Boo	one County Commission, 801 E. Walnut, Room 333, Columbia,			
PERMIT FOR ORGANIZATIONAL USE OF BOONE The County of Boone hereby grants the above application for permit above permit is subject to termination for any reason by duly entered	in accordance with the terms and conditions above written. The			
Branna J. Lennon py Clerk  DATE: 5:23.19	BOONE COUNTY, MISSOURI  County Commissioner			
DATE: 0.23.19				