CERTIFIED COPY OF ORDER



STATE OF MISSOURI

ea.

July Session of the July Adjourned

Term. 20 21

County of Boone

In the County Commission of said county, on the

20th

day of

July

20 21

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 for disposal of the attached vehicles through the Missouri Auto Auction.

AUCT	ION THROUGH	MISSOURI AU	TO AUCTION	
Year	Description	Approximate Mileage	VIN#	Condition
2011	Ford Interceptor Utility (17798)	100,000	2FABP7BV2BX177049	Fair to Poor
2017	Ford Interceptor Utility (20116)	99,000	1FM5K8AR7GGC91833	Fair
2017	Ford Interceptor Utility (20461)	102,000	1FM5K8AR5HGA62861	Fair
2017	Ford Interceptor Utility (20082)	99,000	1FM5K8AR1GGC91830	Fair

Done this 20th day of July 2021.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janel 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:

July 13, 2021

RE:

Vehicle Surplus Disposal

Following are vehicles that will be 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
2011	Ford Interceptor Utility (17798)	100,000	2FABP7BV2BX177049	Fair to Poor
2017	Ford Interceptor Utility (20116)	99,000	1FM5K8AR7GGC91833	Fair
2017	Ford Interceptor Utility (20461)	102,000	1FM5K8AR5HGA62861	Fair
2017	Ford Interceptor Utility (20082)	99,000	1FM5K8AR1GGC91830	Fair

cc: Disposal File; Captain Gary German, Leasa Quick, Dave Alexander, Sheriff; Greg Edington, R&B; Angela Wehmeyer, HR; Heather Acton, Auditor

CAPITAL

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: July 7, 2021	Fixed Asset	Fag Number: 177	98
Description of Asset: 2011 Ford Crow	n Victoria Polic	ce Interceptor	
Requested Means of Disposal: Sell	⊠Trade-In	☐Recycle/Trash	Other, Explain:
Other Information (Serial number, etc.	: 2FABP7BV2	BX177049	RECEIVE
Condition of Asser: Fair to Poor			JUL 06 202
Reason for Disposition: Age / Condition	on		BOONE COUNT AUDITOR.
Location of Asset and Desired Date fo vehicle; anticipate early August	r Removal to Sro	orage: County Parki	ing Lot / Date upon receiving replacement
	estriction and/o	or requirements per	taining to disposal? TYES NO agency's restrictions and/or requirements. Received from: ture Brandon Walker
To be Completed by: AUDITOR Original Acquisition Date		G/L A	Account for Proceeds $2901-3835$
Original Acquisition Amount \$22	2,792.00)	
Original Funding Source 2787	7	 0	
Account Group1605		_	
To be Completed by: COUNTY CO Approved Disposal Method:	MMISSION /	COUNTY CLE	CRK
Transfer Department 1	Name		Number
Location with	in Department_	· · · · · · · · · · · · · · · · · · ·	
Individual	-,	V V-V-	
TradeAuction		Scaled Bids	
Other Explain			* · * * * * * * * * * * * * * * * * * *
Commission Order Numbe	-202		
Date Approved 7.20.7	021	7	
Signature Maul Ca	emy		

C:\Users\hacton\AppData\Local\Microsoft\Windows\INetCache\Content.Outlook\IGHFFTKH\Request for Disposal Form -- ACS Car 2021 (002).docx

Revised: September 2016

BOONE COUNTY

Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 06-22-2021	Fixed As	set Tag Number:	20116		
Description of Asset:	2017 Ford Police Intercepto	r Utility - Silver (Grey		
Requested Means of I	Disposal: ⊠Sell □Trade-I	n Recycle/	Гrash 🔲 С	other, Explain:	
Other Information (Se	erial number, etc.): VIN: 1FI	M5K8AR7GGC9	1833		RECEIVED
Condition of Asset: F	air. Odometer: 99,xxx miles				JUN 2 4 2021
Reason for Disposition	n: Vehicle replacement in 202	21 budget. Repla	cement on o	rder.	BOONE CONSTITUTION
Location of Asset and	Desired Date for Removal to	o Storage: BCSO	(D. Alexano	ler)	
If "YES", does the If yes, attach of	with grant funding? YES ne grant impose restriction are documentation demonstrating	nd/or requiremen	h the agency		
Dept Number & Nam		and that had been done also had not been and and also assessment and an an an and an an an and an an and an an	Signature /	Yavar CC	verane a
To be Completed by Original Acquisition D	: AUDITOR 5-23-2	016	G/L Accoun	t for Proceeds	2901-3835 Ha
	mount \$26, 745.0				
Original Funding Sour	ce 2787				
	1605				
To be Completed by	: COUNTY COMMISSIO	N / COUNTY	CLERK	had then clear that you have not not over any past now that had not o	MI CON CON THE
Approved Disposal M	ethod:				
Transfer	Department Name			Number_	
	Location within Departme	ent			
	Individual				
Trade	Auction	Sealed Bids			
Other Ex	plain				
Commission Order N	Jumber 288 - 20	021			
Date Approved 7	.20.2021		2		
Signature	1/01	- will			

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-22-2021	Fixed Asset Tag Nun	nber: 20461	
Description of Asset: 2017	Ford Police Interceptor Utility - Da	ırk Blue	
Requested Means of Dispos	al: ⊠Sell □Trade-In □Recy	cle/Trash	Explain:
Other Information (Serial nu	ımber, etc.): VIN: 1FM5K8AR5H	GA62861	RECEIVED
Condition of Asset: Fair. C	Odometer: 102,xxx miles		JUN 2 4 2021
	nicle replacement in 2021 budget. R	Keplacement on order.	BOONE COUNTY AUDITOR
•	ed Date for Removal to Storage: B	•	
Was asset purchased with gr If "YES", does the gran	ant funding? TYES NO nt impose restriction and/or require nentation demonstrating compliance	ements pertaining to disp e with the agency's restric	ctions and/or requirements.
Dept Number & Name: 125	51 Sheriff		Alexander 6-22-2021
To be Completed by: AUI Original Acquisition Date _	9-26-2016	G/L Account for Pr	roceeds 2901-3835 Ha
Original Acquisition Amoun	\$27,425.00		
Original Funding Source	2787		
Account Group	1605		
To be Completed by: COU	UNTY COMMISSION / COU	NTY CLERK	
Approved Disposal Method	:		
Transfer De	partment Name	Nu	mber
Lo	cation within Department		
Inc	lividual		
Trade	_AuctionSealed B	ids	
Other Explain_			.
Commission Order Numb	per 288 - 2021		
Date Approved 7. 2	0.2021	7	
Signature Monu	1 Ellano		

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-22-2021 Fixed Asset Tag Number: 20082	
Description of Asset: 2017 Ford Police Interceptor Utility - White	
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	
Other Information (Serial number, etc.): VIN: 1FM5K8AR1GGC91830	RECEIVED
Condition of Asset: Fair. Odometer: 99,xxx miles	JUN 2 4 2021
Reason for Disposition: Vehicle replacement in 2021 budget. Replacement on order.	BOONE COUNTY AUDITON
Location of Asset and Desired Date for Removal to Storage: BCSO (D. Alexander)	
Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? The second s	
Dept Number & Name: 1251 Sheriff Signature Kaval Ull	wander 06-22-2021
To be Completed by: AUDITOR Original Acquisition Date 5-2-2016	901-3835 Na
Original Acquisition Amount \$\\\\\$26, 745.00	
Original Funding Source 2787	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department NameNumber	
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 288 – 2021	
Date Approved 7. 20. 2021	
Signature Clevel Clevel	

6/22/21

							6/22/21
Trns N Tag				Γο	From _		st Posted
	2016 FORD EXP	LOKEK			nts in P	rocess _	<u>4</u> 2021
Acquired	5/23/2016 A	cq Amt	26,745.0	00	Usefu	l Life Mo:	nths <u>84</u>
Acct Grp	1605 VEHICL	ES					5,349.00
Category	10 AUTOMOBI	LES			Res Va	al % <u>20</u>	
Location	1251 GF SHERI	FF OPERATION	IS			n Book <u>N</u>	
Purch Dept	2901 LEST SHE	RIFF OPERATI	ONS		Book :		
	Date <u>12/01/201</u>	3 Inv Status	Found -	— - No Chai		F 10.	
Site Loc	Boone County	TOTAL DE LE STREET DE CE					2
Site Detl	Fleet						
	FORD		Model	EXPLOR	מיב		
Make		2022	Model	EXPLOR	71.2		_
Serial	1FM5K8AR7GGC9	1833	Note				
Invoice	268424		Check	<u>601784</u>			
Vendor	507 JOE M	ACHENS FORD	INC				
Bid#	05-19JAN16	_					
User	7						
<u>Calculated</u> 1	<u>Fields</u> Book V	/alue					
Dep St Dt	20.1 3 1 1 1	MARK W. L.					6,368.11
Adj Total _			15.02	27.89-	Acm Den	Y+d	1,018.84
		Total Cost		745.00	Acm Dep		2,010.04
F2=Key Scr H	F3=Evi+	TERRORA TERRO	Grant	7777	E03-D4-1	E00 114 - 1	
12 ICY DOL I	- 0 -UVI (E T T =	Grailt		F Z 3=B1d	F22=Hist	r∠4=More

UTC \$505A-1520472-BA 6214804091021 EEEE 31 C M6 113 MI IR 图图 EXI PNT: 56401 F0324 1FM5K8AR7GGC91833 AND A SUND A SUN CLE SAFETY STANDARDS IN EFFECT ON THE DATE OF THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR 070) ISd 250 kPa/ 010) R9 KPa/ 36 520 RIMS 18x8.0J **BIM2** 10.8x81 LIKES 245/55R18 103V LIBEZ 245/55R18 103V 1250 KC (3320 TB) HIIM HIIM 1425 KC (3500 TB) REAR GAWR: FRONT GAWR: 7877 KG (6342 LB) CAMK: 91/40 MFD. BY FORD MOTOR CO

					VVOI	Λ	Oraer	Deta
116; 2016 Ford	Interceptor Utility		VIN: 1FM8 liles: 7,356 ster: 0.0	5K8AR7GGC91: 3.0	License Pi		0.0	
			tion: 02-St	rentl's			1251-Sheriff's	
	Rece				. D	ate:		
	External W	O: Ver	ndor: 132 -	SHERIFF OIL		nv#:	182327	
WO.W	Open Date	Glone Date		tatua	Downtlese	UW;	Accident	
139823	12/02/2016	12/02/2010	C	losed	0.00			
Datail Service A		Discounts	Parte	Labor	Птав	Ωİ	her	Total
Light Check			\$0.00	\$0.00		\$0	0.00	\$0.00
Miscellaneo			\$0.00	\$0.00				
Credil	200 60001	\$0.00		\$0.00				
Other Lube, Oll & Fil	lter		\$25,50	\$0.00			0.00	\$25.50
Miscellaneo	ous Parts		\$25.50			ąt		749 00
Miscellaneo Credit	ous Labor	\$0.00		\$0,00				
Other		40.00				50	.00	
Tire Rotation Miscellaneo	uis Parts		\$0.00 \$0.00	\$0.00		\$0	.00	\$0.00
Miscellaneo	ous Labor		\$0.00	\$0.00				
Credit		\$0,00					.00	
		\$0.00	\$25.50	\$0.00	\$0.00	\$0	.00 :	25.50
116: 2016 Ford	Interceptor Utility			K6AR7GGC91	Licanus Pl	nte:		
		No M	lles: 13,79 eter: 0.0 tion: 02-Si		No Me		0.0 1251-Sheriff's	
	Recu	II: Campa	lan#		, D	ale;		
	External Wo	D: Ven	dor: 132 -	SHERIFF OIL		1V#: O#:	467541	
₩0 # 140544	Open Date 05/13/2017	Close Date 05/13/2017		osed	0.00		Accident	
Detail Bervice A		Discounts	Paria	Labor	Dres	Oi	her	Total
Light Check			\$0.00	\$0.00		\$0	.00	\$0.00
Miscellaneo			\$0.00	\$0.00				
Credit		\$0.00		90,00				
Olher Lube, Oll & Fil			\$30.95	\$0.00			.00	30.95
Miscellaneo Miscellaneo	us Parls		\$30.95	*****		40	•	
Credit	IOS LEDOF	\$0.00		\$0,00				
Other		*					.00	
Tire Rotation Miscellaneo	us Parts		\$6.25 \$6.25	\$0.00		\$0	.00	\$6.25
Miscellaneo			40120	\$0.00				
Credil Other		\$0.00				50	00	
		\$0.00	\$37.20	\$0.00	\$0.00	\$0.	.00 \$	37.20
			337.20	20.00	a0.00	\$0.	.00	37.20

116: 2016 Ford In	Recall:	No A Luci Camp	Miles: 20,53 Auter: 0.0 atlon: 02-Sh algn #		Departm	late: eter: 0.0 eant: 1251-S late: nv#: 109709	
WO #	W-2522-W-242	- AND TO WEN				O#:	
141102	10/09/2017	10/09/2017		osed	0,00	Acc	leliont.
Detail	1	Discounts	Parts	Labor	Tirea	Other	Total
Service A							
Light Check Miscellaneous	D. A.		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous			\$0.00	\$0.00			
Credit	Labor	\$0.00		\$0.00			
Olher		40.00				\$0.00	
Lube, Oll & Fille	r		\$30.95	\$0.00		\$0.00	\$30.95
Miscellaneous			\$30.95	*****			*******
Miscellaneous	Labor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
Tire Rotation Miscellaneous	Deste		\$6.25	\$0.00		\$0.00	\$6,25
Miscellaneous			\$6.25	\$0.00			
Credit	Canol	\$0.00		\$0.00			
Olher		****				\$0.00	
		\$0.00	\$37.20	\$0.00	\$0.00	\$0.00	\$37.20
16: 2016 Ford In	terceptor Utility			KBAR7GGC91	License Pi	ale:	
			Alles: 23,77	6.0	N . 11	ter: 0.0	
		Loca	tion: 02-Sh	eriff's		ent: 1251-Si	neriff's
	Recall:	Campa				mle;	
<u>₩0#</u> 141332	Open Date 12/13/2017	Close Date 12/13/2017		atus osed	Downtime 0.00	Acc	ldent
une-eu .	Description:						
Datail BRAKES	E C	liscounts	Parts	Lation	Tires	Other	Intel
PFH161120: E	DAVE DADO		\$218.49 \$62.67	\$34.00		\$0.00	\$252.49
(1.000)	DIVOKE LYDS		302 07				
BRRF318; RC	TOR		\$155.82				
INTERCEPTO	R (2,000)						
Miscellaneous			\$0.00				
M0053 - Knlgl	ıl, Төлту (1 ₋ 00)			\$34,00			
Miscellaneous Credit	Labor	\$0.00		\$0,00			
Other		\$0.00				\$0.00	
Road Test			\$0.00	\$10.20		\$0.00	\$10,20
Miscellaneous	Parts		\$0.00	410.20		40.00	910,20
	il, Terry (0.30)			\$10,20			
Miscellangous	Labor			\$0.00			
Credit		\$0.00					
Olher						\$0.00	
		\$0,00	\$218.49	\$44,20	\$0.00	\$0.00	\$262.68
ort Created by col	lectiveFleet 7.0		6/22/2021 5	:51 PM			Page 2

Work	Order	Detail
------	-------	--------

					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. 0,00	r Deta
20116: 2016 Ford (terceptor Utility	M	llee: 29,754	KBAR7GGC91i	License Plat		
			ster: 0.0		No Mete		
			lon: 02-Sh	eriff's		nt: 1251-Sherl	ffe
	Recali: External WO:	Campa		SHERIFF OIL	Dat	e: d: 17027515	
	EXTERNET WO:	Ven	gor: 132 - 1	SHERIFF OIL	Inv PO		
WQ.# 141700	Open Date	Close Daje		dus	Downtime	#. Accida	nt
141700	03/29/2018	03/29/2018	Çle	sed	0.00		
Datail		liscounta	Parts	Labor	Dres	Other	Total
Servica A							
Light Check Miscellaneou	- D		\$0.00	\$0,00		\$0.00	\$0.00
Miscellaneou			\$0,00	\$0.00			
Credit	0 (800)	\$0.00		\$0,00			
Olher		40.00				\$0.00	
Lube, Oll & Filte	ır		\$29.95	\$0.00		\$0.00	\$29.95
Miscellaneou			\$29.95			40.00	420.00
Miscellaneou	s Labor			\$0,00			
Credil Olher		\$0.00					
Tire Rotation						\$0.00	
Miscellaneou	e Pode		\$12.95 \$12.95	\$0.00		\$0.00	\$12.05
Miscellaneou			\$12.90	\$0.00			
Cradit	a Labor	50.00		30.00			
Other		40.00				\$0.00	
		\$0.00	\$42.90	\$0.00	\$0.00	\$0.00	\$42.90
0116: 2016 Ford In	terceptor Ullity			BARTGGC91	Licensa Plat	w:	
			Ten: 30,806	.0.			
			ler: 0.0	custor.	No Mete		
	Recull:		ion: 02-She	riff's		t: 1251-Sherif	T.K.
	External WO:	Campal	gn# dar: 133 - 5	UCDICC	Dat		
	External WO:	Veni	10r: 133 - 8	HERIFF	PO	201682	
WO #	Open Date	Close Date	Sta		Downtime	Accides	at
141850	04/12/2018	04/12/2018	Clo	sed	0.00		
Datail	Description: F						
шил	Ц	lacounts	Parts	Labor	Tires	Other	Total
		\$0.00	\$0.00	\$0.00	\$635.00	\$0.00	\$835.00
					4000100		
)116: 2016 Ford In	terceptor Utility	, , ,	ЛN: 1FM5K	8AR7GGC91	License Plate	p:	
)118: 2016 Ford In	terceptor Utility	MI	9s: 36,795			9:	
116: 2016 Ford In	terceptor Utility	MI No Me	les: 36,795 ter: 0.0	.0	License Plate	r; 0,0.	
)116: 2016 Ford In	2000	No Me	les: 36,795 ter: 0.0 on: 02-5he	.0	License Plate No Mete Departmen	r: 0,0 t: 1251-Sherif	ſs
	Recall:	No Me Locati Campal	les: 36,795 ter: 0.0 lon: 02-5he gn#	o nifs	License Plate No Mete Departmen Date	r: 0,0 t: 1251-Sherif	
2016 Ford In WO # 142155	2000	No Me	les: 36,795 ter: 0.0 on: 02-5he	O FITTS	License Plate No Mete Departmen	r: 0,0 t: 1251-Sherif	
<u>₩0 #</u> 142155	Recall: Open Date 07/16/2016 Description: 2	MI No Me Locati Campel Closs Date 07/16/2016	les: 36,795 ter: 0.0 ion: D2-5he gn #	O riff's fan sed	No Mete Departmen Date Downtline 0.00	r: 0.0 t: 1251-Sherif :: Accider	
<u>₩0 #</u> 142155	Recall: Open Date 07/16/2016 Description: 2	MI No Me Locati Campal Closs Date 07/16/2016	les: 36,795 ter: 0.0 lon: 02-She gn #	O FITTS	No Mete Departmen Date Downtline 0.00	r: 0,0 t: 1251-Sherif	
WO # 142155 Detail Service A	Recall: Open Date 07/16/2016 Description: 2	MI No Me Locati Campel Closs Date 07/16/2016	les: 36,795 ter: 0.0 ion: D2-She gn #	o riffs tus sed Labor	No Mete Department Date Downtline 0.00	r: 0.0 t: 1251-Sherif E: Accider	Iotal
WO # 142155 Data Service A Light Check.	Recall: Open Date 07/16/2010 Description: a	MI No Me Locati Campel Closs Date 07/16/2016	les: 36,795 ter: 0.0 lon: D2-She gn N Sta Clo Parts \$0.00	O riff's fan sed	No Mete Department Date Downtline 0.00	r: 0.0 t: 1251-Sherif :: Accider	П
142155 Oslan Service A Light Check Miscellaneous	Recall: Open Date 07/16/2010 Description: a	MI No Me Locati Campel Closs Date 07/16/2016	les: 36,795 ter: 0.0 ion: D2-She gn #	o riffs tus sed Labor	No Mete Department Date Downtline 0.00	r: 0.0 t: 1251-Sherif E: Accider	Iotal

				WOIN OIGE	Detai
	mvl				
Miscellaneous Labor Credit			\$0.00		
Credit Other	\$0.00				
Lube, Oll & Filter		\$27.32	247.00	\$0,00	
5W20 SYN: SYNTHETIC		\$27,32 \$20.40	\$17.00	\$0.00	\$44.32
ENGINE OIL (6.000)		\$20,40			
OF22500: OIL FILTER (1,000)		\$1.36			
DRUM GREASE: DRUM		\$0.90			
GREASE SUPER (5,000)		#0.90			
AF10242: AIR FLTR		\$4.64			
INTERCEPTO (1,000)		94104			
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.50)		40104	\$17.00		
Miscellaneous Labor			\$0.00		
Credit	\$0,00				
Olher				\$0.00	
Tire Rotation		\$0.00	\$13.60	\$0.00	\$13.60
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0,40)			\$13,60		
Miscellaneous Labor			\$0,00		
Credit Other	\$0.00				
Other				\$0.00	
Service B					
Check Brakes		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0,00)			\$0.00		
Labor Commen	te; brakes ok				
Miscellaneous Labor Credit	00.00		\$0.00		
Other	\$0.00			80.00	
Replace Fuel Filter		\$36.00	***	\$0.00	
2902: IND CLEAN (1,000)		\$36,00	\$34.00	\$0.00	\$70.00
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (1.00)		\$0.00	\$34.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00		11100		
Other				\$0.00	
Service C					
Change Transmission Fluid		\$64.44	\$34.00	\$0.00	\$98.44
310: PWS ATC (1.000)		\$11.00	404100	\$0.00	420144
GLOBALTRANS: SYN ATF		\$53.44			
(16,000)		+			
Miscellaneous Parts		\$0.00			
M0053 - Knighi, Terry (1,00)			\$34.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Olher				\$0.00	
Replace wiper blades		\$20.77	\$6.80	\$0.00	\$27.57
11-G: WIPER BLADE (1.000)		\$9.35			
SP-22: WIPERS (1.000)		\$5,17			
SP26: 26" CONTOUR (1.000)		\$6.25			
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0,20) Miscellaneous Labor			\$6.80		
Credit	\$0.00		\$0.00		
Other	20.00			60.00	
Other				\$0.00	
Preventive Maintenance		\$4.80	\$17.00	\$0.00	\$21.80
CF1230; CABIN FILTER (1.000)		\$4.80			

Worl	k Ord	der E	Detail

					VVC	ork Oi	raer ve
Miscellaneo	us Paris		\$0.00				
	ight, Terry (0.50)		40,00	\$17.00			
Miscellanuo	us Labor			\$0.00			
Credit		\$0.00		40.00			
Other						\$0.00	
Road Test			\$0.00	\$10.20		\$0.00	\$10,20
Miscellaneo	us Parts		\$0.00	*******		40.00	410120
M0053 - Kn	ght. Ferry (0.30)			\$10.20			
Miscellaneo	ON Linbor			\$0.00			
Gredit		\$0,00					
Other						\$0,00	
		\$0.00	\$153.33	\$149.60	\$0.00	\$0.00	\$302.93
0116: 2018 Ford	ntercaptor Utility		VIN- 1EN	65KBARZGGC91:	License	Distar	_
			Miles: 40.2		Liveries	1110	
		No	Meier: 0.0	1010	No.1	Meter: 0.0	
			cation: 02-5	Sheriffe		ment: 1251	-Shariffe
	Recall:		ipalan #		Debau	Dale:	-Oridini 8
WO#	Open Date	Close D		Status	Downtime		ccident
142378	09/07/2018	09/07/20		Closed	0.00		CCIGINI
MOTTER!			'	2.0000	0.00		
Datell	Description: f				_		
Untail BRAKES	1	llecounts	Parte	Labor	Tires	Other	Total
	BRAKE PADS		\$237.55	\$34.00		\$0.00	\$271.55
	BRAKE PADS		\$62,67				
(1.000)	oren						
BRRF318; F			\$174,88				
INTERCEPT							
Miscellando			\$0.00				
M0053 - Knl	ghl, Terry (1.00)			\$34,00			
Miscellaneo	is Labor			\$0,00			
Credil		\$0.00					
Olher						\$0.00	
Road Test			\$0.00	\$10.20		\$0.00	\$10.20
Miscellaneou			\$0.00				******
	Ht, Terry (0.30)			\$10,20			
Miscellaneg	is Labor			\$0,00			
Credit		\$0,00					
Olher						\$0.00	
		\$0.00	\$237,56	\$44,20	\$0.00	\$0.00	\$281.75
116: 2016 Ford I	nterceptor Utility		VIIII TOTAL	5KBAR7GGC91/	1 Francis -	Distant	
	atmity		Milen: 40.4	50.0	License	Lateral .	
		No	Meler: 0.0	2010	19800	Metur: 0.0	
			cation: 02-S	heriffe			Minarite .
	Recall:		paign#	110111111111111111111111111111111111111		mont: 1251-	animatic a
	External WO:		/endor: 133 -	SHERIEE		Invit 2000	ra-:
	200715-511-51		0114011 100	OTTE TOTAL		PO#	291
MO's.	Open Date	Close Da	do 5	itatuu	Downtima		coldent
142411	09/11/2018	09/11/201		losed	0.00		ALLES COLLEGE
			100		200		
Detali	Description: R	lepiaced on Iscounts	e tire Parte	Labor	T		
	-	SECOUNTS	Parte	Labor	Tires	Other	Total
		\$0.00	\$0.00	\$0.00	\$140.00	\$0.00	\$140.00
116: 2016 Ford I	terceptor Utility		VIN: 1FM	5K8AR7GGC91	License F	Plate	
			Miles: 43,07		E1001140 F		

Page 7 of 16

Report Created by collectiveFleet 7.0

					VVQ	rk Or	aer De
			Miles: 50,70	1.0			
			Meter: 0.0	THE		leter: 0.0	
	Recalls		cation: 02-5h	roriti's		nent: 1251-8	iheriffs
	External WO:		palgn# endor: 134 -	OHEDIES		Date:	
		٧	endor: 134 -	SHERIFF		Inv#: focs27 PO#:	5412
WO # 143117	Open Data 02/05/2019	Close Da		atua	Downtime	Ac	Inable
140117	02/05/2019	02/05/201	S CI	osed	0.00		
Datait		Discounts	Parts	Labor	Tires	Other	Tole
Electrical Miscellaneo			\$415.49	\$0.00		\$0.00	\$415.4
Miscellaneo			\$415,49				
Cradil	ous Labor	\$0.00		\$0.00			
Other		\$0,00					
311101						\$0,00	
		\$0.00	\$415.49	\$0.00	\$0.00	\$0.00	\$415.4
118: 2016 Eard	Interceptor Utility						
2010 1 010	merseptor ounty		VIN: 1FM51 Miles: 52.967	K8AR7GGC91	License P	late:	
		No	Meter: 0.0	1.0	N - M	eter: 0.0	
			ation: 02-5h	weiff's		erer: 0.0	hadilly
was William	Recall:		mian #			lent: 1231-3	denine a
WO.E	Open Date	Close Da	in Str	ntun	Downtime		Islant
143245	00/14/2019	03/14/201		beed	0.00	3863	annual III
	Description:	DUDGEVAL	=				
Datail		Discounts	Parts	Labor	Tires	Officer	7
EMISSIONS 53	STEM	- America	\$33.71	\$17.00	TILEM	SO OO	Tota
CX2409 PD	RGE VALVE		\$33.71	16.4 (1.000)		50.00	200.7
(1,000)	DOMET I TO THE		Angel I				
Miscellanea			\$0.00				
M0018 - Gro	ocker, Tony (0.50)		*****	\$17.00			
Miscellaneo	us Labor			\$0.00			
Credit		\$0,00					
Other						\$0.00	
		\$0.00	\$33.71	\$17.00	\$0.00	\$0.00	450 50
	nterceptor Utility	40.00	= 1202	11100	\$0.00	\$0.00	\$50.71
10: 2016 Ford I	nterceptor Utility			BAR7GGC91i	License Pi	ate:	
			Milee: 53,975	.0			
			Meter: 0.0 atlon: 02-She	at the a		ter: 0,0	
	Recall:		ation: 02-She	HINT B		ent: 1251-St	eriffs
WO#	Open Data	Closs Dat		firm	Downlime	ale:	dent
143272	03/21/2019	03/21/2010			0.00	Acc	MINT
	Description:	APM/BPM/FR	ONT AND REA	AR BRAKES			
Detail	111111111	liacounta	Paris	Labor	Tirea	Other	Total
Service A	-				111111	- ALLIER	10181
Light Check			\$0.00	\$17.00		\$0.00	\$17,00
Miscellaneou			\$0.00	******		20.00	¥11.00
M0053 - Knij	ht, Terry (0.50)			\$17,00			
Miscellaneou	III Labor	**		\$0.00			
Credit		\$0.00					
						\$0.00	
Other			\$25.03	\$17.00		\$0.00	\$42.03
ube, Oli & Filt							
Lube, Oll & Filt 5W20 SYN:	SYNTHETIC		\$17.28				
Lube, Oll & Filt 5W20 SYN: ENGINE OIL	SYNTHETIC		\$17.28 \$1.69				

06/22/2021 5:51 PM

Report Created by collectiveFleet 7.0

Work Order Detail

	Recall: External WO;	Loca	teler: 0,0 Minn; 02-5h algn# ndor: 132 - 5	HERIFF OIL	Departi	fleter: 0.0 ment: 1251-Si Date: Inv#: 206921 PO#:	
<u>₩0.#</u> 142532	Open Date 10/09/2016	Close Date 10/09/2018		elus psed	Downlime 0.00		ldent
Detail		Discounts	Parts	Labor	Tires	Other	Total
Service A Light Check Miscellaneou	ie Dade		\$0.00 \$0.00	\$0.00		\$0.00	\$0.00
Miscellaneou			\$0.00	\$0.00			
Credit Other		\$0.00				\$0.00	
Lube, Olf & Filt Miscellaneou	us Parts		\$29.95 \$29.95	\$0.00		\$0.00	\$29.95
Miscellaneou Credii	is Labor	\$0.00		\$0.00			
Olher		\$0.00				\$0.00	
Tire Rotation Miscellaneou			\$12.95 \$12.95	\$0.00		\$0.00	\$12,95
Miscellaneou Credil	15 Labor	\$0.00		\$0,00			
Other		40,00				\$0,00	
		\$0.00	\$42.90	\$0.00	\$0.00	\$0.00	\$42.90
0116: 2016 Ford I	nterceptor Utility		VIN: 1EM5K	BAR7GGC91	License P	Plato.	
			Mes 48 362	.0			
	Rocall: External WO:	Loca Campa	eter: 0.0 tlon: 02-She	ri∏s	Deparin I	leter: 0,0 nent: 1251-Sh Date: Invil: 206900:	
WO # 142847		Loca Campa	eter: 0.0 tion: 02-She lign# ndor: 132 - S	riffs HERIFF OIL	Deparin I	nent: 1251-Sh Date: Inv#: 2069003 PO#:	
	External WO: Open Date 12/27/2018	Loca Campa Ver	eter: 0.0 tlon: 02-She ilgn # ndor: 132 - S	riffs HERIFF OIL	Departm	nent: 1251-Sh Date: Inv#: 2069003 PO#:	38
142847 Dalail Service A Light Check Miscellaneou	External WO: Open Data 12/27/2018	Loca Campa Ver Closa Data 12/27/2018	eter: 0.0 tlon: 02-She ilgn # ndor: 132 - S	rills HERIFF OIL tos sad	Departing Dawntime 0.00	nent: 1251-Sh Date: Invili: 206900: PO#:	38 ident
142847 Datall Service A Light Check	External WO: Open Data 12/27/2018	Loca Camps Ver Closs Date 12/27/2018	eter: 0.0 tlon: 02-She ilgn # ndor: 132 - S Earla \$0.00	HERIFF OIL	Departing Dawntime 0.00	nent: 1251-Sh Date: Invil: 206900: PO#: Acci	38 dent Yotal
Dalail Service A Light Chuck Miscellaneou Miscellaneou Credit Olher	External WO: Open Data 12/27/2018 IS Perts Is Labor	Loca Campa Ver Closa Data 12/27/2018	eter: 0.0 tlon: 02-She tlgn # ndor: 132 - S Sta Clo Parta \$0.00 \$0.00	HERIFF OIL ton Labor \$0.00	Departing Dawntime 0.00	nent: 1251-St Date: 100%: 2069000: PO#: Acci Other \$0.00	38 dent Yotal \$0,00
Datall Service A Light Check Miscellaneou Credit Other Lube, Oil & Filit Miscellaneou	External WO: Open Date 12/27/2018 Is Parts 9 Labor ar Is Parts	Loca Camps Ver Closs Date 12/27/2018	eter: 0.0 tlon: 02-She ilgn # ndor: 132 - S Earla \$0.00	HERIFF OIL ton Labor \$0.00	Departing Dawntime 0.00	nent: 1251-St- Date: Invit: 206900: PO#: Acel Other \$0.00	38 dent Yotal
Datall Service A Light Chuck Miscellaneou Credit Other Lube, Olf & Flitt Miscellaneou Miscellaneou	External WO: Open Date 12/27/2018 Is Parts 9 Labor ar Is Parts	Loca Campa Ver Glosa Data 12/27/2018 Diacounta \$0.00	eter: 0.0 tion: 02-She ilgn # dor: 132 - S Paria \$0.00 \$0.00	HERIFF OIL ton Labor \$0.00	Departing Dawntime 0.00	nent: 1251-St Date: 100%: 2069000: PO#: Acci Other \$0.00	38 dent Yotal \$0,00
Dalail Service A Light Chuck Miscellaneou Miscellaneou Credit Other Lube, Oil & Flitt Miscellaneou Credit Other Other Other Other Other	External WO: Open Date 12/27/2018 Is Parts 9 Labor ar Is Parts	Loca Camps Ver Closs Date 12/27/2018	eler: 0.0 ilgn: 02-She ilgn: 02	HERIFF OIL tun sad Labor \$0.00 \$0.00	Departing Dawntime 0.00	nent: 1251-St Date: 100%: 2069000: PO#: Acci Other \$0.00	38 dent Yotal \$0,00
Dalail Service A Light Check Miscellaneou Credit Other Lube, Olf & Filte Miscellaneou Credit Other Credit Other Tire Rotation Miscellaneou	External WO: Span Data 12/27/2018 Is Parts Is Labor Parts Labor Parts	Loca Campa Ver Glosa Data 12/27/2018 Diacounta \$0.00	eter: 0.0 tion: 02-She ilgn # dor: 132 - S Paria \$0.00 \$0.00	HERIFF OIL tun sad Labor \$0.00 \$0.00	Departing Dawntime 0.00	1251-Sh Date: 206900: POW: Acc Olher \$0.00 \$0.00	38 dent Yotal \$0,00
Datall Service A Light Check Miscellaneou Miscellaneou Credit Other Lube, Oil & Flitt Miscellaneou Credit Other Titre Rotation Miscellaneou Miscellaneou Miscellaneou Miscellaneou Miscellaneou Miscellaneou Miscellaneou Miscellaneou	External WO: Span Data 12/27/2018 Is Parts Is Labor Parts Labor Parts	Loca Gemps Ver Glosa Data 12/27/2018 Diacounta \$0,00	eter: 0.0 tton: 02-Sheigan # ndor: 132 - S Earla \$0.00 \$0.00 \$29.95 \$112.95	INTERIFFOIL ***********************************	Departing Dawntime 0.00	1251-Sh Date: 2069901 PO#: Acci Other \$0.00 \$0.00 \$0.00	38 dent Total \$0.00 \$29.95
Dalail Service A Light Check Miscellaneou Credit Other Lube, Olf & Filte Miscellaneou Credit Other Credit Other Tire Rotation Miscellaneou	External WO: Span Data 12/27/2018 Is Parts Is Labor Parts Labor Parts	Loca Campa Ver Glosa Data 12/27/2018 Diacounta \$0.00	eter: 0.0 tton: 02-Sheigan # ndor: 132 - S Earla \$0.00 \$0.00 \$29.95 \$112.95	HERIFF OIL	Departing Dawntime 0.00	1251-Sh Date: 2069901 PO#: Acci Other \$0.00 \$0.00 \$0.00	38 dant
Datall Service A Light Check Miscellaneou Credit Olher Lube, Oll & Filta Miscelaneou Credit Olher Tire Rotation Miscellaneou Miscellaneou Credit	External WO: Span Data 12/27/2018 Is Parts Is Labor Parts Labor Parts	Loca Gemps Ver Glosa Data 12/27/2018 Diacounta \$0,00	eter: 0.0 tton: 02-Sheigan # ndor: 132 - S Earla \$0.00 \$0.00 \$29.95 \$112.95	HERIFF OIL	Departing Dawntime 0.00	Political Control Con	Total \$0.00 \$29,95 \$12.05
Datall Service A Light Check Miscellaneou Credit Olher Lube, Oll & Filta Miscelaneou Credit Olher Tire Rotation Miscellaneou Miscellaneou Credit	External WO: Open Date 12/27/2018 Is Parts 9 Labor ar s Parts s Labor a Parts s Labor	Loca Company Veri Veri Veri Veri Veri Veri Veri Veri	ster: 0.0 tion: 0.2-She ign # ndor: 132 - S tion: 0.2-She ign # steel	HERIFF OIL Labor \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Departing Dawntime 0.05	Power 1251-Sh 205903 Power 1 P	38 dant

Work Order Detail

Page 8 of 16

DRUM GREASE: DRUM GREASE SUPER (5 000)		\$0.90				
AF10242: AIR FLTR INTERCEPTO (1.000)		\$5.10				
Miscellaneous Parts		\$0.00				
M0053 - Kright, Terry (0,50) Miscellanegus Lebor			\$17,00 \$0,00			
Credit	\$0.00		\$0,00			
Olher					\$0.00	
Tire Rotation		\$0.00	\$13,60		\$0.00	\$13.60
Miscetaneous Parts M0053 - Knight, Terry (0.40)		\$0,00				
Miscolingous Labor			\$13.60 \$0.00			
Credit	\$0.00		40.00			
Olher					\$0.00	
Service B						
Check Brakes		\$415,86	\$68.00		\$0.00	\$483.96
PFH161120: BRAKE PADS (1,000)		\$56.75				
BRRF318: ROTOR		\$168.88				
INTERGEPTOR (2,000)		9100.00				
PFH161220: CARBON		\$46,27				
METALLIC BRAKE PAD						
(1,000) BRRF92: ROTOR, POLICE		\$444.00				
INTROPTR RE (2.000)		\$144.08				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (2,00)			\$68,00			
Miscellaneous Labor Credit			\$0.00			
Other	\$0.00				E0.00	
Replace Fuel Filter		\$16.00	\$3.40		\$0.00	\$19.40
44K: INJ CLEANER (1,000)		\$16,00	98170		40.00	410,40
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.10) Miscellaneous Labor			\$3.40			
Credil	\$0.00		\$0.00			
Other	40.00				\$0,00	
Preventive Maintenance		\$4.31	\$17.00		\$0.00	\$21.31
CF1230: CABIN FILTER		\$4,31	411100		\$0,00	461131
(1.000)						
Miscellaneous Parts M0053 - Knight, Terry (0.50)		\$0.00	647.00			
Miscellaneous Labor			\$17,00 \$0.00			
Credit	\$0.00		40.00			
Other					\$0.00	
Road Test Miscellaneous Perte		\$0.00	\$10.20		\$0.00	\$10.20
MUG53 - Kright, Terry (0.30)		\$0.00	\$10.20			
Miscelfaneous Labor			\$0.00			
Credit	\$0.00		00,00			
Other					\$0.00	
	\$0.00	\$461.30	\$148.20	\$0.00	\$0,00	\$607.50
116: 2016 Ford Interceptor Utility		VIN: 1FM5H	(8AR7GGC91	License	Plate:	
•		Miles: 55,767				
		Mater; 0.0			Meter: 0.0	
Recall:		eation: 02-She	ni∏s		ment: 1251-Sh	eriff's
Recall:	Cam	paign #			Date:	

06/22/2021 S.51 PM

					VVO	K Ord	ier Det
WO # 143340	Open Data 04/09/2019	Cinsa Data 04/09/2019		atua osed	Downtime 0.00	Acc	ldent
	Description	www.reservoir					
Datall		Discounts	Ports	Labor	Tires	Other	Total
Wipers			\$36.75	\$34.00		\$0.00	\$72.75
(b5z-17618-c re	servoir (1,000)		\$38.75				
Miscellaneous f			\$0.00				
M0053 = Knight Miscellangous L	Terry (1,00)			\$34,00			
Credit	1008	\$0.00		\$0.00			
Olher		\$0.00				\$0.00	
		\$0.00	\$38.75	\$34.00	\$0,00	\$0.00	\$72.75
1116: 2016 Ford Inte	rceptor Utility			(BAR7GGC91)	License P	ate:	
			lles: 55,803	3.0			
			ster: 0,0			ter: 00	
	200000000		lon: 02-Sh	ariff's		ent: 1251-SI	nerill's
WO#	Recall:	Campa				nle;	
143354	Open Date 04/10/2019	Gloss Data		due	Downtime	Acc	ldent
	24 1735018	04/10/2019	Cit	sed	0.00		
	Description;	nurge valve					
Dalail		Diacounta	Paris	Labor	Tirea	Other	Total
EMISSIONS SYST	EM		\$33.71	\$17.00	111116	\$0.00	\$50.71
cx2409 purgery			\$33.71	+		\$0.00	+30.71
Miscellaneous F	mets.		\$0.00				
M0053 - Knight,	Terry (0.50)			\$17.00			
Miscellaneous L	abor			\$0.00			
Credit Olher		\$0.00					
Other						\$0,00	
		\$0.00	\$33.71	\$17.00	\$0.00	\$0,00	\$50.71
116: 2016 Ford Inte	rceptor Utility		VIN: 1FM5F	BAR7GGC91i	License Pi	ate:	-
		MI	les: 60,214	,0			
			ter: 0,0			ler: 0.0	
	Recall:		ion: 02-She	riffs		ant: 1251-Sh	eriffs
	External WO:	Campal		HERIFF OIL		nte:	
	External WO.	veni	qor: 132 - 8	HENIFF OIL		v#: 2066870 O#:	18
WO # 143594	Open Date 05/28/2019	Glose Date 65/28/2019	Sta	tun sed	Dawatime 0.00		dent
Datail					11,000,000		
Service A	=1	Discounts	Paris	Labor	Tires	Other	Total
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellimsous P			\$0.00				
Miscellaneous L. Credit	JDQF	50.00		\$0,00			
Other		\$0,00					
Lube, Oil & Filter			\$29.95	\$0.00		\$0.00	
Miscallaneous P	aria		\$29.95	90.00		\$0.00	\$29.95
Miscellaneous L			\$20.00	\$0.00			
Credit		50.00		40.00			
Other						\$0.00	
Tire Rotation			\$12.95	\$0.00		\$0.00	\$12.95
Miscellaneous P.			\$12.95				- ALOU
Miscellaneous La	ibor			\$0,00			
		\$0,00					
Credit							
			/22/2021 6:				Page 9

der De	rk Ord	VVO					
			\$0.00			ous Labor	Miscellane
			40.00		\$0.00		Credit
	\$0.00						Other Lube, Oll & F
\$35.70	\$0.00		\$0.00	\$35.70			Miscellane
				\$35.70			Miscellane
			\$0.00		00.02	ous Capor	Credit
	\$0.00				90,00		Olher
\$0.00	\$0.00		\$0.00	\$0.00			Tire Rolation
\$0.00	\$0.00		40.00	\$0.00			Miscellane
			\$0.00			oue Lebor	Miscellane
					\$0.00		Credit
	\$0.00						Olhar
			00.02	\$35,70	\$0.00		
\$35.70	\$0.00	\$0.00	\$0.00	\$30.70	\$0.00		
	ale:	License P	BAR7GGC91	VIN: 1FM5F		Interceptor Utility	116: 2018 Ford
		CIOCING P		Miles: 71,556			
	eter: 0.0			Aeter: 0.0			
heriff's	en1: 1251-SI		riff's	atlen: 02-Shi		(EX.17)	
	alo:			aign#		Recall; External WO;	
15536	nv#: FOCS3		HERIFF	ndor: 134 - 5	Ve	External WU;	
ident	O#:	Downtime	tua	. St.	Close Dat	Open Date	WD#
mont	Men	0.00	sod		11/20/2019	10/16/2019	144456
Total	Other	Tires	Labor	Parte	lacounte		Detail
\$293.91	\$0.00		\$0.00	\$293.91			ENGINE
4=00.51				\$293.91			Miscellaneo
			\$0.00			us Labor	Miscellaned Credit
					\$0.00		Other
	\$0.00						0.000
\$293,91	\$0.00	\$0.00	\$0.00	\$293.91	\$0.00		
		License Pi	BAR7GGC911	WIND TENES		Interceptor Utility	118: 2016 Ford
	A19.	thicaning to		Alles: 74.112			
oritte	unt 1251-Sh	Demuttes		tion: 02-Sha			
10111) 3	ate			sign #	Campa	Recall;	5,000,000
dent	Accl	Downtima			Close Date	Open Date	WO.W
		0.00	ed	Cle	12/04/2019	12/04/2019	144519
Total	Other	Ilraa	Labor	Parts	Iscounta		Dalail Service A
\$17.00	\$0.00		\$17.00	\$0.00			Light Check
917.00	40.00		411100	\$0.00			Miscellaneo
			\$17.00			ght, Terry (9.50)	M0053 - Kn
			\$0.00			ra Labor	Miscellaneo
					\$0.00		Other
	\$0.00						Uther Lube, Oll & Fill
\$43,68	\$0,00		\$17.00	\$6.18			AF10242: Al
				\$0.10			INTERCEPT
				\$2.02		IL FILTER (1.000)	OF22500: 0
				\$0.90		ASE DRUM	DRUM ORE
						PER (5.000)	
				\$17.58		SYNTHETIC	5W20 SYN;
				\$0.00		(6.000)	ENGINE OIL Miscellaneo

Other						\$0.00	
		\$0.00	\$42,90	\$0.00	\$0.00	\$0.00	\$42.90
20116: 2016 Ford	Interceptor Utility		iles: 64,10	K8AR7GGC91; 0.0	License P	late:	
		No M	eler: 0,0			eter; 0.0	
		Loca	flan: 02-51	anti's		ent: 1251-\$	heriff's
	Recall			F 11 7 11 1-1.		nle:	
	External WO:	Ver	ndor: 134 -	SHERIFF		nv#: 365496 PO#:	
WOF	Open Date	Close Date		latus	Downlime		ldent
143807	07/15/2019	07/15/2019	C	osed	0.00		
	Description:	Windshield chip	repair				
Detail		Discounts	Parta	Labor	Tirea	Other	Total
BODY REPAIR			\$74,11	\$0.00		\$0.00	\$74.11
Miscellane			\$74,11			*	** ***
Miscellaneo	ous Labor			\$0.00			
Credit		\$0,00					
Other						\$0,00	
		\$0.00	\$74,11	\$0.00	\$0.00	\$0.00	\$74.11
0116: 2016 Ford	Interceptor Utility			KIIAR7GGCII1	License Pi	ate:	
			Mes: 67,00	8.0			
			utur: 0.0			eler: 0.0	
	W		tion: 02-Sh	eriffs		ent: 1251-Si	heriff's
WO#	Quen Data	Campa				ale:	
143970	08/20/2019	08/20/2019		atus osed	0.00	Acc	ldent
	Description:	BATT					
Datall		Discounts	Parts	Labor	Tires	Other	Total
Electrical		SOUTH CONTRACTORS.	\$127.95	\$17.00		\$0.00	\$144.85
MTP-65: BA	ATTERY (1,000)		\$127.95				*******
Miscellaneo			\$0.00				
	ight, Terry (0,50)			\$17.00			
Miscellaneo	ua Labor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
		\$0.00	\$127.95	\$17.00	\$0.00	\$0.00	\$144.85
0116: 2016 Ford	Interceptor Utility			K8AR7GGC91;	License Pi	ale:	
			lles: 67,06	0.0			
			ster: 0.0			ter: 0.0	
			lon: 02-5h	eritf's		ent: 1251-Sh	eriff's
	Recall:	Campal				nto:	
	External WO:	ven	dor: 132 -	SHERIFF OIL		v#: 1871005	50
WO#	Open Date	Close Date				O#:	
144030	08/20/2019	68/20/2019		sed	Downlime 0.00	Acci	dent
Detail		Discounts	Parts	Labor	Tires	Other	Total
Service A					_		
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo	us Paris		\$0.00				

				Work Ord	iei De
M0053 - Kriight, Terry (0.50)			\$17.00		
Miscalianaours Labor			\$0.00		
Credit Other	\$0.00				
Other Tire Rotation			***	\$0.00	
Miscellaneous Parts		\$0.00 \$0.00	\$13.60	\$0.00	\$13,60
M0053 - Knight, Terry (0.40)		\$0.00	\$13.60		
Miscellaneous Labor			\$0.00		
Credit	\$0.00		20.00		
Olher				\$0.00	
Service B					
Check Brakes		\$212,33	\$34.00	\$0.00	\$248.33
PFH161120: BRAKE PADS		\$56.75	434.00	\$0.00	\$245.JJ
(1,000)					
BRRF318: ROTOR		\$155.58			
INTERCEPTOR (2,000) Miscellanuous Paris		\$0.00			
M0053 - Knight, Terry (1,00)		\$0.00	\$34.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00		40.00		
Olher				\$0.00	
Replace Fuel Filter		\$36.50	\$34.00	\$0.00	\$70.50
2902; IND CLEAN (1.000)		\$36.50			
Miscellannous Parts M0053 - Knight, Terry (1.00)		\$0.00	604.00		
Miscellaneous Labor			\$34.00 \$0.00		
Credit	\$0.00		\$0.00		
Other	4			\$0.00	
Service C					
Replace wiper blades		\$10,00	\$6.80		
11-G: WIPER BLADE (1,000)		\$5.27	\$0.00	\$0.00	\$23.49
SP-22: WIPERS (1,000)		\$5.17			
SP26: 26" CONTOUR (1,000)		\$6.25			
Miscellaneous Parte		\$0.00			
M0053 - Knight, Terry (0.20)			\$6.80		
Miscellameaus Labor Credit			\$0.00		
Other	\$0.00			***	
7077				\$0,00	
Bervice D					
Change Spark Pluge sp520 #Dark #lugs (6,000)		\$25.50	\$51.00	\$0.00	\$76.50
Miscellaneous Parts		\$25.50 \$0.00			
M0053 - Knight, Terry (1.50)		40.00	\$51.00		
Miscallaneous Labor			\$0.00		
Credit	\$0,00		*****		
Other				\$0.00	
heck Cabin Filter		\$3,69	\$17.00	\$0.00	#20 ac
CF1230: CABIN FILTER		\$3.69	411.00	\$0.00	\$20.69
(1,000)		,			
Miscellaneous Paris		\$0.00			
M0053 - Knight, Terry (0.50)			\$17-00		
Miscellinious Labor Credit	***		\$0.00		
Other	\$0,00				
oad Test		\$0.00	240.70	\$0.00	
Miscellaneous Paris		\$0.00	\$10,20	\$0.00	\$10.20
M0053 - Knight, Terry (0.30)		40.00	\$10.20		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				

Report Created by collectiveFloat 7.0

						\$0,00	
		\$0.00	\$321.39	\$200.60	\$0.00	\$0.00	\$521.99
110 2016 E	Interceptor Utility	40.00		\$200.60 K8AR7GGC91i			2521.NH
116: 2016 Por	intercuptor utility		Illes: 78.21		License F	Tate:	
			tion: 02-Sh		Departn	nant: 1251-SI	nariff's
	Reca	II: Campa	lgn#			Date:	
	External W): Ver	idor: 132 -	SHERIFF OIL		Inv#: 206772	3 59
WO #	Open Date	Close Date	- 112	atus		PO#:	ldeni
144888	02/11/2020	02/11/2020		psed	Downtima 0.00	ACC	DENI
Datail		Discounts	Parts	Labor	Tirea	Other	Total
Service A						-	
Light Check	_		\$0.00	\$0.00		\$0.00	\$0.00
Miscellane Miscellane			\$0,00				
Credit	OUS LEDOF	\$0.00		\$0.00			
Olher		\$U.UU				\$0.00	
Lube, Oll & FI			\$42.40	\$0.00		\$0.00	\$42.40
Miscellane			\$42.40			40.00	442.40
Miscellane	ous Lebor			\$0.00			
Credit		\$0,00					
Tire Rotation			80.00			\$0,00	
Miscellane	ous Paris		\$0.00 \$0.00	\$0.00		\$0,00	\$0.00
Miscellane			\$0.00	\$0,00			
Credil		\$0.00		00,00			
Other						\$0.00	
		\$0.00	\$42,40	\$0.00	\$0.00	\$0,00	\$42.40
116: 2016 Ford	Interceptor Utility	M	VIN: 1FM5i		License P		
				emre		nent: 1251-Sh Dele:	Briffe
	Recal External WC			SHERIFF OIL	1	nv#: 2067755	13
₩0 # 145216	External WC	Close Date	dor: 132 - 8	dua	Downtims	PO#:	dant
145216	External WC	Close Date 05/07/2020	dor: 132 - S Su Cid	beed	Downtime 0.00	PO#: Acc	
145216 Datali Service A	External WC	Close Date	dor: 132 - 8	dua	Downtims	PO#:	
145216 Datall Service A Light Check	Open Date 05/07/2020	Close Date 05/07/2020	dor: 132 - 8 Sil Clo Parta \$0.00	beed	Downtime 0.00	PO#: Acc	dant
145216 Datail Service A Light Check Miscellenec Miscellenec	External WC Open Data 05/07/2020	Close Date 05/07/2020	dor: 132 - 8 SL Clo Parta	Labor \$0,00	Downtime 0.00	PO#: Acci	dent Total
145216 Detail Service A Light Check Miscellanec Miscellanec Credit	External WC Open Data 05/07/2020	Close Date 05/07/2020	dor: 132 - 8 Sil Clo Parta \$0.00	Labor Labor	Downtime 0.00	PO#: Acci	dent Total
145216 Detail Service A Light Check Miscellaned Miscellaned Credit Other	External WC Open Date 05/07/2020 ous Parts ous Labor	Close Date 05/07/2020 Diacounta	Europe 132 - Sur Clo	Labor \$0,00	Downtime 0.00	PO#: Acci	dent Total
145216 Detail Service A Light Check Miscellened Miscellened Credit Other Lube, Oll & Fil	External WC Open Date 05/07/2020 Dus Paris Dus Lister	Close Date 05/07/2020 Diacounta	Earth \$0.00 \$0.00	Labor \$0,00	Downtime 0.00	Other \$0.00	dent Total
145216 Detail Service A Light Check Miscellaned Credit Other Lube, Oil & Fil Miscellaned	External WC Open Date 05/07/2020 Dus Parts Dus Labor Uler	Close Date 05/07/2020 Diacounta	Europe 132 - Sur Clo	\$0.00 \$0.00	Downtime 0.00	Other \$0.00	Total \$0.00
145216 Detail Service A Light Check Miscellened Miscellened Credit Other Lube, Oll & Fil	External WC Open Date 05/07/2020 Dus Parts Dus Labor Uler	Close Date 05/07/2020 Diagounts \$0.00	Earth \$0.00 \$0.00	Labor \$0,00	Downtime 0.00	Other \$0.00	Total \$0.00
145216 Datail Service A Light Check Miscellanec Credit Other Lube, Oil & Fil Miscellanec Miscellanec Credit Other	External WC Open Date 05/07/2020 Dus Parts Dus Labor Uler	Close Date 05/07/2020 Diacounta	Earth \$0.00 \$0.00	\$0.00 \$0.00	Downtime 0.00	Accident Acc	Total \$0.00
145216 Detail Service A Light Check Miscellaned Miscellaned Credit Other Lube, Oll & Fil Miscellaned Credit Other Tre Rotallon	External WC Open Date 05/07/2020 DUS Paris DUB Labor Iller DUB Paris DUB Labor	Close Date 05/07/2020 Diagounts \$0.00	### 132 - \$ ### Clo Parta \$0.00 \$0.00 \$42.40 \$42.40 \$0.00	\$0.00 \$0.00	Downtime 0.00	Other \$0.00	Total \$0.00
145216 Ontail Service A Light Check Miscellaned Miscellaned Credil Other Lube, Oil & Fil Miscellaned Miscellaned Credil Other Tre Rotallon Miscellaned Miscellaned Miscellaned Miscellaned Miscellaned Miscellaned	External WC Open Date 05/07/2020 Dus Parts Dus Labor Uler Dus Parts Dus Labor Dus Parts	Close Date 05/07/2020 Diagounts \$0.00	### Solution	\$0.00 \$0.00 \$0.00 \$0.00	Downtime 0.00	Other \$0.00 \$0.00 \$0.00	Total \$0.00 \$42.40
145216 Detail Service A Light Check Miscellened Miscellened Credit Other Lube, Oil & Fil Miscellened Credit Other Tire Rotallon Miscellened Miscellened Miscellened Miscellened Miscellened Miscellened Miscellened Miscellened	External WC Open Date 05/07/2020 Dus Parts Dus Labor Uler Dus Parts Dus Labor Dus Parts	Close Date 05/07/2020 Diacounta \$0.00	### 132 - \$ ### Clo Parta \$0.00 \$0.00 \$42.40 \$42.40 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	Downtime 0.00	Other \$0.00 \$0.00 \$0.00	Total \$0.00 \$42.40
145216 Detail Service A Light Check Miscellanec Miscellanec Credil Other Lube, Oil & Fil Miscellanec Credil Other Tire Rotallon Miscellanec Miscellanec Credil Country C	External WC Open Date 05/07/2020 Dus Parts Dus Labor Uler Dus Parts Dus Labor Dus Parts	Close Date 05/07/2020 Diagounts \$0.00	### 132 - \$ ### Clo Parta \$0.00 \$0.00 \$42.40 \$42.40 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	Downtime 0.00	Citier \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$0.00 \$42.40
145216 Detail Service A Light Check Miscellened Miscellened Credit Other Lube, Oil & Fil Miscellened Credit Other Tire Rotallon Miscellened Miscellened Miscellened Miscellened Miscellened Miscellened Miscellened Miscellened	External WC Open Date 05/07/2020 Dus Parts Dus Labor Uler Dus Parts Dus Labor Dus Parts	Close Date 05/07/2020 Diacounta \$0.00	### 132 - \$ ### Clo Parta \$0.00 \$0.00 \$42.40 \$42.40 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	Downtime 0.00	Other \$0.00 \$0.00 \$0.00	Total \$0.00
145216 Detail Service A Light Check Miscellanec Miscellanec Credil Other Lube, Oil & Fil Miscellanec Credil Other Tire Rotallon Miscellanec Miscellanec Credil Country C	External WC Open Date 05/07/2020 Dus Parts Dus Labor Uler Dus Parts Dus Labor Dus Parts	Close Date 05/07/2020 Diacounta \$0.00	### 132 - \$ ### Clo Parta \$0.00 \$0.00 \$42.40 \$42.40 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	Downtime 0.00	Citier \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$0.00 \$42.40

Work	Order	Detail

M0050 - Knig	hl, Terry (0.10)			\$4.20			
Miscellaneous Credit	Labor	****		\$0.00			
Other		\$0.00					
Replace Cabin f	lier		\$3.95	\$74.00		\$0.00	
CF1230; CAB			\$3.95 \$3.96	\$21.00		\$0.00	\$24.9
(1,000)	OF CHILD		\$3,86				
Miscellaneous	Paris		\$0.00				
	ht, Terry (0.50)		40.00	\$21.00			
Miscellanaous				\$0.00			
Credil		\$0.00		\$0.00			
Olher		44,40				\$0.00	
Road Test							
Miscellaneous	Ports		\$0.00	\$12.60		\$0.00	\$12.60
	tl, Terry (0.30)		\$0,00	£40.00			
Miscellamecu				\$12.60			
Credit	Cano	\$0.00		\$0.00			
Other		40,00				FO 00	
Wipers			\$17.94	\$8.40		\$0.00	enr -
	NTOUR (1.000)		\$6.25	₩.40		\$0.00	\$25.34
11-G: WIPER	BLADE (1,000)		\$5.27				
SP-22: WIPER			\$6.42				
Miscelluneous	Parts		\$0.00				
M0053 - Knigt	II. Terry (0.20)		40.00	\$8.40			
Miscellarinous	Labor			\$0.00			
Credit		\$0.00		*****			
Other						\$0.00	

		\$0.00	\$64.20	\$88.20	\$0.00	\$0.00	\$152.40
0116: 2016 Ford Int	erceptor Utility	\$0.00					\$152.40
0116: 2016 Ford Int	erceptor Utility			GAR7GGCIIII	\$0.00 License		\$152.40
0116: 2016 Ford Int	erceptor Utility	N	VIN: 1FM6	GAR7GGCIIII .0	License	Plate:	
0116: 2016 Ford Int	Recall:	N	VIN: 1FME	GAR7GGCIIII .0	License	Plate: Iment: 1251-Si	
0116: 2016 Ford Int		N Loca Campa	VIN: 1FME	GAR7GGCIIII ,0 xiffs	License	Plate:	neriffs
	Recall: External WO:	N Loca Campa Ver	VIN: 1FME filles: 92,011 itlon: 02-She algn# ndor: 133 - S	MAR7GGCM1 ,0 xiffs SHERIFF	License Depar	Plate: Iment: 1251-St Date: Inv#: 129003: PO#:	neriffs 9850
0116: 2016 Ford Int WO # 145739	Recall:	N Loca Campa	VIN: 1FMEs files: 92,011 illon: 02-She sign # ndor: 133 - S	GAR7GGCIIII ,0 xiiTs SHERIFF	License	Plate: Iment: 1251-St Date: Inv#: 129003: PO#:	neriffs
<u>WO N</u> 145739	Recall; External WO; Open Date 09/25/2020	Loca Campa Ver Close Date 09/25/2020	VIN: 1FML files: 92,011 illon: 02-She sign # ndor: 133 - S Ste Clo	CHARTGGCINI LO SHERIFF SHERIFF SHERIFF SHERIFF	Depar Downlim 0.00	Plute: Iment: 1251-St Date: Inv#: 129003: PO#:	neriffs 9850 Ident
WQ #	Recall: External WO: Open Dala 09/25/2020	Loca Campa Ver	VIN: 1FMEs files: 92,011 illon: 02-She sign # ndor: 133 - S	GAR7GGCIIII ,0 xiiTs SHERIFF	License Depar Downlim	Plate: Iment: 1251-St Date: Inv#: 129003: PO#:	neriffs 9850
WQ # 145739 Datall 133 - SHERIFF TI 1290039850, Desi	Recall: External WO: Open Dala 09/25/2020	Loca Campa Ver Close Date 09/25/2020	VIN: 1FML files: 92,011 illon: 02-She sign # ndor: 133 - S Ste Clo	CHARTGGCINI LO SHERIFF SHERIFF SHERIFF SHERIFF	Depar Downlim 0.00	Plate: Iment: 1251-St Date: Inv#: 129003: PO#: a Acc	neriffs 9850 ident Total
WO # 145739 Detail 133 - SHERIFF TI 1290019850, Dest	Recall: External WO: Open Data 09/25/2020 RES, Inv. # :: Replaced	N. Loca Campa Ver Close Date 09/25/2020 Discounts	VIN: 1FM5- Miles: 92,011 Milen: 02-She sign # odor: 133 - Sta Cio Parts \$0.00 VIN: 1FM5K	CEARTGGCUM ONITE SHERIFF dua sed Labor \$0.00	Deper Downlim 0.00	Plate: Iment: 1251-St Date: Inv#: 129003: PO#: Acc. Other \$632.00	neriffs 9850 ident Total \$632.00
WO # 145739 Detail 133 - SHERIFF TI 1290019850, Dest	Recall: External WO: Open Data 09/25/2020 RES, Inv. # :: Replaced	N Loca Campa Ver Cince Date 09/25/2020 Discounts	VIN: 1FM5- illos: 92,011 illon: 92-She algn # ndor: 133 - S Clo Parts \$0.00 VIN: 1FM5K illos: 96,088	CHARTOGCON OHERIFF LUA Sed Labor \$0.00 6ARTOGCON 0	Deper Downlim 0.00 Tires \$0.00 License	Plate: Iment: 1251-Si Date: Inwi: 129003: Po#: Cither \$632.00 \$632.00 Piate:	neriffs 9850 ident Total \$832.00
WO # 145739 Detail 133 - SHERIFF TI 1290019850, Dest	Recall: External WO: Open Date 09/25/2020 RES, Inv. 11 :: Replaced	N Loca Camps Ver Cince Date 09/25/2020 Discounts \$0.00	VIN: IFMS: 92,011 Illon: 02-She Illon: 02-She Illon: 03-She Clo Paria \$0.00 VIN: IFMSK Illon: 02-She Illon: 02-She	CHARTOGCON OHERIFF LUA Sed Labor \$0.00 6ARTOGCON 0	Deper Downlim 0.00 Tires \$0.00 License	Plate: Iment: 1251-St Date: Inv#: 129003: PO#: a Acc Other \$632.00 Plate: Iment: 1251-St	neiffs 9850 dent Total \$632.00
WO # 145739 Detail 133 - SHERIFF TI 129033980, Dest	Recall: External WO: Deen Date 09/25/2020 RES, Inv. # :: Replaced	N Loca Campa Ver Cince Date 09/25/2020 Discounts \$0.00	VIN: 1FM56: 92,011 Itlon: 02-Shellion: 02-Shellion: 02-Shellion: 03-Stellion: 02-Shellion: 02-Sh	CARTGGCEN OHERIFF Lahor \$0.00 6ARTGGC91: Offits	Deper Downlim 0.00 Tires \$0.00 License	Plate: tment: 1251-St Date: Inwi: 129003: PO#: Cither \$632.00 \$632.00 Plate: Imment: 1251-St Date:	neriff's 9850 dent Total \$632.00 \$832.00
WO # 145739 Detail 133 - SHERIFF TI 1290019850, Dest	Recall: External WO: Open Date 09/25/2020 RES, Inv. 11 :: Replaced	N Loca Campa Ver Cince Date 09/25/2020 Discounts \$0.00	VIN: IFMS: 92,011 Illon: 02-She Illon: 02-She Illon: 03-She Clo Paria \$0.00 VIN: IFMSK Illon: 02-She Illon: 02-She	CARTGGCEN OHERIFF Lahor \$0.00 6ARTGGC91: Offits	Deper Downlim 0.00 Tires \$0.00 License	Plate: Iment: 1251-Si Date: Inv#: 129003i PO#: Cithar \$632.00 Plate: Iment: 1251-Si Date: Iment: 1251-Si Date: Inv#: 2067976	neriffs 9850 dent Total \$632.00 \$832.00
WO # 145739 Detail 133 - SHERIFF TI 1290019850, Desi	Recall: External WO: Open Date 09/25/2020 RES, Inv. # :: Replaced erceptor Utility Recall: External WO:	Local Campa Campa Campa Campa Campa O9/25/2020 Discounts \$0.00	WN: IFMER 2,011 Miles: 92,011 Miles: 92,011 Miles: 92,018 Miles: 98,088 Miles: 98,088 Miles: 98,088 Miles: 98,088 Miles: 92-She Miles: 98,088 Miles: 93,088	SARTGGCIII O SHERIFF ULB Sed Labor \$0.00 6ARTGGC91: O riffs HERIFF OIL	Department Downlim 0.00 Tires \$0.00 License Department Departm	Plate: Itment: 1251-St Date: Inv#: 129003 PO#: ACC Cither \$632.00 Plate: Itment: 1251-Sh Date: Inv#: 2067976 PO#:	neriff's 9850 dent 101al \$632.00 \$832.00
WO # 145739 Detail 133 - SHERIFF 71 1290039860, Desifoir lives 50116: 2016 Ford Inte	Recall: External WO: Deen Date 09/25/2020 RES, Inv. # :: Replaced	N Loca Campa Ver Cince Date 09/25/2020 Discounts \$0.00	VIN: 1FME: 92,011 filles: 92,011 filles: 92,011 filles: 92,011 folialis: 93,08 folialis: 93,08 folialis: 93,08 folialis: 92,58 folialis: 93,08 folialis: 93,08 folialis: 93,08	SARYGGGIII. Design of the control o	Deper Downlim 0.00 Tires \$0.00 License	Plate: Itment: 1251-St Date: Inv#: 129003 PO#: ACC Cither \$632.00 Plate: Itment: 1251-Sh Date: Inv#: 2067976 PO#:	neriff's 9850 dent Total \$632.00 \$832.00
145739 Data 133 - SHERIFF 71 1290019850, Desifoir tires 1400019850, Desifoir tires 1400019850, Design 1400019850, Design	Recall: External WO: Open Date 09/25/2020 RES, Inv. # 07: Replaced Property Utility Recall: External WO: Open Date 09/25/2020	Local Campa Verical Campa Verical Campa OS/25/2020 Discounts \$9.00	VIN: 1FME: 92,011 filles: 92,011 filles: 92,011 filles: 92,011 folialis: 93,08 folialis: 93,08 folialis: 93,08 folialis: 92,58 folialis: 93,08 folialis: 93,08 folialis: 93,08	SARYGGGIII. Design of the control o	Departing	Plaia: Iment: 1251-81 Date: Inve: 129003 PO#: 4632.00 \$632.00 Piate: Iment: 1251-81 Date: Iment: 1251-81 Date: Iment: 4251-81 Date: I	neriffs Joseph Service Servic
WO # 145739 Datall 133 - SHERIFF 71 1290039850, Dest fair fees 10116: 2016 Ford Int. WO # 146038 Datall 256 Pervice A	Recall: External WO: Open Date 09/25/2020 RES, Inv. # 07: Replaced Property Utility Recall: External WO: Open Date 09/25/2020	No. Loca Data Data Data Data Data Data Data Da	VIN: 1FM5killes: 92,011 Miles: 92,011 Miles: 92,011 Miles: 93,011 Miles: 93,028	SARTOGORNIA Description SHERIFF Labor \$0.00 8ARTOGORNIA Office HERIFF OIL Date Labor	Departing \$0.00 License Departing	Plate: Itment: 1251-St Date: Inv#: 129003 PO#: ACC Cither \$632.00 Plate: Itment: 1251-Sh Date: Inv#: 2067976 PO#:	neriff's 9850 dent 101al \$632.00 2832.00
WO B 145739 Datall 133. SHERFF 71 1290039850, Desifoir tires 0116: 2016 Ford Int 140035 Datall Service A Light Check	Recall: External WO: Open Data 09/25/2020 RES, Inv. # erceptor Utility Recall: External WO: Omen Data 12/09/2020	No. Loca Data Data Data Data Data Data Data Da	VIN: 1FME# 1	SARTOGORNIA Description SHERIFF Labor \$0.00 8ARTOGORNIA Office HERIFF OIL Date Labor	Departing \$0.00 License Departing	Plaia: Iment: 1251-81 Date: Inve: 129003 PO#: 4632.00 \$632.00 Piate: Iment: 1251-81 Date: Iment: 1251-81 Date: Iment: 4251-81 Date: I	neriffs Joseph Service Servic
WO # 145739 Datall 133 - SHERIFF 71 1290039850, Dest fair fees 10116: 2016 Ford Int. WO # 146038 Datall 256 Pervice A	Recall: External WO: Dipan Data 09/25/2020 RES. Inv. # 2: Replaced arceptor Utility Recall: External WO: Diman Data 12/09/2020	No. Loca Data Data Data Data Data Data Data Da	VIN: 1FM5killes: 92,011 illion: 92-She illion: 92-She illion: 93-She	SARYCOCCHI .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	Departing \$0.00 License Departing	Plaia: Imani: 1251-81 Dale: Invie: 129003 PO#: 4632.00 \$632.00 Plaie: Imani: 1251-81 Dale: Imani: 1251-81 Dale: Imani: 4251-81 Dale: Cithar	neriffs A650 dent Total \$632.00 \$832.00 eniffs eniffs 1014

		\$0.00	\$42.40	\$0.00	\$9.00	\$0.00	\$42.40
0116: 2016 Ford	Interceptor Utility	M	VIN: 1FM5# lles: 89,256 tion: 02-She		License F	Plate: nent: 1251-Sh	noriff's
	Recall;	Campa				Date:	ionii o
	External WO:	Ven	dor: 133 - 8	HERIFF		1290038 PO#	3070
WO# 145591	Ωpon Date 07/30/2020	Close Date 07/30/2020		dus sed	Downtime 0,00		dani
	Description: F						
Detail 133 - SHERIFF 1290038070, D one tire		Iscounta	Paris	Labor	Ilrea	Other \$158.00	Total \$158.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$158.00
0116: 2016 Ford	Interceptor Utility		VIN: 1FM5K	8AR7GGC91	Licenno P	late:	
	Recall:		Ion: 02-She			nen1: 1251-Sh	eriffs
<u>₩0.#</u> 145681	Open Date 09/17/2020	Close Date 09/17/2020	Ste Clo		Downlims 0.00	Asci	dent
	Commente: #						
Datall Service A	D	acounta	Parts	Labor	Tires	Other	Total
Light Check Miscelluned	uie Parla		\$0.00 \$0.00	\$21.00		\$0.00	\$21.00
M0053 - Kn	ight, Terry (0.50)		φ0.00	\$21_00			
Miscellaneo Credit	ous Labor			\$0.00			
Other		\$0.00				\$0:00	
Lube, Oll & Fil			\$26,30	\$21.00		\$0.00	\$47.30
	EASE: DRUM UPER (5,000)		\$0,90				
AF 10242: A			\$6.18				
INTERCEP	TO (1.000)						
ENGINE OI	SYNTHETIC		\$17,58				
OF22500: C	OIL FILTER (1.000)		\$1.64				
Miscellaneo	us Parts Ighl, Terry (0.50)		\$0.00				
Miscellaneo	us Labor			\$21.00 \$0.00			
Credit Other		\$0.00		*****			
Other						\$0.00	
Service B							
Check Brakes Miscellaneo	us Rada		\$0.00	\$0.00		\$0.00	\$0.00
M0053 - Kni	ighl, Terry (0.00)		\$0.00	\$0.00			
Miscellaneo	us Labor			\$0.00			
Credit Other		\$0.00				\$0.00	
Replace Fuel F			\$16.00	\$4.20		\$0.00	\$20.20
44K: INJ CL Miscellaneo	EANER (1.000) us Paris		\$16.00 \$0.00				7=11=1

Credit		\$0.00					
Other Lube, Olf & F	lte					\$0.00	
Miscellane			\$29.95 \$29.95	\$0.00		\$0,00	\$29.95
Miscellane			\$29,95	\$0.00			
Credit	ous Energi	\$0.00		ØU.00			
Other		40.00				\$0.00	
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellane			\$0.00	******		40,00	40.00
Miscellane	ous Labor			\$0.00			
Credit		\$0.00					
Olher						\$0.00	
		\$0.00	\$29.05	\$0.00	\$0.00	\$0.00	\$29.85
118: 2018 Ford	Interceptor Utility			K8AR7GGC91	Licens	e Plate:	
			Miles; 89,12		_		
	_		ation: 02-Sh	BAIT = -	Dane	ırlment: 1251-S	Sheriffs
	Rece		oalgn#			Date:	
	External W		endor: 134 -			Date: Inv#: focs39	
WO#	External W	D; V	endor: 134 -	SHERIFF		Date: Inv#: focs39 PO#:	1045
₩0# 146771			endor: 134 -		Downtin 0.00	Date: Inv#: focs39 PO#:	
146771	External W Open Data 04/14/2021	O: V Close Dat 04/14/202 n: Engine repair	endor: 134 - E St. 1 Ck	SHERIFF	Downtin	Date: Inv#: focs39 PO#:	1045
Datall 134 - SHERIFI	External W Open Data 04/14/2021	O: V Close Dat 04/14/202	endor: 134 - E St. 1 Ck	SHERIFF	Downtin	Date: Inv#: focs39 PO#:	1045
Datall 134 - SHERIFI Inv. # focs3910	External W Open Data 04/14/2021 Descriptio	O: V Close Dat 04/14/202 n: Engine repair	endor: 134 - E St. 1 Ck	SHERIFF atus cried	Downth 0.00	Date: Inv#: focs39 PO#: na Ac	1045 cident Total

MAINSCR.	BOONE

Fixed Asset - View Only BCPUBLIC 17:32:49

6/22/21

6/22/21	
Trns N Tag 20461 Tagged Y Tag Replaced N To From Last Posted	
Description 2017 FORD INTERCEPTOR UTILITY Adjustments in Process 4 2021	
Acquired 9/26/2016 Acq Amt 27,425.00 Useful Life Months 60	
Acct Grp 1605 VEHICLES 5,485.00	60
Category 10 AUTOMOBILES Res Val % 20	
Location 1251 GF SHERIFF OPERATIONS Tag in Book N	
Purch Dept 2901 LEST SHERIFF OPERATIONS Book ID	
Inventory Date 12/01/2018 Inv Status Found - No Change	22
Site Loc Boone County Sheriff/Corrections	
Site Detl Fleet	
Make <u>FORD</u> Model <u>INTERCEPTOR UTILITY</u>	
Serial 1FM5K8AR5HGA62861 Note	
Invoice <u>274793</u> Check <u>602139</u>	
Vendor507 JOE MACHENS FORD INC	
Bid# <u>05-19JAN16</u>	
User	
Calculated Fields Book Value	
Dep St Dt1,828.70	
Adj Total 20,111.30- Acm Dep Ytd1,462.64	6
Total Cost 27,425.00	

MFD. BY FORD 2877 KG (6342 LB) 08/16 **REAR GAWR:** WITH 1520 KG (3350 LB) 1452 KG (3200 LB) WITH TIRES 245/55R18 103V 245/55R18 103V TIRES RIMS 18x8.0J 18x8.01 36 PSI COLD PSI COLD 250 kPa/ 250 kPa/ 36 THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR ANDARDS IN EFFECT ON THE DATE OF RE SHOWN ABOVE. 1FM5K8AR5HGA62861 F0321 T0491 EEEE ▽5U5A-1520472-BA 1201608082889

	Interceptor Utility	MI	les; 5,976.0	BARSHGARZE	License		
			ter: 0.0	Took .		leter: 0.0	- tem -
	W		Ion: 02-She	nirs		ment: 1251-She	enn's
	Recal External WC			HERIFF OIL		Date: Inv#: 4688978 PO#:	
WO # 140684	Open Data 07/03/2017	Gloss Date 07/03/2017	Sta	sed	Downtima 0.00	Acelo	ienl
Detail		Discounts	Parta	Labor	Tires	Other	Total
Service A		principalities	CHILL	TRUM	THE	ELIZABET.	1000
Light Check Miscellaneo			\$0.00 \$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo Credit	us Labor	\$0.00		\$0,00			
Other		*****				\$0.00	
Lube, Oil & Fill Miscellaneo	us Parls		\$30.95 \$30.95	\$0.00		\$0.00	\$30.95
Miscellaneo	us Labor			\$0,00			
Credit Other		\$0,00				20.00	
Tire Rotation			\$6.25	\$0.00		\$0.00 \$0.00	\$6.25
Miscellaneo Miscellaneo			\$6.25	*0.00			
Credit	ne repoi	00.02		\$0.00			
Other		******				\$0.00	
181: 2017 Ford	Interceptor Utility	\$0.00	\$37.20 VIM: 1EM5K	\$0.00 8AR5HGA620	\$0.00 License	\$0.00 Plate:	\$37.20
101: 2017 7010	interceptor utility	MI	les: 12,242				
			ler: 0.0	***		feter: 0.0	Vistario
	Recal		lon: 02-She	rm's		ment: 1251-She Date:	MILE P
	External WC			HERIFF OIL		Inv#: 1697170	5
	Open Data	Close Date	Sta	lue	Downtime		innt
			Cla	ead	0.00		
WO # 140997	09/15/2017	09/15/2017		sed	0.00	400	200
140997 Detail Service A			Paris	sed <u>Labor</u>	Dicas	Other	Total
140997 Detail	09/15/2017	09/15/2017	Paris \$0.00		200	Other \$0.00	1,190,000
140997 Detail Service A Light Check Miscellaneo Miscellaneo	09/15/2017	09/15/2017	Paria	Labor	200	esecute.	1,190,000
140997 Detail Bervice A Light Check Miscellaneo Miscellaneo Credit	09/15/2017	09/15/2017	Paris \$0.00	<u>Labor</u> \$0.00	200	10.00	1,190,000
140997 Detall Service A Light Check Miscellaneo Miscellaneo Credit Other	09/15/2017 ous Parts ous Labor	09/15/2017	Parts \$0.00 \$0.00	\$0.00 \$0.00	200	\$0.00	\$0.00
140997 Detall Bervice A Light Check Miscellaneo Credilaneo Credil Other	09/15/2017 JUS Parts JUS Labor	09/15/2017	Parts \$0.00 \$0.00	<u>Labor</u> \$0.00	200	10.00	\$0.00
14997 Detail Service A Light Check Miscellaneo Credit Other Lube, Oil & Fill Miscellaneo Miscellaneo Miscellaneo	09/15/2017 OS Parts OS Labor Ler	09/15/2017 Cifecounts \$0,00	Parts \$0.00 \$0.00	\$0.00 \$0.00	200	\$0.00	\$0.00
140997 Detail Service A Light Check Miscellaneo Credit Other Lube, Oll & Fill Miscellaneo Miscellaneo Credit	09/15/2017 OS Parts OS Labor Ler	09/15/2017	Parts \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	200	\$0.00 \$0.00	80.00
140997 Detail Service A Light Check Miscellaneo Miscellaneo Credit Other Lube, Oil & Fill Miscellaneo Credit Other Credit Other	09/15/2017 OS Parts OS Labor Ler	09/15/2017 Cifecounts \$0,00	\$0.00 \$0.00 \$30.99 \$30.95	\$0.00 \$0.00 \$0.00 \$0.00	200	\$0.00 \$0.00 \$0.00	\$30.95
140997 Detail Bervice A Light Check Miscellaneo Miscellaneo Credit Other Lube, Oll & Fill Miscellaneo Miscellaneo Tredit Other Tire Retation Miscellaneo Miscellaneo Tredit	09/15/2017 US Parts UB Labor Ler US Parts US Labor	09/15/2017 Cifecounts \$0,00	Parts \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	200	\$0.00 \$0.00	Total \$0.00 \$30.95 \$6.25
140987 Detail Service A Light Check Miscellaneo Miscellaneo Credit Miscellaneo Miscellaneo Credit Tire Retation Miscellaneo Miscellaneo Credit Miscellaneo Credit Miscellaneo Credit Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo	09/15/2017 US Parts UB Labor Ler US Parts US Labor	09/15/2017 Discounts \$0.00 \$0.00	\$0.00 \$0.00 \$30.98 \$30.95	\$0.00 \$0.00 \$0.00 \$0.00	200	\$0.00 \$0.00 \$0.00	\$30.95
140997 Detail Service A Light Check Miscellaneo Miscellaneo Credit Other Lube, Oll & Fill Miscellaneo Miscellaneo Credit Other Tire Retation Miscellaneo Miscellaneo Credit Other Credit Other Credit Other Credit Other Credit	09/15/2017 US Parts UB Labor Ler US Parts US Labor	09/15/2017 Cifecounts \$0,00	\$0.00 \$0.00 \$30.98 \$30.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	200	\$0.00 \$0.00 \$0.00 \$0.00	\$30.95
140987 Detail Service A Light Check Miscellaneo Miscellaneo Credit Miscellaneo Miscellaneo Credit Tire Retation Miscellaneo Miscellaneo Credit Miscellaneo Credit Miscellaneo Credit Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo	09/15/2017 US Parts UB Labor Ler US Parts US Labor	09/15/2017 Discounts \$0.00 \$0.00	\$0.00 \$0.00 \$30.98 \$30.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	200	\$0.00 \$0.00 \$0.00	\$30.95

06/22/2021 5:50 PM

Report Created by collective/Fleat 7.0

481: 2917 Ford I	storceptor Utility	MII No Me	/IN: 1FM! les: 18,64 ter: 0.0 on: 02-SI			uter: 0.0 ent: 1251-Sh	eriff's
	Recall:	Campal		tom o		ate:	
<u>₩0.#</u> 141304	Open Date 12/05/2017	Close Date 12/05/2017	8	latus losed	Downtime 0.00	Acci	dent
	Description:	nom/bom					
Detail	1	lacounta	Parts.	Labor	Tires	Other	Total
Service A Light Check			\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneou	a Parts		\$0.00	******			******
	hl. Terry (0.50)			\$17.00			
Miscellaneou				\$0.00			
Credit		\$0.00		40100			
Olher		40,00				\$0.00	
Lube, Oil & Filte	ar.		\$33.03	\$17,00		\$0.00	\$50.03
5W20 SYN:			\$26.18	411.00		40.00	400100
ENGINE OIL			320.10				
	L FILTER (1,000)		\$1.38				
DRUM GREA			\$0.85				
GREASE SU			\$0.00				
			*				
AF10242: All			\$4.64				
INTERCEPT							
Miscellaneou			\$0.00	\$17.00			
	hl, Terry (0,50)						
Miscellaneou	e Labor			\$0,00			
Credit		\$0.00					
Other						\$0.00	
Tire Rotation			\$0.00	\$13.80		\$0.00	\$13.80
Miscellaneou			\$0.00				
M0053 - Knlg	ht, Terry (0,40)			\$13,60			
Miscellaneou	s Labor			\$0.00			
Credit		\$0,00				60.00	
Olher						\$0,00	
Service B							
Check Brakes			\$0.00	\$0.00		\$0.00	\$0,00
Miscellaneou			\$0.00				
M0053 - Knlg	ht, Terry (0,00)			\$0.00			
	Lebor Comments:	brakes ok					
Miscellaneou	s Labor			\$0.00			
Credit		\$0,00					
Other						\$0.00	
Replace Fuel FI	lter		\$16.00	\$3,40		\$0.00	\$19.40
	ANER (1,000)		\$18.00				
Miscellaneou			\$0.00				
M0053 - Knig	hl, Terry (0,10)			\$3.40			
Miscellaneou				\$0.00			
Credit		\$0.00		*****			
Olher		-3.41.4				\$0,00	
Preventive Mair	stenence		\$4.80	\$17.00		\$0.00	\$21.80
CF1230: CAI			\$4.80	\$11.00		40,00	921.00
(1,000)	DILA LACY CITY		44.00				
Miscellaneou	a Corte		\$0.00				
	pht, Terry (0.50)		\$0.00	\$17.00			
Miscellaneou	int, IBrry (U.SU)			\$0.00			
Credit	a CROOL	\$0.00		\$0.00			
Other		av.00				\$0.00	
Omer						30.00	

Work Order Detail

Page 1 of 15

					VVOI	k O/t	iei De
		\$0.00	\$53.83	\$88.00	\$0.00	\$0.00	\$121.83
10461: 2017 Ford Intercep	otor Utility	М	lles: 22,639	(6AR5HGA6ZI	License P		
			eter: 0.0			eter: 0.0	L. 244.
	Recall:	Campa	tion: 02-5h	Intra:		eni: 1251-S ale:	nenra
	External WO:			SHERIFF OIL	Ī	nv#: 199314 PO#:	
	pen Date 2/09/2018	Close Date 02/09/2018		sed	0.00	Acc	dent
	Description	Replaced 2 tires	Interneutile/s				
Detall	DOTOMPHOM	Discounts	Ents	Labor	Tires	Other	Total
		\$0.00	\$0.00	\$0.00	\$355.00	\$0.00	\$355.00
0461: 2017 Ford Intercep	ator Utility	M	llas: 25,075	(8AR5HGA82I i.0	License P		
	Recall:	Local	iten: 0.0	seiff's	Departm	aler: 0.0 ent: 1251-S late:	heriffs
	External WO:			SHERIFF OIL	ī	nv#; 170333 PO#:	183
	pen Dale /06/2018	Close Date 03/06/2018		sed	Downtime 0.00		ldent
Detail Service A		Discounts	Parts	Labor	Tires	Other	Tota
Light Check Miscellaneous Perts Miscellaneous Labo			\$0.00 \$0.00	\$0.00		\$0.00	\$0.00
Credit Other	r	\$0.00		\$0.00		\$0.00	
Lube, Oil & Fliter Miscellaneous Parts			\$29.95 \$29.95	\$0.00		\$0.00	\$29.95
Miscellaneous Labo Credit	r	40.00		\$0.00			
Olber		\$0.00				\$0.00	
Tire Rotation Miscellaneous Parts			\$12.95 \$12.95	\$0.00		\$0.00	\$12.95
Miscellaneous Labo	r			\$0.00			
Credit Other		\$0.00				\$0.00	
		\$0.00	\$42.90	\$0.00	\$0.00	\$0.00	542.90
0461: 2017 Ford Intercep	otor Utility		VIN: 1FM5)	BARSHGASZI	License P	later	
		Local	ter: 0.0 ten: 02-Sh	witts	Departm	ster: 0,0 ent: 1251-5	hanif's
	Recall: External WO:			SHERIFF OIL	- ii	late: nv#; 20687! PO#:	65
	pen Date 909/2018	Close Date 05/09/2018		dus sed	Downtima 0.00		dent
Detail		Discounts	Parts	Lebor	Tirna.	Other	Intai

Work Order Detail

					VVC	iik Olu	er Detail
Service A							
Light Check			\$0,00	\$0.00		\$0.00	\$0.00
Miscellaneo Miscellaneo			\$0.00	\$0.00			
Credit	OS CADOF	\$0.00		\$0,00			
Other		40.00				\$0.00	
Lube, Oll & FII	ter		\$29.95	\$0.00		\$0.00	\$29,95
Miscellaneo			\$29.95				
Miscellaneo	us Labor			\$0.00			
Credit		\$0.00				50.00	
Other Tire Rotation			\$12.95	\$0.00		\$0.00	\$12.95
Miscellaneo	us Parte		\$12.95	40.00		40.00	#12.03
Miscellaneo			41E DO	\$0.00			
Credit		\$0.00		****			
Olher						\$0.00	
		\$0.00	\$42,80	\$0.00	\$0.00	\$0.00	\$42.90
		\$0.00					945.00
20461; 2017 Ford	Interceptor Utility		Miles: 36,756	8AR5HGA62I .0	License		
			Meter: 0.0			Meter: 0.0	
	Recall:		ation 02-She	vill's	Depart	ment: 1251-Sh	entrs
WO#	Onen Data	Close Da	oalgn#	itua	Downlims	Date: Acci	dent
142169	07/19/2018	07/19/201		sed	0,00		anu
	Description: 4		Vfront brakes				
Detail		lacounta	Parts	Labor	Tires	Other	Total
Service A							
Light Check			60.00	\$17.00		\$0.00	\$17.00
Miscellaneo	us Perte Ight, Terry (0:50)		\$0.00	\$17.00			
MUU53 - Kn	Igni, Terry (U.SU) Labor Comments:	Pen el		317.00			
Miscellaneo		11141		\$0.00			
Credit	00 60001	\$0.00		40.00			
Olher						\$0.00	
Lubs, Oll & Fil			\$27.32	\$17.00		\$0.00	\$44.32
	SYNTHETIC		\$20.40				
ENGINE OIL	L (6 000) OIL FILTER (1 000)		\$1.38				
	EASE: DRUM		\$0.90				
	UPER (5,000)		40.00				
AF10242: A			\$4,64				
INTERCEP*							
Miscellaneo			\$0.00				
	Ight, Terry (0.50)			\$17.00			
				\$0.00			
Miscellaneo		40.00		40.00			
Miscellaneo Credit		\$0,00		44.00		¢o no	
Miscellaneo Credit Other		\$0.00	\$0.00			\$0,00	\$13.60
Miscellaneo Credit Other Tire Rotation	us Labor	\$0.00	\$0:00 \$0:00	\$13.60		\$0.00 \$0.00	\$13,60
Miscellaneo Credit Olher Tire Rotation Miscellaneo	us Labor	\$0,00	\$0.00 \$0.00				\$13.60
Miscellaneo Credit Other Tire Rotation Miscellaneo M0053 - Kni	us Labor us Parts Ight, Terry (0.40) Labor Comments:			\$13.60 \$13.60			\$13,60
Miscellaneo Credit Other Tire Rotation Miscellaneo M0053 - Kni Miscellaneo	us Labor us Parts Ight, Terry (0.40) Labor Comments:	n ee ds lires		\$13,60			\$13,60
Miscellaneo Credit Olher Tire Rotation Miscellaneo M0053 - Kni Miscellaneo Credii	us Labor us Parts Ight, Terry (0.40) Labor Comments:			\$13.60 \$13.60		\$0.00	\$13,60
Miscellaneo Credit Other Tire Rotation Miscellaneo M0053 - Kni Miscellaneo	us Labor us Parts Ight, Terry (0.40) Labor Comments:	n ee ds lires		\$13.60 \$13.60			\$13,60
Miscellaneo Credit Olher Tire Rotation Miscellaneo M0053 - Kni Miscellaneo Credit Olher	us Labor us Parts Ight, Terry (0.40) Labor Comments:	n ee ds lires		\$13.60 \$13.60		\$0.00	\$13,60
Miscellaneo Credit Other Tire Rotation Miscellaneo M0053 - Knl Miscellaneo Credit Other Service B Check Brakes	us Labor us Parts Ight, Terry (0.40) Labor Comments:	n ee ds lires		\$13.60 \$13.60		\$0.00	\$13.60 \$252.49

Work	Order	Detail
------	-------	--------

(1.000) BRRF318: ROTI INTERCEPTOR Miscellaneous P M053 - Knight, Miscellaneous L Credil Other Replace Fuel Filter 2602: IND CLEA Miscellaneous P M0053 - Knight, Miscellaneous L Credil Other	(2.000) arts Terry (1.00) abor N (1.000) arts	\$0,00	\$62,67 \$155,82 \$0,00	\$34.00 \$0.00			
INTERCEPTOR Miscellaneous P M0053 - Knight, Miscellaneous L Credit Other Replace Fuel Filter 2802: IND CLEA Miscellaneous P M0053 - Knight, Miscellaneous L: Credit	(2.000) arts Terry (1.00) abor N (1.000) arts	\$0,00					
Miscellaneous P M0053 - Anghl, Miscellaneous L. Credit Other Replace Fusi Filter 2602: IND CLEA Miscellaneous P M0053 - Knight, Miscellaneous L. Credit	erts Terry (1,00) abor N (1,000) arts	\$0,00	\$0,00				
M0053 - Angol, Miscellangura Li Credii Other Replace Fuel Filter 2902: IND CLEA Miscellaneous P M0053 - Knight, Miscellaneous Li Credii	Terry (1,00) abor N (1,000) arts	\$0,00	40.00				
Miscellangoria Li Credit Other Replace Fuel Filter 2902: IND CLEA Miscellaneous P M053 - Knight, Miscellaneous Li Credit	nbor N (1.000) arts	\$0,00					
Credit Other Replace Fuel Filter 2002: IND CLEA Miscellaneous P M0053 - Knight, Miscellaneous L Credit	N (1.000) arts	\$0,00					
Replace Fuel Filter 2902: IND CLEA Miscellaneous P M0053 - Knight, Miscellaneous Li Gredit	N (1.000) arts			***			
2602: IND CLEA Miscellaneous P M0053 - Knight, Miscellaneous Li Gredit	N (1.000) arts					\$0.00	
Miscellaneous P M0053 - Knight, Miscellaneous Li Gredil	arts		\$36.00	\$34,00		\$0.00	\$70,00
M0053 - Knight, Miscellaneous L Credit			\$36.00				
Miscellaneous Li Gradit	lerry (1.00)		\$0.00				
Credit	ale and			\$34,00			
	BUUI	\$0.00		\$0.00			
Other		\$0.00				\$0.00	
Service C							
Change Transmiss			\$64.37	\$34.00		\$0.00	\$98.37
310: PWS ATC (\$10.93				
GLOBALTRANS	: SYN ATF		\$53.44				
(16,000) Miscellaneous P			An a-				
Miscellaneous P M0053 - Knight,			\$0.00	\$34.00			
Miscellaneous Li				\$0.00			
Credit	404	\$0.00		40,00			
Other		\$5,00				\$0.00	
Replace wiper blac			\$20.77	\$6.80		\$0.00	\$27.57
11g rear wiper bl	ade (1.000)		\$9.35				
SP-22: WIPERS			\$5.17				
SP26: 26" CONT			\$6.25				
Miscellaneous P. M0053 - Knight,			\$0.00	\$6.80			
Miscellaneous L				\$0.00			
Credit	1001	\$0.00		40.00			
Other						\$0,00	
Preventive Mainter			\$4.80	\$17.00		\$0.00	\$21.80
CF1230: CABIN	FILTER		\$4.80			*****	*
(1,000)							
Miscellaneous P.			\$0.00				
M0053 - Knight, Miscellaneous Li	terry (0.50)			\$17,00			
Credit	1001	\$0.00		\$0.00			
Olher		90.00				50.00	
Road Test			\$0.00	\$10.20		\$0.00	\$10,20
Miscellaneous Pa			\$0.00				210120
M0053 - Knight,				\$10,20			
Miscellamous La	sbor			\$0,00			
Credit Other		\$0.00				\$0.00	
		\$0.00	\$371.75	\$183.60	\$0.00	\$0.00	\$555,35
481: 2017 Ford Inter	captor Utility		WIN: 1FM: Miles: 40,74	KBARSHGA62I	License P	iale;	
			Meter: 0.0		No M	ster: 0.0	
			etlon; 02-Si	neriff's		ent: 1251-Sh	eriffs
	Recall;		palgn#			into	
	External WO:	٧	endor: 133 -	SHERIFF		nv#: 206185	
WO.#	Open Date	Gionn Da	in S	latua	Downtimo		ifent

Report Created by collectiveFleat 7.0 06/22/2021 5:50 PM Page 5 of 1:

Work	Order	Detail
------	-------	--------

Page 7 of 15

h.P							
Miscellaneous Miscellaneous Credit		\$0.00	\$12,95	\$0,00			
Other						\$0,00	
		\$0.00	\$42.90	\$0.00	\$0.00	\$0.00	\$42.90
9461: 2017 Ford Inte	erceptor Utility			(BAR5HGA62I	License P	late:	
		No I Loc	Miles: 53,342 Noter: 0.0 ellon: 02-She		Departm	eter: 0.0 nent: 1251-S	heriffs
Marie M	Recall		algn#			Date:	
<u>₩0#</u> 143172	Open Date 02/28/2019	Close Dat 02/28/2011		atus bes	Downtime 0.00	Acc	ldent
	Description	LF DOOR LO	CKACT				
Detail		Diacounta	Parls	Labor	Tirea	Other	Total
BODY REPAIR DG1Z-5421813	-A DOOR		\$89.03 \$89.03	\$68.00		\$0.00	\$157.03
LATCH (1.000) Miscellaneous			\$0.00				
M0053 - Knight	, Terry (2,00)			\$68,00			
Miscellaneous I				\$0.00			
Credit		\$0,00					
Olher						\$0.00	
		\$0.00	\$89.03	\$68.00	\$0.00	\$0.00	\$157.03
		45.00	400100	*******			
481: 2017 Ford Inte	arceptor Utility		VIN: 1FM5H	8AR5HGA62(License P	*	
481: 2017 Ford Inte	arceptor Utility	100	VIN: 1FM5H VIIIes: 54,693	8AR5HGA62(late:	
481: 2017 Ford Inte	arceptor Utility	No I	VIN: 1FM5k Villes: 54,693 Veter: 0.0	(8AR5HGA62) .0	No M	late: eter: 0,0	neriff's
481: 2017 Ford Inte	arceptor Utility	No I	VIN: 1FM5k Villes: 54,693 Veter: 0.0 etlen: 02-5h	(8AR5HGA62) .0	No M Departm	late:	neriff's
481: 2017 Ford Inte	NEW C	No !	VIN: 1FM5k Villes: 54,693 Meter: 0.0 atlon: 02-5hy mign #	(8AR5HGA62) .0	No M Departm	late: eler: 0,0 lent: 1251-Si Dale;	neriff's
WQ#	Open Date 03/19/2019	No I Loc Camp Gloss Dat 03/19/2019	VIN: 1FM5k Villes: 54,693 Meter: 0.0 atlon: 02-5hy mign #	(8AR5HGA62/ .0 mili*a	No Mo Departm Dovertime	late: eler: 0,0 lent: 1251-Si Dale;	
WQ#	Recall:	No I Loc Camp Gloss Dat 03/19/2019	VIN: 1FM5k Villes: 54,693 Meter: 0.0 atlon: 02-5hy mign #	(8AR5HGA62/ .0 mili*a	No Mo Departm Dovertime	late: eler: 0,0 lent: 1251-Si Dale;	ident
WO # 143259 Delall Service A	Open Date 03/19/2019	No F Loc Camp Closs Dat 03/19/2019	VIN: 1FM5M VIIIes: 54,693 Acter: 0.0 action: 02-5hy align 8 Ste Clo	(8AR5HGA62(.0 	No M Departin Downtime 0.00	late: eler: 0.0 nent: 1251-Si pale: Acc	ident Total
WQ# 143259 Defall Service A Light Check Miscelleneous I	Onen Date 03/19/2019 Description	No F Loc Camp Closs Dat 03/19/2019	VIN: 1FM5k Villes: 54,693 Neter: 0.0 atlon: 02-5hr elgn #	(8AR5HGA628 ,0 mirs Labor \$17.00	No M Departin Downtime 0.00	late: eter: 0.0 ent: 1251-Si pate: Acc	ident
WO# 143259 Defall Service A Light Check Miscelleneous 1 M0053 - Knight	Open Date 03/19/2019 Description:	No F Loc Camp Closs Dat 03/19/2019	VIN: 1FM5M Miles: 54,693 Mater: 0.0 atlen: 02-Shr mtgn # Sta Clo	(8AR5HGA62{ .0 milf s sed Labor \$17.00	No M Departin Downtime 0.00	late: eler: 0.0 nent: 1251-Si pale: Acc	ident Total
WQ # 143259 Detail Service A Light Check Miscellaneous I M0053 - Knight Miscellaneous I	Open Date 03/19/2019 Description:	No P Loc Camp Gloss Dat 03/19/2019 APMIPM Discounts	VIN: 1FM5M Miles: 54,693 Mater: 0.0 atlen: 02-Shr mtgn # Sta Clo	(8AR5HGA628 ,0 mirs Labor \$17.00	No M Departin Downtime 0.00	late: eler: 0.0 nent: 1251-Si pale: Acc	ident Total
WO # 143259 Defall Service A Light Check Miscellaneous I M0053 - Knight Miscellaneous Credit	Open Date 03/19/2019 Description:	No F Loc Camp Closs Dat 03/19/2019	VIN: 1FM5M Miles: 54,693 Mater: 0.0 atlen: 02-Shr mtgn # Sta Clo	(8AR5HGA62{ .0 milf s sed Labor \$17.00	No M Departin Downtime 0.00	late: eler: 0.0 tent: 1251-Si bete: Other \$0.00	ident Total
WO# 143259 Deiall Service A Light Check Miscelleneous I M0053 - Knight Miscellaneous I Credit Other	Open Date 03/19/2019 Description:	No P Loc Camp Gloss Dat 03/19/2019 APMIPM Discounts	VIN: 1FMSh Willes: 54,693 Mater: 0.0 atton: 02-Shr mign # Sta Clo Parta \$0.00 \$0.00	######################################	No M Departin Downtime 0.00	Other \$0.00	Total \$17.00
WQ# 143259 Datall Service A Light Chack Miscellaneous I Miscellaneous Credit Olber Lube, Oll & Filter SW20 SYN: SY	Recall: Onen Data 03/19/2019 Description: Terry (0.50) ebor	No P Loc Camp Gloss Dat 03/19/2019 APMIPM Discounts	VIN: 1FM5M Miles: 54,693 Mater: 0.0 atlen: 02-Shr mtgn # Sta Clo	(8AR5HGA62{ .0 milf s sed Labor \$17.00	No M Departin Downtime 0.00	late: eler: 0.0 tent: 1251-Si bete: Other \$0.00	ident Total
WO.# 143259 Daiall Service A Light Chack Miscellaneous I Gredit Other Lube, Oll & Filter SW20 SYN: SP ENGINE Oil, (6	Recall Ones. Data 03/19/2019 Description: Parts Terry (0.50) .ebor	No P Loc Camp Gloss Dat 03/19/2019 APMIPM Discounts	VIN: 1FM56 Miles: 54,693 Mater: 0.0 after: 0	######################################	No M Departin Downtime 0.00	Other \$0.00	Total \$17.00
WQ # 143259 Service A Light Check Miscellaneous i Miscellaneous Credit Olher SW20 SYN: SY ENGINE OIL (6 072250° LOCK)	Recall: One Date 03/19/2019 Description: Parts Terry (0.50) ebor NTHETIC .000)	No P Loc Camp Gloss Dat 03/19/2019 APMIPM Discounts	VIN: 1FMSk Miles: 54,693 fater: 0.0 store: 0	######################################	No M Departin Downtime 0.00	Other \$0.00	Total \$17.00
WQ.B 143259 Service A Light Check Miscellaneous I M0053 - Knight M0053 - Knight Cliber Lube, 018 - Filler SW20 SYN: SY FINGINE OIL (6 OF22500: OIL TO DRUM GREAS	Recall Oner Date 03/19/2019 Description: Parts Terry (0.50) abor NTHETIC .000) ILTER (1.000) E: DRUM	No P Loc Camp Gloss Dat 03/19/2019 APMIPM Discounts	VIN: 1FM56 Miles: 54,693 Mater: 0.0 after: 0	######################################	No M Departin Downtime 0.00	Other \$0.00	Total \$17.00
WQ.B 143259 Service A Light Check Miscellaneous I Mi053 - Knipel Miscellaneous I Control Miscellaneous I Control Miscellaneous I Control Miscellaneous I Control Miscellaneous I Control Miscellaneous I Lube, Oli B Filler SW20 SYN: SY ENGINE OI OF22500: OIL DRUM GREAS EUIP AF10242: AIR R	Recalt Ozina Data Ozin	No P Loc Camp Gloss Dat 03/19/2019 APMIPM Discounts	VIN: 1FMSk Miles: 54,693 fater: 0.0 store: 0	######################################	No M Departin Downtime 0.00	Other \$0.00	Total \$17.00
MQ# 143259 Datall Service A Light Chack Light Chack M0553 - Kright Miscellaneous I Credit Other Lube, Oli & Filter SW20 SYN: SY FINGINE OIL (6 OF M GREAS GREAS EUP AF10242: AIR INTERCEPTO	Recalt Onen Data 03/19/2019 Description: Terry (0.50) ebor NTHETIC 0.000) E- DRUM ER (5.000) LTR (1.000)	No P Loc Camp Gloss Dat 03/19/2019 APMIPM Discounts	VIN: 1FMSk 4,693 feler: 0.0 feler	######################################	No M Departin Downtime 0.00	Other \$0.00	Total \$17.00
WQ.8 143259 Dalall Service A Light Check Miscellaneous I MIDS3 - Kingle Condit Libe, Oll & Filler SW20 SYN: SY ENGINE OI DRUM GREASE SUPP AF1042: AIR R	Parts Terry (0.50) NTHETIC O00) TICKER (1.000) TO SECRET (1.000)	No P Loc Camp Gloss Dat 03/19/2019 APMIPM Discounts	VIN: 1FMSk 4,693 Action: 0.5 A	######################################	No M Departin Downtime 0.00	Other \$0.00	Total \$17.00
WO # 143259 Datall Service A Light Check Miscellaneous I MOBGS - Kright Miscellaneous I Olher SW20 SYN: SY ENGINE OIL (I DRUM GREAS GREASE GUPF ANTERCEPTO MIscellaneous I MISCEllaneous I MISCELLANE	Recalt Onen Data 03/19/2019 Description: Terry (0.50) EDEN (1.000) ELTER (1.000)	No P Loc Camp Gloss Dat 03/19/2019 APMIPM Discounts	VIN: 1FMSk 4,693 feler: 0.0 feler	(8ARSHGA621 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	No M Departin Downtime 0.00	Other \$0.00	Total \$17.00
WQ# 143259 Daiali Service A Light Chack Light Chack M0525 - Knight Miscellaneous I Credit Other Lube, Oll & Filter SW20 SYN: SY ENGINE OLL (6 OF22500: Oll. I DRUM GREAS GREASE SUPP M0525 - Knight Miscellaneous I M0525 - Knight M0525 - Knight M15cellaneous I Credit	Recalt Onen Data 03/19/2019 Description: Terry (0.50) EDEN (1.000) ELTER (1.000)	No P Loc Camp Gloss Dat 03/19/2019 APMIPM Discounts	VIN: 1FMSk 4,693 feler: 0.0 feler	CBARSHQA621 .0 .0	No M Departin Downtime 0.00	Other \$0.00	Total \$17.00
MOS 143259 Datall Service A Light Check Miscellaneous 1 Credit Liber Green Li	Recalt Onen Data 03/19/2019 Description: Terry (0.50) EDEN (1.000) ELTER (1.000)	No I Loc Camping Sinas Dati 03/19/201 APAMIPM Illacounta	VIN: 1FMSk Miles: 54,693 Moler: 0.0 attent: 0.2-shr mign # Star Clo ### Star Clo #### ### Star Clo ###################################	CBARSHQA621 .0 .0	No M Departin Downtime 0.00	Section Section	Total \$17.00
WQ# 143259 Daiali Service A Light Chack Light Chack M0525 - Knight Miscellaneous I Credit Other Lube, Oll & Filter SW20 SYN: SY ENGINE OLL (6 OF22500: Oll. I DRUM GREAS GREASE SUPP M0525 - Knight Miscellaneous I M0525 - Knight M0525 - Knight M15cellaneous I Credit	Recalt Onen Date	No I Loc Camping Sinas Dati 03/19/201 APAMIPM Illacounta	VIN: 1FMSk 4,693 feler: 0.0 feler	CBARSHQA621 .0 .0	No M Departin Downtime 0.00	late: eler: 0.0 eler: 0.0 eler: 1251-Si Pale: Acc Other \$0.00 \$0.00	Total \$17.00

06/22/2021 5:50 PM

Work Order Detail

				sed	0.00		
	Description:	Replaced two tir.	44				
Datall		Discounts	Parts	Labor	Tires	Other	Total
		HVV-HIOVES V					
		\$0.00	\$0.00	\$0.00	\$280.00	\$0.00	\$280.00
20461; 2017 Ford Ir	nterceptor Utility		VIN: 1FM56	GARISHGARZI .0	License P	late;	
			ter: 0.0			eter: 0.0	
			lon: 02-Sh	a'fhoc		ent: 1251-Sh	eriff's
	Recall: External WO:			SHERIFF OIL)ele; nv#: 1723900	
	External WO:	Veni	101: 1J2 - 3	SHERIFF OIL		nv#: 1/23900	0
WO # 142564	Open Date 10/18/2018	Close Date 10/18/2018		niua sed	Downlime 0.00	Acci	dant
	1011012010					TERRITY	NGC MANUAL
Datali Service A		Discounte	Paris	Labor	Tires	Other	Iotal
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneou			\$0,00				
Miscellaneou Credit	s Labor	\$0.00		\$0.00			
Other		40.00				\$0.00	
Lube, Oll & Filte			\$29,05	\$0.00		\$0.00	\$29.95
Miscellaneou			\$29.95				
Miscellaneou Credit	s Labor	40.00		\$0,00			
Other		\$0.00				\$0.00	
Tire Rotation			\$12.95	\$0.00		\$0.00	\$12,95
Miscellaneou			\$12,95				
Miscellaneou	s Labor			\$0.00			
Credit Other		\$0.00				\$0.00	
						13	
		\$0.00	\$42,90	\$0.00	\$0.00	\$0.00	\$42.90
20461: 2017 Ford in	iterceptor Utility	MI	leв: 49,307	(8AR5HGA621 -0	License P		
			ler: 0.0 lon: 92-She	in.		eter: 0.0 ent: 1251-Sh	a side
	Receil:			marin in		late:	ettii 2
	External WO:			HERIFF OIL	Ī	nv#: 1700043	4
<u>₩0 #</u> 142956	Open Date 01/14/2019	Close Date 01/14/2019		aeq strin	Downtime 0.00	Acci	dent
Datall Service A		Discounts	Parts	Labor	Jiras	Other	Total
Light Check Miscellaneous	s Paris		\$0.00 \$0.00	\$0.00		\$0.00	\$0.00
Miscellaneou			40.00	\$0.00			
Credit		\$0,00					
Olher			***	****		\$0.00	***
Lube, Oll & Filte Miscellaneou:			\$29.95 \$29.95	\$0.00		\$0.00	\$29.95
Miscellaneou			450 30	\$0.00			
Credit		\$0.00					
Other						\$0.00	
Tire Rotation			\$12.95	\$0.00		\$0.00	\$12.95

Work Order Detail

Monsa - Kel	phl. Terry (0,40)			\$13.60			
Miscellaneu				\$0.00			
Credit	10 C0001	\$0.00		40.00			
Other		40.00				\$0.00	
Service B							
Check Brakes			\$0.00	\$13.60		\$0.00	\$13,60
Miscellaneou			\$0.00				
	ght, Terry (0,40)			\$13.60			
Miscellaneou	is Labor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
Replace Fuel F	iller		\$16.00	\$3.40		\$0.00	\$19.40
	EANER (1,000)		\$16.00				
Miscellaneou			\$0.00				
	ghl, Terry (0,10)			\$3.40			
Miscellaneou	is Labor			\$0.00			
Credit		\$0.00					
Olher						\$0,00	
Decree the 22	-4		\$0.00	847.00		***	247.00
Preventive Main				\$17.00		\$0.00	\$17.00
Miscellaneou			\$0.00	\$17.00			
	pht, Terry (0.50)						
Miscellaneou	is Labor	40.00		\$0.00			
Credit		\$0.00				\$0.00	
Other						20.00	
		\$0.00	\$41.03	\$81.60	\$0.00	\$0.00	\$122.63
				70			
61: 2017 Ford I	nterceptor Utility			K8AR5HGA62	License P	late:	
61: 2017 Ford I	nterceptor Utility		Miles: 55,068	K8AR5HGA62			
61: 2017 Ford I	nterceptor Utility	No	Miles: 55,068 Meter: 0.0	K8AR5HGA62	No Me	eter: 0.0	
61: 2017 Ford I		No Let	Miles: 55,068 Meter: 0.0 pation: 02-Shi	K8AR5HGA62	No Me Departm	eter: 0.0 lent: 1251-S	heriffs
	Recall	No Let	Miles: 55,068 Meter: 0.0 pation: 02-Shi palgn #	K8AR5HGA62I 3.0	No Me Departm	eter: 0.0 lent: 1251-S	
WO #		No Let	Miles: 55,068 Meter: 0.0 pation: 02-Shi palgn #	K8AR5HGA62	No Me Departm	eter: 0.0 lent: 1251-S	heriffs Idani
WO.#	Recall Open Date 03/26/2019	No Lot Camp Close Da 03/26/201	Miles: 55,068 Meter: 0.0 mation: 02-5hi palgn # te Str 9 Ck	K8AR5HGA62 3.0 sums alus saed	No Me Departm Downtime	eter: 0.0 lent: 1251-S	
<u>WO #</u> 143277	Recall Open Date 03/26/2019	No Let Camp Close Da 03/26/201	Miles: 55,068 Meter: 0.0 pation: 02-5hi palgn # te Str 9 Ck ES/FRONT ST	K8AR5HGA62i 9.0 sulfs sed RUTS	No Me Departm D Downtime 0.00	eter: 0.0 lent: 1251-S late: Acc	ideni
WO # 143277 Dotall	Recall Open Date 03/26/2019	No Lot Camp Close Da 03/26/201	Miles: 55,066 Meter: 0.0 pation: 02-Ship palgn # ta Str 9 Cic ES/FRONT ST Parts	K8AR5HGA62	No Me Departm Downtime	eter: 0.0 lent: 1251-S late: Acc	ideni Total
WO # 143277 Datali BRAKES	Recall Open Date 03/26/2019 Description	No Let Camp Close Da 03/26/201	Miles: 55,066 Meter: 0.0 pation: 02-Shi palgn # ta Str 9 Cic ES/FRONT ST Paris \$192,45	K8AR5HGA62i 9.0 sulfs sed RUTS	No Me Departm D Downtime 0.00	eter: 0.0 lent: 1251-S late: Acc	ideni
<u>WO #</u> 143277 Datall BRAKES PFH161220:	Recall Open Date 03/26/2019 Description	No Let Camp Close Da 03/26/201	Miles: 55,066 Meter: 0.0 pation: 02-Ship palgn # ta Str 9 Cic ES/FRONT ST Parts	K8AR5HGA62	No Me Departm D Downtime 0.00	eter: 0.0 lent: 1251-S late: Acc	ideni Total
WO # 143277 Detail BRAKES PFH161220: METALLIC B	Recall Open Date 03/26/2019 Description	No Let Camp Close Da 03/26/201	Miles: 55,066 Meter: 0.0 pation: 02-Shi palgn # ta Str 9 Cic ES/FRONT ST Paris \$192,45	K8AR5HGA62	No Me Departm D Downtime 0.00	eter: 0.0 lent: 1251-S late: Acc	ideni Total
WO # 143277 Datall BRAKES PFH161220: METALLIC B (1.000)	Recall Open Date 03/26/2019 Description CARBON RAKE PAD	No Let Camp Close Da 03/26/201	Miles 55,068 Meter: 0.0 matten 02-5h palgn N ta Str 9 Clc ES/FRONT ST Parts \$192.45 \$54.39	K8AR5HGA62	No Me Departm D Downtime 0.00	eter: 0.0 lent: 1251-S late: Acc	ideni Total
WO # 143277 Datall BRAKES PFH161220: METALLIC B (1.000) BRRF92 RO	Recall Open Date 03/26/2019 Description CARBON RAKE PAD TORS (2.000)	No Let Camp Close Da 03/26/201	Miles: 55,068 Meter: 0.0 matter: 0.02-Shi palgn N ta 9 Ck ES/FRONT ST Parts \$192.45 \$54.39	K8AR5HGA62	No Me Departm D Downtime 0.00	eter: 0.0 lent: 1251-S late: Acc	ideni Total
WO# 143277 Datall BRAKES PFH161220: METALLIC B (1.000) BRRF92 RO Miscellaneou	Recall Open Date 03/26/2019 Description CARBON RAKE PAD TORS (2.000) IS Parts	No Let Camp Close Da 03/26/201	Miles 55,068 Meter: 0.0 matten 02-5h palgn N ta Str 9 Clc ES/FRONT ST Parts \$192.45 \$54.39	K8ARSHGA62	No Me Departm D Downtime 0.00	eter: 0.0 lent: 1251-S late: Acc	ideni Total
WO # 143277 Datail BRAKES PFH161220: METALLIC B (1.000) BRRF92 RO Miscollaneo. M0053 - Knjk	Recall Open Date 03/26/2019 Description CARBON RAKE PAD TORS (2.000) IS Paris	No Let Camp Close Da 03/26/201	Miles: 55,068 Meter: 0.0 matter: 0.02-Shi palgn N ta 9 Ck ES/FRONT ST Parts \$192.45 \$54.39	K8ARSHGA62I J.D Self salus Sed RUTS Lahor \$34.00	No Me Departm D Downtime 0.00	eter: 0.0 lent: 1251-S late: Acc	ideni Total
MO # 143277 Datall BRAKES PFH161220: METALLIC B (1.000) BRRF92 RO Miscellaneou. M0053 - Knjj Miscellaneou.	Recall Open Date 03/26/2019 Description CARBON RAKE PAD TORS (2.000) IS Paris	No Let Camp Close Da 03/26/201 REAR BRAK! Discounts	Miles: 55,068 Meter: 0.0 matter: 0.02-Shi palgn N ta 9 Ck ES/FRONT ST Parts \$192.45 \$54.39	K8ARSHGA62	No Me Departm D Downtime 0.00	eter: 0.0 lent: 1251-S late: Acc	ideni Total
WO # 143277 Datall BRAKES PFH161220: METALLIC B (1.000) BRRF02 RO Miscellaneou. M0053 - Knlg Miscellaneou. Credil	Recall Open Date 03/26/2019 Description CARBON RAKE PAD TORS (2.000) IS Paris	No Let Camp Close Da 03/26/201	Miles: 55,068 Meter: 0.0 matter: 0.02-Shi palgn N ta 9 Ck ES/FRONT ST Parts \$192.45 \$54.39	K8ARSHGA62I J.D Self salus Sed RUTS Lahor \$34.00	No Me Departm D Downtime 0.00	eter: 0.0 lent: 1251-S late: Acc	ideni Total
MO # 143277 Datail BRAKES PFH161220: METALLIC B (1.000) BRRF92 RO Miscellaneou M0053 - Knig Miscellaneou Credit Olher	Recall Open Date 03/26/2019 Description CARBON RAKE PAD TORS (2.000) IS Paris	No Let Camp Close Da 03/26/201 REAR BRAK! Discounts	Miles: 55,088 Meter: 0.0 matter: 0.2-5hv palgn № ta Str. 9 Cic ES/FRONT ST Parts \$192.45 \$54.39 \$138.06 \$0.00	XBARSHGA62	No Me Departm D Downtime 0.00	Other \$0.00	Idani Total \$228.45
WO # 143277 Datall BRAKES PFH161220: METALLIC B (1.000) BRRF92 RO Miscellaneou, M0053 - Knig Miscellaneou, Credil Olher Road Tesl	Recall Quan Data 03/26/2019 Description CARBON RAKE PAD TORS (2.000) Is Parts Is Parts Is Labor	No Let Camp Close Da 03/26/201 REAR BRAK! Discounts	Miles: 55,088 Meter: 0.0 mation: 02-5hu palgn # 9 Sta 9 Cic ES/FRONT ST Parts \$192.45 \$54,39 \$138.06 \$0,00	K8ARSHGA62I J.D Self salus Sed RUTS Lahor \$34.00	No Me Departm D Downtime 0.00	eter: 0.0 lent: 1251-S late: Acc	ideni Total
MO.8 143277 Datall BRAKES PFH161220: METALLIC B (1.000) BIRRF92 RO Miscellaneou M0053 - Knji Miscellaneou Credit Olher Road Teal Miscellaneou	Open Date 03/26/2019 Description CARBON RAKE PAD TORS (2.000) is Parts to Parts is Parts is Parts	No Let Camp Close Da 03/26/201 REAR BRAK! Discounts	Miles: 55,088 Meter: 0.0 matter: 0.2-5hv palgn № ta Str. 9 Cic ES/FRONT ST Parts \$192.45 \$54.39 \$138.06 \$0.00	X8ARSHGA62 3.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2	No Me Departm D Downtime 0.00	Other \$0.00	Idani Total \$228.45
WO # 143277 Datall BRAKES PFH161220: METALLIC B (1.000) BRRF62 RO Miscellaneou. M0053 - Knig Miscellaneou. Credil Miscellaneou. M0053 - Knig Miscellaneou. M0053 - Knig M0053 - Knig	CARBON RAKE PAO TORS (2,000) S Parts Labor S	No Let Camp Close Da 03/26/201 REAR BRAK! Discounts	Miles: 55,088 Meter: 0.0 mation: 02-5hu palgn # 9 Sta 9 Cic ES/FRONT ST Parts \$192.45 \$54,39 \$138.06 \$0,00	X8AR5HGA62 3.0 ALLE Saled RUTS Labor \$34.00 \$0.00 \$10.20	No Me Departm D Downtime 0.00	Other \$0.00	Idani Total \$228.45
MO.8 143277 Detail BRAKES PFH161220: METALLIC B (1.000) BRRF92 RO Miscellaneou M0053 - Knig Miscellaneou Credit Olther Aiscellaneou M0053 - Knig Miscellaneou M0053 - Knig Miscellaneou M0053 - Knig Miscellaneou	CARBON RAKE PAO TORS (2,000) S Parts Labor S	No Lest Camp Camp O ST CAM	Miles: 55,088 Meter: 0.0 mation: 02-5hu palgn # 9 Sta 9 Cic ES/FRONT ST Parts \$192.45 \$54,39 \$138.06 \$0,00	X8ARSHGA62 3.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2	No Me Departm D Downtime 0.00	Other \$0.00	Idani Total \$228.45
MO # 143277 Datall BRAKES PFH161220: METALLIC B (1,000) BRRF02 RO Miscellaneou. Credit Olher Road Teal Miscellaneou. Credit Miscellaneou. Credit Cre	CARBON RAKE PAO TORS (2,000) S Parts Labor S	No Let Camp Close Da 03/26/201 REAR BRAK! Discounts	Miles: 55,088 Meter: 0.0 mation: 02-5hu palgn # 9 Sta 9 Cic ES/FRONT ST Parts \$192.45 \$54,39 \$138.06 \$0,00	X8AR5HGA62 3.0 ALLE Saled RUTS Labor \$34.00 \$0.00 \$10.20	No Me Departm D Downtime 0.00	eter: 0.0 leant: 1251-S late: Acc Other \$0.00 \$0.00 \$0.00	Idani Total \$228.45
MO # 143277 Datall BRAKES PFH161220: METALLIC B (1,000) BRRF22 RO Miscellaneou Olher Road Teal Miscellaneou M0053 - Knig Miscellaneou Credit Other Credit Other	CARBON RAKE PAO TORS (2,000) S Parts Labor S	No Lest Camp Camp O ST CAM	Millee: 55,084 Motor: 0.0 patient: 024-Shruhali # patient # Street	X8AR5HGA62I .0 .0	No Me Departm D Downtime 0.00	Other \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<u>Iotal</u> \$226.45 \$10.20
MO # 143277 Datal STAN ST	Recall Open Data Ox/26/2019 Description CARBON RAKE PAD TORS (2,000) Is Paris	No Lest Camp Camp O ST CAM	Milee: 55,084 Meter: 0.0 pation: 02-5th paign # State g	X8AR5HGA62 3.0 ALLE Saled RUTS Labor \$34.00 \$0.00 \$10.20	No Me Departm D Downtime 0.00	eter: 0.0 leant: 1251-S late: Acc Other \$0.00 \$0.00 \$0.00	Idani Total \$228.45
MIO # 143277 BRAKES PFH 161220: METALLIC B (1.000) Miscellaneou Miosa - Kin Miscellaneou Misce	CARBON RAKE PAD TORS (2.000) Is Paris In Terry (0.00) Is Paris In Terry (0.00) Is Labor TRUT (1.000)	No Lest Camp Camp O ST CAM	Milee: 55,084 Motor: 0.0 patient: 024-Shruhaline: 9 patient: 024-Shruhaline: 9 patient: 54,000	X8AR5HGA62I .0 .0	No Me Departm D Downtime 0.00	Other \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<u>Iotal</u> \$226.45 \$10.20
WO # 143277 Datall BRAKES BRAKES PFH 16 1220: METALLIC B (1.000) BRRF92 RO Miscellaneou, M0033 - Knig Miscellaneou, M0033 - Knig Miscellaneou, M0033 - Knig Miscellaneou, M0033 - Knig Miscellaneou M3034 - Knig Miscellaneou M3034 - Knig Miscellaneou M3034 - Knig Miscellaneou M3044 - Knig M30	Apan Data Oyaca(2019) Description CARBON RAKE PAD TORS (2.000) is Parts phil. Terry (1.00) is Labor IRUT (1.000) TRUT (1.000)	No Lest Camp Camp O ST CAM	Milee: 55,084 Meter: 0.0 pation: 02-Strudger # State 9 State 9 State 19 St	X8AR5HGA62I .0 .0	No Me Departm D Downtime 0.00	Other \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<u>Iotal</u> \$226.45 \$10.20
MO. # 143277 Datall BRANKE S PFH161220: METALLIC B (1.000) BIRIFF92 RO MOSCILIANO (1.000) GOOD BRIFF92 RO MOSCILIANO (1.000) MOST AND (1.000) MOST AND (1.000) MISCIPION (1.0	CARBON RAKE PAD TORS (2.000) Is Paris In Terry (0.00) Is Paris In Terry (0.00) Is Labor TRUT (1.000)	No Lest Camp Camp O ST CAM	Milee: 55,084 Motor: 0.0 patient: 024-Shruhaline: 9 patient: 024-Shruhaline: 9 patient: 54,000	X8AR5HGA62I .0 .0	No Me Departm D Downtime 0.00	Other \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<u>Iotal</u> \$226.45 \$10.20
WO # 149277 BRAKES BRAKES PEFH 19 120: HERF16 120: HORSEN 100: HO	Recall Open Data Oyace/2019 Description CARBON RAKE PAD TORS (2.000) is Parts phil. Terry (1.00) is Labor IS Parts phil. Terry (0.30) is Labor TRUT (1.000) TRUT (1.000) TRUT (1.000) TRUT (1.000) UT MOUNTS	No Lest Camp Camp O ST CAM	Miles 55,084 Meter: 0.0 patient 024-Shroading # Sature 14	X8AR5HGA62I .0 .0	No Me Departm D Downtime 0.00	Other \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<u>Iotal</u> \$226.45 \$10.20
MO.# 143277 Datall BRAKES BRAKES PFH161220: METALLIC 8 (1.000) BRRF92 RO Miscellaneou M0033 - Knig Miscellaneou M0033 - Knig Miscellaneou Golden M053 - Knig Miscellaneou A0031 - Knig Miscellaneou Mis	CARBON RAKE PAD TORS (2,000) Is Parts Ibility Terry (1,00) Is Labor TRUT (1,000) TRUT (1,000) TRUT (1,000) TRUT (1,000) TRUT (1,000) TRUT (1,000) TRUT MOUNTS Is Parts Is Part	No Lest Camp Camp O ST CAM	Milee: 55,084 Meter: 0.0 pation: 02-Strudger # State 9 State 9 State 19 St	X8AR5HGA62I .0 0 #################################	No Me Departm D Downtime 0.00	Other \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<u>Iotal</u> \$226.45 \$10.20
MO.# 143277 Datall BRAKES BRAKES PFH161220: METALLIC 8 (1.000) BRRF92 RO Miscellaneou M0033 - Knig Miscellaneou M0033 - Knig Miscellaneou Golden M053 - Knig Miscellaneou A0031 - Knig Miscellaneou Mis	Recall Open Data Oyace/2019 Description CARBON RAKE PAD TORS (2.000) is Parts phil. Terry (1.00) is Labor IS Parts phil. Terry (0.30) is Labor TRUT (1.000) TRUT (1.000) TRUT (1.000) TRUT (1.000) UT MOUNTS	No Lest Camp Camp O ST CAM	Miles 55,084 Meter: 0.0 patient 024-Shroading # Sature 14	X8AR5HGA62I .0 .0	No Me Departm D Downtime 0.00	Other \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<u>Iotal</u> \$226.45 \$10.20

Work	Order	Detail

					,,,,	n N Oi u	01 00
Miscellaneou Ciedit	s Labor	\$0.00		\$0,00			
Other						\$0.00	
		\$0.00	\$425.39	\$112.20	\$0.00	\$0.00	\$537.59
0461: 2017 Ford li	nterceptor Utility	W	VIN: 1FMS	KBARSHGA((2)	License	Plate;	
		No M	eter: 0.0	75		Meter: 0,0	
	Recall:	Campa	llon: 02-Sh	enira	Depart	ment: 1251-Sh Date:	neriiT6
	External WO:		dor: 133 -	SHERIFF		Inv#: 217049 PO#:	
WO# 143501	Open Data 05/07/2019	Close Date 05/07/2019		alua osed	Downtline 0.00		dent
	Description: F	Replaced two b	гев				
Detail		iscounts	Parts	Labor	Tires	Other	Tota
		\$0.00	\$0.00	\$0.00	\$280,00	\$0.00	\$280.00
0451: 2017 Ford h	nterceptor Utility	76	VIN: 1FMS	KBARSHGAB2I	License	Plate:	
			eler: 0.0	9.0	No I	Meter: 0.0	
			tion: 02-Sh	eriff's	Depart	ment: 1251-Sh	neriff's
	Recall: External WO:	Campa	lgn# idor: 132 - i	SHERIFF OIL		Date: Inv#: 2066805 PO#:	55
WO#	Open Dale	Close Date		atua	Downtime		dent
143644	06/08/2019	06/08/2019	Cl	osed	0.00		
Dalali Service A	Δ.	lacounta	Parts	Labor	Tires	Other	Tola
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneou			\$0.00	*****		*	
Miscellaneou	s Labor			\$0.00			
Credit		\$0.00					
Other Lube, Oll & Filte			\$29.95	\$0.00		\$0.00 \$0.00	\$29.9
Miscellaneou			\$20.05	\$0.00		\$0.00	\$28.8
Miscelianeou			420,00	\$0.00			
Credit		\$0.00		*****			
Other						\$0.00	
Tire Rotation			\$12.05	\$0.00		\$0.00	\$12.95
Miscellaneou Miscellaneou			\$12,95	\$0.00			
Credit	s capor	\$0.00		\$0,00			
Olher		40.00				\$0.00	
		\$0.00			F0.00	***	\$42.90
		\$0.00	\$42.90	\$0.00	\$0.00	\$0.00	242.90
0461: 2017 Ford İ	nterceptor Utility		Mes 66,70	K8AR5HGA621 8.0	License		
			eter, 0.0	saleta .		Weter: 0.0	out Man
	Recall:	Campa	tion: 62-Sh	driff's	Depart	ment: 1251-St Date:	amma
	External WO:	Ver		SHERIFF OIL		Inv#: 2067803	

Report Created by collectiveFleet 7.0 06/22/2021 5:50 PM Page 9 of 15

Ident	Acc	Downtime 0.00	lua	Sta	Close Date	Open Date 09/10/2019	WO.# 144075
T-1-1	041 -			-		09/10/2019	
Total	Other	Пгав	Labor	Parta	Discounts		Detail Service A
\$0.00	\$0.00		\$0.00	\$0.00 \$0.00			Light Check Miscellane
			\$0.00		\$0.00	ous Labor	Miscellanes Credit
\$35.70	\$0.00		\$0.00	\$35.70			Other Lube, Oll & Fi
\$35.70	40,00		\$0.00	\$35.70		ous Parte	Miscellane Miscellane
					\$0.00		Credit
\$0.00	\$0.00 \$0.00		\$0.00	\$0.00		nus Parla	Other Tire Rotation Miscellane
			\$0,00	40.00			Miscellane
	\$0.00				\$0,00		Credit Other
\$35.70	\$0.00	50.00	\$0.00	\$35.70	\$0.00		
	itor	License Pi	(BADEUCABSI			Interceptor (IIIII)	401, 7047 E-sd
			VIN: 1FM5K8AR5HGA62/ Miles: 69,264,0			61: 2017 Ford Interceptor Utility	
neriff's	ler: 0.0 int: 1251-Sh	Departm	roma.	iter: 0.0 ion: 02-5hii	Locat		
Ident	ite:	Downtime	lus		Closs Date	Quen Date	WOR
		0.00	sed		11/08/2019	11/01/2019	144340
					BATT/WIPERS	Description	
<u>Total</u> \$144.95	Other	Tires	Labor	<u>Parts</u> \$127.95	Discounts		Detail
\$144.95	\$0.00		\$17.00	\$127.95		ATTERY (1.000)	Electrical
				\$0.00			Miscellane
			\$17,00	+		light, Terry (0.50)	
			\$0.00				Miscellane
	E0.00				\$0,00		Credit
\$18.22	\$0.00		\$6.60	\$11.42			Other
\$10.22	\$0.00		\$0.00	\$6.25 \$5.17		CONTOUR (1.000) PERS (1,000)	SP26: 26" SP-22: WIF
			\$6.80	\$0.00		ous Parts light, Terry (0,20)	Miscellane
			\$0.00				Miscellane
	50.00		*****		\$0,00		Credit
\$163.17	\$0.00	\$0.00	\$23.80	\$139.37	\$0,00		
	ite:	License Pi	BARBHGA621			Interceptor Utility	461: 2017 Ford
heriffs	int: 1251-Sh			lles: 71,643 lon: 02-She	Locat	Recal	
ident		Downlima	dus		Close Date	Onen Date	WO#
		0.00	sed		01/16/2020	01/09/2020	144626
							Detail

Report Created by collectiveFleet 7.0 08/22/2021 5.50 FM

Work Order Detail

				WOIN OIGE	Dotan
Light Check Miscellaneous Parts		\$0.00 \$0.00	\$21.00	\$0.00	\$21.00
M0053 - Knight, Terry (0.50)		•	\$21.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other		400.00	404.00	\$0.00	A 4 11 0 0
Lube, Oil & Filter DRUM GREASE: DRUM		\$26,68 \$0,90	\$21.00	\$0,00	\$47.68
GREASE SUPER (5,000)		\$0.90			
5W20 SYN: SYNTHETIC		\$17,58			
ENGINE OIL (6,000)		*			
OF22500: OIL FILTER (1.000)		\$2.02			
AF10242: AIR FLTR		\$6,18			
INTERCEPTO (1.000)					
Miscellaneous Parts		\$0.00	\$21.00		
M0053 - Knight, Terry (0,50) Miscellaneous Labor			\$0.00		
Credit	\$0.00		40.00		
Olher				\$0.00	
Tire Rolation		\$0.00	\$16.80	\$0.00	\$10.80
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0/40)			\$16.80		
Miscellaneous Labor			\$0.00		
Credit	\$0.00			\$0.00	
Olliel				\$0.00	
Service B					
Check Brakes		\$213.88	\$42.00	\$0.00	\$255.88
BRRF318: ROTOR		\$157.13			
INTERCEPTOR (2.000)					
PFH161120: BRAKE PADS		\$56.75			
(1,000) Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (1,00)		\$0.00	\$42.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00		40.00		
Olher				\$0.00	
Replace Fuel Filter		\$39,00	\$42.00	\$0.00	\$81.00
2902: IND CLEAN (1,000)		\$39.00			
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (1.00) Miscellaneous Labor			\$42.00		
Credil	\$0.00		\$0.00		
Other	\$0.00			\$0.00	
				40.00	
Service C					
Replace wiper biedes		\$11.42	\$8.40	\$0.00	\$19.82
SP-22: WIPERS (1.000)		\$5.17			
SP26: 26" CONTOUR (1.000) Miscellaneous Parts		\$6.25 \$0.00			
M0053 - Knight, Terry (0.20)		\$0.00	\$8.40		
Miscellaneous Labor			\$0.00		
Cledit	\$0.00		40100		
Other				\$0.00	
Service D			0.40.00		407.54
Change Spark Pluge SP520 SPARK PLUGS (6.000)		\$25,50 \$25,50	\$42,00	\$0.00	\$67.50
Miscellaneous Paris		\$0.00			
M0053 - Knight, Terry (1.00)		40.00	\$42.00		
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	

14/	Order	Datai
VVOTK	urner	110121

Page 10 of 15

Check Cabin Filte CF1230: CABIN			\$3.96 \$3.96	\$21.00		\$0,00	\$24,96
(1,000)			£0.00				
Miscellaneous F M0053 - Knight			\$0.00	\$21,00			
Miscellaneous I				\$0.00			
Credit	Lauvi	\$0.00		90.00			
Olher		ψοισο				\$0.00	
Drive Axies			\$4,55	\$42,00		\$0.00	\$46.55
75W90: ULTRA	GUARD		\$4,55				
(1-000)							
Miscellaneous F			\$0.00				
M0053 - Knight				\$42.00			
Miscellaneous L Credil	Labor	\$0.00		\$0,00			
Other		\$0,00				\$0.00	
EMISSIONS SYST	EM		\$153.07	\$42.00		\$0.00	\$195.07
CX2409 PURG			\$34.30	\$42.00		40.00	4100.01
(1.000)			**				
CX2550 CANNI	ISTER (1,000)		\$118.77				
Miscellaneous F	Parts		\$0.00				
M0053 - Knlght				\$42,00			
Miscellaneous I	abor			\$0.00			
Credit		\$0.00				40.00	
Other Road Test			\$0.00	\$12.60		\$0.00 \$0.00	\$12.60
Miscellaneous F	2-4-		\$0.00	\$12.50		\$0.00	\$12.00
MIECEIIZNEOUS F	-ans		\$0.00				
MADOE 2 Malabat	T (0 30)			647.60			
M0053 - Knight				\$12.60			
M0053 - Knight Miscellaneous L Credit Other		\$0.00		\$12.60 \$0.00		\$0,00	
Miscellaneous L Credit		*	4470.00	\$0.00	THE SAME		
Miscellaneous L Credit		\$0.00 \$0.00	\$478.08	\$0.00 \$310.80	\$0.00	\$0.00	\$788.66
Miscellaneous L Credit	abor	\$0.00	VIN: 1FM5/	\$0.00 \$310.80 (SAMSHIGA62)	License	\$0.00 Plate:	\
Miscellaneous L Credit Other	abor	\$0.00	VIN: 1F345) Alles: 78,105 Itlon: 02-Sho	\$0.00 \$310.80 (SAMSHIGA62)	License i	\$0.00	\
Miscellaneous L Credit Other	abor	\$0.00 h Loca Campi	VIN: IF5(5) files: 78,105 atlon: 02-Shalgn#	\$0.00 \$310.80 (SAMSHIGA62)	License i Departs	\$0.00 Plate: nort: 1251-5r Date: InvW: 252773	nori#Te
Miscellaneous L Credit Other	erceptor Utility Recall:	\$0.00 h Loca Campi	VIN: IFM5i Alles: 78,105 atlon: 02-Sha algn # ndor: 132 - 5	\$0.00 \$310.80 (SARSHIGA62) 5.0 ptille	License i Departs	\$0.00 Plate: nort: 1251-5i Date: Inv#: 252773 PO#:	nori#Te
Miscellaneous t Credit Other 61: 2017 Ford Inte	Recell: External WO: Open Data 05/13/2020	\$0.00 Loca Campa Val	VIN: IFM5i Alles: 78,105 atlon: 02-Sha algn # ndor: 132 - 5	\$0.00 \$310.80 ISARSHDASZI 5.0 GHERIFF OIL	License i Departi	\$0.00 Plate: nort: 1251-5i Date: Inv#: 252773 PO#:	nori#Te
Miscellaneous L Credit Other 61: 2017 Ford Inte MO # 145225 Detail: Service A Light Check	erceptor Utility Recall: External WO: Open Data 05/13/2020	\$0.00 Loca Cumpi Vei	VIN: IFFIEI Illes: 78,105 Itlen: 02-Shalgn # ndor: 132 - Sti Ck Parta \$0.00	\$0,00 \$310.80 (BARTSHGASH) (O SHERIFF OIL	Departs Departs Departs Departs Departs 0.00	\$0.00 Plate: nent: 1251-5/ Date: InvW: 252773 PO#: Acc	noniTe 92 ident
Miscellaneous L Credit Other 61: 2017 Ford Inte WO E 145229 Data! Service A Light Chack Miscellaneous F	enbor Recall: External WO: Open Data 05/13/2020	\$0.00 Loca Cumpi Vei	VIN: IFA5i Illes: 78,105 atlon: 02-Shaign # ndor: 132 - S Ck	\$310.80 \$310.80 (BARESHGASZI 0.0 SHERIFF OIL ALLA Seed Labor \$0.00	Departs Departs Departs Departs Departs 0.00	\$0.00 Plate: nort: 1251-5r Date: Now: 252773 PO#: Acc	noriffs D2 Identi Total
Miscellaneous L Credit Other 61: 2017 Ford Inte MO # 145225 Detail Service A Light Chack Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous	enbor Recall: External WO: Open Data 05/13/2020	\$0.00 Local Campa Val Glose Date 05/13/2020	VIN: IFFIEI Illes: 78,105 Itlen: 02-Shalgn # ndor: 132 - Sti Ck Parta \$0.00	\$310.80 \$310.80 (BARISHGASH .0 etiff's SHERIFF OIL stua	Departs Departs Departs Departs Departs 0.00	\$0.00 Plate: nort: 1251-5r Date: Now: 252773 PO#: Acc	noriffs D2 Identi Total
Miscellaneous L Credit Other 61: 2017 Ford Inte MO E 145229 Data! Service A Light Chack Miscellaneous L Credit	enbor Recall: External WO: Open Data 05/13/2020	\$0.00 Loca Cumpi Vei	VIN: IFFIEI Illes: 78,105 Itlen: 02-Shalgn # ndor: 132 - Sti Ck Parta \$0.00	\$310.80 \$310.80 (BARESHGASZI 0.0 SHERIFF OIL ALLA Seed Labor \$0.00	Departs Departs Departs Departs Departs 0.00	\$0.00 Plate: ment: 1251-5: Date: inv#: 252773 PO#: Acc	noriffs D2 Identi Total
Miscollaneous L Credit Other 61: 2017 Ford Inte 61: 2017 Ford Inte MOLE 145228 Datail Service A Light Chack Miscollaneous L Credit acous L Credit Other	enbor Recall: External WO: Open Data 05/13/2020	\$0.00 Local Campa Val Glose Date 05/13/2020	VIN: 1FAI5: Alles: 78,105 Allen: 02-Shalgn # ndor: 132 - 5 Ck Parts \$0.00 \$0.00	\$0.00 \$310.80 \$310.80 BARTSHDAGH .0 SHERIFF OIL MANA Ssed Labor \$0.00 \$0.00	Departs Departs Departs Departs Departs 0.00	\$0.00 Plate: ment: 1251-5r Date: fnvW: 252773 PO#: Acc Other \$0.00	Total
Miscellaneous L Credit Other 61: 2017 Ford Inte 61:	erceptor Utility Recall: External WO: Open Data 05/13/2020	\$0.00 Local Campa Val Glose Date 05/13/2020	VIN: 1FA15i Milen: 78,105 atlon: 02-Shalgn # ndor: 132 - 8 L Str Partm \$0.00 \$0.00	\$310.80 \$310.80 (BARESHGASZI 0.0 SHERIFF OIL ALLA Seed Labor \$0.00	Departs Departs Departs Departs Departs 0.00	\$0.00 Plate: ment: 1251-5: Date: inv#: 252773 PO#: Acc	noriffs D2 Identi Total
Miscellaneous L Credit Other 61: 2017 Ford Inte 61:	erceptor Utility Recall: External WO: Onen Data 05/13/2020	\$0.00 Local Campa Val Glose Date 05/13/2020	VIN: 1FAI5: Alles: 78,105 Allen: 02-Shalgn # ndor: 132 - 5 Ck Parts \$0.00 \$0.00	\$310.80 \$310.80 (SARESHOASZI .0) SHERIFF OIL stua sed Labor \$0.00 \$0.00	Departs Departs Departs Departs Departs 0.00	\$0.00 Plate: nent: 1251-5r Date: tnvW: 252773 PO#: Acc Other \$0.00	Total
Miscollaneous L Credit Other 61: 2017 Ford Inte 61: 2017 Ford Inte 61: 2017 Ford Inte Miscollaneous Credit Miscollaneous Credit Lube, Oll & Filter Miscollaneous Kinsollaneous Miscollaneous Kinsollaneous Kinsollan	erceptor Utility Recall: External WO: Onen Data 05/13/2020	\$0.00 Loca Camping Vei Close Data 05/13/2020 Discounts	VIN: 1FA15i Milen: 78,105 atlon: 02-Shalgn # ndor: 132 - 8 L Str Partm \$0.00 \$0.00	\$0.00 \$310.80 \$310.80 BARTSHDAGH .0 SHERIFF OIL MANA Ssed Labor \$0.00 \$0.00	Departs Departs Departs Departs Departs 0.00	\$0.00 Plate: nent: 1251-5r Date: tnvW: 252773 PO#: Acc Other \$0.00	Total
Miscellaneous L Credit Other 61: 2017 Ford Inte 61:	erceptor Utility Recall: External WO: Onen Data 05/13/2020	\$0.00 Local Campa Val Glose Date 05/13/2020	VIN: 1FA15i Milen: 78,105 atlon: 02-Shalgn # ndor: 132 - 8 L Str Partm \$0.00 \$0.00	\$0.00 \$310.80 (\$ARSHGA821 .01 .01 .01 .01 .01 .01 .01 .01 .01 .0	Departs Departs Departs Departs Departs 0.00	\$0.00 Plate: martt 1251-5i Date: ltwii: 252773 POA: Acc Other \$0.00 \$0.00 \$0.00	Total \$0.00
Miscellaneous L Credit Other 61: 2017 Ford Inte 61: 2017 Ford In	Recall: External WO: Opan Data 05/13/2020	\$0.00 Loca Camping Vei Close Data 05/13/2020 Discounts	VIN: IFM58 Ifles: 78,105 Iffes: \$310.80 \$310.80 (SARESHOASZI .0) SHERIFF OIL stua sed Labor \$0.00 \$0.00	Departs Departs Departs Departs Departs 0.00	\$0.00 Plate: nent: 1251-51 Date: New: 252773 PO#: And \$0.00 \$0.00 \$0.00	Total	
Miscellaneous L Credit Other 61: 2017 Ford Inte 61: 2017 Ford Inte 61: 2017 Ford Inte MO # 61: 2017 Ford Inte MO # 61: 2017 Ford Inte MO # 61: 2017 Ford Inte MO # 61: 2017 Ford Inte MO # 61: 2017 Ford Inte MO # 61: 2017 Ford Inte Miscellaneous I Credit Other Credit Credit Credit Credit Credit Credit Miscellaneous I Credit Miscellaneous I Miscellane	Recall: External WO: Opan Dala 05/13/2020	\$0.00 Loca Camping Vei Close Data 05/13/2020 Discounts	VIN: IFM5i illes: 78,105 illes	\$0.00 \$310.80 \$310.80 \$310.80 \$6405HGA621 .01 .01 .02 .03 .03 .03 .03 .03 .03 .03 .03 .03 .03	Departs Departs Departs Departs Departs 0.00	\$0.00 Plate: martt 1251-5i Date: ltwii: 252773 POA: Acc Other \$0.00 \$0.00 \$0.00	Total \$0.00
Miscellaneous L Credit Clier 61: 2017 Ford Inte 61	Recall: External WO: Opan Dala 05/13/2020	\$0.00 Record Camping Very Very Very Very Very Very Very Very	VIN: IFM58 Ifles: 78,105 Iffes: \$0.00 \$310.80 (\$ARSHGA821 .01 .01 .01 .01 .01 .01 .01 .01 .01 .0	Departs Departs Departs Departs Departs 0.00	\$0.00 Plate: martt 1251-5i Date: ltwii: 252773 POA: Acc Other \$0.00 \$0.00 \$0.00	Total \$0.00	
Miscellaneous L Credit Other 61: 2017 Ford Inte 61: 2017 Ford Inte 61: 2017 Ford Inte MO # 61: 2017 Ford Inte MO # 61: 2017 Ford Inte MO # 61: 2017 Ford Inte MO # 61: 2017 Ford Inte MO # 61: 2017 Ford Inte MO # 61: 2017 Ford Inte Miscellaneous I Credit Other Credit Credit Credit Credit Credit Credit Miscellaneous I Credit Miscellaneous I Miscellane	Recall: External WO: Opan Dala 05/13/2020	\$0.00 Loca Camping Vei Close Data 05/13/2020 Discounts	VIN: IFM58 Ifles: 78,105 Iffes: \$0.00 \$310.80 \$310.80 \$310.80 \$6405HGA621 .01 .01 .02 .03 .03 .03 .03 .03 .03 .03 .03 .03 .03	Departs Departs Departs Departs Departs 0.00	\$0.00 Plate: martt 1251-5i Date: ltwii: 252773 POA: Acc Other \$0.00 \$0.00 \$0.00	Total \$0.00	

		\$0.00	\$33,70	\$0.00	\$0.00	\$0.00	\$33.70
0404-0049 F	t Unitie	40100		BARSHOA62	License	*	
0461: 2017 Ford Int	erceptor Utility		VIN: 1FM24 Villes: 78,641		ricenie	PINIG:	
		Loc	ation: 02-She		Depart	ment: 1251-Sh	eriffe
	Recall: External WO:		algn# ndor: 133 - 5	MEDIEE		Date: Inv#: 1290035	702
	EXIGMBI WO:	Ve	muur: 133 - 3	DIEDICK.		PO#:	
WO # 145250	Open Date 05/15/2020	05/15/2020	Sta Clo	itua sed	Downtime 0.00	Acci	dent
Detail		Discounts	Parts	Labor	Tires	Other	Total
133 - SHERIFF TI 1290035793, Des lires						\$316,00	\$318.00
		60.00	\$0.00	\$0.00	\$0.00	\$316.00	\$316,00
0461: 2017 Ford Int	erceptor Utility			(BAR5HGA62I	License	Plate:	
			Miles: 86,114			4. 4054 01	
	Recall		ation: 02-She	भगाड	Depart	ment: 1251-Si Dale:	INTS
	External WO:		ndor: 132 - 8	SHERIFF OIL		Inv#: 3059582	27
WO.	Open Date	Close Dat		dus	Downtlm	PO#: Acc	Ident
145569	08/03/2020	08/03/2020		aed	0.00		
Datall Service A		Discounts	Parta	Lebor	Tires	Other	Total
Light Check Miscellaneous	Darte		\$0.00 \$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous			40.00	\$0,00			
Credit Olber		\$0.00				\$0.00	
Ulher Lube, Oil & Filter			\$36,70	\$0.00		\$0.00	\$35.70
Miscellaneous	Parts		\$35.70	*****			
Miscellaneous	Lebor	\$0.00		\$0.00			
Other		40.00				\$0.00	
Tira Rotation	D. d.		\$0.00 \$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous			\$0.00	\$0.00			
Credit		\$0,00		****			
Other						\$0.00	
		\$0.00	\$35.70	\$0.00	\$0.00	\$0.00	\$35.70
0461: 2017 Ford Int	0461: 2017 Ford Interceptor Utility		Miles: 80,759		License		_
	Recall		etion: 02-Sh eign#	eriffs	Depar	tment: 1261-Si	neriff's
WO #	Open Date	Closs Dat	a St	elug	Downtim		Ident
145826	10/22/2020	10/26/2020	D Clo	beed	0.00		
	Comments						1,20507
<u>Datall</u> Bervice A		Discounts	Parts	Labor	Tires	Other	Total
Light Check			\$0.00	\$21.00		\$0.00	\$21.00
	lectiveFleet 7.0		08/22/2021 6				Page 13 of

		_	_	
Wor	$-L \cap$	volov	$D \wedge t$	n il
VVOI	A U	uer	Duc	a i i

						JIN OIGE	Dota
Light Check Miscellane	ous Parts		\$0.00 \$0.00	\$0.00		\$0,00	\$0.00
Miscellane			*****	\$0.00			
Credit		\$0,00					
Olher						\$0,00	
Lube, Oll & FI Miscellane	ous Parts		\$42.90 \$42.90	\$0,00		\$0.00	\$42.90
Miscellane	oue Labor			\$0,00			
Credit		\$0,00				40.00	
Other Tire Rotetion			\$0.00	\$0.00		\$0.00 \$0.00	\$0.00
Miscellane			\$0.00	*		\$0.00	\$0.00
Miscellane	ous Labor			\$0.00			
Credit		\$0.00				\$0.00	
		\$0.00	\$42.90	\$0.00	\$0.00	\$0.00	\$42.90
20461: 2017 Ford	Interceptor Utility		VIN: 1FM5 Miles: 99.77	KBARSHQASƏT 3.0	License	Plate:	
			ocation: 02-Sh	teriff's	Depa	rlment: 1251-Sher	iff's
	Reca		npalgn#			Date:	
	External W	0:	Vendor: 133 -	SHERIFF		Inv#: 129004396 PO#:	32
WO # 146464	Open Date 03/15/2021	03/15/20		osed	0.00	ne Accide	ınl
	FTIRES, lov # Desc: Fisplaced	Discounts	Paris	Lahor	Tiran	Other \$632.00	Total \$632.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$632.00	\$632.00
	Grand Total:	\$0.00	\$2,081.82	\$932.00	\$915.00	\$948.00	\$4.878.62

Report Created by collectiveFleet 7.0 08/22/2021 5.59 PM Page 15 of 15

Work Order Detail

Page 14 of 15

Detail	1	Discounte	Parte	Labor	Tires	Other	Total
WQ.# 146276	12/06/2020	Close Date 12/06/2020		dua sed	Downlims 0.00	Acc	ldeni
	Recall: External WO:	Campa		SHERIFF OIL		nent: 1251-Sh Date: Inv#: 858120 PO#:	7
461: 2017 Ford Interceptor Utility			VIN: 1FM5K8AR5HGA62 Miles: 97,134.0		License P		
		\$0.00	\$48,26	\$84.00	\$0.00	\$0.00	\$130.28
Uiner						80,00	
Credit		\$0.00				\$0.00	
Miscellaneou				\$0,00			
Miscellaneou M0053 - Kolo	s Parts ht, Terry (0,50)		\$0.00	\$21.00			
(1.000)							
Replace Cabin (CF1230: CAB			\$3.96 \$3.96	\$21.00		90,00	424.90
Other			00.00	604.00		\$0,00	\$24.98
Credit	а саубл	\$0,00		40,00			
M0053 - Knig Miscellaneou	ht, Terry (0.10)			\$4,20 \$0.00			
Miscallaneou	e Parts		\$0.00	***			
Replace Fuel FI 44K: INJ CLE	Iter ANER (1.000)		\$16,00 \$16.00	\$4.20		\$9.00	\$40.20
Other			040.00	\$4.20		\$0.00	\$20.20
Credit	# FRIDOL	\$0.00		40.00			
M0053 - Knig Miscellaneou	hl, Terry (0,00)			\$0.00			
Miscellaneou			\$0.00			,	
Service B Check Brakes			\$0.00	\$0.00		\$0.00	\$0.00
						150.0	
Credit Other		\$0.00				\$0.00	
Miscellaneou	g Labor	40.00		\$0.00			
M0053 - Knlg	ht, Terry (0.40)		40,00	\$16,80			
Tire Rotation Miscellaneou	o Dorle		\$0.00 \$0.00	\$16.80		\$0.00	\$16.80
Other		171		***		\$0,00	846.70
Miscellaneou	8 Lebor	\$0.00		90.00			
	ht, Terry (0,50)			\$21.00 \$0.00			
Miscellaneou	s Parts		\$0.00				
GREASE SU	PER (5 000) L FILTER (1.000)		\$1.64				
DRUM GREA	SE: ORUM		\$0.00				
AF10242: AIF			\$6.18				
ENGINE OIL			\$6.16				
5W20 SYN: S	YNTHETIC		\$17.58	44 1.00		30100	447,00
Other Lube, Oli & Fille	r		\$26.30	\$21.00		\$0.00	\$47.30
Credit		\$0.00				\$0.00	
Miscellaneous				\$0.00			
M0053 - Knlg				\$21.00			

Report Greatest by collectiveFieet 7.0 06/22/2021 5:50 PM

MATNSCR	BOONE

Fixed Asset = View Only BCPUBLIC 17:33:21

6/22/21

6/22/21
Trns N Tag 20082 Tagged Y Tag Replaced N To From Last Posted
Description 2016 FORD EXPLORER PI Adjustments in Process 4 2021
Acquired 5/02/2016 Acq Amt 26,745.00 Useful Life Months 84
Acct Grp 1605 VEHICLES 5,349.00
Category 10 AUTOMOBILES Res Val % 20
Location 1251 GF SHERIFF OPERATIONS Tag in Book ${ t N}$
Purch Dept 2901 LEST SHERIFF OPERATIONS Book ID
Inventory Date 12/01/2018 Inv Status Found - No Change
Site Loc Boone County Sheriff/Corrections
Site Detl Fleet
Make FORD Model EXPLORER PI
Serial 1FM5K8AR1GGC91830 Note
Invoice <u>267737</u> Check <u>601721</u>
Vendor 507 JOE MACHENS FORD INC
Bid# <u>05-19JAN16</u>
User
Calculated Fields Book Value
Dep St Dt
Adj Total 15,282.60- Acm Dep Ytd1,018.84
Total Cost 26,745.00
F2=Key Scr F3=Exit F11=Grant F23=Bid F22=Hist F24=More

MFD. BY FORD MOTOR CO.

DATE: 04/16 GVWR: 2877 KG (6342 LB) FRONT GAWR: REAR GAWR: 1452 KG (3200 LB) WITH 1520 KG (3350 LB) 245/55R18 103V WITH TIRES 245/55R18 103V 18x8.01 TIRES RIMS | 18x8.0J 250 kPa/ 36 RIMS PSI COLD AT 250 kPa/

THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR VEHICLE SAFETY STANDARDS IN EFFECT ON THE DATE OF MANUFACTURE SHOWN ABOVE.

VIN: 1FM5K8AR1GGC91830

TYPE: MPV

F0324 T0495



Wo	rk	0	rdo	r Da	tail

0082: 2016 Ford	d Interceptor Utility	MI	/IN: 1FM5K les: 6,397.0 iter: 0.0	BAR1GGC91	License Pi	ate: der: 0.0	
			ter: 0.0 lon: 02-She	riffe	No Me	ent: 1251-Sh	oriff's
	Recall:	Campai		11110		ate:	DINI B
	External WO:			HERIFF OIL	Īı	nv#: 464423	
₩ <u>0 #</u> 140210	Open Date 01/12/2017	Close Date 01/12/2017		ber	Downlima 0.00	Acal	dant
Detail Service A	0	Escounta	Paris	Labor	Time	Diller	Joint
Light Check	volle Parte		\$0.00	\$0.00		\$0,00	\$0.00
Miscellane Credit		\$0.00	40,00	\$0.00			
Other						\$0.00	
Lube, Olf & F Miscellane	oue Parts		\$30.95 \$30.95	\$0.00		\$0.00	\$30.95
Miscellane Credil Other	ous Labor	\$0,00		\$0,00			
Tire Rotation Miscellane			\$6,25 \$6,25	\$0.00		\$0.00 \$0.00	\$6.25
Miscellane Credil		\$0.00	90123	\$0.00			
Other		7.0				\$0.00	
		\$0.00	\$37.20	\$0.00	\$0.00	\$0.00	\$37.20
		*****	#00F6	(8AR1GGC91)			
1082: 2018 Para	d Interceptor Utility	Mi No Me Local	les: 12,438 ter: 0,0 lon: 02-She	.0	Departm	Her: 0.0 ent: 1251-5h	ontra
	Recall; External WO:	Campal Veni	gn # dor: 133 - S	HERIFF	3	ete: nv#: 177722 ON:	
<u>₩Ω#</u> 140429	Open Date 03/31/2017	Glose Date 03/31/2017		sed	Dawntima 0.00	Acci	tont
Detail		lecounta	Paria	Labor	Xires	Other	Total
		\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00
082: 2016 For	d Interceptor Utility		VIN: 1FM5k	(8AR1GGC91	Licensa Pi	late;	
		No Me Locat	ter: 0.0 ion: 02-Shi		Departm	ent: 1251-Sh	antra
	Recall: External WO:	Campal Veni		HERIFF OIL	ī	ele: nv#: 417128 *ON:	
<u>₩0#</u> 140542	Open Date 04/07/2017	Gipse Date 04/07/2017		tus sed	Dawatima 0.00	Acci	dent
Datail Service A	0	lacounta	Paria	Lebor	Tirns	Other	Yotal
Light Check Miscellane	ous Parts		\$0.00 \$0.00	\$0.00		\$0,00	\$0.00
Miscellane				\$0.00			
part Created by	collectiveFleet 7.0	De	6/22/2021 5:	49 PM			Page

Other							
						\$0,00	
	EANER (1,000)		\$16.00 \$16.00	\$3.40		\$0.00	\$19.40
Miscellaneo			\$0.00				
	ght, Terry (0,10)			\$3,40			
Miscellaneo	us Labor	40.00		\$0.00			
Other		\$0.00				20.00	
Olher						\$0.00	
Preventive Mai	ntenance		\$4.00	\$17.00		\$0.00	\$21.00
CF1230: CA	BIN FILTER		\$4.00				
(1.000)							
Miscellaneo	is Parts		\$0.00				
	ght, Terry (0,50)			\$17.00			
Miscellaneo	is Labor			\$0.00			
Credit		\$0.00					
Other			***			\$0.00	447.00
SP-22: WIPI	TDP (1 000)		\$10-22 \$5-17	\$6.80		\$0.00	\$17.02
	ONTOUR (1 000)		\$5.05				
Miscellaneo			\$0.00				
	ghl, Terry (0,20)		40.00	\$6.80			
Miscellaneo				\$0.00			
Credit		\$0.00					
Other						\$0.00	
		\$0.00	\$65.93	\$74.80	\$0.00	\$0.00	\$140.73
082; 2016 Ford I	nterceptor Utility			(BAR1GGC91	License Pi	ale:	
			lles: 19,551	.0			
			eter: 0.0			ter: 0.0	
			ilon: 02-She	eriff 6		ent: 1251-S	heriff's
WO #	Open Date	Close Date	ugn #	ilua	Downtime	nle:	ident
140664				and		ACC	
	06/27/2017	06/27/2017	Cit	890	0.00		
		front brakes			-100	7777	
Detail		4	Parts	Labor	0.00	Other	Total
BRAKES	Description	front brakes	Parts \$178,11		-100	Other \$0.00	<u>Total</u> \$212.11
BRAKES PFH161120:		front brakes	Parts	Labor	-100		
PFH161120: (1,000)	Description:	front brakes	Parts \$178.11 \$53.29	Labor	-100		
PFH161120: (1,000) BRRF318: F	Description: BRAKE PADS	front brakes	Parts \$178,11	Labor	-100		
BRAKES PFH161120: (1,000) BRRF316: FINTERCEPT	Description: BRAKE PADS ROTOR OR (2.000)	front brakes	Parts \$178.11 \$53.29	Labor	-100		
BRAKES PFH161120: (1,000) BRRF316: FINTERCEPT Miscellaneo	Description: BRAKE PADS ROTOR OR (2.000)	front brakes	Parts \$178,11 \$53.29 \$124,82	Labor	-100		
BRAKES PFH161120: (1,000) BRRF316: FINTERCEPT Miscellaneou M0053 - Kni Miscellaneou	Description: BRAKE PADS ROTOR OR (2,000) Jee Paris ght, Terry (1,00)	front brakes	Parts \$178,11 \$53.29 \$124,82	<u>Labor</u> \$34.00	-100		
BRAKES PFH161120: (1,000) BRRF316: F INTERCEPT Miscellaneo M0053 - Kni Miscellaneo Credil	Description: BRAKE PADS ROTOR OR (2,000) Jee Paris ght, Terry (1,00)	front brakes	Parts \$178,11 \$53.29 \$124,82	Labor \$34.00	-100	\$0,00	
BRAKES PFH161120: (1,000) BRRF318: FINTERCEPT Miscellaneou M0053 - Kni Miscellaneou Credill Other	Description: BRAKE PADS ROTOR OR (2,000) Jee Paris ght, Terry (1,00)	front brakes Discounis	Parta \$178.11 \$53.29 \$124.82 \$0.00	Labor \$34.00	-100	\$0.00 \$0.00	\$212.11
BRAKES PFH161120: (1,000) BRRF318: F INTERCEPT Miscellaneou M0053 - Kni Miscellaneou Credil Other Road Test	Description: BRAKE PADS ROTOR OR (2,000) se Parts ght, Terry (1.00) se Lebor	front brakes Discounis	Parts \$178.11 \$53.29 \$124.82 \$0.00	Labor \$34.00	-100	\$0,00	
BRAKES PFH161120: (1,000) BRRF318: FINTERCEPT Miscellaneou M0053 - Knit Miscellaneou Credil Other Road Test Miscellaneou	Description: BRAKE PAOS ROTOR OR (2.000) as Parts ght, Terry (1.00) as Labor	front brakes Discounis	Parta \$178.11 \$53.29 \$124.82 \$0.00	\$34.00 \$34.00 \$0.00 \$10.20	-100	\$0.00 \$0.00	\$212.11
BRAKES PFH161120: (1,000) BRRF318: FINTERCEP MIscellaneou M0053 - Kni Miscellaneou Credii Other Road Test Miscellaneou M0053 - Kni	Description: BRAKE PADS ROTOR ROTOR (2.000) as Parts ght, Terry (1.00) as Parts ght, Terry (0.30)	front brakes Discounis	Parts \$178.11 \$53.29 \$124.82 \$0.00	\$34.00 \$34.00 \$0.00 \$10.20	-100	\$0.00 \$0.00	\$212.11
BRAKES PFH161120: (1,000) BRRF318: F INTERCEPT Miscellaneou M0053 - Kni Miscellaneou Credit Other Road Test Miscellaneou M0053 - Kni Miscellaneou M0053 - Kni Miscellaneou	Description: BRAKE PADS ROTOR ROTOR (2.000) as Parts ght, Terry (1.00) as Parts ght, Terry (0.30)	Pront brakes Discounts \$0,00	Parts \$178.11 \$53.29 \$124.82 \$0.00	\$34.00 \$34.00 \$0.00 \$10.20	-100	\$0.00 \$0.00	\$212.11
BRAKES PFH161120: (1,000) BRRF318: R INTERCEPT MIscellanson M0053 - Knl Miscellanson Credii Other Road Test Miscellanson M0053 - Knl Miscellanson Credii Communication M0053 - Knl Miscellanson Credii	Description: BRAKE PADS ROTOR ROTOR (2.000) as Parts ght, Terry (1.00) as Parts ght, Terry (0.30)	front brakes Discounis	Parts \$178.11 \$53.29 \$124.82 \$0.00	\$34.00 \$34.00 \$0.00 \$10.20	-100	\$0.00	\$212.11
BRAKES PFH161120: (1,000) BRRF318: F INTERCEPI Miscellaneo M0053 - Kni Miscellaneo Credil Other Road Test Miscellaneo M0053 - Kni Miscellaneo M0053 - Kni Miscellaneo	Description: BRAKE PADS ROTOR ROTOR (2.000) as Parts ght, Terry (1.00) as Parts ght, Terry (0.30)	Pront brakes Discounts \$0,00	Parts \$178.11 \$53.29 \$124.82 \$0.00	\$34.00 \$34.00 \$0.00 \$10.20	-100	\$0.00 \$0.00	\$212.11
BRAKES PFH161120: (1,000) BRRF-318: F INTERCEP! Miscellaneou M0053 - Kni Miscellaneou Credil Ulher Road Test Miscellaneou M0053 - Kni Miscellaneou Credil	Description: BRAKE PADS ROTOR ROTOR (2.000) as Parts ght, Terry (1.00) as Parts ght, Terry (0.30)	Pront brakes Discounts \$0,00	Parts \$178.11 \$53.29 \$124.82 \$0.00	\$34.00 \$34.00 \$0.00 \$10.20	-100	\$0.00	\$212.11
BRAKES PFH161120: (1.000) RFF318: FINTERCEPT MIscellaneou Other Road Test Miscellaneou Credit Other Credit Other	Description: BRAKE PADS ROTOR ROTOR (2.000) as Parts ght, Terry (1.00) as Parts ght, Terry (0.30)	\$0,00	Parts \$178,11 \$53,29 \$53,29 \$124,82 \$0.00 \$0.00	\$34.00 \$34.00 \$0.00 \$10.20 \$10.20 \$0.00	Tires	\$0.00 \$0.00 \$0.00 \$0.00	\$212.11 \$10.20
BRAKES PFH161120: (1.000) RFF318: FINTERCEPT MIscellaneou Other Road Test Miscellaneou Credit Other Credit Other	Description: BRAKE PADS OTOR OR (2.000) 46 Parts Bubb, Terry (1.00) 45 Lebor us Parts ght, Terry (0.30) 45 Lebor	\$0,00	Parts \$178.11 \$53.29 \$124.82 \$0.00 \$0.00 \$0.00 \$178.11 VIN: 1FM5/ Illes: 25,456	\$34.00 \$34.00 \$3.00 \$10.20 \$10.20 \$0.00 \$44.20	IIras \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$212.11 \$10.20
BRAKES PFH161120: (1,000) BRF318: FINTERCEPT Miscellanson MOS53 - Sch Miscellanson Credit Other Road Teat Miscellanson Credit Other Credit Other	Description: BRAKE PADS OTOR OR (2.000) 46 Parts Bubb, Terry (1.00) 45 Lebor us Parts ght, Terry (0.30) 45 Lebor	\$0,00	Parta \$178.11 \$53.29 \$124.82 \$0.00 \$0.00 \$178.11 VIN: 1FM56	Labor \$34.00 \$3.00 \$10.20 \$10.20 \$0.00 \$44.20 (8AR1GGC81)	Ilres \$0.00 License P	\$0.00 \$0.00 \$0.00 \$0.00	\$212.11 \$10.20

Report Created by collectiveFleet 7.0

Work Order Detail

					vvor	K Ord	ier Deta
Credil		\$0.00					
Other						\$0,00	***
Lube, Oll & Filter Miscellaneous Paris			\$30.95 \$30.95	\$0,00		\$0,00	\$20.85
Miscellaneous Lebo			\$30.95	\$0.00			
Credit	•	\$0.00		\$0,00			
Olher		40.00				\$0,00	
Tire Rotation			\$0,00	\$0.00		\$0,00	\$0.00
Miscellaneous Parte			\$0.00				
Miscellaneous Labo	r			\$0.00			
Credit		\$0.00				***	
Olher						\$0.00	
		\$0.00	\$30.95	\$0.00	\$0.00	\$0.00	\$30.95
1082: 2016 Ford Interces	stor Utility			KBARTGGC91	License Pl	ale:	
			Miles: 19.04	7,0	N- 10-		
			Mater; 0.0	10.1200		ster: 0.0 ent: 1251-9	h 160 a
	Recall:		ation: 02-Sh	orm's		ent: 1201-3	enann e
WO# D	pen Date	Close Da	elgn#	atus	Downtime		cldent
	/20/2017	08/20/201		osed	0.00		-101 111
Datall	Description:	PM/BPM Iscounts	Parts	Labor	Tires	Other	Total
Service A		INCOME.		-		-	
Light Check			\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneous Parte	l .		\$0.00				
M9053 - Knight, Ter	ry (0.50)			\$17.00			
Miscellaneous Labo	r			\$0.00			
Credit		\$0.00				\$0.00	
Other			\$35.71	\$17.00		\$0.00	\$52,71
Lube, Oil & Filler 5W20 SVN: SYNTH	erse:		\$24.84	\$17.00		\$0.00	#02.71
ENGINE OIL (8.000			927,07				
OF22500: OIL FILTE			\$1.67				
DRUM GREASE: D			\$0.80				
OREASE SUPER (S	5:000)						
AF10242: AIR FLTR			\$5,17				
INTERCEPTO (1,00							
Shop supplies: Shop (1,000)	o supplies		\$3,23				
Miscellaneous Parts			\$0.00				
M0053 - Knight, Ter			40,00	\$17,00			
Miscellaneous Labo				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Tire Rotation			\$0.00	\$13.60		\$0.00	\$13.60
Miscellaneous Parts			\$0.00				
M0053 - Knight, Ter				\$13.60 \$0.00			
Miscellaneous Labo Credit	F	\$0.00		20,00			
Olher		\$0,00				\$0.00	
Service B			\$0.00	60.00		\$0.00	\$0.00
Check Brakes Miscellaneous Parts			\$0.00	\$0.00		\$0.00	\$0.00
M0053 - Knight, Ter			\$4,00	\$0.00			
	or Comments: E	BRAKES OK		40100			
Miscellaneous Labo				\$0.00			
Credit		\$0.00		*****			
							Page 2 of

Work Order Detail

						_		_
	Recall: External WO:	Campal Ven	gn# dor: 132 - \$	SHERIFF OIL	Ī	ate: nv#: 17 !O#:	216525	
WO # Open Data 140973 09/11/2017		Cione Date 09/11/2017	Clo	tus sed	0.00		Accident	
Delali		Nacounta	Paris	Labor	Tires	Other		Total
Service A Light Check			\$0.00	\$0.00		\$0.00		\$0.00
Miscellaneous	Dode		\$0.00	\$0.00		\$0.00	,	\$0.00
Miscellaneous			90,00	\$0.00				
Credil	- E0004	\$0.00		40.00				
Olher		40.00				\$0.00)	
Lube, Oil & Filte	r		\$30,95	\$0.00		\$0.00)	\$30.95
Miscellaneous	Parts		\$30.95					
Miscellaneous	Labor			\$0.00				
Credit		\$0.00						
Olher						\$0.00		
Tire Rotation			\$0.00	\$0.00		\$0,00	,	\$0.00
Miscellaneous Miscellaneous			\$0.00	\$0.00				
Credit	Lavor	\$0.00		\$0.00				
Olher		\$0.00				\$0.00)	
		\$0.00	\$30.95	\$0.00	\$0.00	\$0.00	,	\$30.85
182: 2016 Ford In	terceptor Utility			8AR100091	License P	ate:		
			les: 28,146	.0				
			ter: 0.0			ter: 0.0) 51-Sherifिe	
	1990/2010	Campal	lon: 02-5n	Alte #		ent: 12	21-21181III 8	
WO#	Recall:	Closs Date		dué	Downtime	mia:	Accident	
141166	10/24/2017	10/24/2017		sed	0.00		ALLINEIL	
	Description:	spot linht						
Detail		Discounts	Paris	Labor	Пгов	Other	r	Total
u-6701-0101 (1.000)	ALS spot light handle		\$26.81 \$26,81	\$17.00		\$0.00)	\$43.81
Miscellaneous	Parts		\$0.00					
	hl, Terry (0.50)			\$17,00				
Miscellaneous				\$0,00				
Credit		\$0.00						
Olher						\$0,00)	
		\$0.00	\$26,81	\$17.00	\$0,00	50.00	0	\$43.81
082; 2016 Ford In	lerceptor Utility	MI	les: 31,644	(8AR1GGC91i .0	License Plate:			
			ter: 0,0			ter: 0.0		
	1142001214011		lon: 02-She	MITS			51-Sheriffs	
	Rocall	Campal		HEDIEF OF		ato:	neva	
	External WO:	Ven	uor: 132 - 5	HERIFF OIL	1	O#: 41	2014	
		Ciona Data		dun	Dowotime 0.00	Co.	Assident	
<u>₩0.#</u> 141345	Open Date 12/08/2017	12/00/2017	Clo	800	0.00			
	12/08/2017	12/08/2017	Parts	Lapor	Tires	Other	t	Intal

Work Order Detail	
-------------------	--

Paris		\$0.00				
		*	\$0.00			
	\$0.00					
		82D DE	*0.00			\$30.95
			20.00		\$0.00	\$30.95
		430.03	\$0.00			
Labor	\$0.00		40.00			
			\$0,00		\$0.00	\$0.00
		\$0.00	60.00			
LBUUT	\$0.00		40.00			
	*****				\$0,00	
	\$0.00	\$30.95	\$0.00	\$0.00	\$0.00	\$30.95
lercentor Utility		VIN: 1FM5H	BAR1GGC91	License F	late:	
	М	les: 35,195				
			riff's			eriff's
			HEDICE			
EXTERNAL WO:	Ven	uor: 133 - 8	HILAIFE			
Open Date	Close Date			Downtime		dent
02/09/2018	02/09/2018	Clo	sed	0.00		
					-	
	Discounts	Paris	Lahor	Tran	Dillet	Total
	\$0.00	\$0.00	\$0.00	\$635.00	\$0.00	\$635.00
terceptor Utility				License i	Plate;	
			.0			
Quality			иша			eliii B
			tun			dent
03/27/2018	03/27/2018			0.00	بالتلاء	
MATERIAL PROPERTY.		9,0				
		1200		_		
,	liacounta	Parta	Lahor	Tires	Dinar	Total
		en no	\$17.00		\$0.00	\$17.00
Peris		\$0.00	411.00		40.00	917.00
it, Terry (0.50)		1500	\$17,00			
Labor Comments:	mvl		541			
Labor	en on		\$0,00			
	\$0,00				\$0.00	
,		\$33.03	\$17.00		\$0.00	\$50.03
YNTHETIC		\$26,16	******		*****	******
6.000)						
		\$0,85				
		\$4.64				
		41,04				
		\$0.00				
	02/09/2016 Description: If Iterceptor Utility Recall: Opent Data 03/27/2016 Description: Iterry (0.50)	Paris	Paris	Labor	Labor	Labor

Page 7 of 17

		MI	les: 42,360	.0			
			ter: 0.0			ster: 0.0	W00007
			ion: 02-She	riff's		ent: 1251-St	eriff's
	Recall;	Campal				intu:	120
	External WO	Vene	dor: 132 - S	HERIFF OIL		nv#: 2068914	H
WO #	Open Date	Close Date	Sta	tua	Downtime	Acci	dent
142200	07/11/2018	07/11/2018	Clo	bea	0.00		
Datail	D	iacounta	Paris	Labor	Times	Other	Total
Bervise A Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellanes	us Parts		\$0.00	\$0.00		\$0.00	\$0.00
Miscellanec	sus Labor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
Lube, Oll & Fil			\$29.95	\$0.00		\$0.00	\$29.95
Miscellaneo			\$29.95				
Miscellaneo	ws Letter	***		\$0.00			
Crodit		\$0.00				60.00	
Other			F43.0F	\$0.00		\$0.00	\$12.95
Tire Rotation Miscellanes	Com		\$12.95 \$12.95	\$0.00		\$0.00	\$15,80
Miscellaneo			\$14.95	\$0.00			
Credit	OR CHOOL	\$0.00		40.00			
Other		40.00				\$0.00	
		\$0.00	\$42.80	\$0,00	\$0.00	\$0.00	\$42.90
82; 2016 Ford	Interceptor Utility		/N: 1FM5k	BAR1GGC91	\$0.00 Licenss P	*****	\$42.90
82: 2016 Ford	Interceptor Utility	MI	/IN: 1FM5k les: 46,995	BAR1GGC91	License P	late:	\$42.90
82: 2016 Ford	Interceptor Utility	MI No Ms	/IN: 1FM5k les: 46,995 ler: 0:0	BAR1GGC91i	License P	late: eter: 0.0	
82: 2016 Ford		MI No Me Local	/IN: 1FM5k les: 46,995 iter: 0.0 lon: 02-She	BAR1GGC91i	License Pi No Me Departm	late: eter: 0.0 eent: 1251-Sh	
82: 2016 Ford	Interceptor Utility Recall: External WO:	Mi No Me Local Campai	/IN: 1FM5k les: 46,995 iter: 0.0 lon: 02-She	8AR1GGC91; .0	Licenss Pi No Me Departm	late: eter: 0.0 eent: 1251-Sh late: nv#: 209998	
WO.#	Recall; External WO:	Mi No Me Local Campai	√IN: 1FM5k les: 46,995 ster: 0.0 lon: 02-She gn #	SAR1GGC91; ,0 wiffs :HERIFF	License Pi No Mi Departm Di F	late: eter: 0.0 tent: 1251-Sh late: nv#: 209998	
WO.#	Recall; External WO:	Mi No Me Local Campal Ven	√N: 1FM5k lee: 46,995 ster: 0:0 lon: 02-She gn # dor: 133 - S	SAR1GGC91; ,0 wiffs :HERIFF	Licenss Pi No Me Departm D	late: eter: 0.0 tent: 1251-Sh late: nv#: 209998	neriff's
<u>₩0 #</u> 142633	Recall: External WO: Open Date 10/30/2018	Mil No Ms Locat Campal Veni Close Date 10/30/2018 Replaced one tir	/IN: 1FM5k lee: 46,995 ster: 0.0 lon: 02-She gn # dor: 133 - S Sta Clo	BAR1GGC91; .0 wiffs HERIFF	License Pl No M Departm D Downtime 0,00	late: ster: 0.0 sent: 1251-Shate: nv#: 209998 PO#: Acci	dent
<u>₩0 #</u> 142633	Recall: External WO: Open Date 10/30/2018	No Me Local Campal Veni Cinsa Dala 10/30/2018	/IN: 1FM5M lee: 46,995 ster: 0.0 lon: 02-She gn # dor: 133 - S	BAR1GGC91: .0 wifes SHERIFF	License Pi No Mi Departm Di F	late: eter: 0.0 tent: 1251-Sh late: nv#: 209998	dent
<u>₩0 #</u> 142633	Recall: External WO: Open Date 10/30/2018	Mil No Ms Locat Campal Veni Close Date 10/30/2018 Replaced one tir	/IN: 1FM5k lee: 46,995 ster: 0.0 lon: 02-She gn # dor: 133 - S Sta Clo	BAR1GGC91; .0 wiffs HERIFF	License Pl No M Departm D Downtime 0,00	late: ster: 0.0 sent: 1251-Shate: nv#: 209998 PO#: Acci	neriff's
<u>WO #</u> 142633 Datail	Recall: External WO: Open Date 10/30/2018	Mi No Me Local Campal Veni Cinsa Dala 10/30/2018 Replacad one thi Iscounta	/IN: 1FM5k lee: 46,995 ster: 0.0 lon: 02-She gn # dor: 133 - S Sta Clo Parts \$0.00	(BAR1GGC91) (BAR1GGC91) (BHERIFF (BLabor \$0.00 (BAR1GGC91)	License Pi No Me Departm D I F Downtime 0,00 Tres	late: eter: 0.0 eter: 1251-Shate: nv#: 20998 PO#: Acci	dent Total
<u>WO #</u> 142633 Datail	Recell: External WO: Open Date 10/30/2016 Description: F	Mi No Me Local Campal Veni Close Data 10/30/2018 Replaced one the Iscounts	VIN: 1FM5k lee: 46,995 lee: 0.0 lon: 02-She gri # clor: 133 - S Sta Clo Paris \$0.00 VIN: 1FM5k lee: 48,451 lee: 48,451	(BAR1GGC91) (BAR1GGC91) (BAR1GGC91) (BAR1GGC91)	License Pi No M Departm D I I Downtime 0,00 Tires \$140,00 License Pi No Mi	Section	dent Total
<u>WO #</u> 142633 Detail	Recall: External WO: Open Date 10/30/2016 Description: F	Mi No Mi Local Campal Veni Pina Dala 10/30/2018 Replaced one the lacounts \$0.00	VIN: 1FMSk lee: 46,995 ker: 0.0 lon: 02-She gn # dor: 133 - S Sta Clo 9 Parts \$0.00 VIN: 1FMSk lee: 48,451 lee: 0.0 lon: 02-She lon: 05-She	(BAR1GGC91) (BAR1GGC91) (BAR1GGC91) (BAR1GGC91)	License Pi No Mi Departm D D D D D D D D D D D D D D D D D D		dent Total
<u>WO #</u> 142633 Detail	Recall: External WO: Open. Dail 10/20/2018 Description: F	Mi No Me Local Campal Veni Close Data 10/30/2018 Replaced one the Iscounts \$0.00	VIN: 1FMSk lee: 46,995 ker: 0.0 ion: 0.2-She gn # clor: 133 - S Sta Clo Parts \$0.00 VIN: 1FMSk lee: 48,451 lee: 0.0 lon: 0.2-She gn #	BAR1GGC91: .0 stiffs sHERIFF dua sed Labor \$0.00 BAR1GGC911 .0	License Pi No Mi Departm Downtims 0,00 Tires \$140,00 License Pi No Mi Departm	State Color Colo	ident Total \$140,00
<u>WO #</u> 142633 Detail	Recall: External WO: Open Date 10/30/2016 Description: F	Mi No Me Local Campal Veni Close Data 10/30/2018 Replaced one the Iscounts \$0.00	VIN: 1FMSk lee: 46,995 ker: 0.0 ion: 0.2-She gn # clor: 133 - S Sta Clo Parts \$0.00 VIN: 1FMSk lee: 48,451 lee: 0.0 lon: 0.2-She gn #	(BAR1GGC91) (BAR1GGC91) (BAR1GGC91) (BAR1GGC91)	License Pi No Me Departm I Downtins 0,00 IIres \$140,00 License Pi No Mi Departm	Sterr 0.0	ident Total \$140,00
WO # 142633 Delail 82: 2016 Ford	Recall: External WO: Open Date 10/30/2018 Description: F Descripti	Min Min Min Min Min Min Min Min Min Min	VIN: 1FMSk6 lee: 46,995 ter: 0.0 loon: 02-She gn W State Clo Parts \$0.00 VIN: 1FMSk6 lee: 48,451 lee: 48,451 dor: 02-She gn W State	BARTIGGC91: .0 BHERIFF LEBOR \$0.00 BARTIGGC91: .0 BHERIFF OIL	License Pi No MM Departme D Installation D Direa \$140,00 License Pi No MM Departme C D D D D D D D D D D D D	Stern O.0	ident Total \$140,00
<u>WO #</u> 142633 Detail 82: 2016 Ford WO # 142799	Recall: External WO: Open_Date 10/30/2018 Description: f Description: f External WO: External WO: Open_Date 11/30/2018	Min No Min Locat Campal Van Campal Ca	VIN: 1FMSk6 lee: 46,995 ter: 0.0 loon: 02-She gin # Star Clo Parts \$0.00 VIN: 1FMSk lee: 48,451 lee: 48,451 lee: 02-She gin # Clo Clo Clo Clo Clo Clo Clo Clo	ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911	License Pi No MM Departm I I I I I I I I I I I I I I I I I I I	Section Sect	dent Total \$140.00 eniffs 51
WO # 142633 Datail 82: 2016 Ford WO # 142799 Datail	Recall: External WO: Open_Date 10/30/2018 Description: f Description: f External WO: External WO: Open_Date 11/30/2018	Min Min Min Min Min Min Min Min Min Min	VIN: 1FMSk6 lee: 46,995 ter: 0.0 loon: 02-She gn W State Clo Parts \$0.00 VIN: 1FMSk6 lee: 48,451 lee: 48,451 dor: 02-She gn W State	BARTIGGC91: .0 BHERIFF LEBOR \$0.00 BARTIGGC91: .0 BHERIFF OIL	License Pi No MM Departme D Installation D Direa \$140,00 License Pi No MM Departme C D D D D D D D D D D D D	Stern O.0	dent Tota \$140,00
WO # 142633 Dalail 82: 2016 Ford WO # 142799 Datail	Recall: External WO: Open_Date 10/30/2018 Description: f Description: f External WO: External WO: Open_Date 11/30/2018	Min No Min Locat Campal Van Campal Ca	VIN: 1FMSk lee: 46,995 ter: 0.0 loon: 02-She gin # dor: 133 - S Sia Clo Paris \$0.00 VIN: 1FMSk lee: 48,451 lee: 48,451 dor: 132 - S Sia Clo	ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911	License Pi No MM Departm I I I I I I I I I I I I I I I I I I I	Section Colored Colo	dent Total \$140,00 teriffs 51 Ident Total
WO # 142633 Datail 82: 2016 Ford WO # 142799 Datail Service A Light Cheok	Recall: External WO: Onen Date 10/30/2016 Description: F Descripti	Min No Min Locat Campal Van Campal Ca	VIN: 1FMSk lee: 46,985 lee: 0.0 lee: 46,985 lee: 0.0 lee:	ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911	License Pi No MM Departm I I I I I I I I I I I I I I I I I I I	Section Sect	dent Total \$140.00 eniffs 51
<u>WO#</u> 142633 Detail	Recall: External WO: Open_Dail Description: F Description: F External WO: Open_Dail 11/30/2016	Min No Min Locat Campal Van Campal Ca	VIN: 1FMSk lee: 46,995 ter: 0.0 loon: 02-She gin # dor: 133 - S Sia Clo Paris \$0.00 VIN: 1FMSk lee: 48,451 lee: 48,451 dor: 132 - S Sia Clo	ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911 ABARTGGC911	License Pi No MM Departm I I I I I I I I I I I I I I I I I I I	Section Colored Colo	dent Total \$140,00 teriffs 51 Ident Total

06/22/2021 5:49 PM

Report Created by collectiveFleet 7.0

Work Order Detail

M0053 - Knight, Terry (0.50) Miscellaneous Labor Credit The Rotation Miscellaneous Parts M0053 - Knight, Terry (0.40) Miscellaneous Labor Credit Other Service B Service B	\$0.00 \$0.00	\$0.00 \$0.00	\$17,00 \$0,00 \$13.60 \$13.60 \$0,00		\$0.00 \$0.00	\$13.60
Credit Other Tire Rotation Miscellaneous Parts M0053 - Knight, Tarry (0.40) Miscellaneous Labor Credit Credit Service B			\$13.80 \$13.60			\$13. 6 0
Other Tire Rotation Miscellaneous Parta M0053 - Knight, Tarry (0.40) Miscellaneous Labor Credit Other Service B			\$13,60			\$13.60
Tire Rotation Miscellaneous Parts M0053 - Knight, Tarry (0.40) Miscellaneous Labor Credit Olther Service B	\$0,00		\$13,60			\$13.60
Miscellaneous Parts M0053 - Knight, Terry (0.40) Miscellaneous Labor Credit Other Service B	\$0,00		\$13,60		40.00	V 10.00
M0053 - Knight, Terry (0.40) Miscellaneous Esbor Credit Other Service B	\$0,00	\$0.00				
Miscellaneous Labor Credit Other Service B	\$0,00					
Credit Other Service B	\$0,00		40,00			
Other Service B	****					
					\$0,00	
Check Brakes						
		\$0.00	\$0.00		\$0.00	60.00
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0,00)	la consti		\$0,00			
Labor Comments: bra	Kes OK		#0.00			
Miscellaneous Labor	\$0.00		\$0.00			
Credit Olher	\$0,00				\$0.00	
Replace Fuel Filler		\$36.00	\$34.00		\$0.00	\$70.00
2902: IND CLEAN (1,000)		\$36.00	434.00		40.00	410.00
Miscellaneous Paris		\$0.00				
M0053 - Knight, Tarry (1.00)		20.00	\$34.00			
Labor Comments; ind	clean		40 1,00			
Miscellaneous Labor	Ciodii		\$0.00			
Credit	\$0.00		4			
Other					\$0.00	
Sarvice C						
Change Transmission Fluid		\$5.89	\$3.40		\$0.00	\$9.29
60902E: LUBE GAURD (1.000)		\$5.89				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.10)			\$3.40			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Olher					\$0.00	
Replace wiper blades		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00	*0.00			
M0053 - Knight, Terry (0.00)	ara ale		\$0.00			
Labor Commente: wip Miscellaneous Labor	негв ок		\$0.00			
Credit Labor	\$0.00		\$0,00			
Other	40.00				\$0.00	
Ollies						
Preventive Maintenance		\$4.80	\$17,00		\$0,00	\$21.80
CF1230: CABIN FILTER		\$4,80				
(1,000) Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0,50)		90.00	\$17.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00		40,00			
Olher	40,00				\$0.00	
Road Test		\$0.00	\$10.20		\$0.00	\$10.20
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0,30)			\$10.20			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
	\$0.00	\$79.72	\$112,20	\$0.00	\$0.00	\$191.92
	40.00					
t0082: 2016 Ford Interceptor Utility		VIN: 1FM5	KBAR1GGC91	License	Plate:	

Work Order Detail

					,,,,,		
Credit		\$0.00					
Olher						\$0,00	
Lube, Oll & Fil			\$29.95	\$0.00		\$0.00	\$29,95
Miscellaneo			\$29.95	\$0.00			
Miscellaneo	us Labor	\$0.00		\$0.00			
Other		40,00				\$0.00	
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo	us Parts		\$0.00	******		*****	
Miscellaneo			*****	\$0.00			
Credit		\$0,00					
Other						\$0.00	
		\$0.00	\$29.95	\$0.00	\$0.00	\$0.00	\$29.85
	ver entretting	\$0.00	CLASSIA SERVICE	semidenti i			444.03
)082: 2010 Ford	interceptor Utility		Miles: 53,343	WARTGGC91	License Pl		
			Meter: 0.0	-		eter: 0.0	
			cation: 02-Sh	erill's		ent: 1251-Si	iemīts
	Recall:		paign#			ate:	
WO# 143331	Open Date 04/05/2019	Close Da 04/05/201		sed	0.00	Acc	dent
	Description:						
Detail		Discounts	Parts	Labor	Tires	Other	Total
Electrical	TTTTT (. 000)		\$122.95	\$17.00		\$0.00	\$139.85
MTP-65: BA	ATTERY (1.000)		\$122.95 \$0.00				
	ight, Terry (0.50)		\$0,00	\$17.00			
Miscellaneo				\$0.00			
Credil	003 00001	\$0.00		40,00			
Olher		****				\$0.00	
		\$0.00	\$122,95	\$17.00	\$0.0D	\$0.00	\$139.95
0082: 2016 Ford	Interceptor Utility		VIN: 1EAS	BARTGGC91	License Pi	ole:	
			Miles: 54,487	0			
			Meter: 0.0			ster: 0.0	
			cation: 02-Sh	eriff's		ent: 1251-Si	eriff's
	Recall:		palgn#			ale:	
WO # 143435	Open Data 04/29/2019	Close Da 04/29/201		ded	Downlima 0.00	Acc	dent
D-tell.	Description:			Labor	Tiron	Other	Total
Datall Bervice A		Discounts	Parte	Labor	Tires		
Light Check Miscellaneo	ous Parts		\$0.00 \$0.00	\$17.00		\$0.00	\$17.00
	lght, Terry (0.50)			\$17.00			
Miscellaneo	ous Labor			\$0.00			
Credil		\$0.00				60.00	
Other	Marcon .		005.00	847.00		\$0.00	F42.53
	SYNTHETIC		\$25,33 \$17,58	\$17.00		\$0.00	\$42,33
OF 22500: 0	DIL FILTER (1.000)		\$1,69				
	EASE: DRUM UPER (6.000) UR FLTR		\$0,90				

					Wor	k Ora	ler Detai
INTERCEPTO	(1,000)		\$5.10				
Miscellaneous	Dorla		\$0.00				
M0053 - Kntghi			40,00	\$17.00			
Miscellaneous				\$0.00			
Credit		\$0.00					
Olher						\$0,00	
Tire Rotation			\$0.00	\$13,80		\$0.00	\$13.80
Miscellaneous			\$0,00				
M0053 - Knight	l, Terry (0.40)			\$13,60			
Miscellaneous	Labor			\$0.00			
Credit		\$0,00					
Other						\$0.00	
Bervice B							
Check Brakes			\$225.63	\$34.00		\$0.00	\$259.63
PFH161120: B	RAKE PADS		\$56.75	404.00		40.00	4200100
(1,000)	04/21/100		400,10				
BRRF318: RO	TOR		\$168.88				
INTERCEPTO			3100.00				
Miscellaneous			\$0.00				
M0053 - Knigh			40,00	\$34.00			
MIDO22 - WIIBII	Labor Comments: f	ront brakes		9-9-100			
Miscellaneous		TOTAL DITALOG		\$0.00			
Credit	Labor	\$0.00		40,00			
Other		40.00				\$0:00	
Replace Fuel Fills	er.		\$16,00	\$3.40		\$0.00	\$19.40
44K; INJ CLEA			\$16.00	40.00		40.00	410110
Miscellaneous			\$0.00				
M0053 - Knigh			. 197	\$3.40			
Miscellaneous				\$0.00			
Credit		\$0.00					
Other						\$0,00	
Preventive Maint	anni anni		\$4.31	\$17.00		\$0.00	\$21,31
CF1230: CABI			\$4.31	\$17,00		\$0,00	\$21.31
(1.000)	MILLER		44701				
Miscellaneous	Darie		\$0.00				
M0053 - Knigh			90,00	\$17.00			
Miscellaneous				\$0.00			
Credit	Gullor	\$0.00		40.00			
Other		40,00				\$0.00	
Road Test			\$0.00	\$10.20		\$0.00	\$10,20
Miscellaneous	Parts		\$0.00	******			*******
M0053 - Knigh				\$10.20			
Miscellaneous				\$0.00			
Credit		\$0.00					
Olher						\$0.00	
		\$0.00	\$271,27	\$112.20	\$0.00	\$0.00	\$383.47
20082: 2016 Ford Int	ercentor Utility		VIN 1FM5	KBAR1GGC91	Licansa Pi	ate	
		М	les: 55.18	9.0			
		No Me	eter: 0.0		No Ma	star: 0.0	
		Local	tion: 02-Sh	mriff's		ent: 1251-8	heriff's
	Recall:	Campa				nte	
WO#	Open Date	Close Date		atus	Downtime		ident
143530	05/15/2019	05/15/2019		osed	0.00	0.000	
	Description: I	PURDE VALVE					
Datail		lacounts	Parts	Labor	Tires	Other	Total

06/22/2021 5:49 PM

CY2400 DUI							
	RGE VALVE		\$31.06				
(1,000)							
Miscellaneo			\$0.00	\$17.00			
M0053 - Knl Miscellaneo	gh1, Terry (0,50)			\$17.00			
Credit	na regot	\$0.00		40,00			
Other		40,00				\$0.00	
Outor.						-	
		\$0.00	\$31.08	\$17.00	\$0.00	\$0,00	\$48.08
082: 2016 Ford Interceptor Utility			VIN: 1FM5H	BARTGGGGT	License Pi	ete:	
			eter: 0.0		No Me	ter: 0.0	
			tion: 02-574	inffu		unt: 1251-Sheriff	1
	Bogali					ata:	
WO.#	Open Date	Ciosa Date	Bita	tus	Downtime	Accident	
143500	07/16/2019	07/16/2019	Clo	sed	0.00		
	Description	: where					
Detail	- seed priori	Discounts	Parts	Lahor	Ilras	Other	Total
Wipers			\$11.42	\$6.80		\$0.00	\$18.22
SP-22: WIP	ERS (1,000)		\$5,17				
	ONTOUR (1.000)		\$6,25 \$0.00				
Miscellaneo	us Pans Ight, Terry (0.20)		40.00	\$6.80			
Miscellaneo	igiit, ibiry (0.20)			\$0.00			
Credit	G3 E0001	\$0.00		*****			
Other		*****				\$0.00	
		\$0,00	\$11.42	\$8.80	\$0.00	\$0.00	\$18.22
0082: 2016 Ford	Interceptor Utility			(8AR1GGC91	License Pi	ate:	
			Illes: 61,929	0.0	N- 11-	eter: 0.0	
			eter: 0.0	and a		ent: 1251-Sheriff	
	Recal			SOLD IN		ent; 1231-aneilli	,
				SHERIFF OIL	- I	nv#; 20678048	
	External WO					OW:	
<u>₩0 #</u>	Open Date	Ciose Date	Sta	tue	Downtime	Accident	
144366		09/30/2019	Clo	sed	Downtime 0.00		
144366 Datell	Open Date	Ciose Date 09/30/2019 Discounts	Sta Clo		Downtime	Accident	Total
144366 Dateil Service A Light Check	Open Data 09/30/2019	09/30/2019	Parts \$0.00	sed	Downtime 0.00		
144366 Dateil Service A Light Check Miscelleneo	Open Pala 09/30/2019	09/30/2019	Parts	Labor \$0.00	Downtime 0.00	Other	Total
144366 Dateil Service A Light Check Miscellaneo Miscellaneo	Open Pala 09/30/2019	09/30/2019 Discounts	Parts \$0.00	Labor	Downtime 0.00	Other	Total
144366 Dateil Service A Light Check Miscellaneo Miscellaneo Credit	Open Pala 09/30/2019	09/30/2019	Parts \$0.00	Labor \$0.00	Downtime 0.00	0ther \$0.00	Total
144366 Datail Service A Light Check Miscellaneo Miscellaneo Credit Other	Open Data 09/30/2019 sus Parts sus Labor	09/30/2019 Discounts	Farts \$0.00 \$0.00	Labor \$0.00	Downtime 0.00	Other	Total
144366 Datail Service A Light Check Miscellaneo Miscellaneo Credit Other Lube, Oll & Fil	Open Date 09/30/2019 sus Parts us Labor	09/30/2019 Discounts	Parts \$0.00	Labor \$0.00	Downtime 0.00	\$0.00 \$0.00	Total \$0.00
144366 Datail Service A Light Check Miscellaneo Miscellaneo Credit Other	Open Date 09/30/2019 sus Parts us Labor ter us Perts	09/30/2019 Discounts	\$0.00 \$0.00 \$0.00	Labor \$0.00	Downtime 0.00	\$0.00 \$0.00	Total \$0.00
144366 Datall Service A Light Check Miscellaneo Credit Other Lube, Oll & Fil Miscellaneo Miscellaneo Credit	Open Date 09/30/2019 sus Parts us Labor ter us Perts	09/30/2019 Discounts	\$0.00 \$0.00 \$0.00	Labor \$0.00 \$0.00	Downtime 0.00	\$0.00 \$0.00 \$0.00 \$0.00	Total \$0.00
144366 Patall Service A Light Check Miscellaneo Miscellaneo Credit Other Lube, Oll & Fil Miscellaneo Credit Other Credit Other	Open Date 09/30/2019 sus Parts us Labor ter us Perts	09/30/2019 Discounts \$0.00	\$0.00 \$0.00 \$0.00 \$29.95 \$29.95	\$0.00 \$0.00 \$0.00 \$0.00	Downtime 0.00	\$0.00 \$0.00 \$0.00 \$0.00	Total \$0.00 \$29.05
144366 Datail Service A Light Check Miscellaneo Credit Other Lube, Oll & Fil Miscellaneo Credit Other Tre Rotation	Open Date 09/30/2019 us Parts us Labor ter us Parts us Labor	09/30/2019 Discounts \$0.00	\$0.00 \$0.00 \$0.00 \$29.95 \$29.95	Labor \$0.00 \$0.00	Downtime 0.00	\$0.00 \$0.00 \$0.00 \$0.00	Total \$0.00
144366 Datail Service A Light Check Miscellaneo Miscellaneo Credit Other Lube, Oll & Fill Miscellaneo Credit Other Tre Rotation Miscellaneo	Open Rate 09/30/2019 sus Parts us Labor ter us Parts us Labor	09/30/2019 Discounts \$0.00	\$0.00 \$0.00 \$0.00 \$29.95 \$29.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Downtime 0.00	\$0.00 \$0.00 \$0.00 \$0.00	Total \$0.00 \$29.05
144366 Patáli Service A Light Check Miscellaneo Miscellaneo Credit Other Lube, Oil & Fill Miscellaneo Credit Other Tre Rotation Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo	Open Rate 09/30/2019 sus Parts us Labor ter us Parts us Labor	09/30/2019 Discounts \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$29.95 \$29.95	\$0.00 \$0.00 \$0.00 \$0.00	Downtime 0.00	\$0.00 \$0.00 \$0.00 \$0.00	Total \$0.00 \$29.05
144366 Datail Service A Light Check Miscellaneo Credit Other Lube, Oil & Fil Miscellaneo Credit Other Tire Rotation Miscellaneo Miscellaneo Miscellaneo Credit Check Credit Other	Open Rate 09/30/2019 sus Parts us Labor ter us Parts us Labor	09/30/2019 Discounts \$0.00	\$0.00 \$0.00 \$0.00 \$29.95 \$29.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Downtime 0.00	\$0.00 \$0.00 \$0.00 \$0.00	Total \$0.00 \$29.05
144366 Patáli Service A Light Check Miscellaneo Miscellaneo Credit Other Lube, Oil & Fill Miscellaneo Credit Other Tre Rotation Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo Miscellaneo	Open Rate 09/30/2019 sus Parts us Labor ter us Parts us Labor	09/30/2019 Discounts \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$29.95 \$29.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Downtime 0.00	\$0.00 \$0.00 \$0.00 \$0.00	Total \$0.00 \$29.05
144366 Datail Service A Light Check Miscellaneo Credit Other Lube, Oil & Fil Miscellaneo Credit Other Tire Rotation Miscellaneo Miscellaneo Miscellaneo Credit Check Credit Other	Open Rate 09/30/2019 sus Parts us Labor ter us Parts us Labor	09/30/2019 Discounts \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$29.95 \$29.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Downtime 0.00	\$0.00 \$0.00 \$0.00 \$0.00	Total \$0.00 \$29.05
144366 Datail Service A Light Check Miscellaneo Credit Other Lube, Oil & Fil Miscellaneo Credit Other Tire Rotation Miscellaneo Miscellaneo Miscellaneo Credit Check Credit Other	Open Rate 09/30/2019 sus Parts us Labor ter us Parts us Labor	09/30/2019 Discounts \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$29.95 \$29.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Downtime 0.00	\$0.00 \$0.00 \$0.00 \$0.00	Total \$0.00 \$29.95

Work Order Detail

Page 9 of 17

		\$0.00	\$29,95	\$0,00	\$0.00	\$0,00	\$29.95
082: 2016 Ford Int	arceptor Utility	No N Loca	Miles: 62,626 Neter: 0.0 ation: 02-She		Departm	late: eler: 0,0 nent: 1251-5	Sheriff's
WO#	Open Date	II: Campi Close Date		tus	Downtime		cldent
144414	11/12/2019	11/15/2018		sed	0.00	-	aldelli.
	Descriptio	n: DOOR LOCK	ACT/SPOT LI	GHT			
Detail		Discounts	Paris	Labor	Tires	Other	Total
Body			\$90.87	\$51.00		\$0.00	\$141,87
937-673 DOOF	R LOCK ACT		\$80.87				
(1,000)			400.01				
Miscellaneous	Darle		\$0.00				
M0053 - Knigh			40.00	\$51.00			
Miscellaneous				\$0.00			
Credil	Capor	\$0.00		\$0.00			
Other		\$0.00				\$0.00	
SHERIFF SPECIA			\$39,99	\$17.00		\$0.00	\$56,99
U-7682 SPOT	LIGHT KIT		\$39.99				
(1.000)							
Miscellaneous			\$0.00				
M0053 - Knlghi	t, Terry (0.50)			\$17.00			
Miscellaneous	Labor			\$0.00			
Credil		50.00					
Olher						\$0.00	
		\$0.00	\$130.86	\$68.00	\$0.00	\$0.00	\$198.86
082: 2016 Ford Int	erceptor Utility			BAR1GGC91	License P	late:	
			Villes: 68,541				
			atlon: 02-She	eriff's		ent: 1251-9	sheriff's
	Reca				0	Date:	
			ndor: 132 - 9				232
	External We	o; Vei	nuor: 132 - 3	HERIFF OIL		nv#: 20677:	
Wo #						PO#:	cldent
<u>₩0.#</u> 144858	Open Date 01/17/2020	Close Date 01/17/2020	514	HERIFF OIL		PO#:	cident
144858 Delail	Open Date	Close Date	514	Ши	Downtima	PO#:	
144858 Delail Service A	Open Date	Ciosa Data 01/17/2020	Sta Clo	Labor	Downtima 0.00	Other	Total
144858 Delail Service A Light Check	Open Date 01/17/2020	Ciosa Data 01/17/2020	Parts	uuu beed	Downtima 0.00	PON: Ac	Total
144858 Delail Service A Light Check Miscellaneous	Open Data 01/17/2020 Parts	Ciosa Data 01/17/2020	Sta Clo	Labor \$0.00	Downtima 0.00	Other	Total
144858 Delail Service A Light Check Miscellaneous Miscellaneous	Open Data 01/17/2020 Parts	Closs Date 01/17/2020 Discounts	Parts	Labor	Downtima 0.00	Other	Total
144858 Delail Service A Light Check Miscellaneous Miscellaneous Credit	Open Data 01/17/2020 Parts	Ciosa Data 01/17/2020	Parts	Labor \$0.00	Downtima 0.00	Other \$0.00	Total
144858 Dalail Service A Light Check Miscellaneous Miscellaneous Credit Other	Oben Date 01/17/2020 Parts Labor	Closs Date 01/17/2020 Discounts	Parts \$0.00 \$0.00	Labor \$0.00	Downtima 0.00	Other \$0.00	<u>Total</u> \$0.00
144858 Delail Service A Light Check Miscellaneous Miscellaneous Credit	Oben Date 01/17/2020 Parts Labor	Closs Date 01/17/2020 Discounts	Parts	Labor \$0.00	Downtima 0.00	Other \$0.00	<u>Total</u> \$0.00
144858 Dalail Service A Light Check Miscellaneous Miscellaneous Credit Other	Open Date 01/17/2020 Parts Labor	Closs Date 01/17/2020 Discounts	Parts \$0.00 \$0.00	Labor \$0.00	Downtima 0.00	Other \$0.00	<u>Total</u> \$0.00
144858 Delail Service A Light Check Miscellaneous Credit Other Lube, Oll & Filter Miscellaneous	Oben Date 01/17/2020 Parts Labor	Closs Date 01/17/2020 Discounts	Parts \$0.00 \$0.00	Labor \$0.00 \$0.00	Downtima 0.00	Other \$0.00	<u>Total</u> \$0.00
144858 Dalaii Service A Light Check Miscellaneous Miscellaneous Credit Other Lube, Oil & Filter Miscellaneous Miscellaneous	Oben Date 01/17/2020 Parts Labor	Cione Date 01/17/2020 Discounts \$0.00	Parts \$0.00 \$0.00	Labor \$0.00	Downtima 0.00	Other \$0.00	<u>Total</u> \$0.00
144658 Dalail Service A Light Check Miscellaneous Miscellaneous Credit Other Lube, Oll & Filter Miscellaneous Miscellaneous Credit	Oben Date 01/17/2020 Parts Labor	Closs Date 01/17/2020 Discounts	Parts \$0.00 \$0.00	Labor \$0.00 \$0.00	Downtima 0.00	Other \$0.00 \$0.00 \$0.00	<u>Total</u> \$0.00
144858 Delail Service A Light Check Miscellaneous Miscellaneous Credit Other Miscellaneous Miscellaneous Credit Other	Oben Date 01/17/2020 Parts Labor	Cione Date 01/17/2020 Discounts \$0.00	Entia Sta Clo Parta \$0.00 \$0.00 \$0.00 \$37.69 \$37.69	Labor \$0.00 \$0.00 \$0.00	Downtima 0.00	Other \$0.00 \$0.00 \$0.00	10tal \$0.00
144858 Dalail Service A Light Check Miscellaneous Miscellaneous Credit Other Lube, Oll & Filter Miscellaneous Miscellaneous Credit Other Tre Rotation	Open Date 01/17/2020 Parts Labor Parts Labor	Cione Date 01/17/2020 Discounts \$0.00	Parts \$0.00 \$0.00 \$37.69 \$37.69	Labor \$0.00 \$0.00	Downtima 0.00	Other \$0.00 \$0.00 \$0.00	10tal \$0.00
144858 Delail Service A Light Check Miscellaneous Credit Other Lube, Oll & Filter Miscellaneous Credil Other Tre Rotation Miscellaneous Miscellaneous	Oben Date 01/17/2020 Parts Labor	Cione Date 01/17/2020 Discounts \$0.00	Entia Sta Clo Parta \$0.00 \$0.00 \$0.00 \$37.69 \$37.69	Labor \$0.00 \$0.00 \$0.00 \$0.00	Downtima 0.00	Other \$0.00 \$0.00 \$0.00	10tal \$0.00
144858 Datail Service A Light Check Miscellaneous Credit Ube, Oil & Filter Miscellaneous Credit Other The Rotation Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous	Oben Date 01/17/2020 Parts Labor	Gloss Date 01/17/2020 Discounts \$0.00	Parts \$0.00 \$0.00 \$37.69 \$37.69	Labor \$0.00 \$0.00 \$0.00	Downtima 0.00	Other \$0.00 \$0.00 \$0.00	10tal \$0.00
144858 Dalail Service A Light Check Miscellaneous Credit Other Miscellaneous Credit Other Miscellaneous Credit Other Miscellaneous Cradil Other Tire Rotation Miscellaneous Miscellaneous Credit Credit Credit Credit Credit	Oben Date 01/17/2020 Parts Labor	Cione Date 01/17/2020 Discounts \$0.00	Parts \$0.00 \$0.00 \$37.69 \$37.69	Labor \$0.00 \$0.00 \$0.00 \$0.00	Downtima 0.00	Other \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	10tal \$0.00
144858 Datail Service A Light Check Miscellaneous Credit Ube, Oil & Filter Miscellaneous Credit Other The Rotation Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous	Oben Date 01/17/2020 Parts Labor	Gloss Date 01/17/2020 Discounts \$0.00	Parts \$0.00 \$0.00 \$37.69 \$37.69	Labor \$0.00 \$0.00 \$0.00 \$0.00	Downtima 0.00	Other \$0.00 \$0.00 \$0.00	\$0.00 \$37.69
144858 Dalail Service A Light Check Miscellaneous Credit Other Miscellaneous Credit Other Miscellaneous Credit Other Miscellaneous Cradil Other Tire Rotation Miscellaneous Miscellaneous Credit Credit Credit Credit Credit	Oben Date 01/17/2020 Parts Labor	Gloss Date 01/17/2020 Discounts \$0.00	Parts \$0.00 \$0.00 \$37.69 \$37.69	Labor \$0.00 \$0.00 \$0.00 \$0.00	Downtima 0.00	Other \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	101a \$0.00 \$37.69
144858 Dalail Service A Light Check Miscellaneous Credit Other Miscellaneous Credit Other Miscellaneous Credit Other Miscellaneous Cradil Other Tire Rotation Miscellaneous Miscellaneous Credit Credit Credit Credit Credit	Oben Date 01/17/2020 Parts Labor	Gloss Date 01/17/2020 Discounts \$0.00	Parts \$0.00 \$0.00 \$37.69 \$37.69	Labor \$0.00 \$0.00 \$0.00 \$0.00	Downtima 0.00	Other \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$37.89

Work Order Detail

					***	111	Or acr	Dota
20082; 2016 Ford	Interceptor Utility	M	lles: 68,541		License		10E1 Photes	
			lion: 02-She	eriff's			1251-Sheriffe	
	Recall:	Campa	lgn ₩ dor: 133 - 8	VICUIEE		Date:	227316	
	External WO:	Ven	aar: 133 - 8	DUCKILL		PO#:	221310	
WO#	Open Date	Cione Outo	Sta	tus	Downtime		Accident	
144882	01/28/2020	01/28/2020	Clo	sed	0.00			
		er Forth.						
5171W		Replaced four ti		Labor	Tires	- 0	har	Total
Datall 133 - SHERIFF 227316, Desc: I		liscounts	Paris	Lation	INEE	\$560		550.00
		\$0,00	\$0.00	\$0.00	\$0.00	\$560	0.00	560.00
20082: 2016 Ford	Intercuptor Willity		VIN: 1FM5	(8AR1GGC91/	License	Plate:		
			lon: 02-5hi		Depart	ment:	1251-Sheriff's	
	Recell	Campa		11111	Dopart	Date:	1201 01101111	
	External WO:	Ven	dor: 134 - 8	SHERIFF		Inv#: PO#:	foca339383	
WO#	Open Date	Close Date		then	Downtime		Accident	
145057	03/23/2020	03/23/2020	Clo	sed	0.00			
	Descriptions	Diganostic fee						
Detail	Deactibilion:	Discounts	Parts	Labor	Tires	QI	her	Total
Brakes			\$125.00	\$0.00		\$1	0,00	125.00
Miscellaneo			\$125,00					
Miscellaneo	us Labor	\$0.00		\$0.00				
Credit Other		\$0.00				\$0	0.00	
		\$0.00	\$125.00	\$0.00	\$0.00	\$0	0,00	125.00
20082: 2016 Ford	Intercentor Hillity		VIN: 1EM5	(BAR1GGC91;	License	Plate:		
20062. 2010 F010	interceptor othing		lles: 72.123		Licentee	1000		
			Location: 02-Sheriff's		Depart		1251-Sheriff's	
	Recall:	Campa		001H		Date:		
WO # 145051	Open Date 03/26/2020	Glose Date 03/26/2020		itus med	Downtime 0.00	E.	Accident	
140001	03/2/04/20	WWX WCOZO		early.	1,000			
	Commente:					1971		STATISTICS
Detail		Discounts	Parts	Lahor	Litea	Di-	hor	Total
Service A Light Check			\$0.00	\$21.00		81	0.00	\$21.00
Miscellaneo	us Perts		\$0.00	421100		4.		7=0
M0053 - Kni	ight, Terry (0.50)		*****	\$21.00				
Miscellaneo	us Labor			\$0.00				
Credil Olher		\$0.00				50	0.00	
Lube, Oli & Fil	ter		\$26.68	\$21.00			0.00	\$47.68
	OIL FILTER (1.000)		\$2.02					
OF22500: C	SYNTHETIC		\$17.58					
5W20 SYN:								
5W20 SYN: ENGINE OI	L (6,000)		PC 40					
5W20 SYN: ENGINE OI AF10242: A	L (6.000) IR FLTR		\$6,18					
5W20 SYN: ENGINE OI AF10242: A INTERCEP	L (6.000) IR FLTR TO (1.000)		\$6,18 \$0.90					
5W20 SYN: ENGINE OII AF10242: A INTERCEP DRUM GRE	L (6.000) IR FLTR TO (1.000) EASE: DRUM UPER (5.000)							

Page 12 of 17

Report Created by collectiveFleet 7.0

Miscellaneous Parts \$0.00 \$16.80 Miscellaneous Labor \$0.00 \$16.80 Miscellaneous Labor \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$16.80 \$219.10 \$61.00
Crodit Sp.00 Chemistry	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$219.10
Clihar Title Rolation \$0.00 \$10.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$219.10
The Rotation \$0.00 \$14.80 Miscellaneous Parts Moscalineous Parts (0.40) \$0.00 \$15.80 Miscellaneous Labor Credit \$0.00 \$0.00 \$15.80 Miscellaneous Labor Credit \$0.00 \$15.80 Miscellaneous Labor Credit \$0.00 \$15.80 Miscellaneous Labor Credit \$0.00 \$17.10 \$12.80 Miscellaneous Parts \$177.10 \$12.80 Miscellaneous Parts \$0.00 Miscellaneous Labor \$0.00 Miscellaneous Parts \$0.00 Miscellaneous Labor \$0.00 Miscellaneous Labor \$0.00 Miscellaneous Labor \$0.00 Miscellaneous Parts \$0.00 Miscellaneo	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$219.10
Miscellaneous Parts \$0.00 \$16.80 Miscellaneous Labor \$0.00 \$16.80 Miscellaneous Labor \$0.00 \$0.00 \$16.80 Miscellaneous Labor \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00	\$219.10
M0053 - Knight, Terry (0.40) \$16.80 Miscellaneous Lebor \$0.00 \$50	\$0.00 \$0.00 \$0.00 \$0.00	
Miscellaneous Labor Credit \$0.00 \$177.10 \$42.00 \$177.10 \$42.00 \$177.10 \$42.00 \$177.10 \$42.00 \$177.10 \$42.00 \$177.10 \$177.28 \$177.10 \$177.28 \$177.10 \$177.28 \$177.10 \$177.28 \$1	\$0.00 \$0.00 \$0.00 \$0.00	
Credit S0.00 Check S0.00 Check Service Ser	\$0.00 \$0.00 \$0.00 \$0.00	
Service B	\$0.00 \$0.00 \$0.00	
Check Brakes \$177.10 \$42.00 PFH161220: CARBON \$47.28 METALLIC BRAKE PAD (1,000) brif2 lear rotors (2,000) brig2 rear rotors (2,000) brig2 rear rotors (2,000) \$129.84 Miscellaneous Parts \$0.00 \$42.00 Miscellaneous Labor \$0.00 \$30.00 \$42.00 Miscellaneous Labor \$0.00 \$39.00 Miscellaneous Labor \$0.00 \$42.00 Miscellaneous Parts \$39.00 \$42.00 Miscellaneous Parts \$39.00 \$42.00 Miscellaneous Parts \$39.00 \$42.00 Miscellaneous Parts \$30.00 \$42.00 Miscellaneous Labor \$30.00 \$42.00 Miscellaneous Parts \$30.00 \$42.00 Miscellaneous Parts \$30.00 \$42.00 Miscellaneous Parts \$30.00 \$42.00 Miscellaneous Parts \$30.00 \$42.00 Miscellaneous Parts \$30.00 Miscellaneous Parts \$30.00 \$42.00 Miscellaneous	\$0.00 \$0.00	
Check Brakes \$177.10 \$42.00 PFH161220: CARBON \$47.28 METALLIC BRAKE PAD (1,000) brif2 lear rotors (2,000) brig2 rear rotors (2,000) brig2 rear rotors (2,000) \$129.84 Miscellaneous Parts \$0.00 \$42.00 Miscellaneous Labor \$0.00 \$30.00 \$42.00 Miscellaneous Labor \$0.00 \$39.00 Miscellaneous Labor \$0.00 \$42.00 Miscellaneous Parts \$39.00 \$42.00 Miscellaneous Parts \$39.00 \$42.00 Miscellaneous Parts \$39.00 \$42.00 Miscellaneous Parts \$30.00 \$42.00 Miscellaneous Labor \$30.00 \$42.00 Miscellaneous Parts \$30.00 \$42.00 Miscellaneous Parts \$30.00 \$42.00 Miscellaneous Parts \$30.00 \$42.00 Miscellaneous Parts \$30.00 \$42.00 Miscellaneous Parts \$30.00 Miscellaneous Parts \$30.00 \$42.00 Miscellaneous	\$0.00 \$0.00	
METALLIC BRAKE PAD (1,000) S120,84	\$0.00	\$81.00
(1,000) (1,000) (1,000) (1,000) (1,000) Miscellaneous Parts (1,000) (1,000) Miscellaneous Labor (1,000) (1,000) Miscellaneous Parts (1,000) (1,000) Miscellaneous Parts (1,000) (1,000) Miscellaneous Parts (1,000) (1,000) Miscellaneous Parts (1,000) (1,000) (1,000) Miscellaneous Labor (1,000) (1	\$0.00	\$81.00
birtig Zeer rotors (2,000) birtig Zeer rotors (2,000) Miscellaneous Parts MOSS-1 Kright, Terry (1,00) Miscellaneous Labor Credit S0,00 Credit S0,00 Credit S0,00 S39,00 S42,00 S4	\$0.00	\$81.00
Miscellaneous Paris \$0.00 \$42.00 Miscellaneous Paris \$0.00 \$42.00 Miscellaneous Labor \$0.00	\$0.00	\$81.00
M0053 - Knight, Terry (1,00) \$42,00 Miscellaneous Labor \$0.00 Credit \$0.00 Cr	\$0.00	\$61.00
Miscelleneous Labor \$0.00 Credit \$0.00 Credit \$0.00 Credit \$0.00 Credit \$0.00 Credit \$0.00 Credit \$0.00 \$0.00 \$0.00 Credit \$0.00 \$0.00 Credit \$0.00 C	\$0.00	\$81.00
Credit S0.00 Chem	\$0.00	\$81.00
Other Replace Fuel Filter 2002: IND CLEAN (1,000)	\$0.00	\$81.00
Replines Fuel Filter \$39.00 \$42.00	\$0.00	\$81.00
2002: NND CLEAN (1,000)	\$0.00	
Miscellaneous Paris \$0.00 Miscellaneous Labor \$0.00 Cledit \$0.00 Cledi	\$0.00	
Miscellaneous Labor Credit \$0.00 \$0.00 Credit \$	\$7.00	
Credit S0,00 Close Clo	\$0.00	
Other Replace Cabin filter \$3.98 \$21.00 CF1230: CABIN FILTER \$3.98 (1.00) Miscellaneous Paris \$0.00 Miscellaneous Labor \$0.00 Other Service C Credit \$0.00 Service C Change Transmission Fluid \$10.25 Change Transmission Fluid Tran	00.00	
Replace Cabin filter \$3.86 \$21.00		
CF1200-CABIN FILTER \$3.98 (1.000 Miscellaneous Paris \$0.00 Miscellaneous Paris \$0.00 Miscellaneous Labor \$0.00 \$21.00 Miscellaneous Labor \$0.00 \$0.0	\$0.00	\$24.98
(1,000)	\$0.00	44-4-60
Miscellaneous Paris \$0.00		
M0053 - Knight, Terry (0,50) \$21,00 Miscelleneous Labor \$0,00		
Miscellieneous Labor \$0,00 Credit		
Service C		
Service C		
Change Transmission Fluid \$10.25 \$4.20 \$10.25 \$	\$0.00	
3:10 PWS ATC (1,000) \$10.25 Miscallaneous Parts \$0.00 Miscallaneous Labor \$0.00 Credit \$0.00 Other Replace Wiper blades \$17.99 \$6.40		
Miscellaneous Paris \$0.00 Miscellaneous Labor \$0,00 Credit \$0,00 Other \$0,00 Explace with part blades \$17.99 \$8.40	\$0.00	\$14,45
M0053- Knight, Terry (0,10) \$4, 20 Miscelleneous Labor \$0,00 Credit \$0,00 Other Replace wiper blades \$17.99 \$8.40		
Miscellaneous Labor \$0,00 Credit \$0,00 Other Replace wiper blades \$17.69 \$8.40		
Credil \$0,00 Olher Olher Splace Wiper blades \$17.89 \$8.40		
Other Replace wiper blades \$17.99 \$8.40		
Replace wiper blades \$17.69 \$8.40	\$0.00	
	\$0.00	\$26.39
11-G: WIPER BLADE (1.000) \$5.27	**	
SP26; 26" CONTOUR (1,000) \$6.25		
SP-22: WIPERS (1,000) \$6.47		
Miscellaneous Parts \$0.00		
M0053 - Knight, Terry (0:20) \$8.40		
Miscellaneous Labor \$0,00 Credit \$0.00		
Olher	\$0.00	
Service Power Transfer Unit \$4.55 \$42.00	\$0.00	\$46.55
75W90: ULTRA-GUARD \$4.55	40.00	
(1.000)		
Miscellaneous Parts \$0.00		
M0053 - Knight, Terry (1.00) \$42,00		
Miscellaneous Labor \$0,00		
Credit \$0,00 Other	\$0.00	
Olliel	30,00	
sort Created by collectiveFleut 7.0 06/22/2021 5:49 PM		Page 13 of

Work	Order	Detail

Miscellaneous P			\$0.00				
Miscellaneous Li	ibor	80.00		\$0.00			
Credit Olher		\$0.00				\$0.00	
Lube, Oil & Filter			529.45	\$0.00		\$0.00	\$29.45
Miscellaneous P	arts		\$29.45	40,00		40.00	420,44
Miscellaneous Le			122110	\$0.00			
Credit		\$0,00					
Olher						\$0.00	
Tire Rotation			\$0,00	\$0.00		\$0.00	\$0.00
Miscellaneous P.			\$0.00				
Miscellaneous La Credit	abor	\$0.00		\$0.00			
Other		\$0.00				\$0.00	
33,30						******	
		\$0.00	\$29.45	\$0.00	\$0.00	\$0.00	\$29,45
082: 2016 Ford Inter	ceptor Utility	,	VIN: 1FM5k	(8AR1GGC91;	License P	ale;	
Recall:			Location: 02-Sheriff's Campaign #		Department: 1251-Sheriff's Date:		
WD# 146058	Open Date 12/14/2020	Close Date 12/15/2020		sed	Daventime 0.00	Acc	ldent
Datall Service A		Discounts	Paris	Labor	Tiras	Other	Total
Light Check			\$0.00	\$21.00		\$0.00	\$21.00
Miscellaneous P.	arts		\$0.00	,		*****	+=1104
M0053 - Knight,				\$21.00			
Miscellaneous La	abor			\$0.00			
Credit		\$0.00					
Other			***	****		\$0.00	0.17.00
Lube, Oll & Filter	and the later of		\$26,30 \$17,58	\$21.00		\$0.00	\$47.30
			\$17.50				
5W20 SYN; SYN							
ENGINE OIL (6.0	300)		\$6.18				
ENGINE OIL (6.0 AF10242: AIR FI	000) .TR		\$6.18				
ENGINE OIL (6.0	000) .TR 1.000)		\$6.18 \$1.64				
ENGINE OIL (6.6 AF10242: AIR FI INTERCEPTO (1 OF22500: OIL FI DRUM GREASE	000) TR 1 000) ILTER (1 000) : DRUM						
ENGINE OIL (6.0 AF10242: AIR FI INTERCEPTO (1 OF22500: OIL FI DRUM GREASE GREASE SUPEI	1000) TR 1 000) ILTER (1 000) : DRUM R (5 000)		\$1.54 \$0.90				
ENGINE OIL (6.6 AF10242: AIR FI INTERCEPTO (1 OF22500: OIL FI DRUM GREASE GREASE SUPE MISCOLLARIOUS P.	000) TR 1 000) LTER (1 000) : DRUM R (5 000)		\$1.64				
ENGINE OIL (6.6 AF10242: AIR FI INTERCEPTO (1 OF22500: OIL FI DRUM GREASE GREASE SUPEI Miscellaneous P M0053 - Knight,	000) TR 000) LTER (1.000) : DRUM R (5.000) erts Terry (0.50)		\$1.54 \$0.90	\$21.00			
ENGINE OIL (6.4 AF10242: AIR FI INTERCEPTO (1 OF22500: OIL FI DRUM GREASE GREASE SUPEI MISCOILIANOUS P. M0053 - Knight, Miscollaneous E.	000) TR 000) LTER (1.000) : DRUM R (5.000) erts Terry (0.50)	\$0.00	\$1.54 \$0.90	\$21.00 \$0.00			
ENGINE OIL (6.6 AF10242: AIR FI INTERCEPTO (1 OF22500: OIL FI DRUM GREASE GREASE SUPEI Miscellaneous P M0053 - Knight,	000) TR 000) LTER (1.000) : DRUM R (5.000) erts Terry (0.50)	\$0.00	\$1.54 \$0.90			\$0.00	
ENGINE OIL (6.4 AF10242: AIR FI INTERCEPTO (1) OF22500: OIL FI DRUM GREASE GREASE SUPEI Miscellaneous P. M0053 - Knight, Miscellaneous Le Credit	000) TR 000) LTER (1.000) : DRUM R (5.000) erts Terry (0.50)	\$0.00	\$1.54 \$0.90 \$0.00	\$0.00		\$0.00 \$0.00	\$16.80
ENGINE OI. (6.4 AF10242: AIR FI INTERCEPTO (1 OF22500: OIL FI DRUM GREASE GREASE SUPEI MIscellaneous L. Credit Other Tire Rotation Miscellaneous Protection Miscellaneous P	000) TR (1,000) LTR (1,000) LTER (1,000) : DRUM (5,000) arts Terry (0,50) abor	\$0.00	\$1.54 \$0.90	\$0.00 \$16.80			\$16.80
ENGINE OL (64 AF 10242 AIR FI INTERCEPTO (1 OF 22500: OLL FI DRUM GREASE GREASE SUPE! MIScellaneous P. M0053 - Knight, Miscellaneous Lt Credit Tire Rotation Miscellaneous P. M0053 - Knight, August P. M0053 - Knight, August P. M0053 - Knight, M15cellaneous P. M0053 - Knight, M15cellaneous P. M0053 - Knight, M15cellaneous P. M0053 - Knight, M15cellaneous P. M0053 - Knight, M15cellaneous P. M0053 - Knight, M15cellaneous P. M0053 - Knight, M15cellaneous P. M15cella	000) TR 1000) LTER (1.000) LTER (1.000) LTER (5.000) arts Terry (0.50) ants Terry (0.40)	\$0.00	\$1.54 \$0.90 \$0.00	\$0.00 \$16.80 \$16.80			\$16.80
ENGINE OI. (6.4 AF 10242: AIR FI INTERCEPTO (1 OF 22500: OIL FI DRUM GREASE GREASE SUPE! MIScellaneous Le Credit Oiher Tire Rotalton Miscellaneous P. M0053 - Knight, Miscellaneous P. M0053 - Knight, Miscellaneous P. M0053 - Knight, Miscellaneous P. M0053 - Knight, Miscellaneous P. M1053 - Knight, Miscellaneous P. M1054 - M154 - M	000) TR 1000) LTER (1.000) LTER (1.000) LTER (5.000) arts Terry (0.50) ants Terry (0.40)		\$1.54 \$0.90 \$0.00	\$0.00 \$16.80			\$16.80
ENGINE OL (64 A F10242 AIR F1 INTERCEPTO (1 OF22500: OLL F1 INTERCEPTO (1 OF22500: OLL F1 ORUM GREASE SUPE! MIscellaneous L. Credit Olhor Tire Rotation Miscellaneous L. M0053 - Knight, Miscellaneous L. Credit Olhor Charles	000) TR 1000) LTER (1.000) LTER (1.000) LTER (5.000) arts Terry (0.50) ants Terry (0.40)	\$0.00 \$0.00	\$1.54 \$0.90 \$0.00	\$0.00 \$16.80 \$16.80		\$0,00	\$16.80
ENGINE OIL (6.4 AF 10242: AIR FI) INTERCEPTO (1 OF2250): OIL FI DRUM GREASE GREASE SUPEI Miscellaneous P. M0053 - Knight, Miscellaneous L. Credit Other Tire Rotation Miscellaneous L. Credit Other Communication of the M0553 - Knight, Miscellaneous L. Credit Other Communication of the M0553 - Knight, Miscellaneous L. Credit Other	000) TR 1000) LTER (1.000) LTER (1.000) LTER (5.000) arts Terry (0.50) ants Terry (0.40)		\$1.54 \$0.90 \$0.00	\$0.00 \$16.80 \$16.80			\$16.80
ENGINE OIL GIA AF10242: AIR FI INTERCEPTO (*0 F22500: OIL DRUM GREASE GREASE SUPEI Miscellaneous P M0053 - Knight, Miscellaneous Credit Other Tire Rotation Miscellaneous Li Credit Other Service B	000) TR 1000) LTER (1.000) LTER (1.000) LTER (5.000) arts Terry (0.50) ants Terry (0.40)		\$1.64 \$0.90 \$0.00 \$0.00	\$0.00 \$16.80 \$16.80 \$0.00		\$0.00	*****
ENGINE OIL GIA AF10242: AIR FI INTERCEPTO (0722500: LIP DRUM GREASE GREASE SUPE MIscellaneous FI MO053 - Kright, Miscellaneous Li Credit Oiher Tire Rotation Miscellaneous Li Credit Oiher Credit Oiher Service B Check Brakes Check Brakes	000) .TR .000) LTER (1.000) : DRUM R (5.000) ands Terry (0.50) abor Terry (0.40)		\$1.64 \$0.90 \$0.00 \$0.00 \$0.00	\$0.00 \$16.80 \$16.80		\$0,00	*****
ENGINE OIL GIA AF10242: AIR FI INTERCEPTO (*0 F22500: OIL DRUM GREASE GREASE SUPEI Miscellaneous P M0053 - Knight, Miscellaneous Credit Other Tire Rotation Miscellaneous Li Credit Other Service B	100) TR 100) TR 1000) 11FER (1,000) 10RUM 17 (5,000) 18 (5,000) 18 (5,000) 18 (5,000) 18 (5,000) 18 (5,000) 18 (5,000) 18 (5,000) 18 (5,000)		\$1.64 \$0.90 \$0.00 \$0.00	\$0.00 \$16.80 \$16.80 \$0.00		\$0.00	*****
ENGINE OIL Cád. AF10242: AIR Fil INTERCEPTO (1072250: 107250:	100) TR 100) TR 1000) 11FER (1,000) 10RUM 17 (5,000) 18 (5,000) 18 (5,000) 18 (5,000) 18 (5,000) 18 (5,000) 18 (5,000) 18 (5,000) 18 (5,000)		\$1.54 \$0.90 \$0.00 \$0.00 \$0.00 \$251.19 \$193.70	\$0.00 \$16.80 \$16.80 \$0.00		\$0.00	*****
ENGINE OIL Cád. AF 10242: AIR FI INTERCEPTO (1 FO PS2500: OIL FI DRUM GREASE GREASE SUPEI Miscellaneous P. MO053 - Knight, Modulaneous Lt. Colher Tire Rotation Miscellaneous Lt. Cradill Oiher Service B. Christian C	000) .TR .000) .TR .000) .TR .000) .CR .TR .000) .CR .CR .CR .CR .CR .CR .CR .CR .CR .CR		\$1.54 \$0.90 \$0.00 \$0.00 \$0.00 \$251.19 \$193.70	\$16.80 \$16.80 \$0.00 \$42.00		\$0.00	*****
ENGINE OIL (da AF10242: AM FI INTERCEPTO; OF 22500: OIL FI DRUM GREASE GREAGE SUPER MO053 - Knight, Miscellaneous Li Credit Other Tire Rotalion Miscellaneous Li Credit Chief	000) TR 1000)		\$1.64 \$0.90 \$0.00 \$0.00 \$0.00 \$1.00 \$1.19 \$193.70 \$57.49	\$16.80 \$16.80 \$0.00 \$42.00		\$0.00	,,,,,,
ENGINE OIL Cád. AF 10242: AIR FI INTERCEPTO (1 FO PS2500: OIL FI DRUM GREASE GREASE SUPEI Miscellaneous P. MO053 - Knight, Modulaneous Lt. Colher Tire Rotation Miscellaneous Lt. Cradill Oiher Service B. Christian C	000) TR 1000)		\$1.64 \$0.90 \$0.00 \$0.00 \$0.00 \$1.00 \$1.19 \$193.70 \$57.49	\$16.80 \$16.80 \$0.00 \$42.00		\$0.00	\$16.80 \$293.16

Service D			\$25.50	663.00		\$0.00	\$88.50
Change Spark I			\$25.50	\$63.00		\$0.00	400.50
Miscellaneou	plugs (6.000)		\$0.00				
M0053 - Knight, Terry (1,50)			\$0.00	\$63.00			
Miscellaneous Labor				\$0.00			
Credit		\$0.00		750			
Other						\$0.00	
Road Test			\$0.00	\$12.60		\$0.00	\$12.60
Miscellaneou			\$0.00	\$12.60			
M0053 - Knlj Miscellaneou	ghl, Terry (0.30)			\$0.00			
Credit	IR CROOL	\$0.00		40,00			
Other		40.00				\$0.00	
011101							
		\$0.00	\$305,03	\$294.00	\$0.00	\$0.00	\$588.03
082: 2016 Ford I	nterceptor Utility		VIN: 1FM5K8AR1GGC91;			ate:	
			les: 79,726 lon: 02-Sh		Deserte	ent: 1251-SI	hori#o
	227712			BLILLE		ent: 1251-51 ale:	101111 8
	Recoll: External WO:			SHERIFF OIL	Ī	nv#: 206797:	97
WO#	Quan Date	Close Date	Str	of un	Downlima		Ident
145570	07/23/2020	07/23/2020		sed	0.00		
Detail		Discounts	Parts	Labor	Tires	Other	Total
Service A			\$0.00	\$0.00		\$0.00	\$0.00
Light Check Miscellaneou	- B-d		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo			40,00	\$0,00			
Credit	18 L'BOOL	\$0.00		40,00			
Other		40,00				\$0.00	
Lube, Oll & Filt	er		\$42.40	50.00		\$0.00	\$42.40
Miscellaneon	J6 Parts		\$42.40				
Miscellaneo	us Labor			\$0.00			
Credit		\$0.00					
Olher						\$0,00	
Tire Rotation			\$0,00	\$0.00		\$0,00	\$0.00
			\$0.00				
Miscellaneo			00.00	*0.00			
Miscellaneo		\$0.00	00.00	\$0.00			
Miscellaneoi Credit		\$0,00	60.00	\$0.00		\$0.00	
Miscellaneo		\$0.00	60.00	\$0.00		\$0,00	
Miscellaneoi Credit		1,00			\$0.00	\$0,00	\$42.46
Miscellaneou Credit Other	us Labor	\$0,00	\$42,40	\$0.00	\$0.00	\$0.00	\$42.46
Miscellaneou Credit Other		\$0.00	\$42,40 VIN: 1F8459 Iles: 89.824	\$0.00 KBAR1GGC9)	License P	\$0.00 late:	
Miscellaneou Credit Other	us Labor	\$0,00 M Licat Campa	\$42,40 VIN: 1FM55 Ilea: 89,624 John: 02-Shi	\$0.00 RBARTGGC91i I/0 erill's	License Pi	\$0.00 late: ent: 1251-Si	heriff's
Miscellaneou Credit Other	us Labor Interceptor Utility	\$0,00 M Ligat Campa	\$42,40 VIN: 1FM55 Ilea: 89,624 John: 02-Shi	\$0.00 KBAR1GGC9)	License Pi	\$0.00 late: tent: 1251-Si late: nv#: 206792	heriff's
Miscellaneon Credit Other	interceptor Utility Recall External WO	\$0.00 M Lical Campal Ven	\$42,40 VIN: 1FM55 Ilea: 89,624 Ion: 02-Shi Ign # dor: 132 - S	\$0.00 KBAR1GGC91I LO BHIIT'S SHERIFF OIL	License Pi	\$0.00 late: lent: 1251-Si lete: nv#: 206792	heriff's
Miscellaneor Credit Other 0082: 2016 Ford I	us Labor Interceptor Utility Reculi External WO	\$0,00 M Lucal Campa Campa Ven Closs Data	\$42.40 VIN: 1FIASS lee: 89.624 lon: 02-Shign # dor: 132 - 3	\$0.00 tBAR1GGC911 L0 enlifs SHERIFF OIL	Departm Departm Departme Departme 0.00	\$0.00 late: lent: 1251-Si late: nv#: 206792 O#: Acc	334 ildent
Miscellaneon Credit Other	interceptor Utility Recall External WO	\$0.00 M Lical Campal Ven	\$42,40 VIN: 1FM55 Ilea: 89,624 Ion: 02-Shi Ign # dor: 132 - S	\$0.00 KBAR1GGC91I LO BHIIT'S SHERIFF OIL	License Pi	\$0.00 late: lent: 1251-Si lete: nv#: 206792	heriffs 334

06/22/2021 5:49 PM

Work Order Detail

Page 14 of 17

					***	orn ord	C/ DC10
Other						\$0.00	
Replace Fuel 6	Filter		\$16.00	\$4.20		\$0.00	\$20.20
44K: INJ CL	EANER (1,000)		\$16,00				
Miscellaneo			\$0.00				
	lght, Terry (0.10)			\$4,20			
Miscellaneo	us Labor			\$0,00			
Credit		\$0.00					
Other						\$0,00	404.00
Replace Cabir			\$3,96	\$21.00		\$0,00	\$24.96
	ABIN FILTER		\$3.96				
(1.000) Miscellaneo	un Dunte		\$0.00				
	Ight, Terry (0.50)		\$0.00	\$21.00			
Miscellaneo				\$0.00			
Credit	00 50001	\$0.00		45,00			
Other						\$0,00	
Emissions			\$35.16	\$21.00		\$0.00	\$58,16
	je valve (1,000)		\$35.18				
Miscellaried			\$0.00	604.00			
Miscollanos	ight, Tarry (0.50)			\$21.00			
Credit	OR LEDOC	\$0.00		\$0,00			
Other		\$0,00				\$0.00	
Road Test			\$0.00	\$12.60		\$0.00	£12.60
Miscellaneo	uo Dodo		\$0.00	412.00		40.00	414.00
	ight, Terry (0.30)		40.00	\$12.60			
Miscellaneo				\$0.00			
Credit	00 20001	\$0.00		73177			
Olher						\$0,00	
		\$0,00	\$332.61	\$159.60	\$0,00	\$0.00	\$492.21
20082: 2016 Ford	Interceptor Utility			KBAR1GGC91;	License	Plate:	
			lles: 93,12		D	dment; 1251-Shi	niff a
	Recall			erma	реры	Date:	mui 5
	External WO		dor: 133 -	CHEDICE		Inv#: 1290043	477
	EXIGNIE WO	, 4011	шог. 135 -	and the		PO#:	112
WOI	Open Date	Close Date	SI	alus	Downtim		lant
146396	02/22/2021	02/22/2021		psed	0,00		
Detail		Discounts	Parts	Labor	Tires	Other	Total
133 - SHERIFF 1290043472	TIRES, Inv. #		Carrie			\$687.00	\$687.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$687.00	\$687.00
			VIN: 1FM5	KBAR1GGC91	License	Plate:	
20082: 2016 Ford	Interceptor Utility		les: 93.26				
20082: 2016 Ford	Interceptor Utility	M	lles: 93,26		Depar	dment: 1251-She	ariff's
20082: 2016 Ford		M Local	lon: 02-Sh		Depar	rtment: 1251-She Date:	ariff's
20082: 2016 Ford	Recall External WO	Local Campa	lon: 02-Sh	eriff's		Date: Inv#: focs3843 PO#:	
WOM	Recall External WO Open Data	Local Campa	lon: 02-Sh lgn # dor: 134 -	eriff's	Downtim 0.00	Date: Inv#: focs3843 PO#:	39
WQ # 146465	Recall External WO	M Local Campa Ven Closa Data 03/03/2021	lon: 02-Sh lgn# dor: 134 -	eriffs SHERIFF atua osed	Downtim 0.00	Date: Inv#: focs3843 PO#: Acete	39 dent
WO # 146465	Recall External WO Onen Data 03/03/2021	M Local Campa Ven	lon: 02-Sh lgn # dor: 134 -	erills SHERIFF	Downtim	Date: Inv#: focs3843 PO#: Acete	39 feni Total
WO # 146465	Recall External WO Onen Data 03/03/2021	M Local Campa Ven Closa Data 03/03/2021	lon: 02-Sh lgn# dor: 134 -	eriffs SHERIFF atua osed	Downtim 0.00	Date: Inv#: focs3843 PO#: Acete	39 dent

Report Created by collectiveFiset 7.0

	\$0.00	\$0.00	\$0.00	\$0.00	\$1,031.07	\$1,031,07
0082: 2016 Ford Interceptor Utility			BAR1GGC91	Licens	e Plate:	
	. h	Alles: 98,271	.0_	_		
		tion: 02-She	MTTT IS	Deps	rlment: 1251-9	SNOTH 8
Recall:					Date:	
External WO:	Ve	ndor: 132 - 8	HERIFF OIL		Inv#: 86205 PO#:	52
WO # Open Date 146748 04/21/2021	Close Date 04/21/2021		dus eed	Downtie 0.00		cident
140740 04/21/2021	0472 17202)	· ·	990	0.00		
Detail	Discounts	Earts	Lation	Liter	Other	Total
Service A						***
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Olher					\$0.00	
Lube, Oll & Filter		\$48.39	\$0.00		\$0.00	\$48.39
Miscellaneous Perts		\$40.39				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Tire Rotation		\$0,00	\$0.00		\$0.00	\$0,00
Miscellaneous Parte		\$0.00	*****			
Miscellaneous Labor			\$0.00			
Credit	\$0.00		40.00			
Other	40.00				\$0.00	
	\$0,00	\$48.39	\$0.00	\$0.00	\$0.00	\$48.39
STREET VI NEED	40.00	117211				
0082: 2016 Ford Interceptor Utility		Miles: 98,27			e Plate:	
		ation: 02-Sh	eriff'e	Dep	urtment: 1251-	Sheriffe
Receil	Camp	algn#			Date:	
External WO	Ve Ve	ndor: 133 - :	BHERIFF		Inv#: 12900	45482
					PO#:	
WO.# Open Date	Close Dat		atura	Dawnti	na As	cident
146748 05/11/2021	05/11/2021	t Ci	beed	0.00		
Description	Replaced one	tim				
Detail	Diacounts	Parta	Labor	Thrun	Other	Total
133 - SHERIFF TIRES, Inv. N 1290045482, Desc: Replaced one line	MARSHIN	(SCHAIN)	Salari.	(CARAMA)	\$181.00	\$161.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$151,00	\$181.00
Grend Total:	60.00	\$2.071.85	\$922.60	\$795.00	\$2,439,07	\$6.228.42

Report Createst by collectiveFisel 7.0 06/22/2021 5:49 PM Page 17 of 17

CERTIFIED COPY OF ORDER

289-2021

STATE OF MISSOURI

ea.

July Session of the July Adjourned

Term. 20 21

County of Boone

In the County Commission of said county, on the

20th

day of

July

20 21

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 to utilize the TIPS Cooperative Term and Supply Contract 210101 with Mobile Wireless LLC of Plano, Texas.

This is a Term and Supply Contract.

Done this 20th day of July 2021.

ATTEST:

Brianna I. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

anet M. Thompson

District II Commissioner

Boone County Purchasing

Robert Wilson Buyer



613 E. Ash St., Room 113 Columbia, MO 65201 Phone: (573) 886-4393 Fax: (573) 886-4390

MEMORANDUM

TO:

Boone County Commission

FROM:

Robert Wilson

DATE:

July 20, 2021

RE:

Cooperative Contract: 210101 - Technology Solutions, Products, and

Services

Information Technology requests permission to utilize the TIPS cooperative term and supply contract *210101* with Mobile Wireless LLC of Plano, Texas to provide Technology Solutions, Products, and Services on an as needed basis. This is a Term and Supply contract.

cc: Aron Gish, Ryan Irish, IT

Contract File

PURCHASE AGREEMENT FOR TECHNOLOGY SOLUTIONS, PRODUCTS, AND SERVICES

THIS AGREEMENT dated the	20th day of	July	2021 is made between Boone
County, Missouri, a political subdivision	of the State of Mis	ssouri through the	Boone County Commission,
herein "County" and Mobile Wireless LI	LC, herein "Vendo	or."	·

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

- 1. Contract Documents This agreement shall consist of this Purchase Agreement for Technology Solutions, Products, and Services, in compliance with all bid specifications and any addendum issued for The Interlocal Purchasing System (TIPS) contract number 210101, Certificate of Awarded Contract, Boone County Standard Contract Terms and Conditions, Work Authorization Certification, Boone County Insurance Requirements, and Debarment Certification. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office contract file for this contract if not attached. In the event of conflict between any of the foregoing documents, this purchase agreement and the TIPS contract number 210101 shall prevail and control over the vendor's bid response.
- **2. Purchase** The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with **Technology Solutions**, **Products**, **and Services**. Equipment, software, services and warranty shall be provided in conformity with the contract documents for the prices / discount structure set forth in Bidder's response, as needed and as ordered by the County.
- 3. Purchase Order(s) Vendor will provide a written, firm quote for each project requested by the County. A Purchase Order will be issued by County to Vendor and Purchase Order will reference "TIPS ORDER, Contract #210101". County will email a "confirmation only copy" Purchase Order to TIPS at tipspo@tips-usa.com to verify correct price quote.
 - Vendor delivers goods/services directly to County.
 - Vendor invoices County directly.
 - Vendor receives payment directly from County.
- 4. **Pricing** The Vendor contracts to provide pricing to County that is the lowest pricing available to like cooperative purchasing customers and the pricing shall remain so throughout the duration of the contract. The Vendor agrees to promptly lower the cost of any product purchased through TIPS following a reduction in the manufacturer or publisher's direct cost to the Vendor. Price increases will be honored. However, the Vendor shall honor previous prices for thirty (30) days after written notification to TIPS of an increase.
- 5. Warranty Manufacturer's minimum standard warranty shall apply.
- 6. Governing Law This Agreement shall be interpreted under the laws of the State of Missouri. All disputes under this Agreement shall be presented to the Circuit Court of Boone County or an appropriate Association Division of said Court for resolution.
- 7. Contract Duration This agreement shall commence on August 1, 2021 and extend through May 31, 2025 subject to the provisions for termination specified below.
- 8. Delivery FOB Destination: All deliveries shall be made FOB Destination with freight charges fully included and prepaid. The seller pays and bears the freight charges. Vendor agrees to coordinate delivery of equipment and service with the Boone County representative. The Vendor shall ship ordered products within five (5) working days after receipt of order. If a product cannot be shipped within that time, the Vendor shall notify TIPS and the County as to why the product has not shipped and shall provide an estimated shipping date. The County may cancel the order if estimated shipping time is not acceptable.

- 9. Billing and Payment All billing shall be invoiced to the department/address on the Purchase Order and billings may only include the prices as listed and/or calculated in the Vendor's bid response. No additional fees for extra services or taxes shall be included as additional charges in excess of the charges in the Vendor's bid response to the specifications unless specified in contract. The County agrees to pay all invoices within thirty days of receipt. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
- 10. 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.
- 11. Entire Agreement This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.
- 12. Termination This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:
 - a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
 - b. County may terminate this agreement if in the opinion of the Boone County Commission delivery of products are delayed, or products delivered are not in conformity with bidding specifications or variances authorized by County, or
 - c. If appropriations are not made available and budgeted for any calendar year.

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

MOBILE WIRELESS LLC	BOONE COUNTY, MISSOURI
By Alan McUintock	By: Boone County Commission
TitleManaging Member	Daniel K. Atwill Presiding Continues
APPROVED AS TO FORM: Docusigned by: Committee Commission	ATTEST: Brianna L Lunion Connection

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 the contract do not create in a measurable county obligation at this time.)

DocuSigned by:	7/13/2021	Term & Supply
Signoreano 84244D.	Date	Appropriation Account

CERTIFIED COPY OF ORDER



STATE OF MISSOURI

ea.

July Session of the July Adjourned

Term. 20 21

County of Boone

J

20th

day of

July

20 21

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

In the County Commission of said county, on the

Now on this day, the County Commission of the County of Boone does hereby approve the attached Victims of Crime (VOCA) Grant application from the Prosecuting Attorney's Office.

Done this 20th day of July 2021.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

anet M. Thompson

District II Commissioner



DANIEL K. KNIGHT, Prosecutor

Office of the Boone County Prosecuting Attorney 705 E. Walnut Street – Courthouse Columbia, Missouri 65201-4485 573-886-4100 FAX: 573-886-4148

July 19, 2021

TO:

Commissioner Atwill

Commissioner Aldred

Commissioner Thompson

FROM:

Boone County Prosecuting Attorney's Office

RE:

2021-2022 Victims of Crime Act (VOCA) Grant

We are requesting your approval to apply for Victims of Crime Act (VOCA) grant funds through the Department of Social Services. We have been receiving funds from VOCA since 1993.

This is a one-year grant and the contract will run from October 1, 2021 through September 30, 2022. It will go towards the salaries of two victim advocates and one case specialist who are all currently employed at the Boone County Prosecuting Attorney's Office and are dedicated to serving victims of domestic violence in Boone County. We are also requesting funds to send our victim advocates and attorneys who handle domestic violence cases to three different trainings and conferences during this contract period.

The federal share is \$157,227.53 and the 5% local match is \$8,275.13 for a project total of \$165,502.66. We will use the Boone County paid salary of one of our victim advocates for the match requirement.

We respectfully request your approval to apply for this grant.

Thank you.



TECHNICAL PROPOSAL – PROPOSED METHODOLOGY, APPROACH, AND PLAN

Directions for Agency: The Technical proposal shall describe the Proposed Methodology, Approach, and Plan and shall be responsible to each section described below. The response should be a maximum of twenty-nine (29) pages, including any exhibits related to the section.

Section A/Summary

- 1. Provide background information about the agency's:
 - a. History and experience; and
 - b. Facility(ies) (include information about general location and victim amenities) [do NOT include specific address of facility(ies).
- 2. Provide a brief summary of the proposed project.

The Boone County Prosecuting Attorney's Office Victim Response Team is dedicated to upholding the constitutional rights of crime victims in Boone County and ensuring that every victim is treated with dignity, compassion and respect. It is our mission to serve victims of crime in collaboration with our community partners and to utilize best practices in the pursuit of justice and the promotion of public safety.

The Boone County Prosecuting Attorney's Office has a long history of serving victims of crime in our community. In collaboration with local law enforcement, social services, probation and parole and other ancillary service providers, the Boone County Prosecuting Attorney's Victim Response Team (VRT) has been a leader in providing victims with information about their rights, assistance accessing state and local resources, and offering support during the investigation and prosecution of their offenders. The Boone County Prosecuting Attorney's Office is responsible for the prosecution of criminal violations that occur within this jurisdiction. The office consists of 43 staff members, including the elected prosecutor, 15 assistant prosecuting attorneys (4 VAWA-funded domestic violence assistant prosecutors), 6 investigators (1 part-time VAWA-funded domestic violence investigator), 3 victim specialists (2 VOCA-funded), 1 part-time case specialist (VOCA-funded), 1 restitution specialist and support staff. We have been providing services to crime victims and their families in Boone County with the support of VOCA funds since 1993. VAWA grant funds have been used to enhance services to victims of domestic violence since 1998.

Our Victim Response Team (VRT) is dedicated to addressing the needs of crime victims in Boone County. The victim specialists and the case specialist provide crisis intervention for victims of violent crimes - including sexual assault, domestic violence, parents of victims of child abuse and family members of homicide victims. The victim specialists and the case specialist also offer information about victims' rights and Crime Victims' Compensation (CVC), orientation to the criminal justice system, and support during the investigation, prosecution and disposition of

criminal cases. When necessary, referrals are made to community-based service providers for additional case management, counseling, or long-term follow-up.

The Victim Response Team provides a secure victim waiting room, court accompaniment, and restitution management. We have an excellent volunteer program which utilizes students from the University of Missouri and other local educational institutions. We use a wide range of volunteers including social work and occupational therapy students, criminal justice majors, pre-law and law school students. Volunteers assist with a variety of direct victim service-related work. Social work student volunteers have been especially helpful to victims of domestic and sexual violence by assessing victim safety, educating victims and their families about the dynamics of victimization, and partnering with advocates in the community to coordinate care. Our volunteer program enables us to provide comprehensive services to crime victims while assisting volunteers in developing specialized, professional skills for future employment.

Our restitution specialist assists victims of property crimes - including burglary, property damage, identity theft, forgery, and fraudulent use of a credit/debit device. In addition to calculating restitution, the restitution specialist provides victims with information about the court process, their rights, emotional support and safety planning. Furthermore, she manages the payment and disbursement of restitution to victims following the disposition of cases.

As we look to the future, the Boone County Prosecuting Attorney's office will continue to strengthen partnerships with local agencies, departments, and organizations who serve crime victims and their families in Boone County. Members of VRT will continue to serve on the MAPA Best Practices-Victim Service Committee and the Missouri Victim Assistance Network (MOVA) in order to influence policies across the state affecting crime victims.

The Boone County Prosecuting Attorney's Victim Response Team has been providing basic and comprehensive services to victims of crime in Boone County utilizing VOCA funding since 1993 and VAWA funding since 1998. We began our VOCA funding with one victim advocate in 1993 and have secured funding for an additional advocate and a case specialist since that time. Utilizing VAWA funding, we were part of a pilot project in Boone County for our DOVE (Domestic Violence Enforcement Unit) in 1998 which included the Boone County Sheriff's Department, the Columbia Police Department, the Missouri State Highway Patrol and the Boone County Prosecuting Attorney's Office. Our DOVE Unit is still active and meets weekly to review service provision protocols for battered women and to coordinate services for victims in active criminal investigations and prosecutions. The Missouri State Highway Patrol is no longer a part of the DOVE Unit but other community collaborations have been formed as a result of the growing need for coordinated services in Boone County. The CCRT (Community Coordinated Response Team) includes DOVE members as well as Probation and Parole, BIP (Batterers Intervention Program) coordinators and a Boone County Associate Circuit Court Judge. The public defender's office and Title IX representatives have also been asked to attend. The MDT

(Multidisciplinary Team Boone County Case Review) includes members of the Boone County Prosecuting Attorney's Office, Rainbow House (local child advocacy center), the Boone County Juvenile Office, the Children's Division, a SAFE doctor and a SAFE nurse as well as detectives from the Columbia Police Department and the Boone County Sheriff's Department.

Section B/Issue Statement/Type of Victim/Data

- 1) State the issue funding requested through this NFO will address.
- 2) Describe the problem, citing current, relevant data from an official source or sources to demonstrate the need for the victim type(s) (spousal abuse/domestic violence, sexual assault, child abuse, underserved) that funding requested through this NFO will serve. Provide an estimate of the number of each victim type that will be served using these funds. For proposals to provide services for the underserved category, the proposal must clearly specify the rationale for the underserved category.

The County of Boone is located in the center of the state and the crossroads of major east-west and north-south highways. Columbia is the 5th largest city in Missouri. Columbia is the County Seat, and the City of Columbia covers 53.5 square miles. Demographics are of an urban, semi-urban and rural composition with a diverse ethnic population.

With the prosperity and growth of this community in the last decade has come a more volatile crime rate. As illustrated below, there has been a dramatic increase in felony crimes in Boone County over the past decade.

FELONIES FILED:

2010 2015 2020 2021 as of 07/16/21

Felony 1172 1232 1680 980

If we continue at the rate we have filed in 2021 to date, we will have a record number of felony cases in Boone County. Not only have the number of felonies increased, but the severity of felony crimes has escalated over the past few years. Specifically, the number of homicide, robbery, burglary, and gang/gun-related crimes has increased. We currently have 26 pending homicide cases, a record number in Boone County history. The demands placed on victims of felony cases are much greater than those in misdemeanor cases. Victims may be required to testify in depositions and preliminary hearings. The case specialist and the victim specialists provide information, education, referral to community resources and emotional support that aids each victim in making an informed decision about participation in the criminal justice system. Often victims simply are not aware of the resources they have available to them. The case specialist and victim specialists work with victims throughout the investigation, prosecution and even after the disposition of the criminal case.

Boone County anticipates serving nearly 3500 victims in 2022 including 107 victims of sexual assault (3.06%), 956 victims of spousal abuse/domestic violence (27.31%), 144 victims of child abuse (4.13%), and 2293 victims previously underserved (65.5%).

Members of the Victim Response Team reach out to victims within 48 hours of receiving the case referral from law enforcement. Victim Response staff conduct a preliminary safety and

needs assessment with victims of violent crime. They also provide information about victims' rights, Crime Victims' Compensation, and community resources. Staff also solicit input from victims regarding filing decisions and case outcomes. Managing victim expectations throughout the court process -- from initial receipt of the criminal investigation through its filing and disposition -- is critical to minimizing trauma. Facilitating active victim participation during the court process has been shown to assist with healing and recovery.

Evaluating progress toward program goals/objectives will be accomplished by tracking the feedback gathered from our victim services survey, soliciting verbal feedback from victims and by gathering data collected from our case management system.

Victim services surveys are one of the data sources for evaluation of our project. Surveys are mailed to all identified victims of crime at the disposition of the case. In our closing letter to victims, instructions outlining how to access this evaluation tool on our website is also provided. Our survey is available in Spanish and can be translated directly on our website. In an effort to increase the typically low response to our survey, members of our Victim Response Team email victims a link to the website to make it easier for them to find the survey and fill it out. Surveys are also handed directly to victims and in 2020 and 2021 we had our volunteers conduct phone surveys to attempt to get additional feedback. Copies of the survey in English and Spanish are attached to this application.

Project data from the surveys and our case management system, Prosecutor by Karpel, are compared to previous years to help evaluate our services to victims of crime in Boone County.

The following is a list of the numbers of crime victims served in Boone County over the past 3 years:

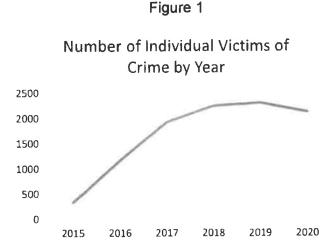
2019 2020 2021 1441 2653 1890 as of 07/16/21

32% of the victims we serve involve domestic and/or sexual violence. If crime continues as it has to date in 2021 we will end up serving close to 3500 crime victims in 2022.

Attached I have included a crime victim data report prepared by one of our volunteers earlier this year.

Crime Victims Data Report: 2015 – 2020 Boone County Prosecuting Attorney's Office Michelle Hilley

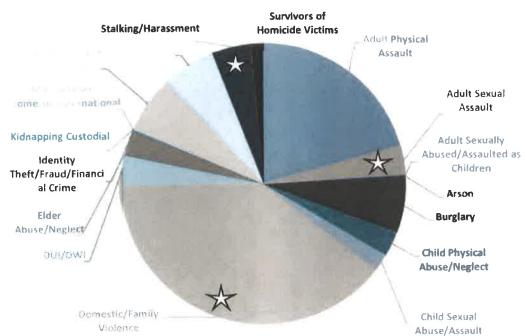
In 2015 there were approximately 326 total individual victims who received services which has increased to over 2000 individuals in years 2018 through 2020. Information collected on victims of crime includes race/ethnicity, gender identity, age, and the type of victimization. The data will have a focus on domestic violence, stalking/harassment, and sexual assault, backed with research on Intimate Partner Violence (IPV) from local and nationally accredited sources. This will be used to make a recommendation for the Boone County Prosecuting Attorney's office in working with survivors of IPV and sexual assault.



This report focuses on the three crimes that are most likely committed against women because the recognition of violence against women has been fairly recent in the history of criminal law, with studies showing many crimes against women still go unreported due to fear of the system (Violence against women in the united states: statistics, 2010). Of all the Victims of Crime in Boone County, on average over 2015 - 2020, Adult Sexual Assault makes up 2.63%, Domestic/Family Violence makes up 31.18%, and Stalking/Harassment makes up 3.52%. For comparison, the figure below represents all of the average percentages of victims of crime from 2015 – 2020. The U.S. Census Bureau (2020) reported a Boone County population of 180,463 in 2019.

For every 1,000 people in Boone County there were 4.19 victims of sexual assault, domestic violence, or stalking/harassment. The real number is most likely greater than 4.19 per 1,000 residents because of unreported/not filed acts of violence.

Figure 2



The prevalence of violent crimes against women can be seen in social movements such as #MeToo (Office for Institutional Equity and Diversity News, 2018). This movement began in 2010 after news of Harvey Weinstein was made public, however, since then millions of women have shared their stories of IPV and sexual assault with example after example being unreported (Office, 2018). Movements such as this were able to shape policies, regulations, and laws surrounding how victims of crime are treated (Office, 2018). However, the stigma is still prevalent due to the long-standing history of distrust in women's stories. IPV and sexual assault have a heavy toll on the victims, with the CDC reporting in 2003 that the cost of domestic violence was greater than \$8.3 million in mental health services, medical care, and lost productivity (Violence, 2010).

Due to this, women who are victims of these crimes may need special care and attention by victim advocates. The Boone County Prosecuting Attorney's office has a close relationship with True North and law enforcement officers who work together as a team called D.O.V.E. This team is able to discuss the needs of the key staff who are working with the victims of sexual assault, domestic violence, and stalking/harassment. This specialized team assists women with feeling more comfortable and safe as they report these crimes and move through the criminal justice process.

Recommendations

It is fantastic that Boone County's Prosecuting Attorney's Office and Law Enforcement agencies have a specialized team to assist women with the criminal justice process. However, help is mostly only given once women have come forward with claims and reports. True North is able to assist women with housing and financial assistance in emergency situations without any criminal report being made. There is a gap on who will come forward with claims to receive services or justice through any of these agencies due to barriers in socio-economic status, education, mental health/medical barriers, etc.

It is recommended that the Prosecuting Attorney's office partner with other agencies, such as True North, to create an awareness campaign regarding how the criminal justice system can help women here in Boone County.

References

- Office for Institutional equity and diversity news. (2018, March 22). Retrieved April, 2021, from https://diversity.nesu.edu/news/2018/03/22/metoo-or-mewho-visibility-and-representation-in-the-metoo-movement/
- United States Census Bureau. (2020). Retrieved April, 2021, from https://www.census.gov/quickfacts/fact/table/boonecountymissouri/PST045219
- Violence against women in the United states: Statistics. (2010). Retrieved April, 2021, from https://now.org/resource/violence-against-women-in-the-united-states-statistic/

Section C/Services

- 1) Include a description of the services <u>every</u> victim will be offered that will be paid for in whole or in part from funding through the proposed project.
- 2) Identify any additional services the agency makes available to some victims.
- 3) Describe how the agency determines which of the additional services will be offered to the victim.
- 4) Clearly identify if the agency is proposing to offer a service it does not currently provide utilizing any portion of this funding.

The Victim Response Team (VRT) is dedicated to serving the needs of crime victims in Boone County. Service Delivery is divided into two categories: Basic and Comprehensive. All victims of crime receive or have access to basic victim services. Comprehensive victim services are provided in cases where the level of trauma or severity of injury dictates a more sensitive, proactive, and hands-on approach to victim assistance. These services are also provided to those individuals who may have to testify at court proceedings, depositions, or at trial. Below is an outline and description defining the two categories of service provision.

BASIC VICTIM SERVICES

Notification of case filing and victims' rights

Notification of Crime Victims' Compensation and assistance filing claims

Education regarding safety planning and community resources

Assistance with restitution management

Orientation to the judicial process

Notification of case status

Notification of case disposition and assistance with victim impact statement

Each new case file is reviewed by a designated member of VRT. Initial notification is made via written correspondence and/or phone contact. Victims receive a packet with basic information (i.e., criminal charge, case number, assistant prosecuting attorney, and advocate) corresponding to the criminal case. Victims are also provided written notification of their rights and the county and statewide resources available to them. Upon receipt of an initial contact letter, the advocate provides a follow-up phone call to offer emotional support, clarify expectations and orient the victim to the criminal justice process. During the course of a prosecution, victims are given additional information about case status when requested. At the conclusion of a case, all victims receive written notification regarding the disposition.

Examples of cases requiring basic victim services are misdemeanor property damage, stealing or assault, peace disturbance, trespassing, forgery, and some traffic violations involving motor

vehicle accidents. Typically, these cases are assigned to a victim specialist, the restitution specialist or a trained volunteer.

COMPREHENSIVE VICTIM SERVICES

In addition to basic services, members of VRT provide:

Provision of emotional support, individualized goal/action planning

Collaboration with community resources and support

Assistance accessing statewide, ancillary victim services

Preparation for court appearance

Support during court process or trial

Follow-up advocacy services post-conviction

Most felony cases involve the provision of basic and comprehensive victim services. Initial victim contact is made via telephone. A victim specialist and/or case specialist facilitate a meeting with the victim and assistant prosecuting attorney assigned to the case. The purpose of the initial meeting is to gain insight into the victim's needs and expectations about the criminal justice system and to help the victim make an informed decision about participating or not participating in a criminal prosecution. In some cases, victims may require crisis counseling and safety planning. The victim specialists and/or case specialist provide information about community resources to increase their level of support and actively assist the victim in accessing these resources. They may also organize an action plan or goals to aid in the victim's healing and recovery. During the course of prosecution, the victim specialists and/or case specialist may meet several times with the victim to assess their needs, provide ongoing support and information, and prepare the victim for court appearances or trial. During court proceedings, the designated victim specialist and/or case specialist are available to counsel and support the victim and their family. Even after the disposition of the criminal case, victims will continue to receive services from the Victim Response Team when requested. Post-conviction assistance involves providing victims with referrals to resources available through the Department of Corrections, Probation & Parole, and the Office of the Missouri Attorney General. In addition, the victim specialists and/or case specialist can help the victim prepare impact information for the Parole Board or designated probation officer or accompany them to parole hearings.

Examples of cases requiring comprehensive victim services are felony domestic and sexual assault, child physical/sexual abuse, vehicular assault and manslaughter, burglary, robbery, homicide and other felony offenses.

Victims' Compensation information is also offered to every identified victim of crime in the Boone County service area. After a charge is filed, victims receive a letter outlining their rights

and the services available to them. Included with this letter is information about the Crime Victims' Compensation program. The Victim Response Team plays an active role in aiding crime victims with their applications. Victim Response Team staff members assist the victim/claimant by securing documentation of expenses related to the crime and communicating with the Victims' Compensation Fund caseworker regarding the status of the claimant's application. After a claim has been awarded, the Crime Victims' Compensation Fund is listed in the Prosecuting Attorney's case file as a secondary victim. Defendants who receive probation are held accountable for the amount paid on the claim.

For the 2018 fiscal year, the Crime Victims' Compensation Fund awarded \$38,841.45 to victims of crime in Boone County. During that time, the Victim Response Team assisted 26 applicants, and 21 of those applicants were granted awards through the fund. From July 1, 2017 through June 30, 2018 Boone County collected \$11,375.16 in restitution for the Crime Victims' Compensation Fund.

For the 2019 fiscal year the Crime Victims' Compensation Fund awarded \$69,599.38 to victims of crime in Boone County. During that time, the Victim Response Team assisted 47 applicants, and 8 of those applicants were granted awards through the fund. From July 1, 2018 through June 30, 2019 Boone County collected \$7,025.72 in restitution for the Crime Victims' Compensation Fund.

The Department of Public Safety has not yet updated the statistics for the 2020 fiscal year.

The Boone County Prosecuting Attorney's Office offers services in compliance with MCADSV Service Standards and Guidelines. The Boone County personnel policy manual contains policies that comply with employment law and prohibit discrimination. Confidential personnel files for paid staff and volunteers include criminal background checks with fingerprinting, written job descriptions, completed job applications, resumes, references and a signed confidentiality statement/volunteer agreement. The administrative manual for the Prosecuting Attorney's Office contains information about the daily operations of the office, safety/security procedures, and the provision of services by the Domestic Violence Enforcement Unit. The administrative manual contains written procedures on how our office will respond to non-English speaking persons as well as victims that are vision, hearing, and speaking impaired. Confidentiality guidelines outlined by MCADSV are adhered to by staff and volunteers working with the Victim Response Team. All volunteers sign a confidentiality agreement. Documentation of service provision is maintained in a secure area only accessible to paid staff or authorized volunteers. The Boone County Prosecuting Attorney's Office uses Prosecutor by Karpel (PBK) case management software which maintains a confidential data collection and record-keeping system that allows only authorized victim services staff members to access victim information. The case management system allows for tracking toward program goals and objectives.

Services standards and guidelines for direct service provision are consistent with VOCA program standards and guidelines. Crisis intervention services are only offered by trained staff or volunteers and involve interactions designed to stabilize the victim's emotions, clarify issues and expectations and provide ongoing support and assistance. A critical aspect of case management and court advocacy service provision is minimizing further harm while helping the victim plan for his/her future. Members of the Victim Response Team must be familiar with community resources and maintain relationships with ancillary service providers in order to provide effective case management services. Coordinating services in a collaborative manner is a cornerstone of the Victim Response Team's service provision.

The Boone County Prosecutor's office meets and exceeds MCADSV service standards and guidelines for court advocacy service provision. Civil and criminal justice information and support is provided to all identified crime victims.

The Victim Response Team utilized volunteers to assist with direct services to victims. Volunteers receive the same training as paid VRT staff members. Volunteers provide court advocacy services and they must demonstrate proficiency in articulating justice system terminology and Missouri law as it pertains to domestic and sexual violence before working with victims. Court advocacy services include the provision of written and verbal information about victims' rights, state and local resources that advocate on behalf of victims of crime, Crime Victims' Compensation, safety planning, etc.

The University of Missouri - School of Social Work regularly refers bachelor and masters level students for volunteer placement. Each semester, the county-funded victim specialist supervises a student completing either a 400-hour or 800-hour fieldwork rotation with the Prosecuting Attorney's office Victim Response Team. Candidates are treated as job applicants and make a formal application, complete an interview, provide references, submit to fingerprinting and consent to a criminal background check. In addition, volunteers must sign a confidentiality agreement. Selected applicants are given a volunteer handbook for review. The volunteer training manual includes basic orientation information about the Boone County Prosecuting Attorney's office and its staff, policies and procedures used in direct victim service provision, and samples of documentation related to criminal case files. Volunteers and students receive a minimum of 40 hours of observational training provided by Victim Response Team staff members and assistant prosecuting attorneys. In addition, volunteers also complete True North women's shelter volunteer training program and receive 12 hours of domestic and sexual violence training. Social work students complete a learning plan with their supervisor that includes goals related to the provision of direct victim services. During the final weeks of placement, students demonstrate proficiency in basic social work skills and most areas of direct victim service provision.

Each year a maximum of ten students are enrolled in the University of Missouri-School of Law Criminal Clinic. University of Missouri law students perform an average of 1800 hours of service on behalf of the Boone County Prosecuting Attorney's office. Law clinic participants review arrest reports, make personal contact with victims and witnesses, assess their needs and help them prepare for criminal proceedings. They are mentored by law school faculty and a designated assistant prosecutor. This experience enhances the students' legal education and allows them to receive valuable hands-on training in the criminal justice process.

During this grant cycle, the Prosecuting Attorney's office anticipates utilizing 5 volunteers to assist with the provision of direct victim services.

Section D/Performance Metrics

1) Provide the performance metrics your agency will use to determine if the program is successful. Include an example of the metrics your agency intends to report.

Evaluating progress toward program goals/objectives will be accomplished by tracking the feedback gathered from our victim services survey, soliciting verbal feedback from victims and by gathering data collected from our case management system.

Victim services surveys are one of the data sources for evaluation of our project. Surveys are mailed to all identified victims of crime at the disposition of the case. In our closing letter to victims, instructions outlining how to access this evaluation tool on our website is also provided. Our survey is available in Spanish and can be translated directly on our website. In an effort to increase the typically low response to our survey, members of our Victim Response Team email victims a link to the website to make it easier for them to find the survey and fill it out. Surveys are also handed directly to victims and in 2020 and 2021 we had our volunteers conduct phone surveys to attempt to get additional feedback. Copies of the survey in English and Spanish are attached to this application.

Project data from the surveys and our case management system, Prosecutor by Karpel, are compared to previous years to help evaluate our services to victims of crime in Boone County.

The following is a list of the numbers of crime victims served in Boone County over the past 3 years:

2019 2020 2021 1441 2653 1890 as of 07/16/21

32% of the victims we serve involve domestic and/or sexual violence. If crime continues as it has to date in 2021 we will end up serving close to 3500 crime victims in 2022.

Daniel K. Knight Prosecuting Attorney

Victim Services Survey

Victim Services Survey **Advocate** Enter the name of the advocate you worked with: The advocate helped me understand my role in the criminal justice process. O Yes The advocate worked with me via (please select all that apply): □ Letter □ Phone Conversation Personal Contact □ Email The advocate helped me understand my rights as a victim. O Yes O No The advocate assisted me with a safety plan. O No O N/A O Yes I chose not to receive advocate services because (answer only if applicable): Limit of 1000 characters: 0/1000 Prosecutor Enter the name of the prosecutor assigned to your case: The prosecutor helped me understand my role in the criminal justice process. O Yes The prosecutor worked with me via (please select all that apply): □ Letter

7/1	6/2021 Victim Services Survey
	Phone Conversation
	☐ Personal Contact
	□ Email
	Additional Information
	The prosecutor's office provided me with information about available community resources. (Please include verbal information provided over the phone or in person.) O Yes O No
	The prosecutor's office provided me with information about the criminal justice system process and my individual case. (Please include verbal information provided over the phone or in person.) O Yes O No
	Please add comments or suggestions to help us improve our services to victims of crime. Your feedback is very important!
	Limit of 1000 characters: 0/1000
	Age: 0 Race: Choose Y
	Gender: O Male O Female
	Case Number (Optional):
	Please type the letters and numbers shown below into the "Enter Code" input box before submitting the contact form. The code is not case sensitive.

* Enter Code:

Submit

Boone County Prosecuting Attorney

Victim Services Boone County Court House 705 E. Walnut St. Columbia, MO 65201-4485

VictimServices@boonecountymo.org

Office (573) 886-4100 Fax (573) 886-4148

Contact Us

Encuesta de servicios a las víctimas

Encuesta de servicios a las víctimas
Abogado
Ingrese el nombre del defensor con el que trabajó:
El defensor me ayudó a comprender mi papel en el proceso de justicia penal. O Sí O No
El defensor trabajó conmigo a través de (seleccione todas las opciones que correspondan): □ Carta
 □ Conversación telefónica
Contacto personal
□ Email
El defensor me ayudó a comprender mis derechos como víctima. O Sí O No
El abogado me ayudó con un plan de seguridad. O Sí O No O N / A
Elegí no recibir servicios de defensa porque (responda solo si corresponde):
Límite de 1000 caracteres: 0/1000
Fiscal
Ingrese el nombre del fiscal asignado a su caso:
El fiscal me ayudó a comprender mi papel en el proceso de justicia penal. O Sí O No
El fiscal trabajó conmigo a través de (seleccione todas las opciones que correspondan):
□ Carta
☐ Conversación telefónica

72019	Google Hallstate
 Contacto personal 	
☐ Email	
Información Adicional	
La oficina del fiscal me proporcionó informa disponibles.	
(Incluya información verbal proporcionada p ○ Sí ○ No	or teléfono o en persona).
La oficina del fiscal me proporcionó Informa justicia penal y mi caso individual.	ción sobre el proceso del sistema de
(Incluya Información verbal proporcionada p ○ Sí ○ No	or teléfono o en persona).
Agregue comentarios o sugerencias para ay las víctimas de delitos.	udarnos a mejorar nuestros servicios a
¡Tus comentarios son muy importantes!	
Límite de 1000 caracteres: 0/1000	
Años: 0 Raza: Escoger	▼
Género: O Masculino O Hembra	E.
Número de caso (opcional):	
Escriba las letras y números que se muestran a código" antes de enviar el formulario de contact minúsculas.	continuación en el cuadro de entrada "Ingresar o. El código <i>no</i> distingue entre mayúsculas y

Section E/Public Awareness/Victim Access to Services/Outreach

- 1) Describe how victims will access the services described in this proposal.
- 2) Describe the type of medium (ie social media, display ads, print, broadcast, outdoor, direct (paper) mail, email etc) and include specific information about how the medium is used (ie the agency provides one direct mail to all households in the service area 1x per year).
- 3) Describe outreach methods used by the agency to ensure the public is aware of the services the agency offers (in-person presentations, board member engagement, faith based community activities, partner events, collaborations, etc.)
- 4) Include a description of any specific populations and specialized, tailored outreach methods the agency utilizes to reach these populations.
- 5) Describe the data used to inform the advertisement and outreach strategy.

The Victim Response Team (VRT) is dedicated to serving the needs of crime victims in Boone County. Service Delivery is divided into two categories: Basic and Comprehensive. All victims of crime receive or have access to basic victim services. Comprehensive victim services are provided in cases where the level of trauma or severity of injury dictates a more sensitive, proactive, and hands-on approach to victim assistance. These services are also provided to those individuals who may have to testify at court proceedings, depositions, or at trial.

Members of the Victim Response Team reach out to victims within 48 hours of receiving the case referral from law enforcement. Victim Response staff conduct a preliminary safety and needs assessment with victims of violent crime. They also provide information about victims' rights, Crime Victims' Compensation, and community resources.

Each new case file is reviewed by a designated member of VRT. Initial notification is made via written correspondence and/or phone contact. Victims receive a packet with basic information (i.e., criminal charge, case number, assistant prosecuting attorney, and advocate) corresponding to the criminal case. Victims are also provided written notification of their rights and the county and statewide resources available to them. Upon receipt of an initial contact letter, the advocate provides a follow-up phone call to offer emotional support, clarify expectations and orient the victim to the criminal justice process. During the course of a prosecution, victims are given additional information about case status when requested. At the conclusion of a case, all victims receive written notification regarding the disposition.

Examples of cases requiring basic victim services are misdemeanor property damage, stealing or assault, peace disturbance, trespassing, forgery, and some traffic violations involving motor vehicle accidents. Typically, these cases are assigned to a victim specialist, the restitution specialist or a trained volunteer.

Most felony cases involve the provision of basic and comprehensive victim services. Initial victim contact is made via telephone. A victim specialist and/or case specialist facilitate a meeting with the victim and assistant prosecuting attorney assigned to the case. The purpose of

the initial meeting is to gain insight into the victim's needs and expectations about the criminal justice system and to help the victim make an informed decision about participating or not participating in a criminal prosecution. In some cases, victims may require crisis counseling and safety planning. The victim specialists and/or case specialist provide information about community resources to increase their level of support and actively assist the victim in accessing these resources. They may also organize an action plan or goals to aid in the victim's healing and recovery. During the course of prosecution, the victim specialists and/or case specialist may meet several times with the victim to assess their needs, provide ongoing support and information, and prepare the victim for court appearances or trial. During court proceedings, the designated victim specialist and/or case specialist are available to counsel and support the victim and their family. Even after the disposition of the criminal case, victims will continue to receive services from the Victim Response Team when requested. Post-conviction assistance involves providing victims with referrals to resources available through the Department of Corrections, Probation & Parole, and the Office of the Missouri Attorney General. In addition, the victim specialists and/or case specialist can help the victim prepare impact information for the Parole Board or designated probation officer or accompany them to parole hearings.

Examples of cases requiring comprehensive victim services are felony domestic and sexual assault, child physical/sexual abuse, vehicular assault and manslaughter, burglary, robbery, homicide and other felony offenses.

Section F/Community Coordination

- 1) Provide a summary of the partners the agency utilizes. Include name of organization, type of organization (ie for profit/faith bases, etc) the agency utilizes to maximize the services it provides.
- 2) Describe how the agency will coordinate the activities of the project with other organizations within the community.
- 3) Provide one (1) example of an effective agency/partnership arrangement the agency has used in the past twelve (12) months.

Coordination and communication with other service providers is active, ongoing and occurs on a daily basis. Timely communication between first responders and members of the Boone County Prosecuting Attorney's office is critical in ensuring victims' safety, anticipating victims' needs/expectations, and holding offenders accountable. Members of law enforcement and True North (local advocacy and shelter program) contact the victim specialists on a daily basis to coordinate service provision. Because a criminal prosecution can take months, coordination with community-based advocates and counseling providers is essential for meeting the changing needs of victims and their families. Our Victim Response Team members are also part of the Domestic Violence Enforcement Unit in Columbia, a collaborative effort including the Boone County Prosecuting Attorney's Office, the Boone County Sheriff's Department, the Columbia Police Department and True North women's shelter. The mission of the DOVE Unit is to investigate selected domestic violence cases, promote deterrence, assist victims, interrupt the cycle of violence and its continuation from one generation to the next, and aid local and regional efforts to respond to domestic violence. Victim specialists collaborate with True North's DOVE advocate to ensure all victims have access and information about civil justice remedies (orders of protection) and safety planning. Often, the DOVE advocate will attend meetings between victims and prosecuting attorney staff to ensure that victims are given comprehensive support throughout the court process.

Members of the DOVE Unit play a vital role in the continued coordination of victim services in Boone County through training and ongoing education. Members of the DOVE Unit participate in annual collaborative training for local law enforcement. In addition, DOVE Unit members participate in volunteer training at True North as well as training for Sexual Assault Nurse Examiner (SANE) programs at local hospitals. Participants of these trainings include representatives from the three local hospitals, law enforcement agencies, psychiatric facilities, True North women's shelter, the University of Missouri, and other counseling and social service organizations. A copy of the DOVE Unit Procedural Protocols has been attached to this proposal for your review.

The Columbia Police Department utilizes the Domestic Violence Workbook when responding to DV-related calls for service. This resource was created as a collaborative effort among DOVE Unit members. It provides a framework for the first responding officer when interviewing victims to assess lethality, gather history, and provide information about local resources.

Currently, DOVE assistant prosecutors and the victim specialists attend weekly DOVE Unit meetings with two detectives from the Columbia Police Department, one detective from the Boone County Sheriff's Department and an advocate from True North women's shelter to review service provision protocols for battered women and to coordinate services for victims in active criminal investigations and prosecutions.

Strong collaborations also exist between members of the Boone County Prosecuting Attorney's office, Rainbow House (local child advocacy center), the Boone County Juvenile office, the Children's Division and detectives from the Columbia Police and Boone County Sheriff's Departments. This multidisciplinary Boone County case review team meets monthly to discuss new and ongoing investigations of child physical/sexual abuse. This team also works with local healthcare providers and has created protocols outlining uniform response to child physical/sexual abuse allegations.

The CCRT (Coordinated Community Response Team) meets quarterly and includes the Columbia Police Department detectives, Boone County Sheriff's Department detective, Boone County Prosecutor's Office assistant prosecuting attorneys & victim specialists, True North women's shelter advocate, B.I.P (Batterers Intervention Program) Coordinators and Associate Circuit Court Judge Kimberly Shaw. The Public Defender's Office and Title IX representatives are also invited to attend.

THE DOVE UNIT PROCEDURAL PROTOCOLS

Developed and Implemented August 2003 Reviewed and Updated April 2019

COLUMBIA POLICE DEPARTMENT & BOONE COUNTY SHERIFF'S DEPARTMENT

A. PROTOCOL FOR DETECTIVE RESPONSE INVESTIGATING CRIMES OF DOMESTIC VIOLENCE

- 1. Investigators or their supervisors are responsible for collating initial domestic violence reports with the following guidelines:
 - a. Reporting officers will submit all preliminary reports by the end of their shift.
 - b. Columbia Police Department investigators or supervisors will receive all domestic violencerelated incidents within two business days of the preliminary report being approved and archived in the Records Management System (RMS).
 - c. Investigators or supervisors will review all other domestic violence-related incidents where no known criminal offense occurred (e.g. insufficient evidence to determine a primary physical aggressor) within four business days of the preliminary report being approved and archived in the RMS.
 - d. The investigator's supervisor will assign the case in the RMS, or the investigators will assign it to themselves.
 - e. When the investigator receives the case, part of the initial follow-up will be to check the RMS for prior domestic violence-related incidents to document any history of abuse.
 - f. When the investigator receives a report of domestic violence, the report will be made available to the victim advocate.
- 2. After reviewing the preliminary report, the investigator will attempt to contact the victim, if feasible, within two business days of receiving the report.
 - a. When the investigator contacts the victim, the investigator will attempt to obtain as much information from them about the incident as they can, and ask whether any abuse has occurred since the police were last in contact with them.
 - b. The investigator will obtain information on reported or previously unreported incidents of abuse, and the victim's attempts to leave the abusive relationship.
 - c. The investigator will ask about injuries sustained during the incident, as well as the progression of injuries or healing since the reported incident.
- 3. Cases of significant lethality may require an investigator's more immediate response.
 - a. The investigator will assist the initial responding officer in the investigation of the incident; apprehension of the suspect; interview of the victim; provide information for obtaining an order of protection; and address considerations for conditions of release (e.g. a bond increase) with the prosecutor's office if appropriate.
 - b. The investigator will facilitate communication between the victim and a True North victim advocate, with due care to respecting the victim's discretion in working with a member of an extrajudicial advocacy team.

- 4. For investigations of criminal offenses, the investigator will attempt individualized contact with victims (e.g. phone, e-mail, and/or in-person).
 - a. If injuries were reported during the incident, the investigator will attempt to make inperson contact to photograph the victim.
 - b. The investigator will attempt to explain the Missouri Adult Abuse Act, and describe the accountability of pressing charges lying with the State of Missouri and not the victim.
- 5. Contact with the victim may include phone, e-mail, written, or in-person notification.
- 6. In-person contact may be indicated when (including but not necessarily limited to):
 - a. It would be prudent to capture follow-up photos of visible injuries;
 - b. It is necessary to obtain a signed medical release form;
 - c. If there are multiple or pending case(s) with the same victim;
 - d. When requested by a member of the DOVE Multi-Disciplinary Team (MDT) unit; or
 - e. When an investigator has been unable to successfully make contact with a victim by other means.
- 7. The investigator will perform follow-up investigations which include interviewing the victim, suspect, or witness.
- 8. The investigator may be responsible for performing additional investigation at the request of the designated assistant prosecuting attorney.
- 9. DOVE investigators may be responsible for collecting evidence for the case, including but not necessarily limited to the following:
 - a. Follow-up photographs (of a victim, suspect, crime scene, etc.);
 - b. Copies of 911 call audio recordings;
 - c. Copies of jail audio/video recordings (either phone calls or in-person visits);
 - d. Medical record release forms;
 - e. Written or signed statements or other documentary evidence (e.g. a copy of an order of protection; an endorsed or signed copy of a photo lineup image; a victim's written statement or account of events);
 - f. Forensic extraction/download reports from a cell phone or other computer device; or
 - g. Any other pertinent, detectable physical evidence.
- 10. Upon completion of a follow-up investigation, the investigator will complete and submit a written report of that part of the investigation. The investigator will make available to their supervisor a copy of that report (e.g. digitally submitted for review), which will then be forwarded by the department's Information Center personnel to be available to the Prosecuting Attorney's Office within three business days.
 - a. In after-hours investigations involving high degrees of lethality, the investigator or designee will, as appropriate, contact the on-call assistant prosecuting attorney to obtain a higher hond.
- 11. The investigator may attend ex-parte order of protection hearings on an as-needed basis, or as requested by the victim or member of the DOVE Unit.
 - a. A purpose of this attendance would be to contact a victim who would otherwise be difficult to contact, and/or to provide support or security for the victim.

- 12. The investigator is expected to facilitate, conduct, and/or participate in domestic violence-related training sessions. These sessions should regularly include the consultation with or attendance by law enforcement, victim advocates, and members of the prosecuting attorney's office.
 - a. Participation from all DOVE Unit members is vital to the success of the training of local law enforcement and advocacy teams. This participation exemplifies a coordinated, collaborative approach to combating domestic violence response in our community.
- 13. The investigator will be expected to contribute to community awareness presentations or participate in panel discussions.
 - a. These are important for the overall success of the DOVE Unit team, and all members are expected to provide support for these events.
- 14. The investigator must be able to work as part of a team in a coordinated, holistic response to combating domestic violence.
 - a. Investigators will work to continually build partnerships with other agencies in the fight
 against domestic violence. Other agencies can include police agencies, Probation and
 Parole, Children's Division, Juvenile Office, Division of Health and Senior Services, and
 others.
 - b. These relationships are dynamic and ever-changing; as newly relevant methodologies become apparent, the importance of close working relationships with these agencies becomes more critical.
- 15. The investigator is required to keep statistical data on incidents of domestic violence, both to track historical information but also to gauge trends and use those data to predict future programs for combating domestic violence.
 - a. Each criminal case assigned to a DOVE investigator will be entered into an agency-specific database. These databases were developed to track various pieces of information pertaining to the domestic violence caseload handled by the investigators.
 - b. Data collected include but are not necessarily limited to the following:
 - i. Case number
 - ii. Incident date
 - iii. Assigned detective
 - iv. "Primary victimization" (This is a single-value rating that corresponds to the most serious category of criminal offense reported, alleged, or investigated. Options include Physical Crime, Non-Physical Crime, Sexual Assault, Stalking, Other, None Given, Violation of Order of Protection, Property Damage, Harassment, and Burglary.)
 - v. "Secondary victimization" (This is a multiple-value rating that corresponds to any and all categories of criminal offense reported, alleged, or investigated. Options include Physical Crime, Non-Physical Crime, Sexual Assault, Stalking, Other, None Given, Violation of Order of Protection, Property Damage, Harassment, and Burglary.)
 - vi. Whether bond conditions were violated
 - vii. Drugs/Alcohol involved
 - viii. Relationship between offender and victim
 - ix. Status of cohabitation (current, prior, never, unknown)
 - x. Strangulation reported, alleged, or suspected
 - xi. Whether the victim has been a victim of domestic violence before

- xii. Whether the victim has been a victim of domestic violence with the same offender as in the current incident
- xiii. Whether the offender has been a suspect of domestic violence before
- xiv. Whether weapons were reportedly involved
- xv. Whether the investigator has taken follow-up photographs
- xvi. The degree of injuries reported, alleged, suspected, or seen (none, minor, moderate, serious, fatal)
- xvii. Whether there were children present at the time of the incident
- xviii. Whether the original investigating officer took photographs
- xix. Whether the suspect was arrested
- xx. Whether the officer or investigator applied for an arrest warrant
- xxi. If the victim obtained an ex-parte or full order of protection
- xxii. If the investigator requested or obtained a copy of the 911 audio recording for evidence
- xxiii. The geographic location of the incident
- xxiv. Whether the original investigator officer was able to determine or identify a primary physical aggressor
- xxv. When the DOVE assistant obtains or completes a survey response
- xxvi. If the offender and victim are in a same-sex intimate relationship
- xxvii. The sex, age range, and race of the victim
- xxviii. The sex and race of the offender
- xxix. Whether there were any special needs identified
- xxx. The type(s) of contact made to the victim by the investigator (letter, e-mail, phone, in-person)
- 16. Investigators of the Columbia Police Department's Special Victims Unit will address child abuse incidents regardless of whether they are related to domestic violence.
- 17. In some circumstances, investigators will address child abuse incidents related to domestic violence by referring those cases to a Crimes against Children investigator (also under the umbrella of the Special Victims Unit). Members of the Special Victims Unit will support each other in the investigation of all violence including:
 - a. Rape
 - b. Other sexual assaults
 - c. Stalking
 - d. Domestic violence
 - e. Property damage
- 18. Columbia Police Department DOVE investigators will maintain and provide records of their time working on domestic violence-related investigations. These records will be approved by their supervisor and provided to the Department of Public Safety. These records will be categorized by type of work performed and accounted for by each quarter-hour period.

TRUE NORTH OF COLUMBIA — FOR VICTIMS OF DOMESTIC AND SEXUAL VIOLENCE

B. DOVE VICTIM ADVOCATE PROTOCOLS

1. The DOVE Victim Advocate will have access to contact DOVE investigators to discuss past, pending, or current incidents as it relates to victim welfare and safety planning.

- 2. The DOVE Victim Advocate may attempt to contact the victim by letter, e-mail, phone, or in-person contact. The DOVE Advocate may choose to make these contacts in the company of a DOVE investigator, and may include meeting somewhere other than the victim's residence.
- 3. Home visits are performed at the request of the victim, a member of the DOVE Multi-Disciplinary Team, or when there is another concern or reason to do so.
- 4. The DOVE Victim Advocate will provide victims with information regarding shelter services, safety planning, community resources, and other information regarding civil orders of protection or other basic court information.
- 5. The DOVE Victim Advocate will meet with victims to provide "DV101" education sessions when amenable to the victim.
- 6. The DOVE Victim Advocate will be permitted to assist with case review sessions on an as-needed basis, as it relates to coordinating advocacy with other community agency members and resources. In the event of a valid release of disclosure of private information, the DOVE Victim Advocate may meet with members of law enforcement and the prosecuting attorney's office to share information about the incident. The purpose of this information-sharing is to ensure victim safety and offender accountability.
- 7. The DOVE Victim Advocate will refer to victims to, and work with, the victim advocate at the prosecuting attorney's office—particularly in assisting with crime victims compensation applications and researching the status of a pending criminal case against the offender.
- 8. The DOVE Victim Advocate may attend full order of protection hearings at the request of the victim, or will assist in arranging court advocacy.
- The DOVE Victim Advocate may attend the DOVE Unit quarterly meetings, and can arrange a replacement or proxy if unable to attend.
- 10. The DOVE Victim Advocate will provide other DOVE Unit members with relevant domestic violence information (e.g. new techniques, methods, or legal developments) and assist in facilitating domestic violence-related educational presentations involving shelter volunteers and staff, law enforcement personnel, and other community stakeholders.
- 11. The DOVE Victim Advocate will maintain ongoing communication with other DOVE Unit members to facilitate a coordinated, multi-disciplinary approach.
- 12. The DOVE Victim Advocate will attempt to prioritize cases based on a systematic and consistent protocol, such as: the assessment of potential lethality; repeated law enforcement response to incidents involving the same victim; weapons involved or available; the degree of injuries sustained; any threats to kill or commit suicide, etc.
- 13. The DOVE Victim Advocate will work with the Multi-Disciplinary Team in providing appropriate, constructive feedback on the criminal justice system's personnel and actions (when either commendation or criticism is warranted).
- C. FIRST RESPONDER VICTIM ADVOCATE (FRA) TRUE NORTH (if position is filled)
- 1. Procedure for Call Out

- a. When a police officer has information that the incident to which they are responding involves Intimate Partner Violence (IPV) they are to contact (a) the First Responder Victim Advocate (FRA) directly or (b) contact the Columbia Police Department front desk to have a call made to the FRA.
- 2. The FRA will be provided with the following information by an officer or front desk:
 - a. The location of the incident
 - b. Whether the FRA should "stage" (stand by in the area) or respond directly to the scene
 - i. If the FRA is "staging," an officer at the scene or the front desk will contact the FRA when it is safe to enter the scene
 - c. The nature and circumstances of the call, the names of the people involved, and the type of offense(s) alleged or suspected
 - d. Information, if available, about special needs or requirements for the FRA response, such as bringing car seats, transportation for the victim, Limited English Proficiency documents, etc.
 - e. Any other consideration for how the FRA's discretionary response would benefit or hinder the ongoing police investigation
- 3. The FRA will offer services at the scene under the following conditions:
 - a. The FRA will begin the interaction with the victim at the discretion of the officer at the scene
 - b. The FRA will only remain at the scene if an officer is present for security
 - c. The FRA will not hinder or otherwise obstruct officers' investigations for the purpose of offering victim services
 - d. The FRA will offer victim services at True North (or another designated location) if it is not feasible to speak with a victim at the scene
- 4. Crisis Intervention duties of the First Responder Victim Advocate (FRA)
 - a. Perform Safety Assessment with victim
 - b. Determine if victim meets requirements to stay at the True North shelter
 - c. Explain ex-parte and full orders of protection and the process to apply for them
 - d. Exchange contact information with victim for coordination of services with the DOVE Advocate Coordinator or designee

BOONE COUNTY PROSECUTING ATTORNEY'S OFFICE

- D. DOVE Prosecuting Attorney's Office Protocols
 - 1. Review investigative reports as soon after receipt as possible;
 - 2. If additional information is needed before a filing decision can be made, request the appropriate officer or detective to conduct follow-up investigation;
 - 3. Ensure open communication with investigative members of the DOVE Unit regarding the nature and circumstances of the follow-up investigation request
 - 4. Make contact with the victim through the prosecuting attorney's office victim advocate, investigator, or personally as part of the input and evaluation of a filing decision;
 - 5. Make filing decisions in a timely manner to avoid compromising victim safety;

- 6. Filing decisions will be based in part on whether there is sufficient evidence to support probable cause, with due consideration for the likelihood of a conviction and the victim's input on pursuing prosecution. A victim's unwillingness or inability to effectively assist in prosecution is not a sole defining reason for not filing charges in a criminal case;
- 7. In cases where there are considerations of flight risk, victim danger, or danger to the community, request bond amounts higher than scheduled bond amounts to enhance victim safety:
- 8. After filing charges, arrange contact with the victim when practicable to develop rapport, assess ongoing safety concerns, address any concerns with the prosecution of the case, and assist the victim in understanding potential judicial outcomes;
- Ensure that discovery and consistent, appropriate recommendations are promptly sent to defense counsel;
- 10. Move cases to final disposition as expeditiously as possible in balance with ensuring effective prosecution and due diligence for offender accountability;
- 11. Attend DOVE Multi-Disciplinary Team (MDT) meetings and be prepared to discuss pending and current cases, explain rationale for decisions (filing, conditions, sentencing), and express ideas on continual improvement of the team effort and work product;
- 12. Assist in providing training to law enforcement, other agencies, and community stakeholders involving in protecting and serving victims of domestic violence;
- 13. Stay current on legal updates and inform other members of the DOVE Unit on new legislative developments; and
- 14. Attend training and maintain a progressive approach, involving assessment of new methods, philosophies, and practices, to effectively prosecute domestic violence-related offenses.

E. DOVE VICTIM ADVOCATE PROTOCOLS

- 1. The designated Prosecuting Attorney's Office victim advocate will attempt to do the following when practicable:
- 2. Review law enforcement reports or case files, and within five business days attempt to contact victims.
- 3. During phone contact the victim advocate will assess the victim's:
 - a. Safety:
 - b. Severity of injury/trauma (medical release, crime victim compensation fund);
 - c. Level of support (family, community, DOVE Unit contacts);
 - d. Degree of knowledge about the criminal justice system and proceedings; and
 - e. Need for immediate in-person contact.
- 4. Document all relevant contacts in the case file and follow-up with the designated assistant prosecuting attorney or DOVE Unit member (if necessary), and inform the victim of potential plea options.

- 5. Meet with the victim in-person to provide education and preparation about the criminal justice system, emotional support, court accompaniment, and referral to other community support agencies.
- 6. Respond within a reasonable time frame to any other victim request.
- 7. Upon case disposition, send a closing letter and victim services survey.
- 8. Attend DOVE MDT meetings and assist in preparation for case reviews.

These protocols have been reviewed and approved by the DOVE Unit agency supervisors.

Daniel K. Knight

Boone County Prosecuting Attorney

Geoffy Jones

Interim Chief of Police, Columbia Police Department

Christy Blakemore

Boone County Circuit Clerk

Dwayne Car

Boone County Sheriff

Elizabeth Herrera Eichenberger

Executive Director, True North of Columbia

VOLUNTEERS

Directions for Agency: The Agency should provide information on Expertise of Volunteers as described below. The response should be a maximum of two (2) pages, including any exhibits related to the section.

- 1) Identify the number of volunteers (unduplicated) the agency utilizes and the types of activities the volunteers perform at the agency.
- 2) Describe the agency's volunteer program practices including recruitment, training, supervision and recognition activities.

The Victim Response Team utilized volunteers to assist with direct services to victims. Volunteers receive the same training as paid VRT staff members. Volunteers provide court advocacy services and they must demonstrate proficiency in articulating justice system terminology and Missouri law as it pertains to domestic and sexual violence before working with victims. Court advocacy services include the provision of written and verbal information about victims' rights, state and local resources that advocate on behalf of victims of crime, Crime Victims' Compensation, safety planning, etc.

The University of Missouri - School of Social Work regularly refers bachelor and masters level students for volunteer placement. Each semester, the county-funded victim specialist supervises a student completing either a 400-hour or 800-hour fieldwork rotation with the Prosecuting Attorney's office Victim Response Team. Candidates are treated as job applicants and make a formal application, complete an interview, provide references, submit to fingerprinting and consent to a criminal background check. In addition, volunteers must sign a confidentiality agreement. Selected applicants are given a volunteer handbook for review. The volunteer training manual includes basic orientation information about the Boone County Prosecuting Attorney's office and its staff, policies and procedures used in direct victim service provision, and samples of documentation related to criminal case files. Volunteers and students receive a minimum of 40 hours of observational training provided by Victim Response Team staff members and assistant prosecuting attorneys. In addition, volunteers also complete True North women's shelter volunteer training program and receive 12 hours of domestic and sexual violence training. Social work students complete a learning plan with their supervisor that includes goals related to the provision of direct victim services. During the final weeks of placement, students demonstrate proficiency in basic social work skills and most areas of direct victim service provision.

Each year a maximum of ten students are enrolled in the University of Missouri-School of Law Criminal Clinic. University of Missouri law students perform an average of 1800 hours of service on behalf of the Boone County Prosecuting Attorney's office. Law clinic participants review arrest reports, make personal contact with victims and witnesses, assess their needs and help them prepare for criminal proceedings. They are mentored by law school faculty and a

designated assistant prosecutor. This experience enhances the students' legal education and allows them to receive valuable hands-on training in the criminal justice process.

During this grant cycle, the Prosecuting Attorney's office anticipates utilizing 5 volunteers to assist with the provision of direct victim services.

PERSONNEL

Directions for Agency: The Agency should provide information on Expertise of Key Personnel as described below. The response should be a maximum of three (3) pages Note: <u>The form</u> <u>"Expertise of Key Personnel" is required, 10 personnel maximum.</u>

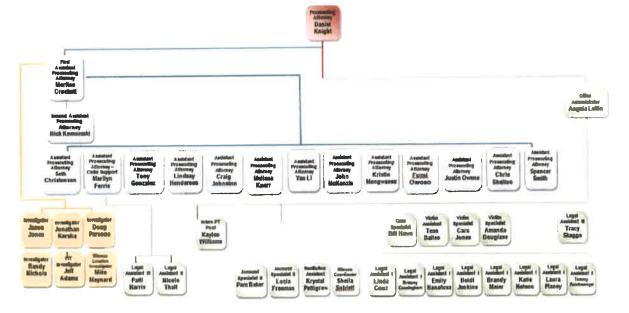
- 1) Identify total staffing (total number of staff, names, job titles, full time/part time and if the position will be funded using VOCA dollars) at the facility(ies) during the contract period. You must identify whether these are existing staff or if funding will be used to hire new positions.
- 2) Use the attached "Expertise of Key Personnel" form (one per employee) to describe the experience of no more than ten (10) key personnel. Key personnel may include the project managers or other integral members of the agency or project staff. This is not a request for every resume, Curriculum Vitae, or similar document for every member of the project/agency, but rather an opportunity for the agency to highlight the people, skills, and leadership that will contribute to the project.

The office consists of 43 staff members, including the elected prosecutor, 15 full-time assistant prosecuting attorneys (4 VAWA-funded domestic violence assistant prosecutors), 5 full-time investigators (1 part-time VAWA-funded domestic violence investigator), 3 full-time victim specialists (2 VOCA-funded), 1 part-time case specialist (VOCA-funded), 1 full-time restitution specialist and full-time support staff.

Attached on the next page is our agency's organizational chart including names and job titles.

Boone County Prosecuting Attorney Organizational Chart

The Boone County Prosecuting Attorney is responsible for the prosecution of criminal violations that occur within this jurisdiction and for Family Support Enforcement. The office is comprised of 43 staff members. Staff includes the elected Prosecutor, 15 Assistant Prosecuting Attorneys, 6 Investigators, a Victim Response Team, a Bad Check and Delinquent Tax Unit as well as support staff.



Personnel - Expertise of Key Personnel Form

Directions for Agency: Describe the experience of no more than ten (10) key staff (e.g. project manager, contact person, and project staff that will manage VOCA). Each of the key staff should be identified on a separate Expertise of Key Personnel form. If the position is vacant or proposed, describe the minimum qualifications/credentials the staff must possess.

Name:	Angela Loftin
Title:	Office Administrator
Proposed overall and VOCA role and responsibilities:	Project Manager
% of time committed to VOCA related	10%
activities:	

Education:

Degree, Certification, or other distinctions	Institution	Date
Bachelor of Science in Psychology with a Minor in Sociology	University of Missouri- Columbia	05/2005

Employment History:

Organization	Role	Dates
Boone County Prosecuting Attorney's Office	Office Administrator	October 2020 - present
Boone County Prosecuting Attorney's Office	Legal Assistant I	April 2015 – October 2020
13 th Judicial Circuit Court	Domestic Assault Court Coordinator	October 2012 – March 2015
Missouri Department of Social Services Children's Division	Children's Service Worker II	October 2007 – October 2012
McCambridge Center	Community Support Worker	June 2006 – October 2007
Mid-Missouri Mental Health Center	Psychiatric Aide	June 2005 – June 2006

Specific experience relevant to this VOCA Notice of Funding Opportunity:

Topic	Years of Experience	Brief description of relevant
		experience (e.g., specific

		projects; previous employment)
Grant Management	4	Wrote and maintained the
Experience		VAWA grant for the 13 th
		Judicial Circuit Court and
		secured funding for that
		position as well as funding to
		offset the cost of batterer's
		intervention programs or
		other approved counseling
		for persons convicted of
		domestic violence. Continues
		to write all grants for the
		PA's office and has been the
		project manager since
		October 2020.
Experience in working in	1	Assisted inpatient/outpatient
Non-Profit Organizations	_	clients at a low cost, non-for-
11011 11011 018411111		profit substance use disorder
		treatment center with
		treatment planning and
		goals.

Other experience or background information:

Angela Loftin has been the Office Administrator since October 2020. Angela manages the support staff and writes and administers all grants for the Prosecuting Attorney's Office.

Name:	Amanda Douglass	
Title:	Victim Specialist	
Proposed overall and VOCA role and responsibilities:	Specialized Victim Advocate	
% of time committed to VOCA related activities:	100%	

Education:

Degree, Certification, or other distinctions	Institution	Date
BA, Psychology	Truman State University	2001
MS, Criminal Justice	University of Missouri	2013

Employment History:

Organization	Role	Dates
Boone County Prosecuting Attorney's Office	Victim Specialist	2016 – present
MO Department of Corrections	Probation & Parole Officer	2004-2016

Specific experience relevant to this VOCA Notice of Funding Opportunity:

Topic	Years of Experience	Brief description of relevant experience (e.g., specific projects; previous employment)
Management Experience	1	Supervised staff at an employment agency for those with disabilities.
Experience in working in Non-Profit Organizations	3	Previous employment at a substance abuse treatment center, as well as the employment agency for those with disabilities.

Other experience or background information:

In addition to a master's degree in criminal justice, Amanda has 15 years of experience working in the criminal justice field. She has worked for the Boone County Prosecuting Attorney's Office as a Victim Specialist with our Victim Response Team since 2016. Prior to working in the BCPA's office, she was a Probation and Parole Officer for the Missouri Department of Corrections for

12 years. Her extensive knowledge and background have been an asset to the Boone County Prosecuting Attorney's Office and victims of crime in Boone County.

Name:	Cara Jones	
Title:	Victim Specialist	
Proposed overall and VOCA role and responsibilities:	Specialized Victim Advocate	
% of time committed to VOCA related activities:	100%	

Education:

Degree, Certification, or other distinctions	Institution	Date	
BS, Criminology, Sociology, and Psycholgy	Drury University	2010	
MA, Counseling with Emphasis in Marriage and Family Therapy	Webster University	2013	

Employment History:

Organization	Role	Dates
Boone County Prosecuting Attorney's Office	Victim Specialist	2019 – present
Department of Elementary and Secondary Education	Disability Determinations Coordinator	2014-2019
Great Circle	Intensive In-Home Specialist	2012-2014
Pathways	Community Support Specialist	2011-2012

Specific experience relevant to this VOCA Notice of Funding Opportunity:

Topic	Years of Experience	Brief description of relevant experience (e.g., specific projects; previous employment)
Management Experience		
Experience in working in Non-Profit Organizations		

Other experience or background information:

Cara Jones has impeccable communication skills and is able to provide support, insight, and resources to victims she works with. She believes in the importance of quality care and support for the victims she assists. She has taken multiple continuing education and training courses including but not limited to Child Abuse and Neglect: Neglect and Sexual Abuse Training,

Harassment Prevention Training, Child Abuse and Neglect: Psychological and Physical Abuse Training, Forensic Investigation of Child Abuse and Neglect, and Credential for Strength-Based Family Workers.

Name:	Bill Haws
Title:	Case Specialist
Proposed overall and VOCA role and responsibilities:	Victim Advocate for Serious Felony Cases
% of time committed to VOCA related activities:	100%

Education:

Degree, Certification, or other distinctions	Institution	Date	
BA, Administration of Justice	Columbia College	1981	

Employment History:

Organization	Role	Dates
Boone County Prosecuting Attorney's Office	Case Specialist	2009 – present
Boone County Prosecuting Attorney's Office	Investigator	1993-2009
Columbia Missouri Police Department	Police Officer/Supervisor	1973-1993
Mexico Missouri Police Department	Police Officer	1971-1973

Specific experience relevant to this VOCA Notice of Funding Opportunity:

Topic	Years of Experience	Brief description of relevant experience (e.g., specific projects; previous employment)
Management Experience	10	Patrol Sergeant and Investigative Supervisor
Experience in working in Non-Profit Organizations	n/a	n/a

Other experience or background information:

Bill Haws worked as an Investigator in the Boone County Prosecuting Attorney's Office for 16 years before he retired and came back as our part-time case specialist. Prior to that he worked in Law Enforcement at the Columbia Police Department for 22 years. His experience and expertise have been invaluable to this office and victims of felony crimes.

Name:	Tess Balles
Title:	Victim Assistant
Proposed overall and VOCA role and responsibilities:	Specialized Victim Assistant
% of time committed to VOCA related activities:	100%

Education:

Degree, Certification, or other distinctions	Institution	Date
BA, Social Work with a Minor in Criminal Justice	University of Missouri – Columbia	2020

Employment History:

Organization	Role	Dates
Boone County Prosecuting Attorney's Office	Victim Assistant	2020-present
Boone County Prosecuting Attorney's Office	Victim Specialist Intern	2019-2020
534		

Specific experience relevant to this VOCA Notice of Funding Opportunity:

Topic	Years of Experience	Brief description of relevant experience (e.g., specific projects; previous employment)
Management Experience	n/a	n/a
Experience in working in Non-Profit Organizations	n/a	n/a

Other experience or background information:

Tess Balles interned with victims as an advocate in the Boone County Prosecuting Attorney's Office for close to a year before being hired as a victim specialist. She gained experience providing emotional support, legal explanations, and referrals to the proper local agencies for crime victims and their families. Tess continues to gain insight and knowledge that will make her invaluable to this office and victims of crime in Boone County.

Training Plan

Directions for Agency: The Agency should provide information about the agency recruitment, selection, retention and training plan for employees. The response should be a maximum of two (2) pages, including any exhibits related to the section.

- 1) Describe the agency's practices for maintaining trained and qualified staff to provide services.
- 2) Describe the agency's internal training and professional development plan as well as recognition activities for staff.
- 3) Describe special recruiting efforts for positions with high turnover.

Regarding guidelines for training, all project staff members are expected to be familiar with and adhere to MCADSV training curricula that addresses the historical context of domestic and sexual violence, the dynamics of abusive relationships, safety planning, and trauma-informed/coordinated response to victims. At a minimum, volunteers receive forty hours of observational training in the prosecutor's office and an additional twelve hours of domestic violence and sexual violence training is provided by True North women's shelter. Training is required for all personnel who provide direct services (i.e., crisis intervention, case management and court advocacy) to victims of domestic violence and their children. This includes a minimum of six hours of ongoing professional development/continuing education during the calendar year.

All members of the Victim Response Team are expected to adhere to the Missouri Department of Social Services Code of Professional Ethics for Victim Service providers. Written policies regarding volunteer opportunities are available in the volunteer training manual, which is maintained and regularly updated by members of the Victim Response Team. Training is required for all personnel of the Victim Response Team who provide direct services (i.e., crisis intervention, case management and court advocacy) to victims of domestic violence and their children. Our victim specialists receive specialized training through the Missouri Victim Academy each year and take advantage of training opportunities through MCADSV whenever possible. In 2020 and 2021, with the assistance of VOCA funding our domestic violence assistant prosecuting attorneys and our victim specialists were able to attend the Family & Sexual Violence conference in Springfield, Missouri. With VOCA funding in 2018, our victim specialists and domestic violence prosecutors were able to attend the EVAWI (End Violence Against Women International) conference in Chicago, Illinois. Training on a national level brings a new perspective to issues regarding domestic violence and proved to be very valuable for our assistant prosecutors and victim specialists. We are requesting funding in this 2021/2022 VOCA application to attend the Family & Sexual Violence conference in 2022 and the EVAWI (End Violence Against Women International) conference in 2022 in San Francisco, CA.

Funding Sources/Sustainability Plan

Directions for Agency: The Agency should provide information on Funding Sources/Sustainability Plan as described below. The response should be a maximum of four (4) pages, including any exhibits related to the section.

- 1) Provide a complete program financial statement to identify source of funds and amount received based on the agencies prior Federal Fiscal Year (agencies that provide services other than for victims of crime will only provide information on the victim services portion of their program).
- 2) Provide a sustainability plan explaining how the project is or will be planning for sustainability given that future grants are unpredictable.

The total budget for victim witness in 2020 was \$372,048. VOCA grant funding for the year was \$159,127, 42.8 % of the total budget. Over 87% of the 2020 budget was for employee salaries and benefits. Since such a small percentage of the budget comes from other line items, any reduction or elimination of grant funding would require elimination of victim specialist positions. Future sustainability of the program will come from advocacy with other agencies and Boone County. As detailed in this grant proposal, the program has strong community and inter-agency support. The Boone County Prosecuting Attorney's Office will continue to communicate the growing need and the services provided to improve tax funding of this program.

As an organization, we are accountable for ensuring the continuation of this project. We have an immense amount of community support from local organizations as previously mentioned in this proposal in Section F/Community Collaboration as well as other grant making organizations. Although the continuation of this project does not solely rely on this grant proposal, this funding is vital to Boone County and the victims we serve. We have been receiving VOCA funds since 1993. It would be devastating to victims of crime in Boone County if this grant funding is no longer available, as it would require the elimination of victim specialists and the necessary services they provide.

I have attached a program financial statement to identify source of funds and amount received based on our prior Federal Fiscal Year.

Prosecuting Attorney Summary

		O
Ru	danh	Summary
$\mathbf{D}\mathbf{u}$	MACE	Outilities y

Fund	Dept	Department Name	2018	2019	2020 Class 1 Personal	2020 Classes 2-8 Other Services	2020 Class 9 Capital	2020
			Actual	Estimated	Services	and Charges	Outlay	Total
Prose	cuting	Attorney Operations						
100	1261	Prosecuting Attorney	\$ 2,125,017	\$ 2,133,746	\$ 1,859,636	\$ 270,872	\$ ×	\$ 2,130,508
100	1262	Victim Witness	350,537	344,834	327,259	44,789	2	372,048
100	1264	PA Retirement	11,628	11,628	-	11,628		11,628
260	2600	PA Training	1,971	4,134	-	4,283	3	4,283
261	2610	PA Tax Collection	17,249	17,317	16,786	2,525		[9,31]
262	2620	PA Contingency	17,835	13,100		20,000		20,000
264	2640	PA Forfeiture Money	-	1,654	-	3,075		3,075
265	2650	PA Admin Handling Cost	9,673	12,968		13,143	9	13,143
265	2651	Bad Check Collections	6,615	6,021	-	2,800		2,800
290	2903	PA-Law Enf Sales Tax	331,098	332,231	339,315	9,126	- 12	348,441
		Subtotal	2,871,623	2,877,633	2,542,996	382,241		2,925,237
Child	Suppoi	rt Enforcement						
100	1263	IV-D Child Support	234,657	237,163	212,547	28,588		241,135
.50	.505	Subtotal	234,657	237,163	212,547	28,588		241,135
		Total	\$ 3,106,280	\$ 3,114,796	\$ 2,755,543	\$ 410,829	\$	\$ 3,166,37

Prosecuting Attorney Operations

	UTILITIES							
48000	TELEPHONES	11,101	11,500	11,500	11,500	0	11,500	0
	CELLULAR/MOBILE DEVICE SERVICE	981	1,020	1,064	1,068	ō	1,068	4
	NATURAL GAS	200	204	204	204	0	204	0
48200	ELECTRICITY	640	768	600	600	0	2,330	203
48300	WATER	57	60	60	60	0	60	0
	SOLID WASTE	148	156	132	132	0	132	15-
48600	SEWER USE	85	84	72	72	0	72	14-
	SUBTOTAL ***********	13,292	13,792	13,632	13,636	0	15,366	11
	VERICLE EXPENSE							
59000	MOTORFUEL/GASOLINE	3,230	3,900	3,600	3,600	0	3,600	7-
	FUEL SURCHARGE - REIMB TO R&B	149	180	145	144	0	144	20-
	VEHICLE TITLE/LICENSE/PLATES		204	162	0	0	0	100-
	VEHICLE REPAIRS/MAINTENANCE	474	1,000	500	1,000	0	1,000	0
	TIRES	103 425	500 800	450 650	500 950	0	500 950	0 18
	MECHANICS CHARGE - REIMB R&B LOCAL MILEAGE	1,006	500	500	500	0	500	0
39200	DOCAL MILENGE	1,000	300	500				
	SUBTOTAL **************	5,387	7,084	6,007	6,694	0	6,694	6-
	EQUIP & BLDG MAINTENANCE							
	EQUIP SERVICE CONTRACT	4,951	3,996	3,878	3,978	0	3,978	0
60200	EQUIP REPAIRS/MAINTENANCE	0	225	0	0	0	0	100-
	SUBTOTAL ***************	4,951	4,221	3,878	3,978	0	3,978	6-
	CONTRACTUAL SERVICES							
70100	SOFTWARE SUBSCRIPTIONS	0	22,482	22,820	21,678	0	21,678	3-
	INSURANCE AND BONDS	0	200	50	0	0	0	100-
	OUTSIDE SERVICES	1,463	2,000	2,000	2,000	0	2,000	0
	EQUIP LEASES & METER CHRG	73	72	72	72	0	72	0
	SUBTOTAL ***********	1,536	24,754	24,942	23,750	0	23,750	4-
	OTHER							
83815	FACILITIES INTERNAL SERVC CHRG	173,045	184,478	184,478	179,025	0	179,025	2-
	_			104 470	170 005		170 025	
	SUBTOTAL ************	173,045	184,478	184,478	179,025		179,025	3-
	FIXED ASSET ADDITIONS							
91100	FURNITURE AND FIXTURES	4,156	0	0	0	0	0	0
92000	REPLCMENT OFFICE EQUIP	0	6,517	6,517	0	0	0	100-
	SUBTOTAL ***********	4,156	6,517	6,517		0	0	100-
	TOTAL EXPENDITURES ******	2,125,015	2,132,181	2,133,746	2,128,778	0	2,130,500	0
126	2 VICTIM WITNESS							
100	GENERAL FUND				_			*CHG
			2019		2020	2020	2020	FROM
		2018	BUDGET +	2019	CORE	SUPPLEMENTAL	ADOPTED	PY
ACCT	DESCRIPTION	ACTUAL	REVISIONS	ESTIMATED	REQUEST	RECOEST	BUDGET	BUD
	INTERGOVERNMENTAL REVENUE							
3411	FEDERAL GRANT REIMBURSE	141,730	140,225	133,216	159,127	0	159,127	13
	SUBTOTAL *****************	141,730	140,225	133,216	159,127		159,127	13
		141,730	2401223	103,210	103,11.	•		
	SOBIOTAL							
	CHARGES FOR SERVICES							
3510		226	250	25	100	0	100	60-
3510	CHARGES FOR SERVICES COPIES		250	25	100	0	100	60-
3510	CHARGES FOR SERVICES	226						
	CHARGES FOR SERVICES COPIES SUBTOTAL ************************************	226	250	25	100	0	100	60-
	CHARGES FOR SERVICES COPIES SUBTOTAL ************************************							
	CHARGES FOR SERVICES COPIES SUBTOTAL ************************************	226	250	25	100	0	100	60-
	CHARGES FOR SERVICES COPIES SUBTOTAL ************************************	226	250	11,773	100	0	11,748	60-

Prosecuting Attorney Operations

	PERSONAL SERVICES							
10100	SALARIES & WAGES	247,113	250,972	247,171	255,416	0	255,416	1
	OVERTIME	3,066	2,400	3,273	3,900	0	3,900	62
	HOLIDAY WORKED	0	0	118	0	. 0	0	0
10200	FICA	17,485	19,303	18,422	19,837	0	19,837	2
10300	HEALTH INSURANCE	27,560	25,248	25,422	26,076	0	26,076	3
10310	COUNTY HSA CONTRIBUTION	4,600	4,800	4,000	3,600	0	3,600	25-
	DISABILITY INSURANCE	974	799	769	813	0	913	1
	CNTY PD DEPENDENT PREM-HEALTH	8,848	9,713	6,508	7,794	0	7,794	19- 19-
_	CNTY PD DEPENDENT PREM-DENTAL	663	773	669	625 360	0	625 360	0
	LIFE INSURANCE	236	360	354 2,062	2,100	o	2,100	o
	DENTAL INSURANCE	2,121 453	2,100 456	455	570	o	570	25
	WORKERS COMP	2,250	2,600	3,050	2,600	0	2,600	0
	401(A) MATCH PLAN CERF-EMPLOYER PD CONTRIBUTION	0	3,439	3,252	3,568	0	3,568	3
10310	CERT-EMPLOYER PD CONTRIBUTION	*	0,101	-,	•			
	SUBTOTAL ***********	315,369	323,043	315,525	327, 259	0	327,259	1
	MATERIALS & SUPPLIES							
22500	SUBSCRIPTIONS/PUBLICATIONS	171	162	160	162	0	162	0
23000	OFFICE SUPPLIES	2,392	2,550	2,550	2,200	0	2,200	13-
23001	PRINTING	73	396	396	396	0	396	0
	OTHER SUPPLIES	12	250	250	250	0	250 750	0
23850	MINOR EQUIP & TOOLS (<\$1000)	0	750	750	750	0	730	U
		2,648	4,108	4,106	3,758	0	3,758	9-
	SUBTOTAL ***********	2,040	4,100	4,100	3,700	•	-,	
	DUES TRAVEL & TRAINING							
37000	DUES & PROF CERTIFCTN/LICENSE	378	509	325	325	0	325	36-
	SEMINARS/CONFERENCE/MEETINGS	2,430	2,288	900	4,770	0	4,770	108
	TRAVEL (AIRFARE, MILEAGE, ETC)	1,691	1,556	721	4,290	0	4,290	175
	MEALS & LODGING-TRAINING	4,634	4,095	2,122	11,316	0	11,316	176
								7.45
	SUBTOTAL ************	9,133	8,448	4,068	20,701	0	20,701	145
	UTILITIES		1 740	1,680	1,680	0	1,680	3-
48000	TELEPHONES	1,619	1,740	1,000	2,000		-,	
	CITOMORAL **************	1.619	1.740	1,680	1,680	0	1,680	3-
	SUBTOTAL ************	1,619	1,740	1,680	1,680	0	1,680	3-
		1,619	1,740	1,680	1,680	0	1,680	
71000	CONTRACTUAL SERVICES	1,619	1,740	1,680	1,680	0	1,680	3-
71000			235	0	0	0	0	100-
71000	CONTRACTUAL SERVICES							
71000	CONTRACTUAL SERVICES INSURANCE AND BONDS	440	235	0	0	0	0	100-
	CONTRACTUAL SERVICES INSURANCE AND BONDS SUBTOTAL ************************************	440	235	0	0	0	0	100-
84010	CONTRACTUAL SERVICES INSURANCE AND BONDS SUBTOTAL ************************************	440	235 235	0	0	0 0	0 0	100-
84010 84600	CONTRACTUAL SERVICES INSURANCE AND BONDS SUBTOTAL ************************************	440 440 4,432 460	235 235 150 3,500	0 0 1,500	0 0 150 2,500	0 0	0 0 150 2,500	100- 100- 0 28-
84010 84600 84700	CONTRACTUAL SERVICES INSURANCE AND BONDS SUBTOTAL ************************************	440 440 4,432 460 6,600	235 235 150 3,500 9,500	0 0 1,500 8,500	0 0 150 2,500 8,500	0 0 0 0	0 150 2,500 8,500	100- 100- 0 28- 10-
84010 84600 84700 84800	CONTRACTUAL SERVICES INSURANCE AND BONDS SUBTOTAL ************************************	440 440 4,432 460 6,600 9,458	235 235 150 3,500 9,500 5,500	0 1,500 6,500 9,450	0 150 2,500 8,500 7,500	0 0 0 0 0	0 150 2,500 8,500 7,500	100- 100- 0 28-
84010 84600 84700 84800	CONTRACTUAL SERVICES INSURANCE AND BONDS SUBTOTAL ************************************	440 440 4,432 460 6,600	235 235 150 3,500 9,500	0 0 1,500 8,500	0 0 150 2,500 8,500	0 0 0 0	0 150 2,500 8,500	100- 100- 0 28- 10- 36
84010 84600 84700 84800	CONTRACTUAL SERVICES INSURANCE AND BONDS SUBTOTAL ************************************	440 440 4,432 460 6,600 9,458	235 235 150 3,500 9,500 5,500	0 1,500 6,500 9,450	0 150 2,500 8,500 7,500	0 0 0 0 0	0 150 2,500 8,500 7,500	100- 100- 0 28- 10- 36
84010 84600 84700 84800	CONTRACTUAL SERVICES INSURANCE AND BONDS SUBTOTAL ************************************	440 440 4,432 460 6,600 9,458	235 235 150 3,500 9,500 5,500	0 1,500 6,500 9,450	0 0 150 2,500 8,500 7,500	0 0 0 0 0	150 2,500 8,500 7,500	100- 100- 0 28- 10- 36 0
84010 84600 84700 84800	CONTRACTUAL SERVICES INSURANCE AND BONDS SUBTOTAL ************************************	440 440 4,432 460 6,600 9,458	235 235 150 3,500 9,500 5,500	0 1,500 6,500 9,450 5	0 0 150 2,500 8,500 7,500 0	0 0 0 0 0 0 0	150 2,500 8,500 7,500 0	100- 100- 0 28- 10- 36 0
84010 84600 84700 84800 85400	CONTRACTUAL SERVICES INSURANCE AND BONDS SUBTOTAL ************************************	440 440 4,432 460 6,600 9,458	235 235 150 3,500 9,500 5,500	0 1,500 6,500 9,450	0 0 150 2,500 8,500 7,500	0 0 0 0 0	150 2,500 8,500 7,500	100- 100- 0 28- 10- 36 0
84010 84600 84700 84800 85400	CONTRACTUAL SERVICES INSURANCE AND BONDS SUBTOTAL ************************************	440 440 4,432 460 6,600 9,458 0	235 235 150 3,500 9,500 5,500 0	0 1,500 8,500 9,450 5	0 0 150 2,500 8,500 7,500 0	0 0 0 0 0 0 0	0 0 2,500 8,500 7,500 0	100- 100- 0 28- 10- 36 0
84010 84600 84700 84800 85400	CONTRACTUAL SERVICES INSURANCE AND BONDS SUBTOTAL ************************************	440 4,432 460 6,600 9,458 0	235 235 150 3,500 9,500 5,500 0	0 1,500 6,500 9,450 5	0 0 150 2,500 8,500 7,500 0	0 0 0 0 0 0 0	150 2,500 8,500 7,500 0	100- 100- 0 28- 10- 36 0
84010 84600 84700 84800 85400	CONTRACTUAL SERVICES INSURANCE AND BONDS SUBTOTAL ************************************	440 4,432 460 6,600 9,458 0 20,950 380	235 235 150 3,500 9,500 5,500 0 18,650	0 1,500 6,500 9,450 5 19,455	0 0 150 2,500 8,500 7,500 0 18,650	0 0 0 0 0 0 0	150 2,500 8,500 7,500 0	100- 100- 0 28- 10- 36 0 0
84010 84600 84700 84800 85400	CONTRACTUAL SERVICES INSURANCE AND BONDS SUBTOTAL ************************************	440 440 4,432 460 6,600 9,458 0	235 235 150 3,500 9,500 5,500 0	0 1,500 8,500 9,450 5	0 0 150 2,500 8,500 7,500 0	0 0 0 0 0 0 0	0 0 2,500 8,500 7,500 0	100- 100- 0 28- 10- 36 0
84010 84600 84700 84800 85400	CONTRACTUAL SERVICES INSURANCE AND BONDS SUBTOTAL ************************************	440 4,432 460 6,600 9,458 0 20,950 380	235 235 150 3,500 9,500 5,500 0 18,650	0 1,500 6,500 9,450 5 19,455	0 0 150 2,500 8,500 7,500 0 18,650	0 0 0 0 0 0 0	150 2,500 8,500 7,500 0	100- 100- 0 28- 10- 36 0 0
84010 84600 84700 84800 85400	CONTRACTUAL SERVICES INSURANCE AND BONDS SUBTOTAL ************************************	440 4,432 460 6,600 9,458 0 20,950 380	235 235 150 3,500 9,500 5,500 0 18,650	0 1,500 6,500 9,450 5 19,455	0 0 150 2,500 8,500 7,500 0 18,650	0 0 0 0 0 0 0	150 2,500 8,500 7,500 0	100- 100- 0 28- 10- 36 0 0
84010 84600 84700 84800 85400	CONTRACTUAL SERVICES INSURANCE AND BONDS SUBTOTAL ************************************	440 4,432 460 6,600 9,458 0 20,950 380	235 235 150 3,500 9,500 5,500 0 18,650	0 1,500 6,500 9,450 5 19,455	0 0 150 2,500 8,500 7,500 0 18,650	0 0 0 0 0 0 0	150 2,500 8,500 7,500 0	100- 100- 0 28- 10- 36 0 0
84010 84600 84700 84800 85400	CONTRACTUAL SERVICES INSURANCE AND BONDS SUBTOTAL ************************************	440 4,432 460 6,600 9,458 0 20,950 380	235 235 150 3,500 9,500 5,500 0 18,650	0 1,500 6,500 9,450 5 19,455	0 0 150 2,500 8,500 7,500 0 18,650	0 0 0 0 0 0 0 0	0 0 2,500 8,500 7,500 0 18,650	100- 100- 0 28- 10- 36 0 0 0
84010 84600 84700 84800 85400	CONTRACTUAL SERVICES INSURANCE AND BONDS SUBTOTAL ************************************	440 440 4,432 460 6,600 9,458 0 20,950 380 380 350,539	235 235 150 3,500 9,500 5,500 0 18,650 0 356,224	0 1,500 8,500 9,450 5 19,455	0 0 150 2,500 8,500 7,500 0 18,650	0 0 0 0 0 0 0 0	150 2,500 8,500 7,500 0	100- 100- 0 28- 10- 36 0 0 0 4
94010 84600 94700 84800 95400	CONTRACTUAL SERVICES INSURANCE AND BONDS SUBTOTAL ************************************	440 440 4,432 460 6,600 9,458 0 20,950 380 380 350,539	235 235 150 3,500 9,500 5,500 0 18,650 0 356,224	0 1,500 6,500 9,450 5 19,455	0 0 150 2,500 8,500 7,500 0 18,650	0 0 0 0 0 0 0 0	0 0 150 2,500 8,500 7,500 0 18,650	100- 100- 0 28- 10- 36 0 0 0 4 4 4CEG FROM
94010 84600 94700 84800 95400	CONTRACTUAL SERVICES INSURANCE AND BONDS SUBTOTAL ************************************	440 440 4,432 460 6,600 9,458 0 20,950 380 380 350,539	235 235 150 3,500 9,500 5,500 0 18,650 0 356,224	0 1,500 8,500 9,450 5 19,455	0 0 150 2,500 7,500 0 18,650 0 372,048	0 0 0 0 0 0 0 0 0	0 2,500 8,500 7,500 0 18,650 0 372,048	100- 100- 0 28- 10- 36 0 0 0 4
94010 84600 94700 84800 95400	CONTRACTUAL SERVICES INSURANCE AND BONDS SUBTOTAL ************************************	440 440 4,432 460 6,600 9,458 0 20,950 380 380 350,539	235 235 150 3,500 9,500 5,500 0 18,650 0 336,224 2019 BUDGET + REVISIONS	0 1,500 6,500 9,450 5 19,455 0 0 344,834	0 150 2,500 8,500 7,500 0 18,650 0 372,048	0 0 0 0 0 0 0 0 0 0	0 2,500 8,500 7,500 0 18,650 0 372,048	100- 100- 0 28- 10- 36 0 0 0 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
94010 84600 84700 84800 85400 91301 126	CONTRACTUAL SERVICES INSURANCE AND BONDS SUBTOTAL ************************************	440 440 4,432 460 6,600 9,458 0 20,950 380 380 350,539	235 235 150 3,500 9,500 5,500 0 18,650 0 356,224	0 1,500 8,500 9,450 5 19,455	0 0 150 2,500 7,500 0 18,650 0 372,048	0 0 0 0 0 0 0 0 0	0 2,500 8,500 7,500 0 18,650 0 372,048	100- 100- 0 28- 10- 36 0 0 0 4
94010 84600 84700 84800 85400 91301 126	CONTRACTUAL SERVICES INSURANCE AND BONDS SUBTOTAL ************************************	440 440 4,432 460 6,600 9,458 0 20,950 380 380 350,539	235 235 150 3,500 9,500 5,500 0 18,650 0 356,224 2019 BUDGET + REVISIONS	0 0 1,500 6,500 9,450 5 19,455 0 0 344,834	0 0 150 2,500 8,500 7,500 0 18,650 0 372,048 2020 COME RECOLST 11,628	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 150 2,500 8,500 7,500 0 18,650 0 372,048 2020 ADOPTED BUDGET 11,628	100- 100- 0 28- 10- 36 0 0 0 4 4 4CEG FROM PY BOD
94010 84600 84700 84800 85400 91301 126	CONTRACTUAL SERVICES INSURANCE AND BONDS SUBTOTAL ************************************	440 440 4,432 460 6,600 9,458 0 20,950 380 380 350,539	235 235 150 3,500 9,500 5,500 0 18,650 0 336,224 2019 BUDGET + REVISIONS	0 1,500 6,500 9,450 5 19,455 0 0 344,834	0 150 2,500 8,500 7,500 0 18,650 0 372,048	0 0 0 0 0 0 0 0 0 0	0 2,500 8,500 7,500 0 18,650 0 372,048	100- 100- 0 28- 10- 36 0 0 0 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
94010 84600 84700 84800 85400 91301 126	CONTRACTUAL SERVICES INSURANCE AND BONDS SUBTOTAL ************************************	440 440 4,432 460 6,600 9,458 0 20,950 380 380 350,539	235 235 150 3,500 9,500 5,500 0 18,650 0 356,224 2019 BUDGET + REVISIONS	0 0 1,500 6,500 9,450 5 19,455 0 0 344,834	0 0 150 2,500 8,500 7,500 0 18,650 0 372,048 2020 COME RECOLST 11,628	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 150 2,500 8,500 7,500 0 18,650 0 372,048 2020 ADOPTED BUDGET 11,628	100- 100- 0 28- 10- 36 0 0 0 4 4 4CEG FROM PY BOD

Victims Of Crime Act

Exhibit #5 - Funding Request and Data Form

Date of Award through September 30, 2022

Agency Name:	Boone County Prosecuting	Attorney	
Region: (select from the drop-down	Central		
Total Funds Reques	sted	\$	157,228

VC	CA	Data		
Types of Victims to be Served	Requ	unding uested per n Category	%	Number of Victims Agency Proposes (by type) to Serve
Sexual Assault	\$	4,811	3%	107
Spousal Abuse/Domestic Violence	\$	42,939	27%	956
Child Abuse	\$	6,494	4%	144
Previously Underserved	\$	102,984	66%	2293
Total Funds Requested (This should match the "Total Funds Requested" above)	\$	157,228	100%	3500

NOTE: There is no guarantee the amount requested will be the amount the agency is awarded.



Missouri Department of Social Services Division of Finance & Administrative Services Notice of Funding Opportunity (NFO)

NFO #: DSS22NFO001

BUYER: Ann Perkins

TITLE: Victims of Crime Act (VOCA)

PHONE NO: (573) 522-1571

ISSUE DATE: June 24, 2021

E-MAIL: Ann.Perkins@dss.mo.gov

RETURN NFO RESPONSES NO LATER THAN: JULY 26, 2021 AT 2:00 PM CENTRAL TIME (END DATE)

AGENCYS MUST RESPOND ELECTRONICALLY THROUGH HTTPS://MISSOURIBUYS.MO.GOV

CONTRACT PERIOD: Date of Award through September 30, 2022

Services to be purchased by Missouri Department of Social Services, Family Support Division, Victims of Crime Unit

The undersigned hereby agrees to provide the services and/or items, at the prices stated, pursuant to the requirements of this document and further agrees that when this document is countersigned by an authorized official of the Missouri Department of Social Services, a binding contract shall exist between the contractor and the Department of Social Services. The authorized signer of this document certifies that the contractor (named below) and each of its principals (as defined by 2 CFR 180) are not suspended or debarred by the federal government. The contractor is responsible to ensure that they and any person providing direct services under the contract meet all requirements stated herein.

SIGNATURE REQUIRED

AGENCY NAME	AGENCY WEBSITE		
Boone County Prosecuting Attorney	www.showmeboone.com		
MAILING ADDRESS			
705 East Walnut Street			
CITY, STATE, ZIP		COUNTY	
Columbia, MO 65201		Boone	
FEDERAL TAX ID#	DUNS #		
436000349	073755977		
AGENCY OR ORGANIZATION TYPE (CHECK ALL THAT APPLY)			
Domestic Violence/Sexual Assault Services and/or Shelters Child Advocacy Center Court Appointed Special Advocates (CASA) Missouri Courts Prosecuting Attorney Victim Advocates All Other Victims of Crime Act (VOCA) Programs			
Commercial And Government Entity (CAGE) Code: Registration	1 0022	VALID UNTIL	
Number in the System for Award Management (SAM) https://www.sam.gov/portal/SAM/	4SWR3 0)5/13/2026	
https://www.sam.gov/portar/srssy			
CONTACT PERSON	EMAIL ADDRESS		
Angela Loftin	aloftin@boonecountymo.org		
PHONE NUMBER	FAX NUMBER		
(573) 886-4112	(573) 886-4148		
AUTHORIZED SIGNATURE	DATE O 1 A h	10 1	
Haul & Cleans	7.20.2	021	
PRINTED NAME	TITLE		
Daniel Atwill	Presiding Commission	oner	

Exhibit 1:

Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization

Business Entity Certification:

The bidder/contractor must certify their current business status by completing either Box A or Box B or Box C on this Exhibit.

BOX A: To be completed by a non-business entity as defined below.

BOX B: To be completed by a business entity who has not yet completed and submitted documentation pertaining to the federal work authorization program as described at http://www.uscis.gov/e-verify

BOX C: To be completed by a business entity who has current work authorization documentation on file with a Missouri state agency including Division of Purchasing and Materials Management.

Business entity, as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, is any person or group of persons performing or engaging in any activity, enterprise, profession, or occupation for gain, benefit, advantage, or livelihood. The term "business entity" shall include but not be limited to self-employed individuals, partnerships, corporations, contractors, and subcontractors. The term "business entity" shall include any business entity that possesses a business permit, license, or tax certificate issued by the state, any business entity that is exempt by law from obtaining such a business permit, and any business entity that is operating unlawfully without such a business permit. The term "business entity" shall not include a self-employed individual with no employees or entities utilizing the services of direct sellers as defined in subdivision (17) of subsection 12 of section 288.034, RSMo.

Note: Regarding governmental entities, business entity includes Missouri schools, Missouri universities (other than stated in Box C), out of state agencies, out of state schools, out of state universities, and political subdivisions. A business entity does not include Missouri state agencies and federal government entities.

BOX A - Currently No	ot a Business Entity		
I certify that (Company/Individual Name) DOES NOT CURRENTLY MEE the definition of a business entity, as defined in section 285.525, RSMo pertaining to section 285.530, RSMo stated above, because: (check the applicable business status that applies below)			
☐ I am a self-employed individual with no employees; OR			
The company that I represent employs the services of direct sellers as defined in subdivision (17) subsection 12 of section 288.034, RSMo.			
I certify that I am not an alien unlawfully present in the United States and if			
Authorized Representative's Name (Please Print)	Authorized Representative's Signature		
Company Name (if applicable)	Date		

Exhibit 1 (continued)

(Complete the following if you DO NOT have the E-Verify documentation and a current Affidavit of Work Authorization already on file with the State of Missouri. If completing Box B, do not complete Box C.)

	Box B - Current Busin	ess Entity Status
I certify definitio	that n of a business entity as defined in section 285.	(Business Entity Name) <u>MEETS</u> the 525, RSMo, pertaining to section 285.530.
	horized Business Entity Representative's ne (Please Print)	Authorized Business Entity Representative's Signature
Bus	siness Entity Name	Date
As a bus	Iail Address iness entity, the bidder/contractor must perforce contractor should check each to verify completing the contractor should be contracted as the contractor should be contracted as the contractor should be contracted as the contractor should be contracted as the contractor should be contracted as the contractor should be contracted as the contractor should be contracted as the contractor should be contracted as the contractor should be contracted as the contractor should be contracted as the contractor should be contracted as the contractor should be contracted as the contractor should be contracted as the contractor should be contracted as the contracted as	
	http://www.uscis.gov/e-verify; Phone: 888-	ederal work authorization program (Website: 464-4218; Email: e-verify@dhs.gov) with respect program who are proposed to work in connection
	E-Verify federal work authorization program. Employment Eligibility Verification page listing a page from the E-Verify Memorandum of Undaname and the MOU signature page completed and the Department of Homeland Security – Verification program.	y's/individual's enrollment and participation in the Documentation shall include EITHER the E-Verify the bidder's/contractor's name and company ID OR erstanding (MOU) listing the bidder's/contractor's and signed, at minimum, by the bidder/contractor rification Division. If the signature page of the MOU any ID, then no additional pages of the MOU must
	Submit a completed, notarized Affidavit of Wo Exhibit.	rk Authorization provided on the next page of this

Exhibit 1 (continued)

Affidavit of Work Authorization

The bidder/contractor who meets the section 285.525, RSMo, definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now	Daniel Atwill	_ (Name of	Business Entity Authorized	Representative)
as <u>Presiding</u>	g Commissioner of B	oone Count	y(Position/Title) first be	ing duly sworn on my oath,
affirm <u>Boon</u>	e County Governme	nt_(Busin	ess Entity Name) is enrolled	and will continue to participate
in the E-Verify	y federal work autho	rization pr	ogram with respect to empl	oyees hired after enrollment in
the program v	who are proposed to	work in co	onnection with the services r	elated to contract(s) with the
State of Misso	ouri for the duration	of the cont	ract(s), if awarded in accord	ance with subsection 2 of section
285.530, RSM	lo. I also affirm that	Boone Co	ounty Government (Busine	ss Entity Name) does not and
will not know	ingly employ a pers	on who is a	n unauthorized alien in com	nection with the contracted
services prov	ided under the contr	ract(s) for t	he duration of the contract(s	s), if awarded.
	In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)			
Mari	1/////		Daniel Atwill	
Authorized Rej	presentative's signature		Printed Name	
Presiding Co County	ommissioner of Boon	ne 	Date	
datwill@boone			173533	
E-Mail Address	;		E-Verify Company ID Number	
public commis	d sworn to before me to sioned as a notary publission expires on	(DA	1/12-10	I am commissioned as a notary State of Missouri (NAME OF STATE)
Signature of N	ence Voy	eke	1. 20. 202 l	JODI RENEE VANSKIKE Notary Public - Notary Seal State of Missouri County of Boone

My Commission Expires: Nov. 29, 2024 Commission # 20980174

Exhibit 1 (continued)

(Complete the following if you have the E-Verify documentation and a current Affidavit of Work Authorization already on file with the State of Missouri. If completing Box C, do not complete Box B.)

BOX C – Affidavit on File - Current Business Entity Status				
I certify that <u>Boone County Government</u> (Business Entity Name) <u>MEETS</u> the definition of a business entity as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, and have enrolled and currently participates in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services related to contract(s) with the State of Missouri. <u>We have previously provided documentation to a Missouri state agency or public university that affirms enrollment and participation in the E-Verify federal work authorization program. The documentation that was previously provided included the following.</u>				
Understanding (MOU) listing the bidder's/contra	n page OR a page from the E-Verify Memorandum of actor's name and the MOU signature page completed and ment of Homeland Security – Verification Division			
✓ A current, notarized Affidavit of Work Authorization (must be completed, signed, and notarized within the past twelve months).				
Name of ${\bf Missouri~State~Agency}~{\rm or~Public~University}^*$	to Which Previous E-Verify Documentation Submitted:			
Missouri Department of Social Services				
*Public University includes the following five schools under chapter 34, RSMo: Harris-Stowe State University – St. Louis; Missouri Southern State University – Joplin; Missouri Western State University – St. Joseph; Northwest Missouri State University – Maryville; Southeast Missouri State University – Cape Girardeau.				
Date of Previous E-Verify Documentation Submission:	November 14, 2019			
Previous Bid/Contract Number for Which Previous E-Verify Documentation Submitted: #ER13020009 (if known)				
Daniel Atwill	No. Il am			
Authorized Business Entity Representative's Name (Please Print)	Authorized Business Entity Representative's Signature			
173533	datwill@boonecountymo.org			
E-Verify MOU Company ID Number	E-Mail Address			
Boone County Government Business Entity Name	7.20.2021 Date			
FOR STATE USE ONLY				
Documentation Verification Completed By:				
Buver	Date			

Exhibit 2

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

This certification is required by 2 CFR Part 180.

(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.

Boone County Prosecuting Attorney	073755977
Company Name	DUNS #
Daniel Atwill	Presiding Commissioner of Boone County
Authorized Representative's Printed Name	Authorized Representative's Title
Authorized Representative's Signature	7.20.2021

Instructions for Certification

- 1. By signing and submitting this proposal, the prospective recipient of Federal assistance funds is providing the certification as set out below.
- 2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective recipient of Federal assistance funds knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the Department of Labor (DOL) may pursue available remedies, including suspension and/or
- 3. The prospective recipient of Federal assistance funds shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective recipient of Federal assistance funds learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
- 5. The prospective recipient of Federal assistance funds agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the DOL.
- 6. The prospective recipient of Federal assistance funds further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may but is not required to check the <u>List of Parties Excluded from Procurement or Nonprocurement Programs</u>.
- 8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntary excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the DOL may pursue available remedies, including suspension and/or debarment,

Exhibit 3:

Registration of Business Name (if applicable) with the Missouri Secretary of State:

The vendor should indicate the vendor's charter number and company name with the Missouri Secretary of State. Additionally, the vendor should provide proof of the vendor's good standing status with the Missouri Secretary of State. If the vendor is exempt from registering with the Missouri Secretary of State pursuant to section 351.572, RSMo., identify the specific section of 351.572 RSMo., which supports the exemption.

If you are doing business as a Sole Proprietorship (must operate business using the owner's true name), you are exempt from registering with the Secretary of State. However, if you are doing business using any other name, you must register with the Secretary of State. Example: John Smith (owner's true name) operates a business using the name John Smith LP Gas, you must register the business with the Secretary of State.

Charter Number (if applicable)

Company Name

If exempt from registering with the Missouri Secretary of State indicate the specific exemption which applies to your business entity.

If your business entity is not registered, you may go to the link provided below to register:

www.sos.mo.gov/fileonline

If you believe your business entity is exempt from registering with the Secretary of State due to one of the specific exemptions contained in the Missouri Revised Statutes, please indicate in your response the specific exemption that applies to your business entity.

Below are the exemption sections of the Missouri Revised Statutes for the most popular business entity types:

- 1. Sole Proprietorship using the owner's true name.
- General Business section 351.572, RSMo, located at: http://revisor.mo.gov/main/OneSection.aspx?section=351.572&bid=18804&hl=
- Limited Liability Company section 347.163.5, RSMo, located at: http://revisor.mo.gov/main/OneSection.aspx?section=347.163&bid=18500&hl=
- Limited Partnership section 359.551.5, RSMo, located at: http://revisor.mo.gov/main/OneSection.aspx?section=359.551&bid=19476&hl=
- Non-Profit section 355.751.2, RSMo, located at: http://revisor.mo.gov/main/OneSection.aspx?section=355.751&bid=19289&hl=
- 6. Professional Corporation section 356.231, RSMo, located at: http://revisor.mo.gov/main/OneSection.aspx?section=356.231&bid=19340&hl=

Note: Limited Liability Partnerships have no exemptions.

For questions regarding registration, contact the Missouri Secretary of State at: corporations@sos.mo.gov or (573) 751-4153 (toll free 866-223-6535)

Exhibit 4

ANTI-DISCRIMINATION AGAINST ISRAEL ACT CERTIFICATION

Statutory Requirement: Section 34.600, RSMo, precludes entering into a contract with a company to acquire products and/or services "unless the contract includes a written certification that the company is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel."

Exceptions: The statute provides two exceptions for this certification: 1) "contracts with a total potential value of less than one hundred thousand dollars" or 2) "contractors with fewer than ten employees." Therefore the following certification is required prior to any contract award.

Section 34.600, RSMo, defines the following terms:

Company - any for-profit or not-for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company, or other entity or business association, including all wholly-owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of those entities or business associations.

Boycott Israel and Boycott of the State of Israel - engaging in refusals to deal, terminating business activities, or other actions to discriminate against, inflict economic harm, or otherwise limit commercial relations specifically with the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel, that are all intended to support a boycott of the State of Israel. A company's statement that it is participating in boycotts of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel, or that it has taken the boycott action at the request, in compliance with, or in furtherance of calls for a boycott of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; provided, however that a company that has made no such statement may still be considered to be participating in a boycott of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel; or persons or entities doing business in the State of Israel; or persons or entities doing business in the State of Israel; or persons or entities doing business in the State of Israel; or persons or entities doing business in the State of Israel; or persons or entities doing business in the State of Israel; or persons or entities doing business in the State of Israel if other factors warrant such a conclusion.

<u>Certification</u>: The vendor must therefore certify their current status by completing either Box A, Box B, or Box C on the next page of this Exhibit.

BOX A:	To be completed by any vendor that does not meet the definition of "company" above, hereinafter
	referred to as "Non-Company."
BOX B:	To be completed by a vendor that meets the definition of "Company" but has less than ten employees.
BOX C:	To be completed by a vendor that meets the definition of "Company" and has ten or more employees.

Exhibit 4. continued

BOX A - NON-COMPANY ENTITY				
I certify that (Entity Name) contains as defined in section 34.600, RSMo, but that if awarded a during the life of the contract to become a "company" as or more employees, then, prior to the delivery of any set to comply with, complete, and return Box C to the Divisi	s defined in section 34.600, RSMo, and the entity has ten rvices and/or supplies as a company, the entity agrees			
Authorized Representative's Name (Please Print)	Authorized Representative's Signature			
Entity Name	Date			
BOX B - COMPANY ENTITY WIT	TH LESS THAN TEN EMPLOYEES			
I certify that (Company Name) MEETS RSMo, and currently has less than ten employees but tha number of employees to ten or more during the life of th complete, and return Box C to the Division of Purchasing	at if awarded a contract and if the company increases the le contract, then said company shall comply with,			
Authorized Representative's Name (Please Print)	Authorized Representative's Signature			
Company Name	Date			
I certify that Boone County Government (Company Na section 34.600, RSMo, has ten or more employees, and is from the State of Israel; companies doing business in or under the laws of the State of Israel; or persons or entitie section 34.600, RSMo. I further certify that if the compans supplies requested herein said company shall not engage Israel; companies doing business in or with Israel or autithe State of Israel; or persons or entities doing business for the duration of the contract. Daniel Atwill Authorized Representative's Name (Please Print) Boone County Government	ame) MEETS the definition of a company as defined in a not currently engaged in a boycott of goods or services with Israel or authorized by, licensed by, or organized es doing business in the State of Israel as defined in my is awarded a contract for the services and/or e in a boycott of goods or services from the State of horized by, licensed by, or organized under the laws of			
Company Name	Date [. LU. 1021			