CERTIFIED COPY OF ORDER



STATE OF MISSOURI

August Session of the July Adjourned

Term220

County of Boone

In the County Commission of said county, on the

18th

day of

August

22

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

Now on this day, the County Commission of the County of Boone does hereby approve the attached Law Enforcement Services Agreement between Boone County and the following:

University of Missouri

The terms of the agreement are set out in the attached. The Presiding Commissioner is authorized to sign said agreement.

Done this 18th day of August 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

AGREEMENT

THIS AGREEMENT is made and entered into by and between THE CURATORS OF THE UNIVERSITY OF MISSOURI, a public corporation of the State of Missouri, contracting on behalf of its' Police Department at the University of Missouri-Columbia (hereafter "University") and THE COUNTY OF BOONE, by and through the BOONE COUNTY SHERIFF'S OFFICE (hereafter "County").

WITNESSETH:

WHEREAS, University if desirous of obtaining assistance in providing safety and security for the period from July 1, 2022 through June 30, 2023; and

WHEREAS, County has the personnel and expertise to assist University in its' efforts; and

WHEREAS, the parties deem it to their mutual benefit to set forth the terms of their agreement in writing; and

WHEREAS, both University's Police Department and County's Sheriff's Office have attained national accreditation and desire for this law enforcement services agreement to comply with CALEA standards, specifically Section 3.1.1;

NOW, THEREFORE, it is agreed by and between the parties as follows:

- 1. <u>TERM.</u> County will provide appropriately trained personnel and assistance as mutually agreed, when requested, during the period from July 1, 2022 through June 30, 2023.
- 2. <u>POLICE SERVICES TO BE PROVIDED.</u> University will consult with County in planning, scheduling, and conducting the work to be performed pursuant to this agreement. University's representative for such purposes shall be Interim Chief Brian Weimer or his designee; County's representative shall be Sheriff Dwayne Carey or his designee.
- 3. <u>COMPENSATION.</u> University shall compensate County for services rendered pursuant to this agreement at the rate of \$65.00 per hour. County will invoice University of Missouri Police Department, 901 Virginia Avenue, Columbia, MO 65211, or designated location per event, for services rendered at the conclusion of each event during the term of this agreement. Such invoices shall contain sufficient documentation to permit independent verification by University of amounts due.
- 4. The parties mutually agree that:
 - a. <u>OPERATIONAL PROCEDURES</u>. Work conducted under this agreement will be carried out according to procedures which are mutually acceptable to the parties.

- b. <u>STATUS OF EMPLOYEES / INDEPENDENT CONTRACTOR</u>. County acts as an independent contractor for the purposes of this agreement and shall not act as an agent for the University. No individuals assigned by County to render services pursuant to this agreement be deemed to be employees of the University for any purposes whatsoever, including but not limited to Social Security, Employment Compensation, Workers Compensation, or other insurance, but shall retain their status as employees of County.
- c. <u>OPERATIONAL CONTROL & MANAGEMENT OF PERSONNEL</u>. University shall control and supervise the operation of services pursuant to this agreement insofar as their presence affects the operations of the University but administrative control of County personnel shall be maintained by the County Sheriff.
- d. <u>RECORDS</u>. Each party shall maintain records relating to the payments made under this agreement for a period of three (3) years.
- e. <u>AMENDMENT</u>. This agreement can be amended at any time upon mutual agreement of the parties.

IN WITNESS WHEREOF, the parties have executed this agreement by their duly authorized representatives as of the dates below their respective signatures.

THE CURATORS OF THE UNIVERSITY OF MISSOURI By:	BOONE COUNTY, MISSOURI By: Many Louis
Signature Casey E Forbis, JD Sr. Business Services Consultant	Daniel K. Atwill, Presiding Commissioner
Title Approved as to Uspel Favor	ATTEST: Brianna L. Lennon, County Clerk
Jul 25, 2022	APPROVED – BCSO: Dwayne Carey, Sheriff
	Acknowledged for Budgeting Purposes June Pitchford, Auditor 1251-3528
	Approved as to Legal Form:

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

August Session of the July Adjourned

Term2 20

County of Boone

Boone **J** ea.

In the County Commission of said county, on the

18th

day of

August

20 22

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

Now on this day, the County Commission of the County of Boone does hereby approve the attached K-9 Maintenance Training Agreement between Boone County and the following:

Maries County

The terms of the agreement are set out in the attached. The Presiding Commissioner is authorized to sign said agreement.

Done this 18th day of August 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

K-9 MAINTENANCE TRAINING AGREEMENT

THIS AGREEMENT dated the day of ______, 2022, is entered into by and between Boone County, Missouri (County), by and through the Boone County Sheriff's Office (BCSO), and Maries County Sheriff's Department (Agency):

WHEREAS, BCSO can provide K-9 maintenance training through its certified K-9 training staff; and

WHEREAS, Agency desires to send its K-9 and handler through the BCSO's K-9 maintenance training program; and

WHEREAS, County and Agency have the authority to cooperate with each other for the purposes of this Agreement pursuant to RSMo §70.220;

NOW, THEREFORE, it is agreed by and between the parties as follows:

- 1. MAINTENANCE TRAINING. BCSO agrees to provide Agency's K-9 handler and K-9 maintenance training by and through BCSO's certified staff. Training areas will include obedience, narcotics detection, tracking, building search, area search, article search, K-9 aggression control, and scenario-based training. The training shall consist of not less than twenty (20) sessions. Agency will receive a certificate documenting successful completion of the BCSO's program.
- 2. EMPLOYED STATUS OF K-9 HANDLER. Agency agrees that the training contemplated herein is within the scope and course of its handler's employment and Agency will be responsible for all appropriate compensation and the provision of Worker's Compensation coverage to Agency's employee. Agency's handler will execute a Waiver & Release as set out in the attached Exhibit "A" prior to being permitted to participate in the training.
- 3. CONTRACT PRICE AND PAYMENT. Agency shall pay County a total sum of One Thousand Eight Hundred Dollars (\$1,800.00) for the training contemplated herein, calculated at a rate of \$90/session. Agency shall pay one-half, or \$900.00, upon execution of this contract and the remaining one-half, or \$900.00, after ten (10) sessions have been completed.
- 4. TERM AND TERMINATION. The term of this Agreement shall begin immediately upon execution of the same for a period of one-year, and may be renewed for two (2) additional, one-year contracts on the same terms and conditions as set forth herein. Either party may terminate this Agreement at any time by providing the other written notice of their intent to terminate at least 90 days in advance of the intended termination date. In the event of a termination, the parties will reconcile the payments paid and/or due based on the number of sessions attended and the rate of \$90.00 per session.
- 5. MODIFICATION AND WAIVER. No modification or waiver of any provision of this Agreement nor consent to any departure therefrom, shall in any event be effective, unless the same shall be in writing and signed by County and Agency and then such modification, waiver or consent shall be effective only in the specific instance and for the specific purpose for which mutually agreed.
- **6. FUTURE COOPERATION**. The parties agree to fully cooperate with each other to give full force and effect to the terms and intent of this Agreement.

- 7. ENTIRE AGREEMENT. The parties state that this document contains the entire agreement between the parties, and there are no other oral, written, express or implied promises, agreements, representations or inducements not specified herein.
 - 1. **8. AUTHORITY.** The signatories to this Agreement warrant and certify that they have obtained the necessary authority, by resolution or otherwise, to execute this Agreement on behalf of the named party for whom they are signing.

SO AGREED.	
AGENCY: MARJES WINTY SHERFF	BOONE COUNTY, MISSOURI
Ву: ДАД	By: Daniel K. Atwill, Presiding Commissioner
Printed Name: JCCTT A JCHJ	0 19 2027
Dated: 5-5-2022	Dated: 8.70.00
ATTEST: Mark P Mg	ATTEST: Strakka Hennonip Brianna L. Lennon, County Clerk
V	
	APPROVED – BCSQ. Dwayne Carey, Sheriff
	Dykhouse, Boone County Counselor
	ACKNOWLEDGED FOR BUDGETING & AUDITING PURPOSES:
	June Put Afrad by 3 08/12/2022 County Auditor Revenue 2570-3569

INFORMED CONSENT WAIVER AND RELEASE

ASSUMPTION OF RISKS: I acknowledge that participation in the __K-9 Maintenance Training__ [hereinafter the "Program"] involves physical activities which, by their very nature, carry certain inherent risks that cannot be eliminated regardless of the care taken to avoid injuries. These physical activities involve strenuous exertions of strength using various muscle groups and also involve quick movements using speed and change of direction, all of which could result in injury. These risks range from minor bruises and scratches to more severe injuries, including the risk of heart attacks or other catastrophic injuries. I understand and appreciate that these physical activities carry certain inherent risks and I hereby assert that my participation is voluntary and that I knowingly assume all such risks.

WAIVER AND RELEASE: In consideration of accepting my entry into this Program, I hereby, for myself, my heirs, executors, administrators, or anyone else who might claim on my behalf, covenant not to sue, and waive, release and discharge the Boone County Sheriff's Office, Boone County, Missouri, and/or its employees and agents engaged by them for any purpose relating to the Program that I have been permitted to participate in. This release and waiver extends to all claims of every kind of nature, whatsoever, foreseen or unforeseen, known or unknown.

INDEMNIFICATION AND HOLD HARMLESS: I also agree to indemnify and hold harmless the Boone County Sheriff's Office, Boone County, Missouri, and/or its employees and agents all from any and all claims, actions, suits, procedures, costs, expenses, damages, and liabilities, including attorney's fees, that result from my participation in or involvement with the Program.

Waivers and Releases for minors are accepted only with a parent/guardian signature.

Signature of Participant Date

Printed Name of Participant

LT MARK MORGAN

05/12/2032

382-2022

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

August Session of the July Adjourned

Term220

County of Boone

ea.

In the County Commission of said county, on the

18th

day of

August

20 22

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

Now on this day, the County Commission of the County of Boone does hereby approve the attached K-9 Maintenance Training Agreement between Boone County and the following:

Cole County

The terms of the agreement are set out in the attached. The Presiding Commissioner is authorized to sign said agreement.

Done this 18th day of August 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

K-9 MAINTENANCE TRAINING AGREEMENT

THIS AGREEMENT dated the 12th day of _______, 2022, is entered into by and between Boone County, Missouri (County), by and through the Boone County Sheriff's Office (BCSO), and Cole County Sheriff's Office (Agency):

WHEREAS, BCSO can provide K-9 maintenance training through its certified K-9 training staff; and

WHEREAS, Agency desires to send its K-9 and handler through the BCSO's K-9 maintenance training program; and

WHEREAS, County and Agency have the authority to cooperate with each other for the purposes of this Agreement pursuant to RSMo §70.220;

NOW, THEREFORE, it is agreed by and between the parties as follows:

- 1. MAINTENANCE TRAINING. BCSO agrees to provide Agency's K-9 handler and K-9 maintenance training by and through BCSO's certified staff. Training areas will include obedience, narcotics detection, tracking, building search, area search, article search, K-9 aggression control, and scenario-based training. The training shall consist of not less than twenty (20) sessions. Agency will receive a certificate documenting successful completion of the BCSO's program.
- 2. EMPLOYED STATUS OF K-9 HANDLER. Agency agrees that the training contemplated herein is within the scope and course of its handler's employment and Agency will be responsible for all appropriate compensation and the provision of Worker's Compensation coverage to Agency's employee. Agency's handler will execute a Waiver & Release as set out in the attached Exhibit "A" prior to being permitted to participate in the training.
- 3. CONTRACT PRICE AND PAYMENT. Agency shall pay County a total sum of One Thousand Eight Hundred Dollars (\$1,800.00) for the training contemplated herein, calculated at a rate of \$90/session. Agency shall pay one-half, or \$900.00, upon execution of this contract and the remaining one-half, or \$900.00, after ten (10) sessions have been completed.
- **4. TERM AND TERMINATION.** The term of this Agreement shall begin immediately upon execution of the same for a period of one-year, and may be renewed for two (2) additional, one-year contracts on the same terms and conditions as set forth herein. Either party may terminate this Agreement at any time by providing the other written notice of their intent to terminate at least 90 days in advance of the intended termination date. In the event of a termination, the parties will reconcile the payments paid and/or due based on the number of sessions attended and the rate of \$90.00 per session.
- 5. MODIFICATION AND WAIVER. No modification or waiver of any provision of this Agreement nor consent to any departure therefrom, shall in any event be effective, unless the same shall be in writing and signed by County and Agency and then such modification, waiver or consent shall be effective only in the specific instance and for the specific purpose for which mutually agreed.
- **6. FUTURE COOPERATION**. The parties agree to fully cooperate with each other to give full force and effect to the terms and intent of this Agreement.

- 7. ENTIRE AGREEMENT. The parties state that this document contains the entire agreement between the parties, and there are no other oral, written, express or implied promises, agreements, representations or inducements not specified herein.
- **8. AUTHORITY.** The signatories to this Agreement warrant and certify that they have obtained the necessary authority, by resolution or otherwise, to execute this Agreement on behalf of the named party for whom they are signing.

SO AGREED

oo notebb.	
By: Sam Bushman Printed Name: Sam Bushman Dated: 7/12/22	BOONE COUNTY, MISSOURI By: Daniel K. Atwill, Presiding Commissioner Dated: 8. 18. 2022
ATTEST:	Brianna L. Lennon, County Clerk APPROVED – BCSO: Dwayne Carby, Sheriff APPROVED AS TO FORM: C.J. Dykhouse, Boone County Counselor CERTIFICATION: I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered balance of such appropriation sufficient to pay the costs arising from this contract. Auditor Revenue 2570-3569

Exhibit "A" INFORMED CONSENT WAIVER AND RELEASE

ASSUMPTION OF RISKS: I acknowledge that participation in the __K-9 Maintenance Training__ [hereinafter the "Program"] involves physical activities which, by their very nature, carry certain inherent risks that cannot be eliminated regardless of the care taken to avoid injuries. These physical activities involve strenuous exertions of strength using various muscle groups and also involve quick movements using speed and change of direction, all of which could result in injury. These risks range from minor bruises and scratches to more severe injuries, including the risk of heart attacks or other catastrophic injuries. I understand and appreciate that these physical activities carry certain inherent risks and I hereby assert that my participation is voluntary and that I knowingly assume all such risks.

WAIVER AND RELEASE: In consideration of accepting my entry into this Program, I hereby, for myself, my heirs, executors, administrators, or anyone else who might claim on my behalf, covenant not to sue, and waive, release and discharge the Boone County Sheriff's Office, Boone County, Missouri, and/or its employees and agents engaged by them for any purpose relating to the Program that I have been permitted to participate in. This release and waiver extends to all claims of every kind of nature, whatsoever, foreseen or unforeseen, known or unknown.

INDEMNIFICATION AND HOLD HARMLESS: I also agree to indemnify and hold harmless the Boone County Sheriff's Office, Boone County, Missouri, and/or its employees and agents all from any and all claims, actions, suits, procedures, costs, expenses, damages, and liabilities, including attorney's fees, that result from my participation in or involvement with the Program.

Waivers and Releases for minors are accepted only with a parent/guardian signature.

Signature of Participant/Date	
Mn	
Printed Name of Participant	
rinted Name of Farticipant	
ANDREW A. WOLKEN	

383 -2022

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

August Session of the July Adjourned

Term220

County of Boone

In the County Commission of said county, on the

18th

day of

August

20 22

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

Now on this day, the County Commission of the County of Boone does hereby approve the attached K-9 Maintenance Training Agreement between Boone County and the following:

Camden County

The terms of the agreement are set out in the attached. The Presiding Commissioner is authorized to sign said agreement.

Done this 18th day of August 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

K-9 MAINTENANCE TRAINING AGREEMENT

THIS AGREEMENT dated the day of day of day, 2022, is entered into by and between Boone County, Missouri (County), by and through the Boone County Sheriff's Office (BCSO), and Camden County Sheriff's Office (Agency):

WHEREAS, BCSO can provide K-9 maintenance training through its certified K-9 training staff; and

WHEREAS, Agency desires to send its K-9 and handler through the BCSO's K-9 maintenance training program; and

WHEREAS, County and Agency have the authority to cooperate with each other for the purposes of this Agreement pursuant to RSMo §70.220;

NOW, THEREFORE, it is agreed by and between the parties as follows:

- 1. MAINTENANCE TRAINING. BCSO agrees to provide Agency's K-9 handler and K-9 maintenance training by and through BCSO's certified staff. Training areas will include obedience, narcotics detection, tracking, building search, area search, article search, K-9 aggression control, and scenario-based training. The training shall consist of not less than twenty (20) sessions. Agency will receive a certificate documenting successful completion of the BCSO's program.
- 2. EMPLOYED STATUS OF K-9 HANDLER. Agency agrees that the training contemplated herein is within the scope and course of its handler's employment and Agency will be responsible for all appropriate compensation and the provision of Worker's Compensation coverage to Agency's employee. Agency's handler will execute a Waiver & Release as set out in the attached Exhibit "A" prior to being permitted to participate in the training.
- 3. CONTRACT PRICE AND PAYMENT. Agency shall pay County a total sum of One Thousand Eight Hundred Dollars (\$1,800.00) for the training contemplated herein, calculated at a rate of \$90/session. Agency shall pay one-half, or \$900.00, upon execution of this contract and the remaining one-half, or \$900.00, after ten (10) sessions have been completed.
- **4. TERM AND TERMINATION.** The term of this Agreement shall begin immediately upon execution of the same for a period of one-year, and may be renewed for two (2) additional, one-year contracts on the same terms and conditions as set forth herein. Either party may terminate this Agreement at any time by providing the other written notice of their intent to terminate at least 90 days in advance of the intended termination date. In the event of a termination, the parties will reconcile the payments paid and/or due based on the number of sessions attended and the rate of \$90.00 per session.
- 5. MODIFICATION AND WAIVER. No modification or waiver of any provision of this Agreement nor consent to any departure therefrom, shall in any event be effective, unless the same shall be in writing and signed by County and Agency and then such modification, waiver or consent shall be effective only in the specific instance and for the specific purpose for which mutually agreed.
- **6. FUTURE COOPERATION**. The parties agree to fully cooperate with each other to give full force and effect to the terms and intent of this Agreement.

- 7. ENTIRE AGREEMENT. The parties state that this document contains the entire agreement between the parties, and there are no other oral, written, express or implied promises, agreements, representations or inducements not specified herein.
 - 1. **8. AUTHORITY.** The signatories to this Agreement warrant and certify that they have obtained the necessary authority, by resolution or otherwise, to execute this Agreement on behalf of the named party for whom they are signing.

SO AGREED.	
AGENCY: CAnden Co. Sheriff	BOONE COUNTY, MISSOURI
By: Capt. Carl Baily	By: Daniel K. Atwill, Presiding Commissioner
Printed Name: Chal Bailey	Dated: 8.18. 2022
Dated: July 20, 2022	Da-anna Dannari
ATTEST: JUN Raw	Brianna L. Lennon, County Clerk
	APPROVED – BCSO: Dwayn Carey, Sheriff
	Dylhouse, Boone County Counselor
	ACKNOWLEDGED FOR BUDGETING & AUDITING

PURPOSES:

June Pitchfool by jy 0811212022 Revenue 2570-3569

INFORMED CONSENT WAIVER AND RELEASE

ASSUMPTION OF RISKS: I acknowledge that participation in the __K-9 Maintenance Training__ [hereinafter the "Program"] involves physical activities which, by their very nature, carry certain inherent risks that cannot be eliminated regardless of the care taken to avoid injuries. These physical activities involve strenuous exertions of strength using various muscle groups and also involve quick movements using speed and change of direction, all of which could result in injury. These risks range from minor bruises and scratches to more severe injuries, including the risk of heart attacks or other catastrophic injuries. I understand and appreciate that these physical activities carry certain inherent risks and I hereby assert that my participation is voluntary and that I knowingly assume all such risks.

WAIVER AND RELEASE: In consideration of accepting my entry into this Program, I hereby, for myself, my heirs, executors, administrators, or anyone else who might claim on my behalf, covenant not to sue, and waive, release and discharge the Boone County Sheriff's Office, Boone County, Missouri, and/or its employees and agents engaged by them for any purpose relating to the Program that I have been permitted to participate in. This release and waiver extends to all claims of every kind of nature, whatsoever, foreseen or unforeseen, known or unknown.

INDEMNIFICATION AND HOLD HARMLESS: I also agree to indemnify and hold harmless the Boone County Sheriff's Office, Boone County, Missouri, and/or its employees and agents all from any and all claims, actions, suits, procedures, costs, expenses, damages, and liabilities, including attorney's fees, that result from my participation in or involvement with the Program.

Waivers and Releases for minors are accepted only with a parent/guardian signature.

Printed Name of Participant

CSOT

Verification

T-26-22

Printed Name of Participant

384-2022

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

ea.

August Session of the July Adjourned

Term220

County of Boone

J

18th

day of

August

20 22

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 2023 State Cyber Crimes Grant Award Agreement.

Done this 18th day of August 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

MICHAEL L. PARSON Governor

SANDRA K. KARSTEN
Director



Lewis & Clark State Office Bldg. Mailing Address: P.O. Box 749 Jefferson City, MO 65101-0749 Telephone: 573-751-4905

Fax: 573-751-5399

STATE OF MISSOURI DEPARTMENT OF PUBLIC SAFETY OFFICE OF THE DIRECTOR

July 01, 2022

Boone County, Cyber Task Force Sheriff, Dwayne Carey 801 E. Walnut Street Columbia, MO 65201

Re: Recipient Name: Boone County, Cyber Task Force

Award Number: 2023-SCCG-001

Project Title: 2023 State Cyber Crimes Grant Boone County, Cyber Task Force

Dear Sheriff Carey:

Thank you for applying for the 2023 State Cyber Crime Grant (SCCG). Your application has been approved for funding in the amount of \$175,365.00 Enclosed please find your grant award including the Articles of Agreement.

The following documents must be mailed to the address listed at the top of this letter as soon as possible:

Award, signed by the Authorized Official including the Articles of Agreement, initialed in the lower right-hand corner of each page by the Authorized Official

The Missouri Department of Public Safety retains the original, signed award documents for its files. A scanned copy of the signed award documents will be provided for your records via the "Award Documents – Final" component in WebGrants. If your agency requires an original copy, please return an extra original copy of the signed documents, and they will be forwarded back to your agency via mail.

If you have questions pertaining to the 2023 SCCG program or if the Project Director or the Authorized Official have changed please contact Becky Block at (573) 522-3455 or Rebecca.Block@dps.mo.gov.

Sincerely,

Michelle Branson

Grants Supervisor, Criminal Justice/Law Enforcement Unit

Missouri Department of Public Safety

(573) 526-9014

Michelle.Branson@dps.mo.gov

Mechelle Brandon

Highway Patrol • National Guard • State Emergency Management Agency • Fire Safety
Office of Homeland Security • Alcohol & Tobacco Control • Capitol Police • Gaming Commission • Veterans Commission



Missouri Department of Public Safety Criminal Justice/Law Enforcement Unit

AWARD AGREEMENT

		19, Jefferson City, MO 65101 573-526-1928 Fax: 573-751-5399		07/01/2022			
CORLIC SATE	rolophone.	070 020 1020 1 4.4. 070 101 000		GRANT IDENTIFICA NUMBER	ATION	CONTROL NUMBER	
				2023-SCCG		001	
RECIPIENT NAME				UEI NUMBER			
Boone County	Cyber Tas	k Force		GKUHNLX9M	JJ3		
ADDRESS							
801 E. Walnut	Street						
CITY			STATE		ZIP CODE		
Columbia			MO		65201		
TOTAL AMOUNT OF	THE AWARD						
\$175,365.00							
PROJECT PERIOD	FROM	PROJECT PERIOD TO	AWARD DATE				
06/01/2022		05/31/2023	07/01/2022				
PROJECT TITLE			FUNDED BY				
2023 State Cyl Task Force	ber Crimes	Grant Boone County, Cyber	Missouri Depa	rtment of Public S	Safety		

METHOD OF PAYMENT (Reimbursement -- Advanced)

Reimbursement

CONTACT INFORMATION				
CJ/LE GRANT CONTACT	RECI	PIENT PROJECT DIRECTOR		
NAME	NAME			
Becky Block	Dwayne Carey, S	heriff		
E-MAIL ADDRESS	ADDRESS (If different fro	em above)		
Rebecca.Block@dps.mo.gov	2121 County Drive	2121 County Drive		
TELEPHONE	CITY, STATE AND ZIP C	CITY, STATE AND ZIP CODE		
573-522-3455	Columbia, MO 65	Columbia, MO 65202		
PROGRAM MANAGER	TELEPHONE	E-MAIL ADDRESS		
Joni McCarter	(573) 875-1111	dcarey@boonecountymo.org		

SUMMARY DESCRIPTION OF PROJECT

The goal of the SCCG Program is to make funds available to reduce internet sex crimes against children and improve public safety for children through investigations, forensics, and prevention. This program provides support of the continued operation of multi-jurisdictional law enforcement cybercrime task forces.

AWARDING AGENCY APPROVAL		RECIPIENT AUTHORIZED OFFICIAL APPROVAL		
TYPED NAME AND TITLE OF DPS OFFICIAL		TYPED NAME AND TITLE OF RECIPIENT AUTHORIZED OFFICIAL		
Sandra K. Karsten, Director		Daniel Atwill, Presiding Commissioner		
SIGNATURE OF APPROVING DPS OFFICIAL	DATE	SIGNATURE OF RECIPIENT AUTHORIZED OFFICIAL DATE 8.18.26		

THIS AWARD IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS SET FORTH ON THE ATTACHED SPECIAL CONDITION(S). BY SIGNING THIS AWARD AGREEMENT THE RECIPIENT IS AGREEING TO READ AND COMPLY WITH ALL SPECIAL CONDITIONS.

RECIPIENT
Boone County, Cyber Task Force
DATE
07/01/2022

AWARD AGREEMENT

ARTICLES OF AGREEMENT

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Governing Directives Article I Compliance Training Article II Non-Supplanting Article III Article IV Award Adjustments Article V Monitoring Reporting Potential Fraud, Waste, and Abuse Article VI Article VII Non-Disclosure Agreements Article VIII Fair Labor Standards Act **Employment of Unauthorized Aliens** Article IX

Article X Relationship

Article XI Unlawful Employment Practices

Article XII Discrimination in Public Accommodations

Article XIII Fund Availability
Article XIV Release of Funds
Article XV Duplicative Funding
Article XVI Allowable Costs

Article XVII Financial & Data Reporting Requirements

Article XVIII Procurement
Article XIX Buy American
Article XX Buy Missouri

Article XXI Debarment/Suspension

Article XXII Audit

Article XXIII Suspension/Termination of Award

Article XXIV Enforceability

Article XXV Uniform Crime Reporting (UCR)

Article XXVI Vehicle Stops

Article XXVII Federal Equitable Sharing Funds

Article XXVIII Custodial Interrogations
Article XXIX DWI Law – Law Enforcement

Article XXX Information Sharing

Article XXXI Time Records Management

AUTHORIZED OFFICIAL INITIALS

pg. 2

SCCG FY2023

ARTICLES	S OF AGREEMENT	
AWARD	AGREEMENT	
AWARD NUMBER 2023-SCCG-001	DATE 07/01/2022	
2023 State Cyber Crime Grant (SCCG)	Boone County, Cyber Task Force	

Article I - Governing Directives

The Recipient assures that it shall comply, and all its subcontractors as applicable shall comply, with the applicable provisions of the "SCCG Solicitation", the "DPS Financial and Administrative Guide", the "DPS Recipient Travel Guidelines", and other applicable state laws or regulations.

Article II - Compliance Training

As a recipient of state funds, the Recipient is required to participate in any applicable Compliance Training hosted by the Missouri Department of Public Safety. The Compliance Training will be available online and the agency will be required to review the training and send in a certification that this was completed and submit it back with the signed Award documents.

Article III - Non-Supplanting

The Recipient assures that state funds made available under this award will not be used to supplant other federal, state, or local funds but will be used to increase the amount of funds that would, in the absence of these funds, be made available for the activities of this project.

Article IV - Award Adjustments

The Recipient understands that any deviation from the approved award must have prior approval from the Missouri Department of Public Safety. No additional funding shall be awarded to a Recipient (unless specifically notified by the Missouri Department of Public Safety of additional funding being awarded), but changes from one budget line to another budget line may be possible if the request is allowable and within the scope of the guidelines. Prior approval must be requested via the 'Award Adjustment' component of WebGrants.

Article V - Monitoring

The Recipient agrees to maintain the records necessary to evaluate the effectiveness of the project. In addition, the Recipient assures that all documentation or records relating to this award shall be made available to monitoring representatives of the Missouri Department of Public Safety, the Office of Missouri State Auditor, or any of their authorized representatives immediately upon request. The Recipient assures that fund accounting, auditing, monitoring, and such evaluation procedures as may be necessary to keep such records as the Missouri Department of Public Safety shall prescribe, will be provided to assure fiscal control, proper management, and efficient disbursement of funds received under this award.

Article VI - Reporting Potential Fraud, Waste, and Abuse

The Recipient shall not make false statements or claims in connection with any funds awarded by the Missouri Department of Public Safety. The result of such false statements or claims includes fines, imprisonment, and debarment from participating in state and federal grants or contracts, and/or other remedy by law. The Recipient must promptly refer to the Missouri Department of Public Safety any credible evidence that a principal, employee, agent, Recipient, contractor, subcontractor, or any other person has, in connection with funds under this award, either:

- (a) Submitted a claim that violates the False Claims Act; or
- (b) Committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

AUTHORIZED OFFICIAL INITIALS

SCCG FY2023

ARTICL	ES OF AGREEMENT	
AWAR	D AGREEMENT	
AWARD NUMBER 2023-SCCG-001	DATE 07/01/2022	
GRANT PROGRAM 2023 State Cyber Crime Grant (SCCG)	RECIPIENT Boone County, Cyber Task Force	

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award, must be reported to the Missouri Department of Public Safety by one of the following methods:

Mail:

Missouri Department of Public Safety

Office of the Director Attn: CJ/LE Unit P.O. Box 749

1101 Riverside Drive

Jefferson City, MO 65102-0749

Email:

dpsinfo@dps.mo.gov

Fax:

(573) 751-5399

The Missouri Department of Public Safety reserves the right to suspend or terminate grant funding pending the review of a report of fraud, waste, or abuse relating to funds under this award.

Article VII - Non-Disclosure Agreements

The Recipient assures that it will not prohibit or otherwise restrict, or purport to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to the Missouri Department of Public Safety or other agency authorized to receive such information.

In accepting this award, the Recipient:

- (a) Represents that it neither requires nor has required internal confidentiality agreements or statements from employees or subcontractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or subcontractors from reporting waste, fraud, or abuse as described above; and
- (b) Certifies that, if it learns or is notified that it is or has been requiring its employees or subcontractors to exercise agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the Missouri Department of Public Safety, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by the Missouri Department of Public Safety.

Article VIII - Fair Labor Standards Act

All Recipients of state funds will comply with the minimum wage and maximum hour's provisions of the Federal Fair Labor Standards Act.

Article IX - Employment of Unauthorized Aliens

Pursuant to Section 285.530.1 RSMo, the Recipient assures that it does not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri, and shall affirm, by sworn affidavit and provision of documentation, its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the

AUTHORIZED OFFICIAL INITIALS

SCCG FY2023

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ARTIC	LES OF AGREEMENT	
AWAF	RD AGREEMENT	
AWARD NUMBER 2023-SCCG-001	DATE 07/01/2022	
GRANT PROGRAM 2023 State Cyber Crime Grant (SCCG)	Boone County, Cyber Task Force	

contracted services. Further, the Recipient shall sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

In accordance with Sections 285.525 to 285.550 RSMo, a general contractor or subcontractor of any tier shall not be liable when such general contractor or subcontractor contracts with its direct subcontractor who violates subsection 1 of Section 285.530 RSMo, if the contract binding the contractor and subcontractor affirmatively states that the direct subcontractor is not knowingly in violation of subsection 1 of Section 285.530 RSMo, and shall not henceforth be in such violation and the contractor or subcontractor receives a sworn affidavit under the penalty of perjury attesting to the fact that the direct subcontractor's employees are lawfully present in the United States.

Article X – Relationship

The Recipient agrees that it will represent itself to be an independent Recipient offering such services to the general public and shall not represent itself or its employees to be employees of the Missouri Department of Public Safety. (This provision is not applicable to the Missouri Department of Public Safety or any of its divisions or programs.) Therefore, the Recipient shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers' compensation, employee insurance, minimum wage requirements, overtime, etc.

Article XI - Unlawful Employment Practices

The Recipient assures compliance with Section 213.055 RSMo, in regards to non-discrimination in employment practices as it relates to race, color, religion, national origin, sex, ancestry, age, or disability.

Article XII - Discrimination in Public Accommodations

The Recipient assures compliance with Section 213.065 RSMo, in regards to non-discrimination in public accommodations as it relates to accommodations, advantages, facilities, services, or privileges made available in place of public accommodations.

Article XIII - Fund Availability

The Recipient understands all awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law. It is understood and agreed upon that, in the event funds from state sources are not appropriated and continued at an aggregate level sufficient to cover the costs under this award, or in the event of a change in state law relevant to these costs, the obligations of each party hereunder shall thereupon be terminated immediately upon receipt of written notice.

Article XIV - Release of Funds

The Recipient acknowledges no funds will be disbursed under this award until such time as all required documents are signed by the Recipient Authorized Official and Recipient Project Director and returned to the Missouri Department of Public Safety for final review and signature by the Director or his/her designee.

AUTHORIZED OFFICIAL INITIALS

SCCG FY2023

ADTI	CLES OF AGREEMENT			
AWA	RD AGREEMENT			
AWARD NUMBER 2023-SCCG-001	07/01/2022			
GRANT PROGRAM 2023 State Cyber Crime Grant (SCCG)	RECIPIENT Boone County, Cyber Task Force			

Article XV - Duplicative Funding

The Recipient agrees that if it currently has an open award of federal and/or state funds or if it receives an award of federal and/or state funds other than this award, and those award funds have been, are being, or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this award, the Recipient will promptly notify, in writing, the Missouri Department of Public Safety. If so requested and allowed by the Missouri Department of Public Safety, the Recipient shall submit an Award Adjustment for a budget revision or program revision to eliminate any inappropriate duplication of funding.

Article XVI - Allowable Costs

The Recipient understands that only allowable and approved expenditures will be reimbursed under this award. These monies may not be utilized to pay debts incurred by other activities. The Recipient agrees to obligate funds no later than the last day of the project period. (Funds are obligated when a legal liability to pay a determinable sum for services or goods is incurred and will require payment during the same or future period.) The Recipient also agrees to expend funds no later than June 10, 2022, as identified in the "SCCG Solicitation". (Funds are considered to be expended when payment is made.) Any funds not properly obligated and/or expended will lapse. Any deviation from the approved award must have prior approval from the Missouri Department of Public Safety. The Recipient shall fully coordinate all activities in the performance of the project with those of the Missouri Department of Public Safety. The Recipient certifies that all expendable and non-expendable property purchased funds under this award shall be used for approved project purposes only.

Article XVII - Financial Reporting Requirements

The Recipient agrees to complete and submit any financial, data or statistical reports required for this program as outlined in the "SCCG Solicitation". Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the award.

The following is the Status Report scheduled:

Report ID Number	Reporting Period	Due Date
01	06/01/2022 - 08/31/2022	September 12, 2022
02	09/01/2022 - 11/30/2022	December 12, 2022
03	12/01/2022 - 02/28/2023	March 10, 2023
04	03/01/2023 - 05/31/2023	June 12, 2023

Article XVIII - Procurement: The Recipient assures that all procurement transactions whether negotiated or competitively bid and without regard to dollar value shall be conducted in a manner to provide maximum open and free competition. In addition, the Recipient assures that all procurement transactions will meet the minimum standards set forth in the "DPS Financial and Administrative Guidelines" and identified here:

(a) All quotations and the rationale behind the selection of a source of supply shall be retained, attached to the purchase order copy, and placed in the accounting files.

AUTHORIZED OFFICIAL INITIALS

SCCG FY2023

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AR ⁻	TICLES OF AGREEMENT	
AW	ARD AGREEMENT	
AWARD NUMBER 2023-SCCG-001	DATE 07/01/2022	
GRANT PROGRAM 2023 State Cyber Crime Grant (SCCG)	Boone County, Cyber Task Force	

- (b) Purchases to a single vendor totaling less than \$10,000 may be purchased with prudence on the open market.
- (c) Purchases estimated to total between \$10,000 but less than \$100,000 to a single vendor, must be competitively bid, but need not be solicited by mail or advertisement.
- (d) Purchases with an estimated total of \$100,000 or over to a single vendor shall be advertised for bids in at least two daily newspapers of general circulation in such places as are most likely to reach prospective bidders at least five days before bids for such purchases are to be opened.
- (e) Where only one bid or positive proposal is received, it is deemed to be sole source procurement.
- (f) Sole source procurement on purchases to a single vendor of \$10,000 and over requires prior approval from the Missouri Department of Public Safety.

Article XIX - Buy American

The Recipient acknowledges Sections 34.350-34.359 RSMo regarding the Missouri Domestic Products Procurement Act (or commonly referred to as the Buy American Act) and the requirement to purchase or lease goods manufactured or produced in the United States, unless exceptions to the Buy American Act mandate in Section 34.353 RSMo are met.

Article XX - Buy Missouri

The Recipient also acknowledges Sections 34.070 and 34.073 RSMo, regarding the preference given to all commodities and tangible personal property manufactured, mined, produced, or grown within the State of Missouri and to all firms, corporations, or individuals doing business as Missouri firms, corporations, or individuals, or which maintain Missouri offices or places of business, when quality is equal or better and delivered price is the same or less, quality of performance promised is equal or better and the price quoted is the same or less, or when competing bids are comparable.

Article XXI - Debarment/Suspension

The Recipient acknowledges, pursuant to debarment and suspension regulations implemented at 1 CSR 40-1.060, and to other related requirements, that the State does not consider bids submitted by a suspended or debarred vendor. The Recipient therefore certifies that it will not consider bids submitted by a suspended or debarred vendor for procurements made as a result of this award.

Article XXII - Audit

The Recipient acknowledges that an audit is required for the agency fiscal year when state financial assistance (which consists of all monies received from the State or state funds passed through state agencies), of \$375,000 or more is expended by the Recipient. The Recipient assures a copy of the financial audit report will be submitted to the Missouri Department of Public Safety within 60 days of the project period start date if it has met the requirements to have an audit. The audit must be submitted through the correspondence component of the grant in WebGrants.

AUTHORIZED OFFICIAL INITIALS

ARTICLES OF AGREEMENT							
AWA	RD AGREEMENT						
2023-SCCG-001	07/01/2022						
GRANT PROGRAM 2023 State Cyber Crime Grant (SCCG)	Boone County, Cyber Task Force						

Article XXIII - Suspension/Termination of Award

The Missouri Department of Public Safety reserves the right to suspend or terminate any award entered into as a result of this award at its sole discretion and without penalty or recourse by giving written notice to the Recipient of the effective date of suspension or termination. In the event of termination pursuant to this paragraph, all documents, data, and reports prepared by the Recipient under the award shall, at the option of the Missouri Department of Public Safety, become property of the State of Missouri.

In the event an award is suspended or permanently terminated, the Missouri Department of Public Safety may take action as deemed appropriate to recover any portion of the award funds remaining or an amount equal to the portion of the award funds wrongfully used.

Article XXIV – Enforceability

If a Recipient fails to comply with all applicable state requirements governing these funds, the State of Missouri may withhold or suspend, in whole or in part, funds awarded under the award, or recover misspent funds following an audit. This provision is in addition to all other remedies provided to the State of Missouri for recovery of misspent funds available under all applicable state and federal laws.

Article XXV - Uniform Crime Reporting (UCR)

The Recipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 43.505 RSMo, relating to uniform crime reporting and will remain in full compliance for the duration of the project period.

Article XXVI- Vehicle Stops

The Recipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 590.650 RSMo, relating to vehicle stop reporting and will remain in full compliance for the duration of the project period.

Article XXVII - Federal Equitable Sharing Funds

The Recipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 513.653 RSMo, relating to participation in the federal forfeiture system and the reporting of proceeds received therefrom to the Missouri State Auditor.

Article XXVIII - Custodial Interrogations

The Recipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 590.700 RSMo, relating to custodial interrogations and has adopted a written policy to record custodial interrogations of persons suspected of committing or attempting to commit the felony crimes described in subsection 2 of this section.

AUTHORIZED OFFICIAL INITIALS

ARTICLES OF AGREEMENT									
AWAF	RD AGREEMENT								
AWARD NUMBER 2023-SCCG-001	07/01/2022								
2023 State Cyber Crime Grant (SCCG)	Boone County, Cyber Task Force								
GRANT PROGRAM	RECIPIENT								

Article XXIX - DWI Law - Law Enforcement

The Recipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 43.544 RSMo, relating to the "DWI Law" and has adopted a written policy to forward arrest information for all intoxication-related traffic offenses to the central repository as required by Section 43.503 RSMo.

Article XXX - Information Sharing

The Recipient agrees to share information and cooperate with the Missouri Department of Social Services, Missouri State Highway Patrol, and existing Internet Crimes Against Children task force programs.

Article XXXI - Time Records Requirement

The Recipient assures that all project personnel funded through this award will maintain timesheets that detail 100% of their time along with the activities/services provided. The timesheets must be signed by both the employee and the appropriate approving official. These timesheets must be provided to the Missouri Department of Public Safety upon request.

AUTHORIZED OFFICIAL INITIALS



BCSO 2022-2023 State Computer Crimes Grant



SCCG Application / Proposed Budget

uget	
То	tal Proposed
	59,524.07
\$	60,127.28
\$	3,080.00
\$	1,799.00
\$	5,875.65
\$	4,257.00
\$	495.00
\$	27,995.00
\$	4,040.00
\$	3,730.00
\$	4,030.00
\$	162.00
\$	250.00
28/20/20/20/20/20/20/20/20/20/20/20/20/20/	
\$	175,365.00
	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

385-2022

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

ea.

August Session of the July Adjourned

Tern 220

County of Boone

J

18th

day of

August

20 22

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 Budget Revision for Department 1171 for managed IT services.

Done this 18th day of August 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

BOONE COUNTY, MISSOURI REQUEST FOR BUDGET REVISION

EFFECTIVE DATE

FOR AUDITORS USE

(Use whole \$ amounts) Transfer From Transfer To

Dept Account		Fund/Dept Name	Account Name	Decrease	Increase	
1171	10100	GF IT FACILITIES SECURITY	SALARIES & WAGES	27,517		
1173	10100	GF IT SOFTWARE DEVELOPMENT	SALARIES & WAGES	84,952		
1174	10100	GF IT TECHNICAL SUPPORT	SALARIES & WAGES	140.357		
1176	10100	GF IT GIS	SALARIES & WAGES	15,684		
1194	10100	GF IT MAIL SERVICES	SALARIES & WAGES	17,690		
1123	86800	GF NON-DEPARTMENTAL	EMERGENCY	286,200		
1172	71100	GF IT Hardware & Software	OUTSOURCED SERVICES		572,400	
			100000000000000000000000000000000000000			
				572,400	572,400	

Describe the circumstances requiring this Budget Revision. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):	
Budget revision for managed IT services. Funding split between emergency fund & savings from underutilized payroll.	

Do you enticipate that this Budget Revision will provide sufficient funds to complete the year? YES or NO if not, please explain (use an attachment if necessary):

Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

- □ A schedule of previously processed Budget Revisions/Amendments is attached
 □ Unencumbered funds are available for this budget revision.
 □ Comments:

Auditor's Office

PRESIDING COMMISSIONER

DISTRICT I COMMISSIONER

DISTRICT II COMMISSIONER

agenda

Huber & Associates, Inc.

1400 Creek Trall Drive Jefferson City, MO 65109 Phone: 573-634-5000 Fax: 573-634-5500

www.teamhuber.com

Huber Advantage with Cyber Agreement



Prepared For		Harris Contract	Quote Inform	nation	YHIDA NOWA TA	
Name:	Aron Gish		Quote #:		LH-27556R1	
Company:	Boone County Government Ctr	Date:			07/21/202	
Address:	801 East Walnut Street Room 220	Date Expires:			08/19/2022	
	information tech Columbia, MO 65201-4890 United States	•	Account Ma	nager:	Dustin Schanzmeyer	
Phone # /Fax #:	(573) 886-4319 /		Email: ds	schanzm	eyer@teamhuber.com	
Email	agish@boonecountymo.org		Phone:		573-634-5000	

Line	Description	Item	Qty	Unit List Price	Unit Price	Ext. Price
1	Year 1 - Huber Advantage with Cyber Agreement (\$47,700 per month)	HA-MANAGED-COMPLE TE	12	\$51,290.32	\$47,700.00	\$572,400.00
2	Year 2 - Huber Advantage with Cyber Agreement (\$50,085 per month)	HA-MANAGED-COMPLE TE	12	\$53,854.84	\$50,085.00	\$601,020.00
3	Year 3 - Huber Advantage with Cyber Agreement (\$52,470 per month)	HA-MANAGED-COMPLE TE	12	\$56,419.35	\$52,470.00	\$629,640.00
4	Contract NCPA 01-97, Contract number must appear on purchase order,	Contract NCPA 01-97				4
				Total	M 35 13 17	\$1,803,060.00

Taxes, shipping, handling and other fees may apply.

In the event of a partial shipment, Huber & Associates reserves the right to invoice for any portion of the order that has shipped.

Additional Services and Support. Any services not specifically set forth in the scope of this document are not included and will require a separate Order. If not specifically defined and stated, this order only includes the repair of any parts,

		Amount Used in	
Cost Center	Total Savings	Revision	Reason
1170			Used Savings for Julia's Hire above ATS
1171	31,732	27,517	Vacant Security Technician
1173	97,964	84,952	3 vacancies
1174	161,854	140,357	3 vacancies
1176	18,086	15,684	
1194	20,399	17,690	Partial mail clerk vacancy
Total	330.035	286.200	

Assume countinued vacancy through August 1st

1171 FACILITIES SECURITY Calculate FY2022 Class 1 CY Estimates

	Payroll Date	Payroll Number	10100 Salary & Wages	10110 Overtime	10118 On-Call/ Call Back	10200 FICA	10300 Health Insurance	10310 County H S A Contribution	10325 Disablilty Insurance	10330 Cty Paid Dep Health Insurance	10331 Cty Paid Dep Dental Insurance	10350 Life Insurance	10375 Dental Insurance	10400 Worker's Comp	10500 401A Match	10510 CERF Employer	
	1/21/2022	2															
	2/4/2022	3															
	2/18/2022	4															
	3/4/2022	5															
	3/18/2022	6															
	4/1/2022	7															
	4/15/2022	8															
	4/29/2022	9															
	5/13/2022	10															
	5/27/2022 6/10/2022	11 12															
YTD	6/24/2022	13	2,310.39			176.75								1,092,53		46.21	3,625.88
110	7/8/2022	14	2,310,39			170.73								1,092,33		70.21	5,025.00
	7/22/2022	15															
	8/5/2022	16															
	8/19/2022	17	1,910.00			144.20									25.00	38.21	
	9/2/2022	18	1,910.00		-	144.20	514.00		14.90			6.00	35.00	151	25.00	38.21	
	9/16/2022	19	1,910.00			144.20	314.00		14.50	*		0.00	55.00	120	25.00	38.21	*
	9/30/2022	20	1,910.00		0.00	144.20	514.00		14.90		-	6.00	35.00	**	25.00	38.21	•
	10/14/2022	21	1,910.00			144.20	*		(*)	**		_	-	8.5	25.00	38.21	
	10/28/2022	22	1,910.00		3.5	144.20	514.00		14.90			6.00	35.00		25.00	38.21	
	11/11/2022	23	1,910.00		120	144.20	180		1983	_		-	161	199	\$ 25.00	38.21	
	11/25/2022	24	1,910.00		200	144.20	514.00		14.90	-		6.00	35.00	*	25.00	38.21	
	12/9/2022	25	1,910.00			144.20	181			-		-			25.00	38.21	
	12/23/2022	26	1,910.00		19	144.20	514.00		14.90	-	-	6.00	35.00		25.00	38.21	
	1/6/2023	1	1,910.00			144.20									25.00	38.21	Totals
	Total CY Projection		23,320.39			1,762.98	2,570.00	*	74.50		-	30,00	175.00	1,092.53	275.00	466.52	29,766,92
																	*
Ì	Budget		45,905,00	1,500.00	780.00	3,686.00	6,168.00	+	168.00	-	¥	72.00	420.00	1,216.00	650.00	934.00	61,499.00
	Remaining Balance		22,584.61	1,500.00	780.00	1,923,02	3,598.00	-	93,50	€	8	42.00	245.00	123.47	375.00	467,48	31,732.08

Italic numbers are estimates

Do not accrue elected officials salary for payroll 1 in 2023 Pay period 1 in 2023 - include 10 days for pay period

1173 GF IT SOFTWARE DEVELOPMENT

Calculate FY2022 Class 1 CY Estimates

· -	Payroll Date	Payroll Number	10100 Salary & Wages	10110 Overtime	10120 Holiday Worked	10200 FICA	10300 Health Insurance	10310 County H S A Contribution	10325 Disablilty Insurance	10330 Cty Paid Dep Health Insurance	10331 Cty Paid Dep Dental Insurance	10350 Life Insurance	10375 Dental Insurance	10400 Worker's Comp	10500 401A <u>Match</u>	10510 CERF Employer	
	1/21/2022	2															
	2/4/2022	3															
	2/18/2022	4															
	3/4/2022	5															
	3/18/2022	6															
	4/1/2022	7															
	4/15/2022	8															
	4/29/2022	9															
	5/13/2022	10															
	5/27/2022	11															
	6/10/2022	12	20104			1= 10= = 1			77.5 44	1 000 (0	166.26	210,00	1.015.00	953.13	1,850.00	3,782,06	276,491.56
YTD	6/24/2022	13	234,357.23			17,485.74	11,666.00	2,400.00	725.44	1,890.60	156.36	210,00	1,015,00	933.13	200.00	359,81	270,491.30
	7/8/2022	14	17,990.60			1,360.98	3 388 00	200.00		2.071.69	269.76		±		200.00	359.81	
	7/22/2022	15	17,990,60			1,360.98	2,788 00	200.00	155.00	2,971.68	209.70	54.00	315.00		200.00	359.81	
	8/5/2022	16	17,990.60			1,360.98	2,788.00	200.00	155.00 155.00		200	54.00	315.00		200.00	436,90	
	8/19/2022	17	21,845.00			1,655.84	2,788.00	200.00 200.00	155.00			54.00	315.00	30	200,00	436,90	
	9/2/2022 9/16/2022	18	21,845.00 21,845.00			1,655.84 1,655.84	3,816.00 3,816.00	200.00	133.00			34.00	313.00		200,00	436,90	
	9/30/2022	19 20	21,845.00 21,845.00		•	1,655.84	3,816.00	200.00	155.00			54.00	315.00	-	200.00	436.90	
	10/14/2022	21	21,845.00		•	1,655.84	3,816.00	200.00	133.00			54.00	313.00	_	200.00	436.90	
	10/28/2022	22	21,845.00		- 3	1,655.84	3,816.00	200.00	155.00			54.00	315.00	_	200.00	436.90	
							3,010.00	200.00							200.00	436.90	
	11/11/2022 11/25/2022	23 24	21,845.00 21,845.00		29.5	1,655.84 1,655.84		200.00	155.00			54.00	315.00	_	200.00	436.90	
	12/9/2022	25	21,845.00		**	1,655.84		200.00	133.00			34.00	313.00	-	200.00	436.90	
	12/23/2022	26	21,845.00			1,655.84		200.00	155.00			54.00	315.00	-	200.00	436.90	
	1/6/2023	1	21,845.00		- 5	1,655.84		200.00	155.00	_		54.00	373.00	_	200.00	436,90	Totals
	Total CY Projection	*	528,624.03			39,782.95	39,110.00	4,800.00	1,810.44	4.862.28	426,12	588.00	3,220,00	953.13	4,650.00	9,667.40	638,494.35
	10tal C 1 170jeodon		320,02 1.03			35,702.55		1,000,00	*********		12,07,12						(2)
	Budget		605,895.00	-	es:	46,350.00	45,792.00	4,800.00	2,181.00	9,314,00	662.00	648.00	3,780.00	1,030.00	5,850.00	10,156.00	736,458.00
	Suaget		00.566,500		•	40,00.00	43,772.00	4,000.00	2,101.00	7,214.00	002.00	OHO:OU	3,700.00		0.00.00	10,150.00	
1	Remaining Balance		77,270.97	2	20	6,567.05	6,682.00	-	370.56	4,451.72	235.88	60.00	560.00	76.87	1,200.00	488.60	97,963.65

Italic numbers are estimates

Entered 9/2/21

Do not accrue elected officials salary for payroll 1 in 2023 Pay period 1 in 2023 - include 10 days for pay period

1174 GF IT TECHNICAL SUPPORT

Calculate FY2022 Class 1 CY Estimates

-	Payroll Date 1/7/2022	Payroll Number	10100 Salary & Wages	10110 Overtime	10120 On-Call Call-Back	10200 FICA	10300 Health Insurance	10310 County H S A Contribution	10325 Disablilty Insurance	10330 Cty Paid Dep Health Insurance	10331 Cty Paid Dep Dental Insurance	10350 Life Insurance	10375 Dental Insurance	10400 Worker's Comp	10500 401A Match	10510 CERF Employer	
	1/21/2022	2															
	2/4/2022	3															
	2/18/2022	4															
	3/4/2022	5															
	3/18/2022	6															
	4/1/2022	7															
	4/15/2022	8															
	4/29/2022	9															
	5/13/2022	10															
	5/27/2022	11															
YTD	6/10/2022 6/24/2022	12 13	141,169,11	1,052,60	591.62	10 747 93	0.600.00	600.00	420.04	025.20	40.04	17170	700.00	<10.04	000.00	0.000.00	150 461 00
110	7/8/2022	14	11,898.20	1,052,60	391.62	10,747.82 902.56	9,688.00	600.00 50.00	439.04	925.20	49.04	154.69	700.00	612.04	900,00	2,832.83	170,461.99
	7/22/2022	15	11,898.20			902.56		50.00							100.00 100.00	270.38 270.38	
	8/5/2022	16	11,898.20			902.56	7,266.00	50.00				280.00	1,400.00		100.00	270.38 270.38	
	8/19/2022	17	18,719.00		:	1,424.35	7,200.00	50.00	1,008.00	1,850.40	98.08	200.00	1,400.00		100.00	270.38	
	9/2/2022	18	18,719.00		2	1,424.35	10,132.00	50.00	1,006.00	1,050.40	70.00			÷	100.00	270.38	
	9/16/2022	19	18,719.00		€	1,424.35	20,132.00	50.00						3	100.00	270.38	
	9/30/2022	20	18,719.00		2	1,424.35		50.00							100.00	270.38	
			10,71700			2,127.00									100.00	270.30	
	10/14/2022	21	18,719.00		*	1,424.35		50.00						-	100.00	270.38	
	10/28/2022	22	18,719.00		2	1,424.35		50.00						*	100.00	270.38	
	11/11/2022	23	18,719.00		-	1,424.35		50.00						*	100.00	270.38	
	11/25/2022	24	18,719.00		2	1,424.35		50.00							100.00	270.38	
	12/9/2022	25	18,719.00		2	1,424.35		50.00						-	100.00	270.38	
	12/23/2022	26	25,018.00	1,197.40	708.38	2,052.02		50.00						- 6	100.00	270.38	
	1/6/2023	1	18,719.00		-	1,424.35									100.00	270.38	Totals
	Total CY Projection		389,071.71	2,250.00	1,300.00	29,751.06	27,086.00	1,200.00	1,447.04	2,775.60	147.12	434.69	2,100.00	612.04	2,300.00	6,618.15	467,093.41
																	•
E	Budget		510,658.00	2,250.00	1,300.00	39,336,00	48,456.00	1,200.00	1,778.00	4,857.00	147.00	576.00	3,360.00	868.00	4,290.00	9,871.00	628,947.00
F	Remaining Balance		121,586.29	2	₽.	9,584.94	21,370,00	¥	330.96	2,081.40	(0.12)	141.31	1,260.00	255.96	1,990.00	3,252.85	161,853.59

fialic numbers are estimates

Do not accrue elected officials salary for payroll I in 2023 Pay period 1 in 2023 - include 10 days for pay period

1176 GF IT GIS Calculate FY2022 Class 1 CY Estimates

	Payroll Date	Payroll Number	10100 & 10101 Salary & Wages	10110 Overtime	10120 Holiday Worked	10200 FICA	10300 Health Insurance	10310 County H S A Contribution	10325 Disablilty Insurance	10330 Cty Paid Dep Health Insurance	10331 Cty Paid Dep Dental Insurance	10350 Life Insurance	10375 Dental Insurance	10400 Worker's Comp	10500 401A Match	10510 CERF Employer	
	1/7/2022	1															
	1/21/2022	2															
	2/4/2022	3															
	2/18/2022	4															
	3/4/2022	5															
	3/18/2022	6															
	4/1/2022	7					1,542.00										
	4/15/2022	8															
	4/29/2022	9															
	5/13/2022	10															
	5/27/2022 6/10/2022	11 12															
	6/24/2022	13															
	7/8/2022	13		馬			1,542.00										-
YTD	7/22/2022	15	104,619.00			7,918.72	7,710.00		401.13		107.30	126.00	525.00	333.33	700.00	2,092,44	
TID	8/5/2022	16	104,019.00			7,918.72	7,710.00		401.13		107.30	120.00	323.00	333.33	700.00	2,072,44	
	8/19/2022	17															
	9/2/2022	18	7,473.00		*	567,86	1,542.00		58,29		21,46	18.00	105,00	160	50.00	149.46	
	9/16/2022	19	7,473.00			567,86	7,542,00		30,29	â	27,90	70.00	703,00	100	50.00	149.46	
	9/30/2022	20	7,473.00		3	567.86	1,542.00		58.29		21.46	18.00	105.00	1001 1001	50.00	149.46	
	10/14/2022	21	7,473.00			567.86									50.00	149.46	
	10/28/2022	22	7,473.00		×	567.86	1,542.00		58.29	*	21.46	18.00	105.00		50.00	149.46	
	11/11/2022	23	7,473.00		*	567.86	1,542.00		30.29		21.40	10.00	105.00	790	50.00	149:46	
	11/25/2022	24	7,473.00			567.86	1,542.00		58.29		21,46	18.00	105.00	061	50.00	149,46	
	12/9/2022	25	7,473.00		0	567.86	1,542.00		20.29		21,40	20.00	105.00		50.00	149.46	
	12/23/2022	26	7,473.00	200.00		583.16	1,542.00		58.29		21.46	18.00	105.00		50.00	149.46	
	1/6/2023	1	6,725.70	200.00		510.69	1,542.00		30.27		21.40	70.00	-	-	50.00	149.46	Totals
	Total CY Projection		178,601.70	200.00		13,555.45	18,504.00	-	692.58		214.60	216.00	1,050.00	333.33	1,200.00	3,587.04	218,154.70
				-													*
	Budget		194,438.00	200.00	×	14,889.00	18,504.00	¥	699.00		257.00	216.00	1,260.00	330.00	1,560.00	3,888.00	236,241.00
ì	Remaining Balance		15,836,30			1,333.55		5	6.42	•	42.40		210.00	(3.33)	360.00	300.96	18,086.30

Italic numbers are estimates

Do not accrue elected officials salary for payroll 1 in 2023 Pay period 1 in 2023 - include 10 days for pay period

1194 GF IT MAIL SERVICES Calculate FY2022 Class 1 CY Estimates

	Payroll Date	Payroll Number	10100 Salary & Wages	10110	10115 Shift Differential	10200 FICA	10300 Health Insurance	10310 County H S A Contribution	10325 Disablilty Insurance	10330 Cty Paid Dep Health Insurance	1033 I Cty Paid Dep Dental Insurance	10350 Life Insurance	10375 Dental Insurance	10400 Worker's Comp	10500 401A <u>Match</u>	10510 CERF Employer	
	1/7/2022	1										5 5	-				
	1/21/2022	2															
	2/4/2022	3															
	2/18/2022	4															
	3/4/2022	5															
	3/18/2022	6															
	4/1/2022	7															
	4/15/2022	8															
	4/29/2022	9															
	5/13/2022	10															
	5/27/2022	11															
	6/10/2022	12															
YTD	6/24/2022	13	18,887.28	468.03	13.50	1,457.00	2,788.00	450.00	69.79			44.33	210.00	668.45	300.00	387.37	
	7/8/2022	14	1,280.60			96.05		50.00							25,00	25.61	
	7/22/2022	15	1,280.60			96.05	1,320.00	50.00					105.00		25.00	25.61	
	8/5/2022	16	1,280.60			96.05		50.00				12,00			25.00	25.61	
	8/19/2022	17	2,319.00		9	173.58	4,770.00	50.00				12.00			50.00	46.38	
	9/2/2022	18	2,319.00		-	173.58		50.00				12.00	70.00		50.00	46.38	
	9/16/2022	19	2,319.00		-	173.58		50.00						3	50.00	46.38	
	9/30/2022	20	2.319.00		-	173.58		50.00				12.00	70.00	3	50.00	46.38	
	10/14/2022	21	2,319.00		2	173.58		50.00				-	-	2	50.00	46.38	
	10/28/2022	22	2,319.00		-	173.58						12.00	70.00	-	50.00	46.38	
	11/11/2022	23	2,319,00		2	173.58		50.00					-	-	50.00	46.38	
	11/25/2022	24	2,319.00		2	173.58		50,00				12.00	70.00	2	50.00	46.38	
	12/9/2022	25	2,319.00			173.58		50.00				-	*	-	50.00	46.38	
	12/23/2022	26	2,319.00	2,531.97	2	367.27		50.00	210.00			12.00	70.00	9	50.00	46.38	
	1/6/2023	I	2,319.00			173.58				(4)	(4)	-			50.00	46.38	Totals
	Total CY Projection		48,238.08	3,000.00	13.50	3,848.22	8,878.00	1,050.00	279.79	-	-	128.33	665.00	668.45	925.00	974.39	68,668.76
																	-
1	Budget		63,434.00	3,000.00	ū	5,082.00	11,448.00	1,200.00	224.00		٠	144.00	840.00	1,128.00	1,300.00	1,268.00	89,068.00
1	Remaining Balance		15,195.92	≊	(13.50)	1,233.78	2,570.00	150.00	(55.79)	30		15.67	175.00	459.55	375.00	293.61	20,399.24

Italic numbers are estimates

Do not accrue elected officials salary for payroll 1 in 2023 Pay period 1 in 2023 - include 10 days for pay period

CERTIFIED COPY OF ORDER

386 -2022

STATE OF MISSOURI

ea.

August Session of the July Adjourned

Term220

County of Boone

In the County Commission of said county, on the

18th

day of

August

20 22

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

Now on this day, the County Commission of the County of Boone does hereby approve the Amendment #1 to Co-Op Contract CC222374006 (renumbered to CC222374009) for Statewide Motor Vehicles Qualified Vendors List with Lou Fusz Motor Ford (to be changed to Lou Fusz Motor Company).

Done this 18th day of August 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

Liz Palazzolo Senior Buyer



613 E. Ash, Room 109 Columbia, MO 65201 Phone: (573) 886-4392 Fax: (573) 886-4390

\$58,075.00

MEMORANDUM

TO: **Boone County Commission** FROM:

Liz Palazzolo, CPPO, C.P.M.

DATE:

August 16, 2022

RE:

Amendment #1 to Contract CC222374006 (renumbered to CC222374009)— Statewide Motor Vehicles Qualified Vendors List with Lou Fusz Motor

Company

Amendment #1 to contract CC222374006 now renumbered to CC222374009 with Lou Fusz Motor Company (formerly Lou Fusz Ford) of Earth City, Missouri adds the purchase of one 2022 Silverado 2500 Crew Cab LT 4WD truck for the Boone County Sheriff's Office. The co-op contract was initially awarded August 16, 2022 (Commission Order 373-2022). The vehicle is described as follows:

Unit Price 2022 Chevrolet Silverado 2500 Crew Cab LT 4WD \$50,000.00 VIN 2GC4YNE70N1233899 (Off the lot purchase) Mosaic Black Metallic Exterior \$2,445.00 Z71 Off-Road & Protection Package Option Convenience Package Option 1 \$2,350.00 • Convenience Package Option 2 \$1,190.00 Multiflex Tailgate \$445.00 • Destination Charge \$1,795.00 • Z71 Off-Road & Protection Package Discount -(\$500.00) Sub-Total Vehicle Cost: \$57,725.00 • Administrative Fee \$350.00

Additionally, Amendment #1 to the contract changes the vendor name from Lou Fusz Ford to Lou Fusz Motor Company, incorporates the Assignment of Contract conducted by the State of Missouri, and acknowledges that the contract number changes from CC222374006 to CC222374009.

GRAND TOTAL VEHICLE PURCHASE PRICE:

All other terms and conditions of the original agreement remain unchanged.

Payment for the vehicle will be paid from 2901, Sheriff Operations LE Sales Tax, Assessment - Account 92400, Replacement Autos and Trucks: \$58,075.00.

/lp

c: Major German – Sheriff's Department Contract File 08/16/22

RQST DATE

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

Lou Fusz Motor Group 10663

CC222374006

VNDR #

VENDOR NAME

BID#

Ship to Dept #: 2901

BIII to Dept #: 2901

Amount	Unit Price	_ Qty	Item Description	Account	Dept
\$5 6.075.	\$58,075.00	1	2022 Cheyrolel Silverado 2500 Crew Cab LT 4WD VIN 2GC4YNE70N1233899	92400	2901
\$0.			The state of the s		
\$0.					
\$0.			and the Application will be a second to the		
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\$0			A SAME OF THE SAME		-
\$0	<u> </u>				
\$0					

I certify that the goods, services or charges above specified are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

Approving Official

Prepared By

Auditor Approval

	386-2022
Commission Order:	

8/18/2022

CONTRACT AMENDMENT NUMBER ONE STATEWIDE MOTOR VEHICLES QUALIFIED VENDORS LIST (QVL)

The Agreement CC222374006 (renumbered by this amendment to CC222374009) dated August 16, 2022 made by and between Boone County, Missouri and Lou Fusz Motor Company (formerly Lou Fusz Ford) for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1. **ADD** the attached quote from **John G. Dolan** on behalf of the contractor dated 08/05/22 referred to as **Attachment One** which shall be incorporated into the contract by reference.
- 2. *Purchase* The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with a one (1) new 2022 Chevrolet Silverado 2500 Crew Cab LT 4WD truck outfitted as follows:

	Unit Price
2022 Chevrolet Silverado 2500 Crew Cab LT 4WD	\$50,000.00
VIN 2GC4YNE70N1233899 (Off the lot purchase)	
 Mosaic Black Metallic Exterior 	\$2,445.00
 Z71 Off-Road & Protection Package Option 	
Convenience Package Option 1	\$2,350.00
 Convenience Package Option 2 	\$1,190.00
Multiflex Tailgate	\$445.00
Destination Charge	\$1,795.00
 Z71 Off-Road & Protection Package Discount 	<u>-(\$500.00)</u>
Sub-Total Vehicle Cost:	\$57,725.00
Administrative Fee	\$350.00
GRAND TOTAL VEHICLE PURCHASE PRICE:	\$58,075.00

- 3. *Purchase Order* The County will issue a Purchase Order for any order placed from this contract.
- 4. **Delivery** –The contractor shall coordinate with the Boone County Sheriff's Office regarding pick-up of the vehicle by the Boone County Sheriff's Office at the dealer's lot.
- 5. *Warranty* All standard manufacturer warranties shall be provided: 3 years or 36,000 miles bumper-to-bumper unlimited; and 5 years or 100,000 miles on the powertrain.
- 6. Title Title in the name of: Boone County Sheriff. Address: 613 E. Ash Street, Room 110, Columbia, MO 65201.
- 7. CHANGE The contractor's name from Lou Fusz Ford to Lou Fusz Motor Company and incorporate the State of Missouri's Notice of Contract Amendment 01, Agreement and Consent to Assignment of Contract (referred to as Attachment Two, incorporated into the contract by reference).
- 8. CHANGE The contract number CC222374006 to CC222374009. Boone County shall conduct transactions with Lou Fusz Motor Company referring to contract number CC222374009 going forward. Note: Boone County's Finance Enterprise Contract Number remains unchanged; it is C000463.

- 9. *Billing and Payment* All billing shall be invoiced to the Boone County Sheriff, Attn: Leasa Quick, 2121 County Drive, Columbia, MO 65202. Billings may only include the prices listed herein. No additional fees for paperwork processing, labor, or taxes shall be included as additional charges. 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. *Termination* This agreement may be terminated by the County upon thirty (30) calendar 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 if 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.

LOU FUSZ MOTOR COMPANY	BOONE COU	NTY, MISSOURI
by John G. Polan 509820487CD2457 title Govt Fleet Manager	by: Boone Cou Docustoned by: Daniel K. Atwill Presiding Commi	
APPROVED AS TO FORM:	ATTEST:	
County Comme or	Brianna Lun Conntya26 lenk	hoh
AUDITOR CERTIFICATION In accordance with RSMo 50.660, I hereby cerexists and is available to satisfy the obligation contract is not required if the terms of this contime.)	(s) arising from this co	ontract. (Note: Certification of this
		2901/92400: \$58,075.00
Dime Poch for the jag	8/16/2022	wild.
Signature 1C847D	Date	Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

August Session of the July Adjourned

Term.220

County of Boone

18th

day of

August

20 22

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 Award Co-operative Contract CC 22231444 Statewide Motor Vehicles Qualified Vendors List with Don Brown Chevrolet, Finance Enterprise Contract FE C000462.

Done this 18th day of August 2022.

ATTEST:

Clerk of the County Commission

Paniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

Liz Palazzolo, CPPO, C.P.M. Senior Buyer



613 E. Ash St, Room 110 Columbia, MO 65201 Phone: (573) 886-4392 Fax: (573) 886-4390

MEMORANDUM

TO:

Boone County Commission Liz Palazzolo, Senior Buyer

FROM: DATE:

August 04, 2022

RE:

Cooperative Contract CC222374004 – Statewide contract for Motor Vehicles – Qualified Vendors List (QVL) with Don Brown Chevrolet - Term & Supply

(Finance Enterprise Contract C000462)

Purchasing requests permission to use cooperative contract CC222374004 as a Qualified Vendors List (QVL) for the purchase of Motor Vehicles. The contract is intended for new vehicle purchases made by Boone County offices. Because of on-going market and supply challenges impacting the vehicle market, firm pricing under a term contract is not possible at this time. The State of Missouri Office of Administration set up its current fleet contract as a Qualified Vendors list.

Don Brown Chevrolet of St. Louis, Missouri is one of the contractors on the QVL. The specific new vehicle purchase will have to be "spot-bid" between the Qualified Vendors under contract by the Purchasing Office at the time the Boone County office has determined its vehicle needs. The contract supplying the winning quote at the time of the "spot-bid" will be amended to incorporate the specific vehicle purchase and quote, at which time specific details about the vehicle purchase and related payment/budget coding will be presented to the Commission and incorporated into the public record.

The contract period runs August 01, 2022 through July 05, 2023.

This is a Countywide Term & Supply contract.

/lp

c: Contract File

		387-2022
Commission	Order #	. 507 2022

PURCHASE AGREEMENT STATEWIDE MOTOR VEHICLES QUALIFIED VENDORS LIST (QVL)

THIS AGREEMENT dated the	18th	day of	August	2022 is made between
Boone County, Missouri, a political subd	livision of	f the State	of Missouri thro	ough the Boone County
Commission, herein "County" and Don 1	Brown C!	hevrolet,	herein "Vendor."	,

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 in compliance with all bid specifications and any addendum issued for the State of Missouri Office of Administration Contract CC222374004 and Boone County's Standard Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with the bid response may be permanently maintained in the County Purchasing Office contract file if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the State of Missouri Office of Administration Contract CC222374004 and Boone County Standard Terms and Conditions shall prevail and control over the vendor's bid response. The Finance Enterprise contract number for this Purchase Agreement is C000462.
- 2. **Purchase** The terms of the State of Missouri's contract require the contractor to respond to the County's request for purchase by completing a Price Quote Form (PQF) as referenced in paragraph 2.7 and its sub-paragraphs. At the time the PQF has been accepted by the County, a contract amendment will be prepared by the County Purchasing Department to formally incorporate the quote into the contract.
- 3. *Purchase Order* The County will issue a Purchase Order for any order placed from this contract.
 - 4. Contract Period The contract period shall run August 01, 2022 through July 05, 2023.
- 5. *Delivery* Vendor agrees to deliver the vehicle under terms as set forth in contract **CC222374004**.
 - a. If the vehicle is ordered by the <u>Boone County Sheriff's Office</u>, delivery shall be to the Boone County Jail located at 2121 County Drive, Columbia, MO, 65202.
 - b. If the vehicle is ordered by <u>any other the Boone County office</u>, delivery shall be to the Boone County and Bridge Road Department located at 5551 S. Tom Bass Road, Columbia, MO, 65201.
- 6. *Warranty* All standard manufacturer warranties shall be provided to the County respective to the model vehicle ordered and provided.
- 7. *Title* Specific instructions about titling the vehicle will be provided by the County at the time the Purchase Order is sent to the contractor.
- 8. *Billing and Payment* All billing shall be invoiced to the ordering Boone County office. The County will provide specific instructions at the time of order. Billings may only include the prices listed

in the accepted quote. No additional fees for paperwork processing, labor, or taxes shall be included as additional charges. 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.

- 9. *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.
- 10. **Termination** This agreement may be terminated by the County upon thirty (30) calendar 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 if delivery of products is 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.

DON BROWN CHEVROLET	BOONE COUNTY, MISSOURI
by Pare Helterbrand 8159923964F34C3	by: Boone County Commission
title Fleet Manager	Daniel K. Atwill
	BA4B934CED6E4EB
	Presiding Commissioner
APPROVED AS TO FORM:	ATTEST:
DocuSigned by: 7D71DEAEB9D74DD	Brianna L Lunhon. D287E242BFB948C
County Counselor	County Clerk

AUDITOR CERTIFICATION

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

Countywide - Term & Supply

Docusigned by: Diene Problecky jo 4147B4E3F1C847D	8/4/2022	
Signature	Date	Appropriation Account

CERTIFIED COPY OF ORDER



STATE OF MISSOURI

ea.

August Session of the July Adjourned

Term220

County of Boone

J

18th

day of

August

20 22

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 Award Co-Op Contract CC222374005 - Statewide Motor Vehicles Qualified Vendors List with Joe Machen's, Finance Enterprise Contract FE C000461.

Done this 18th day of August 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

Liz Palazzolo, CPPO, C.P.M. Senior Buyer



613 E. Ash St, Room 110 Columbia, MO 65201 Phone: (573) 886-4392 Fax: (573) 886-4390

MEMORANDUM

TO:

Boone County Commission Liz Palazzolo, Senior Buyer

FROM: DATE:

August 04, 2022

RE:

Cooperative Contract CC222374005 – Statewide contract for Motor Vehicles – Oualified Vendors List (OVL) with Joe Machens Ford Lincoln - Term & Supply

(Finance Enterprise Contract C000461)

Purchasing requests permission to use cooperative contract CC222374005 as a Qualified Vendors List (QVL) for the purchase of Motor Vehicles. The contract is intended for new vehicle purchases made by Boone County offices. Because of on-going market and supply challenges impacting the vehicle market, firm pricing under a term contract is not possible at this time. The State of Missouri Office of Administration set up its current fleet contract as a Qualified Vendors list.

McLarty CFMO, LLC doing business as Joe Machens Ford Lincoln of Columbia, Missouri is one of the contractors on the QVL. The specific new vehicle purchase will have to be "spot-bid" between the Qualified Vendors under contract by the Purchasing Office at the time the Boone County office has determined its vehicle needs. The contract supplying the winning quote at the time of the "spot-bid" will be amended to incorporate the specific vehicle purchase and quote, at which time specific details about the vehicle purchase and related payment/budget coding will be presented to the Commission and incorporated into the public record.

The contract period runs August 01, 2022 through July 05, 2023.

This is a Countywide Term & Supply contract.

/lp

c: Contract File

	388-2022
Commission Order #	

PURCHASE AGREEMENT STATEWIDE MOTOR VEHICLES QUALIFIED VENDORS LIST (QVL)

THIS AGREEMENT dated the	18th	day of _	August	2022 is made between
Boone County, Missouri, a political subd	ivision of	the State	e of Missouri thro	ugh the Boone County
Commission, herein "County" and McLa	arty CMF	O, LLC	, d/b/a Joe Mach	ens Ford Lincoln, herein
"Vendor."				

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 in compliance with all bid specifications and any addendum issued for the State of Missouri Office of Administration Contract CC222374005 and Boone County's Standard Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with the bid response may be permanently maintained in the County Purchasing Office contract file if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the State of Missouri Office of Administration Contract CC222374005 and Boone County Standard Terms and Conditions shall prevail and control over the vendor's bid response. The Finance Enterprise contract number for this Purchase Agreement is C000461.
- 2. **Purchase** The terms of the State of Missouri's contract require the contractor to respond to the County's request for purchase by completing a Price Quote Form (PQF) as referenced in paragraph 2.7 and its sub-paragraphs. At the time the PQF has been accepted by the County, a contract amendment will be prepared by the County Purchasing Department to formally incorporate the quote into the contract.
- 3. *Purchase Order* The County will issue a Purchase Order for any order placed from this contract.
 - 4. Contract Period The contract period shall run August 01, 2022 through July 05, 2023.
- 5. *Delivery* Vendor agrees to deliver the vehicle under terms as set forth in contract **CC222374005**.
 - a. If the vehicle is ordered by the <u>Boone County Sheriff's Office</u>, delivery shall be to the Boone County Jail located at 2121 County Drive, Columbia, MO, 65202.
 - b. If the vehicle is ordered by <u>any other the Boone County office</u>, delivery shall be to the Boone County and Bridge Road Department located at 5551 S. Tom Bass Road, Columbia, MO, 65201.
- 6. *Warranty* All standard manufacturer warranties shall be provided to the County respective to the model vehicle ordered and provided.
- 7. *Title* Specific instructions about titling the vehicle will be provided by the County at the time the Purchase Order is sent to the contractor.

- 8. **Billing and Payment** All billing shall be invoiced to the ordering Boone County office. The County will provide specific instructions at the time of order. Billings may only include the prices listed in the accepted quote. No additional fees for paperwork processing, labor, or taxes shall be included as additional charges. 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.
- 9. *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.
- 10. **Termination** This agreement may be terminated by the County upon thirty (30) calendar 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 if delivery of products is 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.

MCLARTY CMFO, LLC JOE MACHENS FORD LINCOLN	BOONE COUNTY, MISSOURI
by kelly Sells DC58707876654B7 title Fleet Mgr	by: Boone County Commission Docusigned by: Daniel K. Atwill BA4B934CED6E4EB
	Presiding Commissioner
APPROVED AS TO FORM:	ATTEST:
DocuSigned by: 7D71DEAEB9D74DD	Docusigned by: Brianna L Unnon D267E242BFB948C
County Counselor	County Clerk

AUDITOR CERTIFICATION

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

Countywide – Term & Supply

Docusigned by:

8/4/2022

Signature

Date

Appropriation Account

CERTIFIED COPY OF ORDER



STATE OF MISSOURI

ea.

August Session of the July Adjourned

Term220

County of Boone

In the County Commission of said county, on the

18th

day of

August

D 22

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

Now on this day, the County Commission of the County of Boone does hereby approve the Award Co-Op Contract CC222374008 - Statewide Motor Vehicles Qualified Vendors List with Landmark, Finance Enterprise Contract FE C000466.

Done this 18th day of August 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

Liz Palazzolo, CPPO, C.P.M. Senior Buyer



613 E. Ash St, Room 110 Columbia, MO 65201 Phone: (573) 886-4392 Fax: (573) 886-4390

MEMORANDUM

TO:

Boone County Commission

FROM:

Liz Palazzolo, Senior Buyer

DATE:

August 04, 2022

RE:

Cooperative Contract CC222374008 – Statewide contract for Motor Vehicles – Qualified Vendors List (QVL) with Landmark Dodge - Term & Supply (Finance

Enterprise Contract C000466)

Purchasing requests permission to use cooperative contract CC222374008 as a Qualified Vendors List (QVL) for the purchase of Motor Vehicles. The contract is intended for new vehicle purchases made by Boone County offices. Because of on-going market and supply challenges impacting the vehicle market, firm pricing under a term contract is not possible at this time. The State of Missouri Office of Administration set up its current fleet contract as a Qualified Vendors list.

Landmark Dodge of Independence, Missouri is one of the contractors on the QVL. The specific new vehicle purchase will have to be "spot-bid" between the Qualified Vendors under contract by the Purchasing Office at the time the Boone County office has determined its vehicle needs. The contract supplying the winning quote at the time of the "spot-bid" will be amended to incorporate the specific vehicle purchase and quote, at which time specific details about the vehicle purchase and related payment/budget coding will be presented to the Commission and incorporated into the public record.

The contract period runs August 01, 2022 through July 05, 2023.

This is a Countywide Term & Supply contract.

/lp

C:

Contract File

		389-2022	
Commission	Order#		

PURCHASE AGREEMENT STATEWIDE MOTOR VEHICLES QUALIFIED VENDORS LIST (QVL)

THIS AGREEMENT dated the	^{8th} day of	August	2022 is made between
Boone County, Missouri, a political subdivi	ision of the State	of Missouri	through the Boone County
Commission, herein "County" and Landma	ark Dodge, herei	in "Vendor."	

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 in compliance with all bid specifications and any addendum issued for the State of Missouri Office of Administration Contract CC222374008 and Boone County's Standard Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with the bid response may be permanently maintained in the County Purchasing Office contract file if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the State of Missouri Office of Administration Contract CC222374008 and Boone County Standard Terms and Conditions shall prevail and control over the vendor's bid response. The Finance Enterprise contract number for this Purchase Agreement is C000466.
- 2. **Purchase** The terms of the State of Missouri's contract require the contractor to respond to the County's request for purchase by completing a Price Quote Form (PQF) as referenced in paragraph 2.7 and its sub-paragraphs. At the time the PQF has been accepted by the County, a contract amendment will be prepared by the County Purchasing Department to formally incorporate the quote into the contract.
- 3. *Purchase Order* The County will issue a Purchase Order for any order placed from this contract.
 - 4. Contract Period The contract period shall run August 01, 2022 through July 05, 2023.
- 5. *Delivery* Vendor agrees to deliver the vehicle under terms as set forth in contract **CC222374008**.
 - a. If the vehicle is ordered by the <u>Boone County Sheriff's Office</u>, delivery shall be to the Boone County Jail located at 2121 County Drive, Columbia, MO, 65202.
 - b. If the vehicle is ordered by <u>any other the Boone County office</u>, delivery shall be to the Boone County and Bridge Road Department located at 5551 S. Tom Bass Road, Columbia, MO, 65201.
- 6. *Warranty* All standard manufacturer warranties shall be provided to the County respective to the model vehicle ordered and provided.
- 7. *Title* Specific instructions about titling the vehicle will be provided by the County at the time the Purchase Order is sent to the contractor.
- 8. *Billing and Payment* All billing shall be invoiced to the ordering Boone County office. The County will provide specific instructions at the time of order. Billings may only include the prices listed

in the accepted quote. No additional fees for paperwork processing, labor, or taxes shall be included as additional charges. 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.

- 9. **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.
- 10. **Termination** This agreement may be terminated by the County upon thirty (30) calendar 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 if delivery of products is 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.

LANDMARK DODGE	BOONE COUNTY, MISSOURI
by Larry Wilson 903640E31537495.	by: Boone County Commission
title	Daniel K. Atwill BA4B934CED6E4EB
	Presiding Commissioner
APPROVED AS TO FORM:	ATTEST:
DocuSigned by: 37071DEAEB9D74DD	Brianna Lunnon. D267E242BFB948C
County Counselor	County Clerk

AUDITOR CERTIFICATION

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

 $Countywide-Term\ \&\ Supply$

		County wide Torm & Supp
June Pued for sty pg	8/4/2022	
4147B4E3F1C847D		
Signature	Date	Appropriation Account

CERTIFIED COPY OF ORDER

390 -2022

STATE OF MISSOURI

ea.

August Session of the July Adjourned

Term220

County of Boone

In the County Commission of said county, on the

18th

day of

August

20 22

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

Now on this day, the County Commission of the County of Boone does hereby approve the Sole Source #164-123122SS with PowerDMS of Orlando, Florida for software licenses.

Done this 18th day of August 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

Liz Palazzolo Senior Buyer



613 E. Ash, Room 109 Columbia, MO 65201 Phone: (573) 886-4392

Fax: (573) 886-4390

MEMORANDUM

TO: FROM:

Boone County Commission Liz Palazzolo, CPPO, C.P.M.

DATE:

August 16, 2022

RE:

Single Feasible Source Contract 164-123122SS for User Licenses for

PowerDMS for the Boone County Sheriff's Office and Boone County Joint

Communications

Attached for signature and approval is Sole Source Request Form 164-123122SS for subscription licenses for PowerDMS, a cloud-based software service, from PowerDMS of Orlando, Florida. The Purchasing Department requests approval of Single Feasible Source contract 164-123122SS that is being established on behalf of the Boone County Sheriff's Office and Boone County Joint Communications. The sole source form is attached for Commission approval.

PowerDMS is a proprietary software that allows for subscribers to track management and accreditation data and provides alerts when changes may impact accreditation status.

The single feasible source has been advertised in both the Missourian and the Columbia Tribune. No other vendors have come forth to indicate that they are able to provide it.

The contract period will run from September 01, 2022 through August 31, 2023. There are five (5) one-year renewal options available after this initial period.

Payments will be paid using this Department/Object coding:

- 1228 GF Sheriff Detention Administration/70100 Software Subscriptions: \$6,151.56
- 1255 GF Detention Operations/70100 Software Subscriptions: \$5,900.00
- 2708 911- EM IT Hardware & Software/70100 Software Subscriptions: \$5,884.67

/lp

cc:

Contract File Captain Brian Leer Beth Boos

Melinda Bobbitt, CPPO, CPPB Director of Purchasing



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

	SOLE SOURCE/NO SUBSTITUTE FACT SHEET
Originating Office	Sheriff's Office and Boone County Joint Communications
Person Requesting	Captain Brian Leer and Beth Boos/Pat Schreiner
Date Requested	07/26/22
Contact Phone Number	573-875-1111 (ext. 6428) and 573-886-7858
UPON COMPLETION O	F THIS FORM, PLEASE SUBMIT TO THE PURCHASING DEPARTMENT.
PURCHASING DEPARTM	
SOLE SOURCE NUMBER	
COMMISSION APPROVA	AL: Signature Signature 8.18.2022
Expiration Date: Initial of	one-year license starting 2022 through 2023 with five (5) Renewals
One Time Purchase (chec	
Vendor Name	PowerDMS
• • • • • • • • • • • • • • • • • • • •	101 Garland Avenue
Vendor Address	Orlando, FL 32801
Vendor Phone and	Fax 800-749-5104
Product Description	Software Licenses – PowerDMS
	Sheriff: Total: \$12,638.47
	Joint Communications: Total: \$5,884.67 for 2022 Total for 2023: \$6,263.77 + \$12,000.00 for 2023
	NOTE: Joint Communications anticipates adding PowerEngage, estimated at an
	addition of \$12,000.00 – Beth doesn't have the codes on this \$12k amount as of
Estimated Cost	8/9/22
Department/Accou	
#(s) / Amt. Budgete	2d Joint Communications: 2708/70100: \$5,884.67 (2022) 2708/70100: \$6,263.77 (2023) and \$12,000.00 – codes
	unknown

Commission Order: 390-2872

The following is a list of questions that must be answered when making sole source requests. This is a formal document for submission to the County Commission. If a question is not applicable, please indicate N/A. Use layman's terms and avoid jargon and the use of acronyms.

1.	Ple	ase check the reason(s) for this sole request:
	\checkmark	Only Known Source-Similar equipment or material not available from another vendor
		Equipment or materials must be compatible with existing Equipment
		Immediate purchase necessary to correct situation threatening life/property
		Lease Purchase - Exercise purchase option on lease
		Medical device or supply specified by physician
		Used Equipment - Within price set by one/two appraisal(s) by disinterested party(ies)
		Other - List (attach additional sheets if necessary)

2. Briefly describe the commodity/material you are requesting and its function.

PowerDMS is a cloud-based software designed for law enforcement, fire, corrections and health care professionals to electronically document and track management, training, and accreditation, and it electronically alerts users whenever a change may impact compliance. Other features that are unique to the platform include side-by-side comparison and Public-Facing views that allow customer organizations to reduce risk, increase efficiency, and drive accountability by simplifying management.

3. Describe the unique features/compatibility of the commodity/material that precludes competitive bidding.

Power DMS is a proprietary platform. No third-party or affiliate is allowed to distribute the product.

4. What research has been done to verify this vendor as the only known source?

(1) Obtained Sole Source Letter attached – from Ben Davis dated 02/26/21
(2) Advertised in both the Columbia Missourian and the Columbia Daily Tribune – no other vendor came forth saying they had a similar product

Does this vendor have any distributors, dealers, resellers, etc. that sell the commodity/material?
 ☐ Yes (please attach a list of known sources)
 √ No

6. Must this commodity/material be compatible with present inventory/equipment, or in compliance with the manufacturer's warranty or existing service agreement? If yes, please explain.

No

7. If this is an initial purchase, what are the future consequences of the purchase? That is, once this purchase is approved and processed, what additional upgrades/additions/supplies/etc. are anticipated/projected over the useful life of this product?

It is anticipated that the Boone County Sheriff's Office and Boone County Joint Communications will need their licenses on an on-going basis, and that as upgrades become available, the County will potentially need them. Additionally, IT Director Aron Gish foresees that other offices may want this product to track managerial and accreditation data respective to their staff.

8. If this is an upgrade/add-on/supply/repair/etc. to existing equipment, how was the original equipment purchased (sole source or competitive bid)? What additional, related, sole source purchases have occurred since the initial purchase? Please state previous purchase order number(s).

Commission Order: <u>390 – 2021</u>

NA

9. How has this commodity/material been purchased in the past? (Sealed Bid, Sole Source, RFP, other) Please provide document numbers.

Yes – Previous expenditure has been under bid-threshold, but not total County expenditures will exceed the current bid threshold of \$12,000/90-days with one vendor.

10. What are the consequences of not securing this specific commodity/material?

Makes tracking managerial and accreditation data harder for staff and the organization; accreditation that is crucial to delivery of public services may lapse if a tool that alerts users to changes that impact status.

List any other information relevant to the acquisition of this commodity/material (additional sheets may be attached, if necessary).

Sole source letter is attached

12. How long is sole source approval necessary for this type of purchase? Is this a one-time purchase or is there an identified time period needed?

The licenses span one-year however it is anticipated that the County's needs will be on-going year-to-year for each office, and that other offices may also purchase this product.

CERTIFIED COPY OF ORDER

391-2022

STATE OF MISSOURI

} ea.

August Session of the July Adjourned

Term220

County of Boone

In the County Commission of said county, on the

18th

day of

August

20 22

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

Now on this day, the County Commission of the County of Boone does hereby approve the Boone County Sheriff Office's request to dispose of the attached list of surplus vehicles through the Missouri Auto Auction. Our Contract with MO Auto Auction is 20-12JUN20 – Auction Services for Surplus Vehicles.

Done this 18th day of August 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

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:

August 18, 2022

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 20-12JUN20 – Auction Services for Surplus Vehicles.

Year	Description	Approximate Mileage	VIN#	Condition
2016	Ford Interceptor Utility (20119)	95,200	2FM5K8AR1GGC60707	Poor. A/C does not work. Bad smell due to K9 vehicle
2017	Ford Interceptor Utility (22297)	98,500	1FM5K8AR1HGE13278	Good
2017	Ford Interceptor Utility (20117)	98,500	1FM5K8ARXGGC60706	Fair – transmission issues
2017	Ford Interceptor Utility (22164)	93,200	1FM5K8ARXHGC90466	Fair – noxious exhaust related odor inside vehicle
2017	Ford Interceptor Utility (22299)	109,500	1FM5K8AR1HGE14754	Good
2012	Chevrolet Truck (17987)		3GCPKPEA2CG276215	Poor condition. Excessive rust.

Disposal File; Captain Gary German, Leasa Quick, Dave Alexander, Sheriff; Greg Edington, R&B; Angela Wehmeyer, HR; Jacob Flowers, Auditor

VEHICLE DISPOSAL ROUTING FORM

INITIAL DJA

All Departments:

- 06-21-2072 Frepares Disposal Form
 - Request copy of service history (obtained from PW) to attach to Disposal Form
 - Routes Disposal Form to Auditor



Auditor's Office:

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



Purchasing:

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

County Clerk's Office:

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

County Commission:

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

County Clerk's Office:

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

Purchasing:

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

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

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

BOONE COUNTY

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

Date: 06-21-2022	Fixed Asset Tag	Number: 20119	RECEIVE
Description of Asset: 201	16 Ford Interceptor Utility		JUL 1 8 2022 BOONE COUNT AUDITOR
Requested Means of Disp	osal: Sell Trade-In I	Recycle/Trash	
Other Information (Serial miles.	number, etc.): VIN: 1FM5K8AF	R1GGC60707, Color: Arizo	na Beige, Odometer: 95,2xx
	:. Air conditioning does not work er's seat is torn from dog chewing		'as used as K9 vehicle, so
Reason for Disposition: V	Pehicle replaced in 2022 budget.		
Location of Asset and De	sired Date for Removal to Storag	e: BCSD rear gravel parking	g lot
If "YES", does the g	grant funding? TYES NC grant impose restriction and/or re umentation demonstrating compli	quirements pertaining to disp	
Dept Number & Name:	1251 Sheriff Enforcement	Signature D. A)	exander 06-21-2022
To be Completed by: A Original Acquisition Date	UDITOR 5/23/16	G/L Account for P	Proceeds <u>Z901-3835</u>
Original Acquisition Amo	ount 27, 285.00		
Original Funding Source	2787		
	1605		
To be Completed by: C	OUNTY COMMISSION / C	OUNTY CLERK	30 - 50 - 50 - 50 - 50 - 50 - 50 - 50 -
Approved Disposal Meth-	od:		
Transfer	Department Name	Nı	umber
1	Location within Department		
I	Individual	-0	
Trade	AuctionSeal	ed Bids	
Other Expla	in		
Commission Order Nur	mber 391-2022		
Date Approved	8.3022	_	
Signature Cony	1. atuil		

6/21/22

6/21/22
Trns N Tag 20119 Tagged Y Tag Replaced N To From Last Posted
Description 2016 FORD EXPLORER Adjustments in Process 2 2022
Acquired 5/23/2016 Acq Amt 27,285.00 Useful Life Months 84
Acct Grp 1605 VEHICLES 5,457.00
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
Site Loc Boone County Sheriff/Corrections
Site Detl Fleet
Make FORD Model EXPLORER
Serial 1FM5K8AR1GGC60707 Note
Invoice <u>268493</u> Check <u>601784</u>
Vendor 507 JOE MACHENS FORD INC
Bid# 05-19JAN16
User
Calculated Fields Book Value
Dep St Dt
Adj Total 17,929.65- Acm Dep Ytd 519.70
Total Cost 27,285.00
F2=Key Scr F3=Exit F11=Grant F23=Bid F22=Hist F24=More

MFD. BY FORD MOTOR CO. DATE: 03/16 GVWR: 2877 KG (6342 LB) FRONT GAWR: REAR GAWR: 1520 KG (3350 LB) 1452 KG (3200 LB) 245/55R18 103V WITH WITH 245/55R18 103V TIRES TIRES 18x8.0J RIMS | 18x8.0J RIMS AT 250 kPa/ 36 PSI COLD AT 250 kPa/ 36 PSI COLD THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR VEHICLE SAFETY STANDARDS IN EFFECT ON THE DATE OF MANUFACTURE SHOWN ABOVE. VIN: 1FM5K8AR1GGC60707 F0321 T0475 TYPE: MPV RC: 53 E3 INT TR EXT PNT: R AXLE TR SPR T TP/PS WB C EEEE UTC ▽5U5A-1520472-BA 31 113 9W 1201603116846

License Plate;		License Plate;	GC60	15K8AR10			20119: 2016 Ford Interceptor Utility		
No Mater: 0.0		Miles: 6,650,0 No Meter: 0.0							
neriff's		Department:	Location: 02-Shariff's						
Date: tnv#: 468462 PO#:					Campa	Recall:			
		OIL	- SHERIF	dor: 132	Ven	External WO:			
ldent		Downtima 0.00		Status Closed		Close Date 06/15/2017	Open Date 06/15/2017	₩Q# 140688	
Total	Other	Dices Of	or	List.	Paris	liscounta		Datall A Service	
\$30.95	\$0.00	\$6	00	\$0	\$30.85			Change engine Miscellaneou	
			00		\$30,95			Miscellaneou	
			00	\$0		\$0.00	LBDUT	Credil	
	\$0.00					90,00		Other	
\$0.00	\$0.00		nn	\$0	00.08			Light Check	
\$U.00	40,00	91	vv	90	\$0.00		Dode	Miscellaneou:	
			no	\$0	90,UD			Miscellaneou:	
			uu	90		\$0.00	Lauui	Credit	
	\$0.00	90				90,00		Other	
	\$0.00		ne	\$0	\$6.25			Tire Rotation	
90.20	40,00	*	••	***	\$6.25		Ports	Miscellaneous	
			nn	\$0	40,20			Miscellaneou	
				***		\$0.00		Credit	
	\$0.00	\$6						Other	
er: 0.0 ent: 1251-Sheriff's		License Plate: No Meter: 0.0 Department: 1251-She			lles: 8,66 ster: 0.0 don: 02-5	No Me		119; 2016 Ford In	
	W: 535580	Date: Inv#: PO#:	Chaln	- Laclede		Campa Ven	Recell: External WO:		
ldent		Downthme 0.00		Status Closed		Close Date 08/28/2017	Open Date 05/25/2017	WO.# 140698	
			right	\$21.101	\$ 03.38 +	New line chains	Description:		
Yotal	Other	Tipes Of		Lai	Parts	Uscounts	1	Detail	
\$114.48	14.48	\$114					LLC, Inv. #	353 - Laclede Ch Manufacturing Co 535580, Desc: fir 20119	
3114.40									
\$114.48	14,48	\$0.00 \$114	00	\$0	\$0,00	\$0.00			
	B:	License Plate:		ISKBAR10	VIN: 1FM	M	erceptor Utility	119: 2016 Ford (n	
\$114.48	e: r: 0.0	License Plate:		15K8AR10 68 0	VIN: 1FM Iles: 12,5 ster: 0.0	M No Mi	erceptor Utility	119: 2016 Ford (n	
\$114.48	e: r: 0.0 t; 1251-Sh	License Plate: No Meter: Department:		15K8AR10 68 0	VIN: 1FM Iles: 12,5 ster: 0.0	M No Mi Local		119: 2016 Ford (n	
\$114.48	r: 0.0 t: 1251-Sh e: W: 1697024	License Plate: No Mater: Department; Date:	GC60	15K8AR10 68 0	VIN: 1FM lles; 12,5 ster: 0,0 ston: 02-9	M No Mi Local Campa	erceptor Utilliy Recall: External WO:	1119: 2016 Ford (n	
<u>\$114.48</u> neriffs	r: 0.0 t; 1251-Sh e: W: 1697024	License Plate: No Meter: Department: Date: Inv#:	GC60	ISKBAR 10 68 0 Sheriff's	VIN: 1FM lles: 12,5 ster: 0.0 clon: 02-S lgn # dor: 132	M No Mi Local Campa	Recall;	1119: 2016 Ford fn WO 並 141274	

				Labor	Пгав	Other	Total
A Service Change engine (DII & Filter		\$30.95	\$0.00		\$0.00	\$30.95
Miscellaneous			\$30.95				
Miscellaneous Credit	Labor	\$0.00		\$0.00			
Other						\$0.00	
Light Check Miscellaneous	Davis		\$0.00 50.00	\$0.00		\$0.00	\$0.00
Miscellaneous			30,00	\$0,00			
Credit		\$0,00				\$0.00	
Olher Tire Rotation			\$6.25	\$0.00		\$0.00	\$6.25
Miscellaneous	Parts		\$6.25				
Miscellaneous Credit	Labor	\$0.00		\$0,00			
Other		40.00				\$0,00	
		\$0,00	\$37,20	\$0,00	\$0.00	\$0,00	\$37.20
19: 2016 Ford In	terceptor Utility		VIN: 1FM5K	8AR1GGC60	License P	late:	
		No Me	eter: 0.0			eter: 0.0	
	Recall:	Local	lon: 02-She	riffs		ent: 1251-	Sheriffs
	External WO:			HERIFF OIL	I	nv#: 2068;	0683489
WQ.# 141988	Open Date 05/29/2018	Close Dala 05/29/2018	Sia Clo	lus sed	Downtime 0.00		ccidant
Datall A Service	1	Discounts	Parts	Labor	Iltes	Other	Tola
Change engine	Oll & Filter		\$29,95	\$0.00		\$0.00	\$29.95
Miscellaneous			\$29.95	\$0.00			
Miscellaneous Credit	Labor	\$0.00		\$0.00			
Other		40.00				\$0.00	
Light Check Miscellaneous	D. d.		\$0,00 \$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous			30,00	\$0.00			
Credit		\$0.00					
Other Tire Rotation			\$12.95	\$0.00		\$0.00 \$0.00	\$12.95
Miscellaneous			\$12,95			40.00	412100
Miscellaneous Credit	s Labor	An an		\$0,00			
Other		\$0,00				\$0.00	
		\$0.00	\$42,90	\$0.00	\$0.00	\$0.00	\$42.90
19: 2016 Ford In	terceptor Utility	M	les: 26,115	0 8VB1BBC80,	License Pi		
			eter: 0.0 Ion: 02-She	riffe		eler: 0.0 ent: 1251-	Sheriffs
	Recall:	Campa	gn#		0	ate:	
	External WO:	Ven	dor: 132 - S	HERIFF OIL		nv#: 1723	3756
	Open Date	Close Date	Ste	tus	Downtime		ccident
WO # 142542	10/12/2018	10/12/2018		sed	0.00		

Detail		Discounts	Paris	Lahor	Tirea	Dther	Total
A Service		LINEOUDIS			11162		
Change engine Miscellaneo	us Parts		\$29.95 \$29.95	\$0.00		\$0.00	\$29.95
Miscellaneo	us Labor	\$0.00		\$0.00			
Other		90,00				\$0,00	
Light Check Miscellaneo	Deste		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo			\$0.00	\$0.00			
Credit		\$0.00				\$0.00	
Tire Rotation Miscellaneo	ue Bade		\$12,95 \$12,95	\$0.00		\$0.00	\$12.95
Miscellaneo			#12,55	\$0.00			
Credit Other		\$0,00				\$0,00	
		\$0.00	\$42.90	\$0.00	\$0.00	\$0.00	\$42.90
20119; 2015 Ford	Interceptor Utility		VIN: 1FM5i Miles: 30,462	BARTGGC60	License	Plate:	
			Meter: 0.0			Meter: 0.0 Iment: 1251-Sheriffs Date:	
	Recall:		eation: 02-Shi	eriff's			
	External WO:		endor: 132 - 9	HERIFF OIL		Inv#: 2095527	77
<u>₩0.#</u> 142960	Open Date 01/29/2019	Close Da 01/29/201		eed	Downtime 0.00		dent
Datell A Service		Discounta	Parts	Littor	Tres	Other	Total
Change engine	o Oil & Filler		\$29.95 \$29.95	\$0.00		\$0.00	\$29.95
Miscellaneo			\$25:55	\$0.00			
Credit		\$0.00				\$0.00	
Light Check			60,00	\$0.00		\$0.00	\$0,00
Miscellaneo			\$0.00	\$0.00			
Credit		\$0.00				****	
Tire Rotation			\$12,95	\$0.00		\$0,00 \$0,00	\$12.95
Miscellaneo Miscellaneo			\$12,95	\$0.00			
Credit	GG CG991	\$0.00		40.00			
Olher						\$0.00	
		\$0.00	\$42.90	\$0.00	\$0.00	\$0.00	\$42.90
0119; 2016 Ford	Interceptor Utility		Miles: 30,455	HARTGGC50°	Ligense	CALLERY.	
	2000	Los	Mater: 0.0 atlon: 02-She	riffs	Departs	No Meter: 0.0 Department: 1251-Sheriffs	
	Recall; External WO:		oalgn# endor: 133 - 8	HERIFF		Date: Inv#: 213204	
WQ.II	Open Date	Closs Ou	in Stu	tus	Downthma	PO#: Appl	tent

		0.00	sed	Clo	01/29/2019	01/29/2019	142961
				res	Replaced four t	Description: F	
Other Total		Tiren	Luber	Parts	liscounts		Detail
\$615.00	\$0,00	\$615.00	\$0.00	\$0.00	\$0.00		
	5K8AR1GGC60 License Plats:				Interceptor Utility	0119; 2016 Ford	
	ster: 0.0	No N	.0	lles: 31,578 eter: 0.0			
eriff's	ent: 1251-She	Departr	niff's	lon: 02-She	Loca		
Date: Inv#: focs277596			UEDIEE	lgn# dor: 134 - S	Campa	Recall: External WO:	
280	nv#:⊓ocs∠rro PO#:		HERIFF	dor: 134 - 5	Ver	External WO:	
dent	Accid	Downlime 0.00		Sta	Closs Date 02/20/2019	Open Date 02/20/2019	WO # 143531
Ē							
Total \$183.06	SO.00	Tires	Labor \$0.00	Parta \$183.96	discounts		Datail Cooling Syste
2100.00	20100		*****	\$183,96		us Parts	Miscellance
			\$0.00		\$0.00	US Labor	Miscellaneo
	\$0,00				\$0,00		Other
\$183.96	\$0.00	\$0,00	\$0,00	\$183,96	\$0.00		
	late:	License F	8AR1GGC60			Interceptor Utility	1119: 2016 Ford
Meter: 0.0 ment: 1251-Sheriffs		No IV	.0	lles: 36,208 ster: 0.0			
		Departr	riff's	ion: 02-5he	Loca		
dent	atu: Accio	Downtime	tue	ign# Sta	Close Date	Onen Data	WO#
	Auth	0,00		Clo	05/23/2019	05/23/2019	143579
						Description: t	
Total \$139,95	\$0.00	Пгел	<u>Labor</u> \$17.00	Parts \$122.95	liscounts	D	Datail Electrical
3139,85	40,00		\$17,UU	\$122.95		ATTERY (1,000)	
			647.00	\$0.00			Miscellaneo
			\$17.00			ight, Terry (0.50)	M0053 - Kn Miscellaned
			40,00		\$0.00		Credit
	\$0.00						Other
\$139.95	\$0.00	\$0.00	\$17.00	\$122,95	\$0,00		
	ater	License F	BAR1GGC60			Interceptor Utility	119: 2016 Ford
	ter: 0.0	N- 40	.0	lies: 36,917 ster: 0.0			
artment: 1251-Sheriff's			riffs	lan: 02-She	Long		
	ate:		mic.	gn#	Campa	Recall:	100 0
aent	Accid	0,00		Sta Clo	Close Date 06/03/2019	Open Date 06/03/2019	WO# 143609
W-4 1	Dub	71			spni/opni/opni/i	Description: 6	D. t. II
Total	Other	Ilres	Labor	Parls	liscounts	D	Detail A Service
\$42.32	\$0.00		\$17.00	\$25.J2		e Oil & Filter SYNTHETIC	Change engin

			\$17.58		ENGINE OIL (6,000)
			\$1.69		OF22500: OIL FILTER (1,000)
			\$0.80		DRUM GREASE: DRUM GREASE SUPER (5,000)
			\$5.15		AF10242: AIR FLTR
					INTERCEPTO (1 000)
		\$17.00	\$0.00		Miscellaneous Parts M0053 - Knight, Terry (0,50)
		\$0.00			Miscellaneous Labor
	40.00			\$0,00	Credit Other
\$17.00	\$0.00 60.00	\$17.00	\$0.00		Just Check
******	,44,55		\$0,00		Miscellaneous Perts
		\$17.00			M0053 - Knight, Terry (0,50) Labor Comments: n
		\$0.00		mvi	Miscelfaneous Labor Comments: n
		40,00		\$0.00	Credit
*40.00	\$0.00	647.50	\$0.00		Other Tre Rotation
\$13.60	\$0,00	\$13.60	\$0,00		Miscellaneous Parts
		\$13,60	44444		M0053 - Knight, Terry (0,40)
		00,00		\$0.00	Miscellaneous Labor Credit
	\$0.00			20,00	Olher
	• • •				
\$259.63	\$0.00	\$34.00	\$225.63		3 Service Check Brakes
\$200,00	90.00	934.00	\$58,75		PFH181120: BRAKE PADS
					(1,000)
			\$168.88		BRRF318: ROTOR INTERCEPTOR (2,000)
			\$0,00		Miscellaneous Parts
		\$34,00		6	M0053 - Knight, Terry (1,00) Labor Comments: fr
		\$0.00		front orașes	Miscellaneous Labor
				\$0.00	Credit
\$76.50	\$0,00 \$0,00	\$34.00	\$36.50		Other Replace Fuel Filter
\$70.00	30.00	#34.00	\$36,50		2802: IND CLEAN (1.000)
			\$0.00		Miscellaneous Parts
		\$34.00 \$0.00			M0053 - Knight, Terry (1,00) Miscellaneous Labor
		40.00		\$0,00	Credit
	\$0,00				Other
					C Service
\$13.65	\$0.00	\$3.40	\$10,25		Change Transmission Fluid
			\$10,25		310: PWS ATC (1.000) Miscellaneous Parts
		\$3.40	\$0,00		M0053 - Knight, Terry (0.10)
		\$0.00			Miscellaneous Labor
	\$0.00			\$0.00	Credit Other
\$23.81	\$0,00	\$6.80	\$17,01		Replace wiper blades
			\$6,25		SP26: 26" CONTOUR (1,000)
			\$5,17 \$5,59		SP-22: WIPER\$ (1,000) 11-G: WIPER BLADE (1,000)
			50.00		Miscellaneous Parts
		\$6,80			M0053 - Knlghi, Terry (0,20)
		\$0.00		\$0.00	Miscellaneous Labor Credit
	\$0,00			40,00	Other

					WO	rk Uro	ler Detai
Preventive Ma CF1230: Cr (1.000)	Intenunce ABIN FILTER		\$3,88 \$3,88	\$17.00		\$0.00	\$20.88
Miscellaneo	ius Parls		\$0.00				
M0053 - Kn	lght, Tarry (0,50)			\$17,00			
Miscellaned Credit	us Labor	\$0.00		\$0,00			
Other		00,00				\$0,00	
Road Test			\$0,00	\$10,20		60,00	\$10,20
Miscellaneo	lus Parts light, Terry (0,30)		\$0.00	\$10.20			
Miscellaneo	us Labor			\$0.00			
Credit Other		\$0.00				\$0,00	
0.1101						***	
		\$0.00	\$318_59	\$153,00	\$0_00	\$0.00	\$471.58
0119: 2016 Ford	Interceptor Utility		VIN: 1FM5	K8AR1GGC60	License P	late:	
			Anter: 0.0	0,0	No M	ster: 0.0	
			illon: 02-Sh	eriff's		ent: 1251-Si	ariff's
	Recall: External WO:			SHERIFF OIL		Date: nv#: 252650	22
	External 440.	VO	Huur. 132 -	SHEKIFF OIL		PO#:	02
<u>₩0.₩</u> 144375	Open Date 10/05/2019	Closs Date 10/05/2019		atua osed	Downtime 0.00	Acc	ldent
Datail		Discounts	Parts	Labor	Tites	Other	Total
A Service Change engin	e Oli & Filter		\$0.00	\$0.00		\$35.70	\$35,70
Miscellaneo	ous Parts		\$0.00	*****		\$00.10	400.10
Miscellaneo	ous Labor			\$0,00			
Credit		\$0,00				\$35,70	
Light Check			\$0,00	\$0.00		\$0.00	\$0,00
Miscellaneo			\$0.00	***			
Miscellaned Credit	NIS LEDO?	\$0.00		\$0,00			
Other		40,00				\$0,00	
Tire Rotation Miscellaneo	n .		\$0,00	\$0.00		\$0,00	\$0,00
Miscellaneo			\$0.00	\$0.00			
Credit	ANN CHOO!	\$0.00		40,00			
Olhui						\$0.00	
					00.02		\$35.70
0440. DD46 F	1-11	\$0.00	\$0,00	\$0.00 KBAR1GGC60	*****	\$35.70	202./11
U119: 2016 Ford	Interceptor Utility		VIN: 1FM5 VIII: 46.28		License P	tate	
	Recell:	Loca	ation: 02-5h aign#			nunt: 1251-SI	enff's
WO #	Open Date	Close Date		atua	Downtime	Acc	ident
144619	01/08/2020	01/09/2020		osed	0,00		
		TOWED TO BE TERRY SENT					
Datall	(n = 0 D	Discounts	Paris	Labor	Tires	Other	Total
428 - ATR TOW	ing & Recoery, Inv.						
	collectiveFleet 7.0		06/21/2022 9				Page 6 of 1

						\$145.00	\$145.00	
		\$0.00	\$0.00	\$0.00	\$0.00	\$145,00	\$145.00	
20119: 2016 Ford	Interceptor Utility		illes: 46,482 tion: 02-Sh		License	Plate: rlment: 1251-S		
WO.# 144652	Open Date 01/15/2020	Close Date 01/23/2020	55	dua sed	Downtlin 0,00		ldent	
Check Cable CF1230: C		Discounts	Paris \$3.96 \$3.96	<u>Labor</u> \$21,00	Ilrea	Other \$0.00	<u>Total</u> \$24.96	
Miscellane M0053 - K Miscellane Credit	night, Terry (0.50)	\$0.00	\$0.00	\$21,00 \$0,00			0.00	
Other						\$0.00		
		\$0,00	\$3.96	\$21.00	\$0,00	\$0.00	\$24.96	
20119: 2016 Ford	Interceptor Utility Recall:		lles: 49,327 tlon: 02-Sh		Licensi	Plate: rument: 1251-S Date:	heriff's	
WO # 146013	Open Data 03/20/2020	Close Date 03/20/2020	Sti	ilus sed	Downtlm 0.00		dant	
		TOW INVOICE						
Detail 428 - ATR Tox # 8856, Desc:	ring & Recoery, Inv.	Discounts	Parta	Labor	Tires	Other Total \$221.00 \$221.00		
		\$0.00	\$0.00	\$0.00	\$0.00	\$221,00	\$221.00	
10119: 2016 Fors	Interceptur Utility	Loca	lles: 49,488 tlon: 02-Shi		License	riment: 1251-S	heriffs	
WO # 145024	Open Data 03/23/2020	Close Data Status Downline 03/23/2020 Closed 0.00			dent			
Datall Body 937-673 D	OOR LOCK R (1.000)	Discounts	Parts \$92.69 \$92.69	<u>Labor</u> \$63.00	Tires	\$0.00	Total \$155,69	
ACTUATO	night, Terry (1,50)	\$0.00	\$0,00	\$63.00 \$0.00				
Miscellane M0053 - K Miscellane		40,00	\$12.72	\$8.40		\$0.00 \$0.00	\$21.12	
Miscellane M0053 - K Miscellane Credit Other Wipers SP-22: Wi	PERS (1,000)		\$6.47					
Miscellane M0053 - K Miscellane Gredit Other Wipers SP-22: Wil SP-26: 26" Miscellane	CONTOUR (1,000) ous Parts night, Terry (9,20)			\$8.40 \$0.00				

Credit Other		\$0.00				\$0,00	
		\$0.00	\$105,41	\$71,40	\$0.00	\$0.00	\$176.81
119: 2016 Ford In	terceptor Utility		VIN: 1FMSI	K8AR1GGC60	License P	late:	
			llon: 02-Sh		Departm	nent: 1251-Sh	entre
	Recall	Campa	lgn#			Date:	
	External WO	Ven	dor: 132 - 8	SHERIFF OIL	PO#:		iO
WO# 145176	Open Date 04/21/2020	Close Date 04/21/2020		aus osed	Downtime 0.00	a Accident	
Detail		Discounts	Paris	Labor	Tires	Other Total	
A Service Change engine			\$33,70	\$0.00		\$0.00	\$33.70
Miscellaneous			\$33,70	\$0.00			
Credit	s Labor	\$0.00		\$0.00			
Other						\$0.00	
Light Check Miscellaneous	e Darie		\$0,00 \$0,00	\$0,00		\$0,00	\$0.00
Miscellaneous			30,00	\$0.00			
Credit		\$0,00					
Other Tire Retation			\$0.00	\$0.00		\$0.00	\$0.00
Mincellaneous			\$0.00			40,00	******
Miscellaneou	Labor .			\$0.00			
Other		\$0.00				\$0.00	
118: 2016 Ford In	terceptor Utility		\$33.70 VIN: 1FM58 Iles: 55.694	\$0.00 K8AR1GGC60	\$0.00 License P	60.00 late:	\$33.70
	Recult		lon; 02-Sheriffa			ent: 1251-Sh	eritfa
Wo#	Open Date	Close Date	Sl	dus	Downlime	Acci	dani
145525	08/04/2020	08/04/2020		sed	0,00		
Detail	Community	brakes ok servit Discounts	Parls	Labor	Jires	Other	Total
A Sarvice		District Co.			3111111		
Change engine DRUM GREA GREASE SUI	SE: DRUM		\$26,68 \$0,90	\$21,00		\$0.00	\$47.68
	L FILTER (1.000)		52.02				
AF10242: AIF	RFLTR		\$6,18				
5W20 SYN; S			\$17.58				
ENGINE OIL	(6,000)						
Miscellaneous	s Parte ht, Terry (0,50)		\$0,00	\$21.00			
Miscellaneou				\$0.00			
Credit Other		\$0.00				\$0.02	
Light Check			\$0.00	\$21.00		\$0.00	\$21,00
Miscellaneous	s Parts		\$0,00	45,611			

20119: 2016 Ford Interceptor Utility	Lo	VIN: 1FM5 Miles: 61,07 cellon: 02-Sh		License I Departi	Plate: nant: 1251-Sh	neriff's
	\$0.00	\$70,84	\$147,00	\$0.00	\$0.00	\$217.64
Other					\$0,00	
Credit	\$0,00					
Miscellaneous Labor			\$0.00			
M0053 - Knight, Terry (0.20)		90,00	\$8.40			
Miscellaneous Parts		\$6,47				
SP26: 26" CONTOUR (1,000) SP-22: WIPERS (1,000)		\$6,25 \$6,47				
Wipers		\$12,72	\$8,40		\$0.00	\$21.12
Olher					\$0.00	
Credit	\$0,00		40,00			
Miscellaneous Labor			\$0.00			
M0053 - Knight, Terry (0.30)		30,00	\$12.60			
Miscellaneous Parts		\$0,00 \$0,00	\$12.60		\$0.00	\$12,60
Other Road Test		60.00	642.00		\$0.00	#40.ec
Credit Other	\$0,00				£0.00	
Miscellaneous Labor	40.05		\$0.00			
M0053 - Knight, Terry (1.00)			\$42.00			
Miscellaneous Parts		\$0,00				
(1.000)						
75W140; SYN HTS GEAR OIL		\$11,28				
Drive Axles		\$11.28	\$42.00		\$0.00	\$53.28
					40,00	
Other	90,00				\$0.00	
Credit	\$0.00		30,00			
M0053 - Knight, Terry (0.50) Miscellaneous Labor			\$21,00 \$0.00			
Miscellaneous Parts M0053 - Knight, Terry (0.50)		\$0,00	\$21.00			
(1,000)		***				
CF1230: CABIN FILTER		\$3,96				
Replace Cabin fitter		\$3,96	\$21.00		\$0.00	\$24,96
Other	0.0				\$0,00	
Credit	\$0.00					
Miscellaneous Labor			\$0.00			
M0053 - Knight, Terry (0,10)			\$4.20			
Miscellaneous Parts		\$0.00				
44K: INJ CLEANER (1,000)		\$16.00	97.20		40,00	#2U.2U
Replace Fuel Filter		\$16.00	\$4.20		\$0.00	\$20.20
Other	00,00				\$0.00	
Credii	\$0.00		\$0.00			
M0053 - Knight, Terry (0.00) Miscellaneous Labor			\$0.00			
Miscellaneous Parts		\$0,00				
Check Brakes		\$0,00	\$0.00		\$0.00	\$0.00
B Service						
					40,00	
Other	40.00				\$0.00	
Credit	\$0.00		40,00			
Miscellaneous Labor			\$16,80			
M0053 - Knight, Terry (0,40)		20"00	\$16.80			
Miscellaneous Parts		\$0,00 \$0.00	616.80		\$0.00	\$16,80
Other Tire Rolation		en n-	848.00		\$0.00	Admini
Credit Other	20.00					
	60.05		\$0.00			
M0053 - Knight, Terry (0.50)			\$21,00			
Miscellaneous Labor Credit	\$0.00		\$21,00 \$0.00			

905	1290040	Date: Inv#: PO#		HERIFF	lgn # dor: 133 - S	Campal Ven	Recall: Externel WO:	
toni	Accid		Downtim 0.00	tua sed	Sia Clo	10/30/2020	Open Date 10/30/2020	WQ.# 145902
Total \$832.00	her 1.00	O1 \$632	Iiraa	Labor	Earls	Discounts	TIRES, Inv. #	Datall 133 - SHERIFF 1290040905, E four tires
\$632.00	2.00	\$632	\$0.00	\$0.00	\$0.00	\$0.00		
	1251-She	tment: Date:	License	riff's	lies: 64,903 Jon: 02-She	M Locat Campa	Recall: External WO:	20119; 2016 Ford
	Inv#: 129004227 PO#:							
dant	Accle	Ð	0.00		Sta Clo	Close Date 12/23/2020	Open Date 12/23/2020	WO # 146117
Total \$158.00	hor 0.00	\$158	Iiraa	Labor	Parta	Discounts	TIRES, Inv. #	Detall 133 - SHERIFF 1290042270
\$15,8.00	3.00	\$158	\$0.00	\$0.00	\$0.00	\$0,00		
	1251-She 8611648	iment: Date:	License		lles: 67,714. lon: 02-She lan#	M Locat Campal	nterceptor Utility Recell: External WO:	0118: 2016 Ford
dani	Accid		Downtim 0.00		Sta Clo	Close Date 01/23/2021	<u>Open Data</u> 01/23/2021	WO.# 146394
Total	hnt	£30	Litea	Labor	Parts	Hacounts		Detail A Service
\$42,90	0.00	\$0		\$0.00 \$0.00	\$42.80 \$42.90	\$0.00	us Perta	Change engin Miscellaned Miscellaned Credii
\$0.00	0.00 1.00			\$0.00	\$0.00 \$0.00	\$0,00	se Barle	Other Light Check Miscellaneo
	1.00	\$n		\$0.00		\$0.00		Miscellaned Credit Other
\$0.00	.00	\$0		\$0.00 \$0.00	\$0,00 \$0.00			Time Rotation Miscellaneo Miscellaneo
	.00	\$0				\$0.00		Credit Other
\$42.90	.00	50	\$0.00	\$0.00	\$42,90	\$0.00		
		Plate:	License	BARIGGC60 .0	VIN: 1FM5H lles: 73,025,		nterceptor Utility	10119: 2016 Ford

	Recal		tion: 02-	Shoriff's	Dapari	ment: 1251-Si	neriff's
WD.# 146755	Open Date 05/20/2021	Gloss Date 05/21/2021		Status Closed	Diswatime 0.00	Date: Acc	Idebl
		: DPM, Brakes		ONGOO	0,00		
	Comment	iz myl					
Datail A Service		Discounts	Parts	Labor	Tires	Other	Total
Change engine			\$25,93	\$21.00		\$0.00	\$46,93
OF22500: O	IL FILTER (1 000) SYNTHETIC		51 64				
ENGINE OIL	(6.000)		\$18,00				
DRUM GRE	ASE: DRUM		\$0.90				
GREASE SU	JPER (5 000)						
AF10242: AI INTERCEPT			\$5.39				
Miscellaneou	is Parts		\$0.00				
	ghl, Terry (0,50)			\$21.00			
Miscellaneou Credit	Js Labor	\$0.00		\$0.00			
Other		40.00				\$0.00	
Light Check			\$0.00	\$21.00		\$0.00	\$21.00
Miscellaneou	us Parts ght, Terry (0.50)		\$0.00	#m# #n			
Miscellaneo	gni, rany (o _i ao) is Labor			\$21.00 \$0.00			
Credit		\$0.00		40.00			
Other Tire Rotation						\$0.00	
Miscellaneou	is Ports		\$0.00	\$16.80		\$0,00	\$16.80
M0053 - Kni	ght, Terry (0.46)		30.00	\$16.80			
Miscellaneou	is Labor			\$0.00			
Oredii		\$0.00				\$0,00	
8 Service							
Chack Brakes			\$473.04	\$84.00		\$0.00	\$557.04
BRRF318: R			\$218,04				
INTERCEPT PEH 161120:	OR (2,000) BRAKE PADS		\$57,49				
(1,000)	DIVANE LADO		\$37,49				
BRRF92: RC	TOR, POLICE		\$142,86				
INTROPTR I PFH161220:			** 1 **				
METALLIC E			\$54.65				
(1,000)							
Miscellaneou			\$0,00	****			
MISCEllaneou	ght, Terry (2,00) us Labor			\$84.00 \$0.00			
Cledit		\$0.00		40.00			
Other						\$0.00	
Replace Fuel F	iller LEAN (1,000)		\$50,50 \$50,50	\$42.00		\$0.00	\$92.50
Miscellaneou			\$0.00				
M0053 - Knlg	ght, Terry (1.00)			\$42,00			
Miscellaneou Credit	IS Labor	\$0.00		\$0.00			
Other		90,00				\$0.00	
Replace Cabin	filter		\$3,86	\$0,00		\$0.00	\$3.96
CF1230; CAI (1.000)	BIN FILTER		53.96				
Miscellaneou	is Parts		\$0.00				
Miscellaneou	is Labor			\$0.00			

				VVO	K Of	der Detai
Credit Other	\$0.00				\$0.00	
C Service						
Ghange Transmission Fluid GLOBALTRANS: SYN ATF (16.000)		\$66.34 \$55.84	\$42.00		\$0.00	\$108.34
310: PWS ATC (1,000)		\$10.50				
Miscelleneous Parts M0053 - Knight, Terry (1,00)		\$0.00	\$42.00			
Miscellaneous Labor			\$0.00			
Credit Other	\$0.00				\$0.00	
Replace wiper blades		\$18,11	\$8,40		\$0.00	\$26.51
11-G: WIPER BLADE (1,000) SP-22: WIPERS (1,000)		\$5.27 \$6.42	,			•
SP26: 26" CONTOUR (1,000)		\$6.42				
Miscellaneous Parts M0053 - Knight, Terry (0,20)		\$0.00	\$8.40			
Miscellaneous Labor			\$8.40			
Credit	\$0.00					
Olher Service Power Transfer Unit (\$4.55	\$42.00		\$0.00	\$46.55
75W90: ULTRA-GUARD (1,000)		\$4.55	912.00		40.00	410.00
Miscellaneous Parts M0053 - Knight, Terry (1.00)		50.00	\$42.00			
Miscellaneous Labor			\$0.00			
Credil Olher	\$0.00				\$0.00	
O Service					40,00	
Change Spark Pluge		\$26,28	\$42,00		\$0.00	\$68,28
sp520 spark pluge (6,000)		\$26,28				*
Miscellaneous Parts M0053 - Krilght, Terry (1,00)		\$0.00	\$42,00			
Miscellaneous Labor			\$0.00			
Credit Other	\$0.00				\$0.00	
Road Test		\$0.00	\$12.60		\$0.00	\$12,60
Miscellaneous Parts		\$0.00			40,00	412.00
M0053 - Knight, Terry (0.30) Miscellaneous Labor			\$12,60 \$0.00			
Credit	\$0.00		20.00			
Other	1751				\$0.00	
	\$0.00	\$868.71	\$331.80	\$0.00	\$0.00	\$1,000.51
0119: 2016 Ford Interceptor Utility			K8AR1GGC60	License Pi	alo:	
		lles: 79,67. tion: 02-Sh		Departm	ent: 1251-9	Sheriff's
	call: Campa	Ign#		D	ate:	
External			SHERIFF OIL	P	nv#: 943120 'O#:	
WO # Open Date 147174 08/16/2021	Close Date 08/16/2021		atua osed	Downtime 0.00		cident
Catall	Discounts	Parts	Labor	Tires	Other	Total
A Service Change engine Oil & Filter		\$53.98	\$0.00		\$0.00	\$53.98
Miscellaneous Parts		\$53,98	90.00		90.00	629.00
aport Created by collectiveFitest 7_0	,	6/21/2022 9	40 884			Page 12 of 16

					Woi	rk Ord	er Deta
Miscellaneous	Labor			\$0,00			
Credit		\$0,00					
Other Check Air Filter(=)		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous			\$0.00	\$0.00		40.00	90.00
Miscellaneous			90,00	\$0.00			
Credit		\$0.00					
Other						\$0,00	
Light Check Miscellaneous	Dasta		\$0.00	\$0.00		\$0,00	\$0,00
Miscellaneous			30.00	\$0.00			
Credit		\$0.00		40100			
Other						\$0.00	
Tire Rotation			\$0,00	\$0.00		\$0,00	\$0.00
Miscellaneous Miscellaneous			\$0,00	\$0.00			
Credil	Leou	\$0.00		40.00			
Other		4 0.00				\$0,00	
		\$0.00	\$53,98	\$0.00	\$0.00	\$0.00	\$53.98
0119: 2016 Ford In	lerceptor Utility	M	lles: 86,700	MAR1GGC60 0	License P	late:	
		Locat	tion: 02-She	riffs		ent: 1251-Sh	eriff's
	Recall: External WO:	Campa Ven	lgn# dor: 132 - S	HERIFF OIL	li li	ate: nv#: 9414459 PO#:	1
<u>₩0.₩</u> 147571	Open Date 11/03/2021	Close Date 11/03/2021	Sta Clo		Downtime 0.00		dent
Datall	D	scounts	Parte	Labor	Tires	Other	Total
A Service Change engine	DIL 0. 6710		\$48.98	\$0.00		\$0.00	\$48.98
Miscellaneous			\$48.98	\$0.00		\$0,00	\$40,00
Miscellaneous			440,00	\$0.00			
Credii		\$0,00					
Other	,					\$0,00	4
Check Air Filter(Miscellaneous	Borte		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous			30,00	\$0.00			
Credit	Cuooi	\$0,00		40.00			
Other						\$0,00	
Light Check	D .		\$0,00	\$0.00		\$0.00	\$0.00
Miscellaneous Miscellaneous			\$0.00	#0.00			
Credit	LAUUF	\$0.00		\$0,00			
Olher		40.00				\$0,00	
Tire Rotation			\$0,00	\$0.00		\$0,00	\$0.00
Miscellaneous			\$0,00				
Miscellaneous Credit	Labor	\$0.00		\$0.00			
Other		\$0.00				\$0.00	
		\$0.00	\$48.98	\$0.00	\$0.00	\$0.00	\$48.88
0119: 2016 Ford In	lerceptor Utility		VIN: 1FM5K lles: 86,700	HAR1GGCHO	License Pi	latu:	
			lles: 80,700,		Denado	ent: 1251-Sh	eriffs
	Recall:	Campa	gn#			ale;	

WO #	Open Date	Close Date		alus	Downtime	Acc	ldent	
147548	11/30/2021	11/30/2021	Cli	beac	0.00			
	Description	replace bettery			-		w . 1	
Dated Electrical		Discounte	Parta \$135.95	\$21.00	Tires	10ther \$0.00	Total \$157.95	
MTD-65: B4	TTERY (1_000)		\$136.95	9.21.UU		\$0.00	9101190	
Miscallaneo	us Parts		\$0.00					
M0053 - Kn	ght, Terry (0,50)		- 2	\$21,00				
Miscellaneo	us Labor			\$0.00				
Other		\$0,00				\$0.00		
Otrial						40,00		
		\$0.00	\$136.95	\$21.00	\$0.00	\$0.00	\$157.95	
119: 2016 Ford	Interceptor Utility			K8AR1GGC60	License P	late:		
			Illen: 89,800		_	4050.00	144-	
			tlon: 02-Sh	auue		ent: 1251-S	hentrs	
WO#	Open Date	Close Date		stua	Downtime	Date: Accident		
147745	01/14/2022	01/14/2022		beac	0.00	ALL	III III III III III III III III III II	
		apm, bpm, belt	front engine	mount				
Datell	Comments	Diacounta	Paria	Labor	Tires	Other	Total	
A Service								
Change angla			\$24.74	\$21.00		\$0.00	\$45.74	
ENGINE OI	SYNTHETIC		\$23,10					
	NL FILTER (1,000)		\$1.64					
Miscellaneo			\$0.00					
	ght, Terry (0,50)			\$21,00				
Miscellaneo	us Labor			\$0.00				
Credit		\$0.00				\$0.00		
Check Air Filte	r(n)		\$5.39	\$0.00		\$0.00	\$5,39	
AF10242: A	IR FLTR		\$5.39	4-14-				
INTERCEP								
Miscellaneo Miscellaneo			\$0.00	\$0.00				
Credit	na radoi	\$0.00		\$0.00				
Other		90.00				\$0.00		
Chack Cabin F	liter		\$3,98	\$21.00		\$0.00	\$24.96	
	BIN FILTER		\$3,96					
(1,000) Miscellaneo	us Darie		\$0.00					
	ight, Terry (0,50)		20,00	\$21.00				
Miscellaneo	us Labor			\$0.00				
Cradil		\$0.00						
Other Light Check			\$0.00	\$21,00		\$0.00 \$0.00	\$21.00	
Miscellaneo	us Paris		\$0.00	\$21.00		\$0.00	\$21,00	
	lght, Terry (0,50)		40.00	\$21.00				
Miscellaned				\$0,00				
Credit Other		\$0,00				\$0.00		
Lube Chassis			\$0.85	\$0.00		\$0.00	\$0.85	
	ASE: DRUM		\$0.85	40.00		80,00	30,03	
GREASE 5	UPER (5,000)							
Miscelfaneo			50.00					
Miscellaneo Credit	us Labor	£0.00		\$0.00				
Credit		\$0,00						

							ler Det	
Other Tire Rotation			\$0.00	\$16.80		\$0.00	\$16.80	
Miscellaneo	us Parts		\$0.00	\$10,00		\$0.00	\$10,00	
	lght, Terry (0.40)		40.00	\$16.80				
Miscellaneo				\$0.00				
Credit		\$0,00						
Other Chack All Flui-	4		40.00			\$0.00		
Miscellaneo			\$0.00 \$0.00	\$0.00		\$0,00	\$0.00	
Miscellaneo	us Labor		30.00	\$0.00				
Credit		\$0.00		40.00				
Olher		***				\$0.00		
B Service								
Chack Brakes			\$0.00	\$0.00		\$0.00	\$0.00	
Miscellaneo			\$0.00				*****	
Miscellaned	us Labor			\$0.00				
Credit		\$0.00				***		
Other			040 75	***		\$0.00	400.05	
Service Fuel S	Selem EANER (1.000)		\$16.75 \$16.75	\$4.20		\$0.00	\$20.95	
Miscellaneo			\$0.00					
M0053 - Kn	ight, Terry (0_10)		40.00	\$4.20				
Miscellaneo	us Labor			\$0.00				
Credii		\$0,00						
Other						\$0,00		
Belts			\$20.07	\$21.00		\$0.00	\$41.07	
ko60448 be	It (1.000)		\$20.07	4=.140		40,00	4-77101	
Miscellaneo	us Parts		\$0.00					
M0053 - Kn	lghi, Terry (0.50)			\$21.00				
Miscellaneo Credit	us Labor			\$0,00				
Other		\$0.00				\$0.00		
Engine			\$78.25	\$42.00		\$0.00	\$120.25	
	a mount (1.000)		\$78.25	442.00		40.00	9120.23	
Miscellaneo	us Parts		\$0,00					
	lght, Terry (1.00)			\$42,00				
Miscellaneo	US Labor	60.00		\$0.00				
Other		\$0,00				\$0.00		
		\$0.00	\$150.01	\$147,00	\$0.00	\$0.00	\$297.01	
0119; 2016 Ford	Interceptor Utility			K8AR1GGC60	License I	Plate:		
			Miles: 91,33				- 100	
	Recall:	Loc	ation: 02-Sh	orio X	Departi	ment: 1251-SI Date:	ICHIT 6	
	External WO:		andor: 133 -	SHERIFF		Inv#: 100545	17	
						PO#:	J. 1.	
WQ# 147913	Open Date 01/27/2022	Closs Dat 01/27/202		atus osed	Downtime 0.00	Acc	ldent	
Detail 133 - SHERIFF		Discounts	Parts	Labor	Tires	Other	Total	
	Replaced four					\$702.99	\$702.99	
		\$0.00	\$0.00	\$0.00	\$0.00	\$702.99	\$702.88	
0119; 2016 Ford	Interceptor Utility		VIN: 1FMS	KBAR 100060	License	Plate:		
eport Created by								

	1251-Sh 1005648	Date:	Depa	ediff's	lles: 94,26 lon: 02-Si lgn# dor: 133 -	Loca	Recall: External WO:	
dant	Accl	16	Downtin 0.00	atus osed		Close Date 03/18/2022	Open Date 03/18/2022	<u>WO.₩</u> 148074
Total \$315.00	,00	\$315	Tires	Labor	es Parts	eplaced Iwo I acounts	TRES, Inv. #	Dutall 133 - SHERIFF 10056483, Des 1/res
\$31,5.00	.00	\$315	\$0.00	\$0,00	\$0.00	\$0.00		
eriff's	1251-Sh	rtment:	Licens		les: 94,89	Loca	lerceptor Utility	119; 2016 Ford
		Date: Inv#: PO#:			ďor; 134 -		Recall: External WO:	
dent	Acci	18	Downtin 0.00	atus osed	C	Close Date 04/07/2022	Open Date 04/05/2022	WO # 148194
<u>Intal</u> \$318.41	her .41	<u>Dt</u> \$318	Tires	Labor	Parta	ir conditioning accunta	OUTSIDE REPR, sc: Air	Datall 134 - SHERIFF Inv. # 47054, D conditioning re
\$318.41	.41	\$318	\$0.00	\$0.00	\$0.00	\$0.00		
\$6.310.62	.58	\$2,642	\$615.00	\$909.20	2,143.84	\$0.00	Grand Total:	

#22297 Arizona Beige 98,5xx miles

INITIAL

All Departments:

06-21-22

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



Auditor's Office:

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



Purchasing:

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

_____ County Clerk's Office:

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

County Commission:

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

County Clerk's Office:

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

_____Purchasing:

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

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

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

D 04 01 0000	Eined Asset	t Tan Number 2220	7	RECEIVED
Date: 06-21-2022		t Tag Number: 2229	7	JUL 1 8 2022
Description of Asset: 2017 Ford Inter-	ceptor Utility			BOONE COUNTY AUDITOR
Requested Means of Disposal: 🛛 Sell	Trade-In	☐Recycle/Trash	Other, Explain:	
Other Information (Serial number, etc. miles.): VIN: 1FM5	K8AR1HGE13278,	Color: Arizona Beige	e, Odometer: 98,500
Condition of Asset: Good. Will contin	nue to accrue n	niles until replacemer	ıt.	
Reason for Disposition: Vehicle replac	ed in 2022 bud	lget.		
Location of Asset and Desired Date for	or Removal to S	Storage: Will be used	daily until disposal.	
Was asset purchased with grant fundin If "YES", does the grant impose If yes, attach documentation d	restriction and	or requirements per	taining to disposal? [gency's restrictions a	JYES NO
Dept Number & Name: 1251 Sheriff	Enforcement	Signa	ure D. Alexano	do 06-21-22
To be Completed by: AUDITOR Original Acquisition Date	12/4/17	G/L A	account for Proceeds	2901-3835
Original Acquisition Amount	-8,680.00			
Original Funding Source	2787			
Account Group	5			
To be Completed by: COUNTY CO	OMMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Department	Name		Number_	
Location with	hin Departmen	ıt		
Individual				
TradeAuction		_Sealed Bids		
Other Explain				
Commission Order Number	1-900	3		
Date Approved \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	xx 1	2		
Signature Connell de	Tinell			

6/21/22

,		0/21/22
		From Last Posted
Description 2	017 FORD INTERCEPTOR UTILITY Adjustment	s in Process _ <u>2 2022</u>
Acquired 1	2/04/2017 Acq Amt 28,680.00	Useful Life Months <u>60</u>
	1605 VEHICLES	5,736.00
Category _	10 AUTOMOBILES	Res Val % <u>20</u>
	251 GF SHERIFF OPERATIONS	Tag in Book <u>N</u>
	901 LEST SHERIFF OPERATIONS	Book ID
Inventory Da	te 12/01/2018 Inv Status Found - No Chanc	ge
Site Loc B	Soone County Sheriff/Corrections	
Site Detl <u>F</u>	'leet	
Make <u>F</u>	ORD Model INTERCE	PTOR UTILITY
Serial <u>1</u>	FM5K8AR1HGE13278 Note ARIZONA	BEIGE
Invoice <u>2</u>	90191 Check 604320	
Vendor _	507 JOE MACHENS FORD INC	
Bid# <u>0</u>	4-10JAN17	
User _		
Calculated Fi	<u>elds</u> Book Value	
Dep St Dt		3,441.60
Adj Total	19,502.40-	Acm Dep Ytd764.80
	Total Cost28,680.00	
F2=Key Şcr F3		F23=Bid F22=Hist F24=More

MFD. BY FORD MOTOR CO. DATE: 09/17 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 18x8.0J TIRES RIMS | 18x8.0J AT 250 kPa/ 36 RIMS PSI COLD AT 250 kPa/ 36 PSI COLD THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR VEHICLE SAFETY STANDARDS IN EFFECT ON THE DATE OF MANUFACTURE SHOWN ABOVE. VIN: 1FM5K8AR1HGE13278 F0321 T0491 TYPE: MPV #22297 53 TTR EXT PNT: E3 TINT TR WB TAXLE ISPR 113 31 EEEE 1201709225498

eriff's	Plate: Seler: 0.0 nant: 1251-Sh Date:	Departr	-	Alles: 5,999,0 leter: 0.0 atlan: 02-5he	No.N	2297: 2017 Ford Interceptor Utility Recall:	
i4	Inv#: 206875		SHERIFF QIL	ndor: 132 - S		External WO:	
dent		Dewntime 0.00	uuu Leed		Close Date 05/09/2018	Opan Data 05/09/2018	WO# 141919
Total	Other	Tires	Lahor	Parts	Uscounts	1	Datall A Service
\$29,95	\$0.00		\$0.00	\$29.95 \$29.95			Change engin
			\$0.00	420.00			Miscellaneo
			***		\$0.00		Credit
	\$0.00						Other
\$0.00	\$0.00		\$0,00	\$0,00			Light Check
				\$0.00		ous Parts	Miscellaneo
			\$0.00		£0.00	ous Lubb!	Miscellaned Credit
	\$0.00				\$0,00		Other
\$12,95	\$0,00		\$0.00	\$12.05			Tire Rotation
\$14.83	90,00		\$0.00	\$12.85		ous Parts	Miscellaneo
			\$0.00	312.00			Miscellaneo
			40,00		\$0.00		Credit
	\$0.00						Ollver
\$42.90	\$0.00	\$0,00	\$0.00	\$42,90	\$0.00		
\$42,80	Plate:	License I	(BAR1HGE13;	VIN: 1FM5K		i Interceptor Utility	297; 2017 Ford
		License I No A Departe	(BAR1HGE13;	VIN: 1FM5K Vilou: 11,948 Votor: 0.0 stion: 02-She	No N	d Interceptor Utility	2297; 2017 Ford
	Plate: leter: 0.0 ment: 1251-Si Date:	No No No Departs	(BAR1HGE13;	VIN: 1FM5K dilns: 11,848 leter: 0.0 atton: 02-She sign #	No N Lace Camp	Recall: Opan Data	WQ.#
eriffs	Plate: leter: 0.0 ment: 1251-Si Date:	License I No A Departs	(BAR1HGE13; 1,0 adfire	VIN: 1FM5K dilns: 11,848 leter: 0.0 atton: 02-She sign #	No N Lace Camp	Recall:	
eriff's dani	Plate: Neter: 0.0 ment: 1251-Si Date: Acci	No h Departime 0.00	(BAR1HGE13; 1,0 eriffs slus sed	VIN: 1FM5K Wilne: 11,948 Neter: 0.0 stion: 02-She sign #	No N	Recall: Open Data 08/22/2018	₩0.# 142322
eriff's dani Tolal	Plate: leter: 0.0 ment: 1251-Si Dete: Acci	No No No Departs	(BAR1HGE13; 0 oriffe slus sed	VIN: 1FM5k Willins: 11,948 Aeler: 0.0 aston: 02-She sign # Sta Clo	No N Lac Camp Close Date 08/22/2018	Recall: Open Data 08/22/2018	WQ.# 142322 Detail
eriff's dani	Plate: Neter: 0.0 ment: 1251-Si Date: Acci	No h Departime 0.00	(BAR1HGE13; 1,0 eriffs slus sed	Vin: 1FM5K Milina: 11,948 Meleri 0.0 Steph / Steph / Clo	No N	Recell: Open Date 08/22/2018 Description:	WO# 142322 Detail Wipers
eriff's dani Tolal	Plate: leter: 0.0 ment: 1251-Si Dete: Acci	No h Departime 0.00	(BAR1HGE13; 0 oriffe slus sed	Vin: 1FM5k Milna: 11,848 Meter: 0.0 ston: 02-She sign N h Ste Clo Parts \$11.42 \$5,17	No N	Recall: Opan Data Ob/22/2018 Ob/22/2016 Description: PERS (1,000)	WQ # 142322 Datall Wipera SP-22: WIF
eriff's dani Tolal	Plate: leter: 0.0 ment: 1251-Si Dete: Acci	No h Departime 0.00	(BAR1HGE13; 0 oriffe slus sed	VIN: 1FM5K Milnu: 11,948 Jeter 0.0 ston: 02-She sign # Sta Clo Parta \$1,42 \$5,17 \$6,25	No N	Recall: Open Date 08/22/2018 Description: PERS (1.000) CONTOUR (1.000)	WO # 142322 Datall Wipera SP-22: WIF SP26: 26" (6")
eriff's dani Tolal	Plate: leter: 0.0 ment: 1251-Si Dete: Acci	No h Departime 0.00	(BAR1HGE13; 0 oriffe slus sed	Vin: 1FM5k Milna: 11,848 Meter: 0.0 ston: 02-She sign N h Ste Clo Parts \$11.42 \$5,17	No N	Recall: Open Date 08/22/2018 Description: PERS (1.000) CONTOUR (1.000)	WO # 142322 Datall Wipers SP-22: WIF SP26: 26" (Miscellanec
eriff's dani Tolal	Plate: leter: 0.0 ment: 1251-Si Dete: Acci	No h Departime 0.00	(SARTHGE13) .0 eriffs alus sed Labor \$6,80	VIN: 1FM5K Milnu: 11,948 Jeter 0.0 ston: 02-She sign # Sta Clo Parta \$1,42 \$5,17 \$6,25	No N Loca Comp Close Date 08/22/2018	Recall: Opan Data 08/22/2018 Description: PERS (1.000) CONTOUR (1.000) ous Parts might, Terry (0.20)	Wo # 142322 Datall Wipera SP-22: WIF SP26: 26" (Miscellanet M0053 - km Miscellanet M0063 - km Miscellanet M0063 - km Miscellanet M0064 - km M0064
eriff's dani Tolal	Plate: leter: 0.0 ment: 1251-Si Date: And	No h Departime 0.00	(SARTHGE13;0 artific salus seed Labor \$6.80	VIN: 1FM5K Milnu: 11,948 Jeter 0.0 ston: 02-She sign # Sta Clo Parta \$1,42 \$5,17 \$6,25	No N	Recall: Opan Data 08/22/2018 Description: PERS (1.000) CONTOUR (1.000) ous Parts might, Terry (0.20)	WO # 142322 Datall Wippers SP-22: WIF SP26: 26" Miscellanet M0053 - Kn Miscellanet Credit
eriff's dani Tolal	Plate: leter: 0.0 ment: 1251-Si Dete: Acci	No h Departime 0.00	(SARTHGE13;0 artific salus seed Labor \$6.80	VIN: 1FM5K Milnu: 11,948 Jeter 0.0 ston: 02-She sign # Sta Clo Parta \$1,42 \$5,17 \$6,25	No N Loca Comp Close Date 08/22/2018	Recall: Opan Data 08/22/2018 Description: PERS (1.000) CONTOUR (1.000) ous Parts might, Terry (0.20)	Wo # 142322 Detail Wipers SP-22: WIF SP26: 26" (Miscellanet M0053 - km Miscellanet M0063 - km Miscellanet M0054 - km Miscellanet M0054 - km Miscellanet M0054 - km Miscellanet M0054 - km Miscellanet M0055 - km Miscellanet M0056 - km M0056 -
eriff's dani Tolal	Plate: leter: 0.0 ment: 1251-Si Date: And	No h Departime 0.00	(SARTHGE13;0 artific salus seed Labor \$6.80	VIN: 1FM5K Milnu: 11,948 Jeter 0.0 ston: 02-She sign # Sta Clo Parta \$1,42 \$5,17 \$6,25	No N Loca Comp Close Date 08/22/2018	Recall: Opan Data 08/22/2018 Description: PERS (1.000) CONTOUR (1.000) ous Parts might, Terry (0.20)	MQ# 142322 Datall Wipers SP-22: WIF SP26: 26" Miscellanee M0053 - Kn Miscellanee Credit
dani Tolal \$18.22	Plate: later: 0.0 ment: 1251-SI Date:	License I No h Departir Downtime 0,00 Ilrea \$0.00 License I	(KARTHGE13; _0 or 1	VIN: 1FM5K Milna: 11,948 Milna: 11,948 Milna: 11,948 Milna: 10,948 Milna: 22-She Paria \$11,42 S5,25 \$50,00 \$11,42 VIN: 1FM5K Milna: 12,334	No No No Lecute Camp Close Date 100/22/2018	Recall: Opan Data 08/22/2018 Description: PERS (1.000) CONTOUR (1.000) ous Parts might, Terry (0.20)	WQ第 142322 Detail Wipere SP-22: WIF SP26: 26" (Miscellane M0053 - Kn Miscellane Credit Other
dani Total \$18.22	Plate: leter: 0.0 ment: 1251-SI Date:	No N	(RARTHGE13;	VIN: 1FM5K Milles: 11,948 Milles: 11,948 Milles: 10,00 Milles: 10,00 Milles: 10,00 Milles: 11,42 Milles: 15,17 S6,25 S0,00 Milles: 12,334 Mil	No. No. No. No. Lecc. Camping Closs Date 108/22/2018	Recall: Opan Data OB/22/2018 Description: Description: CONTOUR (1.000) ous Parts Ous Parts Ous Labor	WO # 142322 Detail Wipers SP-22: WIF SP26: 26" (Miscellanec M0053 - Kn Miscellanec Credit Other
dani Total \$18.22	Plate: leter: 0.0 ment: 1251-SI Date: Acci Other: \$0.00 \$0.00 Plate: leter: 0.0 ment: 1251-SI	No N	(RARTHGE13;	VIN: 1FM5K Milna: 11,948 Milna: 11,948 Milna: 11,948 Milna: 10,94 Milna: 22-She Parta \$11,42 \$5,17 \$5,25 \$50,00 \$11,42 VIN: 1FM5K Milna: 12,334 Milla: 12,334 Milla: 12,334 Milla: 12,334	No N	Recall: Ob22/2018 Description: PERS (1.000) CONTOUR (1.000) CONTOUR (1.000) outs Parts right, Terry (0.20) outs Labor I Interceptor Utility	MQ# 142322 Datall Wipore SP-22: WIF SP26: 26" (Miscellanec M0053 - Kn Miscellanec Credit Other
Interiffs Interiffs \$18.22	Plate: leter: 0.0 ment: 1251-SI Date:	No N	(REARTHGE13;	VIN: 1FM5K Milna: 11,948 Milna: 11,948 Milna: 11,948 Milna: 10,94 Milna: 22-She Parta \$11,42 \$5,17 \$5,25 \$50,00 \$11,42 VIN: 1FM5K Milna: 12,334 Milla: 12,334 Milla: 12,334 Milla: 12,334	No. No. No. No. No. Corrections of the Correction of the Correctio	Recall: Opan Data OB/22/2018 Description: Description: CONTOUR (1.000) ous Parts Ous Parts Ous Labor	WO # 142322 Detail Wipers SP-22: WIF SP26: 26" (Miscellanec M0053 - Kn Miscellanec Credit Other

Page 1 of 18

Report Created by collectiveFleet 7.0 06/21/2022 9:50 AM

142420	08/29/2018	08/29/2018	C	beed	0.00		
Datall		Discounts	Parts	Labor	Time	Other	Total
A Service							
Change engin			\$29.95	\$0.00		\$0.00	\$29.95
Miscellaneo			\$29.95	\$0.00			
Credit	Ue Labor	\$0.00		40,00			
Olher		40.00				\$0.00	
Light Check			\$0.00	\$0.00		60.00	\$0.00
Miscellaneo			\$0.00				
Miscellaneo	us Labor			\$0,00			
Credit		\$0.00					
Olher						20.00	
Tire Rotation			\$12.95	\$0.00		\$0.00	\$12.95
Miscellaneo			\$12,95	** **			
Miscellaneo Gredit	us Labor	\$0.00		\$0.00			
Other		\$0,00				\$0.00	
Other						40.00	
		\$0.00	\$42,90	\$0.00	\$0.00	00.02	\$42.90
207: 2017 Ford	Intercentor Hillips			KBAR1HGE13	License		
297: 2017 Ford Interceptor Utility		M	les: 18,40				
		Local	ter: 0.0 lon: 02-Si	reriff's		Meter: 0.0 ment: 1251-Sh	eriff's
ALC: NO	Reca					Date:	
WO# 142798	Open Date 12/19/2018	Gloss Data 12/19/2018		atus	Downtime 0.00	Acc	dent
	Disconstitution	n: aprivlom					
Detail		Discounta	Parts	Labor	Tires	Other	Total
A Service						****	
Change engin			\$24,20	\$17.00		\$0.00	\$41.20
ENGINE OI	SYNTHETIC		\$17,28				
CESSERO: C	L (0,000) OL FILTER (1,000)		\$1.38				
	ASE: DRUM		\$0,80				
	UPER (5,000)		40,00				
AF10242: A			\$4,64				
INTERCEP			.,				
Miscellaned			\$0,00				
	Ight, Terry (0,50)			\$17,00			
Miscellaneo	us Labor			\$0,00			
Credil Other		\$0.00				\$0.00	
Light Check			\$0.00	\$17,00		\$0.00	\$17.00
Miscellaneo	us Perts		\$0.00	#11,00		40100	917100
M0053 - Kn	ight, Terry (0.50)		-0,00	\$17,00			
Miscellaneo	us Labor			\$0.00			
Credit		\$0.00					
Olher						\$0.00	
Tire Rotation			\$0.00	\$13,60		\$0.00	\$13.60
Miscellaneo			\$0,00	£42.00			
M0053 - Kn Miscellened	lght, Terry (0.40)			\$13.60 \$0.00			
Credit	us Lauor	\$0.00		\$0.00			
Other		40,00				\$0,00	
B Service							
Check Brakes			\$0,00	\$0.00		\$0.00	\$0.00

					Wo	rk Ord	ler Deta
Miscellaneo M0053 - Kr	us Parts Ight, Terry (0.00)		\$0,00	\$0.00			
	Labor Comments:	brakes ok					
Miscellaneo	us Labor			\$0,00			
Credit		\$0.00				\$0.00	
Replace Fuel	Filter		\$16,00	\$3.40		\$0.00	\$19.40
44K: INJ CI	EANER (1,000)		\$16.0D	401-10		40.00	¥10110
Miscellaneo			\$0.00				
M0053 - Kr Miscellaned	Ight, Terry (0,10)			\$3,40 \$0.00			
Credit	ive Labui	\$0.00		40.00			
Olher						\$0.00	
Preventive Ma	1		\$4.31	\$17.00		\$0.00	\$21,31
	INIONANCO ABIN FILTER		54,31	\$17.00		\$0.00	\$21,31
(1,000)	IDIN I ILILIA		91401				
Miscellaneo	us Parts		\$0,00				
M0053 - Kr Miscellane	lght, Terry (0.50)			\$17.00			
Credit	ous Labor	\$0.00		\$0.00			
Other		40,00				\$0,00	
		\$0.00	\$44.51	\$68,00	\$0.00	\$0,00	\$112.51
22297; 2017 Ford	Interceptor Utility			(BAR1HGE13;	License	Plate:	
			Wiles: 24,049 Anter: 0.0	ř0	No.8	Aeter: 0.0	
			atlon: 02-She	a Illre	Depart	ment: 1251-Sh	eriffs
	Recall:	Camp	algn#		, .	Date:	
	External WO:	Ve	ndor: 132 - 8	HERIFF OIL		Inv#: 2066956	32
WO # 143394	Open Date 04/16/2019	Close Date 04/16/2019		itiis ised	Downtime 0.00		hidatet
Datall		Discounte			Tiraa	mu)	*
A Service		JIMEGULINTE	Parte	Labor	III	Other	Total
Change engin	e Oll & Filter		\$29.95	\$0.00		\$0.00	\$29.95
Miscellane			\$29.95				
Miscellane Credit	ille Labor	\$0.00		\$0.00			
Other		40.00				\$0.00	
Light Check			\$0,00	\$0.00		\$0,00	\$0,00
Miscellaneo			50,00				
Miscellanes Credit	us Labor	\$0.00		\$0.00			
Other		40,00				\$0.00	
Tire Rotation			\$12,95	\$0.00		\$0.00	\$12.95
Miscellaneo			\$12,95				
Miscellaned Credit	NIB Labor	\$0.00		\$0.00			
		40.00				\$0,00	
Other							
Omer		\$0.00	\$42.90	\$0.00	\$0.00	\$0.00	\$42.90
Other			AMAL ACAICH	(8AR1HGE13)	License	Pjale:	
	Interceptor Utility			.n			
	Interceptor Utility	No N	Alles: 29,962 leter: 0.0			leter: 0.0	
		No N Loca	Alles: 29,962 leter: 0.0 stlon: 02-She		Departi	ment: 1251-Sh	eriffs
	Interceptor Utility Recall:	No N	Alles: 29,962 leter: 0.0 stlon: 02-She		Departi		eriff's

	External WO	: Ven	dor: 132 -	SHERIFF OIL		v#: 206787 O#:	37
WO # 144048	Open Date 06/29/2019	Glose Date 68/29/2019		atus osed	Downtime 0.00	Acc	Ident
Detall		Discounts	Parts	Labor	Tiens	Other	Total
A Service Change engine (Oll 8 Eilber		\$35.70	\$0.00		\$0.00	\$35,70
Miscellaneous	Paris		\$35.70	40.00		\$0.00	\$00.10
Miscellaneous				\$0.00			
Credit		\$0,00					
Other			\$0.00	****		\$0.00	\$0.00
Light Check Miscellaneous	Deste		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous	Lahor		\$0,00	\$0.00			
Credit	Cubo	\$0,00		40.00			
Other						\$0.00	
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Miscellaneous			\$0,00	\$0.00			
Credit	Labor	\$0.00		\$0.00			
Other		40,00				\$0.00	
		\$0.00	\$35.70	\$0.00	\$0.00	\$0.00	\$35.70
297: 2017 Ford In	Incorptor Utility		VIN: 1FMS	KBAR1HGE137	License Pi	ale:	
			Hee: 34,17				
Recult			tion: 02-Si	eriffs		ent: 1251-SI	veriff's
WO #	Doen Data	Close Date		atus	Downtime		Iden1
144521	12/04/2019	12/04/2019		bezo	0,00		
Detail		Discounta	Parts.	Labor	Tirns	Other	Total
Body			\$181.08	\$34.00	-73	\$0.00	\$215.08
13386 hitch (1			5181,08				
Miscellaneous M0053 - Knigh	Tarni (4 00)		\$0.00	\$34.00			
Miscellaneous	n, rerry (1,00)			\$0.00			
Cradit	cardi	\$0.00		40.00			
Other		- W.				\$0.00	
		\$0.00	\$181.08	\$34.00	\$0.00	\$0.00	\$215.08
OHAN WELL WITH THE		*****					- Taylan
297; 2017 Ford In	terceptor Othly		VIN: 1FM5 Hes: 36.86	KRARTHGETT	License Pi	ate:	
		Local	lian: 02-Sh			ent: 1251-SI	neriff's
	Recult		ign 0		D	ute:	
WO # 144621	01/08/2020	01/08/2020		alua osed	0.00	Acc	dant
Detail		Discounts	Paris	Labor	Tirea	Other	Total
A Service Change engine (nii A Filiar		\$26.68	\$21.00		\$0.00	£47.68
AF10242: AIR	FLTR		\$6,18	0200		,	y
INTERCEPTO	(1,000)		1155				
DRUM GREA	SE: DRUM		\$0,90				
GREASE SUF 5W20 SYN: S	'ER (5.000)		\$17.58				
ENGINE OIL (911130				

OF22500: OIL FILTER (1,000)		\$2.02			
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0,50) Miscellaneous Labor			\$21,00 \$0,00		
Credii	\$0.00		20,00		
Other	40,00			\$0.00	
Light Check		\$0.00	\$21.00	\$0.00	\$21,00
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0.50)			\$21,00		
Miscellaneous Labor Credit	\$0.00		\$0,00		
Olher	20.00			\$0.00	
Tire Rotation		\$0.00	\$16.80	\$0.00	\$16.80
Miscellaneous Parts		\$0.00			
M0053 - Knlght, Terry (0,40)			\$16.80		
Miscellaneous Labor Credit	\$0.00		\$0.00		
Other	\$0.00			\$0,00	
Otto				***************************************	
B Service					
Check Brakes		\$0.00	\$0,00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00	\$0.00		
M0053 - Knight, Terry (0.00) Miscellaneous Labor			\$0.00		
Credit	\$0.00		40,00		
Olher	*****			\$0.00	
Replace Fuel Filter		\$39.00	\$42.00	\$0.00	\$81.00
2802; IND CLEAN (1.000)		\$39.00			
Miscellaneous Parts M0053 - Knight, Terry (1,00)		\$0.00	\$42.00		
Miscellaneous Labor			\$0.00		
Credii	\$0,00		40,00		
Other	*			\$0,00	
C Service					
Change Transmission Fluid		\$10.25	\$4,20	\$0.00	\$14.45
310: PWS ATC (1,000)		\$10,25	-	40100	#14140
Miscellaneous Parts		\$0.00			
M0053 - Knight, Terry (0,10)			\$4,20		
Miscellaneous Labor Credit			\$0.00		
Other	\$0,00			\$0.00	
Replace wiper blades		\$11.42	\$8.40	\$0.00	\$19.82
SP26: 26" CONTOUR (1,000)		\$6.25	74		4.0,00
SP-22: WIPERS (1,000)		\$5.17			
Miscellaneous Parts		\$0.00	#0.40		
M0053 - Knight, Terry (0.20) Miscellaneous Labor			\$8.40 \$0.00		
Credit	\$0.00		90.00		
Other	*****			\$0,00	
			404.00	40.00	404.00
Check Cabin Filter CF1230: CABIN FILTER		\$3,66 \$3,96	\$21.00	\$0.00	\$24.96
(1.000)		\$3,90			
Miscellaneous Paris		\$0.00			
M0053 - Knight, Terry (0.50)			\$21.00		
Miscellaneous Labor			\$0.00		
Credit Other	\$0.00			\$0.00	
Drive Axies		\$72,80	\$42.00	\$0.00	\$114.80
75W90: ULTRA-GUARD		\$72.80	4-2.00	40,00	4.14.00
(16,000)		4.2.00			
Miscellaneous Parts		\$0.00			

					VVO	rk Ord	ler Detai
M0053 - Kr Miscellane	night, Terry (1.00)			\$42,00 \$0.00			
Credit	OUE Labor	\$0,00		\$0,00			
Other Road Test			\$0.00	\$12.60		\$0,00	\$12.60
Miscellane	ous Parts		\$0.00				*
M0053 - Kr Miscellane	night, Terry (0.30) ous Labor			\$12,60 \$0,00			
Credit		\$0,00				\$0.00	
Other						40,00	
		\$0,00	\$164,11	\$189.00	\$0.00	\$0.00	\$353.11
2297: 2017 Ford	I Interceptor Utility			BAR1HGE132	License F	late:	
			les: 39,623 on: 02-She		Daparto	nent: 1251-Sh	neriff's
	Recall	Campal	gn#			Onte:	
	External WO:		dor: 133 - 5	HERIFF		lnv#: 226857 PO#:	
WD.# 144690	Open Data 01/13/2020	Olosa Date 01/13/2020		iun cod	Downtime 0.00	Acc	ldani
200		Replaced two tin	66				Total
Datail 133 - SHERIF 226857	F TIRES, Inv. II	Diacounta	Paris	Labor	Liras	Ωther \$289.00	\$240.00
		\$0,00	\$0.00	\$0.00	\$0.00	\$280.00	\$280.00
2297: 2017 Ford	Interceptor Utility		/IN: 1FM5H	BARTHOETS:	License F	fate	
	Recall:	Local Campal	on: 02-She	eriff's		nent: 1251-Si	heriff's
WO.# 144854	Open Date 02/14/2020	Close Date 02/14/2020	Bta	tios sed	Downtime 0.00	Acc	ident
14404	114 110 124 24 24		Git	900	0.00		
Detail	Descriptions	WIPER Discounts	Parts	Labor	Tires	Other	Total
Replace wine	CONTOUR (1,000)		\$6.25 \$8.25 \$0.00	\$4,20	1000	\$0.00	\$10.45
M0053 - Ki	night, Terry (0.10)		30,00	\$4.20			
Miscellane Credit	ous Labor	\$0.00		\$0.00			
Other						\$0,00	
		\$0.00	\$6.25	\$4.20	\$0.00	\$0.00	\$10.45
	i Interceptor Utility			BARTHGETS:	License	fate:	
12297: 2017 Fara			les: 40,052 lon: 02-She		Departs	nent: 1251-SI	heriff's
12297: 2017 Fara		Campai	gn# dor: 133 - 5	HERIFF		Date: fnv#: 228035 PO#:	
12297: 2017 Fac	Recell: External WQ:	Ven					dant
12297: 2017 Face WG 8 144924		Ciosa Data 02/21/2020	Str	dus and	Downtima 0.00	Chile	
WO # 144924 Detail	Open Data 02/21/2020	Giosa Data	Str			Other	Total
WO # 144924 Detail	External WQ: Open Data 02/21/2020	Closs Data 02/21/2020	Str	and	0.00		Total

228035, Desc: F	Replaced four tires					\$560.00	\$560.00
		\$0.00	\$0,00	\$0.00	\$0.00	\$560.00	\$560.00
2297: 2017 Ford I	nterceptor Utility			BARTHGE13;	License	Pfate:	
		. M	lles: 40,240	0_			
	Recall:	Campa	lon: 02-She	rims	Depar	tment: 1251-S	пөлгг
	External WO:		dor:			Inv#: 228035	
1440.0						PO#;	
<u>₩0.₩</u> 144957	Open Date 02/21/2020	Close Date 02/21/2020	Sta Clo		Downtime 0.00	a Acc	ideni
Detail		Discounts	Parts	Labor	Tires	Other	Total
133 - SHERIFF 228035, Desc. F	TIRES, Inv. # Replaced four tires					\$560.00	\$560.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$550.00	\$560.00
2297: 2017 Ford I	nterceptor Utility		VIN: 1FM5k	BAR1HGE13	License	Plate:	
		M	Iles: 41,947	.0			
	Recall:	Local	llon: 02-She	affin	Depar	lment: 1251-S Date:	heriff's
	External WO:			HERIFF OIL		Inv#: 252765	34
WO#	Open Date	Close Date		tus	Downtime		dent
145089	04/01/2020	04/01/2020	Clo	sed	0,00		
Detall		Discounts	Parla	Labor	Tires	Other	Total
A Service Change engine	est a still-		\$38.20	\$0.00		\$0.00	\$38,20
Miscellaneou	S Pade		\$38.20	\$0.00		\$0.00	\$38,20
Miscellaneou			400120	\$0.00			
Credit		\$0,00					
Other Light Check			\$0.00	\$0.00		\$0,00 \$0,00	\$0.00
Miscellaneou	is Parts		50.00	10100		\$0.00	\$0.00
Miscellaneou			******	\$0.00			
Credit Other		\$0,00				\$0.00	
Tire Rotation			\$0.00	\$0.00		\$0,00	\$0.00
Miscellaneou			\$0.00			40.00	40.00
Miscellaneou	is Labor			\$0.00			
Credit Other		\$0.00				\$0.00	
Colei						80,00	
		\$0.00	\$38.20	\$0.00	\$0.00	\$0.00	\$38.20
22297; 2017 Ford I	nterceptor Utility			8AR1HGE132	License	Plate:	
		M	lles: 48,530 tlpn: 02-She	U COMPA	Deres	tment: 1251-S	hariff's
	Recult	Campa		9 111 d	Onbal	Date:	I TOTAL D
	External WO:			HERIFF OIL		Inv#: 252794	81
Wo #	Open Date	Close Date	Sta	tus	Downtlm	PO#: Acc	ident
145402	07/02/2020	07/02/2020		sed	0.00	_ 044	
Detail		Discounts	Paris				

			Lebor	Tires	Other	Total
A Service						400.70
Change engine Oil & Filter Miscellaneous Parts		\$33.70 \$33.70	\$0,00		\$0.00	\$33,70
Miscellaneous Labor		433.10	\$0.00			
Credit	\$0,00					
Other Light Check		\$0.00	\$0.00		\$0,00	\$0.00
Miscellaneous Paris		\$0.00	\$0.00		90,00	40.00
Miscellaneous Labor		90.00	\$0.00			
Credit	\$0,00				\$0.00	
Olher Tire Rolation		\$0.00	\$0.00		\$0,00	\$0.00
Miscellaneous Parts		50.00	40,00		\$0.00	40,00
Miscellaneous Labor			\$0.00			
Credit Other	\$0,00				\$0.00	
Olher					\$10,00	
	\$0.00	\$33.70	\$0.00	\$0.00	\$0.00	\$33.70
2297: 2017 Ford Interceptor Utility		VIN: 1FMS	(BAHTHOETS:	Licensa P	ate:	
Aronti		lon: 02-Sh			ent: 1251-Sh	neriff's
WO# Open Date	Gloss Data	5t	etua	Downtlma		dant
145616 08/27/2020	08/27/2020	Clo	osed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
Brakes		\$257,25	\$42.00		\$0.00	\$299.25
PFH161120: BRAKE PADS		\$62,97				
(1,000) BRRF318: ROTOR		\$194.28				
INTERCEPTOR (2,000)		0104120				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (1.00) Miscellaneous Labor			\$42,00 \$0.00			
Credit	\$0.00		40.00			
Other	*****				\$0,00	
Road Teet		\$0.00	\$12.60		\$0,00	\$12.60
Miscellaneous Parts M0053 - Knight, Terry (0,30)		\$0.00	\$12.60			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
	\$0.00	\$257,25	\$54.60	\$0,00	\$0.00	\$311.85
2297: 2017 Ford Interceptor Utility			KBAR1HGE13;	License Pi	ale:	
and a resident the state of the		fins: 56,865			4. 4054	
Recell	Campe	ion: 02-Sh	erims		ant: 1251-Si	nenm's
WO # Open Date	Cinna Date	Bt	atus	Downting		dent
145987 11/24/2020	11/24/2020	Clo	beac	0.00		
Description:	apm, tipm, cpm	dom rear b	rakes PTU			
Dalali A Service	Discounts	Parta	Labor	Tires	Other	Total
Changa engine Oil & Filter		\$26,30	\$21.00		\$0.00	\$47.30
DRUM GREASE: DRUM		760104	421,00		,,,,,	•

GREASE SUPER (5.000)		\$0,90			
5W20 SYN: SYNTHETIC ENGINE OIL (6,000)		\$17,58			
OF22500: OIL FILTER (1,000) AF10242: AIR FLTR		\$1,64 \$6,18			
INTERCEPTO (1,000) Miscellaneous Parts		\$0,00			
M0016 - Crocker, Tony (0,50) Miscellaneous Labor Credit	\$0.00		\$21.00 \$0.00		
Other Light Check	\$0,00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
Miscellaneous Parts Miscellaneous Labor		\$0.00	\$0,00		
Credil Other Tire Rotation	\$0,00	\$0.00	\$21.00	\$0.00 \$0.00	\$21,00
Miscellaneous Parts M0016 - Crocker, Tony (6,50)		\$0.00	\$21.00	40.00	\$21,00
Miscellaneous Labor Credit	\$0.00		\$0,00		
Other B Service				\$0,00	
Check Brakes BRRF92: ROTOR, POLICE		\$188.74 \$129.84	\$29.40	\$0.00	\$218,14
INTRCPTR RE (2.000) PFH161220: CARBON METALLIC BRAKE PAD		\$48.76			
(1,000) 11609271: rotor bolt (2,000)		\$10.12			
Miscellaneous Parts M0016 - Crocker, Tony (0,70)		\$0.00	\$29,40 \$0.00		
Miscellaneous Labor Credit Other	\$0,00		\$0.00	\$0.00	
Replace Fuel Filter Miscellaneous Perts		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor Credit Other	\$0,00		\$0.00	\$0.00	
Replace Cabin filter CF1230: CABIN FILTER		\$3.86 \$3.96	\$8.40	\$0.00	\$12.36
(1.000) Miscellaneous Parts		\$0.00	\$8.40		
M0016 - Cracker, Tony (0.20) Miscellaneous Labor Credii	00.02		\$0.00		
Other	40,00			\$0,00	
C Service Change Transmission Fluid		\$0.00	\$0.00	\$0.00	\$0,00
Miscellaneous Perts Miscellaneous Lebor Credit	\$0.00	\$0.00	\$0.00		
Other Replace wiper bladea	40,00	\$12.84	\$4,20	\$0.00 \$0.00	\$17.04
SP26: 26" CONTOUR (1.000) SP-22: WIPERS (1,000)		\$6,42 \$6,42 \$0,00	\$4,20	******	¥11.04
Miscellaneous Parts M0016 - Crocker, Tony (0,10) Miscellaneous Labor		\$0,00	\$4,20 \$0,00		

Credit Other		\$0.00				\$0.00	
Service Power	Tranefer Unit (YN HTS GEAR OIL		\$11,28 \$11,28	\$42.00		\$0.00	\$53.28
Miscellaneo	ocker, Tony (I_00)		\$0,00	\$42.00 \$0.00			
Credit	US Labor	\$0,00		30.00			
Olher						\$0,00	
D Service Change Spark	Pluge		\$25.44	\$84,00		60.00	\$109.44
sp520 spar	k plug (6,000)		\$25,44	*******		******	******
	ocker, Tony (2.00)		\$0,00	\$84,00			
Miscellaneo Credit	us Labor	\$0.00		\$0,00			
Other		40.00				\$0.00	
		\$0,00	\$268.55	\$210.00	\$0.00	\$0.00	\$478.56
2297: 2017 Ford	Interceptor Utility	_		KBARTHGE133	License	Plate:	
			Miles: 59,370 atlon: 02-Sh		Department: 1251-Sheriff's		
	Recall: External WO:		algn# andor: 133 -	SHERIFF	,	Date: InvW: 129004: PD#:	2347
146147	Ωpan Date 12/30/2020	Close Dat 12/30/202	n 51	atus osed	Downtime 0,00		ident
Detail 133 - SHERIFF 1290042347, E four tires	F TIRES, Inv. # Desc: Replaced	Discounta	Parts	Labor	Tiens	Other \$692.00	Total \$632.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$632.00	\$632.00
2297: 2017 Ford	Intercuptor Utility		Miles: 61,13	K8AR1HGE13; 5.0	License	Plate:	
	Recult	Camp	ation: 02-Sh			Date:	
WQ.6 146311	Open Date 02/09/2021	Gloss Dat 02/10/202		alua maed	Downtime 0.00	i Acc	Idehi
Miscellaneo	ATTERY (1.000) ous Parts	Diacounta	\$133.05 \$133.95 \$0,00	\$21.00 \$21.00	Titua	10.00	Total \$154.95
Miscellane	us Labor			\$0.00			
Credit Other		\$0,00				\$0,00	
		\$0.00	\$133,95	\$21,00	\$0.00	\$0.00	\$154.95
2297: 2017 Ford	Interceptor Utility			KEARTHGETS:	License	Plate:	
		Loc	Miles: 62,95 ation: 02-Sh	2.0 mriffs	Depar	iment: 1251-S	heriff's

Reca External W		Campai Ven		HERIFF OIL	li li	ate: nv#: 8778885 'O#:)
<u>₩0.#</u> 146468	Open Date 02/19/2021	Close Date 02/19/2021		dus sed	Downtime 0.00		deni
Datall		Discounts	Parts	Labor	Tiens	Other	Total
A Service Change engine O	U B Ellean		\$42.90	\$0.00		\$0.00	\$42.90
Miscellaneous	Parts		\$42.90	90,00		40.00	942,50
Miscellaneous				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0,00
Miscellaneous			\$0.00	#o no			
Credil	LBDUF	\$0.00		\$0.00			
Other		40.00				\$0.00	
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Мисеllапеоин			\$0.00			,	
Miscellaneous				\$0.00			
Credit		\$0,00				80.00	
Other						\$0.00	
		\$0.00	\$42.90	00.02	\$0.00	\$0.00	\$42.90
297: 2017 Ford Int	erceptor Utility			(BAR1HGE13:	License P		
		M	lles: 67,771	.0			
			lon: 02-Sh	a'll'e		ent: 1251-51	neriff's
	Recall:	Campa				ate:	_
	External WO:	Ven	dor: 132 - 8	SHERIFF OIL		nv#: 8620730	U
WO.#	Open Date	Close Date		dus	Downline		Ideni
146747	04/29/2021	04/29/2021		bead	0.00		
Datall A Service		Discounts	Parts	Labor	Dina	Other	Total
Change engine O	II & Filter		\$41,69	\$0.00		\$0.00	\$41,69
Miscellaneous	Parts		\$41.69				
Miscellaneous	Labor			\$0.00			
Credit		\$0.00				£0.00	
Other Light Check			\$0.00	\$0,00		\$0.00	\$0.00
Miscellaneous	Paris		\$0,00	\$0.00		\$0.00	30.00
Miscellaneous			30/00	\$0.00			
Credit		\$0,00		-000			
Other		7.				\$0.00	
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous			\$0.00	***			
Miscellaneous Credit	1,300/	\$0.00		\$0.00			
Other		90,00				\$0.00	

		\$0.00	\$41.69	\$0.00	\$0.00	\$0.00	\$41.69
297: 2017 Ford Int	erceptor Utility		VIN: 1FM5)	KBAR1HGE132	License P	into:	
			llon: 02-Sh		Denartm	ent: 1251-Sh	voriff's
	Recall:					late:	

SYN_SYN_THETC \$1.08 \$1.08 \$1.08 \$1.08 \$1.08 \$1.08 \$1.08 \$1.09 \$1.00 \$1.0	\$21.00 \$21.00 \$21.00 \$0,00 \$21.00 \$21.00 \$21.00 \$16.80 \$0,00 \$0,00	Ilras	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Totni \$49,94 \$21,00 \$16,80
Service \$28,84 \$328,	\$21.00 \$0.00 \$21.00 \$21.00 \$21.00 \$0.00 \$16.80 \$0.00 \$0.00	lirea	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$49,94 \$21,00 \$16,80
Things ongine Oil & Filter \$28,84	\$21.00 \$0,00 \$21.00 \$21.00 \$0,00 \$16.80 \$0,00 \$0.00		\$0,00 \$0,00 \$0,00 \$0,00 \$0,00	\$25.00 \$16.80
SYN_SYN_THETC \$1.08 \$1.08 \$1.08 \$1.08 \$1.08 \$1.08 \$1.08 \$1.09 \$1.00 \$1.0	\$21.00 \$0,00 \$21.00 \$21.00 \$0,00 \$16.80 \$0,00 \$0.00		\$0,00 \$0,00 \$0,00 \$0,00 \$0,00	\$25.00 \$16.80
OF2290: OIL FILTER (1,000) \$1,64 AF10242: AR FLTR \$5,39 INTERCEPTO (1,000) \$0,85 CREASE SUPER (5,000) \$0,00 CREASE SUPER (5,000) \$0,00 Miscellaneous Labor Credit \$0,00 Olher \$0,00 Credit \$0,00 Olher \$0,00 Credit \$0,00 Olher \$0,00 Credit \$0,00 Olher \$0,00 Olher \$0,00 Credit \$0,00 Olher \$0,00 Olher \$0,00 Credit \$0,00 Olher \$0,00 O	\$21.00 \$21.00 \$0,00 \$16.80 \$0,00 \$0,00 \$0,00		\$0,00 \$0,00 \$0,00 \$0,00	\$15.80
DRUM GREASE: DRUM GREASE: DRUM GREASE UPER (5.000) Miscellaneous Parts \$0.00 Miscellaneous Labor Credit \$0.00 Japht Check \$0.00 Miscellaneous Labor Credit \$0.00 Japht Check \$0.00 Miscellaneous Parts \$0.00 Miscellaneous Parts \$0.00 Miscellaneous Parts \$0.00 Other Tre Rotation \$0.00 Other \$0.00 Diher \$0.00 Japht Check \$0.00 Miscellaneous Parts \$0.00 Miscellaneous Labor Credit \$0.00 Japht Check Brakea \$0.00 Miscellaneous Labor \$0.00 Miscellaneous Labor Credit \$0.00 Alscellaneous Labor Credit \$0.00 Alscellaneous Labor \$0.00 Alscellaneous Labor Credit \$0.00 Alscellaneous Labor \$0.00 Alscella	\$21.00 \$21.00 \$0,00 \$16.80 \$0,00 \$0,00 \$0,00		\$0,00 \$0,00 \$0,00 \$0,00	\$15.80
Miscellaneous Paris \$0,00	\$21.00 \$21.00 \$0,00 \$16.80 \$0,00 \$0,00 \$0,00		\$0,00 \$0,00 \$0,00 \$0,00	\$15.80
Miscallaneous Labor S0,00 Credit S0,00 Credit S0,00 Credit S0,00 Credit S0,00 Miscallaneous Parts S0,00 Miscallaneous Labor S0,00 Miscallaneous Labor S0,00 Chier	\$21.00 \$21.00 \$0,00 \$16.80 \$0,00 \$0,00 \$0,00		\$0,00 \$0,00 \$0,00 \$0,00	\$15.80
Credit	\$21.00 \$21.00 \$0,00 \$16.80 \$16.80 \$0,00 \$0,00		\$0,00 \$0,00 \$0,00 \$0,00	\$15.80
Other	\$21,00 \$0,00 \$16.80 \$16,80 \$0,00 \$0,00		\$0,00 \$0,00 \$0,00 \$0,00	\$15.80
	\$21,00 \$0,00 \$16.80 \$16,80 \$0,00 \$0,00		\$0,00 \$0,00 \$0,00 \$0,00	\$15.80
Miscellaneous Parts \$0.00	\$21,00 \$0,00 \$16.80 \$16,80 \$0,00 \$0,00		\$0,00 \$0,00	\$15.80
M0053 - Knight, Terry (0,00)	\$0,00 \$16.80 \$16,80 \$0,00 \$0,00		\$0.00 \$0.00	
Miscellaneous Lebor \$0,00 Credit	\$0,00 \$16.80 \$16,80 \$0,00 \$0,00		\$0.00 \$0.00	
Credit	\$16.80 \$16.80 \$0,00 \$0,00		\$0.00 \$0.00	
Other ITER Rotation \$0.00 Miscellaneous Parts \$0.00 Miscellaneous Labor Credit \$0.00 Other 3 Service \$0.00 Service \$0.00 Miscellaneous Labor Credit \$0.00 Other 3 Service \$0.00 Miscellaneous Parts \$0.00 Miscellaneous Parts \$0.00 Miscellaneous Parts \$0.00 Miscellaneous Labor Credit \$0.00 Other 1 Service \$0.00 Other	\$16,80 \$0,00 \$0,00 \$0,00		\$0.00 \$0.00	
Miscellaneous Parts \$0.00 M0635 -Kiphy, Tery (10.0) Miscellaneous Labor Credit \$0.00 Olher \$0.00 Service \$0.00 Miscellaneous Parts \$0.00 Miscellaneous Parts \$0.00 Miscellaneous Parts \$0.00 Miscellaneous Labor \$0.00 Miscellaneous Labor \$0.00 Villar \$0.00 Olher \$0.00 Zepize Fuel Filter \$50.50 2902: IND CLEAN (1.000) \$50.50	\$16,80 \$0,00 \$0,00 \$0,00		\$0,00	
M0053 - Knight, Terry (0,40) Miscelaneous Labor Credii \$0.00 Olhier: \$ Service \$ \$0.00 Olhier: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$0,00 \$0,00 \$0,00			\$0.00
Miscelaneous Labor Credii \$0.00 Ojher \$ 3 Service	\$0,00 \$0,00 \$0,00			\$0.00
Service	\$0,00 \$0,00			\$0.00
Other 3 Service \$ 1 Service A Service \$ 1,00 A Miscellaneous Paris A Miscellaneous Labor Oracti \$ 0,00 A Miscellaneous Labor Oracti \$ 0,00 A Service \$ 0,00 \$	\$0.00			\$0.00
3 Service \$0.00 Annual Paris \$0.	\$0.00			\$0.00
Shack Brakea \$0.00	\$0.00		\$0.00	\$0.00
Shack Brakea \$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Paris \$0.00 M0053 + Knight, Terry (0,00 Knicellaneous Labor \$0.00 Credit \$0.00 Chief \$50.50 \$2902: ND CLEAN (1,000) \$50.50 \$50.50 \$60	\$0.00			
M0053 - Knight, Terry (0,00) Miscelleneous Labor Credii \$0.00 Uiter Replace Fuel Filter \$50,50 2902: ND CLEAN (1,000) \$50,50				
Credit \$0.00 Other Replace Fuel Filter \$50.50 2902: IND CLEAN (1.000) \$50.50				
Olher Replace Fuel Filter \$50.50 2902; IND CLEAN (1,000) \$50.50	\$0,00			
Replace Fuel Filter \$50.50 2902; IND CLEAN (1,000) \$50.50			\$0.00	
2902: IND CLEAN (1,000) \$50.50	£40.00		\$0,00	\$92,50
	\$42.00		90.00	\$02,30
Miscellaneous Parts \$0.00				
	\$42.00			
Miscellaneous Labor	\$0.00			
Credit \$0.00				
Other			\$0.00	
	\$21.00		\$0.00	\$24.96
CF1230: CABIN FILTER \$3,96				
(1,000)				
Miscellaneous Paris \$0.00	\$21.00			
M0053 - Knight, Terry (0,50) Miscelleneous Labor	\$0.00			
Credit \$0.00	40.00			
Other			\$0,00	
C Service	e 10 00		\$0.00	\$108.34
	\$42.00		\$0,00	\$108.34
310: PWS ATC (1:000) \$10.50 GLOBALTRANS: SYN ATF \$55.84				
(16,000) \$00.04				
Miscellaneous Parts 50.00				
	\$42.00			
Miscellaneous Labor	\$0.00			

					VVO	rk Ord	ier De
Credit		\$0,00				£0.00	
Replace wipe	hlades		\$18.11	\$8,40		\$0.00 \$0.00	\$26.5
	ERS (1,000)		\$6,42			40,00	4=010
11-G: WIPE	R BLADE (1,000)		\$5,27				
	CONTOUR (1,000)		\$6.42				
Miscellane	ous Parts		\$0.00				
M0053 - Kr Miscellane	ight, Terry (0,20)			\$8.40 \$0.00			
Credit	DUS CHOOP	\$0.00		20,00			
Other		00,00				\$0.00	
	r Tranefer Unit (\$4,55	\$42,00		\$0.00	\$46.5
	TRA-GUARD		\$4.55				
(1,000)	D. A.		60.00				
Miscellane	ous Paris light, Terry (1,00)		\$0.00	\$42.00			
Miscellane				\$0.00			
Credit		\$0.00		40,00			
Other						\$0.00	
D Service							
Change Spari	Plane		\$25,44	\$42.00		\$0.00	\$87.4
	k pluys (0,000)		\$25.44	Ţ		*****	
Miscellane	ous Parts		\$0.00				
	light, Terry (1.00)			\$42,00			
Miscellann	ona rupa.	\$0.00		\$0.00			
Other		\$0,00				\$0.00	
Road Test Miscellane	vie Dade		\$0.00 \$0.00	\$12,60		\$0.00	\$12.6
	light, Terry (0.30)		90.00	\$12.60			
Miscellane				\$0.00			
Credit		\$0,00					
Other						\$0.00	
		\$0.00	\$197.84	\$268,80	\$0.00	\$0.00	\$466.6
2297: 2017 Ford	Interceptor Utility		VIN- 1EMS	KEARTHGE13:	License	Pinter:	
	the copies string		Wiles: 78,17	8,0			
			atlon: 02-Sh	a'ffirei		ment: 1251-S	heriff's
	Recal External WC		algn#	SHERIFF OIL		Date: Inv#: 941415	0
				SHEKIFF OIL		PO#:	
<u>₩0.#</u> 147421	Open Date 10/23/2021	Close Date 10/23/2021		alua osed	Downtime 0,00	Acc	idant
Detail		Diacounts	Parts	Labor	Tires	Other	You
A Service							
Change engl	e Oll & Filter		\$61,97	\$0.00		\$0.00	\$61.9
Miscellane Miscellane			\$61,97	\$0.00			
Credit	nea rappi	\$0.00		an 00			
Other		40,00				\$0.00	
Chack Air Filt			\$0.00	\$0.00		\$0.00	\$0.0
Miscellane			\$0.00				
Miscellana	one Fapor	****		\$0.00			
Credit Other		\$0.00				\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.0
Miscellane	ous Parts		\$0.00	80.00		ψυμου	₩0.0
Miscellane			- 3100	\$0.00			

Cradit		\$0.00				\$0.00	
Other Tire Rotation			\$0.00	\$0,00		\$0.00	\$0.00
Miscellaneo	us Parts		\$0.00	40,00		00.00	*****
Miscellaneo	us Labor			\$0,00			
Credit		\$0,00				** **	
Other						\$0.00	
		\$0.00	\$61.97	\$0.00	\$0.00	\$0,00	\$61.97
297: 2017 Pard	interceptor Utility		VIN: 1FM	KBARTHGE 131 '8.0	Licenso Pi		
		Local	Don: 07-5		Departm	ent: 1251-Sh	ariff's
Rocal		Campa		entral in		afe:	
WO.# 147472	Ωραι Dala 11/08/2021	Close Date 11/09/2021		latua losed	Downtima 0,00	Asc	idmed
		Replace rear w	need hubs		-		
Detail		Ziacounts	Parts	Lahot	Tites	Other	Total
590446 rear (2.000)	hub assemblys		\$375.78 \$375.78	\$188.00		\$0,00	\$543.78
Miscellaneo			\$0,00				
	ont, Terry (4,00)			\$168,00			
Miscellanea Credit	us Labor	\$0,00		\$0.00			
Olher		\$0,00				\$0.00	
Road Test			\$12.54	\$12,60		\$0.00	\$25.14
DG1Z-2C02 SHIELD INT (1.000)	8-A: DUST ERCEPTOR		\$5,87				
DG1Z-2C02 SHIELD INT	9-A: DUST ERCEPTOR		\$6,67				
(1,000) Miscellaneo	ue Parle		50,00				
	ght, Terry (0,30)		30,00	\$12,60			
Miscellaneo				\$0.00			
Credit		\$0.00					
Olher						\$0.00	
		\$0.00	\$388.32	\$180.60	\$0.00	\$0.00	\$568.82
207: 2017 Ford	Interceptor Utility			K8AR1HGE132	License Pi	late:	
			lles: 84,38				
	Recall:	Loca	tion: 02-Si	herill's		ent; 1251-SI ate:	nenits
	External WO:			SHERIFF OIL	1	nv#: 941534 PO#:	Ø
147724	Open Date 01/04/2022	Gines Date 01/04/2022		latus Insed	Downtime 0.00	Acc	Idani
Detail A Service		Athuoosii	Barts	Latinx	Tirea	Other	Total
Change engine Miscellaneo	us Parle		\$48.98 \$48.98	\$0.00		\$0.00	\$48.98
Miscellaneo Cradil Other	us Labor	\$0,00		\$0.00		\$0.00	
Other Check Air Filte	ris)		\$0.00	\$0.00		\$0.00	\$0,00
Miscellaneo	us Parts		\$0,00	\$3.00		40.00	2,000

					770	in Old	ler Det
Miscellaneo	us Labor			\$0.00			
Credit		\$0,00					
Other Check Cabin F	at-		\$0.00	\$0.00		\$0.00 \$0.00	\$0.00
Miscellaneo			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo			\$0,00	\$0.00			
Ctedit	oo Labor	\$0,00		90,00			
Other						\$0,00	
Light Check			\$0,00	\$0.00		\$0,00	\$0,00
Miscellaneo			\$0.00				
Miscellaneo Credil	us Labor	\$0.00		20.00			
Other		40,00				\$0.00	
Lube Chassis			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo			\$0.00				
Miscellaneo	us Labor			\$0_00			
Credit		\$0.00				en on	
Other Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo	us Parts		\$0.00	40.00		40.00	\$0.00
Miscellaneo			40,00	\$0.00			
Credit		\$0,00					
Olher						\$0.00	
Check All Fluis Miscellaneo	is		\$0,00 \$0.00	\$0.00		\$0,00	\$0.00
Miscellaneo			\$0,00	\$0.00			
Credit	us Labor	\$0.00		\$0.00			
Other		40.00				\$0.00	
	Recall:		Miles: 85,138 cation: 02-She paign#			nent; 1251-SI Date:	a Thire
WO#	Open Date	Close Da	te Str	tua	Downtime		Ident
147779	01/19/2022	01/19/202	2 Clo	sed	0.00		
	Description: r	notace front.	facultors				
Detall		lacounta	Parte	Labor	Tires	Other	Total
Brakes			\$220.50	\$42.00		\$0.00	\$262,50
BRRF318: (\$160.60				
INTERCEP	BRAKE PADS		\$59,90				
(1.000)	STANK FUDO		400,00				
Miscellaneo			50.00				
M0053 - Kn	ght, Terry (1.00)			\$42,00			
Miscellaneo Credli	us Labor	\$0.00		\$0.00			
		\$0,00				\$0.00	
Other						40.00	
Other		\$0.00	\$220.50	\$42.00	\$0.00	\$0.00	\$262,50
Other				(BAR1HGE132	License F	Plate:	
	Interceptor Utility		Miles: 80.550	0,0			
	Interceptor Utility				Denadr	nent: 1251-SI	veriff's
			cation: 02-Shi	ariff's	achara		
22297: 2017 Ford	Recall:	Cam	cation: 02-Shi polge #			Date!	1.1
22297: 2017 Ford	Recall:	Close Da	cation: 02-Shi polge # te St	ulus	Downtime		ldent
22297: 2017 Ford	Recall:	Cam	cation: 02-Shi polge # te St				ldent
22297: 2017 Ford	Recall:	Close Da	cation: 02-Shi polge # te St	ulus	Downtime		ldent

Data Comments: brakes ox Data Comments: brakes ox						apm, bpm	
A Service Substitute Subs	Total	Other	Tirea	Lebor	Parts		
SW20 SN: SYNTHETC \$21,86 SUBSTRICT \$21,08 SUBSTRICT \$20,00 ST.54 SUBSTRICT \$3.00							
SW20 SYN. SYNTHEITC \$21,86	\$44.80	\$0,00		\$21.00	\$23.60		nge engine Oll & Filter
OFF2250: OIL FILTER (1.000)					\$21.96		SW20 SYN: SYNTHETIC
Miscellaneous Parts \$0.00 \$21,00 \$0.00							ENGINE OIL (6,000)
M0053 - Knight, Terry (0,50) S21,00 Miscellaneous Labro							DF22500: OIL FILTER (1,000)
Miscellaneous Lebor S0,00 S0,00 Credit S0,00 Credit S0,00 S5,47 S5,47 S0,00 S0,00 S5,47 S5,47 S0,00 S0,00 S5,47 S5,47 S0,00 S0,00 S5,47 S5,47 S0,00 S0,00 S5,47 S0,00 S0,0					\$0.00		Viscellaneous Paris
Credit Sp.00 Citier Sp.00 Sp							M0053 - Knight, Terry (0.50)
Substitute				\$0,00		#n an	
These Tiller(s) \$3.47 \$0.00 \$0.00 \$5.47 \$4.47 \$4.60 \$5.47 \$4.47		E0 00				\$0.00	
AF-10-242: AIR FLTR INTERCEPTO (1,000) Miscellaneous Parts Miscellaneous Labor Credit S0,000 S21,000 S21,000 S0,000 S0,00	\$5.47			ên an	65.47		
INTERCEPTO (1.000)	40/47	\$0,00		\$0.00			
Miscellaneous Parts S0.00					33.41		
Miscollaneous Labor \$0,00 \$21,00 \$0,00 \$21,00 \$0,00 \$21,00 \$0,00 \$21,00 \$0,00 \$21,00 \$0,00 \$21,00 \$0,00 \$21,00 \$0,00					\$0.00		
Credit				\$0.00	00100		
				1,500		\$0.00	
Miscellaneous Parts \$0.00 \$27,00 \$27,00 \$27,00 \$3,							Other
M0053 - Knight, Terry (0.50) \$21,00	\$21,00	\$0,00		\$21,00			
Miscellaneous Labor \$0,00					\$0.00		
Credit Other \$0.00 Other \$0.00 \$0.85 \$0.00 \$0.00							
Other \$0.00 Libbe Chassis \$0.05 \$0.00 \$0.85 DRUM GREASE: DRUM \$0.85 \$0.00 \$0.00 \$0.00 Miscellaneous Parts \$0.00 \$0.00 \$0.00 \$0.00 Under Labor Credit \$0.00 \$0.00 \$0.00 \$0.00 \$16.80 \$				\$0,00			
Author Chassis Substitute						\$0.00	
DRIUM GREASE: DRUM GREASE: DRUM GREASE SUPER (500) Miscellaneous Parts \$0.00 Miscellaneous Labor \$0.00 Tendel \$0.00 Tendel \$0.00 Tendel \$0.00 Tendel \$0.00 \$0.00 \$0.00 \$0.00 \$16.80 \$0.00 \$16.80 \$0.00 \$16.80 \$0.00 \$16.80 \$0.00 \$16.80	40.05			40700	4		
GREASE SUPER (5000)	\$0.82	\$0.00		20.00			
Miscellaneous Paris \$0.00 \$0.00 \$0.00 \$16.80 \$16.80 \$10.00 \$16.80 \$16.80 \$10.00 \$16.80 \$10.00 \$16.80 \$10.00 \$16.80 \$10.00 \$16.80 \$10.00 \$16.80 \$10.00 \$16.80 \$10.00 \$16.80 \$10.00 \$16.80 \$10.00 \$16.80 \$10.00					\$0,85		DRUM GREASE; DRUM
Miscellaneous Labor \$0.00 \$0.00 \$16.80 \$10.00 \$16.80 \$10.00 \$16.80 \$10.00 \$16.80 \$10.00 \$16.80 \$10.00 \$16.80 \$10.00 \$16.80 \$10.00 \$16.80 \$10.00 \$16.80 \$10.00 \$16.80 \$10.00 \$16.80 \$10.00					E0.00		
Credit S0.00				60.00	20.00		
Dihar				40,00		\$0.00	
Time Rolation		\$0.00				90.00	
Miscellaneous Paris \$0.00 \$18.80	\$16.80			\$16.80	\$0.00		
M0055 - Knight, Terry (0.40) \$18.80	******	100		01-10-			
Miscellaneous Labor \$0.00				\$16.80			M0053 - Knight, Terry (0.40)
Service Serv				\$0.00			Miscellaneous Labor
Cheek All Fluids \$0.00 \$0.00 \$0.00 \$0.00 \$0.00						\$0,00	
Miscellaneous Parts \$0.00							Diher
Miscellaneous Labor	\$0.00	\$0.00		\$0.00			ck All Fluids
Service So.00 So					\$0.00		Miscellaneous Parts
Samurate				\$0.00		40.00	Miscellaneous Labor
\$ Survice \$ 0.00 \$		60.00				\$0,00	
The ck Brakes \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00					Diner
The ck Brakes \$0.00 \$0.00 \$0.00 \$0.00 \$0.00							ervice
Miscellaneous Parts \$0.00	\$0.00	\$0.00		\$0.00	\$0.00		
Miscellaneous Labor \$0.00	*****			40,00			
Source S				\$0.00	V0.00		
Replace Cabin filter \$3.96 \$21,00 \$0.00 \$24.86 CF1230 CABIN FilTER \$3.96 \$1.00 CF1230 CABIN FilTER \$3.96 (1.000)						\$0,00	Credit
CF1230 CABIN FILTER							
(1.000) Standard S	\$24.86	\$0,00		\$21,00			
Miscellaneous Parts \$0.00					\$3.96		
M0053 - Khighi, Terry (0,50) \$21,00							
Miscellaneous Labor \$0.00 Credit \$0.00 Credit \$0.00 Credit \$0.00 Credit \$0.00 \$16.75 \$4.20 \$0.00 \$20.95 \$44KV, O.CEANER (1,000) \$16.75 \$4.20 \$0.00 \$20.95 \$4.20 \$0.00 \$16.75 \$4.20 \$0.00 \$16.75 \$4.20 \$0.00 \$16.75 \$4.20 \$1.20 \$				601.00	\$0.00		Miscellansous Perts
Credit \$0,00 Other \$0,00 Service Fuel System \$16,75 \$4.20 \$0.00 \$20,95 44K: NJ CLEANER (1,000) \$18,75 \$1,75 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>MUUDA - Khighi, Terry (U,60)</td></t<>							MUUDA - Khighi, Terry (U,60)
Other \$0.00 Service Fuel System \$16.75 \$4.20 \$0.00 \$20.95 444: NJ CLEANER (1,000) \$16.75 \$0.00 \$0.00 \$0.00 Miscellaneous Parts \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				40.00		en no	Miscellarieous Labor
Servica Fuel System \$16.76 \$4.20 \$0.00 \$20.95 444K; NJ CLEANER (1,000) \$16.75 Miscellaneous Parts \$0.00		\$0.00				30,00	
44K: INJ CLEANER (1,000) \$16,75 Miscellaneous Parts \$0.00	\$20.95			\$4.20	\$16.75		
Miscellaneous Parts \$0.00	******	40.00		*****	\$16.75		44K: INJ CLEANER (1.000)
							Miscellaneous Parts
				\$4.20			
				117			

Miscellaneous Credil Other	Labor	\$0.00		\$0.00		\$0.00	
		\$0.00	\$50.63	\$84.00	\$0.00	\$0.00	\$134,63
297: 2017 Ford Interceptor Utility			Alles: 80,550		License		
	271767		stion: 02-She	riffs	Depart	tment: 1251-SI	neriff's
	Recall: External WO:	Camp. Ve	ndor: 133 - S	HERIFF		Date: Inv#: 100587: PO#:	99
WO # 146099	Open Data 03/25/2022	Close Date 03/25/2022		tun sed	Downtime 0.00		ident
	Description; F	Zanlarad four	tiere				
Detail 133 - SHERIFF T 10056799, Deac: tires	IRES, Inv. #	lacounta	Paris	Labor	Tires	Ωther \$645,00	Total \$645.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$645,00	\$645.00
22297: 2017 Ford In	297: 2017 Ford Interceptor Utility		VIN: 1FM5K	8AR1HGE132	Licente	Plate:	
		Loci	tion: 02-She	riffs	Depar	tmant: 1251-SI	neriff's
	Recell: External WO:	Camp- Ve	algn# ndor: 132 - S	HERIFF OIL	·	Date: Inv#: 271603 PO#:	
WO # Open Date		Close Date	i Sta	tus	Downtime		ident
148352	05/13/2022	05/13/2022		sed	0.00	8 7	
Datell	Д	lacounta	Parte	Lahor	Tiras	Other	Total
A Service							
Change engine	Dil & Filter		\$48,98	\$0.00		\$0.00	\$48.98
Miscellaneous			\$48.98	\$0.00			
Credit	Capor	\$0.00		\$0.00			
Other		40,00				\$0.00	
Check Air Filter	e)		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous	Parts		\$0,00				*****
Miscellaneous	Labor			\$0.00			
Credit		\$0.00					
Other						\$0.00	4
Check Cabin Fill			\$0.00 \$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous			\$0.00	\$0.00			
Credil	Labor	\$0.00		40.00			
Other		\$0,00				\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous			\$0.00				
Miscellaneous	Labor			\$0.00			
Credit		\$0.00				40.00	
Other			\$0.00	60.00		\$0.00	\$0,00
	Darte		\$0.00	\$0.00		au.00	91,00
Lube Chasels			40.00	\$0.00			
Miscellaneous				40.00			
	Labor	\$0.00					
Miscellaneous	Labor	\$0.00		\$0.00		\$0.00	\$0.00

				W	ork Ore	der Detail
Miscellaneous Parts		\$0.00				
Miscellaneous Labor Cradit	\$0.00		\$0.00			
Olher	40,00				\$0,00	
Check All Fluids		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts Miscellaneous Labor		\$0.00	\$0.00			
Credit	\$0.00		40.00			
Other					\$0.00	
	47.00	\$48.08	40.00	\$0.00	\$0.00	\$48.98
	\$0.00	\$46,98	\$0.00	\$0.00	\$0.00	240,00
Grand Total:	\$0.00	\$2,405,24	\$1,183,00	\$0,00	\$2,677,00	\$8,245,24

96/21/2022 9:50 AM

Page 18 of 18

Plaport Greated by collectivePlast 7.8

#20117 Arizona Beige 98,5xx miles

INITIAL	98,5 xx M
06-21-2022	All Departments: Prepares Disposal Form Request copy of service history (obtained from PW) to attach to Disposal Form Routes Disposal Form to Auditor
5 7/18/02	 Auditor's Office: Completes Disposal Form, indicating the department/account for revenue receipt Makes necessary copies
ms sloke	Purchasing:
	 Contacts Government Center IT Department Director, Courthouse Administration, County Commission, JJC, and Public Works to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)
	 If exchanged, change Disposal Form to reflect "transfer" and notify HR/Risk Management Specialist and return form to Auditor
	 Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office
	County Clerk's Office: Schedules on Commission Agenda Notifies Purchasing and Auditor of scheduled date
	County Commission:
	 Signs Disposal Forms; Notes any changes in the method of disposal Return all to the County Clerk's Office
	County Clerk's Office: Forwards a copy of signed Disposal Form to Purchasing Forwards this Routing Form and Signed Disposal Forms to Auditor
	Purchasing:

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

Notifies requesting Department of approval to dispose of vehicles (forwards titles

Initiates disposal (GovDeals, Auction, etc)

if department handling disposal, if applicable)

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

D + 04 01 0000	Ei1 A T N		R	ECEIVED
Date: 06-21-2022	Fixed Asset Tag Nu	mber: 2011/	,	JUL 1 8 2022
Description of Asset: 2016 Ford Interc	ceptor Utility			OONE COUNTY AUDITOR
Requested Means of Disposal: Sell	☐Trade-In ☐Rec	ycle/Trash 🔲C	ther, Explain:	
Other Information (Serial number, etc.) miles.): VIN: 1FM5K8ARX0	GGC60706, Color	Arizona Beige, O	dometer: 98,5xx
Condition of Asset: Fair. Tranmission	issues (rough/hard shi	fts)		
Reason for Disposition: Vehicle replace	ed in 2022 budget.			
Location of Asset and Desired Date for	r Removal to Storage: 1	BCSD rear gravel 1	parking lot	
Was asset purchased with grant funding If "YES", does the grant impose to If yes, attach documentation d	restriction and/or requi	rements pertaining ce with the agency	to disposal? YEs restrictions and/c	S NO
Dept Number & Name: 1251 Sheriff I	Enforcement	Signature <u>b</u>	. Alexander	06-21-2022
To be Completed by: AUDITOR Original Acquisition Date Original Acquisition Amount	5/23/16	G/L Accour	t for Proceeds	101-3835 F
Original Funding Source 27	87			
Account Group	<u> </u>		ASSANTANAH NOTEL MASI KIRIS ANDA A SARIFIKAN	
To be Completed by: COUNTY CO	OMMISSION / COL	NTY CLERK		
Approved Disposal Method:				
Transfer Department I	Name		Number	
Location with	nin Department		2 4 - 22 - 111 -	
Individual				
TradeAuction	Sealed	Bids		
Other Explain				
Commission Order Number 39	1-2022			
Date Approved 8/8. 200	2			
Signature Comple all	will			

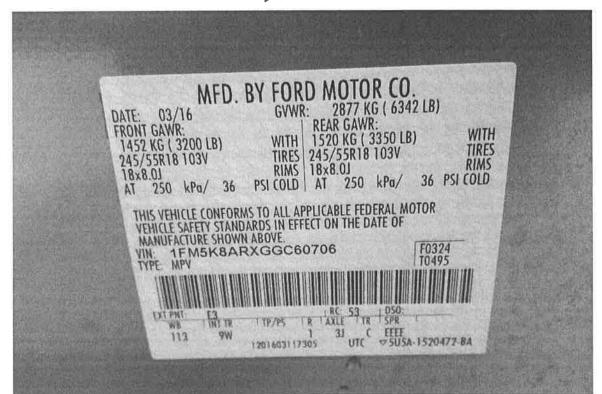
MAINSCR	BOONE
TOTHIOCIT	DOOME

MAINSCR BOONE Fixed Asset - View Only BCPUBLIC 09:47:04

6/21/22

4								6/21/22
Trns <u>N</u> Tag	20117 Ta	agged Y T	ag Repl	aced N T	۹	From _	Lá	st Posted
Description	2016 FORD	EXPLORER		A	djustme:	nts in Pr	ocess _	2 2022
Acquired	5/23/201	6 Acq Am	t _.	26,745.0	0	Useful	Life Mo	nths <u>84</u>
Acct Grp	<u>1605</u> VE	HICLES						5,349.00
Category	10 AUTO	MOBILES		w		Res Va	al % <u>20</u>	
Location	1251 GF S	SHERIFF OP	ERATION	S		Tag ir	Book N	
Purch Dept	2901 LEST	SHERIFF (OPERATI	ONS		Book]	[D —	
Inventory	Date <u>12/01</u>	./2018 Inv	Status	Found -	No Cha			
Site Loc	Boone Cou	inty Sheri	ff/Corr	ections				
Site Detl	Fleet							
Make	FORD			Model	EXPLOR	ER	· · · · · ·	
Serial	1FM5K8ARX	(GGC60706		Note				
Invoice	268421			Check	601784			
Vendor	<u>507</u>	JOE MACHEN	S FORD	INC				
Bid#	05-19JAN1	. 6						
User								
Calculated	Fields I	Book Value						
Dep St Dt							St	3,821.01
Adj Total _	_		_	17,57	4.99-	Acm Dep	Ytd	509.42
		Tot	al Cost	26	745.00			
F2=Key Scr	F3=Exit			Grant		F23=Bid	F22=Hist	F24=More

\$ 15.X



					VVO	rk Ord	ler Det
20117: 2016 Ford I	Interceptor Utility		Miles: 1,381.	(8ARXGGC60	Licensa P	William .	
	Resall	Lo	Meter: 0.0 cation: 02-She palge #	ніПв	Departm	eter: 0.0 lent: 1251-Si lete:	heriffs
WQ.#	Open Date	Close Da	tn Sta	dua	Downtime		ldmit
139543	10/07/2016	10/07/201		end	0,00		
Detail	Description:	traffer hitch/w	Parts	U E CONTROLO	Tires	ALVER TO	WC773
BODY REPAIR		DISCOUNTS	\$180.49	Lathor \$34.00	TITAL	Ωttint \$0.00	Total \$214.49
13100 trailer	hltch (1,000)		\$180,49	33		80.00	2417133
Miscellaneo	us Parts		\$0.00				
M0053 - Kni Miscellaneo	ght, Terry (1,00)			\$34,00			
Credit	us Labor	\$0.00		\$0,00			
Olher		40,00				\$0.00	
Electrical			\$0.00	\$17,00		\$0.00	\$17.00
Miscellaneo			\$0,00			1.5	
M0053'- Kni	ght, Terry (0,50)			\$17,00			
Miscellaneo	Labor Comments:	mstan trailer v	wining own part	\$0,00			
Credit	oo aaddi	\$0.00		40.00			
Other		40100				\$0,00	
		\$0.00	\$180.49	\$51.00	\$0.00	\$0.00	\$231.49
10447: 3046 Food I	Interceptor Utility		American	AARXGGC60	Licenne P	24	
	interceptor Curry		Miles: 5.776.		License F	HALO:	
		No	Meter: 0.0		No Mi	ster: 0.0	
			ation: 02-Shr	#16C%		ent: 1251-SI	heriff's
	Recell:		palgn#			ale:	
	External WO:	V	endor: 132 - 5	HERIFF OIL		nv#: 464673	
WO# 140088	Open Date 01/24/2017	Closs Da 01/24/201		ilia sed	Downtime 0.00	Ape	ldant
Detail		Discounts	Parts	Labor	Tires	Other	Intal
A Bervice			11311		15190-000	11000-	Carrier
Change engine Miscellaneou	Oll & Filter		\$30,95	\$0.00		\$0.00	\$30,95
Miscellaneo	le labor		\$30,95	\$0.00			
Credit	go Caboi	\$0.00		30.00			
Olher						\$0.00	
Light Check			\$0.00	\$0,00		\$0.00	\$0.00
Miscellaneo	us Parts		50.00	\$0.00			
Credit	ilo ranni	\$0.00		\$0.00			
Olher		00,00				\$0.00	
Tire Rotation			\$0,00	\$0.00		\$0.00	\$0.00
Miscellaneou			\$0.00				
Miscellaneos Credit	ie rapor	\$0.00		\$0.00			
Olher		จนำกัก				\$0.00	
						40.00	
		\$0,00	\$30.95	\$0.00	\$0.00	\$0.00	\$30.95
0117: 2016 Ford I	nterceptor Utility		VIN: 1FMS	eARXGGC60	Ligetion P	late:	
	dulity.		Miles: 7,963.		Eradiida F		
		No	Meter: 0.0		No Me	eter: 0,0	

	Recoll	Locati Campai	ion: 02-5h	riff's		nent:	1251-Sherlffs	
WO.#	Open Date	Close Date	Sta	ăua .	Downtime	ANTH:	Accident	
140336	03/17/2017	03/17/2017	Clo	ned	0.00			
Terra residence	Description: #							
Datail BODY REPAIR	D	iscounts	Parts \$0.00	Labor \$34.00	Tirea		int .00	Intal \$34.00
Miscellaneous			50.00	A 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		80	.00	\$46,00
M0053 - Knighi				\$34,00				
Miscellaneous	Labor Comments: Is	nstall front cowl	own parts	\$0.00				
Credit	Labor	\$0.00		40,00				
Olher						\$0	.00	
		\$0.00	\$0.00	\$34.00	\$0.00	\$0	.00	\$34.00
1117: 2016 Ford Inte	regotor Utility		/IN: 1FM5H	BARXGGCoo	License P	late:	_	_
	TOTAL POST CONTROL	MI	les: 11,940			1-11-		
			ter: 0.0	and a		ater:	0.0 1251-Sheriff's	
	Recell:	Campal		irur a		nent: Dale:	1201-01101111 8	
	External WO:	Veni	dor: 132 - 8	HERIFF OIL		Inv#: PO#:	468498	
WO # 140687	Open Date 06/16/2017	Close Date 06/16/2017		tus sed	Downline 0,00		Accident	
Dalall	ם	lacounta	Parle	Lahor	Tires	Ωt	har	Total
A Service Change engine O	D & Filter		\$30.95	\$0.00		60	.00	\$30.05
Miscellaneous	Parls		\$30.95	*		ψu		400,00
Miscellaneous	Labor	** **		\$0.00				
Oredit		\$0.00				çn	.00	
Light Check			\$0.00	\$0.00			.00	\$0.00
Miscellaneous			\$0.00					
Miscellaneous Credit	Labor	£0.00		\$0.00				
Other		\$0.00				\$11	00	
Tire Rotation			\$6,25	\$0.00			.00	\$6.25
Miscellaneous			\$6.25	***				
Miscellaneous Credit	Labor	\$0.00		\$0.00				
Other		30.00				\$0	,00	
		\$0.00	\$37.20	\$0.00	\$0.00		.00	\$37,20
1117: 2016 Ford Inte	erceptor Utility		/IN: 1FM5k	BARXGGC60	License P	late:		
			ter: 0.0	.0		eler:		
		Local	on: 02-She	e Ti fre	Departn	nent:	1251-Sheriff's	
	Recall: External WO:	Campal Vand	gn# lor: 133 - 8	HERIFF		Date: Inv#:	195344	
WO #	Open Date	Close Date	Sta	fun	Downtime	PO#:	Accident	-
141188	10/24/2017	10/24/2017	Clo		0.00			
Detail	Description: F			Lutine	Year	F111		Total
Canada		iscounts	Parta	Lutter	Tiens	1211	har	Joint
port Created by coll	enth in Floral 7.0		3/21/2022 B	10.111				Page

		\$0.00	\$0.00	\$0.00	\$140,00	\$0.00	\$140.00
0117: 2016 Ford	Interceptor Utility	M	VIN: 1FM69 les: 18,183 iter: 0.0	(BARXIGGC60 LD	License Pi	ster: 0.0	
	Recell		ion: 02-Shi	ariine.	Departm	ent: 1251-SI ate:	
141212	11/02/2017	Close Date 11/02/2017		sed	Downtime 0.00	Acc	dent
	Description: /	VPM/BPM					
Datall A Service	D	Ixcounta	Parts	Labor	Ylma	Other	Total
Change engin	e Oli & Filter		\$37.03	\$17,00		\$0.00	\$54.03
ENGINE OI	SYNTHETIC		\$26.16				
OF22500: 0	OIL FILTER (1.000)		\$1.38				
DRUM GRE	EASE: DRUM UPER (5.000)		\$0.85				
AF10242: A	IR FLTR		\$4.64				
INTERCEP	TO (1,000) les: Shop supplies		\$4.00				
(1,000)							
Miscellaneo	ight, Terry (0.50)		60.00	\$17.00			
Miscellaneo	us Labor			\$0.00			
Credit		\$0,00				\$0.00	
Light Check			\$0.00	\$17.00		\$0.00	\$17,00
Miscellaneo Monsa - Kn	us Parts ight, Terry (0,50)		\$0.00	\$17.00			
Miscellaneo				\$0.00			
Credit		\$0.00				to on	
Tire Rotation			\$0.00	\$13.60		\$0.00 \$0.00 \$13.60	\$13,60
Miscellaneo	us Parts ight, Terry (0.40)		\$0.00	\$13.60			
Miscellaneo	us Labor			\$0,00			
Credit		\$0,00				\$0,00	
						\$0,00	
B Service Check Brakes			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo	us Parts		\$0.00			40.00	65100
M0053 - Kn	ight, Terry (0,00) Labor Comments: E	RAKES OK		\$0,00			
Miscellaneo				\$0.00			
Credit Other		\$0,00				\$0.00	
Replace Fuel F	Filter		\$16,00	\$3.40		\$0.00	\$19.40
44K: INJ CL Miscellaneo	EANER (1,000)		\$16.00 \$0.00				
M0053 - Kn	ighl, Terry (0,10)			\$3.40			
Miscellaneo Credit	us Labor	\$0.00		\$0.00			
Olher		******				\$0,00	
Preventive Ma			\$4.00	\$17.00		\$0.00	\$21.00
CF1230: CA (1,000)	ABIN FILTER		\$4,00				
Miscellaneo	us Parts		\$0.00				
eport Created by a			3/21/2022 9:				Page 3 of

				\$17,00			night, Terry (0,50)	M0053 - K
				\$0,00		\$0.00	ous Labor	Miscellane Credit
	0.00	\$0						Olher
\$125,03	0,00	60	\$0,00	\$68.00	\$57.03	\$0.00		
		Plate:	License	BARKGGC60			Interceptor Utility	0117: 2016 Ford
	0.0	Meter:	No I	U	les: 23,560 ter: 0.0			
iffs	1251-Sherif		Depart	ក់ពី'ន	lon: 02-She			
	17033506	Date:		HERIFF OIL		Campa	Recall: External WO:	
	17033300	PO#:		HERIFF OIL	dor: 132 - 3	Ver	EXCEPTION WO.	
unt	Accide	1	Downtlma 0.00	tus sed	Sia Clo	Close Date 03/12/2018	Open Date 03/12/2018	<u>₩0#</u> 141714
Total	ther	Ωι	<u> Jiras</u>	Labor	Parta	Scounts	D	Datail A Service
\$29.95	0.00	\$0		\$0.00	\$29.95 \$29.95		ne Oli & Filter	Change engir
				\$0,00	-20100			Miscellane
	0.00	20				\$0.00		Credit
\$0.00	0.00			\$0.00	\$0.00			Light Check
		- 1			\$0.00			Miscellane
				\$0,00		\$0.00	ous Labor	Miscellane Credit
	0.00	\$0				90,00		Other
\$12,95	0.00	\$0		\$0.00	\$12.95			Tire Rotation
				00.02	\$12,95			Miscellane Miscellane
				40.00		\$0,00	nas Edoni	Credit
	0,00	\$0						Other
\$42.90).00	50	\$0.00	\$0.00	\$42.90	\$0.00		
		Plate:	License	BARXGGC60	/IN: 1FM5K		Interceptor Utility	0117: 2016 Ford
				0	les: 23,923			
iffe	0.0 1251-Sherif	Mater:		offic	ter: 0.0			
,,,, G		Date:	и приг		gn #	Campa	Recall:	
	201113	PO#:		HERIFF	dor: 133 - S		External WO:	
nt	Accider	l	0.00		Sta Clo	Close Date 03/28/2018	Open Date 03/28/2018	WO# 141807
						Replaced 4 tires	Description: R	
Total	har	ŌI	Tires	Labor	Patts	Iscounts		Detail
\$560.00	0.00	\$0	\$560.00	\$0.00	\$0.00	\$0.00		
		Plate:	License	BARXGGC60	/IN: 1FM5K		Interceptor Utility	0117: 2016 Ford
		Noter:		ā.,	ter: 0.0	No M		
iffs	1251-Sherif			n/Ta	on: 02-She		No. of the Control of	
	20689466	Date:		HERIFF OIL		Campa	Recall: External WO:	
	20005-00	inver.		TICHAIT OIL	2011 102 - 0			
Page					6/21/2022 9:		collectiveFleet 7-0	

Work Order Detail

MID #	The state of the s		7,000	40.00		O#:	B17778-1
WD.# 142192	Open Date 67/23/2018	Glose Date 07/23/2018	Clo	und und	Downtime 0.00	Acel	ton
Datail		Discounts	Patta	Labor	Tiens	Other	Lotal
A Service			24-011-00-0				
Change engin	e Oll & Filter		\$29.85	\$0.00		\$0.00	\$29,95
Miscellaneo			\$20.95				
Miscellaneo	ous Labor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
Light Check Miscellaned			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo			\$0,00	***			
Credit	ous Labor	FO 00		\$0.00			
Other		\$0,00				00.02	
Tire Rotation			\$12.85	\$0.00		\$0.00	\$12.95
Miscellaneo	ue Rade		\$12.95	\$0.00		\$0.00	\$12.95
Miscellaneo			014 95	\$0.00			
Credit		\$0.00		30,00			
Other		40.00				\$0.00	
50101						#0,00	
		\$0.00	\$42,90	\$0.00	\$0.00	\$0.00	\$42.90
J117: 2016 Ford	Interceptor Villity			BARXGGC50	License Pl	ale:	
			les: 35,851	.0			
			ter: 0.0			ter: 0,0	
	Recall		on: 02-She	nrs		ent: 1251-Sh	entre
WO #	Open Date	Close Data		Acces -		ate:	P. 172
142744	12/05/2018	12/05/2018		tua	Duwistlme 0.00	Acel	lens.
136133	TENDOCEDIO	121002010	Lin	emu.	tions		
	Description	apm/apm/cpm/h	ant brukes				
Datail A Service		Discounta	Parts	Labor	Tiraa	Other	Total
Change engin	e Oll & Filter		\$24.20	\$17.00		\$0.00	\$41.20
	SYNTHETIC		\$17.28	,			mu
ENGINE OF	L (6,000)		7.5				
OF22500: 0	OIL FILTÉR (1,000)		\$1,38				
	ASE: DRUM		\$0.90				
	UPER (5,000)						
AF10242: A			\$4,64				
INTERCEP							
Miscellaneo	us Parls		\$0,00				
M0053 - Kn	lght, Terry (0,50)			\$17.00			
Miscellaneo	us Labor			\$0.00			
Credit		\$0,00					
Other						\$0.00	
Light Check			\$0,00	617.00		\$0.00	\$17.00
Miscellaned	ight, Terry (0.50)		\$0,00	\$17.00			
Muusa - Kn Miscellaned				\$17.00			
Credit	ne FORDI	\$0.00		\$0,00			
Other		φu,00				\$0.00	
Tire Rotation			60.00	\$13.60		\$0.00	\$13.80
Miscellaneo	us Parls		\$0.00	\$10,00		40,00	410,00
M0053 - Kn	ight, Terry (0,40)		90,00	\$13.60			
Miscellaneo	us Labor			\$0.00			
Credit		\$0.00		++.00			
Other		*****				\$0.00	

Detall	Д	Iscounts	Parta				
WO.# 143470	Opan Data 05/03/2019	Glosa Date 05/03/2019		Atua osed	Downtime 0.00	Acc	ldeni
17: 2016 Ford Int	Recall; External WO:	No M Loca Campa Ver	Illes: 41,85 Inter: 0,0 Illen: II2-5h Ilgn # Idor: 132 -	SHERIFF OIL	Depertm D I F	eler: 0.0 lent: 1251-Si late: nv#: 206690	21
		\$0.00	\$315.12	\$149.60	\$0.00	\$0.00	\$464.72
Other						\$0.00	
Credit	Lucy	\$0,00		40,00			
Miscellaneous				\$10,20			
Miscellaneous M0053 - Knight			\$0.00	\$10.20			
Road Test			\$0.00	\$10.20		\$0.00	\$10.20
Other		40.00				\$0.00	
Credit	racol	\$0.00		\$0,00			
M0053 - Knight Miscellaneous				\$17,00 \$0,00			
Miscellaneous			\$0.00				
(1,000)	ALIFICK		34.31				
CF1230: CABI	mance		\$4.31 \$4.31	\$17.00		\$0.00	\$21,31
Other						\$0,00	
Credil	Lauur	\$0.00		90.00			
M0053 - Knight Miscellaneous				\$6.80 \$0.00			
Miscellaneous	Parts		\$0.00				
SP26: 26" CON 11-G: WIPER B			\$6.25 \$9.35				
SP-22: WIPER	S (1.000)		\$6.17				
Replace wiper bla			\$20,77	\$6.80		\$0.00	\$27.57
Other		\$0,00				\$0,00	
Miscellaneous			-0.00	\$0,00			
Change Transmis Miscellaneous			\$0.00	90.00		\$0.00	90.00
3 Service Change Trenemis	elan Eluld		\$0.00	\$0.00		\$0.00	\$0,00
Other		90,00				\$0.00	
Miscellaneous Credit	Labor	\$0.00		\$0,00			
M0053 - Knight	, Terry (1.00)		. 5100	\$34,00			
Miscellaneous			\$38.50				
Replace Fuel Fills 2902: IND CLE	AN (1.000)		\$36.50 \$36.50	\$34.00		\$0.00	\$70,50
Other						\$0.00	
Credit	LEGUI	\$0.00		\$U.UU			
M0053 - Knight Miscellaneous				\$34,00 \$0.00			
Miscellaneous	Parts		\$0,00				
BRRF318: RO'			\$174.88				
(1.000)	ron		5474.00				
Chack Brakes PFH161120: B	RAKE PADS		\$229.34 \$54_46	\$34,00		\$0.00	\$263.34
			\$229.34	60400		60.00	rnen a 4

				Labor	Tires	Oth	ner	Total
A Service Change engine	Oll & Filter		\$29.95	\$0.00		\$0,	00	\$29.95
Miscellaneo	us Parts		\$29,95					
Miscellaneo Credit	us Labor	\$0.00		\$0.00				
Other		40.00				\$0.		
Light Check Miscellaneo	us Dade		\$0.00 \$0.00	\$0.00		\$0.	.00	\$0,00
Miscellaneo			30,00	\$0.00				
Credit		\$0,00		•				
Other Tire Rotation			\$12.95	\$0.00		\$0,		\$12.95
Miscellaneo			\$12,95					412,00
Miscellaneor Credii	us Labor	\$0.00		\$0,00				
Other		30,00				\$0,	00	
		\$0,00	\$42.90	\$0.00	\$0.00	\$0.	00	\$42.00
		40,00					00	444,00
0117: 2016 Ford I	Interceptor Utility		VIN: 1FM Miles: 46,9	SKSAFIXGGCSS	License F	lale:		
		No I	Meter: 0.0			eter: (
	Recall		ation: 02-5 sion#	heriff's		nent: 1 Dete:	1251-Shentfa	
	External WO			SHERIFF OIL			20678066	
<u>₩0 #</u> 144131	Open Data 09/13/2019	Giona Dat 09/13/201	<u>s</u> S	ilatua Nosad	Downtime 0.00		Accident	
Datail A Service		Discounts	Parts	Later	Tipen	Ωth	DEC .	Total
Change engine	Oll & Filter		\$35.70	\$0.00		\$0.	00	\$35.70
Miscellaneou			\$35.70	\$0.00				
Credit	as Fenon	\$0,00		40.00				
Olher						\$0.		
Light Check Miscellaneou	is Parts		\$0.00	\$0.00		\$0,	00	\$0.00
Miscellaneou			90,00	\$0.00				
Credit		\$0,00				\$0.	00	
Tire Rotation			\$0.00	00.02		\$0.		\$0.00
Miscellaneou			50,00	*****		***		40,00
Miscellaneou Credit	us Labor	\$0.00		\$0,00				
Other		40,00				\$0,	00	
		\$0.00	\$35.70	\$0.00	\$0.00	\$0.	00	\$35.70
need, mar F I	nterceptor Utility	\$0.00		SKEARXGGC60				443.(1
WINCE AND POID	marceptor Dunty		Miles: 50,62		License F	ratus		
	p		atlon: 02-S	heriffs			1251-Sheriffs	
	Recall: External WO:	Camp Ve	algn # ndor: 133 -	SHERIFF		Date: Inv#: 2 PO#:	25751	
WO# 144538	Open Date 12/09/2019	Close Dat 12/09/2019	S C	tatus losed	Downtime 0.00		Accident	
	Description:							

Data Data Data	*	Replaced four II	res				
\$0.00				Labor	Tiren	Other	Total
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$559.96 \$555	- SHERIFF TIRES, Inv. #					\$559.96	\$559.96
17: 2016 Ford Interceptor Utility VIN: 1FMSKBARXGGC80 Miles: 51,670,0 Date: Interceptor Utility VIN: 1FMSKBARXGGC80 Miles: 51,670,0 Date: Interceptor Utility VIN: 1FMSKBARXGGC80 Date: Interceptor Utility Date: Interceptor Utility Date: Interceptor Utility VIN: 1FMSKBARXGGC80 Date: Interceptor Utility VIN: 1FMSKBARXGGC80 Date: Interceptor Utility Utilit	751						
17: 2016 Ford Interceptor Utility VIN: 1FMSKBARXGGC80 Miles: 51,670,0 Date: Interceptor Utility VIN: 1FMSKBARXGGC80 Miles: 51,670,0 Date: Interceptor Utility VIN: 1FMSKBARXGGC80 Date: Interceptor Utility Date: Interceptor Utility Date: Interceptor Utility VIN: 1FMSKBARXGGC80 Date: Interceptor Utility VIN: 1FMSKBARXGGC80 Date: Interceptor Utility Utilit		20.00	ėn no	20.00	*0.00	PEED DE	\$559.98
Miles: 51,670.0 Department: 1251-Sheriffe Date: Invite: 2677207 POST				*****			2222.20
Recall Campaign # 3	2016 Ford Interceptor Utility				License I	Plate:	
External WO:		Local	lon: 02-Shi	arlffe	Departi	nent: 1251-Si	teriff's
MOLE Quan Data Close Date Close Date O.00 Accidant							
March Direct Di						PO#:	
A Service Change engine Oil & Filter						Acc	ldant
Change angine Oil & Filter \$28.4\$ \$0.00 \$0.00 \$20.00 \$20.00 \$30.00 \$		lacounta	Parts	Lebor	Tires	Other	Total
Miscellaneous Parts \$29.45							
Miscellaneous Labor S0,00	ings angine Oil & Filter			\$0.00		\$0.00	\$29.45
Coredit \$0,00 Colored \$0,00			\$20,43	to on			
		\$0.00		\$0.00			
Miscellaneous Parts \$0,00		*****					
Milecularior So.00 So.00 So.00 So.00 Chedit So.00 So.0	nl Check			\$0,00		\$0,00	\$0.00
Commentaria: District Distr			\$0,00	*			
Other Tire Rotation		20.00		\$0.00			
If the Robation \$0,00 \$0,0		40.00				50.00	
Miscelaneous Labor \$0,00 \$0,00 \$0,00 \$0,00 \$28.45 \$6,00 \$0.00 \$0.00 \$2.00	Rotation		\$0.00	\$0.00			\$0.00
Service Substitute Substi			\$0.00				
\$0.00 \$28.45 \$0.00 \$0.00 \$2.	Miscellaneous Labor			\$0,00			
\$0.00 \$28.45 \$0.00 \$0.00 \$0.00 \$2.		\$0.00				60.00	
	Siller					40.00	
		\$0.00	670 45	\$ninn	\$n on	\$0.00	\$29.45
Miles: \$5,137.0 Department: 1251-Sheriffs Date:							MANAM
Continue	2016 Ford Interceptor Utility				License F	Plate:	
Recall Campaign # Date					Departs	nent: 1251-Sh	eriff's
		Campai	gri #		- 1	Dute:	
Comments: briskus oil service pits A Service						Acc	dant
Daladi				200	0,00		
\\$ San/Loc \text{hange engine Oil & Fifter } \\$ 28.88 \\$ \$21,00 \\$ \$0.00 \\$ \$4' \text{OF22500: Oil. FILTER (1,000) } \$22.02 \\$ \$6.10 \\$ \$6.10 \\$ \$70.00 \\$ \$4' \text{AF0242: AR FLTR } \$6.18 \\$ \$6.18 \\$ INTERCEPTO (1,000) \text{DRUM GREAS: DPUM } \$0.90 \\$ ORBUN GREAS: DPUM \$0.00 \\$ \$17.59 \\$ ENGINE (6,000) \\$ \$17.59 \\$ ENGINE (6,000) \\$ Miscellaneous Parts \$0.00 \\$ Miscellaneous Parts \$0.00 \\$ Miscellaneous Parts \$0.00 \\$ \$21,00 \\$ \$21,00 \\$ \$10.00 \\$ \$1				Labor	Tiree	Other	Total
OF2250: OIL FILTER (1,000) \$2,02 AF10242: MR FLTR \$5.18 NTERCEPTO (1,000) BORDING SECTION SOLUTION SOL			7 80 50		111111	Edition.	71/1/20
AF102/2: AIR FLTR INTERCEPTO (1,000) DRUM GREASE: DRUM GREASE: DRUM GREASE: SUPER (5,000) SW20 SYN: SYNTHETIC ENGINE OIL (6,000) Miscellaneous Parts M053 - Kright, Terry (0,50) S21,00 S21,00 S21,00 S21,00 S21,00 S21,00	inge englise Oil & Filter			\$21,00		\$0.00	\$47.68
INTERCEPTO (1.000) DRUM GREASE: DRUM \$0.90 GREASE SUPER (5.000) SW20 SYN: SYNTHETIC \$17.59 ENGINE OIL (6.000) Miscellaneous Parts \$0.00 Miscellaneous Parts \$0.00 SW6053 - Kright, Terry (0.50) \$21.00	DF22500: OIL FILTER (1,000)						
DRUM GREASE: DRÚM GREASE UPER (5.000) SW20 SYN: SYNTHETIC ENGINE OIL (6.000) Miscellaneous Parts M053 - Kright, Terry (0.50) \$21,00			\$6,18				
GREASE SUPER (6.000) 5W20 SYN: SYNTHETIC \$17,59 ENGINE OLI (6.000) Miscellaneous Parts \$0.00 Miscellaneous Parts \$0.00 Miscellaneous Parts \$1,000 \$1,000 \$1,000 \$1,000 \$21,00			50.90				
ENGINE OIL (6.000) Miscellaneous Paris M0053 - Knight, Terry (0.50) \$21.00			40,00				
Miscellaneous Parts 50.00 M0053 - Knight, Terry (0,50) \$21,00			\$17,58				
M0053 - Knight, Terry (0,50) \$21,00			BO 00				
			20.00	\$24 nn			
	Miscellaneous Labor			\$0.00			
Credii \$0.00	Credii	\$0.00		40.00			
Other \$0.00							
Light Check \$0.00 \$21.00 \$0.00 \$2	il Check		\$0.00	\$21.00		\$0.00	\$21.00

145719	09/22/2020	09/22/2020	Cl	osied	0.00		
W.Q.W	External WO: Open Data	Cines Date	dor: 132 -	SHERIFF OIL	Downtime	nv#: 206792:	duct
1117: 2016 Ford I	nterceptor Utility	M	lles: 60,96 llen: 02-Sh			late: ent: 1251-Sh	eriff's
		\$0.00	\$63.91	\$134,40	\$0.00	\$0.00	\$198,31
Olher		30 UU				\$0,00	
Miscellaneou	is Labor	\$0.00		\$0.00			
M0053 - Knl	ght, Terry (0,20)			\$8,40			
Miscellaneou	us Parts		\$0.00				
SP-22: WIP(SP26: 26" C	ERS (1.000) ONTOUR (1.000)		\$6,47 \$6,25				
Wipers	EDP (1 000)		\$12.72	\$8.40		\$0.00	\$21,12
Other		*****				\$0.00	
Credit	M LUOIN	\$0.00		20,00			
MU053 - Knij	ght, Terry (1,00)			\$42,00 \$0.00			
Miscellaneou			\$0.00	\$42.00			
(1,000)							
75W90: ULT	RA-GUARD		\$4.55	342.00		30.00	\$40.00
DRIVETRAIN			\$4,55	\$42.00		\$0.00	\$46.55
Olher						\$0,00	
Credit	10 20001	\$0,00		30,00			
M0053 - Knlj Miscellaneou	ght, Terry (0.50)			\$21,00 \$0.00			
Miscellaneou			\$0,00				
(1,000)	DIN FILIER		23.86				
Replace Cabin CF1230: CA			\$3,98 \$3,96	\$21,00		\$0.00	\$24,98
Other		*****				\$0,00	
Credit	20 52001	\$0,00		90,00			
M0053 - Knij Miscellaneou	ght, Terry (0.10) is Labor			\$4.20 \$0.00			
Miscellaneou			\$0.00	64.00			
44K: INJ CLI	EANER (1,000)		\$16.00			,	
Replace Fuel F			\$16.00	\$4.20		\$0.00	\$20.20
Credit Other		\$0.00				\$0.00	
Miscellaneot	is Labor			\$0.00			
M0053 - Knl	ghl, Tarry (0.00)		\$V.UU	\$0:00			
Check Brakes Miscellaneou	ic Parte		\$0.00 \$0.00	\$0.00		\$0.00	\$0,00
B Service							
						90,00	
Credit Other		\$0.00				\$0.00	
Miscellaneou				\$0.00			
	ghl, Terry (0,40)		\$0.00	\$16.80			
Tire Rotation Miscellaneou	io Darta		\$0,00 \$0.00	\$16.80		\$0.00	\$16.80
Other						\$0.00	
Credil	IS LADOF	\$0.00		20,00			
M0053 - Knij Miscellenegu	ghl, Terry (0,50)			\$21,00 \$0.00			
	is Parts		\$0.00				

Total	Other		Tires	Labor	Parts	Diacounta		Detail
\$42.40	\$0.00			\$0.00	\$42.40		on Oll & Filter	A Service Change engir
******					\$42,40		ous Parts	Miscellane
				\$0.00		****	ous Labor	Miscellane
	\$0.00					\$0,00		Credit
\$0,00	\$0,00			\$0.00	\$0.00			Light Check
					\$0.00			Miscellane
				\$0.00		\$0.00	ous Labor	Miscellane Credit
	\$0.00					\$0.00		Other
\$0,00	\$0.00			\$0.00	\$0.00			Tire Rotation
				****	\$0,00		ous Parts	Miscellane
				\$0.00		\$0.00	ous Labor	Miscellane Credit
	\$0_00					80.00		Other
\$42.40	\$0.00	ı	\$0,00	\$0.00	\$42.40	\$0.00		
	te:	nse Plat	Licens	BARXGUC60	VIN: 1FM5N Alles: 63.618		Interceptor Utility	3117: 2016 Ford
eriff's	nt: 1251-She	partmer Dat	Dep		tion: 02-She	Loc	Receil	
iant	Accid		Downth	dua	Sta	Close Dat	Open Date	WQ.#
			0.00	and	Clo	12/00/2020	12/08/2020	145018
Total	Other		Tires	Labor	Parta	Discounts		Detail
\$154.95	\$0.00		sesorate.	\$21.00	\$133,95	Machine Control of the Control of th		Electrical
					\$133.95 \$0.00		ATTERY (1.000)	MTP-65: B Miscellane
				\$21.00	50,00		night. Terry (0.50)	M0053 - K
				\$0,00			ous Labor	Miscellane
						\$0.00		Credil
\$21,24	\$0.00			\$8.40	\$12.84			Other
441144	\$0.00			\$0,40	\$6.42		PERS (1,000)	SP-22: WI
					\$6.42		CONTOUR (1,000)	SP26: 26"
				** **	50,00		oue Parts	Miscellane
				\$8,40 \$0.00			night, Terry (0.20)	M0053 - Ki Miscellene
				40,00		\$0.00	uus Lauui	Credil
	\$0.00					****		Other
\$176.18	\$0,00	1	\$0.00	\$29.40	\$146.79	\$0.00		
	to:	nue Plat	Licens	(8ARXGGC60	VIN: 1FM5H		Interceptor Utility	0117: 2016 Ford
ion.	. 4854.01		_		Allen: 63,618			
erims	nt: 1251-She	partmer Dat	Оері	amn	stion: 02-She		Recall	
6	v#: 10035876			HERIFF	ndor: 133 - S		External WO	
iant	Accid		Downtii 0.00	ilua ised		12/08/202	12/08/2020	WO # 146033
Total	Olher	k .	Tiesa	Lahor	Paris	Diacounta	F TIRES, Inv. II sc: Replaced four	
					06/21/2022 9:			aport Created by

lire s						\$630.00	\$630.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$630.00	2630.00
20117: 2018 Ford	I Interceptor Utility	M	Iles: 64,722		License i		
	Recall	Campa	tion: 02-She	erin s		nent: 1251-SI Dute:	heriffs
WO #	Open Date	Close Date		tus	Downtime		ident
146142	01/05/2021	01/08/2021	Cle	ned	0.00		
Detail	-1	Iscounts	Parts	Lubne	Tires	Other	Total
Wipers			\$5,27	\$4,20		\$0,00	\$8,47
	ER BLADE (1,000)		\$5.27				
Miscellane			\$0.00				
	night, Terry (0,10)			\$4,20			
Miscellane Credit	ous Labor	\$0.00		\$0.00			
Other		\$0.00				\$0.00	
		\$0.00	\$5.27	\$4.20	\$0.00	\$0.00	\$9.47
20117: 2016 Ford	Interceptor Utility			(8ARXGGC60	License i	late:	
			Hes: 68,022			4054.01	Zen.
	Reculi	Campa	llon: 02-She	enre		Date:	
WO#	Open Date	Close Date		lue	Downlime	ma Accidant Oiher Total	
146384	01/05/2021	01/05/2021		sed	0,00	i Accidant Other Tota	
Detail	Description: 1		Paris	Labor	Tirea		
	I Tire Company, Inv.	lecounts	Pana	Lanor	IIVES		\$18.95
		\$0.00	\$0.00	\$0.00	\$0.00	\$18.95	\$18.95
20117: 2016 Ford	Interceptor Utility		VIN: 1FM5F	(8ARXGGC60	License F	late:	
	Recall		lion: 02-She			nent: 1251-Si	heriff's
WO#	Onen Date	Glove Date		lus	Downtime		Ideni
146175	01/14/2021	01/14/2021		sed	0,00	this.	amed III
	Descriptions	new tires McN	night ties				
Detail		Incounts	Parts	Labor	Tires	Other	Total
	it Tira Company, Inv.			2	1,000	\$639,98	\$639.96
		\$0.00	\$0.00	\$0.00	\$0.00	\$639.95	\$639.95
20117: 2016 Ford	Interceptor Utility			BARXGGC60	License F	Plate:	
			Hee: 65,994		D	artment; 1251-Sheriff's	
	Recall	Campa		am e		Date:	
	External WO		lgn # dor: 133 - 8	HERIFF		Date: Inv#: 128004 PO#:	3001
WO# 146261	Open Date 01/28/2021	Close Data 01/28/2021		dus sed	Downtime 0.00	Acc	ident

<u>Total</u> \$158,00	Olher 58.00		Tires	Labor	Paris	Discounts		<u>Datall</u> 133 - SHERIFF 1290043001, D lire
\$158,00	58.00	\$158	\$0.00	\$0.00	\$0.00	\$0.00		
eriffs	t: 1251-Sher t: k: 8612319	tment: Date:	License		les: 69,895 lon: 02-She gn#	Mi Locati Campal	nterceptor Utility Recall: External WO:	117: 2016 Ford
lent	Accide	В	Downtim 0.00	tus sed	Ste Clo	Close Date 02/08/2021	Open Date 02/08/2021	<u>₩0 #</u> 146496
Total	Other	Ot	Tires	Labor	Parts	Discounts	1	Detail
\$29.95	\$0.00	\$0		\$0.00	\$29.95 \$29.95		Oil & Filter s Parts	A Service Change engin Miscellaneo
				\$0.00	117	\$0.00		Miscellaned
\$0.00	\$0.00 \$0.00			\$0.00	\$0.00	90,00	. B. d.	Olher Light Check Miscellaned
				\$0.00	30.00	\$0,00		Miscellaneo Credil
\$0.00	\$0.00 \$0.00			\$0.00	\$0.00 \$0.00			Other Tire Rotation Miscellaned
	\$0.00	\$0		\$0,00		\$0.00	s Labor	Miscellaned Credil Other
\$29,95	\$0.00	\$0	\$0.00	\$0.00	\$20.05	\$0.00		
	:	Plate:	License	8ARXGGC60	/IN: 1FM5K		sterceptor Utility	117: 2016 Ford
riffs	: 1251-Sher	Date:	Depar	riffs	on: 02-She gn#	Locati Campai	Recell:	
		PO#:		HERIFF OIL			External WO:	
lent	Accide	e	0.00		Sta Clo	Close Date 02/08/2021	Open Date 02/08/2021	WO # 146498
Tojat	Other	ΩI	Tiras	Labor	Parts	Discounts	1	Detall
\$0.00	\$0.00	\$0	\$0,00	\$0.00	\$0.00	\$0.00		
eriff's	: 1251-Sher	tment:	License		ms: 75,865 un: 02-She	Mil Locati	Nerceptor Utility	117: 2016 Ford
ent	Accide	Date:	Downtlm	lus	pn# Ste	Close Date	Open Date	WO#
	a small like	-	0,00		Clo	06/15/2021	06/15/2021	146880
						mvi/apot light/b/s	Commenta:	W.Y.W.
					Parts	Discounts		Dutail

			Labor	Tires	Other	Total
A Service Change engine Oil & Filter		\$25.93	0.40.00		** **	***
5W20 SYN: SYNTHETIC		\$18,00	\$42.00		\$0.00	\$87.93
ENGINE OIL (6.000)		410.00				
AF10242: AIR FLTR		\$5,39				
INTERCEPTO (1.000)						
OF22500: OIL FILTER (1,000)		\$1_64				
DRUM GREASE: DRUM		\$0,90				
GREASE SUPER (5.000) Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0,50)		\$0,00	\$21.00			
M0053 - Knight, Terry (0.50)			\$21.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Light Check Miscellaneous Parts		\$0.00 \$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Labor		20.00	\$0.00			
Credit	\$0.00		90,00			
Other	*				\$0.00	
Tire Rotation		\$0,00	\$16.80		\$0.00	\$16,80
Miscellaneous Parts		\$0,00				
M0053 - Knighi, Terry (0.40) Miscellaneous Labor			\$16.80			
Cradit	\$0,00		\$0,00			
Olher	40,00				\$0.00	

B Service						
Check Brakes Miscellaneous Parts		\$0,00	\$0.00		\$0.00	\$0.00
M0053 - Knight, Terry (0,00)		\$0.00	\$0.00			
Miscellaneous Labor			\$0.00			
Credil	\$0,00		40,00			
Olher					\$0.00	
Replace Fuel Filter		\$50,50	\$42.00		\$0.00	\$92.50
2802: IND CLEAN (1,000) Miscellaneous Parts		\$50.50				
M0053 - Knight, Terry (1,00)		\$0,00	\$42.00			
Miscellaneous Labor			\$0.00			
Credii	\$0,00		*-1			
Other					\$0.00	
Replace Cabin filter		\$3,96	\$21.00		\$0.00	\$24.96
CF1230: CABIN FILTER (1,000)		\$3,96				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)		30.00	\$21.00			
Miscellaneous Labor			\$0.00			
Credil	\$0.00					
Other					\$0.00	
C Service						
Change Transmission Fluid		\$66,34	\$42,00		\$0.00	\$108,34
GLOBALTRANS: SYN ATF		\$55.84	442,00		44.00	4100104
(16,000)						
310: PWS ATC (1,000)		\$10.50				
Miscellaneous Parts		\$0.00	*10.00			
M0053 - Knighl, Terry (1,00) Miscellaneous Labor			\$42.00			
Credit Cardinate	\$0,00		\$0.00			
Other	40,00				\$0.00	
Replace wiper blades		\$12,84	\$8.40		60.00	\$21,24
SP26: 26" CONTOUR (1,000)		\$6.42				

					VVC	nk Old	ler Detail
	PERS (1,000)		\$6.42				
Miscellane	ous Parts alght, Terry (0,20)		\$0,00	\$8.40			
Miscellane				\$0.00			
Credit	000 4000	\$0.00		44,			
Other						\$0.00	
	r Transfer Unit (.TRA-GUARD		\$4.55 \$4.65	\$42.00		\$0.00	\$46.55
(1,000)	INAGOAND		94,05				
Miscellane			\$0,00				
M0053 - Ki Miscellane	night, Terry (1.00)			\$42.00 \$0.00			
Credit	one rappi	\$0.00		30,00			
Other		***				\$0.00	
D Service				****		** **	400.00
Change Spart sp520 (6.0			\$26.28 \$26.28	\$42.00		\$0.00	\$68,28
Miscellane	ous Parts		\$0.00				
M0053 - Ki	night, Terry (1.00)			\$42,00			
Miscellane Credit	ous Labor	\$0.00		\$0.00			
Other		\$U_UU				\$0,00	
Electrical			\$39.99	\$21.00		\$0.00	\$60,99
u-7682 lem	np klt (1,000)		\$39.99	#41.00		40.00	400122
Miscellane	ous Paris		\$0.00				
M0053 - Ki Miscellane	night, Terry (0,50)			\$21,00 \$0.00			
Credit	OUS LEGOT	\$0.00		\$0.00			
Other		40200				\$0.00	
Road Test			\$0.00	\$12.60		\$0.00	\$12,60
Miscellane M0053 - Ki	ous Paris night, Terry (0.30)		\$0.00	\$12.60			
Miscellane				\$0,00			
Credit Other		\$0.00				\$0.00	
Olher						\$0.00	
		\$0.00	\$230.39	\$289,80	\$0.00	\$0.00	\$520.19
0117: 2016 Ford	Interceptor Utility			KBARXGGC50	License	Plate:	
			illes: 80,01 illon: 02-Sh		Daner	tment; 1251-S	heriff's
	Recall:	Campa	algn#		D-span	Date:	
	External WO:	Ver	ndor: 133 -	SHERIFF		Inv#: 100459 PO#:	62
WO.# 147026	Open Date 07/21/2021	Class Data 07/21/2021		atus send	Downthm 0.00	Age Age	Ident
D. III	Description: F		D-4-	Labora	Tires	Other.	Tetal
<u>Datall</u> 133 - SHERIF 10045952, De	F TIRES, Inv. #	Lacounta	Parts	Labor	TITAL	18.95	Total \$18.95
		\$0,00	\$0.00	\$0,00	\$0.00	\$18.95	\$18.95
0117: 2016 Ford	Interceptor Utility			KBARXGGC60	License	Plate:	
			Illes: 81,274 Illon: 02-Sh		D	tmunt: 1251-S	horitte
	Recall:	Campa		OIIII B	Debar	Date:	num ti
	External WO:			SHERIFF OIL		Inv# 843038	В

Work Order Deta	ı
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WO.W	Open Data	Close Date	fits	dun	Downtime	POR:	dent
147112	09/03/2021	08/03/2021		sed	0.00	zhian	DANIEL .
Datall		Discounts	Parte	Labor	Ilras	Other	Total
A Service							
Change engine Miscellaneou	Oll & Filter		\$61.97 \$61.97	\$0.00		\$0.00	\$61.97
Miscellaneou			401/21	\$0.00			
Credit	Jo Lubbi	\$0.00		80100			
Other						\$0.00	
Check Air Filter	r(s)		\$0,00	\$0.00		\$0.00	\$0.00
Miscellaneou			\$0.00				
Miscellaneou	us Labor			\$0,00			
Credit		\$0.00					
Other Light Check			\$0.00	\$0.00		\$0.00 \$0.00	\$0.00
Mincellaneon	- Dada		\$0.00	\$0.00		\$0.00	30.00
Miscellaneou			30.00	\$0.00			
Credit	12 Lanui	\$0.00		30,00			
Other		40.00				\$0.00	
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneou			\$0.00			-10-	44.00
Miscellaneou	us Labor			\$0.00			
Credit		\$0,00					
Other						\$0.00	
		\$0.00	\$61.97	\$0.00	\$0.00	00.02	\$61.97
1117: 2016 Ford I	nterceptor Utility			(8ARXGGC60	License F	*****	
	mercopio: utility		Iles: 64.840		ElCelise P	IDLW.	
			tion: 02-She		Departn	nent: 1251-Sh	neriff's
	Recall:			**		Date:	
	External WO:		idor; 132 - 8	SHERIFF OIL		Inv#: 9431791 PO#:	1
<u>₩0 #</u>	External WO:	Ven Closs Date	Ste	aute	Downtime	PO#:	dent
147239	External WO:	Close Date 09/03/2021	Sta	itus sed	Downlime 0.00	PO#: Acci	dent
147239 Detail	External WO:	Ven Closs Date	Ste	aute	Downtime	PO#:	
147239 Detail A Service	Open Date 09/03/2021	Close Date 09/03/2021	Siz Clo	atus esed Labor	Downlime 0.00	PO#: Acci	dent
147239 Detail A Service Change engine	Open Date 09/03/2021	Close Date 09/03/2021	Sta Clo Parts \$61.07	itus sed	Downlime 0.00	PO#: Acci	dent
147239 Detail A Service Change engine Miscellaneou	Open Date 09/03/2021	Close Date 09/03/2021	Siz Clo	Labor \$0,00	Downlime 0.00	PO#: Acci	dent
147239 Detail A Service Change engine	Open Date 09/03/2021	Ven Closs Date 09/03/2021 Discounts	Sta Clo Parts \$61.07	atus esed Labor	Downlime 0.00	PO#: Acci	dent
147239 Detail A Service Change engine Miscellaneou Miscellaneou	Open Date 09/03/2021	Close Date 09/03/2021	Sta Clo Parts \$61.07	Labor \$0,00	Downlime 0.00	PO#: Acci	dent
147239 Detail A Service Change engine Miscellaneou Miscellaneou Credit	External WO: Open Date 09/03/2021 Oil & Filter us Parts us Labor	Ven Closs Date 09/03/2021 Discounts	Sta Clo Parts \$61.07	Labor \$0,00	Downlime 0.00	Acci	dent
147239 Detail A Service Change engine Miscellaneou Credit Other Check Air Filter Miscellaneou	External WO: Open Date 09/03/2021 Oil & Filter us Parts us Labor r(s) us Parts	Ven Closs Date 09/03/2021 Discounts	Parts \$61.97 \$61.97	Labor \$0,00	Downlime 0.00	Olhar \$0.00	Total \$61,97
Delail A Service Change engine Miscellaneou Miscellaneou Credit Other Check Air Filte Miscellaneou Miscellaneou	External WO: Open Date 09/03/2021 Oil & Filter us Parts us Labor r(s) us Parts	Ven Close Date 09/03/2021 Discounts \$0,00	Sta Clo Parts \$61.97 \$61.97	Labor \$0,00	Downlime 0.00	Olhar \$0.00	Total \$61,97
Detail A Service Change engine Miscellaneou Credit Other Check Air Filter Miscellaneou Miscellaneou Credit Other Check Air Filter Miscellaneou Credit	External WO: Open Date 09/03/2021 Oil & Filter us Parts us Labor r(s) us Parts	Ven Closs Date 09/03/2021 Discounts	Sta Clo Parts \$61.97 \$61.97	Labor \$0.00 \$0.00	Downlime 0.00	Acci Other \$0.00 \$0.00	Total \$61,97
Detail A Service Change engine Miscellaneou Miscellaneou Credit Other Check Air Filter Miscellaneou Credit Other Credit Other Credit Other	External WO: Open Date 09/03/2021 Oil & Filter us Parts us Labor r(s) us Parts	Ven Close Date 09/03/2021 Discounts \$0,00	\$61.97 \$61.97 \$61.97 \$0.00 \$0.00	Labor \$0.00 \$0,00 \$0.00	Downlime 0.00	Acci Ωther \$0.00 \$0.00 \$0.00	Total \$61.97 \$0.00
147239 Detail A Service Change engine Miscellaneou Miscellaneou Credit Other Check Air Filter Miscellaneou Credit Other Credit Clipht Check	External WO: Onen Data 09/03/2021 Oil & Filter us Parts us Parts us Parts us Parts us Parts us Parts	Ven Close Date 09/03/2021 Discounts \$0,00	\$61.87 \$61.87 \$61.97 \$0.00 \$0.00	Labor \$0.00 \$0.00	Downlime 0.00	Acci Other \$0.00 \$0.00	Total \$61,97
147239 Detail A Service Change engine Miscellaneou Miscellaneou Credit Other Chack Air Filte Miscellaneou Credit Other Light Check Miscellaneou Light Check	External WO: Onen Data O9/03/2021 OII & Filter IS Paris Labor (s) Is Paris Is Labor	Ven Close Date 09/03/2021 Discounts \$0,00	\$61.97 \$61.97 \$61.97 \$0.00 \$0.00	**************************************	Downlime 0.00	Acci Ωlhar \$0.00 \$0.00 \$0.00	Total \$61.97 \$0.00
147239 Dniall A Service Change engine Miscellaneot Other Credit Miscellaneot Credit Miscellaneot Credit Credit Credit Light Check Miscollaneot Miscellaneot Credit Miscellaneot Credit Miscellaneot Miscellaneot Miscellaneot	External WO: Onen Data O9/03/2021 OII & Filter IS Paris Labor (s) Is Paris Is Labor	Ven Closs Bate 09/03/2021 Discounts \$0,00	\$61.87 \$61.87 \$61.97 \$0.00 \$0.00	Labor \$0.00 \$0,00 \$0.00	Downlime 0.00	Acci Ωlhar \$0.00 \$0.00 \$0.00	Total \$61.97
147239 Datail A Service Change engine Miscellaneot Credit Other Check Air Filtet Miscellaneot Credit Other Light Check Miscellaneot Credit Miscellaneot Credit Credit Credit College	External WO: Onen Data O9/03/2021 OII & Filter IS Paris Labor (s) Is Paris Is Labor	Ven Close Date 09/03/2021 Discounts \$0,00	\$61.87 \$61.87 \$61.97 \$0.00 \$0.00	**************************************	Downlime 0.00	Acci Other \$0.00 \$0.00 \$0.00 \$0.00	Total \$61.97
147239 Datall A Service Change engine Miscellaneot Credit Other Check Air Filte Miscellaneot Credit Credit Ulter Light Check Miscellaneot Credit Miscellaneot Credit Other Ulght Check Other Credit Other Credit Other Other	External WO: Onen Data O9/03/2021 OII & Filter IS Paris Labor (s) Is Paris Is Labor	Ven Closs Bate 09/03/2021 Discounts \$0,00	\$1.97 \$61.97 \$0.00 \$0.00 \$0.00	\$0,00 \$0,00 \$0,00 \$0,00 \$0,00	Downlime 0.00	Acci Other \$0.00 \$0.00 \$0.00 \$0.00	Total \$61.97 \$0.00
147239 Datail A Service Change engine Miscellaneot Credit Other Check Air Filte Miscellaneot Credit Other Light Check Miscellaneot Credit Other Tire Rotation	External WO: Deen Data 09/03/2021 Oil & Filter us Parts us Labor r(s) us Parts us Labor ys Parts us Labor	Ven Closs Bate 09/03/2021 Discounts \$0,00	\$1.87 \$61.97 \$0.00 \$0.00 \$0.00	**************************************	Downlime 0.00	Acci Other \$0.00 \$0.00 \$0.00 \$0.00	Total \$61.97
147239 Datall A Service Change engine Miscellaneot Credit Other Check Air Filte Miscellaneot Credit Credit Ulter Light Check Miscellaneot Credit Miscellaneot Credit Other Ulght Check Other Credit Other Credit Other Other	External WO: Deen Data 09/03/2021 Oil & Filter Is Paris Is Labor (s) Is Paris Is Labor Ja Paris Is Labor Ja Paris Is Labor	Ven Closs Bate 09/03/2021 Discounts \$0,00	\$1.97 \$61.97 \$0.00 \$0.00 \$0.00	\$0,00 \$0,00 \$0,00 \$0,00 \$0,00	Downlime 0.00	Acci Other \$0.00 \$0.00 \$0.00 \$0.00	Total \$61.97 \$0.00
147239 Dalail A Service Change ongine Miscellaneot Credit Other Check Alf Filter Miscellaneot Credit Miscellaneot Credit Other Check Alf Filter Miscellaneot Credit Other Tire Rotation Miscellaneot Other Tire Rotation Miscellaneot Credit Miscellaneot Cother Cother Cother Cother Cother Credit Miscellaneot Credit Cother Cot	External WO: Deen Data 09/03/2021 Oil & Filter Is Paris Is Labor (s) Is Paris Is Labor Ja Paris Is Labor Ja Paris Is Labor	Ven Closs Bate 09/03/2021 Discounts \$0,00	\$1.87 \$61.97 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Downlime 0.00	Other \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$61.97 \$0.00
147239 Intial A Service Change ongine Miscellaneot Miscellaneot Credit Other Check Alf Filter Miscellaneot Credit Other Light Check Miscellaneot Miscellaneot Credit Other Tire Rotation Miscellaneot Miscellaneot Credit Other Miscellaneot	External WO: Deen Data 09/03/2021 Oil & Filter Is Paris Is Labor (s) Is Paris Is Labor Ja Paris Is Labor Ja Paris Is Labor	Ven Closs Bate 09/03/2021 Discounts \$0,00 \$0,00	\$1.87 \$61.97 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Downlime 0.00	Acci Other \$0.00 \$0.00 \$0.00 \$0.00	Total \$61.97 \$0.00
147239 Dalail A Service Change ongine Miscellaneot Credit Other Check Alf Filter Miscellaneot Credit Miscellaneot Credit Other Check Alf Filter Miscellaneot Credit Other Tire Rotation Miscellaneot Other Tire Rotation Miscellaneot Credit Miscellaneot Cother Cother Cother Cother Cother Credit Miscellaneot Credit Cother Cot	External WO: Deen Data 09/03/2021 Oil & Filter Is Paris Is Labor (s) Is Paris Is Labor Ja Paris Is Labor Ja Paris Is Labor	Ven Closs Bate 09/03/2021 Discounts \$0,00 \$0,00	\$1.87 \$61.97 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Downlime 0.00	Other \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$61.97 \$0.00

Work Order Detail

		\$0.00	\$61.97	\$0,00	\$0,00	\$0,00	\$61.97
17: 2016 Ford I	nterceptor Utility	M	VIN: 1FM llas: 90,7 ion: 02-5		License P	late: ient: 1251-Si	heriffs
	Regult	Campal		riaini a		late:	ilai iii a
NO#	Open Date	Close Date		Status	Downtime		Ident
147498	11/17/2021	11/18/2021	ō	Closed	0.00		
	Description: A	om, Bpm, Brail					
Detail	<u>D</u>	Incounts	Parte	Labor	Tires	Other	Total
A Service							****
Change engine	IL FILTER (1,000)		\$25.67 \$1.72	521.00		\$0.00	\$46.67
	ASE: DRUM		\$0.85				
	JPER (5.000)		30.00				
	SYNTHETIC		\$23 10				
ENGINE OIL			423 10				
Miscellaneo			\$0.00				
	ghl, Terry (0,50)			\$21.00			
Miscelfaneou	us Labor			\$0.00			
Credit		\$0.00					
Other						\$0,00	
Check Air Fiite			\$5,39	\$0.00		\$0,00	\$5,39
AF10242: Al			\$5.39				
INTERCEPT							
Miscellaneou			\$0.00	*0.00			
Mincellanno Credit	III Liibor	\$0.00		\$0.00			
Olber		\$0,00				\$0.00	
Light Check			\$0.00	\$21.00		\$0.00	\$21.00
Miscellaneou	ue Darte		\$0.00	421.00		\$0,00	\$21.00
Mnns3 - Knl	ght, Terry (0.50)		90.00	\$21.00			
Miscellaneo				\$0.00			
Credit		\$0.00					
Other						\$0.00	
Tre Rotation			\$0.00	\$16.80		\$0.00	\$15.80
Miscellaneou			\$0.00				
	ght, Terry (0.40)			\$16.80			
Miscellaneou	us Labor			\$0.00			
Credit		\$0.00				\$0.00	
Office						\$11,00	
3 Service							
Check Brakes			\$401,82	\$84.00		\$0,00	\$485,82
	BRAKE PADS		\$59,90				
(1,000)	CARRON		£ 40 0C				
PFH161220: METALLIC E			\$49.90				
(1.000)	TOONE PAU						
BRRF318: F	ROTOR		\$160.60				
INTERCEPT							
	OTOR, POLICE		\$131.42				
INTROPTR	RE (2,000)		-				
Miscellaneou			\$0.00				
	ght, Terry (2-00)			\$84.00			
Miscellaneou	us Labor			\$0.00			
Of edil.		\$0.00				60.00	
Other Replace Fuel F	'Ha		\$16.75	\$4.20		\$0.00	\$20.95
	Her EANER (1:000)		\$16.75	\$4.ZU		\$0.00	920,00
-MIN, HED GE	rusev (ilono)		410119				
	oliectiveFiget 7.0		1/21/2022				

Miscellaneo			\$0.00	F4 710				
M0053 - Kni Misoslianso	ght, Terry (0.10)			\$4.20 \$0.00				
Credit		\$0,00		40,00				
Other Replace Cabin	file-		\$3.98	\$21.00		\$0. \$0.		\$24.96
	filler BIN FILTER		\$3,98	\$21.00		\$0,	UŲ	\$24.96
(1,000)								
Miscellaneo	us Parts ght, Terry (0,50)		\$0.00	\$21.00				
Miscellaneo	gni, ierry (u,ou) us Labor			\$0.00				
Credit		\$0.00						
Other						\$0.	.00	
Road Test			\$0.00	\$12.80		\$0.	.00	\$12.60
Miscellaneo			\$0.00	\$12.80				
M0053 - Kni Misoslianso	ight, Terry (0.30) us Labor			\$12,80				
Credit		\$0.00		40,00				
Other						\$0.	.00	
		\$0.00	\$453.59	\$180.60	\$0.00	\$0.	.00	\$634.10
0117; 2016 Ford	Interceptor Utility		VIN: 1FM5	KBARXGGC60	License I	Plate:		
			les: 92,30				40E4 F	148
	Recall:	Local	Non: 02-Sh	eriff's		ment: Date:	1251-Sh	eriffs
	External WO:		ign # dor: 133 -	SHERIFF			1290051	996
WO.# 147590	Open Date 12/07/2021	Closs Data 12/07/2021		latus loced	Downton 0.00		Acci	tonb
	Description: I	Replaced four ti	res					2000
Detail 133 - SHERIFF 1290051996, D four tires	TIRES, Inv. #	lacounts	Earts	Lation	Litan	Ωti \$636	181 .80	Total \$636.80
		\$0.00	\$0.00	\$0.00	\$0.00	\$636	.80	\$636,80
0117: 2016 Ford	Interceptor Utility			K8ARXGGC60	License	Pinte:		
			Hes: 94,77		Danset	ment	1251-Sh	arlff o
	Recall:	Campa	lan#		Debill	Date	150 (-01)	MINI O
	External WO:	Ven	dar: 133 -	SHERIFF			1200052	567
WO#	Oom Date	Close Date	SI	latus	Downlime	PO#	Acci	dant
147771	12/28/2021	12/28/2021		losed	0.00			
	Description: 1							
Datail 133 - SHERIFF 1290052567, D one lire	TIRES, Inv. #	liscounta	Paria	Labor	Dran	\$158	00	Total \$158.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$158	.00	\$158.00
0117: 2016 Ford	Interceptor Utility			KRARXGGC68	License	Plate:		
	,	Loca	lles: 94,74 tion: 02-St	3,0 melif's	Depart	ment:	1251-Sh	eriffs

					W	ork Or	der Deta
Credit Other		\$0.00				\$0.00	
		\$0.00	\$61,97	\$0.00	\$0.00	\$0.00	\$61.97
	Grand Total:	\$0,00	\$2,088.17	\$983.00	\$700.00	\$2,820.62	\$6,591.79

06/21/2022 9:48 AM

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Work Order Detail

	Recall			1914			ate:	
WQ.# 147701	Ωpen Data 01/06/2022	Close Date 01/06/2022		Status Closed		Downtime 0.00	Ann	dant
197.091.1		11.000.000.000.000				1000		
	Description: Comments:	Replace door look acti	ock actual uator				10771014	
Datall		Discounts	Parts		ahot	Tites	Other	Total
Body			\$115,32		42.00		\$0.00	\$157,32
937-673 door l	ock actualor		\$115,32					
(1,000)								
Miscellansous	Parts		\$0.00					
M0053 - Knigh					42,00			
Miscellaneous	Labor				\$0.00			
Credit		\$0.00						
Olher							\$0.00	
		\$0.00	\$115.32		42.00	\$0.00	\$0,00	\$157.32
117: 2016 Ford Int	erceptor Utility		VIN: 1F	M5KBAR	XGGC60	License Pi	inte:	
anni paradici ato ins	DI DERGERI GROOM	h h	Allen: 97,	630.0				
			tlon: 02-	Sheriffs			ent: 1251-SI	neriffe
	Recall:						late:	
	External WO:	Ve	ndor: 13	2 - SHEF	RIFF OIL		nv#: 941598 PO#:	1
WO.# 148007	Open Date 02/04/2022	Qlose Data 02/04/2022		Status Closed		Downtime 0.00	Ass	ldent
Detail A Service		Discounts	Parts		abor	Tirea	Other	Total
Change engine C	11 0 File		\$81.97		\$0.00		\$0.00	\$61.87
Miscelleneous			\$61.97		\$0.00		40.00	901.01
Miscellaneous			401.01		\$0.00			
Credit	Lanor	\$0.00			40.00			
Other		40.00					\$0.00	
Check Air Filterie	.1		\$0.00		\$0.00		\$0.00	\$0.00
Miscellaneous			\$0.00		40.00		40100	40.00
Miscellaneous			90,00	,	\$0.00			
Credit	Cabui	\$0.00			90,00			
Olher		40100					\$0.00	
Check Cabin Fift	ar.		\$0.00	1	\$0.00		\$0.00	00.02
Miscellaneous			\$0.00		44,00		*****	
Miscellaneous					\$0.00			
Credit	Lacoi	\$0.00						
Other							\$0.00	
Light Check			\$0.00	1	\$0.00		\$0.00	\$0.00
Miscellaneous	Parts		\$0.00)				
Miscellaneous	Labor				\$0.00			
Credit		\$0.00						
Other							\$0,00	
Lube Chassis			\$0.00)	\$0,00		\$0.00	\$0.00
Miscellaneous	Parts		\$0.00)				
Miscellaneous	Labor				\$0.00			
Credit		\$0.00						
Other							\$0.00	
Tire Rotation			\$0.00		\$0.00		\$0.00	\$0.00
Miscellaneous			\$0,00)				
Miscellaneous	Labor				\$0.00			
Credit		\$0,00						
Other							\$0.00	40.00
Check All Fluids			\$0.00		\$0.00		\$0.00	\$0.00
Miscellaneous			\$0.00	J				
Miscellaneous	Labor				\$0.00			

#22164 White 93,2xx miles

INITIAL

DZA

All Departments:

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

Auditor's Office:

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

MA Slow Purchasing:

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

County Clerk's Office:

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

County Commission:

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

County Clerk's Office:

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

Purchasing:

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

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

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

RECEIVED mm: 1 8 2022

Date: 06-21-2022	2011	Fixed Asset Tag Nu	mber: 221	64	JUL 1 8 2022
Description of Asset	2000	ceptor Utility			BOONE COUNTY AUDITOR
Requested Means of D	Disposal: 🛛 Sell	☐Trade-In ☐Recy	ycle/Trash	Other, Explain:	
Other Information (Se	erial number, etc.); VIN: 1FM5K8ARXF	HGC90466,	Color: White, Odome	eter: 93,2xx miles.
Condition of Asset: F shops unable to resolv		f service early due to no	xious exhat	ıst related odor inside v	vehicle. Three repair
Reason for Disposition	n: Vehicle replace	ed in 2022 budget.			
Location of Asset and	Desired Date fo	r Removal to Storage: I	BSCO rear {	gravel parking lot.	
	he grant impose	g?			
Dept Number & Nam	e: 1251 Sheriff I	Enforcement	Signa	ture D. Alexander	- 06-21-22
To be Completed by Original Acquisition D	: AUDITOR Date	6/5/17	G/L A	Account for Proceeds _	2901-3835 J
Original Acquisition A	amount	28,680.00			
Original Funding Sour	rce 2	.787			
Account Group					
To be Completed by	: COUNTY CO	OMMISSION / COU	NTY CLE	ERK	24 to 100 to
Approved Disposal M	ethod:				
Transfer	Department l	Name		Number	
	Location with	in Department			· · · · · · · · · · · · · · · · · · ·
	Individual				
Trade	Auction	Sealed I	Bids		
Other Ex	xplain				
Commission Order	Number 39	1-3022			
Date Approved	18/200	A Co			
Signature Cong	Ila alla	ill			

6/21/22

				0/21/22
	22164 Tagged Y Tag Repla			ast Posted
Description 2	2017 FORD INTERCEPTOR UTIL	ITY Adjustmer	nts in Process _	2 2022
Acquired _	6/05/2017 Acq Amt 2	8,680.00	Useful Life Mo	onths 84
Acct Grp	1605 VEHICLES			5,736.00
Category _	10 AUTOMOBILES		Res Val % 20	
Location 3	1251 GF SHERIFF OPERATIONS		Tag in Book N	
Purch Dept 2	2901 LEST SHERIFF OPERATIO	NS	Book ID	
Inventory Da	ate <u>12/01/2018</u> Inv Status	Found - No Char	nge	
Site Loc 1	Boone County Sheriff/Corre	ctions		
Site Detl I	Fleet			
Make <u>I</u>	FORD	Model <u>INTERC</u>	EPTOR UTILITY	
11111 ***				
	1FM5K8ARXHGC90466	Note		
Serial 2				
Serial 2	1FM5K8ARXHGC90466 283839	Note		
Serial 1 Invoice 2 Vendor _	1FM5K8ARXHGC90466 283839	Note Check <u>603089</u>		
Serial 1 Invoice 2 Vendor	1FM5K8ARXHGC90466 283839 507 JOE MACHENS FORD I	Note Check <u>603089</u>		
Serial 2 Invoice 2 Vendor _ Bid# 0 User _	1FM5K8ARXHGC90466 283839 507 JOE MACHENS FORD I	Note Check <u>603089</u>		
Serial 2 Invoice 2 Vendor _ Bid# 0 User _	1FM5K8ARXHGC90466 283839 507 JOE MACHENS FORD I 04-10JAN17	Note Check <u>603089</u>		7,375.02
Serial 2 Invoice 2 Vendor Bid# (User Calculated Fi	1FM5K8ARXHGC90466 283839 507 JOE MACHENS FORD I 04-10JAN17	Note Check 603089 NC	Acm Dep Ytd	7,375.02 546.28
Serial 2 Invoice 2 Vendor Bid# (User Calculated Fi	1FM5K8ARXHGC90466 283839 507 JOE MACHENS FORD I 04-10JAN17	Note Check 603089 NC	Acm Dep Ytd	

0 KG (3350 LB) WITH /55R18 103V RIMS 3.01 250 kPa/ 36 PSI COLD EEEE ~505A-1520472-BA MFD. BY FORD MOTOR (0.342 LB) 5/17 GVWR: 2877 KG (6342 LB) GVWR: 2877 KG (6342 LB) REAR GAWR: WITH 1520 KG (3350 LB) 18 103V RINS 18x8.0J KPa 36 PSI COLD AT 250 KPa 36 PS F0321 T0491 THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR VEHICLE SAFETY STANDARDS IN EFFECT ON THE DATE OF MANUFACTURE SHOWN ABOVE. VIN. 1FM5K8ARXHGC90466 TYPE: MPV 1201705065459 TTP/PS 250 kPa/ 36 8

A Service Change engine Oil & Filter		22164	Plate: 22	License	8ARXHG9046	les: 7,146	MI	Interceptor Utility	2164: 2017 Ford I
Recall									
Part		1251-Sheriff's			niff's			Possili	
Description Content		17027233	Inv#: 17		HERIFF OIL				
A Service Change engine Oil & Filter Miscelleneous Parts Miscelleneous Labor Credit Other Credit Other Credit Other Credit Other Credit Other Credit Other S0,00 Other Credit Other S0,00 Other Other S0,00 Other		Accident		Downtima					
Change engine Oil & Filter	Total	ner	Othe	Tirea	Lahor	Parta	lincounts	1	
Credit Cher	29,95	.00 \$	\$0.0					us Parts	Miscellaneou
Cliner					\$0,00			us Labor	
Light Check							\$0.00		
Miscelleneous Parts	\$0.00				** **	60.00			
Miscellaneous Labor S0,00 S0,00 S0,00 S0,00 S1,00	\$0,00	.00	\$0.0		\$0.00			are Parie	
Credit College Colle					\$0.00	40.00			
Other Tire Rotalition					40.00		\$0.00		Credit
Miscalaneous Parts		.00	\$0.0				****		
Miscollaneous Labor S0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$42,00 \$0,00 \$0,00 \$42,00 \$0,00 \$0,00 \$42,00 \$0,00 \$42,00 \$0,00 \$42,00	12.05	.00	\$0.0		\$0.00				
Source						\$12,85			
So.00 \$42.80 \$0.00 \$0.00 \$4.280 \$0.00 \$0.00 \$4.280 \$0.00 \$0.00 \$4.280 \$0.00 \$0.00 \$4.280 \$0.00 \$0.00 \$4.280 \$0.00 \$0.00 \$4.280 \$0.00 \$4.280 \$0.00 \$4.280 \$4.280 \$0.00 \$4.280					\$0.00			U# Labor	
\$0.00		00	***				\$0,00		
2164; 2017 Ford Interceptor Utility		.00	\$0.0						Olivei
Milles: 9,178.0 No Meter: 0.0 Department: 1251-Sheriff Date: Part Date:	42.90	.00.	\$0.0	\$0.00			*		
No Mater: 0.0		22164	Pinte: 22	License				Interceptor Utility	2164: 2017 Ford I
Recall Campalgn # Cate Ing# 2 21029 P.O.#.					100				
External WO: Vandor: 133 - SHERIFF Invit: 201029 POS!		1251-Snamra			пп 6			Paralli	
Date		201029	Inv#: 20		HERIFF				
Discounts Parts Labor Time Other		InableaA	Justield In					Open Data 03/26/2018	
\$0,00 \$0,00 \$140,00 \$140,00 \$0,00 \$140,00 \$0,00 \$140,00 \$0,00 \$140,00						8	Replaced give tir	Dawaription:	
2164; 2017 Ford Interceptor Utility	Total	100	Diba	Tiran	Labor	Parta	Iscounts	i.	Datail
Molter: 0.0 No Meter: 0.0	40.00	00 51	\$0.0	\$140.00	\$0.00	\$0,00	\$0.00		
						BB: 14,329	MI	Interceptor Utility	2164; 2017 Ford I
Recall Campaign # Date: External Wo Vendor: 132 - SHERIFF OIL Invit 20888232 WiG.# Date: Status Dawatims Accident 142037 05/04/7018 06/04/2018 Closed 0.00 0.00 Accident Datail A Service Discounts Parts Labor Tiras Other 1					in's				
External WO; Vendor: 132 - SHERIFF Oil. InvW: 20888232 POSt.		iso t-orienii a						Recult	
		20688232	Inv#: 20		HERIFF OIL				
142037 06/04/2018 06/04/2018 Closed 0.00 Detail Discounts Parts Labor Ilras Other		Accident			065	,500a	Close Date	Open Date	WO #
A Service		enwoodti.							
		DARE	Otha	Iltna	Labor	Patts	iscounts	E	
Change engine Oil & Filter \$29.65 \$0.00 \$0.00 \$2	Total	00 6	¢0.0		\$0.00	\$29.85		Oll & Filter	
Miscellaneous Parts \$29,95			90,0		au.uu				
	Total 29.95								

Miscellaneo Credit	us Labor	\$0.00		\$0.00			
Other		40.00				\$0.00	
Light Check			\$0,00	\$0.00		\$0.00	\$0.00
Miscellaneo Miscellaneo			\$0,00	\$0.00			
Credit	49 6500	\$0.00		20.00			
Other						\$0.00	
Tire Rotation Miscellaneo	us Paris		\$12.95 \$12.95	\$0.00		\$0.00	\$12.95
Miscellaneo			* 1.0	\$0,00			
Credit Other		\$0.00				\$0,00	
		\$0.00	\$42.90	\$0.00	\$0.00	\$0.00	\$42.90
164: 2017 Ford	Interceptor Utility		VIN: 1FM5	K8ARXHQ9046	License	Plate: 22164	
The supering street		M	iles: 19,908				
	Recall		eter: 0.0 tlon: 02-Sh	eriff's	Depart	Meter: 0.0 ment: 1251-Sh Dute:	eriffs
WO#	Opan Date	Close Date	Sh	stun	Downtime		dent
142278	08/09/2018	08/09/2018	Clo	osed	0.00		
	Description	артбримМеет	-				
Datall		Discounts	Parts	Labor	Tiren	Other	Total
A Service Change engine	OIL & Elli		\$27,32	\$17.00		\$0.00	\$44.32
	SYNTHETIC		\$20.40	\$17.00		\$0.00	344.32
ENGINE OF	L (6,000)		90				
DRUM GRE	OIL FILTER (1,000) ASE: DRUM		\$1,38 \$0,90				
GREASE S	JPER (5,000)						
AF10242: A INTERCEPT			\$4.64				
Miscellaneo			\$0,00				
	ight, Terry (0.50)			\$17.00			
Miscellaneo Credil	us Labor	\$0.00		\$0.00			
Olher		45,00				\$0.00	
Light Check Miscellaneo	Dde		\$0.00 \$0.00	\$17.00		\$0,00	\$17.00
	ghl, Terry (0,50)		\$0.00	\$17.00			
Miscellaneo	us Labor			\$0,00			
Credit Other		\$0.00				\$0.00	
Tire Rotation			\$0.00	\$13,60		\$0,00	\$13,60
Miscellaneo	us Peris ghi, Terry (0,40)		\$0.00	\$13,60			
Miscellanea				\$0.00			
Credit		\$0.00					
Other						\$0.00	
B Service							
Check Brakes Miscellaneo	ue Parle		\$0,00 \$0.00	\$0,00		\$0,00	\$0,00
	ght, Terry (0,00)		30,00	\$0.00			
	Labor Comments:	brakes ok		*0.00			
Miscellaneo Credii	ne ragot	\$0.00		\$0.00			
Other		40,00				\$0.00	

F	teplace Fuel 44K: INJ Ci Miscellaneo	LEANER (1,000)		\$16.00 \$16.00 \$0.00	\$3.40		\$0,00	\$19,40	
	M0053 - Kr	ight, Terry (0.10)		30.00	\$3.40				
	Miscellaneo Credit	oua Labor			\$0,00				
	Other		\$0.00				\$0.00		
9	reventive Ma	Intenence		\$4.31	\$17.00		\$0.00	\$21.31	
	CF1230: Ca (1.000)	ABIN FILTER		\$4,31			*****		
-	(1,000) Miscellaneo	ous Parts		\$0.00					
	M0053 - Kr	ight, Terry (0.50)		*****	\$17.00				
	Miscellaneo Credit	ous Labor	\$0.00		\$0.00				
	Olher						\$0,00		
٧	Vipere SP-22: Wife	PERS (1:000)		\$11,42 \$5,17	\$6.80		\$0.00	\$18.22	
	SP26: 26" (CONTOUR (1.000)		\$6.25					
	Miscellaneo	ius Parts light, Terry (0.20)		\$0.00	\$6,80				
	Miscellaneo	ous Labor			\$0.00				
	Credit		\$0.00				\$0.00		
	Other						\$0.00		
			\$0.00	\$59,05	\$74.80	\$0.00	\$0.00	\$133.85	
2216	4: 2017 Ford	Interceptor Utility		VIN: 1FM5F Miles: 23.543	(BARXHG9041	License P	fate: 22164		
				Mater: 0.0	and the same of		ater: 0.0		
		Recall:		cation: 02-5h	nnin s.		nent: 1251-Sh Dete:	eriff's	
		Externs! WO:		paign # 'andor: 132 - 5	SHERIFF OIL	Ī	Jete: Inv#: 2069188 PO#:	3	
	IO.#	Open Date	Closs Dr		ilua	Downtime		dent	
	42560	10/17/2018	10/17/201		sed	0.00			
D	etall Service		Discounts	Pacta	Labor	Tiras	Other	Total	
	hange engin	e Oll & Filter		\$29,95	\$0.00		\$0.00	\$29.95	
	Miscellaneo			\$29.95	#0.00				
	Credit	IUS LAUUF	\$0.00		\$0,00				
	Other			44/44	****		\$0,00		
	Miscellaneo	us Parts		\$0.00	\$0.00		\$0.00	\$0.00	
	Miscellened Credit	us Lubre		-11	\$0,00				
	Other		\$0,00				\$0.00		
Т	ire Rotation			\$12,95	\$0.00		\$0.00	\$12,95	
	Miscellaneo			\$12,95	\$0.00				
	Credit	ios Labor	\$0,00		20,00				
	Olhar						\$0.00		
			\$0.00	\$42.90	\$0,00	\$0.00	\$0.00	\$42.90	
2210	d: 2017 Ford	Interceptor Utility	40.00		WARXHG80H		fats: 22164	METTER	
	THE STATE OF THE	Company with		MIles: 29,011					
			No	Meter: 0,0		No M	eter: 0.0		

(Recall: External WO:	Campa	tion: 02-Shi ign# dor: 133 - 8			nent: 1251-Si Date: nv#: 212027	
	ien Data 26/2018	Closs Data 12/26/2018		dus ned	Downtime 0.00		ident
Datail		Replaced four ti	Parts	Labor	Tires	Other	Total
2000		MATOOCH NOT	CPERMIT I		*1000*		
		\$0.00	\$0.00	\$0.00	\$560.00	\$0.00	\$560.00
164: 2017 Ford Intercep	1000 - 1000	M No Mi Locat	VIN: 1FM5KBARXHG9041 Illea: 29,704.0 eter: 0.0 tton: 02-Sheriffs		No M Departm	late: 22164 eter: 0.0 eent: 1251-Si	henifs
	Recall)	Close Date	Sta	Lua	Downtline	Date: Da Accidani	
142878 01/	15/2019	01/15/2019	Clo	sed	0.00		
Ditall Wipers SP-22: WIPERS (1.0 SP28: 26" CONTOUI Miscellaneous Parts M0053 - Knight, Terry Miscellaneous Labor	(00) R (1,000) y (0,20)	Escounta	\$11.42 \$5.17 \$6.25 \$0.00	\$6.80 \$0.00	Tires	\$0.00	*18.22
Credii Olher		\$0.00				\$0.00	
		\$0.00	\$11,42	\$6.80	\$0.00	\$0.00	\$18.22
64; 2017 Ford Intercept	tor Utility Recall:	Mi No Mi	llen: 31,643 ster: 0.0 lon: 02-She		No Mi Departm	late; 22164 eter: 0.0 ent: 1251-Si lute:	heriffs
WO# On	an Data 11/2019	Close Date	Ste	Lun	Downline 0.00		ldent
	11/2019	02/11/2019	ÇR	000	4100		
143098 02/	Description:	APMIFRONT BI	TAKES				- 4500 2000
143098 02/	Description:			Labor	Tires	Qilier	Total
Datall A Service Change engine Oil & FI 5W20 SYN: SYNTHE ENGINE OIL (6 D00)	Description: . E Iller ETIC	APMIFRONT BI	Parts \$24.72 \$17.28			Qiliner \$0.00	Iotal \$41.72
143098 02/ Datall A Service Change engine Oil & Fi 5W20 SYN: SYNTHE ENGINE Oil, 6000) PH48: Oil FILTER (1 DRUM GREASE: DR GREASE SUPER (6)	Description: E	APMIFRONT BI	\$24.72 \$17.28 \$1.38 \$0.90	Labor			
Datall A Service Change engine Oil & Fi SW20 SYN: SYNTHE ENGINE OIL (6,000) PH48: Oil. (1,000) PH49: Oil. (1,000) GREASE: DR GREASE: SUPER (6, AF 10242: AIR FLTR INTERCEPTO (1,000)	Description: E	APMIFRONT BI	\$24.72 \$17,28 \$1,38 \$0.90 \$5,16	Labor			
143098 02/ Datall A Service Change engine Oil & Fi SW20 SYN: SYNTHE ENGINE OIL (6 000) PH48: Oil FiJER (1 DRUM GREASE: DR GREASE SUPER (6, AF10242: AIR FLTR INTERCEPTO (1.000 Miscellaneous Paris M0053 - Krigh, Terry M0055	Description: Eller ETIC .000) UM .000) 0) y (0.50)	APMIFRONT BI	\$24.72 \$17.28 \$1.38 \$0.90	<u>Lahor</u> \$17.00			
143098 02/ Datall A Sarvice Change engine Oll & Fl 5W20 SYN: SYNTHE ENGINE OIL (6 000) PH46: OIL FILLER (1 DRUM GRASE: OR GREASE: SUPER (6 MTERGEPTO (1 000 MIscellaneous Parts M0053 - Kright, Terry Miscellaneous Labor Credil	Description: Eller ETIC .000) UM .000) 0) y (0.50)	APMIFRONT BI	\$24.72 \$17,28 \$1,38 \$0.90 \$5,16	\$17.00		\$0.00	
143098 02/2 Datall A Service Change engine Oll & FI 5W20 SYN: SYNTHE ENGINE OIL (6 000) PH46: OIL FILLER (1 A FILT BRUM GRASE: OR GREASE: SUPER (6, A FILT MISCELLAR FILT	Description: Eller ETIC .000) UM .000) 0) y (0.50)	APMIFFIONT BI	Parts \$24.72 \$17.28 \$1.38 \$0.90 \$5.16 \$0.00	<u>Lahor</u> \$17.00			
143098 02/ Datall A Service Change engine Oll & FI 5W20 SYN: SYNTHE ENGINE OIL (6 000) PH46: OIL FILTER (1 FUNDER GREASE: OR GREASE: SUPER (6, AF10242: AIR FLTR INTERCEPTO (1,000 Miscellaneous Parts Miscellaneous Lebor Credil Other Light Chack Miscellaneous Parts M	Description: 1 Illier ETIC 1.000) RUM 0.000) P(0.50)	APMIFFIONT BI	\$24.72 \$17.28 \$1.38 \$0.90 \$5.16 \$0.00	\$17.00 \$17.00 \$0,00 \$17.00 \$17.00		\$0.00 \$0.00	\$41.72
143098 02/ Datall A Sarvice Change engine Oil a Fi SW20 SYN: SYNTHE FM 65: OIL FILTER (1 DRUM GREASE: DR GREASE SUPER (6. AF 10242: AIR FLTR INTERCEPTO (1.000 Miscellaneous Parts MO053 - Kright, Tarry Miscellaneous Labor Credit Light Chaek Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts Miscellaneous Parts	Description: 1 Illier ETIC 1.000) RUM 0.000) P(0.50)	APMIFFIONT BI	Parts \$24.72 \$17.28 \$1.38 \$0.90 \$5.16 \$0.00	\$17.00 \$17.00 \$17.00 \$0,00 \$17.00		\$0.00 \$0.00	\$41.72

Other						\$0.00	
Tire Rotation Miscellane	nue Darie		\$0.00 \$0.00	\$13,60		\$0.00	\$13.60
	night, Terry (0.40)		30,00	\$13.60 \$0.00			
Credit	,	\$0.00		90,00			
Olher						\$0.00	
BRAKES			\$231,63	\$34.00		\$0.00	\$265,63
PFH16112 (1,000)	D. BRAKE PADS		\$56,75				
BRRF318:	ROTOR TOR (2,000)		\$174,88				
Miscellane	ous Parts		\$0.00				
M0053 - Ki	night, Terry (1.00)			\$34_00			
Miscellane Credit	ous Labor			\$0,00			
Olher		\$0.00				\$0.00	
Preventive Ma			\$4,31	\$17.00		\$0.00	\$21,31
	ABIN FILTER		\$4.31				
(1.000) Miscellane	oue Deste		50.00				
	night, Terry (0,50)		\$0.00	\$17.00			
Miscellane	ous Labor			\$0.00			
Credit		\$0.00					
Road Test			\$0.00	\$10.20		\$0.00 \$0.00	\$10,20
Miscellane	ous Parts		\$0.00	410.20		90,00	#10.20
M0053 - Ki	night, Terry (0,30)			\$10,20			
Miscellane Credit	ous Labor	\$0.00		\$0.00			
Other		\$0.00				\$0.00	
			\$260.66	\$108.80	\$0.00	\$0.00	\$369.46
2184: 2017 Ford	Interceptor Utility	MI	les: 38,16	KHARXHGIID40 8.0		ate: 22164	
			ter: 0,0			ster: 0,0	
	Recall:	Campal	on: 02-Sh	enns		ent: 1251-SI	neriffe
WO #	Open Date	Close Date		atus	Downtime	Date: Accident	
143507	05/13/2019	05/13/2019	CI	beso	0,00		
9100000	Description:	<i>АРМ/</i> ВРМ/СРМ					
Detail A Service	Authenning	Discounts	Portu	Lubor	Tites	Diner	Total
Change engir			\$31.68	\$17.00		\$0.00	\$48.98
0W20: OIL	(6,000) DIL FILTER (1,000)		\$24.24 \$1.69				
	EASE: DRUM		\$1,69				
	UPER (5,000)		70,30				
AF10242: /			\$5.15				
Miscellane	TO (1.000)		SD-00				
	lghl, Terry (0.50)		30,00	\$17.00			
Miscellane				\$0.00			
Credit		\$0,00					
Other Light Check			\$0.00	\$17.00		\$0.00	\$17.00
Miscellane	ous Parts		\$0.00	411.00		40.00	011.00
	light, Terry (0,50)			\$17,00			
	Labor Comments:	MVI					

a three 2017 Ford Interceptor Utility		Miles: 44,08		License	-mm: 22394	
2164: 2017 Ford Interceptor Utility	\$0.00	\$94.03	\$119.00 HBARXO (G954)	\$0.00	\$0.00 Pinte: 22164	\$213,03
Other	90,00				\$0.00	
Miscellaneous Labor Credit	\$0.00		\$0.00			
M0063 - Knight, Terry (0.30)		50.00	\$10.20			
Road Test Miscellaneous Parts		\$0,00 \$0.00	\$10.20		\$0.00	\$10.20
Olher	40.00				\$0.00	
Miscellaneous Labor Credit	\$0.00		\$0.00			
M0053 - Knight, Terry (0.50)			\$17.00			
(1,000) Miscellaneous Parts		\$0.00				
Preventive Maintenance CF1230: CABIN FILTER (1.000)		\$3.88 \$3.88	\$17.00		\$0.00	\$20,88
		60.00	847.00		\$0.00	too on
Credit Other	\$0.00				60.00	
Miscellaneous Labor			\$0,00			
Miscellaneous Parts M0053 - Knight, Terry (0,20)		\$0.00	\$6.80			
SP26: 26" CONTOUR (1,000)		\$6.25				
Replace wiper bladee SP-22: WIPERS (1,000)		\$11.42 \$5.17	\$6.80		\$0,00	\$1B,22
Other	*****	****			\$0.00	
Miscellaneous Labor Credit	\$0,00		\$0.00			
M0053 - Knlght, Terry (0.10)			\$3.40			
Miscellaneous Parts		\$10.25				
Change Trensmission Fluid 310: PWS ATC (1,000)		\$10.25 \$10.25	\$3.40		\$0.00	\$13.65
C Sarvice						
Olher					\$0.00	
Credit	\$0,00		40,00			
M0053 - Knight, Terry (1,00) Miscelleneous Labor			\$34.00			
Miscellaneous Parts		\$0.00	*****			
2902: IND CLEAN (1,000)		\$36,50	\$34.00		\$0.00	\$70.50
Olher Replace Fuel Filter		\$36,50	\$34.00		\$0.00 \$0.00	\$70.50
Credit	\$0,00		\$0,00			
Labor Comments Miscellaneous Labor	: BRAKES OK		50.00			
M0053 - Knight, Terry (0,00)		\$0.00	\$0.00			
Check Brakes Miscelleneous Parts		\$0.00 \$0.00	\$0.00		\$0.00	\$0.00
B Service						
Olher					\$0,00	
Credit	\$0,00				40.00	
Miscellaneous Labor			\$13,60 \$0.00			
Miscellaneous Parts M0053 - Knight, Terry (0,40)		\$0,00	£42.00			
Tire Rotation		\$0.00	\$13.60		\$0.00	\$13.60
Credit Other	\$0.00				\$0.00	
Miscellaneous Labor			\$0.00			

	Recell: External WO:	Loca	leter: 0.0 itlon: 02-She algn# ndor: 132 - S		Departm D	eter: 0,0 ent: 1251-Sheriff late: nv#: 20679064	S
WO # 144140	Open Date 08/03/2019	Close Date 08/03/2019		lus sed	Downtime 0.00	Accident	
Datel		Discounts	Parts	Labor	Ilran	Other	Total
A Service Change engir	ne Oll & Filter		\$42.90	\$0.00		\$0.00	\$42,90
Miscellane			\$42,90				
Miscellane Credit	aus Labor	\$0.00		\$0.00			
Olhar		20.00				***	
Light Check			\$0.00	\$0.00		\$0.00 \$0.00	\$0.00
Miscellane	nue Parle		\$0.00	\$0.00		\$0.00	\$0.00
Miscellane			90,00	\$0,00			
Credit		\$0.00		40100			
Other		1950				\$0.00	
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellane			\$0.00				
Miscellane Cradit	ous Labor			\$0.00			
Other		\$0.00				\$0.00	
Guler						20.00	
		\$0.00	\$42,90	\$0.00	\$0.00	\$0,00	\$42,90
2164: 2017 Ford	Interceptor Utility		VIN: 1FAISK	BARXHGSON	License Pi	ata: 22164	
			illes: 49,771	U	N- N-	iter: 0.0	
			tion: 02-5he	elle.	No Me	iter: 0.0 ent: 1251-Sheriff:	
	Recall:	Campa	HON! 02-308	rin y		ent: 1251-Sheriin: ate:	
	External WO:		ndor: 132 - S	HERIFF OIL	Ir	nv#: 20675701	
WO# 144432	Open Date 11/14/2019	11/14/2019	Clos		Downtime 0.00	Accided	8
Datail A Service		Discounts	Parts	Labor	Ilres	Other	Total
Change engir			\$42.40 \$42.40	\$0.00		\$0.00	\$42,40
Miscellane			474,70	\$0.00			
		\$0,00		*****			
Credit						\$0.00	
Gredit Other			\$0.00	\$0.00		\$0.00	\$0,00
Gredit Other Light Check							
Gredit Other Light Check Miscellane			\$0.00	FO 00			
Credit Other Light Check Miscellane Miscellane		\$0.00	\$0.00	50,00			
Gredit Other Light Check Miscellane		\$0.00	\$0.00	\$0,00		\$0.00	
Gredit Other Light Check Miscellane Miscellane Credit		\$0.00	\$0.00			\$0,00 \$0.00	\$0.00
Credit Other Light Check Miscellane Miscellane Credit Other Tire Rotation Miscellane	ous Labor ous Parts	\$0.00		\$0.00 \$0.00		\$0,0D \$0.00	\$0.00
Credit Other Light Check Miscellane Miscellane Credit Other The Rotation Miscellane Miscellane	ous Labor ous Parts	,	\$0.00				\$0.00
Credit Other Light Check Miscellane Miscellane Credit Other Tire Rotation Miscellane Miscellane Credit	ous Labor ous Parts	\$0.00 \$0.00	\$0.00	\$0.00		\$0.00	\$0.00
Credit Other Light Check Miscellane Miscellane Credit Other The Rotation Miscellane Miscellane	ous Labor ous Parts	,	\$0.00	\$0.00			\$0.00
Credit Other Light Check Miscellane Miscellane Credit Other Tire Rotation Miscellane Miscellane Credit	ous Labor ous Parts	,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$42.40
Gredit Other Light Check Miscollane Miscellane Gredit Other Tire Rotation Miscellanes Gredit Other	ous Labor ous Parts	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00	
Gredit Other Light Check Miscollane Miscellane Gredit Other Tire Rotation Miscellanes Gredit Other	ous Labor ous Parts ous Labor	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00	

	ment: 1251-Sh Date: Inv#: 226841 PO#:		or: 133 - SHERIFF		Locat Campal	Recall External WO:	NO.#		
lanbi	Acci	0.00	osed		01/13/2020	01/13/2020	44680		
<u>Total</u> \$280,00	<u>Olhar</u> \$280.00	Tiras	Labor	Parts	Discounts	F TIRES, Inv. # : Replaced 2 fires			
\$280.00	\$280.00	\$0.00	\$0.00	\$0.00	\$0.00				
heritfs	Plate: 22164 ment: 1251-Sh	Departs		les: 56,615 lon: 02-She	MI Local	d Interceptor Utility	34: 2017 Ford		
Ident			Date: Downtless Accident		ibis		Close Date	Open Date	NO#
email b	454	0,00		Clo	02/21/2020	02/19/2020	44881		
Total	Other	Tires	Labor	Parts	Necounts		alail Service		
\$47,68	\$0,00		\$21.00	\$26.68 \$2.02 \$17.58 \$0.90		OIL FILTER (1,000) I: SYNTHETIC DIL (6,000) EASE: DRUM BUPER (5,000)	Change engine OF22500: O SW20 SYN: ENGINE OIL DRUM GRE GREASE SI		
			\$21.00	\$6.18 \$0.00		PTO (1,000)	AF10242: Al INTERCEPT Miscellaneo		
			\$0.00		\$0,00	ous Labor	Miscellaneor Gredit Other		
\$21.00	\$0.00 \$0.00		\$21.00 \$21.00	\$0.00 \$0.00		night, Terry (0,50)	Ight Check Miscellaneo		
			\$0.00		\$0.00	dus Labor	Credit		
\$16.80	\$0.00 \$0.00		\$18,80	\$0,00 \$0.00			Other Tre Rotation Miscellaneo		
			\$16.80 \$0.00		\$0.00	nlght, Terry (0.40) ous Labor	Miscellaneor Credil		
	\$0.00						Other		
\$257,43	\$0,00		\$42.00	\$215,43 \$56,75		0: BRAKE PADS	(1.000)		
				\$158.68 \$0.00	:	PTOR (2 000)	BRRF318; R INTERCEPT Miscellaneou		
			\$42,00 \$0.00		\$0.00	night, Terry (1:00)	M0053 - Kril Miscellanea Credit		
\$20.20	\$0.00 \$0,00		\$4,20	\$16,00 \$16,00		Filter LEANER (1.000)	Other lepiace Fuel F 44K: INJ CLI		

Miscellaneo	ie Parle		\$0.00				
M0053 - Kni	ghl, Terry (0.10)		20,00	\$4,20			
Miscellaneo	s Labor			\$0,00			
Credit		\$0,00				** **	
Replace Cabin	filler		\$3.96	\$21.00		\$0,00 \$0,00	\$24.06
CF1230: CA			\$3,96	\$2.1100		40.00	\$24.00
(1.000)							
Miscellaneo	ohl, Terry (0,50)		\$0,00	\$21.00			
Miscellaneor	JB Labor			\$0.00			
Credit		\$0.00		*****			
Other						\$0.00	
DRIVETRAIN			\$4.55	\$42.00		\$0.00	\$46,55
75W90: ULT	RA-GUARD		\$4,55			*	* 135
(1.000) Miscellaneou	se Dorde		\$0.00				
M0053 - Knl	ghl, Terry (1.00)		30.00	\$42.00			
Miscellaneou	is Labor			\$0.00			
Credit Other		\$0.00				** -*	
Road Test			\$0,00	\$12,60		\$0.00 \$0.00	\$12.60
Miscellaneou			\$0,00			40,00	#14.0U
M0053 - Kni	ghl, Terry (0,30)			\$12.60			
Miscellaneou Credii	is Labor	00.02		\$0.00			
Other		40.00				\$0.00	
		\$0.00	\$266.62	\$180.60	\$0.00	\$0.00	\$447.22
64: 2017 Ford I	nterceptor Utility			KEARXHG904t	License P	late: 22164	_
		M	ilos: 62,87	0.0		CARREST CO.	
	Recal		tion: 02-Sh	eriti's		ent: 1251-SI	neriff's
	External WC			SHERIFF OIL		nv#: 206778	31
276927						*O#	
MQ.# 145328	Open Data 05/16/2020	Glass Data 05/16/2020		ntus osed	0.00	Ass	idunt
Datail		Discounts	Parts	Lakor	Tires	Other	Total
A Service Change engine	Oll & Filter		\$42,40	60.00		\$0.00	\$42,40
Miscellaneou	s Parts		\$42,40	\$0.00		40100	494,40
Miscellaneou	us Labor			\$0.00			
Other		\$0.00				\$0.00	
Jght Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneou			\$0,00			115	
Miscellaneou Credit	is rapor	\$0.00		\$0.00			
Other		\$0.0u				\$0.00	
ire Rotation	_		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneou Miscellaneou			\$0,00	\$0.00			
Credit	16 COOU	\$0.00		\$0.00			
Other		40,00				\$0.00	
		\$0,00	\$42.40	\$0.00	50.00	\$0.00	\$42.40
		40100	275170	40.00	*0.00	40,00	274-40

64: 2017 Ford Interceptor Utility			BARXHG9041	License P	late: 22164	
		len: 66,996 lon: 02-She		Departm	ent: 1251-5	Sheriffs
Recall	; Çampa	lgn#			ste:	
External WO	; Ven	dor: 132 - 5	HERIFF OIL		ny#: 20679 PO#:	1703
WO # Open Date	Cinen Date	fita		Downtime		cldent
145646 0872977020	08/28/2070	Clo	sed	0.00		
Detail A Service	Discounts	Parts	Labor	Tires	Other	KIOT
Change engine Oil & Filter		\$42.40	\$0.00		\$0.00	\$42,40
Miscellaneous Parts		\$42,40				
Miscellaneous Labor	40.00		\$0,00			
Credit Other	\$0,00				\$0.00	
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00	40,00		\$0.00	\$0.00
Miscellaneous Labor		40,00	\$0.00			
Credit	\$0,00		40.00			
Other	1,11				\$0.00	
Tire Rotation		\$0.00	\$0.00		\$0.00	\$0,00
Miscellaneous Parts		50.00				
Miscellaneous Labor Credit	8n 00		\$0.00			
Ofhar	\$0,00				\$0.00	
Olima					\$0,00	
	\$0.00	\$42.40	\$0.00	\$0.00	\$0.00	\$42.40
64: 2017 Ford Interceptor Utility		VIN: 1FM56	BARXHG9D41	License Pi	late: 22164	
		lles: 66,996 lon: 02-She		Danasta	ent: 1251-9	h neithe
Recall			11111 6		lunc: 1201=c lata:	HIGHIII B
External WO			HERIFF OIL	1	nv#: 20679	1703
	01 0 1	Ste		F		cldant
WO # Open Date	Close Date					PITTER TITLE
WO # Open Date 145651 08/28/2020	08/28/2020	Clo				PITINI
145651 08/28/2020					Δther	Total
145651 08/28/2020 Dittall A Service	08/28/2020	Parts	Lahot	0.00	Ωther	Total
145651 08/28/2020 Datail A Service Change engine Oil & Filter	08/28/2020	Parts \$42,40	sed	0.00		
145651 08/28/2020 Detail A Service Change engine Oll & Filter Miscellaneous Parte Miscellaneous Labor	08/28/2020	Parts	Lahot	0.00	Ωther	Total
145651 08/28/2020 Datail A Service Change engine Oil & Filler Miscellaneous Partu Miscellaneous Labor Credit	08/28/2020	Parts \$42,40	Later \$0.00	0.00	Other \$0,00	Total
145651 06/28/2020 Datal A Service Change engine Oil & Filter Miscelleneous Parts Miscelleneous Labor Credit Other	08/28/2020 Diacounta	Parts \$42,40 \$42,40	\$0.00 \$0.00	0.00	Other \$0,00	Toin! \$42,40
145651 08/28/2020 Datal A Service Change engine Oli & Filler Miscelleneous Partu Miscelleneous Labor Credit Other Light Check	08/28/2020 Diacounta	\$42,40 \$42,40 \$42,40	Later \$0.00	0.00	Other \$0,00	Total
145651 08/28/2020 Datail A Service Change engine Oil & Filter Miscelleneous Parts Miscelleneous Labor Credit Other Light Check Miscelleneous Parts	08/28/2020 Diacounta	Parts \$42,40 \$42,40	\$0.00 \$0.00 \$0.00	0.00	Other \$0,00	Toin! \$42,40
145651 08/28/2020 Dated A Service Change engine Oll & Filter Miscellaneous Labor Credit Other Light Check Miscellaneous Labor Miscellaneous Labor Miscellaneous Labor	08/28/2020 Diacounta \$0,00	\$42,40 \$42,40 \$42,40	\$0.00 \$0.00	0.00	Other \$0,00	Toin! \$42,40
Dateil A Service Change engine Olj & Filler Miscellaneous Parts Miscellaneous Labor Credi Credi Light Check Miscellaneous Parts Miscellaneous Labor Credi Credi Credi Credi	08/28/2020 Diacounta	\$42,40 \$42,40 \$42,40	\$0.00 \$0.00 \$0.00	0.00	Ωther \$0,00 \$0,00 \$0,00	Toin! \$42,40
Dated A Service Change enjine Oli & Filter Miscellaneous Parta Miscellaneous Labor Credit Other Light Check Miscellaneous Parts Miscellaneous Labor Credit Other Other Other	08/28/2020 Diacounta \$0,00	\$42,40 \$42,40 \$42,40 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0.00	©ther \$0,00 \$0,00 \$0,00	Total \$42,40 \$0.00
Dateil A Service Change engine Olj & Filler Miscellaneous Parts Miscellaneous Labor Credi Credi Light Check Miscellaneous Parts Miscellaneous Labor Credi Credi Credi Credi	08/28/2020 Diacounta \$0,00	\$42,40 \$42,40 \$42,40	\$0.00 \$0.00 \$0.00	0.00	Ωther \$0,00 \$0,00 \$0,00	Total \$42,40
145651 08/28/2020 Datail A Sarvice Change agina Oll & Filler Miscellaneous Parte Miscellaneous Labor Credit Other Miscellaneous Labor Miscellaneous Labor Other Tire Rotation Miscellaneous Parte Miscellaneous Labor Miscellaneous Labor Miscellaneous Labor Miscellaneous Labor Miscellaneous Labor Miscellaneous Labor	08/28/2020 Diacounts \$0,00 \$0,00	\$42,40 \$42,40 \$42,40 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0.00	©ther \$0,00 \$0,00 \$0,00	Total \$42,40 \$0,00
145651 06/28/2020 Datali A Service Change angine Oil & Filler Miscellaneous Parts Miscellaneous Labor Other Light Check Miscellaneous Labor Credit Other Tredit Other The Realianeous Parts Miscellaneous Labor Credit Other The Realianeous Parts Miscellaneous Labor Credit Credit Credit	08/28/2020 Diacounta \$0,00	\$42,40 \$42,40 \$42,40 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00	©ther \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	Total \$42,40 \$0,00
145651 08/28/2020 Datail A Sarvice Change agina Oll & Filler Miscellaneous Parte Miscellaneous Labor Credit Other Miscellaneous Labor Miscellaneous Labor Other Tire Rotation Miscellaneous Parte Miscellaneous Labor Miscellaneous Labor Miscellaneous Labor Miscellaneous Labor Miscellaneous Labor Miscellaneous Labor	08/28/2020 Diacounts \$0,00 \$0,00	\$42,40 \$42,40 \$42,40 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00	©ther \$0,00 \$0,00 \$0,00	Total \$42,40 \$0,00
145651 06/28/2020 Datali A Service Change angine Oil & Filler Miscellaneous Parts Miscellaneous Labor Other Light Check Miscellaneous Labor Credit Other Tredit Other The Realianeous Parts Miscellaneous Labor Credit Other The Realianeous Parts Miscellaneous Labor Credit Credit Credit	08/28/2020 Diacounts \$0,00 \$0,00	\$42,40 \$42,40 \$42,40 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00	©ther \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	Total \$42,40 \$0,00
145651 08/28/2020 Datail A Service Change angine Oil & Filler Miscellaneous Parts Miscellaneous Labor Other Light Check Miscellaneous Labor Credit Other Toreit Other Toreit Other Toreit Other Toreit Credit Other Credit Other Credit Other Credit Other Credit Other Credit Other Credit	08/28/2020 Diacounts \$0,00 \$0,00	\$42,40 \$42,40 \$42,40 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00	©ther \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	Total \$42,40 \$0,00
145651 08/28/2020 Datail A Service Change angine Oil & Filler Miscellaneous Parts Miscellaneous Labor Other Light Check Miscellaneous Labor Credit Other Toreit Other Toreit Other Toreit Other Toreit Credit Other Credit Other Credit Other Credit Other Credit Other Credit Other Credit	08/28/2020 Diacounta \$0,00 \$0,00 \$0,00	\$42,40 \$42,40 \$42,40 \$0.00 \$0.00 \$0.00 \$0.00 \$42,40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0,00 Tiens	\$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	Total \$42,40 \$0.00 \$0.00
Datail A Service Change engine Olj & Filter Miscellaneous Parts Miscellaneous Labor Credi Chedi Miscellaneous Parts Miscellaneous Parts Miscellaneous Labor Credi Other Tire Rotation Miscellaneous Labor Credi Other Miscellaneous Labor Credi Other Other Miscellaneous Labor Credi Other	08/28/2020 Diacounta \$0,00 \$0,00 \$0,00	\$42,40 \$42,40 \$42,40 \$0.00 \$0.00 \$0.00 \$0.00 \$42,40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0,00 Tiens	\$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	Total \$42,40 \$0.00 \$0.00

	Recall	Mii Locati Campai	les: 76,385 on: 02-Sh	o,i afilite		ent: 1251-Si	neriff's
W.O.M 146420	Ωppp Date 03/04/2021	Closs Date 03/05/2021	Site	atus bund	Downlina 0.00		ldant
Detail	Comments: r						
A Service	0	iscounta	Parts	Lating	Dens	Dilier	Total
	R FLTR O (1.000) L FILTER (1,000)		\$26.72 \$6.18 \$1.64	\$21.00		\$0.00	\$47,72
DRUM GREA GREASE SU	PER (5,000)		\$0.90				
5W20 SYN: 5 ENGINE OIL	(6,000)		\$18.00				
	ht, Terry (0,50)		\$0,00	\$21.00			
Miscellaneoù Credil	s Labor	\$0.000		\$0,00			
Other Light Check			\$0.00	\$21,00		\$0.00 \$0.00	\$21.00
	ht, Terry (0,50)		\$0,00	\$21,00			
Miscellaneou Credit	s Labor	\$0.00		\$0.00			
Other Tire Rotation			\$0.00	\$16.80		\$0.00	\$16.80
Miscellannou M0053 - Knig	hl, Terry (0.40)		\$0.00	\$16,80			
Miscellaneou Credit Other	a Labor	\$0.00		\$0.00		\$0,00	
B Service							
PFH161220: METALLIC BI (1.000)			191.64 \$48.78	\$42.00		\$0.00	\$233.64
BRRF92: RO INTROPTR R	TOR, POLICE (E. (2.000)		142.86				
Miscellaneous M0053 - Knlg	s Parts hi, Terry (1,00)		\$0,00	\$42.00			
Miscellaneou Credit	s Labor	\$0,00		\$0.00			
Other Replace Fuel Fil IDC: IND CLE Miscellaneou	ANER (1,000)		\$31.19 \$31.19 \$0.00	\$42.00		\$0.00 \$0.00	\$73.18
M0053 - Knig Miscellansou	ht, Terry (1.00)		90.00	\$42.00 \$0.00			
Credit Other		\$0,00		40.00		\$0.00	
Replace Cabin f CF1230: CAB (1,000)	SIN FILTER		\$3.96 \$3.96	\$21.00		\$0.00	\$24.96
Miscellaneous	h1, Terry (0.50)		\$0,00	\$21.00 \$0.00			
Credil Other		\$0.00				\$0.00	

1827.00							
C Service							
Change Transi 310: PWS A			\$66,09 \$10.25	\$42.00		\$0.00	\$108.08
	ANS: SYN ATF		\$10.25 \$55.84				
(16,000)	ANS: STIVATE		\$33,84				
Miscellaneo	ue Pade		\$0.00				
M0053 - Kn	ght, Terry (1.00)		90.00	\$42.00			
Miscelleneo	us Labor			\$0.00			
Credit	00 20001	\$0.00		40,00			
Olher		40,00				\$0.00	
Replace wiper	blades		\$18.11	\$8.40		\$0.00	\$26,51
SP-22: WIP	ERS (1,000)		\$6.42				
11-G; WIPE	R BLADE (1.000)		\$5.27				
SP26: 26" C	ONTOUR (1.000)		\$6.42				
Miscellaneo	uş Parts		50.00				
M0053 - Kn	ghl, Terry (0,20)			\$8.40			
Miscellaneo	us Labor			\$0.00			
Credit		\$0,00					
Olher						\$0.00	
Service Power	Transfer Unit (\$4.55	\$42,00		\$0.00	\$46,55
(1.000)	RA-GUARD		\$4.55				
Miscellaneo	- Dada		\$0.00				
	ght, Terry (1,00)		20,00	\$42.00			
Miscellaneo	gni, reny (1,00)			\$0.00			
Credit	us Laou:	\$0.00		30.00			
Other		20,00				\$0.00	
0.0101						40,00	
D Service							
Change Spark	Pluge		\$162,22	\$63.00		\$0.00	\$225,22
2-50106 ign	coils (2,000)		\$136,78				
	plugs (6,000)		\$25,44				
Miscellaneo			\$0.00				
М0053 - Кл	ght, Terry (1,50)			\$63.00			
Miscellaneo	us Labor			\$0.00			
Cradii		\$0.00					
O(Ner						\$0,00	
Road Test			\$0.00	\$12.60		\$0.00	\$12.60
Miscellaneo	is Parts		\$0.00	\$12.00		90.00	\$12.00
	ght, Terry (0.30)		40.00	\$12.60			
Miscellaneo				\$0.00			
Credit		\$0.00					
Other						\$0.00	
		\$0.00	\$504.48	\$331,80	\$0.00	\$0.00	\$836,28
64: 2017 Ford	interceptor Utility		VIN: 1FM5 Illan: 78.43	KBARXHG904t	License P	late: 22164	
			tion: 02-Sh		Danaster	ent: 1251-SI	noritte
	Recall:	Camp		OIM D		Date:	John o
WO #	Open Date	Close Date		atus	Downtime		Ident
146920	06/24/2021	06/24/2021		osed	0.00		
	Description: E Comments: 1						
Detall	n comments.	lacounta	Parta	Lahor	Tirea	Other	Total
Electrical		- III OOSOO KAA	\$133.95	\$10.50	2000	\$0.00	\$144,45
MTP-65: BA	TTERY (1.000)		\$133.95			*****	********
Miscellaneo	us Parle		\$0.00				
	ntgomery, William			\$10,50			
(0.25)							
	ollactiveFleet 7.0		06/21/2022 9				Page 12 of 16

Miscellane Credit	ous Labor	***		\$0.00			
Olher		\$0.00				\$0.00	
0.110						40.00	
		\$0.00	\$133.95	\$10,50	\$0.00	\$0.00	\$144.45
2164: 2017 Ford	Interceptor Utility		VIN: 1FM5	BARXHG9041	License P	late: 22164	_
			Miles: 79,88- cation: 02-Sh	.0	C2000000000	4054.0	
	Recall:		ication: 02-50 ipalgn#	PITTE 5		ent: 1251-S	nerms
	External WO:		/endor: 132 - :	HERIFF OIL		nv#: 306148	86
	0.500-00000					WO	
WQ.# 146994	Open Date 07/12/2021	Close Da 07/12/203		itus ned	Osperatime 0.00	Acc	Admint.
Detail	31.00 9 H WHILL	Discounts	Parts	Labor	Ilrea	Other	Total
A Service		and a second		2	111111		
Change engir			\$61.97 \$61.97	\$0.00		\$0.00	\$61.97
Miscellane			16,104	\$0.00			
Credit		\$0.00					
Other Light Check			\$0.00	\$0.00		\$0.00	
Miscellane	ous Party		\$0,00	90.00		40,00	\$0.00
Miscellane	oue Letter		1000	\$0.00			
Credit Other		\$0,00				\$0.00	
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellane			\$0,00				
Credit	ode Cado	\$0.00		\$0.00			
Other		*				\$0.00	
		\$0.00	\$61,97	\$0.00	\$0,00	\$0.00	\$61.97
164; 2017 Ford	Interceptor Utility			BARXHG9041	License Pi	ale: 22164	
			Miles: 81,484 cation: 02-Sh	.0			
IIII SANTANIA III SANTANIA II SANTANIA II SANTANIA II SANTANIA II SANT	Recali		paign #	ин в		ent: 1251-S	Namirs
W.Q.# 147017	Open Date 07/22/2021	Close Da 07/22/20		dua and	Downtims 0.00	Acc	ldent
Charactery.							
Detail Brakes		Discounts	\$275.53	Labor \$42,00	Tires	TOUR	Total
PFH161120	: BRAKE PADS		\$57.49	245,00		\$0.00	\$317,53
(1.000) BRRF318:	ROTOR		\$218.04				
INTERCEP	TOR (2,000)						
Miscellaneo	ous Parts ilght, Terry (1,00)		\$0.00	\$42.00			
Miscellaneo	ous Labor			\$0.00			
Credit Other		\$0.00					
Road Test			\$0.00	\$12,60		\$0.00	\$12.60
Miscellaneo	ous Parte		\$0.00			40,00	# 1 Z , DU
M0053 - Kr Miscellanes	ight, Terry (0.30)			\$12,60			
Credit	DOS ENDOF	\$0.00		\$0.00			
Olhar		40,00				\$0.00	
Service Powe	r Transfer Unit (\$4.55	\$42.00		\$0.00	\$46.55

				\$4.55		ra-guard	
				\$0.00		is Paris	(1,000) Miscellaneo
			\$42,00 \$0,00	30.00		ight, Terry (1,00)	M0053 - Kni Miscellaneo
	\$0.00				\$0.00		Credit Other
\$375.68	\$0.00	\$0.00	\$96.60	\$280.08	\$0.00		
	Department: 1251-Sheriff's		BARXHOUDH 0	Iles: 84,481	M	Interceptor Utility	2164: 2017 Ford
oriff's	ent: 1251-She ale:		riff's	llon: 02-Sha	Local	Recall:	
	InvW: 8821085		HERIFF OIL			External WO:	
ieni		Downtime 0.00		Sta Clo	Close Date 08/21/2021	Onen Date 08/21/2021	₩0.# 147175
Total	Other	Tires	Labor	Parta	iscounts	п	Detail A Service
\$61.97	60.00		\$0,00	\$61,87 \$61.87			Change engine Miscellaneo
			\$0,00	901,81	\$0.00		Miscellaneo Credit
\$0.00	\$0.00 \$0.00		\$0.00	\$0,00		r(s)	Other Check Air Filts
			\$0.00	\$0.00			Miscellaneo Miscellaneo
	\$0.00		1,47		\$0.00		Credit Other
\$0,00	\$0,00		\$0,00	\$0.00 \$0.00		ue Dorte	Light Check Miscellaneo
			\$0.00	\$0.00	****		Miscellaneo
	\$0,00				\$0,00		Other
\$0.00	\$0,00		\$0,00	\$0,00 \$0,00			Tire Rotation Miscellaneo
			\$0.00		\$0.00	us Labor	Miscellaneo Credii
	\$0.00						Other
\$61,97	\$0.00	\$0.00	\$0,00	\$61.87	\$0.00		
	ate: 22164	License Pl	BARXHGES41	VIN: 1FM5K		Interceptor Utility	2164: 2017 Ford
ariff's	ent: 1251-She ale:			tion: 02-She		Recell:	
405	nv#: 12900504 O#:	li F	HERIFF	dor: 133 - S	Ven	External WO:	
lant	Accid	Downtime 0.00		Sta Clo	Closs Date 10/11/2021	Open Date 10/11/2021	WO # 147409
Total \$632.00	Other \$632.00	Tires	Lahor	Parla	lecounte	TIRES, Inv. #	Detail 133 - SHERIFF 1280050405, Di four tires
\$632.00	\$632,00	\$0.00	\$0.00	\$0.00	\$0.00		
Page 14 of 16			50 AM	6/21/2022 9	n	collectiveFiget 7.0	leport Created by o

Wor	k Orde	r Detail
VVOI	n Olue	Detail

164: 2017 Ford Interceptor Utility		VIN: 1FM5K6ARXHG9048 Miles: 90,026.0 Location: 02-Sheriff's		License Plate: 22164 Department: 1251-Sherii's				
100000	Recall;	Campa					Date	
WO.# 147388	Open Date 10/20/2021	Close Date 10/21/2021		Status Closed		Downtline 0.00	Acu	deut
745-7-1111	Description: a	per, bell, enge						100/2007
Datail	D	acounta	Part	N.	Luhor	Titus	Ottoer	Intal
ENGINE OF	SYNTHETIC		\$23.5 \$21.0 \$0.8	16	21.00		\$0.00	\$44,55
GREASE S OF22500: C	UPER (5.000) DIL FILTER (1.000)		\$1.8	4				
Miscellaneo			\$0.0	0				
M0053 - Kn	lght, Terry (0.50)				\$21.00			
Miscellaneo	us Labor				\$0,00			
Credit		\$0.00						
Other	4.5						\$0.00	
Check Air Fills AF10242: A	IŘ ÉLTR		\$5.3 \$5.3		\$0.00		\$0.00	\$5,39
INTERCEP								
Miscellaneo			\$0.0	10				
Miscellaneo	us Labor				\$0.00			
Gredil Olher		\$0.00						
Light Check			** *				\$0.00	
Miscellaneo	un Barta		\$0.0		21.00		\$0.00	\$21.00
M0053 - Kri	ight, Terry (0.50)		\$0.0		21.00			
Miscellaneo	us Labor				\$0.00			
Credit		\$0,00						
Other							\$0.00	
Tire Rotation Miscellaneo	ue De de		\$0.0 \$0.0		10.80		\$0.00	\$16.80
	ight, Terry (0.40)		20.0		16.80			
Miscellaneo	and abor			,	\$0.00			
Credit		\$0.00			40,00			
Other		40.00					\$0,00	
Belts			\$14.7	3	21.00		\$0.00	\$35.73
5060450 be Miscellaneo			\$14.7					*
Mnns3 - Kri	ght, Terry (0,50)		30.0		21.00			
Miscellaneo	Us l abor			,	\$0.00			
Credit		\$0.00			40.00			
Other							\$0.00	
Engine			\$78.2		42.00		\$0.00	\$120,25
gb5z+6038-a	molor mount		\$78.2	5				
(1.000)								
Miscellaneo	us Parts		\$0.0					
M0053 - Kni Miscellaneo	ght, Terry (1,00)			4	42,00			
Cradii	ne racot	\$0.00			\$0.00			
Other		90,00					en on	
Road Test			\$0.0	n .	12-60		\$0.00 \$0.00	\$12,60
Miscellaneo	us Parls		\$0.0		14:00		\$0.00	\$12.60
	ghl, Terry (0.30)		00.0		12.60			
Miscellaneo				,	\$0.00			
Credit		\$0.00			*****			
Other							\$0,00	

Work	Order	Detail
VVUIN	Oluci	Detail

	\$0,00	\$121,92	\$134,40	\$0,00	\$0.00	\$256.32
Grand Total:	\$0.00	\$2,197,35	\$1,063.30	\$700.00	\$912,00	\$4,872.65

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#22299 Silves 109,5xx miles

. * 2 *	VEHICLE DISPOSAL ROUTING FORIVI	
INITIAL	109,5×	×
DJA All	Departments: Prepares Disposal Form Request copy of service history (obtained from PW) to attach to Disposal Form Routes Disposal Form to Auditor	m
\$ 7/18/22 AU	uditor's Office: Completes Disposal Form, indicating the department/account for revenue receipt Makes necessary copies	
MS Sloke PL	urchasing:	
•	Contacts Government Center IT Department Director, Courthouse Administration, County Commission, JJC, and Public Works to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)	
•	If exchanged, change Disposal Form to reflect "transfer" and notify HR/Risk Management Specialist and return form to Auditor	
•	Prepare summary disposal memo for County Commission—attaches disposa forms and forwards to Clerk's office	ıl
Co	ounty Clerk's Office: Schedules on Commission Agenda Notifies Purchasing and Auditor of scheduled date	
Co	ounty Commission: Signs Disposal Forms; Notes any changes in the method of disposal Return all to the County Clerk's Office	

County Clerk's Office:

• Forwards a copy of signed Disposal Form to Purchasing

• Forwards this Routing Form and Signed Disposal Forms to Auditor

Purchasing:

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

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

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-21-2022	Fixed Asset Tag	Number: 22299	RECEIVED
Description of Asset: 2017 F	Ford Interceptor Utility		JUL 1 8 2022
			BOONE COUNTY AUDITOR
Requested Means of Disposa	l: Sell Trade-In F	Recycle/Trash	
Other Information (Serial nu	mber, etc.): VIN: 1FM5K8AF	R1HGE14754, Color: Sil	ver, Odometer: 109,5xx miles.
Condition of Asset: Good.			
Reason for Disposition: Vehi	cle replaced in 2022 budget.		
Location of Asset and Desire	ed Date for Removal to Storage	e: BCSO rear gravel park	ing lot
If "YES", does the gran	ant funding? TYES NO at impose restriction and/or re- entation demonstrating compli	quirements pertaining to	disposal?
Dept Number & Name: 125	1 Sheriff Enforcement	Signature b .	Alexandu 06-21-22
To be Completed by: AUD Original Acquisition Date	TTOR 12/4/17	G/L Account fo	r Proceeds <u>7901-3835</u>
Original Acquisition Amount	28,680.00		
Original Funding Source	2787		
Account Group	1605		
To be Completed by: COU	NTY COMMISSION / CO	OUNTY CLERK	
Approved Disposal Method:			
Transfer Dep	partment Name		Number
Loc	ation within Department		
Ind	ividual		
Trade	Seale	ed Bids	
Other Explain_			
Commission Order Numb	er 391-2022		
Date Approved	Lecor :	_	
Signature Complex	alwelf	=	

6/21/22

		6/21/22
		From Last Posted tments in Process 2 2022
Description		111111111111111111111111111111111111111
Acquired	12/04/2017 Acq Amt 28,680.00	Useful Life Months <u>60</u>
Acct Grp	1605 VEHICLES	5,736.00
Category,	10 AUTOMOBILES	Res Val % <u>20</u>
Location	1251 GF SHERIFF OPERATIONS	Tag in Book <u>N</u>
Purch Dept	2901 LEST SHERIFF OPERATIONS	Book ID
	Date 12/01/2018 Inv Status Found - No C	
Site Loc	Boone County Sheriff/Corrections	
Site Detl	Fleet	
		ERCEPTOR UTILITY
Make		
Serial	1FM5K8AR1HGE14754 Note INGO	OT SILVER
Invoice	290203 Check 6043	<u>320</u>
Vendor	507 JOE MACHENS FORD INC	
Bid#	04-10JAN17	
User		
Calculated	Fields Book Value	
Dep St Dt		3,441.60
Adj Total	19,502.40-	- Acm Dep Ytd
	Total Cost 28,680.	TITLIFITITE TO THE STATE OF THE
F2-Vor Con		F23=Bid F22=Hist F24=More
F2=Key Scr	F3=Exit F11=Grant	tso-pro tss-urse ts4-wore

22299

MFD. BY FORD MOTOR CO.

GVWR: 2877 KG (6342 LB) ATE: 10/17 REAR GAWR: RONT GAWR: WITH 1520 KG (3350 LB) HTIW 1452 KG (3200 LB) 245/55R18 103V TIRES TIRES 245/55R18 103V RIMS RIMS | 18x8.0J 18x8.01 PSI COLD AT 250 kPa/ 36 PSI COLD AT 250 kPa/ 36

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

VIN: 1FM5K8AR1HGE14754
TYPE: MPV

F0321 T0491

18C 53 1DSO:

WB INTIR TP/PS IR AXLE TR SPR 113 9W 1 3J C EEEE

1201719036557 UTC ♥ 5U5A-1520472-BA

terceptor Utility		VIN: 1EM5k	BAR1HGE147	License Pir	te:		
	M No Me	lles: 6,037,0 ster: 0.0)	No Mai	ter: 0,0	eriffs.	
Recall: External WO:		Location: 02-Sheriff's Campaign # Vendor: 132 - SHERIFF OIL			Department: 1251-Sheriffs Date: Inv#: 17027101		
Open Date	Gloan Date			Downtime	O#: Acc	deni	
	Ale interest in the			THOUSE.			
D	Iscounts	Parts	Lahor	Tires	Other	Total	
Oll & Filter S Parts		\$29.95 \$29.95	\$0.00		\$0.00	\$29.95	
s Labor	\$0,00		\$0.00				
		\$0.00	\$0.00		\$0.00	\$0.00	
		\$0.00	*****		-0,00	#0.00	
s Lador	\$0,00		20,00				
		\$12,95	\$0.00		\$0,00 \$0,00	\$12.95	
		\$12,95	\$0.00				
	\$0.00		40,00		F0 00		
	50.00	\$42.00	\$0.00	£0.00	\$0.00	\$42.90	
		100		*****	*	winder	
terceptor Utility	M No Mi	lles: 12,839 eter: 0.0	.0	No Mei	ter: 0.0		
Recult	Campa	gn#	The second secon	Di	de:		
06/18/2018	06/16/2018			0_00	Asc	deni	
					00	7-1-1	
D	lacounta	Parts	Labor	TIFER	Diher	Total	
YNTHETIC		\$33.08 \$26.16	\$17.00		\$0.00	\$50,08	
FILTER (1.000) ISE: DRUM		\$1,38 \$0,90					
FLTR		\$4,64					
s Parts		\$0.00					
ht, Terry (0,50) s I abor							
	\$0,00		*****		\$0.00		
		\$0.00	\$17.00		\$0.00	\$17.00	
		\$0.00	\$17,00				
	\$0.00		\$0,00				
	40,00	to 00	*40.00		\$0,00	£40.00	
		\$0.00	\$13,60		\$0.00	\$13.60	
	03/14/2018 Dill & Filter Parts Labor S Parts Labor terceptor Utility Recall: Open Date Open Date Description:	### OST-14/2018 Discounts	STANZO18	STINIZO18	Class Date Class Date Class Of Class C	Discounts	

Miles: 16,594 Meter: 0.0 catton: 02-Sh palgn # /endor: 133 - 1	eriff's	Departm D	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 ate: ster: 0.0 ant: 1251-Si	
\$4,80 \$0,00 \$0,00 \$0,00 \$5,00 \$5,69 \$3,34 \$0,00 \$47,11 VIN: 1FM5 Miles: 16,59 Meter: 0.0 cation: 0#5h where: 0.0 meter: 0	\$0,00 \$17.00 \$17,00 \$0.00 \$10,20 \$10,20 \$3,40 \$3,40 \$0,00 \$78,20 \$78,20	License Pi No Me Departm D	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 inter: 0.00 piter: 0.0 piter: 0.0 piter: 251-51	\$10.20 \$12.63 <u>\$125.31</u> heriff's
\$4,80 \$0,00 \$0,00 \$0,00 \$5,00 \$5,69 \$3,34 \$0,00 \$47,11 VIN: 1FM5 Miles: 16,59 Meter: 0.0 cation: 0#5h where: 0.0 meter: 0	\$17,00 \$17,00 \$0,00 \$10,20 \$10,20 \$3,40 \$3,40 \$3,40 \$3,40 \$3,40 \$1,00 \$78,20	License Pi No Me Departm D	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 inter: 0.00 piter: 0.0 piter: 0.0 piter: 251-51	\$10.20 \$12.63 <u>\$125.31</u> heriff's
\$4,80 \$0,00 \$0,00 \$0,00 \$5,00 \$5,69 \$3,34 \$0,00 \$47,11 VIN: 1FM5 Miles: 16,59 Meter: 0.0 cation: 0#5h where: 0.0 meter: 0	\$17,00 \$0.00 \$10,20 \$10,20 \$0.00 \$3,40 \$0,00 \$78,20 \$78,20	License Pi No Me Departm D	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 inter: 0.00 piter: 0.0 piter: 0.0 piter: 251-51	\$10.20 \$12.63 <u>\$125.31</u> heriff's
\$4,80 \$0,00 \$0,00 \$0,00 \$5,00 \$5,69 \$3,34 \$0,00 \$47,11 VIN: 1FM5 Miles: 16,59 Meter: 0.0 cation: 0#5h where: 0.0 meter: 0	\$17,00 \$0.00 \$10,20 \$10,20 \$0.00 \$3,40 \$0,00 \$78,20 \$78,20	License Pi No Me Departm D	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 inte:	\$10.20 \$12.63 <u>\$125.31</u> heriff's
\$4,80 \$0,00 \$0,00 \$0,00 \$5,00 \$5,69 \$3,34 \$0,00 \$47,11 VIN: 1FM5 Miles: 16,59 Meter: 0.0 cation: 0#5h where: 0.0 meter: 0	\$17,00 \$0.00 \$10,20 \$10,20 \$0.00 \$3,40 \$0,00 \$78,20 \$78,20	License Pi No Me Departm D	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 inte:	\$10.20 \$12.63 <u>\$125.31</u> heriff's
\$0.00 \$0.00 \$0.00 \$9.23 \$5.89 \$3.34 \$0.00 \$47.11 Win: 1FMS Miles: 16,59 Meter: 0.0 \$1,00 \$	\$0.00 \$10,20 \$10,20 \$0.00 \$3,40 \$0,00 \$78,20 \$78,20 \$78,20	License Pi No Me Departm D	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 ate:	\$12.63 \$125.31
\$0.00 \$0.00 \$9.23 \$5.69 \$3.34 \$0.00 \$47.11 VIN: 1FMS Miles: 16.59 Meter: 0.0 cattom: 02-3h ender: 133 -:	\$0.00 \$10,20 \$10,20 \$0.00 \$3,40 \$0,00 \$78,20 \$78,20 \$78,20	License Pi No Me Departm D	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 ate:	\$12.63 \$125.31
\$0.00 \$9.23 \$5.59 \$3.34 \$0.00 \$47.11 VIN: 1FMS Miles: 16,59 Meter: 0.0 catton: 02-5h paign #	\$0.00 \$10,20 \$10,20 \$0.00 \$3,40 \$0,00 \$78,20 \$78,20 \$78,20	License Pi No Me Departm D	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 ate:	\$12.63 \$125.31
\$0.00 \$9.23 \$5.59 \$3.34 \$0.00 \$47.11 VIN: 1FMS Miles: 16,59 Meter: 0.0 catton: 02-5h paign #	\$10,20 \$10,20 \$0,00 \$3,40 \$3,40 \$0,00 \$78,20 \$RARTHGET41	License Pi No Me Departm D	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 ate:	\$12.63 \$125.31
\$0.00 \$9.23 \$5.59 \$3.34 \$0.00 \$47.11 VIN: 1FMS Miles: 16,59 Meter: 0.0 catton: 02-5h paign #	\$10,20 \$0,00 \$3,40 \$3,40 \$0,00 \$78,20 \$8AR1HGE141	License Pi No Me Departm D	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 ate:	\$12.63 \$125.31
\$0.00 \$9.23 \$5.59 \$3.34 \$0.00 \$47.11 VIN: 1FMS Miles: 16,59 Meter: 0.0 catton: 02-5h paign #	\$10,20 \$0,00 \$3,40 \$3,40 \$0,00 \$78,20 \$8AR1HGE141	License Pi No Me Departm D	\$0.00 \$0.00 \$0.00 \$0.00 sate:	\$12.63 \$125.31
\$9.23 \$5.69 \$3.34 \$0.00 \$47.11 VIN: 1FMS Miles: 16.59 Meter: 20. Gatton: 02-Sh paign 8 Fendor: 133-1	\$0.00 \$3.40 \$3.40 \$0.00 \$78.20 \$8ARTHGE147	License Pi No Me Departm D	\$0,00 \$0,00 \$0.00 late: oler: 0,0 onl; 1251-SI	\$125.31 heri l 's
\$5.89 \$3.34 \$0,00 \$47.11 VIN: 1FMSI Meter: 0.0 cation: 02-Sh pelign # fendor: 133-3	\$0.00 \$3.40 \$3.40 \$0.00 \$78.20 \$8ARTHGE147	License Pi No Me Departm D	\$0,00 \$0,00 \$0.00 late: oler: 0,0 onl; 1251-SI	\$125.31 heri l 's
\$5.89 \$3.34 \$0,00 \$47.11 VIN: 1FMSI Meter: 0.0 cation: 02-Sh pelign # fendor: 133-3	\$3.40 \$3,40 \$0,00 \$78.20 KBAR1HGE147	License Pi No Me Departm D	\$0,00 \$0,00 \$0.00 late: oler: 0,0 onl; 1251-SI	\$125.31 heri l 's
\$5.89 \$3.34 \$0,00 \$47.11 VIN: 1FMSI Meter: 0.0 cation: 02-Sh pelign # fendor: 133-3	\$3,40 \$0,00 \$78,20 \$8AR1HGE147	License Pi No Me Departm D	\$0,00 \$0,00 \$0.00 late: oler: 0,0 onl; 1251-SI	\$125.31 heri l 's
\$5.89 \$3.34 \$0,00 \$47.11 VIN: 1FMSI Meter: 0.0 cation: 02-Sh pelign # fendor: 133-3	\$3,40 \$0,00 \$78,20 \$8AR1HGE147	License Pi No Me Departm D	\$0,00 \$0,00 \$0.00 late: oler: 0,0 onl; 1251-SI	\$125.31 heri l 's
\$3.34 \$0.00 \$47.11 VIN: 1FM5 Miles: 16,59 Meter: 0.0 cation: 02-5h paign # fendor: 133 -:	\$0,00 \$78,20 KBAR1HGE147 3,0	License Pi No Me Departm D	\$0.00 late: oter: 0.0 oni; 1251-Si	heriffs
\$47.11 VIN: 1FMS Miles: 16,594 Meter: 0.0 cation: 02-Sh pelign # /sndor: 133-:	\$0,00 \$78,20 KBAR1HGE147 3,0	License Pi No Me Departm D	\$0.00 late: oter: 0.0 oni; 1251-Si	heriffs
\$47.11 VIN: 1FMSI Miles: 16,59 Meter: 0.0 cation: 02-Sh paign # /endor: 133	\$0,00 \$78,20 KBAR1HGE147 3,0	License Pi No Me Departm D	\$0.00 late: oter: 0.0 oni; 1251-Si	heriffs
VIN: 1FM50 Miles: 16,594 Meter: 0,0 cation: 02-Sh palgn # /endor: 133-:	\$0,00 \$78,20 KBAR1HGE147 3,0	License Pi No Me Departm D	\$0.00 late: oter: 0.0 oni; 1251-Si	heriffs
VIN: 1FM50 Miles: 16,594 Meter: 0,0 cation: 02-Sh palgn # /endor: 133-:	\$78.20 K8AR1HGE147 5.0	License Pi No Me Departm D	\$0.00 late: oter: 0.0 oni; 1251-Si	heriffs
VIN: 1FM50 Miles: 16,594 Meter: 0,0 cation: 02-Sh palgn # /endor: 133-:	K8AR1HGE147 3.0	License Pi No Me Departm D	\$0.00 late: oter: 0.0 oni; 1251-Si	heriffs
VIN: 1FM50 Miles: 16,594 Meter: 0,0 cation: 02-Sh palgn # /endor: 133-:	K8AR1HGE147 3.0	License Pi No Me Departm D	\$0.00 late: oter: 0.0 oni; 1251-Si	heriffs
VIN: 1FM50 Miles: 16,594 Meter: 0,0 cation: 02-Sh palgn # /endor: 133-:	K8AR1HGE147 3.0	License Pi No Me Departm D	late: oter: 0,0 onl: 1251-Si	heriffs
VIN: 1FM50 Miles: 16,594 Meter: 0,0 cation: 02-Sh palgn # /endor: 133-:	K8AR1HGE147 3.0	License Pi No Me Departm D	late: oter: 0,0 onl: 1251-Si	heriffs
Miles: 16,594 Meter: 0.0 catton: 02-Sh palgn # /endor: 133 - 1	3.0 eriff's	No Me Departm D	oter: 0,0 oni; 1251-Si	
Meter: 0.0 catton: 02-Sh palgn # /endor: 133-:	eriff's	Departm D	ent: 1251-SI	
cation: 62-Sh pelgn# /endor: 133 - :		Departm D	ent: 1251-SI	
endor: 133 -	SHERIFF		ele:	
ilm litt	SHERIFF			
			nv#: 206880 PO#:	
	ation	Downtima		Ident
18 Cl	beac	0.00		
n tirir				
Parta	Lahor	Titen	Other	Total
\$0.00	\$0.00	\$140.00	\$0.00	\$140.00
*	*****			
		License Pl	IIIC4;	
	, 0	No Me	eter: 0.0	
cation: 02-Sh	priff's	Departm	ent: 1251-SI	heritfs
palgn #	NI SERVER OF			nn.
/endor: 132 -	SHERIFF OIL			09
its St	atus	Downtime		Schunt
		0.00	-	-
Parts	Lahor	Tires	Olher	Total
			***	****
	\$0.00		\$0.00	\$20.95
329,95				
	\$0.00 VIN: 1FM51 Miles: 18.526 Meter: 0.0 paign 8 endor: 132 - 5 endor: 132 - 5 Eatis \$29.95 \$29.95	\$0.00 \$0.00 VIN: 1FMSK68A71HGE147 Miles: 18.526.0 Meter: 0.529.elffs paign 8 closed Closed Carts Lahor \$29.95 \$0.00 \$0.00 Closed Lahor \$29.95 \$0.00 \$0.00	Parts	Parts

					Wo	rk Ord	er Det
Miscellaneo	us Labor			\$0.00			
Credit		\$0,00					
Other Light Check			40.00	to no		\$0.00	*0.00
Miscellaneo	ue Darte		\$0.00 \$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo			30.00	\$0.00			
Credit		\$0,00		40.00			
Other						\$0.00	
Tire Rotation Miscellaneo	ue Dada		\$12.85 \$12.95	\$0.00		\$0.00	\$12.95
Miscellaneo			\$12.95	\$0.00			
Credit		\$0,00		40,00			
Other						\$0.00	
		\$0.00	\$42.90	\$0.00	\$0.00	\$0.00	\$42.80
22289: 2017 Ford	Interceptor Utility		VIN: 1FMS	EARTHGE145	License	Plate:	
	y		Alles: 24,197				
			leter: 0.0			Water: 0.0	
Recall:		Loca	tion: 02-She	riff's	Depart	ment: 1251-Sh Date:	erilfs
	External WO:		ndor: 132 - S	HERIFF OIL		Inv#: 2094635	58
<u>₩0 #</u> 142824	<u>Open Date</u> 12/19/2018	Close Date 12/19/2018	Ste Clo	liin sed	Downtime 0.00		dent
Detail A Service	1	Discounts	Paris	Labor	Tires	Other	Total
Change engine	us Parts		\$29.95 \$29.95	\$0.00		\$0,00	\$29,95
Miscellaneo	rus Labor			\$0.00			
Credit Other		\$0,00				\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo			\$0.00			40100	40100
Miscellaneo	us Labor			\$0.00			
Credil Other		\$0,00				\$0.00	
Tire Rotation			\$12.65	\$0.00		\$0.00	\$12.95
Miscellaneo			\$12.95	40.00		44,50	
Miscellaneo	ous Labor			\$0.00			
Credit Other		\$0,00				\$0.00	
Other						\$0.00	
		\$0.00	\$42.90	\$0.00	\$0.00	\$0.00	\$42.90
22299: 2017 Ford	Interceptor Utility			8AR1HGE141	License	Plate:	
			Alles: 30,351 Noter: 0.0	.0		Weter; 0.0	
			Meter: U.U stion: 02-She	riff's		Weter: 0.0 ment: 1251-Sh	ariffs
	Recall:	Campi	algn#		Sebair	Date:	
	External WO:	Ve	ndor: 132 - 8	HERIFF OIL		Inv#: 2096516	36
WO#	Open Dale	Close Date	a Sta	tus	Downlime		dant
143398	04/05/2019	04/05/2019	Clo	sed	0.00	12000	11.75.211
Detail		Discounts	Porta	Labor	Liran	Other	Intat
A Service Change engin	off & Filler		\$29.95	\$0.00		60.00	\$29,95
Olima Ratin Milli	a way at 1 mms.		450100	40,00		80,00	\$20.JJ
Bennd Created by	collectiveFleet 7:0		06/21/2022 10	:D1 AM			Page 3

			An- AF				
Miscellaneo Miscellaneo			\$29,95	\$0.00			
Credit	de conn	\$0.00		40,00			
Other		40.00				\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo			\$0,00				
Miscellaneo Credii	us Labor	***		\$0.00			
Other		\$0.00				\$0.00	
Tire Rotation			\$12.95	\$0.00		\$0.00	\$12.95
Miscellaneo	us Parts		\$12.95	40.00		90,00	V I ELOS
Мівсейапео	us Labor			\$0,00			
Credit		\$0.00				00.00	
Other						\$0,00	
		\$0.00	\$42.90	\$0.00	\$0.00	\$0.00	\$42.90
99: 2017 Ford	Interceptor Utility			(BAR1HGE14)	License Pi	ale:	
			lles: 36,261	.0	AL	ter: 0.0	
			eter: 0.0	400		ent: 1251-Sh	aritte
	Recall:	Campa		true 6		ate:	içini 3
WO#	Open Date	Close Date	St	фиа	Downtime		deni
143746	07/02/2019	07/02/2019	Clo	sed	0.00		
Detail	Description	sprobon/cpm Nacounts	Parts	Labor	Tires	Other	Total
A Service		CONTRACTOR IN	S.Mille	Fanal	111.000	Editor.	1900
Change engin	Oll & Filter		\$25,32	\$17.00		\$0.00	\$42,32
	SYNTHETIC		\$17.56				
ENGINE OI	L (6,000) DL FILTER (1,000)		\$1.69				
	ASE: DRUM		\$0.90				
	UPER (5,000)		40.00				
AF10242: A			\$5,15				
INTERCEP							
Miscellaneo	us Parts Ight, Terry (0.50)		\$0.00	\$17,00			
Miscellaneo	us Labor			\$0,00			
Credit	40 4400	\$0.00		90,00			
Ollier						\$0.00	
Light Chack			\$0,00	\$17.00		\$0.00	\$17,00
Miscellaneo	us Parts		\$0.00	***			
MU053 - Kn	ight, Terry (0.50) Labor Commente:	mu d		\$17,00			
Miscellaneo		1171		\$0.00			
Credil		\$0.00					
Olher						\$0,00	****
Tire Rotation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneo	us Paris lphi, Terry (0:00)		50,00	\$0.00			
1410033 - KII	Labor Comments:	needs new tires		aolon			
Miscellaneo				\$0.00			
Credit		\$0.00					
Other						\$0.00	
B Service							
Check Brakes Miscellaneo	us Dada		\$0.00	\$0.00		\$6,00	\$0.00
	us Parls Ighl, Terry (0.00)		20.00	\$0.00			
110000 - 101	Labor Comments:	brakes ok		40.00			

					Wor	k Orc	ler Det
Miscellane	ous Labor			\$0.00			
Credit		\$0,00					
Other Replace Fuel	Cilla-		\$36.50	\$34.00		\$0,00	AW0 50
	CLEAN (1.000)		\$36.50	a44.00		\$0.00	\$70.50
Miscellane	ous Paris		\$0.00				
M0053 - K	night, Terry (1,00)		00,00	\$34.00			
Miscellane	ous Labor			\$0.00			
Credit		\$0,00				£0.00	
Uniter						\$0.00	
C Service				44.55			***
	emission Fluid ATC (1,000)		\$10.25	\$3,40		\$0.00	\$13.65
310: PWS Miscellane			\$10.25 \$0.00				
	night, Terry (0.10)		20,00	\$3.40			
Miscellane	ous Labor			\$0.00			
Credit		\$0,00					
Other						\$0.00	
Replace wipe	FD DI ADE (4 000)		\$17,01	\$6,80		\$0.00	\$23.81
11-G: WIP	ER BLADE (1,000) PERS (1,000)		\$5,59 \$5,17				
SP26: 76"	CONTOUR (1,000)		\$6.25				
Miscellane	ous Parts		\$0.00				
M0053 - K	night, Terry (0.20)			\$6,80			
Miscellane	ous Labor			\$0.00			
Credit Other		\$0.00				00.02	
						∌ ∪ 00	
Preventive M			\$3.69	\$17.00		\$0.00	\$20,69
CF1230; C (1,000)	ABIN FILTER		\$3,69				
Miscellane	ous Paris		\$0.00				
	night, Terry (0.50)		40,00	\$17.00			
Miscellane	ous Labor			\$0.00			
Credit		\$0.00					
Other			** **	*****		\$0.00	419.55
Road Test Miscellane	ious Parte		\$0.00	\$10,20		\$0.00	\$10,20
	night, Terry (0,30)		30,00	\$10.20			
Miscellane	ous Labor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
		\$0.00	\$82.77	\$105.40	\$0.00	\$0.00	\$19B.17
2299: 2017 Fore	d Interceptor Utility			KOARTHGE 14	License Pi	ate:	
			lles: 36,27.	a,u	No No	ter: 0.0	
			tion: 02-Eh	ntiff's		ent: 1251-S	heriff's
	Recall:	Campa			D	ate:	
	External WO:		dor: 133 -	SHERIFF	lr.	v#: 219437	
WD#	Onen Date	Close Date	04	atua	Downtime	O#:	Ident
143766	07/02/2019	07/02/2019		osed	0.00	ACC	and the same of th
	Description: I	Replaned from	ires				
Detail		iscounts	Easts	Labor	Tires	Other	Total
		\$0.00	\$0,00	\$0,00	\$560,00	\$0,00	\$560.00
	collectiveFieet 7.0		5/21/2022 1				Page 5

	i Interceptor Utility Recell External WO	Mi No Me Local Campai	les: 44,910 ter: 0.0 lon: 02-She		Departr	loter: nent: Date:	0.0 1251-Sh 2526394	
WO # 144367	Open Date 09/26/2019	Close Date 09/26/2019	Sta Clo		Downtime 0,00		Acci	dant
Datall		Discounts	Parts	Labor	Tirns	Oli	int	Total
A Bervice Change englr Miscellane	ous Parts		\$0.00 \$0.00	\$0.00		\$35	.70	\$35,70
Miscellane Credil Olher	ous Labor	\$0.00		\$0.00		\$35	70	
Light Check Miscellane			\$0.00 \$0.00	\$0.00			.00	\$0,00
Miscellane Credit	ous Labor	\$0.00		\$0.00				
Other Tire Rotation Miscellane			\$0.00	\$0.00			.00	\$0.00
Miscellane Miscellane Credit		\$0.00	\$0,00	\$0.00				
Other		40100				\$0	.00	
		\$0.00	\$0.00	\$0.00	\$0.00	\$35	.70	\$35.70
22299: 2017 Ford	Interceptor Utility		VIN: 1FM5K	BAR1HGE145	License F	late:		
	Recall External WO	Locat Campal		.0 riffs HERIFF OIL		Date:	1251-Sh 2526892	
WO # 144683	Open Date 01/15/2020	Close Date 01/15/2020	Sta		Downtime 0,00		Accl	dent
Datail A Service		Discounts	Pada	Lahor	licaa	Ωti	unc	Total
Change engle Miscellene	ous Parts		\$29.45 \$29.45	\$0.00		\$0	.00	\$29.45
Miscellane Credii	ous Labor	\$0,00		\$0.00		**	.00	
	ous Parts		\$0.00 \$0.00	\$0.00			00	\$0.00
Other Light Check Miscellane	ous Labor	\$0.00		\$0.00		ė.	.00	
Olher Light Check Miscellane Miscellane Credit			\$0.00	\$0.00			.00	\$0,00
Other Light Check Miscellane Miscellane Credit Other Tire Rotation	ous Parts							
Other Light Check Miscellane Miscellane Credit Other Tire Rotation Miscellane Miscellane Cludit		\$0.00	50.00	\$0.00				
Other Light Check Miscellane Miscellane Credit Other Tira Rotation Miscellane		\$0.00		\$0.00		\$0	00	
Other Light Check Miscellane Miscellane Credit Other Tire Rotation Miscellane Miscellane Cludit		\$0.00 \$0.00		\$0.00	\$0.00	- 15	.00	\$29.45

herilfs	ate: ant: 1251-Sh			lles: 54,864 lon: 02-She	MI	Interceptor Utility	
idant	Acci	Downtime 0.00	sed	Str	Close Date 04/16/2020	Open Date 04/16/2020	145138
Total	Other	Tires	Lahor	Parla	lacounts	Comments:	Datall
Trital	Pittini	There	radut	Laire	TALLUUTINE.		A Service
\$47.88	\$0.00		\$21.00	\$26,68 \$17,58 \$2,02 \$0,90		I: SYNTHETIC	ENGINE OF OF22500: 0
				\$6,18		SUPER (5,000) AIR FLTR	GREASE S AF 10242: A
						PTO (1,000)	
			\$21.00	\$0,00		ous Parts night, Terry (0.50)	Miscellaneo
			\$0.00				Miscellaneo
					\$0.00		Credit
****	\$0.00		****	40.00			Other
\$21,00	\$0.00		\$21,00	\$0,00 \$0.00		ous Parts	Light Check Miscellaned
			\$21.00	90,00		night, Terry (0.50)	M0053 - Kn
			\$0.00			ous Labor	Miscellaneo
	* 0.00				\$0,00		Oredit
\$16,80	\$0.00 \$0.00		\$16.00	\$0.00			Tire Rotation
910,00	40.00		(ACCOUNT)	\$0.00			Miscellaneo
			\$16,80			night, Terry (0.40)	M0053 - Kri
			\$0,00		\$0.00	ous Labor	Miscellaned Credit
	\$0.00				\$0.00		Ohm
							B Service
\$257.43	\$0.00		\$42.00	\$215.43			Check Brakes
				\$158.68		ROTOR	BRRF318: I
				\$56.75		TOR (2,000) 0: BRAKE PADS	PEH161120
				600 13			(1.000)
				\$0.00			Miscellaneo
			\$42.00			night, Terry (1.00)	M0053 - Kn Miscellaned
			20.00		\$0.00	OUR LEGO?	Credit
	\$0.00				40.00		Other
\$20.20	\$0.00		\$4,20	\$16.00 \$16.00 \$0.00		LEANER (1.000)	Replace Fuel I 44K: INJ CL Miscellaned
			\$4.20	\$0,00		night, Terry (0-10)	
			\$0.00				Miscellaneo
	F0.00				\$0.00		Oredit
\$24.98	\$0.00 \$0.00		\$21.00	\$3.96 \$3.96		n filter :ABIN FILTER	Replace Cabir CF1230 C/
							(1.000)
			\$21.00	\$0.00		ous Parts night, Terry (0,50)	Miscellaneo M0053 - Kn
			\$0.00			ous Labor	Miscellaned
					\$0,0D		Credit
	\$0.00						Olher
Paga 7 of 16			:01 AM	5/21/2022 10	06	collectiveFleet 7.0	Report Created by

\$46.55	\$0.00		\$42.00	\$4,55			Differential Oil
				\$4,55		RA-GUARD	75W90: ULT (1.000)
			\$42.00	\$0.00		us Parts ght, Terry (1.00)	Miscellaneou
			\$0.00			gni, ierry (1.00) us Labor	Miscellaneou
	\$0.00				\$0.00		Credit
\$12.60	\$0.00		\$12.60	\$0.00			Road Test
			\$12.60	\$0.00		us Parts pht. Terry (0.30)	Miscellaneou
			\$0.00				Miscellaneou
	\$0,00				\$0.00		Other
\$447.22	\$0.00	\$0.00	\$180.60	\$266.62	\$0.00		
440,44							
		License Pla		les: 60,355	Mi	Interceptor Utility	299: 2017 Ford I
a'ltne	nt: 1251-Sher ite:		rill's	lon: 02-Sh	Locat Campal	Recall:	
14	v#: 25279414 D#:	In	HERIFF OIL			External WO:	
dani	Accids	0.00	lum sed		Close Date 07/01/2020	Open Date 07/01/2020	WD # 145401
Total	Other	Tites	Labor	Paris	lacounta	1	Datall A Service
\$35.70	\$0.00		\$0,00	\$35.70		Oli & Filter	Change engine
			\$0.00	\$35,70			Miscellaneou
			30-00		\$0.00	46 E800)	Credit
\$0.00	\$0.00		\$0.00	\$0.00			Other Light Check
\$0.00	40.00			\$0.00			Miscellaneou
			\$0.00		\$0.00	us Labor	Miscellaneou Credit
	\$0.00				40.00		Other
\$0,00	\$0.00		\$0.00	\$0.00		ue Ports	Tire Rotation Miscellaneou
			\$0.00	40100			Miscellaneou
	\$0.00				\$0.00		Credit Other
\$35.70	\$0,00	\$0.00	\$0.00	\$35,70	\$0.00		
	te:	License Pla	BAR1HGE141	/IN: 1FM5F		Interceptor Utility	299; 2017 Ford I
eriff's	nt: 1251-Sher		rill's	lon: 02-Sh			
0	te: v#: 30611740 >#:	In	HERIFF OIL		Campal Van	Recall: External WO:	
dent	Accide	Downtime 0,00	tua sed		Close Date 10/27/2020	Open Date 10/27/2020	WO # 145898
Total	Other	Tires	Labor	Parts	Ilscounts		Delail A Service
\$35,70	\$0.00		\$0.00	\$35.70		Oli & Filter	Change engine
			\$0.00	\$35.70			Miscellaneou
			\$0.00			no renol	MIPCONSUEOR
Page			04.884	/21/2022 10	ne.	collectiveFloat 7.0	port Created by o

					WO	rK	Ura	ler De
Credit		\$0,00						
Other Light Check			\$0,00	60.00			.00	\$0.00
Miscellane	oue Parts		\$0.00	\$0.00		au,	ψū	\$0,00
Miscellane Credit	ous Labor	\$0.00		\$0.00				
Other		\$0.00				\$0.	.00	
Tire Rotation			\$0,00	\$0.00		\$0.	.00	\$0.00
Miscellane			\$0,00	\$0.00				
Credit		\$0.00				**	.00	
Other						90	.00	
		\$0.00	\$35,70	\$0.00	\$0.00	\$0.	.00	\$35.70
2298: 2017 Ford	d Interceptor Utility		VIN: 1FM5H	BAR1HGE147	License P	late;		
		Loca	tion: 02-She		Departm	nent:	1251-SI	neriff's
	Recall: External WO:	Campa	lgn # idor: 133 - S	HERIFE		Date:	129004	0895
110000000000000000000000000000000000000						PO#:		
WO# 145900	Open Data 10/30/2020	Close Data 10/30/2020		dus and	Downtims 6.00		Acc	ldent
133 - SHEHIF	F TIRES, Inv. # Desc: Replaced					\$632	.00	\$632.00
four lires	Desc. Noplaced							
four lires	·	\$0.00	\$0.00	\$0.00	\$0.00	\$632	.00	\$632,00
four lires	d Interceptor Utility	N	VIN: 1845	MARTHGETAT	\$0.00 License P		.00	\$632,00
four lires	d Interceptor Utility	N Loca	VIN: 1745	MARTHGETAT	License P	late:		
four tires	d Interceptor Utility Recall:	N	VIN: 1F45 illes: 67,550 tlon: 02-She lgn#	MARTHGETAT	License P	late	1251-SI	
four lires 22299: 2017 Fore	d Interceptor Utility Recall:	N Loca Campa	VIV.: 1FA550 tiles: 67,550 tion: 02-She lign #	CEARTHOETAT .O criffs	License P	late:	1251-SI	neriffs
four tires	d Interceptor Utility Recall: Open Data 11/20/200 Description: E	Loca Campa Close Osta 11/20/2020	VIV.: 1FASS illes: 67,550 tion: 02-She ilgn #	BARTHOETAL ,0 ordes stus ded	Departm Departm Deventions 0.00	late:	1251-SI	neriffs
2299: 2017 Fore	d Interceptor Utility Recall: Open Data 11/20/2020 Description: E Comments:	Loca Campa Close Data 11/20/2020 BATTERY CHECK CHARG	VIN: 1F455 illes: 67,550 tion: 02-She ilgn #	CHARTHOETAL .O priffs ILLIA ded EM AND REPLA	Departm Departm C Deventions 0.00	late: nent: Date:	1251-SI	neriffs literat
four lires 22299: 2017 Fore WO.# 145978 Detail Electrical MTP-65: 8	Recall: Open Data 11/20/2/20 Description: Commenta: DATTERY (1.000)	Loca Campa Close Osta 11/20/2020	VIM: 1FA45k tlon: 67,550 tlon: 02-She lgn #	BARTHOETAL ,0 ordes stus ded	Departm Departm Deventions 0.00	late: nent: Date:	1251-SI	neriffs
Four lires 22299: 2017 Fore WO J 1458/8 Detail Electrical MTP-65: 8 Miscellane	Recall: Open Data 11/20/2/20 Description: Commenta: DATTERY (1.000)	Loca Campa Close Data 11/20/2020 BATTERY CHECK CHARG	VIN: 1FA45i illes: 67,550 tion: 02-She ilgn # Alla Clo	CHARTHOETAT .O criffs Itua ded EM AND REPLA Lation	Departm Departm C Deventions 0.00	late: nent: Date:	Ace	neriffs Ident
Portines 22299: 2017 Fore 22299: 2017 Fo	Recall: Open Data 11/20/2020 Description: Commenta: DATTERY (1.000) ous Parts rocker, Tony (0.50)	N Loca Campa Close Onta 11/20/2020 BATTERY CHECK CHARGA Ilscounts	VIM: 1FA45k tlon: 67,550 tlon: 02-She lgn #	EARTHOETAL ,0 oriffs ded EM AND REPLA Labor \$21.00	Departm Departm C Deventions 0.00	late: nent: Date:	Ace	neriffs Ident
Our lires 2299: 2017 Ford WO N 1459/8 Detail Electrical MTP-65: 8 Miscellane M0016 - C	Recall: Open Data 11/20/2020 Description: Commenta: DATTERY (1.000) ous Parts rocker, Tony (0.50)	Loca Campa Close Data 11/20/2020 BATTERY CHECK CHARG	VIM: 1FA45k tlon: 67,550 tlon: 02-She lgn #	CHARTHOE 141. .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .	Departm Departm C Deventions 0.00	Date:	Ace	neriffs Ident
four lires 22299: 2017 Fore 22299: 2017 Fore 2459/8 Detail Electrical MTP-65: 8 Miscellane M0016 - C Miscellane Cereliu	Recall: Open Data 11/20/2020 Description: Commenta: DATTERY (1.000) ous Parts rocker, Tony (0.50)	N Loca Campa Close Onta 11/20/2020 BATTERY CHECK CHARGA Ilscounts	VIM: 1FA45k tlon: 67,550 tlon: 02-She lgn #	CHARTHOE 141. .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .	Departm Departm C Deventions 0.00	Date:	1251-SI	neriffs Ident
Detail Electrical MO 5 MIC 8 MIC 8 MIC 8 MIC 9 M	Recall: Open Data 11/20/2020 Description: Commenta: DATTERY (1.000) ous Parts rocker, Tony (0.50)	Local Campa Close Date 110 A Color Color Date 110 A Color Co	VIN: 1PLES 1988 198	CEARTHOE 141 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	License P Departur C Delevations 0.00 CE BATTERY Titus	Oli so	1251-Si Ace .00	neriffs Ident Intal \$154.95
Detail Electrical MO 5 MIC 8 MIC 8 MIC 8 MIC 9 M	Recell: Quent Data 11/20/200 Description: E Comments: (DATTERY (1,000) JOUR Paris rocker, Tony (0,50) Jous Labor d Interceptor Utility	Local Company	VIN: IPALE III	EARTHOE 141 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0 .0	Department of the control of the con	Oli so	1251-SI Aux .00	noriffs Limit Total \$154.95
Detail Electrical MO 5 MIC 8 MIC 8 MIC 8 MIC 9 M	Recall: Open Data 11/20/2020 Dascription: E Commente: (DATTERY (1.000) ous Paris rocker, Tony (0.50) ous Lebor	N Loca Campa Close Data 11/20/2020 Solve Check C	VIN: IPALE III	MARTHOETAL Lather \$21.00 \$21.00 \$21.00 \$21.00 \$21.00 \$321.00 \$321.00 \$321.00 \$321.00	Department of the control of the con	Oliste: Oate: \$0 \$0 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$	1251-SI Aux .00	noriffs Ident Total \$154.95
Detail Electrical MO 5 MIC 8 MIC 8 MIC 8 MIC 9 M	Recall: Open Data 11/20/2020 Dascription: E Comments: (DATTERY (1.000) ous Paris rocker, Tony (0.50) ous Lebor d Interceptor Utility Recell:	N Loca Campa Close Data 11/20/2020 Solve Check C	VIN: IPAES Illes: 87,550 Illes: 87,550 Illes: 87,550 Illes: 87,550 Illes: 87,550 Illes: 81,530 S133,95 S133,95 S133,95 VIN: 1FMSk Illes: 73,391 Illes: 73,39	MARTHOETAL Lather \$21.00 \$21.00 \$21.00 \$21.00 \$21.00 \$321.00 \$321.00 \$321.00 \$321.00	Department of the control of the con	Out Solution S	1251-Si Acc	noriffs Ident Total \$154.95

Dajali 133 - SHERIFI 1290042827, E one tire	TIRES, Inv. 1 Desc: Replaced	Diaçounta	Paris	Lahor	Tires	Diher \$158,00	Total \$158.00
		\$0.00	\$0,00	\$0.00	\$0.00	\$158.00	\$158.00
2299: 2017 Ford	Interceptor Utility			BAR1HGE147	License F	fate:	
			iles: 73,788 tion: 02-She		Departm	nent: 1251-Sf	oriffe
	Rece					Date:	
	External W	O: Ven	dor: 132 - S	HERIFF OIL		Inv#: 8611611 PO#:	
WO#	Open Date	Close Date	Sta	tua	Downlime		Ident
146249	01/22/2021	01/22/2021	Clo	sed	0.00		
Dotall		Discounts	Parts	Lahor	Tirna	Other	Total
A Service		La realization of	*********	40.00	ecution	** **	800.05
Change engin Miscellened			\$29.95 \$29.95	\$0.00		\$0.00	\$29.95
Miscellane			440.00	\$0.00			
Credit		\$0,00		,00			
Other						\$0,00	
Light Check Miscellener	David		\$0,00 \$0.00	\$0.00		\$0,00	\$0.00
Miscellane			20 00	\$0.00			
Credit	303 20501	\$0.00					
Other						\$0,00	
Tire Rotation Miscellane	D-4		\$0,00 \$0.00	\$0.00		\$0,00	\$0.00
Miscellane			30,00	\$0.00			
Credit	Too gasar	\$0.00		80,00			
Other						\$0.00	
					****		***
TANGET OF THE PARTY OF THE PART		\$0.00	\$29,95	\$0.00	\$0.00	\$0.00	\$29.95
2298: 2017 Ford	Interceptor Utility		VIN: 1FM5F lles: 77,130	BARTHGE147	License P	Tale:	
			lles: 77,130 Non: 02-She		Departo	nent: 1251-SI	eriff's
	Riici	III: Campa				Date:	
	External W	Oi Ven	dor: 132 - 8	HERIFF OIL		Inv#: 861270	2
WO#	Open Date	Close Date	Str	tus	Downlime	PO#: Acc	Ident
146472	02/25/2021	02/25/2021		sed	0,00		
Datall		Discounts	Parta	Labor	Tirea	Other	Total
A Service Change engin	e Oli A Filter		\$29.95	\$0.00		\$0,00	\$29.95
Miscellane	ous Parts		\$28.95			40,00	4
Miscellane	ous Labor			\$0.00			
Other		\$0.00				\$0.00	
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellane			\$0.00			40144	*****
Miscellane	ous Labor			\$0,00			
Credit		\$0,00				\$0.00	
Tire Retation			\$0.00	\$0.00		\$0.00	\$0.00
Miscellane	ous Parks		\$0.00	*****		*	*

Miscellaneous Labor				\$0.00			
CredII Other		\$0,00				\$0.00	
		\$8,00	\$29,95	\$0,00	\$0.00	\$0.00	\$29.05
22299: 2017 Ford Intercepto	-		Miles: 79, cation: 02-		License	ment: 1251-Sh	neriff's
WO# One	Recall:	Close D	npalgn #	Stelus	Downtlime	Date:	Ideni
	1/2021	04/08/20		Closed	0.00	i Bida	
2	Communits:	rind broken o	di				
Detail		Discounts	Parts	Labor	Lina	Other	Total
A Service			1940/01/11	C 24477977		16.77.17.17	4.200(10)
Changa engine Oil & Fili DRUM GREASE: DRU GREASE SUPER (5,0	JM		\$28,72 \$0.90			\$0.00	\$28.72
OF22500: OIL FILTER	(1,000)		\$1,64				
46935 air filter (1,000) 5W20 SYN; SYNTHET	IC.		\$8,18 \$18,00				
ENGINE OIL (6,000)							
Miscellaneous Parts Miscellaneous Labor			\$0.00	\$0,00			
Credit		\$0.00		90,00			
Other		*****				\$0.00	
Light Check Miscellaneous Parts			\$0.00	\$21.00		\$0.00	\$21.00
M0053 - Knighi, Terry	(0.50)		30.00	\$21.00			
Miscellaneous Labor	,,			\$0.00			
Credit Other		\$0.00				\$0.00	
Tire Rotation			\$0,00	\$16.80		\$0.00	\$16.80
Miscellaneous Parts			\$0.00			40.00	410.00
M0053 - Knight, Terry	(0.40)			\$16,80			
Miscelleneoue Labor Credit		\$0.00		\$0.00			
Olher		40,00				\$0.00	
B Service Check Brakes			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00			40.00	\$0.00
M0053 • Knighl, Terry	(0.00)			\$0.00			
Miscellaneous Labor Credit		\$0.00		\$0.00			
Other		φυ,υυ				\$0.00	
Replace Fuel Filter			\$10,40			\$0.00	\$52.40
211: INJ SYS CLEANE (1,000)	:R		\$10,40				
Miscellaneous Parts			\$0.00				
M0053 - Knight, Terry	(1.00)			\$42.00			
Miscellaneous Labor Credil		\$0.00		\$0.00			
Other		40.00				\$0.00	
Replace Cabin filter			\$3,86			\$0.00	\$24.96
CF1230: CABIN FILTE (1.000)	K		\$3,96				
Miscellaneous Parts			\$0.00				
M0053 - Knighi, Terry Miscellaneous Labor	(0.50)			\$21.00 \$0.00			

	\$0,00				\$0.00		Gredit Other
							C Service
\$108.09	\$0.00		\$42.00	\$66,09 \$55,84		mission Fluid IANS: SYN ATF	Change Transr GLOBALTR (16,000)
				\$10.25 \$0.00		ATC (1,000)	310: PWS A
			\$42.00 \$0.00			ight, Terry (1-00)	M0053 - Kni Miscellaneo
	\$0.00				\$0.00		Credit Other
\$26,51	\$0.00		\$8.40	\$18.11 \$6.42 \$6.42 \$5.27		r blades PERS (1,000) CONTOUR (1,000) ER BLADE (1,000)	Replace wiper SP-22: WIP SP26: 26" C
			\$8.40 \$0.00	\$0.00		ous Parte light, Terry (0,20)	Miscellaneo
			30,00		\$0.00	rue Saluti	Credii
\$46.55	\$0.00 \$0.00		\$42.00	\$4.55 \$4.55		r Trensfer Unit (TRA-GUARD	
				\$0.00			(1,000) Miscellaneo
			\$42.00 \$0.00	411111		ight, Terry (1.00)	M0053 - Knl Miscellanso
	\$0.00				\$0,00		Credit Other
							D Service
\$91,08	\$0.00		\$42,00	\$49.08 \$49.08 \$0.00		s (6,000)	Change Spark sp520 plugs Miscellaneo
			\$42,00 \$0,00	40104		lght, Terry (1,00)	M0053 - Knl Miscellaneo
	\$0.00				\$0,00		Other
\$12,60	\$0,00		\$12.60	\$0.00 \$0.00		olm Parts	Road Test Miscellaneo
			\$12.60 \$0.00		*0.00	lphi, Terry (0,30)	M0053 - Kril Miscellaneo
	\$0.00				\$0.00		Credit Other
\$428,71	\$0.00	\$0.00	\$247.80	\$180.91	\$0.00		
	ate:	License Pi	BARTHGETAT	VIN: 1FM5F Hes: 86,285	N	Interceptor Utility	2299: 2017 Ford
	ent: 1251-She late: nv#: 86209743	D	eriff's SHERIFF OIL	lon: 02-Shi	Campa	Recall: External WO:	
	O#:	P					
inni	Aceld	Downtime 0,00	sed		Glose Date 05/17/2021	Open Date 05/17/2021	<u>₩0#</u> 146888
Total	Other	Tires	Labor	Parts	Discounts		Datall A Service
\$48.39	\$0.00		\$0.00	\$46.39 \$46.39			Change engine Miscellaneo
Page 12 of 16			-01 004	5/21/2022 10	0	rollectiveFloat 7.0	eport Created by o

Color					\$0.00			us Labor	Miscellaneou
Light Check \$0,00							\$0,00		Credit
Miscelaneous Parts S0,00					40.00	60.00			
Miscollaneous Labor \$0,00 \$0,00 \$0,00 \$0.00	.00	\$0.0	\$0.00		\$0.00	\$0,00		ue Darte	Miscellaneou
Credit					\$0.00	30,00		us rans	Miscellaneou
Street Notation					- 10		\$0.00		Credit
Miscellaneous Parts \$0,00									
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					\$0.00				
Credil \$0,00					45.00		\$0.00	-02 40001	
Olher \$0.00			\$0.00						

299: 2917 Ford Interceptor Utility		\$0,00	\$33,36	\$79,80	\$0,00	\$0.00	\$113,16
	299: 2017 Ford Interceptor Utility				License Pi	ate:	
Receil					Departm	ant: 1251-S	heriff's
147246 09/16/2021 00/17/2021 Closed 0.00		Compa	ign #		0	ata:	
Comments: brake okt	WO # Open Date 147246 09/16/2021	Closs Date 09/17/2021				Acc	ldent
ASAPTICE Change engine Oil & Filter DRIAM GREASE: DRIAM GR							
Change angleue Oil & Filter DRIM GREASE DRIVIM GREASE SUPER (5.000) MIQUELITER (16.000) MIQUELITER (16		Discounts	Paris	Labor	Tites	Olher	Ţotal
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CP22506 ON FILTER (1,000) S1,64 SV02 SY1 SY1 SYNTHETIC S21,06 S21,00 S21				421.00		40.00	*******
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Other St. 0.00		\$0.00		40,00			
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Credit S0,00 S1,00 S1,	Miscellaneous Parts		\$0.00				
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Miscellaneous Labor \$0,00 \$0,00 \$0,00 \$0,00			20,00	846.00			
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Check Grakes \$0,00 \$0.00 \$0.00 \$0.00 \$0.00							
Miscellaneous Parts \$0,00 \$0.00			\$0.00	\$0.00		\$0.00	\$0.00
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CF1230: CABIN FILTER \$3,96							****
				\$21,00		\$0.00	\$24,96
(1,000)			\$3,96				
	(1,000)						

2200. 2017 FORG	mercaptor utility		And Insert	SAME PARTY OF THE	Licensii	Pales.	
22200- 2017 Fa	Interceptor Utility	\$0,00	\$0.00	\$0,00 KBAR1HBE14T	\$0,00	\$632.00	\$632.00
135 - SHERIFI	TIRES, Inv. # Dasc: REPLACE	AMERICAN TO SERVICE	Edits	Fanor	11105	\$632.00	\$632.00
Detail	Description	REPLACE FO	OUR TIRES Parts	Labor	Пгел	Ωlher	Total
WO.# 147422	Open Date 10/25/2021	Close Da 10/25/202		atum osed	Downtim 0,00		ldent
	Recall: External WO:	Cam	palgn # ∕endor: 133 -			Date: Inv#: 129005i PO#:	
		Lo	Miles: 99,564 cation: 02-Sh			tment: 1251-Sh	neriff's
2299: 2017 Ford	Interceptor Utility	*0.00	VIN: 1FM5	K8AR1HGE147	License		2121,32
Other		\$0.00	\$136.95	\$21.00	\$0.00	\$0.00	\$157.95
Miscellaned Credit	night, Terry (0.50) oue Labor	\$0,00		\$21.00 \$0.00			
Miscellaneo	ATTERY (1,000) Dus Parts		\$136,95 \$136,95 \$0,00	\$21.00		\$0.00	\$157.95
Detall	Description	replace bette	Parls	Lahor	Tires	Other	Total
147248	Open Date 09/20/2021	O9/20/202		atus osed	Downtlm 0,00	e Acc	dent
WO.#	Recali	Cam	cation: 02-Sh palgn #			Date:	
2289: 2017 Ford	Interceptor Utility	Wa	Miles: 96,37		License	Plate: tment: 1251-Sh	aniffs.
		\$0.00	\$120.6B	\$138.60	\$0.00	\$0.00	\$268.28
Other		\$0.00				\$0,00	
Miscellaneo	nighi, Terry (0.30) ous Labor			\$12.60 \$0.00			
Road Test Miscellaneo	ous Paris		\$0.00 \$0.00	\$12.50		\$0.00	\$12.60
Credil Other	109 F900L	\$0,00		\$0.00		\$0.00	
Miscellaneo M0053 • Kr Miscellaneo	ilght, Terry (1,00)		\$0.00	\$42.00 \$0.00			
	ioner (1,000)		\$18,39 \$61,64				
Belte			\$60.03	\$42.00		\$0.00	\$122.03
Miscellaned Gredit Other	oue Labor	\$0.00		\$0.00		\$0.00	
M0053 - Kr	ous Parts night, Terry (0,50)		\$0.00	\$21,00			

Recall External WO		Loca Campa	lles: 101,8 tion: 02-Sh lgn # idor: 133 - :	erill's	Department: 1251-Shariff's Date: InvW: 10051858 POW:			
<u>₩0.#</u> 147552	Open Date 11/29/2021	Close Date 11/29/2021	SL Cl	atus >sed	Downtine 0,00		cident	
		Replaced one t						
Detall 133 - SHERIFF TIRE 10051858, Desc: Rej lire	S. Inv. #	Naonumis	Parts	Labor	Tires	Qthar \$157.50	Total \$157.50	
		\$0.00	\$0.00	\$0.00	\$0.00	\$157,50	\$157.50	
99; 2017 Ford Interd	eptor Utility			CEARTHGETAT	License 8	Plate:		
		Louis	iles: 103,0-	18,0 milTs	Departr	nent: 1251-9	heriff's	
	Recall: External WO:	Campa	Ign#	SHERIFF OIL		Date: Inv#: 941484 PO#:		
<u>WO#</u> 147619	Open Date 12/14/2021	Close Date 12/14/2021		atus osed	Downtime 0,00		idant	
Detail		Micounta	Parta	Labor	Dina	Other	Total	
A Service Change engine Oil of Miscellaneous Pe			\$48.96 \$48.98	\$0.00		\$0,00	\$48,98	
Miscellaneous La	bor	80.00		\$0,00				
Credit Other		\$0,00				\$0.00		
Check Air Filter(s)	4-		60,00	\$0,00		\$0.00	\$0.00	
Miscellaneous Pa Miscellaneous La			\$0.00	\$0.00				
Credit		\$0,00		*****				
Other Light Check			\$0.00	\$0.00		\$0.00	\$0.00	
Miscellaneous Pa			\$0.00				44145	
Miscellaneous La Credit	bar	\$0.00		\$0.00				
Olher		40.00				\$0.00		
Tire Rotation Miscellaneous Pa	do		\$0.00	\$0.00		\$0.00	\$0.00	
Miscellaneous La	bor		20,00	\$0,00				
Credit Other		\$0.00				\$0.00		
Other						30,00		
		\$0.00	\$48,98	\$0.00	\$0.00	\$0.00	\$48.98	
			1,451,07	\$872.40	\$700,00	1,615.20	\$4.638.67	

INITIAL	
	All Departments:
	 Prepares Disposal Form Request copy of service history (obtained from PW) to attach to Disposal Form
	Routes Disposal Form to Auditor
	 Auditor's Office: Completes Disposal Form, indicating the department/account for revenue receipt
	Makes necessary copies
40	Purchasing: 8/4/22 received preport Form from Jeke Flower
MS	
• •	 Contacts Government Center IT Department Director, Courthouse Administration, County Commission, JJC, and Public Works to determine
	suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)
	If exchanged, change Disposal Form to reflect "transfer" and notify HR/Risk
	Management Specialist and return form to Auditor
	Prepare summary disposal memo for County Commission—attaches disposal former and forwards to Clark's office.
	forms and forwards to Clerk's office
	County Clerk's Office:
	Schedules on Commission Agenda
	Notifies Purchasing and Auditor of scheduled date
	County Commission:
	Signs Disposal Forms; Notes any changes in the method of disposal
	Return all to the County Clerk's Office
	County Clerk's Office:
	Forwards a copy of signed Disposal Form to Purchasing
	Forwards this Routing Form and Signed Disposal Forms to Auditor
	Purchasing:
	Initiates disposal (GovDeals, Auction, etc)
	 Notifies requesting Department of approval to dispose of vehicles (forwards titles if department handling disposal, if applicable)

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

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

Date: 08/04/2022 Fixed Asset Tag Number: 17987	
Description of Asset: 2012 Chevrolet Truck	
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	RECEIVED
Other Information (Serial number, etc.): 3GCPKPEA2CG276215	AUG 0 4 2022
Condition of Asset: Poor, vehicle has excessive rust.	BOONE COUNTY
Reason for Disposition: This vehicle has excessive rust and is in poor condition.	AUDITOR
Location of Asset and Desired Date for Removal to Storage: Sheriff's Department/we will transpauction.	oort to the auto
Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? Y If yes, attach documentation demonstrating compliance with the agency's restrictions and	
Dept Number & Name: 2901 LEST Sheriff's Operations Signature	
To be Completed by: AUDITOR Original Acquisition Date 5/4/12	-3835 J
Original Acquisition Amount 24,448.00	
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 391-2022	
Date Approved 8.18.2022	
Signature Conglis attiriff	

Revised: September 2016

392 -2022

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

August Session of the July Adjourned

Term 20

County of Boone

ea.

18th

day of

August

20 22

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 a request to establish an Emergency Telecommunicator Part-Time Pool position to be budgeted for 9,000 hours, and to establish a Services Specialist Part-Time Pool position to be budgeted for 2900 hours, and to rescind Commission Order 296-2022 that temporarily changed the budgeted hours allocations of Emergency Telecommunicator positions 942, 943, 944 and 945 to restore these to full-time positions eligible for County benefits. Part-time non-benefitted Emergency Telecommunicator positions 966 through 973 and 975, and Part-time non-benefitted Services Specialist positions 980 and 981 will be eliminated.

Done this 18th day of August 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson



2145 County Drive Columbia, MO 65202 Phone (573) 554-1000 Fax (573) 875-1072

MEMORANDUM

TO: Boone County Commission

FROM: Chad Martin, ECC Director

DATE: August 10, 2022

RE: Request for Part-Time Pool positions

Commission approval is requested to establish an Emergency Telecommunicator Part-Time Pool position to be budgeted for 9,000 hours, and to rescind Commission Order 296-2022 that temporarily changed the budgeted hours allocations of Emergency Telecommunicator positions 942, 943, 944 and 945 to restore these to full-time positions eligible for County benefits, and to eliminate part-time non-benefitted Emergency Telecommunicator positions 966 through 973 and 975. All current Emergency Telecommunicators in part-time non-benefitted positions will be moved to the Emergency Telecommunicator Part-Time Pool position.

Commission approval is also requested to establish a Services Specialist Part-Time Pool position to be budgeted for 2900 hours and to eliminate part-time non-benefitted Services Specialist positions 980 and 981 which are currently vacant.

39

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

ea.

August Session of the July Adjourned

Term220

County of Boone

In the County Commission of said county, on the

18th

day of

August

20 22

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 hire above the flexible hiring maximum for position number 891, Assistant County Counselor II, County Counselor, and does hereby authorize an appropriation of \$82,500.00 a year, for the compensation for said position. The County Commission also authorizes the County Auditor to proceed with the budget adjustment needed to effectuate this approved starting salary.

Done this 18th day of August 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

REQUEST TO HIRE ABOVE FLEXIBLE HIRING MAXIMUM **BOONE COUNTY**

Description of form: To request approval to hire between 86% - 120% of the salary range mid-point

- The Administrative Authority or designee completes the form and prepares a schedule that demonstrates that funding is available within the salary and wage appropriation (account #10100) and calculates the amount for a budget revision, if needed. The Administrative Authority submits the form, the schedule, and the budget revision (if needed) to the Auditor for certification of funds availability.
- The Auditor certifies funds availability and approves budget revision (if applicable) and forwards to Human Resource Director.
- The Human Resource Director reviews the information, makes recommendation, and schedules the request on the Commission agenda for approval.
- The County Commission will review all requests for a starting salary above the flexible hiring limit and will either approve or deny the request. After approval/ denial, the County Commission will return this form to the Administrative Authority.

5 The Administrative Authority will list the Commission Order number approving this request on the electronic Personnel Action Form.
Name of prospective employee Wood, Deldre Department County Counselor
Position Title Assistant County Counselor II Position No. 891
Proposed Starting Salary (complete one only) Annual: 82,500 % of Mid-Point % of Mid-Point
No. of employees in this job classification within your Department? Justification (Describe the prospective employee's education and/or work experience which supports this proposed compensation level) The employee currently makes \$80K with the Missouri Attorney General's office. The market data from the City of Columbia and MU support a salary range between \$85K to \$105K for similar attorney positions.
If proposed salary exceeds what other employees in the same job classification are paid, explain how the prospective employee's background exceeds others working in the same job classification: Not applicable as there is only one Assistant County Counselor II.
What effect, if any, will this proposal have on salary relationships with other positions in your office and/or positions in other offices? There is only one Assistant County Counselor II. This is a key position that covers the varied areas of the law necessary to represent Boone County's officials and directors pursuant to RSMo Sec. 56.640.
Additional comments: This salary request is for a salary amount that is still under the salaries in similar positions with other local public
Administrative Authority's Signature: A Miller Date: 8/12/2012
Auditor's Certification: Funds are available within the existing departmental salary and wage appropriation (#10100). Funds are not available within the existing departmental salary and wage appropriation (#10100); budget revision required to provide funding is attached. See C:#access 8/12/2022
Human Resource Director's Recommendations: The prove the Aleusted Salar and the properties of the Candidates Provided Properties. Human Resource Director's Signature: Constraint w The provided Salar and the Provided Provi
County Commission Approve Deny Comment(s):
Presiding Commissioner's Signature: Date: 8 18 2022
District I Commissioner's Signature: Justin Marca Date: 2012
District II Commissioner's Signature: Date: 8 19/2022
(S:\ALL\Human Resources\Flexible Hiring & Tyansfer Policy and Forms)

CERTIFIED COPY OF ORDER

394-2022

STATE OF MISSOURI

August Session of the July Adjourned

Term 20

County of Boone

J

18th

day of

August

20 22

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 request to hire above the flexible hiring maximum for position number 724, Administrative Technician I, Mail Services, and does hereby authorize an appropriation of \$16.01 an hour, for the compensation for said position.

Done this 18th day of August 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

REQUEST TO HIRE ABOVE FLEXIBLE HIRING MAXIMUM **BOONE COUNTY**

Description of form: To request approval to hire between 86% - 120% of the salary range mid-point **Procedure:**

- The Administrative Authority or designee completes the form and prepares a schedule that demonstrates that funding is available within the salary and wage appropriation (account #10100) and calculates the amount for a budget revision, if needed. The Administrative Authority submits the form, the schedule, and the budget revision (if-needed) to the Auditor for certification of funds availability.
- The Auditor certifies funds availability and approves budget revision (if applicable) and forwards to Human Resource Director.
- The Human Resource Director reviews the information, makes recommendation, and schedules the request on the Commission agenda for approval.
- The County Commission will review all requests for a starting salary above the mid-point and will either approve or deny the request. After approval/denial, the County Commission will return this form to the Administrative Authority.

Name of prospective employee Amy Settle Position Title Administrative Technician I Position No. 724 Proposed Starting Salary (complete one only) Annual: OR Hourly: \$18.01	The Administrative Authority will attach a copy of this approved form to the Person	iller Action Form.
Proposed Starting Salary (complete one only) Annual: OR Hourly: \$16.01	Name of prospective employee Amy Settle	Department Mail Services 1194
OR Hourly: \$18.01	Position Title Administrative Technician I	Position No. 724
No. of employees in this job classification within your Department? 1, this one Justification (Describe the prospective employee's education and/or work experience which supports this proposed compensation level) Has experience with bulk mailings, mail room equipment, and more than 10 years of office administration related work. Experience in data entry and using software packages to perform business task. She has recently earned her BS in Information Technology from the University of Missouri-Columbia. If proposed salary exceeds what other employees in the same job classification are paid, explain how the prospective employee's background exceeds others working in the same job classification: What effect, if any, will this proposal have on salary relationships with other positions in your office and/or positions in other offices? Ido not believe this will effect other salaries. Administrative Authority's Signature: Anon Gish Administrative Authority's Signature: Anon Gish Funds are available within the existing departmental salary and wage appropriation (#10100). Funds are not available within the existing departmental salary and wage appropriation (#10100). Judger revision required to provide funding is attached. Date: 08/12/2022 Human Resource Director's Recommendations: Date: 8/12/22 County Commission Approve Deny Comment(s): Presiding Commissioner's Signature: Date: 8/18/2022 Date: 1// 2022		
what effect, if any, will this proposal have on salary relationships with other positions in your office and/or positions in other offices? I do not believe this will effect other salaries. Additional comments: Additional comments: Auditor's Certification: Funds are available within the existing departmental salary and wage appropriation (#10100). Funds are not available within the existing departmental salary and wage appropriation (#10100); budger revision required to provide funding is attached. Date: Obate: Obate: Date: Date: Date: Date: Date: District I Commissioner's Signature: Date: Date	No. of employees in this job classification within your Department? Justification (Describe the prospective employee's education and/or compensation level) Has experience with bulk mailings, mail room equipment, and more Experience in data entry and using software packages to perform but	than 10 years of office administration related work.
other offices? Ido not believe this will effect other salaries. Additional comments: Administrative Authority's Signature: Aron Gish Punds are available within the existing departmental salary and wage appropriation (#10100); Funds are not available within the existing departmental salary and wage appropriation (#10100); Judger revision required to provide funding is attached. Date: 08/12/2022 Human Resource Director's Recommendations: Human Resource Director's Signature: Date: 8/12/22 County Commission Approve Deny Comment(s): Presiding Commissioner's Signature: District I Commissioner's Signature: Date: 18/2022 Date: 18/2022		
Administrative Authority's Signature: Auditor's Certification: Funds are available within the existing departmental salary and wage appropriation (#10100). Funds are not available within the existing departmental salary and wage appropriation (#10100); bridget revision required to provide funding is attached. Auditor's Signature: Date: 08/12/2022 Human Resource Director's Recommendations: Human Resource Director's Signature: Date: 08/12/2022 County Commission Comment(s): Presiding Commissioner's Signature: District I Commissioner's Signature: District II Commissioner's Signature: Date: 18/2022	other offices?	th other positions in your office and/or positions in
Auditor's Certification: Funds are available within the existing departmental salary and wage appropriation (#10100). Funds are not available within the existing departmental salary and wage appropriation (#10100); bridget revision required to provide funding is attached. Date: 08/12/2022 Human Resource Director's Recommendations: Human Resource Director's Signature: Date: 8/12/22 County Commission Comment(s): Presiding Commissioner's Signature: District I Commissioner's Signature: District II Commissioner's Signature: Date: 18/2072 Date: 18/2072 Date: 18/2072 Date: 18/2072	Additional comments:	
Funds are not available within the existing departmental salary and wage appropriation (#10100); bidget revision required to provide funding is attached. Date: 08/12/2022 Human Resource Director's Recommendations: Human Resource Director's Signature: Date: 8/12/22 County Commission Comment(s): Presiding Commissioner's Signature: District I Commissioner's Signature: Date: 18/2022 Date: 18/2022 Date: 18/2022	Administrative Authority's Signature: Aron Gish	Digitally signed by Aron Grish Date 2022 08 10 17 01:02-05000 Date:
Human Resource Director's Signature: County Commission Comment(s): Presiding Commissioner's Signature: Date: \$18,2022 District I Commissioner's Signature: District II Commissioner's Signature: District II Commissioner's Signature: Date: \$18,2022 Date: \$18,2022	Funds are not available within the existin	g departmental salary and wage appropriation (#10100); ng is attached.
Comment(s): Presiding Commissioner's Signature: District I Commissioner's Signature: District II Commissioner's Signature: Date:	and a degree in a field	Date: 8/12/22
District I Commissioner's Signature: Date: 8 18 2022 Date: 1 2012		-1/
District II Commissioner's Signature:	Presiding Commissioner's Signature:	Date: 8 18 2022
	× 70	81.4
	7 .)	Date: 1 [[[[2072]

395-2022

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

ea.

August Session of the July Adjourned

Term220

County of Boone

In the County Commission of said county, on the

18th

day of

August

20 22

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 hire above the flexible hiring maximum for position number 1174-896, Systems Administrator, Information Technology, and does hereby authorize an appropriation of \$71,200.00 a year, for the compensation for said position.

Done this 18th day of August 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

REQUEST TO HIRE ABOVE FLEXIBLE HIRING MAXIMUM **BOONE COUNTY**

Description of form: To request approval to hire between 86% - 120% of the salary range mid-point Procedure:

- The Administrative Authority or designee completes the form and prepares a schedule that demonstrates that funding is available within the salary and wage appropriation (account #10100) and calculates the amount for a budget revision, if needed. The Administrative Authority submits the form, the schedule, and the budget revision (if needed) to the Auditor for certification of funds availability.
- The Auditor certifies funds availability and approves budget revision (if applicable) and forwards to Human Resource Director.
- The Human Resource Director reviews the information, makes recommendation, and schedules the request on the Commission agenda for approval.
- The County Commission will review all requests for a starting salary above the mid-point and will either approve or deny the request. After approval/denial, the County Commission will return this form to the Administrative Authority.

5. The Administrative Authority will attach a copy of this approved form to the	reisonnel Action Form.
Name of prospective employee Nick Webb	Department Information Technology
Position Title Systems Administrator	Position No. 1174-896
Proposed Starting Salary (complete one only) Annual: 71,200 OR Hourly:	% of Mid-Point 93.4 % of Mid-Point
No. of employees in this job classification within your Department Justification (Describe the prospective employee's education and compensation level) BS in Management Information Systems, 60 additional hours to experience.	ent? 5 (2 currently filled) ad/or work experience which supports this proposed
If proposed salary exceeds what other employees in the same jo employee's background exceeds others working in the same job. The propective emplyee's background does not exceed others.	classification:
What effect, if any, will this proposal have on salary relationship other offices? This salary is reasonable based on other applicants we have se some internal tention. I will work closely with the managers and minimum. Additional comments:	een in the last couple of years. This will most likely cause
Administrative Authority's Signature: Aron Gish	Digitally signed by Aron Glab Date: 2022 08 09 14 29 58-0500 Date:
Auditor's Certification: Funds are available within the existing funds are not available within the existing funds are not available within the existing funds are not available within the existing funds are not available within the exist and the existing funds are not available within the exist and not available within the exist and not available within the exist	existing departmental salary and wage appropriation (#10100). existing departmental salary and wage appropriation (#10100); funding is attached. Date: 08//2/2022
Human Resource Director's Recommendations: Human Resource Director's Signature:	But higher than current same classification. Position 15 Cry Date: 8/12/22
County Commission Approve Deny Comment(s):	y M
Presiding Commissioner's Signature: District I Commissioner's Signature: District II Commissioner's Signature:	Date: 8 8 2022 Date: 8 8 2022
(S:\ALL\Human Resources\Flexible Hiring & Transfer Policy and For	

396-2022

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

ea.

August Session of the July Adjourned

Term220

County of Boone

In the County Commission of said county, on the

18th

day of

August

20 22

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

Now on this day, the County Commission of the County of Boone does hereby approve the Stormwater Security Agreement and Erosion and Sediment Control Performance Bond between the County of Boone and 40 & J Development. The terms of the agreement are set out in the attached contract and the Presiding Commissioner is authorized to sign the same.

Done this 18th day of August 2022.

ATTEST:

Brianna I. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

Stormwater Erosion and Sediment Control Security Agreement

Date: July 20, 2022

Developer/Owner Name: 40 & J Development, LLC

Address: 5875 W. Van Horn Tavern Rd.

Columbia, MO 65203

Development: Midway USA 40/J North Ponds

This agreement is made by and between the above-named developer (herein "Developer") and Boone County, Missouri, a political subdivision of the State of Missouri, through its Resource Management Department, (herein "County") and shall be effective on the above date when signed and approved by all persons listed below.

In consideration of the performance based by each party of their obligations described in this agreement, the parties agree to the following:

- 1. Background and Purpose of Agreement The Developer is the owner or authorized agent of the owner for the real estate contained within the development described above which is subject to the Boone County Stormwater Regulations. This agreement is made pursuant to Section 8.4 Performance and Guarantee, in the Stormwater Regulations of Boone County, Missouri in order to permit the Developer to disturb land on the development described above, and to assure County of the required erosion and sediment control and stormwater management. By entering into this agreement, the developer is agreeing to comply with the erosion and sediment plan described below in accordance with the County Stormwater Regulations and specifications and provide to County financial security in the event the developer fails to comply with the plan or complete the improvements within the time and manner provided for by this agreement.
- 2. **Description of Improvements** The Developer agrees to adhere to the Stormwater Pollution Prevention Plan (SWPPP) and Erosion and Sediment Control (ESC) Plans for Construction activities at Midway USA 40/J North Ponds. The SWPPP and ESC was prepared by Crockett Engineering Consultants on June 24, 2022.
- 3. **Time for Completion** The Developer agrees to complete the land disturbance activities and stabilize the site as described in the SWPPP no later than the 24th day of June 2024, and all such improvements shall pass County inspection as of this date.
- 4. **Security for Performance** To secure the Developer's performance of its obligations under this agreement, Developer hereby agrees to provide the County with security in the amount of \$40,398.27, which County may use and apply for Completion of the above described improvements in the event the Developer fails to complete the above described improvements within the time or within manner required by County under its regulations.

The Security shall be provided to County as a condition precedent to the effectiveness of this agreement in the following form:

- U Cash deposit with County Treasurer
- 5. Use of Security The Developer hereby authorizes County to use, redeem, or otherwise obtain payment as applicable, from the security described above for purposes of completing improvements required of the Developer under this agreement in the event that such improvements are not completed within the time provided for by this agreement, or any extension thereof granted by County in its discretion, or in the event such improvements are not completed in accordance with regulatory requirements or specifications imposed by County. Developer authorizes County to cash the cash deposit contemplated herein upon written instructions from the duly elected and serving Treasurer of Boone County without further authorization or signature required by Developer. In the event Developer fulfills its obligations in the time and manner required by this agreement and obtains a satisfactory final inspection from the County prior to June 24, 2024, then County shall provide Developer with written proof that the requirements of this Security Agreement are satisfied, and the cash deposit can be released to Developer. If no written proof has been provided to the financial institution issuing the cash deposit that Developer has complied with the requirements of this Agreement, however, then the financial institution shall, on June 24, 2024, or such extended period as mutually-agreed by the parties in writing, shall immediately transfer the balance of the cash deposit to the account then-designated by the Boone County Treasurer. If the total sum of the cash deposit is not used for completion of any necessary permit items, then the remaining balance shall be paid to Developer within thirty (30) days of completion and acceptance of any required work, along with an itemization of charges detailing the expenditures made by the County.
- 6. Additional Sums Due In the event that the security provided herein is insufficient to complete the required improvements as determined by the County, Developer will, upon demand by the County accompanied by a detailed itemization of the requested additional sum, deposit with County such additional monies which, in the opinion of the County, will be required to complete the necessary improvements. In the event that Developer does not deposit the additional monies with the County within ten (10) days, the Developer shall be deemed in default of this Agreement.
- 7. **Remedies Cumulative** Exercise or waiver by the County of any enforcement action under this Agreement does not waive or foreclose any other or subsequent enforcement action whatsoever. The County shall be entitled to its costs, including reasonable attorneys' fees, in enforcement of Developer's obligations under this Agreement.
- 8. **Authority of Representative Signatories** Signatories to this agreement who execute this agreement in a representative capacity for a corporation, limited liability company or partnership, or other business entity, hereby affirmatively represent that they have obtained all resolutions or orders needed to enter in this agreement and are duly authorized to enter into this agreement and bind the parties which they represent to all terms and conditions herein.
- 9. **Binding Effect** This agreement shall be binding upon the parties hereto in their respective heirs, personal representative, administrators, successors, and interest in

successors in assigned offices. The County and Developer hereby accept this Agreement as a lawful and satisfactory Security Agreement.

In Witness Whereof the Developer and the County have executed this agreement to be effective on the day and year first above written.

ACKNOWLEDGED AND AGREED TO:
DEVELOPER/OWNER
Printed Name: Larry Patterfield
Title: Ounce
BOONE COUNTY, MISSOURI:
Department of Resource Management Bill Florea, Director Resource Management
County Commission: Daniel K. Atwill, Presiding Commissioner
Attest: Harianna L. Lennon, Boone County Clerk
County Treasurer Lanton Dustin Stanton, County Treasurer
Approved as to form: C.J. Dykhouse, County Counselor



NOTICE TO PURCHASER: IN THE EVENT THIS CHECK IS LOST, MISPLACED OR STOLEN, A SWORN STATEMENT AND 90 DAY WAITING PERIOD WILL BE REQUIRED PRIOR TO REPLACEMENT, THIS CHECK SHOULD BE NEGOTIATED WITHIN 90 DAYS.

Cashier's Check

Branch:

Date: 7/21/22

0297

202420010

REMITTER

VH PROPERTIES LLC

PAY TO THE

EXACTLY **40,398 AND 27/100 DOLLARS

\$40,398.27

ORDER OF BOONE COUNTY

SECURITY DEPOSIT FOR SWPPP AND ESC PLANS

20 24 200 10# # #OB 29004 3 2# 1 25 5 50 24#



NOTICE TO PURCHASER: IN THE EVENT THIS CHECK IS LOST, MISPLACED OR STOLEN, A SWORN STATEMENT AND 90 DAY WAITING PERIOD WILL BE REQUIRED PRIOR TO REPLACEMENT. THIS CHECK SHOULD BE NEGOTIATED WITHIN 90 DAYS,

Cashier's Check

20242001

REMITTER: VH PROPERTIES LLC

DATE:

SECURITY DEPOSIT FOR SWPPP AND ESC PLANS

7/21/22

BRANCH:

0297

ORIGINATOR:

B09A108868

TIME:

10:48:40

CK AMT:

\$40,398.27

FEE AMT:

\$.00

TOTAL:

\$40,398.27

BOONE COUNTY TO:

NON-NEGOTIABLE

VOID AFTER 90 DAYS

CERTIFIED COPY OF ORDER

391/-2022

STATE OF MISSOURI

ea.

August Session of the July Adjourned

Term 20

County of Boone

•

18th

day of

August

20 22

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 release the Stormwater Security Agreement and Erosion and Sediment Control Irrevocable Letter of Credit between the County of Boone and P & M Properties, LLC for stormwater improvements located at Bellaridge Plat 4, Nevin Ct., Hartsburg, MO. The work has been completed as required. The original Commission Order accepting the Irrevocable Letter of Credit is 458-2020.

Done this 18th day of August 2022.

ATTEST:

Brianna I Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson



Boone County Resource Management

ROGER B. WILSON BOONE COUNTY GOVERNMENT CENTER 801 E. WALNUT ROOM 315 COLUMBIA, MO 65201-7730 PHONE (573) 886-4330 FAX (573) 886-4340

PLANNING - INSPECTIONS - ENGINEERING

August 4, 2022

Mid America Bank 1511 Friendship Road Jefferson City, MO 65101 Attention: Dan Lewis, Bank VP

Re: Bank Letter of Credit No.: 252

Dated: September 23, 2020

In Favor of Boone County, Missouri on behalf of P&M Properties, LLC

Gentlemen:

This certificate authorizes reduction in the amount of \$48,413.57 of the above letter of credit. The remaining maximum available credit for this letter of credit is \$0.00.

Attest:

BOONE COUNTY, MISSOURI

Daniel K. Atwill, Presiding Commissioner

APPROVED BY:

Bill Florea, Director, Resource Management

Brianna L. Lennon, Boone County Clerk

Commission Order:

Stormwater Erosion and Sediment Control Security Agreement

Date: September 17, 2020

Developer/Owner Name: P & M Properties LLC

Address: 3825 Hart Ridge Rd. Hartsburg, MO 65039

Development: Bellaridge Plat 4

This agreement is made by and between the above-named developer (herein "Developer") and Boone County, Missouri, a political subdivision of the State of Missouri, through its Resource Management Department, (herein "County") and shall be effective on the above date when signed and approved by all persons listed below.

In consideration of the performance based by each party of their obligations described in this agreement, the parties agree to the following:

- 1. Background and Purpose of Agreement The Developer is the owner or authorized agent of the owner for the real estate contained within the development described above which is subject to the Boone County Stormwater Regulations. This agreement is made pursuant to Section 8.4 Performance and Guarantee, in the Stormwater Regulations of Boone County, Missouri in order to permit the Developer to disturb land on the development described above, and to assure County of the required erosion and sediment control and stormwater management. By entering into this agreement, the developer is agreeing to comply with the erosion and sediment plan described below in accordance with the County Stormwater Regulations and specifications and provide to County financial security in the event the developer fails to comply with the plan or complete the improvements within the time and manner provided for by this agreement.
- 2. Description of Improvements The Developer agrees to adhere to the Stormwater Pollution Prevention Plan (SWPPP) and Erosion and Sediment Control (ESC) Plans for Construction activities at Bellaridge Plat 4. The SWPPP and ESC was prepared by Simon & Struemph Engineering on July 2020.
- 3. Time for Completion The Developer agrees to complete the land disturbance activities and stabilize the site as described in the SWPPP no later than the 17th day of September 2022 and all such improvements shall pass County inspection as of this date.
- 4. Security for Performance To secure the Developer's performance of its obligations under this agreement, Developer hereby agrees to provide the County with security in the amount of \$48,413.17, which County may use and apply for Completion of the above described improvements in the event the Developer fails to complete the above described improvements within the time or within manner required by County under its regulations. The Security shall be provided to County as a condition precedent to the effectiveness of this agreement in the following form:

- ☐ Irrevocable standby letter of credit, with form to be approved by County and issued to Treasurer of Boone County, Missouri
- 5. Use of Security The Developer hereby authorizes County to use, redeem, or otherwise obtain payment as applicable, from the security described above for purposes of completing improvements required of the Developer under this agreement in the event that such improvements are not completed within the time provided for by this agreement, or any extension thereof granted by County in its discretion, or in the event such improvements are not completed in accordance with regulatory requirements or specifications imposed by County. Developer authorizes County to cash the corporate surety bond contemplated herein upon written instructions from the duly elected and serving Treasurer of Boone County without further authorization or signature required by Developer. In the event Developer fulfills its obligations in the time and manner required by this agreement and obtains a satisfactory final inspection from the County prior to September 17, 2022, then County shall provide Developer with written proof that the
- erequirements of this Security Agreement are satisfied, and the irrevocable letter of credit can be released to Developer. If no written proof has been provided to the financial institution issuing irrevocable letter of credit that Developer has complied with the requirements of this Agreement, however, then the financial institution shall, on September 17, 2022, or such extended period as mutually-agreed by the parties in writing, shall immediately transfer the balance of the irrevocable letter of credit to the account then-designated by the Boone County Treasurer. If the total sum of the corporate surety bond is not used for completion of any necessary permit items, then the remaining balance shall be paid to Developer within thirty (30) days of completion and acceptance of any required work, along with an itemization of charges detailing the expenditures made by the County.
- 6. Additional Sums Due In the event that the security provided herein is insufficient to complete the required improvements as determined by the County, Developer will, upon demand by the County accompanied by a detailed itemization of the requested additional sum, deposit with County such additional monies which, in the opinion of the County, will be required to complete the necessary improvements. In the event that Developer does not deposit the additional monies with the County within ten (10) days, the Developer shall be deemed in default of this Agreement.
- 7. Remedies Cumulative Exercise or waiver by the County of any enforcement action under this Agreement does not waive or foreclose any other or subsequent enforcement action whatsoever. The County shall be entitled to its costs, including reasonable attorneys' fees, in enforcement of Developer's obligations under this Agreement.
- 8. Authority of Representative Signatories Signatories to this agreement who execute this agreement in a representative capacity for a corporation, limited liability company or partnership, or other business entity, hereby affirmatively represent that they have obtained all resolutions or orders needed to enter in this agreement and are duly authorized to enter into this agreement and bind the parties which they represent to all terms and conditions herein.
- 9. Binding Effect This agreement shall be binding upon the parties hereto in their respective heirs, personal representative, administrators, successors, and interest in



1511 Friendship Road, Jefferson City, MO 65101 573-635-0019 • midambk.com

September 23, 2020

IRREVOCABLE LETTER OF CREDIT NO. 252

AMOUNT:

\$48,413.57

County of Boone

Attn: Director, Resource Management 801 E Walnut Street, Room 315 Columbia, MO 65201

Ladies and Gentlemen:

We hereby authorize the County of Boone to draw on Mid America Bank for the account of P&M Properties, LLC up to an aggregate amount of \$48,413.57 available by your drafts at sight. Your drafts must be accompanied by your invoice to Owner and accompanied by a Certificate for Drawing in substantially the form set out on Exhibit "A", which is attached hereto and incorporated by reference.

All drafts hereunder must be marked "Drawn under Mid America Bank Letter of Credit #252 dated September 23, 2020."

The amount of each draft drawn under this credit must be endorsed hereon, and the presentation of each draft, if negotiated, shall be a warranty by the negotiating bank that such endorsement has been made and that documents have been forwarded as herein requested. Partial drawings are permitted. All payments under this letter of credit will be made available to you at the counters of the loan issuer or immediately by wire transfer of immediately available funds to the account(s) designated by the Boone County Treasurer.

We hereby engage with the drawers, endorsers, and bona fide holders of drafts drawn under and in compliance with the terms of this credit that the same will be duly honored on due presentation and delivery of documents as specified if presented to this bank on or before September 23, 2022, provided further that upon such expiration, either at September 23, 2022, or such extended period as contemplated herein we shall immediately transfer the balance of the maximum available credit to you at the account then-designated by the Boone County Treasurer.

This letter of credit may be extended upon presentation of an agreement to extend, executed by the Developer/Owner and the County of Boone, and presented to Mid America Bank with the 60-day period prior to the then-effective date of expiration of this letter of credit.



1511 Friendship Road, Jefferson City, MO 65101 573-635-0019 • midambk.com

Upon our receipt, from time to time, from the County of Boone, of a written reduction certificate in substantially the same form as Exhibit "B", which is attached hereto and incorporated herein by reference, we are authorized to reduce the maximum available credit hereunder by the amount stated in such certificate, any such reduction to be effective only at our close of business on the date which we receive said written reduction certificate.

This letter of credit sets forth in full our undertaking, and such undertaking shall not in any way be modified, amended, amplified, or limited by reference to any document, instrument or agreement referred to herein, except that Exhibit "A" and Exhibit "B" attached hereto are incorporated herein by reference as an integral part of this letter of credit.

Except as expressly provided herein, this credit is subject to the Uniform Customs and Practice for Documentary Credits (1993 revision), the International Chamber of Commerce Publication #500.

Sincerely yours,

By:

Dan Lewis, Vice President

successors in assigned offices. The County and Developer hereby accept this Agreement as a lawful and satisfactory Security Agreement.

In Witness Whereof the Developer and the County have executed this agreement to be effective on the day and year first above written.

ACKNOWLEDGED AND AGREED TO:

DEVELOPER/OWNER:
By: Ken Faile?
Printed Name: LARKIN Purt-155/Parin Paper hos LLC.
Title: OWIER
BOONE COUNTY, MISSOURI:
Department of Resource Management
Bill Floren, Director Resource Management
County Commission:
Daniel K. Atwill
Daniel K. Atwill, Presiding Commissioner
Attest:
Brianna L. Lennon, Boone County Clerk
County l'reasurer)
Tom Daylough, County Treasurer
Approved as to form:
Ch Aplican
C.J. Dykhouse County Counselor

458-2020

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

October Session of the October Adjourned

Term. 2020

County of Boone

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In the County Commission of said county, on the

8th

day of

October

2020

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

Now on this day, the County Commission of the County of Boone does hereby approve the attached Erosion and Sediment Control Security Agreement and Irrevocable Letter of Credit between Boone County and P & M Properties, LLC.

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

Done this 8th day of October 2020.

ATTEST:

Reignog I Lennon

Clerk of the County Commission

Daniel K. Atwill
Daniel K. Atwill

Presiding Commissioner

District I Commissioner

Janet M. Thompson

CERTIFIED COPY OF ORDER

398-2022

STATE OF MISSOURI

August Session of the July Adjourned

Terni220

County of Boone

ea.

In the County Commission of said county, on the

18th

day of

August

20 22

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

Now on this day, the County Commission of the County of Boone does hereby release Performance Bond No. 9348605 from Fidelity and Deposit Company of Maryland in the amount of \$54,689.06. Said bond was issued on behalf of Martin Equipment of Illinois and Vissering Construction Company for stormwater improvements located at 935 N. Trade Winds Pkwy, Columbia, MO. The work has been completed as required. The original Commission Order accepting the Performance Bond is 258-2021.

Done this 18th day of August 2022.

ATTEST:

Brianna I. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

Stormwater Erosion and Sediment Control Security Agreement

Date: May 25, 2021

Developer/Owner Name: Martin Equipment of Illinois, LLC

Address: 400 W. Martin Drive Goodfield, IL 61742

Development: Martin Equipment

This agreement is made by and between the above-named developer (herein "Developer") and Boone County, Missouri, a political subdivision of the State of Missouri, through its Resource Management Department, (herein "County") and shall be effective on the above date when signed and approved by all persons listed below.

In consideration of the performance based by each party of their obligations described in this agreement, the parties agree to the following:

- 1. Background and Purpose of Agreement The Developer is the owner or authorized agent of the owner for the real estate contained within the development described above which is subject to the Boone County Stormwater Regulations. This agreement is made pursuant to Section 8.4 Performance and Guarantee, in the Stormwater Regulations of Boone County, Missouri in order to permit the Developer to disturb land on the development described above, and to assure County of the required erosion and sediment control and stormwater management. By entering into this agreement, the developer is agreeing to comply with the erosion and sediment plan described below in accordance with the County Stormwater Regulations and specifications and provide to County financial security in the event the developer fails to comply with the plan, or complete the improvements within the time and manner provided for by this agreement.
- Description of Improvements The Developer agrees to adhere to the Stormwater Pollution Prevention Plan (SWPPP) and Erosion and Sediment Control (ESC) Plans for Construction activities at Martin Equipment. The SWPPP and ESC was prepared by Crockett Engineering Consultants on May 19, 2021.
- 3. Time for Completion The Developer agrees to complete the land disturbance activities and stabilize the site as described in the SWPPP no later than the 25th day of May 2022, and all such improvements shall pass County inspection as of this date.
- 4. Security for Performance To secure the Developer's performance of its obligations under this agreement, Developer hereby agrees to provide the County with security in the amount of \$54,689.06, which County may use and apply for Completion of the above described improvements in the event the Developer fails to complete the above described improvements within the time or within manner required by County under its regulations.

The Security shall be provided to County as a condition precedent to the effectiveness of this agreement in the following form:

- ☐ Corporate surety bond issued to Boone County
- 5. Use of Security The Developer hereby authorizes County to use, redeem, or otherwise obtain payment as applicable, from the security described above for purposes of completing improvements required of the Developer under this agreement in the event that such improvements are not completed within the time provided for by this agreement, or any extension thereof granted by County in its discretion, or in the event such improvements are not completed in accordance with regulatory requirements or specifications imposed by County. Developer authorizes County to cash the corporate surety bond contemplated herein upon written instructions from the duly elected and serving Treasurer of Boone County without further authorization or signature required by Developer. In the event Developer fulfills its obligations in the time and manner required by this agreement and obtains a satisfactory final inspection from the County prior to May 25, 2022, then County shall provide Developer with written proof that the requirements of this Security Agreement are satisfied, and the corporate surety bond can be released to Developer. If no written proof has been provided to the financial institution issuing corporate surety bond that Developer has complied with the requirements of this Agreement, however, then the financial institution shall, on May 25, 2022, or such extended period as mutually-agreed by the parties in writing, shall immediately transfer the balance of the corporate surety bond to the account thendesignated by the Boone County Treasurer. If the total sum of the corporate surety bond is not used for completion of any necessary permit items, then the remaining balance shall be paid to Developer within thirty (30) days of completion and acceptance of any required work, along with an itemization of charges detailing the expenditures made by the County.
- 6. Additional Sums Due In the event that the security provided herein is insufficient to complete the required improvements as determined by the County, Developer will, upon demand by the County accompanied by a detailed itemization of the requested additional sum, deposit with County such additional monies which, in the opinion of the County, will be required to complete the necessary improvements. In the event that Developer does not deposit the additional monies with the County within ten (10) days, the Developer shall be deemed in default of this Agreement.
- 7. Remedies Cumulative Exercise or waiver by the County of any enforcement action under this Agreement does not waive or foreclose any other or subsequent enforcement action whatsoever. The County shall be entitled to its costs, including reasonable attorneys' fees, in enforcement of Developer's obligations under this Agreement.
- 8. Authority of Representative Signatories Signatories to this agreement who execute this agreement in a representative capacity for a corporation, limited liability company or partnership, or other business entity, hereby affirmatively represent that they have obtained all resolutions or orders needed to enter in this agreement and are duly authorized to enter into this agreement and bind the parties which they represent to all terms and conditions herein.

9. Binding Effect – This agreement shall be binding upon the parties hereto in their respective heirs, personal representative, administrators, successors, and interest in successors in assigned offices. The County and Developer hereby accept this Agreement as a lawful and satisfactory Security Agreement.

In Witness Whereof the Developer and the County have executed this agreement to be effective on the day and year first above written.

ACKNOWLEDGED AND AGREED TO:

DEVELOPER/OWNER:
By: Al Slagel
Printed Name: AL SLAGEL
Title: PRESIDENT
BOONE COUNTY, MISSOURI:
Department of Resource Management
Bill Florea Director Resource Management
County Commissions Daniel K. Atwill, Presiding Commissioner
Attest: - Lennon, Boone County Clerk
Tom Darrough, County Treasure
Approved as to form: C.L. Dykliouse, County Counselor

PERFORMANCE BOND

Bond No. 9348605

KNOW ALL PERSO	NS BY THESE PRESENT	, that we,		
was a second of the second of	Vissering Cor	struction Company	,	
	175 Benchmark Indust	rial Drive, Streator,	IL 61364	
as Principal, hereina	ifter called Developer, and	Fidelity and Depo	sit Compan	y of Maryland
1299 Schaumburg	Way, Schaumburg, IL 601	96		
a Corporation, organ	nized under the laws of the	State of Illinois		
Surety, are held and called Boone Count payment whereof D	ansact business in the Star I firmly bound unto the Cou y, in the amount of \$54,0 eveloper and Surety bind to signs jointly and severally,	unty of Boone, Miss 589.06 hemselves, their he	ouri, as Obl	igee, hereinafter Dollars, for the
WHEREAS, Develo Boone	per has procured a Land C	Disturbance Permit	1471	from the County of
PROJECT NAME:	Martin Equipment Trade Winds Parkway & Columbia, MO 65201	1-70 Dr. SE		

and, as a condition of said Land Disturbance Permit has agreed to comply with the terms of the filed Stormwater Pollution Prevention Plan (SWPPP), the Erosion and Sediment Control Plans, (ESC), and the provisions of the Stormwater Ordinance of Boone County, Missouri, passed by the Boone County Commission in Commission Order 48-2010 on or about February 2, 2010, all of which is by reference made a part hereof, and is hereinafter referred to as the Stormwater Regulations.

NOW, THEREFORE, THE DONDITION OF THIS OBLIGATION is such that, if Developer shall promptly and faithfully perform the project in compliance with said Stormwater Regulations, then this obligation shall be null and void; otherwise it shall remain in full force and effect. Boone County may, in the event of a default, exercise its options herein as against surety to complete any required work to comply with the Stormwater Regulations within the time or within the manner as required by said regulations.

The Surety hereby waives notice of any alteration or extension of time made by Boone County.

Whenever Developer shall be, and declared by Boone County to be, in default under the Stormwater Regulations, the Surety may promptly remedy the default, or shall promptly:

- 1) Complete the work required by the applicable Stormwater Regulations in accordance with their terms and conditions, or
- 2) Obtain a bid for submission to Boone County for completing the work required by the Stormwater Regulations in accordance with its terms and conditions, and upon determination by Boone County and Surety of the lowest responsible bidder, arrange for a Contract between

such bidder and Boone County, and make available as work progresses sufficient funds to pay the cost of completion, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof.

Any suit under this bond must be instituted before the expiration of two (2) years from the date on which the final construction activity contemplated under the Stormwater Regulations is completed on the subject site.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the Boone County named herein or the heirs, executors, administrators, or successors of Boone County.

IN TESTIMONY WHEREOF, the Developer has hereunto set his hand and the Surety has caused these present to be executed in tis name, and its corporate seal to be affixed by its Attorney-In-Fact at

Naperville, Illinois	on this <u>26th</u> day of <u>May</u> , 20 <u>21</u>
	Vissering Construction Company (Developer)
(SEAL)	BY: Al Slagel, President
	Fidelity and Deposit Company of Maryland (Surety Company)
(SEAL)	BY: Washell Ry (Attorney-in-Fact) Kimberty R. Holmes
	BY:N/A (Missouri Representative)
(Accompany this bond include the date of this l	with Attorney-in-Fact's authority from the Surety Company certified to bond.)
Surety Contact Name: Phone Number: Address:	Stacey Rice 847-476-1204 1299 Zurich Way
	Schaumburg, IL 60196

STATE OF ILLINOIS

COUNTY OF **DuPAGE**

I <u>, DeAnne M. Pehlke</u> Notary Public of <u>WILL</u> County, in the State of
Illinois, do hereby certify that Kimberly R. Holmes Attorney-in-Fact, of the
Fidelity and Deposit Company of Many land who is personally known to me to
be the same person whose name <u>is</u> subscribed to the foregoing instrument,
appeared before me this day in person, and acknowledged that she signed,
sealed and delivered said instrument, for and on behalf of the fidelity and Agoos i+ for the used and purposes therein set forth.
Given under my hand and notarial seal at my office in the City of
Naperville in said County, this 26m day of May

(Notary Public) DeAnne M. Pehlke
My Commission expires: 10/06/2023

Notary Seal:

"OFFICIAL SEAL"
DE ANNE M. PEHLKE
Notary Public - State of Dinois
My Commission Expires: 10/06/23

ZURICH AMERICAN INSURANCE COMPANY COLONIAL AMERICAN CASUALTY AND SURETY COMPANY FIDELITY AND DEPOSIT COMPANY OF MARYLAND POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint William F. CAHILL, Rachel E. HERNANDEZ, Karen A. RYAN, Klimberty R. HOLMES, Deborah A. CAMPBELL, Ann Marte WATERS of Lisle, Illinois EACH, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 03rd day of May, A.D. 2021.







ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Robert D. Murray Vice President

Dawn & Ghour

By: Dawn E. Brown Secretary

State of Maryland County of Baltimore

On this 03rd day of May, A.D. 2021, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Robert D. Marray, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly swom, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

And Coll

Constance A. Dunn, Notary Public My Commission Expires: July 9, 2023

onstance a Dung

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or VicePresident may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 26th day of May ______, 2021_.







By:

Brian M. Hodges Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsfelaims@zurichna.com
800-626-4577

CERTIFIED COPY OF ORDER



STATE OF MISSOURI

ea.

August Session of the July Adjourned

Term 20

County of Boone

In the County Commission of said county, on the

18th

day of

August

0 22

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

Now on this day, the County Commission of the County of Boone does hereby approve the Organizational Use of the Boone County Government Center Chambers by Boone County Treatment Court on September 14, 2022 from 9:00am until 3:30pm. The Commission's approval of the use of the interior of the Government Center, specifically the Commission Chambers, is conditioned upon the inside use being consistent with the then applicable building use policies set forth by the Commission in light of the COVID-19 pandemic and local health orders.

Done this 18th day of August 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson



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

Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

The undersigned organization hereby applies for a use permit to		Government conference rooms as follows:
Organization: Boone County Treatment Court	t	
Address: 607 E. Ash St.		
	State: MO	ZIP Code 65202
Phone: 573-886-4232	_Website:_courts.	.mo.gov
Individual Requesting Use: Mac Tritschler	_Position in Organiz	Admin Coord/Grant Mgr
Facility requested:	□Room 311 □	□Room 332
Description of Use (ex. Speaker, meeting, reception):	training includ	ing spearkers and presentations
Date(s) of Use: September 14	- CANADA CAN	
Start Time of Setup: 9:00	AM/PM	Start Time of Event: 10:00 AM
End Time of Event: 2:30	AM/PM	End Time of Cleanup: 3:30 PM
	posited (by participa nent of damaged pro- easonably interfere w fficers, agents and en- ind or nature including damage incurred by blication.	ints) in rooms by the organizational use. Operty including carpet and furnishings in rooms. Operty including carpet and furnishings in rooms. Operty including carpet and furnishings in rooms. Operations in the second state of the second sec
Phone Number: 573-886-4232		Date of Application: August 15, 2022
Email Address: martha.tritschler@courts.mo.g	jove	Since of Experiences.
Applications may be submitted in person or by mail to the Boone County Commission, 801 E. Walnut, Room 333, Columbia, MO 65201 or by email to commission@boonecountymo.org. Applicants requesting ongoing regular use of Commission Chambers may request up to six months in advance. To continue regular use of Chambers, a new application must be submitted every six months. Chambers will not be reserved beyond the dates submitted.		
PERMIT FOR ORGANIZATIONAL USE OF BOO The County of Boone hereby grants the above application for pe above permit is subject to termination for any reason by duly enter	rmit in accordance v	with the terms and conditions above written. The
ATTEST: Stand Sennoy County Clerk DATE & 2022	Deir	COUNTY, MISSOURI commissioner

Updated 7/17/13