CERTIFIED COPY OF ORDER

534 -2022

STATE OF MISSOURI

} ea.

November Session of the October Adjourned

Term. 20 22

County of Boone

In the County Commission of said county, on the

15th

day of

November

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 following for Surplus Disposal.

	Asset #	Description	QTY.	Department	Condition of Asset
1	22257	2007 Case 450 Skidsteer	1	Road & Bridge	fair

Done this 15th day of November 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

Boone County Purchasing David Eagle

Purchasing Assistant



613 E. Ash Street Columbia, MO 65201 Phone: (573) 886-4394

MEMORANDUM

TO:

Boone County Commission

FROM:

David Eagle

RE:

Surplus Disposal – 2007 Case 450 Skidsteer

DATE:

November 15, 2022

Attached for approval is a Request for Disposal Form for a 2007 Case 450 Skidsteer, Asset Tag 22257.

Road & Bridge will sell this machine at the Missouri Auto Auction.

	Asset #	Description	QTY.	Department	Condition of Asset
1	22257	2007 Case 450 Skidsteer	1	Road & Bridge	fair

cc:

Jacob Flowers, Auditor's office

Surplus File

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 9/16/2022 Fixed Asset Tag Number: 22257	
Description of Asset: 2007 Case 450 Skidsteer	
Requested Means of Disposal: Sell	or requirements.
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK Approved Disposal Method: Transfer Department Name Number Location within Department Individual	
TradeAuctionSealed BidsOther Explain Commission Order Number 534-2022 Date Approved/15	

C:\Shared\Desktop\FA Disposal\FA22257 Case 450 Skidsteer.docx

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

November Session of the October Adjourned

Term. 20 22

County of Boone

5

15th

day of

November

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 Purchasing Department request to rescind and revise Commission Order 441-2022 with the attached list of surplus vehicle revisions. In addition, we hereby authorize the Boone County Auditor to adjust the FY2022 budget to reflect any required reimbursement between the General Fund and the Prop L pertaining to this transfer.

Done this 15th day of November 2022.

ATTEST

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

Boone County Purchasing

Melinda Bobbitt, CPPO Director of Purchasing



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

Fax: (573) 886-4390

MEMORANDUM

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPO, CPPB

DATE:

November 2, 2022

RE:

Revision to Commission Order 441-2022 for Vehicle Surplus Disposal

Commission Order 441-2022, dated September 8, 2022, approved disposing of the following vehicle:

AUCTION THROUGH MISSOURI AUTO AUCTION					
Year	Description	Approximate	VIN#	Condition	
		Mileage			
2013	Ford	125,000	1FM5K8AR7DGC73618	Fair	
	Interceptor				
	Utility (18507)				

Purchasing requests to rescind and replace with the following revision to Commission Order 441-2022 due to the Juvenile Office needing to replace their Ford Focus that needs a new transmission.

Please change the above to the following:

We are transferring and NOT disposing of the following vehicle:

• 2013 Ford Interceptor Utility (18507), vin # 1FM5K8AR7DGC73618 - transfer to the Juvenile Office.

The following vehicle will be disposed of through the MO Auto Auction:

2013	Ford Focus	1FADP3F20DL237282	Needs transmission
	(18281)		

BOONE COUNTY

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

Fixed Asset Tag Number: 18281

Date: 10/26/2022

Description of Asset	: 2013 Ford Focus				
Requested Means of to sell for parts or di	Disposal: Sell Trade-In ispose of the vehicle	Recycle/Trash	⊠Other, Explain: Not sure if	we plan	
Other Information (Serial number, etc.): 1FADP3F201	DL237282		İ	
Condition of Asset:	OCT 31 2022				
Reason for Disposition:					
Location of Asset an	d Desired Date for Removal to St	orage: County Gara	ge 5551 S. Tom Bass Rd		
If "YES", does If yes, attach	with grant funding? TYES the grant impose restriction and/on documentation demonstrating come: 1241 Juvenile Office	or requirements pert impliance with the ag Signat		NO rements.	
To be Completed b Original Acquisition			nt for Proceeds 1/90 - 383	5.F	
Original Acquisition	Amount 15,516.00				
	urce 2731			i	
Account Group	1605	en de la companya del companya de la companya del companya de la c	uana kantoo ka muu ka	i.	
	y: COUNTRY COMMISSION	A COLD TO SEE STATE OF THE PERSON NAMED AND ADDRESS OF THE PER	X	THE PARTY OF THE P	
Approved Disposal I	Method:	7.1			
Transfer	Department Name		Number	<u> </u>	
	Location within Department_			 	
	Individual	,	An an an 2015 an an (1/4) at a fine and (1/4)	1	
Trade	Auction	Sealed Bids			
Other I	Explain	- Bor Commence	The state of the s	<u> </u>	
Commission Order	Number 535 - 202				
Date Approved Signature	1. 15. 2000 g	7 "			
A20 (1/10) 41/10	ns - master\Fixed Asset Disposal.do	СХ	¥		

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 08-24-2022	Fixed Asset	Tag Number: 1850	7	
Description of Asset	2013 Ford Police Interceptor U	tility		
Requested Means of	Disposal: ⊠Sell □Trade-In	Recycle/Trash	Other, Explain:	
Other Information (S	Serial number, etc.): Dark Gray, 1	25k miles, VIN: 1F,	M5K8AR7D	GC 73618
Condition of Asset:	Fair			RECEIVED
Reason for Disposition	on: Vehicle replaced by 22297 (tr	ansfer from BCSO)		AUG 2 5 2022
Location of Asset and	d Desired Date for Removal to S	torage: Juvenile Justi	ce Center	BOONE COUNTY AUDITOR
If "YES", does	with grant funding? TYES the grant impose restriction and/documentation demonstrating c	or requirements pert	aining to disposal? [gency's restrictions a	□YES □NO
Dept Number & Nar	ne: Sheriff's Office	Signat	ire D. Alexano	10-08-24-2022
To be Completed b Original Acquisition	y: AUDITOR 6/28/13	G/L A	count for Proceeds	2901-3835-
	Amount 27, 292.00			
Original Funding Sou	arce 2787			
Account Group	1605			
	y: COUNTY COMMISSION		<u>RK</u>	*******
Approved Disposal N	lethod:			
Transfer	Department Name		Number_	
	Location within Department			
	Individual			
Trade	Auction	Sealed Bids		2
Other E	xplain			
Commission Order	Number 441-202	2		
Date Approved	8.2022			
Signature Way	y MANA			

https://boonecountymo-

my.sharepoint.com/personal/dalexander_boonecountymo_org/Documents/TROAP/Asset_Vehicles/18507 Ford Interceptor Utility 2013_1FM5K8AR7DGC73618_ENF_Sterling Gray/20220824 Fixed Asset Disposal.docx

VEHICLE DISPOSAL ROUTING FORM

INITIAL DJA 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: receipt Makes necessary copies Purchasing: suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO) Management Specialist and return form to Auditor forms and forwards to Clerk's office

#18507 (7618) 2013 Ford PIV VIN:___ C73618 125, xxx miks

Completes Disposal Form, indicating the department/account for revenue but Alexander

Contacts Government Center IT Department Director, Courthouse Administration, County Commission, JJC, and Public Works to determine

If exchanged, change Disposal Form to reflect "transfer" and notify HR/Risk

Prepare summary disposal memo for County Commission—attaches disposal

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)

8/24/22

			0/24/22
Trns N Tag Description	g <u>18507</u> Tagged <u>Y</u> Tag Replac n <u>2013 FORD EXPLORER PI</u>		Last Posted Process 6 2020
Acquired			ful Life Months 84
Acct Grp	1605 VEHICLES		5,458.40
Category	10 AUTOMOBILES	Res	Val % <u>20</u>
Location	1242 GF JUVENILE DETENTION		in Book N
Purch Dept	2901 LEST SHERIFF OPERATION		k ID
Inventory	Date 11/04/2020 Inv Status E	Found - No Change	
Site Loc	Juvenile Justice Center		
Site Detl	None		
Make	FORD	Model EXPLORER PI	
Serial	1FM5K8AR7DGC73618	Note	
Invoice	211821	Check <u>176390</u>	
Vendor	507 JOE MACHENS FORD IN		_
Bid#	C113046003		
User			
	Fields Book Value		
Dep St Dt			
Adj Total _		21,833.60- Acm D	ep Ytd .00
	Total Cost	27,292.00	, . , 1
F2=Key Scr		rant F23=B.	id F22=Hist F24=More

Ad-Hoo Report

ons Acqu	isition Info	Attached Assets	Tools	Scheduling	Details	Documents	Pictures
o							
Template	Veh cle						
Asset No.*	7618	7618				193	- ID:2
ixed Asset No.	1650F	18507					
Type	23 Passeng	18. 27 h		•		Sub Type	
Make	Foto			₩.		: Maga	ntergeatur
Miles	125 45	1.0				Mies Updated	
ense Plate No.	JC5-2					License Plate State	!
VEN	18815×84 R7	TEGG73618					
	0.4						
Location	04-Juverie	JUST CE		*		Department	1.42

144 4			
Work	()rdor	Detai	,

1018: 2013 Ford In	terceptor Utility		Alles: 5,954	KBAR7DGC73I		late: #CS 2	
		No Meler: 0.0			No Maler: 0 0		
		* Late	illen) 02-5h	rior (17 n	Departm	tent: 1251-Sh	affine
	Recall	Camp				late:	
	External WO:	Vai	ndor: 132 - :	SHERIFF OIL	ī	nvil:	
						O#:	
WON	Open Date	Close Date	31.	mister	Doentina		dent
26315	10/21/2013	10/21/2013	Cle	peed	0.00	-	
					717-		
	Descriptions						
Detail		Macounia	Paris	Labor	Tirms	Other	Total
A Service							
Change angine			540.40	\$0.00		60.00	\$40.40
Miscellaneou			\$40.40			00.00	440,41
Miscellaneou	# Labor			\$0.00			
Credit		\$0.00		40.00			
Olher		40.00				\$0.00	
Light Check			10.00	\$0.00			
Miscellemenu	r Paris		\$0.00	90,00		\$0.00	\$0.0
Miscellaneou			20 00	44			
Ctedit	e mandi	40.00		\$0.00			
		\$0.00					
Other						50.00	
		\$0.00	\$40,40	\$0.00	80.00	\$0.00	\$40.40
18; 2013 Ford Înt	erceptur Ulfitty			(#AR7DGC73)	License Pi	a1s: JCS-2	
			lles: 11,598	0			
			eter: 0.0		No Me	fer: 00	
		Local	Ion: 02-Sha	Hiff's	Danarim	ent: 1251-Sh	eriff's
	Resells	Campa	lan it			nio:	WYTH B
	External WO:			HERIFF OIL		VB:	
		7411	,			OB	
WDD	Dogg Date	Closs Date	Bla	dt.on	Downthan		A
26314	01/24/2014	01/21/2014	Clo		0.00	Anch	may.
	Description: A						
Date		PM Iscounis	Parts	Lebor	Tiesa	Other	Your
A Service	Д		Paris	Lehor	Teas	Olhar	Yotal
A Bervice	Д				Tean		
	DI & Filler		\$27,45	Lehor \$0.00	Tesa	Olhar \$0.00	<u>Yolal</u> \$27,45
A Estylce Change engine (Miscellaneous	Di & Filler Parts			\$0.00	Tean		
A finnice Change engine (Miscellaneous Miscellaneous	Di & Filler Parts	lacounia	\$27,45		Tesa		
A fisher on the Change engine C Miscellaneous Miscellaneous Gredit	Di & Filler Parts		\$27,45	\$0.00	Tirea	\$0.00	
A flavice Change engine (Miscellaneous Miscellaneous Gredit Offiss	Di & Filler Parts	lacounia	\$27,45 \$27 45	\$0.00 \$0.00	Tires	\$0.00 \$0.00	
A tlarytce Change engine (Miscellaneous Miscellaneous Gredit Oftes Light Check	DI & Filler Parts Lebor	lacounia	\$27,45 \$27,45 \$0.00	\$0.00	Trea	\$0.00	
A tlavice Change engine of Miscellaneous Miscellaneous Gredit Office Light Chack Miscellaneous	DII & Filler Parts Lebor	lacounia	\$27,45 \$27 45	\$0.00 \$0.00	Tesa	\$0.00 \$0.00	\$27,45
A tlande engine of Niscellaneous Miscellaneous Credit Office Light Check Miscellaneous Miscellaneous Miscellaneous	DII & Filler Parts Lebor	\$0.00	\$27,45 \$27,45 \$0.00	\$0.00 \$0.00	Desa	\$0.00 \$0.00	\$27,45
A tlarvice Change engine (Miscellaneous Miscellaneous Credit Other Light Cheok Miscellaneous Miscellaneous Cjedit	DII & Filler Parts Lebor	lacounia	\$27,45 \$27,45 \$0.00	\$0.00 \$0.00	Tena	\$0.00 \$0.00	\$27,45
A tlande engine of Niscellaneous Miscellaneous Credit Office Light Check Miscellaneous Miscellaneous Miscellaneous	DII & Filler Parts Lebor	\$0.00	\$27,45 \$27,45 \$0.00	\$0.00 \$0.00	Tiesa	\$0.00 \$0.00	\$27,45
A flavylce Change engine of Miscellaneous Miscellaneous Orbin Light Cheok Miscellaneous Miscellaneous Credit	DII & Filler Parts Lebor	\$0.00	\$27,45 \$27,45 \$0.00	\$0.00 \$0.00	Itaa	\$0.00 \$0.00 \$0.00	\$27,45
A flavylce Change engine of Miscellaneous Miscellaneous Orbin Light Cheok Miscellaneous Miscellaneous Credit	DII & Filler Parts Lebor	\$0.00	\$27,45 \$27,45 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$27,45 \$0.00
A Barvice Change engine of Miscellaneous Miscellaneous Credii Office Light Check Miscellaneous Cjedii Odher	Dil & Filler Parts Lebor Parts Labor	\$0.00 \$0.00 \$0.00	\$27,45 \$27,46 \$0.00 \$0,00	\$0.00 \$0.00 \$0.00 \$0.00	14,40	\$0.00 \$0.00 \$0.00 \$0.00	\$27,45
A Barvice Change engine of Miscellaneous Miscellaneous Credii Office Light Check Miscellaneous Cjedii Odher	Dil & Filler Parts Lebor Parts Labor	\$0.00 \$0.00	\$27,45 \$27,45 \$0.00 \$0.00 \$0,00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$27,45 \$0.00
A Barvice Change engine (Miscellaneous Miscellaneous Credit Offur Light Check Miscellaneous Miscellaneous Credit Osher	Dil & Filler Parts Lebor Parts Labor	\$0.00 \$0.00 \$0.00	\$27,45 \$27,45 \$0.00 \$0.00 \$0,00 \$27,45 #WI IFA/966 WII (0.302);	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$40.00	86.00 Liponso Pia	\$0.00 \$0.00 \$0.00 \$0.00	\$27,45 \$0.00
A Barvice Change engine of Miscellaneous Miscellaneous Credii Office Light Check Miscellaneous Cjedii Odher	Dil & Filler Parts Lebor Parts Labor	\$0.00 \$0.00 \$0.00	\$27,45 \$27,45 \$0.00 \$0.00 \$0,00 \$27,45 #WI IFA/966 WII (0.302);	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$40.00	14.40 License Pla No Mai	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$27,45 \$0.00
A Barvica Change angline Kiscellaneous Miscellaneous Credit Light Chaol Miscellaneous Credit College Light Chaol Miscellaneous Credit Ozher Credit Catel Light Chaol Light Cha	Di & Filter Paris Lebor Paris Labor respine Utility	\$0.00 \$0.00 \$0.00	\$27,45 \$27,45 \$0,00 \$0,00 \$27,46 (N) IFR/566 (e) I 16,302, ter(10,002, ter(20,001,002,001,002,001,002,001,002,001,002,001,002,001,002,002	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$40.00	E4.00 Liconse Pla No Mes Départine	\$0.00 \$0.00 \$0.00 50.00 \$0.00 \$0.00 \$0.00	\$27,45 \$0.00
A tiarvice Change engine (Miscellaneous Miscellaneous Gredit Ofhat Light Chaok Miscellaneous Miscellaneous Cjedit	Dil & Filler Parts Lebor Parts Labor	\$0.00 \$0.00 \$0.00	\$27,45 \$27,45 \$0,00 \$0,00 \$27,46 (N) IFR/566 (e) I 16,302, ter(10,002, ter(20,001,002,001,002,001,002,001,002,001,002,001,002,001,002,002	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$ARTOGGESSI 0	E4.00 Liconse Pla No Mes Départine	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$27,45

Report Greated by convolve Fluot 7.0 Ob/24/2022 11:14 AM Page 1 of 21

Mark	Order	Datal
VVVIN	Uludi	Dulan

					"	in Oluc	" Dolan
Other OIL FILTER						\$0.00	
			\$1,90	\$0.00		80.00	\$1.90
PH500 (1,0 Miscellane			\$1,90				
Miscellane	ous Parte		\$0.00				
Credit	DUG CEDOR	60.00		\$0.00			
Other		80,00					
MISC SHOP 8	UPPLIER		\$2.28	\$0.00		\$0.00	
	\$\P\$\(\mathbb{E}\) (1.000)		\$2.29	40.00		\$0.00	\$2,29
Macehane	nun Parts		\$0.00				
Miscellana	out Lation		40.00	\$0.00			
Cradil		\$0.00		40.00			
Other						\$0.00	
ENG OIL SYN			\$16.08	\$0.00		\$0.00	\$16.68
5W20 (8,00			\$16.68			*****	4.0,00
Macullando			\$0.00				
Miscellane	INS LIBOR			\$0.00			
Other		\$0.00					
AR FLTR INT	EDCENTO.					\$0.00	
AF3884 (1,			\$6.25	\$0.00		\$0.00	68.25
Miscellanec	JWJ)		\$6.25 \$0.00				
Miscellaneo	na Latin		80.00				
Cincil	Se Canor	\$0.00		\$0.00			
Other		40.00					
CABIN FILTER	Ü		\$8.63	\$0.00		\$0.00	
CAPIBESP	(000.13		\$8.63	20.00		80.00	80.63
Miscollanas	us Parts		\$0.00				
Mechilenso	vs Lisbor		90,00	\$0.00			
Credit		\$0.00		40 00			
Other						50.00	
INJ CLEANER			615.91	\$0.00		60.00	\$15.91
44K (1,000)	Seators.		\$15.91			40.00	010,01
Macellaneo	as Pana		\$0.00				
Miscellanec Credit	as Labor	_		\$0.00			
Other		\$0.00					
Oillei						\$0.00	
		\$0.00	852.51	\$85,00	10.00	10.00	4137.51
514; 2013 Feed Is	lareaptor Utility	M	fac: 24,162	(BAR7DGC73)	Linease P	tone: JUE-F	
		Ne Mi	tor: 0.0		No M	ntate: O.D	
	17647070341	Local	Mail: DZ-Gfra	Milito	Departe	ionk: 1251-Sheid	4
	Receile External WO:	Compa			i c	Atte:	
	Externe WO:	Ven	uel: 135 - 8	HERIFF OIL		nv#; 127475	
WOW	Open Date	Gloss Date	Sta			OF.	
26047	07/03/2014	07/93/2014	Clo		O.NO	Acciden)
Datati	Deposptions:	APM					
		Manageria	Parla	Labor	Tienn	Other	Total
A Service	LYPO SE						
Change engine			\$25.0B	\$0.00		80.06	520.66
Miscellaneus Miscellaneus	or Francis		\$25.08				
Credit	4 Liber			\$0.00			
Other		10,00					
Light Cheith			\$0.00			\$0.00	
	a Parts		\$0.00	10,00		\$0.00	\$0.00
			40,00				
	& Lubor						
Miscell annual Cradit	4 Lapor	\$0.00		\$0.00			

Manageri Countries by enfluctive Flori F.O. 06.747522 11 14 AM Pega 3 of 21

Work Order Detail

					***	in oraci	Potun
25160	04/15/2014	04/15/2014	CI	head	0.00		
	Description	- BPM					
Dalail A Service	Donottpilott	Discounts	Parts	Lebor	Tires	Other	Total
Change engir	e Oli & Filter		\$0.00	\$0.00		\$0.00	\$9.00
Miscellener Gredit	ous Labor	\$0.00	40.70	\$0.00			
Other						\$0.00	
Light Check Miscellanes			\$0,00	10.00		80.00	\$0.00
Miscellane Credit	ous Labor	10.00		(d 00			
Other						\$0.00	
B Service							
Replace Funt	nos Parte		\$0,00	\$0,00		\$0,00	\$0.00
Miscellanes Credit	tus Labor	20.00		\$0.00			
Other		40.00				50 00	
Tire Rotetien Miscellened	ous Parte		00.00 00.02	\$0,00		\$0.00	\$0.00
Miscellaniec Credit	rus Labor	\$0.00		\$0.00			
Other		40.00				\$0.00	
Work Order Li			\$9.00	\$17.90		\$0.00	\$17,00
Miscellaneo MD053 (0.5	0)		\$0.00	\$17.00			
Miscellaneo	rus Labor			\$0.00			
Cred-I Other		\$0.00					
Work Order La	her		\$0.00			\$0.00	
Macellaneo			\$0.00	§3 40		\$0.00	\$3,40
M0053 (0.1)			30.00	\$3.40			
Miscellango	us Esbor			\$0.00			
Credit		10:00					
Work Order La	has		60.00	245.00		\$0.00	
Miscellaneo	us Parte		\$0.00	\$13.60		60.00	\$13.80
M0053 (0.40 Miscellaneo				\$0.00			
Cradit	01 61901	\$0.00		\$0.00			
Other		******				\$0.00	
Work Order La Miscellaneo	is Parts		\$0.00	617.00			\$17.00
M0053 (0.50				\$17.00			
Cracki	93 L 4001	\$0.00		\$0.00			
Olher		40.00				\$0.00	
Nork Order La			\$0.00	\$34.00			\$34.00
Macellaneou M0053 (1,00			\$0.00				
Miscallaneou	uii I ahor			\$34.00			
Credit		\$0.00		10,00			
Diher						\$0.00	
DRUM GREASI DBUM ONE	ASE (0.000)		\$0.85 \$0.85	\$0,00		\$0.00	60 B5
Missiattaneou Miscalitmeci	N Parts		00.02				
Candil	18 19005	\$0.00		\$0 D0			

Report Created by cotective Fire 17.0 09/247002 11 14 AA Page 2 of 21

Work Order Detail

0 10.00 \$25.00 mee Plais: JCE-J No Meder: 0 0 partment: 1251-Short/FS Date: Invelte: 137717 PDD: Accident 8 Qither Tetal \$0.00 \$15.08 \$0.00 \$0.00
No Meter 0 0 patriment: 1251-Shoriff's Detail Detail Detail PDB PDB Shoriff's Detail PDB Shoriff's Detail PDB Shoriff's Detail
posteriant: 1251-Shoriff's Date: Invit 135717 PDB: Accident Other Total S0 00 \$15.08
posteriant: 1251-Shoriff's Date: Invit 135717 PDB: Accident Other Total S0 00 \$15.08
Date: Invit 135717 POB Column Accident Other Title \$0.00 \$15.08 \$0.00
(170% 135717 POB Accident Accident State Tital State
Accident Accident Final a Cities Total a Cities States Sta
8 Other Total 80 00 \$15 08
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00 \$719.91
red Plate: JCS-2
No Meler: 0.0
parlment: 1251 Stenffs
Uma Accident
2.2.000
Other Total
\$0.00 \$17.27
\$0.00
\$0,00 \$17,27
se Plate: JČS-2
o Mater, 0.0
aplmont: 1251 Stanifa
GM Account
Pino 4

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

112760 12	/08/2014	12/08/2014	Ck	beed	0.00		
	Description:	APM/BPM/CPM					
Detail	.,,	Discounts	Parta	Lebar	Ilraa	Other	Total
A Service					44.88	And the last	11112
Change angine Oil & F			\$0.00	\$0.00		60.00	\$0.00
Miscellangous Parts			\$0.00	44100			90,00
Miscellaneaus Labor	r			\$0.00			
Gredit		\$0.00					
Other						20.00	
Light Check			\$0.00	\$0.00		80,00	\$0.60
Miscellaneous Paris			\$0.00				
Miscellarmous Labor	,			\$0,00			
Credit		\$0 OD					
Ojher						\$0.00	
B Service							
Replace Fuel Filter			10.00	\$0.00		\$0.00	60.00
Miscellaneous Peris			\$0.00	40.00		80.00	\$0.00
Miscellaneous Labor			80.00	\$0.00			
Credit		\$0.00		40.00			
Olher		80.00				50.00	
Tire Rotation			\$0.00	\$0.00		80.00	en an
Miscelleneous Parte			\$0.00	40.00		90.00	\$0.00
Miscelleneous Labor			44100	\$0.00			
Credil		\$0.00		40.00			
Olher						\$0.00	
C Service							
Change angine Oil & Fi	liter		\$28.02	447.00			
5W20; ENG OIL SYN	ITHETIC		510.74	117.00		\$0.00	045.02
biana (6,000)							
OF 22160 OIL FILTE	R (1.000)		\$1.72				
OFFUM ONEASE DR			\$0.65				
GREASE BUPER (5.	(000)						
AF 10242: AIR FLTR			\$6.16				
INTERCEPTO (1.000							
Bhop supplies: Shop	supplies		\$2,55				
(1.000) Miscellaneous Party							
MASC MAILBOUR FORTH			\$0.00				
M0053 - Mnight, Terry	(0.50)			\$17,00			
Miscellaneous Labor Credil		24500		\$0.00			
Olher		\$0.00					
Change Transmission 6	Pfeel al		er	44.14		\$0,00	
60001E: LUTTE GAUF			\$5.80	63.40		\$0.00	\$9,29
Macadanaous Parla	AD (1,000)		\$5.69 \$0.00				
M0053 - Knight, Terry	(0.10)		≽U.UU	F2 40			
Miscellasamus Lebor	(0.10)			\$3.40			
Ctedil		10.00		\$0.00			
Other		\$0.00				E0.00	
laht Check			\$0.00	\$17.00		20 DO	
Miscellaneous Parts			\$0.00	911.00		\$0.00	\$17.00
M0053 - Knighi, Terry	(0.40)		20,00	\$17.00			
	Comments:	MVM		317.00			
Miscellanaous Labor	minimiste:	PRI T 1		\$0.00			
Credit		\$0.00		90.00			
Other		60.00				#0.00	
eplace Fuel Filter			\$16,00	63.40		\$0.00	045.11
4410 INJ CLEANER (1.000)		516.00	67.40		\$0.00	\$19.40
Macellanacus Pittis	,,,,,,		\$0.00				
A50053 - Knight, Thory	(0.10)		40.00	\$3.40			
Miscellaneous Latter	2-1101			\$0.00			
				90 00			

Report Craited by collective feet 7.0 06/21/052 11 14 AM

Work Order Detail

Page 5 pd 71

		\$0.00	\$26 50	\$0.00	\$0,00	\$0.	00	125.60
75 (A) 381,3 Ford Ini	erooptor Utility		Miles: 44,63	K8AR7DGC731 0.0	License	Plate: .	ICS-2	
			Meter: 0,0			Mater: 6		
	40.	La	setton: 02-6h	anff s	Depart		1251-Shorif	Tá.
	External N		palgn#			Dela;		
	residence the	UE V	endor: 133 -	SHEMIFF		Invit: 1	42745	
WO #	Ciperi Bate	Gloon Dr.		athen	Downter	PO#;	41 -1	
113621	13-6/1917/2016	04/01/201		psed	0,00		Accidan	ц
	Description	enz Haustebend 1 th	re.					
Datali		(Stannanta	Parla	Labor	Tirei	Cuh		Total
					320	5241		1000
		\$0.00	\$0.00	\$0.00	\$142.97	\$0.	70	\$142.92
7018: ED12 Ford Inte	ecopier Utility		MRee: 44,865	(8AR7DGC73)	Ценье	Plate: J	C9-2	
			Mater: 00		No l	Mater: 0	.0	
	Rece		atlon: 02-Sh	nriff's			251-Sheriff	
	External W		algn# Indor: 133 - 5	NICDIES		Dale:		
	CYTOLISM 43	D; V(Indor: 133 - :	SHERIFF		Inv#: 1	42816	
113820	Onen Date 04/03/2015	Diose Del		tiva ered	Countina 0.00		Anchien	ı
		D-G-G-G-G-G-G-G-G-G-G-G-G-G-G-G-G-G-G-G	e Git	n tru	0.00			
_ 100.	Douerlptio	n: Masteced 1 III	0					
Datall		Chammonta	Parts	Labor	Ditai	Othi	ur	Total
						-	-	3.000
		60.00	\$0.00	\$0.00	\$142.02	10.0	0	\$142.02
7618; 2013 Ford Inte	resploy Utility			BAR7DGC73I	Lication 1	Mute: Ji	CB-3	
			Villes: 47,943	0				
			Meler: 00	-140		leter: D.		
	Recal		elan d	WHI.P	Depart	ment: 1	151-Sluniti	1
	External WO		nder: 132 - 5	WEDIEC ON		Date: Invit: 14	t densit	
	APPLICATION A			THE THE		POII:	H100Z	
113015	Open Date 05/22/2015	Cluse Bas			Downline		Accident	
	43224415	@5(22)20 M		Ind	0.00			
Detail A Service		Discounts	Parte	Labor	Titas	Other		Antal
Change engine O	II & Filler		325.50	\$0.00		\$0.0		\$28.50
Miscellaneous	Parte		525 50	40.00		\$U.U	,	\$10.3Q
Misoellaneous	Labor			\$0.00				
Credit		80 00						
Light Check						\$0.00		
Miscellaneous	Produ		\$0,00	\$0,00		\$0.00)	\$0,00
Miscellarmous			\$0.00	40.00				
Crede	Conce	\$0.00		\$0.00				
Other		40.00				\$0.00		
Tire Rotation			\$0.00	\$0.00		60.00		\$0.00
Miscellaneous	Paris		\$0.00	40.00		10.00		90,00
Miscellaneous	-abor			\$0.00				
Credit		\$0,00						
Other						\$0.00	i	

Work Order Detail

					****	IN OIL	IGI DE
Cred t Other		\$0.00					
Tire Rotation			\$0.00	#13.60		90.00	\$13.0
Miscellaneous I	Paris		80,00	113.00		\$0.00	\$13.0
Mild53 - Knight			40,00	\$13.60			
Miscellaneous I	abor			\$0.00			
Cradit		\$0.00					
Other						\$0.00	
BRAKES			6212,11	\$34.00		\$0.00	6245.1
GPD1611A FRO	ONT DRAKE		\$70.01			*****	4
PADS (1 000)							
PR54180 FROM			\$135 60				
ROTORS (2.00 Miscellaneous F			00.03				
M0053 - Kright			\$0.00	\$34.00			
Miscellensous (20 00			
Gred (\$0.00		\$0 DO			
Other						\$0.00	
Preventive Meiste			320 98	917.0D		\$0,00	\$37,96
CF (230; CABIN (1.000)	FATER		\$11 62				
(1.000) AE9Z19B735A	DARIN EL EVO						
GOVER (1.000)			89.34				
Miscellansous F			\$0.00				
M0053 - Knight			00.00	\$17.00			
Miscellansous L	abor			\$0.00			
Gred/I		\$0.00					
Olher Road Test						\$0.00	
Miscellaneous F	arla		00.00 00.02	\$10.20		\$0.00	510,20
M0053 - Nelighil.	Terry (0.30)		40.00	\$10.20			
Miscellanappy	abor			00.00			
Credit		\$0.00					
Olher						\$0.00	
		10.00	\$282,98	\$115.60	\$0.00	\$0.00	\$398.58
fit 2013 Ford biter	water thilly		VIA: TEMS	KBAR7DGC731	I kanaa Di	late: JCS-2	
		N.	Illas: 42.10		Livenies	bath, don't	
			ster: 0.0		No Ma	nter: 0-0	
			Nont 07 Sh	प्रशासि व		ent: 1251 Sh	eriffs
	Maçal					ale:	
	Enternal WC	J; Yas	1dari 132 -	SHERIFF OIL		nv#: 141412	
NO.0 113305	O2r23/2015	02/2 V20 IS		alus osed	Designiza e	April	dani
الماجا		Discounts	Pesta	Labor	Ticas	Other	Total
Service Change angine Ot	A. Ethina		400.00	40.00			
Macellabarus P	or rester		\$25.50 \$25.50	\$0.00		60.00	\$25,50
Mincellarincely &			#43.393	\$0.00			
Credit		\$0.00		40.00			
Other						\$0.00	
Ight Check			\$0.00	10,00		\$0.00	\$0.00
			\$0.00				
Macedan power (*				\$0.00			
Macellateous I :		\$41.00					
		\$0.00				\$0.00	

Report Created by collective Floor Fig. 06/24/2022 (1.13 XM

Page (of 7)

		\$0.00	\$25.5	U	\$0.00	\$0,00	\$0.00	125.8
16; 2013 Ford (n)	erceptor Utility		Miles: 54	1,034 0	7DGC731	License P	fele: JIJ312	
			Meter: 0				nter: D.D	
	Racall:		eallon: bi	2-5hmil i			ieni: 1251-S laiu:	herill's
WOW	Oben Dele	Close Dr		Blatus		Dawnilina		ldent
114333	08/19/2015	GB19/20	15	Closed		0.00		
Ontall	Description:							
A Service	u	facuunta	Park	6 L	ومراء.	Tiras	Other	Tota
Change angine	OIL & Cillar		\$0.00					
Miscellaneou			\$0.00		\$0,00		\$0.00	\$0.0
Miscellaneous	Labor		80.00		\$0.00			
Credit		\$0.00						
Other Light Check			40.00		and the second		\$0.00	
Miscellaneous	Parts		\$0.00		66.09		\$0.00	\$0.00
Macullangous			20.00		00.00			
Cindil		\$0.00		107	2000			
Other							\$0.00	
Fire Rotation Miscalianaous	Dada		60.00		0.00		\$0,00	\$0.00
Miscellaneous			\$0.00		0.40			
Credil	Lebot	\$0.00		3	00 00			
Other		40.00					\$0,00	
3 Berviça								
hange engine (\$21.58		7.00		80.00	538 59
	IL SYNTHETIC		\$10.85				*****	
DE27500: 04	TH TER (1.000)		\$1.72					
DRUM GREAT	AE DHUM		\$0.17 \$0.17					
GREASE SUP	ER (1,000)		00 11					
AF10742: AIR	FLTR		\$5.61					
INTERCEPTO								
(1 000)	Shop supplies		\$3.23					
Miscellaneous			\$0.00					
M0053 - Knigh	l, Yarry (0.50)				7.00			
Miscellaneous Credit	Labor	50.00		5	0.00			
Other		20.00					40.00	
heck Brakes			\$0.00	v	0.00		\$0,00	60 00
Miscellaneous			\$0.00		0.00		10.00	90.00
M0053 - Knigh				\$	0.00			
Miscellaneous	Lebor Comments: BF	RAKES DK						
Credii	F900L	\$6.00		\$1	0 00			
Olhar		10.00					50.00	
ight Chuck			\$0.00	\$13	7.0D		\$0.00	317.00
Miscellaneous			10.00				40.00	¥11100
MRIOS - Kright					n.00			
Credit	SH D DE	\$0.00		\$0	00			
Other		30.00					\$0.00	
epiace Fuel Fills	1		\$16,00	53	1.40		10.00	\$19.40
44K: INJICLEA	NER (1.000)		\$16.00	4.			40.00	# 19 A U

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

	ous Parts		\$0.00				
M0053 - Kr Miscellana	night, Terry (0.10)			\$3.40			
Credit	OUR LADOF	00.02		\$0.00			
Other		40 00				\$0.00	
Tire Relation			\$0.00	\$13,60		80.00	\$13.60
Miscellene M0053 . Kr	ous Perts Vighl, Terry (0,40)		\$0.00	\$13.60			
Miscellane	ous Labor			\$0.00			
Credit		\$0.00					
Other						60.00	
Preventive Ma			\$14.27	\$17.00		60.00	\$31.27
	ABIN FILTER		\$14,27				
(1.000) Miscallana	tuin Ondo		\$0.00				
	right, Terry (0.50)		40,00	\$17.00			
Miscellane				\$0.00			
Office		\$0.00				40.40	
Wipers			\$9.79	\$3.40		\$0.00 80.00	\$13.18
	(000.1) BUADE (1.000)		\$9,79	44,40		90.00	\$13.18
Miscellate	ous Paris		\$0.00				
Miscellane	it. Terry (0.10)			\$3,40 \$0.00			
Credit	Will CROOL	\$0.00		\$0.00			
Other						\$0.00	
		\$0.00	\$81.65	\$71.40	\$0.00	\$0.00	£133.05
18: 2012 E-ed (vililly totastein			BARTDGC73			
10. 2013 [014]	merceplot offiny		Miles: 54.034		License i	Plate: JCS-2	
		No	Meter: 00		No N	Inter: 0.0	
	925,000		ation: 02-9i4	eriff a		metri: 1251-5h	shiffa
Wo #	Proceedings of the Control of the Co	Carry	ation: 02-9i4			nerri: 1251-5h Dele:	
WO.# 114337	Docu Data 09/19/2015		cetion: 02-9H seign#	eriff a Maca Hand		metri: 1251-5h	
114337	Office Oats Office Oats Description:	Class Ba Class Ba Class Ba Class Ba Class Ba	ration: 02-9kg algn# ita CA	Mara Hand	D GC	nerri: 1251-5h Dele:	
114337 Datail	Office Oats Office Oats Description:	Close Ha Dir 1979 1	calign: 02-9H algn # Ita Ch	Mari Hadi	Downlima	verri: 1251-58/ Date: Accir	dens Total
Delail Wigger	Open Data Of/19/2016 Description: 1	Class Ba Class Ba Class Ba Class Ba Class Ba	eation: 02-9Hs algn # Earta \$10.10	Mara Hand	D GC	nerri: 1251-5N Dele: Acel	dani
Dainii Wipern SP-22: Wip SP26: 26	Description: 1 Description: 1 Description: 1 Description: 1 Description: 1	Class Ba Class Ba Class Ba Class Ba Class Ba	calign: 02-9H algn # Ita Ch	Mari Hadi	D GC	verri: 1251-58/ Date: Accir	dens Total
Datall Wigura SP-22: With SP-26: 26 Miscellance	Description: 1 Descri	Class Ba Class Ba Class Ba Class Ba Class Ba	Paria \$10,19 Paria \$10,19 \$2,00	Labor 58.80	D GC	verri: 1251-58/ Date: Accir	dens Total
Datail Wipura SP-22: WIP SP-26: 26 Miscellanec M0053 - Kr	Description: 1 Description: 1 Descri	Class Ba Class Ba Class Ba Class Ba Class Ba	Paria \$10,19 \$10,19 \$10,19 \$10,19 \$1,00 \$5,10	Labor 58.80	D GC	verri: 1251-58/ Date: Accir	dens Total
Dainil Wipers SP-22: Wip SP-26: 26 Miscellanec M0053 - Kr Miscellanec Gredd	Description: 1 Description: 1 Descri	Class Ba Class Ba Class Ba Class Ba Class Ba	Paria \$10,19 \$10,19 \$10,19 \$10,19 \$1,00 \$5,10	Labor 58.80	D GC	verri: 1251-58/ Date: Accir	ieci Total
Datall Wipers SP-22: Wip SP26: 26 Miscellanec M0050 - Kn Maccellanec	Description: 1 Description: 1 Descri	Core Italiano Italian	Paria \$10,19 \$10,19 \$10,19 \$10,19 \$1,00 \$5,10	Labor 58.80	D GC	verri: 1251-58/ Date: Accir	dens Total
Dalaii Wipera SP-22: Wip SP-26: 26 Miscellanec M0053 - Kr Macellanec Gredii	Description: 1 Description: 1 Descri	Core Italiano Italian	Paria \$10,19 \$10,19 \$10,19 \$10,19 \$1,00 \$5,10	Labor 58.80	D GC	merri: 1251-5th Dale: Acalı Olihar 18.80	dens Total
Dalail Wigner SP-22: Wigner SP-26: 26 Miscellane M0053 - Kr Miscellane Other	Description: 1 Description: 1 Descri	MPPERS MacAnnals 40.00	Calleri 02-944	Labor SE.80	Downline 0 cd Tites	Cittar \$8.80	Intal S10.90
Dalail Wigner SP-22: Wigner SP-26: 26 Miscellane M0053 - Kr Miscellane Other	Disen OMa Off 19/2015 Description: 1 Description: 1	STORY III	Catlerii 02-944	Labor SE.80	Tices 50,00 License F	2016: Acali (1016: Acali (10	Intal S10.90
Datall Wipsers SP-22: Wipsers SP-26: 26 Miscellanec M0053 - Kn Miscellanec Other	Disen OMa Off 19/2015 Description: 1 Description: 1	Sounds \$0.00	Caligna O2-984 Caligna O2-984 Caligna Calign	Labor 58.80 55.60 \$6.60 (SAR7DGC731.0	Downshims 0 cq Tites \$0,00 License P	Cilhar \$0.00 SO 00 \$0.00 Solution of the control	Total 510.00
Datall Wipers SP.22: Wip SP26: 26 Miscellane (1053 - Wi Miscellane Other	Open Onto Of 1920016 Description: 10 Description: 10 Descripti	COPE CONTROL OF THE C	Eatleri 92-94- Bar # Bar Bar # Bar Ch Parts \$10,19 \$10,19 \$10,10 VIN: \$15,10 \$40,00 \$10,	Labor 58.80 55.60 \$6.60 (SAR7DGC731.0	Ticas \$0,00 License P No M Depart	2016: Acali (1016: Acali (10	Total 510.93
Dalail Wigner SP-22: Wigner SP-26: 26 Miscellane M0053 - Kr Miscellane Other	Description: 10 Description: 1	Cornella Controlla Control	Eaclage (9 - 24 - 34 - 34 - 34 - 34 - 35 - 35 - 37 - 37 - 37 - 37 - 37 - 37	Labor 58.80 56.50 56.60 36.60 (SART/DGC731	Ticas \$0,00 License P No M Depart	1251-50-50-50-50-50-50-50-50-50-50-50-50-50-	Total \$10.00 \$10.00
Datall Wippers SP-22: Wip SP-22: Wip SP-20: 26" Miscellanec M053 - Mr Miscellanec Credil Other	Description: 0	Company Compan	Eaclage (9 - 24 - 34 - 34 - 34 - 34 - 35 - 35 - 37 - 37 - 37 - 37 - 37 - 37	Labor 58.80 56.50 56.60 36.60 (SART/DGC731	So,00 License P No M Departing	Cither 1251-5h Colors SO 00 \$0.00 Solution 1251-5h Colors Solut	Total \$10.99

Work Order Detail

Credil		\$0,00					
Tire Relation			60.00	\$0.00		\$0.00	
	ous Parts		\$0.00	\$0.00		\$0.00	\$0.00
	ous Labor		\$0.00	\$0.00			
Cindit	Jour Capen	\$0.00		30 00			
Other		90.00				50 00	
0.00						30.00	
		80,00	\$25,50	10.00	\$0,00	\$0,00	\$25.50
618: 2013 Ford	Interceptor Utility		VIN: 1FM5k	BARTOGC73I	Licensu	late: JCS-2	
			Aplar: 00	-	Ma k	leter: 0.0	
			their D-She	unit a		mant: 1251-S	harden
	Recall:	Camp				Maha: 1231-3	I Gran P
	External WO:		ndor; 133 - 8	HERIFF		(null: 1/4674 POM: 1/4674	
MATERIAL	Cross Date	Clere Cate	(i. die	tun	Dienettikon		lalacid
139002	06/09/2016	06/09/2016			0.00	acc	The state of the s
Detail	Description:			. 20	56		
THE REAL PROPERTY.		decounts	Fatin	Labor	Tiens	Other	Total
		\$0,00	\$0,00	\$0.00	\$641.63	₩0.00	1641.63
616: 2013 Ford Interceptor Utility			Mea: 70,904	8AR7DGC7JI 0	License F	Hale: JCS-2	
			leter: 00		No M	eter: DD	
			Hon: 02-She	iifTs	Departe	ient: 1251-St	regiff's
	(Cocal):	Cemps				Pate:	
WD# 134989	Disen Oute D6/14/2016	Off/14/20 to			Downline 0 00	Acc	dant
	Description: 0		IE LIGHT ON				
Detail	D	lacounta	Parts	Lubor	Tiran	Olliar	Total
ENGINE			\$207.76	\$34,00	-	\$0,00	\$241.76
	2 SENSOR (2,000)		\$207.75				
Miscellane			\$0.00				
	munt, Turry (1,00)			\$34.00			
Miscelline	DUS CHOOS			\$0.00			
Cred (\$0.00					
Ulnei						\$0.00	
		\$0.00	\$207.78	\$34.00	\$0.00	\$0,00	1241.74
316: 2013 Ford I	nterceptor Utility	M	VIN: 1FM5Ki Hes; 71,863		Licensu P	latai uC\$-\$	
			aler: 0,0		No M	flur: 0:0	
			lion: 02-Shai	all's	Departm	erit: 1281-86	#41E#
	Recall; External WO;	Campa	ign # idor: 133 - Si	HEHIFF	ī	Mala: nvill: 175298	
1110-	0.0000000000000000000000000000000000000	SAME THE S				· D#	
150004	O6/24/2016	Chesa Data DE240036	<u>Alai</u> Glos		0.00	Arel	dent
Ontall	Daugription: P		re .				
Printern.	131	Amounts.	Paria	Labor	Tiras	Other	Total

Work Order Detail

							or Botan						,,,,	in Oid	101 D01
Miscellaneous Gradii Other Tire Rotetton	hi, Terry (0.10) s Labor	\$0.00	\$0.00	\$3 40 \$0 00 \$13.60		\$0,00 80,00	\$13,60	Electrical MTP-65: BATT Miscellaneous M0053 - Knigh Miscellaneous Cred.)	Peris I. Terry (0 50)	\$0.00	\$112.95 \$112.95 \$0.00	\$17.00 \$17.00 \$0.00		\$0.00	¥129 95
Miscellaneovi Credil	hl, Terry (0.40)	\$0,00	\$0.00	\$13,60 \$0,00				Olber		\$0.00	\$112.95	\$17.00	\$0.00	\$0.00	\$129.95
Olher						\$0.00		7616: 2013 Ford Inte	satas Ituut.			(DAR7DGC73)		Holm JCS 2	212220
Preventive Main CF1230: CAB (1.000) Miscellaneous	SINFILTER		\$14.27 \$14.27 \$0.00	\$17,00		\$0.00	\$31.27	7616: 2013 Fara Mile	,	M No Mi Lindel	len: 59,963 ster: 0.0 Rohr 02-She	0,0	No M Departs	mter: 0 0 nent: 1251 Si	เอกศีธ
M0053 - Knigi Miscellaneous	(d. Tarry (0.50)		40,00	\$17,00					Recell: Exterise WO.	: Campai Ven		SHERIFF OIL		Dele: Inv#. 167429 PO#:	
Officer Officer Wipers		\$0.00	\$0.79	\$3,40		\$0.00 \$0.00	\$13.18	136368	Open Dale 12/24/2015	Closs Data 12/24/2015		ned ned	Downline 0 00		idani
Miscellaneous	BLADE (1.000) Paria Nt. Terry (0.10)		\$9,79 \$0.00	\$3,40				<u>Datell</u> A Service		Discounts	Parla	Labor	Tiras	Other	Total
Miscellaneous Credit	£ Labor	\$0.00		\$0.00				Ghange engine C Miscellaneous Miscellaneous	Parts		\$28.80 \$25,50	\$0,00 \$0.00		\$0.00	\$25.50
Other						\$0.00		Credit Other	CBOO	\$0.03				\$Q 0u	
		#0.00	\$81.65	\$71.40	\$0.00	\$0.00	8132,05	Light Check Miscellaneous Miscellaneous	Parts Lebor		\$0.00 \$0.00	\$0.00		\$0.00	60.00
: 2013 Ford Inte	erceptor Utility	i i	VIN: 1FM5K Nes: 54,034 elez: 0.0	BAR7DGC73I 0		late: JCS-2		Credit Other	Catoo	\$0,00				\$0.00	
	Recall;		Henri 02-9He	riffq	Depailm	pegr: 00 verri: 125 i+5hu lete:	riffs.	Tira Rotation Miscetlaneous Miscetlaneous			\$0.00 \$0.00	\$0.00 \$0.00		\$0.00	\$9.00
90. # 14337	Open Osta Of/19/2015	DRIVE BAIA	Clos	inen toci	O ed Downshims	Aceld	edi	Credit Other	1000	\$0.00		#0 0x1		\$0.00	
العلما	Description: 1	MPERS	Parta	Labor	Tires	Dibar	Total								
SP-22: WIFEF	RS (1.000) INTOUR (1.000)		\$10.18 \$5.00 85.19	58.40		\$8.80	\$10.00			\$0.00	\$25.50	\$9.00	\$9.00	10.00	\$25.90
Miscellaneous M0053 - Knigh Miscellaneous Gredyl	i Parte hi. Tarry (0.20)	\$0.00	\$D 00	\$6.60 \$3.00				7618: 2013 Ford (nis	rceptor Utliky Recali:	MI No Mi Lacel	les: 66,173 les: 0.0 les: 02-She		Pin Al Departe	(Alp. JCS) etm. 00 mHE 1751-St	ortiff's.
Other						\$0.00			External WO:	Van	gn # dor: 132 - 9	HERIFF OIL	1	lato: ns#, 171419 PØ#:	
										Closs Data	Bia		Downline		पंक्र क्ष
		\$0.00	\$10,10	\$6.60	\$0,00	\$0.00	\$16.99	WO.# 138872	Ostan Data 33/24/2018	03/28/2016	Clo	bae	D 00		
2013 Ford Inle	erceptor Utility		VIN: 1FM5KI	BAR7DGC73I	License Pi	nie: JCS-2	\$16.09	138672 Datall		Disconuts 0.759/5016	Clo-	end Labor	D 00	Other	Total
2013 Ford Inte		No M Loca	VIN: 1FM5KI Ileu: 54,167. eler: 0.0 Ilon: 02-5her	8AR7DGC731 0	License Pi No Me Departm	inte: JCS-2 iter: 0.0 pnl: 1251-She		138672 <u>Detail</u> A Service Change engine O Miscellaneous	II & Filter Parts					Uthan \$0,00	
Q.II	Prceptor Utility Recalk Chear Bale 09/23/2015	No M	VIN: 1FM5KI Ileu: 54,167. eler: 0.0 Ilon: 02-5her	BAR70GC731 0	License Pi No Me Departm	nie: JCS-2	riffe	136672 <u>Datail</u> A Service Change engine O Miscellaneous i Miscellaneous i Cadd	II & Filter Parts		Parta 526,60	Lahor		10,00	
: 2013 Ford inte	Gesch Bate 09/23/2016 Description:	No M Loca Cumpa Closs Dala 09/23/2015	VIN: 1FMSKI Ilss: 54,167, eter: 0 0 Ilon: 02-Sher Ign: #	BAR70GC731 0	License Fi No Me Departm D	inle: JCS-2 iter: 0 0 ant: 1251-Sha ate:	riffe	136872 <u>Dalall</u> A Service Change engine O Miscellaneous i Miscellaneous	II & Filter Parts Labor	Discounts	Parta 526,60	\$0.00			Total \$25.60 \$9.00

		\$0.00	80.00	\$0.00	1142.92	\$0.00	#142.92
316: 2013 Ford h	sterrapher Usaky		VIN: 1FMS	USANTOCICE ES	Licerno	Pfale: JC 5-2	
			Meter: 0.0			Autor: 00	
	A		scallen: D2-Gh	a Plant		mant: (251-Shi	riff a
WOR	Open Date	Close II	ales δύ∦	etus.	Downlima	Dele: Accle	11
139066	0f/28/2018	06/28/20		sed	0.00	Accid	HO
	Osseription: A						
A Bervice	D	ecounte	Parte	Labor	Tirea	Other	Total
Change engine	DILE FILL		\$11.72			4	
5W20 SYN: ENGINE OIL	SYNTHETIC (6 000)		\$21,54	\$17.00		\$0,00	\$48.72
	IL FILTER (1,000)		\$1,57				
	ASE: DRUM JPER (5 000)		\$0,80				
AF10242: AI			\$4,58				
INTERCEPT			pr 130				
Shop wupply	na: Briop supplies		\$0.23				
(1.000)							
Miscellaneou			10 00				
MUU53 - Knij	ghl, Terry (0.50)			\$17,00			
Cradil	JE LEGOI	\$0.00		\$0.00			
Olher		40.00				\$0.00	
Light Check			\$0,00	\$17,00		\$0.00	\$17.00
Miscallangor			\$6.00				
MUSCH annos	ynl, Terry (0,50)			\$17.00			
Credit	ri Lattor	30.00		\$0.00			
Other		317.47,1				50 00	
Tire Rolation			\$6.00	\$13.60		60.00	\$10.60
Miscellaneou			\$0.00				
MIscellannes	thi, Terry (0.40)			\$13 En			
Gradil	IN CROOK	30.00		\$0.00			
Other		40 03				20 D0	
B Service							
Check Brakes Miscellaneou	. 10		10.00	\$0.00		\$0.00	\$0.00
	thi, Terry (0 00)		\$0.00	80.00			
mossa - mil	Labor Comments: Bi	RAKER OK		\$0.00			
Miscellaneou	a Fapot			\$0.00			
Credit		\$0.00					
Olher	4					\$0.00	
Replace Fuel Fi	ANEH (1,000)		\$16.00 \$16.00	63.40		\$0.00	\$19.40
Miscellineou			10.03				
	U. Terry (0.10)		10,03	13.40			
Miscallennos	* Labor			\$0.00			
Gredit Other		\$0.00				\$0.00	
C Service							
Change Transm	laston Fluid		85.89	\$3.40		80.00	87.50
	E GAURD (1 000)		\$5.80 \$5.80	3J.4U		10.00	\$0,29
Miscellamenu	Paris		\$0.00				
M0053 - Kolo	ht, Terry (0.10)		100	\$3.40			

Wo	rb	0	rdo	v 1	201	in.	ı
VVO	rn.	u	гин	<i>r i</i>	<i>1</i> e:	rH	ı

Miscallani Credit	nous Labor	\$0.00		\$0.00			
Other		80,00				\$0.00	
Replace wip	er blades		\$10.22	\$0.60		\$0.00	\$17.02
SP-22: W	PERS (1.000)		\$5,17	40.00		10.00	\$17.02
SP20 285	CONTOUR (1.000)		\$5.05				
Miscellan	ecus Parts		\$0.00				
M0053 - H	Leight, Terry (0.20)		40.00	98.88			
Miscallabe	eaus Lishor			\$0.00			
Credit		00 02		40.00			
Other						\$0.00	
D Bervice							
Change Spar	h Plugs		B21.24	861.00		\$0.00	672.24
5P530 SF	ARK PLUGS (6,000)		\$21.24	401100		90.00	872,24
Mecalloni	HOUS Parts		\$0.00				
M0053 · W	bright, Terry (1,50)			\$51.00			
Miscellam	House Expor			20.00			
Credit		\$0.00		40.00			
Other		45,00				\$0,00	
Electrical			\$30,00	817.00		\$0.00	454.00
U-7682 SF	POT LIGHT KIT		\$39.00	#17.00		10.00	156,88
(1,000)			475.68				
Miscellane	Olis Paris		\$0.00				
	right, Terry (0,50)		90.00	\$17.00			
Miscellana	iolis I abor			30.00			
Credit	ada Lacol	50.00		30,00			
Other		30.00				\$0.00	
Preventive M	eintenance		63.83	\$17.00		80.00	
	ABIN FILTER		\$3.03	017.00		II Q. QQ	\$20.83
(1.000)			45.05				
Miscellane	ota Parta		\$0.00				
M0053 - K	night, Terry (0.50)		40.00	\$17.00			
Miscellane				\$0.00			
Credit		\$0.00		30.00			
Other		40.00				\$0.00	
Road Test			60.00	\$10,20			
Miscellane	ous Paris		\$0.00	410,40		\$0.00	\$10,20
	night, Terry (0,30)		90 00	\$10.20			
Miscellane	tites t abor			\$0.00			
Credil		60.00		\$0.00			
Other		44.00				\$0.00	
						\$0,00	
		\$0,00	6128,00	6156.40	10.00	10.00	1255.20
7616: 2013 Ford I	nterceptor Utility		VIN: 15555	HOTAFFEDORETAI	Lineare (Pieter July 3	
			Meler: U.O				
		Loc	atinn: Q2-The	nellT a		leter: 0.0	at The
	Necall	Came	Align II			Diffe:	100
WOM	Owen thats	Cinau fint	a Sh	dus	Distribute	Acut	thick
13935 1	05/06/2018	DNI08/2016	6 CN	reed	0,00	Page 1	MINIO.
	Description:	Replaced vapo	or can purge v	nive D Alexander	did lab		
Dalait		Discounts	Paris	Lation	Jiras	Other	Tols
		\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	80.00
7618: 2013 Ford I	nterceptor Utility		VIN: 1EMSK	BAR7DGC73I	I Jeanna B	fate: JCS-2	
			#liam: 78 756		Paralles v	mile, JOSEZ	
		,	10 130	.0			

Reput Circled by collectiveFlagt 7.6 04:747:133 11:14 AM

Mapori Created by collective fiee 7.0

Work Order Detail

Paya (Vill 2)

Page 13 of 21

		Miles; 69 Ne Meter: 0 : Location: 02			eler: 0,0	theriff's
	Recast	Campaign #			onia:	inelint a
14074B	07/18/2017	Cines Onta 07/16/2017	Blains Closed	Downilma 0 00		cidani
Detail	Description:	APMAIPLE RONT RAA				
A.Barvica		farmunts Barts	Lation	Tican	Cilling	Total
Change engine	Oll & Ellies	339.16				
5W20 SYN: 8					10.00	\$64.1B
EN DINNE OIL	46 P/563	\$25 62				
OF 22500 CM	LFILTEH (1,000)	\$1.67				
DRUM GRUZ	NE PHONE	\$1,57				
BREASE SU	PER (8.000)	30.80				
AF 10242: AJF	FLTR	\$5,17				
INTERCEPTO	3 (1.000)	10/11				
Shop synollar	thoe supplies	\$4,89				
(1.000)		44100				
Miscattarynous	Patte	\$0.00				
M0053 - Knigl	hí, Terry (0 50)	30 00	\$17.00			
Miscellaneous	Labor		\$0.00			
Credit		\$0.00	90.00			
Olher					\$0.00	
Light Check		80.00	\$17.00		10.00	317.60
Miscelleneous		\$0,00	4		14,00	\$17,00
M0053 - Knigt	Terry (0,50)		517.00			
Miscellaneous Cradal	Labor		\$0.00			
Other		\$0.00				
Tire Roletion					50.00	
Miscellaneous	D	\$0.00	\$13.60		\$0.00	613.60
M0053 - Juliah		20.00				
Miscellanaous	H, 18777 (U,40)		\$13.50			
Cred4	LBOOP	E0.00	\$0.00			
Other		\$0.00				
Divide					\$0,00	
B Service						
Check Brakes		F178.11				
PEH161120: B	RAKE PADS	\$63.29	\$34.00		\$0.00	\$212,11
(1.000)	1044217405	303,29				
BRRE 118: RO	TOR	\$124 82				
NIERCEPTO	E (2.000)	3124 02				
Miscellistenus	Parts	\$0.00				
M0053 - Knigh	Terry (1.00)	*****	\$34.00			
	Labor Communia: ER	ONT BRAKES	3 JH . UU			
Miscellaneous	Labor		\$0.00			
Credit		00.02	40.00			
Olher					\$0.00	
leplace Fuet Fills	r	\$16.00	63.40		\$0.00	\$19.40
44KI INI GLEA	MER (1.000)	\$16.00	13,10		40.00	9.19740
A Trace 20 Secure	Prints:	\$0.00				
MODES - Kengey	Terry (0,10)		\$3.40			
Miscerlemecras Credit	Lebor		\$0.00			
Other		\$0.00				
oue.					S0.00	
reventive Mainte						
CF1230: CABIN	nance Jenter	84,00	\$17,00		\$0,00	\$21.00
(1.000)	ALIFIC	\$4.00				
Miscelleneous F	Davis					
M0053 - Knight	Taury (0.50)	\$0,00				
Hill Disk	tent (opp)		\$17.00			

09/24/2022 11/14 644

Work Order Detail

					VVOTK	Oraer	Detai
			leter: 0 0		No Meter		
	Recall	Campi			Date		
	External WO	Ver	ndor: 132 -	SHERIFF OIL	Invi	474264	
139457	Open Data 69/29/2016	Chase Date (19/29/2016		osed osed	Downtims 0.00	Accident	
Afterviou		Discounts	Pada	Labor	Jiraa (liber	Total
Change shotne O	NAME OF TAXABLE PARTY.						
			\$30.45	\$0.00	1	0,00	\$30.45
Miscellaneous Miscellaneous	Paris		\$30,46				
Credit	LEDOY	40.40		\$0,00			
Other		\$0.00					
Light Check						0.00	
Miscellaneous	Co.d.		60 00	40.00	1	10.00	10 00
Miscellaneous			\$0.00				
Cred I	Cador	200000		\$0.00			
Other		\$0.00					
Title Hotation						00 00	
Miscellangous	0		\$0,00	\$0,00		0 00	\$0.00
Мівсенапеоиз Мівсе/апеоиз	rans.		\$0.00				
Cradii	Labor			\$0.00			
Olhar		\$0.00					
Other					5	0.00	
		\$0,00	\$30.45	\$0.00	\$0.00	0.00	120.44
610: 3013 Ford falar	rospier Willly	M	flus: 84,626	NATIONCIA	License Plate:	JCS-2	
			ater: 00		No Mater:	0.0	
			lon: 02-Sh	ori#fa	Department:	1251-Shariffs	
	Recall	Gampa			Dale		
	External WO	Ven	dor: 132 - 5	SHERIFF OIL	inviti POr	466557	
140418	Open Data 04/05/2017	Ginse Date 04/05/2017		Illus Isad	Dolentine B 00	Accident	
Dalati		Discounts	Parte	Labor	Tires O	ther	Total
A Bervice							310000
Change engine Of			\$30,95	\$0.00	5	0.00 1	30.95
Miscellaneous F			\$30.95		•		
Miscellaneous L	abor			\$0,00			
Credit		30 00					
Other					Si	0.00	
Light Chack			\$0.00	\$0.00	\$1	0.00	10.00
Miscelleneous P			\$0.00		•		
Miscellaneoue L	.abn/			\$0.00			
Credit		10 00					
Other					12	0.00	
Tre Rolation			60.25	60.00	12	0.00	\$6.25
Miscellaneous P	arts		\$6.25	,	•		
Miscellaneous L	.abor			\$0.00			
Gredit		\$0.00					
Olhei					\$0	0.00	
		\$0.00	\$37.20	\$0.00	\$0.00 \$0	.00 5:	37.20
618: 2013 Ford Interc	center Willia			(AH/DGG71)		_	Minish
soro i ora villare	bist printly	٧	uni ingsk	9AH70GG731	Licepse Pintp	JC5-7	
aport Crastau by collec	M. Ph. J. T. a.			- 117			
about other and placement	entational VO	040	340/077 11:	THAN.		P	squ 14:17

					VVC	ork Ord	der De
Miscellane	ous Labor	\$0.00		\$0.00			
Olher		\$0.00					
Road Tast			44.44	*****		20 00	
Miscellane	Mis Paule		\$0.00	\$10.20		\$0.00	\$10.20
	Aughl, Terry (0.30)		\$0 DO	\$10.20			
Magallane	Lubor			\$0.00			
Cradh		\$0.00		30 00			
Other		4.				\$0.00	
Wipers			\$10.22	\$6.80		80.00	\$17.02
SP-22: WII	PERS (1.000)		\$5.17	0.01.01		80.00	911.02
58'26:26	CONTOUR (1 000)		85 05				
Macefilla	right, Terry (0,20)		\$0.00				
Miscallane	right, reny (u.zu)			\$6.80			
Credit	DOM CHOOL	\$0.00		\$0.00			
Othur		\$0.00				\$0.00	
		\$0.00	\$246.48	\$119.00	10.00	\$0.00	\$365.48
7818: 2917 Ford I	Intercuptor Utiliny		VIN: 1FM5 Miles: \$3,17	MBARTDOCT'S	License	Philo: JCS-2	
			Meter: CD		No t	loter: O D	
	- 0		cation: 02-Sh	eriff's		ment: 1251-Sh	enfin
	Recell: External WD:		rpaign #			Date:	
	EXIGIUM AAD:	,	Vendor: 133	SHERIFF		htv#: 194614	
WO #	Diners Date	Class D	elle: He	alta	Downtima	POK:	
141103	10/11/2017	30/15/70		beed	0.00	Acu	dent
	Description:	Section 5 to	an California to				
Detail	Ö	dagounts	Parts	Labor	Litera	Other	
				E-MALLE.	THE	Ullial	لفثما
		\$0.00	\$0.00	\$0,00	1439,95	10 10	\$6,29,95
418: 2013 Ford to	sterceptor Utility		VIN: IEMSE	(\$AR7DGC73I	I Ir arm a D	Sale JCS 2	
			MHes: 93,951	0	C(FRAME)	MIN 50215	
			Meter: 00		No M	white D.D.	
		Lo	sallon: 02-She	rill's		ment 1251-50	- de
			milgn #			Jale 1271	
haden di	Massall:						
WOW	Open Data	Close Da	te Die	data	Demotion		dant t
WO # 141200			Ma Bla	400		Accid	ant
141200	Open Data N/31/2017 Description: B	Glone Da 10/31/201	T Cle	400	Demotion		ant
141200 Elutuli	Open Data N/31/2017 Description: B	Class Da 10/31/201	Parta	Lebai	Demotion	Acele	Iolai
(41200 Chizaß Electrical	Description: B	Glone Da 10/31/201	Parts \$116.95	400	Destution 0.00	Acele	
Catall Electrical	Description: B Description: B	Glone Da 10/31/201	Parts \$116.95 \$118.95	Lebai	Destution 0.00	Acele	Tolal
Ontall Electrical MIP 45 BA	Description: B Description: B DI TENY (1.000)	Glone Da 10/31/201	Parts \$116.95	Labor B17.00	Destution 0.00	Acele	Tolal
Chang Clastical MATP 45 DA AMIDIS - Nim Nincediagen	Description: B Description: B III I TERY (1 pdo) or Paris gN, Tany (8.56)	Glone Da 10/31/201	Parts \$116.95 \$118.95	Lahai 817.00	Destution 0.00	Acele	Tolal
Change (Flority Color Mary Color	Description: B Description: B III I TERY (1 pdo) or Paris gN, Tany (8.56)	Glone Da 10/31/201	Parts \$116.95 \$118.95	Labor B17.00	Destution 0.00	Acele	Tolal
China Chara Electrical AATP 45 DA AATT 13 - Non Nacolingery	Description: B Description: B III I TERY (1 pdo) or Paris gN, Tany (8.56)	Glass Da 10/31/2/11 SATT HEOUNIA	Parts \$116.95 \$118.95	Lahai 817.00	Destution 0.00	Acele	Tolal
Entall Electrical ANTE - No ANTE - No Riscallager, Creek	Description: B Description: B III I TERY (1 pdo) or Paris gN, Tany (8.56)	Elane Da Touticul BATT Hemunia	Parts \$116.95 \$116.95 \$0.00	\$17,00 \$4,00 \$2,00	Genuthen 0.00	Olhar \$0.00	<u>Tolai</u> \$131 98
Change Fleetyscal ATP - HA MIRA - Kim Mirasalanocy Crocki Olline	Open Data 1931(2017 Description: B III ITERY (1,000] on Parts ght, Tany (0,50) on Latter	Glass Da 10/31/2/11 SATT HEOUNIA	Parts \$116.95 \$116.95 \$0.00	Labar 817,00 \$17,00 \$17,00	Destution 0.00	Accid	Tolal
Change Fleetyscal ATP - HA MIRA - Kim Mirasalanocy Crocki Olline	Open Data 1931(2017 Description: B III ITERY (1,000] on Parts ght, Tany (0,50) on Latter	Edina Da fortical SATT Memusta SUITO SUITO	Pacts \$118.95 \$118.95 \$2.00 \$118.95	Laber 817.00 \$17.00 \$17.00 \$4870GC731	Genuthen 0.00	Olhar \$0.00	<u>Tolai</u> \$131 98
Change Fleetyscal ATP - HA MIRA - Kim Mirasalanocy Crocki Olline	Open Data 1931(2017 Description: B III ITERY (1,000] on Parts ght, Tany (0,50) on Latter	Education Section Sect	Eacts \$116.95 \$116.95 \$116.95 \$0.00 \$118.95 VIN: 1FMSK!	Laber 817.00 \$17.00 \$17.00 \$4870GC731	Seasthein 0.00 Tiran 38.80 License Pr	Olhar \$0.00 \$0.00 \$0.00 \$0.00	<u>Tolai</u> \$131 98
Change Restricted MTP 15 HA MILES BATE OF THE MILES BATE OF CORNEL Of the Control	Open Data 1931(2017 Description: B III ITERY (1,000] on Parts ght, Tany (0,50) on Latter	Glass Da fortigues SATT Menunta SUITO SU.TO	Facts \$116.95 \$116.95 \$116.95 \$0.00 \$118.95 \$0.00 VIN: 1FMSK/Mileo; 97,923 Muleor; 0.0	Ефај 817.00 \$17.00 \$17.00 \$4770GC731 0	Jiran 38.80 License Pf	Olhar \$0.00 SO CO \$0.00 \$0.00	Tolai \$131.95
Entall Electrical ANTE S HA AMERICA NICA MINISTER NICA MIN	Open Data 1931(2017 Description: B III ITERY (1,000] on Parts ght, Tany (0,50) on Latter	Sland Date 100 Local Section 1	Eacts \$116.95 \$116.95 \$116.95 \$0.00 \$118.95 VIN: 1FMSK!	Ефај 817.00 \$17.00 \$17.00 \$4770GC731 0	Seasthria 10.00 Tiran 38.50 License Pr No Ma Depaism	Olhar \$0.00 \$0.00 \$0.00 \$0.00	Tolai \$131.95

Work Order De	tall
---------------	------

	External WO:	Va	nder 132 - I	SHERIFF OIL		Inv#: 170274	E.1
WOJI	Open Dale	3500000000			W	PD#:	
141790	03/27/2018	Glose Bate 03/27/2010		beed	9.40	Ace	infant]
Christi		lacauate	Parla	Labor	Time	Giber	Tak
A Barvica	Constitution of the Con-						
Change ungla Miscellane			\$29,95 \$29,95	\$0.00		80.09	150.0
Miscellinise	ous Labor		4	\$0.00			
Credit		\$9.00					
Other						\$0.00	
Light Check			\$0.00	\$0.00		\$0,00	\$0,0
Maculinson			\$0,00				
Miscellaner Cred.t	bus Labor			\$0.00			
Other		\$0,00					
Tire Rotation			440.00	** **		\$0.00	
Miscellane	nun Dorta		\$12.95 \$12.95	\$0.00		\$0,00	\$12.9
Macellane			\$12 ao	\$0.00			
Credit	mos caroon	50.00		\$0.00			
Other		80 00				\$0.00	
						40,00	
		\$0.00	\$42.BQ	30.00	16.00	10.00	\$42.0
118: 2013 Ports (intercombor Libility		VIN; 1FMSI	(ETODOCTAL	License	Flate: JCS-2	
	W. C.	No M Lace	eler: 0,0 llon: 02-Shi		Depart	deter: 0 V ment: 1251-Sh	interest
WO.e	Open Date	Campa		A		Delet	
142018	Del-12/2018	Gloss Date 06/17/2019		date and	Doubletime 0.00	Acc	dani
	Description: v	wom bhildebnik	ได้เกต				
Dalall	0	lacounts	Parta	Labor	Then	Othat	Tota
BODY REPAIR	_		6171.62	\$34.00		10.00	6205.6
bb5z-78031	i 137-bii moulding		\$83.94				
hb5z-78031 (1,000)	137-bii moulding		\$83 94				
hb5z-78031 (1,000)			\$83 94 \$97,68				
1,000) bb 1,7803 ((1,000) Miscallamed	37-ba moulding 45-aa moulding wa Parta						
bb5z-7603 ((1,000) bb 1z-7803 ((1,000) Miscallamed M0053 - Kn	37-bii moulding 45-se maulding ius Parts salif, Tetry (1.00)		\$97,68	\$34.00			
bb5z-7603 (1,000) bb 1z-7803 (1,000) Miscallamed MQ053 - Kn Miscallamed	37-bii moulding 45-se maulding ius Parts salif, Tetry (1.00)		\$97,68	\$34,00 \$0.00			
bb5z-7603 (1,000) bb 1z-7803 (1,000) Miscallarreo MQ053 = Kn Mecullarreo Credit	37-bii moulding 45-se maulding ius Parts salif, Tetry (1.00)	\$0.00	\$97,68				
bb5z-7603 ((1,000) bb 1z-7803 ((1,000) M(scallarge) M(053 = Kn M(scallarge)	37-bii moulding 45-se maulding ius Parts salif, Tetry (1.00)	\$0.00	\$97,68			\$0 D0	
bb5z-7603 (1,000) bb 1z-7803 (1,000) Miscallarreo MQ053 = Kn Mecullarreo Credit	37-bii moulding 45-se maulding ius Parts salif, Tetry (1.00)	\$0.00	\$97,68		\$0.04	\$0 D0	\$288.62
bb5z-7603 i (1,000) bb1_7803 i (1,005) Miscallanted M0053 = Kn Meculi Credii Other	37-bii moulding 45-se maulding ius Parts salif, Tetry (1.00)	\$0,00	\$87,68 \$0.00	\$0.00 \$34.00 8AR7DGC734		*****	\$288.62
bb5z-7603 i (1,000) bb1_7803 i (1,005) Miscallanted M0053 = Kn Meculi Credii Other	i37-be moulding i45-ee moulding ius Parts inglef, Terry († 00) ius Labor	\$0,00 M No Mi	\$97,68 \$0.00 \$171,6g vint: 1/1/43X fies: 102,28, ster: 0.0	\$0.00 \$34,00 \$AR7DGC730 2 0	License i	(0.00 Valo JC9-7 later 0.0	
bb5z-7603 i (1,000) bb1_7803 i (1,005) Miscallanted M0053 = Kn Meculi Credii Other	37-be moulding 45-se moulding us Parls inglet, Terry (1,00) us Labor Nerceptor Utility	\$0,00 M No M Local	\$97,68 \$0.00 \$171,6g VMN: IFMSN Res: 102,28 Ion: 0.0 Ion: 0.2-She	\$0.00 \$34,00 \$AR7DGC730 2 0	License i No li Deparis	(0.00 Majo JCS-7 leteri 0.0 mini: 1251-50	
bb5z-7603 i (1,000) bb1z-7803 i (1,000) Miscellamod M0053 - Km Mecellamod Credii Other	i37-be moulding i45-ee moulding ius Parts inglef, Terry († 00) ius Labor	\$0,00 Mr No Mr Locat Campa	\$97,68 \$0.00 \$171,6g VMN: IFMSN Res: 102,28 Ion: 0.0 Ion: 0.2-She	\$0.00 \$34.00 \$AR7DGC7.N 2 q	License i No li Deparis	9n.60 Pale: JC5-2 leter: 0.0 mini: 1231-69 Date: Iron: 2000410	eriff q
bb5z-7603 i (1,000) bb1_7803 i (1,005) Miscallanted M0053 = Kn Meculi Credii Other	137-be moulding -45-se mouldin	\$0,00 M No Mi Locat Campa Ven	\$97,68 \$0.00 \$171,6g ViAt: IF/ASX fise: 102,28 ster: 0.0 lon: 02-5he gn # dor: 132 - S	\$0.00 \$34.00 \$AR7DGC7.M 2 ft HF3	License i No li Departi	(m.to) Fals: JC5-2 leter; 0,0 mbn1; 1251-69; Date; (mail: 2000/10	eriff e
bb5-7603 (1,000) bb32-7803 (1,	37-be moulding 45-se moulding us Parts igner, Terry (1,00) us Labor Neceptor Utility Receptor	\$0,00 Mr No Mr Locat Campa	\$97,68 \$0.00 \$171,6g VMN: IF NASK flas: 102,28 ster: 0.0 lon: 02-She gn #	\$0.00 \$34.00 \$AR7DGC7.N 24 HF3 HESIFF OIL	License i No li Deparis	9n.60 Pale: JC5-2 leter: 0.0 mini: 1231-69 Date: Iron: 2000410	eriff s

Work Order Detail

				WOIN OIGE	Dolan
Credit	\$0.00				
Other Light Chark				\$0.00	
		\$0,48	\$17,00	\$0.00	\$17.46
194: BULB (2.000)		\$0.46			
Miscellarium, Parta		\$0.00			
MIOS3 - Knight, Yerry (0.50) Labor Comments	. Merchanic and the	was a bank to be	517.00		
Aliscellaneous Labor	III EMONT PARK	en cicums			
Cracili	\$0.00		\$0,00		
Other	\$0.00			\$0.00	
Tire Rotation		60.00	813,60	\$0.00	\$13.60
Miscellemenus Paris		60.00	413.40	40.00	913.00
M0062 - Knight, Tarry (0,40)		40.00	\$13.60		
Miscellarisous Labor			\$0.00		
Credit	\$0.00		40.00		
Other				\$0.00	
				44.00	
B Service					
Check Brakes		\$9,00	\$0.00	\$0.00	00.00
Miscelfaneous Parts		\$0,00		*****	
M0053 - Knight, Terry (0.00)			\$0.00		
Lubor Comments	: BFLAKES OK				
Miscelleneous Lebor Credit			\$0.00		
Other	\$D 00				
Replace Fuel Filter				00 02	
2902:1ND ELEAN (1,000)		\$36.50	\$34.00	40.00	\$70.50
Miscrimination Parts		\$116 60			
M0053 - Keilpht, Terry (1,00)		\$0.00	534.00		
Miscellaneous Labor			10.00		
Credil	\$0.00		10.00		
Other	40.00			\$0.00	
				90 00	
Bervica					
Change Transmission Fluid		\$63,69	834.00	60.00	\$97.69
DID PWS ATC (1,000) GLODALTRANS: SYN ATP		\$10,25			
(16.000)		\$53,44			
Miscellaneous Parts					
MCO53 - Kelgid, Terry (1 00)		\$0.00	404.00		
Miscollanuage Luber			\$34,00		
Credit	00 03		\$0.00		
Other	\$0 DO			60.00	
uplace wiger blades		B17.01	\$6.60	90 00 90 00	
57*-22: WIPERS (1,800)		\$5,17	90.00	\$0.00	\$23.81
SP26 26" CONTOUR (1.000)		\$8.25			
11-D: WIFER BLADE (1.000)		\$5.69			
Muscallagresson Parts		\$0.00			
M5053 - Resight, Terry (0.20)		-0.00	\$6.80		
Miscelininggia Lebur			\$0.00		
Cred)	\$0.00		44.00		
Other				\$0.00	
reventive Maintenance					
CF123D: CABIN FILTER		54.31	\$17.00	\$0.00	821 31
(1.000)		\$4 31			
Miscellaneous Parts		\$0.00			
M0053 - Knighl, Terry (0,50)		\$6.00	817.00		
Miscellanaeus Labor			\$17,00		
Creck!	20.00		\$0.00		
Other	40.00			£2.00	
Road Teal		\$0.00	\$10.20	\$0.00	
Miscellaneous Paris		\$0,00	910.20	\$0.00	10 20
		\$0,00			

Mark Order Det	

					WO	rk Ord	ler Detall						Wo	rk Orde	er Dei
Maria di	External W	70	endor; 132 -			Inv#: 170274 PD#:		Change engine C	Parts		\$29.95 \$29.95	\$0.00		\$0.00	\$29.95
161796	Open Date 03/27/2018	Glose Ba 03/27/201	in Ci	alus Deco	0.40	Ace	inine]	Miscellarieous Credii Oline	Labor	\$0.00		\$0.00			
Dariali A Barvica		Discausie	Parla	Lahor	Tiras	Cilial	Intel	Light Check Miscellarieous	Pade		\$0,00 \$0,00	\$0,00		\$0.00 \$0.00	00.00
Change engine:	Oli A filler		\$29,95 \$29,95	\$0.00		80.00	820.00	Miscellanecus Credit	Lapor	\$6.00	\$0,00	\$0.00			
Miscellinseous Gredit	Labor	\$9.00		\$0.00				Other Tite Rotation		40,00	612,98	₩0,00		\$0.00	\$12.95
Other Light Check			\$0.00	\$0.00		\$0.00	\$0.00	Macellaneous Macellineous	Parts Labor		\$12,95	\$0.00		40.00	414182
Miscellaneous	Paris Labor		\$0.00	\$0.00			¥-144	Cred.t Other		\$0.00		40.00		\$0.00	
Cred.ii Olher		\$0,00		*****		\$0.00								30 00	
Fire Rotetion Miscellaneous			\$12.95 \$12.95	\$0.00		\$0,00	\$12,95			\$0.00	142.90	30.00	\$4.00	\$0.00	142 84
Miscellameaus Credit	Labor	SO DO		\$0.00				FB18: 2013 Ford bits	templor Hillin			MARIYDOC731		late: JCS-2	342.00
Other						\$0,00		1010.1010.1010.10	overprov starry	M	lles: 103,45				
									Receil	Loca	Ion: 02-She	ពេកិត	Departm	steri 6.0 ionii 1261-lihe lofo:	rrill's
		60.00	\$41.BQ	30.00	18.00	10.00	\$42.90	WO.# 142277	Open Date 08/09/2018	Glose Data 08/09/2018		lina	Downtime 0 DO	Ancid	lan j
2013 Ports Ente	elooptor Libbilly		VIN; 1FM3I Miles 100,47	ICTODOCRANDO B CI	License F	flate: JCS-2		176411		: Ilic plate lights	CIO	and.	0 00		
		No I	Meter: 0,0 ettor: 02-Shi			lefer: 0 V nent: 1251-54	nariil's	Dalail Electrical	Dattibing	Discounts	Parta \$0.46	Labor 66.80	Hera	Dibar 10.00	Tola 87.26
ED.# 12018	Open Date		alon #	alana		Delet	dani	194: BULB (2)			\$0.46 \$0.00	Pa-an		10.00	\$F.20
42018	Ed-12/2018	06/12/201	ii Cle	and .	0.00			M0053 - Knigh Miscelleneous	n), Terry (0.20)		40.00	\$6.80 \$0.00			
lalall	Descripile	nt Windsheld mo Discounts	viting Parla	Labor	Thes	Othat	Intel	Cradil Other		\$0.00		30 00		\$0.00	
ODY REPAIR bb5z-7603137 (1.000)	-ba moulding		\$171.62 \$83.94	\$34.00		10.00	\$205.63			toon					
bb %2-7803145	i-aa maulding		\$97,68					P618: 2012 Forst Into		\$0.00	F0.46	\$0.00 84H7DDC73	\$9,00	10,01	17.21
Miscellameous M0053 - Krigh	W. Terry (1 00)		\$0.00	\$34.00				Later and a field able	теприот отпир	M	100-113.164			nis: JC5-7	
Credit	Labor	\$0.00		\$0.00					Mecall	Local	itel: 00 Inh: 07-6he	plf's	Departm	ter: 0.0 ard: 1251-She	a Tilv
Other						\$0.00		<u>Wo</u> # 140116	Ouen Dela 02/15/2019	Glose Date 02/15/2019	Sial Clos	Det Det	Downthian U 00	ste: Acrist	interio
		\$0,00	\$171.6Z	\$34,60	\$0.04	90.00	1205.62	Datati		APM/BPM/CPM					
2013 Ford Inte	rceptor Utility		VIN: IFMSH	SARTDGC734	License P	Tale JCS-1		A Service		Discounts	Parte	Labor	Tiens	Other	Tota
		No B	Neter: 0.0 ellpn: 02-She		No Me	ster: 0.0 mind: 1231-69:	- AFF	Change angine O 5W20 5YN; SY	YNTHETIC		\$25.03 \$17,28	\$17.00		\$0.00	\$42.03
	Reca External W	de Camp			0	late: mill: 2066#30		ENGINE OIL (6 OF22500: OIL I DRUM GREAS	FILTÉR († 000) SE: ORUM		\$1.59 \$0.90				
Q.H	Onen Gata 07/17/2010	Class Date 07/17/2018	Sia Clo	<u>lus</u> sed	Cowotime 0.00	Acci	dual	OREALE SUPI AF 10242: AIR F INTERCEPTO	FLTR (1,000)		\$5 16				
42202								Miscellaneous			\$0.00				

MUDEL NO							
Miscallanee Cred I	Vght, Terry (0.30) ous Lahor	\$0.00		\$10.20 \$0.00			
Other		40 00				\$0.00	
		\$0.00	\$147,00	\$149,80	\$0.00	\$0.00	\$298.80
7618; 2013 Ford (nterceptor Utility			K8AR7DGC73i	Licente	e Ffete; JCS-2	
		Nol	Miles: 118,7 Maler: 0.0 Jation: 03-5h			Materi 0 0	
	Recall:		minni: va on	I MARKET	Debe	rhmiryt: 1251 3 Date	hanfi e
	External WO:		indor: 134 -	SHERIFF		fav# focsJ00	0644
WO # 144353	Guno Data 0312422010	Close Dat 07/24/2015		alua oeed	Downlin 0 00		ideni
		Туниначин					
Dalall 134 - SHERIFF Inv. # locs3006	OUTSIDE HEPR	Diecsunta	Paria	Labor	Thes	53,689,40	<u>Tolal</u> \$3,669.40
		\$0.00	60,00	\$0.00	\$0.00	\$3,669,40	\$3.669.40
616: 2013 Ford I	ntercaptor Utility		VIN: 1EM58	(BAR7DGC73)	(Score)	Photo: 309/2	
			Wiles: 118,77	0.0			
	Recall:	Camp	milani 02 Sh	eriff s	Depar	Iment: 1251-Si	horiffs
	External WO:		nder 134 - S	SHERIFF		Date; Inv#: 225616 POR:	
WOR	Open Dale	Close Date	s St	ntun	Downlim		ldant
144523	12/04/2019	12/04/2019	Ck	bead	0.00	a pana	
Datell	OUTSIDE REPR,	12/04/2019 <u>Olacounia</u>	Clo Parts			Qibar \$65.00	<u>Total</u> \$65,80
Datall 134 - SHERIFF Inv. N 225616, L	OUTSIDE REPR,			bead	0 00	Qibac	Total
Detail 134 - SHERIFF Inv. # 275616, L snasor ruhber v	OUTSIDE REPR, Joses smark alve	\$0.00	60,00 VIN: 1FM5k	Lation \$0.00 \$8AR7DGC731	0 00 Hrea \$0 00	01har \$65,00	Tolei \$65,80
Detail 134 - SHERIFF Inv. # 275616, L sensor ruhber v	OUTSIDE REPR, Jose: smark alve	\$0.00	\$0,00 VINI 1FM5K 1016 125,20	Lation \$0.00 \$8AR7DGC731	0 00 Tites \$0.00 License	Qiber \$65.00 \$65.00 Plate: JCS-2 (ment; 1242/Ju	Tolai \$65,80
Detail 134 - SHERIFF Inv. # 275616, L sensor ruhber v	OUTSIDE REPR, Joses smark alve	\$0.00	\$0,00 VIN 1FM5K 10 6: 125,20 Item 04-Juy	Lation \$0.00 (BAR7DGC73) 00 Multi Judice	0 00 Tites \$0.00 License	Q(har \$65,00 \$65,00 Plate: JCS=2 ment; 1242/Ju Date;	Total \$53,90 355,90
Datall 134 - SHERIFF Inv. # 235616, L sensor rubber v 818: 2013 Ford In WG & 148801	OUTSIDE REPR. Sets: smark alve Marchite Character Character Description:	\$0.00 kmea	Farta \$0,00 VINI 1FM5k filles 125,20 fillem 04-Jus gu W Bla	Lation \$0.00 (BAR7DGC73) 00 Multi Judice	\$0.00 License Depart	Q(har \$65,00 \$65,00 Plate: JCS-2 ment; 1242/Ju Date;	Total \$53,90 355,90
Datail 134 - SMERIFF Inv. N. 275616, L. smisor rubber v 146,011 Ford In	OUTSIDE REPR. Sets: smark alve Marchite Character Character Description:	\$0.00 Number Campa Class Campa Class Clas	Farta \$0,00 VINI 1FM5K Alles 125,20 Silem 04-Jus GII W	Lation \$0.00 (BAR7DGC73) 00 Multi Judice	\$0.00 License Depart	Q(har \$65,00 \$65,00 Plate: JCS-2 ment; 1242/Ju Date;	Total \$53,90 355,90
Datall 134 - SMERIFF Inv. B 275616, L sensor rubber v 1018; 2011 Ford la 1018; 2011 Ford la 2014 A Service Change engine	OUTSIDE REPR. Peter smark alve Check smark	\$0.00 kmea	Farts \$0,00 VINI 1FM5k files: 125,20 files	Labor \$0.00 (BAR7DGC731 00 and Justica tius	\$0.00 Thes \$0.00 License Depart	Qiber \$65,00 \$65,00 Plate: JCS-2 (ment: 1242/Ju Date:	Total \$55,90 285,80 Yeoilo
Datall 134 - SMERIFF Inv. N 225616, L sansov ruhber v 516; 2011 Ford In 145001 Datall A Service Change engine Miscellaneou	OUTSIDE REPR. Date: Imark alve Haraki Open Bele Oxylicolog Oxylicolog OX A Filter IS Pais	\$0.00 kees Campa Class Data minimases	Faria \$0,00 ViN 1FASK files: 125,20 filem 04-Jus QN Bla Clo Don @ JJC Paria	\$0.00 (8AR7DGC73) 0 white Judice due 1 abor	\$0.00 Thes \$0.00 License Depart	Qihar \$65.00 \$65.00 Plate: JCS-2 ment; 1242/Ju Date: Acci	Iniai \$65,80 Int.an venilo dani
Datall 134 - SHERIFF Inv. N 225516, L sansor rubber v 518; 2013 Ford In 14505 Datall A Service Change engine Miscellaneou Creck Othery	OUTSIDE REPR. Pate: smark alve Recall Cipen. Bate Obstractor Description: 10 Pats 1 Pats 1 Labor	\$0.00 kmea	Farts \$0,00 VINI 1FM5k files: 125,20 files	\$0.00 (8AR7DGC73) 00 white Jodica disa Jad Labor \$0,00	\$0.00 Thes \$0.00 License Depart	Qihar \$65.00 \$65.00 Plate: JCS-2 ment; 1242/Ju Date: Acci	Iniai \$65,80 Int.an venilo dani
Datall 134 - SMERIFF Inv. # 275616, L sensor rubber v sensor rubber sensor rubbe	OUTSIDE REPR. Jack: smark able Intercepter (Lifely Placation Date: Date Outside Repr. Intercepted Rep. Intercept	\$0.00 kees Campa Class Data minimases	Farta \$0,00 VINI IFMSK 11951 125.26 Allow 04-Jun 194 M Bla Ch Don @ JJC Parta \$0,00	\$0.00 (8AR7DGC73) 00 white Jodica disa Jad Labor \$0,00	\$0.00 Thes \$0.00 License Depart	Qlher \$65.00 \$65.00 Plate: JCS-2 ment; 7242-Ju Date: Acci Qther \$0.00	Iniai \$65,80 Int.an venilo dani
Datall 134 - SMERIFF Inv. N 275616, L sansor tuhber v 1518; 2013 Ford In 1518; 2013 Ford	OUTSIDE REPR. Setc: smark Intercepter (Lifely Chest. Base 03/07/2012 Description: Coll & Filter 15 Ports 15 Lobor [4] 16] 16 Ports	\$0.00 kees Campa Class Data minimases	Parta \$0,00 VMN IFMSK filles 125,20 fillem De-Juy gn # Bla Clo Don @ Juc Parta \$0,00 \$0.00	\$0.00 \$0.00	\$0.00 Thes \$0.00 License Depart	Cliber \$65.00 \$65.00 \$65.00 Plaie: JCS-2 (ment): 1242-Ju Daie: \$ Accel Cliber \$0.00	Total \$53.00 \$55.00 \$55.00 \$55.00
Datall 134 - SMERIFF Inv. N 275616, L sensor rubber v 145616, L sensor	OUTSIDE REPR. Setc: smark Intercepter (Lifely Chest. Base 03/07/2012 Description: Coll & Filter 15 Ports 15 Lobor [4] 16] 16 Ports	\$0.00 kees Campa Class Data minimases	Farta \$0,00 VINI IFMSK 11951 125.26 Allow 04-Jun 194 M Bla Ch Don @ JJC Parta \$0,00	\$0.00 \$0.00 \$8AR7DGC731 00 sould Justice display 100 Labor \$0.00 \$0.00	\$0.00 Thes \$0.00 License Depart	Cliber \$65.00 \$65.00 \$65.00 Plaie: JCS-2 (ment): 1242-Ju Daie: \$ Accel Cliber \$0.00	Total \$53,00 \$45,00 \$45,00 cland Total \$0,00

Work Order Detail

Chack Cable Filter		\$0.00	\$0.00		₩0.00	\$0.00
Miscellaneous Parte		\$0.00				
Miscellaneous Labor	40.00		\$0.00			
Credit	\$0.00				00 02	
Olher						
Light Check		00.00	#0'60		\$0.00	60.00
Mispellameous Paris		\$0.00				
Miscelleneme Lebor			\$0.00			
Credit	\$0 00					
Olher					\$0.00	
Lube Chauste		BO QU	\$0.00		60.00	00.00
Miscellarisous Parts		\$0.00				
Miscellaranous Labor		,	\$0.00			
Credit	\$0.00					
Other					\$0.00	
Tire Rotation		60.00	\$0.00		\$0.00	\$0.00
Allacaliannous Paris		\$0.00	40.00			
Miscellaneous Labor		40100	\$0.00			
Credit	\$0.00		40.00			
Other	94100				\$0.00	
Gheck All Fluide		\$0.00	\$0.00		80.00	\$0.00
Miscellangous Parts		\$0.00	40,00		\$0.04	40100
Miscellaneous Letter		\$0.00	50.00			
Gradii	50.00		\$0.00			
Olher	\$0.00				\$0.00	
Cliner					\$0,00	
	80.00	\$0.09	\$0.00	\$0.00	60.00	\$0.00
Grand Total:	80.00	\$1,923.37	\$819.40	\$2,395,17	\$3,734,40	18,672,34

Report Created by collectiveFinet 7.0

00V24/7022 11 14 AM

Pege 21 of 21

CERTIFIED COPY OF ORDER

536 -2022

STATE OF MISSOURI

ea.

November Session of the October Adjourned

Term. 20 22

County of Boone

In the County Commission of said county, on the

15th

day of

November

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 Amendment #2 to County Contract C000460, Sole Source #164-123122SS with PowerDMS for PowerDMS Licenses and Support

Done this 15th day of November 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atvill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

Boone County Purchasing

Liz Palazzolo Senior Buyer



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

NOTICE OF AWARD MEMORANDUM

TO:

Boone County Commission

FROM: DATE:

Liz Palazzolo, CPPO, C.P.M. October 31, 2022

RE:

Amendment #2 to FE Contract C000460, Sole Source 164-123122SS -

PowerDMS Licenses & Support, Term and Supply

Amendment #2 to contract C000460, Sole Source 164-123122SS that was awarded October 11, 2022 to PowerDMS via Commission Order 490-2022, is being amended to add the PowerTraining subscription for the Jail, Account A-454802.

This amendment results in additional expenditure. Payments will be paid using this Department/Object coding:

• 1255 – GF Detention Operations/70100 - Software Subscriptions: \$355.31

/lp

10/25/22

RQST DATE

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

15558	PowerDMS Inc.		-		123122SS
VNDR #		VENDOR NAME	BID#		
Ship	to Dept#:	1255	Bill	to Dept #:	1255
Dept	Account	Item Description	Qty	Unit Price	Amount
1255	70100	PowerTraining Subscription 10/20/2022 through 12/31/22	1_1_	\$118.44	\$118.44
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
*0					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
			GRAND	TOTAL:	\$0.00 118.44

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		
(light	3	
Prepared By	17	Auditor Approval

Commission Order:

536-2022

CONTRACT AMENDMENT NUMBER TWO POWER DMS LICENSE & SUPPORT

The Agreement C000460, Sole Source number 164-123122SS, dated October 11, 2022 made by and between Boone County, Missouri and PowerDMS for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. **ADD** Quote # Q-192314 (**Attachment One** of Amendment # Two) for the Power Training subscription as follows:

Subscription #3: Subscription Period: Pro-Rated: 10/20/2022 through 04/05/2023 – For the Boone County Jail Account A-454802

Oty Description Total

59 Users PowerTraining \$355.31

Grand Total: \$355.31

Date: 11/15/2022

Subscription #3 (continued): Subscription Period: <u>Not Pro-Rated</u>: 04/06/2023 through 04/05/2024 – For the Boone County Jail Account A-454802

Oty	Description		Total
59 Users	PowerTraining	12-months Subscription	\$813.02
	_	_	Grand Total: \$813.02

2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement as previously amended shall remain in full force and effect.

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

POWERDMS	BOONE COUNTY, MISSOURI
by	by: Boone County Commission
title	Daniel K. Atwill BA4B934CED6E4EB
	Presiding Commissioner
APPROVED AS TO FORM:	ATTEST:
DocuSigned by: 7D71DEAEB9D74DD	Branna 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.)

1255/70100: \$355.31

Docu Signed by:	10/31/2022	
4147B4E3F1C847D	D	A
Signature	Date	Appropriation Account



t 800,749,8104 f 407,210,0113 www.powerdms.com 101 S. Garland Ave, Ste 300 Orlando, Ft. 32801

NEOGOV

lpalazzolo@boonecountymo.org

573-886-4392

Contract Details

Account Number: A-454802

Customer: Boone County Corrections (MO)

Sales Rep: Triston Demeritt

Order Details

Order #: Q-192314 Order Date: 10/20/2022 Valid Until: 10/20/2022

Billing Contact Email:

Phone:

Fax:

Subscription Start Date: 10/20/2022

Subscription Term (months):

Customer Contact

Billing Contact:

Boone County Corrections (MO)

Liz Palazzolo

2121 County Drive Columbia, MO 65202

Payment Terms

Payment Term:

Net 30

Notes:

PO Number:

Address:

Subscription Service

YEAR-1

Item	Туре	Start Date	End Date	Qty	Pro-rated Price	Total
PowerTraining	Recurring	10/20/2022	4/5/2023	59	\$355.31	\$355.31

A training solution that lets you create, deliver, and track training content online, including videos and PowerPoint presentations. It integrates with PowerPolicy Select and Professional, giving you the ability to attach policies to training courses while ensuring version control.

YEAR-1 TOTAL:

\$355.31

YEAR-2

Item	Туре	Start Date	End Date	Qty	Pro-rated Price	Total
PowerTraining	Recurring	4/6/2023	4/5/2024	59	\$813.02	\$813.02

A training solution that lets you create, deliver, and track training content online, including videos and PowerPoint presentations. It integrates with PowerPolicy Select and Professional, giving you the ability to attach policies to training courses while ensuring version control.

> \$813.02 YEAR-2 TOTAL:

\$1,168.33 Subscription Term Total:

This price does not include any sales tax.

Additional Terms and Conditions

Payment Terms All invoices issued hereunder are due upon the invoice due date. If the Subscription Term is for a period longer than one year, the fees labeled "Year 1 Total" shall be invoiced immediately and the fees for future years shall be invoiced annually in advance of each 12 month period of the Subscription Term, but regardless of the billing cycle, Customer is responsible for the fees for the entire Subscription Term. The fees set forth In this Service Order are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable.

Terms & Conditions This Service Order and the services to be furnished pursuant to this Service Order are subject to the terms and conditions set forth in the Boone County Purchase Agreement, C000460, as amended.



1 800.749.5104 f 407.210.0113 www.powerdme.com 101 S. Garland Ave, Ste 300 Orlando, Ft. 32801 **NEOGOV**

Customer	GovermentJobs.com, Inc. (D/B/A/ NEOGOV), on behalf of itself and its subsidiaries PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlaulT Schedule), and Design PD, LLC (D/B/A Agency360)		
Entity Name: Boone County (MO)			
Signature: Daniel K. Atwill BA4B934CED6E4EB	Signature: DocuSigned by: DOAB24005A74488		
Print Name:	Print Name:		
Date: 11/10/2022	Date: 11/3/2022		

THE INFORMATION AND PRICING CONTAINED IN THIS SERVICE ORDER IS STRICTLY CONFIDENTIAL

537-2022

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

ea.

November Session of the October Adjourned

Term. 20 22

County of Boone

In the County Commission of said county, on the

15th

day of

November

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 award of Sole Source 165-123122SS for Idemia MorphoTrak and Livescan as a Service Software and Hardware provided by Idemia for the Boone County Sheriff's Office.

Done this 15th day of November 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

Boone County Purchasing

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:

November 07, 2022

RE:

Single Feasible Source Contract 165-123122SS for Maintenance and Support of Idemia MorphoTrak and

Livescan as a Service Software and Hardware for the Boone County Sheriff's Office

Attached for signature and approval is Sole Source Request Form 165-123122SS for Maintenance and Support of Idemia MorphoTrak and Livescan as a Service Software and Hardware from Idemia of Anaheim, California. The Purchasing Department requests approval of Single Feasible Source 165-123122SS that is being established on behalf of the Boone County Sheriff's Office. The sole source form is attached for Commission approval.

The purchase of Idemia MorphoTrak hardware and software, as well as on-going maintenance and support, is proprietary to Idemia. The County has been using a State of Missouri contract through cooperative procurement, but the Sheriff's subscription has since evolved and requires its own contract. Because service pricing is based on the number of years the subscription has been in place, County pricing is no longer on the state contract and this is prompting an independent County contract.

The Boone County Sheriff's Office has used a variety of Idemia products and maintenance services for several years. These products include: Idemia MorphoTrak Livescan for concealed carry weapon permits (CCW) and sex offenders, MorphoIDent mobile fingerprint scanners, an RMS interface and Livecan as a Service which is used 24X7 as part of identification of all arrestees.

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.

A contract will be set-up as a result of the approval of this sole source. The contract period will run Date of Award through One (1) Year with five (5) one-year renewal options available after the initial period.

Payments will be paid using this Department/Object coding:

- 2901 LEST Sheriff Operations/60050 Equipment Service Contract: \$700.00
- 2902 LEST Detention Operations/60050 Equipment Service Contract: \$6,981.00
- 1228 GF Sheriff/Detention Operations/60050 Equipment Service Contract: \$5,600.00

/lp

cc:

Contract File Major Gary German

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

November Session of the October Adjourned

Term. 20 22

County of Boone

In the County Commission of said county, on the

15th

day of

November

o 22

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

Now on this day, the County Commission of the County of Boone does hereby release the Stormwater Security Agreement and Erosion and Sediment Control Cash Deposit in the amount of \$56,942.22. Said deposit was issued on behalf of T-Vine Enterprises, Inc. for stormwater improvements located at Settler's Ridge Plat 4, Hallsville, MO. The work has been completed as required. The original Commission Order accepting the Cash Deposit is 294-2021.

Done this 15th day of November 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

CERTIFIED COPY OF ORDER



STATE OF MISSOURI

ea.

November Session of the October Adjourned

Term. 20 22

County of Boone

In the County Commission of said county, on the

15th

day of

November

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 Animal Control-Limited Services Cooperative Agreement with the City of Sturgeon.

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

Done this 15th day of November 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

Animal Control – Limited Services Cooperative Agreement

THIS AGREEMENT is entered into this 15 day of 1000 to 2022, by and between the County of Boone, State of Missouri through the Boone County Commission (herein "County") and the City of Sturgeon, a municipal corporation within the County of Boone, State of Missouri (herein "City");

WITNESSETH:

WHEREAS, County has duly enacted certain regulations pertaining to Animal Control pursuant to Sections 192.300 and 322.090-322.130, RSMo, and provided a program for inspection and enforcement of same within the unincorporated areas of Boone County, Missouri, and

WHEREAS, City has enacted its own Animal Control ordinances enforced by the Sturgeon Police Department; and

WHEREAS, Sturgeon Police Department desires some assistance from the animal control officials from County's jointly operated Public Health and Human Services

Department (PHHS) in the enforcement and implementation of Sturgeon's ordinances, and

WHEREAS, County's PHHS staff is available to assist Sturgeon Police Department in certain aspects of its animal control program as specified herein, and

WHEREAS, the parties hereto are authorized by law to contract for common services pursuant to Section 70.220, RSMo, and each by order or ordinance has empowered their respective signatories to enter into this agreement,

NOW THEREFORE, in consideration of the mutual understandings and undertakings contained in this agreement, the parties agree as follows:

1. County Agreements:

- A. County agrees to respond to calls for assistance from Sturgeon PD for animal control services at the anticipated services levels set out in Exhibit A.
- B. County through PHHS shall keep and maintain records and reports relating to the impoundment activity provided by PHHS and provide City with copies of the same upon request or as mutually deemed appropriate.
- C. County will retain fees, if any, by way of boarding fees and/or

impoundment fees.

2. City Agreements:

- A. City, by and through its police department, will administer its own animal control codes through responding to calls for service, the issuance of citations, investigation of cruelty cases, etc.
- B. For the term of this contract, November 1, 2022, through September 30, 2023, City agrees to pay County a rate of \$46.08 for each hour the Department spends responding to calls, plus mileage for each call at the current IRS mileage reimbursement rate. City will also be responsible for any medical expenses incurred for any animal impounded or otherwise transferred to PHHS under this agreement. However, the total reimbursement shall not exceed \$2,000.00 unless this contract is amended. The City will be reimbursing for services rendered herein and paid on a quarterly basis.
- C. City, by and through its police department, will administer its own animal control codes through the issuance of citations, investigation of cruelty cases, etc.
- **3. Term:** This is a one-year contract that will not automatically renew. If the parties wish to continue services beyond September 30, 2023 they will enter into a new, written agreement.
- 4. **No Assignments or Modifications:** This agreement shall not be assignable or otherwise transferable except upon mutual consent of the parties and shall not be modified or otherwise amended except by written instrument executed with the same formality as this agreement.
- 5. **Binding on successors:** This agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns in office.

IN WITNESS WHEREOF, the parties have executed this agreement on the day and year first above-written.

C	TIY OF STURGEON:
<u>B</u>	Steve Crosswhite, Mayor
<u>(</u>	Oonna Tracy, City Clerk
	ackie Rogers, City Attorney
В	y: Atwill, Presiding Commissioner
4	TTEST: Biana Lennon, County Clerk
	UDITOR ACKNOWLEDGEMENT OR BUDGET PURPOSES:
Tu F	June Ditalford by 3 11/03/2022 me Pitchford, Boorde County Auditor Revenue Only-1730-3528
	pproved as to form:

Exhibit A

Sturgeon Animal Control – Limited Service Cooperative Agreement Anticipated Levels of Service

Normal service levels: 2.5 Animal Control Officers for Boone County excluding the City of Columbia.

Normal service hours: 7:00 a.m. - 6:00 p.m. The Animal Control Officers serving Boone County, excluding the City of Columbia, are typically available seven days per week and after hours for emergencies.

Service expectations: County will respond to animal control service requests from Sturgeon Police Department only; County will not respond to calls directly from citizens of Sturgeon. County Animal Control Officers will meet Sturgeon PD officers at a mutually agreed-upon location within the City of Columbia to receive and accept any dog that Sturgeon PD has impounded. Any dog accepted by County will be thereafter handled in accordance with County's policies and procedures for impounded animals and Sturgeon PD will communicate to any interested party that further contacts regarding the release of their dog should be directed to County's Animal Control Officers.

Emergency response: When possible, and upon request from Sturgeon PD, County will assist Sturgeon PD with emergencies such as dog bites, vicious dogs, large animals in roadways threatening public safety, injured animals, and wildlife inside living spaces as quickly as resources allow.