## **CERTIFIED COPY OF ORDER**



STATE OF MISSOURI

ea.

December Session of the October Adjourned

Term. 20 22

**County of Boone** 

In the County Commission of said county, on the

1st

day of

December

**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:

Cooper County Sheriff's Office

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

Done this 1<sup>st</sup> day of December 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

**Presiding Commissioner** 

Justin Aldred

District I Commissioner

Jane M. Thompson

District II Commissioner

## K-9 MAINTENANCE TRAINING AGREEMENT

THIS AGREEMENT dated the 27 day of October, 2022, is entered into by and between Boone County, Missouri (County), by and through the Boone County Sheriff's Office (BCSO), and Cooper 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.	
AGENCY: Cooper Co. Sheriff's Office	BOONE COUNTY, MISSOURI
By: Chin Clan	By: Wantel K. Atwill, Presiding Commissioner
Printed Name: CLASS	Dated: 12.1.2022
Dated: 10/27/2022	Dated: 12.1.000
ATTEST:	ATTEST: Brianna L. Lennon, County Clerk
	APPROVED - BCSO Durant Consul Shoriff
	Dwayne Carey, Sheriff
	APPROVED AS TO FORM:
	Dykhouse Boone County Counselor
	ACKNOWLEDGED FOR BUDGETING & AUDITING PURPOSES:
	June Pitchford by 19 County Auditor 2570-3569 Revenue
	2570-3569 Revenue

## 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** 

Harn Schanzmeyer

## 556-2022

## **CERTIFIED COPY OF ORDER**

**STATE OF MISSOURI** 

} ea.

December Session of the October Adjourned

**Term. 20** 22

**County of Boone** 

In the County Commission of said county, on the

1st

day of

December

**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 Law Enforcement Asset Transfer Cooperative Agreement, transferring a Blood Alcohol Testing Vehicle (BATVAN) to Clay County, Missouri.

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

Done this 1<sup>st</sup> day of December 2022.

ATTEST:

Rrianna I Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

## RESOLUTION

OF THE CLAY COUNTY COMMISSION CLAY COUNTY, MISSOURI

2022-346

# APPROVE LAW ENFORCEMENT ASSET TRANSFER COOPERATIVE AGREEMENT BETWEEN CLAY COUNTY, MISSOURI AND BOONE COUNTY, MISSOURI SHERIFF

BE IT HEREBY RESOLVED BY THE COUNTY COMMISSION OF CLAY COUNTY, MISSOURI THAT, the Commission hereby approves the attached Law Enforcement Asset Transfer Cooperative Agreement between Clay County, Missouri and Boone County, Missouri. Any Commissioner is authorized to sign any documents to facilitate this order.

ADOPTED BY THE COUNTY COMMISSION OF, 2022	ON OF CLAY COUNTY, MISSOURI, THIS 26th DAY
APPROVED AS TO FORM AND LEGALITY:	
COUNTY COUNSELOR, KEVIN GRAHAM	PRESIDING COMMISSIONER, JERRY NOLTE
COUNTY CLERK, SAMOY BALDWIN	WESTERN COMMISSIONER, JON CARPENTER
A TITAL	Than thomas -
E S	EASTERN COMMISSIONER, MEGAN THOMPSON

## AND CLAY COUNTY, MISSOURI

## LAW ENFORCEMENT ASSET TRANSFER COOPERATIVE AGREEMENT

THIS AGREEMENT, dated this \_\_/ Stay of \_\_kfecember\_\_\_, 2022, is made and entered into by and between the parties, Boone County, Missouri, a political subdivision of the State of Missouri, herein "Boone County" and the Clay County, Missouri, a political subdivision of the State of Missouri, herein "Clay County".

WHEREAS, Boone County has available certain surplus equipment for law enforcement use consisting of a Blood Alcohol Testing Vehicle (BATVAN) and an associated power inverter; and

WHEREAS, Clay County's law enforcement efforts will benefit from the transfer of these assets from Boone County to Clay County for continued law enforcement use; and

WHEREAS, this Cooperative Agreement (hereinafter referred to as "Agreement") memorializes the parties' understanding regarding the transfer of these Boone County assets to Clay County; and

WHEREAS, RSMo §70.220 authorizes the parties to enter into cooperative agreements for the purposes herein stated.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants and agreements in this Agreement, the parties agree as follows:

 PURPOSE. The purpose of this Agreement is to facilitate the transfer of ownership of certain items of personal property from Boone County to Clay
 County for law enforcement purposes, to-wit: one (1) 1999 Ford Turtletop Bus /

- BATVAN, VIN: 1FDWE30F7XHC26383 and one (1) Vanner Sinewave Inverter, Serial #09079-103843.
- 2. **BOONE COUNTY AGREEMENTS.** Within thirty (30) days after the final execution of this Agreement, Boone County will transfer all right, title, and interest in the following items of property to Clay County (including an executed Certificate of Title on the 1999 Ford vehicle):
  - a. One (1) 1999 Ford Turtletop Bus / BATVAN, VIN:1FDWE30F7XHC26383; and
  - b. One (1) Vanner Sinewave Inverter, Serial #09079-103843

### 3. CLAY COUNTY AGREEMENTS.

- a. Clay County will pick up the transferred assets from the Boone County

  Sheriff's Office within thirty (30) days after final execution of this

  agreement at a mutually-agreeable time; and
- b. Clay County will accept the transferred assets on an "as-is" basis and place the same in service for law enforcement purposes for so long as Clay County deems it appropriate; and
- c. Clay County will promptly re-title the vehicle with the Missouri Department of Revenue in order to reflect Clay County's ownership.
- 4. **NO WARRANTIES.** The personal property transferred herein is delivered in "asis" condition with no warranties of any kind.
- 5. **ASSIGNMENT.** Neither party may assign or transfer any of its rights or obligations under this Agreement to any other person or entity without the prior, written consent of the other party.

- 6. **SOLE BENEFIT OF PARTIES.** This Agreement is for the sole benefit of the parties to this agreement only, and nothing in this Agreement is intended to confer any rights or remedies on any other party.
- 7. **RELATIONSHIP OF PARTIES.** Nothing in this agreement shall be deemed or construed by the parties, nor by any other party, as creating the relationship of principal and agent, or of partnership, or of joint venture, between the parties to this agreement.
- 8. **GOVERNING LAW AND VENUE.** This Agreement shall be governed by the laws of the State of Missouri, and any action relating to the same shall be brought in the Circuit Court of Boone County, Missouri.
- 9. **BINDING ON SUCCESSORS.** The covenants, agreements, and obligations herein contained shall extend to, bind, and inure to the benefit of the parties hereto and their respective successors and approved assigns.
- 10. **COUNTERPARTS.** This Agreement may be executed by the parties in several counterparts, each of which shall be deemed an original instrument.
- 11. **COMPLETE AGREEMENT.** All negotiations, considerations, representations, and understandings between the parties are incorporated herein, shall supersede any prior agreements, and may be modified or altered only in a writing signed by the parties hereto.
- 12. **AUTHORITY OF SIGNATORIES.** Each of the persons signing this Agreement on behalf of either party represent that he/she has been duly authorized and empowered, by order, ordinance or otherwise, to execute this Agreement and that all necessary action on behalf of said party to effectuate said authorization has been taken and done.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed by their duly-authorized officers on day and year indicated by their signature below.

## **BOONE COUNTY MISSOURI**

By: Daniel K. Atwill, Presiding Commissioner

Date: 12.1.2022

ATTEST:

Brianna L. Lennon, County Clerk

APPROVED:

Dwayne Carey, Boone County Sheviff

ACKNOWLEDGED:

June E. Pitchford, Boone County Auditor

APPROVED AS TO FORM:

CJ Dykhouse, County Counselor

**CLAY COUNTY, MISSOURI** 

By:

Jerry Nolte, Presiding Commissioner

Date:

ATTEST

Sandy Baldwin, County

ACKNOWLEDGED:

Victor S. Hurlbert, Clay County Auditor

## **BOONE COUNTY**

## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED Date: 09-01-2022 Fixed Asset Tag Number: 18139 Description of Asset: 1999 Ford E-350 turtletop bus BOONE COUNTY AUDITOR Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Clay County (MO) Other Information (Serial number, etc.): VIN: 1FDWE30F7XHC26383, Odometer: 118,xxx miles. Color: White Condition of Asset: Fair Reason for Disposition: Vehicle no longer being utilized. Grant funded asset(s) to be transferred to Clay County (MO). Location of Asset and Desired Date for Removal to Storage: BCSD rear gravel parking lot Was asset purchased with grant funding? XYES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? XYES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. Signature David alexander D. Alexander Dept Number & Name: 1251 Sheriff Enforcement To be Completed by: AUDITOR G/L Account for Proceeds 1251-3835 Original Acquisition Date \_\_\_\_\_ Original Acquisition Amount 37,097,00 Original Funding Source \_\_\_\_\_273/ Account Group \_\_\_\_\_ 1605 To be Completed by: COUNTY COMMISSION / COUNTY CLERK Approved Disposal Method: Transfer Department Name\_\_\_ Number Location within Department Individual Trade Auction Sealed Bids Other Explain\_ Commission Order Number 5570-2022 Date Approved

https://boonecountymo-my.sharepoint.com/personal/dalexander\_boonecountymo\_org/Documents/TROAP/Asset\_Specialty 18139 Ford E-350 bus 1999\_1FDWE30F7XHC26383\_white\_BATVAN/20220829 Fixed Asset Disposal\_18139.docx

Signature

## **BOONE COUNTY**

## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 11/17/2022	Fixed Asse	t Tag Number: 1683	36	RECEIVED
Description of Asset: Vanner Sinewa		- 1000	,,,	NOV 1 7 2022
1	240 111401101			BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	Trade-In	Recycle/Trash	Other, Explai	n: Transfer to CCSO
Other Information (Serial number, etc	:.): Model # IT1	12-3200 / S/N: 09079	9-103843 - Installe	ed in BATVAN
Condition of Asset: Used - Good Co	ndition			
Reason for Disposition: It is installed	in the BATVA	N, which is being tra	insferred to the Cl	ay Co Sheriff's Office
Location of Asset and Desired Date for	or Removal to S	torage: In BATVAN	at the Boone Co	Sheriff's Office
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation of	restriction and/	or requirements pert	aining to disposal? gency's restrictions	
Dept Number & Name: 1251 - Sherif	s Office	Signati	ire 3	11_
To be Completed by: AUDITOR Original Acquisition Date	11/09	G/L Accour	at for Proceeds _//	190-3836 -6
Original Acquisition Amount2	2182.42			O
Original Funding Source				
Account Group/604			5	
To be Completed by: COUNTY CO	MMISSION	/ COUNTY CLER	<u>K</u>	
Approved Disposal Method:				
Transfer Department N	Name		Number_	
Location with	in Department_			
Individual				-
TradeAuction		Sealed Bids		
Other Explain				
Commission Order Number 55	20- 200	2		
Date Approved 12. 1. 202	22			
Signature Warefull	lerl/			

S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal.docx Revised: September 2016

8/29/22 Trns N Tag 18139 Tagged Y Tag Replaced N To \_\_\_\_\_ From \_\_\_\_ Last Posted Description 1999 FORD BUS Adjustments in Process 9 2019 Acquired 9/27/2012 Acq Amt 37,092.00 Useful Life Months 84 Acct Grp 1605 VEHICLES 7,418.40 Category 10 AUTOMOBILES Location 1251 GF SHERIFF OPERATIONS Tag in Book N Purch Dept 1251 GF 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 \_\_\_\_\_ Serial 1FDWE30F7XHC26383 Note \_\_\_\_ Invoice 5609 Check <u>172600</u> Vendor 14684 MID AMERICA COACH INC Bid# <u>33-31MAY12</u> User <u>Calculated Fields</u> Book Value Dep St Dt Adj Total \_\_\_\_\_ 29,673.60-Acm Dep Ytd Total Cost 37,092.00 F2=Key Scr F3=Exit F11=Grant F23=Bid F22=Hist F24=More

MODER DOOME	1	rederaity runded	ASSELS	RCLORTIC 8	/29/22 12:51:2
Tag Number	18139				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Description	1999 FORD E	BUS		Notes 1	Exist: <u>N</u>
Acquire Date	9272012	Acquisition Amt	37,092.00	0	_
Location	1251 GF S	SHERIFF OPERATION	IS		
Grant Name+ _				Type+	
% of Cost _	Agency	7+			
Pass	Thru Agency	7+			
SEQ# Grant /	Percent		Type /	/ Agency / Pass	3 Agency

INCOMPLETE VEHICLE MFD. BY FORD MOTOR COMPANY GVWR: 11500LB/5216KG DATE: 08/99 FRONT GAWR: 4600LB 2086KG REAR GAWR: 7800LB 3538KG WITH LT225/75R16E TIRES WITH LT225/75R16E TIRES 16X6.0K RIMS 16X6.0K RIAS AT 448 kPa/65 PSI COLD AI 414 kPa/60 PSI COLD DUAL WIL 1FDWE30F7XHC26383 PREP PKG EXT PHT: YZ RC: 86 DSO: WB BRK I INT TR TP/PS R AXLE TR SPR 158 B X2 9 52 E V6 MADE IN U.S.A. ULN ♥ F8UB-3520472-AB

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Department 1251 Prepared Capacities

## Fuel Cost Detail

Date	Vendor	Fuel Type	Haif-	05:			Meter 1 In			leter 2 li	nformation
02-Sheriff's Departi	ment and Jail	Luci Type	<u>Units</u>	CPU	Total	Meter	Dist.	<b>Efficiency</b>	Meter	Dist.	Efficiency
1251-Sheriff's De	partment										
7383: 1999 Ford											
10/19/2012		D: D	28.000	\$0.000	\$102.76	114,074.0	0.0	0.000			
11/08/2012		D: D	35.300	\$0.000	\$114.17	114,074.0	0.0 276.0	0.000 7.819		0.0	0.000
01/22/2013		D; D	6.300	\$0.000	\$20.79	114,468.0	118.0	18.730		0.0	0.000
01/22/2013		D: D	10,400	\$0.000	\$34.32	114,468.0	0.0	0.000		0.0	0.000
02/09/2013		D: D	2.400	\$0.000	\$8.34	114,630.0	162.0	67.500		0.0	0.000
05/04/2013		D: D	26,100	\$0.000	\$85.87	114,744.0	114.0	4.368		0.0	0.000
08/24/2013		D: D	28.600	\$0.000	\$99.32	115,057.0	313.0	10.944		0.0	0.000
09/19/2013		D: D	26.900	\$0.000	\$83.40	115,144.0	87.0	3.234		0.0	0.000
09/28/2013		D: D	17.000	\$0.000	\$55.52	115,237.0	93.0	5.471		0.0	0.000
	258 - Public Works	2: 2	14.800	\$3.216	\$47.60	115,300.0	63.0	4.257		0.0	0.000
05/16/2014	258 - Public Works	2: 2	23.200	\$3.228	\$74.88	115,413.0	113.0	4.871		0.0	0.000
08/22/2014	258 - Public Works	2: 2	26.100	\$3.142	\$82.02	115,548.0	135.0	5.172		0.0	0.000
	258 - Public Works	2: 2	28.100	\$3.089	\$86.81	115,703.0	155.0	5.516		0.0	0.000
	258 - Public Works	2: 2	18.500	\$2.252	\$41.67	115,794.0	91.0	4.919		0.0	
	258 - Public Works	2: 2	30.000	\$2.011	\$60.33	115,964.0	170.0	5.667		0.0	0.000
	258 - Public Works	2: 2	22.100	\$1.878	\$41.50	116,113.0	149.0	6.742		0.0	0.000
	258 - Public Works	2: 2	20.600	\$1.814	\$37.37	116,212.0	99.0	4.806		0.0	0.000
	258 - Public Works	2: 2	15.100	\$1.679	\$25.35	116,287.0	75.0	4.967		0.0	0.000
	258 - Public Works	2: 2	22.100	\$1.483	\$32.77	116,441.0	154.0	6.968		0.0	0.000
	258 - Public Works	2: 2	23.000	\$1.581	\$36.36	116,592.0	151.0	6.565		0.0	0.000
	258 - Public Works	2: 2	22.000	\$1.764	\$38.81	116,694.0	102.0	4.636		0.0	0.000
	258 - Public Works	2: 2	26.500	\$1.798	\$47.65	116,882.0	188.0	7.094		0.0	0.000
	258 - Public Works	2: 2	14.000	\$1.769	\$24.77	116,965.0	83.0	5.929		0.0	0.000
	258 - Public Works	2: 2	33.600	\$2.365	\$79.46	117,173.0	208.0	6.190		0.0	0.000
	258 - Public Works	2: 2	15.400	\$2.171	\$33.43	117,301.0	128.0	8.312		0.0	0.000
	258 - Public Works	2: 2	23.600	\$1.829	\$43.16	117,430.0	129.0	5.466		0.0	0.000
	258 - Public Works	2: 2	25.200	\$1.404	\$35.38	117,627.0	197.0	7.817		0.0	0.000
		2: 2	26.300	\$2.589	\$68.09	117,835.0	208.0	7.909		0.0	0.000
	421 - Public Works 2		20.300	\$2.192	\$44.50	117,882.0	47.0	2.315		0.0	0.000
04/19/2022 2	258 - Public Works	2: 2	18.400	\$4.279	\$78.73	117,971.0	89.0	4.837		0.0	0.000
			Total	Average	Total		Total	Average		Dist.	Efficiency
			<u>Units</u>	CPU	Cost		Dist.	Efficiency		Dist.	Efficiency
	Asset Total:		649.900	\$1.584	\$1,665.13		3897.0	7.967		0.0	0.000
De	epartment Total:		649.900	\$1.584	\$1,665.13		3897.0	7.967		0.0	0.000
	Location Total:		649.900	\$1.584	\$1,665.13		3897.0	7.967		0.0	0.000
	<b>Grand Total:</b>		649.900	\$1.584	\$1,665.13		3897.0	7.967		0.0	0.000 0.000
					-					0.0	0.000

Work C	rder)	Detail	I
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1383: 1999 Ford Van			VIN: 1FDV	VE30F7XHC28:	License	Plate: BAT V	AN
		Mo	Meter, 0.0	79 0	Media	dater: 0.0	
			cation: 02-54	WHITE.	Depart		
	Recult:		pains #			Dafe:	
WO #	Ogen Cale	Closu Da	de 59	atus	Describing		cident
14421	10/03/2012	10/03/20		beech	0.00		Particular Control
	Description:	HIS THEN S	NUMBER WHAT	H, INSPECTIO	est.		
Optal		Discounts	Paris	Labor	Zlean	THE STATE OF THE	TT (**** 52.52)
TURNSIGNAL SWIT	CH	Carrie and Association in	\$0.00	\$0.00	AMARI	Other	Total
Miscellaneous P.	nds		\$0.00	\$4106		\$5,00	\$0.00
Miscellaneous Li	nbor		40.00	\$0.00			
Credit		\$0.00		40.00			
Other		90 00				40.00	
CHARGE AUX BAT	TERYS		\$0.00	\$0.00		\$0.00	40.00
Miscellaneous Pr	arts		\$0.00	80.00		30.00	\$0.00
Miscellaneous Li	shor		,	\$0.00			
Credit		\$0.00		90 00			
Other						\$0.00	
SAFETY INSPECTA			\$0.00	50.00		30.00	30.00
Miscellaneous Pi			\$6.00	00.00		80.00	90.00
Mecellaneous La	bor		40.00	60.00			
Credit		\$0.00		80 00			
Other						\$0.00	
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51V5578 (1,000)			592.25	24.00		30.00	147,13
Miscellaneous Po	186		\$0.00				
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World Order Labor			\$0.00	\$34.06		\$0.00	\$34.00
Miscellaneous Pa	rta .		\$0.00			44.44	\$-3-4,UU
M0053 (1.00)				\$34.00			
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Credit		\$0.00		40.00			
Other						\$0.00	
Work Order Labor			\$0.00	634.00		40.00	634.00
Miscellaneous Pa	rla		\$0.00			00.00	99-100
M0053 (1,00)				E34.00			
Miscellaneous Le	M			\$0.00			
Credit		\$0.00					
Other						\$0.00	
Work Order Labor			\$0.00	\$17.00		\$8.00	\$17.00
Miscellaneous Pa	ru.		\$0.00				
M0053 (0.50)				\$17.00			
Miscellaneous Lei Credit	DOL			\$0.00			
Other		\$0.00					
Own.						\$0.00	
		\$0.00	\$92.25	\$45.00	10.00	\$0.00	1177.25
13: 1999 Ford Van			Miles: 114.020	DIGF7XHC26.		ale: BAT VAI	4
			feter: 0.0 ation: 02-5/w	off's	Departm	Har: 0.0	
	Racell:	Camp		an e.		ate:	
M.Q.M	Ouen Date	Glone Cut		new .	Downtime	Acc)	201201-01
	10/17/2012	10/17/2012			0.00	MACC.	-
	Description:	P. WATER D	LIMP HOSES	REITS			
Delail		acounts	Parts	peria			

Report Created by collective Heet 7.0 09/01/2022 11:38 AM

Report Created by collective Rest 7.5

Work	Order	Detall
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Page 1 of 15

**RAD HOSE 23308 (1,000			\$22,30 \$22.30	60,00		60,00	\$22.30
Miscellanaou	MBRE		\$0.00				
Miscellane pur	Labor			\$0.00			
Other		\$0.00					
"RAD HOSE						\$0.00	
22319 (1.000)			\$36,53	00.00		50.00	\$36.53
Miscellaneous			\$36.53				
Miscolane out			20,00				
Dradil	Laudt	80.00		\$0.00			
Other		\$0,00					
Work Order Lab						\$0.00	
Miscellaneous			\$0.00	1272,00		\$6.00	\$272.00
M0053 (8,00)	rans		\$0.00				
Miscellarwous	Labor			\$272.00			
Credi	CHOCE	\$0.00		\$0.00			
Other		30 00					
						\$0.00	
		\$0.00	\$294.85	\$272.00	10.00	\$0.00	3566.A5
183: 1699 Ford Ven			VIN: 1FDV	E30F7XHC28	License P	late: BAT VA	Ň
		No	Motor: 0.0		Ma M	ater: 0.0	
			calion: 02-Sh	er.ff's	Departn		
	Marcallo		paign il	war and		April:	
WO #	Quan Dala	Close Da		REAL DEC.	Downtime		ideat
14535	10/19/2012	10/19/20		798d	0.00	Sec.	<u>n=01</u>
Part - B	Description: F						
RPL BATTERYS	Δ.	iscounts	Parts	Labor	Ticas	CHibar	Total
APL BATTERYS	200		\$0.00	80.00		\$0.00	\$0.00
triscallaneous	Parts		\$0.00				
t/faceflaneous Credit	18907	****		\$0.00			
		\$0.00					
Other			****			\$0.00	
Dihar BATTERY			\$146.46	\$0.00		\$0.00	\$146.46
Other BATTERY 31-ST (2:000)	9.4		\$145.46	\$8.00			\$146.46
Other BATTERY 31-ST (2:009) Wiscellaneous							3146.46
Other BATTERY 31-ST (2:009) Wiscellaneous Miscellaneous		FA 00	\$145.46	\$0.00			\$146,46
Other BATTERY 31-ST (2,000) Miscellaneous Miscellaneous Credit		\$0,00	\$145.46			\$0.00	3146.46
Other BATTERY 31-ST (2:003) Wiscellaneous Credit Other	Lebor	\$0.00	\$149.46 \$0.00	\$0.00		\$0.00	
Other BATTERY 31-ST (2.003) Wiscellaneous Wiscellaneous Crodil Other Work Order Labo	Lebor	\$0,00	\$149.46			\$0.00	\$146,46 817,00
Other BATTERY 31-5T (2,000) Miscellaneous Credi Other Work Order Labo Marcalaneous	Lebor	\$0,00	\$149.46 \$0.00	\$0.00 \$17.00		\$0.00	
Other BATTERY 31-5T (2.009) Wiscellaneous Macellaneous Crobi Other Work Order Labo Macellaneous MO214 (6.50)	Labor Parte	\$0,00	\$149.46	\$0.00 \$17.00 \$17.00		\$0.00	
Other BATTERY 31-ST (2:009) Wiscallameous Unscallameous Cradil Other Work Order Labo Macallameous Monta (0:50) Macallameous Monta (0:50)	Labor Parte		\$149.46	\$0.00 \$17.00		\$0.00	
Other BATTERY 31-57 (2:009) Miscellameous Unscallameous Credit Other Work Order Labo MO014 (0:50) Miscellameous Credit	Labor Parte	\$0.00	\$149.46	\$0.00 \$17.00 \$17.00		\$0.00 \$0.00 \$0.00	
Other BATTERY 31-57 (2:00) Wrocellameous Crodil Other Work Order Labo (Notal (0:50) Modified (0:50) Modified (0:50) Other	Labor Parts Labor		\$49.46 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$17.00 \$1,00 \$0.00		\$0.00 \$0.00 \$0.00	817,00
Other BATTERY 31-57 (2:003) Uncellameous Uncellameous Cradil Other Work Order Labo Mod (6:50) Modellameous Cradil Other White Other Cradil	Labor Parta Labor		\$49.46 \$0.00 \$0.00 \$0.00	\$0.00 \$17.00 \$17.00		\$0.00 \$0.00 \$0.00	
Other BATTERY 31-ST (2:003) Wricellambous Macellambous Credit Other Work Order Labo Macellambous Credit Modified (6:50) Macellambous Credit Other Labo Missellambous Credit Other Labo Missellambous Missellambous Missellambous Missellambous Missellambous	Labor Parta Labor		\$49.46 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$17.00 \$1,00 \$0,00		\$0.00 \$0.00 \$0.00	\$17,00
Other BATTERY 31-57 (2.003) Woodshareous Machine ous Credit Other Labo Machine ous Credit Other Labo Machine ous Credit Other Wass Other Labo Machine ous Credit Machine ous Credit Machine ous Credit Machine ous Credit Mac	Labor Parts Labor Parts		\$49.46 \$0.00 \$0.00 \$0.00	\$0.00 \$17.00 \$17.00 \$0,00 \$17.00 \$17.00		\$0.00 \$0.00 \$0.00	\$17,00
Other BATTERY 31-57 (2:00) Miscellamous Miscellamous Credit Other Work Order Labo Mooth (0:50) Miscellamous Credit Other White Other White Other White Other White Other White Other Labo	Labor Parts Labor Parts	\$0.00	\$49.46 \$0.00 \$0.00 \$0.00	\$0.00 \$17.00 \$1,00 \$0,00		\$0.00 \$0.00 \$0.00	\$17,00
Other SATSERY 31-ST (2,009) Miscallameters Miscallameters Miscallameters Under Work Order Labo Miscallameters MO014 (0,50) Miscallameters Credit Other Wars Order Labo Miscallameters MO053 (0,50) Miscallameters Miscallameters	Labor Parts Labor Parts		\$49.46 \$0.00 \$0.00 \$0.00	\$0.00 \$17.00 \$17.00 \$0,00 \$17.00 \$17.00		\$0.00 \$0.00 \$0.00	817,00
Other BATTERY 31-ST (2:00) Missellameous Understanding Under Work Order Labo Modification Credit	Labor Parts Labor Parts	\$0.00	\$49.46 \$0.00 \$0.00 \$0.00	\$0.00 \$17.00 \$17.00 \$0,00 \$17.00 \$17.00		\$0.00 \$0.00 \$0.00 \$0.00	\$17,00
Other BATTERY 31-ST (2:00) Missellameous Understanding Under Work Order Labo Modification Credit	Labor Parts Labor Parts	\$0.00	\$49.46 \$0.00 \$0.00 \$0.00	\$0.00 \$17.00 \$17.00 \$0,00 \$17.00 \$17.00	\$4.00	\$0.00 \$0.00 \$0.00 \$0.00	\$17,00
Other BATTERY J-ST (2.009) Miscalinaneous Uncollination Macalinaneous Credi Other Work Order Labo Wasalinaneous Credi Other Wasalinaneous Credi Other Wasalinaneous Modification Modification Modification Modification Modification Modification Modification Credi Modification Credi	Labor Parts Labor Parts	\$0.00 \$0.00	\$148.46 \$0.00 \$0.00 \$0.00 \$0.00 \$148.46	\$0.00 \$17.00 \$17.00 \$0.00 <b>517.00</b> \$17.00 \$0.00 <b>534.00</b> \$34.00	License Pla	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17.00 \$17.00 \$180.46
Other SATTER 2003 Modellinebox Macellinebox Macellinebox Macellinebox Credi Work Order Labo Kacallinebox Mo014 (200) Modellinebox Credi Mo034 (200) Modellinebox Mo034 (200	Labor Parts Labor Parts	\$0.00 \$0.00 \$0.00	\$148.46 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00	\$0.00 \$17.00 \$17.00 \$0.00 \$17.00 \$17.00 \$0.00 \$34.00 \$34.00	License Pla	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17.00 \$17.00 \$180.46

09/01/2022 11:38 AU

## Work Order Detail

				VVC	ork Ord	er Detail
RPL WATER PUMP			Labor	Tires	Ωther	Igu
Mirotlaneous Parts		\$0.00	\$0,00		50.00	\$0.00
Minosianeous Labor		30.00	\$6.00			
Credit	\$0.00		\$0 DU			
Other	44.00				\$0.00	
COOLING SYSTEM		50.00	\$0.00		10.00	\$9.03
Miscellaneous Parts		\$0.00			*4.44	40.00
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
BELTS		\$0.00	\$0.00		\$0.00	\$0.02
Miscellaneous Parts Miscellaneous Labor		\$0.00				
Credit	50.00		\$0.00			
Other	80.00					
SHOP BUPPLIES		50.00			\$0.60	
Miscellaneous Parts		\$0.00	90.00		\$0.00	10.00
Miscellaneous Lapor		\$0.00	\$0.00			
Credit	\$0.00		29 00			
Other	44.00				60.00	
MISC SHOP SUPPLIES		32,18	\$0.00		\$0.00	\$2.16
SHOP SUPPLIES (1,000)		\$2.18	*****		40.00	84.10
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Cred r	\$3.00					
Other					\$9.00	
"BELT		\$41.09	\$0.00		\$0.00	\$41.09
H081362HO (1,000)		\$41.09				
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit Other	\$0.00					
EAVY BUTY COGLANT		\$45.15			\$0.00	
B-ANTIFREEZE (1.000)		\$45,15 \$45,15	\$0.00		\$0.00	J45.15
Macellaneous Parts		50.00				
Miscettaneous Labor		30,00	\$0.00			
G/recht	\$D.00		30.00			
Other	44.00				\$0.00	
WATER PUMP		£135.28	60.00		\$0.00	6135.20
51-1733 (1.000)		\$135.28			40,00	9.25,49
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	30 00					
Other					\$0.00	
T-STAT		\$9.36	DO.04		50.00	\$9.36
32989 (1.000) Miscellaneous Parts		\$9.36				
Missellaneous Labor		\$0.00				
Credit	\$0.00		\$0,00			
Other	30.00					
GASKET		30.33			\$0.00	
30889 (1.000)		\$0.33	\$0.00		\$0.00	\$0.33
Miscellaneous Parts		50.00				
Miscellaneous Labor		90-00	\$0.00			
Cred-I	\$0.00		2000			
Other					30.00	
OASKET		\$2.63	\$0.00		60.00	92.03
30889 (1 000)		\$2.63	*****		40.00	94.03
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credii Other	\$0.00		-			
					\$0.00	

Report Cramed by collective Place 7-2 05-01/2022 11 SEAM

	Hacult:	Campa	an #			late:	
16169	Otton Gale 04/07/2013	Gloss Data 04/03/2013		Status Closed	Downtime 0.60		Inoble
	Description:	APM, RPR IGN	TION SV	ATCH.			
Cotail	· 1	Discounts	Parla	Labor	Tires	Other	Total
APM			\$0.00	\$0.00		10.05	\$0.00
Miscellaneous F			\$0.00				*****
Miscellaneous L Credit	800s			\$0.00			
Other		\$0.00					
REPAIR MUD FLA			50.00			\$0.00	
Miscellaners:s F			\$0.00	60.00		00,02	\$0.00
Miscellaneous L			\$0.00	\$0.00			
Crade		\$0.00		90.00			
Other		*****				\$0.00	
REPAIR FUEL FILL			\$0.00	50.00		50.00	\$0.00
Miscellaneous P			\$0.00			40.40	\$0.00
Macellaneous L	abor			\$0.00			
Credit		\$0.00					
Other						\$0.00	
GN SWITCH/LOGI Misoellaneous P			\$0.00	60.00		50.00	\$0.00
Miscellaneous L	213		\$0.00				
Credit	BDCF	Po no		\$0.00			
Other		\$0.00					
R/R BOTH ALTS			50.00	10.00		\$3.00	
Mincellameaus P	ada		\$0.00	90,00		\$0.00	\$0,00
Miscellaneous Li	abor		40.00	\$0.00			
Credit		\$0.00		80 00			
Other						30.00	
LECTRIC			\$0.00	50.00		\$6.00	\$0.00
Miscellaneous P.	arts.		\$0.00				1527,450
Mecellaneous Li	ppgr			\$0.00			
Credit Other		\$0.00					
HOP SUPPLIES						\$0.00	
Mecellaneous P.	oda.		\$0.00	\$0.00		\$0.00	\$0.00
Mincellarieous La	hne hne		\$0.00	\$0.00			
Credit	NO ST	\$2.00		\$0.00			
Other		30 00				\$0.00	
IGN SWITCH			\$16.15	80.00		\$0.00	
C9273 (1,000)			\$18.15	94.44		\$0.00	\$10.15
Miscellaneous Pa			\$0.00				
Miscellaneous La	bor			\$0.00			
Cred-t		\$0.00					
Other						\$0.00	
LEP2286 (1.000)			\$6,00	\$0.00		\$0.00	\$6,93
Misselfaneous Pa			\$6,90				
Miscellarieous La			\$0.00				
Crarlit	DOI:	\$0.00		\$0.00			
Other		30.00					
IL.			£40.35	80.00		\$0.00 \$0.00	****
15W40B (15 GOO)			\$40.35	80,00		30,00	\$40,35
M-scellaneous Po	rts		\$0.00				
Miscellaneous La				50.00			
Credit		\$0.00		41.00			
Other						\$0.00	
OIL CAP			\$6,01	50.00		\$0.00	\$6.01
8100 (1 000)			\$6.01				99.01
Miscellaneous Pe			\$0.00				
Miscellaneous La	NC.F			\$0.00			

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Wo			

C redit Other "LOCK CYL LC61770 (1 000) Miscoflaneous Parts Mrscellaneous Labor Credit Other Worlk Order Labor Miscoflaneous Parts Miscoflaneous Parts	\$0.00	\$25.41 \$25.41 \$0.00	\$0.00		\$0.00	125.41
"LOCK CYL LC61770 (1 000) Miscellaneous Parts Miscellaneous Labor Credit Other Wark Order Labor	\$0.00	\$25.41	\$0.00			\$25.41
LC61779 (1 000) Miscellaneous Paris Miscellaneous Lebor Credil Other Wark Order Lebor	\$0.00	\$25.41	\$0.00		30.00	\$25.41
Miscellanious Paris Miscellaneous Labor Credit Other Wark Order Labor	\$0.00					Amount
Miscellaneous Labor Credit Other Wark Order Labor	\$0.00	\$0.00				
Credit Other Work Order Labor	\$0.00					
Other Wark Order Labor	\$0.00	70-70	\$0.00			
Work Order Labor			80.00			
					\$0.00	
Marallanaous Dade		50,00	\$17.00		30.00	317.00
		\$0.00	717-00		90100	917.00
IA0053 (0.50)		40.40	\$17.00			
Miscellaneous Lapor			\$0.00			
Cred4	\$0.00		90.00			
Officer	30 00					
Work Order Lebor					\$0.00	
Miscellaneous Parts		\$0.00	\$10.20		30.00	\$10.20
		\$0.00				
M6053 (0.36)			\$10.20			
Miscellaneous Labor Credit			\$0.00			
	\$0.00					
Other					\$0.00	
Work Order Labor		\$0.00	\$17.00		80.00	\$17.00
Miscellaneous Parts		\$0.00				
1/10053 (0.50)			\$17.00			
Miscellansous Labor			\$0.00			
Credit	\$0.00		***			
Other					\$0.00	
Work Order Labor		\$0.00	\$34.00		\$0,00	\$34.00
Macallaneous Parte		30.00	40,000		30,00	3-34,00
M0053 (1.00)		90 00	\$34.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00		\$0.00			
Other	20.00					
Work Order Labor					\$0.00	
Miscellaneous Perts		\$0.00	\$68.00		\$0.00	\$68.00
		\$0.00				
M0053 (2.00)			988 00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
	\$0.00	696.82	\$146.20	10.00	\$0.00	5243.02
163: 1999 Ford Van		VIN: 1FDW	ESOF 7XHC26	Licarias	Plain: BAT VA	И
		MHes: 114,0-	18.0			
		Meter: 0.0			Autor: 0.0	
1/22		ation: 02-5n	erm's	Depart		
		elgn II			Date:	
WO # Onen Date 16484 05/23/2013	05/2J/201		osed	0.00	Acc	lelors I
Descrip	tion: RPL FRONT					
Detail	Discounts	Parts	Labor	Ticas	Other	Total
FUEL FILL HOSE		\$0.00	\$0.00		\$0.00	\$0,00
Miscellaneous Parta		\$0.00				*****
Miscellaneous Lepor			60.00			
Gredi	\$0.00					
Other					\$0.00	
F BRAKEPADS ROTORS		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parta		\$0.00			00.00	60-00
Miscellandous Labor			\$0.00			
Credil	\$0.00		44.00			
Other	44.00				\$0.00	
FRONT WHEEL BEARINGS		\$0.00	\$0.00		30.00	\$0.00
		45109	44-40		40.00	20.00
por Cremed by collective Peer 7.0						

## Work Order Detail

					VVQ		
M0053 (1.0				\$34.00			
Miscellanes	DUS LIBOUR			\$0.00			
Credit		\$0.00		44.40			
Other						\$0.00	
Work Order L			\$0.00	\$34.00		50.00	834.00
Miscellane:			\$0.00	0-1100			80-100
IA0053 (1.0				\$34.00			
M/scallane:	ous Labor			\$0.00			
Credit		60.00					
Other						30.00	
Wark Order Li	ebor		\$0.00	\$68.00		\$0.00	\$68,00
Miscellened			\$0.00			40104	90200
140053 (2.0				\$66.00			
Miscallaneo	Ma Labor			\$0.00			
Cred-1		\$0.00					
Other						\$0.00	
Work Order La			\$0.00	\$10.20		\$0.00	\$10.20
Miscullaneo			\$0 CD			/	THERE
M0053 (0.3				\$10.20			
Miscellaneo	N:8 Labor			\$0.00			
Credit		\$0.00					
Other		, , , , ,				\$0.00	
		\$0.00	\$289.31	\$146.20	\$0.00	\$0.00	\$435.51
3: 1998 Ford V	len	14-14	MINE LEDIS	E30F7X-024	- 70-1-01	Plate: BAT VÁ	
			Miles: 115.73		License i	Pate; BAT VA	N
		M-	Maler: 0.0	110			
			sellon: 02-Sh	andra.		leter: 00	
	Recei			ettu g		mint: 1251-Si	19705
WOA	Does Date	Close Da	Man #	11.00	0 (2000)	Date:	
	10/30/2014			atua	Dountines	Acr	Irlant
112559							
112559	10/30/2014	10/35/201		2500	0.00		
ones b	Peeciletto	at WEAR					
Octob	Deservation		Paria	Labor	0.00	Other	Total
Detail A Service	Description	at WEAR	Paria	Labor			
Datal A Service Change angle	Description Of & Filter	at WEAR	Parta \$53.34			Other 50.00	<u>Total</u> \$70.34
Detail A Service Change angine 15W40: OK	Description Of & Filter	at WEAR	Earla \$53.34 \$43.04	Labor			
Detail A Service Change ungin 15W40: OK OF 44872: U	Description Off & Filter (15.000)	at WEAR	Earla \$53.34 \$43.04 \$6.90	Labor			
Detail A Service Change angine 15W40: OR OF 44872: U DRUM ORE	Description OF & Filter (15.000) ASE DRUM	at WEAR	Earla \$53.34 \$43.04	Labor			
Detail A Service Change anglo- 15W40: Okt OF 44872: U BRUM ORE GREASE SI	Peerigiles  Off & Filter (15.000)  IN FILTER (1.000)  ASE DRUM  UPER (5.000)	at WEAR	\$53.34 \$43.04 \$6.90 \$0.85	Labor			
Detail A Service Change angine 15/44672 C DRUM OR GREATE SPENS SLOS	Description OF & Filter (15.000) ASE DRUM	at WEAR	Earla \$53.34 \$43.04 \$6.90	Labor			
Detail A Service Change anglo 15W40: OR OF 44872: C BRUM ORE GREASE SI 51'09 suppl- 11.0003	Description  Of & Filter (15.000)  IN FILTER (1.000)  ASE DELIM  UPER (5.000)  Shoo supplies	at WEAR	Parta \$53.34 \$41.04 \$6.90 \$0.85 \$2.55	Labor			
Detail A Service Change ungine 15W40: OH, OF 44872 DRUM ORE GREASE SI SIND Suppl- (1 000) Miscellaneo	Description  OB & Filter (15.000)  N. Filter (1.000)  ASE Datum UPER (5.000)  et Shop supplies us Parts	at WEAR	\$53.34 \$43.04 \$6.90 \$0.85	Labor \$17.00			
Detail A Service Change ungen 15/440 OH OF 44872 C BRUM BRE GREASE Shop suppl 11,0003 Miscelleneo M0053 - Kin	Description  of 8. Filter (15.000)  it Filt-Ber (1.000)  ASE DRIM  UPER (5.000)  es Shoo supplies  us Parts  of H. Therry (0.50)	at WEAR	Parta \$53.34 \$41.04 \$6.90 \$0.85 \$2.55	Labor \$17.00			
A Service Change angine 15W40: OH DRLIM OHE GREASE SI SINGE AUDI 11.0000 Miscellane MOCS3 - KM Miscellane	Description  of 8. Filter (15.000)  it Filt-Ber (1.000)  ASE DRIM  UPER (5.000)  es Shoo supplies  us Parts  of H. Therry (0.50)	Discounts	Parta \$53.34 \$41.04 \$6.90 \$0.85 \$2.55	Labor \$17.00			
Cestali A Service Change engine 15/W40 OR OF 44877 C DRIM ORE GREASE SI Shop suppl 11 0000 Miscellaneo M0053 - Kn Miscellaneo Credi	Description  of 8. Filter (15.000)  it Filt-Ber (1.000)  ASE DRIM  UPER (5.000)  es Shoo supplies  us Parts  of H. Therry (0.50)	at WEAR	Parta \$53.34 \$41.04 \$6.90 \$0.85 \$2.55	Labor \$17.00		\$0.00	
Ostal A Sarvice Change ungine 15W40: OR. OF 44872: C BRILING ORE GREASE SI Sivey suppl. 11.000) Miscellaneo M0033 - Kn Miscellaneo Crechi Office	Description  of 8. Filter (15.000)  it Filt-Ber (1.000)  ASE DRIM  UPER (5.000)  es Shoo supplies  us Parts  of H. Therry (0.50)	Discounts	Parts \$53.34 \$43.04 \$6.90 \$0.85 \$2.55 \$0.00	\$17.00 \$17.00 \$0.00		\$0.00	
Ostali A Service Change ungine 15/W40: OR, OF44872: C BRLIM ORE GREASE SI Sings suppl (1 000) Miscellaneo MooS3 - Kn Miscellaneo Crech Light Check	Description  OB & Filter (15.000)  ASE DRIM  UPER (5.000)  es Shor supplies  UP Parts  GHI, Terry (5.50)  US Lincer	Discounts	Partia \$53.34 \$41.04 \$6.90 \$0.85 \$2.55 \$0.00	Labor \$17.00		\$0.00	
Getal A Service Change angles 15/40: OR OF44872: C BRIMO EPE GREASE S Shop suppl: 11.0000 Miscellaneo Credi Drival Light Check Macallaneo	Personation  of 8. Filter (15.000)  st. Filter (1.000)  st. Filter (0.000)	Discounts	Parts \$53.34 \$43.04 \$6.90 \$0.85 \$2.55 \$0.00	\$17.00 \$17.00 \$0.00		\$0.00	\$70.34
Catal A Service Change angle 15W40: OH OF 44877: C DRIAM OFE OR EASE S; Slop suppl (1 000) Miscellanes M0033 - Kn Misc stares Credit Under Check Miscellanes M0052 - Kn	Description  OS & Filter (15:000)  ASE DRIM  UPER (5:000)  es Shop supplies  us Parts  plf, Terry (0:50)  us Linher  us Parts  us Parts  us Parts  us Parts  us Parts	Discounts	Partia \$53.34 \$41.04 \$6.90 \$0.85 \$2.55 \$0.00	\$17.00 \$17.00 \$0.00 \$17.00 \$17.00		\$0.00	\$70.34
Catal A Sarvice Change engine 15/W0: OR DRIMM ORE GREASE SI Sings suppl 11.0003 Miscelleneo M0033 - NM Miscelleneo M0035 - RM Miscelleneo M0053 - RM Miscelleneo	Description  OS & Filter (15:000)  ASE DRIM  UPER (5:000)  es Shop supplies  us Parts  plf, Terry (0:50)  us Linher  us Parts  us Parts  us Parts  us Parts  us Parts	Descours So.go	Partia \$53.34 \$41.04 \$6.90 \$0.85 \$2.55 \$0.00	\$17.00 \$17.00 \$0.00		\$0.00	\$70.34
Catal A Service Change angine 15W40: OH. DF 4487: OB. DF 4487: OB. DF 4487: OB. DF 4587: OB. DF	Description  OS & Filter (15:000)  ASE DRIM  UPER (5:000)  es Shop supplies  us Parts  plf, Terry (0:50)  us Linher  us Parts  us Parts  us Parts  us Parts  us Parts	Discounts	Partia \$53.34 \$41.04 \$6.90 \$0.85 \$2.55 \$0.00	\$17.00 \$17.00 \$0.00 \$17.00 \$17.00		\$0.00 \$0.00 \$0.00	\$70.34
Cetal A Sarvice Change engine 15/W00 OR 15/W00 OR 16/W00 OR OR 44872 C BRILM ORE GREASE SI Sings Mpdf 11 0000 Miscelleneo M0033 - NM Miscelleneo M0033 - RM Miscelleneo M0035 - RM Miscelleneo	Description  OS & Filter (15:000)  ASE DRIM  UPER (5:000)  es Shop supplies  us Parts  plf, Terry (0:50)  us Linher  us Parts  us Parts  us Parts  us Parts  us Parts	Descours So.go	Partia \$53.34 \$41.04 \$6.90 \$0.85 \$2.55 \$0.00	\$17.00 \$17.00 \$0.00 \$17.00 \$17.00		\$0.00	\$70.34
Batali A Sarvice Change engine 15W49: Dil 16W49: Dil 16	Description  OS & Filter (15:000)  ASE DRIM  UPER (5:000)  es Shop supplies  us Parts  plf, Terry (0:50)  us Linher  us Parts  us Parts  us Parts  us Parts  us Parts	Descours So.go	Parts \$53.34 \$41.04 \$6.90 \$0.85 \$2.55 \$0.00	\$17.00 \$17.00 \$0.00 \$17.00 \$17.00 \$17.00 \$0.00		\$0.00 \$0.00 \$0.00	\$17.00
Catali A Service Change angine 15/446.72. C BRUM 67/448.72. C BRUM 67/448.72. C BRUM 67/448.72. C BRUM 67/448.72. C BRUM 67/448.62. C G G G G G G G G G G G G G G G G G G	Description  Off & Filter (15,000)  In Plater (1,000)	Descours So.go	Parts \$53,34 \$41.04 \$40.05 \$0.05 \$2.55 \$0.00 \$0.00	\$17.00 \$17.00 \$0.00 \$17.00 \$17.00		\$0.00 \$0.00 \$0.00	\$70.34
Betail A Service Change angle 15W40.01 0744872.0 DRIMM URE 0748872.1 11000 Miscellane Moss. Ark Miscellane Moss. Ark Miscellane Miscellane Miscellane Miscellane Check Miscellan	Pescription  OB & Filer (15,000)  A PRESENT 000)  A PRESENT 000)  See Shop supplies  us Parts  grif. Terry (0.50)  at Labor	Descours So.go	\$3.24 \$4.00 \$0.05 \$0.05 \$2.55 \$0.00 \$0.00	\$17.00 \$17.00 \$0.00 \$17.00 \$17.00 \$17.00 \$0.00		\$0.00 \$0.00 \$0.00	\$17.00
Batali A Sanice Change spice 159/40 (0) OF44872 (0) OF4672 (	Description  Off & Filter (15,000)  IN PILER (1,000)	Descours So.go	Parts \$53,34 \$41.04 \$40.05 \$0.05 \$2.55 \$0.00 \$0.00	\$17.00 \$17.00 \$17.00 \$6.00 \$17.00 \$17.00 \$17.00		\$0.00 \$0.00 \$0.00	\$17.00
Dated A Service of Change and Service of Change of Cha	Description  OB & Filer (15.000)  INTEREST (100)  INTEREST (10	Descours So.go	\$3.24 \$4.00 \$0.05 \$0.05 \$2.55 \$0.00 \$0.00	\$17.00 \$17.00 \$17.00 \$6.00 \$17.00 \$17.00 \$17.00		\$0.00 \$0.00 \$0.00	\$17.00
Betal A Sarvice of Charge size of 12W49 - Oil 12W49 -	Description  OB & Filer (15.000)  INTEREST (100)  INTEREST (10	\$0.00	\$3.24 \$4.00 \$0.05 \$0.05 \$2.55 \$0.00 \$0.00	\$17.00 \$17.00 \$17.00 \$6.00 \$17.00 \$17.00 \$17.00		\$0.00 \$0.00 \$0.00	\$17.00
Detail A Sarvice of Charge region of Sarvice of Charge region of Sarvice of Charge region of Sarvice support	Description  OB & Filer (15.000)  INTEREST (100)  INTEREST (10	Descours So.go	\$3.24 \$4.00 \$0.05 \$0.05 \$2.55 \$0.00 \$0.00	\$17.00 \$17.00 \$17.00 \$6.00 \$17.00 \$17.00 \$17.00		\$0.00 \$0.00 \$0.00	\$17.00

## Work Order Detail

				Work Ord	ier Detail
Miscellararous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Cred-1	\$0.00				
Other ROAD TEST				\$0.00	
MOAU TEST		90.00	\$0.00	30.00	\$0.03
Mecellaneous Parts		\$0.00	00.00		
Crackt	\$0.00		\$0.00		
Other	90 00			\$0.00	
BRAKES		\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Paris		\$0.00	94-44	80.00	\$0.01
Miscellaneous Labor		90.00	\$0.00		
Credit	\$0.00		80.00		
Other				\$0.00	
SHOP SUPPLIES		50-00	\$0.00	pq.00	\$0.03
Misoellaneoue Parts		\$0.00			*****
Mecellaneous Labor			\$0.00		
Credit	\$0.00				
Other				\$0.00	
"FUEL FILL HOSE		\$25.02	50.00	\$0.00	\$25.02
23964 (1.000) Miscellaneous Parts		525.02			
Miscellaneous Labor		\$0.00			
Credit	20 CE		\$0.00		
Other	40.00			\$0.00	
MISC SHOP SUPPLIES		\$2,19	\$0.00	\$0.00 \$0.00	\$2,19
SHOP SUPPLIES (1,000)		\$2.19	80.20	80.00	32.19
Miscellaneous Parts		\$0.00			
Miscellaneous Labor		40.00	\$0.00		
Credit	\$0.00				
Other				\$0.00	
WHEEL BEARINGS		\$24.80	00.08	\$0.00	\$24.63
15101 (2.000)		524.80			
Miscellaneous Parts		\$0.00			
Miscellaneous Lazor Credit			\$0,00		
Other	\$0.00				
FRONT SEALS		400.00		\$0.00	
4160 (2.000)		\$20.88 \$20.88	\$0.00	\$0.00	\$20.88
U scellaneous Paris		\$0.00			
Miscellaneous Labor		\$11.00	\$0.00		
Credit	\$0.00		\$0.00		
Other	30.00			\$0.00	
FRONT BRAKE PADS		166.34	60.00	50.00	\$66.34
GMD855F (1,000)		566,34	80.40	30,00	900.34
Miscellaneous Parts		\$0.00			
Miscellaneous Labor			\$0.00		
Credit	\$0.00		<b>V</b>		
Other				\$0.00	
FRONT ROTORS		\$126,74	\$0.00	\$0.00	b126,74
54033 (2.000)		\$126.74			
Miscellaneous Parts		\$0.00			
Macellaneous Labor			\$0.00		
Credit Other	\$0.00				
WHEEL BEARINGS				\$0.00	
LM102949 (2 000)		\$23.34 \$23.34	\$0.00	\$0.00	\$23.34
Miscellaneous Parts		\$0.00			
Massellaneous Labor		30.00	50.00		
Credil	30.00		30.00		
Other	80.00			\$0.00	
		\$0.00	534.00	30.00	\$34.00
Vork Order Labor					

Report Created by collectiveFlow 7.0 99/01/2022 11:38 AM

Microslaneous   Parts   S0.00   Modes   Mode	\$10,20	\$0.00		\$10,20	\$0.00		0	Road Test
Miscellaneous Labor   10 00				\$10.20	\$0.00			
30.00   \$76.78   \$41.20   \$0.00   \$0.00   \$137.98							ous Labor	Miscellane
10.00   \$76.78   \$41.20   \$0.00   \$0.00   \$137.58						\$0.00		
No.		10 00						Other
Mail	\$137.98	\$0.00	50.00	\$61,20	\$76.78	\$0.00		
No Metar: 0.0   No Metar: 0.0   No Metar: 0.0   Department: 1251-Sheeff's   Date:   Department: 1251-Sheeff's	AN	Plate: BAT VA	License				<i>b</i> an	383: 1998 Ford
MOLE   Part				4.0				
MOLE   Class	No. of contrast of			and the				
MOLE   Description: Close Date   Description   Description: STIFUEL ADDITIVE   Description: STIFUEL ADDITIVE   Discounts   Parts   S4.99   S	iner#13			1015			Recult:	
113955   Delitizotis   Delitizotis   Closed   D.00	clelaurt			rtun		Close Date		
Dissolution			0.00	sed	Clo	06/11/2015	06/11/2015	113955
Fuel System   S4.49   S0.40   \$0.00   \$0.00   \$0.33   \$0.00   \$0.35   \$0.00			_	1				Dated
### 1000   Misco-Shareous Lader   S4 59   S0 00   S0 0			Luces			and the same		
Miscellandous   24/5   \$0.00   \$0.00   \$0.00   \$4.19	30,39	30.00		80.00			ER SERVICE 911	8025. POW
Milespellandous Labor   S0 00   S0 0							CONTRACTOR OF THE CONTRACTOR O	
SQ 00   SQ 0				80.00	\$0.00			
State				\$0.00		\$0.00	OB Cabbi	
Second		\$0.00				*****		Other
Min.   IFDIVESOF XX-C26;   Mides: 116.056.0   No Meter: 0.0   No Meter: 0.0   Oup arment: 123-Shewiff   Description: External WO:   External WO:   Shewiff   Consultation: 0.45   Shewiff   Shewi	E4 10	\$0.00	\$0.00	\$0.00	\$4.59	\$0,00		
No Major   18.068.0   No Major   0.0							en.	383; 1999 Ford \
Part   Continue   Co	22				les: 116,058	М		
Retail:   Campalign # Vendor: 134 - SHERIFF   Date:   New; 40931   FOR				-				
Statemed WO:   Vendor; 134 - SHERIFF	nevers			EPT.N.			Raralf-	
MACLE		Inv#: 40931		HERIFF				
114285   07/15/2015   07/15/2015   Closed   0.00	Selevot			us.	Stat	Close Date		
Data	removale :			sed	Clos	07/15/2015	07/15/2015	114285
Electrical	- 5000	- 60	The same	Value .				Detail
Miscellandous Parts   Sept 97   Solid Commission			TITEMS					Electrical
Credit   S0.00   S0.00   S0.00   S0.00   S0.00   S507.A7	Ment (d.f.)	0.0000		243400			ve Parts	Miscellaneo
\$0.00   \$567.67   \$0.00   \$0.00   \$0.00   \$567.67   \$0.00   \$0.00   \$0.00   \$567.67   \$0.00   \$0.00   \$0.00   \$567.67   \$0.00   \$0.00   \$0.00   \$567.67   \$0.00   \$0.00   \$0.00   \$567.67   \$0.00				\$0.00			ra Papol	
131: 1989 Ford Van		\$0.00				30.00		
131: 1989 Ford Van	******	P.O. O.O.	***	£0 ng	LSAT AT	80.00		
Miles: 116,168.0   No Mater: 0.0   No Mater: 0.0							ometini. Samus	
Location: 02-Shenit's   Dapartmaint; 1251-Sheaft's     Recall: Campaign # Date:     Enternal MD: Vandor: 134 - SHERIFF   Invit: loca647177     POd: Pod:   Pod:	4				es: 116,169	86	Ln .	eas: THEN FOLG V
Recall: Campaign 9   Date:				47.				
Enternal WO: Vendor: 134 - SHERIFF   Inv/E: Ioca847177	91 M, 7			10.9			Receilt	
WO Onen Date Close Code Steller Downtime Accident	177	nv#: focs8471	I	IERIFF				
				ALSK	State	Close Date	Onen Date	
	dant						DB/24/2015	114430

Page 6 of 13

## Work Order Detail

Detail		Regards to to	0 D Sept. 6	decircal			
Fuel System		Discounts	\$3,256.07		Tions	Other	Total
Miscellane	ous Parts		53,256.07			\$0.00	\$3,298.07
Miscellane	ous Labor		20120401	\$0.00			
Credit Other		\$0.00					
Other						\$0.00	
		80,00	\$3,256.07	\$0.00	\$6.00	\$0.00	\$3.256.07
383: 1999 Ford	Ven			DWE30F7XHC28	License	Plate: BAT V	in
		- 2	Miles: 116				
			Meter: 0.0		Na:	0.0 srateN	DEN ALCOHOLOGICAL CONTRACTOR CONT
	Recall:		malon #	200 MEN (C. B.	Depart	ment: 1251-5 Date:	August 1
	External WO:			3 - SHERVEF		Inva: 021016	5382
WO #	Open Date	Chine D	de	Status	Macrine .	PON:	356374111
137661	08/31/2015	05-31/20	5	Closed	Gowatina 5.00	Ae-	Scient
Delal	Description;			** *** *****			
District Co.		Diacounta	Paris	Labor	Ilias	Ditter	Total
		\$0.00	\$0.00	\$0.00	\$756.18	\$0.00	3758.18
193: 1989 Ford V	en .		VIN: 1FE Miles: 156	NVE30F7XHC28	License	Plate; BAT VA	N
		No	Meter: 0.0	5QE.0	44 - 4	letar: 0.0	
			ation: 02-	Sheritts		ment: 0.0 ment: 1251-Si	handle.
WO#	Recall:		paign #			Data:	mercel B
138907	Open Date 95/93/2316	05/03/201	6	Status Closed	Quantina 0.00	Acc	leinent
Dete:	Description:						
Datell A Service		Macounta	Parts	Labor	Tires	Other	Total
Change engine	Ol & Filter		\$97.45	617.00			
5W40 5W40	O(L) (15.000)		\$73.80	017,00		\$0.00	\$114.85
OF44872 O	IL FILTER († 000)		\$6.90				
DRUM GRE	ASE DRUM IPER (\$ 000)		\$0.80				
46360 av 9s	er (2,000)		513.12				
Shop subdis	a: Shop succines		\$3.23				
(1.000)	201000000000		44.63				
Miscelfaneou	A Parts		\$0.00				
Missellaneou	ght, Terry (0.50)			\$17.00			
Craci	THOOL	PA no		\$0.00			
Other		\$0.00					
Light Check			\$0,00	\$17.00		30.00	
Miscellanequ	d Parts		\$0.00	#17.00		\$6.00	\$17.00
M0053 - Knig	pht. Terry (0.50)		40.00	\$17.00			
Miscellaneou	s Labor			\$0.00			
Cred-1 Offher		\$0.00					
COM						\$0.00	
Wipers			59.70	56.80		30.00	
SP20 20'CC	ONTOUR WIPER		\$9.70	40.40		90-00	\$16.50
MADE (2.00							
er-score/ero.	■ F9018		\$0.00				
of Cataled by co							

## Work Order Detail

Other						\$0.00	
		\$0.00	\$73.96	\$102.00	60.00	\$0.00	\$175.96
7383: 1999 Ford Van		1466	VIN: 1FD Miles: 117, Meter: 0.0	WEXFTHERE SELE		Plate; BATV	AN
		Lo	cation: 02-5	hent's		Motor: 0.0 tmant: 1251-	ShaniFa
WOR	CONTRACTOR STATE	II: Cam	paign #			Date:	On -G - BH D
144254	Open Date (0/23/2019	(0/35/20)		itatus liosed	Onwestlen 0 00	a Ac	cident
Detail	Description	they wow range 18					
A Survice		Discounts	Parte	Labor	Tites	Cither	Total
	ne OF & Filter		641.05	4.49.44			
DRUM GE GREASE	REASE: ORUM SUPER (5.000) ON FILTER (1.000)		\$0.90	\$17.00		\$0.00	\$58,85
150000.0	L (15.906)		\$4.90				
Miscalishe	она Рада		\$34.05				
M0053 - K	right Terry (0.50)		90.00	\$17.00			
Hiscellane	ous Labor			\$9.00			
Credit		\$0.00		44.00			
Light Check						\$0.00	
Mecellane	N.a Parie		\$0.00	\$17.00		50.00	\$17.00
M0053 - K	night. Teny (0.50)		\$0.00	\$17.00			
Miscallane	OUS LIBOOR			\$0.00			
Credit		\$0.00		80.00			
Other						\$0.00	
Cooling Syste	NOT.		\$237.77	\$68.00			
milition ra	d:1.000)		\$195.85	Jen-68		\$0.00	\$305.77
BANTIFE	EEZE: HEAVY		541.92				
DUTY DO	3LANT (6.000)						
Miscellane	ous Parts right, Terry (2.00)		\$0.00				
M-scalinner	organ, serry (2,00).			\$68 00			
Credit	CO. 1 (1999)	\$0.00		80.00			
Other		e0 00				\$0.00	
						\$17.00	
		\$0.00	\$279,62	\$102,00	\$0,00	\$0.00	\$181.62
83: 1999 Ford \	/an	. !	Alles: 117.35	E30F7XHG26( i2:0		Tate: BÁT VÁ	N
			leter; 0,0 Non: 02-Sh	a positiva		aler: 0.0	-
3.6157	Recall:			pare u		mm: 1251-SI	toriff's
164929 164929	Ones Date 03/03/2220	Cines Cate 03/04/2020	SL	Mus. sed	timentime 0.00	Pariet Acc	ldmiri f
Detail		Discounts	Paris	Labor	Tires	Other	
M-scolla -		JTESERRENIN	\$127.95 \$127.95 \$0.00	\$21,00	THE	30.00	Total \$148.95
Macellanes Macellanes	ight, Terry (3.50)			\$21.00			
Credit	ne reodt	\$0.00		\$0.00			
Other		40 60				10.00	

## Work Order Detail

						ork Or	44.	
M0053 - N Miscellane	Unit. Terry (0.20)			\$8.80 \$0.00				
Cred-I	ma Canon	\$0.00		\$0.00				
Other						\$0.00		
		\$0.00	3107.55	340,80				
1383: 1999 Ford 1	6.0	*****			\$0.00	\$0.00	1148.3	
1265 1999 FOIG	Part		Miles; 116	WE30F7XHC28; ,934,0	License	Plate: BAT \	(AN	
			Meter: 0.0			deter: 0.0		
	Rate		ration: 02-3 paign #	Periffs.		ment: 1251-	Sheriffe	
WOU	Ocen Dale	Close Da		Status		Date:		
139990	01/11/2017	01/11/201		Closed	0 00	A4	cident	
-212121	Description							
Detail A Service		Discounts	Paris	Labor	Tires	Cities	Total	
Change engin	e Od & Filter		\$47.53	\$17.00				
15W40: OIL	(15,000)		\$36.60	\$11.00		\$0.00	\$84.53	
OF44872 C	OL FILTER (1,000)		\$6.90					
	ASE: DRUM		\$0.80					
	ME Shop subples		\$3,23					
(1.000)			47.53					
Miscellaneo	ua Parta		\$0.00					
M0053 - Kn	ght, Terry (0,50)			\$17.00				
M-soellaneo Credit	us Labor	40.00		\$0.00				
Other		30 00				\$0.00		
Light Check			\$0.00	\$17.00		30.00	\$17.00	
Miscellaneo	us Parts ght, Terry (0.50)		\$0.00			00.00	817,02	
M-scellaneo	gnt, remy (u ou)			\$17,00				
Credit	TO LINCON	\$0.00		20.00				
Other						\$0.00		
		\$0,00	847,53	\$34,00	60.00	50,00	181.17	
7383: 1999 Ford Vi	m		VIN: 1FDV	VE30F7XHC26:	License Pi	lete: BAT VA	N	
			(Test: 116,9	65.0				
			No Meter: 0.0 Location: 02-Sheriffs			No Mater: 0.0 Department: 1251-SherWe		
000000000000000000000000000000000000000	Reguli					ent: 1251-Si ate:	ALL S	
WD.# 141243	Open Dala	Clinax Date	50	atus	Distantions		ident	
141243	11/12/2012	11/21/2017	O	Died	0.00			
Detail	Description	FUELLEAK	***********					
Fuel System		Diacounta	213.55	Labor	Tires	Other	Total	
F812-9A153-	AAVALVE ASSY		547.45	F102.50		\$0.00	\$179.96	
(1.000)			1.1111111					
33010 FUEL	FILTER (1.500) R SERVICE 611		\$21.92					
(1.000)	W SEMANCE BIT.		\$4.59					
N.3320381	Part Community	FUEL ADDITIVE	8.73					
Mecellaneous	Parte		\$0.00					
M0014 - Sept Miscellaneous	, Flobert (3,00)			\$102.00				
Credit	Layor	\$0.00		\$0.00				
		30.00						

## Work Order Detail

		\$0.00	\$127.95	\$21.00	60.00	\$0.00	8148.8
7383: 1999 Ford	Vaet		VIN: 1FD	VEJOF7XHC26	License	Plate: BAY V	
			Miles: 117,6	8910			
			Meter: 0.0			Meter: 0.0	
	Recul		callon: 02-5	pilit U. B.	Depar	Onent: 1251-:	Shenffs
WO #	Gean Data	Close Dr	spaign #			Date:	
145784	10/15/2000	10/22/20		letion leaned	C.CO	4 Ac	cident
Datail A Service	rearried and annual	Discounts	Pada	Lating	Dies	Other	Tota
Change angle	ne Oll & Filter		848.41	\$21.00			
19940:00	L (15 000)		\$36.00	84.1140		\$0.00	669.4
51734 of f			512.21				
DRUM GR	EASE: DRUM		\$0.18				
	IUPER (1 000)						
Misoplisius	pus Perts		\$0.00				
M0053 - #9	ont. Terry (5.50)			\$21,00			
Miscellane Credit	Will Fepol.			\$0.00			
Credit		\$0.00					
Light Check						\$0.00	
Miscellane	Non Books		50.00	\$21.00		\$0.00	\$21,00
MCOSS - Kr	10 Terry (0.50)		\$0.00				
Miscallaneo	mant three			\$21.00			
Credit		\$0.00		90 00			
Other		44 00				\$0.00	
		\$0.00	\$48.41	\$42.00	10.00	\$0.00	\$90.41
383: 1999 Ford V	/an		VIN: 1FDW	EJ0F7XHC28:	1112 11222		
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Yrour 147625 Datail A Service Change angine 55734 OL F DRUM GRE GREASE SI	Recall:  Conn Data 12/15/2021  Description:  Cold a Filter ALTER (1.000) ASE CRUM PER (3000)	No Loss Camp Closs Oat 12/15/202	VIN: 1FDW Miles: 117.93 Meter: 0.0 alion: 02-Sing align # Sta 1 Clo addes bartery Parts 345.94	EJOF7XHG28: 2 D pmfs dus sed	No M Departs ( Descriting 0.00	Plate; HAT VA. leter: 0.0 Ment: 1251-St Date: Acci	nenffs Ideni Total
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200 B 147625 Datall A Service Change engine 45734 Oil F 0HUM GRE GREASE BI 15W40 Oil ModS1-16W	Recalt: Conn Data 12/15/2021  Description: Cid & Filter ALTER (1.000) (15.000) 4 Parts Ut Sept. (15.000) 4 Parts Ut Sept. (15.00)	No Loss Camp Closs Oat 12/15/202	VIN: 1FDW Miles: 117.93 Meter: 0.0 callen: 0.2-She align: # Stat Cto added bartery Parts 14.594 St.0.85 S34.95	E30F7XHG28: 2:0 inff's ittus eed Labor \$21.08	No M Departs ( Descriting 0.00	Plate; HAT VA. leter: 0.0 Ment: 1251-St Date: Acci	neners Ideni Total
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## Work Order Detail

M1P-65 HATTERY (1 000) Miscellamous Paris Miscellaneous Labor Credit Other	\$0.00	\$136.95 \$0.00	\$0.00			
Wipers SP20 20" CONTOUR WIPER BLADE (2,000)		\$10.84 \$10.94	\$8.40		\$0.00	£19.34
Miscellaneous Parts M053 - Kriut I, Terry (0:20) Innoviendo s Labor Credit Other	\$0.00	\$0.00	\$8.40 \$0.00			
0.00					\$0.00	
	80.00	6107.03	\$50.40	80.00	\$0.00	\$244.23
Grand Total:	\$0.00	\$5,703,85	\$1,138.80	1756, 1a	\$0.00	\$7.596.41

Report Created by collective Floe: 2.0 09/01/2022 11 3/AM

Page 13 of 13

## **CERTIFIED COPY OF ORDER**



STATE OF MISSOURI

ea.

December Session of the October Adjourned

Term. 20 22

**County of Boone** 

In the County Commission of said county, on the

1st

day of

December

**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 Cooperative Agreement between the Missouri Department of Agriculture, Division of Plant Industries, Pesticide Program (MDA), Boone County, and the University of Missouri for a water quality research project to evaluate detection & risk assessments of specific pesticides and related metabolites.

Terms of the Agreement are stipulated in the attached and the Presiding Commissioner is hereby authorized to sign said Agreement.

Done this 1st day of December 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

### COOPERATIVE AGREEMENT

This Interagency Cooperative Agreement, entered into by and between the Missouri Department of Agriculture, Division of Plant Industries, Pesticide Program (MDA), Boone County, and the University of Missouri.



It is the intention of MDA to provide funding to Boone County, in cooperation with the University of Missouri, for a water quality research project involving detection and risk assessments of 17 pesticides and related metabolites in Boone County waterways. The specifics of the project are as follows:

Boone County and the University of Missouri are requesting project funds to evaluate concentration and risk of seventeen pesticides, herbicides, and related metabolites in streams throughout Boone County. Forty-eight grab samples will be collected from streams around Boone County in the fall of 2022 and in the spring of 2023, for a total of 96 initial samples. Sample locations are chosen based on land use characteristics, stream order, accessibility, and other watershed characteristics. Collection of the project samples already began on September 19, 2022. Water samples will be analyzed by the bioanalytical laboratory at the University of Missouri. Seventeen agricultural pesticides, herbicides, and their metabolites (see the list attached) will be quantified by an ultra-high performance liquid chromatography coupled with a tandem mass spectrometer (UPLC-MS/MS). Water quality parameters including Cl<sup>-</sup>, NO<sub>3</sub><sup>-</sup>, PO<sub>4</sub><sup>3</sup>-, and signs of urbanization and fertilizer use will also be assessed. Health risks of the detected compounds will be modeled using U.S. EPA databases of ECOTOX, ToxCast, and CTV and the Toxicological Prioritization Index (ToxPi) ranking algorithm.

Deliverables include a status report due December 31, 2022, and a final report at the conclusion of the project. After analysis each sampling season, Boone County will post the sampling sites and data on an interactive map on the stormwater page of the Boone County website. A major goal of this work is to provide management recommendations for the most prevalent and highest risk agricultural products to stream users and aquatic life in Boone County. The conclusions from the study will also provide a tool for communicating with agricultural producers about the benefits of soil health and conservation agriculture practices in protecting water quality. The data may be presented at Land Management Workshops for landowners hosted by Boone County and project partners. Publication of the results in a scientific journal is expected.

## Study herbicides, pesticides and their metabolites:

<b>Compound Name:</b>	Common uses:
2,4-Dichlorophenoxyacetic (2,4 D)	Broadleaf herbicide
Acetochlor	Herbicide, commonly used on com, soy, beets
Dicamba	Broad-spectrum herbicide
Atrazine	Herbicide for preemergent broadleaf
Hydroxyatrazine	Metabolite of Atrazine
Deethylatrazine	Metabolite of Atrazine
Deisopropylatrazine	Metabolite of Atrazine
Bifenthrin	Insecticide, commonly used against ants
Chlorpyrifos	Organophosphate pesticide
Caramba/ metconazole	Fungicide
Prosaro	Fungicide

Herbicide
Herbicide
Herbicide
Neuro-active insecticides
Systemic insecticide and in neonicotinoid class
Herbicide

BOONE COUNTY, in cooperation with UNIVERSITY OF MISSOURI, represents itself to be qualified for such services in accordance with all applicable lawsand regulations governing its services.

MDA, BOONE COUNTY, and UNIVERSITY OF MISSOURI agree to the following:

- Contingent upon the availability of funds from the U.S. Environmental Protection
  Agency (EPA), BOONE COUNTY, in cooperation with UNIVERSITY OF MISSOURI and MDA
  agree to conduct work pursuant to the purpose of this agreementand provided in Exhibit D. The
  period of performance shall be July 1, 2022 through June 30, 2023.
- BOONE COUNTY shall be compensated up to Thirty-Thousand Dollars (\$30,000) per the budget outlined in Exhibit D. BOONE COUNTY will pay the UNIVERSITY OF MISSOURI all funds received from MDA within 30 days of receipt to compensation the UNIVERSITY OF MISSOURI for its services contemplated herein.
- 3. Any party to this contract may terminate this contract without cause with thirty (30) days notice to the other party; a party may also terminate this contract in accordance with the Terms and Conditionsin Exhibit C, except as follows:
  - A. Should termination of this agreement or failure to perform any of the provisions of this agreement or the approved work plans, by UNIVERSITY OF MISSOURI, cause MDA to be required by EPA to repay any or all funding, UNIVERSITY OF MISSOURI is solely responsible for such repayment of funds it has received. BOONE COUNTY, in cooperation with the UNIVERSITY OF MISSOURI, shall be given an opportunity to remedy any unsatisfactory performance before any repayment is required. This requirement for repayment shall be limited to the agreement period, the subsequent review and approval of the Financial Status Report (FSR), and completion of the single year audit forthe project period.
- 4. BOONE COUNTY and the UNIVERSITY OF MISSOURI agrees that MDA shall be the final judge of the quality of services provided for this project.
- 5. This agreement shall be governed by the laws of the State of Missouri. MDA is not obligated for expenditures under this contract until funds have been encumbered using the appropriate form.
- BOONE COUNTY and UNIVERSITY OF MISSOURI asserts that the individuals working on the project presently have no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of its services hereunder.
- 7. BOONE COUNTY and UNIVERSITY OF MISSOURI shall not assign any interest in this

- contract and shall not transfer any interest, whatsoever, in the same (whether by assignment or novation), without the prior written consent of MDA.
- BOONE COUNTY and UNIVERSITY OF MISSOURI shall not represent itself or its employees to be employees of MDA. Therefore, BOONE COUNTY and UNIVERSITY OF MISSOURI shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers compensation, employee insurance, minimum wage requirements, overtime, etc., relating to its own employees.
- 9. In connection with the furnishing of supplies or performance of work under the contract, UNIVERSITY OF MISSOURI agrees to comply with the Fair Labor Standard Act, Equal Opportunity Act, and all other applicable federal and state laws, regulations, and executive orders to the extent that the same maybe applicable and further agrees to insert the foregoing provision in all subcontracts awarded hereunder. Since the funding for this project will be allocated through a cooperative agreement between MDA and EPA, MU UNIVERSITY OF MISSOURI agrees to abide by any regulations contained in 40 CFR Parts 31, 32, and 35 which may be applicable to this agreement.
- 10. The services of UNIVERSITY OF MISSOURI shall be undertaken and completed in such a manner as to assure their expeditious completion in the light of the purpose of this agreement. In any event, all of the services required under the annual project plans shall be performed between the dates of July 1, 2022 and June 30, 2023.
- 11. This Cooperative Agreement shall be valid from the date it is signed by both parties until June 30, 2023.
- 12. If UNIVERSITY OF MISSOURI seeks payment for services provided during a specific state fiscal quarter, UNIVERSITY OF MISSOURI agrees to submit a detailed interagency invoice within twenty (20) days of the end of the quarter in which the services were provided in coordination with BOONE COUNTY. However, it is understood that this invoice could be delayed until sometime after the twentieth day of the quarter, depending on the receipt of quarterly financial reports by UNIVERSITY OF MISSOURI. UNIVERSITY OF MISSOURI should notify MDA of any such delay. The invoice for the fourth quarter should be submitted as soon as possible after the end of the project period. However, it may be delayed until no later than September 1, 2023. UNIVERSITY OF MISSOURI further agrees to mark the fourth quarter invoice as the "Final Invoice." Upon receipt of the fourth quarter invoice marked "Final Invoice", MDA will consider that all expenses have been submitted for payment.
- 13. In addition, BOONE COUNTY, in cooperation with UNIVERSITY OF MISSOURI, agrees to submit two reports of progress, one at the middle of the project period (December 31, 2022) and one within 30 days of the end of the project period (June 30, 2023).
- 14. BOONE COUNTY and UNIVERSITY OF MISSOURI certifies by signing the signature page of this original document and any amendmentsignature page(s) that the bidder is not presently debarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded from participation, or otherwise excluded from or ineligible forparticipation under federal assistance programs. The bidder should complete and return the attached certification regarding debarment, etc. (Exhibit A) with their bid. This document must be satisfactorily completed prior to award of the contract.
- 15.BOONE COUNTY and UNIVERSITY OF MISSOURI (the contractor) shall only utilize personnel authorized to work in the United States in accordance with applicable federal and state laws. This includes but is not limited to the Illegal Immigration Reform and Immigrant Responsibility Act

### (IIRIRA) and INA Section 274A.

If the contractor is found to be in violation of this requirement or the applicable state, federal and local laws and regulations, and if the State of Missouri has reasonable cause to believe that the contractor has knowingly employed individuals who are not eligible to work in the United States, the state shall have the right to cancel the contract immediately without penalty or recourse and suspend or debar the contractor from doing business with the state. The state may also withhold up to twenty-five percent of the total amount due to the contractor.

The contractor shall agree to fully cooperate with any audit or investigation from federal, state or local law enforcement agencies.

If the contractor meets the definition of a business entity as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, the contractor shall maintain enrollment and participation in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the contracted services included herein. If the contractor's business status changes during the life of the contract to become a business entity as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, then the contractor shall, prior to the performance of any services as a business entity under the contract:

- (1) Enroll and participate in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein; AND
- (2) Provide to the Missouri Department of Agriculture the documentation required in the exhibit titled, Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program; AND
- (3) Submit to the Missouri Department of Agriculture a completed, notarized Affidavit of Work Authorization provided in the exhibit titled, *Business Entity Certification, Enrollment Documentation*, and Affidavit of Work Authorization.

### Subcontractors:

Any subcontracts for the products/services described herein must include appropriate provisions and contractual obligations to ensure the successful fulfillment of all contractual obligations agreed to by the contractor and the State of Missouri and to ensure that the State of Missouri is indemnified, saved, and held harmless from and against any and all claims of damage, loss, and cost (including attorney fees) of any kind related to a subcontract in those matters described in the contract between the State of Missouri and the contractor. The contractor shall expressly understand and agree that he/she shall assume and be solely responsible for all legal and financial responsibilities related to the execution of a subcontract. The contractor shall agree and understand that utilization of a subcontractor to provide any of the products/services in the contract shall in no way relieve the contractor of the responsibility for providing the products/services as described and set forth herein.

Pursuant to subsection 1 of section 285.530, RSMo, no contractor or subcontractor shall knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. In accordance with sections 285.525 to 285.550, RSMo, a general contractor or subcontractor of any tier shall not be liable when such 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

- a. the direct subcontractor is not knowingly in violation of subsection 1 of section 285.530, RSMo, and
- b. shall not henceforth be in such violation and

c. 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.

### Affidavit of Work Authorization and Documentation:

Pursuant to section 285.530, RSMo, if the sub-recipient meets the section 285.525, RSMo, definition of a "business entity" (Section: 285.0525 Definitions. RSMO 285.525), the sub-recipient must affirm the sub-recipient's enrollment and participation in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services requested herein. The sub-recipient should complete applicable portions of Exhibit B, Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization. The applicable portions of Exhibit B must be submitted prior to an award of a contract.

### Federal Funds Requirement

The contractor shall understand and agree that this procurement may involve the expenditure of federal funds. Therefore, in accordance with the Departments of Labor, Health and Human Services, and Education and Related Agencies Appropriations Act, Public Law 101 -166, Section 511, "Steven's Amendment", the contractor shall not issue any statements, press releases, and other documents describing projects or programs funded in whole or in part with Federal money unless the prior approval of the state agency is obtained and unless they clearly state the following as provided by the state agency the percentage of the total costs of the program or project which will be financed with Federal money;

the dollar amount of Federal funds for the project or program; and

percentage and dollar amount of the total costs of the project or program that will be financed by nongovernmental sources.

16. In addition to the above conditions, BOONE COUNTY and UNIVERSITY OF MISSOURI agrees to comply with the *State of Missouri, Missouri Department of Agriculture, Terms and Conditions* as listed in Exhibit C below.

IN WITNESS WHEREOF, the parties hereto have executed this interagency agreement on the date and year specified below. This agreement shall be effective on the date it is executed by both parties.

UNIVERSITY OF MISSOURI		
assut tools	11/17/2022	
Name Casey E Forbis Title Sr. Business Services Consultant	Date	
REVIEWED By Cassy Perbis at 12:40 pm, New 16, 2022		
BOONE COUNTY, MISSOURI By: Boone County Commission  Daniel K. Atwill, Presiding Commissioner		
ATTEST:  Brianna L. Lennon, County Clerk		
APPROVED AS TO FORM:		
CJ Dykhouse, County Counselor		
In accordance with RSMo 50.660, I hereby certify and is available to satisfy the obligation(s) arising required if the terms of this contract do not create	from this contract. (Note: a measurable county oblig	Certification of this contract is no
June E. Pitchford, County Auditor	11 - 29 - 22 Date	Appropriation Account
MISSOURI DEPARTMENT OF AGRICULTU	12/6/22	

Date

Chris Chinn, Director

## 558-2022

## **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

ea.

December Session of the October Adjourned

**Term. 20** 22

**County of Boone** 

In the County Commission of said county, on the

1st

day of

December

**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 approve the appointments of Richard Perkins and Scott Hamilton to the Hinkson Creek Collaborative Adaptive Management (CAM) Stakeholder Committee, and that staff be instructed to notify the other agencies party to the CAM agreement of the appointment.

Done this 1<sup>st</sup> day of December 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



BILL FLOREA, DIRECTOR

## 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

To:

**Boone County Commission** 

From:

Bill Florea, Director

Nicki Rinehart, Stormwater Coordinator

Date:

November 18, 2022

Regarding:

Appointment of new members to the Hinkson Creek Collaborative Adaptive

Management Stakeholder Committee to fill vacant positions

### Dear Commissioners,

In April 2012, Boone County agreed to a Collaborative Adaptive Management (CAM) process to address the Total Maximum Daily Load (TMDL) for Hinkson Creek. This process is guided by a five-party agreement that includes Boone County, City of Columbia, University of Missouri (MS4 – municipal separate storm sewer system – partners), United States Environmental Protection Agency and Missouri Department of Natural Resources (MDNR). The CAM approach allows a wide range of actions to be investigated to find the most effective approach(es) to address the water quality challenges in the Hinkson Creek watershed.

The CAM process is a facilitated process, supported by three groups: Stakeholder Committee, Actions Team, and Science Team. The Stakeholder Committee meets four to six times per year and has two positions, the Columbia Public Schools and Property Owner, vacant. The MS4 partners recommend persons with similar interests to these two groups be appointed to fill these seats.

Members of Boone County Commission, Columbia City Council, and the University of Missouri originally decided and appointed the original Stakeholder members and representing groups. In November 2022, Boone County Commissioner Justin Aldred, Columbia City Councilwoman Betsy Peters and University of Missouri representative Todd Houts, Director of Environmental Health and Safety, met to discuss the two proposed Stakeholder appointees. A unanimous decision was made to recommend appointment of Richard Perkins and Scott Hamilton to the Stakeholder Committee. Richard Perkins, Operations Project Manager, is employed with Columbia Public Schools and has been recommended by Dr. Brian Yearwood, Superintendent, Columbia Public School District to

represent their interests. Scott Hamilton resides in the Hinkson Creek watershed and has been recommended to represent property owners. Scott has been involved with Hinkson Creek initiatives in the past as a steering committee member representing Show-Me Clean Streams for the County's Hinkson Creek Watershed Restoration Project Phase I. Scott was also involved with the Hinkson Creek Watershed Restoration Project Phase II and writing the Hinkson Creek Watershed Management Plan.

The MS4 partners request Boone County Commission approve the appointments of Richard Perkins and Scott Hamilton to the Hinkson Creek CAM Stakeholder Committee, and that staff be instructed to notify the other agencies party to this agreement of the appointments.

Staff would be happy to answer any questions you might have.

Enclosure



### **ASLIN ADMINISTRATION BUILDING**

1818 West Worley Street Columbia, MO 65203 (573) 214-3725

Dr. Brian Yearwood SuperIntendent of Schools

Fax: (573) 214-3401

Vision: To be the best school district in our state Mission: To provide an excellent education for all our students

Dr. Brian Yearwood, Superintendent of Schools

Re: Hinkson Collaborative Adaptive Management (CAM) - Letter of Recommendation

Dear Hinkson Collaborative Adaptive Management Group,

I am writing with excitement about the great opportunity to support Richard Perkins, Operations Project Manager, representing the Columbia Public School District with this nomination for the becoming a member of the *Hinkson Collaborative Adaptive Management* (CAM) on behalf of the Columbia Public School District.

Richard works at the district level to affect change throughout our district that spans over 300 square miles, includes forty-three educational and ancillary facilities, and supports over 19,000 scholars in the operational field of sustainability.

He is known for his professionalism, communication skills, problem-solving acumen, and attention to detail.

He is also known for his past work experience in a myriad of fields and his outreach capacity with partnering agencies with the various roles he performs on behalf of our district.

I highly endorse this recommendation to the *Hinkson Collaborative Adaptive Management* (CAM), so that he can further improve all aspects of our campuses; to the benefit of our scholars; faculty; and staff; and last, but not least, the environment.

Yours Sincerely,

Dr. Brian Yearwood, Superintendent, Columbia Public School District (0093)

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559-2022

STATE OF MISSOURI

**a.** 

December Session of the October Adjourned

**Term. 20** 22

**County of Boone** 

ea.

1st

day of

December

**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 authorize the reclassification of position 228 from Second Assistant Prosecuting Attorney (class code 500200, Range 55) to Assistant Prosecuting Attorney II (class code 500300, Range 51). At a later date, the position can be converted back to the original classification of Second Assistant Prosecuting Attorney at vacancy or at the request of the Prosecuting Attorney during the next budget cycle.

Done this 1st day of December 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