

61 -2024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ca.

February Session of the January Adjourned

Term. 20 24

In the County Commission of said county, on the 8th day of February 20 24


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

Now on this day, the County Commission of the County of Boone does hereby authorize a one-time salary adjustment for position 209, Custodian, of \$0.23 over the Flexible Hiring Range to maintain the employee's equivalent amount of pay as it was prior to the change in County Policy 3.10 Shift Differential.

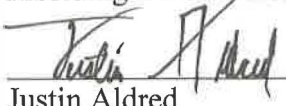
This order authorizes the Auditor's Office to adjust the pay for this position during the employee's probationary period as of January 1, 2024, when the new policy went into effect.

Done this 8th day of February 2024.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

February Session of the January Adjourned

Term. 20 24

County of Boone

} ea.

In the County Commission of said county, on the 8th day of February 20 24

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

Now on this day, the County Commission of the County of Boone does hereby approve an ARPA Funding Subrecipient agreement with the City of Centralia for Centralia Sewer Lining for \$400,000.00.

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

Done this 8th day of February 2024.

ATTEST:

Brianna L. Lennon
Brianna L. Lennon
Clerk of the County Commission

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB
Director of Purchasing



5551 S. Tom Bass Road
Columbia, MO 65201
Phone: (573) 886-4391

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: January 30, 2024
RE: ARPA Funding Subrecipient: *C000720 – Centralia Sewer Lining* with
City of Centralia, Missouri

Boone County, Missouri received ARPA grant funding from the federal government and the County Commission engaged in a RFP process to determine ARPA funding awards.

This ARPA award is for County contract # *C000720 - Centralia Sewer Lining* with the City of Centralia, Missouri. This project is for the City of Centralia to line approximately 12,500 feet of sewer pipe with "Cure in Place Pipe". Lining the sewer pipes will strengthen and seal pipes, preventing raw sewage from leaking out of broken pipes and causing ground water contamination and sickness.

Contract award is for a not to exceed amount of \$400,000 and will be paid from department 2983 – American Rescue Plan Act, account 82400 – Other Contracts.

Attached is a list of all funded and anticipated funded projects.

01/25/24

RQST
DATE

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

199

VNDR #

City of Centralia, Missouri

VENDOR NAME

C000720

BID #

Ship to Dept #:

Bill to Dept #:

Dept	Account	Item Description	Qty	Unit Price	Amount
2983	84200	Centralia Sewer Lining (ARPA Funding)	1	\$400,000.00	\$400,000.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
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					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

GRAND TOTAL: 400,000.00

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


Approving Official


Prepared By


Auditor Approval



AGREEMENT FOR ARPA FUNDING

Boone County Contract #C000720

Project: Centralia Sewer Lining

THIS AGREEMENT dated the 8th day of February, 2024 is made between **Boone County, Missouri**, a political subdivision of the State of Missouri, by and through the Boone County Commission, herein "**County**" and the and the **City of Centralia, Missouri** (herein "**Agency**"), with an effective date of the County's execution of this Agreement.

WHEREAS, County received American Rescue Plan Act (ARPA) funding in the form of the Coronavirus State and Local Fiscal Recovery Fund (SLFRF) funding from the federal government; and

WHEREAS, County desires to administer said funding in a transparent, accountable, and fiscally responsible manner; and

WHEREAS, Agency has made application for ARPA funding with County and County desires to award Agency certain ARPA funding; and

WHEREAS, the parties agree to cooperate on the form and content of expenditure documentation of the subject ARPA funds; and

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

1. **US Treasury Department Guidance.** The guidance and FAQs issued by the US Department of Treasury regarding the SLFRF, including the SLFRF Final Rule, the SLFRF Final Rule Overview, SLFRF FAQs, and the SLFRF Compliance and Reporting Guidance is to be considered part of this formal contract and is incorporated as if fully set forth herein.

2. **Contract Documents.** This agreement shall consist of this Agreement for ARPA funding, the US Treasury Guidance incorporated above, the Boone County Required ARPA contract clauses appendix, the Boone County Data Collection Attachment, the ARPA Funding Certification attached hereto, Agency's application for funding, the approved Scope of Work, the approved budget, the approved timeline, and other information pertaining to the project. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein for reference.

3. **Approved Funding / Contract Not-To-Exceed.** County will pay Agency an amount not-to-exceed Four Hundred Thousand Dollars (\$400,000.00).

4. **Project.** County agrees to provide funding for, and Agency agrees to perform the Project set out in the attached Scope of Work.

- a. Agency actions. Agency will do the following in furtherance of the program contemplated in this Agreement:
 - i. Complete the work set out in the attached Scope of Work.
 - ii. Agency will ensure compliance with all applicable federal and state laws and regulations including required contract provisions in the administration of the project.
 - iii. Agency will present draw-down requests to on a reimbursement basis. Each invoice will include all documentation necessary to substantiate the draw-down request.
 - iv. Agency will timely cooperate with County to resolve any inquiries or outstanding issues associated with Agency's documentation provided with its draw down request.
 - v. Agency will recognize the role of County's ARPA funds when describing or advertising the project.
 - vi. Agency, in compliance with 2 CFR 200.334, will for three (3) years after completion of the project will provide all information and documentation needed for monitoring purposes by the County, the County's external auditor, or U.S. Treasury.
 - vii. Agency will present appropriate documentation to support the full draw down of the funding contemplated in this agreement no later than June 30, 2026.
- b. County payments and other actions. County will do the following in furtherance of the program contemplated in this Agreement:
 - i. County will pay up to the contract not-to-exceed amount indicated above to Agency after Agency presents a full and complete application for payment/invoice with supporting documentation justifying the payment request.

5. **Certification at conclusion of services under Agreement.** Within thirty (30) days after the County has made its last payment contemplated herein, Agency will certify to the County as follows:

- a. All expenditures made with the provided funding were: 1) to perform activities deemed allowable under federal guidance and approved herein; 2) expenses were incurred after March 3, 2021 and prior to December 31, 2024; and 3) all funds were expended prior to December 31, 2026.
- b. Agency is not using ARPA funds to meet the local matching portion of another federal award unless permitted by the other award.

- c. All expenditures adhere to applicable, official federal guidance on what constitutes a necessary and proper expenditure for purposes of ARPA funds.
- d. Agency has not documented any expenditures under this Agreement for which Agency received any other funding for the same expense.
- e. Agency shall return to County any expenditure that is later found not to adhere to applicable federal restrictions.
- f. Agency will certify the amount of federal funds expended during each calendar year the project was in effect.
- g. The person signing the final certification has authority to do so on behalf of and for Agency.

6. ***Avoiding Duplication of Funding.*** Agency shall not invoice County for expenses invoiced to another funding source. Agency shall provide documentation and assurances to County that payments received from County are not a duplication of reimbursement from any other source of funding.

7. ***Audits and Records Retention.*** Agency agrees to keep, maintain, and make available to County or its designee records relating to this contract agreement sufficient to verify the expenditure of funds in accordance with the terms of this agreement for a period of three (3) years following expiration of this agreement and any applicable renewal or for so long as there is any open monitoring or audit, whichever is longer.

8. ***Modification or Amendment.*** In the event Agency requests to make any change, modification, or an amendment to this contract, a request for the proposed modification or amendment must be submitted in writing to the County Commission for consideration and possible approval by the County Commission.

9. ***Compliance with Laws.*** In performing all services under the resulting contract agreement, Agency shall comply with all applicable local, state, and federal laws, ordinances, rules, and regulations.

10. ***Discrimination.*** Agency will refrain from discrimination on the basis of race, color, religion, sex, national origin, ancestry, disability, age, sexual orientation, genetic information, and familial status and comply with applicable provisions of federal and state laws or county or municipal statutes or ordinances, which prohibit discrimination in employment and the delivery of services.

11. ***Subcontracts.*** Agency may enter into subcontracts and other agreements in connection with a project as Agency deems necessary within the terms of the contract. Any subcontractor or party to an agreement with Agency on this project shall be subject to the audit/monitoring requirements stated herein and all other conditions and requirements of this contract agreement.

12. **Employment of Unauthorized Aliens Prohibited.** Agency agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Agency shall require each subcontractor to affirmatively state in its Agreement with the Agency that the subcontractor shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Provider shall also require each subcontractor to provide Agency a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

13. **Termination.** This Contract may be terminated, with or without cause, by either party upon thirty (30) days written notice to the other party. In addition, the agreement may be terminated by County upon fifteen (15) days' written notice for any of the following reasons:

- a. Due to the material breach of any term or condition of this Agreement; or
- b. If appropriations are not made available and budgeted as required by Missouri law.

14. **Indemnification and Hold Harmless.** To the extent permitted under Missouri law, the Agency agrees to hold harmless, defend and indemnify the County, its officials, directors, agents, and employees from and against all claims arising by reason of any act or failure to act, negligent or otherwise, of the Agency's services (meaning anyone, including but not limited to consultants having a contract with the Agency or subcontractor for part of the services), or anyone directly or indirectly employed by the Agency, or of anyone for whose acts the Agency may be liable in connection with providing these services including any noncompliance with applicable ARPA regulations. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

15. **Independence.** This contract does not create a partnership, joint venture, or any other form of joint relationship between the County and Agency.

16. **Binding Effect.** This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

17. **Entire Agreement.** This agreement constitutes the entire agreement between the parties as to this funding application/proposal and supersedes any prior negotiations, written or verbal, and other proposal or contractual agreements. This agreement may only be amended by a signed writing executed with the same formality as this agreement. It is anticipated the parties may have other agreements that address other funding applications/proposals for ARPA funding.

18. **Notice.**

- a. Any written notice or communication to **County** shall be emailed to boonecountyarpa@boonecountymo.org

- b. Any written notice or communication to **Agency** shall be emailed to tara@centraliamo.org and/or mailed or delivered to: City of Centralia, Attn: Tara Strain, 114 S. Rollins, Centralia, MO 65240.

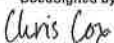
IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

Agency: City of Centralia, Missouri

Boone County, Missouri

By:

By: Boone County Commission

DocuSigned by:

 A778528FBC9F438...

DocuSigned by:

 57400BED98434D4...

Kip Kendrick, Presiding Commissioner

Approved as to Legal Form:

ATTEST:

DocuSigned by:

 7D71DEAEB9D74DD...

DocuSigned by:

 D267E242BFB948C...

CJ Dykhouse, County Counselor

Brianna L. Lennon, County Clerk

BOONE COUNTY 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.)

DocuSigned by:  8C24BD84EE7A483...	2/5/2024	2983-84200 / \$400,000
Signature	Date	Appropriation Account

63 -2024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 24

In the County Commission of said county, on the 8th day of February 20 24


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

Now on this day, the County Commission of the County of Boone does hereby approve an ARPA Subrecipient agreement with the City of Sturgeon, Missouri for City Park Updates & Renovations.

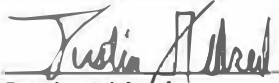
The terms of the agreement are set out in the attached contract and the Presiding Commissioner is authorized to sign the same.

Done this 8th day of February 2024.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB
Director of Purchasing



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

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: January 30, 2024
RE: ARPA Funding Subrecipient: *C000721 – City Park Updates & Renovations* with City of Sturgeon, Missouri

Boone County, Missouri received ARPA grant funding from the federal government and the County Commission engaged in a RFP process to determine ARPA funding awards.

This ARPA award is for County contract # *C000721 – City Park Updates & Renovations* with the City of Sturgeon, Missouri. The projects include repaving basketball courts, creating a walking track, installing an ADA approved sidewalk to connect the parking lot to the City Office building, installing parking blocks and park benches, adding signage to the park entrance, and installing surveillance cameras to enhance security within the park.

Contract award is for a not to exceed amount of \$50,000 and will be paid from department 2983 – American Rescue Plan Act, account 82400 – Other Contracts.

Attached is a list of all the funded projects.

01/25/24

RQST
DATE

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

206

VNDR #

City of Sturgeon, Missouri

VENDOR NAME

C000721

BID #

Ship to Dept #:

Bill to Dept #:

Dept	Account	Item Description	Qty	Unit Price	Amount
2983	84200	City Park Updates & Renovations (ARPA Funding)	1	\$50,000.00	\$50,000.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
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					\$0.00

GRAND TOTAL: 50,000.00

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.

K. Reid
Approving Official

Melinda Soto
Prepared By



Auditor Approval



AGREEMENT FOR ARPA FUNDING

Boone County Contract #C000721

Project: City Park Updates & Renovations

THIS AGREEMENT dated the 8th day of February, 2024 is made between **Boone County, Missouri**, a political subdivision of the State of Missouri, by and through the Boone County Commission, herein "**County**" and the and the **City of Sturgeon, Missouri** (herein "**Agency**"), with an effective date of the County's execution of this Agreement.

WHEREAS, County received American Rescue Plan Act (ARPA) funding in the form of the Coronavirus State and Local Fiscal Recovery Fund (SLFRF) funding from the federal government; and

WHEREAS, County desires to administer said funding in a transparent, accountable, and fiscally responsible manner; and

WHEREAS, Agency has made application for ARPA funding with County and County desires to award Agency certain ARPA funding; and

WHEREAS, the parties agree to cooperate on the form and content of expenditure documentation of the subject ARPA funds; and

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

1. **US Treasury Department Guidance.** The guidance and FAQs issued by the US Department of Treasury regarding the SLFRF, including the SLFRF Final Rule, the SLFRF Final Rule Overview, SLFRF FAQs, and the SLFRF Compliance and Reporting Guidance is to be considered part of this formal contract and is incorporated as if fully set forth herein.
2. **Contract Documents.** This agreement shall consist of this Agreement for ARPA funding, the US Treasury Guidance incorporated above, the Boone County Required ARPA contract clauses appendix, the Boone County Data Collection Attachment, the ARPA Funding Certification attached hereto, Agency's application for funding, the approved Scope of Work, the approved budget, the approved timeline, and other information pertaining to the project. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein for reference.

3. **Approved Funding / Contract Not-To-Exceed.** County will pay Agency an amount not-to-exceed Fifty Thousand Dollars (\$50,000.00).

4. **Project.** County agrees to provide funding for, and Agency agrees to perform the Project set out in the attached Scope of Work.

a. Agency actions. Agency will do the following in furtherance of the program contemplated in this Agreement:

- i. Complete the work set out in the attached Scope of Work.
- ii. Agency will ensure compliance with all applicable federal and state laws and regulations including required contract provisions in the administration of the project.
- iii. Agency will present draw-down requests to on a reimbursement basis. Each invoice will include all documentation necessary to substantiate the draw-down request.
- iv. Agency will timely cooperate with County to resolve any inquiries or outstanding issues associated with Agency's documentation provided with its draw down request.
- v. Agency will recognize the role of County's ARPA funds when describing or advertising the project.
- vi. Agency, in compliance with 2 CFR 200.334, will for three (3) years after completion of the project will provide all information and documentation needed for monitoring purposes by the County, the County's external auditor, or U.S. Treasury.
- vii. Agency will present appropriate documentation to support the full draw down of the funding contemplated in this agreement no later than June 30, 2026.

b. County payments and other actions. County will do the following in furtherance of the program contemplated in this Agreement:

- i. County will pay up to the contract not-to-exceed amount indicated above to Agency after Agency presents a full and complete application for payment/invoice with supporting documentation justifying the payment request.

5. **Certification at conclusion of services under Agreement.** Within thirty (30) days after the County has made its last payment contemplated herein, Agency will certify to the County as follows:

- a. All expenditures made with the provided funding were: 1) to perform activities deemed allowable under federal guidance and approved herein; 2) expenses were incurred after March 3, 2021 and prior to December 31, 2024; and 3) all funds were expended prior to December 31, 2026.
- b. Agency is not using ARPA funds to meet the local matching portion of another federal award unless permitted by the other award.

- c. All expenditures adhere to applicable, official federal guidance on what constitutes a necessary and proper expenditure for purposes of ARPA funds.
- d. Agency has not documented any expenditures under this Agreement for which Agency received any other funding for the same expense.
- e. Agency shall return to County any expenditure that is later found not to adhere to applicable federal restrictions.
- f. Agency will certify the amount of federal funds expended during each calendar year the project was in effect.
- g. The person signing the final certification has authority to do so on behalf of and for Agency.

6. ***Avoiding Duplication of Funding.*** Agency shall not invoice County for expenses invoiced to another funding source. Agency shall provide documentation and assurances to County that payments received from County are not a duplication of reimbursement from any other source of funding.

7. ***Audits and Records Retention.*** Agency agrees to keep, maintain, and make available to County or its designee records relating to this contract agreement sufficient to verify the expenditure of funds in accordance with the terms of this agreement for a period of three (3) years following expiration of this agreement and any applicable renewal or for so long as there is any open monitoring or audit, whichever is longer.

8. ***Modification or Amendment.*** In the event Agency requests to make any change, modification, or an amendment to this contract, a request for the proposed modification or amendment must be submitted in writing to the County Commission for consideration and possible approval by the County Commission.

9. ***Compliance with Laws.*** In performing all services under the resulting contract agreement, Agency shall comply with all applicable local, state, and federal laws, ordinances, rules, and regulations.

10. ***Discrimination.*** Agency will refrain from discrimination on the basis of race, color, religion, sex, national origin, ancestry, disability, age, sexual orientation, genetic information, and familial status and comply with applicable provisions of federal and state laws or county or municipal statutes or ordinances, which prohibit discrimination in employment and the delivery of services.

11. ***Subcontracts.*** Agency may enter into subcontracts and other agreements in connection with a project as Agency deems necessary within the terms of the contract. Any subcontractor or party to an agreement with Agency on this project shall be subject to the audit/monitoring requirements stated herein and all other conditions and requirements of this contract agreement.

12. **Employment of Unauthorized Aliens Prohibited.** Agency agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Agency shall require each subcontractor to affirmatively state in its Agreement with the Agency that the subcontractor shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Provider shall also require each subcontractor to provide Agency a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

13. **Termination.** This Contract may be terminated, with or without cause, by either party upon thirty (30) days written notice to the other party. In addition, the agreement may be terminated by County upon fifteen (15) days' written notice for any of the following reasons:

- a. Due to the material breach of any term or condition of this Agreement; or
- b. If appropriations are not made available and budgeted as required by Missouri law.

14. **Indemnification and Hold Harmless.** To the extent permitted under Missouri law, the Agency agrees to hold harmless, defend and indemnify the County, its officials, directors, agents, and employees from and against all claims arising by reason of any act or failure to act, negligent or otherwise, of the Agency's services (meaning anyone, including but not limited to consultants having a contract with the Agency or subcontractor for part of the services), or anyone directly or indirectly employed by the Agency, or of anyone for whose acts the Agency may be liable in connection with providing these services including any noncompliance with applicable ARPA regulations. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

15. **Independence.** This contract does not create a partnership, joint venture, or any other form of joint relationship between the County and Agency.

16. **Binding Effect.** This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

17. **Entire Agreement.** This agreement constitutes the entire agreement between the parties as to this funding application/proposal and supersedes any prior negotiations, written or verbal, and other proposal or contractual agreements. This agreement may only be amended by a signed writing executed with the same formality as this agreement. It is anticipated the parties may have other agreements that address other funding applications/proposals for ARPA funding.

18. **Notice.**

- a. Any written notice or communication to **County** shall be emailed to boonecountyarpa@boonecountymo.org

b. Any written notice or communication to **Agency** shall be emailed to mayor@sturgeon-mo.org and/or mailed or delivered to: City of Sturgeon, Attn: Kevin Abrahamson, PO Box 387, Sturgeon, MO 65284.

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

Agency: City of Sturgeon, Missouri

Boone County, Missouri

By:

By: Boone County Commission

DocuSigned by:
Kevin Abrahamson
85BC83719A58490...

DocuSigned by:
Kip Kendrick
57400BED98434D4...

Kip Kendrick, Presiding Commissioner

Approved as to Legal Form:

ATTEST:

DocuSigned by:
CJ Dykhouse
7D71DEAE89D74DD...

DocuSigned by:
Brianna L Lennon
D267E2426FB948C...

CJ Dykhouse, County Counselor

Brianna L. Lennon, County Clerk

BOONE COUNTY 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.)

DocuSigned by: <i>Kyle Pieman</i> by HA EB91DB24AAAC48D...	2/6/2024	2983-84200 / \$50,000
Signature	Date	Appropriation Account

604 -2024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

February Session of the January Adjourned

Term. 20 24

County of Boone

In the County Commission of said county, on the 8th day of February 20 24

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

Now on this day, the County Commission of the County of Boone does hereby approve an ARPA Subrecipient agreement with City of Sturgeon, Missouri for Water & Sewer Infrastructure.

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

Done this 8th day of February 2024.

ATTEST:

Brianna L. Lennon
Brianna L. Lennon
Clerk of the County Commission

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB
Director of Purchasing



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

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: January 30, 2024
RE: ARPA Funding Subrecipient: *C000722 – Water & Sewer Infrastructure*
with City of Sturgeon, Missouri

Boone County, Missouri received ARPA grant funding from the federal government and the County Commission engaged in a RFP process to determine ARPA funding awards.

This ARPA award is for County contract # *C000722 – Water & Sewer Infrastructure* with the City of Sturgeon, Missouri. The ARPA funds will be used to improve sewer and water infrastructure impacting the community. The funds will be used to purchase a Vac Trailer, which will enable the community complete lead line inventory as required for DNR compliance, keep meter pits cleaned and replaced when needed, and allow for safer and more efficient digging as existing utilities in the ground can be located easier and striking them can be avoided. Additionally, the funds will be used for lead line inventory as required by MO DNR.

Contract award is for a not to exceed amount of \$89,500 and will be paid from department 2983 – American Rescue Plan Act, account 82400 – Other Contracts.

Attached is a list of all the funded projects.

01/25/24

RQST
DATE

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

206
VNDR #

City of Sturgeon, Missouri
VENDOR NAME

C000722
BID #

Ship to Dept #:

Bill to Dept #:

Dept	Account	Item Description	Qty	Unit Price	Amount
2983	84200	Water & Sewer Infrastructure (ARPA Funding)	1	\$89,500.00	\$89,500.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
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					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

GRAND TOTAL: 89,500.00

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


Approving Official


Prepared By



Auditor Approval



AGREEMENT FOR ARPA FUNDING

Boone County Contract #C000722

Project: Water & Sewer Infrastructure

THIS AGREEMENT dated the 8th day of February, 2024 is made between **Boone County, Missouri**, a political subdivision of the State of Missouri, by and through the Boone County Commission, herein "**County**" and the and the **City of Sturgeon, Missouri** (herein "**Agency**"), with an effective date of the County's execution of this Agreement.

WHEREAS, County received American Rescue Plan Act (ARPA) funding in the form of the Coronavirus State and Local Fiscal Recovery Fund (SLFRF) funding from the federal government; and

WHEREAS, County desires to administer said funding in a transparent, accountable, and fiscally responsible manner; and

WHEREAS, Agency has made application for ARPA funding with County and County desires to award Agency certain ARPA funding; and

WHEREAS, the parties agree to cooperate on the form and content of expenditure documentation of the subject ARPA funds; and

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

1. **US Treasury Department Guidance.** The guidance and FAQs issued by the US Department of Treasury regarding the SLFRF, including the SLFRF Final Rule, the SLFRF Final Rule Overview, SLFRF FAQs, and the SLFRF Compliance and Reporting Guidance is to be considered part of this formal contract and is incorporated as if fully set forth herein.

2. **Contract Documents.** This agreement shall consist of this Agreement for ARPA funding, the US Treasury Guidance incorporated above, the Boone County Required ARPA contract clauses appendix, the Boone County Data Collection Attachment, the ARPA Funding Certification attached hereto, Agency's application for funding, the approved Scope of Work, the approved budget, the approved timeline, and other information pertaining to the project. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein for reference.

3. **Approved Funding / Contract Not-To-Exceed.** County will pay Agency an amount not-to-exceed Eighty-Nine Thousand Five Hundred Dollars (\$89,500.00).

4. **Project.** County agrees to provide funding for, and Agency agrees to perform the Project set out in the attached Scope of Work.

a. Agency actions. Agency will do the following in furtherance of the program contemplated in this Agreement:

- i. Complete the work set out in the attached Scope of Work.
- ii. Agency will ensure compliance with all applicable federal and state laws and regulations including required contract provisions in the administration of the project.
- iii. Agency will present draw-down requests to on a reimbursement basis. Each invoice will include all documentation necessary to substantiate the draw-down request.
- iv. Agency will timely cooperate with County to resolve any inquiries or outstanding issues associated with Agency's documentation provided with its draw down request.
- v. Agency will recognize the role of County's ARPA funds when describing or advertising the project.
- vi. Agency, in compliance with 2 CFR 200.334, will for three (3) years after completion of the project will provide all information and documentation needed for monitoring purposes by the County, the County's external auditor, or U.S. Treasury.
- vii. Agency will present appropriate documentation to support the full draw down of the funding contemplated in this agreement no later than June 30, 2026.

b. County payments and other actions. County will do the following in furtherance of the program contemplated in this Agreement:

- i. County will pay up to the contract not-to-exceed amount indicated above to Agency after Agency presents a full and complete application for payment/invoice with supporting documentation justifying the payment request.

5. **Certification at conclusion of services under Agreement.** Within thirty (30) days after the County has made its last payment contemplated herein, Agency will certify to the County as follows:

- a. All expenditures made with the provided funding were: 1) to perform activities deemed allowable under federal guidance and approved herein; 2) expenses were incurred after March 3, 2021 and prior to December 31, 2024; and 3) all funds were expended prior to December 31, 2026.
- b. Agency is not using ARPA funds to meet the local matching portion of another federal award unless permitted by the other award.

- c. All expenditures adhere to applicable, official federal guidance on what constitutes a necessary and proper expenditure for purposes of ARPA funds.
- d. Agency has not documented any expenditures under this Agreement for which Agency received any other funding for the same expense.
- e. Agency shall return to County any expenditure that is later found not to adhere to applicable federal restrictions.
- f. Agency will certify the amount of federal funds expended during each calendar year the project was in effect.
- g. The person signing the final certification has authority to do so on behalf of and for Agency.

6. ***Avoiding Duplication of Funding.*** Agency shall not invoice County for expenses invoiced to another funding source. Agency shall provide documentation and assurances to County that payments received from County are not a duplication of reimbursement from any other source of funding.

7. ***Audits and Records Retention.*** Agency agrees to keep, maintain, and make available to County or its designee records relating to this contract agreement sufficient to verify the expenditure of funds in accordance with the terms of this agreement for a period of three (3) years following expiration of this agreement and any applicable renewal or for so long as there is any open monitoring or audit, whichever is longer.

8. ***Modification or Amendment.*** In the event Agency requests to make any change, modification, or an amendment to this contract, a request for the proposed modification or amendment must be submitted in writing to the County Commission for consideration and possible approval by the County Commission.

9. ***Compliance with Laws.*** In performing all services under the resulting contract agreement, Agency shall comply with all applicable local, state, and federal laws, ordinances, rules, and regulations.

10. ***Discrimination.*** Agency will refrain from discrimination on the basis of race, color, religion, sex, national origin, ancestry, disability, age, sexual orientation, genetic information, and familial status and comply with applicable provisions of federal and state laws or county or municipal statutes or ordinances, which prohibit discrimination in employment and the delivery of services.

11. ***Subcontracts.*** Agency may enter into subcontracts and other agreements in connection with a project as Agency deems necessary within the terms of the contract. Any subcontractor or party to an agreement with Agency on this project shall be subject to the audit/monitoring requirements stated herein and all other conditions and requirements of this contract agreement.

12. **Employment of Unauthorized Aliens Prohibited.** Agency agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Agency shall require each subcontractor to affirmatively state in its Agreement with the Agency that the subcontractor shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Provider shall also require each subcontractor to provide Agency a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

13. **Termination.** This Contract may be terminated, with or without cause, by either party upon thirty (30) days written notice to the other party. In addition, the agreement may be terminated by County upon fifteen (15) days' written notice for any of the following reasons:

- a. Due to the material breach of any term or condition of this Agreement; or
- b. If appropriations are not made available and budgeted as required by Missouri law.

14. **Indemnification and Hold Harmless.** To the extent permitted under Missouri law, the Agency agrees to hold harmless, defend and indemnify the County, its officials, directors, agents, and employees from and against all claims arising by reason of any act or failure to act, negligent or otherwise, of the Agency's services (meaning anyone, including but not limited to consultants having a contract with the Agency or subcontractor for part of the services), or anyone directly or indirectly employed by the Agency, or of anyone for whose acts the Agency may be liable in connection with providing these services including any noncompliance with applicable ARPA regulations. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

15. **Independence.** This contract does not create a partnership, joint venture, or any other form of joint relationship between the County and Agency.

16. **Binding Effect.** This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

17. **Entire Agreement.** This agreement constitutes the entire agreement between the parties as to this funding application/proposal and supersedes any prior negotiations, written or verbal, and other proposal or contractual agreements. This agreement may only be amended by a signed writing executed with the same formality as this agreement. It is anticipated the parties may have other agreements that address other funding applications/proposals for ARPA funding.

18. **Notice.**

- a. Any written notice or communication to **County** shall be emailed to boonecountyarpa@boonecountymo.org

- b. Any written notice or communication to **Agency** shall be emailed to mayor@sturgeon-mo.org and/or mailed or delivered to: City of Sturgeon, Attn: Kevin Abrahamson, PO Box 387, Sturgeon, MO 65284.

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


Agency: City of Sturgeon, Missouri

Boone County, Missouri

By:

By: Boone County Commission


DocuSigned by:
 Kevin Abrahamson
 B6BC93719A58490...

DocuSigned by:

 574008ED96434D4...

Kip Kendrick, Presiding Commissioner

Approved as to Legal Form:

ATTEST:

DocuSigned by:

 7D71DEAE89D74DD...

Dykhouse, County Counselor

DocuSigned by:
 Brianna L Lennon
 D267E242BFB948C...

Brianna L. Lennon, County Clerk

CJ

BOONE COUNTY 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.)

DocuSigned by:
 Kyle Pieman
 by HR
 EB91DB24AAAC49D...

2/6/2024

2983-84200 / \$89,500

Signature

Date

Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 24

In the County Commission of said county, on the 8th day of February 20 24

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

Now on this day, the County Commission of the County of Boone does hereby approve an ARPA Funding Subrecipient agreement with Central Missouri Community Action for The Shops at Sharps End for \$397,821.00.

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

Done this 8th day of February 2024.

ATTEST:

Brianna L. Lennon
Brianna L. Lennon
Clerk of the County Commission

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB
Director of Purchasing



5551 S. Tom Bass Road
Columbia, MO 65201
Phone: (573) 886-4391

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: January 30, 2024
RE: ARPA Funding Subrecipient: *C000723 – The Shops at Sharps End* with Central Missouri Community Action

Boone County, Missouri received ARPA grant funding from the federal government and the County Commission engaged in a RFP process to determine ARPA funding awards.

This ARPA award is for County contract # C000723 – *The Shops at Sharps End* with the Central Missouri Community Action. This project is to further CMCA's retail incubator Shops at Sharps End. This includes the renovation and operational costs for their current office space at 500 E. Walnut Street in Columbia Missouri to provide retail space, conduct business training, coaching and peer to peer mentoring. Additionally, funds will be used to staff the retail incubator with a retail manager and business coach as well as provide scholarships for people to receive business coaching and training at a discounted rate. The goal of the Shops at Sharps End is to reduce barriers to entry for low to moderate income individuals and minority populations who want to start up retail enterprises, with a special focus on reaching 51% of minority business enterprises. Through participation in the project, individuals and businesses will gain assistance in becoming financially viable, freestanding, successful business owners.

Contract award is for a not to exceed amount of \$397,821 and will be paid from department 2983 – American Rescue Plan Act, account 82400 – Other Contracts.

Attached is a list of all the funded projects.

01/25/24

**RQST
DATE**

**PURCHASE REQUISITION
BOONE COUNTY, MISSOURI**

14890

VNDR #

Central Missouri Community Action

VENDOR NAME

C000723

BID #


Ship to Dept #:

Bill to Dept #:

Dept	Account	Item Description	Qty	Unit Price	Amount
2983	84200	The Shops at Sharps End (ARPA Funding)	1	\$397,821.00	\$397,821.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
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					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

GRAND TOTAL: 397,821.00

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



Approving Official



Prepared By



Auditor Approval



AGREEMENT FOR ARPA FUNDING
Boone County Contract #C000723
The Shops at Sharp End

THIS AGREEMENT dated the 8th day of February, 2024 is made between **Boone County, Missouri**, a political subdivision of the State of Missouri, by and through the Boone County Commission, herein "**County**" and the and the **Central Missouri Community Action (herein "Agency")**, with an effective date of the County's execution of this Agreement.

WHEREAS, County received American Rescue Plan Act (ARPA) funding in the form of the Coronavirus State and Local Fiscal Recovery Fund (SLFRF) funding from the federal government; and

WHEREAS, County desires to administer said funding in a transparent, accountable, and fiscally responsible manner; and

WHEREAS, Agency has made application for ARPA funding with County and County desires to award Agency certain ARPA funding; and

WHEREAS, the parties agree to cooperate on the form and content of expenditure documentation of the subject ARPA funds; and

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

1. **US Treasury Department Guidance.** The guidance and FAQs issued by the US Department of Treasury regarding the SLFRF, including the SLFRF Final Rule, the SLFRF Final Rule Overview, SLFRF FAQs, and the SLFRF Compliance and Reporting Guidance is to be considered part of this formal contract and is incorporated as if fully set forth herein.

2. **Contract Documents.** This agreement shall consist of this Agreement for ARPA funding, the US Treasury Guidance incorporated above, the Boone County Required ARPA contract clauses appendix, the Boone County Data Collection Attachment, the ARPA Funding Certification attached hereto, Agency's application for funding, the approved Scope of Work, the approved budget, the approved timeline, and other information pertaining to the project. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein for reference.

3. **Approved Funding / Contract Not-To-Exceed.** County will pay Agency an amount not-to-exceed Three Hundred Ninety Seven Thousand Eight Hundred Twenty One Dollars (\$397,821.00).

4. **Project.** County agrees to provide funding for, and Agency agrees to perform the Project set out in the attached Scope of Work.

- a. Agency actions. Agency will do the following in furtherance of the program contemplated in this Agreement:
 - i. Complete the work set out in the attached Scope of Work.
 - ii. Agency will ensure compliance with all applicable federal and state laws and regulations including required contract provisions in the administration of the project.
 - iii. Agency will present draw-down requests to on a reimbursement basis. Each invoice will include all documentation necessary to substantiate the draw-down request.
 - iv. Agency will timely cooperate with County to resolve any inquiries or outstanding issues associated with Agency's documentation provided with its draw down request.
 - v. Agency will recognize the role of County's ARPA funds when describing or advertising the project.
 - vi. Agency, in compliance with 2 CFR 200.334, will for three (3) years after completion of the project will provide all information and documentation needed for monitoring purposes by the County, the County's external auditor, or U.S. Treasury.
 - vii. Agency will present appropriate documentation to support the full draw down of the funding contemplated in this agreement no later than June 30, 2026.
- b. County payments and other actions. County will do the following in furtherance of the program contemplated in this Agreement:
 - i. County will pay up to the contract not-to-exceed amount indicated above to Agency after Agency presents a full and complete application for payment/invoice with supporting documentation justifying the payment request.

5. **Certification at conclusion of services under Agreement.** Within thirty (30) days after the County has made its last payment contemplated herein, Agency will certify to the County as follows:

- a. All expenditures made with the provided funding were: 1) to perform activities deemed allowable under federal guidance and approved herein; 2) expenses were incurred after March 3, 2021; and 3) all funds were expended prior to December 31, 2026.

- b. Agency is not using ARPA funds to meet the local matching portion of another federal award unless permitted by the other award.
- c. All expenditures adhere to applicable, official federal guidance on what constitutes a necessary and proper expenditure for purposes of ARPA funds.
- d. Agency has not documented any expenditures under this Agreement for which Agency received any other funding for the same expense.
- e. Agency shall return to County any expenditure that is later found not to adhere to applicable federal restrictions.
- f. Agency will certify the amount of federal funds expended during each calendar year the project was in effect.
- g. The person signing the final certification has authority to do so on behalf of and for Agency.

6. **Avoiding Duplication of Funding.** Agency shall not invoice County for expenses invoiced to another funding source. Agency shall provide documentation and assurances to County that payments received from County are not a duplication of reimbursement from any other source of funding.

7. **Audits and Records Retention.** Agency agrees to keep, maintain, and make available to County or its designee records relating to this contract agreement sufficient to verify the expenditure of funds in accordance with the terms of this agreement for a period of three (3) years following expiration of this agreement and any applicable renewal or for so long as there is any open monitoring or audit, whichever is longer.

8. **Modification or Amendment.** In the event Agency requests to make any change, modification, or an amendment to this contract, a request for the proposed modification or amendment must be submitted in writing to the County Commission for consideration and possible approval by the County Commission.

9. **Compliance with Laws.** In performing all services under the resulting contract agreement, Agency shall comply with all applicable local, state, and federal laws, ordinances, rules, and regulations.

10. **Discrimination.** Agency will refrain from discrimination on the basis of race, color, religion, sex, national origin, ancestry, disability, age, sexual orientation, genetic information, and familial status and comply with applicable provisions of federal and state laws or county or municipal statutes or ordinances, which prohibit discrimination in employment and the delivery of services.

11. **Subcontracts.** Agency may enter into subcontracts and other agreements in connection with a project as Agency deems necessary within the terms of the contract. Any subcontractor or party to an agreement with Agency on this project shall be subject to the

audit/monitoring requirements stated herein and all other conditions and requirements of this contract agreement.

12. **Employment of Unauthorized Aliens Prohibited.** Agency agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Agency shall require each subcontractor to affirmatively state in its Agreement with the Agency that the subcontractor shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Provider shall also require each subcontractor to provide Agency a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

13. **Termination.** This Contract may be terminated, with or without cause, by either party upon thirty (30) days written notice to the other party. In addition, the agreement may be terminated by County upon fifteen (15) days' written notice for any of the following reasons:

- a. Due to the material breach of any term or condition of this Agreement; or
- b. If appropriations are not made available and budgeted as required by Missouri law.

14. **Indemnification and Hold Harmless.** To the extent permitted under Missouri law, the Agency agrees to hold harmless, defend and indemnify the County, its officials, directors, agents, and employees from and against all claims arising by reason of any act or failure to act, negligent or otherwise, of the Agency's services (meaning anyone, including but not limited to consultants having a contract with the Agency or subcontractor for part of the services), or anyone directly or indirectly employed by the Agency, or of anyone for whose acts the Agency may be liable in connection with providing these services including any noncompliance with applicable ARPA regulations. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

15. **Independence.** This contract does not create a partnership, joint venture, or any other form of joint relationship between the County and Agency.

16. **Binding Effect.** This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

17. **Entire Agreement.** This agreement constitutes the entire agreement between the parties as to this funding application/proposal and supersedes any prior negotiations, written or verbal, and other proposal or contractual agreements. This agreement may only be amended by a signed writing executed with the same formality as this agreement. It is anticipated the parties may have other agreements that address other funding applications/proposals for ARPA funding.

18. **Notice.**

- a. Any written notice or communication to **County** shall be emailed to boonecountyarpa@boonecountymmo.org
- b. Any written notice or communication to **Agency** shall be emailed to darinp@cmca.us and/or mailed or delivered to: CMCA, Attn: Darin Preis, 807B North Providence Rd., Columbia, MO 65203.

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

Agency: Central Missouri Community Action
By:

Boone County, Missouri
By: Boone County Commission

DocuSigned by:
Darin Preis
3C89F489A7A9485...

DocuSigned by:
Kip Kendrick
57400BED96434D4...

Kip Kendrick, Presiding Commissioner

Approved as to Legal Form:

ATTEST:

DocuSigned by:
CJ Dykhouse
7D71DEAEB9D74DD...

DocuSigned by:
Brianna L. Lennon
D267E242BF8948C...

CJ Dykhouse, County Counselor

Brianna L. Lennon, County Clerk

BOONE COUNTY 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.)

DocuSigned by: <i>Kyle Pisonen</i> EB91DB24AAAC49D...	2/6/2024	2983-84200 / \$397,821
Signature	Date	Appropriation Account

lele -2024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 24

In the County Commission of said county, on the 8th day of February 20 24

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

Now on this day, the County Commission of the County of Boone does hereby approve an ARPA Subrecipient agreement with Interfaith Resource Center, a/k/a Room at the Inn for Room at the Inn.

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

Done this 8th day of February 2024.

ATTEST:

Brianna L. Lennon
Brianna L. Lennon
Clerk of the County Commission

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB
Director of Purchasing



5551 S. Tom Bass Road
Columbia, MO 65201
Phone: (573) 886-4391

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: February 1, 2024
RE: ARPA Funding Subrecipient: *C000728 – Room at the Inn* with Columbia Interfaith Resource Center, a/k/a Room at the Inn

Boone County, Missouri received ARPA grant funding from the federal government and the County Commission engaged in a RFP process to determine ARPA funding awards.

This ARPA award is for County contract # *C00728 – Room at the Inn* with Columbia Interfaith Resource Center, a/k/a Room at the Inn. The ARPA funds will be used to provide additional shelter beds for homeless individuals. Room at the Inn will use the funds to cover operational costs of their Emergency Shelter so that it can stay open until the Opportunity Center opens in Spring 2025. Operational costs can include salaries, shelter supplies, insurance costs, supplies for guests, and other administrative expenses.

Contract award is for a not to exceed amount of \$206,000 and will be paid from department 2983 – American Rescue Plan Act, account 82400 – Other Contracts.

Attached is a list of all the funded projects.

01/26/24

RQST
DATE

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

16150

VNDR #

Room at the Inn

VENDOR NAME

C000728

BID #


Ship to Dept #:

Bill to Dept #:

Dept	Account	Item Description	Qty	Unit Price	Amount
2983	84200	Room at the Inn (ARPA Funding)	1	\$206,000.00	\$206,000.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

GRAND TOTAL: 206,000.00

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



Approving Official



Prepared By

PU

Auditor Approval



AGREEMENT FOR ARPA FUNDING
Boone County Contract #C000728
Room at the Inn

THIS AGREEMENT dated the 8th day of February, 2024 is made between **Boone County, Missouri**, a political subdivision of the State of Missouri, by and through the Boone County Commission, herein "**County**" and the and **Columbia Interfaith Resource Center, a/k/a Room at the Inn (herein "Agency")**, with an effective date of the County's execution of this Agreement.

WHEREAS, County received American Rescue Plan Act (ARPA) funding in the form of the Coronavirus State and Local Fiscal Recovery Fund (SLFRF) funding from the federal government; and

WHEREAS, County desires to administer said funding in a transparent, accountable, and fiscally responsible manner; and

WHEREAS, Agency has made application for ARPA funding with County and County desires to award Agency certain ARPA funding; and

WHEREAS, the parties agree to cooperate on the form and content of expenditure documentation of the subject ARPA funds; and

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

1. **US Treasury Department Guidance.** The guidance and FAQs issued by the US Department of Treasury regarding the SLFRF, including the SLFRF Final Rule, the SLFRF Final Rule Overview, SLFRF FAQs, and the SLFRF Compliance and Reporting Guidance is to be considered part of this formal contract and is incorporated as if fully set forth herein.

2. **Contract Documents.** This agreement shall consist of this Agreement for ARPA funding, the US Treasury Guidance incorporated above, the Boone County Required ARPA contract clauses appendix, the Boone County Data Collection Attachment, the ARPA Funding Certification attached hereto, Agency's application for funding, the approved Scope of Work, the approved budget, the approved timeline, and other information pertaining to the project. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein for reference.

3. **Approved Funding / Contract Not-To-Exceed.** County will pay Agency an amount not-to-exceed Two Hundred Six Thousand Dollars (\$206,000.00).

4. **Project.** County agrees to provide funding for, and Agency agrees to perform the Project set out in the attached Scope of Work.

a. Agency actions. Agency will do the following in furtherance of the program contemplated in this Agreement:

- i. Complete the work set out in the attached Scope of Work.
- ii. Agency will ensure compliance with all applicable federal and state laws and regulations including required contract provisions in the administration of the project.
- iii. Agency will present draw-down requests to on a reimbursement basis. Each invoice will include all documentation necessary to substantiate the draw-down request.
- iv. Agency will timely cooperate with County to resolve any inquiries or outstanding issues associated with Agency's documentation provided with its draw down request.
- v. Agency will recognize the role of County's ARPA funds when describing or advertising the project.
- vi. Agency, in compliance with 2 CFR 200.334, will for three (3) years after completion of the project will provide all information and documentation needed for monitoring purposes by the County, the County's external auditor, or U.S. Treasury.
- vii. Agency will present appropriate documentation to support the full draw down of the funding contemplated in this agreement no later than June 30, 2026.

b. County payments and other actions. County will do the following in furtherance of the program contemplated in this Agreement:

- i. County will pay up to the contract not-to-exceed amount indicated above to Agency after Agency presents a full and complete application for payment/invoice with supporting documentation justifying the payment request.

5. **Certification at conclusion of services under Agreement.** Within thirty (30) days after the County has made its last payment contemplated herein, Agency will certify to the County as follows:

- a. All expenditures made with the provided funding were: 1) to perform activities deemed allowable under federal guidance and approved herein; 2) expenses were incurred after March 3, 2021 and prior to December 31, 2024; and 3) all funds were expended prior to December 31, 2026.
- b. Agency is not using ARPA funds to meet the local matching portion of another federal award unless permitted by the other award.

- c. All expenditures adhere to applicable, official federal guidance on what constitutes a necessary and proper expenditure for purposes of ARPA funds.
- d. Agency has not documented any expenditures under this Agreement for which Agency received any other funding for the same expense.
- e. Agency shall return to County any expenditure that is later found not to adhere to applicable federal restrictions.
- f. Agency will certify the amount of federal funds expended during each calendar year the project was in effect.
- g. The person signing the final certification has authority to do so on behalf of and for Agency.

6. ***Avoiding Duplication of Funding.*** Agency shall not invoice County for expenses invoiced to another funding source. Agency shall provide documentation and assurances to County that payments received from County are not a duplication of reimbursement from any other source of funding.

7. ***Audits and Records Retention.*** Agency agrees to keep, maintain, and make available to County or its designee records relating to this contract agreement sufficient to verify the expenditure of funds in accordance with the terms of this agreement for a period of three (3) years following expiration of this agreement and any applicable renewal or for so long as there is any open monitoring or audit, whichever is longer.

8. ***Modification or Amendment.*** In the event Agency requests to make any change, modification, or an amendment to this contract, a request for the proposed modification or amendment must be submitted in writing to the County Commission for consideration and possible approval by the County Commission.

9. ***Compliance with Laws.*** In performing all services under the resulting contract agreement, Agency shall comply with all applicable local, state, and federal laws, ordinances, rules, and regulations.

10. ***Discrimination.*** Agency will refrain from discrimination on the basis of race, color, religion, sex, national origin, ancestry, disability, age, sexual orientation, genetic information, and familial status and comply with applicable provisions of federal and state laws or county or municipal statutes or ordinances, which prohibit discrimination in employment and the delivery of services.

11. ***Subcontracts.*** Agency may enter into subcontracts and other agreements in connection with a project as Agency deems necessary within the terms of the contract. Any subcontractor or party to an agreement with Agency on this project shall be subject to the audit/monitoring requirements stated herein and all other conditions and requirements of this contract agreement.

12. **Employment of Unauthorized Aliens Prohibited.** Agency agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Agency shall require each subcontractor to affirmatively state in its Agreement with the Agency that the subcontractor shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Provider shall also require each subcontractor to provide Agency a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

13. **Termination.** This Contract may be terminated, with or without cause, by either party upon thirty (30) days written notice to the other party. In addition, the agreement may be terminated by County upon fifteen (15) days' written notice for any of the following reasons:

- a. Due to the material breach of any term or condition of this Agreement; or
- b. If appropriations are not made available and budgeted as required by Missouri law.

14. **Indemnification and Hold Harmless.** To the extent permitted under Missouri law, the Agency agrees to hold harmless, defend and indemnify the County, its officials, directors, agents, and employees from and against all claims arising by reason of any act or failure to act, negligent or otherwise, of the Agency's services (meaning anyone, including but not limited to consultants having a contract with the Agency or subcontractor for part of the services), or anyone directly or indirectly employed by the Agency, or of anyone for whose acts the Agency may be liable in connection with providing these services including any noncompliance with applicable ARPA regulations. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

15. **Independence.** This contract does not create a partnership, joint venture, or any other form of joint relationship between the County and Agency.

16. **Binding Effect.** This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

17. **Entire Agreement.** This agreement constitutes the entire agreement between the parties as to this funding application/proposal and supersedes any prior negotiations, written or verbal, and other proposal or contractual agreements. This agreement may only be amended by a signed writing executed with the same formality as this agreement. It is anticipated the parties may have other agreements that address other funding applications/proposals for ARPA funding.

18. **Notice.**

- a. Any written notice or communication to **County** shall be emailed to boonecountyarpa@boonecountymmo.org

- b. Any written notice or communication to **Agency** shall be emailed to dk.graham80@gmail.com and/or mailed or delivered to: Room at the Inn, c/o Deborah Graham, 4709 Winding Wood Ct., Columbia, MO 65203.

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

Agency

By: Columbia Interfaith Resource Center
a/k/a Room at the Inn

DocuSigned by:
Deborah Graham
4E0227C85F3843D...

Boone County, Missouri

By: Boone County Commission

DocuSigned by:
Kip Kendrick
57400BE098434D4...

Kip Kendrick, Presiding Commissioner

Approved as to Legal Form:

DocuSigned by:
CJ Dykhous
7D710EAE89D74DD...

CJ Dykhous, County Counselor

ATTEST:

DocuSigned by:
Brianna L Lennon
D287E242BFB948C...

Brianna L. Lennon, County Clerk

BOONE COUNTY 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.)

DocuSigned by:
Kyle Rigan
8C24B084EE7A183...

2/5/2024

2983-84200 / \$206,000

Signature

Date

Appropriation Account

67 -2024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ca.

February Session of the January Adjourned

Term. 20 24

In the County Commission of said county, on the 8th day of February 20 24

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

Now on this day, the County Commission of the County of Boone does hereby approve an ARPA Funding Subrecipient agreement with Southern Boone County Schools for Expansion of the Educational Agriculture Program.

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

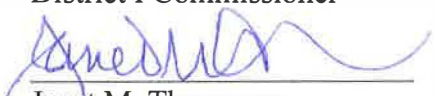
Done this 8th day of February 2024.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB
Director of Purchasing



5551 S. Tom Bass Road
Columbia, MO 65201
Phone: (573) 886-4391

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: January 31, 2024
RE: ARPA Funding Subrecipient: *C000729 – Expansion of the Educational Agriculture Program* with Southern Boone County Schools

Boone County, Missouri received ARPA grant funding from the federal government and the County Commission engaged in a RFP process to determine ARPA funding awards.

This ARPA award is for County contract # *C000729 – Expansion of the Educational Agriculture Program* with Southern Boone County Schools. The ARPA funds will be used to expand the educational agriculture program to supplement food services with vegetables grown by students. Expansion of this program will increase opportunities for students to learn new skills and address the impacts of lost instructional time. Expenditures under this program include purchasing and constructing two greenhouses which will be used to grow food year-round.

Contract award is for a not to exceed amount of \$450,000 and will be paid from department 2983 – American Rescue Plan Act, account 82400 – Other Contracts.

Attached is a list of all the funded projects.

01/26/24

RQST
DATE

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

801

Southern Boone County Schools

C000729

VNDR #

VENDOR NAME

BID #

Ship to Dept #:

Bill to Dept #:

Dept	Account	Item Description	Qty	Unit Price	Amount
2983	84200	Expansion of the Educational Ag Program (ARPA Funding)	1	\$450,000.00	\$450,000.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
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					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
GRAND TOTAL:					<u>450,000.00</u>

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.

Kg

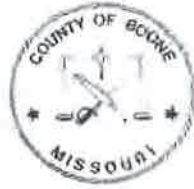
Approving Official



Melity

Prepared By

Auditor Approval



AGREEMENT FOR ARPA FUNDING
Boone County Contract #C000729
Expansion of the Educational Agriculture Program

THIS AGREEMENT dated the 8th day of February, 2024 is made between **Boone County, Missouri**, a political subdivision of the State of Missouri, by and through the Boone County Commission, herein "**County**" and the and **Southern Boone County Schools (herein "Agency")**, with an effective date of the County's execution of this Agreement.

WHEREAS, County received American Rescue Plan Act (ARPA) funding in the form of the Coronavirus State and Local Fiscal Recovery Fund (SLFRF) funding from the federal government; and

WHEREAS, County desires to administer said funding in a transparent, accountable, and fiscally responsible manner; and

WHEREAS, Agency has made application for ARPA funding with County and County desires to award Agency certain ARPA funding; and

WHEREAS, the parties agree to cooperate on the form and content of expenditure documentation of the subject ARPA funds; and

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

1. **US Treasury Department Guidance.** The guidance and FAQs issued by the US Department of Treasury regarding the SLFRF, including the SLFRF Final Rule, the SLFRF Final Rule Overview, SLFRF FAQs, and the SLFRF Compliance and Reporting Guidance is to be considered part of this formal contract and is incorporated as if fully set forth herein.

2. **Contract Documents.** This agreement shall consist of this Agreement for ARPA funding, the US Treasury Guidance incorporated above, the Boone County Required ARPA contract clauses appendix, the Boone County Data Collection Attachment, the ARPA Funding Certification attached hereto, Agency's application for funding, the approved Scope of Work, the approved budget, the approved timeline, and other information pertaining to the project. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein for reference.

3. **Approved Funding / Contract Not-To-Exceed.** County will pay Agency an amount not-to-exceed Four Hundred Fifty Thousand Dollars (\$450,000.00).

4. **Project.** County agrees to provide funding for, and Agency agrees to perform the Project set out in the attached Scope of Work.

- a. Agency actions. Agency will do the following in furtherance of the program contemplated in this Agreement:
 - i. Complete the work set out in the attached Scope of Work.
 - ii. Agency will ensure compliance with all applicable federal and state laws and regulations including required contract provisions in the administration of the project.
 - iii. Agency will present draw-down requests to on a reimbursement basis. Each invoice will include all documentation necessary to substantiate the draw-down request.
 - iv. Agency will timely cooperate with County to resolve any inquiries or outstanding issues associated with Agency's documentation provided with its draw down request.
 - v. Agency will recognize the role of County's ARPA funds when describing or advertising the project.
 - vi. Agency, in compliance with 2 CFR 200.334, will for three (3) years after completion of the project will provide all information and documentation needed for monitoring purposes by the County, the County's external auditor, or U.S. Treasury.
 - vii. Agency will present appropriate documentation to support the full draw down of the funding contemplated in this agreement no later than June 30, 2026.
- b. County payments and other actions. County will do the following in furtherance of the program contemplated in this Agreement:
 - i. County will pay up to the contract not-to-exceed amount indicated above to Agency after Agency presents a full and complete application for payment/invoice with supporting documentation justifying the payment request.

5. **Certification at conclusion of services under Agreement.** Within thirty (30) days after the County has made its last payment contemplated herein, Agency will certify to the County as follows:

- a. All expenditures made with the provided funding were: 1) to perform activities deemed allowable under federal guidance and approved herein; 2) expenses were incurred after March 3, 2021 and prior to December 31, 2024; and 3) all funds were expended prior to December 31, 2026.
- b. Agency is not using ARPA funds to meet the local matching portion of another federal award unless permitted by the other award.

- c. All expenditures adhere to applicable, official federal guidance on what constitutes a necessary and proper expenditure for purposes of ARPA funds.
- d. Agency has not documented any expenditures under this Agreement for which Agency received any other funding for the same expense.
- e. Agency shall return to County any expenditure that is later found not to adhere to applicable federal restrictions.
- f. Agency will certify the amount of federal funds expended during each calendar year the project was in effect.
- g. The person signing the final certification has authority to do so on behalf of and for Agency.

6. ***Avoiding Duplication of Funding.*** Agency shall not invoice County for expenses invoiced to another funding source. Agency shall provide documentation and assurances to County that payments received from County are not a duplication of reimbursement from any other source of funding.

7. ***Audits and Records Retention.*** Agency agrees to keep, maintain, and make available to County or its designee records relating to this contract agreement sufficient to verify the expenditure of funds in accordance with the terms of this agreement for a period of three (3) years following expiration of this agreement and any applicable renewal or for so long as there is any open monitoring or audit, whichever is longer.

8. ***Modification or Amendment.*** In the event Agency requests to make any change, modification, or an amendment to this contract, a request for the proposed modification or amendment must be submitted in writing to the County Commission for consideration and possible approval by the County Commission.

9. ***Compliance with Laws.*** In performing all services under the resulting contract agreement, Agency shall comply with all applicable local, state, and federal laws, ordinances, rules, and regulations.

10. ***Discrimination.*** Agency will refrain from discrimination on the basis of race, color, religion, sex, national origin, ancestry, disability, age, sexual orientation, genetic information, and familial status and comply with applicable provisions of federal and state laws or county or municipal statutes or ordinances, which prohibit discrimination in employment and the delivery of services.

11. ***Subcontracts.*** Agency may enter into subcontracts and other agreements in connection with a project as Agency deems necessary within the terms of the contract. Any subcontractor or party to an agreement with Agency on this project shall be subject to the audit/monitoring requirements stated herein and all other conditions and requirements of this contract agreement.

12. **Employment of Unauthorized Aliens Prohibited.** Agency agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Agency shall require each subcontractor to affirmatively state in its Agreement with the Agency that the subcontractor shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Provider shall also require each subcontractor to provide Agency a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

13. **Termination.** This Contract may be terminated, with or without cause, by either party upon thirty (30) days written notice to the other party. In addition, the agreement may be terminated by County upon fifteen (15) days' written notice for any of the following reasons:

- a. Due to the material breach of any term or condition of this Agreement; or
- b. If appropriations are not made available and budgeted as required by Missouri law.

14. **Indemnification and Hold Harmless.** To the extent permitted under Missouri law, the Agency agrees to hold harmless, defend and indemnify the County, its officials, directors, agents, and employees from and against all claims arising by reason of any act or failure to act, negligent or otherwise, of the Agency's services (meaning anyone, including but not limited to consultants having a contract with the Agency or subcontractor for part of the services), or anyone directly or indirectly employed by the Agency, or of anyone for whose acts the Agency may be liable in connection with providing these services including any noncompliance with applicable ARPA regulations. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

15. **Independence.** This contract does not create a partnership, joint venture, or any other form of joint relationship between the County and Agency.

16. **Binding Effect.** This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

17. **Entire Agreement.** This agreement constitutes the entire agreement between the parties as to this funding application/proposal and supersedes any prior negotiations, written or verbal, and other proposal or contractual agreements. This agreement may only be amended by a signed writing executed with the same formality as this agreement. It is anticipated the parties may have other agreements that address other funding applications/proposals for ARPA funding.

18. **Notice.**

- a. Any written notice or communication to **County** shall be emailed to boonecountyarpa@boonecountymmo.org

b. Any written notice or communication to **Agency** shall be emailed to troth@sbschools.us and/or mailed or delivered to: Southern Boone County School District, Attn: Dr. Tim Roth, 5275 West Red Tail Dr., Ashland, MO 65010.

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

Agency

By: Southern Boone County Schools

DocuSigned by:
Tim Roth
CAA9247878734A3...

Boone County, Missouri

By: Boone County Commission

DocuSigned by:
Kip Kendrick
574008ED96434D4...

Kip Kendrick, Presiding Commissioner

Approved as to Legal Form:

DocuSigned by:
CJ Dykhouse
7D71DEAEB9D74DD...

CJ Dykhouse, County Counselor

ATTEST:

DocuSigned by:
Brianna L. Lennon
D267E242BFB948C...

Brianna L. Lennon, County Clerk

BOONE COUNTY 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.)

DocuSigned by: <i>Kyle Rieman</i> 8C24BD84EE7A483...	2/5/2024	2983-84200 / \$450,000
Signature	Date	Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

February Session of the January Adjourned

Term. 20 24

County of Boone

} ca.

In the County Commission of said county, on the

8th

day of February

20 24

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

Now on this day, the County Commission of the County of Boone does hereby approve an ARPA Beneficiary agreement with Coyote Hill for Equine Assisted Therapy Program.

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

Done this 8th day of February 2024.

ATTEST:

Brianna L. Lennon

Brianna L. Lennon
Clerk of the County Commission

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB
Director of Purchasing



5551 S. Tom Bass Road
Columbia, MO 65201
Phone: (573) 886-4391

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: February 2, 2024
RE: ARPA Funding Beneficiary: *C000736 – Equine Assisted Therapy Program with Coyote Hill*

Boone County, Missouri received ARPA grant funding from the federal government and the County Commission engaged in a RFP process to determine ARPA funding awards.

This ARPA award is for County contract # *C000736 – Equine Assisted Therapy Program with Coyote Hill*. The ARPA funds will allow Coyote Hill to continue operations, expand their therapy services program, as well as construct an improved therapy space for foster children to receive diverse therapeutic modalities in conjunction with Equine-Assisted Psychotherapy program already offered at the facility. This will allow Coyote Hill to serve more foster children and families year-round.

Contract award is for a not to exceed amount of \$123,560 and will be paid from department 2983 – American Rescue Plan Act, account 82400 – Other Contracts.

Attached is a list of all funded and anticipated funded projects.



AGREEMENT FOR ARPA BENEFICIARY FUNDING

Boone County Contract #C000736
Equine Assisted Therapy Program

THIS AGREEMENT dated the 8th day of February, 2024 is made between **Boone County, Missouri**, a political subdivision of the State of Missouri, by and through the Boone County Commission, herein "**County**" and the and the **Coyote Hill (herein "Agency")**, with an effective date of the County's execution of this Agreement.

WHEREAS, County received American Rescue Plan Act (ARPA) funding in the form of the Coronavirus State and Local Fiscal Recovery Fund (SLFRF) funding from the federal government; and

WHEREAS, County desires to administer said funding in a transparent, accountable, and fiscally responsible manner; and

WHEREAS, Agency has made application for ARPA funding with County and County desires to award Agency certain ARPA funding; and

WHEREAS, County desires to assist Agency with Assistance to Impacted Nonprofits; and

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

1. **US Treasury Department Guidance.** The guidance and FAQs issued by the US Department of Treasury regarding the SLFRF, including the SLFRF Final Rule, the SLFRF Final Rule Overview, SLFRF FAQs, and the SLFRF Compliance and Reporting Guidance is to be considered part of this formal contract and is incorporated as if fully set forth herein.

2. **Contract Documents.** This agreement shall consist of this Agreement for ARPA funding, the US Treasury Guidance incorporated above, the Boone County Required ARPA contract clauses appendix, the Boone County Data Collection Attachment, the ARPA Funding Certification attached hereto, Agency's application for funding, the approved Scope of Work, the approved budget, the approved timeline, and other information pertaining to the project. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein for reference.

3. **Approved Funding / Contract Not-To-Exceed.** County will pay Agency an amount not-to-exceed One Hundred Twenty-Three Thousand Five Hundred Sixty Dollars (\$123,560.00).

4. **Project.** County agrees to provide funding for, and Agency agrees to perform the Project set out in the attached Scope of Work.

a. Agency actions. Agency will do the following in furtherance of the program contemplated in this Agreement:

- i. Complete the work set out in the attached Scope of Work.
- ii. Agency will ensure compliance with all applicable federal and state laws and regulations in the administration of the project.
- iii. Agency will present draw-down requests on a reimbursement basis. Each invoice will include all documentation necessary to substantiate the draw-down request.
- iv. Agency will timely cooperate with County to resolve any inquiries or outstanding issues associated with Agency's documentation provided with its draw down request.
- v. Agency will recognize the role of County's ARPA funds when describing or advertising the project.
- vi. Agency will present appropriate documentation to support the full draw down of the funding contemplated in this agreement no later than June 30, 2026.

b. County payments and other actions. County will do the following in furtherance of the program contemplated in this Agreement:

- i. County will pay up to the contract not-to-exceed amount indicated above to Agency after Agency presents a full and complete application for payment/invoice with supporting documentation justifying the payment request.

5. **Certification at conclusion of services under Agreement.** Within thirty (30) days after the County has made its last payment contemplated herein, Agency will certify to the County as follows:

- a. All expenditures adhere to applicable, official federal guidance on what constitutes a necessary and proper expenditure for purposes of ARPA funds.
- b. Agency has not documented any expenditures under this Agreement for which Agency received any other funding for the same expense.
- c. Agency shall return to County any expenditure that is later found not to adhere to applicable federal restrictions.
- d. Agency will certify the amount of federal funds expended during each calendar year the project was in effect.

- e. The person signing the final certification has authority to do so on behalf of and for Agency.

6. **Audits and Records Retention.** Agency agrees to keep, maintain, and make available to County or its designee records relating to this contract agreement sufficient to verify the expenditure of funds in accordance with the terms of this agreement for a period of three (3) years following expiration of this agreement and any applicable renewal or for so long as there is any open monitoring or audit, whichever is longer.

7. **Modification or Amendment.** In the event Agency requests to make any change, modification, or an amendment to this contract, a request for the proposed modification or amendment must be submitted in writing to the County Commission for consideration and possible approval by the County Commission.

8. **Compliance with Laws.** In performing all services under the resulting contract agreement, Agency shall comply with all applicable local, state, and federal laws, ordinances, rules, and regulations.

9. **Discrimination.** Agency will refrain from discrimination on the basis of race, color, religion, sex, national origin, ancestry, disability, age, sexual orientation, genetic information, and familial status and comply with applicable provisions of federal and state laws or county or municipal statutes or ordinances, which prohibit discrimination in employment and the delivery of services.

10. **Employment of Unauthorized Aliens Prohibited.** Agency agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Agency shall require each subcontractor to affirmatively state in its Agreement with the Agency that the subcontractor shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Provider shall also require each subcontractor to provide Agency a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

11. **Termination.** This Contract may be terminated, with or without cause, by either party upon thirty (30) days written notice to the other party. In addition, the agreement may be terminated by County upon fifteen (15) days' written notice for any of the following reasons:

- a. Due to the material breach of any term or condition of this Agreement; or

- b. If appropriations are not made available and budgeted as required by Missouri law.

12. **Indemnification and Hold Harmless.** To the extent permitted under Missouri law, the Agency agrees to hold harmless, defend and indemnify the County, its officials, directors, agents, and employees from and against all claims arising by reason of any act or failure to act, negligent or otherwise, of the Agency's services (meaning anyone, including but not limited to consultants having a contract with the Agency or subcontractor for part of the services), or anyone directly or indirectly employed by the Agency, or of anyone for whose acts the Agency may be liable in connection with providing these services including any noncompliance with applicable ARPA regulations. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

13. **Independence.** This contract does not create a partnership, joint venture, or any other form of joint relationship between the County and Agency.

14. **Binding Effect.** This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

15. **Entire Agreement.** This agreement constitutes the entire agreement between the parties as to this funding application/proposal and supersedes any prior negotiations, written or verbal, and other proposal or contractual agreements. This agreement may only be amended by a signed writing executed with the same formality as this agreement. It is anticipated the parties may have other agreements that address other funding applications/proposals for ARPA funding.

16. **Notice.**

- a. Any written notice or communication to **County** shall be emailed to boonecountyarpa@boonecountymo.org
- b. Any written notice or communication to **Agency** shall be emailed to joanna@coyotehill.org and/or mailed or delivered to: Coyote Hill, 1209 E. Walnut St., Columbia, MO 65203.

[This space is intentionally blank. Signatures appear on following page.]

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

Agency: Coyote Hill

Boone County, Missouri

By: 
DocuSigned by:
Kari Hopkins
4D9AFC0835E3433...

By: Boone County Commission

DocuSigned by:
Kip Kendrick
374038EC9643D4...

Kip Kendrick, Presiding Commissioner

Approved as to Legal Form:

ATTEST:


DocuSigned by:
CJ Dykhous
7D71DEAE89D74DD...


DocuSigned by:
Brianna L. Lennon
D267E242BF8946C...

CJ Dykhous, County Counselor

Brianna L. Lennon, County Clerk

BOONE COUNTY 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.)

 DocuSigned by: Kyle Pieman by HR FB81DB24AAAC49D	2/6/2024	2983-84200 / \$123,560
Signature	Date	Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ca.

February Session of the January Adjourned

Term. 20 24

County of Boone

In the County Commission of said county, on the

8th

day of February

20 24

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

Now on this day, the County Commission of the County of Boone does hereby approve an ARPA Funding Beneficiary Agreement with Job Point for Services for Justice Involved Youth and Adults.

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


Done this 8th day of February 2024.

ATTEST:



Brianna L. Lennon

Clerk of the County Commission


Kip Kendrick
Presiding Commissioner
Justin Aldred
District I Commissioner
Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB
Director of Purchasing



5551 S. Tom Bass Road
Columbia, MO 65201
Phone: (573) 886-4391

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: January 31, 2024
RE: ARPA Funding Beneficiary: *C000740 – Services for Justice Involved Youth and Adults* with Job Point

Boone County, Missouri received ARPA grant funding from the federal government and the County Commission engaged in a RFP process to determine ARPA funding awards.

This ARPA award is for County contract # *C000740 – Services for Justice Involved Youth and Adults* with Job Point. The ARPA funds will be used to provide additional services to justice involved youth and adults. Some of these services include preparation for the High School Equivalency Test, vocational courses, career development, Moral Recognition Therapy for substance abuse and offender populations, and other certifications such as First Aid/CPR, Commercial Driver License Permits, and OSHA-10. Funds are needed to support costs associated with expanding services such as technology equipment, program costs, and scholarships for those taking vocational courses and workforce development courses who cannot afford them.

Contract award is for a not to exceed amount of \$225,000 and will be paid from department 2983 – American Rescue Plan Act, account 82400 – Other Contracts.

Attached is a list of all funded and anticipated funded projects.

01/28/24

RQST
DATE

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

15455

Job Point

C000740

VNDR #

VENDOR NAME

BID #

Ship to Dept #:

Bill to Dept #:

Dept	Account	Item Description	Qty	Unit Price	Amount
2983	84200	Service for Justice Involved Youth/Adults (ARPA Funding)	1	\$225,000.00	\$225,000.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
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					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

GRAND TOTAL: 225,000.00

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.

Kell

 Approving Official

Melinda Bobbs

 Prepared By

 Auditor Approval



AGREEMENT FOR ARPA BENEFICIARY FUNDING

Boone County Contract #C000740
Services for Justice Involved Youth and Adults

THIS AGREEMENT dated the 8th day of February, 2024 is made between **Boone County, Missouri**, a political subdivision of the State of Missouri, by and through the Boone County Commission, herein "**County**" and the and the **Job Point (herein "Agency")**), with an effective date of the County's execution of this Agreement.

WHEREAS, County received American Rescue Plan Act (ARPA) funding in the form of the Coronavirus State and Local Fiscal Recovery Fund (SLFRF) funding from the federal government; and

WHEREAS, County desires to administer said funding in a transparent, accountable, and fiscally responsible manner; and

WHEREAS, Agency has made application for ARPA funding with County and County desires to award Agency certain ARPA funding; and

WHEREAS, County desires to assist Agency with Assistance to Impacted Nonprofits; and

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

1. **US Treasury Department Guidance.** The guidance and FAQs issued by the US Department of Treasury regarding the SLFRF, including the SLFRF Final Rule, the SLFRF Final Rule Overview, SLFRF FAQs, and the SLFRF Compliance and Reporting Guidance is to be considered part of this formal contract and is incorporated as if fully set forth herein.

2. **Contract Documents.** This agreement shall consist of this Agreement for ARPA funding, the US Treasury Guidance incorporated above, the Boone County Required ARPA contract clauses appendix, the Boone County Data Collection Attachment, the ARPA Funding Certification attached hereto, Agency's application for funding, the approved Scope of Work, the approved budget, the approved timeline, and other information pertaining to the project. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein for reference.

3. **Approved Funding / Contract Not-To-Exceed.** County will pay Agency an amount not-to-exceed Two Hundred Twenty-Five Thousand Dollars (\$225,000.00).

4. **Project.** County agrees to provide funding for, and Agency agrees to perform the Project set out in the attached Scope of Work.

- a. Agency actions. Agency will do the following in furtherance of the program contemplated in this Agreement:
 - i. Complete the work set out in the attached Scope of Work.
 - ii. Agency will ensure compliance with all applicable federal and state laws and regulations in the administration of the project.
 - iii. Agency will present draw-down requests on a reimbursement basis. Each invoice will include all documentation necessary to substantiate the draw-down request.
 - iv. Agency will timely cooperate with County to resolve any inquiries or outstanding issues associated with Agency's documentation provided with its draw down request.
 - v. Agency will recognize the role of County's ARPA funds when describing or advertising the project.
 - vi. Agency will present appropriate documentation to support the full draw down of the funding contemplated in this agreement no later than June 30, 2024.
- b. County payments and other actions. County will do the following in furtherance of the program contemplated in this Agreement:
 - i. County will pay up to the contract not-to-exceed amount indicated above to Agency after Agency presents a full and complete application for payment/invoice with supporting documentation justifying the payment request.

5. **Certification at conclusion of services under Agreement.** Within thirty (30) days after the County has made its last payment contemplated herein, Agency will certify to the County as follows:

- a. All expenditures adhere to applicable, official federal guidance on what constitutes a necessary and proper expenditure for purposes of ARPA funds.
- b. Agency has not documented any expenditures under this Agreement for which Agency received any other funding for the same expense.
- c. Agency shall return to County any expenditure that is later found not to adhere to applicable federal restrictions.
- d. Agency will certify the amount of federal funds expended during each calendar year the project was in effect.
- e. The person signing the final certification has authority to do so on behalf of and for Agency.

6. **Audits and Records Retention.** Agency agrees to keep, maintain, and make available to County or its designee records relating to this contract agreement sufficient to verify the expenditure of funds in accordance with the terms of this agreement for a period of three (3) years following expiration of this agreement and any applicable renewal or for so long as there is any open monitoring or audit, whichever is longer.

7. **Modification or Amendment.** In the event Agency requests to make any change, modification, or an amendment to this contract, a request for the proposed modification or amendment must be submitted in writing to the County Commission for consideration and possible approval by the County Commission.

8. **Compliance with Laws.** In performing all services under the resulting contract agreement, Agency shall comply with all applicable local, state, and federal laws, ordinances, rules, and regulations.

9. **Discrimination.** Agency will refrain from discrimination on the basis of race, color, religion, sex, national origin, ancestry, disability, age, sexual orientation, genetic information, and familial status and comply with applicable provisions of federal and state laws or county or municipal statutes or ordinances, which prohibit discrimination in employment and the delivery of services.

10. **Employment of Unauthorized Aliens Prohibited.** Agency agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Agency shall require each subcontractor to affirmatively state in its Agreement with the Agency that the subcontractor shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Provider shall also require each subcontractor to provide Agency a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

11. **Termination.** This Contract may be terminated, with or without cause, by either party upon thirty (30) days written notice to the other party. In addition, the agreement may be terminated by County upon fifteen (15) days' written notice for any of the following reasons:

- a. Due to the material breach of any term or condition of this Agreement; or
- b. If appropriations are not made available and budgeted as required by Missouri law.

12. **Indemnification and Hold Harmless.** To the extent permitted under Missouri law, the Agency agrees to hold harmless, defend and indemnify the County, its officials, directors, agents, and employees from and against all claims arising by reason of any act or failure to act, negligent or otherwise, of the Agency's services (meaning anyone, including but not limited to consultants having a contract with the Agency or subcontractor for part of the services), or anyone directly or indirectly employed by the Agency, or of anyone for whose acts the Agency may be liable in connection with providing these services including any noncompliance with applicable ARPA regulations. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

13. **Independence.** This contract does not create a partnership, joint venture, or any other form of joint relationship between the County and Agency.

14. **Binding Effect.** This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

15. **Entire Agreement.** This agreement constitutes the entire agreement between the parties as to this funding application/proposal and supersedes any prior negotiations, written or verbal, and other proposal or contractual agreements. This agreement may only be amended by a signed writing executed with the same formality as this agreement. It is anticipated the parties may have other agreements that address other funding applications/proposals for ARPA funding.

16. **Notice.**

- a. Any written notice or communication to **County** shall be emailed to boonecountyarpa@boonecountymo.org
- b. Any written notice or communication to **Agency** shall be emailed to brendao@jobpoint.org and/or mailed or delivered to: Job Point, 400 Wilkes Boulevard, Columbia, MO 65201.

[This space is intentionally blank. Signatures appear on following page.]

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

Agency: Job Point

By: DocuSigned by:
Brenda Overkamp
3A344346DB85438...

Boone County, Missouri

By: Boone County Commission
DocuSigned by:
Kip Kendrick
574008ED9434D4...

Kip Kendrick, Presiding Commissioner

Approved as to Legal Form:

DocuSigned by:
CJ Dykhouse
7D71DEAEB9D74DD...

CJ Dykhouse, County Counselor

ATTEST:

DocuSigned by:
Brianna L Lennon
D267E242BF8948C...

Brianna L. Lennon, County Clerk

BOONE COUNTY 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.)

<small>DocuSigned by:</small> <i>Kyle Rieman</i> <small>8C24BD84EE7A483...</small>	2/2/2024	2983-84200 / \$225,000
Signature	Date	Appropriation Account

70 -2024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 24

In the County Commission of said county, on the 8th day of February 20 24


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

Now on this day, the County Commission of the County of Boone does hereby approve an ARPA Beneficiary agreement with River Relief, Inc. for Missouri River Days and Mornings at the River Program.

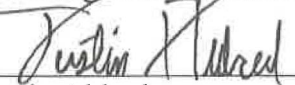
The terms of the agreement are set out in the attached contract and the Presiding Commissioner is authorized to sign the same.

Done this 8th day of February 2024.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB
Director of Purchasing



5551 S. Tom Bass Road
Columbia, MO 65201
Phone: (573) 886-4391

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: February 1, 2024
RE: ARPA Funding Beneficiary: *C000741 – Missouri River Days and Mornings at the River Program* with River Relief, Inc.

Boone County, Missouri received ARPA grant funding from the federal government and the County Commission engaged in a RFP process to determine ARPA funding awards.

This ARPA award is for County contract # *C000741 – Missouri River Days and Mornings at the River Program* with River Relief, Inc. The ARPA funds will be used to expand and support the Missouri River Days and Mornings at the River programs offered by Missouri River Relief. Funds will be used to expand Missouri River Days to additional Boone County Title I schools, fully fund the Mornings at the River program for two years, as well for salaries for educational support staff and other indirect costs.

Contract award is for a not to exceed amount of \$125,000 and will be paid from department 2983 – American Rescue Plan Act, account 82400 – Other Contracts.

Attached is a list of all funded and anticipated funded projects.



AGREEMENT FOR ARPA BENEFICIARY FUNDING

Boone County Contract #C000741

Missouri River Days and Mornings at the River Program

THIS AGREEMENT dated the 8th day of February, 2024 is made between **Boone County, Missouri**, a political subdivision of the State of Missouri, by and through the Boone County Commission, herein "**County**" and the and the **River Relief, Inc.** (herein "**Agency**"), with an effective date of the County's execution of this Agreement.

WHEREAS, County received American Rescue Plan Act (ARPA) funding in the form of the Coronavirus State and Local Fiscal Recovery Fund (SLFRF) funding from the federal government; and

WHEREAS, County desires to administer said funding in a transparent, accountable, and fiscally responsible manner; and

WHEREAS, Agency has made application for ARPA funding with County and County desires to award Agency certain ARPA funding; and

WHEREAS, County desires to assist Agency with Assistance to Impacted Nonprofits; and

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

1. **US Treasury Department Guidance.** The guidance and FAQs issued by the US Department of Treasury regarding the SLFRF, including the SLFRF Final Rule, the SLFRF Final Rule Overview, SLFRF FAQs, and the SLFRF Compliance and Reporting Guidance is to be considered part of this formal contract and is incorporated as if fully set forth herein.

2. **Contract Documents.** This agreement shall consist of this Agreement for ARPA funding, the US Treasury Guidance incorporated above, the Boone County Required ARPA contract clauses appendix, the Boone County Data Collection Attachment, the ARPA Funding Certification attached hereto, Agency's application for funding, the approved Scope of Work, the approved budget, the approved timeline, and other information pertaining to the project. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein for reference.

3. **Approved Funding / Contract Not-To-Exceed.** County will pay Agency an amount not-to-exceed One Hundred Twenty-Five Thousand Dollars (\$125,000.00).

4. **Project.** County agrees to provide funding for, and Agency agrees to perform the Project set out in the attached Scope of Work.

- a. Agency actions. Agency will do the following in furtherance of the program contemplated in this Agreement:
 - i. Complete the work set out in the attached Scope of Work.
 - ii. Agency will ensure compliance with all applicable federal and state laws and regulations in the administration of the project.
 - iii. Agency will present draw-down requests on a reimbursement basis. Each invoice will include all documentation necessary to substantiate the draw-down request.
 - iv. Agency will timely cooperate with County to resolve any inquiries or outstanding issues associated with Agency's documentation provided with its draw down request.
 - v. Agency will recognize the role of County's ARPA funds when describing or advertising the project.
 - vi. Agency will present appropriate documentation to support the full draw down of the funding contemplated in this agreement no later than June 30, 2024.
- b. County payments and other actions. County will do the following in furtherance of the program contemplated in this Agreement:
 - i. County will pay up to the contract not-to-exceed amount indicated above to Agency after Agency presents a full and complete application for payment/invoice with supporting documentation justifying the payment request.

5. **Certification at conclusion of services under Agreement.** Within thirty (30) days after the County has made its last payment contemplated herein, Agency will certify to the County as follows:

- a. All expenditures adhere to applicable, official federal guidance on what constitutes a necessary and proper expenditure for purposes of ARPA funds.
- b. Agency has not documented any expenditures under this Agreement for which Agency received any other funding for the same expense.
- c. Agency shall return to County any expenditure that is later found not to adhere to applicable federal restrictions.
- d. Agency will certify the amount of federal funds expended during each calendar year the project was in effect.
- e. The person signing the final certification has authority to do so on behalf of and for Agency.

6. **Audits and Records Retention.** Agency agrees to keep, maintain, and make available to County or its designee records relating to this contract agreement sufficient to verify the expenditure of funds in accordance with the terms of this agreement for a period of three (3) years following expiration of this agreement and any applicable renewal or for so long as there is any open monitoring or audit, whichever is longer.

7. **Modification or Amendment.** In the event Agency requests to make any change, modification, or an amendment to this contract, a request for the proposed modification or amendment must be submitted in writing to the County Commission for consideration and possible approval by the County Commission.

8. **Compliance with Laws.** In performing all services under the resulting contract agreement, Agency shall comply with all applicable local, state, and federal laws, ordinances, rules, and regulations.

9. **Discrimination.** Agency will refrain from discrimination on the basis of race, color, religion, sex, national origin, ancestry, disability, age, sexual orientation, genetic information, and familial status and comply with applicable provisions of federal and state laws or county or municipal statutes or ordinances, which prohibit discrimination in employment and the delivery of services.

10. **Employment of Unauthorized Aliens Prohibited.** Agency agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Agency shall require each subcontractor to affirmatively state in its Agreement with the Agency that the subcontractor shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Provider shall also require each subcontractor to provide Agency a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

11. **Termination.** This Contract may be terminated, with or without cause, by either party upon thirty (30) days written notice to the other party. In addition, the agreement may be terminated by County upon fifteen (15) days' written notice for any of the following reasons:

- a. Due to the material breach of any term or condition of this Agreement; or
- b. If appropriations are not made available and budgeted as required by Missouri law.

12. **Indemnification and Hold Harmless.** To the extent permitted under Missouri law, the Agency agrees to hold harmless, defend and indemnify the County, its officials, directors, agents, and employees from and against all claims arising by reason of any act or failure to act, negligent or otherwise, of the Agency's services (meaning anyone, including but not limited to consultants having a contract with the Agency or subcontractor for part of the services), or anyone directly or indirectly employed by the Agency, or of anyone for whose acts the Agency may be liable in connection with providing these services including any noncompliance with applicable ARPA regulations. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

13. **Independence.** This contract does not create a partnership, joint venture, or any other form of joint relationship between the County and Agency.

14. **Binding Effect.** This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

15. **Entire Agreement.** This agreement constitutes the entire agreement between the parties as to this funding application/proposal and supersedes any prior negotiations, written or verbal, and other proposal or contractual agreements. This agreement may only be amended by a signed writing executed with the same formality as this agreement. It is anticipated the parties may have other agreements that address other funding applications/proposals for ARPA funding.

16. **Notice.**

- a. Any written notice or communication to **County** shall be emailed to boonecountyarpa@boonecountymmo.org
- b. Any written notice or communication to **Agency** shall be emailed to steve@riverrelief.org and/or mailed or delivered to: Missouri River Relief, 916 N. College Avenue #2, Columbia, MO 65201.

[This space is intentionally blank. Signatures appear on following page.]

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

Agency: River Relief, Inc.

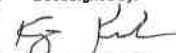
By:

DocuSigned by:

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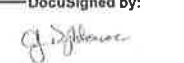
Boone County, Missouri

By: Boone County Commission

DocuSigned by:

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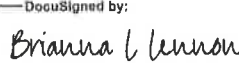
Kip Kendrick, Presiding Commissioner

Approved as to Legal Form:

DocuSigned by:

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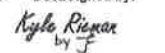
CJ Dykhous, County Counselor

ATTEST:

DocuSigned by:

D267E2428FB948C...

Brianna L. Lennon, County Clerk

BOONE COUNTY 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.)

DocuSigned by:

#C24BD84EE7A483...

2/5/2024

2983-84200 / \$125,000

Signature

Date

Appropriation Account

71 -2024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 24

In the County Commission of said county, on the 8th day of February 20 24

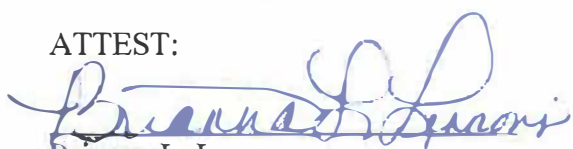
the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve an ARPA Funding Beneficiary agreement with The Food Bank for Central & Northeast Missouri, Inc. for Central Pantry Relocation.


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

Done this 8th day of February 2024.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB
Director of Purchasing



5551 S. Tom Bass Road
Columbia, MO 65201
Phone: (573) 886-4391

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: January 30, 2024
RE: ARPA Funding Beneficiary: *C000742 – Central Pantry Relocation* with
The Food Bank for Central & Northeast Missouri, Inc.

Boone County, Missouri received ARPA grant funding from the federal government and the County Commission engaged in a RFP process to determine ARPA funding awards.

This ARPA award is for County contract # *C000742 – Central Pantry Relocation* with The Food Bank for Central & Northeast Missouri, Inc. This project is to move Central Pantry to a more centralized location that is larger and more accessible to members of the community. This will enable the organization to serve more individuals and households, increase food options for patrons, and even offer increased educational programming concerning healthy food options and preparation.

Contract award is for a not to exceed amount of \$1,000,000.00 and will be paid from department 2983 – American Rescue Plan Act, account 82400 – Other Contracts.

Attached is a list of all funded and anticipated funded projects.



AGREEMENT FOR ARPA BENEFICIARY FUNDING

Boone County Contract #C000742

Central Pantry Relocation

THIS AGREEMENT dated the 8th day of February, 2024 is made between **Boone County, Missouri**, a political subdivision of the State of Missouri, by and through the Boone County Commission, herein "**County**" and the and the **The Food Bank for Central & Northeast Missouri, Inc. (herein "Agency")**, with an effective date of the County's execution of this Agreement.

WHEREAS, County received American Rescue Plan Act (ARPA) funding in the form of the Coronavirus State and Local Fiscal Recovery Fund (SLFRF) funding from the federal government; and

WHEREAS, County desires to administer said funding in a transparent, accountable, and fiscally responsible manner; and

WHEREAS, Agency has made application for ARPA funding with County and County desires to award Agency certain ARPA funding; and

WHEREAS, County desires to assist Agency with Assistance to Impacted Nonprofits; and

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

1. **US Treasury Department Guidance.** The guidance and FAQs issued by the US Department of Treasury regarding the SLFRF, including the SLFRF Final Rule, the SLFRF Final Rule Overview, SLFRF FAQs, and the SLFRF Compliance and Reporting Guidance is to be considered part of this formal contract and is incorporated as if fully set forth herein.

2. **Contract Documents.** This agreement shall consist of this Agreement for ARPA funding, the US Treasury Guidance incorporated above, the Boone County Required ARPA contract clauses appendix, the Boone County Data Collection Attachment, the ARPA Funding Certification attached hereto, Agency's application for funding, the approved Scope of Work, the approved budget, the approved timeline, and other information pertaining to the project. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein for reference.

3. **Approved Funding / Contract Not-To-Exceed.** County will pay Agency an amount not-to-exceed One Million Dollars (\$1,000,000.00).

4. **Project.** County agrees to provide funding for, and Agency agrees to perform the Project set out in the attached Scope of Work.

- a. Agency actions. Agency will do the following in furtherance of the program contemplated in this Agreement:
 - i. Complete the work set out in the attached Scope of Work.
 - ii. Agency will ensure compliance with all applicable federal and state laws and regulations in the administration of the project.
 - iii. Agency will present draw-down requests on a reimbursement basis. Each invoice will include all documentation necessary to substantiate the draw-down request.
 - iv. Agency will timely cooperate with County to resolve any inquiries or outstanding issues associated with Agency's documentation provided with its draw down request.
 - v. Agency will recognize the role of County's ARPA funds when describing or advertising the project.
 - vi. Agency will present appropriate documentation to support the full draw down of the funding contemplated in this agreement no later than June 30, 2024.
- b. County payments and other actions. County will do the following in furtherance of the program contemplated in this Agreement:
 - i. County will pay up to the contract not-to-exceed amount indicated above to Agency after Agency presents a full and complete application for payment/invoice with supporting documentation justifying the payment request.

5. **Certification at conclusion of services under Agreement.** Within thirty (30) days after the County has made its last payment contemplated herein, Agency will certify to the County as follows:

- a. All expenditures adhere to applicable, official federal guidance on what constitutes a necessary and proper expenditure for purposes of ARPA funds.
- b. Agency has not documented any expenditures under this Agreement for which Agency received any other funding for the same expense.
- c. Agency shall return to County any expenditure that is later found not to adhere to applicable federal restrictions.
- d. Agency will certify the amount of federal funds expended during each calendar year the project was in effect.

- e. The person signing the final certification has authority to do so on behalf of and for Agency.

6. **Audits and Records Retention.** Agency agrees to keep, maintain, and make available to County or its designee records relating to this contract agreement sufficient to verify the expenditure of funds in accordance with the terms of this agreement for a period of three (3) years following expiration of this agreement and any applicable renewal or for so long as there is any open monitoring or audit, whichever is longer.

7. **Modification or Amendment.** In the event Agency requests to make any change, modification, or an amendment to this contract, a request for the proposed modification or amendment must be submitted in writing to the County Commission for consideration and possible approval by the County Commission.

8. **Compliance with Laws.** In performing all services under the resulting contract agreement, Agency shall comply with all applicable local, state, and federal laws, ordinances, rules, and regulations.

9. **Discrimination.** Agency will refrain from discrimination on the basis of race, color, religion, sex, national origin, ancestry, disability, age, sexual orientation, genetic information, and familial status and comply with applicable provisions of federal and state laws or county or municipal statutes or ordinances, which prohibit discrimination in employment and the delivery of services.

10. **Employment of Unauthorized Aliens Prohibited.** Agency agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Agency shall require each subcontractor to affirmatively state in its Agreement with the Agency that the subcontractor shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Provider shall also require each subcontractor to provide Agency a sworn affidavit under the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

11. **Termination.** This Contract may be terminated, with or without cause, by either party upon thirty (30) days written notice to the other party. In addition, the agreement may be terminated by County upon fifteen (15) days' written notice for any of the following reasons:

- a. Due to the material breach of any term or condition of this Agreement; or

- b. If appropriations are not made available and budgeted as required by Missouri law.

12. **Indemnification and Hold Harmless.** To the extent permitted under Missouri law, the Agency agrees to hold harmless, defend and indemnify the County, its officials, directors, agents, and employees from and against all claims arising by reason of any act or failure to act, negligent or otherwise, of the Agency's services (meaning anyone, including but not limited to consultants having a contract with the Agency or subcontractor for part of the services), or anyone directly or indirectly employed by the Agency, or of anyone for whose acts the Agency may be liable in connection with providing these services including any noncompliance with applicable ARPA regulations. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

13. **Independence.** This contract does not create a partnership, joint venture, or any other form of joint relationship between the County and Agency.

14. **Binding Effect.** This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

15. **Entire Agreement.** This agreement constitutes the entire agreement between the parties as to this funding application/proposal and supersedes any prior negotiations, written or verbal, and other proposal or contractual agreements. This agreement may only be amended by a signed writing executed with the same formality as this agreement. It is anticipated the parties may have other agreements that address other funding applications/proposals for ARPA funding.

16. **Notice.**

- a. Any written notice or communication to **County** shall be emailed to boonecountyarpa@boonecountymo.org
- b. Any written notice or communication to **Agency** shall be emailed to dobrecht@sharefoodbringhope.org and/or mailed or delivered to: The Food Bank, 2101 Vandiver Drive, Columbia, MO 65202.

[This space is intentionally blank. Signatures appear on following page.]

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

Agency: The Food Bank for Central & Northeast Missouri, Inc.

Boone County, Missouri

By:

By: Boone County Commission

DocuSigned by:
Lindsay Lopez
C1D92C5653BC475...

DocuSigned by:
Kip Kendrick
57400BED96434D4...

Kip Kendrick, Presiding Commissioner

Approved as to Legal Form:

ATTEST:

DocuSigned by:
J. Dykhouse
7D71DEAEB9D74DD...

DocuSigned by:
Brianna L Lennon
D267E242BFB948C...

Dykhouse, County Counselor

Brianna L. Lennon, County Clerk

CJ

BOONE COUNTY 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.)

DocuSigned by:
Nyle Riman
by J
8C24B0B4EE7A483...

2/5/2024

2983-8422 / \$1,000,000.00

Signature

Date

Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 24

In the County Commission of said county, on the 8th day of February 20 24

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

Now on this day, the County Commission of the County of Boone does hereby approve the award of County Contract C000743 awarded using Sourcewell Cooperative Contract 091423-TKN for Teknion Office Furniture Solutions with Related Accessories and Service.

The Contract is awarded to Inside the Lines of Columbia, Missouri, the local Teknion dealer. This is a Countywide Term & Supply contract. Contract terms and pricing are set-out in the attached and the Presiding Commissioner is authorized to sign the same.

Done this 8th day of February 2024.

ATTEST:

Brianna L. Lennon
Brianna L. Lennon
Clerk of the County Commission

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

Boone County Purchasing

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



5551 S. Tom Bass Road
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Liz Palazzolo, Senior Buyer
DATE: February 01, 2024
RE: Award C000743 from Co-op Contract 091423-TKN for Teknion Office Furniture Solutions with Related Accessories and Services – Countywide Term & Supply

Purchasing requests approval for the award of contract C000743 from co-operative contract 091423-TKN established as a cooperative contract by Sourcewell for Teknion Office Furniture Solutions with Related Accessories and Services. This is a Countywide Term and Supply contract that will be established with the local Teknion dealer, Inside the Lines of Columbia, Missouri.

The contract period will run February 05, 2024 through December 04, 2027. There are three (3) one-year renewal options available.

This is a Countywide Term & Supply contract.

/lp

c: Contract File

**PURCHASE AGREEMENT
FOR
TEKNION OFFICE FURNITURE SOLUTIONS WITH RELATED ACCESSORIES AND SERVICES
TERM AND SUPPLY**

THIS AGREEMENT, County Contract **C000743**, awarded from Sourcewell cooperative contract **091423-TKN**, dated the 8th day of February 2024 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Inside the Lines LLC** herein "Vendor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for a term and supply contract to furnish, deliver and install **Teknion Office Furniture Solutions with Related Accessories and Services** in compliance with all contract documents issued for the Sourcewell contract **091423-TKN**, Boone County Insurance Requirements, Work Authorization Certification, Debarment Certification, Missouri Prevailing Wage Order #30, Affidavit of Compliance with OSHA and Affidavit of Compliance with Prevailing Wage Law, as well as Boone County's Standard Terms and Conditions. The Affidavit of Compliance with OSHA and the Affidavit of Compliance with Prevailing Wage Law shall be submitted to the Purchasing Department at the close of each project when applicable. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with the bid response may be permanently maintained in the County Purchasing Office file for this contract if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement with Boone County's Standard Terms & Conditions, and Sourcewell contract 091423-TKN shall prevail and control over the vendor's bid response.

2. **Contract Duration** - This agreement shall commence on **February 05, 2024 and extend through December 04, 2027** subject to the provisions for termination specified below. The contract may be automatically renewed by the County for three (3) additional one-year periods.

3. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to furnish, deliver and install Teknion Office Furniture, related accessories and services. Items shall be provided in conformity with the contract documents at pricing determined by the discount structure set forth in the Contractor's bid response, as needed and as ordered by County. Discount off list pricing shall be as follows:

<u>Product Description</u>	<u>Firm Discount off Stated Purchase Amount</u>	
	<u>\$1-\$350,000</u>	<u>\$350,001 +</u>
Ability, Complements, District, Filing/Storage, HAB, Interpret, Leverage, Marketplace, Thesis, Upstage	69.33%	70.40%
Altos, Architectural Components, Focus, Optos, POD, Tek Vue	69.33%	70.40%
Boulevard	66%	66%
Expansion Casegoods, Expansion Cityline, Expansion Desking, and Expansion Training Tables	61%	63.25%
Teknion Tables and Modular Cabinets	57.30%	58%
Teknion Seating, North 56	57%	59.33%
Byward (Lite Wood), C&D Conference, Community Table, Custom Solutions, Dossier, Journal, Teknion Bene Box, and	55.33%	57.25%

Teknion Reception

Kiosk, Routes, and Zones	44.50%	45.50%
--------------------------	--------	--------

Studio TK	43.75%	\$43.75%
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Xpress	Xpress discounts match standard lead discounts. Follow standard Xpress Guidelines for order limitations.	
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*** Discounts shall be applied to list pricing and include freight to any single destination in the US. Inside delivery and installation of products is not included but is available at additional contract pricing.**

4. **Delivery** – Contractor shall deliver furniture FOB Destination to the ordering County location and as set forth in the bid documents and per posted lead times.

5. **Warranty** – The standard manufacturer warranty shall apply and commence upon the County’s acceptance pursuant to each order under the contract. Terms shall be as detailed within Teknion’s attached proposal response.

6. **Furnishing, Delivery and Installation** – The Contractor shall provide a “not to exceed” quote for furniture, inside delivery, and installation that clearly shows the list price and the discounted contract price to the County office placing the order. Each quote shall include the estimated hours for labor/installation. Invoice following completion of each project shall be for actual hours of installation, not to exceed the initial quote. Inside the Lines attached Services Fees (**Attachment One**) shall be used on an “as needed, when needed” basis. Fees shall not exceed \$12,000.00 in a 90-day period. Attachment One shall be incorporated into the contract by reference.

7. **Prevailing Wage** -The Contractor shall agree to pay not less than the prevailing hourly rate of wages to all workmen performing work under the Contract in accordance with the prevailing wage determination issued by the Division of Labor Standards of the Department of Labor and Industrial Relations for the State of Missouri and as maintained on file with the Boone County Purchasing Department for any single project exceeding \$75,000. **Prevailing Wage Order #30** is included in this agreement. The Contractor further agrees that it shall forfeit as a penalty to the County of Boone the sum of \$100.00 for each workman employed for each calendar day or portion thereof such workman is paid less than the stipulated rates set forth in the prevailing wage determination for the project for any work done under the contract by the Contractor pursuant to the provisions of Section 290.250 RSMo. The Contractor shall agree to abide by all provisions of the prevailing wage law as set forth in Chapter 290 RSMo. and rules and regulations issued thereunder, and that any penalties assessed may be withheld from sums due to the Contractor by the Owner (County).

- a. If a quote received for a project from this Term and Supply contract for a “major repair” or “construction” of a public work project is \$75,000 or less, then the Missouri Prevailing Wage Law will **NOT** apply to that project.
- b. If a quote received for a project from this Term and Supply contract for a “major repair” or “construction” of a public work project is greater than \$75,000, then the Missouri Prevailing Wage Law **WILL** apply to the entire project.
- c. **Special Rule for Change Orders:** If the County accepts a quote for less than \$75,000 for a “major repair” or “construction” of a public work project and that project is later subject to a change order that raises the total project price over \$75,000, then the vendor is responsible for identifying that portion of the work causing charges that are in excess of \$75,000 and the Missouri Prevailing Wage Law WILL apply to only that portion of the project that is in excess of \$75,000.

8. **OSHA Training – OSHA Program Requirements** - The Contractor is familiar with the requirements of 292.675 RSMo. The Contractor shall provide a ten-hour Occupational Safety and Health Administration (OSHA) construction safety program for their on-site employees, subcontractors or others acting on behalf of Contractor on-site which meets the requirements of 292.675 RSMo. The Contractor and each subcontractor shall keep accurate records of those employees who are working on-site and a record of each such employee’s completion of the OSHA program and certify compliance by affidavit at the conclusion of the project. The Contractor shall forfeit as a penalty to the County the

sum of Two Thousand Five Hundred Dollars (\$2,500.00) plus One Hundred Dollars (\$100.00) for each employee employed by the Contractor or subcontractor, for each calendar day, or portion thereof, such employee is found to be employed in violation of 292.675 RSMo. Said amounts shall be withheld from all sums and amounts due under this provision when making payments to the Contractor.

9. **Overhead Line Protection** - The Contractor is aware of the provisions of the Overhead Power Line Safety Act, 319.075 to 319.090 RSMo, and agrees to comply with the provisions thereof. Contractor understands that it is their duty to notify any utility operating high voltage overhead lines and make appropriate arrangements with said utility if the performance of contract would cause any activity within ten feet of any high voltage overhead line. To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with any claims arising under the Overhead Power Line Safety Act. Contractor expressly waives any action for Contribution against the County on behalf of the Contractor, any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, and agrees to provide a copy of this waiver to any party affected by this provision.

10. **Billing and Payment** - All billing shall be invoiced to the Boone County ordering Department or Office and billings may only include pricing as determined in the contract and Vendor's bid response. No additional fees for paperwork processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

11. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

12. **Termination** - The County may terminate this agreement upon thirty (30) calendar days advance written notice for any of the following reasons or under any of the following circumstances:

- a. The County may terminate this agreement due to a material breach of any term or condition of this agreement, or
- b. The County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products is delayed or products delivered are not in conformity with bidding specifications or variances authorized by the County, or
- c. Termination for Convenience – The county may terminate this Agreement for any reason or no reason upon sixty (60) days' written notice to the contractor, or
- d. If appropriations are not made available and budgeted for any calendar year.

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

INSIDE THE LINES LLC

BOONE COUNTY, MISSOURI

by  _____
F20450B0EDBB46A...

by: Boone County Commission


title Principal

 _____
57400BED96434D4...

Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:


DocuSigned by:

7D71DEAEB9D74DD...
County Counselor

DocuSigned by:

D267E242BFB948C...
County Clerk

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.)

County-Wide Term and Supply

DocuSigned by:  8C24BD04EE7A483... Signature	2/1/2024 Date	_____ Appropriation Account
--	------------------	--------------------------------

73 -2024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 24

In the County Commission of said county, on the 8th day of February 20 24

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 Vehicle Surplus Disposal list.

Done this 8th day of February 2024.

ATTEST:

Brianna L. Lennon

Brianna L. Lennon
Clerk of the County Commission

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB
Director of Purchasing



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

TO: Boone County Commission

FROM: Melinda Bobbitt, CPPO, CPPB
Director of Purchasing

DATE: February 5, 2024

RE: Vehicle Surplus Disposal

Following are vehicles that will be replaced. The Sheriff's Department requests commission approval for disposal through the Missouri Auto Auction. Our contract with Missouri Auto Auction is 20-12JUN20 – Auction Services for Surplus Vehicles.

Two vehicles have been totaled by our insurance carrier and the titles will be turned over to MOPERM. Fixed asset 23180 – Ford Interceptor Utility has been wrecked due to vehicle impact with deer. Fixed asset 18117 – 2012 Dodge Ram has hail damage.

Two of the Sheriff's vehicles will be transferred to the Prosecuting Attorney's office. One is to replace the totaled Malibu, asset 16236 (from November 2023), and the other is being added to inventory.

AUCTION THROUGH MISSOURI AUTO AUCTION

Year	Description	Approximate Mileage	VIN #	Condition
2017	Ford Interceptor Utility (22300)	124,xxx	1FM5K8AR3HGE14755	Fair
2016	Ford Interceptor Utility (20118)	135,xxx	1FM5K8AR4GGC91837	Was a K9 vehicle
2013	Ford F150 Crew Cab Truck (18439)	215,xxx	1FTFW1EF7DKE77899	Poor. Very rusty. High miles.
2009	Chevrolet Impala (police model) (16982)	147,xxx	2G1WS57M691298493	Costs of repairs exceeds value of vehicle

TURN TITLE OVER TO MOPERM				
2012	Dodge Ram 1500 Truck (18117)	127,8xxx	1C6RD7KT3CS289113	Totaled by Insurance Carrier – turn title over to MOPERM
2019	Ford Interceptor Utility (23180)	123,8xxx	1FM5K8AR1KGA12160	Totaled by Insurance Carrier – turn title over to MOPERM

TRANSFER TO PROSECUTING ATTORNEY				
Year	Description	Approximate Mileage	VIN #	Condition
2017	Ford Interceptor Utility (22152)	110,xxx	1FM5K8ARXHGC86210	Good.
2016	Ford Interceptor Utility (20115)	100,xxx	1FM5K8AR2GGC91836	Good.

cc: Disposal File; Major Gary German, Leasa Quick, Dave Alexander, Sheriff; Robert Sapp, R&B; Stacy Bond, HR; Jake Flowers, Auditor

VEHICLE DISPOSAL ROUTING FORM

#22300

2017 Ford PU, Blue

124, xxx miles

OK for transfer. Miles high

INITIAL

DA

01-12-2024

All Departments:

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

01-16-24

Auditor's Office:

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

MB

Purchasing:

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

County Clerk's Office:

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

CK

County Commission:

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

County Clerk's Office:

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

Purchasing:

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

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

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

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED
JAN 16 2024
BOONE COUNTY
AUDITOR

Date: 01-12-2024

Fixed Asset Tag Number: 22300

Description of Asset: 2017 Ford Interceptor Utility, VIN 1FM5K8AR3HGE14755

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): Color: Blue Jeans. Odometer: 124,xxx miles.

Condition of Asset: Fair.

Reason for Disposition: Vehicle replaced.

Location of Asset and Desired Date for Removal to Storage: Sheriff's Office, 01-12-2024

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Sheriff Enforcement

Signature D. Alexander 01-12-2024

To be Completed by: AUDITOR

Original Acquisition Date 12-4-17

G/L Account for Proceeds 2901-3835

Original Acquisition Amount \$28,680-

Original Funding Source 287

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 73-2024

Date Approved 2/8/2024

Signature [Signature]

Work Order Detail

22300: 2017 Ford Interceptor Utility VIN: 1FMSK8AR3HGE14; License Plate: No Meter: 0.0 No Meter: 0.0 Location: 02-Sheriff's Department: 1251-Sheriff's Campaign # Date: Inv#: 20688173 PO#: Vendor: 132 - SHERIFF OIL

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accident, Detail, Discounts, Parts, Labor, Tires, Other, Total. Includes A Service, Change engine Oil & Filter, Light Check, Tire Rotation.

22300: 2017 Ford Interceptor Utility VIN: 1FMSK8AR3HGE14; License Plate: No Meter: 0.0 No Meter: 0.0 Location: 02-Sheriff's Department: 1251-Sheriff's Campaign # Date: Inv#: 20891716 PO#: Vendor: 132 - SHERIFF OIL

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accident, Detail, Discounts, Parts, Labor, Tires, Other, Total. Includes A Service, Change engine Oil & Filter, Light Check, Tire Rotation.

Work Order Detail

22300: 2017 Ford Interceptor Utility VIN: 1FMSK8AR3HGE14; License Plate: No Meter: 18.373.0 No Meter: 0.0 Location: 02-Sheriff's Department: 1251-Sheriff's Campaign # Date: Inv#: 20688173 PO#: Vendor: 132 - SHERIFF OIL

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accident, Description, Discounts, Parts, Labor, Tires, Other, Total. Includes A Service, Change engine Oil & Filter, Light Check, Tire Rotation.

22300: 2017 Ford Interceptor Utility VIN: 1FMSK8AR3HGE14; License Plate: No Meter: 14,000.0 No Meter: 0.0 Location: 02-Sheriff's Department: 1251-Sheriff's Campaign # Date: Inv#: 20891716 PO#: Vendor: 132 - SHERIFF OIL

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accident, Detail, Discounts, Parts, Labor, Tires, Other, Total. Includes B Service, Check Brakes, Replace Fuel Filter, Preventive Maintenance.

Work Order Detail

Summary table with columns: Description, Discounts, Parts, Labor, Tires, Other, Total. Total: \$113.64

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accident, Description, Discounts, Parts, Labor, Tires, Other, Total. Includes 133 - SHERIFF TIRES.

22300: 2017 Ford Interceptor Utility VIN: 1FMSK8AR3HGE14; License Plate: No Meter: 32,892.0 No Meter: 0.0 Location: 02-Sheriff's Department: 1251-Sheriff's Campaign # Date: Inv#: 206771328 PO#: Vendor: 132 - SHERIFF OIL

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accident, Detail, Discounts, Parts, Labor, Tires, Other, Total. Includes A Service, Change engine Oil & Filter, Light Check, Tire Rotation.

22300: 2017 Ford Interceptor Utility VIN: 1FMSK8AR3HGE14; License Plate: No Meter: 31,350.0 No Meter: 0.0 Location: 02-Sheriff's Department: 1251-Sheriff's Campaign # Date: Inv#: 206771328 PO#: Vendor: 132 - SHERIFF OIL

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accident, Detail, Discounts, Parts, Labor, Tires, Other, Total. Includes BRAKES PFF161120.

Work Order Detail

Table with columns: Description, Discounts, Parts, Labor, Tires, Other, Total. Includes BRRF31B: ROTOR INTERCEPTOR, Road Test.

22300: 2017 Ford Interceptor Utility VIN: 1FMSK8AR3HGE14; License Plate: No Meter: 37,562.0 No Meter: 0.0 Location: 02-Sheriff's Department: 1251-Sheriff's Campaign # Date: Inv#: 206771328 PO#: Vendor: 132 - SHERIFF OIL

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accident, Detail, Discounts, Parts, Labor, Tires, Other, Total. Includes A Service, Change engine Oil & Filter, Light Check, Tire Rotation.

Table with columns: Detail, Discounts, Parts, Labor, Tires, Other, Total. Includes B Service, Check Brakes, Replace Fuel Filter.

Work Order Detail

Table with columns: Description, Amount, Status, etc. Includes items like M0053 - Knight, Terry (1.00) Miscellaneous Labor, Replace Cabin Filter, C Service, Change Transmission Fluid, M0053 - Knight, Terry (0.10) Miscellaneous Labor, etc.

Work Order Detail

Table with columns: Description, Amount, Status, etc. Includes items like Credit, Light Check, Miscellaneous Parts, Miscellaneous Labor, Tire Rotation, etc.

Work Order Detail

Table with columns: Description, Amount, Status, etc. Includes items like M0053 - Knight, Terry (0.40) Miscellaneous Labor, B Service, Check Brakes, Change engine Oil & Filter, etc.

Work Order Detail

Table with columns: Description, Amount, Status, etc. Includes items like Miscellaneous Parts, M0053 - Knight, Terry (0.00) Miscellaneous Labor, B Service, Check Brakes, etc.

Work Order Detail

Work order summary for Miscellaneous Labor, Credit, Light Check, Miscellaneous Parts, Tire Rotation, etc. Total \$42.00.

22300: 2017 Ford Interceptor Utility VIN: 1FMSK8AR3HGE14; License Plate: ... Description: Replaced four tires. Total \$638.00.

22300: 2017 Ford Interceptor Utility VIN: 1FMSK8AR3HGE14; License Plate: ... Description: A Service - Change engine Oil & Filter. Total \$35.44.

Work Order Detail

22300: 2017 Ford Interceptor Utility VIN: 1FMSK8AR3HGE14; License Plate: ... Total \$35.44.

22300: 2017 Ford Interceptor Utility VIN: 1FMSK8AR3HGE14; License Plate: ... Description: Electrical - MTP-65: BATTERY (1,000). Total \$157.95.

22300: 2017 Ford Interceptor Utility VIN: 1FMSK8AR3HGE14; License Plate: ... Description: Brakes - BRF1383: 2013-2019 PIU rear brake pads (1,000). Total \$252.50.

Work Order Detail

22300: 2017 Ford Interceptor Utility VIN: 1FMSK8AR3HGE14; License Plate: ... Description: apm, bpm, cpm, dpm, bell replacement. Total \$265.18.

Check Air Filter(s) - AFR1042: AIR FLTR INTERCEPT (1,000). Total \$5.39.

Replace Cabin filter. Total \$3.96.

Work Order Detail

CF1230: CABIN FILTER (1,000). Total \$3.96.

Change Transmission Fluid - S10: PWS ATC (1,000). Total \$14.70.

Replace wiper blades - SP26: 26" CONTOUR (1,000). Total \$26.60.

Change Spark Plugs - SP589: Spark Plug (5,000). Total \$69.30.

22300: 2017 Ford Interceptor Utility VIN: 1FMSK8AR3HGE14; License Plate: ... Total \$239.22.

Work Order Detail

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accident. Includes details for WO# 147524 with description: replace all wheel bearing assembly.

22300: 2017 Ford Interceptor Utility VIN: 1FMSK8AR3HGE14; License Plate: ...

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accident. Includes details for WO# 147961 with description: A Service.

Work Order Detail

Table with columns: Description, Amount. Includes items like Credit, Other, Check All Fluids.

22300: 2017 Ford Interceptor Utility VIN: 1FMSK8AR3HGE14; License Plate: ...

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accident. Includes details for WO# 148354 with description: A Service.

Work Order Detail

22300: 2017 Ford Interceptor Utility VIN: 1FMSK8AR3HGE14; License Plate: ...

Recall: External WO: ... Vendor: 132 - SHERIFF OIL

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accident. Includes details for WO# 148939 with description: A Service.

22300: 2017 Ford Interceptor Utility VIN: 1FMSK8AR3HGE14; License Plate: ...

Recall: External WO: ... Vendor: 132 - SHERIFF OIL

Work Order Detail

Table with columns: Description, Amount. Includes items like A Service, Change engine Oil & Filter, SW20 SYN: SYNTHETIC ENGINE OIL.

22300: 2017 Ford Interceptor Utility VIN: 1FMSK8AR3HGE14; License Plate: ...

Recall: External WO: ... Vendor: 132 - SHERIFF OIL

Work Order Detail

Table with columns: Detail, Discounts, Parts, Labor, Tires, Other, Total. Includes rows for A Service, Change engine Oil & Filter, Check Air Filter(s), Check Cabin Filter, Light Check, Lube Chassis, Tire Rotation, Check All Fluids.

22300: 2017 Ford Interceptor Utility. VIN: 1FMSK8AR3HGE14; License Plate: 101.512 D. Includes sub-table for WQ # 149252 with columns: WQ #, Open Date, Close Date, Status, Downtime, Accident.

Work Order Detail

22300: 2017 Ford Interceptor Utility. VIN: 1FMSK8AR3HGE14; License Plate: 103.526 D. Includes sub-table for WQ # 149328 with columns: WQ #, Open Date, Close Date, Status, Downtime, Accident.

22300: 2017 Ford Interceptor Utility. VIN: 1FMSK8AR3HGE14; License Plate: 103.526 D. Includes sub-table for WQ # 149252 with columns: WQ #, Open Date, Close Date, Status, Downtime, Accident.

Work Order Detail

Table with columns: WQ #, Open Date, Close Date, Status, Downtime, Accident. Includes sub-table for WQ # 149362 with columns: WQ #, Open Date, Close Date, Status, Downtime, Accident.

Work Order Detail

Table with columns: Credit, Other, Labor, Tires, Other, Total. Includes rows for B Service, Check Brakes, Service Fuel System, C Service, Change Transmission Fluid, Replace wiper blades, Induction Clean, MVI, Service Power Transfer Unit.

Work Order Detail

Other					\$0.00	
	\$0.00	\$326.17	\$80.30	\$0.00	\$0.00	\$416.47

Work Order Detail

Grand Total:	\$0.00	\$3,160.01	\$1,383.70	\$0.00	\$2,489.46	\$7,013.17
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22300: 2017 Ford Interceptor Utility

VIN: 1FMSK8AR3HGE14; License Plate:
 Miles: 117,104.0
 Location: 02-Sheriff's Department: 1251-Sheriff's
 Recall: Campaign # Date: 02/20/2024

WO #	Open Date	Close Date	Status	Downtime	Accident	
150093	10/31/2023	10/31/2023	Closed	0.00		
Description: apr						
Detail	Discount	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$27.56	\$10.50		\$0.00	\$38.06
5W20 SYN: SYNTHETIC ENGINE OIL (6.000)		\$16.80				
PH500: OIL FILTER (1.000)		\$7.76				
Miscellaneous Parts		\$0.00				
M0015 - Brown, James (0.25)			\$10.50			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Check Air Filter(s)		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Check Cabin Filter		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Lube Chassis		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Tire Rotation		\$0.00	\$6.30		\$0.00	\$6.30
Miscellaneous Parts		\$0.00				
M0016 - Crocker, Tony (0.15)			\$6.30			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Check All Fluids		\$4.05	\$0.00		\$0.00	\$4.05
WASHER FLUID: WASHER FLUID (135.000)		\$4.05				
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
	\$0.00	\$31.81	\$16.80	\$0.00	\$0.00	\$48.61

VEHICLE DISPOSAL ROUTING FORM

#20118
2016 Ford PIU K9
Ingot Silver

135,xxx miles

Not good for transfer

INITIAL

DA

01-12-2024

All Departments:

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

@ 1-16-24

Auditor's Office:

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

MB

Purchasing:

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

County Clerk's Office:

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

CA

County Commission:

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

County Clerk's Office:

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

Purchasing:

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

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

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

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

JAN 16 2024

BOONE COUNTY
AUDITOR

Date: 01-12-2024

Fixed Asset Tag Number: 20118

Description of Asset: 2016 Ford Interceptor Utility, VIN 1FM5K8AR4GGC91837

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): Color: Ingot Silver Odometer: 135,xxx miles

Condition of Asset: Fair. Was a K9 vehicle, so not a good candidate for transfer to another county office.

Reason for Disposition: Vehicle was replaced.

Location of Asset and Desired Date for Removal to Storage: Sheriff's Office

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Sheriff Enforcement

Signature D. Alexander 01-12-2024

To be Completed by: AUDITOR 5-23-16

Original Acquisition Date

G/L Account for Proceeds 2901-3235

Original Acquisition Amount \$27,285

Original Funding Source 2787

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 73-2024

Date Approved 2/8/2024

Signature [Signature]

Work Order Detail

2018: 2016 Ford Interceptor Utility VIN: 1FMSK8AR4GGC911 Miles: 8,486.0 License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date: 489974 PO#: Recall: External WO: Campaign # Vendor: 132 - SHERIFF OIL

2018: 2016 Ford Interceptor Utility VIN: 1FMSK8AR4GGC911 Miles: 12,351.0 License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date: 16971628 PO#: Recall: External WO: Campaign # Vendor: 132 - SHERIFF OIL

Work Order Detail

2018: 2016 Ford Interceptor Utility VIN: 1FMSK8AR4GGC911 Miles: 17,649.0 License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date: Inv#: 20691718 PO#: Recall: External WO: Campaign # Vendor: 132 - SHERIFF OIL

2018: 2016 Ford Interceptor Utility VIN: 1FMSK8AR4GGC911 Miles: 30,047.0 License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date: Inv#: 2088090 PO#: Recall: External WO: Campaign # Vendor: 132 - SHERIFF OIL

Work Order Detail

60902E: LUBE GAURD (1.000) \$5.89 Miscellaneous Parts \$0.00 M0053 - Knight, Terry (0.10) \$3.40 Miscellaneous Labor \$0.00 Credit Other \$0.00

2018: 2016 Ford Interceptor Utility VIN: 1FMSK8AR4GGC911 Miles: 23,974.0 License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date: 2088090 PO#: Recall: External WO: Campaign # Vendor: 132 - SHERIFF OIL

2018: 2016 Ford Interceptor Utility VIN: 1FMSK8AR4GGC911 Miles: 25,724.0 License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date: 11659 PO#: Recall: External WO: Campaign # Vendor: 132 - SHERIFF OIL

Work Order Detail

M0053 - Knight, Terry (0.50) \$17.00 Miscellaneous Labor \$0.00 Credit Other \$0.00

2018: 2016 Ford Interceptor Utility VIN: 1FMSK8AR4GGC911 Miles: 30,047.0 License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date: 20691718 PO#: Recall: External WO: Campaign # Vendor: 132 - SHERIFF OIL

2018: 2016 Ford Interceptor Utility VIN: 1FMSK8AR4GGC911 Miles: 33,243.0 License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date: 211845 PO#: Recall: External WO: Campaign # Vendor: 133 - SHERIFF

2018: 2016 Ford Interceptor Utility VIN: 1FMSK8AR4GGC911 Miles: 38,326.0 License Plate: No Meter: 0.0 Department: 1251-Sheriff's Date: Recall: External WO: Campaign # Vendor: 132 - SHERIFF OIL

Work Order Detail

Table with columns: Detail, Discounts, Parts, Labor, Tires, Other, Total. Description: AFMBP/MC/PME/FRONT BRAKES. Includes sections for A Service, B Service, and C Service.

Work Order Detail

Table with columns: Detail, Discounts, Parts, Labor, Tires, Other, Total. Includes VIN: 1FMSK8AR4GGC911, License Plate, Department: 1251-Sheriff's. Includes sections for A Service, B Service, and C Service.

Work Order Detail

Table with columns: Detail, Discounts, Parts, Labor, Tires, Other, Total. Includes VIN: 1FMSK8AR4GGC911, License Plate, Department: 1251-Sheriff's. Includes sections for A Service, B Service, and C Service.

Work Order Detail

Table with columns: Detail, Discounts, Parts, Labor, Tires, Other, Total. Includes VIN: 1FMSK8AR4GGC911, License Plate, Department: 1251-Sheriff's. Includes sections for A Service, B Service, and C Service.

Work Order Detail

Credit		\$0.00		\$0.00			
Other		\$0.00	\$57.92	\$138.80	\$0.00	\$0.00	\$196.52
20118: 2016 Ford Interceptor Utility							
VIN: 1FMSK8AR4GGC911		License Plate:		Miles: 68,883.0			
Location: 02-Sheriff's		Department: 1251-Sheriff's		Date: 1280039500			
Campaign #		Date:		PO#:			
Recall: External WO:		Vendor: 133 - SHERIFF					
WO #	Open Date	Close Date	Status	Downtime	Accident		
145669	09/15/2020	09/15/2020	Closed	0.00			
Description: Replaced four tires							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
133 - SHERIFF TIRES, Inv. # 129039550, Desc: Replaced four tires					\$632.00	\$632.00	
		\$0.00	\$0.00	\$0.00	\$632.00	\$632.00	
20118: 2016 Ford Interceptor Utility							
VIN: 1FMSK8AR4GGC911		License Plate:		Miles: 72,393.0			
Location: 02-Sheriff's		Department: 1251-Sheriff's		Date: 1280039500			
Campaign #		Date:		PO#:			
Recall: External WO:		Vendor: 133 - SHERIFF					
WO #	Open Date	Close Date	Status	Downtime	Accident		
145803	10/18/2020	10/20/2020	Closed	0.00			
Comments: brakes ok							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
A Service							
Change engine Oil & Filter		\$26.49	\$21.00		\$0.00	\$46.49	
SW20 SYN: SYNTHETIC ENGINE OIL (6.000)		\$17.56					
PH500: OIL FILTER (1.000)		\$1.64					
AF10242: AIR FLTR INTERCEPTO (1.000)		\$6.18					
DRUM GREASE: DRUM GREASE SUPER (0.500)		\$0.09					
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (0.50)			\$21.00				
Miscellaneous Labor			\$0.00				
Credit		\$0.00					
Other					\$0.00		
Light Check		\$0.00	\$21.00		\$0.00	\$21.00	
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (0.50)			\$21.00				
Miscellaneous Labor			\$0.00				
Credit		\$0.00					
Other					\$0.00		
Tire Rotation		\$0.00	\$16.80		\$0.00	\$16.80	
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (0.40)			\$16.80				
Miscellaneous Labor			\$0.00				
Credit		\$0.00					
Other					\$0.00		
B Service							
Check Brakes		\$0.00	\$0.00		\$0.00	\$0.00	
Miscellaneous Parts		\$0.00					

Work Order Detail

Credit		\$0.00		\$0.00			
Miscellaneous Labor		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Credit		\$0.00					
Other		\$0.00	\$42.00	\$0.00	\$0.00	\$42.00	
20118: 2016 Ford Interceptor Utility							
VIN: 1FMSK8AR4GGC911		License Plate:		Miles: 68,240.0			
Location: 02-Sheriff's		Department: 1251-Sheriff's		Date: 86209678			
Campaign #		Date:		PO#:			
Recall: External WO:		Vendor: 132 - SHERIFF OIL					
WO #	Open Date	Close Date	Status	Downtime	Accident		
146887	05/14/2021	05/14/2021	Closed	0.00			
Description: Aprn Bpm door lock actuator spot light							
Detail	Discounts	Parts	Labor	Tires	Other	Total	
A Service							
Replace Fuel Filter		\$50.50	\$42.00		\$0.00	\$92.50	
2992: IND CLEAN (1.000)		\$0.00					
Miscellaneous Parts							
M0053 - Knight, Terry (1.00)			\$42.00				
Miscellaneous Labor			\$0.00				
Credit		\$0.00					
Other					\$0.00		
Replace Cabin filter		\$3.99	\$21.00		\$0.00	\$24.99	
CF1230: CABIN FILTER (1.000)		\$3.96					
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (0.50)			\$21.00				
Miscellaneous Labor			\$0.00				
Credit		\$0.00					
Other					\$0.00		
C Service							
Change Transmission Fluid		\$65.93	\$42.00		\$0.00	\$107.93	
310: PWS ATC (1.000)		\$10.25					
GLOBALTRANS: SYNATF (18.000)		\$55.68					
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (1.00)			\$42.00				
Miscellaneous Labor			\$0.00				
Credit		\$0.00					
Other					\$0.00		
Replace Wiper blades		\$18.11	\$8.40		\$0.00	\$26.51	
SP26: 26" CONTOUR (1.000)		\$8.42					
SP-22: WIPERS (1.000)		\$6.42					
11-G: WIPER BLADE (1.000)		\$5.27					
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (0.20)			\$8.40				
Miscellaneous Labor			\$0.00				
Credit		\$0.00					
Other					\$0.00		
Service Power Transfer Unit (		\$11.28	\$42.00		\$0.00	\$53.28	
75W140: SYN HTS GEAR OIL (1.000)		\$11.28					
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (1.00)			\$42.00				
Miscellaneous Labor			\$0.00				
Credit		\$0.00					
Other					\$0.00		
D Service							
Change Spark Plugs		\$26.28	\$42.00		\$0.00	\$68.28	
sp520 spark plugs (6.000)		\$26.28					
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (1.00)			\$42.00				
Miscellaneous Labor			\$0.00				
Credit		\$0.00					
Other					\$0.00		
Road Test		\$0.00	\$12.60		\$0.00	\$12.60	
Miscellaneous Parts		\$0.00					
M0053 - Knight, Terry (0.30)			\$12.60				
Miscellaneous Labor			\$0.00				
Credit		\$0.00					
Other					\$0.00		

Work Order Detail

Credit		\$0.00		\$201.65		\$266.80		\$0.00		\$0.00		\$470.35	
20118: 2016 Ford Interceptor Utility													
VIN: 1FMSK8AR4GGC911		License Plate:		Miles: 75,955.0									
Location: 02-Sheriff's		Department: 1251-Sheriff's											
Campaign #		Date:											
Recall: External WO:		Vendor: 132 - SHERIFF OIL											
WO #	Open Date	Close Date	Status	Downtime	Accident								
146140	01/09/2021	01/09/2021	Closed	0.00									
Electrical													
MTP-65: BATTERY (1.000)		\$133.95	\$21.00		\$0.00								
Miscellaneous Parts		\$133.95											
M0053 - Knight, Terry (0.50)			\$21.00										
Miscellaneous Labor			\$0.00										
Credit		\$0.00											
Other													
		\$0.00	\$133.95	\$21.00	\$0.00	\$0.00							
20118: 2016 Ford Interceptor Utility													
VIN: 1FMSK8AR4GGC911		License Plate:		Miles: 82,750.0									
Location: 02-Sheriff's		Department: 1251-Sheriff's											
Campaign #		Date:											
Recall: External WO:		Vendor: 132 - SHERIFF OIL											
WO #	Open Date	Close Date	Status	Downtime	Accident								
146619	02/24/2021	02/24/2021	Closed	0.00									
A Service													
Change engine Oil & Filter		\$42.80	\$0.00		\$0.00								
Miscellaneous Parts		\$42.80											
Miscellaneous Labor		\$0.00	\$0.00										
Credit													
Other													
Light Check		\$0.00	\$0.00		\$0.00								
Miscellaneous Parts		\$0.00											
Miscellaneous Labor			\$0.00										
Credit		\$0.00											
Other													
Tire Rotation		\$0.00	\$0.00		\$0.00								
Miscellaneous Parts		\$0.00											
Miscellaneous Labor			\$0.00										
Credit		\$0.00											
Other													
		\$0.00	\$42.80	\$0.00	\$0.00	\$0.00							
20118: 2016 Ford Interceptor Utility													
VIN: 1FMSK8AR4GGC911		License Plate:		Miles: 81,319.0									
Location: 02-Sheriff's		Department: 1251-Sheriff's											
Campaign #		Date:											
Recall: External WO:		Vendor: 134 - SHERIFF											
WO #	Open Date	Close Date	Status	Downtime	Accident								
146406	03/03/2021	03/03/2021	Closed	0.00									
Detail													
Discounts	Parts	Labor	Tires	Other	Total								

Work Order Detail

Credit		\$0.00		\$0.00		\$0.00		\$159.50		\$159.50	
20118: 2016 Ford Interceptor Utility											
VIN: 1FMSK8AR4GGC911		License Plate:		Miles: 86,240.0				Miles: 80,981.0			
Location: 02-Sheriff's		Department: 1251-Sheriff's		Date: 86209678				Date: 809810			
Campaign #		Date:		PO#:				PO#:			
Recall: External WO:		Vendor: 132 - SHERIFF OIL									
WO #	Open Date	Close Date	Status	Downtime	Accident						
146887	05/14/2021	05/14/2021	Closed	0.00							
A Service											
Change engine Oil & Filter		\$48.39	\$0.00		\$0.00						
Miscellaneous Parts		\$48.39									
Miscellaneous Labor		\$0.00	\$0.00								
Credit											
Other											
Light Check		\$0.00	\$0.00		\$0.00						
Miscellaneous Parts		\$0.00									
Miscellaneous Labor			\$0.00								
Credit		\$0.00									
Other											
Tire Rotation		\$0.00	\$0.00		\$0.00						
Miscellaneous Parts		\$0.00									
Miscellaneous Labor			\$0.00								
Credit		\$0.00									
Other											

Work Order Detail

AF10242: AIR FLTR INTERCEPTO (1.000)	\$5.39				
Miscellaneous Parts	\$0.00		\$0.00		
Miscellaneous Labor		\$0.00			
Credit	\$0.00		\$0.00		
Other			\$0.00	\$21.00	
Light Check	\$0.00	\$21.00	\$0.00	\$0.00	\$21.00
Miscellaneous Parts	\$0.00				
M0053 - Knight, Terry (0.50)		\$21.00			
Miscellaneous Labor		\$0.00			
Credit	\$0.00		\$0.00		
Other			\$0.00		
Tire Rotation	\$0.00	\$16.80	\$0.00	\$0.00	\$16.80
Miscellaneous Parts	\$0.00				
M0053 - Knight, Terry (0.40)		\$16.80			
Miscellaneous Labor		\$0.00			
Credit	\$0.00		\$0.00		
Other			\$0.00		
B Service					
Check Brakes	\$277.94	\$42.00	\$0.00	\$0.00	\$319.94
BRRF318: ROTOR	\$218.04				
INTERCEPTOR (2.000)	\$59.90				
PFH161120: BRAKE PADS (1.000)	\$0.00				
Miscellaneous Parts	\$0.00				
M0053 - Knight, Terry (1.00)		\$42.00			
Miscellaneous Labor		\$0.00			
Credit	\$0.00		\$0.00		
Other			\$0.00		
Replace Fuel Filter	\$15.50	\$4.20	\$0.00	\$0.00	\$19.70
44K: INJ CLEANER (1.000)	\$15.50				
Miscellaneous Parts	\$0.00				
M0053 - Knight, Terry (0.10)		\$4.20			
Miscellaneous Labor		\$0.00			
Credit	\$0.00		\$0.00		
Other			\$0.00		
Replace Cabin Filter	\$3.98	\$21.00	\$0.00	\$0.00	\$24.98
CF1230: CABIN FILTER (1.000)	\$3.98				
Miscellaneous Parts	\$0.00				
M0053 - Knight, Terry (0.50)		\$21.00			
Miscellaneous Labor		\$0.00			
Credit	\$0.00		\$0.00		
Other			\$0.00		
Body	\$108.15	\$42.00	\$0.00	\$0.00	\$150.15
200337-673 door lock actuator (1.000)	\$108.15				
Miscellaneous Parts	\$0.00				
M0053 - Knight, Terry (1.00)		\$42.00			
Miscellaneous Labor		\$0.00			
Credit	\$0.00		\$0.00		
Other			\$0.00		
Electrical	\$39.99	\$21.00	\$0.00	\$0.00	\$60.99
u-7682 spool light kit (1.000)	\$39.99				
Miscellaneous Parts	\$0.00				
M0053 - Knight, Terry (0.50)		\$21.00			
Miscellaneous Labor		\$0.00			
Credit	\$0.00		\$0.00		
Other			\$0.00		
Road Test	\$0.00	\$12.60	\$0.00	\$0.00	\$12.60
Miscellaneous Parts	\$0.00				

Work Order Detail

M0053 - Knight, Terry (0.30)					
Miscellaneous Labor	\$0.00				
Credit					\$0.00
Other					\$0.00
	\$0.00	\$474.48	\$201.80	\$0.00	\$0.00
					\$676.08
20118: 2016 Ford Interceptor Utility VIN: 1FMSK8AR4GGC911 License Plate: Miles: 93,395.0 Department: 1251-Sheriff's Location: 02-Sheriff's Date: Recall: Campaign # Inv#: focs412211 External WO: Vendor: 134 - SHERIFF POW:					
WO #	Open Date	Close Date	Status	Downtime	Accident
147270	09/14/2021	09/14/2021	Closed	0.00	
Description: Wheel/hub repair					
Detail	Discounts	Parts	Labor	Tires	Other
134 - SHERIFF OUTSIDE REPR, Wheel/hub repair					\$2,532.67
					\$2,532.67
				\$0.00	\$2,532.67
				\$0.00	\$2,532.67
20118: 2016 Ford Interceptor Utility VIN: 1FMSK8AR4GGC911 License Plate: Miles: 87,726.0 Department: 1251-Sheriff's Location: 02-Sheriff's Date: Recall: Campaign # Inv#: 9413171 External WO: Vendor: 132 - SHERIFF OIL POW:					
WO #	Open Date	Close Date	Status	Downtime	Accident
147572	11/09/2021	11/09/2021	Closed	0.00	
Description: Wheel/hub repair					
Detail	Discounts	Parts	Labor	Tires	Other
A Service					
Change engine Oil & Filter		\$46.99	\$0.00		\$0.00
Miscellaneous Parts		\$48.98	\$0.00		\$48.98
Miscellaneous Labor		\$0.00	\$0.00		\$0.00
Credit	\$0.00				\$0.00
Other					\$0.00
Check Air Filter(s)		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00	\$0.00		\$0.00
Miscellaneous Labor		\$0.00	\$0.00		\$0.00
Credit	\$0.00				\$0.00
Other					\$0.00
Light Check		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00	\$0.00		\$0.00
Miscellaneous Labor		\$0.00	\$0.00		\$0.00
Credit	\$0.00				\$0.00
Other					\$0.00
Tire Rotation		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00	\$0.00		\$0.00
Miscellaneous Labor		\$0.00	\$0.00		\$0.00
Credit	\$0.00				\$0.00
Other					\$0.00
		\$0.00	\$48.98	\$0.00	\$0.00
				\$0.00	\$48.98
20118: 2016 Ford Interceptor Utility VIN: 1FMSK8AR4GGC911 License Plate: Miles: 87,726.0 Department: 1251-Sheriff's Location: 02-Sheriff's Date: Recall: Campaign # Inv#: 9413171 External WO: Vendor: 132 - SHERIFF OIL POW:					

Work Order Detail

Miles: 103,367.0 Location: 02-Sheriff's Department: 1251-Sheriff's Recall: Campaign # Vendor: 132 - SHERIFF OIL Date: Inv#: 9415946 POW: External WO: WO # Open Date Close Date Status Downtime Accident					
147909	01/26/2022	01/26/2022	Closed	0.00	
Description: Wheel/hub repair					
Detail	Discounts	Parts	Labor	Tires	Other
A Service					
Change engine Oil & Filter		\$46.98	\$0.00		\$0.00
Miscellaneous Parts		\$48.98	\$0.00		\$48.98
Miscellaneous Labor		\$0.00	\$0.00		\$0.00
Credit	\$0.00				\$0.00
Other					\$0.00
Check Air Filter(s)		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00	\$0.00		\$0.00
Miscellaneous Labor		\$0.00	\$0.00		\$0.00
Credit	\$0.00				\$0.00
Other					\$0.00
Check Cabin Filter		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00	\$0.00		\$0.00
Miscellaneous Labor		\$0.00	\$0.00		\$0.00
Credit	\$0.00				\$0.00
Other					\$0.00
Light Check		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00	\$0.00		\$0.00
Miscellaneous Labor		\$0.00	\$0.00		\$0.00
Credit	\$0.00				\$0.00
Other					\$0.00
Lube Chassis		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00	\$0.00		\$0.00
Miscellaneous Labor		\$0.00	\$0.00		\$0.00
Credit	\$0.00				\$0.00
Other					\$0.00
Tire Rotation		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00	\$0.00		\$0.00
Miscellaneous Labor		\$0.00	\$0.00		\$0.00
Credit	\$0.00				\$0.00
Other					\$0.00
Check All Fluids		\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00	\$0.00		\$0.00
Miscellaneous Labor		\$0.00	\$0.00		\$0.00
Credit	\$0.00				\$0.00
Other					\$0.00
		\$0.00	\$48.98	\$0.00	\$0.00
				\$0.00	\$48.98
20118: 2016 Ford Interceptor Utility VIN: 1FMSK8AR4GGC911 License Plate: Miles: 111,109.0 Department: 1251-Sheriff's Location: 02-Sheriff's Date: Recall: Campaign # Vendor: 132 - SHERIFF OIL Date: Inv#: 9415946 POW: External WO: WO # Open Date Close Date Status Downtime Accident					
148408	06/30/2022	06/30/2022	Closed	0.00	
Description: apm,bpm,cpm,bells Comments: brAKES OK					
Detail	Discounts	Parts	Labor	Tires	Other
A Service					
Change engine Oil & Filter		\$23.60	\$21.00		\$0.00
					\$44.60

Work Order Detail

PH500: OIL FILTER (1.000)					
5W20 SYN: SYNTHETIC ENGINE OIL (6.000)	\$1.84				
Miscellaneous Parts	\$0.00				
M0053 - Knight, Terry (0.50)			\$21.00		
Miscellaneous Labor	\$0.00		\$0.00		
Credit			\$0.00		
Other			\$0.00		
Check Air Filter(s)	\$5.47	\$0.00	\$0.00		\$5.47
AF10242: AIR FLTR INTERCEPTO (1.000)	\$5.47				
Miscellaneous Parts	\$0.00				
Miscellaneous Labor	\$0.00		\$0.00		
Credit	\$0.00				\$0.00
Other			\$0.00		
Light Check	\$0.00	\$21.00	\$0.00		\$21.00
Miscellaneous Parts	\$0.00				
M0053 - Knight, Terry (0.50)		\$21.00			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				\$0.00
Other					\$0.00
Lube Chassis	\$0.86	\$0.00	\$0.00		\$0.86
DRUM GREASE: DRUM GREASE SUPER (5.000)	\$0.86				
Miscellaneous Parts	\$0.00				
Miscellaneous Labor	\$0.00		\$0.00		
Credit	\$0.00				\$0.00
Other					\$0.00
Check All Fluids	\$0.00	\$0.00	\$0.00		\$0.00
Miscellaneous Parts	\$0.00				
Miscellaneous Labor	\$0.00		\$0.00		
Credit	\$0.00				\$0.00
Other					\$0.00
B Service					
Check Brakes	\$0.00	\$0.00	\$0.00		\$0.00
Miscellaneous Parts	\$0.00				
Miscellaneous Labor	\$0.00		\$0.00		
Credit	\$0.00				\$0.00
Other					\$0.00
Replace Cabin Filter	\$3.96	\$21.00	\$0.00		\$24.96
CF1230: CABIN FILTER (1.000)	\$3.96				
Miscellaneous Parts	\$0.00				
M0053 - Knight, Terry (0.50)		\$21.00			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				\$0.00
Other					\$0.00
Service Fuel System	\$16.75	\$4.20	\$0.00		\$20.95
44K: INJ CLEANER (1.000)	\$16.75				
Miscellaneous Parts	\$0.00				
M0053 - Knight, Terry (0.10)		\$4.20			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				\$0.00
Other					\$0.00
C Service					
Change Transmission Fluid	\$10.50	\$4.20	\$0.00		\$14.70
310: PWS ATC (1.000)	\$10.50				
Miscellaneous Parts	\$0.00				
M0053 - Knight, Terry (0.10)		\$4.20			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				\$0.00

Work Order Detail

WO #	Open Date	Close Date	Status	Downtime	Accident
148442	08/30/2022	08/30/2022	Closed	0.00	
Description: Replaced four tires Detail: 133 - SHERIFF TIRES, Inv # 10061004, Desc: Replaced four tires Total: \$686.95					
2011B: 2016 Ford Interceptor Utility VIN: 1FMSK8AR4GGC911 License Plate: Department: 1251-Sheriff's Miles: 111,254.0 Location: 02-Sheriff's Campaign # 10061004, Date: Inv#: 10061004 Recall: Vendor: 133 - SHERIFF External WO:					

Work Order Detail

WO #	Open Date	Close Date	Status	Downtime	Accident
148760	10/07/2022	10/07/2022	Closed	0.00	
Description: Fix Air Conditioner Detail: Air Conditioning/ HVAC Total: \$743.44					
2011B: 2016 Ford Interceptor Utility VIN: 1FMSK8AR4GGC911 License Plate: Department: 1251-Sheriff's Miles: 115,972.0 Location: 02-Sheriff's Campaign # 48709, Date: Inv#: 48709 Recall: Vendor: 134 - SHERIFF External WO:					

Work Order Detail

WO #	Open Date	Close Date	Status	Downtime	Accident
149058	01/19/2023	02/23/2023	Closed	0.00	
Description: catalytic converters engine mount Detail: Engine Total: \$100.50					
2011B: 2016 Ford Interceptor Utility VIN: 1FMSK8AR4GGC911 License Plate: Department: 1251-Sheriff's Miles: 123,082.0 Location: 02-Sheriff's Campaign # 1290069904, Date: Inv#: 1290069904 Recall: Vendor: 133 - SHERIFF External WO:					

Work Order Detail

WO #	Open Date	Close Date	Status	Downtime	Accident
149757	08/15/2023	08/15/2023	Closed	0.00	
Description: Replaced one tire Detail: 133 - SHERIFF TIRES, Inv # 1290069904, Desc: Replaced one tire Total: \$164.08					
2011B: 2016 Ford Interceptor Utility VIN: 1FMSK8AR4GGC911 License Plate: Department: 1251-Sheriff's Miles: 129,920.0 Location: 02-Sheriff's Campaign # 1290069904, Date: Inv#: 1290069904 Recall: Vendor: 133 - SHERIFF External WO:					

Work Order Detail

Miscellaneous Labor		\$0.00	\$0.00			
Credit	\$0.00					
Other				\$0.00		
Check Cabin Filter	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Miscellaneous Parts	\$0.00					
Miscellaneous Labor		\$0.00	\$0.00			
Credit	\$0.00					
Other				\$0.00		
Light Check	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Miscellaneous Parts	\$0.00					
Miscellaneous Labor		\$0.00	\$0.00			
Credit	\$0.00					
Other				\$0.00		
Lube Chassis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Miscellaneous Parts	\$0.00					
Miscellaneous Labor		\$0.00	\$0.00			
Credit	\$0.00					
Other				\$0.00		
Tire Rotation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Miscellaneous Parts	\$0.00					
Miscellaneous Labor		\$0.00	\$0.00			
Credit	\$0.00					
Other				\$0.00		
Check All Fluids	\$3.00	\$0.00	\$0.00	\$0.00	\$3.00	
WASHER FLUID: WASHER FLUID (100,000)	\$3.00					
Miscellaneous Parts	\$0.00					
Miscellaneous Labor		\$0.00	\$0.00			
Credit	\$0.00					
Other				\$0.00		
B Service						
Check Brakes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Miscellaneous Parts	\$0.00					
Miscellaneous Labor		\$0.00	\$0.00			
Credit	\$0.00					
Other				\$0.00		
Replace Cabin Filter	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Miscellaneous Parts	\$0.00					
Miscellaneous Labor		\$0.00	\$0.00			
Credit	\$0.00					
Other				\$0.00		
Service Fuel System	\$18.75	\$0.00	\$0.00	\$0.00	\$18.75	
44K INJ CLEANER (1,000)	\$18.75					
Miscellaneous Parts	\$0.00					
Miscellaneous Labor		\$0.00	\$0.00			
Credit	\$0.00					
Other				\$0.00		
	\$0.00	\$43.50	\$21.00	\$0.00	\$0.00	\$64.50

2011E: 2016 Ford Interceptor Utility		VIN: 1FMSH0AR4GGC911	License Plate:			
		Miles: 132,180.0				
Recall:		Location: 02-Sheriff's	Department: 1251-Sheriff's			
WO#	Open Date	Close Date	Status	Downline	Date	Accident
150184	11/05/2023	11/07/2023	Closed	0.00		
Description: spm rear brakes						
Detail	Discounts	Parts	Labor	Tires	Other	Total
A Service						

Work Order Detail

Change engine Oil & Filter	\$27.58	\$42.00	\$0.00	\$69.58		
5W20 SYN SYNTHETIC ENGINE OIL (6,000)	\$19.80					
PH500: OIL FILTER (1,000)	\$7.76					
Miscellaneous Parts	\$0.00					
M0016 - Crocker, Tony (1.00)	\$0.00	\$42.00	\$0.00			
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other				\$0.00		
Check Air Filter(s)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Miscellaneous Parts	\$0.00					
Miscellaneous Labor		\$0.00	\$0.00			
Credit	\$0.00					
Other				\$0.00		
Check Cabin Filter	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Miscellaneous Parts	\$0.00					
Miscellaneous Labor		\$0.00	\$0.00			
Credit	\$0.00					
Other				\$0.00		
Light Check	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Miscellaneous Parts	\$0.00					
Miscellaneous Labor		\$0.00	\$0.00			
Credit	\$0.00					
Other				\$0.00		
Lube Chassis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Miscellaneous Parts	\$0.00					
Miscellaneous Labor		\$0.00	\$0.00			
Credit	\$0.00					
Other				\$0.00		
Tire Rotation	\$0.00	\$21.00	\$0.00	\$21.00	\$21.00	
Miscellaneous Parts	\$0.00					
M0016 - Crocker, Tony (0.50)	\$0.00	\$21.00	\$0.00			
Miscellaneous Labor		\$0.00	\$0.00			
Credit	\$0.00					
Other				\$0.00		
Check All Fluids	\$3.84	\$0.00	\$0.00	\$0.00	\$3.84	
WASHER FLUID: WASHER FLUID (128,000)	\$3.84					
Miscellaneous Parts	\$0.00					
Miscellaneous Labor		\$0.00	\$0.00			
Credit	\$0.00					
Other				\$0.00		
Brakes	\$305.34	\$0.00	\$0.00	\$305.34	\$305.34	
BRF1383: 2013-2016 PIU rear brake pads (1,000)	\$53.44					
BRRF92: Rotor, Interceptor Rear (2,000)	\$120.18					
caliper (1,000)	\$121.74					
Miscellaneous Parts	\$0.00					
Miscellaneous Labor		\$0.00	\$0.00			
Credit	\$0.00					
Other				\$0.00		
	\$0.00	\$336.74	\$63.00	\$0.00	\$0.00	\$109.74
Grand Total:	\$0.00	\$4,040.43	\$1,385.40	\$860.00	\$4,175.20	\$10,141.03

VEHICLE DISPOSAL ROUTING FORM

#18439
Collective Fleet #7899
2013 Ford F-150 white
215,xxx miles
-Not for transfer.

INITIAL

DSA

01-12-2024

All Departments:

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

01-16-24

Auditor's Office:

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

MB

Purchasing:

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

County Clerk's Office:

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

CR

County Commission:

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

County Clerk's Office:

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

Purchasing:

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

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

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

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

JAN 16 2024

BOONE COUNTY
AUDITOR

Date: 01-12-2024

Fixed Asset Tag Number: 18439

Description of Asset: 2013 Ford F-150 crew cab, VIN 1FTFW1EF7DKE77899

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): Color: white Odometer: 215,xxx miles

Condition of Asset: Poor. Very rusty. High miles.

Reason for Disposition: Replacement in 2024 budget

Location of Asset and Desired Date for Removal to Storage: Sheriff's Office

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Sheriff Operations

Signature D. Alexander 01-12-2024

To be Completed by: AUDITOR

Original Acquisition Date 5-1-13

G/L Account for Proceeds 2901-3835

Original Acquisition Amount \$26,042

(u)

Original Funding Source 2787

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 73-2024

Date Approved 2/8/2024

Signature [Signature]

Work Order Detail

WO #	Open Date	Close Date	Status	Downline	Accident
16832	07/12/2013	07/12/2013	Closed	0.00	

7899: 2013 Ford F150 4WD
 VIN: 1FTFW1EF7DKE77E License Plate: 7HK-413
 Miles: 5,941.0 No Meter: 0.0
 Location: 02-Sheriff's No Meter: 0.0
 Campaign # Vendor: 132 - SHERIFF OIL Department: Date: Inv#: PO#:

Recall: External WO:

WO #	Open Date	Close Date	Status	Downline	Accident
17392	09/13/2013	09/13/2013	Closed	0.00	

7899: 2013 Ford F150 4WD
 VIN: 1FTFW1EF7DKE77E License Plate: 7HK-413
 Miles: 11,812.0 No Meter: 0.0
 Location: 02-Sheriff's No Meter: 0.0
 Campaign # Vendor: 132 - SHERIFF OIL Department: Date: Inv#: PO#:

Recall: External WO:

WO #	Open Date	Close Date	Status	Downline	Accident
17392	09/13/2013	09/13/2013	Closed	0.00	

7899: 2013 Ford F150 4WD
 VIN: 1FTFW1EF7DKE77E License Plate: 7HK-413
 Miles: 17,536.0 No Meter: 0.0
 Location: 02-Sheriff's No Meter: 0.0
 Campaign # Vendor: 132 - SHERIFF OIL Department: Date: Inv#: PO#:

Recall: External WO:

Work Order Detail

WO #	Open Date	Close Date	Status	Downline	Accident
26387	12/05/2013	12/05/2013	Closed	0.00	

7899: 2013 Ford F150 4WD
 VIN: 1FTFW1EF7DKE77E License Plate: 7HK-413
 Miles: 24,082.0 No Meter: 0.0
 Location: 02-Sheriff's No Meter: 0.0
 Campaign # Vendor: 132 - SHERIFF OIL Department: Date: Inv#: PO#:

Recall: External WO:

WO #	Open Date	Close Date	Status	Downline	Accident
25193	03/10/2014	03/10/2014	Closed	0.00	

7899: 2013 Ford F150 4WD
 VIN: 1FTFW1EF7DKE77E License Plate: 7HK-413
 Miles: 24,082.0 No Meter: 0.0
 Location: 02-Sheriff's No Meter: 0.0
 Campaign # Vendor: 132 - SHERIFF OIL Department: Date: Inv#: PO#:

Recall: External WO:

Work Order Detail

WO #	Open Date	Close Date	Status	Downline	Accident
26043	09/30/2014	06/30/2014	Closed	0.00	

7899: 2013 Ford F150 4WD
 VIN: 1FTFW1EF7DKE77E License Plate: 7HK-413
 Miles: 29,928.0 No Meter: 0.0
 Location: 02-Sheriff's No Meter: 0.0
 Campaign # Vendor: 132 - SHERIFF OIL Department: Date: Inv#: PO#:

Recall: External WO:

Work Order Detail

WO #	Open Date	Close Date	Status	Downline	Accident
112197	09/23/2014	09/23/2014	Closed	0.00	

7899: 2013 Ford F150 4WD
 VIN: 1FTFW1EF7DKE77E License Plate: 7HK-413
 Miles: 37,155.0 No Meter: 0.0
 Location: 02-Sheriff's No Meter: 0.0
 Campaign # Vendor: 132 - SHERIFF OIL Department: Date: Inv#: PO#:

Recall: External WO:

Work Order Detail

Table with columns for item description, quantity, unit cost, total cost, and other details. Includes categories like Miscellaneous Labor, Tire Rotation, C Service, and Fuel System.

Summary table for Work Order 7899: 2013 Ford F150 4WD. Includes VIN, Mileage, No Meter status, Location, Department, Campaign #, Vendor, and a detailed breakdown of parts, labor, and other costs.

Work Order Detail

Table with columns for item description, quantity, unit cost, total cost, and other details. Includes categories like A Service, Change engine Oil & Filter, and Light Check.

Summary table for Work Order 7899: 2013 Ford F150 4WD. Includes VIN, Mileage, No Meter status, Location, Department, Campaign #, Vendor, and a detailed breakdown of parts, labor, and other costs.

Summary table for Work Order 7899: 2013 Ford F150 4WD. Includes VIN, Mileage, No Meter status, Location, Department, Campaign #, Vendor, and a detailed breakdown of parts, labor, and other costs.

Summary table for Work Order 7899: 2013 Ford F150 4WD. Includes VIN, Mileage, No Meter status, Location, Department, Campaign #, Vendor, and a detailed breakdown of parts, labor, and other costs.

Summary table for Work Order 7899: 2013 Ford F150 4WD. Includes VIN, Mileage, No Meter status, Location, Department, Campaign #, Vendor, and a detailed breakdown of parts, labor, and other costs.

Work Order Detail

Table with columns for item description, quantity, unit cost, total cost, and other details. Includes categories like 83883 AIR FILTER, Light Check, Tire Rotation, B Service, and Road Test.

Summary table for Work Order 7899: 2013 Ford F150 4WD. Includes VIN, Mileage, No Meter status, Location, Department, Campaign #, Vendor, and a detailed breakdown of parts, labor, and other costs.

Summary table for Work Order 7899: 2013 Ford F150 4WD. Includes VIN, Mileage, No Meter status, Location, Department, Campaign #, Vendor, and a detailed breakdown of parts, labor, and other costs.

Work Order Detail

Table with columns for item description, quantity, unit cost, total cost, and other details. Includes categories like A Service, Change engine Oil & Filter, and Light Check.

Summary table for Work Order 7899: 2013 Ford F150 4WD. Includes VIN, Mileage, No Meter status, Location, Department, Campaign #, Vendor, and a detailed breakdown of parts, labor, and other costs.

Summary table for Work Order 7899: 2013 Ford F150 4WD. Includes VIN, Mileage, No Meter status, Location, Department, Campaign #, Vendor, and a detailed breakdown of parts, labor, and other costs.

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Summary table for Work Order 7899: 2013 Ford F150 4WD. Includes VIN, Mileage, No Meter status, Location, Department, Campaign #, Vendor, and a detailed breakdown of parts, labor, and other costs.

Work Order Detail

Table with columns: Description, Brakes, Parts, Labor, Tires, Other, Total. Includes details for 7899: 2013 Ford F150 4WD with VIN 1FTFW1EF7DKE77E.

Work Order Detail

Table with columns: Recall, Campaign #, Status, Downtime, Accident. Includes details for 7899: 2013 Ford F150 4WD with VIN 1FTFW1EF7DKE77E.

Work Order Detail

Table with columns: Description, Parts, Labor, Tires, Other, Total. Includes details for 7899: 2013 Ford F150 4WD with VIN 1FTFW1EF7DKE77E.

Work Order Detail

Table with columns: Description, Parts, Labor, Tires, Other, Total. Includes details for 7899: 2013 Ford F150 4WD with VIN 1FTFW1EF7DKE77E.

Work Order Detail

WO #	Open Date	Close Date	Status	Downline	Accident														
139822	12/16/2016	12/16/2016	Closed	0.00															
<table border="1"> <thead> <tr> <th>Description</th> <th>Replaced 4 tires/alignment</th> <th>Parts</th> <th>Labor</th> <th>Tires</th> <th>Other</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$939.00</td> <td>\$0.00</td> <td>\$939.00</td> </tr> </tbody> </table>						Description	Replaced 4 tires/alignment	Parts	Labor	Tires	Other	Total		\$0.00	\$0.00	\$0.00	\$939.00	\$0.00	\$939.00
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Work Order Detail

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139848	12/14/2016	12/14/2016	Closed	0.00																																																																																																																																																																																																					
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139998	01/13/2017	01/13/2017	Closed	0.00																																																		
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140357	03/22/2017	03/22/2017	Closed	0.00																																																																																																																																																																																																																																																																											
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WO #	Open Date	Close Date	Status	Downline	Accident																																																																																																																																																																																																																									
140357	03/22/2017	03/22/2017	Closed	0.00																																																																																																																																																																																																																										
<table border="1"> <thead> <tr> <th>Description</th> <th>APM</th> <th>Parts</th> <th>Labor</th> <th>Tires</th> <th>Other</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>A Service</td> <td></td> <td></td> <td>\$45.46</td> <td>\$38.60</td> <td>\$0.00</td> <td>\$84.06</td> </tr> <tr> <td>Change engine Oil & Filter</td> <td></td> <td></td> <td>\$33.12</td> <td></td> <td></td> <td></td> </tr> <tr> <td>SW20 SYN: SYNTHETIC ENGINE OIL (8,000)</td> <td></td> <td></td> <td>\$1.67</td> <td></td> <td></td> <td></td> </tr> <tr> <td>PH500: OIL FILTER (1,000)</td> <td></td> <td></td> <td>\$0.80</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DRUM GREASE: DRUM GREASE SUPER (5,000)</td> <td></td> <td></td> <td>\$6.64</td> <td></td> <td></td> <td></td> </tr> <tr> <td>AF10262: AIR FILTER (1,000)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Shop supplies: Shop supplies (1,000)</td> <td></td> <td></td> <td>\$3.23</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Miscellaneous Parts</td> <td></td> <td></td> <td>\$0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>M0053 - Knight, Terry (0.50)</td> <td></td> <td></td> <td></td> <td>\$17.00</td> <td></td> <td></td> </tr> <tr> <td>Miscellaneous Labor</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td> <td></td> </tr> <tr> <td>Credit</td> <td></td> <td></td> <td>\$0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Other</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Light Check</td> <td></td> <td></td> <td>\$0.00</td> <td>\$17.00</td> <td>\$0.00</td> <td>\$17.00</td> </tr> <tr> <td>Miscellaneous Parts</td> <td></td> <td></td> <td>\$0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>M0053 - Knight, Terry (0.50)</td> <td></td> <td></td> <td></td> <td>\$17.00</td> <td></td> <td></td> </tr> <tr> <td>Miscellaneous Labor</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td> <td></td> </tr> <tr> <td>Credit</td> <td></td> <td></td> <td>\$0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Other</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Tire Rotation</td> <td></td> <td></td> <td>\$0.00</td> <td>\$13.60</td> <td>\$0.00</td> <td>\$13.60</td> </tr> <tr> <td>Miscellaneous Parts</td> <td></td> <td></td> <td>\$0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>M0053 - Knight, Terry (0.40)</td> <td></td> <td></td> <td></td> <td>\$13.60</td> <td></td> <td></td> </tr> <tr> <td>Miscellaneous Labor</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td> <td></td> </tr> <tr> <td>Credit</td> <td></td> <td></td> <td>\$0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Other</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>BODY REPAIR</td> <td></td> <td></td> <td>\$0.00</td> <td>\$17.00</td> <td>\$0.00</td> <td>\$17.00</td> </tr> <tr> <td>Miscellaneous Parts</td> <td></td> <td></td> <td>\$0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>M0016 - Crocker, Tony (0.50)</td> <td></td> <td></td> <td></td> <td>\$17.00</td> <td></td> <td></td> </tr> <tr> <td>Miscellaneous Labor</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td> <td></td> </tr> <tr> <td>Credit</td> <td></td> <td></td> <td>\$0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Other</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Description	APM	Parts	Labor	Tires	Other	Total	A Service			\$45.46	\$38.60	\$0.00	\$84.06	Change engine Oil & Filter			\$33.12				SW20 SYN: SYNTHETIC ENGINE OIL (8,000)			\$1.67				PH500: OIL FILTER (1,000)			\$0.80				DRUM GREASE: DRUM GREASE SUPER (5,000)			\$6.64				AF10262: AIR FILTER (1,000)							Shop supplies: Shop supplies (1,000)			\$3.23				Miscellaneous Parts			\$0.00				M0053 - Knight, Terry (0.50)				\$17.00			Miscellaneous Labor				\$0.00			Credit			\$0.00				Other							Light Check			\$0.00	\$17.00	\$0.00	\$17.00	Miscellaneous Parts			\$0.00				M0053 - Knight, Terry (0.50)				\$17.00			Miscellaneous Labor				\$0.00			Credit			\$0.00				Other							Tire Rotation			\$0.00	\$13.60	\$0.00	\$13.60	Miscellaneous Parts			\$0.00				M0053 - Knight, Terry (0.40)				\$13.60			Miscellaneous Labor				\$0.00			Credit			\$0.00				Other							BODY REPAIR			\$0.00	\$17.00	\$0.00	\$17.00	Miscellaneous Parts			\$0.00				M0016 - Crocker, Tony (0.50)				\$17.00			Miscellaneous Labor				\$0.00			Credit			\$0.00				Other						
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Work Order Detail

WO #	Open Date	Close Date	Status	Downline	Accident																																																								
140474	04/28/2017	04/28/2017	Closed	0.00																																																									
<table border="1"> <thead> <tr> <th>Description</th> <th>TARGET STANDS</th> <th>Parts</th> <th>Labor</th> <th>Tires</th> <th>Other</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>SHERIFF SPECIALS</td> <td></td> <td></td> <td>\$0.00</td> <td>\$68.00</td> <td>\$0.00</td> <td>\$68.00</td> </tr> <tr> <td>Miscellaneous Parts</td> <td></td> <td></td> <td>\$0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>M0053 - Knight, Terry (2.00)</td> <td></td> <td></td> <td></td> <td>\$68.00</td> <td></td> <td></td> </tr> <tr> <td>Miscellaneous Labor</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td> <td></td> </tr> <tr> <td>Credit</td> <td></td> <td></td> <td>\$0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Other</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$68.00</td> <td>\$68.00</td> </tr> </tbody> </table>						Description	TARGET STANDS	Parts	Labor	Tires	Other	Total	SHERIFF SPECIALS			\$0.00	\$68.00	\$0.00	\$68.00	Miscellaneous Parts			\$0.00				M0053 - Knight, Terry (2.00)				\$68.00			Miscellaneous Labor				\$0.00			Credit			\$0.00				Other										\$0.00	\$0.00	\$68.00	\$68.00
Description	TARGET STANDS	Parts	Labor	Tires	Other	Total																																																							
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Miscellaneous Parts			\$0.00																																																										
M0053 - Knight, Terry (2.00)				\$68.00																																																									
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Credit			\$0.00																																																										
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			\$0.00	\$0.00	\$68.00	\$68.00																																																							

WO #	Open Date	Close Date	Status	Downline	Accident																																										
140572	08/29/2017	08/29/2017	Closed	0.00																																											
<table border="1"> <thead> <tr> <th>Description</th> <th>apm/vp/m</th> <th>Parts</th> <th>Labor</th> <th>Tires</th> <th>Other</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>A Service</td> <td></td> <td></td> <td>\$47.12</td> <td>\$17.00</td> <td>\$0.00</td> <td>\$64.12</td> </tr> <tr> <td>Change engine Oil & Filter</td> <td></td> <td></td> <td>\$33.12</td> <td></td> <td></td> <td></td> </tr> <tr> <td>SW20 SYN: SYNTHETIC ENGINE OIL (8,000)</td> <td></td> <td></td> <td>\$1.67</td> <td></td> <td></td> <td></td> </tr> <tr> <td>PH500: OIL FILTER (1,000)</td> <td></td> <td></td> <td>\$0.80</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DRUM GREASE: DRUM GREASE SUPER (5,000)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Description	apm/vp/m	Parts	Labor	Tires	Other	Total	A Service			\$47.12	\$17.00	\$0.00	\$64.12	Change engine Oil & Filter			\$33.12				SW20 SYN: SYNTHETIC ENGINE OIL (8,000)			\$1.67				PH500: OIL FILTER (1,000)			\$0.80				DRUM GREASE: DRUM GREASE SUPER (5,000)						
Description	apm/vp/m	Parts	Labor	Tires	Other	Total																																									
A Service			\$47.12	\$17.00	\$0.00	\$64.12																																									
Change engine Oil & Filter			\$33.12																																												
SW20 SYN: SYNTHETIC ENGINE OIL (8,000)			\$1.67																																												
PH500: OIL FILTER (1,000)			\$0.80																																												
DRUM GREASE: DRUM GREASE SUPER (5,000)																																															

Work Order Detail

AF10262: AIR FILTER (1,000)						\$6.64				
Shop supplies: Shop supplies (1,000)						\$4.89				
Miscellaneous Parts						\$0.00	\$17.00			
M0053 - Knight, Terry (0.50)							\$0.00			
Miscellaneous Labor						\$0.00		\$0.00	\$17.00	
Credit								\$0.00		
Other								\$0.00		
Light Check						\$0.00	\$17.00	\$0.00	\$17.00	
Miscellaneous Parts						\$0.00				
M0053 - Knight, Terry (0.50)							\$17.00			
Miscellaneous Labor						\$0.00		\$0.00		
Credit								\$0.00		
Other								\$0.00		
Tire Rotation						\$0.00	\$13.60	\$0.00	\$13.60	
Miscellaneous Parts						\$0.00				
M0053 - Knight, Terry (0.40)							\$13.60			
Miscellaneous Labor						\$0.00		\$0.00		
Credit								\$0.00		
Other								\$0.00		
B Service						\$0.00	\$0.00	\$0.00	\$0.00	
Check Brakes						\$0.00	\$0.00	\$0.00	\$0.00	
Miscellaneous Parts						\$0.00				
M0053 - Knight, Terry (0.00)							\$0.00			
Labor Comments: brakes ok								\$0.00		
Miscellaneous Labor						\$0.00		\$0.00		
Credit								\$0.00		
Other								\$0.00		
Replace Fuel Filter						\$16.00	\$3.40	\$0.00	\$19.40	
44K: INJ CLEANER (1,000)						\$16.00				
Miscellaneous Parts						\$0.00				
M0053 - Knight, Terry (0.10)							\$3.40			
Miscellaneous Labor						\$0.00		\$0.00		
Credit								\$0.00		
Other								\$0.00		
Wipers						\$10.34	\$6.80	\$0.00	\$17.14	
SP-22: WIPERS (2,000)						\$10.34				
Miscellaneous Parts						\$0.00				
M0053 - Knight, Terry (0.20)							\$6.80			
Miscellaneous Labor						\$0.00		\$0.00		
Credit								\$0.00		
Other								\$0.00		
						\$0.00	\$73.48	\$67.80	\$0.00	\$131.28

7899: 2013 Ford F150 4WD VIN: 1FTFW1E7DKE77E License Plate: 7HK-413
 Miles: 109,785.0 No Meter: 0.0
 Location: 02-Sheriff's Department: 1251-Sheriff's
 Campaign # Date:

WO #	Open Date	Close Date	Status	Downtime	Accident	
141303	12/04/2017	12/04/2017	Closed	0.00		
Description: apm/bpm/cam						
Detail	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$48.19	\$17.00		\$0.00	\$65.19
SW20 SYN: SYNTHETIC ENGINE OIL (8,000)		\$34.88				
PH500: OIL FILTER (1,000)		\$1.38				

Work Order Detail

DRUM GREASE: DRUM GREASE SUPER (5,000)						\$0.85				
4883 air filter (1,000)						\$11.08				
Miscellaneous Parts						\$0.00				
M0053 - Knight, Terry (0.50)							\$17.00			
Miscellaneous Labor						\$0.00		\$0.00	\$17.00	
Credit								\$0.00		
Other								\$0.00		
Light Check						\$0.00	\$17.00	\$0.00	\$17.00	
Miscellaneous Parts						\$0.00				
M0053 - Knight, Terry (0.50)							\$17.00			
Miscellaneous Labor						\$0.00		\$0.00		
Credit								\$0.00		
Other								\$0.00		
Tire Rotation						\$0.00	\$13.60	\$0.00	\$13.60	
Miscellaneous Parts						\$0.00				
M0053 - Knight, Terry (0.40)							\$13.60			
Miscellaneous Labor						\$0.00		\$0.00		
Credit								\$0.00		
Other								\$0.00		
B Service						\$0.00	\$0.00	\$0.00	\$0.00	
Check Brakes						\$0.00	\$0.00	\$0.00	\$0.00	
Miscellaneous Parts						\$0.00				
M0053 - Knight, Terry (0.00)							\$0.00			
Miscellaneous Labor						\$0.00		\$0.00		
Credit								\$0.00		
Other								\$0.00		
Replace Fuel Filter						\$35.40	\$34.00	\$0.00	\$69.40	
2902: IND CLEAN (1,000)						\$35.40				
Miscellaneous Parts						\$0.00				
M0053 - Knight, Terry (1.00)							\$34.00			
Miscellaneous Labor						\$0.00		\$0.00		
Credit								\$0.00		
Other								\$0.00		
C Service						\$10.34	\$6.80	\$0.00	\$17.14	
Replace wiper blades						\$10.34				
SP-22: WIPERS (2,000)						\$10.34				
Miscellaneous Parts						\$0.00				
M0053 - Knight, Terry (0.20)							\$6.80			
Miscellaneous Labor						\$0.00		\$0.00		
Credit								\$0.00		
Other								\$0.00		
Road Test						\$0.00	\$10.20	\$0.00	\$10.20	
Miscellaneous Parts						\$0.00				
M0053 - Knight, Terry (0.30)							\$10.20			
Miscellaneous Labor						\$0.00		\$0.00		
Credit								\$0.00		
Other								\$0.00		
						\$0.00	\$93.93	\$98.80	\$0.00	\$192.53

7899: 2013 Ford F150 4WD VIN: 1FTFW1E7DKE77E License Plate: 7HK-413
 Miles: 114,047.0 No Meter: 0.0
 Location: 02-Sheriff's Department: 1251-Sheriff's
 Campaign # Date: Vendor: 132 - SHERIFF OIL Inv#: 20687573

Work Order Detail

WO #	Open Date	Close Date	Status	Downtime	Accident	
141922	05/10/2018	05/10/2018	Closed	0.00		
Description: apm/bpm/cam						
Detail	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$33.95	\$0.00	\$0.00	\$0.00	\$33.95
Miscellaneous Parts		\$33.95				
Miscellaneous Labor		\$0.00				
Credit		\$0.00				
Other					\$0.00	
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor		\$0.00				
Credit		\$0.00				
Other					\$0.00	
Tire Rotation		\$12.95	\$0.00	\$0.00	\$0.00	\$12.95
Miscellaneous Parts		\$12.95				
Miscellaneous Labor		\$0.00				
Credit		\$0.00				
Other					\$0.00	
		\$0.00	\$46.90	\$0.00	\$0.00	\$46.90

7899: 2013 Ford F150 4WD VIN: 1FTFW1E7DKE77E License Plate: 7HK-413
 Miles: 120,453.0 No Meter: 0.0
 Location: 02-Sheriff's Department: 1251-Sheriff's
 Campaign # Date: Vendor: 132 - SHERIFF OIL Inv#: 17025466

WO #	Open Date	Close Date	Status	Downtime	Accident	
142417	09/11/2018	09/11/2018	Closed	0.00		
Description: apm/bpm/cam						
Detail	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$33.95	\$0.00	\$0.00	\$0.00	\$33.95
Miscellaneous Parts		\$33.95				
Miscellaneous Labor		\$0.00				
Credit		\$0.00				
Other					\$0.00	
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor		\$0.00				
Credit		\$0.00				
Other					\$0.00	
Tire Rotation		\$12.95	\$0.00	\$0.00	\$0.00	\$12.95
Miscellaneous Parts		\$12.95				
Miscellaneous Labor		\$0.00				
Credit		\$0.00				
Other					\$0.00	
		\$0.00	\$46.90	\$0.00	\$0.00	\$46.90

7899: 2013 Ford F150 4WD VIN: 1FTFW1E7DKE77E License Plate: 7HK-413
 Miles: 124,424.0 No Meter: 0.0
 Location: 02-Sheriff's Department: 1251-Sheriff's
 Campaign # Date:

Work Order Detail

WO #	Open Date	Close Date	Status	Downtime	Accident	
142803	10/30/2018	10/30/2018	Closed	0.00		
Description: BATT						
Detail	Discounts	Parts	Labor	Tires	Other	Total
Electrical						
MTP-65: BATTERY (1,000)		\$122.95	\$17.00		\$0.00	\$139.95
Miscellaneous Parts		\$122.95				
M0053 - Knight, Terry (0.50)		\$0.00				
Miscellaneous Labor		\$0.00				
Credit		\$0.00				
Other					\$0.00	
		\$0.00	\$122.95	\$17.00	\$0.00	\$139.95

7899: 2013 Ford F150 4WD VIN: 1FTFW1E7DKE77E License Plate: 7HK-413
 Miles: 126,694.0 No Meter: 0.0
 Location: 02-Sheriff's Department: 1251-Sheriff's
 Campaign # Date:

WO #	Open Date	Close Date	Status	Downtime	Accident	
142761	12/10/2018	12/10/2018	Closed	0.00		
Description: apm/bpm/rear brakes						
Detail	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$30.58	\$17.00		\$0.00	\$47.58
SW20 SYN: SYNTHETIC ENGINE OIL (8,000)		\$23.04				
PH500: OIL FILTER (1,000)		\$1.38				
DRUM GREASE: DRUM GREASE SUPER (5,000)		\$5.26				
AF10262: AIR FILTER (1,000)		\$0.00				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor		\$0.00				
Credit		\$0.00				
Other					\$0.00	
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor		\$0.00				
Credit		\$0.00				
Other					\$0.00	
Tire Rotation		\$0.00	\$13.60	\$0.00	\$0.00	\$13.60
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.40)			\$13.60			
Miscellaneous Labor		\$0.00				
Credit		\$0.00				
Other					\$0.00	
B Service		\$33.79	\$34.00	\$0.00	\$0.00	\$67.79
Check Brakes		\$33.79	\$34.00			
pxd1802h rear pads (1,000)		\$33.79				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (1.00)			\$34.00			
Miscellaneous Labor		\$0.00				
Credit		\$0.00				
Other					\$0.00	
Replace Fuel Filter		\$16.00	\$3.40	\$0.00	\$0.00	\$19.40
44K: INJ CLEANER (1,000)		\$16.00				
Miscellaneous Parts		\$0.00				

Work Order Detail

M0053 - Knight, Terry (0.10)				\$3.40		
Miscellaneous Labor				\$0.00		
Credit						\$0.00
Other						\$0.00
	\$0.00	\$80.37	\$85.00	\$0.00	\$0.00	\$165.37

7899: 2013 Ford F150 4WD
 VIN: 1FTFW1EF7DKE77E License Plate: 7HK-413
 Miles: 127,583.0
 No Meter: 0.0
 Location: 02-Sheriff's Department: 1251-Sheriff's
 Campaign # Date: 211977
 Vendor: 133 - SHERIFF POW:

WO #	Open Date	Close Date	Status	Downtime	Accident
142848	12/24/2018	12/24/2018	Closed	0.00	

Description	Discounts	Parts	Labor	Tires	Other	Total
Replaced four tires				\$612.04	\$0.00	\$612.04

7899: 2013 Ford F150 4WD
 VIN: 1FTFW1EF7DKE77E License Plate: 7HK-413
 Miles: 131,997.0
 No Meter: 0.0
 Location: 02-Sheriff's Department: 1251-Sheriff's
 Campaign # Date:
 Vendor: 132 - SHERIFF OIL

WO #	Open Date	Close Date	Status	Downtime	Accident
143275	03/18/2019	03/18/2019	Closed	0.00	

Description	Discounts	Parts	Labor	Tires	Other	Total
MVI		\$0.00	\$17.00		\$0.00	\$17.00
Safety Inspection		\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0.00			\$0.00	
M0053 - Knight, Terry (0.50)			\$17.00			
Labor Commenta: MVI						
Miscellaneous Labor			\$0.00			
Credit						
Other					\$0.00	
	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	\$17.00

7899: 2013 Ford F150 4WD
 VIN: 1FTFW1EF7DKE77E License Plate: 7HK-413
 Miles: 132,126.0
 No Meter: 0.0
 Location: 02-Sheriff's Department: 1251-Sheriff's
 Campaign # Date: 17002075
 Vendor: 132 - SHERIFF OIL POW:

WO #	Open Date	Close Date	Status	Downtime	Accident
143395	03/20/2019	03/20/2019	Closed	0.00	

Description	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$33.95	\$0.00		\$0.00	\$33.95
Miscellaneous Parts		\$33.95				
Miscellaneous Labor			\$0.00			
Credit		\$0.00				
	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	\$17.00

Work Order Detail

Other				\$0.00		
Light Check		\$0.00	\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00				\$0.00
Miscellaneous Labor			\$0.00			
Credit		\$0.00				
Other						\$0.00
Tire Rotation		\$12.95	\$0.00	\$0.00		\$12.95
Miscellaneous Parts		\$12.95				
Miscellaneous Labor			\$0.00			
Credit						
Other						\$0.00
	\$0.00	\$46.90	\$0.00	\$0.00	\$0.00	\$46.90

7899: 2013 Ford F150 4WD
 VIN: 1FTFW1EF7DKE77E License Plate: 7HK-413
 Miles: 138,048.0
 No Meter: 0.0
 Location: 02-Sheriff's Department: 1251-Sheriff's
 Campaign # Date: 20879830
 Vendor: 132 - SHERIFF OIL POW:

WO #	Open Date	Close Date	Status	Downtime	Accident
143804	07/08/2019	07/08/2019	Closed	0.00	

Description	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$33.95	\$0.00		\$0.00	\$33.95
Miscellaneous Parts		\$33.95				
Miscellaneous Labor			\$0.00			
Credit		\$0.00				
Other						\$0.00
Light Check		\$0.00	\$0.00			\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit		\$0.00				
Other						\$0.00
Tire Rotation		\$12.95	\$0.00	\$0.00		\$12.95
Miscellaneous Parts		\$12.95				
Miscellaneous Labor			\$0.00			
Credit		\$0.00				
Other						\$0.00
	\$0.00	\$46.90	\$0.00	\$0.00	\$0.00	\$46.90

7899: 2013 Ford F150 4WD
 VIN: 1FTFW1EF7DKE77E License Plate: 7HK-413
 Miles: 138,922.0
 No Meter: 0.0
 Location: 02-Sheriff's Department: 1251-Sheriff's
 Campaign # Date:
 Vendor: 132 - SHERIFF OIL

WO #	Open Date	Close Date	Status	Downtime	Accident
143540	07/24/2019	07/24/2019	Closed	0.00	

Description	Discounts	Parts	Labor	Tires	Other	Total
Body Repair		\$105.64	\$34.00		\$0.00	\$139.64
337-573 door lock act (1.000)		\$105.64				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (1.00)			\$34.00			
Miscellaneous Labor			\$0.00			
	\$0.00	\$46.90	\$0.00	\$0.00	\$0.00	\$46.90

7899: 2013 Ford F150 4WD
 VIN: 1FTFW1EF7DKE77E License Plate: 7HK-413
 Miles: 138,922.0
 No Meter: 0.0
 Location: 02-Sheriff's Department: 1251-Sheriff's
 Campaign # Date:
 Vendor: 132 - SHERIFF OIL

WO #	Open Date	Close Date	Status	Downtime	Accident
143540	07/24/2019	07/24/2019	Closed	0.00	

Description	Discounts	Parts	Labor	Tires	Other	Total
Body Repair		\$105.64	\$34.00		\$0.00	\$139.64
337-573 door lock act (1.000)		\$105.64				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (1.00)			\$34.00			
Miscellaneous Labor			\$0.00			
	\$0.00	\$46.90	\$0.00	\$0.00	\$0.00	\$46.90

Work Order Detail

Credit		\$0.00				
Other						\$0.00
BRAKES		\$109.99	\$34.00		\$0.00	\$143.99
ec1602 rear pads (1.000)		\$29.99				
680976rgr rotors (2.000)		\$80.00				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (1.00)			\$34.00			
Miscellaneous Labor			\$0.00			
Credit		\$0.00				
Other						\$0.00
Road Test		\$0.00	\$10.20		\$0.00	\$10.20
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.30)			\$10.20			
Miscellaneous Labor			\$0.00			
Credit		\$0.00				
Other						\$0.00
	\$0.00	\$215.03	\$78.20	\$0.00	\$0.00	\$293.23

7899: 2013 Ford F150 4WD
 VIN: 1FTFW1EF7DKE77E License Plate: 7HK-413
 Miles: 144,790.0
 Location: 02-Sheriff's Department: 1251-Sheriff's
 Campaign # Date:
 Vendor: 132 - SHERIFF OIL

WO #	Open Date	Close Date	Status	Downtime	Accident
144524	12/06/2019	12/09/2019	Closed	0.00	

Description	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$37.68	\$17.00		\$0.00	\$54.68
SW20 SYN: SYNTHETIC ENGINE OIL (8.000)		\$23.44				
DRUM GREASE: DRUM GREASE SUPER (0.500)		\$0.09				
PH500: OIL FILTER (1.000)		\$2.02				
49883 air filter (1.000)		\$12.13				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0.00			
Credit		\$0.00				
Other						\$0.00
Light Check		\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0.00			
Credit		\$0.00				
Other						\$0.00
Tire Rotation		\$0.00	\$13.60		\$0.00	\$13.60
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.40)			\$13.60			
Miscellaneous Labor			\$0.00			
Credit		\$0.00				
Other						\$0.00
B Service						
Check Brakes		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.00)			\$0.00			
Miscellaneous Labor			\$0.00			
Credit		\$0.00				
Other						\$0.00
Replace Fuel Filter		\$36.50	\$34.00		\$0.00	\$70.50

Work Order Detail

2902: IND CLEAN (1.000)		\$36.50				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (1.00)			\$34.00			
Miscellaneous Labor			\$0.00			
Credit		\$0.00				
Other						\$0.00
C Service						
Replace wiper blades		\$10.34	\$6.80		\$0.00	\$17.14
SP-22: WIPERS (2.000)		\$10.34				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.20)			\$6.80			
Miscellaneous Labor			\$0.00			
Credit		\$0.00				
Other						\$0.00
Road Test		\$0.00	\$10.20		\$0.00	\$10.20
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.30)			\$10.20			
Miscellaneous Labor			\$0.00			
Credit		\$0.00				
Other						\$0.00
	\$0.00	\$84.52	\$88.60	\$0.00	\$0.00	\$183.12

7899: 2013 Ford F150 4WD
 VIN: 1FTFW1EF7DKE77E License Plate: 7HK-413
 Miles: 150,093.0
 Location: 02-Sheriff's Department: 1251-Sheriff's
 Campaign # Date:
 Vendor: 132 - SHERIFF OIL

WO #	Open Date	Close Date	Status	Downtime	Accident
144975	03/12/2020	03/19/2020	Closed	0.00	

Description	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$33.36	\$21.00		\$0.00	\$54.36
AF-1026: AIR FILTER (1.000)		\$7.00				
SW20 SYN: SYNTHETIC ENGINE OIL (8.000)		\$23.44				
DRUM GREASE: DRUM GREASE SUPER (5.000)		\$0.90				
PH500: OIL FILTER (1.000)		\$2.02				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$21.00			
Miscellaneous Labor			\$0.00			
Credit		\$0.00				
Other						\$0.00
Light Check		\$0.00	\$21.00		\$0.00	\$21.00
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$21.00			
Miscellaneous Labor			\$0.00			
Credit		\$0.00				
Other						\$0.00
Tire Rotation		\$0.00				

Work Order Detail

Miscellaneous Parts		\$0.00						
M0053 - Knight, Terry (0.00)		\$0.00	\$0.00					
Miscellaneous Labor			\$0.00					
Credit	\$0.00							
Other				\$0.00				
Replace Fuel Filter		\$30.00	\$42.00		\$0.00	\$81.00		
2902: INJ CLEAN (1.000)		\$39.00						
Miscellaneous Parts		\$0.00						
M0053 - Knight, Terry (1.00)			\$42.00					
Miscellaneous Labor			\$0.00					
Credit	\$0.00							
Other				\$0.00				
C Service								
Replace wiper blades		\$10.34	\$8.40		\$0.00	\$18.74		
SP-22: WIPERS (2.000)		\$10.34						
Miscellaneous Parts		\$0.00						
M0053 - Knight, Terry (0.20)			\$8.40					
Miscellaneous Labor			\$0.00					
Credit	\$0.00							
Other				\$0.00				
D Service								
Change Spark Plugs		\$41.44	\$42.00		\$0.00	\$83.44		
SP48 spark plugs (8.000)		\$41.44						
Miscellaneous Parts		\$0.00						
M0053 - Knight, Terry (1.00)			\$42.00					
Miscellaneous Labor			\$0.00					
Credit	\$0.00							
Other				\$0.00				
Emissions		\$259.14	\$42.00		\$0.00	\$301.14		
dy1185 O2 sensor (1.000)		\$77.50						
dy1184 O2 sensor (1.000)		\$181.64						
Miscellaneous Parts		\$0.00						
M0053 - Knight, Terry (1.00)			\$42.00					
Miscellaneous Labor			\$0.00					
Credit	\$0.00							
Other				\$0.00				
Road Test		\$0.00	\$12.60		\$0.00	\$12.60		
Miscellaneous Parts		\$0.00						
M0053 - Knight, Terry (0.30)			\$12.60					
Miscellaneous Labor			\$0.00					
Credit	\$0.00							
Other				\$0.00				
		\$0.00	\$205.80	\$0.00	\$0.00	\$205.80		

7899: 2013 Ford F150 4WD	VIN: 1FTFW1EF7DKE77E	License Plate: 7HK-413				
	Miles: 150,831.0					
	Location: 02-Sheriffs	Department: 1251-Sheriffs				
	Campaign #	Date:				
Recall:						
WO #	Open Data	Close Data	Status	Downtime	Accident	
145003	03/19/2020	03/19/2020	Closed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
EMISSIONS SYSTEM		\$296.72	\$63.00		\$0.00	\$359.72
cx2409 valve (1.000)		\$34.30				
cx2355 canister (1.000)		\$292.42				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (1.50)			\$63.00			
Miscellaneous Labor			\$0.00			

Work Order Detail

Credit								
Other	\$0.00							\$0.00
		\$0.00	\$296.72	\$63.00	\$0.00	\$0.00		\$359.72
7899: 2013 Ford F150 4WD	VIN: 1FTFW1EF7DKE77E	License Plate: 7HK-413						
	Miles: 152,107.0							
	Location: 02-Sheriffs	Department: 1251-Sheriffs						
	Campaign #	Date:						
Recall:								
WO #	Open Data	Close Data	Status	Downtime	Accident			
145154	04/20/2020	04/21/2020	Closed	0.00				
Detail	Discounts	Parts	Labor	Tires	Other	Total		
428 - ATR Towing & Recovery, Inv. # 6732, Desc: INVOICE					\$205.00	\$205.00		
	\$0.00	\$0.00	\$0.00	\$0.00	\$205.00	\$205.00		

7899: 2013 Ford F150 4WD	VIN: 1FTFW1EF7DKE77E	License Plate: 7HK-413				
	Miles: 156,365.0					
	Location: 02-Sheriffs	Department: 1251-Sheriffs				
	Campaign #	Date:				
Recall:						
WO #	Open Data	Close Data	Status	Downtime	Accident	
145382	06/30/2020	06/30/2020	Closed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$33.38	\$21.00		\$0.00	\$54.38
PH500: OIL FILTER (1.000)		\$2.02				
AF10262: AIR FILTER (1.000)		\$7.00				
5W20 SYN: SYNTHETIC ENGINE OIL (8.000)		\$23.44				
DRUM GREASE: DRUM GREASE SUPER (5.000)		\$0.90				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$21.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00		
Light Check		\$0.00	\$21.00		\$0.00	\$21.00
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$21.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00		
Tire Rotation		\$0.00	\$16.80		\$0.00	\$16.80
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.40)			\$16.80			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00		
		\$0.00	\$33.38	\$58.80	\$0.00	\$92.18

7899: 2013 Ford F150 4WD	VIN: 1FTFW1EF7DKE77E	License Plate: 7HK-413
	Miles: 162,750.0	
	Location: 02-Sheriffs	Department: 1251-Sheriffs
	Campaign #	Date:
Recall:		

Work Order Detail

WO #	Open Data	Close Data	Status	Downtime	Accident	
145690	09/21/2020	09/21/2020	Closed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$32.98	\$21.00		\$0.00	\$53.98
DRUM GREASE: DRUM GREASE SUPER (5.000)		\$0.90				
AF10262: AIR FILTER (1.000)		\$7.00				
5W20 SYN: SYNTHETIC ENGINE OIL (8.000)		\$23.44				
PH500: OIL FILTER (1.000)		\$1.64				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$21.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00		
Light Check		\$0.00	\$21.00		\$0.00	\$21.00
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$21.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00		
Tire Rotation		\$0.00	\$16.80		\$0.00	\$16.80
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.40)			\$16.80			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00		
		\$0.00	\$32.98	\$58.80	\$0.00	\$91.78

7899: 2013 Ford F150 4WD	VIN: 1FTFW1EF7DKE77E	License Plate: 7HK-413
	Miles: 163,560.0	
	Location: 02-Sheriffs	Department: 1251-Sheriffs
	Campaign #	Date:
Recall:		
External WO:	Vendor: 193 - SHERIFF	Inv#: 1290039878
		PC#: 1

WO #	Open Data	Close Data	Status	Downtime	Accident	
145760	09/25/2020	09/25/2020	Closed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
133 - SHERIFF TIRES, Inv. # 1290039878, Desc: Mounted four tires		\$0.00	\$0.00	\$0.00	\$90.00	\$90.00

7899: 2013 Ford F150 4WD	VIN: 1FTFW1EF7DKE77E	License Plate: 7HK-413				
	Miles: 168,383.0					
	Location: 02-Sheriffs	Department: 1251-Sheriffs				
	Campaign #	Date:				
Recall:						
WO #	Open Data	Close Data	Status	Downtime	Accident	
146169	01/13/2021		Closed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$32.83	\$21.00		\$0.00	\$53.83

Work Order Detail

WO #	Open Data	Close Data	Status	Downtime	Accident	
145528	03/26/2021	03/26/2021	Closed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
Wipers		\$12.84	\$8.40		\$0.00	\$21.24
SP-22: WIPERS (2.000)		\$12.84				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.20)			\$8.40			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00		
	\$0.00	\$12.84	\$8.40	\$0.00	\$0.00	\$21.24

7899: 2013 Ford F150 4WD	VIN: 1FTFW1EF7DKE77E	License Plate: 7HK-413
	Miles: 173,878.0	
	Location: 02-Sheriffs	Department: 1251-Sheriffs
	Campaign #	Date:
Recall:		

WO #	Open Data	Close Data	Status	Downtime	Accident	
145528	03/26/2021	03/26/2021	Closed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
Wipers		\$12.84	\$8.40		\$0.00	\$21.24
SP-22: WIPERS (2.000)		\$12.84				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.20)			\$8.40			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00		
	\$0.00	\$12.84	\$8.40	\$0.00	\$0.00	\$21.24

Work Order Detail

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accident, Description, Parts, Labor, Tires, Other, Total. Includes details for 7899: 2013 Ford F150 4WD.

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accident, Description, Parts, Labor, Tires, Other, Total. Includes details for 7899: 2013 Ford F150 4WD.

Work Order Detail

Table with columns: Credit, Other, Amount. Shows \$0.00 credit and \$72.57 other.

7899: 2013 Ford F150 4WD VIN: 1FTFW1EF7DKE77E License Plate: 7HK-413

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accident, Description, Parts, Labor, Tires, Other, Total.

Table with columns: Description, Parts, Labor, Tires, Other, Total. Includes details for A Service and B Service.

Table with columns: Description, Parts, Labor, Tires, Other, Total. Includes details for C Service.

Work Order Detail

Table with columns: Credit, Other, Amount. Shows \$0.00 credit and \$123.02 other.

7899: 2013 Ford F150 4WD VIN: 1FTFW1EF7DKE77E License Plate: 7HK-413

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accident, Description, Parts, Labor, Tires, Other, Total.

Table with columns: Description, Parts, Labor, Tires, Other, Total. Includes details for 133 - SHERIFF TIRES.

7899: 2013 Ford F150 4WD VIN: 1FTFW1EF7DKE77E License Plate: 7HK-413

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accident, Description, Parts, Labor, Tires, Other, Total.

Table with columns: Description, Parts, Labor, Tires, Other, Total. Includes details for A Service, Check Air Filter(s), and Lube Chassis.

Work Order Detail

Table with columns: Description, Parts, Labor, Tires, Other, Total. Includes details for DRUM GREASE and Tire Rotation.

7899: 2013 Ford F150 4WD VIN: 1FTFW1EF7DKE77E License Plate: 7HK-413

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accident, Description, Parts, Labor, Tires, Other, Total.

Table with columns: Description, Parts, Labor, Tires, Other, Total. Includes details for Check All Fluids and Tire Rotation.

7899: 2013 Ford F150 4WD VIN: 1FTFW1EF7DKE77E License Plate: 7HK-413

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accident, Description, Parts, Labor, Tires, Other, Total.

Table with columns: Description, Parts, Labor, Tires, Other, Total. Includes details for Engine and Tire Rotation.

7899: 2013 Ford F150 4WD VIN: 1FTFW1EF7DKE77E License Plate: 7HK-413

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accident, Description, Parts, Labor, Tires, Other, Total.

Table with columns: Description, Parts, Labor, Tires, Other, Total. Includes details for A Service.

Work Order Detail

Item	Amount	Amount	Amount	Amount	Amount
Credit	\$0.00				
Other				\$0.00	\$0.00
Check Air Filter(s)	\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0.00				
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	\$0.00
Check Cabin Filter	\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0.00				
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	\$0.00
Light Check	\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0.00				
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	\$0.00
Lube Chassis	\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0.00				
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	\$0.00
Tire Rotation	\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0.00				
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	\$0.00
Check All Fluids	\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0.00				
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	\$0.00
Brakes	\$365.89	\$63.00		\$0.00	\$428.89
front & rear pads and rotors (1,000)	\$365.89				
Miscellaneous Parts	\$0.00				
M0015 - Brown, James (0.75)		\$31.50			
M0084 - Offinier, Aaron (0.75)		\$31.50			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	\$0.00
Engine	\$30.13	\$126.00		\$0.00	\$156.13
OS30850R oil pan gasket (1,000)	\$18.33				
BRAKE CLEAN: 3M BRAKE CLEAN (6,000)	\$13.80				
Miscellaneous Parts	\$0.00				
M0015 - Brown, James (1.50)		\$63.00			
M0084 - Offinier, Aaron (1.50)		\$63.00			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	\$0.00
	\$0.00	\$440.46	\$231.00	\$0.00	\$671.46

7899: 2013 Ford F150 4WD VIN: 1FTFW1EF7DKE77E License Plate: 7HK-413
 Miles: 203,618.0
 Location: 02-Sheriff's Department: 1251-Sheriff's
 Recall: Campaign # Date: 05/22/2023
 WO # 149486 Open Date 05/22/2023 Close Date 05/29/2023 Status Closed DownTime 0.00 Accidents

Work Order Detail

Detail	Description: MVI	Discounts	Parts	Labor	Tires	Other	Total
MVI			\$17.02	\$21.00		\$0.00	\$38.02
	WASHER FLUID: WASHER FLUID (128.000)		\$3.84				
	SP22: WIPERS (2.000)		\$13.18				
	Miscellaneous Parts		\$0.00				
	M0016 - Crocker, Tony (0.50)			\$21.00			
	Miscellaneous Labor			\$0.00			
	Credit	\$0.00					
	Other					\$0.00	
		\$0.00	\$17.02	\$21.00	\$0.00	\$0.00	\$38.02
7899: 2013 Ford F150 4WD		VIN: 1FTFW1EF7DKE77E		License Plate: 7HK-413			
		Miles: 205,841.0		Location: 02-Sheriff's		Department: 1251-Sheriff's	
		Recall: Campaign #		Date:			
WO #	Open Date	Close Date	Status	DownTime	Accidents		
149681	07/31/2023	08/04/2023	Closed	0.00			
		Description: A Service, B Service		Comments: replace 4wd switch			
Detail	Description	Discounts	Parts	Labor	Tires	Other	Total
A Service							
	Change engine Oil & Filter		\$30.38	\$10.50		\$0.00	\$40.88
	PH500: OIL FILTER (1,000)		\$3.88				
	5W20 SYN: SYNTHETIC ENGINE OIL (6,000)		\$26.40				
	Miscellaneous Parts		\$0.00				
	M0015 - Brown, James (0.25)			\$10.50			
	Miscellaneous Labor			\$0.00			
	Credit	\$0.00					
	Other					\$0.00	
	Check Air Filter(s)		\$5.82	\$0.00		\$0.00	\$5.82
	AF1026: AIR FILTER (1,000)		\$5.82				
	Miscellaneous Parts		\$0.00				
	Miscellaneous Labor			\$0.00			
	Credit	\$0.00					
	Other					\$0.00	
	Check Cabin Filter		\$0.00	\$0.00		\$0.00	\$0.00
	Miscellaneous Parts		\$0.00				
	Miscellaneous Labor			\$0.00			
	Credit	\$0.00					
	Other					\$0.00	
	Light Check		\$0.00	\$0.00		\$0.00	\$0.00
	Miscellaneous Parts		\$0.00				
	Miscellaneous Labor			\$0.00			
	Credit	\$0.00					
	Other					\$0.00	
	Lube Chassis		\$0.00	\$0.00		\$0.00	\$0.00
	Miscellaneous Parts		\$0.00				
	Miscellaneous Labor			\$0.00			
	Credit	\$0.00					
	Other					\$0.00	
	Tire Rotation		\$0.00	\$0.00		\$0.00	\$0.00
	Miscellaneous Parts		\$0.00				
	Miscellaneous Labor			\$0.00			
	Credit	\$0.00					
	Other					\$0.00	
	Check All Fluids		\$3.84	\$0.00		\$0.00	\$3.84

Work Order Detail

WASHER FLUID: WASHER FLUID (128.000)	\$3.84					
Miscellaneous Parts	\$0.00	\$0.00				
Miscellaneous Labor						
Credit	\$0.00					
Other				\$0.00	\$0.00	
B Service						
Check Brakes	\$0.00	\$0.00		\$0.00	\$0.00	
Miscellaneous Parts	\$0.00					
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other				\$0.00	\$0.00	
Replace Cabin filter	\$0.00	\$0.00		\$0.00	\$0.00	
Miscellaneous Parts	\$0.00					
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other				\$0.00	\$0.00	
Service Fuel System	\$16.75	\$0.00		\$0.00	\$16.75	
44K INJ CLEANER (1,000)	\$16.75					
Miscellaneous Parts	\$0.00					
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other				\$0.00	\$0.00	
Electrical	\$40.30	\$0.00		\$0.00	\$40.30	
601-804 4wd switch (1,000)	\$40.30					
Miscellaneous Parts	\$0.00					
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other				\$0.00	\$0.00	
	\$0.00	\$97.09	\$10.50	\$0.00	\$0.00	\$107.59
Grand Total:	\$0.00	\$4,079.59	\$2,252.90	\$2,270.95	\$930.69	\$9,534.03

VEHICLE DISPOSAL ROUTING FORM

2009 Chev. Impala
Blue Tag: 16982
Collective Fleet: 7493
Sell. No transfer.

INITIAL

DSA

12/20/2023

All Departments:

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

AM 12-21-23

Auditor's Office:

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

MG

Purchasing:

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

County Clerk's Office:

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

CR

County Commission:

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

County Clerk's Office:

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

Purchasing:

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

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

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

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 12-20-2023

Fixed Asset Tag Number: 16982

DEC 20 2023

Description of Asset: 2009 Chevrolet Impala (Police model), VIN 2G1WS57M691298493

BOONE COUNTY
AUDITOR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): Collective Fleet #7493. 147,xxx miles.

Condition of Asset: Poor. Cost of repairs exceeds value of vehicle. No interior heat. TPMS issues. Door hinges worn.

Reason for Disposition: Vehicle will be replaced in 2024 budget.

Location of Asset and Desired Date for Removal to Storage: Sheriff's Office (D. Alexander)

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1255 GF Detention Operations

Signature D. Alexander 12-20-2023

To be Completed by: AUDITOR

Original Acquisition Date 6-12-09

G/L Account for Proceeds 1190-3835

Original Acquisition Amount \$19,401-

Original Funding Source 2731

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 73-2024

Date Approved 2/8/2024

Signature [Signature]

[https://boonecountymo-my.sharepoint.com/personal/dalexander_boonecountymo_org/Documents/TROAP/Asset_Vehicles and Trailers/16982 Chevrolet Impala 2009_2G1WS57M691298493_ADMIN_white/20231220 Fixed Asset Disposal_16982.docx](https://boonecountymo-my.sharepoint.com/personal/dalexander_boonecountymo_org/Documents/TROAP/Asset_Vehicles_and_Trailers/16982_Chevrolet_Impala_2009_2G1WS57M691298493_ADMIN_white/20231220_Fixed_Asset_Disposal_16982.docx)

Vehicle Replacement Analysis Form

Complete Sections 1 and 2 then route (or email) form to your Budget Analyst

Section 1 (completed by Department)

Date: 12/12/2023
 Budget Year: 2024
 Department Name: Sheriffs Dept and Jail
 Budget Department: Corrections Completed by: _____

Vehicle Information

Fixed Asset Tag # 16982 Make Chevrolet Year 2009
 Vehicle # 7493 Model Impala Current Mileage 147,522
 Estimated Resale or Trade-in Value: \$ 1,500 Estimated Month of Replacement: _____ Estimated Mileage @ Replacement: 150,000

(Use Edmunds.com to determine value; provide copy of valuation)

Description of Vehicle Use:

Explanation for Replacement:

Vehicle Replacement Criteria Guide

Vehicle Class	Minimum Mileage	Minimum Age (Years)	Maintenance/ Acquisition Cost Ratio (Minimum)	Repair Cost/Resale Value Ratio (Minimum)
Light Duty Vehicles (Sedan, SUV, Van, Light Duty Pick-up)	120,000 - 150,000	10	50%	70%
Pick-up (Compact, 1/2T-1T)	120,000 - 150,000	10	50%	70%
Pick-up (Public Works - Cab chassis work truck, diesel)	200,000	8-10	50%	70%
Single-Axle (Public Works - diesel)	200,000	8-10	50%	70%
Tandem-Axle (Public Works - diesel)	450,000	8-10	50%	70%

At least two criteria should be met for the vehicle to be considered for replacement. If the vehicle does not meet minimum criteria, provide reason(s) for replacement in the *Explanation for Replacement* section.

Section 2 (completed by Public Works)

Vehicle Inspection Report and Cost Estimates

Please contact Greg Edington, Director of Boone County Road and Bridge at 449-8515 to schedule a vehicle inspection. Email this form (Excel version) to gedington@boonecountymo.org. After Sections 1 & 2 are completed, route (or email) the form to your Budget Analyst.

Description of Needed Repairs	Type	Recommendation	Cost
no interior heat		Flush cooling system,replace water pump, thermostat and heater core/ evaporator assembly.	\$ 1,250
Drivers door hinges worn, excessive wind noise		replace both door hinges and adjust door	\$ 430
low tire light on		replace Tire Pressure Monitoring sensors and reprogram	\$ 480
Total Cost			\$ 2,160

Section 3 (completed by Auditor's Office)

Additional Vehicle Information

Acquisition Date	<u>6/3/2009</u>	Age of Asset @ Replacement	<u>14.5 years</u>
Average Annual Miles	<u>10,207</u>	Total Cumulative Maintenance Expense	<u>\$ 8,356.76</u>
Maintenance Cost/ Acquisition Cost Ratio	<u>49%</u>	Annual Insurance Cost	<u>\$850</u>
Expected Repairs/ Resale Value Ratio	<u>144%</u>	Average Cost Per Mile	<u>\$.14</u>

Should Vehicle be Considered for Replacement?

	Criteria Met (Y/N)
Minimum Mileage	<u>Y</u>
Minimum Age	<u>Y</u>
Maintenance Cost/ Acquisition Cost Ratio	<u>N</u>
Repair Cost/Resale Value Ratio	<u>Y</u>

Comments:

In my opinion, I would recommend replacing the vehicle.
Ben [Signature] 12-21-23

Trns, N Tag, 16982 Tagged Y Tag, Replaced N To, _____ From _____ Last, Posted
Description, 2009 CHEVROLET IMPALA Adjustments, in Process, 5 2016
Acquired, 6/12/2009 Acq Amt, 19,401.00 Useful, Life, Months, 84
Acct, Grp, 1605 VEHICLES 3,880.20
Category, 10 AUTOMOBILES Res, Val, %, 20
Location, 1255 GF DETENTION OPERATIONS Tag, in, Book, N
Purch, Dept, 1255 GF DETENTION OPERATIONS Book, ID, _____
Inventory, Date, 12/01/2018 Inv, Status, Found - No Change
Site, Loc, Boone County Sheriff/Corrections
Site, Detl, Fleet
Make, CHEVROLET Model, IMPALA
Serial, 2G1WS57M691298493 Note, _____
Invoice, 23890 Check, 151624
Vendor, 9179 DON BROWN CHEVROLET INC
Bid#, C109053002
User, _____

Calculated Fields Book Value

Dep, St, Dt, _____
Adj, Total, _____ 15,520.80- Acq, Dep, Ytd, .00

* NOTES *

Total, Cost, 19,401.00

F2=Key Scr F3=Exit

F11=Grant

F23=Bid F22=Hist F24=More

AGSCR BOONE Federally Funded Assets BCPUBLIC, , , 12/20/23, 11:43:35,

Tag Number 16982

Description 2009 CHEVROLET IMPALA Notes Exist: N

Acquire Date 6122009 Acquisition Amt 19,401.00

Location 1255 GF DETENTION OPERATIONS

Grant Name+ _____ Type+ _____

% of Cost _____ Agency+ _____

Pass Thru Agency+ _____

SEQ# Grant / Percent Type / Agency / Pass Agency

%, TOTAL, 000

F9=Grant Maint F11=Switch line Mode

F3=Exit F4=Lookup(+) F5=Type Maint F6=Agency Maint F7=Pass Thru Maint F8=Notes

Work Order Detail

7493: 2009 Chevrolet Impala VIN: 2G1WS57M6912984 License Plate: CF9-E0J
 Miles: 3,750.0 No Meter: 0.0
 Location: 02-Sheriff's No Meter: 0.0
 Campaign # 132 - SHERIFF OIL Date: Invt: PO#: 0.0
 Recall: External WO: Vendor: 132 - SHERIFF OIL

WO#	Open Date	Close Date	Status	Downtime	Accident
8342	07/17/2009	07/17/2009	Closed	0:00	

Description: APM

Detail	Description	Discounts	Parts	Labor	Tires	Other	Total
A Service							
Change engine Oil & Filter			\$24.95	\$0.00		\$0.00	\$24.95
Miscellaneous Parts			\$24.95				\$24.95
Miscellaneous Labor				\$0.00			\$0.00
Credit		\$0.00					\$0.00
Other						\$0.00	\$0.00
Light Check			\$0.00	\$0.00			\$0.00
Miscellaneous Parts			\$0.00				\$0.00
Miscellaneous Labor				\$0.00			\$0.00
Credit		\$0.00					\$0.00
Other						\$0.00	\$0.00
			\$0.00	\$24.95	\$0.00	\$0.00	\$24.95

7493: 2009 Chevrolet Impala VIN: 2G1WS57M6912984 License Plate: CF9-E0J
 Miles: 7,232.0 No Meter: 0.0
 Location: 02-Sheriff's No Meter: 0.0
 Campaign # 132 - SHERIFF OIL Date: Invt: PO#: 0.0
 Recall: External WO: Vendor: 132 - SHERIFF OIL

WO#	Open Date	Close Date	Status	Downtime	Accident
8458	08/19/2009	08/19/2009	Closed	0:00	

Description: APM

Detail	Description	Discounts	Parts	Labor	Tires	Other	Total
A Service							
Change engine Oil & Filter			\$24.95	\$0.00		\$0.00	\$24.95
Miscellaneous Parts			\$24.95				\$24.95
Miscellaneous Labor				\$0.00			\$0.00
Credit		\$0.00					\$0.00
Other						\$0.00	\$0.00
Light Check			\$0.00	\$0.00			\$0.00
Miscellaneous Parts			\$0.00				\$0.00
Miscellaneous Labor				\$0.00			\$0.00
Credit		\$0.00					\$0.00
Other						\$0.00	\$0.00
			\$0.00	\$24.95	\$0.00	\$0.00	\$24.95

7493: 2009 Chevrolet Impala VIN: 2G1WS57M6912984 License Plate: CF9-E0J
 Miles: 10,587.0 No Meter: 0.0
 Location: 02-Sheriff's No Meter: 0.0
 Campaign # 132 - SHERIFF OIL Date: Invt: PO#: 0.0
 Recall: External WO: Vendor: 132 - SHERIFF OIL

WO#	Open Date	Close Date	Status	Downtime	Accident
9127	01/20/2010	01/20/2010	Closed	0:00	

Description: BPM

Detail	Description	Discounts	Parts	Labor	Tires	Other	Total
A Service							
Change engine Oil & Filter			\$0.00	\$0.00		\$0.00	\$0.00

Work Order Detail

7493: 2009 Chevrolet Impala VIN: 2G1WS57M6912984 License Plate: CF9-E0J
 Miles: 13,861.0 No Meter: 0.0
 Location: 02-Sheriff's No Meter: 0.0
 Campaign # 132 - SHERIFF OIL Date: Invt: PO#: 0.0
 Recall: External WO: Vendor: 132 - SHERIFF OIL

WO#	Open Date	Close Date	Status	Downtime	Accident
8604	10/07/2009	10/07/2009	Closed	0:00	

Description: APM

Detail	Description	Discounts	Parts	Labor	Tires	Other	Total
A Service							
Change engine Oil & Filter			\$24.95	\$0.00		\$0.00	\$24.95
Miscellaneous Parts			\$24.95				\$24.95
Miscellaneous Labor				\$0.00			\$0.00
Credit		\$0.00					\$0.00
Other						\$0.00	\$0.00
Light Check			\$0.00	\$0.00			\$0.00
Miscellaneous Parts			\$0.00				\$0.00
Miscellaneous Labor				\$0.00			\$0.00
Credit		\$0.00					\$0.00
Other						\$0.00	\$0.00
			\$0.00	\$24.95	\$0.00	\$0.00	\$24.95

7493: 2009 Chevrolet Impala VIN: 2G1WS57M6912984 License Plate: CF9-E0J
 Miles: 18,066.0 No Meter: 0.0
 Location: 02-Sheriff's No Meter: 0.0
 Campaign # 132 - SHERIFF OIL Date: Invt: PO#: 0.0
 Recall: External WO: Vendor: 132 - SHERIFF OIL

WO#	Open Date	Close Date	Status	Downtime	Accident
8926	12/03/2008	12/03/2008	Closed	0:00	

Description: APM

Detail	Description	Discounts	Parts	Labor	Tires	Other	Total
A Service							
Change engine Oil & Filter			\$24.95	\$0.00		\$0.00	\$24.95
Miscellaneous Parts			\$24.95				\$24.95
Miscellaneous Labor				\$0.00			\$0.00
Credit		\$0.00					\$0.00
Other						\$0.00	\$0.00
Light Check			\$0.00	\$0.00			\$0.00
Miscellaneous Parts			\$0.00				\$0.00
Miscellaneous Labor				\$0.00			\$0.00
Credit		\$0.00					\$0.00
Other						\$0.00	\$0.00
			\$0.00	\$24.95	\$0.00	\$0.00	\$24.95

7493: 2009 Chevrolet Impala VIN: 2G1WS57M6912984 License Plate: CF9-E0J
 Miles: 18,066.0 No Meter: 0.0
 Location: 02-Sheriff's No Meter: 0.0
 Campaign # 132 - SHERIFF OIL Date: Invt: PO#: 0.0
 Recall: External WO: Vendor: 132 - SHERIFF OIL

WO#	Open Date	Close Date	Status	Downtime	Accident
9127	01/20/2010	01/20/2010	Closed	0:00	

Description: BPM

Detail	Description	Discounts	Parts	Labor	Tires	Other	Total
A Service							
Change engine Oil & Filter			\$0.00	\$0.00		\$0.00	\$0.00

Work Order Detail

Miscellaneous Parts	\$0.00	\$0.00			
Miscellaneous Labor					
Credit	\$0.00				
Other			\$0.00	\$0.00	
Light Check	\$0.00	\$0.00			
Miscellaneous Parts	\$0.00	\$0.00			
Miscellaneous Labor					
Credit	\$0.00				
Other			\$0.00	\$0.00	
B Service					
Replace Fuel Filter	\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts					
Miscellaneous Labor					
Credit	\$0.00				
Other				\$0.00	
Tire Rotation	\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts					
Miscellaneous Labor					
Credit	\$0.00				
Other			\$0.00	\$0.00	
MVI	\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0.00				
Miscellaneous Labor					
Credit	\$0.00				
Other			\$0.00	\$0.00	
BPM	\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0.00				
Miscellaneous Labor					
Credit	\$0.00				
Other			\$0.00	\$0.00	
OIL CHANGE	\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0.00				
Miscellaneous Labor					
Credit	\$0.00				
Other			\$0.00	\$0.00	
CAB FILTER	\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0.00				
Miscellaneous Labor					
Credit	\$0.00				
Other			\$0.00	\$0.00	
SHOP SUPPLIES	\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0.00				
Miscellaneous Labor					
Credit	\$0.00				
Other			\$0.00	\$0.00	
MOA	\$7.70	\$0.00		\$0.00	\$7.70
110 (1,000)	\$7.70				
Miscellaneous Parts	\$0.00				
Miscellaneous Labor					
Credit	\$0.00				
Other			\$0.00	\$0.00	
ENG OIL	\$12.85	\$0.00		\$0.00	\$12.85
5W/30 (5,000)	\$12.85				
Miscellaneous Parts	\$0.00				
Miscellaneous Labor					
Credit	\$0.00				
Other			\$0.00	\$0.00	
INJ CLEANER	\$12.07	\$0.00		\$0.00	\$12.07
44K (1,000)	\$12.07				
Miscellaneous Parts	\$0.00				
Miscellaneous Labor					

Work Order Detail

Credit	\$0.00				\$0.00
Other					\$0.00
MISC SHOP SUPPLIES	\$2.32	\$0.00			\$2.32
SHOP SUPPLIES (1,000)	\$2.32				
Miscellaneous Parts	\$0.00				
Miscellaneous Labor			\$0.00		
Credit	\$0.00				
Other			\$0.00	\$0.00	
AIR FILTER	\$6.57	\$0.00			\$6.57
AF2962 (1,000)	\$6.57				
Miscellaneous Parts	\$0.00				
Miscellaneous Labor					
Credit	\$0.00				
Other			\$0.00	\$0.00	
CAB FILTER	\$3.84	\$0.00			\$3.84
CAF1706 (1,000)	\$3.84				
Miscellaneous Parts	\$0.00				
Miscellaneous Labor					
Credit	\$0.00				
Other			\$0.00	\$0.00	
GREASE LUBRICANT	\$1.43	\$0.00			\$1.43
TUBE GREASE (1,000)	\$1.43				
Miscellaneous Parts	\$0.00				
Miscellaneous Labor					
Credit	\$0.00				
Other			\$0.00	\$0.00	
OIL FILTER	\$2.78	\$0.00			\$2.78
PH59 (1,000)	\$2.78				
Miscellaneous Parts	\$0.00				
Miscellaneous Labor					
Credit	\$0.00				
Other			\$0.00	\$0.00	
Work Order Labor	\$0.00	\$17.00			\$17.00
Miscellaneous Parts	\$0.00				
M0053 (0.50)	\$0.00	\$17.00			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other			\$0.00	\$0.00	
Work Order Labor	\$0.00	\$17.00			\$17.00
Miscellaneous Parts	\$0.00				
M0053 (0.50)	\$0.00	\$17.00			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other			\$0.00	\$0.00	
Work Order Labor	\$0.00	\$17.00			\$17.00
Miscellaneous Parts	\$0.00				
M0053 (0.00)	\$0.00	\$0.00			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other			\$0.00	\$0.00	
	\$0.00	\$49.56	\$51.00	\$0.00	\$100.56

7493: 2009 Chevrolet Impala VIN: 2G1WS57M6912984 License Plate: CF9-E0J
 Miles: 19,353.0 No Meter: 0.0

Work Order Detail

Work Order Detail

Table with columns: W/O #, Open Date, Close Date, Status, Downtime, Accident. Includes details for 7493: 2009 Chevrolet Impala and 9502, with descriptions of A Service and CPM.

Table with columns: W/O #, Open Date, Close Date, Status, Downtime, Accident. Includes details for 7493: 2009 Chevrolet Impala and 9824, with descriptions of APM, CPM, and C Service.

Work Order Detail

Work Order Detail

Table with columns: W/O #, Open Date, Close Date, Status, Downtime, Accident. Includes details for 7493: 2009 Chevrolet Impala and 10296, with descriptions of A Service and CPM.

Table with columns: W/O #, Open Date, Close Date, Status, Downtime, Accident. Includes details for 7493: 2009 Chevrolet Impala and 10296, with descriptions of A Service and CPM.

Work Order Detail

Table with columns: Other, Light Check, Miscellaneous Parts, Miscellaneous Labor, Credit, Other. Includes work order details for 7493: 2009 Chevrolet Impala with VIN 2G1WS57M6912984. Summary totals: \$0.00, \$25.95, \$0.00, \$0.00, \$0.00, \$25.95.

Work Order Detail

Table with columns: Other, Light Check, Miscellaneous Parts, Miscellaneous Labor, Credit, Other. Includes work order details for 7493: 2009 Chevrolet Impala with VIN 2G1WS57M6912984. Summary totals: \$0.00, \$25.95, \$0.00, \$0.00, \$0.00, \$25.95.

Work Order Detail

Table with columns: Other, Light Check, Miscellaneous Parts, Miscellaneous Labor, Credit, Other. Includes work order details for 7493: 2009 Chevrolet Impala with VIN 2G1WS57M6912984. Summary totals: \$0.00, \$25.95, \$0.00, \$0.00, \$0.00, \$25.95.

Work Order Detail

Table with columns: Other, Light Check, Miscellaneous Parts, Miscellaneous Labor, Credit, Other. Includes work order details for 7493: 2009 Chevrolet Impala with VIN 2G1WS57M6912984. Summary totals: \$0.00, \$25.95, \$0.00, \$0.00, \$0.00, \$25.95.

Work Order Detail

WO #	Open Date	Close Date	Status	Downtime	Accident																																																																																											
Miscellaneous Parts \$0.00 \$0.00 Miscellaneous Labor \$0.00 \$0.00 Credit \$0.00 Other \$0.00 Work Order Labor \$0.00 \$17.00 \$0.00 \$17.00 Miscellaneous Parts M0053 (0.50) \$0.00 \$17.00 Miscellaneous Labor \$0.00 \$0.00 Credit \$0.00 Other \$0.00 Work Order Labor \$0.00 \$34.00 \$0.00 \$34.00 Miscellaneous Parts M0053 (1.00) \$0.00 \$34.00 Miscellaneous Labor \$0.00 \$0.00 Credit \$0.00 Other \$0.00 Work Order Labor \$0.00 \$34.00 \$0.00 \$34.00 Miscellaneous Parts M0053 (1.00) \$0.00 \$34.00 Miscellaneous Labor \$0.00 \$0.00 Credit \$0.00 Other \$0.00 Work Order Labor \$0.00 \$10.20 \$0.00 \$10.20 Miscellaneous Parts M0053 (0.30) \$0.00 \$10.20 Miscellaneous Labor \$0.00 \$0.00 Credit \$0.00 Other \$0.00 \$0.00 \$166.93 \$95.20 \$0.00 \$0.00 \$262.13																																																																																																
7493: 2009 Chevrolet Impala VIN: 2G1WS57M6912984 License Plate: CF9-E0J Miles: 50,926.0 No Meter: 0.0 Location: 02-Sheriff's Department: 02 Recall: Campaign # Date: No Meter: 0.0 External WO: Vendor: 132 - SHERIFF OIL Inv#: PO#:																																																																																																
WO #	Open Date	Close Date	Status	Downtime	Accident																																																																																											
10671	12/07/2010	12/07/2010	Closed	0.00																																																																																												
Description: APM <table border="1"> <thead> <tr> <th>Detail</th> <th>Discounts</th> <th>Parts</th> <th>Labor</th> <th>Tires</th> <th>Other</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>A Service</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Change engine Oil & Filter</td> <td></td> <td>\$25.95</td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$25.95</td> </tr> <tr> <td>Miscellaneous Parts</td> <td></td> <td>\$25.95</td> <td></td> <td></td> <td></td> <td>\$25.95</td> </tr> <tr> <td>Miscellaneous Labor</td> <td></td> <td></td> <td>\$0.00</td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Credit</td> <td>\$0.00</td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Other</td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Light Check</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Miscellaneous Parts</td> <td></td> <td>\$0.00</td> <td></td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Miscellaneous Labor</td> <td></td> <td></td> <td>\$0.00</td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Credit</td> <td>\$0.00</td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Other</td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td>\$25.95</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$25.95</td> </tr> </tbody> </table>						Detail	Discounts	Parts	Labor	Tires	Other	Total	A Service							Change engine Oil & Filter		\$25.95	\$0.00		\$0.00	\$25.95	Miscellaneous Parts		\$25.95				\$25.95	Miscellaneous Labor			\$0.00			\$0.00	Credit	\$0.00					\$0.00	Other					\$0.00	\$0.00	Light Check		\$0.00	\$0.00		\$0.00	\$0.00	Miscellaneous Parts		\$0.00				\$0.00	Miscellaneous Labor			\$0.00			\$0.00	Credit	\$0.00					\$0.00	Other					\$0.00	\$0.00		\$0.00	\$25.95	\$0.00	\$0.00	\$0.00	\$25.95
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7483: 2009 Chevrolet Impala VIN: 2G1WS57M6912984 License Plate: CF9-E0J Miles: 54,119.0 No Meter: 0.0 Location: 02-Sheriff's Department: 02 Recall: Campaign # Date: No Meter: 0.0 External WO: Vendor: 132 - SHERIFF OIL Inv#: PO#:																																																																																																

Work Order Detail

WO #	Open Date	Close Date	Status	Downtime	Accident																																																																																											
Recall: External WO: Location: 02-Sheriff's Campaign # Vendor: 132 - SHERIFF OIL Department: Date: Inv#: PO#:																																																																																																
WO #	Open Date	Close Date	Status	Downtime	Accident																																																																																											
10845	01/13/2011	01/13/2011	Closed	0.00																																																																																												
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7493: 2009 Chevrolet Impala VIN: 2G1WS57M6912984 License Plate: CF9-E0J Miles: 57,363.0 No Meter: 0.0 Location: 02-Sheriff's Department: 02 Recall: Campaign # Date: No Meter: 0.0 External WO: Vendor: 132 - SHERIFF OIL Inv#: PO#:																																																																																																
WO #	Open Date	Close Date	Status	Downtime	Accident																																																																																											
11000	02/08/2011	02/08/2011	Closed	0.00																																																																																												
Description: APM <table border="1"> <thead> <tr> <th>Detail</th> <th>Discounts</th> <th>Parts</th> <th>Labor</th> <th>Tires</th> <th>Other</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>A Service</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Change engine Oil & Filter</td> <td></td> <td>\$25.95</td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$25.95</td> </tr> <tr> <td>Miscellaneous Parts</td> <td></td> <td>\$25.95</td> <td></td> <td></td> <td></td> <td>\$25.95</td> </tr> <tr> <td>Miscellaneous Labor</td> <td></td> <td></td> <td>\$0.00</td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Credit</td> <td>\$0.00</td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Other</td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Light Check</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Miscellaneous Parts</td> <td></td> <td>\$0.00</td> <td></td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Miscellaneous Labor</td> <td></td> <td></td> <td>\$0.00</td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Credit</td> <td>\$0.00</td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Other</td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td>\$25.95</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$25.95</td> </tr> </tbody> </table>						Detail	Discounts	Parts	Labor	Tires	Other	Total	A Service							Change engine Oil & Filter		\$25.95	\$0.00		\$0.00	\$25.95	Miscellaneous Parts		\$25.95				\$25.95	Miscellaneous Labor			\$0.00			\$0.00	Credit	\$0.00					\$0.00	Other					\$0.00	\$0.00	Light Check		\$0.00	\$0.00		\$0.00	\$0.00	Miscellaneous Parts		\$0.00				\$0.00	Miscellaneous Labor			\$0.00			\$0.00	Credit	\$0.00					\$0.00	Other					\$0.00	\$0.00		\$0.00	\$25.95	\$0.00	\$0.00	\$0.00	\$25.95
Detail	Discounts	Parts	Labor	Tires	Other	Total																																																																																										
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	\$0.00	\$25.95	\$0.00	\$0.00	\$0.00	\$25.95																																																																																										
7493: 2009 Chevrolet Impala VIN: 2G1WS57M6912984 License Plate: CF9-E0J Miles: 60,853.0 No Meter: 0.0 Location: 02-Sheriff's Department: 02 Recall: Campaign # Date: No Meter: 0.0 External WO: Vendor: 132 - SHERIFF OIL Inv#: PO#:																																																																																																

Work Order Detail

WO #	Open Date	Close Date	Status	Downtime	Accident																																																																																																																
Description: APM <table border="1"> <thead> <tr> <th>Detail</th> <th>Discounts</th> <th>Parts</th> <th>Labor</th> <th>Tires</th> <th>Other</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>A Service</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Change engine Oil & Filter</td> <td></td> <td>\$28.95</td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$28.95</td> </tr> <tr> <td>Miscellaneous Parts</td> <td></td> <td>\$28.95</td> <td></td> <td></td> <td></td> <td>\$28.95</td> </tr> <tr> <td>Miscellaneous Labor</td> <td></td> <td></td> <td>\$0.00</td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Credit</td> <td>\$0.00</td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Other</td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Light Check</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Miscellaneous Parts</td> <td></td> <td>\$0.00</td> <td></td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Miscellaneous Labor</td> <td></td> <td></td> <td>\$0.00</td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Credit</td> <td>\$0.00</td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Other</td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td>\$28.95</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$28.95</td> </tr> </tbody> </table>						Detail	Discounts	Parts	Labor	Tires	Other	Total	A Service							Change engine Oil & Filter		\$28.95	\$0.00		\$0.00	\$28.95	Miscellaneous Parts		\$28.95				\$28.95	Miscellaneous Labor			\$0.00			\$0.00	Credit	\$0.00					\$0.00	Other					\$0.00	\$0.00	Light Check		\$0.00	\$0.00		\$0.00	\$0.00	Miscellaneous Parts		\$0.00				\$0.00	Miscellaneous Labor			\$0.00			\$0.00	Credit	\$0.00					\$0.00	Other					\$0.00	\$0.00		\$0.00	\$28.95	\$0.00	\$0.00	\$0.00	\$28.95																					
Detail	Discounts	Parts	Labor	Tires	Other	Total																																																																																																															
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Miscellaneous Parts		\$28.95				\$28.95																																																																																																															
Miscellaneous Labor			\$0.00			\$0.00																																																																																																															
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Light Check		\$0.00	\$0.00		\$0.00	\$0.00																																																																																																															
Miscellaneous Parts		\$0.00				\$0.00																																																																																																															
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Other					\$0.00	\$0.00																																																																																																															
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7493: 2009 Chevrolet Impala VIN: 2G1WS57M6912984 License Plate: CF9-E0J Miles: 64,015.0 No Meter: 0.0 Location: 02-Sheriff's Department: 02 Recall: Campaign # Date: No Meter: 0.0 External WO: Vendor: 133 - SHERIFF Inv#: PO#:																																																																																																																					
WO #	Open Date	Close Date	Status	Downtime	Accident																																																																																																																
11084	03/04/2011	03/04/2011	Closed	0.00																																																																																																																	
Description: RPL 4 TIRES 35 - FIRESTONE, Desc: RPL 4 TIRES <table border="1"> <thead> <tr> <th>Detail</th> <th>Discounts</th> <th>Parts</th> <th>Labor</th> <th>Tires</th> <th>Other</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td>\$370.72</td> <td></td> <td>\$370.72</td> </tr> <tr> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$370.72</td> <td></td> <td>\$370.72</td> </tr> </tbody> </table>						Detail	Discounts	Parts	Labor	Tires	Other	Total					\$370.72		\$370.72		\$0.00	\$0.00	\$0.00	\$370.72		\$370.72																																																																																											
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7493: 2009 Chevrolet Impala VIN: 2G1WS57M6912984 License Plate: CF9-E0J Miles: 65,993.0 No Meter: 0.0 Location: 02-Sheriff's Department: 02 Recall: Campaign # Date: No Meter: 0.0 External WO: Vendor: 132 - SHERIFF Inv#: PO#:																																																																																																																					
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11311	06/08/2011	06/08/2011	Closed	0.00																																																																																																																	
Description: DPM <table border="1"> <thead> <tr> <th>Detail</th> <th>Discounts</th> <th>Parts</th> <th>Labor</th> <th>Tires</th> <th>Other</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>A Service</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Change engine Oil & Filter</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Miscellaneous Parts</td> <td></td> <td>\$0.00</td> <td></td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Miscellaneous Labor</td> <td></td> <td></td> <td>\$0.00</td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Credit</td> <td>\$0.00</td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Other</td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Light Check</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Miscellaneous Parts</td> <td></td> <td>\$0.00</td> <td></td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Miscellaneous Labor</td> <td></td> <td></td> <td>\$0.00</td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Credit</td> <td>\$0.00</td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Other</td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>B Service</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Replace Fuel Filter</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Miscellaneous Parts</td> <td></td> <td>\$0.00</td> <td></td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Miscellaneous Labor</td> <td></td> <td></td> <td>\$0.00</td> <td></td> <td></td> <td>\$0.00</td> </tr> </tbody> </table>						Detail	Discounts	Parts	Labor	Tires	Other	Total	A Service							Change engine Oil & Filter		\$0.00	\$0.00		\$0.00	\$0.00	Miscellaneous Parts		\$0.00				\$0.00	Miscellaneous Labor			\$0.00			\$0.00	Credit	\$0.00					\$0.00	Other					\$0.00	\$0.00	Light Check		\$0.00	\$0.00		\$0.00	\$0.00	Miscellaneous Parts		\$0.00				\$0.00	Miscellaneous Labor			\$0.00			\$0.00	Credit	\$0.00					\$0.00	Other					\$0.00	\$0.00	B Service							Replace Fuel Filter		\$0.00	\$0.00		\$0.00	\$0.00	Miscellaneous Parts		\$0.00				\$0.00	Miscellaneous Labor			\$0.00			\$0.00
Detail	Discounts	Parts	Labor	Tires	Other	Total																																																																																																															
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Miscellaneous Labor			\$0.00			\$0.00																																																																																																															
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Other					\$0.00	\$0.00																																																																																																															
B Service																																																																																																																					
Replace Fuel Filter		\$0.00	\$0.00		\$0.00	\$0.00																																																																																																															
Miscellaneous Parts		\$0.00				\$0.00																																																																																																															
Miscellaneous Labor			\$0.00			\$0.00																																																																																																															

Work Order Detail

Credit	\$0.00				\$0.00
Other					\$0.00
Tire Rotation	\$0.00	\$0.00			\$0.00
Miscellaneous Parts	\$0.00				\$0.00
Miscellaneous Labor		\$0.00			\$0.00
Credit	\$0.00				\$0.00
Other					\$0.00
C Service					
Change Transmission Fluid	\$0.00	\$0.00			\$0.00
Miscellaneous Parts	\$0.00				\$0.00
Miscellaneous Labor		\$0.00			\$0.00
Credit	\$0.00				\$0.00
Other					\$0.00
Replace wiper blades	\$0.00	\$0.00			\$0.00
Miscellaneous Parts	\$0.00				\$0.00
Miscellaneous Labor		\$0.00			\$0.00
Credit	\$0.00				\$0.00
Other					\$0.00
D Service					
Change Spark Plugs	\$0.00	\$0.00			\$0.00
Miscellaneous Parts	\$0.00				\$0.00
Miscellaneous Labor		\$0.00			\$0.00
Credit	\$0.00				\$0.00
Other					\$0.00
DPM					
Miscellaneous Parts	\$0.00				\$0.00
Miscellaneous Labor	\$0.00				\$0.00
Credit	\$0.00				\$0.00
Other					\$0.00
ROAD TEST	\$0.00	\$0.00			\$0.00
Miscellaneous Parts	\$0.00				\$0.00
Miscellaneous Labor		\$0.00			\$0.00
Credit	\$0.00				\$0.00
Other					\$0.00
ROTATE TIRES	\$0.00	\$0.00			\$0.00
Miscellaneous Parts	\$0.00				\$0.00
Miscellaneous Labor		\$0.00			\$0.00
Credit	\$0.00				\$0.00
Other					\$0.00
RPL SPARK PLUGS	\$0.00	\$0.00			\$0.00
Miscellaneous Parts	\$0.00				\$0.00
Miscellaneous Labor		\$0.00			\$0.00
Credit	\$0.00				\$0.00
Other					\$0.00
SERVICE TRANS	\$0.00	\$0.00			\$0.00
Miscellaneous Parts	\$0.00				\$0.00
Miscellaneous Labor		\$0.00			\$0.00
Credit	\$0.00				\$0.00
Other					\$0.00
SAFETY INSPECTNS	\$0.00	\$0.00			\$0.00
Miscellaneous Parts	\$0.00				\$0.00
Miscellaneous Labor		\$0.00			\$0.00
Credit	\$0.00				\$0.00
Other					\$0.00
MISC MAINT	\$0.00	\$0.00			\$0.00
Miscellaneous Parts	\$0.00				\$0.00
Miscellaneous Labor		\$0.00			\$0.00
Credit	\$0.00				\$0.00
Other					\$0.00
PRVT MAINT	\$0.00	\$0.00			\$0.00

Work Order Detail

Miscellaneous Parts	\$0.00	\$0.00			
Miscellaneous Labor					
Credit	\$0.00	\$0.00			
Other			\$0.00	\$0.00	
SHOP SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	
Miscellaneous Parts	\$0.00	\$0.00			
Miscellaneous Labor					
Credit	\$0.00	\$0.00			
Other			\$0.00	\$0.00	
CAB FILTER	\$4.26	\$0.00	\$0.00	\$4.26	
CAF1706 (1.000)	\$4.26				
Miscellaneous Parts	\$0.00	\$0.00			
Miscellaneous Labor					
Credit	\$0.00	\$0.00			
Other			\$0.00	\$0.00	
**SPARK PLUGS	\$41.94	\$0.00	\$0.00	\$41.94	
41-100 (6.000)	\$41.94				
Miscellaneous Parts	\$0.00	\$0.00			
Miscellaneous Labor					
Credit	\$0.00	\$0.00			
Other			\$0.00	\$0.00	
AIR FILTER	\$6.80	\$0.00	\$0.00	\$6.80	
AF2962 (1.000)	\$6.80				
Miscellaneous Parts	\$0.00	\$0.00			
Miscellaneous Labor					
Credit	\$0.00	\$0.00			
Other			\$0.00	\$0.00	
OIL FILTER	\$2.79	\$0.00	\$0.00	\$2.79	
PH59 (1.000)	\$2.79				
Miscellaneous Parts	\$0.00	\$0.00			
Miscellaneous Labor					
Credit	\$0.00	\$0.00			
Other			\$0.00	\$0.00	
MOA	\$7.70	\$0.00	\$0.00	\$7.70	
110 (1.000)	\$7.70				
Miscellaneous Parts	\$0.00	\$0.00			
Miscellaneous Labor					
Credit	\$0.00	\$0.00			
Other			\$0.00	\$0.00	
ENG OIL	\$12.55	\$0.00	\$0.00	\$12.55	
SW30 (5.000)	\$12.55				
Miscellaneous Parts	\$0.00	\$0.00			
Miscellaneous Labor					
Credit	\$0.00	\$0.00			
Other			\$0.00	\$0.00	
TRANS OIL	\$72.45	\$0.00	\$0.00	\$72.45	
DEXRON VI (15.000)	\$72.45				
Miscellaneous Parts	\$0.00	\$0.00			
Miscellaneous Labor					
Credit	\$0.00	\$0.00			
Other			\$0.00	\$0.00	
INJ CLEANER	\$14.40	\$0.00	\$0.00	\$14.40	
44K (1.000)	\$14.40				
Miscellaneous Parts	\$0.00	\$0.00			
Miscellaneous Labor					
Credit	\$0.00	\$0.00			
Other			\$0.00	\$0.00	
TRANS OIL	\$4.83	\$0.00	\$0.00	\$4.83	
DEXRON VI (1.000)	\$4.83				
Miscellaneous Parts	\$0.00	\$0.00			
Miscellaneous Labor					
Credit	\$0.00	\$0.00			
Other			\$0.00	\$0.00	

Work Order Detail

PWS ATC	\$8.99	\$0.00	\$0.00	\$8.99	
310 (1.000)	\$8.99				
Miscellaneous Parts	\$0.00	\$0.00			
Miscellaneous Labor					
Credit	\$0.00	\$0.00			
Other			\$0.00	\$0.00	
Work Order Labor	\$0.00	\$34.00	\$0.00	\$34.00	
Miscellaneous Parts	\$0.00	\$34.00			
M0053 (1.00)	\$0.00				
Miscellaneous Labor		\$0.00			
Credit	\$0.00	\$0.00			
Other			\$0.00	\$0.00	
Work Order Labor	\$0.00	\$10.20	\$0.00	\$10.20	
Miscellaneous Parts	\$0.00	\$10.20			
M0053 (0.30)	\$0.00				
Miscellaneous Labor		\$0.00			
Credit	\$0.00	\$0.00			
Other			\$0.00	\$0.00	
Work Order Labor	\$0.00	\$17.00	\$0.00	\$17.00	
Miscellaneous Parts	\$0.00	\$17.00			
M0053 (0.60)	\$0.00				
Miscellaneous Labor		\$0.00			
Credit	\$0.00	\$0.00			
Other			\$0.00	\$0.00	
Work Order Labor	\$0.00	\$34.00	\$0.00	\$34.00	
Miscellaneous Parts	\$0.00	\$34.00			
M0053 (1.00)	\$0.00				
Miscellaneous Labor		\$0.00			
Credit	\$0.00	\$0.00			
Other			\$0.00	\$0.00	
Work Order Labor	\$0.00	\$34.00	\$0.00	\$34.00	
Miscellaneous Parts	\$0.00	\$34.00			
M0053 (1.00)	\$0.00				
Miscellaneous Labor		\$0.00			
Credit	\$0.00	\$0.00			
Other			\$0.00	\$0.00	
Work Order Labor	\$0.00	\$17.00	\$0.00	\$17.00	
Miscellaneous Parts	\$0.00	\$17.00			
M0053 (0.50)	\$0.00				
Miscellaneous Labor		\$0.00			
Credit	\$0.00	\$0.00			
Other			\$0.00	\$0.00	
Total	\$0.00	\$176.81	\$146.20	\$0.00	\$323.01

7493: 2009 Chevrolet Impala VIN: 2G1WS57M6812984 License Plate: CFS-EQJ
Miles: 67,123.0
No Meter: 0.0
Location: 02-Sheriff's
Department: No Meter: 0.0
Campaign #
Date:
Recall: Campaign # Status
11937 09/01/2011 09/01/2011 Closed DownTime 0.00 Accidents

Description	APM	Discounts	Parts	Labor	Tires	Other	Total
A Service							
Change engine Oil & Filter			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00				\$0.00
Miscellaneous Labor				\$0.00			\$0.00
Credit			\$0.00				\$0.00
Other					\$0.00		\$0.00
Light Check			\$0.00	\$0.00		\$0.00	\$0.00

Work Order Detail

Miscellaneous Parts	\$0.00	\$0.00			
Miscellaneous Labor					
Credit	\$0.00	\$0.00			
Other			\$0.00	\$0.00	
APM	\$0.00	\$0.00	\$0.00	\$0.00	
Miscellaneous Parts	\$0.00	\$0.00			
Miscellaneous Labor					
Credit	\$0.00	\$0.00			
Other			\$0.00	\$0.00	
SAFETY INSPECTNS	\$0.00	\$0.00	\$0.00	\$0.00	
Miscellaneous Parts	\$0.00	\$0.00			
Miscellaneous Labor					
Credit	\$0.00	\$0.00			
Other			\$0.00	\$0.00	
SHOP SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	
Miscellaneous Parts	\$0.00	\$0.00			
Miscellaneous Labor					
Credit	\$0.00	\$0.00			
Other			\$0.00	\$0.00	
OIL FILTER	\$2.79	\$0.00	\$0.00	\$2.79	
PH59 (1.000)	\$2.79				
Miscellaneous Parts	\$0.00	\$0.00			
Miscellaneous Labor					
Credit	\$0.00	\$0.00			
Other			\$0.00	\$0.00	
CAB FILTER	\$4.29	\$0.00	\$0.00	\$4.29	
CAF1706 (1.000)	\$4.29				
Miscellaneous Parts	\$0.00	\$0.00			
Miscellaneous Labor					
Credit	\$0.00	\$0.00			
Other			\$0.00	\$0.00	
DRUM GREASE SUPER	\$0.55	\$0.00	\$0.00	\$0.55	
DRUM GREASE (5.000)	\$0.55				
Miscellaneous Parts	\$0.00	\$0.00			
Miscellaneous Labor					
Credit	\$0.00	\$0.00			
Other			\$0.00	\$0.00	
ENG OIL	\$13.15	\$0.00	\$0.00	\$13.15	
SW30 (5.000)	\$13.15				
Miscellaneous Parts	\$0.00	\$0.00			
Miscellaneous Labor					
Credit	\$0.00	\$0.00			
Other			\$0.00	\$0.00	
MOA	\$8.00	\$0.00	\$0.00	\$8.00	
110 (1.000)	\$8.00				
Miscellaneous Parts	\$0.00	\$0.00			
Miscellaneous Labor					
Credit	\$0.00	\$0.00			
Other			\$0.00	\$0.00	
MISC SHOP SUPPLIES	\$2.28	\$0.00	\$0.00	\$2.28	
SHOP SUPPLIES (1.000)	\$2.28				
Miscellaneous Parts	\$0.00	\$0.00			
Miscellaneous Labor					
Credit	\$0.00	\$0.00			
Other			\$0.00	\$0.00	
AIR FILTER	\$7.92	\$0.00	\$0.00	\$7.92	
AF2962 (1.000)	\$7.92				
Miscellaneous Parts	\$0.00	\$0.00			
Miscellaneous Labor					
Credit	\$0.00	\$0.00			
Other			\$0.00	\$0.00	
Work Order Labor	\$0.00	\$34.00	\$0.00	\$34.00	

Work Order Detail

Miscellaneous Parts	\$0.00	\$34.00	\$0.00	\$34.00	
M0053 (1.00)	\$0.00				
Miscellaneous Labor		\$0.00			
Credit	\$0.00	\$0.00			
Other			\$0.00	\$0.00	
Work Order Labor	\$0.00	\$17.00	\$0.00	\$17.00	
Miscellaneous Parts	\$0.00	\$17.00			
M0053 (0.50)	\$0.00				
Miscellaneous Labor		\$0.00			
Credit	\$0.00	\$0.00			
Other			\$0.00	\$0.00	
Total	\$0.00	\$36.98	\$51.00	\$0.00	\$88.98

7493: 2009 Chevrolet Impala VIN: 2G1WS57M6812984 License Plate: CFS-EQJ
Miles: 67,355.0
No Meter: 0.0
Location: 02-Sheriff's
Department: No Meter: 0.0
Campaign #
Date:
Recall: Campaign # Status
11980 09/14/2011 09/14/2011 Closed DownTime 0.00 Accidents

Description	APM	Discounts	Parts	Labor	Tires	Other	Total
RPL RR FR DR LOCK ASSY			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00				\$0.00
Miscellaneous Labor				\$0.00			\$0.00
Credit			\$0.00				\$0.00
Other					\$0.00		\$0.00
SHOP SUPPLIES			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00				\$0.00
Miscellaneous Labor				\$0.00			\$0.00
Credit			\$0.00				\$0.00
Other					\$0.00		\$0.00
**LR DOOR LOCK			\$135.45	\$0.00		\$0.00	\$135.45
20790501 (1.000)			\$135.45				\$135.45
Miscellaneous Parts			\$0.00				\$0.00
Miscellaneous Labor				\$0.00			\$0.00
Credit			\$0.00				\$0.00
Other					\$0.00		\$0.00
MISC SHOP SUPPLIES			\$2.28	\$0.00		\$0.00	\$2.28
SHOP SUPPLIES (1.000)			\$2.28				\$2.28
Miscellaneous Parts			\$0.00				\$0.00
Miscellaneous Labor				\$0.00			\$0.00
Credit			\$0.00				\$0.00
Other					\$0.00		\$0.00
**RF DOOR LOCK			\$123.70	\$0.00		\$0.00	\$123.70
20790495 (1.000)			\$123.70				

Work Order Detail

7493: 2009 Chevrolet Impala VIN: 2G1W557M6912984 License Plate: CF9-EQJ
Miles: 58,192.0
No Meter: 0.0
Location: 02-Sheriff's
No Meter: 0.0
Department: 02-Sheriff's
Date:
Recall: Campaign #
Date:
Status: Closed
Downtime: 0.00
Accident:

WO #	Open Date	Close Date	Status	Downtime	Accident
12112	11/10/2011	11/10/2011	Closed	0.00	

Description: RPL APP SENSOR

Detail	Discounts	Parts	Labor	Tires	Other	Total
RPL APP SENSOR		\$0.00	\$0.00			\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00		
ROAD TEST		\$0.00	\$0.00			\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00		
SHOP SUPPLIES		\$0.00	\$0.00			\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00		
**APP SENSOR		\$77.48	\$0.00			\$77.48
25830023 (1.000)		\$77.48				
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00		
MISC SHOP SUPPLIES		\$2.22	\$0.00			\$2.22
SHOP SUPPLIES (1.000)		\$2.22				
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00		
Work Order Labor		\$0.00	\$34.00			\$34.00
Miscellaneous Parts		\$0.00				
M0053 (1.00)		\$34.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00		
Work Order Labor		\$0.00	\$10.20			\$10.20
Miscellaneous Parts		\$0.00				
M0053 (0.30)		\$10.20				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00		
	\$0.00	\$79.71	\$44.20	\$0.00	\$0.00	\$123.91

7493: 2009 Chevrolet Impala VIN: 2G1W557M6912984 License Plate: CF9-EQJ
Miles: 69,231.0
No Meter: 0.0
Location: 02-Sheriff's
No Meter: 0.0
Department: 02-Sheriff's
Date:
Recall: Campaign #
Date:
Status: Closed
Downtime: 0.00
Accident:

WO #	Open Date	Close Date	Status	Downtime	Accident
12481	01/09/2012	01/09/2012	Closed	0.00	

Description: SAF

Detail	Discounts	Parts	Labor	Tires	Other	Total
SAF						
Miscellaneous Parts						
Miscellaneous Labor						
Credit						
Other						
**CABIN FILTER		\$8.24	\$0.00			\$8.24
3011 (1.000)		\$8.24				
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00		
MISC SHOP SUPPLIES		\$2.15	\$0.00			\$2.15
SHOP SUPPLIES (1.000)		\$2.15				
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00		
MOA		\$8.00	\$0.00			\$8.00
110 (1.000)		\$8.00				
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00		
DRUM GREASE SUPER		\$0.65	\$0.00			\$0.65
DRUM GREASE (5.000)		\$0.65				
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00		
AIR FILTER		\$9.37	\$0.00			\$9.37
AF2962 (1.000)		\$9.37				
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00		
Work Order Labor		\$0.00	\$17.00			\$17.00
Miscellaneous Parts		\$0.00				
M0053 (0.50)		\$17.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00		
Work Order Labor		\$0.00	\$17.00			\$17.00
Miscellaneous Parts		\$0.00				
M0053 (0.50)		\$17.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00		
Work Order Labor		\$0.00	\$10.20			\$10.20
Miscellaneous Parts		\$0.00				
M0053 (0.30)		\$10.20				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00		
	\$0.00	\$44.85	\$44.20	\$0.00	\$0.00	\$89.05

Work Order Detail

7493: 2009 Chevrolet Impala VIN: 2G1W557M6912984 License Plate: CF9-EQJ
Miles: 72,403.0
No Meter: 0.0
Location: 02-Sheriff's
No Meter: 0.0
Department: 02-Sheriff's
Date:
Recall: Campaign #
Date:
Status: Closed
Downtime: 0.00
Accident:

WO #	Open Date	Close Date	Status	Downtime	Accident
13588	06/06/2012	06/06/2012	Closed	0.00	

Description: APM

Detail	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Light Check		\$0.00	\$0.00			\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
SAFETY INSPECTNS		\$0.00	\$0.00			\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
APM		\$0.00	\$0.00			\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
CABIN FILTER		\$0.00	\$0.00			\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
SHOP SUPPLIES		\$0.00	\$0.00			\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
ENG OIL		\$13.65	\$0.00			\$13.65
5W30 (5.000)		\$13.65				
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	\$17.00

7493: 2009 Chevrolet Impala VIN: 2G1W557M6912984 License Plate: CF9-EQJ
Miles: 75,947.0
No Meter: 0.0
Location: 02-Sheriff's
No Meter: 0.0
Department: 02-Sheriff's
Date:
Recall: Campaign #
Date:
Status: Closed
Downtime: 0.00
Accident:

WO #	Open Date	Close Date	Status	Downtime	Accident
15305	01/17/2013	01/17/2013	Closed	0.00	

Description: MVI

Detail	Discounts	Parts	Labor	Tires	Other	Total
SAF						
Miscellaneous Parts						
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Work Order Labor			\$0.00	\$17.00		\$17.00
Miscellaneous Parts						
M0053 (0.50)				\$17.00		
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	\$17.00

Work Order Detail

7493: 2009 Chevrolet Impala VIN: 2G1W557M6912984 License Plate: CF9-EQJ
Miles: 75,882.0
No Meter: 0.0
Location: 02-Sheriff's
No Meter: 0.0
Department: 02-Sheriff's
Date:
Recall: Campaign #
Date:
Status: Closed
Downtime: 0.00
Accident:

WO #	Open Date	Close Date	Status	Downtime	Accident
15311	01/25/2013	01/25/2013	Closed	0.00	

Description: RPL FRONT/REAR BRAKES

Detail	Discounts	Parts	Labor	Tires	Other	Total
F BRAKEPADS/ROTORS		\$0.00	\$0.00			\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
R BRAKEPADS/ROTORS		\$0.00	\$0.00			\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
ROAD TEST		\$0.00	\$0.00			\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
SHOP SUPPLIES		\$0.00	\$0.00			\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
**F BRAKE PADS		\$59.28	\$0.00			\$59.28
5X09981 (1.000)		\$59.28				
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
**R BRAKE ROTORS		\$45.48	\$0.00			\$45.48
55125 (2.000)		\$45.48				
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
	\$0.00	\$44.85	\$44.20	\$0.00	\$0.00	\$89.05

Work Order Detail

7493: 2009 Chevrolet Impala VIN: 2G1W557M6912984 License Plate: CF9-EQJ
Miles: 75,947.0
No Meter: 0.0
Location: 02-Sheriff's
No Meter: 0.0
Department: 02-Sheriff's
Date:
Recall: Campaign #
Date:
Status: Closed
Downtime: 0.00
Accident:

WO #	Open Date	Close Date	Status	Downtime	Accident
15311	01/25/2013	01/25/2013	Closed	0.00	

Description: RPL FRONT/REAR BRAKES

Detail	Discounts	Parts	Labor	Tires	Other	Total
F BRAKEPADS/ROTORS		\$0.00	\$0.00			\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
R BRAKEPADS/ROTORS		\$0.00	\$0.00			\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
ROAD TEST		\$0.00	\$0.00			\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
SHOP SUPPLIES		\$0.00	\$0.00			\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
**F BRAKE PADS		\$59.28	\$0.00			\$59.28
5X09981 (1.000)		\$59.28				
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
**R BRAKE ROTORS		\$45.48	\$0.00			\$45.48
55125 (2.000)		\$45.48				
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
	\$0.00	\$44.85	\$44.20	\$0.00	\$0.00	\$89.05

Work Order Detail

**R BRAKE PADS	\$54.66	\$0.00	\$0.00	\$54.66	
6XD1159H (1.000)	\$54.66				
Miscellaneous Parts	\$0.00				
Miscellaneous Labor		\$0.00			
Credit					
Other	\$0.00		\$0.00		
MISC SHOP SUPPLIES	\$2.11	\$0.00	\$0.00	\$2.11	
SHOP SUPPLIES (1.000)	\$2.11				
Miscellaneous Parts	\$0.00				
Miscellaneous Labor		\$0.00			
Credit					
Other	\$0.00		\$0.00		
**F BRAKE ROTORS	\$96.84	\$0.00	\$0.00	\$96.84	
55126 (2.000)	\$96.84				
Miscellaneous Parts	\$0.00				
Miscellaneous Labor		\$0.00			
Credit					
Other	\$0.00		\$0.00		
Work Order Labor	\$0.00	\$34.00	\$0.00	\$34.00	
Miscellaneous Parts	\$0.00				
M0053 (1.00)	\$34.00				
Miscellaneous Labor		\$0.00			
Credit					
Other	\$0.00		\$0.00		
Work Order Labor	\$0.00	\$34.00	\$0.00	\$34.00	
Miscellaneous Parts	\$0.00				
M0053 (1.00)	\$34.00				
Miscellaneous Labor		\$0.00			
Credit					
Other	\$0.00		\$0.00		
Work Order Labor	\$0.00	\$10.20	\$0.00	\$10.20	
Miscellaneous Parts	\$0.00				
M0053 (0.30)	\$10.20				
Miscellaneous Labor		\$0.00			
Credit					
Other	\$0.00		\$0.00		
	\$0.00	\$258.37	\$78.20	\$0.00	\$336.57

7493: 2009 Chevrolet Impala VIN: 2G1W557M6912984 License Plate: CF9-E0J
Miles: 78,672.0
No Meter: 0.0
Location: 02-Sheriff's
Department: 1255-Corrections
Date: 09/05/2013
Campaign #
Inv#: 132 - SHERIFF OIL
PO#: 132 - SHERIFF OIL

WO #	Open Date	Close Date	Status	Downline	Accident
17390	09/05/2013	09/05/2013	Closed	0.00	

Recall: External WO: Vendor: 132 - SHERIFF OIL

Description:	APM	Discounts	Parts	Labor	Tires	Other	Total
A Service							
Change engine Oil & Filter		\$22.50	\$0.00	\$0.00	\$0.00	\$0.00	\$22.50
Miscellaneous Parts		\$22.50					
Miscellaneous Labor		\$0.00	\$0.00				
Credit							
Other							
Light Check		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00					
Miscellaneous Labor		\$0.00	\$0.00				
Credit							
Other							

Work Order Detail

	\$0.00	\$22.50	\$0.00	\$0.00	\$0.00	\$0.00	\$22.50
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7493: 2009 Chevrolet Impala VIN: 2G1W557M6912984 License Plate: CF9-E0J
Miles: 81,318.0
No Meter: 0.0
Location: 02-Sheriff's
Department: 1255-Corrections
Date: 09/19/2014
Campaign #

WO #	Open Date	Close Date	Status	Downline	Accident
25185	09/19/2014	09/19/2014	Closed	0.00	

Recall: Campaign # RPL WIPERS

Description:	Discounts	Parts	Labor	Tires	Other	Total
Work Order Labor			\$0.00	\$6.80		\$6.80
Miscellaneous Parts		\$0.00				
M0053 (0.20)			\$6.80			
Miscellaneous Labor		\$0.00	\$0.00			
Credit						
Other					\$0.00	
WIPERS		\$10.58	\$0.00	\$0.00	\$0.00	\$10.58
RXL22 (2.000)		\$10.58				
Miscellaneous Parts		\$0.00	\$0.00			
Miscellaneous Labor		\$0.00				
Credit						
Other						

7493: 2009 Chevrolet Impala VIN: 2G1W557M6912984 License Plate: CF9-E0J
Miles: 83,325.0
No Meter: 0.0
Location: 02-Sheriff's
Department: 1255-Corrections
Date: 09/05/2014
Campaign #
Inv#: 132 - SHERIFF OIL
PO#: 132 - SHERIFF OIL

WO #	Open Date	Close Date	Status	Downline	Accident
26478	09/05/2014	09/05/2014	Closed	0.00	

Description:	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$40.40	\$0.00	\$0.00	\$0.00	\$40.40
Miscellaneous Parts		\$40.40				
Miscellaneous Labor		\$0.00	\$0.00			
Credit						
Other						
Light Check		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor		\$0.00	\$0.00			
Credit						
Other						

7493: 2009 Chevrolet Impala VIN: 2G1W557M6912984 License Plate: CF9-E0J
Miles: 84,828.0
No Meter: 0.0
Location: 02-Sheriff's
Department: 1255-Corrections
Date: 09/05/2014
Campaign #

Work Order Detail

External WO: Vendor: 134 - SHERIFF Inv#: 137392
PO#: 137392

WO #	Open Date	Close Date	Status	Downline	Accident
112577	10/31/2014	10/31/2014	Closed	0.00	

Comments: Alignment

Description:	Discounts	Parts	Labor	Tires	Other	Total
	\$0.00	\$0.00	\$0.00	\$69.95	\$0.00	\$69.95

7493: 2009 Chevrolet Impala VIN: 2G1W557M6912984 License Plate: CF9-E0J
Miles: 88,348.0
No Meter: 0.0
Location: 02-Sheriff's
Department: 1255-Corrections
Date: 06/26/2015
Campaign #

WO #	Open Date	Close Date	Status	Downline	Accident
114056	06/26/2015	06/26/2015	Closed	0.00	

Description:	Discounts	Parts	Labor	Tires	Other	Total
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

7493: 2009 Chevrolet Impala VIN: 2G1W557M6912984 License Plate: CF9-E0J
Miles: 89,341.0
No Meter: 0.0
Location: 02-Sheriff's
Department: 1255-Corrections
Date: 08/06/2015
Campaign #

WO #	Open Date	Close Date	Status	Downline	Accident
114255	08/06/2015	08/06/2015	Closed	0.00	

Description: TAIL LIGHT

Description:	Discounts	Parts	Labor	Tires	Other	Total
Electrical		\$0.75	\$3.40	\$0.00	\$0.00	\$4.15
3057: BULB (1.000)		\$0.75				
Miscellaneous Parts		\$0.00				
M0009 - Montgomery, William (0.10)			\$3.40			
Miscellaneous Labor		\$0.00	\$0.00			
Credit						
Other					\$0.00	

Work Order Detail

AF10014: AIR FILTER (1.000) \$10.56
Shop supplies: Shop supplies (1.000) \$3.23
Miscellaneous Parts \$0.00
M0053 - Knight, Terry (0.50) \$17.00
Miscellaneous Labor \$0.00
Credit \$0.00
Other \$0.00

Light Check \$0.00
Miscellaneous Parts \$0.00
M0053 - Knight, Terry (0.50) \$17.00
Miscellaneous Labor \$0.00
Credit \$0.00
Other \$0.00

Tire Rotation \$0.00
Miscellaneous Parts \$0.00
M0053 - Knight, Terry (0.40) \$13.60
Miscellaneous Labor \$0.00
Credit \$0.00
Other \$0.00

B Service
Check Brakes \$0.00
Miscellaneous Parts \$0.00
Miscellaneous Labor \$0.00
Credit \$0.00
Other \$0.00

Replace Fuel Filter \$0.00
Miscellaneous Parts \$0.00
Miscellaneous Labor \$0.00
Credit \$0.00
Other \$0.00

BRAKES
MKD1159 FRONT BRAKE PADS (1.000) \$143.71
\$43.09
PRT5654 ROTORS (2.000) \$109.62
Miscellaneous Parts \$0.00
M0053 - Knight, Terry (1.00) \$34.00
Miscellaneous Labor \$0.00
Credit \$0.00
Other \$0.00

Preventive Maintenance
89780 CABIN FILTER (1.000) \$10.79
Miscellaneous Parts \$0.00
M0053 - Knight, Terry (0.50) \$17.00
Miscellaneous Labor \$0.00
Credit \$0.00
Other \$0.00

Road Test
Miscellaneous Parts \$0.00
M0053 - Knight, Terry (0.30) \$10.20
Miscellaneous Labor \$0.00
Credit \$0.00
Other \$0.00

Wipers
SP-22: WIPERS (2.000) \$10.10
Miscellaneous Parts \$0.00
M0053 - Knight, Terry (0.20) \$6.80
Miscellaneous Labor \$0.00
Credit \$0.00
Other \$0.00

Work Order Detail

Table with columns for WO #, Open Date, Close Date, Status, Downtime, and Accident. Includes details for VIN 2G1W557M6912984 and License Plate CF9-E0J. Summary totals: \$102.21, \$115.60, \$307.61.

Work Order Detail

Table with columns for WO #, Open Date, Close Date, Status, Downtime, and Accident. Includes details for VIN 2G1W557M6912984 and License Plate CF9-E0J. Summary totals: \$251.31, \$251.31.

Work Order Detail

Table with columns for WO #, Open Date, Close Date, Status, Downtime, and Accident. Includes details for VIN 2G1W557M6912984 and License Plate CF9-E0J. Summary totals: \$17.00, \$17.00.

Work Order Detail

Table with columns for WO #, Open Date, Close Date, Status, Downtime, and Accident. Includes details for VIN 2G1W557M6912984 and License Plate CF9-E0J. Summary totals: \$119.27, \$119.27.

Work Order Detail

WO #	Open Date	Close Date	Status	Downtime	Accident	Description		Discounts	Parts	Labor	Tires	Other	Total
M0053 - Knight, Terry (0.50)						\$17.00	Miscellaneous Labor		\$0.00				\$0.00
Credit						\$0.00							
Light Check						\$0.00			\$17.00			\$0.00	\$17.00
Miscellaneous Parts						\$0.00			\$0.00				\$0.00
M0053 - Knight, Terry (0.50)						\$17.00	Miscellaneous Labor		\$0.00				\$0.00
Credit						\$0.00							
Tire Rotation						\$0.00			\$13.60				\$13.60
Miscellaneous Parts						\$0.00			\$0.00				\$0.00
M0053 - Knight, Terry (0.40)						\$13.60	Miscellaneous Labor		\$0.00				\$0.00
Credit						\$0.00							
Other						\$0.00							
AIR CONDITIONING						\$41.13			\$34.00				\$75.13
2275498 BLEND DOOR						\$41.13							
MOTOR (1,000)						\$0.00			\$34.00				\$34.00
Miscellaneous Parts						\$0.00			\$0.00				\$0.00
M0053 - Knight, Terry (1.00)						\$0.00	Miscellaneous Labor		\$0.00				\$0.00
Credit						\$0.00							
Other						\$0.00							
Preventive Maintenance						\$5.91	CF1011: CAB FILTER (1,000)		\$17.00				\$22.91
Miscellaneous Parts						\$5.91			\$0.00				\$5.91
M0053 - Knight, Terry (0.50)						\$0.00	Miscellaneous Labor		\$17.00				\$17.00
Credit						\$0.00			\$0.00				\$0.00
Other						\$0.00							\$0.00
						\$0.00			\$80.24	\$98.60	\$0.00	\$0.00	\$178.84

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Work Order Detail

WO #	Open Date	Close Date	Status	Downtime	Accident	Description		Discounts	Parts	Labor	Tires	Other	Total
Miscellaneous Labor						\$0.00			\$0.00				\$0.00
Credit						\$0.00							\$0.00
Other						\$0.00			\$13.60				\$13.60
Tire Rotation						\$0.00			\$0.00				\$0.00
Miscellaneous Parts						\$0.00			\$13.60				\$13.60
M0053 - Knight, Terry (0.40)						\$0.00	Miscellaneous Labor		\$0.00				\$0.00
Credit						\$0.00							\$0.00
Other						\$0.00							\$0.00
Preventive Maintenance						\$4.63	CF1011: CAB FILTER (1,000)		\$17.00				\$21.63
Miscellaneous Parts						\$4.63			\$0.00				\$4.63
M0053 - Knight, Terry (0.50)						\$0.00	Miscellaneous Labor		\$17.00				\$17.00
Credit						\$0.00			\$0.00				\$0.00
Other						\$0.00							\$0.00
						\$0.00			\$26.56	\$84.60	\$0.00	\$0.00	\$111.16

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Work Order Detail

WO #	Open Date	Close Date	Status	Downtime	Accident	Description		Discounts	Parts	Labor	Tires	Other	Total
M0053 - Knight, Terry (0.20)						\$8.40	Miscellaneous Labor		\$0.00				\$8.40
Credit						\$0.00							\$0.00
Other						\$0.00			\$10.34	\$8.40	\$0.00	\$0.00	\$18.74

WO #	Open Date	Close Date	Status	Downtime	Accident	Description		Discounts	Parts	Labor	Tires	Other	Total
M0053 - Knight, Terry (0.20)						\$8.40	Miscellaneous Labor		\$0.00				\$8.40
Credit						\$0.00							\$0.00
Other						\$0.00			\$10.34	\$8.40	\$0.00	\$0.00	\$18.74

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Work Order Detail

WO #	Open Date	Close Date	Status	DownTime	Accident	Total
7493: 2009 Chevrolet Impala						\$116.53
VIN: 2G1W557M6912984 License Plate: CF9-E0J Miles: 126,237.0 Location: 02-Sheriff's Department: 1255-Corrections Campaign # Vendor: 133 - SHERIFF Date: Inv#: 235701 PO#:						
145799	09/25/2020	09/25/2020	Closed	0.00		
Description: Replace one tire						
Detail	Discounts	Parts	Labor	Tires	Other	Total
133 - SHERIFF TIRES, Inv. # 235701					\$74.62	\$74.62
	\$0.00	\$0.00	\$0.00	\$0.00	\$74.62	\$74.62
7493: 2009 Chevrolet Impala						
VIN: 2G1W557M6912984 License Plate: CF9-E0J Miles: 126,574.0 Location: 02-Sheriff's Department: 1255-Corrections Campaign # Vendor: 133 - SHERIFF Date: Inv#: 235701 PO#:						
145849	09/25/2020	09/25/2020	Closed	0.00		
Description: Replace one tire						
Detail	Discounts	Parts	Labor	Tires	Other	Total
133 - SHERIFF TIRES, Inv. # 235701					\$74.62	\$74.62
	\$0.00	\$0.00	\$0.00	\$0.00	\$74.62	\$74.62
7493: 2009 Chevrolet Impala						
VIN: 2G1W557M6912984 License Plate: CF9-E0J Miles: 126,792.0 Location: 02-Sheriff's Department: 1255-Corrections Campaign # Vendor: 133 - SHERIFF Date: Inv#: 235701 PO#:						
145874	10/29/2020	11/03/2020	Closed	0.00		
Description: Replace one tire						
Detail	Discounts	Parts	Labor	Tires	Other	Total
38420 TENSIONER (1,000)		\$101.99	\$42.00			\$143.99
38009 PULLEY (1,000)		\$58.67				\$58.67
K061093 BELT (1,000)		\$12.64				\$12.64
Miscellaneous Parts		\$30.08				\$30.08
M0053 - Knight, Terry (1.00)		\$0.00	\$42.00			\$42.00
Miscellaneous Labor			\$0.00			\$0.00
Credit		\$0.00				\$0.00
Other					\$0.00	\$0.00
Drive Axles		\$112.73	\$63.00		\$0.00	\$175.73
513187 HUB ASY (1,000)		\$112.73				\$112.73
Miscellaneous Parts		\$0.00				\$0.00
M0053 - Knight, Terry (1.50)			\$63.00			\$63.00
Miscellaneous Labor		\$0.00	\$0.00			\$0.00
Credit		\$0.00				\$0.00
Other					\$0.00	\$0.00
Road Test		\$0.00	\$12.60		\$0.00	\$12.60

Work Order Detail

WO #	Open Date	Close Date	Status	DownTime	Accident	Total
7493: 2009 Chevrolet Impala						\$311.72
VIN: 2G1W557M6912984 License Plate: CF9-E0J Miles: 126,827.0 Location: 02-Sheriff's Department: 1255-Corrections Campaign # Vendor: 133 - SHERIFF Date: Inv#: 235701 PO#:						
145958	11/13/2020	11/13/2020	Closed	0.00		
Description: HEADLIGHT						
Detail	Discounts	Parts	Labor	Tires	Other	Total
H1165: HALOGEN HEADLIGHT (1,000)		\$8.99	\$21.00			\$29.99
Miscellaneous Parts		\$8.99				\$8.99
M0016 - Crocker, Tony (0.50)		\$0.00	\$21.00			\$21.00
Miscellaneous Labor			\$0.00			\$0.00
Credit		\$0.00				\$0.00
Other					\$0.00	\$0.00
	\$0.00	\$8.99	\$21.00	\$0.00	\$0.00	\$29.99
7493: 2009 Chevrolet Impala						
VIN: 2G1W557M6912984 License Plate: CF9-E0J Miles: 131,800.0 Location: 02-Sheriff's Department: 1255-Corrections Campaign # Vendor: 132 - SHERIFF OIL Date: Inv#: 862011425 PO#:						
146904	08/08/2021	06/08/2021	Closed	0.00		
Description: A Service						
Detail	Discounts	Parts	Labor	Tires	Other	Total
Change engine Oil & Filter		\$48.73	\$0.00		\$0.00	\$48.73
Miscellaneous Parts		\$48.73				\$48.73
Miscellaneous Labor		\$0.00	\$0.00			\$0.00
Credit		\$0.00				\$0.00
Other		\$0.00	\$0.00			\$0.00
Light Check		\$0.00	\$0.00			\$0.00
Miscellaneous Parts		\$0.00	\$0.00			\$0.00
Miscellaneous Labor		\$0.00	\$0.00			\$0.00
Credit		\$0.00				\$0.00
Other		\$0.00	\$0.00			\$0.00
Tire Rotation		\$0.00	\$0.00			\$0.00
Miscellaneous Parts		\$0.00	\$0.00			\$0.00
Miscellaneous Labor		\$0.00	\$0.00			\$0.00
Credit		\$0.00				\$0.00
Other		\$0.00				\$0.00
	\$0.00	\$48.73	\$0.00	\$0.00	\$0.00	\$48.73
7493: 2009 Chevrolet Impala						
VIN: 2G1W557M6912984 License Plate: CF9-E0J Miles: 133,479.0						

Work Order Detail

WO #	Open Date	Close Date	Status	DownTime	Accident	Total
7493: 2009 Chevrolet Impala						\$230.43
VIN: 2G1W557M6912984 License Plate: CF9-E0J Miles: 133,479.0 Location: 02-Sheriff's Department: 1255-Corrections Campaign # Vendor: 133 - SHERIFF Date: Inv#: 10048172 PO#:						
147237	09/13/2021	09/13/2021	Closed	0.00		
Description: Replaced two tires						
Detail	Discounts	Parts	Labor	Tires	Other	Total
133 - SHERIFF TIRES, Inv. # 10048172, Desc: Replaced two tires/alignment					\$230.43	\$230.43
	\$0.00	\$0.00	\$0.00	\$0.00	\$230.43	\$230.43
7493: 2009 Chevrolet Impala						
VIN: 2G1W557M6912984 License Plate: CF9-E0J Miles: 133,479.0 Location: 02-Sheriff's Department: 1255-Corrections Campaign # Vendor: 133 - SHERIFF Date: Inv#: 10056159 PO#:						
147227	09/14/2021	09/14/2021	Closed	0.00		
Description: SWAY BAR LINKS						
Detail	Discounts	Parts	Labor	Tires	Other	Total
Suspension		\$23.22	\$42.00		\$0.00	\$65.22
520-94866 LINKS (2,000)		\$23.22				\$23.22
Miscellaneous Parts		\$0.00	\$42.00			\$42.00
M0053 - Knight, Terry (1.00)		\$0.00	\$0.00			\$0.00
Miscellaneous Labor		\$0.00	\$0.00			\$0.00
Credit		\$0.00				\$0.00
Other					\$0.00	\$0.00
	\$0.00	\$23.22	\$42.00	\$0.00	\$0.00	\$65.22
7493: 2009 Chevrolet Impala						
VIN: 2G1W557M6912984 License Plate: CF9-E0J Miles: 133,875.0 Location: 02-Sheriff's Department: 1255-Corrections Campaign # Vendor: 133 - SHERIFF Date: Inv#: 235701 PO#:						
147288	09/30/2021	09/30/2021	Closed	0.00		
Description: replace front crankshaft seal						
Detail	Discounts	Parts	Labor	Tires	Other	Total
Engine		\$9.59	\$126.00		\$0.00	\$135.59
9845 seal (1,000)		\$9.59				\$9.59
Miscellaneous Parts		\$0.00	\$126.00			\$126.00
M0053 - Knight, Terry (3.00)			\$126.00			\$126.00
Miscellaneous Labor		\$0.00	\$0.00			\$0.00
Credit		\$0.00				\$0.00
Other					\$0.00	\$0.00
	\$0.00	\$9.59	\$126.00	\$0.00	\$0.00	\$135.59
7493: 2009 Chevrolet Impala						
VIN: 2G1W557M6912984 License Plate: CF9-E0J Miles: 135,597.0 Location: 02-Sheriff's Department: 1255-Corrections Campaign # Vendor: 133 - SHERIFF Date: Inv#: 235701 PO#:						

Work Order Detail

WO #	Open Date	Close Date	Status	DownTime	Accident	Total
7493: 2009 Chevrolet Impala						\$157.46
VIN: 2G1W557M6912984 License Plate: CF9-E0J Miles: 136,792.0 Location: 02-Sheriff's Department: 1255-Corrections Campaign # Vendor: 133 - SHERIFF Date: Inv#: 10054779 PO#:						
147950	02/03/2022	02/03/2022	Closed	0.00		
Description: Replaced MX sensor						
Detail	Discounts	Parts	Labor	Tires	Other	Total
134 - SHERIFF OUTSIDE REPR, Inv. # 10054779, Desc: Replaced MX sensor					\$100.00	\$100.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
7493: 2009 Chevrolet Impala						
VIN: 2G1W557M6912984 License Plate: CF9-E0J Miles: 137,128.0 Location: 02-Sheriff's Department: 1255-Corrections Campaign # Vendor: 133 - SHERIFF Date: Inv#: 10056159 PO#:						
148053	03/11/2022	03/11/2022	Closed	0.00		
Description: Replaced two tires						
Detail	Discounts	Parts	Labor	Tires	Other	Total
133 - SHERIFF TIRES, Inv. # 10056159, Desc: Replaced two tires					\$157.46	\$157.46
	\$0.00	\$0.00	\$0.00	\$0.00	\$157.46	\$157.46
7493: 2009 Chevrolet Impala						
VIN: 2G1W557M6912984 License Plate: CF9-E0J Miles: 137,128.0 Location: 02-Sheriff's Department: 1255-Corrections Campaign # Vendor: 133 - SHERIFF Date: Inv#: 235701 PO#:						
148061	03/18/2022	03/11/2022	Closed	0.00		
Description: spm, headlights, rear brakes, engine mount, stab bar bushings, wigens						
Detail	Discounts	Parts	Labor	Tires	Other	Total
A Service			\$21.00			\$21.00
Change engine Oil & Filter		\$4.27	\$1.46		\$0.00	\$5.73
OP25288: OIL FILTER (1,000)		\$4.27				\$4.27
SW33 SYH: SYNTHETIC ENGINE OIL (1,000)		\$2.81				\$2.81
Miscellaneous Parts		\$0.00	\$21.00			\$21.00
M0053 - Knight, Terry (0.50)		\$0.00	\$0.00			\$0.00
Miscellaneous Labor		\$0.00	\$0.00			\$0.00
Credit		\$0.00				\$0.00
Other					\$0.00	\$0.00
Check Air Filter(s)		\$10.57	\$0.00			\$10.57
49115 air filter (1,000)		\$10.57				\$10.57
Miscellaneous Parts		\$0.00	\$0.00			\$0.00
Miscellaneous Labor		\$0.00	\$0.00			\$0.00
Credit		\$0.00				\$0.00
Other		\$0.00	\$21.00		\$0.00	\$21.00
Check Cabin Filter		\$4.63	\$4.63			\$9.26
CF1011: CAB FILTER (1,000)		\$4.63	\$0.00			\$4.63
Miscellaneous Parts		\$0.00	\$21.00			\$21.00
M0053 - Knight, Terry (0.50)		\$0.00	\$0.00			\$0.00
Miscellaneous Labor		\$0.00	\$0.00			\$0.00
Credit		\$0.00				\$0.00
	\$0.00	\$4.63	\$21.00	\$0.00	\$0.00	\$25.63

Work Order Detail

Item	Price	Qty	Total Price	Other	Total
Other			\$0.00		\$189.78
Light Check	\$146.78	\$42.00	\$188.78		
20-8746-00 headlight asy (1.000)	\$73.78				
20-8745-00 head light asy (1.000)	\$73.00				
Miscellaneous Parts					
M0053 - Knight, Terry (1.00)	\$0.00	\$42.00	\$42.00		
Miscellaneous Labor			\$0.00		
Credit			\$0.00		
Other			\$0.00		
Lube Chassis	\$0.85	\$0.00	\$0.85		
DRUM GREASE: DRUM GREASE SUPER (5.000)	\$0.85				
Miscellaneous Parts			\$0.00		
Miscellaneous Labor			\$0.00		
Credit			\$0.00		
Other			\$0.00		
Check All Fluids	\$0.00	\$0.00	\$0.00		
Miscellaneous Parts	\$0.00		\$0.00		
Miscellaneous Labor			\$0.00		
Credit			\$0.00		
Other			\$0.00		
Body	\$14.98	\$42.00	\$56.98		
paint for hub cape (1.000)	\$14.98				
Miscellaneous Parts	\$0.00		\$0.00		
M0053 - Knight, Terry (1.00)	\$0.00	\$42.00	\$42.00		
Miscellaneous Labor			\$0.00		
Credit			\$0.00		
Other			\$0.00		
Brakes	\$115.67	\$42.00	\$157.67		
pxd914h rear brake pads (1.000)	\$33.79				
yh14562hp rear rotors (2.000)	\$81.88				
Miscellaneous Parts	\$0.00		\$0.00		
M0053 - Knight, Terry (1.00)	\$0.00	\$42.00	\$42.00		
Miscellaneous Labor			\$0.00		
Credit			\$0.00		
Other			\$0.00		
Engine	\$30.24	\$42.00	\$72.24		
b2987 mount (1.000)	\$30.24				
Miscellaneous Parts	\$0.00		\$0.00		
M0053 - Knight, Terry (1.00)	\$0.00	\$42.00	\$42.00		
Miscellaneous Labor			\$0.00		
Credit			\$0.00		
Other			\$0.00		
Road Test	\$0.00	\$12.60	\$12.60		
Miscellaneous Parts	\$0.00		\$0.00		
M0053 - Knight, Terry (0.30)	\$0.00	\$12.60	\$12.60		
Miscellaneous Labor			\$0.00		
Credit			\$0.00		
Other			\$0.00		
Suspension	\$10.63	\$21.00	\$31.63		
K200318 (1.000)	\$10.63				
Miscellaneous Parts	\$0.00		\$0.00		
M0053 - Knight, Terry (0.50)	\$0.00	\$21.00	\$21.00		
Miscellaneous Labor			\$0.00		
Credit			\$0.00		
Other			\$0.00		
Wipers	\$13.18	\$8.40	\$21.58		
SP-22: WIPERS (2.000)	\$13.18				
Miscellaneous Parts	\$0.00		\$0.00		

Work Order Detail

Item	Price	Qty	Total Price	Other	Total
M0053 - Knight, Terry (0.20)			\$8.40		
Miscellaneous Labor			\$0.00		
Credit			\$0.00		
Other			\$0.00		
	\$0.00	\$351.81	\$351.81		
		\$252.00	\$252.00	\$0.00	\$803.81

7493: 2009 Chevrolet Impala		VIN: 2G1W557M6912984	License Plate: CF9-E0J			
Miles: 138,856.0	Location: 02-Sheriff's	Department: 1255-Corrections				
Recall: Campaign #	05/28/2022	Close Date	05/31/2022			
WO #	148323	Status	Closed			
DownTime	0.00	Accident				
Description: valve cover gaskets, front wheel hubs						
Detail	Discount	Parts	Labor	Tires	Other	Total
Engine		\$108.00	\$168.00		\$0.00	\$276.00
35913 gasket (1.000)		\$17.59				
902-895 filler neck (1.000)		\$18.89				
va50173a valve cover set (1.000)		\$24.07				
G-ANTIFREEZE:		\$8.24				
ANTIFREEZE (1.000)						
10011lucas (1.000)		\$26.99				
35614 gasket (1.000)		\$3.62				
35815 gasket (1.000)		\$8.68				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (4.00)			\$168.00			
Miscellaneous Labor			\$0.00			
Credit			\$0.00			
Other			\$0.00		\$0.00	
Front Axle		\$195.08	\$126.00		\$0.00	\$321.08
513187 front wheel hubs (2.000)		\$195.08				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (3.00)			\$126.00			
Miscellaneous Labor			\$0.00			
Credit			\$0.00			
Other			\$0.00		\$0.00	
Road Test		\$0.00	\$12.60		\$0.00	\$12.60
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.30)			\$12.60			
Miscellaneous Labor			\$0.00			
Credit			\$0.00			
Other			\$0.00		\$0.00	
		\$0.00	\$306.60	\$0.00	\$0.00	\$609.78

7493: 2009 Chevrolet Impala		VIN: 2G1W557M6912984	License Plate: CF9-E0J			
Miles: 142,782.0	Location: 02-Sheriff's	Department: 1255-Corrections				
Recall: Campaign #	03/08/2023	Close Date	03/15/2023			
WO #	149235	Status	Closed			
DownTime	0.00	Accident				
Description: A Service, B Service, C Service, D Service, service power steering						
Detail	Discount	Parts	Labor	Tires	Other	Total
A Service			\$83.00		\$0.00	\$83.00
Change engine Oil & Filter		\$22.52	\$63.00		\$0.00	\$85.52
OF25288: OIL FILTER (1.000)		\$1.46				
5W30 SYN: SYNTHETIC						

Work Order Detail

ENGINE OIL (6.000)	\$21.06		\$21.06		
Miscellaneous Parts			\$0.00		
M0084 - Offner, Aaron (1.50)	\$0.00	\$63.00	\$63.00		
Miscellaneous Labor			\$0.00		
Credit			\$0.00		
Other			\$0.00		
Check Air Filter(s)	\$6.92	\$0.00	\$6.92		
Air Filter CFI 83115 (1.000)	\$6.92				
Miscellaneous Parts	\$0.00		\$0.00		
Miscellaneous Labor			\$0.00		
Credit			\$0.00		
Other			\$0.00		
Check Cabin Filter	\$0.00	\$0.00	\$0.00		
Miscellaneous Parts	\$0.00		\$0.00		
Miscellaneous Labor			\$0.00		
Credit			\$0.00		
Other			\$0.00		
Light Check	\$0.00	\$0.00	\$0.00		
Miscellaneous Parts	\$0.00		\$0.00		
Miscellaneous Labor			\$0.00		
Credit			\$0.00		
Other			\$0.00		
Lube Chassis	\$0.00	\$0.00	\$0.00		
Miscellaneous Parts	\$0.00		\$0.00		
Miscellaneous Labor			\$0.00		
Credit			\$0.00		
Other			\$0.00		
Tire Rotation	\$0.00	\$0.00	\$0.00		
Miscellaneous Parts	\$0.00		\$0.00		
Miscellaneous Labor			\$0.00		
Credit			\$0.00		
Other			\$0.00		
Check All Fluids	\$0.48	\$0.00	\$0.48		
WASHER FLUID: WASHER FLUID (24.000)	\$0.48				
Miscellaneous Parts	\$0.00		\$0.00		
Miscellaneous Labor			\$0.00		
Credit			\$0.00		
Other			\$0.00		
B Service	\$0.00	\$0.00	\$0.00		
Check Brakes	\$0.00	\$0.00	\$0.00		
Miscellaneous Parts	\$0.00		\$0.00		
Miscellaneous Labor			\$0.00		
Credit			\$0.00		
Other			\$0.00		
Replace Cabin filter	\$0.00	\$0.00	\$0.00		
Miscellaneous Parts	\$0.00		\$0.00		
Miscellaneous Labor			\$0.00		
Credit			\$0.00		
Other			\$0.00		
Service Fuel System	\$0.00	\$0.00	\$0.00		
Miscellaneous Parts	\$0.00		\$0.00		
Miscellaneous Labor			\$0.00		
Credit			\$0.00		
Other			\$0.00		
C Service	\$35.37	\$63.00	\$98.37		
Change Transmission Fluid	\$35.37				
GLOBALTRANS: SYN ATF (9.000)	\$35.37				
Miscellaneous Parts	\$0.00		\$0.00		

Work Order Detail

M0015 - Brown, James (1.50)			\$83.00		
Miscellaneous Labor			\$0.00		
Credit			\$0.00		
Other			\$0.00		
Replace wiper blades	\$0.00	\$0.00	\$0.00		\$0.00
Miscellaneous Parts	\$0.00		\$0.00		
Miscellaneous Labor			\$0.00		
Credit			\$0.00		
Other			\$0.00		
Induction Clean	\$53.25	\$0.00	\$53.25		
2502: IND CLEAN (1.000)	\$53.25				
Miscellaneous Parts	\$0.00		\$0.00		
Miscellaneous Labor			\$0.00		
Credit			\$0.00		
Other			\$0.00		
MVI	\$0.00	\$0.00	\$0.00		\$0.00
Miscellaneous Parts	\$0.00		\$0.00		
Miscellaneous Labor			\$0.00		
Credit			\$0.00		
Other			\$0.00		
Service Power Transfer Unit (	\$0.00	\$0.00	\$0.00		\$0.00
Miscellaneous Parts	\$0.00		\$0.00		
Miscellaneous Labor			\$0.00		
Credit			\$0.00		
Other			\$0.00		
D Service	\$58.28	\$0.00	\$58.28		\$58.28
Change Spark Plugs	\$58.28				
Spark Plug AC 41-100 (6.000)	\$58.28				
Miscellaneous Parts	\$0.00		\$0.00		
Miscellaneous Labor			\$0.00		
Credit			\$0.00		
Other			\$0.00		
Preventive Maintenance	\$28.97	\$0.00	\$28.97		
PS FLUID: POWER STEERING FLD (5.000)	\$10.15				
PS Stop Leak 12 OZ (1.000)	\$16.82				
Miscellaneous Parts	\$0.00		\$0.00		
Miscellaneous Labor			\$0.00		
Credit			\$0.00		
Other			\$0.00		
	\$0.00	\$203.77	\$126.00	\$0.00	\$329.77

7493: 2009 Chevrolet Impala		VIN: 2G1W557M6912984	License Plate: CF9-E0J			
Miles: 145,707.0	Location: 02-Sheriff's	Department: 1255-Corrections				
Recall: Campaign #	07/31/2023	Close Date	08/04/2023			
WO #	149683	Status	Closed			
DownTime	0.00	Accident				
Description: coolant leak						
Detail	Discount	Parts	Labor	Tires	Other	Total
Cooling System		\$402.61	\$188.00		\$0.00	\$570.61
radiator and hoses (1.000)		\$198.98				
fan assembly dorman 620-974 FMP (1.000)		\$184.91				
DEXCOOL: ANTIFREEZE (2.000)		\$18.72				
Miscellaneous Parts		\$0.00				
M0084 - Offner, Aaron (4.00)			\$168.00			

Work Order Detail

Miscellaneous Labor			\$0.00			
Credit	\$0.00				\$0.00	
Other						
	\$0.00	\$402.61	\$168.00	\$0.00	\$0.00	\$570.61
Grand Total:	\$0.00	\$4,123.06	\$2,522.00	\$464.70	\$1,225.00	\$8,355.76

VEHICLE DISPOSAL ROUTING FORM

Blue Tag: 18117
2012 Dodge Ram 1500

Insurance - Hail
Collective Fleet: 7113

INITIAL

DA

01-02-2024

All Departments:

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

DA 1-16-24

Auditor's Office:

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

Purchasing:

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

County Clerk's Office:

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

County Commission:

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

County Clerk's Office:

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

Purchasing:

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

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

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

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 01-02-2024

Fixed Asset Tag Number: 18117

JAN 16 2024

Description of Asset: 2012 Dodge Ram 1500, VIN 1C6RD7KT3CS289113

BOONE COUNTY
AUDITOR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Insurance

Other Information (Serial number, etc.): Odometer: 127,8xx miles Color: White

Condition of Asset: Poor. Hail damaged.

Reason for Disposition: Vehicle totaled by insurance company.

Location of Asset and Desired Date for Removal to Storage: Boone Co. Sheriff's Office (D. Alexander)

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 Sheriff Operations

Signature D. Alexander 01-02-2024

To be Completed by: AUDITOR

Original Acquisition Date 8-24-12

G/L Account for Proceeds 2901-3835

Original Acquisition Amount \$23,031-

Original Funding Source 2787

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 Turn title over to Mo PERM

Commission Order Number 73-2024

Date Approved 2/8/2024

Signature [Signature]

Work Order Detail

WO #	Open Date	Close Date	Status	Downline	Accident	
14791	11/19/2012	11/19/2012	Closed	0.00		
Description: APM						
Detail	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$27.66	\$0.00		\$0.00	\$27.66
Miscellaneous Parts		\$27.66				\$27.66
Miscellaneous Labor			\$0.00			\$0.00
Credit	\$0.00					\$0.00
Other				\$0.00		\$0.00
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				\$0.00
Miscellaneous Labor			\$0.00			\$0.00
Credit	\$0.00					\$0.00
Other				\$0.00		\$0.00
	\$0.00	\$27.66	\$0.00	\$0.00	\$0.00	\$27.66

Work Order Detail

WO #	Open Date	Close Date	Status	Downline	Accident	
15825	03/11/2013	03/11/2013	Closed	0.00		
Description: APM						
Detail	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$27.66	\$0.00		\$0.00	\$27.66
Miscellaneous Parts		\$27.66				\$27.66
Miscellaneous Labor			\$0.00			\$0.00
Credit	\$0.00					\$0.00
Other				\$0.00		\$0.00
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				\$0.00
Miscellaneous Labor			\$0.00			\$0.00
Credit	\$0.00					\$0.00
Other				\$0.00		\$0.00
	\$0.00	\$27.66	\$0.00	\$0.00	\$0.00	\$27.66

Work Order Detail

WO #	Open Date	Close Date	Status	Downline	Accident	
1617	06/24/2013	06/24/2013	Closed	0.00		
Description: BPM						
Detail	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$30.95	\$0.00		\$0.00	\$30.95
Miscellaneous Parts		\$30.95				\$30.95
Miscellaneous Labor			\$0.00			\$0.00
Credit	\$0.00					\$0.00
Other				\$0.00		\$0.00
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				\$0.00
Miscellaneous Labor			\$0.00			\$0.00
Credit	\$0.00					\$0.00
Other				\$0.00		\$0.00
	\$0.00	\$30.95	\$0.00	\$0.00	\$0.00	\$30.95

Work Order Detail

WO #	Open Date	Close Date	Status	Downline	Accident	
1628	07/15/2013	07/15/2013	Closed	0.00		
Description: BPM						
Detail	Discounts	Parts	Labor	Tires	Other	Total
Credit	\$0.00					\$0.00
Other					\$0.00	\$0.00
MISC SHOP SUPPLIES		\$2.19	\$0.00		\$0.00	\$2.19
SHOP SUPPLIES (1.000)		\$2.19				\$2.19
Miscellaneous Parts		\$0.00				\$0.00
Miscellaneous Labor			\$0.00			\$0.00
Credit	\$0.00					\$0.00
Other				\$0.00		\$0.00
INJ CLEANER		\$15.45	\$0.00		\$0.00	\$15.45
44K (1.000)		\$15.45				\$15.45
Miscellaneous Parts		\$0.00				\$0.00
Miscellaneous Labor			\$0.00			\$0.00
Credit	\$0.00					\$0.00
Other				\$0.00		\$0.00
Work Order Labor		\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0.00				\$0.00
M0053 (0.50)		\$0.00	\$17.00			\$17.00
Miscellaneous Labor			\$0.00			\$0.00
Credit	\$0.00					\$0.00
Other				\$0.00		\$0.00
Work Order Labor		\$0.00	\$3.40		\$0.00	\$3.40
Miscellaneous Parts		\$0.00				\$0.00
M0053 (0.10)		\$0.00	\$3.40			\$3.40
Miscellaneous Labor			\$0.00			\$0.00
Credit	\$0.00					\$0.00
Other				\$0.00		\$0.00
Work Order Labor		\$0.00	\$13.60		\$0.00	\$13.60
Miscellaneous Parts		\$0.00				\$0.00
M0053 (0.40)		\$0.00	\$13.60			\$13.60
Miscellaneous Labor			\$0.00			\$0.00
Credit	\$0.00					\$0.00
Other				\$0.00		\$0.00
Work Order Labor		\$0.00	\$3.40		\$0.00	\$3.40
Miscellaneous Parts		\$0.00				\$0.00
M0053 (0.10)		\$0.00	\$3.40			\$3.40
Miscellaneous Labor			\$0.00			\$0.00
Credit	\$0.00					\$0.00
Other				\$0.00		\$0.00
Work Order Labor		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				\$0.00
M0053 (0.00)		\$0.00	\$0.00			\$0.00
Miscellaneous Labor			\$0.00			\$0.00
Credit	\$0.00					\$0.00
Other				\$0.00		\$0.00
	\$0.00	\$26.42	\$47.60	\$0.00	\$0.00	\$74.02

Work Order Detail

Description: FLAT REPAIR						
Detail	Discounts	Parts	Labor	Tires	Other	Total
	\$0.00	\$0.00	\$0.00	\$15.95	\$0.00	\$15.95
7113: 2012 Dodge 1500 4WD VIN: 1C6RD7K3CS2891 License Plate: OPD-782 Miles: 20,029.0 No Meter: 0.0 Location: 02-Sheriff's Department: No Meter: 0.0 Recall: Campaign # Date: Inv#: PO#: 02-Sheriff's External WO: Vendor: 133 - SHERIFF						
WO #	Open Date	Close Date	Status	Downtime	Accident	
16841	07/17/2013	07/17/2013	Closed	0.00		
Description: RPL 4 TIRES/ALIGN						
Detail	Discounts	Parts	Labor	Tires	Other	Total
	\$0.00	\$0.00	\$0.00	\$760.99	\$0.00	\$760.99
7113: 2012 Dodge 1500 4WD VIN: 1C6RD7K3CS2891 License Plate: OPD-782 Miles: 24,006.0 No Meter: 0.0 Location: 02-Sheriff's Department: No Meter: 0.0 Recall: Campaign # Date: Inv#: PO#: 02-Sheriff's External WO: Vendor: 132 - SHERIFF OIL						
WO #	Open Date	Close Date	Status	Downtime	Accident	
17391	09/05/2013	09/05/2013	Closed	0.00		
Description: APM						
Detail	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$27.66	\$0.00		\$0.00	\$27.66
Miscellaneous Parts		\$27.66	\$0.00			\$27.66
Miscellaneous Labor						
Credit	\$0.00					\$0.00
Other					\$0.00	\$0.00
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00	\$0.00			\$0.00
Miscellaneous Labor						
Credit	\$0.00					\$0.00
Other					\$0.00	\$0.00
	\$0.00	\$27.66	\$0.00	\$0.00	\$0.00	\$27.66
7113: 2012 Dodge 1500 4WD VIN: 1C6RD7K3CS2891 License Plate: OPD-782 Miles: 37,173.0 No Meter: 0.0 Location: 02-Sheriff's Department: No Meter: 0.0 Recall: Campaign # Date: Inv#: PO#: 02-Sheriff's External WO: Vendor: 132 - SHERIFF OIL						
WO #	Open Date	Close Date	Status	Downtime	Accident	
21816	11/25/2013	11/25/2013	Closed	0.00		
Description: RPL WIPER BLADES						
Detail	Discounts	Parts	Labor	Tires	Other	Total
WIPERS		\$10.88	\$0.00		\$0.00	\$10.88

Work Order Detail

RXL22 (2,000)		\$10.88				\$10.88
Miscellaneous Parts		\$0.00				\$0.00
Miscellaneous Labor						\$0.00
Credit	\$0.00					\$0.00
Other					\$3.40	\$3.40
Work Order Labor		\$0.00	\$3.40			\$3.40
Miscellaneous Parts			\$0.00			\$0.00
M0014 (0.10)			\$3.40			\$3.40
Miscellaneous Labor			\$0.00			\$0.00
Credit	\$0.00					\$0.00
Other						\$0.00
	\$0.00	\$10.88	\$3.40	\$0.00	\$0.00	\$14.28
7113: 2012 Dodge 1500 4WD VIN: 1C6RD7K3CS2891 License Plate: OPD-782 Miles: 30,000.0 No Meter: 0.0 Location: 02-Sheriff's Department: No Meter: 0.0 Recall: Campaign # Date: Inv#: PO#: 02-Sheriff's External WO: Vendor: 132 - SHERIFF OIL						
WO #	Open Date	Close Date	Status	Downtime	Accident	
26122	12/04/2013	12/04/2013	Closed	0.00		
Description: APM						
Detail	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$27.45	\$0.00		\$0.00	\$27.45
Miscellaneous Parts		\$27.45	\$0.00			\$27.45
Miscellaneous Labor						
Credit	\$0.00					\$0.00
Other					\$0.00	\$0.00
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00	\$0.00			\$0.00
Miscellaneous Labor						
Credit	\$0.00					\$0.00
Other					\$0.00	\$0.00
	\$0.00	\$27.45	\$0.00	\$0.00	\$0.00	\$27.45
7113: 2012 Dodge 1500 4WD VIN: 1C6RD7K3CS2891 License Plate: OPD-782 Miles: 37,173.0 No Meter: 0.0 Location: 02-Sheriff's Department: No Meter: 0.0 Recall: Campaign # Date: Inv#: PO#: 02-Sheriff's External WO: Vendor: 132 - SHERIFF OIL						
WO #	Open Date	Close Date	Status	Downtime	Accident	
25188	03/05/2014	03/05/2014	Closed	0.00		
Description: CPM						
Detail	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00	\$0.00			\$0.00
Miscellaneous Labor						
Credit	\$0.00					\$0.00
Other					\$0.00	\$0.00
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00	\$0.00			\$0.00
Miscellaneous Labor						
Credit	\$0.00					\$0.00

Work Order Detail

Other				\$0.00		\$0.00
B Service						
Replace Fuel Filter		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00	\$0.00			\$0.00
Miscellaneous Labor						
Credit	\$0.00					\$0.00
Other					\$0.00	\$0.00
Tire Rotation		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00	\$0.00			\$0.00
Miscellaneous Labor						
Credit	\$0.00					\$0.00
Other					\$0.00	\$0.00
C Service						
Change Transmission Fluid		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00	\$0.00			\$0.00
Miscellaneous Labor						
Credit	\$0.00					\$0.00
Other					\$0.00	\$0.00
Replace wiper blades		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00	\$0.00			\$0.00
Miscellaneous Labor						
Credit	\$0.00					\$0.00
Other					\$0.00	\$0.00
Work Order Labor		\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0.00	\$17.00			\$17.00
M0053 (0.50)			\$0.00			\$0.00
Miscellaneous Labor						
Credit	\$0.00					\$0.00
Other					\$0.00	\$0.00
Work Order Labor		\$0.00	\$34.00		\$0.00	\$34.00
Miscellaneous Parts		\$0.00	\$34.00			\$34.00
M0053 (1.00)			\$0.00			\$0.00
Miscellaneous Labor						
Credit	\$0.00					\$0.00
Other					\$0.00	\$0.00
Work Order Labor		\$0.00	\$3.40		\$0.00	\$3.40
Miscellaneous Parts		\$0.00	\$3.40			\$3.40
M0053 (0.10)			\$0.00			\$0.00
Miscellaneous Labor			\$0.00			\$0.00
Credit	\$0.00					\$0.00
Other					\$0.00	\$0.00
Work Order Labor		\$0.00	\$13.60		\$0.00	\$13.60
Miscellaneous Parts		\$0.00	\$13.60			\$13.60
M0053 (0.40)			\$0.00			\$0.00
Miscellaneous Labor						
Credit	\$0.00					\$0.00
Other					\$0.00	\$0.00
Work Order Labor		\$0.00	\$10.20		\$0.00	\$10.20
Miscellaneous Parts		\$0.00	\$10.20			\$10.20
M0053 (0.30)			\$0.00			\$0.00
Miscellaneous Labor						
Credit	\$0.00					\$0.00
Other					\$0.00	\$0.00
Work Order Labor		\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0.00	\$17.00			\$17.00
M0053 (0.50)			\$0.00			\$0.00
Miscellaneous Labor						
Credit	\$0.00					\$0.00
Other					\$0.00	\$0.00
DRUM GREASE SUPER		\$0.85	\$0.00		\$0.00	\$0.85

Work Order Detail

DRUM GREASE (5.000)		\$0.85				\$0.85
Miscellaneous Parts		\$0.00				\$0.00
Miscellaneous Labor						\$0.00
Credit	\$0.00					\$0.00
Other					\$0.00	\$0.00
OIL FILTER		\$1.72	\$0.00			\$1.72
PH620 (1,000)		\$1.72	\$0.00			\$1.72
Miscellaneous Parts		\$0.00				\$0.00
Miscellaneous Labor						
Credit	\$0.00					\$0.00
Other					\$0.00	\$0.00
MISC SHOP SUPPLIES		\$2.23	\$0.00			\$2.23
SHOP SUPPLIES (1,000)		\$2.23	\$0.00			\$2.23
Miscellaneous Parts		\$0.00	\$0.00			\$0.00
Miscellaneous Labor						
Credit	\$0.00					\$0.00
Other					\$0.00	\$0.00
ENG OIL SYNTHETIC		\$19.46	\$0.00			\$19.46
SW20 (7,000)		\$19.46	\$0.00			\$19.46
Miscellaneous Parts		\$0.00	\$0.00			\$0.00
Miscellaneous Labor						
Credit	\$0.00					\$0.00
Other					\$0.00	\$0.00
CHRYSLER ATF		\$74.88	\$0.00			\$74.88
ATF+4 (16,000)		\$74.88	\$0.00			\$74.88
Miscellaneous Parts		\$0.00	\$0.00			\$0.00
Miscellaneous Labor						
Credit	\$0.00					\$0.00
Other					\$0.00	\$0.00
PWS ATC		\$9.95	\$0.00			\$9.95
310 (1,000)		\$9.95	\$0.00			\$9.95
Miscellaneous Parts		\$0.00	\$0.00			\$0.00
Miscellaneous Labor						
Credit	\$0.00					\$0.00
Other					\$0.00	\$0.00
AIR FILTER 3600 DOG		\$10.18	\$0.00			\$10.18
AF3590 (1,000)		\$10.18	\$0.00			\$10.18
Miscellaneous Parts		\$0.00	\$0.00			\$0.00
Miscellaneous Labor						
Credit	\$0.00					\$0.00
Other					\$0.00	\$0.00
INJ CLEANER		\$15.91	\$0.00			\$15.91
44K (1,000)		\$15.91	\$0.00			\$15.91
Miscellaneous Parts		\$0.00	\$0.00			\$0.00
Miscellaneous Labor						
Credit	\$0.00					\$0.00
Other					\$0.00	\$0.00
	\$0.00	\$135.18	\$95.20	\$0.00	\$0.00	\$230.38
7113: 2012 Dodge 1500 4WD VIN: 1C6RD7K3CS2891 License Plate: OPD-782 Miles: 42,347.0 No Meter: 0.0 Location: 02-Sheriff's Department: No Meter: 0.0 Recall: Campaign # Date: Inv#: PO#: 02-Sheriff's External WO: Vendor: 132 - SHERIFF OIL						
WO #	Open Date	Close Date	Status	Downtime	Accident	
25757	05/23/2014	05/23/2014	Closed	0.00		
Description: APM; ALIGNMENT						
Detail	Discounts	Parts	Labor	Tires	Other	Total

Work Order Detail

Table with 4 columns: Service, Amount, Status, Total. Includes A Service, Change engine Oil & Filter, Miscellaneous Parts, etc.

7113: 2012 Dodge 1500 4WD. VIN: 1C6RD7K3CS2891. License Plate: OPD-782. Includes Recall, Campaign #, Vendor, and a summary table with columns: WO#, Open Date, Close Date, Status, Downtime, Accident, Detail, Discounts, Parts, Labor, Tires, Other, Total.

7113: 2012 Dodge 1500 4WD. VIN: 1C6RD7K3CS2891. License Plate: OPD-782. Includes Recall, Campaign #, Vendor, and a summary table with columns: WO#, Open Date, Close Date, Status, Downtime, Accident, Detail, Discounts, Parts, Labor, Tires, Other, Total.

Work Order Detail

Table with 4 columns: ROTORS (2,000), Miscellaneous Parts, Miscellaneous Labor, Credit, Other. Includes amounts and totals.

7113: 2012 Dodge 1500 4WD. VIN: 1C6RD7K3CS2891. License Plate: OPD-782. Includes Recall, Campaign #, Vendor, and a summary table with columns: WO#, Open Date, Close Date, Status, Downtime, Accident, Detail, Discounts, Parts, Labor, Tires, Other, Total.

7113: 2012 Dodge 1500 4WD. VIN: 1C6RD7K3CS2891. License Plate: OPD-782. Includes Recall, Campaign #, Vendor, and a summary table with columns: WO#, Open Date, Close Date, Status, Downtime, Accident, Detail, Discounts, Parts, Labor, Tires, Other, Total.

Work Order Detail

Table with 4 columns: Miscellaneous Parts, Miscellaneous Labor, Credit, Other. Includes amounts and totals.

7113: 2012 Dodge 1500 4WD. VIN: 1C6RD7K3CS2891. License Plate: OPD-782. Includes Recall, Campaign #, Vendor, and a summary table with columns: WO#, Open Date, Close Date, Status, Downtime, Accident, Detail, Discounts, Parts, Labor, Tires, Other, Total.

7113: 2012 Dodge 1500 4WD. VIN: 1C6RD7K3CS2891. License Plate: OPD-782. Includes Recall, Campaign #, Vendor, and a summary table with columns: WO#, Open Date, Close Date, Status, Downtime, Accident, Detail, Discounts, Parts, Labor, Tires, Other, Total.

Work Order Detail

Table with 4 columns: A Service, Change engine Oil & Filter, Miscellaneous Parts, Miscellaneous Labor, Credit, Other. Includes amounts and totals.

7113: 2012 Dodge 1500 4WD. VIN: 1C6RD7K3CS2891. License Plate: OPD-782. Includes Recall, Campaign #, Vendor, and a summary table with columns: WO#, Open Date, Close Date, Status, Downtime, Accident, Detail, Discounts, Parts, Labor, Tires, Other, Total.

7113: 2012 Dodge 1500 4WD. VIN: 1C6RD7K3CS2891. License Plate: OPD-782. Includes Recall, Campaign #, Vendor, and a summary table with columns: WO#, Open Date, Close Date, Status, Downtime, Accident.

Work Order Detail

137999		11/10/2015		11/10/2015		Closed		0.00	
Description: AFPM/DFM/CFM/DFM									
Detail	Discounts	Parts	Labor	Tires	Other	Total			
A Service									
Change engine Oil & Filter		\$31.54	\$17.00		\$0.00	\$48.54			
SW20: ENG OIL SYNTHETIC		\$17.44							
blend (8.000)									
OF24651: OIL FILTER (1.000)		\$1.60							
DRUM GREASE: DRUM		\$0.85							
GREASE SUPER (5.000)									
87725 AIR FILTER (1.000)		\$8.42							
Shop supplies: Shop supplies		\$3.23							
(1.000)									
Miscellaneous Parts		\$0.00							
M0053 - Knight, Terry (0.50)			\$17.00						
Miscellaneous Labor			\$0.00						
Credit	\$0.00								
Other					\$0.00				
Light Check		\$0.00	\$17.00		\$0.00	\$17.00			
Miscellaneous Parts		\$0.00							
M0053 - Knight, Terry (0.50)			\$17.00						
Miscellaneous Labor			\$0.00						
Credit	\$0.00								
Other					\$0.00				
Tire Rotation		\$0.00	\$13.60		\$0.00	\$13.60			
Miscellaneous Parts		\$0.00							
M0053 - Knight, Terry (0.40)			\$13.60						
Miscellaneous Labor			\$0.00						
Credit	\$0.00								
Other					\$0.00				
B Service									
Check Brakes		\$0.00	\$0.00		\$0.00	\$0.00			
Miscellaneous Parts		\$0.00							
M0053 - Knight, Terry (0.00)			\$0.00						
Labor Comments: BRAKES OK									
Miscellaneous Labor			\$0.00						
Credit	\$0.00								
Other					\$0.00				
Replace Fuel Filter		\$16.00	\$3.40		\$0.00	\$19.40			
44K: INJ CLEANER (1.000)		\$16.00							
Miscellaneous Parts		\$0.00							
M0053 - Knight, Terry (0.10)			\$3.40						
Miscellaneous Labor			\$0.00						
Credit	\$0.00								
Other					\$0.00				
C Service									
Change Transmission Fluid		\$5.89	\$3.40		\$0.00	\$9.29			
60902E: LUBE GAURD (1.000)		\$5.89							
Miscellaneous Parts		\$0.00							
M0053 - Knight, Terry (0.10)			\$3.40						
Miscellaneous Labor			\$0.00						
Credit	\$0.00								
Other					\$0.00				
Replace wiper blades		\$0.00	\$0.00		\$0.00	\$0.00			
Miscellaneous Parts		\$0.00							
M0053 - Knight, Terry (0.00)			\$0.00						
Labor Comments: WPERS OK									
Miscellaneous Labor			\$0.00						
Credit	\$0.00								
Other					\$0.00				

Work Order Detail

D Service		446 SPARK PLUGS (16.000)		\$60.32	\$95.00	\$0.00	\$145.32
Change Spark Plugs				\$60.32			
Miscellaneous Parts				\$0.00			
M0053 - Knight, Terry (2.50)					\$85.00		
Miscellaneous Labor					\$0.00		
Credit				\$0.00			
Other						\$0.00	
Road Test				\$0.00	\$10.20	\$0.00	\$10.20
Miscellaneous Parts				\$0.00			
M0053 - Knight, Terry (0.30)					\$10.20		
Miscellaneous Labor					\$0.00		
Credit				\$0.00			
Other						\$0.00	
				\$0.00	\$113.75	\$149.60	\$263.35
7113: 2012 Dodge 1500 4WD		VIN: 1C6RD7K3C52891		License Plate: 0PD-782			
		Miles: 75,997.0		No Meter: 0.0		No Meter: 0.0	
		Location: 02-Sheriff's		Department: 1251-Sheriff's		Date:	
Recall:		Campaign #		Status		Downtime	
WO #		Open Date		Close Date		Accident	
138468		02/19/2016		02/19/2016		0.00	
Description: FRONT BRAKES							
Detail							
Discounts							
Parts							
Labor							
Tires							
Other							
Total							
BRAKES							
WGRZ2X1084 FRONT BRAKE							
PADS (1.000)							
FVP121-67053 FRONT							
ROTORS (2.000)							
Miscellaneous Parts							
M0053 - Knight, Terry (1.00)							
Miscellaneous Labor							
Credit							
Other							
Road Test							
Miscellaneous Parts							
M0053 - Knight, Terry (0.30)							
Miscellaneous Labor							
Credit							
Other							
\$0.00							
\$132.88							
\$44.20							
\$0.00							
\$0.00							
\$177.08							
7113: 2012 Dodge 1500 4WD		VIN: 1C6RD7K3C52891		License Plate: 0PD-782			
		Miles: 75,670.0		No Meter: 0.0		No Meter: 0.0	
		Location: 02-Sheriff's		Department: 1251-Sheriff's		Date:	
Recall:		Campaign #		Status		Downtime	
WO #		Open Date		Close Date		Accident	
138519		03/02/2016		03/02/2016		0.00	
Description: LEFT REAR CALIPER							
Detail							
Discounts							
Parts							
Labor							
Tires							
Other							
Total							
BRAKES							
141-67502 CALIPER (1.000)							
Miscellaneous Parts							
Credit							
Other							
\$0.00							
\$28.91							
\$27.20							
\$0.00							
\$0.00							
\$56.11							

Work Order Detail

M0053 - Knight, Terry (0.80)				\$27.20	\$0.00				
Miscellaneous Labor					\$0.00				
Credit				\$0.00					
Other					\$0.00				
Road Test				\$0.00	\$10.20	\$0.00	\$10.20		
Miscellaneous Parts				\$0.00					
M0053 - Knight, Terry (0.30)					\$10.20				
Miscellaneous Labor					\$0.00				
Credit									
Other					\$0.00				
				\$0.00	\$37.40	\$0.00	\$0.00		
				\$28.91			\$66.31		
7113: 2012 Dodge 1500 4WD		VIN: 1C6RD7K3C52891		License Plate: 0PD-782					
		Miles: 78,696.0		No Meter: 0.0		No Meter: 0.0			
		Location: 02-Sheriff's		Department: 1251-Sheriff's		Date:			
Recall:		Campaign #		Status		Downtime			
External WO:		Vendor: 132 - SHERIFF OIL		PO#: 473125		Accident			
WO #		Open Date		Close Date		Downtime			
139269		08/11/2016		08/11/2016		0.00			
Description: ball									
Detail									
Discounts									
Parts									
Labor									
Tires									
Other									
Total									
A Service									
Change engine Oil & Filter									
Miscellaneous Parts									
Miscellaneous Labor									
Credit									
Other									
Light Check									
Miscellaneous Parts									
Miscellaneous Labor									
Credit									
Other									
Tire Rotation									
Miscellaneous Parts									
Miscellaneous Labor									
Credit									
Other									
\$0.00									
\$32.45									
\$0.00									
\$0.00									
\$0.00									
\$0.00									
\$0.00									
\$0.00									
\$32.45									
7113: 2012 Dodge 1500 4WD		VIN: 1C6RD7K3C52891		License Plate: 0PD-782					
		Miles: 84,855.0		No Meter: 0.0		No Meter: 0.0			
		Location: 02-Sheriff's		Department: 1255-Corrections		Date:			
Recall:		Campaign #		Status		Downtime			
External WO:		Vendor: 132 - SHERIFF OIL		PO#: 468456		Accident			
WO #		Open Date		Close Date		Downtime			
140589		06/15/2017		06/15/2017		0.00			
Description: WIPERS									
Detail									
Discounts									
Parts									
Labor									
Tires									
Other									
Total									
A Service									
Change engine Oil & Filter									
Miscellaneous Parts									
Miscellaneous Labor									
Credit									
Other									
\$0.00									
\$32.95									
\$0.00									
\$0.00									
\$0.00									
\$0.00									
\$32.95									
7113: 2012 Dodge 1500 4WD		VIN: 1C6RD7K3C52891		License Plate: 0PD-782					
		Miles: 90,720.0		No Meter: 0.0		No Meter: 0.0			
		Location: 02-Sheriff's		Department: 1255-Corrections		Date:			
Recall:		Campaign #		Status		Downtime			
External WO:		Vendor: 132 - SHERIFF OIL		PO#: 463893		Accident			

Work Order Detail

Light Check				\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts				\$0.00			
Miscellaneous Labor					\$0.00		
Credit				\$0.00			
Other						\$0.00	
Tire Rotation				\$6.25	\$0.00	\$0.00	\$6.25
Miscellaneous Parts				\$6.25			
Miscellaneous Labor					\$0.00		
Credit				\$0.00			
Other						\$0.00	
				\$0.00	\$38.20	\$0.00	\$0.00
				\$0.00			\$38.20
7113: 2012 Dodge 1500 4WD		VIN: 1C6RD7K3C52891		License Plate: 0PD-782			
		Miles: 85,688.0		No Meter: 0.0		No Meter: 0.0	
		Location: 02-Sheriff's		Department: 1255-Corrections		Date:	
Recall:		Campaign #		Status		Downtime	
WO #		Open Date		Close Date		Accident	
140872		08/17/2017		08/17/2017		0.00	
Description: ball							
Detail							
Discounts							
Parts							
Labor							
Tires							
Other							
Total							
Electrical							
mip-947h7 ball (1.000)							
Miscellaneous Parts							
M0053 - Knight, Terry (0.50)							
Miscellaneous Labor							
Credit							
Other							
\$0.00							
\$158.95							
\$17.00							
\$0.00							
\$0.00							
\$175.95							
7113: 2012 Dodge 1500 4WD		VIN: 1C6RD7K3C52891		License Plate: 0PD-782			
		Miles: 87,123.0		No Meter: 0.0		No Meter: 0.0	
		Location: 02-Sheriff's		Department: 1255-Corrections		Date:	
Recall:		Campaign #		Status		Downtime	
WO #		Open Date		Close Date		Accident	
141220		11/03/2017		11/03/2017		0.00	
Description: WIPERS							
Detail							
Discounts							
Parts							
Labor							
Tires							
Other							
Total							
Wipers							
30-22: WIPER BLADES							
Miscellaneous Parts							
M0018 - Harvey, Rickay (0.20)							
Miscellaneous Labor							
Credit							
Other							
\$0.00							
\$15.00							
\$8.03							
\$0.00							
\$0.00							
\$23.03							
7113: 2012 Dodge 1500 4WD		VIN: 1C6RD7K3C52891		License Plate: 0PD-782			
		Miles: 90,720.0		No Meter: 0.0		No Meter: 0.0	
		Location: 02-Sheriff's		Department: 1255-Corrections		Date:	
Recall:		Campaign #		Status		Downtime	
External WO:		Vendor: 132 - SHERIFF OIL		PO#: 463893		Accident	

Work Order Detail

PO#: 142041						
WO #	Open Date	Close Date	Status	Downtime	Accident	
142041	05/13/2018	05/13/2018	Closed	0:00		
Description: Detail						
Detail	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$31.95	\$0.00		\$0.00	\$31.95
Miscellaneous Parts		\$31.95				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Tire Rotation		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
		\$0.00	\$31.95	\$0.00	\$0.00	\$31.95
7113: 2012 Dodge 1500 4WD						
VIN: 1C6RD7KT3CS2891		License Plate: OPD-782				
Miles: 90,749.0		No Meter: 0.0				
Location: 02-Sheriff's		Department: 1255-Corrections				
Recall: Campaign #		Date:				
WO #	Open Date	Close Date	Status	Downtime	Accident	
142031	06/14/2018	06/14/2018	Closed	0:00		
Description: Detail						
Detail	Discounts	Parts	Labor	Tires	Other	Total
Description: wipers/rotate tires						
Tires		\$0.00	\$13.60		\$0.00	\$13.60
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.40)			\$13.60			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Wipers		\$10.34	\$6.80		\$0.00	\$17.14
SP-22: WIPERS (2.000)		\$10.34				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.20)			\$6.80			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
		\$0.00	\$10.34	\$20.40	\$0.00	\$30.74
7113: 2012 Dodge 1500 4WD						
VIN: 1C6RD7KT3CS2891		License Plate: OPD-782				
Miles: 90,797.0		No Meter: 0.0				
Location: 02-Sheriff's		Department: 1255-Corrections				
Recall: Campaign #		Date:				
WO #	Open Date	Close Date	Status	Downtime	Accident	
142053	09/19/2018	09/19/2018	Closed	0:00		
Description: Detail						
Detail	Discounts	Parts	Labor	Tires	Other	Total
Description: wipers/rotate tires						
Miscellaneous Parts		\$0.00	\$13.60		\$0.00	\$13.60
M0053 - Knight, Terry (0.40)			\$13.60			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Wipers		\$10.34	\$6.80		\$0.00	\$17.14
SP-22: WIPERS (2.000)		\$10.34				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.20)			\$6.80			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
		\$0.00	\$10.34	\$20.40	\$0.00	\$30.74

Work Order Detail

LUG NUTS						
Detail	Discounts	Parts	Labor	Tires	Other	Total
Tires		\$50.40	\$10.20		\$0.00	\$60.60
6508422-AA WHEEL NUTS (5.000)		\$50.40				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.30)			\$10.20			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
		\$0.00	\$50.40	\$10.20	\$0.00	\$60.60
7113: 2012 Dodge 1500 4WD						
VIN: 1C6RD7KT3CS2891		License Plate: OPD-782				
Miles: 91,102.0		No Meter: 0.0				
Location: 02-Sheriff's		Department: 1255-Corrections				
Recall: Campaign #		Date:				
WO #	Open Date	Close Date	Status	Downtime	Accident	
142135	07/10/2018	07/10/2018	Closed	0:00		
Description: Detail						
Detail	Discounts	Parts	Labor	Tires	Other	Total
Description: mmi						
Safety Inspection		\$0.00	\$17.00		\$0.00	\$17.00
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
		\$0.00	\$0.00	\$17.00	\$0.00	\$17.00
7113: 2012 Dodge 1500 4WD						
VIN: 1C6RD7KT3CS2891		License Plate: OPD-782				
Miles: 93,842.0		No Meter: 0.0				
Location: 02-Sheriff's		Department: 1255-Corrections				
Recall: Campaign #		Date:				
External WO: Vendor: 132 - SHERIFF		Inv#: 210689		PO#:		
WO #	Open Date	Close Date	Status	Downtime	Accident	
142709	11/19/2018	11/19/2018	Closed	0:00		
Description: Detail						
Detail	Discounts	Parts	Labor	Tires	Other	Total
Description: Replaced four tires						
		\$0.00	\$0.00	\$512.04	\$0.00	\$512.04
7113: 2012 Dodge 1500 4WD						
VIN: 1C6RD7KT3CS2891		License Plate: OPD-782				
Miles: 96,707.0		No Meter: 0.0				
Location: 02-Sheriff's		Department: 1255-Corrections				
Recall: Campaign #		Date:				
External WO: Vendor: 132 - SHERIFF OIL		Inv#: 4779162		PO#:		
WO #	Open Date	Close Date	Status	Downtime	Accident	
143931	07/18/2019	07/18/2019	Closed	0:00		
Description: Detail						
Detail	Discounts	Parts	Labor	Tires	Other	Total
Description: A Service						

Work Order Detail

Change engine Oil & Filter						
Detail	Discounts	Parts	Labor	Tires	Other	Total
Change engine Oil & Filter		\$31.95	\$0.00		\$0.00	\$31.95
Miscellaneous Parts		\$31.95				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Tire Rotation		\$12.95	\$0.00		\$0.00	\$12.95
Miscellaneous Parts		\$12.95				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
		\$0.00	\$44.90	\$0.00	\$0.00	\$44.90
7113: 2012 Dodge 1500 4WD						
VIN: 1C6RD7KT3CS2891		License Plate: OPD-782				
Miles: 97,686.0		No Meter: 0.0				
Location: 02-Sheriff's		Department: 1255-Corrections				
Recall: Campaign #		Date:				
WO #	Open Date	Close Date	Status	Downtime	Accident	
144092	09/12/2019	09/12/2019	Closed	0:00		
Description: Detail						
Detail	Discounts	Parts	Labor	Tires	Other	Total
Description: a/c						
AIR CONDITIONING		\$2.24	\$51.00		\$0.00	\$53.24
R134A: FREON (16.000)		\$2.24				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (1.50)			\$51.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
		\$0.00	\$2.24	\$51.00	\$0.00	\$53.24
7113: 2012 Dodge 1500 4WD						
VIN: 1C6RD7KT3CS2891		License Plate: OPD-782				
Miles: 97,780.0		No Meter: 0.0				
Location: 02-Sheriff's		Department: 1255-Corrections				
Recall: Campaign #		Date:				
WO #	Open Date	Close Date	Status	Downtime	Accident	
144144	09/24/2019	09/26/2019	Closed	0:00		
Description: Detail						
Detail	Discounts	Parts	Labor	Tires	Other	Total
Description: A/C						
AIR CONDITIONING		\$580.78	\$408.00		\$0.00	\$988.79
68138270AB EVAPORATOR (1.000)		\$360.00				
68138269-AB EXP VALVE (1.000)		\$115.20				
68322968-AA HOUSING (1.000)		\$48.96				
RU710 RESISTOR (1.000)		\$43.42				
24313 CABIN FILTER (1.000)		\$10.16				
R134A: FREON (21.800)		\$3.05				
Miscellaneous Parts		\$0.00				

Work Order Detail

M0053 - Knight, Terry (12.00)						
Detail	Discounts	Parts	Labor	Tires	Other	Total
M0053 - Knight, Terry (12.00)		\$408.00	\$0.00			\$408.00
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Fuel System		\$16.00	\$3.40		\$0.00	\$19.40
44K: INJ CLEANER (1.000)		\$16.00				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.10)			\$3.40			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
		\$0.00	\$598.79	\$411.40	\$0.00	\$1,008.19
7113: 2012 Dodge 1500 4WD						
VIN: 1C6RD7KT3CS2891		License Plate: OPD-782				
Miles: 101,703.0		No Meter: 0.0				
Location: 02-Sheriff's		Department: 1255-Corrections				
Recall: Campaign #		Date:				
WO #	Open Date	Close Date	Status	Downtime	Accident	
145565	08/13/2020	08/13/2020	Closed	0:00		
Description: Detail						
Detail	Discounts	Parts	Labor	Tires	Other	Total
Description: brakes ok						
A Service						
Change engine Oil & Filter		\$26.95	\$21.00		\$0.00	\$47.95
PH48: OIL FILTER (1.000)		\$1.93				
SW20 SYN: SYNTHETIC ENGINE OIL (7.000)		\$20.61				
DRUM GREASE: DRUM GREASE SUPER (0.500)		\$0.09				
AF8401: AIR FILTER 3500 D0G (1.000)		\$4.42				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$21.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Light Check		\$0.00	\$21.00		\$0.00	\$21.00
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$21.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Tire Rotation		\$0.00	\$16.80		\$0.00	\$16.80
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.40)			\$16.80			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
		\$0.00	\$0.00	\$16.80	\$0.00	\$16.80
B Service						
Check Brakes						
Miscellaneous Parts		\$0.00	\$0.00		\$0.00	\$0.00
M0053 - Knight, Terry (0.00)			\$0.00			

Work Order Detail

Table with columns for Credit, Other, VIN, License Plate, Department, Campaign #, Status, DownTime, and Total. Includes details for 7113: 2012 Dodge 1500 AWD.

Work Order Detail

Table with columns for Miscellaneous Parts, Labor, Credit, Other, VIN, License Plate, Department, Campaign #, Status, DownTime, and Total. Includes details for 7113: 2012 Dodge 1500 4WD.

Work Order Detail

Table with columns for Miscellaneous Parts, Labor, Credit, Other, VIN, License Plate, Department, Campaign #, Status, DownTime, and Total. Includes details for 7113: 2012 Dodge 1500 AWD.

Work Order Detail

Table with columns for Credit, Other, Lube Chassis, Tire Rotation, Check All Fluids, VIN, License Plate, Department, Campaign #, Status, DownTime, and Total. Includes details for 7113: 2012 Dodge 1600 4WD.

Work Order Detail

Miscellaneous Parts	\$0.00	\$0.00		
Miscellaneous Labor			\$0.00	
Credit	\$0.00			\$0.00
Other			\$0.00	\$0.00
Check Cabin Filter	\$0.00	\$0.00		
Miscellaneous Parts	\$0.00			
Miscellaneous Labor			\$0.00	
Credit	\$0.00			\$0.00
Other			\$0.00	\$0.00
Light Check	\$0.00	\$0.00		
Miscellaneous Parts	\$0.00			
Miscellaneous Labor			\$0.00	
Credit	\$0.00			\$0.00
Other			\$0.00	\$0.00
Lube Chassis	\$0.00	\$0.00		
Miscellaneous Parts	\$0.00			
Miscellaneous Labor			\$0.00	
Credit	\$0.00			\$0.00
Other			\$0.00	\$0.00
Tire Rotation	\$0.00	\$0.00		
Miscellaneous Parts	\$0.00			
Miscellaneous Labor			\$0.00	
Credit	\$0.00			\$0.00
Other			\$0.00	\$0.00
Check All Fluids	\$3.00	\$0.00		
WASHER FLUID: WASHER	\$3.00			
FLUID (100.000)			\$0.00	\$3.00
Miscellaneous Parts	\$0.00			
Miscellaneous Labor			\$0.00	
Credit	\$0.00			\$0.00
Other			\$0.00	\$0.00
B Service				
Check Brakes	\$2.30	\$0.00		
BRAKE CLEAN: 3M BRAKE	\$2.30			
CLEAN (1.000)			\$0.00	\$2.30
Miscellaneous Parts	\$0.00			
Miscellaneous Labor			\$0.00	
Credit	\$0.00			\$0.00
Other			\$0.00	\$0.00
Replace Cabin Filter	\$0.00	\$0.00		
Miscellaneous Parts	\$0.00			
Miscellaneous Labor			\$0.00	
Credit	\$0.00			\$0.00
Other			\$0.00	\$0.00
Service Fuel System	\$28.22	\$6.30		
244: 244K FUEL CLEANER	\$28.22			
(1.000)			\$0.00	\$34.52
Miscellaneous Parts	\$0.00			
M0084 - Offineer, Aaron (0.16)		\$6.30		
Miscellaneous Labor		\$0.00		
Credit	\$0.00			\$0.00
Other			\$0.00	\$0.00
Brakes				
front end rear brake pad and	\$419.58	\$84.00		
rotors, RF Cellper (1.000)	\$377.50			
86065018-aa wiring (1.000)	\$42.08			
Miscellaneous Parts	\$0.00			
M0084 - Offineer, Aaron (1.00)		\$42.00		
M0007 - Smith, Lincoln (1.00)		\$42.00		
Miscellaneous Labor		\$0.00		
Credit	\$0.00			\$0.00

Work Order Detail

Other				\$0.00					
Suspension				\$707.15	\$105.00			\$0.00	\$812.15
wheel bearing 84-556388				\$147.45					
(1.000)									
sway bar end bushings, link				\$559.70					
kit (1.000)									
Miscellaneous Parts				\$0.00					
M0084 - Offineer, Aaron (2.50)					\$105.00				
Miscellaneous Labor					\$0.00				
Credit				\$0.00					\$0.00
Other									\$0.00
				\$0.00	\$1,204.44	\$201.60	\$0.00	\$0.00	\$1,406.04
7113: 2012 Dodge 1500 4WD									
			VIN: 1C6RD7K13CS2891		License Plate: OPD-782				
			Miles: 128,071.0		Department: 1261-Sheriff's				
			Location: 02-Sheriff's		Date: 1200071542				
			Recall: Campaign #		PO#: 1280071542				
			External WO: Vendor: 133 - SHERIFF						
WO #	Open Date	Close Date	Status	Downtime	Accident				
150186	10/06/2023	10/08/2023	Closed	0.00					
Description: Replaced four tires									
Detail	Discounts	Parts	Labor	Tires	Other	Total			
133 - SHERIFF TIRES, Inv. #					\$642.44	\$642.44			
1280071542, Desc: Replaced									
four tires									
					\$0.00	\$0.00	\$0.00	\$0.00	\$642.44
									\$642.44
Grand Total:		\$0.00	\$3,593.65	\$1,361.33	\$2,126.52	\$642.44			\$7,723.94

VEHICLE DISPOSAL ROUTING FORM

Blue Tag: 23180

2019 Ford PIU

Insurance - Deer

INITIAL

DA

01-02-2024

All Departments:

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

AD

1-5-24

Auditor's Office:

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

MB

Purchasing:

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

County Clerk's Office:

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

CA

County Commission:

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

County Clerk's Office:

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

Purchasing:

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

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

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

BOONE COUNTY

Request for Disposal/Transfer of County Property **RECEIVED**

Complete, sign, and return to Auditor's Office

JAN 04 2024

BOONE COUNTY
AUDITOR

Date: 01-02-2024

Fixed Asset Tag Number: 23180

Description of Asset: 2019 Ford Police Interceptor Utility, VIN: 1FM5K8AR1KGA12160

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: INSURANCE

Other Information (Serial number, etc.): Odometer: 123,8xx miles Color: Ingot Silver

Condition of Asset: Poor. Wrecked due to vehicle impact with deer.

Reason for Disposition: Totaled by insurance company.

Location of Asset and Desired Date for Removal to Storage: Boone Co. Sheriff's Office (D. Alexander)

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 Sheriff Operations

Signature D. Alexander 01-02-2024

To be Completed by: AUDITOR

Original Acquisition Date 2-1-19

G/L Account for Proceeds 2901-3835

Original Acquisition Amount \$29,758

Original Funding Source 2787

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 turn over to Insurance carrier

Commission Order Number 73-2024

Date Approved 2/8/2024

Signature [Signature]

Work Order Detail

Work Order Detail

23180: 2019 Ford Interceptor Utility VIN: 1FMSK8AR1KGA121 License Plate: 23180. Includes details for Open Date, Close Date, Status, and a table for Discounts, Parts, Labor, Tires, Other, and Total.

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Work Order Detail

Work Order Detail

23180: 2019 Ford Interceptor Utility VIN: 1FMSK8AR1KGA121 License Plate: 23180. Includes details for Open Date, Close Date, Status, and a table for Discounts, Parts, Labor, Tires, Other, and Total.

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23180: 2019 Ford Interceptor Utility VIN: 1FMSK8AR1KGA121 License Plate: 23180. Includes details for Open Date, Close Date, Status, and a table for Discounts, Parts, Labor, Tires, Other, and Total.

Work Order Detail

2902: IND CLEAN (1.000)	\$50.50									
Miscellaneous Parts	\$0.00									
M0053 - Knight, Terry (1.00)		\$42.00								
Miscellaneous Labor		\$0.00								
Credit	\$0.00									
Other			\$0.00						\$24.96	
Replace Cabin filter	\$3.96	\$21.00								
CF1230: CABIN FILTER (1.000)	\$3.96									
Miscellaneous Parts	\$0.00									
M0053 - Knight, Terry (0.50)		\$21.00								
Miscellaneous Labor		\$0.00								
Credit	\$0.00									
Other			\$0.00							
C Service										
Change Transmission Fluid	\$10.25	\$4.20								\$14.45
310: PWS ATC (1.000)	\$10.25									
Miscellaneous Parts	\$0.00									
M0053 - Knight, Terry (0.10)		\$4.20								
Miscellaneous Labor		\$0.00								
Credit	\$0.00									
Other			\$0.00							
Replace wiper blades	\$17.99	\$8.40								\$26.39
SP-22: WIPERS (1.000)	\$6.47									
11-G: WIPER BLADE (1.000)	\$5.27									
SF28: 28" CONTOUR (1.000)	\$6.25									
Miscellaneous Parts	\$0.00									
M0053 - Knight, Terry (0.20)		\$8.40								
Miscellaneous Labor		\$0.00								
Credit	\$0.00									
Other			\$0.00							
Service Power Transfer Unit (	\$4.55	\$42.00								\$46.55
75W90: ULTRA-GUARD (1.000)	\$4.55									
Miscellaneous Parts	\$0.00									
M0053 - Knight, Terry (1.00)		\$42.00								
Miscellaneous Labor		\$0.00								
Credit	\$0.00									
Other			\$0.00							
Road Test	\$0.00	\$12.60								\$12.60
Miscellaneous Parts	\$0.00									
M0053 - Knight, Terry (0.30)		\$12.60								
Miscellaneous Labor		\$0.00								
Credit	\$0.00									
Other			\$0.00							
	\$0.00	\$113.93	\$169.00	\$0.00	\$0.00					\$302.93
23180: 2019 Ford Interceptor Utility VIN: 1FMSK8AR1KGA121 License Plate: 23180										
Miles: 43,590.0 Department: 1251-Sheriff's										
Location: 02-Sheriff's Date: 206792712										
Campaign # Vendor: 132 - SHERIFF OIL Inv#: 206792712										
PO#: 0.00										
WO #	Open Date	Close Date	Status	DownTime	Accident					
145797	11/07/2020	10/07/2020	Closed	0.00						
Description: 23180										
Detail										
A Service										
Change engine Oil & Filter		\$42.40	\$0.00							\$42.40
Miscellaneous Parts		\$0.00	\$0.00							
Miscellaneous Labor		\$0.00	\$0.00							
Credit		\$0.00	\$0.00							
Other		\$0.00	\$0.00							\$0.00
Light Check		\$0.00	\$0.00							\$0.00
Miscellaneous Parts		\$0.00	\$0.00							
Miscellaneous Labor		\$0.00	\$0.00							
Credit		\$0.00	\$0.00							
Other		\$0.00	\$0.00							\$0.00
Tire Rotation		\$0.00	\$0.00							\$0.00
Miscellaneous Parts		\$0.00	\$0.00							
Miscellaneous Labor		\$0.00	\$0.00							
Credit		\$0.00	\$0.00							
Other		\$0.00	\$0.00							\$0.00
		\$0.00	\$42.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.90
Report Created by collectiveFleet 7.0 01/02/2024 2:15 PM Page 5 of 22										

Work Order Detail

Miscellaneous Parts	\$42.40	\$0.00								
Miscellaneous Labor		\$0.00								
Credit	\$0.00									\$0.00
Other		\$0.00								\$0.00
Light Check	\$0.00	\$0.00								\$0.00
Miscellaneous Parts	\$0.00	\$0.00								\$0.00
Miscellaneous Labor		\$0.00								\$0.00
Credit	\$0.00									\$0.00
Other		\$0.00								\$0.00
Tire Rotation	\$0.00	\$0.00								\$0.00
Miscellaneous Parts	\$0.00	\$0.00								\$0.00
Miscellaneous Labor		\$0.00								\$0.00
Credit	\$0.00									\$0.00
Other		\$0.00								\$0.00
	\$0.00	\$42.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.40
23180: 2019 Ford Interceptor Utility VIN: 1FMSK8AR1KGA121 License Plate: 23180										
Miles: 48,835.0 Department: 1251-Sheriff's										
Location: 02-Sheriff's Date: 8610986										
Campaign # Vendor: 132 - SHERIFF OIL Inv#: 8610986										
PO#: 0.00										
WO #	Open Date	Close Date	Status	DownTime	Accident					
146150	12/30/2020	12/30/2020	Closed	0.00						
Description: 23180										
Detail										
A Service										
Change engine Oil & Filter		\$42.90	\$0.00							\$42.90
Miscellaneous Parts		\$42.90	\$0.00							
Miscellaneous Labor		\$0.00	\$0.00							
Credit		\$0.00	\$0.00							\$0.00
Other		\$0.00	\$0.00							\$0.00
Light Check		\$0.00	\$0.00							\$0.00
Miscellaneous Parts		\$0.00	\$0.00							
Miscellaneous Labor		\$0.00	\$0.00							
Credit		\$0.00	\$0.00							
Other		\$0.00	\$0.00							\$0.00
Tire Rotation		\$0.00	\$0.00							\$0.00
Miscellaneous Parts		\$0.00	\$0.00							
Miscellaneous Labor		\$0.00	\$0.00							
Credit		\$0.00	\$0.00							
Other		\$0.00	\$0.00							\$0.00
		\$0.00	\$42.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.90
23180: 2019 Ford Interceptor Utility VIN: 1FMSK8AR1KGA121 License Plate: 23180										
Miles: 53,515.0 Department: 1251-Sheriff's										
Location: 02-Sheriff's Date: 4693										
Campaign # Vendor: 132 - SHERIFF OIL Inv#: 4693										
PO#: 0.00										
WO #	Open Date	Close Date	Status	DownTime	Accident					
146437	03/09/2021	03/09/2021	Closed	0.00						
Description: 23180										
Detail										
A Service										
Change engine Oil & Filter		\$25.83	\$21.00							\$46.93
Miscellaneous Parts		\$1.64	\$0.00							
Miscellaneous Labor		\$0.00	\$0.00							
Credit		\$0.00	\$0.00							
Other		\$0.00	\$0.00							
		\$0.00	\$25.83	\$21.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.93
Report Created by collectiveFleet 7.0 01/02/2024 2:15 PM Page 6 of 22										

Work Order Detail

AF10242: AIR FLTR	\$5.39									
INTERCEPTOR (1.000)		\$18.00								
6W20 SYN: SYNTHETIC ENGINE OIL (6.000)	\$0.90									
DRUM GREASE: DRUM GREASE SUPER (3.000)		\$0.00								
Miscellaneous Parts			\$21.00							
M0053 - Knight, Terry (0.50)		\$0.00	\$0.00							
Miscellaneous Labor		\$0.00	\$0.00							
Credit	\$0.00									
Other		\$0.00	\$21.00							\$21.00
Light Check	\$0.00	\$21.00								\$21.00
Miscellaneous Parts	\$0.00									
M0053 - Knight, Terry (0.50)		\$21.00								
Miscellaneous Labor		\$0.00								
Credit	\$0.00									
Other		\$0.00	\$0.00							\$0.00
Tire Rotation	\$0.00	\$18.80								\$18.80
Miscellaneous Parts	\$0.00									
M0053 - Knight, Terry (0.40)		\$16.80								
Miscellaneous Labor		\$0.00								
Credit	\$0.00									
Other		\$0.00	\$0.00							\$0.00
B Service										
Check Brakes	\$251.19	\$42.00								\$293.19
PFH161120: BRAKE PADS (1.000)	\$57.49									
BRRF318: ROTOR INTERCEPTOR (2.000)	\$193.70									
Miscellaneous Parts	\$0.00									
M0053 - Knight, Terry (1.00)		\$42.00								
Miscellaneous Labor		\$0.00								
Credit	\$0.00									
Other		\$0.00	\$0.00							\$0.00
Replace Fuel Filter	\$16.00	\$4.20								\$20.20
44K: INJ CLEANER (1.000)	\$16.00									
Miscellaneous Parts	\$0.00									
M0053 - Knight, Terry (0.10)		\$4.20								
Miscellaneous Labor		\$0.00								
Credit	\$0.00									
Other		\$0.00	\$0.00							\$0.00
Replace Cabin filter	\$3.96	\$21.00								\$24.96
CF1230: CABIN FILTER (1.000)	\$3.96									
Miscellaneous Parts	\$0.00									
M0053 - Knight, Terry (0.50)		\$21.00								
Miscellaneous Labor		\$0.00								
Credit	\$0.00				</					

Work Order Detail

Check Air Filter(s)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Miscellaneous Parts	\$0.00						
Miscellaneous Labor		\$0.00					
Credit	\$0.00						
Other				\$0.00			
Light Check	\$0.00	\$0.00			\$0.00		\$0.00
Miscellaneous Parts							
Miscellaneous Labor		\$0.00					
Credit	\$0.00						
Other				\$0.00			
Tire Rotation	\$0.00	\$0.00			\$0.00		\$0.00
Miscellaneous Parts							
Miscellaneous Labor		\$0.00					
Credit	\$0.00						
Other				\$0.00			
	\$0.00	\$61.87	\$0.00	\$0.00	\$0.00		\$61.87

23180: 2019 Ford Interceptor Utility VIN: 1FM5K8AR1KGA121 License Plate: 23180
 Miles: 72,775.0
 Location: 02-Sheriff's Department: 1251-Sheriff's
 Campaign # Date:
 Recall: 12/22/2021
 External WO: Vendor: 132 - SHERIFF OIL
 Description: Apm, Bpm, Cpm, Dpm
 Comments: mvl
 WO # Open Date Close Date Status Downtime Accident
 147632 12/20/2021 12/22/2021 Closed 0.00

Detail	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$25.58	\$21.00		\$0.00	\$46.58
5W20 SYN: SYNTHETIC		\$23.10				
ENGINE OIL (5.000)						
PH500: OIL FILTER (1.000)		\$1.54				
DRUM GREASE: DRUM		\$0.85				
GREASE SUPER (5.000)						
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$21.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00	\$0.00	
Check Air Filter(s)		\$5.39	\$0.00		\$0.00	\$5.39
AF10242: AIR FLTR		\$5.39				
INTERCEPTO (1.000)						
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00	\$0.00	
Light Check		\$0.00	\$21.00		\$0.00	\$21.00
Miscellaneous Parts		\$0.00	\$21.00			
M0053 - Knight, Terry (0.50)			\$0.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00	\$0.00	
Tire Rotation		\$0.00	\$16.80		\$0.00	\$16.80
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.40)			\$16.80			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00	\$0.00	
B Service						

Work Order Detail

Check Brakes	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts	\$0.00			
M0053 - Knight, Terry (0.00)		\$0.00		
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other			\$0.00	
Replace Fuel Filter	\$50.50	\$42.00	\$0.00	\$92.50
2902: IND CLEAN (1.000)	\$50.50	\$0.00		
Miscellaneous Parts			\$42.00	
M0053 - Knight, Terry (1.00)			\$0.00	
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other			\$0.00	
Replace Cabin Filter	\$3.98	\$21.00	\$0.00	\$24.96
CF1230: CABIN FILTER	\$3.98	\$0.00		
(1.000)				
Miscellaneous Parts		\$0.00		
M0053 - Knight, Terry (0.50)		\$21.00		
Miscellaneous Labor		\$0.00		
Credit	\$0.00			
Other			\$0.00	

23180: 2019 Ford Interceptor Utility VIN: 1FM5K8AR1KGA121 License Plate: 23180
 Miles: 72,775.0
 Location: 02-Sheriff's Department: 1251-Sheriff's
 Campaign # Date:
 Recall: 12/22/2021
 External WO: Vendor: 132 - SHERIFF OIL
 Description: Apm, Bpm, Cpm, Dpm
 Comments: mvl
 WO # Open Date Close Date Status Downtime Accident
 147632 12/20/2021 12/22/2021 Closed 0.00

Detail	Discounts	Parts	Labor	Tires	Other	Total
C Service						
Change Transmission Fluid	\$66.34	\$42.00	\$0.00	\$0.00	\$0.00	\$108.34
GLOBALTRANS: SYN ATF	\$56.84					
(16.000)						
310: PWS ATC (1.000)		\$10.50				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (1.00)			\$42.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00	\$0.00	
Replace wiper blade	\$18.20	\$8.40	\$0.00	\$0.00	\$26.60	
11-13: WIPER BLADE (1.000)	\$18.20					
SP-26: 26" CONTOUR (1.000)		\$6.42				
SP-22: WIPERS (1.000)		\$6.42				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.20)			\$8.40			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00	\$0.00	
Service Power Transfer Unit (	\$4.55	\$42.00	\$0.00	\$0.00	\$46.55	
TSW00: ULTRA-GUARD	\$4.55	\$0.00				
(1.000)						
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (1.00)			\$42.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00	\$0.00	
D Service						
Change Spark Plugs	\$45.84	\$42.00	\$0.00	\$0.00	\$87.84	
xp363 spark plugs (6.000)	\$45.84	\$0.00				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (1.00)			\$42.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00	\$0.00	
Road Test	\$0.00	\$12.60	\$0.00	\$0.00	\$12.60	
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.30)			\$12.60			
Miscellaneous Labor			\$0.00			

Work Order Detail

Credit	\$0.00						
Other					\$0.00		
	\$0.00	\$220.37	\$268.80	\$0.00	\$0.00		\$489.17

23180: 2019 Ford Interceptor Utility VIN: 1FM5K8AR1KGA121 License Plate: 23180
 Miles: 76,079.0
 Location: 02-Sheriff's Department: 1251-Sheriff's
 Campaign # Date:
 Recall: 12/22/2022
 External WO: Vendor: 132 - SHERIFF OIL
 Description: replace rear brakes
 Comments: rear brakes

WO #	Open Date	Close Date	Status	Downtime	Accident
147962	02/22/2022	02/22/2022	Closed	0.00	

Detail	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$61.97	\$0.00		\$0.00	\$61.97
Miscellaneous Parts		\$61.97				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other				\$0.00	\$0.00	
Check Air Filter(s)		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other				\$0.00	\$0.00	
Check Cabin Filter		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other				\$0.00	\$0.00	
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other				\$0.00	\$0.00	
Lube Chaeale		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other				\$0.00	\$0.00	
Tire Rotation		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other				\$0.00	\$0.00	
Check All Fluids		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other				\$0.00	\$0.00	
	\$0.00	\$61.97	\$0.00	\$0.00	\$0.00	\$61.97

23180: 2019 Ford Interceptor Utility VIN: 1FM5K8AR1KGA121 License Plate: 23180
 Miles: 80,813.0
 Location: 02-Sheriff's Department: 1251-Sheriff's
 Campaign # Date:
 Recall: 06/08/2022
 External WO: Vendor: 132 - SHERIFF OIL
 Description: replace rear brakes
 Comments: rear brakes

Work Order Detail

Detail	Discounts	Parts	Labor	Tires	Other	Total
Brakes						
BRF1383: 2013-2019 PIU rear		\$48.42	\$42.00		\$0.00	\$233.42
brake pads (1.000)						
BRRF92: Rotor, Interceptor		\$131.42				
Rear (2.000)						
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (1.00)			\$42.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00	\$0.00	
Road Test		\$0.00	\$12.60	\$0.00	\$0.00	\$12.60
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.30)			\$12.60			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00	\$0.00	
	\$0.00	\$181.42	\$54.60	\$0.00	\$0.00	\$236.02

23180: 2019 Ford Interceptor Utility VIN: 1FM5K8AR1KGA121 License Plate: 23180
 Miles: 84,254.0
 Location: 02-Sheriff's Department: 1251-Sheriff's
 Campaign # Date:
 Recall: 07/01/2022
 External WO: Vendor: 132 - SHERIFF OIL
 Description: replace rear brakes
 Comments: rear brakes

WO #	Open Date	Close Date	Status	Downtime	Accident
148566	07/01/2022	07/01/2022	Closed	0.00	

Detail	Discounts	Parts	Labor	Tires	Other	Total
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

23180: 2019 Ford Interceptor Utility VIN: 1FM5K8AR1KGA121 License Plate: 23180
 Miles: 84,254.0
 Location: 02-Sheriff's Department: 1251-Sheriff's
 Campaign # Date:
 Recall: 08/05/2022
 External WO: Vendor: 132 - SHERIFF OIL
 Description: replace rear brakes
 Comments: rear brakes

WO #	Open Date	Close Date	Status	Downtime	Accident
148573	08/05/2022	08/05/2022	Closed	0.00	

Detail	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$61.97	\$0.00		\$0.00	\$61.97
Miscellaneous Parts		\$61.97				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other				\$0.00	\$0.00	
Check Air Filter(s)		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				

Work Order Detail

Other			\$0.00	\$0.00	\$0.00	\$0.00
Light Check	\$0.00	\$0.00				
Miscellaneous Parts	\$0.00	\$0.00				
Miscellaneous Labor						
Credit	\$0.00	\$0.00				
Other			\$0.00	\$0.00	\$0.00	
Lube Chassis	\$0.00	\$0.00				
Miscellaneous Parts	\$0.00	\$0.00				
Miscellaneous Labor						
Credit	\$0.00	\$0.00				
Other			\$0.00	\$0.00	\$0.00	
Tire Rotation	\$0.00	\$0.00				
Miscellaneous Parts	\$0.00	\$0.00				
Miscellaneous Labor						
Credit	\$0.00	\$0.00				
Other			\$0.00	\$0.00	\$0.00	
Check All Fluids	\$0.00	\$0.00				
Miscellaneous Parts	\$0.00	\$0.00				
Miscellaneous Labor						
Credit	\$0.00	\$0.00				
Other			\$0.00	\$0.00	\$0.00	
			\$0.00	\$61.97	\$0.00	\$81.97

23180: 2019 Ford Interceptor Utility VIN: 1FMSK8AR1KGA121 License Plate: 23180
Miles: 90,507.0
Location: 02-Sheriff's
Department: 1251-Sheriff's

WO #	Open Date	Close Date	Status	Down Time	Accident
148723	10/05/2022	10/07/2022	Closed	0.00	

Detail	Description	Discounts	Parts	Labor	Tires	Other	Total
A Service							
Change engine Oil & Filter	apm, bpm brakes ok		\$27.71	\$21.00		\$0.00	\$48.71
8450 oil filter (1,000)			\$3.95				\$3.95
5W20 SYN SYNTHETIC ENGINE OIL (6,000)			\$23.76				\$23.76
Miscellaneous Parts			\$0.00	\$21.00			\$21.00
M0053 - Knight, Terry (0.50)				\$0.00			\$0.00
Miscellaneous Labor			\$0.00				\$0.00
Credit							\$0.00
Other						\$0.00	\$0.00
Check Air Filter(s)			\$5.39	\$0.00		\$0.00	\$5.39
AF10242 AIR FLTR INTERCEPTO (1,000)			\$5.39				\$5.39
Miscellaneous Parts			\$0.00	\$0.00			\$0.00
Miscellaneous Labor			\$0.00				\$0.00
Credit							\$0.00
Other						\$0.00	\$0.00
Light Check			\$0.00	\$21.00		\$0.00	\$21.00
Miscellaneous Parts			\$0.00	\$0.00			\$0.00
M0053 - Knight, Terry (0.50)				\$21.00			\$21.00
Miscellaneous Labor			\$0.00				\$0.00
Credit							\$0.00
Other						\$0.00	\$0.00
Lube Chassis			\$0.90	\$0.00		\$0.00	\$0.90
DRUM GREASE: DRUM GREASE SUPER (5,000)			\$0.90				\$0.90
Miscellaneous Parts			\$0.00				\$0.00

Work Order Detail

Miscellaneous Labor	\$0.00	\$0.00				
Credit						
Other			\$0.00	\$16.80	\$0.00	\$16.80
Tire Rotation	\$0.00	\$16.80				\$16.80
Miscellaneous Parts	\$0.00	\$0.00		\$16.80		\$16.80
M0053 - Knight, Terry (0.40)				\$0.00		\$0.00
Miscellaneous Labor						\$0.00
Credit	\$0.00	\$0.00				\$0.00
Other						\$0.00
Check All Fluids	\$0.00	\$0.00				\$0.00
Miscellaneous Parts	\$0.00	\$0.00				\$0.00
Miscellaneous Labor						\$0.00
Credit	\$0.00	\$0.00				\$0.00
Other						\$0.00
B Service						
Check Brakes	\$0.00	\$0.00				\$0.00
Miscellaneous Parts	\$0.00	\$0.00				\$0.00
Miscellaneous Labor						\$0.00
Credit	\$0.00	\$0.00				\$0.00
Other						\$0.00
Service Fuel System	\$16.75	\$4.20				\$20.95
44K INJ CLEANER (1,000)	\$16.75					\$16.75
Miscellaneous Parts	\$0.00	\$4.20				\$4.20
M0053 - Knight, Terry (0.10)						\$0.00
Miscellaneous Labor						\$0.00
Credit	\$0.00	\$0.00				\$0.00
Other						\$0.00

23180: 2019 Ford Interceptor Utility VIN: 1FMSK8AR1KGA121 License Plate: 23180
Miles: 93,914.0
Location: 02-Sheriff's
Department: 1251-Sheriff's

WO #	Open Date	Close Date	Status	Down Time	Accident
148873	11/29/2022	11/29/2022	Closed	0.00	

Detail	Description	Discounts	Parts	Labor	Tires	Other	Total
Tires							
DC12-1015-ACP Wheel Assy (2,000)	replacement wheels		\$160.58	\$0.00		\$0.00	\$160.58
Miscellaneous Parts			\$0.00	\$0.00			\$0.00
Miscellaneous Labor			\$0.00				\$0.00
Credit							\$0.00
Other						\$0.00	\$0.00
			\$0.00	\$160.58	\$0.00	\$0.00	\$160.58

23180: 2019 Ford Interceptor Utility VIN: 1FMSK8AR1KGA121 License Plate: 23180
Miles: 94,705.0
Location: 02-Sheriff's
Department: 1251-Sheriff's

WO #	Open Date	Close Date	Status	Down Time	Accident
148880	11/29/2022	11/29/2022	Closed	0.00	

Detail	Description	Discounts	Parts	Labor	Tires	Other	Total
Replaced four tires							

Work Order Detail

133 - SHERIFF TIRES, Inv. # 1290062539, Desc: Replaced four tires			Labor	Tires	Other	Total
				\$665.98		\$665.98
	\$0.00	\$0.00	\$0.00	\$665.98		\$665.98

23180: 2019 Ford Interceptor Utility VIN: 1FMSK8AR1KGA121 License Plate: 23180
Miles: 95,580.0
Location: 02-Sheriff's
Department: 1251-Sheriff's

WO #	Open Date	Close Date	Status	Down Time	Accident
149015	12/28/2022	12/28/2022	Closed	0.00	

Detail	Description	Discounts	Parts	Labor	Tires	Other	Total
Electrical							
MTP-65 BATTERY (1,000)	replace battery		\$151.95	\$21.00		\$0.00	\$172.95
Miscellaneous Parts			\$0.00				\$0.00
M0016 - Crocker, Tony (0.50)				\$21.00			\$21.00
Miscellaneous Labor			\$0.00				\$0.00
Credit							\$0.00
Other						\$0.00	\$0.00
			\$0.00	\$151.95	\$21.00	\$0.00	\$172.95

23180: 2019 Ford Interceptor Utility VIN: 1FMSK8AR1KGA121 License Plate: 23180
Miles: 97,713.0
Location: 02-Sheriff's
Department: 1251-Sheriff's

WO #	Open Date	Close Date	Status	Down Time	Accident
149115	01/04/2023	01/04/2023	Closed	0.00	

Detail	Description	Discounts	Parts	Labor	Tires	Other	Total
A Service							
Change engine Oil & Filter			\$53.98	\$0.00		\$0.00	\$53.98
Miscellaneous Parts			\$53.98				\$53.98
Miscellaneous Labor			\$0.00				\$0.00
Credit							\$0.00
Other						\$0.00	\$0.00
Check Air Filter(s)			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00	\$0.00			\$0.00
Miscellaneous Labor			\$0.00				\$0.00
Credit							\$0.00
Other						\$0.00	\$0.00
Check Cabin Filter			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00				\$0.00
Miscellaneous Labor			\$0.00				\$0.00
Credit							\$0.00
Other						\$0.00	\$0.00
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00	\$0.00			\$0.00
Miscellaneous Labor			\$0.00				\$0.00
Credit							\$0.00
Other						\$0.00	\$0.00
Lube Chassis			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00				\$0.00
Miscellaneous Labor			\$0.00				\$0.00
Credit							\$0.00
Other						\$0.00	\$0.00

Work Order Detail

Other			\$0.00	\$0.00	\$0.00	\$0.00
Tire Rotation	\$0.00	\$0.00				\$0.00
Miscellaneous Parts	\$0.00	\$0.00				\$0.00
Miscellaneous Labor						\$0.00
Credit	\$0.00	\$0.00				\$0.00
Other						\$0.00
Check All Fluids	\$0.00	\$0.00				\$0.00
Miscellaneous Parts	\$0.00	\$0.00				\$0.00
Miscellaneous Labor						\$0.00
Credit	\$0.00	\$0.00				\$0.00
Other						\$0.00
			\$0.00	\$53.98	\$0.00	\$53.98

23180: 2019 Ford Interceptor Utility VIN: 1FMSK8AR1KGA121 License Plate: 23180
Miles: 102,404.0
Location: 02-Sheriff's
Department: 1251-Sheriff's

WO #	Open Date	Close Date	Status	Down Time	Accident
149300	03/24/2023	03/27/2023	Closed	0.00	

Detail	Description	Discounts	Parts	Labor	Tires	Other	Total
A Service							
Change engine Oil & Filter			\$34.73	\$21.00		\$0.00	\$55.73
PH500 OIL FILTER (1,000)			\$2.63				\$2.63
5W20 SYN SYNTHETIC ENGINE OIL (6,000)			\$32.10				\$32.10
Miscellaneous Parts			\$0.00	\$21.00			\$21.00
M0016 - Crocker, Tony (0.50)				\$0.00			\$0.00
Miscellaneous Labor			\$0.00				\$0.00
Credit							\$0.00
Other						\$0.00	\$0.00
Check Air Filter(s)			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00	\$0.00			\$0.00
Miscellaneous Labor			\$0.00				\$0.00
Credit							\$0.00
Other						\$0.00	\$0.00
Check Cabin Filter			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00				\$0.00
Miscellaneous Labor			\$0.00				\$0.00
Credit							\$0.00
Other						\$0.00	\$0.00
Light Check			\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00	\$0.00			\$0.00
Miscellaneous Labor			\$0.00				\$0.00
Credit							\$0.00
Other						\$0.00	\$0.00
Lube Chassis			\$0.00	\$0.00		\$0.00	\$0.

Work Order Detail

FLUID (64.000)		\$1.92					
Miscellaneous Parts		\$0.00					
Miscellaneous Labor			\$0.00				
Credit	\$0.00				\$0.00		
Other							
		\$0.00	\$36.65	\$42.00	\$0.00	\$0.00	\$78.65

23180: 2019 Ford Interceptor Utility VIN: 1FMSK8AR1KGA121 License Plate: 23180
 Mile: 102,404.0 Location: 02-Sheriff's Department: 1251-Sheriff's
 Recall: Campaign # Date: Downline: Accident

WO #	Open Date	Close Date	Status	Downline	Accident
149312	03/27/2023	03/28/2023	Closed	0.00	

Description: Replace bell
 Detail
 Discounts Parts Labor Tires Other Total
 Belts K060448 bell (1.000) \$14.17 \$42.00 \$0.00 \$0.00 \$56.17
 Miscellaneous Parts M0015 - Brown, James (0.50) \$0.00 \$21.00 \$0.00 \$0.00 \$21.00
 M0084 - Offinear, Aaron (0.50) \$0.00 \$21.00 \$0.00 \$0.00 \$21.00
 Miscellaneous Labor Credit Other \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
 \$0.00 \$14.17 \$42.00 \$0.00 \$0.00 \$56.17

23180: 2019 Ford Interceptor Utility VIN: 1FMSK8AR1KGA121 License Plate: 23180
 Mile: 104,251.0 Location: 02-Sheriff's Department: 1251-Sheriff's
 Recall: Campaign # Date: Downline: Accident

WO #	Open Date	Close Date	Status	Downline	Accident
149403	04/25/2023	04/25/2023	Closed	0.00	

Description: replace front brakes
 Detail
 Discounts Parts Labor Tires Other Total
 Brakes YH477763P Rotors (2.000) \$209.92 \$42.00 \$0.00 \$0.00 \$251.92
 FXD1611CH Brake pads (1.000) \$47.44 \$0.00 \$0.00 \$0.00 \$47.44
 Miscellaneous Parts M0084 - Offinear, Aaron (1.00) \$0.00 \$42.00 \$0.00 \$0.00 \$42.00
 Miscellaneous Labor Credit Other \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
 \$0.00 \$209.92 \$42.00 \$0.00 \$0.00 \$251.92

23180: 2019 Ford Interceptor Utility VIN: 1FMSK8AR1KGA121 License Plate: 23180
 Mile: 107,862.0 Location: 02-Sheriff's Department: 1251-Sheriff's
 Recall: Campaign # Date: Downline: Accident

WO #	Open Date	Close Date	Status	Downline	Accident
149535	06/08/2023	06/14/2023	Closed	0.00	

Description: A Service, B Service, C Service
 Detail
 Discounts Parts
 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Work Order Detail

	Labor	Tires	Other	Total
A Service				
Change engine Oil & Filter PH500; OIL FILTER (1.000)	\$34.16	\$21.00	\$0.00	\$55.16
SW20 SYN: SYNTHETIC ENGINE OIL (6.000)	\$3.98			\$3.98
Miscellaneous Parts M0015 - Brown, James (0.50)	\$0.00	\$21.00	\$0.00	\$21.00
Miscellaneous Labor Credit Other	\$0.00	\$0.00	\$0.00	\$0.00
Check Air Filter(s) Miscellaneous Parts	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor Credit Other	\$0.00	\$0.00	\$0.00	\$0.00
Check Cabin Filter Miscellaneous Parts	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor Credit Other	\$0.00	\$0.00	\$0.00	\$0.00
Light Check Miscellaneous Parts	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor Credit Other	\$0.00	\$0.00	\$0.00	\$0.00
Lube Chassis Miscellaneous Parts	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor Credit Other	\$0.00	\$0.00	\$0.00	\$0.00
Tire Rotation Miscellaneous Parts	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor Credit Other	\$0.00	\$0.00	\$0.00	\$0.00
Check All Fluids WASHER FLUID; WASHER FLUID (126.000)	\$3.84	\$0.00	\$0.00	\$3.84
Miscellaneous Parts Miscellaneous Labor Credit Other	\$0.00	\$0.00	\$0.00	\$0.00
B Service				
Check Brakes Miscellaneous Parts	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor Credit Other	\$0.00	\$0.00	\$0.00	\$0.00
Replace Cabin Filter Miscellaneous Parts	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor Credit Other	\$0.00	\$0.00	\$0.00	\$0.00
Service Fuel System Miscellaneous Parts	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor Credit Other	\$0.00	\$0.00	\$0.00	\$0.00
C Service				
Change Transmission Fluid	\$55.05	\$10.50	\$0.00	\$65.55

Work Order Detail

	Parts	Labor	Tires	Other	Total
GLOBALTRANS: SYN ATF (5.000)	\$19.65				\$19.65
8402: BRAKE FLUID (3.000)	\$35.40				\$35.40
Miscellaneous Parts M0015 - Brown, James (0.25)	\$0.00	\$10.50	\$0.00		\$10.50
Miscellaneous Labor Credit Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Replace wiper blades Miscellaneous Parts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor Credit Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Induction Clean 2902: IND CLEAN (1.000)	\$53.25	\$10.50	\$0.00	\$0.00	\$63.75
Miscellaneous Parts M0015 - Brown, James (0.25)	\$0.00	\$10.50	\$0.00		\$10.50
Miscellaneous Labor Credit Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MVI Miscellaneous Parts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor Credit Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Service Power Transfer Unit (Miscellaneous Parts)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor Credit Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$146.30	\$42.00	\$0.00	\$188.30

23180: 2019 Ford Interceptor Utility VIN: 1FMSK8AR1KGA121 License Plate: 23180
 Mile: 114,125.0 Location: 02-Sheriff's Department: 1251-Sheriff's
 Recall: Campaign # Date: Downline: Accident

WO #	Open Date	Close Date	Status	Downline	Accident
149743	08/16/2023	08/16/2023	Closed	0.00	

Description: Apm
 Detail
 Discounts Parts Labor Tires Other Total
 A Service Change engine Oil & Filter SW20 SYN: SYNTHETIC ENGINE OIL (6.000) \$23.78 \$19.80 \$42.00 \$0.00 \$65.78
 PH500; OIL FILTER (1.000) \$3.98 \$0.00 \$0.00 \$0.00 \$3.98
 Miscellaneous Parts M0007 - Smith, Lincoln (0.50) \$0.00 \$21.00 \$0.00 \$0.00 \$21.00
 M0015 - Brown, James (0.50) \$0.00 \$21.00 \$0.00 \$0.00 \$21.00
 Miscellaneous Labor Credit Other \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
 Check Air Filter(s) Miscellaneous Parts \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
 Miscellaneous Labor Credit Other \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
 Check Cabin Filter Miscellaneous Parts \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
 Miscellaneous Labor

Work Order Detail

	Labor	Tires	Other	Total	
Credit Other	\$0.00	\$0.00	\$0.00	\$0.00	
Light Check Miscellaneous Parts	\$0.00	\$0.00	\$0.00	\$0.00	
Miscellaneous Labor Credit Other	\$0.00	\$0.00	\$0.00	\$0.00	
Lube Chassis Miscellaneous Parts	\$0.00	\$0.00	\$0.00	\$0.00	
Miscellaneous Labor Credit Other	\$0.00	\$0.00	\$0.00	\$0.00	
Tire Rotation Miscellaneous Parts	\$0.00	\$0.00	\$0.00	\$0.00	
Miscellaneous Labor Credit Other	\$0.00	\$0.00	\$0.00	\$0.00	
Check All Fluids Miscellaneous Parts	\$0.00	\$0.00	\$0.00	\$0.00	
Miscellaneous Labor Credit Other	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$23.78	\$42.00	\$0.00	\$65.78

23180: 2019 Ford Interceptor Utility VIN: 1FMSK8AR1KGA121 License Plate: 23180
 Mile: 114,125.0 Location: 02-Sheriff's Department: 1251-Sheriff's
 Recall: Campaign # Date: Downline: Accident

WO #	Open Date	Close Date	Status	Downline	Accident
149751	08/16/2023	08/16/2023	Closed	0.00	

Description: check TPMS
 Detail
 Discounts Parts Labor Tires Other Total
 Tires SE10006: TPMS Sensor (1.000) \$48.70 \$21.00 \$0.00 \$0.00 \$69.70
 Miscellaneous Parts M0015 - Brown, James (0.20) \$0.00 \$8.40 \$0.00 \$0.00 \$8.40
 M0007 - Smith, Lincoln (0.30) \$0.00 \$12.60 \$0.00 \$0.00 \$12.60
 Miscellaneous Labor Credit Other \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
 \$0.00 \$48.70 \$21.00 \$0.00 \$0.00 \$69.70

23180: 2019 Ford Interceptor Utility VIN: 1FMSK8AR1KGA121 License Plate: 23180
 Mile: 121,917.0 Location: 02-Sheriff's Department: 1251-Sheriff's
 Recall: Campaign # Date: Downline: Accident

WO #	Open Date	Close Date	Status	Downline	Accident
150113	08/29/2023	08/29/2023	Closed	0.00	

Description: Replaced one tire
 Detail
 Discounts Parts Labor Tires Other Total
 133 - SHERIFF TIRES, Inv. # 1290070328, Desc. Replaced on

Work Order Detail

WO #	Open Date	Close Date	Status	DownTime	Accident
148988	09/19/2023	09/19/2023	Closed	0.00	Accident
Description: Replaced four tires Detail: 133 - SHERIFF TIRES, Inv. # 1290071069, Desc: Replaced four tires \$0.00 \$0.00 \$0.00 \$0.00 \$656.32 \$656.32					
23180: 2019 Ford Interceptor Utility VIN: 1FM5K8AR1KGA121 License Plate: 23180 Miles: 117,212.0 Location: 02-Sheriff's Department: 1251-Sheriff's Recall: Campaign # Date: Inv#: 1290071069 External WO: Vendor: 133 - SHERIFF PO#:					
Description: Replaced four tires Detail: 133 - SHERIFF TIRES, Inv. # 1290071069, Desc: Replaced four tires \$0.00 \$0.00 \$0.00 \$0.00 \$656.32 \$656.32					
23180: 2019 Ford Interceptor Utility VIN: 1FM5K8AR1KGA121 License Plate: 23180 Miles: 121,107.0 Location: 02-Sheriff's Department: 1251-Sheriff's Recall: Campaign # Date: Inv#: 1290071089 External WO: Vendor: 133 - SHERIFF PO#:					
Description: Replaced four tires Detail: 133 - SHERIFF TIRES, Inv. # 1290071069, Desc: Replaced four tires \$0.00 \$0.00 \$0.00 \$0.00 \$656.32 \$656.32					
23180: 2019 Ford Interceptor Utility VIN: 1FM5K8AR1KGA121 License Plate: 23180 Miles: 119,926.0 Location: 02-Sheriff's Department: 1251-Sheriff's Recall: Campaign # Date: Inv#: 1290071089 External WO: Vendor: 133 - SHERIFF PO#:					
Description: A Service Detail: Change engine Oil & Filter \$27.56 \$10.50 \$0.00 \$38.06 PH500 OIL FILTER (1,000) \$7.76 5W20 SYN. SYNTHETIC ENGINE OIL (6,000) \$19.80 Miscellaneous Parts \$0.00 M0084 - Offineer, Aaron (0.25) \$10.50 Miscellaneous Labor \$0.00 Credit \$0.00 Other \$0.00 Check Air Filter(s) \$0.00 \$0.00 \$0.00 \$0.00 Miscellaneous Parts \$0.00					

Work Order Detail

Miscellaneous Labor	\$0.00	\$0.00			
Credit					
Other			\$0.00	\$0.00	
Check Cabin Filter	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts	\$0.00	\$0.00			
Miscellaneous Labor					
Credit					
Other			\$0.00	\$0.00	
Light Check	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts	\$0.00	\$0.00			
Miscellaneous Labor					
Credit					
Other			\$0.00	\$0.00	
Lube Chassis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts	\$0.00	\$0.00			
Miscellaneous Labor					
Credit					
Other			\$0.00	\$0.00	
Tire Rotation	\$0.00	\$21.00	\$0.00	\$0.00	\$21.00
Miscellaneous Parts	\$0.00	\$21.00			
M0084 - Offineer, Aaron (0.50)		\$21.00			
Miscellaneous Labor		\$0.00			
Credit					
Other					
Check All Fluids	\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
WASHER FLUID; WASHER FLUID (100,000)	\$3.00				
Miscellaneous Parts	\$0.00	\$0.00			
Miscellaneous Labor					
Credit					
Other					
Grand Total:	\$0.00	\$2,255.53	\$1,065.50	\$0.00	\$3,400.43

VEHICLE DISPOSAL ROUTING FORM

#22152
2017 Ford PIU
Kodiak Brown
110,xxx miles
-Good for transfer

INITIAL

DA

01-12-24

All Departments:

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

01-16-24

Auditor's Office:

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

MS

Purchasing:

*Transfer to prosecuting Attorney
re-mined (1/16/24)*

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

County Clerk's Office:

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

CF

County Commission:

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

County Clerk's Office:

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

Purchasing:

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

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

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

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

JAN 16 2024

BOONE COUNTY
AUDITOR

Date: 01-12-2024

Fixed Asset Tag Number: 22152

Description of Asset: 2017 Ford Interceptor Utility, VIN 1FM5K8ARXHGC86210

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): Color: Kodiak Brown Odometer: 110,xxx miles

Condition of Asset: Good. Excellent candidate for transfer to another county office.

Reason for Disposition: Vehicle was replaced.

Location of Asset and Desired Date for Removal to Storage: Sheriff's Office

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Sheriff Enforcement

Signature D. Alexander 01-12-2024

To be Completed by: AUDITOR

Original Acquisition Date 5-22-17

G/L Account for Proceeds 2901-3835

Original Acquisition Amount \$28,680-

Original Funding Source 2787

Account Group 1605

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name Prosecuting Attorney Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 73-2024

Date Approved 2/8/2024

Signature [Signature]

Work Order Detail

22152: 2017 Ford Interceptor Utility VIN: 1FMSK8ARXHGC86; License Plate: 22152 Miles: 5,878.0 No Meter: 0.0 Location: 02-Sheriff's Campaign # Vendor: 132 - SHERIFF OIL

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accidents. Includes sub-tables for Discounts, Parts, Labor, Tires, Other, Total.

22152: 2017 Ford Interceptor Utility VIN: 1FMSK8ARXHGC86; License Plate: 22152 Miles: 12,319.0 No Meter: 0.0 Location: 02-Sheriff's Campaign # Vendor: 132 - SHERIFF OIL

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accidents. Includes sub-tables for Discounts, Parts, Labor, Tires, Other, Total.

Work Order Detail

22152: 2017 Ford Interceptor Utility VIN: 1FMSK8ARXHGC86; License Plate: 22152 Miles: 17,993.0 No Meter: 0.0 Location: 02-Sheriff's Campaign # Vendor: 132 - SHERIFF OIL

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accidents. Includes sub-tables for Discounts, Parts, Labor, Tires, Other, Total.

Work Order Detail

22152: 2017 Ford Interceptor Utility VIN: 1FMSK8ARXHGC86; License Plate: 22152 Miles: 23,721.0 No Meter: 0.0 Location: 02-Sheriff's Campaign # Vendor: 132 - SHERIFF OIL

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accidents. Includes sub-tables for Discounts, Parts, Labor, Tires, Other, Total.

22152: 2017 Ford Interceptor Utility VIN: 1FMSK8ARXHGC86; License Plate: 22152 Miles: 24,778.0 No Meter: 0.0 Location: 02-Sheriff's Campaign # Vendor: 133 - SHERIFF

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accidents. Includes sub-tables for Discounts, Parts, Labor, Tires, Other, Total.

22152: 2017 Ford Interceptor Utility VIN: 1FMSK8ARXHGC86; License Plate: 22152 Miles: 30,635.0 No Meter: 0.0 Location: 02-Sheriff's Campaign # Vendor: 132 - SHERIFF OIL

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accidents. Includes sub-tables for Discounts, Parts, Labor, Tires, Other, Total.

Work Order Detail

Table with columns: Description, Discounts, Parts, Labor, Tires, Other, Total. Includes sub-tables for A Service and B Service.

22152: 2017 Ford Interceptor Utility VIN: 1FMSK8ARXHGC86; License Plate: 22152 Miles: 36,918.0 No Meter: 0.0 Location: 02-Sheriff's Campaign # Vendor: 132 - SHERIFF OIL

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accidents. Includes sub-tables for Discounts, Parts, Labor, Tires, Other, Total.

Work Order Detail

Other			\$0.00	\$0.00	\$0.00	\$70.50
Replace Fuel Filter	\$38.50	\$34.00	\$0.00	\$0.00		
2992: IND CLEAN (1,000)	\$38.50					
Miscellaneous Parts	\$0.00	\$34.00				
M0053 - Knight, Terry (1.00)		\$0.00				
Miscellaneous Labor						
Credit	\$0.00					
Other			\$0.00			
C Service						
Change Transmission Fluid	\$10.25	\$3.40	\$0.00	\$0.00	\$13.65	
310: PWS ATC (1,000)	\$10.25					
Miscellaneous Parts	\$0.00	\$3.40				
M0053 - Knight, Terry (0.10)		\$0.00				
Miscellaneous Labor						
Credit	\$0.00					
Other			\$0.00			
Replace wiper blades	\$16.69	\$6.80	\$0.00	\$0.00	\$23.49	
11-G: WIPER BLADE (1,000)	\$5.27					
SP26: 26" CONTOUR (1,000)	\$6.25					
SP-22: WIPERS (1,000)	\$5.17					
Miscellaneous Parts	\$0.00	\$6.80				
M0053 - Knight, Terry (0.20)		\$0.00				
Miscellaneous Labor						
Credit	\$0.00					
Other			\$0.00			
Check Cabin Filter	\$3.89	\$17.00	\$0.00	\$0.00	\$20.89	
CF1230: CABIN FILTER (1,000)	\$3.89					
Miscellaneous Parts	\$0.00	\$17.00				
M0053 - Knight, Terry (0.50)		\$0.00				
Miscellaneous Labor						
Credit	\$0.00					
Other			\$0.00			
Road Test	\$0.00	\$10.20	\$0.00	\$0.00	\$10.20	
Miscellaneous Parts	\$0.00	\$10.20				
M0053 - Knight, Terry (0.30)		\$0.00				
Miscellaneous Labor						
Credit	\$0.00					
Other			\$0.00			
	\$0.00	\$93.81	\$119.00	\$0.00	\$0.00	\$212.61

22152: 2017 Ford Interceptor Utility		VIN: 1FMSK8ARXHGCB6		License Plate: 22152		
		Miles: 42,198.0		Department: 1251-Sheriff's		
Recall:		Location: 02-Sheriff's		Date:		
External WO:		Campaign #		Inv#: 706771793		
		Vendor: 132 - SHERIFF OIL		PO#:		
WO #	Open Date	Close Date	Status	Downtime	Accident	
145956	03/24/2020	03/24/2020	Closed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$42.40	\$0.00	\$0.00	\$0.00	\$42.40
Miscellaneous Parts		\$42.40				
Miscellaneous Labor	\$0.00		\$0.00			
Credit					\$0.00	
Other					\$0.00	
Light Check	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Miscellaneous Parts	\$0.00	\$0.00				

Work Order Detail

Miscellaneous Labor	\$0.00	\$0.00				
Credit					\$0.00	\$0.00
Other			\$0.00	\$0.00		\$0.00
Tire Rotation		\$0.00	\$0.00			
Miscellaneous Parts		\$0.00	\$0.00			
Miscellaneous Labor						
Credit	\$0.00					\$0.00
Other						
	\$0.00	\$42.40	\$0.00	\$0.00	\$0.00	\$42.40

22152: 2017 Ford Interceptor Utility		VIN: 1FMSK8ARXHGCB6		License Plate: 22152		
		Miles: 48,969.0		Department: 1251-Sheriff's		
Recall:		Location: 02-Sheriff's		Date:		
External WO:		Campaign #		Inv#: 30695116		
		Vendor: 132 - SHERIFF OIL		PO#:		
WO #	Open Date	Close Date	Status	Downtime	Accident	
145460	07/17/2020	07/17/2020	Closed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$33.70	\$0.00	\$0.00	\$0.00	\$33.70
Miscellaneous Parts		\$33.70				
Miscellaneous Labor	\$0.00		\$0.00			
Credit					\$0.00	
Other					\$0.00	
Light Check	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Miscellaneous Parts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Miscellaneous Labor						
Credit	\$0.00				\$0.00	
Other					\$0.00	
Tire Rotation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Miscellaneous Parts	\$0.00	\$0.00				
Miscellaneous Labor						
Credit	\$0.00				\$0.00	
Other					\$0.00	
	\$0.00	\$33.70	\$0.00	\$0.00	\$0.00	\$33.70

22152: 2017 Ford Interceptor Utility		VIN: 1FMSK8ARXHGCB6		License Plate: 22152		
		Miles: 49,030.0		Department: 1251-Sheriff's		
Recall:		Location: 02-Sheriff's		Date:		
External WO:		Campaign #		Inv#:		
		Vendor: 132 - SHERIFF OIL		PO#:		
WO #	Open Date	Close Date	Status	Downtime	Accident	
145487	07/29/2020	07/29/2020	Closed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
123 - I-70 Towing LLC, Inc. #					\$110.00	\$110.00
36069, Desc: INVOICE					\$110.00	\$110.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$110.00	\$110.00

22152: 2017 Ford Interceptor Utility		VIN: 1FMSK8ARXHGCB6		License Plate: 22152	
		Miles: 49,096.0		Department: 1251-Sheriff's	
Recall:		Location: 02-Sheriff's		Date:	
External WO:		Campaign #		Inv#:	
		Vendor: 132 - SHERIFF OIL		PO#:	

Work Order Detail

WO #	Open Date	Close Date	Status	Downtime	Accident	
145548	08/10/2020	08/10/2020	Closed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
Air Conditioning/ HVAC		\$543.04	\$336.00	\$0.00	\$0.00	\$879.04
ku60443 ball (1,000)		\$15.89				
ca1 flush (1,000)		\$15.89				
mut2013h a/c kit (1,000)		\$54.00				
198358 a/c comp (1,000)		\$256.43				
ebfz10712f condenser (1,000)		\$199.73				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (8.00)			\$336.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Electrical					\$146.95	
MTP-65: BATTERY (1,000)		\$127.95	\$21.00		\$0.00	\$148.95
Miscellaneous Parts		\$127.95				
M0053 - Knight, Terry (0.50)		\$0.00	\$21.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00				\$0.00	
Other					\$0.00	
	\$0.00	\$870.99	\$357.00	\$0.00	\$0.00	\$1,227.99

22152: 2017 Ford Interceptor Utility		VIN: 1FMSK8ARXHGCB6		License Plate: 22152		
		Miles: 53,754.0		Department: 1251-Sheriff's		
Recall:		Location: 02-Sheriff's		Date:		
External WO:		Campaign #		Inv#: 1290040935		
		Vendor: 133 - SHERIFF		PO#:		
WO #	Open Date	Close Date	Status	Downtime	Accident	
145903	11/03/2020	11/03/2020	Closed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
133 - SHERIFF TIRES, Inv. #					\$158.00	\$158.00
1290040935, Desc: Replaced one tire					\$158.00	\$158.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$158.00	\$158.00

22152: 2017 Ford Interceptor Utility		VIN: 1FMSK8ARXHGCB6		License Plate: 22152		
		Miles: 60,262.0		Department: 1251-Sheriff's		
Recall:		Location: 02-Sheriff's		Date:		
External WO:		Campaign #		Inv#: 8778242		
		Vendor: 132 - SHERIFF OIL		PO#:		
WO #	Open Date	Close Date	Status	Downtime	Accident	
146331	02/12/2021	02/12/2021	Closed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$37.92	\$0.00	\$0.00	\$0.00	\$37.92
Miscellaneous Parts		\$37.92				
Miscellaneous Labor	\$0.00		\$0.00			
Credit					\$0.00	
Other					\$0.00	
Light Check	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Miscellaneous Parts	\$0.00	\$0.00				
Miscellaneous Labor			\$0.00			

Work Order Detail

Credit	\$0.00				\$0.00	
Other					\$0.00	\$0.00
Tire Rotation		\$0.00	\$0.00			
Miscellaneous Parts		\$0.00	\$0.00			
Miscellaneous Labor						
Credit	\$0.00					\$0.00
Other						
	\$0.00	\$37.92	\$0.00	\$0.00	\$0.00	\$37.92

22152: 2017 Ford Interceptor Utility		VIN: 1FMSK8ARXHGCB6		License Plate: 22152		
		Miles: 62,360.0		Department: 1251-Sheriff's		
Recall:		Location: 02-Sheriff's		Date:		
External WO:		Campaign #		Inv#:		
		Vendor: 133 - SHERIFF		PO#:		
WO #	Open Date	Close Date	Status	Downtime	Accident	
146435	03/09/2021	03/09/2021	Closed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
Brakes		\$251.19	\$42.00		\$0.00	\$293.19
PFH161120: BRAKE PADS (1,000)		\$57.49				
BRF318: ROTOR INTERCEPTOR (2,000)		\$193.70				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (1.00)			\$42.00			
Miscellaneous Labor	\$0.00		\$0.00			
Credit					\$0.00	
Other					\$0.00	
Road Test		\$0.00	\$12.60	\$0.00	\$0.00	\$12.60
Miscellaneous Parts		\$0.00	\$12.60			
M0053 - Knight, Terry (0.30)			\$0.00			
Miscellaneous Labor					\$0.00	
Credit	\$0.00					\$0.00
Other					\$0.00	
	\$0.00	\$251.19	\$54.60	\$0.00	\$0.00	\$305.79

22152: 2017 Ford Interceptor Utility		VIN: 1FMSK8ARXHGCB6		License Plate: 22152		
		Miles: 86,871.0		Department: 1251-Sheriff's		
Recall:		Location: 02-Sheriff's		Date:		
External WO:		Campaign #		Inv#:		
		Vendor: 132 - SHERIFF OIL		PO#:		
WO #	Open Date	Close Date	Status	Downtime	Accident	
146672	04/30/2021	05/03/2021	Closed	0.00		
Detail	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$25.83	\$21.00	\$0.00	\$0.00	\$46.83
DRUM GREASE: DRUM GREASE SUPER (5,000)		\$0.00				
PH500: OIL FILTER (1,000)		\$1.84				
AF 10242: AIR FLTR INTERCEPTO (1,000)		\$5.39				
5W20 SYN: SYNTHETIC ENGINE OIL (6,000)		\$16.00				

Work Order Detail

Light Check	\$0.00	\$21.00		\$0.00	\$21.00	
Miscellaneous Parts	\$0.00					
M0053 - Knight, Terry (0.50)		\$21.00				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other						
Tire Rotation	\$0.00	\$16.80		\$0.00	\$16.80	
Miscellaneous Parts	\$0.00					
M0053 - Knight, Terry (0.40)		\$16.80				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other						
B Service						
Check Brakes	\$0.00	\$0.00		\$0.00	\$0.00	
Miscellaneous Parts	\$0.00					
M0053 - Knight, Terry (0.00)		\$0.00				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other						
Replace Fuel Filter	\$15.50	\$4.20		\$0.00	\$19.70	
44K: INJ CLEANER (1.000)	\$15.50					
Miscellaneous Parts	\$0.00					
M0053 - Knight, Terry (0.10)		\$4.20				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other						
Replace Cabin filter	\$3.96	\$21.00		\$0.00	\$24.96	
CF1230: CABIN FILTER (1.000)	\$3.96					
Miscellaneous Parts	\$0.00					
M0053 - Knight, Terry (0.50)		\$21.00				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other						
Wipers	\$5.27	\$4.20		\$0.00	\$9.47	
11-G: WIPER BLADE (1.000)	\$5.27					
Miscellaneous Parts	\$0.00					
M0053 - Knight, Terry (0.10)		\$4.20				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other						
	\$0.00	\$50.68	\$98.20	\$0.00	\$0.00	\$138.88

22152: 2017 Ford Interceptor Utility VIN: 1FMSK8ARXHGC86 License Plate: 22152
 Miles: 68,423.0 Location: 02-Sheriff's Department: 1251-Sheriff's
 Recall: Campaign # Vendor: 133 - SHERIFF Date: Inv#: 1290046109
 External WO: POW:

WO #	Open Date	Close Date	Status	Downline	Accident
146813	06/02/2021	06/02/2021	Closed	0.00	

Description: Replaced four tires

Detail	Discounts	Parts	Labor	Tires	Other	Total
133 - SHERIFF TIRES, Inv # 1290046108, Desc: Replaced four tires					\$638.00	\$638.00

Work Order Detail

	\$0.00	\$0.00	\$0.00	\$0.00	\$638.00	\$638.00
22152: 2017 Ford Interceptor Utility		VIN: 1FMSK8ARXHGC86		License Plate: 22152		
		Miles: 73,435.0		Location: 02-Sheriff's		Department: 1251-Sheriff's
		Recall: Campaign #		Date:		
WO #	Open Date	Close Date	Status	Downline	Accident	
147196	08/31/2021	08/31/2021	Closed	0.00		
Description: APM, BPM, CPM, DPM						
Comments: MVI BRAKES OK						
Detail	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$23.65	\$21.00		\$0.00	\$44.65
PH500: OIL FILTER (1.000)		\$1.64				
DRUM GREASE: DRUM		\$0.85				
GREASE SUPER (5.000)						
5W20 SYN: SYNTHETIC		\$21.06				
ENGINE OIL (6.000)						
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$21.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other						
Check Air Filter(s)		\$5.39	\$0.00		\$0.00	\$5.39
AF10242: AIR FLTR		\$5.39				
INTERCEPTO (1.000)						
Miscellaneous Parts		\$0.00	\$0.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other						
Light Check		\$0.00	\$21.00		\$0.00	\$21.00
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$21.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other						
Tire Rotation		\$0.00	\$16.80		\$0.00	\$16.80
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.40)			\$16.80			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other						
B Service						
Check Brakes		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.00)			\$0.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other						
Replace Fuel Filter		\$10.40	\$42.00		\$0.00	\$52.40
211: INJ SYS CLEANER (1.000)		\$10.40				
Miscellaneous Parts		\$0.00	\$42.00			
M0053 - Knight, Terry (1.00)			\$0.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other						
Replace Cabin filter		\$3.96	\$21.00		\$0.00	\$24.96
CF1230: CABIN FILTER (1.000)		\$3.96				
Miscellaneous Parts		\$0.00				

Work Order Detail

M0053 - Knight, Terry (0.50)		\$21.00				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other						
C Service						
Change Transmission Fluid	\$66.34	\$42.00		\$0.00	\$108.34	
310: PWS ATF (1.000)	\$10.50					
GLOBALTRANS: SYN ATF (16.000)	\$55.84					
Miscellaneous Parts	\$0.00					
M0053 - Knight, Terry (1.00)		\$42.00				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other						
Replace wiper blades	\$18.11	\$8.40		\$0.00	\$26.51	
SP22: WIPERS (1.000)	\$8.42					
11-G: WIPER BLADE (1.000)	\$5.27					
SP26: 26" CONTOUR (1.000)	\$6.42					
Miscellaneous Parts	\$0.00					
M0053 - Knight, Terry (0.20)		\$8.40				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other						
Service Power Transfer Unit (	\$4.55	\$42.00		\$0.00	\$46.55	
TSW80: ULTRA-GUARD (1.000)	\$4.55					
Miscellaneous Parts	\$0.00					
M0053 - Knight, Terry (1.00)		\$42.00				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other						
D Service						
Change Spark Plugs	\$43.86	\$42.00		\$0.00	\$85.86	
SP520 SPARK PLUGS (6.000)	\$26.44					
BL32-12A402-A IGN BOOTS (3.000)	\$18.42					
Miscellaneous Parts	\$0.00					
M0053 - Knight, Terry (1.00)		\$42.00				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other						
Road Test	\$0.00	\$12.60		\$0.00	\$12.60	
Miscellaneous Parts	\$0.00					
M0053 - Knight, Terry (0.30)		\$12.60				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other						
	\$0.00	\$176.16	\$268.80	\$0.00	\$0.00	\$444.96

22152: 2017 Ford Interceptor Utility VIN: 1FMSK8ARXHGC86 License Plate: 22152
 Miles: 77,812.0 Location: 02-Sheriff's Department: 1251-Sheriff's
 Recall: Campaign # Vendor: 132 - SHERIFF OIL Date: Inv#: 9444337
 External WO: POW:

WO #	Open Date	Close Date	Status	Downline	Accident
147551	11/27/2021	11/27/2021	Closed	0.00	

Description:

Detail	Discounts	Parts	Labor	Tires	Other	Total

Work Order Detail

	\$0.00	\$0.00	\$0.00	\$0.00	\$61.97	\$61.97
22152: 2017 Ford Interceptor Utility		VIN: 1FMSK8ARXHGC86		License Plate: 22152		
		Miles: 78,021.0		Location: 02-Sheriff's		Department: 1251-Sheriff's
		Recall: Campaign #		Date:		
WO #	Open Date	Close Date	Status	Downline	Accident	
147574	11/27/2021	11/27/2021	Closed	0.00		
Description: APM, BPM, CPM, DPM						
Comments: MVI BRAKES OK						
Detail	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$61.97	\$0.00		\$0.00	\$61.97
Miscellaneous Parts		\$61.97				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other						
Check Air Filter(s)		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other						
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other						
Tire Rotation		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other						
B Service						
Check Brakes		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.00)			\$0.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other						
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other						
Tire Rotation		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other						
	\$0.00	\$61.97	\$0.00	\$0.00	\$0.00	\$61.97

Work Order Detail

WO #	Open Date	Close Date	Status	Downtime	Accident																																																																																																									
22152: 2017 Ford Interceptor Utility																																																																																																														
VIN: 1FMSK8ARXHGCB6 License Plate: 22152 Miles: 79,485.0 Location: 02-Sheriff's Department: 1251-Sheriff's Recall: Campaign # Date: 10053681 External WO: Vendor: 133 - SHERIFF PO#:																																																																																																														
147723	01/07/2022	01/07/2022	Closed	0.00																																																																																																										
Description: Alignment and sensor replacement																																																																																																														
<table border="1"> <thead> <tr> <th>Detail</th> <th>Discounts</th> <th>Parts</th> <th>Labor</th> <th>Tires</th> <th>Other</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>133 - SHERIFF TIRES, Inv. # 10053681, Desc: Alignment and sensor replacement</td> <td></td> <td></td> <td></td> <td></td> <td>\$157.95</td> <td>\$157.95</td> </tr> <tr> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$157.95</td> <td>\$157.95</td> </tr> </tbody> </table>						Detail	Discounts	Parts	Labor	Tires	Other	Total	133 - SHERIFF TIRES, Inv. # 10053681, Desc: Alignment and sensor replacement					\$157.95	\$157.95		\$0.00	\$0.00	\$0.00	\$0.00	\$157.95	\$157.95																																																																																				
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147714	01/10/2022	01/10/2022	Closed	0.00																																																																																																										
Description: Replace spot light handle																																																																																																														
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VIN: 1FMSK8ARXHGCB6 License Plate: 22152 Miles: 80,092.0 Location: 02-Sheriff's Department: 1251-Sheriff's Recall: Campaign # Date: External WO: Vendor: 132 - SHERIFF OIL PO#:																																																																																																														
148326	04/20/2022	04/20/2022	Closed	0.00																																																																																																										
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Check Cabin Filter CF1230: CABIN FILTER (1,000)		\$0.00	\$0.00		\$0.00	\$0.00																																																																																																								
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Work Order Detail

WO #	Open Date	Close Date	Status	Downtime	Accident																																																																																																									
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VIN: 1FMSK8ARXHGCB6 License Plate: 22152 Miles: 83,486.0 Location: 02-Sheriff's Department: 1251-Sheriff's Recall: Campaign # Date: External WO: Vendor: 132 - SHERIFF OIL PO#:																																																																																																														
148525	07/27/2022	08/01/2022	Closed	0.00																																																																																																										
Description: A Service																																																																																																														
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Work Order Detail

WO #	Open Date	Close Date	Status	Downtime	Accident																																			
22152: 2017 Ford Interceptor Utility																																								
VIN: 1FMSK8ARXHGCB6 License Plate: 22152 Miles: 93,486.0 Location: 02-Sheriff's Department: 1251-Sheriff's Recall: Campaign # Date: External WO: Vendor: 133 - SHERIFF PO#:																																								
148533	07/28/2022	07/28/2022	Closed	0.00																																				
Description: Replace four tires																																								
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VIN: 1FMSK8ARXHGCB6 License Plate: 22152 Miles: 102,010.0 Location: 02-Sheriff's Department: 1251-Sheriff's Recall: Campaign # Date: External WO: Vendor: 132 - SHERIFF OIL PO#:																																								
148516	12/20/2022	12/20/2022	Closed	0.00																																				
Description: replace RH a-piller trim																																								
<table border="1"> <thead> <tr> <th>Detail</th> <th>Discounts</th> <th>Parts</th> <th>Labor</th> <th>Tires</th> <th>Other</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Body BBSZ-7803144-AA (1,000)</td> <td></td> <td>\$93.17</td> <td>\$21.00</td> <td></td> <td>\$0.00</td> <td>\$114.17</td> </tr> <tr> <td>Miscellaneous Parts</td> <td></td> <td>\$93.17</td> <td>\$0.00</td> <td></td> <td></td> <td>\$186.34</td> </tr> <tr> <td>Miscellaneous Labor</td> <td></td> <td></td> <td>\$21.00</td> <td></td> <td></td> <td>\$21.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td>\$186.34</td> <td>\$21.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$207.34</td> </tr> </tbody> </table>						Detail	Discounts	Parts	Labor	Tires	Other	Total	Body BBSZ-7803144-AA (1,000)		\$93.17	\$21.00		\$0.00	\$114.17	Miscellaneous Parts		\$93.17	\$0.00			\$186.34	Miscellaneous Labor			\$21.00			\$21.00		\$0.00	\$186.34	\$21.00	\$0.00	\$0.00	\$207.34
Detail	Discounts	Parts	Labor	Tires	Other	Total																																		
Body BBSZ-7803144-AA (1,000)		\$93.17	\$21.00		\$0.00	\$114.17																																		
Miscellaneous Parts		\$93.17	\$0.00			\$186.34																																		
Miscellaneous Labor			\$21.00			\$21.00																																		
	\$0.00	\$186.34	\$21.00	\$0.00	\$0.00	\$207.34																																		

Work Order Detail

WO #	Open Date	Close Date	Status	Downtime	Accident																																			
22152: 2017 Ford Interceptor Utility																																								
VIN: 1FMSK8ARXHGCB6 License Plate: 22152 Miles: 102,979.0 Location: 02-Sheriff's Department: 1251-Sheriff's Recall: Campaign # Date: External WO: Vendor: 132 - SHERIFF OIL PO#:																																								
148516	12/20/2022	12/20/2022	Closed	0.00																																				
Description: replace RH a-piller trim																																								
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Detail	Discounts	Parts	Labor	Tires	Other	Total																																		
Body BBSZ-7803144-AA (1,000)		\$93.17	\$21.00		\$0.00	\$114.17																																		
Miscellaneous Parts		\$93.17	\$0.00			\$186.34																																		
Miscellaneous Labor			\$21.00			\$21.00																																		
	\$0.00	\$186.34	\$21.00	\$0.00	\$0.00	\$207.34																																		

Work Order Detail

Credit	\$0.00					\$0.00
Other						
	\$0.00	\$93.17	\$21.00	\$0.00	\$0.00	\$114.17

22152: 2017 Ford Interceptor Utility VIN: 1FMSK8A100GC86 License Plate: 22152
 Mile: 109,171.0
 Location: 02-Sheriff's Department: 1251-Sheriff's

Recall:	Open Date	Close Date	Status	Downtime	Accident
149423	05/01/2023	05/12/2023	Closed	0:00	

Description	Discounis	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$36.08	\$0.00		\$0.00	\$36.08
SW20 SYN: SYNTHETIC ENGINE OIL (6.000)		\$32.10				
PH500: OIL FILTER (1.000)		\$3.98				
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Check Air Filter(s)		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Check Cabin Filter		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Light Check		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Lube Chassals		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Tire Rotation		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Check All Fluids		\$2.40	\$0.00		\$0.00	\$2.40
WASHER FLUID: WASHER FLUID (80.000)		\$2.40				
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
Brakes		\$378.39	\$31.50		\$0.00	\$409.89
Front and rear brake pads and rotors (1.000)		\$378.39				
Miscellaneous Parts		\$0.00				
M0084 - Offineer, Aaron (0.75)			\$31.50			
Miscellaneous Labor			\$0.00			

Work Order Detail

Credit	\$0.00					\$0.00
Other						
Drive Axles	\$203.18	\$84.00				\$287.18
Right Side Rear Hub Assy. (BB5Z-1104-A) (1.000)	\$203.18					
Miscellaneous Parts	\$0.00	\$84.00				\$84.00
M0015 - Brown, James (2.00)		\$0.00				
Miscellaneous Labor						
Credit	\$0.00					\$0.00
Other						\$0.00
Exhaust	\$737.99	\$84.00				\$821.99
JB5Z-5230-C muffler assy and gaskets (1.000)	\$737.99					
Miscellaneous Parts	\$0.00	\$42.00				\$42.00
M0054 - Chiffwa, Aaron (1.00)		\$42.00				\$42.00
M0015 - Brown, James (1.00)		\$0.00				
Miscellaneous Labor						
Credit	\$0.00					\$0.00
Other						
	\$0.00	\$1,388.04	\$199.80	\$0.00	\$0.00	\$1,587.84

Grand Total:	\$0.00	\$3,347.02	\$1,228.80	\$860.00	\$1,711.95	\$6,847.57
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RECEIVED

JAN 23 2024

BOONE COUNTY AUDITOR

BOONE COUNTY Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: January 22, 2024

Fixed Asset Tag Number: 22152

Description of Asset: 2016 Ford Interceptor Utility VIN# 1FM5K8ARXHGC86210

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Transfer from BCSD to PA Office as replacement vehicle.

Other Information (Serial number, etc.): VIN #1FM5K8ARXHGC86210

Condition of Asset: Good.

Reason for Disposition: Transfer from Boone County Sheriff's Department to Prosecuting Attorney as replacement vehicle. PA vehicle was totaled in late fall of 2023.

Location of Asset and Desired Date for Removal to Storage:

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1261 Prosecuting Attorney

Signature

To be Completed by: AUDITOR

Original Acquisition Date 5-22-17

G/L Account for Proceeds

290-3835

Original Acquisition Amount \$28,680-

Original Funding Source 2787

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 73-2024

Date Approved 2/18/2024

Part: 310: PWS ATC
Part: GLOBALTRANS: SYN ATF
Labor: M0053 - Knight, Terry
Check Air Filter(s)
Part: AF10242: AIR FLTR INTERCEPTO
Check Brakes
Labor: M0053 - Knight, Terry
Light Check
Labor: M0053 - Knight, Terry
Replace Fuel Filter
Part: 211: INJ SYS CLEANER
Labor: M0053 - Knight, Terry
Replace wiper blades
Part: SP-22: WIPERS
Part: SP26: 26" CONTOUR
Part: 11-G: WIPER BLADE
Labor: M0053 - Knight, Terry
Road Test
Labor: M0053 - Knight, Terry
Tire Rotation
Labor: M0053 - Knight, Terry
Replace Cabin filter
Part: CF1230: CABIN FILTER
Labor: M0053 - Knight, Terry
Service Power Transfer Unit (Transfer Case)
Part: 75W90: ULTRA-GUARD
Labor: M0053 - Knight, Terry

22152: 201 146813 68,423.0 Miles

22152: 201 146672 66,671.0 M Change engine Oil & Filter

Part: 5W20 SYN: SYNTHETIC ENGINE OIL
Part: AF10242: AIR FLTR INTERCEPTO
Part: PH500: OIL FILTER
Part: DRUM GREASE: DRUM GREASE SUPER
Labor: M0053 - Knight, Terry
Check Brakes
Labor: M0053 - Knight, Terry
Light Check
Labor: M0053 - Knight, Terry
Replace Fuel Filter
Part: 44K: INJ CLEANER
Labor: M0053 - Knight, Terry
Tire Rotation
Labor: M0053 - Knight, Terry

Labor: M0053 - Knight, Terry
Change Transmission Fluid
Part: 310: PWS ATC
Labor: M0053 - Knight, Terry
Check Brakes
Labor: M0053 - Knight, Terry
Check Cabin Filter
Part: CF1230: CABIN FILTER
Labor: M0053 - Knight, Terry
Light Check
Labor: M0053 - Knight, Terry
Replace Fuel Filter
Part: 2902: IND CLEAN
Labor: M0053 - Knight, Terry
Replace wiper blades
Part: SP-22: WIPERS
Part: SP26: 26" CONTOUR
Part: 11-G: WIPER BLADE
Labor: M0053 - Knight, Terry
Road Test
Labor: M0053 - Knight, Terry
Tire Rotation
Labor: M0053 - Knight, Terry

22152: 201 143892 30,635.0 M Change engine Oil & Filter
Light Check
Tire Rotation

22152: 201 143428 24,778.0 Miles

22152: 201 143399 23,721.0 M Change engine Oil & Filter
Light Check
Tire Rotation

22152: 201 142618 17,993.0 M Change engine Oil & Filter
Part: 5W20 SYN: SYNTHETIC ENGINE OIL
Part: AF10242: AIR FLTR INTERCEPTO
Part: PH500: OIL FILTER
Part: DRUM GREASE: DRUM GREASE SUPER
Labor: M0053 - Knight, Terry
Check Brakes
Labor: M0053 - Knight, Terry
Light Check
Labor: M0053 - Knight, Terry
Preventive Maintenance

VEHICLE DISPOSAL ROUTING FORM

#20115

2016 Ford PIU
Blue Jeans Metallic
100,xxx miles
-Good for transfer

INITIAL

DA

01-12-2024

All Departments:

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

@ 1-16-24

Auditor's Office:

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

MB

Purchasing:

Transfer to prosecuting Attorney

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

County Clerk's Office:

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

CR

County Commission:

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

County Clerk's Office:

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

Purchasing:

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

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

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

BOONE COUNTY

RECEIVED

Request for Disposal/Transfer of County Property JAN 16 2024

Complete, sign, and return to Auditor's Office

BOONE COUNTY
AUDITOR

Date: 01-12-2024

Fixed Asset Tag Number: 20115

Description of Asset: 2016 Ford Interceptor Utility, VIN 1FM5K8AR2GGC91836

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): Color: Blue Jeans Metallic Odometer: 100,xxx miles

Condition of Asset: Good. Excellent candidate for transfer to another county office.

Reason for Disposition: Vehicle was replaced.

Location of Asset and Desired Date for Removal to Storage: Sheriff's Office

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Sheriff Enforcement

Signature D. Alexander 01-12-2024

To be Completed by: AUDITOR

Original Acquisition Date 5-23-16

G/L Account for Proceeds 2901-3835

Original Acquisition Amount \$26,745-

Original Funding Source 2787

Account Group 1605

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name Prosecuting Attorney Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 73-2024

Date Approved 2/8/2024

Signature [Signature]

Work Order Detail

2015: 2016 Ford Interceptor Utility VIN: 1FMSK8AR2GGC911 License Plate:
Miles: 6,144.0
No Meter: 0.0
Location: 02-Sheriff's
Department: 1251-Sheriff's
Recall: No Meter: 0.0
External WO: Campaign # Vendor: 132 - SHERIFF OIL Date: Inv#: 4668496 POW:

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accident. Includes a detailed description table with columns: Description, Discounts, Parts, Labor, Tires, Other, Total.

2015: 2016 Ford Interceptor Utility VIN: 1FMSK8AR2GGC911 License Plate:
Miles: 12,201.0
No Meter: 0.0
Location: 02-Sheriff's
Department: 1251-Sheriff's
Recall: No Meter: 0.0
External WO: Campaign # Vendor: 132 - SHERIFF OIL Date: Inv#: 16971372 POW:

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accident. Includes a detailed description table with columns: Description, Discounts, Parts, Labor, Tires, Other, Total.

Work Order Detail

2015: 2016 Ford Interceptor Utility VIN: 1FMSK8AR2GGC911 License Plate:
Miles: 16,711.0
No Meter: 0.0
Location: 02-Sheriff's
Department: 1251-Sheriff's
Recall: No Meter: 0.0
External WO: Campaign # Vendor: 132 - SHERIFF OIL Date: Inv#: 4668496 POW:

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accident. Includes a detailed description table with columns: Description, Discounts, Parts, Labor, Tires, Other, Total.

Work Order Detail

Other \$0.00
\$0.00 \$53.83 \$68.00 \$0.00 \$0.00 \$121.83

2015: 2016 Ford Interceptor Utility VIN: 1FMSK8AR2GGC911 License Plate:
Miles: 24,734.0
No Meter: 0.0
Location: 02-Sheriff's
Department: 1251-Sheriff's
Recall: No Meter: 0.0
External WO: Campaign # Vendor: 132 - SHERIFF OIL Date: Inv#: 20687561 POW:

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accident. Includes a detailed description table with columns: Description, Discounts, Parts, Labor, Tires, Other, Total.

2015: 2016 Ford Interceptor Utility VIN: 1FMSK8AR2GGC911 License Plate:
Miles: 28,108.0
No Meter: 0.0
Location: 02-Sheriff's
Department: 1251-Sheriff's
Recall: No Meter: 0.0
External WO: Campaign # Vendor: 133 - SHERIFF OIL Date: Inv#: 206492 POW:

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accident. Includes a detailed description table with columns: Description, Discounts, Parts, Labor, Tires, Other, Total.

2015: 2016 Ford Interceptor Utility VIN: 1FMSK8AR2GGC911 License Plate:
Miles: 30,002.0
No Meter: 0.0
Location: 02-Sheriff's
Department: 1251-Sheriff's
Recall: No Meter: 0.0
External WO: Campaign # Vendor: 133 - SHERIFF OIL Date: Inv#: 208110 POW:

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accident.

Work Order Detail

142429 09/12/2018 09/12/2018 Closed 0.00
Description: Replaced two tires
\$0.00 \$0.00 \$0.00 \$280.00 \$0.00 \$280.00

2015: 2016 Ford Interceptor Utility VIN: 1FMSK8AR2GGC911 License Plate:
Miles: 32,455.0
No Meter: 0.0
Location: 02-Sheriff's
Department: 1251-Sheriff's
Recall: No Meter: 0.0
External WO: Campaign # Vendor: 132 - SHERIFF OIL Date: Inv#: 20691425 POW:

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accident. Includes a detailed description table with columns: Description, Discounts, Parts, Labor, Tires, Other, Total.

2015: 2016 Ford Interceptor Utility VIN: 1FMSK8AR2GGC911 License Plate:
Miles: 35,942.0
No Meter: 0.0
Location: 02-Sheriff's
Department: 1251-Sheriff's
Recall: No Meter: 0.0
External WO: Campaign # Vendor: 132 - SHERIFF OIL Date: Inv#: 20669486 POW:

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accident. Includes a detailed description table with columns: Description, Discounts, Parts, Labor, Tires, Other, Total.

2015: 2016 Ford Interceptor Utility VIN: 1FMSK8AR2GGC911 License Plate:
Miles: 36,942.0
No Meter: 0.0
Location: 02-Sheriff's
Department: 1251-Sheriff's
Recall: No Meter: 0.0
External WO: Campaign # Vendor: 132 - SHERIFF OIL Date: Inv#: 20669486 POW:

Table with columns: WO #, Open Date, Close Date, Status, Downtime, Accident.

Work Order Detail

Other			\$0.00			
Tire Rotation	\$12.95	\$0.00	\$0.00	\$12.95		
Miscellaneous Parts	\$12.95	\$0.00	\$0.00			
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other			\$0.00			
	\$0.00	\$42.90	\$0.00	\$0.00	\$0.00	\$42.90

20115: 2016 Ford Interceptor Utility VIN: 1FMSK8AR2GGC911 License Plate:
 Miles: 41,252.0
 No Meter: 0.0
 Location: 02-Sheriff's
 Department: 1251-Sheriff's
 Date: 1251-Sheriff's

WO #	Open Date	Close Date	Status	Downtime	Accident
143677	08/19/2019	08/19/2019	Closed	0.00	

Description	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$25.32	\$17.00	\$0.00		\$42.32
SW20 SYN: SYNTHETIC ENGINE OIL (8,000)		\$17.58				
PH500: OIL FILTER (1,000)		\$1.69				
DRUM GREASE: DRUM GREASE SUPER (5,000)		\$5.16				
AF10242: AIR FLTR INTERCEPTO (1,000)		\$0.00				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other						
Light Check		\$0.00	\$17.00	\$0.00		\$17.00
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)			\$17.00			
Labor Comments: mvl						
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00		
Tire Rotation		\$0.00	\$13.60	\$0.00		\$13.60
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.40)			\$13.60			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00		
B Service						
Check Brakes		\$141.19	\$34.00	\$0.00		\$175.19
PFH161120: BRAKE PADS (1,000)		\$56.75				
BRRF318: ROTOR INTERCEPTOR (1,000)		\$84.44				
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (1.00)			\$34.00			
Labor Comments: front brakes						
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00		
Replace Fuel Filter		\$36.50	\$34.00	\$0.00		\$70.50
2902: IND CLEAN (1,000)		\$36.50				

Work Order Detail

Miscellaneous Parts	\$0.00					
M0053 - Knight, Terry (1.00)			\$34.00			\$34.00
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other						\$0.00
C Service						
Change Transmission Fluid	\$10.25	\$3.40	\$0.00			\$13.65
310: PWS ATC (1,000)	\$10.25					
Miscellaneous Parts	\$0.00					
M0053 - Knight, Terry (0.10)			\$3.40			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other						\$0.00
Replace wiper blades	\$17.01	\$6.80	\$0.00			\$23.81
11-G: WIPER BLADE (1,000)	\$5.59					
SP-22: WIPERS (1,000)	\$5.17					
SP26: 26" CONTOUR (1,000)	\$6.25					
Miscellaneous Parts	\$0.00					
M0053 - Knight, Terry (0.20)			\$6.80			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other						\$0.00
Preventive Maintenance	\$3.88	\$17.00	\$0.00			\$20.88
CF1230: CABIN FILTER (1,000)	\$3.88					
Miscellaneous Parts	\$0.00					
M0053 - Knight, Terry (0.50)			\$17.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other						\$0.00
Road Test	\$0.00	\$10.20	\$0.00			\$10.20
Miscellaneous Parts	\$0.00					
M0053 - Knight, Terry (0.30)			\$10.20			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other						\$0.00
	\$0.00	\$234.15	\$163.00	\$0.00	\$0.00	\$400.15

20115: 2016 Ford Interceptor Utility VIN: 1FMSK8AR2GGC911 License Plate:
 Miles: 46,994.0
 No Meter: 0.0
 Location: 02-Sheriff's
 Department: 1251-Sheriff's
 Date: 1251-Sheriff's

WO #	Open Date	Close Date	Status	Downtime	Accident
144289	11/01/2019	11/01/2019	Closed	0.00	

Description	Discounts	Parts	Labor	Tires	Other	Total
Electrical						
MTP-65: BATTERY (1,000)		\$127.95	\$17.00	\$0.00		\$144.95
Miscellaneous Parts		\$127.95				
M0053 - Knight, Terry (0.50)		\$0.00	\$17.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other						\$0.00
	\$0.00	\$127.95	\$17.00	\$0.00	\$0.00	\$144.95

Work Order Detail

20115: 2016 Ford Interceptor Utility VIN: 1FMSK8AR2GGC911 License Plate:
 Miles: 50,971.0
 Location: 02-Sheriff's
 Department: 1251-Sheriff's
 Date: 20876895
 Inv#: 20876895
 PO#:
 External WO: Vendor: 132 - SHERIFF OIL

WO #	Open Date	Close Date	Status	Downtime	Accident
144889	01/03/2020	01/03/2020	Closed	0.00	

Description	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$37.68	\$0.00	\$0.00		\$37.68
Miscellaneous Parts		\$37.69				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other				\$0.00		
Light Check		\$0.00	\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other				\$0.00		
Tire Rotation		\$0.00	\$0.00	\$0.00		\$0.00
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other						\$0.00
	\$0.00	\$37.68	\$0.00	\$0.00	\$0.00	\$37.68

20115: 2016 Ford Interceptor Utility VIN: 1FMSK8AR2GGC911 License Plate:
 Miles: 51,646.0
 Location: 02-Sheriff's
 Department: 1251-Sheriff's
 Date: 228512
 Inv#: 228512
 PO#:
 External WO: Vendor: 133 - SHERIFF

WO #	Open Date	Close Date	Status	Downtime	Accident
144985	03/06/2020	03/06/2020	Closed	0.00	

Description	Discounts	Parts	Labor	Tires	Other	Total
133 - SHERIFF TIRES, Inv. # 228512						
		\$0.00	\$0.00	\$0.00	\$560.00	\$560.00

20115: 2016 Ford Interceptor Utility VIN: 1FMSK8AR2GGC911 License Plate:
 Miles: 55,986.0
 Location: 02-Sheriff's
 Department: 1251-Sheriff's
 Date:
 External WO:
 Campaign #:

WO #	Open Date	Close Date	Status	Downtime	Accident
145184	05/04/2020	05/04/2020	Closed	0.00	

Description	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$26.88	\$21.00	\$0.00		\$47.88
DRUM GREASE: DRUM GREASE SUPER (5,000)		\$0.90				

Work Order Detail

SW20 SYN: SYNTHETIC ENGINE OIL (8,000)	\$17.58					
PH500: OIL FILTER (1,000)	\$2.02					
AF10242: AIR FLTR INTERCEPTO (1,000)	\$6.18					
Miscellaneous Parts	\$0.00					
M0053 - Knight, Terry (0.50)			\$21.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other						\$0.00
Light Check	\$0.00	\$21.00	\$0.00			\$21.00
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.50)		\$21.00				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other						\$0.00
Tire Rotation	\$0.00	\$16.80	\$0.00			\$16.80
Miscellaneous Parts		\$0.00				
M0053 - Knight, Terry (0.40)		\$16.80				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other						\$0.00
B Service						
Check Brakes	\$215.43	\$42.00	\$0.00			\$257.43
BRRF318: ROTOR INTERCEPTOR (2,000)	\$158.68					
PFH161120: BRAKE PADS (1,000)	\$56.75					
Miscellaneous Parts	\$0.00					
M0053 - Knight, Terry (1.00)		\$42.00				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other						\$0.00
Replace Fuel Filter	\$16.00	\$4.20	\$0.00			\$20.20
44K: IND CLEANER (1,000)	\$16.00					
Miscellaneous Parts	\$0.00					
M0053 - Knight, Terry (0.10)		\$4.20				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other						\$0.00
Replace Cabin filter	\$3.96	\$21.00	\$0.00			\$24.96
CF1230: CABIN FILTER (1,000)	\$3.96					
Miscellaneous Parts	\$0.00					
M0053 - Knight, Terry (0.50)		\$21.00				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other						\$0.00
Road Test	\$0.00	\$12.60	\$0.00			\$12.60
Miscellaneous Parts	\$0.00					
M0053 - Knight, Terry (0.30)		\$12.60				
Miscellaneous Labor		\$0.00				
Credit	\$0.00					
Other						\$0.00
	\$0.00	\$262.07	\$138.80	\$0.00	\$0.00	\$400.87

20115: 2016 Ford Interceptor Utility VIN: 1FMSK8AR2GGC911 License Plate:
 Miles: 60,177.0
 Location: 02-Sheriff's
 Department: 1251-Sheriff's

Work Order Detail

Recall:		Campaign #	Date:		
External WO:		Vendor: 132 - SHERIFF OIL	Inv#: 206792957		
		PO#:			
WO #	Open Date	Close Date	Status	Downtime	Accident
145848	10/16/2020	10/16/2020	Closed	0.00	
Description: outside pm					
Detail					
Discounts	Parts	Labor	Tires	Other	Total
A Service					
Change engine Oil & Filter	\$42.40	\$0.00		\$0.00	\$42.40
Miscellaneous Parts	\$42.40				
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	
Light Check	\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0.00				
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	
Tire Rotation	\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0.00				
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	
	\$0.00	\$42.40	\$0.00	\$0.00	\$42.40
20115: 2016 Ford Interceptor Utility					
Recall:		VIN: 1FMSK8AR2GGC911	License Plate:		
		Miles: 61,841.0	Department: 1251-Sheriff's		
		Location: 02-Sheriff's	Date:		
WO #	Open Date	Close Date	Status	Downtime	Accident
145972	11/18/2020	11/18/2020	Closed	0.00	
Description: BATTERY					
Detail					
Discounts	Parts	Labor	Tires	Other	Total
Electrical					
MTP-65: BATTERY (1,000)	\$133.95	\$16.50		\$0.00	\$144.45
Miscellaneous Parts	\$133.95				
M0016 - Crocker, Tony (0.25)	\$0.00	\$10.50			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	
	\$0.00	\$133.95	\$10.50	\$0.00	\$144.45
20115: 2016 Ford Interceptor Utility					
Recall:		VIN: 1FMSK8AR2GGC911	License Plate:		
		Miles: 68,771.0	Department: 1251-Sheriff's		
		Location: 02-Sheriff's	Date:		
External WO:		Campaign #	Inv#: 862105153		
		Vendor: 132 - SHERIFF OIL	PO#:		
WO #	Open Date	Close Date	Status	Downtime	Accident
146993	07/12/2021	07/12/2021	Closed	0.00	
Description: outside pm					
Detail					
Discounts	Parts	Labor	Tires	Other	Total
A Service					
Change engine Oil & Filter	\$48.39	\$0.00		\$0.00	\$48.39
Miscellaneous Parts	\$48.39				

Work Order Detail

Recall:		Campaign #	Date:		
External WO:		Vendor: 132 - SHERIFF OIL	Inv#: 206792957		
		PO#:			
WO #	Open Date	Close Date	Status	Downtime	Accident
145848	10/16/2020	10/16/2020	Closed	0.00	
Description: outside pm					
Detail					
Discounts	Parts	Labor	Tires	Other	Total
Miscellaneous Labor		\$0.00			\$0.00
Credit		\$0.00			\$0.00
Other				\$0.00	\$0.00
Light Check	\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0.00				
Miscellaneous Labor		\$0.00			
Credit	\$0.00				\$0.00
Other				\$0.00	\$0.00
Tire Rotation	\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0.00				
Miscellaneous Labor		\$0.00			
Credit	\$0.00				\$0.00
Other				\$0.00	\$0.00
	\$0.00	\$48.39	\$0.00	\$0.00	\$48.39
20115: 2016 Ford Interceptor Utility					
Recall:		VIN: 1FMSK8AR2GGC911	License Plate:		
		Miles: 72,856.0	Department: 1251-Sheriff's		
		Location: 02-Sheriff's	Date:		
WO #	Open Date	Close Date	Status	Downtime	Accident
147371	10/18/2021	10/18/2021	Closed	0.00	
Description: replace battery					
Detail					
Discounts	Parts	Labor	Tires	Other	Total
Electrical					
MTP-65: BATTERY (1,000)	\$138.95	\$21.00		\$0.00	\$157.95
Miscellaneous Parts	\$138.95				
M0053 - Knight, Terry (0.50)	\$0.00	\$21.00			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				\$0.00
Other				\$0.00	\$0.00
	\$0.00	\$138.95	\$21.00	\$0.00	\$157.95
20115: 2016 Ford Interceptor Utility					
Recall:		VIN: 1FMSK8AR2GGC911	License Plate:		
		Miles: 73,494.0	Department: 1251-Sheriff's		
		Location: 02-Sheriff's	Date:		
WO #	Open Date	Close Date	Status	Downtime	Accident
147453	11/01/2021	11/01/2021	Closed	0.00	
Description: apm, bpm, cpm, dpm, bell, engine mount, MVI					
Comments: mvi					
Detail					
Discounts	Parts	Labor	Tires	Other	Total
A Service					
Change engine Oil & Filter	\$26.59	\$21.00		\$0.00	\$46.59
PH500: OIL FILTER (1,000)	\$1.64				
5W20 SYN: SYNTHETIC ENGINE OIL (6,000)	\$23.10				
DRUM GREASE: DRUM GREASE SUPER (5,000)	\$0.85				
Miscellaneous Parts	\$0.00				
M0053 - Knight, Terry (0.50)		\$21.00			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	\$0.00
Check Air Filter(s)	\$5.39	\$0.00		\$0.00	\$5.39
AF10242: AIR FLTR					

Work Order Detail

INTERCEPTO (1,000)	\$5.39				
Miscellaneous Parts	\$0.00	\$0.00			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	
Light Check	\$0.00	\$21.00		\$0.00	\$21.00
Miscellaneous Parts	\$0.00				
M0053 - Knight, Terry (0.50)		\$21.00			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	
Tire Rotation	\$0.00	\$16.80		\$0.00	\$16.80
Miscellaneous Parts	\$0.00				
M0053 - Knight, Terry (0.40)		\$16.80			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	
B Service					
Check Brakes	\$210.58	\$42.00		\$0.00	\$252.58
BRF1383: 2013-2019 PIU rear brake pads (1,000)	\$49.90				
BRRF92: Rotor, Interceptor Rear (2,000)	\$160.68				
Miscellaneous Parts	\$0.00				
M0053 - Knight, Terry (1.00)		\$42.00			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	
Replace Fuel Filter	\$50.50	\$42.00		\$0.00	\$92.50
2902: IND CLEAN (1,000)	\$50.50				
Miscellaneous Parts	\$0.00				
M0053 - Knight, Terry (1.00)		\$42.00			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	
Replace Cabin filter	\$3.96	\$21.00		\$0.00	\$24.96
CF1230: CABIN FILTER (1,000)	\$3.96				
Miscellaneous Parts	\$0.00				
M0053 - Knight, Terry (0.50)		\$21.00			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	
C Service					
Change Transmission Fluid	\$66.34	\$42.00		\$0.00	\$108.34
310: PWS ATC (1,000)	\$10.50				
GLOBALTRANS: SYN ATF (15,000)	\$55.84				
Miscellaneous Parts	\$0.00				
M0053 - Knight, Terry (1.00)		\$42.00			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	
Service Power Transfer Unit (	\$4.55	\$42.00		\$0.00	\$46.55
75W90: ULTRA-GUARD (1,000)	\$4.55				
Miscellaneous Parts	\$0.00				
M0053 - Knight, Terry (1.00)		\$42.00			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				

Work Order Detail

Other					\$0.00
D Service					
Change Spark Plugs	\$25.44	\$42.00		\$0.00	\$67.44
SP589: Spark Plug (6,000)	\$25.44				
Miscellaneous Parts	\$0.00				
M0053 - Knight, Terry (1.00)		\$42.00			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	\$0.00
Belts					
5060450 belt (1,000)	\$14.73	\$21.00		\$0.00	\$35.73
Miscellaneous Parts	\$0.00				
M0053 - Knight, Terry (0.50)		\$21.00			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	\$0.00
Engine					
g0528038e motor mount (1,000)	\$78.25	\$42.00		\$0.00	\$120.25
Miscellaneous Parts	\$78.25				
M0053 - Knight, Terry (1.00)		\$42.00			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	\$0.00
Road Test					
Miscellaneous Parts	\$0.00	\$12.60		\$0.00	\$12.60
M0053 - Knight, Terry (0.30)		\$12.60			
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	\$0.00
	\$0.00	\$485.33	\$365.40	\$0.00	\$850.73
20115: 2016 Ford Interceptor Utility					
Recall:		VIN: 1FMSK8AR2GGC911	License Plate:		
		Miles: 77,673.0	Department: 1251-Sheriff's		
		Location: 02-Sheriff's	Date:		
External WO:		Campaign #	Inv#: 0415820		
		Vendor: 132 - SHERIFF OIL	PO#:		
WO #	Open Date	Close Date	Status	Downtime	Accident
147773	01/14/2022	01/14/2022	Closed	0.00	
Description:					
Detail					
Discounts	Parts	Labor	Tires	Other	Total
A Service					
Change engine Oil & Filter	\$46.98	\$0.00		\$0.00	\$46.98
Miscellaneous Parts	\$46.98				
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	\$0.00
Check Air Filter(s)	\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0.00				
Miscellaneous Labor		\$0.00			
Credit	\$0.00				
Other				\$0.00	\$0.00
Check Cabin Filter	\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts	\$0.00				

Work Order Detail

WO #	Open Date	Close Date	Status	DownTime	Accident
148059	03/03/2022	03/03/2022	Closed	0.00	

20115: 2016 Ford Interceptor Utility
 VIN: 1FMSK8AR2GGC911
 Miles: 80,785.0
 Location: 02-Sheriff's
 Department: 1251-Sheriff's
 Recall: Campaign #
 External WO: Vendor: 133 - SHERIFF
 Date: Inv#: 1290053481
 PO#: PCW:

WO #	Open Date	Close Date	Status	DownTime	Accident
147949	02/03/2022	02/03/2022	Closed	0.00	

20115: 2016 Ford Interceptor Utility
 VIN: 1FMSK8AR2GGC911
 Miles: 80,785.0
 Location: 02-Sheriff's
 Department: 1251-Sheriff's
 Recall: Campaign #
 External WO: Vendor: 133 - SHERIFF
 Date: Inv#: 1290053461
 PO#: PCW:

WO #	Open Date	Close Date	Status	DownTime	Accident
148017	02/03/2022	02/03/2022	Closed	0.00	

20115: 2016 Ford Interceptor Utility
 VIN: 1FMSK8AR2GGC911
 Miles: 81,426.0
 Location: 02-Sheriff's
 Department: 1251-Sheriff's

Work Order Detail

WO #	Open Date	Close Date	Status	DownTime	Accident
148059	03/03/2022	03/03/2022	Closed	0.00	

20115: 2016 Ford Interceptor Utility
 VIN: 1FMSK8AR2GGC911
 Miles: 84,819.0
 Location: 02-Sheriff's
 Department: 1251-Sheriff's
 Recall: Campaign #
 External WO: Vendor: 132 - SHERIFF OIL
 Date: Inv#: 0417967
 PO#: PCW:

WO #	Open Date	Close Date	Status	DownTime	Accident
148239	04/27/2022	04/27/2022	Closed	0.00	

Description	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$61.97	\$0.00		\$0.00	\$61.97
Miscellaneous Parts		\$61.97				\$123.94
Miscellaneous Labor			\$0.00			\$0.00
Credit	\$0.00					\$0.00
Other					\$0.00	\$0.00
Check Air Filter(s)		\$0.00	\$0.00			\$0.00
Miscellaneous Parts		\$0.00				\$0.00
Miscellaneous Labor			\$0.00			\$0.00
Credit						
Other					\$0.00	\$0.00
Check Cabin Filter		\$0.00	\$0.00			\$0.00
Miscellaneous Parts		\$0.00				\$0.00
Miscellaneous Labor			\$0.00			\$0.00
Credit						
Other					\$0.00	\$0.00
Light Check		\$0.00	\$0.00			\$0.00
Miscellaneous Parts		\$0.00				\$0.00
Miscellaneous Labor			\$0.00			\$0.00
Credit						
Other					\$0.00	\$0.00
Lube Chassis		\$0.00	\$0.00			\$0.00
Miscellaneous Parts		\$0.00				\$0.00
Miscellaneous Labor			\$0.00			\$0.00
Credit						
Other					\$0.00	\$0.00
Tire Rotation		\$0.00	\$0.00			\$0.00
Miscellaneous Parts		\$0.00				\$0.00
Miscellaneous Labor			\$0.00			\$0.00
Credit						
Other					\$0.00	\$0.00
Check All Fluids		\$0.00	\$0.00			\$0.00
Miscellaneous Parts		\$0.00				\$0.00
Miscellaneous Labor			\$0.00			\$0.00
Credit						
Other					\$0.00	\$0.00

Work Order Detail

WO #	Open Date	Close Date	Status	DownTime	Accident
148404	08/27/2022	08/27/2022	Closed	0.00	

20115: 2016 Ford Interceptor Utility
 VIN: 1FMSK8AR2GGC911
 Miles: 90,585.0
 Location: 02-Sheriff's
 Department: 1251-Sheriff's
 Recall: Campaign #
 External WO: Vendor: 132 - SHERIFF OIL
 Date: Inv#: 57
 PO#: PCW:

Description	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$23.60	\$21.00		\$0.00	\$44.60
PH500 OIL FILTER (1,000)		\$1.64				\$1.64
SW20 SYN: SYNTHETIC ENGINE OIL (6,000)		\$21.96				\$21.96
Miscellaneous Parts		\$0.00	\$21.00			\$21.00
M0053 - Knight, Terry (0.50)			\$0.00			\$0.00
Miscellaneous Labor			\$0.00			\$0.00
Credit	\$0.00					\$0.00
Other					\$0.00	\$0.00
Check Air Filter(s)		\$5.47	\$0.00			\$5.47
AF10242: AIR FLTR INTERCEPTO (1,000)		\$5.47				\$5.47
Miscellaneous Parts		\$0.00				\$0.00
Miscellaneous Labor			\$0.00			\$0.00
Credit						
Other					\$0.00	\$0.00
Light Check		\$0.00	\$21.00			\$21.00
Miscellaneous Parts		\$0.00				\$0.00
M0053 - Knight, Terry (0.50)			\$21.00			\$21.00
Miscellaneous Labor			\$0.00			\$0.00
Credit						
Other					\$0.00	\$0.00
Lube Chassis		\$0.85	\$0.00			\$0.85
DRUM GREASE: DRUM GREASE SUPER (5,000)		\$0.85				\$0.85
Miscellaneous Parts		\$0.00				\$0.00
Miscellaneous Labor			\$0.00			\$0.00
Credit						
Other					\$0.00	\$0.00
Tire Rotation		\$0.00	\$16.80			\$16.80
Miscellaneous Parts		\$0.00				\$0.00
M0053 - Knight, Terry (0.40)			\$16.80			\$16.80
Miscellaneous Labor			\$0.00			\$0.00
Credit						
Other					\$0.00	\$0.00
Check All Fluids		\$0.00	\$0.00			\$0.00
Miscellaneous Parts		\$0.00				\$0.00
Miscellaneous Labor			\$0.00			\$0.00
Credit						
Other					\$0.00	\$0.00
B Service						
Check Brakes		\$391.73	\$84.00			\$475.73
2789rb calliper (1,000)		\$94.57				\$94.57
PFH181120: BRAKE PADS (1,000)		\$59.90				\$59.90
BRRF318: ROTOR INTERCEPTOR (2,000)		\$237.26				\$237.26
Miscellaneous Parts		\$0.00				\$0.00
M0053 - Knight, Terry (2.00)			\$84.00			\$84.00

Work Order Detail

WO #	Open Date	Close Date	Status	DownTime	Accident
148404	08/29/2022	08/29/2022	Closed	0.00	

20115: 2016 Ford Interceptor Utility
 VIN: 1FMSK8AR2GGC911
 Miles: 96,494.0
 Location: 02-Sheriff's
 Department: 1251-Sheriff's
 Recall: Campaign #
 External WO: Vendor: 132 - SHERIFF OIL
 Date: Inv#: 57
 PO#: PCW:

Description	Discounts	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$61.97	\$0.00		\$0.00	\$61.97
Miscellaneous Parts		\$61.97				\$123.94
Miscellaneous Labor			\$0.00			\$0.00
Credit	\$0.00					\$0.00
Other					\$0.00	\$0.00
Check Air Filter(s)		\$0.00	\$0.00			\$0.00
Miscellaneous Parts		\$0.00				\$0.00
Miscellaneous Labor			\$0.00			\$0.00
Credit						
Other					\$0.00	\$0.00
Check Cabin Filter		\$0.00	\$0.00			\$0.00
Miscellaneous Parts		\$0.00				\$0.00
Miscellaneous Labor			\$0.00			\$0.00
Credit						
Other					\$0.00	\$0.00
Light Check		\$0.00	\$0.00			\$0.00
Miscellaneous Parts		\$0.00				\$0.00
Miscellaneous Labor			\$0.00			\$0.00
Credit						
Other					\$0.00	\$0.00
Lube Chassis		\$0.00	\$0.00			\$0.00
Miscellaneous Parts		\$0.00				\$0.00
Miscellaneous Labor			\$0.00			\$0.00

Work Order Detail

Credit	\$0.00					
Other				\$0.00	\$0.00	
Tire Rotation		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00	\$0.00			
Miscellaneous Labor						
Credit	\$0.00				\$0.00	
Other					\$0.00	
Check All Fluids		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00	\$0.00			
Miscellaneous Labor						
Credit	\$0.00				\$0.00	
Other					\$0.00	
	\$0.00	\$81.97	\$0.00	\$0.00	\$0.00	\$81.97

20115: 2016 Ford Interceptor Utility VIN: 1FMSK8AR2GGC911 License Plate:
 Miles: 98,239.0
 Location: 02-Sheriff's Department: 1251-Sheriff's
 Recall: Campaign # Date: Inv#: 1290060410
 External WO: Vendor: 133 - SHERIFF PC#:

WO #	Open Date	Close Date	Status	Downline	Accident
148693	09/20/2022	09/20/2022	Closed	0.00	

Detail	Discounts	Parts	Labor	Tires	Other	Total
133 - SHERIFF TIRES, Inv. # 1290060410, Desc: Replaced four tires					\$648.00	\$648.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$648.00	\$648.00

20115: 2016 Ford Interceptor Utility VIN: 1FMSK8AR2GGC911 License Plate:
 Miles: 100,426.0
 Location: 02-Sheriff's Department: 1251-Sheriff's
 Recall: Campaign # Date:

WO #	Open Date	Close Date	Status	Downline	Accident
150227	12/05/2023	12/07/2023	Closed	0.00	

Detail	Discounts	Parts	Labor	Tires	Other	Total
Electrical		\$150.05	\$10.50		\$0.00	\$160.55
MTP-65: BATTERY (1,000)		\$160.05				
Miscellaneous Parts		\$0.00				
M0084 - Offineer, Aaron (0.25)			\$10.50			
Miscellaneous Labor			\$0.00			
Credit	\$0.00				\$0.00	
Other						
	\$0.00	\$150.05	\$10.50	\$0.00	\$0.00	\$160.55

Grand Total: \$0.00 \$2,516.19 \$984.60 \$580.00 \$5,064.29 \$8,035.08

RECEIVED

JAN 23 2024

BOONE COUNTY AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: January 22, 2024

Fixed Asset Tag Number: 20115

Description of Asset: 2016 Ford Interceptor Utility VIN# 1FM5K8AR2GGC91836

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Transfer from BCSD to PA Office as replacement vehicle.

Other Information (Serial number, etc.): VIN #1FM5K8AR2GGC91836

Condition of Asset: Good.

Reason for Disposition: Transfer from Boone County Sheriff's Department to Prosecuting Attorney as replacement vehicle. PA vehicle was totaled in late fall of 2023.

Location of Asset and Desired Date for Removal to Storage:

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1261 Prosecuting Attorney

Signature

To be Completed by: AUDITOR

Original Acquisition Date 5-23-16

G/L Account for Proceeds 290-3835

Original Acquisition Amount \$26,745-

Original Funding Source 2787

Account Group 1605

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Scaled Bids

Other Explain _____

Commission Order Number 73-2024

Date Approved 2/8/2024

Work Order History

Asset WO # Meter 1 Work Code

20115: 201 150227 100,426.0 | Electrical
Part: MTP-65: BATTERY
Labor: M0084 - Offineer, Aaron

20115: 201 148693 98,238.0 Miles
20115: 201 148641 96,494.0 M Change engine Oil & Filter
Check Air Filter(s)
Check Cabin Filter
Light Check
Lube Chassis
Tire Rotation
Check All Fluids

20115: 201 148404 90,585.0 M Change engine Oil & Filter
Part: 5W20 SYN: SYNTHETIC ENGINE OIL
Part: PH500: OIL FILTER
Labor: M0053 - Knight, Terry
Check Air Filter(s)
Part: AF10242: AIR FLTR INTERCEPTO
Check Brakes
Part: 2789xb calliper
Part: BRRF318: ROTOR INTERCEPTOR
Part: PFH161120: BRAKE PADS
Labor: M0053 - Knight, Terry
Light Check
Labor: M0053 - Knight, Terry
Lube Chassis
Part: DRUM GREASE: DRUM GREASE SUPER
Road Test
Labor: M0053 - Knight, Terry
Tire Rotation
Labor: M0053 - Knight, Terry
Check All Fluids
Replace Cabin filter
Part: CF1230: CABIN FILTER
Labor: M0053 - Knight, Terry
Service Fuel System
Part: 44K: INJ CLEANER
Labor: M0053 - Knight, Terry

20115: 201 148239 84,819.0 M Change engine Oil & Filter
Check Air Filter(s)

Part: 2902: IND CLEAN
Labor: M0053 - Knight, Terry
Road Test
Labor: M0053 - Knight, Terry
Tire Rotation
Labor: M0053 - Knight, Terry
Replace Cabin filter
Part: CF1230: CABIN FILTER
Labor: M0053 - Knight, Terry
Service Power Transfer Unit (Transfer Case)
Part: 75W90: ULTRA-GUARD
Labor: M0053 - Knight, Terry

20115: 201 147371 72,856.0 M Electrical
Part: MTP-65: BATTERY
Labor: M0053 - Knight, Terry

20115: 201 146993 68,771.0 M Change engine Oil & Filter
Light Check
Tire Rotation

20115: 201 145972 61,841.0 M Electrical
Part: MTP-65: BATTERY
Labor: M0016 - Crocker, Tony

20115: 201 145848 60,177.0 M Change engine Oil & Filter
Light Check
Tire Rotation

20115: 201 145184 55,386.0 M Change engine Oil & Filter
Part: 5W20 SYN: SYNTHETIC ENGINE OIL
Part: AF10242: AIR FLTR INTERCEPTO
Part: PH500: OIL FILTER
Part: DRUM GREASE: DRUM GREASE SUPER
Labor: M0053 - Knight, Terry
Check Brakes
Part: BRRF318: ROTOR INTERCEPTOR
Part: PFH161120: BRAKE PADS
Labor: M0053 - Knight, Terry
Light Check
Labor: M0053 - Knight, Terry
Replace Fuel Filter
Part: 44K: INJ CLEANER
Labor: M0053 - Knight, Terry

Labor: M0053 - Knight, Terry
Tire Rotation
Labor: M0053 - Knight, Terry

20115: 201 143585 38,942.0 M Change engine Oil & Filter
Light Check
Tire Rotation

20115: 201 142857 32,455.0 M Change engine Oil & Filter
Light Check
Tire Rotation

20115: 201 142429 30,002.0 Miles

20115: 201 142430 28,108.0 Miles

20115: 201 141923 24,734.0 M Change engine Oil & Filter
Light Check
Tire Rotation

20115: 201 141510 18,711.0 M Change engine Oil & Filter
Part: 5W20 SYN: SYNTHETIC ENGINE OIL
Part: AF10242: AIR FLTR INTERCEPTO
Part: PH500: OIL FILTER
Part: DRUM GREASE: DRUM GREASE SUPER
Labor: M0053 - Knight, Terry
Check Brakes
Labor: M0053 - Knight, Terry
Light Check
Labor: M0053 - Knight, Terry
Preventive Maintenance
Part: CF1230: CABIN FILTER
Labor: M0053 - Knight, Terry
Replace Fuel Filter
Part: 44K: INJ CLEANER
Labor: M0053 - Knight, Terry
Tire Rotation
Labor: M0053 - Knight, Terry

20115: 201 141011 12,201.0 M Change engine Oil & Filter
Light Check
Tire Rotation

20115: 201 140462 6,144.0 Mil Change engine Oil & Filter
Light Check
Tire Rotation

74-2024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ca.

February Session of the January Adjourned

Term. 20 24

County of Boone

In the County Commission of said county, on the

8th

day of February

20 24


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

Now on this day, the County Commission of the County of Boone does hereby approve the award of County Contract C000745 awarded from cooperative contract 20469 for Tractors, Mowers, Other Equipment, Parts and Services (Term & Supply) with Farm Power Lawn & Leisure of Columbia, Missouri for the Boone County Facilities Maintenance Department.

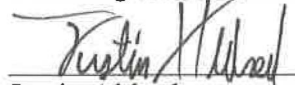
The contract is set-out in the attached and the Presiding Commissioner is authorized to sign the same.

Done this 8th day of February 2024.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

Boone County Purchasing

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



5551 S. Tom Bass Road
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Liz Palazzolo, Senior Buyer
DATE: February 06, 2024
RE: Award of Contract C000745 from Cooperative Contract 20469 for Tractors, Mowers, and Other Equipment, Parts and Services (Ex-Mark) for the Boone County Facilities Maintenance Department

Purchasing requests approval of contract C000745 using Omnia Partners co-operative contract 20469 for Tractors, Mowers, and Other Equipment, Parts and Services (Ex-Mark) with Farm Power Lawn & Leisure of Columbia, Missouri for the Boone County Facilities Maintenance Department.

The Facilities Maintenance Department wishes to purchase a 2024 tractor mower detailed as follows:

Description	QTY	Discounted Firm Price to County
2024 ExMark LZX921GKA726Q1 Lazer X 31HP 72" tractor mower	1	\$15,611.00
142-8181 OCD Gate Kit	1	\$290.00
142-8166 Pedal Kit for OCD	1	\$156.00
Firm total price - delivery included		\$16,057.00

Contract pricing provides a 27.5% discount off current MSRP for tractor equipment and a minimum 15% discount on parts. Pricing shown is discounted pricing.

The contract period will run from February 15, 2024 through May 14, 2025. There are two (2) one-year renewal options available beyond this initial contract period.

Payment will reference 6104 – Facilities Maintenance Grounds Maintenance/91300 – Machinery & Equipment: \$16,057.00.

/lp

c: Contract File

**PURCHASE AGREEMENT
FOR
TRACTORS, MOWERS, and OTHER EQUIPMENT, PARTS and SERVICES (Ex-Mark)
- TERM & SUPPLY**

THIS AGREEMENT, County Contract **C000745**, dated the 8th day of February 2024 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Farm Power - Lawn & Leisure** herein "Contractor."

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

1. Contract Documents - This agreement shall consist of this Purchase Agreement for a contract for the furnishing of **Tractors, Mowers, and Other Equipment, Parts and Services (Ex-Mark)** in compliance with all bid specifications and any addenda issued for the Omnia Partners cooperative purchasing contract **20469**, the **Farm Power Lawn & Leisure quote dated 01/30/2024 (Attachment One)** as well as Boone County's Standard Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with the bid response may be permanently maintained in the County Purchasing Office contract file for this contract if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement and Omnia Partners contract number **20469** shall prevail and control over the contractor's bid response.

2. Contract Period - The contract period shall be **February 15, 2024 through May 14, 2025**. The contract may be renewed for two (2) additional one-year periods subsequent to this initial term at the County's sole option.

3. Purchase - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with one (1) 2024 ExMark LZX921GKA26Q1 Lazer 31HP 72" tractor mower equipped as detailed as follows for the firm total price of \$16,057.00:

Description	QTY	Discounted Firm Price to County
2024 ExMark LZX921GKA726Q1 Lazer X 31HP 72" tractor mower	1	\$15,611.00
142-8181 OCD Gate Kit	1	\$290.00
142-8166 Pedal Kit for OCD	1	\$156.00
Firm total price - delivery included		\$16,057.00

Any additional purchases made off the contract shall be priced in compliance with pricing of contract **20469** (firm 27.5% discount off current MSRP). The County will issue a **Purchase Order** for any order made from the contract.

4. Billing and Payment - All billing shall be invoiced to the Boone County Facilities Maintenance Department located at 613 E. Ash Street, Columbia, Missouri, 65201. Billings may only include the prices listed in the Contractor's proposal response. No additional fees for

delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's proposal response to the specifications. The County agrees to pay all correct invoices within thirty (30) calendar days of receipt; the Contractor agrees to honor any cash or prompt payment discounts offered in its proposal response if the County makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

5. Binding Effect - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

6. Entire Agreement - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other proposal or proposal specification or contractual agreement. This agreement may only be amended in writing by the Boone County Purchasing Office as approved by the Boone County Commission using the same formality as this agreement.

7. Termination - This agreement may be terminated by the County upon thirty (30) calendar days advance written notice for any of the following reasons or under any of the following circumstances:

- a. The County may terminate this agreement due to a material breach of any term or condition of this agreement, or
- b. The County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products is delayed or products delivered are not in conformity with bidding specifications or variances authorized by the County, or
- c. Termination for Convenience – The county may terminate this Agreement for any reason or no reason upon sixty (60) days' written notice to the contractor, or
- d. If appropriations are not made available and budgeted for any calendar year.

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

FARM POWER - LAWN & LEISURE

BOONE COUNTY, MISSOURI

by: Boone County Commission

by  _____
7512D172E7474E2..

 _____
57400BED96434D4...

title GENERAL MANAGER

Presiding Commissioner

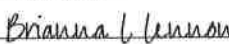
APPROVED AS TO FORM:

ATTEST:

DocuSigned by:

7D71DEAEB9D74DD...

County Counselor


DocuSigned by:

D267E242BFB948C...

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 is not required if the terms of this contract do not create a measurable county obligation at this time.)

6104/91300: \$16,057.00

DocuSigned by:

Signature 18A274E1...

2/5/2024

Signature

Date

Appropriation Account

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
4. When products or materials of any particular producer or manufacturer are mentioned in our contracts, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
6. The delivery date shall be stated in definite terms.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Contractor responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
10. Prices must be as stated in units of quantity specified and must be firm.
11. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
12. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase advertising from other vendors.
13. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices

Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.

14. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
15. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
16. Pursuant to Section 34.600 RSMo, for contracts \$100,000 and greater, Contractor/Vendor certifies it is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel.
17. **For all titled vehicles and equipment, the dealer must use the actual delivery date to the County** on all transfer documents including the Certificate of Origin (COO), Manufacturer's Statement of Origin (MSO), Bill of Sale (BOS), and Application for Title.
18. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.
19. All equipment and supplies offered in a quote must be new, of current production, and available for marketing by the manufacturer unless the County clearly specifies that used, reconditioned, or remanufactured equipment and supplies may be offered.
20. This agreement may be extended beyond the expiration date by order of the County on a month-to-month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date.
21. The County as a public governmental body is subject to the Missouri Sunshine Law (Chapter 610 RSMo) and will comply with requests for documents in accordance with that law.

Revised 01/10/24

75 -2024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ca.

February Session of the January Adjourned

Term. 20 24

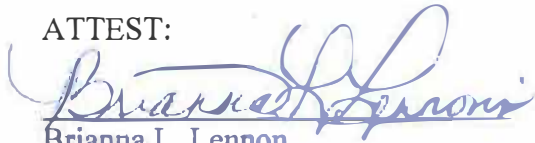
In the County Commission of said county, on the 8th day of February 20 24

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


Now on this day, the County Commission of the County of Boone, pursuant to the authority set out in RSMo Sec. 64.207, does hereby adopt the attached Boone County Rental Housing Standards, Sections 1-7, and all subsections thereof. The regulations shall be posted on the Boone County Resource Management webpage and shall be effective from and after the date this order is entered.

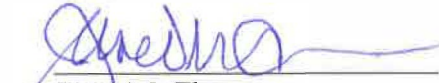
Done this 8th day of February 2024.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

Boone County Rental Housing Standards

1. **Purposes:** The regulations in this chapter are enacted for the purpose of regulating and ensuring the habitability of rented residences in Boone County, Missouri.
2. **Authority:** These regulations are enacted under authority vested in the County Commission of Boone County, Missouri, by section 64.207, RSMo.
3. **Definitions:** As used in this chapter, unless the context clearly indicates otherwise, the following words and terms shall have the following meanings:
 - 3.1 Tenant – a resident who has a signed lease agreement with the property owner and who is current on all rent due.
 - 3.2 Complaint – a written document executed by the Tenant, under oath, on the forms provided by Resource Management.
4. **Jurisdiction:** The regulations contained in this chapter shall be applicable to all unincorporated areas within Boone County, Missouri.
5. **Requirements for Rented Residences:** It shall be unlawful for any owner of record of any rented residence to fail to provide Tenants of said residence with the following:
 - 5.1 Structural protection from the elements.
 - 5.2 Access to water service, including hot water.
 - 5.3 Sewer service.
 - 5.4 Access to electrical service.
 - 5.5 Heat to the residence.
 - 5.6 Basic security, which, at a minimum, shall include locking doors and windows.
 - 5.7 Notwithstanding the foregoing, if a utility service is unavailable because a Tenant fails to pay for service, the unavailability shall not be a violation of this ordinance.
6. **Tenant Complaints:** A Tenant may file a written Complaint under this section if the rented residence does not meet the standards listed in section 5 and the condition of the rented residence threatens the health or safety of the tenant.
 - 6.1 Complaining Tenants must be signatories on the lease with the property owner or his or her agent.

6.2 Complaining Tenants must also be current on all rent due.

6.3 Complaining Tenants must use the Complaint form provided by Boone County Resource Management. The complaint form shall require the Tenant to swear to the veracity of the statements set forth therein under penalty of perjury.

7. **Process for Review of Tenant Complaints:** The Boone County Commission herein designates the Director of Resource Management, or his designee, to respond to Complaints of the condition of a rented residence that threatens the health and safety of Tenants.

7.1 Once the designated officer receives a Complaint from a Tenant and has verified after a site inspection the complaint documents violations of the requirements in Section 5, the officer shall serve the owner of record with notice of the Complaint. The notice shall specify the condition alleged in the Complaint that constitutes a violation of the minimum standards set forth in 5.1 through 5.6 of this ordinance. The notice shall also state a reasonable date that the abatement of the condition shall commence. Notice shall be served to the owner of record by personal service, certified mail with return receipt requested, or if those methods are unsuccessful then by publication.

7.2 If the work to abate the condition does not commence by the date stated in the notice or if the work does not proceed continuously and without unnecessary delay, as determined by the designated officer, then the matter shall be set for a hearing before the Boone County Commission.

7.3 The owner of record and any other person who has an interest in the rented residence shall be parties in the hearing before the Boone County Commission.

7.4 Parties shall be given at least ten (10) days' notice of the hearing.

7.5 Any party may be represented by counsel, and all parties shall have an opportunity to be heard.

7.6 If the Boone County Commission finds that the rented residence has a dangerous condition that is detrimental to the health, safety, or welfare of the Tenant, the Commission shall issue an order that the condition be abated. The order shall state specific facts, based on competent and substantial evidence, that support the Commission's finding. If the Commission finds that the rented residence does not have a dangerous condition that is detrimental to the health, safety, or welfare of the Tenant, the Commission shall not issue an order.

7.7 Any owner who violates an order of the County Commission adopted under the provisions of this section shall be guilty of a class C misdemeanor.

7.8 Each day a violation continues shall be deemed a separate violation.

7.9 Any penalty assessed for a violation of an order shall not be the exclusive punishment for the condition. The designated officer may, in his or her own name or in the name of the County, seek and obtain any judicial relief provided under equity or law including, but not limited to, civil fines authorized under section 49.272, declaratory relief, and injunctive relief.

7.10 The designated officer may declare the continued occupancy of the rented residence unlawful while the condition or conditions remain unabated.

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CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ca.

February Session of the January Adjourned

Term. 20 24

County of Boone

In the County Commission of said county, on the

8th

day of February

20 24

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

Now on this day, the County Commission of the County of Boone does hereby approve the application for the Organizational Use of the Boone County Courthouse Plaza and the Boone County Government Center Commission Chambers by the Mid-Missouri Chapter of Military Officers Association on May 27, 2024, from 7:00AM until 3:00PM for the Memorial Day Wreath-Laying Ceremony.

Done this 8th day of February 2024.

ATTEST:

Brianna L. Lennon
Brianna L. Lennon
Clerk of the County Commission

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner



Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY COURTHOUSE PLAZA

The undersigned organization hereby applies for a use permit to use the Boone County Courthouse Plaza as follows:

Organization: Mid-Missouri Chapter of Military Officers Association

Address: 4605 Summer Brook Ct

City: Columbia State: MO ZIP Code: 65203

Phone: 573 445 4551 Website: _____

Individual Requesting Use: LTC Thomas Corcoran USA, Re

Position in Organization: Chapter Past-President and Board Member

Address: 4605 Summer Brook Ct

City: Columbia State: MO ZIP Code: 65203

Phone: 573 639 7446 Email: tecorcoran1@msn.com

Event: Memorial Day Wreath-Laying Ceremony

Description of Use (ex. Concert, speaker, 5K): Wreath Laying by local organizations

Date(s) of Use: Monday May 27, 2024

Start Time of Setup: 0700 AM/PM

Start Time of Event: 0900 AM/PM (If start times vary for multiple day events, please specify)

End Time of Event: 1100 AM/PM (If end times vary for multiple day events, please specify)

End Time of Cleanup: 3:00 pm AM/PM

Emergency Contact During Event: Tom Corcoran Phone: 573 639 7446

Will this event be open to the public? Yes No

If yes, please explain the publicity that will be used to promote the event, including names and contact information of any promoters: _____

Will use local media to promote the event.

How many attendees (including volunteers) do you anticipate being at your event? 100-150

If you anticipate more than 50 attendees (including volunteers) at your event, please detail your safety plan in the event of an emergency. If you have a separate Fire Safety, Public Safety and Evacuation Plan, please submit with application.

County Sheriffs Department, Columbia Police and Fire Departments will monitor the event.

Boy Scouts and University ROTC Cadets will also assist.

If you anticipate more than 1000 attendees (including volunteers), please provide the names and contact information of your crowd managers (1 per every 250 attendees):

Will the majority of attendees be under the age of 18? Yes No

If yes, please note the number of adult supervisors in attendance: ___# adults per ___# minors

Will you need access to electricity? Yes No

Will you be using amplifiers? Yes No

Will you be serving food and/or non-alcoholic drinks? Yes No

If yes, will you be **selling** food and/or non-alcoholic drinks? Yes No

If yes, please provide the following with copies of licenses attached to application:

Missouri Department of Revenue Sales Tax Number: _____

County Merchant's License Number: _____

City Temporary Business License Number: _____

Will you be serving alcoholic beverages? Yes No

If yes, will you be **selling** alcoholic beverages? Yes No

If yes, please provide the following with copies of licenses attached to application:

State Liquor License Number: _____

County Liquor License Number: _____

City Liquor License Number: _____

Will you be selling non-food items? Yes No

If yes, please provide the following with copies of licenses attached to application:

Missouri Department of Revenue Sales Tax Number: _____

County Merchant's License Number: _____

City Temporary Business License Number: _____

Will outside vendors be selling food, beverages or non-food items at this event? Yes No

If yes, please provide the following information (use separate sheet if necessary):

Vendor	Type of Sales	Contact Information	License Number(s)
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Will you be requesting a road and/or sidewalk closure? Yes No

If yes, what road(s) and/or sidewalk(s)? _____

Please attach to application a copy of the order showing City of Columbia City Council approval.

Does your event include cooking or use of open flames? Yes No

If yes, please provide the Columbia Fire Department Special Events Permit Number: _____

Please attach to application a copy of the approved Columbia Fire Department Special Events Permit

Events that may pose increased responsibilities to the local law enforcement may be required to enlist the services of a professional security company. This will be determined by the Boone County Sheriff's Department and Boone County Commission. If necessary, have you hired a security company to handle security arrangements for this event?

Yes No

If yes, please provide the following:

Security Company: _____

Contact Person Name and Position: _____

Phone: _____ Email: _____

Will you be using portable toilets for your event? Yes No

**Please note: portable toilets are not permitted on the Boone County Courthouse Plaza grounds. Please contact the City of Columbia for options.

If your event is such that requires insurance per the Boone County Courthouse Plaza Rules and Regulations, please provide a copy of acquired insurance plan.

A deposit is required for use of the Boone County Courthouse Plaza. Please refer to the Boone County Courthouse Plaza Rules and Regulations for the deposit fee schedule. Boone County Facilities Maintenance Staff will inspect the Courthouse Plaza before and after each event. If staff finds the Courthouse Plaza is left the condition in which it was found, the deposit will be refunded to the organization. Please indicate below to whom the refund check should be issued:

Name/Organization: Thomas Corcoran
Address: 4605 Summer Brook Ct
City: Columbia State: MO ZIP Code: 65203

The undersigned organization agrees to abide by the following terms and conditions in the event this application is approved:

1. To notify the Columbia Police Department and Boone County Sheriff's Department of time and date of use and abide by all applicable laws, ordinances and county policies in using Courthouse Plaza grounds.
2. To abide by all rules and regulations as set forth in the Boone County Courthouse Plaza Rules and Regulations document updated July 11, 2013 and attached to this document.
3. To remove all trash or other debris that may be deposited (by participants) on the courthouse grounds and/or in rooms by the organizational use.
4. To repair, replace, or pay for the repair or replacement of damaged property including shrubs, flowers or other landscape caused by participants in the organizational use of courthouse grounds and/or carpet and furnishings in rooms.
5. To conduct its use of Courthouse Plaza grounds in such a manner as to not unreasonably interfere with normal courthouse and/or Boone County Government building functions.
6. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use on the courthouse grounds and/or use of rooms as specified in this application.

Organization Representative/Title: LTC Tom Corcoran Courthouse Ceremony Chair, MOAA
Address: 4605 Summer Brook Ct
Phone Number: 573 639 7446 Date of Application: 25 Jan 2024
Email Address: tecorcoran1@msn.com
Signature: Thomas E. Corcoran

Applications may be submitted in person or by mail to the Boone County Commission, 801 E. Walnut, Room 333, Columbia, MO 65201 or by email to commission@boonecountymo.org.

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY COURTHOUSE PLAZA

The County of Boone hereby grants the above application for permit in accordance with the terms and conditions above written. The above permit is subject to termination for any reason by duly entered order of the Boone County Commission.

ATTEST:

Buanna L. Lennoni
County Clerk

BOONE COUNTY, MISSOURI

Kell
County Commissioner

DATE: 2/8/2024



Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

The undersigned organization hereby applies for a use permit to use Boone County Government conference rooms as follows:

Organization: Omar N Bradley Mid-Missouri Chapter, Military Officers Association of America

Address: 4605 Summer Brook Ct

City: Columbia State: MO ZIP Code 65203

Phone: 573 639 7446 Website: _____

Individual Requesting Use: Thomas Corcoran Position in Organization: Chapter Past-President

Facility requested: Chambers Room 301 Room 311 Room 332

Event: Memorial Day Wreath-laying Ceremony

Description of Use (ex. Speaker, meeting, reception): access to the restrooms

Date(s) of Use: 27 May 2024

Start Time of Setup: 0700 AM/PM Start Time of Event: 0900

End Time of Event: 1100 AM/PM End Time of Cleanup: 3:00 pm

The undersigned organization agrees to abide by the following terms and conditions in the event this application is approved:

1. To abide by all applicable laws, ordinances and county policies in using Boone County Government conference rooms.
2. To remove all trash or other debris that may be deposited (by participants) in rooms by the organizational use.
3. To repair, replace, or pay for the repair or replacement of damaged property including carpet and furnishings in rooms.
4. To conduct its use in such a manner as to not unreasonably interfere with Boone County Government building functions.
5. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use of rooms as specified in this application.

Organization Representative/Title: Thomas Corcoran, Chapter member and Chair for Memorial Day

Phone Number: 573 639 7446 Date of Application: 25 Jan 24

Email Address: tecorcoran1@msn.com

Applications may be submitted in person or by mail to the Boone County Commission, 801 E. Walnut, Room 333, Columbia, MO 65201 or by email to commission@boonecountymo.org.

Applicants requesting ongoing regular use of Commission Chambers may request up to six months in advance. To continue regular use of Chambers, a new application must be submitted every six months. Chambers will not be reserved beyond the dates submitted.

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFERENCE ROOMS

The County of Boone hereby grants the above application for permit in accordance with the terms and conditions above written. The above permit is subject to termination for any reason by duly entered order of the Boone County Commission.

ATTEST:

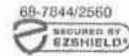
BOONE COUNTY, MISSOURI

County Clerk

County Commissioner

DATE: 2/8/2024

THOMAS E. CORCORAN
KATHRYN A. CORCORAN
573 445 4551
4605 SUMMER BROOK CT
COLUMBIA, MO 65203



16417

25 JAN 20 24

EXECUTIVE GRAY

PAY TO THE ORDER OF County of Boone, MO \$ 100.00
one hundred and 00/100 DOLLARS

Security Features
Including
Optic on back

PENFED CREDIT UNION

(800) 247-5626

WWW.PENFED.ORG

Reserve Plaza for
FOR MEMORIAL DAY 2024

Thomas E. Corcoran

⑆ 256078446⑆ ⑆ 1097213 027⑆ 6417

BOONE COUNTY TREASURER RECEIPT

Receipt Number: 2024 371 Receipt Date: 1/29/2024

Employee Initials: TRLINDA

Received From: THOMAS CORCORAN

Amount: \$*****100.00

Remarks: MEMORIAL DAY WREATH CEREMONY
PLAZA RENTAL-MAY 27, 2024



Boone County Treasurer

A handwritten signature in cursive script, appearing to read "Redel".

Treasurer of Boone County