

**GULF BREEZE CITY COUNCIL
REGULAR MEETING**

FEBRUARY 6, 2012
MONDAY, 6:30 P.M.
COUNCIL CHAMBERS

1. Roll Call
2. Invocation and Pledge of Allegiance
3. Approval of Minutes of January 17, 2012 (Regular Meeting)
4. Resolution No. 03-12: Confirming Acceptance of St. Francis Drive from FDOT
Resolution No. 04-12: Opposing the Use of Toll Funds to Replace the Three Mile Bridge
5. **CONSENT AGENDA ITEMS:***
 - A. Discussion and Action Regarding Special Event Request - Gulf Breeze High School Quarterback Club Annual Spring Carnival Tuesday, March 13th - Saturday, March 17th
 - B. Discussion and Action Regarding Radio System Upgrade
 - C. Discussion and Action Regarding Purchase of New Recording System
 - D. Discussion and Action Regarding Surplus Vehicle - 2002 Ford Crown Vic
 - E. Discussion and Action Regarding Merger of Auditors, O'Sullivan Creel, with Warren Averret

***These are items considered routine in nature and will be considered by one motion. If any citizen wishes to voice an opinion on one of the items, you should advise the Council immediately.**

ACTION AGENDA ITEMS:

- A. Discussion and Action Regarding Purchase of 1/4 ton Crew Cab for Parks and Recreation
- H. Discussion and Action Regarding South Sunset Boulevard Paving
- I. Discussion and Action Regarding City of Gulf Breeze Code of Ordinances Codification

6. New Business: Discussion and Action Regarding The Villas at Gulf Breeze - 101 McAbee Court - Rezoning Request to Change Zoning from R-1 Multi-family) to C-1 (Commercial)
7. Open Forum
8. Adjournment

If any person decides to appeal any decisions made with respect to any matter considered at this meeting or public hearing, such person may need to insure that a verbatim record of the proceedings is made, which record includes the testimony and any evidence upon which the appeal is to be based.

The public is invited to comment on matters before the City Council upon seeking and receiving the recognition from the Chair.

**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF GULF BREEZE, FLORIDA**

The 1,192nd regular meeting of the Gulf Breeze City Council, Gulf Breeze, Florida was held at the Gulf Breeze City Hall on Tuesday, January 17, 2012, at 6:30 p.m.

Upon call of the roll the following Councilmen were present: Dana Morris, J. B. Schluter, David G. Landfair, Joseph Henderson and Mayor Zimmern.

APPROVAL OF MINUTES:

Councilman Landfair moved for approval of the minutes for the regular meeting held on January 17, 2012. Councilman Henderson seconded. The vote for approval was 5 - 0.

Councilman Landfair moved for approval of the minutes for the special Community Redevelopment Agency meeting held on January 17, 2012. The vote for approval was 5 - 0.

CONSENT AGENDA ITEMS:

RECOMMENDATION:

**That the City Council approve the following Consent Agenda Items:
A, B, C, and D**

**A. SUBJECT: DISCUSSION AND ACTION REGARDING DEVELOPMENT
REVIEW BOARD CASES OF JANUARY 4, 2012**

Reference: Development Review Board minutes dated January 4, 2012

- I. Jeanne Godwin, Project Location - 724 & 726 Peake's Point Drive
Requesting to construct approximately 288 foot long vinyl seawall
armored with limestone rip rap

RECOMMENDATION

That the City Council approve the project as presented.

**B. SUBJECT: DISCUSSION AND ACTION REGARDING DISPOSAL OF
SINGLE MAN PERSONNEL LIFT**

Reference: Parks and Recreation Director memo dated January 4, 2012

RECOMMENDATION:

That the City Council declare the single man personnel lift purchased in April, 2006, to be surplus equipment and direct staff to dispose of it, either by gift to a local church, sealed bid auction or sale for scrap.

C. SUBJECT: DISCUSSION AND ACTION REGARDING EMERGENCY PURCHASE OF VITAL SIGNS MONITOR

Reference: Fire Chief memo dated January 6, 2012

RECOMMENDATION:

That the City Council authorize the Fire Department to purchase two CAS 740 vital signs monitors from EMP for \$2,779.95 each.

D. SUBJECT: DISCUSSION AND ACTION REGARDING UPDATE - REPLACEMENT OF CHECK PRINTER AND SOFTWARE

Reference: City Manager memo dated January 6, 2012

RECOMMENDATION:

That the City Council authorize staff to replace the City's impact check printer and software with the Checkguard System for a total first year cost of \$4,745.

Councilman Henderson moved for approval of Consent Agenda Items A - D.
Councilman Morris seconded. The vote for approval was 5 - 0.

ACTION AGENDA ITEMS:

A. SUBJECT: DISCUSSION AND ACTION REGARDING PRESENTATION OF DEVELOPMENT PROGRAM, SCOTT WHEATLEY

Mr. Scott Wheatley gave a presentation of a proposed project located at the south end of the Pensacola Bay Bridge on the west side of U. S. Highway 98. The project was named Promenade of Harbor Breeze in covered approximately 2,000 feet.

Mr. Wheatley also provided a power point presentation of the project showing how mixed uses on the property, such as, retail, residences, yacht club, restaurant and offices, could exist. There was general discussion, questions and comments regarding the project and the proposed locations of the new Pensacola Bay Bridge and how the locations of the new bay bridge would affect the project. The following individuals ask questions about the project: Ms. Lori Ford, 46 Baybridge Drive Ms. Ann Belleau, 204 Laura Lane and Mr. Jim Doyle, 308 Plantation Hill Road.

RECOMMENDATION:

That the City Council direct staff to forward the plan to the City's master planners for their review and asked Mr. Wheatley to come back as things progress.

Councilman Landfair moved for approval. Councilman Morris seconded. The vote for approval was 5 - 0.

ADJOURNMENT:

The Mayor adjourned the meeting at 7:07 p.m.

CITY CLERK

MAYOR



City of Gulf Breeze

OFFICE OF THE CITY MANAGER

February 2, 2012

TO: Mayor and City Council

FROM:  Edwin A. Eddy, City Manager

SUBJ: **RESOLUTION 03-12, CONFIRMING THE ACCEPTANCE OF SURPLUS FLORIDA DEPARTMENT OF TRANSPORTATION PROPERTY**

The City and FDOT have finally determined how to transfer surplus FDOT right-of-way (St. Francis Drive from the three way stop at McClure to the Andrews Institute) to the City. FDOT has offered to give that parcel to the City and in return the City will be responsible for the maintenance of the street.

We believed this street was a City street at the outset. As we prepared to install a sidewalk and complete the resurfacing, FDOT advised that the road belonged to the state. After much discussion, FDOT has agreed to transfer the property to the City.

The mechanism for getting the transaction completed is the adoption of the attached Resolution.

RECOMMENDATION:

That the City Council adopt Resolution 03-12 approving the transfer of St. Francis Drive from FDOT to the City.

EAE:msr

RESOLUTION 03-12

**A RESOLUTION OF THE CITY OF GULF BREEZE FLORIDA,
CONFIRMING THE ACCEPTANCE OF REAL PROPERTY
FROM THE FLORIDA DEPARTMENT OF TRANSPORTATION,
AND PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, pursuant to Section 337.29, Florida Statutes, the Florida Department of Transportation (FDOT) may transfer real property to another governmental entity by recording a right-of-way map in the public records; and

WHEREAS, pursuant to Section 335.0415, Florida Statutes, such transfer of real property may only be accomplished by mutual agreement of the affected government entities; and

WHEREAS, FDOT is developing a right-of-way map of property that reflects a transfer of real property to the City of Gulf Breeze; and

WHEREAS, the City of Gulf Breeze wishes to confirm its acceptance (upon completion of the filing of the map) of the real property (St. Francis Road) being transferred by FDOT;

WHEREAS, it is the intention of the City of Gulf Breeze to repair and resurface St. Francis Road and add a sidewalk and landscaping. If there is in any encroachment of FDOT right-of-way because of these improvements, the City will maintain the improvements. It is also the intention of the City of Gulf Breeze to maintain improvements in the future.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE
CITY OF GULF BREEZE FLORIDA AS FOLLOWS:**

- Section 1. The City of Gulf Breeze hereby accepts (upon completion of the filing of the map) from FDOT the real property (St. Francis Road) described on the road right-of-way map in the public records of Santa Rosa, County.
- Section 2. This Resolution shall be effective immediately upon the filing in the public records of Santa Rosa, County of the property right-of-way map.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF GULF BREEZE, SANTA ROSA COUNTY, FLORIDA on this _____ day of _____, 2012.

ATTEST

Beverly H. Zimmern Mayor

City Clerk

RESOLUTION 04-12

**A RESOLUTION OF THE CITY OF GULF BREEZE, FLORIDA
OPPOSING THE USE OF TOLL FACILITIES TO FUND THE
REPLACEMENT OF THE THREE MILE BRIDGE; PROVIDING FOR
TRANSMITTAL; PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, the Three Mile Bridge was constructed in 1960 with a 50 year design life span;
and

WHEREAS, in January 2011, the Florida Department of Transportation (FDOT) initiated the
Three Mile Bridge Project Development and Environment (PD&E) study for the replacement of
the Three Mile Bridge; and

WHEREAS, the FDOT has proposed the use of alternate revenue sources to fund anticipated
construction shortfalls; and

WHEREAS, the FDOT has proposed the use of toll facilities to fund a portion of the Three Mile
Bridge replacement project.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY
OF GULF BREEZE, FLORIDA AS FOLLOWS:**

Section 1. That the above recitals are true and correct and incorporated herein by
reference.

Section 2. That the City Council of the City of Gulf Breeze, Florida hereby
opposes the use of toll facilities to fund the Three Mile Bridge
replacement project and requests the FDOT consider alternative funding sources,
including, but not limited to, bonding of capacity dollars through the Regional
Transportation Finance Authority (RTFA) / US 98 Corridor Authority or public
/private partnerships.

Section 3. That this Resolution shall take effect immediately upon its adoption by
the City Council of the City of Gulf Breeze, Florida.

Section 4. That the City of Gulf Breeze shall forward a copy of this Resolution to
Governor Rick Scott; Representatives Douglas Vaughn Broxson, Clay Ford, Matt
Gaetz, and Clay Ingram; Senators Greg Evers and Don Gaetz; Ananth
Prasad, P.E., Secretary Of

Transportation, FDOT, and U.S. Congressman, First District Jeff Miller

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF GULF BREEZE,
SANTA ROSA COUNTY, FLORIDA** on this _____ day of _____ 2012.

Beverly H. Zimmern, Mayor

ATTEST:

City Clerk

**OPPOSING THE USE OF TOLL FACILITIES TO FUND THE REPLACEMENT OF THE OF
THE THREE MILE BRIDGE RESOLUTION**

Addresses for City Clerk :

**Office of Governor Rick Scott State
of Florida
The Capitol
400 S. Monroe St.
Tallahassee, FL 32399-0001**

**Representative Douglas Vaughn Broxson 2990-C
Gulf Breeze Parkway
Gulf Breeze, FL 32563-3100**

**Representative Clay Ford 1804
W. Garden St.
Pensacola, FL 32502-4418**

**Representative Matt Gaetz 1188
Eglin Parkway
Shalimar, FL 32579-1227**

**Representative Clay Ingram 9999
University Parkway Pensacola,
FL 32514-5711**

**Senator Greg Evers 598
North Ferdon Blvd.
Crestview, FL 32536**

**Senator Don Gaetz 4300
Legendary Drive Suite
230
Destin, FL 32541**

**Ananth Prasad, P.E., Secretary Florida
Department of Transportation 605
Suwannee Street
Tallahassee, Florida 32399-0450**

**Jeff Miller
U.S. Congressman, Florida's 1st District
4300 Bayou Blvd., Suite 13
Pensacola, FL 32503**



BOARD OF COUNTY COMMISSIONERS

Escambia County, Florida

AI-2048

County Administrator's Report
10. 8.

BCC Regular Meeting

Technical/Public Service Consent

Meeting
Date: 02/02/2012

Issue: Resolution Regarding Establishing Toll Facilities on Existing Roadways

Organization: Public Works

CAO

Approval:

RECOMMENDATION:

Recommendation Concerning a Resolution Regarding Establishing Toll Facilities on Existing Roadways - Joy D. Blackmon, P.E., Public Works Department

That the Board take the following action concerning the use of toll facilities on existing public roadways:

- A. Adopt the Resolution opposing the use of toll facilities to fund the replacement of the Three Mile Bridge; and
- B. Authorize the Chairman to sign the Resolution.

The Three Mile Bridge, which connects Pensacola and Gulf Breeze, was originally constructed in 1960, with a design that projected a 50-year life span.

In January 2011, the Florida Department of Transportation (FDOT) initiated the Three Mile Bridge Project Development and Environmental (PD&E) Study. FDOT, encouraging the use of alternate financial means to fund the construction shortfall, currently plans to create a toll facility to subsidize a portion of the cost of this bridge replacement.

Escambia County is requesting that FDOT not use toll facilities on existing public roadways. We would like to suggest that they use funding other than tolls, such as the bonding of capacity dollars through the Regional Transportation Finance Authority (RTFA)/US 98 Corridor Authority or public/private partnerships, etc.

BACKGROUND:

The Three Mile Bridge, which connects Pensacola and Gulf Breeze, was originally constructed in 1960, with a design that projected a 50 year life span.

In January 2011, the FDOT initiated the Three Mile Bridge PD&E Study. FDOT, encouraging the use of alternate financial means to fund the construction shortfall, currently plans to create a toll facility to subsidize a portion of the cost of this bridge replacement.

Escambia County is requesting that FDOT not use toll facilities on existing public roadways. We would like to suggest that they use funding other than tolls, such as the bonding of capacity dollars through the Regional Transportation Finance Authority (RTFA) / US 98 Corridor Authority or public/private partnerships, etc.

BUDGETARY IMPACT:

N/A

LEGAL CONSIDERATIONS/SIGN-OFF:

Kristin Hual, Assistant County Attorney, reviewed and approved the Resolution as to form and legal sufficiency on January 19, 2012.

PERSONNEL:

N/A

POLICY/REQUIREMENT FOR BOARD ACTION:

N/A

IMPLEMENTATION/COORDINATION:

Transportation & Traffic Operations Division staff shall forward a copy of the Resolution to Governor Rick Scott, Representatives Douglas Vaughn Broxson, Clay Ford, Matt Gaetz, and Clay Ingram, Senators Greg Evers and Don Gaetz, Ananth Prasad, P.E., Secretary of Transportation, FDOT, and Billy Hattaway, District One Secretary, FDOT.

Attachments

Resolution

RESOLUTION NUMBER R2012 – ___

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ESCAMBIA COUNTY, FLORIDA OPPOSING THE USE OF TOLL FACILITIES TO FUND THE REPLACEMENT OF THE THREE MILE BRIDGE; PROVIDING FOR TRANSMITTAL; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Three Mile Bridge was constructed in 1960 with a 50 year design life span; and

WHEREAS, in January 2011, the Florida Department of Transportation (FDOT) initiated the Three Mile Bridge Project Development and Environment (PD&E) study for the replacement of the Three Mile Bridge; and

WHEREAS, the FDOT has proposed the use of alternate revenue sources to fund anticipated construction shortfalls; and

WHEREAS, the FDOT has proposed the use of toll facilities to fund a portion of the Three Mile Bridge replacement project.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ESCAMBIA COUNTY, FLORIDA:

Section 1. That the above recitals are true and correct and incorporated herein by reference.

Section 2. That the Escambia County Board of County Commissioners hereby opposes the use of toll facilities to fund the Three Mile Bridge replacement project and requests the FDOT consider alternative funding sources, including, but not limited to, bonding of capacity dollars through the Regional Transportation Finance Authority (RTFA) / US 98 Corridor Authority or public /private partnerships.

Section 3. That this Resolution shall take effect immediately upon its adoption by the Board of County Commissioners of Escambia County, Florida.

Section 4. That the Transportation & Traffic Operations Division shall forward a copy of this Resolution to Governor Rick Scott; Representatives Douglas Vaughn Broxson, Clay Ford, Matt Gaetz, and Clay Ingram; Senators Greg Evers and Don Gaetz; Ananth Prasad, P.E., Secretary Of

Transportation, FDOT, and Billy Hattaway, District One Secretary,
FDOT.

ADOPTED this ___ day of _____ 2012.

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA

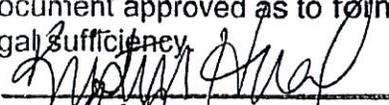
Wilson B. Robertson, Chairman

ATTEST: ERNIE LEE MAGAHA
Clerk of the Circuit Court

Deputy Clerk

(SEAL)

This document approved as to form
and legal sufficiency.

By: 

Title: FCJ

Date: 1/19/12

**OPPOSING THE USE OF TOLL FACILITIES TO FUND THE REPLACEMENT OF THE OF THE THREE
MILE BRIDGE RESOLUTION**

Addresses for Clerk to the Board:

**Office of Governor Rick Scott
State of Florida
The Capitol
400 S. Monroe St.
Tallahassee, FL 32399-0001**

**Representative Douglas Vaughn Broxson
2990-C Gulf Breeze Parkway
Gulf Breeze, FL 32563-3100**

**Representative Clay Ford
1804 W. Garden St.
Pensacola, FL 32502-4418**

**Representative Matt Gaetz
1188 Eglin Parkway
Shalimar, FL 32579-1227**

**Representative Clay Ingram
9999 University Parkway
Pensacola, FL 32514-5711**

**Senator Greg Evers
598 North Ferdon Blvd.
Crestview, FL 32536**

**Senator Don Gaetz
4300 Legendary Drive
Suite 230
Destin, FL 32541**

**Ananth Prasad, P.E., Secretary
Florida Department of Transportation
605 Suwannee Street
Tallahassee, Florida 32399-0450**

**Billy Hattaway
District One Secretary,
Florida Department of Transportation
PO Box 1249
Bartow, FL 33831-1249**

Councilmen Present: Dana Morris, Joseph Henderson, David G. Landfair, Mayor Pro Tem J. B. Schluter and Mayor Beverly Zimmern

ACTION AGENDA ITEMS:

- A. SUBJECT: DISCUSSION AND ACTION REGARDING UPDATE - COMMUNITY CENTER CONSTRUCTION**

Reference: City Manager memo dated January 26, 2012

RECOMMENDATION:

No Council action necessary at this time. Provided for information only.

- B. SUBJECT: DISCUSSION AND ACTION REGARDING SPECIAL EVENT REQUEST - GULF BREEZE HIGH SCHOOL QUARTERBACK CLUB ANNUAL SPRING CARNIVAL TUESDAY, MARCH 13TH THROUGH SATURDAY, MARCH 17TH**

Reference: Police Chief memo dated January 25, 2012

RECOMMENDATION:

That the City Council approve the special event request for the Gulf Breeze High School Quarterback Club Annual Spring Carnival.

- C. SUBJECT: DISCUSSION AND ACTION REGARDING RADIO SYSTEM UPGRADE**

Reference: Fire Chief memo dated January 23, 2012

RECOMMENDATION

That the City Council authorize upgrading the radio systems for a cost not to exceed \$38,000 funded from the City's red light camera fund.

- D. SUBJECT: DISCUSSION AND ACTION REGARDING PURCHASE OF NEW RECORDING SYSTEM**

Reference: Deputy City Clerk memo dated January 26, 2012

RECOMMENDATION:

That the City Council authorize the purchase of a new recording system in the amount of \$1,367.70 from F & M Electric.

E. SUBJECT: DISCUSSION AND ACTION REGARDING PURCHASE OF 1/4 TON CREW CAB FOR PARKS AND RECREATION

Reference: Parks and Recreation Director memo dated January 24, 2012

RECOMMENDATION:

This item to be tabled and placed on the agenda for the regular meeting to be held on Monday, February 6, 2012, for further discussion and action. Additional information to be added.

F. SUBJECT: DISCUSSION AND ACTION REGARDING SURPLUS VEHICLE - 2002 FORD CROWN VIC

Reference: Assistant City Manager memo dated January 25, 2012

RECOMMENDATION:

That the City Council approve the request to surplus the 2002 Ford Crown Vic and direct staff to sell by sealed bid auction. (Additional Crown Vic to be added by Police Department.)

G. SUBJECT: DISCUSSION AND ACTION REGARDING RESOLUTION 03-12, ST. FRANCIS ROAD PROJECT

Reference: Assistant City Manager memo dated January 26, 2012

RECOMMENDATION:

That the City Council approve and pass Resolution 03-12, regarding the acceptance of land transfer from FDOT. Authorize the Mayor to sign the Local Agency Program Agreement for the City.

H. SUBJECT: DISCUSSION AND ACTION REGARDING SOUTH SUNSET BOULEVARD PAVING

Reference: Assistant Public Services Director memo dated January 25, 2012

RECOMMENDATION:

To be placed on the agenda for the next regular meeting to be held on Monday, February 6, 2012, for discussion and action. Additional information to be included.

I. SUBJECT: DISCUSSION AND ACTION REGARDING CITY OF GULF BREEZE CODE OF ORDINANCES CODIFICATION

Reference: Assistant City Manager memo dated January 26, 2012

RECOMMENDATION:

That the City Council direct staff to have Municode codify our records for an amount of \$8,748.00. Council directed staff to look into obtaining an annual contract to codify ordinances yearly.

J. SUBJECT: DISCUSSION AND ACTION REGARDING MERGER OF AUDITORS, O'SULLIVAN CREEL, WITH WARREN AVERRET

Reference: Finance Director memo dated January 19, 2012

RECOMMENDATION:

That the City Council authorize the City Manager to provide written consent to O'Sullivan Creel for the continuation of the existing audit engagement terms, conditions and duration with the Warren Averret LLC successor organization.

K. INFORMATION ITEM

Executive Committee Report
February 1, 2012
Page Four

**NEW BUSINESS: THE VILLAS AT GULF BREEZE - 101 MCABEE COURT -
REZONING REQUEST TO CHANGE ZONING FROM R-1
(MULTI-FAMILY) TO C-1 (COMMERCIAL)**

Reference: Community Services Director memo dated January 23, 2012

RECOMMENDATION:

That the City Council conceptually approve Mr. Williams' request to change the zoning of the property at 101 McAbee Court from R-1 to C-1.



City of Gulf Breeze

Police Department

Robert C. Randle
Chief of Police

Richard Hawthorne
Deputy Chief of Police

February 1, 2012

To: Edwin Eddy, City Manager

From: *RR* Robert Randle, Chief

Re: Vehicle Surplus

Our "slick top" Ford Crown Vic cruiser is in need of being declared surplus/salvage and disposed of. It is one of our spare patrol vehicles that has 152,000 miles on it and has incurred high repair expenses. It needs to be removed from our fleet.

The vehicle description is:

Unit #041
2004 Ford Crown Vic patrol vehicle
VIN# 2FAFP71W04X117611

I have attached a print out of maintenance costs.

Recommendation: That the City Council approve removal of the vehicle from our fleet and declare it surplus/salvage.





GULF BREEZE POLICE DEPARTMENT



VEHICLE DETAILS: Car No. 041



GBPD04VEH000008

Car #: 041 Year: 2004 Make: FORD Model: CROWN VICTORIA
 Style: SEDAN Color: White Category:
 VIN:2FAPF71WO4X117611 OAN: Weight: 0 Marked
 Agency Tag: 224080 Confidential Tag: Last Odometer Reading: 151705 M Avg. MPG: 25.26
 Funding Source: GENERAL BUDGET Purchased: Purchase Cost: \$0.00 Ownership Cost: \$11,166.23
 Vendor: Gulf Breeze Tire Center Odometer at Purchase: 0 Warranty (months): 0 Expires:
 Insured Insurance Description: Self-Insured
 Date Assigned: 1/15/2012 Assigned To: GBPD/PATROL Unit: Emp ID:
 Archived Disposition Date: Disposition Reason:

Vehicle Notes No notes available.

Assignment History:

Issue Date: 3/9/2004	Assigned To:	Return Date: 3/9/2004
Issue Date: 3/9/2004	Assigned To: BAXTER, MATT H	Return Date: 6/21/2005
Issue Date: 6/21/2005	Assigned To: FRYDRYCHOWICZ, JAY	Return Date: 4/15/2007
Issue Date: 4/15/2007	Assigned To: WILSON, DALYN J	Return Date: 11/10/2008
Issue Date: 11/10/2008	Assigned To: LYSTER, MARK W	Return Date: 7/6/2009
Issue Date: 7/6/2009	Assigned To: SPARE	Return Date: 8/1/2009
Issue Date: 8/1/2009	Assigned To: ARCHIVED	Return Date:
Issue Date: 8/29/2009	Assigned To: UNARCHIVED	Return Date:
Issue Date: 8/29/2009	Assigned To: Spare	Return Date: 1/15/2012

Inspections:

Date	Name	Comments
1/23/2011	LYSTER, MARK W	Deficiencies: safety cones crime scene kit - CORRECTED

Maintenance History:

Date of Service: 5/11/2004	Odometer: 4403	Invoice Number: 428190	Date Sent:	Returned:		
Technician Name:		Sent To: Gulf Breeze Tire Center				
Notes No notes available.						
Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
PREVENTIVE MAIN	1	OLF,ROTATE TIRES	077100	NO	13.77	\$13.77
					Total Cost:	\$13.77
Date of Service: 6/2/2004	Odometer: 5451	Invoice Number: 428611	Date Sent:	Returned:		
Technician Name:		Sent To: Gulf Breeze Tire Center				
Notes No notes available.						
Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
REPAIRS	1	Flat Repair	040265	No	8.16	\$8.16
					Total Cost:	\$8.16
Date of Service: 8/27/2004	Odometer: 8850	Invoice Number: 430419	Date Sent:	Returned:		
Technician Name:		Sent To: Gulf Breeze Tire Center				
Notes No notes available.						
Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
PREVENTIVE MAIN	1	OLF,TIRE	07710,044264	NO	73.12	\$73.12
					Total Cost:	\$73.12



Car #: 041 Year: 2004 Make: FORD Model: CROWN VICTORIA
 Style: SEDAN Color: White Category:
 VIN:2FAFP71WO4X117611 OAN: Weight: 0 Marked

Agency Tag: 224080 Confidential Tag: Last Odometer Reading: 151705 M Avg. MPG: 25.26
 Funding Source: GENERAL BUDGET Purchased: Purchase Cost: \$0.00 Ownership Cost: \$11,166.23
 Vendor: Gulf Breeze Tire Center Odometer at Purchase: 0 Warranty (months): 0 Expires:

Insured Insurance Description: Self-Insured

Date Assigned: 1/15/2012 Assigned To: GBPD/PATROL Unit: Emp ID:

Archived Disposition Date: Disposition Reason:

Date of Service: 11/17/2004 Odometer: 13930 Invoice Number: 432096 Date Sent: Returned:
 Technician Name: Sent To: Gulf Breeze Tire Center

Notes TIRES (FEMA)PRE-PAID

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
PREVENTIVE MAIN	1	OLF,WIPERS,TIRES	077100	NO	13.77	\$13.77
Total Cost:					\$13.77	

Date of Service: 2/22/2005 Odometer: 17846 Invoice Number: 434114 Date Sent: Returned:
 Technician Name: Sent To: Gulf Breeze Tire Center

Notes No notes available.

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
PREVENTIVE MAIN	1	OLF,FLAT REPAIR	077100,040265	NO	23.72	\$23.72
Total Cost:					\$23.72	

Date of Service: 6/15/2005 Odometer: 22633 Invoice Number: 436381 Date Sent: Returned:
 Technician Name: Sent To: Gulf Breeze Tire Center

Notes No notes available.

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
PREVENTIVE MAIN	1	OLF,BRAKE,TIRES	077100,053100	No	183.29	\$183.29
Total Cost:					\$183.29	

Date of Service: 10/5/2005 Odometer: 27834 Invoice Number: 438856 Date Sent: Returned:
 Technician Name: Sent To: Gulf Breeze Tire Center

Notes No notes available.

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
REPAIRS	1	Battery	047102	No	110.16	\$110.16
Total Cost:					\$110.16	

Date of Service: 1/4/2006 Odometer: 31770 Invoice Number: 440133 Date Sent: Returned:
 Technician Name: Sent To: Gulf Breeze Tire Center

Notes No notes available.

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
PREVENTIVE MAIN	1	OLF,New Tires	077100,044264	No	299.38	\$299.38
Total Cost:					\$299.38	

Date of Service: 1/17/2006 Odometer: 0 Invoice Number: 440345 Date Sent: Returned:
 Technician Name: Sent To: Gulf Breeze Tire Center

Notes Labor (\$60.00)

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
REPAIRS	1	DIFFERENTIAL,OIL		No	87.68	\$87.68
Total Cost:					\$87.68	

Date of Service: 1/17/2006 Odometer: 32374 Invoice Number: W23952 Date Sent: 1/17/2006 Returned: 1/18/2006
 Technician Name: Sent To: Gulf Breeze Ford

Notes No notes available.

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
REPAIRS	1	SHOCKS	FMC-3U2Z	Yes	250.2	\$250.20
Total Cost:					\$250.20	

Date of Service: 3/30/2006 Odometer: 35820 Invoice Number: 441593 Date Sent: Returned:
 Technician Name: Sent To: Gulf Breeze Tire Center



Car #: 041 Year: 2004 Make: FORD Model: CROWN VICTORIA
 Style: SEDAN Color: White Category:
 VIN:2FAPP71WO4X117611 OAN: Weight: 0 Marked
 Agency Tag: 224080 Confidential Tag: Last Odometer Reading: 151705 M Avg. MPG: 25.26
 Funding Source: GENERAL BUDGET Purchased: Purchase Cost: \$0.00 Ownership Cost: \$11,166.23
 Vendor: Gulf Breeze Tire Center Odometer at Purchase: 0 Warranty (months): 0 Expires:

Insured Insurance Description: Self-Insured

Date Assigned: 1/15/2012 Assigned To: GBPD/PATROL Unit: Emp ID:

Archived Disposition Date: Disposition Reason:

Notes No notes available.

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
PREVENTIVE MAIN	1	OLF,TIRES	077100	No	16.48	\$16.48
					Total Cost:	\$16.48

Date of Service: 6/1/2006 Odometer: 39310 Invoice Number: 442573 Date Sent: Returned:

Technician Name: Sent To: Gulf Breeze Tire Center

Notes No notes available.

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
REPAIRS	1	Head Lamp Assembly		No	20.09	\$20.09
					Total Cost:	\$20.09

Date of Service: 8/7/2006 Odometer: 42739 Invoice Number: 446078 Date Sent: Returned:

Technician Name: Sent To: Gulf Breeze Tire Center

Notes No notes available.

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
PREVENTIVE MAIN	1	OLF,Electrical Test	077100,047102	No	33.48	\$33.48
					Total Cost:	\$33.48

Date of Service: 8/23/2006 Odometer: 0 Invoice Number: 92374 Date Sent: 8/23/2006 Returned: 8/23/2006

Technician Name: Sent To:

Notes Wiring Problems fixed at CES in Pensacola per 802.

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
REPAIRS	1	Wiring Problems	SCB100	No	276.5	\$276.50
					Total Cost:	\$276.50

Date of Service: 9/27/2006 Odometer: 44757 Invoice Number: 447002 Date Sent: Returned:

Technician Name: Sent To: Gulf Breeze Tire Center

Notes No notes available.

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
REPAIRS	1	Alternator Replaced	047102	No	489.36	\$489.36
					Total Cost:	\$489.36

Date of Service: 10/9/2006 Odometer: Invoice Number: 092753 Date Sent: Returned:

Technician Name: Sent To:

Notes TAKEN TO CES FOR WIG-WAGS INSTALLED

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
REPAIRS	1	INSTALLATION OF WIGWAGS		NO	75	\$75.00
					Total Cost:	\$75.00

Date of Service: 10/23/2006 Odometer: 45784 Invoice Number: 447482 Date Sent: Returned:

Technician Name: Sent To: Gulf Breeze Tire Center

Notes No notes available.

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
REPAIRS	1	Flat Repair	040265	No	10.04	\$10.04
					Total Cost:	\$10.04

Date of Service: 11/6/2006 Odometer: 46627 Invoice Number: 447731 Date Sent: Returned:

Technician Name: Sent To: Gulf Breeze Tire Center

Notes No notes available.



GBPD04VEH000008

Car #: 041 Year: 2004 Make: FORD Model: CROWN VICTORIA
Style: SEDAN Color: White Category:
VIN:2FAFP71WO4X117611 OAN: Weight: 0 [X] Marked

Agency Tag: 224080 Confidential Tag: Last Odometer Reading: 151705 M Avg. MPG: 25.26
Funding Source: GENERAL BUDGET Purchased: Purchase Cost: \$0.00 Ownership Cost: \$11,166.23
Vendor: Gulf Breeze Tire Center Odometer at Purchase: 0 Warranty (months): 0 Expires:
[X] Insured Insurance Description: Self-Insured
Date Assigned: 1/15/2012 Assigned To: GBPD/PATROL Unit: Emp ID:
[] Archived Disposition Date: Disposition Reason:

Table with 7 columns: Category, Qty, Description, Part Number, Warranty, Unit Cost, Cost. Row 1: PREVENTIVE MAIN1 1 OLF 077100 No 16.48 \$16.48. Total Cost: \$16.48

Date of Service: 11/9/2006 Odometer: 0 Invoice Number: 30386 Date Sent: Returned:
Technician Name: Sent To: Gulf Breeze Ford
Notes Approved by #803

Table with 7 columns: Category, Qty, Description, Part Number, Warranty, Unit Cost, Cost. Row 1: REPAIRS 1 Headlight Module No 597.24 \$597.24. Total Cost: \$597.24

Date of Service: 1/12/2007 Odometer: 49499 Invoice Number: 448818 Date Sent: Returned:
Technician Name: Sent To: Gulf Breeze Tire Center
Notes Axle Bearings, Seal and Shaft

Table with 7 columns: Category, Qty, Description, Part Number, Warranty, Unit Cost, Cost. Row 1: PREVENTIVE MAIN1 1 OLF,Tires,Axle and Seal 077100 No 427.57 \$427.57. Total Cost: \$427.57

Date of Service: 3/23/2007 Odometer: 52645 Invoice Number: 449934 Date Sent: 3/22/2007 Returned: 3/23/2007
Technician Name: Sent To: Gulf Breeze Tire Center
Notes Re-charge A/C Unit (Diagnostics)

Table with 7 columns: Category, Qty, Description, Part Number, Warranty, Unit Cost, Cost. Row 1: PREVENTIVE MAIN1 1 OLF, Wipers, A/C 077100,08700C No 117.89 \$117.89. Total Cost: \$117.89

Date of Service: 6/14/2007 Odometer: 56213 Invoice Number: 451273 Date Sent: Returned:
Technician Name: Sent To: Gulf Breeze Tire Center
Notes Battery Replacement, (4) New Tires, Rotors and Brakes, Bulb Replacement

Table with 7 columns: Category, Qty, Description, Part Number, Warranty, Unit Cost, Cost. Row 1: PREVENTIVE MAIN1 1 OLF,Brakes,Tire,Battery 077100,044264 No 719.12 \$719.12. Total Cost: \$719.12

Date of Service: 9/7/2007 Odometer: 60394 Invoice Number: 452715 Date Sent: Returned:
Technician Name: Sent To: Gulf Breeze Tire Center
Notes No notes available.

Table with 7 columns: Category, Qty, Description, Part Number, Warranty, Unit Cost, Cost. Row 1: REPAIRS 1 FLOW SENSOR,DIAGNOSTICS 047100,FG986 No 450.81 \$450.81. Total Cost: \$450.81

Date of Service: 10/4/2007 Odometer: 62020 Invoice Number: 453128 Date Sent: Returned:
Technician Name: Sent To: Gulf Breeze Tire Center
Notes No notes available.

Table with 7 columns: Category, Qty, Description, Part Number, Warranty, Unit Cost, Cost. Row 1: PREVENTIVE MAIN1 1 OLF,Tires Rotate 077100 No 13.91 \$13.91. Total Cost: \$13.91

Date of Service: 1/22/2008 Odometer: 72105 Invoice Number: 454817 Date Sent: Returned:
Technician Name: Sent To: Gulf Breeze Tire Center
Notes Transmission,Spark Plugs, Labor,Air Filter



Car #: 041

Year: 2004 Make: FORD

Model: CROWN VICTORIA

Style: SEDAN

Color: White

Category:

VIN:2FAFP71WO4X117611

OAN:

Weight: 0

Marked

Agency Tag: 224080

Confidential Tag:

Last Odometer Reading: 151705 M Avg. MPG: 25.26

Funding Source: GENERAL BUDGET

Purchased:

Purchase Cost: \$0.00

Ownership Cost: \$11,166.23

Vendor: Gulf Breeze Tire Center

Odometer at Purchase: 0

Warranty (months): 0

Expires:

Insured Insurance Description: Self-Insured

Date Assigned: 1/15/2012 Assigned To: GBPD/PATROL

Unit:

Emp ID:

Archived Disposition Date: Disposition Reason:

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
PREVENTIVE MAIN1	1	OLF,AC,Parts	09700,077100	No	1169.2	\$1,169.20
					Total Cost:	\$1,169.20

Date of Service: 3/12/2008 Odometer: 0 Invoice Number: 455594 Date Sent: Returned:
Technician Name: Sent To: Gulf Breeze Tire Center

Notes No notes available.

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
REPAIRS	1	Battery	MTP-65	Yes	0	\$0.00
					Total Cost:	\$0.00

Date of Service: 6/12/2008 Odometer: 87122 Invoice Number: 184 Date Sent: Returned:
Technician Name: Sent To: Gulf Breeze Tire Center

Notes Part #'s (044264 Spin) (053200 Brakes) (630-214/FC Axle Kit) (WAG Brake PADS)
Invoice turned in 1 month late Officer Wilson-

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
REPAIRS	1	Brakes,Axle Kit,Tires	732354500	No	929.16	\$929.16
					Total Cost:	\$929.16

Date of Service: 9/5/2008 Odometer: 94822 Invoice Number: 460246 Date Sent: Returned:
Technician Name: Sent To: Gulf Breeze Tire Center

Notes No notes available.

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
PREVENTIVE MAIN1	1	OLF	077100	No	21.48	\$21.48
					Total Cost:	\$21.48

Date of Service: 12/30/2008 Odometer: 102591 Invoice Number: 461739 Date Sent: Returned:
Technician Name: Sent To: Gulf Breeze Tire Center

Notes No notes available.

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
PREVENTIVE MAIN1	1	OLF,WIPERS,A/C	077100,087101	No	298.43	\$298.43
					Total Cost:	\$298.43

Date of Service: 6/10/2009 Odometer: 106406 Invoice Number: 464151 Date Sent: Returned:
Technician Name: Sent To: Gulf Breeze Tire Center

Notes No notes available.

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
PREVENTIVE MAIN1	1	OLF,IGNITION COIL	077100,04710C	No	127.24	\$127.24
					Total Cost:	\$127.24

Date of Service: 7/23/2009 Odometer: 108442 Invoice Number: 464859 Date Sent: Returned:
Technician Name: Sent To: Gulf Breeze Tire Center

Notes No notes available.

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
PREVENTIVE MAIN1	1	OLF	077108	No	24.1	\$24.10
					Total Cost:	\$24.10

Date of Service: 7/29/2009 Odometer: 108827 Invoice Number: 464962 Date Sent: 7/29/2009 Returned: 7/29/2009
Technician Name: Sent To: Gulf Breeze Tire Center



Car #: 041

Year: 2004 Make: FORD

Model: CROWN VICTORIA

Style: SEDAN

Color: White

Category:

VIN:2FAPP71WO4X117611

OAN:

Weight: 0

Marked

Agency Tag: 224080

Confidential Tag:

Last Odometer Reading: 151705 M Avg. MPG: 25.26

Funding Source: GENERAL BUDGET

Purchased:

Purchase Cost: \$0.00

Ownership Cost: \$11,166.23

Vendor: Gulf Breeze Tire Center

Odometer at Purchase: 0

Warranty (months): 0

Expires:

Insured Insurance Description: Self-Insured

Date Assigned: 1/15/2012 Assigned To: GBPD/PATROL

Unit:

Emp ID:

Archived Disposition Date: Disposition Reason:

Notes bulb installation

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
REPAIRS	1	bulb installation	9007		17.95	\$17.95
					Total Cost:	\$17.95

Date of Service: 8/29/2009

Odometer: 0

Invoice Number:

Date Sent:

Returned:

Technician Name:

Sent To:

Notes No notes available.

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
CALIBRATION	1				0	\$0.00
					Total Cost:	\$0.00

Date of Service: 9/25/2009

Odometer: 112617

Invoice Number: 465878

Date Sent:

Returned:

Technician Name:

Sent To: Gulf Breeze Tire Center

Notes a/c, doorlocks

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
REPAIRS	1				182.03	\$182.03
					Total Cost:	\$182.03

Date of Service: 1/27/2010

Odometer: 116729

Invoice Number: 467819

Date Sent:

Returned:

Technician Name:

Sent To: Gulf Breeze Tire Center

Notes REPLACE HALOGEN BULB

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
REPAIRS	1	HALOGEN BULB			26.2	\$26.20
					Total Cost:	\$26.20

Date of Service: 6/1/2010

Odometer: 118342

Invoice Number: 469583

Date Sent:

Returned:

Technician Name:

Sent To: Gulf Breeze Tire Center

Notes FLAT REPAIR

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
REPAIRS	1	FLAT REPAIR			13.65	\$13.65
					Total Cost:	\$13.65

Date of Service: 8/19/2010

Odometer: 122795

Invoice Number: 470858

Date Sent:

Returned:

Technician Name:

Sent To: Gulf Breeze Tire Center

Notes A/C REPAIR

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
REPAIRS	1	A/C CLUTCH CYCLE SWITCH			29.12	\$29.12
REPAIRS	1	SERPENTINE BELT	25060908		48.39	\$48.39
REPAIRS	1	SHOP FEE			3.88	\$3.88
					Total Cost:	\$81.39

Date of Service: 10/6/2010

Odometer: 126650

Invoice Number: 471656

Date Sent:

Returned:

Technician Name:

Sent To: Gulf Breeze Tire Center

Notes No notes available.

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
PREVENTIVE MAINT	1	oil	077100		24.1	\$24.10
					Total Cost:	\$24.10

Date of Service: 11/9/2010

Odometer: 129543

Invoice Number: 472187

Date Sent:

Returned:

Technician Name:

Sent To: Gulf Breeze Tire Center



GBPD04VEH000008

Car #: 041 Year: 2004 Make: FORD Model: CROWN VICTORIA
 Style: SEDAN Color: White Category:
 VIN:2FAFP71WO4X117611 OAN: Weight: 0 Marked
 Agency Tag: 224080 Confidential Tag: Last Odometer Reading: 151705 M Avg. MPG: 25.26
 Funding Source: GENERAL BUDGET Purchased: Purchase Cost: \$0.00 Ownership Cost: \$11,166.23
 Vendor: Gulf Breeze Tire Center Odometer at Purchase: 0 Warranty (months): 0 Expires:
 Insured Insurance Description: Self-Insured
 Date Assigned: 1/15/2012 Assigned To: GBPD/PATROL Unit: Emp ID:
 Archived Disposition Date: Disposition Reason:

Notes rpl exhaust flange gasket bolts (parts and labor) - 30.00

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
PREVENTIVE MAIN1	1	olf	077100		55.6	\$55.60
					Total Cost:	\$55.60

Date of Service: 12/23/2010 Odometer: 132395 Invoice Number: 472827 Date Sent: Returned:
 Technician Name: Sent To: Gulf Breeze Tire Center

Notes No notes available.

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
PREVENTIVE MAIN1	1	olf / rotate tires	077100/04100C		24.1	\$24.10
					Total Cost:	\$24.10

Date of Service: 2/21/2011 Odometer: 135871 Invoice Number: 473593 Date Sent: Returned:
 Technician Name: Sent To: Gulf Breeze Tire Center

Notes a/c diagnositic - 37.50
 replace a/c relay - 18.00
 a/c compressor relay - 19.95
 bulbs - 3.00
 labor - 82.50

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
PREVENTIVE MAIN1	1	olf	077100		193.05	\$193.05
					Total Cost:	\$193.05

Date of Service: 4/20/2011 Odometer: 140050 Invoice Number: 133560 Date Sent: Returned:
 Technician Name: Sent To:

Notes Aamco
 Transmission
 labor - 762.79
 parts - 737.21

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
REPAIRS	1	transmission			1500	\$1,500.00
					Total Cost:	\$1,500.00

Date of Service: 4/27/2011 Odometer: 140024 Invoice Number: 474363 Date Sent: Returned:
 Technician Name: Sent To: Gulf Breeze Tire Center

Notes synthetic gear oil - 24.95
 replace rear shocks - 75.00
 replace pinion seal - 75.00
 replace spark plugs and coil boots - 135.00
 coil on plug boots (SPB102A/FC) - 44.72
 spark plugs (SP493/FC) - 42.00
 pinion seal (3604/FC) - 21.89
 rear Monroe shocks (550018/FC) - 103.90
 exhaust gasket (31336/NA) - 8.08
 friction modifier - 8.00
 PCV tube (3W7Z6853A) - 38.82
 wiper blade (SG22) - 21.90

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
PREVENTIVE MAIN1	1	olf	077100		684.21	\$684.21
					Total Cost:	\$684.21

Date of Service: 5/3/2011 Odometer: 140108 Invoice Number: 474571 Date Sent: Returned:
 Technician Name: Sent To: Gulf Breeze Tire Center



Car #: 041 Year: 2004 Make: FORD Model: CROWN VICTORIA
 Style: SEDAN Color: White Category:
 VIN:2FAFP71WO4X117611 OAN: Weight: 0 Marked

Agency Tag: 224080 Confidential Tag: Last Odometer Reading: 151705 M Avg. MPG: 25.26
 Funding Source: GENERAL BUDGET Purchased: Purchase Cost: \$0.00 Ownership Cost: \$11,166.23
 Vendor: Gulf Breeze Tire Center Odometer at Purchase: 0 Warranty (months): 0 Expires:
 Insured Insurance Description: Self-Insured
 Date Assigned: 1/15/2012 Assigned To: GBPD/PATROL Unit: Emp ID:
 Archived Disposition Date: Disposition Reason:

Notes ignition coil (E262/FC) - 44.96
 rear trail arm assemblies, 2 (8W1Z5500B/W) - 43.56
 PCV valve (3L3Z60666AA) - 15.45

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
REPAIRS	1	ignition coil/rear assem			103.97	\$103.97
Total Cost:					\$103.97	

Date of Service: 6/22/2011 Odometer: 143043 Invoice Number: 475206 Date Sent: Returned:
 Technician Name: Sent To: Gulf Breeze Tire Center
 Notes rear diff kit - 689.00
 rmfd alternator (12622/ADV) - 200.00

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
REPAIRS	1	olf	077100		1262.45	\$1,262.45
Total Cost:					\$1,262.45	

Date of Service: 7/18/2011 Odometer: 144297 Invoice Number: 475750 Date Sent: Returned:
 Technician Name: Sent To: Gulf Breeze Tire Center
 Notes No notes available.

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
REPAIRS	1	adjust gear shift select			52.5	\$52.50
Total Cost:					\$52.50	

Date of Service: 12/5/2011 Odometer: 149905 Invoice Number: 477764 Date Sent: Returned:
 Technician Name: Sent To: Gulf Breeze Tire Center
 Notes rotate tires

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
PREVENTIVE MAIN1	1	olf	077100		24.1	\$24.10
Total Cost:					\$24.10	

Date of Service: 12/5/2011 Odometer: 149905 Invoice Number: 477764 Date Sent: Returned:
 Technician Name: Sent To: Gulf Breeze Tire Center
 Notes rotate tires

Category	Qty.	Description	Part Number	Warranty	Unit Cost	Cost
PREVENTIVE MAIN1	1	olf	077100		24.1	\$24.10
Total Cost:					\$24.10	