



CITY OF TAMARAC
REGULAR CITY COMMISSION MEETING
City Hall - Commission Chambers
June 28, 2017

CALL TO ORDER:

9:00 a.m.

ROLL CALL:

PLEDGE OF ALLEGIANCE:

Vice Mayor Debra Placko

INTRODUCTION

1. PROCLAMATIONS AND PRESENTATIONS:

- a. Legislative Update - Representative Barrington Russell**
Legislative Update - Representative Barrington Russell
- b. Presentation of a Plaque to the Mayor and Commission by Randy Hibshman, Representing Challenger Baseball.**
Presentation of a Plaque to the Mayor and Commission by Randy Hibshman, Representing Challenger Baseball.
- c. Public Art Committee Proclamation**
Presentation of a proclamation by Mayor Harry Dressler honoring the Tamarac Public Art Committee (Requested by Vice Mayor Debra Placko)
- d. Parks and Recreation Month Proclamation**
Presentation of a proclamation by Mayor Harry Dressler proclaiming the month of July as "Parks and Recreation Month". (Requested by Parks & Recreation Director Greg Warner)
- e. June Employee Service Awards**
Presentation by Mayor Harry Dressler of Employee Service Awards:

5 - Year Awards:

Monica Barros, Customer Service Representative II, Financial Services
Anjanette Rodriguez, Permit Services Supervisor, Building
Tommy Demopoulos, Inspector Plans Examiner EMT, Fire Rescue
Evertius Bobb, Fleet Mechanic III, Public Services

15 - Year Award:

2. CITY COMMISSION REPORTS

- a. Commissioner Bolton
- b. Commissioner Gomez
- c. Commissioner Fishman
- d. Vice Mayor Placko
- e. Mayor Dressler

3. CITY ATTORNEY REPORT

4. CITY MANAGER REPORT

5. PUBLIC PARTICIPATION

Any member of the public may speak to any issue that is not agendaized for public hearing at this meeting. Speakers will be limited to three minutes during this item and at public hearings. There will be a thirty (30) minute aggregate time limit for this item, and speakers are encouraged to sign up in advance with the City Clerk prior to their participation.

When an issue has been designated as quasi-judicial, public remarks shall only be heard during a quasi-judicial hearing that has been properly noticed for that matter.

ANNOUNCEMENT OF TIME ALLOCATIONS-MOTIONS TO TABLE

The Chair at this time will announce those items that have been given a specific time to be heard, and will entertain motions from the Commission members to table those items that require research. The Commission may agendaize by majority consent matters of an urgent nature which have come to the Commission's attention after publication.

6. CONSENT AGENDA

Items listed under Consent Agenda are viewed to be routine and the recommendation will be enacted by ONE MOTION in the form listed below. If discussion is desired, then, in accordance with Resolution 2003-15, Sec. 4.5, the item(s) will be removed from the Consent Agenda and will be considered separately.

a. Approval of the June 14, 2017 Regular Commission Meeting Minutes

Approval of the June 14, 2017 Regular Commission Meeting Minutes

b. TR12971 - Superior OneSolution Agreement

A Resolution of the City Commission of the City of Tamarac, Florida, approving a Software License and Services Agreement with Superior, LLC as a sole source provider for the replacement of the City's existing legacy municipal applications to next generation OneSolution system for a contract amount of \$1,854,298 including the first year annual maintenance cost of \$130,506 and contingency in the amount of \$45,967 for a total project cost of \$1,900,265; authorizing appropriate City Officials to execute a Software License and Services Agreement with Superior, LLC; authorizing an expenditure from the appropriate accounts; authorizing an appropriation of \$1,123,723; authorizing

the appropriate City Officials to approve renewal options; providing for conflicts; providing for severability; and providing for an effective date.

Commission District(s): Citywide

c. TR12973 - Community Aesthetic Feature Agreement with FDOT

A Resolution of the City Commission of the City of Tamarac, Florida, approving the University Drive Pedestrian Overpass Bridge Public Art project and affirming the City's intent to fund all costs for the design, installation and maintenance of the project; authorizing the City Manager to execute the Community Aesthetic Feature Agreement in substantially the same form as attached hereto as Exhibit "1" with the State of Florida Department of Transportation (FDOT) for the Public Art Relief to be attached to the FDOT University Drive Pedestrian Overpass Bridge; providing for conflicts; providing for severability; and providing for an effective date.

Commission District(s): District 4

d. TR12970 - Capital Improvement Refunding Revenue Note, Series 2017 (Taxable)

A Resolution of the City Commission of the City of Tamarac, Florida authorizing the issuance of its Capital Improvement Refunding Revenue Note, Series 2017 (Taxable), in the principal amount of not to exceed \$17,000,000 at any one time, to refinance all of the outstanding City of Tamarac, Florida Replacement Capital Improvement Revenue Note, Series 2013 (Taxable); making certain findings of paramount public purpose; providing that the Series 2017 Note shall be a limited obligation of the City payable from legally available non-ad valorem revenues budgeted, appropriated and deposited as provided herein; providing for the rights, securities and remedies for the owner of the Series 2017 Note; making certain covenants and agreements in connection therewith; and providing for severability and an effective date.

7. REGULAR AGENDA

8. ORDINANCE(S) - FIRST READING

a. TO2361- Ordinance Repealing Pit Bull Registration Requirements

An Ordinance of the City Commission of the City of Tamarac, Florida, repealing Ordinance No. 0-85-40, adopted on September 11, 1985, in its entirety: repealing Article II, Chapter 4 of the City of Tamarac Code of Ordinances, entitled "Pit Bull Dogs", specifically repealing Sections 4-26 Through 4-33 in its entirety; providing for conflicts, providing for severability; providing for an effective date.

Commission District(s): Citywide

9. PUBLIC HEARING(S)

10. ORDINANCE(S) - SECOND READING

a. TO2359 - Towing Service

An Ordinance of the City Commission of the City of Tamarac, Florida, authorizing the appropriate city officials to execute agreement Amendment # 1 pursuant to Section 7.19 of the City of Tamarac Charter; renewing a franchise agreement with Westway Towing, Inc., providing for towing services for the City of Tamarac for the period beginning August 1, 2017 through July 31, 2022; providing for conflicts; providing for severability; and providing for an effective date.

PASSED ON FIRST READING JUNE 14, 2017

Commission District(s): Citywide

11. QUASI-JUDICIAL HEARING(S)

a. TBO#16: Publix at Sunshine Plaza - Sign Variance

Dunay, Miskel & Backman LLP designated agent for the property owner, Sunshine MZL, LLC, is requesting approval for a sign variance petition to seek relief from Section 18-65 (a) (1), Tamarac Code of Ordinances, to allow an additional monument sign where one (1) monument sign is allowed

by code and currently exists along West Commercial Boulevard.

Commission District(s): District 1

12. OTHER

The City Commission may consider and act upon such other business as may come before it. In the event this agenda must be revised, such revised copies will be available to the public at the City Commission meeting.

Pursuant to Chapter 286.0105, Florida Statutes, if a person decides to appeal any decision made by the City Commission with respect to any matter considered at such meeting or hearing, he may need to ensure that a verbatim record of the proceedings is made which record includes the testimony and evidence upon which the appeal is based.

The City of Tamarac complies with the provisions of the Americans with Disabilities Act. If you are a disabled person requiring any accommodations or assistance, please notify the City Clerk's Office at (954) 597-3505 of such need at least 48 hours (2 days) in advance. Additionally, if you are hearing or speech impaired and need assistance, you may contact the Florida Relay Service at either of the following numbers: 1-800-955-8770 or 1-800-955-8771.

A handwritten signature in blue ink, reading "Patricia Teufel". The signature is fluid and cursive, with the first name "Patricia" and last name "Teufel" clearly distinguishable.

Patricia Teufel, CMC
City Clerk



Title - 9:00 a.m.

9:00 a.m.



Title - Vice Mayor Debra Placko

Vice Mayor Debra Placko



Title - Legislative Update - Representative Barrington Russell

Legislative Update - Representative Barrington Russell



**Title - Presentation of a Plaque to the Mayor and Commission by Randy Hibshman,
Representing Challenger Baseball.**

Presentation of a Plaque to the Mayor and Commission by Randy Hibshman, Representing
Challenger Baseball.



Title - Public Art Committee Proclamation

Presentation of a proclamation by Mayor Harry Dressler honoring the Tamarac Public Art Committee (Requested by Vice Mayor Debra Placko)

ATTACHMENTS:

Description	Upload Date	Type
Public Art Committee Proclamation	6/22/2017	Proclamation



Requested by Vice Mayor Debra Placko

WHEREAS, The Public Art Committee, created in 2004, is an entity appointed by the City Commission to administer the public art program; and

WHEREAS, the intent of the public art program is to further the commitment of the City to providing public art to beautify the appearance of the City, commemorate the City's history, and to enhance cultural opportunities throughout the City; and

WHEREAS, The Public Art Committee members have tirelessly demonstrated their commitment to the citizens of Tamarac through their leadership, hard work and advocacy, increasing the quality of life in our community by advancing all things public art; and

WHEREAS, The Public Art Committee has facilitated the planning, selection, installation and maintenance of several significant and stately public art pieces, designed by renown international artists, with many pieces pending installation throughout the City; and

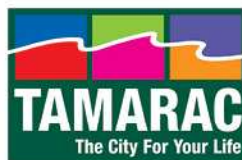
WHEREAS, due to their exemplary service, the City Commission of the City of Tamarac hereby extends its heartfelt appreciation to the Public Art Committee members, Tobey Archer – Chair; Brian Zambrano – Vice Chair; Rowena Smith – Member; Phil Prentice – Member; Elliott Bastien – Member, for their service to the citizens of Tamarac;

NOW, THEREFORE, I, Harry Dressler, Mayor of the City of Tamarac, Broward County, Florida, do hereby proclaim June 28, 2017 as

“PUBLIC ART COMMITTEE APPRECIATION DAY”

in the City of Tamarac in celebration of the commitment and dedication of all the members of the Public Art Committee and all the work that they have done and will continue to do for Tamarac.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Tamarac to be affixed this 28th day of January, 2015.



Harry Dressler
Harry Dressler, Mayor



Title - Parks and Recreation Month Proclamation

Presentation of a proclamation by Mayor Harry Dressler proclaiming the month of July as "Parks and Recreation Month". (Requested by Parks & Recreation Director Greg Warner)

ATTACHMENTS:

Description	Upload Date	Type
<input type="checkbox"/> Parks & Recreation Month Proclamation	6/22/2017	Proclamation



Requested by Parks & Recreation Director Greg Warner

WHEREAS, public parks, recreation activities, and leisure experiences provide opportunities for young people to live, grow, and develop into contributing members of society, and to create lifelines and continue life experiences for older members of the community; and

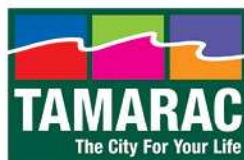
WHEREAS, we recognize that the City of Tamarac Parks and Recreation Department is committed to enriching the quality of life by being a leader in delivering superior and sustainable programs, facilities and services to our community; and

WHEREAS, the month of July is traditionally set aside to create awareness of the diverse parks and recreation programs and facilities available and the benefits they offer; and

WHEREAS, as we recognize July as Park and Recreation Month, we also recognize the vital contributions of employees and volunteers in public parks and recreation facilities who keep public parks clean and safe for visitors, organize youth and senior activities, provide health and fitness activities, offer learn-to-swim programs, plan special events, present cultural arts programs, provide social services, organize youth sports leagues and advocate for more open space and better bikeways; and

WHEREAS, in celebration of 30 years of Park and Recreation month, during the month of July 2017, Tamarac Parks and Recreation will present special activities including the Patriotic Splash Party at the pool, Lunch with Uncle Sam and Betsy Ross, a summer camp field day, a youth basketball tournament, a fitness challenge and more, to celebrate Park and Recreation Month and invite our residents to visit one of our facilities, take part in these activities and "Get Your Play On!"

NOW, THEREFORE, I, Harry Dressler, Mayor, of the City of Tamarac, Broward County, Florida, hereby proclaim the month of July 2017, as **"PARK AND RECREATION MONTH"** in the City of Tamarac in fitting recognition of the parks and recreation programs available in our community and the benefits they offer.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Tamarac to be affixed this 28th day of June, 2017.

Harry Dressler
Harry Dressler, Mayor



Title - June Employee Service Awards

Presentation by Mayor Harry Dressler of Employee Service Awards:

5 - Year Awards:

Monica Barros, Customer Service Representative II, Financial Services
Anjanette Rodriguez, Permit Services Supervisor, Building
Tommy Demopoulos, Inspector Plans Examiner EMT, Fire Rescue
Evurtius Bobb, Fleet Mechanic III, Public Services

15 - Year Award:

Melissa Petron, Special Events Coordinator, Parks & Recreation

ATTACHMENTS:

Description	Upload Date	Type
 June Employee Service Awards	6/2/2017	Backup Material

**CITY OF TAMARAC
INTEROFFICE MEMORANDUM
HUMAN RESOURCES DEPARTMENT**

TO: City Clerk

DATE: May 24, 2017

FROM: Benefits Manager

**RE: Employee Service Awards
June 28, 2017 Commission Meeting**

The following is a list of employees to be recognized at the City Commission Meeting scheduled for June 28, 2017.

SERVICE AWARDS

Employee Name	Job Title	Department	Length of Service
Monica Barros	Customer Service Representative II	Financial Services	5 yrs.
Anjanette Rodriguez	Permit Services Supervisor	Building	5 yrs.
Tommy Demopoulos	Inspector Plans Examiner EMT	Fire Rescue	5 yrs.
Evurtius Bobb	Fleet Mechanic III	Public Services	5 yrs.
Melissa Petron	Special Events Coordinator	Parks & Recreation	15 yrs.

Please feel free to call me if you have any questions.


Nora Carles

cc: Human Resources Director
Assistant City Clerk



Title - Approval of the June 14, 2017 Regular Commission Meeting Minutes

Approval of the June 14, 2017 Regular Commission Meeting Minutes

ATTACHMENTS:

Description	Upload Date	Type
▢ June 14, 2017 Regular Commission Meeting Minutes	6/19/2017	Backup Material

CITY OF TAMARAC
CITY COMMISSION MEETING
WEDNESDAY, JUNE 14, 2017

CALL TO ORDER: Mayor Harry Dressler called the Commission Meeting of the City of Tamarac to order at 7:11 p.m. on Wednesday, June 14, 2017 in City Commission Chambers, Tamarac City Hall, 7525 NW 88th Avenue, Tamarac, FL 33321.

ROLL CALL: Mayor Harry Dressler, Vice Mayor Debra Placko, Commissioner Marlon Bolton, Commissioner Michelle J. Gomez, and Commissioner Julie Fishman were in attendance.

Also in attendance were City Manager Michael C. Cernech, City Attorney Samuel S. Goren and City Clerk Patricia A. Teufel.

PLEDGE OF ALLEGIANCE: Commissioner Fishman led the Pledge of Allegiance.

1. PROCLAMATIONS AND PRESENTATIONS:

- a. Presentation of a proclamation by Mayor Harry Dressler proclaiming the Month of June as "Caribbean-Heritage Month".(Requested by Commissioner Marlon Bolton)
- b. Presentation to the Mayor and Commission by Elliot Bastien and Sandra Bernard-Bastien of their book "Caribbean American Heritage: A History of High Achievers"
- c. Presentation of a proclamation by Mayor Harry Dressler proclaiming the month of June 2017 as "Gay Pride Month". (Requested by Vice Mayor Debra Placko)

2. CITY COMMISSION REPORTS:

a. Commissioner Bolton: Commissioner Bolton attended the Ft. Lauderdale Executive Airport meeting where complaints from Tamarac residents regarding airport noise was discussed. If residents have complaints about airport noise they should call 954-828-6666. Commissioner Bolton said he attended the Institute for Elected Municipal Officials and the Challenger Elementary Graduation. Commissioner Bolton said he invited students from Tamarac's Elementary and Middle Schools to come to City Hall on June 28th to get a tour of City Hall. If students would like to come for the tour they must register by calling 954-597-3461. Commissioner Bolton reported that he has been appointed to the Florida League of Cities Urban Administration Committee dealing with building and fire codes, among other things. Commissioner Bolton said he is traveling to Orlando tomorrow and hopes to bring back some good information. Commissioner Bolton said he is grateful that Tamarac celebrated Caribbean Heritage Month and noted that today is Flag Day.

b. Commissioner Gomez: Commissioner Gomez thanked Commissioner Bolton for the information relative to the airport noise as constituents in her District also have complaints about noise generated from the airport. Commissioner Gomez said she attended the Broward County Planning Council meeting; the Memorial Day Celebration; the Promotion Ceremony at Challenger; the graduation ceremonies at Taravella and Piper High Schools; the Florida League of Cities Nominating Committee meeting; the Florida League of Cities Transportation and Intergovernmental Committee meeting; the Broward League of Cities Installation Gala;

the Tamarac Boards and Committee Luncheon as well as Active Shooter Training that was provided to the Mayor and Commission. Commissioner Gomez read a statement into the record relative to the shooting that took place in Virginia this morning.

c. Commissioner Fishman: Commissioner Fishman also read a statement into the record relative to the shooting that took place in Virginia this morning and noted that she is appalled by the incident. Commissioner Fishman said people have to respect the officials that are elected into office. Commissioner Fishman also called for both parties to change the language they are using in order to present a more respectful approach to issues.

d. Vice Mayor Placko: Vice Mayor Placko concurred with the statements of Commissioners Gomez and Fishman relative to the shooting that took place in Virginia this morning. Vice Mayor Placko said she attended the Tamarac Elementary Graduation and after that she and Mayor Dressler and Commissioner Fishman did a tour of Tamarac to see how the City was fairing relative to the flooding that occurred the week before. Vice Mayor Placko congratulated the Broward League of Cities Executive Committee new President Coral Springs Vice Mayor Dan Daley and First Vice President Tamarac Mayor Harry Dressler. Vice Mayor Placko attended the Board and Committee Luncheon; the Tract 57 BBQ at Woodmont Country Club and the Family Central Ribbon cutting. Vice Mayor Placko invited people to attend the Jail and Bail fundraiser which runs from June 20th to the 23rd that supports the American Cancer Society. Vice Mayor Placko talked about the recent food drive for Family Central and thanked the various groups and individuals for their generous support.

e. Mayor Dressler: Mayor Dressler talked about the shooting in Virginia this morning and noted that both parties are behaving like children and said that federal officials are ignorant ideology driven fools. Mayor Dressler said this situation is intolerable and must stop. Mayor Dressler compared how politicians conducted themselves in the past to the way politicians conduct themselves today. Mayor Dressler called upon everyone to tone it down and talk about policies, balance the budget, etc. and do it respectfully. Mayor Dressler said we have to educate people about how damaging this behavior is and it must stop. Mayor Dressler said he toured Tamarac after the flooding that occurred last week and was pleased at how effective the years of stormwater planning has paid off.

3. CITY ATTORNEY REPORT: City Attorney Goren said he has a couple of walk on items tonight the first of which is TR12975 relative to the AD1 pre-closing. City Attorney Goren said this authorizes the City to approve a release of covenant on the property and move forward to closing. Commissioner Gomez seconded by Commissioner Bolton moved approval of TR12975. City Attorney Goren read TR12975 by title into the record. Motion passed unanimously (5-0).

TR12975 – Release of Covenant: A Resolution of the City Commission of the City of Tamarac, Florida, approving and authorizing the appropriate City Officials to execute a Release of Covenant relative to two parcels of property to effectuate the conveyance of the real property to AD1 Tamarac Hotels, LLC, a Florida Limited Liability; providing for conflicts; providing for severability; and providing for an effective date.

RESOLUTION R-2017-60

City Attorney Goren said his office issued a memorandum regarding the Professional Services Agreement between American Traffic Solutions, Inc. (ATS) and the City of Tamarac.

ATS is going under a corporate transaction and for the purpose of our contract they have to seek the City's approval. City Attorney Goren said he recommends the Commission authorize the Mayor to execute the Letter Agreement. Commissioner Gomez seconded by Vice Mayor Placko moved to authorize the Mayor to execute the Letter Agreement with ATS. City Attorney Goren clarified the issue for Commissioner Bolton upon his request. City Attorney Goren responded to questions from Commissioner Bolton and Mayor Dressler. Commissioner Bolton said he did not have time to go over this and feels the proper thing to do would be to move this and discuss it at a workshop. Commissioner Bolton made a motion to defer this item to a workshop for further discussion. There being no second the motion failed. Motion passed (4-1) with Commissioner Bolton dissenting.

City Attorney Goren said his office issued a memorandum, a copy of which is on file in the City Clerk's Office, regarding the 2017 Medical Marijuana Legislation that was passed at the Special Legislative Session recently. City Attorney Goren went over the memo in great detail and said he expected the Governor will sign the bill. City Attorney Goren responded to questions and concerns expressed by the Commission. Mayor Dressler noted his ambiguity for the whole process and how corrupt it is. Mayor Dressler said he does not think people are opposed to a physician prescribing this for a child, or anyone for that matter, if it will help them.

4. CITY MANAGER REPORT: City Manager Cernech said Tamarac has been recognized with the ICMA Certificate of Excellence in Performance Management which is a testament to the efforts undertaken by staff collecting and reporting performance data. City Manager Cernech said he will be accepting this Certificate in San Antonio later this year.

Upcoming Events: Father's Day Fishing Tournament will take place on Saturday, June 17, 2017 from 9:00 a.m. to noon at Caporella Park. Preregistration is required by June 14th and it is \$5 for residents and \$8 for non-residents and participants must bring their own fishing equipment; the 4th of July All American Celebration, with a free outdoor concert featuring the band "Heatwave" will take place at the Sports Complex and begins at 6:00 p.m. with the fireworks commencing at 9:00 p.m. Parking is limited and people are encouraged to use shuttles from City Hall and the Community Center.

City Manager Cernech reported that the Memorial Day Ceremony had approximately 500 in attendance. City Manager Cernech said the old waterslide at the Aquatic Center has been demolished and replaced with a new waterslide.

5. PUBLIC PARTICIPATION: Mayor Dressler opened Public Participation and the following individuals spoke: Ronald B. Barish, 7555 NW 99th Ave., talked about the shooting in Virginia this morning.

6. CONSENT AGENDA: Mayor Dressler asked City Manager Cernech if there were any changes/additions to the Consent Agenda and City Manager Cernech said as discussed at the June 12, 2017 Workshop TR12961 – Appoint one (1) Resident Trustee to the Firefighters Pension Board has been amended to reflect the selection of Brian Neff as the Resident Trustee. Commissioner Gomez seconded by Commissioner Gomez moved acceptance of TR12961 as amended. Motion passed unanimously (5-0). Vice Mayor Placko seconded by Commissioner Gomez moved approval of the Consent Agenda with TR12961 as amended. Motion passed unanimously (5-0).

a. Approval of the May 24, 2017 Regular Commission Meeting Minutes - **APPROVED**

b. TR12963 - Termination of Declaration of Unity of Title: A Resolution of the City Commission of the City of Tamarac, Florida, Authorizing the Consent for the Termination of the Existing Unity of Title for the Property Described as All of Plat A and All of Plat B, Westland Plat, Book 172, Page 64, Commonly Known as Uniplaza Shopping Center Located at the Southwest Corner of N.W. 61st Street and University Drive; providing for conflicts; providing for severability; and providing for an effective date.

RESOLUTION R-2017-61

c. TR12947 - Approval of FDOT CAFA: A Resolution of the City Commission of the City of Tamarac, Florida authorizing the appropriate City Officials to execute the Community Aesthetic Feature Agreement in substantially the same form as attached as Exhibit "1" with the State of Florida Department of Transportation (FDOT) pending legal review between FDOT and the City of Tamarac for the signs that are located in an FDOT right of way within the jurisdictional boundaries of the City of Tamarac; authorizing the appropriate City Officials to execute the Community Aesthetic Feature Agreement and to take all actions necessary to implement said Agreement; providing for conflicts; providing for severability; and providing for an effective date.

RESOLUTION R-2017-62

d. TR12962 - Execution of Agreement with BLD Services, LLC - FY17 Wastewater Inflow and Infiltration Lateral Lining Project UT17D: A Resolution of the City Commission of the City of Tamarac, Florida, awarding Bid No. 17-11B to BLD Services, LLC, and authorizing the appropriate City Officials to execute the agreement between the City of Tamarac and BLD Services, LLC, for an amount of \$7,700,635.00 for the Wastewater Inflow & Infiltration Lateral Lining Project located in multiple areas within the City of Tamarac; authorizing an additional appropriation of \$565,119; providing for conflicts; providing for severability; and providing for an effective date.

RESOLUTION R-2017-63

e. TR12944 - Building Dept. Fee Schedule: A Resolution of the City Commission of the City of Tamarac, Florida revising the City's Building Fees pursuant to Exhibit "A" attached hereto and incorporated herein; providing for conflicts; providing for severability; and providing an effective date.

RESOLUTION R-2017-64

f. TR12961 - Appointing one (1) Resident Trustee to the Firefighters Pension Board of Trustees: TR12961 - A Resolution of the City Commission of the City of Tamarac, Florida, appointing one Resident Trustee to the Firefighters Pension Board of Trustees to serve a four-year term of office ending June 15, 2021 or until a new appointment is made; providing for conflicts; providing for severability; and providing for an effective date.

RESOLUTION R-2017-65

g. TR12941 - Fire Rescue Service Fee Schedule: A Resolution of the City Commission of the City of Tamarac, Florida, adopting a new schedule of fees for services for the Fire Rescue Department, pursuant to Exhibit 1 attached hereto and incorporated herein; as a result of the City of Tamarac Florida, July 2016 cost of service study by MGT of America, Inc.; authorizing

the appropriate City Officials to approve the revised Fire Rescue fees including a phasing schedule; providing for conflicts; providing for severability; and providing for an effective date

RESOLUTION R-2017-66

h. TR12942 - Community Development Fee Schedule: A Resolution of the City Commission of the City of Tamarac, Florida, setting a new schedule of fees for the Community Development Department to become effective October 1, 2017, attached hereto as Exhibit "A", as a result of the City of Tamarac, Florida August 2016 Cost of Service Study by MGT of America, Inc.; repealing Resolution No. R-2009-45; providing for conflicts; providing for severability; and providing for an effective date.

RESOLUTION R-2017-67

i. TR12943 - Engineering Development Review Fees Schedule: A Resolution of the City Commission of the City of Tamarac, Florida, setting a new schedule of Engineering Division Development Review Fees for the Public Services Department, attached hereto as Exhibit "1"; providing for conflicts; providing for severability; and providing for an effective date.

RESOLUTION R-2017-68

7. REGULAR AGENDA: There were no Regular Agenda items scheduled for this meeting.

8. ORDINANCE(S) - FIRST READING:

a. TO2359 - Towing Service: An Ordinance of the City Commission of the City of Tamarac, Florida, authorizing the appropriate city officials to execute agreement Amendment # 1 pursuant to Section 7.19 of the City of Tamarac Charter; renewing a franchise agreement with Westway Towing, Inc., providing for towing services for the City of Tamarac for the period beginning August 1, 2017 through July 31, 2022; providing for conflicts; providing for severability; and providing for an effective date. City Attorney Goren read TO2359 by title into the record. Commissioner Fishman seconded by Vice Mayor Placko moved approval of TO2359 on first reading. Motion passed unanimously (5-0).

PASSED ON FIRST READING JUNE 14, 2017

9. PUBLIC HEARING(S): There were no Public Hearing(s) items scheduled for this meeting.

10. ORDINANCE(S) - SECOND READING: There were no Ordinance(s) – Second Reading scheduled for this meeting.

11. QUASI-JUDICIAL HEARING(S): There were no Quasi-Judicial Hearing(s) items scheduled for this meeting.

12. OTHER

There being no further business to come before the City Commission, Mayor Dressler adjourned the meeting at 8:44 p.m.

Harry Dressler, Mayor

Patricia Teufel, CMC
City Clerk



Title - TR12971 - Superion OneSolution Agreement

A Resolution of the City Commission of the City of Tamarac, Florida, approving a Software License and Services Agreement with Superion, LLC as a sole source provider for the replacement of the City's existing legacy municipal applications to next generation OneSolution system for a contract amount of \$1,854,298 including the first year annual maintenance cost of \$130,506 and contingency in the amount of \$45,967 for a total project cost of \$1,900,265; authorizing appropriate City Officials to execute a Software License and Services Agreement with Superion, LLC; authorizing an expenditure from the appropriate accounts; authorizing an appropriation of \$1,123,723; authorizing the appropriate City Officials to approve renewal options; providing for conflicts; providing for severability; and providing for an effective date.

Commission District(s):

Citywide

ATTACHMENTS:

	Description	Upload Date	Type
▢	TR 12971 Memo Suprion OneSolution Agreement	6/14/2017	Cover Memo
▢	TR12971 Resolution - Superion OneSolution Upgrade	6/23/2017	Resolution
▢	TR 12971 Exhibit 1 - Statement of Work - Superion OneSolution Upgrade	6/22/2017	Exhibit
▢	TR 12971 Exhibit 2 - Superion Software License and Services Agreement	6/22/2017	Exhibit

CITY OF TAMARAC
INTEROFFICE MEMORANDUM
INFORMATION TECHNOLOGY DEPARTMENT

TO: Michael C. Cernech,
City Manager

DATE: June 5, 2017

FROM: Levent Sucuoglu,
Director of IT

RE: TR 12971 – OneSolution
Enterprise Resource Planning
System

Recommendation:

I recommend approval of the temporary resolution TR 12971 on the June 28, 2017 Commission Meeting Agenda, to approve a Software License and Services Agreement with Superior, LLC for the replacement of the City's existing Legacy Municipal Applications to the next generation OneSolution Enterprise Resource Planning (ERP) System for a contract amount of \$1,854,298 including the first year maintenance cost of \$130,506 and a contingency amount of \$45,967 representing 5% of the Professional Service Fees for a total project budget of \$1,900,265.

Issue:

City's existing municipal applications were acquired in 1997 utilizing then state of the art systems from Harward Technical Enterprises, known as HTE at that time and currently operating as Superior, LLC for \$822,449. That technology is now outdated and does not offer the modern tools our users expect and use in newer software the City has installed in recent years. The proposed solution is to replace the aging systems with the next generation OneSolution systems from Superior, LLC.

Background:

In April 1997, City acquired its current municipal applications from Harward Technical Enterprises (HTE) at a cost of \$822,449. These systems included the following modules:

Accounting	Extended Reporting	Purchasing/Inventory
Bids Module	Asset Management	Accounts Receivable
Loans Module	Cash Receipts	HR / Payroll
Applicant Tracking	Land Management	Building Permits
Code Enforcement	Business Licenses	Planning and Zoning
Utility Billing System	Work Orders / Facilities	Fleet Management
Fuel System Interface		

These systems were developed with the 1970s-technologies using Assembly and Cobol programming languages for IBM AS/400 and allowed very little opportunities for open integration with other / newer technologies. Through the utilization of a multitude of third party products, Superior has been trying to meet the increasing demand for open integration with the new generation systems. At the same time, they have also developed their OneSolution branded municipal enterprise applications over the past ten years in which their clients have been steadily upgrading from the older systems.

Some of the OneSolution customers are Manatee County, Sarasota County, Osceola County, Key West, Deerfield Beach, Sanford Burnham Institute, Salt Lake City, Utah, Coral Springs (Public Safety, Community Applications) and many more around the Country.

Recognizing the deficiencies of our existing municipal applications', listening to user input and evaluating the Employee Survey results; a technology migration project was developed and included in our Strategic Plan in FY 15.

Funding was allocated and the project was kicked off.

Planning for this highly anticipated migration, we engaged Superior Business Consultants in late 2015 to go through an extensive Business Process Review (BPR) effort for all key municipal applications and services to:

- Identify current processes / how we currently provide our services utilizing the existing technology
- Identify process improvement opportunities that would be realized with the proposed base OneSolution system
- Identify gaps between the base OneSolution system and the improvement opportunities we identified in the Business Process Review to be considered for optional custom system development.

Four separate three day sessions were held with the key personnel from:

- Financial Services / Accounting / Cash Receipts
- Human Resources / Payroll
- Public Services / Fleet / Facilities
- Building Permits / Planning & Zoning / Code Enforcement / Business Licenses

Following these three-day sessions with the consultants, Departments spent a significant amount of time editing and verifying the BPR reports to ensure accuracy and each held one final review session with their assigned consultant. IT Staff participated in every step of these sessions to ensure our technology requirements as well as business processes were addressed properly.

The BPR project was completed in late 2016 and as a result, an extensive Statement of Work (SOW) was created (attached here as Exhibit 1) that lists every project implementation detail for the proposed OneSolution Systems.

At the same time, a City Team appointed by the City Manager consisting of the Director of IT, Director of Financial Services and the Purchasing and Contracts Manager supported by Risk Management and the City Attorney's Office as well as many others negotiated a Software License and Services Agreement (Attached hereto as Exhibit 2) with Superior, LLC. for the replacement of the City's existing legacy municipal applications. Below is a summary cost table of this major Technology Upgrade:

Cost	Description
Software / Licensing	
\$261,671	OneSolution Finance, Payroll, Human Resources
\$222,500	OneSolution / Trakit Community Development
\$140,950	OneSolution Work Management
\$92,518	Third Party Product License Fees
\$717,639	Total Licensing Fees
\$544,046	Discount
\$173,593	Total Licensing after discounts

Annual Maintenance	
\$103,168	Annual Maintenance
\$12,000	Annual Training Subscription
\$15,338	Annual Third-Party Product License Fees
\$130,506	Total Annual Maintenance Fees

Professional Services	
\$244,723	Phase 1 – Professional Services Milestones
\$412,683	Phase 2 – Professional Services Milestones
\$169,995	Phase 3 – Professional Services Milestones
\$91,934	Final Phase – Professional Services Milestones
\$919,336	Total Professional Services

Travel & Optional Professional Services	
\$199,183	Estimated Travel and Living Expenses
\$233,280	Custom Report Development
\$115,200	Custom Integration / Interfaces
\$75,200	Custom Web Form Development
\$8,000	Procard Transaction History Migration
\$630,863	Total Travel & Optional Professional Services

\$1,723,792	License & Professional Services Fees
\$ 130,506	Annual Maintenance Fees
\$ 45,967	Contingency – 5%
\$1,900,265	Total Project

This replacement impacts all departments and all users of the system and therefore the recommendation by the Executive Team and others who participated in the process is to accept the proposal identified above.

To ensure project success; the City's Audit firm RSM US LLP also reviewed the Software License and Services Agreement and the Statement of Work and concluded that no additional revisions were needed and the process that was followed to this point was sound. They noted a minor suggestion for the SOW in the development of system testing scripts and training plans and that was incorporated in the SOW.

The implementation time frame will be developed as part of the first phase of the project and is estimated to be approximately 24 months.

Absent from the proposed solution is the replacement of the City's Utility Billing System since this part of the OneSolution product line is currently undergoing beta testing and will not be in production for another few years. This is a very involved part of our municipal applications so we will ensure this product is ready for prime time before we plan the implementation. In the meantime, all new OneSolution components will seamlessly work with the existing Utility Billing System until the new version is in place.

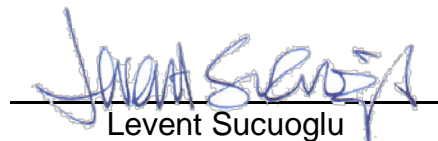
Additionally, Superion has developed the data conversion and inter-operability tools between their older systems that we currently operate and the proposed OneSolution Suite of Applications to make the data migration / conversion an easier process and enabling the operation of different software modules together during the long implementation period where they must co-exist and co-operate, which makes Superion, LLC a unique source, and a sole source provider for this conversion.

Financial Impact:

The Licensing fees are due and payable upon execution of the agreement. The proposed professional services are based on a flat \$160 / hour rate and are due and payable upon meeting certain milestones associated with each phase of work. Travel and Optional Services identified above will be billed as incurred.

Funding for this item is included in Project GP11A in the amount of \$776,542. An additional appropriation will be required in the amount of \$1,123,723, including a City controlled contingency in the amount of \$45,967 for the remainder of the cost for the software and service and will be included in a budget amended prior to November 30, 2017. The contingency represents 5% of the Professional Services cost or 287 hours at \$160 per hour.

This item supports Strategic Goal # 2 – Strong Economy in a Healthy Environment – utilizing technology to automate the delivery of services and information and better leveraging tax dollars.



Levent Sucuoglu

Attachments

CITY OF TAMARAC, FLORIDA

RESOLUTION NO. R-2017-

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF TAMARAC, FLORIDA, APPROVING A SOFTWARE LICENSE AND SERVICES AGREEMENT WITH SUPERION, LLC AS A SOLE SOURCE PROVIDER FOR THE REPLACEMENT OF THE CITY'S EXISTING LEGACY MUNICIPAL APPLICATIONS TO NEXT GENERATION ONESOLUTION SYSTEM FOR A CONTRACT AMOUNT OF \$1,854,298 INCLUDING THE FIRST YEAR ANNUAL MAINTENANCE COST OF \$130,506 AND CONTINGENCY IN THE AMOUNT OF \$45,967 FOR A TOTAL PROJECT COST OF \$1,900,265; AUTHORIZING APPROPRIATE CITY OFFICIALS TO EXECUTE A SOFTWARE LICENSE AND SERVICES AGREEMENT WITH SUPERION, LLC; AUTHORIZING AN EXPENDITURE FROM THE APPROPRIATE ACCOUNTS; AUTHORIZING AN APPROPRIATION OF \$1,123,723; AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO APPROVE RENEWAL OPTIONS; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, technology is one of the key components for efficient delivery of City services; and

WHEREAS, the current municipal enterprise applications were acquired in 1997 for a total cost of \$822,449 from HTE currently known as Superion; and

WHEREAS, the current applications like Permitting, Code Enforcement, Fleet Maintenance, Accounting, Payroll and more were developed with the 1970s-technology using Assembly and Cobol programming languages for IBM AS/400 and allowed very little opportunities for open integration with other technologies; and

WHEREAS, recognizing the deficiencies in the aging applications, a Technology Migration Project was developed and included in our Strategic Plan in FY 2015; and

WHEREAS; Superion is a leading supplier of Municipal Information Technology Solutions since the 1980s and is currently operating in a significant number of North American Communities, servicing a population of over 175 million residents; and

WHEREAS, Superion has developed the data conversion and inter-operability tools between their older systems that we currently operate and the proposed OneSolution Suite of Applications to make the data migration / conversion an easier process and enabling the operation of different software modules together during the long implementation period where they must co-exist and co-operate; and

WHEREAS, Superion is proposing to replace our existing software with the new generation of their product line at no cost, amounting to a discount of \$544,046 for software license fees; and

WHEREAS, such benefits make Superion a unique sole source to supply the City's next generation Municipal Applications; and

WHEREAS, we engaged Superion Business Consultants in 2015 to conduct a Business Process Review where the current processes were identified, potential improvement opportunities were captured and a Statement of Work attached hereto as Exhibit 1 was created for each business function to establish the project expectations; and

WHEREAS, a team appointed by the City Manager consisting of the Director of Information Technology, Director of Financial Services and the Purchasing and Contracts Manager negotiated a Software License and Services Agreement attached hereto as Exhibit 2 to replace the City's aging municipal Information Systems for a contract amount of

\$1,854,298 including \$130,506 for the first year annual maintenance fee and a contingency amount of \$45,967 representing 5% contingency on the Professional Service Fees for a total project budget of \$1,900,265; and

WHEREAS; City's Audit firm RSM US, LLP also reviewed the proposed agreement and the Statement of Work and did not find any issues; and

WHEREAS; the Executive Team and the others that participated in the process recommend the proposed Agreement be accepted and executed by the appropriate City Officials to replace the City's aging Municipal Information Systems with the new generation OneSolution Suite of Applications from Superion, LLC; and

WHEREAS, the City Commission of the City of Tamarac, Florida deems it to be in the best interest of the citizens and residents of the City of Tamarac to authorize the appropriate City Officials to execute a Software License and Services Agreement to replace the City's aging municipal Information Systems for a contract amount of \$1,854,298 including \$130,506 for the first year annual maintenance and a contingency amount of \$45,967 representing 5% of the Professional Service Fees for a total project budget of \$1,900,265.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF TAMARAC, FLORIDA:

SECTION 1: The foregoing "WHEREAS" clauses are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this Resolution. All exhibits attached hereto are incorporated here and made a specific part of this Resolution.

SECTION 2: That the City Commission approves, and authorizes the appropriate City Officials to execute a sole source Software License and Services Agreement with

Superion, LLC to replace the City's aging municipal Information Systems for a contract amount of \$1,854,298 including \$130,506 for the first year annual maintenance, and that the appropriate City Officials also be authorized to approve subsequent renewal options.

SECTION 3: A City controlled contingency in the amount of \$45,967 representing 5% contingency on the Professional Service Fees is hereby approved and included in the project budget.

SECTION 4: The City Manager or his designee is hereby authorized to approve and initiate change orders in amounts not to exceed \$65,000 per section 6-147 of the City Code and close the contract award which includes but is not limited to making final payment and releasing bonds per section 6-149 of the City Code when the work has been successfully completed within the terms, conditions and pricing of the agreement.

SECTION 5: An additional appropriation of \$1,123,723 will be required for the remainder of the cost for the software and implementation and will be included in a Budget Amendment prior to November 30, 2017.

SECTION 6: All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 7: If any clause, section, other part or application of this Resolution is held by any court of competent jurisdiction to be unconstitutional or invalid, in part or application, it shall not affect the validity of the remaining portions or applications of this Resolution.

SECTION 8: This Resolution shall become effective immediately upon its passage and adoption.

PASSED, ADOPTED AND APPROVED this _____ day of _____, 2017.

HARRY DRESSLER
MAYOR

ATTEST:

PATRICIA TEUFEL, CMC
CITY CLERK

I HEREBY CERTIFY that I
have approved this RESOLUTION as to form.

SAM GOREN
CITY ATTORNEY



Statement of Work

ONESolution Implementation

Prepared for

City of Tamarac, FL

June 22, 2017



Scope of Work

TABLE OF CONTENTS

1.	EXECUTIVE SUMMARY	3
	1.1.1. Introduction	3
2.	SCOPE OVERVIEW	4
	2.1.1. Organizational Scope	Error! Bookmark not defined.
	2.1.2. Project Phases	5
	2.1.3. Work Management	5
	2.1.4. Project Management Scope	5
	2.1.5. Project Schedule	6
	2.1.6. Agendas	6
	2.1.7. Status Meetings	6
	2.1.8. Status Reports	6
	2.1.9. Issues Log	7
	2.1.10. Project Governance	9
	2.1.11. Project Staffing	9
	2.1.12. Facility Requirements	12
	2.1.13. Deliverable and Milestone approval	13
	2.1.14. Dispute Resolution Procedures	13
	2.1.15. Change Requests and Changes to this Scope of Work	14
3.	ONESOLUTION FINANCE, HUMAN RESOURCES, PAYROLL AND WORK MANAGEMENT	16
	3.1.1. Data Conversion Scope	16
	3.1.2. Interface Scope	19
	3.1.3. Modification/Enhancement Scope	21
	3.1.4. Reporting Scope	21
	3.1.5. Workflow Scope	21
	3.1.6. Forms Scope	23
	3.1.7. Installation Services Scope	24
	3.1.8. Services Not in Scope	Error! Bookmark not defined.
4.	ONESOLUTION FINANCE, HUMAN RESOURCES, PAYROLL AND WORK MANAGEMENT IMPLEMENTATION APPROACH	27
	4.1.1. Data Conversion Approach	27
	4.1.2. Interface Approach	30
	4.1.3. Reports Approach	34
	4.1.4. Workflow Approach	36
	4.1.5. Forms Approach	37

4.1.6.	Training, Consulting, and Configuration Approach	39
4.1.7.	Testing Approach	40
4.1.8.	Training Approach and Knowledge Transfer	40
4.1.9.	Post Live Support	43
4.1.10.	Key Document Work Products (DED)	45
5.	TRAKIT COMMUNITY DEVELOPMENT	88
5.1.1.	Project Overview	88
5.1.2.	Delivery Overview	88
5.1.3.	Duties & Responsibilities of City	88
5.1.4.	TRAKiT Software Scope.	89
5.1.5.	Data Conversion Scope	93
5.1.6.	Integration Scope	94
5.1.7.	Modification/Enhancement Scope	95
5.1.8.	Forms and Reporting Scope	96
5.1.9.	Installation Services Scope	97
5.1.10.	Training, Configuration, and Testing Scope	97
5.1.11.	Stages and Milestones	99
5.1.12.	TRAKiT Implementation Approach	103
5.1.13.	TRAKiT Project Timeline	110
6	APPENDIX 1	116
	CAFR Constructor	116
7	APPENDIX 2	118
	Gap Analysis	118
8	APPENDIX 3	120
	Standard Reports	120
9	APPENDIX 4 SAMPLE WORK MANAGEMENT PROJECT TIMELINE	129

1. Executive Summary

2. Introduction

This document is the Statement of Work (SOW) for the implementation of Financial, Human Resources, Payroll, Work Management, and Community Development Information Management software and related services only with respect to the Baseline version of the Component Systems expressly identified in the Software License and Services Agreement. (The “Agreement”) for City of Tamarac (the “City”). Superion (“Superion”) will provide implementation services identified in the Agreement as further described in this SOW to assist the City in implementing the ONESolution Software solution. The SOW is an attachment incorporated as part of the Agreement signed by Superion and the City, and all actions directed herein shall be performed in accordance with the aforementioned Agreement.

The SOW is intended to be a planning and control document, not the detailed requirements or design of the solution.

Superion is providing 3 distinct sections in the SOW.

1. Section 2 comprises the overall scope for the project phases including but not limited to project management and project governance responsibilities, timelines, etc.
2. Section 3 and Appendix 1 and Appendix 2 are specific to and comprises the scope and approach for Finance, HR/PY, and Work Management.
3. Section 4 is specific to and comprises the scope and approach for the TRAKiT Community Suite.

3. Scope Overview

The purpose of this project is to replace the City's current Financial, Payroll, Human Resource, Work Management, and Community Development applications with a new solution and to improve the City's existing administrative processes to take advantage of industry best practices that best leverage the Superion applications. Business Process Reviews were completed for each of the applications which outlined specific needs of the City. This SOW outlines the items agreed upon by Superion and the City. The project scope is comprised of the Software and Services identified in the Agreement as further described throughout this SOW.

4. Project Phases

The Preliminary Implementation phasing is as outlined below. During project planning, Superion and the City will build the actual project plan and schedule which will then be updated and maintained throughout the project.

Phase 1 – Finance

Phase 2 – Human Resources, Payroll, Work Management

Phase 3 –Community Development -TRAKiT

5. Work Management

Superion includes the following requirements for Work Management:

- Pricing includes Discovery, Configuration, set up, training, and conversion for 8 functional areas for Work Management. Superion considers a functional area to be a department, or business unit which has its own specific business processes and requirements. For Example Fleet is considered a functional area. Other examples may include water/sewer, parks and recreation, street or building maintenance, cemetery, IT, Recycling, Forestry, Code Compliance.
- As part of the training, Superion will assist the City in implementing 8 functional areas and the City can request a change order for Superion to add additional areas or the City can build the additional areas on their own.
- GIS Integration is limited to 3 functional areas and each area can have up to 3 asset layers configured. Superion will build a total of nine (9) layers. City can request a change order if more than nine (9) total are required.

6. Project Management Scope

The Agreement includes the following services related to Project Management.

- Project Management estimated to be an average of 60 hours a month depending on the phase/stage of the project and for the duration of the project. Duties of both Superion and the City Project Managers are outlined in the Project Governance Section.
- It is assumed the Superion Project Manager will be assigned to the City for up to 18 months once the contract is executed. A Superion Remote Project Manager will assist the City through the completion of any project items beyond the 18 months.

Superion's Project Work Plan will consist of the following tools and will be maintained throughout the project.

7. Project Schedule

Superion will create a detailed project schedule encompassing the full scope (all phases, including third party activities) of the project. The City's project manager will provide feedback on the project schedule.

The Project Plan will contain:

- All project's activities and tasks
- Dates of project activities and tasks
- Specific resources assigned to project tasks
- All Milestones and Deliverables
- Task dependencies (if applicable)

8. Agendas

Superion's project manager will provide a project schedule as part of the work plan. The schedule will outline the planned Superion onsite visits for Superion staff. Agendas for all work sessions will be provided by the Superion Project Manager at least 1 week prior to any on-site meeting. Agendas will include:

- Meeting objective
- Meeting outcome
- Detailed tasks to be performed
- Recommended participants
- Detailed schedule breakdown of meeting topics
- Resources required for each meeting.

9. Status Meetings

Superion and the City will hold a weekly status meeting with the core project team members including the Superion and City Project Managers. Topics to include.

- Project plan
- Discuss current activities
- Action items from the last meeting
- Project Issues and Risk log
- Milestone or Deliverable

A bi-weekly Steering Committee meeting which includes the Superion Project Managers. Topics to include.

- Project Overview and Status
- Critical issues impacting the project
- Decisions needing steering committee assistance
- Milestone or Deliverable approval

10. Status Reports

Superion's project manager will prepare status reports on a Monthly basis for the duration of the project. Status reports will be used to communicate key project information to the City's Project Manager and Steering Committee. Reports are to include:

- Project Status
- Summary of accomplishments
- Late Overdue items
- Status of key milestones deliverables
- Project timeline
- Issues/Risks
- Planned risk mitigation strategy
- Progress towards City project goals / criteria of project success
- Project Budget

11. Issues Log

Superion and City will maintain a list of issues (both open and closed) that have been identified for the project. Any project risks, key decisions, issues, disputes, or late tasks shall be identified on the Issues Log.

Both City and Superion project managers and project team members are responsible for adding items to the issues log. For each identified issue, the following information will be captured:

- Issue Number
- Reported by/date
- Status (i.e. new, open, closed, pending)
- Component unit/Business Process
- Priority
- Issue
- Comments
- Findings
- Recommendations
- Resolution Assignment
- Date Tested
- Date Closed

The City and Superion project managers will review the Issues Log as part of regularly scheduled project management meetings or more frequently as required. Once the issue has been assigned, the appropriate project team member(s) are responsible for completing the assigned follow-up tasks and resolving the issue by the assigned due date.

The City Project Manager or the Superion project manager may choose to escalate and issue following the issue resolution process defined in Section 2.8. Items directly related to ONESolution will be logged with Superion's Helpdesk, and tracked in the case system.



12. Project Governance

12.1.1. Project Staffing

The following is an overview of committees and positions for Superion and the City. Final responsibilities and team members are identified during the implementation-planning phase of the implementation.

City of Tamarac

Project Sponsor

The City's project sponsor provides support to the project by allocating resources, providing strategic direction, communicating key issues about the project and the project's overall importance to the organization. The project sponsor will be involved in the project as needed to provide necessary support, oversight, and guidance, but will not participate in day-to-day activities. The project sponsor will empower the steering committee to make critical business decisions for the City.

Executive Steering Committee

The City's Steering Committee will understand and support the cultural change necessary for the project and foster throughout the organization an appreciation of the value of an integrated ERP system. The Steering Committee oversees the project team and the project as a whole. Through participation in regular meetings the Steering Committee will remain updated on all project progress, project decisions, and achievement of project milestones. The Steering Committee will also provide support to the project team by communicating the importance of the project to each member's department along with other department directors in the City. The Steering Committee is responsible for ensuring that the project has appropriate resources, providing strategic direction to the project team, and is responsible for making timely decisions on critical project or policy issues. The Steering Committee also serves as primary level of issue resolution for the project.

Project Manager

The City's project manager will coordinate project team members, subject matter experts, and the overall implementation schedule. The Project Managers will be responsible for reporting to the Steering Committee and providing the majority of the City's change management communications and coaching. The project manager will also be the primary point of contact for the project and will coordinate all Superion activities with the Superion project manager.

Project Core Functional Team Leads

Project team members will be the core functional leads for each area in the system. The project team members have detailed subject matter expertise and are empowered to make appropriate business process and configuration decisions in their respective areas.

The Project Team is tasked with carrying out all project tasks described in the Statement of Work including planning, business process analysis, configuration, documentation, testing, training, and all other required City tasks. The Project Team will be responsible for and empowered to implement the new system in the best interests of the City consistent with the project goals, project vision, and direction from the Project Manager and Steering Committee.

Requirements and Notes:

- a) The City may have multiple staff providing the roles outlined above

Superion

Project Sponsor

- Provide support to Project Managers in reporting project progress to Steering Committee as necessary
- Approve and sign off on any material changes to project scope or staffing changes.

Project Manager

- Fulfill Go Live dates
- Support the City Project Manager in monitoring and reporting overall implementation progress (duties of both the City and Superion)
- Monitor and report progress on Superion's responsibilities
- Immediately notify the City Project Manager and Project Sponsor/Steering Committee of any issue that could delay the project
- Fulfill all Superion project deliverables outlined in the SOW.
- Complete Software installation as per the project schedule.
- Provide Superion Staff according to the project plan
- Facilitate coordination between all Superion departments
- Monitor the work plan and schedule and make course corrections as necessary.
- Serve as the point person for all project issues. (First escalation point)
- Prepare weekly status along with weekly project call or meeting
- Provide issue resolution status, tracking, and procedures

Functional Leads (Consultants, Trainers, Developers, and Technical resources)

- Work with the City SMEs to design and configure the functional components of the ONESolution system for optimal long-term use.
- Lead the ONESolution software configuration with assistance from the City's Functional Leads.
- Check that Software operates after configuration as per its documentation
- Assist with the resolution of issues
- Train the City core group during the configuration of software
- Create and deliver data conversion programs according to City specification and this Statement of Work
- Create and deliver interface programs according to City specification and this Statement of Work
- Create and deliver Reports according to this Statement of Work
- Provide training on security and assist with set up
- Provide training on workflow and assist with set up

Requirements and Notes:

- a) Both Superion and the City will assign Project Manager's with the requisite skills and leadership authority within the organization to effectively accomplish the goals and complete the scope of the services in this SOW
- b) City will participate in weekly meeting (may be conducted by phone) with Superion's project manager. The City's core project team in addition to their project manager will attend the meeting. The weekly meeting is intended to cover current project status, project schedule, action items from the previous meeting, discussion about critical items, review of project plan, and help desk cases impacting the project. Superion's project manager will complete and send out meeting notes after each meeting.
- c) City will make the City's Project Team members available for meetings, consulting and training sessions, discussions and conference calls upon request by Superion. Superion and City Project Team members will respond to information requests by either party not to exceed five (5) Business Days unless agreed upon in time to minimize delays in the project.
- d) The City and Superion may consider alternative meeting options such as WebEx, Video Conferencing, Remote Desktop and Conference Calls.

13. Facility Requirements

Superion recommends the following facilities be available for the entire life cycle of the project.

- 1. The City will provide an adequate workspace for each onsite Superion consultant, with access to a desktop workstation, network, and close proximity to the City Project Team. Adequate breakout and conference space will also be provided.
- 2. When Superion is onsite, the City Project Team should ideally be located near the Superion project members to facilitate good communication and coordination amongst the team members.
- 3. City to provide classroom space, workstations, and networked access to the server for all on-site classes at City facilities.

14. Deliverable and Milestone approval

The City will review, approve and provide written sign-off for all Deliverables and Milestones identified in Sections 4.10 and 5.13 of the SOW by following the below process:

1. Superior will submit in writing to the City a Deliverable or Milestone completion form for each completed Deliverable or milestone.
2. The City will identify in writing any required changes, deficiencies, and/or additions necessary, within five (5) business days of receipt of the form for each completed Deliverable or Milestone. If Superior does not receive a signed completion form within five (5) business days and the City has not requested additional review time, the Deliverable or Milestone will be deemed accepted.
3. Superior and the Customer will work together to review Deliverable and Milestones which are not approved and create a plan to address. When the Deliverable has been updated or the Milestone achieved a revised form will be submitted. The Customer will then review the Deliverable or Milestone and provide any additional comments on any required changes, deficiencies, and/or additions necessary within five (5) business days of receipt of the updated completion form. This process will be repeated until the Customer grants approval and signoff on the Deliverable or Milestone
4. In all instances, the terms of section 2.14 will apply in that should substantial changes occur that affects the negotiated project timeline, Superior may provide the Client with a Change Order for additional services to extend the project timeline.

Upon approval of the Deliverable or Milestone, the City Project Manager will sign the completion form and shall return it to Superior's Project Manager.

15. Dispute Resolution Procedures

The City and Superior should anticipate challenging issues to arise throughout the implementation process due to the complex magnitude of this project. In order for challenging issues to be remedied in a timely fashion, the City and Superior will utilize the following Dispute Resolution Procedure:

All communication regarding the project should be directed to Superior and City's Project Manager in order to maintain consistent communication between the parties. Scheduled weekly calls/meetings will be maintained between the Superior Project Manager and the City's Project Team (including the City's Project Manager).

All issues or concerns will be discussed actively and openly between Superior's Project Manager and the City's Project Manager. If issues begin to interfere with the progression of the implementation project, the City and/or Superior should escalate challenges to Superior management in the sequence below, as needed:

Contact	Phone	E-mail
Michele Leaf – Manager of Professional Services	530.879.5126	Michele.leaf@superion.com
Paul Tovey – Director of Professional Services	530.879.5139	paul.tovey@superion.com

Todd Schulte – COO		Todd.schulte@superion.com
Tom Amburgey—General Manager	407.304.3022	Tom.amburgey@superion.com
Kevin Lafeber – President and CCO	407.304.3102	kevin.lafeber@superion.com

Escalation to City Management Team should be as follows:

Project Core Functional Team PM	Department Project Manager	
City Project Manager	Assistant Director of IT	
Project Sponsor	IT Director	
Executive Steering Committee	Executive Team	

16. Change Requests and Changes to this Scope of Work

The City and Superion may request a change to this scope of work by following the process outlined in this section.

Either party may request changes in scope. Such a request is honored by the parties only if it becomes a formal Change Order.

The change order will provide sufficient detail including the following.

- Detailed description of resources (both City and Superion) required to perform the change
- Specifications if applicable
- Implementation Plans
- Schedule for completion
- Verification and Approval criteria
- Impact on current milestones and payment schedule
- Additional milestones (if applicable)
- Impact on project goals and objectives
- Price

Either Superion or City management may propose a change by submittal of a Change Request to the other party. The other party has five (5) business days (or as mutually agreed upon) to determine whether it agrees to the Change Request. If both parties agree to the Change Request, the change will become a Change Order documented and signed by both parties. If agreement to pursue a Change Order does not occur in five (5) business days of the initiation of the Change Request (or as mutually agreed upon), it is assumed that the

Change Request has been rejected and any remaining issues will be identified on the Issues Log and/or follow the Dispute Resolution process identified in Section 2.13.

17. ONESolution Finance, Human Resources, Payroll and Work Management

The following section is comprised of services and implementation approach for the ONESolution Finance, HR/PY, and Work Management portion of the project.

18. Data Conversion Scope

The following data has been identified as data needing to be converted to ONESolution and is included in the services identified in this SOW. The City will need to provide a cross-walk table for the conversion of chart of account value fields. During the project, further discussion and discovery will take place and the City may request that modifications to the data conversion services scope be performed by Superion. If the data conversion scope is requested to be modified by City, it will become the subject of a separately executed Change Order which will describe changes in scope of work and payment of fees due for such modified hours/pricing.

Superion has included conversion services and pricing in the Agreement for the conversion services outlined below.

- Superion and the City will build a project plan that includes converting data five (5) times for Finance, HR/PY, and Work Management.
 - If more than five (5) conversions are required, the project schedule may be impacted and Superion and the City will mutually agree on an updated project schedule.
- Superion's final conversions will be scheduled for agreed upon dates in two steps.
 - One (1) second to last conversion will be executed prior to Integration and parallel Testing.
 - One (1) final conversion will be executed prior to and coordinated with scheduled go live.
- City will validate data after each conversion and communicate test results within 3 weeks. City will provide necessary documentation in writing, clearly stating the issue (screen shots to support findings).
- If it is determined that changes to the conversion tool are required and are within the scope, then changes will be made and the data conversion re-run by Superion.
- City will sign off on conversion once City has tested and Superion has made all necessary adjustments to it.



Functional Area	Data	System	Type/Quantity	Comments	Phase
In Scope Conversions					
General Ledger	Financial account balances, transaction history	NaviLine	3 years	NaviLine Conversion Program; Standard Import/Export Utility.	1
General Ledger	Annual budgets	NaviLine	3 years	NaviLine Conversion Program; Standard Import/Export Utility.	1
Purchasing	Open and Closed PO's	NaviLine	Active	NaviLine Conversion Program; Standard Import/Export Utility.	1
Inventory	Active inventory and Balances	NaviLine	Active	NaviLine Conversion Program; Standard Import/Export Utility.	1
Purchasing / Accounts Payable	Vendors, Transaction History	NaviLine	3 years	NaviLine Conversion Program; Standard Import/Export Utility.	1
Accounts Receivable	Active Vendor data	NaviLine	3 Years	NaviLine Conversion Program; Standard Import/Export Utility.	1
Payroll	Payroll history, pay assignments, EFT information	NaviLine	Up to 10 years	NaviLine Conversion Program; Standard Import/Export Utility.	2



Human Resources	Employee personnel data including pay assignments, employee tracking info.	NaviLine	Current	NaviLine Conversion Program; Standard Import/Export Utility. ** Any historical data rolled will require the corresponding configuration tables rolled as well, for example job/position tables, salary tables, etc. Crosswalk tables will need to be developed.	2
Fixed Assets	Assets	NaviLine	Active	NaviLine Conversion Program; Standard Import/Export Utility.	1
Fleet	Fleet Assets	NaviLine	Active Fleet Assets	NaviLine Conversion Program	2

19. Interface Scope

The interfaces identified in the Agreement will be developed and or configured using the processes identified in this SOW.

Interface list starts on next page which lists the interfaces included in this agreement.

If additional interfaces are requested by City, it will become the subject of a separately executed Change Order, which will describe changes in scope of work and payment of fees due for such modified hours/pricing.

Note: In order to use Superion's integration between NaviLine and ONESolution the City must have a NaviLine test account, which is at a compatible version. The NaviLine test account is necessary to test the integration.

Note: Superion is not responsible for the applicable third party software, third party hardware or third party system software costs which may be required for the development of the interfaces described. The City is responsible for any necessary communications with third party vendors if necessary to accomplish the Interface scope in this SOW.

ID #	Application/Required Interface	Use of System/Expected Interface	Type/Frequency of Interface	Import/Export	Proposed Interface Method	Phase
1)	Temporary NaviLine	Temporary NaviLine integration from NaviLine PY to ONESolution GL	As needed	Both	Interface will be built via Superior's Standard Import/Export Utility.	1
2)	ONESolution Finance and Work Management	Stores Inventory and Work Management Information	As Needed	Export	Standard Integration is available	1
3)	GIS Integration to Work Management	ESRI-3 Layers per functional area equal to 9 Layers. Each Layer represents a different Asset layer.	As Needed	Both	Interface will be built via Superior's Standard Import/Export Utility.	2
4)	Executime	Time keeping and Work Management Numbers	As Needed	Import	Standard Integration is available to ONESolution Finance	2
5)	Fuel Master		Monthly	Both	Standard integration is available	2

20. Modification/Enhancement Scope

Please refer to section 26 for optional services.

21. Reporting Scope

Sample reports and associated Superion Analytics report training and assistance will be provided as part of this project.

Superion has included 250 hours in the agreement which will be used for Superion to develop Reports. Report hours will be billed as incurred. The City agrees to complete the remaining reports.

- Superion will train City on how to create new reports and to modify existing reports.
- The City and Superion agree to have Superion complete reports up to the 250 hours included in the contract. A reporting plan will be created as one of the deliverables listed in Section 4.2. The reports will be categorized in three categories, simple, medium and complex with correlates to 8, 16 and 32 hours of development time.
 - **Simple** – list report with basic calculations and formatting. Report templates can be utilized for the majority of development. Typically one query handles the report information. Can be prompted and filtered. *Est 8 hours*
 - **Medium** – report containing more advanced calculations and formatting. May need more than one report query to retrieve the data, master-detail relationships may be needed. Typically includes several prompts. *Est 16 hours*
 - **Complex** – highly formatted report which may contain more than one list or report object and multiple developed pages, contains complex calculations such as running balance, may have conditional formatting and multiple levels of summarization. Financial Statements typically fall under this category. *Est 32 hours*
- Any reports Superion is to create will require specifications as outlined in section 4.3

The City can add additional hours outside of the Agreement which will become the subject of a separately executed Change Order describing additional scope of work and payment of fees due for such additional hours/pricing

22. Workflow Scope

The following workflow Models described below will be provided and included under this Scope of Work. During the project, further discussion and discovery will take place by Superion and the City to mutually determine if additional workflows are to be completed by Superion or the City.

The City can add additional hours outside of the Agreement which will become the subject of a separately executed Change Order describing additional scope of work and payment of fees due for such additional hours/pricing

Superion will complete 1 of the following models to be configured to meet the City's business process. Should multiple models versions of a similar model be needed to accommodate differences between departments, the City will be trained to make the changes.

Financial Workflows

Model	Approvals
Purchasing Approval	Superion will build one Purchase Request model for the City under this agreement. Model will be built to use standard PO generated PDF to be emailed to Vendors.
Purchase Order Printing	Superion will build one purchase order workflow to check for an approved purchased request and automatically print the purchase order.
Purchase Order Changes Approval	Superion will build one purchase order change model to reapprove and re-print purchase orders if account/ amount changes.
Accounts Payable Approval	Superion will build one Accounts Payable invoice processing model for the City under this agreement.
Journal Entry approvals and auto-distribution	
Budget Transfer Approval	Superion will build one Journal Entry approval with auto distribution
Contract Management Approvals	Superion will build one Budget Adjustment model with auto distribution
Person Entity Approval	Superion will build one Contract approval model
W-9 Compliance Workflow	Superion will build one Person/ Entity workflow approval model.
Financial Budget Workflow	Superion will build one W-9 compliance model with notifications.
	Superion will build one Financial Budget Workflow if CDM is utilized for extracting data from Excel to import into ONESolution

Payroll and Human Resource Workflow Models

Model	Description
Human Resources to Payroll	Superion will build one notification workflow to notify payroll of human resource changes.

23. Forms Scope

Superion has included the following Forms in this Scope of Work. Superion includes standard forms that the City will use. Superion can create custom forms, but additional hours at City's expense would be required.

Finance and HR/PY Easy Laser Forms

Description
1 Purchase Order – Could be a report which outputs to PDF
1 Accounts Receivable Invoice and Statements
1 Accounts Payable Check and EFT to match the City's current NaviLine check version
1 Cash Receipt
1 Payroll Check and EFT to match the City's current NaviLine version
1099 and W2's – These are created as part of each calendar year end release.
1 Payroll Advice to appear on Employee Online
1 Stores Inventory Pick Ticket and Packing Slip

Work Order Forms

- Superion will create up to 1 total template form for 3 functional areas and train the City of creating additional forms if required

Requirements and Notes:

- Superion will create one version of each Easy Laser Form identified from our standard form. If multiple versions of any one form is requested additional charges will apply.
- Superion will deliver year end 1099 and W2's as part of this SOW during the City's first year in which they go live on each phase. In subsequent years the City can purchase the forms at Superion's current rates.
- Superion's software includes the necessary requirements for ACA (1094-C/1095-C) and 941 reporting. Superion will work with the City to set up the software to enable the necessary reporting.

24. Installation Services Scope

The SOW describes below the installation services identified in the Agreement. These services include the following:

- Installation of two (2) environments of ONESolution to be completed.
- Production install includes up to four (4) application servers; second (2nd) environment include one (1) application server per environment.
- There will be one (1) initial installation and then copies will be taken to create the second instance.
- Superion will complete all installation remotely.
- Superion includes two (2) days System Administrative training with all ONESolution installations
- Superion includes four (4) remote hours for database refresh training (copying data from production to other environments).

Requirements and Notes:

Superion and the City will mutually agree on the dates and schedule for the installation and other services in this area.

25. Optional Services from Business Process Review

The following services were identified during the Finance, HR/PY, and Work Management BPR's as optional services.

Good Faith Esitmates			
Areas	Hours	Rate	Total
Intergration/Interfaces	470	\$ 160.00	\$ 75,200.00
Web Forms	720	\$ 160.00	\$ 115,200.00
Reports	1458	\$ 160.00	\$ 233,280.00
Pcard Conversion	50	\$ 160.00	\$ 8,000.00
Grand Total Estimates	2598	\$ 160.00	\$ 431,680.00

Integration/Interfaces

The following Integration/Interfaces described below were recommended during the business process review. If development of these integrations/ interfaces are to be completed by Superion, a discovery call will be required and may adjust the hours based on the completed review by Superion and the City. A good faith estimate after the business process review was 470 hours.

ID #	Application/Required Interface	Use of System/Expected Interface

1)	PMeds	Employee Evaluation Information
2)	Optiview	Document Capture and Retainage
3)	Risk Master	Workers Compensation information
4)	Benefit Carriers	Employee Benefit Information will be sent to carries when benefits change or an employee terms
5)	Benefit Carriers	Employee Benefit selections will be sent to carriers after an employee enrolls in benefits

Web Forms

The following workflow Web Forms described below were recommended during the business process review. If development of these web forms are to be completed by Superion, a discovery call will be required and may adjust the hours based on the completed review by Superion and the City. A good faith estimate after the business process review was 720 hours.

Web Form	Description
Memo to Hire with Notification Workflow	One web form that resembles the current PAF form.
Change of Status with Notification Workflow	One web form to replace the current Change of Status form.
Deduction Changes Outside of Employee Online	One web for where departments or employees can request types of deductions and pay that are not part of Employee Online.
Health Insurance Waiver with Notification Workflow	One web for where employees can fill out data and attach documentation for health insurance waiver.
Property Disposition	One web for with workflow for Property Disposition

Reporting

During the BPR Superion identified 48 reports in the area of Finance/HR/PY and 21 reports in the area of Work Management. Creation of these reports are not included in the milestones as part of this agreement. Superion has included 250 hours in the agreement to be billed as incurred for report creation per section on reporting scope. If the City chooses to have SUPERION develop additional reports that are estimated to be an additional 1358 hours, the reports will be scoped out by the report developer and hours may be adjusted.

P-Card Conversion

During the Statement of Work review process, it was requested to convert P-Card historical data. If the City chooses to have SUPERION develop the conversion, a good faith estimate is 50 hours.

26. ONESolution Finance, Human Resources, Payroll and Work Management Implementation Approach

The following section outlines the Implementation approach for Finance, Human Resources, Payroll and Work Management

27.1 Data Conversion Approach

Data conversion development is the joint responsibility of the Customer and Superion. Customer will be responsible for completing conversion crosswalks as well as leading the validation of data.

Superion and Customer will work together to accomplish importing the data from NaviLine to ONESolution utilizing the NaviLine conversion programs and crosswalks.

Custom screens and fields are not part of the standard conversion program. If this data is required to be converted, Superion will work with you to provide design considerations and level of effort estimates for additional Customer expense or the data may be manually entered after the final conversion.

When Superion is engaged to convert data using Superion NaviLine Conversion Program, the process flows as outlined:

Task	Superion Role	Customer Role
1. Initial Data Conversion	Converts data to confirm connectivity	None
2. Meeting or Discovery call between the Customer and the Consultant or Developer assigned to assist with the data conversion program. During meeting/call, specifics of the task are discussed so that both parties have a full understanding.	Lead Task	Participate in discovery
3. Superion to provide file crosswalks to the clients	Train the customer on how to populate crosswalks	Maintain crosswalks until final conversion
4. Customer to submit crosswalk to be used in the conversion	Provide input and answer questions if necessary	Lead Task
5. Superion to perform data conversion	Lead Task	Provide input and answer questions if necessary

6. Validate Data	Provide input and answer questions if necessary	Lead Task – submit issues as cases if applicable
7. Superion Developer adjusts conversion program	Adjust Conversion Program	None
8. Steps 5 through 7 are repeated until sign off in step 8.	-	-
9. Customer signs off on completion	None	Sign Off

ONESolution contains standard utilities that support numerous data import and export requirements. In order to use these standard features, data must be presented in a supported format such as, CSV or Microsoft Excel. If specific formatting needs, scope, and complexity go beyond the standard format, Superion will work with you to provide design considerations and level of effort estimates for additional Customer expense.

When Superion is engaged to convert data using Superion standard file upload utilities, the process flows as outlined:

Task	Superion Role	Customer Role
1. Create Scoping Document	Provide input on scope and advise Customer on best practices related to converting data	Customer to provide input and requirements for data conversion
2. Meeting or Discovery call between the Customer and the Consultant or Developer assigned to assist with the data conversion upload utility. During meeting/call, specifics of the task are discussed so that both parties have a full understanding.	Lead Task	Participate in discovery and make decisions
3. Superion to provide file upload template to the Customer	Provide input and answer questions if necessary	None
4. Superion and Customer will work to complete the mapping of the fields for the Superion upload template	Lead mapping for upload template	Provide input and answer questions if necessary

5. Customer reviews and approve mapping	Revise mapping as necessary	Review mapping and provide feedback
6. Complete the mapping spreadsheet and provide data from legacy system	Assist in mapping	Provide data from Legacy system in Superior required formats
7. Run the file upload utility and train the Customer staff through the process for running program	Deliver file upload utility and train Customer staff on program	Provide Customer staff to be trained on program
8. Tests results and reports any discrepancies	Supports the Customer in running utility programs.	Test program
9. Adjust file upload mapping	Support the Customer in revising the mapping template	Adjust mapping template
10. Steps 8 and 9 are repeated until sign off in step 11.	-	-
11. Customer signs off on completion	None	Sign Off

Requirements and Notes

- The Customer is responsible for validating all data once it is converted into ONESolution
- Customer will provide Subject Matter Experts that are familiar with existing data structures in the legacy system to assist with the conversion process
- The Customer will provide the resources to assist with conversion questions and crosswalk updates as well as data validation.
- The Customer will be responsible to get the legacy data “conversion ready”, meaning it is clean (duplicates, typos, missing information, etc. have been corrected in NaviLine)

27.2 Interface Approach

Interface development is the joint responsibility of the Customer and Superion. Customer will be responsible for interface development work to/from existing legacy systems. Superion will be responsible for interface development work to/from the ONESolution system.

ONESolution contains standard utilities for some modules that support numerous data import and export requirements. In order to use these standard features, data must be presented in a supported format such as, CSV or Microsoft Excel. If specific formatting needs, scope, and complexity go beyond the standard format, Superion will work with you to provide design considerations and level of effort estimates for additional Customer expense.

When Superion is engaged to create interfaces using Superion standard import/ export utilities, the process flows as outlined:

Task	Superion Role	Customer Role
1. Create Scoping Document	Provide input on scope and advise Customer on best practices related to interfacing data	Customer to provide input and requirements for interface including data file layout specifications and 2 existing file samples.
2. Meeting or Discovery Call between the Customer and the Consultant or Developer assigned to assist with the import/export utility. During meeting/ call, specifics of the task are discussed so that both parties have a full understanding.	Lead Task	Participate in discovery and make decisions
3. Superion to provide file import/export template to the Customer	Provide input and answer questions if necessary	None
4. Superion and Customer will work to complete the mapping of the fields for the Superion import/export template	Lead mapping for import/export template	Provide input and answer questions if necessary
5. Customer reviews and approve mapping	Revise mapping as necessary	Review mapping and provide feedback
6. Complete the mapping spreadsheet and, if an import, provide data from legacy system	Assist in mapping	If an import provide data from 3 rd party system in Superion required formats
7. Run the import/export utility and train the Customer staff through the process for running program	Deliver import/export utility and train Customer staff on program	Provide Customer staff to be trained on program
8. Tests results and reports any discrepancies	Supports the Customer in running utility programs.	Test program
9. Adjust import/export mapping.	Support the Customer in revising the mapping template	Adjust mapping template
10. Steps 8 and 9 are repeated until sign off in step 11.	-	-
11. Customer signs off on completion	None	Sign Off

When Superion is engaged to write an interface program, the process flows as outlined:

Task	Superion Role	Customer Role
1. Create Scoping Document	Provide input on scope and advise Customer on best practices related to interfaces	Customer to provide input and requirements for interface including data file layout specifications and 2 existing file samples.
2. Discovery between The Customer and the Developer assigned to write the interface. Specifics of the interface are detailed so that both parties have a full understanding.	Lead Task	Participate in discovery and make decisions
3. Specifications are created by the Interface Developer and sent to the Customer	Create specifications	Provide input and answer questions if necessary
4. Customer reviews and signs specifications	Revise Specifications as necessary	Review Specifications and provide feedback; Sign specification
5. Developer creates interface and delivers to the Customer along with documentation of interface.	Create interface and deliver to the Customer	Provide SME to answer questions if necessary
6. Customer Staff tests results and reports any discrepancies	Answer any questions from Customer as testing is executed	Review interface, test results and provide feedback to Superion
7. Developer adjusts interface based on the Customer feedback and re-delivers along with updated interface documentation.	Revise interfaced report as necessary	None
8. Steps 6 and 7 are repeated until sign off in step 9.	-	-
9. Customer signs off on completion	None	Provide Sign Off

Requirements and Notes

- The Customer is responsible for validating all data transferred into ONESolution and data transferred from ONESolution to another application
- Customer will provide Subject Matter Experts that are familiar with existing data structures in the legacy system to assist with the interface process.
- Final determination of the interface method will be determined after analysis of the interface requirements.

- d) In areas where upload utilities will be used the Customer will extract the data from their 3rd party application and populate Superion standard template formats. Superion will train the Customer on using the templates and assist in automating where applicable
- e) Superion has standard utilities for importing data.
- f) Superion has the ability to export data through SQL, reports and custom interfaces.
- g) The Customer resources will provide the expertise in 3rd party data, data mapping and data validation.

27.3 Reports Approach

When Superion is engaged to write reports, Superion and the Customer will use the following approach. Note that reports will be completed either by Superion consultants or by developers (referenced as Report Developer for the remainder of section 4.3)

Task	Superion Role	Customer Role
1. Create Scoping Document	Support the Customer in creating Create scoping document	List all needed reports in the Report Scope Document See Report Scope DED
2. Discovery between The Customer and the Report Developer assigned to write the report. Each report is discussed and specifics of the report are detailed so that both parties have a full understanding.	Participate in discovery and make decisions	Document specifications
3. Specifications are created	Provide input	Develop specifications and send to Superion to review
4. Superion and Customer reviews and approve specifications	Review specifications and provide feedback as needed	Revise Specifications as necessary
5. Report Developer creates report and delivers to the Customer	Create report and deliver.	Provide SME to answer questions if necessary
6. Customer Staff tests results and reports any discrepancies	Answer any questions from Customer as testing is executed	Review and test report. Provide feedback to Superion
7. Superion Report Developer adjusts report based on the Customer feedback and re-delivers.	Revise Report (if necessary)	None
8. Steps 6 and 7 are repeated until sign off in step 9.		
9. Customer signs off on completion	Provide Sign Off Documentation to Customer	Customer to sign document

Requirements and Notes:

- a) Superion standard reports may need additional configuration based on the Customer's specific Chart of Accounts and other set up.



- b) Customer will provide written specifications for all reports Superion has agreed to develop.

27.4 Workflow Approach

Workflow models are set and configured based on each customer's business practices. Superior works with the Customer to both create Workflow Models and to train Customer staff to create, maintain, and use Workflow.

When Superior is engaged to develop Workflow Models, Superior and the Customer will use the following approach. Note that Workflow models will be completed either by Superior consultants or developers (referenced as Workflow Developer for the remainder of section 4.4)

Task	Superion Role	Customer Role
1. Create Scoping Document	Support Customer in creation of Create scoping document	Define initial Workflow and requirements
2. Create Workflow Flowcharts for each workflow model identified in the Scope Document	Assist with questions	Create flowcharts for each model displaying flow of data through the approval process; note any specific items to be discussed with Superior for each model
3. Discovery between the Customer and the Workflow Developer assigned to write the Workflow. Each flowchart is discussed and specifics of the Workflow are detailed so that both parties have a full understanding.	Document workflow specifications	Participate in discovery and make decisions
4. Specifications are created by the Workflow Developer and sent to Customer	Develop specifications and delivery to Customer	Provide input and answer questions if necessary
5. The Customer reviews and signs specifications	Revise specifications as necessary	Review Specifications and provide feedback; Sign specifications
6. Superior Workflow Developer creates Workflow and delivers to the Customer	Create workflow and deliver	Provide SME to answer questions if necessary
7. Customer staff tests results and reports any discrepancies	Answer any questions from Customer as testing is executed	Test workflow

8. Superion Workflow Developer adjusts Workflow based on Customer feedback and re-delivers.	Adjust workflow as necessary	None
9. Steps 7 and 8 are repeated until sign off in step 10.		
10. Customer signs off on completion	Provide Sign Off Documentation to	Customer to Sign Document

Requirements and Notes:

- Superion standard workflow models will need configuration based on the Customer specific business practices and requirements. Customer will define the approval process and requirements for each model.
- Customer will provide workflow flowcharts and written details for all workflow models Superion has agreed to develop.

27.5 Forms Approach

When Superion is engaged to develop Easy Laser Forms, Superion and the Customer will use the following approach.

Note that Forms will be completed either by Superion consultants or by developers (referenced as Forms Developer for the remainder of section 4.5). If a report (e.g. PDF, Superion Analytics powered by Cognos) is the desired result instead of ELF Form, see section 4.3 for the Report Approach.

Task	Superion Role	Customer Role
1. Review standard ELF Forms and select the specific forms that will be used	Provide standard ELF Forms	Select specific forms to be used.
2. Create Scoping Document	Support Customer in creation of Create scoping document	Discuss changes required to standard ELF Forms. Decide if there will be any custom modifications. Make a list of all changes per form.
3. Discovery between the Customer and the Forms Developer assigned to develop the forms. Specifics of the forms are detailed so that both parties have a full understanding.	Document forms specifications	Participate in meetings and make decisions
4. Specifications are created by the Forms Developer and sent to Customer	Develop specifications and	Provide input and answer questions if necessary

	delivery to Customer	
5. The Customer reviews and signs specifications	Revise Specifications as necessary	Review Specifications and provide feedback; Sign specifications
6. Superion Form Developer creates Forms and delivers to the Customer	Create forms and deliver	Provide SME to answer questions if necessary
7. Customer staff tests results and reports any discrepancies	Answer any questions from Customer as testing is executed	Test forms
8. Superion Forms Developer adjusts Forms based on Customer feedback and re-delivers.	Adjust forms based on Customer feedback	None
9. Steps 7 and 8 are repeated until sign off in step 10.		
10. Customer signs off on completion	Provide Sign Off Documentation to Customer	Customer to Sign Document

Requirements and Notes:

- Customer will use one of Superion's standard formats which includes updating organization name, bank, logo, micr and signature.
- If Superion standard format does not meet requirements the Customer can have a custom formed created at additional expense.
- Customer will supply organization and bank information and logo as necessary
- Customer will supply Customer signature(s) for checks
- Customer will test checks with bank

27.6 Training, Consulting, and Configuration Approach

Superion Training, Consulting, and Configuration are broadly defined by the below approach.

Task	Superion Role	City Role
Superion staff will lead and participate in all phases of the project to make sure the City can effectively use ONESolution	Lead and participate in all phases of the project	Participate in the project
Superion will assess via Business Process Review the City's business practices and make recommendations in the best practice use of ONESolution. These recommendations will be used to guide the use and configuration and use of ONESolution	Provide thorough business process review and make recommendations	Provide business requirements and describe current business processes and practices
Superion will train core users on all aspects of ONESolution so they have adequate knowledge to support and use the software effectively	Train core users on all aspects of ONE Solution	Participate in all training
Superion will supply configuration options (as necessary) based on the City's business practices	Supply configuration options	Make configuration decisions
Superion will work with and train the City on the set up and configuration of ONESolution	Train City on set up and configuration	Participate in all necessary set up and configuration
Superion will document and record the configuration decisions	Document and record the configuration decisions	Participate and review documented configuration decisions

Requirements and Notes:

- Staff with the appropriate skills and experience will be furnished by Superion for each Consulting Session or other review activities, whether onsite or conducted remotely.
- City will actively participate in all training, consulting, and configuration of ONESolution
- The City will supply SME's in all areas of the software and will provide information to Superion consultants on business processes, policy, and information in order to set up and configure all areas of ONESolution.
- Superion Consultants and Trainers will provide a written trip report after each scheduled on-site visit within five (5) business days. The trip report will include the high level topics covered, accomplishments, key decisions made, homework for the City, and topics to be

covered in next future visit. Any tasks listed on the trip reports will also be included on the project plan.

27.7 Testing Approach

During each phase of services as provided under this Statement of Work, the City will test all components of the Software as configured, as well as business processes, the reports, data conversion, interfaces and customizations (if applicable). Superion will assist and the City will lead in creating scripts specific to the City processes.

28 Training Approach and Knowledge Transfer

Superion will train the City Core Functional users and the City will train the End Users as part of this project.

Core Team Training

Superion will conduct training for the core project team. The following areas are the types of training Superion will conduct with the City's core project team.

Training Descriptions	Descriptions
Module overviews	Superion staff gives the City an overview and understanding of all the modules in ONESolution which are part of this SOW.
ONESolution Navigation Training	Basic navigation on the user interface in ONESolution
Security Training	Superion will train the City on all aspects of how to set up and use the Security components in ONESolution. City is responsible for overall Security set up and configuration after training.
Workflow Training	Superion will complete training on the ONESolution Workflow tool. This training is targeted at IT or technical staff. They will gain the skills to support and build models.
Cognos Training	Superion will complete training on the Cognos Business Intelligence tools including Dashboards and Report development. This training is targeted at IT, technical, and key subject matter expert staff. They will gain the skills to support and build reports.
ONESolution Module Configuration and Unit Testing	Superion leads the set-up of all modules and does unit testing.
Process Training	Once ONESolution is set up, data is converted, and Integration testing has taken place, Superion will train the Core Project Team on 'How to process' all areas of ONESolution. This will prepare the team to conduct parallel testing and to start getting prepared for end user training.

End-User Training

Superion will lead one end-user training session assigned by the City. Training will be in a classroom environment and will be formally completed after initial set up and not until testing is completed. Superion will also assist in prepping the City trainers for any future end user training the City is to conduct. This will be accomplished by conducting sessions where the City trainers conduct mock trainings with Superion consultants. The City will complete the remaining end-user training sessions.

28.1.1 End User Training

The City will train end users.

Typical sessions that will need to be covered by the city include:

Category	Session Areas
General Training	Navigation Workflow Reporting
Finance	Budget Journal Entry Purchase Orders Accounts Payable Cash Receipts Accounts Receivable Stores Inventory Person Entity PCards Contract Management Grants Management GMBA Fleet Management
Human Resources and Payroll	Employee Online Personal Action Forms Employee Online – Open Enrollment Professional Development

The City agrees to lead the End User training sessions.

End users are defined as staff who are regular users of the ONESolution application but are not involved in the detailed configuration or set up. End users will be attending training 30-45 days prior to going live per the

phased implementation approach. City will lead and Superior will assist with the creation of the following deliverables for the end user training.

Task	City Role	Superior Role
Creation of a training plan.	Lead: Lead creation of an end-user training plan which defines who and what City staff need to be trained on	Assist: Provide input on training plan
Development of user guides.	Lead: Superior to provide written sample guides and the City will update the guides based on City specific processes	Assist: Review guides
Development of training materials and exercises.	Lead: Lead the creation of end-user training material and exercises	Assist: Assist City with training material and classroom exercises
Development of training data.	Lead: Lead the creation of necessary data needed to train users	None
Delivery of traditional classroom training.	Lead: Lead training of City end users	Assist: Participate in leading one session per topic area

29 Post Live Support

Post live support will be planned for and provided in the immediate weeks after the Customer goes live on phase I and II.

Task	Superion Role	Customer Role
<p>Superion will have consultant's onsite at go live to assure the Customer can effectively process all critical business requirements. Superion and the Customer will agree on timing of go live and post go live visits and this will be documented in the cutover plan.</p> <ul style="list-style-type: none"> • Phase 1 – <ul style="list-style-type: none"> ○ 2 Onsite visits by one General Ledger Consultant <ul style="list-style-type: none"> ▪ One visit at Go Live ▪ One visit Post Go – Live ○ 2 Onsite visits by one Financials Consultant <ul style="list-style-type: none"> ▪ One visit at Go Live ▪ One visit Post Go – Live ○ 2 Onsite visits by one Reporting Consultant <ul style="list-style-type: none"> ▪ One visit at Go Live ▪ One visit Post Go – Live • Phase 2 – <ul style="list-style-type: none"> ○ 2 Onsite visits by one Human Resources/Payroll consultant <ul style="list-style-type: none"> ▪ One visit at Go Live ▪ One visit Post Go – Live ○ 1 Onsite visit by one Work Management consultant 	<p>Support Customer On-site at go live to make sure system performs all functional requirements</p>	<p>Run ONESolution software as configured and per functional requirements</p>
<p>Superion will train and assist on all first time events post live</p>	<p>Provide training to Customer</p>	<p>Provide SME's and participate in training</p>
<p>Superion will have one payroll consultant onsite for the week the Customer runs their first 2 payroll runs to make sure the Customer understands and can process payroll.</p>	<p>Provide onsite support to Customer for a minimum of 2 payroll runs after going live on ONESolution</p>	<p>Run ONESolution software as configured and per functional requirements</p>

Requirements and Notes:



The post-live onsite visits outlined consists of a 3 days at the City's site by Superion staff.

30 Key Document Work Products (DED)

All key work products defined by

Lead	Primary owner of DED
Assist	Takes an active role to assist the Lead in completing the DED
Participate	Passive participation in DED i.e. available to answer questions etc. but does not take an active role
None	Does not take a role
Shared	Share responsibility of the DED

Deliverable Summary

Deliverable #	Deliverable Name	Phase	Superion/ Customer Lead
1	Project Management	Full Project	
1.1	Project Charter		Superion
1.2	Communication Plan		Customer
1.3	Risk Plan and Register		Superion
1.4	Issue Log		Shared
1.5	Budget Tacking		Shared
2	Project Work Plan / Schedule	1, 2	Superion
3	Core Project Team Training Plan	Project Begin	Superion
4	Software Installation	Project Begin	Superion
4.1	Installation		
4.2	Installation Post Action Report		
5	Kick Off Meeting	Project Begin	Superion
6	Project Scope:	1, 2	
6.1	Data Conversion Scope		Superion
6.2	Interface Scope		Superion
6.3	Reporting Scope		Customer
6.4	Workflow Scope		Superion
6.5	Forms Scope		Superion
7	Business Process	1, 2	
7.1	Configuration Workbook		Customer
8	System Configuration	1, 2	
8.1	Setup / Configuration		Superion
8.2	Configuration Testing		Superion
9	Project Specifications	1, 2	



9.1	Data Conversion Specifications		Superion
9.2	Interface Specifications		Shared
9.3	Report Specifications		Customer
9.4	Workflow Flowchart Specifications		Shared
9.5	Forms Specifications		Superion
10	Perform Data Conversion	1, 2	Superion
11	Development Activities	1, 2	
11.1	Interface Development		Superion
11.2	Report Development		Shared
11.3	Workflow Development		Shared
11.4	Forms Development		Superion
12	Core Project Team Training	1, 2	Superion
13	Core Project Team Process Testing	1, 2	Customer
14	Customer Configuration Decisions Document	1, 2	Superion
15	Customer Testing:	1, 2	
15.1	Test Plans / Scripts		Customer
15.2	Integration/Parallel Testing		Customer
15.3	User Verification Testing		Customer
16	End User Training	1, 2	
16.1	End User Training Plan		Superion
16.2	End User Training Materials and Guides		Customer
16.3	End User Training		Customer
17	Go-Live Cutover Plan	1, 2	Superion
18	Go-Live / Post Live	1, 2	
18.1	Go-Live Declaration Letter		Superion
18.2	Post Live Support		Shared
19	Project Close Out	Project End	Superion

Deliverable Details

Project Management

Deliverable Number:	1.1
Deliverable Name: Project Charter	Phase: Full Project
Superion: Lead	Customer: Assist
Objective: Create a project charter for phase 1 and 2.	
Scope: The Project Charter is a document which outlines major goals, objectives, and policies for the project. It will be completed within 30 days of the project kick off.	
Format: Microsoft Word	
Sample Outline: Project Charter which includes the following – <ul style="list-style-type: none"> • Project objectives, goals, and constraints for the project • Project team and stakeholders • Success Criteria • Project Governance 	
Notes / Expectations:	
Customer Role: Customer will collaborate with Superion Project Manager in creation of the charter. Customer to provide objectives, stakeholders, success criteria, and work with Superion to identify risks.	
Superion Role: Lead creation of Project Charter	
Acceptance Criteria: Completed Project Charter agreed upon by Superion and Customer. Follow Deliverable and Milestone Approval process stated in Section 2.	



Deliverable Number:	1.2
Deliverable Name: Communication Plan	Phase: Full Project
Superion: Assist	Customer: Lead
Objective: Create a single communication plan for phase 1 and 2 with all planned communications for the project.	
Scope: Creation of written communication plan which will identify the types, frequencies, and responsible party for all project communication	
Format: Microsoft Word	
Sample Outline: Communication Plan which identifies <ul style="list-style-type: none">• Types of communications• Communication Objectives• Audience for each communication type• Expected content for communication• Method and frequency of communication• Responsibility for each type of communication• Project team meetings frequency and objectives• Steering committee meeting frequency and objectives• Monitor results & ways to improve (review communication during and after implementation)	
Notes / Expectations:	
Customer Role: Customer will collaborate with Superion Project Manager in creation of the plan. Customer to advise on methods, stakeholders, frequency, and dates for communication.	
Superion Role: Provide template for Communication Plan	
Acceptance Criteria: Completed Communication Plan agreed upon by Superion and Customer. Follow Deliverable and Milestone Approval process stated in Section 2.	



Deliverable Number:	1.3
Deliverable Name: Risk Plan and Register	Phase: Full Project
Superion: Lead	Customer: Assist
Objective: Create and maintain project risk register to be used by Superion and Customer to track risks. Will include mitigation strategies and risk owners	
Scope: Creation of initial Risk Register to be used to by the project team to actively manage any identified risks to the project.	
Format: Microsoft Excel or other agreed upon format	
Sample Outline: Risk Register to include the following: <ul style="list-style-type: none">• Description of the risk• Impact on the project• Likelihood of risk occurring• Strategies for mitigation, elimination, or acceptance of the risk• Person responsible for monitoring the status of risk	
Notes / Expectations: Risk Register will be updated and maintained monthly throughout the project	
Customer Role: Provide risks and take an active role in managing/mitigating the risks. Add risks as necessary.	
Superion Role: Provide Risk Register Template. Actively add and mitigate risks as necessary and assist in mitigation strategies.	
Acceptance Criteria: Completed Risk Plan and Register agreed upon by Superion and Customer. Follow Deliverable and Milestone Approval process stated in Section 2.	



Deliverable Number:	1.4
Deliverable Name: Issues Log	Phase: Full Project
Superion: Shared	Customer: Shared
Objective: The Issues Register is a tool to be used to by the project team to actively manage any identified issues to the project.	
Scope: Create and maintain project issues register to be used by Superion and Customer to track issues.	
Format: Microsoft Word or Excel	
Sample Outline: Issues Log to include the following: <ul style="list-style-type: none">• Description of the Issue• Issue priority• Impact on the project• Resource assigned to the Issue• Projected delivery date of resolution and aging• Weekly progress of issues	
Notes / Expectations: Issues Log will be updated and maintained weekly throughout the project	
Customer Role: Provide issues and actively manage/mitigate the issues. Add issues as necessary.	
Superion Role: Provide Issue Log Template. Actively add and close issues as necessary drive the resolution of issues.	
Acceptance Criteria: Completed Issues Log agreed upon by Superion and Customer. Follow Deliverable and Milestone Approval process stated in Section 2.	



Deliverable Number:	1.5
Deliverable Name: Budget Tracking	Phase: Full Project
Superion: Shared	Customer: Shared
Objective: Ongoing and regular evaluation of Project's Financial Status.	
Scope: Project budget will include planned versus actual expenditures based on the executed contract. Detailed tracking (i.e. of hours or expenses) will only be completed on items which are not part of milestone payments.	
Format: Microsoft Excel or other agreed upon format.	
Sample Outline: Budget should contain the following: <ul style="list-style-type: none">• Planned Expenditures• Actual Expenditures related to project and travel expense (if applicable)• Broken down by service i.e. Project Management, Consulting etc. (if applicable)	
Notes / Expectations: Budget to be maintained throughout project and updated monthly.	
Customer Role: Collaborate and review the budget monthly. Provide input as required.	
Superion Role: Lead the creation and ongoing update for the project budget on a monthly basis.	
Acceptance Criteria: Budget template agreed upon by Superion and Customer. Follow Deliverable and Milestone Approval process stated in Section 2.	

Project Work Plan/ Schedule

Deliverable Number:	2.
Deliverable Name: Project Work Plan/ Schedule	Phase: 1, 2
Superion: Lead	Customer: Assist

Objective: Create a project schedule with all tasks, activities, deliverables and milestones. Each phase of the project schedule will be delivered separately.

Scope: The Project Schedule is a visual representation of all summary activities, deliverables, and milestones for the project. Project Schedule for the first phase is due within 60 days after contract execution. Project Schedule for the following phases are due a minimum of 2 months prior to the start of each phase. Any changes to the plan/schedule after the initial approval and sign off will go through the change order process outlined in the SOW. Changes to the plan/schedule will be signed off by both parties after the impact of change to timeline, scope and cost has been clearly defined.

Format: The plan will be created in maintained by the project managers in Microsoft Project but can be published to team in other agreed upon format like MS excel or pdf.

Sample Outline: Project Schedule showing –

- Implementation Milestones
- Detailed tasks/activities
- Deliverables
- Milestone and deliverable review periods
- Due dates for all milestones, tasks/activities, and deliverables
- Customer and Superion Resources assigned to each task

Notes / Expectations: Project schedule to be updated regularly after initial approval and sign off

Customer Role: Customer will collaborate with Superion Project Manager in creation of the Schedule. Customer to advise on all key blackout dates when resources are not available and to confirm availability of all needed Customer Resources throughout the Project

Superion Role: Lead creation of Project Schedule. Manage to the project schedule and update bi-weekly at minimum after creation.

Acceptance Criteria: Completed Project Schedule agreed upon by Superion and Customer. Follow Deliverable and Milestone Approval process stated in Section 2.

Core Project Team Training Plan

Deliverable Number:	3.
Deliverable Name: Core Project Team Training Plan	Phase: Project Begin
Superion: Lead	Customer: Assist
Objective: Create Training Plan for Core Project Team	
Scope: Superion will lead the creation of the Core Project Team Training Plan with the Customer's assistance; this plan is specific to administering and using ONESolution. Plan will include training on core processes, navigation, Workflow, Superion Analytics, Security, and System Administration	
Format: Microsoft Word or Excel	
Sample Outline: Plan should include the following elements: <ul style="list-style-type: none"> • Training Schedule and Location • Instructors for all training • Core Project Team users to be attending each type of training (e.g. Purchasing, AP, HR, Payroll) • Training Material and Guides to be created and Project Team members who will create each • Creation of scenario's and data for training • Post Live Training for Core Project Team Users (e.g. W2, 1099, additional Consultant training if needed) 	
Notes / Expectations:	
Customer Role: Assist with creation of the Core Project Team Training Plan. Provide training rooms with 8-12 computers with ONESolution installed, projector, printer and scanner. Provide # of users to be trained by process (The Customer is responsible to ensure staff is available for given training dates)	
Superion Role: Superion will lead the creation of the training plan.	
Acceptance Criteria: Training plan delivered and agreed upon by Superion and Customer. Follow Deliverable and Milestone Approval process stated in Section 2.	



Software Installation

Deliverable Number:	4.1
Deliverable Name: Installation	Phase: Project Begin
Superion: Lead	Customer: Assist
Objective: Installation of all ONESolution	

Scope: Superion installer to install all components of ONESolution and required third party products within ONESolution.

Format: None.

Sample Outline: Install:

- ONESolution
- Superion Analytics powered by Cognos
- 3rd Party Applications (if applicable)
- Issues/Follow Up Actions

Notes / Expectations:

Customer Role: Procure hardware and Install prior to ONESolution install (if applicable). Provide remote access and participate in pre-install discovery call. Provide technical expertise if necessary to assist with Customer environment.

Superion Role: Complete the install

Acceptance Criteria: ONESolution Install complete and agreed upon by Superion and Customer. Follow Deliverable and Milestone Approval process stated in Section 2.



Deliverable Number:	4.2
Deliverable Name: Installation Post Action Report	Phase: Full Project
Superion: Lead	Customer: Participate
Objective: Document which provides results and confirmation of the install	
Scope: Superion installer to document the results of the install and initial testing of ONESolution	
Format: Microsoft Word.	
Sample Outline: Document which includes: <ul style="list-style-type: none">• Installed Software Name and Version• Installed Modules• Areas tested• Test Results• Issues/ Follow Up Actions and delivery dates	
Notes / Expectations:	
Customer Role: Review report	
Superion Role: Complete the install and provide document which captures the results of testing post install	
Acceptance Criteria: Post Install Action report complete and agreed upon by Superion and Customer. Follow Deliverable and Milestone Approval process stated in Section 2.	



Kick Off Meeting

Deliverable Number:	5.
Deliverable Name: Kick Off Meeting	Phase: Project Begin
Superion: Lead	Customer: Assist
Objective: Meeting with the project team and key stakeholders which introduces the project goals, expectations, and guidelines for the project.	
Scope: Superion and Customer Project Manager's to hold an initial meeting with the project team and key stakeholders. Draft project plan and Schedule, project goals, expectations, and assumptions should be developed prior to the meeting. Kick off meeting is expected to take place 30-60 days after contract execution	
Format: Meeting:	
Sample Outline: Kick off meeting should include the following at minimum: <ul style="list-style-type: none">• Draft project schedule• Key success factors• SOW review• Project team and expectations• Key deliverables with dates• Key Risks	
Notes / Expectations:	
Customer Role: Customer will collaborate with Superion Project Manager in planning for the kick off meeting. Customer project leader (Sponsor and Project Manager) to actively participate in the meeting and lead discussions. Customer to provide objectives, stakeholders, success criteria, and work with Superion to identify risks. Customer to present materials to their staff.	
Superion Role: Lead planning and execution of the kick off meeting	
Acceptance Criteria: Completed Kick off meeting for each phase agreed upon by Superion and Customer. Follow Deliverable and Milestone Approval process stated in Section 2.	

Project Scope



Deliverable Number:	6.1
Deliverable Name: Data Conversion Scope	Phase: 1, 2
Superion: Lead	Customer: Assist
Objective: Validate the scope in the SOW and document the data to be migrated from legacy systems to ONESolution after initial analysis.	
Scope: Document the data to be converted with Superion's standard migration tool	
Format: Microsoft Word or Excel	
Sample Outline: Document which includes: <ul style="list-style-type: none">• Description of data to be migrated• Historical Years• Timeline• Major milestones for data conversion• Pre-conversion activities for Customer/Superion	
Notes / Expectations: Changes to data conversion scope could require a change order if significantly different from the Data Conversion Scope outlined in Section 2	
Customer Role: Work with Superion to validate and confirm the data conversion scope in the SOW. Provide input on requirements.	
Superion Role: Provide Scope Template. Document the decisions on the scope of the data to be migrated.	
Acceptance Criteria: Completed Conversion scope document for each phase agreed upon by Superion and Customer. Follow Deliverable and Milestone Approval process stated in Section 2.	



Deliverable Number:	6.2
Deliverable Name: Interface Scope	Phase: 1, 2
Superion: Lead	Customer: Assist
Objective: Document the required interfaces by validating the Interfaces included in this SOW and any identified during the Business Process Reviews and initial analysis.	
Scope: Superion to document all interfaces required and listed in this SOW	
Format: Microsoft Word	
Sample Outline: Document which includes <ul style="list-style-type: none">• Description of interface• Vendor Contact Information (if applicable)• Method (upload/download utility, Web Services etc.)• Automated or Manual• Frequency• One way or two way• Data Requirements• Timeline of key milestones• Prerequisite tasks for Customer/Superion	
Notes / Expectations: Changes to Interface scope could require a change order if significantly different from the Interface Scope outlined in Section 2	
Customer Role: Provide SMEs and technical resources to assist in defining the Scope for interfaces. Customer will facilitate all communication with any 3 rd party's (if necessary) where Superion is not the prime contractor under this agreement.	
Superion Role: Provide Scope Template. If there are changes, Initiate project change process to add or delete interface tasks to/from project schedule. Work with Customer to outline the options for each interface and advise on best practice for achieving the scope.	
Acceptance Criteria: Interface scope complete and agreed upon by Superion and Customer. Follow Deliverable and Milestone Approval process stated in Section 2.	



Deliverable Number:	6.3
Deliverable Name: Reporting Scope	Phase: 1, 2,
Superion: Assist	Customer: Lead
Objective: Identify all necessary reports in the Report Scope Template.	

Scope: Superion and the Customer will perform a gap analysis between Superion sample reports and Client report requirements. Once the reporting Scope is finalized, Superion will build reports based on contract hours included in the Agreement.

Format: Microsoft Excel

Sample Outline:

- List of reports which includes:
 - Name of Report
 - Description report
 - Copy of existing Customer report (if applicable)
 - Priority Due Date
 - Responsibility for report development (Customer/Superion)

Notes / Expectations: Reports added to the initial scope after sign off is considered a change in scope and will require a change order.

Customer Role: Complete Report Scope Template including identification and priority of reports. Manage priorities and report development throughout the life of the project

Superion Role: Provide Scope Template and assist the Customer with doing a gap analysis between requirements and Superion sample reports.

Acceptance Criteria: Reporting Scope complete and agreed upon by Superion and Customer. Follow Deliverable and Milestone Approval process stated in Section 2.



Deliverable Number:	6.4
Deliverable Name: Workflow Scope	Phase: 1, 2,
Superion: Lead	Customer: Assist

Objective: Identify all necessary workflow models after an analysis and business process reviews

Scope: Superion and Customer will validate workflow is in SOW and identify any additional models.

Format: Microsoft Excel

Sample Outline:

- List of models which includes:
- Name of Model
- Brief description of intended functionality
- Priority
- Due Date
- Custom/standard workflow
- Responsibility for workflow development (Superion / Customer)

Notes / Expectations: Changes to Workflow scope could require a change order if significantly different from the Workflow Scope outlined in the SOW.

Customer Role: Identification of models and stated business requirements.

Superion Role: Provide Scope Template; Advise Customer on best practice use of workflow within ONESolution. Assist Customer with identifying workflow models necessary. Initiate project change process to add or delete workflow tasks to/from project schedule.

Acceptance Criteria: Workflow Scope complete and agreed upon by Superion and Customer. Follow Deliverable and Milestone Approval process stated in Section 2.



Deliverable Number:	6.5
Deliverable Name: Forms Scope	Phase: 1, 2
Superion: Lead	Superion: Assist
Objective: Validate the scope in the SOW. Document the forms to be completed which will be used by the Customer for processing.	
Scope: Superion and Customer to validate the scope in the SOW and Customer to choose the format for the forms which will be developed.	
Format: Microsoft Excel	
Sample Outline: Document which includes: <ul style="list-style-type: none">• Select from standard ELF Forms• Form Type to create form (i.e. Easy Laser Forms, Superion Analytics powered by Cognos)	
Notes / Expectations: Changes to Forms scope could require a change order if significantly different from the Forms Scope outlined in Section 2	
Customer Role: Work with Superion to validate and confirm the Forms scope in the SOW. Initiate project change process to add or delete forms tasks to/from project schedule. Provide input on requirements and select forms from samples provided.	
Superion Role: Provide Scope Template and standard ONE Solution form samples; advise Customer on forms which meet Customer functional requirements.	
Acceptance Criteria: Forms Scope complete and agreed upon by Superion and Customer. Follow Deliverable and Milestone Approval process stated in Section 2.	



Deliverable Number:	7.1
Deliverable Name: Configuration Workbook	Phase: 1, 2
Superion: Assist	Customer: Lead
Objective: Workbook intend to outline major Customer business requirements	
Scope: Superion to provide workbook to Customer. The workbook will provide Superion with a summary introduction of the key components of the organization	
Format: Microsoft Word and Excel	
Sample Outline: Document which includes: <ul style="list-style-type: none">• Customer Requirements• Business practices• Regulations if applicable	
Notes / Expectations: Superion will review Configuration Workbook prior to the Business Process Review; Superion will discuss as needed throughout the BPR Process	
Customer Role: Complete the workbook and deliver to Superion two weeks prior to the Business Process Review visit. Assist Superion with any questions during the project.	
Superion Role: Provide the Configuration Workbook to the Customer. Assist Customer with any questions they may have. Review the Configuration Workbook prior to the Business Process Review visit.	
Acceptance Criteria: Completed Configuration Survey/Workbook documents for each process included in the phase agreed upon by Superion and Customer. Follow Deliverable and Milestone Approval process stated in Section 2.	



System Configuration

Deliverable Number:	8.1
Deliverable Name: Setup / Configuration	Phase: 1, 2
Superion: Lead	Customer: Participate
Objective: Superion will setup and configure ONESolution based on Customer's input from Configuration Workbook and Business Process Review Report, and Superion's recommendations.	
Scope: Superion to set and configure ONESolution	
Format: None	
Sample Outline: Setup and Configuration which includes: <ul style="list-style-type: none">• Superion to review Customer's Configuration Workbook• Superion to review Business Process Review Report	
Notes / Expectations: Superion will setup and configure the system; Customer will provide assistance as needed	
Customer Role: Customer will provide assistance addressing Superion's questions as needed	
Superion Role: Superion to set and configure ONESolution.	



Deliverable Number:	8.2.
Deliverable Name: Configuration Testing	Phase: 1, 2
Superion: Lead	Customer: Participate
Objective: Superion will test the setup and configuration to ensure the configuration is correct.	
Scope: This testing will ensure that the system is configured to begin Core Project Team Training	
Format: None	
Sample Outline: Testing which includes <ul style="list-style-type: none">• Superion will test each screen and entire processes which will be demonstrated during the Core Project Team Training to be certain the system is working as expected.	
Notes / Expectations: Superion testing to take place prior to Core Project Team Training. It is expected that configuration changes will potentially occur after discussions during the Core Project Team Training.	
Customer Role: Customer will provide assistance addressing Superion's questions as needed	
Superion Role: Superion will test the setup and configuration of ONESolution	



Project Specifications

Deliverable Number:	9.1
Deliverable Name: Data Conversion Specifications	Phase: 1, 2
Superion: Lead	Customer: Assist
Objective: Using the Data Conversion Guide, map data from legacy system to ONESolution identified in the Data Conversion Scope details	
Scope: Superion and Customer will complete the Data Conversion templates detailed requirements necessary to accomplish the data conversion scope document	
Format: Excel	
Sample Outline: Spreadsheet which includes <ul style="list-style-type: none">• Data to be converted/migrated• Table Mapping between legacy systems and ONESolution• Amount of historical data	
Notes / Expectations: Data mappings will be modified as needed throughout the data conversion process	
Customer Role: Assist with data mapping from Legacy Software to ONESolution Software.	
Superion Role: Provide Data Conversion Guide. Using the data conversion guide spreadsheets, lead the data mapping from legacy software to ONESolution software.	
Acceptance Criteria: Data Conversion specifications complete and agreed upon by Superion and Customer. Follow Deliverable and Milestone Approval process stated in Section 2.	



Deliverable Number:	9.2
Deliverable Name: Interface Specifications	Phase: 1, 2
Superion: Shared	Customer: Shared
Objective: Document the detailed requirements for all interfaces identified in the Interface Scope Document	
Scope: When programmatic development is required for the interface, Superion and the Customer will document all requirements for interfaces listed in the interface scope document	
Format: Microsoft Word	
Sample Outline: Document containing all <ul style="list-style-type: none">• Detailed requirements specifications• Design requirements• Method (upload/download utility, Web Services etc.)• Automated or Manual• Frequency• One way or two way• Data Mapping	
Notes / Expectations: Interface specifications will be reviewed	
Customer Role: Provide SMEs and technical resources to assist in defining/documenting the interface requirements. Provide file layouts, sample files and any additional requirements documents if applicable. Customer will facilitate all communication with any 3rd party's (as necessary). Customer will review/ approve the final version of each specifications.	
Superion Role: Work with Customer to outline the options for each interface and advise on best practice for achieving the requirements. Superion will create the specification and a discovery call may be scheduled with the Customer to assist with the process.	
Acceptance Criteria: Interface specifications complete and agreed upon by Superion and Customer. Follow Deliverable and Milestone Approval process stated in Section 2.	



Deliverable Number:	9.3
Deliverable Name: Report Specifications	Phase: Phase 1, 2
Superion: Assist	Customer: Lead
Objective: Document the detailed requirements for customer specific reports identified in the Report Scope Document	
Scope: Customer to document requirements for reports listed in the report scope document	
Format: Microsoft Word or other agreed upon format	
Sample Outline: Document containing all <ul style="list-style-type: none">• Design requirements• Data elements	
Notes / Expectations:	
Customer Role: Create and document the specifications or provide sample reports. Provide SMEs and technical resources to assist in defining the business requirements for reports.	
Superion Role: Work with Customer to outline the options for each report and advise on best practice for achieving the requirements.	
Acceptance Criteria: Reporting specifications complete and agreed upon by Superior and Customer. Follow Deliverable and Milestone Approval process stated in Section 2.	



Deliverable Number:	9.4
Deliverable Name: Workflow Flowchart Specifications	Phase: 1, 2
Superion: Shared	Customer: Shared
Objective: Document the detailed requirements for all Workflow models identified in the Workflow Scope Document	
Scope: Customer will provide a flowchart designating the approval flow for each model and any other requirements to be considered. Superion will review each flowchart with the Customer to understand the desired outcome. Customer will modify the flowchart based on the review as needed.	
Format: Microsoft Word	
Sample Outline: Document containing all <ul style="list-style-type: none">• Design requirements• Approval roles and routing• Sample list of users who will be assigned to each approval role	
Notes / Expectations: Each flowchart will clarify the approval flow prior to building the workflow model(s).	
Customer Role: Provide SMEs and technical resources to create flowcharts designating the approval flow for each workflow model and any other requirements to be considered. Superion will review each flowchart with the Customer to understand the desired outcome. Customer will modify the flowchart based on the review as needed.	
Superion Role: Review workflow flowcharts prepared by Customer and advise on best practice for achieving the requirements.	
Acceptance Criteria: Workflow specifications complete and agreed upon by Superion and Customer. Follow Deliverable and Milestone Approval process stated in Section 2.	

Deliverable Number:	9.5
Deliverable Name: Forms Specifications	Phase: 1, 2
Superion: Lead	Customer: Assist
Objective: Document the detailed requirements for all forms Superion has agreed to deliver as identified in the Forms Scope Document	
Scope: Superion to document all requirements for forms listed in the forms scope document	
Format: Microsoft Word	
Sample Outline: Document containing all <ul style="list-style-type: none"> • Form with requirements (register, address, phone number) • Customer specific information (bank info, signatures etc.) 	
Notes / Expectations: Specifications will detail all changes to the standard forms;	
Customer Role: Document any changes to form formats from standard Superion forms (e.g. logo, address, MICR, possible column heading changes). Provide Customer specific information which include bank information, signatures formats, and all other requirements.	
Superion Role: Create and document the specifications. Work with Customer to outline the options for each form and advise on best practice for achieving the requirements.	
Acceptance Criteria: Forms specifications complete and agreed upon by Superion and Customer. Follow Deliverable and Milestone Approval process stated in Section 2.	

Deliverable Number:

10

Deliverable Name: Perform Data Conversion	Phase: 1, 2
--	--------------------

Superion: Lead	Customer: Assist
-----------------------	-------------------------

Objective: Conversion of data from NaviLine to ONESolution

Scope: Perform data conversion outlined in the data conversion scope using Superion NaviLine Conversion Program.

Format: Data Conversion Utility or Program

Sample Outline:

- NaviLine Conversion Program

Notes / Expectations: Successfully convert Naviline to ONESolution

Customer Role: Complete required crosswalks and perform data validation and testing on converted data for each conversion run

Superion Role: Run the conversion program to convert data from current NaviLine system into ONESolution.

Acceptance Criteria: Completion of initial conversion run outlined in the Conversion Scope and completion of final conversion run outlined in Conversion Scope

Development Activities

Deliverable Number:

11.1

Deliverable Name: Interface Development	Phase: 1, 2
--	--------------------

Superion: Lead	Customer: Assist
-----------------------	-------------------------

Objective: Develop interfaces based on specifications detailed for each Interface

Scope: Develop and build the interfaces listed in scope and based on specifications. Interfaces will be built based on Superion standard utilities or developed using programming and web services as determined in the specifications and SOW requirements.

Format: Utilities, Web Services, or Custom programming

Sample Outline:

- Standard Utility
 - Interface program using another technical method (i.e. Web Services or Custom Program)
 - Includes narrative instruction (if applicable)
 - Includes screen shots (if applicable)
 - Testing
-

Notes / Expectations:

Customer Role: Provide expertise with 3rd party application data and data mapping. Extract 3rd party data if applicable. Lead data validation and testing. If Web Services are available from 3rd party, Customer is responsible for developing the calls to and from Superion's application. Perform Interface data validation and testing.

Superion Role: Create interfaces based on the Interface Scope and developed based on Interface Specifications. If an interface is to be created using standard utilities, Superion will work with the Customer to format and map the data in Superion templates and complete the first uploads. Once initial data is validated, Superion will support the Customer in rerunning the utility. If an interfaces requires a custom program to be created, Superion development will create the program, deliver to the Customer, and run the program. Once initial data is validated, Superion will train the Customer on running the program for future use and will support the Customer (i.e. update the program as required based on specifications) until final signoff.

Acceptance Criteria: Interfaces created/developed, validated, and tested as agreed upon by Superion and Customer. Follow Deliverable and Milestone Approval process stated in Section 2.

Deliverable Number:	11.2
Deliverable Name: Report Development	Phase: 1, 2
Superion: Shared	Customer: Shared
Objective: Create reports outlined in the SOW and Reporting Scope Document	
Scope: Superion and the Customer to create reports identified in the SOW and Reporting Scope Document	
Format: Superion Analytics powered by Cognos	
Sample Outline: <ul style="list-style-type: none"> • Create new or update Superion sample reports • Validate format and mapping • Validate data 	
Notes / Expectations: Expectation is that the Customer will create some reports after training so they are able to create and maintain reports in the future. Reports will be prioritized in the Reporting Scope Document. Some reports may be developed after go-live based on priority, need and timing	
Customer Role: Create reports assigned in the Reporting Scope Document and develop based on Report Specifications. Validate, test, and sign off on reports created by Customer and Superion.	
Superion Role: Create reports assigned in the Reporting Scope Document by priority and support the Customer report writers as they develop reports. Support the testing of reports and update reports based on testing results until final sign off.	
Acceptance Criteria: Reports delivered, validated/tested and agreed upon by Superion and Customer. Follow Deliverable and Milestone Approval process stated in Section 2.	

Deliverable Number:	11.3
Deliverable Name: Workflow Development	Phase: 1, 2
Superion: Shared	Customer: Shared
Objective: Create Workflow models outlined in the SOW and Workflow Scope	
Scope: Superion and the Customer to create models identified in the SOW and Workflow Scope Document	

Format: Superion Workflow tool

Sample Outline:

- Develop Workflow Models
 - Provide business requirements and approval routing
 - Test and Validate models
-

Notes / Expectations: Customer will create some workflow models after workflow training so they are able to create and maintain models in the future.

Customer Role: Create models assigned in the Workflow Scope Document by priority and develop based on Workflow Flowchart Specifications. Validate and test models created by Customer and Superion.

Superion Role: Create models assigned in the Workflow Scope Document by priority and support the Customer as they develop models. Support the testing of Workflow and update models based on testing results until Customer approves functionality.

Acceptance Criteria: Workflow delivered, validated, tested as agreed upon by Superion and Customer. Follow Deliverable and Milestone Approval process stated in Section 2.

Deliverable Number:	11.4
Deliverable Name: Forms Development	Phase: 1, 2
Superion: Lead	Customer: Assist
Objective: Create forms outlined in the SOW and Forms Scope Document	
Scope: Superion and the Customer to create forms identified in the SOW and Forms Scope Document	
Format: EasyLaser Forms (ELF) or Superion Analytics	
Sample Outline: <ul style="list-style-type: none"> • Choose Forms and provide business requirements (bank routing, signatures, terms and conditions etc.) if applicable • Develop Forms • Test and Validate forms 	
Notes / Expectations: Superion to create all ELF forms as the technology is not available for customers	
Customer Role: Support and answer questions from Superion as forms are being developed based on specifications in the Forms Scope Document. Validate and test forms created by Customer and Superion.	
Superion Role: Create forms assigned in the Forms Scope Document. Support the testing of Forms and update forms based on testing results until final sign off.	
Acceptance Criteria: Forms delivered, validated, tested as agreed upon by Superion and Customer. Follow Deliverable and Milestone Approval process stated in Section 2.	

Deliverable Number:	12.
Deliverable Name: Core Project Team Training	Phase: 1, 2
Superion: Lead	Customer: Assist
Objective: Approach will be to train the Trainer; Superion will train the Core Project Team on all ONESolution processes outlined in the Core Project Team Training Plan; Customer will be able complete testing and final verification of ONESolution.	
Scope: Superion to conduct classroom training for the Customer for each process identified in the training plan including security, Workflow development, Dashboard creation, and Superion Analytics.	
Format: Classroom Training	
Sample Outline: <ul style="list-style-type: none"> • Classroom Training • Guides (if applicable) 	
Notes / Expectations: Customer staff will attend training based on the Core Project Training Plan. Staff assigned to modify/create end user documentation will also attend the trainings. Completion of this training will allow the Customer to complete testing and final verification of ONESolution.	
Customer Role: Provide classroom space and staff for training. Actively participate in training in order to use the system for practicing, testing and go live.	
Superion Role: Superion to conduct training as outlined in the training plan.	
Acceptance Criteria: Training delivered as agreed upon by Superion and Customer. Follow Deliverable and Milestone Approval process stated in Section 2.	

Core Project Team Process Testing

Deliverable Number:	13
Deliverable Name: Core Project Team Process Testing	Phase: 1, 2
Superion: Assist	Customer: Lead
Objective: Superion will train the core project team on all ONESolution processes outlined in the Core Project Team Training Plan; Customer will immediately apply the training by entering actual work into ONESolution modules (e.g. minimum one hour per day). Customer will be able complete testing and verification of ONESolution based on the training provided.	
<p>Customer will use the core processes and run tests in ONESolution based on the training provided. Entering actual daily Customer data into ONESolution will help the Customer determine if there are situations that occur at the Customer site and were not addressed during the ONESolution training. This is targeted testing based on the actual business processes. Testing should result in questions and feedback from the Customer to be addressed by Superion during the next visit.</p>	
Scope: Customer to conduct testing for each component unit and process identified in the training plan and training including security, Workflow development, Dashboard creation, and Superion Analytics powered by Cognos.	
Format: None	
Sample Outline: Testing which includes <ul style="list-style-type: none"> • Customer to complete Process testing for the full application of their daily operation. Modules will be tested using scenario based testing. • Results will be captured and tracked • Feedback of process testing will be communicated to Superion 	
Notes / Expectations: Process testing to take place at least one week after Customer Core Project Team Training has been trained. Entering actual daily Customer data into ONESolution will help the Customer determine if there are situations that occur at the Customer site and were not addressed during the ONESolution training.	
Customer Role: Customer to define scenario's to be tested and to actively lead in all areas of testing. Customer responsible for confirming all final results and signing off.	
Superion Role: Superion to support Customer during testing.	
Acceptance Criteria: ONESolution testing completed and agreed upon by Superion and Customer. Follow Deliverable and Milestone Approval process stated in Section 2.	

Customer Configuration Decision Document

Deliverable Number:	14
Deliverable Name: Customer Configuration Decision Document	Phase: 1, 2
Superion: Lead	Customer: Assist
Objective: Review, define and document all configuration and set up decisions	

Scope: Superion to present configuration options to Customer based on business process decisions This deliverable will document Customer configuration decisions. Superion will verify that all functional requirements identified during the business process review are accommodated in the configuration document.

Format: Microsoft Word and Excel

Sample Outline: Document which includes:

- Business process documentation
- Set up decisions and configuration per business process
- Set up decisions and configurations
- Definition of set up decisions (code tables, settings, configurations)
- Screen shots (if applicable)

Notes / Expectations: Superion will deliver a Draft report after setup and training are completed for the Customer's review and comments. The Customer will review the report and organize comments/questions. Superion will arrange one two-hour conference call to review the Customer's questions/comments. Superion will edit the DRAFT document after the conference call as needed and provide the FINAL version. After delivery of the FINAL report, the Customer will continue to maintain this "living" document as changes are needed into the future.

Customer Role: Provide SME's and participate in configuration decisions. Make decisions as necessary on set up and configuration of ONESolution. Review DRAFT document. Prepare comments/questions for discussion with Superion.

Superion Role: Create the Configuration Decision Document. Deliver DRAFT document to Customer. Review Customer's comments/questions and create FINAL document including additions/changes from discussion with Customer. Deliver FINAL document to Customer.

Acceptance Criteria: Configuration decisions documents for each process included in the phase agreed upon by Superion and Customer. Follow Deliverable and Milestone Approval process stated in Section 2.

Customer Testing

Deliverable Number:	15.1
Deliverable Name: Test Plans/Scripts	Phase: 1, 2
Superion: Assist	Customer: Lead
Objective: Develop test plans and scripts to be used to track testing results	
Scope: Create a testing plan from the standard provided test plans outlining how testing is to be achieved for each phase. The plan should include at a high level the types of testing, who is responsible for testing, and how the results will be captured. Test scripts will be developed to guide the testing process	
Format: Microsoft Word/Excel	
Sample Outline: Test plan and Scripts to include: <ul style="list-style-type: none"> • Types of testing and the schedule • Who is responsible for testing • How results will be captured • Testing scripts 	
Notes / Expectations:	
Customer Role: Customer will lead the modification of the provided test plans/scripts. Define the test plan including who will be testing for each area from the Customer. Lead the modification of test scripts to Customer specific processes.	
Superion Role: Provide generic test plan scripts. Advise the Customer on typical testing processes.	
Acceptance Criteria: Test plan and testing scripts completed and agreed upon by Superion and Customer. Follow Deliverable and Milestone Approval process stated in Section 2.	

Deliverable Number:	15.2
Deliverable Name: Integration/Parallel Testing	Phase: 1, 2
Superion: Assist	Customer: Lead
Objective: Test ONESolution application	
Scope: Integration and Parallel testing of ONESolution based on configuration, requirements, and Customer business processes.	
Format: ONESolution Testing	
Sample Outline: Testing which includes <ul style="list-style-type: none"> Customer to complete Integration testing for the full application. Finance modules will be tested using scenario based testing (e.g. enter a day's work for a particular process). Full parallel testing will take place for payroll modules (e.g. compare ONESolution payroll results with customer's legacy software). Results will be captured and tracked 	
Notes / Expectations: Integration and parallel testing to take place after Customer Core Project Team has been trained on ONESolution identified in the Core Project Team Training Plan.	
Customer Role: Customer to define scenario's to be tested and to actively lead in all areas of testing. Customer responsible for confirming all final results and signing off. Customer to take the lead on a minimum of 2 parallel payroll tests.	
Superion Role: Superion to support Customer during testing including the parallel payroll tests.	
Acceptance Criteria: ONESolution testing completed and agreed upon by Superion and Customer. Follow Deliverable and Milestone Approval process stated in Section 2.	

Deliverable Number:	15.3
Deliverable Name: User Verification Testing	Phase: 1, 2
Superion: Assist	Customer: Lead
Objective: Final user testing to confirm ONESolution operates as designed and is ready for go live	
Scope: Final prego live testing to be led by the Customer identified users. This testing is to confirm ONESolution is go live ready.	
Format: Microsoft Word or Excel	
Sample Outline: Test results should capture <ul style="list-style-type: none"> • Test ONESolution based on identified scenarios in test plan/scripts • Capture and document results 	
Notes / Expectations: Users should be a representative of departments within the Customer. Not all “end users” will necessarily complete User Verification Testing.	
Customer Role: Provide staff to complete testing and to capture the results	
Superion Role: Support Customer during testing and troubleshoot/solve issues should they arise	
Acceptance Criteria: User Verification testing completed as agreed upon by Superion and Customer. Follow Deliverable and Milestone Approval process stated in Section 2.	

End User Training

Deliverable Number:	16.1
Deliverable Name: End User Training Plan	Phase: 1, 2
Superion: Shared	Customer: Shared
Objective: Create Training Plan for End Users	
Scope: Superion to assist in the creation of a plan for training End Users. This training is specific to using ONESolution. Plan will include training on core ONESolution business processes the users will use in day to day operations specific to their role in the organization.	
Format: Microsoft Word or Excel	
Sample Outline: Plan should include the following elements: <ul style="list-style-type: none"> • Identify processes for which the end users will receive training (e.g. Purchasing, AP, Timecard Entry) • Identify type of training that will be used for each process (e.g. classroom training, video, documentation, open lab) • Number of End users to be trained • Instructors for all training • Training Agendas, Materials and Guides to be created/modified and Project Team member responsible for each process. • Creation of scenario's and data for training • Training Schedule and Location • Internal Customer communication to staff and scheduling internal classroom 	
Notes / Expectations: Classroom will not have more than 12 attendees in any training	
Customer Role: Assist with developing the End User Training Plan. Provide training rooms with 8-12 computers with ONESolution installed, projector, printer and scanner. Provide # of end user to be trained by process (The Customer is responsible to ensure staff is available for given training dates)	
Superion Role: Superion will lead the creation of the training plan.	
Acceptance Criteria: Training plan delivered and agreed upon by Superion and Customer. Follow Deliverable and Milestone Approval process stated in Section 2.	

Deliverable Number:	16.2
Deliverable Name: End User Training Material and Guides	Phase: 1, 2
Superion: Assist	Customer: Lead
Objective: Create end user guides for Customer training classes.	

Scope: Superion to provide sample user guides. Guides to be modified by Customer staff to reflect decisions made during implementation if needed; the guides will be used for end user training and after as references.

Format: Microsoft Word

Sample Outline: Template word document which includes

- Agendas for each training (include 30 minutes to answer “parking lot” questions that came up during training by management/expert in topic)
- User guides outlining ONEsolution processes
- Includes narrative instruction
- Includes screen shots
- Create Video content (if this is method of training)

Notes / Expectations:

Customer Role: Develop agendas for each training. Create new or Modify the sample User Guides for Modules to reflect the Customer's decisions / processes.

Superion Role: Provide sample Agendas and User Guides for Modules

Acceptance Criteria: User guide delivered and agreed upon by Superion and Customer. Follow Deliverable and Milestone Approval process stated in Section 2.

Deliverable Number:	16.3
Deliverable Name: End User Training	Phase: 1, 2
Superion: Assist	Customer: Lead
Objective: Train end users prior to going live on ONESolution	

Scope: Customer to train end users, 30-45 days before go live according to the training plan. End users are Customer staff who need to use ONESolution, but are not part of the core project team.

Format: Classroom Training or other format designated by customer

Sample Outline: End User Training to include:

- Classroom training over the course of a week depending on processes.
- Training in classroom setting (if applicable)
- Training to include instruction and hands on practice
- Customer management/expert available 30 minutes during training to answer policy/other questions that have been adding to a "parking lot list during training

Notes / Expectations:

Customer Role: Customer will conduct the end user training.

Superion Role: Provide support to training staff conducting end user training.

Acceptance Criteria: End user training completed and agreed upon by Superion and Customer. Follow Deliverable and Milestone Approval process stated in Section 2.

Go Live Cutover Plan

Deliverable Number:	17.
Deliverable Name: Go Live Cutover Plan	Phase: 1, 2
Superion: Lead	Customer: Assist
Objective: Create a cutover plan for each phase which details all tasks and activities which must be completed prior to and during cutover from the legacy applications to ONESolution.	
Scope: The Cutover Plan details all tasks and activities which must be completed prior to cutting over and going live on ONESolution for the phase.	
Format: Microsoft Excel or Project	
Sample Outline: Cutover Plan showing – <ul style="list-style-type: none"> • Detailed tasks/activities • Dates • Resources • Task Pre-requisites • Includes communication plan to stakeholders • Plan for resolution of critical issues 	
Notes / Expectations: Cutover Plan will be reviewed by Project Managers/Project Team weekly to determine status of activities during the 3 months prior to Go-Live. The plan will be updated as needed after each review.	
Customer Role: Customer will collaborate with Superion Project Manager in creation of the plan. Customer to advise and execute the communication portion to stakeholders as defined in the plan	
Superion Role: Lead creation of Cutover Plan. Monitor progress/status of activities to go-live. Update the plan as needed.	
Acceptance Criteria: Completed Cutover Plan complete and agreed upon by Superion and Customer. Follow Deliverable and Milestone Approval process stated in Section 5.7	



Go Live / Post Live

Deliverable Number:	18.1
Deliverable Name: Go Live Declaration Letter	Phase: 1, 2
Superion: Lead	Customer: Assist
Objective: Document which identifies that the Customer is live or capable of going live on ONESolution.	

Scope: ONESolution meets all requirements per Phase. Customer has processed or is capable of processing on ONESolution, where ONESolution is the official book of record.

Format: Microsoft Word

Sample Outline: Letter which states that the Customer is able to use ONESolution Financials as its official book of record. There will be a separate letter for Phase 1 and 2.

Notes / Expectations: Customer has processed or is capable of processing on ONESolution, where ONESolution is the official book of record.

Customer Role: Validate system readiness. Sign Go-Live Declaration Letter

Superion Role: Provide Go-Live Declaration Letter to Customer 10 days prior to Go-Live on each phase.

Acceptance Criteria: System validation is completed and system meets functional requirements and the Customer is capable of going live. Follow Deliverable and Milestone Approval process stated in Section 2.



Deliverable Number:	18.2
Deliverable Name: Post Live Support	Phase: 1, 2
Superion: Shared	Customer: Shared
Objective: Superion to support the Customer during the go live and in the initial 45 days post live. Customer will have on-going support from Superion's Customer Support during Post Live as well as once the implementation has been completed.	
Scope: Superion will provide support to the Customer after achieving the go live. Superion will assist with additional training, issue resolution, and refining system set up as necessary. This includes all major areas in scope including Reports, Workflow, Development and Interfaces.	
Format: None	
Sample Outline: Superion to provide the following services during go live/ post live <ul style="list-style-type: none">• Support for users• Issue Resolution• Support for all areas of the ONESolution application	
Notes / Expectations: Superion support will consist of Consultant (up to 30 days after go-live) and Customer Support (on-going support) assistance.	
Customer Role: Customer to use ONESolution in a "live" environment and work with Superion to resolve any issues that arise.	
Superion Role: Superion to provide support as outlined in the cutover plan. Superion will have staff on site during the actual go live and post live as outlined in the plan.	
Acceptance Criteria: System validation is completed and system meets functional requirements and the Customer has gone live and is using ONESolution as their official book of record. Follow Deliverable and Milestone Approval process stated in Section 2.	



Project Close Out

Deliverable Number:	19.
Deliverable Name: Project Close Out	Phase: Project End
Superion: Lead	Customer: Assist
Objective: Document summarizing the Project and indicates that the project is complete.	
Scope\ Expectations: A draft report of the Project will be delivered to Customer; Superion and Customer will agree on Final Report; Customer will sign Final Report. A Project Closure Report will be completed by Superion and Customer prior to the completion of Project. This should be no later than 30 days after Phase 2 Go-Live	
Format: Microsoft Word	
Sample Outline: Document including <ul style="list-style-type: none">• Project Summary• Project Team And Staffing• Project Schedule• Project Implementation• Project Costs• Transition to Operations• Superion Follow-up• Recommendations	
Notes / Expectations: A Project Closure Report will be completed by Superion and Customer prior to the completion of Project. This should be no later than 30 days after Phase 2 Go-Live	
Customer Role: Customer will review Draft Report from Superion and provide comment; Superion and Customer will agree on Final Report; Customer will sign Final Report	
Superion Role: Superion will deliver a draft report to Customer; Superion and Customer will agree on Final Report; Superion will provide Customer with Final Report	
Acceptance Criteria: Project closeout complete and agreed upon by Superion and Customer. Follow Deliverable and Milestone Approval process stated in Section 2.	

31 TRAKiT Community Development

The following section is comprised of services and implementation approach for the TRAKiT Community Development portion of the project.

32 Project Overview

The project will go through the stages of Kick Off > Review > Configure > Test > Train > Go-Live and will have its own milestones and payment schedule as identified in 5.1.29. Throughout all stages, the Customer's main point of contact at Superion will be its Project Manager. Should the assigned project manager be unavailable, Superion will provide an experienced Project Manager in place. The Superion Project Manager will be responsible for the overall success on the Superion side, and will coordinate Superion resource tasks and schedule. As the Customer's primary contact, the Superion Project Manager will be present for all regularly scheduled status calls. He/she will defer to other subject matter experts for data conversion, training, etc. Any issues will be escalated to the Superion Project Manager in the event that the Customer's needs are not being met.

33 Delivery Overview

- Data conversion from single land management database and the Superion legacy systems
- Create & Track Permits/Projects/Code Enforcement Cases/Licenses/Citizen Incidents
- Provide ePlan review functions digitally (Avolve)
- Automated and manual workflow
- Mobile inspection (iTRAKiT)
- Reports & letters
- Online web portal for permit visibility & inspection scheduling, including permit application or payment acceptance (eTRAKiT)
- Integration with financial application
- Integration with ArcGIS Server
- IVR Selectron inspection management Integration

34 Duties & Responsibilities of City

City will provide all information necessary for Superion to establish the software's configuration, including but not limited to:

- (1) Current valuation and fee structures;
- (2) Current Permit, Project, License, and Case type designations and categories;

- (3) Examples of all current reports used by the City relating to business process management;
- (4) Any exceptions to the typical business processes, or any special lifecycle requirements.

The City will provide Superion with access to City workstations, servers, and disk space for the purpose of Superion deploying the acquired Software. City workstations and servers must be compatible with software configurations requested by Superion. Superion may, at its discretion, provide a workstation to be deployed on the City's network for the purpose of demonstrating the configuration of the acquired Software.

The City will ensure and provide staff who will be trained in use of Superion software will have sufficient basic knowledge of existing business processes and MS-Windows functions.

City understands that timely completion of the Project is dependent in significant part upon the timely cooperation of City in providing information to Superion necessary to complete the project, including, but not limited to: (a) Data obtained from City's present system to be incorporated into the new Superion software; and (b) information relative to desired letters/reports to be incorporated into the Superion software. Should substantial changes occur that affects the negotiated project timeline, Superion will provide the Client with a Change Order for additional services to extend the project timeline.

35 TRAKiT Software Scope.

Superion will deliver computer software (TRAKiT) and database structures for SQL/Server database

Provide TRAKiT modules for Community Development to enhance local government operations through flexibility in automating permitting, managing inspections, regulating land use, and tracking projects

Provide TRAKiT modules for Community Development

Deliverable: TRAKiT software modules to include:

- 1) GeoTRAK
- 2) AEC TRAK
- 3) PermitTRAK
- 4) ProjectTRAK
- 5) CodeTRAK
- 6) LicenseTRAK

Provide eTRAKiT modules for web-based Citizen/Contractor permit processing.

Deliverable: Requires a separate web server hosting the ASP.NET pages to provide the following functions:

- 1) Includes one (1) standard Permit Form for online Citys. Changes to permit form will incur an additional cost.
- 2) Request inspections as a Contractor or Citizen.
- 3) Review inspection, review permits, condition, fee statuses and updates.
- 4) Search general license information. Includes one (1) standard License form for online Citys.
- 5) Changes to form will incur an additional cost.
- 6) Submit complaints.
- 7) Interact with City GIS maps.
- 8) Create user logins for citizens and/or contractor login.
- 9) Inspector login to change/input results.
- 10) Reviewer login to update review notes and status results.

Provide iTRAKiT Inspect and iTRAKiT Code modules for field-ready iPad interface.

Deliverable: iTRAKiT module for iPad to provide the following functions:

- 1) Login as TRAKiT Inspector.
- 2) Complete and result scheduled PermitTRAK inspections from the field.
- 3) Utilize in off-line mode without internet connection (GIS will not update).
- 4) Provide access to Google Maps.
- 5) Calculate efficient route.
- 6) Upload photos from iPad, and view associated attachments (requires connection).

Provide API for digital plan markup for (Avolve).

Deliverable: Superion will integrate with Avolve software. City will use Avolve for markup/annotation purposes of any submitted plans. The integration provided provides the ability to read and manipulate data in PermitTRAK and ProjectTRAK using the TRAKiT Avolve Standard API web services. The City must provide the following for the functionality to perform within TRAKiT:

- 1) Web service call requires an active connection to the Internet.
- 2) Internet connection must be supplied by the agency.

Please NOTE that additional professional services may be necessary for your Avolve Electronic Plan Review solution(s). Currently, the custom workflows are specifically designed to work with your Naviline database. Please consult with Avolve directly on what will be required to modify these existing workflows to work with ONEsolution/TRAKiT as expected. Currently, our proposal only includes integration between Avolve and TRAKiT.

Provide Integration to ArcGIS

Deliverable: The TRAKiT Standard GIS Viewer is delivered with features to enable your agency to manage all development activities such as permits, projects, land management, code enforcement, licensing, and inspections directly from the parcel fabric. Some features are included below:

- 1) Accessible from any TRAKiT module
- 2) View restrictions for a parcel
- 3) Zoom in/zoom out control
- 4) Use the mouse wheel to zoom
- 5) Full Map button allows immediate access to full map extents
- 6) Add new restrictions to a single parcel or multiple parcels at once
- 7) Functionality allowing the addition, removal, or copying of records
- 8) Allows the selection of multiple records at one time
- 9) Create multiple records at once with unique record numbers
- 10) Selection List for adding/removing parcels from a selection
- 11) Map overview window to easily navigate around screen
- 12) Print Map view using a print template
- 13) Query and plot TRAKiT data on the map
- 14) Allows user to pan around the map
- 15) Change the properties of the measurement (metric, feet, acres, etc.)
- 16) Export the selection list into Excel
- 17) Use Dynamic or Tiled Map services
- 18) Select parcels by circle, polygon, line, etc.
- 19) View a list of parcels selected within a separate window
- 20) Ability to use “sketching” tools on map (different colors, transparencies, pushpin images)
- 21) Draw polygons, shapes, squares and lines on map
- 22) Insert text directly on the map
- 23) Can see related record details (permits, cases, projects, etc.) of the parcel
- 24) Clear Selection allows user to clear the selected list
- 25) Show Data displays all attributes at the selected parcel
- 26) Print reports, labels, or letters for the selected parcel group
- 27) Radius Notification allows a buffer distance to be selected for multiple parcels
- 28) View a “pop-up” window with details about current selected parcel
- 29) Look at streets with Google® Maps Street View (requires Google key)
- 30) View pictometry with Microsoft® Bing Maps
- 31) Create a query and save custom queries for visually displaying details
- 32) Quickly run a saved query from the Advanced Search
- 33) Associate different user-specific Bookmarks based on different views
- 34) Administrators can change map preferences and import different GIS data
- 35) View attribute data for any layer
- 36) Route daily Inspections (requires Network Analyst)
- 37) Search for properties based on user defined criteria without leaving the map
- 38) Export the map into a JPEG
- 39) Add external map services
- 40) Advanced Table of contents with layer visibility toggle and legend
- 41) Integrates with Geocode services

42) Incorporate push-pins to the map (associate custom push-pins)

Deliverable: The agreement includes Advanced GIS:

Advanced GIS license includes implementation services in the agreement for the sole purpose of configuring Spatial Rules based on the out-of-the-box functions available in the Administrative controls for TRAKiT

Deliverable: For clients that have purchased Advanced GIS:

The acquisition of the Advanced GIS license includes sixteen (16) implementation hours of services in the agreement for the sole purpose of configuring Spatial Rules within TRAKiT. The implementation hours may only be used during the scope of the original project implementation. Should the actual level of effort be determined to exceed the implementation hours allocated in this statement of work, the Client may reduce their request for Spatial Rules or be responsible for a Change Order to complete the full set of Spatial Rules requested.

Deliver General License Renewal automation for LicenseTRAK

Deliverable: LicenseTRAK will be configured to accommodate the Client's current standard Business License operations, which includes a once annual recertification fee. All standard license renewal processes offered by TRAKiT and eTRAKiT will be included in the configuration.

Deliverable: Incorporate the Transient Lodging Tax (TLT) Return calculations allowing the agency's customers to provide the necessary documentation to process the annual fee online during registration and/or renewal. TRAKiT will issue the certification upon completion.

36 Data Conversion Scope

The following data from the Customer's legacy system has been identified as data needing to be converted to TRAKiT and is included in the services identified in the agreement. During the project, further discussion and discovery will take place and the Customer may request that modifications to the data conversion services scope be performed by Superion. If the data conversion scope is requested to be modified by Customer, it will become the subject of a separately executed Change Order which will describe changes in scope of work and payment of fees due for such modified hours/pricing.

Superion has included conversion services and pricing in the Agreement for the conversion services outlined below.

Deliverable: Electronic transfer (via FTP or email) of converted database; services to develop conversion software for translation; services to perform data conversion; services to install converted data; services to investigate and correct any errors uncovered during conversion balancing and/or system testing. Superion does not guarantee the quality of the source data received, but makes reasonable effort to convert all data in the original source that it is provided.

Applies to: Land data from a single source, historical data in HTE System...

- Assessor / GISConnect
- NaviLine

Requirements and Notes:

Customer will:

(1) For GeoData/GISConversions:

- a. Client understands that TRAKiT integration relies on the agency's source data format remaining constant once conversion instructions are provided by the client. Any change to the TRAKiT GIS/GeoTRAK integration that is due to data format changes will be subject to a Change Order.

(2) Customer to provide Superion all tables and files that are necessary for historical data conversion.

(3) Customer to provide all necessary files and data to Superion within thirty (30) days of project commencement date.

(4) Customer to sign off on Data Conversion Data Mapping Specification provided by Superion.

- a. While minor changes to this Specification are allowed through the testing period at no additional cost, Customer acknowledges that they will thoroughly review the specification document, and that the conversion mapping and methodology is correct to the best of Customer's knowledge. Minor changes include:
 - i. Modifying translation logic for data sources that are included in this document;
 - ii. Converting tables/fields that were previously thought to be unnecessary for conversion, provided those data sources are included in the Specification.
- b. Major changes will incur an additional cost. Major changes include:

- i. Requirements to convert additional data sources;
 - ii. Modifications to structure of data sources, including field names or data types;
 - iii. Changes requested after the deadline for issue submission;
 - iv. Fundamental changes to conversion methodology as determined by Superion.
- (5) Customer will thoroughly test data converted by Superion after each delivery and report issues within the timeframes agreed in the Project Schedule. In the event that unplanned data conversion activities are required, then Superion and Customer will mutually agree on an appropriate change in project cost.

37 Integration Scope

The Integrations with TRAKiT identified in the Agreement are as further described below. During the project, further discussion and discovery will take place and the City may request that modifications to the integration services scope be performed by Superion. If the integration scope is requested to be modified by City, it will become the subject of a separately executed Change Order, which will describe changes in scope of work and payment of fees due for such modified hours/pricing.

Applies to: **Deliver integration to ONESolution financial system.**

Deliverable: Create a stored procedure/batch script routine to export financial details nightly from the TRAKiT system into the ONESolution financial system, version 15.1 or above. A sample export routine with instructions must be provided to Superion within 30 days of contract execution.

Applies to: **Deliver integration to Selectron IVR System.**

Deliverable: Provide Superion's API integration with the Selectron inspection scheduling application. City will ensure that the product/license is up to date to take advantage of Superion's integration.

Selectron would be used to take in phone scheduling of inspections only (eTRAKiT would be used for web scheduling). In addition to creating the inspection in TRAKiT, there would need to be validation against TRAKiT logic from Selectron to determine if the date/time chosen via phone was available for the specific permit type.

Applies to: **Provide 'Standard Merchant' Cashiering suite services.**

Deliverable: Standard level Cashiering suite includes choice of 2 cashiering components. Choose from either: a) eTRAKiT credit card acceptance, b) eTRAKiT eCheck acceptance, c) Credit card reader (chip/pin), c) Credit card reader signature capture, d) Credit card reader Debit card acceptance, e) Credit card reader NFC collection, or f) Cash drawer integration w/ APG Series 4000.

Supported payment vendor gateways not listed will incur an additional cost. Payment gateway must be specified within 30 days of contract execution. Standard payment vendor gateways include the following:

- a. Authorize.NET
- b. USA ePay
- c. Virtual Merchant

Requirements and Notes:

- (1) Superion is not responsible for the applicable third party software, third party hardware or third party system software costs which may be required for the development of the interfaces described. The City is responsible for any necessary communications with third party vendors if necessary to accomplish the Interface scope in this SOW.

38 Modification/Enhancement Scope

The City does not have any Component System Software modifications or system customizations in scope for this project. If Component System Software modifications or customization needs are identified during the project, the City and Superion will follow the scope change process identified in this SOW which will describe additional scope of work and payment of fees due for such additional hours/pricing.

39 Forms and Reporting Scope

The following forms, reports, and routines have been identified and included in the agreement as further described below.

Deliverable: Superion will provide services as outlined in the agreement for custom report modifications.

Deliverable: Provide one hundred (100) standard reports from TRAKiT's library, along with the following standard libraries:

- Permit Library includes a standard Permit Form, Temporary Certificate of Occupancy, Receipt, Invoice, and Inspection Results Letter.
- Enforcement Library includes two (2) standard Violation Letters.
- Plan Corrections Library includes a standard Plan Correction Notice and a standard Planning Commission Staff Report.
- Regulatory License Library includes standard licenses and standard renewal license notices for each standard license

Deliverable: Superion will provide services as outlined in the agreement for custom form modifications.

Requirements and Notes:

- (1) Custom forms/reports specifications must be identified and signed off no later than the initiation of the Testing Phase of project, or as defined by the agreed Project Plan.
- (2) City to provide information regarding fee formulas, usage, permit and project forms.
- (3) Sign off on forms/reports specification provided by Superion:
 - a. While minor changes to specifications are allowed through the testing period at no additional cost, City acknowledges that they will thoroughly review the specification document, and that the format and content is correct to the best of City's knowledge. Minor changes include:
 - i. Modifying form/report logic for data sources that are included in the specification;
 - b. Major changes may incur an additional cost as defined by Superion. Major changes include but are not limited to:
 - i. Requirements to reformat the report after it has already been delivered;
 - ii. Modifications to the structure of content being displayed;
 - iii. Changes requested after the deadline for issue submission;
 - iv. Fundamental changes report format/content as determined by Superion.

40 Installation Services Scope

The SOW describes below the installation services identified in the Agreement. These services include the following:

- Installation of two (2) instances of TRAKiT to be completed.
- There will be one (1) initial installation and a copy will be taken to create the second instance (TEST account) prior to the client's go-live event.
- Superion will complete all installation remotely.

Requirements and Notes:

- (1) Superion and the City will mutually agree on the dates and schedule for the installation and other services in this area.
- (2) Superion does not configure or install any hardware, or provide IT support for other software (e.g. SQL server, SSRS, etc.) that exists in the client's environment.

41 Training, Configuration, and Testing Scope

Superion includes training, Configuration, and Testing as outlined in the Agreement and further described below.

Discovery Phase

Deliverable: Provide Remote web conferencing training, Onsite Meetings, and Remote Reviews as outlined in the agreement.

Deliverable: City to complete configuration workbooks provided by Superion. The workbooks are designed to assist Superion in capturing the City's business processes and requirements. Superion will use a combination of the workbooks and information gathered during meetings to set up and configure the software.

Configuration Phase

Deliverable: Provide Remote configuration of TRAKiT software as outlined in the agreement and as specified by the client workbooks.

Testing Phase

Deliverable: Provide Onsite training, Onsite Meetings, and Remote Configuration as outlined in the agreement.



Education Phase

- Deliverable: Conduct on-site, hands-on End User training at City office as outlined in the agreement. Class size is limited to eight (8) students per day.
- Deliverable: Provide System Administrator training for up to three (3) City staff during scheduled training at Superion designated facilities. Superion provides training guides and user manuals as part of training.
- Deliverable: Provide Report Writing training for up to three (3) City staff during scheduled training at Superion designated facilities. Superion provides training guides and user manuals as part of training.

Launch Phase

- Deliverable: Provide onsite go live assistance at City's office as outlined in the agreement.

Requirements and Notes:

1. Onsite means at City's facilities
2. Remote means at Superion facilities or training site
3. Completed workbook must be received by Superion prior to the start of the configuration phase

42 Stages and Milestones

42.1.1 Kickoff / Review

Begins: Contract Execution

Ends: Workbook completion and 3rd party integrations sign-off by Customer and Superion and all data/documentation provided by Customer

Description: This stage of the project involves discussing and documenting how the business processes and systems will function. It will include meetings, both in person and remote, between the Superion PM and Customer team. The Customer will fill out workbooks based on discussions and guidance from Superion. The Superion PM will be the Customer's main point of contact, and is responsible for the overall design of the system. Superion's data conversion team will work with Customer staff to map and document data to be migrated into TRAKiT.

During this stage of the project, Superion will create a project plan. This project plan will outline tasks, Superion resource roles, Customer resource roles, duration, dependencies and start/end dates throughout the project. It will be used to help the Customer plan its own internal task scheduling as well as provide shared visibility into timelines as the project progresses. Superion will be responsible for updating the project plan each week following a status update call with the Customer.

Primary Responsibilities for Customer:

- Communicate project goals, value, schedule internally
- Assist in developing project schedule / milestone dates
- Purchase/install system infrastructure and provide appropriate access (VPN, etc.)
- Ensure that all appropriate subject matter experts participate in all relevant discussions
- Provide process flows, source data, and documentation in a timely manner
- Make informed business decisions in a timely manner
- Complete workbooks with assistance from Superion
- Provide contact information for any relevant 3rd parties

Primary Responsibilities for Superion:

- Conduct kick-off meeting with Customer.
- Install base software with demonstration data
- Creation and maintenance of shared project plan

- Organize and lead design sessions with Customer. As permitting consultant and expert on TRAKiT software, provide guidance on best practices, changes to increase efficiency, and challenge Customer's current processes and way of thinking.
- Document TRAKiT configuration requirements, functionality and workflow
- Document interface requirements/mappings
- Services to be provided do not include hardware

42.1.2Configure

Begins: Workbook completion and 3rd party integrations sign-off by Customer and Superion and all data/documentation provided by Customer.

Ends: Customer acknowledgement on Testing Begins letter.

Description: Superion will be responsible for configuring TRAKiT, while the Customer will be responsible for coordinating any 3rd party vendors and developing any documentation required for system testing. All communication between the Customer and Superion in this stage is anticipated to be done remotely. The Superion PM will be the Customer's primary contact with other Superion resources utilized as-needed.

Primary Responsibilities of Customer:

- Coordinate configuration / development of any 3rd party vendors
- Develop standard operating procedure (SOP) documentation
- Develop testing and training plan
- Participate in weekly status calls

Primary Responsibilities of Superion:

- Perform agreed-upon configuration
- Coordinate additional information from Customer as needed
- Lead weekly status calls with Customer
- Maintain shared project plan

42.1.3Test / Initial Training

Begins: Customer acknowledgement on receipt of Testing Begins letter.

Ends: Customer acknowledgement on Testing Ends Letter.

Description: This stage of the project will begin with a Superion training expert coming onsite to perform Power User training with Customer staff. The Customer will then begin its testing process, notifying Superion as issues / questions arise. There will be remote

communication between the Customer and Superion PM regarding issues and their resolution, with a shared portal so that all team members have visibility to the complete list. Superion will provide revised delivery(s) for configuration and data integration as needed. During this stage, the Customer will also be testing integration with other 3rd party systems. The Customer will be responsible for communicating issues / resolution with all relevant vendors. The Superion PM will remain the Customer's main point of contact, but this stage will likely see increased involvement from other Superion team members for testing support.

Primary Responsibilities of Customer:

- Provide key staff availability and appropriate facilities for training and testing
- Execute all phases of testing plan, including 3rd party integration
- Provide constructive, detailed feedback to Superion based on testing results
- Coordinate issues / resolution to 3rd party vendors
- Amend training plan / SOPs as needed
- Participate in weekly status calls
- Participate in system administration and report writing training at Superion facilities in San Diego, CA
- Lead end-user training sessions

Primary Responsibilities of Superion:

- User training for Power User Testing
- Assist Customer with questions / issues on as-needed basis
- Provide issue tracking portal for team member visibility to issues/status/resolution
- Provide iterative configuration / data conversion deliveries based on testing feedback
- Lead weekly status calls with Customer
- Maintain shared project plan

42.1.4 Final Training / Go Live

Begins: Customer acknowledgement on completed Testing Ends letter.

Ends: Customer sign-off of completed post go-live follow-up visit from Superion and any outstanding systems issues clearly identified.

Description: This stage of the project involves using the system in production. The Customer and Superion will agree upon a go-live week during which the Customer will cease use of the legacy system and will begin using TRAKiT for production use. Immediately prior to go-live, Superion and the Customer will perform data conversion from legacy system(s) into TRAKiT. During data conversion, the Customer understands that services on legacy

software may need to be suspended or operations be continued in an alternative manner.

The Customer will begin production use of TRAKiT with the Superion PM onsite for support. Although other Superion team members will likely be involved with support tasks and the resolution of issues, the Superion PM will continue to be the Customer's main point of contact throughout Go-Live until the system stabilizes and all issues are resolved. A follow-up visit is performed by the Superion PM roughly 45 days after go-live. The purpose of this visit is to analyze system performance and usage by Customer staff, and to provide any suggestions or facilitate configuration changes that would improve attainment of the Customer's goals.

Primary Responsibilities of Customer:

- Coordinate historical data conversion with Superion
- Coordinate internal and external communication of Go-Live plan and potential business impacts
- Provide staff availability for end-user training
- Follow standard operating procedures
- Provide staff availability for rapid issue response
- Work collaboratively with Superion team to rapidly solve any production issues as they occur

Primary Responsibilities of Superion:

- Convert historical data prior to go live
 - Provide onsite go-live support
 - Work collaboratively with Customer team to rapidly solve any production issues as they occur
 - Provide issue tracking portal for team member visibility to issues/status/resolution
 - Lead weekly status calls with Customer
 - Maintain shared project plan
 - Perform follow-up visit
- Provide system administration training at Superion facilities.

43 TRAKiT Implementation Approach

43.1.1 Data Conversion Approach

Data conversion development is the joint responsibility of the Customer and Superion. Customer will be responsible for extracting data from the legacy system. Superion will be responsible for importing the data conversion files received from the Customer into TRAKiT using standard imports (where available) or conversion programs.

When Superion is engaged to write a data conversion via a conversion program, the process flows as outlined:

Task	Superion Role	Customer Role
Validate conversions scope	Provide input on scope and advise Customer on best practices related to converting data	Customer to provide input and requirements for data conversion
Discovery call between the Customer and the Data Conversion Specialist assigned to write the data conversion program. During call, specifics of the task are discussed so that both parties have a full understanding.	Lead Task	Participate in discovery and make decisions
Provide to Superion all tables and files that are necessary for historical data conversion.	Provide FTP or other agreed upon secure method for transfer of data	Provide data
Specifications are created by the Data Conversion Specialist and sent to the Customer	Develop Specifications	Provide input and answer questions if necessary
Customer reviews and signs specifications	Revised specifications as necessary	Review Specifications and provide feedback
Complete data conversion checklists. Client and Superion will compile separate checklists that will be compared at data delivery	Complete data conversion checklists and compare to client checklist	Provide data from Legacy system in Superion required formats, and complete data conversion checklist
Deliver data and data conversion checklists for testing. Walk the customer staff through testing data conversion	Deliver data and completed data conversion checklist	None
Tests results and reports any discrepancies	Supports the Customer Testing converted data	Test and validate data

Superion Data Conversion Specialist adjusts conversion program and delivers data	Adjust Conversion Program	None
Steps 8 and 9 are repeated until sign off in step 11.	-	-
Customer signs off on completion	None	Sign Off

Requirements and Notes

- a) The Customer is responsible for validating all data once it is converted into TRAKiT
- b) Customer will provide Subject Matter Experts that are familiar with existing data structures in the legacy system to assist with the conversion process and clean all data and extract data from legacy to comply with Superion file layouts.
- c) The Customer resources will provide the resources to assist with legacy data, data mapping and data validation.
- d) The Customer will be responsible to get the legacy data “conversion ready”, meaning it is clean (duplicates, typos, missing information, etc. have been corrected) and in a format that Superion can read for import purposes (Excel spreadsheet, for example).

43.1.2 Interface Approach

Interface development is the joint responsibility of the Customer and Superion. Customer will be responsible for interface development work to/from existing legacy systems. Superion will be responsible for interface development work to/from the TRAKiT system.

When Superion is engaged to create an interface program for following process will be followed:

Task	Superion Role	Customer Role
Validate Interface Scope	Provide input on scope and advise Customer on best practices related to interfaces	Provide input
Discovery between The Customer and the Developer assigned to write the interface. Specifics of the interface are detailed so that both parties have a full understanding.	Lead Task	Participate in discovery and make decisions
Specifications are created by the Interface Developer and sent to the Customer	Create specifications	Provide input and answer questions if necessary
Customer reviews and signs specifications	Revise Specifications as necessary	Review Specifications

Developer creates interface and delivers to the Customer along with documentation of interface.	Create interface and deliver to the Customer	Provide SME to answer questions if necessary
Customer Staff tests results and reports any discrepancies	Answer any questions from Customer as testing is executed	Review interface, test results and provide feedback to Superion
Developer adjusts interface based on the Customer feedback and re-delivers along with updated interface documentation.	Revise interfaced report as necessary	None
Steps 6 and 7 are repeated until sign off in step 9.	-	-
Customer signs off on completion	None	Provide Sign Off

Requirements and Notes

- a) The Customer is responsible for validating all data transferred into TRAKiT and data transferred from TRAKiT to another application
- b) Customer will provide Subject Matter Experts that are familiar with existing data structures in the legacy system to assist with the interface process.
- c) The Customer resources will provide the expertise in 3rd party data, data mapping and data validation.

43.1.3 Reports Approach

When Superion is engaged to write reports Superion and the Customer will use the following approach.

Task	Superion Role	Customer Role
Create Scoping Document	Provide input on scope and advise Customer on best practices related to reports	Define initial report and requirements
Discovery between The Customer and the Project Manager. Specifics of the report are detailed so that both parties have a full understanding.	Participate in discovery and make decisions	Document specifications

Specifications or current report samples are created by the Customer and sent to Superion	Develop specifications and send to Customer for review	Provide input and answer questions if necessary
Superion and Customer reviews and signs specifications	Review specifications and provide feedback	Revise Specifications as necessary
Report Writer creates report and delivers to the Customer	Create report	Provide SME to answer questions if necessary
Customer Staff tests results and reports any discrepancies	Answer any questions from Customer as testing is executed	Review and test report. Provide feedback to Superion
Superion Report Writer adjusts report based on the Customer feedback and re-delivers.	Revise Report (if necessary)	None
Steps 6 and 7 are repeated until sign off in step 9.		
Customer signs off on completion	Superion Role	Provide Sign Off

Requirements and Notes:

Customer will provide written specifications and or current samples for all reports Superion has agreed to develop.

43.1.4 Forms Creation Approach

When Superior is engaged to develop custom Forms, Superior and the Customer will use the following approach.

Task	Superior Role	Customer Role
Validate Forms Scope	Provide input on scope and advise Customer on best practices related to Forms	Define initial Forms and requirements
Discovery between the Customer and the Project Manager. Specifics of the Workflow are detailed so that both parties have a full understanding.	Document forms specifications	Participate in meetings and make decisions
Specifications are created by the Project Manager and sent to Customer	Develop specifications and delivery to Customer	Provide input and answer questions if necessary
The Customer reviews and signs specifications	Revise Specifications as necessary	Review and provide feedback on specifications
Superior Form Developer creates Forms and delivers to the Customer	Create forms	Provide SME to answer questions if necessary
Customer staff tests results and reports any discrepancies	Answer any questions from Customer as testing is executed	Test forms
Superior Form Developer adjusts Forms based on Customer feedback and re-delivers.	Adjust forms based on Customer feedback	None
Steps 6 and 7 are repeated until sign off in step 9.		
Customer signs off on completion	Superior Role	Provide Sign Off

Requirements and Notes:

Customer will use one of Superior's standard formats. If Superior standard format does not meet requirements the Customer can have a custom formed created at additional expense.

43.1.5 Consulting, Configuration, and Testing Approach

Superion Training, Consulting, and Configuration are broadly defined by the below approach.

Task	Superion Role	Customer Role
Customer will complete configuration Workbooks supplied by Superion. The Workbooks are designed to provide Superion staff with the Customer business requirements to assist with set up and configuration.	Provide Workbook and support the Customer as they complete	Complete Workbooks
Superion staff will lead and participate in all phases of the project to make sure the Customer can effectively use TRAKiT	Lead and participate in all phases of the project	Participate in the project
Superion will assess via Business Process Review the Customer's business practices and make recommendations in the best practice use of TRAKiT. These recommendations will be used to guide the use and configuration and use of TRAKiT	Provide thorough business process review and make recommendations	Provide business requirements and describe current business processes and practices
Superion will train core users on all aspects of TRAKiT so they have adequate knowledge to support and use the software effectively	Train core users on all aspects of TRAKiT	Participate in all training
Superion will supply configuration options (as necessary) based on the Customer's business practices	Supply configuration options	Make configuration decisions
Customer will actively test all configured components of TRAKiT after system is set up and configured by Superion	Support Customer during testing phase	Test and report all discrepancies to Superion

Requirements and Notes:

- 1) Prior to the Business Process Review the Customer is to provide business process workflow and corresponding reports/forms used in daily activities. Sessions are divided among various Departments implementing TRAKiT.
- 2) Customer will create and document a testing plan prior to the beginning of testing.
- 3) Staff with the appropriate skills and experience will be furnished by Superion for each Consulting Session or other review activities, whether onsite or conducted remotely.
- 4) Customer will actively participate in all training, consulting, and configuration of TRAKiT
- 5) The Customer will supply SME's in all areas of the software and will provide information to Superion consultants on business processes, policy, and information in order to set up and configure all areas of TRAKiT.

43.1.6 Training Approach and Knowledge Transfer

Superion will train both the Customer Core Functional users and End Users as part of this project.

Core Team Training: Superion will conduct training for the core project team. The following areas are the types of training Superion will conduct with the Customer's core project team.

Training Descriptions	Descriptions
Module overviews	Superion staff gives the Customer an overview and understanding of all the modules in TRAKiT which are part of this SOW.
TRAKiT Navigation Training	Basic navigation on the user interface in TRAKiT
Security Training	Superion will train the Customer on all aspects of how to set up and use the Security components in TRAKiT. Customer is responsible for overall Security set up and configuration after training.
TRAKiT Module Configuration and Unit Testing	Superion completed the set-up of TRAKiT and does initial testing.
Process Training	Once TRAKiT is set up, data is converted, and the Customer core team has been trained the Customer will fully test. Superion will train the Core Project Team on how to create and process records using the TRAKiT software. This will prepare the team to conduct testing and to start getting prepared for end user training.
End-User Training	Superion will train end-users assigned by the Customer. Training will be in a classroom environment and will be formally completed after testing is completed and before go live.

44 TRAKiT Project Timeline

Target dates for the tasks and milestones will be established during the planning/kick off phase of the project.

Task	Customer Responsibilities	Superion Responsibilities	Target Date
1. Contract Execution	Customer signs contract.	Superion signs final contract.	TBD
2. Delivery of TRAKiT software and License Key		Superion provides FTP access to facilitate data exchanges with Customer. Superion delivers Customer software and license key via the FTP site.	Contract Execution Date
3. Project Hand-Off Call	Customer reviews and sets initial Project Timeline dates with Superion.	Superion & Customer review Project Timeline; Superion delivers electronic copies of Configuration Guide.	TBD
4. Confirm Hardware & Required Systems	Customer provides confirmation that all required hardware, servers, database systems, and related components are ready.	Superion reviews hardware specifications with Customer; Superion confirms remote access.	TBD
5. Initial Data Extract	Customer uploads all legacy databases quoted in the contract to Superion's FTP site.	Superion reviews initial data upload.	TBD
6. Project Timeline Sign-Off SIGN OFF	Customer signs-off on remaining project milestone dates.	Superion provides Customer with timeline dates.	TBD
7. Software Installation	Customer provides remote access to servers.	Superion installs all TRAKiT software on Customer servers. One workstation will also be tested.	TBD
8. Database Consultation SIGN OFF	Customer conducts meeting with Superion to discuss the data conversion process and a brief review of the data structure. Customer signs-off on Data Source Document.	Superion provides suggestions to ensure expectations are reviewed.	TBD
9. GIS Consultation SIGN OFF	Customer conducts meeting with Superion to discuss the delivery expectations for GIS data.	Superion offers suggestions to ensure expected delivery is achieved. Superion provides a sample 'Map Template' to be used within TRAKiT GIS.	TBD
10. Map Template Delivered		The sample map template is also delivered to the client.	TBD
11. Delivery of Geodatabase	Customer uploads geodatabase onto Superion's FTP site for data mapping.	Superion begins mapping the source tables to the TRAKiT structure.	TBD
12. Screenshots of Existing Software	Customer provides screenshots of existing software that relate to the data conversion process.	Superion reviews screenshots and begins mapping of data; Superion prepares data mapping document to submit to Customer.	TBD

Task	Customer Responsibilities	Superion Responsibilities	Target Date
13. Demo Existing Legacy Systems	Customer conducts an overview of their existing system for Superion.	Superion reviews current legacy systems with Customer.	TBD
14. Remote Webinar Training Series	Customer attends and participates in remote 2-hour webinar training sessions for each Core Team.	Superion conducts webinar training sessions prior to onsite meeting.	TBD
15. Kick-Off Meeting ONSITE	Customer attends and participates in Kick-Off Meeting, which includes a review of the Configuration Guide and Workbook.	Superion conducts Kick-Off meeting onsite. Reviews Configuration Guide with all Departments, and assists in completing GeoTRAK data fields. Superion provides workflow samples for future discussions.	TBD
16. 1st Workbook Review Remote Discussion	Customer Departments attend review meetings with Superion.	Superion conducts a review of business processes with each Department. Superion ensures that the Configuration Workbook is being updated.	TBD
17. 1st GeoTRAK Workbook Review	Customer reviews land data mapping details and configuration information with Superion.	Superion reviews configuration workbook and provides feedback as applicable.	TBD
18. Initial Workflows	Customer provides initial workflows from various Departments for review.	Superion reviews initial workflows submitted for Business Process Meeting.	TBD
19. Business Process Review Meeting ONSITE	Customer provides business process workflow and corresponding reports/forms used in daily activities. Sessions are divided among various Departments implementing TRAKiT.	Superion assists the Customer with Workbooks, identifies process adaptations, and reviews specifications for reporting requirements.	TBD
20. 1st Draft of Data Mapping Document ONSITE	Customer to review data mapping document and, when required, participate in a comparison review of legacy data with Superion.	Superion to review initial draft of data mapping document with Customer.	TBD
21. 2nd GeoTRAK Workbook Review	Customer reviews the finalized GeoTRAK workbook.	Superion reviews workbook and provides additional feedback as applicable.	TBD
22. eTRAKiT Credit Card Gateway	Customer provides Superion with eTRAKiT credit card gateway information for integration.	Superion reviews credit card portal and prepares a scope for expectations.	TBD
23. 2nd Workbook & Workflow Review Remote Discussion	Customer Departments attend review meetings with Superion.	Superion conducts a review of business processes with each Department. Superion ensures that the Configuration Workbook & Workflows are being updated.	TBD

Task	Customer Responsibilities	Superion Responsibilities	Target Date
24. 2nd Draft of Data Mapping Document	Customer to review data mapping document for legacy data provided by Superion.	Superion to review draft of data mapping document with Customer.	TBD
25. Final GeoTRAK Workbook Review	Customer submits and reviews the finalized GeoTRAK workbook.	Superion reviews workbook and provides additional feedback as applicable.	TBD
26. Final List of Forms/Reports Due	Customer delivers final list of forms and reports and defines custom scripts for additional requirements to Superion to design.	Superion reviews custom forms and reports based on contract requirements.	TBD
27. GeoTRAK Workbook Final Collection	Customer provides final version of GeoTRAK workbook, including all mapping, custom screen, and spatial join requirements.	Superion collects GeoTRAK workbook, completes those spatial joins being handled by Superion, ensures that mapping is consistent with discussed process.	TBD
28. 3rd Workbook & Workflow Review Remote Discussion	Customer Departments attend review meetings with Superion.	Superion conducts a review of business processes with each Department. Superion ensures that the Configuration Workbook & Workflows are being updated.	TBD
29. Workbook Review Meeting ONSITE	Customer provides Workbooks and copies of needed forms/reports; Customer attends department meetings to offer insight into workflow; Customer provides complete set of source data for conversion.	Superion collects Customer responses to Workbooks; Superion conducts Department meetings to ensure understanding of responses and discuss procedural needs; Superion reviews data to convert with Customer.	TBD
30. GeoTRAK Pre-Conversion Review	Customer participates in the pre-conversion review.	GIS Specialist and Data Conversion Specialist review GeoTRAK workbook to clarify mapping and conversion details.	TBD
31. Project Workbook Draft	Customer provides their completed Project Workbook.	Superion reviews the submitted workbook.	TBD
32. GeoTRAK Workbook SIGN OFF	Customer signs-off on GeoTRAK workbook.	Superion provides finalized GeoTRAK workbook for Customer sign-off.	TBD
33. Initial Forms/Reports Scope SIGN OFF	Customer participate in a review of the Forms/Reports requirements and signs-off on the initial Forms/Reports Scope.	Superion provides the Forms/Reports Scope for Customer sign-off.	TBD
34. Project Workbook SIGN OFF	Customer signs-off on final version of the Workbook.	Superion will utilize the Workbook in configuration of the system.	TBD
35. Final Data Mapping Document SIGN OFF	Customer approves data mapping document after a review with	Superion to provide data mapping documents, layouts, and explanations.	TBD

Task	Customer Responsibilities	Superion Responsibilities	Target Date
	Superion's data conversion specialist.		
36. Map Services Delivered	Customer delivers Map services to Superion prior to Initial Delivery. Map services may include: <ul style="list-style-type: none"> - iTRAKiT map service for LAT/LON coordinates - eTRAKiT map service - TRAKiT data map service - TRAKiT visual map service 	Superion configures Map services with data.	TBD
37. System Configuration	Customer participates and provides additional information as needed by Superion.	Superion configures system according to Workbook responses and meeting discussions; Superion converts historical data; Superion creates/customizes reports and/or forms (e.g. Permit Form).	TBD
38. iTRAKiT Services Delivered	Customer finalizes hardware configuration for iTRAKiT remote installation/testing.	Superion remotely installs iTRAKiT Services on Customer Server.	TBD
39. Initial Delivery ONSITE	Customer will attend the demonstration of the delivery.	Superion installs and demonstrates configured system with various Departments. eTRAKiT validation/preferences are reviewed with Customer.	TBD
40. Workflow Processes Delivered	Customer receives written workflow processes from Superion.	Superion delivers a sample set of workflow processes to Customer for review and use during Training.	TBD
41. Power Users Users Trained ONSITE	Customer will provide meeting space and training computers for up to eight (8) staff.	Superion provides training materials for initial system configuration.	TBD
42. Testing Begins SIGN OFF	Customer "Power" Users verify accuracy and placement of converted data, forms & reports; Customer tests software configuration; Customer tests program interfaces; Customer tests software customizations; Customer notifies Superion of desired changes.	Superion receives change requests from Customer and makes necessary revisions.	TBD
43. GeoTRAK Update Routine SIGN OFF	Customer to review and sign-off on GeoTRAK Update Routine document.	Superion provide the GeoTRAK Update Routine document.	TBD
44. 1st Testing Review	Customer reviews data & configuration with project manager via remote sessions.	Superion schedules remote meetings with each Department to review system configuration and Testing Checklists.	TBD

Task	Customer Responsibilities	Superion Responsibilities	Target Date
45. 1st Review of Forms/Reports	Customer reviews Forms/Reports provided at Initial Delivery and provides comments or sign-off.	Superion receives comments or sign-off from Customer and makes adjustments as necessary.	TBD
46. Initial Delivery Revisions	Customer delivers revision list to Superion.	Superion receives review comments from Customer and begins adjusting configured system.	TBD
47. External Interface Review	Customer tests any external data interfaces provided by Superion; includes land update routine, accounting interface, and other data import routines.	Superion reviews any external data import/export routines prepared for Customer.	TBD
48. 2nd Testing Review	Customer reviews data & configuration with project manager via remote sessions.	Superion schedules remote meetings with each Department to review system configuration and Testing Checklists.	TBD
49. 2nd Delivery ONSITE	Customer continues review of system.	Superion delivers revisions to Customer.	TBD
50. 3rd Testing Review	Customer reviews data & configuration with project manager via remote sessions.	Superion schedules remote meetings with each Department to review system configuration and Testing Checklists.	TBD
51. 2nd Review of Forms/Reports	Customer reviews Forms/Reports provided at 2 nd Delivery and provides comments or sign-off.	Superion receives comments or sign-off from Customer and makes adjustments as necessary.	TBD
52. 2nd Delivery Revisions	Customer delivers revision list to Superion.	Superion receives review comments from Customer and begins adjusting configured system.	TBD
53. 4th Testing Review	Customer reviews data & configuration with project manager via remote sessions.	Superion schedules remote meetings with each Department to review system configuration and Testing Checklists.	TBD
54. 3rd Delivery	Customer continues review of system.	Superion delivers revisions to Customer.	TBD
55. GeoTRAK Update Routine Delivery	Customer provides Superion with credentials/access to configure the GeoTRAK Update Routine.	Superion initializes the GeoTRAK Update Routine and Python scripts (in GIS if necessary).	TBD
56. GIS Final Review	Customer tests map services and updates with Superion.	Superion finalizes GIS configuration for Go Live.	TBD
57. Final Review of Forms/Reports	Customer reviews Forms/Reports provided at 3 rd Delivery and provides comments or sign-off.	Superion receives comments or sign-off from Customer and makes adjustments as necessary.	TBD
58. Final Revisions List ONSITE	Customer delivers final revision list to Superion.	Superion receives review comments from Customer and makes final adjustments.	TBD

Task	Customer Responsibilities	Superion Responsibilities	Target Date
59. eTRAKiT Final Connection Validated	Customer validates the configuration settings for eTRAKiT portal.	Superion provides remote assistance for eTRAKiT payment portal.	TBD
60. 5th Testing Review	Customer reviews data & configuration with project manager via remote sessions.	Superion schedules remote meetings with each Department to review system configuration and Testing Checklists.	TBD
61. Final Delivery	Customer reviews final items submitted.	Superion installs modified system.	TBD
62. Go Live Dry Run	Customer delivers data in preparation for Go Live.	Superion develops a Go Live schedule for rehearsal with Customer prior to actual Go Live.	TBD
63. Testing Ends SIGN OFF	Customer approves final system before User Training commences.		TBD
64. Customer Support Transition Preparation		Superion PM assembles materials necessary to transition the knowledge of the implementation to the Superion Customer Support team	TBD
65. Customer Support Transition Call	Customer attends remote discussion with Superion Customer Support team.	Superion introduces Customer Support team along with expectations for using technical assistance after Go Live.	TBD
66. End User Training ONSITE	Customer provides meeting space and training computers for up to eight (8) staff.	Superion provides training materials for onsite training.	2 weeks after Testing ends.
67. General System Administration Training ONSITE	Customer core users attend a mini System Administrator training session prior to Go Live.	Superion conducts an accelerated System Admin session with core users for user privilege and general configuration management.	TBD
68. Transition to Live	Customer provides final extract of historical data to Superion.	Superion converts data and loads onto Customer's server.	TBD
69. Go Live ONSITE	Customer Goes Live with TRAKiT, iTRAKiT, and eTRAKiT.	Superion provides Go Live support onsite.	TBD
70. Follow-up Visit ONSITE	Customer assembles various Departments for review with Superion.	Superion conducts an onsite follow-up visit 45 days after Go Live.	45 days after completion of Go Live.
71. Go-Live REVIEW	Customer reviews that Superion has provided and committed to all project deliverables.	Superion provides a letter detailing all project commitments.	45 days after completion of Go Live.
System Administrator / Report Writing Training	Customer provides System Administrators for training at a remote location.	Superion trains Customer staff at any of the following locations & dates.	Date and location to be determined based on availability.

45 Appendix 1

46 CAFR Constructor

Superion will assist the City in producing the following schedules. Unless otherwise specified Superion is responsible for training the City on the technical tools necessary for the City to produce their CAFR. The City is responsible for all content.

Content and Services by Section:

1. Cover page, table of contents and general layout
 - a. Superion (SUPERION) will provide training for:
 - i. Generating the table of contents
 - ii. Applying general formatting in the document
2. Introductory section
 - a. SUPERION will provide training for:
 - i. Setting up and maintaining items within this section
3. Report of the independent auditor
 - a. SUPERION will provide training for:
 - i. Setting up and maintaining items within this section
4. Management's discussion and analysis (MD&A)
 - a. Layout and content for the cover will be provided by the City, preferably in Microsoft Word or Adobe PDF format
 - b. SUPERION will provide training for:
 - i. Setting up and maintaining items within this section
 - ii. NOTE: Much of the content in the MD&A relies heavily on information in other portions of the document; it is highly advised to complete the remainder of the document before completing the MD&A
5. Government-wide financial statements
 - a. SUPERION will provide training for the use of variables to integrate these balances into the various documents of the CAFR.
 - b. SUPERION will review proper setup of background parts in general ledger keys and objects to allow for correct aggregations in the statements
 - c. The City will assist SUPERION in identifying the setup of background parts in general ledger keys and objects to allow for correct aggregation in the statements
 - d. SUPERION, using the provided information, will produce the following statements:
 - i. Government-wide state of net position
 - ii. Government-wide statement of activities
6. Governmental fund financial statements
 - a. SUPERION will provide training for the use of variables to integrate these balances into the various documents of the CAFR.
 - b. SUPERION will review proper setup of background parts in general ledger keys and objects to allow for correct aggregations in the statements
 - c. The City will assist SUPERION in identifying the setup of background parts in general ledger keys and objects to allow for correct aggregation in the statements
 - d. SUPERION, using the provided information, will produce the following statements:
 - i. Balance sheet – governmental funds

- ii. Statement of revenues, expenditures, and changes in fund balance governmental funds
 - iii. Statement of cash flows (may require additional City involvement)
 - iv. Statement of fiduciary net position
 - v. Statement of revenues, expenditures, and changes in fund balance – budget to actual – General Fund and major special revenue funds
- 7. Proprietary fund financial statements
 - a. SUPERION will provide training for the use of variables to integrate these balances into the various documents of the CAFR.
 - b. SUPERION will review proper setup of background parts in general ledger keys and objects to allow for correct aggregations in the statements
 - c. The City will assist SUPERION in identifying the setup of background parts in general ledger keys and objects to allow for correct aggregation in the statements
 - d. SUPERION, using the provided information, will produce the following statements:
 - i. Statement of fund net position/ balance sheet – proprietary funds.
 - ii. Statement of revenues, expenditures, and changes in fund balance/ equity – proprietary funds.
 - iii. Statement of cash flows – proprietary funds.
- 8. Fiduciary fund financial statements
 - a. SUPERION will provide training for the use of variables to integrate these balances into the various documents of the CAFR.
 - b. SUPERION will review proper setup of background parts in general ledger keys and objects to allow for correct aggregations in the statements
 - c. The City will assist SUPERION in identifying the setup of background parts in general ledger keys and objects to allow for correct aggregation in the statements
 - d. SUPERION, using the provided information, will produce the following statements:
 - i. Statement of fiduciary net position
 - ii. Statement of changes in fiduciary net position
- 9. Notes to the Financial statements
 - a. SUPERION will provide training and assistance to complete up to 2 notes. The City will be responsible for adding any additional notes.
- 10. Summary of significant accounting policies (SSAP)
- 11. Note disclosure (other than the SSAP and pension-related disclosures)
- 12. Pension and other postemployment benefit related note disclosures
- 13. Required supplementary information (RSI)
- 14. Combining and individual fund information and other supplementary information
- 15. Statistical section
- 16. Other considerations

Requirements and Notes:

- a) Layout and content will be provided by the City for all sections
- b) CAFR creation requires data sources to be pulled into CDM through use of Cognos BI, Click Drag, and Drill (CDD), or ODBC connections. Superion will make recommendations as to how to best extract data into CDM and the City is responsible for doing the data extraction and creating the data sources to produce the CAFR.

- c) Superion is responsible for training the City on the tools necessary to product the CAFR.
- d) City is responsible for producing the data and creating the narrative component for their CAFR.
- e) City is responsible for validating both the data and narrative components of the CAFR. Superion will support the City in this effort.

47 Appendix 2 Gap Analysis

During the BPR process, Superion identified the following programs in Naviline which are custom today. Superion has outlined the ONESolution process and how these custom programs will be handled in ONESolution. Superion expects the City's current custom programs to not be necessary and the City agrees to use Superion's base software as outlined.

Naviline Program	Naviline Program Description	ONESolution Process
1. PRCHECKS, PRTFOBJ 2. PRDIRDEP, PRTFOBJ	Print File for Payroll Checks Direct Deposit Print Format	ONESolution's distribute and pay process creates the clients direct deposit file and check file. The direct deposit file will be configured based on the client's current bank specifications.
3. PRNRDAP, PF 4. PRNRDU, RPGBND	PR TAMA next review date file upload PR TAMA next review date upload	The City has agreed to a custom interface with ONESolution and PMed to update employee evaluation information.
5. PRRATELC, CLBND 6. PRRATESC, CLBND 7. PRRATEXCPT, RPGBND	PR Submit Rate Exception Listing PR Additional Pay Register PR Rate Exception Listing	ONESolution payroll process generates payroll registers. If the Current ONESolution registers do not accomplish the City's goals, custom Cognos reports would be required.
8. PR599H, RPGBND 9. PR599UC, CLBND 10. PR611U, RPGBND	PR Primary Calc Program – Hours PR Payroll Calculation and Registers PR Accrual Calculations	ONESolution's Force Calculation process calculates employee's hours, accruals and pay. ONESolution has the capability of creating calculation codes with the City's provided rules to Superion's HR/Payroll Consultant. If ONESolution's calculation rules will not accomplish the City's needs, custom programming would be required at an additional cost.
11. PR712, RPGBND	PR Check Reconciliation Update by Tape	ONESolution's HR/Payroll Consultant will configure the City's bank reconciliation file
12. PRDEPAP, PF 13. PRDEPU, RPGBND	PR Dependent Import File PR Dep Import	ONESolution utilizes the HRUTZZ utilities for uploading additional information into ONESolution which

includes dependent information. Superion consultants will provide the City the templates required and train the user how to upload. The City will be responsible for the upload process.

48 Appendix 3 Standard Reports

ONESolution updates the standard reports with each release of ONESolution. For the most recent listing, please visit [Connect Community](#) and download the latest report listing.

Finance Analytics Base Reports Released/Developed Q1 2016

Public Folders > ONESolution Finance Reports > Financial Migration Reports

Accounts Payable by Due Date
Accounts Payable Reconciliation
All Checks Register
AP Check Register
Cash Receipts and Disbursements
Encumbrance Master Listing by Account
Encumbrance Master Listing by PO
Expenditures Over Budget
Outstanding Check Register
Person Entity Listing
Reconciled Check Register by Check Date
Reconciled Check Register by Reconcile Date
Vendor Activity Listing
Void Check Register by Check Date
Void Check Register by Void Date

Public Folders > ONESolution Finance Reports > Financials

Open Encumbrances
Person Entity Listing with AP Transactions
PO Status Report

Public Folders > ONESolution Finance Reports > Human Resources

Affordable Care Act (ACA) Analysis (pyt_trans)
 Applicants by Qualifications
Citizenship Verification by Name
Employee Assignment History
Employee Directory Report
Employee Turnover Statistics
Federal Form 941
License and Certification Report
OSHA 300
OSHA 300A
OSHA 301
OSHA Employee Incident Report
OSHA Injury Report
Position Staffing Report
Seniority Report
Veterans Status 100

Public Folders > SUPERION Analytics Reports > ONESolution Reports > Financials > Account Structure

Chart of Accounts
Listing of all Keys with Objects
Object Code Information
Object Group Codes
Organization Key Information
Organization Key Part Codes
Organization Keys and Parts

Public Folders > SUPERION Analytics Reports > ONESolution Reports > Financials > Accounts Payable

Accounts Payable Check Register
Consolidated Check Register by Bank

NEW
NEW

Public Folders > SUPERION Analytics Reports > ONESolution Reports > Financials > Accounts Receivable

Accounts Receivable Transaction History
General Ledger AR and CR Transactions
Open Invoices by Customer

Public Folders > SUPERION Analytics Reports > ONESolution Reports > Financials > Budget Reports

General Ledger Budget to Actual by Fund
General Ledger Detail Budget Report

Public Folders > SUPERION Analytics Reports > ONESolution Reports > Financials > Financial Statements

Detail Trial Balance
General Ledger Balance Sheet **NEW**
 General Ledger Balance Sheet by Fund
 General Ledger Income Statement
General Ledger Revenue Report
General Ledger Statement of Revenues by Fund
Income Statement
Income Statement by Period
Statement of Cash Receipts and Disbursements
Statement of Expenditures and Encumbrances (Annual Budget)
Statement of Expenditures and Encumbrances by Fund
Statement of Revenues (Annual Budget)
Statement of Revenues by Fund
Summary of Revenues and Expenses by Fund
Trial Balance

Public Folders > SUPERION Analytics Reports > ONESolution Reports > Financials > Procurement Card

Procurement Credit Card Listing	<i>*NEW*</i>
Statement Status Details by Bank	<i>*NEW*</i>
Statement Status Summary	<i>*NEW*</i>
Transaction Details	<i>*NEW*</i>
Transaction Details by Bank	<i>*NEW*</i>

Public Folders > SUPERION Analytics Reports > ONESolution Reports > Financials > Project Funding

Project Funding by Source and Fiscal Year	<i>*NEW*</i>
Project Funding Source by Fiscal Year	<i>*NEW*</i>

Public Folders > SUPERION Analytics Reports > ONESolution Reports > Financials > Transaction Reports

General Ledger Account Activity Listing
General Ledger Activity Listing
General Ledger Activity Summary
General Ledger Transaction Listing
GL Accounts Activity Listing with Budget and
Encumbrances
Transaction Listing

Public Folders > SUPERION Analytics Reports > ONESolution Reports > HR Payroll > Human Resources

Employee Age Listing	
Employee Benefit Information	
Employee CDH Assignments	
Employee Listing	
Employee Mandatory Assignments	
Employee Pay Assignments by Employee	
Employee Personal Information	
Employee Turnover	<i>*NEW*</i>

Public Folders > SUPERION Analytics Reports > ONESolution Reports > HR Payroll > Payroll

Direct Deposit by Bank

*Public Folders > SUPERION Analytics Reports > ONESolution Reports > HR Payroll > NL
Migrated Financials*

Account Activity Listing
Account Activity Listing with Budget and Encumbrances
Balance Sheet
Budget Chart of Accounts
Detail Budget Report
Detail Trial Balance
General Ledger Activity Listing
General Ledger Activity Summary
Income Statement
Revenue Report
Statement of Expenditures and Encumbrances
Statement of Revenues
Summary of Revenues and Expenses
Trial Balance

Public Folders > SUPERION Analytics Reports > TRAKiT > AEC TRAK

All Contractors
Contractors About to Expire
Contractors History
Contractors with Permits Issued

Public Folders > SUPERION Analytics Reports > TRAKiT > Bonds

Bonds Expiring but not Released

Public Folders > SUPERION Analytics Reports > TRAKiT > Charts

Fees Paid by Month
 Permits Applied by Type
Permits Issued by Type
Projects Applied for by Type
Project Approved by Type

Public Folders > SUPERION Analytics Reports > TRAKiT > CodeTRAK

Active Cases
Cases Closed by Officer
Cases Closed by Type
Cases Opened by Officer
Cases Opened by Type
Cases Opened by Type and Officer
Cases Opened by Type and Status
Cases Opened by Type Summary
Cases to be Followed Up
Chronology by Officer and Action Type
Closed Cases by Duration and Type
Open Cases by Duration and Type
Violation by Case Number
Violation by Violation Type

Public Folders > SUPERION Analytics Reports > TRAKiT > CRM TRAK

Advance Issue
All Issues by Address
All Issued by Complainant
All Issues Closed by Prefix
All Issues Opened
All Issues Opened by Type Subtype and Prefix
All Outstanding Issues by User

Public Folders > SUPERION Analytics Reports > TRAKiT > Financial

Outstanding Case Fees
Outstanding License Fees
Outstanding Permit Fees
Outstanding Project Fees
Payments by Cashier
Permit Payments of Selected Fee
Summary of Case Fees Paid by Account
Summary of Permit Fees Paid by Account
Summary of Project Fees Paid by Account

Public Folders > SUPERION Analytics Reports > TRAKiT > GEO TRAK

LandTrak Update Activity Log

Public Folders > SUPERION Analytics Reports > TRAKiT > LicenseTRAK

Active Licenses
Active Licenses by Type

Public Folders > SUPERION Analytics Reports > TRAKiT > PermitTRAK

Outstanding Permit Reviews

Permit Routing – Selected Contacts
Permit Routing – Selected Review Types
Permits about to Expire
Permits Applied
Permits Applied but NOT Approved
Permits Applied with Aging
Permits Approved but NOT Issued
Permits Expiring by NOT Finaled
Permits Finaled
Permits Finaled with Fees and Values
Permits Issued
Permits Issued by Prefix
Permits Issued by Status
Permits Issued Not Yet Finaled or Expired
Permits Issued Summary by Type
Permits Issued Summary by Value
Permits Issued with Additional Info
Permits Issued with Contacts
Permits Issued with Fees and Values
Permits Issued with Fees Values and Addresses

Public Folders > SUPERION Analytics Reports > TRAKiT > Planning

Plan Location Assigned by Finaled
Plan Location by Address
Plan Location by Location Number

Public Folders > SUPERION Analytics Reports > TRAKiT > ProjectTRAK

All Inactive Projects
Outstanding Project Reviews
Parent and Sub Projects
Project Detail by Planner Status Date
Project Routing

Public Folders > SUPERION Analytics Reports > TRAKiT > ProjectTRAK

Projects About to Expire
Projects Approved

Projects Approved by Prefix
Projects Approved by Status
Projects by Planner and Status
Projects by Type and Date
Projects by Type and Status
Projects by Type Status and Date
Projects with Chronology Actions
Projects with Selected Action Type

Public Folders > SUPERION Analytics Reports > TRAKiT > System Reports

All User Privileges
Fee Audit History
Fee Scheduled
Inspection Schedule
Type More Info Setup
User Name







Public Folders > SUPERION Analytics Reports > TRAKiT > TimeTRAK




All Postable Hours by User Name
Billable Hours by Record Number
Billable Hours by User Name
Timesheet Overview by Record Number
Timesheet Overview by User Name







49 Appendix 4 Sample Work Management Project Timeline

Superion will prepare a similar timeline for the customer to review expectations throughout the implementation of ONESolution Work Management. This process will be discussed during the Business Process Review (BPR) and must be confirmed to ensure that both parties understand the Project timeline. The actual timeline created for the customer must be signed and returned to Superion before the start of the project.

The following color-coded legend is used for delegation purposes within the agency:

	Purple	Data conversion deliverables
	Blue	GIS deliverables
	Gray	General configuration related tasks
	ONSITE	Signifies onsite travel days – Client changes made within fourteen (14) days of project schedule may incur increased travel expenses
	SIGN	Signifies documentation to be signed by Client – any late signatures may impact future deliverables
	OFF	

Task	Client Responsibilities	Superion Responsibilities	Target Date
72. Discovery/BPR  ONSITE	Client attends onsite meeting to discuss current processes and outline functional areas that will be using the software.	Superion compiles BPR document outlining the scope of the project.	
73. GIS Review 	Client conducts meeting with Superion to discuss the delivery expectations for GIS data.	Superion offers suggestions to ensure expected delivery is achieved. Superion provides a sample 'Map Template' to be used within ONESolution GIS.	
74. SUPERION One Review	Client will work with Superion remotely to determine appropriate security permissions for their end users.	Superion will provide best practices knowledge to determine how users and groups will need to be configured	
75. Configuration Workbook Meeting  ONSITE	Client attends onsite meeting to discuss the initial configuration of ONESolution Work Management.	Superion trains the client on how to populate the configuration workbook	
76. Workbook Review 1	Client completes the assigned portion of the configuration workbook.	Superion reviews workbook and makes any necessary configuration recommendations.	
77. Workbook Review 2	Client completes the assigned portion of the configuration workbook.	Superion reviews workbook and makes any necessary configuration recommendations.	
78. Workbook Review 3	Client completes the assigned portion of the configuration workbook.	Superion reviews workbook and makes any necessary configuration recommendations.	

Task	Client Responsibilities	Superion Responsibilities	Target Date
79. Workbook Review 4 SIGN OFF	Client completes the remainder of the configuration workbook and signs off on any final recommendations.	Superion reviews workbook and makes any necessary configuration recommendations.	
80. Configuration	Client will be available to answer any questions that may arise during configuration	Superion will complete the initial configuration remotely based off of the completed configuration workbooks.	
81. Conversion Mapping 	Client conducts meeting with Superion to discuss the data conversion process and a brief review of the data structure. Client signs-off on Data Source Document.	Superion provides suggestions to ensure expectations are reviewed.	
82. Super User Application Training ONSITE 	Client attends onsite meeting to learn the processing side of the ONESolution Work Management application.	Superion will train the super users on how to use the software in a work day setting.	
83. Configuration/Conversion Testing 1	Client will practice entering their daily work into ONESolution and determine any areas of concern.	Superion will meet remotely with the client to discuss any changes that need to be made in the configuration/conversion.	
84. Configuration/Conversion Testing 2	Client will practice entering their daily work into ONESolution and determine any areas of concern.	Superion will meet remotely with the client to discuss any changes that need to be made in the configuration/conversion.	
85. Configuration/Conversion Testing 3	Client will practice entering their daily work into ONESolution and determine any areas of concern.	Superion will meet remotely with the client to discuss any changes that need to be made in the configuration/conversion.	
86. Configuration/Conversion Testing 4 SIGN OFF	Client will practice entering their daily work into ONESolution and determine any areas of concern. Client will give a final sign off on the configuration/conversion.	Superion will meet remotely with the client to discuss any changes that need to be made in the configuration/conversion.	
87. Super User Configuration Training ONSITE 	Client attends onsite meeting to learn the configuration side of the ONESolution Work Management application	Superion will train the super users on how to update the code configuration of ONESolution Work Management.	
88. End User Application Training ONSITE 	Client invites end users to attend onsite meeting to learn the processing side of the ONESolution Work Management application.	Superion will train the end users on how to use the software in a work day setting.	
89. Go Live ONSITE 	Client confirms that software is in working order and will begin to use the software in day to day operations	Superion will be onsite to assist the client in any area necessary during the initial launch of ONESolution Work Management.	
90. Follow Up Visit ONSITE 	Client presents any issues that have arisen post go live that need to be addressed.	Superion will work with the client to make any necessary post go-live adjustments to the configuration.	



CUSTOMER NO. 2427LG
CONTRACT NO. 00006594

SOFTWARE LICENSE AND SERVICES AGREEMENT

BETWEEN

Superion, LLC
a Limited Liability Company
with headquarters at:
1000 Business Center Drive
Lake Mary, FL 32746

("Superion")

AND

City of Tamarac, FL
with its principal place of business at
10101 State Street
Tamarac, FL 33321
(for purposes of this Agreement, "Customer")

By the signatures of their duly authorized representatives below, Superion and Customer, intending to be legally bound, agree to all of the provisions of this Agreement and all Exhibits, Supplements, Schedules, Appendices, and/or Addenda to this Agreement.

City of Tamarac, FL

Superion, LLC

BY: _____

BY: *Lisa Neumann*

PRINT NAME: _____

PRINT NAME: Lisa Neumann

PRINT TITLE: _____

PRINT TITLE: Controller

DATE SIGNED: _____

DATE SIGNED: June 22, 2017

THIS AGREEMENT is made between Superior, LLC and Customer as of the Execution Date. The parties agree as follows:

1. Definitions.

"Baseline" means the general release version of a Component System as updated to the particular time in question through both Superior's warranty services and Superior's Maintenance Program, but without any other modification whatsoever.

"Component System" means any one of the computer software programs which is identified in Exhibit 1 as a Component System, including all copies of Source Code, Object Code and all related specifications, documentation, technical information, and all corrections, modifications, additions, improvements and enhancements to and all Intellectual Property Rights for such Component System.

"Confidential Information" means non-public information of a party to this Agreement. Confidential Information of Superior includes the Software, all software provided with the Software, and algorithms, methods, techniques and processes revealed by the Source Code of the Software and any software provided with the Software. Confidential Information does not include information that: (i) is or becomes known to the public without fault or breach of the Recipient; (ii) the Discloser regularly discloses to third parties without restriction on disclosure; or (iii) the Recipient obtains from a third party without restriction on disclosure and without breach of a non-disclosure obligation.

"Delivery Address" means the Customer shipping address set forth in Exhibit 1 as the Delivery Address.

"Delivery Date" means, for each Component System, the date on which Superior first ships the Component System to the Delivery Address F.O.B. Superior's place of shipment.

"Discloser" means the party providing its Confidential Information to the Recipient.

"Defect" means a material deviation between the Baseline Component System and its documentation, for which Defect Customer has given Superior enough information to enable Superior to replicate the deviation on a computer configuration that is both comparable to the Equipment and that is under Superior's control.

"Execution Date" means the latest date shown on the signature page of this Agreement.

"Equipment" means a hardware and systems software configuration meeting the "Equipment" criteria set forth in Exhibit 1.

"Exhibit" means, collectively: (i) The schedules attached to this Agreement which are marked as "Exhibits," including all attached Software Supplements; and (ii) any schedule also marked as "Exhibits" (also including any attached Software Supplements) that is attached to any amendment to this Agreement. Other appendices to this Agreement are numbered sequentially and are also "Exhibits."

"Intellectual Property Rights" means all patents, patent rights, patent applications, copyrights, copyright registrations, trade secrets, trademarks and service marks and Confidential Information.

"Software" means the Component Systems listed in Exhibit 1.

"Customer Employees" means: (i) Customer's employees with a need to know; and (ii) third party consultants engaged by Customer who have a need to know, who have been pre-approved by

Superion, and who, prior to obtaining access to the Software, have executed a Superion-approved non-disclosure agreement.

“Object Code” means computer programs assembled, compiled, or converted to magnetic or electronic binary form on software media, which are readable and usable by computer equipment.

“Recipient” means the party receiving Confidential Information of the Discloser.

“Reimbursable Expenses” means travel and meal expense pursuant to Superion Travel Expense Guidelines included in Exhibit 3.

“Software Supplement” means, with respect to a Component System, the addendum provided as part of Exhibit 1 that contains additional terms, conditions, limitations and/or other information pertaining to that Component System. If any terms of a Software Supplement conflicts with any other terms of this Agreement, the terms of the Software Supplement will control.

“Source Code” means computer programs written in higher-level programming languages, sometimes accompanied by English language comments and other programmer documentation.

2. **Right to Grant License and Ownership.** Superion has the right to grant Customer this license to use the Software. Except as otherwise indicated in a Software Supplement, Superion owns the Software.

3. **License.** Subject to the terms and conditions of this Agreement, Superion grants Customer a perpetual, non-exclusive, non-transferable license to use and copy for use the Software on the Equipment within the United States of America for Customer's own, non-commercial computing operations. Any rights not expressly granted in this Agreement are expressly reserved.

a) **Software Code.** Customer has right to use the Software in Object Code form. Customer also has the right to use the Software in Object Code form temporarily on another Superion-supported configuration, for disaster recovery of Customer's computer operations.

b) **Documentation.** Except as otherwise provided for in the applicable Software Supplement, Customer can make a reasonable number of copies of the documentation for each Component System for its use in accordance with the terms of this Agreement.

c) **Restrictions on Use of the Software.** Customer is prohibited from causing or permitting the reverse engineering, disassembly or decompilation of the Software. Customer is prohibited from using the Software to provide service bureau data processing services or to otherwise provide data processing services to third parties. Customer will not allow the Software to be used by, or disclose all or any part of the Software to, any person except Customer Employees. Without limiting the foregoing, Customer is permitted to allow use of the input and/or output sensory displays of or from the Software by third parties on a strict “need to know” basis, and such use will not be deemed a non-permitted disclosure of the Software. Customer will not allow the Software, in whole or in part, to be exported outside of the United States of America, in any manner or by any means, without in each instance obtaining Superion's prior written consent and, if required, a validated export license from the Office of Export Administration within the U.S. Department of Commerce and such other appropriate United States governmental authorities.

d) **Intellectual Property Rights Notices.** Customer is prohibited from removing or altering any of the Intellectual Property Rights notice(s) embedded in or that Superion otherwise provides with the Software. Customer must reproduce the unaltered Intellectual Property Rights notice(s) in any full or partial copies that Customer makes of the Software.

4. **Source Code.** Superion has placed the Source Code for those Superion-proprietary (as opposed to third party-owned) Component Systems identified in Exhibit 1 in escrow with Iron Mountain Intellectual Property Management (“Iron Mountain”, formerly “DSI Technology Escrow Services Inc.” or “DSI”) pursuant to a Source Code Escrow Agreement between Iron Mountain and Superion (“Escrow

Agreement"). Superion updates such Source Code escrow deposits at least once a calendar year. Such Source Code will only be made available on the release terms of the Escrow Agreement, and only to those Superion licensees that have elected to be named "Preferred Beneficiaries" under the Escrow Agreement by executing a Preferred Beneficiary Acceptance Form (Exhibit 5) , The first year fee of \$850 is payable to Superion and is due by not later than thirty (30) days after receipt of the fully executed Preferred Beneficiaries Acceptance Form, and thereafter, applicable annual fee amounts will be billed by Iron Mountain (such amounts which will be due at the beginning of the applicable annual period in each instance), and should be remitted by Customer directly to Iron Mountain. For the avoidance of doubt, Customer's election to be named an escrow beneficiary is optional. Superion shall bill the annual Escrow Fee with Customer's Annual Maintenance.

5. Services.

a) Generally. Superion will provide Customer with the information services identified in Exhibit 1, for the fees provided in Exhibit 1.

b) Additional Services. Superion can also provide Customer with additional information services, at Superion's then-current rates, or at such other rates as are agreed to by the parties in an amendment to this Agreement.

c) Workmanlike Skills. Superion will render all services under this Agreement in a professional and workmanlike manner. Superion will promptly replace any Superion personnel that are rendering services on-site at a Customer facility if Customer reasonably considers the personnel to be unacceptable and provides Superion with notice to that effect, provided that such replacement does not violate any law or governmental regulation applicable to such personnel replacement.

d) Conditions On Providing Services. In each instance in which Superion is providing Customer with services, Superion and Customer will develop a project plan that identifies each party's responsibilities for such services. The project plan will describe in detail the tentative schedule and the scope of services that Superion will provide. Customer will establish the overall project direction, including assigning and managing the Customer's project personnel team. Customer must assign a project manager who will assume responsibility for management of the project. Customer must ensure that the Equipment is operational, accessible and supported at the times agreed to by the parties in the project plan. While Superion is providing such services, Customer must provide Superion with such facilities, equipment and support as are reasonably necessary for Superion to perform its obligations, including remote access to the Equipment.

6. Delivery. Except as otherwise provided in Exhibit 1, Superion will deliver all Component Systems to Customer at the Delivery Address.

7. Payment and Taxes.

a) Payment.

i) License Fees. Fees for the Software will be due to Superion as provided for in Exhibit 1.

ii) Professional Services Fees/Milestone Billing. Professional Services Fees shall be billed in accordance with the Milestone Billing Schedule – Exhibit 2 Schedule B. Professional Services will be invoiced on a monthly basis in arrears and will be due within thirty (30) days from the date of invoice. Customer will reimburse Superion for actual travel and living expenses that Superion incurs in providing Customer with services under this Agreement. Such travel and living expenses will be governed by the Superion Travel Expense Guidelines attached hereto as Exhibit 3 and will be invoiced on a monthly basis in arrears and due within thirty (30) days from the date of invoice.

iii) The Contract Amount is the amount of Funds that Customer has allocated for this agreement, and may not be exceeded unless Customer allocates additional funds based upon approved written change orders. The Contract Amount is \$1,264,182.00.

iv) Superior's Services is required to perform based upon the details of Exhibit 6 - Project Statement of Work (SOW).

v) The complete installation of the Proposed System is contingent on budgetary funding from the annual Customer budget. Funding may be allocated in phases over several fiscal years. Customer believes that sufficient funds can be obtained to pay all amounts due Superior throughout the term of this Agreement and hereby covenants and agrees that it will make appropriate requests for budget appropriations for the fiscal years in amounts as specified herein. Customer further agrees that said funds, once appropriated, will be maintained and expended for the expressed purpose of acquiring from Superior the licenses and services set forth herein. In the event sufficient funds are not appropriated, not budgeted or not otherwise legally available, Customer shall immediately notify Superior of such occurrence and Superior will respond with a proclamation that the Agreement, or the appropriate executory portions thereof, is terminated. Should there be any premature termination of this Agreement, Customer shall be responsible to pay a) for any services delivered by Superior prior to the notice b) support service fees due and c) for all software which has been delivered and accepted.

vi) Given the nature of the services performed, Customer has the responsibility to inform Superior Public Services of any deficiencies in the work and/or satisfaction issues, or any other questions or issues. For this reason, Customer will have thirty (30) days from invoice date to notify Superior of any dispute or issue concerning the services billed on that invoice. Thereafter, the invoice will be considered non-disputable. Such notice shall provide sufficient detail so as to allow Superior to duplicate the error.

SEE SECTION 20 – Service Resolution Incentive.

b) **Taxes.** Customer is responsible for paying all taxes (except for taxes based on Superior's net income or capital stock) relating to this Agreement, the Software, any services provided or payments made under this Agreement. Applicable tax amounts (if any) are NOT included in the fees set forth in this Agreement. If Customer is exempt from the payment of any such taxes, Customer must provide Superior with a valid tax exemption certificate; otherwise, absent proof of Customer's direct payment of such tax amounts to the applicable taxing authority, Superior will invoice Customer for and Customer will pay to Superior all such tax amounts.

c) **Scheduled Resource Changes:** For training and on-site project management sessions which are cancelled at the request of Customer within fourteen (14) days of the scheduled start date, Customer is responsible for entire price of the training or on-site project management plus incurred expenses.

8. Acceptance of Services; Final Payment Milestone:

The following terms apply with regard to payment of the Final Milestone as identified in the Project Milestone and Payment Schedule Supplement:

a)

i) Customer will use a two stage acceptance process to accept the final completion of Services. The first stage "Conditional Acceptance" will occur when the system (or portion thereof) goes live. Customer will have 45 days to conduct testing prior to go live.

ii) Customer will have a 90 day period after Conditional Acceptance to "Live Test" the system (or portion thereof). Live Testing is Customer's opportunity to verify that the Services have been completed in accordance with the provisions of this Agreement and that the Services were performed in accordance with specifications included in the Business Process Reviews and the Statement of Work.

iii) If, after the Live Testing, the Services have been completed in accordance with the Agreement and Business Process Reviews and the Statement of Work; Customer will issue "Final Acceptance of Services." The 90-day time frame for Final Acceptance restarts if Services issues

are found in the Live Test. The final acceptance period will restart on the date the problem is certified by Superion as being re-performed and fixed.

- iv) 100% of the payment identified in the Milestone Billing Schedule Exhibit 2 – Schedule B specifically Final Milestone representing 10% of the total Services billing shall be paid upon Final Acceptance of Services.

9. Limited Warranty, Disclaimer of Warranty and Election of Remedies.

a) **Limited Software Warranty by Superion and Remedy For Breach.** For each Component System, Superion warrants to Customer that, for a period of twelve (12) months after the Delivery Date, the Baseline Component System, as used by Customer on the Equipment for its own, non-commercial computing operations, will operate without Defects. For each Defect, Superion, as soon as reasonably practicable and at its own expense, will provide Customer with an avoidance procedure for or a correction of the Defect. If, despite its reasonable efforts, Superion is unable to provide Customer with an avoidance procedure for or a correction of a Defect, then, subject to the limitations set forth in Section 18 of this Agreement, Customer may pursue its remedy at law to recover direct damages resulting from the breach of this limited warranty. These remedies are exclusive and are in lieu of all other remedies, and Superion's sole obligations for breach of this limited warranty are contained in this Section 9(a).

b) **Disclaimer of Warranty.** The limited warranty in Section 9(a) is made to Customer exclusively and is in lieu of all other warranties. **SUPERION MAKES NO OTHER WARRANTIES WHATSOEVER, EXPRESS OR IMPLIED, WITH REGARD TO ANY SERVICES PROVIDED UNDER THIS AGREEMENT AND/OR THE SOFTWARE, IN WHOLE OR IN PART. SUPERION EXPLICITLY DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. SUPERION EXPRESSLY DOES NOT WARRANT THAT THE SOFTWARE, IN WHOLE OR IN PART, WILL BE ERROR FREE, WILL OPERATE WITHOUT INTERRUPTION OR WILL BE COMPATIBLE WITH ANY HARDWARE OR SOFTWARE OTHER THAN THE EQUIPMENT. CUSTOMER WAIVES ANY CLAIM THAT THE LIMITED WARRANTY SET FORTH IN SECTION 9(A) OR THE REMEDY FOR BREACH OF SUCH LIMITED WARRANTY FAILS OF ITS ESSENTIAL PURPOSE.**

c) **Abrogation of Limited Warranty.** The limited warranty in Section 9(a) will be null and void if: (i) anyone (including Customer) other than Superion modifies the Baseline Component System; or (ii) Customer does not implement changes that Superion provides to correct or improve the Baseline Component System. If despite any modification of the Component System, Superion can replicate the reported problem in the Baseline Component System as if the problem were a Defect, then Superion will nonetheless provide Customer with an avoidance procedure for or a correction of that reported problem for use in the Baseline Component System as though the reported problem were a Defect.

d) **FAILURE OF ESSENTIAL PURPOSE.** **THE PARTIES HAVE AGREED THAT THE LIMITATIONS SPECIFIED IN SECTIONS 9 AND 18 WILL SURVIVE AND APPLY EVEN IF ANY LIMITED REMEDY SPECIFIED IN THIS AGREEMENT IS FOUND TO HAVE FAILED OF ITS ESSENTIAL PURPOSE, AND REGARDLESS OF WHETHER CUSTOMER HAS ACCEPTED ANY SOFTWARE OR SERVICE UNDER THIS AGREEMENT.**

10. Confidential Information. Except as otherwise permitted under this Agreement, the Recipient will not knowingly disclose to any third party, or make any use of the Discloser's Confidential Information. The Recipient will use at least the same standard of care to maintain the confidentiality of the Discloser's Confidential Information that it uses to maintain the confidentiality of its own Confidential Information of equal importance. Except in connection with the Software and any software provided with the Software, the non-disclosure and non-use obligations of this Agreement will remain in full force with respect to each item of Confidential Information for a period of ten (10) years after Recipient's receipt of that item. However, Customer's obligations to maintain both the Software and any software provided with the Software as confidential will survive in perpetuity.

11. Indemnity by Superior. Superior will defend, indemnify and hold Customer harmless from and against any loss, cost and expense that Customer incurs because of a claim that use of a Baseline Component System infringes any United States copyright of others. Superior's obligations under this indemnification are expressly conditioned on the following: (i) Customer must promptly notify Superior of any such claim; (ii) Customer must in writing grant Superior sole control of the defense of any such claim and of all negotiations for its settlement or compromise (if Customer chooses to represent its own interests in any such action, Customer may do so at its own expense, but such representation must not prejudice Superior's right to control the defense of the claim and negotiate its settlement or compromise); (iii) Customer must cooperate with Superior to facilitate the settlement or defense of the claim; (iv) the claim must not arise from modifications or (with the express exception of the other Component Systems and third party hardware and software specified by Superior in writing as necessary for use with the Software) from the use or combination of products provided by Superior with items provided by Customer or others. If any Component System is, or in Superior's opinion is likely to become, the subject of a United States copyright infringement claim, then Superior, at its sole option and expense, will either: (A) obtain for Customer the right to continue using the Component System under the terms of this Agreement; (B) replace the Component System with products that are substantially equivalent in function, or modify the Component System so that it becomes non-infringing and substantially equivalent in function; or (C) refund to Customer the portion of the license fee paid to Superior for the Component System(s) giving rise to the infringement claim, less a charge for use by Customer based on straight line depreciation assuming a useful life of five (5) years. **THE FOREGOING IS SUPERIOR'S EXCLUSIVE OBLIGATION WITH RESPECT TO INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS.**

12. Term and Termination.

a) **Right of Termination.** A party has the right to terminate this Agreement if the other party breaches a material provision of this Agreement. Either party has the right to terminate this Agreement at any time while an event or condition giving rise to the right of termination exists. To terminate this Agreement, the party seeking termination must give the other party notice that describes the event or condition of termination in reasonable detail. From the date of its receipt of that notice, the other party will have thirty (30) days to cure the breach to the reasonable satisfaction of the party desiring termination. If the event or condition giving rise to the right of termination is not cured within that period, this Agreement will automatically be deemed terminated at the end of that period. However, notice to Superior of a suspected Defect will not constitute a notice of termination of this Agreement.

b) **Effect of Termination.** Upon termination of this Agreement by either party, Customer will promptly return to Superior or (at Superior's request) will destroy all copies of the Software, and will certify to Superior in writing, over the signature of a duly authorized representative of Customer, that it has done so.

c) **Survival of Obligations.** All obligations relating to non-use and non-disclosure of Confidential Information and indemnity will survive termination of this Agreement.

d) **Termination Without Prejudice to Other Rights and Remedies.** Termination of this Agreement will be without prejudice to the terminating party's other rights and remedies pursuant to this Agreement.

e) **Disentanglement.** In connection with any expiration or termination of the Term of this Agreement or of the provision of any of the Services provided hereunder, Superior shall, at Customer's request, assist Customer in accomplishing a complete and timely transition from Superior to Customer or to any replacement providers or New Vendor (NV) designated by Customer, of the Services being terminated (a "disentanglement"), in a manner calculated to minimize impact on the Services or any other services provided by third parties. Superior shall provide the Customer and the NV and otherwise take steps reasonably required to assist Customer in effecting a complete and timely Disentanglement. Superior shall provide Customer and NV with information regarding the Services or as is otherwise needed for Disentanglement, subject to NV agreeing to maintain the confidentiality of Superior Confidential Information. Superior shall provide for the prompt and orderly conclusion of all work, as Customer may direct, including completion or partial completion of projects and other measures to assure an orderly

transition to Customer or Customer's NV. Should Customer require Disentanglement services, Superior shall provide Customer with a quote for Disentanglement services at Superior's then standard rates, or at hourly rates agreed upon in the contract for each Superior Personnel that is to perform such Disentanglement services as requested by Customer. Superior shall provide any Disentanglement services as the City reasonably requests for a period of one (1) year. This paragraph shall not be interpreted to require Superior or to permit Customer to disclose to any NV any of the Confidential Information of Superior without prior written specific consent.

13. Notices. All notices and other communications required or permitted under this Agreement must be in writing and will be deemed given when: Delivered personally; sent by United States registered or certified mail, return receipt requested; transmitted by facsimile confirmed by United States first class mail; or sent by overnight courier. Notices must be sent to a party at its address shown on the first page of this Agreement, or to such other place as the party may subsequently designate for its receipt of notices.

14. Force Majeure. Neither party will be liable to the other for any failure or delay in performance under this Agreement due to circumstances beyond its reasonable control, including Acts of God, acts of war, accident, labor disruption, acts, omissions and defaults of third parties and official, governmental and judicial action not the fault of the party failing or delaying in performance.

15. Assignment. Neither party may assign any of its rights or obligations under this Agreement, and any attempt at such assignment will be void without the prior written consent of the other party. For purposes of this Agreement, "assignment" will include use of the Software for benefit of any third party to a merger, acquisition and/or other consolidation by, with or of Customer, including any new or surviving entity that results from such merger, acquisition and/or other consolidation. However, the following will not be considered "assignments" for purposes of this Agreement: Superior's assignment of this Agreement or of any Superior rights under this Agreement to Superior's successor by merger or consolidation or to any person or entity that acquires all or substantially all of its capital stock or assets; and Superior's assignment of this Agreement to any person or entity to which Superior transfers any of its rights in the Software.

16. No Waiver. A party's failure to enforce its rights with respect to any single or continuing breach of this Agreement will not act as a waiver of the right of that party to later enforce any such rights or to enforce any other or any subsequent breach.

17. Choice of Law; Severability. This Agreement will be governed by and construed under the laws of the State of Florida, without reference to the choice of law's provisions thereof. If any provision of this Agreement is illegal or unenforceable, it will be deemed stricken from the Agreement and the remaining provisions of the Agreement will remain in full force and effect.

18. LIMITATIONS OF LIABILITY.

A) LIMITED LIABILITY OF SUPERION. SUPERION'S LIABILITY IN CONNECTION WITH THE SOFTWARE, ANY SERVICES, THIS LICENSE OR ANY OTHER MATTER RELATING TO THIS AGREEMENT WILL NOT EXCEED THE FEE THAT CUSTOMER ACTUALLY PAID TO SUPERION (OR, IF NO DISCRETE FEE IS IDENTIFIED IN EXHIBIT 1, THE FEE REASONABLY ASCRIBED BY SUPERION) FOR THE COMPONENT SYSTEM OR SERVICES GIVING RISE TO THE LIABILITY.

B) EXCLUSION OF DAMAGES. REGARDLESS WHETHER ANY REMEDY SET FORTH HEREIN FAILS OF ITS ESSENTIAL PURPOSE OR OTHERWISE, IN NO EVENT WILL SUPERION BE LIABLE TO CUSTOMER FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, WHETHER BASED ON BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), PRODUCT LIABILITY, OR OTHERWISE, AND WHETHER OR NOT SUPERION HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGE.

C) BASIS OF THE BARGAIN. CUSTOMER ACKNOWLEDGES THAT SUPERION HAS SET ITS FEES AND ENTERED INTO THIS AGREEMENT IN RELIANCE UPON THE LIMITATIONS OF LIABILITY AND THE DISCLAIMERS OF WARRANTIES AND DAMAGES SET FORTH IN THIS AGREEMENT, AND THAT THE SAME FORM AN ESSENTIAL BASIS OF THE BARGAIN BETWEEN THE PARTIES.

19. Dispute Resolution Mechanism. The parties adopt the following multi-tiered dispute resolution mechanism for resolving disputes between them:

- a) Level 1: Disputes, disagreements, and business issues shall be referred to the Project Managers who shall address and resolve the matter within 48 hours of the request being made by either party.
- b) Level 2: If the Project Managers are unable to resolve any matter within 48 hours, it shall be referred to the President of Superion or designee, and to the City Manager of Customer, or designee. They shall gather facts concerning the matter, explore alternatives and attempt to resolve the matter by agreement.
- c) Level 3: If President of Superion and City Manager of Customer are not able to agree, either party may institute a legal proceeding in Broward County, Florida to resolve the issue.
- d) The foregoing shall apply, but not be limited to, the following types of disputes:
 - i. Disputes about this agreement, Exhibits, the Statement of Work, including disputes as to the formation, interpretation, performance, and breach of these documents; and
 - ii. Disputes regarding warranty claims, employment related claims, and indemnity claims; and
 - iii. All other disputes between the parties, regardless of subject matter.

20. Service Resolution Incentive. For the period commencing on the Execution Date and expiring upon Go-Live of the Component Systems identified in Exhibit 2 - Schedule A, if Superion fails to meet the expected delivery date of a Service, such expected delivery date being identified in the Statement of Work - Exhibit 6 (SOW) and is subsequent to the Execution Date, due solely to the fault of Superion which has not otherwise been excused nor agreed to by Customer (the "Delay"), Customer's sole and exclusive remedy in relation to such failure shall be the applicable one-time credits specified as follows:

For each full calendar day Superion causes a Delay, Customer shall receive a one-time credit against Customer's Maintenance Fee invoice equal to the daily pro-rated amount based on one (1) months' Maintenance Fees described in Exhibit 2 - Schedule A for those Component Systems affected by the Delay for the number of days delayed up to a maximum of 180 calendar days.

In no event shall Superion be obliged to provide any refund in relation to any credit, but rather the credit shall be applied to the next Maintenance Fee invoice due to the Customer following the Delay. Customer must notify Superion in writing of the occurrence of any Delay triggering a credit. Any credit entitlement that is not reported to Superion within three (3) months of its availability shall no longer be available and the Customer will be deemed to have waived any rights in relation thereto and (for the avoidance of doubt) Superion's failure to meet the relevant Service resolution commitment. Customer shall not be entitled to offset any Maintenance Fee payments nor withhold Maintenance Fee payments on account of a pending credit. Customer shall not be eligible for credits for any period where Customer is more than thirty (30) days past due on their account.

The parties agree that (i) it would be impractical and extremely difficult to fix the actual damages to Customer that may proximately result from the failure to meet the expected delivery date of a Service to which the credits relate, (ii) such credits are liquidated damages and not a penalty, (iii) such credits

constitute a reasonable remedy that is not disproportionate to the presumed damage caused by the failure of Superion to meet the expected delivery date of a Service.

21. Change Orders: Following the Execution Date should the parties desire to make changes to the products or services being delivered in Exhibit 2 – Schedule A, said changes shall be made pursuant to Section 2.1.15 of the SOW.

22. Insurance Requirements During the performance of the services under this Agreement, Superion shall maintain the following insurance coverages, shall evidence coverage via a certificate of insurance and such policies shall be written by an insurance company authorized to do business in Florida.

(a) Commercial General Liability insurance covering claims for personal injury and property damage, with limits of not less than US\$1,000,000 per occurrence;

(b) Automobile Liability: shall procure and maintain, for the life of the Agreement, Automobile Liability Insurance with limits of not less than US\$1,000,000 per occurrence;

(c) Workers Compensation coverage as required by the statutes of the jurisdiction in which the services are being performed covering all Personnel employed by Superion in the performance of their duties who are required to be covered by the statutes of the applicable jurisdiction; and

(d) Errors and Omissions insurance with a reputable insurance company, with limits of not less than US\$1,000,000.

Upon the reasonable request of Customer, Superion shall furnish Customer with a certificate of insurance as specified in this Agreement. Maintenance of insurance as specified in this Agreement shall in no way be interpreted as relieving or increasing Superion's responsibilities or liabilities under this Agreement; and Superion may carry, at its own expense, such additional insurance as it deems necessary, including self-insurance.

Customer shall be named as an additional insured for Commercial General Liability coverage.

Consultant shall not commence work under this Agreement until all insurance required as stated herein has been obtained and evidenced via a certificate of insurance and such insurance has been approved by Customer.

23. Independent Contractor

This Agreement does not create an employee/employer relationship between the Parties. It is the intent of the Parties that Superion is an independent contractor under this Agreement and not the Customer's employee for any purposes, including but not limited to, the application of the Fair Labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the provisions of the Internal Revenue Code, the State Worker's Compensation Act, and the State Unemployment Insurance law. Superion shall retain sole and absolute discretion in the judgment of the manner and means of carrying out Superion's activities and responsibilities hereunder provided, further that administrative procedures applicable to services rendered under this Agreement shall be those of Superion, which policies of Superion shall not conflict with City, State, or United States policies, rules or regulations relating to the use of Superion's funds provided for herein. Superion agrees that it is a separate and independent enterprise from the Customer, that it had full opportunity to find other business, that it has made its own investment in its business, and that it will utilize a high level of skill necessary to perform the work. This Agreement shall not be construed as creating any joint employment relationship between Superion and the Customer and the Customer will not be liable for any obligation incurred by Superion, including but not limited to unpaid minimum wages and/or overtime premiums.

24. Entire Agreement. This Agreement contains the entire understanding of the parties with respect to its subject matter, and supersedes and extinguishes all prior oral and written communications between the parties about its subject matter. Any purchase order or similar document which may be issued by Customer in connection with this Agreement does not modify this Agreement. No modification of this Agreement will be effective unless it is in writing, is signed by each party, and expressly provides that it amends this Agreement.

Customer: **City of Tamarac, FL**

Delivery Address:
10101 State Street
Tamarac, FL 33321

SOFTWARE: See Exhibit 2 - Schedule A

Software Notes:

1. Any Interfaces identified in Exhibit 2 - Schedule A are interfaces only. Customer shall be responsible for obtaining the applicable software, hardware and system software from the appropriate third party vendor.
2. Source Code Escrow will be invoiced annually by Superior.

SERVICES: See Exhibit 2 - Schedule A

Services Notes:

1. Pricing is a good faith estimate based on the information available to Superior at the time of execution of this Agreement. The total amount that Customer will pay for these services (i.e., the "TOTAL SERVICES FEE") will vary based on the actual number of hours of services required to complete the services. If required, additional services will be provided on a time and materials basis at hourly rates equal to Superior's then-current list price rates for the services at issue.
2. Reimbursable expenses are additional and will be billed monthly as Superior renders the services.

THIRD PARTY PRODUCTS: See Exhibit 2 - Schedule A

Third Party Product Notes:

1. Actual shipping charges are additional and will be due upon delivery.

Exhibit 1 Notes:

1. Annual Subscription Fee: The initial annual subscription term for any subscription product(s) listed above shall commence on the Execution Date of this Agreement and extend for a period of one (1) year. Thereafter, the subscription terms shall automatically renew for successive one (1) year terms, unless either party gives the other part written notice of non-renewal at least sixty (60) days prior to expiration of the then-current term. The then-current fee will be specified by Superior in an annual invoice to Customer thirty (30) days prior to the expiration of then-current annual period.
2. **APPLICABLE TAXES ARE NOT INCLUDED IN THIS EXHIBIT 1, AND, IF APPLICABLE, WILL BE ADDED TO THE AMOUNT IN THE PAYMENT INVOICE(S) BEING SENT SEPARATELY TO THE CUSTOMER.**

The amounts noted above shall be payable as follows:

License Fee: 100% on the Execution Date.

Initial Annual Subscription Fee: 100% on the Execution Date.

Source Code Escrow Fee: 100% on the Execution Date

Professional Services: Billed in accordance with the Milestone Billing Schedule Exhibit 2 –Schedule B

Third Party Products Software Fee: 100% on the Execution Date

Third Party Products Initial Annual Maintenance: The initial annual maintenance fee is included in the License fee. The Annual Maintenance Fee amount shown in Exhibit 2 - Schedule A is for the second year of Third Party Product annual maintenance and is due prior to commencement of the second annual term. Annual Maintenance Fees for subsequent terms are subject to change and will be invoiced by and paid directly to Superion.

EQUIPMENT: Host(s) or client server configuration(s) and/or combinations of host(s) and client server configuration(s) within the United States of America for which Superion supports the Software. Customer acknowledges that certain Component Systems of the Software may require specific host or client configurations. Customer, as soon as reasonably practicable, will provide a detailed written description of the Equipment so that Superion can confirm that it is a configuration on which Superion supports use of the Software.

NOTICE: To use any of the Software, Customer must also obtain, install on the Equipment and maintain Superion-supported versions of certain software products and software/hardware peripherals. By this notice, Superion is advising Customer that Customer should consult with its Superion Professional Services representative to obtain a written listing of such necessary software products and software/hardware peripherals.

Exhibit 2 - Schedule A

Component Systems and Improvements

Qty	Part #	Component System	License Fee	Improvement Fees (Initial Contract Year)	Annual Subscription Fees (Initial)
ONESolution Financials Suite					
1	OS-Fin	ONESolution Financials	\$ 156,400.00	\$ 25,024.00	
1	OS-HP-PY	ONESolution Human Resources/Payroll	87,700.00	\$ 14,032.00	
1	OS-FDN	ONESolution Foundation	8,800.00	\$ 1,408.00	
1	OS-FIN-CDD	ONESolution Click, Drag and Drill	4,200.00	\$ 672.00	
1	OS-K9-3	ONESolution Click2Gov3 Vendor Management	2,083.00	\$ 665.00	
1	OS-KR-3	ONESolution Click2Gov3 Accounts Receivable	2,488.00	\$ 795.00	
TRAKiT Community Development Suite					
1	TRAK-AVOLVE	TRAKiT API for ProjectDox	10,000.00	\$ 2,000.00	
1	TRAK-CC-ETRAK	eTRAKiT Credit Card API	5,000.00	\$ 1,000.00	
1	TRAK-CC ETRAK	TRAKiT Credit Card Reader Interface	7,500.00	\$ 1,500.00	
1	TRAKiT-CD-IF	TRAKiT Cash Drawer Interface	4,000.00	\$ 800.00	
20	TRAK-COMMDEV-UL	TRAKiT9 Community Development Suite User License	90,000.00	\$ 18,000.00	
1	TRAK-EC-ETRAK	eTRAKiT eCheckAPI	5,000.00	\$ 1,000.00	
1	TRAK-ENFLIB	TRAKiT Enforcement Library	1,000.00	\$ 200.00	
1	TRAKiT-CD-IF	eTRAKiT Citizen Portal	20,000.00	\$ 4,000.00	
1	TRAK-GISADV	TRAKiT GIS Advanced Engine	17,500.00	\$ 3,500.00	
1	TRAK- ITTRAKIT	iTRAKiT Suite	30,000.00	\$ 6,000.00	
1	TRAK-IVR-IF	TRAKiT API for Selectron IVR	7,500.00	\$ 1,500.00	
1	TRAK-PLNLIB	TRAKiT Plan Correction Library	1,000.00	\$ 200.00	
1	TRAK-PMTLIB	TRAKiT Permit Form Library	2,000.00	\$ 400.00	
1	TRAK-GREGLIB	TRAKiT Regulatory License Library	2,000.00	\$ 400.00	
5	TRAK-REGSUITEUL	TRAKiT9 Regulatory Licensing Suite User License	15,000.00	\$ 3,000.00	
1	TRAK-SIGNPAD	TRAKiT Signature Pad	5,000.00	\$ 1,000.00	
1	TRAK-CIVIC	CivicTRAK			\$ 12,000.00
ONESolution Work Management					
1	OS-LAND	ONESolution Land Management	11,400.00	\$ 1,824.00	
30	OS m.Client	ONESolution Mobile Client	37,500.00	\$ 6,000.00	
1	OS m.Server	ONESolution Mobile Server Framework	3,200.00	\$ 512.00	
1	OS m.Tasks	ONESolution Mobile Tasks	1,950.00	\$ 312.00	
1	OS-ASSET	ONESolution Asset Maintenance	9,700.00	\$ 1,552.00	
1	OS-CMMS	ONESolution CMMS: Work Orders/Task Management	20,200.00	\$ 3,232.00	
1	OS-CRM	ONESolution Customer Relationship Management (CRM)	12,000.00	\$ 1,920.00	
1	OS-FLEET	ONESution CMMS: Work Orders/Task Management w/Fleet	45,000.00	\$ 720.00	
Subtotal			\$ 625,121.00	\$ 103,168.00	\$ 12,000.00
Discount			\$ 544,046.00		
Total after Discount			\$ 81,075.00	\$ 103,168.00	\$ 12,000.00

Exhibit 2 - Schedule B

Third Party Products

Qty.	Part #	Third Party Products	Software	Initial Annual Maintenance
1	COGNOS-C5	Cognos BI: Caf'e	\$ 2,960.00	\$ 600.00
1	COGNOS:DM	Cognos DM: Base Bundle	\$ 29,480.00	\$ 4,716.80
1	COGNOS-DM-USER5	Cognos DM: Standard User Bundle	\$ 14,570.00	\$ 2,740.00
1	OS-FEC-NL	ONESolution Financial Enterprise Core-NavLine	\$ 45,508.00	\$ 7,281.28
		Third Party Products Totals	\$ 92,518.00	\$ 15,338.08

SERVICES AND Milestone Billing Schedule

Payment Milestone	% of Total	Description	Deliverable	SOW Page Number	Milestone Payment Amount
		Phase I Finance-Deliverables described in section 4.10 in SOW			
1	10.00%	Includes Project Charter, Project Kick off & Communication Plan for all Phases	1.1, 5, 1.2	48,56,49	\$24,472.33
2	7.00%	Project Work Plan/Schedule for Phase 1	2	52	\$17,130.63
3	7.00%	Risk Plan and Register and Issues Register. Milestone consists of completion of initial documents with identified risks and issues.	1.3, 1.4	49,50	\$17,130.63
4	6.00%	Phase 1 -Completed Configuration Workbook	7.1	62	\$14,683.40
5	7.00%	Software Installed	4.1, 4.2	54,56	\$17,130.63
6	7.00%	Conversion Phase 1	10	70	\$17,130.63
7	6.00%	End User Training Plan	16.1	81	\$14,683.40
8	6.00%	Core Team Process Testing	13	76	\$14,683.40
9	6.00%	Core Team Training Phase 1	12	75	\$14,683.40
10	6.00%	Integration and Parallel Testing Phase 1	15.2	79	\$14,683.40
11	6.00%	User Verification Testing (UVT) Phase I	15.3	80	\$14,683.40
12	6.00%	Go Live Cutover Plan – Phase I	17	84	\$14,683.40
13	6.00%	Go Live Declaration Letter – Phase I	18.1	85	\$14,683.40
14	6.00%	Go Live CAFR Constructor -City using ONESolution to produce annual CAFR	Appendix 1	117	\$14,683.40
15	3.00%	Go Live Budget Book - City using ONESolution to produce annual Budget	Appendix 1	117	\$7,341.70
16	5.00%	Phase I Close Out	19	87	\$12,236.17
	100%	Phase I Subtotal:			\$244,723.33

		Phase II HR/PY & Work Management-Deliverables described in section 4.10 in SOW			
17	10.00%	Project Work Plan/Schedule for Phase 2	2	52	\$41,268.33
18	10.00%	Phase 2 -Completed Configuration Workbook	7.1	62	\$41,268.33
19	10.00%	Conversion Phase 2	10	70	\$41,268.33
20	9.00%	End User Training Plan	16.1	81	\$37,141.50
21	9.00%	Core Project Team Process Testing	13	76	\$37,141.50
22	10.00%	Core Team Training Phase 2	12	75	\$41,268.33
23	9.00%	Integration and Parallel Testing Phase 2	15.2	79	\$37,141.50
24	10.00%	User Verification Testing (UVT) Phase 2	15.3	80	\$41,268.33
25	10.00%	Go Live Cutover Plan – Phase 2	17	84	\$41,268.33
26	8.00%	Go Live Declaration Letter – Phase 2	18.1	85	\$33,014.67
27	5.00%	Phase 2 Close Out	19	87	\$20,634.17
	100%	Phase II Subtotal:			\$412,683.33

		Phase III Community Development/TRAKiT - Deliverables described in section 5.13 of SOW			
28	10%	Project Timeline Sign-Off for Phase 3	6	110	\$16,999.53
29	10%	Kick-Off Meeting Phase 3 Completed	15	111	\$16,999.53
30	10%	GeoTRAK Workbook, Initial Forms/ Rerports Scope, Project Workbook and Final Data Mapping Document Sign-Offs	32, 33, 34, 35	111,112	\$16,999.53
31	10%	Initial Delivery	39	113	\$16,999.53
32	10%	Power Users Trained	41	113	\$16,999.53
33	10%	3rd Delivery	54	114	\$16,999.53
34	10%	Testing Ends Sign Off	63	115	\$16,999.53
35	10%	End User Training Complete	66	115	\$16,999.53
36	10%	Go Live	69	115	\$16,999.53
37	10%	Phase 3 Go Live Review	71	115	\$16,999.53
	100%	Phase III Subtotal:			\$169,995.33
	10%	Project Final Milestone			\$91,933.60

		Phase 1 Milestone Payments			<u>\$244,723</u>
		Phase 2 Milestone Payments			<u>\$412,683</u>
		Phase 3 Milestone Payments			<u>\$169,995</u>
		Final Milestone			<u>\$91,934</u>
		Total Milestones			<u>\$919,336</u>
		Estimated Travel (billed as incurred)			\$199,183
		Report Development (billed as incurred)			\$233,280
		Integration/ Interface (billed as incurred)			\$115,200
		Web Forms (billed as incurred)			\$75,200
		Pcard Conversion (billas incurred)			\$8,000
		Total Services with Estimated Travel and Reporting			\$1,550,198

Summary of Fees

Total Superion License Fees	
	\$81,075.00
Total Third Party License Fees	
	\$92,518.00
Total of All Licensing Fees	
	\$173,593.00
Total Superion Maintenance	
	\$103,168.00
Total Annual Subscription Fees	
	\$12,000.00
Total Third Party Products Maintenance	
	\$15,388.08
Total Maintenance	
	\$ 130,556.08
Total Services (billed as incurred)	
	\$919,336.00
Total estimated Travel and Living	
	\$199,183.00
Total Report Development (billed as incurred BPR)	
	\$233,280.00
Web Form Development (billed as incurred BPR)	
	\$115,200.00
Integration/Interface(s) (billed as incurred BPR)	
	\$75,200.00
P-Card Conversion (billed as incurred BPR)	
	\$8,000.00
Grand Total	
	\$1,723,792.00
(Not included in the above) Source Code Escrow (Initial)	
	\$850.00

SUPERION TRAVEL EXPENSE GUIDELINES

Superion will adhere to the following guidelines when incurring travel expenses:

All arrangements for travel are to be made through the Superion Corporate Travel Agent unless other arrangements have been made with the Customer and are documented in writing.

AIR TRAVEL – Superion will use the least expensive class of service available with a minimum of seven (7) day, maximum of thirty (30) day, advance purchase. Upon request, Superion shall provide the travel itinerary as the receipt for reimbursement of the air fare and any fees. Fees not listed on the itinerary will require a receipt for reimbursement.

Trips fewer than 250 miles round are considered local. Unless a flight has been otherwise approved by the Customer, Customer will reimburse the current IRS approved mileage rate for all local trips.

LODGING – Reasonable lodging accommodations are reimbursable, up to \$125 per night. If, depending on the city, reasonable accommodations cannot be secured for \$125 per night, Customer's prior approval will be required. Upon request by Customer, the hotel receipt received upon departure will be submitted for reimbursement. All food items, movies, and phone/internet charges are not reimbursable.

RENTAL CAR – Compact or Intermediate cars will be required unless there are three or more Superion employees sharing the car in which case the use of a full size car is authorized. Gas is reimbursable however pre-paid gas purchases will not be authorized and all rental cars are to be returned with a full tank of gas. Upon request, receipts for car rental and gas purchases will be submitted to Customer. Superion shall decline all rental car insurance offered by the car rental agency as staff members will be covered under the Superion auto insurance policy. Fines for traffic violations are not reimbursable expenses.

OTHER TRANSPORTATION – Superion staff members are expected to use the most economical means for traveling to and from the airport (Airport bus, hotel shuttle service). Airport taxi or mileage for the employee's personal vehicle (per IRS mileage guidelines) are reimbursable if necessary. Upon request, receipt(s) for the taxi will be submitted to Customer. Proof of mileage may be required and may be documented by a readily available electronic mapping service. The mileage rate will be the then-current IRS mileage guideline rate (subject to change with any change in IRS guidelines).

OTHER BUSINESS EXPENSES – Parking at the airport is reimbursable. Tolls to and from the airport and while traveling at the client site are reimbursable. Tipping on cab fare exceeding 15% is not reimbursable. Porter tips are reimbursable, not exceeding \$1.00 per bag. Laundry is reimbursable for hotel stays longer than four days while at the client site. With the exception of tips, receipts shall be provided to Customer upon request for all of the aforementioned items.

MEALS

\$52.00 per day Standard Per Diem

\$10.40 – Breakfast

\$13.00 – Lunch

\$28.60 – Dinner

THIRD PARTY SOFTWARE SUPPLEMENT

- 1.1 Grant of Third Party Licenses. Where applicable, Superior grants to Customer a personal, non-transferable, non-exclusive, limited-scope sublicense to use, in accordance with the license, use and confidentiality restrictions and other provisions of this Agreement, the third party software set forth on Exhibit 1 ("Third Party Software Products") subject to the following additional conditions: (i) the Third Party Product shall be used only in conjunction with any permissible use of the Component System software specifically authorized hereunder, and (ii) the Third Party Products shall be used only in accordance with the Third Party Products documentation.
- 1.2. Third Party Products. During the term of this Agreement, Superior shall use reasonable efforts to provide Customer the benefit of all indemnities and warranties granted to Superior by the licensor(s) of the Third Party Products, to the extent possible without additional cost to Superior, as and if permitted by Superior's agreement with the licensor of the Third Party Products, and to the extent such warranties and indemnities pertain to Customer's use of the Third Party Products hereunder. In the event of any defect in any Third Party Products supplied by Superior, Superior will use commercially reasonable efforts to replace or correct the Third Party Products without charge, unless it has been damaged or corrupted after supply by Superior (including, but not limited to, damage caused by incorrect use, incorrect voltage or attempts to modify the Software or Third Party Products). If such damage or corruption has occurred after supply by Superior, Superior reserves the right to refuse to replace or correct the Third Party Products or to impose charges for so doing. Provided that Superior complies with this provision, it shall face no further liability with respect to any defect in any Third Party Products.

COGNOS SUPPLEMENT

1. Additional Definitions. "Cognos Component Systems" means any of the software provided to Superior by Cognos Corporation ("Cognos") and identified under the name "Cognos" in Exhibit 2 – Schedule B.
2. Ownership. Cognos owns the Cognos Component Systems.
3. Restrictions on Use of Cognos Component Systems. Customer's use of the Cognos Component System(s) is subject to the following additional terms and conditions:
 - (a) Customer has the right to use the Cognos Component System(s) only in Object Code form, and only with the Superior Licensed Software.
 - (b) Customer acknowledges that the Cognos Component System(s) are proprietary to Cognos and are supplied by Superior under license from Cognos. Title to the Cognos Component System(s) shall at all times remain vested in Cognos or its designated successor. Except for the right of use that is expressly provided to Customer under the Agreement, no right, title or interest in or to the Cognos Component System(s) is granted to Customer;
 - (c) Customer agrees that Cognos shall not be liable for any damages, whether direct, indirect, incidental, special, or consequential, arising from the Customer's use of the Cognos Component System(s) or related materials;

(d) Customer acknowledges and agrees that Cognos is a third party beneficiary of this Agreement;

(e) Customer acknowledges and understands that the Cognos Component System(s) may only be used by the number of users for the specific functions for which the license has been granted, as otherwise specified in Exhibit 1; and

(f) Customer acknowledges and understands that it is licensing the Cognos Component System(s) on a "restricted use" basis. "Restricted use" means the use of the Cognos Component System(s) only with the Component Systems identified Exhibit 2, Schedule A and to the extent licensed therein. Such restricted use shall include Customer's right to extract, analyze, and report data from disparate systems, provided that such data is extracted, analyzed and reported by the software applications system(s) set forth in Exhibit 2, Schedule A.

(g) Customer shall be provided with the limited, thirty (30) day warranty from Cognos as set forth below. Cognos warrants to Customer that (a) for a period of thirty (30) days following the initial delivery/download/access of the Cognos Component System(s) to or by Customer, the Cognos Component System(s) will perform in accordance with its related documentation, and (b) the media on which the Cognos Component System(s) is provided, if applicable, is free from defects in materials and workmanship under normal use. Subject to applicable law, all other warranties, express or implied, or otherwise, are excluded. Customer's only remedy against Cognos if this warranty is breached will be, at the option of Cognos, (a) to repair or replace the Cognos Component System(s) or (b) to refund the amounts paid in respect of the defective Cognos Component System(s). This remedy is void if Customer misuses the Cognos Component System(s) contrary to its related documentation.

**PREFERRED BENEFICIARY
ACCEPTANCE FORM**

Depositor, Preferred Beneficiary and Iron Mountain Intellectual Property Management, Inc. ("IMIPM"), hereby acknowledge that City of Tamarac, FL is the Preferred Beneficiary referred to in the Master Preferred Escrow Agreement effective June 16, 2015 with IMIPM as the escrow agent and Superion, LLC as successors to SunGard Public Sector LLC as the Depositor. Preferred Beneficiary hereby agrees to be bound by all provisions of such Agreement.

Depositor hereby enrolls Preferred Beneficiary to the following account(s):

Account Name

Deposit Account Number

ONESolution and TRAKiT

Notices and communications to Preferred Beneficiary should be addressed to:

Invoices should be addressed to:

Attn: Levent Sucuoglu

Initial and Subsequent Annual Invoices:

Telephone: 954-597-3900

Superion, LLC

E-mail: Levent.Sucuoglu@tamarac.org

Accounting Department

1000 Business Center Drive

Lake Mary, FL 32746

Contact: Lisa Neumann, Controller

City of Tamarac, FL
Preferred Beneficiary

Superion, LLC
Depositor

By: _____

By: Lisa Neumann

Name: _____

Name: Lisa Neumann

Title: _____

Title: Controller

Date: _____

Date: June 22, 2017

IMIPM

By: _____

Name: _____

Title: _____

Date: _____

PROJECT STATEMENT OF WORK

Exhibit 6

Statement of Work is inserted immediately following this Cover Page.

SOFTWARE MAINTENANCE SUPPLEMENT

Customer desires that Superion provide Maintenance and Enhancements for and new releases of the Baseline Software identified in Appendix 1 on the terms and conditions contained in this Software Maintenance Supplement (the Maintenance Supplement), and for the Custom Modifications identified in Appendix 1 on the terms and conditions of this Maintenance Supplement. Accordingly, the parties agree as follows:

1. Additional Definitions.

"Initial Contract Year" means, with respect to each Baseline Component System and Custom Modification, each one (1) year period beginning on the Execution Date and ending twelve (12) months from the expiration of the Current Legacy Period.

"Contract Year" means, with respect to each Baseline Component System and Custom Modification, each one (1) year period beginning on the expiration of the Initial Contract Year (the "Second Contract Year") and ending one (1) year thereafter, or the anniversary thereof.

"Current Legacy Period" means that period expiring September 30, 2017 according to the separate written agreement between Customer and Superion under which Superion is providing Customer with maintenance and support services for Superion's Naviline brand software system.

"Custom Modification" means a change that Superion has made at Customer's request to any Component System in accordance with a Superion-generated specification, but without any other changes whatsoever by any person or entity. Each Custom Modification for which Superion will provide Customer with Improvements is identified in Appendix 1.

"Defect" has the meaning ascribed to that term in the License and Services Agreement to which this Maintenance Supplement is a part of, and further, with regard to each Custom Modification, means a material deviation between the Custom Modification and the Superion-generated specification and documentation for such Custom Modification, and for which Defect Customer has given Superion enough information to enable Superion to replicate the

deviation on a computer configuration that is both comparable to the Equipment and that is under Superion's control.

"Enhancements" means general release (as opposed to custom) changes to a Baseline Component System or Custom Modification which increase the functionality of the Baseline Component System or Custom Modification in question.

"Improvements" means, collectively, Maintenance, Enhancements and New Releases provided under this Maintenance Supplement.

"Maintenance" means using reasonable efforts to provide Customer with avoidance procedures for or corrections of Defects. The hours during which Maintenance will be provided for each Component System, the targeted response times for certain defined categories of Maintenance calls for each Component System and Custom Modification, and other details and procedures (collectively, the "Maintenance Standards") relating to the provision of Maintenance for each Component System and Custom Modification are described in attached Appendix 2.

"New Releases" means new editions of a Baseline Component System or Custom Modification, as applicable.

"Notification" means a communication to Superion's help desk by means of: (i) Superion's web helpline; (ii) the placement of a telephone call; or (iii) the sending of an e-mail, in each case, in accordance with Superion's then-current policies and procedures for submitting such communications.

2. Services.

a) Types of Services. During the term of this Maintenance Supplement, Superion will provide Customer with Maintenance for, Enhancements of, and New Releases of each Baseline Component System and each Custom Modification identified in Appendix 1.

b) Limitations. All Improvements will be part of the applicable Baseline Component System/Custom Modification, and will be subject to all of the terms and

conditions of the License and Services Agreement Supplement to which this Maintenance Supplement is a part of, and this Maintenance Supplement. Superior's obligation to provide Customer with Improvements for Baseline Component Systems owned by parties other than Superior is limited to providing Customer with the Improvements that the applicable third party owner provides to Superior for that Baseline Component System. Customer must provide Superior with such facilities, equipment and support as are reasonably necessary for Superior to perform its obligations under this Maintenance Supplement, including remote access to the Equipment.

3. Payment and Taxes.

a) Maintenance Fees. For the Improvements, Customer will pay Superior the amount provided for in Appendix 1 as the "Payment Amount" for the Initial Contract Year. For each Contract Year subsequent to the Initial Contract Year, Superior reserves the right to increase the Improvements fees. Fees for Improvements for a Baseline Component System/Custom Modification are due on the first day of the first month of the Contract Year for that Baseline Component System/Custom Modification.

b) Additional Costs. Customer will also reimburse Superior for actual travel and living expenses that Superior incurs in providing Customer with Improvements under this Agreement, with reimbursement to be on an as-incurred basis. Such travel and living expenses will be governed by the Superior Travel Expense Guidelines attached hereto as Exhibit 3 and will be invoiced on a monthly basis in arrears and due within thirty (30) days from the date of invoice. Customer will also reimburse Superior for all charges incurred in connection with accessing Equipment.

c) Taxes. Customer is responsible for paying all taxes (except for taxes based on Superior's net income or capital stock) relating to this Maintenance Supplement, the Improvements, any services provided or payments made under this Maintenance Supplement. Applicable tax amounts (if any) are NOT included in the fees set forth in this Maintenance Supplement. If Customer is

exempt from the payment of any such taxes, Customer must provide Superior with a valid tax exemption certificate; otherwise, absent proof of Customer's direct payment of such tax amounts to the applicable taxing authority, Superior will invoice Customer for and Customer will pay to Superior all such tax amounts.

d) Late Charges. Customer will pay each Superior invoice by no later than thirty (30) days after receipt. Late payments are subject to a late charge equal to the lesser of: (i) the prime lending rate established from time to time by Citizens Bank, Philadelphia, Pennsylvania plus three percent (3%); or (ii) the highest rate permitted by applicable law.

4. Term. This Maintenance Supplement will remain in full force and effect throughout the initial Contract Year. After the initial Contract Year, this Maintenance Supplement will renew for an additional Contract Year unless, at least six (6) months prior to the expiration of the initial Contract Year, Customer notifies Superior in writing of Customer's intent not to renew the Maintenance Supplement for the second Contract Year. After the second Contract Year, this Maintenance Supplement will automatically be extended for consecutive Contract Years on a year-to-year basis unless either party notifies the other in writing of its intent not to extend this Maintenance Supplement for any particular Baseline Component System/Custom Modification at least six (6) months prior to the expiration of the then-current Contract Year.

Upon termination of the Maintenance Supplement with respect to a Component System provided under the Agreement, notwithstanding anything contrary in the Agreement, Customer may continue using the Component System for the remainder of the term of the Agreement; however, (i) Superior will discontinue providing all on-going Maintenance services and Improvements, including Superior's obligations under this Maintenance Supplement, (ii) any Superior warranties under the Agreement and this Maintenance Supplement with respect to the Component System for which Maintenance services are terminated shall cease to apply for the period following termination, and (iii) Superior shall have no liability with respect to Customer's use of the Component System for which Maintenance services are terminated after termination of the Maintenance Supplement Term.

5. Disclaimer of Warranties. Customer agrees and understands that **SUPERION MAKES NO WARRANTIES WHATSOEVER, EXPRESSED OR IMPLIED, WITH REGARD TO ANY IMPROVEMENTS AND/OR ANY OTHER MATTER RELATING TO THIS**

MAINTENANCE SUPPLEMENT, AND THAT SUPERION EXPLICITLY DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. FURTHER, SUPERION EXPRESSLY DOES NOT WARRANT THAT A COMPONENT SYSTEM, ANY CUSTOM MODIFICATION OR ANY IMPROVEMENTS WILL BE USABLE BY CUSTOMER IF THE COMPONENT SYSTEM OR CUSTOM MODIFICATION HAS BEEN MODIFIED BY ANYONE OTHER THAN SUPERION, OR WILL BE ERROR FREE, WILL OPERATE WITHOUT INTERRUPTION OR WILL BE COMPATIBLE WITH ANY HARDWARE OR SOFTWARE OTHER THAN THE EQUIPMENT.

6. Termination. A party has the right to terminate this Maintenance Supplement if the other party breaches a material provision of this Maintenance Supplement. Either party has the right to terminate this Maintenance Supplement at any time while an event or condition giving rise to the right of termination exists. To terminate this Maintenance Supplement, the party seeking termination must give the other party notice that describes the event or condition of termination in reasonable detail. From the date of its receipt of that notice, the other party will have thirty (30) days to cure the breach to the reasonable satisfaction of the party desiring termination. If the event or condition giving rise to the right of termination is not cured within that period, then the party seeking to terminate this Maintenance Supplement can effect such termination by providing the other party with a termination notice that specifies the effective

date of such termination. Termination of this Maintenance Supplement will be without prejudice to the terminating party's other rights and remedies pursuant to this Maintenance Supplement.

7. LIMITATIONS OF LIABILITY.

a) LIMITED LIABILITY OF SUPERION. SUPERION'S LIABILITY IN CONNECTION WITH THE IMPROVEMENTS OR ANY OTHER MATTER RELATING TO THIS MAINTENANCE SUPPLEMENT WILL NOT EXCEED THE FEES THAT CUSTOMER ACTUALLY PAID TO SUPERION FOR THE IMPROVEMENTS FOR THE YEAR THAT SUCH LIABILITY ARISES.

b) EXCLUSION OF DAMAGES. REGARDLESS OF WHETHER ANY REMEDY SET FORTH HEREIN FAILS OF ITS ESSENTIAL PURPOSE OR OTHERWISE, IN NO EVENT WILL SUPERION BE LIABLE TO CUSTOMER FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, WHETHER BASED ON BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), PRODUCT LIABILITY, OR OTHERWISE, AND WHETHER OR NOT SUPERION HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGE.

c) BASIS OF THE BARGAIN. CUSTOMER ACKNOWLEDGES THAT SUPERION HAS SET ITS FEES AND ENTERED INTO THIS MAINTENANCE SUPPLEMENT IN RELIANCE UPON THE LIMITATIONS OF LIABILITY AND THE DISCLAIMERS OF WARRANTIES AND DAMAGES SET FORTH IN THIS MAINTENANCE SUPPLEMENT, AND THAT THE SAME FORM AN ESSENTIAL BASIS OF THE BARGAIN BETWEEN THE PARTIES.

Appendix 1
TO THE SOFTWARE MAINTENANCE SUPPLEMENT

CUSTOMER: **City of Tamarac, FL**

INITIAL CONTRACT YEAR: The initial Contract Year begins on the Execution Date and ends twelve (12) months from the expiration of the Current Legacy Period. Each subsequent Contract Year begins on the anniversary of the expiration of the Initial Contract Year.

The initial maintenance fee amount indicated for the Software below represents the Improvements fee for the Initial Contract Year.

SOFTWARE: See Exhibit 2 - Schedule A

Improvements fees for the Initial Contract Year are due thirty (30) days prior to the expiration of the Current Legacy Period. Improvements fees for any Contract Year subsequent to the Initial Contract Year are subject to change and will be specified by Superior in an annual invoice.

APPLICABLE TAXES ARE NOT INCLUDED IN THIS APPENDIX 1, AND, IF APPLICABLE, WILL BE ADDED TO THE AMOUNT IN THE PAYMENT INVOICE(S) BEING SENT SEPARATELY TO THE CUSTOMER.

Improvements Surcharge Imposed In Certain Instances: At the commencement of any Contract Year where Customer is operating on a version of a Baseline Component System that is more than two (2) general release versions behind the then-current release for any Component System, Superior will assess a ten percent (10%) surcharge over and above the Improvements fee for that Contract Year, with such surcharge to be imposed on a prorated basis for the portion of the Contract Year that Customer remains on a general release version that is more than two (2) releases behind the then-current release of the Component Systems in question. Once Customer is using a release that is no more than two (2) general release versions behind the then-current release, the Improvements surcharge will be removed on a prospective basis, as of the date that Customer is using the release that is no more than two (2) general release versions behind the then-current release.

NOTE:

Customer and Superior are parties to a separate written agreement ("Legacy Agreement") under which Superior is providing Customer with maintenance and support services for Superior's Naviline brand software system ("Legacy Software"). Superior will continue to provide Customer with maintenance and support services for the Legacy Software in accordance with the terms of and for the fees specified in the Legacy Agreement through the expiration of the one year period that is in effect as of the Execution Date ("Current Legacy Period"). The day of expiration of the Current Legacy Period will be September 30, 2017. Customer's maintenance subscription for the Legacy Software will not renew under the Legacy Agreement for any period after the expiration of the Current Legacy Period.

If, during the time in question, Customer is paying for and receiving Improvements for the Baseline Component Systems identified above under this Agreement, then, at the expiration of the Current Legacy Period, Superior will also provide Customer with Defect corrections and avoidance procedures (but not with New Releases of and Enhancements) for the Legacy Software pursuant to this Agreement, at no additional fee, until the earlier of: (a) three (3) years following the expiration of the Current Legacy Period; or (b) the date that Customer begins using all of the Component Systems identified above in a production mode.

The pricing provided for above is conditioned upon Customer paying for maintenance and support for the Legacy Software through September 30, 2017. For the period from the Execution Date through September 30, 2017, Superior will provide Customer with Improvements for the Baseline Component Systems and Baseline Customizations identified above in consideration of Customer's payment of the maintenance and support fees for the Legacy Software through the expiration of the Current Legacy Period.

The Legacy Software is defined as follows:

Product	Qty.	Product Code
BP Electronic Plan Review Interface	1	EZ
Click2Gov-Building Permits	1	K3
Click2Gov-Busines Licenses	1	K6
Click2Gov-Core Module	1	K1
Click2Gov-Customer Information System	1	K2
Click2Gov-Purchasing/Inventory	1	K9
HGE Client Licenses	5	GU
Human Resources	1	HR
NAVI-Applicant Tracking	1	AT
NAVI-Asset Management II	1	A2
NAVI-Automated Fuel System Interface	1	AF
NAVI-Building Permits	1	BP
NAVI-Cash Receipts	1	CR
NAVI-Code Enforcement	1	CE
NAVI-DMS-Document Management Services	1	DX
NAVI-Fleet Management	1	FM
NAVI-GMBA w/Extended Reporting	1	GM
NAVI-Land Management	1	LX
NAVI-Occupational Licenses	1	OL
NAVI-Payroll/Personnel	1	PR
NAVI-Planning/Engineering	1	PZ
NAVI-PURCHASING INVENTORY	1	PI
NAVI-WorkOrders/Fac Mgmt.	1	WF
QRep Catalogs for GMJ,MRJ,CRJ,PIJ,PRJ,FMJ,ATJ,LXJ,BPJ,OLJ,CEJ,PZJ,CXJ,WFJ,CPJ	15	CJ
QRep Catalogs for HR	1	CJ
Rec Trac Interface to Cash Receipts	1	VI
Rec Trac Interface to GMBA	1	VG
Retrofit Modification Option	23	MOD
Selectron-CIS Voice Response Interface	1	V2
Selectron-Credit Card Payment Interface - CIS	1	CY
Selectron-Delinquency Call Out Listing Interface	1	DL
SunGard Transaction Manager	1	KT
Time Keeping Interface - Executime	1	TC

Remaining applications for continued support under the Legacy Agreement:

Product	Qty.	Product Code
Electronic Plan Review	1	EP
NAVI-Customer Information Systems	1	CX
NAVI-Accounts Receivable	1	MR
NAVI-Loans Module	1	LN
NAVI-Procurement Card	1	PC

Notwithstanding anything to the contrary, Customer shall continue to be responsible for payment of charges associated with the third party products below until receipt of effective written notice of termination for the subsequent term.

Product	Qty.	Product code
QRep End User	5	CG
OnePoint Point of Sale	1	KM
QRep Administrator	1	CG
QRep Administrator	1	CG
BP Interactive Voice Response	1	BV
BEA WebLogic Express - Basic Edition - LF	1	BW

Appendix 2 TO THE SOFTWARE MAINTENANCE SUPPLEMENT

Maintenance Standards

- I. Hours During Which Superior's Telephone Support Will be Available to Customer in Connection with the Provision of Maintenance:** Unless otherwise noted in Exhibit 1, support hours are Monday through Friday, 8:00 A.M. to 5:00 P.M. Customer's Local Time within the continental United States, excluding holidays ("5x9").
- II. Targeted Response Times.** With respect to Superior's Maintenance obligations, Superior will use diligent, commercially reasonable efforts to respond to Notifications from Customer relating to the Baseline Component Systems/Custom Modifications identified in Appendix 1 of this Agreement in accordance with the following guidelines with the time period to be measured beginning with the first applicable Superior "Telephone Support" hour occurring after Superior's receipt of the Notification:

Priority	Description	Response Goal*	Resolution Goal*
Urgent 1	A support issue shall be considered Urgent when it produces a Total System Failure; meaning Superior's Component Systems are not performing a process that has caused a complete work stoppage.	Superior has a stated goal to respond within 60 minutes of the issue being reported and have a resolution plan within 24 hours.	<p>Although resolution times vary depending on the exact issue and customer environment, Superior has a stated goal to resolve an urgent issue within 24 hours OR provide a resolution plan with urgent issues within 24 hours of the issue being reported.</p> <p>A resolution plan details the steps necessary to understand and possibly resolve the issue.</p>
Critical 2	A support issue shall be considered Critical when a critical failure in operations occurs; meaning Superior's Component Systems are not performing a critical process and prevents the continuation of basic operations. Critical problems do not have a workaround. This classification does not apply to intermittent problems.	Superior has a stated goal to respond within two hours of the issue being reported.	
Non-Critical 3	A support issue shall be considered Non-Critical when a non-critical failure in operations occurs; meaning Superior's Component Systems are not performing non-critical processes, but the system is still usable for its intended purpose or there is a workaround.	Superior has a stated goal to respond within four hours of the issue being reported.	
Minor 4	A support issue will be considered Minor when the issue causes minor disruptions in the way tasks are performed, but does not affect workflow or operations. This may include cosmetic issues, general questions, and how to use certain features of the system.	Superior has a stated goal to respond within 24 hours of the issue being reported.	

* Measured from the moment a Case number is created. As used herein a "Case number" is created when a) Superior's support representative has been directly contacted by Customer either by phone, email, in person, or through Superior's online support portal, and b) when Superior's support representative assigns a case number and conveys that case number to the Customer.

Customer must provide remote access to its facility using a Superior approved remote access client so that Superior can perform the support obligations and/or services under this Agreement; and will provide appropriate security access and accounts for Superior staff and each session participant.



Title - TR12973 - Community Aesthetic Feature Agreement with FDOT

A Resolution of the City Commission of the City of Tamarac, Florida, approving the University Drive Pedestrian Overpass Bridge Public Art project and affirming the City's intent to fund all costs for the design, installation and maintenance of the project; authorizing the City Manager to execute the Community Aesthetic Feature Agreement in substantially the same form as attached hereto as Exhibit "1" with the State of Florida Department of Transportation (FDOT) for the Public Art Relief to be attached to the FDOT University Drive Pedestrian Overpass Bridge; providing for conflicts; providing for severability; and providing for an effective date.

Commission District(s):

District 4

ATTACHMENTS:

Description	Upload Date	Type
❏ Memo	6/21/2017	Cover Memo
❏ Resolution	6/14/2017	Resolution
❏ Exhibit 1 - CAFA Agreement	6/14/2017	Exhibit
❏ Exhibit A - Project Description Plan	6/14/2017	Exhibit
❏ Exhibit A - Project Description Plan 2	6/14/2017	Exhibit
❏ Attachment 1 - MOT Plan	6/21/2017	Exhibit

CITY OF TAMARAC
INTEROFFICE MEMORANDUM
COMMUNITY DEVELOPMENT

TO: Michael Cernech,
City Manager

DATE: June 14, 2017

FROM: Maxine Calloway,
Director of Community
Development

RE: Community Aesthetic Feature
Agreement with FDOT for Public
Art on University Drive
Pedestrian Overpass Bridge.
Temp. Reso. No. 12973

Recommendation: The Director of Community Development recommends that the Mayor and City Commission approve the Community Aesthetic Feature Agreement (CAFA) between the City and Florida Department of Transportation (FDOT) for public art installation on the University Drive Pedestrian Overpass Bridge at its June 28, 2017 meeting.

Issue: Approval of the CAFA between the City and FDOT is necessary to authorize the installation of a welcome to Tamarac public art feature on the Pedestrian Overpass Bridge located on University Drive, in Tamarac.

Background: The City, through its Public Art Committee has facilitated the installation of several significant public art pieces throughout the community. In furtherance of the City's objective in branding the City as a public art destination, the Public Art Committee identified several new projects currently incorporated into the City's Capital Improvement Program for direct implementation citywide. One of the projects identified in the CIP is the University Drive Overpass Bridge public art installation.

On September 14, 2016, the City Commission awarded a public art contract to artist Malcolm Robertson of Town Art Studios ("Artist") for the design, fabrication and installation of the City's significant public art sculpture ("Artwork") to be installed at a major gateway into the City, on an FDOT pedestrian overpass bridge, on University Drive. The public art contract with Malcolm Robertson has a contract value of \$104,000.00 to be paid based on certain deliverables, with an option to termination, should the City fail in obtaining FDOT's approval. The Artist have been paid 15% or \$15,600 in order to develop and secure all the specifications and engineering drawings that are necessary to formally make a fully detailed submission to FDOT.

Should FDOT approve the CAFA, and allow the installation of the Artwork on the bridge, the Artist in concert with his contractor (Don Bell Signs), have determined that the current contract value of \$104,000 might not be sufficient for fabrication and installation of the Artwork. In fact, due to the changes required in order to meet FDOT's standards and requirements, it is anticipated that an amendment to the Artist's contract will be necessary to increase the cost for the project. An amendment will be brought forward to the City Commission at a future date, once the total cost of the project is determined, provided FDOT approves the City's submission.

FDOT requires the City to enter into a Community Aesthetic Feature Agreement (CAFA) in order to install the public art sculpture on the overpass bridge. As part of the approval process, FDOT further requires the City to pass a resolution stating that it approves the project and agrees to fund all costs for the design, installation, and maintenance of the project.

Analysis: The term of the CAFA (Agreement), if approved, would commence upon full execution of the Agreement and continue through the 25th anniversary, which is the lifespan of the project. The City is required to complete the installation of the Artwork within one (1) year of the effective date of the Agreement. In addition, the CAFA may only be renewed for a term no longer than the original 25 year term, upon written agreement by both parties.

The City is responsible for locating all utilities and ensuring that said utilities are documented accurately on the construction plans. In addition, the Artist, through his contractor, will provide the plans (see attachment), maintenance of traffic (“MOT”) specifications (also attached), consistent with FDOT’s standards, which will be provided to FDOT as a part of their review.

In accordance with the CAFA, FDOT retains the right to perform independent assurance testing during the course of construction and throughout the maintenance term of the project. Upon the installation of the Artwork, the City is responsible for its continued maintenance, including all costs consistent with a maintenance schedule that is required to be provided to FDOT. Further, the City is also responsible for the removal of the Artwork from FDOT’s right of way and restoration of the bridge to its original condition prior to the project. As assurance to FDOT, and within 30 days after the expiration or termination of the Agreement, the City is responsible for removal and restoration, evidenced through a deposit, letter of credit, or performance bond, which is projected to cost approximately \$24,000.00.

Summary of Recommendation: Staff recommends that the Mayor and City Commission approve the CAFA between the City and FDOT and authorize the City Manager to execute all documents necessary in furtherance of the installation of a public art feature on the pedestrian overpass bridge located on University Drive in the City of Tamarac.

Fiscal Impact: The project is budgeted in the amount of \$104,000 in Project PA15D and included in the City’s adopted Capital Improvement Program. In addition, the City is expected to incur significant maintenance and inspection costs over the life (25 years) of the project as further outlined below:

Requirement	Annual Cost	Total Cost (Over 25 Years)
Inspections per FDOT	\$5,000.00 (Twice per Year)	\$125,000.00
Pressure Cleaning	\$1,600.00	\$40,000.00
MOT	\$5,000.00	\$125,000.00
Paint	Once over the life of project	\$20,000.00
Mobilization		\$15,000.00
		Total: \$325,000.00

City Manager

Community Appearance Aesthetics Agreement (CAFA) – University Drive Overpass Bridge

Temp. Reso. No. 12973 – June 14, 2017

Page 2

The Public Art Program is funded by and through a public art fee generated from the construction value of improvements to real property in the City. As such, funds are generated on a continuous basis, and will be available in the Public Art Program to cover all costs associated with funding the project.



Maxine A. Calloway,
Director of Community Development

MAC/FZJ/alg

Attachments:

Temporary Resolution No. 12963

Exhibit "1" – Community Appearance Feature Agreement (CAFA)

Exhibit "A" – Project Description / Plans

Attachment 1 - MOT

CITY OF TAMARAC, FLORIDA

RESOLUTION NO. 2017-_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF TAMARAC, FLORIDA, APPROVING THE UNIVERSITY DRIVE PEDESTRIAN OVERPASS BRIDGE PUBLIC ART PROJECT AND AFFIRMING THE CITY'S INTENT TO FUND ALL COSTS FOR THE DESIGN, INSTALLATION AND MAINTENANCE OF THE PROJECT; AUTHORIZING THE CITY MANAGER TO EXECUTE THE COMMUNITY AESTHETIC FEATURE AGREEMENT IN SUBSTANTIALLY THE SAME FORM AS ATTACHED HERETO AS EXHIBIT "1" WITH THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT) FOR THE PUBLIC ART RELIEF TO BE ATTACHED TO THE FDOT UNIVERSITY DRIVE PEDESTRIAN OVERPASS BRIDGE; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on September 14, 2016, the City Commission awarded a public art contract to Artist Malcolm Robertson of Town Art Studios for the design, fabrication and installation of the City's significant public art sculpture; and

WHEREAS, the significant public art sculpture is to be installed at a major gateway into the City, on an FDOT pedestrian overpass bridge, on University Drive; and

WHEREAS, FDOT requires the City to enter into a Community Aesthetic Feature Agreement (CAFA) in order to install the public art sculpture; and

WHEREAS, as part of the approval process, FDOT requires the City to pass a resolution stating that it approves the project and agrees to fund all costs for the design, installation, and maintenance of the project; and

WHEREAS, the Community Development Director and the Public Art Committee have reviewed the CAFA and recommends the approval of same; and

WHEREAS, the City Commission of the City of Tamarac, Florida deems it to be in the best interest of the citizens and residents of the City of Tamarac to approve the project, and to authorize the City Manager to execute a Community Aesthetic Feature Agreement with FDOT, allowing the City to install a public art sculpture on FDOT's pedestrian overpass bridge on University Drive, in the City of Tamarac.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF TAMARAC, FLORIDA:

SECTION 1: The foregoing "WHEREAS" clauses are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this Resolution upon adoption hereof. All Exhibits attached hereto are expressly incorporated herein and made a part hereof.

SECTION 2: That the Community Aesthetic Feature Agreement attached hereto as Exhibit "1" and made a part hereof, is hereby approved.

SECTION 3: The Mayor and City Commission hereby authorize the City Manager to execute the necessary documents to implement the project.

SECTION 4: That all Resolutions or parts of Resolutions in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 5: If any clause, section, or other part or application of this Resolution is held by any court of competent jurisdiction to be unconstitutional or invalid, in part or application, it shall not affect the validity of the remaining portions or applications of this Resolution.

SECTION 6: This Resolution shall become effective immediately upon its passage and adoption.

PASSED AND ADOPTED BY THE CITY COMMISSION OF THE CITY OF TAMARAC,
FLORIDA THIS _____ DAY OF _____, 2017.

CITY OF TAMARAC, FLORIDA

HARRY DRESSLER,
MAYOR

ATTEST:

PATRICIA TEUFEL, CMC
CITY CLERK

I HEREBY CERTIFY that I have
Approved this RESOLUTION
As to FORM:

SAMUEL S. GOREN
CITY ATTORNEY

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
COMMUNITY AESTHETIC FEATURE AGREEMENT

625-010-10
ROADWAY DESIGN
OGC - 12/12
Page 1 of 12

Section No. 86220 CAFA No. 2017-M-491-000X

This Community Aesthetic Feature Agreement ("Agreement") is entered into this 28th day of June, 2017, between the State of Florida, Department of Transportation ("FDOT") and City of Tamarac ("Agency"). FDOT and the Agency are sometimes referred to in this Agreement as a "Party" and collectively as the "Parties."

RECITALS

- A. The Agency has requested permission from FDOT to install a [**CHOOSE ONE:** ☐Public Art – Standalone, ☒Public Art – Add On/affixed, ☐Local Identification Marker – Standalone, ☒Local Identification Marker – Add On/affixed] community aesthetic feature on that certain right-of-way owned by FDOT which is located at 2 Different locations on SR 870 (See Attached Map) in Broward County, Florida ("Project").
- B. FDOT agrees that transportation facilities enhanced by community aesthetic features can benefit the public, result in positive economic development, and increase tourism both locally and throughout Florida.
- C. The Parties agree to the installation and maintenance of the Project, subject to the terms and conditions in this Agreement.

AGREEMENT

1. TERM. The term of this Agreement shall commence upon full execution of this Agreement ("Effective Date") and continue through the 25th anniversary of this agreement, which is determined as the lifespan of the Project, unless terminated at an earlier date as provided in this Agreement. If the Agency does not complete the installation of the Project within one (1) year (365) days of the Effective Date of this Agreement, FDOT may immediately terminate this Agreement. This Agreement may only be renewed for a term no longer than the original term of this Agreement upon a writing executed by both Parties to this Agreement.

2. PROJECT DESCRIPTION. The Project is a [**CHOOSE ONE:** ☐Public Art – Standalone, ☒Public Art – Add On/affixed, ☐Local Identification Marker – Standalone, ☒Local Identification Marker – Add On/affixed], as more fully described in the plans in Exhibit "A", attached and incorporated in this Agreement.

3. FUNDING OF THE PROJECT. The Agency has agreed by resolution to approve the Project and to fund all costs for the design, installation, and maintenance of the Project, and such resolution is attached and incorporated in this Agreement as Exhibit "D". FDOT shall not be responsible for any costs associated with the Project. All improvements funded, constructed, and installed by the Agency shall remain the Agency's property. However, this permissive use of FDOT's right-of-way where the Project is located does not vest any property right, title, or interest in or to the Agency for FDOT's right-of-way.

4. DESIGN AND CONSTRUCTION STANDARDS AND REQUIRED APPROVALS.

- a. The Agency is responsible for the design, construction, and maintenance of the Project in accordance with all applicable federal, state and local statutes, rules and regulations, including FDOT standards and specifications. A professional engineer, registered in Florida, shall provide the certification that all design and construction for the Project meets the minimum construction standards established by FDOT and applicable Florida Building Code construction standards. The Agency shall submit all plans or related construction documents, cost estimates, project schedule, and applicable third party agreements to FDOT for review and approval prior to installation of the Project. The Agency is responsible for the preparation of all design plans for the Project, suitable for reproduction on 11 inch by 17 inch sheets, together with a complete set of specifications covering all construction requirements for the Project. Six (6) copies of the design plans shall be provided to FDOT's District Design Engineer, at 3400 West Commercial Blvd, Ft Lauderdale, FL 33309. FDOT will review the plans for conformance to FDOT's requirements and feasibility. FDOT's review shall not be considered an adoption of the plans nor a substitution for the engineer's responsibility for the plans. By review of the plans, FDOT signifies only that such plans and improvements satisfies FDOT's requirements, and FDOT expressly disclaims all other representations and warranties in connection with the plans, including, but not limited to the integrity, suitability, or fitness for the intended purpose or whether the improvements are constructed in accordance with the plans. FDOT's review of the plans does not relieve the Agency, its consultants or contractors of any professional or other liability for the plans. All changes required by FDOT shall be made by the Agency and final

Section No. 86220 CAFA No. 2017-M-491-000X

corrected plans shall be provided to FDOT within thirty (30) days.

- b. The Agency shall be responsible for locating all existing utilities, both aerial and underground, and for ensuring that all utility locations be accurately documented on the construction plans. All utility conflicts shall be fully resolved directly with the applicable utility. Section 337.403, Florida Statutes, shall determine whether the utility bears the costs of utility work. The Agency shall bear the costs of utility work not required to be borne by the utility by Section 337.403, Florida Statutes.
- c. The Agency shall be responsible for monitoring construction operations and the maintenance of traffic ("MOT") throughout the course of the Project in accordance with the latest edition of FDOT Standard Specifications, Section 102. The Agency is responsible for the development of a MOT plan and making any changes to that plan as necessary. The MOT plan shall be in accordance with the latest version of FDOT Design Standards, Index 600 series. Any MOT plan developed by the Agency that deviates from FDOT Design Standards must be signed and sealed by a professional engineer. MOT plans will require approval by FDOT prior to implementation.
- d. The Agency is responsible for obtaining all permits that may be required by any federal, state, or local agency.
- e. Prior to commencing the Project, the Agency shall request a Notice to Proceed from FDOT's Construction Project Manager, **Vikrant Srivastava**, at **(954) 776-4300** or from an appointed designee.
- f. The Agency is authorized, subject to the conditions in this Agreement, to enter FDOT's right-of-way to install the Project (see attached Exhibit "B" Special Provisions). The Parties agree that this Agreement creates a permissive use only. Neither the granting of permission to use FDOT's right-of-way nor the placing of facilities upon FDOT's right-of-way shall operate to create or vest any property right in or to the Agency. The Agency shall not acquire any right, title, interest, or estate in FDOT right-of-way, of any nature or kind whatsoever, by virtue of the execution, operation, effect, or performance of this Agreement including, but not limited to, the Agency's use, occupancy or possession of FDOT right-of-way.
- g. FDOT shall have the right, but not the obligation, to perform independent assurance testing during the course of construction and throughout the maintenance term of the Project. If FDOT determines that a condition exists which threatens the public's safety, FDOT may, at its discretion, cause the Project to cease and/or immediately have any potential hazards removed from its right-of-way at the sole cost, expense, and effort of the Agency. Should the Agency fail to remove the safety hazard within thirty (30) days, FDOT may remove the safety hazard at the Agency's sole cost, expense, and effort.
- h. The Agency shall be responsible to ensure that construction of the Project is performed in accordance with the approved construction documents, and that it will meet all applicable federal, state, and local standards and that the work is performed in accord with the Terms and Conditions contained in Exhibit "C".
- i. The Agency shall notify FDOT a minimum of forty eight (48) hours before beginning the Project within FDOT right-of-way. The Agency shall notify FDOT should installation be suspended for more than five (5) working days.
- j. Upon completion of the Project, the Agency shall notify FDOT in writing of the completion of the installation of the Project. For all design work that originally required certification by a Professional Engineer, the notification shall contain a Responsible Professional's Certification of Compliance, signed and sealed by the Responsible Professional for the Project, the form of which is attached to this Agreement as Exhibit "E". The certification shall state that work has been completed in compliance with the Project construction plans and specifications. If any deviations are found from the approved plans, the certification shall include a list of all deviations along with an explanation that justifies the reason to accept each deviation. The Agency and its contractors shall remove their presence, including, but not limited to, all of the Agency or its contractor's/ subcontractor's/ consultant's/ sub-consultant's property,

Section No. 86220 CAFA No. 2017-M-491-000X

machinery, and equipment from FDOT right-of-way and shall restore those portions of FDOT right-of-way disturbed or otherwise altered by the Project to substantially the same condition that existed immediately prior to the commencement of the Project, at Agency's sole cost and expense.

- k. If FDOT determines that the Project is not completed in accordance with the provisions of this Agreement, FDOT shall deliver written notification to the Agency. The Agency shall have thirty (30) days from the date of receipt of FDOT's written notice to complete the Project and provide FDOT with written notice of the same ("Notice of Completion"). If the Agency fails to timely deliver the Notice of Completion, or if it is determined that the Project is not properly completed after receipt of the Notice of Completion, FDOT may: 1) provide the Agency with written authorization granting additional time as FDOT deems appropriate to correct the deficiency(ies); or 2) correct the deficiency(ies) at the Agency's sole cost and expense, without FDOT liability to the Agency for any resulting loss or damage to property, including but not limited to machinery and equipment. If FDOT elects to correct the deficiency(ies), FDOT shall provide the Agency with an invoice for the costs incurred by FDOT and the Agency shall pay the invoice within thirty (30) days of the date of the invoice.
- l. Upon completion of the Project, the Agency shall be responsible for the perpetual maintenance of the Project, including all costs. The Maintenance schedule shall include Initial Defect, Instantaneous Damage and Deterioration components. The Initial Defect Maintenance inspection should be conducted, and any required repairs performed during the Construction Phase. The Instantaneous Damage Maintenance inspection should be conducted sixty (60) to ninety (90) days after placement and is intended to identify short term damage that does not develop over longer time periods. The Deterioration Maintenance inspection shall be conducted on regular, longer term intervals and is intended to identify defects and damages that occur by naturally occurring chemical, physical or biological actions, repeated actions such as those causing fatigues, normal or severe environmental influences, abuse or damage due to other causes. Deterioration Maintenance shall include, but is not limited to, the following services:
 - m. Inspect all sign surfaces every six (6) months for excessive deterioration; Inspect Structural Components yearly; Inspect Sign Lighting every six (6) months; Conduct Vegetation Control quarterly; maintenance and routine repair of structural features of the aluminum cabinets, affixed letters, and all mechanical and electrical systems including, but not limited to, periodic touchup of all steel and aluminum surfaces, replacement of damaged or missing cast stone travertine cladding and/or aluminum and steel members, graffiti removal, pressure washing and electrical/mechanical periodic inspections and repairs.
 - n. The Agency shall, within thirty (30) days after expiration or termination of this Agreement, remove the Project and restore the right-of-way to its original condition prior to the Project. The Agency shall secure its obligation to remove the Project and restore the right-of-way by providing a removal and restoration deposit, letter of credit, or performance bond in the amount of \$ 24,000.00.
 - o. FDOT reserves its right to cause the Agency to relocate or remove the Project, in FDOT's sole discretion, and at the Agency's sole cost.

5. INDEMNITY AND INSURANCE.

- a. The Agency agrees to include the following indemnification in all contracts with contractors, subcontractors, consultants, and sub-consultants, who perform work in connection with this Agreement:

"The contractor/ subcontractor/ consultant/ sub-consultant shall indemnify, defend, save and hold harmless the State of Florida, Department of Transportation and all of its officers, agents or employees from all suits, actions, claims, demands, liability of any nature whatsoever arising out of, because of, or due to any negligent act or occurrence of omission or commission of the contractor/ subcontractor/ consultant/ sub-consultant, its officers, agents or employees."
- b. The Agency shall carry or cause its contractor/ subcontractor/ consultant/ sub-consultant to carry and

Section No. 86220 CAFA No. 2017-M-491-000X

keep in force during the period of this Agreement a general liability insurance policy or policies with a company or companies authorized to do business in Florida, affording public liability insurance with combined bodily injury limits of at least \$1,000,000 per person and \$5,000,000 each occurrence, and property damage insurance of at least \$100,000 each occurrence, for the services to be rendered in accordance with this Agreement. Additionally, the Agency or its contractor/ subcontractor/ consultant/sub-consultant shall cause FDOT to be an additional insured party on the policy or policies, and shall provide FDOT with certificates documenting that the required insurance coverage is in place and effective. In addition to any other forms of insurance or bonds required under the terms of the Agreement, when it includes construction within the limits of a railroad right-of-way, the Agency must provide or cause its contractor to obtain the appropriate rail permits and provide insurance coverage in accordance with Section 7-13 of FDOT's Standard Specifications for Road and Bridge Construction (2010), as amended.

- c. The Agency shall also carry or cause its contractor/ subcontractor/ consultant/ sub-consultant to carry and keep in force Worker's Compensation insurance as required by the State of Florida under the Worker's Compensation Law.

6. NOTICES. All notices pertaining to this Agreement are in effect upon receipt by either Party, shall be in writing, and shall be transmitted either by personal hand delivery; United States Post Office, return receipt requested; or, overnight express mail delivery. E-mail and facsimile may be used if the notice is also transmitted by one of the preceding forms of delivery. The addresses set forth below for the respective parties shall be the places where notices shall be sent, unless prior written notice of change of address is given.

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION
DISTRICT FOUR (4) PROGRAM MANAGER

District Maintenance Engineer

3400 W. Commercial Blvd., Fort Lauderdale, FL 33309

Phone: 954-486-1400

Fax: 954-777-4223

CITY OF TAMARAC, FLORIDA

Mustafa Albassam, PE, City Engineer

City of Tamarac, Public Services Department

6011 Nob Hill Road, Second Floor, Tamarac, Florida 33321

Phone: 954-597-3705

Fax: 954-597-3710

7. TERMINATION OF AGREEMENT. FDOT may terminate this Agreement upon no less than thirty (30) days notice in writing delivered by certified mail, return receipt requested, or in person with proof of delivery. The Agency waives any equitable claims or defenses in connection with termination of the Agreement by FDOT pursuant to this Paragraph 7.

8. LEGAL REQUIREMENTS.

- a. This Agreement is executed and entered into in the State of Florida and will be construed, performed, and enforced in all respects in strict conformity with local, state, and federal laws, rules, and regulations. Any

Section No. 86220 CAFA No. 2017-M-491-000X

and all litigation arising under this Agreement shall be brought in a state court of appropriate jurisdiction in Leon County, Florida, applying Florida law.

- b. If any term or provision of the Agreement is found to be illegal or unenforceable, the remainder of the Agreement will remain in full force and effect and such term or provision will be deemed stricken.
- c. The Agency shall allow public access to all documents, papers, letters, or other material subject to the provisions of Chapter 119, Florida Statutes, and made or received by the Agency in conjunction with this Agreement. Failure by the Agency to grant such public access shall be grounds for immediate unilateral cancellation of this Agreement by FDOT.
- d. The Agency and FDOT agree that the Agency, its employees, contractors, subcontractors, consultants, and subconsultants are not agents of FDOT as a result of this Agreement.
- e. The Agency shall not cause any liens or encumbrances to attach to any portion of FDOT right-of-way.

9. PUBLIC ENTITY CRIME. The Agency affirms that it is aware of the provisions of Section 287.133(2)(a), Florida Statutes. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of thirty six (36) months from the date of being placed on the convicted vendor list. The Agency agrees that it shall not violate Section 287.133(2)(a), Florida Statutes, and further acknowledges and agrees that any conviction during the term of this Agreement may result in the termination of this Agreement.

10. UNAUTHORIZED ALIENS. FDOT will consider the employment of unauthorized aliens, by any contractor or subcontractor, as described by Section 274A(e) of the Immigration and Nationalization Act, cause for termination of this Agreement.

11. NON-DISCRIMINATION. The Agency will not discriminate against any employee employed in the performance of this Agreement, or against any applicant for employment because of age, ethnicity, race, religious belief, disability, national origin, or sex. The Agency shall provide a harassment-free workplace, with any allegation of harassment given priority attention and action by management. The Agency shall insert similar provisions in all contracts and subcontracts for services by this Agreement.

12. DISCRIMINATORY VENDOR LIST. The Agency affirms that it is aware of the provisions of Section 287.134(2)(a), Florida Statutes. An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity. The Agency further agrees that it shall not violate Section 287.134(2)(a), Florida Statutes, and acknowledges and agrees that placement on the list during the term of this Agreement may result in the termination of this Agreement.

13. ATTORNEY FEES. Each Party shall bear its own attorney's fees and costs.

14. TRAVEL. There shall be no reimbursement for travel expenses under this Agreement.

15. PRESERVATION OF REMEDIES. No delay or omission to exercise any right, power, or remedy accruing to either Party upon breach or default by either Party under this Agreement, will impair any such right, power or

Section No. 86220 CAFA No. 2017-M-491-000X

remedy of either party; nor will such delay or omission be construed as a waiver of any breach or default or any similar breach or default.

16. MODIFICATION. This Agreement may not be modified unless done so in a writing executed by both Parties to this Agreement.

17. NON-ASSIGNMENT. The Agency may not assign, sublicense, or otherwise transfer its rights, duties, or obligations under this Agreement without the prior written consent of FDOT. Any assignment, sublicense, or transfer occurring without the required prior written approval of FDOT will be null and void. FDOT will at all times be entitled to assign or transfer its rights, duties, or obligations under this Agreement to another governmental agency in the State of Florida, upon giving prior written notice to the Agency. In the event that FDOT approves transfer of the Agency's obligations, the Agency remains responsible for all work performed and all expenses incurred in connection with this Agreement.

18. BINDING AGREEMENT. This Agreement is binding upon and inures to the benefit of the Parties and their respective successors and assigns. Nothing in this Agreement is intended to confer any rights, privileges, benefits, obligations, or remedies upon any other person or entity except as expressly provided for in this Agreement.

19. INTERPRETATION. No term or provision of this Agreement shall be interpreted for or against any party because that party or that party's legal representative drafted the provision.

20. ENTIRE AGREEMENT. This Agreement, together with the attached exhibits and documents made a part by reference, embodies the entire agreement of the Parties. There are no provisions, terms, conditions, or obligations other than those contained in this Agreement. This Agreement supersedes all previous communication, representation, or agreement, either verbal or written, between the Parties. No amendment will be effective unless reduced to writing and signed by an authorized officer of the Agency and the authorized officer of FDOT or his/her delegate.

21. DUPLICATE ORIGINALS. This Agreement may be executed in duplicate originals.

The remainder of this page is intentionally left blank.

Section No. 86220 CAFA No. 2017-M-491-000X

AGENCY

City of Tamarac

Michael Cernech, City Manager

By: _____

Print Name: Michael Cernech

Title: City Manager

As approved by the Council, Board, or

Commission on: June 28, 2017

Attest: _____

Legal Review:

City or County Attorney

FDOT

State of Florida, Department of Transportation

By: _____

Print Name: Stacy Miller, PE

Title: Director of Development

Date: _____

Legal Review:

Section No. 86220 CAFA No. 2017-M-491-000X

EXHIBIT "A"

PROJECT DESCRIPTION

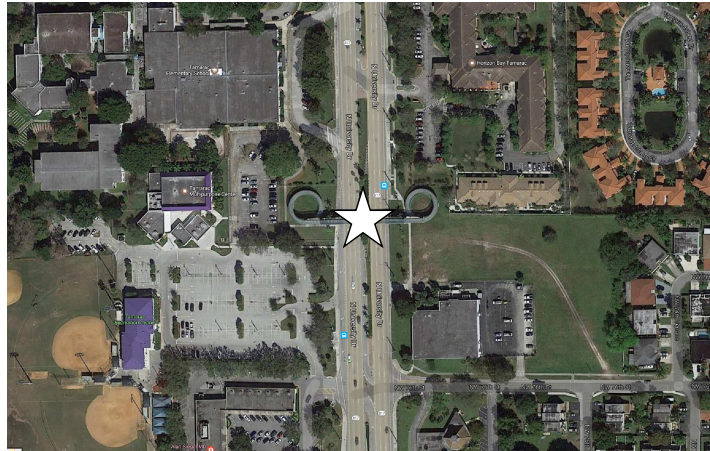
I. SCOPE OF SERVICES:

Installation of Art work & City identification (2 pairs) affix to a Pedestrian Bridge over SR 817 at MP 17.03. Visible from the Northbound and Southbound travel lanes.

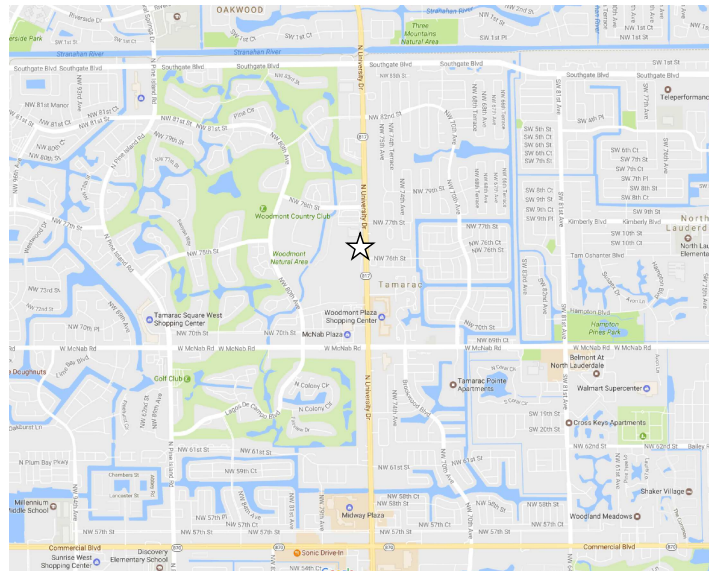
II. PROJECT PLANS

The Agency is authorized to install the Project in accordance with the attached plans prepared by Dustin L. DiPersia, PE and dated 04/27/2017. Any revisions to these plans must be approved by FDOT in writing.

TAMARAC PEDESTRIAN OVERPASS BRIDGE AT SR817
LOCATION PLANS FOR PROPOSED ARTWORK



SITE ON UNIVERSITY DRIVE



OVERPASS BRIDGE LOCATION PLAN

Section No. 86220 CAFA No. 2017-M-491-000X

EXHIBIT "B"

SPECIAL PROVISIONS

- During construction, highest priority should be given to ensure pedestrian safety. If permission is granted to temporarily close a sidewalk, it should be done with the express condition that an alternate route will be provided, and shall continuously maintain pedestrian features to meet Americans with Disability Act (ADA) standards.
- A copy of this permit and plan will be on the job site at all times during the construction of this facility.

Section No. 86220 CAFA No. 207-M-491-000X

EXHIBIT "C"

TERMS AND CONDITIONS FOR INSTALLATION OF THE PROJECT

See the Attachment "MOT Plans"

Section No. 86220 CAFA No. 2017-M-491-000X

EXHIBIT "D"

AGENCY RESOLUTION

See the Attachment

Date: _____

PEAK Engineering & Construction Consulting, LLC
P.O. Box 238121, Port Orange, FL 32123-8121

Phone: (808) 264-7214
Email: dustin.dipersia@gmail.com



Name: Don Bell Signs
Project: City of Tamarac Pedestrian Bridge - 1500642 (Sign 2 "We Are Tamarac")

Description: **Fastener Design for Pedestrian Bridge Sign 2**

- Specifications:
- | | |
|---|---|
| 1. 2014 Florida Building Code, 5th Edition | 8. ASTM 6053, 6061-T6 Structural Aluminum Tubing, $F_y = 20$ ksi min. |
| 2. ACI 318-08, ASCE 7-10 | 9. ASTM A53, Grade B, Type E or S, Structural Piping, $F_y = 35$ ksi |
| 3. ASTM F1554 Grade 36, ASTM A307 Anchor Bolts, (Heavy Hex on Bottom, not "L" bolts, UNO) | 10. Rebar, Grade 60 for #6 or Larger, Grade 40 for #5 or Smaller |
| 4. ASTM A36 Structural Steel | 11. ASTM A992 / A572 Grade 50 - Standard I-Beams, $F_y = 50$ ksi |
| 5. ASTM A325 Connection Bolts, Snug Tight | 12. ASTM A307 Carbon Steel Bolts & Studs |
| 6. ASTM A500 Grade B, Structural Steel Tubing, $F_y = 46$ ksi | 13. 2006 AISC Manual of Steel Construction |
| 7. ASTM A449 Hex Cap Screws, Bolts & Studs, Steel, Heat Treated, $F_y = 120, 105, 90$ minimum | |

CERTIFICATION: To the best of my knowledge, I certify this analysis meets structural requirements of: 2014 Florida Building Code, 5th Edition

LIMITATION: Valid for only one sign, at specified location. In case of conflict, structural requirements, scope of work, and installer, mfg, owner responsibilities control.

THIS SEAL FOR STRUCTURAL ONLY
DUSTIN DIPERSIA, P.E. FL 77276
CERTIFICATE OF AUTHORIZATION: 31287

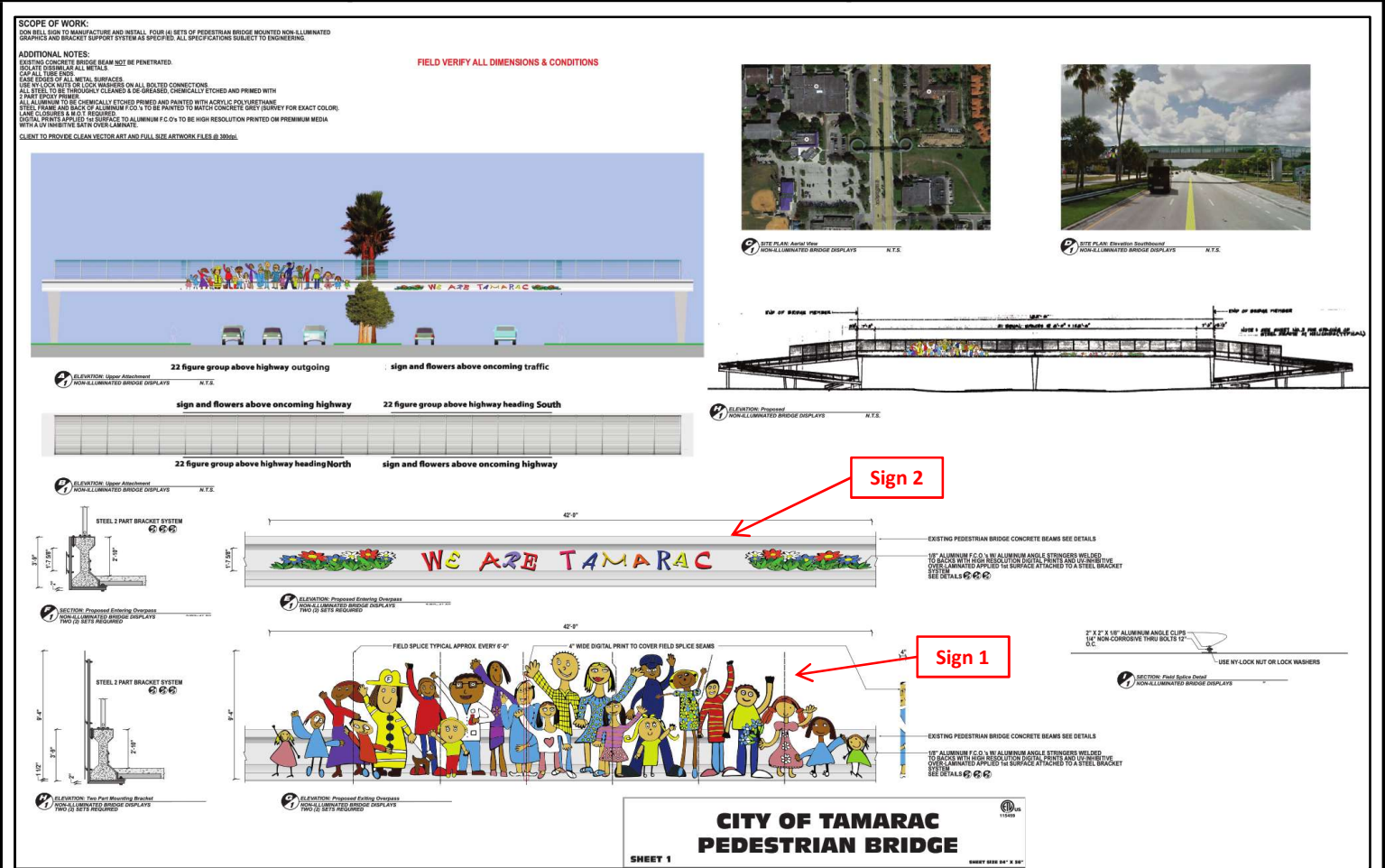
Printed Date: 4/27/2017
Drawn By: Dustin DiPersia, P.E.
Checked By: Dustin DiPersia, P.E.

Signature: **Dustin L DiPersia**
Date: 4/27/2017

Special Notes:
1. Sign Location: City of Tamarac, Pedestrian Bridge, Tamarac, FL 33421
2. Column 1 Specs: 2" X 2" X 3/8" Alum.
3. Column 2 Specs: 2" X 2" X 5/16" Steel
4. Bolt 1 Size: 1/2" Non-Corrosive Thru Bolts or Equal
5. Bolt 2 Size: 3/8" Non-Corrosive Thru Bolts or Equal

Reason: I am the author of this document.
Location: City of Tamarac, Pedestrian Bridge, Tamarac, FL 33421
Date: 2017-04-27 07:21-10:00

Assumption:	1. Design Wind Speed, V_{ult} =	170 mph	Per 2014 FBC Wind Maps			
	2. Concrete Strength, f_c' =	3000 psi	min. compressive strength			
	3. Wind Loads Per =	2014 Florida Building Code, 5th Edition				
	4. Wind Exposure =	C	Verify in Field			
	a) Z_g =	900	ASCE 7-10, Table 26.9-1 Pg 256			
	b) α =	9.5	ASCE 7-10, Table 26.9-1 Pg 256			
	c) K_d =	0.85	ASCE 7-10, Table 26.6-1 Pg 250			
	d) G_f =	0.85	ASCE 7-10, Section 26.9.1 Pg 254			
	5. Risk Category =	II MRI = 900 years				
	a) I =	1.00	For Category II Buildings			
	6. Sign Dimensions =	Height (ft)	Width (ft)	Area (ft ²)	Each	Area _T (ft ²)
	a) Sign 1 =	9.33	42.00	392.00	1	392.00
	b) Sign 2 =	1.64	42.00	68.69	1	68.69
c) Sign 3 =	0.00	0.00	0.00	1	0.00	
			Total Area = 460.69 ft²			
7. Sign Weight =	Unit Weight (lb/ft ²)		Area (ft ²)		Weight (lbs)	
a) Sign 1 =	4.00	X	392.00	=	1568.00	
b) Sign 2 =	12.00	X	68.69	=	824.25	
c) Sign 3 =	3.00	X	0.00	=	0.00	
			Total Weight = 2392.25 lbs			
Note: approximate weight(s) based on data provided by the contractor.						



NOT TO SCALE

Drawing Sheet S-1



Name: Don Bell Signs
Project: City of Tamarac Pedestrian Bridge - 1500642 (Sign 2 "We Are Tamarac")

Description: Calculate Wind Loads for Sign 2

Sign Dimensions: 1. Sign Height, H, Z & s = 1.64 ft
2. Width, B = 42.00 ft
3. Height off Ground, h = 20.00 ft if h = 0, s = h

Analysis:

1. Wind Loads, ASCE 7-10, Ch. 29

>Wind Force

a) Velocity Pressure, $VP = 0.00256 \times K_z \times K_{zt} \times K_d \times V^2 \times I$, where

K_z = velocity pressure exposure coefficient = 0.90
 K_{zt} = topographic speed up factor = 1.00
 K_d = wind directional factor = 0.85
 V = wind velocity 170 mph
 I = Importance Factor = 1.00

For $Z < 15$ ft: $K_z = 2.01 \left(\frac{15}{Z_g} \right)^{2/\alpha}$, where Z = height above ground level
 Z_g & α = terrain exposure constants (ASCE 7-10, Table 26.9-1)

For $15 \leq Z \leq Z_g$: $K_z = 2.01 \left(\frac{Z}{Z_g} \right)^{2/\alpha}$

Therefore.... Velocity Pressure = 56.72 psf

b) Factored Wind Pressure, $WP = VP \times G \times C_f$, where

G = gust-effect factor (0.85 for rigid struct) = 0.85
 C_f = force coefficient (Fig. 29.4-1, ASCE 7-10 Ch.29) = 1.800

a) aspect ratio = $B/s = 25.68$
b) clearance ratio = $s/h = 0.08$

Therefore.... Factored Wind Pressure = 86.78 psf

$x = 2/3 \times L = 14.42$ ft

c) Wind Load, $WL = WP \times A \times \frac{x^2}{L^2}$, where

A = area of sign = 68.69 sf

Therefore....

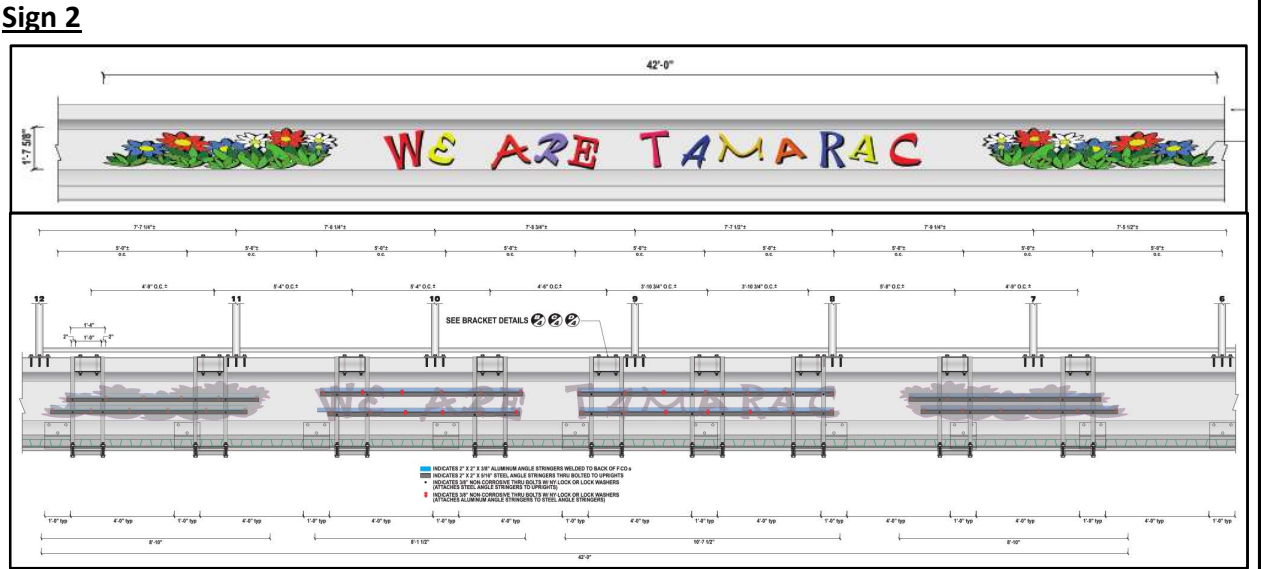
Wind Force (Shear Force) =	794.72 lbs = 11.57 lbs/sf
Sign Weight (Axial Force) =	824.25 lbs = 12.00 lbs/sf

Note: Assume 60% Openness Factor

CERTIFICATION: To the best of my knowledge, I certify this analysis meets structural requirements of: 2014 Florida Building Code, 5th Edition

LIMITATION: Valid for only one sign, at specified location. In case of conflict, structural requirements, scope of work, and installer, mfg, owner responsibilities control.

THIS SEAL FOR STRUCTURAL ONLY DUSTIN DIPERSIA, P.E. FL 77276 CERTIFICATE OF AUTHORIZATION: 31287	Printed Date: 4/27/2017 Drawn By: Dustin DiPersia, P.E. Checked By: Dustin DiPersia, P.E.
Digital Signature of Dustin L DiPersia DN: cn=Dustin L. DiPersia, o=US Identity Trust ACES Business Representative, ou=PEAK Engineering Construction Consulting Reason I am the author of this document Location: Date: 2017-04-27 07:21-10:00	Signature of Dustin L DiPersia 1. Sign Location: City of Tamarac, Pedest. Bridge, Tamarac, FL 33321 2. Column 1 Specs: 2" X 2" X 3/8" Alum. 3. Column 2 Specs: 2" X 2" X 5/16" Steel 4. Bolt 1 Size: 1/2" Non-Corrosive Thru Bolts or Equal 5. Bolt 2 Size: 3/8" Non-Corrosive Thru Bolts or Equal





CERTIFICATION: To the best of my knowledge, I certify this analysis meets structural requirements of: 2014 Florida Building Code, 5th Edition

LIMITATION: Valid for only one sign, at specified location. In case of conflict, structural requirements, scope of work, and installer, mfg, owner responsibilities control.

Name: Don Bell Signs
Project: City of Tamarac Pedestrian Bridge - 1500642 (Sign 2 "We Are Tamarac")

Description: Fastener Load for Sign 2 - Bracket 1

Sign Specifications:	Weight of Sign, W_t =	824.25 lbs
	Wind Load, WL =	794.72 lbs
	Total Width =	42.00 ft
	Total Height =	1.64 ft
	Total Area, A_t =	68.69 ft ²
	Number of Bolts =	4.00

THIS SEAL FOR STRUCTURAL ONLY
DUSTIN DIPERSIA, P.E. FL 77276
CERTIFICATE OF AUTHORIZATION: 31287

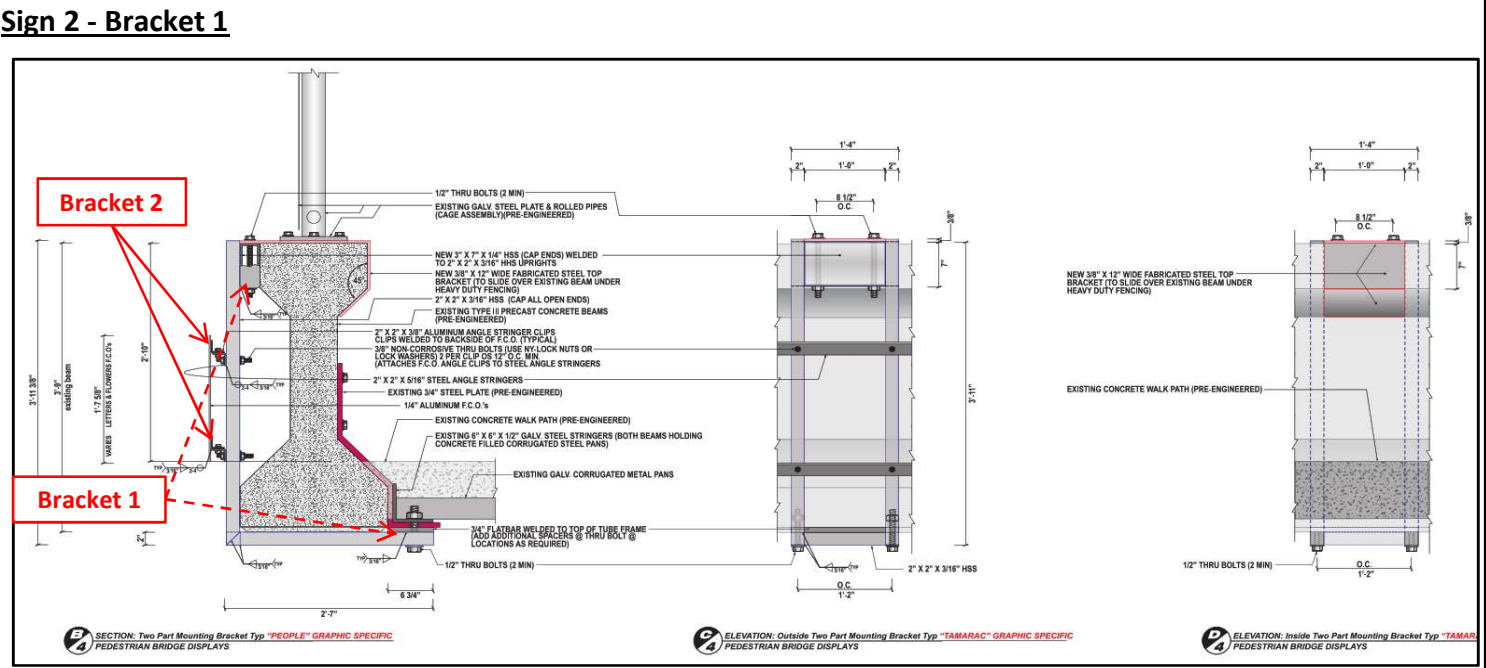
Dustin L
DiPersi
a

Signature:
Date: 4/27/2017

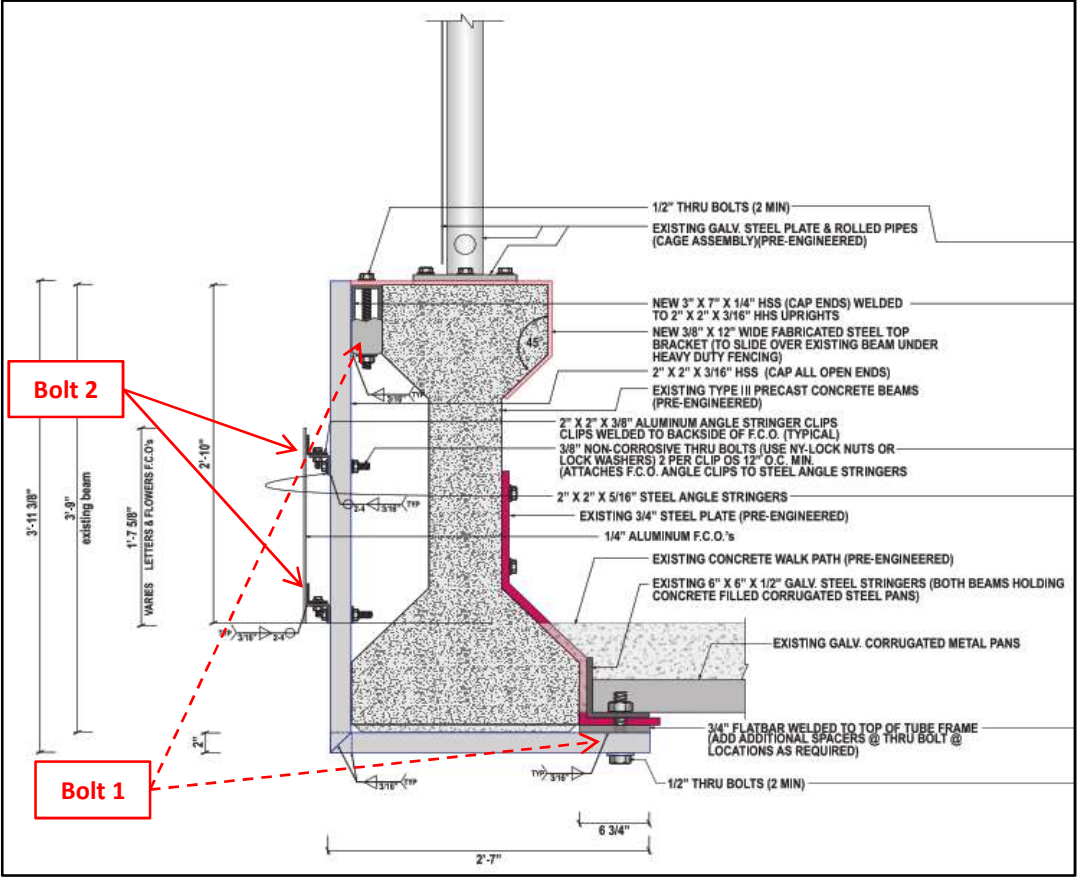
Printed Date: 4/27/2017
Drawn By: Dustin DiPersia, P.E.
Checked By: Dustin DiPersia, P.E.

Special Notes:
1. Sign Location: City of Tamarac, Pedest.
2. Column 1 Specs: 2" X 2" X 3/8" Alum.
3. Column 2 Specs: 2" X 2" X 5/16" Steel
4. Bolt 1 Size: 1/2" Non-Corrosive Thru
Bolts or Equal
5. Bolt 2 Size: 3/8" Non-Corrosive Thru
Bolts or Equal

Analysis:	a) <u>Load Per Fastener, L_b</u>		
	Unit Load =	23.57 lbs/sf	
	Load Per Bolt, L_B =	809.49 lbs	- per Bracket System
	b) <u>Bolt Loads</u>		
	a. 1/2" Thru Bolts = (A325 GRD5)	14136.50 lbs 3534.1 lbs	Ultimate Shear Allowable Shear, F_{nv}
	c) <u>Bolt Count</u>		
	a. Total No. of Bolts =	4	
		<div><div>$F_{nv} > L_B$, therefore..</div><div>OK</div></div>	



NOT TO SCALE

PEAK Engineering & Construction Consulting, LLC P.O. Box 238121, Port Orange, FL 32123-8121			Phone: (808) 264-7214 Email: dustin.dipersia@gmail.com			<div>PEAK ENGINEERING & CONSTRUCTION CONSULTING</div>			CERTIFICATION: To the best of my knowledge, I certify this analysis meets structural requirements of: 2014 Florida Building Code, 5th Edition		
Name: Don Bell Signs			Project: City of Tamarac Pedestrian Bridge - 1500642 (Sign 2 "We Are Tamarac")			LIMITATION: Valid for only one sign, at specified location. In case of conflict, structural requirements, scope of work, and installer, mfg, owner responsibilities control.			THIS SEAL FOR STRUCTURAL ONLY DUSTIN DIPERSIA, P.E. FL 77276 CERTIFICATE OF AUTHORIZATION: 31287		
Description: Bolt Design (Combination Shear & Tension) - Sign 2 Bolt 2			Bolt Dimensions: Dia. = 0.500 in Non-Corrosive Thru Bolts Length = 8.000 in Connect to Existing Support System Number of Bolts = 2 Per Connection Point			Bolt Specifications: Allowable Pull Out Strength = 5654.6 lbs = F _{nt} = 28.80 ksi Allowable Shear Strength = 3534.1 lbs = F _{nv} = 18.00 ksi			Sign Specifications: Weight of Sign = 824.25 lbs Dead Load = 206.1 lbs - Load Per Bolt (4 Total) Weight Steel Tubing = N/A Live Load = 198.68 lbs - Load Per Bolt (4 Total) Steel Pull Out Strength = 28.80 ksi		
Analysis:			a) <u>Factored Loads, P</u> = $P_u = 1.2PD + 1.6P_L$ Therefore... $P_u = 0.57$ kips $V_u = P_u$ $V_u = 0.57$ kips $T_u = P_u$ $T_u = 0.57$			ASD $P_a = PD + P_L$ where P_D = Dead Load (Weight of Signs) P_L = Live Load (Wind Loads) $P_a = 0.40$ kips $V_a = P_a$ where V = Shear $V_a = 0.40$ kips $T_a = P_a$ where T = Tension $T_a = 0.40$			Printed Date: 4/27/2017 Drawn By: Dustin DiPersia, P.E. Checked By: Dustin DiPersia, P.E. Special Notes: 1. Sign Location: City of Tamarac, Pedest. Bridge, 1500642-1 2. Column 1 Specs: 2" X 2" X 3/8" Alum. 3. Column 2 Specs: 2" X 2" X 5/16" Steel 4. Bolt 1 Size: 1/2" Non-Corrosive Thru Bolts or Equal 5. Bolt 2 Size: 3/8" Non-Corrosive Thru Bolts or Equal		
b) <u>Shear Stress on Bolt, f_v</u> $\Psi_v \times F_{nv}$ = design shear strength = 13.50 kips Therefore... $f_v = \frac{V_u}{6Ab} = 0.48$ kips OK			$\frac{F_{nv}}{\Omega_v}$ = allowable shear strength = 3.06 kips $f_v = \frac{V_a}{6Ab} = 0.34$ kips OK			c) <u>Tensile Stress on Bolt, f_t</u> $\Psi_t \times F_{nt}$ = design tensile stress = 21.60 kips Therefore... $f_t = \frac{T_u}{6Ab} = 0.48$ kips OK			$\frac{F_{nt}}{\Omega_t}$ = allowable shear strength = 9.50 kips $f_t = \frac{T_a}{6Ab} = 0.34$ kips OK		
d) <u>Modified Nominal Tensile Stress, F'_{nt}</u> $F'_{nt} = 1.3F_{nt} - \frac{f_v \times F_{nt}}{\Psi_v \times F_{nv}} = 36.41$ ksi And.... $\Psi_t \times F'_{nt} = 27.31$ ksi OK			$F'_{nt} = 1.3F_{nt} - \frac{\Omega_v \times f_v \times F_{nt}}{F_{nv}} = 36.34$ ksi And.... $\frac{F'_{nt}}{\Omega_t} = 18.2$ ksi OK			e) <u>Bolt Pitch (Minimum)</u> $s \geq 3d_b + \frac{1}{16} = 1.56$ in min. distance between bolt holes			f) <u>Available Bearing Capacity</u> $\Psi R_n = \Psi \times n \times 2.4 \times d \times t \times F_u = 16.20$ kips > V _u (1 Bolts) OK		
						Sign 2 - Bolt 1					
						NOT TO SCALE			Drawing Sheet S-4		



CERTIFICATION: To the best of my knowledge, I certify this analysis meets structural requirements of: 2014 Florida Building Code, 5th Edition

LIMITATION: Valid for only one sign, at specified location. In case of conflict, structural requirements, scope of work, and installer, mfg, owner responsibilities control.

THIS SEAL FOR STRUCTURAL ONLY

DUSTIN DIPERSIA, P.E. FL 77276

CERTIFICATE OF AUTHORIZATION: 31287

Printed Date: 4/27/2017

Drawn By: Dustin DiPersia, P.E.

Checked By: Dustin DiPersia, P.E.

Special Notes:

1. Sign Location: City of Tamarac, Pedest.

Bridge, Tamarac, FL 33321

2. Column 1 Specs: 2" X 2" X 3/8" Alum.

3. Column Specs: 2" x 2" x 5/16" Steel

14. Bolt 1 Size: 1/2" Non-Corrosive Thru

4. Bolt 1 Size: $\frac{1}{2}$ Non-Corrosive Thru
Bolts or Equal

5 Bolt 2 Size: 3/8" Non Corrosive Thru

5. Bolt 2 Size: 3/8"

Signature:

Date: 4/27/2017

Digitally signed by DiPersia, DN: cn=DiPersia, c=US, o=Business, ou=PEAK, Construction Reason: document Location: Date: 2004.08.11 10:00:00 -0400

Special Notes:

1. Sign Location: Bridge, Tamarac, Florida
2. Column 1 Specs
3. Column 2 Specs
4. Bolt 1 Size: Bolts or Equal
5. Bolt 2 Size: Bolts or Equal

Name:	Don Bell Signs
Project:	City of Tamarac Pedestrian Bridge - 1500642 (Sign 2 "We Are Tamarac")

Description:	Fastener Load for Sign 2 - Bracket 2
---------------------	---

Sign Specifications:	Weight of Sign, W_t =	824.25 lbs
	Wind Load, WL =	794.72 lbs
	Total Width =	42.00 ft
	Total Height =	1.64 ft
	Total Area, A_t =	68.69 ft ²
	Number of Bolts =	4.00

Analysis:

a) Load Per Fastener, L_b

Unit Load = 23.57 lbs/sf

Load Per Bolt, L_B = 809.49 lbs - per Bracket System

b) Bolt Loads

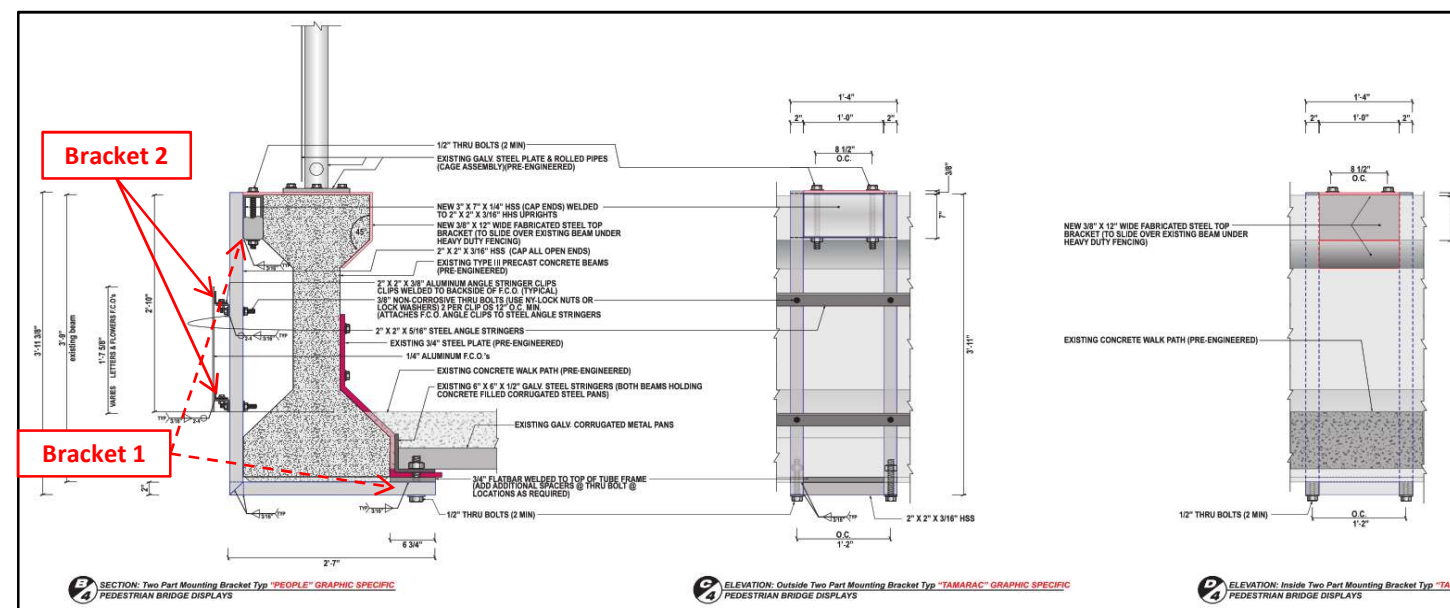
a. 3/8" Thru Bolts =	7951.70 lbs	Ultimate Shear
(A325 GRD5)	1987.9 lbs	Allowable Shear, F_{nv}

c) Bolt Count


a. Total No. of Bolts = 4

$F_{nv} > L_B$, therefore.. OK

Sign 2 - Bracket 2



NOT TO SCALE

PEAK Engineering & Construction Consulting, LLC				Phone: (808) 264-7214									
P.O. Box 238121, Port Orange, FL 32123-8121				Email: dustin.dipersia@gmail.com									
Name:		Don Bell Signs											
Project:		City of Tamarac Pedestrian Bridge - 1500642 (Sign 2 "We Are Tamarac")											
Description:		Bolt Design (Combination Shear & Tension) - Sign 2 Bolt 2											
Bolt Dimensions:		Dia. =		0.375 in		Non-Corrosive Thru Bolts							
		Length =		6.000 in		Connect to Existing Support System							
		Number of Bolts =		2		Per Connection Point							
Bolt Specifications:		Allowable Pull Out Strength =		5654.6 lbs =		F _{nt} =		51.20 ksi					
		Allowable Shear Strength =		3534.1 lbs =		F _{nv} =		32.00 ksi					
Sign Specifications:		Weight of Sign =		824.25 lbs		Dead Load =		206.1 lbs		- Load Per Bolt (4 Total)			
		Weight Steel Tubing =		N/A		Live Load =		198.68 lbs		- Load Per Bolt (4 Total)			
						Steel Pull Out Strength =		51.20 ksi					
Analysis:		<div><div><div><div><div><u>LRFD</u></div></div></div><div>a) <u>Factored Loads, P</u> = Therefore... <</div></div></div>											

CERTIFICATION: To the best of my knowledge, I certify this analysis meets structural requirements of: 2014 Florida Building Code, 5th Edition

LIMITATION: Valid for only one sign, at specified location. In case of conflict, structural requirements, scope of work, and installer, mfg, owner responsibilities control.

THIS SEAL FOR STRUCTURAL ONLY

DUSTIN DIPERSIA, P.E. FL 77276

CERTIFICATE OF AUTHORIZATION: 31287

Printed Date: 4/27/2017

Drawn By: Dustin DiPersia, P.E.

Checked By: Dustin DiPersia, P.E.

Special Notes:

1. Sign Location: City of Tamarac, Pedest. Bridge, Tamarac, FL 33321

2. Column 1 Specs: 2" X 2" X 3/8" Alum.

3. Column 2 Specs: 2" X 2" X 5/16" Steel

4. Bolt 1 Size: 1/2" Non-Corrosive Thru Bolts or Equal

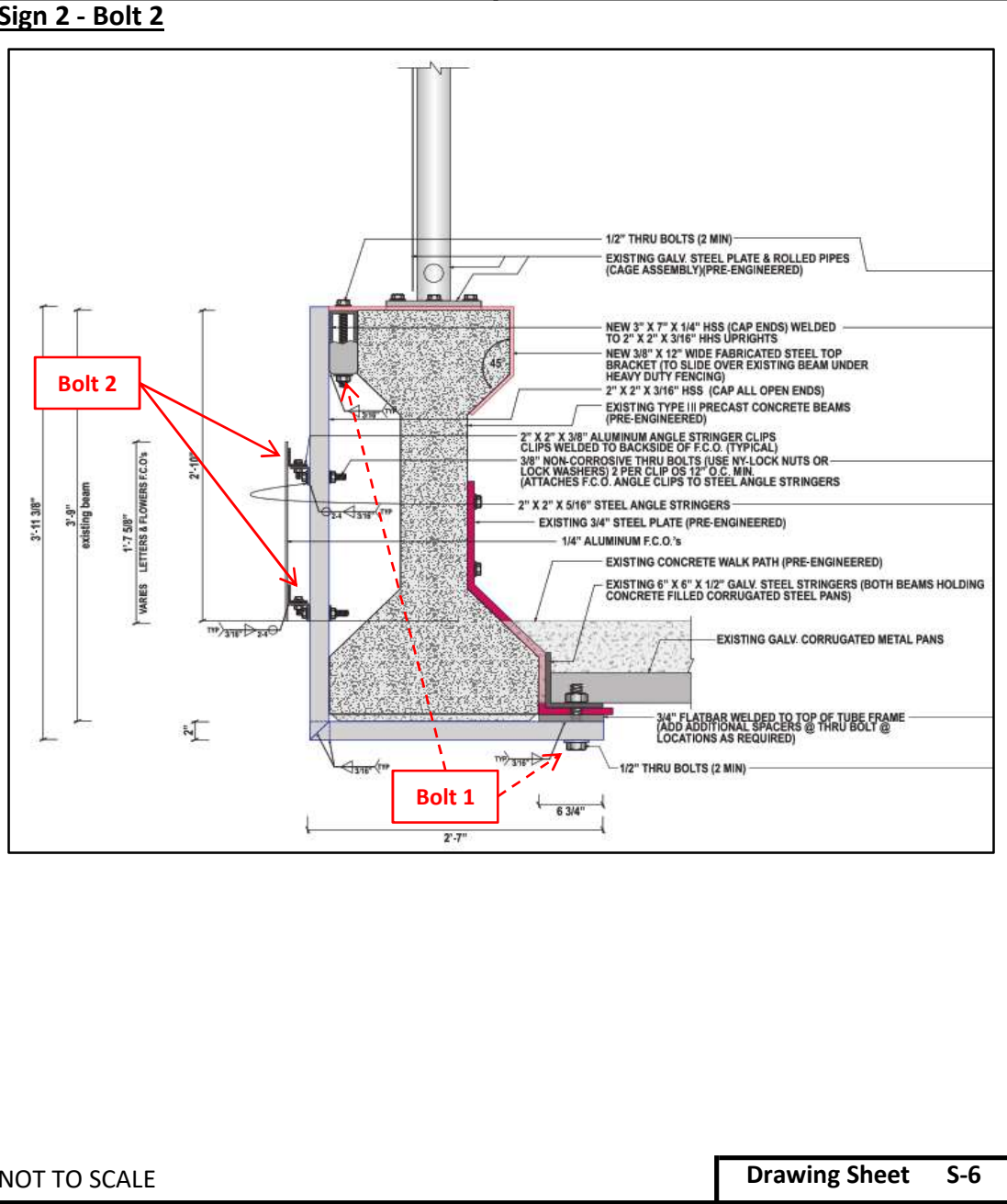
5. Bolt 2 Size: 3/8" Non-Corrosive Thru Bolts or Equal

Dustin L DiPersia

Digitally signed by Dustin L DiPersia
DN: cn=Dustin L DiPersia, o=US o=Identix, ou=PEAK Engineering & Construction Consulting
Reason: I am the author of this document
Location: 57 Bolt 2 Size
Date: 2017-04-27 10:04:00 -0400

Signature:

Date: 4/27/2017





Name: Don Bell Signs
Project: City of Tamarac Pedestrian Bridge - 1500642 (Sign 2 "We Are Tamarac")

Description: Calculate Shear Strength on Aluminum Angles for Sign 2

Sign Dimensions:	1. Sign Weight, DL =	824.25 ft	4. Angle Thickness, t_w =	0.3750 in	- 6061 Aluminum
	2. Wind Force, LL =	794.7 lbs	5. Yield Strength, F_y =	40.00 ksi	
	3. Angle Depth, H =	2.00 in			

Analysis: 1. Pole / Column Torque					
a) Actual Shear, V =		= 0.3LL + DD		LL = Wind Load =	794.72 lbs
				DL = Sign Weight =	824.25 ft
Therefore....		V =		1.063 kips	
				Note: Assumed 30% of Wind Load (Transverse)	

b) Allowable Shear, V_a =					
$\phi V_a = 0.6 F_y A_w$, where		F_y = Yield Strength =		40.00 ksi	
		A_w = Shear Area =		0.750 in ²	
Therefore....		ϕ =		0.90	

		V_a =		16.200 ksi	
--	--	---------	--	------------	--

Applies if...					
$\frac{H}{t_w} < \frac{418}{\sqrt{F_y}}$, where		H = Angle Depth =		2.00 in	
		t_w = Angle Thickness =		0.3750 in	
		F_y = Yield Strength =		40.00 ksi	

Therefore....		$\frac{H}{t_w} =$	5.333
---------------	--	-------------------	-------

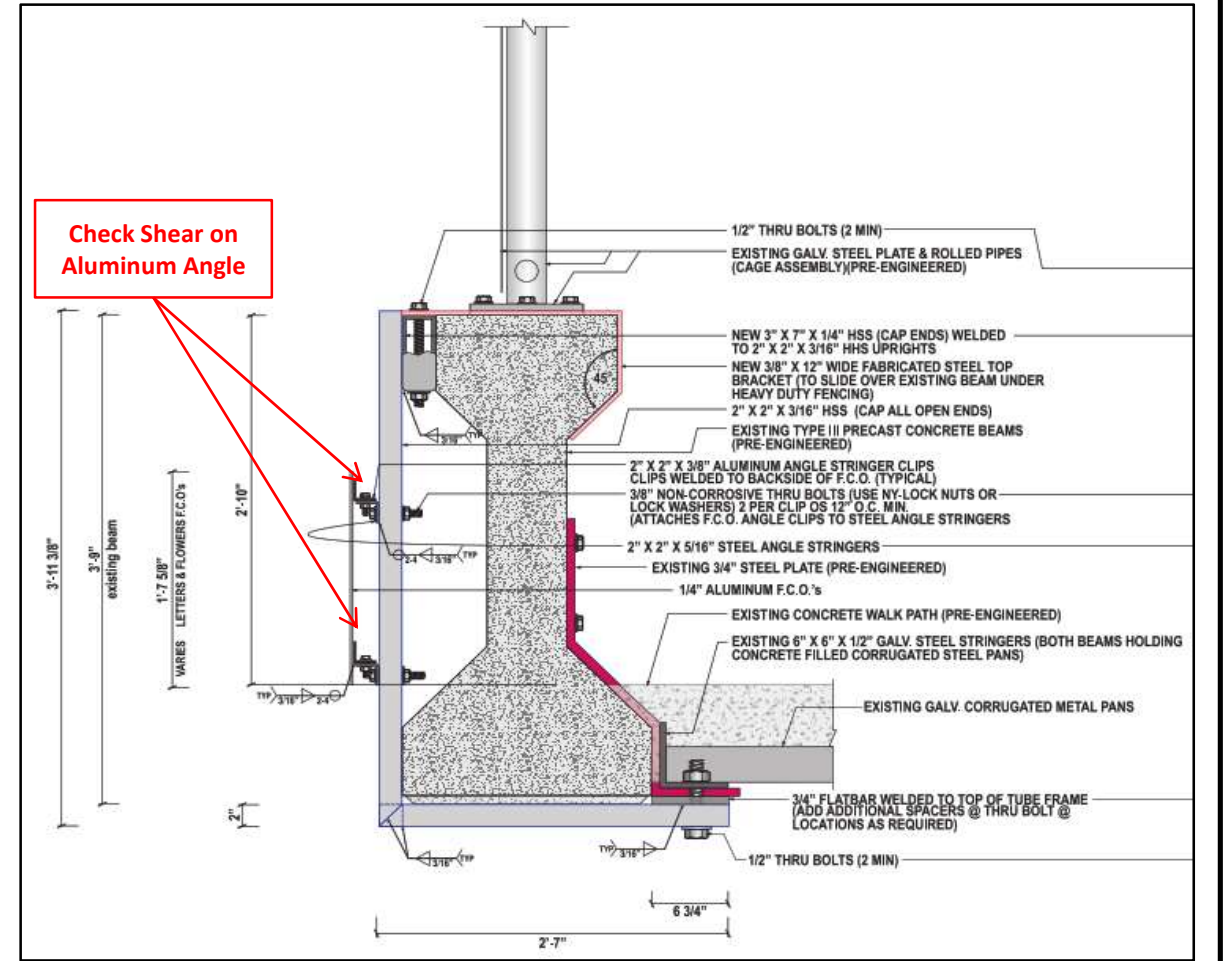
		$\frac{418}{\sqrt{F_y}} =$	66.09
--	--	----------------------------	-------


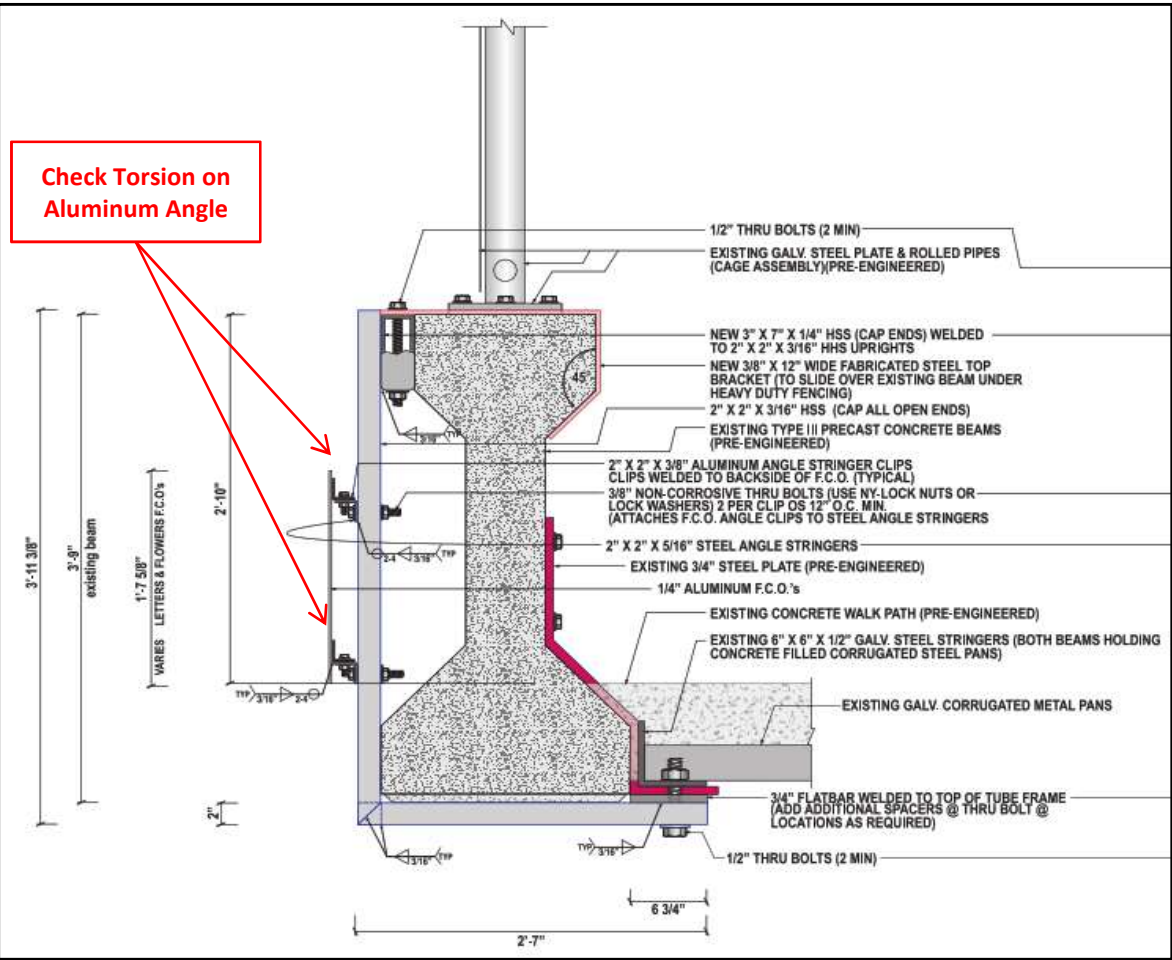
c) Final Check =			
$\frac{H}{t_w} < \frac{418}{\sqrt{F_y}}$	OK		
$\phi V_a > V$	OK		

CERTIFICATION: To the best of my knowledge, I certify this analysis meets structural requirements of: 2014 Florida Building Code, 5th Edition

LIMITATION: Valid for only one sign, at specified location. In case of conflict, structural requirements, scope of work, and installer, mfg, owner responsibilities control.

THIS SEAL FOR STRUCTURAL ONLY DUSTIN DIPERSIA, P.E. FL 77276 CERTIFICATE OF AUTHORIZATION: 31287	Printed Date: 4/27/2017 Drawn By: Dustin DiPersia, P.E. Checked By: Dustin DiPersia, P.E. Special Notes: 1. Sign Location: City of Tamarac, Pedest. 2. Sign Location: Bridge, Tamarac, FL 33321 3. Column 1 Specs: 2" X 2" X 3/8" Alum. 4. Column 2 Specs: 2" X 2" X 5/16" Steel 5. Bolt 1 Size: 1/2" Non-Corrosive Thru Bolts or Equal 6. Bolt 2 Size: 3/8" Non-Corrosive Thru Bolts or Equal
Signature: Dustin L DiPersia Date: 4/27/2017	Date: 4/27/2017



PEAK Engineering & Construction Consulting, LLC P.O. Box 238121, Port Orange, FL 32123-8121		Phone: (808) 264-7214 Email: dustin.dipersia@gmail.com				CERTIFICATION: To the best of my knowledge, I certify this analysis meets structural requirements of: 2014 Florida Building Code, 5th Edition	
Name: Don Bell Signs		Project: City of Tamarac Pedestrian Bridge - 1500642 (Sign 2 "We Are Tamarac")				LIMITATION: Valid for only one sign, at specified location. In case of conflict, structural requirements, scope of work, and installer, mfg, owner responsibilities control.	
Description: Calculate Torsional Strength on Aluminum Angles for Sign 1						THIS SEAL FOR STRUCTURAL ONLY DUSTIN DIPERSIA, P.E. FL 77276 CERTIFICATE OF AUTHORIZATION: 31287	
Sign Dimensions:		1. Sign Weight, DL = 824.25 ft		4. Angle Thickness, t _w = 0.3750 in		Printed Date: 4/27/2017	
		2. Wind Force, LL = 794.7 lbs		5. Angle Width, b = 2.00 in		Drawn By: Dustin DiPersia, P.E.	
		3. Angle Depth, H & d = 2.00 in				Checked By: Dustin DiPersia, P.E.	
Analysis:		Steel Angle Torsion				Special Notes: 1. Sign Location: City of Tamarac, Pedest. 2. Column 1 Specs: 2" X 2" X 3/8" Alum. 3. Column 2 Specs: 2" X 2" X 5/16" Steel 4. Bolt 1 Size: 1/2" Non-Corrosive Thru Bolts or Equal 5. Bolt 2 Size: 3/8" Non-Corrosive Thru Bolts or Equal	
		a) Torsion Check		f _{uv} ≤ 0.6ØF _y , where		f _{uv} = Actual Torsion (See Below) 0.6ØF _y = Allowable Torsion	
		b) Allowable Torsion, 0.6ØF _y = 0.6ØF _y , where		F _y = Yield Strength = 40.00 ksi Ø = 0.90			
		Therefore....		0.6ØF _y = 21.60 ksi			
		c) Actual Torsion, f _{uv} =		f _{uv} = $\frac{M_t \times t_w}{J}$, where		M _t = Moment on Angle (See Below) 0.089 kip-in t _w = Angle Thickness = 0.3750 in J = Torsion Constant (See Below) 0.0637 in4	
		And....		f _{uv} = 0.521 ksi			
		Couple Force, CF = $\frac{P \times d}{L}$, where		P = Force from Cantilever Sign = 1062.67 lbs d = Moment Arm = 0.083 ft L = Distance Between Cantilever Arms = 0.083 ft			
		Therefore....		CF = 1062.7 lbs			
		And....		M _t = CF X e = 0.09 kip-in			
		And....		J = $\frac{(d' + b') \times t_w^3}{3}$, where		d' = d - $\frac{t_w}{2}$ = 1.81 in b' = b - $\frac{t_w}{2}$ = 1.81 in	
		Therefore....		J = 0.0637 in4			
		d) Final Check =		f _{uv} ≤ 0.6ØF _y OK			
						Digitally signed by Dustin L DiPersia DN: cn=Dustin DiPersia, o=US o=IdenTrust ACES, ou=PEAK Engineering Construction Consulting Reason: I am the author of this document Location: 04-27-2017 07:22:10:00 Date: 2017-04-27 07:22:10:00	
						Signature: Dustin L DiPersia Date: 4/27/2017	
							
						NOT TO SCALE	
						Drawing Sheet S-8	



Name: Don Bell Signs

Project: City of Tamarac Pedestrian Bridge - 1500642 (Sign 2 "We Are Tamarac")

Description: Calculate Shear Strength on Steel Angles for Sign 2

Sign Dimensions:	1. Sign Weight, DL =	824.25 ft	4. Angle Thickness, t_w =	0.1875 in	- A36 Structural Steel
	2. Wind Force, LL =	794.7 lbs	5. Yield Strength, F_y =	36.00 ksi	
	3. Angle Depth, H =	2.00 in			

Analysis: 1. Pole / Column Torque

a) Actual Shear, V =	= 0.3LL + DD	LL = Wind Load =	794.72 lbs
		DL = Sign Weight =	824.25 ft
Therefore....			
	V =	1.063 kips	Note: Assumed 30% of Wind Load (Transverse)

b) Allowable Shear, V_a =			
	$\phi V_a = 0.6F_y A_w$, where	F_y = Yield Strength =	36.00 ksi
		A_w = Shear Area =	0.375 in ²
Therefore....		ϕ =	0.90

	V_a =	7.290 ksi	
--	---------	-----------	--

Applies if...			
	$\frac{H}{t_w} < \frac{418}{\sqrt{F_y}}$, where	H = Angle Depth =	2.00 in
		t_w = Angle Thickness =	0.1875 in
		F_y = Yield Strength =	36.00 ksi

Therefore...	$\frac{H}{T_w} =$	10.667	
	$\frac{418}{\sqrt{F_y}} =$	69.67	

c) Final Check =			
	$\frac{H}{T_w} < \frac{418}{\sqrt{F_y}}$	OK	
	$\phi V_a > V$	OK	

CERTIFICATION: To the best of my knowledge, I certify this analysis meets structural requirements of: 2014 Florida Building Code, 5th Edition

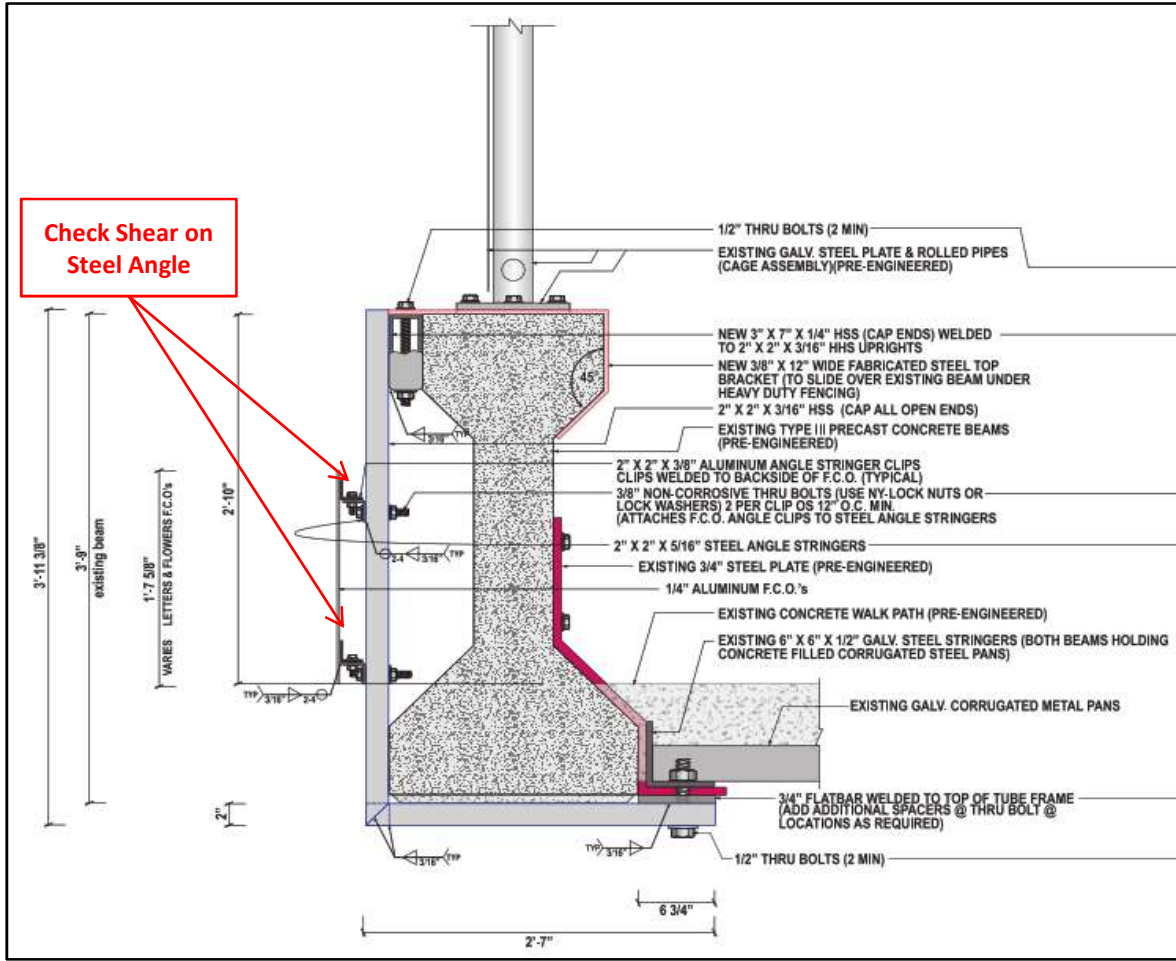
LIMITATION: Valid for only one sign, at specified location. In case of conflict, structural requirements, scope of work, and installer, mfg, owner responsibilities control.

THIS SEAL FOR STRUCTURAL ONLY	Printed Date: 4/27/2017
DUSTIN DIPERSIA, P.E. FL 77276	Drawn By: Dustin DiPersia, P.E.
CERTIFICATE OF AUTHORIZATION: 31287	Checked By: Dustin DiPersia, P.E.

Dustin L DiPersia

Signature: Date: 4/27/2017


- Special Notes:
1. Sign Location: City of Tamarac, Pedest. Bridge, Tamarac FL 33321
 2. Column Specs: 2" X 2" X 3/8" Alum.
 3. Column 2 Specs: 2" X 2" X 5/16" Steel
 4. Bolt 1 Size: 1/2" Non-Corrosive Thru Bolts or Equal
 5. Bolt 2 Size: 3/8" Non-Corrosive Thru Bolts or Equal



NOT TO SCALE

PEAK Engineering & Construction Consulting, LLC
P.O. Box 238121, Port Orange, FL 32123-8121

Phone: (808) 264-7214
Email: dustin.dipersia@gmail.com



Name:Don Bell Signs

Project:City of Tamarac Pedestrian Bridge - 1500642 (Sign 2 "We Are Tamarac")

Description:Calculate Torsional Strength on Steel Angles for Sign 1

Sign Dimensions:

1. Sign Weight, DL =	824.25 ft	4. Angle Thickness, t _w =	0.1875 in
2. Wind Force, LL =	794.7 lbs	5. Angle Width, b =	2.00 in
3. Angle Depth, H & d =	2.00 in		

Analysis:

Steel Angle Torsion

a) Torsion Check

$f_{uv} \leq 0.6\phi F_y$, where

f_{uv} = Actual Torsion (See Below)

$0.6\phi F_y$ = Allowable Torsion

b) Allowable Torsion, $0.6\phi F_y =$

$0.6\phi F_y$, where

F_y = Yield Strength = 36.00 ksi

ϕ = 0.90

Therefore....

$0.6\phi F_y =$ 19.44 ksi

c) Actual Torsion, $f_{uv} =$

$f_{uv} = \frac{M_t \times t_w}{J}$, where

M_t = Moment on Angle (See Below) 0.089 kip-in

t_w = Angle Thickness = 0.1875 in

J = Torsion Constant (See Below) 0.0084 in⁴

And....

$f_{uv} =$ 1.982 ksi

Couple Force, $CF = \frac{P \times d}{L}$, where

P = Force from Cantilever Sign = 1062.67 lbs

d = Moment Arm = 0.083 ft

L = Distance Between Cantilever Arms : 0.083 ft

Therefore....

$CF =$ 1062.7 lbs

And....

$M_t = CF \times e =$ 0.09 kip-in

And....

$J = \frac{(d' + b') \times t_w^3}{3}$, where

$d' = d - \frac{t_w}{2} =$ 1.91 in

$b' = b - \frac{t_w}{2} =$ 1.91 in

Therefore....

$J =$ 0.0084 in⁴

d) Final Check =

$f_{uv} \leq 0.6\phi F_y$ OK

CERTIFICATION: To the best of my knowledge, I certify this analysis meets structural requirements of: 2014 Florida Building Code, 5th Edition

LIMITATION: Valid for only one sign, at specified location. In case of conflict, structural requirements, scope of work, and installer, mfg, owner responsibilities control.

THIS SEAL FOR STRUCTURAL ONLY

DUSTIN DIPERSIA, P.E. FL 77276

CERTIFICATE OF AUTHORIZATION: 31287

Dustin L DiPersia

Signature:

Date: 4/27/2017

Printed Date: 4/27/2017

Drawn By: Dustin DiPersia, P.E.

Checked By: Dustin DiPersia, P.E.

Special Notes:

1. Sign Location: City of Tamarac, Pedest. Bridge, Tamarac, FL 32121

2. Column 1 Specs: 2" X 2" X 3/8" Alum.

3. Column 2 Specs: 2" X 2" X 5/16" Steel

4. Bolt 1 Size: 1/2" Non-Corrosive Thru Bolts of Equal

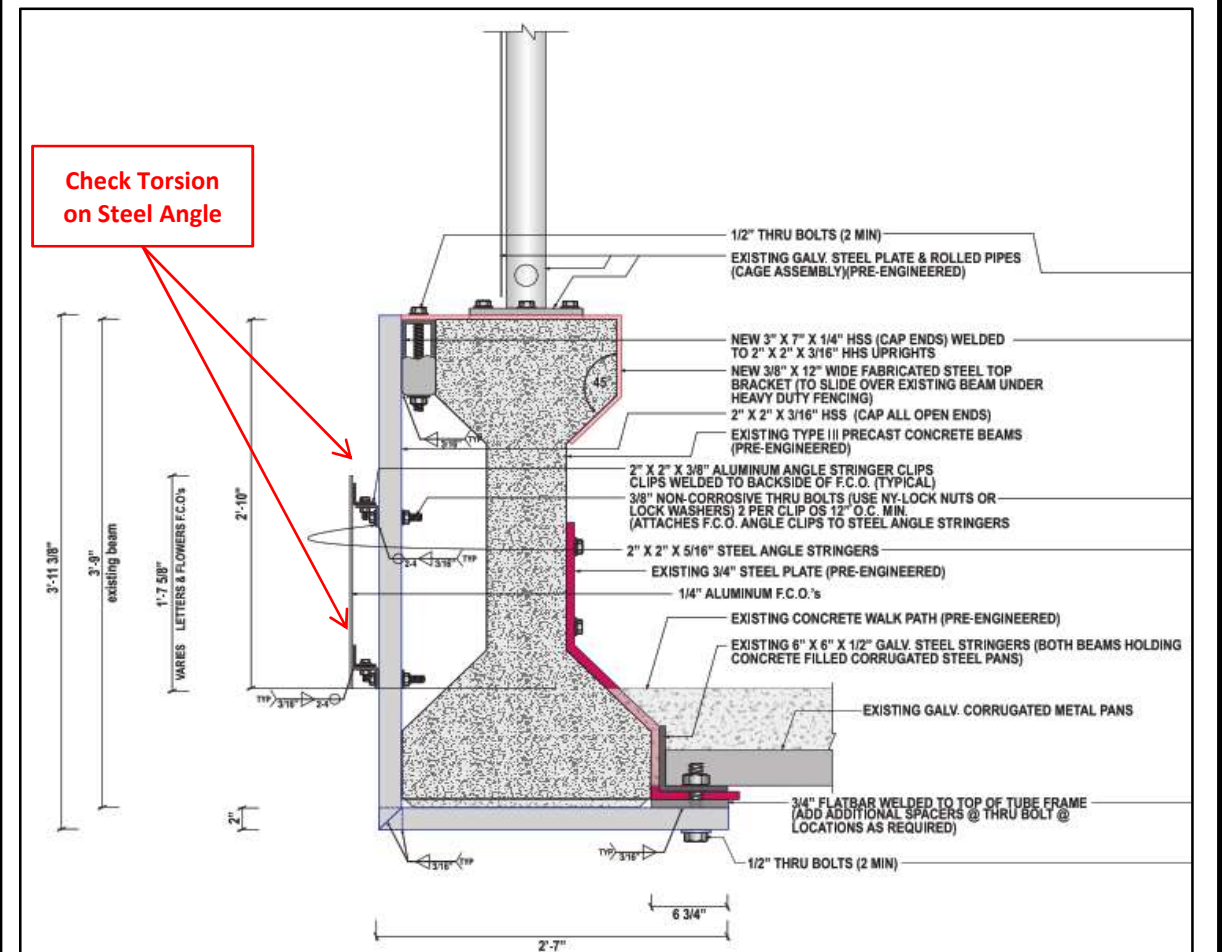
5. Bolt 2 Size: 3/8" Non-Corrosive Thru Bolts of Equal

Digitally signed by Dustin L DiPersia, DN: cn=Dustin L DiPersia, o=Identus LLC, ou=PEAK Engineering Construction, email=Dustin.L.Dipersia@peakeng.com, c=US

Reason: I am the author of this document

Date: 2017.04.27 07:22:10-00

Check Torsion on Steel Angle



NOT TO SCALE

Drawing Sheet S-11



Name: Don Bell Signs
Project: City of Tamarac Pedestrian Bridge - 1500642 (Sign 2 "We Are Tamarac")

Description: Calculate Flexural Strength on Steel Angles for Sign 2

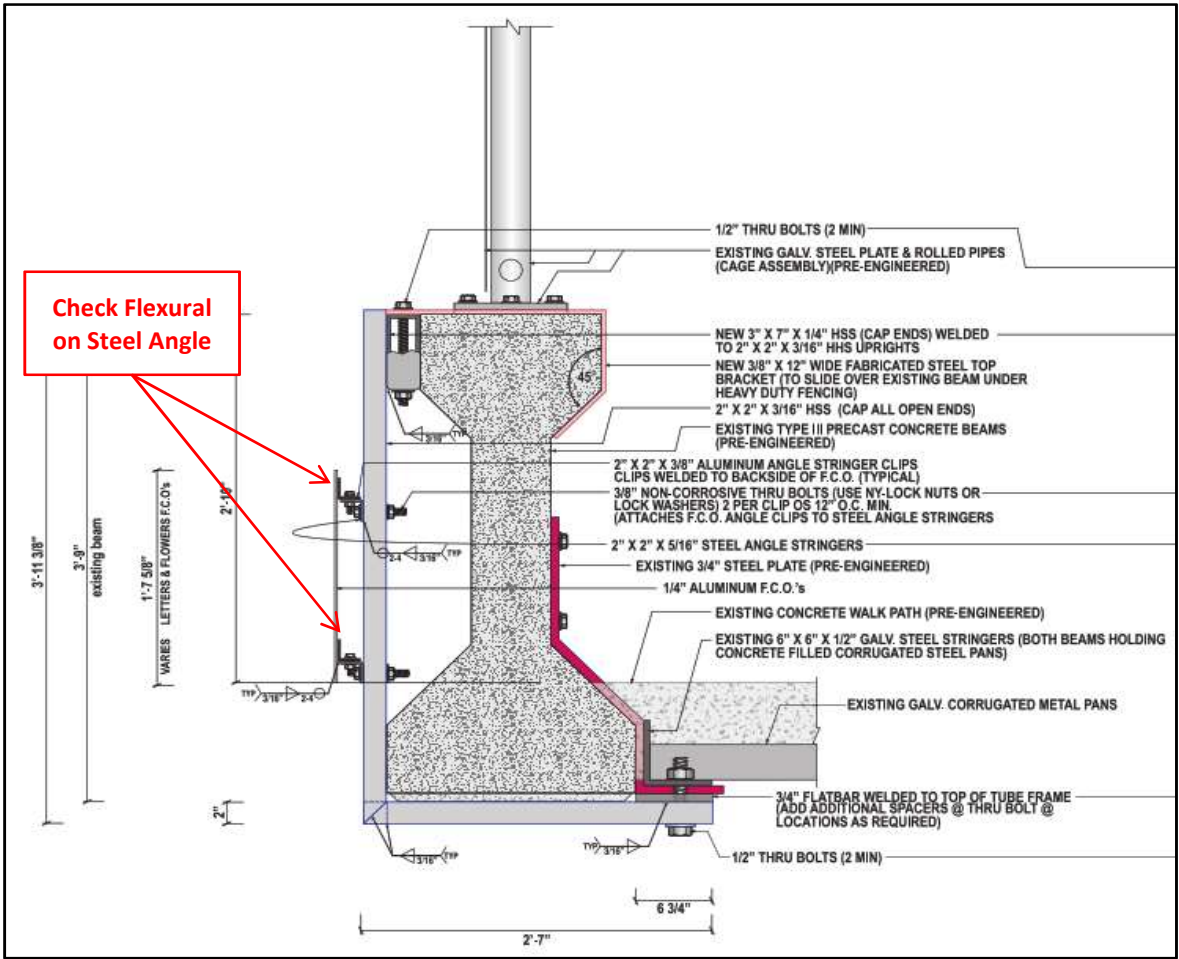
Sign Dimensions:	1. Sign Weight, DL =	824.25 ft	4. Angle Thickness, t_w =	0.3125 in
	2. Wind Force, LL =	794.7 lbs	5. Angle Width, b =	2.00 in
	3. Angle Depth, H & d =	2.00 in	6. Section Modulus, S_x =	0.298 in ³

Analysis:	Steel Angle Flexural Strength			
	a) <u>Yield</u>	$M_n = 1.5M_y$, where	M_y = Yield Moment = $0.8S_xF_y$ =	8.58 kip-in
	Therefore....	$M_n =$	12.87 kip-in	
	b) <u>Lateral Torsion Buckling</u>	$M_n = \left(1.92 - 1.17 \sqrt{\frac{M_y}{M_e}} \right) M_y$, where	M_e = lateral torsional buckling moment (See Below) When $M_e > M_y$	
	Therefore....	$M_n =$	12.01 kip-in	Controls
		$M_e = \frac{0.46Eb^2t^2C_b}{L_b}$, where	E = Modulus of Elasticity for Aluminum = 29000000.00 psi b = angle width = 2.00 in t = angle thickness = 0.3125 in C_b = modification factor = 1.50 L_b = unbraced lateral length = 120.00 in	
	Therefore....	$M_e =$	65.14 kip-in	
	c) <u>Leg Local Buckling</u> =	If... $\lambda_p < \lambda < \lambda_r$ = Noncompact,	λ = slenderness ratio = 6.40 $\lambda_p = 0.54 \sqrt{\frac{E}{F_y}} = 15.33$ $\lambda_r = 0.91 \sqrt{\frac{E}{F_y}} = 25.83$	
	Therefore....	$M_n = F_y S_c \left(2.43 - 1.72 \left(\frac{b}{t} \right) \sqrt{\frac{F_y}{E}} \right)$, where	S_c = elastic section modulus = 0.80	
	Therefore....	$M_n =$	58.81 kip-in	
	d) <u>Required Flexural Strength</u>	$M_u = \frac{PL}{4}$, where	$P = 0.3LL + DD = 0.399$ kips L_b = unbraced lateral length = 120.00 in	
	Therefore....	$M_u =$	11.96 kip-in	
	e) <u>Final Check</u> =	M_n (Control) > M_u (max)	OK	

CERTIFICATION: To the best of my knowledge, I certify this analysis meets structural requirements of: 2014 Florida Building Code, 5th Edition

LIMITATION: Valid for only one sign, at specified location. In case of conflict, structural requirements, scope of work, and installer, mfg, owner responsibilities control.

THIS SEAL FOR STRUCTURAL ONLY DUSTIN DIPERSIA, P.E. FL 77276 CERTIFICATE OF AUTHORIZATION: 31287	Printed Date: 4/27/2017 Drawn By: Dustin DiPersia, P.E. Checked By: Dustin DiPersia, P.E.
Dustin L DiPersia	Special Note: 1. Sign Location: City of Tamarac, Pedest. 2. Column 1 Specs: 2" X 2" X 3/8" Alum. 3. Column 2 Specs: 2" X 2" X 5/16" Steel 4. Bolt 1 Size: 1/2" Non-Corrosive Thru Bolts or Equal 5. Bolt 2 Size: 3/8" Non-Corrosive Thru Bolts or Equal Date: 2017-04-27 22:10:00
Signature: Date: 4/27/2017	





Name: Don Bell Signs
Project: City of Tamarac Pedestrian Bridge - 1500642 (Sign 1 "The People")

Description: Calculate Wind Loads for Sign 1

Sign Dimensions:	1. Sign Height, H, Z & s =	9.33 ft
	2. Width, B =	42.00 ft
	3. Height off Ground, h =	20.00 ft if h = 0, s = h

Analysis:

1. Wind Loads, ASCE 7-10, Ch. 29

>Wind Force

a) Velocity Pressure, $VP = 0.00256 \times K_z \times K_{zt} \times K_d \times V^2 \times I$, where

$K_z = 2.01 \left(\frac{15}{Z_g} \right)^{2/\alpha}$

For $Z < 15$ ft:

$K_z = 2.01 \left(\frac{Z}{Z_g} \right)^{2/\alpha}$

For $15 \leq Z \leq Z_g$:

Therefore....

Velocity Pressure =

56.72 psf

$G = 0.85$

G = gust-effect factor (0.85 for rigid struct) =
(otherwise use Equ. 26.9-6, ASCE 7-10 Ch.26)

$C_f = 1.800$

C_f = force coefficient (Fig. 29.4-1, ASCE 7-10 Ch.29) =
a) aspect ratio = $B/s = 4.50$
b) clearance ration = $s/h = 0.32$

Therefore....

Factored Wind Pressure =

86.78 psf

$x = 2/3 \times L = 19.56$ ft

A = area of sign =

392.00 sf

c) Wind Load, $WL = WP \times A \times \frac{x^2}{L^2}$, where

Therefore....

Wind Force (Shear Force) = 6803.24 lbs = 17.36 lbs/sf

Sign Weight (Axial Force) = 1568.00 lbs = 4.00 lbs/sf

Note: Assume 40% Openness Factor

$K_z = 0.90$

$K_{zt} = 1.00$

$K_d = 0.85$

$V = 170$ mph

$I = 1.00$

$Z = 15$ ft

$Z_g \text{ \& } \alpha = 15, 0.5$

(ASCE 7-10, Table 26.9-1)

CERTIFICATION: To the best of my knowledge, I certify this analysis meets structural requirements of: 2014 Florida Building Code, 5th Edition

LIMITATION: Valid for only one sign, at specified location. In case of conflict, structural requirements, scope of work, and installer, mfg, owner responsibilities control.

THIS SEAL FOR STRUCTURAL ONLY
DUSTIN DIPERSIA, P.E. FL 77276
CERTIFICATE OF AUTHORIZATION: 31287

Printed Date: 4/27/2017

Drawn By: Dustin DiPersia, P.E.

Checked By: Dustin DiPersia, P.E.

Special Notes:
1.Sign Location: City of Tamarac, Pedest.
Bridge, Tamarac, FL 33321
2. Column 1 Specs: 4" X 4" X 1/2" Alum.
3. Column 2 Specs: 4" X 4" X 5/8" Steel
4. Bolt 1 Size: 1/2" Non-Corrosive Thru
Bolts or Equal
5. Bolt 2 Size: 3/8" Non-Corrosive Thru
Bolts or Equal

Signature:

Date: 4/27/2017

Sign 1

NOT TO SCALE

Drawing Sheet S-2

PEAK Engineering & Construction Consulting, LLC

P.O. Box 238121, Port Orange, FL 32123-8121

Phone: (808) 264-7214

Email: dustin.dipersia@gmail.com

PEAK

ENGINEERING & CONSTRUCTION CONSULTING

Name:

Don Bell Signs

Project:

City of Tamarac Pedestrian Bridge - 1500642 (Sign 1 "The People")

Description:

Fastener Load for Sign 1 - Bracket 1

Sign Specifications:

Weight of Sign, W_t =	1568.00 lbs
Wind Load, WL =	6803.24 lbs
Total Width =	42.00 ft
Total Height =	9.33 ft
Total Area, A_t =	392.00 ft ²

CERTIFICATION:

To the best of my knowledge, I certify this analysis meets structural requirements of: 2014 Florida Building Code, 5th Edition

LIMITATION:

Valid for only one sign, at specified location. In case of conflict, structural requirements, scope of work, and installer, mfg, owner responsibilities control.

THIS SEAL FOR STRUCTURAL ONLY

DUSTIN DIPERSIA, P.E. FL 77276

CERTIFICATE OF AUTHORIZATION: 31287

Printed Date:

4/27/2017

Drawn By:

Dustin DiPersia, P.E.

Checked By:

Dustin DiPersia, P.E.

Special Notes:

1. Sign Location:

City of Tamarac, Pedest. Bridge, Tamarac, FL 33321

2. Column 1 Specs:

4" X 4" X 1/2" Alum.

3. Column 2 Specs:

4" X 4" X 5/8" Steel

4. Bolt 1 Size:

1/2" Non-Corrosive Thru Bolts or Equal

5. Bolt 2 Size:

3/8" Non-Corrosive Thru Bolts or Equal

Signature:

Date: 4/27/2017

Analysis:

a) Load Per Fastener, L_b

Unit Load =

21.36 lbs/sf

Load Per Bolt, L_B =

2092.81 lbs - per bracket system

b) Bolt Loads

a. 1/2" Thru Bolts =

14136.50 lbs

Ultimate Shear

(A325 GRD5)

3534.1 lbs

Allowable Shear, F_{nv}

c) Bolt Count

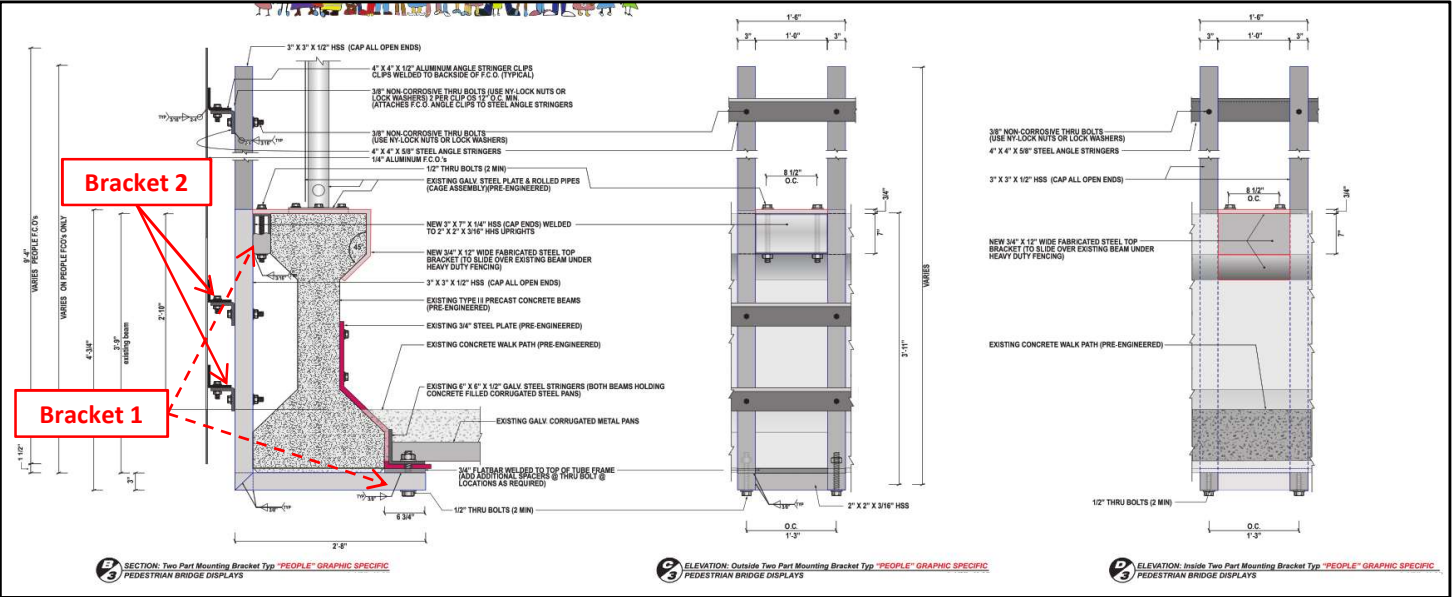
a. Total No. of Bolts =

4

$F_{nv} > L_B$, therefore..

OK

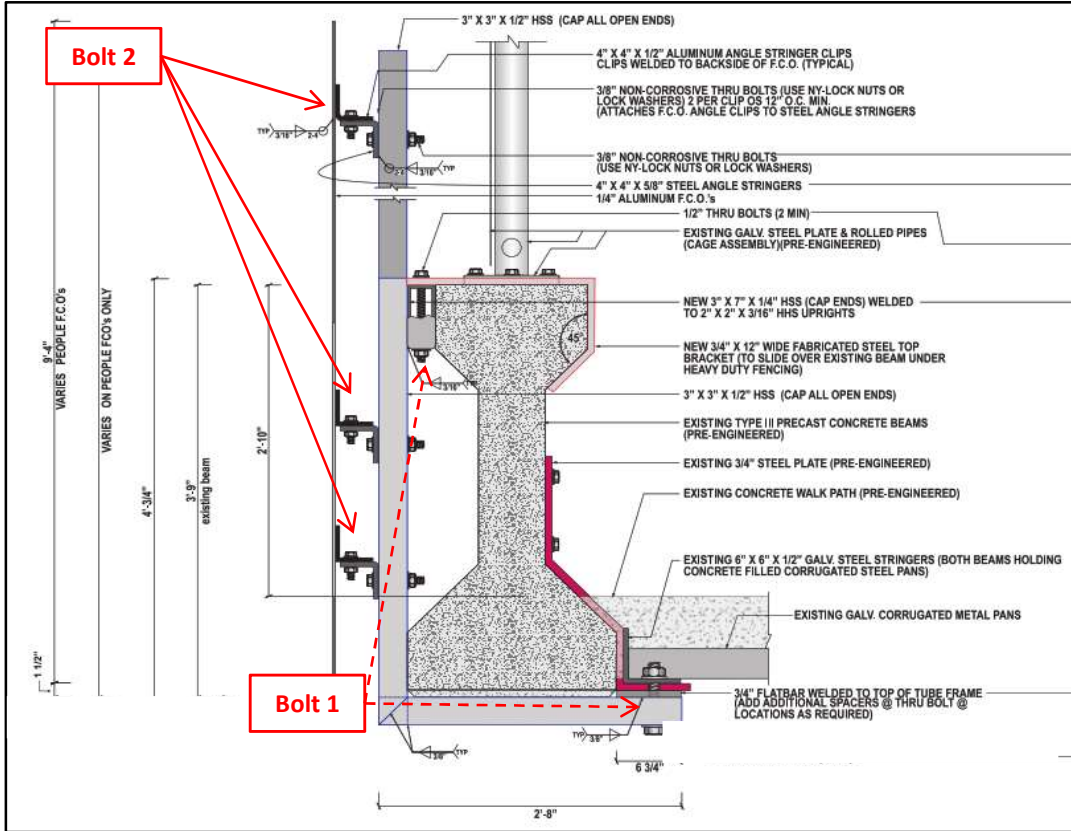
Sign 1 - Bracket 1



NOT TO SCALE

Drawing Sheet

S-3

PEAK Engineering & Construction Consulting, LLC P.O. Box 238121, Port Orange, FL 32123-8121			Phone: (808) 264-7214 Email: dustin.dipersia@gmail.com			<div>PEAK</div> <div>ENGINEERING & CONSTRUCTION CONSULTING</div>			CERTIFICATION: To the best of my knowledge, I certify this analysis meets structural requirements of: 2014 Florida Building Code, 5th Edition		
Name: Don Bell Signs Project: City of Tamarac Pedestrian Bridge - 1500642 (Sign 1 "The People")									LIMITATION: Valid for only one sign, at specified location. In case of conflict, structural requirements, scope of work, and installer, mfg, owner responsibilities control.		
Description: Bolt Design (Combination Shear & Tension) - Sign 1 Bolt 1						THIS SEAL FOR STRUCTURAL ONLY DUSTIN DIPERSIA, P.E. FL 77276 CERTIFICATE OF AUTHORIZATION: 31287			Printed Date: 4/27/2017 Drawn By: Dustin DiPersia, P.E. Checked By: Dustin DiPersia, P.E.		
Bolt Dimensions: Dia. = 0.500 in Length = 8.000 in Number of Bolts = 2			Non-Corrosive Thru Bolts Connect to Existing Support System Per Connection Point						Special Notes: 1. Sign Location: City of Tamarac, Pedest. Bridge, Tamarac, FL 33321 2. Column 1 Specs: 4" X 4" X 1/2" Alum. 3. Column 2 Specs: 4" X 4" X 5/8" Steel 4. Bolt 1 Size: 1/2" Non-Corrosive Thru Bolts or Equal 5. Bolt 2 Size: 3/8" Non-Corrosive Thru Bolts or Equal		
Bolt Specifications: Allowable Pull Out Strength = 5654.6 lbs = Allowable Shear Strength = 3534.1 lbs =			F _{nt} = 28.80 ksi F _{nv} = 18.00 ksi						Signature: Date: 4/27/2017		
Sign Specifications: Weight of Sign = 1568.00 lbs Weight Steel Tubing = N/A			Dead Load = 392.0 lbs - Load Per Bolt (4 Total) Live Load = 1700.81 lbs - Load Per Bolt (4 Total) Steel Pull Out Strength = 28.80 ksi						Sign 1 - Bolt 1		
Analysis:											
a) <u>Factored Loads, P</u> = Therefore... 											



CERTIFICATION: To the best of my knowledge, I certify this analysis meets structural requirements of: 2014 Florida Building Code, 5th Edition

LIMITATION: Valid for only one sign, at specified location. In case of conflict, structural requirements, scope of work, and installer, mfg, owner responsibilities control.

Name: Don Bell Signs
Project: City of Tamarac Pedestrian Bridge - 1500642 (Sign 1 "The People")

Description: Fastener Load for Sign 1 - Bracket 2

Sign Specifications:	Weight of Sign, W_t =	1568.00 lbs
	Wind Load, WL =	6803.24 lbs
	Total Width =	42.00 ft
	Total Height =	9.33 ft
	Total Area, A_t =	392.00 ft ²

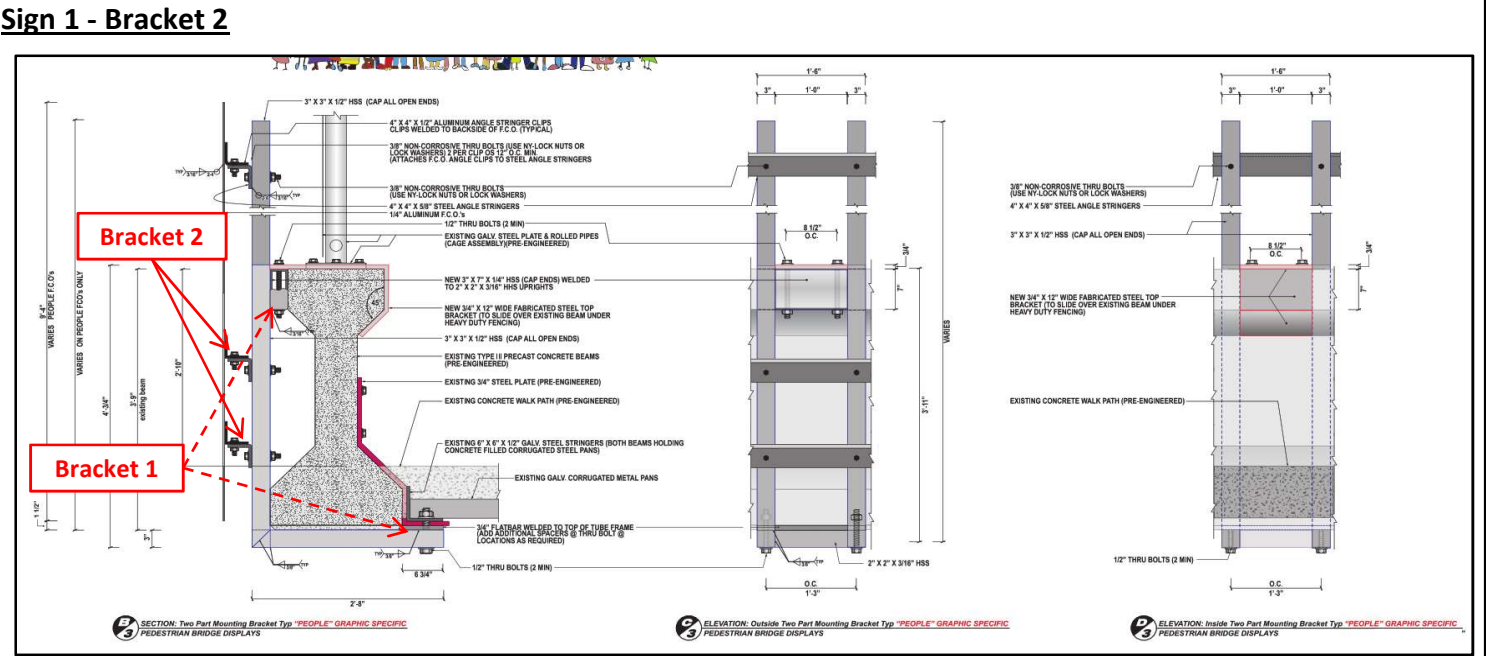
THIS SEAL FOR STRUCTURAL ONLY
DUSTIN DIPERSIA, P.E. FL 77276
CERTIFICATE OF AUTHORIZATION: 31287

Printed Date: 4/27/2017
Drawn By: Dustin DiPersia, P.E.
Checked By: Dustin DiPersia, P.E.


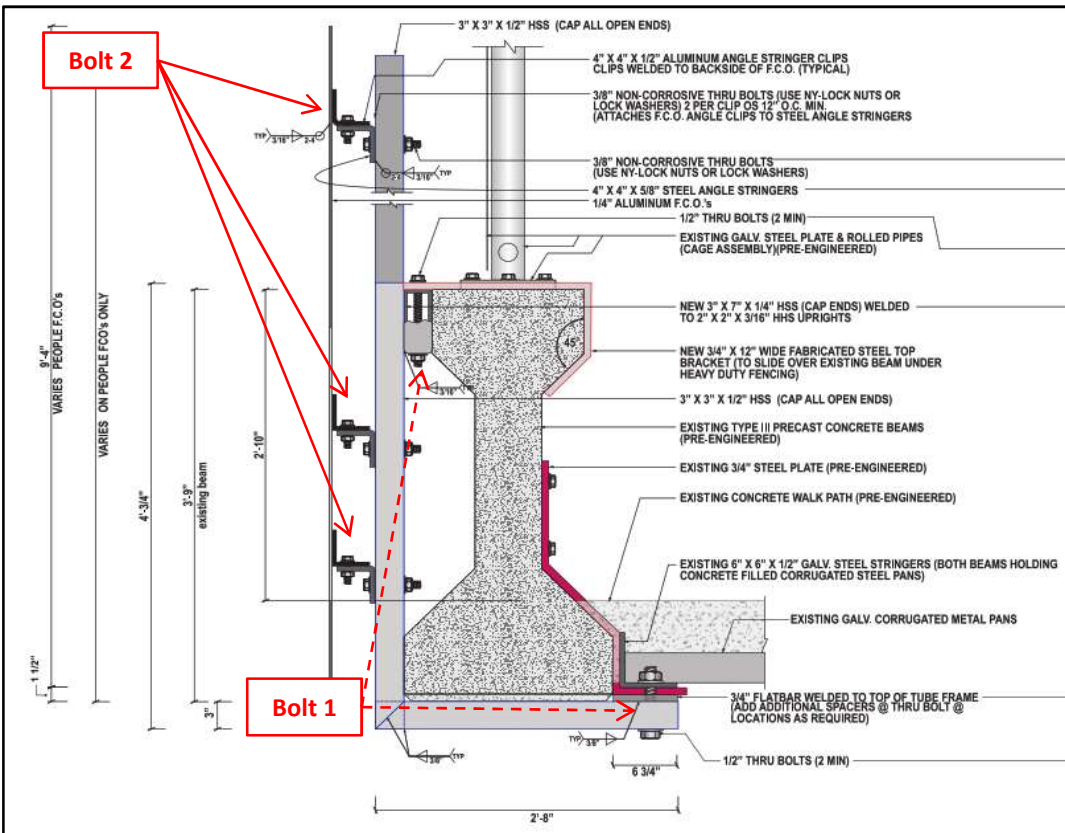
Special Notes:
1. Sign Location: City of Tamarac, Pedest. Bridge, Tamarac, FL 33321
2. Column 1 Specs: 4" X 4" X 1/2" Alum.
3. Column 2 Specs: 4" X 4" X 5/8" Steel
4. Bolt 1 Size: 1/2" Non-Corrosive Thru Bolts or Equal
5. Bolt 2 Size: 3/8" Non-Corrosive Thru Bolts or Equal

Signature:
Date: 4/27/2017

Analysis:	a) <u>Load Per Fastener, L_b</u> Unit Load = 21.36 lbs/sf Load Per Bolt, L_B = 1883.53 lbs - per bracket system
	b) <u>Bolt Loads</u> a. 3/8" Thru Bolts = 7951.70 lbs Ultimate Shear (A325 GRD5) 1987.9 lbs Allowable Shear, F_{nv}
	c) <u>Bolt Count</u> a. Total No. of Bolts = 4
	<div><div>$F_{nv} > L_B$, therefore..</div><div>OK</div></div>



NOT TO SCALE

PEAK Engineering & Construction Consulting, LLC P.O. Box 238121, Port Orange, FL 32123-8121			Phone: (808) 264-7214 Email: dustin.dipersia@gmail.com						CERTIFICATION: To the best of my knowledge, I certify this analysis meets structural requirements of: 2014 Florida Building Code, 5th Edition		
Name: Don Bell Signs Project: City of Tamarac Pedestrian Bridge - 1500642 (Sign 1 "The People")									LIMITATION: Valid for only one sign, at specified location. In case of conflict, structural requirements, scope of work, and installer, mfg, owner responsibilities control.		
Description: Bolt Design (Combination Shear & Tension) - Sign 1 Bolt 2						THIS SEAL FOR STRUCTURAL ONLY DUSTIN DIPERSIA, P.E. FL 77276 CERTIFICATE OF AUTHORIZATION: 31287			Printed Date: 4/27/2017 Drawn By: Dustin DiPersia, P.E. Checked By: Dustin DiPersia, P.E.		
Bolt Dimensions: Dia. = 0.375 in Length = 6.000 in Number of Bolts = 2			Non-Corrosive Thru Bolts Connect to Existing Support System Per Connection Point						Special Notes: 1. Sign Location: City of Tamarac, Pedest. Bridge, Tamarac, FL 33321 2. Column 1 Specs: 4" X 4" X 1/2" Alum. 3. Column 2 Specs: 4" X 4" X 5/8" Steel 4. Bolt 1 Size: 1/2" Non-Corrosive Thru Bolts or Equal 5. Bolt 2 Size: 3/8" Non-Corrosive Thru Bolts or Equal		
Bolt Specifications: Allowable Pull Out Strength = 3180.7 lbs = Allowable Shear Strength = 1987.9 lbs =			F _{nt} = 28.80 ksi F _{nv} = 18.00 ksi						Signature: Date: 4/27/2017		
Sign Specifications: Weight of Sign = 1568.00 lbs Weight Steel Tubing = N/A			Dead Load = 261.3 lbs - Load Per Bolt (4 Total) Live Load = 1133.87 lbs - Load Per Bolt (4 Total) Steel Pull Out Strength = 28.80 ksi						Sign 1 - Bolt 2		
Analysis:											
a) <u>Factored Loads, P</u> = Therefore... P _u = 2.13 kips V _u = P _u V _u = 2.13 kips T _u = P _u T _u = 2.13			<u>LRFD</u> P _u = 1.2PD + 1.6P _L P _a = 1.40 kips V _a = P _a , where V = Shear V _a = 1.40 kips T _a = P _a , where T = Tension T _a = 1.40			P _D = Dead Load (Weight of Signs) P _L = Live Load (Wind Loads)					
b) <u>Shear Stress on Bolt, f_v</u> Ψ _v X F _{nv} = design shear strength = 13.50 kips Therefore... f _v = $\frac{V_u}{6Ab}$ = 3.21 kips OK			<u>ASD</u> $\frac{F_{nv}}{\Omega_v}$ = allowable shear strength = 3.06 kips f _v = $\frac{V_a}{6Ab}$ = 2.11 kips OK								
c) <u>Tensile Stress on Bolt, f_t</u> Ψ _t X F _{nt} = design tensile stress = 21.60 kips Therefore... f _t = $\frac{T_u}{6Ab}$ = 3.21 kips OK			<u>ASD</u> $\frac{F_{nt}}{\Omega_t}$ = allowable shear strength = 9.50 kips f _t = $\frac{T_a}{6Ab}$ = 2.11 kips OK								
d) <u>Modified Nominal Tensile Stress, F'_{nt}</u> F' _{nt} = 1.3F _{nt} - $\frac{f_v \times F_{nt}}{\Psi_v \times F_{nv}}$ = 30.59 ksi And.... Ψ _t X F' _{nt} = 22.94 ksi OK			<u>ASD</u> F' _{nt} = 1.3F _{nt} - $\frac{\Omega_v \times f_v \times F_{nt}}{F_{nv}}$ = 30.70 ksi And.... $\frac{F'_{nt}}{\Omega_t}$ = 15.4 ksi OK								
e) <u>Bolt Pitch (Minimum)</u> s ≥ 3d _b + $\frac{1}{16}$ = 1.19 in min.			distance between bolt holes								
f) <u>Available Bearing Capacity</u> ΨR _n = Ψ X n X 2.4 X d X t X F _u = 12.15 kips > V _u (1 Bolts) OK			$\frac{R_n}{\Omega}$ = n X $\frac{2.4 \times d \times t \times F_u}{\Omega}$ = 8.10 kips > V _a (1 Bolts) OK								
									NOT TO SCALE		
									Drawing Sheet S-6		



Name: Don Bell Signs
Project: City of Tamarac Pedestrian Bridge - 1500642 (Sign 1 "The People")
Description: Strength Analysis of Steel Support Top Bracket (Max. Allow. Deflection) for Sign 1 - Design Control

Tube Dimensions:	Width, b =	0.750 in	Inside Width, h =	N/A
	Depth, d =	12.00 in	Inside Depth, k =	N/A
	Thickness =	0.750 in	Length, L =	2.00 ft

Tube Specifications:	f _v = Shear Strength =	N/A
	f _t = Tensile Strength =	N/A

Tube Properties:	I = Moment of Inertia =	0.500 in ⁴
	S = Section Modulus =	0.500 in ⁴
	W = Bracket Weight =	16.25 lbs / sf
	N = Number of Bolts =	4 - Per Bracket System

Analysis:	1. Sign Weight	Area of Control =	32.67 sf	Note: Assume 30% Openness Factor
		Unit Weight =	4.00 lbs/sf	
		Total Weight =	130.67 lbs	

Analysis:	2. Wind Load	Area of Control =	32.67 sf	Note: Assume 30% Openness Factor
		Unit Weight =	17.36 lbs/sf	
		Total Wind Load =	566.94 lbs	

Analysis:	3. Maximum Ultimate Deflection, S _{ult} =			
		$S_{ult} = \frac{P \times L^3}{3 \times E \times I}, \text{ where}$	P = 155.2 lbs = Weight of Angles + Sign + WL (For Control)	
			L = 24.00 in = Length of Bracket (Moment Arm)	
			E = 29000000.0 psi = Modulus of Elasticity for Steel	
Analysis:	4. Maximum Allowable Deflection, S _{allow} =		I = 0.50 in ⁴ = Moment of Inertia	

Therefore...

$$S_{ult} = 0.049 \text{ in}$$

Therefore...

$$S_{allow} = \frac{L}{480} = 0.050 \text{ in}$$

Therefore...

$$S_{allow} \geq S_{ult}, \text{ Deflection is Acceptable} = \text{ACCEPTABLE}$$

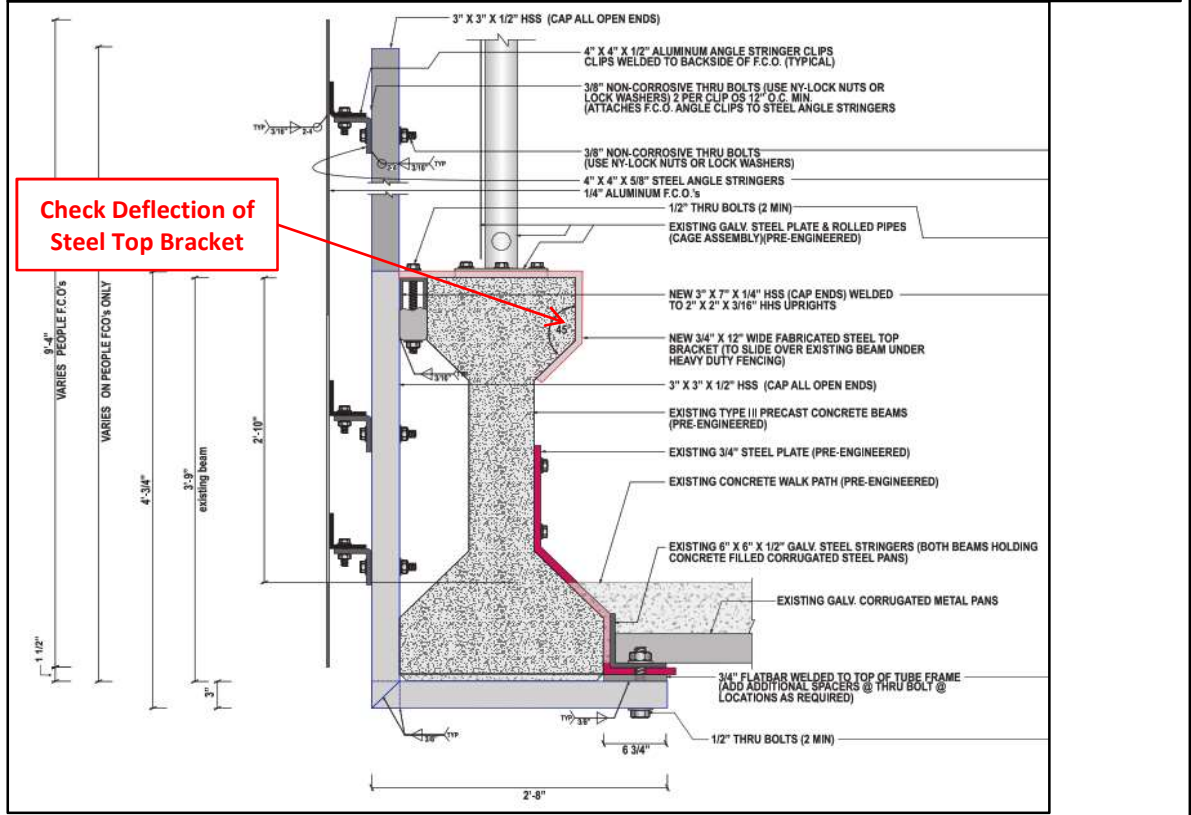
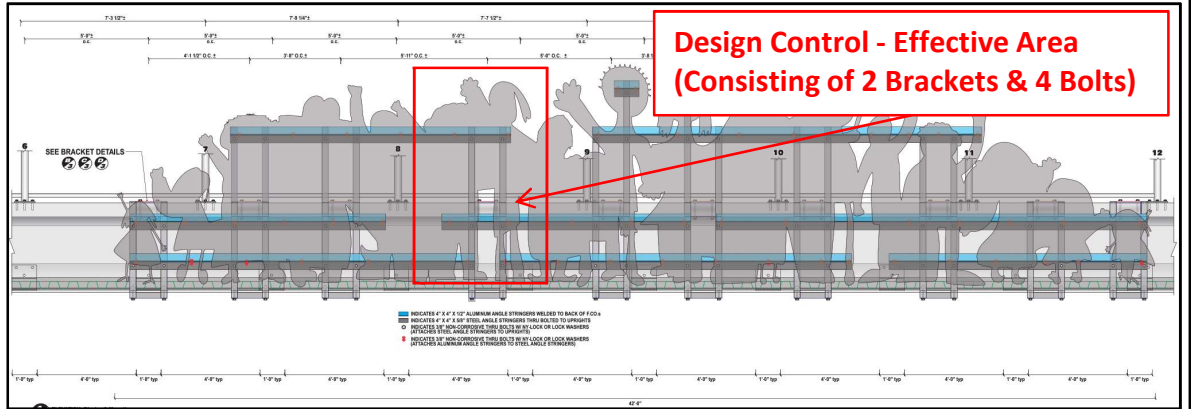
CERTIFICATION: To the best of my knowledge, I certify this analysis meets structural requirements of: 2014 Florida Building Code, 5th Edition
LIMITATION: Valid for only one sign, at specified location. In case of conflict, structural requirements, scope of work, and installer, mfg, owner responsibilities control.

THIS SEAL FOR STRUCTURAL ONLY
DUSTIN DIPERSIA, P.E. FL 77276
CERTIFICATE OF AUTHORIZATION: 31287

Printed Date: 4/27/2017
Drawn By: Dustin DiPersia, P.E.
Checked By: Dustin DiPersia, P.E.

Special Notes:
1. Sign Location: City of Tamarac, Pedest.
Bridge, Tamarac, FL 33321
2. Column 1 Specs: 4" X 4" X 1/2" Alum.
3. Column 2 Specs: 4" X 4" X 5/8" Steel
4. Bolt 1 Size: 1/2" Non-Corrosive Thru
Bolts or Equal
5. Bolt 2 Size: 3/8" Non-Corrosive Thru
Bolts or Equal

Signature: _____
Date: 4/27/2017





Name: Don Bell Signs
Project: City of Tamarac Pedestrian Bridge - 1500642 (Sign 1 "The People")

Description: Strength Analysis of Vertical 3"X3"X1/2" HSS Supports (Max. Allow. Deflection) for Sign 1 - Design Control

Tube Dimensions:	Width, b =	3.00 in	Inside Width, h =	2.000 in
	Depth, d =	3.00 in	Inside Depth, k =	2.000 in
	Thickness =	0.500 in	Length, L =	5.58 ft

Tube Specifications:	f _v = Shear Strength =	N/A
	f _t = Tensile Strength =	N/A

Tube Properties:	I = Moment of Inertia =	5.417 in ⁴
	S = Section Modulus =	3.611 in ³
	W = Support Weight =	16.25 lbs / ft
	N = Number of Supports =	2 - Per Bracket System

Analysis:	1. Sign Weight	Area of Control =	19.54 sf	Note: Assume 30% Openness Factor
		Unit Weight =	4.00 lbs/sf	
		Total Weight =	78.17 lbs	

Analysis:	2. Wind Load	Area of Control =	19.54 sf	Note: Assume 30% Openness Factor
		Unit Weight =	17.36 lbs/sf	
		Total Wind Load =	339.15 lbs	

Analysis:	3. Maximum Ultimate Deflection, S _{ult} =	P =	208.7 lbs = Weight of Angles + Sign + WL (For Control)
		L =	67.00 in = Length of Bracket (Moment Arm)
		E =	29000000.0 psi = Modulus of Elasticity for Steel
		I =	5.42 in ⁴ = Moment of Inertia

$$S_{ult} = \frac{P \times L^3}{3 \times E \times I}, \text{ where}$$

Therefore...

$$S_{ult} = 0.133 \text{ in}$$

Analysis:	4. Maximum Allowable Deflection, S _{allow} =		

$$S_{allow} = \frac{L}{480} = 0.140 \text{ in}$$

Therefore...

$$S_{allow} \geq S_{ult}, \text{ Deflection is Acceptable} =$$

ACCEPTABLE

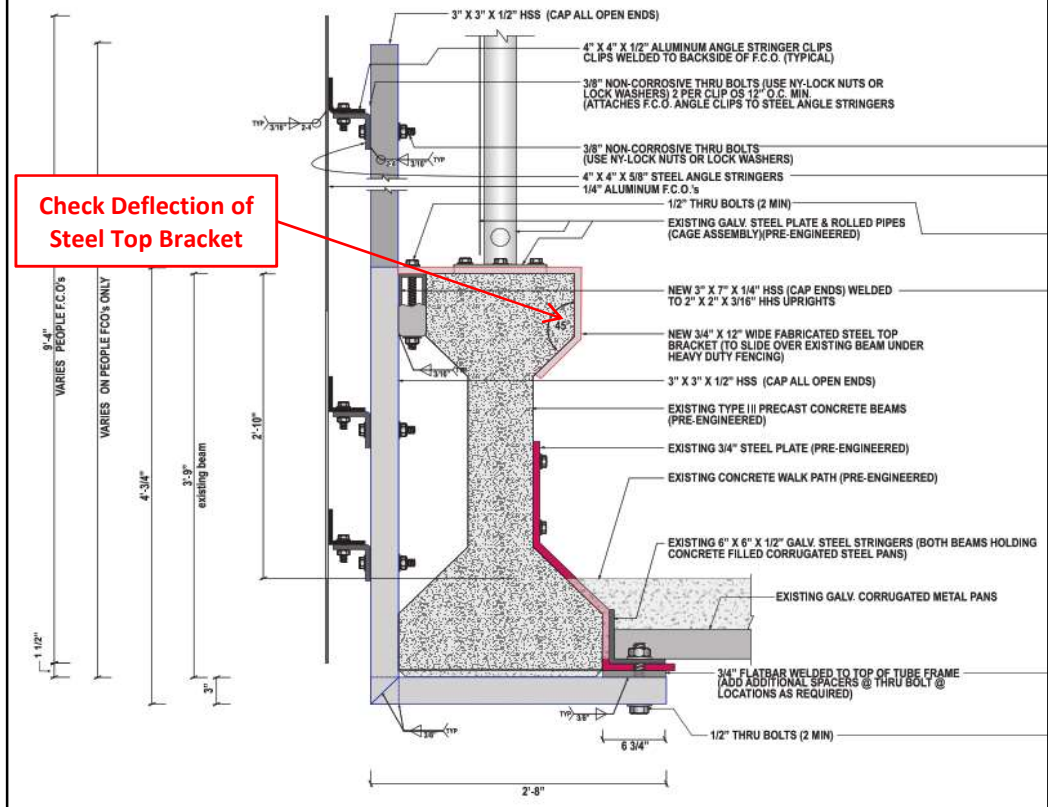
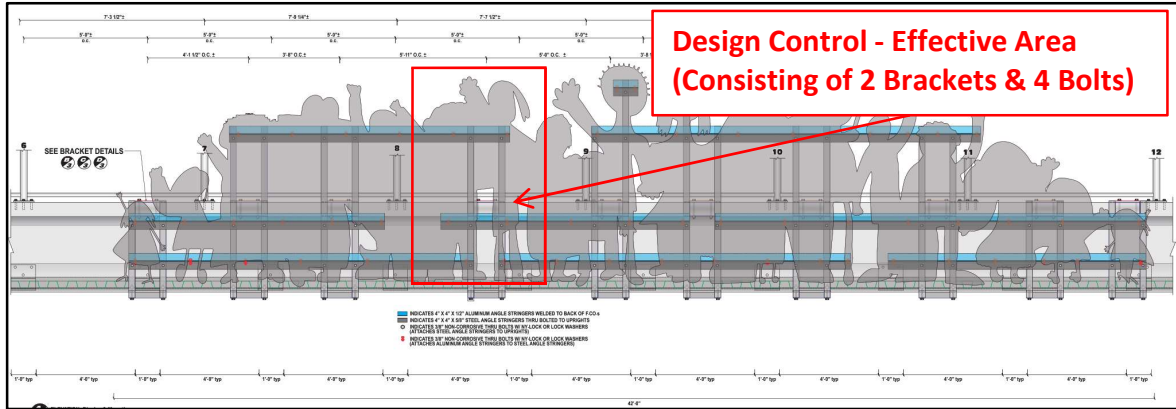
CERTIFICATION: To the best of my knowledge, I certify this analysis meets structural requirements of: 2014 Florida Building Code, 5th Edition

LIMITATION: Valid for only one sign, at specified location. In case of conflict, structural requirements, scope of work, and installer, mfg, owner responsibilities control.

THIS SEAL FOR STRUCTURAL ONLY
DUSTIN DIPERSIA, P.E. FL 77276
CERTIFICATE OF AUTHORIZATION: 31287

Printed Date: 4/27/2017
Drawn By: Dustin DiPersia, P.E.
Checked By: Dustin DiPersia, P.E.
Special Notes:
1. Sign Location: City of Tamarac, Pedest.
Bridge, Tamarac, FL 33321
2. Column 1 Specs: 4" X 4" X 1/2" Alum.
3. Column 2 Specs: 4" X 4" X 5/8" Steel
4. Bolt 1 Size: 1/2" Non-Corrosive Thru
Bolts or Equal
5. Bolt 2 Size: 3/8" Non-Corrosive Thru
Bolts or Equal

Signature:
Date: 4/27/2017



NOT TO SCALE

Drawing Sheet S-8



Name: Don Bell Signs
Project: City of Tamarac Pedestrian Bridge - 1500642 (Sign 1 "The People")

Description: Calculate Shear Strength on Aluminum Angles for Sign 1

Sign Dimensions:	1. Sign Weight, DL =	1568.00 ft	4. Angle Thickness, t_w =	0.5000 in	- 6061 Aluminum
	2. Wind Force, LL =	6803.2 lbs	5. Yield Strength, F_y =	40.00 ksi	
	3. Angle Depth, H =	4.00 in			

Analysis: 1. Pole / Column Torque

a) Actual Shear, V =	= 0.3LL + DD	LL = Wind Load =	6803.24 lbs
		DL = Sign Weight =	1568.00 ft
Therefore....			
	V =	3.609 kips	Note: Assumed 30% of Wind Load (Transverse)

b) Allowable Shear, V_a =

$\phi V_a = 0.6 F_y A_w$, where	F_y = Yield Strength =	40.00 ksi
	A_w = Shear Area =	2.000 in ²
Therefore....	ϕ =	0.90

$$V_a = 43.200 \text{ ksi}$$

Applies if...

$\frac{H}{t_w} < \frac{418}{\sqrt{F_y}}$, where	H = Angle Depth =	4.00 in
	t_w = Angle Thickness =	0.500 in
	F_y = Yield Strength =	40.00 ksi

Therefore....

$$\frac{H}{T_w} = 8.000$$

$$\frac{418}{\sqrt{F_y}} = 66.09$$

c) Final Check =

$$\frac{H}{T_w} < \frac{418}{\sqrt{F_y}} \quad \text{OK}$$

$$\phi V_a > V \quad \text{OK}$$

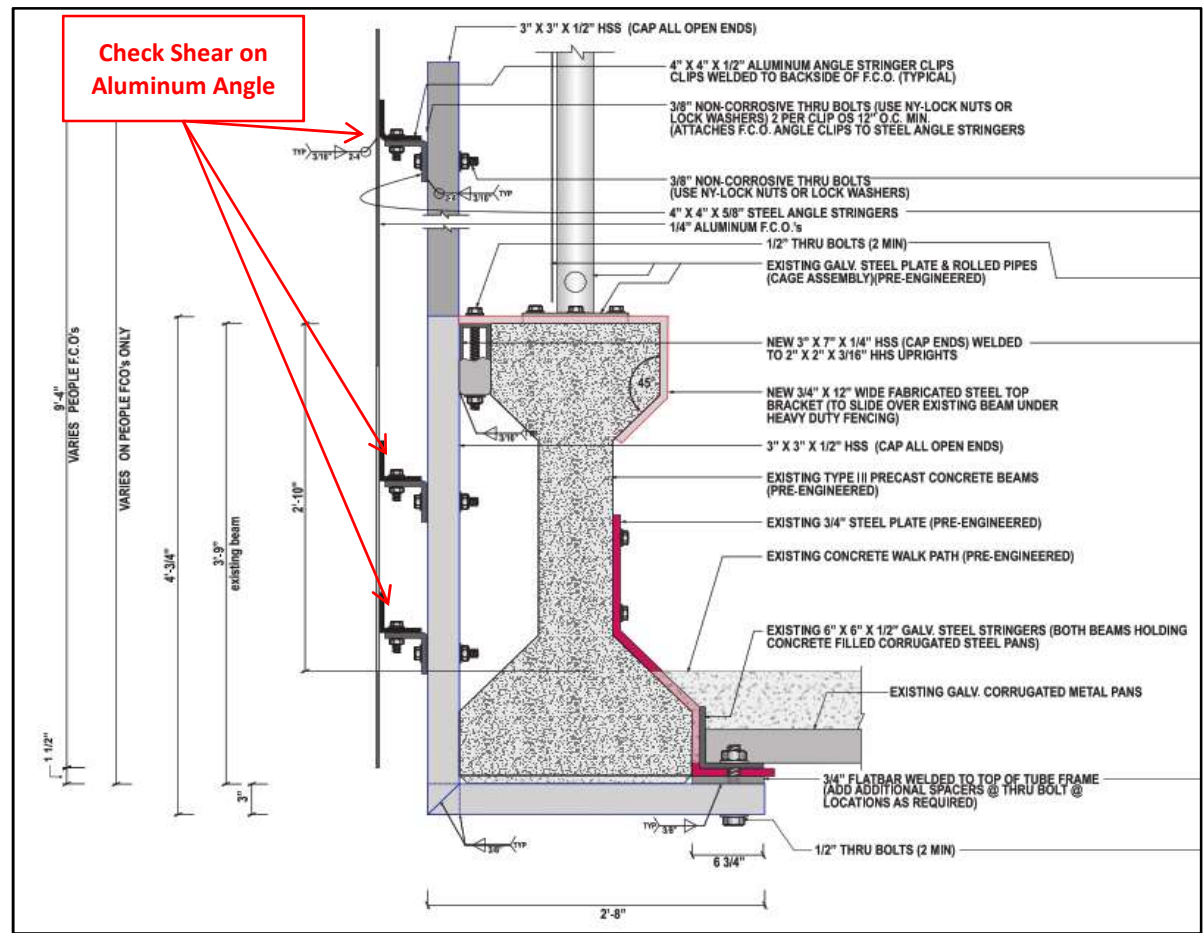
CERTIFICATION: To the best of my knowledge, I certify this analysis meets structural requirements of: 2014 Florida Building Code, 5th Edition

LIMITATION: Valid for only one sign, at specified location. In case of conflict, structural requirements, scope of work, and installer, mfg, owner responsibilities control.

THIS SEAL FOR STRUCTURAL ONLY
DUSTIN DIPERSIA, P.E. FL 77276
CERTIFICATE OF AUTHORIZATION: 31287

Printed Date: 4/27/2017
Drawn By: Dustin DiPersia, P.E.
Checked By: Dustin DiPersia, P.E.
Special Notes:
1. Sign Location: City of Tamarac, Pedest.
Bridge, Tamarac, FL 33321
2. Column 1 Specs: 4" X 4" X 1/2" Alum.
3. Column 2 Specs: 4" X 4" X 5/8" Steel
4. Bolt 1 Size: 1/2" Non-Corrosive Thru
Bolts or Equal
5. Bolt 2 Size: 3/8" Non-Corrosive Thru
Bolts or Equal

Signature:
Date: 4/27/2017



NOT TO SCALE

Drawing Sheet S-9

PEAK Engineering & Construction Consulting, LLC

P.O. Box 238121, Port Orange, FL 32123-8121

Phone: (808) 264-7214

Email: dustin.dipersia@gmail.com

PEAK

ENGINEERING & CONSTRUCTION CONSULTING

Name:

Don Bell Signs

Project:

City of Tamarac Pedestrian Bridge - 1500642 (Sign 1 "The People")

Description:

Calculate Torsional Strength on Aluminum Angles for Sign 1

Sign Dimensions:

1. Sign Weight, DL =

1568.00 ft

2. Wind Force, LL =

6803.2 lbs

3. Angle Depth, H & d =

4.00 in

4. Angle Thickness, t_w =

0.5000 in

5. Angle Width, b =

4.00 in

Analysis:

Steel Angle Torsion

a) Torsion Check

$f_{uv} \leq 0.6\phi F_y$, where

f_{uv} = Actual Torsion (See Below)

$0.6\phi F_y$ = Allowable Torsion

b) Allowable Torsion, $0.6\phi F_y =$

$0.6\phi F_y$, where

F_y = Yield Strength = 40.00 ksi

$\phi =$ 0.90

Therefore....

$0.6\phi F_y =$ 21.60 ksi

c) Actual Torsion, $f_{uv} =$

$f_{uv} = \frac{M_t \times t_w}{J}$, where

M_t = Moment on Angle (See Below) 0.60 kip-in

t_w = Angle Thickness = 0.5000 in

J = Torsion Constant (See Below) 0.3125 in⁴

And....

$f_{uv} =$ 0.962 ksi

Couple Force, $CF = \frac{P \times d}{L}$, where

P = Force from Cantilever Sign = 3608.97 lbs

d = Moment Arm = 0.167 ft

L = Distance Between Cantilever Arms : 0.167 ft

Therefore....

$CF =$ 3609.0 lbs

And....

$M_t = CF \times e =$ 0.60 kip-in

And....

$J = \frac{(d' + b') \times t_w^3}{3}$, where

$d' = d - \frac{t_w}{2} =$ 3.75 in

$b' = b - \frac{t_w}{2} =$ 3.75 in

Therefore....

$J =$ 0.3125 in⁴

d) Final Check =

$f_{uv} \leq 0.6\phi F_y$ OK

CERTIFICATION: To the best of my knowledge, I certify this analysis meets structural requirements of: 2014 Florida Building Code, 5th Edition

LIMITATION: Valid for only one sign, at specified location. In case of conflict, structural requirements, scope of work, and installer, mfg, owner responsibilities control.

THIS SEAL FOR STRUCTURAL ONLY

DUSTIN DIPERSIA, P.E. FL 77276

CERTIFICATE OF AUTHORIZATION: 31287

Printed Date: 4/27/2017

Drawn By: Dustin DiPersia, P.E.

Checked By: Dustin DiPersia, P.E.

Special Notes:

1.Sign Location: City of Tamarac, Pedest.

Bridge, Tamarac, FL 33321

2. Column 1 Specs: 4" X 4" X 1/2" Alum.

3. Column 2 Specs: 4" X 4" X 5/8" Steel

4. Bolt 1 Size: 1/2" Non-Corrosive Thru Bolts or Equal

5. Bolt 2 Size: 3/8" Non-Corrosive Thru Bolts or Equal

Signature:

Date: 4/27/2017

Check Torsion on Aluminum Angle

NOT TO SCALE

Drawing Sheet S-10



Name: Don Bell Signs

Project: City of Tamarac Pedestrian Bridge - 1500642 (Sign 1 "The People")

Description: Calculate Flexural Strength on Aluminum Angles for Sign 1

Sign Dimensions:	1. Sign Weight, DL =	1568.00 ft	4. Angle Thickness, t_w =	0.5000 in
	2. Wind Force, LL =	6803.2 lbs	5. Angle Width, b =	4.00 in
	3. Angle Depth, H & d =	4.00 in	6. Section Modulus, S_x =	1.960 in ³

Analysis: Steel Angle Flexural Strength

a) Yield $M_n = 1.5M_y$, where M_y = Yield Moment = $0.8S_xF_y$ = 62.72 kip-in

Therefore....

$M_n =$ 94.08 kip-in

b) Lateral Torsion Buckling $M_n = \left(1.92 - 1.17 \sqrt{\frac{M_y}{M_e}} \right) M_y$, where M_e = lateral torsional buckling moment (See Below) When $M_e > M_y$

Therefore....

$M_n =$ 62.94 kip-in

$M_e = \frac{0.46Eb^2t^2C_b}{L_b}$, where E = Modulus of Elasticity for Aluminum = 10000000.00 psi

b = angle width = 4.00 in

t = angle thickness = 0.5000 in

C_b = modification factor = 1.50

L_b = unbraced lateral length = 180.00 in

Therefore....

$M_e =$ 153.33 kip-in

c) Leg Local Buckling = If... $\lambda_p < \lambda < \lambda_r$ = Noncompact, λ = slenderness ratio = 8.00

$\lambda_p = 0.54 \sqrt{\frac{E}{F_y}} =$ 8.54

$\lambda_r = 0.91 \sqrt{\frac{E}{F_y}} =$ 14.39

Therefore....

$M_n = F_y S_c \left(2.43 - 1.72 \left(\frac{b}{t} \right) \sqrt{\frac{F_y}{E}} \right)$, where S_c = elastic section modulus = 0.80

Therefore....

$M_n =$ 49.91 kip-in \therefore Controls

d) Required Flexural Strength

$M_u = \frac{PL}{4}$, where $P = 0.3LL + DD =$ 1.083 kips

L_b = unbraced lateral length = 180.00 in

Therefore....

$M_u =$ 48.72 kip-in

e) Final Check =

M_n (Control) > M_u (max)

OK

CERTIFICATION: To the best of my knowledge, I certify this analysis meets structural requirements of: 2014 Florida Building Code, 5th Edition

LIMITATION: Valid for only one sign, at specified location. In case of conflict, structural requirements, scope of work, and installer, mfg, owner responsibilities control.

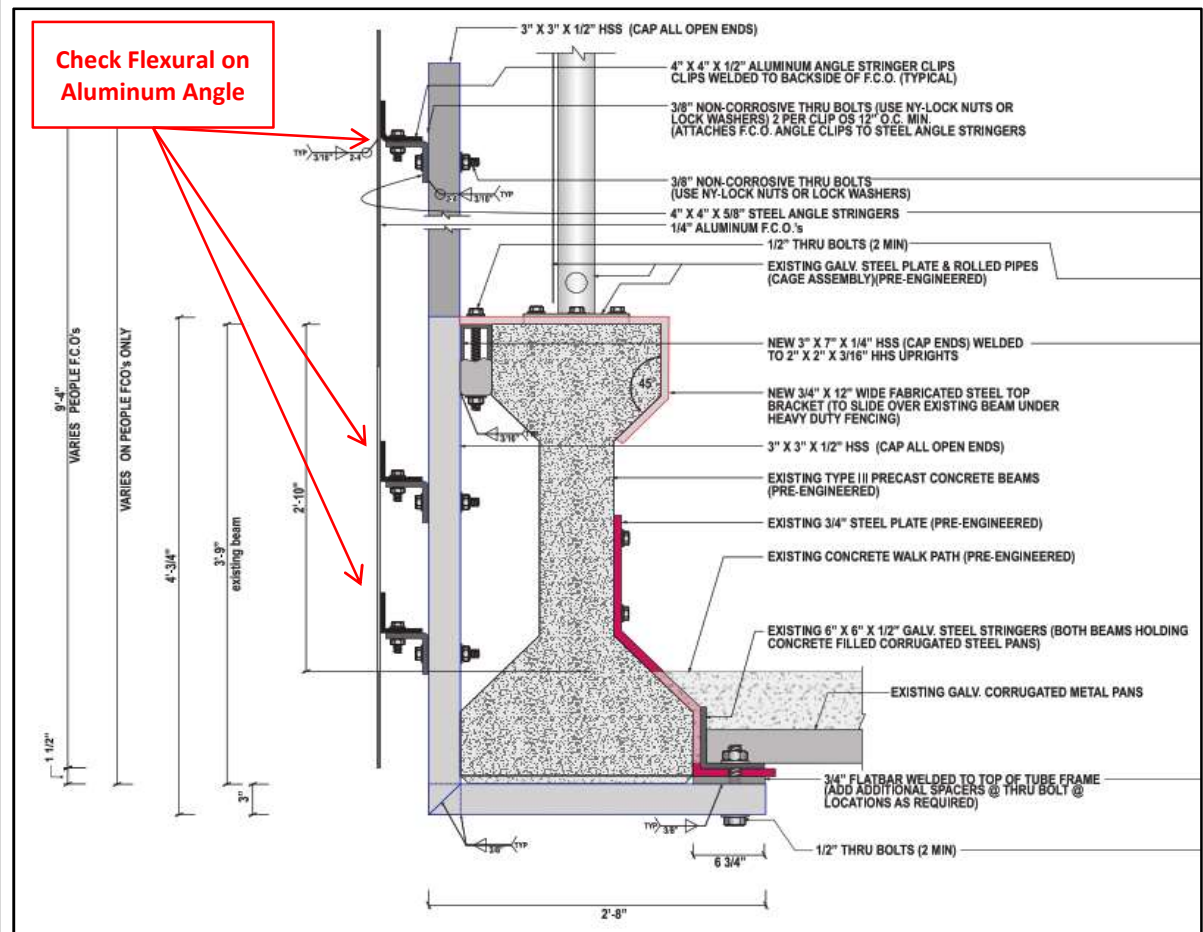
THIS SEAL FOR STRUCTURAL ONLY
DUSTIN DIPERSIA, P.E. FL 77276
CERTIFICATE OF AUTHORIZATION: 31287

Printed Date: 4/27/2017
Drawn By: Dustin DiPersia, P.E.
Checked By: Dustin DiPersia, P.E.

Special Notes:
1. Sign Location: City of Tamarac, Pedest.
Bridge, Tamarac, FL 33321
2. Column 1 Specs: 4" X 4" X 1/2" Alum.
3. Column 2 Specs: 4" X 4" X 5/8" Steel
4. Bolt 1 Size: 1/2" Non-Corrosive Thru
Bolts or Equal
5. Bolt 2 Size: 3/8" Non-Corrosive Thru
Bolts or Equal

Signature:

Date: 4/27/2017





Name: Don Bell Signs
Project: City of Tamarac Pedestrian Bridge - 1500642 (Sign 1 "The People")

Description: Calculate Shear Strength on Steel Angles for Sign 1

Sign Dimensions:	1. Sign Weight, DL =	1568.00 ft	4. Angle Thickness, t_w =	0.2500 in	- A36 Structural Steel
	2. Wind Force, LL =	6803.2 lbs	5. Yield Strength, F_y =	36.00 ksi	
	3. Angle Depth, H =	4.00 in			

Analysis:	1. Pole / Column Torque			
	a) Actual Shear, V =	= 0.3LL + DD	LL = Wind Load =	6803.24 lbs
			DL = Sign Weight =	1568.00 ft
	Therefore....			
		V =	3.609 kips	Note: Assumed 30% of Wind Load (Transverse)

	b) Allowable Shear, V_a =			
		$\phi V_a = 0.6F_y A_w$, where	F_y = Yield Strength =	36.00 ksi
			A_w = Shear Area =	1.000 in ²
	Therefore....		ϕ =	0.90
		V_a =	19.440 ksi	
	Applies if...			
		$\frac{H}{t_w} < \frac{418}{\sqrt{F_y}}$, where	H = Angle Depth =	4.00 in
			t_w = Angle Thickness =	0.250 in
			F_y = Yield Strength =	36.00 ksi
	Therefore....			
		$\frac{H}{T_w} =$	16.000	
		$\frac{418}{\sqrt{F_y}} =$	69.67	

c) Final Check =		
	$\frac{H}{T_w} < \frac{418}{\sqrt{F_y}}$	OK
	$\phi V_a > V$	OK

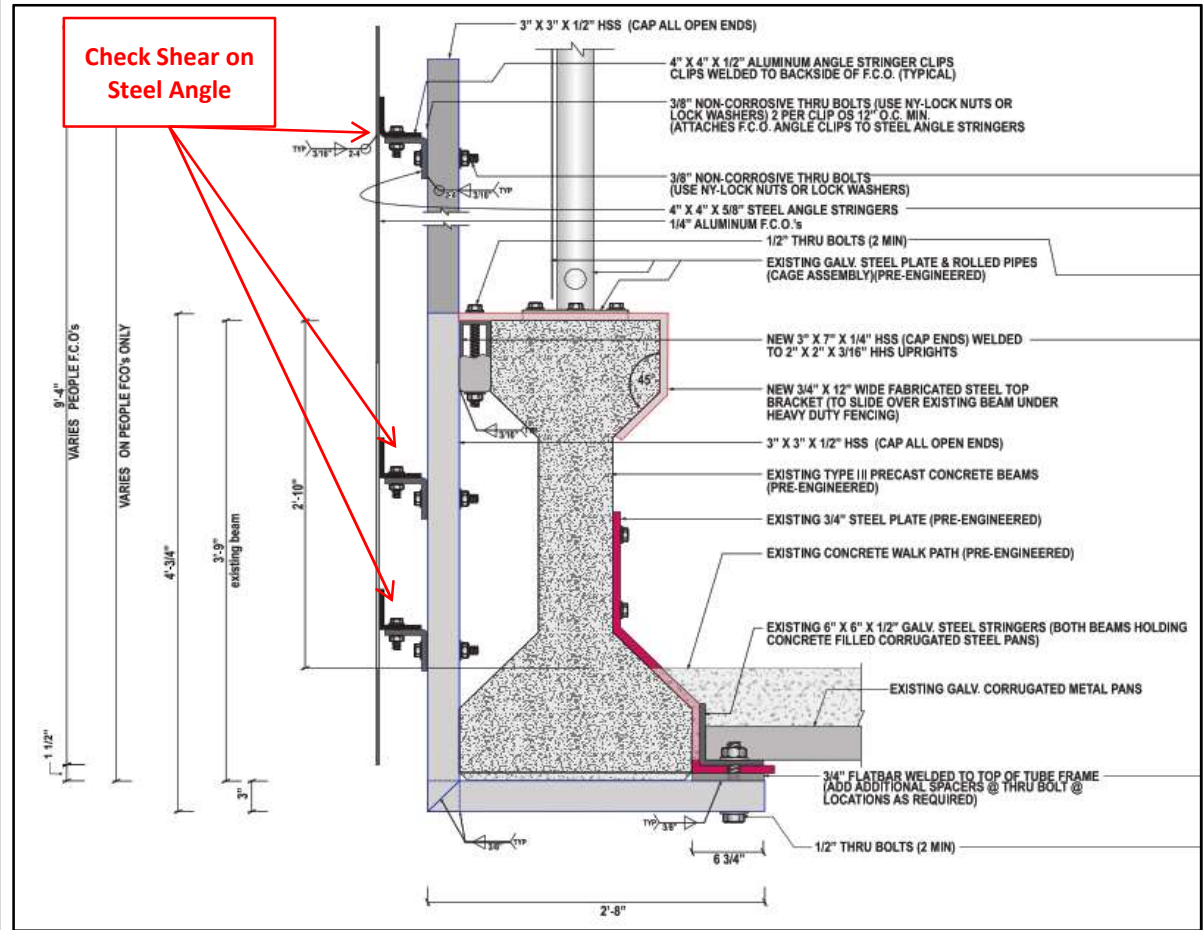
CERTIFICATION: To the best of my knowledge, I certify this analysis meets structural requirements of: 2014 Florida Building Code, 5th Edition

LIMITATION: Valid for only one sign, at specified location. In case of conflict, structural requirements, scope of work, and installer, mfg, owner responsibilities control.

THIS SEAL FOR STRUCTURAL ONLY
DUSTIN DIPERSIA, P.E. FL 77276
CERTIFICATE OF AUTHORIZATION: 31287

Printed Date: 4/27/2017
Drawn By: Dustin DiPersia, P.E.
Checked By: Dustin DiPersia, P.E.
Special Notes:
1. Sign Location: City of Tamarac, Pedest.
Bridge, Tamarac, FL 33321
2. Column 1 Specs: 4" X 4" X 1/2" Alum.
3. Column 2 Specs: 4" X 4" X 5/8" Steel
4. Bolt 1 Size: 1/2" Non-Corrosive Thru
Bolts or Equal
5. Bolt 2 Size: 3/8" Non-Corrosive Thru
Bolts or Equal

Signature:
Date: 4/27/2017



NOT TO SCALE



Name: Don Bell Signs
Project: City of Tamarac Pedestrian Bridge - 1500642 (Sign 1 "The People")

Description: Calculate Torsional Strength on Steel Angles for Sign 1

Sign Dimensions:	1. Sign Weight, DL =	1568.00 ft	4. Angle Thickness, t_w =	0.2500 in
	2. Wind Force, LL =	6803.2 lbs	5. Angle Width, b =	4.00 in
	3. Angle Depth, H & d =	4.00 in		

Analysis: Steel Angle Torsion

a) Torsion Check $f_{uv} \leq 0.6\phi F_y$, where f_{uv} = Actual Torsion (See Below)
 $0.6\phi F_y$ = Allowable Torsion

b) Allowable Torsion, $0.6\phi F_y = 0.6\phi F_y$, where F_y = Yield Strength = 36.00 ksi
 ϕ = 0.90

Therefore....

$0.6\phi F_y = 19.44 \text{ ksi}$

c) Actual Torsion, $f_{uv} = f_{uv} = \frac{M_t \times t_w}{J}$, where M_t = Moment on Angle (See Below) 0.60 kip-in
 t_w = Angle Thickness = 0.2500 in
 J = Torsion Constant (See Below) 0.0404 in⁴

And....

$f_{uv} = 3.725 \text{ ksi}$

Therefore....

Couple Force, $CF = \frac{P \times d}{L}$, where P = Force from Cantilever Sign = 3608.97 lbs
 d = Moment Arm = 0.167 ft
 L = Distance Between Cantilever Arms : 0.167 ft

And....

$M_t = CF \times e = 0.60 \text{ kip-in}$

And....

$J = \frac{(d' + b') \times t_w^3}{3}$, where $d' = d - \frac{t_w}{2} = 3.88 \text{ in}$
 $b' = b - \frac{t_w}{2} = 3.88 \text{ in}$

Therefore....

$J = 0.0404 \text{ in}^4$

d) Final Check =

$f_{uv} \leq 0.6\phi F_y$

OK

CERTIFICATION: To the best of my knowledge, I certify this analysis meets structural requirements of: 2014 Florida Building Code, 5th Edition

LIMITATION: Valid for only one sign, at specified location. In case of conflict, structural requirements, scope of work, and installer, mfg, owner responsibilities control.

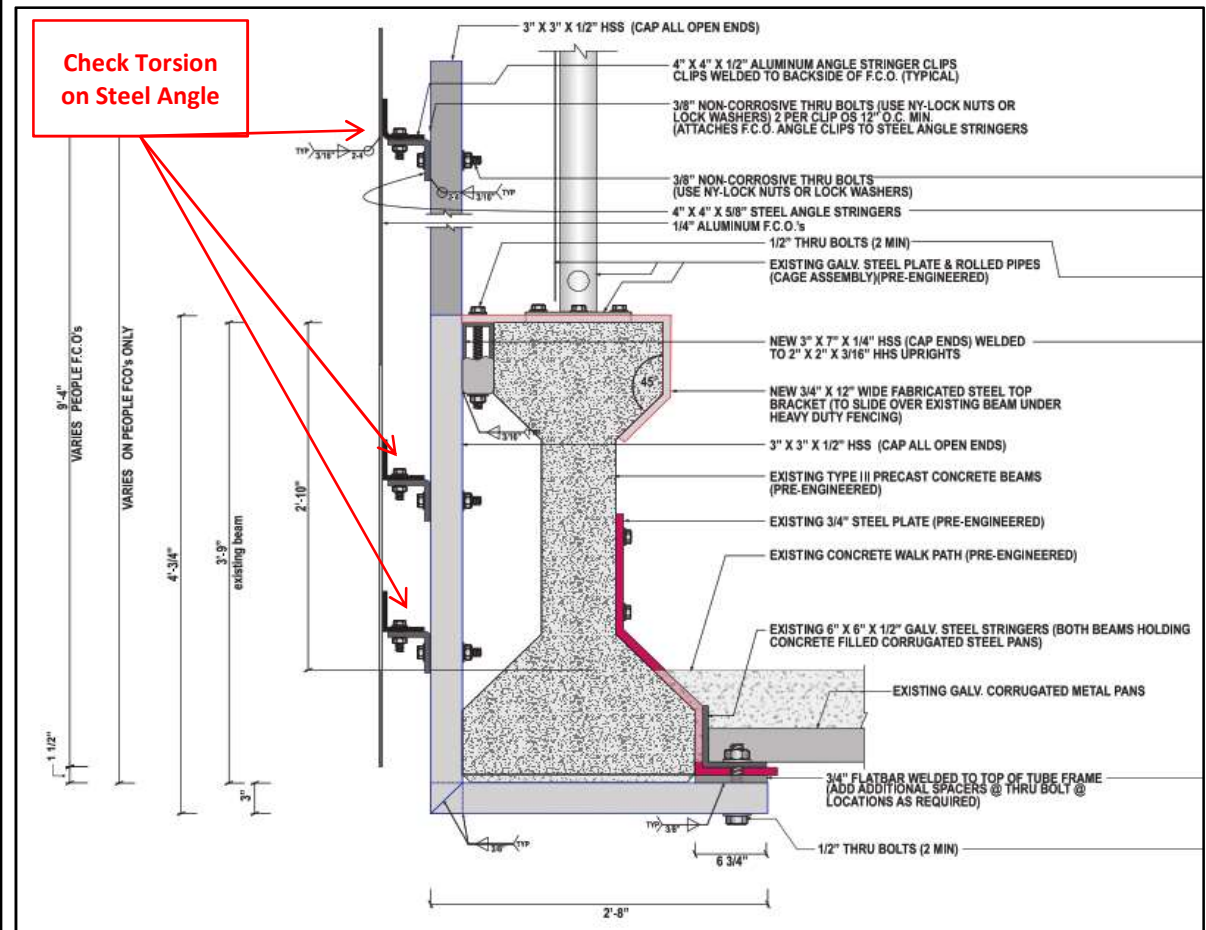
THIS SEAL FOR STRUCTURAL ONLY
DUSTIN DIPERSIA, P.E. FL 77276
CERTIFICATE OF AUTHORIZATION: 31287

Printed Date: 4/27/2017
Drawn By: Dustin DiPersia, P.E.
Checked By: Dustin DiPersia, P.E.

Special Notes:

1. Sign Location: City of Tamarac, Pedest.
2. Column 1 Specs: 4" X 4" X 1/2" Alum.
3. Column 2 Specs: 4" X 4" X 5/8" Steel
4. Bolt 1 Size: 1/2" Non-Corrosive Thru Bolts or Equal
5. Bolt 2 Size: 3/8" Non-Corrosive Thru Bolts or Equal

Signature:
Date: 4/27/2017



NOT TO SCALE

Drawing Sheet S-13



Name: Don Bell Signs
Project: City of Tamarac Pedestrian Bridge - 1500642 (Sign 1 "The People")

Description: Calculate Flexural Strength on Steel Angles for Sign 1

Sign Dimensions:	1. Sign Weight, DL =	1568.00 ft	4. Angle Thickness, t_w =	0.6250 in
	2. Wind Force, LL =	6803.2 lbs	5. Angle Width, b =	4.00 in
	3. Angle Depth, H & d =	4.00 in	6. Section Modulus, S_x =	2.380 in ³

Analysis: **Steel Angle Flexural Strength**

a) Yield $M_n = 1.5M_y$, where M_y = Yield Moment = $0.8S_xF_y$ = 68.54 kip-in

Therefore....

M_n = 102.82 kip-in

b) Lateral Torsion Buckling $M_n = \left(1.92 - 1.17 \sqrt{\frac{M_y}{M_e}} \right) M_y$, where M_e = lateral torsional buckling moment (See Below)
When $M_e > M_y$

Therefore....

M_n = 100.75 kip-in

$M_e = \frac{0.46Eb^2t^2C_b}{L_b}$, where E = Modulus of Elasticity for Steel = 29000000.00 psi
 b = angle width = 4.00 in
 t = angle thickness = 0.625 in
 C_b = modification factor = 1.50
Therefore....
 M_e = 694.79 kip-in
 L_b = unbraced lateral length = 180.00 in

c) Leg Local Buckling = If... $\lambda_p < \lambda < \lambda_r$ = Noncompact, λ = slenderness ratio = 6.40
 $\lambda_p = 0.54 \sqrt{\frac{E}{F_y}} = 15.33$
 $\lambda_r = 0.91 \sqrt{\frac{E}{F_y}} = 25.83$

Therefore....

$M_n = F_y S_c \left(2.43 - 1.72 \left(\frac{b}{t} \right) \sqrt{\frac{F_y}{E}} \right)$, where S_c = elastic section modulus = 0.80

Therefore....

M_n = 58.81 kip-in. Controls

d) Required Flexural Strength

$M_u = \frac{PL}{4}$, where $P = 0.3LL + DD$ = 1.083 kips
 L_b = unbraced lateral length = 180.00 in

Therefore....

M_u = 48.72 kip-in

e) Final Check = M_n (Control) > M_u (max) **OK**

CERTIFICATION: To the best of my knowledge, I certify this analysis meets structural requirements of: 2014 Florida Building Code, 5th Edition

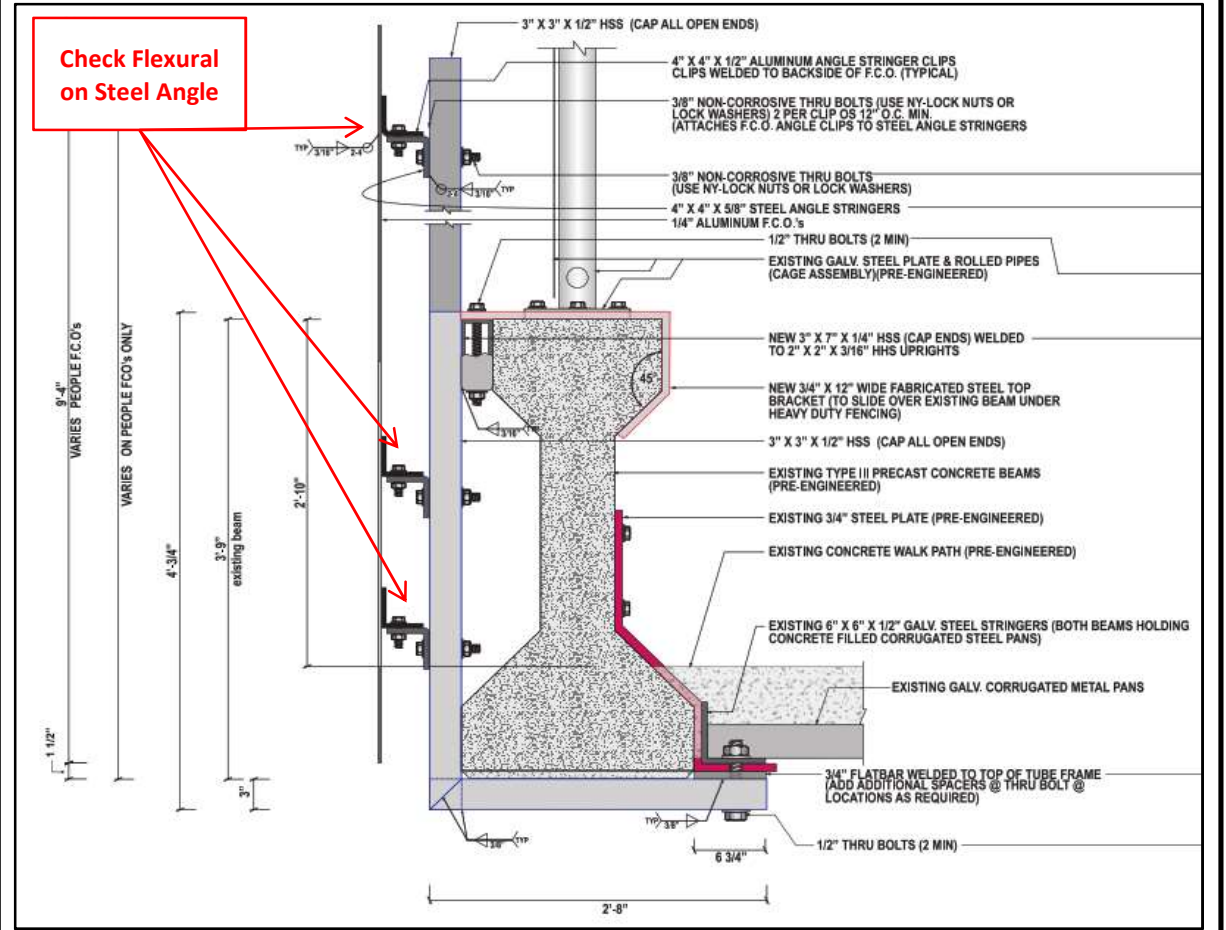
LIMITATION: Valid for only one sign, at specified location. In case of conflict, structural requirements, scope of work, and installer, mfg, owner responsibilities control.

THIS SEAL FOR STRUCTURAL ONLY
DUSTIN DIPERSIA, P.E. FL 77276
CERTIFICATE OF AUTHORIZATION: 31287

Printed Date: 4/27/2017
Drawn By: Dustin DiPersia, P.E.
Checked By: Dustin DiPersia, P.E.

Special Notes:
1. Sign Location: City of Tamarac, Pedest.
Bridge, Tamarac, FL 33321
2. Column 1 Specs: 4" X 4" X 1/2" Alum.
3. Column 2 Specs: 4" X 4" X 5/8" Steel
4. Bolt 1 Size: 1/2" Non-Corrosive Thru
Bolts or Equal
5. Bolt 2 Size: 3/8" Non-Corrosive Thru
Bolts or Equal

Signature:
Date: 4/27/2017



NOT TO SCALE

DON BELL SIGNS LLC
WILL FOLLOW FDOT
STANDARD INDEX 618
AND 660 IF NEEDED

TAPER 540'
BUFFER 360'
SIGNS 350'
DEVICES 25' OR LESS

WORKING HOURS:
9PM TO 5AM

PHASE 1

UNIVERSITY DR

NW 76TH ST



This Certifies that
Shawn A. Musgrave

Has Completed a Florida Department of Transportation
Approved Maintenance of Traffic (MOT) Advanced Course.

Date Expires: 09/24/2019
Instructor: Catherine Witt

Certificate # 11085
FDOT Provider # 37

ATSSA

Phone: 540-386-1701
15 Riverside Parkway Ste. 100
Fredericksburg, FL
www.atssa.com
doma.clark@atssa.com



© 2017 Google

Image Date: 3/21/2017 26°12'58.84" N 80°15'09.24" W elev 11 ft eye alt 1342 ft

DON BELL SIGNS LLC
WILL FOLLOW FDOT
STANDARD INDEX 618
AND 660 IF NEEDED

TAPER 540'
BUFFER 360'
SIGNS 350'
DEVICES 25' OR LESS

WORKING HOURS:
9PM TO 5AM

UNIVERSITY DR

N University Dr & NW 76th St

NW 76TH ST

PHASE 1



This Certifies that
Shawn A. Musgrave

Has Completed a Florida Department of Transportation
Approved Maintenance of Traffic (MOT) Advanced Course.

Date Expires 09/24/2019

Instructor Catharine Witt

Certificate # 11085

FDOT Provider # 37

ATSSA

Phone: 540-385-1701

15 Riverside Parkway Ste. 100

Fredericksburg, FL

www.atssa.com

donna.clark@atssa.com



SAFER ROADS SAVE LIVES

DON BELL SIGNS LLC
WILL FOLLOW FDOT
STANDARD INDEX 618
AND 660 IF NEEDED

TAPER 540'
BUFFER 360'
SIGNS 350'
DEVICES 25' OR LESS

WORKING HOURS:
9PM TO 5AM

PHASE 2



SPEEDING FINE
DO NOT
STOP WHEN
CONES
PRESENT



© 2017 Google

UNIVERSITY DR

817



ROAD WORK
AHEAD

NW 76TH ST



This Certifies that
Shawn A. Musgrave

Has Completed a Florida Department of Transportation
Approved Maintenance of Traffic (MOT) Advanced Course.

Date Expires 09/24/2019

Certificate # 11085

Instructor Catherine Witt

FDOT Provider # 37

ATSSA

Phone: 540-368-1701

15 Riverside Parkway Ste. 100

Fredericksburg, FL

www.atssa.com

donna.clark@atssa.com



SAFER ROADS SAVE LIVES

imagery date: 3/21/2017 26°12'58.84" N 80°15'09.24" W elev 11 ft eye alt 1342 ft



DON BELL SIGNS LLC
WILL FOLLOW FDOT
STANDARD INDEX 618
AND 660 IF NEEDED

TAPER 540'
BUFFER 360'
SIGNS 350'
DEVICES 25' OR LESS

WORKING HOURS:
9PM TO 5AM

UNIVERSITY DR

N University Dr & NW 76th St

NW 76TH ST



This Certifies that
Shawn A. Musgrave
Has Completed a Florida Department of Transportation
Approved Maintenance of Traffic (MOT) Advanced Course.
Date Expires 09/24/2019 Certificate # 11085
Instructor Catherine Witt FDOT Provider # 37

ATSSA
Phone: 540-385-1701
15 Riverside Parkway Ste. 100
Fredericksburg, VA
www.atssa.com
donna.clark@atssa.com



PHASE 2

UNIVERSITY DR





Title - TR12970 - Capital Improvement Refunding Revenue Note, Series 2017 (Taxable)

A Resolution of the City Commission of the City of Tamarac, Florida authorizing the issuance of its Capital Improvement Refunding Revenue Note, Series 2017 (Taxable), in the principal amount of not to exceed \$17,000,000 at any one time, to refinance all of the outstanding City of Tamarac, Florida Replacement Capital Improvement Revenue Note, Series 2013 (Taxable); making certain findings of paramount public purpose; providing that the Series 2017 Note shall be a limited obligation of the City payable from legally available non-ad valorem revenues budgeted, appropriated and deposited as provided herein; providing for the rights, securities and remedies for the owner of the Series 2017 Note; making certain covenants and agreements in connection therewith; and providing for severability and an effective date.

ATTACHMENTS:

Description	Upload Date	Type
▣ TR#12970 - Transmittal Memo - 06 15 17	6/15/2017	Cover Memo
▣ TR#12970 - Resolution (01204129-9)	6/15/2017	Resolution

CITY OF TAMARAC
INTEROFFICE MEMORANDUM
FINANCE DEPARTMENT
ADMINISTRATION DIVISION

TO: Michael C. Cernech
City Manager

DATE: June 15, 2017

FROM: Mark C. Mason, Director of
Financial Services

RE: TR # 12790 Capital
Improvement Refunding
Revenue Note, Series 2017
(Taxable)

Recommendation:

I recommend placing TR# 12790 issuing a Capital Improvement Refunding Revenue Note, Series 2017 (Taxable) in the principal amount not to exceed \$17,000,000 with TD Bank, N.A. June 28, 2017.

Issue:

Resolution R-2016-49 Replacement Capital Improvement Revenue Note, Series 2013 (Taxable) is scheduled to convert to a five year term loan on October 1, 2017. Temporary Resolution # 12790, Capital Improvement Refunding Revenue Note, Series 2017 (Taxable) will refund 100% of the Replacement Capital Improvement Revenue Note, Series 2013 (Taxable) over a term of ten (10) years including an interest only period of three (3) years and term loan note conversion date of October 1, 2021 for a period of seven (7) years with TD Bank, N.A.

Background:

In April 2008, the City issued a not to exceed \$20 million Taxable Redevelopment Revenue Note, Series 2008 initially as a Taxable Drawdown Non Revolving Credit Facility ("2008 Credit Facility") with Sun Trust Bank, with loans under the 2008 Note available until April 1, 2011. The 2008 Credit Facility bore a variable interest rate equal to one (1) month LIBOR rate plus 1.2% per annum and accrued based on the total outstanding amount drawn, payable semi-annually beginning October 1, 2008 and on each subsequent April 1 and October 1 through April 1, 2011 (the "Conversion Date"). No principle amount was due prior to the conversion date.

The 2008 Credit Facility was established and issued to finance the cost of acquisition of real property within the City to be used for community redevelopment purposes and is secured by non-ad valorem revenues.

In January 2011, the City issued a not to exceed \$20 million Taxable Redevelopment Revenue Note, Series 2011 as a taxable revolving credit/term loan facility with RBC Bank (later purchased by PNC Bank) with loans under the note available until March 1, 2014. The 2011 Credit Facility bore a variable interest rate of one (1) month LIBOR rate plus 1.35% per annum

and accrued based upon the outstanding amount drawn, payable semi-annually on April 1 and October 1, and beginning on April 1, 2014.

On October 9, 2013, the city issued a not to exceed \$20 million Taxable Redevelopment Revenue Note, Series 2013 as a taxable revolving credit/term loan facility with PNC Bank with draws under the note available until April 1, 2016. The 2013 Credit Facility bore a variable interest rate of one (1) month LIBOR rate plus 1.10% per annum and accrued based upon the outstanding amount drawn and is payable semi-annually on April 1 and October 1, beginning on April 1, 2014.

On October 14, 2015, the JKM Tamarac Village, LLC entered into an agreement with the Trustee of the Tamarac Land Trust to develop the approximately twenty-three (23) acre site. Tamarac Land Trust holds the land in trust for the benefit of the City for which the debt associated with the 2013 credit facility was issued.

Following approval of the Ground Lease, staff began evaluating the credit/term loan facility that was issued on October 9, 2013 with a conversion to a seven (7) year term loan on October 1, 2016 to better match the timing of the of the debt with the timing of the land purchase included in the Ground Lease.

Specifically, the Ground Lease provided for the sale of the property within sixty (60) months following the Commencement date of the lease. The Commencement date as defined in the Ground Lease is 30 days following approval of the site plan and rezoning of the property subject to the ground lease (and this note) to a PD designation.

Since the approval of the site plan for the property associated with the credit facility is not date certain, staff evaluated whether to term out the debt for seven (7) years and begin to pay principle on the debt or try to extend the interest only period for at least one year to provide additional time to evaluate alternatives to the term and type of loan on the outstanding debt and to evaluate timing of site plan approval.

Following discussions with PNC Bank regarding extending the interest only period for one year, on June 9, 2016, the City approved Resolution R-2016-49 Replacement Capital Improvement Revenue Note, Series 2013 (Taxable), which extended Taxable Redevelopment Revenue Note, Series 2013 interest only period by one year and shortened the term loan period to five years with a conversion to a term loan on October 1, 2017.

JKM Tamarac Village, LLC submitted a site plan for review and approval in May 2017 with an anticipated site plan approval before year end 2017.

Staff, again, evaluated the credit/term loan understanding that to convert to the term loan on October 1, 2017 would have meant amortizing the principal amount over five years or approximately \$3.3 million per year.

On April 3, 2017, the City issued an RFP to twenty-nine (29) financial institutions with a due date of April 26, 2017 from which the City received seven responses as follows: BMO Harris, Capital One, Florida Community Bank FCB, JP Morgan, TD Bank, and Wells Fargo.

Each response was thoroughly reviewed by both Staff and Larson Consulting Service (LCS) against the questions and criteria outlined in the RFP. Overall, TD Bank, N.A. provided the best structure for the proposed 2017 Revolving Credit/Term Loan Facility over an Initial Period of three years, with the additional ability to convert to a term loan for the remaining seven (7) years using fixed rate of 3.64% for a ten (10) year term with the first three years interest only and the final seven years converting to a term loan. The City is using fixed rate due to the volatility in the variable rate market as the proposals included the standard one month LIBOR plus a percentage, which in this case was 1.10% or 110 basis points. LIBOR generally tracks closely with the Fed Funds rate and which each increase by the Federal Reserve the semi-annual interest rate will increase. The current LIBOR rate is at 1.17% and rising.

In addition, the 3.64% fixed interest rate will allow for payoff during the term without penalty.

Security for the note will be a Covenant to Budget and Appropriate from legally available non-ad valorem revenues. TD Bank, N.A. has agreed to hold this rate until the City Commission public hearing on June 28, 2017 with an anticipated Closing Date of August 1, 2017.

The current outstanding amount is \$16,620,000. With normal debt issues, the cost of financing or refinancing is generally included in the debt issue. In this case, the cost of issuance, estimated at \$70,000 will be paid from existing resources and added to the carrying cost of the land acquisition which is anticipated to be repaid when the property is sold.

Staff recommends approval of TR #12790.

Fiscal Impact:

The recommended interest of 3.64% over the ten year term of which the first three years are interest only or \$604,968 per year.

If the City had elected the five year term, the annual debt service would have been approximately \$3.7 million per year consisting of principle (in excess of \$3 million per year) and interest.

If the City elects to term out the debt using the automatic conversion feature of this resolution using the agreed upon fixed rate of interest of 3.64%, the estimated debt service costs will be approximately \$2.9 million per year.

The estimated cost of issuance is \$70,000 and will be paid from existing resources in Fund 380 Tamarac Village Fund and will be added to the existing carrying costs associated with the acquisition of the land which is approximately \$18.4 million.

CITY OF TAMARAC, FLORIDA
RESOLUTION NO. R-2017-____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF TAMARAC, FLORIDA AUTHORIZING THE ISSUANCE OF ITS CAPITAL IMPROVEMENT REFUNDING REVENUE NOTE, SERIES 2017 (TAXABLE), IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED \$17,000,000 AT ANY ONE TIME, TO REFINANCE ALL OF THE OUTSTANDING CITY OF TAMARAC, FLORIDA REPLACEMENT CAPITAL IMPROVEMENT REVENUE NOTE, SERIES 2013 (TAXABLE); MAKING CERTAIN FINDINGS OF PARAMOUNT PUBLIC PURPOSE; PROVIDING THAT THE SERIES 2017 NOTE SHALL BE A LIMITED OBLIGATION OF THE CITY PAYABLE FROM LEGALLY AVAILABLE NON-AD VALOREM REVENUES BUDGETED, APPROPRIATED AND DEPOSITED AS PROVIDED HEREIN; PROVIDING FOR THE RIGHTS, SECURITIES AND REMEDIES FOR THE OWNER OF THE SERIES 2017 NOTE; MAKING CERTAIN COVENANTS AND AGREEMENTS IN CONNECTION THEREWITH; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF TAMARAC, FLORIDA AS FOLLOWS:

Section 1: *Authority for this Resolution.* This Resolution is adopted pursuant to the provisions of the Constitution of the State of Florida, the City Charter of the Issuer, Chapter 166, Part II, Florida Statutes and other applicable provisions of law (collectively, the "Act").

Section 2: *Definitions.* The following words and phrases shall have the following meanings when used herein:

"Act" shall have the meaning ascribed thereto in Section 1 hereof.

"Business Day" means any day except any Saturday or Sunday or day on which the Principal Office of the Original Purchaser is lawfully closed.

"City Attorney" means the City Attorney of the Issuer, or any assistant or deputy City Attorney.

"City Manager" means the City Manager or assistant, deputy, interim or acting City Manager of the Issuer.

"Clerk" means the City Clerk or assistant or deputy City Clerk of the Issuer.

"Costs of Essential Services" means costs of General Government and Public Safety, as such terms are referred to in the Issuer's most recent Comprehensive Annual Financial Report.

"Debt" means at any date (without duplication) all of the following to the extent that they are secured by or payable in whole or in part from any Non-Ad Valorem Revenues: (A) all obligations of the Issuer for borrowed money or evidenced by bonds, debentures, notes or similar instruments; (B) all obligations of the Issuer to pay the deferred purchase price of property or services, except trade accounts payable under normal trade terms and which arise in the ordinary course of business; (C) all obligations of the Issuer as lessee under capitalized leases; and (D) all indebtedness of other Persons to the extent guaranteed by, or secured by, Non-Ad Valorem Revenues of the Issuer; provided, however, if with respect to any obligation contemplated in (A), (B), or (C) above, to which the Issuer has covenanted to budget and appropriate sufficient Non-Ad Valorem Revenues to satisfy such obligation but has not secured such obligation with a lien on or pledge of any Non-Ad Valorem Revenues then, and with respect to any obligation contemplated in (D) above, such obligation shall not be considered "Debt" for purposes of this Resolution unless the Issuer has actually used Non-Ad Valorem Revenues to satisfy such obligation during the immediately preceding Fiscal Year or reasonably expects to use Non-Ad Valorem Revenues to satisfy such obligation in the current or immediately succeeding Fiscal Year. If an obligation is considered "Debt" as a result of the proviso set forth in the immediately preceding sentence, it shall continue to be considered "Debt" until the Issuer has not used any Non-Ad Valorem Revenues to satisfy such obligation for two (2) consecutive Fiscal Years.

"Debt Service Fund" means the Fund established in Section 8 hereof.

"Director of Financial Services" means the Director of Financial Services or any assistant or deputy Director of Financial Services of the Issuer.

"Financial Advisor" means Larson Consulting Services, LLC, Orlando, Florida.

"Fiscal Year" means the period commencing on October 1 of each year and continuing through the next succeeding September 30, or such other period as may be prescribed by law.

"Governmental Fund Revenues" shall mean total revenues of the Issuer derived from any source whatsoever and that are allocated and accounted for in the "governmental funds" as shown in the annual audited financial statements of the Issuer for the applicable Fiscal Year.

"Interest Rate" shall have the meaning ascribed thereto in Section 5(A) hereof.

"Issuer" means the City of Tamarac, Florida, a municipal corporation of the State of Florida.

"Maturity Date" means October 1, 2027.

"Maximum Annual Covenant Debt Service" means the maximum annual debt service on debt and obligations secured by a covenant to budget and appropriate Pledgeable Non-Ad Valorem Revenues for the payment thereof, or that are unsecured and expected by the Issuer to be paid from Pledgeable Non-Ad Valorem Revenues.

"Mayor" means the Mayor or Vice Mayor of the Issuer.

"Non-Ad Valorem Revenues" means all Governmental Funds Revenues, other than revenues generated from ad valorem taxation on real or personal property, which are legally available to make the payments required herein.

"Note Counsel" means Bryant Miller Olive P.A. or any other attorney at law or firm of attorneys, of nationally recognized standing in matters pertaining to the exclusion from gross income for federal income tax purposes of interest on obligations issued by states and political subdivisions, and duly admitted to practice law before the highest court of any state of the United States of America.

"Original Purchaser" means TD Bank, N.A.

"Owner" or *"Owners"* means the Person or Persons in whose name or names Series 2017 Note shall be registered on the books of the Issuer kept for that purpose in accordance with provisions of this Resolution.

"Permitted Lender" means any affiliate of the Original Purchaser or any bank, trust company, savings institution, insurance company or qualified institutional buyer under Rule 144A promulgated under the Securities Act of 1933.

"Person" means natural persons, firms, trusts, estates, associations, corporations, partnerships and public bodies.

"Pledgeable Non-Ad Valorem Revenues" means all legally available non-ad valorem revenues of the Issuer (excluding revenues of any enterprise fund of the Issuer), which are legally available to make the payments required by the Resolution.

"Pledged Revenues" means the Non-Ad Valorem Revenues budgeted, appropriated and deposited as provided herein and the proceeds of any indebtedness incurred for the purpose of refinancing the Refunded Note.

"Prime Rate" means that index rate of interest which the Owner, from time to time announces as its prime rate, which rate is an index rate for guidance to loan officers and is not necessarily the best or lowest rate charged borrowing customers of the Owner, or if such rate is no longer announced, such comparable prime rate as shall be published in the *Wall Street Journal*.

"Principal Office" means, with respect to the Original Purchaser, the office located at 5900 North Andrews Avenue, Fort Lauderdale, Florida 33309, or such other office as the Owner may designate to the Issuer in writing.

"Refunded Note" means the City of Tamarac, Florida Replacement Capital Improvement Revenue Note, Series 2013 (Taxable).

"Resolution" means this Resolution, pursuant to which the Series 2017 Note is authorized to be issued, including any supplemental resolution(s).

"Series 2017 Note" means the Capital Improvement Refunding Revenue Note, Series 2017 (Taxable) of the Issuer authorized by Section 4 hereof.

"State" means the State of Florida.

Section 3: Findings.

(A) For the benefit of its inhabitants, the Issuer finds, determines and declares that it is necessary for the continued preservation of the economic welfare, and the health, welfare and safety of the Issuer and its inhabitants to refinance the Refunded Note. Issuance of the Series 2017 Note to refinance all of the outstanding principal amount of the Refunded Note satisfies a paramount public purpose, because it refinances the cost of acquisition, development and redevelopment of real property within the Issuer which was used for community development or redevelopment purposes, and various capital improvements within the Issuer by fostering community development and increased economic activity in the Issuer by providing a more vibrant community in and for the Issuer and its inhabitants, and for preserving the continued health, welfare, and safety of the Issuer and its citizens.

(B) Debt service on the Series 2017 Note will be secured by the Pledged Revenues as provided herein.

(C) Debt service on the Series 2017 Note and all other payments hereunder shall be payable from and secured solely by moneys deposited in the manner and to the extent provided herein. The Issuer shall never be required to levy ad valorem taxes or use the proceeds thereof to pay debt service on the Series 2017 Note or to make any other payments to be made hereunder or to maintain or continue any of the activities of the Issuer which generate user service charges, regulatory fees or any other Non-Ad Valorem Revenues. The Series 2017 Note shall not constitute a lien on any property owned by or situated within the limits of the Issuer.

(D) It is estimated that the Non-Ad Valorem Revenues will be available in the Governmental Funds after satisfying funding requirements for obligations having an express lien on or pledge thereof and after satisfying funding requirements for essential governmental services of the Issuer, in amounts sufficient to provide for the payment of the principal of and interest on Series 2017 Note and all other payment obligations hereunder.

(E) In response to the Issuer's Request for Proposals ("RFP") dated April 3, 2017, the Issuer has received an offer from the Original Purchaser to purchase the Series 2017 Note. The Financial Advisor, following a review of all bank responses to the RFP and in consultation with the Issuer's Director of Financial Services, recommends that the proposal from the Original Purchaser is the most cost effective and flexible proposal and is the best means by which to achieve the objectives described in Section 3(A) above.

(F) In consideration of the purchase and acceptance of the Series 2017 Note by those who shall be the Owner thereof from time to time, this Resolution shall constitute a contract between the Issuer and the Owner.

Section 4: Authorization of Refinancing of the Refunded Note. Subject and pursuant to the provisions of this Resolution, an obligation of the Issuer to be known as the "City of Tamarac, Florida Capital Improvement Refunding Revenue Note, Series 2017 (Taxable)" is hereby authorized to be issued under and secured by this Resolution in the aggregate principal amount of not to exceed \$17,000,000 at any one time for the purpose of refinancing the Refunded Note, and paying the costs of issuing the Series 2017 Note.

Upon the execution and delivery of the Series 2017 Note and simultaneous retirement of the Refunded Note, the Refunded Note shall no longer be outstanding.

Because of the characteristics of the Series 2017 Note, prevailing market conditions, and additional savings to be realized from an expeditious sale of the Series 2017 Note, it is in the

best interest of the Issuer to accept the offer of the Original Purchaser to purchase the Series 2017 Note at a private negotiated sale. Prior to the issuance of the Series 2017 Note, the Issuer shall receive from the Original Purchaser a Lender's Certificate, the form of which is attached hereto as Exhibit B, and the Disclosure Letter containing the information required by Section 218.385, Florida Statutes, a form of which is attached hereto as Exhibit C.

Section 5: Description of Series 2017 Note. The Series 2017 Note shall be dated the date of its execution and delivery, which shall be a date agreed upon by the Issuer and the Original Purchaser, subject to the following terms:

(A) Interest Rate. The Series 2017 Note shall have a fixed interest rate equal to 3.64% per annum (subject to adjustment upon the occurrence of certain events as provided herein and in the Series 2017 Note) calculated on a 30/360 day basis.

(B) Principal and Interest Payment Dates. Interest on the Series 2017 Note shall be paid semi-annually on each April 1 and October 1, commencing October 1, 2017. Principal on the Series 2017 Note shall be paid semi-annually on each April 1 and October 1, commencing October 1, 2021, with a final maturity date of the Maturity Date.

(C) Prepayment of the Series 2017 Note. The Series 2017 Note shall be subject to prepayment as described in the Series 2017 Note.

(D) Form of the Series 2017 Note. The Series 2017 Note is to be in substantially the form set forth in Exhibit A attached hereto, together with such non-material changes as shall be approved by the Mayor and the City Manager, such approval to be conclusively evidenced by the execution thereof by the Mayor and the City Manager. The Series 2017 Note shall be executed on behalf of the Issuer with the manual or facsimile signature of the Mayor and the City Manager and the official seal of the Issuer, be attested with the manual or facsimile signature of the City Clerk, and be approved as to form by the City Attorney. In case any one or more of the officers who shall have signed or sealed the Series 2017 Note or whose facsimile signature shall appear thereon shall cease to be such officer of the Issuer before the Series 2017 Note so signed and sealed has been actually sold and delivered, such Series 2017 Note may nevertheless be sold and delivered as herein provided and may be issued as if the person who signed or sealed such Series 2017 Note had not ceased to hold such office. The Series 2017 Note may be signed and sealed on behalf of the Issuer by such person who at the actual time of the execution of such Series 2017 Note shall hold the proper office of the Issuer, although, at the date of such Series 2017 Note, such person may not have held such office or may not have been so authorized. The Issuer may adopt and use for such purposes the facsimile signatures of any such persons who shall have held such offices at any time after the date of the adoption of this Resolution, notwithstanding that either or both shall have ceased to hold such office at the time the Series 2017 Note shall be actually sold and delivered.

(E) Original Denomination. The Series 2017 Note shall originally be issued in a single denomination equal to the original principal amount authorized hereunder.

Section 6: Registration and Transfer of Series 2017 Note; Persons Treated as Owner. The Series 2017 Note is initially registered to the Original Purchaser. So long as the Series 2017 Note shall remain unpaid, the Issuer will keep books for the registration and transfer of the Series 2017 Note. The Series 2017 Note shall be transferable only upon such registration books. Notwithstanding anything herein to the contrary, the Original Purchaser may in the future make transfers or enter into participation agreements with respect to the Series 2017 Note; provided, however, such transfers shall be only to Permitted Lenders and the Series 2017 Note may not be transferred in a denomination of less than \$100,000.

The Person in whose name the Series 2017 Note shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of principal and interest on such Series 2017 Note shall be made only to or upon the written order of the Owner. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Series 2017 Note to the extent of the sum or sums so paid.

Section 7: Payment of Principal and Interest; Limited Obligation. The Issuer promises that it will promptly pay the principal of and interest on the Series 2017 Note at the place, on the dates and in the manner provided therein according to the true intent and meaning hereof and thereof. The Series 2017 Note is secured by a pledge of and lien upon the Pledged Revenues in the manner and to the extent described herein. The Series 2017 Note shall not be or constitute a general obligation or indebtedness of the Issuer as a "bond" within the meaning of Article VII, Section 12 of the Constitution of Florida, but shall be payable solely from the Pledged Revenues in accordance with the terms hereof. No holder of the Series 2017 Note issued hereunder shall ever have the right to compel the exercise of any ad valorem taxing power or taxation of any real or personal property thereon or the use or application of ad valorem tax revenues to pay such Series 2017 Note, or be entitled to payment of such Series 2017 Note from any funds of the Issuer except from the Pledged Revenues as described herein.

Section 8: Covenant to Budget and Appropriate; Establish Debt Service Fund. Subject to the next paragraph, the Issuer covenants and agrees to appropriate in its annual budget, by amendment, if necessary, from Non-Ad Valorem Revenues, and to deposit into the Debt Service Fund hereinafter created, amounts sufficient to pay principal of and interest on the Series 2017 Note not being paid from other amounts as the same shall become due. Such covenant and agreement on the part of the Issuer to budget, appropriate and deposit such amounts of Non-Ad Valorem Revenues shall be cumulative to the extent not paid, and shall continue until such Non-Ad Valorem Revenues or other legally available funds in amounts sufficient to make all such required payments shall have been budgeted, appropriated, deposited and actually paid.

No lien upon or pledge of such budgeted Non-Ad Valorem Revenues shall be in effect until such monies are budgeted, appropriated and deposited as provided herein. The Issuer further acknowledges and agrees that the obligations of the Issuer to include the amount of any deficiency in payments in each of its annual budgets and to pay such deficiencies from Non-Ad Valorem Revenues may be enforced in a court of competent jurisdiction in accordance with the remedies set forth herein.

Until such monies are budgeted, appropriated and deposited as provided herein, such covenant to budget and appropriate does not create any lien upon or pledge of such Non-Ad Valorem Revenues, nor does it preclude the Issuer from pledging in the future its Non-Ad Valorem Revenues, nor does it require the Issuer to levy and collect any particular Non-Ad Valorem Revenues, nor does it give the holder of the Series 2017 Note a prior claim on the Non-Ad Valorem Revenues as opposed to claims of general creditors of the Issuer. Such covenant to budget and appropriate Non-Ad Valorem Revenues is subject in all respects to the prior payment of obligations secured by a pledge of a particular source or sources of Non-Ad Valorem Revenues heretofore or hereafter entered into (including the payment of debt service on bonds and other debt instruments). Anything in this Resolution to the contrary notwithstanding, it is understood and agreed that all obligations of the Issuer hereunder shall be payable from the portion of Non-Ad Valorem Revenues budgeted, appropriated and deposited as provided herein and nothing herein shall be deemed to pledge ad valorem taxing power or ad valorem tax revenues or to permit or constitute a mortgage or lien upon any assets owned by the Issuer and no holder of the Series 2017 Note nor any other person, may compel the levy of ad valorem taxes on real or personal property within the boundaries of the Issuer or the use or application of ad valorem tax revenues in order to satisfy any payment obligations hereunder or to maintain or continue any of the activities of the Issuer which generate user service charges, regulatory fees, or any other Non-Ad Valorem Revenues. The obligation of the Issuer to budget, appropriate, deposit and make payments hereunder from its Non-Ad Valorem Revenues is subject to the availability of Non-Ad Valorem Revenues after the satisfaction of the funding requirements for obligations having an express lien on or pledge of such revenues and the funding requirements for essential governmental services of the Issuer. Notwithstanding any provisions of this Resolution or the Series 2017 Note to the contrary, the Issuer shall never be obligated to maintain or continue any of the activities of the Issuer which generate user service charges, regulatory fees or any Non-Ad Valorem Revenues. Until such monies are budgeted, appropriated and deposited as provided herein, neither this Resolution nor the obligations of the Issuer hereunder shall be construed as a pledge of or a lien on all or any Non-Ad Valorem Revenues of the Issuer, but shall be payable solely as provided herein and is subject in all respects to the provisions of Section 166.241, Florida Statutes, and is subject, further, to the payment of services and programs which are for essential public purposes affecting the health, welfare and safety of the inhabitants of the Issuer.

There is hereby created and established the "City of Tamarac, Florida Capital Improvement Refunding Revenue Note Series 2017 (Taxable) Debt Service Fund," which fund shall be a trust fund held by the Director of Financial Services, which shall be held solely for the benefit of the Owner of the Series 2017 Note. The Debt Service Fund shall be deemed to be held in trust for the purposes provided herein for such Fund. The money in such Fund shall be continuously secured in the same manner as state and municipal deposits are authorized to be secured by the laws of the State of Florida. The designation and establishment of the Debt Service Fund in and by this Resolution shall not be construed to require the establishment of a completely independent, self-balancing fund as such term is commonly defined and used in governmental accounting, but rather is intended solely to constitute an earmarking of certain revenues and assets of the Issuer for certain purposes and to establish certain priorities for application of such revenues and assets as herein provided. The Issuer may at any time and from time to time appoint one or more depositaries to hold, for the benefit of the Owner of the Series 2017 Note, the Debt Service Fund established hereby. Such depository or depositaries shall perform at the direction of the Issuer the duties of the Issuer in depositing, transferring and disbursing moneys to and from each such Fund as herein set forth, and all records of such depository in performing such duties shall be open at all reasonable times to inspection by the Issuer and its agent and employees. Any such depository shall be a bank or trust company duly authorized to exercise corporate trust powers and subject to examination by federal or state authority, of good standing, and having a combined capital, surplus and undivided profits aggregating not less than fifty million dollars (\$50,000,000).

Notwithstanding anything herein to the contrary, the Issuer may invest amounts on deposit in the Debt Service Fund in accordance with the Act and the Issuer's written investment policy.

Section 9. Anti-Dilution Test.

(A) During such time as the Series 2017 Note is outstanding hereunder, the Issuer agrees and covenants not to incur any Debt unless it demonstrates that:

(i) Non-Ad Valorem Revenues shall cover maximum annual debt service on the Series 2017 Note, any other Debt and such proposed Debt by at least 2.0x (only until such time as neither the Issuer's Stormwater System Refunding Revenue Bond, Series 2009 nor the Issuer's Sales Tax Refunding Revenue Bonds, Series 2009 remain outstanding at which time such ratio shall revert to 1.5x). The calculation required in the preceding sentence shall be determined using the average of actual Non-Ad Valorem Revenues for the prior two Fiscal Years based on the Issuer's annual audited financial statements for such Fiscal Years; and

(ii) the remainder of (A) the Pledgeable Non-Ad Valorem Revenues for the most recent Fiscal Year for which audited financial statements of the Issuer are available, less (B) the product of (I) the quotient of such Pledgeable Non-Ad Valorem Revenues divided by the non-enterprise fund revenues for such Fiscal Year, multiplied by (II) the Costs of Essential Services for such Fiscal Year, and less (C) the maximum annual debt service on debt and obligations secured by an express lien on all or a portion of the Pledgeable Non-Ad Valorem Revenues to be outstanding following the issuance of the proposed debt or obligations is equal to or greater than 1.1x the Maximum Annual Covenant Debt Service with respect to debt and obligations to be outstanding following the issuance of the proposed debt or obligations; provided, however, that the Issuer shall comply with the requirement described in this paragraph (ii) only until such time as neither the Issuer's Stormwater System Refunding Revenue Bond, Series 2009 nor the Issuer's Sales Tax Refunding Revenue Bonds, Series 2009 remain outstanding. [Pledgeable Non-Ad Valorem Revenues - ((Pledgeable Non-Ad Valorem Revenues ÷ Non-Enterprise Fund Revenues) x (Costs of Essential Services)) - maximum annual debt service secured by lien on Pledgeable Non-Ad Valorem Revenues ≥ 1.1x Maximum Annual Covenant Debt Service].

(B) For the purposes of the covenants contained in this Section 9, maximum annual debt service on Debt means, with respect to Debt that bears interest at a fixed interest rate, the actual annual debt service, and, with respect to Debt which bears interest at a variable interest rate, annual debt service on such Debt shall be determined assuming that interest accrues on such Debt at the greater of (i) 4% per annum, or (ii) current "Bond Buyer Revenue Bond Index" as published in *The Bond Buyer* no more than two weeks prior to any such calculation; provided, however, if any Debt, whether bearing interest at a fixed or variable interest rate, constitutes Balloon Indebtedness, as defined in the immediately following sentence, annual debt service on such Debt shall be determined assuming such Debt is amortized over 25 years on an approximately level debt service basis. For purposes of the foregoing sentence, "Balloon Indebtedness" means Debt, 25% or more of the original principal of which matures or is obligated to be repaid during any one Fiscal Year. The foregoing notwithstanding, for purposes of calculating annual debt service, any Debt which bears interest at a variable rate with respect to which the Issuer has entered into an interest rate swap or interest rate cap for a notional amount equal to the principal amount of such variable rate indebtedness shall be treated for purposes of this Section 9 as bearing interest at a fixed rate equal to the fixed rate payable by the Issuer under the interest rate swap, or the capped rate provided by the interest rate cap.

(C) With respect to debt service on any Debt with respect to which the Issuer elects to receive or is otherwise entitled to receive direct subsidy payments from the United States Department of Treasury, when determining the interest on such Debt for any particular interest payment date the amount of the corresponding subsidy payment shall be deducted from the amount of interest which is due and payable with respect to such Debt on the interest payment

date, but only to the extent that the Issuer reasonably believes that it will be in receipt of such subsidy payment on or prior to such interest payment date. In that case, such direct subsidy payments shall not be treated as Non-Ad Valorem Revenues to avoid double counting.

Section 10: Application of Proceeds of Series 2017 Note. All proceeds from the Series 2017 Note shall be used to refinance the Refunded Note, and to pay associated costs of issuance (including but not limited to legal and financial advisory fees and expenses).

Section 11: Applicable Provisions of Law; Waiver of Jury Trial. This Resolution shall be governed by and construed in accordance with the laws of the State of Florida. THE ISSUER CONSENTS TO FLORIDA JURISDICTION AND AGREES TO WAIVE TRIAL BY JURY IN ANY ACTION ARISING UNDER THIS RESOLUTION OR THE SERIES 2017 NOTE.

Section 12: Amendment. This Resolution shall not be modified or amended in any respect subsequent to the issuance of the Series 2017 Note except with the written consent of all of the Owners of the Series 2017 Note.

Section 13: Limitation of Rights. With the exception of any rights herein expressly conferred, nothing expressed or mentioned in or to be implied from this Resolution or the Series 2017 Note is intended or shall be construed to give to any Person other than the Issuer and the Owner any legal or equitable right, remedy or claim under or with respect to this Resolution or any covenants, conditions and provisions herein contained; this Resolution and all of the covenants, conditions and provisions hereof being intended to be and being for the sole and exclusive benefit of the Issuer and the Owner.

Section 14: Series 2017 Note Mutilated, Destroyed, Stolen or Lost. In case the Series 2017 Note shall become mutilated, or be destroyed, stolen or lost, the Issuer shall issue and deliver a new Series 2017 Note of like tenor as the Note so mutilated, destroyed, stolen or lost, in exchange and in substitution for such mutilated Series 2017 Note, or in lieu of and in substitution for the Series 2017 Note destroyed, stolen or lost and upon the Owner furnishing the Issuer proof of ownership thereof and indemnity reasonably satisfactory to the Issuer and complying with such other reasonable regulations and conditions as the Issuer may prescribe and paying such expenses as the Issuer may incur. The Series 2017 Note so surrendered shall be canceled.

Section 15: Impairment of Contract. The Issuer covenants with the Owner of the Series 2017 Note that it will not, without the written consent of the Owner of the Series 2017 Note, enact any ordinance or adopt any resolution which repeals, impairs or amends in any manner adverse to the Owner the rights granted to the Owner of the Series 2017 Note hereunder.

Section 16: Budget, Financial and Other Information.

(A) The Issuer shall provide the Owner of the Series 2017 Note with a copy of its annual budget, prepared in accordance with Florida law, within thirty (30) days of its adoption date, and such other financial information regarding the Issuer as the Owner of the Series 2017 Note may reasonably request.

(B) Not later than two hundred ten (210) days after the close of each Fiscal Year, the Issuer shall provide the Owner of the Series 2017 Note with its Comprehensive Annual Financial Report including annual financial statements for each Fiscal Year of the Issuer, prepared in accordance with applicable law and generally accepted accounting principles and audited by an independent certified public accountant.

(C) All accounting terms not specifically defined or specified herein shall have the meanings attributed to such terms under generally accepted accounting principles as in effect from time to time, consistently applied.

Section 17: *Events of Default; Remedies of Owner.* The following shall constitute "Events of Default:" (i) if the Issuer fails to make any payment of principal of or interest on the Series 2017 Note when due; (ii) if the Issuer defaults in the performance or observance of any covenant or agreement contained in this Resolution or the Series 2017 Note (other than set forth in (i) above) and fails to cure the same within thirty (30) days following written notice thereof; (iii) filing of a petition by or against the Issuer relating to bankruptcy, reorganization, arrangement or readjustment of debt of the Issuer or for any other relief relating to the Issuer under the United States Bankruptcy Code, as amended, or any other insolvency act or law now or hereafter existing, or the involuntary appointment of a receiver or trustee for the Issuer, and the continuance of any such event for ninety (90) days undismissed or undischarged; (iv) the occurrence of an event of default with respect to any other indebtedness of the Issuer secured by a covenant of the Issuer to budget and appropriate Non-Ad Valorem Revenues or a pledge of a particular source or sources of Non-Ad Valorem Revenues, which results in either case in the acceleration of such indebtedness of the Issuer; (v) final judgment for the payment of money in excess of \$10,000,000 is rendered against the Issuer, and the Issuer is liable to pay such judgment pursuant to the provisions of Chapter 768, Florida Statutes or other applicable law, unless the Issuer demonstrates to the reasonable satisfaction of the Owner that insurance or adequate reserves are available to make such payment, and at any time after sixty (60) days from the entry thereof, unless otherwise provided in the final judgment (a) such judgment shall not have been discharged, or (b) the Issuer shall not have taken and be diligently prosecuting an appeal therefrom and, to the extent that any final process or proceeding supplementary to enforce such judgment is lawfully available, such process or proceeding has not been stayed pending determination of such appeal; or (vi) any representation or warranty of the Issuer made herein is untrue.

Upon the occurrence and during the continuation of any Event of Default, the Owner of the Series 2017 Note may, in addition to any other remedies set forth in this Resolution or the Series 2017 Note, either at law or in equity, by suit, action, mandamus or other proceeding in any court of competent jurisdiction, protect and enforce any and all rights under the laws of the State, or granted or contained in this Resolution, and may enforce and compel the performance of all duties required by this Resolution, or by any applicable statutes to be performed by the Issuer.

Upon and during the continuance of an Event of Default, notwithstanding anything herein to the contrary, the Interest Rate shall adjust to the Default Rate as of the date of the occurrence. "Default Rate" means the lesser of (a) the maximum rate permitted by applicable law, and (b) the Prime Rate plus 6.00% per annum.

In case of an Event of Default pursuant to clauses (i) and (iv) above, upon written declaration of the Owner of at least 100% of the principal amount of the Series 2017 Note, the entire debt then remaining unpaid under the Series 2017 Note shall be immediately due and payable.

Section 18: Severability. If any provision of this Resolution shall be held or deemed to be or shall, in fact, be illegal, inoperative or unenforceable in any context, the same shall not affect any other provision herein or render any other provision (or such provision in any other context) invalid, inoperative or unenforceable to any extent whatever.

Section 19: Business Days. In any case where the due date of interest on or principal of a Series 2017 Note is not a Business Day, then payment of such principal or interest need not be made on such date but may be made on the next succeeding Business Day, provided that credit for payments made shall not be given until the payment is actually received by the Owner.

Section 20: Applicable Provisions of Law. This Resolution shall be governed by and construed in accordance with the laws of the State of Florida.

Section 21: Rules of Interpretation. Unless expressly indicated otherwise, references to sections or articles are to be construed as references to sections or articles of this instrument as originally executed. Use of the words "herein," "hereby," "hereunder," "hereof," "hereinbefore," "hereinafter" and other equivalent words refer to this Resolution and not solely to the particular portion in which any such word is used.

Section 22: Captions. The captions and headings in this Resolution are for convenience only and in no way define, limit or describe the scope or intent of any provisions or sections of this Resolution.

Section 23: Exemption from Personal Liability. No recourse under or upon any obligation, covenant or agreement of this Resolution or the Series 2017 Note or for any claim based thereon or otherwise in respect thereof, shall be had against any City Commission member of the Issuer, as such, past, present or future, either directly or through the Issuer it being expressly understood (a) that no personal liability whatsoever shall attach to, or is or shall be incurred by, the City Commission member of the Issuer, as such, under or by reason of the obligations, covenants or agreements contained in this Resolution or implied therefrom, and (b) that any and all such personal liability, either at common law or in equity or by constitution or statute, of, and any and all such rights and claims against, every such City Commission member of the Issuer, as such, are waived and released as a condition of, and as a consideration for, the execution of this Resolution and the issuance of the Series 2017 Note, on the part of the Issuer.

Section 24: Authorizations; Budget Adjustments.

(A) The Mayor and any member of the City Commission, the City Manager, the City Attorney, the City Clerk, the Director of Financial Services and such other officials and employees of the Issuer as may be designated by the Issuer are each designated as agents of the Issuer in connection with the issuance and delivery of the Series 2017 Note and are authorized and empowered, collectively or individually, to take all action and steps and to execute all instruments, documents, and contracts on behalf of the Issuer that are necessary or desirable in connection with the execution and delivery of the Note, and which are specifically authorized or are not inconsistent with the terms and provisions of this Resolution.

(B) The Director of Financial Services or his designee is hereby authorized and empowered to make all budget adjustments to effectuate the intent of this Resolution.

Section 25: Repealer. All resolutions or parts thereof in conflict herewith are hereby repealed.

Section 26: No Third Party Beneficiaries. Except such other persons as may be expressly described in this Resolution or in the Series 2017 Note, nothing in this Resolution or in the Series 2017 Note, expressed or implied, is intended or shall be construed to confer upon any person, other than the Issuer and the Owner, any right, remedy or claim, legal or equitable, under and by reason of this Resolution, or any provision thereof, or of the Series 2017 Note, all provisions thereof being intended to be and being for the sole and exclusive benefit of the Issuer and the Persons who shall from time to time be Owners.

Section 27: Effective Date. This Resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED this 28th day of June, 2017.

CITY OF TAMARAC, FLORIDA

(SEAL)

By: _____

Name: Harry Dressler

Title: Mayor

ATTEST:

By: _____

Name: Patricia A. Teufel, CMC

Title: City Clerk

I HEREBY CERTIFY that I have approved this Resolution as to form.

By: _____

Name: Samuel S. Goren

Title: City Attorney

EXHIBIT A**[FORM OF SERIES 2017 NOTE]**

August 1, 2017

\$16,620,000

CITY OF TAMARAC, FLORIDA**CAPITAL IMPROVEMENT REFUNDING REVENUE NOTE, SERIES 2017 (TAXABLE)**

KNOW ALL MEN BY THESE PRESENTS that the City of Tamarac, Florida (the "Issuer"), a municipal corporation created and existing pursuant to the Constitution and the laws of the State of Florida, for value received, promises to pay from the sources hereinafter provided, to the order of TD Bank, N.A. or registered assigns (hereinafter, the "Owner"), the principal sum of \$16,620,000, together with interest on the principal balance at the "Interest Rate" described below, calculated on a 30/360-day basis, however, that such Interest Rate shall in no event exceed the maximum interest rate permitted by applicable law, on the dates and in the amounts as hereinafter described with respect to this Tamarac, Florida Capital Improvement Refunding Revenue Note, Series 2017 (Taxable) (the "Series 2017 Note") in accordance with the terms hereof and in the hereinafter defined Resolution). "Interest Rate" means 3.64%, subject to adjustment in accordance with the terms hereof and in the Resolution. This Series 2017 Note shall have a final Maturity Date of October 1, 2027.

Unless earlier prepaid, the principal amount of this Bond shall be paid in the following amounts on the following dates:

<u>Dates</u>	<u>Amount</u>
10/01/2021	\$1,145,000
04/01/2022	1,166,000
10/01/2022	1,187,000
04/01/2023	1,208,000
10/01/2023	1,230,000
04/01/2024	1,253,000
10/01/2024	1,276,000
04/01/2025	1,299,000
10/01/2025	1,322,000
04/01/2026	1,346,000
10/01/2026	1,371,000
04/01/2027	1,396,000
10/01/2027	1,421,000

Interest shall be payable via auto debit to the Owner on each April 1 and October 1, commencing on October 1, 2017. Principal shall be payable as described above via auto debit to the Owner on each April 1 and October 1, commencing on October 1, 2021.

If any payment due the Owner is more than fifteen (15) days overdue, a late charge of six percent (6%) of the overdue payment shall be assessed.

Upon providing five (5) Business Days prior notice to the Owner, the Issuer may prepay this Series 2017 Note on any Business Day in whole or in part without a penalty.

If any date for the payment of principal and interest hereon shall fall on a day which is not a Business Day the payment due on such date shall be due on the next succeeding day which is a Business Day, but the Issuer shall not receive credit for the payment until it is actually received by the Owner.

All payments by the Issuer pursuant to this Series 2017 Note shall apply first to accrued interest, then to other charges due the Owner, and the balance thereof shall apply to principal.

THIS SERIES 2017 NOTE DOES NOT CONSTITUTE A GENERAL INDEBTEDNESS OF THE ISSUER WITHIN THE MEANING OF ANY CONSTITUTIONAL, STATUTORY OR CHARTER PROVISION OR LIMITATION, AND IT IS EXPRESSLY AGREED BY THE OWNER OF THIS SERIES 2017 NOTE THAT SUCH OWNER SHALL NEVER HAVE THE RIGHT TO REQUIRE OR COMPEL THE EXERCISE OF THE AD VALOREM TAXING POWER OF THE ISSUER OR TAXATION OF ANY REAL OR PERSONAL PROPERTY THEREIN OR USE OR APPLICATION OF AD VALOREM TAX REVENUES OF THE ISSUER FOR THE PAYMENT OF THE PRINCIPAL OF AND INTEREST ON THIS SERIES 2017 NOTE OR THE MAKING OF ANY OTHER PAYMENTS PROVIDED FOR IN THE RESOLUTION.

This Series 2017 Note is issued pursuant to the Constitution of the State of Florida, Chapter 166, Part II, Florida Statutes, the municipal charter of the Issuer and a resolution duly adopted by the Issuer on June 28, 2017, as amended and supplemented from time to time (herein referred to as the "Resolution"), and is subject to all the terms and conditions of the Resolution. All terms, conditions and provisions of the Resolution including, without limitation, remedies in the Event of Default, are by this reference thereto incorporated herein as a part of this Series 2017 Note. Payment of the Series 2017 Note is secured by a pledge of and lien upon the Pledged Revenues, in the manner and to the extent described in the Resolution. Terms used herein in capitalized form and not otherwise defined herein shall have the meanings ascribed thereto in the Resolution.

This Series 2017 Note may be transferred by the Owner hereof but only upon the registration books maintained by the Issuer and in the manner provided in the Resolution.

If at any time this Series 2017 Note is outstanding and all of the unenhanced long-term ratings on any outstanding debt of the Issuer (each a "Public Debt Rating") are withdrawn or suspended for credit-related reasons, or if no debt of the Issuer is rated at least either Baa1, BBB+ or BBB+ (the "Minimum Underlying Ratings"), by either Moody's Investors Service, Inc., S&P Global Inc., or Fitch Ratings Ltd., respectively (or if any such rating agencies change their categories, the rating category that most closely approximates the Minimum Underlying Ratings), this Series 2017 Note shall bear interest at the Non-Investment Grade Adjusted Rate. For purposes of this Series 2017 Note, the term " Non-Investment Grade Adjusted Rate" shall mean the lesser of (i) 6% per annum in excess of the Prime Rate as quoted in the *Wall Street Journal*, or (ii) the maximum interest rate permitted by applicable law. If the Issuer no longer has any Public Debt Rating and the Financial Ratio (as defined below) (calculated as of September 30th of each year in that circumstance), is less than 1.50 times, this Series 2017 Note shall bear interest at the Non-Investment Grade Adjusted Rate from the date the Issuer provides the calculation required by the next succeeding sentence until the date the Issuer provides a calculation showing that the Financial Ratio for a succeeding Fiscal Year equals or exceeds 1.50 times. If the Issuer has no Public Debt Rating, the Issuer must calculate the Financial Ratio and provide such calculation to the Owner within 210 days of the end of the prior Fiscal Year. "Financial Ratio" means the total amount of Non-Ad Valorem Revenues for the prior Fiscal Year divided by the maximum annual debt service on this Series 2017 Note and any other Debt.

It is hereby certified, recited and declared that all acts, conditions and prerequisites required to exist, happen and be performed precedent to and in the execution, delivery and the issuance of this Series 2017 Note do exist, have happened and have been performed in due time, form and manner as required by law, and that the issuance of this Series 2017 Note is in full compliance with and does not exceed or violate any constitutional or statutory limitation.

[Remainder of page intentionally left blank]

IN WITNESS WHEREOF, the City of Tamarac, Florida has caused this Series 2017 Note to be executed in its name by the manual signature of its Mayor and City Manager, attested by the manual signature of its City Clerk, and approved as to form by the manual signature of its City Attorney, and its seal to be impressed hereon, all as of this 1st day of August, 2017.

CITY OF TAMARAC, FLORIDA

(SEAL)

By: _____

Name: Harry Dressler

Title: Mayor

By: _____

Name: Michael C. Cernech

Title: City Manager

ATTESTED AND COUNTERSIGNED

APPROVED AS TO FORM

By: _____

Name: Patricia A. Teufel, CMC

Title: City Clerk

By: _____

Name: Samuel S. Goren

Title: City Attorney

EXHIBIT B**FORM OF LENDER'S CERTIFICATE**

This is to certify that TD Bank, N.A. (the "Lender") has made a loan (the "Loan") to the City of Tamarac, Florida (the "Issuer"). The Loan is evidenced by the Issuer's \$16,620,000 Capital Improvement Refunding Revenue Note, Series 2017 dated August 1, 2017 (the "Note"). The Lender acknowledges that the Note is being issued to evidence a private direct loan and not as part of publicly offered municipal securities. The Note shall not be rated or have a CUSIP number assigned. Any capitalized terms not otherwise defined herein shall have the meaning set forth in a resolution adopted by the City Commission of the Issuer on June 28, 2017 (the "Resolution").

We are aware that investment in the Loan involves various risks, that the Note is not a general obligation of the Issuer or payable from ad valorem tax revenues, and that the repayment of the Loan is secured solely from the sources described in the Resolution (the "Loan Security").

We have made such independent investigation of the Loan Security as we, in the exercise of sound business judgment, consider to be appropriate under the circumstances. In making our lending decision, we have relied upon the accuracy of information which has been provided to us by the Issuer and the Financial Advisor.

We have knowledge and experience in financial and business matters and are capable of evaluating the merits and risks of the Loan and can bear the economic risk of our Loan.

The Lender has conducted its own investigation, to the extent it deems satisfactory or sufficient, into matters relating to business affairs or conditions (either financial or otherwise) of the Issuer in connection with the Loan and no inference should be drawn that the Lender, in the acceptance of said Note, is relying on Note Counsel or Issuer's Counsel as to any such matters other than the legal opinions rendered by Note Counsel, Bryant Miller Olive P.A., and by Issuer's Counsel, Goren, Cherof, Doody & Ezrol, P.A.

We acknowledge that we are making the Loan for our own account. We will not knowingly take any action to cause the Note to be characterized as a security issued by the Issuer.

We understand that the Loan is evidenced by the Note and the Note is issued in a single denomination equal to the aggregate principal amount of the Loan and may not be transferred except in whole and will not be transferred to any kind of trust under any circumstances, and we further understand the Loan may not be transferred in denominations less than \$100,000

even in whole. The Note may only be sold to a Permitted Lender in whole, in a denomination of not less than \$100,000, with the Issuer's consent. "Permitted Lender" means bank, trust company, savings institution, insurance company or qualified institutional buyer under Rule 144A promulgated under the Securities Act of 1933.

We are not acting as a broker or other intermediary and are funding the Loan with our own capital and for our own account and not with a present view to a resale or other distribution to the public. We are a national bank.

This Certificate is furnished by us as Lender based solely on our knowledge on the day hereof and is solely for the benefit of the Issuer. We disclaim any obligation to supplement this letter to reflect any facts or circumstances that may hereafter come to our attention.

DATED this 1st day of August, 2017.

TD BANK, N.A.

By: _____

Name: Delle Joseph

Title: Senior Vice President

EXHIBIT C

FORM OF DISCLOSURE LETTER

In response to the City's Request for Proposals dated April 3, 2017, the undersigned, as purchaser, proposes to negotiate with the City of Tamarac, Florida (the "Issuer") for the private purchase of its City of Tamarac, Florida Capital Improvement Refunding Revenue Note, Series 2017 (Taxable) (the "Series 2017 Note"), in the principal amount of \$16,620,000. Prior to the award of the Series 2017 Note, the following information is hereby furnished to the Issuer:

1. Set forth is an itemized list of the nature and estimated amounts of expenses to be incurred for services rendered to us (the "Bank") in connection with the issuance of the Series 2017 Note (such fees and expenses to be paid by the Issuer):

\$6,000

Bank's Counsel

Greenspoon Marder Law

2. (a) No other fee, bonus or other compensation will be paid by the Bank in connection with the issuance of the Series 2017 Note to any person not regularly employed or retained by the Bank (including any "finder" as defined in Section 218.386(1)(a), Florida Statutes), except as specifically enumerated as expenses to be incurred by the Bank, as set forth in paragraph (1) above.

(b) No person has entered into an understanding with the Bank, or to the knowledge of the Bank, with the Issuer, for any paid or promised compensation or valuable consideration, directly or indirectly, expressly or implied, to act solely as an intermediary between the Issuer and the Bank or to exercise or attempt to exercise any influence to effect any transaction in the purchase of the Series 2017 Note.

3. The amount of the underwriting spread expected to be realized by the Bank is \$0.

4. The management fee to be charged by the Bank is \$0.

5. Truth-in-Bonding Statement:

The Series 2017 Note is being issued to refund the Refunded Note, as described in the Resolution hereafter defined.

Unless earlier redeemed, the Series 2017 Note is expected to be repaid by October 1, 2027; at an interest rate of 3.64%, total interest paid over the life of the Series 2017 Note is estimated to be \$4,411,789.20.

The Series 2017 Note will be payable solely from a covenant to budget and appropriate from Non-Ad Valorem Revenues sufficient to make such payments, appropriated and deposited as described in a resolution of the Issuer adopted on June 28, 2017 (the "Resolution"). See the Resolution for a definition of Non-Ad Valorem Revenues. Based on the above assumptions, issuance of the Series 2017 Note is estimated to result in a maximum of approximately \$2,895,093.00 of revenues of the Issuer not being available to finance the services of the Issuer each year during the life of the Series 2017 Note.

6. The name and address of the Bank is as follows:

TD Bank, N.A.
255 Alhambra Circle, 2nd Floor
Coral Gables, Florida 33134

IN WITNESS WHEREOF, the undersigned has executed this Disclosure Letter on behalf of the Bank this 1st day of August, 2017.

TD BANK, N.A.

By: _____

Name: Delle Joseph

Title: Senior Vice President



Title - TO2361- Ordinance Repealing Pit Bull Registration Requirements

An Ordinance of the City Commission of the City of Tamarac, Florida, repealing Ordinance No. 0-85-40, adopted on September 11, 1985, in its entirety: repealing Article II, Chapter 4 of the City of Tamarac Code of Ordinances, entitled "Pit Bull Dogs", specifically repealing Sections 4-26 Through 4-33 in its entirety; providing for conflicts, providing for severability; providing for an effective date.

Commission District(s):

Citywide

ATTACHMENTS:

Description	Upload Date	Type
▣ TO2361 - Memo	5/31/2017	Cover Memo
▣ TO2361 - Ordinance	6/22/2017	Ordinance
▣ TO2361 - Ordinance No. 0-85-40	5/31/2017	Backup Material

**INTEROFFICE MEMORANDUM
COMMUNITY DEVELOPMENT**

TO: Michael C. Cernech,
City Manager

DATE: TO2361

FROM: Maxine Calloway,
Director of Community Development

RE: Temp. Ordinance No. TO2361:
Repealing Sections 4-26
through 4-33 of the Code of
Ordinance as it relates to Pit
Bull Registration

Recommendation: The Director of Community Development recommends that the Mayor and City Commission approve Temporary Ordinance No. TO2361 repealing in its entirety, Sections 4-26 through 4-33 of Article II Chapter 4, of the City of Tamarac Code of Ordinances, eliminating the requirement to register Pit Bulls, at its June 14, 2017 City Commission meeting.

Issue: City Commission approval is necessary to repeal the existing Pit Bull Registration legislation that has proven to be ineffective and contrary to the intent of Florida Statute Chapter 767.

Background: On September 11, 1985, the City Commission of the City of Tamarac, Florida adopted Ordinance No. 0-85-40, which provided for a number of restrictions and requirements on owners of American Staffordshire Terriers, otherwise known as Pit Bulls. Specifically, the Ordinance, now codified as Chapter 4, Article II, Sections 4-26 through 4-33, requires owners of a pit bull dog throughout the City to muzzle the pit bull, secure the animal within the subject property, register the pit bull with the City, and maintain an insurance policy on the pit bull in the amount of One Million (\$1,000,000) Dollars.

After 1985, The Florida Legislature adopted Chapter 767, Florida Statutes which provides regulations for "Dangerous Dogs" and specifically allows any local government adopting an ordinance to address the safety and welfare concerns caused by attacks on persons or domestic animals, placing further restrictions or additional requirements on owners of dogs that have bitten or attacked persons or domestic animals, or developing procedures and criteria for the implementation of the Statute, provided that no such local government regulation is specific to breed and that the provisions of the Statute are not lessened by such additional local government regulations or requirements (767.14). While the City of Tamarac's Ordinance is specific to breed (Pit Bull), the City's legislation was not preempted by the State since it was adopted prior to October 1, 1990.

In a survey of Broward County Cities, only the City of Tamarac requires a detailed Pit Bull Registration with fees and insurance that has now proved to be onerous on property owners. The only other City in the County which requires some sort of registration, is the City of Sunrise which involves a basic registration with no fees or insurance requirement. There is no County requirement as to Pit Bulls. In fact, most Cities and the County rely on Chapter 767, Parts I & II which provides for damage by dogs (dangerous dogs), specifically regulating dog owner's liability for damages to persons, domestic animals or livestock. The City of Tamarac also relies on Chapter 767 and further has a Dangerous Dog provision codified under Chapter 4, Section 4-3 of the City's Code.

In addition, the City's liability insurance requirement is not only costly, but ineffective at best. For example, our research has shown an incline in the cost of liability insurance for a Pit Bull over the last several years. In 2013 the yearly fee was approximately Nine Hundred and Fifty (\$950.00) Dollars with an increase to One Thousand One Hundred and Fifty (\$1150.00) Dollars by mid-2016. Also, while there is language in the existing Code on insurance requirement, there no language requiring the renewal of said insurance. As such, property owners either obtain and maintain the insurance just for one year or briefly maintain the insurance for a limited period of time, just enough to achieve compliance. In fact, in 2015, The Code Division was advised by the City Attorney's office not to pursue renewal efforts since the Code had no requirements supporting the effort.

Unfortunately, there is no opportunity to improve the language of the existing "breed specific" Code to allow for a more effective administration and enforcement of same, since any amendment to Chapter 4, Article II would effectively amend the date of adoption to a date after October 1, 1990, which by virtue of Florida Statute 767.14 is not allowed.

Over the years, Code Compliance has received numerous inquiries as to the Ordinance and the effectiveness and whether it deters new residents from moving into the City of Tamarac. Additionally we have had many inquiries as to the use of the City of Tamarac's Dog Park which currently does not allow the Pit Bull breed without the required insurance .

Analysis: The following summarizes the draft Ordinance (attached):
Repealing in its entirety, Ordinance No. 0-85-40, codified, as Chapter 4, Article II, Sections 4-26 through 4-23. .

Fiscal Impact: There is no fiscal impact to the City of Tamarac

Maxine Calloway,
Community Development Director

Attachments: Temporary Ordinance No. 2361
 Ordinance No. 0-85-40

CITY OF TAMARAC, FLORIDA

ORDINANCE NO. 2017-____

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF TAMARAC, FLORIDA REPEALING ORDINANCE NO. 0-85-40, ADOPTED ON SEPTEMBER 11, 1985, IN ITS ENTIRETY; REPEALING ARTICLE II, CHAPTER 4 OF THE CITY OF TAMARAC CODE OF ORDINANCES, ENTITLED "PIT BULL DOGS", SPECIFICALLY REPEALING SECTIONS 4-26 THROUGH 4-33 IN ITS ENTIRETY; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on September 11, 1985, the City Commission of the City of Tamarac, Florida (the "City") adopted Ordinance No. 0-85-40, which provided for a number of restrictions and requirements on owners of American Staffordshire Terriers, otherwise known as Pit Bulls; and,

WHEREAS, since the adoption Ordinance No. 0-85-40, the Florida Legislature adopted Section 767.14, Florida Statutes which prohibits breed specific regulations, but provided for any ordinance adopted prior to October 1, 1990; and,

WHEREAS, since the City's Ordinance was codified before Section 767.14, Florida Statutes was enacted, the City was entitled to retain its breed specific regulations; and,

WHEREAS, the existing Ordinance requires pit bull owners within the City to muzzle pit bull, secure the animal within the subject property, register the pit bull with the City, and maintain an insurance policy on the pit bull in the amount of one million (\$1,000,000) dollars; and

WHEREAS, the City now finds the costs of enforcement of the City's Code as it relates to pit bulls substantially outweighs the effectiveness of the codified regulations; and,

WHEREAS, the City understands that once the subject code sections are repealed, the City will no longer be able to adopt breed specific regulations unless Section 767.14, Florida Statutes is amended to allow such regulations; and,

WHEREAS, the City Commission finds that repealing Ordinance No. 0-85-40, codified as Sections 4-26 through 4-33 of Chapter 4, Article II of the Code is in the best interests of the citizens and residents of the City.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF TAMARAC, FLORIDA, AS FOLLOWS:

SECTION 1. The foregoing recitals are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this Ordinance upon adoption hereof; all exhibits attached hereto are incorporated herein are made a specific part of this Ordinance.

SECTION 2. That Ordinance 0-85-40, Chapter 4, Article II, Sections 4-26 through 4-33 is hereby repealed in its entirety and the City Code shall read as follows:

ARTICLE II. - PIT BULL DOGS RESERVED

Sec. 4-26. - ~~Definition and description.~~ RESERVED

~~(a) The term "pit bull" as used in this article shall refer to any dog which exhibits those distinguishing characteristics which:~~

- ~~(1) Substantially conform to the standards established by the American Kennel Club for American Staffordshire Terriers or Staffordshire Bull Terriers; or~~
- ~~(2) Substantially conform to the standards established by the United Kennel Club for American Pit Bull Terriers.~~

~~Such standards of the American Kennel Club and the United Kennel Club referred to above are set out in subsection (b) below.~~

~~(b) The following are the American Kennel Club standards for the breeds listed:~~

~~(1) American Staffordshire Terrier:~~

- ~~a. Head — Medium length, deep through, broad skull, very pronounced cheek muscles, distinct stop, and ears are set high.~~

~~*Ears*—Cropped or uncropped, the latter preferred. Uncropped ears should be short and held half rose or prick. Full drop to be penalized.~~

~~*Eyes*—Dark, and round, low down in skull and set far apart. No pink eyelids.~~

~~*Muzzle*—Medium length, rounded on upper side to fall away abruptly below eyes. Jaws well defined. Underjaw to be strong and have biting power. Lips close and even, no looseness. Upper teeth to meet tightly outside lower teeth in front. Nose definitely black.~~

~~b. *Neck*—Heavy, slightly arched, tapering from shoulders to back of skull. No looseness of skin. Medium length.~~

~~c. *Shoulders*—Strong and muscular with blades wide and sloping.~~

~~d. *Back*—Fairly short. Slight sloping from withers to rump with gentle short slope at rump to base of tail. Loins slightly tucked.~~

~~e. *Body*—Well sprung ribs, deep in rear. All ribs close together. Forelegs set rather wide apart to permit chest development. Chest deep and broad.~~

~~f. *Tail*—Short in comparison to size, low set, tapering to a fine point; not curled or held over back. Not docked.~~

~~g. *Legs*—The front legs should be straight, large or round bones, pastern upright. No resemblance of bend in front. Hindquarters well muscled, let down at hocks, turning neither in nor out. Feet of moderate size, well arched and compact. Gait must be springy but without roll or pace.~~

~~h. *Coat*—Short, close, stiff to the touch, and glossy.~~

~~i. *Color*—Any color, solid, parti, or patched is permissible; but all white, more than eighty (80) percent white, black and tan, and liver not to be encouraged.~~

~~j. *Size*—Height and weight should be in proportion. A height of about eighteen (18) to nineteen (19) inches at shoulders for the male and seventeen (17) to eighteen (18) inches for the female is to be considered preferable.~~

~~(2) *Staffordshire Bull Terrier*:~~

~~a. *Head and Skull*—Short, deep through, broad skull, very pronounced cheek muscles, distinct stop, short foreface, black nose. Pink (Dudley) nose to be considered a serious fault.~~

~~b. *Eyes*—Dark preferable, but may bear some relation to coat color. Round, of medium size, and set to look straight ahead. Light eyes or pink eye rims to be considered a fault, except that where the coat surrounding the eye is white the rim may be pink.~~

~~c. *Ears*—Rose or half-pricked and not large. Full drop or full prick to be considered a serious fault.~~

~~d. *Mouth*—A bite in which the outer side of the lower incisors touches the inner side of the upper incisors. The lips should be tight and clean. The badly undershot or overshot bite is a serious fault.~~

~~e. *Neck*—Muscular, rather short, clean in outline and gradually widening toward the shoulders.~~

~~f. *Forequarters*—Legs straight and well-boned, set rather far apart, without looseness at the shoulders and showing no weakness at the pasterns, from which point the feet turn out a little.~~

~~g. *Body*—The body is close coupled, with a level topline, wide front, deep brisket and well sprung ribs being rather light in the loins.~~

~~h. *Hindquarters*—The hindquarters should be well muscled, hocks let down with stifles well bent. Legs should be parallel when viewed from behind.~~

~~i. *Feet*—The feet should be well padded, strong and medium size. Dewclaws, if any, on the hind legs are generally removed. Dewclaws on forelegs may be removed.~~

~~j. *Tail*—The tail is undocked, of medium length, low set, tapering to a point and carried rather low. It should not curl much and may be likened to an old-fashioned pump handle. A tail that is too long or too badly curled is a fault.~~

~~k. *Coat*—Smooth, short and close to the skin, not to be trimmed or dewhiskered.~~

~~l. *Color*—Red, fawn, white, black or blue, or any of these colors with white. Any shade of brindle or any shade of brindle with white. Black and tan or liver color to be disqualified.~~

~~m. *Size*—Weight: Dogs, twenty eight (28) to thirty eight (38) pounds; bitches, twenty-four (24) to thirty-four (34) pounds. Height at shoulder: fourteen (14) to sixteen (16) inches, these heights being related to weights. Nonconformity with these limits is a fault.~~

~~(3) *American Pit Bull Terrier*:~~

~~a. *Head*—Medium length. Brick like in shape. Skull flat and widest at the ears, with prominent cheeks free from wrinkles.~~

~~b. *Muzzle*—Square, wide and deep. Well pronounced jaws, displaying strength. Upper teeth should meet tightly over lower teeth, outside in front.~~

~~c. *Ears*—Cropped or uncropped (not important). Should set high on head, and be free from wrinkles.~~

~~d. *Eyes*—Round. Should be set far apart, low down on skull. Any color acceptable.~~

~~e. *Nose*—Wide open nostrils. Any color acceptable.~~

~~f.~~

~~*Neck*—Muscular. Slightly arched. Tapering from shoulder to head. Free from looseness of skin.~~

~~g. *Shoulders*—Strong and muscular, with wide sloping shoulder blades.~~

~~h. *Back*—Short and strong. Slightly sloping from withers to rump. Slightly arched at loins, which should be slightly tucked.~~

~~i. *Chest*—Deep, but not too broad, with wide sprung ribs.~~

~~j. *Ribs*—Close. Well sprung, with deep back ribs.~~

~~k. *Tail*—Short in comparison to size. Set low and tapering to a fine point. Not carried over back. Bobbed tail not acceptable.~~

~~l. *Legs*—Large, round-boned, with straight, upright pasterns, reasonably strong. Feet to be of medium size. Gait should be light and springy. No rolling or pacing.~~

~~m. *Thigh*—Long with muscles developed. Hocks down and straight.~~

~~n. *Coat*—Glossy. Short and stiff to the touch.~~

~~o. *Color*—Any color or marking permissible.~~

~~p. *Weight*—Not important. Females preferred from thirty (30) to fifty (50) pounds. Males from thirty-five (35) to sixty (60) pounds.~~

PU INSERT DIAGRAM

(Code 1975, § 4-10)

- **Sec. 4-27. - Keeping generally. RESERVED**

~~It shall be unlawful for any person to house, maintain or harbor within the city any dog which substantially conforms to the standards enumerated in this article, except in accordance with the regulations contained in this article.~~

(Code 1975, § 4-11)

- **Sec. 4-28. - Confinement; muzzling. RESERVED**

~~Every person having the custody, ownership or control of any **pit bull** dog within the city shall keep the same secure as follows:~~

~~(1) Within a residence or other nonpublic locked premises;~~

~~(2) Within a totally enclosed and lockable pen, with a top, constructed of six-foot-high chain link fence, or an equally secure material; or~~

~~(3) Muzzled and on a leash of a length no greater than eight (8) feet held securely by a person.~~

(Code 1975, § 4-12)

- **Sec. 4-29. - Registration. RESERVED**

~~Every person having the custody, ownership or control of any **pit bull** dog shall register such dog with the city clerk on forms provided for such purpose. The clerk shall provide a copy of this article to each person registering a **pit bull** dog. The registration form shall include or provide for, but not be limited to, the following information:~~

~~(1) Name, address and telephone number of the owner or lessee of the location where the dog is kept. If the dog is kept at more than one (1) location, information on all such locations must be supplied;~~

~~(2) The dog's breed, age, sex, color and distinguished physical characteristics;~~

~~(3) A color photograph of the dog of at least three-inch by five-inch dimensions and of sufficient clarity to be used for identification of the dog;~~

- ~~(4) A copy of the records indicating that the dog has the required preventive inoculations and medications required under local, county and state law;~~
- ~~(5) Evidence of the liability insurance policy required pursuant to this article;~~
- ~~(6) A duly executed affidavit indicating that the owner has received a copy of and knows the requirements of this article and agrees to abide by the requirements.~~

~~(Code 1975, § 4-13)~~

- **Sec. 4-30. - Registration fee. RESERVED**

~~At the time of registration of a **pit bull** dog, the person registering such **pit bull** dog shall pay a registration fee of fifty dollars (\$50.00) in order to defray the costs of registration and regulations hereunder.~~

~~(Code 1975, § 4-14)~~

- **Sec. 4-31. - Insurance requirements. RESERVED**

~~Every owner of any **pit bull** dog which is brought or kept within the city shall, at all times that he owns such dog, maintain a liability policy in full force and effect in a face amount of one million dollars (\$1,000,000.00) to protect the general public from any injury or harm that the **pit bull** dog may cause.~~

~~(Code 1975, § 4-15)~~

- **Sec. 4-32. - Violation. RESERVED**

~~It is unlawful for any person to be in possession of an unregistered **pit bull** dog or in possession of a **pit bull** dog contrary to the conditions of this article.~~

~~(Code 1975, § 4-16)~~

- **Sec. 4-33. - Judicial enforcement. RESERVED**

~~In addition to the other remedies provided herein and by general law, the city shall, at its discretion, have the right to seek the aid of the courts of the state with respect to the enforcement of the provisions of this article, which rights shall include the right to seek injunctive relief against such persons as may be determined by the city to be in violation of the terms and provisions of this article. If the city thus exercises such discretion and if the city prevails in such judicial efforts, the city shall have the right to demand and the right to receive, as damages against such persons, all costs of court and expenses, including reasonable attorney's fees, which the city may have suffered as a result of the enforcement of the terms, conditions and provisions of this article against such person from whom such relief is sought.~~

~~(Code 1975, § 4-17)~~

SECTION 3. Conflicts. That all Ordinances or parts of Ordinances, Resolutions or parts thereof in conflict herewith, be and the same are hereby repealed to the extent of

such conflict.

SECTION 4. Severability. Should any section, provision, paragraph, sentence, clause or word of this Ordinance or portion hereof be held or declared by any court of competent jurisdiction to be unconstitutional or invalid, in part or application, it shall be considered as eliminated and shall not affect the validity of the remaining portions or applications of this Ordinance.

SECTION 5. Effective Date. This Ordinance shall become effective upon adoption.

PASSED, FIRST READING this _____ day of _____, 2017.
PASSED, SECOND READING this _____ day of _____, 2017.

ATTEST: BY: _____
MAYOR HARRY DRESSLER

PATRICIA TEUFEL, CMC
CITY CLERK

RECORD OF COMMISSION VOTE: 1ST Reading

MAYOR DRESSLER	_____
DIST 1: COMM BOLTON	_____
DIST 2: COMM GOMEZ	_____
DIST 3: COMM FISHMAN	_____
DIST 4: V/M PLACKO	_____

I HEREBY CERTIFY that
I have approved this
ORDINANCE as to form:

RECORD OF COMMISSION VOTE: 2ND Reading

MAYOR DRESSLER	_____
DIST 1: COMM BOLTON	_____
DIST 2: COMM GOMEZ	_____
DIST 3: COMM FISHMAN	_____
DIST 4: V/M PLACKO	_____

SAMUEL S. GOREN
CITY ATTORNEY

CITY OF TAMARAC, FLORIDA

ORDINANCE NO. O-85-40

AN ORDINANCE CREATING ARTICLE II OF CHAPTER 4 OF THE TAMARAC CITY CODE REGULATING PIT BULL DOGS; PROVIDING FOR CONFINEMENT, MUZZLING; AND REGISTRATION OF PIT BULL DOGS; PROVIDING FOR A REGISTRATION FEE; PROVIDING FOR A HEALTH HISTORY; PROVIDING FOR INSURANCE REQUIREMENTS; PROVIDING FOR PENALTIES; PROVIDING REPEALER; PROVIDING SEVERABILITY OF INVALID PROVISIONS; PROVIDING FOR CODIFICATION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the canine species generally known as American Pit Bulldog, Pit Bull Terrier dog, Staffordshire Terrier dog, is notorious in the immediate geographic area for savage attacks on other animals and on people; and

WHEREAS, reports have shown that pure and mixed breeds of such dogs have an extraordinary propensity to attack without warning; and

WHEREAS, it is public knowledge that such dogs are kept for their violent nature and extraordinary strength; and

WHEREAS, the City Council has determined, upon investigation and inquiry, that it is appropriate to take special measure with regard to such dogs in order to protect the citizens of the City; and

WHEREAS, the City Council has determined that it is necessary and appropriate to register such dogs and to charge a fee therefore in order to defray the costs of regulation.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TAMARAC, FLORIDA:

SECTION 1: That Article II of Chapter 4 of the Tamarac City Code is hereby created to provide as follows:

"Article II. Regulation of Pit Bull Dogs.

Sec. 4-10. Definition of Pit Bull.

a) The term "Pit Bull" as used in this Article shall refer to any dog which exhibits those distinguishing characteristics which:

(1) Substantially conform to the standards established by the American Kennel Club for American Staffordshire Terriers or Staffordshire Bull Terriers: or

(2) Substantially conform to the standards established by the United Kennel Club for American Pit Bull Terriers.

(b) The standards of the American Kennel Club and the United Kennel Club referred to in paragraph (a) above, are attached hereto as Exhibit A and made a part hereof.

Sec. 4-11. Pit Bull Dogs; Regulations: It shall be unlawful for any person to house, maintain or harbor within the City any dog which substantially conforms to

1 the standards enumerated in Exhibit A, except in accord-
2 ance with the regulations contained in this Article.

3 Sec. 4-12. Confinement; Muzzling. Every person having
4 the custody, ownership or control of any pit bull dog
5 within the City shall keep the same secured:

- 6 a) Within a residence or other non-public locked
7 premises; or
- 8 b) Within a totally enclosed and lockable pen, with
9 a top, constructed of six (6) foot high chain
10 link fence, or an equally secure material; or
- 11 c) Muzzled and on a leash of a length no greater
12 than eight (8) feet held securely by a person.

13 Sec. 4-13. Registration. Every person having the
14 custody, ownership or control of any pit bull dog, as
15 defined in this Article, shall register such dog with
16 the City Clerk of the City on forms provided for such
17 purpose. The clerk shall provide a copy of this Article
18 to each person registering a pit bull dog. The regis-
19 tration form shall include or provide for, but not be
20 limited to, the following information:

- 21 a) Name, address and telephone number of the owner
22 or lessee of the location where the dog is kept.
23 If the dog is kept at more than one location,
24 information on all such locations must be
25 supplied;
- 26 b) The dog's breed, age, sex, color and
27 distinguishing physical characteristics;
- 28 c) A color photograph of the dog of at least 3 by 5
29 inch dimensions and of sufficient clarity to be
30 used for identification of the dog;
- 31 d) A copy of the records indicating that the dog
32 has the required preventive inoculations and
33 medications required under local, county and
34 state law;
- 35 e) Evidence of the liability insurance policy
36 required pursuant to this Article;
- 37 f) A duly executed affidavit indicating that the
38 owner has received a copy of and knows the
39 requirements of this Article and agrees to abide
40 by the requirements.

41 Sec. 4-14: Registration Fee. At the time of regis-
42 tration, the person registering such pit bull dog shall
43 pay a registration fee of Fifty Dollars (\$50.00) in
44 order to defray the costs of registration and
45 regulations hereunder.

46 Sec. 4-15: Insurance Requirements. Every owner of any
47 pit bull dog which is brought or kept within the city,
48 shall at all times that he owns such dog maintain a
49 liability policy in full force and effect in a face
50 amount of \$1,000,000.00 to protect the general public
51 from any injury or harm that the pit bull dog may cause.

52 Section 4-16: Penalties. Any person or firm found in
53 possession of an unregistered pit bull dog or in posses-
54 sion of a pit bull dog contrary to the conditions of
55 this Article shall, upon conviction, be punished by a
56 fine not to exceed \$500.00 or by imprisonment in the
57 County jail not to exceed sixty (60) days or by both
58 such fine and imprisonment. Each violation of any
59 provisions of this Article shall be considered and shall
60 constitute a separate offense.

"ORP. 85-40"

1

2

3

American Staffordshire Terrier

5

10

2

17

20

Q 1

24

24

Staffordshire Bull Terrier

2-

28

31

52

32

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33

EXHIBIT "A"
(Continued)

OFFICIAL A.K.C. STANDARDS

Staffordshire Bull Terrier

(Continued)

Mouth--A bite in which the outer side of the lower incisors touches the inner side of the upper incisors. The lips should be tight and clean. The badly undershot or overshot bite is a serious fault.

Neck--Muscular, rather short, clean in outline and gradually widening toward the shoulders.

Forequarters--Legs straight and well boned, set rather far apart, without looseness at the shoulders and showing no weakness at the pasterns, from which point the feet turn out a little.

Body--The body is close coupled, with a level topline, wide front, deep brisket and well sprung ribs being rather light in the loins.

Hindquarters--The hindquarters should be well muscled, hocks let down with stifles well bent. Legs should be parallel when viewed from behind.

Feet--The feet should be well padded, strong and of medium size. Dew-claws, if any, on the hind legs are generally removed. Dewclaws on the forelegs may be removed.

Tail--The tail is undocked, of medium length, low set, tapering to a point and carried rather low. It should not curl much and may be likened to an old-fashioned pump handle. A tail that is too long or badly curled is a fault.

Coat--Smooth, short and close to the skin, not to be trimmed or de-whiskered.

Color--Red, fawn, white, black or blue, or any of these colors with white. Any shade of brindle or any shade of brindle with white. Black-and-tan or liver color to be disqualified.

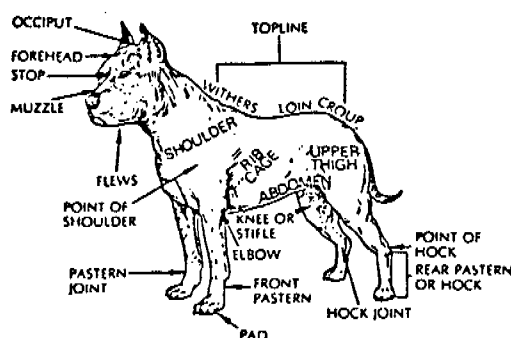
Size--Weight: Dogs, 28 to 38 pounds; bitches, 24 to 34 pounds. Height at shoulder: 14 to 16 inches, these heights being related to weights. Non-conformity with these limits is a fault.

EXHIBIT "A"

(Continued)

**OFFICIAL U.K.C.
AMERICAN PIT BULL
TERRIER STANDARD**

Revised January 1, 1978



HEAD: Medium length. Brick like in shape. Skull flat and widest at the ears, with prominent cheeks free from wrinkles.

MUZZLE: Square, wide and deep. Well pronounced jaws, displaying strength. Upper teeth should meet tightly over lower teeth, outside in front.

EARS: Cropped or uncropped (not important). Should set high on head, and be free from wrinkles.

EYES: Round. Should set far apart, low down on skull. Any color acceptable.

NOSE: Wide open nostrils. Any color acceptable.

NECK: Muscular. Slightly arched. Tapering from shoulder to head. Free from looseness of skin.

SHOULDERS: Strong and muscular, with wide sloping shoulder blades.

BACK: Short and strong. Slightly sloping from withers to rump. Slightly arched at loins, which should be slightly tucked.

CHEST: Deep, but not too broad, with wide sprung ribs.

RIBS: Close. Well-sprung, with deep back ribs.

TAIL: Short in comparison to size. Set low and tapering to a fine point. Not carried over back. Bobbed tail not acceptable.

LEGS: Large, round boned, with straight, upright pasterns, reasonably strong. Feet to be of medium size. Gait should be light and springy. No rolling or pacing.

THIGH: Long with muscles developed. Hocks down and straight.

COAT: Glossy. Short and stiff to the touch.

COLOR: Any color or marking permissible.

WEIGHT: Not important. Females preferred from thirty to fifty pounds. Males from thirty-five to sixty pounds.



Title - TO2359 - Towing Service

An Ordinance of the City Commission of the City of Tamarac, Florida, authorizing the appropriate city officials to execute agreement Amendment # 1 pursuant to Section 7.19 of the City of Tamarac Charter; renewing a franchise agreement with Westway Towing, Inc., providing for towing services for the City of Tamarac for the period beginning August 1, 2017 through July 31, 2022; providing for conflicts; providing for severability; and providing for an effective date.

PASSED ON FIRST READING JUNE 14, 2017

Commission District(s):

Citywide

ATTACHMENTS:

Description	Upload Date	Type
▣ TO2359 - TOWING SERVICE MEMO	5/31/2017	Cover Memo
▣ TO2359 Ordinance	6/8/2017	Ordinance
▣ TO 2359 - TOWING SERVICE Exhibit #1	5/18/2017	Exhibit
▣ TO 2359 TOWING SERVICE Exhibit #2 - Agreement Amendment	5/31/2017	Exhibit
▣ TO 2359 - TOWING SERVICE Back-Up Resource 1	5/18/2017	Backup Material
▣ TO 2359 - TOWING SERVICE Back-Up Resource 2	5/18/2017	Backup Material

**CITY OF TAMARAC
INTEROFFICE MEMORANDUM
FINANCIAL SERVICES DEPARTMENT**

TO: Michael C. Cernech,
City Manager

DATE: May 8, 2017

THROUGH: Mark C. Mason,
Director of Financial Services

FROM: Keith K. Glatz,
Purchasing & Contracts Manager

**RE: TO# 2359 -- Renewal of Franchise
Agreement for Towing Services**

Recommendation:

Please place the above referenced item on the agenda for the City Commission Meeting for first reading on June 14, 2017 to exercise the five (5) year renewal option of the Franchise Agreement for towing services.

Issue:

Renewal of the Franchise Agreement awarded under Request for Proposal #12-12R, which was effective July 1, 2012 for towing services and execution of Agreement Amendment #1 is requested for a five (5) year period from August 1, 2017 through July 31, 2022 with Westway Towing, Inc. in accordance with the requirements of Section 7.19 of the City Charter, "Franchises".

Background:

The City has maintained a franchise agreement for towing services for many years, which provides a single firm the right to tow vehicles within the Tamarac City limits as directed by City officials or by BSO on behalf of the City on a twenty-four hour, seven day a week basis. The current towing services Franchise Agreement was competed and awarded in 2012 as a result of the issuance of Request for Proposal #12-12R. The current Franchise Agreement provides for one (1) five (5) year renewal option. As a result of satisfactory performance on the part of the Franchise Contractor, Westway Towing, Inc.; the City wishes to exercise its option to renew the Franchise Agreement for a single term of five (5) years. There are no additional renewal options available at the end of this renewal period, however; the Agreement is structured to continue on a month-to-month basis until a new Agreement would be awarded.

While the primary goal of this Franchise Agreement is to provide a high level of affordable service to the City and to the public, the Agreement also requires the successful contractor to pay the City a fixed franchise fee of \$65,000 per year for each of the five (5) years, unless Broward County adjusts the towing rates that towing firms are permitted to charge. Furthermore, rates charged to the public are to be in accordance with the rates established by the Broward County Commission under the Broward County Administrative Code, Part XXVIII, "*Maximum Nonconsent Rates*", section 27.150 (6), as may be amended from time to time, in effect at the time of the provision of services. The Agreement provides that, in the event that the Broward County Commission increases the towing services rates, that the franchise fee will also increase by a percentage equal to the increase of the towing services rates. As an example, if the County raises towing services rates by 5%, the City's franchise fee will also increase by 5%.

The Broward County Commission enacted an increase in the towing rates effective April of 2015, resulting in an increase of twenty percent (20%), which equates to an increase in the annual franchise fee required to be paid to the City. The formula for the increased revenue is indexed to the difference between the previous rate and amended rate for a "*Class A Vehicle*

Towed for Tows from Private Property”. When the contract went into place on August 1, 2012, that cost was \$100.00 per tow. As of April, 2015, the rate was amended to increase it to \$120.00 per tow. Accordingly, the new Franchise Fee of \$78,000 was calculated as follows:

Additionally, Sections 40.37.c.4, and 27.150(f)(6) of the Broward County Administrative Code require that non-consent towing rates be reviewed annually prior to October 1st and increased by the lesser of the annual percentage change in the Consumer Price Index (CPI) or 3 percent. The most recent adjustment occurred in October, 2016. As such, the current adjusted required franchise fee is \$78,936 was calculated as follows, based on a 1.2% increase to the CPI between January 2015 and January 2016:

April 2015 Revised Tow Fee Calculation

*Class A Vehicle Towed/Private Property: \$120 (as of 2015)/ \$100 (prior to 2015) =1.20
\$65,000 (original annual franchise fee) x 1.20 = \$78,000 (adjusted annual franchise fee).*

Current Adjusted Franchise Fee Based on CPI Increase from 01/2015 to 01/2016

*Class A Vehicle Towed/Private Property: \$120 (as of 2015) x .012 = \$1.44. \$120 + \$1.44 = 121.44
\$78,000 (adjusted annual franchise fee) x 1.012 = \$78,936 (current annual franchise fee).*

As a result of this increase, Westway Towing has adjusted the fee, and is now paying the City based on the adjusted fee, for the period since April, 2015. This represents an annual increase of \$13,000 to the annual franchise fee, with an additional \$26,000 being collected for calendar years 2015 and 2016. This was not originally anticipated at the beginning of the current contract term in 2012.

The Agreement also requires that Westway submit monthly reports accounting for the revenue derived from the payment of towed and stored vehicles paid to Westway by the parties who were towed. Our review of this revenue in comparison to the our franchise fee indicates that Westway’s franchise fee represents an amount equal to approximately eighteen percent (18%) of Westway’s revenue derived from parties who were towed for towing and storing vehicles. This return compares favorably to the established franchise fee average of six percent (6%) for all types of franchise agreements.

As a means of insuring performance on the part of the Contractor, Westway Towing must maintain a formal complaint tracking system, and if the City receives more than three (3) complaints per month, a complete review of the Contractor’s performance will be initiated. Should the City find that the complaints are legitimate, corrective action would then be taken using a progressive disciplinary procedure that begins with notification, escalates to formal fines, and could eventually result in termination. Fortunately, during the term of this Agreement the City has received very few complaints, and those complaints were either found to not be legitimate, or were rectified quickly by the Contractor. We never reached the threshold of three (3) complaints per month in any one month.

Fiscal Impact:

The City will receive an annual franchise fee of \$78,936, which represents an increase of \$13,936 from the original franchise fee of \$65,000 established at the beginning of the Franchise Agreement.

CITY OF TAMARAC, FLORIDA

ORDINANCE NO. O-2017-____

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF TAMARAC, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE AGREEMENT AMENDMENT # 1 PURSUANT TO SECTION 7.19 OF THE CITY OF TAMARAC CHARTER; RENEWING A FRANCHISE AGREEMENT WITH WESTWAY TOWING, INC., PROVIDING FOR TOWING SERVICES FOR THE CITY OF TAMARAC FOR THE PERIOD BEGINNING AUGUST 1, 2017 THROUGH JULY 31, 2022; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the provision of towing services supports the City's strategic goal of having a safe and vibrant community; and

WHEREAS, the city awarded a Franchise Agreement for Towing Services on July 11, 2012, with an effective August 1, 2012, to Westway Towing, Inc. via Ordinance O-2012-17 based on the results of a competitively solicited Request for Proposal #12-12R, a copy of said Ordinance is on file with the City Clerk; and

WHEREAS, the original Franchise Agreement provided for an option to renew the Franchise Agreement for an additional five (5) year period based on satisfactory performance by the Contractor, Westway Towing, Inc.; and

WHEREAS, Westway Towing, Inc. has provided satisfactory performance to the City and to BSO with very few complaints from members of the public; and

WHEREAS, the original Agreement called for an annual Towing Franchise Fee at \$65,000; and

WHEREAS, the cost of services to the public as enumerated in the Agreement are to be in accordance with rates established by the Broward County Administrative Code, Part XXVIII, "Maximum Non-consent Rates", section 27-150, as may be amended from time to time, in effect at the time of the provision of services, a current copy of which is attached hereto as Exhibit "1"; and

WHEREAS, the City's franchise fee may be adjusted upward in the event of an action by the Broward County Board of County Commissioners to increase the fees established by the Broward County Administrative Code, Part XXVII, Section 27-150(6); and

WHEREAS, the Broward County Board of County Commissioners enacted an increase in towing rates effective February, 2015 which was effective April, 2015; and

WHEREAS, as the result of the increase in towing rates authorized by the Broward County Commission, the franchise fee to be paid to the City effective April, 2015 was \$78,000; and

WHEREAS, Sections 40.37.c.4 and 27.150(f)(6) of the Broward County Administrative Code provides that non-consent towing rates be reviewed annually prior to October 1st and increased by the lesser of the annual percentage change in the Consumer Price Index (CPI) or 3 percent ; and

WHEREAS, the most recent adjustment occurred in October, 2016, which was equal to the CPI increase of 1.2 percent between January, 2015 and January 2016, resulting in an adjustment to the franchise fee; and

WHEREAS, based on the October, 2016 adjustment, the current franchise fee to be paid to the City is now \$78,936; and

WHEREAS, Section 7.19 of the City of Tamarac Charter requires the award of all franchises to be made by ordinance; and

WHEREAS, it is the recommendation of the Financial Services Director and the Purchasing and Contracts Manager that the appropriate City Officials are authorized to execute Agreement Amendment #1 to renew the Franchise Agreement for towing services with Westway Towing, Inc. for towing services for a period beginning August 1, 2017 through July 31, 2022, a copy of said Agreement Amendment is attached hereto as Exhibit "2"; and

WHEREAS, the City Commission of the City of Tamarac, Florida deems it to be in the best interest of the citizens and residents of the City of Tamarac to execute Agreement Amendment # 1 to renew the Franchise Agreement for towing services with Westway Towing, Inc. providing for towing services for a period beginning August 1, 2017 through July 31, 2022.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF TAMARAC, FLORIDA that:

SECTION 1: The foregoing "WHEREAS" clauses are HEREBY ratified and confirmed as being true and correct and are hereby made a specific part of this Ordinance upon adoption hereof and all exhibits referenced and attached hereto are incorporated herein and made a specific part of this Ordinance.

SECTION 2: The appropriate City Officials are authorized to execute Agreement Amendment #1 to renew the Franchise Agreement for towing services with Westway Towing, Inc. for towing services for a period beginning August 1, 2017 through July 31, 2022, a copy of said Agreement Amendment is attached hereto as Exhibit "2";

SECTION 3: All Ordinances or parts of Ordinances and all Resolutions or parts of Resolutions in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 4: If any clause, section, other part or application of this Ordinance is held by any court of competent jurisdiction to be unconstitutional or invalid, in part or application, it shall not affect the validity of the remaining portions or applications of this Ordinance.

SECTION 5: This Ordinance shall become effective immediately upon its passage and adoption.

PASSED, FIRST READING this ____ day of _____, 2017.

PASSED SECOND READING this ____ day of _____, 2017.

HARRY DRESSLER
MAYOR

ATTEST:

PATRICIA A. TEUFEL
CITY CLERK

I HEREBY CERTIFY that I have
Approved this ORDINANCE as
to form.

SAMUEL S. GOREN
CITY ATTORNEY

**REGULATED BUSINESSES -- ENFORCEMENT**

ENVIRONMENTAL LICENSING AND BUILDING PERMITTING DIVISION

1 North University Drive, Building B ~ Plantation, FL 33324-2038 ~ Phone (954) 765-4400 • FAX 954-765-4163

Broward County Towing Industry Fee Adjustments for 2017

*(Prepared by Broward County's Environmental Licensing and Building Permitting Division,
December 19, 2016)*

Per Sections 40.37.c.4. and 27.150(f)(6) of the Broward County Administrative Code, towing industry fees are to be reviewed annually and increased by the annual percentage increase in the Consumer Price Index or 3%, whichever is less. The 2015 to 2016 annual CPI increase was 1.2% as determined by the Environmental Licensing and Building Permitting Division after review of the Bureau of Labor Statistics, Southeastern Regional Office CPI data. Accordingly, towing industry fees for 2017, increased by 1.2%, are reflected below and are effective immediately. Please contact Broward County at 954-519-1260 with any questions or concerns.

PART XXVIII. - CATEGORIES AND MAXIMUM FEES FOR RECOVERY, TOWING, REMOVING, STORING OR IMMOBILIZATION OF VEHICLES ON PRIVATE PROPERTY

27.150. - Maximum Nonconsent Rates.

Maximum and allowable rates for nonconsent towing and immobilization, as defined in the Broward County Code of Ordinances, shall be as follows:

(a) Tows from private property ("Private Property Tows"):

(1) Class A Vehicle Towed:

- a. Towing Fee: \$121.44.
- b. Storage Fee: \$24.29 per twenty-four (24) hours.
- c. Administrative Fee: \$30.36.
- d. Research Fee: Actual costs incurred in obtaining vehicle ownership information and providing notice may be charged to the person retrieving the vehicle.



REGULATED BUSINESSES -- ENFORCEMENT

ENVIRONMENTAL LICENSING AND BUILDING PERMITTING DIVISION

1 North University Drive, Building B ~ Plantation, FL 33324-2038 ~ Phone (954) 765-4400 • FAX 954-765-4163

(2) Class B Vehicle Towed:

- a. Towing Fee: \$177.10. If a flatbed is used, the fee is \$197.34.
- b. Storage Fee: \$43.52 per twenty-four (24) hours.
- c. Administrative Fee: \$30.36.
- d. Research Fee: Actual costs incurred in obtaining vehicle ownership information and providing notice may be charged to the person retrieving the vehicle.
- e. Labor Fee: \$177.10 per hour (starting when the person arrives at the scene of the vehicle and ending when such person leaves the scene), per person.

(3) Class C Vehicle Towed:

- a. Towing Fee: \$303.60. If a flatbed is used, the fee is \$325.86.
- b. Storage Fee: \$50.60 per twenty-four (24) hours.
- c. Administrative Fee: \$30.36.
- d. Research Fee: actual costs incurred in obtaining vehicle ownership information and providing notice may be charged to the person retrieving the vehicle.
- e. Labor Fee: \$303.60 per hour (starting when the person arrives at the scene of the vehicle and ending when such person leaves the scene), per person.

(4) Class D Vehicle Towed:

- a. Towing Fee: \$404.80. If a flatbed or lowboy is used, the fee is \$325.86.
- b. Storage Fee: \$50.60 per twenty-four (24) hours.
- c. Administrative Fee: \$30.36.
- d. Research Fee: Actual costs incurred in obtaining vehicle ownership information and providing notice may be charged to the person retrieving the vehicle.
- e. Labor Fee: \$101.20 per ¼ hour (starting when the person arrives at the scene of the vehicle and ending when such person leaves the scene), per person.

(b) Tows directed or performed by government agencies ("Other Tows"):

(1) Class A Vehicle Towed:

- a. Towing Fee:
 - 1. First fifteen (15) minutes: \$131.56.
 - 2. Each additional thirty (30) minutes or fraction thereof: \$55.66.
- b. Storage Fee:
 - 1. Indoor Storage: \$30.36 per twenty-four (24) hours.
 - 2. Outdoor Storage: \$24.29 per twenty-four (24) hours.
- c. Administrative Fee: \$30.36.
- d. Research Fee: Actual costs incurred in obtaining vehicle ownership information and providing notice may be charged to the person retrieving the vehicle.

(2) Class B Vehicle Towed:

- a. Towers may charge the same rates charged for Class B Private Property Tows, as identified in (a)(2), above.



REGULATED BUSINESSES -- ENFORCEMENT

ENVIRONMENTAL LICENSING AND BUILDING PERMITTING DIVISION

1 North University Drive, Building B ~ Plantation, FL 33324-2038 ~ Phone (954) 765-4400 • FAX 954-765-4163

- (3) *Class C Vehicle Towed:*
 - a. Tows may charge the same rates charged for Class C Private Property Tows, as identified in (a)(3), above.
- (4) *Class D Vehicle Towed:*
 - a. Tows may charge the same rates charged for Class D Private Property Tows, as identified in (a)(4), above.
- (c) *Immobilization:* \$65.78 per vehicle.
- (d) *Road Service:*
 - (1) *Class A:* \$40.48.
 - (2) *Class B:* \$56.67.
 - (3) *Class C:* \$73.37.
 - (4) *Class D:* \$73.37.
- (e) *Winch Recovery:*
 - (1) *Class A:* \$101.20 for the first thirty (30) minutes and \$50.00 for each additional thirty (30) minutes.
 - (2) *Class B:* \$177.10 for the first thirty (30) minutes and \$87.50 for each additional thirty (30) minutes.
 - (3) *Class C:* \$303.60 for the first thirty (30) minutes and \$150.00 for each additional thirty (30) minutes.
 - (4) *Class D:* \$404.80 for the first thirty (30) minutes and \$200.00 for each additional thirty (30) minutes.
- (f) *Miscellaneous fee provisions:*
 - (1) If the towed vehicle is retrieved within the first six (6) hours of arriving at the storage facility, the person retrieving the vehicle may not be charged a Storage Fee.
 - (2) An Administrative Fee may not be charged if the vehicle owner is identified within twenty-four (24) hours of the vehicle arriving at the storage facility.
 - (3) The person retrieving the vehicle may pay a \$5.06 voluntary fee to expedite vehicle ownership verification.
 - (4) The rates for Other Tows do not apply to tows conducted on behalf of a government agency pursuant to a contract between the government agency and a licensed tow company if such contract provides a different rate structure.
 - (5) Research Fees may be charged only when the tow company providing the service must actually perform research to determine ownership of a vehicle to notify the vehicle owner, lien-holders, and insurance companies. Written documentation of the efforts undertaken to ascertain ownership of the vehicle must be made available for inspection by the County upon request. Costs shall mean actual fees charged by the State of Florida for obtaining ownership information and shall include the cost of actual postage fees, advertising fees (if more than a single vehicle is advertised in the same advertisement, then the cost of the advertisement shall be prorated per vehicle), and title search for out-of-state vehicles. Proof of all costs incurred by the tow company must be made available for inspection by the County upon request.

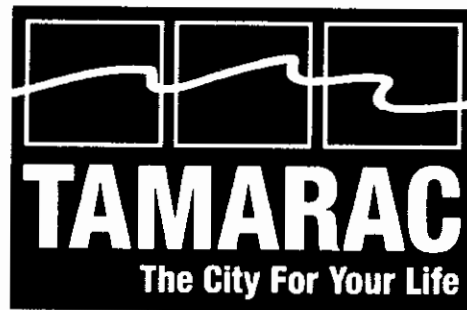


REGULATED BUSINESSES -- ENFORCEMENT

ENVIRONMENTAL LICENSING AND BUILDING PERMITTING DIVISION

1 North University Drive, Building B ~ Plantation, FL 33324-2038 ~ Phone (954) 765-4400 • FAX 954-765-4163

- (6) Effective October 1, 2015, and each October 1 through October 1, 2019, all fees referenced in this Section 27-150, except the credit card fee, shall be increased by the annual percentage change in the Consumer Price Index ("CPI") or three percent (3%), whichever is less. Each year's fee increase shall be calculated based on the fee amount from the previous year. The CPI utilized shall be the most recent CPI reported by the Bureau of Labor Statistics, Southeastern Regional Office (1982-84=100), urban wage earners and clerical workers, for all items not seasonally adjusted as published in January. The adjusted fees shall be calculated by the Broward County Environmental Licensing and Building Permitting Division and shall be posted on its website. After October 1, 2019, but before October 1, 2020, the Board of County Commissioners must consider future CPI increases to the rates provided for herein.
- (7) If payment is made by credit card, a credit card fee in the amount of three percent (3%) may be charged to the vehicle owner.



AGREEMENT AMENDMENT # 1

TO

AGREEMENT

BETWEEN

THE CITY OF TAMARAC

AND

WESTWAY TOWING, INC.

TOWING SERVICES FRANCHISE AGREEMENT



AGREEMENT AMENDMENT #1

TO

AGREEMENT FOR TOWING, WRECKER AND STORAGE SERVICES

BETWEEN THE CITY OF TAMARAC

AND

WESTWAY TOWING, INC.

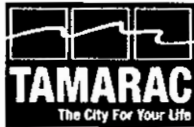
THIS AGREEMENT AMENDMENT #1 Amends AGREEMENT effective August 1, 2012 by and between the City of Tamarac, a municipal corporation with principal offices located at 7525 N.W. 88th Ave., Tamarac, FL 33321 (the "City") and Westway Towing, Inc., a Florida corporation with principal offices located at 3681 West Oakland Park Boulevard, Lauderdale Lakes, Florida 33311 (the "Contractor") to provide the exclusive franchise rights for all towing services required by the City or by the Broward Sheriff's Office (BSO) acting on behalf of the City.

CHANGES ARE SHOWN IN UNDERScore/STRIKE-OUT FORMAT

AMEND ARTICLE 4. FRANCHISE PAYMENT to read as follows:

ARTICLE 4. FRANCHISE PAYMENT

- 4.1 In consideration of the grant contained in Article 3 hereof, CONTRACTOR agrees to pay CITY as compensation for the right to use its streets, alleys and thoroughfares an amount ("Street User Fee") of ~~Sixty-Five~~ Seventy-Eight Thousand Dollars and no Cents (~~\$65,000.00~~) (\$78,000.00) which shall be payable by four equal quarterly payments as invoiced by the City. Payments shall be made in advance and shall be due on the first business day of the contract quarter. If franchise fees are delinquent, a late charge of \$50.00 shall be applied in addition to interest at the highest rate allowed by current State Statute. If franchise fee payments are more than twenty (20) days late, contractor is subject to suspension or cancellation at the City's sole option.
- 4.2 The ~~first next~~ regularly scheduled payment shall be due ~~at on the first day of the next quarter time of immediately following the execution of the renewal Agreement, on and subsequent payments are due on the first day of each quarter thereafter.~~
- 4.3 The franchise fee shall be adjusted by a percentage equal to any percentage change to Item 1.g, Class A Vehicle Towed, "Towing" of Section 24.50 27.150 of the Broward County Administrative Code, Part XXVIII. "Maximum Nonconsent Rates", Categories and Maximum Fees for Recovery, Towing, Removing, Storing or Immobilization of Vehicles on Private Property. "Tows from private property ('Private Property Tows')". This shall include any percentage increase resultant from changes to the Consumer Price Index ("CPI") or three percent (3%), which ever is lower, as delineated in Section 27.150 (6) of the Broward County Administrative Code, Part XXVIII.
- 4.4 Any revised franchise fee will be effective on the effective date of any adjustment to Section 24.50 27.150 of the Broward County Administrative Code, Part XXVIII. "Categories and Maximum Fees for Recovery, Towing, Removing, Storing or Immobilization of Vehicles on Private Property Maximum Nonconsent Rates".
- 4.5 As the result of an increase to the Broward County Towing rates as detailed in Section 27.150 of the Broward County Administrative Code adopted February 10, 2015, CONTRACTOR, as required by Article 4, Section 4.3 herein, shall pay to CITY a make-up payment of Twenty-Six Thousand Dollars



(\$26,000.00), which shall include payment for calendar years 2015 and 2016 of Thirteen Thousand Dollars (\$13,000.00) for each year, based on a rate increase for Class A Vehicle Towed from private property from \$100 per tow to \$120 per tow, which shall be calculated based on the Franchise Fee established during the original contract term effective date of \$65,000. The increase is based on the following calculation:

$$\underline{\$120/\$100 = 1.20}$$

$$\underline{\$65,000 \times 1.20 = \$78,000}$$

\$78,000 - \$65,000 = \$13,000 annual increase per year to be paid in arrears that shall be due on immediately upon approval of this Agreement.

AMEND ARTICLE 5, "TERM" to read as follows:

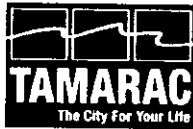
ARTICLE 5. TERM

- 5.1 Agreement Renewal Term: the agreement renewal term of this agreement shall be for a five (5) year period commencing on and including August 1, 2017 and expiring on July 31, 2022.
- 5.2 Option/Extension: CITY shall have the option to extend the term of this agreement on a month-to-month basis on thirty (30) days written notice.
- 5.3 ~~Renewal Term: this agreement shall be renewable by agreement of both parties for One (1) additional five (5) year period. This option is available at the sole discretion of the CITY, and if exercised by the CITY, CONTRACTOR shall be required to provide the same services upon the same terms and conditions for the extended agreement term; however, the CITY and CONTRACTOR may negotiate adjusted Franchise Fee payments at the time of renewal. CITY shall not have any obligation to exercise this option.~~

AMEND ARTICLE 6 "SCOPE OF SERVICES" to read as follows:

ARTICLE 6. SCOPE OF SERVICES

- 6.1 CONTRACTOR shall comply with the requirements and proposal specifications as enumerated in Request for Proposal # 12-12R dated March 21, 2012 and incorporated herein and made a part hereof as if set forth in full incorporated herein by reference, and as seen in this Agreement and attached exhibits; and Westway Towing Inc. proposal response to Request for Proposal # 12-12R, dated April 25, 2012. In the event of a conflict in documents, this Agreement shall prevail, followed in order of precedence by Exhibit "A" to this Agreement, Request for Proposal # 12-12R dated March 21, 2012 as issued by the CITY, and CONTRACTOR'S proposal response dated April 25, 2012.
- 6.2 CONTRACTOR shall have a non-exclusive franchise to provide in accordance with instructions received from CITY, towing, wrecker and storage service within the City limits of the City of Tamarac from the date of the agreement for period of five (5) years ~~with an option to renew for an additional five year period.~~
- 6.3 CONTRACTOR agrees to provide employees and sufficient equipment for immediate response to calls for service, seven days a week, 24 hours a day.
- 6.4 An authorized representative of CITY shall request the services of CONTRACTOR whenever towing, wrecker and storage service is required in a situation where the owner of the motor vehicle involved did not specify or instruct CITY to telephone or order service from a specific towing or wrecker service; or where the use of CONTRACTOR is deemed to be in the best interest of the CITY.

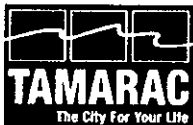


- 6.5 However, in the event that CONTRACTOR, in the opinion of and within discretion of the CITY, does not have available the necessary equipment to provide the service required at a particular time or place, City may, at its sole discretion call upon another towing or wrecker service to provide a part of or all of the equipment required in any particular circumstance. If CONTRACTOR is not given the first opportunity to respond, upon CONTRACTOR's request, the CITY shall provide to CONTRACTOR a written memorandum setting forth the reason why CONTRACTOR's services were not utilized.
- 6.6 Further, in the event that CONTRACTOR does not provide service within the thirty (30) minute time frame for Class A and B tows, or forty-five (45) minute timeframe for Class C & D tows, following the request by CITY, then, CITY may at its discretion call upon another towing or wrecker service to provide the service required.
- 6.7 In the event that CONTRACTOR cannot by reason of equipment failure or other reason respond adequately to CITY's needs, it shall be the responsibility of CONTRACTOR to advise the CITY immediately and to further advise CITY of the terms of CONTRACTOR's inability to provide adequate service so that CITY may call upon another wrecker or towing service during this period.
- 6.8 CONTRACTOR agrees to maintain at all times modern, updated equipment capable of meeting all the needs of CITY in connection with the terms of this agreement and further, CONTRACTOR agrees that the said equipment shall, in addition to the specifications and requirements set forth in the attached **Exhibit "A"** incorporated herein and made a part hereof as if set forth in full, also be staffed by well trained and courteous personnel. All equipment purchases and maintenance shall be at CONTRACTOR's expense. Failure to maintain the equipment will be considered a material breach of this agreement.
- 6.9 CONTRACTOR shall be familiar with and shall be responsible for complying with all Federal, State and Local laws, ordinances, rules and regulations that in any manner govern CONTRACTOR's operation.
- 6.10 CONTRACTOR agrees to provide and furnish any and all information requested by any Broward County law enforcement agency.
- 6.11 CONTRACTOR agrees that upon arrival at any accident scene, the tow truck operators will remove from the site any hazardous debris, spilled petroleum products or volatile items unless directed otherwise by the fire department or law enforcement agency.

AMEND ARTICLE 7 to read as follows:

ARTICLE 7. BOOKS AND RECORDS

- 7.1 The City of Tamarac is a public agency subject to Chapter 119, Florida Statutes. The CONTRACTOR shall comply with Florida's Public Records Law. Specifically, the CONTRACTOR shall:
- 7.1.1 Keep and maintain public records required by the City in order to perform the service;
- 7.1.2 Upon request from the City's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.
- 7.1.3 Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the CITY.



7.1.4 Upon completion of the contract, transfer, at no cost to the CITY, all public records in possession of the CONTRACTOR, or keep and maintain public records required by the CITY to perform the service. If the CONTRACTOR transfers all public records to the CITY upon completion of the contract, the CONTRACTOR shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the CONTRACTOR keeps and maintains public records upon completion of the contract, the CONTRACTOR shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the CITY, upon request from the City's custodian of public records in a format that is compatible with the information technology systems of the CITY.

7.2 During the term of the Agreement, the CONTRACTOR shall maintain during the term of the contract all books, reports and records in accordance with generally accepted accounting practices and standards for records directly related to this contract. The form of all records and reports shall be subject to the approval of the City's Director of Financial Services or designee. The Contractor agrees to make available to the Director of Financial Services or designee, during normal business hours and in Broward, Dade or Palm Beach Counties, all books of account, reports and records relating to this contract for the duration of the contract and retain them for a minimum period of two (2) years beyond the last day of the contract term.

7.3 CONTRACTOR agrees to submit its trucks and equipment and records related to the City of Tamarac for inspection by CITY at any reasonable time set forth in City's request so as to insure compliance with all the terms of this agreement.

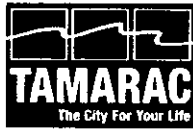
AMEND ARTICLE 8 "COST OF SERVICES TO THE PUBLIC" to read as follows:

ARTICLE 8. COST OF SERVICES TO THE PUBLIC

- 8.1 CONTRACTOR charges and fees for towing, wrecker and storage and wrecker service rendered within the City limits of the City of Tamarac in connection with this provision of the agreement shall be as established by the Broward County Administrative Code, Part XXVIII. ~~"Categories and Maximum Fees for Recovery, Towing, Removing, Storing or Immobilization of Vehicles on Private Property~~ Code Section 27.150, "Maximum Nonconsent Rates", ~~including code sections 24.49, 24.50, 24.51, 24.52, 24.53, 24.54 and 24.55,~~ as may be amended from time to time, in effect at the time of the provision of services.
- 8.2 Rates may only be adjusted pursuant to a formal action taken by the Broward County Commission, by formal resolution, which amends the Broward County Administrative Code.
- 8.3 Rate adjustments shall become effective on the date provided for pursuant to the effective date established by the Broward County Commission action.
- 8.4 Any proposed fees for additional services shall be submitted in writing and approved by the City prior to implementation.

AMEND TO ADD ARTICLE 25 "PUBLIC RECORDS CUSTODIAN":

ARTICLE 25, PUBLIC RECORDS CUSTODIAN



IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

CITY CLERK
7525 NW 88TH AVENUE
ROOM 101
TAMARAC, FL 33321
(954) 597-3505
CITYCLERK@TAMARAC.ORG

Remainder of Page Intentionally Blank



IN WITNESS WHEREOF, the parties have made and executed this Agreement Amendment on the respective dates under each signature. CITY OF TAMARAC, signing by and through its Mayor and City Manager, and CONTRACTOR, signing by and through its CEO, duly authorized to execute same.

CITY OF TAMARAC

Harry Dressler, Mayor

Date

ATTEST:

Michael C. Cernech, City Manager

Patricia A. Teufel, CMC
City Clerk

Date:

Date

Approved as to form and legal sufficiency:

Samuel S. Goren, City Attorney

ATTEST:

(Corporate Secretary)

Type/Print Name of Corporate Secy.

(CORPORATE SEAL)

Samuel S. Goren, City Attorney

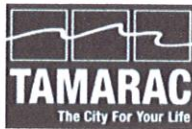
WESTWAY TOWING, INC.

Signature of CEO

CRAIG GOLDSTEIN

Type/Print Name of President/Owner

Date



CORPORATE ACKNOWLEDGEMENT


STATE OF FLORIDA :

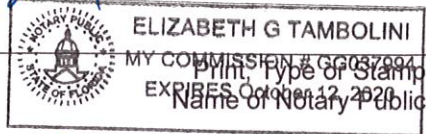
:SS

COUNTY OF BROWARD:

I HEREBY CERTIFY that on this day, before me, an Officer duly authorized in the State aforesaid and in the County aforesaid to take acknowledgments, personally appeared Craig Goldstein, CEO, of Westway Towing, Incorporated, a Florida Corporation, to me known to be the person(s) described in and who executed the foregoing instrument and acknowledged before me that he/she executed the same.

WITNESS my hand and official seal this day of April 28, 2017.



Signature of Notary Public
State of Florida at Large


ELIZABETH G TAMBOLINI
MY COMMISSION # 06057094
Print, Type or Stamp
Name of Notary Public
EXPIRES October 12, 2020

☒ Personally known to me or
☐ Produced Identification

Type of I.D. Produced

☒ DID take an oath, or
☐ DID NOT take an oath.

CITY OF TAMARAC, FLORIDA

ORDINANCE NO. O-2012- 17

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF TAMARAC, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE AN AGREEMENT PURSUANT TO SECTION 7.19 OF THE CITY OF TAMARAC CHARTER; AWARDING AN AGREEMENT WITH WESTWAY TOWING, INC., PROVIDING FOR TOWING SERVICES FOR THE CITY OF TAMARAC FOR THE PERIOD BEGINNING AUGUST 1, 2012 THROUGH JULY 31, 2017; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the provision of towing services supports the City's strategic goal of having a safe and vibrant community; and

WHEREAS, the current Agreement for Towing Services expired on December 31, 2011; and

WHEREAS, the current Agreement provides for ongoing monthly extensions of the Agreement for Towing Services contingent on satisfactory service by the Contractor until the award of a new Agreement; and

WHEREAS, the City issued and formally advertised Request for Proposal #12-12R on March 25, and April 1, 2012, included herein as Exhibit "1"; and

WHEREAS, three (3) firms responded to the Request for Proposal that was due on April 25, 2012, which included responses from the following three (3) firms:

J & J Towing, Inc.

Sal's Towing, Inc.

Westway Towing

; and

WHEREAS, the City Manager appointed an Evaluation Committee facilitated by the Purchasing and Contracts Manager which included the Public Services Department Budget and Contracts Manager, and Fleet Supervisor; and a Deputy serving on behalf of the Broward Sheriff's Office (BSO); and

WHEREAS, the Evaluation Committee ranked the proposal submitted by Westway Towing, Inc. as the highest ranked proposal, and recommends award of a franchise agreement to this firm, (a copy of the scoring is included herein as Exhibit "2"); and

WHEREAS, the Request for Proposal calls for an annual Towing Franchise fee at \$65,000; and

WHEREAS, the cost of services to the public as enumerated in Request for Proposal are to be in accordance with rates established by the Broward County Administrative Code, Part VIII, "Categories and Maximum Fees for Recovery, Towing, Removing, Storing or Immobilization of Vehicles on Private Property", including code sections 24.49, 24.50, 24.51, 24.52, 24.53, 24.54 and 24.55, as may be amended from time to time, in effect at the time of the provision of services; and

WHEREAS, the City's franchise fee may be adjusted upward in the event of an action by the Broward County Board of Commissioners to increase the fees established by the Broward County Administrative Code, Part VII; and

WHEREAS, Section 7.19 of the City of Tamarac Charter requires the award of all franchises to be made by ordinance; and

WHEREAS, it is the recommendation of the Evaluation Committee, Financial Services Director and the Purchasing and Contracts Manager that the appropriate City Officials are authorized to award Request for Proposal #12-12R, and execute an Agreement with Westway Towing, Inc., to furnish towing services for a period beginning August 1, 2012 through July 31, 2017, a copy of said Agreement is attached hereto as Exhibit "3"; and

WHEREAS, the City Commission of the City of Tamarac, Florida deems it to be in the best interest of the citizens and residents of the City of Tamarac to award Request for Proposal #12-12R, and execute an Agreement with Westway Towing, Inc. providing for towing services.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF TAMARAC, FLORIDA that:

SECTION 1: The foregoing "WHEREAS" clauses are HEREBY ratified and confirmed as being true and correct and are hereby made a specific part of this Ordinance upon adoption hereof and all exhibits referenced and attached hereto are incorporated herein and made a specific part of this Ordinance.

SECTION 2: The appropriate City Officials are authorized to award Request for Proposal #12-12R and execute an Agreement for a five (5) year period attached hereto as Exhibit "3" with Westway Towing, Inc. to provide towing services for the five-year period beginning August 1, 2012 through July 31, 2017 in accordance with the provisions of Request for Proposal #12-12R.

SECTION 3: All Ordinances or parts of Ordinances and all Resolutions or parts of Resolutions in conflict herewith are hereby repealed to the extent of such conflict.

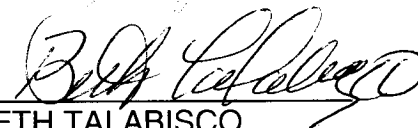
SECTION 4: If any clause, section, other part or application of this

Ordinance is held by any court of competent jurisdiction to be unconstitutional or invalid, in part or application, it shall not affect the validity of the remaining portions or applications of this Ordinance.


SECTION 5: This Ordinance shall become effective immediately upon its passage and adoption.

PASSED, FIRST READING this 27 day of June, 2012.

PASSED SECOND READING this 11 day of July, 2012.


BETH TALABISCO
MAYOR

ATTEST:


for PETER M. J. RICHARDSON, CRM, CMC
CITY CLERK

RECORD OF COMMISSION VOTE:

FIRST READING

MAYOR TALABISCO yes

DIST 1: COMM. BUSHNELL yes

DIST 2: COMM. GOMEZ yes

DIST 3: V/M GLASSER yes

DIST 4: COMM. DRESSLER yes

SECOND READING

MAYOR TALABISCO yes

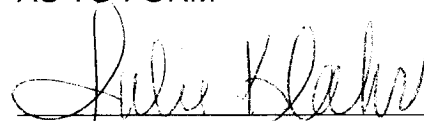
DIST 1: COMM. BUSHNELL yes

DIST 2: COMM. GOMEZ yes

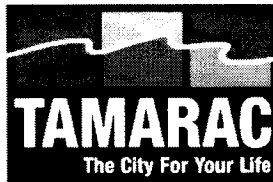
DIST 3: V/M GLASSER yes

DIST 4: COMM. DRESSLER yes

I HEREBY CERTIFY THAT I HAVE
APPROVED THIS RESOLUTION
AS TO FORM


SAMUEL S. GOREN
CITY ATTORNEY

**PURCHASING AND
CONTRACTS DIVISION**



Date: March 21, 2012

RFP NO. 12-12R

**REQUEST FOR PROPOSALS
RFP 12-12R**

ALL QUALIFIED PROPOSERS:

Sealed Proposals, addressed to the Purchasing and Contracts Manager of the City of Tamarac, Broward County, Florida, will be received in the Purchasing Office, 7525 NW 88th Avenue, Tamarac, Florida 33321-2401 until **2:00 local time, April 25, 2012** for:

TOWING SERVICES FRANCHISE AGREEMENT

The City is soliciting proposals for the award of a Towing Services Franchise Agreement.

Sealed Proposals must be received and time stamped in the Purchasing Office, either by mail or hand delivery, **on or before the date and time referenced above**. Any Proposals received **after** 2:00 p.m. on said date will **not** be accepted under **any** circumstances. Any uncertainty regarding the time a Proposal is received will be resolved against the Proposer. Official time will be measured by the time stamp in the Purchasing Office.

A Pre-proposal Conference will be held on April 3, 2012 in at 10:00 a.m. in Room 105, City Hall, 7525 NW 88th Ave., Tamarac, Florida. Proposers are strongly encouraged to be in attendance at this conference.

City reserves the right to reject any or all Proposals, to waive any informalities or irregularities in any Proposals received, to re-advertise for Proposals, to award in whole or in part to one or more Proposers, or take any other such actions that may be deemed to be in the best interests of the City.

Proposal documents may be obtained from the Purchasing Office or via the Internet at <http://www.tamarac.org>. For inquiries, contact the Purchasing Office at (954) 597-3570.

PROHIBITION AGAINST LOBBYING

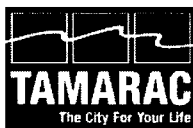
During the solicitation of any bid or proposal, any firm and its agents, officers or employees who intend to submit, or who have submitted, bids or proposals shall not lobby, either individually or collectively, any City Commission members, candidates for City Commission or any employee of the City. Contact should only be made through regularly scheduled Commission meetings, or meetings scheduled through the Purchasing and Contracts Division for purposes of obtaining additional or clarifying information. Any action, including meals, invitations, gifts or gratuities by a submitting firm, its officers, agents, or employees shall be within the purview of this prohibition and shall result in the immediate disqualification of that firm from further consideration.

During a formal solicitation process, contact with personnel of the City of Tamarac other than the Purchasing and Contracts Manager or designated representative regarding any such solicitation may be grounds for elimination from the selection process.


Keith K. Glatz, CPPO
Purchasing and Contracts Manager

Publish Sun-Sentinel: March 25, 2012

"Committed to Excellence...Always."

**REQUEST FOR PROPOSALS****RFP 12-12R****TOWING SERVICES FRANCHISE AGREEMENT**

Definition: A Request for Proposal (RFP) is a method of procurement permitting discussions with responsible offerors and revisions to proposals prior to award of a contract. Proposals will be opened in private. Award will be based on the criteria set forth herein.

I. INTRODUCTION & TERM

The City is soliciting proposals for the award of a Towing Services Franchise Agreement for a five (5) year term with an option to renew for an additional five (5) year term effective July 1, 2012, on behalf of the Department of Public Safety, Public Works Division.

II. INFORMATION

For information pertaining to this Request for Proposals (RFP), contact the Purchasing & Contracts Manager, Mr. Keith K. Glatz, CPPO, FCPM, at (954) 597-3567. The Project Manager for this Agreement will be Mr. Vince Sciacca, Fleet Supervisor, Department of Public Services, who may only be contacted through the Purchasing & Contracts Manager through this solicitation process. Material changes, if any, to the scope of services or proposal procedures will be transmitted only by written addendum.

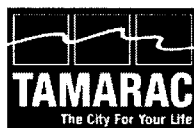
It is preferred that all questions be submitted in writing, either via fax or email. Fax questions to (954) 597-3565 or email to purchasing@tamarac.org.

III. SCHEDULE OF EVENTS

The schedule of events related to this Request for Proposals shall be as follows:

RFP Document issued	March 26, 2012
Pre-Proposal Conference (If Applicable)	April 3, 2012
Deadline for Written Questions	April 16, 2012
Deadline for Receipt of Proposals	April 25, 2012, 2:00 PM EDT
Evaluation of Proposals	April 25 – May 8, 2012
Presentations by Short-listed Proposers (if applicable)	May 9, 2012
Final Ranking of Firms	May 11, 2012
Anticipated Award by Commission	June 13, 2012
Contract Start Date	July 1, 2012

All dates are tentative. City reserves the right to change scheduled dates.



**IV. INSTRUCTIONS TO OFFERORS
&
STANDARD TERMS AND CONDITIONS**

RFP 12-12R

Our Vision and Mission

Our Vision: The City of Tamarac, our community of choice -- leading the nation in quality of life through safe neighborhoods, a vibrant economy, exceptional customer service and recognized excellence.

Our Mission: We Are "Committed to Excellence. . . Always" It is our job to foster and create an environment that

*Responds to the Customer
Creates and Innovates
Works as a Team
Achieves Results, and
Makes a Difference*

In the fulfillment of our vision and mission, as stewards of the public trust, we value vision, integrity, efficiency and quality service.

Our vendors are truly partners in meeting these commitments to the community, and in support of that vision and mission, we are committed to ensuring that qualified, competitive vendors who share our commitment to quality, efficiency, teamwork and customer service are employed to provide goods and services to the City. Our vendors are expected to deliver high quality products and efficient service that is provided on time and as ordered; in a manner that improves the overall value of the services that the City provides to its residents. In addition, we expect our vendors to work with the City as a team, and exhibit the highest level of integrity when dealing with any office or department of the City.

Diligence in the execution of the requirements of this proposal will ultimately contribute to the overall quality of services provided to the entire community. The City is searching for a firm who will exemplify these ideals in the execution of their work, and the successful firm will be measured against the performance standards outlined in this bid invitation.

1. GENERAL TERMS AND CONDITIONS

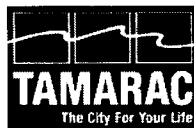
This solicitation is issued pursuant to and governed by Article V, Section 6 of the City of Tamarac Code, the "Tamarac Procurement Code" These General Terms and Conditions apply to all offers made to the City of Tamarac by all prospective Proposers, including but not limited to, Requests for Quotes, Requests for Proposal and Requests for Bid. As such the words "bid", "proposal" and "offer" are used interchangeably in reference to all offers

submitted by prospective Proposers. The City of Tamarac reserves the right to reject any or all proposals, to waive any informalities or irregularities in any proposals received, to re-advertise for proposals, to enter into contract negotiations with the selected Proposer or take any other actions that may be deemed to be in the best interest of the City of Tamarac. Any and all special conditions in this RFP or any sample agreement document that may be in variance or conflict with these General Terms and Conditions shall have precedence over these General Terms and Conditions. If no changes or deletions to General Conditions are made in the Special Conditions, then the General Terms and Conditions shall prevail in their entirety.

2. DEFINED TERMS

Terms used in these Instructions to Offerors are defined as follows:

- 2.1 **"Offeror"** - one who submits a Proposal in response to a solicitation, as distinct from a Sub-Officer, who submits a Proposal to the Officer.
- 2.2 **"Proposer"** - one who submits a Proposal in response to a solicitation. The terms "Offeror" and "Proposer" are used interchangeably and have the same meaning.
- 2.3 **"Successful Offeror"** - the qualified, responsible and responsive Offeror to whom City (on the basis of City's evaluation as hereinafter provided) makes an award.
- 2.4 **"City"** - the City of Tamarac, a municipal corporation of the State of Florida.
- 2.5 **"Proposal Documents"** - the Request for Proposals, Instructions to Offerors, Offeror's Qualifications Statement, Non-Collusive Affidavit, Certified Resolution, Vendor Drug-Free Workplace, Offeror's Proposal, Proposal Security and Specifications, if any, and the proposed Contract Documents (including all Addenda issued prior to opening of Proposals).
- 2.6 **"Contractor"** - the individual(s) or firm(s) to whom the award is made and who executes the Contract Documents.

**3. SPECIAL CONDITIONS**

Where there appears to be variances or conflicts between the General Terms and Conditions and the Special Conditions and/or Scope of Work outlined in this proposal, the Special Conditions and/or the Scope of Work shall prevail.

4. EXAMINATION OF CONTRACT

4.1. The Offeror, by and through the submission of a Proposal, agrees that Offeror is familiar with the nature and extent of the work and any local conditions that may affect the work, and is familiar with the required equipment, materials, parts and labor required to successfully perform the work.

5. OMISSION OF DETAILS / VARIANCES AND EXCEPTIONS

5.1 The apparent silence of the requirements as to any detail, or the apparent omission of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practice is to prevail. All interpretations of the specifications shall be made on the basis of this statement. Omission of any essential details from these specifications will not relieve the Proposer of supplying such services or product(s) as specified.

5.2 For the purpose of evaluation, the Offeror must indicate any variance or exceptions to the stated requirements, no matter how slight. Deviations should be explained in detail. Absence of variations and/or corrections will be interpreted to mean that the Offeror meets all the requirements in every respect.

6. INTERPRETATIONS AND ADDENDA

If the Offeror is in doubt as to the meaning of any of the Proposal Documents, believes that the General Conditions, Special Conditions and/or Technical Specifications contain errors, contradictions or obvious omissions, or has any questions concerning the information contained in the RFP documents, the Offeror shall submit a written request to the Purchasing Office for interpretation or clarification. Such request must

reference RFP name and number, and should be received by the Purchasing Office at least ten (10) calendar days prior to the Proposal opening date, or prior to the deadline specified in the "Schedule of Events" provided herein. Questions received less than ten (10) calendar days prior to the Proposal opening, or the deadline specified by the "Schedule of Events" herein, whichever is sooner, may not be answered. Interpretations or clarifications in response to such questions will be issued in the form of a written addendum transmitted via either fax or email to all parties recorded by the Purchasing Office as having received the Proposal Documents. The issuance of a written addendum shall be the only official method whereby such an interpretation or clarification will be made.

7. COSTS AND COMPENSATION

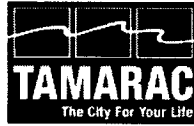
7.1. Costs and compensation shall be shown in both unit prices and extensions whenever applicable, and expressed in U.S. Dollars. In the event of discrepancies existing between unit prices and extensions or totals, the unit prices shall govern.

7.2. All costs and compensation shall remain firm and fixed for acceptance for 60 calendar days after the day of the Proposal opening.

7.3. The price proposal shall include all franchise fees, royalties, license fees, etc., as well as all other costs of transport or delivery as applicable within the scope of the solicitation.

8. PRICES, PAYMENTS & DISCOUNTS

8.1 **Firm Pricing:** During proposal evaluation, prices related to service charges to vehicle operators shall be fixed and firm for a period of sixty (60) calendar days, or ninety (90) calendar days when the contract must be approved by another agency or by City Ordinance. Payments for such services may only be collected after receipt and acceptance of materials/services. Cash discounts may be offered for prompt payment; to customers, however, such discounts shall not be considered in determining the lowest net cost for bid evaluation.

**8. NON-COLLUSIVE AFFIDAVIT**

Each Offeror shall complete the Non-Collusive Affidavit form and shall submit the form with their Proposal. City considers the failure of the Offeror to submit this document may be cause for rejection of the Proposal.

9. PUBLIC ENTITY CRIMES

In accordance with Florida Statutes §287.133 (2)(a): A person or affiliate who has been placed on the convicted vendor list following a conviction for public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or Contractor under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Florida Statutes §287.017 for Category Two, for a period of 36 months from the date of being placed on the convicted vendor list.

11. CONFLICT OF INTEREST

The award of any contract hereunder is subject to the provisions of Chapter 112, Florida Statutes. Offerors must disclose with their Proposal the name of any officer, director, partner, proprietor, associate or agent who is also an officer or employee of City or any of its agencies. Further, all Offerors must disclose the name of any officer or employee of City who owns, directly or indirectly, an interest of five percent (5%) or more in the Offeror's firm or any of its branches or affiliate companies.

12. PERFORMANCE BONDS AND INSURANCE

Upon award of a contract, the Successful Offeror, as required within the scope of the solicitation, may be required to submit performance bonds and/or payment bonds. Offeror shall provide certificates of insurance in the manner, form and amount(s) specified.

13. SUMMARY OF DOCUMENTS TO BE SUBMITTED WITH PROPOSALS

The following is a summary of documents required to be submitted for this proposal. Failure to include a technical proposal, cost proposal, bid surety (if required below), or any other document that, by its omission, may prejudice the rights of other respondents, may result in immediate rejection of your proposal.

Other forms or documents which, by their nature do not impact price or the Offeror's cost of doing business **should** accompany the Proposal; but **must** be provided within three (3) business days of the City's request to be considered responsive.

13.1 Technical Proposal & Work Plan

13.2 Cost Proposal (See "Proposal Pricing Form" herein)

13.3 Complete List of Equipment and Facilities available to service this Agreement. Proposer must include an inventory of all vehicular equipment available to remove vehicles from an incident site, including towing vehicles, transport vehicles, extrication equipment, garage equipment, and any other equipment necessary for the safe efficient removal and transport of vehicles from an incident site.

13.4 Certification Forms

13.5 Certified Resolution Form (or firm's own Corporate Resolution)

13.6 Offeror's Qualifications Statement Form & References

13.7 Vendor Drug Free Workplace Form

13.8 Non-Collusive Affidavit Form

13.9 Proof of applicable insurance.

13.10 Listing of any Sub-Contractors or Subcontractors to be utilized.

13.11 Most recently completed **audited financial statement, or other approved documentation** to verify financial viability.

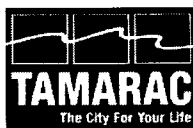
14. SUBMISSION OF PROPOSALS

14.1 Proposals must be typed or printed in ink. Use of erasable ink is not permitted. All corrections to prices made by the Offeror should be initialed.

14.2 All proposals shall be submitted in the English language, and pricing expressed in U.S. Dollars.

14.3 Proposals must contain a manual signature of a corporate officer or designee with the proven authority to bind the firm in matters of this nature. The address and telephone number for any communications regarding the Proposal must be included.

14.4 Proposals shall contain an



acknowledgment of receipt of all addenda.

- 14.5 Proposals by corporations must be executed in the corporation's legal name by the President or other corporate officer, accompanied by evidence of authority to sign. Evidence of authority shall be provided on the enclosed Certified Resolution form, or by the company's own Corporate Resolution.
- 14.6 Proposals by partnerships must be executed in the partnership name and signed by a partner, whose title must appear under the signature.
- 14.7 Proposals shall be submitted to the Purchasing Office on or before the time indicated in the Request for Proposals. Proposals shall be submitted in a sealed envelope (faxed proposals will not be accepted under any circumstances). The envelope should be clearly marked on the exterior with the applicable solicitation name and number. The envelope should state the name and address of the Offeror and should include all documents as specified in the Request for Proposals. Purchasing and Contracts Division staff is not responsible for the premature opening of a Proposal that is not properly addressed and identified.
- 14.8 In accordance with Florida Statutes, Chapter §119.07(1)(a) and except as may be provided by other applicable state and federal law, the Request for Proposals and the responses thereto are in the public domain. However, Proposers are requested to specifically identify in the submitted Proposal any financial information considered confidential and/or proprietary which may be considered exempt under Florida Statute §119.07(t).
- 14.9 All Proposals received from Offerors in response to the Request for Proposals will become the property of City and will not be returned. In the event of Contract award, all documentation produced as part of the Contract shall become the exclusive property of City.
- 14.10 The Proposer preparing a submittal

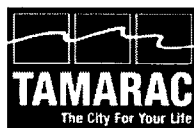
in response to this RFP shall bear all expenses associated with its preparation. The Proposer shall prepare a submittal with the understanding that no claim for reimbursement shall be submitted to the City for the expense of proposal preparation and/or presentation.

15. MODIFICATION AND WITHDRAWAL OF PROPOSALS

- 15.1 Proposals may be modified or withdrawn by a duly executed document signed by a corporate officer or other employee with designated signature authority. Evidence of such authority must accompany the request for withdrawal or modification. The request must be delivered to the Purchasing Office at any time **prior** to the deadline for submitting Proposals. Withdrawal of a Proposal will not prejudice the rights of an Offeror to submit a new Proposal prior to the Proposal opening date and time. No Proposal may be withdrawn or modified after the date of proposal opening has passed.
- 15.2 If, within twenty-four (24) hours after Proposals are opened, any Offeror files a duly signed, written notice with the Purchasing Office, and within five (5) calendar days thereafter demonstrates to the reasonable satisfaction of City, by clear and convincing evidence, that there was a material and substantial mistake in the preparation of its Proposal, or that the mistake is clearly evident on the face of the Proposal, but the intended correct Proposal is not similarly evident, Offeror may withdraw its Proposal and any bid security will be returned. Thereafter, the Offeror will be disqualified from further bidding on the subject Contract.

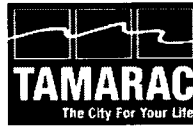
16. REJECTION OF PROPOSALS

- 16.1 To the extent permitted by applicable state and federal laws and regulations, City reserves the right to reject any and all Proposals, to waive any and all informalities not involving price, time or changes in the work with the Successful Offeror, and to disregard all



- nonconforming, non-responsive, unbalanced or conditional Proposals. Proposals will be considered irregular and may be rejected if they show serious omissions, alterations in form, additions not called for, conditions or unauthorized alterations, or irregularities of any kind.
- 16.2 City reserves the right to reject the Proposal of any Offeror if City believes that it would not be in its best interest of to make an award to that Offeror, whether because the Proposal is not responsive, the Offeror is unqualified, of doubtful financial ability, or fails to meet any other pertinent criteria established by City within the scope of the solicitation.
- 17. QUALIFICATIONS OF PROPOSERS**
- 17.1 Each Offeror shall complete the Offeror's Qualifications Statement and submit the form with the Proposal. Failure to submit the Offeror's Qualifications Statement and the documents required thereunder may constitute grounds for rejection of the Proposal.
- 17.2 As a part of the evaluation process, the City may conduct a background investigation including a criminal record check of Proposer's officers and/or employees, by the Broward County Sheriff's Office. Proposer's submission of a proposal constitutes acknowledgement of and consent to such investigation. City shall be the sole judge in determining Proposer's qualifications.
- 17.3 No proposal shall be accepted from, nor will any contract be awarded to, any person who is in arrears to City for any debt or contract, who is a defaulter, as surety or otherwise, of any obligation to City, or who is deemed irresponsible for unreliable by City. City will be the sole judge of said determination.
- 17.4 City reserves the right to make a pre-award inspection of the Offeror's facilities and equipment prior to award of Contract.
- 17.5 Employees of the Proposer shall at all times be under its sole direction and not an employee or agent of the City. The Proposer shall supply competent and physically capable employees. The City may require the Proposer to remove an employee it deems careless, incompetent, insubordinate or otherwise objectionable. Proposer shall be responsible to the City for the acts and omissions of all employees working under its directions.
- 17. INSURANCE**
- 18.1 Offeror agrees to, in the performance of work and services under this Agreement, comply with all federal, state, and local laws and regulations now in effect, or hereinafter enacted during the term of this agreement that are applicable to Offeror, its employees, agents, or subcontractors, if any, with respect to the work and services described herein.
- 18.2 Offeror shall obtain at Offeror's expense all necessary insurance in such form and amount as required by this proposal or by the City's Risk Manager before beginning work under this Agreement. Offeror shall maintain such insurance in full force and effect during the life of this Agreement. Offeror shall provide to the City's Risk Manager current certificates of all insurance required under this section prior to beginning any work under this Agreement.
- 18.3 Offeror shall indemnify and save the City harmless from any damage resulting to it for failure of either Offeror or any Sub-Offeror to obtain or maintain such insurance.
- 18.4 The following are required types and minimum limits of insurance coverage, which the Offeror agrees to maintain during the term of this contract:

Line of Occurrence Aggregate

**Business/
Coverage
Commercial
General
Liability****\$1,000,000 \$1,000,000**Including:
Premises/Operations
Contractual Liability
Personal InjuryProducts/Completed Operations
Broad Form Property Damage
Cross Liability and Severability of Interest
Clause**Automobile \$1,000,000 \$1,000,000**
Liability
Workers' Statutory
Compensation &
Employer's
Liability**Garagekeeper's**
Legal Liability
policy with
minimum
combined single
limit coverage of
\$75,000 for bodily
injury and property
damage.**Garage Liability**
policy with
minimum
combined single
limit coverage of
\$500,000 for bodily
injury and property
damage.

18.5 The City reserves the right to require higher limits and additional types of insurance depending upon the scope of work under this Agreement.

18.6 Neither Offeror nor any Sub-Offeror shall commence work under this contract until they have obtained all insurance required under this section and have supplied the City with evidence of such coverage in the form of an insurance certificate and endorsement. The Offeror will ensure that all Sub-Offerors will comply with the above guidelines and will maintain the necessary coverages throughout the term of this Agreement.

18.7 All insurance carriers shall be rated at least A-VII per Best's Key Rating Guide and shall be licensed to do

business in Florida. Policies shall be "Occurrence" form. Each carrier will give the City sixty (60) days notice prior to cancellation.

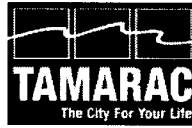
18.8 The Offeror's liability insurance policies shall be endorsed to add the City of Tamarac as an "additional insured". The Offeror's Workers' Compensation carrier will provide a Waiver of Subrogation to the City.

18.9 The Offeror shall be responsible for the payment of all deductibles and self-insured retentions. The City may require that the Offeror purchase a bond to cover the full amount of the deductible or self-insured retention.

18.10 If the Offeror is to provide professional services under this Agreement, the Offeror must provide the City with evidence of Professional Liability insurance with, at a minimum, a limit of \$1,000,000 per occurrence and in the aggregate. "Claims-Made" forms are acceptable only for Professional Liability.

18.11 The Successful Offeror agrees to perform the work under the Contract as an independent contractor, and not as a subcontractor, agent or employee of City.

19. INDEMNIFICATION19.1 GENERAL INDEMNIFICATION:
Contractor; shall, in addition to any other obligation to indemnify the City and to the fullest extent permitted by law, protect, defend, indemnify and hold harmless the City, their agents, elected officials and employees from and against all claims, actions, liabilities, losses (including economic losses), costs arising out of any actual or alleged: a). Bodily injury, sickness, disease or death, or injury to or destruction of tangible property including the loss of use resulting therefrom, or any other damage or loss arising out of or resulting, or claimed to have resulted in whole or in part from any actual or alleged act or omission of the Contractor, any sub-Contractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable in the performance of the Work; or b). violation of law, statute, ordinance, governmental administration order, rule, regulation, or infringement of patent rights by Contractor in the performance of the



Work; or c). liens, claims or actions made by the Contractor or any sub-contractor under workers compensation acts; disability benefit acts, other employee benefit acts or any statutory bar. Any cost of expenses, including attorney's fees, incurred by the City to enforce this agreement shall be borne by the Contractor.

19.2 Upon completion of all Services, obligations and duties provided for in this Agreement, or in the event of termination of this Agreement for any reason, the terms and conditions of this Article shall survive indefinitely.

19.3 Contractor shall pay all claims, losses, liens, settlements or judgments of any nature whatsoever in connection with the foregoing indemnifications including, but not limited to, reasonable attorney's fees (including appellate attorney's fees) and costs.

19.4 City reserves the right to select its own legal counsel to conduct any defense in any such proceeding and all costs and fees associated therewith shall be the responsibility of Contractor under the indemnification agreement. Nothing contained herein is intended nor shall it be construed to waive City's rights and immunities under the common law or Florida Statute 768.28 as amended from time to time.

20. INDEPENDENT CONTRACTOR

An Agreement resulting from this solicitation does not create an employee/employer relationship between the Parties. It is the intent of the Parties that the Contractor is an independent contractor under this Agreement and not the City's employee for any purposes, including but not limited to, the application of the Fair Labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the provisions of the Internal Revenue Code, the State Worker's Compensation Act, and the State Unemployment Insurance law. The Contractor shall retain sole and absolute discretion in the judgment of the manner and means of carrying out Contractor's activities and responsibilities hereunder provided, further that administrative

procedures applicable to services rendered under any potential Agreement shall be those of Contractor, which policies of Contractor shall not conflict with City, State, or United States policies, rules or regulations relating to the use of Contractor's funds provided for herein. The Contractor agrees that it is a separate and independent enterprise from the City, that it had full opportunity to find other business, that it has made its own investment in its business, and that it will utilize a high level of skill necessary to perform the work. Any potential Agreement shall not be construed as creating any joint employment relationship between the Contractor and the City and the City will not be liable for any obligation incurred by Contractor, including but not limited to unpaid minimum wages and/or overtime premiums.

21. WARRANTIES

21.1 Successful Offeror warrants to City that the consummation of the work provided for in the Contract documents will not result in the breach of any term or provision of, or constitute a default under any indenture, mortgage, contract, or agreement to which Successful Offeror is a party.

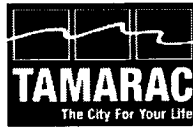
21.2 Successful Offeror warrants to City that it is not insolvent, it is not in bankruptcy proceedings or receivership, nor is it engaged in or threatened with any litigation, arbitration or other legal or administrative proceedings or investigations of any kind which would have an adverse effect on its ability to perform its obligations under the Contract.

21.3 Successful Offeror warrants to City that it will comply with all applicable federal, state and local laws, regulations and orders in carrying out its obligations under the Contract.

21.4 All warranties made by Successful Offeror together with service warranties and guarantees shall run to City and the successors and assigns of City.

22. SAFETY STANDARDS

The Proposer warrants that the product(s) supplied to the City shall conform in all respects to the standards set forth in the Occupational Safety and Health Act of 1970 as



amended, and shall be in compliance with Chapter 442, Florida Statutes as well as any industry standards, if applicable.

24. INSPECTION & INVESTIGATION

The City shall have the right to inspect any materials, components, equipment, supplies, services or completed work specified herein, and to investigate the circumstances around any complaint lodged against the Contractor during the term of this Agreement. Any of said items not complying with these specifications are subject to rejection at the option of the City. Any items rejected shall be removed from the premises of the City and/or replaced at the entire expense of the successful vendor.

25. NON-DISCRIMINATION AND EQUAL OPPORTUNITY EMPLOYMENT

During the performance of the Contract, the Contractor shall not discriminate against any employee or applicant for employment because of race, color, sex, religion, age, national origin, marital status, political affiliation, familial status, sexual orientation, or disability if qualified. The Contractor will take affirmative action to ensure that employees are treated during employment, without regard to their race, color, sex, religion, age, national origin, marital status, political affiliation, familial status, sexual orientation, or disability if qualified. Such actions must include, but not be limited to, the following: employment, promotion; demotion or transfer; recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor shall agree to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause. The Contractor further agrees that he/she will ensure that Subcontractors, if any, will be made aware of and will comply with this nondiscrimination clause.

26. TAXES

Successful Offeror shall pay all applicable sales, consumer use and other similar taxes required by law, and shall collect Florida State Sales Tax as required.

27. PERMITS, FEES, LICENSES AND NOTICES

Successful Offeror shall secure and pay for all permits and fees, licenses and charges necessary for the proper execution and completion of the work, as required by Special Conditions or Scope of Work herein. The costs

28. PERFORMANCE

of all permits, fees, licenses and charges shall be included in the Price Proposal except where expressly noted in the specifications.

Failure on the part of the Offeror to comply with the conditions, terms, specifications and requirements of the bid shall be just cause for cancellation of the proposal award. The City may, by written notice to the Proposal, terminate the contract for failure to perform. The date of termination shall be stated in the notice. The City shall be the sole judge of nonperformance.

29. TERMINATION FOR CAUSE AND DEFAULT

By virtue of the extraordinary nature of the CITY's obligation, and by virtue of the unusual nature of the obligations being dealt with in this Agreement, it is understood and acknowledged by CONTRACTOR that this Agreement may be terminated by CITY administration immediately at any time that it becomes apparent to CITY that CONTRACTOR does not have the facilities and capabilities of performing in accordance with the terms and requirements of this Agreement. For the purpose of this Agreement and this section of the Agreement, these terms include not only the terms set forth in this Agreement, but also the terms of Exhibits _ and _, and such additional or other terms and requirements, as may from time to time during the course of this Agreement be imposed by CITY and agreed to by CONTRACTOR in order to insure the adequate provision of towing, wrecker and storage service to CITY.

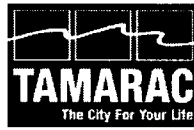
It is further understood and agreed that CONTRACTOR does hereby release CITY from any claim for any damages of any kind in the event of the cancellation of this Agreement by CITY.

30. TERMINATION FOR CONVENIENCE OF CITY

This Agreement may be terminated by the City for convenience, upon seven (7) days of written notice by the City to the Successful Offeror for such termination in which event the Successful Offeror shall be paid its compensation for services performed to termination date, including services reasonably related to termination. In the event that the Successful Offeror abandons this Agreement or causes it to be terminated, the Successful Offeror shall indemnify the city against loss pertaining to this termination.

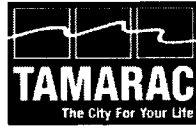
31. FUNDING OUT

This agreement shall remain in full force and effect only as long as the expenditures



- provided for in the Agreement have been appropriated by the City Commission of the City of Tamarac in the annual budget for each fiscal year of this Agreement, and is subject to termination based on lack of funding.
- 32. AUDIT RIGHTS**
- City reserves the right to audit the records of Successful Offeror, relating to this contract, at any time during the term of the Contract, and for a period of three (3) years after completion of contract. If required by City, Successful Offeror shall agree to submit to an audit by an independent Certified Public Accountant selected by City. Successful Offeror shall allow City to examine and review the records of Successful Offeror at any and all times during normal business hours during the term of the Contract.
- 33. ASSIGNMENT**
- 33.1 Successful Offeror shall not assign, transfer or subject the Contract or its rights, title, interests or obligations therein without City's prior written approval.
- 33.2 Violation of the terms of this paragraph shall constitute a breach of the Contract by Successful Offeror and City may, at its discretion, cancel the Contract. All rights, title, interest and obligations of Successful Offeror shall thereupon cease and terminate.
- 34. EMPLOYEES**
- Employees of the successful Contractor shall at all times be under its sole direction and not an employee or agent of the City. The Contractor shall supply competent and physically capable employees. The City may require the Contractor to remove an employee it deems careless, incompetent, insubordinate or otherwise objectionable. Bidder shall be responsible to the City for the acts and omissions of all employees working under its directions.
- 35. CITY'S TAX EXEMPT STATUS**
- The City of Tamarac is exempt from all Federal, State, and Local taxes. An exemption certificate will be provided where applicable upon request.
- 36. GOVERNING LAW:**
- The laws of the State of Florida shall govern this Agreement. Venue shall be Broward County, Florida.

- 37. FORM AGREEMENT DOCUMENT**
- The City may attach as a part of this solicitation, a Form Agreement document. Proposers shall be responsible for complying with all of the terms and conditions of the Form Agreement document if included herein, except where variant or conflicting language may be included in any Special Conditions contained herein. Proposers shall note any deviation or variance with the Form Agreement document at the time of bid submission.
- 38. UNBALANCED PROPOSAL PRICING**
- When a unit price proposed has variable or estimated quantities, and the proposal shows evidence of unbalanced proposal pricing, such proposal may be rejected.
- 39. INFORMATION REQUESTS AFTER DUE DATE**
- Following a recommendation for award, Proposers may download the evaluation results directly from the Internet at <http://www.tamarac.org>.
- Pursuant to Florida Statute Chapter 119, Section 7(m), sealed bids or proposals received by an agency pursuant to invitations to bid or requests for proposals are exempt from the provisions of subsection (1) and s. 24(a), Art. I of the State Constitution until such time as the agency provides notice of a decision or intended decision pursuant to F.S. §120.57(3)(a), or within 10 days after bid/proposal opening, whichever is earlier.
- 40. PROHIBITION AGAINST LOBBYING**
- During the solicitation of any bid or proposal, any firm and its agents, officers or employees who intend to submit, or who have submitted, bids or proposals shall not lobby, either individually or collectively, any City Commission members, candidates for City Commission or any employee of the City. Contact should only be made through regularly scheduled Commission meetings, or meetings scheduled through the Purchasing and Contracts Division for purposes of obtaining additional or clarifying information. Any action, including meals, invitations, gifts or gratuities by a submitting firm, its officers, agents, or employees shall be within the purview of this prohibition and shall result in the immediate disqualification of that firm from further consideration.
- During a formal solicitation process, contact with personnel of the City of Tamarac other than the Purchasing and Contracts Manager or designated



TO2254 – Exhibit 1

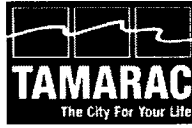
City of Tamarac

Purchasing and Contracts Division

**representative regarding any such
solicitation may be grounds for elimination**

from the selection process.

Remainder of Page Intentionally Blank

**V. SPECIAL CONDITIONS AND SCOPE OF WORK****A. SPECIAL CONDITIONS**

The following Special Conditions shall modify and take precedence over any general conditions contained herein.

1. PERFORMANCE BASED CONTRACTING & PERFORMANCE GUARANTEES**1.1 Satisfactory Service Required**

The City of Tamarac) has embraced the concept of Performance Based Contracting. Under this model of Performance Based Contracting, the City desires to enter into a partnering agreement with the successful contractor. A partnering agreement is an agreement that provides mutual benefits for both the City and the successful Contractor.

Specific provisions for a Performance Based Contract are as follows:

1.1.1 Contractor shall successfully adhere to the requirements of this Agreement and successful completion of all tasks required under the specifications in a manner which is acceptable to the City.

1.1.2 Semi-Annual Performance Review: At its sole discretion, the City may conduct periodic performance reviews of the Contractor. The frequency of said reviews will not exceed two (2) per year. Criteria to be evaluated will consist of, but not be limited to, performance guarantees listed herein, response times, complaints received, care and custody of vehicles and owner's possessions, condition of facilities and equipment, extent and clarity of records, and conduct of management and personnel. Within thirty (30) days of the issuance of the results of a review, Contractor may respond to the City in writing and the parties shall meet to discuss the review and other pertinent subjects. A final report which shall include any "Contract Report Card" used by the City, which will enumerate the results of the review, by stakeholders, the Contractor's written response, and a summary of the semi-annual review meeting which will be prepared by City Staff, with a copy sent to the Contractor.

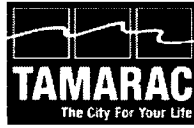
1.1.3 Contract Report Card: The City may utilize a "Contract Report Card" as a means of performing the semi-annual reviews. The City shall request contract stakeholders to serve on an evaluation panel during the contract term. The stakeholders shall include, but not be limited to City of Tamarac employees and employees assigned to the Tamarac District by the Broward Sheriff's Office. Each stakeholder will evaluate the Contractor using a "Contract Report Card" evaluation document, which will survey the Contractor's level of service. Evaluation criteria for the "Contract Report Card" will be developed by the City, with input from the Contractor.

1.1.4 Contractor performance on performance reviews will be an important consideration in determination of an extension term.

1.2 Performance Guarantees

As a part of this Agreement, the successful Contractor shall agree to maintain the following level of performance:

1.2.1 The successful Contractor shall provide a level of service which shall lead to optimal agency satisfaction. Complaints, including but not limited to poor service, unacceptable follow-up, disputes relating to invoice processing, etc. shall constitute unsatisfactory performance. More than three (3) complaints per month will prompt a review of the Contractor's performance, and may result in potential corrective action by the City.



- 1.2.2 Additional performance guarantees shall be as detailed in Section V.B. "Scope of Work" contained herein. The City and Contractor may mutually agree to additional performance guarantees as may be warranted.

1.3 Customer Complaint Tracking System Required

CONTRACTOR shall maintain a customer complaint system during the term of this Agreement. At a minimum the Customer complaint procedure shall provide that all customer complaints shall be resolved within the next business day. Upon request, CONTRACTOR shall supply CITY with copies of all complaints indicating the date and time of the complaint, the nature of the complaint and the manner and timing of its resolution. It is preferable that the complaint system shall provide for electronic entry, tracking and review of complaints, as well as management reporting that provides for an electronic log of complaints.

2. PRE-PROPOSAL CONFERENCE

A Pre-Proposal Conference will be held at the time and place shown on the front of this document. While attendance at the Pre-Proposal Conference is not mandatory, it is highly encouraged. Regardless, each Offeror shall be responsible for validating conditions and requirements prior to submitting a proposal, and to factor those conditions into Offeror's proposal pricing.

3. ADDITIONAL CONTRACTOR RESPONSIBILITY

Any related costs to towing, recovery, storage, or administration that are not specifically stated in this contract will be the sole responsibility of the Contractor. Contractor can only charge vehicle owners or operators the rates listed in this contract and under the terms and conditions contained in this contract.

Any proposed changes in fees shall be submitted in writing and approved by the City prior to implementation. The written request shall be accompanied by an amended "Schedule of Prices for Towing and Wrecker Service" reflecting the proposed changes.

4. RESPONSIBILITY FOR PAYMENT

The City of Tamarac will not be responsible for the collection or payment of any charge for services rendered by reasons of its having dispatched service in accordance with this contract unless such service charge is applicable to City owned, confiscated, or leased vehicles or equipment, street clean up without a tow (equivalent to a normal automobile tow), or City authorized special services. All other such services rendered shall be charged to the owner of the towed vehicle or other lawful claimant of possession.

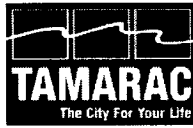
5. SPECIAL SERVICES

If additional duties, similar to those contained in the Scope of Work for this RFP, but not specified therein, are required by the City, and the Contractor is able to provide those special services, those services may be requested under this contract by authorized City staff. Examples of such special services could be removal of an aircraft from water, or recovery of a large piece of City equipment from mud.

In such instances, the City will depend upon Contractor's experience in such matters and authorize the Contractor to assemble all necessary special equipment and staff, including use of subcontractors, to resolve the special or emergency situation. Whenever possible, estimated costs for such special services shall be provided to the City prior to engaging in work, and all costs shall be subject to negotiation. In any such instances, the City reserves the right, time and circumstances permitting, to seek the special services elsewhere in accordance with the City procurement ordinances.

6. NON EXCLUSIVE SERVICES

Nothing contained in this contract will prevent the owner or operator of a motor vehicle from calling a wrecker or tow truck of the operator's own choice, or requesting that their vehicle be towed to a garage location or



compound of the operator's choice and not that of the Contractor, unless the disabled vehicle is creating a tie up of traffic or hazardous situation in the opinion of the appropriate City official at the scene.

7. BENEFIT FROM REPAIRS

Upon award of contract, the Contractor shall not engage directly or indirectly without prior disclosure and written City approval, in the automotive or truck repair, paint and body, salvage, junkyard, or recycling business. If the Contractor has any interest in automotive or truck repair, paint and body, salvage, junkyard, or recycling businesses, at the time this proposal is submitted, proposer shall so state in the proposal response, and list specific information related to such interests. The specific circumstances and relationship of the Contractor to these peripheral activities will be reviewed during evaluation of proposers' qualifications and capabilities. If during the term of the contract, including any option terms, Contractor acquires an interest in automotive or truck repair, paint and body, salvage, junkyard, or recycling businesses, Contractor shall immediately notify the City in writing. Failure to do so could result in termination for cause.

8. SUBCONTRACTORS

Any use of subcontractors will be at the City's sole option, and use of subcontractors must be preceded by receipt of written City approval and be subject to the following conditions:

- 8.1 Subcontracting shall be allowed for recovery and towing only, not for storage operations except abandoned or derelict "dead" vehicle storage.
- 8.2 All towing and recovery vehicles shall only be identified by Contractor's name, address of principal compound, and telephone number. No subcontractor identification shall be allowed.
- 8.3 Subcontractors shall not be used for critical accident emergencies or street blockage calls.
- 8.4 Contractor shall be held fully responsible for subcontractors' performance and insurance coverage.
- 8.5 City reserves the right, at its sole option, to withdraw approval of a particular subcontractor by giving the Contractor written notice.
- 8.6 If an emergency situation is declared by the BSO Officer or authorized City staff at the scene, that officer or staff person may waive B. and C. above and authorize Contractor to use subcontractors to resolve the immediate emergency.

9 COMPLAINTS AND DISPUTES

At all times Contractor shall conduct its business in an orderly, ethical and business-like manner and use every means to obtain and keep the confidence of the motoring public. All public contact shall be in a courteous and orderly manner.

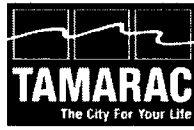
All complaints concerning misconduct on the part of the Contractor or disputes between City staff and the Contractor will be referred to the City Manager or his designee, who shall conduct investigations and inquiries, including discussions with the Contractor and involved staff. The determinations of the City Manager or designee shall be binding upon the parties, and failure of the Contractor to follow any such determination could be considered a material breach and subject the contractor to termination for cause.

10 RESOLUTION OF DISPUTES

All disputes concerning the level of service or any matter referred to herein will be referred to the City Manager of the City of Tamarac, or his designee, who shall conduct such investigations and inquiries, including discussions with the Contractor which the City Manager deems appropriate; the City Manager, or his designee, shall be the sole judge of the merits of the dispute and the CONTRACTOR shall abide by the decision of the City Manager.

11. CITY'S RIGHT TO SUSPENSION

Should at any time during the term of this contract, including any option terms, the Contractor should be in violation of any of the terms and conditions of this contract, the City shall have the right to suspend the



Contractor until the violation is resolved to the satisfaction of the City. If the violation is not promptly resolved or is of such serious nature that the City determines that suspension is not adequate, the City reserves the right to terminate for cause.

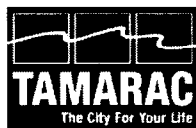
Should at any time during the term of this contract, including any option terms, the Contractor or its principals become the subject of a criminal investigation, the City shall have the right to suspend the Contractor until the outcome of any pending investigation including trial, should one result. Upon termination of the criminal investigation, which does not result in criminal charges, the City at its sole discretion may cancel the contract or reinstate the contract. Should criminal charges result from the investigation, at the conclusion of the trial or upon a plea bargain by the Contractor, the City in its sole discretion may cancel the contract or reinstate the contract.

The Contractor shall be liable to reimburse the City for any administrative expenses incurred by the City related to contracting for services with temporary contractors in order to meet the City's towing requirements during the suspension period. Contractor shall also be liable to cover any differences in cost/price incurred by City between Contractor's fees and the fees of temporary contractors, in the event that such fees are higher than Contractor's fees during the suspension period.

12. VARIANCES

While the City allows Contractors to take variances to the RFP terms, conditions, and specifications, the number and extent of variances taken will be considered in determining proposal responsiveness and in allocating proposal evaluation points.

Remainder of Page Intentionally Blank

**B. SCOPE OF WORK -- TECHNICAL AND OPERATIONAL REQUIREMENTS**

Successful proposer, hereinafter referred to as the Contractor, shall enter into a Franchise Agreement with the City of Tamarac, Florida hereinafter referred to as the CITY, for the purpose of providing adequate and qualified towing and wrecker service to the public.

1. REQUIRED LICENSES & OPERATIONAL TIMEFRAME

The Contractor shall hold and maintain a general towing and wrecker service license issued by Broward County, and shall be in good standing. The Contractor shall have actively conducted business within Broward County for a minimum of three (3) years. The Contractor must also have all necessary City and County licenses and permits as may be required to operate this type of business. All towing vehicles shall display current registration decals issued by Broward County.

2. CITY VEHICLES

Contractor shall recover and tow City and/or BSO owned, confiscated, or leased vehicles that are located within Broward County to his compound or to any location within City limits at no charge to the City. City vehicles which are located outside Broward County which require towing services shall be billed to the City at normal commercial rates, as agreed to by Contractor and City. In the event a vehicle is held for evidence, Contractor shall store the vehicle at his compound at no charge and deliver that vehicle at no charge from his compound to any City designated location, within City limits.

3. ESTIMATED QUANTITIES

The current contract volume is approximately **1200** Broward Sheriff's Office (BSO) authorized and **175** City vehicle tows per year. These are estimates provided for informational purposes only, no warranty or guarantee of quantities is given or implied. Contractor shall provide service as required.

4. FRANCHISE FEES AND COSTS OF SERVICES TO THE PUBLIC**4.1 Franchise Fees**

As a condition of the Franchise Agreement, the Contractor agrees to pay annual franchise fees to the City in the amount of **Sixty Thousand Dollars (\$60,000)** which shall be payable by four equal quarterly payments as invoiced by the City. Payments shall be made in advance and shall be due on the first business day of the contract quarter. If franchise fees are delinquent, a late charge of \$50.00 shall be applied in addition to interest at the highest rate allowed by current State Statute. If franchise fee payments are more than twenty (20) days late, contractor is subject to suspension or cancellation at the City's sole option.

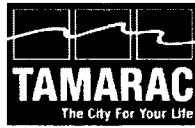
In the event that the Cost of Services to the Public is increased, the successful proposer will increase the franchise fee payment by an amount equal to the percentage increase of the applicable rate for the Towing Cost as shown in the Broward County Administrative Code, Part VIII, "Categories and Maximum Fees for Recovery, Towing, Removing, Storing or Immobilization of Vehicles on Private Property", Section 24.50, #1 – "Towing". As an example, if the cost of a tow is increased from \$100 to \$105 dollars in Section 24.50, then the percentage increase in the franchise fee will be calculated as follows:

Towing Cost: $\$105/\$100 = 1.05$ (increase of 5%)

Revised Franchise Fee: $\$60,000 \times 1.05 = \$63,000$ (increase of 5%)

4.2 Cost of Services to the Public

4.2.1 The successful proposer shall be governed by the rates established by the Broward County Administrative Code, Part VIII, "Categories and Maximum Fees for Recovery, Towing, Removing, Storing or Immobilization of Vehicles on Private Property,



including code sections 24.49, 24.50, 24.51, 24.52, 24.53, 24.54 and 24.55, as may be amended from time to time, in effect at the time of the provision of services.

4.2.2 Rates may only be adjusted if allowed by a formal action by the Broward County Commission, by formal resolution, which amends the Broward County Administrative Code. Such rate adjustments shall be effective on the date provided for by the action taken by the Broward County Commission.

4.2.3 A copy of the most recent rates at the time of publication of this solicitation are attached hereto.

4.3 Additional Services Offered

At the discretion of the Proposer, additional services related to the towing of vehicles, or for roadside assistance may be offered to the City. Proposer may include a schedule of ONLY those additional services offered as a part of Proposer's response.

5. RESPONSE TIME

The contractor is to respond (arrive at the scene) within thirty (30) minutes of notice at any time of the day or night with appropriate equipment at the request of the BSO, or in the case of City vehicles, by an authorized City employee for Class A and B tows; and within forty-five (45) minutes for Class C and D tows. The Contractor assumes all liability in meeting the required response time including, but not limited to, any and all damages resulting from traffic accidents and motor vehicle infraction fines.

The following penalties shall apply to the contractor for failure to respond within the required time frame during any consecutive twelve (12) month period, which shall be monitored by the City's Project Manager:

- A. First Three Offenses: Notification via Certified Letter.
- B. Fourth Offense: \$250.00 fine.
- C. Fifth Offense: \$350.00 fine or suspension, at the City's option.
- D. Any further offense: \$500.00 fine, suspension, or termination, at the City's option.

The Contractor is not to hook up or move any vehicle at the scene in any way without first having received instructions from a BSO member or other authorized City staff member.

In the case of abandoned or derelict vehicles where a BSO member is not waiting at or on his way to the scene, and the Contractor is so notified, response time shall be within twelve (12) hours of notice.

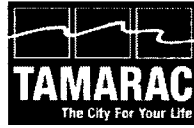
6. SERVICE CALL CANCELLATION

The City reserves the right to cancel a request for services at any time, including up to the time of hook-up, without any charge. The Contractor agrees that the mere response to a service call including arrival at the scene, without other action, does not constitute a service call where charges are applicable.

7. ETHICS AND CONDUCT

The Contractor agrees to conduct operations under this contract in a courteous, orderly, ethical and businesslike manner. As this contract is very sensitive in nature and requires the Contractor and his personnel to deal with the public on a daily basis, Contractors are required to extend common courtesies such as:

- A. Expedite release of the vehicle in accordance with the terms of this contract.
- B. Assist the vehicle owner in retrieving documents, from the vehicle, to establish ownership.
- C. Allow the owner to remove the auto tag and any unattached personal possessions.
- D. Explain fully and politely the reason for the tow and all charges levied.



- E. If a dispute occurs, Contractor shall attempt to resolve the dispute promptly and politely. If it cannot be resolved satisfactorily, the dispute shall be reported to the City no later than the next business day.

8. CONTRACTOR PERSONNEL

Contractor shall have available sufficient qualified personnel for the operation of the equipment and to staff the office facilities as required to perform as specified. Contractor shall maintain a State of Florida Department of Motor Vehicles Report on each driver, to be updated annually.

Each wrecker shall be staffed by a driver meeting the following qualifications:

- A. Possess a valid chauffeur's license.
- B. Shall be familiar with the layout of the City streets.
- C. Shall have the physical qualifications necessary to perform the normal tasks required of a tow driver.
- D. Shall wear a uniform with the name of Contractor and driver's name while working in the City of Tamarac.

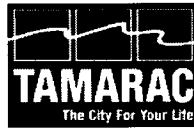
Contractor agrees that the owners of the Contractor, or officers if a corporation, shall be held fully responsible, except as otherwise prohibited by law, for the acts of their employees while on duty.

9. EQUIPMENT REQUIREMENTS

If awarded a contract, the Contractor is to provide the minimum number of wreckers in each classification listed below in accordance with the Rules of the Department of Highway Safety and Motor Vehicles Division of Florida Highway Patrol Wrecker Qualifications and Allocation System. If additional wreckers in any or all classes are required to handle the volume of tows requested under this contract, the Contractor is to provide them at no cost to the City. Contractor agrees to maintain a sufficient fleet of tow trucks and necessary equipment to perform the total contract service requirements, plus all other business including law enforcement and commercial. The City will be given preference on any call for service. All equipment shall be modern, commercially manufactured, and in good mechanical condition. No towing service equipment shall be used by the Contractor as an emergency vehicle. All towing vehicles must be equipped with a two-way radio capable of covering all assigned territory and the Contractor's Compound.

Contractor shall have full control and total availability of all equipment listed below in the contract inventory.

- 9.1. Class "A" Towing/Recovery Vehicle Specifications
 - Quantity: 6, including flatbed car carriers
 - 9.1.1 A truck chassis with a manufacturers rated capacity of at least 10,000 pounds gross vehicle weight. A complete commercially manufactured crane and winch having a manufacturers rating of at least 4+ tons must be mounted on the chassis. Hand crank winches do not satisfy these requirements and will not be approved.
 - 9.1.2 A minimum of one hundred feet of 3/8-inch cable.
 - 9.1.3 Cradle or tow plate or tow sling to pick up vehicles. The cradle or tow plate is to be equipped with safety chains and so constructed that no further damage will occur when picking up vehicles.
 - 9.1.4 Dual rear wheels.
 - 9.1.5 Vehicles that are equipped with wheel lifts or equivalent may also qualify as Class "A" tow trucks so long as all other applicable requirements are met.



9.1.6 In addition, Contractors should have sufficient roll-back or slide back car carriers with specifications and equipment as follows:

- A minimum of a one-ton truck with a sixteen foot bed, dual wheels and one winch with an 8,000 pound capacity.
- A minimum of 50 feet of 3/8-inch cable.
- A brake lock device.
- A minimum of two-safety tie down chains twenty feet in length.
- Tow spot (flood) lights mounted on the rear.

9.2 Class "B" Towing/Recovery Vehicle Specifications
Quantity: 2 Minimum

- 9.2.1 A truck chassis with a manufacturers rated capacity of at least 15,000 pounds gross vehicle weight.
- 9.2.2 Boom capacity of not less than 15 tons.
- 9.2.3 Power winch pulling capacity of not less than ten tons.
- 9.2.4 Minimum of two hundred feet of at least 7/16 inch cable.
- 9.2.5 Cradle or tow plate or tow sling to pick up vehicles. Cradle or tow plate to be equipped with safety chains and constructed so that no further damage will occur when picking up vehicles.
- 9.2.6 Dual Wheels

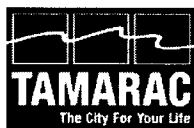
9.3 Class "C" Towing/Recovery Vehicle Specifications
Quantity: 1 in inventory and 1 additional available if needed

- 9.3.1 A truck chassis with a manufacturers rated capacity of at least 30,000 pounds gross vehicle weight for single axle trucks and 50,000 pounds gross vehicle weight for tandem axle trucks. A complete twin winch, commercially manufactured crane and a winch having a manufacturers rating of at least 25+ ton capacity mounted on the chassis.
- 9.3.2 A minimum of two hundred (200) feet of at least 5/8-inch cable on each drum.
- 9.3.3 Air brakes so constructed as to lock the rear wheels automatically upon failure. Air brake system to supply air to disabled vehicles.
- 9.3.4 A cradle or tow plate or tow sling to pick up vehicle. The cradle or tow plate or tow sling is to be equipped with safety chain and so constructed that no further damage will occur when picking up vehicles.
- 9.3.5 Dual rear wheels.

Note: A Lowboy will not substitute for the required Class "C" vehicles.

- 9.3.6 Special Equipment: Equipment such as a Lowboy, air cushions, or major street clean up equipment does not have to be part of the Contractor's inventory. However, Contractor must demonstrate, to the satisfaction of the City, that such equipment is immediately available when the need for this infrequently used equipment occurs.

Lowboy specifications:



1. Hydraulic roll back, flatbed, tilt, self-loading with 50,000-pound minimum capacity, 60,000 pounds GVW.
2. Hydraulic winch capacity of 10,000 pounds minimum.
3. Size: 48 feet long and 102 inches wide.

Note: The CONTRACTOR will be required to have a minimum of two (2) vehicles available at all times to respond within 15 minutes to an emergency scene, on a twelve (12) hour basis, seven (7) days a week, to assist the BSO, Public Services or Tamarac Fire Rescue Departments with extrication.

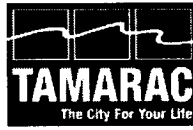
10. MISCELLANEOUS REQUIREMENTS

The City's Project Manager or designee reserves the right to inspect any unit utilized in the performance of this Agreement at any time during the term of the successful proposer's Agreement.

- 10.1 Wreckers shall be properly equipped with clearance and marker lights and all other equipment as required by the Florida Statutes.
- 10.2 There shall be a rotor beam or strobe type light, amber in color, mounted on the wrecker in such a manner that it can be seen from the front, rear and both sides.
- 10.3 If necessary, dollies for all wreckers except for Class "C" and roll back carriers will be available.
- 10.4 At least one heavy-duty push broom with a minimum width of 24 inches on each wrecker.
- 10.5 Flood light on the hoist.
- 10.6 Minimum of one square shovel per each wrecker.
- 10.7 Minimum of one ax per each wrecker.
- 10.8 One crowbar or pry bar with a minimum length of 30 inches per wrecker.
- 10.9 A minimum of one (5) pound CO₂, or dry chemical fire extinguisher or equivalent. The extinguisher must be of an approved type and have attached a current inspection tag. The extinguisher must be mounted so as to be readily accessible on every wrecker.
- 10.10 One (1) pair of bolt cutters with a minimum 1/2-inch opening per wrecker.
- 10.11 One set of jumper cables per wrecker.
- 10.12 One four-way lug wrench per wrecker.
- 10.13 One flashlight per wrecker.
- 10.14 Five 30 minute fuses per wrecker.
- 10.15 One snatch block for each winch, manufacturers rating to match winch, except for roll back carrier.
- 10.16 External air hookup and hoses for Class "C" trucks.
- 10.17 Extra towing chain six to eight feet in length with hooks per wrecker.
- 10.18 At least six safety cones or triangle reflectors per wrecker.
- 10.19 Fifty (50) pounds of sand or suitable equivalent per wrecker.
- 10.20 Motorcycle trailer.
- 10.21 When towing large vehicles, removal of drive train components such as axles and drive shafts shall be required.
- 10.22 When requested by the City, in preparation for or in response to a significant weather related incident, the Contractor shall provide up to three (3) vehicles and operators to be located within the City at designated locations. These units will be dedicated to emergency operations until released by the City and will be made available when a civil emergency is declared by the City Manager or Governor.

11. TOW TRUCK MARKINGS

The Contractor agrees to have no markings on either vehicles, buildings, or correspondence that indicates or tends to indicate any official relationship between the Contractor and the Tamarac BSO or any police agency. The name, address and telephone number of the Contractor and any other required decals or markings must be applied as required by section 713.78(6), F.S. and current Broward County Ordinances.

**12. RADIO COMMUNICATIONS**

The Contractor agrees to provide a 2-way radio communication system. The communication system shall be between the Contractor's base station and all tow and service trucks utilized in providing police service within the city limits. A citizens band radio does not meet this requirement. Federal Communications Commission guidelines will prevail. The Contractor is at all times required to have the communication system staffed by competent employees.

13. STORAGE FACILITIES

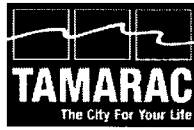
The contractor will maintain a storage garage and outside storage facilities complying with all provisions of applicable building, zoning, and environmental regulations sufficient to store all vehicles towed under this contract until such vehicle(s) are claimed by the owner or otherwise disposed of legally. The Contractor must maintain a Principal Compound of not less than 50 vehicle capacity. Said compound shall be owned or leased by the Contractor and shall be located in accordance with the distance requirements as specified by Florida Statute 715.07 et al. The compound shall be open and staffed for vehicle receipt or release seven (7) days per week and twenty-four (24) hours per day. Unless picked up by the owner, vehicles towed and/or stored at the direction of the City will be held at this location for a minimum of five (5) days until released by the Tamarac BSO to permit BSO personnel convenient access to such vehicles. The equipment and facilities described below are to be located at this compound.

13.1 Inside Storage

- 13.1.1 Paved floor, i.e., concrete or asphalt, free of dirt, standing water and vegetation.
- 13.1.2 Working area of 9' x 20' per vehicle with at least an 8' ceiling.
- 13.1.3 Have, within thirty (30) days of award, a hydraulic rack capable of lifting vehicles totally off the floor or equivalent facilities to permit BSO investigators to stand below the vehicle to make thorough investigations.
- 13.1.4 Electrical lighting source sufficient to permit processing of vehicle.
- 13.1.5 One outside window or ventilation system.
- 13.1.6 May not be located on the physical plant (grounds) of another business; i.e., inside storage must be located inside the physical plant of the Contractor's business.
- 13.1.7 Contain a minimum of eight (8) inside storage spaces.

13.2. Outside Storage

- 13.2.1 To be kept and maintained to include: the removal of junk tires and auto parts, the trimming of all shrubbery, trees and lawns (fence line and grounds), adequate drainage to prevent standing water after rainstorms.
- 13.2.2 Must contain a minimum of fifty (50) spaces and housed so that a person may reasonably walk around each vehicle or trailer in an unobstructed manner.
- 13.2.3 Must be protected by one or more of the following methods:
 - Alarm system which will alert a local law enforcement agency;
 - Low light video camera system with up to ten (10) days recorded time;
 - Guard dog;
 - Or, by an approved equivalent protection method
- 13.2.4 Area shall be enclosed with a solid wall or a substantial wire fence not less than six (6) feet in height.
- 13.2.5 Contractor must provide outside storage, at outside storage rates, unless Contractor receives written instructions from the City or vehicle owner to provide inside storage for that vehicle.
- 13.2.6 The fence shall screen the enclosed area from public view, storage shall be fully illuminated, and barriers shall be affixed to the top of the fence or wall to discourage access over the top. The fence or wall shall be kept in good repair throughout the contract term. Damage to the fence or wall shall be repaired within twenty-four (24) hours.

**13.3 Office Facilities**

- 13.3.1 To include telephone and rest room facilities and workspace such as desk, phone, etc.
- 13.3.2 Physical plant to have name and mailing address clearly painted or a sign on the front of the building.
- 13.3.3 To be separate from any other business or enterprise.
- 13.3.4 Must be accessible 24 hours per day, 7 days per week.
- 13.3.5 There must be 24-hour radio communication, which is staffed 7 days per week. Phone answering services are not permitted.

13.4. Crime Scene Storage

- 13.4.1 A storage facility for vehicles that have been marked "Hold" by the Tamarac BSO relative to a crime scene investigation shall be stored at the Contractor's Principal Compound.
- 13.4.2 Any vehicle towed and stored as a result of the marked "Hold" relative to a crime scene investigation shall be handled with gloves, i.e. cloth, rubber or leather, by the wrecker operator.
- 13.4.3 Crime scene vehicles shall be stored to prevent physical contamination or degradable evidence from deteriorating by coverage of the vehicles with tarpaulin type covers, or their equivalent, or by storage in a covered facility.
- 13.4.4 If laboratory work on a crime scene vehicle must be processed at the Tamarac BSO, the crime scene vehicle shall be transported at no charge to the City.
- 13.4.5 If laboratory work on a crime scene vehicle must be processed at the Ft. Lauderdale BSO Crime Scene Investigation garage, vehicle shall be transported to the BSO Crime Scene Investigation in Ft. Lauderdale at no charge to the City.
- 13.4.6 Unless a "Hold" has been placed upon the vehicle, disposal of vehicles will be in accordance with current Florida State Statutes.

All Contractor storage facilities shall be subject to inspection and must be approved by the City prior to the award of a contract. Storage facilities shall also be subjected to periodic inspection when deemed necessary by the BSO or other authorized City personnel, during the life of this contract. Any discrepancies in the sole opinion of the City shall be submitted in writing to the Contractor and ten (10) days shall be allowed for the Contractor to correct the discrepancies, to the satisfaction of the City.

The Contractor will provide, at the request of the Tamarac Fire or BSO, use of their storage facility as an extrication-training site.

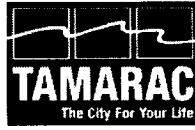
14. PROTECTION OF VEHICLES AND PROPERTY

The Contractor's liability for any vehicle towed and all property contained therein will commence with the time the wrecker is hooked onto the towed vehicle.

The Contractor will have his employee, representative or agent, complete a Vehicle Storage Receipt (Tow Slip) jointly with a BSO member or owner or possessor of the vehicle, for each vehicle he is directed to tow. Such Tow Slip shall be provided by the BSO. One copy shall be maintained by the Contractor as a permanent record; one copy will be given to the owner or operator of the vehicle being towed (if known) or placed inside the vehicle; and one copy will be retained by the BSO.

The Vehicle Storage Receipt shall contain the following information:

- A. Make of vehicle and type.
- B. License number and VIN number.
- C. A list of all personal property contained in the vehicle to be towed.



- D. General description of the vehicle as to the condition, damaged parts (identified in detail), missing parts, and such other information as may be necessary to adequately describe the vehicle.
- E. Any extra waiting time or complications charges authorized by officer at the scene.

In the event a BSO member is not at the scene the report shall be signed by the Contractor and immediately delivered to the Tamarac BSO. No vehicle can be removed from the scene until the Vehicle Storage Receipt has been completed and signed.

The Contractor shall be solely liable and responsible to the owner or legal entity entitled to lawful possession of all personal property in any vehicle towed under the authority of this contract. In the event of a complaint of missing items from the vehicle, the Contractor will cooperate with the BSO Investigator in an investigation pertaining to the missing items, which will include making the wrecker driver or lot personnel available to the BSO Investigator.

The Contractor shall be responsible for the safekeeping of and shall be accountable to the owner of the vehicle for all personal property, vehicle accessories, as well as for the vehicle stored within the storage facilities of the Contractor. Personal property contained in vehicle(s) which are removed and stored by the Contractor shall NOT be disposed of by the Contractor to defray any charges for towing or storage of vehicle(s) and such property must be returned to the owner or other person legally entitled to lawful possession of the vehicle upon request and without regard to any fees owed by such person or legal entity.

15. RELEASES

The Contractor shall directly release any vehicle, which has not been marked "Hold" providing the proper proof of identification and ownership is presented. Any vehicle towed that is marked "Hold" cannot be released without written authority from the Tamarac BSO. The Contractor shall release any vehicle towed in at the request of the BSO only to the person whose name appears on the title or registration certificate as the registered owner of the vehicle or to the authorized agent of such person.

Vehicles seized for forfeiture or held for a crime scene investigation pursuant to the Tamarac BSO, shall be stored at such compound for whatever period of time necessary in order to properly process the vehicle and any investigation involved at no charge to the City.

16. OWNER NOTIFICATION

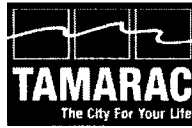
The Contractor agrees to be responsible for notifying the registered owner or agent of the whereabouts of the vehicle in accordance with Florida Statute 713. The Contractor agrees to maintain a log at the place of business listing date, time, and method of notification.

17. ABANDONED AND DERELICT VEHICLES

The Contractor may dispose of equipment to compensate for towing and storage charges after all responsibilities called for in accordance with Florida Statutes have been adhered to. Records must be maintained which state towing, storage and salvage compensation for City audit purposes.

18. CLEANUP

The Contractor when towing vehicle(s) from the scene of an accident will be responsible for removing from the street all broken glass and other non-hazardous matter that may be in the street as a result of the accident. The cost of such normal accident cleanup shall be included in the basic towing rate and no separate charge made to the City or vehicle owner. In the event the accident creates a major oil or fuel spill, or other unusual circumstance that requires additional Contractor staff or equipment, the cost of such staff or equipment shall be charged to the vehicle owner.

**19. DISPOSAL OF VEHICLES**

Should Contractor, as a result of this agreement, have in his possession any vehicle or personal property for a period in excess of thirty five (35) days, and should the Contractor be ordered to relinquish such vehicle or personal property to the Tamarac BSO, the Contractor agrees to immediately do so if so notified prior to the thirty five (35) day limit. The BSO agrees to pay the Contractor the towing, recovery, and storage charges due in accordance with this contract, which they in turn would collect from the owner or person lawfully in possession of the vehicle or personal property, that has been towed, recovered, or stored.

20. POSTING AND PROVIDING APPROVED TOWING RATES

Contractor shall prominently post near the cashier's location, at his principal compound, a list of all towing and storage rates approved as a result of this contract. A rate card containing these rates shall also be available for owners review in each towing vehicle.

21. INVOICES

The Contractor shall provide a separate invoice for each and every towing service provided under this contract. The basic information contained in the invoice shall include, but not be limited to the following:

- A. Date of service call.
- B. Service call number assigned by Tamarac BSO.
- C. Location where tow originated and destination.
- D. Vehicle VIN number.
- E. Vehicle make and model.
- F. Vehicle license number.
- G. Drivers name and I.D. number.
- H. Reason for the tow such as: accident, parking, road blockage, city vehicle, confiscated, abandoned/derelict, etc.
- I. Breakdown of all towing, recovery, and storage charges.

On the back of the page of the invoice that is provided as a receipt or attached on separate sheet when the owner pays for and picks up his vehicle will be legibly printed or stamped with the following information:

- A. A policy statement concerning rates, policies, and procedures provided by the City.
- B. A list of all approved rates.
- C. City telephone numbers for questions or complaints regarding the contract.

The type size and content of this information is subject to City approval.

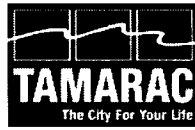
22. FORM OF COMPENSATION

The CONTRACTOR agrees to accept the following forms of payment at a minimum, at the storage facility and in the field: cash, at least one major credit card, any commercial business check or travelers check. When using cash, CONTRACTOR shall be responsible to provide correct change to the nearest dollar.

23. RECORDKEEPING, REPORTING, AUDIT AND INSPECTION RIGHTS

23.1 Access and Audits: The Contractor shall create, maintain and make available within Broward County during each contract year and for three years following the end of the Contract, adequate records as defined in, and required by, this Contract, all applicable local, state, and federal laws, rules and regulations, and any reports as are reasonably necessary to Contractor shall maintain at its principal compound or central offices, files which include but are not limited to the following:

- A. A Vehicle Storage Receipt for each vehicle impounded under the contract.
- B. A copy of all paid invoices.
- C. A log of calls for service.



- D. A notification log indicating date, time, and method of notification to the registered owner of an impounded vehicle.
- E. A log containing all vehicles that have remained unclaimed for thirty (30) days or more.
- 23.2 The Contractor shall provide the City with a review of the Revenue and Expense Financial Statement representing the financial results of operations. The review must be performed in accordance with Statements on Standards for Attestation Engagements and Related Interpretations promulgated by the American Institute of Certified Public Accountants. The annual review shall be delivered to the City within one hundred and twenty (120) days of the twelve (12) month period ending the Contractor's fiscal year. The audit can be limited to the entity actually providing services.
- 23.4 No rate adjustments of any type will be granted to the Contractor unless all required audits and cost statements have been filed in a timely manner.
- 23.5 The City shall have the right to inspect and review all records, including recording and recordkeeping requirements, maintained by the Contractor during normal business hours upon twenty-four (24) hour notice to the Contractor.

24. REPORTS

Contractor shall submit the following reports to the Tamarac BSO by the 15th of each month for the previous month. The form of the reports shall be determined by the Contractor, but are subject to the approval of the City.

- A. Towing Activity Report to include for each and every tow:
 - 1. Date of tow.
 - 2. Service call number assigned by Tamarac BSO.
 - 3. Type of tow such as accident, parking, abandoned City vehicle, etc.
 - 4. Location where vehicles towed from.
 - 5. Vehicle make.
 - 6. Tag/license plate.
- B. Vehicle Release Report to include:
 - 1. All information contained in the Towing Activity Report.
 - 2. Date vehicle released or disposed of.
 - 3. Method of disposition such as: release to owner, release to City auction.
 - 4. A complete breakdown of all towing charges with a total including sales taxes.

VI. PROPOSAL SELECTION

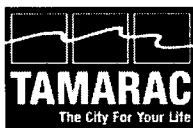
The City Manager will appoint an Evaluation and Selection Committee to review Proposals. The City reserves the right to select the Proposer, who represents the best value, and to accept or reject any proposal submitted in response to this solicitation. The City's Evaluation and Selection Committee will act in what they consider to be the best interest of the City and its residents.

Price shall not be the sole determining factor for selection, as indicated in the following section:

VII. EVALUATION OF PROPOSALS

A. EVALUATION METHOD AND CRITERIA

An Evaluation and Selection Committee has been appointed by the City Manager and will be responsible for selecting the most qualified firm and then negotiating a contract. The Proposers with the highest-ranked submittals may be asked to make a detailed presentation of their product/service



to the Evaluation and Selection Committee.

All Proposers are advised that in the event of receipt of an adequate number of Proposals which in the opinion of the Evaluation Committee require no clarification and/or supplementary information, such Proposals may be evaluated without discussion. Hence, proposals should be initially submitted on the most complete and favorable terms which Proposers are capable of offering to the City.

After presentations, firms will be assigned a final score, with the highest-ranked firm moving forward to the negotiation phase. Upon successful negotiation, a recommendation for award will be considered by the City Commission. No work on this project shall proceed without written authorization from the City of Tamarac.

The City reserves the right to enter into contract negotiations with the selected Proposer. If the City and the selected Proposer cannot negotiate a successful contract, the City may terminate such negotiations and begin negotiations with the next selected Proposer. No Proposer shall have any rights against the City arising from such negotiations.

The City's evaluation criteria may include, but shall not be limited to, the following:

Compliance with Request for Proposals [Mandatory]. This refers to the adherence to all conditions and requirements of the Request for Proposals.

1. **Capabilities and Services to be Provided**. This refers to the capabilities of the Offeror to provide the required service to the City and/or BSO, and shall consider equipment available, facilities, and proposed services to be provided by the Contractor. This area will consider the exact type and nature of the offeror's proposed services and how they accomplish the tasks required by this proposal, as well as the ability to rapidly respond to the City's needs, as defined in the Evaluation Criteria set forth.

2. **Qualifications and References**. Offeror's capability in all respects to perform fully the contract requirements, and the tenacity, perseverance, experience, integrity, and reliability which will assure good faith performance, as well as satisfactory reference verification. This criteria includes:

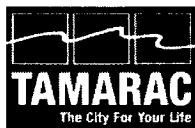
- i. The experience of the firm and its record on engagements of a similar nature, including the ability to serve in a similar capacity for other units of government or organizations.
- ii. Personnel to be assigned to the project, and their education, capabilities, qualifications and experience with similar projects
- iii. Reference information gathered from other entities regarding the past experience of the firm; and
- iv. Other areas addressed in the *Statement of Work* herein.

B. ACCEPTABILITY OF PROPOSALS

The Offer shall be evaluated solely in accordance with the criteria set forth herein. The proposals shall be categorized as follows:

1. Acceptable;
2. Potentially Acceptable; that is reasonably susceptible of being made acceptable; or
3. Unacceptable.

C. AWARD OF AGREEMENT



Award shall be made by the City to the responsible offeror whose proposal is determined to be the most advantageous to the City, taking into consideration price and the evaluation criteria set forth herein below. The City of Tamarac reserves the right to accept the Proposal as a whole or for any component thereof if it appears to be in the best interest of the City.

D. WEIGHTED CRITERIA

Points will be assigned to each proposal based on the following weighted criteria:

CRITERIA	MAXIMUM POINTS
1. Compliance with Request for Proposal (Mandatory)	N/A
2. Capabilities and Services to be Provided	60 points
3. Qualifications and References	40 points

These weighted criteria are provided to assist Proposers in the allocation of their time and efforts during the proposal preparation process. The criteria also guide the Evaluation Committee during the evaluation of proposers by establishing a general framework for those deliberations.

Once the Proposals are evaluated, a "short-list" of proposers may be selected to make presentations to the Evaluation and Selection Committee, prior to a recommendation for award. Evaluation and Selection Committee recommendations may be based on an overall comparative ranking of the firms (i.e. "1", "2", "3", etc.).

E. DISCUSSIONS & PRESENTATIONS

The short-listed Proposers may be requested to make presentations to the Committee. The City may require additional information after evaluation of the submittals, and Proposers agree to furnish such information upon the City's request.

All Proposers are advised that in the event of receipt of an adequate number of proposals, which in the opinion of the Evaluation Committee require no clarification and/or supplementary information, such proposals may be evaluated without discussion or need for presentations. Hence, proposals should be initially submitted on the most complete and favorable terms which offerors are capable of offering to the City.

The Evaluation Committee may conduct discussions with any Proposer who submits an acceptable or potentially acceptable proposal. Proposers shall be accorded fair and equal treatment with respect to any opportunity for discussion and revision of proposals. The Evaluation Committee reserves the right to request the Proposer to provide additional information during this process.

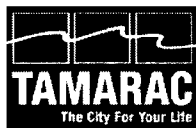
F. RIGHT TO REJECT PROPOSALS

To the extent permitted by applicable state and federal laws and regulations, City reserves the right to reject any and all Proposals, to waive any and all informalities not involving price, time or changes in the work, and to disregard all nonconforming, non-responsive, unbalanced or conditional Proposals. Proposals will be considered irregular and may be rejected if they show serious omissions, alterations in form, additions not called for, conditions, unauthorized alterations, or irregularities of any kind.

City reserves the right to reject any Proposal if City believes that it would not be in its best interest to make an award to a particular Proposer, either because the Proposal is not responsive, the Proposer is unqualified, of doubtful financial ability, or fails to meet any other pertinent criteria established by City within the scope of this solicitation.

VIII. PROPOSAL COPIES

Return One (1) Original and five (5) copies in an envelope marked with your firm's name and "RFP 12-12R, Towing Services, to the City of Tamarac, Purchasing & Contracts Division, 7525 NW 88th Avenue, Tamarac, Florida 33321, attention: Keith K. Glatz, CPPO, FCPM, Purchasing and Contracts Manager. Any addenda become part of this Request of Proposal and the resulting agreement. The Proposal Form included herein should be

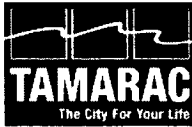


signed by an authorized company representative, dated and returned with the Proposal.

No negotiations, decisions or actions shall be initiated or executed by the Proposer as a result of any discussions with any City employee. Only those communications that are issued in writing from the Purchasing & Contracts Division may be considered as a duly authorized expression. Also, only communications from Proposers that are signed in and in writing will be recognized by the City as duly authorized expressions on behalf of the Proposer.

CONTACT WITH PERSONNEL OF THE CITY OF TAMARAC OTHER THAN THE PURCHASING AND CONTRACTS MANAGER OR DESIGNATED REPRESENTATIVE REGARDING THEIR REQUEST FOR PROPOSALS MAY BE GROUNDS FOR ELIMINATION FROM THE SELECTION PROCESS.

Remainder of Page Intentionally Blank



PROPOSAL FORM

RFP 12-12R

TOWING SERVICES FRANCHISE AGREEMENT

SUBMITTED BY:

Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____ FAX: _____

Email: _____

NOTE: To be considered eligible for award, **one (1) original copy of this proposal form** must be submitted with the Proposal.

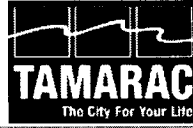
NO BID INDICATION (IF "NO BID" IS OFFERED):

Please indicate reason(s) why a Proposal is not being submitted at this time.

Annual Required Franchise Fee: \$60,000.00

Towing Rates: Towing Rates and Services shall be pursuant to the Broward County Administrative Code Part VIII. "Categories and Maximum Fees for Recovery, Towing, Removing, Storing or Immobilization of Vehicles on Private Property, including code sections 24.49, 24.50, 24.51, 24.52, 24.53, 24.54 and 24.55, as may be amended from time to time, in effect at the time of the provision of services.

PLEASE ATTACH A SCHEDULE FOR ANY OPTIONAL OR ADDITIONAL SERVICES OFFERED.



COMPANY NAME: (Please Print): _____

Phone: _____

Fax: _____

BEFORE SUBMITTING YOUR PROPOSAL, MAKE SURE YOU...

- ☐ 1. Carefully read the General Terms & Conditions, Special Conditions and the General Requirements.
- ☐ 2. Provide a **Technical Proposal and Work Plan**.
- ☐ 3. Include your Proposal Form, along with any additional services pricing offered (See Proposal Form).
- ☐ 4. List of Equipment and Facilities available to service this Agreement. Proposer must include an inventory of all vehicular equipment available to remove vehicles from an incident site, including towing vehicles, transport vehicles, extrication equipment, garage equipment, and any other equipment necessary for the safe efficient removal and transport of vehicles from an incident site.

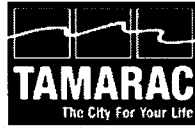
Proposer shall submit response time statistics for Class A and Class C tows, for the past six (6) months, based on the proposal due date, for tows provided within ten (10) miles of your firm's home base. Proposer shall provide details on its reporting capabilities, including complaint tracking systems, and other reports that are available to the City.
- ☐ 5. Fill out and sign the **Non-Collusive Affidavit** and have it properly notarized.
- ☐ 6. Sign the **Certification** page. **Failure to do so will result in your Bid being deemed non-responsive.**
- ☐ 7. Fill out the **Offeror's Qualification Statement and Reference Form**.
- ☐ 8. Sign the **Vendor Drug Free Workplace Form**.
- ☐ 9. Fill out the **List of Sub-Contractors or Subcontractors**, if applicable.
- ☐ 10. Fill out and sign the **Certified Resolution**.
- ☐ 11. Include your most recent audited **Financial Statements**.
- ☐ 12. **Include proof of insurance.**
- ☐ 13. Provide **any additional documentation requested** within the Proposal Document.
- ☐ 14. **Submit ONE (1) Original AND the number of copies requested in the Proposal Instructions. Clearly mark the sealed container with the PROPOSAL NUMBER AND PROPOSAL NAME on the outside of the package.**

Make sure your Proposal is submitted PRIOR to the deadline.

Late Proposals will not be accepted.

Failure to provide the requested attachments may result in your proposal being deemed non-responsive.

THIS SHOULD BE THE FIRST PAGE OF YOUR PROPOSAL.



REFERENCES

Please list government agencies and/or private firms with whom you have done business during the last five years:

Your Company Name

Address

City State Zip

Phone/Fax

E-mail

Agency/Firm Name:

Address

City State Zip

Phone/Fax

Contact Name

Agency/Firm Name:

Address

City State Zip

Phone/Fax

Contact Name

Agency/Firm Name:

Address

City State Zip

Phone/Fax

Contact Name

Agency/Firm Name:

Address

City State Zip

Phone/Fax

Contact Name

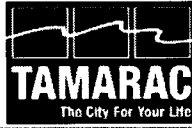
Agency/Firm Name:

Address

City State Zip

Phone/Fax

Contact Name

**CERTIFICATION****THIS DOCUMENT MUST BE SUBMITTED WITH THE PROPOSAL**

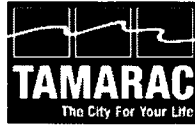
We (I), the undersigned, hereby agree to furnish the item(s)/service(s) described in the Invitation to Bid. We (I) certify that we(I) have read the entire document, including the Scope of Work, Additional Requirements, Supplemental Attachments, Instructions to Proposers, Terms and Conditions, and any addenda issued. We agree to comply with all of the requirements of the entire Request for Proposals.

Indicate which type of organization below:

INDIVIDUAL ☐PARTNERSHIP ☐CORPORATION ☐OTHER ☐

If "Other", Explain: _____

Authorized Signature_____
Company Name_____
Typed/Printed Name_____
Address_____
Telephone_____
City, State, ZIP_____
Fax_____
Federal Tax ID Number_____
Email address for above signer (if any)



CERTIFIED RESOLUTION

I, _____ (Name), the duly elected Secretary of _____ (Corporate Title), a corporation organized and existing under the laws of the State of _____, do hereby certify that the following Resolution was unanimously adopted and passed by a quorum of the Board of Directors of the said corporation at a meeting held in accordance with law and the by-laws of the said corporation.

"IT IS HEREBY RESOLVED THAT _____ (Name)", the duly elected _____ (Title of Officer) of _____ (Corporate Title) be and is hereby authorized to execute and submit a Bid and/or Bid Bond, if such bond is required, to the City of Tamarac and **such other instruments in writing as may be necessary on behalf of the said corporation**; and that the Bid, Bid Bond, and other such instruments signed by him/her shall be binding upon the said corporation as its own acts and deeds. The secretary shall certify the names and signatures of those authorized to act by the foregoing resolution.

The City of Tamarac shall be fully protected in relying upon such certification of the secretary and shall be indemnified and saved harmless from any and all claims, demands, expenses, loss or damage resulting from or growing out of honoring, the signature of any person so certified or for refusing to honor any signature not so certified.

I further certify that the above resolution is in force and effect and has not been revised, revoked or rescinded.

I further certify that the following are the name, titles and official signatures of those persons authorized to act by the foregoing resolution.

NAME	TITLE	SIGNATURE
_____	_____	_____
_____	_____	_____
_____	_____	_____

Given under my hand and the Seal of the said corporation this ____ day of _____, 20____

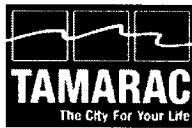
(SEAL)

By: _____
Secretary

Corporate Title

NOTE:

The above is a suggested form of the type of Corporate Resolution desired. Such form need not be followed explicitly, but the Certified Resolution submitted must clearly show to the satisfaction of the City of Tamarac that the person signing the Bid and Bid Bond for the corporation has been properly empowered by the corporation to do so in its behalf.



OFFEROR'S QUALIFICATION STATEMENT

The undersigned certifies under oath the truth and correctness of all statements and of all answers to questions made hereinafter:

SUBMITTED TO: City of Tamarac
Purchasing and Contracts Manager
7525 NW 88th Avenue
Tamarac, Florida 33321

Submitted By: _____
Name: _____
Address: _____
City, State, Zip _____
Telephone No. _____
Fax No. _____

Check One

- ☐ Corporation
☐ Partnership
☐ Individual
☐ Other

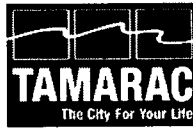
State the true, exact, correct and complete name of the partnership, corporation, trade or fictitious name under which you do business and the address of the place of business.

The correct name of the Offeror is:

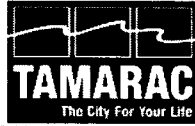
The address of the principal place of business is:

1. If Offeror is a corporation, answer the following:

- a) Date of Incorporation: _____
b) State of Incorporation: _____
c) President's name: _____
d) Vice President's name: _____
e) Secretary's name: _____
f) Treasurer's name: _____
g) Name and address of Resident Agent: _____



2. If Offeror is an individual or a partnership, answer the following:
- h) Date of organization: _____
- i) Name, address and ownership units of all partners:
- _____
- _____
- _____
- j) State whether general or limited partnership: _____
3. If Offeror is other than an individual, corporation or partnership, describe the organization and give the name and address of principals:
- _____
- _____
- _____
4. If Offeror is operating under a fictitious name, submit evidence of compliance with the Florida Fictitious Name Statute.
5. How many years has your organization been in business under its present business name? _____
- a) Under what other former names has your organization operated?
- _____
- _____
- _____
6. Indicate registration, license numbers or certificate numbers for the businesses or professions, which are the subject of this Bid. Please attach certificate of competency and/or state registration.
- _____
- _____
- _____
7. Do you have a complete set of documents, including drawings and addenda?
- ☐ YES ☐ NO
8. Did you attend the Pre-Proposal Conference if any such conference was held?
- ☐ YES ☐ NO



9. Have you ever failed to complete any work awarded to you? If so, state when, where and why:

10. State the names, telephone numbers and last known addresses of three (3) owners, individuals or representatives of owners with the most knowledge of work which you have performed and to which you refer (government owners are preferred as references).

Name	Address	Telephone

11. List the pertinent experience of the key individuals of your organization (continue on insert sheet, if necessary).

12. State the name of the individual(s) who will have personal supervision of the work:

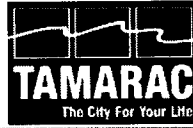
13. State the names and addresses of all businesses and/or individuals who own an interest of more than five percent (5%) of the Offeror's business and indicate the percentage owned of each such business and/or individual:

14. State the names, addresses and the type of business of all firms that are partially or wholly owned by Offeror:

15. State the name of Surety Company which will be providing the bond, and name and address of agent:

16. Bank References:

Bank	Address	Telephone



17. List below and identify the address, telephone number, and capacity (inside and outside storage) of the Principal and any Subsidiary Compounds proposed for the contract. (use additional sheets if necessary)

18. List below the equipment, including type, year, and condition, that you propose for the contract. (use additional sheets of necessary)

19. Do you have any interest in an automotive or truck repair, paint and body, salvage, junkyard, or re-cycling business?

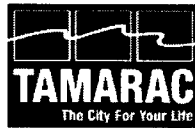
☐ Yes ☐ No If Yes, explain details including name, address and relationship to Proposer below:

20. Lawsuits (any) pending or completed involving the corporation, partnership or individuals with more than ten percent (10%) interest:

a. List all pending lawsuits which are concerned directly with the staff or part of your organization proposed for the contract:

b. List all pending lawsuits which are concerned directly with the staff or part of your organization proposed for the contract:

21. Attach a financial statement including Proposer's latest balance sheet and income statement showing



the following items:

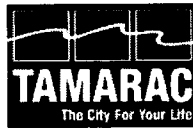
- a) Current Assets (e.g., cash, joint venture accounts, accounts receivable, notes receivable, accrued income, deposits, materials, real estate, stocks and bonds, equipment, furniture and fixtures, inventory and prepaid expenses);
- b) Net Fixed Assets
- c) Other Assets
- d) Current Liabilities (e.g., accounts payable, notes payable, accrued expenses, provision for income taxes, advances, accrued salaries, real estate encumbrances and accrued payroll taxes).
- e) Other Liabilities (e.g., capital, capital stock, authorized and outstanding shares par values, earned surplus, and retained earnings).

22. State the name of the firm preparing the financial statement and date thereof:

23. Is this financial statement for the identical organization named on page one?

☐ YES ☐ NO

24. If not, explain the relationship and financial responsibility of the organization whose financial statement is provided (e.g., parent-subsidary).



City of Tamarac

Purchasing and Contracts Division

The Offeror acknowledges and understands that the information contained in response to this Qualification Statement shall be relied upon by owner in awarding the contract and such information is warranted by Offeror to be true. The discovery of any omission or misstatement that materially affects the Offeror's qualifications to perform under the contract shall cause the owner to reject the proposal, and if after the award, to cancel and terminate the award and/or contract.

Signature

ACKNOWLEDGEMENT

OFFEROR'S QUALIFICATION STATEMENT

State of _____

County of _____

On this the _____ day of _____, 20____, before me,
the undersigned Notary Public of the State of Florida, personally appeared

_____ and
(Name(s) of individual(s) who appeared before notary)

whose name(s) is/are Subscribed to within the instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal.

NOTARY PUBLIC

SEAL OF OFFICE:

NOTARY PUBLIC, STATE OF FLORIDA

(Name of Notary Public: Print,
Stamp or Type as Commissioned)

- ☐ Personally known to me, or
☐ Produced identification:

(Type of Identification Produced)

- ☐ DID take an oath, or
☐ DID NOT take an oath

NON-COLLUSIVE AFFIDAVIT

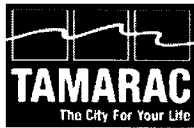
State of _____)

)ss.

County of _____)

_____ being first duly sworn deposes and says that:

1. He/she is the _____, (Owner, Partner, Officer,



Representative or Agent) of _____, the Offeror that has submitted the attached Proposal;

2. He/she is fully informed respecting the preparation and contents of the attached Proposal and of all pertinent circumstances respecting such Proposal;
3. Such Proposal is genuine and is not a collusive or sham Proposal;
4. Neither the said Offeror nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Offeror, firm, or person to submit a collusive or sham Proposal in connection with the Work for which the attached Proposal has been submitted; or to refrain from bidding in connection with such Work; or have in any manner, directly or indirectly, sought by agreement or collusion, or communication, or conference with any Offeror, firm, or person to fix the price or prices in the attached Proposal or of any other Offeror, or to fix any overhead, profit, or cost elements of the Proposal price or the Proposal price of any other Offeror, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against (Recipient), or any person interested in the proposed Work;
5. The price or prices quoted in the attached Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Offeror or any other of its agents, representatives, owners, employees or parties in interest, including this affiant.

Signed, sealed and delivered in the presence of:

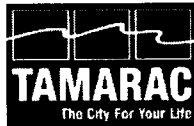
Witness

Witness

By _____

Printed Name

Title



ACKNOWLEDGMENT

NON-COLLUSIVE AFFIDAVIT

State of Florida

County of _____

On this the ____ day of _____, 20_____, before me, the undersigned Notary Public of the State of Florida, personally appeared

_____ and
(Name(s) of individual(s) who appeared before notary)

whose name(s) is/are Subscribed to within the instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand
and official seal.

NOTARY PUBLIC

SEAL OF OFFICE:

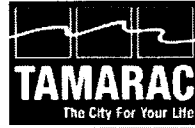
NOTARY PUBLIC, STATE OF FLORIDA

(Name of Notary Public: Print,
Stamp or Type as Commissioned)

☐ Personally known to me, or
☐ Produced identification:

(Type of Identification Produced)

☐ DID take an oath, or ☐ DID NOT take an oath

**VENDOR DRUG-FREE WORKPLACE**

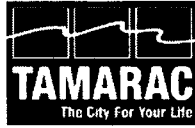
Preference may be given to vendors submitting a certification with their bid/proposal certifying they have a drug-free workplace in accordance with Section 287.087, Florida Statutes. This requirement affects all public entities of the State and becomes effective January 1, 1991. The special condition is as follows:

IDENTICAL TIE PROPOSALS - Preference may be given to businesses with drug-free workplace programs. Whenever two or more proposals that are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie proposals will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after each conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section. As the person authorized to sign the statement, I certify that this form complies fully with the above requirements.

Authorized Signature

Company Name



**SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(a),
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES**

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted with Bid, Proposal or Contract No. _____
to the City of Tamarac for _____

2. This sworn statement is submitted by _____
(Name of entity submitting sworn statement)

Federal Employer Identification Number (FEIN) _____

(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____)

3. My name is _____
(Print name of individual signing)

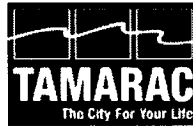
My relationship to the entity named above is _____

4. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services, any lease for real property, or any contract for the construction or repair of a public building or public work, involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

5. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilt or nolo contendere.

6. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:

- a. A predecessor or successor of a person convicted of a public entity crime: or
- b. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The owner by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.



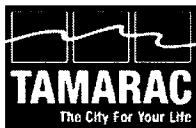
7. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts led by a public entity or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members and agents who are active in management of an entity.
8. Based on information and belief, the statement, which I have marked below, is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies.)
- ☐ Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity were charged with and convicted of a public entity crime after July 1, 1989.
- ☐ The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity or an affiliate of the entity was charged with and convicted of a public entity crime after July 1, 1989.
- ☐ The entity submitting this sworn statement, or one of its officers, director, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or the affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. **(Attach a copy of the final order.)**

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

(Signature)

(Date)



ACKNOWLEDGMENT

State of Florida

County of _____

On this the ____ day of _____, 20__, before me, the undersigned Notary Public of the State of Florida, personally appeared

_____ and

(Name(s) of individual(s) who appeared before notary)

whose name(s) is/are Subscribed to within the instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand

and official seal.

NOTARY PUBLIC, STATE OF FLORIDA

NOTARY PUBLIC

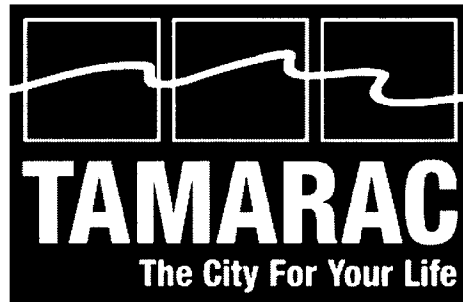
SEAL OF OFFICE:

(Name of Notary Public: Print,
Stamp or Type as Commissioned)

☐ Personally known to me, or
☐ Produced identification:

(Type of Identification Produced)

☐ DID take an oath, or ☐ DID NOT take an oath



AGREEMENT

BETWEEN

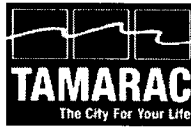
THE CITY OF TAMARAC

AND

TOWING SERVICES FRANCHISE AGREEMENT

TABLE OF CONTENTS

AGREEMENT	1
ARTICLE 1. TOWING, WRECKER AND STORAGE SERVICE	2
ARTICLE 2. DEFINITIONS	2
ARTICLE 3. GRANT OF FRANCHISE	3
ARTICLE 4. FRANCHISE PAYMENT	3
ARTICLE 5. TERM	3
ARTICLE 6. SCOPE OF SERVICES.....	3
ARTICLE 7. BOOKS AND RECORDS	4
ARTICLE 8. COSTS OF SERVICES TO THE PUBLIC.....	5
ARTICLE 9. MAINTENANCE OF ABILITY.....	5
ARTICLE 10. TERMINATION	5
ARTICLE 11. AUTHORITY TO ACT	6
ARTICLE 12. PERFORMANCE BOND/LETTER OF CREDIT	6
ARTICLE 13. CUSTOMER REQUIREMENTS.....	6
ARTICLE 14. INSURANCE	7
ARTICLE 15. INDEMNIFICATION	8
ARTICLE 16. NON-DISCRIMINATION	8
ARTICLE 17. LOCAL OFFICE	8
ARTICLE 18. PERFORMANCE BASED CONTRACTING, PERFORMANCE GUARANTEES AND CUSTOMER COMPLAINT TRACKING	9
ARTICLE 19. NOTICE	10
ARTICLE 20. UNCONTROLLABLE FORCES	11
ARTICLE 21. MISCELLANEOUS PROVISIONS	11
ARTICLE 22. ASSIGNMENT	11
ARTICLE 23. MERGER; AMENDMENT	12
ARTICLE 24. NO CONSTRUCTION AGAINST DRAFTING PARTY	12



FORM AGREEMENT FOR TOWING, WRECKER AND STORAGE SERVICES

BETWEEN THE CITY OF TAMARAC

AND

THIS AGREEMENT is made and entered into this _____ day of _____, 20____, by and between the City of Tamarac, a municipal corporation with principal offices located at 7525 N.W. 88th Ave., Tamarac, FL 33321 (the "City") and _____, a _____ corporation with principal offices located at _____ (the "Contractor") to provide the exclusive franchise rights for all towing services required by the City or by the Broward Sheriff's Office (BSO) acting on behalf of the City.

WITNESSETH:

WHEREAS, CONTRACTOR has maintained a high level of professional towing wrecker and storage service for the benefit of the citizenry thereof; and

WHEREAS, the CITY is desirous of maintaining the high level of competent, professional towing, wrecker and storage service in conjunction and harmony with its fiscal policies of sound, economic management; and

WHEREAS, CONTRACTOR has agreed to render to the CITY a high level of professional towing, wrecker and storage service and the CITY is desirous of contracting for such services upon the terms and conditions hereinafter set forth.

NOW THEREFORE, in consideration of the sums hereinafter set forth and for the other good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, it is hereby agreed as follows:

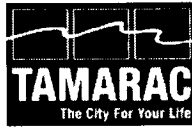
ARTICLE 1. TOWING, WRECKER AND STORAGE SERVICE

CONTRACTOR shall provide to CITY for the term hereinafter set forth, as the same may be extended in accordance with the provisions hereof, competent professional towing, wrecker and storage service within and throughout the corporate limits of the CITY to the extent and in the manner hereinafter described.

ARTICLE 2. DEFINITIONS

For the purposes of this Agreement, the following terms shall have the respective meanings hereinafter set forth:

- 2.1 Broward Sheriff's Office (BSO): shall mean the Broward Sheriff's Office the official law enforcement agency of the City of Tamarac, Florida.
- 2.2 Performance Bond: shall mean the form of security approved by the City and furnished by CONTRACTOR as a guarantee that CONTRACTOR will execute the work in accordance with the terms of the agreement and will pay lawful claims.
- 2.3 Project Manager: shall mean the Fleet Supervisor for the City of Tamarac Department of Public Services, Public Works Division.
- 2.4 Scope of Work: shall mean the work under this agreement shall consist of the supervision, materials, equipment, labor and all other items necessary to complete said work.
- 2.5 Service Area: City limits of the City of Tamarac.



- 2.6 Service: shall mean comprehensive towing, wrecker and storage service provided each day of the year on a twenty-four (24) hour per day basis.

ARTICLE 3. GRANT OF FRANCHISE

In consideration of CONTRACTOR's performance hereunder and in compliance with the covenants and conditions set forth herein and in the ordinances and regulations of the CITY governing towing, wrecker and storage services, the CITY hereby grants to CONTRACTOR the right pursuant to Article 7.19 of the City's Charter to use the public streets, alleys, thoroughfares within the corporate limits of the CITY for the purpose of engaging in the business of towing, wrecker and storage services for commercial, residential and City customers located within the corporate limits of the CITY pursuant to the terms of this Agreement, but not otherwise.

ARTICLE 4. FRANCHISE PAYMENT

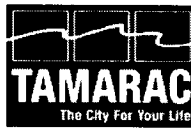
- 4.1 In consideration of the grant contained in Article 3 hereof, CONTRACTOR agrees to pay CITY as compensation for the right to use its streets, alleys and thoroughfares an amount ("Street User Fee") of Sixty Thousand Dollars and no Cents (\$60,000.00) which shall be payable by four equal quarterly payments as invoiced by the City. Payments shall be made in advance and shall be due on the first business day of the contract quarter. If franchise fees are delinquent, a late charge of \$50.00 shall be applied in addition to interest at the highest rate allowed by current State Statute. If franchise fee payments are more than twenty (20) days late, contractor is subject to suspension or cancellation at the City's sole option.
- 4.2 The first payment shall be due at the time of execution of the Agreement and subsequent payments are due on the first day of each quarter thereafter.
- 4.3 The franchise fee shall be adjusted by a percentage equal to any percentage change to Item 1, "Towing" of Section 24.50 of the Broward County Administrative Code, Part VIII. "Categories and Maximum Fees for Recovery, Towing, Removing, Storing or Immobilization of Vehicles on Private Property.
- 4.4 Any revised franchise fee will be effective on the effective date of any adjustment to Section 24.50 of the Broward County Administrative Code, Part VIII. "Categories and Maximum Fees for Recovery, Towing, Removing, Storing or Immobilization of Vehicles on Private Property.

ARTICLE 5. TERM

- 5.1 Agreement Term: the term of this agreement shall be for a five (5) year period commencing on and including July 1, 2012 and expiring on June 30, 2017.
- 5.2 Option/Extension: CITY shall have the option to extend the term of this agreement on a month-to-month basis on thirty (30) days written notice.
- 5.3 Renewal Term: this agreement shall be renewable by agreement of both parties for One (1) additional five (5) year period. This option is available at the sole discretion of the CITY, and if exercised by the CITY, CONTRACTOR shall be required to provide the same services upon the same terms and conditions for the extended agreement term; however, the CITY and CONTRACTOR may negotiate adjusted Franchise Fee payments at the time of renewal. CITY shall not have any obligation to exercise this option.

ARTICLE 6. SCOPE OF SERVICES

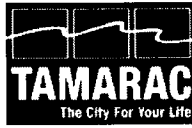
- 6.1 CONTRACTOR shall comply with the requirements and proposal specifications as enumerated in Request for Proposal # 12-12R incorporated herein and made a part hereof as if set forth in full incorporated herein by reference, and as seen in this Agreement and attached exhibits.



- 6.2 CONTRACTOR shall have a non-exclusive franchise to provide in accordance with instructions received from CITY, towing, wrecker and storage service within the City limits of the City of Tamarac from the date of the agreement for period of five (5) years with an option to renew for an additional five year period.
- 6.3 CONTRACTOR agrees to provide employees and sufficient equipment for immediate response to calls for service, seven days a week, 24 hours a day.
- 6.4 An authorized representative of CITY shall request the services of CONTRACTOR whenever towing, wrecker and storage service is required in a situation where the owner of the motor vehicle involved did not specify or instruct CITY to telephone or order service from a specific towing or wrecker service; or where the use of CONTRACTOR is deemed to be in the best interest of the CITY.
- 6.5 However, in the event that CONTRACTOR, in the opinion of and within discretion of the CITY, does not have available the necessary equipment to provide the service required at a particular time or place, City may, at its sole discretion call upon another towing or wrecker service to provide a part of or all of the equipment required in any particular circumstance. If CONTRACTOR is not given the first opportunity to respond, upon CONTRACTOR's request, the CITY shall provide to CONTRACTOR a written memorandum setting forth the reason why CONTRACTOR's services were not utilized.
- 6.6 Further, in the event that CONTRACTOR does not provide service within the thirty (30) minute time frame for Class A and B tows, or forty-five (45) minute timeframe for Class C & D tows, following the request by CITY, then, CITY may at its discretion call upon another towing or wrecker service to provide the service required.
- 6.7 In the event that CONTRACTOR cannot by reason of equipment failure or other reason respond adequately to CITY's needs, it shall be the responsibility of CONTRACTOR to advise the CITY immediately and to further advise CITY of the terms of CONTRACTOR's inability to provide adequate service so that CITY may call upon another wrecker or towing service during this period.
- 6.8 CONTRACTOR agrees to maintain at all times modern, updated equipment capable of meeting all the needs of CITY in connection with the terms of this agreement and further, CONTRACTOR agrees that the said equipment shall, in addition to the specifications and requirements set forth in the attached **Exhibit " "** incorporated herein and made a part hereof as if set forth in full, also be staffed by well trained and courteous personnel. All equipment purchases and maintenance shall be at CONTRACTOR's expense. Failure to maintain the equipment will be considered a material breach of this agreement.
- 6.9 CONTRACTOR shall be familiar with and shall be responsible for complying with all Federal, State and Local laws, ordinances, rules and regulations that in any manner govern CONTRACTOR's operation.
- 6.10 CONTRACTOR agrees to provide and furnish any and all information requested by any Broward County law enforcement agency.
- 6.11 CONTRACTOR agrees that upon arrival at any accident scene, the tow truck operators will remove from the site any hazardous debris, spilled petroleum products or volatile items unless directed otherwise by the fire department or law enforcement agency.

ARTICLE 7. BOOKS AND RECORDS

- 7.1 CONTRACTOR shall maintain during the term of the contract all books, reports and records in accordance with generally accepted accounting practices and standards for records directly related to this contract. The form of all records and reports shall be subject to the approval of the City's Director of Financial Services or designee. The Contractor agrees to make available to the Director of Financial Services or designee, during normal business hours and in Broward, Dade or Palm Beach Counties, all books of account, reports and records relating to this contract for the duration of the contract and retain them for a minimum period of two (2) years beyond the last day of the contract term.



- 7.2 CONTRACTOR agrees to submit its trucks and equipment and records related to the City of Tamarac for inspection by CITY at any reasonable time set forth in CITY's request so as to insure compliance with all the terms of this agreement.

ARTICLE 8. COST OF SERVICES TO THE PUBLIC

- 8.1 CONTRACTOR charges and fees for towing, wrecker and storage and wrecker service rendered within the City limits of the City of Tamarac in connection with this provision of the agreement shall be as established by the Broward County Administrative Code, Part VIII. "Categories and Maximum Fees for Recovery, Towing, Removing, Storing or Immobilization of Vehicles on Private Property, including code sections 24.49, 24.50, 24.51, 24.52, 24.53, 24.54 and 24.55, as may be amended from time to time, in effect at the time of the provision of services.
- 8.2 Rates may only be adjusted pursuant to a formal action taken by the Broward County Commission, by formal resolution, which amends the Broward County Administrative Code.
- 8.3 Rate adjustments shall become effective on the date provided for pursuant to the effective date established by the Broward County Commission action.
- 8.4 Any proposed fees for additional services shall be submitted in writing and approved by the City prior to implementation.

ARTICLE 9. MAINTENANCE OF ABILITY

- 9.1 CONTRACTOR shall furnish to and maintain for the benefit of the CITY, within the cost of the agreement therefore, all necessary labor, supervision, equipment, vehicles, communications facilities and supplies necessary and proper for the purpose of performing the services duties and responsibilities set forth and contemplated herein and as necessary to maintain the level of service to be rendered hereunder.
- 9.2 It is expressly understood by and between the parties to this agreement that CITY is a municipal corporation and this agreement relates to the provision to the City of service that clearly affects the health and welfare of the citizens of the CITY OF TAMARAC. The provision of towing, wrecker and storage service is further clearly related to the maintenance of the CITY's vehicles and the safety of the streets and thoroughfares of CITY.

ARTICLE 10. TERMINATION

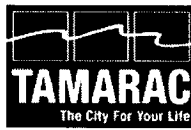
10.1 Termination for Cause

By virtue of the extraordinary nature of the CITY's obligation, and by virtue of the unusual nature of the obligations being dealt with in this Agreement, it is understood and acknowledged by CONTRACTOR that this Agreement may be terminated by CITY administration immediately at any time that it becomes apparent to CITY that CONTRACTOR does not have the facilities and capabilities of performing in accordance with the terms and requirements of this Agreement. For the purpose of this Agreement and this section of the Agreement, these terms include not only the terms set forth in this Agreement, but also the terms of **Exhibits _ and _**, and such additional or other terms and requirements, as may from time to time during the course of this Agreement be imposed by CITY and agreed to by CONTRACTOR in order to insure the adequate provision of towing, wrecker and storage service to CITY.

It is further understood and agreed that CONTRACTOR does hereby release CITY from any claim for any damages of any kind in the event of the cancellation of this Agreement by CITY.

10.2 Termination for Convenience of City

This Agreement may be terminated by the City for convenience, upon seven (7) days of written notice by the City to the Successful Offeror for such termination in which event the Successful Offeror shall



be paid its compensation for services performed to termination date, including services reasonably related to termination. In the event that the Successful Offeror abandons this Agreement or causes it to be terminated, the Successful Offeror shall indemnify the city against loss pertaining to this termination.

10.3 Agreement Subject to Funding

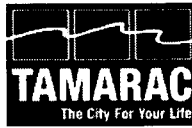
As applicable, this agreement shall remain in full force and effect only as long as the expenditures provided for in the Agreement have been appropriated by the City Commission of the City of Tamarac in the annual budget for each fiscal year of this Agreement, and is subject to termination based on lack of funding.

ARTICLE 11. AUTHORITY TO ACT

- 11.1 CONTRACTOR agrees not to undertake any repairs to remove any part or parts from any vehicle towed or stored pursuant to the provisions herein without first obtaining permission in writing from the owner or person entitled to lawful possession to complete same.
- 11.2 Personal property in any vehicle stored by CONTRACTOR shall not be disposed of to defray any charges for towing, wrecker and storage of vehicles without a court order; however, if no claim is made for the property after a reasonable period of time, CONTRACTOR may dispose of property in accordance with Florida Statute 713.
- 11.3 CITY reserves the right to cancel the request for services of CONTRACTOR at any time, including up to the time of hook-up. CONTRACTOR agrees that the mere response to a service call scene without other actions does not constitute a service call for which charges are applicable.
- 11.4 Any vehicle not claimed by the owner within thirty (30) days shall be reported in writing to BSO, Tamarac District VII in accordance with Florida Statute 713.
- 11.5 Owner or authorized agent of owner of vehicle shall be allowed to remove personal, unattached property from vehicle at CONTRACTOR's storage yard at no additional charge.
- 11.6 CONTRACTOR agrees to be licensed and certified by all appropriate State, County and local agencies.

ARTICLE 12. PERFORMANCE BOND/LETTER OF CREDIT

- 12.1 CONTRACTOR shall furnish to CITY as of the date of this Agreement, with a Performance Bond in the amount of \$10,000.00 payable to the City of Tamarac. The security shall be in a form acceptable to the City's Risk Manager, and shall be for the term of this Agreement. The security shall be furnished to CITY by CONTRACTOR within fifteen (15) days of the date of execution of this Agreement and identified as **Exhibit " "**. Without limiting any other indemnification provisions herein, said security shall indemnify the CITY against any loss, expense, cost, or damage resulting from any default by CONTRACTOR hereinafter or any failure of performance by CONTRACTOR. The performance bond shall contain a sixty-(60) day cancellation notice provision for notification to the CITY.
- 12.2 CONTRACTOR shall further provide CITY with a \$2,000 cash bond as delineated in this agreement and attached as **Exhibit " "**. Said bond is to be held in escrow during the term of this agreement to insure that CONTRACTOR provides a prompt response to request services. The following penalties shall apply to the contractor for failure to respond within the required time frame during any consecutive twelve (12) month period:
 - A. First three offenses: Notification of failure through Certified Letter.
 - B. Fourth Offense: \$250.00 fine.
 - C. Fifth Offense: \$350.00 fine or suspension, at the City's option.
 - D. Any further offense: \$500.00 fine, suspension, or termination, at the City's option.



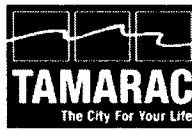
- 12.3 CONTRACTOR shall replenish the cash bond each time a portion of it is forfeited. The CITY agrees to return the balance of the cash bond to CONTRACTOR within 30 days of expiration of this agreement.

ARTICLE 13. CUSTOMER REQUIREMENTS

- 13.1 Before an impounded vehicle is claimed by the owner or person lawfully entitled to possession, CONTRACTOR will provide such person with an itemized statement of all charges for towing, wrecker and storage of the vehicle. Before receiving payment, CONTRACTOR, its agents, employees or assigns, will prepare an invoice in duplicate, containing the following information:
1. Name and address of the vehicle owner and/or person engaging CONTRACTOR
 2. License number of vehicle.
 3. Motor Vehicle Identification Number.
 4. Personal property recovered and returned to the owner of the vehicle or person lawfully entitled to its possession.
 5. Make, year, model color of vehicle(s) towed and/or stored.
 6. Date and time vehicle towed.
 7. Name of tow operator that completed the tow.
 8. Date of Release.
- 13.2 CONTRACTOR shall retain a duplicate copy of such invoice and shall produce same upon demand of CITY or its representative.
- 13.3 CITY will not be responsible for the collection of any charges owed to CONTRACTOR.
- 13.4 CONTRACTOR shall keep a log of the number and type of calls handled under this agreement. The log shall contain the date the vehicle is towed, the make, model, license plate, if known, the VIN number, name and address of the owner or driver, release date, and charges for same.
- 13.5 CONTRACTOR agrees that its liability for a towed vehicle and all personal property contained therein will commence with the hook up of the vehicle to the tow truck. CONTRACTOR will have his employee, representative, or agent inventory jointly with a law enforcement officer or owner of the vehicle all personal property contained in the vehicle. This record should be produced in triplicate, one copy to be maintained by CONTRACTOR, one copy for the law enforcement agency and one copy to be given to the owner of the vehicle. CONTRACTOR will be solely liable and responsible to the owner or legal entity to lawful possession, for all personal property in any vehicle towed under this agreement.

ARTICLE 14. INSURANCE

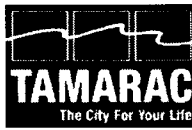
- 14.1 Contractor shall obtain at Contractor's expense all necessary insurance in such form and amount as specified in the original bid or proposal document or as required by the City's Risk and Safety Manager before beginning work under this Agreement including, but not limited to, Workers' Compensation, Commercial General Liability, Commercial Automotive liability and all other insurance as required by the City. Contractor shall maintain such insurance in full force and effect during the life of this Agreement. Contractor shall provide to the City's Risk and Safety Manager Certificates of all insurances required under this section prior to beginning any work under this Agreement. The Contractor will ensure that all subcontractors comply with the above guidelines and will retain all necessary insurance in force throughout the term of this agreement.
- 14.2 CONTRACTOR shall purchase and maintain, in full force and effect for the life of this Agreement, at CONTRACTOR's sole expense the following required insurance policies:
- A. Garage keeper's Legal Liability policy with minimum combined single limit coverage of \$75,000 for bodily injury and property damage.



- B. Garage Liability policy with minimum combined single limit coverage of \$500,000 for bodily injury and property damage.
- 14.3 Contractor shall indemnify and hold the City harmless for any damages resulting from failure of the Contractor to take out and maintain such insurance. Contractor's Liability Insurance policies shall be endorsed to add the City as an additional insured. Contractor shall be responsible for payment of all deductibles and self-insurance retentions on Contractor's Liability Insurance policies.
- 14.3 CONTRACTOR shall not be able to cancel any policy without sixty-(60) days prior written notice to CITY. CONTRACTOR's carrier must put the CITY on notice of any lapsed policy, in writing, at the same time they put CONTRACTOR on notice.
- 14.4 CONTRACTOR shall provide the CITY with a copy of the respective policies of insurance required hereunder and renewals thereof, to be delivered to the CITY before commencement of this agreement.

ARTICLE 15. INDEMNIFICATION

- 15.1 **GENERAL INDEMNIFICATION:** Contractor shall, in addition to any other obligation to indemnify the City and to the fullest extent permitted by law, protect, defend, indemnify and hold harmless the City, their agents, elected officials and employees from and against all claims, actions, liabilities, losses (including economic losses), costs arising out of any actual or alleged: a). Bodily injury, sickness, disease or death, or injury to or destruction of tangible property including the loss of use resulting therefrom, or any other damage or loss arising out of or resulting, or claimed to have resulted in whole or in part from any actual or alleged act or omission of the Contractor, any sub-Contractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable in the performance of the Work; or b). violation of law, statute, ordinance, governmental administration order, rule, regulation, or infringement of patent rights by Contractor in the performance of the Work; or c). liens, claims or actions made by the Contractor or any sub-Contractor under workers compensation acts; disability benefit acts, other employee benefit acts or any statutory bar. Any cost of expenses, including attorney's fees, incurred by the City to enforce this agreement shall be borne by the Contractor.
- 15.2 Upon completion of all Services, obligations and duties provided for in this Agreement, or in the event of termination of this Agreement for any reason, the terms and conditions of this Article shall survive indefinitely.
- 15.3 The Contractor shall pay all claims, losses, liens, settlements or judgments of any nature whatsoever in connection with the foregoing indemnifications including, but not limited to, reasonable attorney's fees (including appellate attorney's fees) and costs.
- 15.4 City reserves the right to select its own legal counsel to conduct any defense in any such proceeding and all costs and fees associated therewith shall be the responsibility of Contractor under the indemnification agreement. Nothing contained herein is intended nor shall it be construed to waive City's rights and immunities under the common law or Florida Statute 768.28 as amended from time to time.

**ARTICLE 16. NON-DISCRIMINATION & EQUAL OPPORTUNITY EMPLOYMENT**

During the performance of the Contract, the Contractor shall not discriminate against any employee or applicant for employment because of race, color, sex, religion, age, national origin, marital status, political affiliation, familial status, sexual orientation, or disability if qualified. The Contractor will take affirmative action to ensure that employees are treated during employment, without regard to their race, color, sex, religion, age, national origin, marital status, political affiliation, familial status, sexual orientation, or disability if qualified. Such actions must include, but not be limited to, the following: employment, promotion; demotion or transfer; recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor shall agree to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause. The Contractor further agrees that he/she will ensure that Sub-Contractors, if any, will be made aware of and will comply with this nondiscrimination clause.

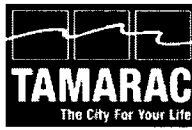
ARTICLE 17. LOCAL OFFICE

- 17.1 CONTRACTOR shall maintain a storage facility of sufficient size and capability to accommodate wrecked and abandoned vehicle to be removed from the CITY during the period of this Agreement.
- 17.2 CONTRACTOR will make available adequate personnel to staff the storage compound from the hours of 7:00 a.m. to 7:00 p.m. Monday through Sunday for the purpose of releasing vehicles to the owners. CONTRACTOR further agrees to provide on call personnel to release vehicles on a twenty-four (24) hour basis each day per year.
- 17.3 All property used for storage of vehicles shall be completely enclosed by at least a 6 foot high fence screened from view to discourage theft of any vehicle or property stored within.
- 17.4 CONTRACTOR agrees to furnish inside storage for all vehicles, which are of a body type or of a condition, which is such that inclement weather could result in damage.
- 17.5 CONTRACTOR agrees not to change the location of the storage facility without written permission of the City of Tamarac.
- 17.6 Law enforcement agencies will be permitted to inspect the compound, vehicles and personal property when it is deemed reasonable and necessary.
- 17.7 CONTRACTOR shall maintain a local office or authorized managing agent within Broward County and shall designate in writing within ten (10) days of execution of this Agreement the agent upon whom all notices may be served from CITY. Service upon CONTRACTOR's agent shall always constitute service upon CONTRACTOR.
- 17.8 CONTRACTOR's storage facility is located at _____. This location may not be changed without the written approval by CITY.
- 17.9 CONTRACTOR's local office shall be open during regular business hours so that customers can request information, lodge a complaint, or request service. At a minimum, CONTRACTOR shall be available during the hours specified in Section 16.2 above.

ARTICLE 18. PERFORMANCE BASED CONTRACTING, PERFORMANCE GUARANTEES & CUSTOMER COMPLAINT TRACKING

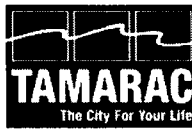
- 18.1 **PERFORMANCE BASED CONTRACTING: SATISFACTORY PERFORMANCE REQUIRED**

The City of Tamarac) has embraced the concept of Performance Based Contracting. Under this model of Performance Based Contracting, the City desires to enter into a partnering agreement with the successful contractor. A partnering agreement is an agreement that provides mutual benefits for both the City and the successful Contractor.
- 18.2 Specific provisions for a Performance Based Contract are as follows:



- 18.2.1 Contractor shall successfully adhere to the requirements of this Agreement and successful completion of all tasks required under the specifications in a manner which is acceptable to the City.
- 18.2.2 Semi-Annual Performance Review: At its sole discretion, the City may conduct periodic performance reviews of the Contractor. The frequency of said reviews will not exceed two (2) per year. Criteria to be evaluated will consist of, but not be limited to, performance guarantees listed herein, response times, complaints received, care and custody of vehicles and owner's possessions, condition of facilities and equipment, extent and clarity of records, and conduct of management and personnel. Within thirty (30) days of the issuance of the results of a review, Contractor may respond to the City in writing and the parties shall meet to discuss the review and other pertinent subjects. A final report which shall include any "Contract Report Card" used by the City, which will enumerate the results of the review, by stakeholders, the Contractor's written response, and a summary of the semi-annual review meeting which will be prepared by City Staff, with a copy sent to the Contractor.
- 18.2.3 Contract Report Card: The City may utilize a "Contract Report Card" as a means of performing the semi-annual reviews. The City shall request contract stakeholders to serve on an evaluation panel during the contract term. The stakeholders shall include, but not be limited to City of Tamarac employees and employees assigned to the Tamarac District by the Broward Sheriff's Office. Each stakeholder will evaluate the Contractor using a "Contract Report Card" evaluation document, which will survey the Contractor's level of service. Evaluation criteria for the "Contract Report Card" will be developed by the City, with input from the Contractor.
- 18.3 Contractor performance on performance reviews will be an important consideration in determination of an extension term.
- 18.4 **PERFORMANCE GUARANTEES**
- As a part of this Agreement, the successful Contractor shall agree to maintain the following level of performance:
- 18.4.1 The successful Contractor shall provide a level of service which shall lead to optimal agency satisfaction. Complaints, including but not limited to poor service, unacceptable follow-up, disputes relating to invoice processing, etc. shall constitute unsatisfactory performance. More than three (3) complaints per month will prompt a review of the Contractor's performance, and may result in potential corrective action by the City.
- 18.4.2 Additional performance guarantees shall be as detailed in Section V.B. "Scope of Work" contained herein. The City and Contractor may mutually agree to additional performance guarantees as may be warranted.
- 18.5 **CUSTOMER COMPLAINT TRACKING SYSTEM REQUIRED:**
- CONTRACTOR shall maintain a customer complaint log during the term of this Agreement. At a minimum the Customer complaint procedure shall provide that all customer complaints shall be resolved within the next business day. Upon request, CONTRACTOR shall supply CITY with copies of all complaints indicating the date and time of the complaint, the nature of the complaint and the manner and timing of its resolution.

ARTICLE 19, NOTICE



Whenever either party desires or is required under this Agreement to give notice to any other party, it must be given by written notice either delivered in person, sent by U.S. Certified Mail, U.S. Express Mail, air or ground courier services, or by messenger service, as follows:

CITY

City Manager

City of Tamarac

7525 N.W. 88th Avenue

Tamarac, FL 33321

With a copy to City Attorney at the following address:

Goren, Cherof, Doody & Ezrol, P.A.

3099 East Commercial Blvd., Suite 200

Fort Lauderdale, FL 33308

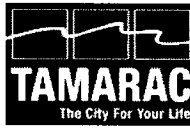
CONTRACTOR

ARTICLE 20, UNCONTROLLABLE FORCES

- 20.1 Neither the City nor Contractor shall be considered to be in default of this Agreement if delays in or failure of performance shall be due to Uncontrollable Forces, the effect of which, by the exercise of reasonable diligence, the non-performing party could not avoid. The term "Uncontrollable Forces" shall mean any event which results in the prevention or delay of performance by a party of its obligations under this Agreement and which is beyond the reasonable control of the nonperforming party. It includes, but is not limited to fire, flood, earthquakes, storms, lightning, epidemic, war, riot, civil disturbance, sabotage, and governmental actions.
- 20.2 Neither party shall, however, be excused from performance if nonperformance is due to forces, which are preventable, removable, or remediable, and which the nonperforming party could have, with the exercise of reasonable diligence, prevented, removed, or remedied with reasonable dispatch. The nonperforming party shall, within a reasonable time of being prevented or delayed from performance by an uncontrollable force, give written notice to the other party describing the circumstances and uncontrollable forces preventing continued performance of the obligations of this Agreement.

ARTICLE 21, MISCELLANEOUS PROVISIONS

- 21.1 **Exhibits:** the Exhibits ____, ____, ____, ____, are incorporated herewith by reference for all purposes as though fully set forth.
- 21.2 **Right to Require Specific Performance:** the failure of CITY at any time to require performance by CONTRACTOR of any provisions hereof shall in no way affect the rights of CITY thereafter to enforce the same.
- 21.3 **Venue:** This Agreement shall be governed by the laws of the State of Florida as now and hereafter in force. The venue for actions arising out of this agreement is fixed in Broward County, Florida.



- 21.4 **Signatory Authority:** CONTRACTOR shall provide the City with copies of requisite documentation evidencing that the signatory for CONTRACTOR has the authority to enter into this Agreement.
- 21.5 **Severability; Waiver of Provisions:** Any provision in this Agreement that is prohibited or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions hereof or affecting the validity or enforceability of such provisions in any other jurisdiction. The non-enforcement of any provision by either party shall not constitute a waiver of that provision nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

ARTICLE 22. ASSIGNMENT

CONTRACTOR shall not assign, transfer or subject the Contract or its rights, title, interests or obligations therein without City's prior written approval. Violation of the terms of this paragraph shall constitute a breach of the Contract by CONTRACTOR and City may, at its discretion, cancel the Contract. All rights, title, interest and obligations of CONTRACTOR shall thereupon cease and terminate.

ARTICLE 23. MERGER; AMENDMENT

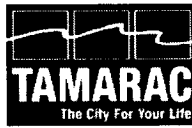
This Agreement constitutes the entire Agreement between the Contractor and the City, and negotiations and oral understandings between the parties are merged herein. This Agreement can be supplemented and/or amended only by a written document executed by both the Contractor and the City.

ARTICLE 24. NO CONSTRUCTION AGAINST DRAFTING PARTY

Each party to this Agreement expressly recognizes that this Agreement results from the negotiation process in which each party was represented by counsel and contributed to the drafting of this Agreement.

Given this fact, no legal or other presumptions against the party drafting this Agreement concerning its construction, interpretation or otherwise accrue to the benefit of any party to the Agreement, and each party expressly waives the right to assert such a presumption in any proceedings or disputes connected with, arising out of, or involving this Agreement.

Remainder of Page Intentionally Blank



City of Tamarac

Purchasing and Contracts Division

IN WITNESS WHEREOF, the parties have made and executed this Agreement on the respective dates under each signature. CITY OF TAMARAC, signing by and through its Mayor and City Manager, and CONTRACTOR, signing by and through its _____, duly authorized to execute same.

CITY OF TAMARAC

Beth Talabisco, Mayor

Date

ATTEST:

Michael C. Cernech, City Manager

Peter M.J. Richardson, CRM, CMC
City Clerk

Date:

Date

Approved as to form and legal sufficiency:

City Attorney

ATTEST:

Company Name

(Corporate Secretary)

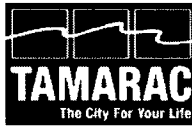
Signature of President/Owner

Type/Print Name of Corporate Secy.

Type/Print Name of President/Owner

(CORPORATE SEAL)

Date



CORPORATE ACKNOWLEDGEMENT

STATE OF _____ :
COUNTY OF _____ :SS

I HEREBY CERTIFY that on this day, before me, an Officer duly authorized in the State aforesaid and in the County aforesaid to take acknowledgments, personally appeared _____, of _____,

a _____ Corporation, to me known to be the person(s) described in and who executed the foregoing instrument and acknowledged before me that he/she executed the same.

WITNESS my hand and official seal this _____ day of _____, 20____.

Signature of Notary Public
State of Florida at Large

Print, Type or Stamp
Name of Notary Public

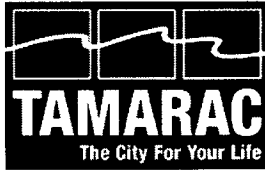
☐
☐

Personally known to me or
Produced Identification

Type of I.D. Produced

☐
☐

DID take an oath, or
DID NOT take an oath.



CITY OF TAMARAC
PURCHASING AND CONTRACTS DIVISION
7525 NW 88TH AVENUE
TAMARAC, FL 33321

"Committed to Excellence...Always"

ADDENDUM NO. 1
REQUEST FOR PROPOSAL 12-12R
TOWING SERVICES FRANCHISE AGREEMENT

DATE OF ADDENDUM: APRIL 3, 2012

TO ALL PROSPECTIVE PROPOSERS:

The following clarifications, changes, additions and/or deletions are hereby made part of the Contract Documents for Request for Proposal #12-12R, **TOWING SERVICES FRANCHISE AGREEMENT**:

1. P. 18 – Scope of Work – Technical and Operational Requirements, Section 5, **RESPONSE TIME**: Please amend the first paragraph of Section 5 to now read as follows:

"5. RESPONSE TIME

The contractor is to respond (arrive at the scene) within thirty (30) minutes of notice at any time of the day or night with appropriate equipment at the request of the BSO, or in the case of City vehicles, by an authorized City employee for Class A and B tows; and within forty-five (45) minutes for Class C and D tows. The Contractor assumes all liability in meeting the required response time including, but not limited to, any and all damages resulting from traffic accidents and motor vehicle infraction fines."

This change represents a change from the original requirement of fifteen (15) minutes. While the City PREFERS that the original fifteen (15) minute timeframe be adhered to; any penalty assessments imposed will be based on the timeframes shown in the amended version of Section 5 shown above.

2. P. 31 – Please amend Item 4, regarding submittals required with your proposal as follows:

"List of Equipment and Facilities available to service this Agreement. Proposer must include an inventory of all vehicular equipment available to remove vehicles from an incident site, including towing vehicles, transport vehicles, extrication equipment, garage equipment, and any other equipment necessary for the safe efficient removal and transport of vehicles from an incident site.

Proposer shall submit response time statistics for Class A and Class C tows, for the past six (6) months, based on the proposal due date, for tows provided within ten (10) miles of your firm's home base. Proposer shall provide details on its reporting capabilities, including complaint tracking systems, and other reports that are available to the City."

3. Form Agreement Page 4 – Section 6.6: Please amend this section to read as follows:

"6.6 Further, in the event that CONTRACTOR does not provide service within the thirty (30) minute time frame for Class A and B tows, or forty-five (45) minute timeframe for Class C & D tows, following the request by CITY, then, CITY may at its discretion call upon another towing or wrecker service to provide the service required."

4. Form Agreement Page Form Agreement Page 6 – Section 11.2: Please amend this section to read as follows:

"11.2 Personal property in any vehicle stored by CONTRACTOR shall not be disposed of to defray any charges for towing, wrecker and storage of vehicles without a court order; however, if no claim is made for the property after a reasonable period of time, CONTRACTOR may dispose of property in accordance with Florida Statute 713."

5. Form Agreement Page 6 – 11.4: Please amend this section to read as follows:

"11.4 Any vehicle not claimed by the owner within thirty (30) days shall be reported in writing to BSO, Tamarac District VII in accordance with Florida Statute 713."

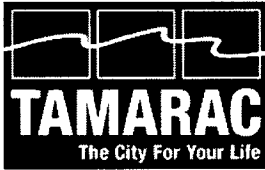
All other terms, conditions and specifications remain unchanged for RFP # 12-12R. Please acknowledge receipt of this Addendum No. 1, by returning it and/or acknowledging it in your proposal.

Sincerely,



Keith K. Glatz, CPPO, FCPM
Purchasing & Contracts Manager

COMPANY: _____ **NAME:** _____



CITY OF TAMARAC
PURCHASING AND CONTRACTS DIVISION
7525 NW 88TH AVENUE
TAMARAC, FL 33321

"Committed to Excellence...Always"

ADDENDUM NO. 2
REQUEST FOR PROPOSAL 12-12R
TOWING SERVICES FRANCHISE AGREEMENT

DATE OF ADDENDUM: MAY 29, 2012

TO ALL SHORT LISTED PROPOSERS:

The following clarifications, changes, additions and/or deletions are hereby made part of the Contract Documents for Request for Proposal No.12-12R, **TOWING SERVICES FRANCHISE AGREEMENT:**

NOTE:

Please note, the Franchise fee payment had been erroneously calculated. The Franchise fee payment is \$65,000.00 instead of \$60,000.00.

All other terms, conditions and specifications remain unchanged for RFP No. 12-12R. Please acknowledge receipt of this Addendum No. 2, by returning it to kglatz@tamarac.org

Sincerely,

A handwritten signature in black ink, appearing to read "Keith K. Glatz", with a stylized flourish at the end.

Keith K. Glatz, CPPO, FCPM
Purchasing & Contracts Manager

COMPANY: _____ **NAME:** _____

TOWING SERVICES
Committee Evaluation Totals

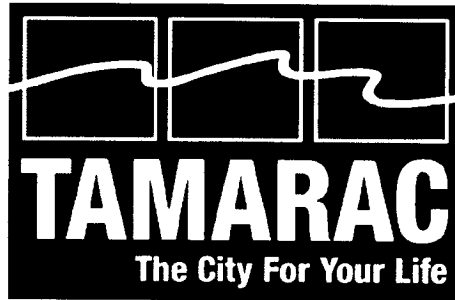
RFP 12-02R

Proposer's Name:		J & J Towing	Sal's Towing	Westway Towing
No Conflict of Interest		X		X
Adhered to the Instructions		X	X	X
Capabilities & Services to Be Provided (Max 60 points)				
Budget & Contracts Manager	45		35	55
Fleet Superintendent	35		45	55
BSO Deputy	25		30	50
Qualifications & References (Max 40 points)				
Budget & Contracts Manager	30		35	40
Fleet Superintendent	30		30	35
BSO Deputy	25		40	40
TOTAL POINTS				
Budget & Contracts Manager	75		70	95
Fleet Superintendent	65		75	90
BSO Deputy	50		70	90
	190		215	275
TOTAL RANKING				
Budget & Contracts Manager	2		3	1
Fleet Superintendent	3		2	1
BSO Deputy	3		2	1
	3		2	1
				RECOMMENDED FIRM

DEVELOPMENT CONSULTING SERVICES FOR TAMARAC VILLAGE DEVELOPMENT
Preliminary Committee Evaluation Totals

RFP 11-02R

Proposer's Name:	Crimson Cap/ IBI		Group One LLC	Jones, Lang, LaSalle		Keith & Schnars	MBA Dev. Partners		RMA & Partners
	No Conflict of Interest	Adhered to the Instructions		X	X		X	X	
Qualifications & Prior Experience (Max 70 points)									
Assistant City Manager	55	48	45	50	25	50		50	
Community Development Director	60	65	63	65	30	55		55	
Financial Services Director	70	63	70	67	61	67		67	
Community & Economic Affairs Officer	60	65	50	53	45	58		58	
Adequate Resources (Max 20 points)									
Assistant City Manager	15	15	10	15	10	15		15	
Community Development Director	15	20	20	20	5	15		15	
Financial Services Director	20	15	19	18	15	18		18	
Community & Economic Affairs Officer	18	20	18	18	10	20		20	
References (Max 10 points)									
Assistant City Manager	6	7	5	8	5	9		9	
Community Development Director	7	7	6	7	2	7		7	
Financial Services Director	9	9	9	9	10	10		10	
Community & Economic Affairs Officer	10	10	10	10	10	10		10	
TOTAL POINTS									
Assistant City Manager	76	70	60	73	40	74		74	
Community Development Director	82	92	89	92	37	77		77	
Financial Services Director	99	87	98	94	86	95		95	
Community & Economic Affairs Officer	88	95	78	81	65	88		88	
	345	344	325	340	228	334		334	
TOTAL RANKING									
Assistant City Manager	1	4	5	2	2	2		2	
Community Development Director	4	1	2	1	2	5		5	
Financial Services Director	1	4	1	2	2	3		3	
Community & Economic Affairs Officer	2	1	3	2	2	2		2	
	1	2	5	3	6	4		4	



AGREEMENT

BETWEEN

THE CITY OF TAMARAC

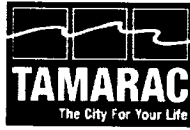
AND

WESTWAY TOWING, INC.

TOWING SERVICES FRANCHISE AGREEMENT

TABLE OF CONTENTS

AGREEMENT	1
ARTICLE 1. TOWING, WRECKER AND STORAGE SERVICE	2
ARTICLE 2. DEFINITIONS	2
ARTICLE 3. GRANT OF FRANCHISE	3
ARTICLE 4. FRANCHISE PAYMENT	3
ARTICLE 5. TERM	3
ARTICLE 6. SCOPE OF SERVICES	3
ARTICLE 7. BOOKS AND RECORDS	4
ARTICLE 8. COSTS OF SERVICES TO THE PUBLIC	5
ARTICLE 9. MAINTENANCE OF ABILITY	5
ARTICLE 10. TERMINATION	5
ARTICLE 11. AUTHORITY TO ACT	6
ARTICLE 12. PERFORMANCE BOND/LETTER OF CREDIT	6
ARTICLE 13. CUSTOMER REQUIREMENTS	7
ARTICLE 14. INSURANCE	7
ARTICLE 15. INDEMNIFICATION	8
ARTICLE 16. NON-DISCRIMINATION	8
ARTICLE 17. LOCAL OFFICE	9
ARTICLE 18. PERFORMANCE BASED CONTRACTING, PERFORMANCE GUARANTEES AND CUSTOMER COMPLAINT TRACKING	9
ARTICLE 19. NOTICE	10
ARTICLE 20. UNCONTROLLABLE FORCES	11
ARTICLE 21. MISCELLANEOUS PROVISIONS	11
ARTICLE 22. ASSIGNMENT	12
ARTICLE 23. MERGER; AMENDMENT	12
ARTICLE 24. NO CONSTRUCTION AGAINST DRAFTING PARTY	12



FORM AGREEMENT FOR TOWING, WRECKER AND STORAGE SERVICES

BETWEEN THE CITY OF TAMARAC

AND

WESTWAY TOWING, INC.

THIS AGREEMENT is made and entered into this 11th day of July, 2012, by and between the City of Tamarac, a municipal corporation with principal offices located at 7525 N.W. 88th Ave., Tamarac, FL 33321 (the "City") and Westway Towing, Inc., a Florida corporation with principal offices located at 3681 West Oakland Park Boulevard, Lauderdale Lakes, Florida 33311 (the "Contractor") to provide the exclusive franchise rights for all towing services required by the City or by the Broward Sheriff's Office (BSO) acting on behalf of the City.

WITNESSETH:

WHEREAS, CONTRACTOR has maintained a high level of professional towing wrecker and storage service for the benefit of the citizenry thereof; and

WHEREAS, the CITY is desirous of maintaining the high level of competent, professional towing, wrecker and storage service in conjunction and harmony with its fiscal policies of sound, economic management; and

WHEREAS, CONTRACTOR has agreed to render to the CITY a high level of professional towing, wrecker and storage service and the CITY is desirous of contracting for such services upon the terms and conditions hereinafter set forth.

NOW THEREFORE, in consideration of the sums hereinafter set forth and for the other good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, it is hereby agreed as follows:

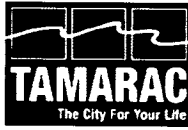
ARTICLE 1. TOWING, WRECKER AND STORAGE SERVICE

CONTRACTOR shall provide to CITY for the term hereinafter set forth, as the same may be extended in accordance with the provisions hereof, competent professional towing, wrecker and storage service within and throughout the corporate limits of the CITY to the extent and in the manner hereinafter described.

ARTICLE 2. DEFINITIONS

For the purposes of this Agreement, the following terms shall have the respective meanings hereinafter set forth:

- 2.1 Broward Sheriff's Office (BSO): shall mean the Broward Sheriff's Office the official law enforcement agency of the City of Tamarac, Florida.
- 2.2 Performance Bond: shall mean the form of security approved by the City and furnished by CONTRACTOR as a guarantee that CONTRACTOR will execute the work in accordance with the terms of the agreement and will pay lawful claims.
- 2.3 Project Manager: shall mean the Fleet Supervisor for the City of Tamarac Department of Public Services, Public Works Division.
- 2.4 Scope of Work: shall mean the work under this agreement shall consist of the supervision, materials, equipment, labor and all other items necessary to complete said work.
- 2.5 Service Area: City limits of the City of Tamarac.



- 2.6 Service: shall mean comprehensive towing, wrecker and storage service provided each day of the year on a twenty-four (24) hour per day basis.

ARTICLE 3. GRANT OF FRANCHISE

In consideration of CONTRACTOR's performance hereunder and in compliance with the covenants and conditions set forth herein and in the ordinances and regulations of the CITY governing towing, wrecker and storage services, the CITY hereby grants to CONTRACTOR the right pursuant to Article 7.19 of the City's Charter to use the public streets, alleys, thoroughfares within the corporate limits of the CITY for the purpose of engaging in the business of towing, wrecker and storage services for commercial, residential and City customers located within the corporate limits of the CITY pursuant to the terms of this Agreement, but not otherwise.

ARTICLE 4. FRANCHISE PAYMENT

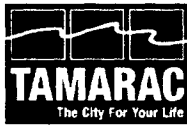
- 4.1 In consideration of the grant contained in Article 3 hereof, CONTRACTOR agrees to pay CITY as compensation for the right to use its streets, alleys and thoroughfares an amount ("Street User Fee") of Sixty-Five Thousand Dollars and no Cents (\$65,000.00) which shall be payable by four equal quarterly payments as invoiced by the City. Payments shall be made in advance and shall be due on the first business day of the contract quarter. If franchise fees are delinquent, a late charge of \$50.00 shall be applied in addition to interest at the highest rate allowed by current State Statute. If franchise fee payments are more than twenty (20) days late, contractor is subject to suspension or cancellation at the City's sole option.
- 4.2 The first payment shall be due at the time of execution of the Agreement and subsequent payments are due on the first day of each quarter thereafter.
- 4.3 The franchise fee shall be adjusted by a percentage equal to any percentage change to Item 1, "Towing" of Section 24.50 of the Broward County Administrative Code, Part VIII. "Categories and Maximum Fees for Recovery, Towing, Removing, Storing or Immobilization of Vehicles on Private Property.
- 4.4 Any revised franchise fee will be effective on the effective date of any adjustment to Section 24.50 of the Broward County Administrative Code, Part VIII. "Categories and Maximum Fees for Recovery, Towing, Removing, Storing or Immobilization of Vehicles on Private Property.

ARTICLE 5. TERM

- 5.1 Agreement Term: the term of this agreement shall be for a five (5) year period commencing on and including August 1, 2012 and expiring on July 31, 2017.
- 5.2 Option/Extension: CITY shall have the option to extend the term of this agreement on a month-to-month basis on thirty (30) days written notice.
- 5.3 Renewal Term: this agreement shall be renewable by agreement of both parties for One (1) additional five (5) year period. This option is available at the sole discretion of the CITY, and if exercised by the CITY, CONTRACTOR shall be required to provide the same services upon the same terms and conditions for the extended agreement term; however, the CITY and CONTRACTOR may negotiate adjusted Franchise Fee payments at the time of renewal. CITY shall not have any obligation to exercise this option.

ARTICLE 6. SCOPE OF SERVICES

- 6.1 CONTRACTOR shall comply with the requirements and proposal specifications as enumerated in Request for Proposal # 12-12R dated March 21, 2012 and incorporated herein and made a part hereof as if set forth in full incorporated herein by reference, and as seen in this Agreement and attached exhibits; and Westway Towing Inc. proposal response to Request for Proposal # 12-12R, dated April 25, 2012. In the event of a conflict in documents, this Agreement shall prevail, followed in

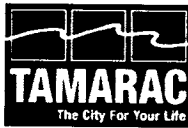


order of precedence by Exhibit "A" to this Agreement, Request for Proposal # 12-12R dated March 21, 2012 as issued by the CITY, and CONTRACTOR'S proposal response dated April 25, 2012.

- 6.2 CONTRACTOR shall have a non-exclusive franchise to provide in accordance with instructions received from CITY, towing, wrecker and storage service within the City limits of the City of Tamarac from the date of the agreement for period of five (5) years with an option to renew for an additional five year period.
- 6.3 CONTRACTOR agrees to provide employees and sufficient equipment for immediate response to calls for service, seven days a week, 24 hours a day.
- 6.4 An authorized representative of CITY shall request the services of CONTRACTOR whenever towing, wrecker and storage service is required in a situation where the owner of the motor vehicle involved did not specify or instruct CITY to telephone or order service from a specific towing or wrecker service; or where the use of CONTRACTOR is deemed to be in the best interest of the CITY.
- 6.5 However, in the event that CONTRACTOR, in the opinion of and within discretion of the CITY, does not have available the necessary equipment to provide the service required at a particular time or place, City may, at its sole discretion call upon another towing or wrecker service to provide a part of or all of the equipment required in any particular circumstance. If CONTRACTOR is not given the first opportunity to respond, upon CONTRACTOR's request, the CITY shall provide to CONTRACTOR a written memorandum setting forth the reason why CONTRACTOR's services were not utilized.
- 6.6 Further, in the event that CONTRACTOR does not provide service within the thirty (30) minute time frame for Class A and B tows, or forty-five (45) minute timeframe for Class C & D tows, following the request by CITY, then, CITY may at its discretion call upon another towing or wrecker service to provide the service required.
- 6.7 In the event that CONTRACTOR cannot by reason of equipment failure or other reason respond adequately to CITY's needs, it shall be the responsibility of CONTRACTOR to advise the CITY immediately and to further advise CITY of the terms of CONTRACTOR's inability to provide adequate service so that CITY may call upon another wrecker or towing service during this period.
- 6.8 CONTRACTOR agrees to maintain at all times modern, updated equipment capable of meeting all the needs of CITY in connection with the terms of this agreement and further, CONTRACTOR agrees that the said equipment shall, in addition to the specifications and requirements set forth in the attached **Exhibit "A"** incorporated herein and made a part hereof as if set forth in full, also be staffed by well trained and courteous personnel. All equipment purchases and maintenance shall be at CONTRACTOR's expense. Failure to maintain the equipment will be considered a material breach of this agreement.
- 6.9 CONTRACTOR shall be familiar with and shall be responsible for complying with all Federal, State and Local laws, ordinances, rules and regulations that in any manner govern CONTRACTOR's operation.
- 6.10 CONTRACTOR agrees to provide and furnish any and all information requested by any Broward County law enforcement agency.
- 6.11 CONTRACTOR agrees that upon arrival at any accident scene, the tow truck operators will remove from the site any hazardous debris, spilled petroleum products or volatile items unless directed otherwise by the fire department or law enforcement agency.

ARTICLE 7. BOOKS AND RECORDS

- 7.1 CONTRACTOR shall maintain during the term of the contract all books, reports and records in accordance with generally accepted accounting practices and standards for records directly related to this contract. The form of all records and reports shall be subject to the approval of the City's Director of Financial Services or designee. The Contractor agrees to make available to the Director of Financial Services or designee, during normal business hours and in Broward, Dade or Palm Beach Counties, all books of account, reports and records relating to this contract for the duration of the



contract and retain them for a minimum period of two (2) years beyond the last day of the contract term.

- 7.2 CONTRACTOR agrees to submit its trucks and equipment and records related to the City of Tamarac for inspection by CITY at any reasonable time set forth in CITY's request so as to insure compliance with all the terms of this agreement.

ARTICLE 8. COST OF SERVICES TO THE PUBLIC

- 1.1 CONTRACTOR charges and fees for towing, wrecker and storage and wrecker service rendered within the City limits of the City of Tamarac in connection with this provision of the agreement shall be as established by the Broward County Administrative Code, Part VIII. "Categories and Maximum Fees for Recovery, Towing, Removing, Storing or Immobilization of Vehicles on Private Property, including code sections 24.49, 24.50, 24.51, 24.52, 24.53, 24.54 and 24.55, as may be amended from time to time, in effect at the time of the provision of services.
- 1.2 Rates may only be adjusted pursuant to a formal action taken by the Broward County Commission, by formal resolution, which amends the Broward County Administrative Code.
- 1.3 Rate adjustments shall become effective on the date provided for pursuant to the effective date established by the Broward County Commission action.
- 8.4 Any proposed fees for additional services shall be submitted in writing and approved by the City prior to implementation.

ARTICLE 9. MAINTENANCE OF ABILITY

- 9.1 CONTRACTOR shall furnish to and maintain for the benefit of the CITY, within the cost of the agreement therefore, all necessary labor, supervision, equipment, vehicles, communications facilities and supplies necessary and proper for the purpose of performing the services duties and responsibilities set forth and contemplated herein and as necessary to maintain the level of service to be rendered hereunder.
- 9.2 It is expressly understood by and between the parties to this agreement that CITY is a municipal corporation and this agreement relates to the provision to the City of service that clearly affects the health and welfare of the citizens of the CITY OF TAMARAC. The provision of towing, wrecker and storage service is further clearly related to the maintenance of the CITY's vehicles and the safety of the streets and thoroughfares of CITY.

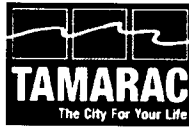
ARTICLE 10. TERMINATION

- 10.1 Termination for Cause

By virtue of the extraordinary nature of the CITY's obligation, and by virtue of the unusual nature of the obligations being dealt with in this Agreement, it is understood and acknowledged by CONTRACTOR that this Agreement may be terminated by CITY administration immediately at any time that it becomes apparent to CITY that CONTRACTOR does not have the facilities and capabilities of performing in accordance with the terms and requirements of this Agreement. For the purpose of this Agreement and this section of the Agreement, these terms include not only the terms set forth in this Agreement, and such additional or other terms and requirements, as may from time to time during the course of this Agreement be imposed by CITY and agreed to by CONTRACTOR in order to insure the adequate provision of towing, wrecker and storage service to CITY.

It is further understood and agreed that CONTRACTOR does hereby release CITY from any claim for any damages of any kind in the event of the cancellation of this Agreement by CITY.

- 10.2 Termination for Convenience of City



This Agreement may be terminated by the City for convenience, upon seven (7) days of written notice by the City to the Successful Offeror for such termination in which event the Successful Offeror shall be paid its compensation for services performed to termination date, including services reasonably related to termination. In the event that the Successful Offeror abandons this Agreement or causes it to be terminated, the Successful Offeror shall indemnify the city against loss pertaining to this termination.

10.3 Agreement Subject to Funding

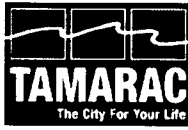
As applicable, this agreement shall remain in full force and effect only as long as the expenditures provided for in the Agreement have been appropriated by the City Commission of the City of Tamarac in the annual budget for each fiscal year of this Agreement, and is subject to termination based on lack of funding.

ARTICLE 11. AUTHORITY TO ACT

- 11.1 CONTRACTOR agrees not to undertake any repairs to remove any part or parts from any vehicle towed or stored pursuant to the provisions herein without first obtaining permission in writing from the owner or person entitled to lawful possession to complete same.
- 11.2 Personal property in any vehicle stored by CONTRACTOR shall not be disposed of to defray any charges for towing, wrecker and storage of vehicles without a court order; however, if no claim is made for the property after a reasonable period of time, CONTRACTOR may dispose of property in accordance with Florida Statute 713.
- 11.3 CITY reserves the right to cancel the request for services of CONTRACTOR at any time, including up to the time of hook-up. CONTRACTOR agrees that the mere response to a service call scene without other actions does not constitute a service call for which charges are applicable.
- 11.4 Any vehicle not claimed by the owner within thirty (30) days shall be reported in writing to BSO, Tamarac District VII in accordance with Florida Statute 713.
- 11.5 Owner or authorized agent of owner of vehicle shall be allowed to remove personal, unattached property from vehicle at CONTRACTOR's storage yard at no additional charge.
- 11.6 CONTRACTOR agrees to be licensed and certified by all appropriate State, County and local agencies.

ARTICLE 12. PERFORMANCE BOND/LETTER OF CREDIT

- 12.1 CONTRACTOR shall furnish to CITY as of the date of this Agreement, with a Performance Bond in the amount of \$10,000.00 payable to the City of Tamarac. The security shall be in a form acceptable to the City's Risk Manager, and shall be for the term of this Agreement. The security shall be furnished to CITY by CONTRACTOR within fifteen (15) days of the date of execution of this Agreement and identified as **Exhibit "B"**. Without limiting any other indemnification provisions herein, said security shall indemnify the CITY against any loss, expense, cost, or damage resulting from any default by CONTRACTOR hereinafter or any failure of performance by CONTRACTOR. The performance bond shall contain a sixty-(60) day cancellation notice provision for notification to the CITY.
- 12.2 CONTRACTOR shall further provide CITY with a \$2,000 cash bond as delineated in this agreement and attached as **Exhibit "C"**. Said bond is to be held in escrow during the term of this agreement to insure that CONTRACTOR provides a prompt response to request services. The following penalties shall apply to the contractor for failure to respond within the required time frame during any consecutive twelve (12) month period:
 - A. First three offenses: Notification of failure through Certified Letter.
 - B. Fourth Offense: \$250.00 fine.
 - C. Fifth Offense: \$350.00 fine or suspension, at the City's option.
 - D. Any further offense: \$500.00 fine, suspension, or termination, at the City's option.



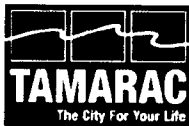
- 12.3 CONTRACTOR shall replenish the cash bond each time a portion of it is forfeited. The CITY agrees to return the balance of the cash bond to CONTRACTOR within 30 days of expiration of this agreement.

ARTICLE 13. CUSTOMER REQUIREMENTS

- 13.1 Before an impounded vehicle is claimed by the owner or person lawfully entitled to possession, CONTRACTOR will provide such person with an itemized statement of all charges for towing, wrecker and storage of the vehicle. Before receiving payment, CONTRACTOR, its agents, employees or assigns, will prepare an invoice in duplicate, containing the following information:
1. Name and address of the vehicle owner and/or person engaging CONTRACTOR
 2. License number of vehicle.
 3. Motor Vehicle Identification Number.
 4. Personal property recovered and returned to the owner of the vehicle or person lawfully entitled to its possession.
 5. Make, year, model color of vehicle(s) towed and/or stored.
 6. Date and time vehicle towed.
 7. Name of tow operator that completed the tow.
 8. Date of Release.
- 13.2 CONTRACTOR shall retain a duplicate copy of such invoice and shall produce same upon demand of CITY or its representative.
- 13.3 CITY will not be responsible for the collection of any charges owed to CONTRACTOR.
- 13.4 CONTRACTOR shall keep a log of the number and type of calls handled under this agreement. The log shall contain the date the vehicle is towed, the make, model, license plate, if known, the VIN number, name and address of the owner or driver, release date, and charges for same.
- 13.5 CONTRACTOR agrees that its liability for a towed vehicle and all personal property contained therein will commence with the hook up of the vehicle to the tow truck. CONTRACTOR will have his employee, representative, or agent inventory jointly with a law enforcement officer or owner of the vehicle all personal property contained in the vehicle. This record should be produced in triplicate, one copy to be maintained by CONTRACTOR, one copy for the law enforcement agency and one copy to be given to the owner of the vehicle. CONTRACTOR will be solely liable and responsible to the owner or legal entity to lawful possession, for all personal property in any vehicle towed under this agreement.

ARTICLE 14. INSURANCE

- 14.1 Contractor shall obtain at Contractor's expense all necessary insurance in such form and amount as specified in the original bid or proposal document or as required by the City's Risk and Safety Manager before beginning work under this Agreement including, but not limited to, Workers' Compensation, Commercial General Liability, Commercial Automotive liability and all other insurance as required by the City. Contractor shall maintain such insurance in full force and effect during the life of this Agreement. Contractor shall provide to the City's Risk and Safety Manager Certificates of all insurances required under this section prior to beginning any work under this Agreement. The Contractor will ensure that all subcontractors comply with the above guidelines and will retain all necessary insurance in force throughout the term of this agreement.
- 14.2 CONTRACTOR shall purchase and maintain, in full force and effect for the life of this Agreement, at CONTRACTOR's sole expense the following required insurance policies:
- A. Garage keeper's Legal Liability policy with minimum combined single limit coverage of \$75,000 for bodily injury and property damage.



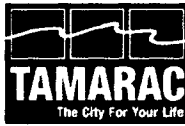
- B. Garage Liability policy with minimum combined single limit coverage of \$500,000 for bodily injury and property damage.
- 14.3 Contractor shall indemnify and hold the City harmless for any damages resulting from failure of the Contractor to take out and maintain such insurance. Contractor's Liability Insurance policies shall be endorsed to add the City as an additional insured. Contractor shall be responsible for payment of all deductibles and self-insurance retentions on Contractor's Liability Insurance policies.
- 14.3 CONTRACTOR shall not be able to cancel any policy without sixty-(60) days prior written notice to CITY. CONTRACTOR's carrier must put the CITY on notice of any lapsed policy, in writing, at the same time they put CONTRACTOR on notice.
- 14.4 CONTRACTOR shall provide the CITY with a copy of the respective policies of insurance required hereunder and renewals thereof, to be delivered to the CITY before commencement of this agreement.

ARTICLE 15. INDEMNIFICATION

- 15.1 GENERAL INDEMNIFICATION: Contractor shall, in addition to any other obligation to indemnify the City and to the fullest extent permitted by law, protect, defend, indemnify and hold harmless the City, their agents, elected officials and employees from and against all claims, actions, liabilities, losses (including economic losses), costs arising out of any actual or alleged: a). Bodily injury, sickness, disease or death, or injury to or destruction of tangible property including the loss of use resulting therefrom, or any other damage or loss arising out of or resulting, or claimed to have resulted in whole or in part from any actual or alleged act or omission of the Contractor, any sub-Contractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable in the performance of the Work; or b). violation of law, statute, ordinance, governmental administration order, rule, regulation, or infringement of patent rights by Contractor in the performance of the Work; or c). liens, claims or actions made by the Contractor or any sub-Contractor under workers compensation acts; disability benefit acts, other employee benefit acts or any statutory bar. Any cost of expenses, including attorney's fees, incurred by the City to enforce this agreement shall be borne by the Contractor.
- 15.2 Upon completion of all Services, obligations and duties provided for in this Agreement, or in the event of termination of this Agreement for any reason, the terms and conditions of this Article shall survive indefinitely.
- 15.3 The Contractor shall pay all claims, losses, liens, settlements or judgments of any nature whatsoever in connection with the foregoing indemnifications including, but not limited to, reasonable attorney's fees (including appellate attorney's fees) and costs.
- 15.4 City reserves the right to select its own legal counsel to conduct any defense in any such proceeding and all costs and fees associated therewith shall be the responsibility of Contractor under the indemnification agreement. Nothing contained herein is intended nor shall it be construed to waive City's rights and immunities under the common law or Florida Statute 768.28 as amended from time to time.

ARTICLE 16, NON-DISCRIMINATION & EQUAL OPPORTUNITY EMPLOYMENT

During the performance of the Contract, the Contractor shall not discriminate against any employee or applicant for employment because of race, color, sex, religion, age, national origin, marital status, political affiliation, familial status, sexual orientation, or disability if qualified. The Contractor will take affirmative action to ensure that employees are treated during employment, without regard to their race, color, sex, religion, age, national origin, marital status, political affiliation, familial status, sexual orientation, or disability if qualified. Such actions must include, but not be limited to, the following: employment, promotion; demotion or transfer; recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor shall agree to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause. The Contractor further agrees that he/she will ensure that Sub-Contractors, if any, will be made aware of and will comply with this nondiscrimination clause.



ARTICLE 17. LOCAL OFFICE

- 17.1 CONTRACTOR shall maintain a storage facility of sufficient size and capability to accommodate wrecked and abandoned vehicle to be removed from the CITY during the period of this Agreement.
- 17.2 CONTRACTOR will make available adequate personnel to staff the storage compound from the hours of 7:00 a.m. to 7:00 p.m. Monday through Sunday for the purpose of releasing vehicles to the owners. CONTRACTOR further agrees to provide on call personnel to release vehicles on a twenty-four (24) hour basis each day per year.
- 17.3 All property used for storage of vehicles shall be completely enclosed by at least a 6 foot high fence screened from view to discourage theft of any vehicle or property stored within.
- 17.4 CONTRACTOR agrees to furnish inside storage for all vehicles, which are of a body type or of a condition, which is such that inclement weather could result in damage.
- 17.5 CONTRACTOR agrees not to change the location of the storage facility without written permission of the City of Tamarac.
- 17.6 Law enforcement agencies will be permitted to inspect the compound, vehicles and personal property when it is deemed reasonable and necessary.
- 17.7 CONTRACTOR shall maintain a local office or authorized managing agent within Broward County and shall designate in writing within ten (10) days of execution of this Agreement the agent upon whom all notices may be served from CITY. Service upon CONTRACTOR's agent shall always constitute service upon CONTRACTOR.
- 17.8 CONTRACTOR's storage facility is located at 3681 West Oakland Park Boulevard, Lauderdale Lakes, Florida 33311.
- 17.9 CONTRACTOR's local office shall be open during regular business hours so that customers can request information, lodge a complaint, or request service. At a minimum, CONTRACTOR shall be available during the hours specified in Section 16.2 above.

ARTICLE 18. PERFORMANCE BASED CONTRACTING, PERFORMANCE GUARANTEES & CUSTOMER COMPLAINT TRACKING

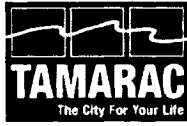
18.1 PERFORMANCE BASED CONTRACTING: SATISFACTORY PERFORMANCE REQUIRED

The City of Tamarac) has embraced the concept of Performance Based Contracting. Under this model of Performance Based Contracting, the City desires to enter into a partnering agreement with the successful contractor. A partnering agreement is an agreement that provides mutual benefits for both the City and the successful Contractor.

18.2 Specific provisions for a Performance Based Contract are as follows:

18.2.1 Contractor shall successfully adhere to the requirements of this Agreement and successful completion of all tasks required under the specifications in a manner which is acceptable to the City.

18.2.2 Semi-Annual Performance Review: At its sole discretion, the City may conduct periodic performance reviews of the Contractor. The frequency of said reviews will not exceed two (2) per year. Criteria to be evaluated will consist of, but not be limited to, performance guarantees listed herein, response times, complaints received, care and custody of vehicles and owner's possessions, condition of facilities and equipment, extent and clarity of records, and conduct of management and personnel. Within thirty (30) days of the issuance of the results of a review, Contractor may respond to the City in writing and the parties shall meet to discuss the review and other pertinent subjects. A final report which shall include any "Contract Report Card" used by the City, which will enumerate the results of the



review, by stakeholders, the Contractor's written response, and a summary of the semi-annual review meeting which will be prepared by City Staff, with a copy sent to the Contractor.

18.2.3 **Contract Report Card:** The City may utilize a "Contract Report Card" as a means of performing the semi-annual reviews. The City shall request contract stakeholders to serve on an evaluation panel during the contract term. The stakeholders shall include, but not be limited to City of Tamarac employees and employees assigned to the Tamarac District by the Broward Sheriff's Office. Each stakeholder will evaluate the Contractor using a "Contract Report Card" evaluation document, which will survey the Contractor's level of service. Evaluation criteria for the "Contract Report Card" will be developed by the City, with input from the Contractor.

18.3 Contractor performance on performance reviews will be an important consideration in determination of an extension term.

18.4 **PERFORMANCE GUARANTEES**

As a part of this Agreement, the successful Contractor shall agree to maintain the following level of performance:

18.4.1 The successful Contractor shall provide a level of service which shall lead to optimal agency satisfaction. Complaints, including but not limited to poor service, unacceptable follow-up, disputes relating to invoice processing, etc. shall constitute unsatisfactory performance. More than three (3) complaints per month will prompt a review of the Contractor's performance, and may result in potential corrective action by the City.

18.4.2 Additional performance guarantees shall be as detailed in Section V.B. "Scope of Work" contained herein. The City and Contractor may mutually agree to additional performance guarantees as may be warranted.

18.5 **CUSTOMER COMPLAINT TRACKING SYSTEM REQUIRED:**

CONTRACTOR shall maintain a customer complaint log during the term of this Agreement. At a minimum the Customer complaint procedure shall provide that all customer complaints shall be resolved within the next business day. Upon request, CONTRACTOR shall supply CITY with copies of all complaints indicating the date and time of the complaint, the nature of the complaint and the manner and timing of its resolution.

ARTICLE 19. NOTICE

Whenever either party desires or is required under this Agreement to give notice to any other party, it must be given by written notice either delivered in person, sent by U.S. Certified Mail, U.S. Express Mail, air or ground courier services, or by messenger service, as follows:

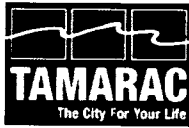
CITY

City Manager

City of Tamarac

7525 N.W. 88th Avenue

Tamarac, FL 33321



With a copy to City Attorney at the following address:

Goren, Cherof, Doody & Ezrol, P.A.
3099 East Commercial Blvd., Suite 200
Fort Lauderdale, FL 33308

CONTRACTOR

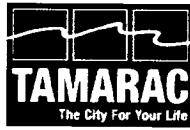
Westway Towing, Inc.
3681 West Oakland Park Boulevard
Lauderdale Lakes, Florida 33311
ATTN: Craig Goldstein, CEO
(954) 731-1115 Voice
(954) 583-9347 Facsimile
CGoldtow@aol.com

ARTICLE 20, UNCONTROLLABLE FORCES

- 20.1 Neither the City nor Contractor shall be considered to be in default of this Agreement if delays in or failure of performance shall be due to Uncontrollable Forces, the effect of which, by the exercise of reasonable diligence, the non-performing party could not avoid. The term "Uncontrollable Forces" shall mean any event which results in the prevention or delay of performance by a party of its obligations under this Agreement and which is beyond the reasonable control of the nonperforming party. It includes, but is not limited to fire, flood, earthquakes, storms, lightning, epidemic, war, riot, civil disturbance, sabotage, and governmental actions.
- 20.2 Neither party shall, however, be excused from performance if nonperformance is due to forces, which are preventable, removable, or remediable, and which the nonperforming party could have, with the exercise of reasonable diligence, prevented, removed, or remedied with reasonable dispatch. The nonperforming party shall, within a reasonable time of being prevented or delayed from performance by an uncontrollable force, give written notice to the other party describing the circumstances and uncontrollable forces preventing continued performance of the obligations of this Agreement.

ARTICLE 21, MISCELLANEOUS PROVISIONS

- 21.1 **Exhibits:** the **Exhibits "A", "B" & "C"**, are incorporated herewith by reference for all purposes as though fully set forth.
- 21.2 **Right to Require Specific Performance:** the failure of CITY at any time to require performance by CONTRACTOR of any provisions hereof shall in no way affect the rights of CITY thereafter to enforce the same.
- 21.3 **Venue:** This Agreement shall be governed by the laws of the State of Florida as now and hereafter in force. The venue for actions arising out of this agreement is fixed in Broward County, Florida.
- 21.4 **Signatory Authority:** CONTRACTOR shall provide the City with copies of requisite documentation evidencing that the signatory for CONTRACTOR has the authority to enter into this Agreement.
- 21.5 **Severability; Waiver of Provisions:** Any provision in this Agreement that is prohibited or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions hereof or affecting the validity or enforceability of such provisions in any other jurisdiction. The non-enforcement of any



provision by either party shall not constitute a waiver of that provision nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

ARTICLE 22. ASSIGNMENT

CONTRACTOR shall not assign, transfer or subject the Contract or its rights, title, interests or obligations therein without City's prior written approval. Violation of the terms of this paragraph shall constitute a breach of the Contract by CONTRACTOR and City may, at its discretion, cancel the Contract. All rights, title, interest and obligations of CONTRACTOR shall thereupon cease and terminate.

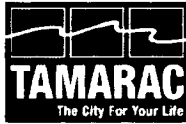
ARTICLE 23. MERGER; AMENDMENT

This Agreement constitutes the entire Agreement between the Contractor and the City, and negotiations and oral understandings between the parties are merged herein. This Agreement can be supplemented and/or amended only by a written document executed by both the Contractor and the City.

ARTICLE 24. NO CONSTRUCTION AGAINST DRAFTING PARTY

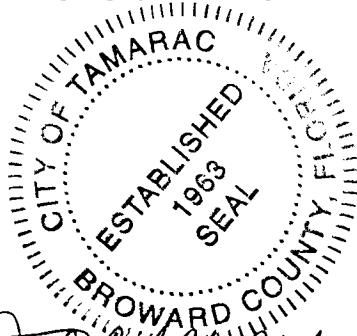
Each party to this Agreement expressly recognizes that this Agreement results from the negotiation process in which each party was represented by counsel and contributed to the drafting of this Agreement. Given this fact, no legal or other presumptions against the party drafting this Agreement concerning its construction, interpretation or otherwise accrue to the benefit of any party to the Agreement, and each party expressly waives the right to assert such a presumption in any proceedings or disputes connected with, arising out of, or involving this Agreement.

Remainder of Page Intentionally Blank



Purchasing and Contracts Division

IN WITNESS WHEREOF, the parties have made and executed this Agreement on the respective dates under each signature. CITY OF TAMARAC, signing by and through its Mayor and City Manager, and CONTRACTOR, signing by and through its CEO, duly authorized to execute same.



CITY OF TAMARAC

Beth Talabisco, Mayor

7-11-12

Date

Michael C. Cernech, City Manager

Date:

ATTEST:

Peter M.J. Richardson, CRM, CMC
City Clerk

Date

Approved as to form and legal sufficiency:

Samuel S. Goren, City Attorney

ATTEST:

(Corporate Secretary)

Type/Print Name of Corporate Secy.

(CORPORATE SEAL)

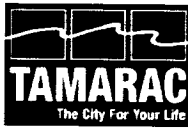
WESTWAY TOWING, INC.

Signature of CEO

CRAIG GOLDSTEIN

Type/Print Name of President/Owner

Date



Purchasing and Contracts Division

CORPORATE ACKNOWLEDGEMENT

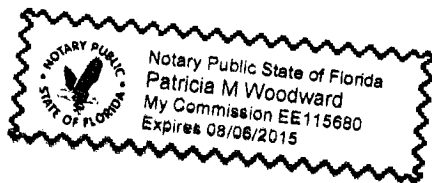
STATE OF FLORIDA :

:SS

COUNTY OF BROWARD:

I HEREBY CERTIFY that on this day, before me, an Officer duly authorized in the State aforesaid and in the County aforesaid to take acknowledgments, personally appeared Craig Goldstein, CEO, of Westway Towing, Incorporated, a Florida Corporation, to me known to be the person(s) described in and who executed the foregoing instrument and acknowledged before me that he/she executed the same.

WITNESS my hand and official seal this day of 30th May 2012.



Patricia M. Woodward

Signature of Notary Public
State of Florida at Large

Patricia M Woodward

Print, Type or Stamp
Name of Notary Public

☒
☐

Personally known to me or
Produced Identification

Type of I.D. Produced

☐
☐

DID take an oath, or
DID NOT take an oath.

State of Florida



Department of State

I certify that the attached is a true and correct copy of the Articles of Incorporation of WEST WAY TOWING, INC., a corporation organized under the Laws of the State of Florida, filed on January 12, 1989, as shown by the records of this office.

The document number of this corporation is K57932.

Given under my hand and the
Great Seal of the State of Florida,
at Tallahassee, the Capital, this the
12th day of January, 1989.



CR2EO22 (6-88)

Jim Smith
Secretary of State

ARTICLES OF INCORPORATION

OF

WEST WAY TOWING, INC.

We, the undersigned, all being of full age, do hereby associate ourselves together, and do hereby agree for ourselves, our associates and our assigns, to become a corporation for profit under the laws of the State of Florida, of the United States of America, by and under the provisions and statutes of that State providing for the formation, liability, rights, privileges, benefits and obligations conferred and imposed by said law on corporations organized pursuant to the provisions thereof, and hereby make, subscribe and acknowledge and file these Articles of Incorporation as follows:

ARTICLE I
CORPORATE NAME

The name of this corporation shall be:

WEST WAY TOWING, INC.

ARTICLE II
PURPOSE

The general nature and purpose of the business to be transacted by this corporation shall be:

To engage in the business of towing and storing vehicles

ARTICLE V

The amount of capital with which this corporation shall commence business is not less than Five Hundred Dollars (\$500.00).

ARTICLE VI
ADDRESS

The principal office and initial mailing address of this corporation shall be located at 3818 N.W. 49th Street Tamarac, Florida 33309. However, said place of business may be moved to any other location within the State of Florida at any time thereafter.

ARTICLE VII
DESIGNATED REGISTERED AGENT AND OFFICE

The designated registered agent of the corporation is CRAIG GOLDSTEIN and he will accept service of process at the registered office address located at 3818 N.W. 49th Street Tamarac, Florida 33309.

ARTICLE VIII
SUBSCRIBERS

The names and addresses of the Subscribers to these Articles of Incorporation are:

CRAIG GOLDSTEIN
1421 S. Ocean Drive
Pompano, Florida 33062

To be contracted to tow or store by individuals, insurance companys, municipalities or any other legal corporation, governmental or private entity that may have a need of our service.

To Transact any or all lawful business for which coroporations may be incorporated under the Florida General Corporations Act
To do all and everything necessary or proper for the accomplishment of the objects enumerated or necessary or incidental to the protection and benefit of the coporation and in general, to carry on any lawful business necessary or incidental to the attainment of the objects of the corporation whether or not such business is similar in nature to the objects set forth herein, provided the same be not inconsistent with the laws under which the corporation is organized.

ARTICLE III DURATION AND COMMENCEMENT OF EXISTENCE

This corporation shall commence business on the date of filing of the Articles of Incorporation and shall have perpetual existence unless dissolved according to law.

ARTICLE IV CAPITAL STOCK

The maximum number of stock shares that this corporation shall be authorized to issue and have outstanding at any on time shall limited to One Thousand Shares (1,000) of common stock having a nominal or par value of One Dollar (\$1.00) per share.

ARTICLE IX

The original incorporator of this corporation shall have the right upon its organization to assign and deliver their subscription of stock or a specified number of stock shares thereof, to any other person or to firms or corporations who may hereafter become subscribers to the capital stock of said corporation; who upon acceptance of such assignment, shall stand in lieu of the incorporator and assume and carry out all the rights, liabilities and duties entailed by said subscriptions subject to the laws of the State of Florida and the execution of these instruments of assignment.

ARTICLE X BOARD OF DIRECTORS

The Directors constituting the initial Board of Directors shall be one (1) in number at this time. However, the number of Directors may be increased or may diminish in number from time to time. The names and addresses of the one (1) persons who will serve as members of the Board are:

CRAIG GOLDSTEIN
1421 S. Ocean Drive
Pompano, Florida 33062

ARTICLE XI

All Corporate Powers shall be exercised by and under the authority of, and the business and affairs of this corporation shall be managed under the direction of the Board of Directors as stated herein.

ARTICLE XII
STOCKHOLDER & CORPORATE OFFICERS

The names and addresses of the initial stockholders of this corporation and the corporate office held until a successor or successors are elected, if elected are:

CRAIG GOLDSTEIN
1421 S. Ocean Drive
Pompano, Florida 33062

CORPORATE POSITION

President/Secretary

ARTICLE XIII

The corporation shall indemnify any Officer or Director or former Officer or Director of this corporation to the full extent as permitted by law.

ARTICLE IVX

The corporation reserves the right to amend, alter, change or repeal any provision or provisions thereof, contained in these Articles in the same manner now or hereafter prescribed by Statute, and all rights conferred upon its stockholders herein are granted subject to this reservation.

4. STORAGE LOCATIONS AND EQUIPMENT

At our main headquarters at the Lauderdale Lakes Facility which I own all vehicle lien processes as well as dispatching through our state of the art dispatch system is performed. Our vehicle notification process is computerized, and is directly connected to the State of Florida Department of Motor Vehicles. This allows immediate owner information and the ability to notify them of the whereabouts of their vehicle. This allows us to complete the Florida Statute so we can legally sell or destroy the abandoned vehicles.

All reports are generated from this office that has over 200,000 dollars of computer equipment and servers to handle all locations. There is a backup system for security and the building has a 100 k generator in case of a power failure. We are 100 % prepared for any hurricanes that may approach us. We are able to provide 24 hour seven day a week security because we never close. WestWay Towing is completely enclosed by an Eight Foot Wall with an indoor storage area for those vehicles requiring protection from inclement weather or Police Holds. This facility is capable of storing over 400 vehicles outside and 50 vehicles inside. There is a separate designated area within our facility with a mechanical lift and tools for vehicles that are being held for crime scene investigations. There are 16 color cameras with 60 day storage for added security. WestWay Towing has a secured personal property room and an air conditioned office for your investigators to perform their investigations. We also have a special finger print area with all the materials your investigators use to investigate recovered stolen cars. Our own WestWay Towing CSI Crime Lab. We have a decal system that tags the personal property to the tow ticket as well. We have a fax machine, telephone, and computers with email capability. Our Computerized Bar Coded Lot Management Security System that I developed verifies vehicles that are in our possession. This would tell us immediately if a car was missing from our yard. No other company can do this. Most companies would not know until the day of auction fifty days later, or if the owner came to the yard and could not recover his vehicle.

Our Deerfield location is located at 2571 West Hillsboro Blvd, Deerfield Beach, Fl 33442.

This secured facility is capable of handling over 100 cars outside with a indoor facility capable of an additional 15 cars. This facility is secured by 8 foot fencing, and a complete camera system that can be seen by our 24 hour seven day a week main location. We have additional lifts and mechanical equipment to help your investigators perform their investigations.

WestWay Towing is equipped with the finest commercially manufactured equipment available, and at any time can handle any type of Recovery or Wrecker situation that has occurred. Our equipment consists of the following:

CLASS A	109	2012 FORD EXTENDED TWIN LINE RECOVERY WRECKER
CLASS A	108	2012 FORD QUICK PICK WRECKER
CLASS A	107	2012 FORD F650 WITH VULCAN TWO CAR CARRIER
CLASS A	106	2012 FORD F450 SINGLE LINE WRECKER
CLASS A	105	2012 HINO TWO CAR CARRIER
CLASS A	104	2008 DODGE QUICK PICK WRECKER
CLASS A	103	2012 FORD SUPER DUTY WITH WRECKER BODY
CLASS A	102	2007 FORD SUPER DUTY WITH WHELL LIFT CUSTOMER SERVICE
CLASS A	101	2011 HINO FLATBED WITH TWO CAR CARRIER
CLASS A	100	2011 DODGE EMERGENCY & CUSTOMER RESPONSE UNIT
CLASS C	998	1997 INTERNATIONAL 4700 WITH 20 TON WRECKER
CLASS A	997	2010 HUMMER CUSTOMER SERVICE TRANSPORT
CLASS A	996	2011 HINO FLATBED WITH TWO CAR CARRIER
CLASS A	995	2011 FREIGHTLINER FLATBED WITH TWO CAR CARRIER
CLASS B	994	2011 DODGE WRECKER WITH TWIN LINE CABLE RECOVERY
CLASS B	993	2011 INTERNATIONAL 4 DR FLATBED WITH TWO CAR CARRIER
CLASS A	992	2010 FREIGHTLINER 4 DR FLATBED WITH TWO CAR CARRIER
CLASS A	991	2010 FORD F350 WRECKER FOR SERVICING INDOOR GARAGE NEEDS
CLASS A	990	2010 HINO FLATBED WITH 2 CAR CARRIER
CLASS A	989	2010 DODGE QUICK PICK WRECKER
CLASS A	988	2009 FORD F 650 FLATBED WITH 2 CAR CARRIER

4. EQUIPMENT AVAILABLE CONTINUED

Page 2

CLASS A	986	2003 DODGE FULLY EQUIPPED HAZ - MAT CLEAN UP VEHICLE
CLASS B	984	2008 HINO FLATBED WITH 2 CAR CARRIER
CLASS A	983	2008 DODGE WITH TWIN BOOM RECOVERY WRECKER
CLASS B	979	2007 FREIGHTLINER WITH 16 TON WRECKER
CLASS B	978	2008 KENWORTH WITH 2 CAR CARRIER
CLASS A	977	2007 STERLING 4 DOOR WITH RECOVERY WRECKER
CLASS A	976	2008 FORD F-450 WITH VULCAN WHEEL LIFT
CLASS D	975	2007 PETERBUILT WITH 2007 75 TON ROTATOR
CLASS D	960	2003 PETERBUILT WITH 60 TON ROTATOR
CLASS D	955	1999 PETERBUILT TRACTOR HEAVY DUTY
SERVICE	S-1	2012 CHEVROLET EQUINOX CUSTOMER SERVICE VEHICLE
SERVICE	S-2	2005 DODGE DURANGO EMERGENCY RESPONSE UNIT
SERVICE	S-3	2010 HUMMER 4 DR EMERGENCY RESPONSE UNIT
SERVICE	S-4	2007 MOTORCYCLE TRAILER ENCLOSED
CLASS D	HD1	2004 VOLVO TRACTOR WITH DETACHABLE LOWBOY
CLASS D	HD2	2007 INTERNAT TRACTOR WITH 2007 LANDOLL
CLASS D	HD3	1995 WESTERN STAR WITH 1999 LOWBOY
CLASS D	HD4	1999 STERLING TRACTOR WITH 1999 53 FT LANDOLL
CLASS A	431	2012 FORD COUGAR MLP TWIN LINE WRECKER
CLASS A	430	2008 HINO FLATBED WITH 2 CAR CARRIER
CLASS A	424	2009 HINO FLATBED WITH 2 CAR CARRIER
CLASS A	421	2008 FORD TWIN LINE WRECKER WITH QUICK PICK
CLASS B	411	2006 KENWORTH FLATBED WITH 2 CAR CARRIER

In addition to this new fleet WestWay Towing has designed a special **Traffic Homicide Trailer** which is a 1999 40 foot retired and redone Pepsi trailer containing High and Low Pressure Air Cushions for aircraft and water recoveries, and the support equipment necessary to upright vehicles. This trailer has a generator for outdoor lighting and the ability to light a distance of ½ the size of a football field. The Trailer also stores the Dive equipment necessary for water rescue, as well as Torches, Heavy Duty Equipment, Chains, Etc.. We also have available two Landoll and three Lowboy Trailers used for Fire trucks, Aircraft removal, and unlovable vehicles.

We have a Volvo L120 Loader that is available for quick clean up. We also have agreements for sand, dumpsters, and a fully licensed Environmental Recovery Company.

With the amount of equipment we have from small Tow Trucks to Heavy Duty Tow Trucks, Landolls and Lowboy Trailers, and the available certified professional operators, there is not a scene that WestWay Towing could not take care of in the quickest available time, and in a safe contained environment.

CONTRACT EXHIBIT "B" -- PERFORMANCE BOND

(To be received after FINAL execution of Agreement)

CONTRACT EXHIBIT "C" -- ADDITIONAL \$2,000 CASH BOND

(To be received after FINAL execution of Agreement)

Westway Towing -- Tamarac Activity Report

1

Tow_Date	Case#	Reason	TotalCost	License	VIN	Invoice#
11/3/2012	TM12-11-219	ABANDONED	\$184.00	H806638	JTDBT923X84007148	464770
11/18/2012	12/111950	ABANDONED	\$238.00	740XMK	JT2BG22K5W0244209	465517
12/3/2012	Tm1212341	ABANDONED	\$270.60	W869sk	1fmzu32e7wuc24627	466562
1/7/2013	07-130100073	ABANDONED	\$208.00	btw z39	jt8uz30c8n0004516	468146
2/2/2013	NONE PROV	ABANDONED	\$184.00	403ypd	1gkds13s122105916	470366
2/16/2013	07-13-02-01630	ABANDONED	\$987.00	105thq	1ftee14y8sha38397	471322
4/11/2013	NOT PROVIDED	ABANDONED	\$1,180.50	7496LZ	JS1VS53A1X2103647	474956
5/29/2013	1305-002933	ABANDONED	\$153.50	M528XP	KNAFB121225179628	477857
6/22/2013	13-6-2332	ABANDONED	\$249.00	980XJD	2HGEJ8541XH569511	478449
8/13/2013	OWNERS REQ	ABANDONED	\$105.00	BCGL12	YV1TS94D711199966	481914
9/2/2013	07-1309-000175	ABANDONED	\$1,191.00		SHELL NO VIN	483207
9/16/2013	07-1309-001589	ABANDONED	\$773.00		MOTOR#HS130317960	483664
10/5/2013	07-1310-006469	ABANDONED	\$289.50	838 YSJ	2G1WC5E39D1183693	484926
11/2/2013	NONE GIVEN	ABANDONED	\$347.00	NO TAG	1GCCS14R0P0185778	485892
12/6/2013	NOT PROVIDED	ABANDONED	\$132.50	179YIE	2FALP745VX219776	488551
12/16/2013	71-312001604	ABANDONED	\$150.00	P327Y8	5Y2SL64863Z426326	488344
1/9/2014	OR	ABANDONED	\$125.00	AMXR95	2FAHP71W07X139279	489778
1/26/2014	1401-002644	ABANDONED	\$208.00	676-YIC	JM1BJ225830209131	490793
4/1/2014	07-1404-000079	ABANDONED	\$235.50	APPC22	WDBJF55F6VJ034523	494627
4/8/2014	07-1404-000768	ABANDONED	\$45.00	425YIS	JH4DC23951S000966	495555
5/16/2014	07-1405-001533	ABANDONED	\$393.50	242VMS	5NPDH4AE6CH076843	497472
6/15/2014	07-1406-001301	ABANDONED	\$265.50	AYJN98	3VWVH69M33M096082	498969
9/21/2014	07-1409-002074	ABANDONED	\$265.50	ADEN78	1GNEC13T92R292424	505979
9/24/2014	07-1409-002333	ABANDONED	\$208.00	NO TAG	2GBEG25K8P4131220	506616
11/14/2014	NOT PROVIDED	ABANDONED	\$635.00	8947NT	JH2SC3620WM000079	510451
2/9/2015	NOT PROVIDED	ABANDONED	\$125.00	DDXK53	2HKRL18594H616797	515460
3/3/2015	07-1503-000206	ABANDONED	\$238.00	WBG061	JTHBL5EF4B5108054	516488
3/20/2015	07-1503-002015	ABANDONED	\$286.00	U243PM	4T1BG12K1TU941555	518274
5/1/2015	07-1505-002069	ABANDONED	\$1,228.60	4938CN	1JJV532W6WL521362	519491
5/1/2015	07-1505-002069	ABANDONED	\$900.00	F1874T	1FUJA6CK87PW52487	519492
5/1/2015	07-1505-002069	ABANDONED	\$200.00	P870573	4V4NC9TJ8BN529843	519743
5/1/2015	07-1505-002069	ABANDONED	\$1,751.50	7105CL	1L01A5328X1136927	922402
5/1/2015	07-1505-002069	ABANDONED	\$1,130.00	WP44178	1FUYSYBXYLA55426	922403
5/6/2015	NOT PROVIDED	ABANDONED	\$600.00	172980	3AKJGBDV1DSFE7702	520192
5/6/2015	NOT PROVIDED	ABANDONED	\$675.00	197101	1K911482994054280	520193
6/23/2015	07-1506-001658	ABANDONED	\$468.00	dqyq71	3A8FY78G66T366899	523796

Westway Towing -- Tamarac Activity Report

2

8/11/2015	07-1508-001094	ABANDONED	\$527.00	NONE	108012	528304
9/18/2015	NOT PROVIDED	ABANDONED	\$157.50	322-MLN	4JGBB86E47A211335	530567
10/13/2015	07-1510-001338	ABANDONED	\$787.00	NONE	4T1BG12K9TU653721	531670
11/27/2015	07-1511-002549	ABANDONED	\$332.50	CFHB05	3N1AB61E38L666380	535465
1/2/2016	07-1601-000160	ABANDONED	\$232.00	ehqg26	2g1wc5e34d1239152	536621
1/2/2016	07-1601-000117	ABANDONED	\$212.50	JF131	WBABB2301K8875034	537763
1/4/2016	07-1601-000272	ABANDONED	\$386.00	917DEM	1g8zk5279wz152303	537458
1/17/2016	07-1601-001543	ABANDONED	\$236.50	CASA08	1FTYR10E95PB04494	538475
1/26/2016	NOT PROVIDED	ABANDONED	\$434.50	NO TAG	UNIDENTIFIABLE	538681
1/28/2016	NOT PROVIDED	ABANDONED	\$775.00	947KBE	UNREADABLE	537939
3/28/2016	07-1603-002606	ABANDONED	\$423.50	aiqw03	4t1sk11e3su620481	542931
4/1/2016	07-1604-000032	ABANDONED	\$1,085.00	CKLT31	1B7HC13Y2WJ103263	543181
4/1/2016	07-1604-000032	ABANDONED	\$1,085.00	CKLT31	1B7HC13Y2WJ103263	543181
4/18/2016	07-1604-001741	ABANDONED	\$238.82	EQWK59	2B3AD46RX1H576411	544050
4/18/2016	07-1604-001741	ABANDONED	\$238.82	EQWK59	2B3AD46RX1H576411	544050
5/3/2016	07-1605-000268	ABANDONED	\$262.50	cged35	knafb161725068762	545928
5/6/2016	07-1605-000572	ABANDONED	\$366.00	ddkh71	wddhf5kb8gb187716	545242
6/6/2016	07-1606-000569	ABANDONED	\$181.50	EZZK43	1G2WK52J22F106168	547191
6/28/2016	07-1606-002953	ABANDONED	\$382.50	997ykj	1fafp33p4yw133603	549616
8/2/2016	07-1608-000169	ABANDONED	\$1,125.00	brj4937	4t1ce38p35u559961	551349
8/19/2016	07-1608-001773	ABANDONED	\$680.00	EYQY54	1N4AL11D45C285672	552337
9/22/2016	07-1609-104302	ABANDONED	\$489.50	bsc0440	jh4db7653xs001745	555666
9/23/2016	07-1609-002274	ABANDONED	\$209.00	gchh84	1d7ha18d74j151274	554292
12/1/2016	NOT PROVIDED	ABANDONED	\$175.00	MIL75L	1BAKFCKA85F225912	559913
12/17/2016	07-1216-001882	ABANDONED	\$637.50	DWWC94	3D4PG4FB9AT238883	561654
1/4/2017	15-1610-105845	ABANDONED	\$944.00	NO TAG	2c3cdyag7ch194039	562320
1/9/2017	07-1701-000789	ABANDONED	\$305.00	HITB17	WBAVB73557VF50369	562666
9/2/2012	12-09-000155	ACCIDENT	\$389.50	003 2lw	jjarn13e84a002922	460365
9/4/2012	12-09-00334	ACCIDENT	\$711.00	afl u16	jn1cv6ap2cm627280	460369
9/5/2012	12-09-000508	ACCIDENT	\$320.50	Y7UQE	5NPEB4AC5BH193882	457219
9/5/2012	12-09-00531	ACCIDENT	\$384.10	removed	jhLre38547c040488	458645
9/5/2012	12-09-00540	ACCIDENT	\$351.50	BGEJ82	2T1B44EE5AC319359	458894
9/5/2012	12-09-00490	ACCIDENT	\$494.00	J65ZHL	1G8AJ52F25Z125773	459971
9/7/2012	NOT PROVIDED	ACCIDENT	\$546.00		2P4GP45G7WR732577	457220
9/7/2012	12-9-699	ACCIDENT	\$341.00	E545JJ	KM8SC13D54U591747	459595
9/7/2012	12-09-000793	ACCIDENT	\$110.00	889 SML	1FAFP33P91W167042	460527
9/7/2012	12-09-00801	ACCIDENT	\$193.68	U931JG	JHMC6657XC002933	460609

Westway Towing -- Tamarac Activity Report

3

9/7/2012	NOT PROVIDED	ACCIDENT	\$150.00	n654ix	jm1bj245221617419	460901
9/8/2012	12-09-00832	ACCIDENT	\$289.50	766KWI	1HGEJ6220TL065858	459981
9/11/2012	NOT PROVIDED	ACCIDENT	\$141.00	r476uf	2t1bu4ee3bc575775	461015
9/13/2012	12-09-1389	ACCIDENT	\$1,032.76	375KHM	KMHCG45C63U423886	459986
9/14/2012	12-0901521	ACCIDENT	\$235.50	891 4LT	JYARJ12E47A011201	460595
9/15/2012	NOT PROVIDED	ACCIDENT	\$343.50	a451m fl	4t1ca30p27u111821	460180
9/15/2012	12-09-1567	ACCIDENT	\$371.50	159JHR	4A3AB36F16E066724	460635
9/15/2012	12-09-1567	ACCIDENT	\$1,064.50	AWTR47	JTDBR32E652050020	460636
9/15/2012	12-09-01621	ACCIDENT	\$413.50	963tts	JNKC51F16M615025	461506
9/16/2012	12-09-1744	ACCIDENT	\$0.00	V011HP	3FAHP0HAXCR360172	460547
9/16/2012	12-09-1744	ACCIDENT	\$525.00	V011AP	3FAHP0HAXCR360172	460645
9/16/2012	12-09-1744	ACCIDENT	\$570.00	Y5LZX	2MEFM75WX5X623542	460646
9/17/2012	12-09-1819	ACCIDENT	\$509.50	FEL763	3HGCM564X5G706745	459999
9/17/2012	12-09-01819	ACCIDENT	\$618.50	705MNK	4n2xn11t0yd836312	460188
9/17/2012	12-09-1779	ACCIDENT	\$341.00	974lne	1g1zk577984243935	460649
9/17/2012	12-09-1850	ACCIDENT	\$868.00	538TX12	jhmabb2252pc001892	461074
9/17/2012	12-09-1837	ACCIDENT	\$371.18	439ILC	JT3HP10VXV7074769	461425
9/17/2012	12-09-1837	ACCIDENT	\$277.68	X566NB	1N4AL2AP6AN564832	461426
9/19/2012	NONE PROV	ACCIDENT	\$370.86	J712BW	2T1BU4EE7AC273100	336555
9/19/2012	OWNER REQ	ACCIDENT	\$289.50	Q707RW	1G1JC124627196563	460878
9/22/2012	TM1209	ACCIDENT	\$105.00	i015mv fl	1b3hb48b37d239069	461760
9/22/2012	12-92425	ACCIDENT	\$317.00	119HYE	1G2ZG58BX74278157	461912
9/22/2012	12-92346	ACCIDENT	\$368.50	712 3ip	kl5jd56z18k908653	462002
9/23/2012	NONE PROV	ACCIDENT	\$453.00	286 HUU	3GCRCSE01AG132748	461340
9/23/2012	12-92511	ACCIDENT	\$719.50	BN2 156	A2906528	461707
9/23/2012	NONE PROV	ACCIDENT	\$320.50	252 KJP	19XFB2F81CE035106	461914
9/24/2012	12-92596	ACCIDENT	\$88.00	n458fb	2melm74wxsx686592	461537
9/27/2012	12-92902	ACCIDENT	\$333.50	ASBD46	3FAHP3134YR110074	461920
9/28/2012	READ NOTE	ACCIDENT	\$477.50	439 WHW	3N1CN7AP4CL859945	461667
9/28/2012	NO PROVIDED	ACCIDENT	\$481.00	445 XLP	19XFB2F51CE049318	461668
9/28/2012	12-93015	ACCIDENT	\$361.50	813 6L2	L8YTCKPG1BY050088	461669
10/1/2012	12-10-0061	ACCIDENT	\$262.00	i47 3lg	1g3hn53l7n1816258	462509
10/2/2012	NOT PROVIDED	ACCIDENT	\$297.26	263 wzi	jtdkn3du9a5003041	462038
10/2/2012	12-10-000165	ACCIDENT	\$1,169.18	362tie	4t1bg22k1vu770931	462321
10/2/2012	12-10-000165	ACCIDENT	\$300.18	beif57	2hgej661xyh534895	462322
10/3/2012	12-10-0262	ACCIDENT	\$423.00	W233DI	1G4GH5E30CF133250	457236
10/3/2012	NONE PROV	ACCIDENT	\$344.50	BEGB80	3N1AB6AP2CL704062	461940

Westway Towing -- Tamarac Activity Report

4

10/3/2012	OWNERS REQ	ACCIDENT	\$344.50	K65OFF	1FTEW1CM4BKD06361	461941
10/3/2012	OWNERS REQ	ACCIDENT	\$260.00	501KWI	1N4DL01D6WC238555	461942
10/3/2012	12-10-0262	ACCIDENT	\$345.00	W551DH	3N1AB6AP8AL686681	462042
10/4/2012	12-10000387	ACCIDENT	\$365.50	044VDU	4T1BG22K9XU485672	457238
10/4/2012	12-10-471	ACCIDENT	\$696.00	29089K	1HD1FBW1X5Y620148	461640
10/4/2012	NOT PROVIDED	ACCIDENT	\$420.50	awfn80 fl	wbagj832xtldl35574	462606
10/4/2012	NOT PROVIDED	ACCIDENT	\$798.00	i727pv fl	4t1be46k37u630524	462607
10/4/2012	12-10-00692	ACCIDENT	\$354.50	AGEX38	JN6ND01S4FW039218	463842
10/4/2012	12-10-00692	ACCIDENT	\$392.50	314MKT	JA4LS31W38Z014357	463843
10/6/2012	12-10-0712	ACCIDENT	\$374.50	d948ls	4a3ab36f19e004812	461731
10/6/2012	OWNERS REQ	ACCIDENT	\$121.94	h275xt fl	jt8gk13t7s0106452	462611
10/6/2012	12-10-0694	ACCIDENT	\$468.50	489HGP	2G1WG5E33C1230932	463051
10/7/2012	12-10-000788	ACCIDENT	\$107.42	832YZM	4T3ZF13C7WU055986	462272
10/8/2012	12-10-880	ACCIDENT	\$337.50	t08 6tm	5J6YH18513L017419	462857
10/8/2012	12-10-880	ACCIDENT	\$361.50	w88 3yz	4a3ak24f87e018832	462858
10/10/2012	12-10-1084	ACCIDENT	\$372.84	X327PK	KNAGE224595350734	462000
10/10/2012	NOT PROVIDED	ACCIDENT	\$306.44	U556UD	1NXBR32E05Z507047	463006
10/11/2012	12-10-1208	ACCIDENT	\$487.10	q604ln	5npeu46f26h055929	462531
10/11/2012	12-10-1208	ACCIDENT	\$735.10	u187kr	knafe121975451557	462532
10/14/2012	12-10-1455	ACCIDENT	\$321.84	874txu	5fnfy3h92cb017524	461746
10/15/2012	NOT PROVIDED	ACCIDENT	\$350.50	60256	2MRZA21245BJ01092	457240
10/15/2012	12-10-1600	ACCIDENT	\$380.10	AMMN86	5J6YH286X4L013739	461482
10/17/2012	12-10-1876	ACCIDENT	\$513.60	KHK2Q	1HGCP2F39AA107437	463453
10/17/2012	12-10-001876	ACCIDENT	\$441.60	AWZU11	WVWML7AN9AE508483	463454
10/19/2012	12-102062	ACCIDENT	\$110.00	466tvw	2b7fb11xxlk760509	462780
10/19/2012	12/102062	ACCIDENT	\$387.94	067wvi	2b3cj7dj9bh540727	463364
10/19/2012	12/102067	ACCIDENT	\$382.00		ZAPM270WX75002102	463904
10/21/2012	TM12-10-2252	ACCIDENT	\$293.00	D78OAH	4T1BE32K55U093460	463907
10/22/2012	TM12-10-02340	ACCIDENT	\$516.70	s733yf	4t1sk12e5ru415446	463333
10/22/2012	12-10102640	ACCIDENT	\$457.00	BDYY38	YV1622FS9C2137143	463372
10/22/2012	12-102410	ACCIDENT	\$388.00	X88TNR	2T2ZK1BA3CC071275	463558
10/22/2012	12/102410	ACCIDENT	\$408.10	058WCF	1N4AL21E58C149490	463559
10/22/2012	NOT PROVIDED	ACCIDENT	\$356.60	824HEW	1B4GP54L6YB620585	463620
10/22/2012	NOT PROVIDED	ACCIDENT	\$631.60	529LDM	1FAFP53U44A146599	463621
10/23/2012	TM12-10-2444	ACCIDENT	\$310.50	SAW94	1GTDC14K0KE503690	463475
10/23/2012	TM12-10-2444	ACCIDENT	\$399.50	U225GD	2T2GA31U24C013483	463476
10/23/2012	OWNERS REQ	ACCIDENT	\$110.00	043 ifb	2melm75w6px643003	463563

Westway Towing -- Tamarac Activity Report

5

10/23/2012	TM12-10-0259	ACCIDENT	\$487.50	AWCN63	5YFBU4EE6DP075807	463625
10/25/2012	12/102723	ACCIDENT	\$640.00	LMA00	2HGFA16589H357520	463926
10/25/2012	NOT PROV	ACCIDENT	\$447.50	R160LR	1G1ZD5EU3BF369626	463927
10/26/2012	12/102789	ACCIDENT	\$389.00	584MKW	3FAFP15P1WR252677	462924
10/26/2012	OWNERS REQ	ACCIDENT	\$101.00	g597rr	1hgej6602tl802177	463349
10/26/2012	12-10-02832	ACCIDENT	\$187.50	p108lj	1fmru1569ylb07021	463350
10/27/2012	12/102922	ACCIDENT	\$324.34	blbe94	19xfa16579e018158	463390
10/27/2012	12/103013	ACCIDENT	\$492.50	055XQA	WDBRF40JX5F683415	463968
10/27/2012	12/103013	ACCIDENT	\$585.00	AXXP68	JN8AZ18U49W008222	463969
10/28/2012	TM12-10-3056	ACCIDENT	\$420.50	775VMS	1HGFA16589L027959	462931
10/29/2012	12-103158	ACCIDENT	\$124.36	X98642	1G2ZG58B274234721	463634
10/31/2012	NOT PROVIDED	ACCIDENT	\$263.00	6706YL	1NXBR12E7YZ384243	457244
10/31/2012	NONE PROV	ACCIDENT	\$416.50	AUQ1320	1HGCG2255XA011109	464951
10/31/2012	NOT PROV	ACCIDENT	\$365.50	3797	1G1JC5247272J3152	464952
11/1/2012	12-11063	ACCIDENT	\$477.50	ASXU39	4S2CK58W5Y4318749	464959
11/1/2012	12-11063	ACCIDENT	\$208.00	ASXQ14	1NXBR12E5XZ151945	464960
11/3/2012	12-11-0293	ACCIDENT	\$934.50	Pc718g	Jtlkt324940149177	464771
11/7/2012	12-11-0704	ACCIDENT	\$433.96	ybbald	1gdfg15t751267700	464922
11/7/2012	12-11-0704	ACCIDENT	\$577.50	N791SH	1G2HX52K2XH239382	464976
11/7/2012	12-11-000686	ACCIDENT	\$619.94	209 MTQ	1FAFP363X3W237501	465058
11/8/2012	12-71861	ACCIDENT	\$395.50	GAR194	1G1ND52J816118608	464369
11/10/2012	12-11-1057	ACCIDENT	\$374.50	863mt8	1nxbu4ee3az274825	464682
11/10/2012	12-11-1057	ACCIDENT	\$436.50	n157iz	jt2el43b8m0014650	464683
11/11/2012	NOT PROVIDED	ACCIDENT	\$960.00	BMRD37	1FAFP34394W166702	464450
11/12/2012	NOT PROVIDED	ACCIDENT	\$347.50	F181TP	1CR4JEAG8DC534512	464685
11/12/2012	12-11-001285	ACCIDENT	\$395.50	aux i65	2a8hr44e89r516169	464887
11/12/2012	12-11-1285	ACCIDENT	\$389.94	g64anl	yv1sz592051187588	464936
11/13/2012	OWNERS REQ	ACCIDENT	\$215.00	j65zgc fl	2t1br12e82c533686	465273
11/14/2012	OWNERS REQ	ACCIDENT	\$112.50	d43vw	jm1bl1vf0b1472330	464228
11/14/2012	12-11-01490	ACCIDENT	\$389.50	633yuc	4t1bf3ek0bu768085	464945
11/14/2012	12 11 1553	ACCIDENT	\$336.36	k140xr	jm1fe17n150157238	465373
11/15/2012	NOT PROVIDED	ACCIDENT	\$272.50	6599PP	JH4CU2F81CC021631	457250
11/16/2012	12-111769	ACCIDENT	\$110.00	328ihg	jh4dc4344rs009377	465664
11/17/2012	04-12-11-001195	ACCIDENT	\$310.00	X67ZFC	1NXBR32E46Z622803	464792
11/17/2012	12/111905	ACCIDENT	\$443.50	931vke	1fafp31n16w245175	465601
11/17/2012	12-111905	ACCIDENT	\$557.50	709JDP	4T1BE32K12U508415	465602
11/17/2012	TM12-11-1869	ACCIDENT	\$647.50	X374EU	JNRA508445X110836	465713

Westway Towing -- Tamarac Activity Report

6

11/19/2012	12-112109	ACCIDENT	\$316.00	ARZI58	KMHJF25F3XU822737	460836
11/19/2012	NONE PROV	ACCIDENT	\$290.50	V613GZ	JTDJT903695229714	465191
11/19/2012	12-112109	ACCIDENT	\$323.00	e700uu	1n4bl11d75c395118	465386
11/20/2012	12-112191	ACCIDENT	\$621.00	H445LH	2C8GP64L11R242349	466201
11/24/2012	12-112605	ACCIDENT	\$534.68	587tfj	4T3ZA3BB8AU020367	466022
11/25/2012	12-11-002688	ACCIDENT	\$265.50	ASBC48	2MEFM74W3YX601405	466166
11/25/2012	OWNER REQ	ACCIDENT	\$567.28	BGJE60	1FTZX07W9WKB93808	466260
11/25/2012	OWNER REQ	ACCIDENT	\$497.00	U64OAD	1HGFA16838L098995	466261
11/26/2012	OWNER REQUEST	ACCIDENT	\$295.50	U107VK	KNAFW6A39A5302666	29880
11/27/2012	12/112943	ACCIDENT	\$334.50	L73NQ	WDBHA28E3VF500698	465595
11/30/2012	12 11 0032	ACCIDENT	\$255.00	259nub	1FAFP15P1WW237285	466275
12/1/2012	NO POLICE REPORT	ACCIDENT	\$402.00	R52 9JV	2HNYD2H49AH525172	464254
12/1/2012	NONE PROV	ACCIDENT	\$289.50	avfx25	2hgfa16558h331357	465242
12/1/2012	12-12-0010	ACCIDENT	\$556.00	VSO34	5N1AA08B85N729067	465532
12/1/2012	TM12-12-00012	ACCIDENT	\$285.00	U662JE	1HGCB7269MA063987	465533
12/1/2012	NO CASE #	ACCIDENT	\$416.50	192 JSD	1FAHP3FN3AW150725	466184
12/1/2012	12-12-00109	ACCIDENT	\$676.50	P35 OLD	2G4WY55J121172414	466320
12/1/2012	12-12-00109	ACCIDENT	\$1,056.50	J85 QLT	1GTEC14V9YE102792	466321
12/1/2012	NONE PROV	ACCIDENT	\$563.50	758jtf	5NPET46C17H194735	466468
12/1/2012	12-12-032	ACCIDENT	\$341.00	828vtt fl	1gnds13s462287989	466657
12/2/2012	12-12-00230	ACCIDENT	\$387.86		1FTYR10DX2PA58063	465497
12/2/2012	TM12-12-0167	ACCIDENT	\$378.00	624YSL	1FTEX1CM3CFC70332	465833
12/2/2012	TM12-12-0167	ACCIDENT	\$320.50	BRTK93	SAJDA01C8YFL76155	465834
12/3/2012	12-12-0333	ACCIDENT	\$235.50	273 22q	jh2sc6159ak001013	465499
12/4/2012	12-12-000389	ACCIDENT	\$327.18	J960qi	2fahp74v46x107744	466754
12/5/2012	12-12-000549	ACCIDENT	\$435.60	598TRH	JS2YA5A30A6300048	460848
12/5/2012	NOT PROVIDED	ACCIDENT	\$359.60	BIGMA1	KMHDU46D47U072387	464256
12/5/2012	12-12-488	ACCIDENT	\$354.76	329tqa	3fahp08116r124112	465700
12/5/2012	12-12-488	ACCIDENT	\$239.76	aywi26	2g1wf52e739279366	466424
12/5/2012	OWNERS REQ	ACCIDENT	\$160.00	188vtv	1hgcm56145a129506	466472
12/5/2012	12-12-00514	ACCIDENT	\$325.60	notag	5.95321E+14	466954
12/6/2012	OWNER REQ	ACCIDENT	\$297.76	DR5C306	1FAHP35N98W284988	465944
12/7/2012	12-12-730	ACCIDENT	\$150.00	K526QS	1NXBR12E7YZ304309	464258
12/7/2012	12-12-719	ACCIDENT	\$917.00	8310lq	JKBZXJB104A033844	466815
12/7/2012	12-12-719	ACCIDENT	\$342.18	282kjp	wbadd6325vbw10734	466816
12/7/2012	TM12-11-693	ACCIDENT	\$184.00	682 wuz	1NXBR32E86Z700676	466956
12/8/2012	12-12-923	ACCIDENT	\$235.50	657 YJJ	2FAFP71W0WX146108	465250

Westway Towing -- Tamarac Activity Report

7

12/8/2012	12-12923	ACCIDENT	\$280.50	134ima	1hgcg1656xa026030	466566
12/10/2012	12-12-0010	ACCIDENT	\$477.50	201 ldh	1nxbr32e03z124870	467017
12/13/2012	12-12-01413	ACCIDENT	\$247.02	n974fb	1b3ej46x2yn196327	466839
12/13/2012	12-12-1362	ACCIDENT	\$70.00	694 yjf	1n4ab41d3vc704227	467314
12/14/2012	NOT PROVIDED	ACCIDENT	\$302.02	841WUR	2HGFG12809H509191	464260
12/14/2012	12-12-1524	ACCIDENT	\$443.50	l272fz	jtlke50e881013124	466846
12/14/2012	12-12-1581	ACCIDENT	\$558.50	ung1x	KNAGM4A7XC5275532	467030
12/14/2012	12-12-1581	ACCIDENT	\$639.50	U097KT	1MEFM50U32A647017	467031
12/14/2012	12-121595	ACCIDENT	\$552.50	X224HK	1FTRF12276NA03502	467602
12/15/2012	NONE PROV	ACCIDENT	\$429.50		2HGFB2F51CH301994	467173
12/16/2012	1212 001793	ACCIDENT	\$728.50	0085lw	js1gr78a0m2100890	467702
12/19/2012	OWNER REQ	ACCIDENT	\$360.18	befv14	1d7ha18n25s301389	467381
12/19/2012	OWNER REQUEST	ACCIDENT	\$409.18	bebg46	1N4AA51E79C850105	467756
12/20/2012	12-002224	ACCIDENT	\$239.00	100YJF	2HGES16544H515255	464262
12/20/2012	12-12288	ACCIDENT	\$547.00	063 vrk	5nmsg13d19h320255	467049
12/20/2012	12-12288	ACCIDENT	\$836.50	asy s57	1nxbr32e56z571392	467050
12/20/2012	12-12288	ACCIDENT	\$0.00	asy s57	1nxbr32e56z571392	467050*
12/21/2012	UNIT 4040	ACCIDENT	\$0.00	59047	2fahp71wx7x131139	467385
12/21/2012	12-122425	ACCIDENT	\$407.50	564idr	2hjdk165x7h528829	467962
12/22/2012	5-12235	ACCIDENT	\$485.50	Y9UPY	1C3EL56R92N236138	467190
12/22/2012	07-12-12-002533	ACCIDENT	\$660.50	bbj y17	3n1cn7ap5cl845357	467335
12/22/2012	12-002450	ACCIDENT	\$532.00	AZLI63	KMHDU46D58U344916	467617
12/23/2012	7-1212002644	ACCIDENT	\$313.50	K435XK	2HGES15573H516643	466590
12/24/2012	07-12-12-002724	ACCIDENT	\$739.50		1GCHG35R811104383	467391
12/24/2012	07-12-12-002724	ACCIDENT	\$822.00	W8611BQ	1FTRX172X2NA57697	467392
12/24/2012	1212 002736	ACCIDENT	\$279.24	106 HLW	3fafp31351r233511	467812
12/24/2012	7-12-12-002725	ACCIDENT	\$488.00	093 yiw	1N4AB41D4SC741332	468110
12/25/2012	TM12-002773	ACCIDENT	\$155.82	d435ds fl	2g1fb1ed2b9177429	467541
12/27/2012	NONE PROV	ACCIDENT	\$485.50	594KLL	1FAFP55SX3A279278	466890
12/27/2012	12-12-003016	ACCIDENT	\$510.50	593JXT	3VWLX7AJ8BM371610	466891
12/27/2012	NONE PROV	ACCIDENT	\$403.00	BGUY21	1FMZU35P3WZC08148	468063
12/27/2012	07-12-12-003028	ACCIDENT	\$485.50	m63 2ae	1nxbr32e24z205483	468304
12/28/2012	NONE PROV	ACCIDENT	\$313.50	84 NRE	1FTRW07L72KA73704	467569
12/28/2012	#12 3132	ACCIDENT	\$334.00	f030vr	2mefm74w74x694228	467920
12/29/2012	OWNER REQ	ACCIDENT	\$328.50	X222QA	JH4DB7650VS008116	467633
12/29/2012	NONE PROV	ACCIDENT	\$150.00	AWD 7212		468406
12/29/2012	07-12-12-00320	ACCIDENT	\$282.50	w563lv fl	1lnhm81w93y626561	468457

Westway Towing -- Tamarac Activity Report

8

12/29/2012	7-12-12-003206	ACCIDENT	\$337.50	a225wz	4N2ZN15T82D814553	468501
12/30/2012	7-12-12-003360	ACCIDENT	\$235.50	0227NB	L5YTCKPA7C1131741	468017
12/31/2012	12-03395	ACCIDENT	\$287.00	k55 oxt	1hgcg5651wa205825	467884
12/31/2012	07-12-12-3456	ACCIDENT	\$449.50	207TRB	WVWEV7AJXAW13726C	468415
1/2/2013	OWNER REQUEST	ACCIDENT	\$110.00	760tru	Jt3gm84r4v0016904	468706
1/3/2013	07-13-01-0284	ACCIDENT	\$670.50	avx4257 f	jn1ca31d71t841829	468480
1/3/2013	13-01-0284	ACCIDENT	\$290.50	678vrj fl	4t1bf3ek7bu180216	468481
1/4/2013	07-1301-000410	ACCIDENT	\$389.50	R036cq	1hgcg567xya053872	468855
1/4/2013	13-1-363	ACCIDENT	\$216.34	adps62	2g2wp552861157287	468189
1/5/2013	13-1-479	ACCIDENT	\$566.50	p719gu	jn8ar07s4yw430242	468192
1/6/2013	07-13-01-000598	ACCIDENT	\$1,155.50	F803UK	JT2EL56D0S0042054	468816
1/6/2013	OWNER REQ	ACCIDENT	\$577.00	BQAB55	1FAFP52U81A185919	467800
1/6/2013	OWNER REQ	ACCIDENT	\$450.00	KG11C	WBAPH535X9A435849	468437
1/8/2013	13-01-778	ACCIDENT	\$291.86	hdw9q	1G6DF577X90133431	467947
1/8/2013	OWNERS REQ	ACCIDENT	\$122.50		1hd1gv411ac313301	468371
1/9/2013	07-130800093	ACCIDENT	\$356.60	V917YH	3C3CFFBR7CT200492	468087
1/11/2013	07-13-01-001093	ACCIDENT	\$0.00	930XPZ	2C3CCAET6CH188377	337825
1/11/2013	07-13-01-001093	ACCIDENT	\$576.00	930XPZ	2C3CCAET6CH188377	468831
1/11/2013	13-001093	ACCIDENT	\$1,400.00	290TPS	JL6CCE1SXAK004877	468621
1/11/2013	NOT PROVIDED	ACCIDENT	\$443.50		4T1BK36B46U100158	464264
1/12/2013	07-13-01-001251	ACCIDENT	\$944.00	x88mhu	1gtec14v16z250134	468383
1/12/2013	07-13-01-001251	ACCIDENT	\$1,835.00	F6356J	3HSCNAPR25N005313	469063
1/12/2013	07-13-01-001251	ACCIDENT	\$2,635.10	89320	1GRAA0627XW055701	469064
1/13/2013	71-30-1003331	ACCIDENT	\$368.50	l601zf	1hgcg5642ya074799	469504
1/14/2013	07-1301-0014	ACCIDENT	\$454.44	866olt	smt810gm64j196911	469117
1/14/2013	13-01001424	ACCIDENT	\$269.26		Kmhdn56d66u195884	469508
1/16/2013	71-31-1642	ACCIDENT	\$323.00	beag25	nm0ks9cn3ct101645	469455
1/16/2013	13-1-1642	ACCIDENT	\$1,238.50	574vdu	2t1bb02e4tc177320	469370
1/18/2013	07-1301-001825	ACCIDENT	\$120.00	baf u17	2c4jdgag2cr279846	469036
1/18/2013	13-01-01837	ACCIDENT	\$264.84	bmksz90	jtdkt4k34b5341955	469462
1/18/2013	OR	ACCIDENT	\$100.00		2C4JDGAG2CR279846	469071
1/19/2013	07-1301-001988	ACCIDENT	\$368.50	BEC U45	2HGES16683H579970	469043
1/19/2013	07-1301-001988	ACCIDENT	\$187.50	288 jkr	jhmcb7656nc023726	469044
1/20/2013	07-1301-214	ACCIDENT	\$423.50	570KYY	19XFB2F56CE100523	469855
1/20/2013	07-1301-214	ACCIDENT	\$444.00		2D4RN4DE4AR478454	469856
1/22/2013	07-13-01-002288	ACCIDENT	\$1,377.18	F764UH	1P3BS44D1JN266882	469858
1/23/2013	13-002436	ACCIDENT	\$773.00	aszb04 fl	jn1ca31a11t303424	470014

Westway Towing -- Tamarac Activity Report

9

1/23/2013	13-02436	ACCIDENT	\$731.99	u319fi fl	2hgfa1f52ah314165	470013
1/24/2013	13-02540	ACCIDENT	\$292.02	5618458	1HD1FRW15YY604744	468644
1/24/2013	OWNERS REQ	ACCIDENT	\$126.49	r73 9mb	1g1ar58f887108043	469298
1/25/2013	07-1301-002701	ACCIDENT	\$786.50	P95 4LH	1G1YY25U275137918	469966
1/25/2013	07-1301-002701	ACCIDENT	\$443.50	V32 7BB	4T1BE46K97U564433	469967
1/26/2013	07-1301-02810	ACCIDENT	\$482.00	823wsf	Jn8as5mt2cw268103	470157
1/27/2013	07-1301-272898	ACCIDENT	\$365.50	411THX	1GKCS13W0X2545079	469737
1/27/2013	07-1301-272898	ACCIDENT	\$482.60	befa64	3gyfnae32cs615953	469738
1/27/2013	07-1301-2962	ACCIDENT	\$446.50	K55 2CW	1FTZR45E53PB62419	470403
1/29/2013	OWNER REQ	ACCIDENT	\$332.68	376jds fl	2hgfa1f52ah554803	470028
1/30/2013	07-13-01-003241	ACCIDENT	\$1,595.50	U564XY	KNAFU4A27A5072952	468896
2/3/2013	OWNERS REQUEST	ACCIDENT	\$374.50	922XYI	4A3AK34T56E033461	470409
2/4/2013	OWNERS REQ	ACCIDENT	\$117.10	j61 ww	2mefm74w7xx669253	470239
2/4/2013	13-0302	ACCIDENT	\$386.00	02ebi	1ftex15n0lkb45415	470612
2/7/2013	13-02-669	ACCIDENT	\$395.50	q816ni	1gccs148258218723	470722
2/8/2013	OWNERS REQ	ACCIDENT	\$256.50	t10 4qp	JTHBJ46G672112669	470680
2/8/2013	13-02-723	ACCIDENT	\$160.00	w065ps	jtegh20vx10012653	470965
2/8/2013	07-13-02-000719	ACCIDENT	\$396.00	920 xhb	1mefm55s84a607414	471207
2/9/2013	07-1302-000795	ACCIDENT	\$389.00	w508vd	jm1fe173x80216435	470686
2/9/2013	07-1302-000795	ACCIDENT	\$160.00	v270hm	2t1bu4ee0cc872553	470687
2/9/2013	07-13-02-000787	ACCIDENT	\$1,050.00	K601MN	1GTGG35K6SF526588	470923
2/10/2013	07-1302-000879	ACCIDENT	\$510.22	909mdr fl	1g4hp54k6y4271569	469694
2/10/2013	OWNERS REQ	ACCIDENT	\$317.00	agis18	1c3cc4fb3an233920	470592
2/12/2013	07-13-02-001192	ACCIDENT	\$208.00	862 kpm F	5yfbu4ee7cp019499	471403
2/13/2013	NOT PROVIDED	ACCIDENT	\$395.50	NONE	1NXBU4EE3AZ175566	464269
2/14/2013	13-1322	ACCIDENT	\$473.60	S458PS	JTEGH20V430105171	470091
2/15/2013	07-1302-001516	ACCIDENT	\$358.00	BLYI47	JS2RA62S265300940	470421
2/15/2013	07-13-02-001511	ACCIDENT	\$570.00	w162hg	jt3gn86r510189674	471228
2/16/2013	07-1302-001643	ACCIDENT	\$549.50	582YIT	4T1BG22KXWU825832	471324
2/16/2013	07-1302-001643	ACCIDENT	\$333.00	U951JL	1G2NE52F64M695495	471325
2/17/2013	71-30-2001703	ACCIDENT	\$112.26	109thq	jm1bj2222x0167759	470496
2/19/2013	OWNERS REQ	ACCIDENT	\$117.10	R350RH	4T1BG22K0W4190698	471333
2/19/2013	13-01892	ACCIDENT	\$837.18	Bgzg96	1g1jc1244y7284021	471756
2/23/2013	07-1302-002385	ACCIDENT	\$385.44	345JRN	1NXBR32E43Z041071	471346
2/23/2013	07-1302-002385	ACCIDENT	\$363.44	105XWP	3VWDX7AJ4BM348779	471347
2/23/2013	07-1302-2314	ACCIDENT	\$492.50	beez19 fl	wddgf4hb7cr225662	471518
2/23/2013	07-1302-2314	ACCIDENT	\$468.50	x48zjd fl	2t2ha31u54c037300	471519

Westway Towing -- Tamarac Activity Report

10

2/23/2013	13-02-02344	ACCIDENT	\$507.50	r752gs	kndup131126102446	471578
2/23/2013	13-02-02344	ACCIDENT	\$476.50	l745db	2hgej8648th517348	471579
2/23/2013	07-1302-002385	ACCIDENT	\$215.00	5761PD	JT3GP10V4X7061482	471724
2/23/2013	13-02-02344	ACCIDENT	\$452.50	940ysy	jn8as5mv1cw387181	472154
2/24/2013	07-1302-002411	ACCIDENT	\$509.50	q918ex	1n4bu31d6sc130002	471032
2/25/2013	07-13-02-25	ACCIDENT	\$555.50	688kbm fl	1hgcp36838a033198	471526
2/27/2013	13-02-02734	ACCIDENT	\$681.00	X85TJA	1fmca11u3kza31139	471532
2/27/2013	13-02-02734	ACCIDENT	\$831.50	bgbs51 fl	2mefm75w8yx743330	471533
2/27/2013	13-02-4940	ACCIDENT	\$523.76	v206hn fl	jn1ca31d41t838208	471540
2/27/2013	13-02-2271	ACCIDENT	\$585.10	R888WD	1c3cdzab7cn136532	472163
3/1/2013	07-1303-00100	ACCIDENT	\$310.00	263 YAV	3N1CB51D01L455072	471810
3/2/2013	13-03-153	ACCIDENT	\$525.00	W157GT	1b3cb8hb7bd296921	472505
3/3/2013	07-1303-000236	ACCIDENT	\$115.00	s20 1gt	1ftsw20505eb86616	470343
3/3/2013	07-1303-000236/OR	ACCIDENT	\$441.76	X084gz	1nxbr12e5xz287332	472456
3/3/2013	07-1303-000305	ACCIDENT	\$341.00	T438kd	5tdzt34a76s268150	472457
3/4/2013	NOT PROVIDED	ACCIDENT	\$1,268.50	Bei0g	2C4GP44R73R385044	472075
3/4/2013	OWNERS REQ	ACCIDENT	\$110.00	150vrm	Wddkk5kf1cf168660	472461
3/5/2013	13-03-494	ACCIDENT	\$344.50	s942bg	1hgcm56837a180334	472139
3/7/2013	07-1303-000701	ACCIDENT	\$646.76	p61 8be	1zvft80n075362156	472757
3/7/2013	07-1303-000701	ACCIDENT	\$490.00	079vrX	1g2zh57nx84222956	472851
3/8/2013	13-03-0745	ACCIDENT	\$609.00	517kwf	1n4al11d85c378713	471934
3/8/2013	13-03-0745	ACCIDENT	\$462.78	044jxw	5xxgn4a74dg127535	472368
3/8/2013	07-1303-794	ACCIDENT	\$437.00	aiyz37	JA3AY26C6Y9046416	472714
3/11/2013	07-1303-881151	ACCIDENT	\$687.00	919HCB	5NPEU46C76H163078	472661
3/11/2013	07-1303-1126	ACCIDENT	\$344.50	P736HR	4T1BE46K49U863590	472810
3/11/2013	07-1303001103	ACCIDENT	\$105.00	V580ue	19UUA5649XA033011	473106
3/12/2013	07-1303-001211	ACCIDENT	\$461.00	9781na	js1vs54a732106593	472387
3/12/2013	07-1303-1244	ACCIDENT	\$492.00	k439xm	2mefm74w35x637865	472922
3/13/2013	07-1303-001375	ACCIDENT	\$297.84	X260DV	3VVSF71K67M051667	472479
3/13/2013	07-1303-001322	ACCIDENT	\$380.60	notag	jnkcv54e33m215448	472790
3/13/2013	07-1303-001356	ACCIDENT	\$459.54	BYG3763	JM3ER293070157386	472826
3/13/2013	07-1303-001356	ACCIDENT	\$528.04	VOS4FH	JM1BL1VF1B1498418	472827
3/16/2013	07-1303-001712	ACCIDENT	\$109.84	711 imh	4t1bg22k2wu258032	472840
3/17/2013	07-1303-1787	ACCIDENT	\$413.50	p618qc	4t1be32k05u630459	473258
3/17/2013	07-13-03-1787	ACCIDENT	\$388.00	121xzd	KMHDN45DX34659556	473259
3/18/2013	OWNERS REQ	ACCIDENT	\$110.00	786 TNM	1FTYR10E73PA41649	472492
3/18/2013	07-1303-001946	ACCIDENT	\$320.50	W65 6PV	JN8AS58T79W040133	472674

Westway Towing -- Tamarac Activity Report

11

3/18/2013	13-03-01865	ACCIDENT	\$1,325.00	173tid	1nxba02extz475792	473402
3/18/2013	07-1303-1923	ACCIDENT	\$344.50	738xed	4t1bf32k02u532413	473561
3/18/2013	13-03-01865	ACCIDENT	\$365.50	m95 2re	1gtscve06az290909	473601
3/18/2013	13-03-01898	ACCIDENT	\$762.50	894 tfg	1nxbu4ee9az257415	473602
3/20/2013	13-03-2058	ACCIDENT	\$382.44	477tlr fl	1n4al21e89n516551	473322
3/21/2013	13-07-02214	ACCIDENT	\$507.50	bvkq42	1c3el55t23n602102	472643
3/21/2013	13-03-02210	ACCIDENT	\$324.76	655wzf	2fmza5143xbb41653	473140
3/21/2013	NOT PROVIDED	ACCIDENT	\$1,313.94	110 ieh	4t1bg22k5xu399260	473186
3/21/2013	UNIT# 5876	ACCIDENT	\$0.00	zfg61	1gnlc2e08br325672	473187
3/21/2013	13-03-02210	ACCIDENT	\$2,299.26	l50ga	jh4db7657ss000221	473410
3/21/2013	OWNERS REQ	ACCIDENT	\$232.50	r661mg	1b4hs28z0xf504631	473567
3/21/2013	07-1303-002170	ACCIDENT	\$211.50	BXYU82	JNKBV61E08M225609	473906
3/25/2013	07-13-03-002721	ACCIDENT	\$975.00	002yke	2G2FS22S8R2237219	473916
3/25/2013	07-1303-002721	ACCIDENT	\$372.00	429TUC	2V8HW34169R595014	473917
3/27/2013	13-3-2862	ACCIDENT	\$327.50	J812QK	KMHCHN46L08U347000	466220
3/27/2013	7130300291	ACCIDENT	\$580.76	r543xj fl	1g1zt62825f325041	472988
3/27/2013	13-3-2862	ACCIDENT	\$284.00	f300ui	kmhgc4de7au108866	473428
3/28/2013	07-13-03-003019	ACCIDENT	\$413.00	P24LF	1A4GP45R36B745499	472990
3/28/2013	07-1303-002987	ACCIDENT	\$309.94	q405ar	3N1AB6AP3BL678733	473770
3/30/2013	13-3-3178 OR	ACCIDENT	\$396.20	x274zx	3lnhl2gc0cr828703	473473
4/1/2013	04-13-000077	ACCIDENT	\$399.78	928YBF	1N6BA07DX9N316758	473927
4/1/2013	07-0000-77	ACCIDENT	\$369.78	BUAQ12	3FA6P0HR5DR225180	473928
4/2/2013	13-04-0129	ACCIDENT	\$518.50	q084im	1nxbr12e1yz371309	473776
4/2/2013	13-04-0141	ACCIDENT	\$826.36	942 vrx	1n4al11dx6n461856	474066
4/2/2013	13-04-0141	ACCIDENT	\$752.00	015 yzn	1b3es56c55d165283	474067
4/4/2013	07-1304-402	ACCIDENT	\$399.70	M189CW	2T1KR32E54C193458	473887
4/4/2013	07-1304-402	ACCIDENT	\$399.70	A903GL	4T1BE32K72U602010	473888
4/5/2013	07-1304-000448	ACCIDENT	\$1,490.28	BNBI88	1FAFP34PX2W240452	474319
4/5/2013	07-1304-000448	ACCIDENT	\$370.78	X932HJ	1G1ZG57B49F203256	474320
4/8/2013	07-1304-000832	ACCIDENT	\$778.70	i24 7fc	1n4al2ap3bc105626	473896
4/8/2013	07-1304-000832	ACCIDENT	\$1,055.70	h92 5jf	2t1br32e65c437975	473897
4/8/2013	13-03-00775	ACCIDENT	\$589.10	526hcf	1FTPW12556KB94288	474124
4/8/2013	NOT PROVIDED	ACCIDENT	\$479.00	K063XL	4T1BE32K53U763201	474176
4/9/2013	NOT PROVIDED	ACCIDENT	\$1,378.63	998yka	wbacd3324vav21379	474084
4/9/2013	NOT PROVIDED	ACCIDENT	\$824.50	w762ab	5n1al0mn0dc333686	474085
4/12/2013	0713-0400-1278	ACCIDENT	\$1,431.00	587axv	1g1nd52jxy6279617	474420
4/12/2013	OWNERS REQUEST	ACCIDENT	\$125.00	962ilk	1fmru15wx1la47286	474489

Westway Towing -- Tamarac Activity Report

12

4/15/2013	07-1304-1595	ACCIDENT	\$126.00	159 yhi	1g6dw54e2mr717880	474348
4/15/2013	13-04-01544	ACCIDENT	\$317.50	btz u42	4m2yu56z05dj21521	474541
4/15/2013	13-04-01522	ACCIDENT	\$605.00	826lwa fl	1g2nf52e54m636314	474962
4/15/2013	13-04-01522	ACCIDENT	\$472.00	e661ct fl	1hgcm56323a131236	474963
4/18/2013	13-04-01819	ACCIDENT	\$393.00	w197wk	1fafp34n45W164939	474679
4/18/2013	13-04-1819	ACCIDENT	\$345.00	BRRL48	JM1BK32F281806451	474680
4/19/2013	07-1304-001993	ACCIDENT	\$415.50	928TXL	2C3KA53G27H742728	468260
4/19/2013	OWNERS REQUEST	ACCIDENT	\$209.00		1FTNE2EW4BDA44806	475560
4/20/2013	07-1304-002017	ACCIDENT	\$238.00	BVBP70	JHMEG8665SS026207	474926
4/21/2013	07-1304-002123	ACCIDENT	\$293.00	u017lr	1g1pc5sb1d7160590	474445
4/21/2013	17-1304-002123	ACCIDENT	\$238.00	244imp fl	KNAFB121825167323	474630
4/21/2013	07-1304-002165	ACCIDENT	\$533.00	640jvy	1n4al11d22c167714	475329
4/21/2013	07-1309-002165	ACCIDENT	\$318.00	060vvv	1FMDU35P7XZB24359	475330
4/23/2013	NOT PROVIDED	ACCIDENT	\$350.50	AIY22	1HGCP26438A104729	474447
4/24/2013	07-1304-2474	ACCIDENT	\$132.50	46953	2A8GP64L27R121784	474894
4/24/2013	07-1304-2474	ACCIDENT	\$554.00	M588RJ	4T1BE46K370618860	474936
4/26/2013	OWNERS REQUEST	ACCIDENT	\$209.00	751PXH	1ZVBP8AMXD5277829	474730
4/26/2013	04-1304-1891	ACCIDENT	\$317.00	620WVE	JN8DR09X41W579004	475388
4/26/2013	07-1304-002708	ACCIDENT	\$337.50	113THD	2G1WT55K879278002	475675
4/26/2013	07-1304-04002715	ACCIDENT	\$740.00	K77 7XQ	4T1CE38P56U731621	475709
4/28/2013	07-13-04-002866	ACCIDENT	\$1,286.50	280YQH	1FMPU18L3XLA31691	474581
4/28/2013	07-130412946	ACCIDENT	\$429.50	843LDS	WDDGF4HB2DR269912	475685
4/28/2013	07-130412946	ACCIDENT	\$368.50	814MLQ	KMHDN45D11U031091	475686
5/1/2013	07-1305-000083	ACCIDENT	\$293.00	710JSA	1HGCP368X8A059605	475908
5/3/2013	13-05-00249	ACCIDENT	\$358.50	K619XV	1N4DL01D81C221278	475635
5/3/2013	13-05-00249	ACCIDENT	\$232.50	E268CL	JTNBE46K373075662	475636
5/3/2013	07-1305-000220	ACCIDENT	\$396.00	510XEP	4T1BE32K53U155288	475698
5/3/2013	07-1305-000220	ACCIDENT	\$239.00	BHUK39	1NXBR32E03Z093958	475699
5/3/2013	OWNERS REQ	ACCIDENT	\$100.00	BRSL91	1J4GK48K95W639174	476352
5/5/2013	901305000393 CASE	ACCIDENT	\$402.00	AMJ06	1HGFA16597L095491	475978
5/5/2013	07-1305-000532	ACCIDENT	\$399.50	008HLN	WDBRF52H76A907304	476263
5/5/2013	07-1305-000532	ACCIDENT	\$423.50	U298BX	5FNRL38886B096853	476264
5/6/2013	13-05-0595	ACCIDENT	\$280.50	062VSB FL	1J4GK48K34W116537	475835
5/7/2013	R/O REQ	ACCIDENT	\$234.50	YC9GRB	VTTGM51A472102100	476270
5/7/2013	NOT PROVIDED	ACCIDENT	\$399.50	C934LP	1NXBR32EX3Z022914	476321
5/7/2013	not provided	ACCIDENT	\$429.50	664 JSB	JTKKU10439J045536	476322
5/9/2013	07-1305-000989	ACCIDENT	\$375.50	I500XU	JM1BL1TF2D1734001	476096

Westway Towing -- Tamarac Activity Report

13

5/9/2013	07-1305-000989	ACCIDENT	\$420.00	Q140IZ	1HGCG5640XA162684	476097
5/10/2013	07-1305-001028	ACCIDENT	\$698.00	BWYY61	KNAFU4A28D5725938	476407
5/10/2013	07-1305-001038	ACCIDENT	\$85.00	841YDN	JM1EC4351R0306679	476409
5/11/2013	NONE PROV	ACCIDENT	\$129.00	T683EJ	JA4AP4AU9BZ012004	476223
5/13/2013	13-071305001386	ACCIDENT	\$402.00	35SCU	1N4AL21E09C143436	476767
5/14/2013	07-1305-001512	ACCIDENT	\$368.50	K821FC	4T1BE32K34U303701	476417
5/14/2013	07-1305-1486	ACCIDENT	\$405.50	P979LM	1HGCP2F30AA144912	476963
5/14/2013	07-1305-1486	ACCIDENT	\$519.50	BWZD84	3N1AB41D1XL073224	476964
5/15/2013	07-13-05-001566	ACCIDENT	\$399.50	AUL1332	JTDBU4EE4B9143900	476520
5/15/2013	07-13-05-001566	ACCIDENT	\$910.00	B087LU	JH2MC1306FK003208	476521
5/16/2013	13-05-1656	ACCIDENT	\$232.50	R914RI	1G1JF524627474747	475422
5/16/2013	07-1305-001635	ACCIDENT	\$365.00	K560CV	1LNLM82W9TY684873	476851
5/17/2013	07-1305-001823	ACCIDENT	\$637.00	BNLH62	2T1B44EE2DC928221	476389
5/21/2013	13-05-2119	ACCIDENT	\$611.00	AWEV73	1HGCP2F61CA077833	476748
5/21/2013	07-01-2105.	ACCIDENT	\$413.50	686YQH	4T1BF3EK5AU104721	477070
5/21/2013	07-01-2105.	ACCIDENT	\$792.50	BNLG25	JTHBF5C26B2101731	477208
5/21/2013	13-05-2119	ACCIDENT	\$868.50	S63JVS	3FAHP31373R135012	477209
5/22/2013	UNIT#9091	ACCIDENT	\$0.00	ZFI60	2FABP7BV2AX131378	477210
5/25/2013	OWNERS REQUEST	ACCIDENT	\$187.50	K859GA	4TANL42N1YZ683746	477313
5/25/2013	07-1305-2586	ACCIDENT	\$542.50	BXM A36	2G1WB5EK1A1155943	477369
5/30/2013	OWNERS REQUEST	ACCIDENT	\$491.00	6631BP	KNDJB723X25123325	476496
5/30/2013	07-1305-003090	ACCIDENT	\$280.50	X974IQ	JTEZU14R478081151	477861
5/30/2013	OWNERS REQUEST	ACCIDENT	\$215.00	388KWI	JTKDE177660110922	478101
6/2/2013	07-13-06-000189	ACCIDENT	\$501.00	395VRP	2FTRF172X4CA48543	476883
6/2/2013	NOT PROVIDED	ACCIDENT	\$566.83	016VRM	1FDWE35L44HA49043	477437
6/7/2013	174.00 CC RAN	ACCIDENT	\$174.00	Q80 3QT	3LNHL2GC4BR763031	478021
6/7/2013	13-06-000718	ACCIDENT	\$418.50	365HQY	1GCEC14Z1SZ101090	478219
6/8/2013	04-1306-000586	ACCIDENT	\$293.00	180TUE	JN1CA31D9YT548931	477975
6/9/2013	07-1306-000873	ACCIDENT	\$504.50	AYWL88	1HGCM66544A053146	477977
6/10/2013	13-06-01003	ACCIDENT	\$546.00	P63 7UV	WVWBR71K67W064722	478228
6/11/2013	13-06-01111	ACCIDENT	\$577.50	BAU W30	2FAFP74W62X145812	478164
6/11/2013	13-06-01111	ACCIDENT	\$311.50	N89 1AF	1N4AL21E49N436650	478165
6/13/2013	07-1306-001312	ACCIDENT	\$184.00	X531DM	JN8AR05S4WW284098	478371
6/13/2013	07-1306-001392	ACCIDENT	\$180.50	C420EP	JT3GM84R6X0041421	478419
6/13/2013	NOT PROVIDED	ACCIDENT	\$395.00	424TTN	WVWMN7AN4AE562154	478577
6/13/2013	07-1306-001413	ACCIDENT	\$415.00	BWSD38	1B3LC46K08N106694	478618
6/13/2013	07-1306-001413	ACCIDENT	\$999.00	PY20P	KMHFU45DX1A131168	478619

Westway Towing -- Tamarac Activity Report

14

6/14/2013	07-1306-1535	ACCIDENT	\$389.00	BUY CASH	4JGBB86E87A239266	478374
6/14/2013	13-6	ACCIDENT	\$416.00	212VRU	5TBEV54198S477938	478710
6/14/2013	1306-001515	ACCIDENT	\$258.50	BRTH86	2HGES165X1H582034	478955
6/15/2013	13-06-1579	ACCIDENT	\$337.50	9087LM	JYARN23E3BA009604	478469
6/17/2013	07-13-61766	ACCIDENT	\$372.00	X238UU	1D8GT28K07W577188	465115
6/17/2013	07-13-61766	ACCIDENT	\$522.00	BBYR68	1HGEJ6224VL059029	478582
6/19/2013	13-06-01981	ACCIDENT	\$590.50	XCE7983	1G1FP23F1ML130626	478293
6/19/2013	07-13-06-002046	ACCIDENT	\$660.50	P24KP	1NXBR12E3XZ277883	478381
6/20/2013	07-1306-2135	ACCIDENT	\$132.50	N968AG	1G1AK55FX67722531	465122
6/20/2013	07-1306-002162	ACCIDENT	\$413.00	AZHL46	1YVFP80CX35M34961	478866
6/20/2013	OWNERS REQ	ACCIDENT	\$160.00	K386XL	YNKCA31A8YT204122	479159
6/21/2013	07-1306-002238	ACCIDENT	\$265.50	914 ILK	1D8GP25R53B323256	479211
6/22/2013	13-6-2355	ACCIDENT	\$440.50	E832BF	KMHCG35C82U198251	465125
6/22/2013	13-6-2338	ACCIDENT	\$789.50	1	1HGCG3155XA027141	478680
6/22/2013	13-6-2338	ACCIDENT	\$215.00	930JZF	1HGCG5655XA114039	478681
6/22/2013	13-6-2355	ACCIDENT	\$341.00	F5294N	3GNFL3EK5DS521153	478682
6/22/2013	07-1306-2319	ACCIDENT	\$187.50	255JZC FL	4A3AC74H23E024082	479253
6/23/2013	07-13-06-002472	ACCIDENT	\$903.00	AYK0912	JNKCV51E54M609622	478384
6/23/2013	NO CASE #	ACCIDENT	\$444.00	118 LHW	JT4RN93P6R5090048	478840
6/23/2013	07-1306-002418	ACCIDENT	\$338.00	BYLZ61	1B3ES56C04D550457	479064
6/23/2013	OWNERS REQ	ACCIDENT	\$159.00	733HUF	1HGCF86602A161453	479165
6/23/2013	NO CASE #	ACCIDENT	\$488.50	V49 5PR	WMWMR33519TU95737	479513
6/23/2013	NO CASE #	ACCIDENT	\$489.00	VLSS1	5NPDH4AE7DH233426	479514
6/26/2013	13-06-02754	ACCIDENT	\$559.00	566WKC	2T1BU4EE9BC710001	464285
6/26/2013	13-06-002754	ACCIDENT	\$504.00	009 XKI	2T32F4DV5CW130844	479222
6/29/2013	07-1306-003058	ACCIDENT	\$634.50	ATLX32	KMHMM66D28U283067	478044
6/29/2013	07-1306-003058	ACCIDENT	\$595.00	FLEW OFF	KNAGD126225162290	478544
6/29/2013	13-06-03117	ACCIDENT	\$727.00	032VSA	1G1ND52J23M637846	479612
7/1/2013	71307000058	ACCIDENT	\$282.50	V249ZN	1N4AL11D95C135296	478693
7/2/2013	13-07-0013	ACCIDENT	\$628.00	414 JBK	1GTGC29R9YF477084	479243
7/3/2013	13-07-0252	ACCIDENT	\$598.00	P94 1LA	1N4EB31P9NC703783	479248
7/3/2013	13-07-0252	ACCIDENT	\$669.50	840 IMJ	5J6RE3H35AL014334	479249
7/5/2013	07-13-07-085314	ACCIDENT	\$320.00	R273MG	5TBRT3413YS114143	479465
7/5/2013	13-07-0486	ACCIDENT	\$524.50	B189DC	1ZVBP8AM6D5236873	480053
7/5/2013	13-07-0486	ACCIDENT	\$345.00	991KNW	JTHBK1GG4D2005447	480054
7/5/2013	13-07-0486	ACCIDENT	\$428.50	BMM V17	1ZVBP8AM3C5280618	480153
7/6/2013	07-1307-000576	ACCIDENT	\$416.50	H637WA	1G1BN69H6FX125132	478950

Westway Towing -- Tamarac Activity Report

15

7/7/2013	07-13-07000775	ACCIDENT	\$235.50	218 MLU	1HGCG225XYA027260	479816
7/8/2013	07-1307-000893	ACCIDENT	\$368.50	AYT0131	1N4AL11DX2C145539	479693
7/8/2013	07-13-07-000893	ACCIDENT	\$549.50	P2742H	1B4HR28Y5YF206080	479694
7/8/2013	07-1307-000887	ACCIDENT	\$394.50	U103VK	1N4AL11D56C236370	480067
7/8/2013	07-13-07-000813	ACCIDENT	\$373.50	AGEW97	1N4AL2AP3BN406899	480553
7/9/2013	07-1307-01001	ACCIDENT	\$265.00	170YTJ	1FTKR1AD5BPA69475	479697
7/10/2013	07-1307-1115	ACCIDENT	\$474.00	U773VJ	4T1BF3EK8BU594931	479380
7/10/2013	07-1307001124	ACCIDENT	\$185.00	992LZK	4A3AA46G51E211709	479975
7/10/2013	07-13-07-001124	ACCIDENT	\$437.00	352YDU	1C3EL65R04N154745	480453
7/12/2013	07-1307001321	ACCIDENT	\$368.50	419 KHN	1FMZU32X4WZB07379	479600
7/13/2013	13-7-1383	ACCIDENT	\$344.50	565YSA	1FADP3K25DL236098	479912
7/13/2013	13-7-1383	ACCIDENT	\$344.50	F726CI	JNKBV61E48M221210	479913
7/14/2013	OWNERS REQ	ACCIDENT	\$160.00	M916CV	1J4G1X8S91C676755	479093
7/14/2013	07-1607-001463	ACCIDENT	\$344.50	666ZZB	3N1AB6AP9CL675773	479094
7/14/2013	07-1307-001477	ACCIDENT	\$752.00	PZ39I	SAJWA1GE4CMV28234	480415
7/14/2013	07-1307-001477	ACCIDENT	\$427.00	G80 0RQ	4T1BF3EK8BU682569	480416
7/15/2013	OWNERS REQ	ACCIDENT	\$413.50	APQG95	1HGFA16586L051965	464286
7/15/2013	13-07-01607	ACCIDENT	\$604.50	L30CWC	1C4NJRFB5DD180624	479724
7/16/2013	07-1307-001714	ACCIDENT	\$169.00	009KPE	1C6RR6FP9DS518680	480090
7/16/2013	07-1307-1748	ACCIDENT	\$442.00	036WUS	WBAAM3333XFP51842	480617
7/16/2013	07-1307-1748	ACCIDENT	\$400.50	P927ZG	YV1MS382152092132	480618
7/22/2013	07-1307-2311	ACCIDENT	\$1,362.50	629 TIE	JTDBE30K620137203	480435
7/22/2013	07-13-07-2311	ACCIDENT	\$743.00	S01 9YW	1G4BP69Y5FH842483	480436
7/24/2013	13-07-02469	ACCIDENT	\$413.00	N281FA	1FMEU64E66UB33359	479944
7/24/2013	07-1307-002457	ACCIDENT	\$420.50	L52AT	1G4CW52K8V4652352	480244
7/25/2013	07-1307-002602	ACCIDENT	\$795.50	A50 WHN	4T1BF12B8TU092480	479496
7/25/2013	07-1307-002602	ACCIDENT	\$416.50	F321RL	JTDBR32E430027098	480276
7/25/2013	07-1307-2556	ACCIDENT	\$211.50	AGFR72	3N1AB41DXVL035018	480650
7/26/2013	13-07-02675	ACCIDENT	\$714.00	F016UL	3C3EY55E35T282777	479950
7/28/2013	07-1307-002911	ACCIDENT	\$1,843.00	P047FY	1HGEJ8249YL077754	479737
7/29/2013	07-1307-003056	ACCIDENT	\$368.50	C456DV	1NXBR32E85Z560160	481408
7/29/2013	07-1307-003056	ACCIDENT	\$263.00	C456DV	4TANL42N8XZ519957	481409
7/30/2013	OWNERS REQ	ACCIDENT	\$105.00	AVB 218	JTHBK262965024900	481507
8/1/2013	13-07-023	ACCIDENT	\$413.00	V664AN	KM8SC73D22U275450	479750
8/1/2013	13-07-023	ACCIDENT	\$413.00	582UBI	5GZCZ53487S823576	481358
8/3/2013	13-8-3000277	ACCIDENT	\$160.00	137KBD	4T1BF3EK9BU716356	464288
8/3/2013	13-8-262	ACCIDENT	\$1,433.00	BXAT43	1HGEJ1261PL042276	481705

Westway Towing -- Tamarac Activity Report

16

8/5/2013	07-13-08-00480	ACCIDENT	\$1,015.50		KMHWF25H02A621685	464289
8/5/2013	07-13-08-00480	ACCIDENT	\$545.50	P72 4DN	JTDBT923084040689	481521
8/5/2013	07-13-08-480	ACCIDENT	\$973.50	199YLB	1N4AL11D25C350034	481522
8/6/2013	NO CASE #	ACCIDENT	\$160.00	148QBR	1B4HR28Y6Y133754	481852
8/9/2013	13-08-0900	ACCIDENT	\$367.50	726IES	YS3FH41U161125435	481966
8/10/2013	07-1308-000963	ACCIDENT	\$270.00	314LHY	1FMZU63K02UD02648	481445
8/10/2013	07-1308-000963	ACCIDENT	\$417.00	GXX8T	KNADE223996452610	481446
8/10/2013	OWNERS REQUEST	ACCIDENT	\$416.50	243MLH	1GKCS13W4SK533820	481450
8/12/2013	13-08-01199	ACCIDENT	\$415.50	AZK7741	3VWLX7AJ2BM021065	480735
8/16/2013	13-08-1666	ACCIDENT	\$441.00	U606WP	JTDBL40E299077917	480749
8/17/2013	07-1308-001811	ACCIDENT	\$561.00	116 YBI	1ZVHT80N255146508	482041
8/18/2013	07-1308-001916	ACCIDENT	\$817.00	774HQU	WDBNG70J76A481188	482177
8/19/2013	OWNERS REQ	ACCIDENT	\$187.50	K638QS	1G1BN47H4FH113787	481999
8/19/2013	07-1308-001984	ACCIDENT	\$368.00	CMN0D	5N1AR2MNXDC678895	482000
8/19/2013	07-1308-002017	ACCIDENT	\$1,194.00	4737KG	JS1VS54A532108052	482464
8/20/2013	07-1308-002110	ACCIDENT	\$370.50	207KYC	JTDBT923584033270	482608
8/21/2013	07-1308-002231	ACCIDENT	\$439.00	NOTAG	1G1AL15F967813697	482473
8/21/2013	07-1308-002231	ACCIDENT	\$235.50	Q13 3US	JA4LS31H91P026211	482474
8/22/2013	13-08-02307	ACCIDENT	\$694.00	890YHM	JN8AZ18U39W009457	481199
8/22/2013	OWNERS REQ	ACCIDENT	\$132.50	NO TAG	1FTRX17212NA05908	481936
8/22/2013	13-08-02307	ACCIDENT	\$489.00	039WHT	5UXFA13546LY29017	482609
8/22/2013	07-1308-002351	ACCIDENT	\$410.00	842XWL	1FAFP34P81W129347	482668
8/22/2013	UNIT 5466	ACCIDENT	\$0.00	53442	2FAHP71V89X137872	482669
8/23/2013	13-08-2389	ACCIDENT	\$464.50	T791XN	1HGCP26879A124485	482611
8/24/2013	07-1308-002471	ACCIDENT	\$392.50	ATMT96	1G1ZB5E19BF108206	482192
8/27/2013	13-08-02780	ACCIDENT	\$256.50	R739JE	1D4GP25303B141865	481942
8/27/2013	07-1308-002843	ACCIDENT	\$693.50	X64 0PS	KL5JD56ZX6K297163	482826
8/27/2013	R/O REQ	ACCIDENT	\$344.50	767 MLX	1G1PG5SC5C7230278	482827
8/28/2013	07-1308-002908	ACCIDENT	\$340.50	107FDP	1HGCP2F86CA089025	482968
8/28/2013	07-1308-002908	ACCIDENT	\$591.00	637KWC	6MMAP67P81T001361	482969
8/29/2013	13-08-02988	ACCIDENT	\$511.50	Y8EZR	5NPEB4AC2DH611320	482972
8/29/2013	07-1308-003055	ACCIDENT	\$628.00	GY11W	KNDJF723577446021	483024
8/29/2013	07-1308-003055	ACCIDENT	\$326.00	DV58813	1G6KS53B4MU807510	483025
8/30/2013	13-08-3132	ACCIDENT	\$492.50	211XRZ	4T1BK1EB0DU023100	482350
8/30/2013	13-620-723-95-2680	ACCIDENT	\$160.00	BTAP87	1Y1SK5366PZ008394	482976
8/30/2013	13-400-045-47-2170	ACCIDENT	\$187.50	277HQN	JTHBN30F430120502	482977
9/3/2013	13-09-343	ACCIDENT	\$409.50	994 YIT	KMHM65D84U107331	482919

Westway Towing -- Tamarac Activity Report

17

9/3/2013	07-1309-000330	ACCIDENT	\$120.00	160 MNL	4A3AA46G73E215974	483309
9/3/2013	07-1309-000330	ACCIDENT	\$373.00	AWW V48	1HGCP2F41AA182478	483310
9/4/2013	OWNERS REQ	ACCIDENT	\$187.50	M902RI FL	WBAPH7C56BE679881	482592
9/4/2013	07-1309-000360	ACCIDENT	\$1,437.00	CBCY79	1HGCS12839A015097	483036
9/4/2013	07-1309-000360	ACCIDENT	\$898.00	N320345	3GNFL4E59CS590636	483037
9/6/2013	NONE PROV	ACCIDENT	\$368.50	339 TFK	WBAKE3C58DE771959	483168
9/7/2013	NONE PROV	ACCIDENT	\$590.00	076IEZ	1G2NF52TX1M505194	482993
9/8/2013	07-1309-000788	ACCIDENT	\$604.50	0093LR	JYARN20EX7A004797	483327
9/9/2013	091309-00901	ACCIDENT	\$292.50	ATG M03	4T1BE32K02U101511	483139
9/9/2013	07-1309-000927	ACCIDENT	\$375.50	103 VVV	4T1BF1FKXCU526201	483141
9/9/2013	07-1309-000927	ACCIDENT	\$423.50	011 LDY	JM1NB353030310464	483142
9/9/2013	13-9-910	ACCIDENT	\$160.00	351LR4 MA	1B3CC5FB5AN184190	483174
9/10/2013	NO CASE #	ACCIDENT	\$395.50	D13-1AJ	1FADP3F20DL217372	483431
9/14/2013	UNIT 4146	ACCIDENT	\$0.00	U965LW FL	1FAHP53U64A189818	483578
9/17/2013	NOT PROVIDED	ACCIDENT	\$385.50	S287QJ FL	JM1BK32F481108603	483592
9/18/2013	13-09-01763	ACCIDENT	\$464.50	459TUD	SALTY15412A762332	483599
9/19/2013	07-1309-001929	ACCIDENT	\$208.00	882TFH	5TDZA3EH4DS033011	483279
9/20/2013	07-1309-002065	ACCIDENT	\$396.00	197 VKH	JNRAS08U68X104078	484119
9/20/2013	091309-002065	ACCIDENT	\$495.50	BAC4830	WDBUF76J14A576722	484401
9/21/2013	07-1309-002168	ACCIDENT	\$553.50	009LNE	1FTNE2426YHB24255	483643
9/21/2013	07-1309-002168	ACCIDENT	\$800.00	102MLY	1G4AG5545R6465873	483644
9/21/2013	07-1309002105	ACCIDENT	\$320.00	K297QP	4T1BF3EK7BU195914	483677
9/24/2013	07-1309-002388	ACCIDENT	\$292.50	AYCP55	5NPEB4AC1BH200729	482948
9/24/2013	07-1309-002388	ACCIDENT	\$344.50	R227JP	1HGCP26469A162528	483829
9/25/2013	07-130-002533	ACCIDENT	\$389.00	X92VDW FL	KMHCH46C27U147863	484273
9/25/2013	13-09-2497	ACCIDENT	\$643.50	W694BQ	1FTZX1729YNA77853	484603
9/26/2013	13-09-02602	ACCIDENT	\$338.00	651JMB FL	2G1WB58KX79412457	484275
9/27/2013	OWNERS REQ	ACCIDENT	\$132.50	950 XKE	JHMGD38688S015891	484141
9/28/2013	07-1309-002801	ACCIDENT	\$513.50	692TNL	1HGCG16441A076651	484087
9/28/2013	07-1309-002801	ACCIDENT	\$619.00	701VDT	2B3KA53H56H242163	484147
9/28/2013	07-1309-002806	ACCIDENT	\$655.50	932MLV	1N4AL2AP0CN462820	484514
9/28/2013	07-1309-002837	ACCIDENT	\$317.00	I159KM	1HGEM22553L083962	484659
9/29/2013	07-1309-002890	ACCIDENT	\$211.50	420VDX	1N4AL2AP0CN425623	483840
9/29/2013	07-1309-002900	ACCIDENT	\$516.50	480XSL	WBAAV53491FJ66434	484414
9/29/2013	NONE PROV	ACCIDENT	\$237.50	294 MLG	4T1BE32KX6U734863	484905
9/30/2013	07-1309-002981	ACCIDENT	\$886.00	AGJQ94	5XYZK3AB7BG043878	32035
10/1/2013	NOT PROVIDED	ACCIDENT	\$1,425.50	ASXQ11	1HGCG3253YA003601	484667

Westway Towing -- Tamarac Activity Report

18

10/2/2013	07-1310-000255	ACCIDENT	\$342.50	Y33069	WB1053409DZL17920	484418
10/2/2013	13-10-0148	ACCIDENT	\$367.50	361VKC	4T1BE32K03U189526	484959
10/3/2013	NOT PROVIDED	ACCIDENT	\$187.50	FEX727	1G2JB1249W7506144	485051
10/4/2013	07-1310-000417	ACCIDENT	\$313.00	010 MKL	1FMZU63K72UD47683	484923
10/4/2013	13-10-0386	ACCIDENT	\$609.00	B935JD	1HGCP2F87AA034130	485010
10/4/2013	13-10-0386	ACCIDENT	\$741.50	974-KLK	1FTRF27W2XNC16280	485011
10/4/2013	07-1310-000449	ACCIDENT	\$504.00	045 QAW	1FAFP31N66W191596	485206
10/5/2013	13-10-0544	ACCIDENT	\$412.00	529 VRM	3N1AB6AP5AL686265	484930
10/6/2013	OWNER REQ	ACCIDENT	\$320.50	BWZC15	WAUAF AFL9DN041601	32047
10/8/2013	OWNERS REQ	ACCIDENT	\$187.50	AFPH38	NM0LSTAN1CT102627	484992
10/8/2013	07-1310-000811	ACCIDENT	\$160.00	NY513	JN1CV6EK4DM900137	485063
10/9/2013	NOT PROVIDED	ACCIDENT	\$337.50	BDW-I11	JN8AS5MT8CW603333	485029
10/9/2013	OWNER REQ	ACCIDENT	\$444.00	DHC5F	3VWRC71K09M034177	485356
10/11/2013	13-101207	ACCIDENT	\$378.50	J18 ILJ	1N4AL2AP9AN435533	484739
10/11/2013	NONE PROVIDED	ACCIDENT	\$215.00	L131TE	1FTYR14U14PA17446	484840
10/11/2013	13-10-1201	ACCIDENT	\$392.50	BT AJ15	1HGC6672WA178190	484897
10/18/2013	07-1310-001873	ACCIDENT	\$220.00	CGAF25	1NXBR12E82Z603220	485654
10/19/2013	OWNERS REQUEST	ACCIDENT	\$185.00	802YGT	1N4BA41E67C832609	32500
10/24/2013	NOT PROVIDED	ACCIDENT	\$292.50	554WUV	2G1WC581869347577	484792
10/25/2013	NOT PROVIDED	ACCIDENT	\$518.50	U425RT	JN8AZ1MU0AW007109	484000
10/25/2013	NOT PROVIDED	ACCIDENT	\$320.00	GCZ203	1FTNE24L05HB38881	484589
10/25/2013	07-1310-002661	ACCIDENT	\$476.50	570 LUG	1HGCR2F34DA030443	485397
10/25/2013	07-1310-002661	ACCIDENT	\$500.50	384 ILN	3N1BC11E87L451483	485398
10/25/2013	13-10-2588	ACCIDENT	\$590.50	BPSW85	1HGCP2F3XAA022140	485577
10/25/2013	NOT PROVIDED	ACCIDENT	\$358.50	829IEQ	JACDS58X027J03387	485795
10/29/2013	R/O REQ	ACCIDENT	\$386.00	619 NQU	1N4AL11D66C203183	486261
10/30/2013	07-1310-003108	ACCIDENT	\$595.00	ASX W34	4A3AA46G01E211438	485635
10/30/2013	13-003099	ACCIDENT	\$631.50	SPEEDNN	1ZVHT82H895128656	486228
10/30/2013	13-003099	ACCIDENT	\$559.50	ED77XT	1MEFM50U93A611219	486229
11/1/2013	OWNER REQ	ACCIDENT	\$341.00	ASYP98	1N4AL21E37N489871	484594
11/1/2013	R/O REQ	ACCIDENT	\$392.50	5MHV684 C	JTLKT324454012481	486268
11/1/2013	R/O REQ	ACCIDENT	\$477.50	V722AM	1C3BC5ED1AN143007	486269
11/1/2013	13-10-027	ACCIDENT	\$640.00	R46OML	2G2WS522641118746	486234
11/3/2013	07-1311-000310	ACCIDENT	\$1,164.00	4871EV	4N2XN11T8XD816243	486465
11/5/2013	NP	ACCIDENT	\$150.00	W916GH	1GTGG25VX71143598	486854
11/5/2013	NOT PROVIDED	ACCIDENT	\$320.00	Q14-5ZA	4T1BE46K07U621019	486853
11/7/2013	NOT PROVIDED	ACCIDENT	\$370.50	105 XWP	2C3CDYAG4DH593086	486953

Westway Towing -- Tamarac Activity Report

19

11/9/2013	13-11-875	ACCIDENT	\$289.50	YXP8279 N KNAGD126645355545	486813
11/9/2013	07-1311-000541	ACCIDENT	\$423.00	5NPEB4AC7BH174475	486962
11/9/2013	07-1311-000851	ACCIDENT	\$758.50	N07 3JZ 5NPET46C38H370556	486961
11/10/2013	07-13-11001027	ACCIDENT	\$208.00	887871 JKBNVAD17VA060414	486872
11/11/2013	13-11-01101	ACCIDENT	\$385.50	DRG7602 P 3N1CB51D55L562186	486547
11/11/2013	13-11-1100	ACCIDENT	\$490.50	V035HD 4T1BF32K83U558808	486818
11/11/2013	13-11-01101	ACCIDENT	\$619.50	E087TV KMHCT4AE0DU433172	486548
11/12/2013	07-1311-1219	ACCIDENT	\$313.00	M685XN FL 5FNRL3H73AB088899	487206
11/12/2013	OWNERS REQ	ACCIDENT	\$368.00	AUAU03 KM8JT3AC4AU078194	487159
11/12/2013	07-1311-001242	ACCIDENT	\$372.00	E38 1CK KMHHDH4AE5DU938159	486969
11/12/2013	NOT PROVIDED	ACCIDENT	\$438.00	BTXN46 JH4CL96828C010804	486710
11/12/2013	07-1311-0012220	ACCIDENT	\$482.00	CHHS52 1N4DL01D9WC243880	487160
11/12/2013	07-1311-001242	ACCIDENT	\$1,006.00	CIY L52 2G1WH55K219260975	486970
11/13/2013	13-11-01272	ACCIDENT	\$337.50	087HIK FL 5GZER13777J105647	487208
11/13/2013	OWNER REQ	ACCIDENT	\$340.50	824IPX 2HGFB2F53CH304041	486712
11/13/2013	OWNER REQ	ACCIDENT	\$378.00	B17 8DC 2G5DA03E73S510369	486972
11/13/2013	07-1311-1283	ACCIDENT	\$526.50	T059EL 1G8ZP12811Z257588	487010
11/13/2013	13-11-01272	ACCIDENT	\$540.50	CAWP35 4A3AK54F7SE113635	487008
11/13/2013	13-11-01296	ACCIDENT	\$704.00	776VKH FL 2FMZA50443BA39645	487212
11/14/2013	OWNERS REQUEST	ACCIDENT	\$120.00	AFBH68 2C4RDGCG0CR225073	487353
11/14/2013	07-1311-1453	ACCIDENT	\$208.00	J477JH WBACD3326VAV19584	32806
11/14/2013	13-11-01383	ACCIDENT	\$232.50	S23-4IS 4F2CU091X2KM28548	486890
11/15/2013	OWNERS REQ	ACCIDENT	\$132.50	187 HAH 5TFRV54147X017717	33122
11/15/2013	13-11-01499	ACCIDENT	\$463.50	AWZU11 WVVWML7AN5AE514541	487167
11/20/2013	07-1311-002038	ACCIDENT	\$395.50	BAUG14 KMHHDH4AE9CU248669	487081
11/20/2013	07-1311-001951	ACCIDENT	\$579.50	NEQ 7J 1B3ES46C6YD732437	486994
11/20/2013	07-1311-001951	ACCIDENT	\$605.50	W69 3XA YV1MS382942009464	486993
11/22/2013	13-11-002164	ACCIDENT	\$331.00	U531BW JT8BF28G915107300	486849
11/22/2013	13-11-02164	ACCIDENT	\$761.00	VZA222 3N1BC11E39L361872	486724
11/23/2013	OWNERS REQ	ACCIDENT	\$132.50	CIXY81 WBAAM3331XCA83995	468273
11/23/2013	07-1311-2285	ACCIDENT	\$132.50	U907GB 2T1BR32E57C805727	487659
11/23/2013	not provided	ACCIDENT	\$177.50	JN1BV7AP8EM680053	486688
11/23/2013	07-1311-002334	ACCIDENT	\$428.00	BMKW01 1HGCS2B85CA008536	487506
11/23/2013	07-1311-002337	ACCIDENT	\$440.50	W666UY JTDBT123610189106	487507
11/23/2013	07-1311-002299	ACCIDENT	\$444.50	BIMN16 1G8AW12F24Z148947	486689
11/23/2013	13-11-2337	ACCIDENT	\$594.50	N339FC JNKC51E14M617944	487095
11/25/2013	07-1311-2422	ACCIDENT	\$365.00	BBB 8069 1C3CDZAB8DN529327	487763

11/25/2013	07-1311-2449	ACCIDENT	\$770.50	BAE0026	JH4DC53083C010827	487148
11/25/2013	07-1311-2449	ACCIDENT	\$801.00	H157RI	5NPDH4AE5DH274914	487048
11/26/2013	07-1311-002584	ACCIDENT	\$45.00	1254KH FL	1HD1PR8198Y954226	488109
11/26/2013	13-11-02534	ACCIDENT	\$300.00	504TUE FL	JT2AC52L6T0145315	488103
11/26/2013	13-11-02534	ACCIDENT	\$626.50	N279JY FL	1NXBR12E31Z445819	488102
11/27/2013	13-11-2657	ACCIDENT	\$187.50	BMQS75	WDBUF65J23A102983	488011
11/27/2013	13-11-02686	ACCIDENT	\$349.50	369MKR	JM1BJ245931135709	488204
11/27/2013	13-11-02686	ACCIDENT	\$578.00	U558WL	1HGCP26369A184181	486729
11/28/2013	NOT PROVIDED	ACCIDENT	\$389.00	144-VSB	3N1AB6AP6CL716957	487582
11/29/2013	07-1311-002899	ACCIDENT	\$320.00	P071SY	1GCEC14X45Z200280	487331
11/29/2013	07-1311-002899	ACCIDENT	\$675.00		KNDJT2A52D7525561	487332
12/1/2013	07-1312-049	ACCIDENT	\$468.00	BVV-E24	2GNALBEY7D6282109	487590
12/1/2013	OWNER REQ	ACCIDENT	\$184.00	394JVX	1MEHM55S61A633580	487529
12/1/2013	OWNER REQUEST	ACCIDENT	\$160.00	685KBP	JN1CA21DXVT839380	487528
12/2/2013	07-1312-000138	ACCIDENT	\$396.00	B30 6US	2T1BU4EE0CC844543	487782
12/2/2013	07-1312-000138	ACCIDENT	\$413.00	SGC1	5FNYF28146B035435	487781
12/2/2013	OWNERS REQ	ACCIDENT	\$85.00	706MLM	1FALP6245RH198770	488164
12/3/2013	07-13-000244	ACCIDENT	\$317.00	297YJJ	JA3AU86U18U012663	487786
12/3/2013	NOT PROVIDED	ACCIDENT	\$394.50	BBF3756	1FAHP3FN3BW129004	487787
12/5/2013	07-1312-000370	ACCIDENT	\$513.00	BSWZ29	2HGFG128X9H537614	488362
12/5/2013	07-1312-000471	ACCIDENT	\$399.00	TL0HQ	2B3CA3CV1AH150880	488173
12/5/2013	OWNERS REQ	ACCIDENT	\$105.00	U690XE	1N6BA07A36N559880	488366
12/6/2013	07-1312-000502	ACCIDENT	\$279.00	L43QL	JNKC61E39M301362	487349
12/6/2013	13-12-0526	ACCIDENT	\$703.00	E920CS	4T1BE32K45U431558	487843
12/7/2013	07-1312-000628	ACCIDENT	\$389.50	BFYL20	JM1BL1SF4A1144363	487645
12/7/2013	07-1312-000628	ACCIDENT	\$566.50	AWFEB1	KMHDN45D43U645376	487646
12/8/2013	07-1312-000701	ACCIDENT	\$475.00	WGQ3N	WBADN5344XGC92817	488181
12/8/2013	07-1322-000701	ACCIDENT	\$135.50	244TIE	1HGCD5633TA056868	487749
12/8/2013	07-1322-000701	ACCIDENT	\$341.50	QL6DES	JTKKT624450108110	487748
12/8/2013	R/O REQ	ACCIDENT	\$387.50	BRS-M38	19UUA56833A046642	488460
12/9/2013	07-1312-000808	ACCIDENT	\$156.50	V303ZK	5TDZA23C46S538759	488464
12/9/2013	07-1312-000893	ACCIDENT	\$1,115.50	TAG SIEZE	JH4DB7649SS010532	488086
12/9/2013	OWNERS REQ	ACCIDENT	\$149.00	407XEL	JHMCP26348C071698	486735
12/10/2013	07-1512-00980	ACCIDENT	\$497.00	Y2BFZ	JTJZB1BA9A2003740	488815
12/10/2013	07-1512-00980	ACCIDENT	\$773.50	P075FV	2G1WK151369261951	488704
12/10/2013	13-0928	ACCIDENT	\$494.50	W632WX	1HGCG5642XA058777	486737
12/10/2013	13-0928	ACCIDENT	\$763.50	BVT-V48	5LMPU28L5WLJ23340	488467

Westway Towing -- Tamarac Activity Report

21

12/12/2013	07-1312-001198	ACCIDENT	\$625.00	L391ZM	1GNSCHE00BR360642	488191
12/12/2013	07-1312-001198	ACCIDENT	\$944.00	CKAM47	1FTZF1727YNB52519	488706
12/13/2013	07-1312-001337	ACCIDENT	\$392.00	K17YQJ	2T1BU4EEXCC901072	488764
12/14/2013	07-1312-001359	ACCIDENT	\$459.50		JNKC54E55M417856	488266
12/14/2013	07-1312-001359	ACCIDENT	\$500.50	BIQ Q17	1N4AL21EX7C126978	488265
12/14/2013	07-1312-01359	ACCIDENT	\$1,080.00	180WEH	1GMDU23E22D133780	488393
12/15/2013	07-1312-001502	ACCIDENT	\$480.50	993LGY	1C6RR6GT2ES164840	489059
12/15/2013	07-1312-001512	ACCIDENT	\$388.00	V084HS	19XFA16539E001714	489057
12/15/2013	0713-12-001517	ACCIDENT	\$365.00	ZJ963TNJ	JM1NC25F970130438	487999
12/15/2013	0713-12-001517	ACCIDENT	\$484.00	I46 6QM	5NPEB4AC5CH346939	488636
12/18/2013	NOT PROVIDED	ACCIDENT	\$772.00	662-LJL	JH4DC54855S013326	488500
12/19/2013	07-1312-001915	ACCIDENT	\$415.50	966 VDR	KNDJT2A65C7388557	486746
12/19/2013	NOT PROVIDED	ACCIDENT	\$392.50	524IZH	JTEDS41A292082157	488273
12/19/2013	NOT PROVIDED	ACCIDENT	\$488.00		2T1KR32E45C390588	488780
12/20/2013	07-1312-001966	ACCIDENT	\$239.00	CKML24	2HGFG12667H581900	489104
12/20/2013	07-1312-001966	ACCIDENT	\$239.00	BUAV28	JTDAT123130264387	489105
12/21/2013	07-1312-002111	ACCIDENT	\$576.50	885XWP	JTHBK262X62007864	488879
12/23/2013	13-122290	ACCIDENT	\$447.50	477XMM	WBABW33456PX88844	488934
12/24/2013	NO CASE #	ACCIDENT	\$443.50	992THV	4TAUN53B2SZ068887	488727
12/25/2013	71-312002569	ACCIDENT	\$283.00	609JDM	4TAUN53B6SZ082954	485319
12/26/2013	07-1312-002601	ACCIDENT	\$735.00	350 KXH	1HGCD5637TA141325	489604
12/27/2013	07-1312-002690	ACCIDENT	\$791.50	V874HL	1J4GX48S64C300941	489706
12/29/2013	71-312002892	ACCIDENT	\$340.50	T91 3TK	1FTYR44E63PB01674	488738
12/29/2013	OWNERS REQ	ACCIDENT	\$150.00	481-MLU	WDDGF54X49F206777	489285
12/29/2013	NOT PROVIDED	ACCIDENT	\$134.50	710-MLB	KMHDN45D32U325514	489288
12/29/2013	NOT PROVIDED	ACCIDENT	\$368.00	786 YNJ	4T1BE32K33U781406	488736
12/30/2013	07-1312-2964	ACCIDENT	\$292.50	I372PY	2T1BR32E77C791913	489852
12/30/2013	NOT PROVIDED	ACCIDENT	\$316.50	BTHR43	19XFA1F50BE032103	489853
1/1/2014	07-1401-000062	ACCIDENT	\$544.00	ATQ-R42	JTLKT334050184612	489296
1/1/2014	71401000062	ACCIDENT	\$592.00	CKLK99	5XXGM4A72EG276708	489755
1/3/2014	17-14-273	ACCIDENT	\$85.00	BAT0W	2S3TZ52V516109293	488232
1/3/2014	07-1401-000305	ACCIDENT	\$388.50	T18 1PN	1GNES13H062279073	489177
1/4/2014	OR	ACCIDENT	\$74.00	605LDQ	1FTRX07L5XKA46781	489815
1/5/2014	07-1401-000475	ACCIDENT	\$419.00	905 YBB	KL5JD56Z66K459614	489488
1/5/2014	07-1401-000475	ACCIDENT	\$163.00	106 PPN	4T1SK12E0NU022013	489489
1/5/2014	07-1401-0004456	ACCIDENT	\$418.50	B045WU	1FTPW12545KD35270	489538
1/5/2014	07-1401-000456	ACCIDENT	\$394.50	358VDV	3N1AB61E79L647400	489539

1/7/2014	07-1401-000696	ACCIDENT	\$1,256.50	C8927Z	1J4FF48SX1L522389	489130
1/7/2014	07-1407-000587	ACCIDENT	\$446.00	RHZ 710	JHMGE88409S051231	489546
1/7/2014	07-1407-000587	ACCIDENT	\$425.50	U735RP	5NPEB4AC1DH662193	489547
1/8/2014	071401-000770	ACCIDENT	\$522.00	W51 ODH	KNDJB723825118477	489916
1/9/2014	07-1401-000873	ACCIDENT	\$2,863.50	N/A	1G3GR69A0FR404620	489779
1/9/2014	NP	ACCIDENT	\$160.00	ALZZ86	4A3AB36F15E030840	489831
1/9/2014	07-1401-000873	ACCIDENT	\$2,808.50	N/A	4A3AA46G32E095394	489983
1/10/2014	07-1401-001012	ACCIDENT	\$549.00	K389QS	JTDBE32K420009331	489136
1/12/2014	NO CASE #	ACCIDENT	\$467.50	N36 7FB	1N4BA41E24C913408	490408
1/12/2014	07-1401-001187	ACCIDENT	\$318.00	L66 3HT	1NXBR32E43Z092456	490856
1/12/2014	07-1401-001187	ACCIDENT	\$373.00	241 YIR	1NXBR32E25Z470874	490857
1/14/2014	OR	ACCIDENT	\$242.50	P572BA	WAURD68D92A000532	489140
1/14/2014	071401-001387	ACCIDENT	\$481.00	751YQI	JM1BL1SF4A1233298	489141
1/14/2014	14-01340	ACCIDENT	\$362.00	N52-9ZY	KMHDU4AD2AU173331	489997
1/14/2014	07-1401-001387	ACCIDENT	\$265.50	876 VMR	SHHEP33503U407864	490120
1/14/2014	14-071340	ACCIDENT	\$441.00	I893ZH	2T1BURHE0EC074534	490657
1/15/2014	07-1401-001475	ACCIDENT	\$513.00	H111629	3C4FY4BB81T504910	490417
1/15/2014	07-1401-001475	ACCIDENT	\$679.00	935XZF	JN8AS5MT3CW302291	490419
1/15/2014	07-1401-001473	ACCIDENT	\$1,790.00	49BCE	JH2PC2502PM206554	490558
1/16/2014	07-1401-001566	ACCIDENT	\$960.50	F824EA	JTDBE30K463041199	489714
1/16/2014	OR	ACCIDENT	\$365.00	CMGV10	3N1AB6AP6AL624194	490043
1/16/2014	07-1401-1521	ACCIDENT	\$557.50	FJX6993	JN1CA31D41T611794	490759
1/16/2014	07-1401-1521	ACCIDENT	\$907.00	927IXE	JN8AS5MT2DW534964	490760
1/18/2014	OR	ACCIDENT	\$132.50	T838GQ	KM8SC83D41U067624	490288
1/18/2014	07-1401-001792	ACCIDENT	\$410.00	189MXH FL	1FMZU67K05UB93672	491001
1/19/2014	07-1401-001905	ACCIDENT	\$924.50	891YQM	5FNRL384X7B450158	490047
1/19/2014	07-1401-001905	ACCIDENT	\$474.50	137TPM	JA32U2FUXAU030134	490624
1/19/2014	07-1401-001905	ACCIDENT	\$1,633.50	109ITQ	1FMZU63K83UA44557	490625
1/19/2014	07-1401-001945	ACCIDENT	\$368.00	804 TPM	2D4FV48T45H679486	490875
1/20/2014	OR	ACCIDENT	\$365.00	824IPX	2HGFB2F53CH304041	491152
1/20/2014	07-1401-2005	ACCIDENT	\$289.50	KOO8FC	4T1BG22K8YU976476	491153
1/20/2014	UNIT#6042	ACCIDENT	\$0.00	29772	2FAFP71W13X126784	491201
1/22/2014	07-1401-002265	ACCIDENT	\$334.00	AURH92	2HGEJ6612YH503480	489726
1/22/2014	07-1401002250	ACCIDENT	\$235.50	AUM D69	JNKBV61E48M210496	489950
1/22/2014	07-1401-002250	ACCIDENT	\$780.50	G41 2QX	1N6ED27T51C396087	490072
1/22/2014	OR	ACCIDENT	\$132.50	E450CW	4T1BK36B36U121860	490482
1/23/2014	07-1401-002367	ACCIDENT	\$450.00	WBD382	WAUJFAFH5BN018423	491118

1/24/2014	07-1401-002463	ACCIDENT	\$438.50	091XNB	1HGCP2F69CA088384	490495
1/24/2014	71401002437	ACCIDENT	\$343.00	I986ZA	1D7HA18206S639025	490817
1/24/2014	07-1401-002463	ACCIDENT	\$378.50	242KPA	1NXBR32E73Z146235	491209
1/24/2014	71401002437	ACCIDENT	\$463.50	CLRV25	2C4RC1GG6DR757620	491402
1/29/2014	OR	ACCIDENT	\$129.00	BBQ6223	1FAFP40493F326404	491076
1/30/2014	OR	ACCIDENT	\$125.00	401VXT	1YVGF22C4W5760857	489742
1/30/2014	07-1401-3044	ACCIDENT	\$337.50	L20 6ZH	4T3ZF13C82U467716	490897
1/30/2014	07-1401-003125	ACCIDENT	\$280.50	638 JWD	3N1AB41D3XL072477	491134
1/30/2014	07-1401-003044	ACCIDENT	\$684.50	BNA6294	WDDGF54X78R038114	491605
1/30/2014	07-1401-003121	ACCIDENT	\$395.50	J803DW	2HGF1B64BH503270	491607
1/31/2014	714105175	ACCIDENT	\$592.00	B743WV	1G1ZT61886F225383	490082
1/31/2014	07-1401-003237	ACCIDENT	\$368.50	CHBQ20	5YFBURHE8EP034251	490084
1/31/2014	NOT PROVIDED	ACCIDENT	\$415.00	H7312Z	JN1DV6AP2CM700846	490965
1/31/2014	42-1401-3237	ACCIDENT	\$100.00	6655NB	JS1CK43A162101834	491323
2/1/2014	07-1402-000012	ACCIDENT	\$234.50	AIP S60	2T1BU40E19C141257	491276
2/1/2014	14-8201	ACCIDENT	\$551.00	M818NF	4T1BE32K04U262248	491279
2/3/2014	07-1402-000276	ACCIDENT	\$132.50		JH1FD3333R0301347	490086
2/3/2014	07-1402-000304	ACCIDENT	\$293.00	V68 9AU	SHSRD684X4U201250	491281
2/3/2014	14-04-0272	ACCIDENT	\$385.50	7236BL	1N4AL11D76C219165	491385
2/7/2014	14-02-0683	ACCIDENT	\$480.00	762KWG	4USBT53443LU03827	490094
2/7/2014	14-02-0687	ACCIDENT	\$310.00	J92SCI	KNADC163326066247	491342
2/7/2014	14-02-0683	ACCIDENT	\$428.50	CFLV41	2CNALFEC8B6233079	491503
2/7/2014	14-02-0683	ACCIDENT	\$629.50	762KWG	5NPEU46FX9H446329	491504
2/7/2014	71-402000745	ACCIDENT	\$473.50	K453FB	5Y2SL62883Z455992	491624
2/7/2014	07-1402-000645	ACCIDENT	\$601.50	792 WYF	2T1BU40E99C023005	491770
2/7/2014	07-1402-000645	ACCIDENT	\$1,248.00	298TPK	1NXBU4EE2AZ265064	491771
2/7/2014	7-1402000745	ACCIDENT	\$446.00	BKW J96	4A32B3FF3CE013247	491772
2/8/2014	07-1402-0008220	ACCIDENT	\$509.50	CAIX28	JN8AS5MT5DW023880	492117
2/8/2014	07-1402-0008220	ACCIDENT	\$444.00	795JDP	1HCG5649YA060852	492118
2/9/2014	07-1402-000850	ACCIDENT	\$343.00	018LNE	2C4GP44353R320186	491629
2/9/2014	07-1402-000865	ACCIDENT	\$396.00	388WVH	1N4AL11E33C211195	491774
2/10/2014	07-1402-000964	ACCIDENT	\$293.00	768ILA FL	5TENX62N76Z215803	492060
2/10/2014	07-1402-001013	ACCIDENT	\$463.00	I71 1RR	JA3AU86U08U008927	492251
2/10/2014	07-1402-001013	ACCIDENT	\$535.00	316 YAV	1N4AL2AP1CC260953	492252
2/11/2014	14-021971	ACCIDENT	\$365.00	G531HG	2G1FA1ED6B9105510	492510
2/11/2014	14-02-01090	ACCIDENT	\$386.00	BLRU42	1G3NL52E54C162293	492601
2/12/2014	07-1402-001290	ACCIDENT	\$479.00	D449HD	3N1BC11E97L417407	491779

Westway Towing -- Tamarac Activity Report

24

2/12/2014	07-1402-001290	ACCIDENT	\$862.50	568THV	1N4AA5AP4CC859398	491780
2/12/2014	OWNER REQ	ACCIDENT	\$313.50	CBBM57 FL	1LNHM97V61Y645893	492076
2/13/2014	14-02-01350	ACCIDENT	\$962.50	813YBC	JT2BG22K7X0361355	492226
2/13/2014	14-02-1350	ACCIDENT	\$768.50	AWYS13	JN1DV6AP9BM603920	492227
2/16/2014	07-1402-001638	ACCIDENT	\$1,016.00	WX95NS	1N6AD07U95C457149	492234
2/16/2014	07-1402-001638	ACCIDENT	\$822.50	AYS184	1D7HA18N26S627601	492235
2/18/2014	07-1402-001933	ACCIDENT	\$504.00	J43QNX	2MEFM75W91X623770	491644
2/18/2014	07-1402-001933	ACCIDENT	\$416.50	BFTM06	JTMZD33V176051096	492707
2/19/2014	UNIT#6649	ACCIDENT	\$0.00	53467 FL	2FABP7BV8AX143602	492097
2/20/2014	not provided	ACCIDENT	\$417.00	SELNOW	5FNRC3H48AB067519	491415
2/20/2014	14-02-02117	ACCIDENT	\$439.50	CFKW36	4T1SK11E0SU488151	491417
2/20/2014	OWNERS REQUEST	ACCIDENT	\$270.00	N823JY	1G4GC5E30DF221957	492628
2/22/2014	14-07-2-2359	ACCIDENT	\$787.00	5448NN	JH2PC40087M001551	492495
2/22/2014	14-07-2-2358	ACCIDENT	\$718.50	W141HH	4TAVL52N2VZ277086	492914
2/22/2014	14-07-2-2358	ACCIDENT	\$89.50	689 WVG	5TBJU32115S447790	492915
2/23/2014	07-1402-002430	ACCIDENT	\$441.00	005MJI	5NPEC4AC5DH617268	492916
2/23/2014	07-1402-002430	ACCIDENT	\$492.50	247TKI	1NXBU40E69Z150356	492917
2/24/2014	07-1402-002586	ACCIDENT	\$413.00	635TXX	3C3CFFDR2DT613855	491995
2/25/2014	14-02-02647	ACCIDENT	\$467.00	HMF1J	1FTRW07352KC89633	491424
2/25/2014	07-14-02-002720	ACCIDENT	\$482.00	147YUM	1G1JC5SH2E4159400	492954
2/25/2014	14-02-02647	ACCIDENT	\$385.50	X538PI	4A32B3FF2BE013156	493160
2/26/2014	1402-2807	ACCIDENT	\$208.00	880-8NC	L9NTELC5C1000870	492830
2/26/2014	07-1402-2842	ACCIDENT	\$290.50	781WXA	1G1AL55F477129178	492959
2/27/2014	OWNERS REQUEST	ACCIDENT	\$105.00	033ICR	1FAFP42X03F335757	493057
2/27/2014	14-02-2909	ACCIDENT	\$410.00	900SFN	1NXBU4EE1AZ336061	493058
2/28/2014	07-1402-2979	ACCIDENT	\$401.00	934KGJ	3N1BC1AP8BL453437	491429
2/28/2014	07-1402-2979	ACCIDENT	\$413.50	LYU719 FL	4T1BF1FK8CU009978	492671
2/28/2014	14-02-25388	ACCIDENT	\$420.00	BXDD86	WBAKB8C56BCY65045	492935
2/28/2014	07-1402-3040	ACCIDENT	\$263.00	P13OHN	4T1BE32K35U544241	493502
2/28/2014	07-1402-3040	ACCIDENT	\$396.00	ABW Z70	KL5JD56Z67K698243	493503
3/2/2014	07-1403-000128	ACCIDENT	\$396.00	N413RA	1C3EL46X31N604501	492845
3/2/2014	1403-000128	ACCIDENT	\$492.50	CLDD33	5J6RM3H71CL031866	492846
3/4/2014	07-1402-360	ACCIDENT	\$413.00	J885LE	JTLKT324464120391	492968
3/5/2014	NOT PROVIDED	ACCIDENT	\$337.50	238NKP	4A32B3FF6CE010858	491439
3/5/2014	14-03-0443	ACCIDENT	\$380.00		JA32U2FU4CU022310	491440
3/5/2014	14-03-00443	ACCIDENT	\$352.50	BKWQ14	4T1BF1FK7DU255986	493127
3/6/2014	7-1403000583	ACCIDENT	\$100.00	296LID	1NXBR32E66Z743641	492973

3/7/2014	07-1403-621	ACCIDENT	\$420.00	D52 9ZG	3N1AB61E27L714773	493464
3/7/2014	07-1403-621	ACCIDENT	\$396.00	B16 1JE	1N4AL21E37C236755	493465
3/7/2014	07-1403-000703	ACCIDENT	\$453.50	M437RF	2G4WB52L2S1424582	493528
3/7/2014	07-1403-000703	ACCIDENT	\$463.50	781VGC	1FMCU0D73CKC52211	493529
3/9/2014	07-1403-000819	ACCIDENT	\$465.50	CAL E20	5XXGM4A73DG242050	493035
3/9/2014	07-1403-000861	ACCIDENT	\$423.00	67591	JTDBU4EE2DJ116311	493191
3/9/2014	07-1403-861	ACCIDENT	\$395.50	CES69	2V8HW34139R586285	493771
3/10/2014	14-03-0918	ACCIDENT	\$547.50	R395HP	5TDZA23C05S316864	491447
3/10/2014	07-1403-000976	ACCIDENT	\$573.50	113WGR	4T1BD1EB0DU006999	493332
3/12/2014	14-03-01139	ACCIDENT	\$509.50	981IHB	1NXBR12E2YZ336102	492551
3/12/2014	07-1403-1124	ACCIDENT	\$534.00	CCBU68	3VWDX7AJ9DM290574	493609
3/13/2014	13-42514	ACCIDENT	\$643.50	820LYH	JN1BV7AP0EM678653	492990
3/13/2014	14-03-01258	ACCIDENT	\$685.00	719TIE	JE3AA11A9SU062968	493335
3/13/2014	07-1403-1346	ACCIDENT	\$669.50	J952HP	JTLKE50E781013132	493336
3/13/2014	07-1403-1346	ACCIDENT	\$535.50	B661ZY	4T1BE32K86U667986	493337
3/13/2014	14-03-01260	ACCIDENT	\$530.50	803YHH	KNAFW6A33B5316225	493612
3/14/2014	07-1403-001361	ACCIDENT	\$526.50	S087ZS	4T1BK36B76U141416	494015
3/14/2014	07-1403-001361	ACCIDENT	\$502.50	547JZF	1LNHM86S6YY852280	494016
3/16/2014	07-1403-001584	ACCIDENT	\$386.00	AWXI02	3N1AB61E79L646568	493919
3/18/2014	14-03-01828	ACCIDENT	\$463.00	J427QK	JTJHA31U840032863	492560
3/19/2014	14-03-01923	ACCIDENT	\$509.50	214 NLT	1G3NL52T71C128754	494414
3/19/2014	14-03-1923	ACCIDENT	\$334.50	CFRJ51	4B3AG42G65E033337	494415
3/20/2014	NOT PROVIDED	ACCIDENT	\$410.50	694WCW	1N6ED27T51C316853	494602
3/22/2014	07-1403-002214	ACCIDENT	\$1,023.50	BML Z62	2G1FZ1EP5D9802625	494459
3/23/2014	7-14032335	ACCIDENT	\$635.00	732MTT	JA3AJ26E52U053268	493685
3/23/2014	07-1403-002367	ACCIDENT	\$422.00	384 KHS	3N1AB61E78L667113	493945
3/23/2014	07-1403-002383	ACCIDENT	\$372.00	715 2HI	3VWRK69M63M056887	494464
3/27/2014	07-1403-002839	ACCIDENT	\$265.50	453KWG	2G1WF52EX59108713	494617
3/27/2014	07-1403-002843	ACCIDENT	\$413.50	LAREINA	SAJDA01PX2GM25053	494860
3/29/2014	07-1403-3032	ACCIDENT	\$235.50	K889QQ	1D8HN54P28B121736	494474
3/29/2014	07-1403-002964	ACCIDENT	\$418.50	P272AZ	JTHBF30GX36014882	494620
3/29/2014	07-1403-0002973	ACCIDENT	\$556.00	499LDJ	JT3GM84RXW0034583	494865
3/30/2014	07-1403-003072	ACCIDENT	\$265.50	775MLX	1B3HB28B37D569296	493649
3/30/2014	OWNERS REQUEST	ACCIDENT	\$475.50	AWYT77	1N4AL2AP7CC151655	495060
3/30/2014	07-1403-003080	ACCIDENT	\$420.00	BKM7915	1N4AL2APXC450917	495159
3/30/2014	07-1403-003080	ACCIDENT	\$580.50	033YKC	JT2BF22K3Y0266795	495160
3/31/2014	OWNERS REQUEST	ACCIDENT	\$132.50	T-490913	1HGCG1656XA057553	494480

4/1/2014	07-1404-000058	ACCIDENT	\$403.00	189HJL	1J4FA24197L214400	495173
4/2/2014	07-1404-000169	ACCIDENT	\$482.00	389IGB	WAUAF78E77A249196	494876
4/2/2014	07-1404-000169	ACCIDENT	\$528.00	CJCK75	KMHCU4AE2DU580686	494877
4/2/2014	NOT PROVIDED	ACCIDENT	\$628.00	CIY-A68	2B3KA43G36H427149	495072
4/4/2014	NOT PROVIDED	ACCIDENT	\$160.00	BCU9105	2G1WF55E4Y9194147	494639
4/4/2014	07-1404-000413	ACCIDENT	\$525.00	P981KQ	1LNFM82W6WY702893	494677
4/4/2014	07-1404-000413	ACCIDENT	\$396.00	AMTM50	1N4AL21E68N481412	494678
4/7/2014	14-04-000661	ACCIDENT	\$441.00	BDB8490	5NPDH4AE5EH489565	494980
4/9/2014	OWNER REQUEST	ACCIDENT	\$422.00	BEE4I	KL1TD6DE6BB158626	494649
4/9/2014	NOT PROVIDED	ACCIDENT	\$482.00	C062FZ	YV1CY592151141257	494739
4/9/2014	07-1404-000862	ACCIDENT	\$543.00	4552NI FL	SMT905RN2DT581879	495428
4/10/2014	07-1404-000933	ACCIDENT	\$398.00	CSIG70	1N4AL11DX5C226030	495262
4/11/2014	07-1404-001043	ACCIDENT	\$142.50	922YGR	1HGEJ6221WL091244	494694
4/11/2014	07-1404-001045	ACCIDENT	\$413.50	BYI Q99	5YFBU4EE6DP177043	495218
4/11/2014	NOT PROVIDED	ACCIDENT	\$132.50	321IHF	5TBRN341XY122329	495761
4/12/2014	OWNER REQ	ACCIDENT	\$344.50	066KLB	JM1DE1KY0D0168030	494746
4/13/2014	07-1404-001316	ACCIDENT	\$957.50	BAIY72	2B7GB11X7RK570261	494499
4/13/2014	07-1404-001276	ACCIDENT	\$235.50	U238PH	1HGEJ8247VL129331	494991
4/13/2014	07-1404-001259	ACCIDENT	\$543.50	082YQL	SAJEA51C43WD15737	495613
4/13/2014	07-1404-001281	ACCIDENT	\$540.50	106-TTN	1FTFW1CT0DKD03472	495906
4/15/2014	07-1404-001532	ACCIDENT	\$436.00	CGQU48	1N4AL2AP7CC225088	492594
4/17/2014	07-1404-001719	ACCIDENT	\$406.50	057VDR	2MEFM74W0XX645117	495381
4/17/2014	OWNER REQUEST	ACCIDENT	\$260.00	POO3SE	KMHDU4AD1AU109734	495868
4/18/2014	UNIT 6494	ACCIDENT	\$0.00	W64 5BC	1FAHP53U07A121616	495244
4/19/2014	07-1404-001975	ACCIDENT	\$343.00	J829DS	4T1BF1FK1DU232820	496064
4/22/2014	07-1404-002230	ACCIDENT	\$232.50	BUBX87	NM0LS7AN8BT044479	496507
4/23/2014	07-1404-002317	ACCIDENT	\$522.00	BPGG29	1G6AB5RX0D0159587	496511
4/23/2014	14-04-02334	ACCIDENT	\$280.50	I095AL	1HGC56481A075669	496513
4/24/2014	07-1404-002466	ACCIDENT	\$420.00	251VXJ	19XFB2F57CE017506	495292
4/24/2014	07-1404-002466	ACCIDENT	\$468.00	CFRG87	JN1DA31D82T437220	495293
4/24/2014	07-1404-002400	ACCIDENT	\$468.50	495YMA	WDBJF55F3VA366533	496182
4/24/2014	07-1404-002407	ACCIDENT	\$534.00	BGEU19	5NPEC4AC4BH294828	496183
4/24/2014	07-1404-002407	ACCIDENT	\$247.50	761KWI	KMHDN45D13U682031	496514
4/27/2014	OWNER REQUEST	ACCIDENT	\$370.50	AGHT12	2C3CDXH8DH516477	495296
4/27/2014	07-1404-002668	ACCIDENT	\$320.50	JUNA03	JNKBV61F88M264165	496025
4/27/2014	07-1404-002683	ACCIDENT	\$234.50	809-JIN	1N4AL21E79N400600	496615
4/29/2014	07-1404-002892	ACCIDENT	\$270.50	P228YU	KNAFE121145011392	496199

Westway Towing -- Tamarac Activity Report

27

4/29/2014	07-1404-002892	ACCIDENT	\$447.50	AMDZ29 FL	JN1DA31A33T419926	496200
4/30/2014	07-1404-003042	ACCIDENT	\$268.00	124TTR	WBADT43402GZ98673	496429
4/30/2014	07-1404-003053	ACCIDENT	\$308.00	AZQ5	5FNRL5H95EB017593	496430
4/30/2014	07-1404-003074	ACCIDENT	\$216.50	J468ZK	4T3ZF13C51U353610	496432
4/30/2014	07-1404-003028	ACCIDENT	\$0.00		9833	496520
4/30/2014	07-1404-003028	ACCIDENT	\$483.00	Y2VKK	1HGCP2F87AA139833	496626
4/30/2014	NOT PROVIDED	ACCIDENT	\$145.00	409YIZ	1HGEJ824XWL117854	496627
5/3/2014	07-1404-000228	ACCIDENT	\$253.00	Z5EMV	2MEFM74W55X666624	496522
5/3/2014	OWNER REQUEST	ACCIDENT	\$363.50	485YKC	1NXBR32EX8Z998666	496682
5/4/2014	07-1405-00319	ACCIDENT	\$412.00	064KHB	1HGCS12368A017803	496346
5/5/2014	07-1405-000408	ACCIDENT	\$441.00	G412HI	4T1BF3EKXBU195115	496906
5/5/2014	07-1405-000408	ACCIDENT	\$310.50	BFYG44	1HGCP2F49AA173415	496907
5/6/2014	07-1405-000378	ACCIDENT	\$160.00	247MLG FL	1FMRU15W83LA25600	496827
5/7/2014	07-1405-000594	ACCIDENT	\$432.00	221HGP	5NPEB4AC9DH767726	496525
5/7/2014	07-1405-000594	ACCIDENT	\$415.50	E682TT	4T1BF1FK9DU282347	497259
5/9/2014	07-1405-000851	ACCIDENT	\$208.00	Q786SD	1FTEX15N3SKC18078	496388
5/9/2014	OWNER REQUEST	ACCIDENT	\$463.50	F247PF	1N4AL2EP1AC107397	496530
5/10/2014	07-1405-1000960	ACCIDENT	\$341.00	661IHK	1FMEU64E58UA69656	497318
5/10/2014	ONWER REQUEST	ACCIDENT	\$132.50	NONE	2C3K63H96H226279	497652
5/11/2014	07-1405-001032	ACCIDENT	\$313.50	W329PR	JTHFF2C28A2502986	497374
5/11/2014	07-1405-001079	ACCIDENT	\$238.00	FYR5860	SALMF11445A183632	497701
5/13/2014	ONWER REQUEST	ACCIDENT	\$795.00	E3888D	5PVNJ8JTX82S51277	497511
5/13/2014	07-1405-0001228	ACCIDENT	\$388.00	CKTT04 FL	SAJXA4EC4AMB34403	497563
5/14/2014	07-1405-002344	ACCIDENT	\$320.50	AFL Y90	1G11H5SL1EF184038	496927
5/14/2014	07-1405-001356	ACCIDENT	\$618.00	BIQ G37	1N4AL11D33C150664	496930
5/14/2014	OWNER REQUEST	ACCIDENT	\$50.00	282MKM	4T1BG22K5YU959800	497384
5/17/2014	OWNER REQUEST	ACCIDENT	\$145.00	M210GH	1G1JC52F337213037	497332
5/19/2014	07-1405-001821	ACCIDENT	\$205.00	605JSH	JT3GM84R7X0040861	496536
5/19/2014	07-1405-001821	ACCIDENT	\$389.50	C226ER	JHLRD2845WC005171	496538
5/19/2014	07-1405-001867	ACCIDENT	\$365.00	X385PG	3FAHP0HA2AR297727	496540
5/19/2014	OWNER REQUEST	ACCIDENT	\$253.00	071 YIW	1G4AP5218SH408717	496995
5/19/2014	07-1405-001821	ACCIDENT	\$303.00	627TFF	1C3LC45K28N253474	497227
5/19/2014	07-1405-001821	ACCIDENT	\$470.50	X21YYG	1G1ZC5E18BF153215	497228
5/19/2014	07-1405-001817	ACCIDENT	\$184.00	620TLO	4T1BG22KXVU102724	497283
5/20/2014	07-1405-001938	ACCIDENT	\$308.00	133JSF FL	1N4AB41D8WC707612	497589
5/21/2014	07-1405-002085	ACCIDENT	\$588.50	CBYY73	4T1BG22K2XU871348	497337
5/21/2014	07-1405-002085	ACCIDENT	\$408.00	267 LUE	1FTNE14W87DA86575	497724

5/22/2014	OWNER REQUEST	ACCIDENT	\$385.50	572JWS	1G1PG5SC5C7224867	496545
5/22/2014	07-1405-002201	ACCIDENT	\$528.00	729KWG	5NPEB4AC4CH480891	496893
5/22/2014	07-1405-002209	ACCIDENT	\$373.00	CIXY88	3FADP4BJ6EM159531	496894
5/22/2014	07-1405-002176	ACCIDENT	\$452.00	AVA F62	2HGFG1B88AH533677	497340
5/22/2014	NOT PROVIDED	ACCIDENT	\$1,772.00	PX93D	2C3JA53G05H101991	497635
5/22/2014	OWNER REQUEST	ACCIDENT	\$90.00	BMH-L16	2GCEC19V1X1134290	497866
5/22/2014	07-1405-002185	ACCIDENT	\$584.50	W049LZ	2T1BU4EE6BC748737	498252
5/23/2014	07-1405-058880	ACCIDENT	\$187.50	P971QF	2MEFM74W3YX661927	497342
5/23/2014	OWNER REQUEST	ACCIDENT	\$105.00	BQSE76	1FMCU60E91UB30607	497343
5/23/2014	OWNER REQUEST	ACCIDENT	\$105.00	BRUA25	1GNCS18X33K160453	497644
5/23/2014	07-1405-002262	ACCIDENT	\$544.00	NO TAG	2HGES16585H623363	497917
5/24/2014	UNIT 9291	ACCIDENT	\$0.00	55329	2FABP7BV7BX179556	496898
5/24/2014	07-1405-002373	ACCIDENT	\$460.50	AVTS14	WBADE6324VBW56438	497346
5/24/2014	07-1405-002326	ACCIDENT	\$662.50	K494EI	1FMCU22X4VUB41382	497442
5/24/2014	07-1405-002373	ACCIDENT	\$511.00	AKDJ56	4T1BF1FK0EU348852	497919
5/25/2014	07-1405-002412	ACCIDENT	\$461.00	195XSI	2T1CE22PX2C000407	497081
5/26/2014	07-1405-002538	ACCIDENT	\$544.50	652XYQ	1GCEG15X941113832	35753
5/26/2014	07-1405-002538	ACCIDENT	\$409.50	K6Y20K03A	7Y03A04302/	35754
5/26/2014	OWNER REQUEST	ACCIDENT	\$183.00		B26089	497148
5/26/2014	07-1405-002544	ACCIDENT	\$444.50	NO TAG	1J4FY19SXVP423867	498205
5/26/2014	07-1405-002544	ACCIDENT	\$444.50	X571EQ FL	WVWMN7AN3AE538752	498206
5/27/2014	07-1405-002623	ACCIDENT	\$470.50	R936RL FL	4T1BF3EK0BU209460	498212
5/27/2014	07-1405-002623	ACCIDENT	\$494.50	CGQZ76 FL	5NPDH4AEXDH265500	498213
5/27/2014	07-1405-002657	ACCIDENT	\$485.50	X831EU	5YFBU4EE9DP192863	498409
5/29/2014	07-1405-002898	ACCIDENT	\$528.50	YA2TY	2HGEH2351NH553620	498463
5/30/2014	07-1405-002923	ACCIDENT	\$160.00	S194IU	JT2AE00E4P0032440	497299
5/30/2014	07-1405-002909	ACCIDENT	\$398.50	AFGF35	4T1BF1FK3EU401866	498464
5/30/2014	07-1405-002909	ACCIDENT	\$453.50	AWFY74	2T1BU4EE9AC397059	498465
6/1/2014	07-1406-000055	ACCIDENT	\$344.50	CAEH63	19UUA8F52BA005361	497745
6/1/2014	07-1406-000055	ACCIDENT	\$442.00	FJ3JI	1FTPX14524NB45099	497746
6/1/2014	07-1406-000036	ACCIDENT	\$344.50	Z6HWL	5GZCZ53454S881222	498427
6/1/2014	07-1406-000037	ACCIDENT	\$497.00	X56WTX	2T1BR12E3YC279815	498714
6/2/2014	NOT PROVIDED	ACCIDENT	\$289.50	Q031YW	2HGEJ6623VH570173	498037
6/5/2014	07-1406-000489	ACCIDENT	\$808.50	927HUQ	2T2GA31U15C023102	498099
6/5/2014	07-1406-000473	ACCIDENT	\$1,139.50	133TKF	1FTZX17221NB66198	498480
6/5/2014	07-1406-000473	ACCIDENT	\$730.00	CDQP37	1FAFP4441YF312028	498481
6/5/2014	07-1406-000473	ACCIDENT	\$706.00	U193RW	2G2WP552961237391	498672

6/6/2014	07-1405-000504	ACCIDENT	\$592.00	CAKE38	1FMCU0GX1DUD91030	497839
6/6/2014	07-1407-000504	ACCIDENT	\$1,065.50	DV6716E	1C3CDFAA9DD151322	497840
6/6/2014	OWNER REQUEST	ACCIDENT	\$455.50		4T1BE32K45U595294	498558
6/6/2014	07-1406-000560	ACCIDENT	\$361.50	CCLU29	1ZVBP8EM3D5209804	498674
6/7/2014	07-1406-000569	ACCIDENT	\$256.50	CNQ Z01	1HGCS1B32BA012847	498864
6/8/2014	07-1406-000732	ACCIDENT	\$235.50	BPT E46	1NXBR12E01Z512019	497188
6/8/2014	OWNER REQUEST	ACCIDENT	\$130.00	FRJ9993	3C8FY4BB41T578405	498324
6/8/2014	07-1406-000670	ACCIDENT	\$320.50	NYQNZ	1N4BL3AP9DC149370	498493
6/8/2014	07-1406-000656	ACCIDENT	\$425.50	349HET	1N4AL21E27C186821	498956
6/8/2014	07-1406-000694	ACCIDENT	\$208.00	598MKL	JT2BG22KXX0299546	499107
6/11/2014	07-1406-001007	ACCIDENT	\$132.50	X117HK	5NPEU46C56H160714	498962
6/11/2014	07-1406-001007	ACCIDENT	\$439.50	711YGW	JN1CA31A5YT220878	498963
6/12/2014	NOT PROVIDED	ACCIDENT	\$902.00	CQPD61	2C3HD56T0TH267519	468287
6/12/2014	OWNER REQUEST	ACCIDENT	\$571.50	881HBM	4A3AB26F24E143866	498569
6/13/2014	OWNER REQUEST	ACCIDENT	\$132.50	I489PW	1FTRX17W53NB64659	498966
6/13/2014	07-1406-001114	ACCIDENT	\$344.00	W490TF	JTHBW1GG4D2006814	498967
6/14/2014	07-1406-001220	ACCIDENT	\$770.50	446ICS	2T1CG22P41C437490	498341
6/14/2014	07-1406-001120	ACCIDENT	\$634.50	YF8AB	1GNFC13028R104832	499603
6/14/2014	07-1406-001120	ACCIDENT	\$833.50	URV9H	1GCEC14W41Z136680	499604
6/15/2014	07-1406-001314	ACCIDENT	\$268.50	N43-3QZ	4T1BG22K0VU110914	499655
6/15/2014	07-1406-001314	ACCIDENT	\$268.50	ADE-M45	KL1TD66648B038466	499656
6/15/2014	07-1406-001348	ACCIDENT	\$235.50	BER-Z59	1FMDK02W98GA23191	499658
6/15/2014	07-1406-001348	ACCIDENT	\$235.50	BXQJ70	JN1HJ01F6PT098935	499659
6/16/2014	07-1406-001394	ACCIDENT	\$371.50	P39 7SX	4T1BG22K1XU569095	499031
6/16/2014	07-1406-001394	ACCIDENT	\$426.00	002 7GU	2HGEJ662XWH577106	499032
6/16/2014	07-1406-001396	ACCIDENT	\$527.00	BJJ A54	1FTKR1ED7BPA26394	499033
6/16/2014	NOT PROVIDED	ACCIDENT	\$205.00	955YIG	1HGCB728XPA029739	499331
6/16/2014	07-1406-001463	ACCIDENT	\$323.00	Y8YTJ	JTDKN3DU7C1504553	499332
6/17/2014	07-1406-001503	ACCIDENT	\$347.50	938KNY	1YVGF22C725304636	498572
6/17/2014	07-1406-061503	ACCIDENT	\$495.00	239YKI	5J6RE3H39BL002818	499360
6/17/2014	07-1406-061503	ACCIDENT	\$399.00	L85 7MI	2T3WFREV2DW039062	499755
6/17/2014	NOT PROVIDED	ACCIDENT	\$789.00	CNVZ58	1FAFP33P91W113532	499758
6/18/2014	07-1406-001646	ACCIDENT	\$514.50	W69 4LS	1FTPW12504KD92774	498889
6/19/2014	NOT PROVIDED	ACCIDENT	\$610.50	4343RA	4MZKX02D063201453	499714
6/19/2014	07-1406-001697	ACCIDENT	\$378.50	494TXZ FL	4T4BF3EKXAR020576	499857
6/19/2014	07-1406-001697	ACCIDENT	\$632.50	AWEJ11	WDBLJ65GXWF025334	499858
6/19/2014	07-1406-001720	ACCIDENT	\$539.50	NO TAG	2MEFM75W7YX673321	499859

6/20/2014	07-1406-001788	ACCIDENT	\$1,450.50	Z8DDI	WMWSY1C58DT625536	498577
6/22/2014	NOT PROVIDED	ACCIDENT	\$669.50	N107SH	4T1BK1FK2CU523532	497994
6/23/2014	07-1406-002062	ACCIDENT	\$388.50	BDF6521	JNKBY31A4XM605926	498579
6/24/2014	07-1406-002144	ACCIDENT	\$379.50		4T1BF3EKYBU603408	499519
6/24/2014	07-1406-002200	ACCIDENT	\$712.00	CAJK49	4T1BE32K75U633987	499738
6/24/2014	07-1406-002144	ACCIDENT	\$368.50	J45 ZBV	1N4DL01D7XC160370	499784
6/25/2014	UNIT 6285	ACCIDENT	\$0.00	48118	2FAFP71W13X119172	500305
6/27/2014	07-1406-002427	ACCIDENT	\$340.00	BEG G61	JN8AS5MT4CW268118	498582
6/27/2014	07-1406-002434	ACCIDENT	\$293.00	CQFQ71	1HGCG5641WA177077	500420
6/28/2014	07-1406-002585	ACCIDENT	\$286.00	CBZF10	1N4BA41E05C847197	499529
6/28/2014	OWNER REQUEST	ACCIDENT	\$130.00	504MKS FL	KM8SB12B64U847686	499883
6/29/2014	07-1406-002695	ACCIDENT	\$344.00	007 1KT	JS1VT51A312100188	500351
6/30/2014	NOT PROVIDED	ACCIDENT	\$180.50	AGGN09	3HGCM56406G709459	36031
6/30/2014	07-1406-002728	ACCIDENT	\$340.50		5NPEU46F46H080024	498586
7/1/2014	07-1407-000018	ACCIDENT	\$317.00	CHFA71	1HGCG66832A157142	498588
7/1/2014	07-1407-000001	ACCIDENT	\$262.00	BTED63	2T1BR18E5WC026841	500557
7/1/2014	07-1407-000001	ACCIDENT	\$334.00	CVXC47	1D7HA18D75S246686	500654
7/5/2014	OWNER REQUEST	ACCIDENT	\$130.00	S32 9YH	B418651	499832
7/6/2014	OWNER REQUEST	ACCIDENT	\$104.00		573588	500666
7/9/2014	OWNER REQUEST	ACCIDENT	\$799.50	192 TRB	1HGCD5535VA033015	498597
7/9/2014	07-1407-000902	ACCIDENT	\$424.50	X56WWJ	3CZRE38398G708239	501109
7/10/2014	OWNER REQUEST	ACCIDENT	\$150.00		2HGE526722H539929	498598
7/10/2014	07-1407-000982	ACCIDENT	\$232.50	CWLP55	2HNYD2H25AH533722	500776
7/10/2014	07-1407-001001	ACCIDENT	\$557.00	CSNH59	1N4AL11D85C393440	501115
7/11/2014	OWNER REQUEST	ACCIDENT	\$145.00	906YJF	2G1WT57K491215204	499993
7/11/2014	OWNER REQUEST	ACCIDENT	\$421.00	P558HD	4T1BF32K66U634627	500708
7/11/2014	07-1407-001039	ACCIDENT	\$211.50	8163ND	JKAVN2B14BA067720	501009
7/13/2014	07-1407-001270	ACCIDENT	\$1,071.50	AFDI62	3GNAL4EK6ES565616	500786
7/13/2014	07-1407-001270	ACCIDENT	\$1,109.00	I997YY	2T1BB02E8TC142487	500787
7/13/2014	07-1407-001270	ACCIDENT	\$804.50	CNGW56	2B3CA3CV7AH124249	500877
7/13/2014	07-1407-001288	ACCIDENT	\$170.00	CRYE40	1HGCM72564A011301	501171
7/13/2014	07-1407-001302	ACCIDENT	\$500.50	AB6108	WVWFV71K19W137348	501172
7/13/2014	07-1407-001302	ACCIDENT	\$531.50	CBIW71	2HNYD18904H523904	501173
7/14/2014	OWNER REQUEST	ACCIDENT	\$676.00	173QKF	1FAFP52264A188675	500588
7/17/2014	07-1407-001683	ACCIDENT	\$624.50	U179YH	1NXBR32E86Z706137	501024
7/17/2014	07-1407-001683	ACCIDENT	\$431.00	OWNER REM	1N4AL11D46C114468	501025
7/17/2014	07-1407-001683	ACCIDENT	\$0.00	U179YH	6137	501407

7/17/2014	07-1407-001641	ACCIDENT	\$785.00	AZHTX81	KNAFE221095631051	501958
7/17/2014	07-1407-001657	ACCIDENT	\$456.50	ANLZ50	5XXGN4A72CG017663	501960
7/18/2014	07-1407-001771	ACCIDENT	\$337.50	0239NB	L5YTCKPAXC1148792	500627
7/19/2014	07-1407-001846	ACCIDENT	\$556.00	533KBF	5N1BA08D68N604403	501141
7/19/2014	07-1407-001846	ACCIDENT	\$576.00	UJV5M	1N4AL3AP5EC106934	501142
7/19/2014	07-1407-001795	ACCIDENT	\$757.00	BXSC97	19XFA1F52BE043992	501809
7/19/2014	OWNER REQUEST	ACCIDENT	\$195.00	638XJG FL	1J8GS48K19C546395	501857
7/20/2014	07-1407-001944	ACCIDENT	\$389.00	BGJ-K06	1HGCM56653A067977	501199
7/20/2014	07-1407-001944	ACCIDENT	\$522.50	DBI2E	1FMZU65W62UC43525	502055
7/23/2014	07-1407-002253	ACCIDENT	\$235.50	J63RJI	1D4GP25B24B562351	502304
7/24/2014	15-1407-001661	ACCIDENT	\$268.50	BEAP83	1HGEM21591L803889	501418
7/24/2014	07-1407-002322	ACCIDENT	\$238.00	U174JJ	4T1BG22KXYU993425	501419
7/24/2014	07-1407-002312	ACCIDENT	\$442.50	548YGB	KMHHT6KD7CU067670	502152
7/24/2014	OWNER REQUEST	ACCIDENT	\$392.50	Y1WWM	1MEFM42135G610323	502153
7/24/2014	OWNER REQUEST	ACCIDENT	\$235.50	ASZF11	KMHWF35H03A802020	502154
7/25/2014	07-1407-002449	ACCIDENT	\$328.00	BEU1301	JT5ST07K8S0025895	501467
7/27/2014	14-1407-002667	ACCIDENT	\$442.50	651MKL	1B4GH54R0PX668408	501644
7/28/2014	07-1407-002774	ACCIDENT	\$533.50	HJK5W	2T2GA31U84C012970	501739
7/28/2014	07-1407-002774	ACCIDENT	\$373.50	CRT W96	5NPEB4AC4BH271472	502292
7/29/2014	OWNER REQUEST	ACCIDENT	\$155.00	CWC I46	JH4KA9646VC015417	502703
7/29/2014	OWNER REQUEST	ACCIDENT	\$389.50	AUCR78	KNADC123116066591	502704
7/29/2014	07-1407-002851	ACCIDENT	\$394.50	S12OVD	2FMDK4KC8EBA26521	502705
7/31/2014	07-1407-003060	ACCIDENT	\$0.00	730VSC	481	501479
7/31/2014	07-1407-000306	ACCIDENT	\$371.50	D37 4JG	5TDZT34A24S208015	501747
7/31/2014	07-1407-003060	ACCIDENT	\$371.50	730VSC	1J4GA69148L650481	501946
8/3/2014	07-1408-000195	ACCIDENT	\$392.50	AULA04	1HGCM56774A158338	502168
8/3/2014	NOT PROVIDED	ACCIDENT	\$208.00	AKGZ19	19VDE1F34EE003176	502457
8/3/2014	07-1408-000224	ACCIDENT	\$583.00	BML-R16	4T1BF1FK0CU152410	502916
8/3/2014	07-1408-000224	ACCIDENT	\$447.00	358-TPX	1B3LC46KX8N179782	502917
8/4/2014	07-1408-000326	ACCIDENT	\$521.00	IPS234	SALTY15481A727964	36529
8/6/2014	07-1408-000460	ACCIDENT	\$532.00	663KNX	JN1AZ4EH9DM380361	503110
8/7/2014	NOT PROVIDED	ACCIDENT	\$496.50	376 JDS	19XFB2F55DE028120	502223
8/8/2014	07-1408-000685	ACCIDENT	\$403.00	ALP-N03	3GNFK12378G171652	502937
8/9/2014	07-1408-000731	ACCIDENT	\$779.00	8160LU	LHJLC79U18B001869	502572
8/11/2014	NOT PROVIDED	ACCIDENT	\$160.00	BRU N51	WBABE6329SJC17618	503755
8/13/2014	07-1408-001126	ACCIDENT	\$234.50	722YLC	2G1WW12E259190378	502230
8/14/2014	07-1408-001262	ACCIDENT	\$521.50	PU31G	1D7HA18D43S364353	503860

8/15/2014	07-1408-001319	ACCIDENT	\$575.02	AWVV31	1HGCR2F33EA077688	502595
8/15/2014	NOT PROVIDED	ACCIDENT	\$235.50	PE011B	19UUA56842A033736	503766
8/15/2014	NOT PROVIDED	ACCIDENT	\$549.00	L146MI	JA4LS31R13J021793	503767
8/16/2014	07-1408-001393	ACCIDENT	\$341.00	NONE	5NPEB4AC3DH540872	503078
8/16/2014	07-1408-001440	ACCIDENT	\$478.50	CVXK43	KNALD124745046793	503866
8/16/2014	07-1408-001440	ACCIDENT	\$605.50	P172KN	4T1BF1FK5CU125560	503867
8/16/2014	07-1408-001441	ACCIDENT	\$341.00	W44 3TG	1FMCU03128KE50539	504108
8/17/2014	07-1408-001516	ACCIDENT	\$531.50	BESP43	9BWDE61J724045581	502600
8/18/2014	07-1408-001644	ACCIDENT	\$135.00	935JZG	JH4DB7556WS002551	503408
8/18/2014	NOT PROVIDED	ACCIDENT	\$467.00	BTWX72	WBAPH77589NM46489	503410
8/18/2014	07-1408-001674	ACCIDENT	\$607.50	CKTD77	JNKC54E55M421809	503776
8/20/2014	07-1408-001814	ACCIDENT	\$428.50	763VDU	KL1TD66E79B665770	504301
8/21/2014	NOT PROVIDED	ACCIDENT	\$269.00	M093RF	1GTHG39V14163651	503416
8/21/2014	07-1408-001935	ACCIDENT	\$467.50	N613SP	JM1BK32F761503291	503928
8/21/2014	07-1408-001935	ACCIDENT	\$473.50	035JBI	KMHCU4AE9CU267987	503929
8/21/2014	07-1408-001971	ACCIDENT	\$423.00	CNFI04	4N2ZN1111WD820723	503978
8/22/2014	07-1408-002062	ACCIDENT	\$368.50	X56 6UF	WBANW13558CN56295	503792
8/23/2014	07-1408-002175	ACCIDENT	\$372.00	K016XS	19XFB2F51DE014621	503734
8/23/2014	15-1408-001700	ACCIDENT	\$397.00	ASBC12	JTDKN3DU0A5059627	504224
8/23/2014	07-1408-002175	ACCIDENT	\$488.00	561WQS	JN1CA21D0ST068326	504412
8/28/2014	OWNER REQUEST	ACCIDENT	\$265.00	Q61-0TS	2T1BU4EE0DC980558	504763
8/28/2014	07-1408-002618	ACCIDENT	\$313.00	BMQB06 FL	KNAFB121315073073	505054
8/29/2014	07-1408-002276	ACCIDENT	\$283.50	AGLV16	1N4AL21E58N545469	504239
8/30/2014	07-1408-002807	ACCIDENT	\$232.00	BDSN56	2FAFP73W7XX166208	36866
8/30/2014	07-1408-002868	ACCIDENT	\$317.00	BXZ C63	1N4AL21E17N417681	503846
8/31/2014	07-1408-002970	ACCIDENT	\$273.00	NO TAG	JN1CV6AP6BM506976	504037
8/31/2014	07-1408-002921	ACCIDENT	\$293.00	P63 1LC	19XFB2F5XDE003679	504776
8/31/2014	07-1408-002921	ACCIDENT	\$296.00	327 ILN	5FNRL38277B112036	504777
9/1/2014	07-1409-000044	ACCIDENT	\$154.00	X31UZM TN	1GCMD19X85B102718	504815
9/1/2014	07-1409-000044	ACCIDENT	\$611.00	J4536R	2G1WF5E36D1233957	504816
9/2/2014	07-1409-000171	ACCIDENT	\$388.00	3671BC	1D8HN54P68B174441	503430
9/2/2014	07-1409-000172	ACCIDENT	\$647.00	U075JJ	JN8AS5MT4CW268295	503628
9/2/2014	07-1409-000219	ACCIDENT	\$584.50	JOOZEE	2T1BU4EE6BC661114	504337
9/2/2014	07-1409-000219	ACCIDENT	\$757.00	PP65E	JTJGF10U910111277	504338
9/2/2014	07-1409-000138	ACCIDENT	\$402.50	J07 ZIM	KMHDN45D12U448325	504918
9/2/2014	07-1409-000138	ACCIDENT	\$764.50	BFG9092	1GCHG39R1Y1158807	504919
9/3/2014	07-1909-000280	ACCIDENT	\$1,002.00	022YHL	4T1BF1FK0EU342114	503432

9/3/2014	OWNER REQUEST	ACCIDENT	\$936.50	CYRZ41	SAJWA01U35HN22561	504342
9/5/2014	07-1409-000529	ACCIDENT	\$396.00	N59 8EI	1HGCG1656WA064548	504798
9/5/2014	07-1409-000529	ACCIDENT	\$597.00	M837AJ	4JGBF71E39A451744	504799
9/6/2014	07-1409-000646	ACCIDENT	\$420.00	983LMK	4A3AK34T76E001787	501591
9/6/2014	07-1409-000646	ACCIDENT	\$587.00	M047NV	1N4DL01A41C126545	501592
9/6/2014	15-1409-000455	ACCIDENT	\$317.00	FB5999	KL1TG66E19B388556	504392
9/6/2014	07-1409-000587	ACCIDENT	\$291.00	741 WYF	1G1JH52F147243706	504936
9/7/2014	NOT PROVIDED	ACCIDENT	\$373.00	AGJN12	JN1CV6AP1AM202355	504350
9/8/2014	NOT PROVIDED	ACCIDENT	\$323.50	X72ZVF- F	2MEFM75W93X656593	501596
9/8/2014	07-1409-001001	ACCIDENT	\$0.00			82 503435
9/8/2014	07-1409-001298	ACCIDENT	\$396.00	123KLI	JM3KE2BE2F0484834	503436
9/8/2014	07-1409-001001	ACCIDENT	\$528.00	424 TTN	WVWBN7AN1DE560082	504835
9/8/2014	NOT PROVIDED	ACCIDENT	\$399.50	CLB K23	1N4AL11D26N398090	504836
9/8/2014	07-1409-000776	ACCIDENT	\$949.00	215TTP	1J4FT28S7WL184874	505421
9/9/2014	07-1409-000889	ACCIDENT	\$398.00	HDT7002	4T1BF3EK2AU518619	505570
9/9/2014	07-1409-000887	ACCIDENT	\$403.00	S241VL	JM1BL1M71C1528027	505607
9/9/2014	07-1409-000887	ACCIDENT	\$618.00	A587AR	1GTFG15X751206807	505608
9/10/2014	07-1409-000999	ACCIDENT	\$347.50	CJCD90	3N1CN7AP5CL845634	503442
9/10/2014	07-1409-000999	ACCIDENT	\$672.50	040MLZ	1D7HE28KX5S223962	505162
9/13/2014	07-1409-001270	ACCIDENT	\$442.00	051ICT FL	JN8AS5MT8BW153617	505096
9/15/2014	07-1409-001421	ACCIDENT	\$686.00	RFE538	JN8HD17S2RW212286	505289
9/15/2014	07-1409-001449	ACCIDENT	\$743.50	850 VXQ	2G1FP22S7R2193686	505394
9/15/2014	07-1409-001121	ACCIDENT	\$389.50	CYT L43	JM1BK12F681854829	505395
9/15/2014	07-1409-001421	ACCIDENT	\$731.00	X96XTI	1C3EL66R24N371194	505517
9/16/2014	07-1409-001199	ACCIDENT	\$132.50	C975XJ	2T1BU4EE3BC612047	506353
9/18/2014	07-1409-001823	ACCIDENT	\$521.50	A581GC	1HGEJ6227WL103543	505686
9/18/2014	1409-001765	ACCIDENT	\$588.00	823WUJ	4T1BF1FK2CU182749	506166
9/18/2014	07-1409-001765	ACCIDENT	\$524.50	AWCR37	2G1WF5E3XC1153575	506167
9/19/2014	07-1409-001836	ACCIDENT	\$395.50	273JTZ	3MEFM07126R618134	506119
9/19/2014	07-1409-001836	ACCIDENT	\$347.00	910HXX	1GCHC29K58E105853	506120
9/22/2014	07-1409-002142	ACCIDENT	\$345.50	855VRJ	JA4AS2AW0AZ011195	506189
9/22/2014	07-1409-002412	ACCIDENT	\$450.50	398MLU	4T1SK12E3SU894407	506190
9/23/2014	07-1409-002181	ACCIDENT	\$323.50	R952CM	4T1BE46K49U919124	505696
9/24/2014	07-1409-002337	ACCIDENT	\$559.50	X163RN	4T1BF22K2YU957389	506215
9/25/2014	07-1409-002391	ACCIDENT	\$381.00	CMG524	1HGCP26399A173255	506216
9/27/2014	07-1409-002621	ACCIDENT	\$427.50	580JDQ	JTDBL40E799084863	506071
9/28/2014	07-1409-2681	ACCIDENT	\$256.00	CNGT49	KMHDN45D43U475276	505948

Westway Towing -- Tamarac Activity Report

34

9/29/2014	07-1409-002822	ACCIDENT	\$304.50	GVT9E	JTHBF5C25D5187034	506443
9/29/2014	07-1409-002822	ACCIDENT	\$262.50	R664RA	1G1JC1242T7240477	506444
9/29/2014	07-1409-002832	ACCIDENT	\$287.00	CJND39	JTHKD5BHxD2164099	506576
10/1/2014	NOT PROVIDED	ACCIDENT	\$467.50	066IHF	1FAFP40491F131593	506763
10/1/2014	NOT PROVIDED	ACCIDENT	\$344.50	0568YU	5GRGN23U13H117407	506764
10/2/2014	OWNER REQUEST	ACCIDENT	\$139.05	453KVI	2B7HB11X9YK170169	506232
10/2/2014	OWNER REQUEST	ACCIDENT	\$120.00	D705SD	1N4AB41D2SC755553	507215
10/3/2014	90-1410-000383	ACCIDENT	\$542.50	AURI17	1N6DD26S0YC337107	505499
10/3/2014	07-1410-000220	ACCIDENT	\$320.00	BKUB47	5J6TF1H56CL000728	506234
10/3/2014	07-1410-000220	ACCIDENT	\$55.00	X020HK	JA3AY26AXXU008813	506636
10/3/2014	07-1410-000315	ACCIDENT	\$620.50	369WUV	KL5JD66Z98K834467	507155
10/4/2014	OWNER REQUEST	ACCIDENT	\$164.80	DEWH05	JN8AS5MT8BW563530	505045
10/5/2014	07-1409-000462	ACCIDENT	\$347.50	Z3KAX	4T1BF1FK8DU697207	506088
10/6/2014	07-1410-0000573	ACCIDENT	\$559.50	MAR 663	2G4WS52J921262934	506095
10/6/2014	07-1410-1000573	ACCIDENT	\$1,018.00	408 QJW	1HGCM56836A155531	506096
10/6/2014	OWNER REQUEST	ACCIDENT	\$125.00	8784JZ	5J6YH18756L006929	506236
10/7/2014	07-1410-000550	ACCIDENT	\$309.00	J035HS	1N4AL11D45C388929	506100
10/7/2014	07-1410-000648	ACCIDENT	\$424.50	AWCA30	4T1BF1FK1CU595262	506775
10/7/2014	07-1410-000648	ACCIDENT	\$350.50	E207CU	1D4HR38N93F619856	506776
10/7/2014	OWNER REQUEST	ACCIDENT	\$157.00	731JSE	5YFBU4EEXDP183685	507516
10/8/2014	07-1410-000673	ACCIDENT	\$293.00	N832SQ	19UUA66295A069329	505049
10/9/2014	07-1410-000811	ACCIDENT	\$473.00	079YMK	2C8GM68455R533826	507521
10/11/2014	07-1410-000960	ACCIDENT	\$503.50	955KWI	1FMPU17556LA03974	507608
10/11/2014	04-1410-001025	ACCIDENT	\$641.00	I354PX	3N1CB51DX4L900115	508201
10/12/2014	07-1410-001094	ACCIDENT	\$535.50	ASAV27	5FNRL18653B120573	507092
10/13/2014	07-1410-001210	ACCIDENT	\$269.00	679QMU	2HGFG12676H581421	37767
10/13/2014	07-1410-001210	ACCIDENT	\$292.50	CGVH36	1ZVBP8EM4E5251478	507333
10/13/2014	04-1410-001201	ACCIDENT	\$258.00	L95HJ	1GYEC63858R139687	507818
10/13/2014	07-1410-001183	ACCIDENT	\$440.50	KISH804	5NPEB4ACXEH888721	508054
10/13/2014	07-1410-001183	ACCIDENT	\$540.50	251LDR	1GCCS14X738235599	508055
10/14/2014	07-1410-001263	ACCIDENT	\$313.00	CYVX84	5YFBU4EE3DP140404	506244
10/14/2014	OWNER REQUEST	ACCIDENT	\$0.00	X398FU	1G1ZS58N37F225706	508302
10/15/2014	07-1410-001328	ACCIDENT	\$469.50	607MLH	2HGFA1F38AH311608	37623
10/15/2014	07-1410-001378	ACCIDENT	\$0.00	607MLH		1608 507336
10/15/2014	07-1410-001334	ACCIDENT	\$880.50	BRUC58	JN1CA31A2YT017902	508303
10/15/2014	07-1410-001334	ACCIDENT	\$890.50	185YAG	JT8BF22GXV0047474	508304
10/17/2014	07-1410-001554	ACCIDENT	\$475.00	808ILM	4T1CE30PX8U761759	37747

10/17/2014	07-1410-001554	ACCIDENT	\$755.00	CAWP41	2G1WF52E849155768	37748
10/18/2014	NOT PROVIDED	ACCIDENT	\$291.25	C892SU	1NXBA02E2TZ361284	507544
10/19/2014	07-1410-001758	ACCIDENT	\$689.50	HIH572	JTDDR32T720119232	507828
10/19/2014	07-1410-001758	ACCIDENT	\$371.50	F08 6MM	5NPDH4AE5EH481014	507829
10/20/2014	07-1410-001839	ACCIDENT	\$573.00	058JPZ	1G1JC6SH8F4108488	507341
10/20/2014	OWNER REQUEST	ACCIDENT	\$105.00	BGB7737	3C4AG42G22E160830	507546
10/21/2014	07-1410-001894	ACCIDENT	\$238.00	BNDA37 FL	JTHBA30G245013103	507945
10/21/2014	OWNER REQUEST	ACCIDENT	\$132.50	352 HTQ	JN8AZ08W17W603389	508270
10/22/2014	07-1410-001996	ACCIDENT	\$422.00	BFTL30	2CNALPEC4B6411186	508406
10/23/2014	07-1410-002071	ACCIDENT	\$517.50	AWLA56	1B3HB48B77D169219	504900
10/24/2014	OWNER REQUEST	ACCIDENT	\$157.50	DACV73		507400
10/24/2014	07-1410-002174	ACCIDENT	\$448.50	508088	1HGCR2F39DA068282	508088
10/24/2014	07-1410-002174	ACCIDENT	\$368.50	E266TV	1NXBR12E7WZ133459	508089
10/24/2014	07-1410-002134	ACCIDENT	\$484.50	E589KU	JH4CL96866C004260	508275
10/24/2014	OWNER REQUEST	ACCIDENT	\$157.50	893JMD	1J4FY19P1SP200690	910777
10/25/2014	07-1410-002320	ACCIDENT	\$372.00	HDA7B	JTHKD5BH8B2042001	508336
10/25/2014	07-1410-002320	ACCIDENT	\$239.00	920YHF	2HGES15532H579754	508337
10/27/2014	07-1410-002454	ACCIDENT	\$425.00	632YJE	1NXBU4EE6AZ358668	508412
10/27/2014	07-1410-002454	ACCIDENT	\$320.50	CXEC88	5N1BV28U04N302793	508903
10/28/2014	07-1410-002593	ACCIDENT	\$195.50	TAG REMO\	1HGCG1653YA034314	507640
10/30/2014	07-1410-002815	ACCIDENT	\$212.00	DBRH76	1NXBA02E0TZ477907	509054
11/1/2014	07-1410-000018	ACCIDENT	\$532.00	J890DR	1HGCP2F73AA002492	507898
11/1/2014	07-1410-000018	ACCIDENT	\$368.00	104TIB	1FMDU62X1YUB60391	508294
11/2/2014	07-1411-000175	ACCIDENT	\$510.00	NONE	1D4HD48N95F519540	509105
11/3/2014	07-1410-000243	ACCIDENT	\$424.50	N965ZX	WMEEK31X98K109605	508631
11/6/2014	OWNER REQUEST	ACCIDENT	\$132.50	704LMJ FL	1HGCM56877A020702	508891
11/9/2014	07-1411-000823	ACCIDENT	\$317.00	DAC-M02	1HGCS2B82BA000408	509167
11/9/2014	07-1411-000795	ACCIDENT	\$942.50	CVA W67	KNDJB723615032907	509236
11/10/2014	07-1411-000871	ACCIDENT	\$187.50	694MKL	1FAFP33P51W162548	508431
11/10/2014	07-1411-000876	ACCIDENT	\$788.50	5354VL	2T1BU4EE5AC532005	508432
11/10/2014	OWNER REQUEST	ACCIDENT	\$100.00	CYS N28	JTHBF30G230122805	509241
11/10/2014	OWNER REQUEST	ACCIDENT	\$187.50	AA71R	JTDKT4K36A5291445	509951
11/11/2014	07-1411-001044	ACCIDENT	\$184.00	956HUV	JN8AZ08T74W209333	509035
11/12/2014	07-1411-001069	ACCIDENT	\$265.00	359XZU	KM8JM12B27U523743	508435
11/12/2014	07-1411-001117	ACCIDENT	\$313.00	968TZB	JHMEG1247SS006052	509663
11/13/2014	OWNER REQUEST	ACCIDENT	\$470.00	971YKE	5NPEB4AC6DH633594	509294
11/13/2014	07-1411-001179	ACCIDENT	\$400.50	I264ZN	KMHU46D67U021134	510107

11/15/2014	07-1411-001355	ACCIDENT	\$966.00	775YJJ	KMHHT6KD4BU052865	509539
11/17/2014	07-1411-001546	ACCIDENT	\$292.50	BFDI15	JT2AE91A9L3388066	503697
11/17/2014	07-1411-001558	ACCIDENT	\$265.00	H032UP	1C3EL45X36N154387	509441
11/17/2014	NOT PROVIDED	ACCIDENT	\$347.50	AWDB60	JN1CV6AP6BM501356	509916
11/20/2014	OWNER REQUEST	ACCIDENT	\$193.45	JAYELCO F	3LN6L2LU7ER813303	510318
11/20/2014	07-1411-001853	ACCIDENT	\$658.50	AGML27 FL	JTLZE4FE0B1122393	510319
11/21/2014	07-1411-001993	ACCIDENT	\$448.50	Y2WWS	4T1BE32K85U630628	509646
11/23/2014	07-1411-002145	ACCIDENT	\$451.00	278 XVA	JTDKN3DU5B1412176	510064
11/23/2014	07-1411-002145	ACCIDENT	\$586.50	KJ26C	JTDBU4EE6A9122805	510065
11/23/2014	07-1411-002147	ACCIDENT	\$491.50	CQR B34	4A3AA46GX3E087827	510418
11/23/2014	07-1411-002149	ACCIDENT	\$569.00	NONE	2MELM7468TX602383	510419
11/24/2014	07-1411-002237	ACCIDENT	\$0.00	E479XW		890 510501
11/24/2014	07-1411-002237	ACCIDENT	\$554.50	E479XW	19XFB2F50DE070890	510665
11/26/2014	NOT PROVIDED	ACCIDENT	\$289.50	798TCR	JT8BF28G3W5027109	508934
11/28/2014	07-1411-002595	ACCIDENT	\$311.00	M951FR	4T1BE32K55U599693	510435
11/28/2014	07-1411-002595	ACCIDENT	\$341.00	DMZY17	1HGC8642WA224380	510436
11/28/2014	OWNER REQUEST	ACCIDENT	\$132.50	CBEC17	1B3JB48B87D508099	510572
11/30/2014	07-1411-002827	ACCIDENT	\$208.00	CEN U03	JA3AJ86E52U032651	510091
11/30/2014	07-1411-002850	ACCIDENT	\$235.50	N237RA	5NPEB4AC4EH918232	510269
12/1/2014	07-1412-00010	ACCIDENT	\$576.50	V271AN	JH4CL959X6C014543	509949
12/1/2014	07-1412-000010	ACCIDENT	\$508.00	GJK3E	JH4CL96875C016478	509950
12/3/2014	07-1412-000263	ACCIDENT	\$416.00	BXTG01	19UUA56903A064220	510582
12/4/2014	07-1412-000284	ACCIDENT	\$1,141.00	271XEP FL	5TBRT3412YS051827	511272
12/5/2014	07-1412-000211	ACCIDENT	\$160.00	583THN	1N4DL01D4XC270650	509485
12/5/2014	07-1412-000482	ACCIDENT	\$389.00	476LDP	KNAGD126325171922	510584
12/5/2014	07-1412-000410	ACCIDENT	\$391.00	BEC K61	4T4BF1FK4ER405124	511416
12/6/2014	07-1412-000514	ACCIDENT	\$702.00	744YIH	1N4DL01D0WC222786	38483
12/6/2014	NOT PROVIDED	ACCIDENT	\$317.00	ASAE30	WVWAK73C57P165749	510588
12/6/2014	07-1412-000514	ACCIDENT	\$413.50	V225GV	1NXBR32EX6Z578287	511465
12/6/2014	07-1412-000527	ACCIDENT	\$1,015.50	BRHY13	1LNFM81W2WY716856	511466
12/6/2014	07-1412-000527	ACCIDENT	\$386.00	U370WG	1G6EL12Y0YB705244	511467
12/8/2014	07-1412-000766	ACCIDENT	\$398.00	X116GY	WBAWB73589P044544	510516
12/8/2014	NOT PROVIDED	ACCIDENT	\$452.50	DAC W6X	WVWAD63B05P005870	510739
12/8/2014	07-1412-000732	ACCIDENT	\$372.00	BOUNDER	1HGCM56337A181357	510741
12/8/2014	07-1412-000732	ACCIDENT	\$341.00	124DVG	2G4WF15L2R1487569	510742
12/8/2014	07-1412-000749	ACCIDENT	\$125.00	BBJ A62	1HGEJ8241XL015005	510744
12/9/2014	07-1412-000861	ACCIDENT	\$368.50	CAJA75	JA32U2FUXBU010029	510382

12/10/2014	07-1412-000924	ACCIDENT	\$375.00	950VRT	JTDBR32E442031917	509871
12/10/2014	07-1412-000924	ACCIDENT	\$398.00	P634ZF	5YFBU4EE3CP009584	510518
12/11/2014	07-1412-001059	ACCIDENT	\$552.50	CCGG23	5YFBURHE6EP126491	511169
12/11/2014	07-1412-001059	ACCIDENT	\$566.50	DDXP11	JHMEH6261VS000280	511170
12/11/2014	07-1412-001038	ACCIDENT	\$492.50	397QFZ	4T1BG22K7YU004819	511521
12/11/2014	07-1412-001038	ACCIDENT	\$772.00	L350GA	2T1BU4EE8BC631449	511522
12/13/2014	07-1412-001249	ACCIDENT	\$543.00	BAUH87	2T1FF28P43C609768	512051
12/13/2014	07-1412-001249	ACCIDENT	\$165.00	CYFE85	1NXBR32E55Z520344	512052
12/15/2014	07-1412-1475	ACCIDENT	\$794.50	55BHB	L8YTCKPM3BS050036	511445
12/16/2014	07-1412-001571	ACCIDENT	\$461.00	D03TM	2HGFG1B69BH500896	511858
12/16/2014	OWNER REQUEST	ACCIDENT	\$903.00	DITX99	1HGCG165XWA071244	511961
12/16/2014	OWNER REQUEST	ACCIDENT	\$803.00	BVKH57	JT8BD69S510143868	511962
12/17/2014	07-1412-001675	ACCIDENT	\$389.00	701IHQ	1NXBR12E81Z483661	510299
12/18/2014	07-1412-001705	ACCIDENT	\$816.50	DCWB59	KNAFG525277038663	511822
12/18/2014	NOT PROVIDED	ACCIDENT	\$150.00	449TIC	2B3KA43R76H466375	511906
12/18/2014	1412-001705	ACCIDENT	\$579.50	158QLZ	JTHBJ46G872146015	512202
12/19/2014	07-1412-001831	ACCIDENT	\$493.50	CCF 7702	5NPEB4AC6CH443065	511649
12/19/2014	07-1412-001834	ACCIDENT	\$621.00	023 QSQ	1HGCG5649XA136097	511650
12/19/2014	07-1412-001852	ACCIDENT	\$423.50		1G6DP577560154227	512852
12/19/2014	07-1412-001852	ACCIDENT	\$676.00	UCN01	2T1BURHE4EC200524	512853
12/20/2014	07-1412-001967	ACCIDENT	\$607.00	344TEX	1G1NE52M7WY161520	512215
12/22/2014	07-1412-002085	ACCIDENT	\$323.50	BMUU70	WDDHF5GB8AA083734	511546
12/22/2014	07-1412-002147	ACCIDENT	\$475.50	166THS	3N1AB6AP1AL634230	512804
12/23/2014	07-1412-002203	ACCIDENT	\$551.00	189JDJ	JTDBU4EE1B9157432	510537
12/23/2014	UNIT 5127	ACCIDENT	\$0.00	ZGE03	6G3NS5U26EL926467	512558
12/23/2014	90-1412-002981	ACCIDENT	\$717.50	CCN F98	WBANU53558CT16435	512559
12/24/2014	07-1412-002352	ACCIDENT	\$493.00	J84 35S	1FAFP34P5YW411133	38446
12/25/2014	07-1412-002405	ACCIDENT	\$568.00	485YPA	19UYA2254XL013980	511982
12/25/2014	07-1412-002405	ACCIDENT	\$440.50	353YJG	2T1BU4EE3AC370732	511983
12/26/2014	07-1412-002511	ACCIDENT	\$316.50	U012WK	SAJWA71B76SH11020	512812
12/29/2014	07-1412-002741	ACCIDENT	\$215.00	ARRA66	19XFB2F80CE001965	512580
12/29/2014	07-1412-002750	ACCIDENT	\$292.50	741 YLK	1FMCU02Z48KB35801	512870
12/29/2014	07-1412-002750	ACCIDENT	\$316.50	BGE U36	JTHBN36FX55021065	512871
12/30/2014	07-1412-002875	ACCIDENT	\$318.00	S196IL	WDBRF84J94F518018	512514
12/31/2014	07-1412-002999	ACCIDENT	\$582.00	U107FB	JN8AF5MR6BT018193	512140
12/31/2014	07-1412-002999	ACCIDENT	\$449.50	U779YD	4T1BK36B47U193085	512141
1/1/2015	07-1501-000091	ACCIDENT	\$156.50	9397KF	JH2SC3300WM203721	511933

1/1/2015	07-1501-000062	ACCIDENT	\$439.00	PNV8463	1FMZU83P2YZC57540	512775
1/3/2015	07-1501-000125	ACCIDENT	\$125.00	688QLY	1HGEJ814XXL016249	512389
1/3/2015	07-1501-000261	ACCIDENT	\$518.00	180HIS	1FAFP34N85W210823	512390
1/5/2015	07-1501-000416	ACCIDENT	\$899.00	X55WWH	JN1CA21D6VT846424	512600
1/5/2015	07-1501-000410	ACCIDENT	\$454.50	S568HU	JTLKT324540153212	512659
1/5/2015	07-1501-000410	ACCIDENT	\$502.50	DACE79	KM8SC13D46U079092	512660
1/5/2015	07-1501-000354	ACCIDENT	\$451.00	589 YKB	WBAEV33442KL70122	512897
1/5/2015	07-1501-000354	ACCIDENT	\$1,179.00	612VRR	KNAGD126015076958	512898
1/5/2015	07-1501-000354	ACCIDENT	\$614.50	823HVV	JHMZE2H7XAS037020	512899
1/6/2015	OWNER REQUEST	ACCIDENT	\$354.84	820VRZ	WBAUP7C58CVP23466	510550
1/6/2015	NOT PROVIDED	ACCIDENT	\$340.50	073KXM	2T1BR12E0XC189360	512663
1/6/2015	07-1501-000496	ACCIDENT	\$386.00	E585XU	1G8AG52F53Z172694	513352
1/7/2015	OWNER REQUEST	ACCIDENT	\$331.00	CVRP60	KMHCG45C92U332951	513302
1/8/2015	07-1501-000669	ACCIDENT	\$799.50	BKWL14	1HGCM56614A037294	513303
1/9/2015	07-1501-000823	ACCIDENT	\$678.50	896KMK	5TDZK23C28S191660	504673
1/9/2015	07-1501-000823	ACCIDENT	\$485.50	130JWJ	1FAFP40423F364170	504674
1/10/2015	07-1501-000944	ACCIDENT	\$949.00	F615JU	JM1BK123461537263	514260
1/10/2015	07-1501-000944	ACCIDENT	\$457.50	J34ZJB	3GCEC14XX6G179663	514261
1/11/2015	07-1501-001045	ACCIDENT	\$451.00	T24GWV	4T1BE32K24U854864	514262
1/11/2015	07-1501-001045	ACCIDENT	\$875.00	276RFY	1N4DL01D21C215900	514263
1/13/2015	07-1501-001225	ACCIDENT	\$548.00	DPHE54	KMHDH4AE4DU723372	512643
1/13/2015	07-1501-001216	ACCIDENT	\$412.50	L61IR	1G1ZB5E10BF192724	512726
1/13/2015	07-1501-001216	ACCIDENT	\$782.00	BGEQ47	5NPET4AC1AH633205	513371
1/13/2015	07-1501-001239	ACCIDENT	\$399.50	URM6N	2HGFG12968H520574	513905
1/13/2015	OWNER REQUEST	ACCIDENT	\$458.50	554XEI	JN8AS58V29W445673	513906
1/14/2015	OWNER REQUEST	ACCIDENT	\$215.00	987WWZ	2A8HR44H18R628417	512546
1/14/2015	07-1501-001295	ACCIDENT	\$399.50	W40 5HC	1N4DL01A6YC231338	513580
1/15/2015	07-1501-001388	ACCIDENT	\$564.00	PEI64F	JH4KA9659YC014100	513733
1/15/2015	07-1501-001388	ACCIDENT	\$473.50	358JMD	1G8JS54F92Y592930	513734
1/15/2015	07-1501-001429	ACCIDENT	\$502.50	BKWE34	5NPDH4AE3DH396056	513909
1/15/2015	07-1501-001429	ACCIDENT	\$476.50	DPNI21	2D4GP44L77R271341	513910
1/16/2015	07-1501-001549	ACCIDENT	\$423.00	CUWP30	2C3CDYAG9EH195390	504684
1/16/2015	07-1501-001549	ACCIDENT	\$567.00	942KVM	WDDDJ72X89A141641	504685
1/16/2015	07-1501-001463	ACCIDENT	\$262.00	939 XVD	1NXBR32E04Z337352	513784
1/16/2015	07-1501-001523	ACCIDENT	\$525.00	YG5NK	5NPEB4AC6CH459430	514214
1/16/2015	07-1501-001523	ACCIDENT	\$451.00	X59 WTF	4JGAB57E35A536824	514215
1/17/2015	07-1501-001636	ACCIDENT	\$341.00	520YDK	KM8JUCAC6AU021752	513742

1/18/2015	07-1501-001820	ACCIDENT	\$783.00	AWBZ53	3N1CB51D15L461274	513830
1/18/2015	07-1501-001820	ACCIDENT	\$403.00	AWBZ53	3VWD17AJ4EM367659	513831
1/19/2015	07-1501-1821	ACCIDENT	\$419.00	PA734N FL	1VWBH7A36DC042757	514161
1/20/2015	07-1501-002006	ACCIDENT	\$560.50	226WKE	4T1BE46K99U408010	514166
1/22/2015	07-1501-002239	ACCIDENT	\$337.50	531YBB	WVWRH63B23P275946	514451
1/23/2015	07-1501-002331	ACCIDENT	\$413.00	T987EK	1FAFP34P83W151528	513325
1/24/2015	NOT PROVIDED	ACCIDENT	\$560.50	CIXY16	1FTCR14UXPPB74777	514604
1/24/2015	NOT PROVIDED	ACCIDENT	\$560.50	X43CGP	1HGCR2F38DA131646	514605
1/25/2015	07-1501-002497	ACCIDENT	\$464.00	DMZP06	1D7HA18D93S331655	512691
1/25/2015	07-1501-002502	ACCIDENT	\$404.50	DMZP06	JNKAY01E06M112644	512694
1/25/2015	07-1501-002510	ACCIDENT	\$368.50	CYUQ85	JN8AZ08T05W304382	513895
1/26/2015	07-1501-002606	ACCIDENT	\$419.50	VB2157	3N1CN7APXFL813878	513326
1/26/2015	07-1501-002656	ACCIDENT	\$505.50	W58 7CC	19XFB2F59EE008616	514250
1/27/2015	OWNER REQUEST	ACCIDENT	\$100.00	U21 2RS	WBAEU33433PM58425	514668
1/28/2015	07-1501-002425	ACCIDENT	\$389.50	766TXT	1G1YA2DW0A5102552	513540
1/28/2015	07-1501-002825	ACCIDENT	\$426.50	D976JJ	2HGEH2368PH543663	514125
1/29/2015	OWNER REQUEST	ACCIDENT	\$132.50	HQJ0D	WBAPK7C50BF196155	514368
2/1/2015	07-1502-000011	ACCIDENT	\$1,158.00	363QXJ	5FNYP18434B011371	513950
2/1/2015	07-1502-000047	ACCIDENT	\$160.00	ANXK66	1N4DL01D3XC137930	514429
2/1/2015	07-1502-000011	ACCIDENT	\$621.50	313ME1	4T1BE32K854036606	514967
2/2/2015	07-1502-000129	ACCIDENT	\$325.50	S17673	1C3EC46X66N152356	513345
2/3/2015	07-1502-000270	ACCIDENT	\$263.00	CTBL63	1FMCU0G93FUB08406	514136
2/3/2015	07-1502-000231	ACCIDENT	\$533.00	D04 8DR	4T1BF3EK4BU595641	514689
2/3/2015	07-1502-000231	ACCIDENT	\$540.50	V42 4LR	1HGCR2F34DA161145	514690
2/4/2015	NOT PROVIDED	ACCIDENT	\$403.50	CIX753	2HGFG3B5XCH513452	515451
2/5/2015	07-1502-000510	ACCIDENT	\$365.00	CNEK60	WVGAV3AX7EW547138	39562
2/5/2015	07-1502-000525	ACCIDENT	\$392.50	BSZR75	4T1BE46K79U808776	39563
2/5/2015	07-1502-000525	ACCIDENT	\$365.00	AWXG35	2HGFA15879H507595	515259
2/5/2015	07-1502-000437	ACCIDENT	\$447.50	DMYV82	19UUA66205A051091	515356
2/6/2015	NOT PROVIDED	ACCIDENT	\$392.50	155WVG	4F2YZ04113KM06678	515418
2/6/2015	NOT PROVIDED	ACCIDENT	\$265.50	F263QY	KMHCG45C52U365137	515419
2/6/2015	07-1502-000550	ACCIDENT	\$234.50	824MLL	1J4GX48S84C215423	515454
2/7/2015	07-1502-000657	ACCIDENT	\$160.00	DDXJ96	3B7HC13Z51M285125	512942
2/7/2015	OWNER REQUEST	ACCIDENT	\$430.50	R835HQ	3N1BC1APXAL384250	515423
2/7/2015	OWNER REQUEST	ACCIDENT	\$430.50	I044ZH	1C3CDZAB2EN165553	515424
2/7/2015	07-1502-000655	ACCIDENT	\$576.00	CKLA91	4T1BE46K27U637318	515558
2/7/2015	07-1502-000659	ACCIDENT	\$399.50	PAI4903	1N4AL3AP3EC286138	515559

2/7/2015	07-1502-000659	ACCIDENT	\$265.50	CBYZ16	JN8AS5MV0AW149755	515560
2/9/2015	07-1502-000876	ACCIDENT	\$339.50	W814XP	JTDKDTB31C1016440	515462
2/9/2015	07-1502-000887	ACCIDENT	\$208.00	DMYT20	1HGEJ8642TL038118	515607
2/10/2015	NOT PROVIDED	ACCIDENT	\$679.50	770KWI	1HGCD5659RA151414	513485
2/11/2015	07-1502-001089	ACCIDENT	\$467.50	471LHY	JTHBF5C20D5191752	514394
2/11/2015	07-1502-001046	ACCIDENT	\$572.50	793TZY	JTEEP21A240001480	514790
2/11/2015	07-1502-001064	ACCIDENT	\$444.00	BRXP34	1FADP3F2XDL375329	514791
2/11/2015	NOT PROVIDED	ACCIDENT	\$380.50	CAKV15	3CZRM3H36DG709264	515466
2/11/2015	07-1502-001089	ACCIDENT	\$550.00	J192ZK	JTDDY32T2Y0027828	515469
2/12/2015	OWNER REQUEST	ACCIDENT	\$237.50	T607CT	WDBEA26D3KA904431	514721
2/13/2015	07-1502-001300	ACCIDENT	\$617.50	CYVL70	1G1ND52M0X6179342	515861
2/15/2015	07-1502-001536	ACCIDENT	\$420.00	476MLS	5NPDH4AE9BH025996	515450
2/15/2015	07-1502-001536	ACCIDENT	\$642.00	2912RE	JS1GN7CAX42100804	516017
2/16/2015	07-1502-001588	ACCIDENT	\$325.50	V009QD	1C3CDZCB3EN233937	514398
2/16/2015	07-1502-001588	ACCIDENT	\$238.00	V066DN FL	1NXBR12E51Z422980	515120
2/16/2015	07-1502-001640	ACCIDENT	\$638.00	FFD344	5J8TB3H3XFL003469	516021
2/16/2015	07-1502-001640	ACCIDENT	\$396.00	487YVA	WAUJC68E12A312840	516022
2/16/2015	07-1502-001673	ACCIDENT	\$449.50	DGKJ74	JH4KB16525C004910	516024
2/17/2015	07-1502-001762	ACCIDENT	\$397.00	CSNH62	1VWBS7A34EC052626	514876
2/17/2015	07-1502-001686	ACCIDENT	\$536.50	PA353G	WBA3A5C55FF607187	515715
2/18/2015	NOT PROVIDED	ACCIDENT	\$160.00	W31 8VD	JT3GM84R9X0042594	515586
2/22/2015	70-1502-002193	ACCIDENT	\$480.50	ATQM69	JTDBT923371120763	516037
2/22/2015	07-1502-002213	ACCIDENT	\$473.50	221WVE	2HKYF18483H598070	516851
2/24/2015	NOT PROVIDED	ACCIDENT	\$553.50	MMMEOB	5FNRL38437B504206	516145
2/24/2015	NOT PROVIDED	ACCIDENT	\$396.00	X22 6GD	1HGCM568X4A151845	516146
2/24/2015	07-1502-002409	ACCIDENT	\$741.00	F447WH	5FNYF38559B022755	516183
2/25/2015	07-1502-002513	ACCIDENT	\$337.00	ADGA43 FL	1GCDM19W4WB184276	515148
2/25/2015	07-1502-002513	ACCIDENT	\$337.00	DB9388	JN1CA21D4WM911301	516080
2/26/2015	NOT PROVIDED	ACCIDENT	\$390.00	446YQJ	JTDKN3DU3E0370665	515930
2/26/2015	NOT PROVIDED	ACCIDENT	\$307.50	K433XU	1A8HX58P97F528665	516408
2/27/2015	07-1502-002791	ACCIDENT	\$132.50	DJJF91	JT2AE8684H0283603	516050
2/27/2015	07-1502-002811	ACCIDENT	\$256.00	472 TTV	1C3EL45X05N511510	516413
2/27/2015	07-1502-002713	ACCIDENT	\$238.00	15242L	1HD1KRM16EB700816	516478
2/27/2015	07-1502-002733	ACCIDENT	\$311.00	CPIE44	JM3LW28A060559357	516920
2/27/2015	07-1502-002733	ACCIDENT	\$256.00	F88 OBG	5NPEC4AC8DH515978	517052
2/28/2015	NOT PROVIDED	ACCIDENT	\$262.50	N795KA	3FADP4EJ9CM152761	516484
2/28/2015	07-1502-002904	ACCIDENT	\$287.00	895MKP	JM1BJ2229Y0311437	516528

Westway Towing -- Tamarac Activity Report

41

2/28/2015	07-1502-002904	ACCIDENT	\$318.00	CJPB12	WBAPK7C51BA972516	516529
3/2/2015	07-1503-000128	ACCIDENT	\$430.50	I489PV	1ZVBP8AM5B5151200	516965
3/2/2015	07-1503-000128	ACCIDENT	\$1,227.00	750MKK	2HGFG3B58DH517548	516966
3/3/2015	OWNER REQUEST	ACCIDENT	\$449.50	651YBF	4T1BE46K97U085252	515494
3/3/2015	OWNER REQUEST	ACCIDENT	\$418.50	140HUU	5NPEB4ACXE854231	516490
3/5/2015	15-1503-000377	ACCIDENT	\$549.00	W071WZ	1YVGD31B5M5131173	517204
3/6/2015	OWNER REQUEST	ACCIDENT	\$132.50	H70 6XS	1ZWFT61L6X5672308	517316
3/10/2015	07-1503-000981	ACCIDENT	\$734.50	CBBR90	4A3AB56F77E031988	516550
3/10/2015	07-1503-000981	ACCIDENT	\$105.00	BXTF34	1GKEC13VX4R168258	517140
3/10/2015	07-1503-000981	ACCIDENT	\$451.00	PCQ8Z	WBAFR7C58BC266770	517141
3/11/2015	07-1503-000997	ACCIDENT	\$751.50	DTCR74	KMHDC86E59U033622	517144
3/11/2015	07-1503-000997	ACCIDENT	\$748.49	DKRE19	KM8JU3AC9CU416530	517145
3/11/2015	07-1503-001001	ACCIDENT	\$1,558.50	803MKH	19UUA5667YA036525	517214
3/13/2015	OWNER REQUEST	ACCIDENT	\$132.50	516749	1GTFG15W121172625	516749
3/13/2015	07-1503-001212	ACCIDENT	\$368.50	090 WQT	KMHDN56D04U122720	517338
3/16/2015	07-1503-001522	ACCIDENT	\$0.00	640LZK FL	3549	517263
3/16/2015	OWNER REQUEST	ACCIDENT	\$132.50	BOYE52	4A3AK24F36E056256	517939
3/16/2015	07-1503-001522	ACCIDENT	\$318.00	CLZYLDY	JTHBK1GG0D2083305	517957
3/16/2015	07-1503-001522	ACCIDENT	\$166.15	640LZK FL	5GZCZ33Z67S843549	518016
3/17/2015	OWNER REQUEST	ACCIDENT	\$579.50	BGX2617	1FAFP34P0YW181260	516341
3/17/2015	07-1503-001602	ACCIDENT	\$624.50	084KWJ	1FTCR14X3VPA28504	517348
3/17/2015	07-1503-001685	ACCIDENT	\$388.50	CZVL91	2HGEJ6672WH604648	517508
3/17/2015	OWNER REQUEST	ACCIDENT	\$200.00		1G27G57B084196215	517821
3/17/2015	07-1503-001596	ACCIDENT	\$538.50	N665ZY FL	19XFB2F56EE027396	518017
3/18/2015	OWNER REQUEST	ACCIDENT	\$187.50	4004NP	1HD1PS8478K976844	518362
3/20/2015	07-1503-001943	ACCIDENT	\$211.50	372XZ1	2A8HR54179R625015	517275
3/20/2015	07-1503-001987	ACCIDENT	\$341.00	ATLY22	1C4PJLCB4EW241493	517277
3/20/2015	07-1503-001999	ACCIDENT	\$396.00	357NIN	4T1BF3EK3BU126105	517830
3/21/2015	07-1503-002065	ACCIDENT	\$661.00	BRCP89	JHLRD28491C006431	40054
3/21/2015	07-1503-002065	ACCIDENT	\$504.50	CTGU61	2C3CDXBG1FH751959	40055
3/21/2015	07-1503-002065	ACCIDENT	\$242.50	CIYG37	1GCEG15W6Y1109623	517775
3/21/2015	07-1503-002065	ACCIDENT	\$473.50	799VRZ	JHMGD386X7S047384	518035
3/22/2015	07-1503-002189	ACCIDENT	\$345.50	W629LX	3N1BC1CP3AL354617	517623
3/22/2015	OWNER REQUEST	ACCIDENT	\$105.00	244XMN	SALNM22246A234244	518282
3/22/2015	07-1503-002211	ACCIDENT	\$186.00	BQR N92	1FAFP31N27W157043	518411
3/23/2015	OWNER REQUEST	ACCIDENT	\$565.00	1176609	4V4N19TG46N422773	517377
3/23/2015	07-1503-002287	ACCIDENT	\$452.50	909UAW	1FM5K7F84EGA26407	517692

3/23/2015	OWNER REQUEST	ACCIDENT	\$235.00	CZGJ47	JNKC51E24M616088	518096
3/24/2015	07-1503-002345	ACCIDENT	\$624.00	K380EZ	2T1BU4EE0CC855543	517694
3/24/2015	07-1503-002345	ACCIDENT	\$624.00	BLNI09	1FAFP53U05A291978	517695
3/24/2015	OWNER REQUEST	ACCIDENT	\$125.00	38741N FL	SMT915RN67T301088	518046
3/24/2015	07-1503-002376	ACCIDENT	\$268.00	JFM711	YV1RS61T942375628	518659
3/28/2015	OWNER REQUEST	ACCIDENT	\$230.00	MFZ 45H	1GEEH90YXWU500250	518330
3/28/2015	OWNER REQUEST	ACCIDENT	\$424.50	AXFV86	WBAPH7C57BE131064	518672
3/29/2015	07-1503-002865	ACCIDENT	\$256.00	66767N	1HD1KB4157Y711166	518432
3/29/2015	07-1503-002865	ACCIDENT	\$388.50	J68ZFY	3N1CB51D15L560905	518520
3/29/2015	07-1503-002839	ACCIDENT	\$399.50	V118LW	JNKC64E18M108668	519205
3/29/2015	07-1503-002839	ACCIDENT	\$242.50	CNFK77	1FAFP55S73A137051	519206
3/30/2015	07-1503-002936	ACCIDENT	\$287.00	DECL02	JTNBB46K273026140	518758
3/31/2015	07-1503-003046	ACCIDENT	\$266.50	962JDJ	JHLRE38597C037439	517298
3/31/2015	07-1503-003101	ACCIDENT	\$290.50	BIZ8802	1N4AL21E48N433441	517300
3/31/2015	07-1503-003046	ACCIDENT	\$395.50	AWXR09	1D4SD4GT3BC638154	517644
3/31/2015	07-1503-003101	ACCIDENT	\$100.00	BIZ8802	1MEFM40155G604929	518631
3/31/2015	07-1503-003142	ACCIDENT	\$399.00	Q803QT	3LN6L2G94ER824264	518762
3/31/2015	07-1503-003142	ACCIDENT	\$266.50	CKNK87	2HGFG3B59DH531846	518763
3/31/2015	07-1503-003034	ACCIDENT	\$478.00	DIFW67	JM1BK12F241140187	519212
4/1/2015	07-1504-00022	ACCIDENT	\$960.00	552YW1	1FAFP53U71G227332	518340
4/1/2015	07-1504-00015	ACCIDENT	\$348.00	ARRA92	19XFA1F30BE047490	518906
4/1/2015	07-1504-00015	ACCIDENT	\$513.00	CFXY47 FL	3N1AB7AP2DL772210	518907
4/2/2015	OWNER REQUEST	ACCIDENT	\$132.50	984WHS	JHMC6690YC008111	518472
4/3/2015	OWNER REQUEST	ACCIDENT	\$212.50	J96ZCJ	1FTYR44V63PB46145	519172
4/3/2015	07-1504-000249	ACCIDENT	\$591.00	121HQ	SHSRD788X3U112088	519306
4/4/2015	07-1504-000316	ACCIDENT	\$185.00	701TXZ	2G1FK1EJ1A9119218	40022
4/4/2015	07-1504-000316	ACCIDENT	\$449.50	DJIE06	2T1BU4EE0BC682573	518478
4/5/2015	07-1504-000422	ACCIDENT	\$366.00	M899LR	1HGFA16598L118737	516896
4/5/2015	OWNER REQUEST	ACCIDENT	\$115.00		KMHSC12D74U570320	518830
4/5/2015	07-1504-000478	ACCIDENT	\$420.50	BVCG47	KMHHT6KD0AU031204	519020
4/5/2015	07-1504-000425	ACCIDENT	\$397.00	J32ZCQ	1D4GP45R94B512197	519176
4/5/2015	07-1504-000425	ACCIDENT	\$415.50	RA42H	KMHDN46D66U322577	519177
4/6/2015	07-1504-000534	ACCIDENT	\$154.50	L920SH	2P4GP2532YR506791	516348
4/6/2015	07-1504-000500	ACCIDENT	\$848.00	V535AP	2HGFA1F52AH332391	517540
4/6/2015	07-1504-000500	ACCIDENT	\$447.00	BECW93	1N4AL3AP0FC186225	518833
4/6/2015	07-1504-000572	ACCIDENT	\$449.50	564YIF	JTDBU4EE2B9148870	518982
4/6/2015	07-1504-000534	ACCIDENT	\$323.00	DDNT55	JM3TB2CA0C0366236	519311

4/7/2015	07-1504-000661	ACCIDENT	\$372.50	B1X2712	1NXBR32E07Z930102	518988
4/8/2015	OWNER REQUEST	ACCIDENT	\$483.50	K5555XQ	JA3AJ26E66U009325	516400
4/8/2015	OWNER REQUEST	ACCIDENT	\$130.00	057XZV	1LNLM81W7PY659445	519317
4/8/2015	07-1504-000732	ACCIDENT	\$185.00	N230JX	JTDBR32E560094331	519411
4/10/2015	NOT PROVIDED	ACCIDENT	\$449.50	490KII	3N1AB7AP4DC727432	519321
4/12/2015	07-1504-001197	ACCIDENT	\$413.50	BFFF10	1HGCP2F65BA137434	519131
4/12/2015	07-1504-001116	ACCIDENT	\$233.00	7037LS	JH25C48095M300039	519811
4/14/2015	NOT PROVIDED	ACCIDENT	\$378.00	J74ZHQ	1NXBR32E03Z043898	519324
4/17/2015	07-1504-001655	ACCIDENT	\$619.00	K740UE	1C3CDFBB7FD212192	518796
4/17/2015	NOT PROVIDED	ACCIDENT	\$493.00	935HDT	2GCEC19C971616617	520115
4/19/2015	NOT PROVIDED	ACCIDENT	\$369.50	604MTX	4T1BE32K93U160333	520216
4/19/2015	07-1504-001782	ACCIDENT	\$553.50	840WVF	2HGFG12628H582074	520408
4/19/2015	07-1504-001782	ACCIDENT	\$389.50	L00TK	2G1FA1ED3B9150789	520409
4/20/2015	07-1504-001903	ACCIDENT	\$542.00	CNG Q20	2T1BURHE1EC109520	519538
4/20/2015	07-1504-001934	ACCIDENT	\$502.00	CNWH56	1B3ES56C64D540984	520510
4/20/2015	07-1504-001854	ACCIDENT	\$311.50	288XYJ	JA4LX41G43U108799	520655
4/23/2015	NOT PROVIDED	ACCIDENT	\$435.00	913XFX	4T1BF1FK4CU035929	520412
4/23/2015	07-1504-002226	ACCIDENT	\$345.00	511IMC	1NXBB02E4TZ452876	520907
4/24/2015	07-1504-002329	ACCIDENT	\$413.50	164IHT	1N4AL2AP8CC182669	520417
4/26/2015	07-1504-002465	ACCIDENT	\$365.50	DIM G94	2HNYD18622H505018	520457
4/27/2015	07-1504-002572	ACCIDENT	\$554.50	915 QTW	JHMEG8658SS006363	520916
4/27/2015	07-1504-002560	ACCIDENT	\$390.00	AVEC96	1FAHP3K24CL365711	520959
4/28/2015	OWNER REQUEST	ACCIDENT	\$185.00	AZT9219	1D7HE22K56S688837	518569
4/28/2015	NOT PROVIDED	ACCIDENT	\$550.50	508-LHV	2HKRM3H70DH523977	519638
4/28/2015	NOT PROVIDED	ACCIDENT	\$424.50	233-YIR	2HGES16593H535306	519639
4/28/2015	07-1504-002688	ACCIDENT	\$472.00	769YLB	2T1BR18E2WC049638	520863
5/1/2015	OWNER REQUEST	ACCIDENT	\$437.50	2535RI	LHJTLBBNFB000335	521157
5/2/2015	07-1505-000109	ACCIDENT	\$467.00	DUUL15	1G1JC5SH3D4238511	519939
5/3/2015	07-1505-000283	ACCIDENT	\$314.50	5829GX	5TDZA23C34S046995	520687
5/3/2015	07-1505-000283	ACCIDENT	\$609.50	CPZQ29	SALSK25429A199269	521171
5/4/2015	07-1505-000360	ACCIDENT	\$369.50	ACDT39	1HGCP2F63CA238215	521173
5/5/2015	07-1505-000423	ACCIDENT	\$689.50	306 MKK	5NPEC4AC8BH257474	520792
5/5/2015	07-1505-000332	ACCIDENT	\$903.00	BJS5138	3N1AB7AP4DL720366	520793
5/5/2015	07-1505-000423	ACCIDENT	\$558.00	CHXN79	1C3CCCCBFXFN603816	521354
5/5/2015	07-1505-000440	ACCIDENT	\$342.00	950RMK	1HGEJ8240WL100089	521404
5/5/2015	07-1505-000332	ACCIDENT	\$400.50	6951FA	1N4AZ0CP9DC421292	521504
5/6/2015	07-1505-000557	ACCIDENT	\$713.50	X454HJ	1HGEM22593L026373	521221

5/6/2015	07-1505-000557	ACCIDENT	\$417.00	H243G	JTHBK1EG4A2355515	521222
5/6/2015	07-1505-000561	ACCIDENT	\$492.50	CNPT87	2HKRM3H74FH527033	521223
5/6/2015	07-1505-000561	ACCIDENT	\$547.50	795PZL	1GYFK63817R360709	521224
5/7/2015	NOT PROVIDED	ACCIDENT	\$470.50	BLQJ26	4T1BF1FK2CU166213	521123
5/7/2015	07-1505-000656	ACCIDENT	\$512.50	H710UM	5Y2SL62894Z424431	521225
5/8/2015	OWNER REQUEST	ACCIDENT	\$130.00	J395QK	4A3AA46G52E144093	521187
5/8/2015	07-1505-000769	ACCIDENT	\$851.50	DYUU06	1N4AL11D92C124892	521189
5/9/2015	07-1505-000803	ACCIDENT	\$100.00	889VRQ FL	1N4BU31D2VC277387	521415
5/9/2015	07-1505-000803	ACCIDENT	\$263.00	395 YMM	1YVGF22CXY5175316	521951
5/10/2015	07-1505-000714	ACCIDENT	\$317.50	AIQP30	JH4KA9662XC009019	521277
5/10/2015	07-1505-00940	ACCIDENT	\$366.00	DCBV02	JS3TY92V244104749	521279
5/11/2015	OWNER REQUEST	ACCIDENT	\$895.50	252HQR	JNKBV61E88M210596	521712
5/11/2015	OWNER REQUEST	ACCIDENT	\$154.00	254YJG	2GCEC19T521371419	522252
5/14/2015	OWNER REQUEST	ACCIDENT	\$0.00	ZAH73	2FAHP71V69X133786	522258
5/14/2015	OWNER REQUEST	ACCIDENT	\$0.00	ZAL46	2FAHP71W47X112876	522259
5/17/2015	NOT PROVIDED	ACCIDENT	\$379.50	X490AX	1NXBR32E63Z181266	521298
5/19/2015	07-1505-001910	ACCIDENT	\$597.00	662JBN	WBAWB73507P038413	521141
5/19/2015	07-1505-001910	ACCIDENT	\$607.00	742XHD	WP0CB2980YU665030	522354
5/19/2015	OWNER REQUEST	ACCIDENT	\$527.00	DS02654	3N1CB51D56L570483	522355
5/19/2015	07-1505-001860	ACCIDENT	\$479.50	823TAX	2C3KA43R57H689311	522455
5/19/2015	07-1505-001860	ACCIDENT	\$400.50	859MVP	1FTRW07643KC62127	522456
5/19/2015	OWNER REQUEST	ACCIDENT	\$130.00	AISD40	2G1WF55E359311373	522654
5/22/2015	07-1505-002196	ACCIDENT	\$338.00	I905MT	1LNHM86S85Y600705	521145
5/22/2015	07-1505-002198	ACCIDENT	\$432.50	N7181X	KNADM5A34E6346405	521146
5/24/2015	07-1505-002412	ACCIDENT	\$382.50	HGN0P	1N6AD0ER7DN763784	523003
5/24/2015	07-1505-002412	ACCIDENT	\$540.00	CTLC71	KMHCT5AE4FU199482	523004
5/25/2015	07-1505-002445	ACCIDENT	\$453.00	N38LIY	1VWAS7A39EC094527	521998
5/25/2015	07-1505-002445	ACCIDENT	\$453.00	162 JSM	5N1AR2MN7EC638226	521999
5/25/2015	07-1505-002426	ACCIDENT	\$468.50	CAMU20	19XFA1F37BE012283	523005
5/25/2015	07-1505-002426	ACCIDENT	\$450.50	603MLH	3MZBM1U75EM103930	523006
5/25/2015	07-1505-003177	ACCIDENT	\$341.50	SGNET	1G2NE12F82C135263	523008
5/26/2015	07-1505-002574	ACCIDENT	\$389.50	362WXC	1MELM62W1VH618411	522479
5/27/2015	OWNER REQUEST	ACCIDENT	\$423.00	DV4645F	1FMFK17578LA18559	522377
5/28/2015	07-1505-002724	ACCIDENT	\$336.00	BKB7592	1B4HR28N91F546327	522523
5/31/2015	07-1505-003091	ACCIDENT	\$264.00	840MLT	JM1BL1SF6A1234081	523111
6/3/2015	OWNER REQUEST	ACCIDENT	\$130.00	BDS K57	1LNHM86S74Y666693	523215
6/3/2015	07-1506-000216	ACCIDENT	\$1,050.50	CVGV93	JH4CL96866C023620	523457

6/3/2015	OWNER REQUEST	ACCIDENT	\$157.50		JTKDL177850062306	523458
6/4/2015	07-1506-000413	ACCIDENT	\$442.50	CCHY58	JA32U2FU7FU009734	523567
6/5/2015	NOT PROVIDED	ACCIDENT	\$704.00	657 XEF	5FNRL38289B058166	522989
6/5/2015	07-1506-000547	ACCIDENT	\$421.00	AWYZ47	JTHCK262485022379	523033
6/5/2015	07-1506-000468	ACCIDENT	\$480.00	DAY I26	4T1BE46K89U884457	523222
6/5/2015	07-1506-000468	ACCIDENT	\$900.00	BPA G96	KNAFX4A62E5126481	523223
6/11/2015	07-1506-001172	ACCIDENT	\$698.50	AI SR96	4F2CZ04185KM19358	521772
6/11/2015	07-1506-001172	ACCIDENT	\$858.50	CVSF75	1FTRX27L7XKA55994	521773
6/11/2015	07-1506-000802	ACCIDENT	\$629.50	F131EC	WBAWC73558E064984	523951
6/11/2015	07-1506-000802	ACCIDENT	\$623.00	206WHU	1G2NE52F75M133803	523952
6/13/2015	07-1506-001389	ACCIDENT	\$160.00		2t1burhe7fc340908	524158
6/14/2015	07-1506-001503	ACCIDENT	\$489.00	ANNP23	WBADW7C51BE544252	523380
6/14/2015	07-1506-001503	ACCIDENT	\$342.00	772NYY	1GCCS1445X8127283	524164
6/14/2015	07-1506-001503	ACCIDENT	\$445.00	ECCJ39	2D4FV47T68H156315	524165
6/16/2015	07-1506-001700	ACCIDENT	\$413.50	p614vl	yv1ms382462201068	521791
6/16/2015	07-1506-001700	ACCIDENT	\$473.50	u813ex	4t1bf3ek2bu740658	521792
6/17/2015	07-1506-001825	ACCIDENT	\$477.00	u557bt	1fmfu19536la74227	523845
6/18/2015	07-1506-001936	ACCIDENT	\$729.00	565LDS	5GTDN136X68208687	523343
6/18/2015	07-1506-001936	ACCIDENT	\$745.50	402 yil	3MEHM0HA4AR631225	523863
6/19/2015	OWNER REQUEST	ACCIDENT	\$157.50	skl0u	5uxwx9c5xd0a23780	523388
6/19/2015	07-1506-002017	ACCIDENT	\$602.50	G259XV	2MEFM74W2YX644259	523642
6/19/2015	07-1506-002017	ACCIDENT	\$471.00	T114EL	WMWRH33517TJ45000	523643
6/19/2015	07-1506-002021	ACCIDENT	\$650.00	no tag	1b3hb28b37d566706	524171
6/20/2015	07-1506-002074	ACCIDENT	\$397.00	AWYH64	WBABS33411JY52031	523344
6/20/2015	07-1506-002074	ACCIDENT	\$845.00	u5q5i	1g2ne52f95m254574	523492
6/20/2015	07-1506-002110	ACCIDENT	\$528.00	v88 3gw	1n4al2ap0cn560570	524140
6/20/2015	07-1506-002074	ACCIDENT	\$424.50	P069UV	JA3AJ26E64U037034	524705
6/21/2015	07-1506-002177	ACCIDENT	\$425.50	377lie	2g1fc1ev6a9133051	523868
6/22/2015	07-1506-002247	ACCIDENT	\$291.50	n121sq	1d7hl48k94s504537	524186
6/23/2015	07-1506-002360	ACCIDENT	\$287.00	dkp u76	wauaf78e87a017643	523394
6/26/2015	07-1506-002698	ACCIDENT	\$424.00	g59yh	4t1be46kx9u270199	524570
6/29/2015	OWNER REQUEST	ACCIDENT	\$212.50	4ntoys	scbcr63w84c021885	524235
6/29/2015	07-1506-003000	ACCIDENT	\$392.00	beg. a32	5fnyf3h94cb030730	525114
6/30/2015	07-1506-003142	ACCIDENT	\$418.00	2931PT	1FMRU18W0WLA47414	523896
6/30/2015	07-1506-003080	ACCIDENT	\$288.00	bqak19	jn8as58t99w061291	524381
6/30/2015	07-1506-003073	ACCIDENT	\$205.00	DQYF59	1GNDS13S122251980	524583
6/30/2015	07-1506-003084	ACCIDENT	\$342.00	ifr75	5lmfl27508lj18633	524584

Westway Towing -- Tamarac Activity Report

46

6/30/2015	07-1506-003084	ACCIDENT	\$534.50	813qzk	1gcgg25v161150079	524585
6/30/2015	OWNER REQUEST	ACCIDENT	\$292.00	s756dx	1fahp3e21cl360588	525551
7/1/2015	15-1507-000092	ACCIDENT	\$428.50	DNAC58	WBABS33481JY50504	524464
7/1/2015	15-1507-000056	ACCIDENT	\$325.50	no tag	jy43jm0301c025653	524784
7/1/2015	15-1507-000092	ACCIDENT	\$369.50	tek03	1HGCR2F50DA044776	525064
7/2/2015	07-1507-000110	ACCIDENT	\$421.50	crjt14	5yfbu4ee3cp033268	524786
7/2/2015	07-1507-000203	ACCIDENT	\$471.00	BTAU01	3fafp07z66r198964	525606
7/3/2015	07-1507-000329	ACCIDENT	\$556.00	edl e86	kndpb3a23d7458963	524913
7/3/2015	07-1507-000327	ACCIDENT	\$791.50	539vxu	jthba30g645026677	525513
7/3/2015	07-1507-000329	ACCIDENT	\$653.50	dimq88	1hgcg1650wa008895	525514
7/4/2015	07-1507-000451	ACCIDENT	\$318.00	j34qk	kmhdn45d43u692892	525523
7/4/2015	07-1507-000451	ACCIDENT	\$700.50	pf529e	1gkrrkd9fj309010	525524
7/6/2015	07-1507-007653	ACCIDENT	\$424.50	032mtv	jn1cv6ekxbm210261	524085
7/7/2015	07-1507-000665	ACCIDENT	\$338.50	384MZA	1FTEX1CM6DFC77017	524474
7/7/2015	OWNER REQUEST	ACCIDENT	\$185.00	840lih	5xyzu3lb3fg242407	525908
7/8/2015	07-1507-000817	ACCIDENT	\$362.00	dybh52	wwwvd63bx2e056026	524475
7/8/2015	07-1507-000817	ACCIDENT	\$862.50	bezj81	4T1VK12E4PU092081	525081
7/9/2015	07-1507-000843	ACCIDENT	\$472.50	895YKR	JN8AS5MTXBW564646	524476
7/9/2015	OWNER REQUEST	ACCIDENT	\$0.00	895YKR	JN8AS5MTXBW564646	524476*
7/10/2015	07-1507-000971	ACCIDENT	\$602.50	DCDE61	1N4AL3AP5EC159939	524998
7/10/2015	07-1507-000971	ACCIDENT	\$421.00	386-hsl	1HGCM563X4A069148	524999
7/15/2015	07-1507-001410	ACCIDENT	\$604.50	BIVQ01	1YVGF22C2Y5170207	525639
7/15/2015	07-1507-001434	ACCIDENT	\$745.00	BMPI91	KL1TD66617B706402	526164
7/16/2015	07-1507-1534	ACCIDENT	\$157.50	813wus	jt2bg28k4w0148479	525729
7/16/2015	07-1507-1559	ACCIDENT	\$673.50	cncj01	ja3aj86ex2u033293	525731
7/16/2015	07-1507-1559	ACCIDENT	\$445.00	ckpq49	3vw2k7aj5em225826	525732
7/16/2015	1507-001555	ACCIDENT	\$440.00	DPRF64	WDDGF54X68R034779	526055
7/16/2015	07-1507-001550	ACCIDENT	\$525.00	ebcq60	5xxgn4a77fg424334	526452
7/17/2015	07-1507-001647	ACCIDENT	\$605.00	068LBC	1G1JC5SH7E4177116	525753
7/18/2015	07-1507-001754	ACCIDENT	\$311.00	9851RD	L5YTCKPA9C1113192	526179
7/19/2015	07-1507-001873	ACCIDENT	\$675.50	v934lt	jtdjt903295224560	526276
7/20/2015	07-1507-001909	ACCIDENT	\$449.50	dv1641a	2g4gs5ev7c9126209	525741
7/20/2015	NOT PROVIDED	ACCIDENT	\$467.00	W498DX	JTDBL40E399086416	526069
7/22/2015	07-1507-002123	ACCIDENT	\$314.50	efb x10	1g2jd12f527374974	524950
7/22/2015	OWNER REQUEST	ACCIDENT	\$130.00	CWCB87	1NXBR32E53Z159890	526609
7/24/2015	15-1507-001728	ACCIDENT	\$209.00	dkjw53	1hgcg564xwa175134	526046
7/25/2015	07-1507-002425	ACCIDENT	\$410.00	2162NJ	kz750h001424	526525

7/26/2015	07-1507-002479	ACCIDENT	\$531.50	529WVI	JTEZU14R368044865	41626
7/26/2015	07-1507-002479	ACCIDENT	\$468.50	BTZZ21	3N1AB61E87L612054	41627
7/26/2015	07-1507-002565	ACCIDENT	\$783.25	zgh8582	3c63rrjlxeg119927	525558
7/26/2015	07-1507-002512	ACCIDENT	\$397.00	AKBZ05	3fafp37n75r120691	526142
7/26/2015	07-1507-002512	ACCIDENT	\$463.00	cjx6489	2fmda514xsbc66524	526143
7/26/2015	07-1507-002491	ACCIDENT	\$389.50	014tpc	1hgcm56405a130095	526212
7/26/2015	07-1507-002565	ACCIDENT	\$792.00		waucvaf3aa041919	526296
7/26/2015	07-1507-002565	ACCIDENT	\$788.50	NONE	WA1AGAFE2CD001148	526489
7/26/2015	07-1507-002522	ACCIDENT	\$393.50	W279UV	JTDBU4EE4A9099508	526863
7/26/2015	07-1507-002537	ACCIDENT	\$583.50	a633lc	3n1ab7ap8dl711217	526914
7/26/2015	07-1507-002565	ACCIDENT	\$2,900.80	pt1403z	5vgfw5324fl001342	527252
7/27/2015	07-1507-002601	ACCIDENT	\$212.50	009QWK	1NXBR32E26Z647943	525762
7/28/2015	07-1507-002725	ACCIDENT	\$448.00	694MMA	4T1BF1FK8EU413866	522443
7/28/2015	07-1507-002725	ACCIDENT	\$495.50	BKVN04	4T1BF3EK4BU660231	525764
7/28/2015	07-1507-002767	ACCIDENT	\$205.50	awe v66	4t3zf13c62u457721	526772
7/28/2015	07-1507-002745	ACCIDENT	\$317.00	dgjf77	1fmfu15568la87188	526925
7/30/2015	07-1507-002937	ACCIDENT	\$524.50	774yhj	1g1zh57b69f140738	526782
7/31/2015	07-1507-003063	ACCIDENT	\$233.00	AWZV73	KMHDH4AE9DU759929	526702
7/31/2015	07-1507-003063	ACCIDENT	\$260.50	CYS518	19XFB2F59EE048503	526703
8/1/2015	07-1508-000039	ACCIDENT	\$780.50	CSWT06	2t1br38e94c207546	526543
8/1/2015	07-1508-000017	ACCIDENT	\$965.00	YC8N0S	1C4PJLAB1EW247688	527127
8/1/2015	07-1508-000017	ACCIDENT	\$759.50	cpit47	jn1by1ar3bm373536	527508
8/2/2015	07-1508-000162	ACCIDENT	\$584.00	113vsb	1fmyu60e01ua70108	526943
8/2/2015	OWNER REQUEST	ACCIDENT	\$130.00		1G6DC67A160148261	527023
8/3/2015	07-1508-00271	ACCIDENT	\$612.00	329wvc	4t1be32k25u061694	527413
8/5/2015	07-1508-000454	ACCIDENT	\$715.00	349MKL	2HGEH2355SH504478	525776
8/5/2015	07-1508-000489	ACCIDENT	\$656.50	159-jwh	4T1BE32K13U144630	526235
8/6/2015	07-1508-00564	ACCIDENT	\$550.00	CRVI98	1GKKRTED5BJ378697	525779
8/6/2015	OWNER REQUEST	ACCIDENT	\$335.00	d1gx19	jh4cw2h53bc001666	527855
8/6/2015	07-1508-000564	ACCIDENT	\$561.00	204kem	4t1be32k32u004495	527856
8/7/2015	07-1508-000711	ACCIDENT	\$874.50	dmza15	4t1be32k05u014437	526685
8/7/2015	07-1508-000711	ACCIDENT	\$715.50	ejcv65	5yjsa1h16efp60872	527418
8/7/2015	07-1508-000711	ACCIDENT	\$556.00	386jxv	kl1td6de3ab118941	527419
8/9/2015	OWNER REQUEST	ACCIDENT	\$157.00	czx v19	1n4al11e86c199341	527400
8/10/2015	OWNER REQUEST	ACCIDENT	\$157.50	269lhx	1n4ab41d6wc732038	526243
8/10/2015	07-1508-000997	ACCIDENT	\$806.50	dtkq19	2g4wd582261216295	527435
8/11/2015	15-1508-000752	ACCIDENT	\$0.00		5105	525785

8/11/2015	15-1508-000752	ACCIDENT	\$363.00	x567gx	1nxbr32e48z025105	527872
8/11/2015	15-1508-000752	ACCIDENT	\$418.00	503mmmb	jn1cv6ap9cm621489	527873
8/11/2015	07-1508-001131	ACCIDENT	\$572.50	cnnq14	jm3er2w5xa0336595	527919
8/11/2015	07-1508-001131	ACCIDENT	\$769.50	maf512	jnkbnv61e67m714238	527920
8/11/2015	07-1508-001095	ACCIDENT	\$815.50	begc59	1FTDX1723VNB73774	528066
8/11/2015	07-1508-001095	ACCIDENT	\$341.50	DLPS50	C69	528067
8/12/2015	07-1508-001214	ACCIDENT	\$756.00	354MGA	JA3AY26C0YU052449	527720
8/12/2015	07-1508-001214	ACCIDENT	\$480.00	CYUP31	2G1FA1E31E9221242	527721
8/12/2015	OWNER REQUEST	ACCIDENT	\$475.50	dzyh97	2c3cdxbgxfh776844	528073
8/12/2015	07-1508-001238	ACCIDENT	\$400.50	cveu70	3fahp0ha9br272079	528074
8/12/2015	07-1508-001207	ACCIDENT	\$982.00	DLKZ58	KMHDN56D25U167966	528210
8/12/2015	07-1508-001207	ACCIDENT	\$783.50	885MLE	1D7HA18N93S377432	528211
8/13/2015	07-1508-001296	ACCIDENT	\$626.00	DIUK42	5NPEB4AC8CH499931	527477
8/13/2015	07-1508-001296	ACCIDENT	\$157.50	688yjj	1nxbr32ex3z110233	527880
8/14/2015	07-1508-001423	ACCIDENT	\$393.00	081KIC	5TDKK3DC0BS021696	527044
8/15/2015	07-1508-001475	ACCIDENT	\$660.50	s498hh	jf2sjadc3fh462919	528360
8/16/2015	07-1508-001545	ACCIDENT	\$443.50	ACPY22	JTHBK262395096938	526729
8/16/2015	OWNER REQUEST	ACCIDENT	\$150.00	t426az	1ftcr10u7npa72016	527448
8/16/2015	07-1508-001545	ACCIDENT	\$318.00	490jqp	wbaph7g52anm51692	528076
8/17/2015	07-1508-001675	ACCIDENT	\$452.00	k903xm	1j8gk58k33w649216	528753
8/17/2015	07-1508-001675	ACCIDENT	\$687.00	djyp72	1n4al11d12c209242	528754
8/17/2015	07-1508-001708	ACCIDENT	\$395.50	L401HT	5npdh4ae4gh659983	528757
8/18/2015	07-1508-001712	ACCIDENT	\$219.00	541ied	jtdbt123610169499	527937
8/19/2015	07-1508-001848	ACCIDENT	\$425.50	BXS-B95	1HGCP2F41AA164014	528224
8/20/2015	OWNER REQUEST	ACCIDENT	\$340.00	PA7KJ	jthbk262475039385	527836
8/22/2015	07-1508-002150	ACCIDENT	\$612.00	DTUZ11	1b4gp253x2b693835	527840
8/22/2015	07-1508-002150	ACCIDENT	\$622.00	DSLT21	1GCHC29UX5E307066	528238
8/22/2015	07-1508-002150	ACCIDENT	\$250.00	486vgd	5n1ba08a37n707654	528380
8/23/2015	07-1508-002286	ACCIDENT	\$663.00	343WHN	1D4HD38K26F128487	525935
8/23/2015	07-1508-002282	ACCIDENT	\$515.50	AIPJ89	3n1bc13e08l451900	528142
8/24/2015	07-1508-002402	ACCIDENT	\$232.00	ayj095	4T1BE32K45U515542	528775
8/26/2015	NOT PROVIDED	ACCIDENT	\$386.00	207 lhz	4t1bg22k9wu245665	526746
8/28/2015	07-1508-002762	ACCIDENT	\$310.50	720WHW	5N1AT2MT7EC834134	528970
8/28/2015	07-1508-002762	ACCIDENT	\$338.00	431PIQ	1n4al2ap8cn505185	529157
8/28/2015	07-1508-002776	ACCIDENT	\$365.50	711YIC	jtegh20v130085056	529159
8/29/2015	NOT PROVIDED	ACCIDENT	\$286.50	eddy mix	1n4al2ap7cn531423	528786
8/30/2015	07-1508-002994	ACCIDENT	\$367.00	l027qd	3fahp0jaxcr314867	528794

8/31/2015	07-1508-003075	ACCIDENT	\$315.50	7105nj	jh2pc37026m308387	528797
8/31/2015	OWNER REQUEST	ACCIDENT	\$274.00	djaa35	2g1fd1e30f9102901	528925
8/31/2015	07-1508-003074	ACCIDENT	\$260.50	904 thx	1n4al11d26c151311	529372
9/1/2015	NOT PROVIDED	ACCIDENT	\$545.00	989YJC	2G1WB5EK4A1186331	528977
9/1/2015	NOT PROVIDED	ACCIDENT	\$179.00		1g4ps5sk2e4128045	529162
9/2/2015	07-1509-000125	ACCIDENT	\$185.00	677iqq	1yvfp80c155m36567	528980
9/3/2015	NOT PROVIDED	ACCIDENT	\$185.00	374kxw	1g1ja6sh6e4175675	528800
9/4/2015	07-1509-000319	ACCIDENT	\$796.50	dsxj52	jh4cu2f89cc018377	42123
9/4/2015	07-1509-000319	ACCIDENT	\$773.50	x107uw	2c3ka53g86h432601	42126
9/4/2015	07-1509-000319	ACCIDENT	\$889.50	262JDX	2G1WU581269379311	528869
9/4/2015	07-1509-000313	ACCIDENT	\$321.50		1n4al21e38c209444	529169
9/4/2015	07-1509-000369	ACCIDENT	\$130.00	987pzn	wbadd5326wbv55822	529332
9/4/2015	07-1509-000423	ACCIDENT	\$472.50	f533uj	4t1bf3ek7au536226	529755
9/4/2015	07-1509-000423	ACCIDENT	\$475.50	105nhq	5yfbu4ee0dp187633	529756
9/5/2015	07-1509-000464	ACCIDENT	\$1,009.50	CNAM66	jm1ta221411717329	529140
9/6/2015	07-1509-000549	ACCIDENT	\$477.00	m037fs	1n4al21e98n531736	528947
9/6/2015	07-1509-000549	ACCIDENT	\$448.50	e122xx	kmhdh6ae6du018987	528948
9/6/2015	07-1509-000578	ACCIDENT	\$740.00	257mki	1G6DM57N530147791	529285
9/8/2015	07-1509-000764	ACCIDENT	\$428.50	u918yx	1n4al3ap6en351293	529092
9/8/2015	07-1509-000781	ACCIDENT	\$492.50	BKWK89	4T1BF1FK3EU775331	529094
9/9/2015	07-1509-000834	ACCIDENT	\$468.50	Y7WIS	4T1BE32K33U199967	529576
9/9/2015	NOT PROVIDED	ACCIDENT	\$157.50	cqqw22	2t1br12e6yc304724	529634
9/9/2015	NOT PROVIDED	ACCIDENT	\$561.00	343THO	4T3ZK3BBXBU040652	530101
9/9/2015	07-1509-000834	ACCIDENT	\$503.00	rmv8x	km8ju3ag5eu921910	530104
9/10/2015	07-1509-000915	ACCIDENT	\$681.00	306thw	1nxbr32e44z317315	529637
9/10/2015	07-1509-000915	ACCIDENT	\$315.00	mae421	wbapm5c57be577215	529638
9/11/2015	07-1509-001001	ACCIDENT	\$417.50	diud50	1d7ha18n14s753672	530251
9/11/2015	07-1509-001001	ACCIDENT	\$393.50	rimshot	1gncs13wx12205044	530252
9/14/2015	07-1509-001329	ACCIDENT	\$233.00	axaz51	2g1wx12k149255903	530018
9/15/2015	07-1509-001459	ACCIDENT	\$492.50	djir03	4t1bf1fk4fu489599	530219
9/15/2015	07-1509-001383	ACCIDENT	\$596.50	ecue09	4a3ab36f94e072428	530260
9/16/2015	07-1509-001540	ACCIDENT	\$390.50	c695lm	5teju62n46z196120	528742
9/16/2015	07-1509-001549	ACCIDENT	\$492.50	ys14a	2c3hl56t5rh315544	529232
9/16/2015	NOT PROVIDED	ACCIDENT	\$157.50	bewi38	1nxbr12e8xz194062	529591
9/16/2015	07-1509-001496	ACCIDENT	\$420.50	dmyx77	1n4ab41d7vc750062	529594
9/16/2015	07-1509-001530	ACCIDENT	\$582.00	WC27K	WVVRH63B53P091374	529918
9/16/2015	07-1509-001530	ACCIDENT	\$749.00	cswt06	4s2cm58w2x4309516	529919

9/17/2015	07-1509-001581	ACCIDENT	\$558.00	v602hp	2t2zk1ba0fc196576	529598
9/18/2015	07-1509-001501	ACCIDENT	\$396.50	dwmm28	3ln6l2j9xdr810876	530270
9/19/2015	NOT PROVIDED	ACCIDENT	\$157.50	m116mz	jtdkdtb35d1042136	528748
9/20/2015	07-1509-001891	ACCIDENT	\$639.50	8263rj	LAWTBEMP99C493397	530163
9/22/2015	NOT PROVIDED	ACCIDENT	\$299.00	V454HB	1G6DF577780145356	530049
9/22/2015	07-1509-002071	ACCIDENT	\$533.00	bqap93	2B4GP44G51R185840	530167
9/25/2015	07-1509-002296	ACCIDENT	\$338.50	870MLZ	1J4GK48K75W505201	525793
9/25/2015	07-1509-002354	ACCIDENT	\$185.00	bmpj92	2t1burhe9ec060471	531205
9/26/2015	07-1509-002377	ACCIDENT	\$185.00	enuh83	2t1bu4ee8ac481678	530951
9/26/2015	07-1509-002377	ACCIDENT	\$540.50	424kvt	2c3ka43r58h268478	530952
9/26/2015	07-1509-002453	ACCIDENT	\$464.50	471mkl	19xfb2f59de090474	530953
9/28/2015	07-1509-007661	ACCIDENT	\$471.00	603hyb	WAUEFAFL9BN037594	530179
9/28/2015	07-1509-007661	ACCIDENT	\$522.00	266klh	1HGCR2F3XEA243690	530180
9/30/2015	NOT PROVIDED	ACCIDENT	\$480.00	bmg7331	kmhe34l18ga009683	42331
9/30/2015	07-1509-002823	ACCIDENT	\$0.00	606mkw	1d4gp24rx5b396628	531219
10/1/2015	OWNER REQUEST	ACCIDENT	\$508.50	AWGA46	JTHHE5BC4F5007195	530681
10/1/2015	OWNER REQUEST	ACCIDENT	\$157.50	agid63	1g11e5sa3df248814	530775
10/1/2015	07-1510-000093	ACCIDENT	\$503.00	dwwl24	3gcec13y27g531517	531561
10/3/2015	07-1510-000324	ACCIDENT	\$441.00	d515sr	1nxbr12e41z537358	531235
10/3/2015	07-1510-000326	ACCIDENT	\$893.00	DYBN94	5FNRL18682B015170	531419
10/3/2015	07-1510-000326	ACCIDENT	\$513.00	449IMG	4T1BF18B4WU249482	531420
10/4/2015	07-1510-000361	ACCIDENT	\$978.50	dtfa41	4t1bf1fk4fu105207	531240
10/5/2015	07-1510-000449	ACCIDENT	\$368.00	269khm	4t1be32k63u227003	529950
10/6/2015	07-1510-000567	ACCIDENT	\$400.50	U718KS	2HGFA16597H309313	531601
10/6/2015	07-1510-000631	ACCIDENT	\$990.00	bhj9397	1D7HE48N86S506285	531854
10/7/2015	07-1510-000726	ACCIDENT	\$468.50	i311ps	2t1br32ex6c598489	531461
10/7/2015	07-1510-000726	ACCIDENT	\$260.50	297MLZ	4T1BG22KXWU207829	531765
10/9/2015	NOT PROVIDED	ACCIDENT	\$446.00	BRXG61	1HGCR2F51DA210500	529856
10/9/2015	07-1510-000950	ACCIDENT	\$520.00	303ymi	3n1bc13e88l417073	530984
10/11/2015	07-1510-001134	ACCIDENT	\$401.00	ASYW40	JTKJF5C79B3015597	531392
10/12/2015	07-1510-001240	ACCIDENT	\$618.50	U196JN	jt6gf10u6y0059210	531441
10/12/2015	07-1510-001214	ACCIDENT	\$315.50	cyfa23	2t1br12e3xc217457	532304
10/13/2015	NOT PROVIDED	ACCIDENT	\$314.50	dmza45	1hgcm82693a005019	42607
10/13/2015	OWNER REQUEST	ACCIDENT	\$150.00	DTC-Y24	KNADC123616022988	531824
10/14/2015	07-1510-001371	ACCIDENT	\$345.00	DGJI79	1HGES16355L021893	531871
10/14/2015	07-1510-001383	ACCIDENT	\$240.00	eaz i25	4t1bg22k5yu626495	531969
10/17/2015	07-1510-001697	ACCIDENT	\$345.00	941VDT	1HGEJ8249XL051864	530329

10/17/2015	07-1510-001717	ACCIDENT	\$501.00	763-JXU	1G1PA5SH9E7487914	531838
10/17/2015	07-1510-1717	ACCIDENT	\$906.50	816MKG	3A4FY48B67T632539	531839
10/20/2015	07-1510-001979	ACCIDENT	\$373.00	CNE Y32	KL5JD56Z06K261109	531742
10/20/2015	07-1510-001979	ACCIDENT	\$480.00	BAA V09	5TDZA3EH2CS025360	531743
10/21/2015	NOT PROVIDED	ACCIDENT	\$376.00	DHL044	1B3HB28B88D651252	529867
10/21/2015	07-1510-002145	ACCIDENT	\$591.50	201xee	1hgcg5653xa122365	530498
10/21/2015	07-1510-002128	ACCIDENT	\$376.00	074XEL	KMHGC4DE5BU145237	531691
10/21/2015	07-1510-002069	ACCIDENT	\$85.00	x61en	2hges16583h534535	531977
10/21/2015	07-1510-002083	ACCIDENT	\$546.50	F031RL	2t1kr32e84c228414	532165
10/22/2015	07-1510-002199	ACCIDENT	\$212.50	DUYS79	2T1BURHE5FC427304	529869
10/22/2015	07-1510-002243	ACCIDENT	\$551.50	t757hw	1fmfk19557la89688	532242
10/23/2015	07-1510-002306	ACCIDENT	\$670.00	DLQF64	4T1BF12BXTU127102	529872
10/23/2015	07-1510-002366	ACCIDENT	\$335.00	772jdn	1fmzu63k82ud30990	531490
10/23/2015	07-1510-002366	ACCIDENT	\$396.50	ANZL29	JA32U2FU1CU026217	531491
10/23/2015	07-1510-002306	ACCIDENT	\$0.00	DLQF64	4T1BF12BXTU127102	532368
10/23/2015	07-1510-002300	ACCIDENT	\$492.50	DLNW53	2T1BU4EE9BC573447	532705
10/23/2015	07-1510-002330	ACCIDENT	\$316.00	9184JK	1HGCD5631SA138418	532708
10/24/2015	OWNER REQUEST	ACCIDENT	\$55.00	j532126	2melm75w2vx616796	531900
10/24/2015	07-1510-002400	ACCIDENT	\$369.50	k856xp	1nxbu4ee5az213296	532534
10/24/2015	OWNER REQUEST	ACCIDENT	\$240.00	DCE-J68	1NXBR32E75Z527912	532714
10/24/2015	OWNER REQUEST	ACCIDENT	\$267.50	UQS8G	JN1CV6AR3CM970844	532715
10/25/2015	07-1510-002572	ACCIDENT	\$539.50	MAN418	3n1cb51d04l915612	531800
10/25/2015	NOT PROVIDED	ACCIDENT	\$362.50	agvm62	kndup132156703031	532171
10/25/2015	07-1510-002529	ACCIDENT	\$421.00	u769fc	4t1bf3ek3bu674928	532540
10/25/2015	07-1510-002529	ACCIDENT	\$185.00	eldi65	5tbet341x6s551388	532541
10/26/2015	07 1510 002614	ACCIDENT	\$555.50	545qsq	19XFB2F54FE085282	42635
10/28/2015	OWNER REQUEST	ACCIDENT	\$550.00	bnuv31	1fadp3f27el260379	42547
10/28/2015	OWNER REQUEST	ACCIDENT	\$100.00	F112BA	2HGFG4A52CH706833	529879
10/28/2015	07-1510-002851	ACCIDENT	\$465.00	DTDK97	1Y1SK5280YZ409623	532376
10/28/2015	07-1510-005031	ACCIDENT	\$475.50	840lne	5npeb4ac3ch436056	533504
10/29/2015	07-1510-002874	ACCIDENT	\$446.50	615YHI	KMHGN4JE2FU027831	532817
10/30/2015	07-1510-003019	ACCIDENT	\$441.50	K287XL	1HGCP3F82CA011394	531644
10/30/2015	07-1510-002967	ACCIDENT	\$417.50	451TFM	3GNAL2EK9CS595033	532291
10/30/2015	07-1510-002983	ACCIDENT	\$421.00	CTWI95	WBA1F5C56FV256594	532294
10/30/2015	07-1510-003019	ACCIDENT	\$606.00	DJR151	5NPDH4AE4FH613309	532731
10/30/2015	07-1510-003019	ACCIDENT	\$411.50	WI84ND	1FTRW07L42KB92956	532732
11/1/2015	OWNER REQ	ACCIDENT	\$185.00	ETDW24	1FTRX12W34NB93182	532825

11/1/2015	07-1511-000064	ACCIDENT	\$208.50	BJIL64	4T1BE46KX8U772659	533413
11/3/2015	07-1511-000232	ACCIDENT	\$961.50	971 qbj	jtkkt624065008736	533170
11/3/2015	07-1511-000257	ACCIDENT	\$369.50	N965SI	5GZCZ33D46S899282	533267
11/4/2015	07-1511-000324	ACCIDENT	\$501.00		jtmzfrev5fj040219	532433
11/6/2015	07-1511-000583	ACCIDENT	\$655.00	10549	1N4AL3AP3FC487152	532400
11/6/2015	07-1511-000597	ACCIDENT	\$525.00	awga28	2t1bu4ee2bc736214	532589
11/6/2015	07-1511-000597	ACCIDENT	\$451.50	AGENT	4T1BF1FK9DU256301	533217
11/6/2015	07-1511-000625	ACCIDENT	\$239.50	dtbk73	1g2ne52e7xm892896	533220
11/6/2015	07-1511-000597	ACCIDENT	\$386.50	321QVZ	JS2RA41SX35162842	533552
11/7/2015	07-1511-000653	ACCIDENT	\$445.00	N/A	KMHCM36C79U121033	533958
11/7/2015	07-1511-000653	ACCIDENT	\$424.00	BKV-S34	JTHBF30G430150086	533959
11/8/2015	07-1511-000729	ACCIDENT	\$448.50	501yku	1n4al21ex8c223678	532596
11/8/2015	07-1511-000729	ACCIDENT	\$955.00	192768	1fdaf56p16eb14410	533325
11/8/2015	OWNER REQ	ACCIDENT	\$240.00	5515IT	JT2MA70J9J0090839	533557
11/9/2015	07-1511-000872	ACCIDENT	\$448.00	442kmv	jhlrd684x2c012909	533911
11/10/2015	07-1511-001009	ACCIDENT	\$318.00	cngl56	jnkcv64e68m130441	533294
11/10/2015	OWNER REQ	ACCIDENT	\$157.00	djya85	jnkcv51e23m018422	533621
11/10/2015	07-1511-000991	ACCIDENT	\$233.00	cfyl13	4t1bg22k9wu304682	533622
11/12/2015	07-1511-001167	ACCIDENT	\$851.50	v726ay	2hges16565h631784	533924
11/12/2015	OWNER REQ	ACCIDENT	\$224.00	ectq06	wmwxs5c5xft830180	534064
11/12/2015	07-1511-001120	ACCIDENT	\$319.37	elx c66	5n1an08u68c512171	534357
11/13/2015	07-1511-001230	ACCIDENT	\$769.00	awcg91	2hgfa1f56ah562936	533631
11/13/2015	07-1511-001234	ACCIDENT	\$472.00	769yim	jt2bg28k610555762	533633
11/13/2015	07-1511-001234	ACCIDENT	\$472.00	EBRN03	1g1zt52834f215222	533634
11/13/2015	NOT PROVIDED	ACCIDENT	\$496.00	065GH	kmhdu46d09u687182	534207
11/14/2015	07-1511-001331	ACCIDENT	\$483.80	NONE	1GCCW8095ER147507	532899
11/14/2015	OWNER REQ	ACCIDENT	\$0.00	ziy88	2c3cdxkt2fh900425	533441
11/14/2015	07-1511-001421	ACCIDENT	\$210.63	146MZC	JT3GN87R7Y0148830	533569
11/15/2015	07-1511-001462	ACCIDENT	\$489.00	bmqf45	jn8as5mt5bw562528	533242
11/16/2015	07-1511-001566	ACCIDENT	\$393.00	DRUB07	3N1AB61E08L695786	529896
11/16/2015	07-1511-001563	ACCIDENT	\$694.00	565THU	1N4AL11E44C152580	534076
11/17/2015	07-1511-001676	ACCIDENT	\$446.00	dyvm05	kmhhdh4ae0du508944	533243
11/17/2015	07-1511-001679	ACCIDENT	\$523.50	165XPC	2T1BU4EE5BC643459	534606
11/17/2015	07-1511-001679	ACCIDENT	\$451.50	L831GB	KMHCM36C07U026570	534607
11/18/2015	07-1511-001770	ACCIDENT	\$670.50	BNC2508	1D4HD48K64F120265	529898
11/18/2015	OWNER REQ	ACCIDENT	\$159.00		5fpyk1f52db011733	534127
11/18/2015	07-1511-001790	ACCIDENT	\$452.00	eavx23	jnkcv54e06m702336	534223

11/18/2015	07-1511-001790	ACCIDENT	\$581.00	447kli	jnkay01e67m310551	534224
11/18/2015	07-1511-001708	ACCIDENT	\$413.50	cktt65	jtdbt4k31cl017438	534610
11/21/2015	07-1511-002048	ACCIDENT	\$395.50	C22JE	5TDKKRFH9FS042211	533997
11/21/2015	07-1511-002048	ACCIDENT	\$529.50	383QMV	1YVHP84C475M63980	533998
11/21/2015	07-1511-002011	ACCIDENT	\$243.91	dpqw33	1b3ej46x0yn168798	534232
11/21/2015	07-1511-002066	ACCIDENT	\$317.50	bmy4501	1j4gk48k94w177987	534420
11/21/2015	OWNER REQ	ACCIDENT	\$130.00	959lga	1mefm59sx2a612993	535051
11/22/2015	OWNER REQ	ACCIDENT	\$66.00	brtb06	1g2nf52e82m573769	534314
11/23/2015	07-1511-002270	ACCIDENT	\$498.00	623klk	jnkbnv61e77m700591	534237
11/23/2015	07-1511-002270	ACCIDENT	\$574.00	cyun90	3n1cn7ap1fl832299	534238
11/24/2015	OWNER REQ	ACCIDENT	\$185.00	X250DS	WVWBP7AN2EE521819	534320
11/24/2015	NOT PROVIDED	ACCIDENT	\$520.50	032kwf	1nxbr32e03z096648	534430
11/24/2015	07-1511-002310	ACCIDENT	\$435.50	dedn06	knadm4a3xf6448531	534431
11/25/2015	OWNER REQ	ACCIDENT	\$542.00	CBDK73	2T1BURHE3FC290511	534904
11/26/2015	07-1511-002542	ACCIDENT	\$594.00	DGFT41	1c3cccab6fn748886	534150
11/26/2015	07-1511-002542	ACCIDENT	\$417.00	t05 ozf	5j8tb3h35gl006877	534396
11/26/2015	07-1511-002542	ACCIDENT	\$386.50	dmy r96	2hkrm3h79fh506484	534397
11/26/2015	07-1511-002562	ACCIDENT	\$521.50	EMRU80	3N1CN7AP7GL806212	534514
11/26/2015	NOT PROVIDED	ACCIDENT	\$414.00	enun71	wdbnr47j02a339917	535954
11/27/2015	07-1511-002665	ACCIDENT	\$335.00	901wut	2hgfa16649h338424	534246
11/27/2015	07-1511-002665	ACCIDENT	\$416.00	f395km	2T1BURHE5EC132007	534247
11/28/2015	07-1511-002777	ACCIDENT	\$308.50	LZ03X	5TFRU54188X012461	534641
11/29/2015	07-1511-002854	ACCIDENT	\$530.00	589MLJ	3GYFNGEY7BS600166	534578
11/29/2015	07-1511-002854	ACCIDENT	\$312.00	BWCK58	4T1BK1EB6GU197578	534866
11/29/2015	07-1511-002807	ACCIDENT	\$243.00	DLNG75	WBAVA37538NL45329	535466
11/29/2015	07-1511-002807	ACCIDENT	\$342.00	BQA N24	JTHBA30G045046245	535467
11/30/2015	07-1511-002928	ACCIDENT	\$318.00	dfzr28	2c3cdxbg9fh737663	534869
11/30/2015	07-1511-002928	ACCIDENT	\$318.00	NONE	SHSRD684X3U106542	535030
11/30/2015	07-1511-002928	ACCIDENT	\$318.00	EDWF39	1HGCS2B8XAA005001	535031
11/30/2015	07-1511-002935	ACCIDENT	\$373.00	bkvp78	jthbe1bl9e5039167	535356
11/30/2015	07-1511-002928	ACCIDENT	\$373.00	839thr	jtjhf10u110180694	535357
12/1/2015	07-1512-000070	ACCIDENT	\$468.00	DUTN39	2T1BURHE5FC337327	535179
12/1/2015	07-1512-000070	ACCIDENT	\$601.00	F672UI	19XFB2F59DE087607	535180
12/2/2015	07-1512-000177	ACCIDENT	\$566.50	bjpu65	4t1bf3ekxbu723316	534475
12/2/2015	07-1512-000129	ACCIDENT	\$185.00	eqqc55	1hgcg5672ya070410	535275
12/2/2015	07-1512-000129	ACCIDENT	\$491.50	ffj009	1fmcu0d70bka80671	535276
12/4/2015	07-1512-000386	ACCIDENT	\$267.01	cymj35	3n1cb51d31l494383	534876

12/4/2015	NOT PROVIDED	ACCIDENT	\$515.57	L929MB	1B3ES56C65D157905	534915
12/4/2015	NOT PROVIDED	ACCIDENT	\$175.00	667 vyl	5n1ed28t01c552467	535323
12/4/2015	NOT PROVIDED	ACCIDENT	\$133.25	dms a74	1ftns24l73hb29262	535324
12/4/2015	NOT PROVIDED	ACCIDENT	\$157.50	bnk 7452	1hgcm56775a110288	535325
12/4/2015	07-1512-000383	ACCIDENT	\$380.50	etdd78	1j4gk48k73w516373	535374
12/4/2015	07-1512-000383	ACCIDENT	\$725.50	867yld	5yjsa1cp3dfp07931	535375
12/4/2015	07-1511-000365	ACCIDENT	\$619.50	EGNA97	1MEFM55S1YA647405	535703
12/4/2015	NOT PROVIDED	ACCIDENT	\$185.00	859JBN	2C4RC1BG6ER470870	535704
12/7/2015	07-1512-000596	ACCIDENT	\$474.50	EUSJ47	JN1CV6EK3FM870518	535751
12/7/2015	07-1512-000678	ACCIDENT	\$476.00	yj47b	jt8bf28g510323688	535984
12/8/2015	07-1512-000761	ACCIDENT	\$314.50	287rsd	4t1bf1fk3cu595358	535987
12/9/2015	07-1512-000789	ACCIDENT	\$3,674.50	CVAW11	1fmru15w81lb73176	535336
12/9/2015	07-1512-000850	ACCIDENT	\$622.50	9206rl	js1np41a672100175	535339
12/9/2015	NOT PROVIDED	ACCIDENT	\$451.00	cyvi97	2g2wp552771189584	535394
12/9/2015	07-1512-000889	ACCIDENT	\$1,051.00	dcdq55	1yvfp80c035m15576	535395
12/9/2015	07-1512-000879	ACCIDENT	\$397.00	301XVH	1N4DL01D5XC274335	535717
12/9/2015	07-1512-000879	ACCIDENT	\$684.00	L014BQ	JM1BJ2221Y0236863	535718
12/9/2015	07-1512-000856	ACCIDENT	\$626.00	EBGG33	1FMCU0GX0FUC20711	535866
12/9/2015	07-1512-000829	ACCIDENT	\$810.50	CNA I60	JN8DR09X81W575604	536055
12/12/2015	NOT PROVIDED	ACCIDENT	\$130.00	DANS53	1d7ha18n85s360219	535813
12/13/2015	NOT PROVIDED	ACCIDENT	\$185.00	676wxb	1g1jf524227330306	534491
12/13/2015	07-1512-001288	ACCIDENT	\$417.50	cgqt68	1n6aa07d58n332148	534847
12/13/2015	07-1512-002017	ACCIDENT	\$813.50	MAT177	SCBCR63W45C027703	535878
12/13/2015	07-1512-001244	ACCIDENT	\$478.00	x727pe	2g1wb5e3xe1145412	536457
12/14/2015	07-1512-001327	ACCIDENT	\$300.00	bewi27	4t1be30k15u090655	535766
12/15/2015	07-1512-001448	ACCIDENT	\$590.00	H505LG	5NPE24AF9FH237608	535905
12/15/2015	UNIT 6976	ACCIDENT	\$0.00	DBNF05	1N4AL3AP1FN876375	536551
12/17/2015	NOT PROVIDED	ACCIDENT	\$130.00	CZVK68	1HGCP26478A064316	535434
12/17/2015	NOT PROVIDED	ACCIDENT	\$161.44	z1lqn	1gndt13w51k113681	535734
12/17/2015	07-1512-001619	ACCIDENT	\$578.00	WX770	19uya42641a008222	536559
12/18/2015	NOT PROVIDED	ACCIDENT	\$160.00	DNLCPO9	3ABFY58878T129205	535911
12/18/2015	NOT PROVIDED	ACCIDENT	\$161.44	ANUR43	1FTYR10D86PA70573	535912
12/18/2015	07-1512-001729	ACCIDENT	\$441.00	DFXM40	kmhct4aexfu838880	536512
12/19/2015	07-1512-001831	ACCIDENT	\$715.00	3796DV	1HFSC47H58A703673	535691
12/19/2015	07-1512-001873	ACCIDENT	\$264.00	102VRU	1GCEC19T3XZ207620	536182
12/19/2015	07-1512-001873	ACCIDENT	\$400.00	CUUS16	1G1JE6SH8D4123662	536183
12/21/2015	NOT PROVIDED	ACCIDENT	\$190.00	373LMK	3GYFNAE34FS558403	534925

12/21/2015	07-1512-002041	ACCIDENT	\$622.00	384LXS	1B3EL36R72N116131	535631
12/21/2015	07-1512-002033	ACCIDENT	\$451.97	AIQW59	1FTRW12W04KB84248	536229
12/21/2015	07-1512-002033	ACCIDENT	\$428.50	CNRF76	4YMCL12114G042638	536230
12/21/2015	NOT PROVIDED	ACCIDENT	\$148.73	JH9SV	1GCHC23697F548561	536492
12/22/2015	NOT PROVIDED	ACCIDENT	\$594.00	840WVF	1HGCP2F46CA147907	535835
12/22/2015	NOT PROVIDED	ACCIDENT	\$238.50	818KHY	JH4KB165X6C008771	535916
12/22/2015	NOT PROVIDED	ACCIDENT	\$161.00	none	kmhwh35h35a170276	536672
12/23/2015	07-1512-002176	ACCIDENT	\$704.00	CESC48	1n4al3ap9dc266829	535545
12/23/2015	07-1512-002176	ACCIDENT	\$321.50	878JXU	1N6SD11S4SC307026	536032
12/24/2015	07-1215-002295	ACCIDENT	\$632.50	t412ek	4t1bf28b2yu097453	536035
12/24/2015	07-1512-002310	ACCIDENT	\$417.50	cklf47	wdbuf56x79b417536	536763
12/24/2015	07-1512-002310	ACCIDENT	\$782.50	ckxy36	2g1wd58cx69139893	537010
12/25/2015	NOT PROVIDED	ACCIDENT	\$130.00	BW4200	136370K11994	536806
12/25/2015	NOT PROVIDED	ACCIDENT	\$185.00	BDEG13	JM1BL1K5XB1412759	537152
12/26/2015	NOT PROVIDED	ACCIDENT	\$515.06	W201HD	KMHDU46D67U229630	535890
12/26/2015	07-1512-002428	ACCIDENT	\$574.50	CPVK78	4T1BG28KXXU494792	537157
12/26/2015	07-1512-002428	ACCIDENT	\$348.50	AVRP23	WBAVB13546KX45082	537158
12/27/2015	NOT PROVIDED	ACCIDENT	\$393.50	E177XS	4S4BSBLC5G3209744	535639
12/27/2015	04-1512-002095	ACCIDENT	\$516.50	blxr55	1nxbu4ee2az246787	536696
12/28/2015	07-1512-002589	ACCIDENT	\$345.50	518HPB	1HGCR2F83EA023271	535920
12/28/2015	07-1512-002609	ACCIDENT	\$317.50	w753gx	1nxbu12ex1z537297	536699
12/28/2015	07-1512-002589	ACCIDENT	\$430.50	S20787	JM3TB2CA1D0414991	536810
12/30/2015	NOT PROVIDED	ACCIDENT	\$112.75		jn8az08t44w211864	537022
12/30/2015	07-1512-002750	ACCIDENT	\$1,010.50	DCJQ85	SALME11414A151691	537758
12/30/2015	07-1512-002781	ACCIDENT	\$465.50	242VXP	JT3GM84R0W0024421	537760
12/31/2015	07-1512-002883	ACCIDENT	\$417.00	113XWW	2T1BR32E17C829426	534930
1/2/2016	07-1601-000142	ACCIDENT	\$650.00	DFLX09	1HGCR2F33FA174987	536822
1/2/2016	NOT PROVIDED	ACCIDENT	\$185.00	BUWD10	5NPDH4AE2DH303852	537182
1/2/2016	07-1601-000106	ACCIDENT	\$502.00	EAXH15	1N4AL2EP7AC126407	537183
1/2/2016	07-1601-000106	ACCIDENT	\$529.50	ERUW70	4T1BF1FK9GU130122	537184
1/2/2016	07-1601-000142	ACCIDENT	\$782.00	bpa1591	2c3cdxhg0gh140622	537351
1/4/2016	07-1601-000341	ACCIDENT	\$1,050.50	589tfm	3fafp06z96r225821	537564
1/5/2016	07-1601-000418	ACCIDENT	\$498.00	CGWN50	kndjt2a59d7633885	536729
1/5/2016	07-1601-000433	ACCIDENT	\$598.00	btaq56	1vwas7a37ec032012	537517
1/5/2016	07-1601-000433	ACCIDENT	\$520.00	800thw	4t1ca38p46u084690	537518
1/5/2016	07-1601-000410	ACCIDENT	\$321.76	EHQN98	1d7ha18n83s364090	537959
1/6/2016	07-1601-000504	ACCIDENT	\$400.00	BPSV63	1HGEM22985L012244	537188

1/8/2016	NOT PROVIDED	ACCIDENT	\$157.50	W961VF	KM8SC83D71U134443	537193
1/9/2016	07-1601-000806	ACCIDENT	\$447.00	dllx84	jh4cu26699c025594	537823
1/11/2016	07-1601-001065	ACCIDENT	\$598.50	X085HK	1fahp58s81a292435	537876
1/12/2016	07-1601-001096	ACCIDENT	\$162.00	EQRG13	JNKCv54E93M220217	538204
1/13/2016	07-1601-001160	ACCIDENT	\$212.50	CWCF54	WBANF33547CS40770	536996
1/13/2016	07-1601-001190	ACCIDENT	\$345.00	CDCG27	WBAVB13506PT24852	538208
1/15/2016	NOT PROVIDED	ACCIDENT	\$0.00			538359
1/15/2016	07-1601-001409	ACCIDENT	\$606.00	CALH79	1HGCR2F81DA199458	538467
1/15/2016	07-1601-001409	ACCIDENT	\$475.50	M217RJ	4T1BG22K8VU102530	538468
1/16/2016	07-1601-001527	ACCIDENT	\$386.50	cjup86	2t1burhe4ec077808	538124
1/16/2016	07-1601-001505	ACCIDENT	\$416.00	DGKM13	JN8AS5MT1AW504401	538603
1/17/2016	NOT PROVIDED	ACCIDENT	\$102.50	222yia	4t1bg22k1vu752994	537888
1/17/2016	07-1601-001623	ACCIDENT	\$368.00	bkwa52	3fadp4ej8dm195778	537889
1/17/2016	07-1601-001623	ACCIDENT	\$383.00	cpih70	4t1bk3ek0au113595	538314
1/18/2016	07-1601-001649	ACCIDENT	\$185.00	cjnz58	jtegh20v610018711	537439
1/18/2016	07-1601-001649	ACCIDENT	\$397.00	7333gi	5n1ar18u76c618149	538657
1/18/2016	07-1601-001649	ACCIDENT	\$605.50	F568TK	5FNRL38879B036714	538815
1/19/2016	07-1601-001740	ACCIDENT	\$570.50	DFQL70	1N4AL3AP9FC287148	538219
1/20/2016	07-1601-001897	ACCIDENT	\$499.50	293xua	jthbk1eg0c2477761	538131
1/20/2016	07-1601-001897	ACCIDENT	\$364.50	gsa5y	kmhec4a43ca059110	538132
1/21/2016	07-1601-002004	ACCIDENT	\$318.50	499xyn	2T1BU4EE4AC270185	538486
1/21/2016	07-1601-002004	ACCIDENT	\$315.50	X511LR	1FTNE24281HB08366	538487
1/22/2016	NOT PROVIDED	ACCIDENT	\$526.00	eqrg26	2t1br32e45c553143	537399
1/22/2016	07-1601-002116	ACCIDENT	\$418.00	DKPP22	4t1bf32k23u045120	538139
1/22/2016	07-1601-002116	ACCIDENT	\$666.25	650MLL	4T1BE32K23U132955	538140
1/23/2016	07-1601-002198	ACCIDENT	\$547.50	W389TI	1c4njpbb9fd118365	537491
1/23/2016	07-1601-002198	ACCIDENT	\$444.50	DSIT41	19uua56892a050435	538907
1/24/2016	NOT PROVIDED	ACCIDENT	\$578.50	ETBY54	1N4DLOID3YC213728	539202
1/24/2016	NOT PROVIDED	ACCIDENT	\$315.00	515thw	jtkde3b77a0312602	539253
1/25/2016	06-1601-002342	ACCIDENT	\$428.00	CSXM27	1GMDX03E3YD363719	538839
1/25/2016	07-1601-002342	ACCIDENT	\$445.00	DTCD91	WBAHC2311LBE30803	538840
1/26/2016	07-1601-002522	ACCIDENT	\$386.00	djf i97	1n4aa5apxbc869092	536443
1/26/2016	07-1601-002522	ACCIDENT	\$448.50	n257zz	5npet46cx7h214531	536444
1/26/2016	07-1601-002490	ACCIDENT	\$215.56	i124zk	kndjt2a28b7207947	538231
1/27/2016	07-1601-001676	ACCIDENT	\$448.00	q162hz	1fmzu62x6yzb81939	536447
1/27/2016	15-1601-001676	ACCIDENT	\$469.00	eqbq05	jt8bd69s540193738	536448
1/27/2016	07-1601-002601	ACCIDENT	\$267.01	n875qz	2b3hd46r01h702189	539103

1/28/2016	07-1601-002664	ACCIDENT	\$602.00	DPLV81	2T1BURHE2EC180015	538399
1/28/2016	07-1601-002672	ACCIDENT	\$362.00	496QGB	JT2AC52L2T0190395	538400
1/29/2016	07-1601-001654	ACCIDENT	\$267.01	5248rg	1hd1py917bb953563	539110
1/29/2016	07-1601-002784	ACCIDENT	\$416.00	GCAJ66	1N4AL3AP6DC907127	539313
1/31/2016	07-1601-002967	ACCIDENT	\$424.50	533wbd	4jgbf71e77a146857	538040
1/31/2016	NOT PROVIDED	ACCIDENT	\$369.50	cjvy06	4t1bf1fk3du234858	538970
1/31/2016	07-1601-002969	ACCIDENT	\$392.00	CKQK53	WBAVA37558NL55764	539224
1/31/2016	07-1601-102977	ACCIDENT	\$582.00	K086XQ	5J6RE38339L021052	539317
1/31/2016	07-1601-002977	ACCIDENT	\$424.50	503YLX	1G1PG5SB9F7236242	539318
1/31/2016	07-1601-002967	ACCIDENT	\$369.50	557wzh	wddhf5gb6ba430835	539409
2/1/2016	NOT PROVIDED	ACCIDENT	\$157.50	ejsf13	1ftrx18lx1na99941	538245
2/1/2016	07-1602-000048	ACCIDENT	\$533.00	U773PJ	5NPEU46F36H027847	539329
2/2/2016	07-1602-000164	ACCIDENT	\$1,084.50	didk83	kmhhn65f73u008836	538041
2/2/2016	07-1602-000102	ACCIDENT	\$164.51	BRYH33	1NXBR32E56Z743906	538174
2/3/2016	07-1602-000225	ACCIDENT	\$424.50	EMNC71	19VDE1F3XFE005371	538936
2/3/2016	07-1602-000225	ACCIDENT	\$547.00	283wct	4f2cz02z18km24513	539601
2/5/2016	NOT PROVIDED	ACCIDENT	\$503.50	W862BP	5N1AR18U07C611786	537774
2/5/2016	NOT PROVIDED	ACCIDENT	\$866.50	DADB67	KNAGD126045282902	537775
2/5/2016	07-1602-000507	ACCIDENT	\$496.00	F443UQ	JT2AE09B3R0079325	539239
2/5/2016	07-1602-000507	ACCIDENT	\$1,132.00	U29FCT	1G1NE52J32M579340	539240
2/6/2016	07-1602-000578	ACCIDENT	\$417.50	X816VK	3VWCK21Y83M333469	537782
2/6/2016	07-1602-000578	ACCIDENT	\$598.50	013HVU	WMWMMF73508TT90508	537783
2/7/2016	07-1602-000685	ACCIDENT	\$1,232.00	DHQT86	JM1BL1UF3B1364995	540308
2/7/2016	07-1602-000689	ACCIDENT	\$369.50	GDZW89	JTKDE167160133185	540309
2/11/2016	07-1602-001071	ACCIDENT	\$656.50	dtbj03	19uua66264a003982	537149
2/11/2016	07-1602-001025	ACCIDENT	\$460.00	e32cnt	19uua56813a032836	539613
2/13/2016	NOT PROVIDED	ACCIDENT	\$230.60	bkaq75	wauac48h35k004582	540109
2/13/2016	08-1602-001224	ACCIDENT	\$831.00	CFRF81	JA4LS21H52P001544	540168
2/13/2016	07-1602-001224	ACCIDENT	\$747.00	326HCG	3C3CFFAR1FT501460	540169
2/13/2016	07-1602-001239	ACCIDENT	\$372.50	DBQD19	4T1BF1FK6EU835098	540172
2/14/2016	07-1602-009360	ACCIDENT	\$655.00	BEST88	1HGCG22511A016878	540336
2/14/2016	07-1602-001327	ACCIDENT	\$396.50	934ILC	1FMUYU03123KC42627	540375
2/15/2016	07-1602-001410	ACCIDENT	\$370.00	711yjt	1n4al2ap2cn435988	539620
2/15/2016	07-1602-001402	ACCIDENT	\$395.50	166WZG	2G1FC1E36D9152413	539963
2/15/2016	07-1602-001400	ACCIDENT	\$297.50	971WVH	5TFRM5F14BX021534	540378
2/15/2016	07-1602-001400	ACCIDENT	\$400.00	DAXG98	1G1JC6SB2E4231097	540379
2/15/2016	NOT PROVIDED	ACCIDENT	\$471.00	766yjf	1n4al2ap8an409361	540603

2/16/2016	07-1602-001474	ACCIDENT	\$461.00	109TPK	KMHHT6KDXBU063014	539448
2/16/2016	07-1602-001474	ACCIDENT	\$411.00	E724BG	4T1BF1FK6GU134791	539449
2/16/2016	NOT PROVIDED	ACCIDENT	\$451.00	BPW0411	JH4CL96806C021569	540385
2/18/2016	07-1602-001760	ACCIDENT	\$473.00	Y14CKB	4T1BF3EK1AU525139	540184
2/18/2016	NOT PROVIDED	ACCIDENT	\$516.50	NO TAG	JH2SC4532YM000765	540338
2/18/2016	07-1602-001755	ACCIDENT	\$417.00	BVCK05	1g6dm57t360202636	540858
2/19/2016	07-1602-001925	ACCIDENT	\$464.00	e66bs	jn1bv7ap4fm334177	540803
2/20/2016	07-1602-001979	ACCIDENT	\$523.50	E48-2CX	1G1PE5SB0G7129491	540187
2/20/2016	07-1602-001987	ACCIDENT	\$369.50	BPX5799	JTHGL46FX85029401	540579
2/21/2016	07-1602-002067	ACCIDENT	\$591.00	714MLD	JM2UF3148M0155755	540618
2/21/2016	07-1602-002067	ACCIDENT	\$516.50	m333kd	jtdbu4ee4b9124120	540619
2/21/2016	07-1602-002097	ACCIDENT	\$701.50	G871NC	2HGFB2F63FH530710	541152
2/21/2016	07-1602-002097	ACCIDENT	\$609.00	N309KB	1G4PS5SK1E4170934	541153
2/22/2016	07-1602-002162	ACCIDENT	\$161.00	l977hs	1nxbr12e1xz156169	539631
2/22/2016	07-1602-002162	ACCIDENT	\$632.00	bng4535	3vwrf71k35m648609	540413
2/23/2016	NOT PROVIDED	ACCIDENT	\$202.50	956TXL	2b3hd46r62h174451	540760
2/23/2016	NOT PROVIDED	ACCIDENT	\$130.00	ba5mm	2fafp71w13x121990	540815
2/24/2016	07-1602-002400	ACCIDENT	\$386.00	896YKR	1HGCM56415A030376	541603
2/26/2016	07-1602-002589	ACCIDENT	\$608.50	ETBW48	JHLRD2845WC002982	541069
2/26/2016	UNIT 4160	ACCIDENT	\$0.00	ZIY34	2C3CDXKT4FH841586	541070
2/26/2016	07-1602-002500	ACCIDENT	\$622.50	bqc3801	1zvt80n265139390	541308
2/26/2016	NOT PROVIDED	ACCIDENT	\$250.00	W629VD	5NPDH4AE2DH234001	541605
2/27/2016	07-1602-002700	ACCIDENT	\$491.50	AES9384	jhmgd38647s006958	540771
2/27/2016	07-1602-002711	ACCIDENT	\$683.50	L893HS	WBAPH77589NL84611	541075
2/27/2016	07-1602-002681	ACCIDENT	\$422.50	973-WBU	2T1BURHE5FC283785	541267
2/27/2016	07-1602-002681	ACCIDENT	\$407.00	EIUY01	3VWEF71KX7M118882	541268
2/28/2016	07-1602-002745	ACCIDENT	\$453.50	U355WN	3C4PDCBG8ET161222	541185
3/2/2016	07-1603-00184	ACCIDENT	\$386.00	CRUB42	5N1BV28U65N109355	540835
3/2/2016	NOT PROVIDED	ACCIDENT	\$185.00	ad8710	1c3cdzab9dn710503	541620
3/5/2016	07-1603-000435	ACCIDENT	\$598.00	DVTH34	salvt1bgxch609981	44319
3/6/2016	07-1603-000511	ACCIDENT	\$505.00	H636JF	5XYZU3LB9EG213508	540847
3/6/2016	07-1603-000511	ACCIDENT	\$817.50	EUSH87	JNKBV61F88M263890	540848
3/7/2016	07-1503-000606	ACCIDENT	\$218.93	532hut	js2ra41s635170517	540693
3/7/2016	07-1603-000663	ACCIDENT	\$157.50	awxg35	2hgfb6e5xfh702442	541680
3/9/2016	NOT PROVIDED	ACCIDENT	\$392.00	F462UP	1NXBR32E33Z144742	541714
3/10/2016	07-1603-000889	ACCIDENT	\$491.50	CFZZ72	wddgf4hb1da835198	539718
3/10/2016	NO TOW SLIP	ACCIDENT	\$0.00	EBEV17	1073	539719

3/10/2016	07-1603-000889	ACCIDENT	\$417.00	ATQU43	4A3AL25F58E037948	539805
3/10/2016	NOT PROVIDED	ACCIDENT	\$420.50	EBEV17	2t3wfrev7dw061073	542020
3/10/2016	NOT PROVIDED	ACCIDENT	\$848.50	cnw h60	19uua56872a001363	542021
3/12/2016	07-1603-001107	ACCIDENT	\$212.50	438xsi	1g11a5sa8df203668	541488
3/14/2016	NOT PROVIDED	ACCIDENT	\$130.00	djyk16	1g6ks54y1yu168186	539726
3/14/2016	07-1603-001348	ACCIDENT	\$578.00	GDB6174	jthbk1eg8a2372754	540795
3/14/2016	07-1603-001321	ACCIDENT	\$205.50	f031rm	jtegh20v330083230	541234
3/14/2016	NOT PROVIDED	ACCIDENT	\$161.53	dtce56	4t1bg22k8xu889370	541723
3/15/2016	07-1603-001455	ACCIDENT	\$630.50	cnrv52	3fadp4aj6dm155494	542407
3/15/2016	07-1603-001455	ACCIDENT	\$793.50	dybi81	3n1ab41d9wl038428	542408
3/16/2016	NOT PROVIDED	ACCIDENT	\$395.50	ettb31	5n1ar2mnxfc617761	539733
3/17/2016	07-1603-001638	ACCIDENT	\$566.00	BQI0592	2G1FD1E39F9199712	542186
3/18/2016	07-1603-001736	ACCIDENT	\$575.00	197 5GV	5XYKTCA1XBG082888	542319
3/19/2016	07-1604-001770	ACCIDENT	\$681.00	DAG-W11	WVWBA71K18W282429	542091
3/19/2016	07-1603-001780	ACCIDENT	\$397.00	D732DS	1NXBR32E66Z587892	542095
3/19/2016	07-1603-001780	ACCIDENT	\$520.00	446JHS	1N4AL21E27C166021	542096
3/19/2016	07-1603-001811	ACCIDENT	\$575.00	none	wwwjk7an4ae067724	542133
3/19/2016	07-1603-001826	ACCIDENT	\$472.50	CRUB61	5J6TF1H3XBL002186	542137
3/19/2016	07-1603-001826	ACCIDENT	\$390.50	405QCM	1NXBR12E91Z470093	542138
3/20/2016	07-1603-001850	ACCIDENT	\$481.00	gfhk80	19uua56693a043758	541143
3/20/2016	07-1603-001849	ACCIDENT	\$841.00	GDYH84	1FMZU62E62UB52718	542612
3/20/2016	07-1603-001849	ACCIDENT	\$633.50	GDLW87	2T1BURHE1GC558537	542614
3/21/2016	07-1603-001955	ACCIDENT	\$318.00	ddw1627	1HGCP2F82CA161466	541738
3/21/2016	07-1603-001982	ACCIDENT	\$188.00	435mkt	1nxbr32e27z869965	541740
3/21/2016	NOT PROVIDED	ACCIDENT	\$133.25	DTDA88	WDBUF65J54X113944	542624
3/24/2016	NOT PROVIDED	ACCIDENT	\$518.50	eazt34	3n1bc1cp2cl368379	542870
3/24/2016	07-1603-002292	ACCIDENT	\$625.00	NO TAG	1HGEJ8243VL045653	543259
3/24/2016	07-1603-002315	ACCIDENT	\$346.50	CMBE42	1HGCP2F69BA080185	543261
3/24/2016	07-1603-002315	ACCIDENT	\$578.50	EJRW99	JA4LS31R23J008650	543262
3/25/2016	07-1603-002337	ACCIDENT	\$663.50	W799RC	1gnec13z83r191705	543022
3/26/2016	07-1603-002434	ACCIDENT	\$369.50	cvbk14	1g1jc5240s7188417	44375
3/27/2016	07-1603-002533	ACCIDENT	\$342.00	AISL57	2MEFM74W3XX694019	542640
3/29/2016	07-1603-003963	ACCIDENT	\$345.50	W202HI	2MEFM75W34X657336	542826
3/29/2016	07-1603-002767	ACCIDENT	\$533.00	147tps	1b3cc4fb0an102487	542882
3/29/2016	NOT PROVIDED	ACCIDENT	\$157.62	behx05	1hgcd5637sa090794	542940
3/29/2016	07-1603-000271	ACCIDENT	\$421.00	w593dn	2hges16582h563564	543118
3/29/2016	07-1603-002702	ACCIDENT	\$303.50	dmzx54	1fmcu0c75bkb38128	543609

3/31/2016	07-1603-002878	ACCIDENT	\$217.30	GQXT19	1hges16375l013567	542834
3/31/2016	07-1603-002914	ACCIDENT	\$390.00	DFXY30	zaccjadt7gpc64065	542841
3/31/2016	07-1603-002862	ACCIDENT	\$212.00	bimw77	3vwpf71kx6m709835	542886
3/31/2016	07-1603-002877	ACCIDENT	\$114.00	bxq w42	jm1bj222xy0310264	543036
3/31/2016	07-1603-002877	ACCIDENT	\$475.50	edk d82	5npdh4ae0ch110050	543037
3/31/2016	NOT PROVIDED	ACCIDENT	\$159.90	cpxs26	1n4al21e49n465677	543620
4/1/2016	07-1604-000099	ACCIDENT	\$435.50	726KNY	1HGCP3F88CA021198	542223
4/1/2016	NOT PROVIDED	ACCIDENT	\$555.00	ETDZ43	KMHFC46F96A046610	542530
4/1/2016	NOT PROVIDED	ACCIDENT	\$424.50	027JPL	1G4GB5G33GF157479	542531
4/1/2016	07-1604-000072	ACCIDENT	\$520.00	CCWZ01	JHLRD68535C002347	543185
4/1/2016	07-1604-000072	ACCIDENT	\$595.00	418QTX	1NXBR32E83Z073828	543186
4/1/2016	07-1604-000099	ACCIDENT	\$436.00	m20un	1g1ak52f757623877	543464
4/1/2016	07-1604-000108	ACCIDENT	\$1,068.00	290XMP	knafb1210y5821272	543466
4/1/2016	07-1604-000099	ACCIDENT	\$435.50	726KNY	1HGCP3F88CA021198	542223
4/1/2016	NOT PROVIDED	ACCIDENT	\$555.00	ETDZ43	KMHFC46F96A046610	542530
4/1/2016	NOT PROVIDED	ACCIDENT	\$424.50	027JPL	1G4GB5G33GF157479	542531
4/1/2016	07-1604-000072	ACCIDENT	\$520.00	CCWZ01	JHLRD68535C002347	543185
4/1/2016	07-1604-000072	ACCIDENT	\$595.00	418QTX	1NXBR32E83Z073828	543186
4/1/2016	07-1604-000099	ACCIDENT	\$436.00	m20un	1g1ak52f757623877	543464
4/1/2016	07-1604-000108	ACCIDENT	\$1,068.00	290XMP	knafb1210y5821272	543466
4/2/2016	07-1604-000154	ACCIDENT	\$205.50	ecck87	1nxbr32e26z572144	542785
4/2/2016	07-1604-000200	ACCIDENT	\$628.50	DHTS95	1N4AL3AP7FC200623	543283
4/2/2016	07-1604-000154	ACCIDENT	\$205.50	ecck87	1nxbr32e26z572144	542785
4/2/2016	07-1604-000200	ACCIDENT	\$628.50	DHTS95	1N4AL3AP7FC200623	543283
4/5/2016	34-1604-051592	ACCIDENT	\$519.50	EQQN43	1FAFP53264A190683	542233
4/5/2016	34-1604-051592	ACCIDENT	\$999.50	153WUY	2cnbe18u9r6908924	544256
4/5/2016	34-1604-051592	ACCIDENT	\$519.50	EQQN43	1FAFP53264A190683	542233
4/5/2016	34-1604-051592	ACCIDENT	\$999.50	153WUY	2cnbe18u9r6908924	544256
4/6/2016	07-1604-000552	ACCIDENT	\$518.50	EQWI86	JN1AZ4EH3GM931632	542794
4/6/2016	07-1604-000552	ACCIDENT	\$518.50	EQWI86	JN1AZ4EH3GM931632	542794
4/7/2016	07-1604-000599	ACCIDENT	\$318.00	alw h42	1hgcm72396a011147	543513
4/7/2016	07-1604-000646	ACCIDENT	\$444.50	CWMC56	jn1by1ar1bm372109	544215
4/7/2016	07-1604-000599	ACCIDENT	\$318.00	alw h42	1hgcm72396a011147	543513
4/7/2016	07-1604-000646	ACCIDENT	\$444.50	CWMC56	jn1by1ar1bm372109	544215
4/8/2016	07-1604-000714	ACCIDENT	\$384.18	afrr53	jale5w163a7900248	543723
4/8/2016	07-1604-000714	ACCIDENT	\$384.18	afrr53	jale5w163a7900248	543723
4/9/2016	09-1604-000842	ACCIDENT	\$397.00	829-TXS	5TDKKRFH7FS087082	544561

Westway Towing -- Tamarac Activity Report

61

4/9/2016	07-1604-000842	ACCIDENT	\$1,006.00	Y47DIA	1HGCG1655YA083417	544562
4/9/2016	09-1604-000842	ACCIDENT	\$397.00	829-TXS	5TDKKRFH7FS087082	544561
4/9/2016	07-1604-000842	ACCIDENT	\$1,006.00	Y47DIA	1HGCG1655YA083417	544562
4/10/2016	07-1604-000898	ACCIDENT	\$662.50	BQL2881	4T1BE32K35U515001	543876
4/10/2016	07-1604-000940	ACCIDENT	\$246.00	ANITHA J	JTHBJ46G892333290	544219
4/10/2016	07-1604-000898	ACCIDENT	\$75.00	58bms	jkazx4j181a040415	544266
4/10/2016	07-1604-000898	ACCIDENT	\$472.00	GJHW34	3LN6L2GK4GR621171	544510
4/10/2016	07-1604-000957	ACCIDENT	\$260.50	NO TAG	1J4FJ58S9ML588084	544515
4/10/2016	07-1604-000898	ACCIDENT	\$662.50	BQL2881	4T1BE32K35U515001	543876
4/10/2016	07-1604-000940	ACCIDENT	\$246.00	ANITHA J	JTHBJ46G892333290	544219
4/10/2016	07-1604-000898	ACCIDENT	\$75.00	58bms	jkazx4j181a040415	544266
4/10/2016	07-1604-000898	ACCIDENT	\$472.00	GJHW34	3LN6L2GK4GR621171	544510
4/10/2016	07-1604-000957	ACCIDENT	\$260.50	NO TAG	1J4FJ58S9ML588084	544515
4/11/2016	07-1604-000987	ACCIDENT	\$728.50	486WUV	1NXBR32E04Z258859	542976
4/11/2016	07-1604-000987	ACCIDENT	\$375.15	EBDNOO	1GCEC14X55Z315115	542977
4/11/2016	07-1604-001087	ACCIDENT	\$544.00		1G8AL52F33Z115275	542979
4/11/2016	07-1604-000987	ACCIDENT	\$728.50	486WUV	1NXBR32E04Z258859	542976
4/11/2016	07-1604-000987	ACCIDENT	\$375.15	EBDNOO	1GCEC14X55Z315115	542977
4/11/2016	07-1604-001087	ACCIDENT	\$544.00		1G8AL52F33Z115275	542979
4/12/2016	07-1604-001119	ACCIDENT	\$395.50	297YDB	1ftew1cf2ffa40564	542360
4/12/2016	07-1604-001119	ACCIDENT	\$325.00	K257XM	2hges16544h630728	542800
4/12/2016	07-1604-001175	ACCIDENT	\$343.00	aurh94	knagd126915069023	543877
4/12/2016	07-1604-001181	ACCIDENT	\$0.00	53824	2fahp71wx5x147029	543878
4/12/2016	07-1604-001122	ACCIDENT	\$400.50	094wcs	jtdkn3du3f1994459	544129
4/12/2016	07-1604-001122	ACCIDENT	\$472.00	gbta2s	9bwfl61j544008594	544130
4/12/2016	07-1604-001181	ACCIDENT	\$217.81	981vpr	2gcec19v911191845	544657
4/12/2016	07-1604-001119	ACCIDENT	\$395.50	297YDB	1ftew1cf2ffa40564	542360
4/12/2016	07-1604-001119	ACCIDENT	\$325.00	K257XM	2hges16544h630728	542800
4/12/2016	07-1604-001175	ACCIDENT	\$343.00	aurh94	knagd126915069023	543877
4/12/2016	07-1604-001181	ACCIDENT	\$0.00	53824	2fahp71wx5x147029	543878
4/12/2016	07-1604-001122	ACCIDENT	\$400.50	094wcs	jtdkn3du3f1994459	544129
4/12/2016	07-1604-001122	ACCIDENT	\$472.00	gbta2s	9bwfl61j544008594	544130
4/12/2016	07-1604-001181	ACCIDENT	\$217.81	981vpr	2gcec19v911191845	544657
4/14/2016	07-1604-001327	ACCIDENT	\$515.50	M385RI	3N1BC1CPXBL498490	542373
4/14/2016	07-1604-001376	ACCIDENT	\$288.00	EPCU66	1N4AL2EP1BC125058	544040
4/14/2016	07-1604-011403	ACCIDENT	\$205.50	CNRQ46	1G6KS54Y62U182978	544473
4/14/2016	07-1604-001376	ACCIDENT	\$598.50	670YSR	1FADP3K20FL202010	544590

4/14/2016	07-1604-001327	ACCIDENT	\$515.50	M385RI	3N1BC1CPXBL498490	542373
4/14/2016	07-1604-001376	ACCIDENT	\$288.00	EPCU66	1N4AL2EP1BC125058	544040
4/14/2016	07-1604-011403	ACCIDENT	\$205.50	CNRQ46	1G6KS54Y62U182978	544473
4/14/2016	07-1604-001376	ACCIDENT	\$598.50	670YSR	1FADP3K20FL202010	544590
4/15/2016	NOT PROVIDED	ACCIDENT	\$189.00	396YJH	4T1BE46K09U388598	544332
4/15/2016	NOT PROVIDED	ACCIDENT	\$189.00	396YJH	4T1BE46K09U388598	544332
4/16/2016	07-1604-001536	ACCIDENT	\$428.00	Y13KHH	1C6RR6FT5DS595222	542987
4/16/2016	07-1604-001536	ACCIDENT	\$472.00	DYUP65	2T3KF4DV3BW062852	542988
4/16/2016	07-1604-001536	ACCIDENT	\$428.00	Y13KHH	1C6RR6FT5DS595222	542987
4/16/2016	07-1604-001536	ACCIDENT	\$472.00	DYUP65	2T3KF4DV3BW062852	542988
4/17/2016	07-1604-001668	ACCIDENT	\$574.00	EZYD24	4T1BG22K5WU381405	544239
4/17/2016	07-1604-001668	ACCIDENT	\$546.00	043ILX	JTHKD5BH9B2042170	544240
4/17/2016	NOT PROVIDED	ACCIDENT	\$342.00	BEJ D04	5YFBU4EE1DP144824	544242
4/17/2016	07-1604-001634	ACCIDENT	\$666.50	5247rr	jh2pc351x4m500200	544426
4/17/2016	07-1604-001653	ACCIDENT	\$690.00	dlng61	2g1wa5e3xc1190947	544620
4/17/2016	07-1604-001668	ACCIDENT	\$574.00	EZYD24	4T1BG22K5WU381405	544239
4/17/2016	07-1604-001668	ACCIDENT	\$546.00	043ILX	JTHKD5BH9B2042170	544240
4/17/2016	NOT PROVIDED	ACCIDENT	\$342.00	BEJ D04	5YFBU4EE1DP144824	544242
4/17/2016	07-1604-001634	ACCIDENT	\$666.50	5247rr	jh2pc351x4m500200	544426
4/17/2016	07-1604-001653	ACCIDENT	\$690.00	dlng61	2g1wa5e3xc1190947	544620
4/18/2016	07-1604-001784	ACCIDENT	\$567.50	AMTM18	1HGCR2F80DA268933	543088
4/18/2016	07-1604-001784	ACCIDENT	\$567.50	AMTM18	1HGCR2F80DA268933	543088
4/19/2016	07-1604-001912	ACCIDENT	\$287.00	EPUT12	WBAAV53461JS90237	544754
4/19/2016	07-1604-001912	ACCIDENT	\$287.00	EPUT12	WBAAV53461JS90237	544754
4/20/2016	07-1604-001985	ACCIDENT	\$669.50	D350ZG	4a4ap3au0fe018554	542397
4/20/2016	07-1604-002020	ACCIDENT	\$855.50	removed	2cndl13f356204641	543230
4/20/2016	07-1604-001918	ACCIDENT	\$667.00	mbcm52	jh2rc3805ym800552	543898
4/20/2016	07-1604-001918	ACCIDENT	\$677.00	gehs35	4t1bg22k2yu652665	543899
4/20/2016	07-1604-001985	ACCIDENT	\$465.00	AWDE70	2B3CJ5DT3AH129828	544828
4/20/2016	07-1604-001931	ACCIDENT	\$335.00	190YNV	4T1CE38P65U508065	545010
4/20/2016	07-1604-001985	ACCIDENT	\$669.50	D350ZG	4a4ap3au0fe018554	542397
4/20/2016	07-1604-002020	ACCIDENT	\$855.50	removed	2cndl13f356204641	543230
4/20/2016	07-1604-001918	ACCIDENT	\$667.00	mbcm52	jh2rc3805ym800552	543898
4/20/2016	07-1604-001918	ACCIDENT	\$677.00	gehs35	4t1bg22k2yu652665	543899
4/20/2016	07-1604-001985	ACCIDENT	\$465.00	AWDE70	2B3CJ5DT3AH129828	544828
4/20/2016	07-1604-001931	ACCIDENT	\$335.00	190YNV	4T1CE38P65U508065	545010
4/21/2016	07-1600-400210	ACCIDENT	\$525.50	bruh05	jn8az08w46w543378	544541

4/21/2016	07-1604-002110	ACCIDENT	\$748.00	BEIY89	2T1BURHE2EC070582	544542
4/21/2016	NOT PROVIDED	ACCIDENT	\$890.50	DPLB31	1G8ZH5283TZ307236	544759
4/21/2016	07-1600-400210	ACCIDENT	\$525.50	bruho5	jn8az08w46w543378	544541
4/21/2016	07-1604-002110	ACCIDENT	\$748.00	BEIY89	2T1BURHE2EC070582	544542
4/21/2016	NOT PROVIDED	ACCIDENT	\$890.50	DPLB31	1G8ZH5283TZ307236	544759
4/22/2016	07-1604-002175	ACCIDENT	\$390.00	ggbr43	3n1ab7ap1fy328001	544299
4/22/2016	NOT PROVIDED	ACCIDENT	\$341.45	339TRJ	1FTRW07L43KC83839	544545
4/22/2016	07-1604-002162	ACCIDENT	\$349.65	aipv33	4t1be46k98u262299	544686
4/22/2016	07-1604-002162	ACCIDENT	\$588.00	eaiu46	1nxba02e8tz477119	544687
4/22/2016	07-1604-002175	ACCIDENT	\$390.00	ggbr43	3n1ab7ap1fy328001	544299
4/22/2016	NOT PROVIDED	ACCIDENT	\$341.45	339TRJ	1FTRW07L43KC83839	544545
4/22/2016	07-1604-002162	ACCIDENT	\$349.65	aipv33	4t1be46k98u262299	544686
4/22/2016	07-1604-002162	ACCIDENT	\$588.00	eaiu46	1nxba02e8tz477119	544687
4/26/2016	07-1604-002545	ACCIDENT	\$566.00	803rqw	3n1bc1cpxml428522	544736
4/26/2016	07-1604-002545	ACCIDENT	\$566.00	803rqw	3n1bc1cpxml428522	544736
4/27/2016	07-1604-007671	ACCIDENT	\$63.00	ELWE61	1N4AL11D42C275056	539814
4/27/2016	07-1604-007671	ACCIDENT	\$654.00	BRJ5014	1N4AL2AP5BN415717	545473
4/27/2016	07-1604-007671	ACCIDENT	\$632.00	CJZZ84	WBAWR33559P343560	545474
4/27/2016	07-1604-007671	ACCIDENT	\$63.00	ELWE61	1N4AL11D42C275056	539814
4/27/2016	07-1604-007671	ACCIDENT	\$654.00	BRJ5014	1N4AL2AP5BN415717	545473
4/27/2016	07-1604-007671	ACCIDENT	\$632.00	CJZZ84	WBAWR33559P343560	545474
4/28/2016	NOT PROVIDED	ACCIDENT	\$572.50	Y6ZHP	KMHGN4JF6FU064521	545812
4/28/2016	07-1604-002818	ACCIDENT	\$577.50	ATIM93	1B3ES56C65D193240	545815
4/28/2016	NOT PROVIDED	ACCIDENT	\$572.50	Y6ZHP	KMHGN4JF6FU064521	545812
4/28/2016	07-1604-002818	ACCIDENT	\$577.50	ATIM93	1B3ES56C65D193240	545815
4/29/2016	NOT PROVIDED	ACCIDENT	\$358.50	cknk13	jn8as5mt9dw542513	45009
4/29/2016	07-1604-002896	ACCIDENT	\$241.90	DANV51	55SWF4JB9FU048802	545166
4/29/2016	NOT PROVIDED	ACCIDENT	\$180.00	cfim21	jthbk1gg2d2051102	545256
4/29/2016	07-1604-002894	ACCIDENT	\$645.50	gbr 328	1fmeu62e96ua28026	546002
4/29/2016	07-1604-002842	ACCIDENT	\$606.00	719KMX	1FMEU33817UA13240	546102
4/29/2016	07-1604-002842	ACCIDENT	\$736.00	DJJB80	1HGCR2F52DA145740	546103
4/29/2016	NOT PROVIDED	ACCIDENT	\$358.50	cknk13	jn8as5mt9dw542513	45009
4/29/2016	07-1604-002896	ACCIDENT	\$241.90	DANV51	55SWF4JB9FU048802	545166
4/29/2016	NOT PROVIDED	ACCIDENT	\$180.00	cfim21	jthbk1gg2d2051102	545256
4/29/2016	07-1604-002894	ACCIDENT	\$645.50	gbr 328	1fmeu62e96ua28026	546002
4/29/2016	07-1604-002842	ACCIDENT	\$606.00	719KMX	1FMEU33817UA13240	546102
4/29/2016	07-1604-002842	ACCIDENT	\$736.00	DJJB80	1HGCR2F52DA145740	546103

4/30/2016	07-1604-0029779	ACCIDENT	\$582.00	EEDQ51	1GYEE63A340173705	545824
4/30/2016	07-1604-0029779	ACCIDENT	\$582.00	EEDQ51	1GYEE63A340173705	545824
5/1/2016	07-1605-000065	ACCIDENT	\$951.50	335yst	3n1cn7ap0gl812210	544895
5/1/2016	07-1605-000016	ACCIDENT	\$1,311.50	none	1hgcg5652wa026967	545910
5/2/2016	07-1605-000166	ACCIDENT	\$393.00	L602ZM	2T1BURHE6EC141301	545265
5/2/2016	07-1605-000099	ACCIDENT	\$385.50	euxd20	1n4al2ep2ac122314	545442
5/2/2016	07-1605-000154	ACCIDENT	\$318.00	l622td	1vwas7a37ec118727	545923
5/3/2016	07-1605-000281	ACCIDENT	\$958.50	EYPP82	1NXBR12EXXZ231466	545228
5/3/2016	07-1605-000270	ACCIDENT	\$472.00	akun40	4T1BF1FK6DU226351	546502
5/4/2016	07-1605-000413	ACCIDENT	\$598.50	970VRL	1FMYU931X3KC40807	545839
5/4/2016	07-1605-000413	ACCIDENT	\$574.00	CYRZ11	JT8JZ31C6P0010531	546007
5/5/2016	07-1605-000452	ACCIDENT	\$413.50	K531XS	4T1BE32K44U322600	546412
5/6/2016	07-1605-000608	ACCIDENT	\$964.50	298tuc	3a4fy48b07t535935	545317
5/6/2016	07-1605-000535	ACCIDENT	\$318.00	842IKZ	1HGCM72315A015241	545844
5/6/2016	07-1605-000594	ACCIDENT	\$30.00	657YJJ	1N4AL11E93C141735	546176
5/7/2016	07-1605-000644	ACCIDENT	\$750.00	PG8-66T	WP0AC2A71AL091038	546240
5/9/2016	07-1605-000901	ACCIDENT	\$563.50	BKWR31	2HGFG1B89BH506442	545250
5/9/2016	UNIT 9262	ACCIDENT	\$0.00	54069	2FABP7BV0BX179544	546133
5/11/2016	07-1605-001131	ACCIDENT	\$649.50	6917QM	JHLRD2840WC000878	545333
5/11/2016	07-1605-001060	ACCIDENT	\$414.00	clbu29	1b3es46c51d209190	546417
5/11/2016	07-1605-001131	ACCIDENT	\$369.50	R2619	19UUA8F72CA015813	546806
5/11/2016	UNIT 4268	ACCIDENT	\$0.00	57667	2C3CDXAT1CH248071	546807
5/14/2016	07-1605-001364	ACCIDENT	\$397.00	GGQJ22	2T1BURHE1EC095862	546197
5/15/2016	07-1605-001499	ACCIDENT	\$419.50	bkth74	wauafaflixan012278	545281
5/15/2016	NOT PROVIDED	ACCIDENT	\$130.00	ggwa7o	2g1fc1ev8a9156203	545727
5/15/2016	NOT PROVIDED	ACCIDENT	\$130.00	E090TT	JN8AS5MT9AW005474	547102
5/16/2016	07-1605-001579	ACCIDENT	\$704.50	6342NK	L9NTEACTXE1002190	545790
5/16/2016	07-1605-001542	ACCIDENT	\$263.50	NO TAG	jthbk262282063378	545981
5/16/2016	07-1605-001556	ACCIDENT	\$769.50	5232nf	lhjtlbbn3cb003248	545983
5/18/2016	07-1605-001790	ACCIDENT	\$917.50	AWUF15	1G6KF5498XU771390	546826
5/20/2016	07-1605-001913	ACCIDENT	\$445.00	EQTR20	1HGCM72633A026572	546675
5/20/2016	07-1605-002009	ACCIDENT	\$646.00	MASY71	JKAEXEF12GDA26484	546832
5/21/2016	07-1605-002091	ACCIDENT	\$669.50	DXGN66	JM1BJ2226Y0287632	547042
5/21/2016	07-1605-002091	ACCIDENT	\$445.00	FBV5X	1J8GK58K26W171505	547043
5/22/2016	07-1605-002182	ACCIDENT	\$466.00	avcb31	wbanu53568c113280	546929
5/23/2016	07-1605-002310	ACCIDENT	\$658.00	L635ZL	JHLRE38367C073135	546877
5/24/2016	07-1605-002361	ACCIDENT	\$448.00	EJSL79	2T1BR12E0XC200521	547134

5/27/2016	07-1605-002726	ACCIDENT	\$467.50	awg a25	4t1bf1fk1eu462164	547901
5/28/2016	NOT PROVIDED	ACCIDENT	\$130.00	046-RVJ	JT3HN87R0W0169889	547963
5/28/2016	07-1605-002793	ACCIDENT	\$496.00	DDSC20	KMHTC6ADXC066976	548112
5/29/2016	07-1605-002857	ACCIDENT	\$709.25	ehcf79	jt8bd68s6w0011775	45589
5/29/2016	07-1605-002879	ACCIDENT	\$419.50	6825ts	wwwbr71k07w283966	547610
5/29/2016	07-1605-002857	ACCIDENT	\$1,196.75	DACT72	JN1DA31D52T449843	548304
6/1/2016	07-1606-000067	ACCIDENT	\$543.00	K630XL	JT8BF28G9X5062609	547555
6/1/2016	07-1606-000054	ACCIDENT	\$159.50	117xfs	1fty10cx1pa16725	547669
6/1/2016	NOT PROVIDED	ACCIDENT	\$343.50	epuv01	js2yc5a51c6300090	547670
6/1/2016	NOT PROVIDED	ACCIDENT	\$130.00		WBAVA33537KX77702	548319
6/3/2016	NOT PROVIDED	ACCIDENT	\$417.00	bvxf82	19xfb2f85fe055542	547433
6/3/2016	07-1606-000298	ACCIDENT	\$790.00	DGKK90	JTDBL40E39J002531	548172
6/3/2016	07-1606-000298	ACCIDENT	\$557.00	725VMT	JM1BK323461412582	548173
6/4/2016	07-1606-000440	ACCIDENT	\$1,129.50	DJGQ41	WDBNG70J2YA088153	548180
6/4/2016	07-1606-000440	ACCIDENT	\$448.50	BRU9484	1G1PG5SB1F7228572	548181
6/4/2016	07-1606-000386	ACCIDENT	\$369.00	ea1y39	1n4al21e49n423056	548224
6/4/2016	07-1606-000440	ACCIDENT	\$519.00	avds56	3gnbaadbxbas639401	548704
6/5/2016	NOT PROVIDED	ACCIDENT	\$157.50	BKXB14	WBAPH7G51BNM57288	547187
6/5/2016	07-1606-000538	ACCIDENT	\$499.50	EYFC93	2G1FD1E38F9306863	547189
6/5/2016	07-1606-000538	ACCIDENT	\$1,139.50	GCBW80	5NPE24AF3FH127167	547190
6/7/2016	07-1606-000692	ACCIDENT	\$342.00	D657DT	1N4DL01D4XC238362	547874
6/7/2016	07-1606-000692	ACCIDENT	\$393.50	614MGC	2MELM75W5RX679462	548128
6/9/2016	07-1606-000983	ACCIDENT	\$130.00			547925
6/9/2016	07-1606-000938	ACCIDENT	\$417.50	DLMB16	KNAFE121685535661	548233
6/9/2016	NOT PROVIDED	ACCIDENT	\$886.00	eslj21	jn8as5mt1bw156441	548708
6/10/2016	07-1606-000993	ACCIDENT	\$290.50	AGJZ71	4T1BE46K18U765616	548505
6/10/2016	07-1606-000993	ACCIDENT	\$209.00	auxj62	jthbk1gg3e2112183	549005
6/11/2016	07-1606-001104	ACCIDENT	\$419.50	236-QFZ	4JGDA5JB1GA712769	548954
6/11/2016	07-1606-001104	ACCIDENT	\$875.50	dppx73	2gnalaek1e6322762	549105
6/13/2016	07-1606-001280	ACCIDENT	\$350.50	ekqg11	3fadp4bj3gm103520	547638
6/13/2016	07-1606-001286	ACCIDENT	\$585.00	x697ng	jn1cv6el9cm473335	548299
6/13/2016	07-1606-001261	ACCIDENT	\$369.00	533hdu	3c3cfff9dt512221	548720
6/13/2016	07-1606-001307	ACCIDENT	\$384.50	gfqt29	1mefm55s02a629923	549302
6/14/2016	07-1606-001399	ACCIDENT	\$438.00	u2q0wl	1b3hb48b57d336905	547399
6/16/2016	07-1606-001608	ACCIDENT	\$570.00	M440GB	JN8AZ18U39W003741	547575
6/16/2016	07-1606-001608	ACCIDENT	\$489.00	59FDB	2c4rc1cg7cr117145	548043
6/16/2016	07-1606-001623	ACCIDENT	\$264.50	GRAW07	3FADP4FJ9BM166494	549161

6/16/2016	07-1606-001623	ACCIDENT	\$462.50	BSD7464	1N4AL2AP6AN532902	549162
6/17/2016	07-1606-001756	ACCIDENT	\$597.00	095HTP	1HGCM56405H012063	546060
6/17/2016	UNIT 4117	ACCIDENT	\$0.00	zhm97	2c3cdxkt8fh841574	546061
6/17/2016	NOT PROVIDED	ACCIDENT	\$467.50	DEJK74	JM1BL1TF5D1844556	548517
6/17/2016	NOT PROVIDED	ACCIDENT	\$628.50	JDUB24	2B3KA53H26H255176	548972
6/17/2016	07-1606-001695	ACCIDENT	\$537.00	bvjg44	jn1ca31d6yt732191	549313
6/18/2016	07-1606-001790	ACCIDENT	\$392.00	BA3UA	2T2GK31U29C063952	548519
6/18/2016	07-1606-001790	ACCIDENT	\$200.00	W662LU	4M2DU66W44UJ14080	549075
6/18/2016	07-1606-001837	ACCIDENT	\$506.50	727KIJ	1HGCP36898A038681	549169
6/18/2016	07-1606-001837	ACCIDENT	\$817.50	EZYV48	5FNYF18515B051278	549170
6/20/2016	NOT PROVIDED	ACCIDENT	\$240.00	M66 DYJ N	3FAHP07Z67R185917	548617
6/21/2016	07-1606-002169	ACCIDENT	\$663.00	deyx97	1fmzu75e52za61136	549602
6/22/2016	07-1606-002188	ACCIDENT	\$759.00	307mlm	4M2ZU66KX4UJ11641	546076
6/22/2016	07-1606-002188	ACCIDENT	\$373.00	N784ZU	19UUA66204A065586	549085
6/23/2016	07-1606-002371	ACCIDENT	\$441.50	EFBY20	5npe34ab8fh198567	548370
6/23/2016	07-1606-002371	ACCIDENT	\$430.50	050WUT	JTMZFREVXGJ074948	549183
6/23/2016	07-1606-002385	ACCIDENT	\$546.50	DTCG73	JM1BL1SF8A1248855	549185
6/23/2016	07-1606-002332	ACCIDENT	\$384.00	none	1g8an12fx4z196490	549328
6/24/2016	07-1606-002458	ACCIDENT	\$468.50	271vki	4t1bf1fkxeu834827	45253
6/24/2016	NOT PROVIDED	ACCIDENT	\$260.00	gra r04	1ft7x2a6xgec39061	548491
6/26/2016	NOT PROVIDED	ACCIDENT	\$369.50	gnzc37	wddsj4gb4gn357737	549339
6/26/2016	07-1606-002719	ACCIDENT	\$335.50	DCFA33	KMHMM66D68U284464	549485
6/27/2016	07-1606-002751	ACCIDENT	\$554.00	BEFZ82	2G1WJ15K379172684	549198
6/27/2016	07-1606-002751	ACCIDENT	\$396.50	BJRX36	19UUA66255A014893	549199
6/27/2016	07-1606-002761	ACCIDENT	\$260.00	CVAV36	1FTRW07363KD67239	549246
6/27/2016	07-1606-002761	ACCIDENT	\$496.00	ETCP07	3FAFP37362R113984	549524
6/29/2016	07-1606-002989	ACCIDENT	\$238.50	awvp77	jtdbt903x94056855	549278
6/29/2016	07-1606-002995	ACCIDENT	\$383.00	GMAB36	2HGES267X3H556561	549535
6/30/2016	07-1606-003101	ACCIDENT	\$386.50	M120AK	1GTDS136368134917	549809
6/30/2016	07-1606-003161	ACCIDENT	\$543.00	796WSJ	5YFBU4EE3DP213836	550055
6/30/2016	07-1606-003131	ACCIDENT	\$469.00	989THX	19UUA566XYA050208	550056
7/1/2016	NOT PROVIDED	ACCIDENT	\$200.00	976mlt	5tdkk3dc2ds338253	550206
7/1/2016	NOT PROVIDED	ACCIDENT	\$736.50	Y03 JQF	WDDGF5EB9BR158023	550803
7/2/2016	07-1607-000250	ACCIDENT	\$440.00	crvj89	2hgfb6e59eh701443	546098
7/2/2016	16-1607-000208	ACCIDENT	\$421.00	CVQM44	3GSCL33P79S592196	548397
7/2/2016	07-1607-000186	ACCIDENT	\$467.50	BVCE30	1NXBR32E58Z942490	549541
7/2/2016	07-1607-010208	ACCIDENT	\$595.50	386KRR	3VWRF71K37M093325	549544

7/2/2016	07-1607-000235	ACCIDENT	\$875.50	EJFS45	3GNDA23D56S502407	549906
7/2/2016	07-1607-000194	ACCIDENT	\$420.50	344aha	19uua5660ya038424	549957
7/3/2016	07-1607-000275	ACCIDENT	\$1,628.50	CJFU47	5yfbu4ee4cp054548	546100
7/3/2016	07-1607-000275	ACCIDENT	\$1,656.00	csxs41	2g1wf52e759272534	548802
7/3/2016	07-1607-000294	ACCIDENT	\$412.50	DXG516	1N4AA6APXGC430701	549366
7/3/2016	NOT PROVIDED	ACCIDENT	\$185.00	EJEX70	JTDKN3DU1A0165145	549863
7/3/2016	07-1607-000295	ACCIDENT	\$362.50	CPJ Y77	1NXBR12E61Z445149	550805
7/5/2016	07-1607-000479	ACCIDENT	\$368.00	DKSC56	2T1BURHE4FC316386	549913
7/5/2016	07-1607-000550	ACCIDENT	\$367.50	eedy47	2t1bu4ee2dc113744	550406
7/6/2016	07-1607-000662	ACCIDENT	\$1,040.50	939LDM	1N6ED29X42C356326	547599
7/6/2016	NOT PROVIDED	ACCIDENT	\$428.00	EMDQ15	1N4AL3AP9EC161161	549374
7/6/2016	07-1607-000662	ACCIDENT	\$1,779.00	BDYU47	1FMZU63W13UB92164	550067
7/7/2016	07-1607-000794	ACCIDENT	\$683.00	2609QS	kmhdu4ad8au129267	549728
7/7/2016	07-1607-000796	ACCIDENT	\$636.00	DWMM34	1HGCM72675A016470	550070
7/7/2016	07-1607-000789	ACCIDENT	\$390.00	088QTY	2t1b44eexac251883	550071
7/7/2016	NOT PROVIDED	ACCIDENT	\$157.50	gzyp82	2hgfa1f56ah538104	550222
7/8/2016	07-1607-000853	ACCIDENT	\$420.50	CYG8753	WBAUP7C53DVP25501	547696
7/8/2016	07-1607-000853	ACCIDENT	\$390.00	H84FDT	1hgfa16566l093695	550715
7/9/2016	NOT PROVIDED	ACCIDENT	\$447.00	219YLD	2c3cdzbtxfh924094	549777
7/9/2016	07-1607-000970	ACCIDENT	\$538.50	869LHY	4T1BF1FK5EU760314	549917
7/11/2016	07-1607-001091	ACCIDENT	\$318.00	K956XM	5NPEB4AC5DH507825	550624
7/13/2016	07-1607-001282	ACCIDENT	\$1,456.50	BRY9901	JN1CA21D8XM400465	549390
7/13/2016	07-1607-001282	ACCIDENT	\$212.50	BJHH37	3GCPCSE01DG237964	550669
7/13/2016	NOT PROVIDED	ACCIDENT	\$450.00	Y92HSH	2HNYD18254H560661	550833
7/14/2016	07-1607-001436	ACCIDENT	\$233.00	w761sl	kndjd735385858716	550011
7/14/2016	07-1607-001445	ACCIDENT	\$362.50	GDPX97	19XFC2F50GE006995	550012
7/14/2016	07-1607-001413	ACCIDENT	\$700.00	276thv	jtdbu4ee1b9139836	550246
7/14/2016	07-1607-001445	ACCIDENT	\$605.00	DQYD24	WBAVB73528KY64030	550368
7/14/2016	07-1607-001413	ACCIDENT	\$288.40	MAK J37	JS1GR7JA352104833	550840
7/15/2016	07-1607-001474	ACCIDENT	\$451.50	427WVF	jthbk262785078604	549696
7/15/2016	07-1607-001529	ACCIDENT	\$441.00	mbgi27	jkbvndk1x6a006211	550014
7/16/2016	07-1607-001626	ACCIDENT	\$1,570.00	BEGS14	1N4BU31D9VC176864	550085
7/17/2016	07-1607-001667	ACCIDENT	\$263.50	EAX G10	4A3AB36F39E014421	550849
7/17/2016	07-1607-001669	ACCIDENT	\$479.00	cupz58	1c4pjla9cw166645	551157
7/19/2016	NO PROVIDED	ACCIDENT	\$205.50	eakc46	4f2yu09121km47003	548836
7/19/2016	07-1607-001857	ACCIDENT	\$1,738.00	EJSK60	3n1cb51d96l572365	549797
7/19/2016	07-1607-001857	ACCIDENT	\$807.00	EFBQ70	2t1burhe4fc310054	549798

7/19/2016	NOT PROVIDED	ACCIDENT	\$708.00	353yip	1d4hd38k65f618963	550343
7/19/2016	NOT PROVIDED	ACCIDENT	\$397.00	l909zm	19uua56653a038041	550344
7/20/2016	07-1607-001946	ACCIDENT	\$453.50	497 mtt	1hgcr2f59ga019508	551202
7/21/2016	07-1607-001983	ACCIDENT	\$1,477.50	Y97ASE	1HGEM22522L069905	551675
7/22/2016	07-1607-002052	ACCIDENT	\$396.50	953 vdu	1vwbt7a35fc064542	551205
7/23/2016	07-1607-002243	ACCIDENT	\$485.50	265KID	JTDBU4EE4A9119496	549941
7/23/2016	07-1607-002243	ACCIDENT	\$663.50	V914LW	1FAFP53U23G163803	549942
7/23/2016	07-1607-002245	ACCIDENT	\$749.00	785vry	2t1kr32e96c623298	550449
7/23/2016	07-1607-002246	ACCIDENT	\$1,518.50	aisv11	4f2yz02z55km52459	551315
7/24/2016	07-1607-002267	ACCIDENT	\$478.00	MSROZ	KMHWF35HX3A797294	549943
7/24/2016	07-1607-002320	ACCIDENT	\$388.50	drn3112	kmhhdh4ae4eu181952	550027
7/24/2016	07-1607-002339	ACCIDENT	\$233.00	168rvj	6mmap67p52t003960	550028
7/24/2016	07-1607-002320	ACCIDENT	\$345.50	703 LDN	1N4AL3AP0GC127631	551718
7/24/2016	07-1607-002256	ACCIDENT	\$235.50	539ypc	4t4bf3ek2br213726	551901
7/27/2016	NOT PROVIDED	ACCIDENT	\$150.00	MURM	1N4AL2EP9AC107843	552101
7/27/2016	07-1607-002544	ACCIDENT	\$369.50	553MLI	YV4CY592461298866	552103
7/29/2016	07-1607-002722	ACCIDENT	\$365.50	etdt42	5yfburhe6ep009879	550501
7/30/2016	NOT PROVIDED	ACCIDENT	\$471.00	DFB533	JN8AS5MT7DW549170	539823
7/30/2016	07-1607-002847	ACCIDENT	\$438.00	EQYJ30	1HGCR3F83DA023646	551376
7/30/2016	07-1607-0002847	ACCIDENT	\$0.00	42239	1FM5K8AR7GGB82210	551697
7/30/2016	07-1607-002847	ACCIDENT	\$419.50	520XAT	5NPE34AF2FH023332	551969
8/1/2016	07-1608-00016	ACCIDENT	\$622.00	BUEK68	1G1JC5SH4C4229816	551047
8/1/2016	07-1608-000016	ACCIDENT	\$373.00	GCIC05	5J6RM3H5XFL027298	551048
8/1/2016	07-1608-000014	ACCIDENT	\$478.00	CKL S57	19XFB2F5XDE094985	551738
8/2/2016	NOT PROVIDED	ACCIDENT	\$157.50	atpn22	wp1aa29p75la24314	551383
8/2/2016	07-1608-000107	ACCIDENT	\$290.50	DTCS89	JM1DE1LZ7D0157632	551972
8/3/2016	07-1608-000209	ACCIDENT	\$620.00	X773GX	5NPEU46F96H058424	550965
8/3/2016	07-1608-000209	ACCIDENT	\$318.00	EAJT78	4A3AB36S04E102994	551976
8/3/2016	07-1608-000247	ACCIDENT	\$675.50	j429ql	jtdkn3du3d1731336	552007
8/3/2016	07-1608-000188	ACCIDENT	\$1,099.00	GSUC25	1HGCG2258WA017906	552121
8/3/2016	07-1608-000194	ACCIDENT	\$100.00	CNPT53	1N4DL01D0YC226033	552252
8/4/2016	07-1608-000340	ACCIDENT	\$393.00	BYQQ9E	KNDMC5C13F6022252	551535
8/4/2016	07-1608-000365	ACCIDENT	\$604.50	x585je	WBAFR7C51CDU78504	552604
8/7/2016	07-1608-000611	ACCIDENT	\$556.50	gtiy19	5npd84lfxhh054471	552214
8/7/2016	07-1608-000613	ACCIDENT	\$958.00	092JDQ	19UUA5651XA034887	552361
8/8/2016	07-1608-000723	ACCIDENT	\$420.50	GQNL24	2G1WX15KX19259553	552135
8/8/2016	07-1608-000707	ACCIDENT	\$393.50	638rht	4t1be32k65u029234	552219

8/9/2016	07-1608-000753	ACCIDENT	\$434.00	NO TAG	WBAVB73548KY64336	550967
8/9/2016	07-1608-000843	ACCIDENT	\$389.50	298vgn	2b6hb11x4xk503834	551230
8/9/2016	15-1608-000533	ACCIDENT	\$807.00	546ILY	JTDBE32K230241914	552366
8/9/2016	NOT PROVIDED	ACCIDENT	\$130.00	330xee	h536622852610	552615
8/9/2016	07-1608-000843	ACCIDENT	\$489.50	MEMFMB	19XFB2F87FE051279	553201
8/10/2016	07-1608-001103	ACCIDENT	\$734.50	bsbb37	2hgfa1f88ah518091	550528
8/10/2016	07-1608-000904	ACCIDENT	\$701.00	882rey	2c4gm68445r507185	551134
8/11/2016	07-1608-000999	ACCIDENT	\$390.00	l143QF	2cndl13f366193691	552227
8/13/2016	07-1608-001134	ACCIDENT	\$999.00	497THS	WDBCA39E7LA547919	551898
8/15/2016	07-1608-001316	ACCIDENT	\$422.50	368lmd	3vw467aj2cm124849	552238
8/16/2016	07-1608-001407	ACCIDENT	\$441.00	ELWW61	1FAFP34341W328702	553404
8/17/2016	07-1608-001533	ACCIDENT	\$441.00	GNZI40	jtegp21a460120188	550976
8/17/2016	16-1508-122617	ACCIDENT	\$189.62	ETD Y68	4T1BK36B46U137744	552732
8/17/2016	07-1608-001533	ACCIDENT	\$810.50	GTJT04	5YFBURHE8FP254118	553411
8/18/2016	NOT PROVIDED	ACCIDENT	\$420.50	X674IE	2G1115S36G9101512	552821
8/18/2016	NOT PROVIDED	ACCIDENT	\$157.50	dnaj11	1n4aa5apxec485382	933946
8/19/2016	07-1608-001777	ACCIDENT	\$538.50	130yif	jthbf5c22d5188545	552910
8/19/2016	07-1608-001740	ACCIDENT	\$209.00	ewcg49	wwpd63bx3e408161	553606
8/19/2016	07-1608-001740	ACCIDENT	\$538.50	dcfb22	1hgcp2f6xca238700	553607
8/20/2016	07-1608-001857	ACCIDENT	\$577.50	ENL L11	WBAKN9C52ED681619	552747
8/20/2016	NOT PROVIDED	ACCIDENT	\$157.50	DCKS56	JHLRD28481C006081	553193
8/20/2016	07-1608-001827	ACCIDENT	\$474.50	AYGB56	1VWBH7A35DC028963	553523
8/20/2016	07-1608-001827	ACCIDENT	\$448.50	604XED	2HGFA1F50AH324368	553524
8/22/2016	16-1508-002046	ACCIDENT	\$465.00	efai84	4t1be32k85u036279	552792
8/24/2016	15-1608-002281	ACCIDENT	\$267.00	538-JWE	JTDBT923181227683	552286
8/24/2016	15-1608-002281	ACCIDENT	\$496.00	AWM-R47	2FMDK38C68BB20340	552287
8/24/2016	NOT PROVIDED	ACCIDENT	\$130.00	571xmj	1hgcp31472a026461	552918
8/24/2016	07-1608-002352	ACCIDENT	\$550.00	EBBH32	1G8ZH5285VZ215211	553196
8/24/2016	07-1608-002291	ACCIDENT	\$474.50	CRUN30	JM1GJ1U64E1154485	553422
8/25/2016	07-1608-002399	ACCIDENT	\$445.00	i507aj	5npec4ab5eh838667	553551
8/25/2016	07-1608-002401	ACCIDENT	\$549.50	576QGA	5FNYF3H56BB055169	554015
8/26/2016	NOT PROVIDED	ACCIDENT	\$90.00	ECMU27	2C3HD46J8XH641678	552349
8/26/2016	15-1608-002465	ACCIDENT	\$537.00	alzz35	1g2hx54k614258724	553657
8/26/2016	15-1608-001695	ACCIDENT	\$639.50	eqt z46	wault64b04n055007	553826
8/28/2016	07-1608-002765	ACCIDENT	\$503.00	BGGR31	WBAFR7C52DC822185	553045
8/28/2016	07-1608-002773	ACCIDENT	\$369.50	AUMF59	4T1BF1FK4GU162881	553362
8/28/2016	07-1608-002773	ACCIDENT	\$499.50	GMZK32	1C3CDZAB5EN165532	553363

8/28/2016	07-1608-002765	ACCIDENT	\$473.50	prt756	1gndm19x02b140284	553466
8/28/2016	NOT PROVIDED	ACCIDENT	\$157.50	WCM972	JN8AS5MV0DW104206	553660
8/28/2016	07-1608-002765	ACCIDENT	\$619.00	REDRYDA	2C3KA53G06H384950	554062
8/29/2016	07-1608-002857	ACCIDENT	\$464.50	gtne40	kmhdu46d68u507007	552649
8/29/2016	07-1608-002820	ACCIDENT	\$439.00	ALPR75	KNDMC5C14F6019327	552848
8/29/2016	07-1608-002820	ACCIDENT	\$382.50	RPK66	WVWBP7ANXDE550418	553438
8/31/2016	07-1608-003048	ACCIDENT	\$389.50	t142mt	wbadm634xygu18590	552898
8/31/2016	07-1608-003048	ACCIDENT	\$334.50	efah52	1c3el45r72n234609	552899
8/31/2016	07-1608-003507	ACCIDENT	\$519.50	BMFR08	1HGCM726X4A021452	554404
8/31/2016	07-1608-003507	ACCIDENT	\$444.50	AEZE73	19XFC2F59GE030521	554405
9/1/2016	07-1608-000012	ACCIDENT	\$512.50	dlli41	wdbcb20a2ea078419	552045
9/1/2016	NOT PROVIDED	ACCIDENT	\$267.00	ffj010	1c3lc56r17n655390	553567
9/1/2016	07-1609-000055	ACCIDENT	\$444.50	bgjm89	jhlrd78432c065909	553638
9/2/2016	07-1609-000148	ACCIDENT	\$523.50	767JDJ	1ZVFT82H855173663	553748
9/2/2016	07-1609-000148	ACCIDENT	\$498.50	WWJDN0W	1ZVBP8EM9C5282898	553749
9/4/2016	07-1809-000385	ACCIDENT	\$260.50	DBUN84	WDDGF4HB3EG218108	553671
9/4/2016	07-1609-000339	ACCIDENT	\$189.60	NEW5M	JM1BK143051232130	554027
9/4/2016	07-1609-000343	ACCIDENT	\$489.00	V787DL	1D37F2K563731	554028
9/5/2016	07-1609-000495	ACCIDENT	\$314.50	GNT018	1NXBR32E87Z819359	555051
9/8/2016	07-1609-000766	ACCIDENT	\$233.00	GIXX74	19UUA56803A023111	554130
9/8/2016	07-1609-000767	ACCIDENT	\$532.50	dxij19	1gmdv23e05d124920	554465
9/8/2016	07-1609-000723	ACCIDENT	\$318.00	x49 9zu	1c3cdfbb8gd563694	554813
9/9/2016	07-1609-008098	ACCIDENT	\$907.00	290QCM	1N4DL01D9XC195797	552446
9/9/2016	07-1609-000829	ACCIDENT	\$599.00	biq x10	jthbf1d27e5036723	554816
9/9/2016	07-1609-000829	ACCIDENT	\$394.00	G9YN93	1N4DL01D0WC178305	554817
9/10/2016	07-1609-001001	ACCIDENT	\$443.50	HBQM19	1N4AL3AP1GC263881	552448
9/10/2016	07-1609-001001	ACCIDENT	\$393.50	DSJX19	JM3KE2DY9G0781558	552449
9/10/2016	07-1609-000939	ACCIDENT	\$383.00	g410nb	jtdbt1230y0082921	554269
9/11/2016	07-1609-001028	ACCIDENT	\$368.00	443JTY	KMHHT6KD2DU082000	554436
9/12/2016	07-1609-001202	ACCIDENT	\$824.50	none	l9npeacb2f1011315	554187
9/12/2016	07-1609-001211	ACCIDENT	\$612.00	ELIR30	WDBHA23E3VF560701	555151
9/13/2016	07-1609-001302	ACCIDENT	\$366.00	AFKZ25	WDDHF5KB9GB178426	553929
9/13/2016	07-1609-001286	ACCIDENT	\$547.50	CWIJ46	WBABS33451JY56681	554145
9/13/2016	07-1609-001244	ACCIDENT	\$376.00	959YVA	19XFC2F72GE064169	555012
9/14/2016	07-1609-001330	ACCIDENT	\$746.50	DGZG58	1NXBR12E7XZ151848	555016
9/14/2016	07-1609-001331	ACCIDENT	\$374.50	EA2Z10	19XFB2F59FE078439	555551
9/15/2016	07-1609-001447	ACCIDENT	\$444.50	078THW	4A4MM21S57E070083	554146

Westway Towing -- Tamarac Activity Report

71

9/15/2016	07-1609-001490	ACCIDENT	\$564.00	GTPP46	2HGFA55527H712347	554193
9/15/2016	07-1609-001490	ACCIDENT	\$735.00	y5uqf	1g4gc5e39cf366915	554194
9/15/2016	07-1609-001447	ACCIDENT	\$646.00	dyvw37	1c3cdzabxen125771	554277
9/15/2016	07-1609-001444	ACCIDENT	\$817.50	BLPP90	WBAAV33491EE78153	555024
9/15/2016	07-1609-001444	ACCIDENT	\$523.50	418MLE	2C4RDGCG5CR201853	555025
9/18/2016	07-1609-001816	ACCIDENT	\$656.00	gvhm89	JNKCA21DXVT506009	554397
9/18/2016	07-1609-001730	ACCIDENT	\$369.50	478YJE	JHMGD38447S024665	555118
9/18/2016	07-1609-001730	ACCIDENT	\$690.50	R1749R	19UUA66268A027852	555119
9/19/2016	07-1609-001855	ACCIDENT	\$369.50	DIFY93	WMWZN3C51BT133186	554697
9/19/2016	07-1609-001855	ACCIDENT	\$371.00	M648NX	1HGCM726X3A000986	555312
9/19/2016	07-1609-001828	ACCIDENT	\$516.60	LANKE1	1FTWW33SX3EB22167	555560
9/19/2016	07-1609-001878	ACCIDENT	\$663.00	823MLT	4T1BF3EK2AU101842	555561
9/20/2016	NOT PROVIDED	ACCIDENT	\$185.00	GRYG70	2GCEC13T361241346	555566
9/21/2016	07-1609-002044	ACCIDENT	\$570.50	X282GG	1HGCM56757A106226	555571
9/21/2016	07-1609-002116	ACCIDENT	\$342.00	elxy18	jthba30g140003241	555762
9/21/2016	07-1609-002116	ACCIDENT	\$397.00	ccxc22	19xfa1f69be045103	555763
9/22/2016	NOT PROVIDED	ACCIDENT	\$217.81	SPAZY	5FNRL18613B154073	555247
9/22/2016	NOT PROVIDED	ACCIDENT	\$393.00	EMRQ75	19XFB2F58FE114878	555248
9/23/2016	NOT PROVIDED	ACCIDENT	\$200.00	ectm78	5tdzarfh8gs020154	554840
9/23/2016	07-1609-002310	ACCIDENT	\$417.50	889HEP	1HGCB7673NA009315	556051
9/23/2016	07-1609-002314	ACCIDENT	\$260.50	GGW-F93	4T1BG22K5VU153726	556052
9/23/2016	07-1609-002322	ACCIDENT	\$491.50	NO TAG	2G1FK1EJ1B9111721	556302
9/24/2016	NOT PROVIDED	ACCIDENT	\$180.00	Y57-LHY	2HGEH2354RH508662	556060
9/25/2016	07-1609-002440	ACCIDENT	\$463.00	beex19	jnkcv64e28m120392	554874
9/25/2016	07-1609-002489	ACCIDENT	\$263.50	gnjj73	1hgcr2f88ga080682	555678
9/26/2016	07-1609-002164	ACCIDENT	\$454.00	B0HCJ	1G6AA5RX7D0130025	555340
9/26/2016	07-1609-002614	ACCIDENT	\$369.50	EIWH03	2B3KA33V39H593765	555455
9/26/2016	07-1609-002596	ACCIDENT	\$233.00	gnwn69	1yvfg22c425261230	555682
9/26/2016	07-1609-002555	ACCIDENT	\$795.00	420ILE	3N1CB51D22L670132	556208
9/28/2016	07-1609-002784	ACCIDENT	\$413.50	CHBE42	2c3ccaag8dh559355	554645
9/28/2016	07-1609-002784	ACCIDENT	\$398.50	duug84	wddgf8bb1br180376	554646
9/28/2016	07-1609-002721	ACCIDENT	\$345.50	DEIE02	WDDGF4HB9DR260172	555175
9/28/2016	07-1609-002721	ACCIDENT	\$217.81	bktv53	wwwpd63b93p274148	555821
9/28/2016	07-1609-002787	ACCIDENT	\$518.00	553YVA	5J6RE3H57AL049295	555926
9/28/2016	07-1609-002789	ACCIDENT	\$386.00	DMZA98	KNAFZ4A8XE5074254	556313
9/28/2016	07-1609-002787	ACCIDENT	\$441.00	838XSK	4A3AA46G0YE010391	556314
9/30/2016	07-1609-002994	ACCIDENT	\$513.50	673GIQ	1N4AL2AP5CC188297	555177

9/30/2016	07-1609-002994	ACCIDENT	\$335.00	886VEY	WAUDFAFC9DN056337	555635
10/1/2016	07-1610-000009	ACCIDENT	\$448.50	AVDU48	3LNHL2GC4CR824069	555180
10/1/2016	07-1610-000009	ACCIDENT	\$475.50	DIDP96	1C3CCCB2FN619476	555181
10/1/2016	07-1610-000023	ACCIDENT	\$417.50	utv2j	JTHBW1GG6E2074680	555695
10/1/2016	07-1610-000072	ACCIDENT	\$443.50	AYKN77	5YFBURHE4GP435959	555953
10/1/2016	07-1610-000075	ACCIDENT	\$988.50	V850LU	JNKCA21D0TT013730	556416
10/2/2016	NOT PROVIDED	ACCIDENT	\$270.60	DCZY68	2HGFG12666H568188	555184
10/2/2016	07-1610-000139	ACCIDENT	\$338.50	GLY L24	1D7HA18K03J664184	556220
10/3/2016	07-1610-000291	ACCIDENT	\$735.50	BUAG94	1FAFP40694F194487	555188
10/3/2016	NOT PROVIDED	ACCIDENT	\$212.50	Y60BPQ	KNHDN45D92U325405	555379
10/3/2016	07-1610-000188	ACCIDENT	\$1,220.50	GNWL41	KMHDU46D69U606749	555644
10/3/2016	07-1610-000224	ACCIDENT	\$616.50	ESFN99	19UUA66204A048416	556471
10/4/2016	17-1610-000337	ACCIDENT	\$380.50	a06974	1gctce32g1122065	555291
10/5/2016	07-1610-000488	ACCIDENT	\$491.00	GTJG86	1N4AL3AP0FC193157	556421
10/5/2016	17-1600-000444	ACCIDENT	\$441.50	ERAA15	1N4AL3AP8FC573752	556479
10/5/2016	17-1600-000444	ACCIDENT	\$419.50	GNUJ53	KNADM4A38D6277968	556480
10/6/2016	07-1610-000499	ACCIDENT	\$917.00	ecch86	WDBLJ65GXYF141099	555438
10/8/2016	07-1610-000773	ACCIDENT	\$872.50	3039RG	JS1VY52A272104631	555947
10/10/2016	07-1610-000909	ACCIDENT	\$366.00	eaut26	1N6BA07A56N541896	555393
10/10/2016	07-1610-000909	ACCIDENT	\$800.00	i333pt	4T1BF28B0YU075774	555394
10/10/2016	42-1610-058909	ACCIDENT	\$645.50	193yqx	5XYKT3A65FG661191	555796
10/10/2016	42-1610-058909	ACCIDENT	\$472.50	786yqk	jthbf5c23a5124865	555798
10/10/2016	07-1610-000957	ACCIDENT	\$755.50	Y9MUA	1HGFA16577L002418	556653
10/11/2016	07-1610-001025	ACCIDENT	\$464.00	28QT6	JM1BK143161463099	556284
10/12/2016	07-1610-001207	ACCIDENT	\$417.00	607XWD	KMHCT5AE3CU050413	555970
10/12/2016	07-1610-001110	ACCIDENT	\$471.50	Z1DYD	5J6RM3H99GL015082	556092
10/12/2016	07-1610-001207	ACCIDENT	\$464.00	IBP559	JTDKN3DU1D1651419	556952
10/12/2016	07-1610-001207	ACCIDENT	\$441.50	dlms39	1J4GW48S42C314689	557003
10/12/2016	07-1610-001214	ACCIDENT	\$393.00	BECL27	2HGFA1F52AH302517	557160
10/14/2016	07-1610-001321	ACCIDENT	\$347.00	GGP0754	KNDJT2A66C7368981	555976
10/15/2016	07-1610-001442	ACCIDENT	\$679.50	DLQB35	2FTZX0769WCA97021	557066
10/15/2016	NOT PROVIDED	ACCIDENT	\$160.00	874-NIM	1FAFP44453F377778	557607
10/16/2016	42-1610-059984	ACCIDENT	\$527.00	dpnz13	1hgcm56455a022992	556593
10/16/2016	42-1610-059984	ACCIDENT	\$479.00	no tag	19xfa1f6xbe001983	556594
10/16/2016	07-1610-001589	ACCIDENT	\$490.50	988hxz	jm3er2a58b0383665	556595
10/16/2016	07-1610-001566	ACCIDENT	\$444.50	842REY	4T3ZF13C4YU200582	556629
10/16/2016	NOT PROVIDED	ACCIDENT	\$185.00	762VKH	1D7HA16N44J148943	557175

10/16/2016	07-1610-003613	ACCIDENT	\$393.00	479yih	WMWSV3C51CT386799	557207
10/16/2016	07-1610-001613	ACCIDENT	\$470.00	maruka	1c4sdhct2gc483663	557208
10/18/2016	07-1610-001756	ACCIDENT	\$580.50	h965xs	4t1bf1fkxdu235487	556869
10/18/2016	NOT PROVIDED	ACCIDENT	\$533.00	dfen87	KMHGC4DD8DU228266	556870
10/18/2016	07-1610-001817	ACCIDENT	\$851.50	DMZR30	3D7HA18N02G180431	557082
10/18/2016	07-1610-001817	ACCIDENT	\$581.50	500ILF	KMHCT5AEXGU241963	557083
10/18/2016	07-1601-001745	ACCIDENT	\$464.00	AXU-U70	1G1FD1RS1G0132471	557614
10/18/2016	07-1610-001754	ACCIDENT	\$673.00	3651PT	JM1BL1L79C1697424	557615
10/18/2016	07-1610-001807	ACCIDENT	\$615.50	5108RR	JH2SC44041M104851	557755
10/21/2016	07-1610-002057	ACCIDENT	\$591.00	KIB6P	1NXBU4EE4AZ210020	557580
10/22/2016	07-1610-002108	ACCIDENT	\$386.50	emfx53	1N4AL2AP4AN544448	557020
10/22/2016	07-1610-002189	ACCIDENT	\$672.00	785TXZ	4T1BF1FKXFU993669	557025
10/22/2016	07-1610-002189	ACCIDENT	\$622.00	EQSJ79	1G1PF5SCXC7322022	557026
10/22/2016	07-1610-002108	ACCIDENT	\$419.50	611ttp	1VWBT7A35EC092565	557227
10/23/2016	07-1610-002286	ACCIDENT	\$445.00	EASJ99	1NXBR32E27Z784219	557094
10/23/2016	07-1610-002286	ACCIDENT	\$351.00	779YZZ	3VW2K7AJ9CM417988	557095
10/24/2016	07-1610-002368	ACCIDENT	\$490.50	219wxc	jtezu5jr2f5103952	557232
10/24/2016	07-1610-002368	ACCIDENT	\$416.00	rpsb78	5j6tf1h35bl001463	557233
10/25/2016	NOT PROVIDED	ACCIDENT	\$0.00	XD4182	2C4RDGBGXCR369800	46348
10/25/2016	07-1610-002414	ACCIDENT	\$437.50	HGMV82	1HGCG5655XA132637	46349
10/26/2016	07-1610-002508	ACCIDENT	\$466.50	368KWE	1N4AL3AP8FC412981	557130
10/26/2016	07-1610-002508	ACCIDENT	\$344.00	518ilj	1n4al2ap9an435533	557713
10/26/2016	07-1610-002485	ACCIDENT	\$373.00	ASXS72	2T1BURHE3EC111009	558152
10/26/2016	07-1610-002485	ACCIDENT	\$349.00	BSBD70	5NPE24AF5FH107809	558153
10/27/2016	07-1610-002634	ACCIDENT	\$417.00	HDJH26	5FNRL185X3B009492	557633
10/27/2016	07-1610-002634	ACCIDENT	\$445.00	492YYW	SAJGX2243WC020886	557634
10/28/2016	NOT PROVIDED	ACCIDENT	\$240.00	gtnq85	1hgcr2f97ga242634	553238
10/28/2016	07-1610-002699	ACCIDENT	\$338.50	Y62KHW	KL5JD56Z56K245519	555999
10/28/2016	07-1610-002796	ACCIDENT	\$492.50	y57nux	3vwsb69m32m192362	557243
10/28/2016	07-1610-002796	ACCIDENT	\$492.50	enbr27	4T1BB46K28U032533	557244
10/28/2016	NOT PROVIDED	ACCIDENT	\$443.50	BWZC79	WAUCFAFR2DA076565	557729
10/30/2016	NOT PROVIDED	ACCIDENT	\$339.50	707ydn	19UUA8F24CA026929	553242
10/30/2016	NOT PROVIDED	ACCIDENT	\$369.50	buf7965	JF2SJABC5HH451300	553243
10/30/2016	07-1610-002914	ACCIDENT	\$314.50	HHHU52	SAJWA05B69HR25674	557200
10/30/2016	NOT PROVIDED	ACCIDENT	\$394.50	NO TAG	2HKYF18593H582436	557968
10/31/2016	17-1610-003054	ACCIDENT	\$288.00	i793p3	3c8fy68b52t362728	556666
10/31/2016	07-1610-003048	ACCIDENT	\$233.00	N514JZ	5NPEU46F96H149497	558017

11/1/2016	NOT PROVIDED	ACCIDENT	\$411.50	jh3sw	5tdjkrfh2es069325	556781
11/1/2016	07-1611-000013	ACCIDENT	\$1,019.50	BEIF28	1FTCR14U0RPC28591	556983
11/1/2016	NOT PROVIDED	ACCIDENT	\$920.50	DTE F26	2T1CF22P1YC314209	556984
11/1/2016	07-1611-000021	ACCIDENT	\$443.50	BPQR81	JM3ER2W5XA0323250	557143
11/1/2016	NOT PROVIDED	ACCIDENT	\$433.00	n726jz	5fnfy5h49gb015503	557277
11/1/2016	07-1611-000039	ACCIDENT	\$359.00	X23-5SH	4A3AA46G53E205458	557643
11/1/2016	17-1611-000039	ACCIDENT	\$463.00	V74-8UA	ZFBCFADH4EZ010666	557644
11/1/2016	NOT PROVIDED	ACCIDENT	\$431.50	gawm63	5PVNE8JVXH4S55811	557819
11/1/2016	07-1611-000047	ACCIDENT	\$565.50	CAIX35	JF1VA1A65F9833993	558022
11/2/2016	07-1611-000192	ACCIDENT	\$372.50	537ibw	1NXBR32E17Z846791	557278
11/2/2016	NOT PROVIDED	ACCIDENT	\$157.50	gnkd53	jtnbe46k073066773	557334
11/2/2016	07-1610-000156	ACCIDENT	\$419.50	341pff	5NPE24AF4FH181111	558333
11/2/2016	07-1610-000156	ACCIDENT	\$457.50	4652bl	1G1ZC5E05CF154072	558334
11/3/2016	07-1611-000240	ACCIDENT	\$499.00	CVXB16	2C4GM68485R665982	557741
11/3/2016	15-1611-000211	ACCIDENT	\$0.00	hft9821	8890	557978
11/3/2016	15-1611-162260	ACCIDENT	\$350.00	DLNM38	JN8AR07S8YW407739	558660
11/3/2016	15-1611-000211	ACCIDENT	\$1,112.00	HCWL99	2T1AE09B2SC134656	558661
11/4/2016	07-1611-000080	ACCIDENT	\$421.00	CNCE21	KNAFK4A69G5586786	558359
11/5/2016	07-1611-000463	ACCIDENT	\$699.50	DMGG99	4T1BF1FKXFU479742	557748
11/5/2016	07-1611-000439	ACCIDENT	\$652.50	s38f	1n4al21e77n479229	558338
11/5/2016	07-1611-000439	ACCIDENT	\$518.50	eazu16	3HGGK5H88FM787030	558339
11/5/2016	07-1611-000424	ACCIDENT	\$1,157.00	PAOXY	JN8AZ08T46W413302	558669
11/5/2016	07-1611-000424	ACCIDENT	\$691.00		5J6RE3H39AL014319	558670
11/6/2016	07-1611-000571	ACCIDENT	\$533.00	899tfg	3a8fy48b98t130060	558902
11/8/2016	07-1611-000768	ACCIDENT	\$15.00	N667JY	JTNBE46K473106739	558612
11/10/2016	07-1611-000945	ACCIDENT	\$414.00	675MKT	JN8AS58V18W411061	558714
11/12/2016	07-1611-001205	ACCIDENT	\$300.00	N/A	CA#07-1611-001205	558618
11/12/2016	07-1611-001197	ACCIDENT	\$958.00	N03IJX	1HGCR2F51DA048433	558692
11/12/2016	07-1611-001242	ACCIDENT	\$575.00	EPCU63	KMHHT6KD9DU092703	558765
11/12/2016	07-1611-001242	ACCIDENT	\$288.00	DUYX75	JS2RE9A30C6100029	558766
11/12/2016	NOT PROVIDED	ACCIDENT	\$287.50	emlf74	2T1BURHE7EC153599	558951
11/13/2016	07-1611-001335	ACCIDENT	\$371.00	DIHE77	1HGCS1B39CA002205	558382
11/13/2016	04-1611-000836	ACCIDENT	\$749.00	BECR88	4JGBF71EX8A368939	558828
11/13/2016	NOT PROVIDED	ACCIDENT	\$130.00	ekqg11	3fadp4bj3gm103520	558952
11/14/2016	07-1611-011405	ACCIDENT	\$424.50	CHBU65	2C4RDGBG0DR813137	559209
11/15/2016	NOT PROVIDED	ACCIDENT	\$610.00	dkjc04	jn1dv6ap7cm701197	559176
11/15/2016	NOT PROVIDED	ACCIDENT	\$669.00	236wsn	4t1bf1fk2gu184944	559177

11/17/2016	07-1611-001637	ACCIDENT	\$1,042.50	HFZ5295	1N4AL3AP5FC252431	558731
11/18/2016	07-1611-001832	ACCIDENT	\$556.50	373yew	1N4AL3APXGC176738	559055
11/19/2016	07-1611-001897	ACCIDENT	\$419.50	C28KD	2GNALDEK0C6345934	558631
11/19/2016	07-1611--001881	ACCIDENT	\$338.50	652MCR	19XFC2F79GE049569	559181
11/19/2016	07-1611-001925	ACCIDENT	\$612.00	BUG8508	1C3CCCAB6FN680685	559221
11/19/2016	07-1611-001944	ACCIDENT	\$547.50	CHEY34	JT8BF28G9Y0275042	559562
11/20/2016	07-1611-001976	ACCIDENT	\$366.00	ECBZ84	WBAKE3C53CE770748	558744
11/20/2016	07-1611-001976	ACCIDENT	\$345.00	CKYS51	3VWDF81K76M658805	558745
11/23/2016	07-1611-002268	ACCIDENT	\$484.00	DWLP09	5YFBURHE7EP077236	558639
11/23/2016	07-1611-002339	ACCIDENT	\$314.50	CCC113	1N4DL01A5YC160018	558642
11/23/2016	07-1611-002327	ACCIDENT	\$219.00	018tsw	1NXBR32E46Z598521	559569
11/23/2016	NOT PROVIDED	ACCIDENT	\$359.00	qav8578	1n4al11d84c143338	559570
11/23/2016	07-1611-002319	ACCIDENT	\$796.50	N/A	1N4AL3APXEN205706	559669
11/23/2016	07-1611-002319	ACCIDENT	\$595.00	DUYE70	1G6DJ5ED8B0128757	559670
11/25/2016	07-1611-002482	ACCIDENT	\$366.00	eypz83	1N4AL3AP0FC492969	558874
11/25/2016	NOT PROVIDED	ACCIDENT	\$433.50	dkmb99	5xyzu3lb1fg247640	559764
11/25/2016	NOT PROVIDED	ACCIDENT	\$130.00	BTH2910	JM1BL1SFXA1243401	560001
11/25/2016	07-1611-002579	ACCIDENT	\$371.12	505IMC	1NXBR12E6XZ247986	560157
11/25/2016	07-1611-002579	ACCIDENT	\$571.00	EUSI77	1GKDT13WX12203664	560158
11/26/2016	07-1611-002678	ACCIDENT	\$417.50	DRLC97	1G1AK52F957557302	559576
11/26/2016	07-1611-002678	ACCIDENT	\$393.50	N96XS	JNKC64EX8M120169	559577
11/26/2016	NOT PROVIDED	ACCIDENT	\$220.00	L48WM	1G6AA5RA4D0176679	560006
11/27/2016	NOT PROVIDED	ACCIDENT	\$157.50	gryh56	jt3gm84rxy0063570	558293
11/27/2016	07-1611-002771	ACCIDENT	\$365.50	GJIC42	2T1BURHE2GC598142	559484
11/27/2016	NOT PROVIDED	ACCIDENT	\$157.50	ccpj87	jt4tn12d7v0030981	559506
11/28/2016	07-1611-002813	ACCIDENT	\$311.00		2G4WS52M6V1412920	559238
11/28/2016	07-1611-002856	ACCIDENT	\$466.00	bsad69	5J8TB18248A009729	560259
11/28/2016	07-1611-002856	ACCIDENT	\$438.50	gqyw77	1N4AL11DX2C223186	560260
11/29/2016	07-1611-002949	ACCIDENT	\$185.00	EURU82	3N1CB51D64L864732	559241
11/29/2016	07-1611-002949	ACCIDENT	\$188.00	ejre37	4T1BF3EK8BU774331	559773
11/30/2016	07-1611-003157	ACCIDENT	\$288.00	no tag	jn8az08t17w511012	559437
11/30/2016	NOT PROVIDED	ACCIDENT	\$184.00	ETY W99	1G6KD54Y93U260715	559682
11/30/2016	07-1611-003157	ACCIDENT	\$315.50	GHPP46	1C4RJEAG1GC339551	559824
12/1/2016	07-1612-000101	ACCIDENT	\$390.00	009NDC	5XXGM4A71EG301629	560176
12/2/2016	07-1612-000191	ACCIDENT	\$390.00	euim27	KNDJT2A20B7198760	558894
12/2/2016	NOT PROVIDED	ACCIDENT	\$130.00	bxpf22	jthbf1d2xf5067160	559786
12/2/2016	NOT PROVIDED	ACCIDENT	\$360.00	BRA-D52	4T1BF3EK9BU593707	560091

12/2/2016	07-1612-000115	ACCIDENT	\$366.00	EDE-L02	5NPEB4AC3BH049215	560092
12/2/2016	NOT PROVIDED	ACCIDENT	\$130.00	GNQU10	KMHCH4ACXAU461257	560314
12/3/2016	07-1612-000261	ACCIDENT	\$499.50	bcad67	1ftre14w06ha37802	560279
12/3/2016	07-1612-000261	ACCIDENT	\$348.00	gmhq19	1j4gk48kx2w358223	560280
12/4/2016	NOT PROVIDED	ACCIDENT	\$1,013.00	HJUL88	JM1BL1SF8A1139876	559889
12/4/2016	NOT PROVIDED	ACCIDENT	\$467.00		1FADP3K23FL267742	559890
12/4/2016	07-1612-000415	ACCIDENT	\$1,211.50	680MLH	4T1BF12B4VU144903	560022
12/4/2016	07-1612-000415	ACCIDENT	\$1,201.50	055ICT	2G4WS52J211335818	560023
12/4/2016	07-1602-000350	ACCIDENT	\$263.00	018lne	1fmzu63e81za23671	560210
12/4/2016	07-1612-000415	ACCIDENT	\$1,153.00	ESKC56	5YMKW8C57G0R43128	560758
12/5/2016	07-1612-000493	ACCIDENT	\$419.50	dgiv41	1g1zb5e14bf339997	560221
12/5/2016	07-1612-000505	ACCIDENT	\$419.50	eqsc52	3N1AB7AP7FL639946	560517
12/6/2016	07-1612-000549	ACCIDENT	\$318.00	EHCA67	1HGEM22941L061869	560327
12/7/2016	NOT PROVIDED	ACCIDENT	\$383.00	BKVD09	5NPDH4AE8DH302141	560330
12/7/2016	07-1612-000745	ACCIDENT	\$185.00	248TCN	2HGES26745H601108	560331
12/8/2016	NOT PROVIDED	ACCIDENT	\$157.50	hlud52	1n6dd26s8xc334650	559600
12/8/2016	07-1612-000914	ACCIDENT	\$235.50	MCQJ33	JKAZXCC105A027915	559834
12/9/2016	07-1602-000929	ACCIDENT	\$523.50	278VGD	1HGCR2F85GA147108	559447
12/9/2016	07-1612-000922	ACCIDENT	\$345.50	533LWE	3HGCM56446G702417	559835
12/9/2016	07-1612-000786	ACCIDENT	\$366.00	HNSC75	1N6AD07U16C447717	560034
12/9/2016	UNIT 9553	ACCIDENT	\$0.00	CZKH28	1FM5K8ARXGGA28588	560332
12/10/2016	07-1612-001031	ACCIDENT	\$424.00	DJFB89	1FAHP3HN6AW294699	560036
12/10/2016	07-1612-001031	ACCIDENT	\$445.00	EXFC97	5TDKZ3DC9HS790279	560037
12/10/2016	NOT PROVIDED	ACCIDENT	\$150.00	GNB-U27	2T2ZK1BA7BC054848	560728
12/10/2016	07-1612-001130	ACCIDENT	\$445.00	BFYL87	2G1WT57K891214900	561206
12/10/2016	07-1612-001130	ACCIDENT	\$646.00	ENAT16	WDBUF56X07B047236	561207
12/11/2016	NOT PROVIDED	ACCIDENT	\$130.00	983rmk	1fafp40411f143981	560236
12/11/2016	07-1612-001201	ACCIDENT	\$539.00	l62wn	JTHHE5BC9F5000808	560237
12/12/2016	07-1612-001271	ACCIDENT	\$368.00	487XJD	JM1GJ1U52F1208391	560337
12/13/2016	07-1612-001460	ACCIDENT	\$205.50	ggxp08	1FTHE24Y8THB32476	559543
12/13/2016	07-1612-001359	ACCIDENT	\$492.50	BKY8D	SHSRD78595U345811	560730
12/13/2016	15-1612-000954	ACCIDENT	\$789.50	bfdn24	wwwbn7an0de521130	560911
12/13/2016	15-1612-000954	ACCIDENT	\$395.50	875ykn	knafe121465355866	560912
12/15/2016	UNIT 4440	ACCIDENT	\$0.00	ZFY46	1FMCU0F71GUC89975	561363
12/15/2016	NOT PROVIDED	ACCIDENT	\$836.00	SKJ03	1NXBR30E05Z380514	561364
12/16/2016	NOT PROVIDED	ACCIDENT	\$66.95	BXAJ27	1HGCF85481A075046	560343
12/17/2016	07-1612-001857	ACCIDENT	\$366.00	EDL-Q67	4T1BF1FK8CU051292	561706

12/18/2016	NOT PROVIDED	ACCIDENT	\$157.50	027YKW	5UXFE83549L309403	561368
12/18/2016	07-1612-001961	ACCIDENT	\$421.00	L26 4GB	5NPEB4AC8BH255050	561369
12/18/2016	07-1612-001961	ACCIDENT	\$707.00	GYLJ07	1C3CCCFB0GN134121	561370
12/19/2016	NOT PROVIDED	ACCIDENT	\$0.00		1FM5K8AR1FGA66399	560472
12/19/2016	07-1612-002031	ACCIDENT	\$490.50	bvd9031	2t2bk1ba5ec236554	560642
12/19/2016	07-1612-002131	ACCIDENT	\$294.50	Y27KHH	1HGCM66594A049982	560829
12/19/2016	07-1612-002131	ACCIDENT	\$421.00	bb38g	1hgcm56437a037977	560830
12/19/2016	NOT PROVIDED	ACCIDENT	\$392.00	N492SQ	5UXXW3C59G0R23043	561265
12/19/2016	07-1612-002095	ACCIDENT	\$390.00	alwb45	jh4cu2f66ac000320	561328
12/19/2016	07-1612-002037	ACCIDENT	\$803.00	m0ssr	wbaxg5c54cdx02198	561460
12/19/2016	07-1612-002131	ACCIDENT	\$584.50	Y11QJU	4T1SK12E4NU130599	561857
12/20/2016	07-1612-002145	ACCIDENT	\$293.50	grqk41	kl7cjl5b5gb691046	560644
12/20/2016	07-1612-002207	ACCIDENT	\$448.50		5nmsh13e89h332702	561266
12/22/2016	07-1612-002454	ACCIDENT	\$465.00	djys08	yv1vs2550yf477269	561270
12/22/2016	07-1612-002454	ACCIDENT	\$389.50	cqxi31	kmhcu4ae2eu650298	561271
12/22/2016	07-1612-002386	ACCIDENT	\$185.00	230 IEV	2HGES15573H515797	561384
12/23/2016	NOT PROVIDED	ACCIDENT	\$240.00			560890
12/23/2016	NOT PROVIDED	ACCIDENT	\$133.90	BXRH99	1HGCM72694A006683	561763
12/24/2016	07-1612-002681	ACCIDENT	\$510.00	YH53J	5NPE34AF0FH022969	561631
12/25/2016	07-1612-002747	ACCIDENT	\$417.50	n529zy	kmhdu4ad2au173331	561477
12/25/2016	07-1612-002747	ACCIDENT	\$544.00	bvkh99	jn8az2krxet350084	561478
12/26/2016	07-1612-002801	ACCIDENT	\$492.50	944TPB	4T1BF1FK7DU216220	560897
12/26/2016	07-1612-002801	ACCIDENT	\$492.50	L71WW	WBAFR7C50CC810826	560898
12/26/2016	07-1602-002793	ACCIDENT	\$338.50	gbri36	1yvhp80c145n43450	561178
12/26/2016	07-1612-002801	ACCIDENT	\$410.00	APRV68	jtkjf5c73b3016261	561345
12/27/2016	07-1612-002963	ACCIDENT	\$392.00	x692uh	jt8bd69s810116258	561522
12/27/2016	07-1612-002924	ACCIDENT	\$325.50	026YIJ	3GYFNBE34FS612319	561771
12/27/2016	07-1612-002924	ACCIDENT	\$383.00	bffy20	4t1bd1fk9cu017044	561969
12/28/2016	07-1612-003071	ACCIDENT	\$277.50	bycf76	19xfb2f54ee006627	558990
12/28/2016	07-1612-003071	ACCIDENT	\$360.00	hbzf06	5npe34af9gh272325	561427
12/28/2016	07-1612-002983	ACCIDENT	\$331.50	HML-R43	3VWF17AT6FM627734	561725
12/28/2016	07-1612-003048	ACCIDENT	\$384.00	589 RVI	2HGEJ6572XH560007	562305
12/29/2016	07-1612-003110	ACCIDENT	\$362.50	537hqr	5npeb4ac5dh530666	560841
12/29/2016	07-1612-003110	ACCIDENT	\$390.00	ebcp03	4t1bg22k2yu716171	561578
12/30/2016	NOT PROVIDED	ACCIDENT	\$130.00	BTHJ753	5J6RE4H38AL815751	562126
12/30/2016	07-1612-003194	ACCIDENT	\$338.50	DUA111	KNAFZ5A36G5494509	562127
12/31/2016	07-1612-003341	ACCIDENT	\$369.50	hkbh15	1hgcr2f38ea232932	561583

12/31/2016	07-1612-003341	ACCIDENT	\$444.50	U906WG	1B3ES56C53D209313	561781
12/31/2016	07-1612-003331	ACCIDENT	\$314.50	ghub75	1fatp8em6g5243138	561935
1/1/2017	07-1701-000003	ACCIDENT	\$529.50	643khd	jtnbk46k973021288	561196
1/1/2017	07-1701-010009	ACCIDENT	\$389.50	7622ip	wbavb13586kx40001	561197
1/1/2017	07-1701-010008	ACCIDENT	\$425.00	BVM8111	1YVHZ8BH8A5M28729	561893
1/1/2017	07-1701-000003	ACCIDENT	\$1,016.00	DTBI48	JHMBB6146YC005266	562012
1/1/2017	07-1701-010009	ACCIDENT	\$539.00	055vtw	JN8AE2KP8D9064479	562014
1/2/2017	07-1701-000169	ACCIDENT	\$455.00	wml8946	jnkvbv61f87m805438	558993
1/2/2017	07-1701-000169	ACCIDENT	\$560.00	ezvz95	jn8az18u49w019978	560679
1/2/2017	07-1701-000130	ACCIDENT	\$399.50	gnzs82	jt2ac52lxt0196817	562601
1/2/2017	07-1701-000130	ACCIDENT	\$964.50	777tnm	2g1fp22s2r2150728	562602
1/4/2017	07-1701-000325	ACCIDENT	\$518.00	eqmq47	19vde1f3xde009711	561438
1/4/2017	07-1701-000369	ACCIDENT	\$348.50	GRKM67	1N4AA51EX9C833301	562217
1/4/2017	07-1701-000351	ACCIDENT	\$400.50	EYRB11	4T1BE32K85U965436	562565
1/4/2017	07-1701-000351	ACCIDENT	\$876.00	HLUC96	JN1HU11S7GT125103	562566
1/4/2017	07-1701-000269	ACCIDENT	\$369.50	gqyn93	1n4dl01d0wc109761	562654
1/5/2017	NOT PROVIDED	ACCIDENT	\$968.00	pg450v	1hgcp26758a110669	562323
1/5/2017	07-1701-000411	ACCIDENT	\$321.87	3843ry	jh2pc40419k201236	562859
1/6/2017	15-1701-000505	ACCIDENT	\$523.50	597LDV	1GKDS13S532165294	562272
1/6/2017	07-1701-000556	ACCIDENT	\$892.50	GMRT36	KNALN4D70E5124080	562655
1/6/2017	07-1701-000556	ACCIDENT	\$726.00	EVZA55	5NPE24AF9GH367888	562656
1/7/2017	07-1701-000634	ACCIDENT	\$419.50	288XDR	5GZER13748J233149	561594
1/7/2017	NOT PROVIDED	ACCIDENT	\$157.50	gcht66	jh4dc4351ts002838	561596
1/7/2017	07-1701-000652	ACCIDENT	\$889.50	DJYG79	SAJEA01T73FM92797	561796
1/7/2017	07-1701-000634	ACCIDENT	\$419.50	N10CDB	2C4RDGBG5GR322941	563054
1/7/2017	07-1701-000634	ACCIDENT	\$417.50	363ICR	JN8AS5MT9BW162102	563055
1/8/2017	07-1701-000745	ACCIDENT	\$233.00	bvw7836	1n4al2ep2cc228801	558997
1/8/2017	07-1701-000693	ACCIDENT	\$318.00	dvts91	jn1by1ap8cm332562	562617
1/9/2017	15-1701-000867	ACCIDENT	\$763.50	l006mj	kmhfu45d11a097234	560689
1/9/2017	NOT PROVIDED	ACCIDENT	\$378.00	XO992U	JS2YA5A3XA6301076	561989
1/9/2017	NOT PROVIDED	ACCIDENT	\$449.00	hrav02	1ftne14w58da45354	562330
1/10/2017	07-1601-000942	ACCIDENT	\$205.50	efbr45	1b3es56c65d130705	561997
1/10/2017	07-1701-000937	ACCIDENT	\$465.50	BMRD92	1G1ZT53F96F119935	562423
1/10/2017	07-1701-000936	ACCIDENT	\$845.00	gnrx56	jtlkt324350188624	562631
1/10/2017	07-1701-000936	ACCIDENT	\$426.00	cxri37	1gnfc13jx7r170973	562632
1/10/2017	07-1701-000947	ACCIDENT	\$427.50	996Lmm	1fahp2e81fg166817	562881
1/10/2017	07-1701-000947	ACCIDENT	\$604.50	daax34	2c4gp44323r310666	562882

1/11/2017	15-1701-001019	ACCIDENT	\$369.50	DYBL07	KMHGC4DH7EU264891	562288
1/11/2017	15-1701-001019	ACCIDENT	\$345.50	X240YP	1NXBR32E05Z446587	562289
1/13/2017	07-1701-001196	ACCIDENT	\$472.50	BNLC44	2T1BURHE8GC677539	562587
1/14/2017	07-1701-001343	ACCIDENT	\$451.50	cfxc84	1hgcg16501a043154	562891
1/14/2017	08-1701-001343	ACCIDENT	\$448.50	enhm34	jm1bk323261409387	562892
1/14/2017	07-1701-001321	ACCIDENT	\$714.50	AGFJ22	1C3EL75R94N186907	563165
1/14/2017	07-1701-001304	ACCIDENT	\$417.50	ENTT94	KMHGN4JE9GU128995	563210
1/15/2017	07-1701-001474	ACCIDENT	\$524.00	724MKQ	WBA8E9G51GNT43372	562595
1/15/2017	07-1701-001474	ACCIDENT	\$524.00	BGF6B	JTHBK1GG1F2204040	562596
1/15/2017	07-1701-001482	ACCIDENT	\$369.50	GHPA05	1N4AL3AP9GC160501	562597
1/15/2017	NOT PROVIDED	ACCIDENT	\$185.00	DFEB05	JTHBF5C23C5182199	562702
1/16/2017	07-1701-001500	ACCIDENT	\$722.00	GBRQ89	3N1AB7AP9EY269455	562437
1/16/2017	07-1701-001503	ACCIDENT	\$342.00	912YDG	WDDDJ75X66A045675	563173
1/16/2017	07-1701-001541	ACCIDENT	\$236.00	ejsd90	1n4al2ap1cn467654	563651
1/17/2017	07-1701-001573	ACCIDENT	\$520.50	HCCQ58	3GCPCREC4GG125795	562685
1/18/2017	07-1701-001703	ACCIDENT	\$323.00	EPKV80	JT6GF10U9X0014678	563177
1/19/2017	07-1701-001744	ACCIDENT	\$318.00	ayhh55	jtdkb20ux87739946	562841
1/19/2017	07-1701-001845	ACCIDENT	\$350.00	NONE	JYARJ16E79A013196	563225
1/19/2017	07-1701-001815	ACCIDENT	\$417.50	cpwv48	wauacgff4f1005461	563715
1/19/2017	07-1701-001815	ACCIDENT	\$498.00	555ybe	knafu4a21d5735839	563716
1/19/2017	07-1701-001790	ACCIDENT	\$395.50	289xec	3fa6p0h91gr254857	563861
1/19/2017	07-1701-001790	ACCIDENT	\$362.50	bhsy32	1vwas7a36ec047293	563862
1/21/2017	07-1701-002010	ACCIDENT	\$233.00	NONE	4a3ab36f79e014373	562847
1/21/2017	07-1701-002022	ACCIDENT	\$314.50	521RVI	3A8FY58929T560811	563385
1/21/2017	07-1701-002010	ACCIDENT	\$382.50	ggvq94	1gyfk63807r403503	563871
1/23/2017	07-1701-002282	ACCIDENT	\$575.00	gjfa78	jtmrjrev0gd056469	562717
1/23/2017	07-1701-002212	ACCIDENT	\$492.50	BYCP21	KMHE34L10GA028549	563577
1/23/2017	07-1701-002282	ACCIDENT	\$338.50	y31erf	19uua56693a062925	563912
1/24/2017	15-1701-002334	ACCIDENT	\$564.00	Y51MFS	JT2AC52L3T0182418	563584
1/24/2017	15-1701-002334	ACCIDENT	\$390.00	DJYH06	1MEFM50U15A601562	563585
1/25/2017	15-1701-002430	ACCIDENT	\$465.00	EZYG55	WVGAV3AX7DW561653	563481
1/25/2017	15-1701-002430	ACCIDENT	\$157.50	444YJZ	1NXBB02E1TZ409628	563586
1/25/2017	15-1701-002430	ACCIDENT	\$412.50	433QGA	5LMEU68HX3ZJ01613	563587
1/25/2017	07-1701-002426	ACCIDENT	\$323.00	097QZQ	JN8AS5MT7CW300558	564157
1/26/2017	07-1701-002523	ACCIDENT	\$162.22	hgnp21	1gtds136468230846	564307
1/29/2017	07-1701-002480	ACCIDENT	\$366.00	230 MEV	JT2AC52L4T0176675	563497
1/29/2017	07-1701-002840	ACCIDENT	\$366.00	GPA U33	5UXFB53585LV18130	563498

1/29/2017	07-1701-002819	ACCIDENT	\$311.00	HCVI54	4T1BF32K33U054523	563592
1/29/2017	07-1701-002837	ACCIDENT	\$338.50	jzg1771	1hgcr2f53ea047897	563661
1/29/2017	07-1710-002854	ACCIDENT	\$283.50	gmuq69	5npd84lf7hh050135	563662
1/29/2017	07-1701-002873	ACCIDENT	\$339.50	BVX0761	2T1BU4EE3AC509032	563779
1/30/2017	NOT PROVIDED	ACCIDENT	\$72.00			401039
1/30/2017	15-1701-002974	ACCIDENT	\$342.00	efbq95	2t1burhe9gc593875	563938
1/30/2017	15-1701-002974	ACCIDENT	\$290.50	ezya48	5npdh4ae7fh567460	563939
1/30/2017	07-1701-002907	ACCIDENT	\$427.50	958WFZ	19XFC1F97GE008997	563978
1/30/2017	07-1701-002890	ACCIDENT	\$236.50	DQYB11	WBABW53416PZ39254	564655
1/30/2017	15-1701-002907	ACCIDENT	\$270.37	GNYG89	JN8AR07Y4XW364374	564657
1/31/2017	07-1701-002996	ACCIDENT	\$212.00	BYLX63	1D7HL38N64S657297	564269
1/31/2017	07-1701-003091	ACCIDENT	\$348.50	aprc45	4t1bf3ek2bu723035	564608
1/31/2017	07-1701-003091	ACCIDENT	\$373.00	p14fre	5gakrakd9fj321396	564609
9/2/2012	12-09-00114	ARREST	\$446.00	H378XT	2HGES16584H618372	459441
9/5/2012	12-09-00553	ARREST	\$208.00	089 tuc	2fafp71w25x111343	460523
9/7/2012	12-09-00685	ARREST	\$228.44	535YJH	4T1BG22K3XU877434	459776
9/9/2012	NONE PROV	ARREST	\$200.94	883WGP	1FTYR10C5YTA82004	27576
9/9/2012	12-09-00915	ARREST	\$453.68	NO TAG	1FMDU35P9TUD22402	460140
9/12/2012	12-9-1277	ARREST	\$208.00	653TZC	1FTEX15Y4PKB70396	461162
9/20/2012	12-92150	ARREST	\$388.00	None	4a3aa46g83e129069	28052
9/21/2012	12-92314	ARREST	\$180.50		4M2DU52P8XUJ01488	461910
9/26/2012	TM12-09-2736	ARREST	\$286.00	568XWL	1HGCM56343A083478	460889
9/26/2012	TM12-09-2741	ARREST	\$156.50	668LDK	2T1BR12E1XC238064	460890
9/27/2012	12-09-02858	ARREST	\$277.50	320LUE	CCU148J128904	461572
9/30/2012	TM12-091922	ARREST	\$156.50	AWZB65	2G1FE1EDXB9163124	462260
10/3/2012	12-10-00222	ARREST	\$419.50	642 llc	5xykt4a24cg242912	462043
10/4/2012	12-10-365	ARREST	\$168.60	K012QV	1N4AL24E88C281607	461728
10/4/2012	12-10-0379	ARREST	\$187.50	642yix	1hgej1225sl048278	461897
10/7/2012	TM12-10-00737	ARREST	\$230.86	9544LB	JM1DE1HY0B0112139	462903
10/8/2012	12-10-0907	ARREST	\$153.00	089 tub	JA3AU26U09U036404	462525
10/9/2012	12-10-00940	ARREST	\$289.50	NO TAG	19UYA3253XL003723	461991
10/9/2012	12-10-938	ARREST	\$565.25	065vdw	1d7ha18n34s521672	462200
10/9/2012	TM12-10-0931	ARREST	\$368.50	AGLV86	1HGES16532L047809	462711
10/9/2012	12-10962	ARREST	\$208.00	2272085-t	knagd126325181818	462971
10/9/2012	12-10-970	ARREST	\$160.00	650tub	1hgcm71624a017168	462972
10/12/2012	TM12-10-01352	ARREST	\$208.00	574IST	JTDBT923181237808	462277
10/13/2012	TM12-10-1371	ARREST	\$184.00	XA8832	WDBUF70J73A195867	462278

10/13/2012	12-10-001363	ARREST	\$184.00	L43JS	1N4AA5APXBC853006	463065
10/15/2012	12-10-1611	ARREST	\$208.00	371TFB	1HGEJ8257TL062039	462450
10/16/2012	TM12-10-1661	ARREST	\$228.44	222tsp	jh4cu2f61ac031748	462541
10/16/2012	12-101691	ARREST	\$720.00	614GM5	4A3AA46G8XE082809	462845
10/17/2012	TM12-10-1764	ARREST	\$221.18	KHX8P	1GYEE637540158451	463412
10/19/2012	12-102101	ARREST	\$601.00		1HGCB7644LA148128	461806
10/19/2012	12/102080	ARREST	\$208.00	Y506B	1GYEC63T72R147723	462915
10/19/2012	12-102019	ARREST	\$337.50	403J TZ	1GNDX03E81D109716	463902
10/20/2012	TM12-10-02194	ARREST	\$306.50	627TMK	2GCCC14H4D1116001	463041
10/20/2012	TM12-10-02124	ARREST	\$323.50	176tnd	1GYFK63827R163421	463461
10/21/2012	TM12-10-3213	ARREST	\$211.50	BIM	4A3AA46G1YE158212	463042
10/21/2012	12-10-02226	ARREST	\$234.50	P642UP	JT3GN86R120230948	463615
10/21/2012	12-10-0225	ARREST	\$234.50	AWDN48	2HGEJ6523WH597280	463906
10/26/2012	21-10-2779	ARREST	\$210.50	243VDV	1FALP4041SF218621	462298
10/27/2012	TM-12-10-2917	ARREST	\$156.50	K909EX	1G2JB12F437145614	463631
10/27/2012	12/102894	ARREST	\$540.00	AVH0638	KMHGC4DF7AU105281	464068
10/27/2012	12/102894	ARREST	\$540.00	BBSL15	JNKBV61E17M709660	464069
10/28/2012	12-1003072	ARREST	\$181.78	bbzj57	kmhdu46d38u505344	463542
11/2/2012	12-11-0107	ARREST	\$211.50	558 mza	1b3hb28b47d576340	464080
11/3/2012	LBS12-11-0188	ARREST	\$156.50	791xej	1g4hp52kxvh587533	463494
11/4/2012	TM12-11-341	ARREST	\$171.02	443JDL	1G1JC524X17211670	464773
11/5/2012	12-11-00458	ARREST	\$0.00	bhdj66	1B3BD4FB4BN578977	464721
11/6/2012	12-1100628	ARREST	\$286.00	997yhf	1lnlm82w5py738711	464725
11/7/2012	12-11-0681	ARREST	\$184.00	awxk56 fl	1ftpw12v28kb21785	462943
11/8/2012	12-11-772	ARREST	\$105.00	S06 716	1G1AM15B667726432	462947
11/9/2012	11-12-00954	ARREST	\$827.00	w65ltx	1fapp36x8rk160036	464678
11/11/2012	TM121101223	ARREST	\$208.00	145MKX	1HGEJ7229WL086248	465504
11/14/2012	12-11-1508	ARREST	\$208.00	607yay	1hgcm72664a009637	464746
11/16/2012	12-11-1726	ARREST	\$313.00	883lid	1fthx26h6gkb08449	465663
11/17/2012	TM12-11-1835	ARREST	\$344.50	BPEB91	1G1YG2DW6D5105524	464624
11/17/2012	TM12-11-1827	ARREST	\$239.00	AVH4531	1G8ZS57N67F145853	465218
11/18/2012	TM12-11-1960	ARREST	\$210.50	V115HM	JNKBV61E58M208949	464597
11/24/2012	NOT PROVIDED	ARREST	\$217.68	186mlc	1Y1SK5384RZ029393	465396
11/25/2012	TM12-11-2666	ARREST	\$265.00	AKC173	3FAFP31371R179385	465819
11/27/2012	12-112896	ARREST	\$394.02	AIST29	2HGFB2F83CH509322	460839
11/28/2012	TM 12-11-3090	ARREST	\$300.52	W886DK	1nxbr32e95z376992	465236
11/29/2012	12-113112	ARREST	\$191.26	D80ODG	1N4AL11D74C159417	466309

12/1/2012	12-12-014	ARREST	\$238.00	R234HR	1HGEC463XHA046125	438044
12/2/2012	12-12-0021	ARREST	\$105.00	031 5nb	jkaex8a16dda05299	465495
12/2/2012	12-12-0164	ARREST	\$265.50	889NRB	JT8BH68X4Y0024303	466517
12/3/2012	12-12-241	ARREST	\$156.50	G917NC	2FTZX1764WCB21716	466561
12/5/2012	12-12-477	ARREST	\$208.00	V368QV	2T1BU4EE0CC766538	465699
12/9/2012	12-12-944	ARREST	\$210.50	BMRR10	1FALP4045RF187531	466567
12/9/2012	12-12-0952	ARREST	\$210.50	BECL52	2HGFB2F8XCH515358	466568
12/9/2012	12-12-0954	ARREST	\$217.76	047 kvk	4a32b3ff9ce011759	467301
12/10/2012	12-010188	ARREST	\$224.94	176TRR	2T1BR12E9XC240984	466770
12/11/2012	tm12 12 1262	ARREST	\$180.50	c407fs	Jn1ca31a31t309810	467103
12/14/2012	TM12-12-1505	ARREST	\$239.00	015 wbu	2g1wx15k729275646	467027
12/15/2012	12-12-1605	ARREST	\$629.00	LYW5925	2G2WP552761263827	438048
12/18/2012	07-12-12-2030	ARREST	\$208.00	V33ONY	19UUA5666YA012734	467715
12/21/2012	712-12-002424	ARREST	\$234.50	R234hr	1hgec463xha046125	467765
12/22/2012	TM12-12-22002439	ARREST	\$156.50	050huv	Jt8bf28g7y0270325	468054
12/23/2012	7-12-12-002572	ARREST	\$255.94	BNCS07	3D7KR19D17G714127	468058
12/29/2012	7-12-12-003183	ARREST	\$211.50	ASAH80	WVWNA63B0XE186459	467632
12/31/2012	7-12-12-003380	ARREST	\$184.00	BNSC07	2B3L154T19H500299	468020
1/2/2013	07-12-12-003252	ARREST	\$816.50	v564dp	3GNCA23B19S513340	468426
1/3/2013	07-13-0100-0338	ARREST	\$294.00	F48OUP	2HGEJ6425VH102366	468327
1/5/2013	71-30-1000559	ARREST	\$240.54	BRCN77	WDBRF64J11F099713	468960
1/5/2013	07-558	ARREST	\$208.00	078TUD	JN1AZ34E23T012769	467997
1/6/2013	TM-13-01-0581	ARREST	\$262.00	R685jv fl	Jn1ca31a4yt002821	467999
1/8/2013	71-30-1000872	ARREST	\$184.00	526waz fl	Wbahd6326sgk48011	469051
1/10/2013	71-30-1000974	ARREST	\$262.00	Axuv35 fl	1n6aa07a24n539743	469055
1/14/2013	13-1-1422	ARREST	\$293.00		1GTCS1949T8531982	467585
1/18/2013	71-30-1001907	ARREST	\$1,276.00	d010hd	1g1lt53t7ny147456	469175
1/18/2013	13-01-0185	ARREST	\$385.50	Agks25	4a3ak24f78e037602	468878
1/19/2013	07-1301-0001954	ARREST	\$184.00	427TEV	1FTRX12WX7KB20140	469605
1/21/2013	71-30-1002264	ARREST	\$220.10	brse73	1b3ej46x8yn122071	469575
1/22/2013	71-30-1002284	ARREST	\$184.00	BQAE31	1FTYR10C0WPB37366	468998
1/22/2013	07-1301-002332	ARREST	\$337.50	BQAI14	3VWSF71K97M027993	469723
1/22/2013	13-002318	ARREST	\$286.00	bes l58	1hgcd5688ta124934	469144
1/24/2013	71-30-1002510	ARREST	\$347.18	472ysg fl	1c3ccbab2cn139123	469671
1/25/2013	07-13010027	ARREST	\$289.50	AWG 9560	2G1WX15K729172677	468046
1/27/2013	07-1301-002958	ARREST	\$304.75	743yjg	1gdgg31vx31904955	468747
1/29/2013	07-1301-003110	ARREST	\$286.00	peg9w	JNKAY01F66M261567	469972

1/30/2013	07-1301-003306	ARREST	\$122.50	259tab	kmhdn46d94u801217	469200
1/30/2013	13-01003285	ARREST	\$321.84	S904tz	1c3ccbab9dn588476	470603
2/2/2013	07-1302-000086	ARREST	\$317.00	318khe	1FAHP35N08W226199	469094
2/5/2013	07-1301-00481	ARREST	\$188.84	735 kgf	3gnec16tx1g171296	30704
2/5/2013	13-02-398	ARREST	\$317.00	AWH6219	3GNFK16Z83G290947	470136
2/5/2013	13-02-398	ARREST	\$1,139.50	983 XGC	2HGEJ6572VH579220	470137
2/6/2013	13-02475	ARREST	\$263.00	489vgb	Jtdbl40e499069947	469827
2/6/2013	07-1302-000576	ARREST	\$217.76	G942hm	JNKBV61E28M222954	470810
2/7/2013	07-1302-000582	ARREST	\$365.00	AXZ1727	1G4GC5E3XDF158480	469688
2/11/2013	13-01009	ARREST	\$197.18	aws6165	1g8zk527xwz264463	470971
2/13/2013	71-30-213001253	ARREST	\$289.50	Bfyl25	1g1af1f59a7108999	470760
2/15/2013	07-1302-1497	ARREST	\$210.50	630mli	3c4fy58bx5t608334	470769
2/16/2013	07-13-02-001376	ARREST	\$820.50	l65nx	jnkay01e56m110520	471554
2/17/2013	07-1302-001668	ARREST	\$265.50	389KP3	JHLRE38328C035547	471328
2/17/2013	07-1302-001672	ARREST	\$238.00	741WJZ	1FMZU63E02UA66710	471329
2/19/2013	07-1302	ARREST	\$137.34	awv2054	1g1zc5eu3bf288788	470993
2/20/2013	07-1302-2027	ARREST	\$292.50	944mky	1FMZYU22E2WUA92768	470774
2/22/2013	07-1302-002173	ARREST	\$238.00	BGLL96	4T1BE32K93U161269	471338
2/22/2013	07-13-02-002178	ARREST	\$289.50	644YLI	3N1BC1CP9AL374919	472057
2/24/2013	07-1302-002398	ARREST	\$238.00	2787GS	3N1CB51D4YL343790	471175
2/25/2013	71-302002475	ARREST	\$580.00	None	4s2cg58v3p4338697	470847
2/25/2013	NONE PROV	ARREST	\$156.50	w81 7gc	5j6yh18573l016484	471429
2/28/2013	07-1302-2897	ARREST	\$334.00	429ptz	1g4gj11y7hp423825	471631
2/28/2013	07-1302-002904	ARREST	\$502.50	eil819	1j4fx58s9tc182450	471632
3/1/2013	07-1303-00086	ARREST	\$365.00	273yex	5npeb4acxch477476	471634
3/1/2013	07-1303-000113	ARREST	\$258.50	l421gb	2c3hc56f0vh641952	471739
3/4/2013	07-1303-000417	ARREST	\$235.50	Y01RWD	2T1AE09B0SC116463	472654
3/13/2013	07-1303-001261	ARREST	\$317.00	629 MTI	5NPEB4AC0BH151166	472824
3/17/2013	07-1303-001808	ARREST	\$262.00	AGIL59	5NPEC4AC5BH113624	472673
3/18/2013	90-1303-001378	ARREST	\$156.50	None	4t1bg12k9tu797950	472490
3/21/2013	1303-31629	ARREST	\$245.50	968TZB	1B3LC56K98N687764	473855
3/22/2013	13-3-1833	ARREST	\$334.00	BQ5 G69	2T1BR32E25C323729	472679
3/22/2013	07-1303-002288	ARREST	\$310.00	731wx b fl	1y1sk52851z427038	472985
3/23/2013	07-1303-002774	ARREST	\$227.36	L027qd	3fahp0jaxcr314867	472861
3/23/2013	90-1303-001859	ARREST	\$156.50	871xiz	2s3db417286116450	473521
3/26/2013	04-1303-001831	ARREST	\$156.50	BITE71	5NPEB4AC6BH091250	473959
3/27/2013	07-1303-002841	ARREST	\$180.50	axe5559	4t1bg12k0tu689149	474108

3/29/2013	3-13--03003119	ARREST	\$287.34	None	Jt2dg02t0w0047471	473963
3/30/2013	07-1303-003131	ARREST	\$161.34	346mlu	Jn1ca31d21t813033	473965
3/31/2013	07-1303-003284	ARREST	\$208.00	243 THX	JM1BK12F671713886	473600
4/5/2013	07-1304-494	ARREST	\$0.00	bucc07	1C3CCBAB9CN222757	474467
4/6/2013	UNIT 549	ARREST	\$457.50	352jpx	3n1ab6ap7cl640147	473978
4/6/2013	07-1304-000566	ARREST	\$933.50	639PBA	1G1ZC5E01CF398091	474754
4/9/2013	07-1304-00878	ARREST	\$245.26	atpm18	1ftrx07w6yka26731	474902
4/10/2013	13-04-994	ARREST	\$176.94	946TXU	1hgcg5641wa120331	474128
4/10/2013	13-04-001012	ARREST	\$265.50	F1534T	1FTNE2EW9BDA92544	475002
4/12/2013	13-4-1221	ARREST	\$238.00	none	4f4dr17x0rtm11322	473491
4/13/2013	NONE PROVIDED	ARREST	\$262.00	CGG6032	1G6DF577390107298	473495
4/13/2013	07-1304-001319	ARREST	\$184.00	v545ax fl	1ftnw20l1yed70365	474619
4/15/2013	13-04-01503	ARREST	\$156.50	105XEH	JTHFE2C27A2504683	474710
4/18/2013	07-1305-001881	ARREST	\$263.00	lo2ky	jthbk262062001491	474557
4/18/2013	13-01-4878	ARREST	\$208.00	977YKA	1G1AF5F51A7175197	475215
4/20/2013	07-1304-002010	ARREST	\$210.50	752ygh	1LNL81WXTY619158	474562
4/21/2013	07-1304-002135	ARREST	\$184.00	AWKZ54	WBAHN83516DT36703	474719
4/28/2013	07-1304-002854	ARREST	\$210.50	478YAA	1D3HB13P29S749306	474736
4/28/2013	07-304-002908	ARREST	\$235.50	D906SH	1HGEJ8243WC109952	475903
5/7/2013	13-05-00700	ARREST	\$210.50	775 XPS	1FMZU63E21ZA67133	474746
5/8/2013	07-13-05-000923	ARREST	\$1,012.50	AZKA94	2B3CA4CD2AH217497	475180
5/15/2013	13-05-01547	ARREST	\$464.50	J3652R TE	1G6DE5E5XD0156723	476580
5/17/2013	71305001833	ARREST	\$262.00	R985XN	JTEZU14R250060276	476390
5/19/2013	07-1503-002001	ARREST	\$235.50	818KHY	JH4KB165X6C008771	476430
5/23/2013	07-1305-002318	ARREST	\$389.00	BBK9021	1ZVBP8AM1D5227580	476950
5/24/2013	07-1305-002452	ARREST	\$505.00	M56XZ	1G8AJ52F13Z139418	477457
5/25/2013	13-5-2572	ARREST	\$132.50	909MLA	2HGEJ6621WH565622	477175
5/27/2013	07-1305-002798	ARREST	\$210.50	T84 OMB	1GTEC14V4XE850865	476547
5/27/2013	07-1305-002745	ARREST	\$184.00	BCM J92	19XFB2F81CE061284	476868
5/27/2013	07-1305-002749	ARREST	\$258.50	077YIM	JTEZT14R130006290	477274
5/28/2013	07-1305-2873	ARREST	\$235.50	E490TT	2G1WB58K879343901	477665
6/1/2013	07-1306-000002	ARREST	\$156.50	AYHU12	3VW4A7AT9CM646135	476875
6/1/2013	07-1306-000001	ARREST	\$238.00	848KHB	2T3ZF4DV0BW057218	477955
6/2/2013	07-1306-000195	ARREST	\$265.50	H4679R	1G11C5SA0DF227487	477293
6/2/2013	7-1306-000117	ARREST	\$184.00	226ICT	JN1AZ34D23T111731	477959
6/2/2013	07-1306-000125	ARREST	\$1,214.50	AHT7853	1G6CT53BXN4259421	477960
6/5/2013	07-1306-000528	ARREST	\$289.50	ALW H42	1HGCM72396A011147	478019

6/5/2013	07-1306-000529	ARREST	\$289.50	34AYA	JH2MC13072K805342	478059
6/8/2013	07-1306-000748	ARREST	\$156.50	V638YI	1NXBR32E66Z702118	477238
6/8/2013	07-1306-000758	ARREST	\$208.00	BZFBV82 FL	JTHBF5C2XD5189541	478259
6/10/2013	NONE PROVIDED	ARREST	\$180.50	7661NF	L5YACBPA4C1120123	478562
6/11/2013	07-1306-001109	ARREST	\$156.50	968 TZB	1B3LC56K98N687764	478028
6/11/2013	13-06-001139	ARREST	\$317.00	055 YTU	1N4AL3AP5DC168574	478172
6/15/2013	07-1306-001562	ARREST	\$210.50	455TLQ FL	2MELM74W6PX603683	478282
6/18/2013	04-1306-001031	ARREST	\$617.50	717PUJ FL	KMHDN45D71U145810	478291
6/29/2013	07-1306-003057	ARREST	\$156.50	BEE T01	1FAHP3FN9AW152656	478043
7/1/2013	07-1307-000069	ARREST	\$2,633.50	BVXG77	KNDJB7232Y5683509	479673
7/9/2013	13-07-1085	ARREST	\$160.00	720TFA FL	JS2YC5A24B6303974	480316
7/12/2013	03-1307-001256	ARREST	\$282.50	U662JE	1HGCP2F33BA090216	479083
7/14/2013	07-1307-001553	ARREST	\$180.50	350 WCJ	1N4AA5AP1BC834053	479832
7/19/2013	BS-1307-19002672	ARREST	\$156.50	088TTS	JN8AR05Y5WW218485	480957
7/20/2013	07-1307-002062	ARREST	\$184.00	KGQ0J	1HGCP26829A066091	480568
7/20/2013	07-1307-002060	ARREST	\$184.00	AWEM68	3GKFK16R5WG501300	480812
7/23/2013	07-1307-2363	ARREST	\$184.00	627HPN	1HCGG5648XA158706	480641
7/24/2013	07-1307-2495	ARREST	\$1,309.50	NONE	KMHWF35V9YA355975	480686
7/26/2013	07-1307-002657	ARREST	\$265.50	AYY8874	1B3ES26C65D204980	480576
8/1/2013	07-1308-0000	ARREST	\$235.50	104NMB	2MEBM74F0KX679615	481753
8/6/2013	07-1308-000563	ARREST	\$156.50	588LZJ	3VWDX7AJXBM385755	480599
8/8/2013	07-1308-000824	ARREST	\$1,183.50	438MUG	JS3TD21V7V4105692	480891
8/8/2013	07-1308-000866	ARREST	\$265.50	303YJM	1N4AL2AP4AN479231	481440
8/8/2013	13-08-0812	ARREST	\$265.50	NO TAG	1J4FX58S6SC763838	481722
8/9/2013	07-1308-000872	ARREST	\$265.50	W907FL	JA3AJ26E43U015337	481441
8/10/2013	07-1308-000975	ARREST	\$184.00	011WSF	5TDZT34A64S222368	482207
8/11/2013	07-1308-001070	ARREST	\$320.50	SEIZED	1GCGG25VX61171903	482067
8/16/2013	07-1308-001728	ARREST	\$156.50	BJTX08	2FTRX07282CA62087	482218
8/17/2013	04-1308-001252	ARREST	\$358.00		1HGEJ8145YL078711	481349
8/17/2013	1744	ARREST	\$432.50	909LDK	1HGEJ2125SL041001	481922
8/17/2013	07-1308-001827	ARREST	\$361.50	CABA94	1GNEK13R2VJ380807	482651
8/18/2013	07-1308-001868	ARREST	\$265.50	K472CT	1J8GX48S52C267734	481296
8/20/2013	07-1308-002057	ARREST	\$156.50	U490ER	1J4FF28S6XL614211	31582
8/20/2013	07-1308-002145	ARREST	\$289.50	AZL9965	1G6KE57YXYU39959	482807
8/22/2013	07-1308-002268	ARREST	\$334.00	P922SL	5NMSG73D48H137997	482666
8/23/2013	07-1308-002371	ARREST	\$238.00	AGFL94	2G4WS52M1X1521174	482671
8/23/2013	07-1308-002417	ARREST	\$310.00	AYED36	3N1CB51D11L466971	482715

8/26/2013	13-08-02962	ARREST	\$238.00	644 KBP	1GNEC13Z13R302207	482444
9/1/2013	07-1309-000020	ARREST	\$187.50	573VRQ	1N4AL21E29N457321	482879
9/1/2013	07-1308-3274	ARREST	\$518.50	AFRF23	YV1612FS9D1204463	483059
9/1/2013	07-1309-000073	ARREST	\$556.00	V835FB	1HGCM56747A114575	483060
9/6/2013	07-1309-000542	ARREST	\$184.00	PCZ7J	WVGAV75N49W524809	483071
9/11/2013	07-1309-001121	ARREST	\$180.50	BTAM95	1N4AL11D63C121966	483766
9/14/2013	07-1309-001367	ARREST	\$289.50	357MNC	JTHBJ46G392277985	483470
9/14/2013	13-09-0290	ARREST	\$235.50	BPQY57	WDDGJ4HB9DG002180	483474
9/15/2013	OWNERS REQ	ARREST	\$132.50	NONE	WDBHA24G1XA751551	483244
9/21/2013	07-1309-2084	ARREST	\$156.50	909 MLR	WBAUL7C55DVM83709	484124
9/22/2013	99-1309-002769	ARREST	\$160.00	H71-3LG	WVWGV7AJ7BW117817	484025
9/24/2013	07-1309-002439	ARREST	\$180.50	358 MVP	3N1CB51D52L646455	464293
9/27/2013	OWNERS REQ	ARREST	\$105.00	373 YDQ	2HGEJ6672WH585759	483832
9/28/2013	07-1309-002800	ARREST	\$409.50	BAB6902	1HGCG241XA005157	484407
9/30/2013	13-09-02993	ARREST	\$437.00	NONE	LRYCDDL0X70040727	484194
9/30/2013	13-09-1093	ARREST	\$481.50	BNFA42	1N4AA51E39C851428	484525
9/30/2013	13-09-1093	ARREST	\$344.50	J3652R	1G6DE5E5XD0156723	484526
10/2/2013	07-1310-000222	ARREST	\$289.50	5459NN	L9NTEACB1D1038405	485005
10/3/2013	07-1310-000348	ARREST	\$366.50	496KHP	1FAFP53S4XA180917	485107
10/7/2013	07-1310-000676	ARREST	\$1,092.00	BRTB83	JT3GN86R7T0015642	484544
10/10/2013	13-10-1352	ARREST	\$646.50	511 KUW	1FMJU1H52DEF41652	485220
10/13/2013	07-1310-001347	ARREST	\$184.00	207 TCB	4A3AK44Y4SE102779	484497
10/15/2013	13-10-00581	ARREST	\$265.50	BUCP70	1G2ZG58N574106029	32959
10/15/2013	07-1310-001565	ARREST	\$447.00	273MLD	KNAFU4A24A5829760	485087
10/15/2013	13-10-01571	ARREST	\$564.00	NO TAG	JTHBF30G830105670	485187
10/19/2013	07-1310-001987	ARREST	\$311.00	U493XR	1GKKRRKD8EJ114336	485381
10/20/2013	07-1310-002089	ARREST	\$800.50	N/A	RFGBS1CB49XAV2337	33052
10/20/2013	07-13-10-002072	ARREST	\$385.50	BXUS18	1GCDM19W9WB175671	485660
10/21/2013	07-1310-2185	ARREST	\$721.50	NO TAG	4A3AC84H13E163240	485965
10/22/2013	07-1310-002292	ARREST	\$132.50	BQSC51	1G6KD54Y9VU248583	485786
10/24/2013	13-1310-001616	ARREST	\$286.00	CAW U36	1G8ZJ5271YZ247623	485618
11/1/2013	07-1311-00073	ARREST	\$235.50	BFY H88	1YVGF22C3X5897273	485890
11/2/2013	07-1311-000143	ARREST	\$543.00	AEUM13	2G1125S36E9173871	486561
11/3/2013	07-1311-000243	ARREST	\$184.00	CCAV92	1FAHP3F20CL177312	485936
11/6/2013	NA	ARREST	\$286.00	BVC P42	WMWSU3C57BT094950	486951
11/9/2013	07-1311-000956	ARREST	\$184.00	033 MKW	1HGCG56432A067206	486963
11/11/2013	13-11-001066	ARREST	\$184.00	501VGB	1N4AL11D16N336163	486132

11/11/2013	07-1311-001161	ARREST	\$886.00	NA	1HGCD7235SA005324	486134
11/14/2013	07-1311-001369	ARREST	\$722.00	672LCE	2G1WF5E30D1207189	487351
11/16/2013	07-1311-001579	ARREST	\$234.50	329 TTS	KNDJT2A52C7378009	486981
11/16/2013	13-11-01654	ARREST	\$286.00	CFKX64	1FAFP40462F157604	487264
11/16/2013	07-1311-001584	ARREST	\$879.50	938WJP	1FTNE24L13HA46613	487356
11/17/2013	07-1311-001687	ARREST	\$265.00	BAV7338	2G1WG5E33D1191647	487077
11/17/2013	90-1311-002014	ARREST	\$265.50	X277HL	1G1ZC5EU4BF389662	32786
11/18/2013	07-1311-001843	ARREST	\$262.00	AWG G04	19XFB2F5XCE032050	487461
11/21/2013	13-11-002096	ARREST	\$725.00	NO TAG	2MELM74W5VX686309	487608
11/22/2013	90-1311-2802	ARREST	\$262.00	G697YW	KNAFE121285538363	487192
11/22/2013	13-10-4077	ARREST	\$262.00	066 LHY	1J4FY49S8RP434826	487754
11/22/2013	07-1311-2203	ARREST	\$306.50	NOTAG	2HGES16562H550697	487752
11/23/2013	07-1311-002262	ARREST	\$184.00	S530CF	2T1BU4EE6CC776488	486798
11/24/2013	07-1311-002405	ARREST	\$208.00	872TZC	JN1BZ34D28M705404	487510
11/24/2013	07-1311-002363	ARREST	\$343.00	BAU4154	1G1ZD5E08CF196538	487509
11/29/2013	07-1311-0029893	ARREST	\$180.50		1GKEC13V04R193637	487521
11/30/2013	07-1311-002913	ARREST	\$488.50	NONE	JS2RC61H045251234	33402
12/4/2013	07-1312-000260	ARREST	\$184.00	BRRM97	5UXFG83579LZ93468	488078
12/4/2013	13-12-0289	ARREST	\$241.00	FGH9693	WBAVB33546KS32331	488452
12/5/2013	12-12-422	ARREST	\$208.00	D2YWN	1N4AL3AP3EC136532	487347
12/11/2013	NOT PROVIDED	ARREST	\$187.50	BQAL32	3B7HF13Z5SM114349	488903
12/14/2013	07-1313-001351	ARREST	\$238.00	964YVA	WDDGF54XX9R042899	488390
12/17/2013	13-12-1692	ARREST	\$259.50	FHN19739	YV1SZ59H041133131	488565
12/18/2013	07-1312-001752	ARREST	\$262.00	BCGP95	KNDJD733X65521732	488541
12/20/2013	07-1312-002063	ARREST	\$363.50	AGE X38	1FAFP23146G120914	488100
12/20/2013	90-1312-002423	ARREST	\$111.00	X706EK	1GNDS13SX22436058	488723
12/22/2013	07-1312-002194	ARREST	\$180.50	ALH E94	2C3KA53G27H896064	489153
12/25/2013	07-1312-002515	ARREST	\$756.00	208YNL	JN1CA21DXVM533080	488550
1/1/2014	07-1401-000111	ARREST	\$262.00	BEID46	1G2ZF55B764243050	485338
1/2/2014	07-1401-000205	ARREST	\$461.00	NO TAG	JHMEH9591NS006670	489120
1/6/2014	07-1401-00585	ARREST	\$313.00	384 MVP	2FMZA52432BA56884	489491
1/9/2014	71401000924	ARREST	\$208.00	112YMJ	1GNEK13R1XJ302716	490206
1/17/2014	07-1401-001720	ARREST	\$208.00	878JTH	1FTRW12567FA28218	490227
1/18/2014	07-1401-001856	ARREST	\$258.50	211QDG	1GTCS1944SK534631	490175
1/18/2014	07-1401-001735	ARREST	\$238.00	979 KHB	JN1CV6FE6AM351965	490566
1/19/2014	07-1401-001837	ARREST	\$211.00	207KHS	4T1SK12E9SU621990	490132
1/19/2014	NO CASE #	ARREST	\$234.50	158-XVC	JM1NB353430305073	490768

1/22/2014	07-1401-002185	ARREST	\$210.50	BEGV18	2FMDK38C39BA74516	34149
1/23/2014	07-1401-002287	ARREST	\$238.00	089KVV	KMHGC4DH3CU199101	490183
1/23/2014	07-1401-002287	ARREST	\$132.50	BEAP42	3N1AB41D2WL048556	490184
1/26/2014	07-1401-002622	ARREST	\$210.50	BBZ4408	1ZVBP8AN0A5126986	490194
1/26/2014	07-1401-002630	ARREST	\$265.50	NONE	1B7GL22X5WS532286	490891
1/26/2014	07-1401-002677	ARREST	\$208.00	517LDS	JM1BK143761480571	491127
2/2/2014	07-1402-000127	ARREST	\$156.50	Y217F	WBA3A5G57CNP16066	491710
2/10/2014	07-1402-000955	ARREST	\$156.50	894KBQ	4T1BG22K1XU525596	492008
2/11/2014	14-02-1059	ARREST	\$286.00	482MLM	1HGCG5647YA138366	492306
2/11/2014	14-02-1079	ARREST	\$972.00	ARYZ68	2T1CG22P1XC111560	492459
2/11/2014	14-02-01905	ARREST	\$351.00	423MKS	WDDGF54XX9R071027	492512
2/12/2014	07-1402-1220	ARREST	\$286.00	999-LIH	JM3KE2DYXE0305607	492426
2/15/2014	07-1402-001518	ARREST	\$238.00	WG88S	1VVBH7A32DC028984	491786
2/15/2014	07-1402-001506	ARREST	\$156.50	AIVC33	KNDPB3A20C7248349	491897
2/16/2014	14-02-001673	ARREST	\$208.00	BUC-578	SAJWA05B19HR08233	492443
2/20/2014	OWNERS REQUEST	ARREST	\$160.00	BQSC51	1G6KD54Y9VU248583	492630
2/21/2014	07-1402-002187	ARREST	\$210.50	630XES	2HGFG12898H509320	491737
2/22/2014	07-1402-002309	ARREST	\$289.50	CDN X45	JTMZD33V286061735	493002
2/23/2014	07-1402-002422	ARREST	\$184.00	811VGC	5FNYP18455B059830	491746
2/23/2014	07-1402-002414	ARREST	\$210.50	BIMU06	1GNDT13S382148789	492718
3/2/2014	07-1403-000101	ARREST	\$708.00	714 YFF	1ZVBP8EM8E5279204	493016
3/2/2014	07-1403-000095	ARREST	\$211.50	KIA5B	1GKFK16397R243005	493222
3/3/2014	14-03-0380	ARREST	\$1,143.50	9214NS	JYAVM01E76A092923	493022
3/6/2014	07-1403-000601	ARREST	\$282.50	334PZB	1HGCG5669YA134109	493239
3/6/2014	145-1403-000416	ARREST	\$221.50	BAQ7318	4A3AA46G82E131094	493321
3/6/2014	07-1403-493	ARREST	\$241.00	518LSL	4T1BF18B1WU259886	493380
3/8/2014	15-4103-606	ARREST	\$372.00	105HME	1G11E5SL4EF119354	493328
3/8/2014	07-1403-000727	ARREST	\$211.50	CNE L35	2G1FB1E3XE9227604	493531
3/8/2014	NONE GIVEN	ARREST	\$211.50	BCU 1879	1G2NF12T7YM823471	493532
3/11/2014	07-1403-1107	ARREST	\$724.00	DL1R500 T	SCBBR93WX78040717	493608
3/13/2014	07-1403-1261	ARREST	\$0.00	563 MNK	JTKDE177X50040999	493043
3/19/2014	NOT PROVIDED	ARREST	\$160.00	K479TW	4JGBF7BEXAA582754	492562
3/20/2014	1403-2026	ARREST	\$344.50	NONE	2C3JA43R35H639855	494752
3/24/2014	07-1403-2493	ARREST	\$295.00	WVL280	JN8AZ2KR8AT151657	492567
3/24/2014	14-07-2463	ARREST	\$187.50	440LDK	1HGCP368X8A052864	494272
3/25/2014	07-1403-2591	ARREST	\$588.00	098MLP	1HGCG5649XA109126	494322
3/25/2014	BS12-06-1674	ARREST	\$180.50	SCV44	1N4AA5AP6AC810264	494904

3/29/2014	07-1403-002972	ARREST	\$238.00	181TFK	4T1BK36B28U295759	493645
3/30/2014	07-1403-003077	ARREST	\$260.00	BVUN78	3VW1K7AJ7CM322714	494669
3/30/2014	07-1403-003145	ARREST	\$234.50	908MMB	1NXBR12E3XZ164192	495014
4/7/2014	07-1404-000629	ARREST	\$238.00	T608KE	KMHDH4AE0DU711803	494896
4/8/2014	07-1404-000821	ARREST	\$286.00	066XBT	1G2ZM151264258383	494646
4/11/2014	07-1404-001042	ARREST	\$214.50	CKA E24	2FTRX07W2YCA10756	495217
4/15/2014	07-1404-001480	ARREST	\$187.50	CKWT15	2G1FB3D37D9108713	492592
4/15/2014	07-1404-001506	ARREST	\$208.00	AXVD97	1HGCG2254XA015300	495536
4/20/2014	07-1404-001993	ARREST	\$499.00	BDB3446	3C8FY68B02T301562	35119
4/22/2014	07-1404-002214	ARREST	\$241.00	BCHS06	1J8HH48KX7C577970	496505
4/26/2014	07-1404-002578	ARREST	\$332.00	018YPM	2C3CCABG9DH644140	496022
4/26/2014	07-1404-002635	ARREST	\$395.50	413QAM	1FTRE14W34HA89860	496023
4/27/2014	07-1404-002765	ARREST	\$187.50	43UCK	JYARJ16E7CA027087	35078
4/29/2014	07-1404-002960	ARREST	\$240.50	E842CW	2T1BR12E42C570699	494941
4/30/2014	07-1404-003075	ARREST	\$156.50	5CNX647	1HGEM22933L052244	35147
4/30/2014	07-1404-003060	ARREST	\$180.50	ACEC15	KNDJT2A5XD7633281	496431
5/1/2014	07-1405-000094	ARREST	\$238.00	698YJK	5Z62D0CT8BC439100	495895
5/2/2014	07-1405-000096	ARREST	\$156.50	ASGC46	5XXGN4A72EG310918	496437
5/3/2014	90-1405-000424	ARREST	\$180.50	944HEW	JT3GM84R9V0013318	496100
5/12/2014	07-1405-001191	ARREST	\$132.50	CBPP26	JTDBT4K35CL011609	497062
5/14/2014	NOT PROVIDED	ARREST	\$551.00	215HGP	1N4AL3AP6EC144897	35429
5/14/2014	07-1405-001973	ARREST	\$317.00	816 LGP	4T1BF1FK6DU282807	496931
5/14/2014	07-1405-001318	ARREST	\$210.50	BXYT97	1MEFM53S6WA632480	497066
5/16/2014	07-1405-001583	ARREST	\$646.00	U169JM	KMHDN46D06U271755	497424
5/19/2014	07-1405-001806	ARREST	\$539.50	138IHM	1HGCB7651NA231186	497716
5/21/2014	07-1405-001519	ARREST	\$289.50	NONE	1GCEK14V95Z245023	497237
5/21/2014	07-1405-001519	ARREST	\$536.50	T160PQ	4YMUL0819BG018400	497238
5/21/2014	07-1405-002029	ARREST	\$399.00	NO TAG	1J4GK48K85W707352	497591
5/28/2014	NOT PROVIDED	ARREST	\$210.50	CKNI08	1GNDM19W9XB165263	497447
6/7/2014	07-1406-000586	ARREST	\$505.50	CHH M11	JM1FE173440116647	497185
6/7/2014	07-1406-000583	ARREST	\$156.50	RHN799	JH4KB165X5C016268	498321
6/8/2014	07-1405-000668	ARREST	\$262.00	BP34808	1FTRX17L0YNB20727	498958
6/11/2014	07-1406-001012	ARREST	\$129.00	798TCR	JT8BF28G3W5027109	498327
6/12/2014	07-1406-001079	ARREST	\$705.00	589IFA	1FVABSBS91HH86562	498300
6/12/2014	07-1406-001019	ARREST	\$416.50	N5678R	2C3CCAAG3EH193824	498495
6/14/2014	07-1406-001263	ARREST	\$208.00	655 MGC	1HGCM56724A036616	498882
6/14/2014	07-1406-001285	ARREST	\$262.00	BCM6072	1N4AL11E86C199341	498926

6/15/2014	07-1406-001376	ARREST	\$97.00	938YLC	1GCRCREC0EZ155673	498928
6/23/2014	07-1406-002116	ARREST	\$208.00	CRUW03	WBAEK13557CN82213	498987
7/4/2014	NOT PROVIDED	ARREST	\$858.50	101LIJ	2T1BU4EE7DC080532	499976
7/4/2014	07-1407-000354	ARREST	\$238.00	BENO95	1B3ES26C15D205101	500565
7/5/2014	07-1407-000468	ARREST	\$234.50	CRX Y99	1HGCB7252LA019853	499828
7/7/2014	07-1407-000675	ARREST	\$211.00	754WXL	1C3EL55R24N218598	498594
7/7/2014	07-1407-000729	ARREST	\$454.00	BPRES33	4T1BF3EK0BU644379	500289
7/9/2014	07-1407-000940	ARREST	\$320.50	BMWQA84	JN8AF5MR1ET353057	499840
7/11/2014	07-1407-001045	ARREST	\$234.50	481XWC	JNKCP11A2XT015029	501010
7/12/2014	07-1407-001220	ARREST	\$487.50	BCI8012	1FAFP13P1WW125637	500049
7/13/2014	07-1407-001251	ARREST	\$210.50	BURB97	1D7HA18N36J150473	500299
7/23/2014	07-1407-002263	ARREST	\$183.50	AKA X81	2G1WT57K891238789	501629
7/24/2014	07-1407-002368	ARREST	\$208.00	AWME21	2G1FC1ED5B9158595	502308
7/25/2014	07-1407-002456	ARREST	\$265.50	D9AND	WBAWL13528PX18180	501721
7/26/2014	07-1407-002538	ARREST	\$248.38	D430EH	JTKDE177X50039304	501041
7/26/2014	07-1407-002539	ARREST	\$210.50	206YHZ	1HGCR3F88DA032276	501769
7/27/2014	07-1407-002717	ARREST	\$210.50	CGSN93	1N4BL2AP2AN450007	502601
8/1/2014	07-1407-000073	ARREST	\$204.50	530TTA	1HGEM22084L082827	501444
8/1/2014	07-1407-000010	ARREST	\$210.50	446 YGU	2G1WH55K319251671	502805
8/9/2014	07-1408-000737	ARREST	\$258.50	YE3DN	JTKDE177760100531	502782
8/11/2014	07-1408-000972	ARREST	\$409.50	W437AB	3VWD17AJ0EM383258	502789
8/11/2014	07-1408-000956	ARREST	\$289.00	BQN S05	1D3HB18P39S740543	502839
8/13/2014	07-1408-001838	ARREST	\$444.00	BUH M96	5XXGM4A76DG160300	502648
8/13/2014	07-1408-001150	ARREST	\$235.50	NO TAG	1B7GL23Y9VS208005	503149
8/15/2014	07-1408-001310	ARREST	\$184.00	915PPU	JA3AJ26E24U040898	502798
8/15/2014	07-1408-001332	ARREST	\$283.00	258WB	1B3ES56C55D280076	503957
8/15/2014	07-1408-001334	ARREST	\$604.50	NO TAG	KMHNN65F85U157856	504151
8/15/2014	07-1408-001390	ARREST	\$265.50	925KKD	1FTSW21PX6EA51404	504201
8/18/2014	07-1408-001661	ARREST	\$160.00	CRIK15	KNAFK4A62E5175078	503362
8/25/2014	07-1408-002363	ARREST	\$208.00	858VAF	1FTPE2424XHC21815	503995
8/26/2014	07-1408-002400	ARREST	\$241.00	DEUX88	4T1BG22KXWU267187	504316
8/29/2014	07-1408-002680	ARREST	\$265.50	561IEB	1D7RB1GT3AS265093	504236
8/31/2014	07-1408-002905	ARREST	\$180.50	G619RQ	1B4GP44L8XB839606	504034
9/2/2014	07-1409-000153	ARREST	\$313.00	REMOVED	JN1RZ26H4PX537867	504438
9/5/2014	07-1409-000518	ARREST	\$286.00	NO TAG	2T1CG22P8YC336933	505223
9/6/2014	14-9-704	ARREST	\$864.50	V96 3IV	2T1CF22P03C605065	504937
9/7/2014	07-1408-000674	ARREST	\$210.50	072MMC	1HGCE1837RA001481	504565

9/7/2014	07-1409-000663	ARREST	\$156.50	364TWL	1FTZF1728YNA74638	505415
9/11/2014	07-1409-001116	ARREST	\$208.00	161MLY	1HGCG3157XA017811	505234
9/13/2014	07-1409-001267	ARREST	\$129.00	895XZK	1ZVBP8EM1B5124523	505285
9/17/2014	NOT PROVIDED	ARREST	\$316.50	NO TAG	1FMRU17W74LA71952	505837
9/18/2014	07-1409-001772	ARREST	\$160.00	NOT REGIS	L5NABMTZ8D1000916	505843
9/22/2014	07-0914-002076	ARREST	\$156.50	P03237	1GAHG39U631154824	506554
9/23/2014	NOT PROVIDED	ARREST	\$208.00	930JZG	1N4AL11D35C379722	506612
10/5/2014	07-1410-000491	ARREST	\$180.50	UFU0I	1FALP57U9SA133714	506588
10/7/2014	07-1410-000658	ARREST	\$132.50	FB5874	WBANA73514B804544	506777
10/8/2014	07-1410-000682	ARREST	\$265.00	3295NR	VG54UYA08XA107742	506780
10/9/2014	07-1410-000822	ARREST	\$310.00	W97-1WZ	1C3LC45K38N171141	507476
10/9/2014	07-1410-000840	ARREST	\$310.50	461JSD	1FTNW21L13EC93813	507604
10/10/2014	07-1410-000919	ARREST	\$409.00	L261LD	1FAFP40674F219273	506789
10/11/2014	07-1410-000976	ARREST	\$100.00	774HQT	5NPEC4AB2CH442533	506797
10/11/2014	07-1410-000955	ARREST	\$156.50	759KBQ	1GCGC24R9XR725144	507607
10/13/2014	07-1410-001139	ARREST	\$210.50	CNFN53	WBANA53554B176282	508210
10/15/2014	07-1410-001357	ARREST	\$727.50	927MKL	1MELM50U6SA610496	507917
10/17/2014	07-1410-001521	ARREST	\$179.25	VZ282	1D7HA18N03S379408	507868
10/18/2014	07-1410-001608	ARREST	\$156.50	025KJP	1G8ZK5276VZ344308	508119
10/23/2014	07-1410-003423	ARREST	\$263.00	CDXQ75	1GNEC16R3VJ342527	507396
10/23/2014	07-1410-003423	ARREST	\$471.00	583QEX	1FAHP35N59W144258	507397
10/23/2014	07-1410-002079	ARREST	\$238.00	BKXP25	1FTSX21515EB02833	508483
10/23/2014	07-1410-002065	ARREST	\$289.50	NONE	WDBLK65G2XT008060	508651
10/24/2014	07-1410-002128	ARREST	\$484.50	NO TAG	WDBUF70J43A131950	507789
10/30/2014	07-1410-002866	ARREST	\$156.50	CFIM36	1GCSGAFX7D1127116	508348
10/30/2014	07-1410-002820	ARREST	\$235.50	J83ZDW	2HKRL1864YH584642	509254
11/1/2014	07-1411-000010	ARREST	\$210.50	799XSH	2B3HD56G94H595961	508247
11/2/2014	NOT PROVIDED	ARREST	\$289.50	326IMH	5N1ED28T51C527645	508728
11/4/2014	90-1411-000379	ARREST	\$514.50	GMJ 1754	3GYFNEE36ES644396	509754
11/6/2014	07-1411-000527	ARREST	\$190.50	ASBF66	JTHBL46F685067640	508427
11/14/2014	NOT PROVIDED	ARREST	\$282.50	CAWK65	1HGEJ8240WL028343	509458
11/15/2014	07-1411-001345	ARREST	\$611.00	CXRX73	1FMRU15L1YLC18040	509460
11/16/2014	07-1411-001476	ARREST	\$607.00	46255 DEL	2HGFG21559H703342	509181
11/27/2014	07-1411-002518	ARREST	\$211.50	331 WZJ	5GTDN136468257920	510569
11/28/2014	07-1411-002673	ARREST	\$259.00	287YIK	1HGCS1B75CA013060	510504
11/30/2014	07-1411-002792	ARREST	\$180.50	CYSX87	2HKYF18523H613834	509480
12/4/2014	07-1412-000278	ARREST	\$238.00	BHD0385	1GNDT13W812216464	510371

12/4/2014	07-1412-000331	ARREST	\$265.00	BUBQ82	3N1AB7AP6DL677262	511659
12/5/2014	07-1412-000419	ARREST	\$208.00	556YIG	JT8BD69S530175769	510696
12/7/2014	07-1412-000611	ARREST	\$210.50	K223XS	1G1YY32G325121109	510590
12/11/2014	07-1412-001044	ARREST	\$313.50	NONE	478TE270534218604	38612
12/11/2014	07-1412-001028	ARREST	\$262.00	NONE	JA4MT41P3VP016486	511704
12/18/2014	NOT PROVIDED	ARREST	\$313.00	NONE	1NXBA02E3TZ370298	511824
12/19/2014	07-1412-001813	ARREST	\$214.24	L48 1BP	1G8ZH5285VZ242036	511647
12/21/2014	07-1412-002032	ARREST	\$289.50	AVC F45	WDDDJ75X56A009394	511543
12/22/2014	09-1412-002911	ARREST	\$576.00	T010913	1G6KS54Y23U226122	511717
12/27/2014	07-1412-002613	ARREST	\$424.00	REMOVED	SAJKX6246VC795697	511875
12/27/2014	07-1412-002635	ARREST	\$262.00	311XDE	5TDZK23C08S179524	512272
1/1/2015	07-1501-00028	ARREST	\$241.00	I679MM	1C3CDZCB8CN196512	504617
1/2/2015	07-1501-000182	ARREST	\$234.50	AWYG14	1J8GP58K69W500745	511934
1/3/2015	07-1501-000274	ARREST	\$289.50	R960TL	1FMYU22X9WUB59657	511889
1/4/2015	NOT PROVIDED	ARREST	\$286.00	DGY74	5TEVL52N73Z159489	512393
1/5/2015	NOT PROVIDED	ARREST	\$262.00	478THU	1N4AL11DX4C199054	504659
1/5/2015	07-1501-000347	ARREST	\$211.50	N/A	1HGCP2F37AA120865	512284
1/5/2015	90-1501-000472	ARREST	\$289.50	CUVE34	5NPE34AF4FH021968	512528
1/5/2015	07-1501-000436	ARREST	\$554.50	CEEZ27	2C3HD46R8YH270187	512662
1/8/2015	07-1501-000648	ARREST	\$241.00	ASNT22	KNAFE121665250004	513353
1/8/2015	07-1501-000695	ARREST	\$289.50	424YGV	2HKRL1852YH571752	513358
1/12/2015	07-1501-001035	ARREST	\$265.50	848 TRE	WBAPH7G50ANM52050	513608
1/17/2015	07-1501-001679	ARREST	\$262.00	CVQK12	4T1BF1FK7EU750612	512676
1/18/2015	07-1501-001760	ARREST	\$180.50	CKNI70	JNKBY31D1VM001287	514303
1/23/2015	07-1501-002357	ARREST	\$337.50	568YJJ	1G2WP12K6VF345018	504692
1/28/2015	90-1501-003593	ARREST	\$238.00	458 MLI	1YVGF22C6Y5119180	514526
1/30/2015	07-1501-003037	ARREST	\$183.50	767WQT	1D7HA16K34J104910	514591
1/31/2015	07-1401-000231	ARREST	\$235.50	NO TAG	JS1GR7LA282105490	514712
2/1/2015	07-1502-000044	ARREST	\$289.50	BHY 6025	JH4CL96835C000391	515020
2/3/2015	07-1502-000248	ARREST	\$409.00	BHKC75	JTNBE46K073066918	512934
2/3/2015	NOT PROVIDED	ARREST	\$130.00	CVWZ80	1HGCM66343A000721	513349
2/5/2015	07-1502-000421	ARREST	\$628.00	CIIV23	JM1DE1KY4E0174494	514627
2/8/2015	07-1502-000746	ARREST	\$268.50	CGWK72	5NPEC4AC8BH079226	515269
2/9/2015	07-1502-000813	ARREST	\$135.50	YC38Z	1HGCB7650NA231597	515224
2/9/2015	07-1502-000815	ARREST	\$184.00	DLQS1	2T1CF22P11C529319	515225
2/10/2015	07-1502-000994	ARREST	\$238.50	SEIZED	2G1WB58K481333592	515271
2/10/2015	07-1502-000952	ARREST	\$160.00	T274CS	19UUA66254A026217	515857

2/13/2015	07-1502-001363	ARREST	\$306.50	921LIP	1HGEJ8142WL062544	515763
2/13/2015	15-1502-000691	ARREST	\$645.00	822JPI	2C3CDXHGXEH357494	515860
2/16/2015	07-1502-001676	ARREST	\$180.50	033IJT	1G4HP54K624218717	515243
2/18/2015	07-1502-001793	ARREST	\$211.50	DBGD69	9BWGD61J414030714	515635
2/19/2015	07-1502-001957	ARREST	\$514.50	CQGG50	1HGCR2F70DA128498	515284
2/21/2015	07-1502-002177	ARREST	\$208.00	CLDI30	3VW5S7AJ1EM390396	516515
2/23/2015	07-1502-002343	ARREST	\$419.50	DEQ5257	1LNFM97V6WY737617	515143
2/26/2015	07-1502-002656	ARREST	\$280.00	5259PR	2C4GP74L84R510471	516360
2/28/2015	07-1502-002838	ARREST	\$184.00	P225P	JH4CL96924C019666	514890
3/1/2015	07-1503-000086	ARREST	\$262.00	017KBK	2T3WFREV5DW010168	516093
3/2/2015	07-1503-000192	ARREST	\$262.00	DMYU48	1J4FX78S1WC296796	515742
3/2/2015	07-1503-000144	ARREST	\$132.50	KAHU87	1GKEC13Z12R255451	515990
3/5/2015	07-1503-000423	ARREST	\$184.00	NO TAG	1ZVBP8AM4C5264461	516539
3/7/2015	07-1503-000625	ARREST	\$184.00	CKNT27	JN1CA21D8VT828815	516428
3/7/2015	07-1503-000634	ARREST	\$238.00	011YAG	1G8AY12P55Z124775	516430
3/12/2015	07-1503-001159	ARREST	\$135.50	BIK6480	WBAVA33507KX79276	517256
3/13/2015	07-1503-001284	ARREST	\$265.00	168MMA	1G2ZF55BX64277208	516445
3/13/2015	07-1503-001201	ARREST	\$1,004.50	2RX931	1XKAD48X5DJ330044	516586
3/13/2015	07-1503-001201	ARREST	\$1,442.20	2941HB	1GRDM0624CH714076	516587
3/19/2015	07-1503-001843	ARREST	\$566.50	U442UD	1FMRu1562YLA87212	517271
3/21/2015	07-1503-002107	ARREST	\$211.00	977RAR	JTLKT324764072143	518279
3/24/2015	07-1503-002323	ARREST	\$184.00	DFDX62	WVWAR71K97W273027	518289
3/27/2015	07-1503-002611	ARREST	\$269.00	CTLV09	1G1PG5SB2F7131851	518719
3/28/2015	07-1503-002827	ARREST	\$256.00	CWXJ40	KMHWF35V71A461895	518809
3/30/2015	07-1503-003022	ARREST	\$180.50	X68 ZCS	WBAAA1312LAE58486	519103
3/31/2015	NOT PROVIDED	ARREST	\$156.50	476TBN	JHMCD5657SC036270	518464
4/2/2015	07-1504-00104	ARREST	\$184.00	713IMG	1G2ZA5E02A4137370	517532
4/2/2015	90-1504-000356	ARREST	\$484.00	J78JXU	1C3CCCCBFXFNE47523	519109
4/3/2015	07-1504-000262	ARREST	\$290.00	AWVF64	5KBCEP3F85BB001335	519218
4/4/2015	07-1504-000307	ARREST	\$209.00	DXUC89	JH4DC445XTS001508	519221
4/10/2015	07-1504-000899	ARREST	\$181.50	CND N03	1FAHP35NX9W180995	519124
4/16/2015	07-1504-001849	ARREST	\$386.00	DQYD53	2G1FC1EV5A9177249	519138
4/18/2015	NOT PROVIDED	ARREST	\$314.50	0990RL	L8YTCKPM9CY900542	520212
4/22/2015	07-1504-002097	ARREST	\$205.50	USQ5J	1G2NE52F95M254574	519894
4/26/2015	07-1504-002461	ARREST	\$287.00	71504002	2T1BR18EXWC023854	520430
4/26/2015	07-1504-002525	ARREST	\$290.50	DFHV36	KMHDH4AE3EU200250	520720
4/29/2015	NOT PROVIDED	ARREST	\$209.00	DJYE41	1G6DM577280183468	520433

5/2/2015	07-1505-000115	ARREST	\$209.00	L96TL FL	2B3CL3CG9BH576717	520642
5/2/2015	07-1505-000186	ARREST	\$293.50	670IXT	2G1WX12K339417853	520729
5/8/2015	07-1505-000706	ARREST	\$311.00	AKS R18	1FMZU64W12UA43234	520945
5/9/2015	07-1505-000796	ARREST	\$290.50	CUVA08	1FAHP3H23CL357039	521193
5/16/2015	07-1505-001535	ARREST	\$263.00	L100BQ	1HGCM56306A044780	521717
5/16/2015	07-1505-001536	ARREST	\$235.50	DXKH04	5NPEB4AC9DH703654	521912
5/18/2015	07-1505-001751	ARREST	\$556.50	AHDA50	WMWSX3C51CT465660	521916
5/21/2015	07-1505-002133	ARREST	\$492.00	DUYT33	JTEHH20V736083930	522564
5/22/2015	07-1505-002236	ARREST	\$458.00	CKXX82	4A3AC44G73E018557	522132
5/23/2015	07-1505-002268	ARREST	\$263.00	DTCX96	3N1CB51D06L497362	521925
5/23/2015	07-1505-002311	ARREST	\$287.00	DLLS12	WBADM6337XBY28315	522139
5/24/2015	07-1505-002369	ARREST	\$263.00	3009RE	JKAZXCD107A025244	522470
5/29/2015	07-1505-002268	ARREST	\$260.50	F043HG	WVGMM77L36D044215	518598
6/1/2015	07-1506-000043	ARREST	\$233.00	DDX K05	JT6GF10U8X0026904	523210
6/4/2015	07-1506-000199	ARREST	\$913.50	BJB3774	2FMZA51U6XBC50043	523565
6/13/2015	07-1506-001367	ARREST	\$433.50	NO TAG	1c3ccbab4dn660376	524106
6/16/2015	07-1506-001629	ARREST	\$263.00	dpmw95	1fmyu01132kd82283	523599
6/23/2015	07-1506-001775	ARREST	\$564.00	DFMT45	1FA6P8CF8F5409529	524708
6/23/2015	07-1506-001775	ARREST	\$423.00	DZXR57	2C3CDXH5EH366278	524709
6/26/2015	07-1506-002765	ARREST	\$181.50	byc p92	3n1cn7ap8cl826835	524901
6/27/2015	07-1506-002831	ARREST	\$396.50	565IFV	2G1WF55K029283520	524199
6/29/2015	NOT PROVIDED	ARREST	\$324.50	768WUP	2FAFP71W1XX224557	524460
7/1/2015	15-1507-000029	ARREST	\$185.00	784 THX	1n4aa5ap6bc804806	524868
7/2/2015	07-1507-000185	ARREST	\$1,019.50	NONE	jtegd21a170159895	525176
7/4/2015	07-1507-000404	ARREST	\$205.50	258wbv	1b3es56c55d280076	524745
7/4/2015	07-1507-000364	ARREST	\$961.50	EBBJ68	1gnsce05br206246	525129
7/6/2015	07-1507-000538	ARREST	\$235.50	djb f53	5npe34afxh042968	524919
7/11/2015	07-1507-001056	ARREST	\$437.50	elcp26	1g6ks54yx2u232104	526253
7/19/2015	07-1507-001798	ARREST	\$238.50	dgkh60		524098
7/25/2015	07-1507-002369	ARREST	\$287.00	t484ul	1hgcm72326a014262	527151
7/27/2015	07-1507-002649	ARREST	\$205.50	230YVC	1G2ZG58N374262604	526919
8/3/2015	07-1508-000201	ARREST	\$310.50	SIEZED	JT2AE04E2P0027778	526590
8/4/2015	07-1508-000405	ARREST	\$444.50	dfk7557	1j8hg48n27c550517	526596
8/7/2015	07-1508-000697	ARREST	\$909.50	blb5506	1fahp35nx9w177417	527625
8/10/2015	15-1508-000722	ARREST	\$283.50	blh1904	1G1JC124627469016	526722
8/11/2015	07-1508-001122	ARREST	\$260.50	rnr9f	2t1burhe6fc325901	527917
8/14/2015	OWNER REQUEST	ARREST	\$233.00	etc i23	wdbfr52h96a838857	528119

8/15/2015	07-1508-001439	ARREST	\$396.50	s168410	2g1125s30f9192935	528324
8/23/2015	07-1508-002274	ARREST	\$560.50	bpu v95	knagm4a74f5602317	528143
8/24/2015	07-1508-002390	ARREST	\$481.50	ehqn98	1d7ha18n83s364090	528565
8/29/2015	07-1508-002887	ARREST	\$308.50	afu24	1vwat7a36fc047826	529318
9/7/2015	NOT PROVIDED	ARREST	\$342.00	BNXA10	JN1BV7AP2FM337465	529141
9/10/2015	07-1509-000913	ARREST	\$365.50	awvt81	2b7hb11x0yk167922	529293
9/20/2015	07-1509-001832	ARREST	\$287.00	bsid71	wbavb13506kx37870	528750
9/23/2015	NOT PROVIDED	ARREST	\$414.00	bpfm39	2g1115sl1f9149837	530314
9/24/2015	07-1509-002227	ARREST	\$287.00	194 jzi	jh4cu2f86ec002706	530150
9/24/2015	07-1509-002221	ARREST	\$318.00	669LGY	knafx4a6xE5153444	530426
10/2/2015	07-1510-000133	ARREST	\$181.50	bmz7401	2g1ww12m5t9157587	531228
10/3/2015	07-1510-000254	ARREST	\$370.50	s562yq	1n4al11d66n330228	529948
10/4/2015	07-1510-000263	ARREST	\$338.50	209mlm	1fmpu18l5xlb60368	531570
10/14/2015	07-1510-001422	ARREST	\$209.00		1c3cdfbbxfd238043	531675
10/15/2015	07-1510-001544	ARREST	\$205.50	BLL5407	1NXAE04B4SZ227670	529860
10/22/2015	07-1510-002198	ARREST	\$205.50	EPRE89	1HGCS128X9A006543	531177
10/23/2015	07-1510-002291	ARREST	\$290.50	bqnm41	3gnec13t72g256330	531487
10/26/2015	07-1510-002619	ARREST	\$233.00	cfne67	jn8az08t26w419499	532175
10/27/2015	07-1510-002705	ARREST	\$520.50	AFLP57	2C3CDXBG9FH728610	532177
11/2/2015	07-1511-000124	ARREST	\$235.50	253 mlz	1hgcm72305a015411	533161
11/6/2015	07-1511-000513	ARREST	\$181.50	nrgxs	jnkcv64ex8m120169	532671
11/10/2015	07-1511-000950	ARREST	\$290.50	cnq j73	1c4rjebgxfc903405	533199
11/14/2015	07-1511-001353	ARREST	\$238.50	dppt54	4a4mm21s44e051309	533240
11/15/2015	07-1511-001521	ARREST	\$214.50	EIAA31	KMHCT4AE0EU635379	533444
11/18/2015	07-1511-001766	ARREST	\$593.50	IA9H689	2G1WW12M0W9236959	533830
11/18/2015	90-1511-002181	ARREST	\$352.00	notag	3d7ha18n82g190995	534369
11/21/2015	07-1511-002045	ARREST	\$287.00	qbb1960	2ftrx18l43ca18375	534100
11/26/2015	07-1511-002536	ARREST	\$238.50	eti n46	2t1burhe4gc482134	534395
11/28/2015	07-1511-002705	ARREST	\$185.00	352ybe	3vwt81h8vm097003	43108
12/5/2015	07-1512-000474	ARREST	\$265.98	CRXX60	1FMZU63K25UB11866	535607
12/8/2015	07-1512-000726	ARREST	\$941.00	NO TAG	JNKNG01D7RM263576	533700
12/10/2015	NOT PROVIDED	ARREST	\$903.50	w144ve	1g2jb34t7p7576937	535582
12/25/2015	07-1512-002363	ARREST	\$205.50	dcec71	knagd126225157235	536581
12/29/2015	07-1512-002647	ARREST	\$181.50	EJQX90	1hgcg56732a118925	535846
1/3/2016	07-1601-000187	ARREST	\$1,181.50	BTAL84	1N4AL2AP1CC195067	537185
1/7/2016	07-1601-000625	ARREST	\$233.00	BGJF31	2T1CG22P7YC331349	537189
1/8/2016	07-1601-000685	ARREST	\$386.00	bly2119	1fafp4040yf257108	537819

1/16/2016	07-1601-001464	ARREST	\$323.50	786YII	4T1BG28K5XU553229	538470
1/16/2016	07-1601-001395	ARREST	\$371.23	962XHD	1GNEC13Z34R161397	538602
1/20/2016	07-1601-001919	ARREST	\$264.00	awem80	5uxfa53553lw23255	538320
1/24/2016	07-1601-002271	ARREST	\$130.00	cebd03	1g1zu64864f238090	539254
1/30/2016	07-1601-002889	ARREST	\$286.50	M26-0GH	5N1ED28T12C599444	538167
2/2/2016	07-1602-000132	ARREST	\$338.50	AFRY97	5NPDH4AE9FH600197	539333
2/5/2016	07-1602-000425	ARREST	\$465.00	658YUK	5NPE24AF7GH287179	539341
2/6/2016	07-1602-000573	ARREST	\$260.50		JY4AJ11Y35C027645	538300
2/7/2016	07-1602-000613	ARREST	\$294.17	3754BF	1G1JC5SH1C4200998	540455
2/11/2016	07-1602-001067	ARREST	\$260.50	NO TAG	1NXBA02E0VZ656676	540317
2/13/2016	07-1602-001271	ARREST	\$235.50	dcly93	1n4al21e47c150726	539282
2/14/2016	07-1602-001295	ARREST	\$311.00	NO TAG	2B3CJ4DV8AH189583	540328
2/14/2016	07-1602-001296	ARREST	\$262.50	687JSB	WAUAF AFL8FN009614	540329
2/15/2016	07-1602-001448	ARREST	\$233.00	668yix	1ftrx07w9xkb46960	539444
2/15/2016	NOT PROVIDED	ARREST	\$448.43	2857IQ	1G1AK15F077321905	539619
2/23/2016	15-1602-001585	ARREST	\$505.50	605irt	knade123166165719	540816
3/3/2016	07-1603-000255	ARREST	\$263.00	dyup13	wbavb13596pt12764	541705
3/9/2016	07-1603-000833	ARREST	\$259.00	PA8DA	1gnfc13j17r194059	541539
3/9/2016	07-1603-000829	ARREST	\$290.50	276WVD	1g6kd54y22u215954	542019
3/10/2016	07-1603-000923	ARREST	\$233.00	ejdn65	jf1va1d60f9802579	541480
3/12/2016	07-1603-001064	ARREST	\$438.43	NO TAG	1LNHM82W35Y642272	542168
3/18/2016	07-1603-001711	ARREST	\$233.00	gbsj87	1hgeg8655pl002498	541243
3/23/2016	90-1603-003276	ARREST	\$694.00	CBB116	4jgbf71ex9a515634	542816
3/25/2016	NOT PROVIDED	ARREST	\$362.00	no tag	1g1nd52f75m149300	542334
3/28/2016	07-1603-002594	ARREST	\$186.03	176 kvv	jnras08w74x202838	542343
3/31/2016	07-1603-002922	ARREST	\$386.50	DLNY40	1G1PF5SC1C7334382	543279
4/4/2016	07-1604-000458	ARREST	\$293.50	K456PS	1MELM62W8RH628956	544007
4/4/2016	07-1604-000458	ARREST	\$293.50	K456PS	1MELM62W8RH628956	544007
4/7/2016	NOT PROVIDED	ARREST	\$800.00	540vke	wbaxg5c57cdw85445	542796
4/7/2016	NOT PROVIDED	ARREST	\$800.00	540vke	wbaxg5c57cdw85445	542796
4/8/2016	07-1604-000799	ARREST	\$322.36	AMFY86	SALSH23418A124854	542968
4/8/2016	07-1604-000799	ARREST	\$322.36	AMFY86	SALSH23418A124854	542968
4/9/2016	07-1604-000802	ARREST	\$214.22	258MZB	JTHBF5C22A2096090	542969
4/9/2016	07-1604-000802	ARREST	\$214.22	258MZB	JTHBF5C22A2096090	542969
4/16/2016	07-1604-001574	ARREST	\$317.50	CFLT57	3gcpceaxdg269210	542379
4/16/2016	07-1604-001574	ARREST	\$317.50	CFLT57	3gcpceaxdg269210	542379
4/17/2016	07-1604-001632	ARREST	\$759.00	EAYL83	WDBRF61J12F278923	544526

4/17/2016	07-1604-001632	ARREST	\$759.00	EAYL83	WDBRF61J12F278923	544526
4/18/2016	NOT PROVIDED	ARREST	\$260.50	DDSB63	2D4RN5D11AR367248	539812
4/18/2016	07-1604-001808	ARREST	\$288.00	417tcf	kmhcu4ae2cu060065	543091
4/18/2016	NOT PROVIDED	ARREST	\$260.50	DDSB63	2D4RN5D11AR367248	539812
4/18/2016	07-1604-001808	ARREST	\$288.00	417tcf	kmhcu4ae2cu060065	543091
4/23/2016	07-1604-002222	ARREST	\$263.00	BWNB11	1N4AL21E97C238641	544764
4/23/2016	07-1604-002222	ARREST	\$263.00	BWNB11	1N4AL21E97C238641	544764
4/25/2016	07-1604-002413	ARREST	\$293.50	JC5VN	3FA6P0H95GR102340	544881
4/25/2016	07-1604-002413	ARREST	\$293.50	JC5VN	3FA6P0H95GR102340	544881
4/26/2016	07-1604-002517	ARREST	\$550.00	slu4t	1hgcm72323a027301	544638
4/26/2016	07-1604-002517	ARREST	\$550.00	slu4t	1hgcm72323a027301	544638
5/1/2016	07-1605-000081	ARREST	\$287.00	n85ecj	2c3ccaag8ch133129	545261
5/4/2016	07-1605-000330	ARREST	\$239.50	GFBZ66	WBAVD33546KV61055	545174
5/9/2016	07-1605-000918	ARREST	\$205.50	efb b93	jn1cv6ek2dm900492	546017
5/11/2016	15-1605-000706	ARREST	\$241.38	cnrb89	1g6da5e56c0133949	546419
5/11/2016	07-1605-001133	ARREST	\$831.50	R593HM	1D7HA18N66S685727	546660
5/12/2016	07-1605-001176	ARREST	\$293.50	GMYZ87	1fadp3f24dl135676	546761
5/14/2016	07-1605-001329	ARREST	\$311.00	NO TAG	WBAHD632XSGK58301	545195
5/15/2016	07-1605-001403	ARREST	\$181.50	BRU5829	1fafp53u72a200071	546479
5/15/2016	NOT PROVIDED	ARREST	\$202.50	AIQQ57	1G1JC52FX37312504	546821
5/15/2016	07-1605-001466	ARREST	\$827.50	NO TAG	1G2ZG578664107054	546822
5/17/2016	12-1605-001957	ARREST	\$293.50	N/A	1HGEM225X3L063643	547151
6/14/2016	07-1606-001346	ARREST	\$330.50	N987SG	1FTZF17W4WNB60481	549063
6/16/2016	07-1606-001642	ARREST	\$287.00	NO TAG	1HGEJ6675YL030729	549164
6/19/2016	07-1606-001904	ARREST	\$290.50	BSF1282	WAUAH74F38N012787	549078
6/20/2016	07-1606-002044	ARREST	\$619.00	NO TAG	1n4al11d33c253728	549132
6/26/2016	07-1606-002660	ARREST	\$263.00	6sqr815	2t1cf28p5xc210893	45953
6/27/2016	07-1606-002847	ARREST	\$433.50	S934XB	knafe121075385688	549661
6/28/2016	07-1606-002875	ARREST	\$487.00	EDTV94	1J4GZ78Y1TC287126	549662
6/30/2016	07-1606-003106	ARREST	\$205.50	edwi92	jn1bv7ar8em698828	45268
7/1/2016	07-1607-000003	ARREST	\$1,581.00	NO TAG	CASE#071607000003	550058
7/2/2016	07-1607-000247	ARREST	\$498.50	998TBJ	1J4GS48K85C599476	549907
7/8/2016	07-1607-000848	ARREST	\$212.50	P919P	1MEFM53U91G621318	549886
7/27/2016	15-1607-002556	ARREST	\$232.00	GMZB94	KMHHT6KD4EU1E1206	551036
7/29/2016	07-1607-002717	ARREST	\$0.00	BSM2428	1gncs13w7yk256074	551214
8/9/2016	07-1608-000767	ARREST	\$362.00	BLZ0634	KMHCU4AE6CU135771	551987
8/19/2016	07-1608-001702	ARREST	\$239.50	674kwf	km8jm12b49u972280	552630

8/19/2016	07-1608-001784	ARREST	\$670.00	NONE	L9NPEACB9F1005091	553021
8/21/2016	07-1608-001936	ARREST	\$209.00	GIMG49	WBAPH7C5XBE681200	552338
8/25/2016	07-1608-002355	ARREST	\$235.50	m21st	jtegd20v650083091	553653
9/1/2016	07-1609-000098	ARREST	\$209.00	CKKS45	1d4hd38k86f143401	553115
9/3/2016	07-1609-000232	ARREST	\$235.50	BKUA33	WBAVC53528F009970	553916
9/6/2016	NOT PROVIDED	ARREST	\$0.00	czpz79	5npe24af2fh104219	554079
9/10/2016	07-1609-030672	ARREST	\$233.00	EQP-Q5y	1FMYU60E32UD05490	555011
9/11/2016	07-1609-001072	ARREST	\$263.00	none	kndup131436393946	554476
9/12/2016	07-1609-001152	ARREST	\$373.50	GNIW50	1GNMCBE39AR247075	555211
9/14/2016	07-1609-001412	ARREST	\$724.50	BSX0697	4T1BG22K5XU398027	555062
9/16/2016	07-1609-001561	ARREST	\$399.75	775VJG	3C4PDCBG9GT152970	554687
9/16/2016	07-1609-001529	ARREST	\$311.00	AEEM39	1G6AA5RAXD0176329	555114
9/18/2016	07-1609-001733	ARREST	\$235.50	L84XH	1GYS4BEF0BR229180	555120
9/20/2016	07-1609-001942	ARREST	\$311.00	bynb90	1ftfx1cf3bkd17287	555260
10/12/2016	90-1610-001264	ARREST	\$290.50	pft9g	JTHBF1D22F5080291	555299
10/20/2016	07-1610-001916	ARREST	\$238.50	axar72	WBAWB33539P137545	557259
10/22/2016	07-1610-002111	ARREST	\$331.50	dlkn42	JM1BK32F391226837	557022
10/23/2016	07-1610-002276	ARREST	\$263.50	EQWV55	WBAEU33453PM58023	557189
10/25/2016	07-1610-002423	ARREST	\$287.00	817RAQ	1G2ZF57B384267863	47800
11/1/2016	07-1611-000050	ARREST	\$205.50	527yiu	1FAFP53UX4A180143	557734
11/4/2016	07-1611-000291	ARREST	\$910.00	BTX9384	1G8AJ52F93Z124410	558752
11/6/2016	07-1611-000852	ARREST	\$208.00	GYXL63	3FA6P0HR8DR363831	558807
11/8/2016	07-1611-000766	ARREST	\$498.00	BSW5722	19UUA8F53BA003800	558680
11/10/2016	07-1611-000952	ARREST	\$350.00	zqv262	kmhhdh6ae6du002739	557290
11/11/2016	07-1611-001159	ARREST	\$728.00	NO TAG	1NXBR12E42Z648767	558191
11/12/2016	07-1611-001244	ARREST	\$315.50	U786QF	5XXGN4A71FG392027	558135
11/12/2016	07-1611-001178	ARREST	\$263.00	DFDJ65	2T1BURHE0GC630943	558720
11/13/2016	07-1611-001275	ARREST	\$263.00	dcem56	5XXGN4A75CG030424	47873
11/15/2016	07-1611-001454	ARREST	\$185.00	antx11	5npeb4ac4dh555798	559402
11/28/2016	07-1611-002902	ARREST	\$259.50	GQRF31	WAUAH74FX8N083131	559511
11/30/2016	07-1611-003095	ARREST	\$345.50	ciyj95	WAUEA88D3TA189053	559398
11/30/2016	07-1611-003002	ARREST	\$181.50	hvr934	1GCBS14E2J2133945	560267
12/2/2016	90-1512-002048	ARREST	\$200.00	dcqr06	1N4AL3AP0EC128212	559067
12/11/2016	07-1612-001174	ARREST	\$314.50	979thw	JM3ER293870152792	560234
12/15/2016	07-1612-001588	ARREST	\$290.50	5KW373	1HGCR2F80DA128624	560049
12/16/2016	07-1612-001746	ARREST	\$359.00	GZSU50	1HGCD5564SA095849	560748
12/18/2016	07-1612-002349	ARREST	\$468.00	NO TAG	1g4hr54kx5u234997	560538

12/18/2016	07-1612-001912	ARREST	\$287.00	AGKM17	WAUAH74F07N094489	561658
1/1/2017	15-1701-000080	ARREST	\$1,009.00	EHLH18	1G1ZT51F66F206033	562557
1/3/2017	07-1701-000189	ARREST	\$393.50	430TTJ	5NPE24AF1GH277117	562563
1/6/2017	07-1701-000471	ARREST	\$711.50	evwm45	2g1115s30g9136238	561534
1/7/2017	07-1701-000676	ARREST	\$290.50	SEIZED	WBAAV53461JS93025	562662
1/9/2017	07-1701-000816	ARREST	\$236.50	GLYJ61	JM1BK32F271645050	562667
1/10/2017	07-1701-000980	ARREST	\$300.56	dv4562g	wbadw3c51de825026	563025
1/13/2017	07-1701-001195	ARREST	\$331.04	DE5IGNR	WDYPE845985305049	563207
1/16/2017	07-1701-001520	ARREST	\$290.00	bvd791	yv1rs61r412091503	563405
1/17/2017	07-1701-001648	ARREST	\$205.50	NOTAG	JH2PC37004M101882	563213
1/21/2017	07-1701-002015	ARREST	\$352.46	GQQU95	1GNEC13Z83R127289	563386
1/23/2017	07-1701-002233	ARREST	\$447.50	NO TAG	1N6SD11S0TC323984	563958
1/25/2017	07-1701-002439	ARREST	\$208.50	cqnm26	knald124155071626	563394
1/29/2017	07-1701-002792	ARREST	\$263.00	djxn79	wd0pd744765912801	562722
10/27/2015	90-1510-003554	ARRESTED	\$466.00	PYE9140	1HGEJ8246XL000564	533361
1/20/2015	07-1501-001906	BAILOUT	\$156.50	L60RL	1N4AA5AP0BC819561	513627
10/13/2016	07-1610-001287	BAILOUT	\$752.50	no tag	1c3el45r34n107052	556297
9/27/2012	NONE PROV	BURNT	\$100.00	NO TAG	2g1wh55k0y9291524	461547
11/3/2012	12-11000-135	BURNT	\$420.00	5037US	3C4PDDBG4CT246349	463596
11/3/2012	12-11-274	BURNT	\$177.50		JHMCD5658SC001284	464855
11/6/2012	12-11-00666	BURNT	\$464.50	U1225U	5NPEU46F66H115274	465155
11/23/2012	OWNERS REQ	BURNT	\$105.00	BRSW44	1NXBR12E12Z598152	466253
12/7/2012	12-12822	BURNT	\$389.00	928YKL	JT8UF11E7R0205231	465886
1/13/2013	71-30-1001267	BURNT	\$676.00	902WYF	4T1BE46K67U693780	469408
7/5/2013	13-07-0471	BURNT	\$275.00	NO TAG	JT8BF22G3V5012049	479787
8/19/2013	OWNER REQ	BURNT	\$265.50	NO TAG	1LNLM91VXPY706108	481592
9/1/2013	09-1309-000034	BURNT	\$416.50	I876NR	1B3ES47C1WD527734	483115
1/10/2014	07-1401-000967	BURNT	\$749.50	BNRR50	1GT21ZCG5DZ112099	489645
1/15/2014	07-1401-001497	BURNT	\$763.00	AAGC78	1YVHP80C185M22942	490862
2/15/2014	07-1402-001595	BURNT	\$900.00	AWER93	3G4AG54N3MS629023	491731
2/23/2014	OWNERS REQUEST	BURNT	\$105.00	YA5AN	JTLKE50E781056000	492819
6/18/2014	07-1406-001623	BURNT	\$543.50	CHC-KM8	2G1FA1ED7B9129654	499672
7/1/2014	07-1407-000094	BURNT	\$943.50	CAME80	2C3AE66G12H199480	500021
9/9/2014	07-1409-000890	BURNT	\$440.00	ALPX63	3MEHM0JG4AR611605	505751
1/12/2015	OWNER REQUEST	BURNT	\$105.00	CNAQ32	1J4GW58N9XC742555	504634
1/18/2015	07-1501-001734	BURNT	\$293.00	NO TAG	1FAFP4447WF259641	512681
2/18/2015	NOT PROVIDED	BURNT	\$118.50	804VEZ	2FTZX0726YCA49945	515398

4/7/2015	NOT PROVIDED	BURNT	\$130.00	R377RF	1G6DW4780F9701955	518480
4/17/2015	07-1504-001566	BURNT	\$639.00	E930PG	5YFBU4EE6DP205391	518795
7/13/2015	07-1507-1250	BURNT	\$773.00	none	1g3gm69y3fr301199	525718
7/29/2015	07-1507-002784	BURNT	\$341.50	029 LSY	1fmzu72k24ub36255	526775
11/7/2015	07-1511-000676	BURNT	\$499.50	582lne	1mehm55s11a653994	533532
12/29/2015	07-1512-002700	BURNT	\$337.50	x988ek	1d8gt28k37w588623	536250
1/24/2016	07-1601-002253	BURNT	\$235.50	CBBP07	JN1CA21D1VT854026	537307
2/5/2016	07-1601-000489	BURNT	\$1,057.50	EQSX94	1YVHP80D665M14518	539133
2/28/2016	NOT PROVIDED	BURNT	\$157.50	X645QL	1FAFP404XWF187047	541186
3/2/2016	07-1603-000187	BURNT	\$312.11	e527xu	jhlrd186xyc050055	541214
3/26/2016	07-1603-002480	BURNT	\$489.00	MCE83Z N.	2MEFM75W7YX706303	543167
5/17/2016	07-1605-001677	BURNT	\$100.00	NO TAG	3fafp31351r205840	546917
5/18/2016	NOT PROVIDED	BURNT	\$130.00	YH3NC	5XYPH4A53GG046127	547023
7/9/2016	07-1607-000979	BURNT	\$591.00	GFZT11	2B3LJ74W79H582268	45842
8/10/2016	07-1608-000913	BURNT	\$0.00	none	1LNLM97V6VY686167	553154
11/30/2016	07-1611-003123	BURNT	\$288.00	N/A	1J4GL48K43W665725	559683
12/5/2016	07-1612-000518	BURNT	\$447.00	M126RF	1J4FT48S01L568841	560762
2/24/2016	NOT PROVIDED	CIVIL	\$133.25	DLRS92	JTHBF1D26F5068080	539489
1/10/2013		CLEAN UP	\$45.00	PPC62	KMHCG35G6Y056363	469353
2/1/2014	07-1402-000022	CLEAN UP	\$0.00	041 MTQ		5587 491802
2/16/2014	07-1402-001638	CLEAN UP	\$0.00	AYS184		7601 478797
2/16/2014	07-1402-001638	CLEAN UP	\$0.00			7149 478798
2/21/2016	07-1602-002116	CLEAN UP	\$0.00			537695
3/20/2016	07-1603-001893	CLEAN UP	\$0.00			541246
5/18/2016	NOT PROVIDED	CLEAN UP	\$0.00	AWUF15		1390 545736
10/23/2016	07-1610-002247	CLEAN UP	\$0.00			557228
11/17/2016	07-1611-001637	CLEAN UP	\$0.00	HFZ5295		2431 559404
1/20/2013	71-30-1002148	CONFISCATION	\$0.00	F846yw		468736
6/29/2013	07-1306-003141	CONFISCATION	\$309.50	U597EU	2T1BU4EE7BC729162	478880
8/20/2013	NONE PROV	CONFISCATION	\$0.00	M129NV	1NXBU4EE8AZ231338	482327
9/20/2013	07-1309-002062	CONFISCATION	\$0.00	994 PKT	2T1BR12E2YC305014	484120
1/16/2014	07-1401-001569	CONFISCATION	\$365.00	M029NX	1FTPX12564NA67140	489716
11/15/2014	07-1411-001375	CONFISCATION	\$621.00	L064CH	1MEFM55SXYA645068	509793
5/20/2015	07-1505-002010	CONFISCATION	\$608.50	DVSI65	2T2GK31U67C008563	522241
3/2/2015	OWNER REQUEST	DISABLED	\$100.00		1HGEJ214XPL021156	515989
3/31/2015	NOT PROVIDED	DISABLED	\$85.00	BHY 4409	1G1AK55F267716545	518336
4/17/2015	07-1504-001653	DISABLED	\$0.00	CO3298	1HD1FHM1XEB639596	520116

10/7/2016	NOT PROVIDED	DISABLED	\$133.25	GEXE94	1HGCG6678XA101924	556330
12/20/2016	UNIT 9091	DISABLED	\$0.00	zfi60	2fabp7bv2ax131378	560831
10/2/2012	OWNERS REQ	DISABLED VEH	\$125.00		1nxbu40e89z080617	28139
9/6/2012	OWNERS REQ	DISABLED VEHIC	\$160.00	K304CT	JH4CL9681SC006965	458934
9/11/2012	OWNERS REQ	DISABLED VEHIC	\$121.94	NO TAG	1LNF82W1WY664098	460145
9/14/2012	12-09-1506	DISABLED VEHIC	\$313.50	B29 1WV	JM1NB353840403007	459993
9/17/2012	OWNERS REQ	DISABLED VEHIC	\$109.84	469hue	jn1da31d42t404747	461263
9/26/2012	OWNERS REQ	DISABLED VEHIC	\$117.00	x188gy fl	jn1ca31a8yt204894	461774
9/29/2012	CASE NOT PROVIDED	DISABLED VEHIC	\$160.00	l419fx fl	5npeb4ac6bh171406	461789
10/3/2012	OWNERS REQ	DISABLED VEHIC	\$110.00	b06 4as	1g4hp52k8vh410074	461978
10/4/2012	OWNERS REQ	DISABLED VEHIC	\$150.00	X851pj	1gceg15w621144105	462375
10/7/2012	UNIT 4422	DISABLED VEHIC	\$0.00	53347	2FAHP71W64X158642	461737
10/9/2012	OWNERS REQ	DISABLED VEHIC	\$100.00	w34 6te	1gyek63nx2r238344	462231
10/9/2012	OWNERS REQ	DISABLED VEHIC	\$50.00	none	wdbjf55f5tj012493	462973
10/15/2012	NONE PROVIDED	DISABLED VEHIC	\$75.00	r41 4ff	1d7ha18n24s543601	463214
10/17/2012	UNIT 9658	DISABLED VEHIC	\$0.00	49170 fl.	2fafp71w03x220910	462912
10/22/2012	UNIT 4144	DISABLED VEHIC	\$0.00	440 ygc	1fahp53u24a189816	463241
10/28/2012	UNIT 9016	DISABLED VEHIC	\$0.00	zbs75	2b3ka43h18h280292	463938
11/4/2012	12-11-0412	DISABLED VEHIC	\$180.50	D943d4	1b7gl23xxvs175782	465102
11/6/2012	UNIT 9346	DISABLED VEHIC	\$0.00	zdl20	2b3ka43h48h308229	465054
11/8/2012	CCN 7029	DISABLED VEHIC	\$0.00	aixj43	1gnlc2e01cr282536	464095
11/12/2012	NOT PROV	DISABLED VEHIC	\$143.72	u84 3mu	1j4ft68s9vl612501	465068
11/16/2012	UNIT 6544	DISABLED VEHIC	\$0.00	S430ZP	1G1ND52J52M674243	465708
11/28/2012	OWNERS REQ	DISABLED VEHIC	\$187.50	PDB5E	1FAHP34N79W128886	466091
12/1/2012	UNIT 5800	DISABLED VEHIC	\$0.00	zbs48	2b3ka43h87h818128	465635
12/4/2012	UNIT#9046	DISABLED VEHIC	\$0.00	48996	2fahp71w53x220949	465500
12/9/2012	NOT PROVIDED	DISABLED VEHIC	\$494.18	BIQG24	1LNHM97VXXY697536	467352
12/11/2012	OWNERS REQ	DISABLED VEHIC	\$235.50	BCQ Y79	3VWPF71K56M702274	467102
12/11/2012	Unit 4146	DISABLED VEHIC	\$0.00	U965lw	1fahp53u64a189818	467452
12/13/2012	TM12-12-1395	DISABLED VEHIC	\$211.50	AVSI47	JTEGD20V240011738	465849
12/17/2012	unit# 9230	DISABLED VEHIC	\$0.00	w270bl fl	1gndu23187d157484	467510
12/20/2012	OWNERS REQ	DISABLED VEHIC	\$0.00	875jwf	5gzcz33d27s828955	467611
12/25/2012	OWNERS REQ	DISABLED VEHIC	\$100.00	713HDR	4T1BE32K75U034054	467394
12/27/2012	OWNERS REQ	DISABLED VEHIC	\$50.00	bmpl33	1g1ad5f57a7159236	468162
12/31/2012	UNIT#9678	DISABLED VEHIC	\$0.00	48567 fl	2fafp71w63x126764	468458
12/31/2012	UNIT#4422	DISABLED VEHIC	\$0.00	53347 fl	2fahp71w64x158642	468459
1/16/2013	OWNERS REQ	DISABLED VEHIC	\$0.00	376vds	3fasp11j0tr139279	468875

1/26/2013	NONE PROVIDED	DISABLED VEHIC	\$105.00	awl0837	kndjb7237y5633298	469579
1/29/2013	13-01-003142	DISABLED VEHIC	\$165.00	r545mf fl	jnkby31dxvm002258	470029
1/29/2013	UNIT 6107	DISABLED VEHIC	\$0.00		1d8gp25r25b359859	470353
2/1/2013	UNIT 9892	DISABLED VEHIC	\$0.00	53831	2fahp71w85x147045	470122
2/5/2013	NONE PROV	DISABLED VEHIC	\$105.00	215tpp	1zvft84n275315527	470670
2/8/2013	07-1302-000756	DISABLED VEHIC	\$289.50	x4090b	1ftns24l22ha79756	471209
2/9/2013	OWNERS REQ	DISABLED VEHIC	\$107.42	AZLC73	JNKCv51E13M305007	470417
2/10/2013	UNIT 9658	DISABLED VEHIC	\$0.00	49170	2fahp71w03x220910	470290
2/21/2013	UNIT#16523	DISABLED VEHIC	\$0.00	c03304	1hd1fhm18cb641263	470897
2/25/2013	UNIT 4653	DISABLED VEHIC	\$0.00	56698 fl	2fahp71w67x112832	471525
2/25/2013	OWNER REQ	DISABLED VEHIC	\$142.50	044MKY	2G1WF52E249332251	471870
3/4/2013	UNIT 5197	DISABLED VEHIC	\$0.00	44157	3gnda23p66s609587	472265
3/6/2013	OWNERS REQUEST	DISABLED VEHIC	\$127.50	r50um	5tbev54167s469388	30811
3/10/2013	UNIT 5197	DISABLED VEHIC	\$0.00	44517	3gnda23p66s609587	471798
3/12/2013	13-03-001197	DISABLED VEHIC	\$289.50	dv69998 f	4t1be32k42u629780	472542
3/19/2013	OWNERS REQ	DISABLED VEHIC	\$215.00	868vxg fl	4taun53b3sz063116	473319
3/22/2013	UNIT 9658	DISABLED VEHIC	\$0.00	49170	2fahp71w03x220910	30845
3/27/2013	UNIT # 6165	DISABLED VEHIC	\$0.00	u020ly	1fahp53u47a112725	473425
3/28/2013	OWNERS REQ	DISABLED VEHIC	\$105.00	552jld		473767
3/31/2013	UNIT 9012	DISABLED VEHIC	\$0.00	49088	2fahp71w23x220939	473383
4/3/2013	OR	DISABLED VEHIC	\$139.76	1168bn	Jt8vk13t6n0117583	474256
4/4/2013	13-04-0329	DISABLED VEHIC	\$167.26	438jsb fl	1g3ag55n1p6371516	474227
4/4/2013	UNIT 9685	DISABLED VEHIC	\$0.00	zcx08	2fahp71vx8x166434	474316
4/6/2013	CANCELLED CALL	DISABLED VEHIC	\$0.00			338511
4/12/2013	UNIT 5187	DISABLED VEHIC	\$0.00	793XGC	1FAHP53U86A220525	466245
4/13/2013	UNIT 4614	DISABLED VEHIC	\$0.00	56682	2fafp71w77x112838	474554
4/23/2013	UNIT 6772	DISABLED VEHIC	\$0.00	016KXU	2GWB55K869382586	474841
4/23/2013	OWNERS REQ	DISABLED VEHIC	\$130.00	BEAY67 FL	3N1BC1CP8CK216967	474990
4/27/2013	OWNERS REQUEST	DISABLED VEHIC	\$265.50	NO TAG	KNAFB121315073073	474785
5/2/2013	OWNERS REQ	DISABLED VEHIC	\$132.50	W438DJ	4T1BE32K16U725775	475100
5/5/2013	07-1305-000534	DISABLED VEHIC	\$238.00	965 XVA	1GYEE637X60170484	476312
5/7/2013	OWNERS REQ	DISABLED VEHIC	\$132.50	907 YJC	3VWCA21COXM417444	476605
5/8/2013	07-1305-871	DISABLED VEHIC	\$120.00	X072JP FL	1FMRE11293HA59497	475848
5/13/2013	OWNERS REQUEST	DISABLED VEHIC	\$60.00	032MKH	NONE PROV	476764
5/22/2013	UNIT 9248	DISABLED VEHIC	\$0.00	ZDK90	2B3KA43H08H280297	477358
5/26/2013	OWNERS REQUEST	DISABLED VEHIC	\$75.00	419MLU	1G1JC1245V7204515	477424
5/28/2013	NONE PROV	DISABLED VEHIC	\$68.00	028MLP	2P4FP25B6XR473764	475438

5/29/2013	OWNERS REQUEST	DISABLED VEHIC	\$160.00	930IMK	4T3ZF13C1XU091559	477284
5/31/2013	UNIT 6111	DISABLED VEHIC	\$0.00	S638ZP	1FAHP53U13A233951	29524
5/31/2013	OWNERS REQ	DISABLED VEHIC	\$132.50	P003YT	1J4GX48S03C618780	477142
5/31/2013	UNIT#9262	DISABLED VEHIC	\$0.00	54069	2FABP7BV0BX179544	477709
6/1/2013	13-6000078	DISABLED VEHIC	\$285.50	AYG 6942	1HGCM82653A009486	477334
6/16/2013	UNIT 6792	DISABLED VEHIC	\$0.00		2FAHP71W85X146963	478429
6/17/2013	UNIT 6860	DISABLED VEHIC	\$0.00	56317	1FBNE31L26HA35929	478434
6/17/2013	OWNERS REQ	DISABLED VEHIC	\$120.00	U051YH	2MEFM74V66X608997	478518
6/23/2013	OWNERS REQ	DISABLED VEHIC	\$132.50	683TML	1B3ES66S75D108192	479516
6/24/2013	OWNERS REQ	DISABLED VEHIC	\$105.00	N12 3ZY	2C8GP64L52R676615	478037
6/27/2013	UNIT 5764	DISABLED VEHIC	\$0.00	59096	2FAHP71W67X134877	478981
7/8/2013	OWNERS REQUEST	DISABLED VEHIC	\$120.00	BEHL36 FL	3C8FY68B13T559090	480312
7/12/2013	OWNERS REQUEST	DISABLED VEHIC	\$131.50	835MLC	4S2CK58W134308034	479981
7/14/2013	OWNERS REQ	DISABLED VEHIC	\$160.00	699WIA	1J4FT68S2WL272643	480459
7/15/2013	UNIT 5927	DISABLED VEHIC	\$0.00	ZGY96 FL	6G1MK5U29CL653168	480340
7/17/2013	OWNERS REQ	DISABLED VEHIC	\$96.00	X280NL	2T1BR12E7WC075550	479728
7/21/2013	UNIT 6381	DISABLED VEHIC	\$0.00	X115FU	1G1ZS58N57F227019	480964
7/24/2013	UNIT 6713	DISABLED VEHIC	\$0.00	52673	2FAHP71W95X146874	480647
7/30/2013	UNIT 6211	DISABLED VEHIC	\$0.00	48120 FL	2FAFP71W23X119178	480937
7/30/2013	UNIT 9880	DISABLED VEHIC	\$0.00	53807 FL	2FAHP71WX5X146978	480938
7/31/2013	OWNERS REQ	DISABLED VEHIC	\$115.00			479747
7/31/2013	UNIT 9459	DISABLED VEHIC	\$0.00	13902	JT2BK12U720064587	480387
7/31/2013	UNIT # 9121	DISABLED VEHIC	\$0.00	ZAR40	2FAHP71W57X134921	481118
8/2/2013	UNIT 5196	DISABLED VEHIC	\$0.00	44511	3GNDA23P36S609742	481424
8/4/2013	UNIT 5361	DISABLED VEHIC	\$0.00	52688	2FAHP71W45X146913	481951
8/7/2013	UNIT 4650	DISABLED VEHIC	\$0.00	ZAL46 FL	2FAHP71W47X112876	481704
8/15/2013	NOT PROVIDED	DISABLED VEHIC	\$115.00	T7773CU	2MELM75W5TX652964	480747
8/20/2013	UNIT 6631	DISABLED VEHIC	\$0.00	46187	2FAFP71W83X129777	481645
8/22/2013	UNIT 5272	DISABLED VEHIC	\$0.00		2FAHP71V89X137838	481200
8/23/2013	UNIT 6633	DISABLED VEHIC	\$0.00	46187	2FAFP71W83X129777	482434
8/26/2013	OWNERS REQ	DISABLED VEHIC	\$155.00	BIMP	2LMDJ6JCABJ05362	482525
8/26/2013	OWNERS REQ	DISABLED VEHIC	\$105.00	E063XX	WDB1070421A032746	482773
8/26/2013	UNIT 6148	DISABLED VEHIC	\$0.00		3GNDA23P265609599	482774
8/26/2013	UNIT 478	DISABLED VEHIC	\$0.00	90038	1FTHF26M1PNB22175	482961
8/29/2013	UNIT 4608	DISABLED VEHIC	\$0.00	ZAL98 FL	2FAHP71W37X112822	482568
9/10/2013	UNIT 5877	DISABLED VEHIC	\$0.00	ZDC04	1GNLC2E03BR319875	483085
9/10/2013	UNIT 9112	DISABLED VEHIC	\$0.00	52724	2FAHP71W65X146878	483364

9/13/2013	OWNERS REQ	DISABLED VEHIC	\$108.50	BYXW48	KNDJB7239Y5654489	483813
9/16/2013	OWNERS REQ	DISABLED VEHIC	\$120.00	T353ZP	1FTRW07L63KB59295	483662
9/18/2013	UNIT 9140	DISABLED VEHIC	\$0.00	S39 5ZP	1D8HD38P27F551260	483634
9/22/2013	OWNERS REQUEST	DISABLED VEHIC	\$320.50	BVUN78	3VW1K7AJ7CM322714	483494
9/24/2013	UNIT 9046	DISABLED VEHIC	\$0.00	48996	2FAHP71W53X220949	484180
9/26/2013	UNIT 6886	DISABLED VEHIC	\$0.00	53824	2FAHP71WX5X147029	484182
9/30/2013	UNIT	DISABLED VEHIC	\$0.00	S443ZP	1FMFU9155X7LA6118	484614
10/1/2013	UNIT 9556	DISABLED VEHIC	\$0.00	S443ZP	1FMFU155X7LA61188	484856
10/2/2013	UNIT 827	DISABLED VEHIC	\$0.00	TC1342	1FDFE47FP2ADA0566	32368
10/5/2013	UNIT 5104	DISABLED VEHIC	\$0.00	51244	2FAHP71W24X108188	484431
10/8/2013	UNIT 343	DISABLED VEHIC	\$0.00	224487	1FVACWCS34HN19082	484439
10/8/2013	UNIT 9017	DISABLED VEHIC	\$0.00	ZBS76	2B3KA43H98H280315	484440
10/10/2013	OWNERS REQ	DISABLED VEHIC	\$105.00	R72 8MA	2B4GP44381R265453	484487
10/10/2013	NONE PROVIDED	DISABLED VEHIC	\$160.00	724YQT	3N1BC1CP1AL372775	485064
10/18/2013	50522	DISABLED VEHIC	\$125.00	BFEB34	2B3CL3CGXBH513383	485240
10/20/2013	OWNERS REQUEST	DISABLED VEHIC	\$132.50	558MLU	2T1BR12E4TC268273	484786
10/26/2013	OWNERS REQ	DISABLED VEHIC	\$140.00	870 NZF	1HGEJ8246TL032943	485627
10/30/2013	UNIT#5560	DISABLED VEHIC	\$0.00	31029	2FSFP71W32X103621	485834
10/30/2013	UNIT 6337	DISABLED VEHIC	\$0.00	U936LX	1FAHP53U57A112734	486081
10/31/2013	UNIT 6337	DISABLED VEHIC	\$0.00	U936LX	1FAHP53U57A112734	486362
11/13/2013	07-1311-001364	DISABLED VEHIC	\$235.50	CHKZ05	1J4GW68S5XC739535	487064
11/17/2013	R/O REQ	DISABLED VEHIC	\$396.00	CEH E47	WDBRF54J07F863134	32788
11/30/2013	07-1311-2935	DISABLED VEHIC	\$286.00	NONE	KMHDN46D75U053049	487440
12/6/2013	07-1312-000539	DISABLED VEHIC	\$1,250.00	N/A	1FAFP58S0WA235922	488411
12/17/2013	NOT PROVIDED	DISABLED VEHIC	\$90.00	382 MLU	2B3KA43R26H270702	488643
12/29/2013	CC APP 124150	DISABLED VEHIC	\$100.00	N/A	1HGCM56724A036616	489286
1/10/2014	OWNER REQ	DISABLED VEHIC	\$184.00	ALZZ86	4A3AB36F15E030840	34016
1/12/2014	UNIT 9121	DISABLED VEHIC	\$0.00	ZAR40	2FAHP71W14X159617	489897
1/12/2014	UNIT 5927	DISABLED VEHIC	\$0.00	ZGY96	6G1MK5U290L653168	490409
1/14/2014	UNIT#5927	DISABLED VEHIC	\$0.00	ZGY96 FL	6G1MK5U29CL653168	490375
1/19/2014	UNIT 5974	DISABLED VEHIC	\$0.00		2FAHP71W13X215540	490477
1/20/2014	OR	DISABLED VEHIC	\$75.00	NO TAG	4S2CK58D734300888	490906
1/21/2014	unit 9845	DISABLED VEHIC	\$0.00	527IBX	2FAHP71W35X146840	490631
1/23/2014	UNIT 5974	DISABLED VEHIC	\$0.00	48973	2FAHP71W13X215540	490815
1/24/2014	OR	DISABLED VEHIC	\$105.00	L44FY	JNKCV51F94M710784	490494
1/26/2014	OR	DISABLED VEHIC	\$105.00	B66BKT	JNKCV54E03M223099	491128
1/27/2014	UNIT 9112	DISABLED VEHIC	\$0.00	52724	2FAHP71W65X146878	491130

1/28/2014	OR	DISABLED VEHIC	\$55.00	CAL-V73	2D8HN44H28R601232	490799
2/3/2014	07-1402-000323	DISABLED VEHIC	\$180.50	X876DQ	JT3RN27VXL0000893	491145
2/7/2014	OWNERS REQUEST	DISABLED VEHIC	\$1,033.50	NONE	4T1SK12E1PU226841	491878
2/8/2014	OWNERS REQUEST	DISABLED VEHIC	\$225.00	273MFY	WDBRF61JX1F087838	492301
2/12/2014	07-1402-001173	DISABLED VEHIC	\$265.50	844 YAG	KMHTC6AD0DU131402	491936
2/13/2014	OWNERS REQUEST	DISABLED VEHIC	\$160.00	CGWA64	JT8BF12G4T0132334	491889
2/13/2014	UNIT 4486	DISABLED VEHIC	\$0.00		1D4HB38N74F224550	491976
2/14/2014	UNIT 4613	DISABLED VEHIC	\$0.00	ZAL63	2FAHP71W47X112859	492270
2/15/2014	OWNERS REQUEST	DISABLED VEHIC	\$105.00	CEBK13	3GNBAADB5AS526469	492612
2/16/2014	OWNERS REQUEST	DISABLED VEHIC	\$132.50	0343NL	SMT915JNX4J191973	491793
2/16/2014	UNIT 6909	DISABLED VEHIC	\$0.00	ZCG24	2FAHP71V48X124194	492026
2/23/2014	OWNERS REQUEST	DISABLED VEHIC	\$132.50	938QKE	1N4BL11E65C152411	492661
2/24/2014	UNIT 5118	DISABLED VEHIC	\$0.00	ZE436	2FAHP71V39X133793	493010
2/27/2014	OWNERS REQUEST	DISABLED VEHIC	\$132.50	AVC 117	WMWZC3C50CWL8317	492198
3/1/2014	OWNERS REQUEST	DISABLED VEHIC	\$160.00	323 KBF	JT2BF22K8V0047472	493507
3/9/2014	UNIT 5552	DISABLED VEHIC	\$0.00	46926	2FAFP71W92X103624	493859
3/11/2014	NOT PROVIDED	DISABLED VEHIC	\$105.00	656HPC	JNRAR05YXWW033148	492981
3/20/2014	OWNERS REQUEST	DISABLED VEHIC	\$300.00	N8947X		493875
3/27/2014	UNIT 9053	DISABLED VEHIC	\$0.00	48949	2FAHP71WX3X215486	494400
3/31/2014	14-03-3175	DISABLED VEHIC	\$187.50	H379LH	JT2AT00N8R0008778	494097
4/3/2014	UNIT 6494	DISABLED VEHIC	\$0.00	W645BC	1FAHP53U07A121616	495175
4/4/2014	UNIT 7416	DISABLED VEHIC	\$0.00	ZAL98	2FAHP71W37X112822	495080
4/6/2014	UNIT 9346	DISABLED VEHIC	\$0.00	ZDL20	2B3K43H48H308229	495259
4/7/2014	UNIT 6111	DISABLED VEHIC	\$0.00	S638ZP	1FAHP53U13A233951	495196
4/14/2014	UNIT 9678	DISABLED VEHIC	\$0.00	445514	3GNDA23P265609599	491621*
4/14/2014	UNIT 6148	DISABLED VEHIC	\$0.00	48567	2FAFP71W63X126764	495620
4/15/2014	UNIT 16523	DISABLED VEHIC	\$0.00	CO 3304	1HD1FHM13EB635678	495623
4/18/2014	UNIT 9678	DISABLED VEHIC	\$0.00	48567	2FAFP71W63X126764	35115
4/19/2014	UNIT 5197	DISABLED VEHIC	\$0.00	44517	3GNDA23P66S609587	496451
4/20/2014	UNIT 5791	DISABLED VEHIC	\$0.00	59091	2FAHP71W97X132945	495938
4/21/2014	UNIT 5791	DISABLED VEHIC	\$0.00	59091	2FAHP71W97X132945	495395
4/23/2014	OWNER REQUEST	DISABLED VEHIC	\$120.00	T61 3NE	3B7HC13Z0XG154434	495119
4/26/2014	UNIT 6792	DISABLED VEHIC	\$0.00	52679	2FAHP71W85X146963	496107
4/27/2014	UNIT 5118	DISABLED VEHIC	\$0.00		2FAHP71V39X133793	494938
4/29/2014	UNIT 9678	DISABLED VEHIC	\$0.00	48567	2FAFP71W63X126764	496032
5/2/2014	UNIT 9818	DISABLED VEHIC	\$0.00	X520FU	2G1WB58KX81236199	496485
5/6/2014	UNIT 9621	DISABLED VEHIC	\$0.00	ZCX43	2FAHP71V78X166469	497255

5/8/2014	UNMARKED UNIT	DISABLED VEHIC	\$0.00	X520FU	2G1WB58KX81236199	496590
5/9/2014	UNIT 5197	DISABLED VEHIC	\$0.00	44517	3GNDA23P66S609587	497267
5/18/2014	OWNER REQUEST	DISABLED VEHIC	\$115.00	HALEEE	1HD1FBW102Y625564	497074
5/19/2014	UNIT 6111	DISABLED VEHIC	\$0.00	S638ZP	1FAHP53U13A233951	497288
5/22/2014	UNIT 5616	DISABLED VEHIC	\$0.00			497243
5/25/2014	UNIT 6033	DISABLED VEHIC	\$0.00	X378FU	1G1ZS58N97F226813	497142
5/25/2014	OWNER REQUEST	DISABLED VEHIC	\$105.00	AWVT01	4T1B622K1VU759217	498260
5/29/2014	UNIT 9392	DISABLED VEHIC	\$0.00	P124TW	1D4HD38N95F594409	498515
5/31/2014	OWNER REQUEST	DISABLED VEHIC	\$132.50	083JHR	5NMSG13D07H083609	497963
6/5/2014	NOT PROVIDED	DISABLED VEHIC	\$350.00	Z8LJA	1FDKE30G0LHB35084	497550
6/5/2014	OWNER REQUEST	DISABLED VEHIC	\$187.50	W99-OKI	WBAVA335X7P141524	498781
6/7/2014	OWNER REQUEST	DISABLED VEHIC	\$235.00	CUJK98	1G6DJ1ED5B0135495	499306
6/10/2014	UNIT 9392	DISABLED VEHIC	\$0.00	P124TW	1D4HD38N95F594409	498394
6/11/2014	OWNER REQUEST	DISABLED VEHIC	\$150.00		KM8SC13EX6U08773	498296
6/11/2014	07-1406-000989	DISABLED VEHIC	\$785.00	BBR N34	JALE5W161B7300295	498297
6/11/2014	UNIT 4128	DISABLED VEHIC	\$0.00	54040	2FAHP71W67X131137	499256
6/23/2014	OWNER REQUEST	DISABLED VEHIC	\$110.00	904 MKR	1FTZX08W4WKA76779	499776
6/26/2014	OWNER REQUEST	DISABLED VEHIC	\$0.00		128472	499286
6/27/2014	OWNER REQUEST	DISABLED VEHIC	\$0.00	329KXM	1B3LC46R38N261236	499931
7/7/2014	07-1407-000639	DISABLED VEHIC	\$807.00	BNC B33	1J4GZ58Y8VC575300	500146
7/7/2014	UNIT 6148	DISABLED VEHIC	\$0.00	44514	3GNDA23P26S609599	500288
7/15/2014	UNIT 9017	DISABLED VEHIC	\$0.00	ZBS76	2B3KA43H98H280315	500589
7/15/2014	UNIT 6909	DISABLED VEHIC	\$0.00	ZCG24	2FAHP71V48X124194	500590
7/15/2014	UNIT 9017	DISABLED VEHIC	\$0.00		2B3KA43H98H280315	501314
7/17/2014	UNIT 350FD	DISABLED VEHIC	\$0.00	240623		501656
7/22/2014	UNIT 5323	DISABLED VEHIC	\$0.00	52663	2FAHP71W55Z146905	36090
7/24/2014	OWNER REQUEST	DISABLED VEHIC	\$132.50	CDAV07	JM1BJ225130114474	501420
7/26/2014	OWNER REQUEST	DISABLED VEHIC	\$125.00	SAT0	5XXGN4A74CG086192	36238
7/26/2014	OWNER REQUEST	DISABLED VEHIC	\$125.00	CYUJ06	2G1WF55E819192553	501424
7/30/2014	UNIT 6806	DISABLED VEHIC	\$0.00	472 YGF	1B3CC4FD2AN175992	502300
7/30/2014	UNIT 5974	DISABLED VEHIC	\$0.00	48973	2FAHP71W13X215540	502321
8/1/2014	UNIT 5764	DISABLED VEHIC	\$0.00	59096	2FAHP71W67X134877	502219
8/1/2014	UNIT 4560	DISABLED VEHIC	\$0.00	ZAL46	2FAHP71W47X112876	502756
8/2/2014	UNIT 4532	DISABLED VEHIC	\$0.00	ZAG23	2FAHP71W77X106599	502167
8/4/2014	UNIT 6148	DISABLED VEHIC	\$0.00	44514	3GNDA23P26S609599	498849
8/5/2014	UNIT 4350	DISABLED VEHIC	\$0.00	50182	2FAHP71W14X154532	501789
8/5/2014	UNIT 9782	DISABLED VEHIC	\$0.00	933KXD	1B3LC46R78N261241	502528

8/7/2014	UNIT 56	DISABLED VEHIC	\$0.00	316-ICE	1GKCS18WXYK262568	502928
8/10/2014	UNIT 9678	DISABLED VEHIC	\$0.00		126764	503034
8/11/2014	UNIT 5974	DISABLED VEHIC	\$0.00	48973	2FAHP71W13X215540	502989
8/14/2014	UNIT 5974	DISABLED VEHIC	\$0.00	48973	2FAHP71W13X215540	503456
8/16/2014	OWNER REQUEST	DISABLED VEHIC	\$105.00	BRY K27	1HGEJ6226WL054769	504001
8/18/2014	UNIT 15951	DISABLED VEHIC	\$0.00	CO 3299	1HD1FHM12EB639608	504116
8/21/2014	UNIT 6886	DISABLED VEHIC	\$0.00	53824	2FAHP71WX5X147029	503590
8/24/2014	OWNER REQUEST	DISABLED VEHIC	\$105.00	NONE	1HGCS12728A010561	503478
8/24/2014	07-1408-002232	DISABLED VEHIC	\$150.00	BRUE49	JM1BK323641195386	504229
8/26/2014	OWNER REQUEST	DISABLED VEHIC	\$135.00	NONE	2MRZA20244BJ14294	503273
9/2/2014	UNIT 345	DISABLED VEHIC	\$0.00	22489	1FVACWC554HN19083	504281
9/6/2014	UNIT 4673	DISABLED VEHIC	\$0.00	ZAL32	2FAHP71W97X112890	504800
9/8/2014	OWNER REQUEST	DISABLED VEHIC	\$105.00	29FWEX	1FDHF534G4MHA7370	505567
9/9/2014	OWNER REQUEST	DISABLED VEHIC	\$460.25	228225	2F4HAZCV05AV00007	505465
9/17/2014	UNIT 4673	DISABLED VEHIC	\$0.00	ZAL32	2FAHP71W97X112890	505033
9/21/2014	OWNER REQUEST	DISABLED VEHIC	\$105.00	9075HH	2B4GP44G0YR636425	505928
9/26/2014	UNIT 5205	DISABLED VEHIC	\$0.00	2AH94	2FAHP71V79X133800	506428
9/28/2014	UNIT 4350	DISABLED VEHIC	\$0.00	50182	2FAHP71W14X154532	505991
10/3/2014	OWNER REQUEST	DISABLED VEHIC	\$105.00	N555SA	JTDBT123110160516	507503
10/5/2014	UNIT 5705	DISABLED VEHIC	\$0.00	54035	1D4HB38N76F158777	507308
10/7/2014	OWNER REQUEST	DISABLED VEHIC	\$132.50	CXSM08	JH4DB8587RS000005	507232
10/12/2014	UNIT 4361	DISABLED VEHIC	\$0.00	ZEQ75	2FAHP71V29X133770	507328
10/12/2014	UNIT 4350	DISABLED VEHIC	\$0.00	50182	2FAHP71W14X154532	507586
10/14/2014	NOT PROVIDED	DISABLED VEHIC	\$133.90	AC4888	1HGCM72317A001858	508351
10/22/2014	UNIT 831	DISABLED VEHIC	\$0.00	XD2303	1GB6G5BL4C1184274	507722
10/24/2014	UNIT 5974	DISABLED VEHIC	\$0.00	48973	2FAHP71W13X215540	507841
10/25/2014	UNIT# 4532	DISABLED VEHIC	\$0.00	ZAG23 FL	2FAHP71W77X106599	508858
11/6/2014	UNIT 6148	DISABLED VEHIC	\$0.00	44514	3GNDA23P26S609599	508685
11/6/2014	UNIT 4650	DISABLED VEHIC	\$0.00	ZAL46	2FAHP71W47X112876	509277
11/9/2014	UNIT 5951	DISABLED VEHIC	\$0.00	CO3299	1HD1FHM12EB639608	509238
11/9/2014	UNIT 4350	DISABLED VEHIC	\$0.00	50182	2FAHP71W14X154532	509286
11/18/2014	OWNER REQUEST	DISABLED VEHIC	\$110.00	DCCX12	JN1CA31D1YT702144	510007
11/18/2014	OWNER REQUEST	DISABLED VEHIC	\$187.50	DAY N35	WMWZC3C54BWL80201	510701
11/25/2014	OWNER REQUEST	DISABLED VEHIC	\$105.00	BVYB40	JNKCVC54E53M212521	510262
12/1/2014	UNIT 6285	DISABLED VEHIC	\$0.00	48118	2FAFP71W13X119172	510274
12/1/2014	UNIT 9818	DISABLED VEHIC	\$0.00	X520FU	2G1WB58KX81236199	510682
12/5/2014	UNIT 6148	DISABLED VEHIC	\$0.00	44514	3GNDA23P26S609599	511462

12/6/2014	UNIT 6318	DISABLED VEHIC	\$0.00	57713	1GNLC2E04CR304867	511665
12/10/2014	UNIT 5253	DISABLED VEHIC	\$0.00	58954	2B3KA43H87HB81807	511764
12/15/2014	OWNER REQUEST	DISABLED VEHIC	\$100.00	P267LJ FL	1HGFA16566L146847	512057
12/18/2014	UNIT 9152	DISABLED VEHIC	\$0.00	ZBS94	2B3KA43H28H280298	511821
12/20/2014	OWNER REQUEST	DISABLED VEHIC	\$65.00	544-YII	1FMZU67K75UA12759	512212
12/20/2014	UNIT 4608	DISABLED VEHIC	\$0.00	ZAL98	2FAHP71W37X112822	512213
12/28/2014	UNIT 9055	DISABLED VEHIC	\$0.00	49060	2FAHP71W53X220921	38757
1/2/2015	UNIT 9053	DISABLED VEHIC	\$0.00	48949	2FAHP71WX3X214586	512777
1/4/2015	UNIT 9489	DISABLED VEHIC	\$0.00	ZCW99	2FAHP71V08X166426	512840
1/5/2015	OWNER REQUEST	DISABLED VEHIC	\$125.00	CKKN11	WDBRF61JX4E017282	512344
1/15/2015	UNIT 6039	DISABLED VEHIC	\$0.00	497IUD	1FAHP53UX7A105181	511749
1/16/2015	UNIT 9053	DISABLED VEHIC	\$0.00	48949	2FAHP71WX3X215486	511799
1/16/2015	07-1501-001517	DISABLED VEHIC	\$211.00	439KHN	4T1BG22K1WU856516	513317
1/19/2015	UNIT 12008	DISABLED VEHIC	\$0.00	BJD V32	3FA6P0G77DR380362	38798
1/19/2015	OWNER REQUEST	DISABLED VEHIC	\$115.00	V392LT	4T1SK12E4PU184570	513381
1/21/2015	OWNER REQUEST	DISABLED VEHIC	\$132.50	370QHZ	1HGEM22941L072855	513529
1/23/2015	OWNER REQUEST	DISABLED VEHIC	\$110.00	DRR4N	JM1FE173640114107	39165
1/24/2015	OWNER REQUEST	DISABLED VEHIC	\$105.00	LVKD2	4T1BF22K81U121446	512908
1/25/2015	07-1501-002500	DISABLED VEHIC	\$184.00	ALW H42	1HGCM72396A011147	514502
1/26/2015	UNIT 4585	DISABLED VEHIC	\$0.00	56690	2FAHP71W57X112840	514513
1/26/2015	UNIT 4559	DISABLED VEHIC	\$0.00	ZAG28	2FAHP71W07X106590	514901
1/29/2015	OWNER REQUEST	DISABLED VEHIC	\$105.00	953VXN	2HGEJ6611XH508412	514464
2/1/2015	OWNER REQUEST	DISABLED VEHIC	\$0.00	ZAG31	2FAHP71W07X106587	514915
2/9/2015	OWNER REQUEST	DISABLED VEHIC	\$0.00	ZAG28	2FAHP71W07X106590	514943
2/10/2015	UNIT 4613	DISABLED VEHIC	\$0.00	ZAL62	2FAHP71W47X112859	515665
2/17/2015	OWNER REQUEST	DISABLED VEHIC	\$105.00	629MLI	JT2AE09E6P0001645	514493
2/18/2015	OWNER REQUEST	DISABLED VEHIC	\$132.50	CVWW03	JTKDE167450049358	516505
2/24/2015	NOT PROVIDED	DISABLED VEHIC	\$0.00	59116	2FAHP71W27X134889	516754
2/25/2015	OWNER REQUEST	DISABLED VEHIC	\$105.00		1GTFG25R6T1009518	515481
2/27/2015	OWNER REQUEST	DISABLED VEHIC	\$96.00	ZFB58	131352	516714
3/5/2015	OWNER REQUEST	DISABLED VEHIC	\$0.00	46187	2FAFP71W83X129777	517075
3/9/2015	OWNER REQUEST	DISABLED VEHIC	\$160.00	NONE	1GCDM19WXYB175827	517655
3/12/2015	OWNER REQUEST	DISABLED VEHIC	\$160.00	M78TN	1GKES63M662343639	516872
3/25/2015	OWNER REQUEST	DISABLED VEHIC	\$0.00	ZBS75	2B3KA43H18H280292	518614
3/26/2015	OWNER REQUEST	DISABLED VEHIC	\$0.00	53832	2FAHP71W05X147010	517785
4/6/2015	UNIT 6517	DISABLED VEHIC	\$0.00	48459	2FAFP71W23X126731	518641
4/6/2015	UNIT 9017	DISABLED VEHIC	\$0.00	ZBS75	2B3KA43H18H280292	518777

4/9/2015	UNIT 9262	DISABLED VEHIC	\$0.00	54069	2FABP7BV0BX179544	519617
4/24/2015	UNIT 5611	DISABLED VEHIC	\$0.00	59051	2FAHP71WD7X131103	520027
4/26/2015	UNIT 5647	DISABLED VEHIC	\$0.00	30893	2FAFP71W81X178765	520912
4/26/2015	NOT PROVIDED	DISABLED VEHIC	\$0.00	ZDU44	2FAHP71V79X137877	520954
4/30/2015	UNIT 9560	DISABLED VEHIC	\$0.00	XB8474	2FAHP71V49X111091	521023
5/6/2015	UNIT 9678	DISABLED VEHIC	\$0.00	48567	2FAFP71W63X126764	521452
5/8/2015	UNIT 5665	DISABLED VEHIC	\$0.00		177776	521327
5/11/2015	UNIT 4125	DISABLED VEHIC	\$0.00	ZEA40	2FAHP71V09X133749	522104
5/12/2015	07-1515-001114	DISABLED VEHIC	\$893.00	K69 3FD	KMHDH4AE5DU550669	521961
5/15/2015	UNIT 9231	DISABLED VEHIC	\$0.00	ZDU47	2FAHP71VX9X137839	40819
5/19/2015	NOT PROVIDED	DISABLED VEHIC	\$157.50	ASZ E14	1HGCG3248WA001718	522084
5/20/2015	UNIT 5185	DISABLED VEHIC	\$0.00	ZAH92	2FAHP71V29X133798	521844
6/12/2015	UNIT 5974	DISABLED VEHIC	\$0.00	48973	2FAHP71W13X215540	523475
6/12/2015	UNIT 4579	DISABLED VEHIC	\$0.00	ZAG31	2FAHP71W71X106587	524157
6/14/2015	OWNER REQUEST	DISABLED VEHIC	\$185.00	748 vfe	jtdkb20u640024908	523964
6/17/2015	OWNER REQUEST	DISABLED VEHIC	\$140.00	bmqj83	2hnyd18933h509459	524501
6/21/2015	07-1506-002186	DISABLED VEHIC	\$615.50	NO TAG	WBAEV33403KL88392	523498
6/24/2015	UNIT 9621	DISABLED VEHIC	\$0.00	zcx43	2fahp71v78x166469	523396
6/25/2015	OWNER REQUEST	DISABLED VEHIC	\$157.50	bkn9036	sajda01c2yfl30448	523350
6/29/2015	UNIT 9053	DISABLED VEHIC	\$0.00	48949	2FAHP71WX3X215486	523188
7/13/2015	UNIT 4127	DISABLED VEHIC	\$0.00	59072	2fahp71w87x131124	525498
7/13/2015	UNIT 9760	DISABLED VEHIC	\$0.00			525827
7/16/2015	UNIT 6046	DISABLED VEHIC	\$0.00	48996	2fahp71w53x220949	526168
7/19/2015	UNIT 9685	DISABLED VEHIC	\$0.00	ZCX08	2FAHP71VX8X166434	526275
7/20/2015	UNIT 9053	DISABLED VEHIC	\$0.00		2FAHP71WX3X215486	525755
7/22/2015	UNIT 6273	DISABLED VEHIC	\$0.00	zdu47	2fahp71vx9x137839	526608
7/28/2015	NOT PROVIDED	DISABLED VEHIC	\$0.00		1g1zs58n17f226126	526527
7/29/2015	UNIT 6098	DISABLED VEHIC	\$0.00	472ygf	1b3cc4fd2an175992	526444
7/29/2015	OWNER REQUEST	DISABLED VEHIC	\$157.50		1g6kd54y1xu762673	526532
7/31/2015	UNIT 6184	DISABLED VEHIC	\$0.00		1g1zs58n07f228773	526539
8/2/2015	UNIT 4567	DISABLED VEHIC	\$0.00	zal24	2FAHP71W17X106615	526585
8/3/2015	OWNER REQUEST	DISABLED VEHIC	\$190.00	dru n19	4jgab54e0ya158681	527279
8/3/2015	UNIT4310	DISABLED VEHIC	\$0.00	AIT a56	1fahp2dwxbg127542	527281
8/3/2015	UNIT 6431	DISABLED VEHIC	\$0.00	AITA56	1FAHP2DWXBG127542	527455
8/6/2015	UNIT 9262	DISABLED VEHIC	\$0.00	54069	2FABP7BV0BX179544	527145
8/12/2015	UNIT 0410	DISABLED VEHIC	\$0.00	atvt40	1fahp2d86dg116994	528311
8/13/2015	UNIT 5324	DISABLED VEHIC	\$0.00	zey62	2fahp71v49x137853	526700

8/14/2015	UNIT 9345	DISABLED VEHIC	\$0.00	119. jtl	1hgcr2f31da245097	527972
8/16/2015	UNIT 9485	DISABLED VEHIC	\$0.00	29765	2fafp71w93x126774	528507
8/17/2015	UNIT 4559	DISABLED VEHIC	\$0.00	ZAG28	2FAHP71W07X106590	528755
8/20/2015	UNIT 9346	DISABLED VEHIC	\$0.00	zdl20	2b3ka43h48h308229	528761
8/23/2015	UNIT 4350	DISABLED VEHIC	\$0.00	50182	2fahp71w14x154532	528771
8/24/2015	UNIT 9616	DISABLED VEHIC	\$0.00	zbs75	2b3ka43h18h280292	528146
8/24/2015	07-1508-002411	DISABLED VEHIC	\$403.50	bly1991	wbafr1c58bc744487	529252
8/25/2015	UNIT 4091	DISABLED VEHIC	\$0.00	zpi60	2fabp7bv2ax131378	528960
8/29/2015	OWNER REQUEST	DISABLED VEHIC	\$160.00	CSU k54	wbava37518nl49962	529115
8/30/2015	UNIT 5477	DISABLED VEHIC	\$0.00	57893	2b3ka43h57h818099	528573
9/2/2015	UNIT 15953	DISABLED VEHIC	\$0.00	co1690	1hd1fhm17eb652774	529133
9/7/2015	UNIT 9017	DISABLED VEHIC	\$0.00	zbs76	2b3ka43h98h280315	529955
9/8/2015	UNIT 9170	DISABLED VEHIC	\$0.00	dbms85	2b3ka43h58h280277	529961
9/8/2015	UNIT 4420	DISABLED VEHIC	\$0.00	53349	2fahp71w04x156658	530004
9/9/2015	UNIT 9621	DISABLED VEHIC	\$0.00	zcx42	2FAHP71V78X166469	528590
9/12/2015	07-1509-001118	DISABLED VEHIC	\$266.00	DYB-L04	1N4AL21E47N422731	529493
9/12/2015	NOT PROVIDED	DISABLED VEHIC	\$130.00	084-VKI	2HGES16523H551041	529496
9/19/2015	UNIT 9055	DISABLED VEHIC	\$0.00	49060	2fahp71w53x220921	529791
9/25/2015	UNIT 9152	DISABLED VEHIC	\$0.00	ZBS94	2B3KA43H28H280298	530666
10/5/2015	OWNER REQUEST	DISABLED VEHIC	\$0.00	29765	2fafp71w93x126774	531759
10/9/2015	UNIT 5410	DISABLED VEHIC	\$0.00	56356	1fahp34n66w207011	532003
10/22/2015	07-1510-002229	DISABLED VEHIC	\$300.00	AWER81	1MEFM53UX1A605194	529870
10/22/2015	UNIT 9345	DISABLED VEHIC	\$0.00	119jtl	1hgcr2f31da245097	531790
10/24/2015	OWNER REQUEST	DISABLED VEHIC	\$96.00	m416ea	1fm5k7d81ega41711	531493
10/30/2015	UNIT 4350	DISABLED VEHIC	\$0.00	50182	2FAHP71W14X154532	532385
10/30/2015	OWNER REQUEST	DISABLED VEHIC	\$160.00	l88 3NQ	4TAPM62N6WZ168353	533026
11/1/2015	UNIT 6035	DISABLED VEHIC	\$0.00	DBN E51	2FAHP71W36X142188	533027
11/2/2015	UNIT 6633	DISABLED VEHIC	\$0.00	46187	2fafp71w83x129777	533520
11/7/2015	UNIT4350	DISABLED VEHIC	\$0.00	50182	2fahp71w14x154532	534055
11/13/2015	UNIT 2080	DISABLED VEHIC	\$0.00	BEPX35	3FA6P0G76DR380434	533741
11/17/2015	UNIT 849	DISABLED VEHIC	\$0.00	59116	2fahp71w27x134889	534305
11/17/2015	UNIT 9053	DISABLED VEHIC	\$0.00			534408
11/19/2015	UNIT 6051	DISABLED VEHIC	\$0.00	aiwy88	1fahp2d88dg116995	534012
11/24/2015	UNIT 6551	DISABLED VEHIC	\$0.00	ZAR13	A01949	534026
11/28/2015	UNIT 9262	DISABLED VEHIC	\$0.00	54069	2FABP7BV0BX179544	534738
11/29/2015	OWNER REQ	DISABLED VEHIC	\$157.50	besq75	wddgf8ab9da863123	534469
11/30/2015	OWNER REQ	DISABLED VEHIC	\$157.50	424xeq	4t1bf3ek1bu142285	534332

12/1/2015	NOT PROVIDED	DISABLED VEHIC	\$157.50	CXC347	3C4FY48B22T323276	534582
12/5/2015	UNIT 4535	DISABLED VEHIC	\$0.00	zag30	2fahp71w27x106588	534480
12/7/2015	NOT PROVIDED	DISABLED VEHIC	\$157.50	532 HER	WBAET374X3NJ36700	535494
12/16/2015	UNIT 5197	DISABLED VEHIC	\$0.00	44517	3gnda23p66s609587	534899
12/22/2015	NOT PROVIDED	DISABLED VEHIC	\$130.00	bnz2248	1g1zu64864f217157	536604
12/23/2015	NOT PROVIDED	DISABLED VEHIC	\$110.00	bvjy60	1b7kf26z5tj104278	536033
12/28/2015	UNIT 179	DISABLED VEHIC	\$0.00	53832	2fahp71w05x147010	536350
1/1/2016	NOT PROVIDED	DISABLED VEHIC	\$185.69	EPKY54	5NPET46C97H290757	537178
1/4/2016	NOT PROVIDED	DISABLED VEHIC	\$160.65	CGQ V44	1FTRE14WX6DA80566	537088
1/7/2016	UNIT 6431	DISABLED VEHIC	\$0.00	aita56	1fahp2dwxbg127542	536788
1/11/2016	UNIT 9017	DISABLED VEHIC	\$0.00	zbs76	2b3ka43h98h280315	536797
1/12/2016	NOT PROVIDED	DISABLED VEHIC	\$185.00		4tav152n3wz015711	536745
1/16/2016	UNIT 5120	DISABLED VEHIC	\$0.00	ZAH88	2fahp71v29x133753	537474
1/16/2016	NOT PROVIDED	DISABLED VEHIC	\$65.00	V399793	3N1AB7AP2EY232473	538308
1/18/2016	07-1601-001642	DISABLED VEHIC	\$212.50			538604
1/19/2016	UNIT 6916	DISABLED VEHIC	\$0.00	53935	1b3al46r25n631434	538708
1/27/2016	UNIT 4350	DISABLED VEHIC	\$0.00	50182	2FAHP71W14X154532	538334
1/27/2016	UNIT 9091	DISABLED VEHIC	\$0.00	zfi60	2fabp7bv2ax131378	538911
1/27/2016	UNIT 5653	DISABLED VEHIC	\$0.00	57438	1GNEC03059R245336	539205
1/29/2016	NOT PROVIDED	DISABLED VEHIC	\$0.00	co 3299	1hd1fhm13gb633951	538696
1/30/2016	UNIT 6551	DISABLED VEHIC	\$0.00	ZAR13	1FMCU02Z28KA01949	538168
1/30/2016	NOT PROVIDED	DISABLED VEHIC	\$157.50	880MMV	1G8ZS57N98F227710	539115
2/1/2016	08-1602-000031	DISABLED VEHIC	\$189.62	267NZQ	4T1BE46K37U119671	539326
2/2/2016	UNIT 5446	DISABLED VEHIC	\$0.00	zge86	6g3ns5u2xel961304	538247
2/3/2016	UNIT 9262	DISABLED VEHIC	\$0.00	54069	2FABP7BV0BX179544	538180
2/3/2016	UNIT 9046	DISABLED VEHIC	\$0.00	48910	2FAHP71W53X220949	538182
2/4/2016	NOT PROVIDED	DISABLED VEHIC	\$130.00	barh54	kl5jd56z87k717732	539521
2/5/2016	UNIT 6517	DISABLED VEHIC	\$0.00	48459	2fafp71w23x126731	538941
2/9/2016	UNIT 5511	DISABLED VEHIC	\$0.00	czkh29	2fmda50493bb75750	539534
2/9/2016	UNIT 9213	DISABLED VEHIC	\$0.00	w688bi	1gndu23167d156981	539535
2/11/2016	UNIT 5118	DISABLED VEHIC	\$0.00	ZE36	2FAHP71V39X133793	539953
2/16/2016	UNIT 5302	DISABLED VEHIC	\$0.00	44515	3GNDA23P96S609597	540386
2/21/2016	NOT PROVIDED	DISABLED VEHIC	\$329.00	edk l40	1d7ha18k97j633571	540408
2/23/2016	NOT PROVIDED	DISABLED VEHIC	\$161.43	988KWH	19UYA42761A032014	540587
2/24/2016	NOT PROVIDED	DISABLED VEHIC	\$157.50	4414bc	1hgcd5650sa096812	540018
2/24/2016	UNIT 4080	DISABLED VEHIC	\$0.00	460kxu	2b3la43d79h636330	540416
2/25/2016	UNIT 4117	DISABLED VEHIC	\$0.00	zhm97	2c3cdxkt8fh841574	540636

2/27/2016	NOT PROVIDED	DISABLED VEHIC	\$130.00	dljh64	2g1wg5e30d1237161	541455
2/29/2016	NOT PROVIDED	DISABLED VEHIC	\$157.50	none	wbane73597cm51196	540829
3/10/2016	UNIT 4117	DISABLED VEHIC	\$0.00	ZHM97	2C3CDXKT8FH841574	542161
3/13/2016	NOT PROVIDED	DISABLED VEHIC	\$161.43	BIDF60	1FTRE14222HA67682	542174
3/17/2016	NOT PROVIDED	DISABLED VEHIC	\$133.25		YS3FD49Y461015742	542185
3/18/2016	NOT PROVIDED	DISABLED VEHIC	\$130.00	gbkp26	1yvfg22c125262884	542752
3/18/2016	UNIT 5151	DISABLED VEHIC	\$0.00	51806	2fahp71w84x114528	542902
3/20/2016	07-1603-001910	DISABLED VEHIC	\$485.50	T240PM	SAJWA51A37WJ24798	542666
3/22/2016	NOT PROVIDED	DISABLED VEHIC	\$314.50	DUTG85	1G2ZJ57B994250582	542761
3/26/2016	NOT PROVIDED	DISABLED VEHIC	\$161.25	epkt87	1n4al11d15c319180	542924
3/29/2016	NOT PROVIDED	DISABLED VEHIC	\$300.00		7-380	541936
3/29/2016	UNIT 4689	DISABLED VEHIC	\$0.00	ziy81	2c3cdxkt7fh900422	543656
4/1/2016	NOT PROVIDED	DISABLED VEHIC	\$0.00	716YGF	1G1ZS52844F192648	542528
4/1/2016	UNIT 6852	DISABLED VEHIC	\$0.00		1ftcr14a7spa3047	542842
4/1/2016	NOT PROVIDED	DISABLED VEHIC	\$0.00	716YGF	1G1ZS52844F192648	542528
4/1/2016	UNIT 6852	DISABLED VEHIC	\$0.00		1ftcr14a7spa3047	542842
4/4/2016	UNIT 5148	DISABLED VEHIC	\$0.00	44514	3gnda23p26s609599	543627
4/4/2016	NOT PROVIDED	DISABLED VEHIC	\$189.62	N845AC	3D7KU28C83G811445	543769
4/4/2016	UNIT 6517	DISABLED VEHIC	\$0.00	48459	2fafp71w23x126731	544104
4/4/2016	UNIT 5148	DISABLED VEHIC	\$0.00	44514	3gnda23p26s609599	543627
4/4/2016	NOT PROVIDED	DISABLED VEHIC	\$189.62	N845AC	3D7KU28C83G811445	543769
4/4/2016	UNIT 6517	DISABLED VEHIC	\$0.00	48459	2fafp71w23x126731	544104
4/8/2016	NOT PROVIDED	DISABLED VEHIC	\$133.75	y22ckm	1hgcm81623a020592	543640
4/8/2016	NOT PROVIDED	DISABLED VEHIC	\$133.75	y22ckm	1hgcm81623a020592	543640
4/15/2016	UNIT 9526	DISABLED VEHIC	\$0.00	ZCW94	2FAHP71V18X166421	544522
4/15/2016	UNIT 9526	DISABLED VEHIC	\$0.00	ZCW94	2FAHP71V18X166421	544522
4/16/2016	UNIT 6653	DISABLED VEHIC	\$0.00	zhw81	1fm5k8ar0fga66295	544334
4/16/2016	UNIT 6653	DISABLED VEHIC	\$0.00	zhw81	1fm5k8ar0fga66295	544334
4/22/2016	NOT PROVIDED	DISABLED VEHIC	\$157.50	awwg37	1j4gk48k96w284783	545102
4/22/2016	NOT PROVIDED	DISABLED VEHIC	\$157.50	awwg37	1j4gk48k96w284783	545102
4/27/2016	UNIT 4080	DISABLED VEHIC	\$0.00	460kxu	2b3la43d79h636330	545210
4/27/2016	UNIT 4080	DISABLED VEHIC	\$0.00	460kxu	2b3la43d79h636330	545210
4/28/2016	UNIT 6926	DISABLED VEHIC	\$0.00	43712	1ftww32fx1ec50748	544645
4/28/2016	UNIT 6926	DISABLED VEHIC	\$0.00	43712	1ftww32fx1ec50748	544645
5/3/2016	NOT PROVIDED	DISABLED VEHIC	\$161.43	KHD6A	1GKDS13S422227007	546160
5/3/2016	UNIT 4647	DISABLED VEHIC	\$0.00	57035	2fahp71w47x112814	546457
5/14/2016	NOT PROVIDED	DISABLED VEHIC	\$130.00	597MLD	JN1CA21D3VM512281	546817

5/15/2016	NOT PROVIDED	DISABLED VEHIC	\$130.00	k453wd	3hgcm56364g711334	545980
5/16/2016	NOT PROVIDED	DISABLED VEHIC	\$295.00	U431FI	1FMZU72E12ZA92095	546851
5/29/2016	UNIT 6551	DISABLED VEHIC	\$0.00	zar 13	1fmcuo2z28ka01949	547474
5/29/2016	NOT PROVIDED	DISABLED VEHIC	\$0.00	ZAR13	1FMCU02Z28KA01949	548302
5/31/2016	NOT PROVIDED	DISABLED VEHIC	\$130.00	DGK-H09	1J4FY19S8XP463951	547968
6/5/2016	UNIT 5977	DISABLED VEHIC	\$0.00	42190	1fm5k8ar6ggb82201	547725
6/6/2016	UNIT 5977	DISABLED VEHIC	\$0.00			547299
6/8/2016	NOT PROVIDED	DISABLED VEHIC	\$130.00	gkbs33	3GNAL3EK4DS610710	548765
6/13/2016	NOT PROVIDED	DISABLED VEHIC	\$130.00	gfs 0593	3g5db03e03s575450	45426
6/14/2016	UNIT 5410	DISABLED VEHIC	\$0.00		1fahp34n66w207011	548355
6/16/2016	NOT PROVIDED	DISABLED VEHIC	\$0.00	ZHM97	2C3CDXKT8FH841574	548604
6/25/2016	UNIT 9016	DISABLED VEHIC	\$0.00	zbs575	2b3ka43h18h280292	546083
6/28/2016	UNIT 6283	DISABLED VEHIC	\$0.00	57715	1gnlc2e02cr304883	549705
7/6/2016	UNIT 6749	DISABLED VEHIC	\$0.00		1fmyu02z16ka56119	550706
7/6/2016	UNIT 5197	DISABLED VEHIC	\$0.00		3gnda23p66s609587	550707
7/7/2016	NOT PROVIDED	DISABLED VEHIC	\$0.00		1FMZU72E91ZA40129	549882
7/7/2016	UNIT 2051	DISABLED VEHIC	\$0.00	none	1FMZU72k63uc52198	550219
7/7/2016	UNIT 7642	DISABLED VEHIC	\$0.00	zcx40	2fahp71v18x166466	550221
7/8/2016	UNIT 5966	DISABLED VEHIC	\$0.00	42239	1FM5K8AR7GGB82210	45947
7/8/2016	UNIT 6728	DISABLED VEHIC	\$0.00	ZAU28	1FAHP34N17W256330	549887
7/9/2016	UNIT 5410	DISABLED VEHIC	\$0.00	56356	1fahp34n66w207011	550409
7/11/2016	NOT PROVIDED	DISABLED VEHIC	\$157.50	AWTW77	1GNDM19W3TB143012	550133
7/25/2016	UNIT 6051	DISABLED VEHIC	\$0.00	AIWY88	1FAHP2D88DG116995	551028
7/25/2016	UNIT 4350	DISABLED VEHIC	\$0.00		2FAHP71W14X154532	551030
7/27/2016	UNIT 5432	DISABLED VEHIC	\$0.00	56362	1FAHP34N76W207017	551038
7/27/2016	UNIT 5367	DISABLED VEHIC	\$0.00	56359	1FAHP34N16W207014	551040
7/28/2016	UNIT 6537	DISABLED VEHIC	\$0.00	zhy45	1fm5k8ar6fga66415	551212
7/29/2016	NOT PROVIDED	DISABLED VEHIC	\$0.00	43499	1FM5K8ARXGGB82153	551042
8/4/2016	UNIT 562	DISABLED VEHIC	\$0.00	xe9044	1ftmf1c80ffb63065	550509
8/4/2016	UNIT 5151	DISABLED VEHIC	\$0.00	51806	2fahp71w84x114528	552074
8/13/2016	07-1608-001202	DISABLED VEHIC	\$337.00	gnyy69	4T1BE32K93U165743	553004
8/16/2016	07-1608-001405	DISABLED VEHIC	\$181.50	cpip06	2g2wp522541280708	552096
8/22/2016	NOT PROVIDED	DISABLED VEHIC	\$130.00	dxgt60	jt8bf28g2x5052066	553614
8/23/2016	NOT PROVIDED	DISABLED VEHIC	\$130.00	3118GL	1C8GJ25352B576876	553419
8/27/2016	UNIT 9007	DISABLED VEHIC	\$0.00	ZAR26	2FAHP71W17X134902	552409
8/30/2016	UNIT 5963	DISABLED VEHIC	\$0.00	42204	1fm5k8ar1ggb82154	552890
8/31/2016	NOT PROVIDED	DISABLED VEHIC	\$133.25	496-WVC	1HGCG5659XA043430	554319

9/3/2016	UNIT 4664	DISABLED VEHIC	\$0.00	553885	2FAHP71W17X112849	553450
9/5/2016	UNIT 5977	DISABLED VEHIC	\$0.00	42190	1FM5K8AR6GGB82201	554756
9/6/2016	UNIT 5977	DISABLED VEHIC	\$0.00	42190	1FM5K8AR6GGB82201	554336
9/12/2016	UNIT 6318	DISABLED VEHIC	\$0.00	57713	1gnlc2e04cr304867	554820
9/14/2016	NOT PROVIDED	DISABLED VEHIC	\$481.75	319RPQ	1GDJ6H1P0NJ505319	554902
9/26/2016	UNIT 5197	DISABLED VEHIC	\$0.00	44517	3GNDA23P66S609587	555594
10/3/2016	UNIT 5963	DISABLED VEHIC	\$0.00	42204	1FM5K8AR1GGB82154	556469
10/9/2016	NOT PROVIDED	DISABLED VEHIC	\$130.00	363vki	jnkcv51e03m327466	555392
10/10/2016	UNIT 4695	DISABLED VEHIC	\$0.00	ZIY84	2C3CDXKT2FH905169	557060
10/21/2016	07-1610-002071	DISABLED VEHIC	\$409.85	331VFK	JALC4B16667012605	556547
10/24/2016	UNIT 5120	DISABLED VEHIC	\$0.00	zah88	2fahp71v59x133794	555498
11/21/2016	UNIT 5197	DISABLED VEHIC	\$0.00	44517	3gn da23p66s609587	559188
11/29/2016	UNIT 6318	DISABLED VEHIC	\$0.00	57713	1gnlc2e04cr304867	560263
12/2/2016	UNIT 6517	DISABLED VEHIC	\$0.00	48459	2fafp71w23x126731	560505
12/4/2016	NOT PROVIDED	DISABLED VEHIC	\$157.50	AJJQ71	3N1CB51D75L566661	559893*
12/13/2016	07-1612-001384	DISABLED VEHIC	\$526.00	2958RX	L5YTCKPA1F1129889	560817
12/19/2016	UNIT 6633	DISABLED VEHIC	\$0.00	46187	2FAFP71W83X129777	560876
12/28/2016	NOT PROVIDED	DISABLED VEHIC	\$175.00	dlqf30	5n1bv28u04n327693	562354
1/5/2017	UNIT 6931	DISABLED VEHIC	\$0.00	DKE F06	1C3CCCAB0FN735325	562374
1/8/2017	UNIT 6051	DISABLED VEHIC	\$0.00	AIWY88	1FAHP2D88DG116995	562275
1/19/2017	UNIT 9358	DISABLED VEHIC	\$0.00	ZDL15	2B3KA43H88H308217	563472
1/26/2017	NOT PROVIDED	DISABLED VEHIC	\$0.00			444990
1/31/2017	OWNER REQUEST	DISABLED VEHIC	\$600.00	NO TAG	NO VIN	564322
7/17/2016	07-1607-001638	DIVE CALL	\$2,070.00	240YIX	5XYZU3LB4EG165030	548831
11/27/2016	07-1611-002716	DIVE CALL	\$3,337.50	DJBH61	19XFB2F54DE080726	560252
6/19/2013	07-1306-002043	DIVECALL	\$540.00			478903
10/29/2015	07-1510-002933	EVIDENCE	\$185.00	292RBI	1hgcm56354a021508	532382
4/23/2016	02-1604-002100	EVIDENCE	\$595.00	ALH7R	1NXBR32E54Z221547	545031
4/23/2016	02-1604-002100	EVIDENCE	\$595.00	ALH7R	1NXBR32E54Z221547	545031
9/7/2016	07-1609-000638	EVIDENCE	\$964.50	862RCY	CANNOT READ	554258
12/23/2012	R/O REQ NO #	FIRE	\$365.00	L92JP	WBADK8305D9207617	468202
1/12/2016	07-1601-001072	FIRE	\$640.00	NO TAG	1G2NW12E75M125827	538456
3/30/2016	NOT PROVIDED	FIRE	\$190.00	elxa06	3a4fy48b36t265338	542944
4/25/2016	UNIT 4135	FLAT	\$0.00	ZIY21	2C3CDXKT1FH785641	544838
4/25/2016	UNIT 4135	FLAT	\$0.00	ZIY21	2C3CDXKT1FH785641	544838
10/14/2015	UNIT 9357	FLAT TIRE	\$0.00	dbne23	1fahp7d87eg10049	532510
4/25/2013	07-1304-002605	HIT AND RUN	\$365.00	W192HL	KNDJF723767251231	475673

11/23/2014	07-1411-005761	HOMICIDE	\$569.50	BESG11	1D7HA16N16J216344	510470
4/29/2016	11-1604-007847	HOMICIDE	\$653.50	GQW-U87	4A3AC44G71E020502	546202
4/29/2016	11-1604-007847	HOMICIDE	\$653.50	GQW-U87	4A3AC44G71E020502	546202
3/27/2015	NOT PROVIDED	ILLEGALLY PARKED	\$210.50	662 YKS	YV1KW9608W1046286	518238
5/13/2015	NOT PROVIDED	ILLEGALLY PARKED	\$700.00	CHDR98	j8dcpw162a7000006	521563
5/13/2015	07-1505-002186	ILLEGALLY PARKED	\$928.60		1FUJA6CKX6LX11142	521666
5/13/2015	07-1505-002186	ILLEGALLY PARKED	\$1,128.60	2637576	1DW1A5329EB520232	521667
8/9/2015	NOT PROVIDED	ILLEGALLY PARKED	\$400.00		4v4nc9eh7gn932133	928978
9/15/2015	07-1509-001390	INVESTIGATION	\$267.50	0238it	4t1bk1fk2du022786	530153
7/7/2013	UNIT 9112	JUMP START	\$0.00	52724	2FAHP71W65X146878	479689
3/22/2016	UNIT 5797	JUMP START	\$0.00	44517	3GNDA23P66S609587	542712
9/4/2012	PD UNIT	JUMPSTART	\$0.00	53824	2FAHP71WX5X147029	458642
9/11/2012	UNIT 6702	JUMPSTART	\$0.00	56323	1ftne24wx6ha35933	460708
9/28/2012	UNIT 9489	JUMPSTART	\$0.00		2FAHP71V08X166426	461924
10/7/2012	UNIT 4361	JUMPSTART	\$0.00	ZEQ75	2FAHP71V29X133770	462273
10/25/2012	UNIT 4350	JUMPSTART	\$0.00	50182	2fahp71w14x154532	464208
10/28/2012	UNIT 5647	JUMPSTART	\$0.00	30893	2fafp71w81x178765	463543
12/6/2012	UNIT 9051	JUMPSTART	\$0.00	52532	2fafp71w72x129056	466905
12/18/2012	UNIT 6056	JUMPSTART	\$0.00			337625*
12/21/2012	UNIT 9658	JUMPSTART	\$0.00	49170	2FAHP71W03X220916	468053
12/29/2012	unit # 9678	JUMPSTART	\$0.00	48567	2fafp71w63x126764	468171
1/13/2013	UNIT 4546	JUMPSTART	\$0.00	Lah73	2fahp71v69x133786	469501
1/20/2013	Unit 4559	JUMPSTART	\$0.00	Zag28	2fahp71w07x106590	468735
1/30/2013	UNIT#9012	JUMPSTART	\$0.00	49088	2fahp71w23x220939	468895
2/5/2013	UNIT 6431	JUMPSTART	\$0.00	ait a56	1fahp2dwxbg127542	470000
2/25/2013	UNIT 9052	JUMPSTART	\$0.00	zar25 fl	2fahp71w77x134905	471524
3/1/2013	UNIT 6247	JUMPSTART	\$0.00	U5Y 3BC	1FAHP53U57A112717	471809
3/5/2013	UNIT#4369	JUMPSTART	\$0.00	52946	2fahp71w84x154527	472346
3/11/2013	UNIT 9053	JUMPSTART	\$0.00	48949	2fahp71wx3x215486	473107
4/1/2013	UNIT#5916	JUMPSTART	\$0.00	w04 7bi	2fahp71wx6x141992	473646
4/2/2013	UNIT # 4420	JUMPSTART	\$0.00	53349 fl	2fahp71w04x156658	474213
4/5/2013	UNIT 4420	JUMPSTART	\$0.00	53349	2fahp71w04x156658	474466
4/8/2013	UNIT 9053	JUMPSTART	\$0.00		215486	474079
4/30/2013	UNIT 4369	JUMPSTART	\$0.00	52946	2FAHP71W84X154527	475904
5/6/2013	UNIT 85514	JUMPSTART	\$0.00	52733	2FAHP71W25X146912	476087
5/6/2013	UNIT 4214	JUMPSTART	\$0.00	51116	1D4HB38N64F161988	476088
5/10/2013	UNIT 4546	JUMPSTART	\$0.00	ZAH73	2FAHP71V69X133786	476716

Westway Towing -- Tamarac Activity Report

116

5/14/2013	UNIT#4420	JUMPSTART	\$0.00	53349	2FAHP71W04X156658	476723
5/14/2013	UNIT 9028	JUMPSTART	\$0.00	ZB580	2B3KA43HX8H280288	476921
5/21/2013	UNIT 6381	JUMPSTART	\$0.00	X115FU	1G1ZS58N57F227019	476432
6/4/2013	UNIT 9346	JUMPSTART	\$0.00	ZDL20	2B3KA43H48H3U8229	477300
6/6/2013	UNIT#9017	JUMPSTART	\$0.00	XBS76	2B3KA43H98H280315	477639
7/4/2013	UNIT 9346	JUMPSTART	\$0.00		2B3KA43H48H308229	479785
7/14/2013	UNIT 5927	JUMPSTART	\$0.00	ZGY96		30786
7/14/2013	UNIT 6702	JUMPSTART	\$0.00	56323	1FTNE24WX6HA35933	479095
7/24/2013	UNIT 6583	JUMPSTART	\$0.00	X423FU	WMEEJ31X18K100190	479942
7/24/2013	UNIT 4570	JUMPSTART	\$0.00	ZAG14	2FAHP71W77X106604	479943
7/24/2013	UNIT 9880	JUMPSTART	\$0.00	53807	2FAHP71WX5X146978	479945
8/5/2013	UNIT 6916	JUMPSTART	\$0.00	P233TW	1B3AL46R25N631434	481226
8/14/2013	UNIT 4422	JUMPSTART	\$0.00	53347	2FAHP71W64X158642	481820
8/23/2013	UNIT 9046	JUMPSTART	\$0.00	48996	2FAHP71W53X220949	481596
8/27/2013	UNIT 4532	JUMPSTART	\$0.00	ZAG23	2FAHP71W77X106599	482343
8/29/2013	UNIT 4581	JUMPSTART	\$0.00	ZAH95	2FAHP71VX9X133788	482533
9/2/2013	UNIT 4520	JUMPSTART	\$0.00	ZAG63	2FAHP71W37X106566	483205
9/9/2013	UNIT 6596	JUMPSTART	\$0.00	P18-8TW	1B3AL46R75N631431	483424
9/20/2013	UNIT 9473	JUMPSTART	\$0.00	ZCW86	2FAHP71V28X166413	483824
10/8/2013	OWNERS REQ	JUMPSTART	\$55.00	YOGAR	1FAFP34322W117497	484480
10/16/2013	9561	JUMPSTART	\$0.00	ZAD83	1D8HD38P29F713889	32475
10/16/2013	9561	JUMPSTART	\$0.00	ZAD83	1D8HD38P29F713889	485287
10/23/2013	UNIT 9845	JUMPSTART	\$0.00	5251BX	2FAHP71W35X146840	483995
1/3/2014	UNIT 4029	JUMPSTART	\$0.00	XB5885	2FAHP71W57X131131	489960
1/7/2014	UNIT 6302	JUMPSTART	\$0.00	53590	2FAHP71W95X140969	489395
1/13/2014	UNIT 4369	JUMPSTART	\$0.00	52946 FL	2FAHP71W84X154527	490364
1/13/2014	UNIT 9262	JUMPSTART	\$0.00	54069	2FABP7BV0BX179544	490602
1/14/2014	UNIT 6006	JUMPSTART	\$0.00	11341 FL	2FAFP71W53X129767	490376
1/19/2014	UNIT 9017	JUMPSTART	\$0.00	ZBS76	2B3KA43H98H280315	34184
1/19/2014	UNIT 4386	JUMPSTART	\$0.00	ZEA42	2FAHP71V79X133778	34185
1/22/2014	UNIT#6806	JUMPSTART	\$0.00	472-YGF	1B3CC4FD2AN175992	490781
1/22/2014	UNIT 6926	JUMPSTART	\$0.00	43712	1FTWW32FX1EC50748	491066
1/27/2014	UNIT 9046	JUMPSTART	\$0.00	48996	2FAHP71W53X220949	490716
2/6/2014	UNIT 4029	JUMPSTART	\$0.00	59041	2FAHP71W57X131131	490600
2/8/2014	UNIT 9067	JUMPSTART	\$0.00	ZAR23	2FAHP71WX7X134901	491718
2/14/2014	UNIT 4613	JUMPSTART	\$0.00	ZAL62	2FAHP71W47X112859	492466
2/16/2014	UNIT 4613	JUMPSTART	\$0.00	ZAG12	2FAHP71W47X112859	492702

2/17/2014	UNIT 4613	JUMPSTART	\$0.00	ZAL62	2FAHP71W47X112859	492030
2/18/2014	UNIT 4613	JUMPSTART	\$0.00	ZAL62	JFAHP71W47X112059	492034
2/18/2014	UNIT 4341	JUMPSTART	\$0.00	52969 FL	2FAHP71W44X156663	492095
2/27/2014	UNIT 6302	JUMPSTART	\$0.00	53 950	2FAHP71W95X146969	493011
3/3/2014	UNIT 6302	JUMPSTART	\$0.00	53950	2FAHP71W95X146969	493267
3/27/2014	UNIT 6792	JUMPSTART	\$0.00	48949	2FAHP71W85X146963	494331
4/2/2014	UNIT 9346	JUMPSTART	\$0.00	ZDL20	2B3KA43H98H30H822	494630
4/6/2014	UNIT 9346	JUMPSTART	\$0.00	Z0L20	2B3KA43H98H308229	494683
4/14/2014	UNIT 9551	JUMPSTART	\$0.00	ZCW84	2FAHP71V98X166411	495561
4/21/2014	UNIT 9017	JUMPSTART	\$0.00	ZBS76	2B3KA43H98H280315	495343*
4/22/2014	UNIT 4369	JUMPSTART	\$0.00	52946	2FAHP71W84X154527	495943
4/29/2014	UNIT 4341	JUMPSTART	\$0.00	52969	2FAHP71W44X156663	496474
5/7/2014	OWNER REQUEST	JUMPSTART	\$35.00	BLRR11	1C4GP64LXXB773753	496690
5/7/2014	UNIT 9152	JUMPSTART	\$0.00	ZBS94	2B3KA43H28H280298	497403
5/9/2014	UNIT 5321	JUMPSTART	\$0.00		2FAHP21W65X146993	496529
5/14/2014	UNIT 4301	JUMPSTART	\$0.00	51296	1G1ZS58N17F229513	497383
5/15/2014	UNIT 9112	JUMPSTART	\$0.00	52724	2FAHP71W65X146878	497461
5/17/2014	UNIT 6111	JUMPSTART	\$0.00	S638ZP	1FAHP53U13A233951	497478
5/18/2014	UNIT 9112	JUMPSTART	\$0.00	52724	2FAHP71W65X146876	497121
5/27/2014	UNIT 9017	JUMPSTART	\$0.00	ZBS76	2B3KA43H98H280315	497086
5/28/2014	UNIT 4369	JUMPSTART	\$0.00	52946	2FAHP71W84X154527	498177
5/29/2014	UNIT 5118	JUMPSTART	\$0.00	ZEA36	2FAHP71V39X133793	498362
6/1/2014	UNIT 5118	JUMPSTART	\$0.00		2FAHP71V39X133793	498715
6/20/2014	UNIT 6713	JUMPSTART	\$0.00	52673	2FAHP71W95X146874	499770
6/29/2014	UNIT 9532	JUMPSTART	\$0.00	ZAG23	2FAHP71W77X106599	499935
7/7/2014	UNIT 4532	JUMPSTART	\$0.00		2FAHP71W77X106599	36251
7/15/2014	UNIT 5151	JUMPSTART	\$0.00	518806	2FAHP71W84X114528	501573
8/10/2014	UNIT 5494	JUMPSTART	\$0.00		215540	503035
8/26/2014	UNIT 6962	JUMPSTART	\$0.00	P000VF	1B3AL46R45N631371	503998
9/3/2014	UNIT 5432	JUMPSTART	\$0.00	ZAG23 FL	2FAHP71W77X106599	505058
9/7/2014	UNIT 9112	JUMPSTART	\$0.00	52724	2FAHP71W65X146878	504287
10/15/2014	UNIT 6643	JUMPSTART	\$0.00	52682	2FAHP71W75X146890	507133
10/28/2014	UNIT 15953	JUMPSTART	\$0.00	CO1690	652774	507884
10/28/2014	UNIT 15953	JUMPSTART	\$0.00	CO 1690	1HD1FHM17EB652774	508046
11/5/2014	UNIT 6916	JUMPSTART	\$0.00	53935	1B3AL46R25N631434	507647
11/6/2014	UNIT 5197	JUMPSTART	\$0.00	44517	3GNDA23P66S609587	508637
11/14/2014	UNIT 9357	JUMPSTART	\$0.00	DBNE23	1FAHP2D87EG103469	509434

11/14/2014	UNIT 9357	JUMPSTART	\$0.00	DBN E23	1FAHP2D87EG105469	509838
11/22/2014	UNIT 4304	JUMPSTART	\$0.00	51858	2FAHP71W54X161208	510657
11/27/2014	UNIT 5197	JUMPSTART	\$0.00	44517	3GNDA23P66S609587	509747
12/12/2014	UNIT 5480	JUMPSTART	\$0.00	56365	1FAHP34N46W207010	511488
12/15/2014	UNIT 5647	JUMPSTART	\$0.00	30893	2FAFP71W81X178765	510936
12/15/2014	UNIT 4623	JUMPSTART	\$0.00	ZG188	6G1MK5U21CL651544	511777
12/20/2014	OWNER REQUEST	JUMPSTART	\$55.00	L236KC	1GKFD36J29R206808	512366
12/25/2014	OWNER REQUEST	JUMPSTART	\$55.00	654 KGE	4T1BG12K1TU935903	512566
12/29/2014	UNIT 6386	JUMPSTART	\$0.00	57670	1GNLC2E07CR304944	512323
1/2/2015	UNIT 15951	JUMPSTART	\$0.00	3299	1HD1FHM12EB639608	512444
1/27/2015	UNIT 6926	JUMPSTART	\$0.00	43712		513539
1/31/2015	UNIT 9489	JUMPSTART	\$0.00	ZCW99	2FAHP71VD8X166426	514914
2/2/2015		JUMPSTART	\$0.00	52724	2FAHP71W65X146878	514625
2/23/2015	OWNER REQUEST	JUMPSTART	\$0.00	57438	1GNEC03059R245336	516615
2/27/2015	OWNER REQUEST	JUMPSTART	\$0.00	48949	2FAHP71WX3X215486	516628
3/13/2015	UNIT 4304	JUMPSTART	\$0.00	51858	2FAHP71W54X161208	517668
3/17/2015	MOTOR UNIT	JUMPSTART	\$0.00	3298	1HD1FHM1XEB639596	517347
3/22/2015	UNIT 4420	JUMPSTART	\$0.00	53349	2FAHP71W04X156658	517688
3/25/2015	UNIT 9561	JUMPSTART	\$0.00	ZAD83	1D8HD38P29F713889	518424
4/11/2015	UNIT 9346	JUMPSTART	\$0.00	ZDL20	2B3KA43H48H308229	519245
4/23/2015	UNIT 9140	JUMPSTART	\$0.00	CZKN35	1D8HD38P27F551260	521002
5/13/2015	UNIT 9140	JUMPSTART	\$0.00	CZKN35	1D8HD38P27F551260	521340
5/19/2015	UNIT 15309	JUMPSTART	\$0.00	1690	1HD1FHM17EB652774	522454
5/28/2015	UNIT 4361	JUMPSTART	\$0.00	ZEQ75	2FAHP71V29X133770	40935
5/31/2015	UNIT 4478	JUMPSTART	\$0.00	52610	2FAHP71W85X115325	521747
6/15/2015	UNIT 6382	JUMPSTART	\$0.00	57670	1gnlc2e07cr304944	523733
7/6/2015	UNIT 9016	JUMPSTART	\$0.00	zbs75	2B3KA43H18H280292	525955
7/8/2015	UNIT 6926	JUMPSTART	\$0.00	43712	1ftww32fx1ec50748	524892
7/30/2015	UNIT 6312	JUMPSTART	\$0.00	53464	2fahp71v29x137849	526781
8/7/2015	UNIT#6885	JUMPSTART	\$0.00	56314	1fbn31l16ha35923	527621
8/11/2015	OWNER REQUEST	JUMPSTART	\$55.00	elwr22	1lnhm83w54y645106	527918
8/13/2015	UNIT 5324	JUMPSTART	\$0.00	zey62	2fahp71v49x137853	527921
8/23/2015	UNIT4361	JUMPSTART	\$0.00	zeq75	2fahp71v29x133770	528141
9/17/2015	UNIT 9053	JUMPSTART	\$0.00		2fahp71wx3x215486	530410
9/24/2015	UNIT 224	JUMPSTART	\$0.00	53430	2FAHP71V69X137319	530663
9/29/2015	UNIT 4559	JUMPSTART	\$0.00	zag28	2fahp71w07x106590	530963
9/30/2015	UNIT 4579	JUMPSTART	\$0.00	zag31	2fahp71w07x106587	529942

10/11/2015	UNIT 9357	JUMPSTART	\$0.00	dbne23	1fahp2d87eg105469	531469
10/29/2015	UNIT 6916	JUMPSTART	\$0.00	539359	1b3al46r25n631434	532381
11/1/2015	UNIT 4386	JUMPSTART	\$0.00	57672	2c3cdxat2ch248080	42771
11/6/2015	UNIT 5214	JUMPSTART	\$0.00	53430	2FAHP71V69X137319	532750
11/8/2015	UNIT 5197	JUMPSTART	\$0.00	44517	3gnda23p66s609587	532192
11/9/2015	UNIT 5803	JUMPSTART	\$0.00	ZAL98	2FAHP71W37X112822	533561
11/11/2015	UNIT 5197	JUMPSTART	\$0.00			534061
11/29/2015	UNIT4369	JUMPSTART	\$0.00	52946	2fahp71w84x154527	534031
12/17/2015	UNIT 4160	JUMPSTART	\$0.00	ziy34	2c3cdxkt4fh841586	536560
12/23/2015	UNIT 4160	JUMPSTART	\$0.00	ziy34	2c3cdxkt4fh841586	536034
12/27/2015	UNIT 4396	JUMPSTART	\$0.00	57672	2c3cdxat2ch248080	43660
1/5/2016	UNIT 546	JUMPSTART	\$0.00	zah73	2fahp71v69x133786	537956
1/7/2016	UNIT 5151	JUMPSTART	\$0.00	51806	2FAHP71W84X114528	536827
1/19/2016	UNIT 5151	JUMPSTART	\$0.00	51806	2fahp71w84x114528	538706
1/22/2016	UNIT 6537	JUMPSTART	\$0.00	zhy45	1fm5k8ar6fga66415	537128
2/11/2016	NOT PROVIDED	JUMPSTART	\$0.00	zal32	2fahp71w97x112890	539614
2/11/2016	UNIT 4673	JUMPSTART	\$0.00	zal32	2fahp71w97x112890	539614*
2/19/2016	UNIT 5151	JUMPSTART	\$0.00	51806	2FAHP71W84X114528	539976
2/22/2016	UNIT 4030	JUMPSTART	\$0.00	ZIY13	2C3CDXKT7FH785675	541161
2/23/2016	NOT PROVIDED	JUMPSTART	\$55.00		5j6yh18554l011351	540814
2/26/2016	UNIT 4304	JUMPSTART	\$0.00			539497
3/8/2016	UNIT 6926	JUMPSTART	\$0.00	43712	1FTWW32FX1EC50748	541381
3/9/2016	UNIT 5151	JUMPSTART	\$0.00			541536
4/2/2016	UNIT 6517	JUMPSTART	\$0.00	48459	2FAFP71W23X126731	543761
4/2/2016	UNIT 6517	JUMPSTART	\$0.00	48459	2FAFP71W23X126731	543761
4/12/2016	UNIT 6749	JUMPSTART	\$0.00		1fmyu02z16ka56119	542362
4/12/2016	UNIT 6749	JUMPSTART	\$0.00		1fmyu02z16ka56119	542362
4/15/2016	UNIT 4546	JUMPSTART	\$0.00	zah73	2fahp71v69x133786	543650
4/15/2016	UNIT 4627	JUMPSTART	\$0.00	52946	2FAHP71W84X154527	544591
4/15/2016	UNIT 4546	JUMPSTART	\$0.00	zah73	2fahp71v69x133786	543650
4/15/2016	UNIT 4627	JUMPSTART	\$0.00	52946	2FAHP71W84X154527	544591
4/17/2016	UNIT 6299	JUMPSTART	\$0.00	57703	1gnlc2e00cr294032	544859
4/17/2016	UNIT 6299	JUMPSTART	\$0.00	57703	1gnlc2e00cr294032	544859
5/5/2016	UNIT 617	JUMPSTART	\$0.00	zcx17	2fahp71v08x166443	45207
5/10/2016	UNIT 5197	JUMPSTART	\$0.00	44517	3GNDA23P66S609587	546190
6/2/2016	UNIT 5310	JUMPSTART	\$0.00	57491	1gnmcae01ar222087	548265
7/1/2016	UNIT 6728	JUMPSTART	\$0.00	zau28	1fahp34n17w256330	550111

Westway Towing -- Tamarac Activity Report

120

7/3/2016	UNIT 5193	JUMPSTART	\$0.00	44517	3GNDA23P66S609587	550807
7/27/2016	UNIT 5151	JUMPSTART	\$0.00	51806	2FAHP71W84X114528	551039
8/2/2016	UNIT 6653	JUMPSTART	\$0.00		1fm5k8ar0fga66295	550504
8/2/2016	UNIT 6653	JUMPSTART	\$0.00	ZHW81	1FM5K8AR0FGA66295	552118
8/17/2016	NOT PROVIDED	JUMPSTART	\$0.00	none	4P1CT02S4VA000613	553186
8/25/2016	UNIT 5750	JUMPSTART	\$0.00	dblz31	1gnec03089r246173	550980
8/25/2016	UNIT 9051	JUMPSTART	\$0.00	ZFB58	2FABP7BV6AX131352	552291
9/7/2016	UNIT 5151	JUMPSTART	\$0.00	51806	2fahp71w84x114528	553582
9/19/2016	UNIT 6182	JUMPSTART	\$0.00		3GNDA23P76S609808	555310
9/20/2016	UNIT 9222	JUMPSTART	\$0.00	54066	2fabp7bv6bx179547	555404
9/24/2016	UNIT 5197	JUMPSTART	\$0.00	451745	3gnda23p66s609587	555269
10/18/2016	UNIT 6374	JUMPSTART	\$0.00		1FM5K8AR1FGA66418	556535
10/19/2016	UNIT 5849	JUMPSTART	\$0.00	59116	2fahp71w27x134889	556763
10/23/2016	UNIT 4424	JUMPSTART	\$0.00	ZIX65	1FMCU0F72GUC90035	557524
10/26/2016	UNIT 5197	JUMPSTART	\$0.00	44517	3gnda23p66s609587	556770
12/25/2016	UNIT 5151	JUMPSTART	\$0.00	51806	2fahp71w84x114528	561960
1/10/2017	UNIT 6926	JUMPSTART	\$0.00	43712	1FTWW32FX1EC50748	399064
1/10/2017	UNIT 6926	JUMPSTART	\$0.00	43712	1ftww32fx1ec50748	560694
1/19/2017	UNIT 5151	JUMPSTART	\$0.00	51806	2FAHP71W84X114528	563566
9/20/2012	UNIT # 4510	LOCKOUT	\$0.00	zag70	2fahp71wx7x106614	460797
10/3/2012	UNIT#9051	LOCKOUT	\$0.00	zfb58	2fabp7bv6ax131352	461892
10/15/2012	UNIT 5118	LOCKOUT	\$0.00	zea36	2fahp71v39x133793	462144
11/1/2012	NOT PROV	LOCKOUT	\$55.00	517 mld	kmhcg35c33u254971	464079
12/15/2012	UNIT 9085	LOCKOUT	\$0.00	54070	2fabp7bv4bx179532	467604
12/22/2012	UNIT 9234	LOCKOUT	\$0.00	54061	2fabp7bv2bx179531	466879
1/5/2013	unit 9741	LOCKOUT	\$0.00	53790	2fahp71wx5x146947	468083
1/10/2013	OWNERS REQ	LOCKOUT	\$25.00	063xiz	2b3la53h88h288951	468250
2/1/2013	UNIT 4650	LOCKOUT	\$0.00	zal46	2fahp71w47x112876	470270
2/21/2013	UNIT 4274	LOCKOUT	\$0.00	52282	2fahp71w44x158672	471711
4/12/2013	UNIT 4372	LOCKOUT	\$0.00	zgs02	2c3cdxatxch267864	474529
5/30/2013	UNIT 4650	LOCKOUT	\$0.00	ZAL46 FL	2FAHP71W47X112876	477579
6/10/2013	UNIT	LOCKOUT	\$0.00	53950	2FAHP71W95X146969	478229
6/15/2013	UNIT	LOCKOUT	\$0.00	ZFB58	2FABP7BV6AX131352	478510
6/26/2013	UNIT 5816	LOCKOUT	\$0.00	59104	2FAHP71W37X134884	478135
7/4/2013	OWNERS REQ	LOCKOUT	\$55.00	1SHEA	JM1BJ225710473891	478699
7/8/2013	UNIT 6022	LOCKOUT	\$0.00	53820	2FAHP71W35X147034	480066
7/17/2013	UNIT 4549	LOCKOUT	\$0.00	ZAG25	2FAHP71W37X106597	479727

Westway Towing -- Tamarac Activity Report

121

7/21/2013	UNIT 5361	LOCKOUT	\$0.00	52688	2FAHP71W45X146913	480538
7/30/2013	UNIT 4549	LOCKOUT	\$0.00	ZAG25	2FAHP71W37X106597	481116
8/2/2013	UNIT 4546	LOCKOUT	\$0.00	ZAH73	2FAHP71V69X133786	481518
8/16/2013	UNIT 4650	LOCKOUT	\$0.00	ZAL46	2FAHP71W47X112876	481345
8/21/2013	UNIT 4560	LOCKOUT	\$0.00	ZAL46	2FAHP71W47X112876	31668
9/17/2013	UNIT 9516	LOCKOUT	\$0.00	S390ZP FL	1FAHP53UX3A233964	483591
1/28/2014	UNIT 9526	LOCKOUT	\$0.00		2FAHP71V18X166421	490580
2/4/2014	UNIT 4525	LOCKOUT	\$0.00	ZAG48	2FAHP71W27X106574	491389
2/8/2014	UNIT 4274	LOCKOUT	\$0.00	52282	2FAHP71W44X158672	491962
2/14/2014	UNIT 4546	LOCKOUT	\$0.00	ZAH75	2FAHP71V69X133786	491894
3/21/2014	UNIT 4613	LOCKOUT	\$0.00	ZAL62	2FAHP71W47X112859	494418
4/17/2014	UNIT 9465	LOCKOUT	\$0.00	29757	2FAFP71W03X129773	496405
6/3/2014	UNIT 6110	LOCKOUT	\$0.00	59051	2FAHP7107X131103	498374
6/6/2014	UNIT 9152	LOCKOUT	\$0.00	ZBS94	2B3KA43H28H280298	498388
6/13/2014	UNIT 6713	LOCKOUT	\$0.00	52673	2FAHP71W95X146874	499456
7/12/2014	UNIT 5927	LOCKOUT	\$0.00	ZGY96	6G1MK5U29CL653168	500844
8/8/2014	UNIT 6308	LOCKOUT	\$0.00	52665	2FAHP71W05X146942	502779
8/15/2014		LOCKOUT	\$0.00	53453	2FAHP71V69X137854	503230
8/21/2014	UNIT 4656	LOCKOUT	\$0.00	ZAL45	2FAHP71W67X112877	503083
8/21/2014	UNIT 5974	LOCKOUT	\$0.00	48973	2FAHP71W13X215540	503248
8/22/2014	UNIT 4656	LOCKOUT	\$0.00	ZAL45	2FAHP71W67X112877	503089
8/22/2014	UNIT 4656	LOCKOUT	\$0.00		2FAHP71W67X112877	504219
9/26/2014	UNIT 4372	LOCKOUT	\$0.00	ZGS02	2C3CDXATXCH267864	505488
10/3/2014	UNIT 5849	LOCKOUT	\$0.00	59116	2FAHP71W27X134889	506637
10/12/2014	NOT PROVIDED	LOCKOUT	\$0.00	ZAG23	2FAHP71W77X106599	507247
10/15/2014	UNIT 5611	LOCKOUT	\$0.00	59051	2FAHP71W07X131103	508110
10/16/2014	UNIT 9262	LOCKOUT	\$0.00	54069	2FABP7BV0BX179544	507136
10/24/2014	UNIT 4575	LOCKOUT	\$0.00	ZAG35	2FAHP71WX7X106581	508653
12/2/2014	UNIT 9091	LOCKOUT	\$0.00	ZFI60	2FABP7BV2XA131378	510445
1/29/2015	UNIT 4127	LOCKOUT	\$0.00	AIYI06	1GNLC2ED3CR280237	514585
2/11/2015	NOT PROVIDED	LOCKOUT	\$0.00	59051	2FAHP71W07X131103	515615
2/17/2015	OWNER REQUEST	LOCKOUT	\$0.00	509080	2FAHP71W7X131138	514875
2/24/2015	OWNER REQUEST	LOCKOUT	\$0.00		2FAHP71V48X124194	516186
3/19/2015	UNIT 4650	LOCKOUT	\$0.00	ZAL46	2FAHP71W47X112876	39848
3/27/2015	UNIT 4549	LOCKOUT	\$0.00	ZAG25	2FAHP71W37X106597	518242
3/27/2015	UNIT 4549	LOCKOUT	\$0.00	ZAG25	2FAHP71W37X106597	518296
4/3/2015	UNIT 4549	LOCKOUT	\$0.00	ZAG25	2FAHP71W37X106597	518770

4/15/2015	NOT PROVIDED	LOCKOUT	\$0.00	ZCW98	2FAHP71V98X166425	519875
5/28/2015	UNIT 5449	LOCKOUT	\$0.00	ZGE88	6G3NS5U21EL961207	40888
8/1/2015	UNIT 6431	LOCKOUT	\$0.00	AITA56	1FAHP2DWXBG127542	41514
8/7/2015	UNIT#5611	LOCKOUT	\$0.00	59051	2fahp71w07x131103	527620
8/31/2015	UNIT 4620	LOCKOUT	\$0.00	zcy37	2fahp71v39x102513	529370
9/22/2015	UNIT 525	LOCKOUT	\$0.00		2fahp71w27x106574	530422
10/6/2015	UNIT	LOCKOUT	\$0.00	aivt40	1fahp2d86dg116994	530786
10/19/2015	OWNER REQUEST	LOCKOUT	\$0.00		WBXPC93407WF20334	532111
10/22/2015	UNIT 4024	LOCKOUT	\$0.00	59079	2fahp71w47x131136	531484
11/2/2015	UNIT 4546	LOCKOUT	\$0.00		2fahp71v69x133786	533388
11/2/2015	UNIT 4546	LOCKOUT	\$0.00	zah73	2fahp71v69x133786	533415
11/5/2015	NOT PROVIDED	LOCKOUT	\$0.00	zcy37	2fahp71v39x102513	533137
11/18/2015	UNIT 5876	LOCKOUT	\$0.00	zfg61	1gnlc2e08br325672	534367
12/4/2015	UNIT 4692	LOCKOUT	\$0.00	ziy80	2c3cdxkt5fh900421	535372
12/17/2015	UNIT 4536	LOCKOUT	\$0.00	ZAG46	2FAHP71W47X106575	534496
1/12/2016	UNIT 9020	LOCKOUT	\$0.00	zfi73	2fabp7bv6ax131366	536635
2/14/2016	UNIT 6517	LOCKOUT	\$0.00	48459	2fafp71w23x126731	539550
3/2/2016	UNIT 9699	LOCKOUT	\$0.00		2fahp71v68x166463	541512
3/11/2016	UNIT 4673	LOCKOUT	\$0.00	ZAL32	2FAHP71W97X112890	540297
4/11/2016	UNIT 6653	LOCKOUT	\$0.00	zhw81	1FM5K8AR0FGA66295	544223
4/11/2016	UNIT 6653	LOCKOUT	\$0.00	zhw81	1FM5K8AR0FGA66295	544223
4/16/2016	UNIT 5118	LOCKOUT	\$0.00	ZEA36	2FAHP71V39X133793	544751
4/16/2016	UNIT 5118	LOCKOUT	\$0.00	ZEA36	2FAHP71V39X133793	544751
5/12/2016	UNIT 4135	LOCKOUT	\$0.00	ziy21	2c3cdxkt1fh785641	545974
6/18/2016	UNIT 6607	LOCKOUT	\$0.00	53466	2FABP7BV2AX100390	549171
7/16/2016	UNIT 5185	LOCKOUT	\$0.00	ZAH92	2FAHP71V29X133798	550084
7/20/2016	UNIT 173	LOCKOUT	\$0.00	ZIY47	2C3CDXKT3FH785592	550650
9/7/2016	UNIT 4693	LOCKOUT	\$0.00	zjd43	2c3cdxkt3fh905195	553581
9/10/2016	UNIT 4135	LOCKOUT	\$0.00	ziy21	2c3cdxkt1fh785641	553599
9/14/2016	UNIT 6517	LOCKOUT	\$0.00	48459	2fafp71w23x126731	554276
9/18/2016	NOT PROVIDED	LOCKOUT	\$0.00	53349	2FAHP71W04X156658	555230
10/11/2016	UNIT 5120	LOCKOUT	\$0.00	zah88	2fahp71v59x133794	556615
10/16/2016	UNIT 4525	LOCKOUT	\$0.00			556866
11/12/2016	NOT PROVIDED	LOCKOUT	\$0.00	zhw81	1fm5k8ar0fga66295	557833
11/12/2016	UNIT 6653	LOCKOUT	\$0.00			558690
12/7/2016	NOT PROVIDED	LOCKOUT	\$0.00	N102RB	5TDBT48A61S025231	560194
1/2/2017	UNIT 5458	LOCKOUT	\$0.00	dijx87	1fmju1f58eef36198	561500

1/25/2017	UNIT 4197	LOCKOUT	\$0.00	BDVA34	1GNLC2E03CR283235	562904
11/13/2012	12-11-1337	MEDICAL	\$210.50	g40 5mp	4s3bh686527606403	465459
1/7/2014	07-1401-000602	MEDICAL	\$209.50	SAMUSA	2HGFA1F86AH504514	489548
10/27/2016	15-1610-001897	MEDICAL ISSUE	\$185.00	N545CK	4T1BE32K15U025611	557688
10/9/2012	OWNERS REQ	OWNERS REQ	\$100.00	AWXF08	1HGEM22961L088054	461472
10/9/2012	O.R.	owners req	\$150.00		1gnds13sa72300791	462622
11/9/2013	NONE PROV	OWNERS REQ	\$115.00	G14 5QX	SALTY124XXA901711	486960
12/16/2016	NOT PROVIDED	PULL APART	\$133.90	lyy211	5j6re3h43bl052624	561555
9/4/2012	12-09-000334	RECOVERY	\$0.00	AFLU16		457294
9/5/2012	12-09-00490	RECOVERY	\$0.00	J65ZHL	1G8AJ52F25Z125773	457218
9/15/2012	NOT PROVIDED	RECOVERY	\$105.00	jaugan1	1ftre142x1hb69553	460492
9/24/2012	OWNERS REQ	RECOVERY	\$105.00	p138gl	2ftzf0721xcb12855	462154
10/4/2012	NOT PROVIDED	RECOVERY	\$0.00	i727pv	4t1be46k37u630524	461896
10/11/2012	12-10-1208	RECOVERY	\$0.00	U187KR	knafe121975451557	463007
10/25/2012	12/102723	RECOVERY	\$0.00	LMA00	2HGFA16589H357520	457243
11/7/2012	12-11-000-686	RECOVERY	\$0.00	209 MTQ	1FAFP363X3W237501	464775
11/8/2012	12-71861	RECOVERY	\$0.00	GAR194	1G1ND52J816118608	464343
11/11/2012	NOT PROVIDED	RECOVERY	\$0.00	BMRD37	1FAFP34394W166702	464611
11/20/2012	12-11-219	RECOVERY	\$0.00	h445lh	2C8GP64L11R242349	465968
11/24/2012	12 11 2605	RECOVERY	\$0.00	587tfj	4T3ZA3BB8AU020367	465395
12/1/2012	12-12-0010	RECOVERY	\$0.00	VSO34		466515
12/9/2012	12-000961	RECOVERY	\$105.00	G40YJ	WDBWK56F26F087711	466763
12/10/2012	12-12-0010	RECOVERY	\$0.00			466769
12/14/2012	12-12-1595	RECOVERY	\$0.00	X224hk		466571
12/14/2012	12-12-1581	RECOVERY	\$0.00	ung1x		467109
12/14/2012	12-12-1595	RECOVERY	\$0.00	X224HK		467110
12/20/2012	12-12288	RECOVERY	\$0.00	ASYS57		468052
12/22/2012	07-12-12-002533	RECOVERY	\$0.00	BBJ Y17		468055
12/24/2012	07-12-12-002724	RECOVERY	\$0.00	W861BQ		468006
12/24/2012	07-12-12-002724	RECOVERY	\$0.00	787MLI		468007
12/26/2012	OWNERS REQ	RECOVERY	\$105.00	P643kr	Sajda01d4ygl39882	466594
12/31/2012	07-12-12-3456	RECOVERY	\$0.00			468024
1/6/2013	07-13-01000598	RECOVERY	\$0.00	F803uk	JT2EL56D0S0042054	468567
1/11/2013	07-13-01-001093	RECOVERY	\$0.00	930XPZ	2C3CCAET6CH188377	467579
1/12/2013	07-13-01-001251	RECOVERY	\$0.00	89320	1GRAA0627XW055701	469162
1/22/2013	07-13-01-002288	RECOVERY	\$0.00	F764UH	1P3BS44D1JN266882	469616
1/23/2013	13-002436	RECOVERY	\$0.00	aszb04 fl	jn1ca31a11t303424	468883

1/23/2013	13-02436	RECOVERY	\$0.00	u319fi fl	2hgfa1f52ah314165	468882
1/30/2013	07-13-01-003241	RECOVERY	\$0.00	U564XY	KNAFU4A27A5072952	470458
2/8/2013	07-13-02-000719	RECOVERY	\$0.00	920 XHB	1mefm55s84a607414	471002
2/11/2013	13-16954	RECOVERY	\$0.00	n5228r	1M2P267CXYM052828	469793
2/11/2013	13-16954	RECOVERY	\$800.00	N5228R	1M2P267CXYM052828	470481
2/11/2013	13-16954	RECOVERY	\$0.00	N5228R	1M2P267CXYM052828	470482
2/15/2013	07-13-02-001511	RECOVERY	\$0.00	w162hg	jt3gn86r510189674	470745
2/16/2013	07-13-02-01630	RECOVERY	\$0.00	105thq	1ftee14y8sha38397	470832
2/25/2013	07-1302-2507	RECOVERY	\$0.00	NONE	NONE	464272
2/27/2013	13-02-02734	RECOVERY	\$0.00	X85TJA	1fmca11u3kza31139	471433
2/27/2013	07-1302-002734	RECOVERY	\$0.00	bgb s51	2mefm75w8yx743330	471434
3/2/2013	13-03-153	RECOVERY	\$0.00	w157gt	1b3cb8hb7bd296921	472177
3/11/2013	07-1303-001151	RECOVERY	\$0.00	919HCB	5NPEU46C76H163078	473251
3/17/2013	07-13-03-1787	RECOVERY	\$0.00	121XZD	KMHDN45DX34659556	472672
3/25/2013	07-13-03-002721	RECOVERY	\$0.00	002YKE	2G2FS22S8R2237219	472692
3/28/2013	07-13-03-003019	RECOVERY	\$0.00	P2341F	1A4GP45R36B745499	472694
4/2/2013	13-04-0129	RECOVERY	\$0.00	q084im	1nxbr12e1yz371309	473823
4/2/2013	13-04-0141	RECOVERY	\$0.00	942vrX	1n4al11dx6n461856	473824
4/2/2013	13-04-0141	RECOVERY	\$0.00	015yzn	1b3es56c55d165283	473825
4/8/2013	07-1304-000832	RECOVERY	\$0.00	I247FD	1n4al2ap3bc105626	474178
4/8/2013	07-1304-000832	RECOVERY	\$0.00	H725JF		474179
5/17/2013	07-1305-001823	RECOVERY	\$0.00	BNLH62	2T1B44EE2DC928221	476479
6/2/2013	07-13-06-000189	RECOVERY	\$0.00	395 VRP	2FTRF172X4CA48543	478010
6/7/2013	13-06-000718	RECOVERY	\$0.00	365 HQY	1GCEC14Z1SZ101090	478020
6/9/2013	07-1306-000873	RECOVERY	\$0.00	AYWL88	1HGCM66544A053146	478651
6/10/2013	13-06-01003	RECOVERY	\$0.00	P637UV	WVWBR71K67W064722	478455
6/19/2013	13-06-01981	RECOVERY	\$0.00	XCE7983 V	1G1FP23F1ML130626	477190
6/19/2013	07-13-06-002046	RECOVERY	\$0.00	R242KP		7883 478130
6/23/2013	07-13-06-002472	RECOVERY	\$0.00	AYK0912		9622 478971
8/3/2013	13-8-262	RECOVERY	\$0.00	BXAT43		2276 481125
8/5/2013	07-13-08-480	RECOVERY	\$0.00	199YLB		34 481361
8/17/2013	07-1308-001811	RECOVERY	\$0.00	116 YBI		6508 481295
8/29/2013	07-1308-003055	RECOVERY	\$0.00	GX1KW		6021 482236
8/29/2013	07-1308-003055	RECOVERY	\$0.00	DV58813		7510 482237
1/3/2014	OWNERS REQUEST	RECOVERY	\$100.00	AFJ-S13	2G1WC5E35E1132662	489959
1/8/2014	07-1401-000770	RECOVERY	\$0.00	W51 0DH		8477 490056
1/9/2014	07-1401-000873	RECOVERY	\$0.00		RECOVERY 2 VEH	489428

1/10/2014	07-1401-001012	RECOVERY	\$0.00	K389QS	9331	490209
1/15/2014	07-1401-001473	RECOVERY	\$0.00	49BCE	6554	490121
1/15/2014	07-1401-001475	RECOVERY	\$0.00	935XZF	2291	490169
1/15/2014	07-1401-001475	RECOVERY	\$0.00	H111629	4910	490170
1/16/2014	07-1401-1521	RECOVERY	\$0.00		1794	490066
1/16/2014	07-1401-1521	RECOVERY	\$0.00		4964	490067
1/16/2014	07-1401-001566	RECOVERY	\$0.00	F824EA	1199	490123
1/19/2014	07-1401-001905	RECOVERY	\$0.00	109ITQ	4557	490048
2/1/2014	OWNERS REQUEST	RECOVERY	\$105.00	677VNC	19XFB2F81CE011890	491326
3/13/2014	NOT PROVIDED	RECOVERY	\$0.00	B661ZY	4T1BE32K86U667986	493549
3/13/2014	07-1403-1346	RECOVERY	\$0.00	J952HP	13132	493550
3/22/2014	07-1403-002214	RECOVERY	\$0.00	BMLZ6Z	2G1FZ1EP5D9802625	493878
3/29/2014	07-1403-0002973	RECOVERY	\$0.00	499LDJ	JT3GM84RXW0034583	495009
6/13/2014	OWNER REQUEST	RECOVERY	\$105.00	528 VXT	1G1BL52P0SR145585	498878
7/13/2014	07-1407-001288	RECOVERY	\$0.00	CRYE40	1301	500878
7/13/2014	07-1407-001302	RECOVERY	\$0.00	AB6108	7348	500879
7/13/2014	07-1407-001302	RECOVERY	\$0.00	CBIW71	3904	500880
7/17/2014	07-1407-001641	RECOVERY	\$0.00	AZHT81	1051	500717
7/17/2014	07-1407-001683	RECOVERY	\$0.00	REMOVED	4468	501408
7/19/2014	07-1407-001795	RECOVERY	\$0.00	BXSC97	3992	501413
7/19/2014	07-1407-001846	RECOVERY	\$0.00	533KBF	4403	501585
7/27/2014	14-1407-002667	RECOVERY	\$0.00	651MKL	8408	501293
7/29/2014	07-1407-002851	RECOVERY	\$0.00		6521	501475
7/31/2014	07-1407-000306	RECOVERY	\$0.00	D37 4JG	8015	501478
8/6/2014	07-1408-000460	RECOVERY	\$0.00	663KNX	361	502867
8/8/2014	07-1408-000685	RECOVERY	\$0.00	ALPN03		501496
8/14/2014	07-1408-001262	RECOVERY	\$0.00	PU31G	4353	502233
8/15/2014	07-1408-001319	RECOVERY	\$0.00	AWVV31	7688	503077
8/15/2014	NOT PROVIDED	RECOVERY	\$0.00	L146MI	JA4LS31R13J021793	503401
8/16/2014	07-1408-001440	RECOVERY	\$0.00	CVXK43		503405
8/16/2014	07-1408-001440	RECOVERY	\$0.00	P172KN		503406
8/17/2014	07-1408-001516	RECOVERY	\$0.00	BESP43	5581	502238
8/20/2014	07-1408-001814	RECOVERY	\$0.00	763VDU	5770	503822
8/21/2014	07-1408-001971	RECOVERY	\$0.00	CNFI04	723	504170
9/1/2014	07-1409-000044	RECOVERY	\$0.00	J4536R	3957	503423
9/2/2014	07-1409-000172	RECOVERY	\$0.00	U075JJ	JN8AS5MT4CW268295	505213
9/2/2014	07-1409-000219	RECOVERY	\$0.00	J00ZEE	1114	505259

9/2/2014	07-1409-000219	RECOVERY	\$0.00	PP65E	1277	505260
9/3/2014	07-1909-000280	RECOVERY	\$0.00	002YHL	2114	504717
9/6/2014	07-1409-000587	RECOVERY	\$0.00	741WYF	3706	505023
9/8/2014	07-1409-000776	RECOVERY	\$0.00	215TTP	4874	505704
9/15/2014	07-1409-001449	RECOVERY	\$0.00	850 VXQ	3686	503450
9/15/2014	07-1409-001421	RECOVERY	\$0.00	X96XTI	1194	505290
9/18/2014	07-1409-001823	RECOVERY	\$0.00	823WUJ	2749	503646
9/21/2014	OWNER REQUEST	RECOVERY	\$100.00	225IEZ	1N4AB41D4SC776288	505929
9/24/2014	07-1409-002337	RECOVERY	\$0.00	X163RN	7389	505181
10/3/2014	07-1410-000315	RECOVERY	\$0.00	369WUV	4467	505043
10/6/2014	07-1410-000573	RECOVERY	\$0.00	408 QJW	5531	506593
10/9/2014	07-1410-000811	RECOVERY	\$0.00	079YMK	3826	507126
10/11/2014	07-1410-000960	RECOVERY	\$0.00	955KWI	3974	507753
10/13/2014	07-1410-001183	RECOVERY	\$0.00	251LDR	5599	506242
10/13/2014	07-1410-001183	RECOVERY	\$0.00	KISH804	8721	506243
10/15/2014	07-1410-001334	RECOVERY	\$0.00	185 YA8	7474	507592
10/15/2014	07-1410-001334	RECOVERY	\$0.00	BRUC58	7902	507593
10/30/2014	07-1410-002815	RECOVERY	\$0.00	DBRH76	7907	508417
10/31/2014	NOT PROVIDED	RECOVERY	\$0.00	CRTR30	8606	509005
11/1/2014	07-1410-000018	RECOVERY	\$0.00	J890DR	2492	507899
11/8/2014	NOT PROVIDED	RECOVERY	\$132.50	F674JV	1N4AB42DXVC507912	509118
11/9/2014	07-1411-000795	RECOVERY	\$0.00		2907	509706
11/12/2014	07-1411-001117	RECOVERY	\$0.00	968TZB	6052	509123
11/14/2014	OWNER REQUEST	RECOVERY	\$132.50	DJNK13	JN1AZ34045M604842	509042
11/15/2014	07-1411-001355	RECOVERY	\$0.00	775YJJ	2865	509461
11/17/2014	07-1411-000546	RECOVERY	\$0.00	BFDI15	JT2AE91A9L3388066	509915
11/23/2014	07-1411-002145	RECOVERY	\$0.00	KJ26C	2805	509923
11/23/2014	07-1411-002149	RECOVERY	\$0.00	NONE	2383	509924
12/4/2014	07-1412-000284	RECOVERY	\$0.00		1827	511361
12/8/2014	07-1412-000766	RECOVERY	\$0.00		5870	510514
12/16/2014	OWNER REQUEST	RECOVERY	\$0.00	DITX99	1244	510942
12/18/2014	07-1412-001705	RECOVERY	\$0.00	158QLZ	6015	510528
12/18/2014	07-1412-001705	RECOVERY	\$0.00	DCWB59	8663	510529
12/22/2014	07-1412-002147	RECOVERY	\$0.00	166 THS	4230	512557
12/23/2014	07-1412-002203	RECOVERY	\$0.00	189JDJ	7432	511720
12/24/2014	07-1412-002352	RECOVERY	\$0.00	J84 35S	1133	512565
12/31/2014	07-1412-002999	RECOVERY	\$0.00	U107FB	JN8AF5MR6BT018193	510543

Westway Towing -- Tamarac Activity Report

127

1/1/2015	07-1501-000062	RECOVERY	\$0.00	PNV8463	7540	512709
1/3/2015	07-1501-000261	RECOVERY	\$0.00	180HIS	823	512655
1/5/2015	07-1501-000354	RECOVERY	\$0.00	823HVW	7020	512524
1/5/2015	07-1501-000354	RECOVERY	\$0.00		6958	512525
1/6/2015	NOT PROVIDED	RECOVERY	\$0.00	073KXM	9360	512631
1/9/2015	07-1501-000823	RECOVERY	\$0.00	896KMK	1660	512400
1/10/2015	07-1501-000944	RECOVERY	\$0.00	F615JU	7263	504630
1/13/2015	07-1501-001225	RECOVERY	\$0.00	DPHE54	3372	512295
1/15/2015	07-1501-001388	RECOVERY	\$0.00	PEI64F	4100	513314
1/15/2015	07-1501-001388	RECOVERY	\$0.00	358JMD	2930	513315
1/18/2015	07-1501-001820	RECOVERY	\$0.00		1274	514160
2/1/2015	07-1502-000011	RECOVERY	\$0.00	363QXJ	1371	515251
2/3/2015	07-1502-000231	RECOVERY	\$0.00	D04 8DR	5641	513347
2/3/2015	07-1502-000231	RECOVERY	\$0.00	V42 4LR	1HGCR2F34DA161145	513348
2/7/2015	07-1502-000655	RECOVERY	\$0.00	CKLA91	7318	512941
2/16/2015	07-1502-001673	RECOVERY	\$0.00	DGKJ74	4910	515245
2/22/2015	07-1502-002193	RECOVERY	\$0.00	ATQM69	763	514881
2/22/2015	07-1502-002213	RECOVERY	\$0.00	221WVE	8070	515917
2/24/2015	NOT PROVIDED	RECOVERY	\$0.00	MMMEOB	4206	516316
2/24/2015	07-1502-002409	RECOVERY	\$0.00	F747WH	2755	516406
3/2/2015	07-1503-000128	RECOVERY	\$0.00	750MKK	7548	515492
3/5/2015	07-1503-000377	RECOVERY	\$0.00	W071WZ	1173	516426
3/11/2015	07-1503-001101	RECOVERY	\$0.00	803MKH	6525	516583
3/11/2015	07-1503-000997	RECOVERY	\$0.00	DKRE97	6530	516866
3/13/2015	OWNER REQUEST	RECOVERY	\$102.00	062LYS	1GTFG15W121172625	517953
3/17/2015	07-1503-001596	RECOVERY	\$0.00	N665ZY	7396	517615
3/21/2015	07-1503-002065	RECOVERY	\$0.00	799VRZ	7384	518223
3/21/2015	07-1503-002065	RECOVERY	\$0.00	BRCP89	6431	518224
3/21/2015	07-1503-002065	RECOVERY	\$0.00	CTGU61	1959	518225
3/23/2015	07-1503-002287	RECOVERY	\$0.00	909UAW	6407	517985
3/24/2015	07-1503-002345	RECOVERY	\$0.00	K380EZ	5543	517283
3/24/2015	07-1503-002345	RECOVERY	\$0.00	BLNI09	1978	517284
3/29/2015	07-1503-002865	RECOVERY	\$0.00	368ZFY	905	518433
3/31/2015	07-1503-003142	RECOVERY	\$0.00	Q803QT	4264	39798
3/31/2015	07-1503-003046	RECOVERY	\$0.00	AWXR09	8154	517297
3/31/2015	OWNER REQUEST	RECOVERY	\$0.00	DIFW67	187	518465
4/1/2015	07-1504-00015	RECOVERY	\$0.00	CFXY47	3N1AB7AP2DL772210	519301

Westway Towing -- Tamarac Activity Report

128

4/20/2015	07-1504-001903	RECOVERY	\$0.00	CNGQ20	9520	519336
4/23/2015	07-1504-002226	RECOVERY	\$0.00	511IMC	2876	521001
4/26/2015	NOT PROVIDED	RECOVERY	\$130.00	CKAT82 JN8AZ08T86W423461	520953	
4/28/2015	07-1504-002688	RECOVERY	\$0.00	769YLB	9638	519641
5/3/2015	07-1505-000283	RECOVERY	\$0.00	CPZQ29	9269	520688
5/5/2015	07-1505-000332	RECOVERY	\$0.00	BJS5138	366	521115
5/5/2015	07-1505-000423	RECOVERY	\$212.50	306MKK	7474	521116
5/5/2015	07-1505-000423	RECOVERY	\$0.00		3816	521117
5/12/2015	OWNER REQUEST	RECOVERY	\$0.00	252HQR	596	521233
5/19/2015	NOT PROVIDED	RECOVERY	\$450.00			342182
5/19/2015	07-1505-001910	RECOVERY	\$0.00		5030	521139
5/19/2015	07-1505-001910	RECOVERY	\$0.00	DSD2654	483	521140
5/22/2015	07-1505-002198	RECOVERY	\$0.00	N7181X	6405	523001
5/24/2015	07-1505-002412	RECOVERY	\$0.00	CTLC71	9482	521934
6/5/2015	07-1506-000468	RECOVERY	\$0.00	BPAG96	6481	523121
6/5/2015	07-1506-000468	RECOVERY	\$0.00	DAY I26	4457	523122
6/5/2015	07-1506-000468	RECOVERY	\$0.00		8166	523123
6/11/2015	15-1506-000802	RECOVERY	\$0.00	206WHN	3803	522861
6/11/2015	07-1506-000802	RECOVERY	\$0.00	F131EC	4984	522862
6/18/2015	07-1506-001936	RECOVERY	\$0.00	565LDS	8687	523486
6/19/2015	07-1506-002017	RECOVERY	\$0.00	G259XV	4259	522873
6/19/2015	07-1506-002021	RECOVERY	\$0.00	NONE	6706	522874
6/20/2015	07-1506-002074	RECOVERY	\$0.00	USQ5I	4574	524704
6/30/2015	07-1506-003142	RECOVERY	\$0.00	29319pt	7414	524073
7/3/2015	07-1507-000327	RECOVERY	\$0.00	539vxu	6677	524911
7/3/2015	07-1507-000329	RECOVERY	\$0.00	dimq88	8895	524912
7/10/2015	07-1507-000971	RECOVERY	\$0.00	DCD E61	9939	524898
7/15/2015	07-1507-001410	RECOVERY	\$0.00	big q01	207	524940
7/26/2015	07-1507-002565	RECOVERY	\$0.00	N/A	1148	527251
7/26/2015	07-1507-002565	RECOVERY	\$0.00	NONE	1919	527253
7/30/2015	07-1507-002937	RECOVERY	\$0.00	774yhj	738	526665
8/1/2015	07-1508-000039	RECOVERY	\$0.00	CSWT06 2t1br38e94c207546		525772
8/2/2015	07-1508-000162	RECOVERY	\$0.00	113vsb	108	525579
8/6/2015	07-1508-564	RECOVERY	\$0.00	204kem	4495	525778
8/7/2015	07-1508-000711	RECOVERY	\$0.00	386jxv	8941	526683
8/7/2015	07-1508-000711	RECOVERY	\$0.00	ejcv65	872	526684
8/7/2015	OWNER REQUEST	RECOVERY	\$0.00	DMZA15	4437	527420

8/12/2015	07-1508-001207	RECOVERY	\$0.00	DLKZ58	7966	526724
8/15/2015	07-1508-001475	RECOVERY	\$0.00	S498HH	2919	527483
8/16/2015	OWNER REQUEST	RECOVERY	\$0.00	DIGX19	JH4CW2H53BC001666	525777
8/23/2015	07-1508-002286	RECOVERY	\$0.00	343whn	8487	525934
8/26/2015	OWNER REQUEST	RECOVERY	\$130.00	110xmk	jt3gm84r3y0054533	528964
9/3/2015	NOT PROVIDED	RECOVERY	\$130.00	172y11	jtegd20v550062605	528799
9/4/2015	07-1509-000319	RECOVERY	\$0.00	DSXJ52	8377	527582
9/4/2015	07-1509-000319	RECOVERY	\$0.00	262JDX	9311	527583
9/4/2015	07-1509-000319	RECOVERY	\$0.00	X1070W	2601	527584
9/9/2015	NOT PROVIDED	RECOVERY	\$0.00	343thq	652	529572
9/9/2015	07-1509-000834	RECOVERY	\$0.00	rmv8x	1910	529575
9/10/2015	07-1509-0000915	RECOVERY	\$0.00	Mae 421	7215	529215
9/10/2015	07-1509-000915	RECOVERY	\$0.00	306 thw	7315	529216
9/16/2015	07-1509-001530	RECOVERY	\$0.00	wc27k	1374	529229
9/16/2015	07-1509-001530	RECOVERY	\$0.00	CSWT06	9516	529230
9/17/2015	07-1509-001581	RECOVERY	\$0.00	v602hp	6576	530521
9/22/2015	NOT PROVIDED	RECOVERY	\$0.00	v454hb	1g6df577780145356	530757
9/30/2015	NOT PROVIDED	RECOVERY	\$0.00		KMHE34L18GA009683	525798
10/17/2015	07-1510-1717	RECOVERY	\$0.00	816MKG	2539	529863
10/23/2015	07-1510-002330	RECOVERY	\$0.00	9184JK	8418	531634
10/23/2015	OWNER REQUEST	RECOVERY	\$155.00	bptb20	1ftre14w25hb29900	532366
10/25/2015	OWNER REQUEST	RECOVERY	\$319.00	atmh08	wbaph7c51be676824	531499
10/28/2015	OWNER REQUEST	RECOVERY	\$0.00	840LNE	6056	529878
10/28/2015	OWNER REQUEST	RECOVERY	\$0.00	BNU-U37	379	532482
10/30/2015	07-1510-003019	RECOVERY	\$0.00	djri51	3309	531645
11/12/2015	07-1511-001167	RECOVERY	\$0.00	V7Z6AY	1784	529890
11/14/2015	OWNER REQ	RECOVERY	\$240.00	214VRQ	2S3TE52V836103507	533566
11/16/2015	07-1511-001563	RECOVERY	\$0.00	365THU	2580	529895
11/27/2015	OWNER REQ	RECOVERY	\$120.00	AIXI25	1NXBU40E59Z083713	534905
11/29/2015	07-1511-002854	RECOVERY	\$0.00	589MLJ	166	534867
12/1/2015	07-1512-000070	RECOVERY	\$0.00		7607	535509
12/9/2015	07-1512-000789	RECOVERY	\$0.00	cvaw11	3176	534544
12/9/2015	07-1512-000889	RECOVERY	\$0.00	CYVI97	9584	534887
12/9/2015	07-1512-000829	RECOVERY	\$0.00	CNAI60	5604	535100
12/9/2015	07-1512-000856	RECOVERY	\$0.00		711	535530
12/13/2015	07-1512-002017	RECOVERY	\$0.00	MAT177	7703	535763
12/17/2015	07-1512-001619	RECOVERY	\$0.00	WX770	8222	535909

12/23/2015	07-1512-002176	RECOVERY	\$0.00	878JXU	7026	535546
12/23/2015	07-1512-002176	RECOVERY	\$0.00	CESC48	6829	536031
12/24/2015	07-1512-002310	RECOVERY	\$0.00	ckxy36	9893	536762
12/26/2015	NOT PROVIDED	RECOVERY	\$0.00	W201HD	9630	536038
12/30/2015	OWNER REQUEST	RECOVERY	\$65.00	CSNU32	JT2BG12K1T0411302	535927
12/30/2015	NOT PROVIDED	RECOVERY	\$130.00	kkjkd	1hgcm55755a101297	536615
12/30/2015	07-1512-002750	RECOVERY	\$0.00	DCJQ85	1691	538001
1/3/2016	07-1601-000187	RECOVERY	\$0.00	BTAL84	5067	536622
1/11/2016	07-1601-001065	RECOVERY	\$0.00	x085hk	2435	538455
1/12/2016	07-1601-001072	RECOVERY	\$0.00	w009gx	5827	537877
1/15/2016	07-1601-001409	RECOVERY	\$0.00	CALH79	9458	537387
1/18/2016	07-1601-001649	RECOVERY	\$0.00	F568TK	6714	538216
1/20/2016	07-1601-001897	RECOVERY	\$0.00		7761	538317
1/22/2016	07-1601-002116	RECOVERY	\$0.00	DKPP22	5120	538159
1/22/2016	07-1601-002116	RECOVERY	\$0.00	650mll	2955	538160
1/23/2016	07-1601-002198	RECOVERY	\$0.00	W389TI	8365	538906
1/24/2016	NOT PROVIDED	RECOVERY	\$0.00		JTKDE3B77A0312602	539201
1/24/2016	NOT PROVIDED	RECOVERY	\$0.00	ETBY54	3728	539252
1/28/2016	07-1601-002664	RECOVERY	\$0.00	dplv81	15	538238
1/31/2016	07-1601-102977	RECOVERY	\$0.00	k086xq	1052	538969
2/3/2016	07-1602-000225	RECOVERY	\$0.00		4513	538935
2/5/2016	NOT PROVIDED	RECOVERY	\$0.00	DADB67	2902	534945
2/7/2016	07-1602-000685	RECOVERY	\$0.00	PHQT86	4995	537660
2/13/2016	08-1602-001224	RECOVERY	\$0.00	CFRF81	1544	539958
2/16/2016	NOT PROVIDED	RECOVERY	\$0.00	BPW0411	1569	539623
2/18/2016	07-1602-001760	RECOVERY	\$0.00	y14ckb	5139	539629
2/20/2016	07-1602-001979	RECOVERY	\$0.00	E482CX	9491	540132
2/21/2016	07-1602-002097	RECOVERY	\$0.00	G871NC	710	540655
2/21/2016	07-1602-002097	RECOVERY	\$0.00	N309KB	934	540656
2/26/2016	07-1602-002509	RECOVERY	\$0.00	BQC3801	9390	541604
2/27/2016	07-1602-002711	RECOVERY	\$0.00	L893HS	4611	540273
3/6/2016	07-1603-000511	RECOVERY	\$0.00	EUSH87	3890	541121
3/19/2016	07-1603-001780	RECOVERY	\$0.00	446JHS	6021	539806
3/19/2016	07-1603-001811	RECOVERY	\$0.00	NONE	7724	541137
3/19/2016	07-1604-001770	RECOVERY	\$0.00	DAGW11	2429	542321
3/20/2016	07-1603-001849	RECOVERY	\$0.00	GDYH84	1FMZU62E62UB52718	541141
3/20/2016	NOT PROVIDED	RECOVERY	\$0.00	GDLW87	2T1BURHE1GC558537	541142

3/24/2016	07-1603-002292	RECOVERY	\$0.00	NO TAG	1hgej8243vl045653	542867
3/24/2016	07-1603-002315	RECOVERY	\$0.00	EJRW99	8650	543057
4/1/2016	07-1604-000072	RECOVERY	\$0.00	CCWZ01	JHLRD68535C002347	542892
4/1/2016	07-1604-000072	RECOVERY	\$0.00	418QTX	1NXBR32E83Z073828	542893
4/1/2016	07-1604-000072	RECOVERY	\$0.00	CCWZ01	JHLRD68535C002347	542892
4/1/2016	07-1604-000072	RECOVERY	\$0.00	418QTX	1NXBR32E83Z073828	542893
4/5/2016	NOT PROVIDED	RECOVERY	\$0.00	EQQN43	683	544257
4/5/2016	NOT PROVIDED	RECOVERY	\$0.00	EQQN43	683	544257
4/7/2016	NOT PROVIDED	RECOVERY	\$130.00	EZZ W80	4T1SK11EXSU603662	543809
4/7/2016	NOT PROVIDED	RECOVERY	\$130.00	EZZ W80	4T1SK11EXSU603662	543809
4/11/2016	07-1604-000987	RECOVERY	\$0.00	486 wuv	8859	543818
4/11/2016	07-1604-000987	RECOVERY	\$0.00	486 wuv	8859	543818
4/12/2016	NOT PROVIDED	RECOVERY	\$0.00	K257XM	2HGES16544H630728	542361
4/12/2016	07-1604-001122	RECOVERY	\$0.00	gbta25	9bwfl61j544008594	543646
4/12/2016	NOT PROVIDED	RECOVERY	\$0.00	K257XM	2HGES16544H630728	542361
4/12/2016	07-1604-001122	RECOVERY	\$0.00	gbta25	9bwfl61j544008594	543646
4/13/2016	07-1604-001306	RECOVERY	\$0.00	DDXG32	5134	543822
4/13/2016	07-1604-001306	RECOVERY	\$0.00	DDXG32	5134	543822
4/14/2016	07-1604-001376	RECOVERY	\$0.00	670YSR	1FADP3K20FL202010	544039
4/14/2016	07-1604-001376	RECOVERY	\$0.00	670YSR	1FADP3K20FL202010	544039
4/17/2016	07-1604-001668	RECOVERY	\$0.00	043ILX	JTHKD5BH9B2042217	544621
4/17/2016	07-1604-001668	RECOVERY	\$0.00	043ILX	JTHKD5BH9B2042217	544621
4/20/2016	07-1604-002020	RECOVERY	\$0.00		4641	544293
4/20/2016	07-1604-002020	RECOVERY	\$0.00		4641	544293
4/21/2016	NOT PROVIDED	RECOVERY	\$0.00	DLP831	7236	544295
4/21/2016	NOT PROVIDED	RECOVERY	\$0.00	DLP831	7236	544295
4/22/2016	07-1604-002162	RECOVERY	\$0.00	eaiu46	1nxba02e8tz477119	544297
4/22/2016	07-1604-002162	RECOVERY	\$0.00	eaiu46	1nxba02e8tz477119	544297
4/27/2016	07-1604-007671	RECOVERY	\$0.00	BRJ5014	1N4AL2AP5BN415717	539815
4/27/2016	07-1604-007671	RECOVERY	\$0.00	CJZZ84	WBAWR33559P343560	539816
4/27/2016	07-1604-007671	RECOVERY	\$0.00	ELWE61	1N4AL11D42L275056	545475
4/27/2016	07-1604-007671	RECOVERY	\$0.00	BRJ5014	1N4AL2AP5BN415717	539815
4/27/2016	07-1604-007671	RECOVERY	\$0.00	CJZZ84	WBAWR33559P343560	539816
4/27/2016	07-1604-007671	RECOVERY	\$0.00	ELWE61	1N4AL11D42L275056	545475
4/29/2016	11-1604-007847	RECOVERY	\$0.00	GQWU87	502	543848
4/29/2016	07-1604-002842	RECOVERY	\$0.00	DJJB80	1hgcr2f52da145740	543850
4/29/2016	11-1604-007847	RECOVERY	\$0.00	GQWU87	502	543848

4/29/2016	07-1604-002842	RECOVERY	\$0.00	DJJB80	1hgcr2f52da145740	543850
4/30/2016	07-1604-002979	RECOVERY	\$0.00	EEDQ51	3705	545304
4/30/2016	07-1604-002979	RECOVERY	\$0.00	EEDQ51	3705	545304
5/1/2016	07-1605-000016	RECOVERY	\$0.00	none	6967	544650
5/1/2016	07-1605-000065	RECOVERY	\$0.00	335YST	2210	545260
5/3/2016	07-1605-000270	RECOVERY	\$0.00	AKUN40	4T1BF1FK6DU226351	545306
5/4/2016	07-1605-000413	RECOVERY	\$0.00	970VRL	807	546008
5/6/2016	07-1605-000535	RECOVERY	\$0.00	842IKZ	5241	546459
5/7/2016	07-1605-000644	RECOVERY	\$0.00	PG866T	1038	546652
5/13/2016	NOT PROVIDED	RECOVERY	\$130.00	k226fa	jalb4b14517004773	546426
5/15/2016	07-1605-001466	RECOVERY	\$0.00	NO TAG	7054	545285
5/24/2016	07-1605-002361	RECOVERY	\$0.00	ejsl79	521	547652
5/29/2016	07-1605-002857	RECOVERY	\$0.00	DACT72	9843	547609
6/5/2016	07-1606-000538	RECOVERY	\$0.00	GCBW80	5NPE24AF3FH127167	547565
6/9/2016	07-1606-000976	RECOVERY	\$0.00	ecu m40	8509	547924
6/13/2016	07-1606-001286	RECOVERY	\$0.00	X697NG	3335	547883
6/16/2016	07-1606-001608	RECOVERY	\$0.00	59FDB	2C4RC1CG7CR117145	547574
6/16/2016	07-1606-001608	RECOVERY	\$0.00	M440GB	JN8AZ18U39W003741	548044
6/17/2016	NOT PROVIDED	RECOVERY	\$0.00	JDUB24	2B3KA53H26H255176	549505
6/18/2016	07-1606-001790	RECOVERY	\$0.00	w66 2lu	4080	547941
6/22/2016	07-1606-002188	RECOVERY	\$0.00	307MLM	4M2ZU66KX4UJ11641	549480
6/23/2016	07-1606-002332	RECOVERY	\$0.00	NO TAG	1G8AN12FX4Z196490	549579
6/27/2016	07-1606-002751	RECOVERY	\$0.00	BEFZ82	2684	549657
6/27/2016	07-1606-002751	RECOVERY	\$0.00	BJRX36	4893	549658
7/1/2016	NOT PROVIDED	RECOVERY	\$0.00	Y03JQF	WDDGF5EB9BR158023	549294
7/2/2016	07-1607-001208	RECOVERY	\$0.00	386KRR	3VWRF71K37M093325	548396
7/3/2016	NOT PROVIDED	RECOVERY	\$130.00	ejex70	jtdkn3du1a0165145	549370
7/6/2016	07-1607-000662	RECOVERY	\$0.00	BDYU47	2164	547600
7/14/2016	07-1607-001413	RECOVERY	\$0.00	MAKJ37	4833	550675
7/17/2016	NOT PROVIDED	RECOVERY	\$0.00	240YIX	5030	550294
7/19/2016	07-1607-001857	RECOVERY	\$0.00	efbq70	54	550442
7/19/2016	07-1607-001857	RECOVERY	\$0.00	ejsk60	2365	550443
7/27/2016	07-1607-002562	RECOVERY	\$0.00	CSUK79	7946	551962
8/3/2016	07-1608-000247	RECOVERY	\$0.00	j429q2	1336	550040
8/7/2016	07-1608-000538	RECOVERY	\$0.00	lost1	4s2ck58v2s4379894	551599
8/8/2016	07-1608-000723	RECOVERY	\$0.00	GQNL24	9553	551945
8/9/2016	15-1608-000533	RECOVERY	\$0.00	546ILY	JTDBE32K230241914	551985

8/13/2016	NOT PROVIDED	RECOVERY	\$0.00	497ths	7919	551950
8/26/2016	15-1608-001695	RECOVERY	\$0.00	EQT246	5007	553656
8/28/2016	07-1608-002773	RECOVERY	\$0.00	GMZK32	5532	553043
8/28/2016	07-1608-002765	RECOVERY	\$0.00	redryda	4950	553044
8/28/2016	07-1608-002765	RECOVERY	\$0.00	BGGR31	2185	553467
8/31/2016	07-1608-003507	RECOVERY	\$0.00	bmgr08	1452	552934
9/8/2016	NOT PROVIDED	RECOVERY	\$210.63	4M2ZU66W43UJ17291	554128	
9/9/2016	07-1609-000829	RECOVERY	\$0.00	GQYN93	8305	553591
9/9/2016	07-1609-000829	RECOVERY	\$0.00	BIQX1O	6723	553592
9/15/2016	07-1609-001490	RECOVERY	\$0.00	Y5UQF	6915	553491
9/19/2016	07-1609-001828	RECOVERY	\$0.00	janke1	2167	555704
9/24/2016	07-1609-002365	RECOVERY	\$0.00	K649XL	4535	554565
9/26/2016	07-1609-002555	RECOVERY	\$0.00	420ile	3n1cb51d22l670132	555859
10/3/2016	07-1610-000188	RECOVERY	\$0.00	GNWL41	KMH DU46D69U606749	555082
10/6/2016	07-1610-000499	RECOVERY	\$0.00	ecch86	1099	555958
10/10/2016	07-1610-000957	RECOVERY	\$0.00	Y9MUA	2418	556282
10/12/2016	07-1610-001110	RECOVERY	\$0.00	Z1SYD	5082	557101
10/16/2016	07-1610-001566	RECOVERY	\$0.00	842R3Y	582	556628
10/18/2016	07-1610-001754	RECOVERY	\$0.00	3651PT	7424	556534
10/18/2016	07-1610-001817	RECOVERY	\$0.00	DMZR30	431	557304
10/18/2016	07-1610-001817	RECOVERY	\$0.00	500ILF	1963	557305
10/22/2016	07-1610-002189	RECOVERY	\$0.00	785TXZ	5281	557314
10/22/2016	07-1610-002189	RECOVERY	\$0.00	EQSJ79	2022	557315
10/28/2016	07-1610-002796	RECOVERY	\$0.00	Y57NUX	2362	558101
10/28/2016	07-1610-002796	RECOVERY	\$0.00	EMBR27	2533	558102
11/3/2016	15-1611-000211	RECOVERY	\$0.00	hcwl99	4656	557979
11/3/2016	15-1611-000211	RECOVERY	\$625.00	HFT9821	2HKRM3H36GH538890	558555
11/5/2016	07-1611-000463	RECOVERY	\$0.00	dmgg99	9742	556796
11/5/2016	07-1611-000242	RECOVERY	\$0.00	PA0XY	3302	558602
11/12/2016	07-1611-000197	RECOVERY	\$0.00	N03IJX	8433	557834
11/12/2016	07-1611-001242	RECOVERY	\$0.00	EPCU63	2703	558134
11/17/2016	07-1611-001637	RECOVERY	\$0.00	HFZ5295	2431	558148
11/19/2016	NOT PROVIDED	RECOVERY	\$0.00	CHEY34	5042	559804
11/23/2016	07-1611-002319	RECOVERY	\$0.00		5706	558641
11/25/2016	07-1611-002579	RECOVERY	\$0.00	EUSI77	3664	558288
11/27/2016	07-1611-002716	RECOVERY	\$0.00	DJBH61	726	560401
12/2/2016	07-1612-000115	RECOVERY	\$0.00	brad52	4t1bf3ek9bu593707	559438

12/4/2016	07-1612-000415	RECOVERY	\$0.00	eskc56	3128	560514
12/4/2016	07-1612-000415	RECOVERY	\$0.00	055ICT	5818	560515
12/4/2016	07-1612-000415	RECOVERY	\$0.00	680MLH	4903	560516
12/10/2016	07-1612-001130	RECOVERY	\$0.00	BFYL87	4900	559728
12/13/2016	07-1612-001359	RECOVERY	\$0.00	bky8d shsrd78595u345811		560628
12/19/2016	07-1612-002037	RECOVERY	\$27.50	MOSSR	2198	560349
12/31/2016	07-1612-003341	RECOVERY	\$0.00	U906WG	9313	561582
1/1/2017	07-1701-010008	RECOVERY	\$0.00	bvm8111	8729	561198
1/4/2017	07-1701-000269	RECOVERY	\$0.00	gqyn93	9761	560683
1/5/2017	NOT PROVIDED	RECOVERY	\$0.00	PG40V	669	47790
1/6/2017	07-1701-000556	RECOVERY	\$0.00	gmrt36	4080	561441
1/6/2017	07-1701-000505	RECOVERY	\$0.00	597LDV	5294	561789
1/9/2017	NOT PROVIDED	RECOVERY	\$0.00	hrav02	5354	561988
1/10/2017	07-1701-000947	RECOVERY	\$0.00	DAAX34	666	562424
1/23/2017	07-1701-002282	RECOVERY	\$0.00	gjfa78 jtmrjrev0gd056469		562716
1/23/2017	07-1701-002212	RECOVERY	\$0.00	BYCP21	8549	563189
10/8/2015	NOT PROVIDED	REDELIVER	\$0.00	67356 1FAHP34N66W207011		531659
9/7/2012	PD UNIT	RELOCATE	\$0.00	48996 2FAHP71W53X220949		460467
4/5/2013	07-1304-000494	RELOCATE	\$424.54	BUCC07 1C3CCBAB9CN222757		474468
9/28/2012	UNIT 339	RELOCATION	\$0.00	213914 1gjhg39r721194887		461133
10/4/2012	UNIT OFF. DETRICK	RELOCATION	\$0.00	s900zt 1ftcr14a7spa30473		462654
11/2/2012	12-10-03379	RELOCATION	\$0.00	198 TZC 4t1be46k97u023849		464081
11/12/2012	unit 4128	RELOCATION	\$0.00	59040 2fahp71w67x131137		28188
11/12/2012	unit 6691	RELOCATION	\$0.00	11461 2FAHP71W03X119177		28189
11/13/2012	12-11-01390	RELOCATION	\$287.50	AYBP24 5NPET46C18H390272		457249
4/23/2013	UNIT 115	RELOCATION	\$0.00	UNIT 115		474840
4/23/2013	GOLF CART	RELOCATION	\$0.00			475366
4/24/2013	GOLF CART	RELOCATION	\$0.00			264756
4/24/2013	GOLF CART	RELOCATION	\$0.00			475376
1/30/2014	OR	RELOCATION	\$0.00	XD4480 1HTJSSKK2DH400306		490936
1/31/2014	UNIT#6296	RELOCATION	\$0.00	1FTWW32FX1EC50748		491166
3/24/2014	UNIT 55	RELOCATION	\$0.00	55 602349101909S1126		494466
2/11/2015	NOT PROVIDED	RELOCATION	\$737.50	BGE4849 1LNHM86S63Y660009		515754
7/13/2015	NOT PROVIDED	RELOCATION	\$0.00	DBMW78 1FAHP53U95A283757		525495
7/13/2015	NOT PROVIDED	RELOCATION	\$0.00	X128FU 1G1ZS58N17F226126		525496
7/13/2015	NOT PROVIDED	RELOCATION	\$0.00	X323FU 1G1ZS58N07F228773		525497
7/31/2015	NOT PROVIDED	RELOCATION	\$0.00			526538

9/15/2015	UNIT 484	RELOCATION	\$0.00	No Tag	1d4hb38n04f224552	529444
3/2/2016	UNIT 9032	RELOCATION	\$0.00			540442
3/2/2016	UNIT 6085	RELOCATION	\$0.00			540443
5/20/2016	UNIT 5410	RELOCATION	\$0.00	56356	1fahp34n66w207011	546728
8/15/2016	UNIT 6728	RELOCATION	\$0.00	460KXU	2B3LA43D79H636330	552382
8/15/2016	UNIT 945	RELOCATION	\$0.00	48730	1FAHP53U33A233949	552383
8/15/2016	UNIT 367	RELOCATION	\$0.00	56359	1FAHP34N16W207014	552384
9/26/2016	NOT PROVIDED	RELOCATION	\$185.00		1GKDM19W1RB500967	555339
8/15/2013	07-1308-1473	ROBBERY	\$607.50	AFJK79	WDDGF4HB1DA743945	481826
1/14/2016	15-1601-000856	ROBBERY	\$581.00	cnfg30	4t1bf22k6xu089198	536642
8/8/2014	NOT PROVIDED	SAFE KEEP	\$130.00	H671XM FL	KNDJB723515047169	503126
4/23/2016	07-1604-002236	SAFE KEEP	\$0.00	BGCX28	5yfbu4ee8dp185452	545518
4/23/2016	07-1604-002236	SAFE KEEP	\$0.00	BGCX28	5yfbu4ee8dp185452	545518
2/6/2014	07-1402-584	SAFE KEEPING	\$235.50	CFEM66	1FAFP44654F215202	492202
4/11/2016	07-1604-001083	SAFE KEEPING	\$260.50	WZJ6814	5TFBV54179X092500	542978
4/11/2016	07-1604-001083	SAFE KEEPING	\$260.50	WZJ6814	5TFBV54179X092500	542978
12/14/2016	07-1612-001518	SAFE KEEPING	\$157.50	815VGA	5TDKKRFH9FS054875	560862
5/3/2014	07-1405-000207	SAFEKEEPING	\$310.00	BDO4467	1HGEJ6629WL055716	495146
1/6/2015	07-1501-00514	SAFEKEEPING	\$289.50	CMQK58	1ZVHT80N485154596	512288
3/2/2015	07-1503-000146	SAFEKEEPING	\$262.00	3865BW	4T1BE32KX3U227599	516366
3/28/2015	07-1503-002754	SAFEKEEPING	\$316.50	CCC6548	1FTFX1CF8DFD75598	518620
7/2/2015	07-1507-000186	SAFEKEEPING	\$288.00	120 qsq	4t1bg22k0xu612289	525177
9/14/2015	07-1509-001373	SAFEKEEPING	\$233.00	dxmd79	jn1az36a04m253767	530259
9/19/2016	07-1609-001896	SAFEKEEPING	\$233.00	M017CX	1G6DW677670160404	555757
1/1/2016	07-1601-000016	SHOOTING	\$1,077.50	awdh78	4T1BF1FK2FU001881	537032
1/11/2013	07-13-01-001093	SOS	\$0.00	930XPZ	2C3CCAET6CH188377	337826
5/29/2016	NOT PROVIDED	SOS	\$0.00			410292
4/20/2015	07-1504-001925	STOLEN REC	\$0.00	FL3815PA	RGR04021B010	520224
4/20/2015	07-1504-001925	STOLEN REC	\$498.00	LCODU	536BS2322A1127663	520225
10/4/2012	12-100437	STOLEN RECOVERD	\$318.00	ATYJ98	1GNEC16K5PJ360730	461674
10/24/2012	TM12-10-2652	STOLEN RECOVERD	\$262.00	p366le	1n4bu31d6vc160122	462750
11/14/2012	TM12-11-1574	STOLEN RECOVERD	\$331.52	5004iu	jt8bd68s2w0007853	464384
12/18/2012	07-1212-0019	STOLEN RECOVERD	\$420.20	aec i37	jthbf5c22c5174966	467041
1/13/2013	12-09-000083	STOLEN RECOVERD	\$1,283.00	092vrn	1hgej1220sl064131	469503
1/21/2013	13-002195	STOLEN RECOVERD	\$199.60	e98 5qe	2hgej6670wh603031	469048
1/23/2013	13-02396	STOLEN RECOVERD	\$320.50	NO TAG	1hgej6673xl034356	469478
1/28/2013	07-13-01-002984	STOLEN RECOVERD	\$211.50	bbv e11	2c3ja43rx5h569318	469969

2/4/2013	13-0294	STOLEN RECOVERD	\$257.02	axvb87 fl	5j6yh185x3l011313	470048
2/10/2013	07-1302-000912	STOLEN RECOVERD	\$262.50	T04 7BM	JA3XE74CXMY021604	470586
5/16/2013	07-1305-001631	STOLEN RECOVERD	\$211.50	AFPT23	2C3CCAAG2CH202008	476474
5/25/2013	07-13-05-002570	STOLEN RECOVERD	\$632.00	NO TAG	EQ # TD5019J	477565
6/24/2013	13-06-2543	STOLEN RECOVERD	\$680.00	ADWS32	4A3AE45G33E008469	478732
7/20/2013	13-07-2073	STOLEN RECOVERD	\$208.00	620YJI	1HGCG3279YA008481	479935
7/23/2013	07-1307-002400	STOLEN RECOVERD	\$786.00	BNVP94 FL	5NPEB4AC1DH670553	480911
8/19/2013	07-1308-004173	STOLEN RECOVERD	\$310.00	W686BU	WAUED24B4YN078617	482804
8/20/2013	07-1308-2144	STOLEN RECOVERD	\$1,228.50	CEBF35	JN1DA31A93T417808	482660
9/3/2013	07-1309-000355	STOLEN RECOVERD	\$389.00	805YJM	JNKC51E43M020463	483311
9/16/2013	07-1309-001609	STOLEN RECOVERD	\$495.00	T96953	1G1ZD5EB6AF280310	484152
9/23/2013	13-09-02830	STOLEN RECOVERD	\$317.00	BDYF37	JN1CV6FE0CM202907	483936
11/20/2013	07-1311-002017	STOLEN RECOVERD	\$703.50	Z3BEH	1GCES14P24B110779	486791
11/30/2013	07-1311-2989	STOLEN RECOVERD	\$485.00	NO TAG	LUAHYF20571003013	488354
12/4/2013	07-1312-000353	STOLEN RECOVERD	\$361.50	295 XWS	4T1BF1FK4CU100195	488079
12/26/2013	13-12-02620	STOLEN RECOVERD	\$418.00	NO TAG	KMHCN4ACXAU407277	488286
1/9/2014	07-1401-000809	STOLEN RECOVERD	\$436.50	R779IU	1FTSS3EL6DDA98568	490405
3/15/2014	07-1403-001486	STOLEN RECOVERD	\$482.00	S480UR	1N4AA5AP5DC815699	493914
3/18/2014	07-1403-1852	STOLEN RECOVERD	\$682.25		JKAZXCD167A022364	493742
3/18/2014	07-1403-1852	STOLEN RECOVERD	\$1,032.25	N/A	JYARJ16EXDA027859	493743
3/18/2014	07-1403-1852	STOLEN RECOVERD	\$0.00		JYARJ16EXDA027859	494165
4/14/2014	07-1404-001388	STOLEN RECOVERD	\$413.00	CBHK72	1HGEJ6224XL029130	496002
4/22/2014	07-1404-002184	STOLEN RECOVERD	\$341.00	CNF-G54	1HGEJ6676XL057162	495939
5/4/2014	90-1405-000442	STOLEN RECOVERD	\$577.50	EZB3P	1HGEJ6678XL036670	496856
5/13/2014	07-1405-001251	STOLEN RECOVERD	\$344.50	CGAH75	2C4RC1BG1CR185748	497610
5/23/2014	07-1405-002229	STOLEN RECOVERD	\$142.00	986IBU	JH4DC43591S001756	497869
6/3/2014	07-1406-000221	STOLEN RECOVERD	\$382.50	951TPI	2HGES165X4H633956	497965
6/16/2014	NOT PROVIDED	STOLEN RECOVERD	\$320.00	V128SV	JN1CV6AP6BM501888	499222
6/30/2014	07-1406-002755	STOLEN RECOVERD	\$208.00	898TG9	2C3CDXBG8DH688470	500272
7/8/2014	07-1407-000751	STOLEN RECOVERD	\$363.50	263KGG	1FABP40A7KF309684	500822
7/21/2014	15-1407-001489	STOLEN RECOVERD	\$504.50	NONE	5J6RM3H36DL018190	501826
8/18/2014	NOT PROVIDED	STOLEN RECOVERD	\$0.00			340673
8/18/2014	07-1408-001653	STOLEN RECOVERD	\$242.50	CAL I90	1HGCD5634TA129553	503581
8/18/2014	07-1408-001647	STOLEN RECOVERD	\$372.00	LYDSG37	JNKC64E28M125236	503774
8/22/2014	07-1408-002005	STOLEN RECOVERD	\$265.50	CCSB27	1B4GP25381B199486	503733
9/12/2014	07-1409-001235	STOLEN RECOVERD	\$497.50	NO TAG	2HGES16503H606098	505428
9/18/2014	07-1409-001750	STOLEN RECOVERD	\$443.50	009LSQ	2HGEJ6348XH102819	506165

10/15/2014	07-1410-001387	STOLEN RECOVERD	\$153.00	BEGX81	1HGCD5656RA120542	507337
10/23/2014	07-1410-002912	STOLEN RECOVERD	\$643.00	CFJX17	1HGEJ8141TL081517	508707
10/31/2014	NOT PROVIDED	STOLEN RECOVERD	\$361.00	CRTR30	1G4HP54K224208606	508350
11/18/2014	11-1411-004714	STOLEN RECOVERD	\$289.50	929HEP	1A8HX58257F562090	509449
11/20/2014	07-1411-001893	STOLEN RECOVERD	\$463.50	DCDQ72	2HGEJ6520TH503027	509137
11/24/2014	07-1411-002211	STOLEN RECOVERD	\$504.00	BEUX23	JH4DC4341RS014309	38355
1/1/2015	07-1501-000058	STOLEN RECOVERD	\$400.50	CILC81	3VWFP7AT1EM611244	38924
2/8/2015	07-1502-000769	STOLEN RECOVERD	\$234.50	CWHB96	2T1BR12E5YC364445	515604
2/8/2015	07-1502-000763	STOLEN RECOVERD	\$508.00	092YJM	2FTRX07W7XCA32217	515804
2/13/2015	07-1502-001291	STOLEN RECOVERD	\$423.50	CKZM68	JHMEG8647PS041720	515518
2/27/2015	07-1502-002779	STOLEN RECOVERD	\$283.50	998YAV	2G61U5S35F9132332	516049
3/5/2015	07-1503-000446	STOLEN RECOVERD	\$208.00	CBDY23	1G1JF54F637348310	516331
4/8/2015	07-1504-000740	STOLEN RECOVERD	\$314.50	AZCD21	1GCEC14M3TZ118690	519512
4/25/2015	07-1504-002391	STOLEN RECOVERD	\$290.50	8854LT FL	JH2PC37086M303923	520621
4/25/2015	07-1504-002391	STOLEN RECOVERD	\$317.50	NO TAG	JH2PC37075M205738	520622
5/19/2015	NOT PROVIDED	STOLEN RECOVERD	\$130.00		1602572	522353
5/21/2015	07-1505-001520	STOLEN RECOVERD	\$310.00	756TIB	WDBNG75J41A172098	522562
5/22/2015	07-1505-002239	STOLEN RECOVERD	\$335.00	N	5042124	523052
6/6/2015	07-1506-000833	STOLEN RECOVERD	\$392.50	NO TAG	1D4GP25B85B323677	523427
6/16/2015	07-1506-001713	STOLEN RECOVERD	\$205.50	no tag	1b4gp25b02b710794	523383
6/21/2015	07-1506-002176	STOLEN RECOVERD	\$399.50	bpnu34	kndjp3a54e7029608	523789
6/21/2015	07-1506-002239	STOLEN RECOVERD	\$291.50	didm74	jhmeg8642ss023652	524185
7/21/2015	07-1507-001989	STOLEN RECOVERD	\$345.00	CYSN94	3g5da03ex3s503688	526329
7/22/2015	07-1507-002120	STOLEN RECOVERD	\$260.50	3776936	5n1at2mv2fc779997	526611
8/20/2015	07-1508-001976	STOLEN RECOVERD	\$358.00	cjnp42	1hgej814xvl071314	528340
9/13/2015	07-1509-001253	STOLEN RECOVERD	\$205.50	awcr76	3vwt7auxfm040085	530508
9/14/2015	07-1509-001344	STOLEN RECOVERD	\$342.00	040XRB	1HGCR2F36EA130237	528891
10/4/2015	07-1509-000845	STOLEN RECOVERD	\$233.00	i501pv	kndjd733135059217	531028
10/6/2015	07-1510-000647	STOLEN RECOVERD	\$209.00	w697gp	2gnalbek4f1177415	531856
10/19/2015	07-1510-001886	STOLEN RECOVERD	\$236.00	djxx59	1j4fy29p7vp415937	532160
10/28/2015	07-1510-002815	STOLEN RECOVERD	\$290.50	bvkt02	1hgej8247vl096881	532348
10/30/2015	07-1510-003052	STOLEN RECOVERD	\$338.50	AEWC92	3GNCJLSB9FL245182	532145
11/3/2015	07-1511-000245	STOLEN RECOVERD	\$492.50	V338AX	WDDNG71X47A090494	533715
11/4/2015	07-1511-000387	STOLEN RECOVERD	\$413.50	9761NW	JYARJ16E2CA027112	532834
11/20/2015	07-1511-001920	STOLEN RECOVERD	\$390.00	687RWG	2HGEJ661XYH561076	534710
11/22/2015	07-1511-002125	STOLEN RECOVERD	\$462.77		1HGEJ8146XL080840	534015
11/24/2015	07-1511-002347	STOLEN RECOVERD	\$369.00	571AGH	SHHEP33573U405593	534727

12/3/2015	07-1512-000218	STOLEN RECOVERD	\$178.00	8592rh	JKAZXCE188A013147	535285
12/18/2015	07-1512-001738	STOLEN RECOVERD	\$205.00	X5377C	1GAWGPFF1F1263748	535688
12/28/2015	07-1512-002611	STOLEN RECOVERD	\$451.50	ECTV33	1FMCU0G96FUA07036	537065
1/6/2016	07-1601-000468	STOLEN RECOVERD	\$190.00	AVZX12	1FTNE24262HA19865	536981
2/9/2016	07-1602-000861	STOLEN RECOVERD	\$614.00	dzgk45	2gnalbek5g1134803	539275
3/28/2016	NOT PROVIDED	STOLEN RECOVERD	\$157.50	X166VL	5N1AR2MN6EC695100	542685
4/1/2016	07-1604-000004	STOLEN RECOVERD	\$236.50	elgv70	2hgej6449wh108254	543068
4/1/2016	07-1604-000004	STOLEN RECOVERD	\$236.50	elgv70	2hgej6449wh108254	543068
4/6/2016	07-1604-000534	STOLEN RECOVERD	\$318.00	NO TAG	JNRAS08U43X000861	544116
4/6/2016	07-1604-000534	STOLEN RECOVERD	\$318.00	NO TAG	JNRAS08U43X000861	544116
4/13/2016	07-1604-001306	STOLEN RECOVERD	\$459.20	none	jm2uf1135m0175134	544410
4/13/2016	07-1604-001306	STOLEN RECOVERD	\$459.20	none	jm2uf1135m0175134	544410
4/14/2016	07-1604-001314	STOLEN RECOVERD	\$266.50	DZMI24	5TDKK3DC9FS683248	542248
4/14/2016	07-1604-001314	STOLEN RECOVERD	\$266.50	DZMI24	5TDKK3DC9FS683248	542248
4/15/2016	07-1604-001473	STOLEN RECOVERD	\$769.00	m946fh	5fnrl5h6xfb045669	544666
4/15/2016	07-1604-001473	STOLEN RECOVERD	\$769.00	m946fh	5fnrl5h6xfb045669	544666
5/25/2016	07-1605-002467	STOLEN RECOVERD	\$372.50	caem50	19xfb2f89de028213	547756
5/26/2016	07-1605-002580	STOLEN RECOVERD	\$185.00	300wyt	2b4gp44362r676934	546940
6/5/2016	07-1606-000465	STOLEN RECOVERD	\$427.00	epfe46	jhmgd38427s037656	547444
6/9/2016	NOT PROVIDED	STOLEN RECOVERD	\$0.00	plw2909	1hgct1b3xda007105	547926
6/9/2016	07-1606-000976	STOLEN RECOVERD	\$474.50	ECUM40	1N4AL11EX4C128509	548192
6/20/2016	07-1606-002070	STOLEN RECOVERD	\$447.50	no tag	jn1cv6ap9cm932551	547947
6/25/2016	07-1606-002553	STOLEN RECOVERD	\$318.50	N358JZ	1G6KF57962U134664	549588
7/27/2016	07-1607-002562	STOLEN RECOVERD	\$736.50	CSUK79	2C3CDXCT8DH647946	551723
8/10/2016	07-1608-000928	STOLEN RECOVERD	\$803.00	NONE	JTHBE1BL7FA010033	553204
8/15/2016	07-1608-001352	STOLEN RECOVERD	\$393.50	gijg05	2g1115s31g9153534	552242
8/27/2016	07-1608-002626	STOLEN RECOVERD	\$476.00	giiv88	1g4gb5g35gf226995	553556
9/3/2016	07-1609-000297	STOLEN RECOVERD	\$338.50	cibc66	5YFBURHE8GP474103	554361
9/10/2016	07-1609-000977	STOLEN RECOVERD	\$150.00	EJRM27	2HGEJ6573WH540251	554784
9/11/2016	07-1609-001065	STOLEN RECOVERD	\$858.50	NONE	1HGEJ8548TL005528	554084
9/11/2016	07-1609-001065	STOLEN RECOVERD	\$113.00	eaix12	1hgej6676wl011796	554475
9/13/2016	07-1609-001240	STOLEN RECOVERD	\$199.00	132GFK	1HGEJ8553SL006186	555013
10/6/2016	07-1610-000569	STOLEN RECOVERD	\$287.00	ASZB97	1HGEJ7123TL028083	554929
10/7/2016	07-1610-000613	STOLEN RECOVERD	\$652.50	ERMK37	4T1BF1FK5FU948817	555193
10/14/2016	07-1610-001396	STOLEN RECOVERD	\$390.00	gnxw04	SALWR2VF4GA651279	556588
10/15/2016	07-1610-001475	STOLEN RECOVERD	\$365.50	BRQ3637	WBAFR7C55DC826201	557113
11/11/2016	07-1611-001064	STOLEN RECOVERD	\$393.50	NO TAG	5N1AZ2MG1GN113297	558127

11/17/2016	07-1611-001659	STOLEN RECOVERD	\$184.50	234WUW	WDBKK47F9XF093689	558698
11/18/2016	07-1611-001840	STOLEN RECOVERD	\$263.50	BUU0805	2G1WT58K869251716	558390
11/21/2016	07-1611-170055	STOLEN RECOVERD	\$325.00	CIJ D89	1GNSCBKCXHR130594	559660
11/26/2016	07-1611-002609	STOLEN RECOVERD	\$417.50	evhf70	3C4PDCGG7HT542928	559423
12/1/2016	07-1612-000058	STOLEN RECOVERD	\$208.50	853-LDA	JTMZF4DV7AD027502	560090
12/4/2016	07-1612-000357	STOLEN RECOVERD	\$185.00	X11IS	WP0CD2A95HS178464	560704
12/5/2016	NOT PROVIDED	STOLEN RECOVERD	\$236.00	NO TAG	1VWAP7A30CC078084	560451
12/12/2016	07-1612-001299	STOLEN RECOVERD	\$756.00	NO TAG	1GCCS19X1W8246434	560471
12/21/2016	05-1612-001438	STOLEN RECOVERD	\$499.00	EHXT15	JT3GN87R6X0119401	560837
12/29/2016	07-1612-003174	STOLEN RECOVERD	\$233.00	139ttt	jhmcp26448c036524	558991
1/1/2017	561497	STOLEN RECOVERD	\$362.00	hdtq51	wauel74f86n100280	561497
1/17/2017	07-1601-001610	STOLEN RECOVERD	\$452.00	evjg42	5uxkr2c58g0r69149	563268
1/18/2017	07-1701-001689	STOLEN RECOVERD	\$342.00	dayd93	wauaf78e07a243076	562837
1/21/2017	07-1701-002004	STOLEN RECOVERD	\$314.50	909TFG	2HGFA1F62AH519154	563184
3/11/2015	07-1503-001001	SUPERVISOR	\$0.00	803MKH	6525	516376
12/9/2015	07-1512-000789	SUPERVISOR	\$0.00	CVAW11	3176	536351
7/17/2016	NOT PROVIDED	SUPERVISOR	\$0.00	240YIX	5XYZU3LB4EG165030	536876
10/3/2016	07-1610-000188	SUPERVISOR	\$0.00	GNWL41	KMH DU46D69U606749	555643
2/1/2014	07-1402-00022	THI	\$1,393.00	041 MTQ	JNKC V51E74M105587	490834
6/22/2014	07-1406-001985	THI	\$457.50		UNIDENTIFIABLE	499372
1/1/2016	07-1601-000049	THI	\$1,016.00	CCGG23	4T1BF1FKXFU093161	536967
8/7/2016	07-1608-000538	THI	\$1,013.00	dtbu89	19xfa1f63be020956	45899
8/7/2016	07-1608-000538	THI	\$1,147.50	lost1	4s2ck58v2s4379894	551600
9/14/2012	UNIT 6643	TIRE CHANGE	\$0.00	52682	2fahp71w75x146890	461176
9/21/2012	UNIT 4040	TIRE CHANGE	\$0.00	59047	2fahp71wx7x131139	28055
9/26/2012	OWNERS REQ	TIRE CHANGE	\$107.42	pd354f	4t1bf18b4wu254956	462160
10/13/2012	UNIT 4575	TIRE CHANGE	\$0.00	zag45	2fahp71wx7x106581	463166
10/20/2012	UNIT 4532	TIRE CHANGE	\$0.00	zag23	2fahp71w77x106599	464004
10/22/2012	UNIT 5196	TIRE CHANGE	\$0.00	44511	3gnda23p36s609742	463332
10/23/2012	UNIT 3046	TIRE CHANGE	\$0.00	29790	2fafp71wx3x132759	463195
10/24/2012	OWNERS REQ	TIRE CHANGE	\$25.00	b325sz	3fahp06z28r197212	463529
10/28/2012	UNIT 4613	TIRE CHANGE	\$0.00	zal62	2fahp71w47x112859	463937
11/7/2012	UNIT 6596	TIRE CHANGE	\$0.00	p18 8te	1b3al46r75n631431	464867
11/7/2012	UNIT#9556	TIRE CHANGE	\$0.00	s443zp	1fmfu155x7la61188	464921
11/10/2012	UNIT 5564	TIRE CHANGE	\$0.00	53442	2fahp71v89x137872	464783
11/21/2012	UNIT 4581	TIRE CHANGE	\$0.00	ZAH95	2FAHP71VX9X133788	465194
11/29/2012	UNIT 6806	TIRE CHANGE	\$0.00	472YGF	1B3CC4FD2AN175992	466358

12/9/2012	UNIT 4030	TIRE CHANGE	\$0.00	59043	2FAHP71WX7X131125	466715
1/16/2013	UNIT#6006	TIRE CHANGE	\$0.00	11341	2fafp71w53x129767	469031
1/23/2013	UNIT 4386	TIRE CHANGE	\$0.00	zea42	2fahp71v9x133778	469867
2/14/2013	UNIT 5466	TIRE CHANGE	\$0.00	53442	2fahp71v89x137872	470877
3/20/2013	UNIT 9469	TIRE CHANGE	\$0.00	Zcx05	2fahp71v48x166431	472855
3/20/2013	UNIT#5197	TIRE CHANGE	\$0.00	44517	3gnda23p66s609587	473405
3/26/2013	UNIT # 4575	TIRE CHANGE	\$0.00	zag35	2fahp71wx7x106581	473088
4/14/2013	UNIT 9087	TIRE CHANGE	\$0.00		2FABP7BV0AX131363	475309
4/27/2013	UNIT 9091	TIRE CHANGE	\$0.00	ZFI60	2FABP7BV2AX131378	475619
5/5/2013	UNIT#96340	TIRE CHANGE	\$0.00	53950	2FAHP71W95X146969	475116
5/15/2013	UNIT 4579	TIRE CHANGE	\$0.00	ZAG79	2FAHP71W07X106587	476228
5/18/2013	UNIT 4579	TIRE CHANGE	\$0.00	ZAG31	2FAHP71W07X106587	477201
6/1/2013	UNIT 9051	TIRE CHANGE	\$0.00	ZFB58	2FABP7BV6AX131352	477712
6/9/2013	UNIT 4372	TIRE CHANGE	\$0.00	ZGS02	2C3CDXATXCH267864	477794
6/20/2013	UNIT	TIRE CHANGE	\$0.00	53347	2FAHP71W64X158642	478490
7/1/2013	UNIT 4581	TIRE CHANGE	\$0.00	ZAH95 FL	2FAHP71VX9X133788	479288
7/19/2013	UNIT 5876	TIRE CHANGE	\$0.00	ZFG61	1GNLC2E08BR325672	479928
7/21/2013	UNIT 4604	TIRE CHANGE	\$0.00	ZAL53	2FAFP71W57X112868	480858
8/8/2013	UNIT 5611	TIRE CHANGE	\$0.00	59051	2FAHP71W07X131103	481621
8/22/2013	UNIT 6891	TIRE CHANGE	\$0.00	11369	2FAFP71W23X130200	482188
8/25/2013	UNIT 4604	TIRE CHANGE	\$0.00	ZAL53	2FAHP71W57X112868	482719
8/30/2013	UNIT 4613	TIRE CHANGE	\$0.00	ZAL62	2FAHP71W47X112859	482840
9/2/2013	UNIT 9094	TIRE CHANGE	\$0.00	54072	2FABP7BV1BX179536	483066
9/7/2013	OWNERS REQ	TIRE CHANGE	\$55.00		4T1BG22K2WU239299	483264
9/22/2013	UNIT 9239	TIRE CHANGE	\$0.00	54071	2FABP7BV8BX179534	483400
12/4/2013	OWNERS REQ	TIRE CHANGE	\$50.00	E81 4XV	3HGCM56476G01004	487790
1/15/2014	UNIT 9609	TIRE CHANGE	\$0.00	ZCG24	2FAHP71V48X124194	489142
1/24/2014	UNIT 4350	TIRE CHANGE	\$0.00	50182	2FAHP71W14X154532	490648
2/11/2014	UNIT 6662	TIRE CHANGE	\$0.00	52676	2FAHP71W35X146885	491886
2/24/2014	UNIT 4422	TIRE CHANGE	\$0.00	53347	2FAHP71W64X158642	492363
3/8/2014	UNIT 9471	TIRE CHANGE	\$0.00	205YGF	1GNLC2E04ER131046	493247
3/15/2014	UNIT 6792	TIRE CHANGE	\$0.00	52679	2FAHP71W85X146963	493913
3/15/2014	UNIT 9346	TIRE CHANGE	\$0.00	ZDL20	2B3KA43H48H308229	494104
3/31/2014	UNIT 9728	TIRE CHANGE	\$0.00	335KXM	2A8HR44H28R740112	35033
4/5/2014	UNIT 6302	TIRE CHANGE	\$0.00	53950	2FAHP71W95X146969	494139
4/10/2014	UNIT 4581	TIRE CHANGE	\$0.00	ZAH95	2FAHP71VX9X133988	495951
4/20/2014	UNIT 9621	TIRE CHANGE	\$0.00	ZXC43	2FAHP71V78X166469	35118

Westway Towing -- Tamarac Activity Report

141

5/2/2014	UNIT 9262	TIRE CHANGE	\$0.00	54069	2FABP7BV0BX179544	496095
5/7/2014	UNIT 9655	TIRE CHANGE	\$0.00	ZCX53	2FAHP71VX8X166479	496041
5/8/2014	UNIT 4532	TIRE CHANGE	\$0.00	ZAG23	2FAHP71W77X106599	35362
6/22/2014	UNIT 4516	TIRE CHANGE	\$0.00	ZAG05	2FAHP71W77X106537	498939
6/23/2014	UNIT 9017	TIRE CHANGE	\$0.00	ZBS76	2B3KA43H98H280315	498941
7/17/2014	UNMARKED	TIRE CHANGE	\$0.00	ZAL46	2FAHP71W47X112876	501137
7/24/2014	UNIT 5308	TIRE CHANGE	\$0.00	52668	2FAHP71W05X146942	501827
8/1/2014	UNIT 9489	TIRE CHANGE	\$0.00	ZCW99	2FAHP71V08X166426	501989
8/5/2014	UNIT 4525	TIRE CHANGE	\$0.00			503106
8/11/2014	UNIT 6886	TIRE CHANGE	\$0.00	53824	2FAHP71WX5X147029	502988
8/16/2014	UNIT 9699	TIRE CHANGE	\$0.00	ZCX37	2FAHP71V68X166463	503863
8/21/2014	UNIT 9091	TIRE CHANGE	\$0.00	ZFI60	2FABP7BV2AX131378	504402
8/30/2014	UNIT 5490	TIRE CHANGE	\$0.00	ZDU44	2FAHP71V79X137877	503845
9/9/2014	UNIT 6201	TIRE CHANGE	\$0.00	48120	2FAFP71W23X119178	504940
9/18/2014	UNIT 9053	TIRE CHANGE	\$0.00	48949	2FAHP71WX3X215486	506164
9/20/2014	UNIT 4579	TIRE CHANGE	\$0.00	ZAG31	2FAHP71W07X106587	506182
9/29/2014	UNIT 5197	TIRE CHANGE	\$0.00	44517	3GNDA23P66S609587	507060
10/6/2014	UNIT 9621	TIRE CHANGE	\$0.00	ZCX43	2FAHP71V78X166469	506590
10/15/2014	UNIT 5927	TIRE CHANGE	\$0.00	ZGY96 FL	6G1MK5U29CL653168	507915
10/29/2014	UNIT 5490	TIRE CHANGE	\$0.00	ZDU44	2FAHP71V79X137877	37340
10/30/2014	UNIT 9017	TIRE CHANGE	\$0.00	2BS76	2B3KA43H98H280315	509056
12/5/2014	UNIT 5151	TIRE CHANGE	\$0.00	51806	2FAHP71W84X114528	510733
12/5/2014	UNIT 6633	TIRE CHANGE	\$0.00	46187	2FAFP71W83X129777	510734
12/9/2014	UNIT 4613	TIRE CHANGE	\$0.00	ZAL62	2FAHP71W47X112859	511616
12/12/2014	UNIT 5974	TIRE CHANGE	\$0.00	48973	2FAHP71W13Y215540	511625
12/18/2014	OWNER REQUEST	TIRE CHANGE	\$0.00	CZPZ71	WDDGF54X49R067510	511538
12/21/2014	UNIT 5791	TIRE CHANGE	\$0.00	59091	2FAHP71W97X132945	511973
1/17/2015	UNIT 5443	TIRE CHANGE	\$0.00	ZGE84	6G3NS5U27EL962801	513743
1/22/2015	UNIT 12370	TIRE CHANGE	\$0.00	48760	1FAHP53U73A233923	504687
1/23/2015	UNIT 6909	TIRE CHANGE	\$0.00	ZCG24	2FAHP71V48X124194	504691
1/24/2015	UNIT 4659	TIRE CHANGE	\$0.00	56699	2FAHP71W47X112831	513841
1/28/2015	UNIT 9091	TIRE CHANGE	\$0.00	ZFI60	2FABP7BV2AX131378	514574
2/26/2015	OWNER REQUEST	TIRE CHANGE	\$0.00	ZCG24	2FAHP71V498X12419	516047
2/28/2015	OWNER REQUEST	TIRE CHANGE	\$0.00	48567	2FAFP71W63X126764	516527
3/1/2015	UNIT 5446	TIRE CHANGE	\$0.00	ZGE86	6G3NS5U2XEL961304	516638
3/7/2015	UNIT 9051	TIRE CHANGE	\$0.00	ZFB58	2FABP7BV6AX131352	516577
3/17/2015	UNIT 4579	TIRE CHANGE	\$0.00	ZAG31	2FAHP71W07X106587	518206

Westway Towing -- Tamarac Activity Report

142

3/23/2015	UNIT 4532	TIRE CHANGE	\$0.00	7AG23	2FAHP71W77X106599	518607
4/6/2015	UNIT 9685	TIRE CHANGE	\$0.00	ZCX08	2FAHP71VX8X166434	518981
4/7/2015	UNIT 6211	TIRE CHANGE	\$0.00	48120	2FAFP71W23X119178	518987
5/2/2015	UNIT 6643	TIRE CHANGE	\$0.00	52682 FL	2FAHP71W75X146890	520643
5/4/2015	UNIT 6537	TIRE CHANGE	\$0.00	ZHY45	1FM5K8AR6FGA66415	520689
5/7/2015	UNIT 4650	TIRE CHANGE	\$0.00	2NL46	2FAHP71W47X112876	40444
6/19/2015	UNIT 4579	TIRE CHANGE	\$0.00	zag31	2fahp71w07x106587	524129
6/19/2015	UNIT 9448	TIRE CHANGE	\$0.00	zcw81	2fahp71v98x166408	524173
7/8/2015	UNIT 9152	TIRE CHANGE	\$0.00	zb94	2b3ka43h28h280298	524891
7/12/2015	UNIT 5449	TIRE CHANGE	\$0.00	zge88	6G3NS5U21EL961207	525086
7/22/2015	OWNER REQUEST	TIRE CHANGE	\$100.00		jnkda31a64t212363	526336
8/3/2015	UNIT 5653	TIRE CHANGE	\$0.00	57438	1gnec03059r245336	527025
8/3/2015	UNIT 4559	TIRE CHANGE	\$0.00	zag28	2fahp71w07x106590	527280
8/11/2015	UNIT 4396	TIRE CHANGE	\$0.00	57672	2c3cdxat2ch248080	527916
9/4/2015	UNIT 4705	TIRE CHANGE	\$0.00		1d4hb38n76f158777	529172
9/6/2015	UNIT 4024	TIRE CHANGE	\$0.00	59079	2fahp71w47x131136	528542
10/9/2015	UNIT 5120	TIRE CHANGE	\$0.00		2FAHP71V29X133753	530386
10/9/2015	UNIT 9346	TIRE CHANGE	\$0.00		2b3ka43h98h306229	531662
10/10/2015	UNIT 5927	TIRE CHANGE	\$0.00	ZGY96	6G1MK5U29CL653168	531816
10/10/2015	UNIT 6602	TIRE CHANGE	\$0.00	zcy37	2fahp71v39x102513	531822
10/12/2015	UNIT 9425	TIRE CHANGE	\$0.00	zcw82	2fahp71v08x166409	531963
10/24/2015	UNIT 4420	TIRE CHANGE	\$0.00	53349	2fahp71w04x156658	532372
11/9/2015	UNIT 5188	TIRE CHANGE	\$0.00	411kxu	1fahp53u16a220511	533910
11/16/2015	UNIT 9046	TIRE CHANGE	\$0.00	49896	2fahp71w53x220949	533937
11/17/2015	UNIT 4174	TIRE CHANGE	\$0.00	AIXJ04	1GNLC2E03CR279346	534703
11/23/2015	UNIT 9017	TIRE CHANGE	\$0.00	zbs76	2b3ka43h98h280315	534239
12/3/2015	UNIT 6211	TIRE CHANGE	\$0.00	48120	2fafp71w23x119178	535853
1/1/2016	UNIT 5185	TIRE CHANGE	\$0.00	zah92	2fahp71v29x133798	536778
1/22/2016	UNIT 4673	TIRE CHANGE	\$0.00		2fahp71w97a112890	538277
1/24/2016	UNIT 5120	TIRE CHANGE	\$0.00	ZAH88	2FAHP71V59X133794	538837
3/1/2016	UNIT 3312	TIRE CHANGE	\$0.00	53464	2fahp71v29x137849	541457
3/6/2016	UNIT 6633	TIRE CHANGE	\$0.00	46187	2fafp71w83x129777	541674
4/3/2016	UNIT 4689	TIRE CHANGE	\$0.00	xiy81	2c3cdxkt7fh900422	543671
4/3/2016	UNIT 4689	TIRE CHANGE	\$0.00	xiy81	2c3cdxkt7fh900422	543671
4/24/2016	NOT PROVIDED	TIRE CHANGE	\$55.00	ehcd81	ja4ls31h51p021880	544880
4/24/2016	NOT PROVIDED	TIRE CHANGE	\$55.00	ehcd81	ja4ls31h51p021880	544880
5/5/2016	NOT PROVIDED	TIRE CHANGE	\$0.00	53437	2FAHP71V69X137840	544793

5/10/2016	NOT PROVIDED	TIRE CHANGE	\$56.50	1722PT	1N4DL01D01C145488	546659
5/27/2016	UNIT 9455	TIRE CHANGE	\$0.00		1g11a5sl0ff306037	546788
6/9/2016	UNIT 4707	TIRE CHANGE	\$0.00	zjd42	2c3cdxkt8fh905192	548289
6/10/2016	UNIT 4696	TIRE CHANGE	\$0.00	ZIY75	2C3CDXKT8FH905161	548348
6/10/2016	UNIT 4549	TIRE CHANGE	\$0.00	zag29	2fahp71w37x106597	548710
6/28/2016	UNIT 4477	TIRE CHANGE	\$0.00	zgi72	6g1mk5u24cl649545	549147
6/28/2016	UNIT 4138	TIRE CHANGE	\$0.00	ziy17	2c3cdxkt9fh785595	549275
7/11/2016	UNIT 4185	TIRE CHANGE	\$0.00	dbmr29	1d4gp25r45b136966	550232
8/12/2016	UNIT 6285	TIRE CHANGE	\$0.00			550532
8/13/2016	UNIT 9007	TIRE CHANGE	\$0.00			552813
8/21/2016	UNIT 5377	TIRE CHANGE	\$0.00	ZGE34	6G3NS5U22EL941743	553708
8/31/2016	UNIT 5449	TIRE CHANGE	\$0.00	ZGE88	6G3NS5U21EL961207	553446
9/9/2016	UNIT 9523	TIRE CHANGE	\$0.00	zcw86	2fahp71v28x166413	554081
9/11/2016	UNIT 4707	TIRE CHANGE	\$0.00	ZJD42,	2C3CDXKT8FH905192	554790
9/13/2016	UNIT 5151	TIRE CHANGE	\$0.00	51806	2FAHP71W84X114528	554680
10/11/2016	UNIT 4689	TIRE CHANGE	\$0.00		2C3CDXKT7FH900422	556520
10/12/2016	UNIT 5705	TIRE CHANGE	\$0.00	54035	1D4HB38N76F158777	556095
10/22/2016	UNIT 4696	TIRE CHANGE	\$0.00	ZIY75	2C3CDXKT8FH905161	557123
11/4/2016	UNIT 4692	TIRE CHANGE	\$0.00	ZIY80	2C3CDXKT5FH900421	558753
12/21/2016	UNIT 6020	TIRE CHANGE	\$0.00	715ygf	2fahp71w06x141984	561903
1/8/2017	UNIT 9438	TIRE CHANGE	\$0.00	28317	1gnlc2e08dr352132	562619
1/13/2017	UNIT 9357	TIRE CHANGE	\$0.00	dbne23	1fahp2d87eg105469	563401
1/28/2017	UNIT 6148	TIRE CHANGE	\$0.00		3GNDA23P26S609599	563974
10/24/2015	07-1510-002404	TRAFFIC	\$570.50	DLPI20	2G1WC581069436138	532711
11/5/2012	12-11-0458	TRAFIC NO ARRES	\$320.50	aeu r11	1g1pg5sc7c7229388	464859
12/10/2012	OWNER REQ	TRAFIC NO ARRES	\$150.00	Z326H	1HD1KB411BB662205	467213
12/16/2012	12-12-1741	TRAFIC NO ARRES	\$233.28	AVT4931	JA3AU86U18U045209	467607
3/4/2013	OWNERS REQ	TRAFIC NO ARRES	\$105.00	177vrm	1c4gp44g1yb576267	471784
3/4/2013	07-1303-00371	TRAFIC NO ARRES	\$252.44	088mlf fl	1g3aj55m9t6360329	472512
3/20/2013	OWNERS REQ	TRAFIC NO ARRES	\$756.00	172yhg	kmhdn45d93u589211	473465
4/2/2013	13-04-00117	TRAFIC NO ARRES	\$293.26	no tag	jhmeg8549ns035867	474214
5/28/2013	13-05-02893	TRAFIC NO ARRES	\$238.00	3467NA FL	JH2AF5815CK004319	29456
6/18/2013	13-06-1900	TRAFIC NO ARRES	\$187.50	AYQ7601	2T1CG22P5YC336680	478484
6/27/2013	NOT PROVIDED	TRAFIC NO ARRES	\$289.50	NO TAG	3FAHP07Z87R132121	479527
7/15/2013	07-13-07-001661	TRAFIC NO ARRES	\$436.50	NO TAG	2G1WW12M7V9306715	480562
8/2/2013	07-1308-000187	TRAFIC NO ARRES	\$235.50	266MLP	3N1BC13E48L416647	480489
8/19/2013	no case #	TRAFIC NO ARRES	\$313.50	NO TAG	2G2WP522741283450	482601

9/10/2013	13-09-985	TRAFIC NO ARRES	\$917.00	N/A	2MECM75F7LX608030	483175
11/13/2013	07-1311-001264	TRAFIC NO ARRES	\$238.00	BEI F04	1HGCM56313A048591	486298
11/21/2013	07-1311-2087	TRAFIC NO ARRES	\$210.50	043IHG	1FTHX25F5VEA34419	487119
11/25/2013	NO CASE #	TRAFIC NO ARRES	\$605.00	1393NL	JS1GN7DA872111061	487765
11/26/2013	07-1311-38857	TRAFIC NO ARRES	\$235.50	BMRE59	1N4AL3AP1DN547219	487432
12/25/2013	07-1312-002508	TRAFIC NO ARRES	\$262.00	PD8998	1N4AL11D16N384892	489160
1/14/2014	07-1401-001372	TRAFIC NO ARRES	\$0.00	N/A	NOT MARKED	490465
1/19/2014	07-1401-001899	TRAFIC NO ARRES	\$208.00	NONE	1GCCS14W6SK139309	490623
1/24/2014	OR	TRAFIC NO ARRES	\$132.50		2G1FP22G812147039	490816
2/4/2014	07-1402-000429	TRAFIC NO ARRES	\$183.00	632KPB	JT2AE92E9K3160973	478769
2/18/2014	07-1402-001819	TRAFIC NO ARRES	\$258.50	U146XW	2HKRL18992H577123	492706
3/1/2014	NO CASE #	TRAFIC NO ARRES	\$234.50	144JWJ	4T1SK11E5SU488520	492962
3/3/2014	07-1403-000239	TRAFIC NO ARRES	\$1,109.00	56AYC	1HJTLB1F7ABL02913	493070
3/10/2014	07-1403-000994	TRAFIC NO ARRES	\$334.00	ATS B09	1FMDA11UXNZA82680	492385
3/10/2014	OWNERS REQUEST	TRAFIC NO ARRES	\$85.00	306YTC	1FADP3F2XDL236088	493391
3/17/2014	07-1403-001698	TRAFIC NO ARRES	\$153.00	N/A	2HGFG12678H518564	491694
3/21/2014	NOT PROVIDED	TRAFIC NO ARRES	\$258.50	REMOVED E	1GTGG29R411192820	494078
4/11/2014	09-1404-001554	TRAFIC NO ARRES	\$756.00	300 HQQ	1G1ND52M6X6270468	495100
4/13/2014	07-1404-001318	TRAFIC NO ARRES	\$208.00	CAEP42	1G2JB524517176759	494498
5/20/2014	07-1405-001945	TRAFIC NO ARRES	\$263.00	BDW1981	JTHBE1D26E5011072	497852
6/26/2014	07-1406-002325	TRAFIC NO ARRES	\$337.50	N352013	3GNA13EK3ES524192	500451
6/30/2014	OWNER REQUEST	TRAFIC NO ARRES	\$130.00	NO TAG	2G1WT58K469399443	499886
8/12/2014	NOT PROVIDED	TRAFIC NO ARRES	\$160.00		2G1WX15K729260192	503757
11/6/2014	07-1411-000495	TRAFIC NO ARRES	\$635.00	BPAT02	JN8CS1MW2DM173260	508684
12/1/2014	07-1412-000068	TRAFIC NO ARRES	\$891.50	NONE	1N4AL2AP1CC138979	510273
1/23/2015	07-1501-002264	TRAFIC NO ARRES	\$184.00	SEIZED	1ZVFT80NX75323462	513533
1/24/2015	OWNER REQUEST	TRAFIC NO ARRES	\$132.50	SSEIZED	3N1BC13E39L376157	513535
1/25/2015	07-1501-002473	TRAFIC NO ARRES	\$184.00	Y5AJH	2MEHM75W05X619458	504698
1/26/2015	OWNER REQUEST	TRAFIC NO ARRES	\$65.00	677IJE FL	2G4WB52K3Y1211267	513991
1/26/2015	07-1501-002578	TRAFIC NO ARRES	\$302.00	CHEY86	3GTEC14V56G227021	514611
2/1/2015	NOT PROVIDED	TRAFIC NO ARRES	\$110.00	N/A	1N4AB41DXWC732737	514187
2/1/2015	NOT PROVIDED	TRAFIC NO ARRES	\$190.00	VTK6217	JHLRD18691C052787	515401
2/7/2015	07-1502-000695	TRAFIC NO ARRES	\$789.00	NONE	SAJDA01C6YFL57362	514783
2/14/2015	07-1502-001412	TRAFIC NO ARRES	\$286.00	280HPG	JA4LX31G03U076430	514798
2/17/2015	07-1502-001737	TRAFIC NO ARRES	\$235.50	154MKU	1MEHM55S91A653340	515535
2/19/2015	07-1502-001927	TRAFIC NO ARRES	\$511.00	EA90V	WDBKK65F31F186844	516454
2/24/2015	07-1502-002445	TRAFIC NO ARRES	\$361.00	578VIU FL	KM8SC13D04U634424	515147

4/19/2015	07-1504-001772	TRAFIC NO ARRES	\$235.50	BRUE27	3VWSE69M52M025394	520215
4/25/2015	07-1504-002443	TRAFIC NO ARRES	\$181.50	AXAX09	T21BU4BU3FC354949	519798
5/13/2015	07-1505-001205	TRAFIC NO ARRES	\$673.50	CRXV39	1HGCP26828A064548	521868
5/21/2015	07-1505-002084	TRAFIC NO ARRES	\$526.50	NO TAG	4A3AA46G5YE039725	518591
5/24/2015	07-1505-002354	TRAFIC NO ARRES	\$338.50	KAS650	3N1CE2CP1FL368768	522507
6/10/2015	NOT PROVIDED	TRAFIC NO ARRES	\$140.00	ASZB21	1HGCR2E38FA054346	522860
7/28/2015	07-1507-002698	TRAFIC NO ARRES	\$157.00	515 TLU	2c3CA4CD4AH251394	527354
8/13/2015	07-1508-001251	TRAFIC NO ARRES	\$690.50	DFEC78	KNDJT2A58D7581665	526726
9/2/2015	07-1509-000110	TRAFIC NO ARRES	\$314.00	difi31	jhmcd563xvc009454	529079
11/12/2015	NOT PROVIDED	TRAFIC NO ARRES	\$214.20	869XHY	JNRAS08U55X108201	533668
11/13/2015	NOT PROVIDED	TRAFIC NO ARRES	\$157.50	dqdm04	1hgcp36788a007803	533230
11/30/2015	07-1511-002900	TRAFIC NO ARRES	\$400.50	DZKC01	4T1BK1EB6FU173957	534743
1/9/2016	07-1601-000786	TRAFIC NO ARRES	\$214.22	371 rsd	2g1ft1ew8a9121458	43573
2/17/2016	07-1602-001703	TRAFIC NO ARRES	\$567.50	NONE	1hgem22262l070934	537687
2/21/2016	15-1602-001480	TRAFIC NO ARRES	\$341.50	DLNW72	19uya427x1a015927	538999
2/21/2016	07-1602-002053	TRAFIC NO ARRES	\$287.00	CICT57	5yfburhe3ep082658	540756
3/21/2016	07-1603-001991	TRAFIC NO ARRES	\$787.00	547LCH	2C3CDXH2GH129461	542622
3/31/2016	07-1603-002917	TRAFIC NO ARRES	\$287.00	dqrz31	1j4g258s8xc683046	543621
4/4/2016	07-1604-000386	TRAFIC NO ARRES	\$233.00	ckkn76	5xxgr4a62cg076644	543443
4/4/2016	07-1604-000386	TRAFIC NO ARRES	\$233.00	ckkn76	5xxgr4a62cg076644	543443
4/17/2016	07-1604-001693	TRAFIC NO ARRES	\$334.50	AIVH71	2G1FB3D35D9194281	543830
4/17/2016	07-1604-001693	TRAFIC NO ARRES	\$334.50	AIVH71	2G1FB3D35D9194281	543830
4/20/2016	NOT PROVIDED	TRAFIC NO ARRES	\$157.50	CYSF21	1FAFP4040XF174891	544757
4/20/2016	NOT PROVIDED	TRAFIC NO ARRES	\$157.50	CYSF21	1FAFP4040XF174891	544757
4/25/2016	07-1604-002505	TRAFIC NO ARRES	\$519.00	822YIU	4A3AB36S85E026541	545162
4/25/2016	NOT PROVIDED	TRAFIC NO ARRES	\$130.00	n/a	1HGCG1655WA019827	545464
4/25/2016	07-1604-002505	TRAFIC NO ARRES	\$519.00	822YIU	4A3AB36S85E026541	545162
4/25/2016	NOT PROVIDED	TRAFIC NO ARRES	\$130.00	n/a	1HGCG1655WA019827	545464
4/28/2016	07-1604-020827	TRAFIC NO ARRES	\$396.00	146icv	2a4gm48406r709344	545257
4/28/2016	07-1604-020827	TRAFIC NO ARRES	\$396.00	146icv	2a4gm48406r709344	545257
5/1/2016	NOT PROVIDED	TRAFIC NO ARRES	\$130.00	NO TAG	1FALP62WXSH168221	545827
5/14/2016	07-1605-001336	TRAFIC NO ARRES	\$390.00	GIDA51	1c4njcbaxgd675156	546025
6/5/2016	NOT PROVIDED	TRAFIC NO ARRES	\$130.00	g630ck	1g1zk57b98f261912	547623
6/8/2016	07-1606-000877	TRAFIC NO ARRES	\$366.00	EIEA66	NY6263	548190
7/19/2016	07-1607-001859	TRAFIC NO ARRES	\$205.50	dt dh11	1g8ju52f1yy683678	550444
7/30/2016	NOT PROVIDED	TRAFIC NO ARRES	\$130.00	ejrb24	jh4cl968x6c029646	550034
8/23/2016	NOT PROVIDED	TRAFIC NO ARRES	\$157.50	GBSL66	SALTJ12441A705839	553714

Westway Towing -- Tamarac Activity Report

146

8/23/2016	NOT PROVIDED	TRAFIC NO ARRES	\$115.00	77665X	3D7JB1EK9AG177082	553715
10/23/2016	07-1610-002303	TRAFIC NO ARRES	\$0.00	EWVY93	JN8AS5MT3AW501354	557096
10/28/2016	07-1610-002699	TRAFIC NO ARRES	\$236.50	n077kv	4JGAB72EXYA197793	557241
11/9/2016	07-1611-000937	TRAFIC NO ARRES	\$239.50	879MKJ	1HGCM66513A080142	558373
11/13/2016	07-1611-001327	TRAFIC NO ARRES	\$676.50	HGNV19	1N4AA6AP0GC434529	558270
11/21/2016	NOT PROVIDED	TRAFIC NO ARRES	\$373.50	175hgv	1HCGG225XYA030319	559958
12/6/2016	70-1612-000687	TRAFIC NO ARRES	\$920.00	U80UAI	2T1BR32E64C273044	560767
1/8/2017	07-1701-000771	TRAFIC NO ARRES	\$212.00	REMOVED	2T1BR12EXWC006643	562665
1/13/2017	07-1701-001204	TRAFIC NO ARRES	\$157.00	SEIZED	ja32u2fu2gu000862	559000
1/19/2017	07-1701-001863	TRAFIC NO ARRES	\$532.50	BVG4921	1NXBB02E9VZ561109	563228
10/26/2015	07-1510-002622	TRANSPORT	\$345.50	j836wv	shsrd68545u301810	533355
9/24/2016	07-1609-002365	WATER CAR	\$2,990.00	K649XL	1C4PJLCS6GW264535	555143
10/10/2012	NOT PROVIDED	WINCHOUT	\$300.00	Z2972U	1XPCDB8XXTN395941	462831
6/7/2013	OWNERS REQ	WINCHOUT	\$75.00	883XVA	2G4WS52J651101915	477787
12/5/2013	OWNERS REQ	WINCHOUT	\$75.00	AZHT57	1HGFA16539L018733	488210
12/23/2013	OWNERS REQUEST	WINCHOUT	\$105.00	J62 1JH	1N4AL11D85N435321	489156
2/3/2014	UNIT 9084	WINCHOUT	\$0.00	ZGY73	1FTNE2L1DDB05697	491146
7/21/2014	UNIT 5173	WINCHOUT	\$0.00	52663	2FAHP71W55X146905	501763
9/15/2014	OWNER REQUEST	WINCHOUT	\$105.00	911WHR	4T1BE32K95U581665	505441
12/3/2014	UNIT 549	WINCHOUT	\$0.00	ZGE88	6G3NS5U21EL961207	510908
6/4/2015	OWNER REQUEST	WINCHOUT	\$0.00	ZGE84	6G3NS5U27EL962801	523706
3/10/2016	NOT PROVIDED	WINCHOUT	\$133.25		1G8AN12F032168387	541633
4/7/2016	NOT PROVIDED	WINCHOUT	\$133.25	dlwm81	jthbk1gg0f2177946	543637
4/7/2016	NOT PROVIDED	WINCHOUT	\$133.25	dlwm81	jthbk1gg0f2177946	543637
5/29/2016	NOT PROVIDED	WINCHOUT	\$157.50	hpq2g	1gnek18k2sj380863	547708
6/27/2016	NOT PROVIDED	WINCHOUT	\$0.00	ZCW90	2FAHP71VX8X166417	547597
8/4/2016	07-1608-000340	WINCHOUT	\$445.00	182mkp	2t1burhe4gc700508	550511
8/18/2016	NOT PROVIDED	WINCHOUT	\$130.00	cvah98	wbaph73579a172618	553803
10/21/2016	NOT PROVIDED	WINCHOUT	\$618.00	32034	1XKYDP9X3HJ474308	556924
10/13/2012	UNIT 9658		\$0.00	49170	2fahp71w03x220910	461745
1/30/2014	UNIT 051		\$0.00		2FABP7BV6AX131352	491558
6/13/2015	07-1506-001389		\$415.50	207QLZ	km8ju3acxdu768694	524160
			\$1,731,870.91			



Title - TBO#16: Publix at Sunshine Plaza - Sign Variance

Dunay, Miskel & Backman LLP designated agent for the property owner, Sunshine MZL, LLC, is requesting approval for a sign variance petition to seek relief from Section 18-65 (a) (1), Tamarac Code of Ordinances, to allow an additional monument sign where one (1) monument sign is allowed by code and currently exists along West Commercial Boulevard.

Commission District(s):

District 1

ATTACHMENTS:

Description	Upload Date	Type
☐ Memo	6/14/2017	Cover Memo
☐ Board Order	6/14/2017	Board Orders
☐ Site Location Map	6/14/2017	Exhibit
☐ Justification Statement	6/14/2017	Exhibit
☐ Sign Plan	6/14/2017	Exhibit

CITY OF TAMARAC
INTEROFFICE MEMORANDUM 17-06-001M
COMMUNITY DEVELOPMENT DEPARTMENT

TO:	Michael C. Cernech, City Manager	DATE:	June 14, 2017
FROM:	Maxine Calloway, Director of Community Development	RE:	Sunshine Plaza Sign Variance
		CASE#:	3-B-17 Temp. Board Ord. No.: 16
		MF#:	40-76

RECOMMENDATION: The Director of Community Development recommends that the Mayor and City Commission approve the proposed Sign Variance petition for the Publix at Sunshine Plaza project at its June 28, 2017, meeting.

ISSUE: Dunay, Miskel & Backman LLP designated agent for the property owner, Sunshine MZL, LLC, is requesting approval for a sign variance petition to seek relief from Sections 18-65 (a) (1), Tamarac Code of Ordinances, to allow an additional monument sign where one (1) monument sign is allowed by code and currently exists along West Commercial Boulevard.



BACKGROUND: Sunshine Plaza is located at the northwest corner of West Commercial Boulevard and North State Road 7 (US 441). The property has a City of Tamarac Future Land Use designation of "Commercial" and a zoning classification of B-2 (Planned Community Business District).

City Manager
Sunshine Plaza - Sign Variance
Case No. 3-B-17 – Temp. Board Ord. No. 16
June 14, 2017 – Page 2

On March 23, 1977, the City Council approved Resolution No. 1977-59, which granted approvals for the installation of two directory pole/monument signs within the Shopping Center (one sign located at the U.S. Highway 441 entrance and one sign located near the western entrance from West Commercial Boulevard) along with a waiver from the City's Sign Ordinance in effect at the time to the extent that erection of the signs was inconsistent with such Ordinance.

The original signage approval was for one (1), eleven foot, eight inch (11' – 8") wide by twenty foot (20') tall pole/monument sign and one (1) twenty foot (20') wide by approximately fifty foot (+/- 50') tall pole/monument sign. Although the existing signs within the Shopping Center have been modified since the original approval, they are considered nonconforming pursuant to Section 18-26 of the City's Sign Code and may be maintained and/or repaired consistent with the Section 18-26 nonconforming sign provisions.

The petitioner acquired the Property in 2014 and intends to revitalize the Shopping Center by introducing a 24-hour Fitness into the center and rebranding the Shopping Center by renaming it the "Publix at Sunshine Plaza". An important component of the proposed improvements to rebrand the Shopping Center is an updated signage program. As mentioned above, the City approved the existing signage located near the western entrance along West Commercial Boulevard and at the entrance along U.S. Highway 441 in 1977. There is currently no monument sign identifying the Shopping Center at the main entrance into the plaza at the intersection of West Commercial Boulevard and Mainlands Drive. Three outparcel buildings have been developed within the Shopping Center: (1) a Shell Station located at the intersection of West Commercial Boulevard and U.S. Highway 441; (2) a Wells Fargo located approximately four hundred fifty feet (450') west of U.S. Highway 441 along West Commercial Boulevard; and (3) a Krispy Kreme Doughnuts located on the northwest portion of the Shopping Center along Commercial Boulevard. In accordance with Section 18-65 (a) (3) of the Sign Code, each of the three outparcels have their own monument signage. The Shell Station and Wells Fargo outparcel building locations on either side of the main entrance into the Shopping Center mask this entrance from view. As such, the petitioner is proposing to add a new monument sign on the east side of the Mainlands Drive/West Commercial Boulevard entrance to alert drivers to this entrance.

ANALYSIS: Section 18-42, Tamarac Code of Ordinances, identifies that the City Commission is empowered and reserves unto itself the right to grant a variance to the provisions of the City's sign code where the sign variance is not contrary to the public interest, there are special conditions which did not result from actions of the applicant, and the literal enforcement of the provisions of the City's sign code may result in unnecessary hardship. The Planning Board shall make a recommendation to the City Commission. Following consideration by the Planning Board, the City Manager shall then forward the Planning Board's recommendation to the City Commission, and cause the request for sign variance to be considered by the City Commission at a public hearing.

It is staff's opinion that the criteria as established by the Code are met by the applicant as further outlined below:

Sign variances is not contrary to the public interest

The sign variance requested is not contrary to the public interest. As mentioned above, the Shopping Center is located along two of the City's main thoroughfares (West Commercial Boulevard and U.S. Highway 441).

City Manager
Sunshine Plaza - Sign Variance
Case No. 3-B-17 – Temp. Board Ord. No. 16
June 14, 2017 – Page 3

Currently, there is no monument sign located at the main entrance to the Shopping Center. The petitioner is proposing an additional sign in this location to alert drivers along both West Commercial Boulevard and Mainlands Drive to this main entrance. As such, the petitioner is proposing a double-sided monument sign that meets the dimensional requirements of the City's Sign Code, including a sign face of approximately sixty-seven (67) square feet, a sign height of eight feet (8') and a maximum letter height of eighteen inches (18"). As mentioned above, there is an existing monument sign along West Commercial Boulevard located near the western entrance of the property. This existing sign is not visible to west bound drivers along West Commercial Boulevard due to the length of the Shopping Center's frontage (approximately 1,800 feet). As such, additional signage is needed along West Commercial Boulevard in order to notify drivers of this main entrance to the Shopping Plaza. Additionally, the new monument sign is located approximately one hundred seventy feet (170') from the Wells Fargo monument sign in accordance with Section 18-51 (19) (b) (3) of the City's Sign Code. The new monument sign is consistent with the stated purpose of the City's Sign Code as the additional signage will foster public safety on the City's streets by alerting drivers to the main entrance to the Shopping Center. Furthermore, this new monument sign is part of the improvements to the overall signage program for the Shopping Center, which includes significant improvements to the existing signage along the Shopping Center's frontages. The City Commission approved aesthetic upgrades to the two (2) existing large pole/monument sign on May 24, 2017. As such, the variance requested is not contrary to the public interest.

Special conditions did not result from the actions of the applicant

There are special conditions which did not result from the actions of the applicant. As mentioned above, the petitioner acquired the Property in 2014 and did not own the Property when the Shopping Center was approved and developed and was not involved in the design or installation of the existing signage. Furthermore, the petitioner does not own either the Wells Fargo or the Shell Station outparcel, both of which inhibit visibility of the main eastern entrance to the Shopping Center. Furthermore, the Shopping Center's frontage along West Commercial Boulevard is approximately one thousand eight hundred (1,800) feet and is curvilinear such that the existing pole/monument sign along West Commercial Boulevard is not visible to west bound drivers along Commercial Boulevard. Consequently, drivers along West Commercial Boulevard and Mainlands Drive are not properly notified of the main eastern entrance to the Shopping Plaza. The petitioner is working within the constraints of the existing development and is proposing to upgrade the existing signage as an important component of overall improvements planned for the Shopping Center. For the foregoing reasons, there are special conditions which did not result from the actions of the applicant.

Literal enforcement of the provisions of the sign code regulations may result in an unnecessary hardship

Literal enforcement of the provisions of the sign code regulations results in an unnecessary hardship. As mentioned above, the Shopping Center is located along two of the City's main thoroughfares (West Commercial Boulevard and U.S. Highway 441), and there is currently no monument sign at the eastern main entrance to the Shopping Center along West Commercial Boulevard.

The petitioner is proposing an additional sign along the Shopping Center's West Commercial Boulevard frontage in order to alert drivers along both West Commercial Boulevard and Mainlands Drive to this main entrance. The Wells Fargo and Shell Station outparcels inhibit visibility into the Shopping Center for drivers along West Commercial Boulevard.

City Manager
Sunshine Plaza - Sign Variance
Case No. 3-B-17 – Temp. Board Ord. No. 16
June 14, 2017 – Page 4

Furthermore, the Shopping Center's frontage along West Commercial Boulevard is approximately one thousand eight hundred (1,800) feet and is curvilinear such that the existing pole/monument sign along West Commercial Boulevard is not visible to west bound drivers along Commercial Boulevard. As such, an additional monument sign is needed along the Shopping Center's West Commercial Boulevard frontage to notify drivers of the eastern main entrance. Without approval of the variance request, the property's entrances are not clearly identified along one of the City's main thoroughfares. As such, literal enforcement of the provisions of the sign code regulations results in an unnecessary hardship.

CONCLUSION: This request supports Goal #5 of the City's Strategic Plan which provides for "A Vibrant Community" by being accessible and responsive to our neighborhood and business partners and developing an understanding of the unique needs of each neighborhood and commercial areas.

This request additionally supports Policy 1.3 of the Future Land Use Element of the City of Tamarac 2007 Comprehensive Plan which states, "The City will continue to implement its Code of Ordinances and will amend them as required to regulate future land use through proper site planning, subdivision, and zoning provisions; and will regulate signs by implementing the sign code; and will continue to subject land development proposals to an engineering review concerning seasonal or periodic flooding."

Staff recommends that the Mayor and City Commission approve the Sign Variance from Sections 18-65 (a) (1), Tamarac Code of Ordinances, to allow a monument sign along West Commercial Boulevard.

FISCAL IMPACT: No direct budgetary impact. This application is being funded by an application/processing fee.

INTERVENING ACTION: At its June 7, 2017 meeting, the Planning Board voted 5 - 0 to forward a favorable recommendation of the Sign Variance for the Publix at Sunshine Plaza project to the City Commission.



Maxine Calloway,
Director of Community Development

MAC/FLZ/DM/alg

Attachments: Temp. Board Order No. 16
Site Location Map
Justification Letter
Sign Plan

Prepared by and Return to:
Sam Goren
City Attorney
CITY OF TAMARAC
7525 NW 88th Avenue
Tamarac, Florida 33321-2401

Temporary Board Order No. 16

Space Above This Line for Processing Data

Space Above This Line for Recording

**BOARD ORDER NO. 2017 - _____
BEFORE THE CITY COMMISSION
CITY OF TAMARAC, FLORIDA**

**HEARING DATE: June 28, 2017
CASE NO. 3-B-17**

The Application of: Sunshine Plaza Sign Variance

Property Folio Identification Number: 4941 13 01 0072

Property Legal Description:

FT LAUDERDALE TRUCK FARMS 4-31 B 13-49-41 POR OF TRS 7 & 8 DESC
AS, COMM AT NE COR OF TR 8 SEC 13, S 454.07 W 100.01 TO POB, W
1469.21, SE 617.15, SELY 584.17, N 130.71, E 150, S 152.99, ELY 56.04, E 199.01
N 193, E 200, N 612.93 T

BOARD ORDER APPROVING VARIANCE

Dunay, Miskel & Backman LLP designated agent for the property owner, Sunshine MZL, LLC, is requesting approval for a sign variance petition to seek relief from Section 18-65 (a) (1), Tamarac Code of Ordinances, to allow an additional monument sign where one (1) monument sign is allowed by code and currently exists along West Commercial Boulevard.

Variance Request : Section 18-65(a)(1), Code of Ordinances:

1. Variance from Section 18-65 (a) (1) to allow for one (1) additional monument sign where only one sign is permitted per street frontage.

Notice of the request for the Variance was given as required by law. The City Commission of the City of Tamarac has identified that the properties located within the existing Publix at Sunshine Plaza Shopping Center, Tamarac, Florida (the "Properties") are located in the B-2, Planned Community Business District, and following consideration of all testimony and evidence presented at the hearing on June 28, 2017, the Board finds as follows:

1. The Sign Variance is not contrary to the public interest.
2. Special conditions did not result from the actions of the applicant.
3. Literal enforcement of the provisions of the sign code regulations may result in an unnecessary hardship.
4. The Public Record, including sworn testimony and evidence established before and presented to the City Commission on June 28, 2017 is hereby incorporated by reference and made a part hereof.

Pursuant to the authority contained in Sections 18-42 and 2-369 of the City of Tamarac Code of Ordinances, the Applicants' request for Variance approval as outlined is hereby **GRANTED**.

THIS PORTION OF THE PAGE HAS BEEN INTENTIONALLY LEFT BLANK

This document shall be recorded in the public records of Broward, County, Florida.

This document shall be recorded in the public records of Broward, County, Florida.

DONE and ORDERED this _____ day of _____, 2017, in Tamarac, Florida.

MAYOR AND COMMISSION
CITY OF TAMARAC, FLORIDA

By: _____
HARRY DRESSLER,
MAYOR

ATTEST:

PAT TEUFEL, CMC
CITY CLERK

RECORD OF COMMISSION VOTE:

MAYOR DRESSLER	_____
DIST 1: COMM BOLTON	_____
DIST 2: COMM GOMEZ	_____
DIST 3: COMM FISHMAN	_____
DIST 4: V/M PLACKO	_____

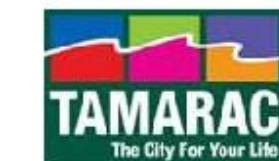
I HEREBY CERTIFY THAT I HAVE
APPROVED THIS RESOLUTION
AS TO FORM:

SAMUEL S. GOREN,
CITY ATTORNEY

Sunshine Plaza Case No. 3-B-17 Sign Variance



City Commission
June 28, 2017
Commission Chambers
9:00 a.m.



Subject
Property



Maxine A. Calloway, Director
Community Development
7525 NW 88 Avenue
Tamarac, FL 33321
Telephone (954) 597-3530



Gary Dunay
Bonnie Miskel
Scott Backman

Hope Calhoun
Dwayne Dickerson
Ele Zachariades

Christina Bilenki
Heather Jo Allen
Andrea Keiser

**Publix at Sunshine Plaza
4017 – 4299 West Commercial Boulevard
Sign Variance Request and Justification
New Monument Sign**

Sunshine MZL, LLC (“Petitioner”) is the owner of the +/- 19.244-acre property located at 4017-4299 West Commercial Boulevard (“Property”), which is generally located at the intersection of West Commercial Boulevard and U.S. Highway 441 in the City of Tamarac (“City”). The Property has been developed with a shopping center known as Sunshine Plaza (“Shopping Center”). The Property is designated Commercial on the City’s Future Land Use Map and is located within the B-2, Planned Community Business District zoning district. On March 23, 1977, the City Council approved Resolution No. 1977-59, which granted approvals for the installation of two directory pole signs within the Shopping Center (one sign located at the U.S. Highway 441 entrance and one sign located near the western entrance from West Commercial Boulevard) along with a waiver from the City’s Sign Ordinance in effect at the time to the extent that erection of the signs was inconsistent with such Ordinance. Although the existing signs within the Shopping Center have been modified since the original approval, they are considered nonconforming pursuant to Section 18-26 of the City’s Sign Code and may be maintained and/or repaired consistent with the Section 18-26 nonconforming sign provisions. Petitioner has requested variances from the City’s Sign Code provisions in order to preserve these existing nonconforming signs while upgrading the sign faces as part of overall improvements planned for the Shopping Center.

Petitioner acquired the Property in 2014 and intends to revitalize the Shopping Center. Petitioner is introducing a 24-hour Fitness to the Shopping Center and is rebranding the Shopping Center as the Publix at Sunshine Plaza as part of the overall improvements contemplated. An important component of the proposed improvements to and rebranding of the Shopping Center is an updated signage program for the Shopping Center. As mentioned above, the City approved the existing signage located near the western entrance along West Commercial Boulevard and at the entrance along U.S. Highway 441 in 1977. There is currently no monument sign identifying the Shopping Center at the main entrance into the plaza at the intersection of West Commercial Boulevard and Mainlands Drive. Three outparcel buildings have been developed within the Shopping Center: (1) a Shell Station located at the intersection of West Commercial Boulevard and U.S. Highway 441; (2) a Wells Fargo located approximately four hundred fifty feet (450’) west of U.S. Highway 441 along West Commercial Boulevard; and (3) a Krispy Kreme Doughnuts located on the northwest portion of the Shopping Center along Commercial Boulevard. In accordance with Section 18-65(a)(3) of the Sign Code, each of the three outparcels has their own monument signage. The Shell Station and Wells Fargo outparcel building locations on either side of the main entrance into the Shopping Center mask this entrance from view. As such, Petitioner is proposing to add a new monument sign on the east side of the Mainlands Drive/West Commercial Boulevard entrance to alert drivers to this entrance.

Pursuant to Section 18-42 of the City’s Code of Ordinances (“Code”), Petitioner is seeking approval of the following variance to allow for the proposed new monument sign:

Variance from Section 18-65(a)(1) to permit a monument sign along West Commercial Boulevard where a pole sign is currently provided along this frontage and one (1) monument sign is permitted per street frontage.

Pursuant to Section 18-42 of the Code, the Owner will demonstrate for the variance request that: (1) the sign variance is not contrary to the public interest; (2) there are special conditions which did not result from the actions of the applicant; and (3) literal enforcement of the provisions of the sign code regulations may result in an unnecessary hardship.

Variance Request: Section 18-65(a)(1), Code of Ordinances

(1) The sign variance is not contrary to the public interest.

The sign variance requested is not contrary to the public interest. As mentioned above, the Shopping Center is located along two of the City's main thoroughfares (West Commercial Boulevard and U.S. Highway 441), and there is currently no monument sign at the main entrance to the Shopping Center. Petitioner is proposing an additional sign in this location in order to alert drivers along both West Commercial Boulevard and Mainlands Drive to this main entrance. As such, Petitioner is proposing a double-sided monument sign that meets the dimensional requirements of the City's Sign Code, including a sign face area of approximately sixty-seven (67) square feet, a sign height of eight feet (8') and a maximum letter height of eighteen inches (18"). As mentioned above, there is an existing pole sign along West Commercial Boulevard located near the western entrance of the Shopping Center. This existing sign is not visible to west bound drivers along West Commercial Boulevard due to the length of the Shopping Center's frontage (approximately 1,800 feet). As such, additional signage is needed along West Commercial Boulevard in order to notify drivers of the main entrance to the Shopping Plaza. Additionally, the new monument sign is located approximately one hundred seventy feet (170') from the Wells Fargo monument sign in accordance with Section (19)b.3 of the City's Sign Code. The new monument sign is consistent with the stated purpose of the City's Sign Code as the additional signage will foster public safety on the City's streets by alerting drivers to the main entrance to the Shopping Center. Furthermore, this new monument sign is part of improvements to the overall signage program for the Shopping Center, which includes significant improvements to the existing signage along the Shopping Center's frontages. As such, the variance requested is not contrary to the public interest.

(2) There are special conditions which did not result from the actions of the applicant.

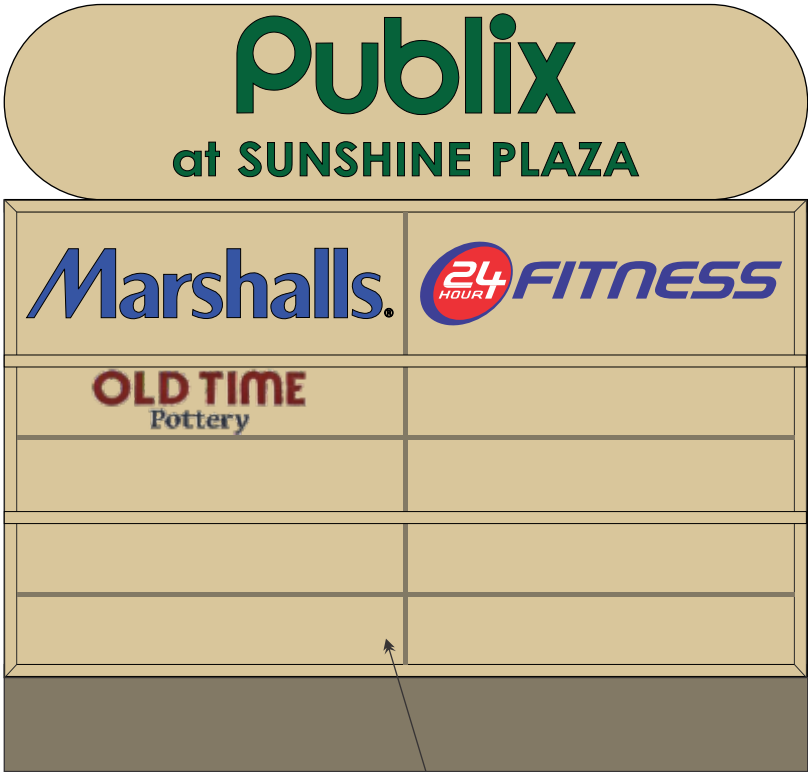
There are special conditions which did not result from the actions of the applicant. As mentioned above, Petitioner acquired the Property in 2014 and did not own the Property when the Shopping Center was approved and developed and was not involved in the design or installation of the existing signage. Furthermore, Petitioner does not own either the Wells Fargo or the Shell Station outparcel, both of which inhibit visibility of the main entrance to the Shopping Center. Furthermore, the Shopping Center's frontage along West Commercial Boulevard is approximately 1,800 feet and is curvilinear such that the existing pole sign along West Commercial Boulevard is not visible to west bound drivers along Commercial Boulevard. As such, drivers along West Commercial Boulevard and Mainlands Drive are not properly notified of the main entrance to the Shopping Plaza. Petitioner is working with the constraints of the existing development and is proposing to upgrade the existing signage program as an important component of overall improvements planned for the Shopping Center. For the foregoing reasons, there are special conditions which did not result from the actions of the applicant.

(3) Literal enforcement of the provisions of the sign code regulations may result in an unnecessary hardship.

Literal enforcement of the provisions of the sign code regulations results in an unnecessary hardship. As mentioned above, the Shopping Center is located along two of the City's main thoroughfares

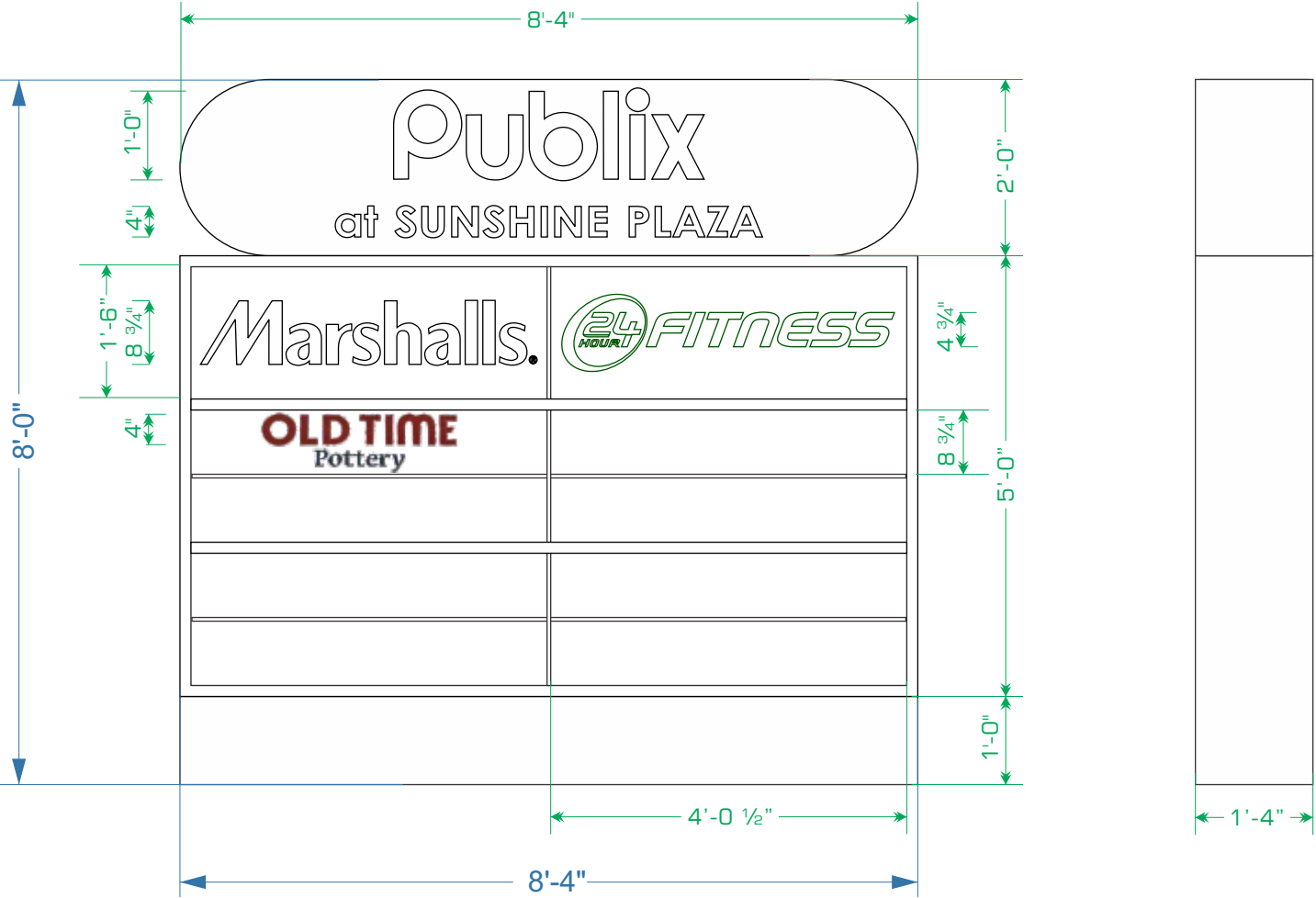
(West Commercial Boulevard and U.S. Highway 441), and there is currently no monument sign at the main entrance to the Shopping Center along West Commercial Boulevard. Petitioner is proposing an additional sign along the Shopping Center's West Commercial Boulevard frontage in order to alert drivers along both West Commercial Boulevard and Mainlands Drive to this main entrance. The Wells Fargo and Shell Station outparcels inhibit visibility into the Shopping Center for drivers along West Commercial Boulevard. Furthermore, the Shopp5ing Center's frontage along West Commercial Boulevard is approximately 1,800 feet and is curvilinear such that the existing pole sign along West Commercial Boulevard is not visible to west bound drivers along Commercial Boulevard. As such, an additional monument sign is needed along the Shopping Center's West Commercial Boulevard frontage in order to notify drivers of the main entrance. Without approval of the variance request, Petitioner would be unable to provide the most efficient monument sign that will foster public safety along one of the City's main thoroughfares by altering drivers to the Shopping Center's main entrance. As such, literal enforcement of the provisions of the sign code regulations results in an unnecessary hardship.

INTERNALLY ILLUMINATED DOUBLE FACED MONUMENT



Scale: 1/2" = 1'-0"

Aluminum routed face with 3/4" acrylic push-thru copy



NTS



Vectored EPS Logos Needed For Fabrication

Colors shown on drawing are for presentation purposes.
All colors must be confirmed and initialed by project manager before painting

Art SIGN COMPANY 835 NW 6th Ave. Ft. Lauderdale, FL. 33311
T. 954-763-4410 ervin@artsignfl.com

CLIENT APPROVAL

SUNSHINE PLAZA
4001 W Commercial Blvd., Tamarac, FL

INTERNALLY ILLUMINATED DOUBLE FACED MONUMENT

Revisions: 03/22/7

Sales Rep: Ervin Candiales

Revised by: Carlos

Date: 04/07/2017

Page: 4

Any party accepting this document does so in confidence and agrees that it should not be duplicated, in whole or in part, nor disclose to others, without the written consent of the client. Reference copy list for copy/graphic specific to each sign location. Contractor shall verify all conditions on site and notify any variation from what is shown on the drawings before proceeding with fabrication.