HOUSING & HUMAN CONCERNS

ALAN M. ARAKAWA CAROL K. REIMANN JAN SHISHIDO Deputy Director

2200 MAIN STREET • SUITE 546 • WAILUKU, HAWAII 96793 • PHONE (808) 270-7805 • FAX (808) 270-7165 MAILING ADDRESS: 200 SOUTH HIGH STREET • WAILUKU, HAWAII 96793 • EMAIL: director.hhq@mauicounty.gov

MEMORANDUM

TO:

SANDY BAZ

BUDGET DIRECTOR

FROM:

JAN SHISHIDO, DEPUTY DIRECTOR DEPARTMENT OF HOUSING AND HUMAN CONCERNS (DHHC)

DATE:

MARCH 30, 2016

SUBJECT:

FISCAL YEAR ("FY") 17 BUDGET (BD-5) (BF-1)

Attached is DHHC's vehicle/equipment maintenance logs and supporting documents for equipment proposed in the FY17 budget as requested by Budget and Finance Committee Chair Hokama

Should you have any questions or require additional information, please feel free to contact me at Ext. 7805.

Attachments

Description	License/Decal	Disposition
96 Isuzu Oasis Van	CM 1601/1049	Auctioned July 2015: Maui. Mileage 104,138. Proceeds to General Fund.
02 Ford Taurus Station Wagon	CM 1859/1131	Auctioned July 2015: Molokai. Mileage 112,552. Proceeds to General Fund.
05 Ford Focus Station Wagon	CM 1981/1218	Auctioned July 2015: Lanai. Mileage 54,423. Proceeds to General Fund.
00 Dodge Stratus	CM 2029	Disposed 2014: Maui. Mileage 79,993
01 Riding Mower	10552	Paia: Photo/p.o./receipts attached
		Total Mower Maintenance Costs:
		2016 - \$318.88
		2015 - \$123.55
		2014 - \$658.33
		2013 - \$1,132.68
		2012 - \$526.35
		Note: Mower deck is no longer made. If it breaks it will be the death
		of the mower and we will have to rent until we get replacement.



MINIMUM USE MILEAGE EVALUATION & DETERMINATION WORKSHEET

Department:	Housing & H	luman Concerns (DHHC	;)	Division:	Senior Services -	Kaunoa	
Position Title(s):	Program Nu	trition Aid, Program Spe	cialist, Office Operation	s Assistant, Program	Assistant		
Duties:	Purpose for up by volunte		neals at vendors' sites,	deliver meals to clien	ts on routes, transp	port meals to Ka	unoa Senior Center for pick
Recommended V	ehicle:	lsuzu Make	MPVH Model	1996 Year	CM1601 License #	1049 Asset#	102,104 on 7/1/2014 Odometer Reading & Date
Prepared by (Prin	t):	Luanne Fujimoto					
Prepared by (Sign	nature):	June	7			Date:	7/21/2015
Approved by Dire	ctor:	Jan &	hoshido			Date:	8/12/15

Instructions:

|Period/Month of Review:

This worksheet derves to document mileage driven a given vehicle to help evaluate and determine vehicle utilization on an annualized basis and shall be prepared for every County vehicle.

This worksheet should be completed as accurately as possible with estimates used as necessary. If travel activity is recurring on a monthly basis, one form may be completed and annualized. If travel activity is not recurring and varies from month to month, a worksheet may be prepared to reflect the varying months, then summarized to calculate an annualized estimate. Do not fill shaded spaces; this information will calculate based on your input.

See also the COM Motor Vehicle Policy Section C, County Vehicle Usage and Assignment, Section D, Take Home Vehicles (THV), and Section G, Vehicle Acquisition, Replacement and Disposal.

July 1, 2014 throughJune 30, 2015

	Activity Description	Purpose	From (Address/Location)	To (Address / Location)	Miles	Frequency (# of times per month)	Total Miles Per Mo.	Comments (Indicate in estimated or actual)
1	Pick up meals at vendors'	Meals On Wheels	401 Alakapa Place	Vendors sites			0	
2	sites, deliver meals		Paia				0	
3							0	
4							0	
5							0	
6							0	
7							0	
8							0	
9							0	
10							0	
11							0	
12							0	
13							0	
14							0	Odometer on 6/30/14
15							0	104,138
	Month Total				CONTRACTOR OF		0	
	Annualized							2,034



MINIMUM USE MILEAGE EVALUATION & DETERMINATION WORKSHEET

Department:	Housing & F	luman Concerns		Division:	Senior Services		
Position Title(s):	Nutrition Pro	ogram Aide, Program A	ide, Office				
Duties:	Provide tran	sportation to qualified s	eniors, pick up supplies; pick	up meals at ve	endor sites; transport	meals to cong	gregate sites.
Recommended V	ehicle:	Ford Make	Tarus Station Wagon Model	2002 Year	CM1859 License #	1131 Asset#	109,620 1/1/14 Odometer Reading & Date
Prepared by (Prin	t):	Louise Batoon (assiste	ed by Georgiette Tancayon-Mo	olokai staff)	ie A		
Prepared by (Sign	nature):	Four	Date			Date:	1/7/15
Approved by Dire	ctor:	Jan &	hishids			Date:	1-7-25

Instructions:

Period/Month of Review:

This worksheet solves to document mileage driven a given vehicle to help evaluate and determine vehicle utilization on an annualized basis and shall be prepared for every County vehicle.

This worksheet should be completed as accurately as possible with estimates used as necessary. If travel activity is recurring on a monthly basis, one form may be completed and annualized. If travel activity is not recurring and varies from month to month, a worksheet may be prepared to reflect the varying months, then summarized to calculate an annualized estimate. Do not fill shaded spaces; this information will calculate based on your input.

See also the COM Motor Vehicle Policy Section C, County Vehicle Usage and Assignment, Section D, Take Home Vehicles (THV), and Section G, Vehicle Acquisition, Replacement and Disposal.

January 2, 2014 - June 30, 2014

	Activity Description	Purpose	From (Address/Location)	To (Address / Location)	Miles	Frequency (# of times per month)	Total Miles Per Mo.	Comments (indicate if estimated or actual)
1	Meal pick up/delivery/	Congregate/Leisure	Various	Various		0	0	Avg 489/month
2	transport/office						0	
3							0	
4							0	
5							0	
6							0	
7							0	
8							0	
9							0	
10							0	
11							0	
12							0	
13							0	
14							0	Odometer on & Jacky 4
15							0	112,552
	Month Total						0	
	Annualized							5058

OFFER FORM DISPOSE OF PUBLIC PROPERTY (Vehicles) IFB#: 15-16/P-26

Director of Finance County of Maui Wailuku, Maui, Hawaii

Dear Sir:

The undersigned hereby agrees to purchase the vehicles from the public surplus property, all in strict compliance with the Special Provisions, and Offer Form, the following:

NO.	LICENSE NO. (ASSET NO.)	YEAR, MAKE MODEL TYPE	CONDITION MILEAGE VIN	OFFER PRICE
1	CM-1859 (1131)	2002 Ford Taurus 4 door Station Wagon	POOR Mileage: 112,552 VIN:1FAFP58U52G175273	500.00
2	CM-1707 (1028)	1998 Ford Escort SDN	POOP Mileage: 109,350 VIN:3FAFP15P0WRZ05415	\$100.00



MINIMUM USE MILEAGE EVALUATION & DETERMINATION WORKSHEET

Department:	DHHC			Division:	Senior Services - K	(aunoa 2	
Position Title(s):	Program Ass	sistant, Transit Aide					
Duties:		vehicle: Pick up meals at v				enter (Nutrition	site). Transport clients.
Recommended V	ehicle:	Ford Make	Focus Model	2005 Year	CM1981 License#	1218 Asset #	49,818 Jan 1, 2014 Odometer Reading & Date
Prepared by (Pri	nt):	Kathleen Ross Aoki (assis	sted by Yvonne Alb	ooro, Transit Aide, Lar	ai)		
Prepared by (Sig	nature):	Katheren (Ros ask	્ય .		Date:	7/22/2014
Approved by Dire	ector:	Jan Shu	shad			Date:	7-23-14

Instructions:

This worksheet serves to document mileage driven a given vehicle to help evaluate and determine vehicle utilization on an annualized basis and shall be prepared for every County vehicle.

This worksheet should be completed as accurately as possible with estimates used as necessary. If travel activity is recurring on a monthly basis, one form may be completed and annualized. If travel activity is not recurring and varies from month to month, a worksheet may be prepared to reflect the varying months, then summarized to calculate an annualized estimate. Do not fill shaded spaces: this information will calculate based on your input.

See also the COM Motor Vehicle Policy Section C, County Vehicle Usage and Assignment, Section D. Take Home Vehicles (THV), and Section G, Vehicle Acquisition, Replacement and Disposal.

Perio	od/Month of Review:	Ja	January 1, 2014 - June 30, 2014					
	Activity Description	Purpose	From (Address/Location)	To (Address / Location)	Miles	Frequency (# of times per month)	Total Miles Per Mo.	Comments (indicate if estimated or actual)
1	Meals - pick up & delivery	Meals On Wheels	Vanous	Vanous			0	Average 275 miles
2		Congregate Program		н			0	per month
3	General office errands Pick up	Lana Servor Center	н				0	
4							0	penod
5	Escort/Transport	Assisted Transportation	н	-			0	(Note Lanai vehicle)
6							0	
7							0	
8							0	
9							0	
10							0	
11							0	
12							0	
13							0	
14							0	Odometer on 06/30/14
15							0	51 465
	Month Total						0	
	Annualized	1,01					arrivator Africa	2nd Half FY 2014 = 1 64

OFFER FORM DISPOSE OF PUBLIC PROPERTY (Vehicles) IFB#: 15-16/P-27

Director of Finance County of Maui Wailuku, Maui, Hawaii

Dear Sir:

The undersigned hereby agrees to purchase the vehicles from the public surplus property, all in strict compliance with the Special Provisions, and Offer Form, the following:

NO.	LICENSE NO. (ASSET NO.)	YEAR, MAKE MODEL TYPE	CONDITION MILEAGE VIN	OFFER PRICE
1	CM-1981 (1218)	2005 Ford Focus 4 door Station Wagon	POOR Mileage: 54,423 VIN:1FAFP36N45W119884	500.00

COUNTY OF MAUI REQUEST TO DISPOSE OF COUNTY PROPERTY PURSUANT TO MAUI COUNTY CODE CHAPTER 2.72

APPLICATION TO: THE DIRECTOR OF FINANCE

APPLICANT: Kathleen Aoki, Assistant Senior Services Administrator

NAME AND OFFICIAL POSITION

APPLICATION DATE: 11/26/13

I hereby request that the property fully described on the attached Removal From Inventory Form be 1. disposed of in the proposed method indicated in the last column

2.	The purpose(s) for which the purpose Form			ched Removal Fr
3.	Inventory Form. The estimated value of the prop			
4.	The reason for disposal of the p	property is set forth o	n the attached Removal Fr	rom inventory For
I verij	fy that the above and attached in	iformation is true an		y knowledge.
		•	Signature of Depa	the state of the s
S	STATE OF HAWAII))SS.		A A	
	COUNTY OF MAUI)	9	٠	*
f	On this day of Decemon of me personally known, who, be foregoing instrument as the free as shown, having been duly authorized	eing by me duly swo	orn, did say that such per a person, and if applicable	son executed the e, in the capacity
I	N WITNESS WHEREOF, I have	here were set any ha	nd and official seal. Kimbul, A. I.	Manana).
		PUBLIC 273 RE NO. 273 RE	Kimbul, A I. Notary Public, State Kimbul, A Fe My commission exp	EKGUSUN
Ā	ACTION TAKEN:		67	
		APPROVED	D: DIRECTOR OF FINANCE	Date
Į] DISAPPROVED - REMARKS			
Ĩ	REBORT OF DISPOSAL:			
	I certify that I have participate indicated on the Removal Fro		the disposal of all propert	y in the manner
ĸ	*		and the second	·
		Signature	of Participant of Witness	Date
	11 1 1 1 1 1 Person C		Title	

2nd Circuit Kimberly A. Ferguson Doc Description ATTURNY 1/ Alari 12/3/0 Notary Signature NOTARY CERTIFICATION

Mayor DAVID C. GOODE Director ROWENA M. DAGDAG-ANDAYA Deputy Director

> Telephone: (808) 270-7845 Fax: (808) 270-7955

> > To Whom It May Concern,



COUNTY OF MAUI DEPARTMENT OF PUBLIC WORKS

HIGHWAYS DIVISION 200 SOUTH HIGH STREET WAILUKU, MAUI, HAWAII 96793

November 22, 2013

CARY YAMASHITA, P.E. **Engineering Division**

BRIAN HASHIRO, P.F. Highways Division

-195

This letter is to inform the proper person or persons that vehicle #725, being a 2000 Dodge Stratus bearing license # C of M 2029 and VIN #1B3EJ46C6YN238088. The vehicle is almost 14 years old and has 79,993 miles on it. This vehicle is not feasible to keep on inventory due to repairs needed to it, that will exceed the value of the of the car. Right now it has a blown head gasket and the engine is seized. It's in need of a new hood and trunk due to rust beyond repair. Also, the rest of the car needs to be painted because the clear coat is damaged. The estimate for a rebuilt engine with labor is about \$5000.00. To repaint the car with parts would be about \$3500.00. I would highly recommend that this vehicle gets disposed of and replaced.

> Automotive Repair Supervisor II Wailuku Garage

Lee Yonamine

COUNTY OF MAUI REMOVAL FROM INVENTORY FORM

DATE:

(DEPARTMENT	T: 14 HOUSING & HUMAN CONCERNS] [DIVISION: SENIO	OR SERVICES] [SECTION: Nuti	cition] [DISTRICT:	WMSC] HEADER:	1
[1]	[2]	[3]	[4]	[5]	[6]	[7]
DECAL NUMBER	DESCRIPTION OF PROPERTY	PURPOSE FOR WHICH PROPERTY WAS USED	ORIGINAL COST	ESTIMATED VALUE	REASON FOR REMOVAL	PROPOSED METHOD OF REMOVA CHECK APPLICABLE BOX
CM2029	2000 Dodge_Stratus VIN 1B3EJ46CYN238088	Transporting materials/ supplies for various	\$6000.00 ,	-0-	exceed value of car.	
		Kaunoa events & activiti	25.		See artached letter t	[]AUCT [X TRIN []LDFL [] RECY [] NTLO []G
						[]AUCT []TRIN []LDFL [] RECY []NTLO []GRI
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						[]AUCT []TRIN []LDFL [] RECY [] NTLO []GRNT
						[]AUCT (TRIN (]LDFL (] RECY (] NTLO (]GRNT
						[]AUCT []TRIN []LDFL [] RECY [] NTLO []GRNT

PROPOSED METHOD OF REMOVAL: SELLING [AUCTION], EXCHANGING [TRADE-IN] OR OTHERWISE DISPOSING [LANDFILL(*), RECYCLE(*), NOT LOCATABLE (i.e. MISSING, STOLEN, ETC)[PER MCC2.72, OR BY GRANT PER MCC 3.36 [] AUCT=AUCTION, []TRIN=TRADE-IN []LDFL= LANDFILL, [] RECY= RECYCLE []NTLO= NOT LOCATABLE []GRNT= GRANT (**)

^(*) NOTE: To dispose of Landfill [LDFL] and Recycle [RECY], Estimated Value, column [5] must be zero (\$0).

^(**) NOTE: For Grant please attach copy of fully executed grant agreement- In compliance with Maui County Code Chapter 3.36

DEPARTMENT OF HOUSING & HUMAN CONCERNS REQUEST FOR PROPERTY DISPOSAL COVER SHEET

Attach to Request to Dispose of County Property Form

FISCAL YEAR 2014.

LOC

SERIAL#

QTY

QUARTER ENDING December 31, 2013

Requesting Division: Senior Services Date Prepared: 11	/26	/1	.3
--	-----	----	----

FY ORG VAL

DECAL#

DESCRIPTION

	LOC	SLINAL #	GII	DESCRIPTION	FI	OKG VAL	DECAL#
1)	SSII	1B3EJ46C6YN23	1	' 2000 Dodge Stratus	Q4	\$60,00	CM2029
)		8088				•	
١.		se for which prope	-	s been used. supplies for various Kaunoa even	ts ar	d activiti	es.
	Preser	nt condition and es	timate	ed value of property.			
	Veh	icle not work	ing -	- not worth repairing. Repair c	osts	exceed val	ue of -0-
	Reaso	n for wishing to de	lete o	r dispose of equipment.			
•	. (Ca30)	· · · · · · · ·		r dispose of equipment.			
	Uah	iole rensire	need	ed exceed value.			
	ven	Tote repairs	need(en ewesen Agins.			
- 1							
·	What is	the proposed me	thod	of disposal?			
	_						
	Rec	ycle with Ham	merhe	ead Metals Recycling.			
Į							
	Is this	property being rep	laced	? If so, with what. (Year, model, make, etc	and o	cost)	
		m+m0 a					•
-			* *	n, er •			
	No.						
						· · _ · _ · _ · _ · _ · _ · _ · _ ·	
		No. 1				(*)	
ole	mnly s	wear that the state	ement	s set forth above are true to the best of my	knowl	egge.	٠.,
				- <i>iK</i>	athle	. R MA	b
						ion Head Signa	ture and Date
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			Di	rector's Office Review:	*		
				Signature			Date
	i i	Date transmitted t	o Eine				

Fiscal Form DA01 1/95

COUNTY OF MAUI, DEPARTMENT OF FINANCE DIVISION OF MOTOR VEHICLE & LICENSING 70 E. Kaahumanu Avenue, Suite A-17, Kahului, HI 96732

Phone: (808)-270-7363

STATEMENT OF FACT FOR JUNKING A NON-REPAIRABLE VEHICLE

The undersigned owner of the following described vehicle as indicated on the records of the Director of Finance, County of Maui, State of Hawaii:

License No.:	CM2029	Туре:	4DSD	
Make:	DODG	VIN No.:	1B3EJ46C6YN2380	88
and has no re	sale value except as a so	ehicle is incapable of safe ource of parts for scrap only egistered. Signing below o	. This vehicle is junked ur	der HRS §286
	OWNER OF RECORD:	///	N/4050	,
	ME, FIRST NAME, MI	KAUNOA SENIOR SEI	RVICES	
Χ	QUXX F C			
SIGNATUR	e OF REGISTERED OWNER OF REC	ORD	DATED	
REGISTERED	OWNER OF RECORD:	ision to <u>DECLINE</u> the storing		à
LAST NAM	ME, FIRST-NAME, MI			(*)
	IRE OF REGISTERED OWNER OF RE	CORD	DATED	•
Name: COUN	ewith surrendered for can	KAUNOA SENIOR SEF		th license
SIGNATII	RE OF REGISTERED OWNER OF REC	CORD	DATED	
			DATED	
	X			
	American Pr	Office Use:		
	Stat	tion:		
	Dat	e:		
	DM	VL Rep:		
		Written Initia	als	

DMVL540-1-11

DMV 1/17/14

LICENSE NUMBER

YOU ARE HERBY NOTIFIED THAT INFO; THE LUNDERSIGNED OWNERS, DE THE MOTO ANE LUNDERSIGNED ABOVE, SOLD OF TRANSFERRED MY(QUR) INTEREST IN SAID MOTOR VEHICLE TO A NEW OWNER. PRINT NAME OR NEW OWNER. PRINT NAME OR NEW OWNER PRINT ADDRESS OF NEW OWNER DETACH BEFORE GIVING TITLE TO NEW OWNER DETACH BEFORE GIVING TITLE TO NEW OWNER PRINT ADDRESS OF TRANSFEROR(S) OR SELLER(S) WEIGHT 3090 YEAR MODE OF TRANSFEROR OWNER OF TRANSFEROR OF TRANSFEROR OWNER OF TRANSFEROR OWNER OF TRANSFEROR OWNER O	CM2029-04 MAKE DODG TYPE 4DSD VEHICLE IDENTIFICATION NUMBER 1B3EJ46C6YN238088	CM2029
PRINT ADDRESS OF NEW OWNER CITY	YOU ARE HERBY NOTIFIED THAT I(WE), THE UNDERSIGNED OWNER(S) OF THE MOTOR ABOVE, SOLD OR TRANSFERRED MY(OUR) INTEREST IN SAID MOTOR VEHICLE TO A N	VEHICLE DESCRIBED
DETACH BEFORE GIVING TITLE TO NEW OWNER CM2029 COUNTY OF MAUI MAKE DODG TYPE 4 DSD SEVE 0 9 - 15 - 2004 VEHICLE IDENTIFICATION NUMBER 183EJ46C6YN238088 TAX ON 12 MOS WEIGHT 3090 YEAR MODEL 00 DATE SOLD NEW 00 - 00 - 00 REGISTERED OWNERIS & ADDRESS TO CM2029 04 COUNTY OF MAUI HUMAN CONCINENS (KAUNOA) 200 S HIGH ST WAILUKU HI 96793 SEP 2004 THIS CERTIFICATE IS EVICENCE FRESHIPED OWNERS FOR FUTUR VEHICLE DESCRIBED KEPT HIS IN A SUFFICIAL FROM THE PROPERTY BHORSEN, MUST BE FRESHIPED TO THE DESAMBLET ESCRIBE OWNERS FOR HIS IN A SUFFICIAL FROM THE PROPERTY BHORSEN, MUST BE FRESHIPED TO THE DESAMBLET ESCRIBE OWNERS OWNERS HIS HOWNERS HIS HOUSEN, MUST BE FRESHIPED TO THE DESAMBLET ESCRIBE OWNERS FOR HIS IN A SUFFICIAL FROM THE PROPERTY BHORSEN, MUST BE FRESHIPED TO THE DESAMBLET BEFORE OWNERS FOR HIS IN A SUFFICIAL FROM THE PROPERTY BHORSEN, MUST BE FRESHIPED TO THE DESAMBLET BEFORE OWNERS OWNER SHIP ALSO RELEASED AND DEPACT. THE DESAMBLET FRANCE OF THE SUFFICIAL FOR THE PROPERTY BHORSEN, AND DEPACT. THE DESAMBLET FRANCE OF THE SUFFICIAL FOR THE PROPERTY BOUNDER, AND STATE LAW REQUIRE THE ADDRESS OF THE COUNTRY OF THE DEST OWNERS HID ALSO RELEASED AND DEPACT. THE FRANCE OF THE SUFFICIAL FOR THE PROPERTY BOUNDER, AND STATE LAW REQUIRE THE TWO SHAPE THE SUFFICIAL FOR	PRINT ADDRESS OF NEW OWNER	
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CERTIFICATE OF TITLE COUNTY OF MADI MARE DODG TYPE 4DSD SSUED 09-15-2004 VEHICLE DENTFICATION NUMBER 1B3EJ46C6YN23808B TAX ON 12 MOS WEIGHT 3090 VEHICLE DENTFICATION NUMBER 1B3EJ46C6YN23808B TAX ON 12 MOS WEIGHT 3090 REGISTERED OWNER(S) & ADDRESS TO CM2029-04 COUNTY OF MADI HUMAN CONCERNS (KAUNOA) 200 S HIGH ST WAILUKU HI 96793 SEP 2004 COUNTY OF MADI HUMAN CONCERNS (KAUNOA) PRESCRIPTION SEP 1000 OWNER(S) ADDRESS OF MOTOR VEHICLE DESCRIBED KEP THIS IN A SEP 2004 COUNTY OF MADI HUMAN CONCERNS (KAUNOA) PRESCRIPTION SEP 1000 OWNER(S) AND LENGTHER OWNER MOTOR VEHICLE DESCRIBED KEP THIS IN A SEP 2004 COUNTY OF MADI HUMAN CONCERNS (KAUNOA) PRESCRIPTION SHE IS PROBATE OF RECORDED OWNERS HUMAN SEP 1000 LENGTHER WAS INSTRUMENT, HOPE IN WENCE RECORDED OWNERS HAVE SEED TO THE CONTROLLED SECRET THE SET 1000 LENGTHER SHE NAME AND LENGTHER THE SET 1000 LENGTHER SHE NAME AND THE CONTROLLED SECRET THE SET 1000 LENGTHER SHE NAME AND LENGTHER THE SET 1000 LENGTHER SHE NAME AND LENGTHER SHE NAME AND SECRET THE SHE NAME AND SECRET TO COMPLETE COMPLETE COMPLETE COMPLETE STATEMENT OF PROVIDENCE THAT THE COMPLETE HEADER STATEMENT MAY RESULT IN HEADER SHE NAME AND SECRET THE AND SHAULTH OF AUTOMOST THE SET OF IN NOWNERS AND SECRET TO THE BUTCH OF IN NOWNERS AND STATEMENT MAY RESULT IN HEADER OF IN NOWNERS AND SECRET TO THE BUTCH OF IN NOWNERS AND STATEMENT MAY RESULT IN HEADER OF IN NOWNERS AND SECRET TO THE BUTCH OF IN NOWNERS AND STATEMENT MAY RESULT IN HEADER OF IN NOWNERS AND STATEMENT SECRET ON THE STATEMENT OF INSCREPANCY THE COMPLETE RECORD THE VEHICLE TO THE BUTCH OF IN NOWNERS AND FAIL THE STATEMENT OF PROVIDENCE AND THE SHAULT HE STATEMENT OF PROVIDENCE AND THE SHAULT HE STATEMENT OF PROVIDENCE AND THE SHAULT HE STATEMENT OF SECRET ON THE SHAULT HE STATEMENT OF SECRET ON THE SHAULT HE STATEMENT OF SECRET ON THE SECRET OF THE MOTOMOST T		
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SAME	
Any change of Registered Owner or Lienholder must be recorded with the Department within 30 days by presenting the CERTIFICATE OF TITLE properly endorsed, last issued CERTIFICATE OF REGISTRATION and current CERTIFICATE OF SAFETY INSPECTION. After 30 days, PENALTY FEE for LATE TRANSFER OF REGISTERED OWNERSHIF will be \$50.00. CAREFULLY COMPARE VEHICLE IDENTIFICATION NUMBER OF THE VEHICLE WITH THOSE SHOWN ON THIS CERTIFICATE. SEE REVERSE SIDE FOR FURTHER INSTRUCTIONS	

ALAN M ARAKAWA Mayor KYLE K. GINOZA, P.E. Director MICHAEL M. MIYAMOTO Daputy Director



COUNTY OF MAU! DEPARTMENT OF **ENVIRONMENTAL MANAGEMENT**

2200 MAIN STREET, SUITE 200 WAILUKU, MAUI, HAWAII 96793

Person requesting to

KRA

scrap vehicle: Kathleen Aoki, Asst. Sen. Srvc. Administrator

STEP 1: List County vehicles to be scrapped (Obtain authorization from Finance FIRST.)

Date: 1-17-14

TAKAMINE, P.E.

lid Waste Division

ERIC A. NAKAGAWA, P.E.

Westewater Reciamation Division

(print name)

Vehicle owned by what Department	License	VIN	Year	Make	Type (sdn. pkup. etc.)	Color	Disposal Authorized (Y/N)	HMR- Rec'd by (Initials)
DHHC, Senior Services	CM 2098	1G1ND52J6Y6348190	2000	CHEV	4DSD	Brown	Υ	
DHHC, Senior Services	CM 2029	1B3EJ48C6YN238088	2000	DODG	4DSD	Silver	Υ	

STEP 2: Send completed form to DEM/SWD/Abandoned Vehicles & Metals (AVM) for authorization to scrap under the AVM contract for processing.

Send to: FAX: 244-2645 or EMAIL: avprogram@mauicounty.gov

DEM/SWD/AVM

Authorization!

(Sign and print name)

AVM staff will return signed copy to Requesting Department.

STEP 3.a: AVM staff will send copy to HAMMERHEAD METALS RECYCLING to confirm

authorization to accept County vehicles for scrapping.

Send to: FAX: 877-0202 or EMAIL: ngarofalo@schn.com

STEP 3.b: Copy of form must be taken with the vehicle to HAMMERHEAD METALS

RECYCLING for documentation.

STEP 4: HAMMERHEAD staff will enter initials next to each vehicle listed above when

received. (And include copy of this form with monthly invoice.)

Contact Info:

County of Maul, DEM/SWD/ Abandoned & Metals Vehicles Section Ph: 270-6102, Fax: 270-5739, Email:

avprogram@mauicounty.gov

County of Maui, Public Works Department, Jay Kurisu

HMR Ph: 280-8844, Fax: 877-0202, Email: ngarofalo@schn.com

Note: Contact the County of Maui Abandoned & Metals Vehicles (avprogram@mauicounty.gov) for edits to this form.

(Rev 11-19-12)



SHIP TO: 1827 K WAILUK ORDER PACIFI 470 S KAHULU HOHAU 1 EA	QUISITION DELIVER. OPR: TERMS:		PO DATE 95/13/91
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Work Order

215A Railroad Ave., Hilo, HI 96720 • Ph: (808) 935-8595 • Fax: (808) 935-1698 800 Alua St., Wailuku, Maui, HI 96793 • Ph: (808) 244-9158 • Fax: (808) 242-5815 1856 Haleukana St., Lihue, Kauai, HI 96766 • Ph. (808 245-8472 • Fax: (808) 246-6156 74-5039B Queen Kaahumanu Hwy., Kailua, Kona, HI 96740 · Ph: (808) 326-1212 · Fax: (808) 326-1822

REMIT TO: 918 Ahua Street, Honolulu, HI 96819 · Ph: (808) 839-7202 · Fax: (808) 839-9813 · PARTS Ph: (808) 839-7707 www.baconuniversal.com

SOLD TO

KAUN03 KAUNOA SENIOR CENTER 401 ALAKAPA PL. PAIA HI 96779

SHIP TO JERRY 270-7308

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SERVCO TIRE COMPANY

A SERVCO PACIFIC Company

WHOLESALE / COMMERCIAL:

80 Sand Island Access Road, Bay B Honolulu, HI 96819

Phone: 564-2600

WAILUKU MAUI:

1728 Kaahumanu Ave., Suite F Wailuku, HI 96793

Phone: 244-3926

REMIT TO: SERVCO TIRE COMPANY

P.O. BOX 30622 HONOLULU, HI 96820-0622

· RETURNS WILL BE HONORED WITH ORIGINAL INVOICE, UP TO 180 DAYS AFTER INVOICE DATE

· RETURNS MUST NOT BE PREVIOUSLY MOUNTED AND IN SALEABLE CONDITION

· SPECIAL ORDER TIRES AND WHEELS ARE NOT RETURNABLE FOR CREDIT

·TERMS: NET 30 DAYS A FINANCE CHARGE OF 1 1/2 % PER MONTH (periodic rate) will be charged on past due account (ANNUAL PERCENTAGE RATE 18%)

DATE ENTERED 06 NOV 15	1	DATE SHIPPED 06 NOV 15	TIME SHIPPED 13:33	INVOICE DATE 06 NOV 15	INVOICE NUMBER	8290RM5
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NON-DISCRIMINATION CLAUSE

Servco Pacific Inc. and its subsidiaries support the Non-Discrimination Clauses contained in section 202, Executive Order 11246, as amended by Executive Order 11375, as well as the Affirmative Action clauses contained in Section 503 of the Rehabilitation Act of 1973 and Section 402 of the Vietnam Era Veterans Readjustment Assistance Act of 1974. As such, we provide Equal Employment Opportunity to all qualified applicants and employees without regard to race, religion, color, national origin., sex, age, political affiliation, marital status, handicap, Vietnam Era and disabled veterans. We encourage you to comply with these provisions on Equal Employment Opportunity.



215A Railroad Ave., Hilo, HI 96720 · Ph: (808) 935-8595 · Fax: (808) 935-1698 800 Alua St., Wailuku, Maui, HI 96793 · Ph. (808) 244-9158 · Fax: (808) 242-5815 1856 Haleukana St., Lihue, Kauai, HI 96766 Ph: (808 245-8472 Fax: (808) 246-6156

74-5039B Queen Kaahumanu Hwy., Kailua, Kona, HI 96740 · Ph: (808) 326-1212 · Fax: (808) 326-18

REMIT TO: 918 Ahua Street, Honolulu, HI 96819 · Ph: (808) 839-7202 · Fax: (808) 839-9813 · PARTS Ph: (808) 839-770 www.baconuniversal.com

SOLD TO

SHIP TO

KAUN03 KAUNOA SENIOR CENTER 401 ALAKAPA PL. PAIA HI 96779

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Customer Copy

MAHALO! HHH. BACONUNIVERSAL. COM

Terms: Net 30 days from date of invoice. Unless otherwise specified on face of invoice. We replace materials with factory defectsbut will not be responsible for labor bills, construction damages or consequential damages. Our responsibility for loss or damage ceases when we are given delivery receipt of carrier's receipt.

Finance Charge: A charge of 1 1/2% per month on all past due amount (Annual Rate = 18%)

RETURNS & EXCHANGES: Stock merchandise may not be returned after 30 days from the date of purchase from Bacon Universal Co., Inc.No merchandise will be accepted or excharacopy of this invoice. A restocking charge of 25% will be deducted from the original sales amount on all returns. Special Orderswill not be accepted for return.

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in	ăccor	dar	ice†	with	the	Ca	ardholde	er	Agreer	ment.

** SUBTOTAL

21

SALES TAX

*BC 8745 AUTH# 071804

(808)270-7308 Phone:

PAY THIS **AMOUNT**

\$22

8/04/15 COUNTER INVOICE MI26320 PRT: 2

> PAY THIS AMOUNT

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MAUI

Amount

\$2.15



215A Railroad Ave., Hilo, HI 96720 • Ph: (808) 935-8595 • Fax: (808) 935-1698 914 3 66 600 Alua St., Wailuku, Maui, HI 96793 • Ph: (808) 244-9158 • Fax: (808) 242-5815 1856 Haleukana St., Lihue, Kauai, HI 96766 • Ph: (808 245-8472 • Fax: (808) 246-6156 74-5039B Queen Kaahumanu Hwy., Kailua, Kona, HI 96740 • Ph: (808) 326-1212 • Fax: (808) 326-1822

AÉMIT TO: 918 Ahua Street, Honolulu, HI 96819 • Ph: (808) 839-7202 • Fax: (808) 839-9§13 • PARTS Ph: (808) 839-7707 www.baconuniversal.com

SOLD TO

Sold By: 1043 Ship By: SHIP TO

Date

KAUN03 KAUNOA SENIOR CENTER 401 ALAKAPA PL. PAIA HI 96779

PO #: JERRY T1760

Tax #:

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Jerry Tun



215A Railroad Ave., Hilo, HI 96720 • Ph: (808) 935-8595 • Fax: (808) 935-169 Work Order # 60 800 Alua St., Wailuku, Maui, HI 96793 • Ph: (808) 244-9158 • Fax: (808) 242-5815 1856 Haleukana St., Lihue, Kauai, HI 96766 • Ph: (808 245-8472 • Fax: (808) 246-6156 74-5039B Queen Kaahumanu Hwy., Kailua, Kona, HI 96740 • Ph: (808) 326-1212 • Fax: (808) 326-

REMIT TO: 918 Ahua Street, Honolulu, HI 96819 · Ph: (808) 839-7202 · Fax: (808) 839-9813 · PARTS Ph: (808) 839-7707 www.baconuniversal.com

SOLD TO

KAUNO3 KAUNOA SENIOR CENTER 401 ALAKAPA PL. PAIA HI 96779

SHIP TO
JERRY TUMACDER 264-5395

ORGINAL

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More saving. More doing."

100 PAKAULA STREET KAHULUI, HI 96732 (808)893-7800

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68,10

SALES TAX 3.87 \$96.77 96.77 TOTAL TA

P.O. #/JOB NAME: FOR BLOSSOMS EVENT

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 . 0006/2014
/THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS, PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR DETAILS.

5/13/2014 1 15 PM

Sales Receipt #57478

Store 1

Lawn Equipment Co., Inc.

315 Hukilike St. #A Kahului, HI 96732 (808) 871-7100 Phone (808) 442-0975 Fax

BIII To: COUNTY OF MAUL- KAUNGA SENIOR COUNTY OF MAUL: KAUNOA SENIOR 401 ALAKAPA PL PAIA HI 96779

Part Number Qty 0781 (20 1109) 2 EA

Price Ext Price \$1194 \$23.88 T

HS GEARBOX GREASE

Subtotal SC3 88

Local Sales Tax 4 166 % Tax + \$0.99

RECEIPT TOTAL:

\$24.87

Credit Card, \$24,87 MasterCard.

Special Ordered Items Are Non-Refundable Ho Returns Without Receipt Thank You!



434333349865 LAHN EQUIPMENT 315 HUKILIKE ST KARULUI, HI 96732

Term 10: 001

Ret #. 020

Sale

MASTERCARD Entry Method: Swiped

05/13/14 13:01:23 Inv #: 000020 Appr Code: 048338 Apprud: Online Batch#: 133001

Total:

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4/1/2014 11:52 AM

Sales Receipt #55101

Store: 1 🛫

Lawn Equipment Co., Inc.

315 Hukilike St. #A Kahului, HI 96732 (808) 871-7100 Phone (808) 442-0975 Fax

BIII To: COUNTY OF MAUI - KAUNOA SENIOR COUNTY OF MAUL- KAUNOA SENIOR 401 ALAKAPA PL PAIA, HI 96779

Qty Price Ext Price Part Number 841034 24 EA \$2.91 \$69.84 T FORMULA XD (2 CYCLE OIL, 6.40Z)

> Subtotal: \$69.84 Local Sales Tax 4.166 % Tax + \$2.91 RECEIPT TOTAL: \$72.75

Credit Card \$72 / 5 MasterCard

Special Ordered Items Are Non-Refundable. No Returns Without Receipt. Thank You!



434333349885 LAHN EQUIPMENT 315 HUKILIKE ST KAHULUI, HI 96732

Term 1D: 001

Ret #: 811

Sale

MASTERCARD Entry Method: Swiped

04/01/14 11:37:47 Inv #: 000011 Appr Code: 096682 Apprvd: Online Batch#: 091001

Total: \$ 72.75

Customer Copy

RADIOSHACK THANKS YOU.

RADIOSHACK KAAHUMANU CENTER 275 KAAHUMANU AVE #1008 KAHULUI, HI 96732-1612 (808) 877-7355

Last Valid Day for Return is 5/1/2014, see back of receipt for full return policy

1500225 24' RS RCA CABLE		\$35.99
0007052 1 YR REPLACEMENT W/ S/N #013663	'AD	\$1.99
Covered Item: 15002 Exp. Date: C4/01/2		RCA CABL
6801026	To the state of th	\$0,00
6801026 PROTECTION 1500225	PLAN DRUGHU	\$35.99
24' RS RCA CABLE 0007052 1 YR REPLACEMENT WY S/N #013663	'AD "POLICIAN	\$1.99
Covered Item: 15002		RCA CABL
Exp. Date: 04/01/2 6801026	1	\$0.00
6801026 PROTECTION 1500225	PEAN BRUCHO	\$35.99
24' RS RCA CABLE 0007052 1 YR REPLACEMENT W/ S/N #013663	'AD	\$1.99
Covered Item: 15002		RCA CABL
Exp. Date: 04/01/2 6801026		\$0.00
6801026 PROTECTION 1500225	PLAN BRUCHU	\$35.99
24' RS RCA CABLE 0007052 1 YR REPLACEMENT W/	'AD	\$1.99
S/N #013663 Covered Item: 15002		RCA CABL
Exp. Date: / 04/01/2 6801026 6801026 PROTECTION		\$0.00
SubTota)		\$151.92
Tax TOTAL	4.166%	\$6.33 \$158.25
MasterCard CHANGE		\$158.25 \$0.00

Total Items Sold: 12

Card number: *********0807 N Tran # 11006900 Authorization 035515

4/15/2014 9:27 AM

Sales Receipt #55898

Store 1

Lawn Equipment Co., Inc.

315 Hukilike St. #A Kahului. Hl 96732 (808) 871-7100 Phone (808) 442-0975 Fax

BIII To: COUNTY OF MAUI - KAUNOA SENIOR COUNTY OF MAUI - KAUNGA SENIOR 401 ALAKAPA PL PAIA, HI 96779

Price Ext Price Qty Part Number \$3.36 T \$3.36 1 EA 20000-81740 FILTER (AIR) \$3.36 Subtotal

+ \$0.14 4.166 % Tax Local Sales Tax \$3,50 RECEIPT TOTAL:

Credit Card \$3.50 MasterCard

Special Ordered Items Are Non-Refundable No Returns Without Receipt Thank You!



434333349885 LAWN EQUIPMENT 315 HUKILIKE ST KAHULUI. HI 96732

Term ID: 001

Ref #: 006

Sale

TOSOXXXXXXXXXXXXXX

Entry Method: Swiped MASTERCARD 19:12:65 04/15/14 Appr Code: 042304 Inv #: 000006

Batch#: 105001 Approd: Online

3,50 Total:

Costone: Capy

THANK YOU FOR SHOPPING AT Marmac Ace Hardware Inc. 334 Alamaha Street Kahului, HI /96732 (808) 877-3931

4/15/14 9:35AM NICOLE 1235001 4 / EA 4.99 EA AIR EFFECTS SPRING 9/70Z 19.96

3 / EA 4.99 EA 1234962 AIR EFFECTS RAIN 9.70Z 14.97

34,93 TAX SUB-TOTAL: 1.46 TOTAL: 36.39 BC AMT: 36.39

BK CARD#: XXXXXXXXXXXXX0807

ID: 670120222399

AUTH: 054926 AMT: Host referende #:80754

36~39 Bat#0165

SWIPED CARD TYPE: MASTERCARD

EXPR: XXXX



==>> JRNL#A80754

CUST # 1830

ACE REWARDS ID # 19037137588

THANK YOU JERRY TUMACDER FOR YOUR PATRONAGE

Manua) Signature

I agree to pay above total amount according toleard issuer agreement (merchant agreement if credit voucher)

Acct: COUNTY-KAUNOA SENIOR SERV

PO#: CASH

RC#: 99-6000618

RECEIPT REQUIRED ON ALL RETURNS 30 DAYS ALL SALES FINAL ON CLEARANCE, & CUT ITEM

Customer Copy

MAUI



215A Railroad Ave., Hilo, HI 96720 • Ph: (808) 935-8595 • Fax: (808) 935-1698
800 Alua St., Wailuku, Maui, HI 96793 • Ph: (808) 244-9158 • Fax: (808) 242-5815
1856 Haleukana St., Lihue, Kauai, HI 96766 • Ph: (808 245-8472 • Fax: (808) 246-6156
74-5039B Queen Kaahumanu Hwy., Kailua, Kona, HI 96740 • Ph: (808) 326-1212 • Fax: (808) 326-1822

REMIT TO: 918 Ahua Street, Honolulu, HI 96819 · Ph: (808) 839-7202 · Fax: (808) 839-9813 · PARTS Ph: (808) 839-7707 www.baconuniversal.com

SOLD TO

SHIP TO

KAUN03 KAUNOA SENIOR CENTER 401 ALAKAPA PL. PAIA HI 96779

Sold By: 1 Ship By:	043	PO #: PT	ΓΟ Ε #:	BELT I	'1760]	Date	2/1	9/14	COUN	ITER	INVOICE PRT:	CE Mi 6	122658
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		国基制部公司												
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E. B	C	658 line		XX		D: 27	119M 119M	BACON UNIVERSAL -				tion of		
ACONU	Customer Copy			7	Sale	51	890 ALUA STREET WAILUKU, HI 96793 (868)294-9158	UNIVE						. A Charles
VIVERS	#104 31. Cob	3 5>		Entr	le		HI 96 H-915	RSAL						A Market 1
HAH. BACORANI VERSAL. CON	ž	ppr (c	₩.	y Meth			793 8	- maul		er jarre				
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Terms: Net 30 days from date of invoice. Unless otherwise specified on face of invoice. We replace materials with factory defectsbut will not be responsible for labor bills, construction damages or consequential damages. Our responsibility for loss or damage ceases when we are given delivery receipt of carrier's receipt. Finance Charge: A charge of 1 1/2% per month on all past due amount (Annual Rate = 18%)

Finance Charge: A charge of 1 1/2% per month on all past due amount (Annual Rate = 18%)

RETURNS & EXCHANGES: Stock merchandise may not be returned after 30 days from the date of purchase from Bacon Universal Co., Inc.No merchandise will be accepted or exchanged will be accepted or exchanged will be accepted a copy of this invoice. A restocking charge of 25% will be deducted from the original sales amount on all returns. Special Orderswill not be accepted — for return.

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.	** SUBTOTAL	44.27
The decordance with the caranolate Agreement.	** SALES TAX	1.84
*BC 0807	AUTH# 098512	
Phone: (808)270-7308	PAY THIS AMOUNT	\$46.11

A cirva	<u>DESCRIP</u>		AMOUN			*
	(282 020 26)		27049	LAW	N EQUIPMENT C	O., INC.
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7					KAHULÜI, HI 9673 871-7100	, <u></u>
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	Apprvd: Online	Batch#: 006001				
	Total:	\$ 401.77				

Customer Copy

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1/17/2014 12 02 PM

Sales Receipt #51038

Store 1

Lawn Equipment Co., Inc.

315 Hukilike St. #A Kahului, HI 96732 (808) 871-7100 Phone (808) 442-0975 Fax

BIII To: COUNTY OF MAUL- KAUNGA SENIOR COUNTY OF MAUL- KAUNGA SENIOR 401 ALAKAPA PL

PAIA, HL 96779

Cashier CHERISSE

Part Number		Qty	Price	Ext Price
72935-87100	2	EΑ	\$21.85	\$43.70 T
BAND ASSEMBLY				
72935-86120	1	EΑ	\$35.66	\$35.66 T
PAD				
72935-86130	4	EΑ	\$0.96	\$3.84 T
CLIP (PIN)				

Subtotal \$83.20 Local Sales Tax 4 166 % Tax + \$3.47 \$86.67

RECEIPT TOTAL:

Credit Card \$86,67 MasterCard

Total Deposit Taken: \$0.00 Balance Outstanding: \$0.00

From Sales Order #1623

Special Ordered Items Are Non-Refundable No Returns Without Receipt. Thank You!



315 HUKILIKE ST KAHULUI, HI 96732

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Ref II: UIG

Sale

MASTERCARD	Entry Method: Swiped
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Inv II: Oliou16	Appr Code, Odiais
Approxi: Online	Batch#: 017001
lotal:	\$ 86.67

1/11/2014 11 22 AM

Sales Receipt #50749

Store, 1

Lawn Equipment Co., Inc.

315 Hukilike St #A Kahului, HI 96732 (808) 871-7100 Phone (808) 442-0975 Fax

BIII To: COUNTY OF MAUI - KAUNOA SENIOR COUNTY OF MAUL- KAUNOA SENIOR 401 ALAKAPA PL

PAIA, HI 96779 Cashier: CHERISSE

Price Ext Price Part Number Qty 1 EA \$10.40 \$10.40 T E160000041 ELBOW

\$10.40 Subtotal 4.166 % Tax + \$0.43 Local Sales Tax RECEIPT TOTAL: \$10.83

Credit Card: \$10.83 MasterCard

Total Deposit Taken: \$0.00 Balance Outstanding: \$0.00

From Sales Order #1641

Special Ordered Items Are Non-Refundable. No Returns Without Receipt. Thank You!



434333349885 LAHN EQUIPMENT 315 HUKILIKE ST KAHULUI, HI 96732

Term ID: 001

Ref #: 010

Sale

XXXXXXXXXXXXX0807

MASTERCARD Entry Method: Swiped 01/11/14 11:07:25 Inv #: 000010 Appr Code: 062942 Apprvd: Online Batch#: 011001

Total:

10.83

Customer Copy

BACON UNIVERSAL COMPANY INC.

ORIGINAL INVOICE Jerry Tumacder

215A Railroad Ave., Hilo, HI 96720 • Ph: (808) 935-8595 • Fax: (808) 935-1698 Work Order 800 Alua St., Wailuku, Maui, HI 96793 • Ph: (808) 244-9158 • Fax: (808) 242-5815 1856 Haleukana St., Lihue, Kauai, HI 96766 • Ph: (808 245-8472 • Fax: (808) 246-6156 74-5039B Queen Kaahumanu Hwy., Kailua, Kona, HI 96740 • Ph: (808) 326-1212 • Fax: (808) 326-1800

REMIT TO: 918 Ahua Street, Honolulu, HI 96819 • Ph: (808) 839-7202 • Fax: (808) 839-9813 • PARTS Ph: (808) 839-77 www.baconuniversal.com

SOLD TO

KAUNO3 KAUNOA SENIOR CENTER 401 ALAKAPA PL. PAIA HI 96779 SHIP TO

JERRY TUMACDER 264-5395

ORCINAL.

hi	OTA T17 d By: 138 p By:			#:											9
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at pay voice cility o	y authorize repair work to b yment for all repairs must b will be used as collaterial in or a technician exits the rep e Charge: A charge of 1 1/2	e made in ac n a M air site.	cordance echanic's	HACUH GALIVERSAL - RAUI 800 ALUA STREET HALLIJKU, HI 198793		Sale	Entry Method:		• II	₩	γ,	HAPP CC Batc	i	Lustomer Copy MAHALO! HAH.BACONHNIVERSAL.COM	o, I acknowledg apair
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215A Railroad Ave., Hilo, HI 96720 • Ph. (808) 935-8595 • Fax: (808) 935-1698 800 Alua St., Wailuku, Maui, HI 96793 • Ph: (808) 244-9158 • Fax: (808) 242-5815 1856 Haleukana St., Lihue, Kauai, HI 96766 • Ph: (808 245-8472 • Fax: (808) 246-6156 74-5039B Queen Kaahumanu Hwy., Kailua, Kona, HI 96740 · Ph: (808) 326-1212 · Fax: (808) 326-1822

REMIT TO: 918 Ahua Street, Honolulu, HI 96819 • Ph: (808) 839-7202 • Fax: (808) 839-9813 • PARTS Ph: (808) 839-7707 www.baconuniversal.com

SOLD TO

SHIP TO

KAUNOA SENIOR CENTER 401 ALAKAPA PL. PAIA HI 96779 KAUN03



				WIECCIE	
Sold By: 1 Ship By:	043 PO ;	#: RCK48-LT Tax #:	BLADES Date 9/12/	13 COUNTER INVOICE PRT:	MI22051
	y Descript			* Price	Amount
PARTS C	GROUP:	01			
raris C I	1 KUB K51	32-97520	KIT, BLADE 09	A03 47.25	47.25
FOR RCK JERRY P	48-LT T1'D \$49.22 (760 ON 9-12-13	WITH MC#0807 08/14 A	PPR# 050176	
	<i>y</i>				
	ซีซีซี AL	versal - Maui UA STREET I, HI 96793			
	(808)	244-9158			
	Her Trant ID: 2751	Ref #: 0009			
	دء	ale			
		110			
	XXXXXXXXXXXXX0807 Mast	Entry Method: Swiped	*C::6694500000000000000000000000000000000000		
	Total:	\$ 49.22			
	09/12/13	15:38:31			
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iages or consequentia ince Charge: A charg 'URNS & EXCHANGE!	r daninges. Our respon e of 1 1/2% per month S: Stock merchandise i	siblilly for loss or damage on all past due amount (A nav not be returned after	30 days from the date of nurchase from Bacon Li	ler's receipt.	
by or uns invoice. A f	еэкоскинд спагде от 259	o wit be deducted from th	e original sales amount on all returns. Special C	rderswill not be accepted for return.	·
agree to	pay the t	otal amoun	t of this invoice der Agreement.	** SUBTOTAL	47.2
	nce with f	ine caranol	uer Agreement.	** SALES TAX	1.9
<u> </u>		*	BC 0807	AUTH# 050176	
	8)270-7308		20 0007	DAY THE	
		-		AMOUNT •	\$49.2

THANK YOU FOR SHOPPING AT Marmac Ace Hardware Inc. 334 Alamaha Street Kahului, HI 96732 (808) 877-3931

4/24/13 2:22Ph	√ JULIE	551 8	SALE
1235001 AIR EFFECTS SPRI	2 EA ING 9.70Z	4.99	EA 9.98
1234962	2 EA	4.99	
AIR EFFECTS RAIN 3115581	N 9.70Z 3 FA	3.99	9.98 FA *
BATTERY PHOTO 1	.5V PX 7 6A	3,00	11.97
	- 1		

SUB-TOTAL:

1.1.1

31.83

1.33 33.26

FOTAL: BC AMT:

TAX:

\$33,26

BK CARD#: XXXXXXXXXXXXX0807

ID: 670120222399 AUTH:

060201

AMT:

33.26 Bat#0687

Host reference #:886901 SWIPED

CARD TYPE: MASTERCARD

EXPR: XXXX

>> JRNL#I86901

<<==

CUST # *28992

ACE REWARDS ID # 1921516100

THANK YOU JERRY TUMACDER FOR YOUR PATRONAGE

Name: X_

I agree to pay above total amount according to card issuer agreement (merchant agreement if credit voucher)

Acct: JERRY TUMACDER

RECEIPT REQUIRED ON ALL RETURNS 30 DAYS ALL SALES FINAL ON CLEARANCE, & CUT ITEM

Customer Copy

4/19/2013 1:26 PM

Sales Receipt #37727

Store: 1

Lawn Equipment Co., Inc.

315 Hukilike St. #A Kahului, HI 96732 (808)871-7100 Phone (808)442-0975 Fax

BIII To: COUNTY OF MAUI - KAUNOA SENIOR COUNTY OF MAUI - KAUNGA SENIOR 401 ALAKAPA PL PAIA, HI 96779

Part Number	Qty	Price	Ext Price
0781 319 8049	18 EA	\$2.76	\$49.68 T
ENGINE OIL-5.2	DΖ		

Subtotal: \$49.68

Local Sales Tax 4.166 % Tax

+ \$2.07

RECEIPT TOTAL:

\$51.75

Credit Card: \$51.75 MasterCard

Special Ordered Items Are Non-Refundable. No Returns Without Receipt. Thank You!



434333349885 LAWN EQUIPMENT 315 HUKILIKE ST KAHULUI, HI 96732

Term ID: 001

Ref #: 018

Sale

MASTERCARD Entry Method: Swiped

04/19/13

13:18:59

Inv #: 000018

Appr Code: 087549

Approd: Online

Batch#: 109001

Total:

51.75

UNIGINAL INVOICE

MAUI

平 6031

\$32.71

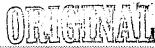


215A Railroad Ave., Hilo, HI 96720 • Ph: (808) 935-8595 • Fax: (808) 935-1698
800 Alua St., Wailuku, Maui, HI 96793 • Ph: (808) 244-9158 • Fax: (808) 242-5815
1856 Haleukana St., Lihue, Kauai, HI 96766 • Ph: (808 245-8472 • Fax: (808) 246-6156
74-5039B Queen Kaahumanu Hwy., Kailua, Kona, HI 96740 • Ph: (808) 326-1212 • Fax: (808) 326-1822

REMIT TO: 918 Ahua Street, Honolulu, HI 96819 • Ph: (808) 839-7202 • Fax: (808) 839-9813 • PARTS Ph: (808) 839-7707 www.baconuniversal.com

JLD TO 111237

COUNTY OF MAUI FINANCE DEPT OF FINANCE ATT: CLAIMS 200 S. HIGH ST WAILUKU, HI 96793 SHIP TO JERRY (808)264-5315 KAUNOA CENTER RCK45LT



Sold By: Ship By:	1064	PO #: K. Tax	AUNOA CE #:	ENTER	Date	2/12/13	COUNTER	INVOICE	MI20671
	ty Desc	cription					*	Price	Amount
51500	GROUI	<u> </u>	01						
PARTS 1	2 KUB	R R5182-7:	2600		ASSY WHE	EL,		15.70	31.40
jerry	paid v	ia card	amount c	o£ \$3	2.71 2/12	2/13			
L4:080	o, exp:	0814 app.	r;004985)					
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ages or consequen nce Charge: A cha URNS & EXCHANO	itial damages. O arge of 1 1/2% p GES: Stock merc	ur responsibility for er month on all pas chandise may not b	r loss or damage c st due amount (An e returned after 3	eases wher inual Rate : 0 days fron	n we are given deliver = 18%) in the date of purchas	y receipt of carrier's r	ecelpt.	chandise will be acc	cepted or exchanged v
							** SUE	BTOTAL	31.40
;								LES TAX	1.31
				С	harge Sal	Le			

PAY THIS

AMOUNT

Phone: 270-7727



800 Alua St., Wailuku, Maui, HI 96793 • Ph: (808) 244-9158 • Fax: (808) 242-5815 1856 Haleukana St., Lihue, Kauai, HI 96766 • Ph: (808 245-8472 • Fax: (808) 246-6156 74-5039B Queen Kaahumanu Hwy., Kailua, Kona, HI 96740 • Ph. (808) 326-1212 • Fax: (808) 326-1822

REMIT TO: 918 Ahua Street, Honolulu, HI 96819 · Ph: (808) 839-7202 · Fax: (808) 839-9813 · PARTS Ph: (808) 839-7707 www.baconuniversal.com

SOLD TO 111237

COUNTY OF MAUI FINANCE DEPT OF FINANCE ATT: CLAIMS 200 S. HIGH ST WAILUKU, HI 96793

SHIP TO

JERRY (808)264-5395.



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							Charge Sal	e	** S.	ALES TAX	6.5

serry will

- QTV	DESCRIPTION OIL Tank 4138-351-0300 Gasket	PRICE	AMOU 3)	i i	LAWN EQUIPMENT CO., INC. 315 Hukilike St. KAHULUI, HI 96732 (808) 871-7100			
	4138-351-1000			Cer	DATE 8-20-12			
1	Connector		5	73	NAME KALLUCA SENILOR SERVICES			
	4138 353 2700				ADDRESS 46008			
					CITY PHONE DATE OF ORIGINAL INSTALLATION			
	Chain 61 PMM 344		18	10	MAKE MODEL			
					SERIAL NO. DATE PROMISED WARRANTY			
*					CONTRACT			
					NATURE OF SERVICE			
					* INSTALL NEW CHAIN			
					YSHARPEN OLD /			
					X LEAKS LOTS OF BAR LUBE			
	. 10				Replace Oil tank grasket, Connector			
	Q.K.				I new chain, Sharpen other no Dil leaks			
	L'AC				From head assy			
				-	TOTAL MATERIALS 57			
					TECHNICAL SERVICE TIME: SHOP HOME 55 00			
					☐ PICK UP OR DELIVER ☐ SERVICE CALL CHARGE			
					TECHNICIAN 112 GG			
		н .			DATE COMPLETED TAX 467			
	CALLED 10/15/12				CASH ON COMPLETION TOTAL 116 73			
	TOTAL MAT	ERIALS	57	DC	SIGNATURE			
Guaranty on		***************************************			Signature above constitutes acceptance of above work as bein satisfactory and that equipment has been left in good condition			

INVOICE

THANK YOU

434333948885
LANN EQUIPMENT
315 HAWILIKE ST
KAHKUUI. HI 96732

Term ID: 001

Sale

XXXXXXXXXXXXXXX08007

MASTERCARD Entry Method: Swiped
10/18/12

10/18/12

Inv N: 000008 Appr Code: 007046
Apprvd: Online BatchN: 232001

Total: \$ 118.73

CONTRACTORS EQUIPMENT RENTALS & SALES www.service-rentals.com

KAUA'I 147 Kalepa Place 1587 Haleukana Kahului, HÎ 96732 Lihue, HI 96766 4808) 877-3410 (808) 245-6360

REMIT FO:

MAUI

MAUI 41 Kupuohi Lahaina, HI 96761 (808) 661-4577

HAWA!'I 74-5603 Pawai Place Kailua-Kona, HI 96740 (808) 329-1644

OAH'U 1255 Kuala St. Pearl City, HI 96782 (808) 454-1024

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ruma caer

TICKET # ATED TO JOB LOCATION KAUNOA SENIOR CTR Res# 104083 COUNTY OF MAUI/HOUSING & HUMAN CONCERNS-KAUNOA SENIOR SERVICE Con# 622894 LUSIOMER COPY 401 ALAKAPA PL. Loc: 1 PAIA HI 96779 PHONE DATE TIME 08/24/12 W (808) 270-7308 OUT 6:45 AM JY F (808) 270-8034 ID3 PO/JOB # RECEIVED BY 0 JERRY TUMACDER --264-5395 08/24/12 9:31 AM JH RETURNED

FINAL Page: 1 ITEM# EXT AMT NET AMT HOURLY OVNITE 8-HOUR WEEK 4 WEEK MIN 76.00 1 MOWE-0006 #6 TIGER CAT SCAG MOWER 76.00 127.00 507.00 127.00 \$76.00/4 6470-B4 #B4 1500# TRAILER ORANG 8'X5' 60.00 60.00 .00/0 60.00 240.00 720.00 NON-ETHANOL FUEL NON-ETHANOL FUEL 5.25

Jerry will pay by CC upon return of in 5.25 NON-ETHANOL 5.25 Rental Text : The Way Out. ***** Credit Card Payments ****** Card #: XXXXXXXXXXXXXX0807 Type: SALE 9:31 AM

TRUOMA

149.26

Allmand

If equipment breaks down, call 877-3470 ASAP for replacement BODY DAMAGE Complaints after a full day will not be justified. X	GLAIS	MANUAL/SAFE C	7 НІТСНИЦІЄНТЅ	FUELCHI
IF EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY RENTAL BRANCH OFFICE AT ONCE. COMPLAINTS AFTER ONE FULL DAY WILL NOT BE JUSTIFIED. X				
All rentals shall be payable in full upon return of the equipment to Lessor or prior to 30 days following Lessor's	RENT	136.00	PREV PAID	0.00
invoice to customer, whichever occurs first. All purchases shall be paid in cash at time of purchase or prior to 30 days following the Seller's invoice. There shall be added to all past due rental and/or purchase charges a	SALES	5.25	PAID NOW	149.26
penalty of 2% per month. Rental rates are based on 8 hour day, refer to #14 on reverse side. Customer has been given and understands written and/or oral operating and safety instructions.	OTHER	0.00		
DAMAGE WAIVER CHARGE: By initials hereon or by separate written confirmation, Lessee declines damage waiver charge as described	DMG WAIVER	0.00		
in Pa 126, Damage Waiver Charge on reverse side of this agreement. Notwithstanding payment of said fee, if rental items are used, op de nor misused in violation of any provision of this rental agreement. Damage Waiver (DW) DOES NOT COVER flat or day any glass damage on any equipment, diamond, carbide, steel segments, hose (intake/discharge). UNIVER DECLINE X CUSTOMER RESPONSIBLE FOR ALL DAMAGE X	ENV FEES	2.04		
da , any glass damage on any equipment, diamond, carbide, steel segments, hose (intake/discharge). DAI, WAIVER DECLINE X CUSTOMER RESPONSIBLE FOR ALL DAMAGE X	SALES TAX	5.97		
	DEPOSIT	0.00	TOTAL PAID	149.26
Nature X				
	TOTAL DUE	149.26		
Χ	AMOUNT DUE	0.00	24-AUG-12	09:31:47
NONG ON THE DEVERSE SIDE ARE PART OF THIS DENTAL AGDECIMENT	WE OULDAR FOR		ELLTIME.	

SERVICE HENTALS & SUPPLIES, INC. CONTRACTORS EQUIPMENT RENTALS & SALES

www.service-rentals.com

REMIT TO: MAUI 147 Kalepa Place Kahului, HI 96732 (208) 877-3410

KAUA'I 1587 Haleukana Lihue, HI 96766 (808) 245-6360 MAUI 41 Kupuohi Lahaina, HI 96761 (**808) 661-4577** HAWAI'I 74-5603 Pawai Place Kailua-Kona, HI 96740 (808) 329-1644 OAH'U 1255 Kuala St. Pearl City, HI 96782 (808) 454-1024

Jerry lumacder

RENTED TO JOB LOCATION TICKET # LAWN CUTTING COUNTY OF MAUI/HOUSING & HUMAN Res# 103335 CONCERNS-KAUNOA SENIOR SERVICE Con# 619273 **CUSTOMER COPY** 401 ALAKAPA PL. PAIA HI 96779 TIME DATE PHONE W (808) 270-7308 OUT 07/31/12 4:30 PM JY F (808) 270-8034 ID3 PO/JOB # RECEIVED BY 0 LAWN CUTTING JERRY TUMACDER --264-5395 RETURNED | 08/01/12 10:06 AM DMJ ***FINAL*** Charge for 0.50 Day(s) Page: 1 member QTY ITEM# NET AMT MIN OVNITE HOURLY 8-HOUR WEEK DAY 4 WEEK #6 TIGER CAT SCAG MOWER 8 MOWE-0006 76.00 76.00 127.00 127.00 \$76.00/4 507.00 1521.00 NON-ETHANOL FUEL 1.60 NON-ETHANOL 5.25 8.40 8.40 --- Payments -----******** Credit Card Payments *********
VI Card #: XXXXXXXXXXXX2800 Type: SALE APPROVAL#: 050119 08/01/12 10:01 AM TML. 97.03 ***** Credit Card Payments ****** VI Card #: XXXXXXXXXXXXXX2800 Type: CREDIT/REFUND 08/01/12 10 04 1 APPROVAL#: TRUCMA -97.03****** Credit Card Payments ****** MC Card #: XXXXXXXXXXXXXXXX0807 Type: SALE 708/01/2210:06 AM APPROVAL#: 091431 Almand 97.03

If equipment breaks down, call us right away for replacement BODY DAMAGE Complaints after a full day				
WILL NOT be justified. X IF EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY RENTAL BRANCH OFFICE AT ONCE. COMPLAINTS AFTER ONE FULL DAY WILL NOT BE JUSTIFIED. X		: F		
All rentals shall be payable in full upon return of the equipment to Lessor or prior to 30 days following Lessor's invoice to customer, whichever occurs first. All purchases shall be paid in cash at time of purchase or prior to	RENT	76.00	PREV PAID	0.00
30 days following the Seller's invoice. There shall be added to all past due rental and/or purchase charges a	SALES	8.40	PAID NOW	97.03
penally of 2% per month. Rental rates are based on 8 hour day, refer to #14 on reverse side. Customer has heen given and understands written and/or oral operating and safety instructions.	OTHER	0.00		
DAMAGE WAIVER CHARGE: By initials hereon or by separate written confirmation, Lassee declines damage waiver charge as described in P _f 26, Damage Waiver Charge on reverse side of this agreement. Notwithstanding payment of said fee, if rental items are used,	DMG WAIVER	7.60		
or ven or misused in violation of any provision of this rental agreement. Damage Waiver (DWI DOES NOT COVER flat or	ENV FEES	1.14		
s, any glass damage on any equipment, diamond, carbide, sleet segments, hose (intake/discharge). MAMAGE WAIVER DECLINE X CUSTOMER RESPONSIBLE FOR ALL DAMAGE X	SALES TAX	3.89		
stomer X	DEPOSIT	0.00	TOTAL PAID	97.03
	TOTAL DUE	97.03		
<i>X</i>	AMOUNT DUE	0.00	01-AUG-12	10:06:42