

Internal Audit Overview

"Vigilance Through Knowing"

KCPD Internal Audit Unit

Fleet Inventory Process - Audit (08-01)

May 8, 2008

Objectives

- Identify and flowchart the processes and procedures being employed within the Fleet Operations Unit to track and report their parts inventory.
- Identify any practices employed that increase/decrease the department's exposure to inappropriate activity.
- Determine the efficiency and accuracy levels of inventory utilization and reporting.

Methodology and Scope

- The auditor obtained and reviewed the 2008 Fleet Operations Unit duty manual.
- The auditor observed a quarterly inventory audit performed by the Fleet Operations Unit.
- The auditor conducted interviews with department personnel as needed.
- The auditor made requests for information from department and non-department personnel as needed.

Fleet Inventory Process Audit Findings

- The Fleet Operations Unit possesses an on-hand parts inventory of 3,259 line items at a reported cost of \$194,878.01 and tracks and reports this inventory through the FleetFocus M-5 computer system.
- There are 626 item numbers in inventory at a cost of \$12,146.43 that show zero quantities and zero costs in the Maximus M-5 system. These items are classified as "no charge" items.
- All inventory items are housed in one of five separate locations to include the main parts room, the tire room, the body shop parts room, the service station and the Jefferson building.
- The main parts room where the majority of the line items are housed conducts a daily cycle count of forty line items.
- The Fleet Operations Unit conducts a quarterly inventory reconciliation count at all locations with the 2007 fiscal year results being 174 items in error accounting for \$6,769.94 being reported as a shortage and \$137.58 being reported as an overage.
- The maintenance of the FleetFocus M-5 System is handled by the City of Kansas City causing delays
 in upgrades to the system that would increase the Fleet Operations Unit's effectiveness and efficiency.
- There is no disposal strategy for obsolete inventory parts.

Recommendations

- Recommend that the Fleet Operations Unit not wait for the production database to be updated with the
 latest version of the Maximus M-5 software before utilizing the inventory alerts and reports the Maximus M-5
 system currently supports to increase the efficiency and effectiveness of the inventory control function.
- Recommend that the current inventory reconciliation reporting process be reevaluated to insure proper and accurate inventory reporting.
- Recommend that an accepted strategy be developed and implemented to discard obsolete parts inventory.
- Recommend that the Fleet Operations Unit reevaluate the strategy of how "no charge" parts inventory is reflected and reported within the Maximus M-5 system to accurately display their correct quantities and costs.
- Recommend that the Fleet Operations Unit continue to work closely with the City of Kansas City in regard to the Maximus M-5 software to receive timely upgrades which will increase their efficiency and effectiveness.

For further information please contact: Officer Shane Roberts, 234-5077, sroberts@kcpd.org

Endorsement Page
Re: Fleet Inventory Process Audit - 08-01
Unit/Section Supervisor
Unit Commander
DC Ritter: Attached is the Fleet Inventory Process audit. It appears that the on-hand parts
inventory rate of error is 5% (174 errors/3259 items). It remains to be seen if this is considered
by management to be a tolerable error rate. It is not reasonable to expect small parts such as
nuts and bolts to be strictly accounted for and such an attempt to do so could be very expensive in terms of time.
H Lec 7-21-08
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Division Commander
DIVISION COMMUNICI
Bureau Commander
Chief of Police
Form 220 P.D. (2-2006)

Fleet Operations Unit Inventory Process Audit (08-01)

May 2008

Internal Audit Unit

Kansas City, Missouri Police Department

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Introduction

On January 29, 2008 Chief James Corwin directed the Internal Audit Unit to conduct an audit of the Fleet Operations Unit's Inventory Process.

Background

As a result of the findings in the Communications Support Unit's inventory process audit, Chief Corwin requested a review of the Fleet Operations Unit's Inventory process.

Scope

 The scope of the audit encompasses the Fleet Operations Unit and the documented duties and procedures in regard to inventory control outlined in the Unit's 2008 duty manual.

Objectives

- Identification of the processes and procedures being utilized in the Fleet Operations Unit to ensure compliance with both department policies and the unit's 2008 duty manual in regard to inventory tracking and reporting.
- Determination of the efficiency and accuracy levels of inventory tracking and reporting.
- Identification of any practices employed that increase/decrease the department's exposure to fraudulent/illegal activity.
- Flowchart the Fleet Operations Unit's inventory receiving, storage and utilization process.

Methodology

- The auditor obtained and reviewed the current 2008 Fleet Operations Unit duty manual.
- The auditor conducted interviews with and requested information from department personnel as needed.

 The auditor conducted observations of the Fleet Operations Unit's processes and procedures.

Discussion/Research

In the organizational structure of the department the Fleet Operation's Unit falls under the direction of the Fiscal Division which falls under the direction of the Executive Services Bureau (see exhibit #1). The Fleet Operations Unit currently employs one law enforcement member and forty-four non-law enforcement members broken down in the following capacities:

- 01 Captain
- 01 Unit Assistant Manager
- 01 Fleet Technician III / M-5 Administrator / Crew Leader
- 05 Fleet Technician III / Crew Leader
- 01 Fleet Technician III / Crew Leader / Parts Room Leader
- 04 Fleet Technician II / Automotive Mechanic
- 18 Fleet Technician II / Automotive Body Mechanic
- 10 Fleet Technician I / Automotive Servicer
- 02 Inventory Control Specialist I
- 02 Administrative Assistant III

The Fleet Operations Unit operates 24 hours a day, seven days a week out of two separate locations, the main garage located at 5217 E 27th street and the service station located at 1245 Prospect Avenue. The unit is responsible for both mechanical and body repairs which are conducted during a five day work week. The body shop operates from 0700 hours to 1500 hours while the mechanical shop operates around the clock Monday through Friday. Weekend operation is limited to minor repairs and vehicle check in for repair and vehicle pickup.

The police service station operates 24 hours a day, seven days a week and is responsible for the fueling, towing, and A-service maintenance (oil change, check tire wear, check brake wear, etc.) of all police vehicles.

Findings

The efficient and effective maintenance of a large fleet requires a well-stocked parts room. By having parts and materials on hand, vehicle downtime is reduced and officers can be returned to service in a more timely fashion. The amount of stock on hand is determined by three factors: 1) use rate, 2) reorder time, and 3) availability.

Based on these factors, the parts crew leader determines the quantity of each item to be stocked. When this item is reduced to a predetermined level, the part is reordered. Rarely used or special order items are ordered on an as needed basis depending on the product and its availability.

While the Fleet Operations Unit parts inventory changes constantly, at the time of this audit the unit had an on hand parts inventory that consisted of 2,633 "charge" parts at a cost of \$194,878.01 and 626 "no charge" parts at a cost of \$12,146.43 for a total of 3,259 different part numbers at a total cost of \$207,024.44. The control of this inventory

is primarily the function of the parts room crew leader and the Inventory Control Specialists who are responsible for ordering, receiving, verifying, and stocking these parts (see exhibit #2). These functions are complete with the use of the Maximus M-5 computer system. Fleet Operations Inventory is housed in five separate locations which include the main parts room, the tire room and the body shop parts room all located at 5215 E 27th street, the service station located at 1245 Prospect Avenue and the Jefferson building located at 2521 Jefferson Avenue. The parts room staff utilizes the Maximus M-5 system to track and monitor the parts inventory in all five locations.

Main Parts Room

The main parts room operates Monday through Friday from 0700 hours to 2300 hours and is staffed with the M-5 Administrator, the Parts Room Leader and an Inventory Control Specialist on shift two and a single Inventory Control Specialist on shift three. Only the M-5 Administrator and the parts room crew leader possess the proper clearance to manipulate inventory quantities within the M-5 system.

The main parts room is not attended and is locked during shift one and on weekends. A special parts storage area is utilized on weekends and holidays when the parts room is not staffed. This area is accessible to anyone who has access to the garage service area and contains 425 inventoried "no charge" parts at a cost \$4,208.13 (see exhibit #3). These parts are generally utilized by the on-duty service mechanic for the majority of minor repairs. Any parts that have been used are assigned to the individual vehicles and posted in the M-5 system. The weekend storage area is then inventoried and restocked.

The main parts room houses 3,259 separate parts with a total cost of \$160,246.09. These parts are closely monitored by the parts room staff who performs a cycle count of twenty random part numbers on both shifts two and three (see exhibit #4). In addition, a physical inventory reconciliation for all locations is performed quarterly and any discrepancies between the physical counts and the Maximus M-5 on-hand quantities are researched thoroughly with the proper adjustments being made to the Maximus M-5 system.

The main parts room quarterly inventory reconciliation for the 2007 fiscal year reported \$6,769.94 in shortages and \$816.58 in overages for a total inventory discrepancy of \$7,586.52. These discrepancies represent 173 inventory items in error (see exhibit #5).

The current methods being utilized for determining low parts quantities is both word of mouth and visual observation. The Maximus M-5 system has the capability of accepting minimum and maximum parts quantities and to alert the parts room staff when a part needs to be reordered, however, the decision has been made not to utilize this function until the bar code system is implemented which will not be possible until the current version of the Maximus M-5 system (version 1.8.1, patch E) is upgraded. The parts room staff does utilize "KCPD Top 10 Usage Qty" and "KCPD Top 10 Usage Cost" reports to track the top ten inventory items utilized by their unit for any given month (see exhibit #6).

Tire Room

The tire room currently houses 26 item numbers at a cost of \$23,971.00. The inventory in this location is accessible by anyone who has access to the main garage's service center. The tire room is not a room that can be secured due to the fact that it would be more accurately described as an open area within the service center as opposed to an actual room.

The tire room inventory is included in the Fleet Operations Unit quarterly inventory reconciliation process and for the 2007 fiscal year reported one inventory discrepancy of \$137.58. This discrepancy was an overage of one item (see exhibit #5).

Body Shop Parts Room

The body shop operates on a Monday through Friday, 0700 hours to 1500 hours schedule and is staffed with a Crew Leader and four Fleet Technician II/ Auto Body Mechanics.

The body shop parts room currently houses 201 item numbers at a cost of \$7,938.30 (see exhibit #7). These items are all classified as "no charge" items as they are shown in the Maximus M-5 system with no value and are charge out at cost when they are utilized. All inventory items are ordered through a written request submitted to the inventory staff in the main parts room. The body shop area is accessible by anyone who has access to the main garage's service center however, all body shop inventory items are housed in a smaller room within the body shop area that is locked when the body shop is not staffed. Inventory items in this room are accessible by only Fleet Operations Crew Leaders.

The body shop inventory is included in the Fleet Operations Unit quarterly inventory reconciliation process and for the 2007 fiscal year reported no overages or shortages for a 100% accuracy rate (see exhibit #5).

Service Station

The service station operates 24 hours a day, seven days a week and is staffed with at least one Fleet Tech I on all shifts. It is also staffed with a Crew Leader on shift two Monday through Friday.

The service station houses 47 inventory items at a total cost of \$416.69. These inventory items are not additional part numbers to the main parts room inventory, but rather an extension of that inventory. The service station inventory is obtained through a computerized request from the Crew Leader to the main parts room staff who fills the service station needs. These items are then picked up by the crew Leader and delivered to the service station for consumption. The parts are accessible by all service station members 24 hours a day, seven days a week. However, the Maximus M-5 system inventory updates can only be made by the Crew Leader or Assistant Crew Leader. The service station location participates in the Fleet Operations quarterly inventory reconciliation process and for the 2007 fiscal year reported no overages or shortages for a 100% accuracy rate (see exhibit #5).

Jefferson Building

The Jefferson Building is an unstaffed warehouse utilized by the Fleet Operations Unit to house both large "in-stock" inventory items and obsolete inventory items from the previous New World Computer System. These obsolete inventory items are not entered into or accounted for in the Maximus M-5 system. This location currently houses 34 items at a cost of \$10,244.23. Access to this inventory is available to any department member authorized by the Building Operations Unit through the use of their department issued proxy card.

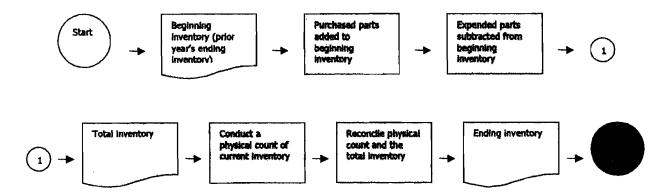
The Jefferson Building inventory is included in the Fleet Operations quarterly inventory reconciliation process and for the 2007 fiscal year reported no overages or shortages for a 100% accuracy rate (see exhibit #5).

Inventory Reconciliation

As stated above, an inventory count is conducted quarterly to reconcile the physical inventory with both the Maximus M-5 inventory database and the accounting records. The results of these inventory reconciliations are reported to the Financial Services Unit (see exhibit #5). This annual physical inventory count is completed by Fleet Operations personnel utilizing a blind count method. These counts are then compared to the Maximus M-5 system inventory reports by the M-5 Administrator and all parts showing a discrepancy are recounted again utilizing the blind count method. All discrepancies are then researched thoroughly by the parts room staff. Once completed, these counts are only compared to the Maximus M-5 system inventory records at the time of the count and do not take into account any adjustments to M-5 inventory quantities that may have been performed since the prior physical count. To obtain a more fully accurate inventory count, reconciliation of all inventory purchases and expenditures, as well as, all database adjustments must be taken into account (see chart #1 on the next page).

The current method of Inventory reconciliation reporting used by the Fleet Operations Unit is one based on averages. This is mainly due to the fact the Maximus M-5 system uses averages in its reporting capabilities. This method, however, does not truly capture or accurately report inventory issues. For example, the total error margin for the fourth quarter inventory reports a total error margin of \$1.20. This dollar amount is based on the data that the unit reported a \$267.05 inventory shortage and a \$268.25 inventory overage (\$268.25 - \$267.05 = \$1.20) when in reality the total dollar amount in error is \$535.30 (\$267.05 + \$268.25 = \$535.30).

Chart #1



"No Charge" Parts

"No Charge" parts are inventory items that are received into the Maximus M-5 system and then their quantities and costs are zeroed out and charged to an inventory account that has been set up for that particular item.

"No Charge" parts inventory includes such items as paint, light bulbs, bolts, screws, etc. At the time of this audit the Fleet Operations Unit had in inventory 626 of these items at a cost of \$12,146.43 (see exhibits #3 and #7). However, due to the way these items are inventoried the Fleet Operations Unit reported zero quantities on these items at a cost of \$0.00.

Disposal Strategy

While there is a disposal strategy for department vehicles, no such strategy exists for inventoried, obsolete parts.

Maximus M-5 Inventory System

Maximus M-5 is a fleet management system that was developed using Microsoft's Distributed Internet Applications architecture and .NET technology. The system allows for automatic parts ordering, calculation of inventory stock levels and location to location stock transfers.

The Maximus M-5 inventory system has been utilized by the Fleet Operations Unit since May of 2006. The system is maintained by the City of Kansas City and has endured several updated versions since its inception. Currently, the version being utilized on the M-5 production database is version 1.8.1, patch E. This version is two versions and several patches behind the latest Maximus M-5 version 2.1.0, patch B that is currently available. All upgrades to the system must be performed by the City's IT department causing delays in the use of new system functions by the Fleet Operations Unit. These delays, in turn, bring about inefficiencies in the Fleet Operations inventory processes.

In April of 2008 a memorandum was initiated to move all the Maximus M-5 and fuel management software from the city ITD servers to the Police Department's servers

(see exhibit #8). The initial costs of performing this change would be between \$236,000 and \$350,000 in one time fees to purchase hardware and \$33,000 a year in software maintenance fees. This proposal is currently no longer being considered due to it being classified as cost prohibitive.

Recommendations

- Recommend that the Fleet Operations Unit not wait for the production database to be updated with the latest version of the Maximus M-5 software before utilizing the inventory alerts and reports that the Maximus M-5 system currently supports to increase the efficiency and effectiveness of the inventory control function.
- Recommend that the current inventory reconciliation reporting process be reevaluated to insure proper and accurate inventory reporting.
- Recommend that an accepted strategy be developed and implemented to discard obsolete parts inventory.
- Recommend that the Fleet Operations Unit reevaluate the strategy of how "no charge" parts inventory is reflected and reported within the Maximus M-5 system to accurately display their correct quantities and costs.
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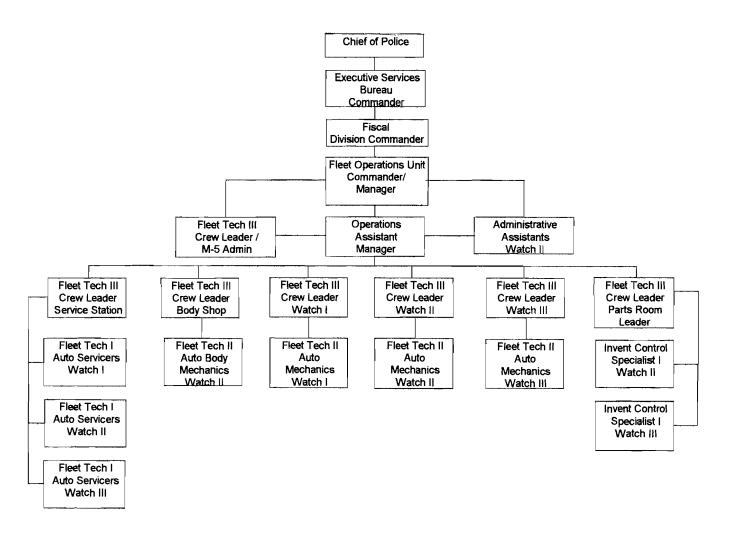
Officer Shane Roberts
Internal Audit Unit

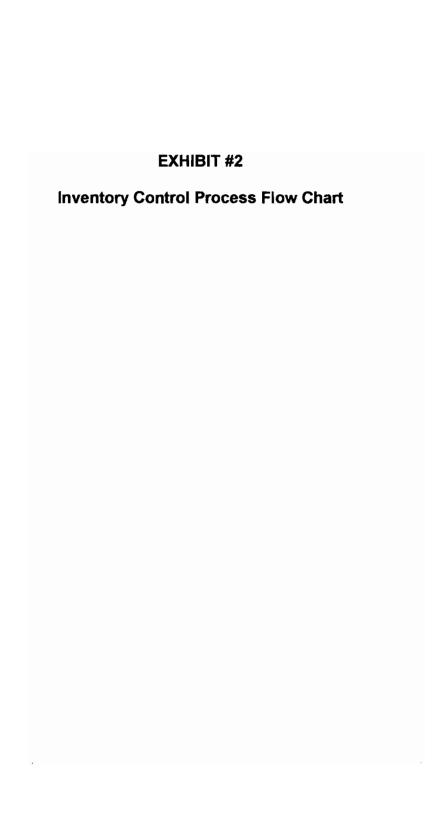
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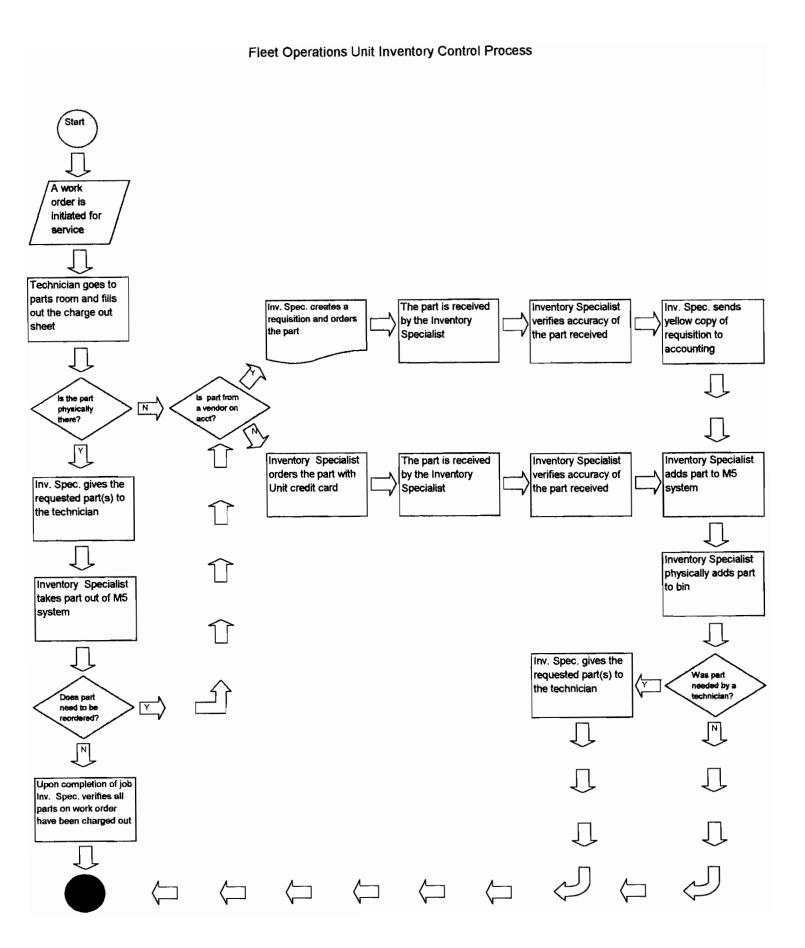
EXHIBIT #1

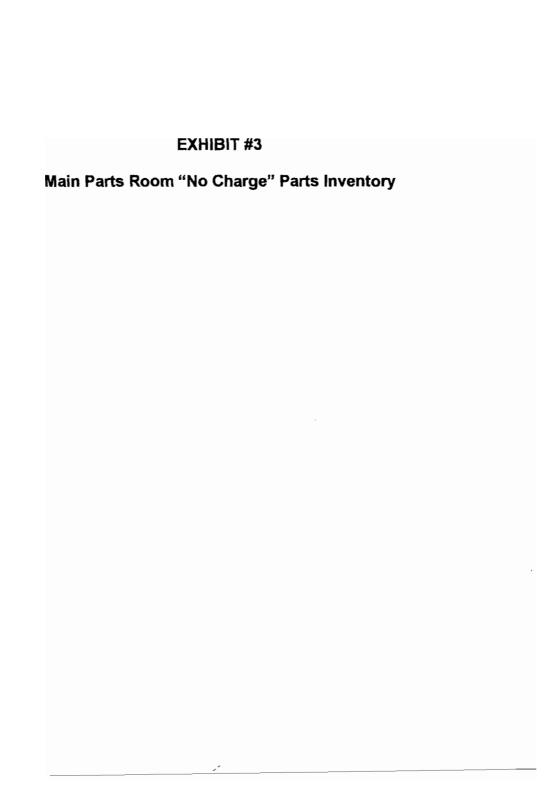
Fleet Operations Unit Organizational Chart

Fleet Operations Unit Organizational Chart









Inventory List By Bin

BIN	PART NO.	PART DESCRIPTION	QTY ON HAND	SYS AVG PRICE	INVENTORY VALUE
0078	EKO194A	BULB SINGLE CONTACT AMBER	0	0.47	0.00
0078	EKO211	BULB PARK DOME LIGHT E250	0	0.85	0.00
0079	EKO1156	BULB SINGLE CONTACT	0	0.68	0.00
0079	EKO1157	BULB DUAL CONTACT	0	0.62	0.00
0079	EKO3156	BULB SINGLE FILAMENT	0	1.32	0.00
0079	EKO3157	BULB DOUBLE COTACT CLEAR	0	1.22	0.00
0079	EKO921	BULB	0	0.73	0.00
0080	ACDL891	BULB MINIATURE L891	0	3.95	0.00
0800	EKO3157NA	BULB DOUBLE CONTACT AMBER	0	2.06	0.00
0080	EKOL2057	BULB #2057 CLEAR	0	0.78	0.00
0800	EKOL2057NA	BULB	0	0.73	0.00
0183	SIDGXL14BLK	WIRE BLACK	0	0.19	0.00
0183	SIDGXL14R	WIRE RED	0	0.19	0.00
0183	SIDGXL14WH	WIRE WHITE	0	0.19	0.00
0183	SIDGXL14YL	WIRE YELLOW	0	0.19	0.00
0194	SARATC20	FUSE 20 AMP PLASTIC	0	0.57	0.00
0273	PHLPLS	BULB FLORECSENT SHOP LITE	0	6.57	0.00
0273	SFT7825236	DROP LITES DROP LIGHT HEAD	0	27.52	0.00
0501	BLDYQ46634	WIRE FUEL HOSE	0	2.00	0.00
0501	RPS1	CASTING PLASTIC FUEL TRANSPOND	0	1.00	0.00
0746	NAP7601464	SCRAPER WINSHIELD W/B	0	2.94	0.00
0748	MMM7169	COVER DRUM	0	94.00	0.00
0750	NAP8218046	CHAMOIS SQUEEGE	0	5.08	0.00
0750	UNK030695	ANTIFREEZÉ DEX-COOL	0	14.99	0.00
0751	MTCXG1C	GREASE CARTRIDGES	0	2.44	0.00
0751	NAP35032	BRAKE FLUID	0	5.99	0.00
0751	NAP9832	POWER STEERING FLUID	0	3.09	0.00
0754	NAP5073637	OIL ROTELLANT 15W-40	. 0	11.49	0.00
0756	ATM335	TIRE DRESSING	0	105.00	0.00
0756	ATM495	BODY SHINE	0	73.00	0.00
1137	CLBCDM3979	FILTER CEILING PAINT BOOTH	0	201.45	0.00
1137	CLBFiB3100	FILTER FLOOR PAINT BOOTH	0	90.00	0.00
1137	FMP5701	WYPALL PAER TOWELS	0	15.12	0.00
1137	NAP33006	WIPERS,SHOP USE, PAPER	0	39.37	0.00
1137	WYP41043	TOWELS WYPALL ROLL X80	0	55.74	0.00
BACK	KIMKCL10155	SOAP CAR WASH 55 GAL BARREL	0	200.00	0.00
BACK	MMM07164	PADS ABSORBENT OIL DRUMS	0	96.30	0.00
BACK	SIDSA8	CLEANER BATTERY	0	3.21	0.00
BACK	ZEP07238960	SOAP FLOOR	0	589.10	0.00
BACK	ZEP790835	DEGREASER ROUND ROBIN	0	14.78	0.00
BACK	ZEP859	FORMULA 50	0	9.16	0.00

BIN	PART NO.	PART DESCRIPTION	QTY ON HAND	SYS AVG PRICE	INVENTORY VALUE
BACK	ZEP925	SOAP REACH HAND	0	13.94	0.00
BCAB	SID121005	CABLES CONNECTOR BUTT 18/22 GA	0	0.18	0.00
BCAB	SID12209	HOSES VAC CAP 1/8	0	0.21	0.00
BCAB	SID123005	CABLE CONNECTORS BUTT	0	0.19	0.00
BCAB	SID12918	VAC TEE 3/16	0	0.68	0.00
BCAB	SID1300616	BOLTS, STEE BOLT METRIC 6X16MM	0	0.11	0.00
BCAB	SID14980	WASHERS WASHER PUSH 6MM	0	0.04	0.00
BCAB	SID15335	WASHER NUT 1/4"	0	0.46	0.00
BCAB	SID24368	SHIM STOCK SHIMS 3/8 X 1/8	0	0.29	0.00
BCAB	SID30306	BOLTS,STEE BOLT BATTERY 5/16 X	0	0.89	0.00
BCAB	SID30419	CABLES CONNECTOR TERMINAL	0	0.21	0.00
BCAB	SID30474	CABLES TERMINAL BLADE 12-10GA	0	0.16	0.00
BCAB	SID30475	CABLES TERMINAL BLADE 12-10GA	0	0.18	0.00
BCAB	SID30501	CABLES TERMINAL RING 16-14 GA	0	0.44	0.00
BCAB	SID30512	CABLES TERMINAL BLADE 16-14GA	0	0.14	0.00
BCAB	SID30513	CABLES TERMINAL BLADE 16-14GA	0	0.14	0.00
BCAB	SID30590	CABLES PLUG TERMINAL	0	0.28	0.00
BCAB	SID30616	CABLES CONNECTOR 14/16 GAUGE	0	0.19	0.00
BCAB	SID31859	LUG BATTERY 3/8 4AG	0	0.59	0.00
BCAB	SID31863	LUG BATTERY 3/8 2AG	0	0.78	0.00
BCAB	SID32065	CABLES BUTT CONN	0	0.88	0.00
BCAB	SID36003	SHIM STOCK SHIMS 5/16 X 1/8	0	0.34	0.00
BCAB	SID36021	WASHER BODY 14X1 1/4	0	0.16	0.00
BCAB	SID36024	WASHERS BODY WASHER 5/16X1 1/2	0	0.16	0.00
BCAB	SID40128	COARSE BODY BOLT 7/16-X1	0	0.32	0.00
BCAB	SID418414	VALVE STEM TIRE RPR	0	0.69	0.00
BCAB	SID42006	COARSE NUT 7/16-14	0	0.11	0.00
BCAB	SID42291	NUTS, STEEL MACHINE NUT 6-32	0	0.29	0.00
BCAB	SID43282	FLAT WASHER 1/2	0	0.05	0.00
BCAB	SID4440	HOSES VAC CAP 3/16	0	1.51	0.00
BCAB	SID454105	CABLES TERMINAL RING 8 GA 10MM	0	0.26	0.00
BCAB	SID454145	CABLES TERMINAL RING 8 GA 1/4	0	0.16	0.00
BCAB	SID455145	CABLES TERMINAL RING 6GA 1/4	0	0.48	0.00
BCAB	SID455385	CABLES TERMINAL RING 6GA 3/8	0	0.16	0.00
BCAB	SID455565	CABLES TERMINAL RING 6GA 5/16	0	0.26	0.00
BCAB	SID45772	MACH SCREW SCREW MACHINE 8X3/4	0	0.06	0.00
BCAB	SID45785	MACH SCREW SCREW MACHINE 10X1/	0	0.01	0.00
BCAB	SID45786	MACH SCREW SCREW MACHINE 10X3/	0	0.04	0.00
BCAB	SID45788	MACH SCREW SCREW MACHINE 10X3/	0	0.07	0.00
BCAB	SID46387	SCW SHTMTL SCREW PHILLIP PAN H	0	0.13	0.00
BCAB	SID46389	SCW SHTMTL METAL SCREW 8 X 3/4	0	0.14	0.00
BCAB	SID4704647216	PINS COTTER PIN 5/32 X 2	0	0.06	0.00
BCAB	SID47202	COTTER PIN 1/16X1 1/2	0	0.04	0.00

BIN	PART NO.	PART DESCRIPTION	QTY ON HAND	SYS AVG PRICE	INVENTORY VALUE
BCAB	SID47245	PINS COTTER PIN 3/32 X 1	0	0.05	0.00
BCAB	SID47246	PINS COTTER PIN 3/32 X 1 1/2	0	0.06	0.00
всав	SID47251	COTTER PIN 1/8 X 1 1/2	0	0.05	0.00
ВСАВ	SID47255	COTTER PIN 5/32 X 1 1/2	0	0.04	0.00
BCAB	SID49021	BOLTS,STEE BOLT METRIC 6MMX 30	0	0.14	0.00
BCAB	SID49023	BOLTS,STEE BOLT METRIC 6MM X 4	0	0.26	0.00
BCAB	SID49055	BOLTS,STEE BOLT METRIC 8 X 60M	0	0.11	0.00
всав	SID49225	NUTS,STEEL NUT 5MM	0	0.09	0.00
BCAB	SID49226	NUTS, STEEL NUT METRIC 6MM	0	0.08	0.00
BCAB	SID49263	WASHERS LOCK WASHER 8MM	0	0.05	0.00
BCAB	SID49264	WASHERS LOCK WASHER 10MM	0	0.07	0.00
BCAB	SID56055	LUBE EQUIP GREASE FITTING 1/4-	0	0.38	0.00
BCAB	SID56058	LUBE EQUIP GREASE FITTING 1/4	0	0.58	0.00
BCAB	SID58235	SCW SHTMTL METAL SCREW 5/16 X	О	0.07	0.00
ВСАВ	SID5B1614	CABLES CABLE CONNECTORS HEAT S	0	0.73	0.00
BCAB	SID67007	TIRE VALVE CORE EXT	0	0.36	0.00
BCAB	SID67009	TIRE RPR TIRE EXTENSION	0	0.36	0.00
BCAB	SID702000	COARSE BODY BOLT 1/4-20X1/2	0	0.04	0.00
ВСАВ	SID702004	COARSE BODY BOLT 1/4-20X2-1/	0	0.06	0.00
BCAB	SID702008	COARSE BODY BOLT 1/4-20X1	0	0.05	0.00
BCAB	SID702010	COARSE BODY BOLT 1/4-20X1-1/4	0	0.08	0.00
BCAB	SID702012	COARSE BODY BOLT 1/4-20X1-1/2	0	0.32	0.00
BCAB	SID702014	COARSE BODY BOLT 1/4-20X1-3/4	0	0.14	0.00
BCAB	SID702016	COARSE BODY BOLT 1/4-20X2	0	0.10	0.00
BCAB	SID702020	COARSE BODY BOLT 1/4-20X2-1/2	0	0.11	0.00
BCAB	SID702050	COARSE 5/16-18X3/4	0	0.32	0.00
BCAB	SID702054	COARSE 5/16-18X3/4	0	0.32	0.00
BCAB	SID702058	COARSE BODY BOLT 5/16-18X1	0	0.08	0.00
ВСАВ	SID702060	COARSE BOLT 5/16-18X1 1/2	0	0.32	0.00
всав	SID702062	COARSE BOLT 5/16-18X1 1/4	0	0.12	0.00
ВСАВ	SID702064	COARSE BODY BOLT 5/16-18X3/4 7	0	0.32	0.00
BCAB	SID702066	COARSE BODY BOLT 5/16-18X2 702	0	0.34	0.00
ВСАВ	SID702104	COARSE BODY BOLT 3/8-16X3/4	0	0.32	0.00
BCAB	SID702106	COARSE BODY BOLT 3/8-16X1	0	0.11	0.00
ВСАВ	SID702108	STEEL BOLT HEX 3/8 X 1 702108	0	0.08	0.00
BCAB	SID702110	COARSE BODY BOLT 3/8-16X1-1/4	0	0.19	0.00
BCAB	SID702112	COARSE BODY BOLT 3/8-16X1 1/2	0	0.21	0.00
BCAB	SID702114	COARSE BODY BOLT 3/8-16X1 3/4	0	0.32	0.00
BCAB	SID702116	COARSE BODY BOLT 3/8-16X2	0	0.32	0.00
BCAB	SID702120	COARSE BODY BOLT 3/8-16X2-1/2	0	0.32	0.00
BCAB	SID702150	COARSE BODY BOLT 7/16-14X3/4	0	0.32	0.00
BCAB	SID702156	COARSE BODY BOLT 7/16-14X1 1/4	0	0.32	0.00
BCAB	SID702158	COARSE BODY BOLT 7/16-14X1/2	0	0.32	0.00

BIN	PART NO.	PART DESCRIPTION	QTY ON HAND	SYS AVG PRICE	INVENTORY VALUE
BCAB	SID702160	COARSE BODY BOLT 7/16-14X1 3/4	0	0.43	0.00
BCAB	SID702162	COARSE BODY BOLT 7/16-14X2	0	0.32	0.00
BCAB	SID702164	COARSE BODY BOLT 7/16-14X2 1/4	0	0.32	0.00
BCAB	SID702166	COARSE BODY BOLT 7/16-14X2 1/2	0	0.34	0.00
BCAB	SID702200	COARSE BODY BOLT 1/2-13X3/4	0	0.32	0.00
BCAB	SID702204	COARSE BODY BOLT 1/2-13X1	0	0.32	0.00
BCAB	SID702206	COARSE BODY BOLT 1/2-13X1 1/4	0	0.27	0.00
BCAB	SID702208	COARSE BODY BOLT 1/2-13X1 1/2	0	0.32	0.00
BCAB	SID702210	COARSE BODY BOLT 1/2-13X1 3/4	0	0.32	0.00
BCAB	SID702212	COARSE BODY BOLT 1/2-13X2	0	0.32	0.00
BCAB	SID702300	COARSE BODY BOLT 9/16-12X1	0	0.32	0.00
BCAB	SID702304	COARSE BODY BOLT 9/16-12X1-1/2	0	0.32	0.00
BCAB	SID702308	COARSE BODY BOLT 9/16-12X2	0	0.64	0.00
BCAB	SID712000	COARSE NUT 1/4-20	0	0.04	0.00
BCAB	SID712002	COARSE NUT 5/16-18	0	0.05	0.00
BCAB	SID712004	COARSE NUT 3/8-16	0	0.06	0.00
BCAB	SID712006	NUTS,STEEL NUT HEX 7/16	0	0.12	0.00
BCAB	SID712008	COARSE NUT 1/2-13	0	0.12	0.00
BCAB	SID712010	COARSE NUT 9/16-12	0	0.11	0.00
BCAB	SID714012	NUT COURSE 5/8-11	0	0.15	0.00
BCAB	SID900115	CABLES CABLE LEAD	0	2.66	0.00
BCAB	SID909145	LUG BATTERY LGE POSTIVE	0	0.16	0.00
BCAB	SID909155	LUG BATTERY LGE NEGATIVE	0	3.20	0.00
BCAB	SIDBCB	BUTT BLUE #BCB	0	0.14	0.00
BCAB	SIDBCR	CABLES CONNECTOR BUTT 22-18GA	0	0.18	0.00
BCAB	SIDBCY	CABLES CONNECTORS BUTT 12-10GA	0	0.17	0.00
BCAB	SIDBF1N	CABLE TERMINAL INSULATED 16-14	0	0.44	0.00
BCAB	SIDFW10	FLAT WASHER 3/16	0	0.02	0.00
BCAB	SIDFW12	WASHER FLAT 1/2"	0	0.05	0.00
BCAB	SIDFW14	FLAT WASHER 1/4	0	0.03	0.00
BCAB	SIDFW34	FLAT WASHER 3/4	0	0.15	0.00
BCAB	SIDFW38	FLAT WASHER 3/8	0	0.04	0.00
BCAB	SIDFW516	FLAT WASHER 5/16	0	0.04	0.00
BCAB	SIDFW58	FLAT WASHER 5/8	0	0.15	0.00
BCAB	SIDFW716	FLAT WASHER 7/16 C2520	0	2.65	0.00
BCAB	SIDFW916	FLAT WASHER 9/16	0	0.15	0.00
BCAB	SIDHC04	HOSE CLAMP #4	0	0.56	0.00
BCAB	SIDHC06	HOSE CLAMP #6	0	0.56	0.00
BCAB	SIDHC12	HOSE CLAMP #12	0	0.56	0.00
BCAB	SIDHC20	HOSE CLAMP #20	0	0.53	0.00
BCAB	SIDHC24	HOSE CLAMP #24	0	0.56	0.00
BCAB	SIDHC28	HOSE CLAMP #28	0	0.51	0.00
BCAB	SIDHC6	CLAMP HOSE 6" WIDE	0	0.56	0.00

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BCAB	SIDHN6M	NUTS,STEEL HEX NUT 6MM	0	0.06	0.00
BCAB	SIDLW10	WASHERS WASHER LOCK 10MM	0	0.04	0.00
BCAB	SIDLW12	LOCK WASHER 1/2	0	0.05	0.00
BCAB	SIDLW14	WASHER FLAT 1/4	0	0.03	0.00
BCAB	SIDLW38	WASHER LOCK 3/8"	0	0.04	0.00
BCAB	SIDLW516	WASHER FLAT 5/16	0	0.03	0.00
BCAB	SIDLW716	WASHER LOCK 7/16	0	0.04	0.00
BCAB	SIDLW916	WASHER LOCK 9/16	0	0.15	0.00
BCAB	SIDR10B	TERMINALS WIRE 10MM BLUE	0	0.14	0.00
BCAB	SIDR14B	CABLES TERMINAL RING 16-14GA 1	0	0.19	0.00
BCAB	SIDR14Y	CABLES TERMINAL RING 12-10 14M	0	0.19	0.00
BCAB	SIDR10Y	CABLES TERMINAL RING 12-10GA 1	0	0.18	0.00
BCAB	SIDR38B	CABLES TERMINAL RING 16-14GA 3	0	0.48	0.00
BCAB	SIDR38Y	CABLES TERMINAL RING 12-10GA 3	0	0.21	0.00
BCAB	SIDR516B	CABLES TERMINAL RING 16-14GA 5	0	0.14	0.00
ВСАВ	SIDSB1210	CABLES CONNECTOR 10 BUTT	0	0.69	0.00
ВСАВ	SIDSB1614	CABLES CONNECTOR 14-BUTT	0	0.64	0.00
ВСАВ	SIDSB2218	CABLES CONNECTOR 18-BUTT	0	0.66	0.00
BCAB	SIDSLB	CABLES WIRE SPLICER BLUE	0	0.43	0.00
BELT	KIM9316	FOAM BRUSH SOAP	0	55.00	0.00
BELT	NAP737300	CABLES WIRE LOOM 3/8	0	0.16	0.00
BELT	NAPCL12	CABLES WIRE LOOM 1/2"	0	0.24	0.00
BELT	NAPCL14	CABLES WIRE LOOM 1/4"	0	1.64	0.00
BLUE	MTC241803	CLNR GLASS GLASS CLEANER	0	3.67	0.00
BLUE	NAP7601111	CHAMOIS CAR WASH	0	15,74	0.00
BLUE	SID60993	AIR HOSE C2560	0	41.25	0.00
BLUE	SID67038	SPRAY BOTTLE	0	2.91	0.00
BLUE	WTY500B	BLEACH-WHITE WESTLEY	0	2.49	0.00
BLUE	ZEP68	CLEANER CARPET STEP ONE	0	3.06	0.00
BODY	SID11146	DOOR PANEL RETAINER	0	0.27	0.00
BODY	SID11629	NUT "J" 8MM SHORT	0	0.77	0.00
BODY	SID11630	NUTS,STEEL J NUT 8MM LONG	0	0.41	0.00
BODY	SID11641	BOLT BODY 10X40MM	0	0.46	0.00
BODY	SID11841	NUT GRILLE #6	0	0.18	0.00
BODY	SID12065	BOLT BODY 6 X 25MM	0	0.31	0.00
BODY	SID12066B	BOLT BODY 6MM W/WASHER	0	0.34	0.00
BODY	SID12095	SCREW MOULDING	0	0.14	0.00
BODY	SID12096B	SCREW SHT METAL DRILL SCREW 8X	0	0.17	0.00
BODY	SID12137	BODY PART RADIATOR PANEL RETAI	0	0.28	0.00
BODY	SID12565	STEERING RETAINER DOOR PANEL	0	0.27	0.00
BODY	SID12575	NUT "J" 6MM LONG	0	0.36	0.00
BODY	SID12595	NUT WASHER 6MM	0	0.33	0.00
BODY	SID12669	NUT "J" 6MM SHORT	0	0.36	0.00

BIN	PART NO.	PART DESCRIPTION	QTY ON HAND	SYS AVG PRICE	INVENTORY VALUE
BODY	SID12909	RETAINER CLIP TRUNK CV	0	0.26	0.00
BODY	SID13614	BOLT BODY 8X35MM	0	0.41	0.00
BODY	SID13755	RIVETS NYLON RIVET	0	0.36	0.00
BODY	SID14163	BODY PART HOOD RETAINER	0	0.18	0.00
BODY	SID14268	GROMMET SCREW	0	0.32	0.00
BODY	SID14753	RETAINER FAN SHROUD	0	0.36	0.00
BODY	SID15774	SCREW SHT METAL DRILL SCREW 8X	0	0.14	0.00
BODY	SID16849	RETAINER & NUT FOR HOOD	0	1,51	0.00
BODY	SID16850	BUMBER HOOD	0	3.79	0.00
BODY	SID17066	BODY PART ROCKER PANEL RETAINE	0	2.34	0.00
BODY	SID17122	BODY PART LOCK ROD RETAINER	0	1.69	0.00
BODY	SID17216	RETAINER AIR BAFFLE	0	0.43	0.00
BODY	SID18296	SCW SHTMTL WHEEL MOLDING SCREW	0	0.16	0.00
BODY	SID18296B	SCW SHTMTL SCREW DRILL 8X1 BLA	0	0.16	0.00
BODY	SID19426	BODY PART CLIP, WINDOW REGULAT	0	0.69	0.00
BODY	SID19472	RETAINER SITE SHIELD	0	0.69	0.00
BODY	SID36022	WASHER BODY 1/4X1 1/2	0	0.17	0.00
BODY	SID8266	RETAINER SITE SHIELD	0	1,62	0.00
BODY	SID9879	NUTS,STEEL SPEED NUT #8 LONG	0	0.19	0.00
BODY	SID9880	NUTS,STEEL NUT "U" SPRING TYPE	0	0.19	0.00
CHEM	KAW3491291	CHAIN WAX	0	5.50	0.00
CHEM	KAW9987586T	CAHIN LUBE PJ-1	0	6.08	0.00
CHEM	MPR4318039	MOPAR RUST PENETRANT	0	3.96	0.00
CHEM	NAP7000	WINDSHEILD DE-ICER	0	2.20	0.00
CHEM	SID118	ADHESIVE SPRAY ALL PURPOSE	0	6.25	0.00
CHEM	SID16PB	PENETRATING OIL BLASTER	0	4.73	0.00
CHEM	SID251904	BRAKE CLEAN	0	2.82	0.00
CHEM	SID88952	CARB-CHOKE CLEAN	0	4.94	0.00
CHEM	SIDDA1605	ENAMEL SPRAY PAINT	0	4.16	0.00
CHEM	SIDSA9	SEALER BATTERY PROTECTOR	0	3.44	0.00
CHEM	SIDSL510	SILICONE SPRAY	0	4.16	0.00
CHEM	SIDWLG1	GREASE LUB SPRAY LITHIUM GREAS	0	4.54	0.00
CHEM	ZEP50524	BRAKE WASH	0	13.55	0.00
CHEM	ZEPF17301	DEODORIZER NEW VEH	0	65.86	0.00
CHEM	ZEPF17501	DEODORIZER SMOKE SCREEN	0	71.35	0.00
CHEM	ZEPH70001	DEODORIZER ODOR DESTROY	0	78.03	0.00
D101	SID24050	BLADES, SAW SAW BLADES, CHOP	0	5.29	0.00
D101	SID403D	POLISH PLS PLASTIC CLEANER	0	4.79	0.00
D101	SID6481	TAPE, VELC VELCRO FASTENER	0	46.16	0.00
D102	SIDMCN100	WHEEL WEIGHT ALLOY 1.0	0	12.18	0.00
D102	SIDMCN125	WHEEL WEIGHT ALLOY 1.25	0	14.52	0.00
D102	SIDMCN175	WHEEL WEIGHT 1.75 OZ	0	16.48	0.00
D102	SIDMCN200	WHEEL WEIGHT ALLOY 2.0	0	17.50	0.00

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D102	SIDMCN50	WHEEL WEIGHT ALLOY .50	0	9.96	0.00
D102	SIDMCN75	WHEEL WEIGHT ALLOY .75	0	10.92	0.00
D103	SID1	ACID BRUSH ACID 1	0	0.21	0.00
D103	SID105	GREASE WHITE LITH	0	4.76	0.00
D103	SID14B120	TIEDOWNS, TIE NYLON 7" WIDE	0	0.17	0.00
D103	SID49656	TAPE ELECTRICAL	0	1.03	0.00
D103	SID5B	TIEDOWNS, TIE DOWNS 5"	0	0.06	0.00
D103	SID60061	WIRE BRSH WIRE BRUSH	0	2.67	0.00
D103	SID60181	MECHANICS WIRE	0	14.96	0.00
D103	SID67253	ROSIN CORE SOLDER	0	13.16	0.00
D103	SID712B	TIEDOWNS, TIE DOWNS 7" NARROW	0	0.08	0.00
D103	SID82190	ADHESIVE C2628	0	1.94	0.00
D103	SIDTE05	RAZOR BLD RAZOR BLADES, SAFETY	0	5.95	0.00
D104	SID10102	GREASE LUB ANTI SEIZE LUBRICAN	0	14.29	0.00
D104	SID22058	GREASE DIELECTRIC TUNE UP	0	7.56	0.00
D104	SID242	TAPE THRD TAPE LOCTITE ADH	0	5.80	0.00
D104	SID27100	ADHESIVE LOCTITE	0	5.94	0.00
D104	SID60765	TAPE THRD TEFLON TAPE 1/2" SEA	0	1.97	0.00
D104	SID925	TIRE TOOLS TIRE GAUGE	0	6.39	0.00
D104	SIDTE03088	KNVES/UTLY BLADE REPLACEMENT B	0	1.09	0.00
D106	MTS15058	PLUG TIRE MONOFIL	0	18.22	0.00
D106	SID15058	TIRE RPR TIRE PLUG STRING TYPE	0	18.22	0.00
D106	SID16451	TIRE RPR TIRE PATCH GLUE	0	8.23	0.00
D106	SID35001	WHEEL WEIGHT STEEL .5 OZ	0	7.50	0.00
D106	SID35003	WHEEL WEIGHT 1 OZ	0	11.00	0.00
D106	SIDP100	WHEEL WEIGHT .1 OZ	0	12.10	0.00
D106	SIDP125	WHEEL WEIGHT .125 OZ	0	13.00	0.00
D106	SIDP150	WHEEL WEIGHT 1.5 OZ	0	14.50	0.00
D106	SIDP25	WHEEL WEIGHT .25 OZ	0	5.50	0.00
D106	SIDP50	WHEEL WEIGHT .05 OZ	0	7.50	0.00
D106	SIDP75	WHEEL WEIGHT STEEL .075 OZ	0	10.45	0.00
D107	SIDP175	WHEEL WEIGHT .175 OZ	0	17.00	0.00
D107	SIDP200	WHEEL WEIGHTS 2 OZ ST	0	19.00	0.00
D107	SIDP225	WHEEL WEIGHTS 2.25 OZ	0	21.00	0.00
D107	SIDP250	WHEEL WEIGHTS 2.50 OZ	0	22.50	0.00
D107	SIDP300	WHEEL WEIGHT 3 OZ	0	39.13	0.00
D110	SIDHS18	WIRE WRAP SHRINK TUBING 18GA-1	0	1.56	0.00
D111	PMX21425	EPOXY	0	20.71	0.00
D112	SID60750	DUCT TAPE DUCT 2"	0	6.20	0.00
D112	SIDUT55	TAPE TAPE, PACKING 1" CLEAR VIN	0	3.97	0.00
D123	SID630	GREASE LUB GREASE, HIGH TEMP B	0	59.89	0.00
D201	SID598	SILICONE BLACK ULTRA TUBE	0	5.09	0.00
DECAL	7303658	LICENSE PLATE FRAME	0	3.79	0.00

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DECAL	IDG832004	DECALS GRAPHICS MOTORCYCLE	0	1.80	0.00
DECAL	IDGBOMARS	DECALS BOMB/ARSON DECAL	0	19.00	0.00
DECAL	IDGCSIDECAL	DECALS CRIME SCENE DECAL	0	19.00	0.00
DECAL	IDGROOF9	ROOF DECAL #9	0	6.50	0.00
FLEE1	SID11620	RIVET,WINDOW	0	0.53	0.00
FLEE1	SID11621	RIVETS	0	0.44	0.00
FLEE1	SID13748	RIVET NYLON WINDOW	0	0.38	0.00
FLEE1	SID148120	TIEDOWNS, NYLON TIE	0	0.04	0.00
FLEE1	SID18301	RETAINER BUMPER	0	0.78	0.00
FLEE1	SID36162	RIVET ALUM SHT METAL	0	0.78	0.00
FLEE1	SID4306	O-RINGS C2839	0	0.19	0.00
FLEE1	SID602	AIR HOSE BARB HOSE END 3/8	0	1.72	0.00
FLEE1	SID61112	HOSE FITTINGS AIR HOSE	0	1.86	0.00
FLEE1	SID61113	HOSE FITTING 3/8 FOR AIR HOSE	0	1.91	0.00
FLEE1	SID699	AIR HOSE AIR HOSE FITTING 1/4	0	2.25	0.00
FLEE1	SID775	HOSE FITTINGS AIR HOSE	0	5.87	0.00
FLEE1	SIDFER675	AIR HOSE HOSE FERRULE 3/8	0	0.46	0.00
FLEE2	SID46401	SCW SHTMTL METAL SCREW 10X3/4	0	0.03	0.00
FLEE2	SID46403	SCW SHTMTL METAL SCREW 10X1	0	0.09	0.00
FLEE2	SID46703	SCREW MACHINE 10X1/2	0	0.07	0.00
FLEE2	SID46707	MACH SCREW SCREW METAL 10 X 1	0	0.10	0.00
FLEE2	SID46711	SCREW MACHINE 12X5/8	0	0.06	0.00
FLEE2	SID46712	MACH SCREW SCREW METAL 12 X 3/	0	0.10	0.00
FLEE2	SID46720	MACH SCREW SCREW METAL 14 X 1	0	0.11	0.00
FLEE2	SID49015	BOLTS,STEE METRIC BOLT	0	0.20	0.00
FLEE2	SID49020	BOLT METRIC 6MMX25MM	0	0.13	0.00
FLEE2	SID49065	BOLT 10 X 30MM	0	0.38	0.00
FLEE2	SID49661	MACH SCREW MACHINE SCREW 5X25M	0	0.19	0.00
FLEE2	SIDNY14	NUTS, STEEL NUT LOCK 1/4"	0	0.34	0.00
FLEE2	SIDNY380	NUTS, STEEL NYLON LOCK NUT	0	0.14	0.00
FLEET	HDM46419	SCW SHTMTL PANEL SCREW 12X2	0	0.16	0.00
FLEET	MSTMAS3013	LOCK MASTER	0	9.40	0.00
FLEET	NAP7827746	LIGHT REEL STRAIGHT	0	92.19	0.00
FLEET	SAS5140	SHIELD FACE	0	12.71	0.00
FLEET	SID11796	BODY PART RETAINER PANEL	0	0.24	0.00
FLEET	SID12738	SCW SHTMTL WASHER/SCREW SMALL	0	0.24	0.00
FLEET	SID12931	HOSES VAC TEES	0	0.37	0.00
FLEET	SID12934	HOSES VAC TEES C2862	0	0.47	0.00
FLEET	SID15373	SCW SHTMTL WASHER/SCREW LARGE	0	0.24	0.00
FLEET	SID17639	RIVETS RIVET SPLIT 1/4"	0	0.78	0.00
FLEET	SID30015	WIRIG DEVC RED WIRE 14 GA	0	0.19	0.00
FLEET	SID3155	BOLTS,STEE BODY SHIM 1/16	0	0.21	0.00
FLEET	SID3156A	BOLTS,STEE BODY SHIM 1/8	0	0.25	0.00

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FLEET	SID36025	WASHERS BODY WASHER 3/8	0	0.13	0.00
FLEET	SID414	TIRE RPR TIRE VALVE	0	0.69	0.00
FLEET	SID42293	NUTS,STEEL MACHINE NUT 10-24	0	0.03	0.00
FLEET	SID42294	NUTS,STEEL MACHINE NUT 10-32	0	0.06	0.00
FLEET	SID42295	NUTS,STEEL MACHINE NUT 12-24	0	0.12	0.00
FLEET	SID427532	HOSES VACUUM HOSE 5/32	0	14.57	0.00
FLEET	SID427732	HOSES VACUUM HOSE 7/32	0	16.61	0.00
FLEET	SID427764	HOSES VACUUM HOSE 7/64	0	13.10	0.00
FLEET	SID430516	HOSE TRANSMISSION 5/16	0	26.00	0.00
FLEET	SID430518	HOSES HOSE, TRANSMISSION 3/8	0	1.63	0.00
FLEET	SID45232	SCW SHTMTL HEX SCREW 5/16 X 1	0	0.33	0.00
FLEET	SID45593	SCW SHTMTL MACHINE SCREW 10-24	0	0.07	0.00
FLEET	SID45596	SCW SHTMTL MACHINE SCREW 10-24	0	0.07	0.00
FLEET	SID45616	SCW SHTMTL MACHINE SCREW 10-24	0	0.06	0.00
FLEET	SID46201	MACH SCREW METAL SCREW 10 X 1	0	0.10	0.00
FLEET	SID46376	SCREW SHT METAL 6X1/2	0	0.13	0.00
FLEET	SID46391	SCREW METAL 8X1	0	0.06	0.00
FLEET	SID46413	SCREW SHT METAL 12X3/4	0	0.10	0.00
FLEET	SID46415	SCW SHTMTL SCREW METAL 12 X 1	0	0.12	0.00
FLEET	SID46419250	SCW SHTMTL SCREW METAL 12X2 1/	0	0.12	0.00
FLEET	SID46424	MACH SCREW SCREW METAL 14X3/4	0	0.11	0.00
FLEET	SID46426	SCW SHTMTL SCREW METAL 14 X 1	0	0.16	0.00
FLEET	SID46671	SCREW WASHER 14X3/4	0	0.26	0.00
FLEET	SID46705	SCREW HEX METAL 10X3/4	0	0.07	0.00
FLEET	SID46719	SCREW SHT METAL 14X3/4	0	0.11	0.00
FLEET	SID46768	SCW SHTMTL HEX SCREW 10 X 1 1/	0	0.08	0.00
FLEET	SID46778	SCW SHTMTL HEX SCREW 14 X 3/4	0	0.16	0.00
FLEET	SID46779	SCW SHTMTL HEX SCREW 14 X 1	0	0.19	0.00
FLEET	SID49003	BOLTS,STEE HEX BOLT 5X20MM	0	0.13	0.00
FLEET	SID49006	BOLTS, STEE HEX BOLT 5X30MM	0	0.13	0.00
FLEET	SID49022	BOLTS, STEE HEX BOLT 6X35MM	0	0.17	0.00
FLEET	SID49047	BOLTS,STEE HEX BOLT 8X20MM	0	0.12	0.00
FLEET	SID49049A	BOLTS,STEE BOLT METRIC 8X25M	0	0.33	0.00
FLEET	SID49050	BOLTS, STEE HEX BOLT 8X30MM	0	0.28	0.00
FLEET	SID49051	BOLTS, STEE HEX BOLT 8X35MM	0	0.32	0.00
FLEET	SID49076	BOLTS,STEE BOLT METRIC 12X35	0	0.12	0.00
FLEET	SID49228	NUTS, STEEL METRIC NUT 10MM	0	0.17	0.00
FLEET	SID49816	NUTS,STEEL NUT HEX 8MM	0	0.09	0.00
FLEET	SID56059	ZERK FITTING #90	0	0.71	0.00
FLEET	SID633472	SCW SHTMTL HEX HEAD TEK SCREW	0	0.17	0.00
FLEET	SID64077	HOSE FUEL LINE 3/8	0	0.65	0.00
FLEET	SID67020	TIRE RPR VALVE CAPS	0	0.14	0.00
FLEET	SID67244	HND SAWS HACK SAW BLADES	0	2.61	0.00

BIN	PART NO.	PART DESCRIPTION	QTY ON HAND	SYS AVG PRICE	INVENTORY VALUE
FLEET	SID68670	SHELF SUPL SOLDER .062	0	2.10	0.00
FLEET	SID734	WIRE WRAP SHRINK TAPE 1" X 30"	0	18.25	0.00
FLEET	SID7825028	DROP LITES DROP LIGHT & REEL	0	89.88	0.00
FLEET	SID8770060CHRU500FT	CABLEWIRE WIRECABLE	0	0.19	0.00
FLEET	SID97714	STEEL WOOL MOUNT PADS (TIE DOW	0	0.31	0.00
FLEET	SIDATC10	FUSE 10 AMP ATC-10	0	0.41	0.00
FLEET	SIDATC10M	FUSES AUTO FUSE MINI 10 AMP	0	0.57	0.00
FLEET	SIDATC15	FUSES AUTO FUSE 15AMP	0	0.71	0.00
FLEET	SIDATC15M	FUSES AUTO FUSE 15 AMP	0	0.67	0.00
FLEET	SIDATC20M	FUSES AUTO FUSE MINI 20 AMP	0	0.57	0.00
FLEET	SIDATC25M	FUSES AUTO FUSE MINI 25 AMP	0	0.71	0.00
FLEET	SIDATC30	FUSES AUTO FUSE 30 AMP ATC-30	0	0.41	0.00
FLEET	SIDATC30M	FUSES AUTO FUSE MINI 30 AMP	0	0.67	0.00
FLEET	SIDATC3M	FUSE MINI 3 AMP ATC-3M	0	0.62	0.00
FLEET	SIDATC4	FUSES AUTO FUSE 4 AMP ATC-4	0	0.41	0.00
FLEET	SIDATC5	FUSES AUTO FUSE 5 AMP	0	0.32	0.00
FLEET	SIDATC5M	FUSES AUTO FUSE MINI 5AMP	0	0.71	0.00
FLEET	SIDATC75	FUSES AUTO FUSE AUTOMOTIVE 75	0	0.19	0.00
FLEET	SIDHC10	CLAMPS,HOS HOSE CLAMP #10	0	0.56	0.00
FLEET	SIDHS12	WIRE WRAP HEAT SHRINK TUBING 1	0	4.05	0.00
FLEET	SIDHS14	TUBING HEAT SHRINK 1/4	0	3.35	0.00
FLEET	SIDHS316	TUBING HEAT SHRINK 3/16	0	1.89	0.00
FLEET	SIDHS38	WIRE WRAP HEAT SHRINK TUBING 3	0	5.76	0.00
FLEET	SIDMCN150	WHEEL WEIGHT ALLOY 1.50	0	16.04	0.00
FLEET	VAL630	GREESE BEARING	0	83.49	0.00
GRAPH	IDGCSKCMO97	GRAPHIC FULL SET 97 CV	0	108.00	0.00
GRAPH	IDGCSKCMO9703VAN	DECALS GRAPHIC SET 97-03 VAN	0	180.00	0.00
GRAPH	IDGCSKCMO9802CV	GRAPHIC FULL SET 98-02 CV	0	15.00	0.00
GRAPH	IDGCSKCMOCONT	DECALS GRAPHIC SET P/CONTROL	0	15.00	0.00
KEYS	ILC2273	KEY MASTER LOCK BLANK	0	19.50	0.00
KEYS	KTB20681	KEY BRASS TAGS (BOX)	0	0.19	0.00
KEYS	KTB25724	KEY FORD BLANK (BOX)	0	0.45	0.00
KEYS	KTB25773	KEY BLANKS (B0X)	0	0.42	0.00
KEYS	KTB26009	KEY SPLIT RINGS (BOX)	0	0.30	0.00
LUBE	HTW010000	ANTIFREEZE	0	303.05	0.00
LUBE	HTW020000	WASHER FLUID	0	134.75	0.00
LUBE	HTW8090WLS	DIFFERENTIAL LUBRICANT 80-90W	0	165.60	0.00
LUBE	HTWCASTROL2050	OIL M/C CASTROL 20-50W	0	7.28	0.00
LUBE	HTWENGINEOIL	OIL CASTROL 5-30W	0	8.85	0.00
LUBE	HTWMERCON5	TRANSMISSION FLUID MERCON 5	0	9.47	0.00

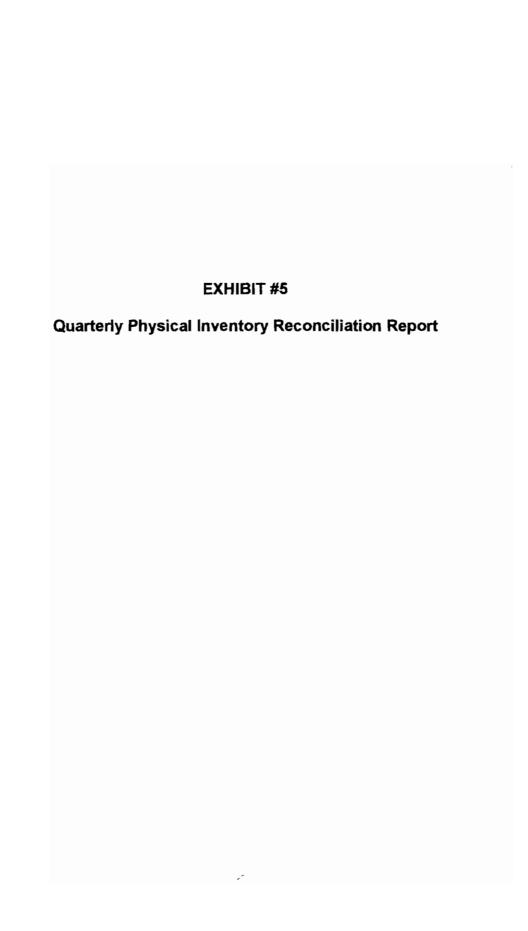
PART NUMBER COUNT: 425

LINE ITEM VALUE: 4,208.13

EXHIBIT #4 Daily Parts Inventory Cycle Count (sample)

O. Daily Parts Inventory Cycle Counts

Bar Code #	M-5 Item #	M-5 Count	On Shelf Count	Part Desription
4482	FMCF7AZ3049AA	14	14	BALL JOINT UPPER
2672	NAP10327	0	0	BALL JOINT LOWER 89-94 CV
2674	NAP104226	2	2	BALL JOINT LOWER 95 CV
4649	FMCN811617S100	38	38	NUTS BALL JOINT LOWER CV
6100	FMC6W1Z5K484AA	4	4	LINK STABALIZER 03 CV
5736	FMCF2UZ3A130B	1	1	TIE ROD R/OUTER E250
2698	FMCF1VY3049AA	1	1	BALL JOINT L/UPPER 92-94 CV
2701	NAP2601347	1	1	BALL JOINT L/UPPER 92-94 CV
60.86.186	NAP2601577	2	2	BALL JOINT LOWER 03 CV
2676	FMCF1VY3049B	1	1	BALL JOINT UPPER 92-94 CV
60.86.189	NAP2671382	3	3	BUSHING UPPER CONT ARM 03-> CV
2717	FMCF5UZ3049A	1	1	BALL JOINT UPPER 97-01 E-250
2713	NAP2601349	2	2	BALL JOINT UPPER 97-01 E-250
2714	NAP2601351	2	2	BALL JOINT LOWER E-250
2716	FMCE9TZ3B440C	О	0	BUSHING ALIGNMENT E-250 1 DEGR
4895	FMCE9TZ38B440B	0	0	BUSHING ALIGNMENT E-250 2 DEGR
4747	FMCF2UZ5K486A	0	0	BUSHING SWAY BAR E-250
4415	NAP2749149	2	2	BUSHING RADIUS ARM
3333	TRW10264	12	12	BALL JOINT LOWER G-20
3334	NAP2601127	3	3	BALL JOINT UP GM VAN
3336	TRW104112	11	1	BALL JOINT O/S G-20
3337	GMC3936465	2	2	COVER DUSTGM
2702	FMCD9AZ3047B	3	3	BUSHING KIT A-ARM SHAFT 89-91



PHYSICAL INVENTORY COUNT M-5 SYSTEM

M-5 SYSTEM TOTAL

		2rd OUNBTED 01/21/08	ישאן טוועם:		ATH OHIGH DA/30/07
FLEET OPERATIONS UNIT	M-5 COUNT	M-5 COUNT	M-5 COUNT	M-5 COUNT	M-5 COUNT
TOTAL ITEMS IN INVENTORY	3,259	3,587	3,573	3,559	3,547
TOTAL ITEMS IN ERROR	25	28	51	69	54
PERCENTAGE OF ERRORS	0.77%	0.78%	1.42%	1.94%	1.52%
TOTAL SHORTAGE	\$267.05	\$0.00	\$3,184.36	\$3,318.53	\$1,114.20
TOTAL OVERAGE	\$268.25	\$410.75	\$0.00	\$137.58	\$0.00
TOTAL ERROR MARGIN	+ \$1.20	A/N	N/A	N/A	N/A
LINE ITEM REDUCTION / INCREASE	- 328	+ 14	↓ 14	+ 12	N/A

	4TH QUARTER 04/30/08	3rd QUARTER 01/31/08 2nd QUARTER 10/31/07	2nd QUARTER 10/31/07	1st QUARTER 07/26/07	4TH QUARTER 04/30/07
SERVICE STATION		M-5 COUNT	M-5 COUNT	M-5 COUNT	M-5 COUNT
TOTAL ITEMS IN INVENTORY	47	47	48	N/A	52
TOTAL ITEMS IN ERROR	0	0	0	N/A	0
PERCENTAGE OF ERRORS	0.00%	0.00%	0.00%	N/A	0.00%
TOTAL SHORTAGE	\$0.00	\$0.00	\$0.00	N/A	\$0.00
TOTAL OVERAGE	\$0.00	\$0.00	\$0.00	N/A	\$0.00
TOTAL ERROR MARGIN	\$0.00	N/A	N/A	N/A	N/A
LINE ITEM REDUCTION / INCREASE	0	_1	4	N/A	N/A

M-5 LOCATION TOTALS

MAIN PARTS ROOM	4TH QUARTER 04/30/08 M-5 COUNT	3rd QUARTER 01/31/08 M-5 COUNT	2nd QUARTER 10/31/07 M-5 COUNT	1st QUARTER 07/26/07 M-5 COUNT	4TH QUARTER 04/30/07 M-5 COUNT
TOTAL ITEMS IN INVENTORY	2,998	3,330	3,317	3,308	3,301
TOTAL ITEMS IN ERROR	25	28	51	68	53
PERCENTAGE OF ERRORS	0.83%	0.84%	1.53%	2.05%	1.61%
TOTAL SHORTAGE	\$267.05	\$0.00	\$3,184.36	\$3,318.53	\$1,107.25
TOTAL OVERAGE	\$268.25	\$410.75	\$0.00	\$0.00	\$0.00
JEFFERSON STORAGE	4TH QUARTER 04/30/08 M-5 COUNT	3rd QUARTER 01/31/08 M-5 COUNT	2nd QUARTER 10/31/07 M-5 COUNT	1st QUARTER 07/26/07 M-5 COUNT	4TH QUARTER 04/30/07 M-5 COUNT
TOTAL ITEMS IN INVENTORY	34	34	34	34	32
TOTAL ITEMS IN ERROR	0	0	0	0	0
PERCENTAGE OF ERRORS	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL SHORTAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL OVERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

PHYSICAL INVENTORY COUNT M-5 SYSTEM

TIRE ROOM	4TH QUARTER 04/30/08 M-5 COUNT	3rd QUARTER 01/31/08 M-5 COUNT	2nd QUARTER 10/31/07 M-5 COUNT	1st QUARTER 07/26/07 M-5 COUNT	4TH QUARTER 04/30/07 M-5 COUNT
TOTAL ITEMS IN INVENTORY	26	26	25	25	25
TOTAL ITEMS IN ERROR	0	0	0	1	0
PERCENTAGE OF ERRORS	0.00%	0.00%	0.00%	4.00%	0.00%
TOTAL SHORTAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL OVERAGE	\$0.00	\$0.00	\$0.00	\$137.58	\$0.00
BODY SHOP PARTS ROOM	4TH QUARTER 04/30/08 M-5 COUNT	3rd QUARTER 01/31/08 M-5 COUNT	2nd QUARTER 10/31/07 M-5 COUNT	1st QUARTER 07/26/07 M-5 COUNT	4TH QUARTER 04/30/07 M-5 COUNT
TOTAL ITEMS IN INVENTORY	201	197	197	192	189
TOTAL ITEMS IN ERROR	0	0	0	0	
PERCENTAGE OF ERRORS	0.00%	0.00%	0.00%	0.00%	0.52%
TOTAL SHORTAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$6.95
TOTAL OVERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

M-5 SYSTEM TOTAL BEFORE RECOUNT

FLEET OPERATIONS UNIT 4	4TH QUARTER 04/30/08 M-5 COUNT	3rd QUARTER 01/31/08 2nd QUARTER 10/31/07 M-5 COUNT	2nd QUARTER 10/31/07 M-5 COUNT	1st QUARTER 07/26/07 M-5 COUNT	4TH QUARTER 04/30/07 M-5 COUNT
TOTAL ITEMS IN INVENTORY	3,259	3,587	3,573	3,559	3,547
TOTAL ITEMS IN ERROR	43	65	89	114	83
PERCENTAGE OF ERRORS	1.32%	1.81%	2.49%	3.20%	2.34%
TOTAL SHORTAGE	\$767.29	\$619.65	\$2,543.33	\$2,101.43	\$1.247.26
TOTAL OVERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

	4			331111111111111111111111111111111111111	
SERVICE STATION	M-5 COUNT	3rd QUARTER 01/31/08 M-5 COUNT	2nd QUARTER 10/31/07 M-5 COUNT	1st QUARTER 07/26/07 M-5 COUNT	M-5 COUNT
TOTAL ITEMS IN INVENTORY	47	47	48	N/A	52
TOTAL ITEMS IN ERROR	0	0	0	N/A	2
PERCENTAGE OF ERRORS	0.00%	0.00%	0.00%	N/A	3.85%
TOTAL SHORTAGE	\$0.00	\$0.00	\$0.00	N/A	\$0.00
TOTAL OVERAGE	\$0.00	\$0.00	\$0.00	N/A	\$4.20

EXHIBIT #6 Top 10 Inventory Usage Reports (sample)

I. Monthly Parts Usage Report (Cost)

Rpt ID: Pol_Top10_Utage Rev October 23, 2007	KCPD Top 10 Usage Cost From 20080201 to 20080229		Page 1 of 1 Run Date	03 03 08 12:47 pm
PART NO	DESCRIPTION	UNIT COST	<u>QTY</u>	TOTAL COST
GDY732354148	TIRE EAGLE RS-A - P22560R16	\$87.37	71	36 .203 57
CODX2147A	LIGHT BAR L E.D	\$1,222,74	2	\$2,445.48
GDY147354070	TIRE EAGLE UG M S P22560R16	\$79.88	28	\$2,234,22
MTCPF5354	FUEL PUMP & SENDER ASSY	\$199.30	11	52.173 5 1
HOT112710	LIGHTS LED LIGHT STICK	\$165.48	10	\$1.649 01
FXCC7C2ZT000D	TRANSMISSION E-350 VAN REMAN	51.618.42	1	31,618,42
MTCBRSD931	BRAKES AUT BRK PAD FRT 03 CV	\$38.61	38	\$1.489 66
STD6560	BATTERY CV	\$49.74	2\$	51.392 72
MICPRISS26	BRAKE FRONT ROTORS	\$24.76	54	\$1,342.07
USDUSEDTRANSALL	USED TRANSMISSION ALL MAKES	\$606.00	2	\$1,212.00

Rpt ID Pol_Top10_Usage_Qty	KCPD Top 10 Usag	ge Qty	Page 1 of 1	
Rev October 24, 2007	From 20080201 to 20080229		Rua Date:	03 03 08 12:48 pm
PARI_NO	DESCRIPTION	UNIT COST	δ17.	TOTAL COST
MTCFL820S	FILTER OIL +.6 C.V.	\$2.79	:92	\$535,22
MTCSP493	SPARK PLUG PLAT	\$1 99	94	5187.98
DBDULP22	WIPER BLADE 22" CV	\$ 2.95	79	\$233.07
GDY73235+148	TIRE EAGLE RS-A - P22560R16	\$87.37	71	\$6,203,57
ЕКО9007	BULB HEADLAMP	2± 80	68	\$288.48
MTCPRT5326	BRAKE FRONT ROTORS	\$24.76	54	\$1,342,07
NAP18515	FILTER TRANSMISSION EXT 5 16"	\$10 55	43	\$453.65
FMCN8113135431	STUD EXHAUST MANIFOLD 4.6	SC 96	40	\$39.36
FMC W701706S2	NUT EXHAUST MANIFOLD 4.6	SC 90	40	\$35.78
MTCBRSD931	BRAKES AUT BRK PAD FRI 03 CV	\$38 61	38	\$1,489,66

EXHIBIT #7 Body Shop "No Charge" Parts Inventory

ſ	BIN	DART NO	DART DESCRIPTION	TION QTY ON SYS AVG I	INVENTORY
١		PART NO.	PART DESCRIPTION		PRICE

LOCATION: PD6011 - FOU-BODY SHOP

BIN	PART NO.	PART DESCRIPTION	QTY ON HAND	SYS AVG PRICE	INVENTORY VALUE
BODY	SNPYA462	BEADS GLASS MEDIA 50LBS	0	51.38	0.00
BODY	SNPMB6901RW	ERASER RUBBER WHEEL	0	57.65	0.00
BS01	PPGDX840	BLENDER UNIVERSAL	0	33.93	0.00
BS01	PPGDCC9300	URETHANE CONCEPT ACRYLIC	0	120.80	0.00
BS01	PPGDBC500	BLINDER DELTRON 2000 COLOR	0	204.21	0.00
BS02	PPGDX685	AGENT FLATTENER	0	25.75	0.00
BS02	PPGDX820	ADJUSTER FLOP	0	77.97	0.00
BS02	PPGDX814	FLEX UNIVERSAL	0	28.08	0.00
BS02	PPGDPX801	PRIMER PLASTIC	0	28.51	0.00
BS02	PPGD820	PROMOTER ADHESIVE	0	36.29	0.00
BS02	PPGDCU2060	CLEAR FLAT	0	38.98	0.00
BS03	PPGDT870	REDUCER LOW TEMP	0	32.04	0.00
BS03	PPGDT885	REDUCER WARM TEMP	0	32.04	0.00
BS03	PPGDT898	REDUCER HOT TEMP	0	32.04	0.00
BS03	PPGK201	HARDENER PRIMER	0	46.43	0.00
BS03	PPGDCX61	HARDENER HIGH SOLIDS URETHANE	0	62.24	0.00
BS04	CLBDCH3070	ACTIVATOR 70 DEGREES	0	42.40	0.00
BS04	PPGDCH3085	ACTIVATOR 85 DEGREES	0	42.40	0.00
BS04	PPGDCH3095	ACTIVATOR 95 DEGREES	0	42.40	0.00
BS04	CLBDC3000	CLEAR STRATO	0	99.48	0.00
BS04	PPGDC4000	URETHANE CLEAR GALLON	0	136.65	0.00
BS05	PPGDX520	CONDITIONER METAL	0	18.81	0.00
BS05	PPGDX440	DEGREASER	0	19.12	0.00
BS05	PPGDX330	CLEANER ACRYLIC WAX/GREASE	0	24.56	0.00
BS05	CLBSX1005	CLEANER COMPOUND LOW VAC	0	25.80	0.00
BS05	PPGDX1792	PRIMER CATALYST WASH	0	30.36	0.00
BS07	PPGDX1791	PRIMER WASH	0	12.98	0.00
BS07	PPGBCB	PAINT COLOR GALLON	0	77.00	0.00
BS07	PPGBC	PAINT COLOR GALLON	0	204.21	0.00
BS07	PPGBCAG	PAINT COLOR GALLON	0	232.34	0.00
BS08	PPGK38	PRIMER HIGH BUILD	0	111.26	0.00
BS08	PPGDAS3025	SEALER	0	114.46	0.00
BS08	PPGDAS3027	SEALER DARK GRAY	0	114.46	0.00
BS09	CLBMOL1324510	TOWELS MECHANIC	0	14.37	0.00
BS09	MMM7193	RESPIRATOR EASY-CARE	0	16.57	0.00
BS11	СLВМТК	PAINT SILVER (WAGON CAGES)	0	77.00	0.00
BS11	MMM8964	ULTRA GUARD BODY SCHUTS	0	6.30	0.00
BS11	CLBMP175	CATALYST	0	6.75	0.00
BS11	CLBMH168	HARDNER SLOW	0	35.85	0.00

BIN	PART NO.	PART DESCRIPTION	QTY ON HAND	SYS AVG PRICE	INVENTORY VALUE
BS11	CLBMP170	PRIMER ÉP	0	36.14	0.00
BS11	PPGDCCNO	PAINT SILVER GALLON (WAGON)	0	173.24	0.00
BS12	CLBSEM39634	CATALYST BED LINER	0	198.54	0.00
BS12	CLBDP402LF	PRIMER EPOXY CATALYST	0	23.71	0.00
BS12	CLBGP1	RESIN FIBERGLASS	0	24.00	0.00
BS12	CLBDP90LF	PRIMER EPOXY	0	79.61	0.00
BS12	CLBSEM39631	LINER TRK BED	0	168.00	0.00
BS13	PPGBCAP	PAINT COLOR PINT	0	41.72	0.00
BS13	PPGBCBP	PAINT COLOR PINT	0	46.74	0.00
BS13	PPGBCCP	PAINT COLOR PINT	0	61.06	0.00
BS16	SRE14303XXL	SLEEVE LONG TYVEK (XXL)	0	145.60	0.00
BS16	SRE14303XXXL	SLEEVE LONG TYVEK (XXXL)	0	145.60	0.00
BS17	CLB100348	UNDERCOAT RUBBERIZED COATING	0	11.98	0.00
BS18	PPGBCAQ	PAINT COLOR QUART	0	69.80	0.00
BS18	PPGBCBQ	PAINT COLOR QUART	0	77.68	0.00
BS18	PPGBCCQ	PAINT COLOR QUART	0	95.08	0.00
BS21	MMM26334	TAPE 3/4 GREEN	0	1.90	0.00
BS21	MMM26340	TAPE 48MMX55MM GREEN	0	4.25	0.00
BS24	CLBBS7503G	PAD 100% WOOL 4 PLY YARN	0	9.75	0.00
BS24	MMM7182	MASK DUSK FACE	0	20.33	0.00
BS25	CLBSB1	BOTTLES SQUEEZE	0	1.00	0.00
BS25	PPGSX1069	ROLLER PAN	0	1.32	0.00
BS25	CLBQB1	BOTTLES QUART	0	1.50	0.00
BS25	PPGSX1068	ROLLER HANDLE	0	1.58	0.00
BS25	CLBHD1	TRIGGER SPRAYER WHITE	0	2.10	0.00
BS25	PPGSX1066	ROLLER LIGHT BUILD	0	10.55	0.00
BS25	PPGSX1061	HARDENER PAINT	0	13.75	0.00
BS25	PPGSX1060	SURFACER ROLLABLE 2K	0	29.75	0.00
B\$26	CLBSTO81871	REMOVER CUPRAN PAINT	0	5.85	0.00
BS26	CLBSHP8310	COUPLER	0	8.20	0.00
BS26	MMM8984	CLEANER GENERAL PUPOSE	0	10.00	0.00
BS26	CLBSG375L	GLOVES LARGE LATEX	0	14.20	0.00
BS26	CLBSG375XL	GLOVES X-LARGE LATEX	0	14.95	0.00
BS27	PPGSU4903	BOND PLASTIC	0	24.50	0.00
BS27	CLBSMA85310	MIT CAR WASH	0	4.75	0.00
BS27	PPGSU4901	SPONGE CLEANER	0	8.85	0.00
BS27	PPGSU4902	WIPE ADHESION	0	8.85	0.00
BS27	CLBMAR30204	COVER WHEEL MASKER	0	38.50	0.00
BS28	CLBHT65	SHAMPOO PRE TREAT CARPET	0	7.50	0.00
BS28	MMM6847	SPRAY MASKING LIQUID DRY	0	25.50	0.00
BS28	CLBHT31	SHAMPOO CARPET	0	25.91	0.00
BS28	CLBNGGRR	RAPID TACK	0	31.03	0.00
BS28	MMM6839	MASK BOOTH	0	41.84	0.00

BIN	PART NO.	PART DESCRIPTION	QTY ON HAND	SYS AVG PRICE	INVENTORY VALUE
BS29	CLBHT23	PREP WASH	0	14.41	0.00
BS30	MMM8611	SEALER RIBBON	0	9.72	0.00
BS31	MMM7441	SPONGE SCOTCH BRITE RED	0	1.75	0.00
BS31	MMM7442	SPONGE SCOTCH BRITE GRAY	0	2.21	0.00
BS31	CLB7601453	BRUSH ALL PURPOSE 1 1/2"	0	3.41	0.00
BS31	CLB61023	PAINT GLOSS BLACK	0	3.49	0.00
BS31	PST890083WD	PAD BLACK WOOL POLISH	0	18.90	0.00
BS31	PST890085WD	PAD BLACK WOOL POLISH	0	21.03	0.00
BS32	CLBFE100023	COMPOUND MEDIUM DUTY	0	11.07	0.00
BS32	CLBCBW451	CREAM CARNAUBA	0	12.90	0.00
BS32	CLB100044	GLAZE FINISHING	0	20.58	0.00
BS32	CLB100053	GLAZE HAND POLISHING	0	20.79	0.00
BS32	CLBFE100036	COMPOUND SERVICE MAGIC	0	21.98	0.00
BS32	PST133532	POLISH ULTRA 1500	0	25.20	0.00
BS32	CLB100021	COMPOUND HD RUBBING	0	43.92	0.00
BS33	MMM8609	URETHANE SUPER FAST W/S	0	8.63	0.00
BS33	MMM7185	MASK RESPIRATOR	0	14.82	0.00
BS33	MMM7447	PAD SCOTCH BRITE RED	0	16.47	0.00
BS33	MMM7448	PAD SCOTCH BRITE GRAY	0	17.13	0.00
BS34	MMM6405	TAPE 1/4"	0	5.30	0.00
BS34	MMM5723	PAD FOAM COMPOUND	0	9.75	0.00
BS34	SMA85872	CLOTH PLUSH MICROFIBER	0	10.34	0.00
BS34	MMM6404	TAPE 1/8" BLUE PLASTIC	0	11.00	0.00
BS34	MMM5725	PAD PERFECT FIT	0	24.26	0.00
BS35	PPGDX101	PASTE FINAL SCUFF	0	9.77	0.00
BS35	MMM8663	SILICONE CLEAR	0	10.16	0.00
BS35	MMM8361	SEALER URETHANE SEAM	0	13.19	0.00
BS36	CLB100622	FIBERGLASS PLASTIC EVERGLASS	0	37.40	0.00
BS36	ETCFE100446	PUTTY SOFT GLAZE	0	36.00	0.00
BS36	CLBFE120	BODY PLASTIC RAGE EXTREME	0	38.16	0.00
BS38	CLB39143	PAINT TRIM BLACK	0	10.60	0.00
BS38	ECT100721	PAINT GUIDE COAT AER	0	7.40	0.00
BS38	CLBKLN908	REMOVER DECAL	0	9.21	0.00
BS38	SEM39143	PAINT BLACK AERO	0	9.99	0.00
BS38	CLBSEM39253	PAINT SPRAY CAN TITANIUM MET	0	11.50	0.00
BS38	CLBSAT35659	MASK PLASTIC TEAR OFFS	0	12.50	0.00
BS38	SEM39693	PRIMER SELF ETCHING	0	12.98	0.00
BS38	SEM39803	PAINT SPRAY CAN CHIP GUARD	0	12.98	0.00
BS39	PPGDOX429	CARDS SPRAY OUT	0	15.00	0.00
BS40	CLBDF507TK	WIRE WIGGLE	0	47.33	0.00
BS40	SEM70009	MIXER STATIC	0	11.42	0.00
BS40	SEM39432	PLASTIC BODY SPOT LITE	0	35.10	0.00
BS41	SEM39347	ADHESIVE DOOR SKIN	0	27.95	0.00

BIN	PART NO.	PART DESCRIPTION	QTY ON HAND	SYS AVG PRICE	INVENTORY VALUE
BS41	SEM39377	SEALER SEAM	0	27.95	0.00
BS41	SEM39747	ADHESIVE PANEL	0	27.95	0.00
BS41	SEM39777	SEALER SEAM HIGH BUILD	0	27.95	0.00
BS41	SEM39907	ADHESIVE NO-SAG FAST	0	27.95	0.00
BS41	SEM39337	ADHESIVE NON-SAG	0	34.11	0.00
BS41	SEM39537	ADHESIVE WELD BOND	0	34.11	0.00
BS41	SEM39767	PROBLEM PLASTIC REPAIR	0	34.11	0.00
BS41	SEM39927	FLEX SEEM-WELD	0	34.11	0.00
BS41	SEM39987	SEALER DRY FAST CLEAR	0	34.11	0.00
BS41	SEM70029	GUN PLASTIC MIXING	0	45.00	0.00
BS42	CLBDCX3030	HARDENER SEALER	0	64.26	0.00
BS43	CLBUNI1001	STUDS WELDING	0	15.00	0.00
BS45	MMM2230	SANDPAPER 80 STICKIT FB	0	61.84	0.00
BS45	CBA20639	DISCS ROLOC 36 GRIT 2"	0	17.62	0.00
BS45	CBA20646	DISCS GREEN ROLOC 3"	0	20.10	0.00
BS45	MMM1990	CUT OFF WHEEL	0	21.71	0.00
BS45	CBA20641	DISCS ROLOC 50 GRIT 2"	0	29.81	0.00
BS45	CBA21303	DISCS 80 GRIT ROLL 8" DA	0	38.38	0.00
BS45	CBA18164	SANDPAPER 400A STICKIT GOLD DA	0	38.55	0.00
BS45	CBA18165	SANDPAPER 320A GOLD DA	0	38.55	0.00
BS45	CBA18168	SANDPAPER 220A GOLD DA	0	38.55	0.00
BS45	CBA18169	SANDPAPER 180 GRIT FOLD DA	0	38.55	0.00
BS45	CBA63780	SANDPAPER 500 GRIT DA	0	39.25	0.00
BS45	CBA18173	SANDPAPER 80 GRIT GOLD STICKIT	0	39.45	0.00
BS45	CBA10732	DISCS 24 GRIT 5"	0	42.45	0.00
BS45	CBA21304	DISCS 36 GRIT STICKIT 8" DA	0	46.96	0.00
BS45	CBA20434	DISCS ROLOC SCOTCH BRITE	0	47,76	0.00
BS45	CBA12430	SANDPAPER 40 GRIT STICKIT FB	0	58.80	0.00
BS45	MMM7460	DISCS PADS CLEAN & STRIP	0	65.56	0.00
BS45	MMM1489	DISCS 180 8" GOLD STICKIT DA	0	68.42	0.00
BS46	MMM2591	SANDPAPER P320	0	38.51	0.00
BS46	MMM8008	ADHESIVE WEATHERSTRIP	0	6.37	0.00
BS46	MMM8531	SEALER DRIP CHECK	0	6.47	0.00
BS46	CLB9437	BRUSH TOUCH UP	0	6.95	0.00
BS46	CLBAST400E	ERASER SMART	0	14.48	0.00
BS46	CBA10742	DISCS 24 GRIT FIBER 7"	0	16.12	0.00
BS46	CLB1900	PAD BACKING POLISHING/GRINDING	0	21.14	0.00
BS46	MMM968	DISCS P1200 HOOKIT	0	23.90	0.00
BS46	CLBEG1020400	SANDPAPER 400 GRIT WET/DRY SHE	0	26.81	0.00
BS46	CLBEG1020600	SANDPAPER 600 GRIT WET/DRY SHE	0	26.81	0.00
BS46	CBA21301	SANDPAPER 36 GRIT DA	0	36.00	0.00
BS46	CBA10730	DISCS 50 GRIT 5"	0	37.93	0.00
BS46	CBA20335	SANDPAPER 220A GRIT STICKIT FB	0	39.68	0.00

BIN	PART NO.	PART DESCRIPTION	QTY ON HAND	SYS AVG PRICE	INVENTORY VALUE
BS46	CBA20336	SANDPAPER 180 GRIT STICKIT FB	0	39.68	0.00
BS46	CBA20340	SANDPAPER 80 GRIT STICKIT FB	0	39.68	0.00
BS46	CBA10731	DISCS 36 GRIT 5"	Ō	41.10	0.00
BS46	MMM950	DISCS P1500 HOOKIT	0	61.97	0.00
BS46	ммм969	DISCS P1000 HOOKIT	0	61.97	0.00
BS47	CLB1203	SPREADER 4"	0	0.45	0.00
BS47	CLBAES298	BLADES HALF ROUND	0	1.25	0.00
BS47	MMM6385	TAPE REPAIR	0	6.20	0.00
BS47	MMM8578	CAULK STRIP	0	7.18	0.00
BS47	CLB\$AT13904	FILTER CHARCOAL	0	7.81	0.00
BS47	CLBCRY380	CLOTH TACK PERFECT POLY	0	11.85	0.00
BS47	MMM6382	TAPE AUTO ATTACHING	0	24.71	0.00
BS47	MMM1318	SANDPAPER 1200 GRIT STICKIT DA	0	25.02	0.00
BS47	MMM38100	TREAD RUNNING BOARD ROLL 1"	0	27.00	0.00
BS47	CBA18163	SAND PAPER 600 GRIT W / D	0	39.25	0.00
BS48	CLBMEK4401	DRESSING TIRE	0	105.00	0.00
BS48	MMMMF48	SHEETING 48" HAND MASK	0	11.38	0.00
BS48	MMMMF99	SHEETING 99" HAND MASK	0	12.59	0.00
BS48	PPGDX586	STRIPPER	0	25.27	0.00
BSEW	MMM16023	CUP & COLLAR 8OZ	0	13.66	0.00
BSEW	CLBM65002	MOLDING DOOR EDGE	0	17.52	0.00
BSEW	CLBM755002	MOLDING SIDE 1/2"	0	27.15	0.00
BSEW	CLBM38100	MOLDING SIDE 1"	0	39.60	0.00
BSEW	MMM16024	CUPS & COLLAR 850ML	0	45.40	0.00
BSEW	MMM16114	LIDS AND LINERS MINI	0	58.21	0.00
BSEW	MMM16000	CUPS & COLLAR 650ML	0	75.68	0.00
BSSW	CRACBCS16PL	SHEETING 16'X400' HD	0	28.30	0.00
BSSW	CLBTRUW18	PAPER WHITE MASKING	0	38.00	0.00
BSSW	CLBRBL428	WRAP COLLISION	0	75.90	0.00
BSSW	CLB425232	TINT WINDOW SMOKE	0	205.00	0.00
BSWW	PPGDOX251	CUPS 32OZ. MIX	0	25.00	0.00
BSWW	CLBDX474	CLEANER PAINT GUN	0	79.00	0.00
BSWW	CLBCB900	LACQUER FAST DRY ACRYLIC 55 GA	0	302.15	0.00

PART NUMBER COUNT: 201 LINE ITEM VALUE: 7,938.30

EXHIBIT #9

Auditee's Responses

MEMORANDUM

May 29, 2008



TO:

Capt. Eric Winebrenner, Commander, Fleet Operations Unit

FROM:

Thomas Gee, Manager, Internal Audit Unit

SUBJECT: Audit Review and Response

Attached please find Audit 08-01, Fleet Inventory Process. This audit has been reviewed by your staff to insure its accuracy. At this point it needs to be reviewed by you and your chain of command for a response. If you decide to make a written response it will be attached to the final audit report as an exhibit. I request that you send your written response up through your chain for additional comments if needed. Once it reaches the Bureau level it then needs to be returned to me so the response will be included in the final report when it is submitted to the Chief.

Department policy allows for 30 days on this response which would mean it would be due to the Internal Audit Unit on or before June 30, 2008. If I have not received a written response by then I will assume there is not one and will forward the audit without a response.

Thank you,

Thomas Gee

MEMORANDUM

June 4th, 2008

TO: Major David Zimmerman, Commander, Fiscal Division

FROM: Captain Eric Winebrenner, Commander

Fleet Operations Unit

SUBJECT: Response to Audit 08-01, Fleet Inventory Process

On May 30th, 2008 I received a final copy of the audit conducted on the Fleet Inventory Process by the Internal Audit Unit staff. I have reviewed the audit and have the following comments to their recommendations:

• Recommend that the Fleet Operations Unit not wait for the production database to be updated with the latest version of the Maximus M-5 software before utilizing the inventory alerts and reports that the Maximus M-5 system currently supports to increase the efficiency and effectiveness of the inventory control function.

I agree with the audits finding that this feature in the M-5 system should be utilized. The issue is the fact that to properly implement the feature, each part must be counted individually and entered into the system. We have been waiting for the barcode feature to be implemented by the city before turning on the inventory alerts feature. Both features require each individual part to be touched for implementation. To meet the audit recommendations, Fleet Ops personnel will research initiating the inventory count feature during the next quarterly audit, scheduled for July 31st, 2008.

• Recommend that the current inventory reconciliation reporting process be reevaluated to insure proper and accurate inventory reporting.

The current method of inventory reconciliation was developed with the Financial Services Unit. This is the method that was approved by that section at the time M-5 was implemented. I recommend that this procedure not be changed unless the proposed change is approved through the Financial Services Unit.

• Recommend that an accepted strategy be developed and implemented to discard obsolete parts inventory.

The Parts Room stocks parts that fit vehicles still in the Department's fleet. Currently the oldest vehicle in the department fleet is a 1992 model. When the last vehicle in the fleet of a model year is retired, any parts that fit that vehicle, and do not fit any other vehicles, are disposed of. This is accomplished either through a sales process or the parts are returned to the vendor for credit. The three pallets of old parts currently in the Jefferson Building are in the process of being disposed of through a liquidator or an

auction service. There is no written rule addressing the disposition of obsolete parts in the Fleet Operations Duty Manual. A guideline can be added to the duty manual to meet the audit recommendations.

• Recommend that the Fleet Operations Unit reevaluate the strategy of how "no charge" parts inventory is reflected and reported within the Maximus M-5 system to accurately display their correct quantities and costs.

On the surface this sounds like a recommendation that should be easy to implement, however, it is not as it appears. These no charge parts include items such as nuts, bolts, screws, washers, wheel weights, bulk cleaning supplies, bulk automotive fluids and other items needed to run an automotive shop. Counting out every nut and bolt used in a vehicle would be terribly time consuming to the mechanic, whose main function is to get the vehicle repaired and back in service as soon as possible. An additional inventory specialist would be needed just to track all of these small service items. This garage is not set up to track fluid use by individual vehicles. It is an available option but a more sophisticated fluid distribution system would need to be purchased to accurately track the fluid use and to do it in a way that is not cumbersome and time consuming to the mechanic. Paint supplies used in the body shop are purchased in bulk and determining that exact amount used per vehicle is difficult.

The items were determined to be "no charge" after a review by the Accounting Section. Members of that section attempted to inventory each of these small items. They determined that it was not feasible to individually count and charge out each of these small parts or bulk fluids. I recommend that the "no charge" parts inventory practice not change at this time.

• Recommend that the Fleet Operations Unit continue to work closely with the City of Kansas City in regard to the Maximus M-5 software to receive timely upgrades which will increase their efficiency and effectiveness.

This recommendation is already being practiced by the Fleet Operations Unit.

One recommendation that was not made was the addition of a third Inventory Specialist position to cover the Watch I hours. A review of each quarterly Parts Room inventory indicates that most mistakes occur during Watch I, when the Parts Room is unattended and the Watch I Crew Leader acts as the Inventory Specialist. Providing an additional Inventory Specialist position for Watch I would create additional efficiencies to the inventory process and provide a steady influence in the distribution and accountability of those parts.

I appreciate the opportunity to respond to the audit of the Fleet Inventory Process. There are no perfect systems and I acknowledge that the Parts Room is not perfect and that improvements can be made. When taken in the context of where the Parts Room was three years ago, with error rates in the ten to twenty percent range and numerous instances of lost or missing parts, significant progress has been made. The implementation of good tools like the Maximus M-5 system and great people assigned to the Parts Room have made this happen.

Captain Eric Winebrenner Fleet Operations Unit

MEMORANDUM July 7, 2008

To: Captain Roger Lewis, Commander, Financial Services Unit From: Tom Allen, Supervisor, Accounting and Payroll Section

Subject: Response to Internal Audit – Fleet Operations

I have reviewed Internal Audit 08-01, Fleet Inventory Process.

(Cover Letter to Major Zimmerman)

There is a recommendation to implement alerts and reports prior to updating M-5 system. Alerts and reports simply define lower and upper reorder points. I agree that reorder points should be established. Once reorder points are established they need to be periodically reviewed and adjusted.

(Cover Letter to Major Zimmerman and exhibit 5)

There is a recommendation that the current inventory reconciliation reporting process be reevaluated to insure proper and accurate inventory reporting.

In a response to the audit it recommended that "...this procedure not be changed unless the proposed change is approved through the Financial Services Unit."

Fleet Operations should be looking continuously for better methods for handling their inventory. Fleet Operations works daily with the inventory. They are the ones who should know if there is a problem. The Financial Services Unit did help set up the inventory, but we do not work with the system.

In a response to the audit it recommended that "...this procedure not be changed unless the proposed change is approved through the Financial Services Unit."

Fleet Operations has made great strides in their inventory compared to two years ago. During the four quarterly counts in fiscal year 2007 the percent of error were:

First quarter 1.94% Second quarter 1.45% Third quarter .78% Fourth quarter .77%. I have read the audit and the percentages do not look out of line. There is always room for improvement.

(Cover Letter to Major Zimmerman)

The audit recommended elimination of the practice of "no charge" parts.

The recommendation for no charge parts was made by the Financial Services Unit. These items are expensed when received and placed out in the garage or paint shop for use. These items are low cost per item, with high volume.



It would be inefficient to have a parts person to check out these items. The same thing was done to paint. How do you measure how much paint you put on car.

This practice is not unusual.

Tom Allen Reen

July 9, 2008

1st Endorsement: Response to Internal Audit 08-01, Fleet Inventory Process

Major Zimmerman:

I have reviewed Internal Audit 08-01, Fleet Inventory Process and more specifically the written response from Supervisor Tom Allen.

I concur with Supervisor Allen, the Financial Services Unit initially assisted with setting up the Fleet Operations inventory system. Since personnel from that element work with the system on a regular basis, any recommended changes and/or improvements should come from within Fleet Operations. The Financial Services Unit should be consulted, will assist, and approve in concert any substantial changes.

Regarding the "no charge" items, I concur with Captain Winebrenner and Supervisor Allen and recommend the parts inventory practice for these items not change.

Commander

Financial Services Unit

2nd Endorsement: Response to Internal Audit 08-01, Fleet Inventory Process

DC Ritter,

I have reviewed Internal Audit 08-01, Fleet Inventory Process, along with responses from Captain Winebrenner, Captain Lewis and Supervisor Allen. After due consideration, I do agree with the recommendation of utilizing inventory alerts and reports. As for reevaluating the current inventory reconciliation reporting process, I believe the favorable inventory results seen to date support continuation of the current process. As for disposal of obsolete parts, I agree with inclusion of a written policy in the duty manual addressing obsolete parts. As for "no charge" parts inventory, I specifically requested input from the Financial Services Unit, concerning this inventory practice for dealing with low-cost, high-volume items. I concur with staff's recommendation that the Fleet Operations Unit retain this practice. As for the final recommendation, Fleet Operations Unit personnel have and will continue to pursue M-5 software

upgrades through the City.

MEMORANDUM

June 5, 2008

TO:

Deputy Chief Cy Ritter, Commander, Executive Services Bureau

FROM:

Major David B. Zimmerman, Commander, Fiscal Division

SUBJECT: Response to Audit 08-01, Fleet Inventory Process

I have reviewed Audit 08-01, Fleet Inventory Process, along with the audit response submitted by Captain Eric Winebrenner, Commander, Fleet Operations Unit. Captain Winebrenner responded to all five recommendations contained within the audit including recommendation #2 (inventory reconciliation reporting process) and recommendation #5 (handling of "no charge" parts). These two recommendations concern procedures developed in collaboration with the Accounting Section, in part, for reporting purposes related to the annual financial audit process.

In order to properly review this audit, I believe that Captain Lewis' staff should review this audit, specifically the two aforementioned recommendations, since the current methodologies were not developed in a vacuum by Fleet Operations Unit staff. However, Manager Gee's cover memorandum mandates a response on or before June 30, 2008. Additionally, Manager Gee indicates that lack of a response by this date will result in the assumption that no response is forthcoming and the audit will be forwarded without said response. Accounting staff is currently dedicated to completing the annual financial audit. Consequently, I do not believe Accounting staff can provide a response by the June 30th deadline. I, therefore, recommend this audit be held until Accounting staff has had adequate time to review the audit and the accompanying recommendations. approved. I will attempt to expedite the response by July 15, 2008.

Major David B. Zimmerman

Commander Fiscal Division

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EXHIBIT #10 Audit Disposition Memorandum

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08-05-2008

TO:

Thomas Gee, Manager, Internal Audit Unit

FROM:

Shane Roberts, Officer, Internal Audit Unit

SUBJECT:

Fleet Operations Inventory Process Audit Disposition Meeting

On 7-28-2008, at 1000 hours a Fleet Operations Inventory Process Audit disposition meeting was held in Chief Corwin's office. In attendance to this meeting were the following: Chief James Corwin; Deputy Chief Cyril Ritter, Executive Services Bureau; Manager Thomas Gee, Internal Audit Unit; Captain Eric Winebrenner, Fleet Operations Unit; Captain Roger Lewis, Financial Services Unit; Sergeant Frank Jarowitz, Chief's Office and Officer Shane Roberts, Internal Audit Unit.

The purpose of the meeting was to review the recommendations put forward as a result of the Fleet Operations Inventory Process audit that was completed in July of 2008. All five proposed recommendations and their dispositions are listed below:

Recommendation #1

Recommend that the Fleet Operations Unit not wait for the production database to be updated with the latest version of the Maximus M-5 software before utilizing the inventory alerts and reports the Maximus M-5 system currently supports to increase the efficiency and effectiveness of the inventory control function.

The attendees agreed that the Fleet Operation Unit would start utilizing the inventory alerts and reports with the upgrade of the Maximus M-5 software to a barcode system. This system will be implemented on July 30.

Recommendation #2

Recommend that the current inventory reconciliation reporting process be reevaluated to insure proper and accurate inventory reporting.

The attendees agreed that the Fleet Operations Unit would discontinue the practice of reporting the inventory error rate as the difference between shortages and overages. They would instead report the sum of all shortages and overages which represents a truer account of the inventory error rate.

Recommendation #3

Recommend that an accepted strategy be developed and implemented to discard obsolete parts inventory.

The attendees agreed that an accepted strategy would be developed and implemented to discard obsolete parts inventory and that this strategy would be added to the Fleet Operations Unit Duty Manual beginning the year 2009.

Recommendation #4

Recommend that the Fleet Operations Unit reevaluate the strategy of how "no charge" parts inventory is reflected and reported within the Maximus M-5 system to accurately display their correct quantities and costs.

The attendees agreed that "no charge" parts inventory is a challenge and that the Fleet Operations Unit would diligently work to develop and implement a strategy that would eliminate the need for a "no charge" classification and allow all parts inventory to be reflected accurately in the Maximus M-5 system.

Recommendation #5

Recommend that the Fleet Operations Unit continue to work closely with the City of Kansas City in regard to the Maximus M-5 software to receive timely upgrades which will increase their efficiency and effectiveness.

The attendees agreed that the efficiency and effectiveness of the Fleet Operations Unit's inventory control staff is directly impacted by timely system upgrades performed by the City IT staff and a continued working relationship with the City's IT staff is imperative for their continued success.

It was decided that a post audit of the Fleet Operations Inventory Process would be conducted six months following this final disposition meeting. Submitted for review and
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Internal Audit Unit

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