

REC & PARK

FY23 FLEET

Rec & Park

Asset ID No.	License Plate No.	Agency Code	Agency Name	Class Code	Class Description	Asset Model Year	In-Service Date	Gross Vehicle Cost	Manuf.	Model	Serial #	2023	2024	2025	2026	2027	Mileage/ Use Hrs.	Repair Costs
Utility Trailer	345WFD	37	REC/PARKS	TRL-F	TRAILER (FIRE)	1999	11/1/1989	\$1,250	Parker	Utility Trailer	13ZSA1014X1000005							
P51	119WFD	37	REC/PARKS	TRC-DPW	TRACTOR	2003	9/30/2003	\$140,895	JOHN DEERE	4710 TRACTOR	CVW1JD4510AS						being replaced	
P53	N/A	37	REC/PARKS	MOW LG	MOWER, LARGE	2016	10/19/2016	\$60,650	TORO	R 4100	316000766				60,650		839 hrs	
P54	N/A	37	REC/PARKS	MOW LG	MOWER	2017	11/14/2017	\$11,000	Ferris	IS 3200 72" Mower	2017982141						175 hrs	
P55	N/A	37	REC/PARKS	MOW LG	MOWER, LARGE	2016	10/19/2016	\$60,650	TORO	4100	316000682				60,650		697 hrs	
P59	42WFD	37	REC/PARKS	TRC-DPW	TRACTOR	2018			KUBOTA		L6060HSTC						203 hrs	
P60	N/A	37	REC/PARKS	MOW LG	MOWER, LARGE	2013	1/10/2014	\$61,160	Toro	4000 D - 10' mower	313000145	65,400					1,608 hrs	
P61	43WFD	37	REC/PARKS	TRC-DPW	TRACTOR	2014	9/26/2014	\$58,203	KUBOTA	TRACTOR/LOADE	30612						1,656 hrs	
P62	N/A	37	REC/PARKS	MOW LG	MOWER	2013	8/23/2013	\$27,568	GROUND MASTER	LIFT & BLOWER	313000335,313000109,	42,950					567 hrs	
P63	N/A	37	REC/PARKS	MOW LG	MOWER	2016	10/19/2016	\$18,277	TORO	GM7200 - 6' mower	316000281				18,277		888 hrs	
P64	N/A	37	REC/PARKS	SED-DPW	SEEDER	2006	7/12/2006	\$10,628	SEEDA-VATOR	SE-60E	483							
P65	N/A	37	REC/PARKS	MOW LG	MOWER, LARGE	2013	3/6/2013	\$35,584	TORO	R W/PLOW	312000301						1,636 hrs	
P74	N/A	37	REC/PARKS	TRP RAKE	TRAP RAKE	2016	6/7/2016	\$19,572	TORO	PRO 3040	316000434						279 hrs	
R2	33WFD	37	REC/PARKS	SUV-PKS	SUV	2009	5/27/2009	\$19,932	Ford	Escape	1FMCU93G79KC38309	30,000					50,141 mi	
R6	41WFD	37	REC/PARKS	9999	Do Not Replace	1999	1/2/1999	\$27,530	Dodge	3500 VAN	2B5WB35Z3XK581749							
R8	34WFD	37	REC/PARKS	PCK-PKS	PICK UP	2016	7/18/2016	\$27,990	Chevrolet	Silverado 1500 PU	1GCNKNEC9GZ302876						12,356.00	
R9	35WFD	37	REC/PARKS	MDD-PKS	MEDIUM DUTY DUMP	2020	2/21/2020	\$52,189	Ford	F350 4x4	1FDRF3H6XLEC13931							
R10	36WFD	37	REC/PARKS	PCK-PKS	PICK UP	2014	12/6/2013	\$33,570	Chevrolet	Silverado K250	1GC0KVCGEF155367						44,092 mi	
R11	37WFD	37	REC/PARKS	PCK-PKS	PICK UP	2015	12/31/2014	\$52,824	Chevrolet	w/dump body with	1GB3KYCG9FF540956						19,804 mi	
R14	38WFD	37	REC/PARKS	MDD-PKS	MEDIUM DUTY DUMP	2009	3/13/2009	\$43,799	Ford	F450 DUMP	1FDAF47R49EA08998						74,056 mi	
R15	100WFD	37	REC/PARKS	PCK-PKS	PICK UP	2020	2/6/2020	\$42,013	Ford	F250 4x4 Pickup	1FTBF2B63LEC13911							
R16	44WFD	37	REC/PARKS	PCK-PKS	PICK UP	2020	2/6/2020	\$42,013	Ford	F250 4x4 Pickup	1FTBF2B65LEC13912							

P95	101353	2600 - LICENSED VEHICLES	1999 PARKER UTILITY TRAILER DONATED BY GOSHEN	07/01/2014	1,250.00	VETERANS FIELD	PITO	PARKER	13ZSA1014X1000005
	9204031606	2600 - LICENSED VEHICLES	TRAILER PLATE 136WFD	01/01/1996	2,765.00	VETERANS FIELD	T/O	CROSS COUNTRY	1C9FS1227T1431596
P94	100461	2800 - GROUNDS & MAINTENANCE EQUIPMENT	CARRY-ON TRAILER PLATE 142WFD	08/12/2008	3,515.00	VETERANS FIELD	T/O		4YMUL18278V194364
P90	100479	2600 - LICENSED VEHICLES	HEAVY DUTY LANDSCAPE TRAILER PLATE 143 WFD	10/30/2008	3,534.00	WATERFORD BEACH	PITO	CARRY-ON TRAILER CORP.	4YMUL18289V006081
P92	9204031607	2600 - LICENSED VEHICLES	TRAILER PLATE 141WFD	01/01/1996	3,890.00	VETERANS FIELD	T/O	CROSS COUNTRY	1C9FS2227T1432852
P91	101832	VEH-12 - VEHICLES 12 YEAR LIFE	EQUIPMENT TRAILER 20 FT 136WFD	11/14/2019	5,025.00	VETERANS FIELD	T/O	BRI-MAR	58CB1EF27LC001480
P93	101831	VEH-12 - VEHICLES 12 YEAR LIFE	DUMP BODY TRAILER 12 FT	11/14/2019	7,998.00	VETERANS FIELD	T/O	BRI-MAR	58CB1DB2OLC001479
	9204031596	2800 - GROUNDS & MAINTENANCE EQUIPMENT	99 PARKER TRAILER SA7712 PLATE 155 WFD	01/01/1999	20,262.64	VETERANS FIELD	000000	PARKER	13ZSA1215X1003489

To be surplusd

Request for replacement consistent with current plan

* I will be looking at a different vendor for P65 that may bring about change to fleet with valuable cost savings. Once quotes are available, further justification will be provided. R14 is currently in the discussions with local dealers and state contracts.

Added in from Fixed Assets

New request- replacement cycle

Addition

There is an obvious and justifiable need for a UTV - utility 4 wheel capable machine to perform operational tasks

There are 8+ park properties with trails throughout the Town of Waterford - Civic Triangle, Leary Park, Stenger Farm, Barry Farm Park/Sportsmens Club, etc.

These parks have a **combined acreage of 531.1**: Sanctuary Basin-8acres--46 acres Sportsmen Club--32 acres Leary Park --145 acres Barry Farm---95 acres Stenger Farm Park--- 49 acres Civic Triangle ---53 acres Community Center

WBP Operations: Currently UTVs are housed at the WBP garage and used for special purposes. One (1) UTV is the property of WPD and is used for surveillance and the other (2) is an emergency UTV with various devices and equipment for severe life threatening issues.

These vehicles are housed seasonally at the WBP garage and only one (1) is available to perform a few of many tasks at WBP- this being the only park/location the vehicle is available to

Trail maintenance on foot substantially increases manhours at each location.

Price and specs to be submitted once received.

One trailer is already existing on Fleet

NOTE: Management: Plate 345WFD Utility Trailer at top of page

Asset ID No.	License Plate No.	Asset Model Year	Manuf.	Mileage/ Use Hrs. 10/21	COMMENTS
Trailer	345WFD	1999	Parker		
P51	119WFD	2003	JOHN DEERE	407 hrs	
P53	N/A	2016	TORO	1197 hrs	
P54	N/A	2017	Ferris	810 hrs	
P55	N/A	2016	TORO	881 hrs	
P59	42WFD	2018	KUBOTA	1138 hrs	
P60	N/A	2013	Toro	1,864 hrs	
P61	43WFD	2014	KUBOTA	2,467 hrs	
P62	N/A	2013	MASTER	636 hrs	
P63	N/A	2016	TORO	1.233 hrs	
P64	N/A	2006	SEEDA-VATOR	N/A	
P65	N/A	2013	TORO	1,808 hrs	
P74	N/A	2016	TORO	747 hrs	
R2	33WFD	2009	Ford	64,784	
R6	41WFD	1999	Dodge		
R8	34WFD	2016	Chevrolet	32,221 mi	
R9	35WFD	2020	Ford	13,122 mi	
R10	36WFD	2014	Chevrolet	64,992 mi	
R11	37WFD	2015	Chevrolet	19,804 mi	currently at PW
R14	38WFD	2009	Ford	74,056 mi	currently at PW
R15	100WFD	2020	Ford	9,970 mi	
R16	44WFD	2020	Ford	11,180 mi	

*concerns of funding amounts given current climate on supply and material delays= higher costs

*transfer trailers and beach/trail UTV to Fleet from assets

*propose potential long term savings with Ventrac replacements: base body to match all attachments

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Date	Description	Labor	Labor Cost	Parts Cost	Total Cost	Odometer	Reason
		Hours					
10/25/2021	DIAGNOSIS	0	0	0	0	2,305.00	DRIVER'S REPORT
2/9/2021	HYDRAULIC OIL ADD	1	36.92	34.58	71.5	2,305.00	PM
9/1/2020	FABRICATION/WELDING	10	269.5	0	269.5	2,305.00	PM
3/18/2020	ROAD SERVICE ROAD CALL	2	68.78	93.48	162.26	294	PM
10/30/2018	ROAD SERVICE ROAD CALL	3	116.82	63.22	180.04	2,305.00	PM
2/15/2018	REPAIRS	7.5	207.52	549.09	756.61	2,305.00	PM
10/20/2017	PM-B	32	938.56	300.58	1,239.14	2,305.00	PM
9/25/2017	WIRING / REPAIR	8	234.64	20	254.64	62	DRIVER'S REPORT
11/14/2016	RADIATOR	8	234.64	569.02	803.66	74	DRIVER'S REPORT
8/18/2016	PM-B	10	325.7	97.02	422.72	2,305.00	PM
6/26/2016	TIRE PLUG	2.5	57.43	16	73.43	2,305.00	DRIVER'S REPORT
12/8/2015	REPAIRS	11.5	235.41	182.71	418.12	2,305.00	DRIVER'S REPORT
9/28/2015	WIRING / REPAIR	5	124.4	76.44	200.84	2,291.00	DRIVER'S REPORT
9/2/2015	ROAD SERVICE ROAD CALL	1.5	30.71	77.99	108.7	2,291.00	ROAD CALL
4/23/2015	PM-B	16	560.16	136.29	696.45	2,291.00	PM
6/24/2014	ROAD SERVI	6	122.83	9.48	132.31	0	
3/25/2014	FABRICATION/WELDING	17	539.9	0	539.9	1,842.00	
3/25/2014	PM-A	1	24.88	4.22	29.1	1,842.00	
3/10/2014	ROAD SERVI	2.5	51.18	0	51.18	0	
2/26/2014	ROAD SERVI	1	24.88	0	24.88	0	
12/30/2013	ROAD SERVI	1	24.88	0	24.88	0	
8/26/2013	ROAD SERVI	1	24.88	0	24.88	0	
7/1/2013	ROAD SERVI	1	22.78	0	22.78	0	
6/18/2013	ONSPOTS ONSPOT INSTALL OR REPAIR	3	56.22	0	56.22	0	
6/18/2013	ROAD SERVI	5	113.9	0	113.9	0	
3/26/2013	ONSPOTS ONSPOT INSTALL OR REPAIR	2	45.56	17.25	62.81	0	
3/21/2013	ONSPOTS ONSPOT INSTALL OR REPAIR	13	296.14	247.99	544.13	0	
2/26/2013	ONSPOTS ONSPOT INSTALL OR REPAIR	1	22.78	2.53	25.31	0	
1/2/2013	ROAD SERVI	2.5	46.85	30	76.85	0	
11/15/2012	ONSPOTS ONSPOT INSTALL OR REPAIR	2.5	84.15	212.51	296.66	0	

P51 REC & PARK

Date	Description	Labor Hours	Labor Cost	Parts Cost	Total Cost	Odometer	Reason
9/17/2012	ROAD SERVI	1	22.78	0	22.78	0	
8/17/2012	FABRICATION/WELDING	2	45.56	37.43	82.99	0	
9/27/2011	ONSPOTS ONSPOT INSTALL OR REPAIR	2	48.18	0	48.18	0	
9/16/2011	ROAD SERVI	1	24.09	0	24.09	0	
9/8/2011	TRANSMISSION MANUAL	1.5	29.73	187.57	217.3	0	
9/7/2011	PM-A	3	79.71	76.73	156.44	0	
8/24/2011	ROAD SERVI	2	53.14	0	53.14	0	
3/24/2011	ONSPOTS ONSPOT INSTALL OR REPAIR	8	192.72	329.4	522.12	0	
2/15/2011	ONSPOTS ONSPOT INSTALL OR REPAIR	3	72.27	88.2	160.47	0	
12/15/2010	ONSPOTS ONSPOT INSTALL OR REPAIR	2	48.18	0	48.18	0	
11/10/2010	ONSPOTS ONSPOT INSTALL OR REPAIR	2	48.18	180	228.18	0	
11/5/2010	ROAD SERVI	1	26.57	0	26.57	0	
8/20/2009	PM-A	2.5	49.55	25.6	75.15	0	
5/11/2009	PM-A	4	96.36	45.33	141.69	0	
3/13/2008	ONSPOTS ONSPOT INSTALL OR REPAIR	3	72.27	425.25	497.52	0	
7/11/2006	ROAD SERVI	4	96.36	68.29	164.65	0	
7/6/2006	ROAD SERVI	1.5	39.85	0	39.85	0	
12/10/2004	ONSPOTS ONSPOT INSTALL OR REPAIR	4	79.28	0	79.28	0	
8/2/2004	ONSPOTS ONSPOT INSTALL OR REPAIR	2	48.18	0	48.18	0	
		227.00	6,115.96	4,204.20	10,320.16		

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Date	Description	Labor Hours	Labor Cost	Parts Cost	Total Cost	Odometer	Reason
8/13/2021	ROAD SERVICE ROAD CALL	2.5	67.38	59.86	127.24	1,062.00	PM
6/22/2021	PM-A	4	137.56	6.74	144.3	1,006.00	PM
10/28/2020	PM-A	7	188.65	254.92	443.57	902	PM
7/27/2020	REPAIRS	2	68.78	156.73	225.51	827	PM
4/22/2020	REPAIRS	1	34.39	0	34.39	777	PM
3/24/2020	REPAIRS	2	53.9	0	53.9	562	PM
3/17/2020	PM-B	16	550.24	43.46	593.7	777	PM
11/18/2019	PM-B	6	206.34	439.06	645.4	214	PM
11/15/2019	REPAIRS	10	343.9	662.97	1,006.87	214	PM
10/21/2019	DIAGNOSIS	4	137.56	0	137.56	214	PM
9/4/2019	TIRES,TUBES,LINERS	2.5	67.38	137.13	204.51	214	PM
9/4/2019	ROAD CALL TRAVEL TIME	2.5	67.38	0	67.38	214	PM
4/25/2019	PARTS RUN	0	0	126.08	126.08	214	PM
9/25/2018	PREVENTIVE MAINTENANCE	7	272.58	30.08	302.66	214	PM
8/28/2017	PM-A	12	351.96	287.39	639.35	214	PM
4/4/2017	BLADE	0	0	129.5	129.5		0 ROUTINE
10/3/2016	DIAGNOSIS	4	96.48	0	96.48		0 DRIVER'S REPORT
		82.50	2,644.48	2,333.92	4,978.40		

P54 - REC & PARK

Date	Description	Labor	Labor Cost	Parts Cost	Total Cost	Odometer	Reason
		Hours					
10/7/2021	DIAGNOSIS	3	113.28	68.28	181.56	7,197.00	PM
8/17/2021	FUEL SYSTEM	1.5	40.43	0	40.43	7,197.00	PM
4/6/2021	PM-A	8	190.4	242.9	433.3	583.9	PM
7/27/2020	TIRE REPLACEMENT	3	80.85	130	210.85	428	PM
5/27/2020	PM-A	20	687.8	164.2	852	426	PM
9/13/2019	ROAD SERVICE ROAD CALL	2	53.9	286.85	340.75	0	PM
9/11/2019	PARTS RUN	3	80.85	0	80.85	0	PM
9/10/2019	ROAD SERVICE ROAD CALL	1.5	40.43	56.93	97.36	0	PM
9/4/2019	ROAD SERVICE ROAD CALL	1	26.95	0	26.95	0	PM
9/4/2019	TIRE PLUG	0.5	13.48	10	23.48	0	PM
8/22/2019	REPAIRS	4	137.56	0	137.56	0	PM
8/21/2019	ROAD SERVICE ROAD CALL	2	79.62	0	79.62	0	PM
8/16/2019	REPAIRS	4	148.4	20.78	169.18	0	PM
8/12/2019	BLADE	1	39.81	107.59	147.4	0	PM
7/5/2019	REPAIRS	8	269.12	0	269.12	0	PM
6/27/2019	DIAGNOSIS	3	96.12	11.37	107.49	0	PM
5/8/2019	PARTS RUN	0	0	99.55	99.55	0	PM
8/16/2018	REPAIRS	2	52.72	0	52.72	0	PM
5/24/2018	BLADE	1	37.43	79.95	117.38	0	PM
		68.50	2,189.15	1,278.40	3,467.55		

P55 - REC & PARK

Date	Description	Labor Hours	Labor Cost	Parts Cost	Total Cost	Odometer	Reason
10/19/2021	PM-A	14	528.64	415.35	943.99	875	PM
4/21/2020	PM-A	8	275.12	488.75	763.87	646	PM
8/16/2019	PM-B	8	275.12	103.25	378.37	380	PM
4/25/2019	PREVENTIVE MAINTENANCE	4	149.72	131.96	281.68	380	PM
10/3/2018	REPAIRS	4	128.16	0	128.16	380	PM
8/13/2018	REPAIRS	4	128.16	0	128.16	380	PM
7/12/2018	REPAIRS	2	48.24	26.45	74.69	380	PM
7/11/2018	TIRES,TUBES,LINERS	1.5	39.54	0	39.54	380	PM
7/11/2018	TIRE CHANGE REAR	1.5	39.54	275.84	315.38	380	PM
8/31/2017	REPAIRS	1	29.33	80.6	109.93	0	DRIVER'S REPORT
8/11/2017	BLADE	1	37.43	317.03	354.46	0	ROUTINE
8/7/2017	PM-B	8	234.64	170.79	405.43	0	PM
		57.00	1,913.64	2,010.02	3,923.66		

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Date	Description	Labor Hours	Labor Cost	Parts Cost	Total Cost	Odometer	Reason
7/16/2021	PM-A	24	646.8	155.56	802.36	990	PM
7/16/2021	FABRICATION/WELDING	0	0	0	0	990	PM
10/21/2020	PM-A	11	296.45	354.48	650.93	692	PM
4/15/2020	HYD HOSE/FITTINGS	6	206.34	66.64	272.98	285	PM
4/14/2020	HYD HOSE/FITTINGS	2	68.78	41.39	110.17	285	PM
4/8/2020	PM-B	16	550.24	217.69	767.93	282	PM
4/8/2020	REPAIRS	5.5	148.23	1,088.51	1,236.74	283.4	PM
3/31/2019	REPAIRS	4	105.44	10.71	116.15	10	PM
		68.50	2,022.28	1,934.98	3,957.26		

P60 - REC & PARK

Date	Description	Labor	Labor Cost	Parts Cost	Total Cost	Odometer	Reason
		Hours					
9/15/2021	REPAIRS	25	595	243.61	838.61	1,803.60 PM	
5/24/2021	FABRICATION/WELDING	51.5	1,387.93	0	1,387.93	1,733.00 PM	
5/14/2021	ROAD SERVICE ROAD CALL	2.5	67.38	1.38	68.76	1,733.00 PM	
1/13/2021	REPAIRS	26.5	714.18	438.71	1,152.89	1,699.00 PM	
7/6/2020	ROAD SERVICE ROAD CALL	1.5	40.43	0	40.43	1,578.00 PM	
4/23/2020	DIAGNOSIS	2	68.78	0	68.78	1,486.00 PM	
4/21/2020	PM-B	24	825.36	596.12	1,421.48	1,480.00 PM	
4/21/2020	REPAIRS	2	68.78	10.1	78.88	1,486.00 PM	
4/3/2020	GENERAL CHECK	2	53.9	42.32	96.22	1,357.00 PM	
7/11/2019	PARTS ONLY	2	77.88	446.23	524.11	1,357.00 PM	
6/26/2019	ROAD CALL TRAVEL TIME	1	38.94	0	38.94	1,357.00 PM	
5/29/2019	TIRE PLUG	2	64.08	10	74.08	1,357.00 PM	
5/10/2019	ROAD SERVICE ROAD CALL	2	67.28	0	67.28	1,357.00 PM	
4/29/2019	ROAD SERVICE ROAD CALL	0	0	3.86	3.86	1,357.00 PM	
4/25/2019	PARTS RUN	0	0	126.08	126.08	1,240.00 PM	
10/3/2018	HYD HOSE/FITTINGS	2	64.08	12	76.08	1,240.00 PM	
8/16/2018	TIRES,TUBES,LINERS	3	96.12	25	121.12	1,240.00 PM	
8/3/2018	TIRES,TUBES,LINERS	0.5	13.18	133.23	146.41	1,240.00 PM	
7/24/2018	ROAD SERVICE ROAD CALL	1	26.36	148.43	174.79	1,240.00 PM	
7/13/2018	TIRES,TUBES,LINERS	2	74.86	548.17	623.03	1,134.00 PM	
6/12/2018	ROAD SERVICE ROAD CALL	2	58.66	22.3	80.96	1,134.00 PM	
6/4/2018	REPAIRS	7.5	180.9	188.7	369.6	1,134.00 PM	
4/16/2018	REPAIRS	5	187.15	0	187.15	1,062.00 PM	
4/16/2018	GREASE PUMP-AUTO LUB	3	72.36	158.22	230.58	1,062.00 PM	
4/11/2018	TIRES,TUBES,LINERS	3	72.36	75.24	147.6	1,062.00 PM	
10/20/2017	TIRES,TUBES,LINERS	2	74.86	322.62	397.48	1,062.00 OTHER	
10/19/2017	TIRES,TUBES,LINERS	5	146.65	84.58	231.23	1,062.00 DRIVER'S REPORT	
9/27/2017	ROAD SERVICE ROAD CALL	2	48.24	104.23	152.47	1,062.00 ROUTINE	
9/21/2017	REPAIRS	10	241.2	373.13	614.33	1,062.00 DRIVER'S REPORT	
9/11/2017	ROAD SERVICE ROAD CALL	1	29.33	208.46	237.79	1,062.00 ROAD CALL	

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Date	Description	Labor	Labor Cost	Parts Cost	Total Cost	Odometer	Reason
		Hours					
8/11/2017	BLADE	1	37.43	187.53	224.96	918	ROUTINE
5/25/2017	REPAIRS	3	87.99	0	87.99	918	DRIVER'S REPORT
5/24/2017	PM-B	8	234.64	184.88	419.52	840	PM
8/25/2016	ROAD SERVICE ROAD CALL	2.5	57.43	137.13	194.56	730	ROAD CALL
8/3/2016	REPAIRS	4	117.32	0	117.32	724	DRIVER'S REPORT
7/25/2016	REPAIRS	7	205.31	0	205.31	730	DRIVER'S REPORT
6/30/2016	REPAIRS	8	228.88	5.7	234.58	700	DRIVER'S REPORT
6/20/2016	HYD HOSE/FITTINGS	2	57.22	14.25	71.47	686	DRIVER'S REPORT
6/13/2016	REPAIRS	8	228.88	282.46	511.34	669	DRIVER'S REPORT
4/21/2016	PM-B	10	286.1	365.09	651.19	555	PM
7/22/2015	PM-B	6.5	133.06	49.62	182.68	424	PM
6/24/2015	HYDRAULIC SYSTEMS	1	20.47	0	20.47	370	ROUTINE
6/23/2015	DIAGNOSIS	5	124.4	0	124.4	370	DRIVER'S REPORT
7/15/2014	ROAD SERVI	1.5	30.71	0	30.71	0	
6/16/2014	ONSPOTS ONSPOT INSTALL OR REPAIR	4	81.89	30.07	111.96	0	
		264.50	7,387.96	5,579.45	12,967.41		

P61 - REC & PARK

Date	Description	Labor Hours	Labor Cost	Parts Cost	Total Cost	Odometer	Reason
10/20/2021	PM-A	0	0	525.56	525.56	2,426.00	PM
5/24/2021	PM-A	14	481.46	289.72	771.18	2,393.00	PM
4/7/2020	PM-B	13	350.35	77.21	427.56	1,305.00	PM
9/13/2019	PARTS RUN	2	53.9	0	53.9	1,305.00	PM
9/4/2019	REPAIRS	34	1,227.74	945.24	2,172.98	1,305.00	PM
5/10/2019	HYDRAULIC SYSTEMS	20	672.8	0	672.8	1,305.00	PM
1/16/2019	ROAD SERVICE ROAD CALL	4	128.16	22.13	150.29	1,305.00	PM
1/15/2019	ROAD SERVICE ROAD CALL	2	64.08	51.24	115.32	1,305.00	PM
1/15/2019	PLOWS (BLADES/SHOES)	0	0	490.13	490.13	1,305.00	PM
10/22/2018	HYD HOSE/FITTINGS	4	128.16	0	128.16	1,305.00	PM
10/17/2018	HYD HOSE/FITTINGS	0	0	145.32	145.32	1,305.00	PM
10/17/2018	ROAD SERVICE ROAD CALL	3	79.08	0	79.08	1,305.00	PM
10/5/2018	ROAD SERVICE ROAD CALL	1.5	39.54	3.73	43.27	1,305.00	PM
9/12/2018	STEERING	29	932.44	451.87	1,384.31	1,305.00	PM
9/6/2018	FABRICATION/WELDING	3	105.96	0	105.96	1,305.00	PM
8/31/2018	REPAIRS	4.5	118.62	118.55	237.17	1,305.00	PM
8/27/2018	REPAIRS	5	160.2	376.52	536.72	1,305.00	PM
8/23/2018	ROAD SERVICE ROAD CALL	4	128.16	0	128.16	1,305.00	PM
7/26/2018	ROAD SERVICE ROAD CALL	2	64.08	24.21	88.29	1,305.00	PM
7/5/2018	BATTERY	5	146.65	83.95	230.6	1,305.00	PM
4/26/2018	REPAIRS	16	469.28	26.51	495.79	1,305.00	DRIVER'S REPORT
3/19/2018	ROAD SERVICE ROAD CALL	1	37.43	0	37.43	1,305.00	PM
1/12/2018	FABRICATION/WELDING	7.5	180.9	0	180.9	1,305.00	PM
1/12/2018	REPAIRS	6	144.72	100	244.72	1,305.00	PM
1/9/2018	REPAIRS	1	24.12	0	24.12	1,305.00	PM
1/3/2018	REPAIRS	2.5	60.3	0	60.3	1,305.00	DRIVER'S REPORT
11/2/2017	HYDRAULIC SYSTEMS	2	58.66	5.63	64.29	1,305.00	ROAD CALL
10/6/2017	PM-B	21	615.93	397.46	1,013.39	1,279.00	PM
10/5/2017	ROAD SERVICE ROAD CALL	2.5	60.3	10	70.3	1,279.00	ROAD CALL
7/27/2017	ROAD SERVICE ROAD CALL	1	29.33	0	29.33	984	ROAD CALL

P61 - REC & PARK

Date	Description	Labor Hours	Labor Cost	Parts Cost	Total Cost	Odometer	Reason
2/14/2017	FABRICATION/WELDING	8	234.64	0	234.64	984	DRIVER'S REPORT
1/30/2017	ROAD SERVICE ROAD CALL	2	58.66	0	58.66	952	ROAD CALL
9/8/2016	PM-B	8	234.64	304.15	538.79	841	PM
8/29/2016	TIRE CHANGE FRONT	1	37.43	348.28	385.71	505	ROAD CALL
8/25/2016	ROAD SERVICE ROAD CALL	1.5	34.46	9	43.46	820.3	ROAD CALL
8/15/2016	ROAD SERVICE ROAD CALL	4.5	103.37	0	103.37	841	ROAD CALL
8/10/2016	ROAD SERVICE ROAD CALL	1	22.97	0	22.97	505	ROAD CALL
5/27/2016	ROAD SERVICE ROAD CALL	3	109.53	0	109.53	505	ROAD CALL
4/19/2016	ROAD SERVICE ROAD CALL	2	73.02	97.56	170.58	505	ROAD CALL
12/17/2015	PM-B	9	223.92	247.54	471.46	505	DRIVER'S REPORT
11/19/2015	ROAD SERVICE ROAD CALL	1	20.47	0	20.47	475	ROAD CALL
9/22/2015	ROAD SERVICE ROAD CALL	8	199.04	0	199.04	475	ROAD CALL
7/27/2015	ROAD SERVICE ROAD CALL	1.5	30.71	16	46.71	225	ROAD CALL
6/18/2015	PM-B	8	280.08	95.07	375.15	225	PM
6/5/2015	EMMISSIONS	0	0	0	0	225	PM
5/19/2015	PARTS RUN	1	20.47	0	20.47	225	ROAD CALL
5/19/2015	TRANSPORT VEHICLES	1	20.47	0	20.47	225	ROAD CALL
4/30/2015	ROAD SERVICE ROAD CALL	1.5	30.71	38.97	69.68	225	DRIVER'S REPORT
3/11/2015	FABRICATION/WELDING	4	99.52	0	99.52	0	DRIVER'S REPORT
1/16/2015	WHEEL STUD NUT TIGHTEN	0.5	10.24	21	31.24	0	DRIVER'S REPORT
1/16/2015	ROAD SERVICE ROAD CALL	0.5	10.24	0	10.24	0	DRIVER'S REPORT
		277.50	8,416.94	5,322.55	13,739.49		

P62 - REC & PARK

Date	Description	Labor	Labor Cost	Parts Cost	Total Cost	Odometer	Reason
		Hours					
4/16/2021	POWER TAKE OFF	0	0	0	0	604.9 PM	
4/16/2021	BATTERY	0	0	0	0	604.9 PM	
4/16/2021	U-JOINT DRIVESHAFT	0	0	0	0	604.9 PM	
4/16/2021	PM-A	32	761.6	628.87	1,390.47	604.9 PM	
6/17/2020	TIRE REPLACEMENT	2	68.78	0	68.78	625 PM	
6/11/2020	TIRE PLUG	1.5	40.43	0	40.43	549 PM	
4/21/2020	PM-B	16	550.24	149.18	699.42	580 PM	
4/21/2020	PM-B	0	0	0	0	532 PM	
9/10/2019	ROAD SERVICE ROAD CALL	2	53.9	2.36	56.26	1,126.00 PM	
9/10/2019	PARTS ONLY	0	0	37.71	37.71	1,126.00 PM	
6/26/2018	REPAIRS	1.5	36.18	6.74	42.92	1,126.00 PM	
6/20/2018	TIRES,TUBES,LINERS	1.5	36.18	0	36.18	1,126.00 PM	
6/20/2018	ROAD SERVICE ROAD CALL	1	24.12	22.3	46.42	1,126.00 PM	
4/17/2018	REPAIRS	2	48.24	0	48.24	1,126.00 PM	
11/2/2017	TIRES,TUBES,LINERS	2.5	66.96	0	66.96	1,126.00 DRIVER'S REPORT	
4/3/2017	ROAD SERVICE ROAD CALL	1	24.12	0	24.12	1,126.00 ROAD CALL	
3/29/2017	PM-B	0	0	0	0	1,126.00 PM	
10/28/2016	PM-B	12.5	287.13	687.13	974.26	1,126.00 PM	
9/1/2016	ROAD SERVICE ROAD CALL	2	45.94	129.98	175.92	171 ROAD CALL	
9/2/2015	FAN BELT OR ALL	1	24.88	17.94	42.82	171 DRIVER'S REPORT	
6/10/2015	TIRE PLUG	1	20.47	6	26.47	131 ROAD CALL	
6/10/2015	ROAD SERVICE ROAD CALL	1	20.47	0	20.47	131 ROAD CALL	
6/26/2014	ROAD SERVI	1	24.88	0	24.88	0	
6/19/2014	ONSPOTS ONSPOT INSTALL OR REPAIR	2.5	51.18	33.35	84.53	0	
6/16/2014	ROAD SERVI	2	49.77	0	49.77	0	
5/20/2014	ONSPOTS ONSPOT INSTALL OR REPAIR	0.5	12.44	0	12.44	0	
8/26/2013	ROAD SERVI	1	24.88	5.56	30.44	0	
8/23/2013	ROAD SERVI	1	24.88	0	24.88	0	
8/2/2013	ONSPOTS ONSPOT INSTALL OR REPAIR	2	49.77	0	49.77	0	
		90.50	2,347.44	1,727.12	4,074.56		

P63 - REC & PARK

Date	Description	Labor		Parts Cost	Total Cost	Odometer	Reason
		Hours	Labor Cost				
10/21/2021 PM-A		8	190.4	77.67	268.07	10,191.10 PM	
4/16/2021 PM-A		4	95.2	214.46	309.66	10,191.10 PM	
4/22/2020 PM-A		16	550.24	205.22	755.46	775 PM	
9/9/2019 REPAIRS		5	134.75	13.99	148.74	218 PM	
6/25/2019 PARTS RUN		1	38.94	34.8	73.74	218 PM	
6/20/2019 WHEELS,RIMS,HUBS, BEARING		2	77.88	67.96	145.84	218 PM	
6/17/2019 HYD HOSE/FITTINGS		8	256.32	84.14	340.46	218 PM	
4/25/2019 PARTS RUN		0	0	192.63	192.63	218 PM	
4/17/2019 REPAIRS		2	52.72	493.12	545.84	218 PM	
9/12/2018 ROAD SERVICE ROAD CALL		1.5	39.54	-60.4	-20.86	218 PM	
8/20/2018 TIRE CHANGE FRONT		1	38.94	269.04	307.98	218 PM	
8/14/2018 PREVENTIVE MAINTENANCE		4	128.16	26.9	155.06	218 PM	
6/19/2018 TIRES,TUBES,LINERS		1	37.43	269.04	306.47	218 PM	
12/7/2017 TIRES,TUBES,LINERS		1	37.43	69.96	107.39	218 PM	
11/28/2017 PM-B		8	234.64	13.74	248.38	218 PM	
5/5/2017 REPAIRS		3	87.99	118.75	206.74	0 DRIVER'S REPORT	
4/4/2017 PARTS RUN		0	0	62.94	62.94	0 OTHER	
9/16/2016 REPAIRS		16	469.28	249.9	719.18	0 DRIVER'S REPORT	
		81.50	2,469.86	2,403.86	4,873.72		

P65 - REC & PARK

Date	Description	Labor		Parts Cost	Total Cost	Odometer	Reason
		Hours	Labor Cost				
8/27/2018	SEAT ASSEMBLY	0	0	1,319.92	1,319.92	1,826.00	PM
1/27/2018	STEERING	15	549.6	920.88	1,470.48	1,826.00	PM
2/13/2014	TIRES,TUBES,LINERS	1.5	30.71	0	30.71	0	
1/8/2016	TIRES,TUBES,LINERS	4	89.64	284.85	374.49	1,826.00	DRIVER'S REPORT
7/15/2014	TIRES,TUBES,LINERS	0.5	10.24	6.99	17.23	0	
11/16/2013	TIRES,TUBES,LINERS	2	40.94	13.6	54.54	0	
6/23/2017	TIRE CHANGE REAR	1	24.12	0	24.12	1,213.00	ROAD CALL
1/18/2017	TIRE DISMOUNT FROM WHEEL	1	37.43	231.02	268.45	1,826.00	ROAD CALL
2/17/2015	LIGHTING SYSTEM	1.5	30.71	0	30.71	500	PM
3/9/2015	HEATER HOSE (ALL)	3	74.64	13.9	88.54	654	DRIVER'S REPORT
2/24/2021	HYD HOSE/FITTINGS	4	141.72	384.99	526.71	1,826.00	PM
12/27/2017	HYD HOSE/FITTINGS	6	175.98	230.41	406.39	1,380.00	DRIVER'S REPORT
5/27/2015	HYD HOSE/FITTINGS	1	24.88	136.4	161.28	717	BREAKDOWN
7/1/2020	PM-A	30	1,031.70	180.55	1,212.25	1,826.00	PM
4/23/2014	PM-A	4	140.06	35.61	175.67	0	
8/8/2013	PM-A	10	248.84	37.87	286.71	0	
10/8/2021	PM-A	6	142.8	256.36	399.16	1,826.00	PM
7/14/2014	PM-A	4	140.06	194.02	334.08	0	
9/9/2015	PM-B	8	199.04	39.5	238.54	1,826.00	PM
4/18/2015	PM-B	3	105.03	45.25	150.28	654	PM
6/4/2019	PM-B	3	116.82	22.38	139.2	1,826.00	PM
3/17/2016	PM-B	4	109	51.64	160.64	942	PM
3/28/2017	PM-B	6	175.98	146.78	322.76	1,210.00	PM
2/29/2020	PM-B	16	550.24	29.88	580.12	1,826.00	PM
3/29/2017	PM ANNUAL INSPECTION	24	703.92	724.26	1,428.18	1,826.00	PM
1/27/2015	ROAD CALL TRAVEL TIME	2	40.94	19.49	60.43	500	DRIVER'S REPORT
8/8/2013	ROAD SERVI	2	49.77	0	49.77	0	
2/19/2015	ROAD CALL TRAVEL TIME	1.5	30.71	0	30.71	500	ROAD CALL
2/2/2015	ROAD SERVICE ROAD CALL	2	40.94	0	40.94	500	ROAD CALL
7/28/2016	ROAD SERVICE ROAD CALL	1.5	34.46	125	159.46	1,826.00	ROAD CALL

P65 - REC & PARK

Date	Description	Labor	Labor Cost	Parts Cost	Total Cost	Odometer	Reason
		Hours					
2/8/2018	ROAD SERVICE ROAD CALL	1.5	36.18	127.07	163.25	1,826.00	ROAD CALL
3/7/2017	ROAD SERVICE ROAD CALL	1	24.12	0	24.12	1,826.00	ROAD CALL
6/22/2015	ROAD SERVICE ROAD CALL	1	24.88	0	24.88	750	ROAD CALL
3/7/2020	ROAD SERVICE ROAD CALL	1	26.95	0	26.95	1,826.00	PM
6/16/2021	ROAD SERVICE ROAD CALL	1	34.39	0	34.39	1,730.00	PM
1/7/2016	ROAD SERVICE ROAD CALL	1.5	33.62	13.5	47.12	1,826.00	ROAD CALL
11/3/2015	ROAD SERVICE ROAD CALL	2	57.22	40	97.22	1,826.00	ROAD CALL
6/29/2021	ROAD SERVICE ROAD CALL	3	103.17	4	107.17	1,737.00	PM
2/10/2015	PLOWS (BLADES/SHOES)	1.5	30.71	3.5	34.21	500	PM
1/4/2019	PLOWS (BLADES/SHOES)	5	194.7	482.03	676.73	1,826.00	PM
10/11/2013	ONSPOTS ONSPOT INSTALL OR REPAIR	6	149.3	16	165.3	0	
10/23/2013	ONSPOTS ONSPOT INSTALL OR REPAIR	5	102.36	0	102.36	0	
4/23/2014	ONSPOTS ONSPOT INSTALL OR REPAIR	4	140.06	0	140.06	0	
8/8/2013	ONSPOTS ONSPOT INSTALL OR REPAIR	1.5	30.71	12.85	43.56	0	
12/9/2013	ONSPOTS ONSPOT INSTALL OR REPAIR	6	149.3	72.18	221.48	0	
4/24/2014	ONSPOTS ONSPOT INSTALL OR REPAIR	2	70.03	0	70.03	0	
7/5/2019	DIAGNOSIS	8	269.12	461.97	731.09	1,826.00	PM
12/2/2019	DIAGNOSIS	2	79.62	15	94.62	1,826.00	PM
12/8/2017	DIAGNOSIS	8	243.88	528.98	772.86	1,312.00	DRIVER'S REPORT
5/3/2016	REPAIRS	8	292.08	44.9	336.98	1,826.00	DRIVER'S REPORT
6/2/2016	REPAIRS	4	114.44	323.18	437.62	1,826.00	DRIVER'S REPORT
12/9/2016	REPAIRS	8	234.64	190.74	425.38	1,826.00	DRIVER'S REPORT
11/28/2017	REPAIRS	1.5	36.18	0	36.18	1,826.00	PM
1/23/2019	REPAIRS	6	192.24	0	192.24	1,826.00	PM
4/26/2016	REPAIRS	20	572.2	308.99	881.19	947	DRIVER'S REPORT
8/27/2018	REPAIRS	2	64.08	1,319.92	1,384.00	1,826.00	PM
2/6/2018	REPAIRS	8.5	205.02	33.79	238.81	1,826.00	DRIVER'S REPORT
4/18/2015	EQUIPMENT INSTALL	2	70.02	0	70.02	654	PM
4/18/2015	EQUIPMENT INSTALL	2	70.02	0	70.02	654	PM
7/11/2019	PARTS ONLY	0	0	0	0	1,826.00	PM

P65 - REC & PARK

Date	Description	Labor	Labor Cost	Parts Cost	Total Cost	Odometer	Reason
		Hours					
11/21/2018	PARTS RUN	0	0	288.81	288.81	1,826.00	PM
6/4/2019	PARTS RUN	0	0	77.07	77.07	1,826.00	PM
7/10/2015	PARTS RUN	0	0	166.8	166.8	750	ROUTINE
		290.50	8,742.16	9,982.83	18,724.99		

P74 - REC & PARK

Date	Description	Labor Hours	Labor Cost	Parts Cost	Total Cost	Odometer	Reason
4/21/2021	PM-A	2	47.6	22.88	70.48	613.1	PM
9/24/2018	REPAIRS	1.5	39.54	0	39.54	126	PM
9/12/2018	PM-A	4	128.16	34.16	162.32	126	PM
7/5/2018	DIAGNOSIS	1	26.36	0	26.36	126	PM
6/21/2018	DIAGNOSIS	3	87.99	0	87.99	126	PM
5/31/2018	REPAIRS	6	144.72	15.81	160.53	126	PM
5/25/2017	PM-B	4	117.32	17.53	134.85	126	PM
9/27/2016	PARTS RUN	1	37.43	888.65	926.08	64	ROUTINE
8/11/2016	WIRING / REPAIR	6.5	149.31	46.01	195.32	64	DRIVER'S REPORT
6/21/2016	PREVENTIVE MAINTENANCE	2	57.22	9.79	67.01	18.2	PM
		31.00	835.65	1,034.83	1,870.48		

R2 - REC & PARK

Date	Description	Labor Hours	Labor Cost	Parts Cost	Total Cost	Odømeter	Reason
10/15/2021	FRONT BRAKE PADS & ROTORS	40	952	1,125.49	2,077.49	63,653.00	PM
8/11/2021	TRANSMISSION FLUID	0	0	0	0	63,653.00	PM
8/11/2021	AXLE ASSEMBLY FRONT STEER	0	0	0	0	63,653.00	PM
8/11/2021	SHOCK ABSORBER	0	0	0	0	63,653.00	PM
8/11/2021	DRYER, A/C	0	0	0	0	63,653.00	PM
8/11/2021	EXPANSION VALVE, A/C	0	0	0	0	63,653.00	PM
8/11/2021	REPAIRS	0	0	0	0	63,653.00	PM
4/29/2021	PM-A	12	323.4	407.65	731.05	62,420.00	PM
4/29/2021	FRONT BRAKE PADS & ROTORS	0	0	0	0	62,420.00	PM
6/25/2020	PM-A	11	296.45	91.09	387.54	58,166.00	PM
8/1/2018	BLOWER (PRODUCT TRANSFER)	0.5	13.18	31.99	45.17	48,274.00	PM
8/1/2018	PM-C	1	26.36	13.99	40.35	48,274.00	PM
8/1/2018	WIPER BLADE	1	26.36	0	26.36	48,274.00	PM
8/1/2018	BATTERY TEST	1	26.36	0	26.36	48,274.00	PM
8/1/2018	PARTS RUN	1	26.36	0	26.36	48,274.00	PM
2/5/2018	PM-C	2	48.24	547.61	595.85	45,235.00	PM
2/5/2018	WIPER BLADE	1	24.12	0	24.12	45,235.00	PM
2/5/2018	BATTERY TEST	1	24.12	0	24.12	45,235.00	PM
2/5/2018	TIRES,TUBES,LINERS	1	24.12	0	24.12	45,235.00	PM
8/11/2017	PM-B	0	0	48.79	48.79	42,341.00	PM
3/9/2017	PM-B	4	96.48	243.72	340.2	38,807.00	PM
9/9/2016	ROAD SERVICE ROAD CALL	1.5	34.46	10	44.46	33,627.00	ROAD CALL
8/3/2016	ROAD SERVICE ROAD CALL	1.5	34.46	0	34.46	33,627.00	ROAD CALL
3/1/2016	PM-C	5	112.05	115.06	227.11	33,627.00	PM
6/10/2015	PM-B	3	74.64	21.53	96.17	29,818.00	PM
6/10/2015	STABILIZER SET	1	24.88	71.04	95.92	29,818.00	PM
6/10/2015	A/C, HEAT, VENTILATION	1	24.88	22.39	47.27	29,818.00	PM
10/31/2013	PM-A	3.5	71.65	78.84	150.49	22,145.00	
6/5/2013	PM-A	2	37.48	22.05	59.53	19,763.00	
7/19/2012	PM-A	4	134.64	55.48	190.12	15,554.00	

R2 - REC & PARK

Date	Description	Labor Hours	Labor Cost	Parts Cost	Total Cost	Odometer	Reason
7/18/2011	PM-A	3	79.71	16.23	95.94	10,700.00	
9/30/2010	PM-A	3.5	69.37	15.15	84.52	6,832.00	
12/15/2009	PM-A	3	59.46	18.86	78.32	3,081.00	
		108.50	2,665.23	2,956.96	5,622.19		

R8 - REC & PARK

Date	Description	Labor Hours	Labor Cost	Parts Cost	Total Cost	Odometer	Reason
3/19/2021	PM-A	1	23.8	52.05	75.85	21,575.00	PM
6/4/2020	PM-A	4	137.56	48.81	186.37	21,575.00	PM
10/17/2019	PM-B	7.5	202.13	62.8	264.93	17,716.00	PM
4/11/2017	TIRES,TUBES,LINERS	0	0	107.67	107.67	157	ROAD CALL
10/14/2016	WIPER BLADE	1	22.97	8.98	31.95	157	DRIVER'S REPORT
9/9/2016		0	0	7.98	7.98	157	DRIVER'S REPORT
8/15/2016	EQUIPMENT INSTALL	2.5	57.43	349.95	407.38	157	ROUTINE
8/8/2016	STRIP / SURPLUS VEHICLES	2.5	57.43	0	57.43	157	ROUTINE
8/4/2016	VEHICLE PUT IN SERVICE	8	234.64	58.28	292.92	157	ROUTINE
		26.50	735.96	696.52	1,432.48		

R9 - REC & PARK

Date	Description	Labor Hours	Labor Cost	Parts Cost	Total Cost	Odometer	Reason
10/21/2021	PM-A	0	0	37.57	37.57	12,915.00	PM
3/17/2021	PM-A	3	101.82	20.62	122.44	8,320.00	PM
8/24/2020	PM-A	8.5	229.08	93.37	322.45	256	PM
3/27/2020	EQUIPMENT INSTALL	12	412.68	165.19	577.87	256	PM
		23.50	743.58	316.75	1,060.33		

R10 - REC & PARK

Date	Description	Labor Hours	Labor Cost	Parts Cost	Total Cost	Odometer	Reason
10/21/2021	REPAIRS	2	47.6	98.35	145.95	64,199.00	PM
8/17/2021	PM-A	12	443.04	313.7	756.74	63,114.00	PM
4/13/2021	REPAIRS	5	119	0	119	61,475.00	PM
3/11/2021	REPAIRS	22	746.68	641.21	1,387.89	61,214.00	PM
3/4/2021	PM-A	18	610.92	2,174.36	2,785.28	60,587.00	PM
2/26/2021	WIRING / REPAIR	20	678.8	47.91	726.71	61,205.00	PM
4/21/2020	REPAIRS	7	240.73	0	240.73	54,980.00	PM
4/20/2020	PM-A	7	240.73	287.59	528.32	56,083.00	PM
3/31/2020	WIRING / REPAIR	4	144.44	34.37	178.81	54,980.00	PM
3/7/2020	WIRING / REPAIR	5	171.95	49.16	221.11	53,000.00	PM
10/31/2019	PM-B	4.5	121.28	39.47	160.75	53,000.00	PM
7/8/2019	PM-A	8	269.12	13.75	282.87	49,926.00	PM
4/23/2019	REPAIRS	8	269.12	653.33	922.45	48,127.00	PM
1/3/2019	PM-A	12	384.48	227.07	611.55	46,288.00	PM
11/27/2018	SANDER REPAIR	8	297.72	630.23	927.95	43,227.00	PM
8/17/2018	TRANSPORT VEHICLES	1	26.36	0	26.36	43,227.00	PM
8/16/2018	REPAIRS	2	77.88	47.98	125.86	43,227.00	PM
8/14/2018	REPAIRS	8	256.32	25	281.32	43,227.00	PM
8/14/2018	PM-B	8	256.32	13.3	269.62	43,227.00	PM
8/14/2018	WIRING / REPAIR	8	256.32	56.01	312.33	43,227.00	PM
8/10/2018	REPAIRS	6	158.16	0	158.16	43,227.00	PM
8/2/2018	REPAIRS	1	24.12	113.55	137.67	40,000.00	PM
4/6/2018	PREVENTIVE MAINTENANCE	2	74.86	12.1	86.96	40,000.00	PM
2/1/2018	ROAD SERVICE ROAD CALL	3.5	84.42	0	84.42	35,883.00	ROAD CALL
12/13/2017	REPAIRS	1	29.33	363.2	392.53	34,297.00	DRIVER'S REPORT
11/28/2017	PLOWS (BLADES/SHOES)	13	381.29	174.68	555.97	35,883.00	DRIVER'S REPORT
11/13/2017	PM-A	6	175.98	63.73	239.71	35,560.00	PM
8/23/2017	MIRROR	1	33.95	151.29	185.24	34,016.00	DRIVER'S REPORT
8/9/2017	ROAD SERVICE ROAD CALL	1	29.33	0	29.33	33,703.00	ROAD CALL
6/13/2017	PM-B	6	175.98	23.22	199.2	32,370.00	PM

R10 - REC & PARK

Date	Description	Labor Hours	Labor Cost	Parts Cost	Total Cost	Odometer	Reason
3/13/2017	PLOWS (BLADES/SHOES)	2	63.28	0	63.28	29,245.00	DRIVER'S REPORT
3/7/2017	TRANSPORT VEHICLES	9	263.97	223.5	487.47	29,245.00	DRIVER'S REPORT
2/6/2017	REPAIRS	0	0	29.92	29.92	38,266.00	PM
1/23/2017	PM-B	4	117.32	19.9	137.22	29,245.00	PM
12/30/2016	PLOWS (BLADES/SHOES)	1	37.43	188.79	226.22	27,984.00	ROUTINE
12/2/2016	WIRING / REPAIR	2	58.66	20	78.66	27,984.00	DRIVER'S REPORT
12/1/2016	REPAIRS	2	58.66	11.05	69.71	27,984.00	DRIVER'S REPORT
9/15/2016	PM-B	4.5	103.37	29.13	132.5	26,556.00	PM
3/16/2016	ROAD SERVICE ROAD CALL	1	22.41	7	29.41	23,746.00	ROAD CALL
2/17/2016	PM-B	12	397.44	70.46	467.9	23,746.00	PM
8/19/2015	REPAIRS	1.5	30.71	0	30.71	20,751.00	DRIVER'S REPORT
8/19/2015	PM-B	10	248.8	577.59	826.39	20,751.00	PM
3/18/2015	PREVENTIVE MAINTENANCE	3	74.64	21.87	96.51	17,591.00	DRIVER'S REPORT
2/20/2015	SPRING REAR	5	124.4	562.52	686.92	16,408.00	DRIVER'S REPORT
1/6/2015	ROAD TEST	2	49.76	0	49.76	14,720.00	DRIVER'S REPORT
		269.00	8,477.08	8,016.29	16,493.37		

R11 - REC & PARK

Date	Description	Labor Hours	Labor Cost	Parts Cost	Total Cost	Odometer	Reason
10/28/2021	TIRE REPLACEMENT	4	151.04	714.36	865.4	34,884.00	PM
8/11/2021	BATTERY	1	36.92	184.99	221.91	33,506.00	PM
7/30/2021	ALTERNATOR BRACKET	2	68.78	0	68.78	31,348.00	PM
3/15/2021	PM-A	8	271.52	82.84	354.36	31,348.00	PM
6/18/2020	REAR BRAKE PADS & ROTORS	28	1,011.08	428.3	1,439.38	28,109.00	PM
5/22/2020	ROAD CALL TRAVEL TIME	1	34.39	0	34.39	27,795.00	PM
2/29/2020	GENERAL CHECK	1.5	40.43	61.16	101.59	26,000.00	PM
1/10/2020	DIAGNOSIS	30	1,031.70	291.92	1,323.62	26,570.00	PM
11/20/2019	PM-B	8	318.48	30.86	349.34	26,000.00	PM
4/18/2019	PM-B	4	155.76	783.75	939.51	22,125.00	PM
3/1/2019	TRANSPORT VEHICLES	4	128.16	29.92	158.08	22,125.00	PM
11/14/2018	SANDER REPAIR	4	141.96	0	141.96	19,950.00	PM
11/13/2018	ROAD SERVICE ROAD CALL	2	64.08	0	64.08	19,916.00	PM
6/21/2018	PLOWS (BLADES/SHOES)	1	29.33	131.31	160.64	15,788.00	PM
5/10/2018	PM-A	14	410.62	400.45	811.07	17,555.00	PM
1/8/2018	ROAD SERVICE ROAD CALL	3	72.36	54.7	127.06	14,424.00	ROAD CALL
1/8/2018	ROAD SERVICE ROAD CALL	0.5	12.06	63.74	75.8	15,788.00	PM
12/5/2017	REPAIRS	4	117.32	0	117.32	14,424.00	DRIVER'S REPORT
10/24/2017	PM-B	3	72.36	88.69	161.05	13,654.00	PM
3/15/2017	TRANSPORT VEHICLES	1	29.33	44.39	73.72	11,121.00	DRIVER'S REPORT
3/1/2017	WIRING / REPAIR	4	117.32	36.22	153.54	10,945.00	DRIVER'S REPORT
1/6/2017	DIAGNOSIS	9	376.52	609.99	986.51	10,167.00	DRIVER'S REPORT
11/16/2016	SPREADERS	8	234.64	75.87	310.51	9,930.00	DRIVER'S REPORT
2/19/2016	ELECTRICAL ACCESSRES	10	331.2	119.15	450.35	6,692.00	INSPECT. ROUTIN
1/21/2016	SPREADERS	2	44.82	18	62.82	5,905.00	DRIVER'S REPORT
1/19/2016	PLOWS (BLADES/SHOES)	7	231.84	408.46	640.3	5,905.00	DRIVER'S REPORT
1/7/2016	ROAD SERVICE ROAD CALL	1.5	33.62	24.94	58.56	5,798.00	ROAD CALL
8/13/2015	PM-B	4	99.52	19.76	119.28	3,521.00	PM
2/10/2015	GENERAL ACCESSORIES	1	24.88	0	24.88	1,258.00	DRIVER'S REPORT
1/6/2015	RADIO EQUIPMENT INSTALL /	4	99.52	0	99.52	150	ROUTINE

R11 - REC & PARK

Date	Description	Labor	Labor Cost	Parts Cost	Total Cost	Odometer	Reason
		Hours					
1/6/2015	LICENSE PLATE INSTALL / B	4	99.52	0	99.52	150	ROUTINE
1/6/2015	ROAD TEST	4	99.52	0	99.52	150	ROUTINE
		182.50	5,990.60	4,703.77	10,694.37		

R14 - REC & PARK

Date	Description	Labor		Parts Cost	Total Cost	Odometer	Reason
		Hours	Labor Cost				
9/2/2021	ROAD SERVICE ROAD CALL	1.5	40.43	257.13	297.56	94,200.00 PM	
12/24/2020	PM-A	12	443.04	440.76	883.8	88,250.00 PM	
10/21/2019	PM-B	6	211.76	116.91	328.67	81,230.00 PM	
10/18/2019	REPAIRS	2.5	67.38	75.77	143.15	77,260.00 PM	
8/20/2019	LIGHT BULB REPLACE	1	39.81	81.84	121.65	77,260.00 PM	
4/8/2019	WIPER BLADE	0.3	0	3.78	3.78	77,260.00 PM	
3/28/2019	TOW HOOK, FRAME	2	77.88	163.72	241.6	77,260.00 PM	
3/13/2019	BRAKES	7	234.84	0	234.84	73,697.00 PM	
3/11/2019	BRAKES	14	448.56	271.86	720.42	77,260.00 PM	
1/29/2019	PM-B	8	256.32	363.29	619.61	73,697.00 PM	
10/22/2018	REPAIRS	1.5	52.98	0	52.98	73,697.00 PM	
9/4/2018	BODY	9	317.88	0	317.88	72,562.00 PM	
6/21/2018	STEERING	13	441.35	267.93	709.28	67,400.00 PM	
6/14/2018	ROAD SERVICE ROAD CALL	1	24.12	6.51	30.63	70,400.00 PM	
6/14/2018	PARTS RUN	0.5	12.06	0	12.06	70,400.00 PM	
6/12/2018	BLOWER MOTOR / SWITCH	1	24.12	22.39	46.51	70,400.00 PM	
6/11/2018	DIAGNOSIS	5	173.84	73.2	247.04	70,400.00 PM	
6/11/2018	PM-B	5	187.15	84.91	272.06	70,400.00 PM	
4/26/2018	TIRES,TUBES,LINERS	2	61.55	502.08	563.63	67,400.00 PM	
4/5/2018	ROAD CALL TRAVEL TIME	1	24.12	6.51	30.63	67,400.00 PM	
11/7/2017	PM-B	6	175.98	92.41	268.39	65,065.00 PM	
12/29/2016	PM-B	9	263.97	224.53	488.5	60,000.00 PM	
9/27/2016	REPAIRS	18	527.94	683.2	1,211.14	58,420.00 DRIVER'S REPORT	
9/1/2016	REPAIRS	2	58.66	27.61	86.27	57,605.00 DRIVER'S REPORT	
8/18/2016	REPAIRS	1	29.33	68.16	97.49	57,625.00 DRIVER'S REPORT	
6/28/2016	PM-C	3.5	78.44	115.91	194.35	56,625.00 PM	
11/17/2015	PM-C	5	102.35	238.53	340.88	52,995.00 PM	
10/21/2015	REPAIRS	2	40.94	0	40.94	49,031.00 DRIVER'S REPORT	
10/21/2015	PM-B	21	522.48	454.08	976.56	52,995.00 PM	
3/31/2015	PM-B	4	81.88	100	181.88	49,031.00 DRIVER'S REPORT	

R14 - REC & PARK

Date	Description	Labor	Labor Cost	Parts Cost	Total Cost	Odometer	Reason
		Hours					
1/15/2014	ONSPOTS ONSPOT INSTALL OR REPAIR	1	24.88	0	24.88	0	
1/7/2014	ROAD SERVI	3	74.65	29.48	104.13	43,800.00	
11/1/2013	ONSPOTS ONSPOT INSTALL OR REPAIR	2	49.77	29.25	79.02	40,675.00	
10/8/2013	PM-A	5	102.36	216.32	318.68	39,862.00	
6/7/2013	PM-A	3	68.34	110.02	178.36	36,281.00	
4/12/2013	ENGINE REP	7	159.46	216.64	376.1	34,584.00	
3/6/2013	RADIATOR	11	250.58	191.31	441.89	33,404.00	
12/10/2012	PM-A	8.5	193.63	96.44	290.07	30,135.00	
5/11/2012	PM-A	4	91.12	78.53	169.65	23,899.00	
12/23/2011	ONSPOTS ONSPOT INSTALL OR REPAIR	1	33.66	0	33.66	0	
11/23/2011	ONSPOTS ONSPOT INSTALL OR REPAIR	0.5	12.05	7.98	20.03	19,587.00	
10/28/2011	SAND SPREADERS	0.5	9.91	0	9.91	0	
10/28/2011	ONSPOTS ONSPOT INSTALL OR REPAIR	5	120.45	12.55	133	19,200.00	
10/14/2011	PM-A	4.5	108.41	106.98	215.39	18,900.00	
		220.80	6,320.43	5,838.52	12,158.95		

R15 - REC & PARK

Date	Description	Labor Hours	Labor Cost	Parts Cost	Total Cost	Odometer	Reason
3/17/2021	PLOWS (BLADES/SHOES)	2	67.88	915.79	983.67	6,200.00	PM
2/22/2021	PM-A	8	271.52	8.4	279.92	6,241.00	PM
6/24/2020	EQUIPMENT INSTALL	4	137.56	12.92	150.48	2,107.00	PM
4/8/2020	PREVENTIVE MAINTENANCE	7	188.65	0	188.65	106,856.00	PM
3/27/2020	EQUIPMENT INSTALL	6	206.34	176.32	382.66	248	PM
		27.00	871.95	1,113.43	1,985.38		

R16 - REC & PARK

Date	Description	Labor Hours	Labor Cost	Parts Cost	Total Cost	Odometer	Reason
1/21/2021	PM-A	13	441.22	14.82	456.04	6,087.00	PM
10/25/2021	PM-A	3	71.4	37.57	108.97	11,113.00	PM
3/27/2020	EQUIPMENT INSTALL	10	343.9	198.11	542.01	278	PM
6/25/2020	EQUIPMENT INSTALL	4	137.56	13.43	150.99	2,801.00	PM
2/29/2020	STRIP / SURPLUS VEHICLES	3.5	94.33	0	94.33	248	PM
		33.50	1,088.41	263.93	1,352.34		