

POLICE FY23 FLEET

Memo

To: Kim Allen-- Director of Finance
From: Lt. Marc Balestracci
CC: Chief Brett Mahoney
Date: 10/21/2021
Re: Fleet Management Plan and Replacement Request

We are requesting that the following vehicles be replaced in FY 2023:

***It should be noted that these vehicles will remain in service for at least twelve more months. During this time patrol vehicles will accumulate approximately 20,000 additional miles and admin vehicles will accumulate approximately 7,000 additional miles. Patrol vehicles are the traditional police vehicles which have multiple officers assigned to them and are driven daily on multiple shifts. Admin vehicles are assigned to one officer and are used by detectives or members of the administration. Each of the below vehicles is no longer covered by the factory warranty.**

***We currently have two road job vehicles which are identified as Car #2 and Car #22. These vehicles aren't part of the fleet plan and are used exclusively for road jobs, which by the nature of the work result in the vehicles idling for extended periods of time. We maintain these vehicles to avoid putting the additional hours on our patrol vehicles. These vehicles were previously patrol vehicles which were designated as road job vehicles after having been replaced according to the fleet plan.**

Car #14- A marked 2014 Chevrolet Caprice patrol vehicle with 75,347 miles, 9,364 hours, and \$10,922 in repair costs. It should be noted that General Motors advises one hour of engine wear is equivalent to 33 miles of driving. Using these figures, this vehicle has the equivalent of 309,012 miles. The fleet plan called for this vehicle to be replaced in FY 2022 however it was pushed out to FY 2023. At this time we are requesting that this vehicle be replaced as scheduled. It should be noted that this vehicle was out of service for approximately four months this year due to mechanical problems which resulted in a repair cost for

this year alone of \$4,921. The projected cost to replace this vehicle with another Ford Police Interceptor Utility (PIU) is \$65,019. We are requesting that it be replaced with a Ford PIU, as the Chevrolet Caprice patrol vehicle is no longer in production and for consistency with the rest of the fleet. The projected cost includes emergency lighting/siren equipment, in-car camera/body worn camera equipment, installation of the equipment, and placement of decals. The cost was determined by using the cost to replace a similar vehicle in FY 2021. Three percent was added to the cost to adjust for inflation. Please see the attached documents for the cost breakdown.

Car #25- An unmarked 2014 Ford Police Interceptor Utility admin vehicle with 55,966 miles, 2,822 hours, and \$3,382 in repair costs. The fleet plan calls for this vehicle to be replaced in FY 2023 and we are requesting that the vehicle be replaced as scheduled. The projected cost to replace this vehicle with a Ford Police Interceptor Utility is \$40,238. The cost was determined by the cost to replace a similar vehicle in FY 2020. Six percent was added to the cost to adjust for inflation. Please see the attached documents for the cost breakdown. We are requesting that this vehicle be replaced so that it can be used to replace Car #2 (road job vehicle). Car #2 is a 2011 Ford Crown Victoria which has been identified by the lead mechanic as having extensive rust/rot and therefore in need of replacement. By replacing Car #2 with a low mileage/hours vehicle it will ensure that we have a road job vehicle that is capable for several years of service with low risk for high maintenance costs.

Car #26- Already on order and anticipated to be put into service in the Winter of 2022. This vehicle was replaced after having been totaled in an accident in 2020.

Car #29- An unmarked 2014 Chevrolet Caprice patrol vehicle with 90,963 miles, 4,026 hrs, and \$4,026 in repair costs. The fleet plan called for this vehicle to be replaced in FY 2022 however it was pushed out to FY 2023. At this time we are requesting that the vehicle be replaced as scheduled. The projected cost to replace this vehicle with a Ford Police Interceptor Utility is \$65,019. We are requesting that it be replaced with a Ford PIU, as the Chevrolet Caprice patrol vehicle is no longer in production and for consistency with the rest of the fleet. The projected cost includes emergency lighting/siren equipment, and installation of the equipment. The cost was determined by using the cost to replace a

similar vehicle in FY 2021. Three percent was added to the cost to adjust for inflation. Please see the attached documents for the cost breakdown.

We are requesting that the following police vehicle be pushed out for replacement in FY 2025:

Car #28- An unmarked 2015 Ford Police Interceptor Utility admin vehicle with 55,218 miles, 2,573 hours, and \$2,472 in repair costs. The fleet plan calls for this vehicle to be replaced in FY 23, however due to the low mileage and repair costs we are requesting that it be pushed out to FY 25.

We are requesting that the following police vehicle be pushed out for replacement indefinitely:

PD 1- A 1993 Cross box trailer. This trailer is in good working condition and sees minimal on the road use and therefore isn't in need of replacement at this time.

Changes made to the Fleet Management Plan Excel Spreadsheet:

Car #9 was added

Car #25 was added

Car #34 was added (spare detective vehicle that is not part of the fleet plan)



TOWN OF WATERFORD

VEHICLE REPAIR HISTORY REPORT

FACILITY: 00001

DATE: 09/29/2021 8 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: 09/29/2016
DATE: 09/29/2021

VEHICLE: car14
VEHICLE: car14

UNIT: CAR14	LF MTR: 730006.0		CUR MTR: 730006.0		YR: 14	MAKE: CHEVY	DEPT: PD			SIZE: L	CLASS: DEFAULT	FUEL:		
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS	MECHANIC	CC	RC	WA
001		TITLE >	A/C, HEAT, VENTILATI											
001-000-000	09042018	2034040	45540	45544	A/C, HEAT, VENTILA		2.59	35.32	37.91	1.00	04	01	8	XX
001-001-000	05212019	2034849	56920	56924	REFRIGERANT, ADD		107.86	92.26	200.12	3.50	07	01	8	XX
001-001-000	04082019	2034649	55570	55569	REFRIGERANT, ADD		3.63	79.08	82.71	3.00	07	01	8	XX
001-005-000	05212019	2034849	56920	56924	DRYER, A/C		0.00	65.90	65.90	2.50	07	01	8	XX
001		TOTAL >	A/C, HEAT, VENTILATI				114.08	272.56	386.64					
013		TITLE >	BRAKES											
013-001-000	03302017	2032090	36870	36868	FRONT BRAKE PADS &		543.39	84.42	627.81	3.50	07	01	4	XX
013		TOTAL >	BRAKES				543.39	84.42	627.81					
017		TITLE >	TIRES,TUBES,LINERS											
017-000-000	05062019	2034746	56920	56924	TIRES,TUBES,LINERS		274.23	65.90	340.13	2.50	07	01	8	XX
017-000-000	04012019	2034671	55210	55209	TIRES,TUBES,LINERS		137.48	26.36	163.84	1.00	07	01	8	XX
017-000-000	02112019	2034435	53110	53105	TIRES,TUBES,LINERS		137.48	64.08	201.56	2.00	06	01	8	XX
017-000-000	06112021	2033360	730010	730006	TIRES,TUBES,LINERS		1071.50	24.12	1095.62	1.00	07	01	8	XX
017-000-000	06192017	2032487	39700	39697	TIRES,TUBES,LINERS		0.00	36.18	36.18	1.50	07	01	4	XX
017-004-000	10302018	2034207	48000	47998	TIRE CHANGE REAR		136.77	58.41	195.18	1.50	03	01	8	XX
017		TOTAL >	TIRES,TUBES,LINERS				1757.46	275.05	2032.51					
022		TITLE >	AXLE DRVN REAR											
022-066-000	06112021	2033360	730010	730006	AXLE DRVN REAR		0.00	7.24	7.24	0.30	07	01	8	XX
022		TOTAL >	AXLE DRVN REAR				0.00	7.24	7.24					
027		TITLE >	TRANSMISSION AUTOMAT											
027-000-000	06292021	2036530	75210	75208	TRANSMISSION AUTOM		2652.07	443.04	3095.11	12.00	05	01	8	XX
027		TOTAL >	TRANSMISSION AUTOMAT				2652.07	443.04	3095.11					
031		TITLE >	CHARGING SYSTEM											
031-003-000	04012019	2034671	55210	55209	ALTERNATOR		294.45	52.72	347.17	2.00	07	01	8	XX
031		TOTAL >	CHARGING SYSTEM				294.45	52.72	347.17					
032		TITLE >	CRANKING SYSTEM											
032-002-000	06112021	2036338	730010	730006	BATTERY		177.32	67.88	245.20	2.00	02	01	8	XX
032-002-000	04012019	2034671	55210	55209	BATTERY		120.99	52.72	173.71	2.00	07	01	8	XX
032-002-000	06112021	2033360	730010	730006	BATTERY		0.00	7.24	7.24	0.30	07	01	8	XX
032-013-000	04012019	2034671	55210	55209	BATTERY TEST		0.00	52.72	52.72	2.00	07	01	8	XX



TOWN OF WATERFORD

VEHICLE REPAIR HISTORY REPORT

FACILITY: 00001

1-32/KRV PAGE: 2
DATE: 09/29/2021 09:48 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: 09/29/2016
DATE: 09/29/2021

VEHICLE:: car14
VEHICLE: car14

UNIT: CAR14	LF MTR: 730006.0		CUR MTR: 730006.0		YR: 14	MAKE: CHEVY	DEPT: PD		SIZE: L	CLASS: DEFAULT	FUEL:		
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS MECHANIC	CC	RC	WA
032-013-000	01012018	2034110	4980	4984	BATTERY TEST		0.00	13.18	13.18	0.50 07	01	8	XX
032-013-000	06112021	2033360	730010	730006	BATTERY TEST		0.00	7.24	7.24	0.30 07	01	8	XX
032		TOTAL >	CRANKING SYSTEM				298.31	200.98	499.29				
034		TITLE >	LIGHTING SYSTEM										
034-006-000	01012018	2034110	4980	4984	BULB, REPLACE EXTE		17.12	13.18	30.30	0.50 07	01	8	XX
034		TOTAL >	LIGHT NG SYSTEM				17.12	13.18	30.30				
051		TITLE >	GENERAL ACCESSORIES										
051-038-000	01012018	2034110	4980	4984	WIPER BLADE		22.47	13.18	35.65	0.50 07	01	8	XX
051		TOTAL >	GENERAL ACCESSORIES				22.47	13.18	35.65				
066		TITLE >	PREVENTIVE MAINTENAN										
066-000-000	04062020	2035726	64200	64198	PREVENTIVE MAINTEN		568.08	171.95	740.03	5.00 06	01	8	XX
066-000-000	04062020	2035725	64200	64198	PREVENTIVE MAINTEN		386.11	148.23	534.33	5.50 07	01	8	XX
066-001-000	04292021	2036449	75030	75027	PM-A		74.72	73.84	148.56	2.00 05	01	8	XX
066-001-000	10292020	2036123	71450	71450	PM-A		36.54	68.78	105.32	2.00 05	01	8	XX
066-001-000	07072020	2035954	67930	67925	PM-A		77.07	103.17	180.24	3.00 06	01	8	XX
066-002-000	09232019	2035286	60840	60836	PM-B		292.56	107.80	400.36	4.00 07	01	8	XX
066-002-000	01282019	2034421	52020	52020	PM-B		20.70	128.16	148.86	4.00 06	01	8	XX
066-002-000	05182017	2032412	39700	39697	PM-B		69.58	72.36	141.94	3.00 07	XX	8	XX
066-003-000	06212018	2033360	43210	43214	PM-C		0.74	24.12	24.86	1.00 07	01	8	XX
066-003-000	03242017	2032060	36020	36021	PM-C		147.48	48.24	195.72	2.00 07	XX	8	XX
066-005-000	04012019	2034671	55210	55209	PM-E		64.87	52.72	117.59	2.00 07	01	8	XX
066-006-000	01012018	2034110	4980	4984	PM-F		16.52	26.36	42.88	1.00 07	01	8	XX
066		TOTAL >	PREVENTIVE MAINTENAN				1754.97	1025.73	2780.70				
099		TITLE >	ROAD CALL TRAVEL TIM										
099-009-000	01052021	2036210	730010	730006	DIAGNOSIS		52.29	73.84	126.13	2.00 05	01	8	XX
099-009-000	11302018	2034298	4902C	49020	DIAGNOSIS		165.31	192.24	357.55	6.00 06	01	8	XX
099-041-000	09232019	2035286	6084C	60836	REPAIRS		2.82	107.80	110.62	4.00 07	01	8	XX
099-041-000	07252019	2035020	5884C	58836	REPAIRS		346.33	107.80	454.13	4.00 07	01	8	XX
099-041-000	02222019	2034471	53830	53826	REPAIRS		0.00	32.04	32.04	1.00 06	01	8	XX
099		TOTAL >	ROAD CALL TRAVEL TIM				566.75	513.72	1080.47				



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
 FACILITY: 00001

1-32/RKV PAGE: 3
 DATE: 09/29/2021 8 a.m.

STARTING VMRS CODE: 000-000-000
 ENDING VMRS CODE: 999-999-999

DATE: 09/29/2016
 DATE: 09/29/2021

VEHICLE:: car14
 VEHICLE: car14

METER: STANDARD			SUBTOTALS OF VMRS CODES FOR DIVISION > AL			PERIOD: CURRENT		TOT COST
VMRS CODE	QUANTITY	LABOR HRS	LABOR COST	PARTS COST	TOTAL COST	PERCENT	/METER	
001 A/C, HEAT, VENTILATION	4	10.00	272.56	114.08	386.64	3.54%	0.00053	
013 BRAKES	1	3.50	84.42	543.39	627.81	5.75%	0.00086	
017 TIRES,TUBES,LINERS	6	9.50	275.05	1757.46	2032.51	18.61%	0.00279	
022 AXLE DRVN REAR	1	0.30	7.24	0.00	7.24	0.07%	0.00001	
027 TRANSMISSION AUTOMATIC	1	12.00	443.04	2652.07	3095.11	28.34%	0.00425	
031 CHARGING SYSTEM	1	2.00	52.72	294.45	347.17	3.18%	0.00048	
032 CRANKING SYSTEM	6	7.10	200.98	298.31	499.29	4.57%	0.00068	
034 LIGHTING SYSTEM	1	0.50	13.18	17.12	30.30	0.28%	0.00004	
051 GENERAL ACCESSORIES	1	0.50	13.18	22.47	35.65	0.33%	0.00005	
066 PREVENTIVE MAINTENANCE	12	34.50	1025.73	1754.97	2780.70	25.46%	0.00381	
099 ROAD CALL TRAVEL TIME	5	17.00	513.72	566.75	1080.47	9.89%	0.00148	
TOTALS:	39	96.90	2901.82	8021.07	TOT: 10922.89	100.00%	0.01498	



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

DATE: 09/29/2021 09:57 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: 09/29/2016
DATE: 09/29/2021

VEHICLE:: car25
VEHICLE: car25

UNIT: CAR25	LF MTR: 52082.0		CUR MTR: 52082.0		YR: 14	MAKE: FORD	DEPT: PD		SIZE: L	CLASS: DEFAULT	FUEL:	
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS MECHANIC	CC	RC WA
013		TITLE >	BRAKES									
013-001-000	04042019	2034669	34910	34906	FRONT BRAKE PADS &		44.75	26.36	71.11	1.00 07	01	8 XX
013-043-000	04232019	2034669	34910	34906	ROTOR DISC BRAKE		158.71	26.36	185.07	1.00 07	01	8 XX
013		TOTAL >	BRAKES				203.46	52.72	256.18			
041		TITLE >	AIR INTAKE SYSTEM									
041-000-000	04042019	2034669	34910	34906	AIR INTAKE SYSTEM		12.91	13.18	26.09	0.50 07	01	8 XX
041		TOTAL >	AIR INTAKE SYSTEM				12.91	13.18	26.09			
066		TITLE >	PREVENTIVE MAINTENAN									
066-001-000	05172021	2036460	52080	52082	PM-A		596.33	73.84	670.17	2.00 05	01	8 XX
066-001-000	06012020	2035914	45010	45010	PM-A		188.76	171.95	360.71	5.00 06	01	8 XX
066-002-000	11072019	2035397	39970	39966	PM-B		581.93	94.33	676.25	3.50 07	01	8 XX
066-002-000	04232019	2034669	34910	34906	PM-B		52.46	26.36	78.82	1.00 07	01	8 XX
066-002-000	05162018	2033683	29910	29913	PM-B		14.78	84.42	99.20	3.50 07	01	8 XX
066-002-000	10202017	2032925	26420	26424	PM-B		157.94	84.42	242.36	3.50 07	XX	8 XX
066-002-000	04182017	2032354	23700	23700	PM-B		482.18	60.30	542.48	2.50 07	XX	8 XX
066-002-000	12222016	2031775	67080	67084	PM-B		19.65	60.30	79.95	2.50 07	XX	8 XX
066-002-000	12212016	2031730	21310	21306	PM-B		70.50	60.30	130.80	2.50 07	XX	8 XX
066-010-000	08282018	2034022	30410	30414	EMMISSIONS		20.00	52.72	72.72	2.00 07	01	8 XX
066		TOTAL >	PREVENTIVE MAINTENAN				2184.53	768.94	2953.47			
099		TITLE >	ROAD CALL TRAVEL TIM									
099-001-000	04232019	2034772	34910	34906	ROAD SERVICE ROAD		119.99	26.36	146.35	1.00 07	01	8 XX
099		TOTAL >	ROAD CALL TRAVEL TIM				119.99	26.36	146.35			



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

1-32/RRV PAGE: 2
DATE: 09/29/202 57 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: 09/29/2016
DATE: 09/29/2021

VEHICLE:: car25
VEHICLE: car25

METER: STANDARD			SUBTOTALS OF VMRS CODES FOR DIVISION > AL				PERIOD: CURRENT		
VMRS CODE	QUANTITY	LABOR HRS	LABOR COST	PARTS COST	TOTAL COST	PERCENT	TOT COST		
013 BRAKES	2	2.00	52.72	203.46	256.18	7.57%	0.00492		
041 AIR INTAKE SYSTEM	1	0.50	13.18	12.91	26.09	0.77%	0.00050		
066 PREVENTIVE MAINTENANCE	10	28.00	768.94	2184.53	2953.47	87.33%	0.05671		
099 ROAD CALL TRAVEL TIME	1	1.00	26.36	119.99	146.35	4.33%	0.00281		
TOTALS:	14	31.50	861.20	2520.89	TOT: 3382.09	100.00%	0.06494		



TOWN OF WATERFORD

VEHICLE REPAIR HISTORY REPORT

FACILITY: 00001

1-32/RRV PAGE: 1
DATE: 09/29/2021 09:52 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: 09/29/2016
DATE: 09/29/2021

VEHICLE:: car29
VEHICLE: car29

UNIT: CAR29		LF MTR: 86755.0		CUR MTR: 86755.0		YR: 14	MAKE: CHEVY	DEPT: PD	SIZE: L	CLASS: CRUISER	FUEL: U
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS MECHANIC	CC RC WA
022			TITLE > AXLE DRVN REAR								
022-000-000	07162018	2033872	52780	52782	AXLE DRVN REAR		67.34	13.18	80.52	0.50 07	01 8 XX
022			TOTAL > AXLE DRVN REAR				67.34	13.18	80.52		
051			TITLE > GENERAL ACCESSORIES								
051-038-000	07162018	2033872	52780	52782	WIPER BLADE		26.30	26.36	52.66	1.00 07	01 8 XX
051			TOTAL > GENERAL ACCESSORIES				26.30	26.36	52.66		
066			TITLE > PREVENTIVE MAINTENAN								
066-001-000	05192021	2036469	86760	86755	PM-A		46.29	103.17	149.46	3.00 06	01 8 XX
066-001-000	11302020	2036163	80240	80241	PM-A		44.77	34.39	79.16	1.00 05	01 8 XX
066-001-000	06082020	2035895	72130	72130	PM-A		158.03	103.17	261.20	3.00 06	01 8 XX
066-002-000	02292020	2035479	65110	65108	PM-B		74.90	67.38	142.28	2.50 07	01 8 XX
066-002-000	02012019	2034425	60520	60515	PM-B		45.88	128.16	174.04	4.00 06	01 8 XX
066-002-000	02022017	2031914	38330	38330	PM-B		33.01	60.30	93.31	2.50 07	XX 8 XX
066-003-000	07162018	2033872	52780	52782	PM-C		19.08	26.36	45.44	1.00 07	01 8 XX
066-003-000	04162018	2033526	49390	49389	PM-C		36.23	72.36	108.59	3.00 07	01 8 XX
066-003-000	11302017	2033048	46090	46091	PM-C		57.73	60.30	118.03	2.50 07	XX 8 XX
066-003-000	08032017	2032548	42160	42157	PM-C		912.82	120.60	1033.42	5.00 07	XX 8 XX
066			TOTAL > PREVENTIVE MAINTENAN				1428.74	776.19	2204.93		
099			TITLE > ROAD CALL TRAVEL TIM								
099-001-000	07252019	2035007	65110	65108	ROAD SERVICE ROAD		136.96	53.90	190.86	2.00 07	01 8 XX
099-041-000	07242019	2035003	65110	65108	REPAIRS		729.64	188.65	918.29	7.00 07	01 8 XX
099-121-000	08142019	2035087	65110	65108	PARTS RUN		136.80	26.95	163.75	1.00 07	01 8 XX
099			TOTAL > ROAD CALL TRAVEL TIM				1003.40	269.50	1272.90		



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

DATE: 09/29/2021 52 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: 09/29/2016
DATE: 09/29/2021

VEHICLE:: car29
VEHICLE: car29

METER: STANDARD			SUBTOTALS OF VMRS CODES FOR DIVISION > AL				PERIOD: CURRENT		
VMRS CODE	QUANTITY	LABOR HRS	LABOR COST	PARTS COST	TOTAL COST	PERCENT	TOT COST /METER		
022 AXLE DRVN REAR	1	0.50	13.18	67.34	80.52	2.23%	0.00098		
051 GENERAL ACCESSORIES	1	1.00	26.36	26.30	52.66	1.46%	0.00064		
066 PREVENTIVE MAINTENANCE	10	27.50	776.19	1428.74	2204.93	61.06%	0.02682		
099 ROAD CALL TRAVEL TIME	3	10.00	269.50	1003.40	1272.90	35.25%	0.01548		
TOTALS:	15	39.00	1085.23	2525.78	TOT: 3611.01	100.00%	0.04392		



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

1-32/RRV PAGE: 1
DATE: 09/29/2021 09:53 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: 09/29/2016
DATE: 09/29/2021

VEHICLE:: car28
VEHICLE: car28

UNIT: CAR28	LF MTR: 58649.0	CUR MTR: 58649.0	YR: 15	MAKE: FORD	DEPT: PD	SIZE: L	CLASS: DETECTIV	FUEL:			
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS MECHANIC	CC RC WA
032		TITLE >	CRANKING SYSTEM								
032-002-000	06222018	2033369	28740	28735	BATTERY		0.00	7.24	7.24	0.30 07	01 8 XX
032-013-000	05242018	2033678	31900	31898	BATTERY TEST		0.00	24.12	24.12	1.00 07	01 8 XX
032-013-000	06222018	2033369	28740	28735	BATTERY TEST		0.00	7.24	7.24	0.30 07	01 8 XX
032		TOTAL >	CRANKING SYSTEM				0.00	38.60	38.60		
051		TITLE >	GENERAL ACCESSORIES								
051-038-000	05242018	2033678	31900	31898	WIPER BLADE		26.50	12.06	38.56	0.50 07	01 8 XX
051-038-000	06222018	2033369	28740	28735	WIPER BLADE		0.00	7.24	7.24	0.30 07	01 8 XX
051		TOTAL >	GENERAL ACCESSORIES				26.50	19.30	45.80		
066		TITLE >	PREVENTIVE MAINTENAN								
066-000-000	05292020	2035808	45500	45503	PREVENTIVE MAINTEN		607.51	94.33	701.84	3.50 07	01 8 XX
066-001-000	03112021	2036353	50970	50965	PM-A		33.74	73.84	107.58	2.00 05	01 8 XX
066-002-000	02142019	2034459	37190	37190	PM-B		53.98	128.16	182.14	4.00 06	01 8 XX
066-002-000	05242018	2033678	31900	31898	PM-B		14.04	24.12	38.16	1.00 07	01 8 XX
066-003-000	04282020	2035807	45500	45503	PM-C		584.59	0.00	584.59	0.00	01 8 XX
066-003-000	06222018	2033369	28740	28735	PM-C		179.04	24.12	203.16	1.00 07	01 8 XX
066-003-000	07112017	2032494	24200	24203	PM-C		275.60	108.54	384.14	4.50 07	XX 8 XX
066-003-000	03222017	2032048	21340	21343	PM-C		79.33	60.30	139.63	2.50 07	XX 8 XX
066-010-000	09032019	2035145	40790	40786	EMMISSIONS		20.00	0.00	20.00	0.00	01 8 XX
066		TOTAL >	PREVENTIVE MAINTENAN				1847.83	513.41	2361.24		
099		TITLE >	ROAD CALL TRAVEL TIM								
099-018-000	09032020	2036056	58650	58649	TRANSPORT VEHICLES		0.00	26.95	26.95	1.00 07	01 8 XX
099		TOTAL >	ROAD CALL TRAVEL TIM				0.00	26.95	26.95		



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

1-32/RRV PAGE: 2
DATE: 09/29/2021 6:33 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: 09/29/2016
DATE: 09/29/2021

VEHICLE: car28
VEHICLE: car28

METER: STANDARD			SUBTOTALS OF VMRS CODES FOR DIVISION > AL			PERIOD: CURRENT		TOT COST
VMRS CODE	QUANTITY	LABOR HRS	LABOR COST	PARTS COST		TOTAL COST	PERCENT	/METER
032 CRANKING SYSTEM	3	1.60	38.60	0.00		38.60	1.56%	0.00066
051 GENERAL ACCESSORIES	2	0.80	19.30	26.50		45.80	1.85%	0.00078
066 PREVENTIVE MAINTENANCE	9	18.50	513.41	1847.83		2361.24	95.50%	0.04026
099 ROAD CALL TRAVEL TIME	1	1.00	26.95	0.00		26.95	1.09%	0.00046
TOTALS:	15	21.90	598.26	1874.33	TOT:	2472.59	100.00%	0.04216



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
 FACILITY: 00001

DATE: 09/29/2021 09:54 a.m.

STARTING VMRS CODE: 000-000-000
 ENDING VMRS CODE: 999-999-999

DATE: 09/29/2016
 DATE: 09/29/2021

VEHICLE:: car2
 VEHICLE: car2

UNIT: CAR2	LF MTR: 866241.0		CUR MTR: 866241.0		YR: 11	MAKE: FORD	DEPT: PD		SIZE: L	CLASS: CRUISER	FUEL: U	
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS MECHANIC	CC	RC WA
001		TITLE >	A/C, HEAT, VENTILATI									
001-001-000	06112021	2036525	91390	91387	REFRIGERANT, ADD		4.78	36.92	41.70	1.00 05	01	8 XX
001		TOTAL >	A/C, HEAT, VENTILATI				4.78	36.92	41.70			
015		TITLE >	STEERING									
015-000-000	05012019	2034758	88490	88491	STEERING		185.60	52.72	238.32	2.00 07	01	8 XX
015		TOTAL >	STEERING				185.60	52.72	238.32			
032		TITLE >	CRANKING SYSTEM									
032-002-000	06012020	2035907	89330	89334	BATTERY		132.44	80.85	213.29	3.00 07	01	8 XX
032-002-000	05012019	2034758	88490	88491	BATTERY		119.99	26.36	146.35	1.00 07	01	8 XX
032		TOTAL >	CRANKING SYSTEM				252.43	107.21	359.64			
066		TITLE >	PREVENTIVE MAINTENAN									
066-001-000	08132021	2036602	866240	866241	PM-A		862.45	97.64	960.09	3.00 09	01	8 XX
066-002-000	09252017	2032810	80420	80419	PM-B		483.13	156.78	639.91	6.50 07	XX	8 XX
066-002-000	05312017	2032375	76070	76067	PM-B		248.99	175.98	424.97	6.00 05	XX	8 XX
066-002-000	01272017	2031923	71700	71695	PM-B		173.46	84.42	257.88	3.50 07	XX	8 XX
066-003-000	04192018	2033906	866240	866241	PM-C		76.62	144.98	221.60	5.50 07	XX	8 XX
066-008-000	05012019	2034758	88490	88491	PM-H		31.88	26.36	58.24	1.00 07	01	8 XX
066		TOTAL >	PREVENTIVE MAINTENAN				1876.53	686.16	2562.69			
099		TITLE >	ROAD CALL TRAVEL TIM									
099-001-000	03302020	2035695	89020	89021	ROAD SERVICE ROAD		21.95	118.37	140.32	4.00 07	01	8 XX
099-009-000	02172021	2036372	90700	90700	DIAGNOSIS		0.00	34.39	34.39	1.00 06	01	8 XX
099-009-000	06192020	2035935	89670	89665	DIAGNOSIS		0.00	68.78	68.78	2.00 06	01	8 XX
099-009-000	06282018	2033854	86660	86655	DIAGNOSIS		26.97	60.30	87.27	2.50 07	01	8 XX
099-041-000	02262021	2036331	90730	90729	REPAIRS		15.62	103.17	118.79	3.00 06	01	8 XX
099-041-000	08082017	2032661	76070	76067	REPAIRS		1.99	12.06	14.05	0.50 07	01	4 XX
099		TOTAL >	ROAD CALL TRAVEL TIM				66.53	397.07	463.60			



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

1-32/RRV PAGE: 2
DATE: 09/29/2021 10:54 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: 09/29/2016
DATE: 09/29/2021

VEHICLE:: car2
VEHICLE: car2

METER: STANDARD			SUBTOTALS OF VMRS CODES FOR DIVISION > AL				PERIOD: CURRENT	
VMRS CODE	QUANTITY	LABOR HRS	LABOR COST	PARTS COST	TOTAL COST	PERCENT	TOT COST /METER	
001 A/C, HEAT, VENTILATION	1	1.00	36.92	4.78	41.70	1.14%	0.00005	
015 STEERING	1	2.00	52.72	185.60	238.32	6.50%	0.00029	
032 CRANKING SYSTEM	2	4.00	107.21	252.43	359.64	9.81%	0.00043	
066 PREVENTIVE MAINTENANCE	6	25.50	686.16	1876.53	2562.69	69.91%	0.00309	
099 ROAD CALL TRAVEL TIME	6	13.00	397.07	66.53	463.60	12.65%	0.00056	
TOTALS:	16	45.50	1280.08	2385.87	TOT: 3665.95	100.00%	0.00442	



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
 FACILITY: 00001

1-32/RRV PAGE: 1
 DATE: 09/29/2021 09:56 a.m.

STARTING VMRS CODE: 000-000-000
 ENDING VMRS CODE: 999-999-999

DATE: 09/29/2016
 DATE: 09/29/2021

VEHICLE:: car22
 VEHICLE: car22

UNIT: CAR22	LF MTR: 132163.0	CUR MTR: 132163.0	YR: 15	MAKE: FORD	DEPT: PD	SIZE: L	CLASS: SUV	FUEL:			
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS MECHANIC	CC RC WA
013		TITLE >	BRAKES								
013-000-000	11022018	2034212	113660	113660	BRAKES		180.31	77.88	258.19	2.00 03	01 8 XX
013-001-000	02232018	2033454	101520	101519	FRONT BRAKE PADS &		0.00	24.12	24.12	1.00 07	01 8 XX
013		TOTAL >	BRAKES				180.31	102.00	282.31		
015		TITLE >	STEERING								
015-029-000	04232019	2034667	127040	127043	STABILIZER BAR		25.00	144.98	169.98	5.50 07	01 8 XX
015		TOTAL >	STEERING				25.00	144.98	169.98		
017		TITLE >	TIRES,TUBES,LINERS								
017-000-000	03132019	2034602	124700	124700	TIRES,TUBES,LINERS		130.84	52.72	183.56	2.00 07	01 8 XX
017-001-000	11022016	2031558	66650	66647	TIRE ADD AIR		129.42	48.24	177.66	2.00 07	01 4 XX
017		TOTAL >	TIRES,TUBES,LINERS				260.26	100.96	361.22		
032		TITLE >	CRANKING SYSTEM								
032-002-000	02172021	2036371	131560	131557	BATTERY		127.78	34.39	162.17	1.00 06	01 8 XX
032-002-000	08142019	2035071	128180	128178	BATTERY		121.02	67.38	188.39	2.50 07	01 8 XX
032-002-000	02112019	2034436	123690	123690	BATTERY		119.99	64.08	184.07	2.00 06	01 8 XX
032-002-000	01062017	2031812	71940	71935	BATTERY		104.14	29.33	133.47	1.00 06	01 4 XX
032-013-000	05142019	2034740	127270	127265	BATTERY TEST		0.00	26.36	26.36	1.00 07	01 8 XX
032-013-000	06262018	2033850	109180	109184	BATTERY TEST		0.00	24.12	24.12	1.00 07	01 8 XX
032-013-000	02232018	2033454	101520	101519	BATTERY TEST		0.00	24.12	24.12	1.00 07	01 8 XX
032		TOTAL >	CRANKING SYSTEM				472.93	269.78	742.71		
034		TITLE >	LIGHTING SYSTEM								
034-006-000	05142019	2034740	127270	127265	BULB, REPLACE EXTE		1.43	26.36	27.79	1.00 07	01 8 XX
034-006-000	03142017	2032110	76410	76412	BULB, REPLACE EXTE		8.45	12.06	20.51	0.50 07	01 4 XX
034-006-000	11142016	2031579	66650	66647	BULB, REPLACE EXTE		9.24	12.06	21.30	0.50 07	01 4 XX
034		TOTAL >	LIGHTING SYSTEM				19.12	50.48	69.60		
045		TITLE >	POWER PLANT/ENGINE								
045-030-000	05142019	2034740	127270	127265	MOTOR MOUNT FRONT,		51.78	26.36	78.14	1.00 07	01 8 XX
045		TOTAL >	POWER PLANT/ENGINE				51.78	26.36	78.14		
051		TITLE >	GENERAL ACCESSORIES								
051-038-000	05142019	2034740	127270	127265	WIPER BLADE		26.48	26.36	52.84	1.00 07	01 8 XX
051-038-000	06262018	2033850	109180	109184	WIPER BLADE		38.13	12.06	50.19	0.50 07	01 8 XX



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

1-32/RRV PAGE: 2
DATE: 09/29/2021 56 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: 09/29/2016
DATE: 09/29/2021

VEHICLE:: car22
VEHICLE: car22

UNIT: CAR22		LF MTR: 132163.0		CUR MTR: 132163.0		YR: 15	MAKE: FORD	DEPT: PD	SIZE: L	CLASS: SUV	FUEL:
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS MECHANIC	CC RC WA
051		TOTAL >	GENERAL ACCESSORIES				64.61	38.42	103.03		
066		TITLE >	PREVENTIVE MAINTENAN								
066-001-000	07302021	2036434	132160	132163	PM-A		495.32	664.56	1159.88	18.00 05	01 8 XX
066-002-000	05142019	2034740	127270	127265	PM-B		52.69	26.36	79.05	1.00 07	01 8 XX
066-002-000	02252019	2034498	124700	124700	PM-B		15.82	128.16	143.98	4.00 06	01 8 XX
066-002-000	12272018	2034324	121500	121496	PM-B		154.07	192.24	346.31	6.00 06	01 8 XX
066-002-000	11022018	2034212	113660	113660	PM-B		15.38	77.88	93.26	2.00 03	01 8 XX
066-002-000	09042018	2034031	113660	113660	PM-B		545.02	512.64	1057.66	16.00 05	01 8 XX
066-002-000	05022018	2033511	105720	105722	PM-B		524.48	84.42	608.90	3.50 07	01 8 XX
066-002-000	12182017	2033174	97370	97365	PM-B		20.98	48.24	69.22	2.00 07	XX 8 XX
066-002-000	08302017	2032793	89910	89912	PM-B		153.65	241.20	394.85	10.00 07	XX 8 XX
066-002-000	06262017	2032627	85550	85550	PM-B		291.13	156.78	447.91	6.50 07	XX 8 XX
066-002-000	04032017	2032242	79990	79991	PM-B		21.61	48.24	69.85	2.00 07	XX 8 XX
066-002-000	03092017	2031924	73780	73777	PM-B		287.34	217.08	504.42	9.00 07	XX 8 XX
066-002-000	12142016	2031737	70320	70321	PM-B		46.53	84.42	130.95	3.50 07	XX 8 XX
066-003-000	06262018	2033850	109180	109184	PM-C		14.80	24.12	38.92	1.00 07	01 8 XX
066-003-000	02232018	2033454	101520	101519	PM-C		190.15	36.18	226.33	1.50 07	01 8 XX
066-003-000	11072017	2033009	94240	94235	PM-C		40.95	84.42	125.37	3.50 07	XX 8 XX
066-003-000	02222017	2032041	76410	76412	PM-C		19.93	84.42	104.35	3.50 07	XX 8 XX
066		TOTAL >	PREVENTIVE MAINTENAN				2889.85	2711.36	5601.21		
099		TITLE >	ROAD CALL TRAVEL TIM								
099-001-000	03132019	2034602	124700	124700	ROAD SERVICE ROAD		0.00	13.18	13.18	0.50 07	01 8 XX
099-008-000	04032020	2035716	129560	129560	GENERAL CHECK		1463.14	256.03	1719.16	9.50 07	01 8 XX
099-008-000	10282016	2031564	66360	66358	GENERAL CHECK		59.48	72.36	131.84	3.00 07	01 4 XX
099-009-000	04232020	2035802	129640	129636	DIAGNOSIS		30.07	40.43	70.50	1.50 07	01 8 XX
099-009-000	05062017	2032416	82840	82835	DIAGNOSIS		34.47	84.42	118.89	3.50 07	01 4 XX
099-009-000	02062017	2032049	76410	76412	DIAGNOSIS		224.81	36.18	260.99	1.50 07	01 4 XX
099-009-000	01092017	2031837	72650	72649	DIAGNOSIS		1.89	48.24	50.13	2.00 07	01 4 XX
099-018-000	04082019	2034667	127040	127043	TRANSPORT VEHICLES		0.00	65.90	65.90	2.50 07	01 8 XX
099-041-000	06042019	2034832	127270	127265	REPAIRS		0.00	39.54	39.54	1.50 07	01 8 XX
099-041-000	12192017	2033139	97400	97398	REPAIRS		261.28	296.37	557.65	9.00 03	01 4 XX
099-041-000	07212017	2032601	82840	82835	REPAIRS		78.00	48.24	126.24	2.00 07	01 4 XX
099		TOTAL >	ROAD CALL TRAVEL TIM				2153.14	1000.89	3154.03		



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

1-32/RRV PAGE: 3
DATE: 09/29/2021 09:56 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: 09/29/2016
DATE: 09/29/2021

VEHICLE:: car22
VEHICLE: car22

METER: STANDARD			SUBTOTALS OF VMRS CODES FOR DIVISION > AL			PERIOD: CURRENT		
VMRS CODE	QUANTITY	LABOR HRS	LABOR COST	PARTS COST		TOTAL COST	PERCENT	TOT COST /METER
013 BRAKES	2	3.00	102.00	180.31		282.31	2.67%	0.00227
015 STEERING	1	5.50	144.98	25.00		169.98	1.61%	0.00136
017 TIRES,TUBES,LINERS	2	4.00	100.96	260.26		361.22	3.42%	0.00290
032 CRANKING SYSTEM	7	9.50	269.78	472.93		742.71	7.03%	0.00596
034 LIGHTING SYSTEM	3	2.00	50.48	19.12		69.60	0.66%	0.00056
045 POWER PLANT/ENGINE	1	1.00	26.36	51.78		78.14	0.74%	0.00063
051 GENERAL ACCESSORIES	2	1.50	38.42	64.61		103.03	0.98%	0.00083
066 PREVENTIVE MAINTENANCE	17	93.00	2711.36	2889.85		5601.21	53.03%	0.04496
099 ROAD CALL TRAVEL TIME	11	36.50	1000.89	2153.14		3154.03	29.86%	0.02532
TOTALS:	46	156.00	4445.23	6117.00	TOT:	10562.23	100.00%	0.08479



Purchase Order

Fiscal Year 2021

Page: 1 of: 1

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TOWN OF WATERFORD
FINANCE DEPARTMENT
15 ROPE FERRY RD
WATERFORD, CT 06385
Phone: 860-444-5842

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES AND SHIPPING PAPERS

Purchase Order # **210223**

Terms and Conditions under which this order is
issued can be found on the town's website at:
www.waterfordct.org

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M-H-Q MUNICIPAL VEHICLES
401 ELM STREET
MARLBOROUGH, MA 01752
Fax: 508-485-2800

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TOWN OF WATERFORD
FINANCE DEPARTMENT
15 ROPE FERRY RD
WATERFORD, CT 06385

Vendor Phone Number		Requisition Number		Delivery Reference		
608-485-2800		210268				
Date Ordered	Vendor Number	Freight Method/Terms		Department/Location		
10/07/2020	457			FINANCE		
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
	2021 Ford Utility Vehicles					
1	2021 Ford Police Interceptor Utility Vehicles with doors painted white. Bid#20-107		5.0	EACH	\$33,915.00	\$169,575.00
***** GL SUMMARY *****						
24207 - 54070		\$169,575.00				

Ford PIV Patrol Vehicle
\$33,915 per vehicle

By: 
Purchasing Agent

DEPARTMENT COPY

Total Ext. Price	\$169,575.00
PO Total	\$169,575.00



Purchase Order

Fiscal Year 2021

Page: 1 of: 1

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TOWN OF WATERFORD
FINANCE DEPARTMENT
15 ROPE FERRY RD
WATERFORD, CT 06385
Phone: 860-444-5842

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES AND SHIPPING PAPERS

Purchase Order # **210402**

Terms and Conditions under which this order is
issued can be found on the town's website at:
www.waterfordct.org

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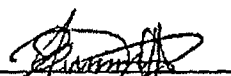
COMPETITIVE SERVICE SOLUTIONS LLC
21 CONCORD CIRCLE
WETHERSFIELD, CT 06109

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TOWN OF WATERFORD
FINANCE DEPARTMENT
15 ROPE FERRY RD
WATERFORD, CT 06385

Vendor Phone Number		Requisition Number		Delivery Reference	
860-402-8555		210491			
Date Ordered	Vendor Number	Freight Method/Terms		Department/Location	
04/08/2021	1289			FINANCE	
Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	Transfer and Installation of E				
1	Labor Non Tax hours Work Done to 5 Vehicles-Cars 5,10,11,13 and 19	250.0	EACH	\$75.00	\$18,750.00
2	Shop Supplies- Misc. Material to include connectors, wire and hardware.	5.0	EACH	\$250.00	\$1,250.00
3	BLUESEA- Split Fuse Block	10.0	EACH	\$75.00	\$750.00
4	304326- 25' Antenna Cable with Connector	5.0	EACH	\$46.52	\$232.60
5	VF4- 12 Volt Relay 3.0 Amp	20.0	EACH	\$6.00	\$120.00

Patrol Vehicle Emergency Equip. Install
\$ 4,220.40 Per Vehicle

By: 
Purchasing Agent

VENDOR COPY

Total Ext. Price	\$21,102.60
PO Total	\$21,102.60



Purchase Order

Fiscal Year 2021

Page: 1 of 1

BILL TO

TOWN OF WATERFORD
FINANCE DEPARTMENT
15 ROPE FERRY RD
WATERFORD, CT 06385
Phone: 860-444-5842

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES AND SHIPPING PAPERS

Purchase
Order #

210401

Terms and Conditions under which this order is
issued can be found on the town's website at:
www.waterfordct.org

VENDOR

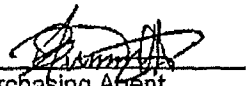
CRITICAL SIGNS, GRAPHICS, AND SCREENPRINTING
LLC
PO BOX 525
WATERFORD, CT 06385
Fax: 860-437-7444

SHIP TO

TOWN OF WATERFORD
FINANCE DEPARTMENT
15 ROPE FERRY RD
WATERFORD, CT 06385

Vendor Phone Number		Requisition Number		Delivery Reference			
860-445-7446		210490					
Date Ordered	Vendor Number	Freight Method/Terms		Department/Location			
04/08/2021	682			FINANCE			
Item#	Description/Part No			QTY	UOM	Unit Price	Extended Price
1	Lettering for five Police Vehi Ford Explorer vehicle to have complete police lettering package- no white door wrapping like the other vehicles in fleet- customer provided white doors Cars #5,10,11,13 and 19.			5.0	EACH	\$725.00	\$3,625.00

Application of Police Decals
725 per vehicle
(Patrol Vehicle)

By: 
Purchasing Agent

VENDOR COPY

Total Ext. Price	\$3,625.00
PO Total	\$3,625.00



Purchase Order

Fiscal Year 2021

Page: 1 of: 3

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TOWN OF WATERFORD
FINANCE DEPARTMENT
15 ROPE FERRY RD
WATERFORD, CT 06385
Phone: 860-444-5842

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS	
Purchase Order #	210288

Terms and Conditions under which this order is
issued can be found on the town's website at:
www.waterfordct.org

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UTILITY COMMUNICATIONS INC.
920 SHERMAN AVENUE
HAMDEN, CT 06514

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TOWN OF WATERFORD
FINANCE DEPARTMENT
15 ROPE FERRY RD
WATERFORD, CT 06385

Vendor Phone Number		Requisition Number		Delivery Reference		
		210341				
Date Ordered	Vendor Number	Freight Method/Terms		Department/Location		
12/08/2020	365			FINANCE		
Item #	Description/Part No		QTY	UOM	Unit Price	Extended Price
	Police Cruiser Aftermarket Equ					
1	MCRNTB	Stud Mount Micron Blue	5.0	EACH	\$72.27	\$361.35
2	MCRNTR	Stud Mount Micron Red	5.0	EACH	\$72.27	\$361.35
3	IONR	ION Red	10.0	EACH	\$79.76	\$797.60
4	IONB	ION Blue	10.0	EACH	\$79.76	\$797.60
5	IONK1B	ION Mounting Bracket	20.0	EACH	\$19.37	\$387.40
6	SFIONR	Red Spitfire ION	5.0	EACH	\$104.82	\$524.10
7	SFIONB	Blue Spitfire ION	5.0	EACH	\$104.82	\$524.10
8	VTX609R	Red Vertex	10.0	EACH	\$64.38	\$643.80
9	VTX609C	Clear Vertex	20.0	EACH	\$64.38	\$1,287.60
10	MBFX11JJ	Red/Blue Mirror Beams	5.0	EACH	\$250.00	\$1,250.00
11	IB2DEDE	54 INCH Whelen Light Bar	5.0	EACH	\$2,170.14	\$10,850.70
12	SA315P	Siren Speaker	5.0	EACH	\$158.25	\$791.25
13	SAK52	Siren Speaker Mounting Bracket 5 included w/purchase	5.0	EACH	\$0.00	\$0.00
14	CANCTL6	Control Control Head w/Rotary Knob	5.0	EACH	\$212.00	\$1,060.00
15	CMCB	Mic Clip Bracket	50.0	EACH	\$9.58	\$479.00
16	C-VS-1012-INUT Console	Ford Interceptor Utility Specific High Flat	5.0	EACH	\$321.56	\$1,607.80

CONTINUED ON
NEXT PAGE



Purchase Order

Fiscal Year 2021

Page: 2 of: 3

BILL TO

TOWN OF WATERFORD
FINANCE DEPARTMENT
15 ROPE FERRY RD
WATERFORD, CT 06385
Phone: 860-444-5842

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS	
Purchase Order #	210288

Terms and Conditions under which this order is issued can be found on the town's website at:
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VENDOR

UTILITY COMMUNICATIONS INC
920 SHERMAN AVENUE
HAMDEN, CT 06514

SHIP TO

TOWN OF WATERFORD
FINANCE DEPARTMENT
15 ROPE FERRY RD
WATERFORD, CT 06385

Vendor Phone Number		Requisition Number		Delivery Reference		
		210341				
Date Ordered	Vendor Number	Freight Method/Terms		Department/Location		
12/08/2020	365			FINANCE		
Item#	Description/Part No		QTY	UOM	Unit Price	Extended Price
17	C-ADP-110	Screen Adaptor	5.0	EACH	\$14.00	\$70.00
18	C-USB-2	Dual USB Charge Module	5.0	EACH	\$47.69	\$238.45
19	C-MD-119	11" Slide Out	5.0	EACH	\$215.57	\$1,077.85
20	C-KBM-201 Combination	Rugged Keyboard Mount and Adapter	5.0	EACH	\$84.10	\$420.50
21	C-HDM-214	Telescoping Pole	5.0	EACH	\$81.47	\$407.35
22	CUP2-1001	Cup Holder	5.0	EACH	\$40.20	\$201.00
23	CG-X	Charge Guard	5.0	EACH	\$64.54	\$322.70
24	C-ARM-108	Arm Rest	5.0	EACH	\$112.25	\$561.25
25	C-UMM-101	Havis Mount	5.0	EACH	\$47.23	\$236.15
26	C-EB40-CCS-1P	Control Head Bracket 5 included with purchase	5.0	EACH	\$0.00	\$0.00
27	C-AP-0645-L	6in Hinged Lid & Lock Accessory Pocket	5.0	EACH	\$82.48	\$412.40
28	C-EB30-XG2-1P	Radio Bracket for Harris XG-25M (5) included with purchase	5.0	EACH	\$0.00	\$0.00
29	MMSU1	Magnetic Mic Clip	10.0	EACH	\$22.16	\$221.60
30	P1826UINT20A	Dual Compartment Procell w/ Outboard Seat Belts	5.0	EACH	\$2,463.25	\$12,316.25
31	PB450L4	Push Bumper w/Lights	5.0	EACH	\$741.77	\$3,708.85

CONTINUED ON
NEXT PAGE



Purchase Order

Fiscal Year 2021

Page: 3 of: 3

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TOWN OF WATERFORD
FINANCE DEPARTMENT
15 ROPE FERRY RD
WATERFORD, CT 06385
Phone: 860-444-5842

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **210288**

Terms and Conditions under which this order is
issued can be found on the town's website at:
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UTILITY COMMUNICATIONS INC
920 SHERMAN AVENUE
HAMDEN, CT 06514

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TOWN OF WATERFORD
FINANCE DEPARTMENT
15 ROPE FERRY RD
WATERFORD, CT 06385

Vendor Phone Number		Requisition Number		Delivery Reference			
		210341					
Date Ordered	Vendor Number		Freight Method/Terms		Department/Location		
12/08/2020	365				FINANCE		
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
32	TM1133INTUTLShift Lock			5.0	EACH	\$115.00	\$575.00
33	P-965 Adapter Kit to retrofit single drawer unit			5.0	EACH	\$116.68	\$583.40
34	75812 Streamlight DS LED Flash Light			5.0	EACH	\$115.79	\$578.95
35	KB-108 Havis Backlit Keyboard			5.0	EACH	\$274.62	\$1,373.10
36	LPS-103 DC Power Supply			5.0	EACH	\$140.06	\$700.30
***** GL SUMMARY *****							
24207 - 54070				\$45,728.75			

*Patrol Vehicle Emergency
Lighting Equip
\$9,145 per vehicle*

By:
Purchasing Agent

DEPARTMENT COPY

Total Ext. Price	\$45,728.75
PO Total	\$45,728.75



MOTOROLA SOLUTIONS

Quote For:

**Waterford Police Department
Attn: Andrew Farrior**

Reference:

(2)4RE with EL5

Quote By:

**WatchGuard Video
Willie Hernandez**

Date: 09-15-21

Serving Law Enforcement with the Most Compelling, Quality Video Products

WatchGuard Video

415 E. Exchange
Allen, TX 75002
(P) 800-605-6734 (F) 212-383-9661

**MOTOROLA SOLUTIONS****Prepared For:**

Waterford Police Department - Attention: Andrew Farrior
(2)4RE with EL5

QUOTATION - 07D-0121-02**DATE: 09-15-21**

PROJECT QUOTATION

We at WatchGuard Video are pleased to quote the following systems for the above referenced project:

Deliverables / Materials / Services	Qty	Sell Price	Amount
4RE Standard DVR with HD Panoramic Front Camera, Cabin Camera	2	\$4,995.00	\$9,990.00
IV-4RE-SH-PX-10			
4RE Standard DVR Camera System			
HD Panoramic Front Camera			
Touch Screen Display			
Integrated 200GB automotive grade hard drive			
32GB USB removable thumb drive			
Rear facing cabin camera			
Internal GPS			
1 Yr Hardware Warranty			
Cabling and your choice of mounting bracket.			
4RE Firmware			
Record-After-the-Fact® (RATF) technology			
Multiple Resolution Encoding			
H.264 High Profile Video Compression			
V300 WiFi In-car Radio Base Bundle, includes Radio Base and Smart PoE Switch.	2	\$545.00	\$1,090.00
IV-ACK-BD-V3---			
V300 WiFi In-car Radio Base Bundle			
WiFi Charging Radio Base			
Smart PoE Switch			
Cables and Brackets			

MikroTik Configured Wireless Kit, 802.11n, Drill Mount	2	\$200.00	\$400.00
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IV-ACK-WF-CP-DM

MikroTik Configured Wireless Kit, 4RE In-Car 802.11n

Radio, Antenna, PoE, 2-10' Ethernet Cables

Drill Mount

Bracket, 4RE/M500 Display/HiFi Mic/Camera, Visor Post, 2020+ Explorer KIT	2	\$0.00	\$0.00
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WGP02225-130-KIT

Evidence Library, In Car Video System Annual Device License & Support Fee	2	\$195.00	\$390.00
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WGP02400-510

Required for on-premise deployment

Evidence Library Software Maintenance, 1st Year (Months 1-12)	2	\$0.00	\$0.00
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WGW00155-100

Warranty, 4RE, In-Car, 1st Year (Months 1-12)	2	\$0.00	\$0.00
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WGW00124

Shipping - ICV Unit	2	\$40.00	\$80.00
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FRT-ICV-01

Freight delivery for each In Car Video Unit

Total Price

\$11,950.00

Notes:

1. This Quote is valid for 90 days from the Quote Date. Pricing may change thereafter.
2. Any sales transaction resulting from this Quote is based on and subject to the applicable Motorola's Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents.
3. Motorola's Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.
4. Payment Terms: Equipment-Net 30 days upon shipment; Installation-Net 30 days upon completion; Services and Subscription Agreements-Net 30 days from receipt of Order.
5. The pricing in this Quote does not include any applicable taxes (e.g. sales/use tax).

Quoted by: Willie Hernandez - 800-605-6734 - willie.hernandez@motorolasolutions.com

Patrol Vehicle In-Car Camera Equip. # 5,975 per vehicle



Purchase Order

Fiscal Year 2020

Page: 1 of: 1

BILL TO

TOWN OF WATERFORD
FINANCE DEPARTMENT
15 ROPE FERRY RD
WATERFORD, CT 06385
Phone: 860-444-5842

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **200163**

Terms and Conditions under which this order is
issued can be found on the town's website at:
www.waterfordct.org

VENDOR

TASCA AUTOMOTIVE GROUP CT EAST
TASCA FORD
250 WEBSTER SQ ROAD
BERLIN, CT 06037

SHIP TO

TOWN OF WATERFORD
FINANCE DEPARTMENT
15 ROPE FERRY RD
WATERFORD, CT 06385

Vendor Phone Number		Requisition Number		Delivery Reference		
860-828-5000		200200				
Date Ordered	Vendor Number	Freight Method/Terms		Department/Location		
09/10/2019	1670			FINANCE		
Item#	Description/Part No		QTY	UOM	Unit Price	Extended Price
1	2020 Ford Utility Police Inter		1.0	EACH	\$33,254.00	\$33,254.00
	2020 Ford Utility Police interceptor Base (K8A+99B)3.3L V6 DI Engine Exterior color HG-Smokestone. Per Specs provided. Ref quote dated 09/03/2019. DAS State Contract 10PSX0239AI CAR 24					

Ford PIV Admin Vehicle
33,254 per vehicle

By:
Purchasing Agent

VENDOR COPY

Total Ext. Price	\$33,254.00
PO Total	\$33,254.00

Vendors: The Seller hereby acknowledges and accepts the Town of Waterford's Purchase Order Terms and Conditions ("T&C") bearing an effective date of September 2016 as on file with the Purchasing Agent of the Town of Waterford and as posted on the Town of Waterford's official website www.waterfordct.org under purchasing documents. Such T&C are hereby incorporated by reference in this Purchase Order as if expressly set forth herein. The Seller further acknowledges and represents that it has read the T&C in its entirety and accepts the same without exception except as may be expressly set forth in this Purchase Order.



COMPETITIVE SERVICE SOLUTIONS LLC.

21 Concord Circle
Wethersfield, CT. 06109

Phone: 860-402-8555 Fax: 860-436-3988

Bill To:

Waterford Police Department
41 Avery Lane
Waterford, CT 06385

Invoice

Invoice No: 3371

Invoice Date: 09/27/2020

Due Date: 10/27/2020

P.O. Number:

Terms: Net 30

Item	Description	Qty	Rate	Amount
LABOR-NON TAX	Non Taxable Labor	30	75.00	2,250.00
	Admin 2020 interceptor			
VF4	12 Volt Relay 30 Amp	2	6.00	12.00T
Shop Supplies	Misc. Material to include connectors,wire,hardware	1	150.00	150.00T

Thank you for choosing Competitive Service Solutions LLC. We are committed to providing excellent products and services to our customers. Warranty on all labor provided is covered for ninety days from work date completed. All material is covered by manufacturer's warranty.

Subtotal	2,412.00
Sales Tax ()	0.00
Deposit	
Total	\$2,412.00



*Admin Vehicle Emergency Equip.
Instal \$ 2,412 per vehicle*

		Fleet Auto Supply	To:	Andrew Farrior	
		757 First Avenue West Haven Ct 06516	Re:	Equipment Quote	
		203 931 0388 203 931 7484 fax			
		fasbpt@aol.com	From:	William Chizmadia	
				September 25 2019	
QTY	MODEL NUMBER	DESCRIPTION	LIST PRICE	COST EACH	EXTENDED
VEHICLE EQUIPMENT QUOTE					
1	WHE-MCRNSJ	WHELEN MICRON SPLIT COLOR	\$ 135.00	\$ 75.00	\$ 75.00
1	WHE-IONJ	WHELEN ION SERIES SPLIT COLOR	\$ 150.00	\$ 85.00	\$ 85.00
1	WHE-SFIONJ	SPIT FIRE ION SPLIT COLOR	\$ 184.00	\$ 105.00	\$ 105.00
1	WHE-VTX609R	RED LED VERTEX	\$ 119.00	\$ 65.00	\$ 65.00
1	WHE-VTX609B	BLUE LED VERTEX	\$ 119.00	\$ 65.00	\$ 65.00
1	WHE-VTX609C	WHITE LED VERTEX	\$ 119.00	\$ 65.00	\$ 65.00
1	WHE-IW50UFX	DUO INNER EDGE ASSEMBLY	\$ 1,804.00	\$ 1,040.00	\$ 1,040.00
1	WHE-SA315P	100 WATT SPEAKER ASSEMBLY	\$ 328.00	\$ 175.00	\$ 175.00
1	WHE-SAK66	SPEAKER BRACKET	\$ 44.00	\$ 24.00	\$ 24.00
1	WHE-HHS3200	SIREN FULL FUNCTION HHS3200	\$ 599.00	\$ 349.00	\$ 349.00
1	WHE-I2D	DUO ION ASSEMBLY RED - WHITE	\$ 173.00	\$ 95.00	\$ 95.00
1	WHE-I2E	DUO ION ASSEMBLY BLUE - WHITE	\$ 173.00	\$ 95.00	\$ 95.00
1	OPFIU204024DY	OPS BOX		\$ 2,295.00	\$ 2,295.00

Admin Vehicle Emergency
Lighting Equip.

\$ 2,295 per vehicle



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

DATE: 10/12/2021 11:45 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE: ATV3
VEHICLE: ATV3

UNIT: ATV3	LF MTR: 385.0		CUR MTR: 385.0		YR: 17	MAKE: BOMBARDIER	DEPT: PD		SIZE: H CLASS: BOMBARDI		FUEL: U
VMRS Code	DATE	WO NUM	LF-UNTS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS MECHANIC	CC RC WA
032		TITLE >	CRANKING SYSTEM								
032-002-000	04262018	2033646	390	385	BATTERY		60.85	117.32	178.17	4.00 05	01 8 XX
032		TOTAL >	CRANKING SYSTEM				60.85	117.32	178.17		
066		TITLE >	PREVENTIVE MAINTENAN								
066-001-000	03192020	2035626	110	105	PM-A		240.76	275.12	515.88	8.00 05	01 8 XX
066-001-000	03112010	2021585	380	385	PM-A		111.47	72.27	183.74	3.00 0000000005	
066		TOTAL >	PREVENTIVE MAINTENAN				352.23	347.39	699.62		
099		TITLE >	ROAD CALL TRAVEL TIM								
099-007-000	05172013	2026894	0	0	ONSPOTS ONSPOT INS		7.91	18.74	26.65	1.00 0000000007	
099-007-000	03182010	2021636	0	0	ONSPOTS ONSPOT INS		50.46	92.99	143.45	3.50 0000000003	
099-007-000	03162010	2021613	0	0	ONSPOTS ONSPOT INS		19.99	12.05	32.04	0.50 0000000005	
099		TOTAL >	ROAD CALL TRAVEL TIM				78.36	123.78	202.14		



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

1-32/RRV PAGE: 2
DATE: 10/12/20 45 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE:: ATV3
VEHICLE: ATV3

METER: STANDARD			SUBTOTALS OF VMRS CODES FOR DIVISION > AL				PERIOD: LIFE		TOT COST
VMRS CODE	QUANTITY	LABOR HRS	LABOR COST	PARTS COST		TOTAL COST	PERCENT	/METER	
032 CRANKING SYSTEM	1	4.00	117.32	60.85		178.17	16.50%	0.46278	
066 PREVENTIVE MAINTENANCE	2	11.00	347.39	352.23		699.62	64.78%	1.81719	
099 ROAD CALL TRAVEL TIME	3	5.00	123.78	78.36		202.14	18.72%	0.52504	
TOTALS:		6	20.00	588.49	491.44	TOT:	1079.93	100.00%	2.80501



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

DATE: 10/12/2021 11:44 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE:: ATV2
VEHICLE: ATV2

UNIT: ATV2	LF MTR: 4737.0		CUR MTR: 4737.0		YR: 17	MAKE: BOMBARDIER	DEPT: PD		SIZE: H	CLASS: BOMBARDI	FUEL: U	
VMRS Code	DATE	WO NUM	LF-UNTS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS MECHANIC	CC	RC WA
017		TITLE >	TIRES,TUBES,LINERS									
017-011-000	05232019	2034736	4740	4737	TIRE PLUG		10.00	58.40	68.40	2.00 07	01	8 XX
017		TOTAL >	TIRES,TUBES,LINERS					10.00	58.40	68.40		
032		TITLE >	CRANKING SYSTEM									
032-002-000	04262018	2033645	4740	4737	BATTERY		60.85	175.98	236.83	6.00 05	01	8 XX
032		TOTAL >	CRANKING SYSTEM					60.85	175.98	236.83		
066		TITLE >	PREVENTIVE MAINTENAN									
066-001-000	03192020	2035627	110	108	PM-A		27.47	206.34	233.81	6.00 05	01	8 XX
066-001-000	03112010	2021576	60	63	PM-A		39.96	49.55	89.51	2.50 0000000006		
066-001-000	08292006	2016929	0	0	PM-A		62.97	72.27	135.24	3.00 0000000005		
066		TOTAL >	PREVENTIVE MAINTENAN					130.40	328.16	458.56		
099		TITLE >	ROAD CALL TRAVEL TIM									
099-007-000	03122010	2021592	0	0	ONSPOTS ONSPOT INS		4.38	48.18	52.56	2.00 0000000005		
099-007-000	09232008	2019188	4730	4737	ONSPOTS ONSPOT INS		85.90	72.27	158.17	3.00 0000000005		
099		TOTAL >	ROAD CALL TRAVEL TIM					90.28	120.45	210.73		



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

DATE: 10/12/202 44 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE:: ATV2
VEHICLE: ATV2

METER: STANDARD			SUBTOTALS OF VMRS CODES FOR DIVISION > AL			PERIOD: LIFE		
VMRS CODE	QUANTITY	LABOR HRS	LABOR COST	PARTS COST	TOTAL COST	PERCENT	TOT COST /METER	
017 TIRES,TUBES,LINERS	1	2.00	58.40	10.00	68.40	7.02%	0.01444	
032 CRANKING SYSTEM	1	6.00	175.98	60.85	236.83	24.30%	0.05000	
066 PREVENTIVE MAINTENANCE	3	11.50	328.16	130.40	458.56	47.05%	0.09680	
099 ROAD CALL TRAVEL TIME	2	5.00	120.45	90.28	210.73	21.62%	0.04449	
TOTALS:	7	24.50	682.99	291.53	TOT: 974.52	100.00%	0.20573	



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

DATE: 10/12/2021 11:44 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE: ATV1
VEHICLE: ATV1

UNIT: ATV1	LF MTR: 559.0		CUR MTR: 559.0		YR: 07	MAKE: KAWASAKI	DEPT: PD		SIZE: H	CLASS: ATV	FUEL:	
VMRS Code	DATE	WO NUM	LF-UNTS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS MECHANIC	CC	RC WA
032		TITLE >	CRANKING SYSTEM									
032-002-000	08312021	2036647	560	559	BATTERY		58.81	39.64	98.45	1.00 05	01 8	XX
032-002-000	05212019	2034735	350	348	BATTERY		61.99	116.80	178.79	4.00 07	01 8	XX
032-013-000	10042019	2035263	350	348	BATTERY TEST		0.00	67.38	67.38	2.50 07	01 8	XX
032		TOTAL >	CRANKING SYSTEM									
							120.80	223.82	344.62			
034		TITLE >	LIGHTING SYSTEM									
034-016-000	11282016	2031672	350	347	FUSE, LIGHT		2.37	117.32	119.69	4.00 06	01 4	XX
034		TOTAL >	LIGHTING SYSTEM									
							2.37	117.32	119.69			
066		TITLE >	PREVENTIVE MAINTENAN									
066-001-000	06142021	2036476	470	473	PM-A		10.36	103.17	113.53	3.00 06	01 8	XX
066-002-000	04032017	2032241	350	348	PM-B		12.47	84.42	96.89	3.50 07	01 4	XX
066		TOTAL >	PREVENTIVE MAINTENAN									
							22.83	187.59	210.42			



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

1-32/RRV PAGE: 2
DATE: 10/12/2024 44 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE:: ATV1
VEHICLE: ATV1

METER: STANDARD			SUBTOTALS OF VMRS CODES FOR DIVISION > AL			PERIOD: LIFE		
VMRS CODE	QUANTITY	LABOR HRS	LABOR COST	PARTS COST	TOTAL COST	PERCENT	TOT COST /METER	
032 CRANKING SYSTEM	3	7.50	223.82	120.80	344.62	51.08%	0.61649	
034 LIGHTING SYSTEM	1	4.00	117.32	2.37	119.69	17.74%	0.21411	
066 PREVENTIVE MAINTENANCE	2	6.50	187.59	22.83	210.42	31.19%	0.37642	
TOTALS:	6	18.00	528.73	146.00	TOT: 674.73	100.00%	1.20703	



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

DATE: 10/12/2021 11:34 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE: PD1
VEHICLE: PD1

UNIT: PD1		LF MTR: .0		CUR MTR: .0		YR: 93		MAKE: CROSS COUNTRY		DEPT: PD		SIZE: T	CLASS: TRAILER	FUEL: N
VMRS Code	DATE	WO NUM	LF-UNTS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS	MECHANIC	CC	RC	WA
034		TITLE >	LIGHTING SYSTEM											
034-004-000	10172018	2034159	0	0	WIRING / REPAIR		2.76	39.54	42.30	1.50	07	01	8	XX
034		TOTAL >	LIGHTING SYSTEM				2.76	39.54	42.30					
099		TITLE >	ROAD CALL TRAVEL TIM											
099-001-000	10172018	2034159	0	0	ROAD SERVICE ROAD		0.00	26.36	26.36	1.00	07	01	8	XX
099		TOTAL >	ROAD CALL TRAVEL TIM				0.00	26.36	26.36					



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

DATE: 10/12/202 34 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE:: PD1
VEHICLE: PD1

METER: STANDARD			SUBTOTALS OF VMRS CODES FOR DIVISION > AL			PERIOD: LIFE			TOT COST
VMRS CODE	QUANTITY	LABOR HRS	LABOR COST	PARTS COST		TOTAL COST	PERCENT		/METER
034 LIGHTING SYSTEM	1	1.50	39.54	2.76		42.30	61.61%		0.00000
099 ROAD CALL TRAVEL TIME	1	1.00	26.36	0.00		26.36	38.39%		0.00000
TOTALS:	2	2.50	65.90	2.76	TOT:	68.66	100.00%		0.00000



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

1-32/RRV PAGE: 1
DATE: 10/12/2021 11:34 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE:: CAR8
VEHICLE: CAR8

UNIT: CAR8		LF MTR: 25607.0		CUR MTR: 25607.0		YR: 20	MAKE: CHEVY	DEPT: PD		SIZE: L	CLASS: CRUISER	FUEL:	
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS MECHANIC	CC	RC	WA
017		TITLE >	TIRES,TUBES,LINERS										
017-005-000	11302020	2036160	5570	5572	TIRE REPLACEMENT		271.58	34.39	305.97	1.00 05	01	8	XX
017		TOTAL >	TIRES,TUBES,LINERS										
							271.58	34.39	305.97				
066		TITLE >	PREVENTIVE MAINTENAN										
066-001-000	09202021	2036663	25610	25607	PM-A		449.34	95.20	544.54	4.00 09	01	8	XX
066-001-000	07302021	2036551	20070	20066	PM-A		44.63	110.76	155.39	3.00 05	01	8	XX
066-001-000	07302021	2036550	20070	20066	PM-A		0.00	110.76	110.76	3.00 05	01	8	XX
066-001-000	04192021	2036400	15980	15983	PM-A		560.67	60.72	621.39	2.00 09	01	8	XX
066-001-000	02042021	2036246	9780	9782	PM-A		44.63	36.92	81.55	1.00 05	01	8	XX
066-001-000	12142020	2036152	6200	6197	PM-A		370.95	68.78	439.73	2.00 05	01	8	XX
066-001-000	10152020	2036099	3200	3195	PM-A		19.35	34.39	53.74	1.00 05	01	8	XX
066		TOTAL >	PREVENTIVE MAINTENAN										
							1489.57	517.53	2007.10				



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

1-32/RRV PAGE: 2
DATE: 10/12/2020 10:34 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE:: CAR8
VEHICLE: CAR8

METER: STANDARD			SUBTOTALS OF VMRS CODES FOR DIVISION > AL				PERIOD: LIFE		TOT COST
VMRS CODE	QUANTITY	LABOR HRS	LABOR COST	PARTS COST		TOTAL COST	PERCENT	/METER	
017 TIRES,TUBES,LINERS	1	1.00	34.39	271.58		305.97	13.23%	0.01195	
066 PREVENTIVE MAINTENANCE	7	16.00	517.53	1489.57		2007.10	86.77%	0.07838	
TOTALS:	8	17.00	551.92	1761.15	TOT:	2313.07	100.00%	0.09033	



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

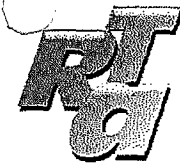
DATE: 10/12/2021 11:33 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE:: CAR7
VEHICLE: CAR7

UNIT: CAR7	LF MTR: 79943.0		CUR MTR: 79943.0		YR: 16	MAKE: FORD	DEPT: PD		SIZE: H	CLASS: SUV	FUEL:	
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS MECHANIC	CC	RC WA
013		TITLE >	BRAKES									
013-000-000	08282018	2033994	39920	39921	BRAKES		190.25	52.72	242.97	2.00 07	01 8	XX
013-000-000	09302016	2031437	8770	8768	BRAKES		340.68	91.88	432.56	4.00 07	01 4	XX
013		TOTAL >	BRAKES				530.93	144.60	675.53			
017		TITLE >	TIRES,TUBES,LINERS									
017-000-000	06052017	2032499	20270	20265	TIRES,TUBES,LINERS		0.00	12.06	12.06	0.50 07	01 4	XX
017-000-000	06162016	2031044	3030	3034	TIRES,TUBES,LINERS		0.00	28.61	28.61	1.00 05	01 4	XX
017-005-000	10132020	2036086	68680	68679	TIRE REPLACEMENT		263.20	34.39	297.59	1.00 05	01 8	XX
017		TOTAL >	TIRES,TUBES,LINERS				263.20	75.06	338.26			
032		TITLE >	CRANKING SYSTEM									
032-002-000	04262021	2036453	76280	76284	BATTERY		0.00	0.00	0.00	0.00 05	01 8	XX
032		TOTAL >	CRANKING SYSTEM				0.00	0.00	0.00			
051		TITLE >	GENERAL ACCESSORIES									
051-038-000	02292020	2035491	58640	58637	WIPER BLADE		27.21	26.95	54.16	1.00 07	01 8	XX
051		TOTAL >	GENERAL ACCESSORIES				27.21	26.95	54.16			
066		TITLE >	PREVENTIVE MAINTENAN									
066-001-000	07072021	2036562	79940	79943	PM-A		112.81	73.84	186.65	2.00 05	01 8	XX
066-001-000	04262021	2036453	76280	76284	PM-A		172.31	73.84	246.15	2.00 05	01 8	XX
066-001-000	01132021	2036188	72330	72326	PM-A		698.41	147.68	846.09	4.00 05	01 8	XX
066-001-000	09302020	2036080	67990	67986	PM-A		23.02	68.78	91.80	2.00 05	01 8	XX
066-002-000	02292020	2035491	58640	58637	PM-B		30.58	53.90	84.48	2.00 07	01 8	XX
066-002-000	09162019	2035216	58370	58365	PM-B		533.91	206.34	740.25	6.00 06	01 8	XX
066-002-000	07052019	2034961	55370	55370	PM-B		59.06	160.20	219.26	5.00 06	01 8	XX
066-002-000	05022019	2034766	52440	52438	PM-B		264.56	79.08	343.64	3.00 07	01 8	XX
066-002-000	02222019	2034470	49470	49470	PM-B		53.22	64.08	117.30	2.00 06	01 8	XX
066-002-000	12172018	2034308	46280	46280	PM-B		46.20	128.16	174.36	4.00 06	01 8	XX
066-002-000	10152018	2034181	43190	43185	PM-B		15.38	128.16	143.54	4.00 06	01 8	XX
066-002-000	06182018	2033769	37340	37339	PM-B		525.46	117.32	642.78	4.00 06	01 8	XX
066-002-000	09142017	2032774	24340	24339	PM-B		544.39	72.36	616.75	3.00 07	XX 8	XX
066-002-000	01132017	2031934	13870	13870	PM-B		61.51	84.42	145.93	3.50 07	XX 8	XX
066-002-000	11042016	2031550	10960	10958	PM-B		20.04	60.30	80.34	2.50 07	XX 8	XX
066-002-000	07202016	2031223	4970	4971	PM-B		20.19	45.94	66.13	2.00 07	XX 8	XX
066-002-000	05172016	2030937	2050	2049	PM-B		20.09	33.62	53.71	1.50 07	01 8	XX



TOWN OF WATERFORD

VEHICLE REPAIR HISTORY REPORT

FACILITY: 00001

DATE: 10/12/2017 3:33 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE:: CAR7
VEHICLE: CAR7

UNIT: CAR7	LF MTR: 79943.0		CUR MTR: 79943.0		YR: 16	MAKE: FORD	DEPT: PD		SIZE: H	CLASS: SUV	FUEL:		
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS MECHANIC	CC	RC	WA
066-003-000	06022020	2035826	63540	63544	PM-C		104.28	121.28	225.56	4.50 07	01	8	XX
066-003-000	08132018	2033994	39920	39921	PM-C		43.23	52.72	95.95	2.00 07	01	8	XX
066-003-000	04132018	2033527	34070	34069	PM-C		13.80	24.12	37.92	1.00 07	01	8	XX
066-003-000	06222018	2033367	31350	31354	PM-C		6.23	7.24	13.46	0.30 07	01	8	XX
066-003-000	11202017	2033062	27430	27426	PM-C		169.36	84.42	253.78	3.50 07	XX	8	XX
066-003-000	08032017	2032552	20270	20265	PM-C		66.62	60.30	126.92	2.50 07	XX	8	XX
066-003-000	04172017	2032358	18920	18918	PM-C		27.29	60.30	87.59	2.50 07	XX	8	XX
066-003-000	03022017	2032032	16520	16523	PM-C		43.73	48.24	91.97	2.00 07	XX	8	XX
066-003-000	09142016	2031361	7840	7839	PM-C		20.39	57.43	77.81	2.50 07	XX	8	XX
066		TOTAL >	PREVENTIVE MAINTENAN				3696.07	2114.07	5810.14				
099		TITLE >	ROAD CALL TRAVEL TIM										
099-001-000	10132018	2034171	43920	43921	ROAD SERVICE ROAD		129.75	96.12	225.87	3.00 05	01	8	XX
099-001-000	09132017	2032770	24330	24329	ROAD SERVICE ROAD		125.47	29.33	154.80	1.00 05	01	10	XX
099-009-000	02192019	2034464	46280	46280	DIAGNOSIS		0.00	32.04	32.04	1.00 06	01	8	XX
099-014-000	06222018	2033367	31350	31354	POSTAGE NEXT DAY A		34.82	48.24	83.06	2.00 07	01	8	XX
099-018-000	09122019	2035210	55370	55370	TRANSPORT VEHICLES		0.00	53.90	53.90	2.00 07	01	8	XX
099-018-000	04132018	2033527	34070	34069	TRANSPORT VEHICLES		0.00	36.18	36.18	1.50 07	01	8	XX
099-018-000	04182017	2032336	16520	16523	TRANSPORT VEHICLES		112.04	156.78	268.82	6.50 07	01	4	XX
099-018-000	05262016	2031121	3030	3034	TRANSPORT VEHICLES		0.00	33.62	33.62	1.50 07	01	11	XX
099-018-000	05312016	2031114	2370	2366	TRANSPORT VEHICLES		0.00	44.82	44.82	2.00 07	01	4	XX
099-018-000	06242016	2031107	3030	3034	TRANSPORT VEHICLES		0.00	33.62	33.62	1.50 07	01	12	XX
099-041-000	09232019	2035292	58640	58637	REPAIRS		8243.96	107.80	8351.76	4.00 07	01	8	XX
099-041-000	02262018	2033451	31350	31354	REPAIRS		45.65	48.24	93.89	2.00 07	01	8	XX
099		TOTAL >	ROAD CALL TRAVEL TIM				8691.69	720.69	9412.38				



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

DATE: 10/12/2021 11:33 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE:: CAR7
VEHICLE: CAR7

METER: STANDARD			SUBTOTALS OF VMRS CODES FOR DIVISION > AL			PERIOD: LIFE		
VMRS CODE		QUANTITY	LABOR HRS	LABOR COST	PARTS COST	TOTAL COST	PERCENT	TOT COST /METER
013	BRAKES	2	6.00	144.60	530.93	675.53	4.15%	0.00845
017	TIRES,TUBES,LINERS	3	2.50	75.06	263.20	338.26	2.08%	0.00423
032	CRANKING SYSTEM	1	0.00	0.00	0.00	0.00	0.00%	0.00000
051	GENERAL ACCESSORIES	1	1.00	26.95	27.21	54.16	0.33%	0.00068
066	PREVENTIVE MAINTENANCE	26	73.30	2114.07	3696.07	5810.14	35.67%	0.07268
099	ROAD CALL TRAVEL TIME	12	28.00	720.69	8691.69	9412.38	57.78%	0.11774
TOTALS:		45	110.80	3081.37	13209.10	TOT: 16290.47	100.00%	0.20378



TOWN OF WATERFORD

VEHICLE REPAIR HISTORY REPORT

FACILITY: 00001

DATE: 10/12/2021 12:02 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE:: car6
VEHICLE: car6

UNIT: car6	LF MTR: 58632.0		CUR MTR: 58632.0		YR: 19	MAKE: CHEVY	DEPT: PD		SIZE: L CLASS: CRUISER		FUEL:
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS MECHANIC	CC RC WA
013		TITLE >	BRAKES								
013-000-000	01152020	2036142	31080	31083	BRAKES		650.74	68.78	719.52	2.00 05	01 8 XX
013		TOTAL >	BRAKES								
							650.74	68.78	719.52		
017		TITLE >	TIRES,TUBES,LINERS								
017-000-000	04082020	2035541	6440	6437	TIRES,TUBES,LINERS		0.00	53.90	53.90	2.00 07	01 8 XX
017-005-000	08022021	2036586	56240	56241	TIRE REPLACEMENT		129.01	23.80	152.81	1.00 09	01 8 XX
017-005-000	07072021	2036565	54200	54204	TIRE REPLACEMENT		516.04	36.92	552.96	1.00 05	01 8 XX
017-005-000	11302020	2036161	32830	32831	TIRE REPLACEMENT		135.79	34.39	170.18	1.00 05	01 8 XX
017		TOTAL >	TIRES,TUBES,LINERS								
							780.84	149.01	929.85		
032		TITLE >	CRANKING SYSTEM								
032-002-000	07272021	2036590	55690	55691	BATTERY		0.00	0.00	0.00	0.00 09	01 8 XX
032		TOTAL >	CRANKING SYSTEM								
							0.00	0.00	0.00		
066		TITLE >	PREVENTIVE MAINTENAN								
066-001-000	08252021	2036648	58630	58632	PM-A		281.28	142.72	424.00	4.00 09	01 8 XX
066-001-000	07282021	2036589	55970	55974	PM-A		307.15	73.84	380.99	2.00 05	01 8 XX
066-001-000	06232021	2036535	52890	52893	PM-A		58.61	147.68	206.29	4.00 05	01 8 XX
066-001-000	05142021	2036439	48200	48200	PM-A		55.86	110.76	166.62	3.00 05	01 8 XX
066-001-000	03242021	2036386	43360	43358	PM-A		54.06	73.84	127.90	2.00 05	01 8 XX
066-001-000	02062021	2036248	38030	38032	PM-A		43.11	36.92	80.03	1.00 05	01 8 XX
066-001-000	12212020	2036199	34810	34805	PM-A		586.27	73.84	660.11	2.00 05	01 8 XX
066-001-000	01122020	2036120	30760	30761	PM-A		19.71	68.78	88.49	2.00 05	01 8 XX
066-001-000	09212020	2036069	26450	26452	PM-A		17.82	68.78	86.60	2.00 05	01 8 XX
066-001-000	08122020	2036009	22380	22383	PM-A		17.82	206.34	224.16	6.00 05	01 8 XX
066-001-000	06232020	2035929	17430	17425	PM-A		37.29	171.95	209.24	5.00 06	01 8 XX
066-001-000	05192020	2035875	14050	14050	PM-A		25.21	137.56	162.77	4.00 06	01 8 XX
066-001-000	03072020	2035532	6440	6437	PM-A		17.38	34.39	51.77	1.00 05	01 8 XX
066-002-000	05292020	2035814	9550	9545	PM-B		20.35	53.90	74.25	2.00 07	01 8 XX
066-002-000	03072020	2035596	6440	6437	PM-B		160.35	121.28	281.63	4.50 07	01 8 XX
066		TOTAL >	PREVENTIVE MAINTENAN								
							1702.27	1522.58	3224.85		
099		TITLE >	ROAD CALL TRAVEL TIM								
099-009-000	07272021	2036590	55690	55691	DIAGNOSIS		275.94	95.20	371.14	4.00 09	01 8 XX
099-018-000	04012020	2035711	6440	6437	TRANSPORT VEHICLES		0.00	80.85	80.85	3.00 07	01 8 XX
099-041-000	11232020	2036158	32550	32547	REPAIRS		135.79	34.39	170.18	1.00 05	01 8 XX



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

1-32/RRV PAGE: 4
DATE: 10/12/2021 11:32 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE:: car6
VEHICLE: car6

UNIT: car6		LF MTR: 58632.0		CUR MTR: 58632.0		YR: 19	MAKE: CHEVY	DEPT: PD		SIZE: L	CLASS: CRUISER	FUEL:	
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS MECHANIC	CC RC WA		
099-121-000	03072020	2035568	6440	6437	PARTS RUN		140.00	26.95	166.95	1.00 07	01 8	XX	
099		TOTAL >	ROAD CALL TRAVEL TIM				551.73	237.39	789.12				



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

1-32/RKV PAGE: 3
DATE: 10/12/2012 10:32 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE:: car6
VEHICLE: car6

METER: STANDARD				SUBTOTALS OF VMRS CODES FOR DIVISION > AL			PERIOD: LIFE		TOT COST
VMRS CODE	QUANTITY	LABOR HRS	LABOR COST	PARTS COST	TOTAL COST	PERCENT	/METER		
013 BRAKES	1	2.00	68.78	650.74	719.52	12.70%	0.01227		
017 TIRES,TUBES,LINERS	4	5.00	149.01	780.84	929.85	16.42%	0.01586		
032 CRANKING SYSTEM	1	0.00	0.00	0.00	0.00	0.00%	0.00000		
066 PREVENTIVE MAINTENANCE	15	44.50	1522.58	1702.27	3224.85	56.94%	0.05500		
099 ROAD CALL TRAVEL TIME	4	9.00	237.39	551.73	789.12	13.93%	0.01346		
TOTALS:	25	60.50	1977.76	3685.58	TOT: 5663.34	100.00%	0.09659		



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

DATE: 10/12/2021 11:31 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE:: CAR5
VEHICLE: CAR5

UNIT: CAR5		LF MTR: 12065.4		CUR MTR: 12065.4		YR: 20	MAKE: FORD		DEPT: PD		SIZE: L	CLASS: SUV	FUEL:	
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS	MECHANIC	CC	RC	WA
066		TITLE >	PREVENTIVE MAINTENAN											
066-001-000	09212021	2036674	12070	12065	PM-A		33.76	71.40	105.16	3.00	09	01	8	XX
066-001-000	07162021	2036584	6010	6006	PM-A		53.67	36.92	90.59	1.00	05	01	8	XX
066-001-000	05142021	2036472	2980	2978	PM-A		34.66	36.92	71.58	1.00	05	01	8	XX
066		TOTAL >	PREVENTIVE MAINTENAN											
							122.09	145.24	267.33					
099		TITLE >	ROAD CALL TRAVEL TIM											
099-500-000	03192021	2036378	130490	130488	STRIP / SURPLUS VE		0.00	271.52	271.52	8.00	02	01	8	XX
099		TOTAL >	ROAD CALL TRAVEL TIM											
							0.00	271.52	271.52					



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

DATE: 10/12/2020 31 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE:: CAR5
VEHICLE: CAR5

METER: STANDARD			SUBTOTALS OF VMRS CODES FOR DIVISION > AL				PERIOD: LIFE		TOT COST
VMRS CODE		QUANTITY	LABOR HRS	LABOR COST	PARTS COST		TOTAL COST	PERCENT	/METER
066	PREVENTIVE MAINTENANCE	3	5.00	145.24	122.09		267.33	49.61%	0.02216
099	ROAD CALL TRAVEL TIME	1	8.00	271.52	0.00		271.52	50.39%	0.02250
TOTALS:		4	13.00	416.76	122.09	TOT:	538.85	100.00%	0.04466



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

1-32/RRV PAGE: 1
DATE: 10/12/2021 11:31 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE:: CAR4
VEHICLE: CAR4

UNIT: CAR4	LF MTR: 97500.0		CUR MTR: 97500.0		YR: 16	MAKE: FORD	DEPT: PD		SIZE: L	CLASS: CRUISER	FUEL:	
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS MECHANIC	CC	RC WA
006		TITLE >	*****									
006-002-000	10312018	2034209	47470	47465	*****		13.86	155.76	169.62	4.00 03	01	8 XX
006		TOTAL >	*****									
							13.86	155.76	169.62			
017		TITLE >	TIRES,TUBES,LINERS									
017-000-000	11192018	2034266	47470	47465	TIRES,TUBES,LINERS		128.07	32.04	160.11	1.00 06	01	8 XX
017-005-000	08172020	2036017	80410	80409	TIRE REPLACEMENT		126.30	53.90	180.20	2.00 07	01	8 XX
017-011-000	02062018	2033470	30870	30865	TIRE PLUG		137.40	24.12	161.52	1.00 07	01	8 XX
017		TOTAL >	TIRES,TUBES,LINERS									
							391.77	110.06	501.83			
027		TITLE >	TRANSMISSION AUTOMAT									
027-001-000	04052019	2034668	57360	57356	TRANSMISSION FLUID		37.02	52.72	89.74	2.00 07	01	8 XX
027		TOTAL >	TRANSMISSION AUTOMAT									
							37.02	52.72	89.74			
032		TITLE >	CRANKING SYSTEM									
032-002-000	03312021	2036379	94930	94931	BATTERY		128.13	36.92	165.05	1.00 05	01	8 XX
032-002-000	09122018	2034130	44410	44409	BATTERY		119.99	13.18	133.17	0.50 07	01	8 XX
032-013-000	09122018	2034130	44410	44409	BATTERY TEST		0.00	7.91	7.91	0.30 07	01	8 XX
032-013-000	04022018	2033604	33760	33758	BATTERY TEST		0.00	24.12	24.12	1.00 07	01	8 XX
032		TOTAL >	CRANKING SYSTEM									
							248.12	82.13	330.25			
033		TITLE >	IGNITION SYSTEM									
033-000-000	02252019	2034474	54570	54570	IGNITION SYSTEM		138.60	160.20	298.80	5.00 06	01	8 XX
033		TOTAL >	IGNITION SYSTEM									
							138.60	160.20	298.80			
044		TITLE >	FUEL SYSTEM									
044-018-000	04052019	2034668	57360	57356	AIR CLEANER FILTER		10.20	26.36	36.56	1.00 07	01	8 XX
044		TOTAL >	FUEL SYSTEM									
							10.20	26.36	36.56			
051		TITLE >	GENERAL ACCESSORIES									
051-038-000	02292020	2035502	61190	61190	WIPER BLADE		27.21	107.80	135.01	4.00 07	01	8 XX
051-038-000	04052019	2034668	57360	57356	WIPER BLADE		38.17	26.36	64.53	1.00 07	01	8 XX
051		TOTAL >	GENERAL ACCESSORIES									
							65.38	134.16	199.54			
066		TITLE >	PREVENTIVE MAINTENAN									
066-000-000	06082018	2033717	37060	37057	PREVENTIVE MAINTEN		0.00	36.18	36.18	1.50 07	01	8 XX
066-001-000	07162021	2036546	97500	97500	PM-A		1407.43	412.68	1820.11	12.00 06	01	8 XX



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
 FACILITY: 00001

DATE: 10/12/2017 10:31 a.m.

STARTING VMRS CODE: 000-000-000
 ENDING VMRS CODE: 999-999-999

DATE: FIRST
 DATE: LAST

VEHICLE:: CAR4
 VEHICLE: CAR4

UNIT: CAR4	LF MTR: 97500.0		CUR MTR: 97500.0		YR: 16	MAKE: FORD	DEPT: PD		SIZE: L	CLASS: CRUISER	FUEL:		
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS MECHANIC	CC	RC	WA
066-001-000	03082021	2036349	93470	93466	PM-A		212.92	147.68	360.60	4.00 05	01	8	XX
066-001-000	12292020	2036218	89230	89225	PM-A		177.69	147.68	325.37	4.00 05	01	8	XX
066-001-000	11022020	2036121	85250	85253	PM-A		15.03	68.78	83.81	2.00 05	01	8	XX
066-001-000	07312020	2036049	79580	79575	PM-A		42.14	94.33	136.46	3.50 07	01	8	XX
066-001-000	09032020	2036028	81700	81700	PM-A		536.90	68.78	605.68	2.00 05	01	8	XX
066-001-000	12262018	2034325	50620	50622	PM-A		14.30	64.08	78.38	2.00 05	01	8	XX
066-002-000	06012020	2035820	71940	71935	PM-B		169.10	121.28	290.37	4.50 07	01	8	XX
066-002-000	03262020	2035662	68220	68223	PM-B		332.31	94.33	426.64	3.50 07	01	8	XX
066-002-000	02152019	2034463	54100	54100	PM-B		53.98	128.16	182.14	4.00 06	01	8	XX
066-002-000	09052018	2034035	44000	44000	PM-B		528.50	155.76	684.26	4.00 03	01	8	XX
066-002-000	07032018	2033811	40280	40275	PM-B		201.52	146.65	348.17	5.00 06	01	8	XX
066-002-000	09212017	2032815	22890	22887	PM-B		41.66	48.24	89.90	2.00 07	XX	8	XX
066-002-000	06202017	2032483	16180	16178	PM-B		66.74	60.30	127.04	2.50 07	XX	8	XX
066-002-000	12212016	2031731	7860	7857	PM-B		275.34	48.24	323.58	2.00 07	XX	8	XX
066-002-000	08312016	2031385	3580	3580	PM-B		24.81	34.46	59.26	1.50 07	XX	8	XX
066-003-000	02292020	2035502	61190	61190	PM-C		537.01	80.85	617.86	3.00 07	01	8	XX
066-003-000	05142018	2033692	37060	37057	PM-C		0.00	48.24	48.24	2.00 07	01	8	XX
066-003-000	04022018	2033604	33760	33758	PM-C		14.54	24.12	38.66	1.00 07	01	8	XX
066-003-000	12272017	2033170	28950	28948	PM-C		55.54	60.30	115.84	2.50 07	XX	8	XX
066-003-000	11092017	2033003	25760	25764	PM-C		551.70	84.42	636.12	3.50 07	XX	8	XX
066-003-000	08092017	2032660	19630	19630	PM-C		58.41	60.30	118.71	2.50 07	XX	8	XX
066-003-000	03212017	2032175	11990	11987	PM-C		52.57	60.30	112.87	2.50 07	XX	8	XX
066-005-000	04232019	2034668	57360	57356	PM-E		17.19	52.72	69.91	2.00 07	01	8	XX
066-006-000	07252019	2035016	61190	61190	PM-F		52.37	107.80	160.17	4.00 07	01	8	XX
066		TOTAL >			PREVENTIVE MAINTENAN		5439.70	2456.66	7896.36				
099		TITLE >			ROAD CALL TRAVEL TIM								
099-000-000	06082020	2035924	76130	76133	ROAD CALL TRAVEL T		61.88	80.85	142.73	3.00 07	01	8	XX
099-001-000	09122018	2034130	44410	44409	ROAD SERVICE ROAD		0.00	13.18	13.18	0.50 07	01	8	XX
099-018-000	04052019	2034668	57360	57356	TRANSPORT VEHICLES		0.00	52.72	52.72	2.00 07	01	8	XX
099-018-000	05142018	2033692	37060	37057	TRANSPORT VEHICLES		249.26	36.18	285.44	1.50 07	01	8	XX
099-018-000	02062018	2033470	30870	30865	TRANSPORT VEHICLES		0.00	24.12	24.12	1.00 07	01	8	XX
099-018-000	06222018	2033458	30880	30876	TRANSPORT VEHICLES		129.55	48.24	177.79	2.00 07	01	8	XX
099-018-000	06262016	2031214	1800	1801	TRANSPORT VEHICLES		0.74	34.46	35.19	1.50 07	01	4	XX
099-041-000	04152020	2035771	69520	69524	REPAIRS		126.30	26.95	153.25	1.00 07	01	8	XX
099-041-000	08142019	2035094	61190	61190	REPAIRS		358.63	309.93	668.56	11.50 07	01	8	XX
099-121-000	09062018	2034049	44000	44000	PARTS RUN		259.50	39.54	299.04	1.50 07	01	8	XX
099-121-000	04062017	2032234	11990	11987	PARTS RUN		149.02	12.06	161.08	0.50 07	01	4	XX
099		TOTAL >			ROAD CALL TRAVEL TIM		1334.88	678.23	2013.11				



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

DATE: 10/12/2021 11:31 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE: CAR4
VEHICLE: CAR4

METER: STANDARD			SUBTOTALS OF VMRS CODES FOR DIVISION > AL			PERIOD: LIFE		
VMRS CODE	QUANTITY	LABOR HRS	LABOR COST	PARTS COST	TOTAL COST	PERCENT	TOT COST /METER	
006 *****	1	4.00	155.76	13.86	169.62	1.47%	0.00174	
017 TIRES,TUBES,LINERS	3	4.00	110.06	391.77	501.83	4.35%	0.00515	
027 TRANSMISSION AUTOMATIC	1	2.00	52.72	37.02	89.74	0.78%	0.00092	
032 CRANKING SYSTEM	4	2.80	82.13	248.12	330.25	2.86%	0.00339	
033 IGNITION SYSTEM	1	5.00	160.20	138.60	298.80	2.59%	0.00306	
044 FUEL SYSTEM	1	1.00	26.36	10.20	36.56	0.32%	0.00037	
051 GENERAL ACCESSORIES	2	5.00	134.16	65.38	199.54	1.73%	0.00205	
066 PREVENTIVE MAINTENANCE	26	83.00	2456.66	5439.70	7896.36	68.45%	0.08099	
099 ROAD CALL TRAVEL TIME	11	26.00	678.23	1334.88	2013.11	17.45%	0.02065	
TOTALS:	50	132.80	3856.28	7679.53	TOT: 11535.81	100.00%	0.11832	



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

1-32/RRV RE: 1
DATE: 10/12/2021 12:28 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE: CAR31
VEHICLE: CAR31

UNIT: CAR31		LF MTR: 68759.0		CUR MTR: 68759.0		YR: 16	MAKE: FORD	DEPT: PD		SIZE: M	CLASS: CRUISER	FUEL:	
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS	MECHANIC	CC	RC WA
013		TITLE >	BRAKES										
013-002-000	06272018	2033851	36960	36955	REAR BRAKE PADS		176.43	12.06	188.49	0.50	07	01	8 XX
013		TOTAL >	BRAKES				176.43	12.06	188.49				
017		TITLE >	TIRES,TUBES,LINERS										
017-000-000	04022019	2034647	43920	43923	TIRES,TUBES,LINERS		259.10	26.36	285.46	1.00	07	01	8 XX
017-000-000	01252018	2033363	30900	30895	TIRES,TUBES,LINERS		0.00	24.12	24.12	1.00	07	01	8
017		TOTAL >	TIRES,TUBES,LINERS				259.10	50.48	309.58				
032		TITLE >	CRANKING SYSTEM										
032-002-000	04022019	2034647	43920	43923	BATTERY		119.99	13.18	133.17	0.50	07	01	8 XX
032-003-000	04022019	2034647	43920	43923	BATTERY CABLE		0.00	13.18	13.18	0.50	07	01	8 XX
032-013-000	09062018	2034050	40350	40353	BATTERY TEST		0.00	7.91	7.91	0.30	07	01	8 XX
032-013-000	06272018	2033851	36960	36955	BATTERY TEST		0.00	24.12	24.12	1.00	07	01	8 XX
032-013-000	03282018	2033606	33520	33515	BATTERY TEST		0.00	24.12	24.12	1.00	07	01	8 XX
032		TOTAL >	CRANKING SYSTEM				119.99	82.51	202.50				
051		TITLE >	GENERAL ACCESSORIES										
051-038-000	04022019	2034647	43920	43923	WIPER BLADE		26.48	13.18	39.66	0.50	07	01	8 XX
051-038-000	09062018	2034050	40350	40353	WIPER BLADE		53.70	26.36	80.06	1.00	07	01	8 XX
051-038-000	06272018	2033851	36960	36955	WIPER BLADE		52.62	24.12	76.74	1.00	07	01	8 XX
051-038-000	01252018	2033363	30900	30895	WIPER BLADE		0.00	24.12	24.12	1.00	07	01	8
051		TOTAL >	GENERAL ACCESSORIES				132.80	87.78	220.58				
066		TITLE >	PREVENTIVE MAINTENAN										
066-001-000	09082021	2036656	68760	68759	PM-A		49.62	39.64	89.26	1.00	05	01	8 XX
066-001-000	09252020	2036038	63150	63152	PM-A		520.98	137.56	658.54	4.00	05	01	8 XX
066-001-000	05202020	2035857	61070	61070	PM-A		81.56	67.38	148.93	2.50	07	01	8 XX
066-002-000	03072020	2035562	54410	54409	PM-B		42.47	67.38	109.85	2.50	07	01	8 XX
066-002-000	08142019	2035064	54410	54409	PM-B		15.05	94.33	109.37	3.50	07	01	8 XX
066-002-000	11192018	2034265	43920	43923	PM-B		15.84	96.12	111.96	3.00	06	01	8 XX
066-002-000	10162017	2032883	26870	26867	PM-B		53.54	84.42	137.96	3.50	07	XX	8 XX
066-002-000	06122017	2032454	22110	22105	PM-B		21.07	58.66	79.73	2.00	06	XX	8 XX
066-002-000	04172017	2032357	19460	19457	PM-B		61.89	60.30	122.19	2.50	07	XX	8 XX
066-002-000	01102017	2031840	16390	16389	PM-B		62.75	60.30	123.05	2.50	07	XX	8 XX
066-002-000	09222016	2031495	11950	11951	PM-B		61.26	45.94	107.20	2.00	07	XX	8 XX
066-002-000	05162016	2030964	7140	7135	PM-B		20.83	114.44	135.27	4.00	06	01	8 XX



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

1-32/RRV PAGE: 2
DATE: 10/12/2021 11:28 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE:: CAR31
VEHICLE: CAR31

UNIT: CAR31		LF MTR: 68759.0		CUR MTR: 68759.0		YR: 16	MAKE: FORD	DEPT: PD	SIZE: M	CLASS: CRUISER	FUEL:	
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS MECHANIC	CC	RC WA
066-002-000	02222016	2030691	3330	3327	PM-B		22.79	33.62	56.40	1.50 07	01 8	XX
066-003-000	09062018	2034050	40350	40353	PM-C		14.69	26.36	41.05	1.00 07	01 8	XX
066-003-000	06272018	2033851	36960	36955	PM-C		14.06	24.12	38.18	1.00 07	01 8	XX
066-003-000	03282018	2033606	33520	33515	PM-C		13.80	36.18	49.98	1.50 07	01 8	XX
066-003-000	06212018	2033363	30900	30895	PM-C		169.32	24.12	193.44	1.00 07	01 8	XX
066-005-000	04022019	2034647	43920	43923	PM-E		15.05	26.36	41.41	1.00 07	01 8	XX
066		TOTAL >	PREVENTIVE MAINTENAN				1256.57	1097.23	2353.80			
099		TITLE >	ROAD CALL TRAVEL TIM									
099-009-000	10102018	2034528	41850	41845	DIAGNOSIS		0.00	39.54	39.54	1.50 07	01 8	XX
099		TOTAL >	ROAD CALL TRAVEL TIM				0.00	39.54	39.54			



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

1-32/RRV PAGE: 3
DATE: 10/12/2020 12:28 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE:: CAR31
VEHICLE: CAR31

METER: STANDARD			SUBTOTALS OF VMRS CODES FOR DIVISION > AL			PERIOD: LIFE		TOT COST
VMRS CODE	QUANTITY	LABOR HRS	LABOR COST	PARTS COST		TOTAL COST	PERCENT	/METER
013 BRAKES	1	0.50	12.06	176.43		188.49	5.69%	0.00274
017 TIRES,TUBES,LINERS	2	2.00	50.48	259.10		309.58	9.34%	0.00450
032 CRANKING SYSTEM	5	3.30	82.51	119.99		202.50	6.11%	0.00295
051 GENERAL ACCESSORIES	4	3.50	87.78	132.80		220.58	6.66%	0.00321
066 PREVENTIVE MAINTENANCE	18	40.00	1097.23	1256.57		2353.80	71.02%	0.03423
099 ROAD CALL TRAVEL TIME	1	1.50	39.54	0.00		39.54	1.19%	0.00058
TOTALS:	31	50.80	1369.60	1944.89	TOT:	3314.49	100.00%	0.04820



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

1-32/RRV PAGE 1
DATE: 10/12/2021 11:27 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE:: CAR30
VEHICLE: CAR30

UNIT: CAR30	LF MTR: 28095.6		CUR MTR: 28095.6		YR: 18	MAKE: FORD	DEPT: PD		SIZE: H	CLASS: SUV	FUEL:	
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION		OUT	PARTS	LABOR	TOTAL	HOURS MECHANIC	CC RC WA
016		TITLE >	SUSPENSION									
016-002-000	09242021	2036651	28100	28095	SHOCK ABSORBER			0.00	0.00	0.00	0.00 09	01 8 XX
016		TOTAL >	SUSPENSION					0.00	0.00	0.00		
051		TITLE >	GENERAL ACCESSORIES									
051-038-000	05092019	2034744	11370	11365	WIPER BLADE			26.48	7.91	34.39	0.30 07	01 8 XX
051		TOTAL >	GENERAL ACCESSORIES					26.48	7.91	34.39		
066		TITLE >	PREVENTIVE MAINTENAN									
066-001-000	09242021	2036651	28100	28095	PM-A			235.41	119.00	354.41	5.00 09	01 8 XX
066-001-000	09282020	2036085	21840	21835	PM-A			53.43	53.90	107.33	2.00 07	01 8 XX
066-002-000	04032020	2035717	18260	18260	PM-B			35.58	80.85	116.43	3.00 07	01 8 XX
066-002-000	10042019	2035265	14870	14866	PM-B			52.51	67.38	119.89	2.50 07	01 8 XX
066-002-000	05092019	2034744	11370	11365	PM-B			15.05	26.36	41.41	1.00 07	01 8 XX
066-002-000	11212018	2034246	7670	7674	PM-B			14.32	116.82	131.14	3.00 03	01 8 XX
066-002-000	07052018	2033900	3010	3014	PM-B			42.04	65.90	107.94	2.50 07	01 8 XX
066		TOTAL >	PREVENTIVE MAINTENAN					448.34	530.21	978.55		



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

DATE: 10/12/2012 10:27 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE: CAR30
VEHICLE: CAR30

METER: STANDARD			SUBTOTALS OF VMRS CODES FOR DIVISION > AL			PERIOD: LIFE		
VMRS CODE	QUANTITY	LABOR HRS	LABOR COST	PARTS COST	TOTAL COST	PERCENT	TOT COST /METER	
016 SUSPENSION	1	0.00	0.00	0.00	0.00	0.00%	0.00000	
051 GENERAL ACCESSORIES	1	0.30	7.91	26.48	34.39	3.40%	0.00122	
066 PREVENTIVE MAINTENANCE	7	19.00	530.21	448.34	978.55	96.60%	0.03483	
TOTALS:	9	19.30	538.12	474.82	TOT: 1012.94	100.00%	0.03605	



TOWN OF WATERBURY
VEHICLE REPAIR HISTORY REPORT
 FACILITY: 00001

DATE: 10/12/2021 11:25 a.m.

STARTING VMRS CODE: 000-000-000
 ENDING VMRS CODE: 999-999-999

DATE: FIRST
 DATE: LAST

VEHICLE:: CAR3
 VEHICLE: CAR3

UNIT: CAR3	LF MTR: 67633.5		CUR MTR: 67633.5		YR: 18	MAKE: FORD	DEPT:		SIZE: L	CLASS: CRUISER	FUEL:		
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS MECHANIC	CC	RC	WA
017		TITLE >	TIRES,TUBES,LINERS										
017-000-000	07102020	2035866	39550	39550	TIRES,TUBES,LINERS		0.00	26.95	26.95	1.00 07	01	8	XX
017-000-000	01112019	2034354	15000	14995	TIRES,TUBES,LINERS		256.92	32.04	288.96	1.00 06	01	8	XX
017-003-000	10172018	2034126	6580	6575	TIRE CHANGE FRONT		0.00	39.54	39.54	1.50 07	01	8	XX
017-004-000	11082018	2034225	10000	9995	TIRE CHANGE REAR		0.00	38.94	38.94	1.00 03	01	8	XX
017		TOTAL >	TIRES.TUBES,LINERS					256.92	137.47	394.39			
032		TITLE >	CRANKING SYSTEM										
032-002-000	05152020	2035884	41530	41532	BATTERY		125.97	34.39	160.36	1.00 06	01	8	XX
032-013-000	04152019	2034797	21150	21150	BATTERY TEST		0.00	7.91	7.91	0.30 07	01	8	XX
032		TOTAL >	CRANKING SYSTEM					125.97	42.30	168.27			
051		TITLE >	GENERAL ACCESSORIES										
051-000-000	08242018	2034067	6580	6575	GENERAL ACCESSORIE		26.49	26.36	52.85	1.00 07	01	8	XX
051-038-000	04152019	2034797	21150	21150	WIPER BLADE		26.18	7.91	34.09	0.30 07	01	8	XX
051		TOTAL >	GENERAL ACCESSORIES					52.67	34.27	86.94			
066		TITLE >	PREVENTIVE MAINTENAN										
066-000-000	08242018	2034067	6580	6575	PREVENTIVE MAINTEN		14.69	26.36	41.05	1.00 07	01	8	XX
066-001-000	09152021	2036640	67630	67633	PM-A		53.93	95.20	149.13	4.00 09	01	8	XX
066-001-000	07272021	2036592	65170	65174	PM-A		354.98	95.20	450.18	4.00 09	01	8	XX
066-001-000	04192021	2036402	60960	60962	PM-A		66.35	110.76	177.11	3.00 05	01	8	XX
066-001-000	02192021	2036294	58020	58020	PM-A		32.21	36.92	69.13	1.00 05	01	8	XX
066-001-000	12022020	2036162	53560	53560	PM-A		84.42	137.56	221.98	4.00 05	01	8	XX
066-001-000	10152020	2036111	50750	50748	PM-A		274.90	34.39	309.29	1.00 05	01	8	XX
066-001-000	08182020	2036016	47460	47464	PM-A		299.01	107.80	406.81	4.00 07	01	8	XX
066-001-000	06082020	2035897	43110	43105	PM-A		11.11	103.17	114.28	3.00 06	01	8	XX
066-001-000	06252019	2034915	24540	24539	PM-A		15.81	67.28	83.09	2.00 05	01	8	XX
066-002-000	04082020	2035733	36120	36120	PM-B		61.06	67.38	128.44	2.50 07	01	8	XX
066-002-000	02292020	2035518	30260	30261	PM-B		255.51	94.33	349.83	3.50 07	01	8	XX
066-002-000	10282019	2035411	30260	30261	PM-B		71.02	80.85	151.87	3.00 07	01	8	XX
066-002-000	08282019	2035121	27190	27186	PM-B		51.82	94.33	146.14	3.50 07	01	8	XX
066-002-000	04152019	2034797	21150	21150	PM-B		15.05	26.36	41.41	1.00 07	01	8	XX
066-002-000	02282019	2034497	17900	17900	PM-B		15.05	96.12	111.17	3.00 06	01	8	XX
066-002-000	12202018	2034321	13200	13200	PM-B		15.06	128.16	143.22	4.00 06	01	8	XX
066-002-000	10292018	2034203	10000	9995	PM-B		13.86	116.82	130.68	3.00 03	01	8	XX
066-002-000	07032018	2033953	3270	3270	PM-B		15.43	96.12	111.55	3.00 06	01	8	XX



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

DATE: 10/12/202 25 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE:: CAR3
VEHICLE: CAR3

UNIT: CAR3		LF MTR: 67633.5		CUR MTR: 67633.5		YR: 18	MAKE: FORD	DEPT:	SIZE: L	CLASS: CRUISER	FUEL:		
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS MECHANIC	CC	RC	WA
066-003-000	05292020	2035816	39550	39550	PM-C		579.48	134.75	714.23	5.00 07	01	8	XX
066-003-000	11292018	2034066	10000	9995	PM-C		0.00	0.00	0.00	0.00		01	8 XX
066		TOTAL >	PREVENTIVE MAINTENAN				2300.75	1749.86	4050.61				
099		TITLE >	ROAD CALL TRAVEL TIM										
099-009-000	05072019	2034730	22090	22090	DIAGNOSIS		0.00	64.08	64.08	2.00 06		01	8 XX
099-041-000	12292020	2036221	55330	55327	REPAIRS		99.74	110.76	210.50	3.00 05		01	8 XX
099		TOTAL >	ROAD CALL TRAVEL TIM				99.74	174.84	274.58				



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

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DATE: 10/12/2021 11:25 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE:: CAR3
VEHICLE: CAR3

METER: STANDARD			SUBTOTALS OF VMRS CODES FOR DIVISION > AL				PERIOD: LIFE		TOT COST
VMRS CODE	QUANTITY	LABOR HRS	LABOR COST	PARTS COST	TOTAL COST	PERCENT	/METER		
017 TIRES,TUBES,LINERS	4	4.50	137.47	256.92	394.39	7.93%	0.00583		
032 CRANKING SYSTEM	2	1.30	42.30	125.97	168.27	3.38%	0.00249		
051 GENERAL ACCESSORIES	2	1.30	34.27	52.67	86.94	1.75%	0.00129		
066 PREVENTIVE MAINTENANCE	21	58.50	1749.86	2300.75	4050.61	81.42%	0.05989		
099 ROAD CALL TRAVEL TIME	2	5.00	174.84	99.74	274.58	5.52%	0.00406		
TOTALS:	31	70.60	2138.74	2836.05	TOT: 4974.79	100.00%	0.07356		



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

10/12/2021 10:25 a.m.
DATE: 10/12/2021 10:25 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE: CAR27
VEHICLE: CAR27

UNIT: CAR27	LF MTR: 36755.0		CUR MTR: 36755.0		YR: 17	MAKE: FORD	DEPT: PD		SIZE: H	CLASS: DETECTIV	FUEL:	
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS MECHANIC	CC	RC WA
032		TITLE >	CRANKING SYSTEM									
032-002-000	08202020	2036006	27120	27122	BATTERY		124.73	34.39	159.12	1.00 05	01	8 XX
032		TOTAL >	CRANKING SYSTEM									
							124.73	34.39	159.12			
066		TITLE >	PREVENTIVE MAINTENAN									
066-001-000	07312021	2036613	36760	36755	PM-A		564.96	110.76	675.72	3.00 05	01	8 XX
066-001-000	08122020	2036008	26950	26952	PM-A		14.30	70.50	84.80	2.00 04	01	8 XX
066-002-000	05292020	2035815	23390	23390	PM-B		162.23	80.85	243.08	3.00 07	01	8 XX
066-002-000	10252019	2035353	20130	20133	PM-B		42.47	94.33	136.79	3.50 07	01	8 XX
066-002-000	06112019	2034901	16820	16823	PM-B		40.23	39.54	79.77	1.50 07	01	8 XX
066-002-000	10222018	2034185	13380	13375	PM-B		15.38	128.16	143.54	4.00 06	01	8 XX
066-003-000	04072018	2034178	2990	2985	PM-C		14.62	65.90	80.52	2.50 05	01	8 XX
066-003-000	10252018	2034177	6080	6076	PM-C		14.62	39.54	54.16	1.50 07	01	8 XX
066-003-000	04162018	2034176	10050	10049	PM-C		14.62	39.54	54.16	1.50 07	01	8 XX
066		TOTAL >	PREVENTIVE MAINTENAN									
							883.43	669.12	1552.55			
099		TITLE >	ROAD CALL TRAVEL TIM									
099-000-000	11162018	2034233	13440	13437	ROAD CALL TRAVEL T		112.05	32.04	144.09	1.00 05	01	8 XX
099-018-000	04052019	2034650	13440	13437	TRANSPORT VEHICLES		0.00	52.72	52.72	2.00 07	01	8 XX
099		TOTAL >	ROAD CALL TRAVEL TIM									
							112.05	84.76	196.81			



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

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STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE:: CAR27
VEHICLE: CAR27

METER: STANDARD			SUBTOTALS OF VMRS CODES FOR DIVISION > AL				PERIOD: LIFE	
VMRS CODE	QUANTITY	LABOR HRS	LABOR COST	PARTS COST	TOTAL COST	PERCENT	TOT COST /METER	
032 CRANKING SYSTEM	1	1.00	34.39	124.73	159.12	8.34%	0.00433	
066 PREVENTIVE MAINTENANCE	9	22.50	669.12	883.43	1552.55	81.35%	0.04224	
099 ROAD CALL TRAVEL TIME	2	3.00	84.76	112.05	196.81	10.31%	0.00535	
TOTALS:	12	26.50	788.27	1120.21	TOT: 1908.48	100.00%	0.05192	



TOWN OF WATERFORD

VEHICLE REPAIR HISTORY REPORT

FACILITY: 00001

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STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE:: CAR23
VEHICLE: CAR23

UNIT: CAR23		LF MTR: 22643.0		CUR MTR: 22643.0		YR: 17	MAKE: FORD	DEPT: PD	SIZE: L	CLASS: SUV	FUEL:	
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS MECHANIC	CC	RC WA
032		TITLE >	CRANKING SYSTEM									
032-002-000	04132020	2035864	16080	16082	BATTERY		0.00	8.09	8.09	0.30 07	01 8	XX
032-013-000	03122018	2033575	7530	7533	BATTERY TEST		0.00	7.24	7.24	0.30 07	01 8	XX
032		TOTAL >	CRANKING SYSTEM									
							0.00	15.33	15.33			
051		TITLE >	GENERAL ACCESSORIES									
051-038-000	03122018	2033575	7530	7533	WIPER BLADE		0.00	12.06	12.06	0.50 07	01 8	XX
051		TOTAL >	GENERAL ACCESSORIES									
							0.00	12.06	12.06			
066		TITLE >	PREVENTIVE MAINTENAN									
066-001-000	06152021	2036529	22640	22643	PM-A		389.91	147.68	537.59	4.00 05	01 8	XX
066-001-000	06022020	2035916	19120	19115	PM-A		15.89	103.17	119.06	3.00 06	01 8	XX
066-002-000	09262019	2035277	16080	16082	PM-B		41.59	67.38	108.96	2.50 07	01 8	XX
066-002-000	03122018	2033575	7530	7533	PM-B		40.31	24.12	64.43	1.00 07	01 8	XX
066-002-000	09272017	2032836	4130	4128	PM-B		15.05	36.18	51.23	1.50 07	01 8	XX
066-010-000	02152018	2033462	4130	4128	EMMISSIONS		0.00	36.18	36.18	1.50 07	01 8	XX
066		TOTAL >	PREVENTIVE MAINTENAN									
							502.75	414.71	917.46			
099		TITLE >	ROAD CALL TRAVEL TIM									
099-018-000	09262019	2035277	16080	16082	TRANSPORT VEHICLES		0.00	40.43	40.43	1.50 07	01 8	XX
099-018-000	04052019	2034651	11090	11089	TRANSPORT VEHICLES		0.00	52.72	52.72	2.00 07	01 8	XX
099-018-000	09102018	2034132	11090	11089	TRANSPORT VEHICLES		0.00	52.72	52.72	2.00 07	01 8	XX
099-041-000	09102018	2034132	11090	11089	REPAIRS		0.76	26.36	27.12	1.00 07	01 8	XX
099		TOTAL >	ROAD CALL TRAVEL TIM									
							0.76	172.23	172.99			



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
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STARTING VMRS CODE: 000-000-000
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DATE: FIRST
DATE: LAST

VEHICLE:: CAR23
VEHICLE: CAR23

METER: STANDARD			SUBTOTALS OF VMRS CODES FOR DIVISION > AL				PERIOD: LIFE	
VMRS CODE	QUANTITY	LABOR HRS	LABOR COST	PARTS COST	TOTAL COST	PERCENT	TOT COST /METER	
032 CRANKING SYSTEM	2	0.60	15.33	0.00	15.33	1.37%	0.00068	
051 GENERAL ACCESSORIES	1	0.50	12.06	0.00	12.06	1.08%	0.00053	
066 PREVENTIVE MAINTENANCE	6	13.50	414.71	502.75	917.46	82.07%	0.04052	
099 ROAD CALL TRAVEL TIME	4	6.50	172.23	0.76	172.99	15.48%	0.00764	
TOTALS:		13	21.10	614.33	503.51	TOT: 1117.84 100.00%	0.04937	



TOWN OF WATERFORD

VEHICLE REPAIR HISTORY REPORT

FACILITY: 00001

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DATE: 10/12/2021 12:22 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE:: CAR21
VEHICLE: CAR21

UNIT: CAR21	LF MTR: 87895.0		CUR MTR: 87895.0		YR: 11	MAKE: FORD	DEPT: PD		SIZE: L	CLASS: SUV	FUEL:			
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS	MECHANIC	CC	RC	WA
013		TITLE >	BRAKES											
013-001-000	06112018	2033716	43070	43074	FRONT BRAKE PADS &		38.25	12.06	50.31	0.50	07	01	8	XX
013-001-000	05272015	2029544	19780	19779	FRONT BRAKE PADS &		178.13	40.94	219.07	2.00	07	01	4	XX
013-043-000	06112018	2033716	43070	43074	ROTOR DISC BRAKE		153.48	12.06	165.54	0.50	07	01	8	XX
013		TOTAL >	BRAKES				369.86	65.06	434.92					
022		TITLE >	AXLE DRVN REAR											
022-000-000	03202018	2033556	87900	87895	AXLE DRVN REAR		75.14	24.12	99.26	1.00	07	01	8	XX
022		TOTAL >	AXLE DRVN REAR				75.14	24.12	99.26					
031		TITLE >	CHARGING SYSTEM											
031-000-000	01112017	2031836	25940	25942	CHARGING SYSTEM		104.14	48.24	152.38	2.00	07	01	5	XX
031		TOTAL >	CHARGING SYSTEM				104.14	48.24	152.38					
032		TITLE >	CRANKING SYSTEM											
032-002-000	04182011	2033633	41530	41528	BATTERY		115.99	29.33	145.32	1.00	05	01	8	XX
032-010-000	09042018	2034034	47080	47079	STARTER		132.24	233.64	365.88	6.00	03	01	8	XX
032-013-000	03252019	2034577	87900	87895	BATTERY TEST		0.00	7.91	7.91	0.30	07	01	8	XX
032-013-000	06112018	2033716	43070	43074	BATTERY TEST		0.00	12.06	12.06	0.50	07	01	8	XX
032-013-000	04232019	2033365	87900	87895	BATTERY TEST		0.00	7.24	7.24	0.30	07	01	8	XX
032		TOTAL >	CRANKING SYSTEM				248.23	290.18	538.41					
034		TITLE >	LIGHTING SYSTEM											
034-006-000	04022018	2033603	40810	40813	BULB, REPLACE EXTE		0.69	24.12	24.81	1.00	07	01	8	XX
034		TOTAL >	LIGHTING SYSTEM				0.69	24.12	24.81					
043		TITLE >	EXHAUST SYSTEM											
043-000-000	11152019	2035393	87900	87895	EXHAUST SYSTEM		282.16	282.98	565.14	10.50	07	01	8	XX
043		TOTAL >	EXHAUST SYSTEM				282.16	282.98	565.14					
051		TITLE >	GENERAL ACCESSORIES											
051-038-000	08132018	2034021	46280	46282	WIPER BLADE		8.02	39.54	47.56	1.50	07	01	8	XX
051-038-000	06112018	2033716	43070	43074	WIPER BLADE		8.04	12.06	20.10	0.50	07	01	8	XX
051		TOTAL >	GENERAL ACCESSORIES				16.06	51.60	67.66					
066		TITLE >	PREVENTIVE MAINTENAN											
066-001-000	08172021	2036624	76370	76374	PM-A		183.88	79.28	263.16	2.00	05	01	8	XX



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

I-32/KRV PAGE: 2
DATE: 10/12/2021 11:22 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE: CAR21
VEHICLE: CAR21

UNIT: CAR21	LF MTR: 87895.0		CUR MTR: 87895.0		YR: 11	MAKE: FORD	DEPT: PD		SIZE: L	CLASS: SUV	FUEL:			
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS	MECHANIC	CC	RC	WA
066-001-000	03312021	2036377	73790	73791	PM-A		190.95	443.04	633.99	12.00	05	01	8	XX
066-001-000	12112020	2036109	69750	69748	PM-A		681.20	550.24	1231.44	16.00	05	01	8	XX
066-001-000	06032020	2035905	66540	66535	PM-A		306.79	282.98	589.77	10.50	07	01	8	XX
066-002-000	10112019	2035318	60730	60725	PM-B		19.43	53.90	73.33	2.00	07	01	8	XX
066-002-000	01112019	2034346	52380	52380	PM-B		14.87	128.16	143.03	4.00	06	01	8	XX
066-002-000	10232018	2034189	49150	49150	PM-B		15.10	128.16	143.26	4.00	06	01	8	XX
066-002-000	10312017	2032938	34990	34988	PM-B		27.01	87.99	115.00	3.00	06	XX	8	XX
066-002-000	08212017	2032726	31530	31533	PM-B		819.03	84.42	903.45	3.50	07	XX	8	XX
066-002-000	06152017	2032465	28280	28275	PM-B		34.33	175.98	210.31	6.00	06	XX	8	XX
066-002-000	09302016	2031436	25300	25295	PM-B		29.97	57.43	87.40	2.50	07	XX	8	XX
066-002-000	05112015	2029560	18370	18367	PM-B		39.37	51.18	90.54	2.50	07	01	8	XX
066-003-000	08132018	2034021	46280	46282	PM-C		14.31	39.54	53.85	1.50	07	01	8	XX
066-003-000	06112018	2033716	43070	43074	PM-C		12.83	24.12	36.95	1.00	07	01	8	XX
066-003-000	04022018	2033603	40810	40813	PM-C		12.19	24.12	36.31	1.00	07	01	8	XX
066-003-000	03202018	2033556	87900	87895	PM-C		0.00	24.12	24.12	1.00	07	01	8	XX
066-003-000	04232019	2033365	87900	87895	PM-C		21.97	48.24	70.21	2.00	07	01	8	XX
066-003-000	12152017	2033175	59950	59951	PM-C		133.95	156.78	290.73	6.50	07	XX	8	XX
066-003-000	08142017	2032558	85550	85550	PM-C		270.70	156.78	427.48	6.50	07	XX	8	XX
066-003-000	10212015	2030105	22000	21997	PM-C		41.73	71.65	113.38	3.50	07	01	8	XX
066		TOTAL >	PREVENTIVE MAINTENAN				2869.61	2668.11	5537.72					
091		TITLE >	BLOWER (PRODUCT TRAN											
091-001-000	06112018	2033716	43070	43074	BLOWER MOTOR / SWI		47.21	12.06	59.27	0.50	07	01	8	XX
091		TOTAL >	BLOWER (PRODUCT TRAN				47.21	12.06	59.27					
099		TITLE >	ROAD CALL TRAVEL TIM											
099-001-000	04232019	2034771	87900	87895	ROAD SERVICE ROAD		119.99	39.54	159.53	1.50	07	01	8	XX
099-001-000	03252019	2034577	87900	87895	ROAD SERVICE ROAD		0.00	52.72	52.72	2.00	07	01	8	XX
099-009-000	12102018	2034303	51610	51605	DIAGNOSIS		231.14	192.24	423.38	6.00	06	01	8	XX
099-009-000	11082017	2032966	35370	35368	DIAGNOSIS		82.28	234.64	316.92	8.00	06	01	4	XX
099-041-000	08142019	2035076	57600	57597	REPAIRS		23.11	256.03	279.14	9.50	07	01	8	XX
099-041-000	05172019	2034860	87900	87895	REPAIRS		0.00	105.44	105.44	4.00	07	01	8	XX
099-041-000	03252019	2034577	87900	87895	REPAIRS		33.39	52.72	86.11	2.00	07	01	8	XX
099		TOTAL >	ROAD CALL TRAVEL TIM				489.91	933.33	1423.24					



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VEHICLE REPAIR HISTORY REPORT
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 DATE: 10/12/2021 11:22 a.m.

STARTING VMRS CODE: 000-000-000
 ENDING VMRS CODE: 999-999-999

DATE: FIRST
 DATE: LAST

VEHICLE:: CAR21
 VEHICLE: CAR21

METER: STANDARD			SUBTOTALS OF VMRS CODES FOR DIVISION > AL			PERIOD: LIFE		
VMRS CODE	QUANTITY	LABOR HRS	LABOR COST	PARTS COST	TOTAL COST	PERCENT	TOT COST /METER	
013 BRAKES	3	3.00	65.06	369.86	434.92	4.89%	0.00495	
022 AXLE DRVN REAR	1	1.00	24.12	75.14	99.26	1.11%	0.00113	
031 CHARGING SYSTEM	1	2.00	48.24	104.14	152.38	1.71%	0.00173	
032 CRANKING SYSTEM	5	8.10	290.18	248.23	538.41	6.05%	0.00613	
034 LIGHTING SYSTEM	1	1.00	24.12	0.69	24.81	0.28%	0.00028	
043 EXHAUST SYSTEM	1	10.50	282.98	282.16	565.14	6.35%	0.00643	
051 GENERAL ACCESSORIES	2	2.00	51.60	16.06	67.66	0.76%	0.00077	
066 PREVENTIVE MAINTENANCE	20	91.00	2668.11	2869.61	5537.72	62.20%	0.06300	
091 BLOWER (PRODUCT TRANSF	1	0.50	12.06	47.21	59.27	0.67%	0.00067	
099 ROAD CALL TRAVEL TIME	7	33.00	933.33	489.91	1423.24	15.99%	0.01619	
TOTALS:	42	152.10	4399.80	4503.01	TOT: 8902.81	100.00%	0.10129	



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VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

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ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE:: CAR20
VEHICLE: CAR20

UNIT: CAR20	LF MTR: 65513.0	CUR MTR: 65513.0	YR: 16	MAKE: FORD	DEPT: PD	SIZE: H	CLASS: SUV	FUEL:			
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS MECHANIC	CC RC WA
017		TITLE >	TIRES,TUBES,LINERS								
017-005-000	06252020	2035926	57370	57365	TIRE REPLACEMENT		126.30	34.39	160.69	1.00	01 8 XX
017		TOTAL >	TIRES,TUBES,LINERS				126.30	34.39	160.69		
032		TITLE >	CRANKING SYSTEM								
032-013-000	05162018	2033688	31010	31006	BATTERY TEST		0.00	7.24	7.24	0.30 07	01 8 XX
032		TOTAL >	CRANKING SYSTEM				0.00	7.24	7.24		
051		TITLE >	GENERAL ACCESSORIES								
051-038-000	05162018	2033688	31010	31006	WIPER BLADE		26.50	12.06	38.56	0.50 07	01 8 XX
051-038-000	02092017	2032052	12950	12948	WIPER BLADE		11.99	12.06	24.05	0.50 07	01 4 XX
051		TOTAL >	GENERAL ACCESSORIES				38.49	24.12	62.61		
066		TITLE >	PREVENTIVE MAINTENAN								
066-000-000	08132019	2035180	46940	46941	PREVENTIVE MAINTEN		49.08	67.38	116.45	2.50 07	01 8 XX
066-001-000	06112021	2036499	65510	65513	PM-A		49.13	71.40	120.53	3.00 09	01 8 XX
066-001-000	05192020	2035876	56760	56760	PM-A		140.35	103.17	243.52	3.00 06	01 8 XX
066-002-000	04082020	2035736	53350	53353	PM-B		564.20	121.28	685.48	4.50 07	01 8 XX
066-002-000	02042019	2034427	40940	40940	PM-B		49.06	96.12	145.18	3.00 06	01 8 XX
066-002-000	12042017	2033042	25490	25489	PM-B		933.97	84.42	1018.39	3.50 07	XX 8 XX
066-002-000	07122017	2032539	21510	21506	PM-B		57.72	60.30	118.02	2.50 07	XX 8 XX
066-002-000	10272016	2031567	12950	12948	PM-B		60.88	84.42	145.30	3.50 07	XX 8 XX
066-003-000	05162018	2033688	31010	31006	PM-C		14.04	24.12	38.16	1.00 07	01 8 XX
066-003-000	03292016	2030715	5400	5401	PM-C		20.38	56.03	76.41	2.50 07	01 8 XX
066		TOTAL >	PREVENTIVE MAINTENAN				1938.81	768.64	2707.45		
099		TITLE >	ROAD CALL TRAVEL TIM								
099-009-000	09032020	2036029	58660	58657	DIAGNOSIS		247.07	137.56	384.63	4.00 05	01 8 XX
099		TOTAL >	ROAD CALL TRAVEL TIM				247.07	137.56	384.63		



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VEHICLE REPAIR HISTORY REPORT
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VEHICLE:: CAR20
VEHICLE: CAR20

METER: STANDARD			SUBTOTALS OF VMRS CODES FOR DIVISION > AL				PERIOD: LIFE		TOT COST
VMRS CODE	QUANTITY	LABOR HRS	LABOR COST	PARTS COST	TOTAL COST	PERCENT	/METER		
017 TIRES,TUBES,LINERS	1	1.00	34.39	126.30	160.69	4.84%	0.00245		
032 CRANKING SYSTEM	1	0.30	7.24	0.00	7.24	0.22%	0.00011		
051 GENERAL ACCESSORIES	2	1.00	24.12	38.49	62.61	1.88%	0.00096		
066 PREVENTIVE MAINTENANCE	10	29.00	768.64	1938.81	2707.45	81.49%	0.04133		
099 ROAD CALL TRAVEL TIME	1	4.00	137.56	247.07	384.63	11.58%	0.00587		
TOTALS:	15	35.30	971.95	2350.67	TOT: 3322.62	100.00%	0.05072		



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VEHICLE REPAIR HISTORY REPORT
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VEHICLE:: CAR19
VEHICLE: CAR19

UNIT: CAR19		LF MTR: 131243.0		CUR MTR: 131243.0		YR: 20	MAKE: FORD		DEPT: PD		SIZE: L	CLASS: SUV	FUEL:	
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS	MECHANIC	CC	RC	WA
066		TITLE >	PREVENTIVE MAINTENAN											
066-001-000	07282021	2036588	10200	10200	PM-A		34.67	47.60	82.27	2.00	09	01	8	XX
066-001-000	05132021	2036471	4440	4441	PM-A		33.14	36.92	70.06	1.00	05	01	8	XX
066		TOTAL >	PREVENTIVE MAINTENAN											
							67.81	84.52	152.33					
099		TITLE >	ROAD CALL TRAVEL TIM											
099-500-000	06302021	2036554	131240	131243	STRIP / SURPLUS VE		0.00	238.00	238.00	10.00	09	01	8	XX
099		TOTAL >	ROAD CALL TRAVEL TIM											
							0.00	238.00	238.00					



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VEHICLE:: CAR19
VEHICLE: CAR19

METER: STANDARD			SUBTOTALS OF VMRS CODES FOR DIVISION > AL				PERIOD: LIFE		TOT COST
VMRS CODE	QUANTITY	LABOR HRS	LABOR COST	PARTS COST		TOTAL COST	PERCENT	/METER	
066 PREVENTIVE MAINTENANCE	2	3.00	84.52	67.81		152.33	39.03%	0.00116	
099 ROAD CALL TRAVEL TIME	1	10.00	238.00	0.00		238.00	60.97%	0.00181	
TOTALS:		3	13.00	322.52	67.81	TOT:	390.33	100.00%	0.00297



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VEHICLE REPAIR HISTORY REPORT
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DATE: FIRST
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VEHICLE:: CAR18
VEHICLE: CAR18

UNIT: CAR18	LF MTR: 61440.4		CUR MTR: 61440.4		YR: 19	MAKE: FORD	DEPT: PD		SIZE: H	CLASS: SUV	FUEL:	
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS	MECHANIC	CC RC WA
017		TITLE >	TIRES,TUBES,LINERS									
017-004-000	09102021	2036635	61440	61440	TIRE CHANGE REAR		0.00	0.00	0.00	0.00	09	01 8 XX
017		TOTAL >	TIRES,TUBES,LINERS					0.00	0.00	0.00		
032		TITLE >	CRANKING SYSTEM									
032-002-000	09102021	2036635	61440	61440	BATTERY		0.00	0.00	0.00	0.00	09	01 8 XX
032		TOTAL >	CRANKING SYSTEM					0.00	0.00	0.00		
066		TITLE >	PREVENTIVE MAINTENAN									
066-001-000	09102021	2036635	61440	61440	PM-A		678.98	71.40	750.38	3.00	09	01 8 XX
066-001-000	07292021	2036612	56920	56921	PM-A		33.76	36.92	70.68	1.00	05	01 8 XX
066-001-000	06072021	2036510	47820	47818	PM-A		376.95	206.34	583.29	6.00	06	01 8 XX
066-001-000	04062021	2036418	45810	45808	PM-A		46.66	36.92	83.58	1.00	05	01 8 XX
066-001-000	02232021	2036291	40920	40918	PM-A		537.41	73.84	611.25	2.00	05	01 8 XX
066-001-000	12082020	2036151	36040	36039	PM-A		15.03	68.78	83.81	2.00	05	01 8 XX
066-001-000	09172020	2036070	32090	32086	PM-A		0.00	34.39	34.39	1.00	05	01 8 XX
066-001-000	07102020	2035952	28570	28570	PM-A		54.57	88.29	142.86	3.00	07	01 8 XX
066-001-000	05182020	2035861	25700	25699	PM-A		559.12	94.33	653.44	3.50	07	01 8 XX
066-002-000	04032020	2035715	20340	20337	PM-B		215.57	80.85	296.42	3.00	07	01 8 XX
066-002-000	02292020	2035517	11500	11500	PM-B		42.27	67.38	109.64	2.50	07	01 8 XX
066-002-000	10012019	2035273	11140	11136	PM-B		41.59	67.38	108.96	2.50	07	01 8 XX
066-002-000	08142019	2035093	78650	78648	PM-B		41.53	67.38	108.91	2.50	07	01 8 XX
066-002-000	07162019	2034977	4740	4744	PM-B		15.35	67.38	82.73	2.50	07	01 8 XX
066		TOTAL >	PREVENTIVE MAINTENAN					2658.79	1061.58	3720.37		
099		TITLE >	ROAD CALL TRAVEL TIM									
099-009-000	04062021	2036461	47820	47818	DIAGNOSIS		252.60	39.64	292.24	1.00	05	01 8 XX
099-010-000	10042019	2035264	78650	78648	FABRICATION/WELDIN		0.00	53.90	53.90	2.00	07	01 8 XX
099-041-000	10132020	2036089	32740	32743	REPAIRS		0.00	34.39	34.39	1.00	05	01 8 XX
099-041-000	05202019	2034852	0	0	REPAIRS		129.51	39.54	169.05	1.50	07	01 8 XX
099		TOTAL >	ROAD CALL TRAVEL TIM					382.11	167.47	549.58		



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VEHICLE:: CAR18
VEHICLE: CAR18

METER: STANDARD			SUBTOTALS OF VMRS CODES FOR DIVISION > AL			PERIOD: LIFE		
VMRS CODE	QUANTITY	LABOR HRS	LABOR COST	PARTS COST	TOTAL COST	PERCENT	TOT COST /METER	
017 TIRES,TUBES,LINERS	1	0.00	0.00	0.00	0.00	0.00%	0.00000	
032 CRANKING SYSTEM	1	0.00	0.00	0.00	0.00	0.00%	0.00000	
066 PREVENTIVE MAINTENANCE	14	35.50	1061.58	2658.79	3720.37	87.13%	0.06055	
099 ROAD CALL TRAVEL TIME	4	5.50	167.47	382.11	549.58	12.87%	0.00894	
TOTALS:	20	41.00	1229.05	3040.90	TOT: 4269.95	100.00%	0.06950	



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VEHICLE:: CAR17
VEHICLE: CAR17

UNIT: CAR17	LF MTR: 52800.0		CUR MTR: 52800.0		YR: 19	MAKE: FORD	DEPT: PD		SIZE: H	CLASS: SUV	FUEL:	
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS	MECHANIC	CC RC WA
032		TITLE >	CRANKING SYSTEM									
032-002-000	04092021	2036413	47930	47929	BATTERY		128.27	36.92	165.19	1.00	05	01 8 XX
032		TOTAL >	CRANKING SYSTEM					128.27	36.92	165.19		
066		TITLE >	PREVENTIVE MAINTENAN									
066-001-000	08182021	2036626	52800	52800	PM-A		86.74	79.28	166.02	2.00	05	01 8 XX
066-001-000	08102021	2036504	49710	49714	PM-A		94.89	147.68	242.57	4.00	05	01 8 XX
066-001-000	03092021	2036348	45750	45746	PM-A		9.27	36.92	46.19	1.00	05	01 8 XX
066-001-000	12232020	2036174	41370	41374	PM-A		564.26	73.84	638.10	2.00	05	01 8 XX
066-001-000	10092020	2036087	36940	36940	PM-A		7.63	68.78	76.41	2.00	05	01 8 XX
066-001-000	08072020	2035994	32700	32700	PM-A		15.83	68.78	84.61	2.00	05	01 8 XX
066-001-000	06262020	2035936	29110	29109	PM-A		185.16	68.78	253.94	2.00	05	01 8 XX
066-001-000	05192020	2035858	25880	25883	PM-A		43.12	67.38	110.50	2.50	07	01 8 XX
066-002-000	06012020	2035818	22280	22281	PM-B		560.51	80.85	641.36	3.00	07	01 8 XX
066-002-000	04032020	2035718	19220	19222	PM-B		38.60	80.85	119.45	3.00	07	01 8 XX
066-002-000	03182020	2035617	15570	15567	PM-B		41.71	67.38	109.09	2.50	07	01 8 XX
066-002-000	11042019	2035404	11150	11147	PM-B		71.78	67.38	139.15	2.50	07	01 8 XX
066-002-000	09032019	2035170	7580	7579	PM-B		41.59	67.38	108.96	2.50	07	01 8 XX
066-002-000	07252019	2035005	4300	4299	PM-B		15.05	40.43	55.47	1.50	07	01 8 XX
066		TOTAL >	PREVENTIVE MAINTENAN					1776.14	1015.71	2791.85		
099		TITLE >	ROAD CALL TRAVEL TIM									
099-009-000	02262021	2036334	44900	44901	DIAGNOSIS		30.23	36.92	67.15	1.00	05	01 8 XX
099-010-000	10032019	2035269	8920	8916	FABRICATION/WELDIN		0.00	40.43	40.43	1.50	07	01 8 XX
099		TOTAL >	ROAD CALL TRAVEL TIM					30.23	77.35	107.58		



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DATE: FIRST
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VEHICLE:: CAR17
VEHICLE: CAR17

METER: STANDARD			SUBTOTALS OF VMRS CODES FOR DIVISION > AL			PERIOD: LIFE		TOT COST
VMRS CODE	QUANTITY	LABOR HRS	LABOR COST	PARTS COST		TOTAL COST	PERCENT	/METER
032	CRANKING SYSTEM	1	1.00	36.92	128.27	165.19	5.39%	0.00313
066	PREVENTIVE MAINTENANCE	14	32.50	1015.71	1776.14	2791.85	91.10%	0.05288
099	ROAD CALL TRAVEL TIME	2	2.50	77.35	30.23	107.58	3.51%	0.00204
TOTALS:		17	36.00	1129.98	1934.64	TOT: 3064.62	100.00%	0.05804



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VEHICLE:: CAR16
VEHICLE: CAR16

UNIT: CAR16		LF MTR: 17478.0		CUR MTR: 17478.0		YR: 20	MAKE: CHEVY	DEPT: PD		SIZE: L	CLASS: CRUISER	FUEL:	
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS	MECHANIC	CC	RC WA
017		TITLE >	TIRES,TUBES,LINERS										
017-005-000	05212021	2036498	14440	14437	TIRE REPLACEMENT		129.01	34.39	163.40	1.00	06	01 8	XX
017-005-000	10132020	2036127	2500	2504	TIRE REPLACEMENT		135.79	34.39	170.18	1.00	05	01 8	XX
017		TOTAL >	TIRES,TUBES,LINERS										
							264.80	68.78	333.58				
066		TITLE >	PREVENTIVE MAINTENAN										
066-001-000	07192021	2036575	17480	17478	PM-A		98.24	71.40	169.64	3.00	09	01 8	XX
066-001-000	05122021	2036457	14200	14200	PM-A		44.63	36.92	81.55	1.00	05	01 8	XX
066-001-000	01062021	2036198	8080	8076	PM-A		44.63	36.92	81.55	1.00	05	01 8	XX
066-001-000	10292020	2036122	4110	4114	PM-A		18.19	68.78	86.97	2.00	05	01 8	XX
066		TOTAL >	PREVENTIVE MAINTENAN										
							205.69	214.02	419.71				



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VEHICLE:: CAR16
VEHICLE: CAR16

METER: STANDARD			SUBTOTALS OF VMRS CODES FOR DIVISION > AL				PERIOD: LIFE		TOT COST
VMRS CODE	QUANTITY	LABOR HRS	LABOR COST	PARTS COST		TOTAL COST	PERCENT		/METER
017 TIRES,TUBES,LINERS	2	2.00	68.78	264.80		333.58	44.28%		0.01909
066 PREVENTIVE MAINTENANCE	4	7.00	214.02	205.69		419.71	55.72%		0.02401
TOTALS:	6	9.00	282.80	470.49	TOT:	753.29	100.00%		0.04310



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VEHICLE:: CAR15
VEHICLE: CAR15

UNIT: CAR15	LF MTR: 42726.0		CUR MTR: 42726.0		YR: 17	MAKE: CHEVY	DEPT: PD		SIZE: L	CLASS: PICKUP	FUEL:				
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION		OUT	PARTS	LABOR	TOTAL	HOURS	MECHANIC	CC	RC	WA
066		TITLE >	PREVENTIVE MAINTENAN												
066-001-000	04272021	2036466	40760	40756	PM-A			159.44	0.00	159.44	0.00		01	8	XX
066-001-000	12032020	2036171	36550	36549	PM-A			727.61	103.17	830.78	3.00	05	01	8	XX
066-001-000	06022020	2035915	30620	30615	PM-A			51.41	275.12	326.53	8.00	06	01	8	XX
066-002-000	11142019	2035434	24780	24783	PM-B			43.20	107.80	151.00	4.00	07	01	8	XX
066-002-000	06112019	2034903	20960	20961	PM-B			525.88	105.44	631.32	4.00	07	01	8	XX
066-002-000	02192019	2034466	17570	17570	PM-B			19.77	128.16	147.93	4.00	06	01	8	XX
066-002-000	05042018	2033758	9980	9983	PM-B			15.18	48.24	63.42	2.00	07	01	8	XX
066-002-000	07282017	2032678	3450	3453	PM-B			21.10	60.30	81.40	2.50	07	01	8	XX
066		TOTAL >	PREVENTIVE MAINTENAN					1563.59	828.23	2391.82					
099		TITLE >	ROAD CALL TRAVEL TIM												
099-000-000	06142017	2032370	1330	1329	ROAD CALL TRAVEL T			0.00	36.18	36.18	1.50	07	01	10	XX
099-008-000	02292020	2035475	24780	24783	GENERAL CHECK			14.06	67.38	81.44	2.50	07	01	8	XX
099-009-000	08042021	2036610	42730	42726	DIAGNOSIS			4.24	73.84	78.08	2.00	05	01	8	XX
099-041-000	08142019	2035067	22290	22285	REPAIRS			44.83	121.28	166.11	4.50	07	01	8	XX
099-041-000	09202018	2034122	13420	13416	REPAIRS			1.07	92.26	93.33	3.50	07	01	8	XX
099		TOTAL >	ROAD CALL TRAVEL TIM					64.20	390.94	455.14					



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

1-32/RRV
DATE: 10/12/2021 11:19 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE: CAR15
VEHICLE: CAR15

METER: STANDARD			SUBTOTALS OF VMRS CODES FOR DIVISION > AL				PERIOD: LIFE		
VMRS CODE	QUANTITY	LABOR HRS	LABOR COST	PARTS COST		TOTAL COST	PERCENT	TOT COST	/METER
066 PREVENTIVE MAINTENANCE	8	27.50	828.23	1563.59		2391.82	84.01%	0.05598	
099 ROAD CALL TRAVEL TIME	5	14.00	390.94	64.20		455.14	15.99%	0.01065	
TOTALS:	13	41.50	1219.17	1627.79	TOT:	2846.96	100.00%	0.06663	



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

1-32/RRV PAGE: 1
DATE: 10/12/2021 11:18 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE:: CAR13
VEHICLE: CAR13

UNIT: CAR13		LF MTR: 13885.7		CUR MTR: 13885.7		YR: 20	MAKE: FORD	DEPT: PD	SIZE: L	CLASS: SUV	FUEL:	
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS MECHANIC	CC	RC WA
017		TITLE >	TIRES,TUBES,LINERS									
017-005-000	07072021	2036564	7600	7599	TIRE REPLACEMENT		104.26	36.92	141.18	1.00 05	01 8	XX
017		TOTAL >	TIRES,TUBES,LINERS				104.26	36.92	141.18			
066		TITLE >	PREVENTIVE MAINTENAN									
066-001-000	09282021	2036680	13890	13885	PM-A		51.29	71.40	122.69	3.00 09	01 8	XX
066-001-000	08182021	2036625	11450	11447	PM-A		34.68	118.92	153.60	3.00 05	01 8	XX
066-001-000	07072021	2036582	7600	7599	PM-A		36.05	36.92	72.97	1.00 05	01 8	XX
066		TOTAL >	PREVENTIVE MAINTENAN				122.02	227.24	349.26			
099		TITLE >	ROAD CALL TRAVEL TIM									
099-500-000	06292021	2036555	135770	135765	STRIP / SURPLUS VE		0.00	238.00	238.00	10.00 09	01 8	XX
099		TOTAL >	ROAD CALL TRAVEL TIM				0.00	238.00	238.00			



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

1-32/RRV PAGE: 2
DATE: 10/12/2021 1:18 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE:: CAR13
VEHICLE: CAR13

METER: STANDARD			SUBTOTALS OF VMRS CODES FOR DIVISION > AL				PERIOD: LIFE		
VMRS CODE	QUANTITY	LABOR HRS	LABOR COST	PARTS COST	TOTAL COST	PERCENT	TOT COST		
017 TIRES,TUBES,LINERS	1	1.00	36.92	104.26	141.18	19.38%	0.01017		
066 PREVENTIVE MAINTENANCE	3	7.00	227.24	122.02	349.26	47.95%	0.02515		
099 ROAD CALL TRAVEL TIME	1	10.00	238.00	0.00	238.00	32.67%	0.01714		
TOTALS:	5	18.00	502.16	226.28	TOT: 728.44	100.00%	0.05246		



TOWN OF WATERFORD

VEHICLE REPAIR HISTORY REPORT

FACILITY: 00001

1-32/RRV PAGE: 1
DATE: 10/12/2021 11:18 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE:: CAR12
VEHICLE: CAR12

UNIT: CAR12	LF MTR: 60966.0	CUR MTR: 60966.0	YR: 19	MAKE: FORD	DEPT: PD	SIZE: H	CLASS: CRUISER	FUEL:					
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS MECHANIC	CC	RC	WA
017		TITLE >	TIRES,TUBES,LINERS										
017-000-000	04082020	2035735	28510	28509	TIRES,TUBES,LINERS		0.00	40.43	40.43	1.50 07	01	8	XX
017-005-000	10162020	2036112	42700	42698	TIRE REPLACEMENT		126.30	34.39	160.69	1.00 05	01	8	XX
017		TOTAL >	TIRES,TUBES,LINERS										
							126.30	74.82	201.12				
032		TITLE >	CRANKING SYSTEM										
032-002-000	04262021	2036454	54520	54517	BATTERY		128.48	36.92	165.40	1.00 05	01	8	XX
032		TOTAL >	CRANKING SYSTEM										
							128.48	36.92	165.40				
034		TITLE >	LIGHTING SYSTEM										
034-004-000	04012021	2036357	51300	51297	WIRING / REPAIR		64.55	23.80	88.35	1.00 09	01	8	XX
034-004-000	05152020	2035883	32390	32387	WIRING / REPAIR		23.64	34.39	58.03	1.00 06	01	8	XX
034-006-000	03072020	2035586	20250	20253	BULB, REPLACE EXTE		8.60	26.95	35.55	1.00 07	01	8	XX
034		TOTAL >	LIGHTING SYSTEM										
							96.79	85.14	181.93				
066		TITLE >	PREVENTIVE MAINTENAN										
066-001-000	07292021	2036611	60970	60966	PM-A		33.76	36.92	70.68	1.00 05	01	8	XX
066-001-000	06232021	2036512	57640	57636	PM-A		46.77	36.92	83.69	1.00 05	01	8	XX
066-001-000	04082021	2036412	53330	53331	PM-A		537.42	73.84	611.26	2.00 05	01	8	XX
066-001-000	02272021	2036333	50250	50254	PM-A		67.14	73.84	140.98	2.00 05	01	8	XX
066-001-000	12292020	2036219	47300	47303	PM-A		32.21	36.92	69.13	1.00 05	01	8	XX
066-001-000	10232020	2036124	43320	43320	PM-A		41.49	68.78	110.27	2.00 05	01	8	XX
066-001-000	08132020	2036000	39560	39562	PM-A		15.83	34.39	50.22	1.00 05	01	8	XX
066-001-000	06082020	2035896	34370	34370	PM-A		15.89	103.17	119.06	3.00 06	01	8	XX
066-002-000	03072020	2035552	20250	20253	PM-B		250.23	121.28	371.51	4.50 07	01	8	XX
066-002-000	10252019	2035354	20250	20253	PM-B		41.71	107.80	149.51	4.00 07	01	8	XX
066-002-000	09112019	2035201	17110	17110	PM-B		57.90	53.90	111.80	2.00 07	01	8	XX
066-002-000	07252019	2035006	13680	13679	PM-B		15.05	134.75	149.80	5.00 07	01	8	XX
066-002-000	06122019	2034931	10500	10500	PM-B		15.05	64.08	79.13	2.00 06	01	8	XX
066-002-000	05242019	2034762	6740	6736	PM-B		16.57	52.72	69.29	2.00 07	01	8	XX
066-003-000	04082020	2035744	30660	30657	PM-C		577.92	107.80	685.72	4.00 07	01	8	XX
066-003-000	03252020	2035655	27340	27338	PM-C		40.51	67.38	107.88	2.50 07	01	8	XX
066		TOTAL >	PREVENTIVE MAINTENAN										
							1805.45	1174.49	2979.94				
099		TITLE >	ROAD CALL TRAVEL TIM										
099-018-000	04282020	2035806	30660	30657	TRANSPORT VEHICLES		0.00	13.48	13.48	0.50 07	01	8	XX
099-041-000	12022020	2036164	45840	45835	REPAIRS		9.59	68.78	78.37	2.00 05	01	8	XX



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

1-32/RRV PAGE: 2
DATE: 10/12/2020 18 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE:: CAR12
VEHICLE: CAR12

UNIT: CAR12		LF MTR: 60966.0		CUR MTR: 60966.0		YR: 19	MAKE: FORD	DEPT: PD		SIZE: H	CLASS: CRUISER	FUEL:	
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS	MECHANIC	CC	RC WA
099-041-000	10282020	2036071	41360	41361	REPAIRS		402.19	550.24	952.43	16.00	05	01	8 XX
099		TOTAL >	ROAD CALL TRAVEL TIM				411.78	632.50	1044.28				



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

1-32/RRV PAGE: 3
DATE: 10/12/2021 11:18 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE:: CAR12
VEHICLE: CAR12

METER: STANDARD			SUBTOTALS OF VMRS CODES FOR DIVISION > AL				PERIOD: LIFE		TOT COST
VMRS CODE		QUANTITY	LABOR HRS	LABOR COST	PARTS COST	TOTAL COST	PERCENT		/METER
017	TIRES,TUBES,LINERS	2	2.50	74.82	126.30	201.12	4.40%		0.00330
032	CRANKING SYSTEM	1	1.00	36.92	128.48	165.40	3.62%		0.00271
034	LIGHTING SYSTEM	3	3.00	85.14	96.79	181.93	3.98%		0.00298
066	PREVENTIVE MAINTENANCE	16	39.00	1174.49	1805.45	2979.94	65.17%		0.04888
099	ROAD CALL TRAVEL TIME	3	18.50	632.50	411.78	1044.28	22.84%		0.01713
TOTALS:		25	64.00	2003.87	2568.80	TOT: 4572.67	100.00%		0.07500



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

1-32/RRV CODE: 1
DATE: 10/12/2021 11:17 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE:: CAR11
VEHICLE: CAR11

UNIT: CAR11		LF MTR: 125370.0		CUR MTR: 125370.0		YR: 20	MAKE: FORD	DEPT: PD	SIZE: L	CLASS: SUV	FUEL:	
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS MECHANIC	CC	RC WA
017		TITLE >	TIRES,TUBES,LINERS									
017-005-000	09132021	2036636	100070	100068	TIRE REPLACEMENT		0.00	0.00	0.00	0.00 09	01 8	XX
017-005-000	04052021	2036388	240	235	TIRE REPLACEMENT		0.00	36.92	36.92	1.00 05	01 8	XX
017		TOTAL >	TIRES,TUBES,LINERS				0.00	36.92	36.92			
066		TITLE >	PREVENTIVE MAINTENAN									
066-001-000	09132021	2036636	100070	100068	PM-A		512.57	119.00	631.57	5.00 09	01 8	XX
066-001-000	07232021	2036587	6770	6770	PM-A		34.67	73.84	108.51	2.00 05	01 8	XX
066-001-000	05232021	2036503	3240	3240	PM-A		34.67	103.17	137.84	3.00 06	01 8	XX
066		TOTAL >	PREVENTIVE MAINTENAN				581.91	296.01	877.92			
099		TITLE >	ROAD CALL TRAVEL TIM									
099-500-000	06232021	2036536	125370	125370	STRIP / SURPLUS VE		0.00	190.40	190.40	8.00 09	01 8	XX
099-500-000	04012021	2036422	108210	108211	STRIP / SURPLUS VE		0.00	339.40	339.40	10.00 02	01 8	XX
099		TOTAL >	ROAD CALL TRAVEL TIM				0.00	529.80	529.80			



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

1-32/RRV PAGE: 2
DATE: 10/12/2021 11:17 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE:: CAR11
VEHICLE: CAR11

METER: STANDARD			SUBTOTALS OF VMRS CODES FOR DIVISION > AL			PERIOD: LIFE		
VMRS CODE	QUANTITY	LABOR HRS	LABOR COST	PARTS COST	TOTAL COST	PERCENT	TOT COST /METER	
017 TIRES,TUBES,LINERS	2	1.00	36.92	0.00	36.92	2.56%	0.00029	
066 PREVENTIVE MAINTENANCE	3	10.00	296.01	581.91	877.92	60.77%	0.00700	
099 ROAD CALL TRAVEL TIME	2	18.00	529.80	0.00	529.80	36.67%	0.00423	
TOTALS:	7	29.00	862.73	581.91	TOT: 1444.64	100.00%	0.01152	



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

1-32/RRV E: 1
DATE: 10/12/2021 7 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE: CAR101
VEHICLE: CAR101

UNIT: CAR101		LF MTR: 8165.0		CUR MTR: 8165.0		YR: 00	MAKE: HUMMER		DEPT: PD		SIZE: H	CLASS: SUV		FUEL:	
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS	MECHANIC	CC	RC	WA	
066		TITLE >	PREVENTIVE MAINTENAN												
066-002-000	06172016	2030889	8170	8165	PM-B		228.24	715.25	943.49	25.00	05	01	8	XX	
066		TOTAL >	PREVENTIVE MAINTENAN												
							228.24	715.25	943.49						
099		TITLE >	ROAD CALL TRAVEL TIM												
099-001-000	04282016	2030810	8060	8061	ROAD SERVICE ROAD		189.99	54.50	244.49	2.00	05	01	10	XX	
099		TOTAL >	ROAD CALL TRAVEL TIM												
							189.99	54.50	244.49						



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

1-32/RRV PAGE: 2
DATE: 10/12/2021 11:17 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE:: CAR101
VEHICLE: CAR101

METER: STANDARD			SUBTOTALS OF VMRS CODES FOR DIVISION > AL			PERIOD: LIFE		
VMRS CODE	QUANTITY	LABOR HRS	LABOR COST	PARTS COST		TOTAL COST	PERCENT	TOT COST /METER
066 PREVENTIVE MAINTENANCE	1	25.00	715.25	228.24		943.49	79.42%	0.11555
099 ROAD CALL TRAVEL TIME	1	2.00	54.50	189.99		244.49	20.58%	0.02994
TOTALS:	2	27.00	769.75	418.23	TOT:	1187.98	100.00%	0.14550



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

1-32/RRV PAGE: 1
DATE: 10/12/202 16 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE: car10
VEHICLE: car10

UNIT: car10		LF MTR: 13700.0		CUR MTR: 13700.0		YR: 20	MAKE: FORD		DEPT: PD		SIZE: L	CLASS: SUV	FUEL:	
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS	MECHANIC	CC	RC	WA
066		TITLE >	PREVENTIVE MAINTENAN											
066-001-000	09222021	2036669	13700	13700	PM-A		33.76	71.40	105.16	3.00	09	01	8	XX
066-001-000	08122021	2036601	11190	11192	PM-A		34.67	47.60	82.27	2.00	09	01	8	XX
066-001-000	07162021	2036448	4140	4142	PM-A		240.75	73.84	314.59	2.00	05	01	8	XX
066-001-000	07022021	2036557	7780	7781	PM-A		10.81	73.84	84.65	2.00	05	01	8	XX
066		TOTAL >	PREVENTIVE MAINTENAN											
							319.99	266.68	586.67					



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

1-32/RRV PAGE: 2
DATE: 10/12/2021 11:16 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE:: car10
VEHICLE: car10

METER: STANDARD		SUBTOTALS OF VMRS CODES FOR DIVISION > AL				PERIOD: LIFE		TOT COST
VMRS CODE	QUANTITY	LABOR HRS	LABOR COST	PARTS COST		TOTAL COST	PERCENT	/METER
066 PREVENTIVE MAINTENANCE	4	9.00	266.68	319.99		586.67	100.00%	0.04282
TOTALS:	4	9.00	266.68	319.99	TOT:	586.67	100.00%	0.04282



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

1-32/RRV PAGE: 1
DATE: 10/12/2020 10:06 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE: CAR1
VEHICLE: CAR1

UNIT: CAR1	LF MTR: 24664.0		CUR MTR: 24664.0		YR: 20	MAKE: CHEVY	DEPT: PD		SIZE: L	CLASS: CRUISER	FUEL:		
VMRS Code	DATE	WO NUM	LF-MILS	ODOM	WORK DESCRIPTION	OUT	PARTS	LABOR	TOTAL	HOURS MECHANIC	CC	RC	WA
017		TITLE >	TIRES,TUBES,LINERS										
017-005-000	09072021	2036659	24660	24664	TIRE REPLACEMENT		0.00	0.00	0.00	0.00 09	01	8	XX
017-005-000	04052021	2036387	13380	13384	TIRE REPLACEMENT		516.04	36.92	552.96	1.00 05	01	8	XX
017		TOTAL >	TIRES,TUBES,LINERS				516.04	36.92	552.96				
066		TITLE >	PREVENTIVE MAINTENAN										
066-001-000	09072021	2036659	24660	24664	PM-A		590.19	71.40	661.59	3.00 09	01	8	XX
066-001-000	07292021	2036614	21590	21591	PM-A		44.63	36.92	81.55	1.00 05	01	8	XX
066-001-000	06152021	2036513	18120	18122	PM-A		662.63	147.68	810.31	4.00 05	01	8	XX
066-001-000	04272021	2036452	14560	14557	PM-A		44.63	36.92	81.55	1.00 05	01	8	XX
066-001-000	03102021	2036344	11130	11133	PM-A		44.63	36.92	81.55	1.00 05	01	8	XX
066-001-000	12092020	2036150	6950	6951	PM-A		19.71	68.78	88.49	2.00 05	01	8	XX
066-001-000	11132020	2036125	0	0	PM-A		19.71	68.78	88.49	2.00 05	01	8	XX
066		TOTAL >	PREVENTIVE MAINTENAN				1426.13	467.40	1893.53				



TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

1-32/RRV PAGE: 2
DATE: 10/12/2021 11:06 a.m.

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE:: CAR1
VEHICLE: CAR1

METER: STANDARD			SUBTOTALS OF VMRS CODES FOR DIVISION > AL				PERIOD: LIFE		TOT COST
VMRS CODE	QUANTITY	LABOR HRS	LABOR COST	PARTS COST		TOTAL COST	PERCENT		/METER
017 TIRES,TUBES,LINERS	2	1.00	36.92	516.04		552.96	22.60%		0.02242
066 PREVENTIVE MAINTENANCE	7	14.00	467.40	1426.13		1893.53	77.40%		0.07677
TOTALS:	9	15.00	504.32	1942.17	TOT:	2446.49	100.00%		0.09919

Police

TOWN OF WATERFORD
FLEET MANAGEMENT PLAN - BOARD OF FINANCE RECOMMENDED
FISCAL YEARS 2022 - 2026

RTM Approved 5/6/2021

													Number Vehicles		7	24	21	13	21		
													Total Budget		401,709	2,493,269	2,180,044	1,508,227	2,427,926		
Asset ID No.	License Plate No.	Agency Code	Agency Name	Class Code	Repl. Cycle in Years	Class Description	Asset Model Year	In-Service Date	Gross Vehicle Cost	Manuf.	Model	Serial #	2022	2023	2024	2025	2026	Mileage	Hours		
ATV 1		29	POLICE	ATV-PD		ALL TERRAIN VEHICLE	2007	06/11/08	\$5,845	KAWASAKI	MULE OFF ROAD UTILITY VEHICLE	JK1AFEA127B534391						N/A	591 hrs		
ATV 2	G4737	29	POLICE	ATV-PD		ALL TERRAIN VEHICLE	2017	06/14/17	\$6,044	POLARIS	A17SEA57A5 ATV	4XASEA571HA071534						220	N/A		
ATV 3	G6071	29	POLICE	ATV-PD		ALL TERRAIN VEHICLE	2017	06/14/17	\$6,044	POLARIS	A17SEA57A5 ATV	4XASEA571HA085837						224			
CAR 1	377MHN	29	POLICE	SUV-DPW		SUV	2020	04/06/20	\$51,367	Chevrolet	Tahoe	1GNSKDEC3LR376340						25,791	3,198 hrs		
CAR 2	2WFD	29	POLICE	CRU-DPW	Road Jobs Only	SUV	2011	07/19/11	\$21,631	Ford	CROWN VICTORIA	2FABP7BV1BX173221						92,532	8,524 hrs		
CAR 3	3WFD	29	POLICE	CAR-DPW		SUV	2018	04/16/18	\$44,562	Ford	Interceptor Utility	1FMK8AR7JGA84866					71,046	67,901	8,720 hrs		
CAR 4	4WFD	29	POLICE	SUV-DPW		SUV	2016	05/31/16	\$42,012	Ford	Interceptor Utility	1FM5K8AR9GGB89109						100,197	16,860 hrs		
CAR 5	5WFD	29	POLICE	SUV-DPW		SUV	2021	03/11/21	\$48,005	Ford	Interceptor Utility	1FM5K8AB2MGA64581					71,046	12,114	1,653 hrs		
CAR 6	6WFD	29	POLICE	SUV-DPW		SUV	2019	10/04/19	\$45,372	Chevrolet	Tahoe	1GNSKDEC0KR392402			66,967						
CAR 7	7WFD	29	POLICE	SUV-DPW		SUV	2016	04/04/16	\$46,719	Ford	Interceptor Utility	1FM5K8AR9GGB89112			66,967			83,000	10,743 hrs		
CAR 8	8WFD	29	POLICE	SUV-DPW		SUV	2020	04/01/20	\$55,196	Chevrolet	Tahoe	1GNSKDEC5LR276498				68,977		25,698	3,190 hrs		
CAR 9	9 WFD	29	POLICE	CAR-DPW		SEDAN	2019	02/27/19	\$38,422	FORD	Interceptor Sedan	1FAHP2MK8KG106444	66,967						70,782	8,828 hrs	
CAR 10	10WFD	29	POLICE	SUV-DPW		SUV	2021	03/11/21	\$48,005	FORD	Interceptor Utility	1FM5K8AB4MGA64582						71,046	14,062	1,900 hrs	
CAR 11	11WFD	29	POLICE	SUV-DPW		SUV	2021	03/11/21	\$48,005	FORD	Inceptor Utility	1FM5K8AB6MGA64583						71,046	10,632	1,664 hrs	
CAR 12	12WFD	29	POLICE	CRU-DPW		CRUISER	2019	02/27/19	\$38,422	Ford	Inceptor Sedan	1FAHP2MKXKG106445			66,967			63,784	7,761 hrs		
CAR 13	13WFD	29	POLICE	SUV-DPW		SUV	2021	03/11/21	\$48,005	Ford	Inceptor Utility	1FM5K8AB8MGA64584					71,046	13,400	1,581 hrs		
CAR 14	14WFD	29	POLICE	CRU-DPW		CRUISER	2014	06/06/14	\$28,890	Chevrolet	Caprice	6G3NS5R37EL962766		65,019				75,347	9,634 hrs		
CAR 15	AG43371	29	POLICE	SUV-DPW		TRUCK	2017	01/25/17	\$40,007	Chevrolet	Silverado	3GCUKNEC4HG276068				68,977		43,651	3,397 hrs		
CAR 16	16WFD	29	POLICE	SUV-DPW		SUV	2020	04/01/20	\$52,466	Chevrolet	Tahoe	1GNSKDEC4LR276122				68,977		21,179	3,034 hrs		
CAR 17	17WFD	29	POLICE	SUV-DPW		SUV	2019	04/25/19	\$45,913	Ford	Interceptor Utility	1FM5K8AR6KGB14599			66,970			53,893	8,271 hrs		
CAR 18	18WFD	22	POLICE	CAR-DPW		CAR	2019	04/25/19	\$45,913	Ford	Inceptor Sedan	1FM5K8AR9KGB14600			66,970			62,663	8,809 hrs		
CAR 19	19WFD	29	POLICE	SUV-DPW		SUV	2021	03/11/21	\$48,005	Ford	Inceptor Utility	1FM5K8ABXMGA64585						71,046	13,844	1,865 hrs	
CAR 20	AB38068	29	POLICE	SUV-DPW		SUV	2016	10/30/15	\$33,554	Ford	Interceptor Utility	1FM5K8AR7GGB19608			41,445			38,991	2,686 hrs		
CAR 21	21WFD	29	POLICE	SUV-DPW		SUV	2011	11/14/11	\$28,553	Ford	Interceptor Utility	1FMJU1G55BEF53860		65,019				70,088	3,962 hrs		
CAR 22	22WFD	29	POLICE	SUV-DPW	Road Jobs Only	SUV	2015	11/18/14	\$26,163	Ford	Interceptor Utility	1FM5K8AR7FGA94448						133,776	18,369 hrs		
CAR 23	AG79330	29	POLICE	SUV-DPW		CAR	2017	01/31/17	\$30,442	Ford	Interceptor Utility	1FM5K8AR5HGB83275					42,689	24,023	1,084 hrs		
CAR 24	AC70025	29	POLICE	SUV-DPW		SUV	2020	08/10/20	\$33,254	Ford	Interceptor Utility	1FM5K8AB5LGB85362						6,177	316 hrs		
CAR 25	538UTH	29	POLICE	SUV-DPW		SUV	2014	07/07/14	\$28,175	Ford	Interceptor Utility	1FM5K8AR9EGA50496	40,238						55,966	2,822 hrs	
CAR 26	584UTH	29	POLICE	SUV-DPW		TOTALLED						NEW CAR ORDERED		40,238							
CAR 27	873PJK	29	POLICE	SUV-DPW		SUV	2017	10/17/16	\$34,583	Ford	Interceptor Utility	1FM5K8AR6HGA79474				42,689		37,859	1,656 hrs		
CAR 28	8AMLP7	29	POLICE	SUV-DPW		SUV	2015	10/07/14	\$26,384	Ford	Interceptor Utility	1FM5K8AR0FGA89060		40,238				55,218	2,573 hrs		
CAR 29	935GHH	29	POLICE	CRU-DPW		CRUISER	2014	05/13/14	\$28,158	Chevrolet	Caprice	6G3NS5R34EL958190		65,019				90,963	4,026 hrs		
CAR 30	156MCM	29	POLICE	CAR-DPW		SUV	2018	03/16/18	\$35,981	Ford	Interceptor Utilty	1FMK8AR9JGA84867					43,970	28,054	268 hrs		
CAR 31	AB38069	29	POLICE	SUV-DPW		SUV	2016	10/30/15	\$33,977	Ford	Interceptor Utility	1FM5K8AR9GGB19609			41,455			69,287	3,867 hrs		
CAR 33	236DJW	29	POLICE	9999	0	Do Not Replace	2005	02/21/14	\$10,800	Honda	Accord- Forfeiture	1HGCM66845A04811									
CAR 34	931PHE	29	POLICE	CAR-DPW		Do Not Replace	2011			Ford	Taurus	1FAHP2HW1BG145602							159,028	N/A	
CAR 101	54WFD	29	POLICE	9999		Do Not Replace	1985	04/29/13	Donated	Humvee	Vehicle (Military)	011418	Donated: Not a town asset								
PD1	152WFD	29	POLICE	BOX-DPW		BOX TRAILER	1993	01/02/93	\$3,282	CROSS	59 TRAILER	1C9FS0917P1431062			4,122						