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PTI/APWA Equipment Information System User's Guide

Public Technology, Inc, Washington, D C

Prepared for

Department of Housing and Urban Development, Washington, D C Assistant Secretary for Policy Development and Research

1977

PTI/APWA EQUIPMENT MANAGEMENT INFORMATION SYSTEM

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user's guide

U.S. Department of Housing and Urban Development
Office of Policy Development and Research

PUBLIC TECHNOLOGY, INC., WASHINGTON, D.C. AND SAN JOSE, CA.

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PTI/APWA EQUIPMENT MANAGEMENT SYSTEM

USER'S GUIDE

U.S. Department of Housing and Urban Development Office of Policy Development and Research Washington, D.C.

Prepared Under Contract #H-2106R

bу

Public Technology, Inc. 1140 Connecticut Ave., NW Washington, D.C. 20036

1977

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INTRODUCTION

Improving Equipment Management

State and local governments rely heavily on motor equipment for the delivery of services. The costs of maintaining this equipment constitute a substantial government expense. Consequently, fleet management affects both the quality of transportation-dependent services, and overall government expenditures.

Effective equipment management requires the maintenance of detailed records for equipment utilized by the various organizational units within a jurisdiction. Vast amounts of data must be collected and analyzed regularly in order to effectively monitor equipment operations. A computer-based management information system can greatly enhance the equipment management function.

With the help of local officials and equipment managers across the country, Public Technology, Inc. and the American Public Works Association have developed an equipment management information system. * Using the PTI/APWA Equipment Management System, local administrators and equipment managers can maximize equipment availability, while controlling the costs of fleet operation and maintenance.

Capabilities of the PTI/APWA Equipment Management System

The equipment management system monitors all fleet operations, digesting and analyzing great amounts of operational data. The system does not make decisions; rather, it provides managers with the information they need for decision making.

^{*}Financial support to structure and test the package was shared by Puolic Technology, Inc. (PTI); and the Department of Housing and Urban Development (HUD), Office of Policy Development and Research; the American Public Works Association (APWA); Dade County, Florida; and the cities of Milwaukee, Wisconsin; and Ft. Lauderdale, Florida.

Information provided by the system enables managers to:

- Minimize equipment operating and maintenance costs;
- Minimize equipment downtime;
- Schedule preventive maintenance;
- Provide detailed accountability for fuel usage;
- Provide information for comparing equipment performance;
- Prepare interdepartmental billings;
- Determine optimal rental rates; and
- Establish equipment replacement needs.

Obtaining the System

The equipment management system is available in a package consisting of a set of computer programs, sample input forms and output reports, and supporting system documentation. In each recipient jurisdiction, the system is implemented by a project team composed of representatives of top management, fleet management personnel, and representatives of agencies impacted by the system. Technical assistance and user training is available from Public Technology, Inc., 1140 Connecticut Avenue, Northwest, Washington, D.C. 20036.

System Documentation

Equipment management system documentation includes documentation relating to on-going system operations, and material addressing system implementation. The former can be broken into two types--user and data processing oriented documentation. (Refer to Table I-1).

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PTI/APWA EQUIPMENT MANAGEMENT SYSTEM DOCUMENTATION

	User-Oriented Documents	Data Processing-Oriented Documents
Overview Documentation	Chief Executive's Report	
Working Documentation	User's Guide Forms Completion Instructions	Program Documentatio
Transfer Documentation	Implementation Handbook	Testing Procedures

User-oriented documentation includes the "Chief Executive's Report", the <u>User's Guide</u>, <u>Forms Completion Instructions</u>, and <u>Implementation Handbook</u>. The "Chief Executive's Report" provides top management with a summary of system benefits, operations, and implementation requirements. The <u>User's Guide</u> (this document) is a non-technical document for those involved in the day-to-day operation of the system, and for those who receive system reports.

Forms Completion Instructions provide instructions for completing input forms described in the <u>User's Guide</u>. Finally, the <u>Implementation Handbook</u> serves as a manual for members of an interdepartmental project team responsible for installing the system.

Data processing oriented documentation includes the <u>Program Documentation</u> and <u>Testing Procedures</u>. A reference document, the <u>Program Documentation</u> is written for an audience of data processing analysts and programmers. It explains the proper run sequence for computer programs, necessary computer data fields, and the logic of each program. <u>Testing Procedures</u> is used by data processing personnel to initially install basic computer programs on local equipment.

The <u>User's Guide</u> provides detailed descriptions and explanations of all aspects of the system with which users are directly concerned—input forms, output reports, operation procedures, and the steps required for system implementation. While the Equipment Manager and the Data Control Clerk* should be thoroughly familiar with the <u>User's Guide</u>, other system users need to know and understand only those portions relating to their respective duties. An extensive table of contents enables users to locate pertinent sections of the document.

^{*}The responsibilities of the Data Control Clerk are described in Section 1.1.4.

The <u>Guide</u> will be consulted most frequently by equipment management personnel; it also provides interested departments or divisions with information about the capabilities and operating characteristics of the system. Departments and divisions with an interest in equipment management are listed in Table I-2.

How the Guide is Organized

Section 1, "System Overview", presents general information about the system, and requirements for implementation. Section 2 presents information about individual input forms and output reports, and system processes and procedures. This section, entitled "Module Descriptions", is divided into six subsections, reflecting the modular design of the equipment management system. Each subsection deals with one system module, and the forms, reports, processes, and procedures associated with that module. Appendices A, B, and C contain samples of all input forms, samples of all output reports, and the AFWA Equipment Code, respectively.

Table I-2

DEPARTMENTS OR DIVISIONS INTERESTED IN EQUIPMENT MANAGEMENT

	Agency		Interest
•	Office of the City Manager or Chief Administrator	3	Information generated by the system in support of policy development and management decisions
9	Agencies Using Fleet Equipment	9	Reduced equipment expenses; increased equipment availability
•	Cost Accounting and Finance Departments	•	The compatability of cost information generated by the system with present accounting needs
8	Budgeting Department	•	Information generated by the system in support of budget requests
•	Purchasing Department	©	Information generated by the system in support of equipment purchase specifications
			•

SYSTEM OVERVIEW

/// SYSTEM OPERATIONS

1.1.1 System Structure

The PTI/APWA Equipment Management System is designed for maximum flexibility in any given jurisdiction. The system is composed of six modules performing major system functions, each of which may be modified (or in some cases deleted) without affecting the rest of the system. Modular design allows jurisdictions to enhance or alter the system according to their needs with minimal effort. Each of the six modules is surveyed below. (Detailed module descriptions are presented in Section 2.)

The Equipment Inventory Module accumulates basic data about each piece of equipment. Successful operation of all other system modules depends on information maintained in the Inventory Module. This module generates several reports describing overall fleet characteristics and produces information about individual fleet equipment.

The Fuel Module accumulates data on the quantity of fuel and other commodities (e.g., oil and antifreeze) dispensed to equipment, and calculates the cost of these items. This data establishes a detailed audit trail of all fuel issued from the jurisdiction's pumps. The system responds to queries about fuel dispensed during any period, from any pump, to any or all equipment. Monthly fuel cost and quantity data are maintained for two years for each piece of equipment.

The Repair Module accumulates data regarding the quantity and cost of labor, parts, and commercial work for each equipment repair, along with data about the reasons for each repair and types of repairs performed. Information is generated for the evaluation of repair characteristics and trends for individual pieces of equipment and for various types of equipment.

The Preventive Maintenance Module monitors Preventive Maintenance operations and State Inspections and produces monthly reports listing all equipment due or overdue for Preventive Maintenance servicing and State Inspections. The module thus facilitates scheduling for a Preventive Maintenance program, which can help to reduce overall repair costs and equipment downtime.

The Billing Module draws on cost information maintained in the Inventory, Fuel, and Repair Modules to produce lists of costs incurred each month by agencies using fleet equipment. Costs are calculated for each vehicle on the basis of rental rates, pool charge rates, or actual expenses.

The General Module draws on the information from the other five modules to produce comprehensive management reports. These reports contain many types of information at various levels of aggregation, enabling management to evaluate equipment according to a number of different criteria.

1.1.2 System Equipment Identification Codes

To allow the equipment management system to effectively monitor fleet operations and generate useful management information, each piece of equipment is assigned two identification codes. The first, a six character code, designates individual equipment on all system forms and reports. The second, the APWA Equipment Classification Code, designates equipment according to descriptive category. The APWA code, presented in Appendix C, classifies equipment by type, size, drive and transmission, power plant, displacement or horsepower, and model year.

Several system reports present information aggregated for each "major"

APWA class of equipment, identified by the first two characters of the code. Table 1-1

Table 1-1

MAJOR APWA CLASSES

(Major	classes	of	equipment	are	identif:	cd b	y the	e first	two	characters	of	the	eight
			1 1										
c haract	er APW	A	code:)						

CODE	DESCRIPTION	CODE	DESCRIPTION	CODE	DESCRIPTION
1A	Sedan	3R	Mobile Unit	6C	Spec Terr Veh
1 B	Station Wagon	38	Service Truck	8 A	Bed Trailer
1C	Jeep	3 U	Fire/Rescue	8B	Trl - Van/Dump
1D	Ambulance - CV	3W	Other Trucks	8C	Trl-Mobile Hom
1K	Motorcycle	4A	Light Tractor	8D	Tank Trailer
1N	Scooter	4G	Trac-Hvy-Rig	8 F	Ref. Trailer
2A	Bus	4N	Trac-Hyv-Art	9A	Asphalt Work
2C	Carryall	4X	Crawler Tract	9B	Cmpct/Convey
2E	Dump Truck	5 A	Backhoe	9C	Mixer
2G	Flatbed Truck	5B	Crane	9D	Madjack
2 K	Panel Truck	5C	Loader	9E	Roller - Pneu
2L	Pickup Truck	5D	Shovel	9 F	Misc. Paving
2P	Tank Truck	5E	Scraper	9 J	Grnd - Mower
2R	Truck Tractor	5K	Landfill/Comp	9K	Shred/Spray
2T	Utility Truck	5L	Grader	9L	Vac Cleaner
2V	Van Truck	5M	Roller/Pneu	9P	Boiler/Cleaner
3 A	Ref Comp Frnt	5N	Roller/Steel	9Q	Compressor/Ar
3B	Ref Comp Side	5P	Heater/Planer	9R	Flood Light
3C	Ref Comp Rear	5R	Sweeper	9S	Generator
3D	Ref Comp Art.	5W	Misc Equipment	9T	Lub/Fld Unit
3 J	Street Sanit	5X	Misc Equipment	9U	Miscellaneous
3M	Pave. Maint.	6A	Plane		~
3P	Trk - Excy/Load	6B	Boat		•

presents these two-character code designations, and the corresponding equipment description.

1.1.3 System Inputs and Outputs

Data and/or instructions are submitted to the equipment management system on input forms. Operations-oriented forms such as Fuel Transaction Records, Repair Orders, and Pump Reading Forms are submitted to the system daily, weekly, or monthly. Report request forms are submitted when certain reports are needed. System maintenance forms (i.e., data correction forms, forms for changing system parameters, etc.) are submitted as necessary.

The equipment management system generates two types of reports—management/operations reports and data control reports. Some reports in the first category directly support equipment operations, such as the scheduling of preventive maintenance and the preparation of interdepartmental invoices. Others provide information in support of planning and management decisions relating to budgeting for equipment, decreasing equipment downtime, identifying fleet cost trends, and so forth. Management/operations reports are produced monthly for the most part, although several must be requested.

The system also produces reports for data control. Data control reports are produced whenever data is submitted to the system. They monitor system functions and identify data errors.

1.1.4 The Data Control Function

Data submitted to the equipment management system must be valid and legible. Erroneous data must be promptly corrected and resubmitted to the system.

One individual must be assigned the responsibility for these "control" functions: the

Data Control Clerk.* Successful operations of the system depends upon this individual.

The Data Control Clerk must be thoroughly familiar with the equipment management system. The Clerk's responsibilities include:

- Reviewing data prior to submission to the system (to eliminate obvious errors);
- Determining the cause of and correcting input errors identified by the system;
- Submitting request forms for system reports;
- e Coordinating system maintenance activities, such as changing the status of equipment, notifying the system of equipment reassigned from one organization to another, and so forth.

Expectise in data processing is NOT a qualification for the position of Data Control Clerk. The Clerk is an employee of the Equipment Management Office, not the Data Processing Agency, who interfaces between the Equipment Manager, equipment operations personnel, and the data processing personnel.

The amount of time required to perform the data control function depends on fleet size. Jurisdictions with smaller fleets may assign additional responsibilities to the Data Control Clerk.

1.1.5 The Monthly Reporting Cycle

The equipment management system operates on a monthly cycle. During each month data is supplied to the system on Repair Orders, Fuel Transaction Records, Pool Tickets, and other input forms. These forms are forwarded from equipment

The detailed responsibilities of the Data Control Clerk are described in the module processes described in Section 2.

shops, fueling sites, and operating agencies to the Data Control Clerk in the Equipment Management Office. The Data Control Clerk batches these forms, verifies their completeness and correctness, and forwards them to the Data Processing Agency where they are input to the equipment management system.

The system checks all forms and produces reports identifying errors. Forms are returned for correction to the Data Control Clerk, who forwards corrected forms to the Data Processing Agency for resubmission to the system. Once all the data for a reporting period has been submitted to the system, and errors corrected and resubmitted, month-end processing can begin.

Month-end processing updates all computer files and generates monthly reports.

Reports are then forwarded from the Data Processing Agency to the Data Control

Clerk for distribution to the Equipment Manager, repair shops, operating agencies,
and staff agencies. Table 1-2 depicts the monthly flow of system forms and reports.

The monthly reporting cycle need not begin on the first day of every month.

The Equipment Management Office, the Data Processing Agency, and other agencies supplying data to the system should determine acceptable dates. They should recognize that as much as a week may elapse from the closing date for a reporting period until the production of reports. (Refer to the General Module for details about month-end processing.)

Table 1-2 FLOW OF SYSTEM FORMS AND REPORTS

Step	Agent	Activity
1.	Using Agency, Repair Shop, and Fuel Site Personnel	Submit forms to the Data Control Clerk
2.	Data Control Clerk	Batches and verifies forms, and forward these to the Data Processing Agency
3.	Data Processing Agency	Submits data on forms to equipment management system
4.	EMIS	Produces error listings
CONDITION: If there are any errors on input forms,		
5.	Data Control Clerk	Corrects errors and resubmits forms to data processing (Return to Step 2); otherwise
6.	EMIS	Updates files and produces system reports
7.	Data Processing Agency	Forwards reports to Data Control Clerk
8.	Data Control Clerk	Distributes and/or files reports

/. 2 SYSTEM IMPLEMENTATION

1.2.1 Management Commitment

Successful implementation of the equipment management system requires the cooperation of the many different agencies that will be affected by the system. These include, in addition to the equipment agency, all agencies that use fleet equipment, and agencies that are concerned with fleet policy and finance. In order to obtain needed cooperation from affected agencies, the city manager or chief administrative official (CAO) must give full backing to the system, and inform all affected agencies of the potential system impact.

In addition to top management commitment, successful implementation requires the confidence and support of those who will operate and use the system on a regular basis. These individuals, among them the Equipment Manager, the Data Control Clerk, shop foremen, and other line personnel, should be briefed on the nature and purpose of the system prior to system implementation.

1.2.2 Minimum Operating Requirements

The following are minimum technical requirements for system installation:

- 64K Computer;*
- ANSI-COBOL Compiler;
- Card Reader;
- 132 Character Line Printer;
- Data Frage devices capable of making four sequential files accessible to one computer program; and

^{*}The largest program in the system requires slightly over 50,000 characters of core storage as compiled on an IBM 370-155.

General purpose sort utilities.

1.2.3 Implementation Tasks

The implementation of the equipment management system involves the following tasks:

- Organize for implementation;
- Develop workplan;
- Review system documentation;
- Obtain, compile, and test computer programs;
- Perform analysis of equipment management operations;
- Identify necessary system modifications;
- Develop and test modifications; and
- Implement modified system.

1.2.4 The Implementation Process

A general discussion of implementation follows. Detailed step-by-step instructions can be found in the Implementation Handbook.

1. Organize for Implementation

The project team is the single most important factor in the successful implementation of the equipment management system. The project team plans the implementation of the system and monitors progress. The team should consist of representatives of all agencies affected by the system, to ensure that the implemented system meets the needs of all these agencies, and that it is fully accepted by them. All project team members should have a familiarity with the objectives and requirements of the system. Examples of the duties of the project team include:

- Reviewing system forms and reports to determine whether they are appropriate for the jurisdiction;
- Suggesting revised procedures; and
- Reviewing the system implementation schedule.

A representative from the City Manager's or CAO's office--the Project Team

Leader--guides the implementation effort. Duties of the Project Team Leader include:

- Addressing policy questions;
- Handling liaison with the various departments involved;
- Ensuring administrative and technical tasks are executed properly; and
- Representing top management in decision making.

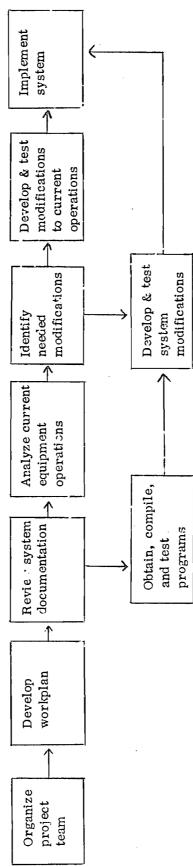
The project team thould meet formally at regular intervals, at least once every two weeks. At these notetings, participants should review implementation progress, identify tasks that remain to be accomplished, and make decisions as the regarding possible alternative approaches.

2. Develop Workplan

As a part of its responsibility to plan and monitor system implementation, the project team should develop an implementation worl.plan sensitive to the resources available within the jurisdiction and the feasibility of accomplishing each task within a specified time period. Figure 1-1 depicts the sequence of major system implementation activities. An actual implementation workplan would be keyed to duties of team members. The workplan would identify key personnel associated with each task and itemize the products of each major task.

Figure 1-1

IMPLEMENTATION ACTIVITIES



3. Review System Documentation

Implementation of the PTI/APWA Equipment Management System will inevitably entail certain modifications to the system, and certain modifications to present equipment management practices. These modifications may be minor, or they may be extensive. In order to evaluate modification requirements for a particular jurisdiction, all project team members should become thoroughly familiar with the system as described in the <u>User's Guide</u>. The project team member(s) representing the Data Processing Agency should also study the system <u>Program Documentation</u>.

4. Compile and Test Computer Programs

When the computer programs and the system documentation are received, the programs should be installed on the recipient jurisdiction's computer, and tested using the test data that accompanies the programs. Testing Procedures—should be followed carefully. ONLY THOSE DATA PROCESSING MODIFICATIONS NECESSARY TO COMPILE THE PROGRAMS SHOULD BE MADE.

5. Analyze Current Equipment Operations

Using system documentation as a reference, the project team should analyze and document all aspects of present equipment operations that might be affected by the equipment management system, including:

- Input forms;
- Output forms; and
- Procedures.

Personnel and organizational entities that would perform each system function should be identified. Where no comparable function is currently performed, the team should analyze the impact on the organization of initiating that function. The team

should identify those who will receive each report produced by the system, and where each will be filed. They should identify where the data required to complete each input form can be found.

6. Determine Necessary Modifications

The analysis described in the preceding section will disclose discrepancies between the system and current equipment operations. In order to accommodate the system, the project team may wish to modify current operations; or it may wish to modify certain system functions; or it may decide on some combination of modifications to current operations and to the system.

7. Develop and Test Modifications

When all necessary modifications have been determined, each should be worked out in detail. The project team must carefully consider the impact of each modification on other modifications, and on the system as a whole. All modifications to programs, procedures, or forms should be tested as part of the complete system. System documentation should be altered to accomplate final modifications.

8. Implement Modified System

When the modified system has been completely tested, it should be operated provisionally until successful performance has been demonstrated. Until the system has been proven operational with all modifications, a jurisdiction should retain the capability to revert to the previous mode of operation.

Because of the interdependence of system modules, implementation sequence is critical. System modules should be implemented in this order:

- 1) Equipment Inventory Module
- 2) Fuel and Repair Modules
- 3) Billing Module
- 4) Preventive Maintenance Module
- 5) General Module

2. MODULE DESCRIPTIONS

2./ EQUIPMENT INVENTORY MODULE

2.// -- Module Overview--

Module Operations

The Equipment Inventory Module is the cornerstone of the equipment management system. This module maintains a Master File that contains descriptive and functional information about each piece of equipment in the fleet. Other modules in the system rely on the information in the Equipment Inventory Master File for proper functioning. Thus, the Equipment Inventory Module controls the rest of the α -uipment management system.

Detailed data about each piece of equipment is initially entered into the Inventory Module via the Equipment Inventory Form. This data (and data that subsequently enters the system regarding a specific piece of equipment) is stored in a unique record in the Equipment Inventory Master File.

Data concerning the operations, maintenance, and billing for each piece of equipment is continually fed into the Equipment Inventory Module from other modules. For each piece of equipment in the fleet, a record in the inventory master file accumulates fueling data, maintenance and repair data, odometer (or hourmeter) readings, billing data, and preventive maintenance data.

Input Data

Basic equipment data is input to the Equipment Inventory Module on the Equipment Inventory Form. This form provides space for data on equipment identification, characteristics, organizational assignment, billing rates, and so forth.

Module forms also notify the system when a piece of equipment is temporarily

out of service, permanently removed from the fleet, assigned to a new organization, and when inventory data must be modified.

Data collected by other modules updates operations, maintenance, and billing inforation maintained in the Equipment Inventory Module. Routine odometer (or hourmeter)
reading updates enter the Equipment Inventory Module from other modules, but special
meter reading corrections can be input directly to the Equipment Inventory Module.

Output Information

The Equipment Inventory Module can produce detailed or summary information about equipment in the fleet. Inventory information can be generated for a single piece of equipment, or for specified groups of equipment. Groups of equipment can be specified as follows:

- All equipment assigned to a particular agency or organization;
- All equipment of a type or class designated according to the APWA code; or
- All equipment of a specified type or class assigned to a particular organization.

In addition to inventory information presentations, the Equipment Inventory Module can generate information about which fleet equipment are assigned to each of the various using agencies in a jurisdiction. The module also periodically generates a list of equipment that has been deadlined for more than one month.

Finally, the module produces information that enables the Data Control Clerk to monitor system operations.

Module Processes

The objectives of the Equipment Inventory Module are accomplished in a number

EQUIP INV Overvi ew

of discrete, but related processes. Processes provide the system with data about the fleet, and instruct the system to produce reports containing needed information. Each process involves a series of actors in the following activities:

- Filling out forms;
- Batching and transporting forms;
- Processing data by computer;
- Producing accurate system reports; and
- Transmitting reports to appropriate parties.

Equipment Inventory Module operations include the processes shown in Table 2.1-1.

EQUIP INV Overview

Table 2.1-1 EQUIPMENT INVENTORY MODULE PROCESSES

• ADDING EQUIPMENT TO THE FLEET

- DELETING EQUIPMENT FROM THE FLEET
- CHANGING EQUIPMENT INVENTORY
 DATA
- CHANGING EQUIPMENT ODOMETER
 OR HOURMETER READING
- DEACTIVATING (DEADLINING) EQUIPMENT
- REACTIVATING EQUIPMENT
- REQUESTING EQUIPMENT INVENTORY DATA
- REQUESTING THE 'FLEET INVENTORY ASSIGNMENT SUMMARY'

- Performed when new equipment joins the fleet
- Performed when equipment is permanently removed from the fleet
- Performed when inventory data presently maintained by the system must be modified
- Performed when the system maintains an inaccurate meter reading
- e Performed when equipment is deadlined for repairs or otherwise temporarily removed from service
- Performed when equipment is returned to service
- Performed when 'Equipment Inventory Summary (or Detail) Report' is requested
- Performed when the 'Fleet Inventory Assignment Summary' is requested

2.1.2 EQUIPMENT INVENTORY MODULE

--- Module Input Forms--

Equipment Inventory Module data is collected on two forms—the Equipment Inventory Form and the Meter/Status Change Form. The Equipment Inventory Form, which some refer to as the "birth certificate", introduces new equipment to the system, and as such constitutes the single most important system input form. Miscellaneous inventory—related data is entered into the system on the Meter/Status Change Form. Two other forms are used to request system reports containing inventory information.

The forms and their use are described in Table 2.1-2. Copies of all forms can be found in Appendix A.

Table 2, 1-2

EQUIPMENT INVENTORY MODULE INPUTS

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Filing and Retention	Form is filed in Equipment Management Office	A note indicating the meter or status change is filed in the Equipment Man- agement Office	Form is discarded after Data Control Clerk determines that the proper report has been	Form is discarded
Responsibility For Completion	Completed by Data Control Clerk as necessary	Completed by Data Control Clerk as required	Completed by Data Control Clerk at the request of the Equipment Manager or other authorized person	Completed by Data Control Clerk at the request of the Equipment Manager or other authorized person
Associated Processes	ADDING EQUIPMENT TO THE FLEET CHANGING EQUIPMENT INVENTORY DATA	DELETING EQUIPMENT FROM THE FLEET CHANGING EQUIPMENT ODO- METER OR HOURMETER READING DEACTIVATING (DEADLINING) EQUIPMENT REACTIVATING EQUIPMENT	REQUESTING INVENTORY DATA	REQUESTING THE 'FLEET INVENTORY ASSIGNMENT SUMMARY'
71	• •	• • • •	•	•
Purpose	To record inventory data for new equipment; to alter/delete inventory data already entered in the system	To modify incorrect meter information; to indicate that a piece of equipment has been removed from service, temporarily deactivated (deadlined), or reactivated	To request the 'Equipment Inventory Detail Report' or the 'Equipment Inventory Summary Report'	To request the 'Fleet Inventory Assignment Summary' Report
Form Title	Equipment Inventory Form (EMID01)	Meter/Status Change Form (EMID02)	'Equipment Inventory Report' Request Form (EMID03)	'Fleet Inventory Assignment Summary' Request Form (EMD04)

EQUIP INV Mgt/ Operations Reports

2.1.3 EQUIPMENT INVENTORY MODULE

-- Module Outputs: Management/Operations Reports--

Copies of all reports can be found in Appendix B.

'Equipment Inventory Detail Report' (EMIR09)

When Produced

On request

Relevant Process(es)

REQUESTING EQUIPMENT INVENTORY DATA

Contents

Comprehensive information about all fleet equipment, or about one or more pieces of equipment selected according to the following criteria:

- 1) Equipment number
- 2) APWA class
- 3) Organizational assignment

Any combination of these criteria may be used to designate a group of equipment. For example, equipment managers might request the report for all sedans (APWA class) assigned to the police department detective squad. Or, they might request the report for all station wagons of a particular model year, with a particular drive and transmission type. (Refer to the discussion of the APWA code, Appendix C.)

For each piece of equipment, the report includes one page of information, in the following categories:

- Miscellaneous descriptive
- Operations

- Maintenance
- Billing rates

Organization

Variable depending on equipment specified in request. Information will be ordered by:

- Equipment Number, and/or by
- Organizational Assignment, and/or by-
- APWA class.

Use

- To evaluate replacement needs
- To analyze repair problems for a particular piece or group of equipment

'Equipment Inventory Summary Report' (EMIR10)

When Produced

On request

Relevant Process(es)

REQUESTING EQUIPMENT INVENTORY DATA

Contents

Summary version of 'Equipment Inventory Detail Report', with one line of information for each piece of equipment included in the report. Information for each piece of equipment includes:

EQUIP INV Mgt/ Operations Reports

- Current odometer (or hourmeter) reading;
- Current value; and
- Total costs incurred over the life of the equipment.

Organization

Same as for 'Fleet Inventory Detail Report'

Use

To evaluate replacement needs

'Equipment Inventory No-Match Report' (EMER11)

When Produced

Whenever inventory information is requested (using the Equipment Inventory Report Request Form) about equipment for which the system has no data. For example, information might be requested for a specified class of equipment assigned to a particular organization. Normally the 'Equipment Inventory Detail (67 Summary) Report' would be generated; however, if no equipment of the specified type are assigned to that organization, the system generates the 'Equipment Inventory No-Match Report'.

Relevant Process(es)

REQUESTING EQUIPMENT INVENTORY DATA

Contents

List of those pieces or groups of equipment for which the system has no information.

Organization

Same as for 'Equipment Inventory Detail Report'

Use

• To determine whether certain types of equipment are present in the fleet.

'Fleet Inventory Assignment Summary' (EMIR12)

When Produced

On request

Relevant Process(es)

REQUESTING THE 'FLEET INVENTORY ASSIGNMENT SUMMARY' REPORT

Contents

A matrix showing which equipment are assigned to each organization in the jurisdiction. Totals are listed for assigned equipment in each of the eight major APWA classes.

Organization

Information ordered according to organization code numbers.

Use

- As background for budget preparation
- For review of fleet assignments

'Equipment Deletions' Report (EMIR04)

When Produced

Whenever the system is notified that a piece of equipment has been deleted from the fleet.

Relevant Process(es)

DELETING EQUIPMENT FROM THE FLEET

Contents

A listing of all information accumulated in the Equipment Inventory Master File for each piece deleted piece of equipment. The information is broken into the following categories:

- Miscellaneous descriptive
- Operations
- Maintenance
- e Billing rates

Format and content is the same as in the 'Equipment Inventory Detail Report'.

Organization

Information presented in order by equipment number.

Use

- To verify that the correct equipment record has been deleted from system files
- To review the lifetime performance of equipment in connection with future purchasing decisions (a valuable aid to the Equipment Manager and Purchasing Department)

'Equipment Deactivated (Deadlined)
More Than One Month' Report (EMIR06)

When Produced

Every time Equipment Inventory Module transactions are processed. Equipment is not listed on this report until it has been deactivated (deadlined) for at least one month. Thereafter equipment will continue to be listed on this report until that equipment is back in service, and the system so notified.

Relevant Process(es)

DEACTIVATING (DEADLINING) EQUIPMENT
REACTIVATING EQUIPMENT

Contents

One line of information for each piece of equipment that has been deactivated (deadlined) for more than one month. Information includes the equipment number, organizational assignment, and deactivation date.

Organization

Equipment listed according to equipment number.

Use

Alerts the Equipment Manager to equipment that has been out of service for an excessive length of time, so decisions can be made regarding that equipment

2.1.4 EQUIPMENT INVENTORY MODULE

-- Module Outputs: Data Control Reports--

Copies of all Reports can be found in Appendix B.

'Inventory Transaction Error Listing' (EMIR01)

When Produced

Whenever information is added, deleted, or modified on the Equipment Inventory

Master File using the Equipment Inventory Form or Meter/Status Change Form.

Relevant Process(es)

ADDING EQUIPMENT TO THE FLEET

PELETING EQUIPMENT FROM THE FLEET

CHANGING EQUIPMENT INVENTORY DATA

CHANGING EQUIPMENT ODOMETER (OR HOURMETER). READING

DEACTIVATING (DEADLINING) EQUIPMENT

REACTIVATING EQUIPMENT

Contents

This report presents all inventory transactions in their data processing input formats. Any transactions that have been improperly submitted show asterisks under the fields in error. To the right of the asterisks is a message indicating the column numbers of the problem field, and a brief statement of the error condition. Counts are provided at the end of the report showing the number of transactions submitted to the system.

Organization

Transactions are listed by equipment number and transaction type.

Use

To identify errors on the Equipment Inventory Form or the Meter/Status Change Form

'Inventory Update Error Listing' (EMIR02)

When Produced

Whenever information is added, deleted, or modified on the Equipment Inventory

Master File using the Equipment Inventory Form or the Meter/Status Change Form.

Relevant Process(es)

ADDING EQUIPMENT TO THE FLEET

DELETING EQUIPMENT FROM THE FLEET

CHANGING EQUIPMENT INVENTORY DATA

CHANGING EQUIPMENT ODOMETER (OR HOURMETER) READING

DEACTIVATING (DEADLINING) EQUIPMENT

REACTIVATING EQUIPMENT

Contents

This report lists all transactions that cannot be processed because they are logically inconsistent with data already maintained by the system. Examples of logical inconsistencies include attempting to add a piece of equipment to the Master File that is already in the file, deleting or deactivating equipment that is not included in the file,

and so forth. Each erroneous input transaction is presented along with a message describing the problem condition.

Whether or not there are any logical errors in the data being processed, this report lists the number of pieces of equipment currently in the Equipment Inventory Master File, the number added, and the number deleted.

Organization

Transactions listed by equipment number and transaction type.

Use

To identify logical errors in inventory transactions

'Fleet Additions' Report (EMIR03)

When Produced

Whenever the system is notified of new equipment added to the fleet.

Relevant Process(es)

ADDING EQUIPMENT TO THE FLEET

Contents

For each piece of equipment added to the fleet, the report displays all information initially recorded on the Equipment Inventory Form.

Organization

Information ordered according to equipment number.

Use

To ensure that correct data is entered into the system.

'Fleet Data Modifications' Report (EMIR05)

When Produced

Whenever changes to equipment inventory data are submitted to the system on the Equipment Inventory Form or the Meter/Status Change Form.

Relevant Process(es)

CHANGING EQUIPMENT INVENTORY DATA

Contents

This report consists of one line for each data item modified. All data modified for one piece of equipment appears in sequence.

For each data change, the affected piece of equipment is identified. The report then lists the data field to be modified, previous contents of the field, and revised contents of the field.

Organization

Data changes presented in order according to equipment number.

Use

To verify modifications in inventory data

'Inventory Master File Deletions' Report (EMIR07)

When Produced

Whenever an equipment record is dropped from the Equipment Inventory Master File. This occurs one month after the system is notified that equipment has been deleted from the fleet, or that equipment has been assigned to a different using organization within the jurisdiction.

Relevant Process(es)

DELETING EQUIPMENT FROM THE FLEET

Contents

A listing of equipment whose records have been dropped from the Master File.

The report indicates whether equipment has been deleted from the fleet or reassigned to a different using organization.

Organization

Equipment listed according to equipment number.

Use

• To verify that appropriate records are dropped from the Equipment Inventory Master File

'Select Card Edit/Error Listing' (EMIR08)

When Produced

Whenever the Equipment Inventory Report Request Form is submitted to the Data Processing Agency.

Relevant Process(es)

REQUESTING EQUIPMENT INVENTORY DATA

Contents

Displays all information recorded on the 'Equipment Inventory Report' Request Form (i.e., information specifying pieces or groups of equipment for which inventory data is desired).

Asterisks appear under any field that has been improperly filled in (e.g., when alphabetic characters have been entered in a numeric field). To the right of the asterisks appears a brief explanation of the error condition. If there are no errors, no asterisks or error comments appear.

Organization

Material is sequenced in the order it appears on the 'liquipment Invertory Report' Request Form.

Use

To identify errors on the 'Equipment Inventory Report' Request Form

2.1.5 EQUIPMENT INVENTORY MODULE

--Module Processes--

ADDING EQUIPMENT TO THE FLEET

Function

When new equipment is added to the fleet, basic inventory data about that equipment must be entered into the system, via the Equipment Inventory Form. Data submitted on this form is stored in the Equipment Inventory Master File, on a unique record created for each new piece of equipment. Until the completed Equipment Inventory Form is submitted, the system cannot process any transactions involving the new equipment (e.g., fuel issue, repairs, preventive maintenance.)

Inputs

Equipment Inventory Form

Outputs

- 'Inventory Transaction Error Listing'
- 'Inventory Update Error Listing'
- 'Fleet Additions' Report

Procedure

Table 2.1-3 describes the step-by-step procedure to be followed to advise the system about equipment added to the fleet.

Table 2.1-3

Procedure For ADDING EQUIPMENT TO THE FLEET

$\underline{\text{Step}}$	Agent	Activity
1.	Equipment Shop	Receives equipment
2.	Equipment Shop	Forwards information about equipment to Data Control Clerk
3.	Data Control Clerk	Fills out Equipment Inventory Form and submits this form to Data Processing Agency
4.	Data Processing Agency	Submits data on form to EMIS
5.	EMIS .	Produces the 'Inventory Transaction Error Listing,' 'Inventory Update Error listing,' and 'Fleet Additions' report
6.	Data Processing Agency	Forwards listings and report to Data Control Clerk
7.	Data Control Clerk	Reviews error listings; verifies the 'Fleet Additions' report against data on Equipment Inventory Forms
	the 'Fleet Additional list some or all o	because of errors, ons' report does not of the equipment s not entered into the
8.	Data Control Clerk	Corrects errors on Equipment Inventory Form; sends corrected Form back to Data Processing Agency (Return to Step 4)

CONDITION: If the data is entered in the system, but with errors,

9.	Data Control Clerk	Initiates the process CHANGING EQUIP- MENT INVENTORY DATA to correct the errors
10.	Data Control Clerk	Creates a file for each piece of equipment and files the Equipment Inventory Form therein; files the 'Fleet Additions' report in a separate file

DELETING EQUIPMENT FROM THE FLEET

Function.

When a piece of equipment is permanently removed from the fleet, the system must be notified via the Meter/Status Change Form. When the form is processed, the system generates a report showing all data for that equipment currently maintained in the Equipment Inventory Master File. Thirty days later, the system drops the record maintained in the Equipment Inventory Master File for that piece of equipment.

If the system is inadvertently instructed to delete the wrong piece of equipment, the Data Processing Agency should be notified so that it may correct the error.*

Even after the record for a piece of equipment is dropped from the Master File, records of operating and maintenance history are maintained in other files for two additional years.

Inputs

Meter/Status Change Form

Outputs

- 'Inventory Transaction Error Listing'
- 'Inventory Update Frror Listing'
- 'Equipment Deletions' Report
- 'Inventity Master File Deletions' Report

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^{*}Error correction involves use of the Master File Maintenance Program and the Master File Maintenance Input Form. Data processing personnel should refer to Program Documentation, General Module, Volume I, Section 32.2 and Appendix B.

Procedure

Table 2.1-4 describes the step-by-step procedure required to notify the system about equipment deleted from the fleet.

CHANGING EQUIPMENT INVENTORY DATA

Function

This process updates data previously submitted to the system on the Equipment Inventory Form. The following are examples of situations requiring the process:

- · Change of license plate number;
- Improvements added to equipment (e.g., installation of a two-way radio in a passenger vehicle);
- Change in billing rate for a piece of equipment; and
- Reassignment or a piece of equipment to a different organization.

To ensure accurate system reporting, changes in billing rates or organizational assignments must be submitted to the system promptly.

Inputs

• Equipment Inventory Form

Outputs

- 'Inventory Transaction Error Listing'
- 'Inventory Update Error Listing'
- 'Fleet Data Modifications' Report

Procedure

Table 2.1-5 describes the step-by-step procedure required to update inventory data.

Table 2.1-4

Procedure For DELETING EQUIPMENT FROM THE FLEET

Step	Agent	Activity
1.	Equipment Management Office	Removes equipment from the fleet; notifies Data Control Clerk
2.	Data Control Clerk	Completes the Meter/Status Change Form and submits it to the Data Processing Agency
3.	Data Processing Agency	Submits the data on the form to the EMIS
4.	EMIS	Produces the 'Inventory Transaction Error Listing,' the 'Inventory Update Error Listing', and the 'Equipment Deletions' report
5.	Data Processing Agency	Submits error listings and report to Data Control Clerk
6.	Data Control Clerk	Reviews error listings; verifies the 'Equipment Deletions' report against data on Meter/Status Change Forms
	CONDITION: If er	rols are found,
7.,	Data Control Clerk	Submits corrected Meter/Status Change Form to Data Processing Agency (Return to Step 3)
8.	Data Control Clerk	Forwards accurate 'Equipment Deletions' Report to Equipment Manager
9.	Equipment Manager	Reviews 'Equipment Deletions' report and returns to Data Control Clerk
10.	Data Control Clerk	Files 'Equipment Deletions' report

30 days following generation of 'Equipment Deletions' report, deletes the equipment record from the Master File; generates 'Inventory Master File Deletion' report (historical fuel and repair information is retained for two years in other system files)
Forwards the 'Inventory Master File Deletions' report to Data Control Clerk
Closes out file for equipment removed from the fleet

Table 2.1-5

Procedure For CHANGING EQUIPMENT INVENTORY DATA

	The second secon	
Step	Agent	Activity
1.	Equipment Management Office	Determines equipment inventory data should be changed and notifies Data Control Clerk
2.	Data Control Clerk	Enters the appropriate change information on Equipment Inventory Form and submits form to Data Processing Agency
3.	Data Processing Agency	Submits data on form to EMIS
4.	EMIS	Produces the 'Inventory Transaction Error Listing,' 'Inventory Update Error Listing,' and the 'Fleet Inventory Data Modifications report
5.	Data Processing Agency	Forwards listings and report to Data Control Clerk
6.	Data Control Clerk	Reviews error listings; verifies the 'Fleet inventory Data Modifications' report against the Equipment Inventory Form
	'Fleet Inventory I report does not s	pecause of errors, the Data Modifications' how changes that should or shows incorrect
7.	Data Control Clerk	Corrects errors on Equipment Inventory Form; sends corrected form back to Data Processing Agency (Return to Step 3)
8.	Data Control Clerk	Files Equipment Inventory Form; files the 'Fleet Inventory Data Modifications' report

CHANGING EQUIPMENT ODOMETER (OR HOURMETER) READINGS

Function

Meter readings for all equipment enter the system via Fuel Transaction Records.

For equipment billed on a rental basis, additional meter readings enter the system via the 'Monthly Meter Report'/Form.

Current equipment odometer (or hourmeter) readings are maintained in the Equipment Inventory Master File. These readings are updated at the end of each monthly reporting period by the last reading submitted to the system during the period.

Occasionally incorrect meter readings may enter the system due to:

- An inaccurate reading entered on a form;
- Turn-over of the meter;
- A broken meter.

Incorrect meter readings can disrupt system operations, since equipment performance evaluations, billing for rental equipment, and preventive maintenance scheduling are all based on these readings.

Meter readings can be corrected using the procedure for CHANGING EQUIPMENT ODOMETER OR HOURMETER READINGS.

Inputs

Meter/Status Change Form

Outputs

'Inventory Transaction Error Listing'

- 'Inventory Update Error Listing'
- 'Fleet Data Modifications' Report

Procedure

Table 2.1-6 describes the step-by-step procedure to change incorrect meter readings.

DEACTIVATING (DEADLINING) EQUIPMENT

Function

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Equipment may be deactivated—temporarily removed from service—due to the need for extensive repairs (deadlining), or due to a temporary equipment surplus. In addition, equipment slated for auction may be deactivated for several months before it is finally disposed of and deleted from the fleet.

Once a piece of equipment has been placed on deactivated status, the system will respond accordingly:

- The equipment will not be included in equipment performance evaluation reports and statistical reports.
- Transactions involving the equipment (e.g., fueling or repairs) will be noted on error listings, to bring these transactions to the attention of system personnel.
- Agencies that pay a flat monthly rate for use of the equipment will not be billed for that amount. (Other expenses normally charged to the using agency will be billed).
- The equipment will not be scheduled for preventive maintenance.
- Every time equipment inventory transactions are processed, the system will generate a report lasting all equipment that have been deactivated for more than one month. This equipment is brought to the attention of the equipment manager so that he may take appropriate action.

Table 2.1-6

Procedure For CHANGING EQUIPMENT ODOMETER (OR HOURMETER) READING

Step	Agent	Activity
1.	Equipment Management Office	Determines the meter reading on a piece of equipment is invalid; notifies Data Control Clerk of the correct reading
2.	Data Control Clerk	Completes the Meter/Status Change Form with the correct meter reading and submits it to the Data Processing Agency
3.	Data Processing Agency	Submits the data on the form to the EMIS
4.	EMIS	Changes meter reading (if data is submitted correctly); produces the 'Inventory Transaction Error Listing,' the 'Inventory Update Error Listing,' and the 'Fleet Inventory Data Modifications' report
5.	Data Processing Agency	Submits error listings and 'Fleet Inventory Data Modifications' report to Data Control Clerk
6.	Data Control Clerk	Receives error listings, verifies the 'Fleet Inventory Data Modifications' report against the new meter reading reported by the Equipment Management Office
	CONDITION: If e	errors are found,
7.	Data Control Clerk	Corrects errors on the Meier/ Status Change Form and resubmits it to Data Processing Agency (Return to Step 3)
8.	Data Control Clerk	Files Meter/Status Change Form; files 'Fleet Inventory Data Modifications' report

Inputs

Meter/Status Change Form

Outputs

- 'Inventory Transaction Error Listing'
- 'Inventory Update Error Listing'
- 'Fleet Data Modifications' Report
- 'Equipment Deactivated More Than One Month' Report

Procedure

Table 2.1-7 describes the step-by-step procedure to notify the system when equipment is deactivated (deadlined).

REACTIVATING EQUIPMENT

Function

When deactivated or deadlined equipment is returned to regular service, the REACTIVATING EQUIPMENT process is performed. Once the equipment is again placed on active status, the system will process all transactions in a normal fashion, and will include the equipment in all relevant reports.

Inputs

• Equipment Meter/Status Change Form

Outputs

'Inventory Transaction Error Listing'

Table 2.1-7

Procedure For DEACTIVATING (DEADLINING) EQUIPMENT

Step	Agent	Activity
1.	Equipment Management Office	Decides to deactivate (or deadline) a piece of equipment; informs Data Control Clerk
2.	Data Control Clerk	Completes the Meter/Status Change Form and submits it to the Data Processing Agency
3.	Data Processing Agency	Submits the data on the form to the EMIS
4.	EMIS	Produces the 'Inventory Transaction Error Listing,' the 'Inventory Update Error Listing,' and the 'Fleet Inventory Data Modifications' report
5.	Data Processing Agency	Submits error listings and 'Fleet Inventory Data Modifications' report to the Data Control Clerk
6.	Data Control Clerk	Review error listings; verifies the 'Fleet Inventory Data Modifications' report against data on the Meter/Status Change Form
	CONDITION; If	errors are found,
7.	Data Control Clerk	Resubmits corrected Meter/ Status Change Form to Data Processing Agency (Return to Step 3)
8.	Data Control Clerk	Files Meter/Status Change Form; files 'Fleet Inventory Data Modifications' report
9.	EMIS	When the equipment has been deactivated for 30 days or more, lists the equipment on the 'Equipment Deactivated More Than One Month' report. (This report is generated every time inventory transactio are processed.)

EQUIP INV Processes

10.	Data Processing Agency	Forwards the 'Equipment Deactivated More Than One Month' report to Data Control Clerk
11.	Data Control Clerk	Brings report to the attention of the Equipment Manager
12.	Equipment Manager	Reviews list of deactivated equipment and takes appropriate action
13.	Data Control Clerk	Files report

- 'Equipment Update Error Report'
- 'Fleet Data Modifications' Report

Procedure

Table 2.1-8 describes the step-by-step procedure required to notify the system when equipment is reactive ed.

REQUESTING EQUIPMENT INVENTORY DATA

Function

This process is used to obtain up-to-date equipment inventory data. The process generates summary or detailed information in response to requests from management. Information can be requested about a particular piece of equipment, class of equipment, all equipment assigned to a particular organization, or a particular class of equipment assigned to an organization.

When the system cannot respond to a request for inventory data, (because the information is not in the system), it generates the 'Equipment Inventory No-Match Report'.

Inputs

• Equipment Inventory Report Request Form

Outputs

- 'Select Card Edit/Error Listing'
- 'Equipment Inventory Summary Report'
- 'Equipment Inventory Detail Report'
- 'Equipment Inventory No-Match Report'

 $\label{eq:conditional} \mbox{Table 2.1-8}$ Procedure For REACTIVATING EQUIPMENT

Step	Agent	Activity
1.	Equipment Management Office	Reactivates equipment; notifies Data Control Clerk
2.	Data Control Clerk	Completes the Meter/Status Change form with the reactivation information; submits the form to the Data Processing Agency
3.	Data Processing Agency	Submits the data on the forms to the EMIS
4.	EMIS	Produces the 'Inventory Transaction Error Listing,' the 'Inventory Update Error Listing,' and the 'Fleet Inventory Data Modifications' report
5.	Data Processing Agency	Forwards error listings and 'Fleet Inventory Data Modifications' report to Data Control Clerk
6.	Data Control Clerk	Reviews error listings; verifies the 'Fleet Inventory Data Modifications' report against data on the Meter/Status Change Form
	CONDITION: If erro	ors are found,
7.	Data Control Clerk	Submits corrected Meter/Status Change Form to Data Processing Agency (Return to Step 3)
8.	Data Control Clerk	Files Meter/Status Change Form; files 'Fleet Inventory Data Modifications' report

Procedure

Table 2.1-9 describes the step-by-step procedure for obtaining the 'Equipment Inventory Detail (or Summary) Report.'

* • *

REQUESTING THE FLEET INVENTORY ASSIGNMENT SUMMARY

Function

This process is used to obtain current information about the assignment of equipment to various using organizations. Although the system updates fleet assignment information monthly, the need for this information may arise only a few times a year.

Inputs

• Fleet Inventory Assignment Summary Request Form

Outputs

• 'Fleet Inventory Assignment Summary'

Procedure

Table 2.1-10 describes the step-by-step procedure for obtaining the 'Fleet Inventory Assignment Summary.'

 $\label{eq:condition} \textbf{Table 2.1-9}$ Procedure For REQUESTING EQUIPMENT INVENTORY DATA

Step	Agent	Activity
1.	Equipment Management Office	Submits requests for reports to Data Control Clerk
2.	Data Control Clerk	Fills out the Equipment Inventory Report Request Form; submits this form to Data Processing Agency
3,	Data Processing Agency	Submits the data on the form to the EMIS
4.	EMIS	Produces the 'Select Card Edit/Error Listing,' and any combination of the following three reports:
		• 'Equipment Inventory Detail Report'
		• 'Equipment Inventory fummary Report
		• 'Equipment Inventory No-Match Repor
5.	Data Processing Agency	Forwards the edit/error listing and all reports to the Data Control Clerk
6.	Data Control Clerk	Checks edit/error listing and reports for accuracy
	CONDITION: If an	y errors are found,
7.	Data Control Clerk	Submits necessary correction information to Data Processing Agency (Return to Step 3)
8,	Data Control Clerk	Forwards all correct reports to requesting personnel

Table 2.1-10

Procedure For REQUESTING THE 'FLEET INVENTORY ASSIGNMENT SUMMARY'

Step	Agent	Activity
1.	Equipment Management Office	Submits request for 'Fleet Inventory Assignment Sunmary' to Data Control Clerk
2.	Data Control Clerk	Submits 'Fleet Inventory Assignment Summary' Request Form to Data Processing Agency
3.	Data Processing Agency	Submits data on form to EMIS
4.	EMIS	Produces 'Fleet Inventory Assignment Summary'
5.	Data Processing Agency	Forwards 'Fleet Inventory Assignment Summary' to Data Control Clerk
6.	Data Control Clerk	Receives 'Fleet Inventory Assignment Summary' and forwards it to the autho- rized requesting personnel in the Equip- ment Management Office
7.	Equipment Management Office	Uses 'Fleet Inventory Assignment Summary' as needed

2.2 FUEL MODULE

2.2.1 -- Module Overview--

Module Operations

The Fuel Module monitors fuel use and equipment mileage (or hourage). Whenever fuel is dispensed to equipment at a government fueling facility, the particulars of the transaction are recorded. Transaction records provide the system with data about commodities dispensed—fuel, oil, and miscellaneous—as well as current odometer (or hourmeter) readings for equipment receiving fuel. Periodically fuel pump readings are submitted to the system so that actual quantities of fuel dispensed can be determined. The system is also supplied with up—to—date unit cost figures for commodities dispensed, so that the costs associated with each transaction can be calculated. These figures are established by the jurisdiction.

Basic fueling data--contained in individual transaction records-- is accumulated in a file called the Month-to-Date Fuel File. The system uses data in this field to prepare most fuel module reports. At the end of each month, the system totals fuel transaction data for each piece of equipment (calculating total commodities used, costs, and mileage for the month). This summary data is entered on records on the Fuel History File, a file which contains two years of monthly summary data for each piece of equipment. The Month-to-Date Fuel File is cleared at the end of each month. However, the detailed transaction data contained in that file is recorded on a magnetic tape that can be saved for reference by the jurisdiction.

The equipment management system uses fueling data for the following purposes:

To monitor irregularities in fuel transactions:

- To monitor discrepancies between authorized and actual quantities of fuel dispensed;
- To determine appropriate charges to agencies using equipment; and
- To monitor equipment performance (on the basis of gas mileage).

Input Data

The Fuel Module receives data from several sources. Fuel transaction data is recorded on fuel tickets, fuel log sheets, or automated dispensing devices (the mode of data capture is a local option). Transaction records are usually collected daily. Fuel pump readings are recorded on a form submitted weekly. (Each pump is assigned a unique number for identification purposes). Adjustments to unit cost rates for each type of fuel, oil, hydraulic fluid, transmission fluid, and antifreeze are submitted by the equipment manager, and can be changed at any time.

Output Information

The Fuel Module produces a veekly fuel 'Pump Reconciliation Report' to help account for all fuel dispensed. A detailed report is available listing all fuel transactions at any given pump during a specified time period. Also available is a report listing all fuel transactions involving specified equipment during a given time period. For each vehicle included in the report, gas mileage figures for the period are shown.

Many jurisdictions find the information maintained in the Fuel History File of considerable value in preparing intra-jurisdiction fuel allocation programs, and in analyzing fuel consumption and costs. Jurisdictions wishing to use information in this file must access the data with locally developed computer programs appropriate to the proposed use.

Module Processes

The objective of the Fuel Module are accomplished in a number of discrete, but related processes. Processes provide the system with data about fueling operations, and instruct the system to produce reports containing needed information. Each process involves a series of actors in the following types of activities:

- Filling out forms;
- Batching and transporting forms;
- Processing data by computer;
- Producing accurate system reports; and
- Transmitting reports to appropriate parties.

The Fuel Module includes the processes shown in Table 2.2-1.

Table 2.2-1

FUEL MODULE PROCESSES

DISPENSING FUEL AND OTHER Performed whenever fuel, oil, trans-COMMODITIES mission fluid, hydraulic fluid, or antifreeze is dispensed to a piece of equipment RECONCILING FUEL TRANSAC-Performed weekly after the processing TION RECORDS AND PUMP of all fuel transactions (DISPENSING READINGS FUEL AND OTHER COMMODITIES) and submission of weekly pump readings CHANGING THE PRICE OF FUEL Performed whenever the Equipment AND OTHER COMMODITIES Manager decides to change unit costs applied to fuel and other commodities dispensed at the pump REQUESTING THE 'FUEL TRANS-Performed whenever the report is ACTIONS BY PUMP NUMBER' requested REPORT REQUESTING THE 'FUEL TRANS-Performed whenever the report is ACTIONS BY EQUIPMENT NUMBER' requested REPORT

2.2 FUEL MODULE

2.2.2 -- Module Input Forms--

Fuel Module Data is collected on three forms—the Fuel Transaction Record Form, the Fuel Pump Reading Form, and the Fueling Commodity Cost Change Form. The Fuel Transaction Record Form supplies the system with data regarding the dispersing of fuel and other commodities to individual pieces of equipment. Weekly fuel pump readings are recorded and submitted to the system on the Fuel Pump Reading Form. Unit costs for fuel and other commodities dispensed at the pump are supplied on the Fuel Commodity Cost Change Form.

Two other forms are used to request system reports containing information about fuel transactions. The forms and their use are described in Table 2.2-2. Copies of all forms can be found in Appendix A.

Table 2.2-2

FUEL MODULE INPUTS

Filing and Retention	Forms may be discarded when data has been processed satisfactorily	May be discarded following completion of the reconciliation process; however, the forms may be saved for use in analyzing fuel needs	May be filed by the Data Control Clerk for reference purposes (the form records date of, and authorizing signature for, the cost charge)	Form may be discarded when report is received	Form may be discarded when report is received mid and report received recei
Responsibility For Completion	Varies with jurisdiction	Varies with jurisdiction	Completed by the Data Control Clerk on instruc- tions f.om the Equipment Manager	Completed by the Data Control Clerk when requested by the Equip- ment Manager	Completed by the Data Control Clerk when requested by the Equip- ment Manager
Associated Processes	 DISPENSING FUEL AND OTHER COMMODITIES RECONCILING FUEL TRANSACTIONS AND PUMP READINGS 	RECONCILING FUEL TRANSACTIONS WITH PUMP READINGS	CHANGING THE PRICE OF A FUELING COM- MODITY	REQUESTING THE 'FUEL TRANSACTIONS BY EQUIP- MENT NUMBER' REPORT	REQUESTING THE 'FUEL TRANSACTIONS BY PUMP NUMBER' REPORT
Purpose	To record data regarding commodities dispensed at the pump, including fuels, oil, hydraulic fluid, antifreeze, and transmission fluid. The form also records current odometer (or hourmeter) readings for equipment receiving fuel.	To record fuel pump readings on a weekly basis	To notify the system of changes in the costing rates for commodities dispensed at the pump, including fuels, oil, hydraulic fluid, antifreeze, and transmission fluid	To request the 'Fuel Trans-actions By Equipment Number' Report	To request the 'Fuel Trans-actions By Pump Number' Report
 Form Title	Fuel Transaction Record Form (EMFD01)	Fuel Pump Reading Form (EMFD02)	Fuel Commodity Cost Form (EMFD05)	'Fuel Transactions By Equipment Number' Request Form (EMFD03)	'Fuel Transactions By Pump Number' Request Form (EMFD04)

FUEL MODULE

2.2.3 -- Module Outputs: Management/Operations Reports-Copies of all reports can be found in Appendix B.

'Pump Reconciliation Report' (EMFR02)

When Produced

Weekly (unless interval changed by jurisdiction)

Relevant Process(es)

RECONCILING FUEL TRANSACTION RECORDS AND PUMP READINGS (must be preceded by the processing of all fuel transactions for the period; refer to DISPENSING FUEL AND OTHER COMMODITIES).

Contents

Page 1 of the report lists for each pump:

- Actual gallons dispensed according to pump readings;
- Gallons dispensed according to fuel transaction records; and
- The difference between these two figures.

Also noted are those pumps for which no pump reading or no fuel transactions were submitted to the system.

Page 2 of the report cortains summary information regarding each ty, e of fuel dispensed (e.g., regular, low lead, high test, diesel fuel, and kerosene). Information includes total quantity dispensed, quantity reported on fuel transaction records, and the difference between these quantities, along with the costs associated with each of the fuel quantities listed.

Organization

Page 1 material sequenced by pump number;

Page 2 material sequenced by fuel type.

$\mathbf{U}\mathbf{se}$

- To account for dispensed fuel
- To determine fuel purchasing needs

'Fuel Transactions By Pump Number' (EMFR06)

When Produced

On request

Relevant Process(es)

REQUESTING THE 'FUEL TRANSACTIONS BY PUMP NUMBER' REPORT

Contents

Information on fuel transactions at specified pumps. Information can be generated for one or more pumps in the jurisdiction. For each pump specified, the report lists all fuel transactions that occurred during a designated reporting period. The report also lists total quantities and costs of the fuel and commodities dispensed at each specified pump during the reporting period.

The selection of a reporting period is limited only by the length of time a jurisdiction retains detailed fuel transaction data.

Organization

Material is sequenced by pump number, transaction date, and fuel transaction record number.

Use

- To account for fuel dispensed.
- To use as an audit trail for cost accounting records.
- To determine which pumps are most often used, to support decisions regarding purchasing of fuel and allocation of fuel to various fueling sites.
- To analyze fueling activities and operations.

'Fuel Transactions By Equipment Number' (EMFR05)

When Produced

On request

Relevant Process(es)

REQUESTING THE 'FUEL TRANSACTIONS BY EQUIPMENT NUMBER' REPORT

Contents

Data on fuel transactors for specified equipment. Data can be generated for one or more pieces of equipment or for all fleet equipment. For each piece of equipment specified, the report lists all fuel transactions, as well as gas mileage figures (in miles per gallon), for a designated reporting period.

The selection of a reporting period is limited only by the length of time a jurisdiction retains detailed fuel transaction data.

Organization

Material is sequenced by equipment number, transaction date, and odometer (or hourmeter) reading.

Use

- To account for fuel dispensed;
- To evaluate the performance of individual equipment (on the basis of gas mileage);
- To use as an audit trail for direct charge billings and cost accounting records.

FUEL Data Control Peports

FUEL MODULE

2.2.4 -- Module Outputs: Data Control Reports--

Copies of all reports can be found in Appendix B.

'Fuel Transaction Error Listing' (EMFR01)

When Produced

Whenever fuel transaction records are processed by the system.

Relevant Process(cs)

DISPENSING FUEL AND OTHER COMMODITIES

Contents

A list of all submitted fuel transactions in their data processing input formats. Any transactions that have been improperly submitted show asterisks under the fields in error. To the right of the asterisks is a message indicating the column numbers of the problem field, and a brief statement of the error condition.

The report also lists current costing rates for fuel and other commodities dispensed at the pump.

Finally, the report lists the total number of transactions processed, and the number of errors.

Organization

Material sequenced by equipment number and odometer (or hourmeter) reading.

Use

- To identify fuel transaction errors
- To check current fuel/commodity costing rates

FUEL MODULE

2.2.5 -- Module Processes--

DISPENSING FUEL AND OTHER COMMODITIES

Function

In order to keep track of operating costs, the system must be informed of fuel, oil, hydraulic fluid, transmission fluid, and antifreeze dispensed to each piece of equipment. Data regarding every fuel transaction must be recorded and submitted to the system. A fuel transaction occurs each time a piece of equipment receives fuel, oil, hydraulic fluid, transmission fluid, or antifreeze.

Fuel transaction data may be recorded in any number of ways, at the discretion of the jurisdiction. Transactions may be recorded on individual fuel tickets, or listed sequentially on a fuel sheet. Alternatively, data may be recorded automatically with special fuel dispensing equipment. Fuel transaction records must include the identification number of the dispensing pump as well as the quantity dispensed. The system costs out all fuel transactions. When using agencies are billed for fuel and other commodities dispensed to their assigned equipment, charges are based on fuel transaction data. This data also updates records in the Fuel History File and the Equipment Inventory Master File.

Fuel transaction records may be processed as often as the jurisdiction finds convenient. Data will be accumulated by the system for use in RECONCILING FUEL TRANSACTIONS AND PUMP READINGS. Reconciliation is usually performed for a weekly period. All transactions for any reconciliation period must be processed before RECONCILING FUEL TRANSACTIONS AND PUMP READINGS.

Inputs

• Fuel Transaction Record Forms

Outputs

• 'Fuel Transaction Error Listing'

Procedure

Table 2.2-3 describes the step-by-step procedure used to record and process fuel transaction data.

RECONCILING FUEL TRANSACTION RECORDS AND PUMP READINGS

Function

In order to ensure that all dispensed fuel is accounted for in recorded fuel transactions, quantities of fuel recorded on fuel transaction records must be compared with actual quantities of fuel dispensed according to pump readings. To facilitate this comparison, each fuel pump is identified by a unique number. Whenever fuel is dispensed from a pump, the identification code for that pump is entered on the corresponding transaction record. The system compares the total amount of fuel dispensed at a particular pump according to fuel transaction records with the amount of fuel dispensed according to pump reading. Pump readings are taken at the beginning and the end of the reconciliation period.

RECONCILING FUEL TRANSACTIONS AND PUMP READINGS will usually be performed on a weekly basis. Before reconciliation, all fuel transaction records for the week must be processed (see DISPENSING FUEL AND OTHER COMMODITIES), and weekly pump readings submitted.

Table 2.2-3

Procedure For DISPENSING FUEL AND OTHER COMMODITIES

Step	Agent	Activity
1.	Authorized Employees	Bring equipment to fueling location for fuel, oil, hydraulic fluid, transmission fluid, antifreeze
2.	Pump Attendant/ Authorized Employee	Pumps fuel and adds any necessary lubricants or commodities
3.	Pump Attendant/ Authorized Employee	Fills out Fuel Transaction Record Form wit all necessary information
4.	Data Control Clerk	Batches Fuel Transaction Records by pump number and date
5.	Data Control Clerk	Scans input forms for obvious errors, and makes appropriate corrections
6.	Data Control Clerk	Sends forms to Data Processing Agency
7.	Data Processing Agency	Submits data on forms to EMIS
8	EMIS	Processes data and produces the 'Fuel Transaction Error Listing'
9.	Data Processing Agency	Sends forms and the 'Fuel Transaction Error Listing' to Data Control Clerk
19.	Data Control Clerk	Checks the 'Fuel Transaction Error Listing'
	CONDITION: If error	s are found,
11.	Data Control Clerk	Corrects information and resubmits corrected forms to Data Processing Agency when new transactions are processed (Return to Step 7)
12.	Data Control Clerk	Verifies all data is correct and files the forms and the 'Fuel Transaction Error Listing'

For any given reconciliation period (usually a week), the system takes into consideration all transactions through the last full day of the period. Pump readings must therefore be taken after the last transaction on this final day. When fuel pumps close down before midnight, a reading might be taken when the pumps close, or else before they open the next day. Readings on pumps open twenty-four (24) hours a day must be taken at midnight on the last day of the reconciliation period, since the system will attempt to reconcile all transactions for that day.

Inputs

• Fuel Pump Reading Form (Fuel transaction data will have entered the system in the process for DISFENSING FUEL AND (HER COMMODITIES)

Outputs

• 'Pump Reconciliation Report'

Procedure

Table 2.2-4 describes the step-by-step procedure for reconciling amounts of fuel dispensed according to transaction records with amounts dispensed according to pump readings.

CHANGING THE PRICE OF FUEL AND OTHER COMMODITIES

Function

In order for the system to keep an accurate record of operating costs for fleet equipment, and also for billing purposes, the equipment management system must be

Table 2.2-4

Procedure For RECONCILING FUEL TRANSACTION RECORDS AND PUMP READINGS

Steo	Agent	Activity
1.	Pump Attendant/ Authorized Employee	Records fuel pump readings for the week on the Fuel Pump Reading Form
2.	Pump Attendant/ Authorized Employee	Submits the form to Data Control Clerk
3.	Data Control Clerk	Forwards forms to Data Processing Agency only after verifying that all Fuel Transaction Records for the week have been processed (see DISPENSING FUEL AND OTHER COMMODITIES)
4.	Data Processing Agency	Submits data on the forms to EMIS
5.	EMIS	Processes the data and produces the 'Pump Reconciliation Report'
6.	Data Processing Agency	Forwards Pump Reading Forms and the 'Pump Reconciliation Report' to Data Control Clerk
7.	Data Control Clerk	Reviews the report for errors
	CONDITION: If errothe Report, then:	
8.	Data Control Clerk	Corrects Pump Reading Forms and resubmits to Data Processing Agency (Return to Step 4)
9.	Data Control Clerk	Forwards error free report to the Equipment Manager
10.	Equipment Manager	Uses the report for appropriate management decisions
11.	Equipment Manager	Returns report to Data Control Clerk
12.	Data Control Clerk	Files 'Pump Reconciliation Report' and Pump Reading Forms

supplied with the unit costs to be applied to fuel, oil, hydraulic fluid, transmission fluid, and antifreeze.

New rates can be entered into the system at any time, at the instruction of the Equipment Manager. Fuels and other commodities dispensed at the pumps will be costed at the rate most recently submitted to the system.

Inputs

Fuel/Commodity Cost Change Form

Outputs

 None (updated rates are listed on the 'Fuel Transaction Error Listing')

Procedure

Table 2.2-5 describes the step-by-step procedure for adjusting prices for fuel, oil, hydraulic fluid, transmission fluid and antifreeze.

REQUESTING THE 'FUEL TRANSACTIONS BY PUMP NUMBER' REPORT

Function

The Equipment Management System can produce a list of fuel transactions that took place at particular fuel pumps occurring during any specified period (assuming the iurisdiction is a retained detailed fuel transaction data for that period). The Equipment Manager should request the 'Fuel Transactions by Pump Number' Report, indicating the appropriate pump number(s) and time period(s).

Table 2.2-5

Procedure For CHANGING THE PRICE OF FUEL AND COMMODITIES

Step	Agent	Activity
1.	Equipment Management Office	Determines that the costing rate of a fuel or other commodity must be changed
2.	Equipment Management Office	Fills out the Fuel/Commodity Cost Change Form, and submits form to Data Control Clerk
3.	Data Control Clerk	Checks form for any errors and submits data to Data Processing Agency
4.	Data Processing Agency	Submits data on the form to EMiS
5.	Data Processing Agency	Returns form to Data Control Clerk, indicating the price has been changed
6.	Data Control Clerk	Files the Fuel/Commodity Cost Change Form, and checks to see that future 'Fuel Transaction Error Listings' show the new prices

Inputs

• Fuel Transaction by Pump Number Request Form

Outputs

'Fuel Transactions by Pump Number' Report

Procedure

Table 2.2-6 describes the step-by-step procedure for obtaining the 'Fuel Transaction by Pump Number' Report.

REQUESTING THE 'FUEL TRANSACTIONS BY EQUIPMENT NUMBER' REPORT

Function

The Equipment Management System can produce a list of all fuel transactions involving specified equipment occurring during designated time period (assuming the jurisdiction has retained detailed fuel transaction data for that period). The Equipment Manager should request the 'Fuel Transaction by Equipment Number' Report, indicating the appropriate equipment number(s) and time period(s).

Inputs

• Fuel Transactions by Equipment Number Request Form

Outputs

• 'Fuel Transactions by Equipment Number' Report

Table 2.2-6

Procedure For REQUESTING THE 'FUEL TRANSACTIONS BY PUMP NUMBER' REPORT

Step	Agent	Activity
1.	Equipment Manager	Determines the need for the 'Fuel Transactions by Pump Number' Report
2.	Equipment Management Office	Fills out the Fuel Transactions by Pump Number Request Form and forwards it to Data Control Clerk
3.	Data Control Clerk	Checks the form for any errors and submits it to the Data Processing Agency
4.	Data Processing Agency	Submits data on the form to EMIS
5.	EMIS	Produces the 'Fuel Transaction by Pump Number' Report
6.	Data Processing Agency	Returns the request form and report to Data Control Clerk
7.	Data Control Clerk	Verifies the report is accurate and forwards the report to the Equipment Management Office
8.	Equipment Management Office	Uses the report for decision making, and files for future reference

FUEL Processes

Procedure

Table 2.2-7 describes the step-by-step procedure for obtaining the 'Fuel Transactions by Equipment Number' Report.

Table 2.2-7

Procedure For REQUESTING THE 'FUEL TRANSACTIONS
BY EQUIPMENT NUMBER' REPORT

Step	Agent	Activity
1.	Equipment Manager	Determines the need for the 'Fuel Transaction by Equipment Number' Report
2.	Equipment Management Office Office	Fills out the Fuel Transactions by Equipment Number Request Form and forwards it to Data Control Clerk
3.	Data Control Clerk	Checks the form for any errors and submits it to the Data Processing Agency
4.	Data Processing Acency	Submits the data on the form to the EMIS
5.	EMIS	Produces the 'Fuel Transaction by Equipment Number' Report
6.	Data Processing Agency	Returns the request form and report to Data Control Clerk
7.	Data Control Clerk	Verifies the report is accurate and forwards the report to the Equipment Management Office
8.	Equipment Management Office	Uses the report for decision making and files for inture reference

2.3./ --Module Overview--

Module Operations

The Repair Module monitors all fleet repair operations, and provides information crucial to the efficient management of the fleet. Repair Orders supply the system with answers to the following questions:

- Why was the equipment brought in for work?
- What type of work was done?
- Who did the work?
- What was the cost of parts and commercial work?
- How long was the piece of equipment out of service?

The Equipment Management Office supplies the system with the rates to be applied to the labor of each shop employee, for billing and/or accounting purposes.

Repair Orders are processed daily and repair data accumulated in the Month-to-Date Repair Order File. At the end of a monthly reporting period, repair data is consolidated and used to determine charges to agencies that are billed directly for repairs to their assigned equipment. This same monthly data updates equipment histories maintained in the Equipment Inventory Master File. Finally, consolidated repair data is entered in the Repair Order History File, which maintains two years of repair data. The system uses data in this file to produce most Repair Module reports, and () prepare several reports for the General Module.

Input Data

The Repair Module requires data from two sources: from the repair shop and

from the Equipment Management Office. Repair shops provide all Repair Order data on a form (or forms) of their own design, while the Equipment Management Office supplies labor rates.

Repair Orders can be processed at any time, but all Repair Orders for a given monthly period must be processed before reports are generated. The Equipment Margaret ment Office can supply updated employee labor rates at any time.

Output Information

The Repair Module produces information about individual equipment repair histories, activities in each repair shop, and fleetwide repair characteristics. Equipment management personnel can use this information to compare the repair characteristics of individual pieces of equipment, to compare characteristics of different types of equipment, to compare repair activities in different shops, and to compare past and present repair activities.

Modul 3 Processes

The objectives of the Repair Module are accomplished in a number of discrete, but related processes. Processes provide the system with repair-related data, and instruct the system to produce reports containing needed information. Each process involves a series of actors in the following activities:

- Filling out forms;
- Batching and transporting forms;
- Processing data by computer;
- Producing accurate system reports; and
- Transmitting reports to appropriate parties.

Repair Module operations include the processes shown in Table 2.3-1.

Table 2.3-1 REPAIR MODULE PROCESSES

REPAIRING EQUIPMENT
 Performed when equipment is brought in for maintenance or repairs.
 SUPPLYING SHOP EMPLOYEE
RATES
 Performed when shop personnel change, and when the Equipment Management Office changes shop labor rates for one or more employees.
 REQUESTING THE 'MAINTENANCE AND REPAIR ACTIVITY LISTING'
 Performed when the 'Maintenance and Repair Activity Listing' is requested

REPAIR MODULE

2.3.2 -- Module Input Forms--

Repair Module data is collected on two forms—the Repair Order Form and the Shop Employee Rate Form. The Repair Order Form * contains all data on repairs. The Shop Employee Rate Form sets hourly rates for each mechanic (or a flat rate for all repair labor which determines the cost of labor expended on repairs). One additional form is used to request individual repair histories for equipment.

The forms and their use are described in Table 2.3-2. Copies of all forms can be found in Appendix A.

^{*}The Repair Order Form suggested in Appendix A may be adapted to local needs. Repair Order data may be submitted on more than one form.

Table 2.3-2

REPAIR MODULE INPUTS

Filing and Retention	Filed in the repair shop; a copy may be filed in the Equipment Management Office	
Responsibility For Completion	Varies with jurisdiction	Completed by the Data Control Clerk
Associated Processes	REPAIRING EQUIPMENT PERFORMING PREVEN- TIVE MAINTENANCE	SETTING EMFLOYEE HOURLY RATES
	○ €	•
Purpose	To record repair and maintenance data	To notify the system of changes in repair personnel and changes in the rates for repair labor.
Form Title	Repair Order Form (EMRD01)	Employee Rate Setting Form (EMRD03)

Discarded when report has been validated

Completed by the Data Control Clerk at the request of the Equip-

REQUESTING THE TMAINTENANCE AND

To request the 'Maintenance and

'Maintenance and Repair

Repair Activity Listing'

Activity Listing' Request Form

(EMRD02)

REPAIR ACTIVITY LISTING

ment Manager

REPAIR Mgt/ Operations Reports

REPAIR MODULE

2.3.3 --Module Outputs: Management/Operations Reports-Copies of all reports can be found in Appendix B.

'Maintenance and Repair Activity Listing' (EMRR07)

When Produced

On request

Relevant Process(es)

REQUESTING THE 'MAINTENANCE AND REPAIR ACTIVITY LISTING'

Contents

Information about all maintenance and repairs performed on a particular piece (or pieces) of equipment during a specified period of time. Up to two years of information is available. On the report form the equipment managers must specify the equipment, and the time period, in which they are interested.

The report provides relevant information about the equipment, along with the following information for each type of repair and maintenance performed:

- Labor hours and cost;
- Parts cost;
- Commercial cost; and
- Total cost.

In addition, the report shows repair and maintenance totals for the reporting period, and for the life of the equipment to date. The report also lists the cost per mile

REPAIR Mgt/ Operations Reports

(or hour) for maintenance and repairs to date (total maintenance and repair costs to date divided by total mileage (or hourage) to date).

Organization

Information organized by equipment number, repair date, and repair type.

Use

- As an audit trail for billing and cost accounting
- To determine which equipment should be replaced (by a review of repair history)
- To aid in the diagnosis current repair problems (by a review of repair history)
- To justify the purchase of replacement equipment

'Cause of Repair Report' (EMRR13)

When Produced

At the end of each monthly reporting period.

Relevant Process(es)

None

Contents

Comparative and historical information about the reasons for, and the costs of, all maintenance and repair work performed on fleet equipment. The report presents aggregate information for each major APWA equipment class on two pages of printout. Information is provided for the following time intervals:

- The monthly period for which the report is generated;
- The previous monthly reporting period;
- The year-to-date; and
- The previous year-to-date.

Under the heading "Cause of Repair" the report lists each possible reason for repair or maintenance work (e.g., breakdown, accident, preventive maintenance, State Inspection). The number of repairs associated with each "Cause of Repair" is recorded on the report, along with labor hours and labor costs expended on those repairs. In addition, numbers of repairs, labor hours, and labor costs are each shown as a percentage of the relevant total.

Organization

Material organized by APWA class code (first two characters only), and cause of repair.

Use

- To develop fleetwide repair strategies, on the basis of trends identified in the report.
- To evaluate the success of fleetwide repair strategies, on the basis of comparisons provided by the report.
- To identify high cost factors (e.g., high breakdown rate for a particular type of vehicle).
- To evaluate the success of the Preventive Maintenance program (e.g., are there fewer breakdowns fleetwide?).
- To evaluate the equipment operation training and safety program (e.g., are accidents reduced fleetwide?).

 $[^]st$ Each "Cause of Repair" corresponds to a "Reason Brought In" listed on the Repair Order.

'Shop Performance Report' (EMRR11)

When Produced

At the end of the monthly reporting period

Relevant Process(es)

None

Contents

Comparative and historical information about shop performance. Information is provided for each shop, for each of the following time intervals:

- The monthly period for which the report is generated;
- The previous monthly reporting period;
- The year-to-date; and
- The previous year-to-date.

The report includes the following performance statistics:

- Average number of labor hours per repair order;
- Average total cost per Repair Order;
- Percentage of repairs completed in 24 hours; and
- Percentage of repairs completed in 24-43 hours.

In addition the report lists total labor hours; total expenditures for labor, parts, and commercial work; total number of repair orders; and the number of Preventive Maintenance activities, road calls, scheduled repairs, unscheduled repairs, and emergency repairs.

REPAIR Mgt/ Operations Reports

Organization

Material presented by repair shop.

Use

- To evaluate the adequacy of shop manning levels (e.g., is there a backlog of repairs?)
- To evaluate shop productivity trends (e.g., are repairs requiring more or fewer labor hours, on the average?)

'Shop Performance Analysis By Type Of Repair' Report (EMRR12)

When Produced

At the end of each monthly reporting period.

Relevant Process(es)

None

Contents

Comparative and historical information about repair activities in each shop.

Information is provided for each of the following time intervals:

- The monthly period for which the report is generated;
- The previous monthly reporting period;
- The year-to-date; and
- The previous year-to-date.

The report presents information about each type of repair performed (e.g., brakes, clutch, cooling system, diagnosis/road testing).

For each repair type, the report provides the following:

- The number of Repair Orders showing repair work of this type;
- The number of scheduled (as opposed to unscheduled or emergency) repairs;
- The number of labor hours expended for this type of repair; and
- Costs associated with this repair type (labor, parts, commercial, and total costs).

Organization

Material presented in order by repair shop, and type of repair.

Use

- To identify high cost factors (e.g., types of repairs with high labor costs, or a high number of emergency repairs of a particular type)
- Developing repair strategies to reduce high cost factors, or to reduce the frequency of emergency repair types
- To identify trends in repair types (e.g., which types of repairs are performed more frequently, or less frequently, in each shop?)
- To evaluate shop manning levels (e.g., can the shop staff handle current repair loads?)

REPAIR Data Control Reports

REPAIR MODULE

2.3.4 -- Module Outputs: Data Control Reports-Copies of all reports can be found in Appendix B.

'Repair Order Transaction Error Listing' (EMRR01)

When Produced

Whenever Repair Orders are processed by the system.

Relevant Process(es)

REPAIRING EQUIPMENT

Contents

A list of all repair transactions submitted to the system (each Repair Order constitutes one transaction). All repair data is shown in its data processing input format. Asterisks appear under fields containing improper or erroneous data. To the right of asterisks is a message indicating the column number of the problem field, and a brief statement of the error condition.

Organization

Transactions listed by equipment number and Repair Order number.

Use

To identify data errors on Repair Orders

REPAIR MODULE

2.3.5 -- Module Processes--

REPAIRING EQUIPMENT

Function

Repair and maintenance activities constitute the major expense of maintaining a fleet. In order to keep track of repair operations, the system must be supplied with data regarding all repairs performed on equipment. For each repair, the following types of data are required:

- Identification of the piece of equipment;
- Labor hours expended;
- Reason for work (e.g, breakdown, preventive maintenance, state inspection);
- Work Class (e.g., scheduled, non-scheduled, emergency);
- Type of repair (e.g., brakes, clutch, cooling system, diagnosis road testing); and
- Time out of service (downtime).

The equipment management system allows for variations in the format of the basic Repair Order, as long as the required data is provided. Similarly, the procedure for completing a Repair Order may be tailored to shop operations. To ensure consistent and accurate completion of Repair Orders, a professional service writer should enter on the form all data except for that which a mechanic or parts man supplies. The latter should provide hours worked, repair types, and parts costs.

Repair Orders should be routed to the Data Control Clerk whenever repairs are completed; the system can process Repair Orders at any time. On the closing date for

a monthly reporting period, all Repair Orders must be closed out (whether or not repairs are completed) and forwarded to Data Control. This enables the system to account for all repair work for the month. For each incomplete repair job, a service writer prepares a continuation Repair Order.

Inputs

Repair Orders

Outputs

• 'Repair Order Transaction Error Listing'

Procedure

Table 2.3-3 describes the step-by-step procedure to fill out and process Repair Orders.

SUPPLYING SHOP EMPLOYEE RATES

Function

The equipment management system calculates labor costs for each repair transaction on the basis of labor hours expended and shop employee labor rates. Shop employees record hours worked on Repair Orders submitted to the system, while the Equipment Management Office supplies the system with labor rates for each employee. Rates established by the Equipment Management Office reflect accounting practices in the jurisdiction, and may not correspond to actual hourly wages.

Shop employee rates are submitted on the Shop Employee Rate Form. The form

Table 2.3-3 Procedure For REPAIRING EQUIPMENT

Step	Agent	Activity
1.	Using Agency	Bring(s) equipment to the shop for repairs
2.	Service Writer	Fill(s) in the basic repair information on Repair Order
3.	Shop Foreman	Assigns repair work to mechanic
4.	Mechanic	Enters the following information on the Repair Order
		 Employee number and hours worked on each repair type
		 Any parts used, their cost, and the associated repair type
5.	Service Writer	Closes out the repair order when work is completed, or when the cutoff date for a monthly reporting period is reached. A continuation Repair Order must be filled out for each repair incomplete at the end of a reporting period
6.	Service Writer	Forwards completed Repair Orders to the Data Control Clerk
7.	Data Control Clerk	Checks Repair Orders for any errors and submits forms to the Data Processing Agency
8.	Data Processing Agency	Submits data on Repair Orders to the EMIS
9.	EMIS	Processes the data and produces the 'Repair Order Transaction Error Listing'
10.	Data Processing Agency	Returns the Repair Orders and the 'Repair Order Transaction Error Listing' to the Data Control Clerk

REPAIR Processes

11.	Data Control Clerk	Checks the report for any errors		
	CONDITION: If errors are listed,			
12.	Data Control Clerk	Investigates errors and resubmits corrected Repair Orders to the Data Processing Agency (Return to Step 8)		
13.	Data Control Clerk	Files error listing according to jurisdiction requirements; returns Repair Orders to the repair shop for filing; may file Repair Order copy in Equipment Management Office		

REPAIR Processes

should be completed whenever rates must be established for new employees and whenever present rates for individual employees must be changed. The form should also be used to delete rate information for employees no longer with the jurisdiction.

Inputs

Shop Employee Rate Form

Outputs

None

Procedure

Table 2.3-4 describes the step-by-step procedure for supplying shop employee rate information.

REQUESTING THE 'MAINTENANCE AND REPAIR ACTIVITY LISTING'

Function

The equipment management system can produce information about all repairs and maintenance performed on a particular piece (or pieces) of equipment during a specific period of time. Equipment Managers should request the 'Maintenance and Repair Activity Listing' specifying the equipment, and the time period, in which they are interested.

Inputs

Maintenance and Repair Activity Listing Request Form

Table 2.3-4

Procedure For SUPPLYING SHOP EMPLOYEE RATES

Step	Agent	Activity
1.	Equipment Management Office	Sets labor rate for new shop employee, changes labor rate for present shop employee, or identifies an employee no longer working in the shop
2.	Equipment Management Office	Fills out the Shop Employee Rate Form and submits it to the Data Control Clerk
3.	Data Control Clerk	Checks the data and sends form to the Data Processing Agency
4.	Data Processing Agency	Submits data on the form to EMIS, when processing Repair Orders
5.	Data Processing Agency	Returns the Shop Employee Rate Form to Data Control Center, indicating that the change is accomplished
6.	Data Control Clerk	Files the form for future reference

REPAIR Processes

Outputs

'Maintenance and Repair Activity Listing'

Procedure

Table 2.3-5 describes the step-by-step procedure for obtaining the 'Maintenance and Repair Activity Listing'.

Table 2.3-5

Procedure For REQUESTING THE 'MAINTENANCE AND REPAIR ACTIVITY LISTING'

Step	Agent	Activity
1.	Equipment Manager	Fills out 'Maintenance and Repair Activity Listing' Request Form and forwards it to the Data Control Clerk
2.	Data Control Clerk	Checks the request form for any errors and then submits the form to the Data Processing Agency
3.	Data Processing Agency	Submits data on the form to the EMIS
4.	EMIS	Processes the data and produces the 'Maintenance and Repair Activity Listing'
5.	Data Processing Agency	Returns the request form and the 'Maintenance and Repair Activity Listing' to the Data Control Clerk
6.	Data Control Clerk	Checks listing for validity and forwards to the Equipment Management Office
7.	Equipment Management Office	Uses the report for decision making and files for future reference

2.4 BILLING MODULE

2.4./ -- Module Overview--

Module Operations

The Billing Module monitors costs incurred each month by using agencies for the operation and maintenance of fleet equipment. Information produced by the Billing Module is used to prepare invoices for interdepartmental billing. In jurisdictions that do not bill for equipment use, the information is valuable for cost accounting and budgeting purposes.

Information is produced in support of three types of billing:

- Billing for rental charges—billing at a flat monthly rate and/or a per mile (or per hour) rate (the system accommodates progressive per-mile rates; e.g., 10¢/mile for the first 1000 miles, 20¢/mile for the second 1000 miles, etc.);
- Billing for direct charges--billing for the actual costs of fuel used, repairs, and maintenance work; and
- Billing for pool equipment charges--billing for the use of pool equipment, at rates based on time used (e.g., hours or days) and/or miles traveled.

The billing type and billing rate for each piece of fleet equipment is established by the Equipment Management Office. In general, costs for repairs to pool equipment and equipment billed on a rental basis are not included in charges to using agencies. However, under special circumstances (e.g., for accident repairs) such costs can be charged to the user by checking a box on the Repair Order form.

Input Data

The Billing Module receives data from several sources. Data regarding billing type and rates for each piece of equipment is maintained in the Equipment Inventory

Module. Monthly and commodity expenses are calculated by the Fuel Module, while monthly repair and maintenance costs are calculated by the Repair Module.

Month-end mileage (or hourage) figures for equipment billed on a rental basis are submitted directly to the Billing Module on the 'Monthly Meter Report'/Form.

Odometer readings reported in Fuel Transactions usually provide month-end mileage figures for all other equipment; however, at the option of the Equipment Manager the 'Monthly Meter Report'/Form can be used to collect exact month mileage figures for all equipment.

Output Information

The Billing Module produces a monthly report, 'Departmental Billing--Direct and Rental Charges', that itemizes costs incurred for equipment billed on a direct charge basis, and lists charges for pool equipment and equipment billed on a rental basis. Total charges to each agency or fund are provided.

Module Processes

The objectives of the Billing Module are accomplished in a number of discrete, but related processes. Processes provide the system with data about the fleet, and instruct the system to produce certain reports containing needed information. Each process involves a series of actors in the following activities:

- Filling out forms;
- Batching and transporting forms;
- Processing data by computer;
- Producing accurate system reports; and

BILLING Overview

• Transmitting reports to appropriate parties.

Billing Module processes are shown in Table 2.4-1.

Table 2.4-1 BILLING MODULE PROCESSES

- USING MOTOR FOOL EQUIPMENT
- COLLECTING MONTHLY
 METER READINGS
- BILLING FOR THE USE OF EQUIPMENT
- Performed whenever motor pool equipment is borrowed
- Performed at the end of each monthly reporting period
- Performed at the end of each monthly reporting period

BILLING Input Forms

BILLING MODULE

2.4.2 -- Module Inputs--

Billing Module data is collected on two forms used exclusively in the Billing Module—the 'Monthly Meter Report'/Form, and the Pool Ticket. Other data used by the Billing Module is collected on the Equipment Inventory Form (Equipment Inventory Module), and the Month-End Data Form (General Module).

The 'Monthly Meter Report'/Form lists equipment by equipment number, providing space to enter a date and meter reading. It is used to provide the system with final equipment odometer (or hourmeter) readings for each monthly reporting period. These readings enable the system to calculate charges for vehicle usage based on miles traveled (or hours operated) for the month.

The Pool Ticket supplies the system with all data regarding the use of motor pool equipment.

Billing parameters for each piece of equipment are supplied to the system on the Equipment Inventory Form.

The Month-End Data Form is used to instruct the system regarding monthly production of the 'Monthly Meter Report'/Form. Normally the report/form lists . equipment billed for usage (i.e., on a rental basis); it can be instructed to list equipment billed for actual costs incurred (i.e., on a direct charge basis), or all fleet equipment.

The forms and their use are described in Table 2.4-2. Copies of all forms can be found in Appendix A.

At the end of each reporting period, data is entered on the report/form and submitted to the system. The report/form is thus both a system input and a system output.

*This report/form is produced by the system each month.

BILLING MODULE INPUTS

Filing and Retention	Discarded when data accurately entered in system	Retained by the Equipment Management Office until charges associated with pool ticket have been confirmed by the billed agency	Form is filed in Equipment Manage- ment Office	Discarded when month-end reports are validated
Responsibility For Completion	Completed by using agencies	Completed by motor pool personnel and/or equipment operator	Completed by Data Control Clerk as necessary	Equipment Management Office
Associated Processes	• COLLECTING MONTHLY METER READINGS	• USING MOTOR POOL EQUIPMENT	ADDING EQUIPMENT TO THE FLEET CHANGING EQUIPMENT INVENTORY DATA (Refer to the Equipment Inventory Module)	• CLOSING OUT A MONTHLY, REPORTING PERIOD (Refer to the General Module)
Purpose	To record final monthly meter readings for equipment billed on a rental basis (occassionally for equipment billed on a direct charge basis, or for all fleet equipment)	To record all data regarding the use of motor pool equipment	To supply billing parameters for each piece of fleet equipment	To request the 'Monthly Meter Report'/Form listing all fleet equipment, or equipment billed on a direct charge basis
	* (EMBR03)		Equipment Inventory Form (EMID01)	

BILLING Mgt/ Operations Reports

BILLING MODULE

2.4.3 -- Module Outputs: Management/Operations Reports-Copies of all reports can be found in Appendix B.

**

'Departmental Billing--Direct and Rental Charges' Report (EMBR02)

When Produced

At the end of each monthly reporting period

Relevant Process(es)

BILLING FOR EQUIPMENT OPERATION AND MAINTENANCE

Contents

Detailed and summary information concerning costs incurred by each using organization for the operation and maintenance of fleet equipment. Costs are itemized for equipment billed on a direct charge basis. Charges for equipment billed on a rental basis are listed along with any special charges (e.g., accident repair charges).

Charges for the use of motor pool equipment are also listed.

For each piece of equipment listed direct charges include the costs of all parts, labor, and commercial work incurred for equipment maintenance and repairs, plus the cost of fuel, oil, and other commodities used.

Listed rental charges are calculated on the basis of a fixed monthly rate and/or a unit charge for mileage (or hourage) for each piece of equipment. Pool charges are calculated similarly, but the fixed rate for equipment use is an hourly or daily

BILLING Mgt/ Operations Reports

rate. Charges for equipment rented at a flat monthly rate are prorated (to the nearest $\frac{1}{4}$ month) if the equipment is assigned to an organization for less than a full month.

Organization

Costs are presented by organization, fund (where applicable), and equipment number

Use

- To account for monthly operation and maintenance costs for equipment
- To prepare invoices for interdepartmental billing

'Monthly Meter Report'/Form* (EMBR03)

When Produced

At the end of each monthly reporting period

Relevant Process(es)

COLLECTING MONTHLY METER READINGS

Contents

Lists of fleet equipment and their final odometer (or hourmeter) reading for the reporting period. Final meter readings are used as the beginning readings for the next reporting period. Blanks are provided for the using agency to record new meter readings at the end of the next reporting period.

This report/form is produced by the system each month. At the end of each reporting period data is entered on the report/form and submitted to the system. The report/form is thus both a system input and a system output.

BILLING Mgt/ Operations Reports

Lists are generated for each organization. Normally lists include only equipment billed on a rental basis. (To calculate appropriate charges for rental equipment, an accurate month-end mileage /or hourage/ figure is needed.) At the option of the Equipment Management Office, lists can be generated for equipment billed on a direct charge basis, or for all fleet equipment.

Organization

Equipment listed by agency and equipment number.

Usc

- To obtain month-end mileage (or hourage) data so the system can calculate monthly charges for equipment billed on a rental basis
- To obtain monthly mileage (or hourage) date so the system can determine accurate per-mile (or per-hour) costs for equipment operation and maintenance

BILLING Data Control Reports

BILLING MODULE

2.4.4 -- Module Outputs: Data Control Reports--

Copies of all Reports can be found in Appendix B.

'Billing Transaction Error Listing' (EMBR01)

When Produced

Whenever the 'Monthly Meter Report'/Form or Pool Tickets are submitted to the system.

Relevant Process(es)

USING POOL EQUIPMENT

COLLECTING MONTHLY METER READINGS

Contents

A list of all Pool Ticket transactions or 'Monthly Meter Report'/Form entries in their data processing input formats. Any improper (or improperly submitted) transactions or entries show asterisks under the fields in error. To the right of the asterisks is a message indicating the column numbers of the problem field, and a brief statement of the error condition.

Organization

Transactions or entries are listed by equipment number.

Use

To identify improper Pool Ticket transactions, or errors on Pool Tickets

BILLING Data Control Reports

• To identify errors in 'Month'y Meter Report'/Form entries

BILLING Processes

BILLING MODULE

2.4.5

--Module Processes--

USING MOTOR POOL EQUIPMENT

Function

In order to calculate appropriate charges to agencies using motor pool equipment, data must be collected every time a pool vehicle (or other equipment) is used. The Pool Ticket is used to collect this data. Part of the ticket is filled out when a piece of equipment is checked out; the ticket is completed when the equipment is returned. Charges to the using agency (which are listed on the 'Departmental Billings--Direct and Rental Charges' report) are based on time used (e.g., hours or days) and/or miles traveled.

Pool tickets may be processed at any time during the month. Data is accumulated by the system for use in preparing the monthly 'Departmental Billings--Direct and Rental Charges' report.

Inputs

Pool tickets

Outputs

Billing Transaction Error Listing

Procedure

Table 2.4-3 describes the step-by-step procedure used to record and process data regarding the use of motor pool equipment.

Table 2.4-3

Procedure for USING MOTOR POCL EQUIPMENT

Step	Agent	Activity
1.	Authorized Individual	Checks out pool equipment, and fills out the start time, day, and meter reading on the Pool Ticket
2.	Authorized Individual	Returns pool equipment, and fills out the end time, day, and meter reading on the Pool Ticket
3.	Motor Pool Agency	Batches tickets and forwards them to Data Control Clerk
4.	Data Control Clerk	Checks the Pool Tickets for errors and forwards them to the Data Processing Agency
5.	Data Processing Agency	Submits data on tickets to EMIS
6.	EMIS	Produces the 'Billing Transaction/Error Listing'
7.	Data Processing Agency	Forwards the Pool Tickets and the error listing to Data Control Clerk
8.	Data Control Clerk	0
CONDITION: If errors are found;		
9.	Data Control Clerk	Corrects those tickets in error and resubmits them to the Data Processing Agency (Return to Step 5)
10.	Data Control Clerk	Files tickets and error listing as necessary

COLLECTING MONTHLY METER READINGS

Function

The equipment management system monitors equipment mileage (or hourage) for the following purposes:

- To compute appropriate charges to agencies for the use of the equipment;
- To calculate the per-mile (or per-hour) cost of equipment operation and maintenance; and
- To determine when Preventive Maintenance and State Inspections should be scheduled.

Odometer (or hourmeter) readings are recorded in every fuel transaction and submitted to the system. (A fuel transaction occurs whenever a piece of equipment receives fuel or other commodities dispensed at the pump.) Final meter readings for a reporting period may be submitted to the system on the 'Monthly Meter Report'/Form. In the absence of a meter reading submitted on this report/form, the system adopts the most recent fuel transaction meter reading as the final reading for the reporting period.

For some equipment, the most recent fuel transaction meter reading may date back several days before the end of a reporting period; this equipment may subsequently accumulate substantial additional mileage (or hourage). To compute charges based on monthly miles traveled (or hours operated) the system requires accurate month-end meter readings. Therefore, unless instructed otherwise, the equipment management system generates the 'Monthly Meter Report'/Form for all equipment billed on a rental basis, so that accurate month-end meter readings can be recorded on the form.

To enhance the accuracy of system reporting, and to more carefully monitor fleet operations, Equipment Managers may wish to periodically (or regularly) require using agencies to report month-end mileage (or hourage) for direct charge as well as rental equipment. They may instruct the system to generate the 'Monthly Meter Report'/ Form for equipment billed on a direct charge basis, or for all fleet equipment regardless of billing basis. To generate different versions of the 'Monthly Meter E-port'/Form, refer to CLOSING OUT A MONTHLY REPORTING PERIOD (General Module).

At the beginning of a monthly reporting period, each agency using fleet equipment receives a 'Monthly Meter Report'/Form listing equipment for that agency. At the end of a reporting period, the agency enters final odometer (or hourmeter) readings for all equipment listed on the report/form, and submits the form to the Data Control Clerk. When equipment is transferred to a different using agency—or removed from service before the end of a reporting period—the final date of service, and mileage (or hourage) as of that date are entered on the form.

The 'Monthly Meter Report'/Form should only be used for routine reporting of month-end mileage (or hourage), and not to correct irregular meter readings reported to the system. Irregular readings may result from meter turnover, a broken meter, or installation of a new meter. Correction of such irregular readings must be made using the Meter/Status Chauge Form in the process for CHANGING EQUIPMENT ODOMETER (OR HOURMETER) READINGS (refer to the Equipment Inventory Module).

Inputs

'Monthly Meter Report'/Form

Outputs

- 'Billing Transaction Error Listing'
- 'Monthly Meter Report'/Form

Procedure

Table 2.4-4 describes the step-by-step procedure for collecting monthly mileage (or hourage) data.

BILLING FOR THE USE OF EQUIPMENT

Function

The 'Departmental Billing--Direct and Rental Charges' report shows costs incurred each month by using agencies for the operation and maintenance of fleet equipment. Costs are calculated for each piece of equipment on the basis of billing criteria established on the Equipment Inventory Form--direct charge billing, rental billing, and pool vehicle billing.

The Equipment Management Office uses this information to prepare bills for equipment users.

Inputs

• 'Departmental Billings--Direct and Rental Charges Report'

Outputs

• Departmental Invoices

Procedure

Table 2.4-5 describes the step-by-step procedure for charging agencies for the use of fleet equipment.

Table 2.4-4 Procedure For COLLECTING MONTHLY METER READINGS

Step	Agent	Activity
1.	EMIS	Generates a new 'Monthly Meter Report'/ Form
2.	Data Processing Agency	Sends report/form to the Data Control Clerk
3.	Data Control Clerk	Checks report/form and distributes appropriate sections to the different jurisdiction agencies using fleet equipment
4.	Agencies Using Equipment	Maintain the report/form in their files for the current month; fill in the date and meter reading at the end of the reporting period; forward the completed report/form to Data Control Clerk
5.	Data Control Clerk	Checks for obvious errors and forwards the report/form to the Data Processing Agency
6.	Data Processing Agency	Submits data on the form to the EMIS
7.	EMIS	Produces 'Billing Transaction Error Listing
8.	Data Processing Agency	Forwards report/form and error listing to Data Control Clerk
9.	Data Control Clerk	Checks error listing
`,	CONDITION: If errors are found;	
10.	Data Control Clerk	Corrects errors and resubmits data on to the Data Processing Agency (Return to Step 6)
11.	Data Control Clerk	Notifies Data Processing Agency that correct data has been entered in the system; retains report/form as necessary

Table 2.4-5

Procedure For BILLING FOR THE USE OF EQUIPMENT

Step	Agent	Activity
1.	EMIS	Produces the 'Departmental BillingDirect and Rental Charges' Report during month-end processing
2.	Data Processing Agency	Forwards report to the Data Control Clerk
3.	Data Control Clerk	Checks the report for accuracy and forwards it to the Equipment Management Office
4.	Equipment Management Office	Prepares actual invoices for charges to using agencies, or prepares interdepartmental transfer of funds based on information in the report

PREV MAINT Overview

2.5 PREVENTIVE MAINTENANCE MODULE
2.5./ --Module Overview--

Module Operations

A well designed Preventive Maintenance Program improves the efficiency of fleet operations and reduces costs. Preventive Maintenance (PM) consists of servicing (lubrications, adjustments, etc.) and inspection of each piece of equipment performed at regular intervals. Intervals are tred on miles traveled (or hours operated), and elapsed calendar time. PM keeps equipment performance at optimum levels, extends the useful life of equipment, and reduces the incidence of unscheduled and emergency repairs.

The Preventive Maintenance Module provides scheduling support for Preventive Maintenance and State Inspection programs. The module is designed for the PM program recommended by the American Public Works Association (although it can be adapted to the requirements of any jurisdiction). As such, the module can accommodate up to three levels of PM servicing-levels designated A,B, and C. Level C is comprehensive (and performed least frequently), level B is intermediate, and level A is least comprehensive (and performed most frequently). The Equipment Manager establishes a PM sequence for each piece of equipment consisting of up to eight steps (e.g., AAABAAAC), and sets the interval between servicing (e.g., 3 months or 3000 miles). Where appropriate, the State Inspection Interval is set as well. For each piece of equipment, the Equipment Inventory Form is used to supply the system with PM and State Inspection requirements, along with a shop assignment for all PM and inspection work. The equipment management system synchronizes State Inspections with Preventive Maintenance servicing.

Each time a piece of equipment receives Preventive Maintenance or a State

Inspection, a Repair Order supplies the system with relevant data (level of PM performed, odometer from hourmeter reading, date of servicing). This data is entered in the Equipment Inventory Master File. The Preventive Maintenance Module monitors subsequent meter readings supplied to the system, and clapsed calendar time, to determine when equipment is again due for PM or State Inspection. At the end of each monthly reporting period, the system generates information indicating equipment due for PM or State Inspection in the coming month, and equipment overdue for PM or Inspection.

The appropriate level of PM is indicated.

Input Data

The Preventive Maintenance Module requires two types of data: data establishing PM and State Inspection parameters, and data about PM and Inspection activities.*

PM and Inspection parameters include the following for each piece of equipment:

- Required PM service and State Inspection intervals;
- Required PM sequence (e.g., AAABAAAC); and
- Shop assignments for PM and Inspection work.

The following data is collected for each piece of equipment:

- Date of PM or Inspection;
- Odometer or hourmeter reading when serviced; and
- Type of PM performed (i.e., step in the PM sequence).

The determination of costs associated with PM and State Inspection is not a function of the Preventive Maintenance Module. Labor hours and parts costs for PM or Inspections are submitted to the Repair Module (or the Repair Order).

Output Information

Monthly, the Preventive Maintenance Module generates lists of equipment due for PM or Inspection during the coming month, and equipment overdue for PM or Inspection. One list is generated for each shop to which equipment is assigned for PM or Inspection work. Shop personnel use the lists to set up actual work schedules, in consultation with agencies using the equipment.

Along with the scheduling lists, the Preventive Maintenance Module produces information regarding the overall status of the Preventive Maintenance program. A matrix shows the number of pieces of equipment due and overdue for each type of PM at each shop.

Module Processes

The objectives of the Preventive Maintenance Module are accomplished in a number of discrete, but related, processes. Processes provide the system with data regarding PM, and instruct the system to produce certain reports containing needed information. Each process involves a series of actors in the following activities:

- Filling out forms;
- Batching and transporting forms;
- Processing data by computer;
- Producing accurate system reports; and
- Transmitting reports to appropriate parties.

Preventive Maintenance Module processes are shown in Table 2.5-1.

In addition to these processes, other processes included in other modules are crucial to Preventive Maintenance Module operations; ADDING EQUIPMENT TO THE

PREV MAINT Overview

Table 2.5-1 PREVENTIVE MAINTENANCE MODULE PROCESSES

- SCHEDULING PREVENTIVE MAINTE-NANCE AND STATE INSPECTIONS
- Performed monthly by repair shops in consultation with agencies using equipment
- PERFORMING PREVENTIVE MAINTE-NANCE AND STATE INSPECTIONS
- Executed whenever equipment is brought in for PM or inspection work.

FLEET (Equipment Inventory Module) and REPAIRING EQUIPMENT (Repair Module).

The former process supplies the system with Preventive Maintenance and Inspection timing parameters and shop assignments. The latter process supplies the system with data regarding all PM servicing and State Inspections.

PREVENTIVE L'AINTENANCE MODULE

2.5.2 -- Module Inputs--

Preventive Maintenance Module data is collected on two forms — the Equipment Inventory Form, and the Repair Order Form. Preventive Maintenance and Inspection requirements for each piece of equipment in the fleet are supplied to the system on the Equipment Inventory Form. This data includes recommended time and mileage (or hourage) intervals, recommended PM sequence (e.g., AAABAAAC), and a shop assignment for all PM and Inspection work. The Repair Order form supplies the system with data regarding all PM and inspection activities.

The forms are described in Table 2.5-2. Copies of all forms can be found in Appendix A.

Table 2.5-2

PREVENTIVE MAINTENANCE MODULE INPUTS

and Aetention	Form is filed in a central Equip- ment Management Office	Filed in the repair shop; a copy may be tiled in the Equipment Manag
Kor Completion	Completed by the Data Control Clerk for all equipment (per instruc- tions from the Equip- ment Manager)	Varies with jurisdiction; usually completed by shop personnel
Associated Processes	TO THE FLEET TO THE FLEET CHANGING EQUIPMENT INVENTORY DATA (Refer to the Equipment Inventory Mcdule)	REPAIRING EQUIPMENT (Refer to the Repair Module)
Purpose	To record timing requirements and shop assignments for Preventive Maintenance and State Inspections	To record data on all Preventive Maintenance and State Inspection activities
Form Title	Equipment Inventory · Form (EMID01)	Repair Order Form (EMRD01)

PREV MAINT Magt/ Operations Reports

PREVENTIVE MAINTENANCE MODULE

2.5.3 -- Module Outputs: Management/Operations Reports-Copies of all reports can be found in Appendix B.

'Preventive Maintenance Scheduling' Report (EMMR01)

When Produced

At the end of each monthly reporting period

Relevant Process(es)

SCHEDULING PREVENTIVE MAINTENANCE AND STATE INSPECTIONS

Contents

A list of all equipment overdue for Preventive Maintenance (PM) or State Inspection, and all equipment due for Preventive Maintenance or State Inspection during the coming month. Since each piece of equipment is assigned to a particular shop for all PM and State Inspection work, a section of the report is produced for each shop that handles Preventive Maintenance work, listing equipment to be serviced at that shop. Following the list, a summary of the numbers of equipment due or overdue for P. eventive Maintenance at that shop is presented, along with grand totals for the jurisdiction.

The equipment management system allows for scheduling of up to three different levels of Preventive Maintenance (levels designated A,B, or C). Cu each report, equipment due or overdue for Preventive Maintenance or State Inspection is listed according to the urgency of service, and the level of Preventive Maintenance required. For each PM level, equipment are grouped by assigned organization to facilitate actual scheduling of work by shop personnel.

The system synchronizes the scheduling of State Inspections with Preventive Maintenance. Equipment due for State Inspection is designated by an asterisk next to the State Inspection date listed on the report. Equipment overdue for State Inspection is designated by two asterisks.

For each piece of equipment listed, the following is presented:

- Vehicle description and organizational assignment;
- Preventive Maintenance scheduling information;
- Date for next required State Inspection; and
- Space for shop personnel to record date of service.

Organization

Equipment listed according to assigned Preventive Maintenance shop, Preventive Maintenance Status (due or overdue), Preventive Maintenance Level (A, B, or C), and organizational assignment.

Use

- To schedule equipment for Preventive Maintenance and State Inspections
- As in-shop month-to-month records of PM and inspection activities
- To monitor overall Preventive Maintenance Program status

PREVENTIVE MAINTENANCE MODULE

2.5.4 -- Module Processes--

SCHEDULING PREVENTIVE MAINTENANCE OR STATE INSPECTIONS

Function

Preventive Maintenance (PM), and State Inspection requirements for all fleet equipment are submitted to the system on the Equipment Inventory Form. On the basis of these requirements, and data regarding ongoing PM and Inspection activities, the equipment management system produces a monthly listing of all equipment due (or overdue) for Preventive Maintenance and State Inspection.

Each piece of equipment in the fleet is assigned to a particular shop for all PM and State Inspection work. For each shop, the system produces a list of equipment requiring Preventive Maintenance or State Inspection, and one sheet of summary information. The summary sheets are retained by the Equipment Management Office for analysis, while the Preventive Maintenance Scheduling lists are forwarded to those responsible for scheduling PM and State Inspections.

In most jurisdictions, PM and State Inspections are scheduled in the repair shop by shop personnel in consultation with agencies using equipment. The using agency and the shop should determine a mutually acceptable schedule for leaving the equipment at the shop.

Each repair shop should retain the Preventive Maintenance Scheduling list, and use the space provided to record the completion date of each Preventive Maintenance service and State Inspection. When a new list is received at the beginning of the next month, this list should be compared with the list for the previous month. The new list

will include previously listed equipment that have received PM or an Inspection after the closing date for the reporting period. Shop personnel should delete from the new list any equipment that has already received PM.

Inputs

'Preventive Maintenance Scheduling Report'

Outputs

A one month schedule for Preventive Maintenance and State Inspections for each shop (prepared by shop personnel).

Procedure

Table 2.5-4 shows the step-by-step procedure used to establish a monthly schedule for Preventive Maintenance and State Inspection for each repair shop.

-1--1-

PERFORMING PREVENTIVE MAINTENANCE AND STATE INSPECTIONS

Function

In order to keep track of Preventive Maintenance and State Inspections, the system must be supplied with data regarding all PM and inspection activities. The following data is required:

Level of Preventive Maintenance performed;

^{*}The system allows for up to three different levels of Preventive Maintenance, designated A, B, or C. Level C is comprehensive and performed least frequently, level B is intermediate, and level A is least comprehensive and performed at frequent intervals.

Table 2.5-4 Procedure For SCHEDULING PREVENTIVE MAINTENANCE OR STATE INSPECTIONS

Step	Agent	Activity
1.	EMIS	Produces a monthly 'Preventive Maintenance Scheduling' report showing equipment due or overdue for PM (and State Inspection)
2.	Data Processing Agency	Sends the report to the Data Control Clerk
3.	Data Control Clerk	Validates the report; separates shop summaries from PM scheduling lists; submits summaries to Equipment Management Office for analysis and filing; forwards scheduling lists to individual shops
4.	Shop Foreman	Receives PM scheduling list and uses it to set date when each piece of equipment will be brought in to the shop. Dates are set in consultation with agencies using the equipment

- Cost of parts, labor, and commercial work;
- Odometer (or hourmeter) reading when PM or inspection is performed; and
- Date of PM or inspection.

This data enables the system to determine the costs of maintaining and inspecting equipment, and to determine when future maintenance and inspections should take place.

Since much of the data required is the same for that of repairs, the Repair Order form is used.

Inputs

Repair Order form (indicating State Inspection or Preventive Maintenance and Preventive Maintenance level)

Outputs

'Repair Order Transaction Error Listing'

Procedure

The recording and processing of Repair Orders containing Preventive Maintenance data is accomplished in the procedure for REPAIRING EQUIPMENT (refer to the Repair Module).

GENERAL Overview

2.6 GENERAL MODULE

2.6./ -- Module Overview--

Module Operations

General Module operations are interwoven with the operations of all other modules. General Module Operations encompass monthly system processing, which updates system files with data collected by all system modules during the monthly reporting period. In addition, the General Module generates a series of comprehensive reports drawing on the information in these updated files. Finally, General Module process is used to correct errors detected in system reports by management and operations personnel.

Comprehensive reports are intended for use by high level management for control and evaluation of fleet operations. Using programs developed in-house, a jurisdiction may easily produce its own specialized reports from information maintained in system files.

Input Data

The General Module draws on data from other system modules. Miscellaneous data for month-end processing is submitted on the Month-End Data Form. Parameters for the General Module 'Equipment Exception Condition Report' are submitted on the Exception Condition Limits form.

Output Information

The General Module generates the following six management reports:

- The 'Fleet Summary Report', providing a one-page profile of fleet operations and expenses;
- 'he 'Class Performance Comparison--Detail' report, comparing how different organizations use equipment;

GENERAL Overview

- The 'Equipment/Organization Performance Report', providing comparative information about equipment performance;
- The 'Cost-Billed Report', comparing actual costs of fleet operations with charges to using agencies;

- The 'Equipment Exception Condition Report', listing equipment that should be investigated by the Equipment Manager or his staff; and
- The 'Meter Range Report', comparing the performance of equipment in ten different odometer ranges.

The General Module generates one data control report that monitors errors in month-end processing.

Module Processes

The objectives of the General Module are accomplished in three discrete but related processes. Processes provide the system with data about the fleet, and instruct the system to produce certain reports containing needed information. Each process involves a series of actors in the following activities:

- Filling out forms;
- Batching and transporting forms;
- Processing data by computer;
- Producing accurate system reports; and
- Transmitting reports to appropriate parties.

General Module processes are shown in Table 2.6-1.

GENERAL Overview

Table 2.6-1 GENERAL MODULE PROCESSES

- CLOSING OUT A MONTHLY REPORTING PERIOD
- SETTING EXCEPTION CONDITION LIMITS
- ALTERING INCORRECT
 SYSTEM DATA

- Performed at the end of each reporting period
- Performed to establish parameters for the 'Equipment Exception Condition Report'
- Performed whenever erroneous information is detected in system reports

GENERAL MODULE

2.6.2 -- Module Inputs--

The General Module uses data from all system modules to produce reports presenting comprehensive information about the fleet. Several reports require miscellaneous data not entered into the system on routine data input forms. This data is entered on the Month-End Data Form. Parameters for the General Module 'Equipment Exception Condition Report' are submitted on the Exception Condition Limits form.

General Module processes are shown in Table 2.6-2.

Table 2.6-2

GENERAL MODULE INPUTS

		_
Filing and Retention	Form discarded when monthly processing is completed	Form discarded when Data Control Clerk verifies new limits on 'Equipment Exception Condi- tion Report'
Responsibility For Completion	Data Jollected and eut fred on form by Data Control Clerk	Completed by Data Control Clerk at the instruction of the Equipment Manager
Associated Processes	CLOSING OUT A MONTHLY REPORTING PERIOD	SETTING ERROR CONDITIONS
Purpose	To record miscellaneous data required for month-end processing	To establish or alter exception condition criteria for equipment classes designated by the first two characters of the APWA equipment code
Form Title	Month-End Data Form (EMGD01)	Exception Condition Limits (EMGD02)

GENERAL Mgt/ Operations Reports

GENERAL MODULE

2.6.3 -- Module Outputs: Management/Operations Reports--

Copies of all reports can be found in Appendix B.

'Fleet Summary Report' (EMGP01)

When Produced

At the end of each monthly reporting period

Relevant Process(es)

CLOSING OUT A MONTHLY REPORTING PERIOD

Contents

A one page summary of management information regarding fleet status.

Current and historical information is provided in the following subject areas:

- Fleet inventory (number of equipment in each APWA class, and total inventory value);
- Repair labor (hours available and expended);
- Equipment operations (miles traveled ∫ or hours operated)
 and fuel consumed);
- Fleet costs; and
- Fleet earnings (from interdepartmental billings).

Use

To evaluate trends in fleet costs and equipment operations and maintenance

- To evaluate the composition of the fleet
- To project future budgetary needs

'Class Performance Comparison--Detail' Report (EMGR02)

When Produced

At the end of the monthly reporting period

Relevant Process(es)

CLOSING OUT A MONTHLY REPORTING PERIOD

Contents

A comparison of the performance of equipment used by different organizations.

Comparisons are by APWA equipment class, and performance statistics are provided for the latest reporting period and for the three previous periods. The following statistics figures are among those included in the report:

- Average miles (or hours) of operation per month;
- Average downtime per month;
- Average cost per mile for operation and maintenance; and
- Average total monthly operation and maintenance cost per unit.

For equipment in each APWA class, the system calculates statistics for each using agency, as well as for the jurisdiction as a whole. Thus the performance of any class of equipment can be compared from one organization to another, and from one organization to a jurisdiction-wide average.

1

Organization

Performance information presented in order by APWA class and assigned organization.

Use

- To determine appropriate billing rates to using organizations
- To identify organizations needing new equipment
- To identify equipment performance problems in using organizations

'Equipment/Organization Performance Report' (EMGR03)

When Produced

At the end of each monthly reporting period

Relevant Process(es)

CLOSING OUT A MONTHLY REPORTING PERIOD

Contents

Detailed information about the performance of each piece of equipment in each APWA class. Equipment is grouped by using agency to facilitate the comparison of equipment performance within each agency. Performance figures are provided for the latest reporting period, and for the life of the equipment. The following performance figures are included in the report:

Percent downtime per month;

GENERAL Mgt/ Operations Reports

- Miles (cr hours) per gallon;
- Cost per mile for operation and maintenance; and
- Total operation and maintenance costs.

Organizational totals and averages are presented when appropriate. Fleetwide totals and averages for each class of equipment are presented to facilitate comparisons.

Organization

Information presented in order by APWA class, assigned organization, and equipment number.

Use

- For follow-up analysis of problems identified in the 'Class Performance Comparison Detail' report
- To identify problem equipment
- To identify trends in equipment performance

'Cost-Billed Report' (EMGR04)

When Produced

At the end of each monthly reporting period

Relevant Process(es)

CLOSING OUT A MONTHLY REPORTING PERIOD

Contents

A comparison of actual equipment costs with charges to using agencies.

For each piece of equipment, costs of operation, maintenance, depreciation, and insurance are shown, * along with charges billed to the using agency. The difference between costs and charges is listed, and costs are also calculated as a percentage of charges. For equipment that is billed on a direct charge basis, costs should equal charges (unless certain costs, such as depreciation and insurance, are not billed). Costs and charges vary from month to month for equipment billed on a rental basis.

The report presents information for the latest reporting period, and for the year to date. Totals and averages for each using agency are also shown.

Organization

Information is ordered by assigned agency and equipment number.

Use

- To determine the adequacy of billing rates
- To identify high cost equipment

**

'Equipment Exception Condition Report' (EMGR05)

When Produced

At the end of each monthly reporting period

Relevant Process(es)

SETTING EXCEPTION CONDITIONS

CLOSING OUT A MONTHLY REPORTING PERIOD

^{*}Operation and maintenance costs include costs of fuel and other commodities and cost of repair labor, parts, and commercial work. Most of these costs are set by the Equipment Management office and may include a mark up. Therefore costs listed in the report may not reflect actual costs.

Contents

A list of equipment that warrant the attention of the Equipment Manager. The report lists equipment meeting one or more of the following criteria (known as "exception conditions"):

- Unusually low monthly mileage;
- Unusually high monthly mileage;
- High per mile (or hour) costs for operation and maintenance;
- Equipment approaching salvage value;
- e High oil consumption;
- High number of repair types performed;
- Unusual amount of downtime;
- High amount of repair rework;
- Unusually high repair costs;
- High costs for commercial work due to road cal.
- High gasoline consumption;
- High gasoline consumption relative to miles traveled;
- High parts costs relative to total repair costs;
- High accident repair costs; and
- High number of accidents.

The Equipment Manager establishes threshold limits for each of the fifteen exception conditions listed above. Different limits apply to each of the APWA equipment classes (as defined by the first two characters of the APWA code). For instance, a limit of

GENERAL Mgt/ Operations Reports

510 miles/month might be established for the "high mileage" condition for sedans. Any sedan driven more than 510 miles during a given month would be listed on the report.

For each piece of equipment listed on the report, all violated limits are specified, along with the nature of the violation. Thus for the sedan, a limit of 510 miles would be listed along with the actual mileage figure.

Organization

Equipment meeting exception criteria are listed by APWA code and equipment number.

Use

- To identify problem equipment
- To identify potential repair problems

'Meter Range Report' (EMGR08)

When Produced

At the end of each monthly reporting period

Relevant Process(es)

CLOSING OUT A MONTHLY REPORTING PERIOD

Contents

Information for the comparison of equipment with different amounts of wear (measured by total mileage or hourage). For each APWA equipment class (specified by the first two characters of the APWA code), information is presented for equipment in each of ten odometer (or hourmeter) ranges. Information provided includes the following:

- Number of vehicles in odometer (or hourmeter) range;
- Average miles (or hours) operated per month;
- Average per mile (or hour) operating costs;
- Average per mile (or hour) maintenance costs;
- Average number of repairs;
- Average percent downtime; and
- Number of road calls.

Organization

Information presented for each APWA class

Use

- To establish equipment replacement needs
- To determine Preventive Maintenance needs

GENERAL Data Control Reports

GENERAL MODULE

2.6.4 -- Module Outputs: Data Control Reports--

Copies of all reports can be found in Appendix B.

'Master File Update Error Listing' (LMGR06)

When Produced

At the end of each monthly reporting period, before General Module management/operations reports are generated

Relevant Process(es)

CLOSING OUT A MONTHLY REPORTING PERIOD

Contents

A list of irregularities identified by the system during the monthly update of information in the Equipment Inventory Master File. The report identifies irregular fuel information, repair information, preventive maintenance information, and miscellaneous cost information.

Organization

Problem records listed according to equipment number.

Use

 To identify and correct irregular information maintained by the system

GENERAL MODULE

2.6.5 -- Module Processes--

CLOSING OUT A MONTHLY REPORTING PERIOD

Function

Before the equipment management system can generate any month-end reports, all data for the month must be submitted to and accepted by the system. During month-end processing, Jata for the month updates records in the Equipment Inventory Master File, and the system generates General Module reports, drawing on the updated file.

The Data Control Clerk must make certain that all forms dated during the reporting period are processed before month-end processing begins.* These forms include the following, used to input data to all modules:

- Equipment Inventory Forms
- Meter/Status Change Forms
- Fuel Transaction Record Forms
- Fuel Pump Reading Forms
- Repair Order Forms
- Pool Tickets
- Monthly Meter Report'/Forms

In addition to initial processing of the forms, all errors identified on various error listings must be corrected and resubmitted prior to month-end processing.**

^{*}Forms are processed according to individual procedures described in Module Descriptions for the first five system modules.

^{**}Certain errors can be corrected at a later date. Refer to procedures described for individual module processes.

GENERAL Processes

Due to the time required for the collection and processing of forms and the correction of data errors, month- end processing may be delayed for up to a week after the closing date for the reporting period. To begin month-end processing, the Data Control Clerk must obtain data needed to complete the Month-End Data Form, and submit the completed form to the Data Processing Agency.

Inputs

Month-End Data Form

Outputs

'Master File Update Error Listing'

'Fleet Summary Report'

'Class Performance Comparison--Detail' Report

'Equipment/Organization Performance Report'

'Cost-Billed Report'

'Equipment Exception Condition Report'

'Meter Range Report'

Procedure

Table 2.6-3 describes the step-by-step procedure for closing out a monthly reporting period.

SETTING EXCEPTION CONDITION LIMITS

Function

Step	Agent	Activity						
1.	Data Control Clerk	Verifies that all equipment inventory, fuel, and repair data for the month has been submitted to the system and that all data errors have been corrected						
2.	Data Control Clerk	Obtains data needed for Month-End Data Form, forwards completed form to the Data Processing Agency						
3.	Data Processing Agency	Submits data on form to EMIS, and initiates month-end processing						
4.	EMIS	Generates 'Master File Update Error Listing, generates all General Module management/ operations reports*						
5.	Data Processing Agency	Forwards error listing and reports to Data Control Clerk						
6.	Data Control Clerk	Reviews error listing, checks reports for accuracy						
	COND are fo	ITION: If errors und;						
7.	Data Control Clerk	Investigates errors, submits corrections at the end of the next reporting period; forwards reports to Equipment Management Office						
8.	Equipment Management Office	Uses reports for management decisions, and forwards them to appropriate officials as necessary						

^{*}In some jurisdictions, the General Module management/operations reports are not produced until after errors identified on the error listing have been corrected.

Every month the equipment management system scans Master File records for each piece of equipment to determine whether any of the following conditions apply:

- Unusually low monthly mileage;
- unusually high monthly mileage;
- High per mile (or hour) costs for operation and maintenance;
- Equipment approaching salvage value;
- High oil consumption;
- High number of repair types performed;
- Unusual amount of downtime;
- High amount of repair rework;
- Unusually high repair costs;
- High costs for commercial work due to road calls;
- High gasoline consumption;
- High gasoline consumption relative to miles traveled;
- High parts costs relative to total repair costs;
- High accident repair costs; and
- High number of accidents.

Equipment meeting one or more of these conditions are listed on the monthly 'Equipment Exception Condition Report,' and the pertinent condition(s) identified.

The Equipment Manager establishes threshold limits (i.e., a high mileage threshold, a cost threshold for repairs, etc.) for each of these fifteen exception conditions.

A separate set of limits is specified for each APWA equipment class designated by the first two characters of the APWA code.

GENERAL Processes

Initial limits are set during implementation of the system, or any time thereafter.

After several months of system operation the Equipment Manager may determine that

certain exception condition limits require modification; original limits may have been

unrealistically high or low. The Exception Condition Limits form is used to initialize

and modify exception limits.

Inputs

Exception Condition Limits Form

Outputs

None (The 'Exception Condition Report' is generated in the process for CLOSING OUT A MONTHLY REPORTING PERIOD)

Procedure

Table 2.6-4 describes the step-by-step procedure for initializing or modifying exception condition criteria.

ALTERING INCORRECT SYSTEM DATA

Function

The equipment management system routinely checks all incoming data for accuracy and consistency with information presently maintained in system files. Questionable data is identified in error listings so that it can be corrected by the Data Control Clerk and resubmitted to the system. Occasionally errors escape detection. Such errors may result from submitting duplicate forms to the system, from failing to

Table 2.6-4

Procedure For SETTING EXCEPTION CONDITIONS

Step	Agent	Activity
1.	Equipment Manager	Determines appropriate exception condition limits for a particular equipment class (designated by first two characters of APWA code)
2.	Equipment Management Office	Completes Exception Condition Limits form accordingly; forwards to Data Control Clerk
3.	Data Control Clerk	Checks accuracy of form entries; forwards form to Data Processing Agency
4.	Data Processing Agency	Submits data on the form to the EMIS; returns form to Data Control Clerk
5.	Data Control Clerk	Retains form until next 'Equipment Exception Condition Report' is received; verifies report against form; discards form

submit forms, or from submitting erroneous data that the system can't identify. When errors go undetected, equipment management personnel or other officials will eventually discover erroneous information in one or more system reports.

Incorrect system information can be corrected in several ways, depending on the nature of the error. Corrections usually involve one of several processes in different modules, using one of several different forms. Certain corrections can only be made by the Data Processing Agency.

The Equipment Inventory Form is used to change any data initially submitted on that form. The Meter/Status Change Form is used to correct equipment meter readings. Erroneous fuel or repair information can often be corrected by submitting fictional fuel or repair transactions to the system; values listed in these transactions adjust totals maintained in system files.

The following processes may be relevant to the correction of errors:

- CHANGING EQUIPMENT INVENTORY DATA
- CHANGING ODOMETER (OR HOURMETER) READINGS
- DISPENSING FUEL AND OTHER COMMODITIES
- REPAIRING EQUIPMENT
- USING MOTOR POOL EQUIPMENT

If the Data Control Clerk identifies errors that cannot be corrected using routine input forms and processes, the Data Processing Agency should be consulted. Data Processing Agency personnel can alter any information maintained in system files.

Inputs

Appropriate input form determined by Data Control Clerk

GENERAL Processes

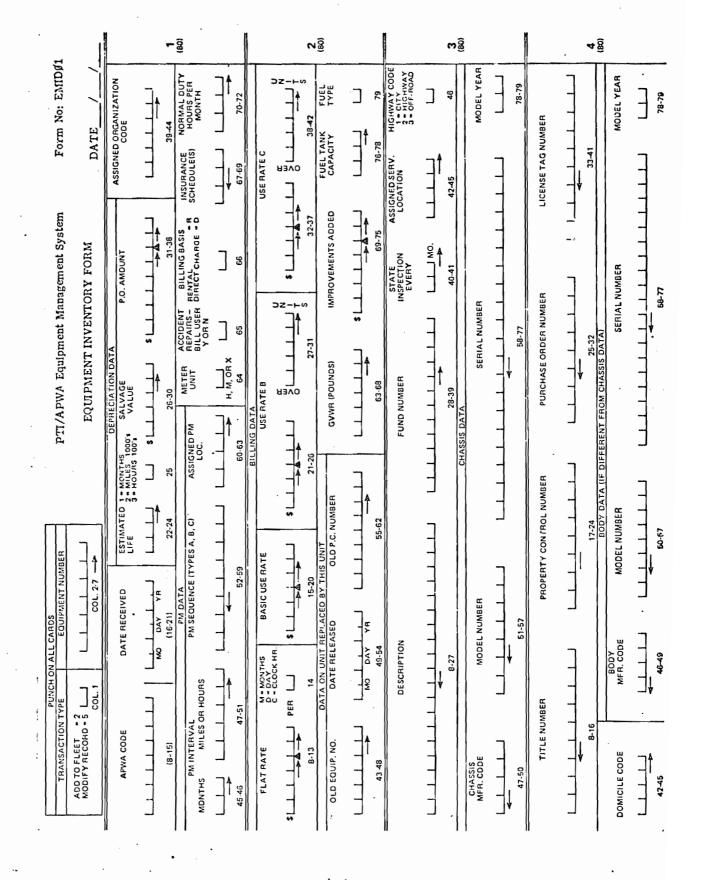
Outputs

Outputs vary depending on process selected by Data Control Clerk.

Procedure

Procedure varies depending on process selected by Data Control Clerk.

APPENDIX A
INPUT FORMS



Form No: EMIDØ2 DATE	Meter Reading at Failure (27-33)	
tem .	Corrected Meter Reading (20-26)	
PTI/APWA Equipment Management System METER/STATUS CHANGE FORM	Organization Code (14-19)	
PTI/APWA Equi	Equipment Number (8-13)	
	Equipment Number (2-7)	
TRANSACTION TYPES 1 = remove from fleet 3 = deactivate 4 = reactivate 6 = meter reading change	Transaction Type (1)	

PTI/APWA Equipment Management System

Form No: EMID

EQUIPMENT INVENTORY REPORT REQUEST FORM

Date of I	Request//		Needed by / /
SUMMARY "S" OR DETAIL "D" (1)	EQUIPMENT NO. OR "ALL" (2-7)	APWA CODE (8-15)	ORGANIZATION CODE (16-21)

Form No: EMIDS

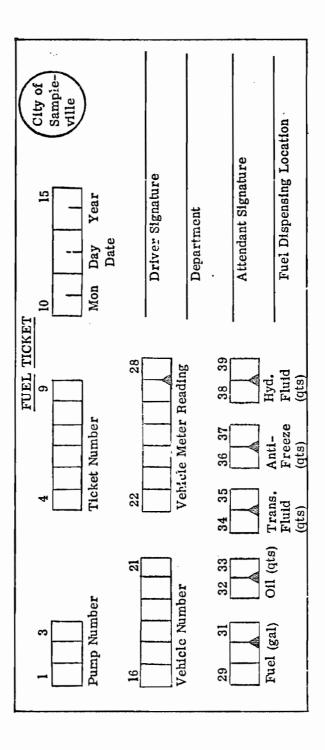
PTI/APWA Equipment Management System 'FLEET INVENTORY ASSIGNMENT SUMMARY' REQUEST FORM

DATE: / /	·
DATA PROCESSING:	Produce the Fleet Inventory Assignment Summary Report (EMIR12) using the most current data available.
Signature:	·
Telephone:	

を見ることがある。 これできない またがってい

PTI/APWA Equipment Management System

FUEL TRANSACTION FORM



	Received by													.
Year 15	Hydrau- He Fluid Ofs.)		33 33	2	Ž	2	3	3	2	3	2	2	P	
Date Mon Day 1 1	Anti- Freeze (Qts.)	200		Z		7	2	3	97	2	P	9	7	
	Auto. Trans. Fluid(ats)				97		707			9			PY	
Ticket Number	Oil (Qts.)		-		0	Se la constant de la			2	92	9	3	2	
Ø1) 4	Department													
FORM (EMFD	Fuel (Gal.)				2		27	97	92	9	PF		92	
L TRANSACTION RECORD FORM (EMFDØ1)	Vehicle Meter Reading	0X		98		0×	70	9	70		7	97		<u> </u>
Pump Number 1 3 FUEL TR	Vehicle Number	16.												
	Line No.		77	က	44	2	9		80	G	10	11	27.	13

Form No. EMFD#2

構造の対けなる。数からないによって、こ

PTI/APWA Equipment Management System

FUEL PUMP R'ADING FORM

Location:

Date:

		REMARKS																					
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te	Year	5233 3435 37						_	_	_				-	_	1				_		.]	_
Ending Date	Day		_	_	-	-		-	_	-	-		-	-	_	-	-	_	-	-	-	-	-
End	Mon	283431		_	_	-	-	-	_	_	-	-	4	4	-	+	7	-		-	_	-	-
Ending	Pump Reading		9	1. 1. 1. 1.		91 1 1 1	9 1 1 1 1		1 1 1 1 101	1011111	1 1 1 1 1	9 1	1 1 1 1 1 1 1 1	1 1 1 1 1 1015	1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	101.101.	1 1 1 1 1 1 1 1		1 1 1 1 1 1 1	1 1 1 1 9 1 .	1 1 1 1 101	10111111
9	Year	818	-				-	_	_	_	· _	_	_	_	_	-	_	_	_	-	-	-	_
ing Dat	Day	119	-	-	_	-	_		_	-	_		_	_			-	_		-	-	_	_
Beginning Date	Mon	1415/16/7 1/3/921	_			_		_		_					-	-	_			_	-	-	_
Beg nning	Pump Reading	512		8				-	101	6		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1 1 1 101		10111111	101 1 1	10111111		101		-	0
Pump	Number	1 2 3	-	-			-	-	-	-			-	_	-	-	-	-	•	-	_	-	-

Note: 1) Place "X" under "Bypass" (Column 37) if pump reading faulty, otherwise leave blank. If faulty, explain under "Remarks" column. 2) Position to right of decinal (Columns 12 and 28) are for tenths of a gallon.

PII/APWA Equipment Management System

FUEL TRANSACTIONS BY EQUIPMENT NUMBER! REPORT REQUEST FORM

/	yr
,	day
	mo.
Date	

Specify the dates for which data is requested: From $\frac{/}{\mathrm{mo.}}$

day yr.

To / mo. day yr.

PTI/APWA Equipment Management System

'FUEL TRANSACTIONS BY PUMP NUMBER' REPORT REQUEST FORM

1	yr.		
	day		
ë	mo.		yr.
Date		/	day yr.
		To	mo.
			yr.
		/	mo. day
		From	mo.
		Specify the dates for which data is requested:	

Print the word ALLI in the top row of the left column if data is requested for all pumps; otherwice enter the pump numbers (up to 100) for which data is requested.

_	_	-	_			_	_	_	_		_	_	_	1	1	7		
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				-			-	 -		<u> </u>	-	Ţ-						
•				,	,													

PTI/APWA Equipment Management System

FUEL/COMMODITY COST FORM

APPROVED BY:

(Authorizing Signature)

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Form No: EMRD#1

P11/APWA Equipment Management System

REPAIR ORDER FORM



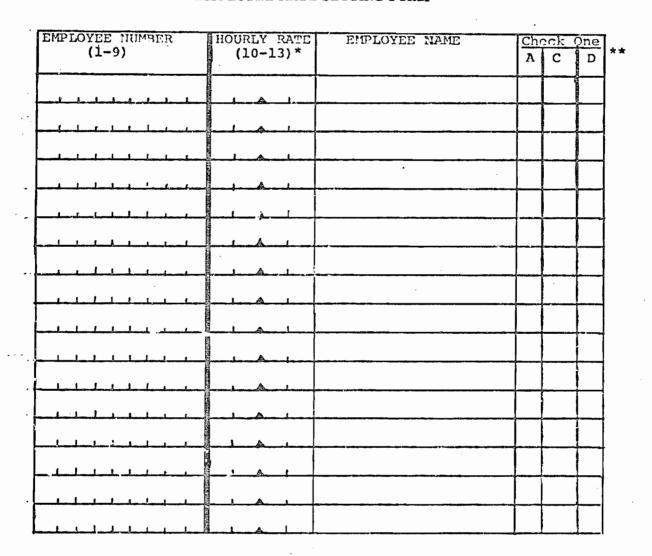
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DATE

PTI/APWA Equipment Management System

EMPLOYEE RATE SETTING FORM



* - Triangle indicates decimal in hourly rate

** - A = Add, C = Change, D = Delete

Authorized Signature

PTI/APWA Equipment Management System

'MAINTENANCE AND REPAIR ACTIVITY LISTING' REQUEST FORM

1. Specify dates for which data is requested

From:		/		
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TO	/	/	
mo	day	vr.	

2. Do you want information for equipment all or only selected equipment? (check appropriate box)

ATT.	VEHICLES	1 1
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SELECTED	VELTOT EC	1
SELECTED	VERICLES	1

If you checked the selected vehicles box, submit a list of equipment numbers in the space provided below (Maximum of 50 vehicles).

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BILLING MODULE INPUT FORMS

NOTE

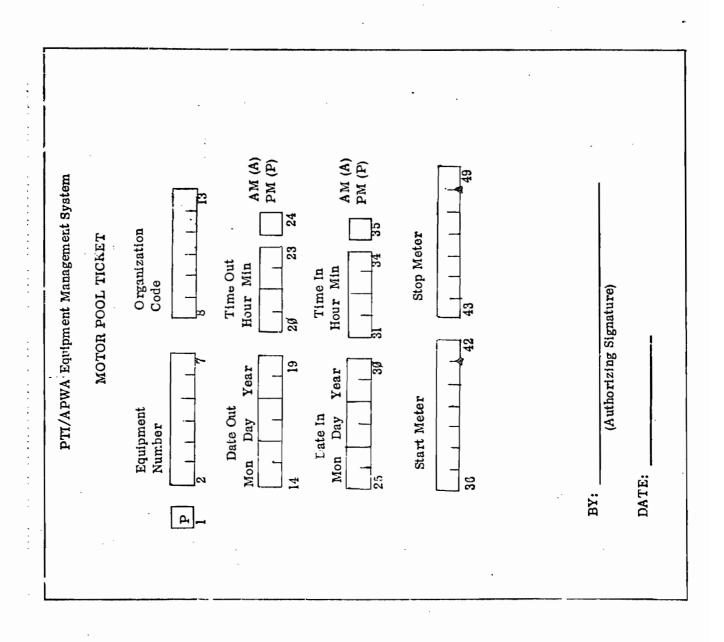
'Monthly Meter Report'/Form (EMBR03) included in Appendix B, Billing Module Reports

Equipment Inventory Form (EMID01) included with Equipment Inventory Module Input Forms

Information for Month-End Processing form included with General Module forms

Markey Markey

1 1



PREVENTIVE MAINTENANCE MODULE INPUT FORMS

NOTE

Equipment Inventory Form (EMID01) included with Equipment Inventory Module Input Forms

Repair Order Form (EMRD01) included with Repair Module Input Forms

	-		
DATE	/	/	

PTI/APWA Equipment Management System

EXCEPTION CONDITION LIMITS FORM

	APWA CLASS
	Note: Place an asterisk in the left most position of any limit for which no information is requested.
	CONDITION
	LOW METER UNITS-CM
	HIGH METER UNITS-CM
	COST PER MILE/HOUR-CM
	WITHIN (X) DOLLARS OF SALVACE VALUE, (X) =
	HIGH OIL CONSUMPTION (QUARTS)-CM
	MORE THAN Y REPAIR TYPES THIS MONTH, Y =
	DOWN TIME (HOURS)-CM
,	REWORK (NUMBER)-CM
	TOTAL COST OF REPAIRS-CM
	COMMERCIAL COST FOR ROAD CALLS-CM
	FUEL CONSUMPTION (GALLONS)-CM
	PERCENT PARTS COST OF TOTAL REPAIR COST-CM
	TOTAL COST OF ACCIDENTS-CM
	TOTAL NUMBER OF ACCIDENTS-CM
	CM = CURRENT MONTH

Form No: EMGDØ3

PTI/APWA Equipment Management System

MONTH-END DATA FORM

1.	Period ending date/ (For use on all month-end reports)
2.	Start of new year processing YES NO
3.	Overhead Costs (all shops)
4.	Available Labor Hours (all shops)
5.	Available Employees (all shops)
6.	Shop Numbers with number of employees in each (maximum of 20 shops)

Shop	# # of emp	loyees Shop	p #	# of employees
1	.5	1	5	
8	12	8	12	
15	19	15	19	
22	26	22	26	
29	33	29	33	
36	40	36	40	
43	47	43	4.7	
50	54	50	54	
57	61	57	61	·
64	68	64	68	

7.	Unless otherwise specified - the 'Monthly Meter Report'/Form will be produced only for equipment billed on a rental basis.
	Option 1 - Direct Charge (D)
	Option 2 - Rental and Direct (B)

APPENDIX B

REPORTS

RUN DATE: CUN 3, 1976

CITY OF SAMPLEVILLE PIL/APWA EQUIPMENT MANAGEMENT INFORMATION SYSTEM

PROGRAM NUMBER: EMIPOI REPORT NUMBER: EMIROI

PAGE NO:

*** INVENTORY TRANSACTION ERROR LISTING ***

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1863142863142880312

TRANS EQUIP NO'S NOT EQUAL - REJECTED 2-13

B-2

PROGRAM NUMBER: EMIP03 REPORT NUMBER: EMIR03

RUN DATE: APR 28, 1976

CITY OF SAMPLEVILLE PTI/APVIA EQUIPMENT MANAGEMENT INFORMATION SYSTEM

*** FLEET ADDITIONS ***
THE FOLLOWING EQUIPMENT HAS BEEN ADDED TO THE FLEET

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PROTPAM NUMBER: ENTP03 REPORT NUMBER: ENI 104

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CITY OF STRUCTURE CHARGESTON STATES AND STRUCT OF STRUCTURE SYSTEM

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Reproduced from best available copy.

CTTY OF SANDLEVILLE PTI/APWA EQUIPHENT MANGEMINT INFORMATTON SYSTEM

RUH DATE: JUN 3, 1976

PROCRAM NUMBER: EMIPO4 PEPORT NUMBER: EMIRO8

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CITY OF SAMPLEVILLS
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	UDSCRIPTION	1/2 TON PICKUP	MISCELLANDOUS DESCRIPTIVE:	ronb F1019A-21774 1959		2699.8 126295.4 \$10.00 \$00.00		765 765 D 102 H 0		\$5.00 PER DAY \$0.100 PER HILE
CRITHIA FOR LUPORE THENTIAL POULPER	BOUIP. NUMBER DES	000711 1/2	MISCELLANDOUS	BODY MARE FORY STRINE BODN VEAR CRIAS TARE CTAS STRINE CHAS SERVA	opprevence:	HILDS CH HILDS LTD INSUR, \$ CH DIPPHIC, \$ CM	MAINTENANCE:	DOINTING CH DOINTING LID RID. ORD. CH ARD. ORD. IND ROAD CALLS CH ROAD CALLS CH	RENTAL	FLAT RATE DASIC RATE

^{***} CM = CURRENT HONTH *** YED = MEAR TO DATE *** LTD = LIFE TO DATE

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Reproduced from best available copy.

CITY OF SAMDIAVILLE MISSAS KOLEARATIONAL SKRIPTIAN SVETIM

RUN DATE: MAY 24, 1976

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*** HOUIDPER THVEHORY SUBBLARY REPORT ***

CRITTERI	CRITERIA FOR REPORT - ALL EQUIPHENT								
EQUIP. NUMBER	DESCRIPTION	PANCE	CLASS	ORGICIND PROTITATION	0RC7. CODE	CURRENT MITTER	CURRENT VALUE	OPERATING AND MAINT, \$ LID	DEPREC. AND INSUR. \$ LID
000711	FORD 1/2 TON PICKUP	FOND	21,A2FC2A	PARKS SOUTH DIST	012218	29995.4	\$100	\$12314.23	\$3816.59
000940	PLY 4 DR STA WAG	PLTH	ากลงกรา	EVRICE BIAIN & DIVE	012204	81114.2	\$100	\$11.072.59	\$832,59
100160	1/2 той то пород	DODG	21,A2FC2B	csa bide maine	016007	64317.7	\$520	\$8837.50	\$1119.36
010100	JEEP 4 HEL DR/HINGH	JIII	1ch1::c3c	PU THE SERVICES	901110	60003.0	\$340	\$7125.20	\$1119.26
210100	FORD ECONOLINE VAN	COL	2VA1FC3C	PARKS PLAN & DEVE	012204	10143.1	\$2500	\$1494.62	\$1221.11
001034	CHEV 1/2 TON PU	CHILA	25A2FC2C	POOL CARS	016038	7684.1	\$2720	\$832.54	\$72.01
001236	TORD FALCON STA BUS	FORD	277A.1FC3D	PARKS PLAN & DIVE	012204	86993.0	\$100	\$1478.24	\$122.41
001249	VALEN ANSMENTED GEEN	JEEP	1072771	PH UATTR CONTROL	011126	65419.8	8700	\$6927.84	\$815.90
001440	וומפ את 2 זוג אממכווהא	מזיגא	LAAZFC3G	B & Z DIRECTOR	012301	15100.2	\$1200	\$1826.83	\$221.83
001207	PLY 4 DR SDN	PLYM	ההמתהתת	PARTS SOUTH DIST	012210	33190.0	\$3190	\$2236.06	\$330.56
119100	FORD FALCON 2 DR SDN	GEO 4	177.27030	TAX ASSESSOR	013301	76219.2	\$100	\$11031.58	\$921.58
001678	MALIANT 20R SDN	PLYH	LAA2FC3H	POOL CARS	016083	1030.0	\$2760	\$537.16	\$120.76
001680	VALIANT 2 DR SDN	PLYII	LAAZFCBII	POOL CARS	016088	14446.8	\$2210	\$1432.14	\$220.63
501693	VALIANT 2 DR SDN	PLYII	1772170311	B & Z DIRECTOR	012301	9140.0	\$2900	\$1125.66	\$1940.46
001004	VALIANT 2 DR SDR	PLY	LAAZFG3H	D & Z DIRECTOR	012391	0.3018	\$2790	\$1031.66	\$180.69
002026	VALLANT 4 DR SDN	PLY	1A127C3J	POOL CARS	016088	6110.3	\$2480	\$1225.87	\$125.87
002046	INTE CARRYALE	THE	2CA2FD2J	PH DHG SERVICES	901110	8601.8	\$3570	\$946.93	\$64.93
002020	אמז אבצ אַם אַבאַ	ונגזמ	15245631	PARKS PLAN & DEVE	012204	47475.0	8100	\$5247.41	\$241.41
002054	CHEV 1/2 TON PU	CHEA	21,721,031	मात्रक व भागां	011125	91122.2	\$100	\$8026.87	\$422.76
002116"	CIEV 4 DR SDN	CIIEV	12A4FD4K	POOL, CARS	016088	8346.3	\$100	\$1142.09	\$129.82

RUN DATE: MAY 3, 1976

CHITTRIA FOR REPORT - 123456 APHA CODE 1A ORGANIZATION NO. 012345

CRITHAIN FOR REPORT -EQUINITIES NO. 013736-ORGANIZATION NO. 101230

CRITERIA FOR REPORT -LOUINEET NO. 124370

CITY OF SAVIDALIANT BOULDMENT SYSTEM

*** INCLIBITATION NO NATCH NUMBER ***

PAGE

PROGRAM MUMBER: PAIRIE

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.н.	EMIPO 6 EMIRIZ	TOTAL	26	32	30	72	33	4	¢)	16	206	505
PAGE NO:	PROGRAM NUMBER: REPORT NUMBER:	CLASS 8 CLASS 9 TOTAL TRAILERS NOWSELFPR UNITS	7	16	и	28	6	0	. 0	, T	o	61
		CLASS 8 TRAILERS	0	2	1	Œ	6	o	0	0		11
ונטבטו	ž		ភេ	m	2	ç	2	0	0	0	0	18
CICY OF SHIPLINGER SHAPEN BOUNDERS SYSTEM	INVERTORY ASSIGNMENT SUMMARY ***	CLASS 3 CLASS 4 CLASS 5 CLASS 6 TRU:-SPEC TRACTORS COUST/HHT AIR/WAIER	С	С		9	e	0	0	0	С	6
מתמדייתביייות פיס זות פיומופסגוגעו	ORY ASSICHMEN	CLASS 4 TRACTORS	1	٣	.	9	7	С	C	C 3	0	ייר
בויתוחסת ע הייתותוחסת ע	*** FLDBT INVENT	CLASS 3 TRI-SPEC	ı	1	1	6.	ω	0	0	26	13	59
May/IId	* *	CIÁSS 2 TRK-CEU P	٣	7	С	9	5	С	0	10	47	73
		OPGN. CLASS 1 CLÁSS 2 CODD AUTO/YCYC TRK-CDN P	14	ස	נינ	ភ	m	4	က	52	146	260
1976		OPGN.	901110	011125	011126	012294	012210	012301	013301	016307	016033	S
RUN DATE: MAY 2, 1976		ASSIGNED ORGN.	PW ENG SERVICES	PW R & B MAINT	PER UNITER CONTROL	PARKS PLAN & DEVL 012264	PAINTS SOUTH DIST	B & Z DIRECTOR	TAX ASSESSOR	CSA BLDG MAINT	POOT CARS	IATOT

PAGE NO: 1	REPORT NUMBER: EMFROI		TRANS FLUID	06.0\$				CCEPTABLE	CCEPTALIE	CLOWED			
, ide			* MISCHLIAMEOUS (\$/OUARE) * TI-FRHHZE HYDRAULIC FEUID	\$0.80				E - TRANSACTION A	E - TRANSACTION A	.0-TRANS ALLOWED	ממדסבדת	REJECTED	REJECTED
HELVAPUA DOUDEN SAMBURUATUR ALIVATAR POLIZARIA DOUDEN POLIZARIA DOUDEN POLIZARIA PROPERTIES POLIZARIA POLI	*** FUIL TRANSACTION DRROR LISTING ***		* MISCELLAND ANTI-FREEZE	\$1.00			INVALID DATE - TRANSACTION PLUECTED	FUIL NOT CORRECT TYPE FOR THIS VEHICLE - TRANSACTION ACCEPTABLE	FUEL NOT CORRECT TYPE FOR THIS VEHICLE - TRANSACTION ACCEPTAREE	.0 MASTER MILEAGE	INVALID VEHICLE NUMBER - TRANSACTION REJECTED	INVALID VIHICLE NUMBER - TRANSACTION REJECTED	INVALID VINICLE NUMBER - TRANSACTION REJECTED
CITY OF SAMPLAVILLE PHINE PARAGRAMET THE	SACTION DR		OIL	\$0.70		95V	is - Transi	סתתבכד באתכ	ORRICT TYPE		HICLE NUMBI	HICLE NUMBI	HICLE NUMBI
ETTO TELEPTORIA	ייאשב בחוון		* minosaan	\$0.25 *		DRROR TUSSAGE	INVALID DA	ס דסוו בתטת	FUEL NOT C	TRANS MILEAGE	INVALID VE	CTV GLIAVII	INVALID VII
‼idV/I‰d	*		DIESEL	\$0.40		CARD COL.	10-15			22-28	16-21	16-21	16-21
90			* FUEL (\$/GALLOH) *	80.60	* *	CARD IMAGE 3 4	:00020 01 01	100100	00100	00100	00100	00100	00100
FED 3, 1976		** 5.1570	vy * GAZZ-O.I	\$0.55	SHOURD ERNORS	CARD INAGE 2 567890123456	.*	600103400028	600124030024	,00016729000000 ******		600242600035 *****	600245400020 *****
SCH DATE: FED 3, PERIOD FIDING: JAN 31,		** COMMODITY RATE **	とてこのまる	\$0.50	** FUEL TRANSACTION DRNORS **	12345672901234	002000002014276090940060020020 *****	003000240112760010340002800100	0310003250113760012403302409100	0020000320116760316739900000100	0036000330124750016349909560100 *****	00100300220114760024260003500100 ******	0046000340122766024540602060100 *****

RUN DAT	RUN DATE: MAR 19, 1975	1975	DTI/ABUA C	CITY OF S	CITY OF SAMPLEVILLE	HOLONG NO.		PAGE NO: 1	
	ENOTING: MAN LO	73.7	1	אמולה באחריוסי	ואהאטראון וארטאמא	TON STREET	85089	PROCRAM NIMBER: FMFP02	
			*	PUMP RECONCIE	*** PUMP RECONCILIATION REPORT ***	# # #	REPOR	REPORT NUMBER: EMFR02	٠
PUMP NO.	PUMP READING ON	PUMP READING OFF	PUMP READING	PUMP DING PERIOD	GAL LONS DISPENSED	GALLONS REPORTED ON FUEL TICKETS	GALLONS DIFFERENCE	FUEL TYPE	
101	20143.9	21341.0	3/10/75 - 3/10/75	3/17/75	1197.1	1086.3	110.8-	GAS-LOW LEAD	
102	9146.2	14152.1	3/10/75 - 3/11/75	3/17/75	5045.8	5041.3	4.5-	GAS-REGULAR	
104	124361.4	125962.2	3/11/75 - 3/11/75	3/17/75	1600.8	1662.1	61.3	DIESEL	
105	12961.0	12961.0	3/11/75 -	3/16/75	0.0	(NONE REPORTED)		GAS-REGULAR	
107	(NONE REPORTED)	ORTEDA				89.3	89.3	GAS-REGULAR	
201	3346.2	9146.8	3/10/75 - 3/17/75	3/17/75	5800.6	5718.3	82.3-	GAS-HIGH TEST	
312	(NONE REPORTED)	ORTED)				(NONE REPORTED)		KEROSENE	

RUN DATE:	MAR 19, 1975		OB VIOLANTED	CITY OF SAMPLEVILLE	MPLEVILLE	1000	_		PAGE NO: 2
ייייי בייייייייייייייייייייייייייייייי	SHA 111 1910		711 74.47.1.4	OLTONICAL MANAGE		ALLEN STSTE	-	T N C C C C C C C C C C C C C C C C C C	COORD : DARKEN MY00000
			* *	*** PUMP RECCNCILIATION REPORT ***	IATION REPOR	* * *		REPORT N	REPORT NUMBER: EMFR02
COMMODITY TYPE	REPORTING UNIT	QUANTITY DISPENSED	QUANTITY REPORTED ON FUEL TICKETS	QUANTITY DIFFERENCE	PERCENT CIFFERENCE	COST PER UNIT	COST OF QUANTITY DISPENSED	COST OF QUANTITY REPORTED ON FUEL TICKETS	COST OF DIFFERENCE
GAS-REGULAR	GALLONS	5045.8	5130.6	89.3	1.8	\$.37	\$1866.95	\$ 1898.32	\$31.37
GAS-LCW LEAD	GALLONS	1197.0	1086.3	110.8-	9.3-	\$.39-	\$466.87	\$423.66	\$43.21
GAS-HIGH TEST	GALLONS	5800.6	5718.3	82.3-	1.4-	5.41	\$2378.25	\$2344.50	\$33.75-
CIESEL	GALLONS	1600.8	1662.0	60.3	3.8	\$.32	\$512.26	\$530.87	\$19.61
KEROSENE	GALLONS	0.0	0.0	0.0	0°0	\$.25	8.00	* 00°	\$.00
					** FUEL TOTAL **	DTAL **	\$5224,33	\$5198.35	\$25.98-

RUN DATE: MAR 5, 1976	9.0		CIT	Y OF SAM	CITY OF SAMPLEVILLE		;				PAGE NO:	
FEB 1, 197	KEPI PEK: FEB 1, 19/3-FEB 28, 19/5	1.11/APH	A EQUIPMEN	MANAGE	MENI INFOR	ILZAPWA EQUIPMENI MANAGEMENI INFORMALIUN SYSTEM	E		c	M A GOOD	PROCEAN NIMBER: FMEDOS	FMTPOS
* SELECTED VEHICLES *		*	FUEL TRANS	ACTIONS	BY EQUIPME	*** FUEL TRANSACTIONS BY EQUIPMENT NUMBER ***	# #		•	REPORT	NUMBER: EMFROS	EMFR05
VEHICLE DESCRIPTION	ASSIGNED ORGANIZATION	TICKET NUMBER	DATE	PUMP NUMBER	METER RE AD ING	METER MILES/HOURS *FUEL* EADING TRAVELED . TYPE GAL COST	TYPE	FUEL GAL	COST	* 01S	*01L*	MISC
EQUIP. NO. 607321	FINANCE DEPT	772612 861721	2/16/75 2/25/75	042	65127.6 65378.3	125.6 MI 250.7 MI	125.6 MI REGULAR 250.7 MI REGULAR	12.2	12.2 \$6.10 20.6 \$10.30	0.0	\$0.00	\$0.00
LOW SEDAN		** VEHIC	VEHICLE TOTAL **	* (MPG=	11.41	374.3 MI		32.8	32.8 \$16.40	1.0	\$0.65	\$0.37
EQUIP. NO. 729049	POLICE-TRAFFIC	861721	2/06/15	141	37456.6		HIGH TEST 17.6	17.6	\$8.80	0.0	\$0.00	\$0.00
0		861722	2/10/75	141	37678.6		HIGH TEST	18,5	\$9.30	1.0	\$0.65	\$2.00
4 CR POLICE SPECIAL		891763	2/11/75	860	37887.4		HIGH TEST	17.4	\$8.90	<u>ာ</u>	\$0.00	\$ C. CO
		912416	2/14/75	141	38083.0		HIGH TEST	16.3	\$9.20	0.0	\$0.00	\$0.00
		918142	2/15/75	150	38.29.4	146.4 MI	HIGH TEST	12.2	\$6.10	0	\$0.00	,00°0 \$
		OLHU / ##	** VEHICLE TOTA! ** (MPG= 12.0)	* (KPC=	12.01	584.0 MI		82.0	82.0 \$41.30 1.0 \$0.65 \$2.00	1.0	\$0.65	\$2.00

N CA	N CATE: MAR 6, 1975	1975	3701.80	CITY	CITY OF SAMPLEVILLE	2 40114	3				PAGE NO:	3: 3	
	. LED 1.	92126167	6161 107		PARAGERENI INTO	AMAILON ST	E 11		۵	X V C C C C	e au a vi in	2002	
SELE	SELECTED PUMPS	*		*** FUEL TRANS	*** FUEL TRANSACTIONS BY PUMP NUMBER ***	VUMBER ***				REPORT	REPORT NUMBER:	EMFR06	
CM P MBER	FUEL TYPE	EQUIPMENT NUMBER	VEHICLE DESCRIPT	SCRIPTION	ASSIGNED ORGANIZATION	TICKET NUMBER	DATE	*F GAL	*FUEL* GAL COST	*0 0TS	*01L*	MISC COST	
37	REGULAR	607321 418960	1972 CHEV 2	2 CHEV 2 DR YELLOW SEDAN O FORD 4 DR POLICE SPECIAL		772612	2/16/75 2/16/75	12.2 14.6	\$6.10 \$7.30	0.0	\$0.00	\$0.00	
		121300	1972 CHEV 2	Z DR SEDAN 7 DR BLACK COUP		772614	2/18/75	5.3 10.2	\$4.65 \$5.10	00	\$0.00 \$0.00	\$0.00	
		300814	1977 RAMS	2 DR GREEN SEDAN		772616	2/21/75	15.8	\$7.90	2.0	\$1.30	\$0.00	
		00000	1974 CAD1 4	+ DR WHITE LIMOUSINE		772617	2/24/75	21.2	\$10.60	1.0	\$0.65	\$0.86	
		91+000	1953 W.IIT 2	2 DR PICKUP		772618	2/25/75	11.0	\$5,55	1.0	\$0.65	00.03	
		100203	1969 HD MOT	TORCYCLE		772619	2/27/75	3.3	\$1.65	0.0	20.00	\$1.43	
		000314	1965 REO 2	2 DR RED DUMP TRUCK	PUBLIC WORKS	772620	2/28/75	7.3	\$3.65	000	\$0.00	\$0.00	
					*	PUMP TOTAL **	** 11	104.9	\$52.50	5.0	\$3.25	\$3.79	
45	HIGH TEST	348617	1973 FORD 4	+ DR POLICE SPECIAL	POLICE-CRIME	740140	2/15/75		\$5.30	1.0	\$0.65	\$0. C0	
		349213	1972 CHEV 2 DR	2 DR POLICE SPECIAL	POLICE-VICE SQ	740141	2/22/75	15.3	\$7.65	0.0	\$0.00	\$2.92	•
		314982	1974 CHEV 4	+ DR POLICE SPECIAL	POLICE SPECIAL	740142	2/22/75		84.90	0.0	00.04	\$0.00	
					#	PUMP TOTAL **	ار **	35.7	\$17.85	1.0	\$0.65	\$2.92	

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AAY.
DATE:
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CITY OF SAMPLEVILLE PIL/APWA EQUIPMENT MANAGEMENT INFORMATION SYSTEM

\$250755.005800

PAGE NO:

		C. Gave . Constitute Sections	
*** REPAIR ORDER TRANSACTION ERROR LISTING ***	*** BNI1	REPORT NUMBER: EMRRO1	antium re
CARD INAGE 5 6 7 8 8 8 1234567890123456789012345678901234567890	CARD ERROR MESSAGE COL.		
00711000001AA111150001000XY E01020900B01021000A00190 ******	01-06 EQUIP NO NOT IN M 39-39 INVALID MONTH-DAY-	EQUIP NO NOT IN MASTER FILE-TRANS REJECTED INVALID MONTH-DAY-TIME OF DAY-TRAN REJECTD	Concessor and a material state of the second
PM1016000004PT95001000 03001000 01005000 *******************************	01-80 HEADER MISSING/IN 01-06 EQUIP NO NOT IN M	HEADER MISSING/IN ERROR-SET REJECTED EQUIP NO NOT IN MASTER FILE-TRANS PEJECTED	W.J. standard von von verbrate
030711000001CM010100000 *****************************	0180 HEADER MISSING/IN 17-22 COST MISSING OR N	NEADER MISSING/IN ERROR-SET REJECTED COST MISSING OR NOT NUMERIC-REC REJECTED	and the second s
000940000002AA11150002000Y A01020900A01030900A02400 00094000002C:404010000			KST-AN BROWN DOW

07-12 REPAIR ORDER NO NOT NUMERIC-TRANS REJECTED	07-12	* * * * *
HEADER MISSING/IN ERROR-SET REJECTED	01-80	00100100A003FT23005000 2300500u 23035000 45010000 45010000 45010000 45010000 45010000 45010000 45010000 450100000 450100000 450100000 45010000000000
	i	000940000002PT99005000 01005000 02010000 02010000 03020000 03020000
13-14 IDENTIE R CODE INVALID - RECORD REJECTED	13-14	000940000002LL 103035930 020 01 103030000 030 02 103030000 030 03 **

27-27 IDENTIFIER CODE INVALID - RECORD REJECTED

0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	16-24 INVALID EMPLOYEE NO - RECORD REJECTED
001016000004AA11150004000XX R01040900A01041200A00300	name to the contract of the co
0010160000041R 101010000 010 95 101010000 010 03 101010000 010 01	בויבו הספתי בוואשים בייסטים ומספרונים
001018000005AA11150005000XY B01050900A	
** A A A A A A A A A A A A A A A A A A	40-48 COMPLETED IS BLANK-SUBSTITUTED TODAYS DATE
001018000005LR 1010100000 010 01 102020000 010 02 103030000 010 03	
001018C00005LR 104040000 010 04 105050000 010 05	
001018000005FT16013000 17014000 18015000	
001018000005PT07007000 11008000 12009000 13010000 14011000 15012000	
COCEDE COCEDE COCEDE COCCOCCO COCCOCCO COCCEDE COCCOCCO COCCEDE COCCOCCO COCCEDE COCCEDE COCCOCCO COCCEDE COCCOCCO COCCEDE COCCOCCOCCO COCCEDE COCCOCCOCCOCCO COCCEDE COCCOCCOCCOCCOCCOCCOCCOCCOCCOCCOCCOCCOC	

001001000003AA11150003000ZZ B01030500A01030500P00800

1 EMRPO7 EMRRO7				*	* * *				*	* * * * * * * * *				٥.
PACE: PROCEAM NUMMER: REPORT NUMMER:	METER USACE CURRENT HO. 2899	TOTAL	LSON	15.00 15.00 115.00 15.00	REPORTING PPRIOD TOWALS——— 2.0 20.00 40.00 100.00 160.00 160.00 ** LIFT TO DATH WOTALS————— 52.6 \$5914.32 \$2814.02 \$743.60 \$9471.94 *** COST PER HEED UNIT LIFE TO DATH \$9.07	METER USAGE CURRENT MO. 1530		TCTAL	230.00 120.00 100.50 430.00 880.00	NRPORTHIG PERIOD TOTALS S.O 80.00 700.00 100.00 880.00 +** S.O 84305.10 \$1916.30 \$542.50 \$6758.90 *** COST PER PERIOD DATE LIFE TO DATE SO.03 SO.03	NETER USAGE CURRENT MO. 2140		TOTAL	190.00
PPOCEA	METE CURY 28	5	. T.S	0.00	100.00	CURP 15		. E.	160.00	100.00 \$542.50 *******	METE CURR 21		• E1	00.0
	CURRENT METER 129995	CONM	COST	100	101 \$74:	CURRENT METER 81114		CONTM.	201	100 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	CURRENT PETTER 64317		בארט בארט	
	RFTIRENEWT-* DATE 5/03/76	Smaka	COST	10.00	40.00 \$2814.02	EMENT-* DATE 5/03/76		PARTS	200.00 100.00 0.00 400.00	700.00	*-#!!##################################		PARTS	150.03
Маг	17.TP.	ı.	E.		· · ·	*-TIREMENT-* DATE 5/03/76		# E1	0000	\$ **	TIREN 5,'		# F.	6
CITY OF SPINDLED 1976 *** HAINGEHOUD REAIR ACTIVITY LISTING ***	*-rxr. R Mrring 029995	* !		200.00 200.00	20.00 \$5914.32 7	*-FXP. RI METER 081114		0R	30.00	\$4300,10 3 ********	* EXP. RI MFEER 064317		**************************************	40.09
PORMA PY LES	11.5	*	Sy.	0000 0000	2.0 52.6 \$7.07	H.		*JABOR HOURS	0.00	5.0 4.3 *****	111		*LABOR HOURS	C.
EVIELE FILE EN CTIVI	EXTICTED LIFE 72 ME	*	เเดยหร		55 DATE ****	EXPECTED LIFE 60 APP		MOURS	.,	614.3 DATE \$(EXPICTED LIFE 72 NR		* IOURS	•
איייקא יימסמייה מאסמ				CAUGES SS TNTILA	1.5. 1.5. 1.5. 1.5. 1.5. 1.5. 1.5. 1.5.				ist en	1.5. FF F0 ****				
CLIVITOV SPATIVILIVILIVILIVILIVILIVILIVILIVILIVILIVI	HATT TING SERVICE 09/22/59	£	DESCRIPTION	T & GA TURTS & VEN	0 TOT 0	nt 1777 STATICE 04/03/61		RTPAIR DESCRIPTION	RONT SSION-	ATOT O ANDS TI TIII	DATE IN SPRVICE 08/18/61		RDPAIR DESCRIPTION	
C IN FOUTER	BILT, CONT D	ATAGGA	DESCR	ENSTRING & CAUGES CAS TEXMURES ENAMENG & VENTELLA CEASS	REPORTING PERIOD TOWNS LIFE TO DATE TOTALS COST PER HETER UNIT LIFE TO ************************************	BILL CODE R		REATER	AXLES—FRONT BRANCS FRANC TRANSHISSION—IATH	NEPORTHIC PERIOD TUTALS LIFE TO DATH TOTALS COST PER PERR UNIT LIFE TO	RILL CODE R		RIVATA	CLUTCH
CITY OF SPYDINGLE INFORMATION 1976 1976 *** HAIMTHYNCY AND REPAIR ACTIVITY LISTING	CODE CLASTICEA	מדאחנות	TVPE	. 000	RDPORTHG PPRIOD TOTALS LIFT TO DATE TOTALS COST PER HEELS UNIT LIFE TO DATE *************	APIA CODE 1BA4FC3B		REPAIR	11 13 14 26	NAPORTI LIFE TO NOST PER	APUA CODE ZLAZFCZB		REPAIR TYPE	23
	22. 7.12	G117.	.01	1115	**	APUA CODE 15A41		SITOP NO.	1115	*	AP.17A CODD 21.A21		Sitor 110.	1115
1976 1976 - JAN 31,	DDSCNIPTION FORD 1/2 TON PICKUP	מדגממת	אמשאטוי	001141	* * * * * *	MAG		RUPAIR NUIBER	001139	* * * *	ODGE		RUPAIR	001144
3, 19 1, 19	PTION /2 FON	METER	READING	28149.	* * *	DESCRIPTION PLY 4 DR STA WAG		METER READING	80098	* * * *	DESCRIPTION 1/2 TON PU DODGE		אחדשו החומגנא	62190
102 JAH	DSCRII ORD 1,			8	* *	DESCRIPTION PLY 4 DR ST				* *	DESCRIPTION 1/2 TON PU			
TTOD:		* - GE-X(65	37/20/	* * * * * * * * * * * * * * * * * * * *		<u>></u> ۲	ATE-*	/03/76	* *		}	*-3270	/03/76
75: 13:6 PT	ממטז מוסיז	TICE D		76-01/	. * * *	IIMIT PLYM	FIATE	VICE E	76-01/	* * * *	0000 0000	INIC	VICE E	76-01/
RUN DATE: REPORTING PERIOD: JAN	EDUID. HUNTER 000711	SHOP ACTIVITY *SERVICE DATE-*	FROM	01/02/76-01/02/76	*****	DOUID. MUNDER 000940	SHOP ACTIVITY	*SERVICE DATE-* FROM - TO	01/03/16-01/03/16	* * * * *	EOUIP. HUMBER 001001	SHOP ACTIVITY	*SERVICE DATE-* FROM - TO	01/03/76-01/03/76



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EMRP11 EMRR11

PROGRAM NUMBER: REPORT NUMBER:

CITY OF SAMPLEVILLE PTI/APUN HQUIPMENT MINGERING SYSTEM

RUN DATE: 1976 PRINCO ENDING: APR 30, 1976

*** SHOP PERFORMANCE REPORT ***

SHOP NUMBER - 1115 ****	COLUCE TARIOD LAST PRICE	NO. OF PHPLOYEES 27	### \$5919.20 \$5814.30		PERFORMACT STATISTICS	AVE. 1.A. HR. / RO 4 4 666.72 AVE. \$ / RO \$60.27 \$66.72 E COMPLETED IN 24 HRS. 30 73 S COMPLETED 24-43 HRS. 16 15
	THIS YEAR TO DATE.	2103	\$21,941.30 \$9,814.29 \$1,402.50 \$33,158.09	250 1250 1470 1047		\$43.79 17.78 17.78
1777 (77	TAST YEAR TO DATE	11/A 2019	\$19,832.10 \$10,003.u2 \$1,550.50 \$31,335.62	466 191 67 247 159	/	842.56 N/A N/A



RUT DATE: PAR PERIOD EMENG: APR	2, 1976 30, 1976	זויח∧/דדי	CLEAUTHURS OF YOUR DISTRIBUTION AND THE PROPERTY OF A STATE OF THE PROPERTY OF	MILSAS HOLDAWARIA SHERRARA AND AND VITO		PAGE ?
1115 – אנזפועטי, ייסוופ		*** SJ!OP	SHOP PERFORMICE AINLYSIS	DY TYPE OF REPAIR ***	PROGRAM	REPORT NUMBER: ENRRIZ
RETAIR TYPE - 01 REALING & VEHTLA REFAIR ORDERS TOTAL SCHINKLED SCHINKLED	**** THIS PURIOD 4	LAST PURIOD 1	THE YEAR TO DATE	LAST YEAR TO DATE 6 6 19		
RUPAIR COSTS LANDR PARTS COPMERCIAL TOTAL	005.00 0100.00 0100.00	\$25.50 \$192.00 \$0.00 \$217.50	\$170.00 \$343.10 \$196.84 \$909.94	\$68.50 \$243.85 \$29.18 \$341.54		
DEPAIR TYPE:- 02 CAD FIXTURES	**** THIS PERIOD	LAST PERIOD	THIS YEAR TO DATE	TAST YEAR TO DATE		
RIPAIR ORDINS TOTAL CCITTOLIND TOTAL	ก ุ ศ	11 7 44	21 4 4 9 3 3	19 10 102		
RIPAIR COSIS LIBOR PARSO CONTURCIAL DOTAL	\$115.00 \$230.00 \$0.00 \$345.00	\$192.10 \$57.80 \$111.30 \$361.10	\$250.14 \$95.50 \$141.59 \$491.44	\$231.30 \$103.40 \$25.50 \$360.20		
NICTRITE TYPE - 03 THETRITE & CAUCES REPAIR ORDERS COCAL SCHEDULED LABOR HOURS	THIS PERIOD 5	LAST PERIOD 6 6	THIS YPAR TO DATE 29 20 114	LAST YEAR TO DATE 36 31 174		

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	DHERI3	178* COST	1650	890	610	2090 25	520 6	770	960	195	750
0	A SACRON	AR TO DATE* *LABOR* INOURS COST	165	8 11	61	209	52 6	77	96	19	75
	PROGRAM REPORT	*LAST YEAR TO DATE* *-REPAIRS-* *LABOR* HOURS COST	12 5	co m	9 9	. 42	75	10	15	47 18	o m
		**	1010	1750	220	1470	560	919	970	130	780
new and		SAR TO DATE* *LABOR* HOURS COST	191	175	22 3	147	56	91	97	18	78 10
SYS HOLINAMO	ነሺሟ ***	*THIS YEAR TO DADA *-RUMDER HOURS COST	10	16	7 8	45 16	73 29	തന	57	40	11
קובן שימירינים, מס ייפוס קוב שימומסגומי שומו	*** CAUSE OF REPAIR NEPORE ***	07 COST	cc	140 6	0 80 80	250	1020	610 24	320 13	330	00
יים יים יים האוואת יינו	ರ್ಷ ೧೯ ಇನ	PHRIOD* *IMPOR* HOURS COST	o c	* 9 T	m m	25	102	51.	32	ထက	00
CITY OUTPANDED THE STATEMENT OF	3×**	 	CG	0101	W 4	9 [[36	4 N	16 20	11	00
ě.	ק.	03* COST	210	100	20	420	120	190	250	30	450
	פ יוווטבת	######################################	21	40	សម	20	12 6	19	26 12	mн	45
MAY 2, 1976 APR 30, 1976	n - da - men	*doirda sime*xorvi *-srivada-* coo shoot radhum	មក	42	н 0	15 24	33	N W	12	ທອ	ការា
RUN DATE: HAY 2, PERIOD ENDING: APR 30,	APTA CLASS CODE - LA - TRK PICKUP STD	CAUSE. OF REPAIR	DATANDOUN	ACCIDENT	THITT/VANDLSM	DAILY SCHEDUL	DRIVER REQUÈT	אנוסווכא	בווועו בוצם	STATE INSP	T. T

17 THE WILLIAM TO SERVICE STREET		THE CONTRACTOR OF THE PROPERTY	- C
TIU ***	LLING TRANS	*** DILLING TRANSACTION FROR LISTING *** *** DILLING TRANSACTION FROR LISTING ***	1 6
CALD IIMGE 2 3 123456789012345678901234567890	CARD COL.	ERROR MISSAGE	HOLES AND SECULAR CONTRACTORS SEC
M0009400122040401760900A041676050NP00261530031296	٠		
P3010010160370501760900A0416760500P032416R0362197 ******	14-19	DATE OUT GREATER THAN DATE IN - TRANSACTION REJECTED	and the second seco
::03131631106040176090010415760500P00987140109623			
X2010340160380403761900X1417760500B 0631493	-	המהימדות וירדהי גמונים ב מחרי ביידודה וידוגעונד	
******	20-23	INVALED THUS - TOWNSACTION REJECTED HIVALED PATE - TRANSACTION REJECTED	
** ** ** ** ** **	36-42	INVALID TIME CODE - TRANSACTION REVICEDD INVALID MITTER READING - TRANSACTION REJICTED	

PAGE NO:

CITY OF SAMPLINITAL APPORTUNITY SYSTEM SYSTEM

RUH DATE: APR 20, 1976



PC016800160830418760900A0419760200P00342870034701

RUH DATE: MAY 2, 1976	VY 2, 197	9,		PTI/APUA HOU:	CITY OF SAMPLEVIILE PTI/APUA HOUIPHHYT HANGEMPYT INFORMATION SYSTEM	CVITE TE INFORMATION S		PAGE NO: 9
				(Oil ***	*** MONTHINY MATER REPORT/FORM ***	x** M30₹/⊑Z	REF	REPORT NUMBER: EMERG3
ASSIGNED OF	סודהגוונהטי	0910 - 110	ASSIGNED ORGANIZATION - 016038 - PUBLIC	MILFARE				**************************************
TPANISACTION TYPE (1)	nour. nounce (2-7)	ORCH. HUMBER (8-13)	STARTING DATE (14-19)	DATE (25-30)	STARTING METER READING (36-42)	ENDING METER READING (43-49)	VEHICTAE DESCRIPTION <-THIS LIME FOR USE BY DATA	VEHICLE LICENSE NO. TA PROCESSING
XI ·	001034	016038	04/01/16	//	87519.8		62 CHEV 1/2 TON PU	11690
н	001678	016083	04/01/16	/	65142.3		67 VAL 2 DR SEDAN	16749
×	001680	016033	016088 04/01/76	/	94293.0		67 VAL 2 DR SEDAN	2863
×	002020	016088	04/01/16	/	46712.1		68 VAL 4 DR SEDAN	18726
:	002116	016033	016088 04/01/76	/	55545.3		69 CHEV 4 DR SEDAN	18993
TO BE USED WHEN A VEHICLE IS ASSIGNED TO	HEH A VEH	ich is	ASSICHED TO	YOUR ORGANIZATION	ATION			
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ĸ	1	016033	//	//				

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RUN CATE: MAR 3, 1975		CITY 0	CITY OF SAMPLEVILLE	LLE	į			PAGE NO: 5
HOACON CHICAGON CONTINUES	PII/APWA E	OUIPWENT M	ANAGEMENT	TIZAPWA EQUIPMENT MANAGEMENT INFORMATION SYSTEM	E 3		N NVCCCC	COUNTY : BERNIN MAROL OF
uptero rough tos ellitott fil	*** PREVENTIVE	MAINTENAN	CE SCHEDUL	*** PREVENTIVE MAINTENANCE SCHEDULING FOR MARCH, 1975 ***	±** 5791		REPORT	REPORT NUMBER: EMMRO1
THE FOLLGAING VEHICLES ARE DUE FOR C TYPE PM THIS MONTH:	FOR C TYPE PM THIS	MONTH:						
VEHICLE DESCRIPTION	ASSIGNED ORGANIZATION	TYPE LAST PM	DATE LAST PM	METER READING PM SCHEDL LAST PM BASIS	PM SCHEDL BASIS	WEEKS UNTIL DUE	DATE PM PERFORMED MM DD YY	DATE NEXT STATE INSP
EQUIP. NO. 180900 1973 FORD 4 DR POLICE SPECIAL	POLICE-CRIME 003400	Ф	41/08/6	98143.2 MI	3000 MI 6 MO	3 WEEKS		3 WEEKS (/ /) 3/15/75 *
EQUIP, NO, 348617 1972 CHEV 2 DR GREEN SEDAN	WELFARE DEPT 010132	ro	12/19/74	43195.1 MI	3000 MI 3 MO	2 WEEKS	(/ /)	2 WEEKS (/ /) 2/09/75 **

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** OVERDUE FOR STATE INSPECTION

* DUE NOW FOR STATE INSPECTION

PAGE NO:	PROGRAM NUMBER: EMMROI REPORT NUMBER: EMMROI				
	PROGRAM NUM REPORT NUM				
		TOTAL	37 11 5	53	σ
SYSTEM	1 1975 ***	DUT IN 3 WEIKS	2007	œ	
LE TORINTION S	IG FOR MARCI	DUE IN 2 WEEKS	100	9	
PILZAPUA EGUIPUENE MANAGEUNEE INFORMATION SYSTEM	PRIVITIVE MAINTENANCE SCHEDULING FOR MARCH 1975 ***	DON IN	m 70 C	'n	
O AND	HAIRERRA S	TUCI	14	17	9
I WINTY ITA	*** PPEVERTEN	OVERDUE	10 6 1	17	м
6/6		EMY TYPE	KEU	TOTAL PM	* TOTAL ST INSP
ROH DATE: FANK 3, 1975	FACILITY TOTALS:	PM FACILITY	HORTHEST GARAGE		

* LVERY VEHICLE SCHEDULED FOR STATE INSPECTION ALSO SCHEDULED FOR PM

	ABIOANTEO		CITY OF SAMPLEVILLE	HOTONO MOTES			PAGE: 1
PERIOD ENDING: FEB 28, 1975			SUMMARY REPORT *	***		PROGRAM NUM REPORT NUM	NUMBER: EMGPOI NUMBER: EMGROI
i		CURRENT PERIOD	PREVIOUS PERIOD	PERCENT CHANGE	SAME PERIOD LAST YEAR	PERCENT CHANGE	
 	rers	501 263	496 267	1.0	375 220	33.6	
6 4 1 1		125	131	10.2	106	17.9 22.8	
5 - CCNSTRU	EQUIP.	102	107	7.4-7	86	0 4 7	
CLASS 8 - TRAILTRS CLASS 9 - OTHER NON SELF-PROPELLED VEHICL	FHICLES	101	41 95	000	4.1 90	9.8	
TOTAL UNITS OF EQUIPMENT SQUIPMENT		1183	1178 19	100.0	۵۰ د ک	22.5	
OUIPMENT ET VALUE		15 \$6624801.56	0 \$6596801.53	A/N 4.0	20 \$5404506.61	-0.25 22.6	
MAINTENANCE PROGRAM		67	7	· `		0	
LABOR HOURS AVAILABLE		7588	7236	, o	6180	22.9	
LABOR HOURS - DIRECT LABOR HOURS - INDIRECT		7568	7216	6.4	6160	22°9	
CHEDULED		65.2	62.2	1.7	45.2	44.4	
LABOR HOURS - % UNSCHEDULED LABOR HOURS - % EMERGENCY		4.1	33.0 4.8	-7.1 -13.5	45.2	-32.1	
AVERAGE PERCENT DOWNTIME		15.1	18.1	-16.9	25.6	-41.2	
格拉拉基拉拉拉拉格拉格拉格拉格格格格格格格格格格格格格格格格格格格格格格格格		******** CURRENT >	**** PREVIOUS *	** PERCENT **	****** THIS ***** YEAR TO DATE	****** LAST ***** YEAR TO DATE	PERCENT **
ATA			, ,				, ,
MILES UPERATED BY 1015 VEHICLES FOURS OPERATED BY 60 VEHICLES		1243248 60436	60432	100	120868	1015101	15.0
GASDLINE CGNSUMED-GALLONS DIESEL FUEL CONSUMED-GALLONS		59468 10631	55468 10525	1.0	118724 21156	100041	5.6
FLEST COST DATA FUEL CIL,MISC COSTS DIRECT COSTS - LABOR		25050.46 600.00 11563.25	164. 600. 462.	3.6	50414.66 0.00 21025.50	6405.2 0.0 5626.4	m 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
1 1 4		9650.24 563.25	136,40	429.37	18290•14	13246.21 1425.35	-53.0
INSURANCE INSURANCE		16.9556	956	000	19913.82	14503.20	9.00
CEPRECIATION TOTAL COSTS		5625.60 63009.71	5241•30 58171•96	8 ° 8	10865.50	9264•35 92470.77	17.3 31.0
FLEST EARNINGS DATA DIRECT BILLED		45246.20	46406.25	1	91652.45	81246.21	12.8
REWTAL BILLED POOL BILLEO COST/BILLEO RATIO		2640.01 1504.60 68.6	2640•01 1504•60 85•0	0.0 0.0 108.2	5280•02 30 0 9•20 78•8	3061.45 2045.61 93.0	72.5 47.1 200.1

1	EXGR02	PER + CCST	1016.13	556.96 625.31)	167.45	580.18
PAGE:	 	TCTAL OPER '	1016	556	167	580
A G	NOW BE	TCT MAI PER	_	J	J	_
PAGE: 1	REPORT NUMBER:	AVERAGE CPM/CPH TOTAL	.51)	.21	.11	.25
ć	£ 0.	CPAC	J	J	_	_
		ODS) AVERAGE CPM/CPH MAINT.	.38	.14	.10)	.20
		AVE CPA	~	~	_	J
		THREE PE AVERAGE CPM/CPH OPER.	.08	.00	.03	.06
Σ	*	SE S	25	1)	2 11 ;	20
N SYSTI	AIL **:	(PREVIOUS AVERAGE: MPG/HPG	17.5 (17.5)	12.4 (14.1) (15.2 (15.1) ;	15.
E NFORMATIO	SCN - DET	AVERIOD / AVERAGE NUMBER	2.0	1.0	1.6	1.5
CITY OF SAMPLEVILLE PMENT MANAGEMENT IN	E COMPARIS	THIS PERIOD / (PREVIOUS THREE PERIODS) AVERAGE AVERAGE AVERAGE AVERAGE REPAIR NUMBER MPG/HPG CPM/CPH CPM/CPH COSTS REP ORD OPER. MAINT.	463.21	230.20	56.35	249.92 1.5 15.0 (294.17) (1.8) (15.5) (
CITY OF SAMPLEVILLE PTI/APWA EQUIPMENT MANAGEMENT INFORMATION SYSTEM	*** CLASS PERFORMANCE COMPARISCN - DETAIL ***	AVERAGE & BOWNIME	15.05	12.06 (14.02)	9.01	12.04
I/APWA EQU	*** CLASS	AVERAGE MILE/HOUR USED	1202	1556	1010	1256
PT		NO. OF UNITS	250	20	150	420 371)
		MILE *	ΙW	ı K	MI	» I
RUN DATE: MAR 3, 1975 PERICO ENDING: FER 28, 1975		ASSIGNED ORSANIZATIGN	101246 POLICE/TRAF DIV	101346 FIRE/INSPEC DIV	101446 License dept	ALL CRGN
RUN DATE:		APHA CLASS CODE	1A AUTOS/SEDANS			

AND STATES NAV 3, 1976 TOTAL T

CALIVELINAS TO TELEVISION OF THE SECRET STATES AND ACTION OF THE SECRET STATES OF THE SECRET

PROGRAM MUMBER: EMGROS REPORT MUMBER: EMGROS

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*** POULPHEND / ORGANILIPATION PERFORMANCE REPORT ***

ASSIGNED ORGANIZATION - 012218 - PARKS SOUMY DIST

APUN CLASS - 1A - SEDAUS

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TOTAL \$	MINT.	24 2236)	24 2236)	24 2236)		61 1827)	323 1126)	1032)	3985)	133		292 11032)	202 11032)	202 11032)
		~	~	~		~	~	۰	~	~		~	~	~
CP11/CP31	JALOL	0.05	N/N N/N)	0.05		0.09	2.34 0.15)	0.02	4/H (4/N	0.32		0.79	N/N (A/N	0.79
		J	J	C		C	J	_	_	C		C	_	C
CPM/CPH	TATHE.	0.03	4/2 4/2	0.03		0.07	2.32	0.00	K/H (A/H	0.80		0.76	4/1. 4/1.	0.76
6		J	_	J		J	J	J		J		J	_	_
רחיים סיין ביים/מים ביים/מים	PFR.	0.02	A/!!	0.02		0.02	0.02	0.02	۱۲. (د/11 (د/11	0.02		0.03	4/12 (A/2)	0.03
CLIFE C	C	~	_	~		~	~	~	٠.	~		~	_	J
(1) / GOIS 1PG OR	בי <u>י</u>	16.3	(A/N (A/N	16.3		20.6 (21.7)	13.4 (17.3)	17.5	۸/II) (۸/II)	18.8		12.5	۵/:: (۵/ii)	12.5
ر ا	c:	_	^	_		_	_	_	_			_		
TOURT, TOURL	ני. קיי	17)	2,17)	2,17)		25)	11,	12)	3 3 3	191		ر (ا	55)	1 55)
1 5 6	C	~	~	~		~		~	~	~		~	~	~
TOTAL	COST	14 1746)	14 1746)	14		47 1296)	325 1130)	1619)	372 3445)	124		143 3341)	142	142 8341)
		~	~	~		~	~	~	~	~		~	_	~
ייייטאנזיי היייטאנזיי	11.11	1.6	(V);)	1.6 (^/;')	Z DIRTCTOR	5.0 (!;/\lambda)	15.8 (```^)	0.0	(H/H)	6.9 (A/H)	ASSUBBOR	25.0 (11/A)	4/H (A/H)	25.0 (£/!!)
* ILLES/ HOURS	USTD	460	460 23492)	460 23492)		705 15100)	140 9140)	450 8109)	1295 32349)	31, 10753)	10 - TAX	1271 76219)	1871 79219)	1371 76219)
		_	$\overline{}$	~	0123	~	~		~	J	0133	~	~	~
ALTER HOUR	CODI	H	STVLOL -	AVERAGES	ZATION -	IN NG	М	111	SIVEOE -	AVERAGES) - NOITEZ	MI SDN	- TOTALS	AVERAGES
ACUTATANT TURBER/	HOTHATHORIL	001507 PLY 4 DR SDN	** ORGANIZATION - TOTALS		ASSIGNED ORGANIZATION - 012301 - N &	001440 RATHLER AH 2 DR SDH	001693 VALIANT 2 DR SDN	001694 VALIANT 2 DR SDN	** ORGANIZATION - TOTALS		ASSIGNED ORGANIZACION - 013301 - TAX ASSI	001611 FORD FALCCY 2 DR SDH	** ORGANIZATION - TOTALS	



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٦	2040	EMCR94		*****	CLO	illed \$	14	17	٦	m	6	ω	4	
PAGE: 1		REPORT NUMBER: E	•	*GERG OF GRAVE	DIFFFRENCE	COST VS BILLED \$	75-	114	m	-01	97	51	7	
1 1 K B D C		2000		* 1 ! !	F:		240.3	220.9	63.3	6.09	39.5	83.2	83,3	
CIÂY OF SAMPLEVILLE PET/APHA FAULTHEID, MAINGERETE FFORMATION SYSTEM	Ē				DIFFERENCE	BILLED COST VS BILLED	103	52	22-	-9	228-	-96	19-	
				1 1 1 1 1 1 1 1 1	TOWNI,	BILLED	185	95	33	6	149	476	95	
	L.C.			*	TOTAT,	೧೦ಽ೯೯	77	43	60	15	377	572	114	
	SES HOLE			ודק הבת	סקווקיזה	SKE +	22	50	20	25	29	TOTAL	AVERAGE	
	INFORMA	*** 1000	***	*** THOUSE CLITTLE THEOLOGY	E 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	WILL VI	COST	С	2.7	51.	12	342		8
	NGINULT	TILITO PE			1 1 1 1 1	REGO	COST	55	23	6.	٣	36		
	KEL MAN	1.1-1.5(1)				Livil 9	THE	0.0	3.6	14.1	3.1	25.9		
	TIOUE VI	* * *		*	11/11		1541 K	792 H	314 11	78 11	1243 M			
	POT/APP				CHANGE	מיפט מפצב	REHEAL	PULLAL	,נעבונגני	REHEAL	DITTCT			
			CAPS		APTIA	CODII	21,7,2,7,020	ונטינגרינ	177276311	LAA2FC3.T	12345FD411			
	RUH DAMB: MAY 3, 1976		ORGANITATION - 016088 - POOL CARS			DUSCRIPCION	CHEV 1/2 TOT PU	VALIANY 2DR SDN	VALLANT 2 DR SDN	VALIANT 4 DR SDA	CHEV 4 DR SDM			
	RUN DATE		020001127		TOUT.	המתויטה	991034	001678	00100	002026	002116		-	

PAGE: 1	NUMBER: EMGROS	•	D OPER, \$-* TOTAL LIFE	1826.33	2236.06	11031.58	93,30	1432.14	1125.66	1031.66
GDVG	PETORE NUM		*-NAINT, AND OPER. THIS NO. TOTAL	26.83	36.06	31.58	37,16	32.14	25.66	31,66
		* 1	VALUE	795 13 200 10	360	750 113 20 20 20 20 20 20 20	600 30 30 30	750 118 18 250	840 13	650 20 20 20 450
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	*** CLASS OPERA	TING AND P	ATING AND MAINTENANCE CHARACTERISTICS BY METER RANGE ***	CHARACTER	ISTICS BY P	TETER RANG	• *	PROG	PROGRAM NUMBER: REPORT NUMBER:	: EMGPO8
CLASS 3A: SEDANS										
* VC*+V = α#+CV αV+C *	** 0 0 0 0 0 0 4 4 4 4	10+000 t	44444444444444444444444444444444444444	30,000 - M.	METER RANGE IN MILES 40,000- 50,000-	50,000-	******** 60+000- 60+000-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	# # # # # # # # # # # # # # # # # # #	* * * * * * * * * * * * * * * * * * *
TOTAL NUMBER OF VEHICLES	37	45	56	08	27	13	29	9	19	, et
AVERAGE MILES OPERATED	2,862	2,164	3,091	2,507	3,618	636.2	1,943	1,987	1,221	1,311
AVERAGE OPERATING COST PER MILE	\$.020	\$.023	\$.026	\$.029	\$.032	\$.035	\$.058	650.8	5.046	\$.058
AVERAGE MAINTENANCE COST PER MILE	\$ 035	6 C 4: D	\$.060	\$.075	\$.112	\$.133	\$.136	5.140	\$.148	\$.201
AVERAGE NUMBER OF REPAIRS	2	. 4	m	9	Ŋ	80	10	6	10	14
AVERAGE PERCENT DOWNTIME	29.9	8.7%	12.0%	13.15	11.82	16.9%	18,3%	19.03	17.8%	33.1%
TOTAL NUMBER OF RO/D CALLS	Ŋ	7	01	12	တ	۲	14	19	22	43



APPENDIX C APWA CLASSIFICATION CODE

INSTRUCTIONS FOR USE OF THE CODING TABLES

Structure of the Coding System

The system utilizes an eight-digit, alpha-numeric coda which is structured as shown in Figure 1.

The system has been modularized so that throughout the code particular digit locations specify certain characteristics of the equipment. In general, the first digit indicates the class to which the unit belongs, the second and third digits carry information about the unit type; the fourth digit specifies a measure of the unit's size; the fifth digit indicates the whirly: drive and transmission configuration; the sixth digit decribes the unit's power plant; the seventh digit decribes the displacement or horsepower of the power plant; and the eighth digit indicates the model year. Special circumstances within some classes require a slight variation in this pattern, but in general the code follows this design.

Units of equipment are grouped into eight major classes. These classes are constructed primarily on the basis of unit configuration. The conceptual framework used in forming these classes is as follows:

Class I - Automobiles, Motorcycles, and Scooters: In addition to the vehicles listed in the title, this class includes the small

jeep-type units (CJ5, Scout, Landcruiser, etc.).

Class 2 - Ceneral-Purpose Trucks: Trucks with configurations which are readily adaptable to a variety of uses are placed in this class. This includes pickups, dump trucks, flat bed trucks, etc.

Class 3 - Special-Purpose Trucks: Trucks outfitted in a manner which generally limits their use to a specific purpose are located in this class. Typical of the vehicles in this group are refuse compactor trucks, street sweeper trucks, fire trucks,

Class 4 - Tractors: This class includes wheeled and crawler tractors with or without attachments. This class does not include integral units which are built up around an attachment in such a manner that the identity of the tractor as a separate unit is lost. For example, a tractor which has a front loader attached to it will be found in this class, whereas, the wheel loaders which are constructed as

Digit Location		2	8	4	ទ	9	7	æ
Digit Field	Numeric	Alptra	Alpha	Numeric	Alpha	Alpha	Numeric	Alpha
Characteristic Usually Specified	Class	Subclass and/or Unit Type	and/or Гуре	Size	Drive and Trensmission	Power Plant	Horsepower or Displacement	Model Year

Figure 1
GENERAL CCNFIGURATION OF APWA CODE

integral units would be placed in Class 5.

Class 5 - Construction and Maintenance Equipment (Self-propelled): This class includes integral units which, based on their configurations, are generally used in excavating, loading, grading, compaction, paving, and maintenance activities. Tractors having attachments that can be removed from the base unit so completely that other equipment could be mounted belong in Class 4. Trucks are excluded from this class.

Class 6 - Aircraft, Watercraft, and Special-Terrain Velticles: This class includes airplanes, helicopters, boats, and special-terrain vehicles such as snowmobiles and swamp buggies.

Class 7 - This class is left open for future expansion.

Class 8 - Trailers: Major trailer types are included here.. Most of the units listed are used for the transportation of equipment or material.

Class 9 – Other Non-self-propelled Equipment: Other significant pieces of equipment which do not provide their own propulsion are included in this class. The units may be equipped with motors which provide power for the operation of the machine but these motors should not provide motive propulsion for the unit. This class encompasses various portable, unmounted units; integral wheeled equipment; skid- or trailer-mounted units; and equipment temporarily truck-mounted. Hand tools and stationary equipment are not listed in the tables.

Because the tables are arranged primarily on the basis of configuration, units which have the same functional purpose but different configurations are located on different pages. For example, mechanical surect sweepers mounted on truck chassis are found in Class 2, Special-Purpose Trucks, while three-wheel sweepers are found in Class 5, Construction and Maintenance Equipment (Self-Propelled), and towed sweeper brooms are found in Class 9, Other Non-self-propelled Equipment.

An index is provided to assist the user in locating equipment units within the tables.

Assigning Equipment Codes

To assign a code nulaber to a particular piece of equipment complete the following steps:

- Turn to the page that lists the unit in question. The proper page can be located by referring to either of two sources-the table of contents which lists the general titles of the classes of equipment and their page numbers or the index which lists each unit alphabetically and provides the first two or three digits of the code. Be certain that you're in the right class; as noted above, units with the same basic descriptions can have various configurations and will thus be found in different classes, e.g., a backhoe may be mounted on a truck, attached to a tractor, or constructed as a self-propelled integral unit; there will be a distinct code number for each.
- 2. Select the eight digits of the code by referring to the list of options provided for each digit location, choosing the nunvers. or letter beside the description which fits the unit being coded. Pick the most restrictive description possible for each piece of equipment.

For example, if one were interested in locating the code number for a 1972 general-purpose sedan, which has a wheelbase of 116 inches, an 8-cylinder, 250 cubic inch gasoline engine, and a manual transmission, he should proceed as follows:

- . Turn to page 1 which lists automobiles, Class 1.
- 2. The first digit location is already filled with the digit "1" indicating the class number of the vahicle.
- 3. From the list beneath the second and third digit location, "Vehicle Type," pick the letters "AA" ir dicating that it is a general-purpose sedan. These letters are placed in the second and third positions, respectively.
 - 4. The fourth digit location is assigned the numeral "3" to indicate that the wheelbase of the vehicle

falls between 112 inches and 118 inches.

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5. The fifth digit location is assigned the letter "F" to show that the car has a manual transmission and two-wheel drive.

6. The letter "D" is chosen from the "Power Plant" list and placed in the sixth digit location indicating that the vehicle has an 8-cylinder, gasoline, piston engine.

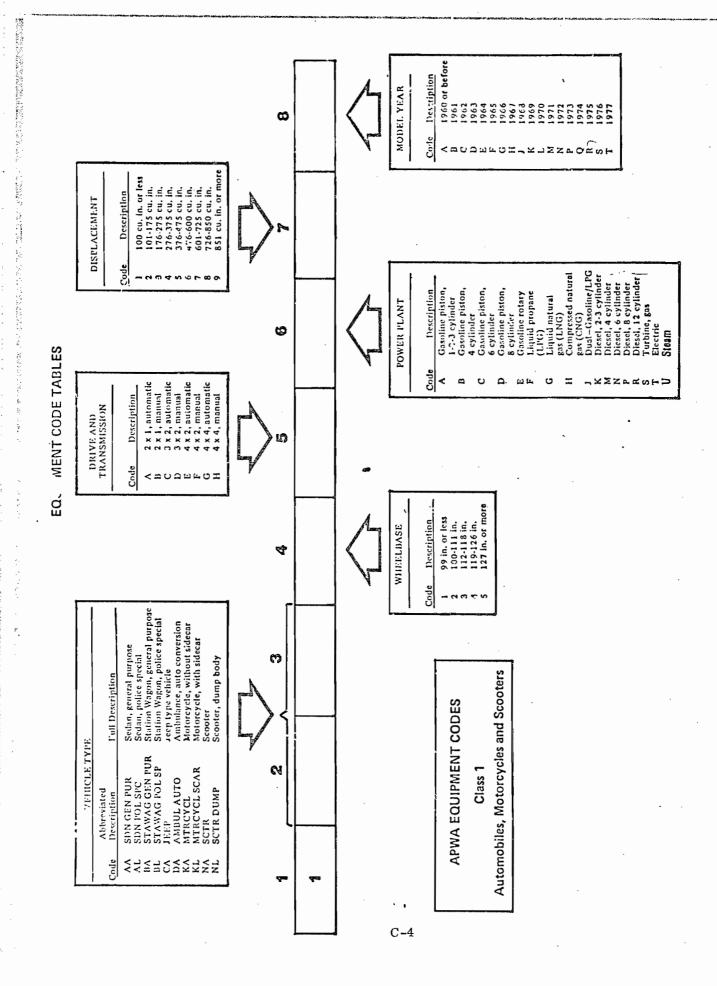
7. The severth digit space is filled with the numeral "3" to show that the engine's displacement falls within the 176-275 cubic inch range.

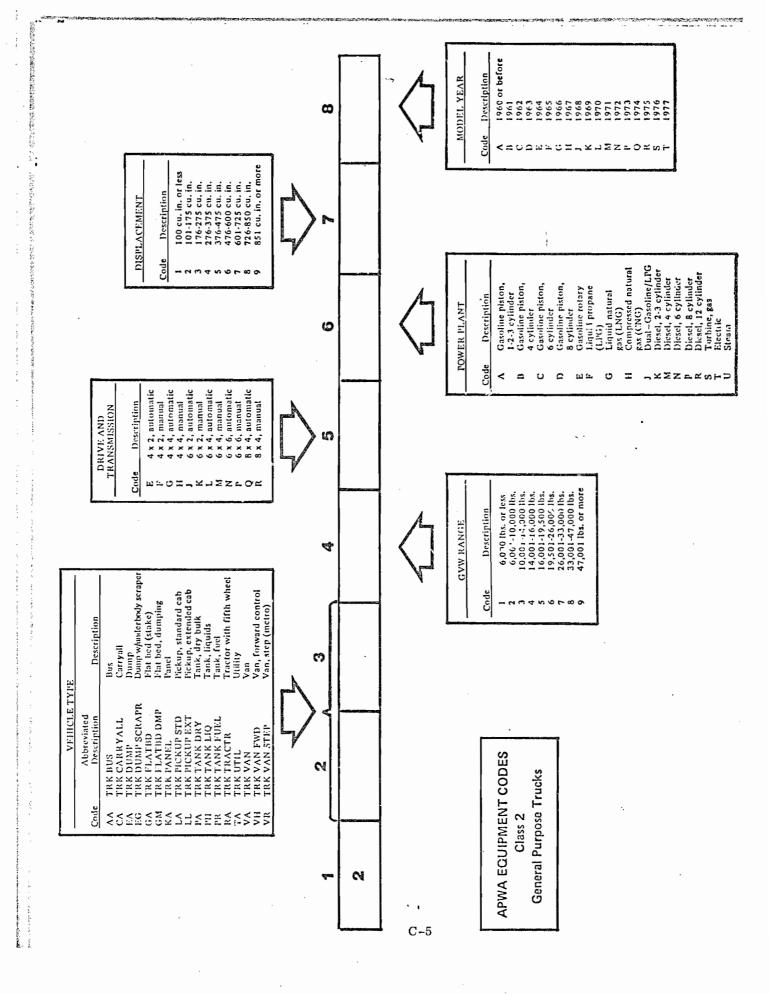
8. Finally, the letter "N" is placed in the last location indicating that the car is a 1972 model.

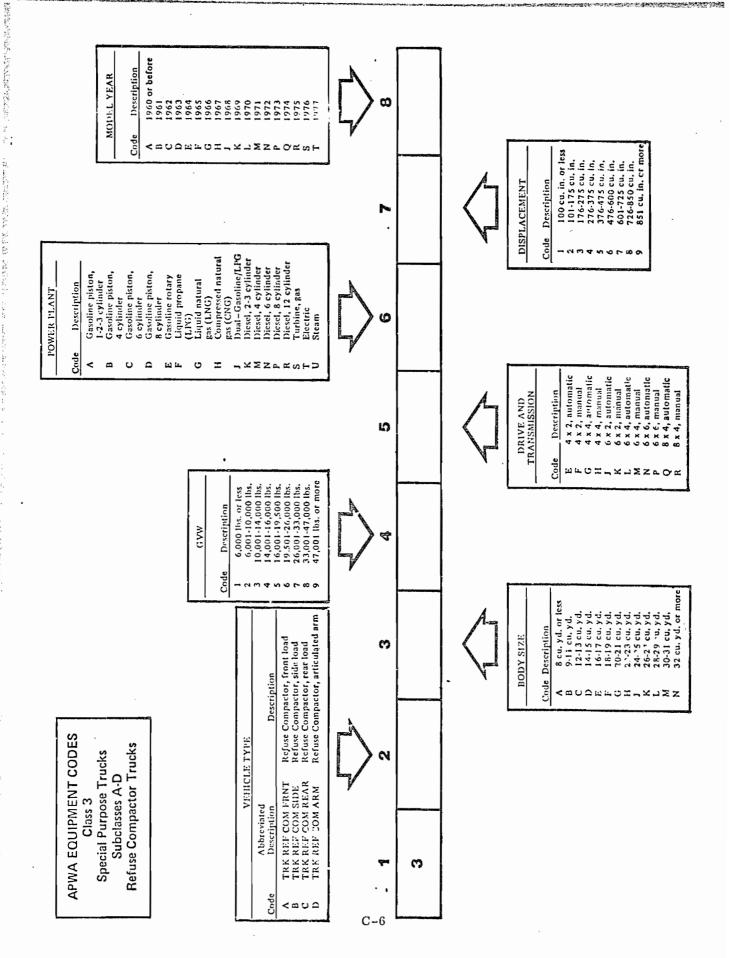
Thus, the eight-digit code assigned to this vehicle is "1AA3FD3N." All other vehicles with the same characteristics will be assigned the same code number. Any vehicle which has a different engine, model year, transmission, etc., will be assigned a distinctly different code number. Thus, an automobile which is identical to the above unit except for the fact that it has an automatic transmission and is a 1973 model would be assigned the code number "1AA3ED3P."

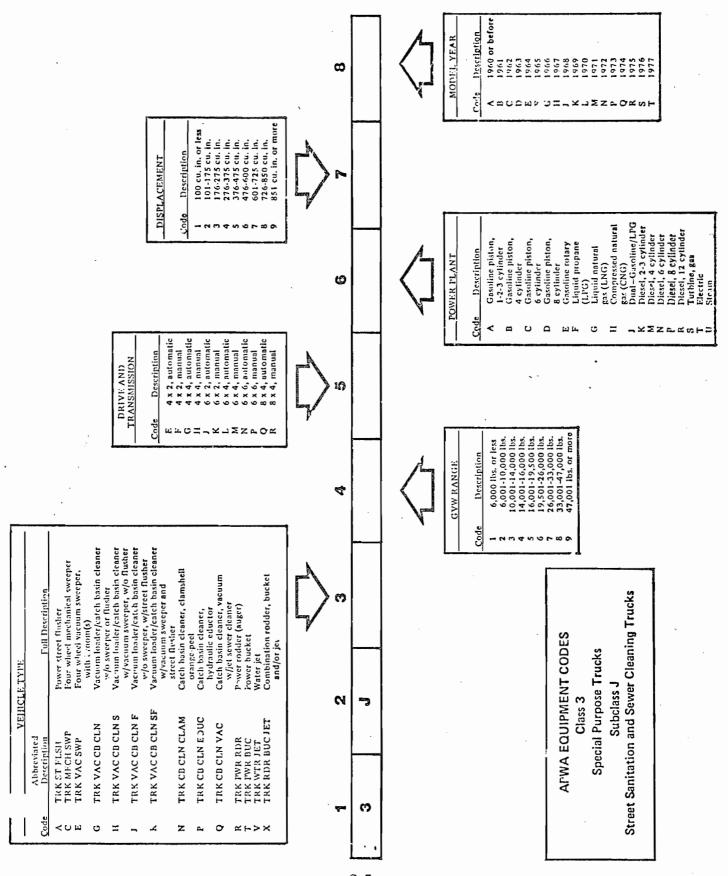
Revisions and Additions to the Code

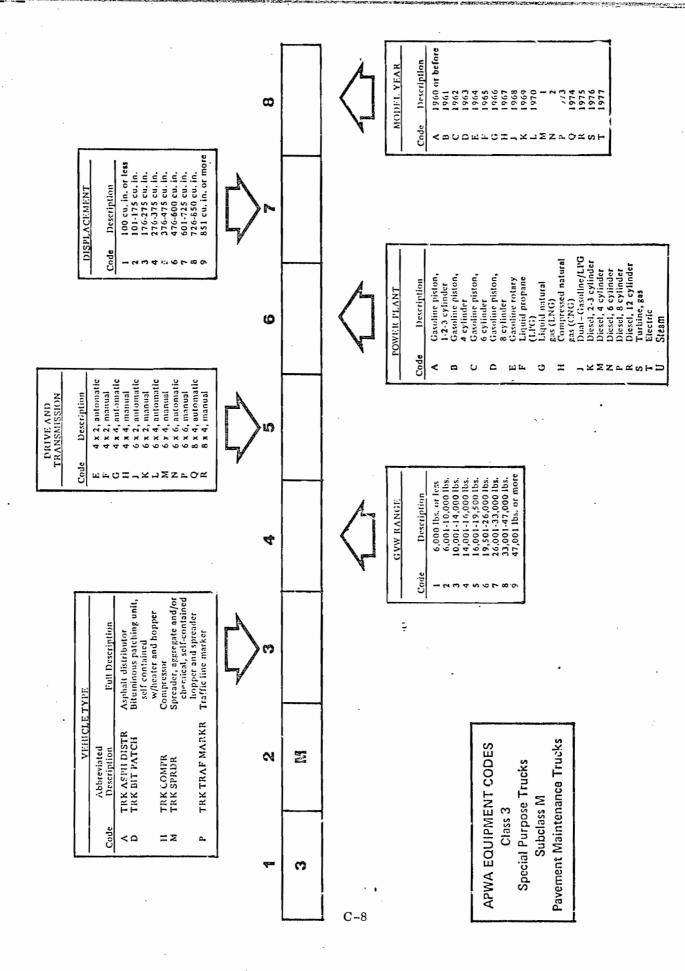
This coding system contains the units which were considered to be commonly maintained by local government units; however, users of the code will no doubt find that they maintain certain units which are not listed in the tables. To provide nationwide consistency in the code, APWA will assign code numbers to those major units that are reported missing from the table. To report these exceptions, please contact APWA headquarters, giving full descriptions of the significant characteristics of the equipment.



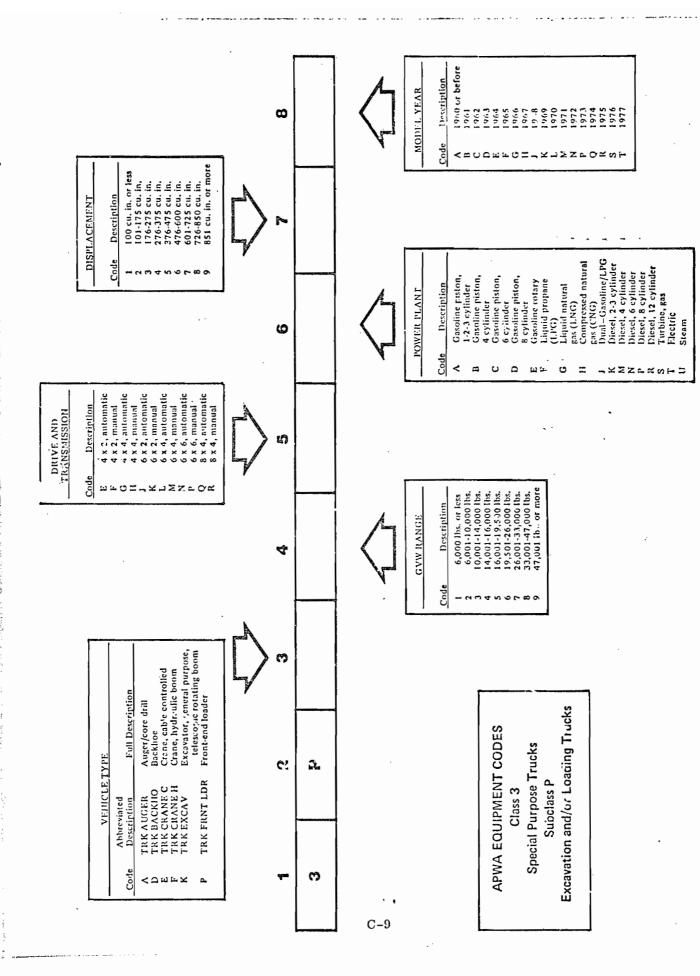


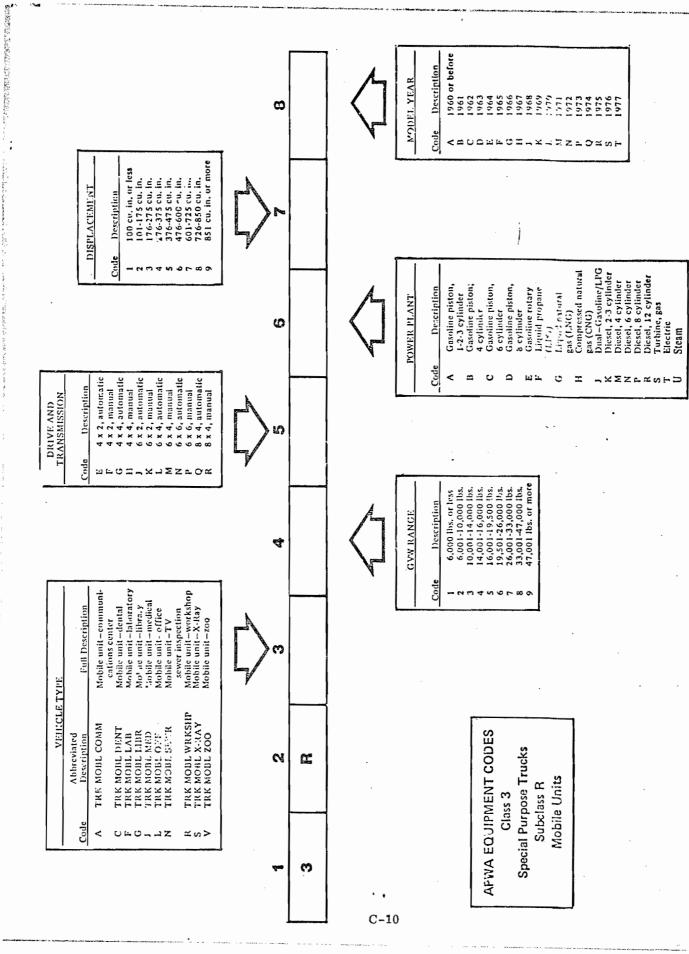


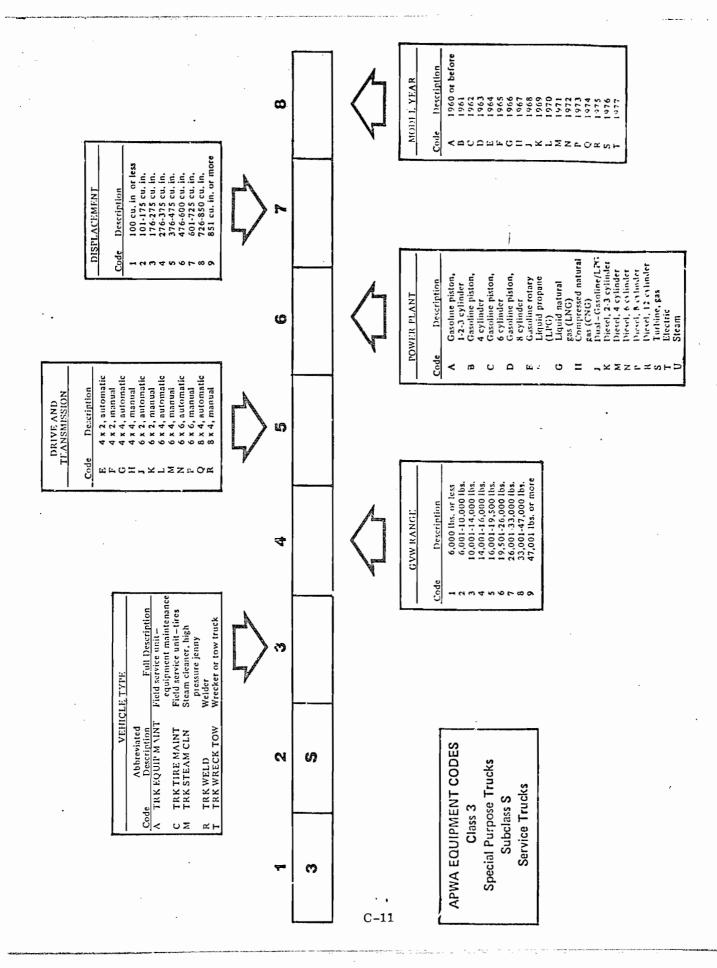


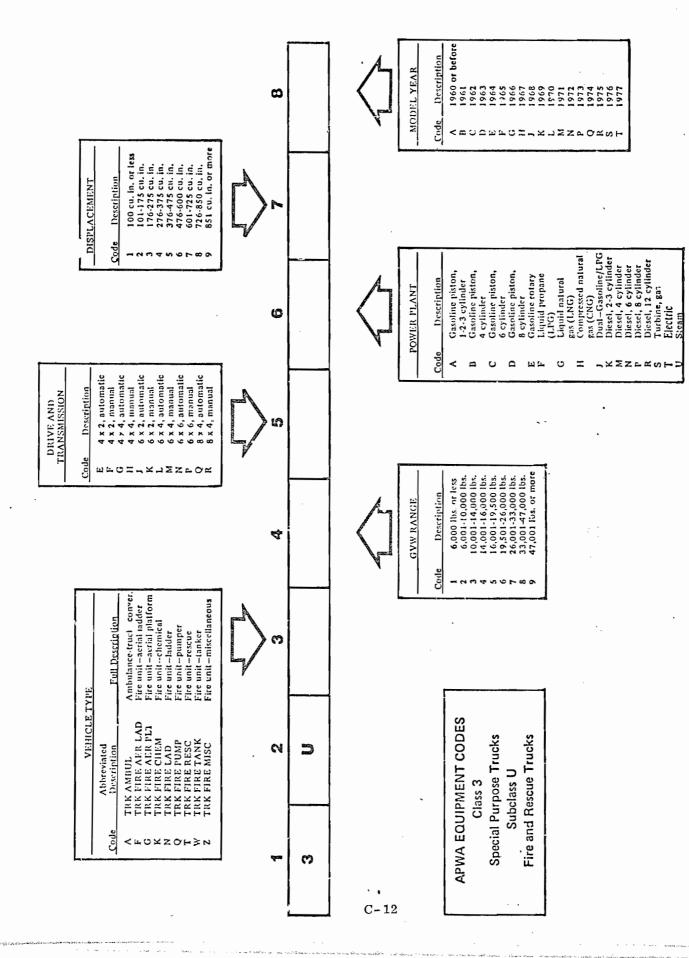


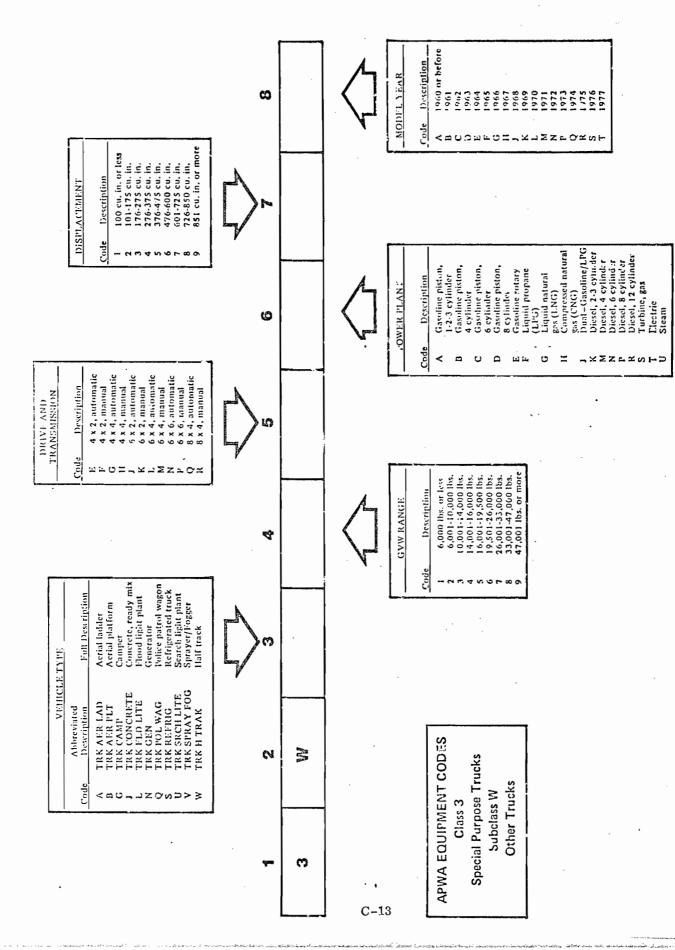
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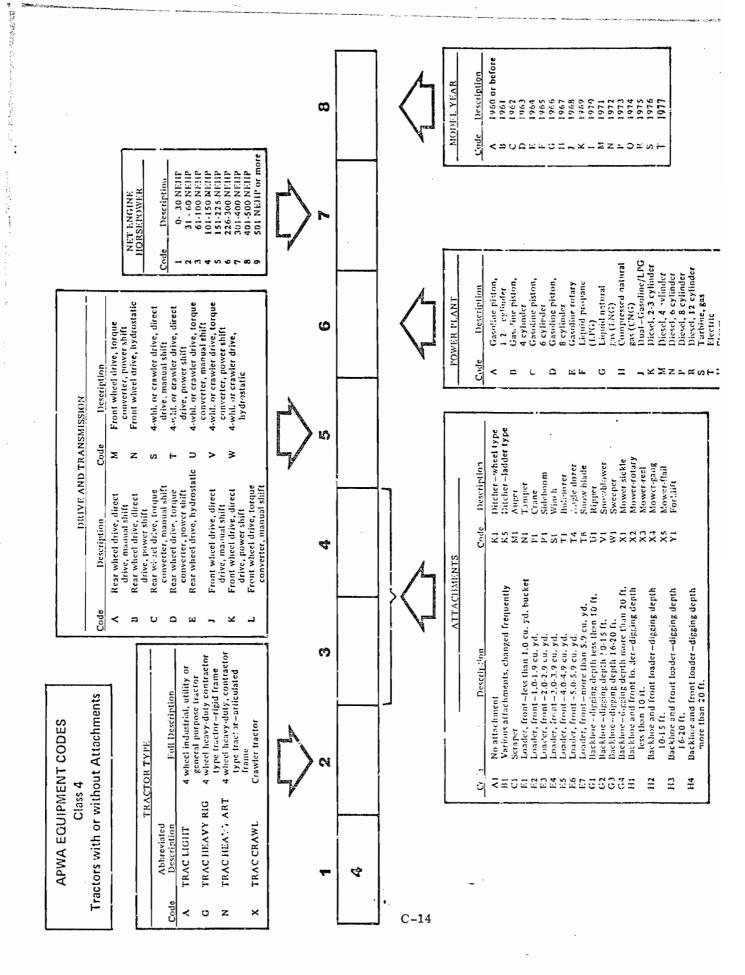


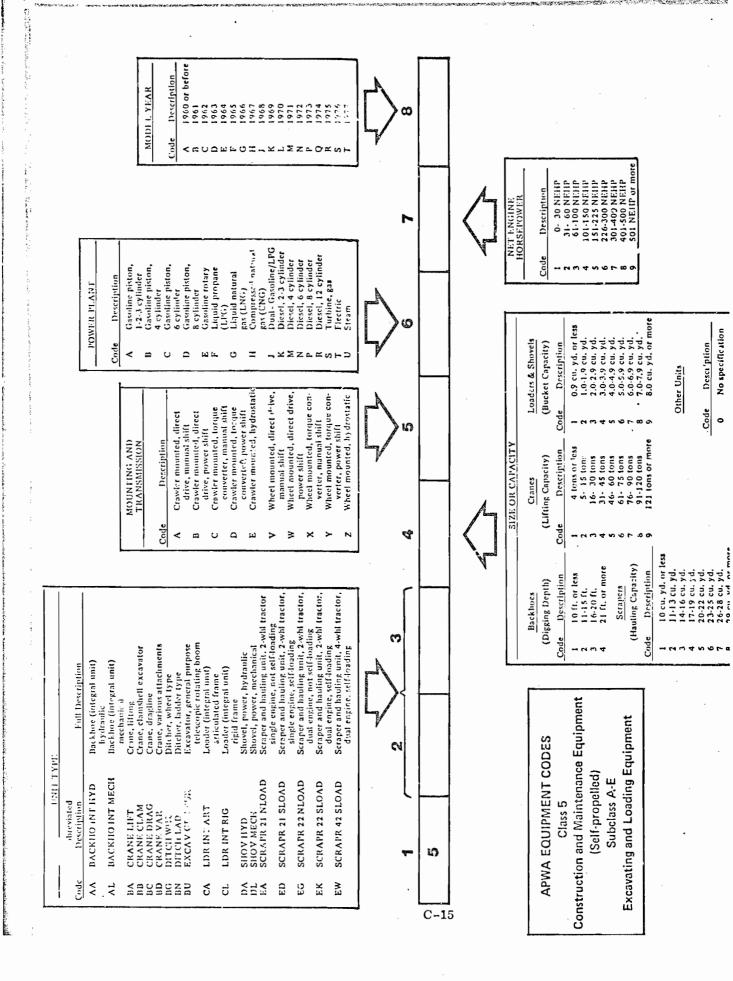


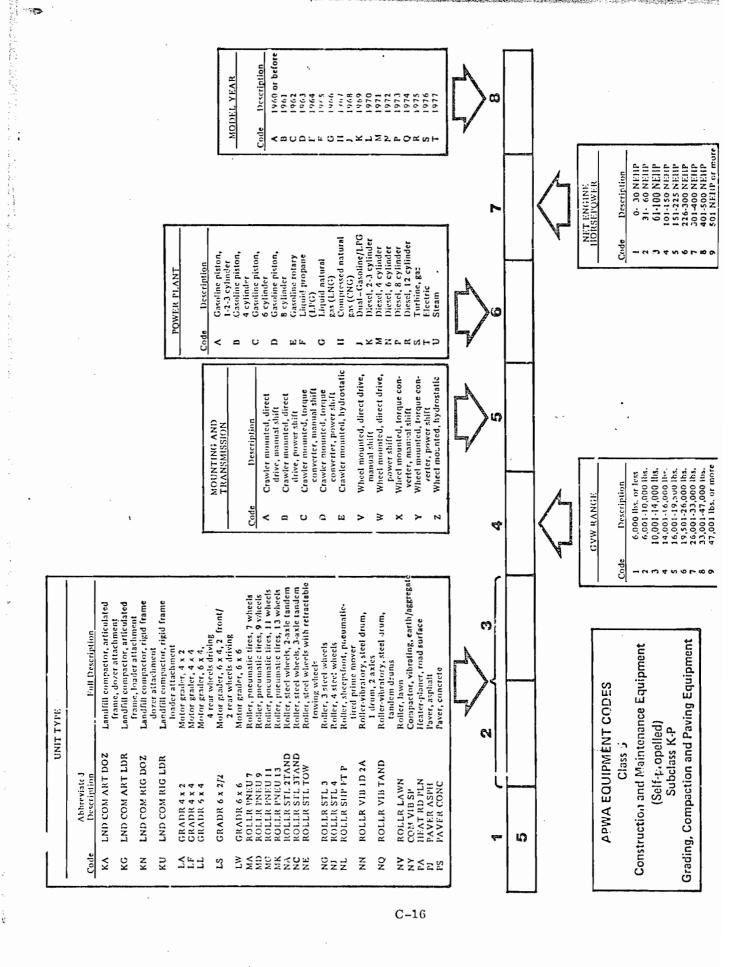


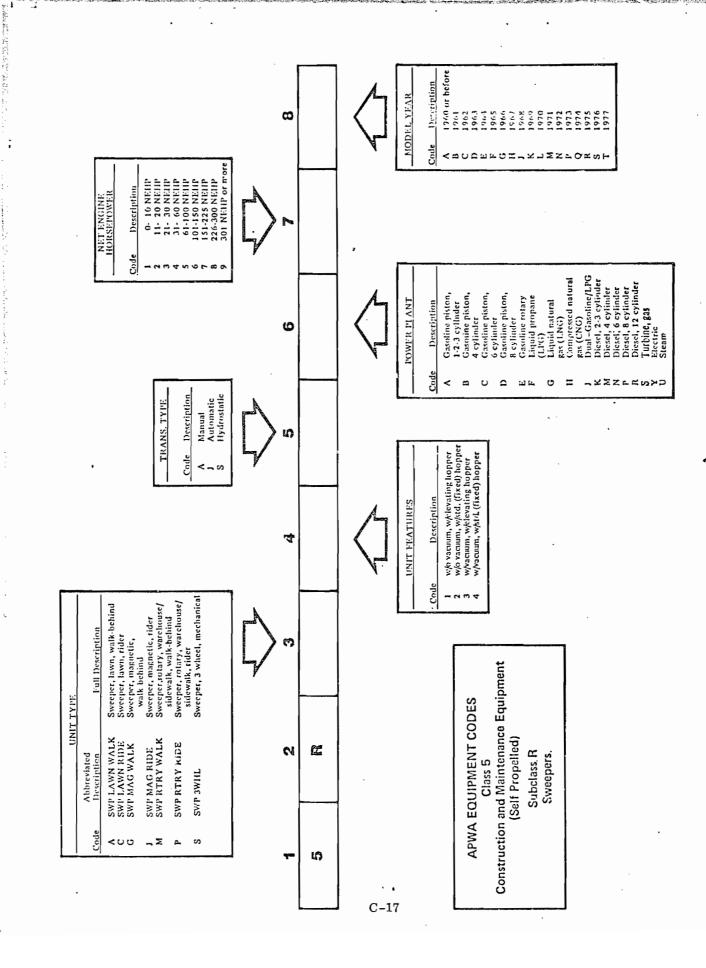


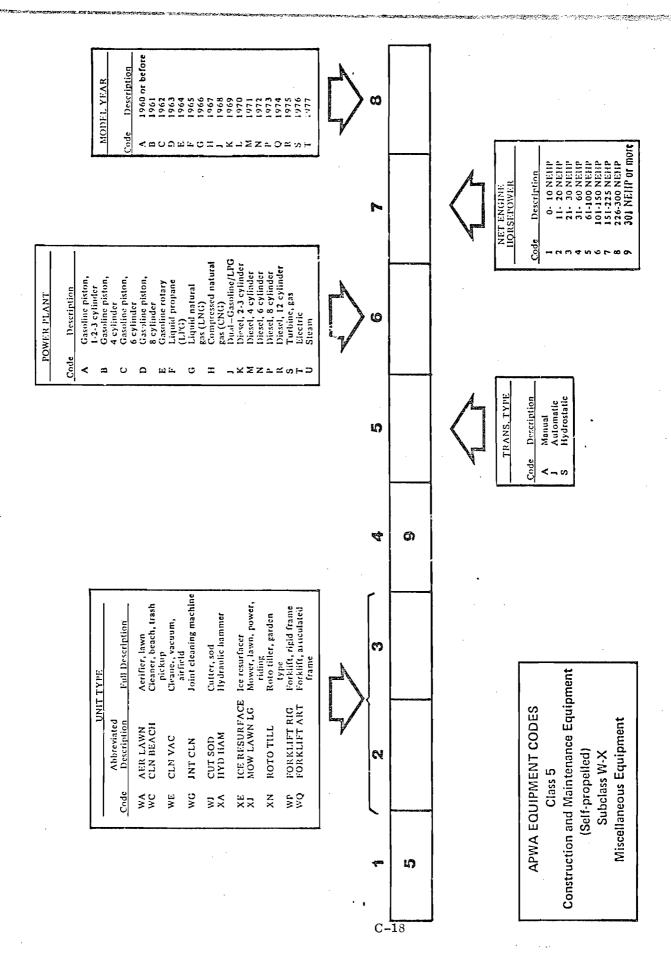




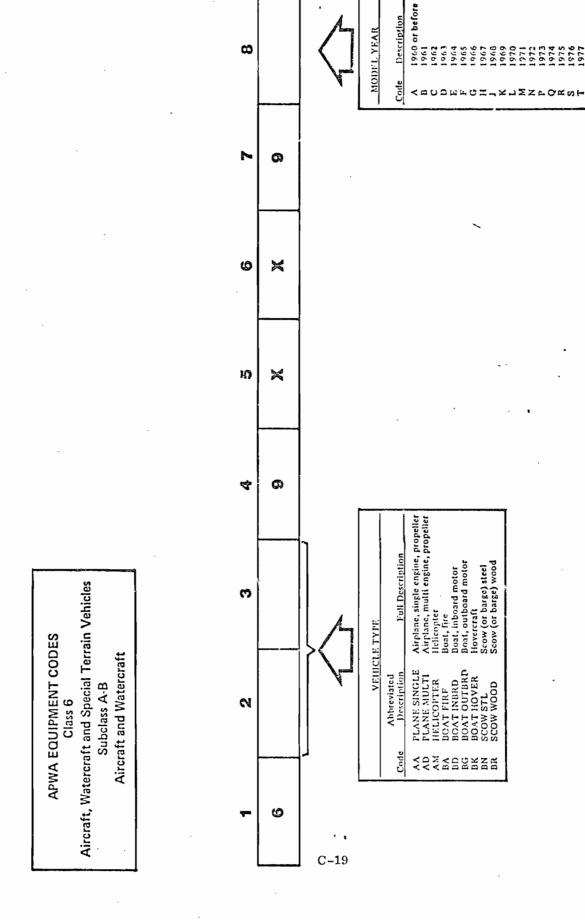


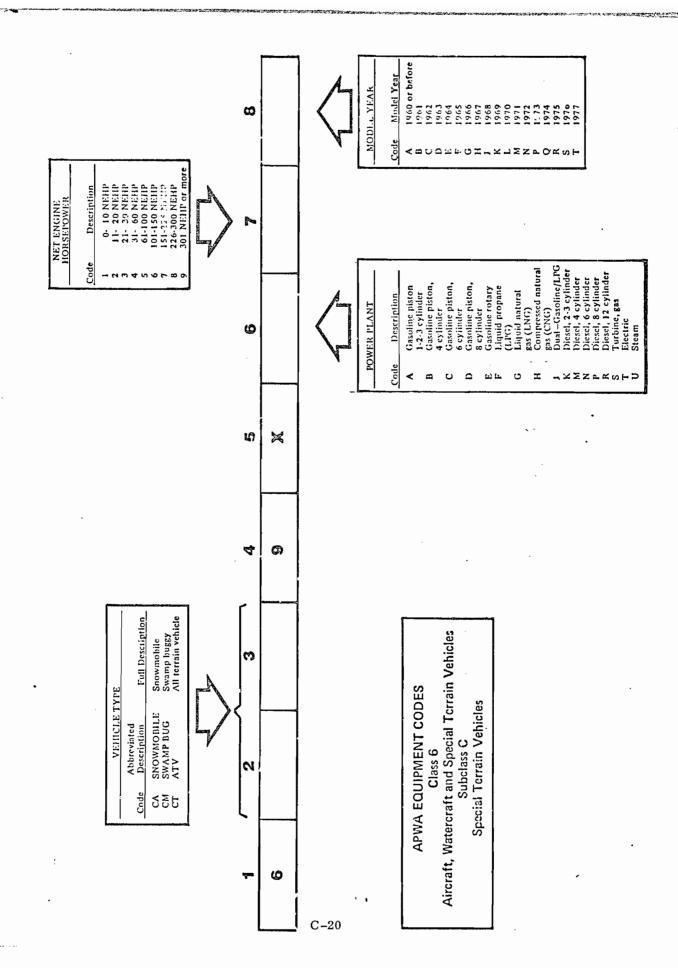






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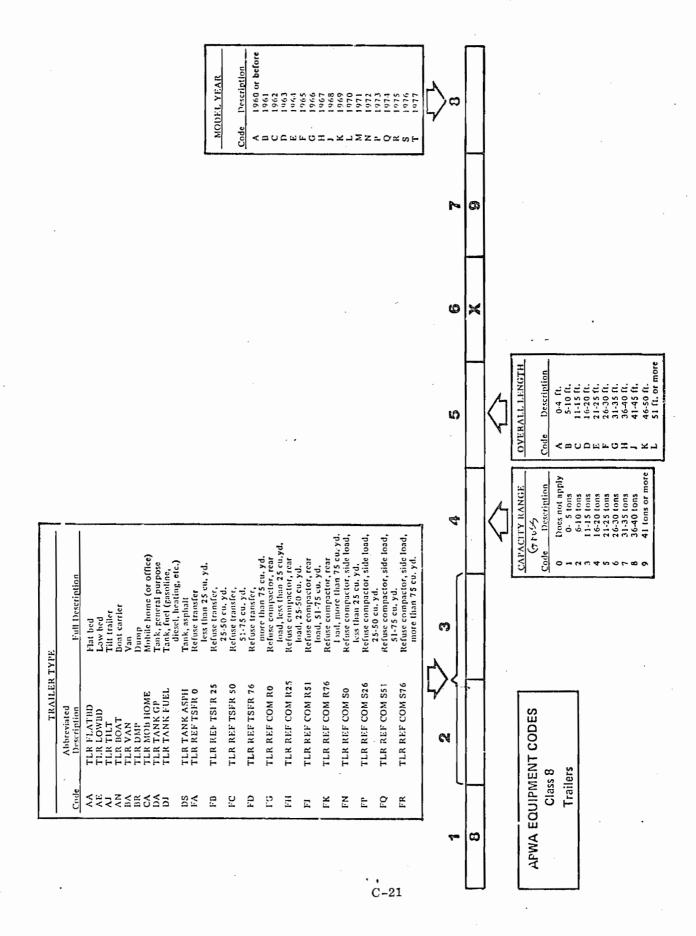


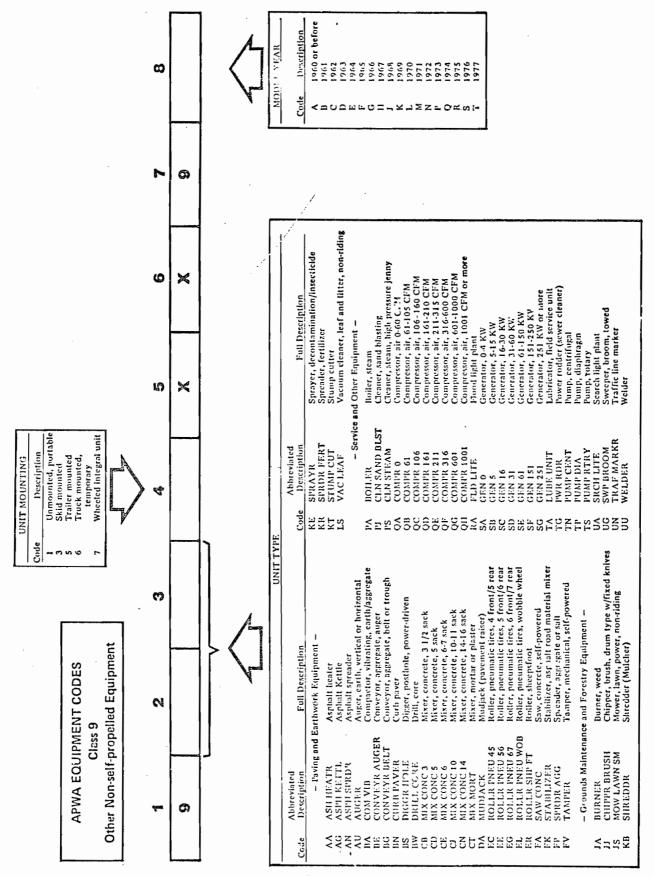


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INDEX

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This index lists all units found in the preceding coding tables. Following each entry are the first two or three digits of the unit's code number.

Throughout the index, the mounting, propulsion, etc., of the units are listed where they seem appropriate. Please note that the term "non-self-propelled" does not mean that the unit is not equipped with a motor; it simply means that the unit does not provide its own locomotion. Non-self-propelled units may be unmounted (not stationary) or mounted on skids, a trailer, or a wheeled frame (integral unit).

Aerial Ladder:		Asphalt:	
Truck-mounted	3WA	Distributor, truck-mounted	3MA
Fire unit	3UF	Heater, non-self-propelled	9AA
Aerial Platform:		Kettle, non-self-propelled	9AG
Truck-mounted	3WB	Paver, self-propelled	5PJ
Fire unit	300	Spreader, non-self-propelled	9AN
Aerifier: Lawn, self-propelled unit	5WA	Tank, trailer-mounted	8DS
Aggregate Chemical Spreader: Self-		Auger:	
container hopper and spreader,		Core drill, truck-mounted	3PA
truck-mounted	3MM	Earth, vertical or horizontal,	
Aggregate Conveyer:		non-self-prop #lled	9AU
Auger, non-self-propelled	98E	Tractor-mountsd	4A-4X
Belt or trough, non-self-propelled	986	Automobile	1AA-1DA
Air Compressor:		Backhoe:	
Non-self-propelled	9QA-9QH	integral unit	5AA-5AL
Truck-mounted	3MH	Tractor-mounted	4A-4X
Airplane:		Truck-mounted	3PD
Single-engine, propeller	6AA	· Barge:	
Multi-engine, propeller	6AD	Wood	68 R
All-Terrain Vehicle	ecT	Steel	N89
Ambulance:		Beach Cleaner: Trash pickup, self-propelled	pelled
Auto conversion	1DA	unit	5WC
Truck conversion	30A	Bituminous Patching Unit: Self-contained	ned
Angledozer	4XT4	with heater and hopper, truck-mounted	unted 3MD

Boat:	200	Communications Center: Mobile unit	3RA
בי ומופו, נומופו	OAIN	•	
Fire	68A	Landfill 5K	5KA-5KU
Inboard motor	6BD	Refuse, trailer	8FG-8FR
Outboard motor	6BG	Refuse, truck	3A-3D
Boiler: Steam	9PA	Vibrating, earth/aggregate, non-self-prop.	9BA
Broom: Sweeper, towed	906	Vibrating, earth/aggregate, self-propelled	SN≺
Brush Chipper: Non-self-propelled	SJJ	(See Hydraulic Hammer, self-propelled)	5XA
Bucket: Power, sawer cleaner,		(See Tamper, mechanical, self-powered)	
truck-mounted	3.1	non-self-propelled unit	9FV
Buggy: Swamp	6CM	Compressor, Air:	
Bulldczer	4XT.1	elled	9QA-9QH
Burner: Weed, non-seif-propelled	9JA	Truck-mounted	3MH
Bus	2AA	Concrete:	
Camper: Truck	3WG	Mixer, portable 90	9CB-9CN
Carryall: Truck	2CA	Paver, self-propelled	5PS
Catch Basin Cleaner:		Ready-mix, truck	3WJ
Clamshell, orange peel, truck-mounted	3JN	Saw, power-driven, non-self-propelled	9FA
Hydraulic eductor, truck-mounted	3.JP	Contractor-Type Tractor: With or without	
	3JG-3JK	attachments	4G-4N
Vacuum with jet sewer cleaner,		Conveyor, Aggregate:	
truck-mounted	310	Auger, non-self-propelled	9BE
Centrifugai Pump	9TN	Belt or trough, non-self-propeiled	986
Chemical Fire Unit: Truck	3UK	Core Drill:	
Chipper:		Auger, truck-mounted	3PA
Brush, dr ım-type with fixed knives,		Nen-self-propelled	98W
non-self-propelled	911	Crane:	
Stunip, non-self-propelled	9KT	Integral unit 5E	5BA-5BD
Clamshell Excavator Crane: Integral unit	583	Tractor-mounted	4A-4X
Cleaner:		Truck-mounted 3	3PE-3PF
Beach, trash pickup, self-propelled		Crawler: Tractor	4 X
unit	5WC	Curb Paver	98 <i>N</i>
Sand blasting	9PJ	Cutter:	
Sewer (power rodder)	916	Sod, self-propelled unit	5WJ
Steam, high-pressure jenny	9PS	Stump, non-self-propelled	9K1
Vacuum, airfield, self-propelled unit	5WE	(See Chipper, brush, drum-type	;
Vacuum leaf and litter, nonriding	9LS	with fixed knives) non-self-propelled	CL8

	3UF	306	30K	SUN	3UZ	300	3UT	30W		8AA	2GM	2GA		9RA	3WL	3JA		3WV	de)	9KE		5WP-5WQ	4A-4X	2VH		310	3JE	5CA-5CL		4A-4X	ЗРР	
Fire Unit:	Aerial ladder	Aerial platform	Chemical	Ladder	Miscellaneous	Pumper	Rescue	Tanker	Flat Bed:	Trailer	Truck, dumping	Truck (stake)	Flood Light Plant:	Non-self-propelled	Truck-mounted	Flusher: Power street, truck-mounted	Fogger/Sprayer:	Truck	(See Sprayer, decontamination/insecticide)	non-self-propelle d	Forklift:	Integral unit	Tractor-mounted	Forward Control Van: Truck	Four-Wheel:	Mechanical sweeper truck	Vacuum sweeper truck with broom(s)	Front Loader: Integral unit	Front-End Loader:	Tractor-mounted	Truck	
on-self	9KE	3RC	9T P		Sag	•	3MA		5BG-5BN	4A-4X	2 BC	98W		5XA	2PA		JNL	88 R	2EA	2EG						5BU	3PK	9KR		3SA	380	6BA
Decontamination/Insecticide Sprayer: Non-self	propelled	Dental Mobile Unit	Diaphragm Pump	Digger:	Post hole, power-driven, porhole	(See also, Backhoe, Shovel, Citcher, etc.	Distributor: Asphalt, truck	Ditcher:	Integral unit	Tractor-mounted	Dragline Crane: Integral unit	Drill: Core, non-self-propelled	Drop Hammer: (See Hydraulic Hammer)	self-propelled unit	Drybulk Tank: Truck-mounted	Dump Body:	Scooter	Trailer	Dump Truck	Dump Truck with Underbody Scraper	Emergency Vehicle (See Ambulance or	Rescue Unit)	End Loader (See Loader)	Excavator, General Purpose, Telescopic	Rotating Boom:	Integral unit	Truck-mounted	Fertilizer Spreader: Non-self-propelled	Field Service Unit:	Equipment maintenance, truck	Tires, truck	Fire Boat

986-98G
5LA-5LW
Planer, road surface, self-propelled unit

Mobile Home (or office): Trailer-mounted	8CA	Pickup:	
Mobile Unit:		Extended cab	2 LL
Communications center	3RA	Standaro cab	2LA
Dental	3RC	Planer/Heater: Road surface, self-	
Laboratory	3RF	propelled unit	5PA
Library	3RG	Police Vehicle:	
Medical	3RJ	Patrol Wagon	3WQ
	3RL	Sedan, police special	1AL
TV sewer inspection	3RN	Station wagon, police special	1BL
Workshop	3RR	Power Bucket Truck (sewer cleaner)	3JT
	3RS	Power Rodder (sewer cleaner):	
,	387	Non-self-propelled	91G
Mortar or Plaster Mixei	9CT	Truck	3JR
Motorcycle:		Power Street Flusher Truck	31A
With sidecar	1KL	Pump:	
Without sidecar	1KA	Centrifugal	9TN
Motor Grader 5LA-5LW	5LW	Diaphragn.	9TP
:Mower:		Rotary	9TS
Lawn, nonriding	918	Pumper: Fire unit	300
	5XJ	Ready Mix Concrete Truck	3MJ
Tractor-mounted 4A	4A-4X	Refrigerated Truck	3MS
	9DA	Refuse Vehicle:	
Mulcher (See Shredder) non-self-prepelled	9KB	Compactor trailer 8F	8FG-8FR
Office Mobile Unit	37L	Compactor truck	3A-3D
Outboard Motor Boat	6BG	Scooter, dump body	1NL
Pan: (See Scraper and Hauling Unit) 5EA-5EW	5EW	Transfer trailer 8F	8FA-8FD
	2KA	Rescue Unit: Fire truck	30T
Patrol Grader 5LA-5LW	2LW	Resurfacer: Ice, self-propelled unit	5XE
Pavement Breaker: (See Hydraulic Hammer)		Ripper: Tractor-mounted	4A-4X
	5XA	Rodder:	
ent Raiser (See Mudjack)	9DA	Bucket and/or jet combination,	2
Paver:		truck-mounted	3 E
	5PJ	Power (sewer cleaner), non-self-propelled	2 5
Concrete, self-propelled	Sng	Power (sawir cleaner), truck	3

Roller:		Sod Cutter: Seif-propulied unit	0.40
Sc::-propelied	5MA-5NV	Sprayer:	
Toved	9EC-9ER	Decontamination/insecticide, non-self-	1
Rotary Pump	9TS	propelled	9KE
Rotary Sweeper: Warehouse/sidewalk,		Fogger, truck-mounted	3M.<
self-propelled unit	5RM-5RP	Sprender:	
Roto Tiller: Garden type	5XN	Aggregate and/or chemical (salt), self-	
Saft or Aggregate Spreader: Non-self-		contained hopper and spreader truck	3MM
propelled	3FP	Aggregate or salt, non-self-propelled	9FP
Sand Blasting Cleaner	9P.J	Asphalt, non-self-propelled	9AN
Saw: Concrete power-driven non-self-		Fertilizer, non-self-propelled	9KR
parabelled	9FA	Squad Car (See Sedun, police special)	1AL
Scooter	1NA-1NL	Stabilizer: Asphalt road material mixer,	
Scow (or Barge):		nc n-self-propelled	9 下 天
Steel	0BN	Stake Truck (Flat bed)	2GA
Wood	6BR	Station Wagon:	
Scraper and Heuling Unit	5Ex. 5E.V	Genoral-purpose	18A
Scraper: Tractor-mounted	4A-4X	Police specia!	1BL
Searchlight Plant:		Steam Boiler: Portable	Vas
Non-self-propelled	9UA	Steam Cleaner High-Pressure Jenny:	
Trick-mounted	3WU	Non-self-propelled	9F·S
Sodan:		Truck-mounted	3SM
General-purpose	1AA	Steel Scow (or Barge)	05N
Celleration pose	141	Step Van (Metro)	2VR
Cheen's Foot Boller	1	Stunn Cutter: Non-self-propelled	9KT
Self-propelled pneumatic-tired		Swamp Buggy	6CM
nrime mover	5NL	Sweeper:	
Towns	9ER	Broom, towed	906
Shower integral unit	5DA-5DL		31C-31E
Shredder (mulcher): Non-self-propelled	9KB	=	5RA-5RV
Sideboom: Tractor-mounted	4A-4X	Tractor-mounted	4A-4X
Snow Blade: Tractor-mounted	4A-4X	Tamper:	
Snowblower: Tractor-mounted	4A-4X	Mechanical, self-powered, non-self-	i
Snowmobile	6CA	propelled	716
		Tractor-mounted	4A-4X

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