

ORDINANCE 2017-017

PASSED: MARCH 27, 2017

AUTHORIZING THE PURCHASE AND EQUIPPING OF TWO POLICE VEHICLES BASED ON THE STATE BID CONTRACT PRICING IN AN AMOUNT NOT TO EXCEED \$81,674, AND AMENDING THE FY2017 BUDGET IN THE AMOUNT OF \$14,778.

WHEREAS, The City has determined the need to replace two vehicles within the Police Department; and

WHEREAS, the funds needed to purchase and equip these two vehicles will not exceed \$81,674.

THEREFORE BE IT ORDAINED by the Mayor and City Council of the City of DeKalb, DeKalb County, Illinois, as follows:

Section 1. That, the City of DeKalb, which utilizes the Budget Process as contemplated by Article 8, Division 2 of the Illinois Municipal Code including but not limited to 65 ILCS 5/8-2-9.1 through 65 ILCS 5/8-2-9.10, adopts an amendment to its FY2017 Budget by \$14,778, as shown below:

General Fund	Account Number	Type	Increase / (Decrease)	Revised Budget
Police Forfeitures	01-00-00-008-3947	Revenue	\$14,778	\$116,674
Transfer Out to Fleet	01-35-00-900-9034	Expenditure	\$14,778	\$81,674
Fleet Replacement Fund	Account Number	Type	Increase / (Decrease)	Revised Budget
Transfer from GF	52-50-00-009-4701	Revenue	\$14,778	\$81,674
Vehicles	52-50-00-600-8524	Expenditure	\$14,778	\$121,674

Section 2. That the City Council of the City of DeKalb hereby authorizes the Mayor to enter into a purchase agreement, subject to changes acceptable to him with the recommendation of the City Manager, with Brad Manning Ford, a licensed Ford dealership that will match the current State of Illinois Central Management System bid, for the purpose of purchasing two 2017 Ford Police Utility Vehicles, and thereafter that the City staff is authorized and directed to take all actions necessary to equip such vehicles for police purposes without requiring further authorization or approval of City Council, provided that any costs or expenses to be incurred within the present budget year are within the scope of the approved budget or the budget amendment contemplated herein.

Section 3. All ordinances or portions thereof in conflict with this ordinance, including the prior versions of the ordinances included above, are hereby repealed.

Section 4. Should any provision of this Ordinance be declared invalid by a court of competent jurisdiction, the remaining provisions will remain in full force and affect the same as if the invalid provision had not been a part of this Ordinance.

Section 5. This Ordinance shall be in full force and effect after passage and publication pursuant to law. Publication date: March 28, 2017. Effective date: April 6, 2017.

PASSED BY THE CITY COUNCIL of the City of DeKalb, Illinois at a Regular meeting thereof held on the 27th day of March, 2017, and approved by me as Mayor on the same day. Passed on First Reading by an 8-0 roll call vote. Aye: Jacobson, Finucane, Marquardt, Snow, Noreiko, Baker, Faivre. Rey. Second Reading waived by an 8-0 roll call vote. Aye: Jacobson, Finucane, Marquardt, Snow, Noreiko, Baker, Faivre. Rey.

ATTEST:


JENNIFER JEEP JOHNSON, City Clerk


JOHN A. REY, Mayor



**City of DeKalb Police Department
2017 Ford Utility Interceptor**

Equipping 2017 Ford Utility Interceptor

Setina Push Bumper	\$282.00
Prisoner Partitions	<u>\$1,629.00</u>
	\$1,911.00

Whelen Light Bar	\$1,869.00
Whelen Speaker	\$159.00
Whelen Speaker Bracket	\$42.00
Code Three Mastercom Siren with Light Control	\$449.00
Havis Charge Guard	\$71.00
Pro-Clamp Gun Rack, Single	\$175.00
Airbag Switches, Front-Side	\$194.00
Maglite	\$99.00
16" Contour Console	\$275.00
Floor Mount Kit,	\$105.00
Microphone Clip with Plate	\$21.00
Storage Box with Armrest	\$99.00
Duel External Cup Holder	\$33.00
Laptop Mount Package	\$200.00
Strobes-n-More Light Package	<u>\$636.00</u>
	\$ 4,427.00

Crew Equipment	\$850.00
Scanner	\$350.00
Computer Docking Station	\$1,290.00
License for Computer	\$350.00
Police Emergency Radio	\$650.00
Graphics	<u>\$395.00</u>
	\$3,885.00

Labor Dixon/Ottawa	\$1,650.00
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PER UNIT/EQUIPMENT	\$11,873.00
VEHICLE W/OPTIONS	\$29,564.00
TOTAL PRICE PER UNIT	\$41,437.00
TOTAL COST FOR BOTH UNITS	\$82,874.00
TRADE IN SQUADS 305/343	<u>\$1,200.00</u>
ESTIMATED TOTAL COST	\$81,674.00

City of DeKalb, Operations Division
 Equipment - Repair Transaction Summary for Life to Date

	# Jobs	Reg Hrs	O/T Hrs	Labor(\$)	Part(\$)	Total(\$)	%
PD43 - 2011, FORD, CRWNVIC							
<u>Rep Class</u>							
NOF - Item is not on file	6	7.50	0.00	399.54	483.91	883.45	6
01 - Scheduled	94	92.50	0.00	5,063.17	5,244.52	10,307.69	71
01 - Scheduled	5	0.00	0.00	1,320.00	1,309.68	2,629.68	18
02 - Non scheduled	6	8.00	0.00	450.76	276.21	726.97	5
Totals:	111	108.00	0.00	7,233.47	7,314.32	14,547.79	100
<u>Rep Reason</u>							
01 - BREAKDOWN	1	0.00	0.00	0.00	100.00	100.00	1
01 - BREAKDOWN	1	0.00	0.00	540.00	790.80	1,330.80	9
03 - CONSUMPT - OIL	1	0.00	0.00	60.00	0.00	60.00	0
04 - DRIVER'S REPORT	9	12.00	0.00	670.00	860.02	1,530.02	11
04 - DRIVER'S REPORT	3	0.00	0.00	720.00	518.88	1,238.88	9
05 - INSP ROUTINE	1	0.00	0.00	0.00	30.61	30.61	0
08 - PM	88	83.00	0.00	4,565.18	4,269.10	8,834.28	61
11 - ROUTINE	6	8.50	0.00	448.43	744.91	1,193.34	8
23 - MODIFICATION	1	4.50	0.00	229.86	0.00	229.86	2
Totals:	111	108.00	0.00	7,233.47	7,314.32	14,547.79	100
<u>Rep Site</u>							
01 - Facility	106	108.00	0.00	5,913.47	6,004.64	11,918.11	82
04 - Outside Company	5	0.00	0.00	1,320.00	1,309.68	2,629.68	18
Totals:	111	108.00	0.00	7,233.47	7,314.32	14,547.79	100
<u>Group-System/</u>							
01-PMA - oil, oil filter, lube	44	44.00	0.00	2,362.33	758.69	3,121.02	21
02-17 - TIRES,TUBES,ETC	11	7.00	0.00	378.84	1,309.14	1,687.98	12
03-02 - HEATER/VENT	1	1.00	0.00	53.27	57.96	111.23	1
03-04 - INSTRUMEN/GAUGE	1	0.50	0.00	26.64	13.04	39.68	0
03-04 - INSTRUMEN/GAUGE	2	0.00	0.00	475.00	501.08	976.08	7
03-06 - DOORS	2	0.00	0.00	600.00	790.80	1,390.80	10
03-07 - INTERIOR	2	4.50	0.00	255.56	630.70	886.26	6
03-10 - WIPERS/WASHERS	11	0.00	0.00	0.00	52.26	52.26	0
04-13 - BRAKES	3	6.50	0.00	369.39	741.30	1,110.69	8
04-14 - FRAME	1	0.00	0.00	0.00	877.50	877.50	6
04-16 - SUSPENSION	2	2.00	0.00	119.42	240.07	359.49	2
04-18 - HUB/BEARNG/SEAL	1	0.00	0.00	0.00	68.38	68.38	0
05-22 - AXLES, REAR-DR	1	8.00	0.00	477.68	11.21	488.89	3
05-27 - XMISSION-AUTO	2	3.00	0.00	158.15	90.04	248.19	2
06-34 - LIGHTING SYS	2	1.50	0.00	87.23	18.03	105.26	1
06-35 - BATTERY	2	2.00	0.00	105.43	116.36	221.79	2
06-36 - MARS&STROB LITE	2	3.50	0.00	188.22	261.00	449.22	3
06-37 - SPOT LITE	1	0.50	0.00	26.64	0.00	26.64	0
06-38 - ELECT SHORTS	1	0.00	0.00	245.00	17.80	262.80	2
07-41 - AIR INTAKE SYS	5	6.50	0.00	364.77	175.87	540.64	4
07-42 - COOLING SYS	4	4.50	0.00	251.58	52.69	304.27	2
07-44 - FUEL SYS	6	4.00	0.00	212.38	305.35	517.73	4
07-46 - BELTS	1	1.00	0.00	53.27	86.75	140.02	1
07-47 - TUNE UP	1	1.50	0.00	79.91	78.48	158.39	1
09-69 - OTHER	2	6.50	0.00	342.76	59.82	402.58	3
Totals:	111	108.00	0.00	7,233.47	7,314.32	14,547.79	100

City of DeKalb, Operations Division
 Equipment - Repair Transaction Summary for Life to Date

	# Jobs	Reg Hrs	O/T Hrs	Labor(\$)	Part(\$)	Total(\$)	%
Grand Totals							
<u>Rep Class</u>							
NOF - Item is not on file	6	7.50	0.00	399.54	483.91	883.45	6
01 - Scheduled	99	92.50	0.00	6,383.17	6,554.20	12,937.37	89
02 - Non scheduled	6	8.00	0.00	450.76	276.21	726.97	5
Totals:	111	108.00	0.00	7,233.47	7,314.32	14,547.79	100
<u>Rep Reason</u>							
01 - BREAKDOWN	2	0.00	0.00	540.00	890.80	1,430.80	10
03 - CONSUMPT - OIL	1	0.00	0.00	60.00	0.00	60.00	0
04 - DRIVER'S REPORT	12	12.00	0.00	1,390.00	1,378.90	2,768.90	19
05 - INSP ROUTINE	1	0.00	0.00	0.00	30.61	30.61	0
08 - PM	88	83.00	0.00	4,565.18	4,269.10	8,834.28	61
11 - ROUTINE	6	8.50	0.00	448.43	744.91	1,193.34	8
23 - MODIFICATION	1	4.50	0.00	229.86	0.00	229.86	2
Totals:	111	108.00	0.00	7,233.47	7,314.32	14,547.79	100
<u>Rep Site</u>							
01 - Facility	106	108.00	0.00	5,913.47	6,004.64	11,918.11	82
04 - Outside Company	5	0.00	0.00	1,320.00	1,309.68	2,629.68	18
Totals:	111	108.00	0.00	7,233.47	7,314.32	14,547.79	100
<u>Group-System/</u>							
01-PMA - oil, oil filter, lube	44	44.00	0.00	2,362.33	758.69	3,121.02	21
02-17 - TIRES,TUBES,ETC	11	7.00	0.00	378.84	1,309.14	1,687.98	12
03-02 - HEATER/VENT	1	1.00	0.00	53.27	57.96	111.23	1
03-04 - INSTRUMEN/GAUGE	3	0.50	0.00	501.64	514.12	1,015.76	7
03-06 - DOORS	2	0.00	0.00	600.00	790.80	1,390.80	10
03-07 - INTERIOR	2	4.50	0.00	255.56	630.70	886.26	6
03-10 - WIPERS/WASHERS	11	0.00	0.00	0.00	52.26	52.26	0
04-13 - BRAKES	3	6.50	0.00	369.39	741.30	1,110.69	8
04-14 - FRAME	1	0.00	0.00	0.00	877.50	877.50	6
04-16 - SUSPENSION	2	2.00	0.00	119.42	240.07	359.49	2
04-18 - HUB/BEARNG/SEAL	1	0.00	0.00	0.00	68.38	68.38	0
05-22 - AXLES, REAR-DR	1	8.00	0.00	477.68	11.21	488.89	3
05-27 - XMISSION-AUTO	2	3.00	0.00	158.15	90.04	248.19	2
06-34 - LIGHTING SYS	2	1.50	0.00	87.23	18.03	105.26	1
06-35 - BATTERY	2	2.00	0.00	105.43	116.36	221.79	2
06-36 - MARS&STROB LITE	2	3.50	0.00	188.22	261.00	449.22	3
06-37 - SPOT LITE	1	0.50	0.00	26.64	0.00	26.64	0
06-38 - ELECT SHORTS	1	0.00	0.00	245.00	17.80	262.80	2
07-41 - AIR INTAKE SYS	5	6.50	0.00	364.77	175.87	540.64	4
07-42 - COOLING SYS	4	4.50	0.00	251.58	52.69	304.27	2
07-44 - FUEL SYS	6	4.00	0.00	212.38	305.35	517.73	4
07-46 - BELTS	1	1.00	0.00	53.27	86.75	140.02	1
07-47 - TUNE UP	1	1.50	0.00	79.91	78.48	158.39	1
09-69 - OTHER	2	6.50	0.00	342.76	59.82	402.58	3
Totals:	111	108.00	0.00	7,233.47	7,314.32	14,547.79	100

		# Jobs	Reg Hrs	O/T Hrs	Labor(\$)	Part(\$)	Total(\$)	%
PD33 - 2011, FORD, CRWNVIC								
<u>Rep Class</u>								
01	- Scheduled	106	117.00	0.00	6,455.02	6,405.38	12,860.40	94
01	- Scheduled	2	0.00	0.00	267.95	177.06	445.01	3
02	- Non scheduled	4	4.50	0.00	266.36	176.15	442.51	3
Totals:		112	121.50	0.00	6,989.33	6,758.59	13,747.92	100
<u>Rep Reason</u>								
01	- BREAKDOWN	5	6.50	0.00	385.78	660.40	1,046.18	8
04	- DRIVER'S REPORT	9	19.00	0.00	1,088.70	1,392.94	2,481.64	18
08	- PM	92	84.50	0.00	4,649.62	4,030.67	8,680.29	63
11	- ROUTINE	3	4.50	0.00	239.72	493.83	733.55	5
11	- ROUTINE	2	0.00	0.00	267.95	177.06	445.01	3
23	- MODIFICATION	1	7.00	0.00	357.56	3.69	361.25	3
Totals:		112	121.50	0.00	6,989.33	6,758.59	13,747.92	100
<u>Rep Site</u>								
01	- Facility	110	121.50	0.00	6,721.38	6,581.53	13,302.91	97
04	- Outside Company	2	0.00	0.00	267.95	177.06	445.01	3
Totals:		112	121.50	0.00	6,989.33	6,758.59	13,747.92	100
<u>Group-System/</u>								
01-PMA	- oil, oil filter, lube	49	49.50	0.00	2,684.80	855.12	3,539.92	26
02-17	- TIRES,TUBES,ETC	8	6.00	0.00	318.78	1,926.84	2,245.62	16
03-01	- AIR CONDITIONER	3	5.00	0.00	285.09	195.89	480.98	3
03-04	- INSTRUMEN/GAUGE	2	4.00	0.00	234.16	813.22	1,047.38	8
03-05	- GLASS REPAIRS	1	2.00	0.00	119.42	110.31	229.73	2
03-10	- WIPERS/WASHERS	10	0.00	0.00	0.00	45.28	45.28	0
04-13	- BRAKES	4	8.50	0.00	456.62	933.99	1,390.61	10
04-15	- STEERING	1	1.00	0.00	59.71	177.23	236.94	2
04-15	- STEERING	1	0.00	0.00	79.95	0.00	79.95	1
04-16	- SUSPENSION	1	0.00	0.00	188.00	177.06	365.06	3
04-18	- HUB/BEARNG/SEAL	1	2.00	0.00	114.74	40.85	155.59	1
05-27	- XMISSION-AUTO	2	3.00	0.00	165.97	90.04	256.01	2
06-31	- CHARGING SYS	1	1.00	0.00	59.71	183.00	242.71	2
06-35	- BATTERY	6	6.50	0.00	375.57	532.19	907.76	7
06-37	- SPOT LITE	1	0.00	0.00	0.00	4.69	4.69	0
07-41	- AIR INTAKE SYS	5	6.00	0.00	342.18	267.97	610.15	4
07-42	- COOLING SYS	3	3.00	0.00	168.01	56.98	224.99	2
07-44	- FUEL SYS	8	4.50	0.00	243.21	93.89	337.10	2
07-46	- BELTS	1	1.00	0.00	57.37	86.75	144.12	1
07-47	- TUNE UP	1	2.00	0.00	114.74	79.60	194.34	1
07-48	- EMISSIN CONTRL	1	1.50	0.00	86.06	84.00	170.06	1
08-53	- CAGES	1	8.00	0.00	477.68	0.00	477.68	3
09-69	- OTHER	1	7.00	0.00	357.56	3.69	361.25	3
Totals:		112	121.50	0.00	6,989.33	6,758.59	13,747.92	100

	# Jobs	Reg Hrs	O/T Hrs	Labor(\$)	Part(\$)	Total(\$)	%
Grand Totals							
<u>Rep Class</u>							
01 - Scheduled	108	117.00	0.00	6,722.97	6,582.44	13,305.41	97
02 - Non scheduled	4	4.50	0.00	266.36	176.15	442.51	3
Totals:	112	121.50	0.00	6,989.33	6,758.59	13,747.92	100
<u>Rep Reason</u>							
01 - BREAKDOWN	5	6.50	0.00	385.78	660.40	1,046.18	8
04 - DRIVER'S REPORT	9	19.00	0.00	1,088.70	1,392.94	2,481.64	18
08 - PM	92	84.50	0.00	4,649.62	4,030.67	8,680.29	63
11 - ROUTINE	5	4.50	0.00	507.67	670.89	1,178.56	9
23 - MODIFICATION	1	7.00	0.00	357.56	3.69	361.25	3
Totals:	112	121.50	0.00	6,989.33	6,758.59	13,747.92	100
<u>Rep Site</u>							
01 - Facility	110	121.50	0.00	6,721.38	6,581.53	13,302.91	97
04 - Outside Company	2	0.00	0.00	267.95	177.06	445.01	3
Totals:	112	121.50	0.00	6,989.33	6,758.59	13,747.92	100
<u>Group-System/</u>							
01-PMA - oil, oil filter, lube	49	49.50	0.00	2,684.80	855.12	3,539.92	26
02-17 - TIRES,TUBES,ETC	8	6.00	0.00	318.78	1,926.84	2,245.62	16
03-01 - AIR CONDITIONER	3	5.00	0.00	285.09	195.89	480.98	3
03-04 - INSTRUMEN/GAUGE	2	4.00	0.00	234.16	813.22	1,047.38	8
03-05 - GLASS REPAIRS	1	2.00	0.00	119.42	110.31	229.73	2
03-10 - WIPERS/WASHERS	10	0.00	0.00	0.00	45.28	45.28	0
04-13 - BRAKES	4	8.50	0.00	456.62	933.99	1,390.61	10
04-15 - STEERING	2	1.00	0.00	139.66	177.23	316.89	2
04-16 - SUSPENSION	1	0.00	0.00	188.00	177.06	365.06	3
04-18 - HUB/BEARNG/SEAL	1	2.00	0.00	114.74	40.85	155.59	1
05-27 - XMISSION-AUTO	2	3.00	0.00	165.97	90.04	256.01	2
06-31 - CHARGING SYS	1	1.00	0.00	59.71	183.00	242.71	2
06-35 - BATTERY	6	6.50	0.00	375.57	532.19	907.76	7
06-37 - SPOT LITE	1	0.00	0.00	0.00	4.69	4.69	0
07-41 - AIR INTAKE SYS	5	6.00	0.00	342.18	267.97	610.15	4
07-42 - COOLING SYS	3	3.00	0.00	168.01	56.98	224.99	2
07-44 - FUEL SYS	8	4.50	0.00	243.21	93.89	337.10	2
07-46 - BELTS	1	1.00	0.00	57.37	86.75	144.12	1
07-47 - TUNE UP	1	2.00	0.00	114.74	79.60	194.34	1
07-48 - EMISSIN CONTRL	1	1.50	0.00	86.06	84.00	170.06	1
08-53 - CAGES	1	8.00	0.00	477.68	0.00	477.68	3
09-69 - OTHER	1	7.00	0.00	357.56	3.69	361.25	3
Totals:	112	121.50	0.00	6,989.33	6,758.59	13,747.92	100

	# Jobs	Reg Hrs	O/T Hrs	Labor(\$)	Part(\$)	Total(\$)	%
Grand Totals							
<u>Rep Class</u>							
01 - Scheduled	184	170.50	0.00	9,026.51	8,401.90	17,428.41	94
02 - Non scheduled	12	9.00	0.00	403.19	684.67	1,087.86	6
Totals:	196	179.50	0.00	9,429.70	9,086.57	18,516.27	100
<u>Rep Reason</u>							
01 - BREAKDOWN	5	2.00	0.00	83.58	88.09	171.67	1
04 - DRIVER'S REPORT	29	30.00	0.00	1,436.34	1,337.24	2,773.58	15
05 - INSP ROUTINE	1	0.00	0.00	0.00	14.19	14.19	0
08 - PM	137	124.00	0.00	5,410.30	4,480.77	9,891.07	53
11 - ROUTINE	20	23.50	0.00	1,370.08	1,782.58	3,152.66	17
21 - CAPITAL IMPROVE	1	0.00	0.00	0.00	210.00	210.00	1
23 - MODIFICATION	1	0.00	0.00	0.00	95.34	95.34	1
32 - ACCIDENT REPORT	2	0.00	0.00	1,129.40	1,078.36	2,207.76	12
Totals:	196	179.50	0.00	9,429.70	9,086.57	18,516.27	100
<u>Rep Site</u>							
01 - Facility	189	178.50	0.00	8,014.13	7,906.16	15,920.29	86
02 - Field	1	1.00	0.00	50.26	49.60	99.86	1
04 - Outside Company	6	0.00	0.00	1,365.31	1,130.81	2,496.12	13
Totals:	196	179.50	0.00	9,429.70	9,086.57	18,516.27	100
<u>Group-System/</u>							
01-PMA - oil, oil filter, lube	78	79.00	0.00	3,393.20	1,130.06	4,523.26	24
01-PMB - tires, steering, brakes, cooln	7	4.50	0.00	176.56	43.45	220.01	1
01-PMC - cooling, transmission, plugs,	2	8.00	0.00	303.64	179.92	483.56	3
01-PMD - service differentials	1	1.00	0.00	45.03	0.00	45.03	0
02-17 - TIRES,TUBES,ETC	14	9.50	0.00	414.23	1,416.71	1,830.94	10
03-01 - AIR CONDITIONER	3	3.50	0.00	169.71	43.47	213.18	1
03-03 - SHEET METAL	2	0.00	0.00	1,129.40	1,078.36	2,207.76	12
03-06 - DOORS	1	0.50	0.00	19.63	0.00	19.63	0
03-07 - INTERIOR	7	5.50	0.00	488.10	613.62	1,101.72	6
03-09 - HUB CAPS/COVERS	1	0.00	0.00	0.00	72.20	72.20	0
03-10 - WIPERS/WASHERS	18	0.00	0.00	0.00	116.88	116.88	1
04-13 - BRAKES	8	18.00	0.00	767.28	1,232.82	2,000.10	11
04-15 - STEERING	1	0.00	0.00	0.00	52.45	52.45	0
04-16 - SUSPENSION	1	5.00	0.00	266.35	369.18	635.53	3
04-18 - HUB/BEARNG/SEAL	1	2.50	0.00	143.43	33.53	176.96	1
05-22 - AXLES, REAR-DR	1	1.00	0.00	53.27	0.00	53.27	0
05-27 - XMISSION-AUTO	1	1.50	0.00	76.62	35.96	112.58	1
06-31 - CHARGING SYS	2	3.00	0.00	152.01	327.00	479.01	3
06-32 - CRANKING SYS	1	1.00	0.00	53.27	98.00	151.27	1
06-34 - LIGHTING SYS	5	3.50	0.00	170.29	374.35	544.64	3
06-35 - BATTERY	7	8.00	0.00	387.12	300.06	687.18	4
06-36 - MARS&STROB LITE	1	1.00	0.00	44.32	37.95	82.27	0
06-37 - SPOT LITE	3	1.00	0.00	48.80	6.29	55.09	0
06-38 - ELECT SHORTS	1	1.00	0.00	45.03	40.18	85.21	0
06-39 - HORN & SIREN	1	0.00	0.00	0.00	0.00	0.00	0
07-41 - AIR INTAKE SYS	7	5.50	0.00	281.83	442.86	724.69	4
07-42 - COOLING SYS	2	1.00	0.00	53.27	26.14	79.41	0
07-43 - EXHAUST SYS	2	1.00	0.00	53.28	30.78	84.06	0
07-44 - FUEL SYS	8	8.00	0.00	384.01	402.50	786.51	4
07-45 - POWER PLANT	3	2.50	0.00	129.35	168.67	298.02	2
07-46 - BELTS	1	0.50	0.00	23.05	28.79	51.84	0
07-47 - TUNE UP	2	3.00	0.00	157.62	65.76	223.38	1
07-48 - EMISSIN CONTRL	1	0.00	0.00	0.00	13.29	13.29	0

City of DeKalb, Operations Division
Equipment - Repair Transaction Summary for PD05 Life to Date

	# Jobs	Reg Hrs	O/T Hrs	Labor(\$)	Part(\$)	Total(\$)	%
08-52 - GUN RACKS	1	0.00	0.00	0.00	210.00	210.00	1
09-69 - OTHER	1	0.00	0.00	0.00	95.34	95.34	1
Totals:	196	179.50	0.00	9,429.70	9,086.57	18,516.27	100