

PARKS SERVICES DIVISION
Operations and Maintenance
Vehicle and Equipment Department

VEHICLE AND EQUIPMENT
MAINTENANCE AND REPAIR RECORD

Date	Veh/Equip #	Year & Type	Odom/Hrs	W.O.#	Service Type (List)	Priority	Mechanic
3/6/13	# 3266	04 Ford	63260	315300	Oil Change	1	10/10/13
PART NO.	QTY.	ITEM	COST	"A" (3 month)	"B" (Annual)		
		1. Lube			1. Tune-Up (Form)		
		2. Engine Oil/Filter			2. Transmission (Form)		
		3. Trans & Diff Fluid			3. Differential		
		4. Battery			4. Ext. Inspect		
		5. Belts			5. Int. Inspect		
		6. Hoses			6. Cool Sys Test		
		7. Radiator			7. Front Align		
		8. Air Cleaner			8. Charging Sys Test		
		9. Brake Fluid			9. Tire Inspect		
		10. Windshield Washer			10. Drive Line U-Joints		
		11. Wipers			11. Chassis Inspect		
		12. Lights			12. Exhaust Sys		
		13. Power Steering Fluid			13. Brake Inspect (Form)		
		14. Oil Leaks			LF % RF %		
		15. Brake Inspect			LF % RF %		
		16. Tire Inspect			14. Road Test		
		17. Clean Interior			15		
		18. Wash Exterior					
		19. Road Test					
		20					
				RESOURCES			
				Dept Labor	Hrs		
				Parts Cost	\$		
				Vendor Cost	\$		
				Other	\$		
				TOTAL	\$		

Description Of Work:

Comments: Belt At Break

3/6/13

PARKS SERVICES DIVISION
Operations and Maintenance
Vehicle and Equipment Department

VEHICLE AND EQUIPMENT
MAINTENANCE AND REPAIR RECORD

Date 2/2/13	Veh/Equip # 3266	Year & Type 04 Ford	Odom/Hrs 66189 63260	W.O.# 2929 on SERV.	Service Type (List) A SERV.	Priority 1 2 3	Mechanic W. [Signature]				
PART NO.	QTY.	ITEM	COST	"A" (3 month)				"B" (Annual)			
		1. Lube						1. Tune-Up (Form)			
		2. Engine Oil/Filter						2. Transmission (Form)			
		3. Trans & Diff Fluid						3. Differential			
		4. Battery						4. Exl. Inspect			
		5. Belts						5. Int. Inspect			
		6. Hoses						6. Cool Sys Test			
		7. Radiator						7. Front Align			
		8. Air Cleaner						8. Charging Sys Test			
		9. Brake Fluid						9. Tire Inspect			
		10. Windshield Washer						10. Drive Line U-Joints			
		11. Wipers						11. Chasis Inspect			
		12. Lights						12. Exhaust Sys			
		13. Power Steering Fluid						13. Brake Inspect (Form)			
		14. Oil Leaks						LF % RF %			
		15. Brake Inspect						LR % RR %			
		LF 75 % RF 75 %						14. Road Test			
		LR 40 % RR 50 %						15			
		16. Tire Inspect						RESOURCES			
		LF 75 % RF 75 %						Dept Labor		Hrs	
		LR 40 % RR 50 %						Parts Cost		\$	
		17. Clean Interior						Vendor Cost		\$	
		18. Wash Exterior						Other		\$	
		19. Road Test						TOTAL		\$	
		20									

Description Of Work:
A Serv

Comments:
Left at 3:00



Settlement Administrator
PO Box 2810
Southgate, MI 48195-4809

November 14, 2012

CLAD14 0000119280 1/0347524/1518



Willamalane Park Rec District
250 S 32nd St
Springfield, OR 97478-6302

UNITED STATES DISTRICT COURT, NORTHERN DISTRICT OF ILLINOIS

If you had a Ford with a 6.0-liter diesel engine, you could get benefits from a class action settlement

A Federal Court authorized this Notice. This is not a solicitation from a lawyer.

Please read this Notice carefully, as it affects your legal rights.

If you:

- 1. purchased or leased a model year 2003–2007 non-ambulance Ford vehicle in the United States equipped with a 6.0-liter PowerStroke diesel engine; and**
- 2. the vehicle received one or more repairs covered by Ford's New Vehicle Limited Warranty during its first five years in service or 100,000 miles, whichever came first, to a fuel injector; the EGR valve; the EGR cooler; the oil cooler; or the turbocharger; and**
- 3. you had not, as of November 1, 2012, filed (and not voluntarily dismissed without prejudice) an individual lawsuit based on that engine;**

***Then* you may be a Member of a proposed Settlement Class and entitled to reimbursement for certain engine-related repair costs and deductibles.**

If the Court approves the proposed Settlement, Ford will provide Class Members a means of obtaining reimbursement for certain engine-related repair costs and deductibles. All persons (or entities) who agree to accept these benefits will be barred from pursuing individual lawsuits against Ford and others based on the 6.0-liter engines in these vehicles.

YOUR LEGAL RIGHTS AND OPTIONS IN THIS SETTLEMENT	
DO NOTHING	No action is required if you wish to participate in the proposed Settlement; if you wish to seek reimbursement you will need to submit a claim form and supporting information if the Settlement is approved.
EXCLUDE YOURSELF FROM THE SETTLEMENT	If you do not want to participate in the proposed Settlement, you can exclude yourself. This is the only option that allows you to retain any rights you may have against Ford over the claims in this case.
OBJECT OR COMMENT	You may write the Court about why you do, or do not, support the proposed Settlement or any of its provisions.
ATTEND THE HEARING	You may ask to speak to the Court about the fairness of the proposed Settlement.

COMPONENT	REIMBURSEMENT LIMIT
EGR Cooler	\$475
Oil Cooler	\$525
Oil Cooler & EGR Cooler	\$825
EGR Valve	\$200
Turbocharger	\$750
Fuel Injector	\$375 for 1st injector \$125 for each add'l

b. Reimbursement of Deductibles. If a Settlement Class Member paid a \$100 deductible more than once for repairs under the five-year/100,000-mile engine warranty, Ford will reimburse \$50 each for the second through fifth deductible paid, up to a limit of \$200 for four deductible payments.

* * * * *

You will receive these benefits only if the Court approves the proposed Settlement following the Fairness Hearing on May 22, 2013, and only if you remain a Member of the Settlement Class. If you exclude yourself from the Settlement, you will receive no benefits.

To monitor the status of the proposed Settlement, to learn if and when it is approved, and to obtain claim forms, you may visit: www.dieselsettlement.com or call 800-600-8555. (Claim forms will not be available until the Settlement is approved.)

6. ATTORNEYS' FEES, EXPENSES, AND SERVICE AWARD: Counsel for the Settlement Class have pursued the Litigation on a contingent basis and have paid all the costs of the Litigation. They have not yet been paid or recovered any of their expenses. As part of the proposed Settlement, Class Counsel will ask the Court to award them \$12.8 million in attorneys' fees and \$1.25 million in expenses, and to approve a \$150,000 service award to be divided among the Named Plaintiffs. The Court will decide the amount of the fee award, the expense award, and the service award at the Fairness Hearing. None of these payments will reduce the benefits that you, as a Settlement Class Member, receive. Ford will pay any money the Court awards to Class Counsel and the Named Plaintiffs.

7. RESULT IF COURT APPROVES SETTLEMENT: If the Court approves the proposed Settlement, it will dismiss the Litigation, and Ford will provide the benefits described above to the Settlement Class Members who have not excluded themselves from the Class. Settlement Class Members will be barred from pursuing lawsuits based on the 6.0-liter engine in the Class Vehicles. Therefore, if you want to bring your own lawsuit against Ford, you must exclude yourself from this Settlement.

8. YOUR OPTIONS: If you are a member of the Settlement Class, you have the following options:

(a) DO NOTHING: If you agree with the proposed Settlement, you do not need to take any immediate action. If the Court approves the Settlement, you may submit your claim to the Ford Claim Center and, provided your claim is valid, complete, and timely submitted, you will receive all benefits to which you are entitled under the Settlement. You will also release all legal claims against Ford based on the 6.0-liter engine. You may, if you wish, comment in favor of the Settlement by sending your comment to Class Counsel: Michael A. Caddell of Caddell & Chapman, 1331 Lamar, Suite 1070, Houston, TX 77010-3027.

(b) REQUEST TO BE EXCLUDED: If you wish to be excluded from the Settlement Class, the Ford Settlement Exclusion Center must receive a letter or postcard from you on or before April 24, 2013. Your communication must include your name, address, and telephone number; the year, model, and vehicle identification number of your Class Vehicle; a clear statement that you wish to be excluded from the Settlement Class; and be personally signed by you (and your lawyer if you are represented by counsel). Your request must be

PARKS SERVICES DIVISION
Operations and Maintenance
Vehicle and Equipment Department

VEHICLE AND EQUIPMENT
MAINTENANCE AND REPAIR RECORD

Date 11/16/12	Vehicle Equip # 3266	Year & Type 04 Ford	Odom/Hrs 65685	W.O.# 2425	Service Type (List) A Ser	Priority 1 2 3	Mechanic Mick
PART NO.		QTY.	ITEM	COST	"A" (3 month)	"B" (Annual)	
					1. Lube	1. Tune-Up (Form)	
					2. Engine Oil/Filter	2. Transmission (Form)	
					3. Trans & Diff Fluid	3. Differential	
					4. Battery	4. Ext. Inspect	
					5. Belts	5. Int. Inspect	
					6. Hoses	6. Cool Sys Test	
					7. Radiator	7. Front Align	
					8. Air Cleaner	8. Charging Sys Test	
					9. Brake Fluid	9. Tire Inspect	
					10. Windshield Washer	10. Drive Line U-Joints	
					11. Wipers	11. Chassis Inspect	
					12. Lights	12. Exhaust Sys	
					13. Power Steering Fluid	13. Brake Inspect (Form)	
					14. Oil Leaks	LF % RF %	
					15. Brake Inspect	LR % RR %	
					LF 75% RF 75%		
					LR 50% RR 50%		
					16. Tire Inspect	RESOURCES	
					LF 74% RF 74%	Dept Labor	Hrs
					RR 50% RR 50%	Parts Cost	\$
						Vendor Cost	\$
						Other	\$
						TOTAL	\$

Description Of Work:

Comments:

VEHICLE AND EQUIPMENT MAINTENANCE AND REPAIR RECORD

Date	Vehicle/Equip	Year & Type	Odom/Hrs	W.O.#	Service Type (List)	Priority	Mechanic
9/19/12	# 3266	04 Ford	65314		ASE	1 2 3	W. J. K.

PART NO.	QTY.	ITEM	COST	"A" (3 month)	"B" (Annual)
20-1	2	wiper blades	16.98	1. Lube 2. Engine Oil/Filter 3. Trans & Diff Fluid 4. Battery 5. Belts 6. Hoses 7. Radiator 8. Air Cleaner 9. Brake Fluid 10. Windshield Washer 11. Wipers 12. Lights 13. Power Steering Fluid 14. Oil Leaks 15. Brake Inspect LF <u>75</u> % LR <u>50</u> % RF <u>75</u> % RR <u>50</u> %	1. Tune-Up (Form) 2. Transmission (Form) 3. Differential 4. Ext. Inspect 5. Int. Inspect 6. Cool Sys Test 7. Front Align 8. Charging Sys Test 9. Tire Inspect 10. Drive Line U-Joints 11. Chassis Inspect 12. Exhaust Sys 13. Brake Inspect (Form) LF <u> </u> % RF <u> </u> % LR <u> </u> % RR <u> </u> % 14. Road Test 15.
				16. Tire Inspect LF <u>7/16</u> LR <u>4/16</u> RF <u>7/16</u> RR <u>4/16</u>	RESOURCES Dept Labor <u>4</u> Hrs Parts Cost \$ Vendor Cost \$ Other \$ TOTAL \$ <u>16.98</u>

PARKS SERVICES DIVISION
Operations and Maintenance
Vehicle and Equipment Department

VEHICLE AND EQUIPMENT
MAINTENANCE AND REPAIR RECORD

Date 6/22/12	Vehicle Equip # 3266	Year & Type 04 Ford	Odom/Hrs 65020	W.O.# 1760	Service Type (List) A Serv	Priority 1 2 3	Mechanic Madd
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PART NO.	QTY.	ITEM	COST	"A" (3 month)	"B" (Annual)
		1. Lube		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		2. Engine Oil/Filter		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		3. Trans & Diff Fluid		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		4. Battery		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		5. Belts		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		6. Hoses		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		7. Radiator		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		8. Air Cleaner		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		9. Brake Fluid		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		10. Windshield Washer		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		11. Wipers		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		12. Lights		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		13. Power Steering Fluid		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		14. Oil Leaks		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		15. Brake Inspect		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		LF % RF %		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		LR % RR %		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		16. Tire Inspect		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		LF RF		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		LR RR		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		17. Clean Interior		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		18. Wash Exterior		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		19. Road Test		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		20		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
TOTAL				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Description Of Work:

A Serv

Comments:

RESOURCES

Dept Labor	Hrs
Parts Cost	\$
Vendor Cost	\$
Other	\$
TOTAL	\$

Invoice: 2012050162

Caldwell's Automotive and Machine Shop

2310 Main
Springfield, OR 97477
541-746-9661

To: WILLAMALANE
682 N 36 TH ST
SPRINGFIELD, OR .

Date: 05/24/2012
P.O.# E247483

2004 FORD E-350 ECONOLINE
V8 6.0L 363ci DIESEL FI turbocharged vin:P USA

Veh#: E247483 Miles: 64465

LABOR

Item Number	Description	Qty	Each	Amount
Customer Says - 1	BAD ALT ????			\$0.00 DT
NOT CHARGING	TEST AND REPLACE ALT			\$216.00
				<u>\$216.00</u>

PARTS

Item Number	Description	Qty	Each	Amount
6G	REBUILT ALT	1	\$195.00	\$195.00 DT
PSF12	POWER STEERING FLUID BT	1	\$4.59	\$4.59 DT
B20H	HOSE CLAMP	1	\$0.99	\$0.99 DT
				<u>\$200.58</u>

I hereby acknowledge notice and oral approval of this invoice amount, and I have read the comments section.

Signed: _____

Fees	\$6.48
Tax	\$0.00
Total	\$423.06
Balance Due	\$423.06

Comments:

THANK YOU FOR CHOOSING CALDWELL AUTOMOTIVE FOR ALL
YOUR AUTO REPAIR NEEDS

Any warranties on the parts and/or accessories sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including all implied warranties of merchantability or fitness for the particular purpose, the seller neither assumes or authorizes any other person to assume for it any liability in connection with the sale of the parts and/or accessories. A 15% service charge will be made for returned parts. No returns after 30 days. Electrical parts sales are final. No refund without his invoice. No refund on special order parts.

 H: 541-954-7854 dan W: 736-4101 MIKE C: P: F: 736-4124
Printed: 05/25/2012 10:34:30 AM

PARKS SERVICES DIVISION
Operations and Maintenance
Vehicle and Equipment Department

VEHICLE AND EQUIPMENT
MAINTENANCE AND REPAIR RECORD

Date 4/20/12	Veh/Equip # 3266	Year & Type 04 Ford	Odom/Hrs 63592	W.O.# 63260	Service Type (List) A. General	Priority 1 2 3	Mechanic [Signature]
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PART NO.	QTY.	ITEM	COST	"A" (3 month)		"B" (Annual)	
		1. Lube		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
		2. Engine Oil/Filter		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
		3. Trans & Diff Fluid		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
		4. Battery		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
		5. Belts		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
		6. Hoses		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
		7. Radiator		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
		8. Air Cleaner		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
		9. Brake Fluid		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
		10. Windshield Washer		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
		11. Wipers		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
		12. Lights		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
		13. Power Steering Fluid		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
		14. Oil Leaks		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
		15. Brake Inspect		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
		LF % RF % LR % RR %					
		16. Tire Inspect		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
		LF % RF % LR % RR %					
		17. Clean Interior		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
		18. Wash Exterior		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
		19. Road Test		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
		20					

Description Of Work: H. General	Comments:
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Dep't Labor	Hrs
Parts Cost	\$
Vendor Cost	\$
Other	\$
TOTAL	\$

PARKS SERVICES DIVISION
Operations and Maintenance
Vehicle and Equipment Department

VEHICLE AND EQUIPMENT
MAINTENANCE AND REPAIR RECORD

Date 4/7/12	Veh/Equip # 3266	Year & Type 04 Ford	Odom/Hrs 63260	W.O.#	Service Type (Lst) B Serv	Priority 1 2 3	Mechanic M. Kelly
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PART NO.	QTY.	ITEM	COST	"A" (3 month)	"B" (Annual)
7323	1	oil filter	2.35	1. Lube	1. Tune-Up (Form)
1540	1	oil	5.84	2. Engine Oil/Filter	2. Transmission (Form)
				3. Trans & Diff Fluid	3. Differential
				4. Battery	4. Exl. Inspect
				5. Belts	5. Int. Inspect
				6. Hoses	6. Cool Sys Test
				7. Radiator	7. Front Align
				8. Air Cleaner	8. Charging Sys Test
				9. Brake Fluid	9. Tire Inspect
				10. Windshield Washer	10. Drive Line U-Joints
				11. Wipers	11. Chasis Inspect
				12. Lights	12. Exhaust Sys
				13. Power Steering Fluid	13. Brake Inspect (Form)
				14. Oil Leaks	LF 90% RF 10% LR 22%
				15. Brake Inspect	14. Road Test
				LF 75% RF 15% LR 10%	15. ROAD TEST
				16. Tire Inspect	
				LF 75% RF 15% LR 10%	
				17. Clean Interior	
				18. Wash Exterior	
				19. Road Test	
				20	

Description Of Work:

Heavy Haul only used 1 Day

Comments:

RESOURCES

Dept Labor	Hrs
Parts Cost	\$
Vendor Cost	\$
Other	\$
TOTAL	\$

VEHICLE AND EQUIPMENT
MAINTENANCE AND REPAIR RECORD

1226 on 2000
8228

Date	Vehicle #	Year & Type	Odom/Hrs	W.O. #	Service Type (List)	Priority	Mechanic
1/28/12	# 3266	04 Ford	61550	56427	A Service	1 2 3	Mike
PART NO.	QTY.	ITEM	COST	"A" (3 month)	"B" (Annual)		
		1. Lube		<input checked="" type="checkbox"/>	1. Tune-Up (Form)		
		2. Engine Oil/Filter		<input checked="" type="checkbox"/>	2. Transmission (Form)		
		3. Trans & Diff Fluid		<input checked="" type="checkbox"/>	3. Differential		
		4. Battery		<input checked="" type="checkbox"/>	4. Ext. Inspect		
		5. Belts		<input checked="" type="checkbox"/>	5. Int. Inspect		
		6. Hoses		<input checked="" type="checkbox"/>	6. Cool Sys Test		
		7. Radiator		<input checked="" type="checkbox"/>	7. Front Align		
		8. Air Cleaner		<input checked="" type="checkbox"/>	8. Charging Sys Test		
		9. Brake Fluid		<input checked="" type="checkbox"/>	9. Tire Inspect		
		10. Windshield Washer		<input checked="" type="checkbox"/>	10. Drive Line U-Joints		
		11. Wipers		<input checked="" type="checkbox"/>	11. Chassis Inspect		
		12. Lights		<input checked="" type="checkbox"/>	12. Exhaust Sys		
		13. Power Steering Fluid		<input checked="" type="checkbox"/>	13. Brake Inspect (Form)		
		14. Oil Leaks		<input checked="" type="checkbox"/>	LF % RF %		
		15. Brake Inspect		<input checked="" type="checkbox"/>	LR % RR %		
		LF 90% LR 70%			14. Road Test		
		RF 90% RR 70%			15.		
		16. Tire Inspect		<input checked="" type="checkbox"/>	RESOURCES		
		LF 70% LR 70%			Dept Labor	Hrs	
		RF 70% RR 70%			Parts Cost	\$	
					Vendor Cost	\$	
					Other	\$	
					TOTAL	\$	

Comments:

Full SERV Next Oil change

71520

PARKS SERVICES DIVISION
Operations and Maintenance
Vehicle and Equipment Department

VEHICLE AND EQUIPMENT
MAINTENANCE AND REPAIR RECORD

Date 11/16/11	Veh/Equip # 3266	Year & Type 04 Ford	Odom/Hrs 60328	W.O.# 390106001	Service Type (List) A/C, 1 hour	Priority 1 2 3	Mechanic M. L. 4
ITEM			56427				
PART NO.	QTY.	ITEM	COST	"A" (3 month)	"B" (Annual)		
		1. Lube		<input checked="" type="checkbox"/>	1. Tune-Up (Form)		
		2. Engine Oil/Filter		<input checked="" type="checkbox"/>	2. Transmission (Form)		
		3. Trans & Diff Fluid		<input checked="" type="checkbox"/>	3. Differential		
		4. Battery		<input checked="" type="checkbox"/>	4. Ext. Inspect		
		5. Belts		<input checked="" type="checkbox"/>	5. Int. Inspect		
		6. Hoses		<input checked="" type="checkbox"/>	6. Cool Sys Test		
		7. Radiator		<input checked="" type="checkbox"/>	7. Front Align		
		8. Air Cleaner		<input checked="" type="checkbox"/>	8. Charging Sys Test		
		9. Brake Fluid		<input checked="" type="checkbox"/>	9. Tire Inspect		
		10. Windshield Washer		<input checked="" type="checkbox"/>	10. Drive Line U-Joints		
		11. Wipers		<input checked="" type="checkbox"/>	11. Chassis Inspect		
		12. Lights		<input checked="" type="checkbox"/>	12. Exhaust Sys		
		13. Power Steering Fluid		<input checked="" type="checkbox"/>	13. Brake Inspect (Form)		
		14. Oil Leaks		<input checked="" type="checkbox"/>	LF % RF %		
		15. Brake Inspect		<input checked="" type="checkbox"/>	LR % RR %		
		LF 100% RF 90%			14. Road Test		
		LR 70% RR 70%			15		
		16. Tire Inspect		<input checked="" type="checkbox"/>	RESOURCES		
		LF 7/32 RF 7/32			Dept Labor	Hrs	
		LR 7/32 RR 7/32			Parts Cost	\$	
		17. Clean Interior		<input checked="" type="checkbox"/>	Vendor Cost	\$	
		18. Wash Exterior		<input checked="" type="checkbox"/>	Other	\$	
		19. Road Test		<input checked="" type="checkbox"/>			
		20		<input checked="" type="checkbox"/>	TOTAL	\$	85
Description of Work: A Seal				Comments:			

SCHMUNK'S TIRE AND AUTO

2650 MAIN ST.
SPRINGFIELD, OR. 97477
(541)746-1604

Repair Order #0083509

Date : 11/1/11

Page : 1

Center : 3

P.O.# : 26274

Customer : WILLAMALANE PAR

Address : 250 SOUTH 32ND STREET

City : SPRINGFIELD, OR 97478-

HOME : (541) 954-7854 Ext :

WORK : (541) 736-4101 Ext : MIKE

Vehicle : 2004 FORT E350 VAN

License : E247483

DOM :

VIN :

Engine : V8-363 6.0L DSL

Trans :

Mileage : 60109

Acc :

Op	Tech	Description	Part Description	Reason for Replacement	Labor	Parts	Subtotal
Quan	Part Number					Price	
COLO		CLF CHECK BELT SQUEAL			0.00		
		CLF REMOVE & REPLACE SERPENTINE BELT TENSIONER			195.00	196.62	391.62
1.00	38257		TENSIONER			196.62	

3266 -
Chuck

OK Bad Recommendation OK Bad Recommendation OK Bad Recommendation

RECOMMEND COOLANT FLUSH

Limited warranty for 90 days or 3000 miles from invoice date, whichever occurs first unless otherwise specified. 'No warranty on used merchandise'. BUYER AGREES TO PAY SELLER ANY AND ALL EXPENCES INCURED BY SELLER FOR THE PURPOSE OF COLLECTIONS. INCLUDING ANY & ALL REASONABLE, ATTORNEY, SMALL CLAIMS, OR COLLECTION AGENCY CHARGES OR FEES, INCLUDING COURT COSTS. No other warranty, either expressed or implied, including any warranty of merchantability or fitness for a particular purpose. All warranties on parts or other accessories are those made by the manufacturer. No warranty rienburstment will be made for

any workdone in connection with any other shop unless pre-authorized by Schmunk's Tire Center Inc.

Signature _____

Labor :	\$195.00
Parts :	\$196.62
Sublet :	\$0.00
Other Fees :	\$0.00
Enviro Fee	\$0.00
Subtotal :	\$391.62
Sales Tax :	\$0.00
Paid By :	Total : \$391.62
On Account	Paid : \$0.00
Pay Ref :	Due : \$391.62

PARKS SERVICES DIVISION
Operations and Maintenance
Vehicle and Equipment Department

VEHICLE AND EQUIPMENT
MAINTENANCE AND REPAIR RECORD

Date 9/16/11	Veh/Equip # 3266	Year & Type 04 Ford	Odom/Hrs 59113	W.O.# 56427	Service Type (List) A-Service	Priority 1	Mechanic M. J.
PART NO.	QTY.	ITEM	COST	"A" (3 month)	"B" (Annual)		
		1. Lube		<input checked="" type="checkbox"/>	1. Tune-Up (Form)		
		2. Engine Oil/Filter		<input checked="" type="checkbox"/>	2. Transmission (Form)		
		3. Trans & Diff Fluid			3. Differential		
		4. Battery			4. Ext. Inspect		
		5. Belts		<input checked="" type="checkbox"/>	5. Int. Inspect		
		6. Hoses		<input checked="" type="checkbox"/>	6. Cool Sys Test		
		7. Radiator		<input checked="" type="checkbox"/>	7. Front Align		
		8. Air Cleaner		<input checked="" type="checkbox"/>	8. Charging Sys Test		
		9. Brake Fluid		<input checked="" type="checkbox"/>	9. Tire Inspect		
		10. Windshield Washer		<input checked="" type="checkbox"/>	10. Drive Line U-Joints		
		11. Wipers		<input checked="" type="checkbox"/>	11. Chassis Inspect		
		12. Lights			12. Exhaust Sys		
		13. Power Steering Fluid		<input checked="" type="checkbox"/>	13. Brake Inspect (Form)		
		14. Oil Leaks		<input checked="" type="checkbox"/>	LF % RF %		
		15. Brake Inspect		<input checked="" type="checkbox"/>	LR % RR %		
		LF 100% RF 100%			14. Road Test		
		LR 75% RR 75%			15		
		16. Tire Inspect		<input checked="" type="checkbox"/>	RESOURCES		
		LF 8 1/2 RF 8 1/2			Dept Labor	Hrs	
		LR 7 1/2 RR 7 1/2			Parts Cost	\$	
		17. Clean Interior		<input type="checkbox"/>	Vendor Cost	\$	
		18. Wash Exterior		<input type="checkbox"/>	Other	\$	
		19. Road Test		<input type="checkbox"/>			
		20		<input type="checkbox"/>	TOTAL	\$	

Description Of Work:

Several Rust holes everywhere

Comments:

VEHICLE AND EQUIPMENT MAINTENANCE AND REPAIR RECORD

Date	Veh/Equip	Year & Type	Odom/Hrs	W.O.#	Service Type (List)	Priority	Mechanic
7/15/11	# 3266	04 Ford	58702		A new oil	1 2 3	Michael

PART NO.	QTY.	ITEM	COST	"A" (3 month)	"B" (Annual)
		1. Lube		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		2. Engine Oil/Filter		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		3. Trans & Diff Fluid		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		4. Battery		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		5. Belts		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		6. Hoses		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		7. Radiator		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		8. Air Cleaner		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		9. Brake Fluid		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		10. Windshield Washer		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		11. Wipers		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		12. Lights		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		13. Power Steering Fluid		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		14. Oil Leaks		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		15. Brake Inspect		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		16. Tire Inspect		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		17. Clean Interior		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		18. Wash Exterior		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		19. Road Test		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		20		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

RESOURCES	Hrs
Dept Labor	3
Parts Cost	\$
Vendor Cost	\$
Other	\$
TOTAL	\$

Description Of Work:	Comments:

PARKS SERVICES DIVISION
Operations and Maintenance
 Vehicle and Equipment Department

VEHICLE AND EQUIPMENT
MAINTENANCE AND REPAIR RECORD

Date 6/17/11	Veh/Equip #3266	Year & Type 04 Ford	Odom/Hrs 58492	W.O.# 56427	Service Type (List) B Sean	Priority 1 2 3	Mechanic W. H. H.
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PART NO.	QTY.	ITEM	COST	"A" (3 month)	"B" (Annual)
		1. Lube		<input checked="" type="checkbox"/>	1. Tune-Up (Form) <input checked="" type="checkbox"/>
		2. Engine Oil/Filter		<input checked="" type="checkbox"/>	2. Transmission (Form) <input checked="" type="checkbox"/>
		3. Trans & Diff Fluid		<input checked="" type="checkbox"/>	3. Differential <input checked="" type="checkbox"/>
		4. Battery		<input checked="" type="checkbox"/>	4. Ext. Inspect <input checked="" type="checkbox"/>
		5. Belts		<input checked="" type="checkbox"/>	5. Int. Inspect <input checked="" type="checkbox"/>
		6. Hoses		<input checked="" type="checkbox"/>	6. Cool Sys Test — 20 <input checked="" type="checkbox"/>
		7. Radiator		<input checked="" type="checkbox"/>	7. Front Allign <input checked="" type="checkbox"/>
		8. Air Cleaner		<input checked="" type="checkbox"/>	8. Charging Sys Test 13.88 <input checked="" type="checkbox"/>
		9. Brake Fluid		<input checked="" type="checkbox"/>	9. Tire Inspect <input checked="" type="checkbox"/>
		10. Windshield Washer		<input checked="" type="checkbox"/>	10. Drive Line U-Joints <input checked="" type="checkbox"/>
		11. Wipers		<input checked="" type="checkbox"/>	11. Chassis Inspect <input checked="" type="checkbox"/>
		12. Lights		<input checked="" type="checkbox"/>	12. Exhaust Sys <input checked="" type="checkbox"/>
		13. Power Steering Fluid		<input checked="" type="checkbox"/>	13. Brake Inspect (Form) <input checked="" type="checkbox"/>
		14. Oil Leaks		<input checked="" type="checkbox"/>	LF 90% RF 90% <input checked="" type="checkbox"/>
		15. Brake Inspect		<input checked="" type="checkbox"/>	LR 75% RR 25% <input checked="" type="checkbox"/>
		LF % RF %			14. Road Test <input checked="" type="checkbox"/>
		LR % RR %			15 <input checked="" type="checkbox"/>
		16. Tire Inspect		<input checked="" type="checkbox"/>	RESOURCES
		LF 8/32 RF 8/32			Dept Labor
		LR 3/32 RR 3/32			Parts Cost \$
					Vendor Cost \$
		17. Clean Interior		<input checked="" type="checkbox"/>	Other \$
		18. Wash Exterior		<input checked="" type="checkbox"/>	
		19. Road Test		<input checked="" type="checkbox"/>	
		20		<input checked="" type="checkbox"/>	TOTAL \$

Description Of Work:

B Sean

Comments:

PARKS SERVICES DIVISION
Operations and Maintenance
Vehicle and Equipment Department

VEHICLE AND EQUIPMENT
MAINTENANCE AND REPAIR RECORD

Date 4/22/11		Veh/Equip # 3266		Year & Type 04 Ford		Odom/Hrs 58336		W.O.# 1909		Service Type (List) A Serv Oil		Priority 1 2 3		Mechanic M. H. H.	
PART NO.		QTY.		ITEM		COST		"A" (3 month)		"B" (Annual)					
								1. Lube	<input checked="" type="checkbox"/>	1. Tune-Up (Form)	<input checked="" type="checkbox"/>				
								2. Engine Oil/Filter	<input checked="" type="checkbox"/>	2. Transmission (Form)	<input checked="" type="checkbox"/>				
								3. Trans & Diff Fluid	<input checked="" type="checkbox"/>	3. Differential	<input checked="" type="checkbox"/>				
								4. Battery	<input checked="" type="checkbox"/>	4. Ext. Inspect	<input checked="" type="checkbox"/>				
								5. Belts	<input checked="" type="checkbox"/>	5. Int. Inspect	<input checked="" type="checkbox"/>				
								6. Hoses	<input checked="" type="checkbox"/>	6. Cool Sys Test	<input checked="" type="checkbox"/>				
								7. Radiator	<input checked="" type="checkbox"/>	7. Front Allign	<input checked="" type="checkbox"/>				
								8. Air Cleaner	<input checked="" type="checkbox"/>	8. Charging Sys Test	<input checked="" type="checkbox"/>				
								9. Brake Fluid	<input checked="" type="checkbox"/>	9. Tire Inspect	<input checked="" type="checkbox"/>				
								10. Windshield Washer	<input checked="" type="checkbox"/>	10. Drive Line U-Joints	<input checked="" type="checkbox"/>				
								11. Wipers	<input checked="" type="checkbox"/>	11. Chasis Inspect	<input checked="" type="checkbox"/>				
								12. Lights	<input checked="" type="checkbox"/>	12. Exhaust Sys	<input checked="" type="checkbox"/>				
								13. Power Steering Fluid	<input checked="" type="checkbox"/>	13. Brake Inspect (Form)	<input checked="" type="checkbox"/>				
								14. Oil Leaks	<input checked="" type="checkbox"/>	LF % RF %	<input checked="" type="checkbox"/>				
								15. Brake Inspect	<input checked="" type="checkbox"/>	LR % RR %	<input checked="" type="checkbox"/>				
								LF 90% RF 90%							
								LR 75% RR 75%							
								16. Tire Inspect	<input checked="" type="checkbox"/>	RF 8 1/2% RR 8 1/2%	<input checked="" type="checkbox"/>				
								LF 8 1/2% RF 8 1/2%							
								LR 7 1/2% RR 7 1/2%							
								17. Clean Interior	<input checked="" type="checkbox"/>						
								18. Wash Exterior	<input checked="" type="checkbox"/>						
								19. Road Test	<input checked="" type="checkbox"/>						
								20	<input checked="" type="checkbox"/>						
								RESOURCES Dept Labor <input checked="" type="checkbox"/> Hrs Parts Cost \$ Vendor Cost \$ Other \$ TOTAL \$							
Description Of Work:								Comments:							
A here															

PARKS SERVICES DIVISION
Operations and Maintenance
Vehicle and Equipment Department

VEHICLE AND EQUIPMENT
MAINTENANCE AND REPAIR RECORD

Date 3/11/11	Veh/Equip # 3266	Year & Type 04 Ford	Odom/Hrs 58183	W.O.# 56427	Service Type (List) A-3220	Priority 1 2 3	Mechanic W. J. J.
PART NO.		QTY.	ITEM	COST	"A" (3 month)	"B" (Annual)	
					1. Lube	1. Tune-Up (Form)	
					2. Engine Oil/Filter	2. Transmission (Form)	
					3. Trans & Diff Fluid	3. Differential	
					4. Battery	4. Exl. Inspect	
					5. Belts	5. Int. Inspect	
					6. Hoses	6. Cool Sys Test	
					7. Radiator	7. Front Align	
					8. Air Cleaner	8. Charging Sys Test	
					9. Brake Fluid	9. Tire Inspect	
					10. Windshield Washer	10. Drive Line U-Joints	
					11. Wipers	11. Chassis Inspect	
					12. Lights	12. Exhaust Sys	
					13. Power Steering Fluid	13. Brake Inspect (Form)	
					14. Oil Leaks	LF % RF %	
					15. Brake Inspect	LR % RR %	
					LF 90 % RF 90 %		
					LR 90 % RR 90 %		
					16. Tire Inspect		
					LF 100 % RF 100 %		
					RR 100 %		
					17. Clean Interior		
					18. Wash Exterior		
					19. Road Test		
					20		
					RESOURCES		
					Dept Labor	Hrs	
					Parts Cost	\$	
					Vendor Cost	\$	
					Other	\$	
					TOTAL	\$	

Description Of Work:

A Seal

Comments:

Wiper at 15 Seal

PARKS SERVICES DIVISION
Operations and Maintenance
Vehicle and Equipment Department

VEHICLE AND EQUIPMENT
MAINTENANCE AND REPAIR RECORD

Date 2/4/11	Vehicle # 3266	Year & Type 04 Ford	Odometer 58104	W.O.# 52427	Service Type (List) A Seal	Priority 1 2 3	Mechanic M. White
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PART NO.	QTY.	ITEM	COST	"A" (3 month)	"B" (Annual)
		1. Lube		<input checked="" type="checkbox"/>	1. Tune-Up (Form)
		2. Engine Oil/Filter		<input checked="" type="checkbox"/>	2. Transmission (Form)
		3. Trans & Diff Fluid		<input checked="" type="checkbox"/>	3. Differential
		4. Battery		<input checked="" type="checkbox"/>	4. Ext. Inspect
		5. Belts R/R		<input checked="" type="checkbox"/>	5. Int. Inspect
		6. Hoses		<input checked="" type="checkbox"/>	6. Cool Sys Test
		7. Radiator		<input checked="" type="checkbox"/>	7. Front Align
		8. Air Cleaner		<input checked="" type="checkbox"/>	8. Charging Sys Test
		9. Brake Fluid		<input checked="" type="checkbox"/>	9. Tire Inspect
		10. Windshield Washer		<input checked="" type="checkbox"/>	10. Drive Line U-Joints
		11. Wipers		<input checked="" type="checkbox"/>	11. Chassis Inspect
		12. Lights		<input checked="" type="checkbox"/>	12. Exhaust Sys
		13. Power Steering Fluid		<input checked="" type="checkbox"/>	13. Brake Inspect (Form)
		14. Oil Leaks		<input checked="" type="checkbox"/>	LF % RF %
		15. Brake Inspect		<input checked="" type="checkbox"/>	LR % RR %
		16. Tire Inspect		<input checked="" type="checkbox"/>	14. Road Test
		17. Clean Interior		<input checked="" type="checkbox"/>	15. ROAD TEST
		18. Wash Exterior		<input checked="" type="checkbox"/>	
		19. Road Test		<input checked="" type="checkbox"/>	
		20. TOTAL		<input checked="" type="checkbox"/>	

Description Of Work:

Annual / 10000 / 11

Comments:

Seal Belt March 11



WESTERN BUS SALES, INC.

30355 SE HWY. 212
Boring, OR 97009
800-258-2473 Fax: 503-905-0003
email: dbracy@westernbus.com
www.westernbus.com

BILL OF SALE

WESTERN BUS SALES, INC., the SELLER, in consideration of the sum of dollars listed below, hereby assigns and transfers unto:

Sold To WILLAMALANE PARK & RECREATION DISTRICT
250 SOUTH 32ND
SPRINGFIELD OR 97478-
MIKE HUIE
(541) 736-4101

the BUYER, the following vehicle (s) free and clear of all encumbrances:

FILE NO.	VIN NO.	CHASSIS NO.	YEAR	PRICE
08UB108	1FDWE35PX4HA92403	FORD	2004	\$24,500.00

Each vehicle is sold AS IS, WHERE IS, and the SELLER makes NO WARRANTY, either EXPRESS or IMPLIED, as to the CONDITION of such vehicle (s), or as to the SUITABILITY of such vehicle(s) for the BUYER'S INTENDED PURPOSE OR USE, nor does the SELLER make any REPRESENTATION or WARRANTY of any nature whatsoever with respect to such vehicle(s).

All DEPOSITS held over Ninety (90) days shall be considered NON-REFUNDABLE if the sale is not consummated within the Ninety (90) day period.

SIGNED BY:

SELLER: Dennis Bracy
WESTERN BUS SALES, INC.

BUYER: [Signature]

Dated this 3rd day of February, 2009.

NOTICE OF SALE OR TRANSFER

DATE TITLE RECEIVED: 2/3/2009

DATE SENT: 2/3/09

REC'D BY: [Signature]



WESTERN BUS SALES, INC.

30355 SE HWY. 212
Boring, OR 97009
800-258-2473 Fax: 503-905-0003
email: dbracy@westernbus.com
www.westernbus.com

INVOICE

Sold To

WILLAMALANE PARK & RECREATION DISTRICT
250 SOUTH 32ND
SPRINGFIELD OR 97478-

MIKE HUIE
(541) 736-4101

Ship To

WILLAMALANE PARK & RECREATION DIST
250 SOUTH 32ND
SPRINGFIELD OR 97478-

Invoice No.	Invoice Date	Salesperson
4551	1/26/2009	Donna Bracy

Payment Method

☐ Cash ☒ Check/Money Order ☐ Credit Card ☐ Wire

QTY	ITEM	YEAR	TYPE	DESCRIPTION/VIN#	UNIT PRICE	EXTENDED PRICE
1	08UB108	2004	FORD	Micro/Mini- Bus 1FDWE35PX4HA92403	\$24,500.00	\$24,500.00

Used Bus
Sold in "As Is" Condition

Subtotal:	\$24,500.00
Tax:	\$0.00
Total:	\$24,500.00

Re: PO # MB001025



WILLAMALANE PARK & RECREATION DIST
 250 South 32nd Street
 Springfield OR

Willamalane
 Park & Recreation District

Purchase Order Number: **PO-MB001025**

Purchase Order Date: **01/26/09**

Page: **1**

PURCHASE ORDER

To: **Western Bus Sales Inc**
 30355 SE Highway 212
 Boring, OR 97009

Ship
 To: , OR

Ship Via
 Receive By
 Terms
 FOB

Confirm To **NEVAG**

Phone No.

Object No.	Fund No.	Dept. Code	Prog. Code	Description	Qty	Unit Price	Total Price
73000	32	000	0000	Ford 2004 Mini-Bus/1FDWE35PX4HA92403	1	24,500.00	24,500.00

08UB/08

Bar 1/26/09

Subtotal: 24,500.00
 Invoice Discount: 0.00
 Tax: 0.00
 Total: 24,500.00

Invoice

Date	Invoice #
2/22/2011	5339

Bill To

Willamalane
736-4101 Mike

Due Date	Vehicle Info
3/9/2011	

Item	Description	Hours/Qty	Rate	Amount
Roof	Roof leak above drivers side. (Towel is put where leak was) Pulled insulation out & let dry. Peeled off all old silicone around clearance lights, mirror brackets. Resealed clearance lights, mirror brackets, seams in leak area. Water tested 1/2 hour no leaks found at this time.	6.4	75.00	480.00
B-1100B	White Urethane	1	10.15	10.15
Shop Supplies	Shop Supplies		10.00	10.00
Total				\$500.15

90 DAY WARRANTY ON ALL LABOR
NEW PARTS WARRANTY PER MANUFACTUER
USED PARTS "AS IS" NO WARRANTY

PARKS SERVICES DIVISION
Operations and Maintenance
Vehicle and Equipment Department

VEHICLE AND EQUIPMENT
MAINTENANCE AND REPAIR RECORD

Date 11/16/10	Vehicle Equip # 3266	Year & Type 04 Ford	Odom/Hrs 58011	W.O.# 56427	Service Type (List) A Service	Priority 1	Mechanic VH
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PART NO.	QTY.	ITEM	COST	"A" (3 month)	"B" (Annual)
		1. Lube		<input checked="" type="checkbox"/>	1. Tune-Up (Form)
		2. Engine Oil/Filter		<input checked="" type="checkbox"/>	2. Transmission (Form)
		3. Trans & Diff Fluid		<input checked="" type="checkbox"/>	3. Differential
		4. Battery		<input checked="" type="checkbox"/>	4. Ext. Inspect
		5. Belts		<input checked="" type="checkbox"/>	5. Int. Inspect
		6. Hoses		<input checked="" type="checkbox"/>	6. Cool Sys Test
		7. Radiator		<input checked="" type="checkbox"/>	7. Front Align
		8. Air Cleaner		<input checked="" type="checkbox"/>	8. Charging Sys Test
		9. Brake Fluid		<input checked="" type="checkbox"/>	9. Tire Inspect
		10. Windshield Washer		<input checked="" type="checkbox"/>	10. Drive Line U-Joints
		11. Wipers		<input checked="" type="checkbox"/>	11. Chassis Inspect
		12. Lights		<input checked="" type="checkbox"/>	12. Exhaust Sys
		13. Power Steering Fluid		<input checked="" type="checkbox"/>	13. Brake Inspect (Form)
		14. Oil Leaks		<input checked="" type="checkbox"/>	LF % RF %
		15. Brake Inspect		<input checked="" type="checkbox"/>	LR % RR %
		16. Tire Inspect		<input checked="" type="checkbox"/>	14. Road Test
		17. Clean Interior		<input checked="" type="checkbox"/>	15. RESOURCES
		18. Wash Exterior		<input checked="" type="checkbox"/>	Dept Labor: Hrs
		19. Road Test		<input checked="" type="checkbox"/>	Parts Cost \$
		20		<input checked="" type="checkbox"/>	Vendor Cost \$
				<input checked="" type="checkbox"/>	Other \$
				<input checked="" type="checkbox"/>	TOTAL \$

Description Of Work:	Comments:
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PARKS SERVICES DIVISION
Operations and Maintenance
Vehicle and Equipment Department

VEHICLE AND EQUIPMENT
MAINTENANCE AND REPAIR RECORD

Date 9/18/10	Veh/Equip # 3266	Year & Type 04 Ford	Odom/hrs 56921	W.O.# 49978	Service Type (List) Oil Change	Priority 1	Mechanic W. H. H.
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PART NO.	QTY.	ITEM	COST	"A" (3 month)	"B" (Annual)
7313	1	oil Filter	20.15	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
150-40	1 each	Eng. oil	55.99	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		1. Lube		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		2. Engine Oil/Filter		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		3. Trans & Diff Fluid		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		4. Battery		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		5. Belts		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		6. Hoses		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		7. Radiator		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		8. Air Cleaner		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		9. Brake Fluid		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		10. Windshield Washer		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		11. Wipers		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		12. Lights		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		13. Power Steering Fluid		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		14. Oil Leaks		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		15. Brake Inspect		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		16. Tire Inspect		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		17. Clean Interior		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		18. Wash Exterior		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		19. Road Test		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		20		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
RESOURCES					
Dept Labor					
Parts Cost					
Vendor Cost					
Other					
TOTAL			\$ 75.99		

Description Of Work:

Comments:

6.7L)

Ford Recommended Maintenance Intervals

	Normal Operating Conditions		
	6.9L / 7.3L Engine	6.0L Engine	6.4L Engine
Oil & Oil Filter	Every 5,000 miles	Every 7,500 miles	Every 10,000 miles
Fuel Filter	Every 15,000 miles	Every 15,000 miles	Every 20,000 miles
Air Filter	Inspect filter minder every 5,000 miles and replace as needed	Inspect filter minder every 7,500 miles and replace as needed	Inspect filter minder every 10,000 miles and replace as needed
Coolant Check/Change	Change every 15,000 miles	Check every 6 months and initial change at 100,000 miles; subsequent changes every 45,000 miles	Check every 6 months and initial change at 100,000 miles; subsequent changes every 50,000 miles
Coolant Nitrite Strength Check	Change every 15,000 miles	Optional check at 15,000 miles or 600 engine hours	Optional check at 15,000 miles or 600 engine hours
	Special Operating Conditions		
	6.9L / 7.3L Engine	6.0L Engine	6.4L Engine
Oil & Oil Filter	Every 3,000 miles or 3 months	Every 5,000 miles, 200 engine hours	Every 5,000 miles, 200 engine hours
Fuel Filter	Every 15,000 miles	Every 10,000 miles, 400 engine hours (every other oil & oil filter change)	Every 10,000 miles, 400 engine hours (every other oil & oil filter change)
Air Filter	Inspect filter minder every 3,000 miles and replace as needed	Inspect filter minder every 5,000 miles and replace as needed	Inspect filter minder every 5,000 miles and replace as needed
Coolant Check/Change	Change every 15,000 miles	Check every 15,000 miles or 600 engine hours and change every 45,000 miles or 1,800 engine hours	Check every 15,000 miles or 600 engine hours and change every 45,000 miles or 1,800 engine hours

VEHICLE AND EQUIPMENT MAINTENANCE AND REPAIR RECORD

Date	Vehicle Equip	Year & Type	Odom/Hrs	W.O.#	Service Type (Lbsl)	Priority	Mechanic
7/10/74	#3266	04 Ford	55540		Repair	1 2 3	Mula

PART NO.	QTY.	ITEM	COST	"A" (3 month)	"B" (Annual)
WRE3306A	1	Alternator	211.88	1. Lube 2. Engine Oil/Filter 3. Trans & Diff Fluid 4. Battery 5. Belts 6. Hoses 7. Radiator 8. Air Cleaner 9. Brake Fluid 10. Windshield Washer 11. Wipers 12. Lights 13. Power Steering Fluid 14. Oil Leaks 15. Brake Inspect	1. Tune-Up (Form) 2. Transmission (Form) 3. Differential 4. Ex. Inspect 5. Int. Inspect 6. Cool Sys Test 7. Front Align 8. Charging Sys Test 9. Tire Inspect 10. Drive Line U-Joints 11. Chassis Inspect 12. Exhaust Sys 13. Brake Inspect (Form) 14. Road Test
				LF ____ % RF ____ % LR ____ % RR ____ % 16. Tire Inspect	15. RESOURCES
				LF ____ RF ____ LR ____ RR ____	Dep't Labor: 7 Hrs
					Parts Cost \$ 211.88
					Vendor Cost \$
					Other \$
					TOTAL \$ 211.88

**VEHICLE AND EQUIPMENT
MAINTENANCE AND REPAIR RECORD**

Date	Vehicle/Equip	Year & Type	Odom/hrs	W.O.#	Service Type (List)	Priority	Mechanic
6/9/10	# 3266	04 Ford	55162	49978	B Serv 2500 on line	1 2 3	Mike
PART NO.	QTY.	ITEM	COST	"A" (3 month)	"B" (Annual)		
		1. Lube		<input checked="" type="checkbox"/>	1. Tune-Up (Form)		
		2. Engine Oil/Filter		<input checked="" type="checkbox"/>	2. Transmission (Form)		
		3. Trans & Diff Fluid		<input checked="" type="checkbox"/>	3. Differential		
		4. Battery		<input checked="" type="checkbox"/>	4. Ecd. Inspect		
		5. Belts		<input checked="" type="checkbox"/>	5. Int. Inspect		
		6. Hoses		<input checked="" type="checkbox"/>	6. Cool Sys Test		
		7. Radiator		<input checked="" type="checkbox"/>	7. Front Align		
		8. Air Cleaner		<input checked="" type="checkbox"/>	8. Charging Sys Test		
		9. Brake Fluid		<input checked="" type="checkbox"/>	9. Tire Inspect		
		10. Windshield Washer		<input checked="" type="checkbox"/>	10. Drive Line U-Joints		
		11. Wipers		<input checked="" type="checkbox"/>	11. Chassis Inspect		
		12. Lights		<input checked="" type="checkbox"/>	12. Extrusl Sys		
		13. Power Steering Fluid		<input checked="" type="checkbox"/>	13. Brake Inspect (Form)		
		14. Oil Leaks		<input checked="" type="checkbox"/>	LF 90% RF 90%		
		15. Brake Inspect		<input checked="" type="checkbox"/>	LR 90% RR 90%		
		16. Tire Inspect		<input checked="" type="checkbox"/>			
		LF 8/32 RF 8/32					
		LR 8/32 RR 8/32					
		17. Clean Interior		<input type="checkbox"/>			
		18. Wash Exterior		<input type="checkbox"/>			
		19. Road Test		<input type="checkbox"/>			
		20		<input type="checkbox"/>			
					RESOURCES		
					Dept Labor		Hrs
					Parts Cost	\$	
					Vendor Cost	\$	
					Other	\$	
					TOTAL	\$	

Comments:

PARKS SERVICES DIVISION
Operations and Maintenance
Vehicle and Equipment Department

VEHICLE AND EQUIPMENT
MAINTENANCE AND REPAIR RECORD

Date 3/12/10	Vehicle Equip # 3266	Year & Type 04 Ford	Odom/Hrs 52585	W.O.# 49978	Service Type (Lst) A Service	Priority 1 2 3	Mechanic Mick
PART NO.		QTY.	ITEM	COST	"A" (3 month)	"B" (Annual)	
					1. Lube	1. Tune-Up (Form)	
					2. Engine Oil/Filter	2. Transmission (Form)	
					3. Trans & Diff Fluid	3. Differential	
					4. Battery	4. Eng. Inspect	
					5. Belts	5. Eng. Inspect	
					6. Hoses	6. Cool Sys Test	
					7. Radiator	7. Front Align	
					8. Air Cleaner	8. Charging Sys Test	
					9. Brake Fluid	9. Tire Inspect	
					10. Windshield Washer	10. Drive Line U-Joints	
					11. Wipers	11. Chassis Inspect	
					12. Lights	12. Exhaust Sys	
					13. Power Steering Fluid	13. Brake Inspect (Form)	
					14. Oil Leaks	LF % RF %	
					15. Brake Inspect	LR % RR %	
					16. Tire Inspect	LF % RF %	
					17. Clean Interior	LR % RR %	
					18. Wash Exterior		
					19. Road Test		
					20		
					<p>RESOURCES</p> <p>Dept Labor: \$ Hrs</p> <p>Parts Cost: \$</p> <p>Vendor Cost: \$</p> <p>Other: \$</p> <p>TOTAL \$</p>		

Description Of Work:

A 3266

Comments:

No change

PARKS SERVICES DIVISION
Operations and Maintenance
Vehicle and Equipment Department

VEHICLE AND EQUIPMENT
MAINTENANCE AND REPAIR RECORD

Date 11/17/09	Veh/Equip # 3266	Year & Type 04 FORD	Odom/Hrs 499783	W.O.#	Service Type (List) Alignment	Priority 1 2 3	Mechanic [Signature]
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PART NO.	QTY.	ITEM	COST	"A" (3 month)	"B" (Annual)
7313	1	Oil Filter	2015	1. Lube	1. Tune-Up (Form)
15140	1	Oil Filter	39.96	2. Engine Oil/Filter	2. Transmission (Form)
				3. Trans & Diff Fluid	3. Differential
				4. Battery	4. Ecl. Inspect
				5. Belts	5. Int. Inspect
				6. Hoses	6. Cool Sys Test
				7. Radiator	7. Front Align
				8. Air Cleaner	8. Charging Sys Test
				9. Brake Fluid	9. Tire Inspect
				10. Windshield Washer	10. Drive Line U-Joints
				11. Wipers	11. Chassis Inspect
				12. Lights	12. Exhaust Sys
				13. Power Steering Fluid	13. Brake Inspect (Form)
				14. Oil Leaks	LF % RF %
				15. Brake Inspect	LR % RR %
				16. Tire Inspect	14. Road Test
				17. Clean Interior	15. RESOURCES
				18. Wash Exterior	Dept Labor: 8 Hrs
				19. Road Test	Parts Cost: \$ 60.11
				20. TOTAL	Vendor Cost: \$
					Other: \$
					TOTAL \$ 60.11

Description Of Work:

Comments:

PARKS SERVICES DIVISION
Operations and Maintenance
Vehicle and Equipment Department

VEHICLE AND EQUIPMENT
MAINTENANCE AND REPAIR RECORD

Date 9/15/09	Veh/Equip # 3366	Year & Type 04502D	Odom/Hrs 48036 96748	W.O.#	Service Type (List) A Serv	Priority 1 2 3	Mechanic M. K. A.
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PART NO.	QTY.	ITEM	COST	"A" (3 month)	"B" (Annual)
		1. Lube			1. Tune-Up (Form)
		2. Engine Oil/Filter			2. Transmission (Form)
		3. Trans & Diff Fluid			3. Differential
		4. Battery			4. Ext. Inspect
		5. Belts			5. Int. Inspect
		6. Hoses			6. Cool Sys Test
		7. Radiator			7. Front Align
		8. Air Cleaner			8. Charging Sys Test
		9. Brake Fluid			9. Tire Inspect
		10. Windshield Washer			10. Drive Line U-Joints
		11. Wipers			11. Chassis Inspect
		12. Lights			12. Exhaust Sys
		13. Power Steering Fluid			13. Brake Inspect (Form)
		14. Oil Leaks			LF % RF %
		15. Brake Inspect			LR % RR %
		LF 95 % RF 95 %			14. Road Test
		LR 80 % RR 80 %			15
		16. Tire Inspect			RESOURCES
		LF 10/32 RF 10/32			Dept Labor Hrs
		LR 9/32 RR 9/32			Parts Cost \$
		17. Clean Interior			Vendor Cost \$
		18. Wash Exterior			Other \$
		19. Road Test			TOTAL \$
		20			

Description Of Work:	Comments:
A Serv / cleaned up painted mirrors	

PARKS SERVICES DIVISION
Operations and Maintenance
Vehicle and Equipment Department

VEHICLE AND EQUIPMENT
MAINTENANCE AND REPAIR RECORD

Date 2/9/09	Veh/Equip # 3266	Year & Type 04 Ford Active	Odom/Hrs 46248	W.O.#	Service Type (List) First vs	Priority 1 2 3	Mechanic WV
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PART NO.	QTY.	ITEM	COST	"A" (3 month)	"B" (Annual)
		1. Lube			1. Tune-Up (Form)
		2. Engine Oil/Filter			2. Transmission (Form)
		3. Trans & Diff Fluid			3. Differential
		4. Battery			4. Ext. Inspect
		5. Belts			5. Int. Inspect
		6. Hoses			6. Cool Sys Test
		7. Radiator			7. Front Align
		8. Air Cleaner			8. Charging Sys Test
		9. Brake Fluid			9. Tire Inspect
		10. Windshield Washer			10. Drive Line U-Joints
		11. Wipers			11. Chassis Inspect
		12. Lights			12. Exhaust Sys
		13. Power Steering Fluid			13. Brake Inspect (Form)
		14. Oil Leaks			LF % RF %
		15. Brake Inspect			LR % RR %
		LF 100% RF 100%			14. Road Test
		LR 80% RR 80%			15
		16. Tire Inspect			RESOURCES
		LF 1/32 9/32			Dept Labor. Hrs
		LR 7/32 9/32			Parts Cost \$
		17. Clean Interior			Vendor Cost \$
		18. Wash Exterior			Other \$
		19. Road Test			TOTAL \$
		20			

Description Of Work:	Comments: