BROKEN BOW
NEBRASKA
Rooted. But Not Standing Still.

CITY OF BROKEN BOW
CITY COUNCIL AGENDA
April 13, 2021 @ 6:00 PM
Municipal Auditorium
314 South 10th Avenue, Broken Bow, NE

Meeting Procedure

The Public may address specific agenda items at the pleasure of the Mayor. Please come to the podium, state your name and address, and limit your remarks to five minutes or less. Out of respect to City employees, we request that any complaints or criticisms of employees not be aired in a public meeting. Concerns about employees should be brought to the attention of the City Administrator or Mayor. An individual in violation will be declared out of order.

A. Call to Order

B. Open Meetings Act: In accordance with Section 84-1412 of the Nebraska Revised Statutes, a current copy of the Open Meetings Act is available and is posted for review by all citizens.

C. Roll Call

D. Pledge of Allegiance

E. Submittal of Requests for Future Items: Individuals who have appropriate items for City Council consideration should complete the Request for Future Agenda Items. If the issue can be handled administratively without Council action, notification will be provided. If the item is scheduled for a meeting or study session, notification of the date will be given.

F. Consent Agenda: Consideration of approving the consent agenda items for April 13, 2021, which will include the following:

- **a.** Approval of Minutes of March 23, 2021 Meeting
- **b.** Approval of Bills as Posted

G. Discussion Items:

- **a.** textmy.gov

H. Other Communications: Bowl

- **a.** Congratulations to the Broken Bow Public Library for receiving the 2021 Non-Profit/Organization of the Year awarded by the Broken Bow Chamber of Commerce.

- **b.** Congratulations to Electrical Superintendent Blake Waldow for receiving his Journeyman Lineman Certification.

- **c.** Rotary President Veronica Schmidt

****Please click on the letter next to the agenda item to see the information associated with that item.**

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April 13, 2021 @ 6:00 PM
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I. New Business:

a. **Resolution 2021-6 – Handi-Bus Grant Funding –** Consideration of approving Handi-Bus Operating Assistance for years 2021-2022 and 2022-2023.

b. **Resolution 2021-7 – Firetruck Purchase –** Consideration of approving payment to Paoli, PA Fire Department in the amount of $159,900 for a 1999 Pierce Dash 100' SkyArm Firetruck to be used by the Broken Bow Fire Department.

J. Adjournment

The next City Council Meeting will be on Tuesday, April 27, 2021 @ 6:00 pm.

Upcoming Events

- **April 21 -** Planning Commission Meeting at 12:30 pm @ Municipal Building
- **April 26 -** Board of Public Works at 12:30 pm @ Municipal Building
- **April 27 -** City Council Meeting at 6:00 pm @ Municipal Building
- **May 3 -** Park Board Meeting at 5:10 pm @ Municipal Building

The Council will review the above matters and take such action as they deem appropriate. The Council may enter into closed session to discuss any matter on this agenda when it is determined by the Council that it is clearly necessary for protection of the public interest or the prevention of needless injury to the reputation of any individual and if such individual has not requested a public meeting, or as otherwise allowed by law. Any closed session shall be limited to the subject matter for which the closed session was classed. If the motion to close passes, immediately prior to the closed session the Mayor shall restate on the record the limitation of the subject matter of the closed session.

****Please click on the letter next to the agenda item to see the information associated with that item.**

Broken Bow City Council
Meeting Minutes
March 23, 2021

The Broken Bow City Council met in regular session on Tuesday, March 23, 2021 in the Broken Bow Municipal Auditorium. Notice of the meeting was given in advance thereof as required by publication in the Custer County Chief on March 18, 2021. Availability of the agenda and related materials was communicated in the advanced notice to the Mayor and all members of the Council, as well as, shared with various media outlets. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

Mayor Rod Sonnichsen called the meeting to order at 6:00 P.M., with the following Councilmembers present: Jacob Holcomb, David Schmidt, and Larry Miller. Absent: Chris Myers. Moved by Holcomb, seconded by Schmidt to approve the absence of councilmen Myers. Roll call vote: Voting aye: Holcomb, Schmidt, and Miller. Nays: None. Motion carried. Mayor Sonnichsen announced the availability of the open meetings law, followed by reciting of the Pledge of Allegiance.

Mayor Sonnichsen read the format for submitting requests for future agenda items.

Moved by Miller, seconded by Holcomb, to approve the consent agenda for March 23, 2021. Said motion includes approval of the Minutes of the March 9, 2021 Council Meeting and Bills to Date. Roll call vote: Voting aye: Holcomb, Schmidt, and Miller. Nays: None. Motion carried.

A.T. Parts and Equipment, snow blower, $370.00; AKRS Equipment, supplies, $265.14; Aflac, insurance, $387.03; Awards & More, name plates, $278.82; Beaver Bearing Co, repair, $11.57; Bob's Truck Repair, repair, $164.86; Card Services, stamps, $220.00; Carquest, supplies, $13.28; Central NE Medical Clinic, drug testing, $55.00; Century Link, basic & long distance, $769.53; City Flex Benefit Plan, $135.00; City of Broken Bow-Health Insurance, $2822.80; City of Broken Bow Pension Fund, $9954.08; Colonial Insurance, $476.42; Custer County Chief, publications, $85.95; David Baltz, back ground check, $50.00; Demco, supplies, $60.58; Dollar General, supplies, $46.37; EFTPS Online Payment, $16,465.18; Eakes Office Products, supplies, $52.35; Family Heritage, $25.50; Frontier Family Pharmacy, supplies, $190.34; Gary's Super Foods, supplies, $67.21; Great Plains Communications, internet, $850.95; History Nebraska, subscription, $35.00; Ingram Library Services, materials, $2098.83; John Deere Financial, mower lease, $433.02; Katie Hogg, supplies, $51.06; Kearney Hub, newspaper, $2.64; Lawrence Stump, back ground check, $50.00; Lori French, lifeguard training, $39.00; Mark Wells, refund, $52.12; Matheson Tri-Gas, gas, $282.76; National Geographic, subscription, $67.00; O'Brien's Hardware, repair, $1.87; Omaha State Bank, HSA, $75.00; Pracht's Ace Hardware, repair/tools, $61.82; Presto X Company, monthly service, $51.00; Pristine Cleaning LLC, cleaning service, $275.00; Quill Corporation, office supplies, $10.92; S&L Sanitation Service, trash service, $49.30; State Income Tax WH NE Online Payment, $2,579.89; Steve Scott, reimbursement, $15.00; The Christian Century, subscription, $117.00; Trotter Service, fuel, $1,550.83; Verizon Wireless, phones, $492.29; Village Uniform, rugs, $156.47; Wenquist Inc, supplies, $9.47. Total Bills: $42,375.25.

Moved by Holcomb, seconded by Schmidt to open a Public Hearing on the Variance Application for Country Club Estates at 6:02 pm. Roll Call vote: Voting aye: Holcomb, Schmidt, and Miller. Nays: None. Motion carried. City Attorney Jason White and Attorney John Sennett spoke on the Variance Application for Country Club Estates. The request for the variance was withdrawn due to the subdivision being grandfathered in from the approval in 2002. New builders will still be required to get building and zoning permits. Moved by Holcomb, seconded by Miller to close the public hearing at 6:09 pm. Roll Call vote: Voting aye: Miller, Holcomb, and Schmidt. Nays: None. Motion carried.

Jeff Oeltjen from Dana F Cole reviewed the annual audit report for the year ending September 30, 2020. Moved by Holcomb, seconded by Miller, to approve the annual audit report for the year ending September 30, 2020. Roll Call vote: Voting aye: Miller, Holcomb, and Schmidt. Nays: None. Motion carried.

Moved by Holcomb, seconded by Schmidt, to adjourn the City Council Meeting at 6:30 p.m. Roll call vote: Voting aye: Miller, Schmidt, and Holcomb. Nays: None. Motion carried.

Rod Sonnichsen, Mayor

ATTEST:

Kandi K Peters

Kandi K. Peters, City Clerk

CITY OF BROKEN BOW
CORPORATE
SEAL
NEBRASKA

Accounts Payable Detail Listing

City of Broken Bow

Vend# Vendor Name / Pay#	Post Date / Account#	Due Date / Work Order	Amount	Invoice / Description	Date	PO#	Date / Debit	Status / Credit
Aflac								
30788	4/13/2021	4/13/2021	1,097.22					Posted
	01-1501.00			BBHA Aflac-Dec			85.06	0.00
	01-1501.00			BBHA Aflac-Jan			85.06	0.00
	01-1501.00			BBHA Aflac-Feb			85.06	0.00
	01-1501.00			Dan Aflac-Dec			280.68	0.00
	01-1501.00			Dan Aflac-Jan			280.68	0.00
	01-1501.00			Dan Aflac-Feb			280.68	0.00
							1,097.22	0.00
Awards & More								
30803	4/13/2021	4/13/2021	53.00					Posted
	02-3311.00			Name plates			53.00	0.00
BOK Financial								
30793	4/13/2021	4/13/2021	750.00					Posted
	14-3030.00			Bond Agent Fees			750.00	0.00
Barco								
30831	4/13/2021	4/13/2021	4,940.00					Posted
	08-3222.10			grader blades			4,940.00	0.00
Beaver Bearing Co Albion								
30826	4/13/2021	4/13/2021	190.53					Posted
	08-3310.00			repairs			111.23	0.00
	09-3310.00			repairs			79.30	0.00
							190.53	0.00
Black Hills Energy								
30791	4/13/2021	4/13/2021	1,222.23					Posted
	04-3220.00			Utilities-Gas			463.58	0.00
	02-3220.00			Utilities-Gas			758.65	0.00
							1,222.23	0.00
Bound Tree Medical								
30815	4/13/2021	4/13/2021	324.37					Posted
	05-3338.00			supplies			324.37	0.00
Broken Bow Airport Authority								
30799	4/13/2021	4/13/2021	1,083.33					Posted
	01-3409.00			Monthly Payment			1,083.33	0.00
Broken Bow Chamber of Commerce								
30792	4/13/2021	4/13/2021	1,310.00					Posted
	01-3212.00			chamber banquet tickets			90.00	0.00
	07-3342.00			chamber banquet tickets			180.00	0.00
	05-3334.00			ambulance incentive			1,040.00	0.00
							1,310.00	0.00
Broken Bow Mun Utilities								
30838	4/13/2021	4/13/2021	1,856.79					Posted
	08-3225.00			fuel			730.92	0.00
	06-3225.00			fuel			160.76	0.00
	04-3225.00			fuel			612.04	0.00
	05-3225.00			fuel			97.73	0.00
	09-3225.00			fuel			78.78	0.00
	03-3225.00			fuel			176.56	0.00
							1,856.79	0.00
Broken Bow Municipal Utilities								

Vend# Pay#	Vendor Name Post Date	Due Date	Amount	Invoice Account#	Work Order	Description	Date	PO#	Date Debit	Status Credit
	Broken Bow Municipal Utilities (continued)									
30802	4/13/2021	4/13/2021	8,114.95							Posted
				01-3213.00		General - Radio/Weather Station Tower			25.29	0.00
				02-3220.00		Pub Bldg - Utilities/Trash			466.39	0.00
				04-3220.00		Police - Utilities/Trash Removal			306.93	0.00
				04-3315.00		Police -Dog Pound Utilities			154.56	0.00
				07-3220.00		Library - Utilities/Trash Removal			1,068.23	0.00
				08-3220.00		Street - Utilities/Trash			1,836.99	0.00
				08-3422.01		Street - Street Lights			2,751.58	0.00
				09-3220.00		Parks - Utilities/Trash Removal			600.98	0.00
				09-3220.00		Parks - Shop Utilities/Trash Removal			787.28	0.00
				10-3220.00		Swim Pool - Utilities/Trash Removal			61.34	0.00
				11-3360.00		Tree Dump - Utilities			55.38	0.00
									8,114.95	0.00
	Broken Bow Rural Fire Board									
30814	4/13/2021	4/13/2021	785.67							Posted
				05-3220.00		BBMU black hills			374.30	0.00
				06-3220.00		BBMU black hills			374.30	0.00
				05-3221.00		Great plains			18.54	0.00
				06-3221.00		Great plains			18.53	0.00
									785.67	0.00
	Capitol One Bank									
30836	4/13/2021	4/13/2021	232.63							Posted
				04-3312.00		uniforms			191.68	0.00
				04-3221.00		web fee			9.95	0.00
				04-3223.00		supplies			31.00	0.00
									232.63	0.00
	Card Services									
30786	4/13/2021	4/13/2021	496.25							Posted
				01-3410.00		March subscription wired device			22.99	0.00
				01-3410.00		Jan subscription wired device			22.99	0.00
				01-3216.10		Adobe subscription			16.04	0.00
				01-3223.00		postage			7.20	0.00
				02-3311.00		power strip			44.93	0.00
				09-3225.00		fuel			72.10	0.00
				01-3202.00		conference			310.00	0.00
									496.25	0.00
30840	4/13/2021	4/13/2021	85.07							Posted
				08-3310.00		repairs			85.07	0.00
	Carquest of Broken Bow									
30812	4/13/2021	4/13/2021	45.38							Posted
				06-3310.00		oil			7.08	0.00
				04-3310.00		wiper blades			38.30	0.00
									45.38	0.00
	Century Link									
30797	4/13/2021	4/13/2021	716.13							Posted
				10-3221.00		Swim Pool - Basic & Credit Card			148.99	0.00
				09-3221.00		Park - Basic & Long Distance			62.48	0.00
				03-3221.00		Handi Bus - Basic & Long Distance			76.64	0.00
				01-3221.00		General -Basic & Long Distance Office			208.30	0.00
				04-3221.00		Police-Long distance			219.72	0.00
									716.13	0.00
	City Flex Benefit Plan									
30842	3/31/2021	3/31/2021	135.00							Posted
				01-1501.00		SELECT FLEX-UNREIMBURSED M/D/V			135.00	0.00
	City of Broken Bow Pension Fund									
30843	3/31/2021	3/31/2021	1,460.41							Posted
				01-1513.00		RETIREMENT LOAN PAYMENT			1,460.41	0.00
30844	3/31/2021	3/31/2021	6,345.14							Posted
				01-1502.00		RETIREMENT NEW			6,345.14	0.00

Vend# / Pay#	Vendor Name / Post Date	Due Date	Account#	Work Order	Amount	Invoice	Description	Date	PO#	Date / Debit	Status / Credit
	Colonial Insurance (continued)										
30787	4/13/2021	4/13/2021			586.26						Posted
			01-1501.00				BBHA-Dec			195.42	0.00
			01-1501.00				BBHA-Jan			195.42	0.00
			01-1501.00				BBHA-Feb			195.42	0.00
										586.26	0.00
	Custer County Chief										
30839	4/13/2021	4/13/2021			201.80						Posted
			01-3209.00				publication			201.80	0.00
	Custer County Hiway Dept.										
30830	4/13/2021	4/13/2021			45.06						Posted
			08-3347.00				Sign Post			45.06	0.00
	Custer County Treasurer										
30800	4/13/2021	4/13/2021			12,120.58						Posted
			01-3217.00				Communications Interlocal Payment			12,120.58	0.00
	Custer Public Power										
30789	4/13/2021	4/13/2021			93.57						Posted
			11-3220.00				CD Cell Power			93.57	0.00
	DHHS Licensure Unit										
30819	4/13/2021	4/13/2021			80.00						Posted
			10-3359.00				Pool Certification			80.00	0.00
	Dan Knoell										
30795	4/13/2021	4/13/2021			81.26						Posted
			01-3205.00				Training			81.26	0.00
	Danko Emergency Equipment Co										
30808	4/13/2021	4/13/2021			53.00						Posted
			05-3410.00				supply			53.00	0.00
	EFTPS Online Payment										
30846	3/31/2021	3/31/2021			2,077.22						Posted
			01-1500.00				MEDICARE			2,077.22	0.00
30847	3/31/2021	3/31/2021			6,259.04						Posted
			01-1500.00				FEDERAL MARRIED			3,015.20	0.00
			01-1500.00				FEDERAL SINGLE			3,243.84	0.00
										6,259.04	0.00
30848	3/31/2021	3/31/2021			8,881.94						Posted
			01-1500.00				SOCIAL SECURITY			8,881.94	0.00
	Eakes Office Products										
30805	4/13/2021	4/13/2021			5,338.68						Posted
			01-3223.00				office supplies			201.13	0.00
			02-3311.00				desk			5,001.32	0.00
			01-3216.00				copies			136.23	0.00
										5,338.68	0.00
	Evans Feed Co.										
30821	4/13/2021	4/13/2021			25.50						Posted
			08-3410.00				gloves			25.50	0.00
	Frontier Family Pharmacy										
30809	4/13/2021	4/13/2021			395.38						Posted
			05-3410.00				supplies			316.98	0.00
			05-3338.00				supplies			78.40	0.00
										395.38	0.00
	Garrett Tires & Treads										
30835	4/13/2021	4/13/2021			71.95						Posted
			04-3225.00				oil change			71.95	0.00
	Gateway Motors Inc										
30829	4/13/2021	4/13/2021			3,892.32						Posted
			09-3310.00				Repair			350.54	0.00
			04-3225.00				repairs			57.89	0.00
			04-3310.00				repairs			3,483.89	0.00
										3,892.32	0.00

Accounts Payable Detail Listing

City of Broken Bow

Vend# / Pay#	Vendor Name / Post Date	Due Date	Amount	Invoice / Description	Date	PO#	Date / Debit	Status / Credit
	Account#	Work Order		Description			Debit	Credit
	Great Plains Communications (continued)							
30827	4/13/2021	4/13/2021	70.95					Posted
	08-3221.00			Internet			35.48	0.00
	09-3221.00			Internet			35.47	0.00
							70.95	0.00
	Hometown Leasing							
30798	4/13/2021	4/13/2021	159.18					Posted
	04-3216.00			Copier Lease			92.66	0.00
	07-3216.00			Copier Lease			66.52	0.00
							159.18	0.00
	Island Supply Company							
30807	4/13/2021	4/13/2021	97.28					Posted
	05-3338.00			oxygen			97.28	0.00
	JEO							
30794	4/13/2021	4/13/2021	8,707.60					Posted
	12-4200.00			Drinking Water Plan			546.00	0.00
	12-4200.00			Flood Risk Reduction			1,093.75	0.00
	12-4200.00			Muddy Creek Levee Restoration			2,716.10	0.00
	12-4200.00			Muddy Creek Levee Restoration			4,351.75	0.00
							8,707.60	0.00
	Jeffres Sand and Gravel							
30823	4/13/2021	4/13/2021	4,612.58					Posted
	08-3425.01			rock			4,612.58	0.00
	Kandi Peters							
30806	4/13/2021	4/13/2021	20.33					Posted
	01-3223.00			supplies			20.33	0.00
	La Quinta							
30813	4/13/2021	4/13/2021	1,759.20					Posted
	05-3313.00			conference lodging			1,759.20	0.00
	Lawson Products							
30822	4/13/2021	4/13/2021	9.10					Posted
	08-3310.00			supplies			9.10	0.00
	Matheson Tri-Gas Inc							
30817	4/13/2021	4/13/2021	97.21					Posted
	08-3310.00			Acetylene			97.21	0.00
	Mead Lumber							
30824	4/13/2021	4/13/2021	266.13					Posted
	08-3311.00			repair			266.13	0.00
	NMC Exchange LLC							
30818	4/13/2021	4/13/2021	559.62					Posted
	08-3222.10			parts			559.62	0.00
	Nebraska State Patrol							
30833	4/13/2021	4/13/2021	492.00					Posted
	04-3411.00			Annual fee			492.00	0.00
	OBrien's Hardware							
30837	4/13/2021	4/13/2021	19.49					Posted
	08-3310.00			supplies			19.49	0.00
	Omaha State Bank							
30845	3/31/2021	3/31/2021	75.00					Posted
	01-1501.00			HSA			75.00	0.00
	Paoli Fire Co.							
30841	4/13/2021	4/13/2021	159,900.00					Posted
	06-3410.00			1999 Pierce Dash 100" SkyArm Fire Truck			159,900.00	0.00
	Paper Tiger Shredding							
30796	4/13/2021	4/13/2021	80.00					Posted
	01-3222.00			paper shredding			80.00	0.00
	Platte Valley Communications							
30810	4/13/2021	4/13/2021	58.29					Posted
	05-3310.00			reprogram radios			58.29	0.00

Accounts Payable Detail Listing

City of Broken Bow

Vend# Vendor Name / Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
	Account#	Work Order		Description			Debit	Credit
Prachts Ace Hardware (continued)								
30811	4/13/2021	4/13/2021	134.23					Posted
	05-3223.01			cleaning supplies			7.99	0.00
	08-3310.00			repair			13.99	0.00
	09-3352.00			tools			76.72	0.00
	04-3410.00			supplies			35.53	0.00
							134.23	0.00
Pristine Cleaning, LLC								
30790	4/13/2021	4/13/2021	325.00					Posted
	02-3419.01			Cleaning Service			325.00	0.00
S&L Sanitary Service								
30801	4/13/2021	4/13/2021	49.30					Posted
	09-3219.00			trash around the square			49.30	0.00
Safety Kleen Corp.								
30832	4/13/2021	4/13/2021	186.96					Posted
	08-3310.00			solvent cleaning			186.96	0.00
Sara J. Hulinsky								
30816	4/13/2021	4/13/2021	1,192.00					Posted
	07-3419.01			cleaning service			1,192.00	0.00
State Income Tax WH NE Online Payment								
30849	3/31/2021	3/31/2021	2,875.67					Posted
	01-1500.00			STATE MARRIED			1,537.06	0.00
	01-1500.00			STATE SINGLE			1,338.61	0.00
							2,875.67	0.00
V-Bar Sales & Service								
)820	4/13/2021	4/13/2021	282.32					Posted
	08-3310.00			repair			282.32	0.00
Verizon Wireless								
30834	4/13/2021	4/13/2021	280.07					Posted
	04-3221.00			Police Internet for Ipads			280.07	0.00
Village Uniform								
30804	4/13/2021	4/13/2021	103.64					Posted
	02-3223.01			rugs			103.64	0.00
Wade Kleeb								
30828	4/13/2021	4/13/2021	186.75					Posted
	08-3222.00			study manual			58.36	0.00
	08-3410.01			boots			128.39	0.00
							186.75	0.00
Wenquist Inc.								
30825	4/13/2021	4/13/2021	327.65					Posted
	08-3310.00			repair			117.15	0.00
	09-3310.00			repair			210.50	0.00
							327.65	0.00

254,375.21 64 Non-voided payables listed.

Report Setup
AP - Accounts Payable Listing : Vendor Name
Filter Options
Starting: 3/24/2021
Ending: 4/13/2021
Banks: All
Payable Status: Posted, Printed, ACH, Recorded, Voided
All Vendors Selected

Check Approval List - GL Account

City of Broken Bow

4/8/2021 2:59:52 PM

Vendor Name	Invoice	Invoice Description	Account Description	Amount
General				
Aflac		BBHA Aflac & Dan	Health/Life/Acc Insuranc	85.06
Aflac		BBHA Aflac & Dan	Health/Life/Acc Insuranc	85.06
Aflac		BBHA Aflac & Dan	Health/Life/Acc Insuranc	85.06
Aflac		BBHA Aflac & Dan	Health/Life/Acc Insuranc	280.68
Aflac		BBHA Aflac & Dan	Health/Life/Acc Insuranc	280.68
Aflac		BBHA Aflac & Dan	Health/Life/Acc Insuranc	280.68
Broken Bow Airport Authority		monthly payment	Airport Monthly Payment	1,083.33
Broken Bow Chamber of Commerce		Banquet tickets & ambulance incentive	City Promotions	90.00
Broken Bow Municipal Utilities		Utilities	Weather Station Expens	25.29
Card Services		postage,supplies,conference,fuel	Education and Training	310.00
Card Services		postage,supplies,conference,fuel	Software Fees	16.04
Card Services		postage,supplies,conference,fuel	Supplies & Postage	7.20
Card Services		postage,supplies,conference,fuel	Equipment Purchases	22.99
Card Services		postage,supplies,conference,fuel	Equipment Purchases	22.99
Century Link		Basic & Long Distance phone service	Telephone/Internet	208.30
City Flex Benefit Plan		SELECT FLEX-UNREIMBURSED M/D/V	Health/Life/Acc Insuranc	135.00
City of Broken Bow Pension Fund		RETIREMENT NEW	Pension	6,345.14
City of Broken Bow Pension Fund		RETIREMENT LOAN PAYMENT	Loan Payment	1,460.41
Colonial Insurance		BBHA	Health/Life/Acc Insuranc	195.42
Colonial Insurance		BBHA	Health/Life/Acc Insuranc	195.42
Colonial Insurance		BBHA	Health/Life/Acc Insuranc	195.42
Custer County Chief		publication	Printing & Publication	201.80
Custer County Treasurer		communications interlocal	Radio Communications	12,120.58
Dan Knoell		Training	Travel & Meeting Expens	81.26
EFTPS Online Payment		MEDICARE	Payroll Taxes	2,077.22
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,015.20
EFTPS Online Payment		FEDERAL	Payroll Taxes	3,243.84
EFTPS Online Payment		FICA	Payroll Taxes	8,881.94
Eakes Office Products		office supplies	Copier Maint/Expense	136.23
Eakes Office Products		office supplies	Supplies & Postage	201.13
Kandi Peters		reimbursement	Supplies & Postage	20.33
Omaha State Bank		HSA	Health/Life/Acc Insuranc	75.00
Paper Tiger Shredding		paper shredding	Miscellaneous Expense	80.00
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,537.06
State Income Tax WH NE Online Paymei		STATE	Payroll Taxes	1,338.61
			Total General	$44,420.37
Municipal Building				
Awards & More		Name plates	Maintenance & Repair B	53.00
Black Hills Energy		Utilities-Gas	Utilities	758.65
Broken Bow Municipal Utilities		Utilities	Utilities	466.39
Card Services		postage,supplies,conference,fuel	Maintenance & Repair B	44.93
Eakes Office Products		office supplies	Maintenance & Repair B	5,001.32
Pristine Cleaning, LLC		cleaning service	Contracted Services	325.00
Village Uniform		Rugs	Building Cleaning Suppli	103.64
			Total Municipal Building	$6,752.93
Handi Bus				
Broken Bow Mun Utilities		Fuel Reimbursement	Gas and Oil	176.56
Century Link		Basic & Long Distance phone service	Telephone/Internet	76.64
			Total Handi Bus	$253.20
Police				

Check Approval List - GL Account

Vendor Name	Invoice	Invoice Description	Account Description	Amount
Police				
Black Hills Energy		Utilities-Gas	Utilities	463.58
Broken Bow Mun Utilities		Fuel Reimbursement	Gas and Oil	612.04
Broken Bow Municipal Utilities		Utilities	Utilities	306.93
Broken Bow Municipal Utilities		Utilities	Dog Care	154.56
Capitol One Bank		supplies	Telephone/Internet	9.95
Capitol One Bank		supplies	Supplies & Postage	31.00
Capitol One Bank		supplies	Uniforms	191.68
Carquest of Broken Bow		oil/wipers	Maint/Repair Equipment	38.30
Century Link		Basic & Long Distance phone service	Telephone/Internet	219.72
Garrett Tires & Treads		oil change	Gas and Oil	71.95
Gateway Motors Inc		Repair	Gas and Oil	57.89
Gateway Motors Inc		Repair	Maint/Repair Equipment	3,483.89
Hometown Leasing		copier lease	Copier Maint/Expense	92.66
Nebraska State Patrol		Annual fee	Computers	492.00
Prachts Ace Hardware		supplies/repair	Equipment Purchases	35.53
Verizon Wireless		telephone	Telephone/Internet	280.07
			Total Police	$6,541.75
Rescue Unit				
Bound Tree Medical		supplies	Ambulance Supplies	324.37
Broken Bow Chamber of Commerce		Banquet tickets & ambulance incentive	Ambulance Driver Incen	1,040.00
Broken Bow Mun Utilities		Fuel Reimbursement	Gas and Oil	97.73
Broken Bow Rural Fire Board		Utilities	Utilities	374.30
Broken Bow Rural Fire Board		Utilities	Telephone/Internet	18.54
Danko Emergency Equipment Co		supply	Equipment Purchases	53.00
Frontier Family Pharmacy		supplies	Ambulance Supplies	78.40
Frontier Family Pharmacy		supplies	Equipment Purchases	316.98
Island Supply Company		oxygen	Ambulance Supplies	97.28
La Quinta		conference lodging	Training	1,759.20
Loup Valley Communications		reprogram radios	Maint/Repair Equipment	58.29
Prachts Ace Hardware		supplies/repair	Building Cleaning Suppli	7.99
			Total Rescue Unit	$4,226.08
Fire				
Broken Bow Mun Utilities		Fuel Reimbursement	Gas and Oil	160.76
Broken Bow Rural Fire Board		Utilities	Utilities	374.30
Broken Bow Rural Fire Board		Utilities	Telephone/Internet	18.53
Carquest of Broken Bow		oil/wipers	Maint/Repair Equipment	7.08
Paoli Fire Co.		1999 Pierce Dash 100" SkyArm Fire Truck	Equipment Purchases	159,900.00
			Total Fire	$160,460.67
Library				
Broken Bow Chamber of Commerce		Banquet tickets & ambulance incentive	Library Promotions	180.00
Broken Bow Municipal Utilities		Utilities	Utilities	1,068.23
Hometown Leasing		copier lease	Copier Maint/Expense	66.52
Sara J. Hulinsky		cleaning service	Contracted Services	1,192.00
			Total Library	$2,506.75
Street				

Check Approval List - GL Account

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City of Broken Bow

Vendor Name	Invoice	Invoice Description	Account Description	Amount
Street				
D[illegible]co		grader blades	Snow Removal	4,940.00
Beaver Bearing Co Albion		repairs	Maint/Repair Equipment	111.23
Broken Bow Mun Utilities		Fuel Reimbursement	Gas and Oil	730.92
Broken Bow Municipal Utilities		Utilities	Utilities	1,836.99
Broken Bow Municipal Utilities		Utilities	Street Lighting	2,751.58
Card Services		repairs	Maint/Repair Equipment	85.07
Custer County Hiway Dept.		Sign Post	Street Signs	45.06
Evans Feed Co.		gloves	Equipment Purchases	25.50
Great Plains Communications		Internet	Telephone/Internet	35.48
Jeffres Sand and Gravel		rock	Township Roads	4,612.58
Lawson Products		supplies	Maint/Repair Equipment	9.10
Matheson Tri-Gas Inc		Acetylene	Maint/Repair Equipment	97.21
Mead Lumber		repair	Maintenance & Repair B	266.13
NMC Exchange LLC		parts	Snow Removal	559.62
OBrien's Hardware		supplies	Maint/Repair Equipment	19.49
Prachts Ace Hardware		supplies/repair	Maint/Repair Equipment	13.99
Safety Kleen Corp.		solvent cleaning	Maint/Repair Equipment	186.96
V-Bar Sales & Service		repair	Maint/Repair Equipment	282.32
Wade Kleeb		Boots/study manual	Miscellaneous Expense	58.36
Wade Kleeb		Boots/study manual	Safety Equipment	128.39
Wenquist Inc.		repair	Maint/Repair Equipment	117.15
			Total Street	$16,913.13
Park				
Beaver Bearing Co Albion		repairs	Maint/Repair Equipment	79.30
Broken Bow Mun Utilities		Fuel Reimbursement	Gas and Oil	78.78
Broken Bow Municipal Utilities		Utilities	Utilities	600.98
Broken Bow Municipal Utilities		Utilities	Utilities	787.28
Card Services		postage,supplies,conference,fuel	Gas and Oil	72.10
Century Link		Basic & Long Distance phone service	Telephone/Internet	62.48
Gateway Motors Inc		Repair	Maint/Repair Equipment	350.54
Great Plains Communications		Internet	Telephone/Internet	35.47
Prachts Ace Hardware		supplies/repair	Tools/Shop Equipment	76.72
S&L Sanitary Service		trash collection	Trash Removal	49.30
Wenquist Inc.		repair	Maint/Repair Equipment	210.50
			Total Park	$2,403.45
Swimming Pool				
Broken Bow Municipal Utilities		Utilities	Utilities	61.34
Century Link		Basic & Long Distance phone service	Telephone/Internet	148.99
DHHS Licensure Unit		Pool Certification	Red Cross Training	80.00
			Total Swimming Pool	$290.33
Sanitation				
Broken Bow Municipal Utilities		Utilities	Sanitation Contract	55.38
Custer Public Power		CD Cell Power	Utilities	93.57
			Total Sanitation	$148.95
ST Infra/Capital				
JEO		Projects	Sales Tax Infra Projects	546.00
JEO		Projects	Sales Tax Infra Projects	1,093.75
JEO		Projects	Sales Tax Infra Projects	2,716.10
JEO		Projects	Sales Tax Infra Projects	4,351.75
			Total ST Infra/Capital	$8,707.60
Bond Fund				
BOK Financial		Bond Agent Fees	Refunding Debt	750.00
			Total Bond Fund	$750.00
				$254,375.21

Report Selection: Check Approval List - GL Account
Date Range Selection: GL Posting Date
Starting Date: 3/24/2021
Ending Date: 4/13/2021

City of Broken Bow
Resolution No. 2021-6

WHEREAS, there are federal funds available under Section 5311 of the Federal Transit Act and for the Nebraska Public Transportation Assistance Program, and

WHEREAS, the City of Broken Bow Handi-Bus desires to apply for said funds to provide public transportation in Broken Bow and Custer County.

NOW THEREFORE, BE IT RESOLVED; the Mayor hereby instructs the City of Broken Bow Handi-Bus to apply for said funds. Said funds are to be used for the City of Broken Bow Handi-Bus transportation operations in the FY 2021-2022 and 2022-2023 Application for Public Transportation Assistance.

Moved by Councilmember Jacob Holcomb

Seconded by Councilmember David Schmidt

AFFIRMATIVE VOTE: All Ayes

Approved this 13th day of April 2021.

Rod Sonnichsen, Mayor

Attested by: Kandi K Peters
Kandi K. Peters, City Clerk

CITY OF BROKEN BOW
CORPORATE
SEAL
NEBRASKA

City of Broken Bow
Resolution No. 2021-7

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF BROKEN BOW, NEBRASKA:

WHEREAS, Paoli, PA Fire Department has submitted an Invoice for Payment of a 1999 Pierce Dash 100' SkyArm Firetruck to be used by the Broken Bow Fire Department.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City of Broken Bow, Nebraska; authorizing the City to sign all necessary documentation for payment and to pay Paoli, PA Fire Department in the amount of $159,900 for the purchase of a 1999 Pierce Dash 100' SkyArm Firetruck to be used by the Broken Bow Fire Department.

PASSED AND APPROVED this 13th day of April 2021.

Rod Sonnichsen, Mayor

ATTEST:

Kandi K. Peters, City Clerk

CITY OF BROKEN BOW
CORPORATE
SEAL
NEBRASKA

BRINDLEE MOUNTAIN
FIRE APPARATUS, LLC

Contact Us

Office : 256.776.7786
Email : sales@firetruckmall.com
Website: www.firetruckmall.com

15410 US Highway 231,
Union Grove, AL 35175
Stock #: 14019
Price: $159,900

1999 Pierce Dash 100' SkyArm

- 1999 Pierce Dash 100' SkyArm
- Dash Pierce Chassis
- Seating for 6; 5 SCBA seats
- Date of Last Aerial Certification: 11/2019
- Detroit Series 60 500 HP Diesel Engine
- Allison HD4060PR Automatic Transmission
- Waterous CMU 2000 GPM Side-Mount Pump
- 300 Gallon Polypropylene Tank
- Driver's Side Discharges: (2) 2 1/2"
- Driver's Side Suction: (2) 1 1/2", (1) 6"
- Officer's Side Discharge: (2) 2 1/2", (1) 4"
- Officer's Side Suction: (2) 1 1/2", (1) 6"
-
- Crosslays/Speedlays: Crosslays: (2) 2"
- Amps 6KW Hydraulic Generator
- Electric Reels: (2) 250'
- Breathing Air on Ladder
- Air Conditioning
- Federal Q Siren
- Ground Ladders: 10', 14', (2) 16', (2) 24', 35'
- Aerial Hours: 873.7
- Engine Hours: 2,546
- Mileage: 17,821
- Additional equipment not included with purchase unless otherwise listed.
- (5) Pike Poles
  (2) Air Masks for Basket
  All 10 Tires replaced recently with less than 1000 miles on them

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Brindlee Mountain Fire Apparatus is one of the world's largest used fire truck sales and service companies. Based just outside of Huntsville, Alabama, the company has forty-five full-time personnel occupying over 12,000 square feet. Our mechanics, all of whom are EVT certified, perform pump tests, general repairs, preventative maintenance, and body, collision, and paint work on over 500 used fire trucks every year. Visit us online at www.firetruckmall.com

Truck Repair Summary

Job Number 10126 **VIN #** 4P1CT02S7XA000012 **Fire Company** PAOLI FIRE COMPANY **UnitID: TOWER 3**

Work Order #	Item #:	Work Date	Work Performed	Part Number	Qty	Part Name	Billing Code	Mileage	Engine Hrs	Pump Hrs
0339304			*Order Status:* Invoice			*BillTo:* PAOLI FIRE COMPANY			2,620.0	73
	001	10/14/2020	Adjust aerial rotation speeds Operated the aerial and adjusted the rotation speeds a little. Rotated both left and right and timed it. The speeds are ok.				Bill Customer			
0330659			*Order Status:* Invoice			*BillTo:* PAOLI FIRE COMPANY		17,937	2,550.0	69
	001	06/09/2020	Repair flood light on basket Repaired the wires and installed and connected the flood light. Tested and it is working fine.				Bill Customer			
0323653			*Order Status:* Invoice			*BillTo:* PAOLI FIRE COMPANY		17,602	2,521.0	66
	001	02/24/2020	Aerial discharge valve is leaking Drained the pump and removed the passenger's side pump panel to access the valve. Removed the valve and disassembled. Cleaned up all of the components and rebuilt the valve. Installed the valve and tested-it did not leak. Reinstalled the pump panel.				Bill Customer			
				K 472	1	KIT 3.5 VALVE STANDARD				
0321028			*Order Status:* Invoice			*BillTo:* PAOLI FIRE COMPANY		17,461	2,507.0	63
	001	02/11/2020	Check leaking waterway seal Ordered seals for the main waterway. Extended tower and extended jib to access small waterway seals. Disassembled and removed seals and tube. Had to remove stationary pipe to remove tube slider stuck in tube. Cleaned all surfaces and resealed and reassembled. Pressure tested-still leaks. Disassembled again, removed pits with a die grinder and applied scotch bright to smooth out. Cleaned lube and reassembled. Retested-OK. Replaced two more O-rings in jib. Flex tube leaking-removed, disassembled and overhauled swivels at tower and at ladder base.				Bill Customer			
				2098215	1	KIT WATERWAY SEAL				
				2099352	2	KIT JIBWAY SEAL				
				2099355	1	KIT WATERWAY SEAL				
				590051084	1	SEAL,U-CUP,WATERWAY				
				3495878	1	O-RING 6.5 x 6.75 x .125				
				OR353	2	O-RING 5"ID x 5 3/8" OD 70D				
	002	02/05/2020	Windshield wipers do not work on high Tried new switch-still no high speed. Checked power and grounds-OK. Note: circuit 4494 has power from switch. Traced to power distribution box two. Removed seat, radio and covers to access box. Traced circuits and threw relays #4 and #5-OK. Disassembled lower dash to access wiper motor-dash gauges are loose in bezel. No power at circuits 4494-4495. Found bad diode-replaced 3A100v diode in circuits 4494. Reassembled and checked operation-OK.				Bill Customer			
				64-1343-0003	1	DIODE ASSY 3A 100VDC				
				74238	6	HEAT SHRINK 3/8 X 6" BLACK				

Work Order #	Item #:	Work Date	Work Performed	Part Number	Qty	Part Name	Billing Code	Mileage	Engine Hrs	Pump Hrs
				64-1505-0022	1	SWITCH BLK ROCKER DPDT				
	003	02/04/2020	Check belts Removed air conditioning tensioner, fan blade and spacers to access belts. Removed three fan belts and one air conditioning belt and tensioner. Replaced, reassembled and adjusted. Ran and readjusted-OK.				Bill Customer			
				42-7161	1	TENSIONER POLY VEE DRIVE				
				42-4016-4825	3	BELT ENGINE V				
				42-4016-5650	1	V-BELT				
				BHF07C088870	1	BOLT 7/16-5.5 GRADE 5				
				42-8173	1	BELT 8 GROVE SERPENTINE 51 in.				
	004	02/05/2020	The aerial flow meter reads zero all of the time Found low meter bad. Tried to repair, but not possible. Meter no longer available-must upgrade to new style.				Bill Customer			
	006	02/07/2020	Cat 1: Chassis Service Completed.				Bill Customer			
	007	02/11/2020	Cat 2: Aerial PM Completed.				Bill Customer			
				53-0383	1	FILTER ELEMENT HYDRAULIC				
				K3-POST	1	HYD TEST KIT				
				P167888	1	FILTER HYDRAULIC				
	008	02/05/2020	Cat 7: Pump Service Completed.				Bill Customer			
				ATF	10	OIL BULK SHELL SPIRAXS2 ATF A389				
	009	02/04/2020	Cat 9: Generator Service Completed.				Bill Customer			
				8ZZ10	1	FILTER AMPS HYD				
	010	02/04/2020	Cat 10: Air Dryer Filter Change Completed.				Bill Customer			
				2504105	1	FILTER SPIN ON AIR DRYER W/COALESCING				
	011	02/04/2020	Cat 20: Diesel Engine Oil & Filter Change Completed.				Bill Customer			
				P552100	2	LUBE FILTER				
				15/40Q	41	OIL 15/40 PER QUART				
	012	02/04/2020	Cat 24: Transmission Filter Change Completed.				Bill Customer			

Work Order #	Item #:	Work Date	Work Performed	Part Number	Qty	Part Name	Billing Code	Mileage	Engine Hrs	Pump Hrs
				29558329	1	FILTER ALLISON INTERNAL				
	013	02/04/2020	Fuel Filters Completed.				Bill Customer			
				P551056	1	FILTER FUEL WATER SEPARATOR, TWIST DRAIN				
				P556917	1	FILTER SECONDARY FUEL				
	014	02/07/2020	Replace check valve, cap and chain at breathing air bottle fill on ladder Completed.				Bill Customer			
				CGA-9347	1	CAP WITH CHAIN FOR 346 AND 347 THREADS PRESSURE TIGHT				
				955SS	1	VALVE CHECK FXF STAINLESS				
	015		Parts Only				Bill Customer			
				A-100-VC-3	1	CAP METAL VALVE STEM				
				27101/QTS	4	OIL SHELL SPIRAX S6 ATF TRANSSYN				
				AW32	8	OIL HYDRAULIC GRADE AW32				
				61403	1	SCREEN SUCTION 6"				
	016	02/05/2020	Right compartment light Found bulb blown-replaced bulb.				Bill Customer			
				81578	1	BULB 1142				
	017	02/05/2020	Air Filter Replaced air filter.				Bill Customer			
				P528722	1	FILTER AIR				
	018	02/11/2020	Left front door will not open Removed door panel, replaced missing broken linkage clip for outside handle and reassembled. Checked operation-OK.				Bill Customer			
				37090	1	CLP, CARB ROD 3/16" DIA, LH				
	019	02/11/2020	Frame bracket loose left rear compartment Accessed and tightened frame to body bracket at rear of left rear compartment and torqued seal.				Bill Customer			
0311368			***Order Status:*** Invoice	***BillTo:*** PAOLI FIRE COMPANY				17,088	2,456.0	61
	001	08/29/2019	Check tank to pump valve The tank fill nipple is leaking, not the tank to pump. Drained the water tank. Removed the pump panel information panel to access the pipe. Removed the bad pipe nipple. Installed a new customer supplied pipe nipple. Filled the tank back up and there were no leaks. Reinstalled the information panel.				Bill Customer			
0301609			***Order Status:*** Invoice	***BillTo:*** PAOLI FIRE COMPANY				16,664	2,378.0	57

Work Order #	Item #:	Work Date	Work Performed	Part Number	Qty	Part Name	Billing Code	Mileage	Engine Hrs	Pump Hrs
	001	03/26/2019	The aerial turns slow to the right The aerial turns slow to the left not the right. Set up the truck. Had to adjust the speed control for the left function. Had to adjust it several times until got the proper speed. Operated all functions and everything is operating properly.				Bill Customer			
0295142			***Order Status:*** Invoice		***BillTo:***	PAOLI FIRE COMPANY		16,280	2,320.0	50
	001	12/11/2018	Check generator The generator was running at very low voltage. Removed the cover from the generator to access the wiring. Found that a wire came off of one of the capacitors. Put a new end on the wire and put it back on the capacitor. Tested and the generator puts out the proper voltage. Installed the cover. Tilted the cab and adjusted the frequency because it was a little low. Ran the generator for awhile and it is operating properly.				Bill Customer			
	002	02/12/2019	The pump shift is sluggish going into pump gear Lubricated the linkage and the override cable. Ordered a repair kit for the pump shift. Disconnected and removed the pump shift from the transfer case. Disassembled it and cleaned it up. Rebuilt the pump shift, installed and connected. Tested it several times and it is working properly.				Bill Customer			
				10772	1	ELBOW TUBING BRASS 1/8P x 1/4T				
				K 1000	1	KIT PNEUMATIC SHIFT REPAIR				
0291052			***Order Status:*** Invoice		***BillTo:***	PAOLI FIRE COMPANY		16,230	2,307.0	50
	001	11/07/2018	Cat 1: Chassis Service Completed.				Bill Customer			
	002	04/23/2019	Cat 2: Aerial Service Completed.				Bill Customer			
				P167888	1	FILTER HYDRAULIC				
				K3-POST	1	HYD TEST KIT				
				P170098	1	FILTER HYDRAULIC				
	003	11/07/2018	Cat 7: Pump Service Completed.				Bill Customer			
				ATF	11	OIL BULK SHELL SPIRAXS2 ATF A389				
	004	11/06/2018	Cat 9: Generator Service Generator Hours 255 Completed.				Bill Customer			
				8ZZ10	1	FILTER AMPS HYD				
	005	11/07/2018	Cat 10: Air Dryer Service Completed.				Bill Customer			
				2504105	1	FILTER SPIN ON AIR DRYER W/COALESCING				

Work Order #	Item #:	Work Date	Work Performed	Part Number	Qty	Part Name	Billing Code	Mileage	Engine Hrs	Pump Hrs
	006	11/07/2018	Cat 24: Transmission Filter Service Completed.				Bill Customer			
				29558118	1	FILTER ALLISON TRANSMISSION				
	007	11/07/2018	Fuel Filters Replaced fuel filters.				Bill Customer			
				P556917	1	FILTER SECONDARY FUEL				
				P551056	1	FILTER FUEL WATER SEPARATOR, TWIST DRAIN				
	008		Parts Only				Bill Customer			
				1156	1	BULB 12VDC, 32cp				
				27101/QTS	4	OIL SHELL SPIRAX S6 ATF TRANSSYN				
				90-306	1	EXTENSION VALVE STEM 5in				
	009	04/23/2019	Rotation speed adjustment Adjusted rotation speed for rotating left.				Bill Customer			
0284190			***Order Status:*** Invoice			***BillTo:*** PAOLI FIRE COMPANY		15,833	2,244.0	47
	001	05/31/2018	Tower will not swing left. Set up the truck and the aerial operated left and right. The speed was slow for both. Adjusted the speeds for left and right to the Pierce specs (2min. 40 sec. for 360 degree rotation). Checked all of the connections at the joysticks. Operated all functions and everything is operating properly.				Bill Customer			
0269065			***Order Status:*** Invoice			***BillTo:*** PAOLI FIRE COMPANY		15,487	2,183.0	46
	001	09/21/2017	Check rotation motor for leaks There is oil leaking from the rotation brake. Extended the ladder to access the rotation gear. Removed the rotation motor and brake. Disassembled the brake and cleaned everything up. Resealed the brake and reassembled. Installed the brake and motor. Retracted the ladder.				Bill Customer			
	002		Check basket controls Disregard this item-the controls have been working fine.				Bill Customer			
0265518			***Order Status:*** Invoice			***BillTo:*** PAOLI FIRE COMPANY		15,359	2,158.0	46
	001	07/11/2017	Aerial controls from the bucket are very slow Set the truck up and operated the controls from the bucket and they are very slow. Moved the wires around on the controllers while operating and it started moving faster. Disconnected and removed all of the controllers from the basket. Went over all of the wire connections and made sure they were all tight. Installed the controllers and connected. Went over and checked all of the connections in the bucket console. Operated all functions from the bucket and turntable several times and everything is operating smoothly.				Bill Customer			

Work Order #	Item #:	Work Date	Work Performed	Part Number	Qty	Part Name	Billing Code	Mileage	Engine Hrs	Pump Hrs
0258794			*Order Status:* Invoice			*BillTo:* PAOLI FIRE COMPANY		3,964	2,127.0	45
	001	02/24/2017	Check aerial controls The left control is hard to feather. Set up the truck and operated all of the controls. Made several adjustments until it worked much smoother. Went over all of the other settings and they were fine.				Bill Customer			
0253993			*Order Status:* Invoice			*BillTo:* PAOLI FIRE COMPANY		15,160	2,098.0	44
	001	01/16/2017	Cat 1: Chassis Service Only Completed.				Bill Customer			
	002	01/16/2017	Cat 7: Pump Service Only (1750GPM and Above) Completed.				Bill Customer			
				ATF	11	OIL BULK SHELL SPIRAXS2 ATF A389				
	003	01/16/2017	Cat 9: Generator Service Generator Hours: 196				Bill Customer			
				8ZZ10	1	FILTER AMPS HYD				
	004	01/16/2017	Cat 10: Air Dryer Service Completed.				Bill Customer			
				2504105	1	FILTER SPIN ON AIR DRYER W/COALESCING				
	005	01/16/2017	Cat 20: Oil and Filters Completed.				Bill Customer			
				15/40CA	41	OIL CASTROL Tection Extra CJ-4 2007 ENG SPEC				
				P552100	2	LUBE FILTER				
	006	01/16/2017	Cat 24: Transmission Service Completed.				Bill Customer			
				29548988	1	FILTER ALLISON TRANSMISSION				
	007	01/16/2017	Fuel Filters Replaced fuel filters.				Bill Customer			
				P551056	1	FILTER FUEL WATER SEPARATOR, TWIST DRAIN				
				P556917	1	FILTER SECONDARY FUEL				
	008		Parts only				Bill Customer			
				40203	1	LIGHT				
				AW32	12	OIL HYDRAULIC GRADE AW32				
				27101/QTS	7	OIL SHELL SPIRAX S6 ATF TRANSSYN				
				X006136	1	COOLANT ADDITIVE PINT				

Work Order #	Item #:	Work Date	Work Performed	Part Number	Qty	Part Name	Billing Code	Mileage	Engine Hrs	Pump Hrs
0249820			***Order Status:*** Invoice			***BillTo:*** PAOLI FIRE COMPANY		3,561	2,052.0	41
	001	08/23/2016	Pump shift lights are inoperable Found the wires for the pump engaged switch, there is power going to the switch but not coming out. Removed the switch and found that the terminals were very loose. Tightened the terminals and tested-it works fine. Installed the switch and connected. Tested and the lights are working properly and the pump shifts fine.				Bill Customer			
0248356			***Order Status:*** Invoice			***BillTo:*** PAOLI FIRE COMPANY		3,449	2,042.0	
	001	08/11/2016	Aerial JIB cylinders leaking. Remove electric/hydraulihose guards on jib extension. Remove hyd hoses from JIB extension cylinders and remove mounting pins. Pull JIB out with fork lift to remove cylinders and sent out for repair. Push jib back in and install ratchet strap to hold extension. Remove strap and pull jib out to install cylinders. Install hyd hoses and rear cyl pins. Extend cylinders to install front pins. Install guards.				Bill Customer			
				0248449	1	REPAIR EXT CYLINDER				
				3611	1	CLIP 3/16 LINKAGE ROD RT HAND				
				0248449A	1	REPAIR EXT CYLINDER				
	002	08/12/2016	Check rotation motor for leaks Check motor and found oil at motor output shaft from bad seal. Extend ladder for access to motor and remove. Clean mounting surface and install new motor. Had to change hose fittings on motor. Install hoses and drain rotation gear box to refill with new oil. Use degreaser and wash down gear box area. Test operation of ladder extension and rotation. Check hyd fluid level-ok.				Bill Customer			
				2389383	1	MOTOR HYDRAULIC ROTATION				
				ADFS6400-08-10	1	FITTING HYD ADAPTER				
				80/90	4	OIL 80/90 GEAR LUBE				
0242011			***Order Status:*** Invoice			***BillTo:*** PAOLI FIRE COMPANY		3,257	1,989.0	41
	001	06/09/2016	Cat 2: Aerial service Completed.				Bill Customer			
				P167888	1	FILTER HYDRAULIC				
				TSTBPDB	1	CASTROL LABCHECK OIL SAMPLING KIT INCLUDING TESTING				
				P170098	1	FILTER HYDRAULIC				
0232527			***Order Status:*** Invoice			***BillTo:*** PAOLI FIRE COMPANY		14,370	1,978.0	40
	001	12/15/2015	Cat 7: Pump service Lubed all pump handles, cleaned and lubed all pump fittings, checked all gauges, checked primer and checked packing. Checked all valves, lubed front pump bearing and changed oil in pump transfer case.				Bill Customer			
				ATF	10	OIL BULK SHELL SPIRAXS2 ATF A389				

Work Order #	Item #:	Work Date	Work Performed	Part Number	Qty	Part Name	Billing Code	Mileage	Engine Hrs	Pump Hrs
	002	12/15/2015	Cat 9: Generator service Generator Hours: 180. Checked operation of generator and quartz lights, changed hydraulic filter and checked fluid level.				Bill Customer			
				8ZZ10	1	FILTER AMPS HYD				
	003	12/15/2015	Cat 1: Chassis service Checked all lights, lubed all doors and latches, checked tire pressures and tested and topped off coolant: Nitrate 1200, Freeze point-60, P.H.8.0. Tested batteries, checked belts and air filter, checked all fluid levels, checked wipers, checked brakes and suspension and lubed chassis and driveline.				Bill Customer			
	004	12/15/2015	Cat 20: Change engine oil and filter Changed oil and filters.				Bill Customer			
				15/40CA	41	OIL CASTROL Tection Extra CJ-4 2007 ENG SPEC				
				P552100	2	LUBE FILTER				
	005	12/15/2015	Cat 24: Transmission service Replaced transmission filters and topped off fluid level.				Bill Customer			
				29548988	1	FILTER ALLISON TRANSMISSION				
	006	12/16/2015	Change fuel filters Replaced fuel filters.				Bill Customer			
				P556917	1	FILTER SECONDARY FUEL				
				P551056	1	FILTER FUEL WATER SEPARATOR, TWIST DRAIN				
	008	12/15/2015	Cat 10: Service Air Dryer Drained air tanks replaced air dryer filter.				Bill Customer			
				2504105	1	FILTER SPIN ON AIR DRYER W/COALESCING				
	009	12/15/2015	Wiper blades Replaced wiper blades.				Bill Customer			
				99-3013	2	WIPER 20 in.				
	010	12/15/2015	Repair lights Replaced two right side cab ground lights, left rear strobe light was out on left rear outrigger cover. Found wire connection pulled apart. Reconnected plug to correct. Checked light-OK.				Bill Customer			
				40203	2	LIGHT				
	011		Parts Only				Bill Customer			
				SHELLZONE	1	ANTI-FREEZE PER GALLON				
				27101/QTS	4	OIL SHELL SPIRAX S6 ATF TRANSSYN				
				80-9143	3	BUMPER SHORT RUBBER				
0232324			***Order Status:*** Invoice	***BillTo:*** PAOLI FIRE COMPANY				2,999	1,949.0	40

Work Order #	Item #:	Work Date	Work Performed	Part Number	Qty	Part Name	Billing Code	Mileage	Engine Hrs	Pump Hrs
	001	10/15/2015	Check fan belt Raised the ladder and tilted the cab. Ordered all new belts. Ordered a new tensioner for the alternator belt and a bolt for the A/C compressor bracket, it is broken. 10/15/15 Raised ladder and lifted cab, removed and replaced three fan belts. Removed and replaced A/C belt and installed broken bolt on the mounting. Removed and replaced serpentine belt and tensioner for the alternator.				Bill Customer			
				42-4016-4825	3	BELT ENGINE V				
				0115173	1	BOLT 5" 7/16 HEX				
				42-4016-5650	1	V-BELT				
				42-8173	1	BELT 8 GROVE SERPENTINE 51 in.				
				42-7161	1	TENSIONER POLY VEE DRIVE				
0221680			**Order Status:** Invoice	**BillTo:**		PAOLI FIRE COMPANY		2,852	1,898.0	40
	001	02/20/2015	Check master pump gauges (always reading pressure) Both of the gauges were frozen. Disconnected and removed both of the gauges. Installed two new gauges and connected.				Bill Customer			
				52-0652	1	GAUGE PUMP DISCHARGE 4-1/2				
				52-0651	1	GAUGE 4.5" WHITE FACE INTAKE				
0218574			**Order Status:** Invoice	**BillTo:**		PIERCE MANUFACTURING		2,796	1,887.0	656
	001	12/30/2014	Pierce campaign SkyArm skate and pad replacement, 74B249. Completed Pierce Campaign per instructions provided. Torqued all fasteners to spec.				Pierce Warrant			
				2683393-PC	2	SKATE WELDMENT,LADDER RETAINER SECTION 2 & 3,0.12 NARROWER				
				2568101-pc	2	PAD,SKATE,NYLON,SA100 WRAP AROUND DESIGN				
	002	12/30/2014	travel time.				Pierce Warrant			
0214719			**Order Status:** Invoice	**BillTo:**		PAOLI FIRE COMPANY		2,656	1,864.0	38
	001	10/16/2014	Cat 33: PA State Inspection Passed.				Bill Customer			
0212664			**Order Status:** Invoice	**BillTo:**		PAOLI FIRE COMPANY		13,826	1,857.0	38
	001	10/01/2014	Cat 7: Pump service Lubed all pump handles, cleaned and lubed all pump fittings, checked all gauges, checked packing and checked primer. Checked all valves, lubed front pump bearing and changed oil in pump transfer case.				Bill Customer			
				ATF	10	OIL BULK SHELL SPIRAXS2 ATF A389				

Work Order #	Item #:	Work Date	Work Performed	Part Number	Qty	Part Name	Billing Code	Mileage	Engine Hrs	Pump Hrs
	002	09/30/2014	Cat 9: Generator service Generator Hours: 168. Checked operation of generator and quartz lights, replaced hydraulic filter and checked oil level.				Bill Customer			
				8ZZ10	1	FILTER AMPS HYD				
	003	10/01/2014	Cat 1: Chassis Service Checked all lights, lubed all doors and latches, checked tire pressures, checked brakes and suspension and lubed chassis and driveline. Tested batteries, checked belts, checked all fluid levels, checked air filter and tested coolant: Nitrate 1200, Freeze Point -60, PH 9.5.				Bill Customer			
	004	10/02/2014	Cat 20: Oil and filter Changed oil and filters.				Bill Customer			
				P552100	2	LUBE FILTER				
				15/40CA	41	OIL CASTROL Tection Extra CJ-4 2007 ENG SPEC				
	005	10/02/2014	Cat 24: Transmission Service Replaced transmission filters and topped off fluid level.				Bill Customer			
				29548988	1	FILTER ALLISON TRANSMISSION				
	006	10/01/2014	Fuel filters Replaced fuel filters.				Bill Customer			
				P556917	1	FILTER SECONDARY FUEL				
				86411	1	FILTER ENGINE FUEL				
	007	04/23/2015	Cat 2: Aerial Service Cleaned and lubed outriggers, changed hydraulic filters and took oil sample. Checked all ladder lights, cleaned and lubed water way, cleaned and lubed all ladder slides inside and outside, lubed all ladder pivot points and checked cables. Checked all hydraulic cylinders, checked oil in rotation motor, lubed rotation bearing and topped off hydraulic fluid level.				Bill Customer			
				P167888	1	FILTER HYDRAULIC				
				TSTBPDB	1	CASTROL LABCHECK OIL SAMPLING KIT INCLUDING TESTING				
				AW32	12	OIL HYDRAULIC GRADE AW32				
				D03B10GAV	1	FILTER HYDRAULIC				
	008		Parts Only				Bill Customer			
				61403	2	SCREEN SUCTION 6"				
				27101/QTS	5	OIL SHELL SPIRAX S6 ATF TRANSSYN				
	009	10/02/2014	Engine oil leak Found oil leak on front of motor. Checked were it was coming from, found power steering pump bolts loose. Tightened bolts and cleaned oil off of motor.				Bill Customer			

Work Order #	Item #:	Work Date	Work Performed	Part Number	Qty	Part Name	Billing Code	Mileage	Engine Hrs	Pump Hrs
	010	04/23/2015	Repair lights Replaced bulb in right rear cab dome light. Replaced bulb in right rear ladder step light and replaced broken mounting screws. Replaced two step lights on ladder base. Repaired bad socket in ladder base step light. Replaced bad step light for pump panel.				Bill Customer			
				LS-6226	1	PIGTAIL SINGLE CONTACT				
				61-1010	1	LIGHT MODEL 40 DOME KIT				
				40203	1	LIGHT				
				1076	1	BULB MINIATURE 32cp DUAL CONTACT				
				906	1	BULB 6cp				
				9186-23882-30	1	LIGHT CLEAR STEPWELL & LICENSE				
	011	04/23/2015	Lid for tower controls in bucket broken Found hinge coming apart. Installed new screws in hinge to correct.				Bill Customer			
0212619			***Order Status:*** Invoice	***BillTo:*** PAOLI FIRE COMPANY				2,577	1,858.0	38
	001	08/28/2014	Check truck-when putting pump into gear the truck shuts down The manual pump shift cable was sticking. Lubricated the cable and shift linkage. Operated the shift several times and it is operating properly.				Bill Customer			
0208328			***Order Status:*** Invoice	***BillTo:*** PAOLI FIRE COMPANY				2,460	1,842.0	38
	001	07/09/2014	Ladder load needs to be recalibrated Talked with Pierce. They said to inform the customer that NFPA does not require a basket load alarm and the alarm could be removed. Customer approved and alarm was disconnected and a letter from Pierce will be sent.				Bill Customer			
	002	07/08/2014	Check oil leak at rotation motor Once the oil in the rotation motor warms up, it begins to leak slightly. Recommended using Loctite flange sealant. Removed the rotation motor and cleaned and installed Loctite gasket seal and reinstalled. Tested-OK.				Bill Customer			
	003	07/08/2014	Check waterway for leaks Ordered new seals for the jib and the main. Replaced aerial waterway seals and pressure tested system-OK.				Bill Customer			
				2098215	1	KIT WATERWAY SEAL				
				2099355	1	KIT WATERWAY SEAL				
	004	06/18/2014	The Opticom does not turn off The driver's side front clear flasher stays on steady when the battery switch is turned on. Found the relay on the relay board in power distribution area #3. Replaced the relay and the light operates properly.				Bill Customer			
				64-6717	1	RELAY				

Work Order #	Item #:	Work Date	Work Performed	Part Number	Qty	Part Name	Billing Code	Mileage	Engine Hrs	Pump Hrs
	005	07/07/2014	The officer window does not go down The window does not go up-it is stuck down. Removed the door panel and tapped the motor and the window went up. It acted up several times. Ordered a new window regulator. Removed the door panel and replaced the window regulator. Wired and tested-OK. Reinstalled the door panels.				Bill Customer			
				1196515	1	REGULATOR R/FRT. & L/REAR ELECTRIC				
				1225692	1	KIT REGULATOR CONNECTOR				
	006	07/08/2014	Check air conditioning (not getting cold) Hooked up the gauges-the A/C pressures are within specifications. Found the heater valves were turned on. Closed and tested system-OK.				Bill Customer			
	007	07/08/2014	Platform controls door stay does not hold door open Ordered gas shock and replaced. Tested-OK.				Bill Customer			
				650221270	2	BALL SOCKET				
				650221267	1	SPRING PNEUMATIC 20LB				
0205872			***Order Status:*** Invoice	***BillTo:*** PAOLI FIRE COMPANY				2,438	1,833.0	38
	001	05/08/2014	Check low breathing air alarm The system is pressurized with air. The displays are showing no air. Called Class 1 and spoke to Jerry. Tested the transducer and determined it was bad. Ordered a new transducer. Disconnected and removed the transducer. Installed and wired the new transducer. Filled the air cylinder up to maximum pressure. Calibrated the displays-both low and high pressure. Tested the system and it is operating properly.				Bill Customer			
				2442642	1	TRANSDUCER, CLASS ONE LOAD MINDER				
	003		Parts only				Bill Customer			
				12507	1	BULB H2 HALOGEN 100W				
0204156			***Order Status:*** Invoice	***BillTo:*** PAOLI FIRE COMPANY				2,358	1,823.0	37
	001	04/17/2014	Check high idle and aerial PTO indicator lights The high idle indicator is operating properly. The aerial PTO backlight and on indicator lights do not come on. Both of the bulbs were bad. Replaced the bulbs, but the indicator still did not come on. Traced the curcuit to the pressure switch on the PTO. Tested the switch-it is bad. Ordered a new pressure switch. Removed the pressure switch and installed the new switch. Tested and the engaged-indicator light is operating properly.				Bill Customer			
				1533827	1	SWITCH PRESSURE PTO				
				37/BULB	2	BULB WEDGE 14V 09A				
0199637			***Order Status:*** Invoice	***BillTo:*** PAOLI FIRE COMPANY				2,267	1,805.0	37
	001	01/15/2014	Aerial operates slow from basket controls The aerial operates fine from the turntable. While operating from the turntable the extend/retract functions would work fine, then slow down and speed up again. Disconnected all of the plugs in the basket console and cleaned them up and reconnected. Operated all functions several times from the basket and everything operated fine.				Bill Customer			

Work Order #	Item #:	Work Date	Work Performed	Part Number	Qty	Part Name	Billing Code	Mileage	Engine Hrs	Pump Hrs
	002	01/15/2014	Right front outrigger does not go up unless they use the manual controls Removed the cover for the torque box distribution area. Found that the latching relay for that outrigger was tripped. Reset the breaker and the outrigger still did not work. Removed the cover from the control box and found the switch had come unplugged. Plugged it in and the outrigger works fine.				Bill Customer			
	003	01/23/2014	The rotation motor is leaking from where it mounts to the rotation gear assembly Cleaned all of the oil off. Found that the bolts were not very tight. Tightened all of the bolts. It does not appear to be leaking any more.				Bill Customer			
0197742			***Order Status:*** Invoice			***BillTo:*** PAOLI FIRE COMPANY		2,229	1,793.0	37
	001	11/18/2013	Check driver's door (will not open from inside) Removed the door panel and found that the clip that holds the linkage on was broken. Installed a new clip and lubricated the linkage. Reinstalled the door panel. Tested and it works properly.				Bill Customer			
				3612	1	CLIP 3/16 LINKAGE ROD LT HAND				
0197188			***Order Status:*** Invoice			***BillTo:*** PAOLI FIRE COMPANY		2,163	1,793.0	36
	001	11/11/2013	Cat 33: PA State Inspection Passed.				Bill Customer			
	002	11/11/2013	Cat 1: Chassis service Coolant: Nitrites 1200 Freeze point: -50 Degrees PH: 9.5				Bill Customer			
	003	11/11/2013	Cat 9: Generator service Completed.				Bill Customer			
				8ZZ10	1	FILTER AMPS HYD				
	004	11/11/2013	Cat 20: Oil & filters Completed.				Bill Customer			
				P552100	2	LUBE FILTER				
				15/40CA	40	OIL CASTROL Tection Extra CJ-4 2007 ENG SPEC				
	005	11/11/2013	Cat 24: Transmission service Completed.				Bill Customer			
				29548988	1	FILTER ALLISON TRANSMISSION				
	006	11/11/2013	Fuel filters				Bill Customer			
				86411	1	FILTER ENGINE FUEL				
				P556917	1	FILTER SECONDARY FUEL				

Work Order #	Item #:	Work Date	Work Performed	Part Number	Qty	Part Name	Billing Code	Mileage	Engine Hrs	Pump Hrs
	007	11/12/2013	Replace customer supplied wheel studs Removed the wheels from the front rear axle on the right side. Removed the axle in order to remove the drum and hub assembly to replace all the wheel studs. Installed all new studs and nuts for the bud style wheel. Topped off the rear gear oil and test drove. Customer only sent 8 studs and we needed 10. Ordered two more to finish the job.				Bill Customer			
				80/90	4	OIL 80/90 GEAR LUBE				
				90-306	1	EXTENSION VALVE STEM 5in				
				44-8810	1	COVER CHROME LUG NUT (LONG)				
				L1511	1	GASKET AXLE				
				E5977R	2	NUT				
				E5988R	2	NUT INTER WHEEL RIGHT				
				R005896R	2	STUD R/HAND INNER WHEEL				
	008	11/11/2013	Ground light out at officer's pump panel Replaced the ground light assembly.				Bill Customer			
				40203	1	LIGHT				
	009	11/11/2013	Found one battery bad on the officer's side battery pack Replaced the middle battery.				Bill Customer			
				0197452	1	BATTERY 31HDP30 PRO RATED REPLACEMENT				
	010		Parts only Transynd for transmission.				Bill Customer			
				27101/QTS	4	OIL SHELL SPIRAX S6 ATF TRANSSYN				
	011	11/11/2013	Replace air filter Replaced air filter.				Bill Customer			
				P528722	1	FILTER AIR				
	012		Parts only Front mud flap.				Bill Customer			
				25-2830	1	MUD FLAP 24in Wx 16inH PIERCE				
0189760			***Order Status:*** Invoice	***BillTo:***		PIERCE MANUFACTURING		2,039	1,780.0	
	001	07/09/2013	Pierce ticket 732495. Provide measurements on Skyarm. completed the worksheet				Pierce Warrant			
	002	07/11/2013	Travel time.				Pierce Warrant			
0189606			***Order Status:*** Invoice	***BillTo:***		PAOLI FIRE COMPANY		2,039	1,760.0	36

Work Order #	Item #:	Work Date	Work Performed	Part Number	Qty	Part Name	Billing Code	Mileage	Engine Hrs	Pump Hrs
	001	08/06/2013	Cat 2: Aerial service Replaced hyd filters and took oil sample. Checked oil level and checked outrigger lights. Checked all ladder lights & operation of all ladder control functions, lubed all pullies and ladder pivot points, lubed turntable bearing, cleaned and lubed inside and outside ladder rails, cleaned and lubed water way, lubed monitor and checked functions. Cleaned and lubed outriggers, and checked main frame bolts.				Bill Customer			
				P167888	1	FILTER HYDRAULIC				
				TSTBPDB	1	CASTROL LABCHECK OIL SAMPLING KIT INCLUDING TESTING				
				P170098	1	FILTER HYDRAULIC				
	002	07/11/2013	Cat. 7 Pump Service Lubed all pump handles, cleaned and lubed all pump fittings, checked all gauges, checked packing & primer, lubed front pump bearing, checked all valves, and changed oil in pump transfer case.				Bill Customer			
				ATF	12	OIL BULK SHELL SPIRAXS2 ATF A389				
	003	08/01/2013	Primer pump inoperable. Removed primer pump and found pump veins stuck to the housing, due to use of primesafe fluid. Cleaned and sanded pump housing and pump rotor to remove all old fluid scale and dirt and replaced pump veins. Removed primer oil tank, drained fluid and cleaned sludge from tank, cleaned fluid pick up tube and vent hole, cleaned check valve in fluid line and checked tube from tank to pump for dirt. Reinstalled all parts and replaced pump motor. Filled system with 30WND oil. Checked operation of system - OK.				Bill Customer			
				K 602	1	REPAIR KIT WATEROUS PRIMER				
				62113R	1	MOTOR PRIMER 12VDC REBUILT				
				30WND	4	OIL NON DETERGENT 30W PER QT				
0188236			***Order Status:*** Invoice	***BillTo:*** PAOLI FIRE COMPANY				1,982	1,766.0	36
	001	05/20/2013	Check aerial rotation functions The rotation functions were jerky from the turntable and platform. The left function was worse than the right. Adjusted the speeds several times for each function until they were correct- 2 minutes, 40 second, 360 degrees. Operated several times from turntable and platform-it was operating smoothly.				Bill Customer			
0182747			***Order Status:*** Invoice	***BillTo:*** PAOLI FIRE COMPANY				1,904	1,750.0	36
	001	02/12/2013	Check auto eject system The auto eject is broken. Ordered a new one. When part arrived, disconnected and removed the auto eject. Installed the new one and connected. Tested and it works properly.				Bill Customer			
				091-55-15-120	1	EJECT KUSSMAUL SUPER 15AMP				

Work Order #	Item #:	Work Date	Work Performed	Part Number	Qty	Part Name	Billing Code	Mileage	Engine Hrs	Pump Hrs
0180669			***Order Status:*** Invoice			***BillTo:*** GLICK FIRE EQ - SERVICE		0	0.0	0
	001		Check left & right rotation from platform. Originally billed to customer on S0179376-credit given to customer on S0180668. Credit per Chris				Glick Service			
0180668			***Order Status:*** Invoice			***BillTo:*** PAOLI FIRE COMPANY		0	0.0	0
	001		Credit for 3 hours labor on invoice S0179376, for checking left and right rotation from platform. Credit per Chris.				Bill Customer			
0179514			***Order Status:*** Quote			***BillTo:*** PAOLI FIRE COMPANY		0	0.0	0
	001		Replace VOAC regulators with new style regulators. Remove the existing VOAC regulators. Provide and install new style regulators and rewire. Adjust each function to proper speeds.				Bill Customer			
				64-6620-0008	2	PLUG ENHANCED GRAY SEAL				
				64-0377	18	PLUG SEALING				
				64-0014	30	SOCKET #16 (14-16 GA)				
				64-6620-0014	2	PLUG ENHANCED GRAY SEAL				
				64-6624-0007	2	WEDGELOCK ENHANCED GREEN				
				091-55RD	1	COVER RED FOR SUPER AUTO EJECT ROUNDED STYLE				
				64-6624-0010	2	WEDGELOCK ENHANCED				
				1972287	2	REGULATOR VOLTAGE VALVE CNTRL.				
0179376			***Order Status:*** Invoice			***BillTo:*** PAOLI FIRE COMPANY		1,874	1,739.0	36
	001	11/21/2012	Check left and right rotation from platform (fast) Contacted Pierce (ticket# 680021) and spoke with Gary. He advised to adjust the VOAC controllers again. Made several adjustments until the controllers operated the left and right functions smoothly. Had to readjust the left and right speeds also. Operated the aerial several times from the turntable and platform and it is operating smoothly.				Bill Customer			
	002	12/06/2012	Replace flashers on front of basket with LEDs Removed the old lights. Wired and installed the new lights.				Bill Customer			
				45R	2	LIGHT LED 3 X 7 RED				
0177070			***Order Status:*** Invoice			***BillTo:*** PAOLI FIRE COMPANY		1,761	1,718.0	36

Work Order #	Item #:	Work Date	Work Performed	Part Number	Qty	Part Name	Billing Code	Mileage	Engine Hrs	Pump Hrs
	001	10/17/2012	Check outriggers (operating slowly) Set up the outriggers-took awhile because they operate very slow even with the high idle on. Tried to operate the aerial and it would not raise-there is only 350-400 PSI on pressure gauge. Contacted Pierce (ticket# 668462) and spoke with Brad. He advised to check the emergency valve in the sense line from the pump to the tank-there is no solenoid valve on this unit. He advised to check the pressure on the sense line-had to get the proper fittings in order to do this. Removed the passenger side pump panel and primer tank to access the hydraulic tank where sense line goes in. Took pressure readings at several different places. Called Brad back and he said to remove the pump and have it bench tested at a hydraulic shop. Disconnected all of the hydraulic lines and drive shaft from the pump. Removed the pump-the pump was cracked internally. Ordered a new pump. Installed the new pump and connected all of the hydraulic lines and drive shaft. Set the truck up and found that the aerial speeds all needed to be adjusted. Went through and adjusted all speeds until they were at the manufacturers specifications. Ran all functions several times and everything is working fine.				Bill Customer			
				0177152-A	1	ADAPTER				
				0177152	1	KIT HYDRAULIC FITTING				
				0177152-B	1	ADAPTER HYDRAULIC FITTING				
				53-4830	1	HYDRAULIC PISTON PUMP				
				0177247	1	REPAIR TEST HYD. PUMP				
0175052			***Order Status:*** Invoice	***BillTo:***		PAOLI FIRE COMPANY		1,704	1,703.0	36
	001	09/05/2012	Check rung alignment light (on constantly) Tested the micro switch and it was staying open. Removed it from the ladder and disassembled. There was some rust inside of it. Cleaned rust out and lubricated it until it was operating properly. Installed switch and tested several times and it is working fine.				Bill Customer			
0171445			***Order Status:*** Invoice	***BillTo:***		PAOLI FIRE COMPANY		1,540	1,681.0	35
	001	06/20/2012	Check torque box fasteners (loose) Re-torqued all.				Bill Customer			
	002	06/20/2012	Left rear brake hose rubbing on differential (needs replaced) Replaced with new hose assembly.				Bill Customer			
				106-0150	1	BUSHING BRASS 3/8 x 1/2				
				148030	1	ASSEMBLY 30 INCH BRAKE HOSE				
	003	06/20/2012	Main hydraulic hose @ tank wet (leaking?) Cleaned area of hoses and fittings and rechecked-OK. Located another leak at filter area. Removed, inspected and dressed up fitting block. Reassembled with all new O-rings on fitting.				Bill Customer			
	004	06/26/2012	Repair cracked welds @ platform Grounded out cracks and welded. Primed and painted area.				Bill Customer			

Work Order #	Item #:	Work Date	Work Performed	Part Number	Qty	Part Name	Billing Code	Mileage	Engine Hrs	Pump Hrs
	005	08/03/2012	Check wear pads (worn to approx 1/8") Replaced pads as needed.				Bill Customer			
				267100560	4	BAR SIDE PAD MTG				
				189539270	4	WELDMENT SKATE LADDER RETAINER				
				189538460	1	PAD NYLATRON R/FRONT				
				189538450	1	PAD FRONT LEFT SKATE				
				267100460	12	PAD NYLON SLIDE SA100				
				1172704	50	SCREW 1/4 X 20 X .50" S/S C/SUNK PHILIPS				
				0173620	1	KIT SLIDE PAD SKYARM FLY				
				267090880	12	PAD NYTROL SLIDE TIP OF BASE SECTION				
	006	06/26/2012	Repair dent in waterway Removed pipe and cut out dented elbow. Welded in new elbow and reinstalled pipe.				Bill Customer			
				70-0111	1	ELBOW FORMED 3" ALUM SCH10				
	007	08/06/2012	Check ladder speeds (3 function test to slow) Checked all speeds and reset left/right rotation and retract speeds to factory specifications.				Bill Customer			
	008	08/06/2012	Check ladder twist Ladder twist measures only 3/8 inch with new pads installed-well within specifications.				Bill Customer			
	009	08/06/2012	Cat 2: Aerial service Completed.				Bill Customer			
				P170098	1	FILTER HYDRAULIC				
				984002	1	OIL ANALYSIS HYDRAULIC H-2C				
				1278590	1	FILTER RETURN HYDRAULIC ELEMENT				
				981693	1	TEST KIT				
	010	06/26/2012	Check scuff plates Removed scuff plates. Cleaned area and repainted. Reinstalled scuff plates.				Bill Customer			
	011	06/22/2012	Cat 6: Pump service Completed.				Bill Customer			
				ATF	11	OIL BULK SHELL SPIRAXS2 ATF A389				
	012		Check left rear jack pin (bent) Parts only.				Bill Customer			

Work Order #	Item #:	Work Date	Work Performed	Part Number	Qty	Part Name	Billing Code	Mileage	Engine Hrs	Pump Hrs
				1798144	1	PIN SAFETY, STABILIZER JACK				
	013		Replace wiper blades Parts only.				Bill Customer			
				99-3013	2	WIPER 20 in.				
	014	06/22/2012	Replace swivel desiccator plugs				Bill Customer			
				2156DA1234P	2	PLUG DESSICATOR				
	015	06/21/2012	Drain and refill hydraulic oil Drained and refilled, including rerouted suction hose to eliminate stress on air valves.				Bill Customer			
				AW32	200	OIL HYDRAULIC GRADE AW32				
	016	06/28/2012	Replace pump packing Blew out hard packing and replaced with new. Ran in and adjusted.				Bill Customer			
				K 667-7	1	KIT PACKING REPLACEMENT				
				106-0201	1	BRASS NIPPLE				
				W 4305	4	WASHER BRASS FLAT 5/16				
				106-0060	1	COUPLING BRASS 1/8				
				5037	4	NUT UNBALANCED BRASS 5/16-18				
				106-0093	1	PLUG BRASS HEX 1/8				
	017	06/28/2012	Replace fuel tank straps Completed.				Bill Customer			
				0462-201-16141	5	SOCKET #16 (16-20 GAUGE)				
				2338345	1	KIT, FUEL TANK STRAP 75 GAL FUEL TANK STRAP 75 GAL,UPDATE				
	018	08/07/2012	Check air conditioning				Bill Customer			
				P100-8D	1	OIL R134A PAG REFRIGERANT				
				R-134A	6	FREON REFRIGERANT PER POUND				
	019	08/16/2012	Check aerial rotation noise Removed rotation motor and ran. Not very smooth. Contacted Pierce (ticket #652405) to confirm issue. More calls to Pierce to confirm installation procedure for upgraded motor/brake assembly. Replaced rotation motor. Test ran and rechecked speeds.				Bill Customer			
				ADFS6400-08-08	2	FITTING				
				1378796	1	MOTOR SWING BRAKE				
	020	08/15/2012	Battery on driver's side exploded while charging on the shore line Replaced all six batteries because the rest tested bad.				Bill Customer			
				31HDP30	6	BATTERY TOP LEAD POST GRP 31				
0169949			**Order Status:** Invoice			**BillTo:** PAOLI FIRE COMPANY		1,482	1,662.0	35

Work Order #	Item #:	Work Date	Work Performed	Part Number	Qty	Part Name	Billing Code	Mileage	Engine Hrs	Pump Hrs
	001	05/30/2012	Jib operating slow Set up for operation and the jib was working fine from the turntable and platform. Disconnected all of the plugs at the platform and checked all of the terminals to make sure they were seated properly. Plugged everything back in. Operated the jib several times from the turntable and platform and it worked fine.				Bill Customer			
0167815			***Order Status:*** Invoice			***BillTo:*** PAOLI FIRE COMPANY		1,421	1,652.0	35
	001	04/05/2012	Check basket controls (inoperable) Controls were working but very slow. Contacted Pierce (ticket # 621656) and spoke with Brian. He advised to check the voltage drop at the platform controls. The voltage was fine and then the controls started to work. Disconnected all plugs and reconnected. Tightened up all of the ground and power studs. Operated all of the controls from the platform several times and it is working fine.				Bill Customer			
0163249			***Order Status:*** Invoice			***BillTo:*** PAOLI FIRE COMPANY		1,326	1,632.0	34
	001	01/09/2012	Check platform rotation cylinders. The cylinder came unthreaded from the yoke and allowed basket to swing back and forth. Threaded the yoke back on with lock tight and tightened the jam nut. Tested and it operates properly.				Bill Customer			
	002	01/09/2012	Aerial will not lower. The aerial and jib will not lower. Called Pierce (ticket# 598139) and spoke with Brian. He advised to check the prox switch at the platform for damage. The prox switch is fine, found that it came unplugged. Plugged it in and all aerial functions operate properly.				Bill Customer			
0157762			***Order Status:*** Invoice			***BillTo:*** PAOLI FIRE COMPANY		1,162	1,575.0	34
	001	09/19/2011	Check brake lights. Left brake light does not work and the right light stays on. Found right light was staying on because the brake pedal was sticking. Removed the pin, lubricated, and reassembled and the pedal doesn't stick anymore. Also found the socket on the left light was melted. Got the light to work. Ordered two new LED lights to replace both brake lights. Removed the old brake lights, and installed and wired new LED lights.				Bill Customer			
				3871-2000-10	2	LIGHT 3 X 7 LED RED STOP & TAIL BLK PANEL MTG				
0154236			***Order Status:*** Invoice			***BillTo:*** PAOLI FIRE COMPANY		979	1,575.0	34
	001	07/07/2011	Check officer door (will not open). Door opens from the outside but not the inside. Removed door panel and found that the clip holding the linkage was broken. Installed new clip and lubricated all of the linkage. Reinstalled door panel and now door opens fine.				Bill Customer			
				3611	1	CLIP 3/16 LINKAGE ROD RT HAND				

Work Order #	Item #:	Work Date	Work Performed	Part Number	Qty	Part Name	Billing Code	Mileage	Engine Hrs	Pump Hrs
	002	07/25/2011	Replace the extension cables on the midsection of aerial. The right side is marked with tape and is worn. Recommended replacing both cables on that section. Ordered two new cables to be replaced at the shop. Contacted Chief Dutter to schedule the truck in. Replaced both mid-extension cables. Flew aerial and adjusted to proper tension.				Bill Customer			
				189533090	2	CABLE 7/16 RETRACTION				
	003	07/26/2011	Remove drivers seat cushion to have it restuffed. Removed seat bottom and sent out to be restuffed. Reinstalled seat cushion.				Bill Customer			
				0155247A	1	SEAT RECUSHION INSIDE				
0154049			***Order Status:*** Invoice		***BillTo:***	PIERCE MANUFACTURING		932	1,573.0	34
	001	07/05/2011	Throttle pedal update Completed				Pierce Warrant			
				1709573-PC	1	TREADLE ASSY RETROFIT				
0153054			***Order Status:*** Invoice		***BillTo:***	PAOLI FIRE COMPANY		881	1,566.0	34
	001	06/22/2011	Check right rear window (inop). D/S crew window does not go up. Removed door panel and tapped motor with hammer and then it worked. Ordered a new window regulator and reinstalled door panel. Returned, removed door panels and old window regulator. Installed new regulator and reinstalled door panels. Tested and window works fine now.				Bill Customer			
				1225692	1	KIT REGULATOR CONNECTOR				
				1196515	1	REGULATOR R/FRT. & L/REAR ELECTRIC				
	002	06/24/2011	Jib controls do not work from basket. Found controls work, but they are slow. Called Pierce (ticket #550188) and spoke with Brian. Checked voltage in the basket and they were ok. Checked controllers for corrosion. Cleaned them and checked all connections. Made some slight speed adjustments. Operated all functions from the basket and turntable and they are working fine now.				Bill Customer			
0152566			***Order Status:*** Invoice		***BillTo:***	PAOLI FIRE COMPANY		866	1,555.0	33
	001	06/07/2011	CAT 7: Pump service Lubed all pump handles and pump fittings. Checked all valves. Changed oil in pump.				Bill Customer			
				ATF	12	OIL BULK SHELL SPIRAXS2 ATF A389				
	002	06/07/2011	Adjust pump packing. Adjusted.				Bill Customer			
	003		Parts only				Bill Customer			
				61403	2	SCREEN SUCTION 6"				
0150147			***Order Status:*** Invoice		***BillTo:***	GLICK FIRE EQ - SERVICE		0	0.0	0
	001	04/25/2011	Repair rear brake light.				Glick Service			

Work Order #	Item #:	Work Date	Work Performed	Part Number	Qty	Part Name	Billing Code	Mileage	Engine Hrs	Pump Hrs
				3157	1	BULB 32/3cp WEDGE 2.10A 12.8V				
0141519			***Order Status:*** Invoice			***BillTo:*** PAOLI FIRE COMPANY		501	1,488.0	33
	001	10/28/2010	Aerial repairs. The aerial will not lower and none of the jib functions work. Called Pierce, ticket # 492457, and talked with Brian. Checked the proximitty switches and checked for shorted out wires. Found a blown 3 and 5 amp fuse in the basket. Replaced both fuses. The 5 amp fuse keeps blowing out when the jib is fully extended. Found that the OK to lower jib indicator light was blown out. Replaced the bulb. The terminals on the back of the indicator light sockets may have been touching causing a short. Repaired the terminals. Ran all functions on the aerial for awhile and did not have any problems.				Bill Customer			
				1891	1	BULB MINI BAY 14V 24A				
				ATC-5	5	FUSE 5 AMP TAN				
				ATC-3	1	FUSE 3 AMP				
0139854			***Order Status:*** Invoice			***BillTo:*** PIERCE MANUFACTURING		765	1,553.0	33
	001	04/25/2011	Inspect axle steering gear bracket for cracks. Contact:Ira Dutter completed				Pierce Warrant			
				1874702-PC	1	BRACKET STEERING GEAR				
				2212244-PC	1	UPDATE, HARDWARE STEERING HARDWARE, KIT STEERING BRKT				
	002	04/27/2011	Travel time.				Pierce Warrant			
0133978			***Order Status:*** Invoice			***BillTo:*** PAOLI FIRE COMPANY		363	1,459.0	32
	001	06/29/2010	Electric cable Replaced 110V wire from turntable to platform. Tested.				Bill Customer			
				1612421	200	CABLE ELEC 12/8 CHAINFLEX CF9 .639MAX OD CF9US-40-08				
				FREIGHT	1	SPECIAL SHIPPING				
				ATC-5	2	FUSE 5 AMP TAN				
	002	06/29/2010	Adjust speeds on controls Adjusted turntable and platform controls to manufacturer's specifications. Ticket# 463696				Bill Customer			
	003	06/29/2010	Check hoses on lift cylinders Checked hoses -- OK, no leaks found. Moisture on hoses is coming from grease on the pivot pins above the hoses.				Bill Customer			
	004	06/29/2010	Repair officer door inside grab handle. Installed new handle.				Bill Customer			
				80-0070	1	HANDLE 300mm BLACK				

Work Order #	Item #:	Work Date	Work Performed	Part Number	Qty	Part Name	Billing Code	Mileage	Engine Hrs	Pump Hrs
0116680			***Order Status:*** Invoice			***BillTo:*** PAOLI FIRE COMPANY		11,235	1,392.0	
	001	09/02/2009	Cat 2 Aerial service Aerial Hrs. 471				Bill Customer			
				P170098	1	FILTER HYDRAULIC				
				984002	1	OIL ANALYSIS HYDRAULIC H-2C				
				1278590	1	FILTER RETURN HYDRAULIC ELEMENT				
				981693	1	TEST KIT				
0114100			***Order Status:*** Invoice			***BillTo:*** PAOLI FIRE COMPANY		11,232	1,363.0	31
	001	05/05/2009	Ladder pipe leaking? The barb fitting in the flexible hose under the platform is leaking. The hose is also dry rotted. Recommend replacing the hose. Measured and ordered a new hose. Removed the hose and replaced it with a new hose.				Bill Customer			
				1241096	1	HOSE 4 in I.D 150PSI W/4in. VIC ENDS				
0112334			***Order Status:*** Invoice			***BillTo:*** PAOLI FIRE COMPANY		11,232	1,342.0	27
	001	04/09/2009	Right rear outrigger light not working. Have 12 V power from flasher to the left side of the outrigger but nothing at the other end. Checked for continuity on coil cord that goes through the outrigger and did not have any. Removed the coil cord and found that it had been pinched. Temporarily repaired wire, reassembled and light works. Removed the coil cord and replaced it with a new one. Put new weather pack terminals on each end of cord. The light works fine.				Bill Customer			
				12010293	6	SEAL WEATHER PACK GRAY SEAL				
				12124580-L	3	TERMINAL				
				12124582-L	3	TERMINAL MALE, 14-16 GA				
				646900	1	CORD OUTRIGGER COIL 16/3 GAUGE				
	002	04/09/2009	Aerial functions are slow. Ran all functions several times and made several adjustments until the proper speeds were met at the turntable.				Bill Customer			
	003	04/13/2009	Aerial functions in the platform are slow. Speeds start out fast and then slows down and becomes very jerky. Called Pierce (ticket# 367963) told me to make sure there is 5 volts from relay at turntable to the controllers in the platform. Checked voltage at the relay, each connector, and the platform power switch. Had 5 volts at each place and could not get it to run slow. All functions are operating at the proper speed and smoothly. Replaced relay #36 in the turntable console, because if it is going bad it could cause an intermittant voltage drop causing the functions in the platform to slow down. Ran the truck for awhile from the platform and did not have any problems.				Bill Customer			
				510291966	1	RELAY 20/10 AMP				
0111130			***Order Status:*** Invoice			***BillTo:*** PAOLI FIRE COMPANY		11,232	1,336.0	27
	001	02/26/2009	Tank fill nipple is leaking. Removed passenger side pump panel and one ladder rack to gain access to tank nipple. Also removed primer tank. Removed nipple and hose and replaced both. Filled tank and checked for leaks. Found none. Reassembled truck.				Bill Customer			

Work Order #	Item #:	Work Date	Work Performed	Part Number	Qty	Part Name	Billing Code	Mileage	Engine Hrs	Pump Hrs
				0111151	1	KIT 304SS PIPE/NIPPLE/BARB FITTING				
				KY17197	4	HOSE TANK FILL/SUCTION 1in.				
	002	02/24/2009	Passenger side LDH valve is leaking. Removed passenger side pump panel and removed valve and rebuilt. Reinstalled valve and pump panel. Tested OK.				Bill Customer			
				K 472	1	KIT 3.5 VALVE STANDARD				
0110683			***Order Status:*** Invoice			***BillTo:*** PAOLI FIRE COMPANY		11,232	1,317.0	27
	001	02/23/2009	Cat 7 Pump service.				Bill Customer			
				ATF	12	OIL BULK SHELL SPIRAXS2 ATF A389				
	002	02/23/2009	Tighten clamp for tank fill hose leaking. Fitting is still leaking. Barbed fitting may have a hole.				Bill Customer			
	003	02/23/2009	Adjust pump packing.				Bill Customer			
0103829			***Order Status:*** Invoice			***BillTo:*** GLICK FIRE EQ - SERVICE		0	0.0	0
	001	09/16/2008	Partial write-off of S0102393, Line #3 labor & parts. Credit given to customer on S0103828				Bill Customer			
				NPN	1	.				
0103828			***Order Status:*** Invoice			***BillTo:*** PAOLI FIRE COMPANY		0	0.0	0
	001	09/16/2008	Partial write off of S0102393 - Line #3 labor & parts				Bill Customer			
				NPN	-1	.				
0102393			***Order Status:*** Invoice			***BillTo:*** PAOLI FIRE COMPANY		11,232	1,279.0	26
	001	08/20/2008	Electric reel on right side of aerial will not rewind. One of the electric cables was pulled out of the plastic tracking. Checked cable and it was OK, pulled the slack out and operated aerial in and out several times with no problems.				Bill Customer			
	002	08/13/2008	Controls in basket not working. Timed all functions from turntable and platform and they are within range of each other.				Bill Customer			
	003	08/20/2008	When retracting the last couple of inches it takes around one minute. Called Pierce on Ticket #320920. Replaced resistor and ran several times, works properly.				Bill Customer			
				1283246	1	RESISTOR 12W				
0100732			***Order Status:*** Invoice			***BillTo:*** PAOLI FIRE COMPANY		11,232	1,263.0	26
	001	07/10/2008	Check for oil leak at PTO. Found a loose fitting on top of the aerial PTO. Tightened fitting and checked to make sure all other fittings were tight. Cleaned the oil off and and ran truck for awhile--OK.				Bill Customer			
0097509			***Order Status:*** Invoice			***BillTo:*** PAOLI FIRE COMPANY		11,232	1,263.0	

Work Order #	Item #:	Work Date	Work Performed	Part Number	Qty	Part Name	Billing Code	Mileage	Engine Hrs	Pump Hrs
	001	06/09/2008	Cat 2 Aerial service				Bill Customer			
				981693	1	TEST KIT				
				P170098	1	FILTER HYDRAULIC				
				984002	1	OIL ANALYSIS HYDRAULIC H-2C				
				1278590	1	FILTER RETURN HYDRAULIC ELEMENT				
0095172			*Order Status:* Invoice			*BillTo:* PAOLI FIRE COMPANY		11,232	1,251.0	25
	001	03/19/2008	Cat 1 Chassis service No service needed				Bill Customer			
	002	03/19/2008	Cat. 7 Pump service				Bill Customer			
				ATF	12	OIL BULK SHELL SPIRAXS2 ATF A389				
	003	03/19/2008	Adjust Pump Packing				Bill Customer			
	004	03/19/2008	Parts only				Bill Customer			
				61402	1	SCREEN SUCTION 5"				
				W25NSF	1	GASKET SWIVEL 2-1/2 NST OR NPSH				
	005	03/20/2008	Cat.9 Gen. Service				Bill Customer			
				8ZZ10	1	FILTER AMPS HYD				
0082147			*Order Status:* Invoice			*BillTo:* PAOLI FIRE COMPANY		11,232	1,180.0	25
	001	06/06/2007	Replaced intake relief valve with Elkhart.				Bill Customer			
				046-0050-00-0	1	GASKET 4 BOLT FLANGE				
				01667701	1	VALVE 40-20V RELIEF 2.5FLNG WAT/HALE/AMER x 2.5M VIC				
	002	06/27/2007	Bad ladder rung covers. Replaced one clip on the bed section, ordered one more cover and clip for top of bed section. 6-1-07 Replaced cover on main section of ladder.				Bill Customer			
				70-9601	1	CLIP RUNG COVER 11 X 2 RECTANGULAR TUBE				
				70-8187	1	COVER RUNG 1.38D 11 LONG				
0079567			*Order Status:* Invoice			*BillTo:* PAOLI FIRE COMPANY		11,151	114.0	23

Work Order #	Item #:	Work Date	Work Performed	Part Number	Qty	Part Name	Billing Code	Mileage	Engine Hrs	Pump Hrs
	001	05/10/2007	Ladder will not lift out of cradle with platform controls. Talked with Pierce, ticket #231656. Checked voltages, speeds and hydraulic pressures for Pierce. Found the speeds and voltage off. Found numerous power and grounds loose inside the turntable and inside the torque box area. Tightened all loose connections, now there is 12.5 to 12.8 volts at the bucket. Checked and adjusted all speeds and ramping with Vorac controllers.				Bill Customer			
	002	05/08/2007	Aerial service, CAT 2.				Bill Customer			
				984002	1	OIL ANALYSIS HYDRAULIC H-2C				
				1278590	1	FILTER RETURN HYDRAULIC ELEMENT				
				P170098	1	FILTER HYDRAULIC				
				981693	1	TEST KIT				
				AW32	8	OIL HYDRAULIC GRADE AW32				
	003	05/10/2007	The turntable pressure gauge does not work. Replaced the gauge.				Bill Customer			
				590011643	1	GAUGE 2.5 in. LIQUID FILLED 0-5000 PSI				
	004	05/08/2007	The pin covers on the lift cylinders have bolts falling out of them. Removed all the bolts and installed lock washers and lock tight.				Bill Customer			
	005	05/23/2007	The breathing air gauge in the bucket does not work. Replaced the gauge.				Bill Customer			
				63-1311	1	DISPLAY AIRMINDER SINGLE HEAD				
	006	05/23/2007	One (1) of the rung cover clips is missing. Installed new.				Bill Customer			
				70-9601	1	CLIP RUNG COVER 11 X 2 RECTANGULAR TUBE				
	007	05/08/2007	The hydraulic hoses on the right side of the waterway are not secured. Secured all the hoses.				Bill Customer			
	008	05/09/2007	The stops at the base section are smashed. Installed new poly stops.				Bill Customer			
	009	05/10/2007	Check the A/C operation. Recover system. Replaced the air dryer. Re-charged the system and added oil and dye.				Bill Customer			
				1301202	1	DRYER RED DOT				
				499108	1	DYE A/C LEAK DETECTOR PER APP				
				409502	1	OIL REFRIGERANT				
				407006	2	O-RING FOR R12 & R134 #6 5/16				
	010	05/10/2007	Installed label for wiper switch.				Bill Customer			
				60-5012-0002-E	1	LABEL KIT SWITCH INLAY				

Work Order #	Item #:	Work Date	Work Performed	Part Number	Qty	Part Name	Billing Code	Mileage	Engine Hrs	Pump Hrs
0078975			*Order Status:* Invoice			*BillTo:* PAOLI FIRE COMPANY		11,151	1,149.0	23
	001	03/28/2007	The platform controls do not work. Found only 9volts to the controllers. Checked all power and ground studs. Found the grounds loose inside the turntable console. Tightened all loose connections. Also found wire #12 inside the rear of the console falling out due to a bad terninal. Replaced the terminal and cleaned connections. Now there is 12.7 to 13.2 volts at controllers. Had paid staff operate truck to verify complaint was fixed.				Bill Customer			
				12064736	1	TERMINAL MALE 10GA.				
0070684			*Order Status:* Invoice			*BillTo:* PAOLI FIRE COMPANY		11,046	1,100.0	23
	001	09/27/2006	Basket will not level when raising aerial. Checked wiring and connectors--OK. Found bad relay in platform console. Replaced relay and tested--OK.				Bill Customer			
				510291966	1	RELAY 20/10 AMP				
	002	09/27/2006	Water leak in drivers area. Lowered front headliner and found that the caulk had fell out from around drivers side lightbar wire. Re-caulked around all wires and mounting bolts.				Bill Customer			
0065861			*Order Status:* Invoice			*BillTo:* PAOLI FIRE COMPANY		11,013	1,089.0	
	001	06/28/2006	Bucket controls inop. Operated all functions from turntable and the bucket. All seem OK. Checked times from turntable and console, all within the spec. Could not duplicate the problem.				Bill Customer			
0062918			*Order Status:* Invoice			*BillTo:* PAOLI FIRE COMPANY		0	0.0	0
	001	06/01/2006	The right rear outrigger will not retract unless you use the override. Installed new switch and tested outriggers--OK.				Bill Customer			
				1569378	1	SWITCH JOYSTICK TOGGLE				
	002	04/25/2006	Adjusted pump packing.				Bill Customer			
0054334			*Order Status:* Invoice			*BillTo:* PIERCE MANUFACTURING		10,981	1,098.0	0
	001	10/04/2005	Repair paint corrosion at the left and right side front cab wheel wells, at left and right side under windshields,and at front warning lights above headlights.				Bill Customer			
				049671	1	REPAIR CORROSION				
				943110	95	WELTING,FENDER CROWN CUT TO LENGTH				
0053537			*Order Status:* Invoice			*BillTo:* PAOLI FIRE COMPANY		10,763	1,013.2	
	001	09/19/2005	Aerial will not extend from the platform. Ran truck for several hours and found no problems at basket or at turntable.				Bill Customer			
0051052			*Order Status:* Invoice			*BillTo:* PIERCE MANUFACTURING		10,734	1,002.0	19
	001	08/02/2005	Replace pump panel PIC with new update kit.				Pierce Warrant			
				1144027	1	KIT DISPLAY UPGRADE				
0049670			*Order Status:* Invoice			*BillTo:* PIERCE MANUFACTURING		0	0.0	0

Work Order #	Item #:	Work Date	Work Performed	Part Number	Qty	Part Name	Billing Code	Mileage	Engine Hrs	Pump Hrs
	001	06/24/2005	Transfer valve does not work. Tested ok adjusted the lights.				Bill Customer			
	002	06/24/2005	Customer says jib operates slowly. Adjusted VOAI controler to Pierce times and checked pressures.				Bill Customer			
	003	06/24/2005	Fuel				Bill Customer			
				FUEL	1	FUEL				
0046725			**Order Status:** Invoice		**BillTo:**	PIERCE MANUFACTURING		10,416	971.0	
	001	05/02/2005	The platform does not swivel. Had to add wire off of 87A terminal on relay # 1 to the 245 wire and the problem was fixed. Tested.				Pierce Warrant			
0043480			**Order Status:** Invoice		**BillTo:**	PIERCE MANUFACTURING		10,327	943.0	
	001	02/01/2005	Change wiring for platform leveling. Change wire from center of left relay to #245 wire.				Pierce Warrant			
0041500			**Order Status:** Invoice		**BillTo:**	PIERCE MANUFACTURING		0	0.0	0
	001	01/04/2005	Customer has been having trouble with platform and boom cutting in and out. Pierce has suggested we change the controllers.				Pierce Warrant			
				12124580-L	5	TERMINAL				
				1360884	10	CONTROLLER LADDER JOYSTICK				
				1283246	1	RESISTOR 12W				
0041080			**Order Status:** Invoice		**BillTo:**	PIERCE MANUFACTURING		10,222	923.4	17.9
	001	12/15/2004	Field upgrade 74A115, Hydraulic swivels.				Pierce Warrant			
				12048442	2	SEAL 480 SERIES RED, 14-12 GA. CABLE				
				12048451	2	TERMINAL 14-16 GA. FEMALE				
				935-6292	4	DIODE 6 AMP				
				VF4-45F11-S05	2	RELAY 12VDC COIL SPDT BYPASSED W/DIODE W/BRACKET				
				1449931	1	DIVERTER UPDATE SKYARM				
	002	12/15/2004	TRAVEL				Pierce Warrant			
0039339			**Order Status:** Invoice		**BillTo:**	PAOLI FIRE COMPANY		10,123	0.0	0
	001	10/13/2004	Customer called and said they had com 3 loss. They also stated they had condensation in the screen on PIC. Removed the PIC and recaulked gaps in the com. Ran truck and had no com loss. Asked F.C. to watch to see if problem reoccurs.				Bill Customer			

Work Order #	Item #:	Work Date	Work Performed	Part Number	Qty	Part Name	Billing Code	Mileage	Engine Hrs	Pump Hrs
0038454			***Order Status:*** Invoice			***BillTo:*** PAOLI FIRE COMPANY		0	0.0	0
	001	10/06/2004	Replaced hydraulic pressure gauge on turntable control.				Bill Customer			
				91523314	1	GAUGE 2.5" WHITE FACE 0-5000 PSI LIQUID FILLED				
0033407			***Order Status:*** Invoice			***BillTo:*** PAOLI FIRE COMPANY		0	0.0	0
	001	04/16/2004	Aerial will not raise from control in basket. Cleaned controller in basket and also found connector at relay loose.				Glick Service			
0026031			***Order Status:*** Invoice			***BillTo:*** PAOLI FIRE COMPANY		9,743	827.0	
	001	11/06/2003	Transfer valve volume light will not light. Found switch at transfer valve bad. Replaced switch.				Bill Customer			
				51736	1	POSITION INDICATOR SWITCH				
0025468			***Order Status:*** Invoice			***BillTo:*** PAOLI FIRE COMPANY		9,743	827.0	
	001	11/06/2003	Transfer valve, volume light will not work. FOUND SWITCH AT TRANSFER VALVE BAD. REPLACED SWITCH.				Bill Customer			
				51736	1	POSITION INDICATOR SWITCH				

Paoli Fire Company

69 Darby Rd
Paoli, PA 19301
Phone: (610) 644-8591

INVOICE

INVOICE #	DATE
2121	4/8/2021
CUSTOMER ID	
Broken Bow	

BILL TO

Dan Knoell

DESCRIPTION			AMOUNT
1999 Pierce Dash 100' SkyArm			159,900.00
Deposit Received			2,500.00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	**TOTAL**		**157,400.00**

If you have any questions about this invoice, please contact
Jessica Baker admin@paolifirecompany.org