

FLEET STATUS REPORT

8/12/2019

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
4/4/2019	PW	T-3	Plugged passenger side tire.	0.5	\$0.00	T
4/4/2019	PW	211	Dropped off at Melton Equipment for warranty work.	2	\$0.00	T,DD
4/4/2019	PW	Shop	Meeting.	3	\$0.00	T,J,D
4/4/2019	Fire	1802	Replaced air conditioner compressor clutch. Test drove for front end. Checked front end and ordered parts.	4	\$111.95	T,DD
4/4/2019	PW	105	Charged dead battery and got unit running.	0.5	\$0.00	D
4/4/2019	PW	24	Made and replaced air compressor lube line.	1	\$22.75	J
4/4/2019	PW	9	Started to assemble under carriage.	9	\$0.00	J,D
4/4/2019	PW	Shop	Installed new ramps on drive on lift.	2	\$0.00	J,T
4/5/2019	PW	6	Remove wiper motor and wiper transmission.	1	\$0.00	D
4/5/2019	Police	1818	Preventive maintenance service. Checked TPMS system.	2	\$39.70	T
4/5/2019	Police	1807	Preventive maintenance service. Checked TPMS system and tires. Fixed passenger side inner plastic wheel well.	2	\$39.70	T
4/5/2019	Fire	1802	Changed inner and outer tie rod ends on both sides. Removed and replaced front brake pads and rotors.	2.5	\$262.94	T
4/5/2019	Rec	77	Lubed all door seals with silicone. Installed bull nose trim on step. Set radio time. Waiting for door module.	1	\$0.00	J
4/5/2019	PW	107	Assembled under carriage.	11	\$0.00	J,D
4/8/2019	PW	6	Replaced wiper motor and wiper transmission.	1	\$159.43	D
4/8/2019	PW	Shop	Repaired air line and broken handle on shop air jack.	1	\$0.00	D
4/8/2019	Fire	1893	Checked tires for air leak. Removed and repaired driver side front tire. Removed driver side tires and rotated. Repaired tire. Check front end. Delivered to Browns Mills Firehouse.	2.5	\$0.00	D,DD
4/8/2019	PW	104	Cleaned overhang out and put unit on jack stands. Remove front tires. Drained front axle.	1.5	\$0.00	D
4/8/2019	Fire	M181	Checked unit that would not start, checked batteries. Found bad fuel quick connect and one bad battery. Ordered parts.	2	\$0.00	D,DD
4/8/2019	Fire	1802	Road tested after brakes were repaired.	0.5	\$0.00	T
4/8/2019	PW	10	Replaced power steering lines. Replaced coolant. Filled power steering fluid.	6.5	\$551.10	T,D
4/8/2019	Code	50	Plugged right rear tire. Performed off lift inspection.	1.25	\$0.00	DD,J
4/8/2019	PW	T-2	Removed and replaced right trailer fender.	1	\$0.00	J
4/8/2019	PW	107	Assembled under carriage paint.	3	\$0.00	J

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4/9/2019	PW	6	Replaced wiper/washer switch.	1	\$37.20	D
4/9/2019	PW	102	Started replacing leaking power steering lines.	0.5	\$0.00	D
4/9/2019	Fire	1815	Road call to Pemberton Browns Mills Road. Checked unit that was smoking. Drove unit to shop. Ran ladder and lifted cab. Found bad air conditioner clutch.	3	\$0.00	J,T,D
4/9/2019	PW	32	Removed intake manifold and removed water pipe; intake manifold was rusted out.	5.5	\$73.36	T
4/9/2019	PW	Shop	Installed connect coupler on hose for new wand on the John Deere Pressure Washer.	1	\$9.99	J
4/9/2019	PW	104	Resealed front axle. Straightened grill guard. Looked at hydro control.	9.5	\$0.00	J,D
4/9/2019	PW	Shop	Training.	8	\$0.00	DD
4/10/2019	PW	T-1	Jumpstarted, replaced battery & battery cable end. Removed broken key.	2	\$117.49	D,T,DD
4/10/2019	PW	107	Installed final drive sprockets, painted & checked parts list.	4	\$0.00	D,DD
4/10/2019	PW	102	Removed leaking transmission lines.	1.5	\$0.00	D
4/10/2019	PW	Yard	Loaded W/D truck with cold patch.	0.5	\$0.00	D
4/10/2019	Rec.	78	Replaced missing screw on interior of bus.	0.5	\$0.00	T
4/10/2019	PW	27	Replaced L.R. inner tire with spare.	2	\$0.00	T,D
4/10/2019	PW	32	Detected anti-freeze leak and disassemble as needed.	4.5	\$0.00	T,D
4/10/2019	Police	1814	Scanned computer for running poorly. Took to Medford Ford. (warranty)	2.5	\$1.98	T,D,DD
Total Hours Worked				107.75		
Time Off (e.g., sick, vacation, etc....)				52.00		
Misc. Time (e.g., Class, CDL Drug Test, etc....)				11		
TOTAL HOURS				159.75		
TOTAL PARTS COST					\$1,427.59	