

FLEET STATUS REPORT

12/10/2018

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
11/29/2018	Fire	1601	Replaced oil sending unit, removed damaged hub caps.	1.5	\$32.73	W,D
11/29/2018	Police	1842	Tried to jump start, needs further repairs.	1	\$0.00	W
11/29/2018	Police	4126	Removed battery put on charging station in shop.	1	\$0.00	W
11/29/2018	Police	1814	Preventive maintenance service.	2	\$45.36	W
11/29/2018	PW	26	No start, charged battery, plugged in block heater.	1	\$0.00	W
11/29/2018	PW	212	Installed strobe lights and "D" rings for new spreader.	3.5	\$0.00	T
11/29/2018	Police	1801	Scanned computer for codes and record.	0.5	\$0.00	T
11/29/2018	PW	32	Road Call: P.L. picked up unit and dead line. (rusted brake line)	2	\$0.00	T,D
11/29/2018	Police	Shop	Picked up police tires at Tri-State and put in tire trailer.	2	\$0.00	T,DD
11/29/2018	Fire	1615	Picked up unit from BMFC, Checked on board charger and ordered parts needed.	3.5	\$0.00	D,W,DD
11/29/2018	PW	29	Repaired wiring for R.R. brake light and replace light assembly.	0.5	\$39.36	D
11/29/2018	PW	330	Free up and lubed sweep blade linkage.	0.5	\$4.99	D
11/29/2018	PW	66	Road Call: PL. Topped off hydraulic fluid.	1	\$23.28	D,T
11/29/2018	PW	34	Checked power steering leak and ordered parts.	1	\$4.44	D
11/30/2018	PW	3	Installed snow plow floor mount and controller.	1	\$164.24	D
11/30/2018	Fire	1815	Put on board charger back in and reassemble temporarily until new parts come in. Deliver to Browns Mills Firehouse.	2	\$0.00	D,T
11/30/2018	Police	1818	Dropped unit off at Medford Ford for warranty repairs.	2	\$0.00	D,T
11/30/2018	PW	32	Replaced rear brake line.	2.5	\$28.15	D,T
11/30/2018	PW	212	Mount o-rings. Mounted and wired strobes in to main box to use OE switch.	4.5	\$63.95	T,DD
11/30/2018	PW	Shop	Cleaned up shop.	1	\$0.00	W
11/30/2018	Fire	1801	Took off wiper motor from 1805 and put on 1801. Cleaned off rims. Repaired washer nozzle on hood. Dropped vehicle back off at 2 Pueblo Terrace.	3.5	\$4.69	W,D
11/30/2018	Police	1842	Had to locate key fob at police station, jump started brought back to shop. Charged battery and checked fluids.	1.5	\$2.55	W,T
11/30/2018	Police	4126	Bad fuse - ordered.	0.5	\$0.00	W
11/30/2018	Water	71	Inspected front tire, repaired and plugged tire. Inspected shift indicator, ordered new one.	1	\$0.00	W
12/3/2018	PW	26	Batteries dead, load tested. Took out batteries and put on charger over night.	1.5	\$0.00	W

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12/3/2018	PW	204	Preventive maintenance service. Inspected brakes. Replaced four tires. Replaced rear marker light.	4.5	\$309.78	W,T
12/3/2018	Police	1837	Inspected light mount in visor.	1	\$0.00	W
12/3/2018	Police	6441	Blew air filter out and checked. Checked and added fluids.	1	\$2.59	T
12/3/2018	PW	10	Road call to reflections park. Got a tow.	3	\$0.00	T,W
12/3/2018	PW	212	Finished strobes and salt spreader. Preventive maintenance service.	3.5	\$57.16	T
12/4/2018	Police	3378	Transmission shifter bent. Delined rotted.	1.5	\$0.00	T
12/4/2018	PW	320	Compactor level struck. Broke free.	0.5	\$0.00	T
12/4/2018	Police	1818	Picked up for fuel pump replacement. Preventive maintenance service.	2	\$35.01	T
12/4/2018	Fire	1800	Took to Creekside and back. Put new windshield in.	2	\$235.00	DD,T
12/4/2018	Police	1818	Went to Medford Ford after warranty work was completed.	3	\$0.00	DD,T
12/4/2018	Police	1812	Preventive maintenance service. Inspected brakes and tires. Replaced belt.	2.5	\$64.30	W
12/4/2018	Police	1805	Replaced headlight. Inspected harness socket bed and bulb. Replaced harness socket and bulb.	1	\$16.94	W
12/4/2018	PW	210	Replaced exhaust cap.	0.5	\$0.00	W
12/4/2018	PW	204	TPMS reset with scanner and road tested.	0.6	\$0.00	W
12/4/2018	Police	4126	Replaced main fuse. Checked tire pressure.	0.5	\$7.50	W
12/4/2018	PW	26	Installed batteries.	0.5	\$0.00	W
12/4/2018	Police	1837	Installed interior visor light bar.	1	\$0.00	W
12/5/2018	PW	31	Troubleshoot no heat. Loaded salt in dump truck for morning.	0.5	\$0.00	D
12/5/2018	Police	1812	Replaced alternator and lower arm assembly. Road tested.	3	\$0.00	W
12/5/2018	Police	1830	Batteries dead, tested low. Replaced battery. Preventive maintenance service. Checked brakes and tires. Inspected gas gauge. Road tested.	3	\$24.63	W
12/5/2018	PW	Shop	Started dump trucks.	0.5	\$0.00	W
12/5/2018	Police	1811	Started taking light bar off, made new wire diagram.	1.5	\$0.00	T
12/5/2018	Police	1818	Checked charging system and replaced battery.	0.5	\$0.00	T
12/5/2018	Code	41	Preventive maintenance service, charged battery and cleaned terminals.	2.5	\$20.61	T
12/5/2018	Police	1846	Took top racks off and put silicone in holes. Let run with heat on to dry.	1	\$0.00	T
12/5/2018	PW	5	Checked exhaust out, ordered new.	0.5	\$0.00	T
12/5/2018	PW	JDZ-1	Took deck apart, bearing was wiped out for end blade shaft. Ordered part.	0.5	\$0.00	T

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12/5/2018	Fire	1892	Installed new power convertor/battery charger. Installed a dynamic disconnect in charger and auto eject systems. Fully charged batteries, load check and test electrical system.	11	\$1,957.35	D,DD
Total Hours Worked				95.10		
Time Off (e.g., sick, vacation, etc....)				56.00		
Misc. Time (e.g., Class, CDL Drug Test, etc....)				0		
TOTAL HOURS				151.10		
TOTAL PARTS COST					\$3,144.61	