

FLEET STATUS REPORT

1/27/2017

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
1/19/17	PW	29	Check dump bed hydraulic valve adjustments, adjust bed up warning light.	1.50	\$0.00	J
01/19/17	PW	4	Check plow control solinoids for up/down motion.	3.00	\$17.28	J
01/19/17	PW	27	Install extensions on plow hoses to reach hook ups.	1.00	\$137.79	J
01/19/17	PW	503	Jump start, bring to shop, charge battery.	1.00	\$0.00	J
01/19/17	Police	1816	PM Service, replace #4 cylinder coil pack.	1.50	\$19.83	C
01/19/17	Fire	1618	Remove and repower wires from fuse box to power point.	1.50	\$0.00	C
01/19/17	Fire	1832	Check for engine light on.(no lights on)	0.25	\$0.00	DD,C
01/19/17	Fire	1811	Check for engine light on.(no lights on)	0.25	\$0.00	DD,C
01/19/17	Fire	1831	Check for engine light on.(no lights on)	0.25	\$0.00	DD,C
01/19/17	Fire	1812	Check for engine light on.(no lights on)	0.25	\$0.00	DD,C
01/19/17	Fire	1893	Check for engine light on.(no lights on)	0.25	\$0.00	DD,C
01/19/17	Fire	1821	Check for engine light on.(no lights on)	0.25	\$0.00	DD,C
01/19/17	Fire	1836	Check for engine light on.(no lights on)	0.25	\$0.00	DD,C
01/19/17	Fire	1838	Check for engine light on.(no lights on)	0.25	\$0.00	DD,C
01/19/17	Fire	1892	Check for engine light on.(no lights on)	0.25	\$0.00	DD,C
01/19/17	PW	503	Repair battery wire on back of alternator, check charging system.	2	\$0.00	DD,Rob
01/19/17	Fire	1815	Deliver to Blaze for ariel PM.	2	\$0.00	DD,C
01/20/17	Police	1809	Blower motor inop. Check system, needs blower motor.	1	\$0.00	C
01/20/17	Fire	1638	Replace air filter flow sensor.	0.5	\$12.97	C
01/20/17	Senrs.	77	Remove rattle clips from front pads, adjust front wheel bearings, set tire pressure.	2	\$0.00	C,J
01/20/17	Police	1834	Replace ignition coil pack.	1	\$18.32	C
01/20/17	PW	T-3	Plug L.R. tire on chipper.	0.5	\$1.49	C
01/20/17	PW	105	Jump start.	0.5	\$0.00	C
01/20/17	Fire	1618	Finish warning lights on rear, drop off at BMFC.	1	\$0.00	C,DD
01/20/17	PW	Shop	Pick up tires at Tri-State, check excavator at Ridge View.	3	\$0.00	C,DD
01/20/17	PW	21	Install sending unit in fuel tank.	1	\$98.49	J
01/20/17	PW	Shop	Empty trash, pick up shop.	0.5	\$0.00	J
01/20/17	PW	Shop	Weld rebarb together to make form for buildings and grounds.	1	\$0.00	J
01/20/17	PW	24	Check drivetrain vibration, Remove and rotate back half of driveshaft 180 degrees.	3	\$0.00	J,DD
01/23/17	Police	1801	PM Service, replace L.F. headlight bulb and connector, replace burnt wire in headlight harness.	3	\$27.63	C
01/23/17	Police	1809	Replace blower motor, replace oil sending unit, PM service.	3.5	\$232.16	C
01/23/17	PW	Shop	refill oil and anti-freeze jugs in shop.	0.5	\$0.00	J
01/23/17	PW	23	Install new drivers door handle.	0.5	\$24.15	J

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01/23/17	PW	plow 16	No right swing, clean and repair all connections.	2	\$0.00	J,DD
01/23/17	PW	22	Reconnect back up alarm, replace R.R. tail light assembly, replace missing spring on seat belt latch.	1.5	\$0.40	J
01/23/17	Police	509	Check and repair L.R. tire, check front end, air up all tires.	1.5	\$0.00	J
01/23/17	PW	plow 4	Check for replacement pump unit for plow.	1	\$0.00	J
01/23/17	Police	PDQ2	Install winch and plow, install tire chains.	2.5	\$0.00	D
01/23/17	PW	13	Remove steering column, replace shifting tube and reinstall column.	3.5	\$79.62	D
01/24/17	PW	29	Take to Hunter International Truck for electric windshield heater inop.(warrenty)	2.5	\$0.00	C,J
01/24/17	PW	35	Air up flat tire.	0.5	\$0.00	J
01/24/17	PW	22	Jump start truck.	0.5	\$0.00	J
01/24/17	PW	19	Jump start truck.	0.5	\$0.00	J
01/24/17	PW	25	Jump start truck.	0.5	\$0.00	J
01/24/17	Fire	1604	Remove intake to replace knock sensors(2) and oil sending unit.	2.5	\$0.00	C
01/24/17	Police	1811	Replace L.F. headlight bulb	0.5	\$2.80	C
01/24/17	PW	Shop	Pick up parts from Lucas Chevy.	1	\$0.00	C
01/24/17	Fire	1636	Pick up unit from CLFD, PM service, Check and start deficiency list,some done	6.5	\$207.75	D,DD
01/24/17	PW	13	Finish replacement of steering column.	0.5	\$0.00	D
01/25/17	Police	1801	Replace R.F. headlight bulb.	0.5	\$2.80	C
01/25/17	PW	207	Apply unit number on vehicle.	0.5	\$4.14	DD
01/25/17	PW	11	Remove defective new wiper motor from vehicle, bench check motor.	2	\$0.00	J
01/25/17	PW	T-34	No voltage at control box, troubleshoot system, bad timer controller.	3	\$0.00	DD,J
01/25/17	PW	102	Plug R.R. tire.	1	\$1.50	J
01/25/17	Police	509	Plug L.R. tire.	1	\$1.50	J
01/25/17	PW	14	Replace wiper blade.	0.25	\$12.49	J
01/25/17	Fire	1604	Install new knock sensors and oil sending unit, drill and tap broken manifold bolt, mount and balance 4 new tires.	6.5	\$829.03	C,J,D
01/25/17	PW	Shop	Sweep shop and take out trash.	1	\$0.00	D
01/25/17	Fire	1636	Check deficiency list, ordering 2 liquid filled gauges for control panel, checked and repaired pump engaged lights in cab and at control panel.	2.5	\$5.99	D,DD

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			Projected Work : Fire truck deficiency lists completion as well as continuing PM services and repair tickets. Start a material list for the referbing of truck #33 (Broom Bear Street Sweeper) as well as a massive cleaning up of unit and requisitions for materials.			
			Total Hours Worked	84.00		
			Time Off (e.g., sick, vacation, etc...)	23		
			Misc. Time (e.g., Class, CDL Drug Test, etc...)			
			TOTAL HOURS	107.00		
			TOTAL PARTS COST		\$1,738.13	