

FLEET STATUS REPORT

2/8/2018

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
01/18/18	Fire	1818	Bled brakes. Hooked up scanner to bleed ABS unit. Replaced sway bar. Replaced shock. Replaced right rear cylinder.	6.50	\$47.82	T,D
01/18/18	PW	36	Finished preventive maintenance service. Replaced wiper motor and upgraded wire harness.	3.50	\$162.04	D
01/18/18	PW	105	Replaced battery. Charged battery, heated engine with torpedo heater and got unit running.	2.00	\$0.00	T,D
01/18/18	PW	45	Checked front end noise, found nothing wrong.	0.50	\$0.00	D
01/18/18	PW	Shop	Replaced hopper drag chain and bearings on spinner on the salt spreader.	4.00	\$380.51	J
01/18/18	PW	27	Plugged tire.	0.50	\$0.50	J
01/18/18	PW	112	Preventive maintenance service.	2.00	\$24.24	J
01/19/18	PW	Shop	Cleaned shop and looked over new office.	2.00	\$0.00	D,T,J
01/19/18	Fire	1838	Went to station 3 checked belts and pulleys.	1.00	\$0.00	D,T
01/19/18	Police	1801	Preventive maintenance service.	2.00	\$36.56	T
01/19/18	PW	Shop	Put away electrical terminals and battery cable ends.	0.50	\$0.00	D
01/19/18	PW	Shop	Cleaned shop truck.	1.00	\$0.00	D
01/19/18	PW	22	Loaded unit on to low bed trailer for transport to Johnson and Towers.	1.00	\$0.00	D,J
01/19/18	PW	5	Checked out turn signals not working. Repaired connections at fuse panel.	0.50	\$0.00	D
01/19/18	PW	105	Charged battery to get running.	1.00	\$0.00	D,T
01/19/18	PW	Shop	MS 310 chainsaw. Ran unit and checked for gas leak. Found leaking flex line at fuel tank, took unit apart for repair. Replaced fuel line from carburetor to tank. Cleaned and tested unit. Picked up parts from Central Jersey Equipment. Delivered to Country Lakes Fire Department.	2.50	\$10.72	D
01/19/18	Fire	1832	Inspected ball valve looking at discharge and set-up repair with Blaze.	1.00	\$0.00	J
01/19/18	Fire	1815	Picked up spot light from station one and inspected damage to wiring.	2.00	\$0.00	J,T
01/19/18	Fire	1836	Adjusted brackets on passenger side discharge drain, door would not open all the way.	3.00	\$0.00	J,T
01/19/18	Fire	1804	Replaced rear window shocks.	1.00	\$51.98	T,J
01/19/18	PW	9	Vehicle was running rough. Change fuel filter and took for road test.	1.50	\$41.10	J
01/22/18	Police	1807	Preventive maintenance service. Read codes and cleared.	2.50	\$36.56	T

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01/22/18	Police	1804	Preventive maintenance service.	2.00	\$25.81	T
01/22/18	Police	6441	Replaced battery.	0.50	\$0.00	T
01/22/18	Police	1803	Removed heat shield from passenger front was grinding while test driving.	1.00	\$0.00	T
01/22/18	PW	Shop	Dumped trash.	0.50	\$0.00	T
01/22/18	PW	17	Preventive maintenance service. Drivers side lower ball joint was loose, tightened nut.	1.00	\$34.75	J
01/22/18	PW	207	Salt spreader - gas tank was leaking, ordered from O'Brien and Sons.	0.50	\$0.00	J
01/22/18	PW	102	Salt spreader - checked over unit, ran and greased.	1.00	\$0.00	J
01/22/18	Fire	1815	Took damaged spotlight to Blaze and ordered lenses cover. Will take one week to receive parts.	1.00	\$0.00	J
01/22/18	PW	Shop	Go to Allen's in Vincentown to get forklift gas bottles filled.	1.00	\$0.00	J
01/22/18	PW	25	Replaced angle bolts wear frame hooks to front axle.	2.00	\$0.00	J
01/22/18	PW	28	Replaced broken heated mirror bracket on passenger side. Checked for service.	2.00	\$52.57	D
01/22/18	PW	36	Replaced driver side washer nozzle. Replaced headlight switch pull rod.	1.00	\$59.14	D
01/22/18	PW	29	Preventive maintenance service.	3.50	\$192.34	D
01/23/18	PW	29	Finish topping off fluids. Replaced female coupler for spreader in body of truck.	1.00	\$18.54	T
01/23/18	PW	Shop	Met with Brian Hood.	0.50	\$0.00	T
01/23/18	PW	19	Jump start.	0.50	\$0.00	T
01/23/18	PW	25	Repaired wiper on passenger side. Drilled hole and cotter pin.	1.00	\$0.00	T
01/23/18	PW	Old Fire 1803	Shake in front, balanced tires and checked front end out.	2.00	\$0.00	T
01/23/18	PW	24	Driver side low beam was not working. Installed new bulb still does not work. Checked contact and wires.	1.50	\$0.00	T
01/24/18	Water	69	Took to Medford Ford for recall. Picked up from Medford Ford.	4.00	\$0.00	T,D,J
01/24/18	Police	1805	Preventive maintenance service.	2.00	\$34.56	T
01/24/18	PW	205	Replaced broken amber strobe light. Replaced four 16.5-12 tires. Checked for service. Picked up and delivered tires and rims to Tri-State Tire. Disposed of used tires.	4.00	\$784.39	D,T
01/24/18	PW	37	Air up spare tire. Bring to Tri-State for flat repair.	2.00	\$0.00	D,T

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01/24/18	PW	9	Test drive, tightened frame to service body mounts. Found bucket is making noise, boom turret drive needs to be adjusted and greased.	1.50	\$0.00	D,T
01/24/18	Fire	1815	Picked up lenses at Blaze. Returned to shop and assembled light.	1.50	\$99.92	J
01/24/18	PW	24	Repaired broken wire in harness. Preventive maintenance service.	4.00	\$322.42	J
Total Hours Worked				84.00		
Time Off (e.g., sick, vacation, etc....)				56.00		
Misc. Time (e.g., Class, CDL Drug Test, etc....)						
TOTAL HOURS				140.00		
TOTAL PARTS COST					\$2,416.47	