

FLEET STATUS REPORT

6/29/2018

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
06/21/18	PW	Shop	Brush pick up.	4.00	\$0.00	T
06/21/18	Police	1801	Preventive maintenance service. Bolted computer down. Balanced and replaced two front tires	3.00	\$300.48	T,W
06/21/18	PW	T-16	Removed screen, cleaned tracks. Replaced teeth, put new screen on.	14.00	\$1,490.51	DD,D,T,W
06/21/18	PW	107	Road call to Country Lakes. Troubleshoot vehicle not running. Temporarily repaired bad relay connections.	1.50	\$0.00	D,DD
		Bat Wing				
06/21/18	PW	Mower	Assembled left side driveshaft and reinstalled safety guards.	1.50	\$0.00	D
06/21/18	Police	1803	Removed transmission.	4.00	\$0.00	W
06/22/18	Police	1802	Put exhaust back on hangers. Preventive maintenance service.	2.00	\$34.46	T
06/22/18	Police	1816	Mounted and balanced new tire. Preventive maintenance service.	2.50	\$169.45	T
06/22/18	PW	10	Cleaned EGR and throttle body. Test drove.	2.00	\$0.00	T,D
06/22/18	Police	1802	Removed exhaust, driveshaft, starter and transmission. Installed transmission, put exhaust, driveshaft and starter back on. Added transmission fluid.	6.50	\$2.22	W,T
		Bat Wing				
06/22/18	PW	Mower	Replaced left chain grass guards. Removed blades, blade hub and drive gear box for welding repairs.	4.00	\$0.00	D
06/22/18	Police	1838	Replaced bad blower motor and squirrel cage. Checked air conditioning.	0.50	\$0.00	D
06/22/18	PW	19	Replaced air line at PTO pump. Replaced hub cap and hub oil.	1.00	\$28.50	D
06/22/18	PW	27	Repaired mud flap and bent bracket for mud flap.	0.50	\$0.00	W
06/25/18	PW	40	Started exhaust work.	2.00	\$259.18	T
06/25/18	PW	Shop	Picked up scrap metal and put in pile.	0.50	\$0.00	T
06/25/18	Police	1808	Preventive maintenance service. Replaced front brakes, rear brakes.	4.00	\$373.63	T
06/25/18	Fire	1805	Preventive maintenance. Replaced air filter, lubed front end of truck, all grease points. Inspected brakes and replaced front and rear pads and rotors.	5.00	\$266.18	W
06/25/18	PW	211	Replaced side brushes.	0.50	\$160.00	D
06/25/18	PW	100	Road call to Scrape town Road; front mower roller fell off in the field. Brought roller back to shop. Welded cap and bearing hub back on to roller.	1.50	\$0.00	D
		Bat Wing				
06/25/18	PW	Mower	Removed guards and sheet metal for deck metal replacement.	1.00	\$0.00	D

FLEET STATUS REPORT

6/29/2018

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
06/25/18	Fire	1893	Charged and load tested batteries. Checked charging system. Checked on board charger. Alternators were not charging sufficiently at idle	1.00	\$0.00	D
06/26/18	PW	40	Finished exhaust work.	3.00	\$9.51	T
06/26/18	Police	1837	Removed and replaced battery. Checked air conditioner temperature.	0.50	\$115.37	T
06/26/18	PW	100	Replaced wear skids on mower deck, replaced mower rear guide roller bearings. Installed repaired roller assembly.	3.00	\$441.14	D
06/26/18	Fire	M183	Removed and repaired broken recoil starter.	1.50	\$1.08	D,T
06/26/18	Water	Shop	Unloaded chlorine deliver and stacked in storage shed.	0.50	\$0.00	D
06/26/18	Police	1814	Brought unit to Fantes Auto Body for repair.	1.00	\$0.00	D,DD
06/26/18	PW	1893	Checked charging system, aired up low front tires. Fueled unit. Delivered to Country Lakes Firehouse.	1.50	\$0.00	D,DD
06/26/18	Police	1811	Preventive maintenance. Replaced air filter and air conditioning cabin filter, added fuel cleaner. Replaced front tire. Replaced rear pads and rotors.	4.00	\$334.26	W
06/26/18	Police	52	Troubleshoot air conditioning not cold.	0.50	\$0.00	W
06/26/18	Fire	1805	Troubleshoot noise when making a left turn. Rotated tires, checked tire pressure. Road tested. Parked back on line.	1.00	\$0.00	W
06/26/18	PW	17	Troubleshoot transmission leaking. Found transmission cooler line is leaking, parts on order. Inspected brakes and tires. Lubed front end of truck and sway bars.	1.00	\$0.00	W
06/27/18	PW	Bat Wing Mower	Removed side guards cut out rusted metal on mower deck.	1.50	\$0.00	D
06/27/18	PW	7	Replaced acetylene gauge on shop truck cutting outfit. Replaced oxygen and acetylene bottles. Loaded shop bottles to be filled. Unloaded and chained up bottle.	1.00	\$0.00	D,T
06/27/18	PW	210	Replaced two water and o-rings that were leaking.	0.50	\$0.00	D
06/27/18	Fire	1815	Picked up unit from Browns Mills Fire Department and bring to Blaze Emergency. Delivered to Browns Mills Fire Department.	2.00	\$0.00	D,T
06/27/18	PW	JD 855	Removed blades and got phone wire that was jammed in blade spindles out.	1.00	\$0.00	D
06/27/18	Police	1839	Troubleshoot, checked codes.	4.00	\$0.00	T

FLEET STATUS REPORT

6/29/2018

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
06/27/18	PW	Shop	Trash run.	0.50	\$0.00	T
06/27/18	PW	101	Replaced fuse and repaired wires.	1.00	\$0.00	T,D
06/27/18	PW	100	Repaired front mower deck guard. Replaced 24 hammer blades.	4.50	\$316.36	W,D
06/27/18	PW	17	Replaced transmission cooler tube assembly. Cleaned area and check for leaks. Parked back on line.	2.50	\$56.91	W
06/27/18	Police	1804	Jump started to bring back to shop. Put on battery charged. Checked oil, ATF, power steering fluid and brake fluid. Inspected tires and tire pressure.	0.50	\$0.00	W
06/27/18	Fire	1818	Troubleshoot no power. Replaced MAFS air sensor.	0.50	\$0.00	W
Total Hours Worked				99.50		
Time Off (e.g., sick, vacation, etc....)				62.00		
Misc. Time (e.g., Class, CDL Drug Test, etc....)						
TOTAL HOURS				<u>161.50</u>		
TOTAL PARTS COST					\$4,359.24	