

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
10/01/15	PW	29	Install new batteries (old stock) service battery cables, get running.	2.00	\$181.46	D
10/01/15	PW	101	State inspection. Pass	1.00	\$0.00	D
10/01/15	PW	17	State inspection. Pass	1.00	\$0.00	D
10/01/15	PW	102	State inspection. Pass	1.00	\$0.00	D
10/01/15	Police	1805	Check all tire pressure. TPM light on.	0.50	\$0.00	D
10/01/15	Police	1803	State inspection. Failed.	1.00	\$0.00	D
10/01/15	Police	1803	PM service, R&R brakes and rotors front and rear, R&R M&B r/rear tire. R&R TPM sensor.	4.50	\$580.37	J
10/01/15	PW	19	R&R main suction elbow, R&R water drain valve, R&R water hose quick disconnect,	8.00	\$776.23	R,J
10/02/15	Water	61	R&R spark plugs and coil packs. Plugs breaking off in head. Removal tool ordered, Not completed.	1.50	\$509.92	J
10/02/15	PW	100	R&R magnet and switch, R&R bearing housing assy and seals. No complete has harness issues.	4.00	\$740.89	J
10/02/15	Police	1801	State inspection Pass.	1.00	\$0.00	D
10/02/15	Police	1803	State inspection Pass.	1.00	\$0.00	D
10/02/15	Police	1829	State inspection Pass.	1.00	\$0.00	D
10/02/15	Police	1818	Remove fan assy and rad. Install new rad and thermostat. Antifreeze as needed. Wrong fan motors. Not completed.	2.00	\$499.67	R
10/02/15	PW	5	R&R neutral safety switch.	2.00	\$44.80	R
10/02/15	Police	1815	Jump start get running, Drive to clear monitors for inspection. 2 monitors still not out. Will drive on Monday to clear monitors.	1.50	\$0.00	D
10/02/15	PW	33	Jump start, move behind garage.	1.00	\$0.00	D,R
10/02/15	Fire	1692	Go to fire house and check ambulane for stalling problem. Could not duplicate problem will schedule to bring to shop next week for more testing.	3.00	\$0.00	D,R,J
10/05/15	Insp.	90	Jump start, bring to shop, check all batt connections and charging. Charge battery , load test Ok. Back in service.	1.50	\$0.00	D,J
10/05/15	PW	21	Jump start, check charging charge battery.	1.00	\$0.00	D,J
10/05/15	Police	1809	R&R L/headlight.	0.50	\$13.99	D
10/05/15	Police	1804	Troubleshoot trans problem. Top off fluids. Needs Trans cooler (leaking) Parts ordered.	1.00	\$4.44	D
10/05/15	Police	1803	Check engine performace problem. Needs ECU Parts ordered.	1.00	\$0.00	D
10/05/15	Police	1815	To State inspection. Pass	1.00	\$0.00	D
10/05/15	Police	1813	Start front end rebuild.	1.50	\$801.70	D

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10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
10/05/15	PW	12	R&R shifting tube. Re-install steering wheel. Needs Netural Saftey Switch, parts ordered.	3.00	\$66.17	R
10/05/15	Police	1830	R&R drivers side inner door handle. Parts off parts car in field.	1.00	\$0.00	R
10/05/15	PW	Shop	Clean out connex out back for storage.	2.00	\$0.00	R
10/05/15	Water	61	Continue get broken plugs out of head.	3	\$0.00	J
10/05/15	Police	1804	R&R air bag (jewels) R&R trans cooler.	3.5	\$254.76	J
10/06/15	Police	1810	R&R drivers side mirror and spot light. Replace with parts off parts car in field.	4	\$0.00	R
10/06/15	Police	1833	Vehicle do state inspection. Bring in shop and go over. Check engine light on. Needs plugs. Parts ordered.	1.5	\$0.00	D
10/06/15	Fire	1692	Pick up from CLFC scan computer for Codes. P2073 MAP, MAF, TP codes need to do more troubleshooting. Not complete.	2	\$0.00	D,R
10/06/15	Police	1807	R&R bulb for side alley light. Repaired connector and replaced bulb. Check engine light on. Scanned, one time set under heavy load. Re-set will monitor, test drive no problems.	2	\$3.75	D,R
10/06/15	PW	15	R&R L/rear tail light socket.	1	\$12.59	D
10/06/15	Fire	1691	Charge batteries and deliver to BMFC	1	\$0.00	D,R
10/06/15	Police	1813	Continue work on front end.	1.5	\$0.00	D
10/06/15	PW	101	R&R front coil springs.	1.5	\$218.46	J
10/06/15	Water	61	Continue to remove plugs broken off in head.	5	\$0.00	J
10/7/2015	PW	101	R&R TPMS and all bands.	3	\$479.16	J
10/7/2015	Water	61	Finish up removal of broken plugs install new plugs and coil packs.	2	\$0.00	J
10/7/2015	Police	1833	R&R spark plugs and coil packs. Plugs breaking off in head. Removal tool ordered, Not completed.	1	\$37.12	J
10/7/2015	Police	1818	R&R Coolong fan motors and headlight.	3	\$173.61	R
10/7/2015	PW	10	Seal oil pan.	1.5	\$7.49	R
10/7/2015	Police	1813	Work on front end.	1.5	\$0.00	D
10/7/2015	ADMIN	2	Check all tire pressures. To state inspection. Pass	1.5	\$0.00	D
10/7/2015	Police	1851	To State inspection. Pass	1	\$0.00	D
10/7/2015	Police	1803	R&R ECM take to Craigs for compt. Flashing.	1.5	\$553.21	D,R
10/7/2015	Fire	1693	R&R Batteries take to BMFC.	1.5	\$191.30	D,R

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>	<u>MECH</u>
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Projected Work;

Services;1807,1808,1805,1816,1833,1811,1804,1835,1834,1801,1812,1818,1809,  
1823,1813,26,15,12,69,1610.

Repairs; 12,16,29,61,1818,Road Hog,8,1615,1602,10,8,1691,9,31,102,24,23,67.

This schedule is subject to change, due to unscheduled break downs and repairs,  
parts and equipment availability.

Total Hours Worked	94.00
Time Off (e.g., sick, vacation, etc...)	40
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 134.00

**TOTAL PARTS COSTS** \$6,151.09

## Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
09/24/15	PW	10	PM service R&R Batterys and Headlight.	3.00	\$342.36	D,R
09/24/15	PW	9	PM service, grinf sides from rack being removed, adj emergency brk light switch.	3.00	\$135.61	D,R
09/24/15	PW	37	Go to Hainesport Trk and have hydraulic lines made.	1.00	\$0.00	D
09/24/15	Police	1806	Pick up from Craigs. Computor flashing	1.00	\$130.00	D,R
09/24/15	PW	37	R&R oil lines on engine.	1.00	\$196.02	J,D
09/24/15	Code	90	PM service	2.00	\$27.55	J
09/24/15	PW	36	PM service, R&R starter, Remove rear tires.	3.00	\$247.24	J
09/24/15	PW	Shop	Take Trucks 71 and 61 to Tuckers Trans shop for repairs.	3.00	\$0.00	D,J,R
09/25/15	Police	1818	Troubleshoot oveheating problem. Pressure check cooling system. Needs Rad, both cooling fan motors thermostat and gasket. Parts ordered.	1.00	\$0.00	D
09/25/15	Fire	1600	R&R front brakes and rotors, R&R rear brakes and rotors. Pick up from Chiefs house, return when completed.	3.00	\$280.14	D,R
09/25/15	Police	1813	Check front end needs sway bar links, upper and lower control arms w/ball joints and One front tire. Parts ordered.	1.00	\$0.00	D
09/25/15	Seniors	77	PM Service	2.00	\$36.23	D
09/25/15	PW	33	R&R Rear Broom	2.00	\$418.06	D,J
09/25/15	Code	52	Troubleshoot check engine light. Hard to shift. Clear codes, drop steering colum and repair shift lock solinoid. Test drive no codes.	2.00	\$0.00	D,R
09/25/15	PW	34	No charge, repair locking plug on back of alt.	1.00	\$0.00	J
09/25/15	PW	102	R&R Front coil springs, R&R front shocks.	3.00	\$322.84	J
09/25/15	PW	36	Finish up on service, M&B rear tires w/valve stems. Twst drive.	2.00	\$1.52	J
09/28/15	PW	T-3	Air up tire, check pressure in other one also.	0.50	\$0.00	J
09/28/15	PW	33	PM service, check self grease system. Install grease fittings. Not completed.	4.50	\$210.57	J
09/28/15	PW	24	Prep for Body shop. Remove tailgate, sander mounts and side boards.	1.00	\$0.00	J
09/28/15	PW	22	Install seat cushion.	0.50	\$135.00	J
09/28/15	Police	1802	PM service. R&R M&B Rear tires, R&R rear brakes and rotors.	4.00	\$345.02	D,R
09/28/15	PW	Shop	Go to Al's interiors and pick up seat for Trk#22 then go to clysdale and pick up welding rods.	1.00	\$0.00	D
09/28/15	PW	102	PM service.	2.00	\$43.37	D
09/28/15	PW	32	PM service, R&R transfer case u-joint, R&R drive shaft u-joints.	4.50	\$84.68	D,R

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>	<u>MECH</u>
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Projected Work;

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>	<b>MECH</b>
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This schedule is subject to change, due to unscheduled break downs and repairs, parts and equipment availability.

Total Hours Worked	52.00
Time Off (e.g., sick, vacation, etc...)	27
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 79.00

**TOTAL PARTS COSTS** \$2,956.21

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
09/17/15	Seniors	78	Jumpstart, get running move for sat clean up.	0.50	\$0.00	D
09/17/15	BMFC	1693	Jumpstart, get running move for sat clean up.	0.50	\$0.00	D
09/17/15	PW	33	Move truck for sat clean up.	0.50	\$0.00	D
09/17/15	PW	18	Jumpstart, get running move for sat clean up.	0.50	\$0.00	D
09/17/15	Police	1804	Clean oil residue off winshield install ne wiper blades.	0.50	\$8.60	D
09/17/15	BMFC	1691	Go to BMFC and pick up 1691 for repairs to be done in shop.	1.00	\$0.00	D,J
09/17/15	Police	1812	Go to Medford Ford and pick up after repairs under warranty. (Ignition)	3.00	\$0.00	D,J
09/17/15	PW	9	Troubleshoot check engine light. Put on scanner,clear codes, R&R air filter, restricted air flow. Test drive no codes good performance.	1.50	\$43.20	D
09/17/15	PW	31	Finish up welding on basket. Put back in service.	2.50	\$42.50	J
09/17/15	PW	11	Tow into shop. R&R starter.	2.00	\$150.00	J
09/17/15	Police	1818	R&R Headlight.	0.50	\$11.77	J
09/18/15	PW	4	R&R steering gear box, replace bolts, R&R steering shaft	6.50	\$459.75	J,D
09/18/15	PW	33	R&R Driver side round mirror.	0.50	\$14.09	J
09/18/15	PW	T-8	R&R L/front tire set pressure on other 3 tires.	1.50	\$99.95	D
09/18/15	PW	107	Tighten fan speed control switch, check freon level check cooling temp, check operation of condensor fans.	1.00	\$0.00	D
09/18/15	Police	UC	install ac compressor, evacuate system, charge system, test drive. Put back in service.	4.50	\$14.24	D
09/21/15	PW	33	R&R R/front tire, jump start and charge batteries.	3.00	\$0.00	D,J
09/21/15	PW	16	Road call get running and get back to shop. Fuel problem.	1.00	\$0.00	D,J
09/21/15	PW	101	R&R front coil springs and shockes.	1.50	\$307.96	J
09/21/15	PW	320	Wont start control lever jammed up. Get running and repair lever.	2.00	\$0.00	J,D
09/21/15	PW	T-31	Trouble shoot no start.	6.00	\$0.00	J,D
09/22/15	PW	34	R&R Alternator and batterys	1.00	\$326.30	J,C
09/22/15	PW	22	PM service R&R ac system. Not completed.	6.50	\$1,311.19	J
09/22/15	Police	1820	PM service.	2.00	\$29.40	D,R
09/22/15	PW	7	PM service.	2.00	\$35.70	D,R
09/22/15	Police	1839	PM service.	2.00	\$26.55	D,R
09/22/15	Police	1806	PM service , R&R PCM	2.50	\$579.47	D,R
09/22/15	Water	70	PM service.	2.00	\$35.70	D,R
09/22/15	PW	T-4	Repair Bad ground on R/rear taol light.	0.50	\$0.00	D
09/22/15	PW	320	Adjust ram linkage for cpmfactor.	0.5	\$0.00	D
09/22/15	Police	1810	PM service. R&R, M&B r/front tire, R&R two bulbs.	2.5	\$137.16	D,R

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
09/23/15	PW	Shop	Go to A&A truck parts in freehold and pick out two dump beds.	2.25	\$0.00	D
09/23/15	Water	71	PM service.	2	\$26.59	D
09/23/15	Police	1818	PM service.	2	\$33.49	D
09/23/15	PW	9	Cut ladder rack off back of truck, (unservicable)	1	\$0.00	D,R
09/23/15	Water	61	PM service.	2	\$36.52	D,R
09/23/15	PW	33	R&R mirror	0.5	\$14.82	C
09/23/15	Police	1806	Take to Craigs Auto to have computer flashed.	1	\$0.00	D,R
09/23/15	PW	Shop	Take drivers seat to Al's interiors and have re-done.	1	\$0.00	D,R
09/23/15	PW	22	Complete PM service, install of ac componets, remove drivers seat, repair request off of work order.	<b>6.5</b>	\$9.55	J

Projected Work;

Services;1610,1808,1833,1802,1803,1834,1812,1823,102,9,33,15,6,32,77,90,

Repairs;66,1602,1618,8,25,20,1612,22,12,1835,43,18,1600,29,1615,23,1691,19,1  
636,71,61,16,1806.

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>	<b>MECH</b>
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This schedule is subject to change, due to unscheduled break downs and repairs, parts and equipment availability.

Total Hours Worked	80.25
Time Off (e.g., sick, vacation, etc...)	40
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 120.25

**TOTAL PARTS COSTS** \$3,754.50

## Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
09/10/15	Police	1804	R&R engine cooling fan, R&R Module	2.00	\$375.56	D
09/10/15	PW	4	Suck out Power Steering fluid for resevor re-fill w/lucas conditioner.	0.50	\$11.49	D
09/10/15	PW	107	Continue troubleshooting of ac electrical circuit and make repairs.	2.00	\$80.88	D
09/10/15	PW	JDZ1	PM service.	1.50	\$114.95	D
09/10/15	PW	JDZ2	PM service.	1.50	\$114.44	D
09/11/15	PW	24	R&R evaporator and orifice tube. Put ac system in vacuum, then charge and test system. Achieved a temp of 59 will install heater line shutoff. Also needs front tires. In stock will schedule to have installed.	4.00	\$454.92	J
09/11/15	PW	19	R&R pressure wash gun. During test of system found top elbo from vacuum pup is rotted out. Needs to be replaced. Parts ordered.	1.00	\$256.00	J
09/11/15	PW	38	Road call throttle not returning to idle, Spring broke, installed new hook on spring and reconecct to pump. Had to wire tie fan screen to shroud.	1.50	\$0.00	J
09/11/15	Police	1806	R&R spark plugs and test drive. R&R ac relay, and Ac fuses.	2.50	\$44.93	D
09/11/15	Police	1818	TPMS light on. Check all tire pressures to reset light. Test drive Ok.	0.50	\$0.00	D
09/11/15	PW	33	Jump start.	0.50	\$0.00	D
09/11/15	AC	1834	Light on, on dash could not duplicate. Check all fluids, underhood check over complete vehicle, test drive. Put back in service.	1.50	\$8.08	D
09/11/15	PW	Shop	Pick up and clean up shop. Do trash run.	1.00	\$0.00	D
09/14/15	PW	24	Take truck to Tri-State tire to have new front tires installed. Pick up parts at O'Brians for heater line shut off.	1.00	\$17.81	J
09/14/15	PW	33	Road call to seniors center. Blown hydraulic leak.	0.50	\$0.00	J,D
09/14/15	PW	Shop	Road clean up at seniors center. (hydraulic leak for trk 33).	10.00	\$143.80	J,D
09/14/15	PW	33	Repair electrical connector on power breaker for spray bars.	0.50	\$0.00	D
09/14/15	PW	Shop	Find, dig out and clean back up fuel pump.	1.00	\$0.00	D,J
09/15/15	PW	31	Start welding on bucket.	3.50	\$33.50	J
09/15/15	PW	24	Pick up trk from tri-state tire. 2 tires mounted w/valve stems. Reassemble kick panel install water valve, align front wheels.	2.00	\$79.50	J
09/15/15	PW	26	Get body and tarp system information for parts to be ordered. List parts needed.	0.50	\$0.00	J
09/15/15	PW	107	Reassemble electrical componets and attch covers.	1.00	\$0.00	J
09/15/15	PW	15	R&R L/rear taillight bulb.	0.50	\$1.57	D
09/15/15	PW	33	R&R blown hydraulic hose for rear broom. Refill hydraulic test run check for leaks.	1.50	\$406.79	D
09/15/15	PW	Shop	To hainesport truck to have hydraulic hose made.(trk 33) To clysdale welding to pick up rods for welding job on 31	1.00	\$0.00	D

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
09/15/15	PW	Shop	Replace 55 gal of hydraulic oil, organize all 55 gal drums of fluids in trailer.	0.50	\$0.00	D
09/15/15	Police	1801	TPMS light on, check all tire pressure reset light.	0.50	\$0.00	D
09/15/15	PW	Shop	Drop off Jud to pick up trk 24 at tri-state tire, go to virtua of work for road call trk #11. Bad starter, have towed by duty tow.	1.50	\$0.00	D
09/15/15	Police	1809	R&R cooling fan motors, R&R relay for cooling fans.	1.50	\$260.86	D
09/15/15	PW	T-2	Repair bad ground on L/rear tail light.	0.5	\$0.26	D
09/16/15	PW	31	Continue welding and repairs to bucket.	6	\$0.00	J
09/16/15	PW	24	Jump start.	0.5	\$0.00	J
09/16/15	Police	1806	Troubleshoot ac blowing hot. Vehicle has multiple codes. Need PCM. Ordered.	2	\$0.00	D
09/16/15	Police	1809	Compleat cooling fan install. Charge battery, check charging system, install cooling fan relay, test drive. Put back in service.	1.5	\$0.00	D
09/16/15	PW	4	Remove steering gear box and pitman arm for id to order new one. Parts ordered	1.5	\$0.00	D
09/16/15	Rec	75	Service ac install stop leak.	1	\$34.69	D
09/16/15	PW	11	Tow vehicle from front parking lot and into garage for repairs. Parts ordered.	1	\$0.00	D,J

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>	<u>MECH</u>
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Projected Work;  
 Services;1610,1833,1820,1803,1810,1818,1809,1823,1806,102,9,33,10,7,15,6,77,  
 90,71,61,70.  
 Repairs;66,1602,UC,1618,8,25,20,1612,22,12,1835,43,18,1600,1809,29,9,1615,18  
 16,1812,23,31,4,11,1691,31,19.1636.

This schedule is subject to change, due to unscheduled break downs and repairs,  
 parts and equipment availability.

Total Hours Worked	61.00
Time Off (e.g., sick, vacation, etc...)	48
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 109.00

**TOTAL PARTS COSTS** \$2,440.03

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
09/03/15	PW	24	Compleat service, wstart tear down for stering shaft repair.	3.00	\$0.00	J
09/03/15	PW	10	Road call flat tire sidewall blow out. Take a spare mount on vehicle and bring back to shop. Lock out tag out untill all tires can be replaced. R/rear has a broken belt. Tires are in stock.	3.00	\$0.00	D,J
09/03/15	PW	19	Make new lifing chains for grates.	1.50	\$0.00	J
09/03/15	PW	33	Jump start.	0.50	\$0.00	D
09/03/15	Police	1806	Drain fuel from tank, R&R fuel pump and filter, scan computor, clear false codes, test drive put back in service.	2.50	\$319.36	D
09/03/15	PW	Shop	Organize tire trailer and do inventory, restock and inventory shop tire storage.	1.50	\$0.00	D
09/03/15	PW	Shop	R&R Diesel pump nozzel.	0.50	\$0.00	D
09/03/15	Water	T101	Repair tail gate.	1.00	\$0.00	J
09/04/15	Code	90	Take to state inspection, Pass. Check all fluids,paperwork, set tire pressure,install new wiper blades.	1.50	\$10.49	D
09/04/15	Water	67	R&R alernator, check charging system. Good.	2.00	\$195.00	D
09/04/15	PW	107	Troubleshoot inop ac. No power to compressor.	1.00	\$0.00	D
09/04/15	PW	109	R&R water pump for rollers.	1.00	\$103.00	D
09/04/15	PW	7	R&R ends for jumper cables.	0.50	\$21.99	D
09/04/15	PW	24	R&R steering shaft u-joints. Remove evaporator and order new w/orifice tube.	5.50	\$65.96	J
09/04/15	PW	100	Troubleshoot inop mower head. Needs new magnet,pickup, and bearings for roller and mower head. Parts ordered.	1.50	\$0.00	J
09/04/15	PW	Shop	Pick up tires from tri-state tire and put in trailer and tire room.	1.50	\$0.00	D
09/08/15	Water	67	Take trk to A&A truck parts in Freehold. Checking Body comparison for fit.	2.50	\$0.00	D
09/08/15	PW	107	Troubleshoot electrical problem for ac.	4.50	\$0.00	D
09/09/15	Police	1804	Install Thermostat and o-ring, clean rad and condensor fins, fill with anti-freeze check fan operation. Needs fan and module. Parts ordered.	1.50	\$28.73	D
09/09/15	Police	1806	Check charging and starting system. Replace Battery. Clean rad and condensor check ac system. Check fluid levels, clean throttle plates and air intake.	1.50	\$95.65	D
09/09/15	Police	1803	Scan computor, check and clear codes, clean rad and condensor, check fluids, clean throttle plate and air intake. Test drive no codes.	1.50	\$4.44	D
09/09/15	Police	1809	Troubleshoot cooling system. Needs cooling fan motors and relay. Parts ordered	0.50	\$0.00	D
09/09/15	Water	71	R&R wiper blades and top off washer fluid.	0.50	\$10.49	D
09/09/15	PW	33	R&R chains on divider strip under vehicle.	1.50	\$35.52	D

Fleet Status Report

10/9/2015

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>	<b>MECH</b>
09/09/15	PW	16	Add fuel cond. And test drive.	0.50	\$4.73	D
09/09/15	PW	10	R&R M&B 4 tires and valve stems.	2.00	\$627.04	J
09/09/15	PW	31	Evaluate clam bucket for repair. Bucket should be replaced due to condition and for safety purposes. The clam bucket can not be used after repair. Repair is just to get thru until new bucket is ordered.	1.00	\$0.00	J
09/09/15	PW	320	Troubleshoot running problem. After going over vehicle found vehicle to be low on fuel. Vehicles are to be fueled daily?	1.00	\$0.00	J

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>	<u>MECH</u>
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Projected Work;

Services;1610,1833,1820,1803,1810,1818,1809,1823,1806,102,9,33,10,7,15,12,6,  
77,90,71,61,70.

Repairs;66,1602,UC,1618,8,25,20,1612,22,12,1835,43,18,1600,1809,29,9,1615,18  
16,1812,23,1804,31.

This schedule is subject to change, due to unscheduled break downs and repairs,  
parts and equipment availability.

Total Hours Worked	46.50
Time Off (e.g., sick, vacation, etc...)	42
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 88.50

**TOTAL PARTS COSTS** \$1,522.40

## Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
08/27/15	PW	16	R&R Fuel filter	1.00	\$43.34	J
08/27/15	PW	JDZ2	R&R Cutting blades, PM Service.	1.00	\$78.92	A
08/27/15	PW	36	Starting problem, R&R positive battery terminal.	0.50	\$1.44	J
08/27/15	PW	Shop	Troubleshoot w/All Data for wiper system on Trk 16	2.00	\$0.00	A
08/27/15	PW	Shop	Office time.	1.00	\$0.00	A
08/27/15	Police	1809	Pick up from Lucas Chevy after repairs.	2.00	\$439.18	A,J
08/27/15	PW	33	R&R side broom.	1.00	\$140.52	A
08/27/15	PW	16	PM service.	3.00	\$136.62	J
08/27/15	PW	16	R&R wiper control and wiper motor.	2.00	\$221.60	J
08/28/15	ADMIN	2	Jump start and bring down to shop.	0.50	\$0.00	J
08/28/15	PW	36	Get started, bad starter, parts ordered.	0.50	\$0.00	J
08/28/15	PW	Hust.	Get running and pump up tires.	1.00	\$0.00	J
08/28/15	PW	320	R&R complete exhaust system.	4.00	\$697.63	J
08/28/15	PW	24	R&R wiper blades	0.50	\$8.30	D
08/28/15	Police	1806	Up on line no start. Jump car, no start, check fuses and relays, get car back to shop for future troubleshooting.	1.00	\$0.00	A,D
08/28/14	Code	53	Pick up from creekside glass. L&R window regulators installed.	1.00	\$310.09	D,J
08/28/15	PW	16	Wipers inop, check electrical fuses, relays, module, switch, wiper motor. Repair binding wiper transmission rods and linkage. ALL DATA time for component locator.	3.00	\$9.10	D
08/28/15	PW	12	Get running, manually put into gear under truck relocate for parking lot excavation.	1.00	\$0.00	A,D
08/28/15	PW	107	AC inop, check relays, fuses, pressure switches, hook up gauges check freon level. No power to compressor clutch. Electrical problem, need machine will reschedule.	1.00	\$0.00	D
08/28/15	Police	1804	R&R Rear brakes, R&R serpentine belt.	1.00		
08/28/15	Police	1835	Troubleshoot electrical short for drive train fuse that blows.	1.50	\$0.00	A,D
08/28/15	PW	Shop	Office time.	2.00	\$0.00	A
08/31/15	Water	67	PM service. Due evaluation on body and truck for rust and serviceability.	2.50	\$177.37	J
08/31/15	PW	320	Finish exhaust, service and road test. Recheck fluids.	4.00	\$0.00	J
08/31/15	Police	1803	R&R wiper blades, remove spot light from parts car in field and replace on 1803, Check and top off all fluids.	1.50	\$15.59	D
08/31/15	Police	1806	Troubleshoot no start. Needs fuel pump. Parts ordered.	1.00	\$0.00	D

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
08/31/15	Police	UC	Go to UC lot and get vehicle running, bring to shop start repairs on ac system.	1.00	\$0.00	D
08/31/15	Police	1818	Road call jump start vehicle.	1.00	\$0.00	D,J
08/31/15	PW	T1	No start, R&R battery cable end, clean cables and jumpstart.	1.00	\$1.44	D
08/31/15	Fire	1604	R&R headlights L&R.	0.5	\$12.94	D
08/31/15	Police	1802	Check trans shifter problem. Access dash check adjustor tab for adjustment wheel broken. Needs indicator. Parts ordered.	1	\$0.00	D
08/31/15	Police	1812	R&R headlight bulb.	0.5	\$12.58	D
09/01/15	Water	67	Finish service, adj brakes, do accessment of trucks rust for useability. Replace all hydraulic couplers.	4	\$65.97	J
09/01/15	Police	1812	To Medford Ford for ignition (key sticking problem).	3	\$0.00	D,J
09/01/15	PW	T-31	Jumpstart (main switch & key left on).	1	\$0.00	D,J
09/01/15	Rec	75	Check and service ac.	1	\$9.50	D
09/01/15	Police	1802	Remove dash, replace shift indicator, replace dash.	2.5	\$17.08	D
09/01/15	PW	T-31	Won't run. Check intake, check fuel, check fuel pump and filters, check fuel lines, repair kinked fuel supply line, bleed injector system.	2	\$0.00	D,J
09/02/18	PW	24	PM service, check front end, repair 4 way flasher connection, clean out evaporator clogged w/wood chips. Parts ordered for steering shaft.	3.5	\$194.10	J
09/02/15	PW	19	R&R solenoid valves for PTO w/elbow fittings. Test system. OK	2	\$1,437.12	J
9/2/2015	Police	1816	Remove damaged R/front tire and rim. Straighten rim as best as can be done. Mount new tire on bent rim. (must be in vehicle as part of safety for rear end collision.) Mount spare, put repaired rim in as spare. New rim ordered.	1.5	\$124.20	D
9/2/2015	PW	16	Service ac check for leaks (none found at time of service).	1	\$6.33	D
9/2/2015	PW	9	Check and fill anti-freeze reservoir.	0.5	\$21.84	D
9/2/2015	Fire	1615	Inspect R/rear rotator light. No repair will be upgraded to LED.	0.5	\$0.00	D
9/2/2015	BMFC	1691	Pick up from BMFC bring back to shop, check charging system including alternator, check onboard charger, check engine battery and cab batteries. Change out 2 cab batteries, Return to BMFC	4	\$191.30	D,J
9/2/2015	Police	1816	Take to Tri-State tire for reset of TPMS. Pick up when completed.	2	\$44.50	D,J

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>	<u>MECH</u>
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Projected Work;

Services;1610,1833,1820,1803,1810,1818,1809,1823,1806,102,9,33,10,7,15,12,6,  
77,71,61,70,  
Repairs;67,66,1602,UC,1618,8,25,20,1612,22,12,1835,43,18,1600,1809,29,9,1615  
,1806,1816,1812,23.

This schedule is subject to change, due to unscheduled break downs and repairs,  
parts and equipment availability.

Total Hours Worked	74.00
Time Off (e.g., sick, vacation, etc...)	25
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

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**TOTAL HOURS** 99.00

**TOTAL PARTS COSTS** \$4,418.60

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
8/20/015	Police	1839	PM Service	2.00	\$25.62	A
08/20/15	PW	Shop	Help with drain in shop. Snaking and removal and installation of lid on tanks for removal of liquids.	3.00	\$0.00	A,J
08/20/15	PW	25	R&R U-Bolt, washers and nuts.	0.50	\$43.87	J
08/20/15	PW	T-15	Jump start.	0.50	\$0.00	J
08/20/15	PW	21	R&R upper and lower rad hoses, R&R thermostat, R&R hose elbows, R&R belt, R&R water pump, Top off antifreeze as needed. Not completed.	6.00	\$358.07	J
08/21/15	PW	21	PM service, complete water pump install. Add anti-freeze and test run for leaks.	5.50	\$203.92	J
08/21/15	PW	2	Troubleshoot no start due to fuel problem. Remove fuel lines from fuel pump and blow back to tanks, line was plugged, re-assemble fuel lines, bleed fuel system and start.	1.50	\$0.00	J
08/24/15	Police	1809	Jump start. Take to Lucas Chevy for repairs.	2.50	\$0.00	A,J
08/24/15	Police	1801	Repair center console cup holders, check all tire pressures.	1.00	\$0.20	A
08/24/15	PW	320	Bring in shop. Troubleshoot oil leak, clean engine, remove parts to access leaks.			
			Make list of parts needed. Exhaust, engine, cooling etc. Parts ordered.	5.50	\$0.00	J
08/24/15	Code	53	Troubleshoot windows not going up or down. Needs regulators. Parts ordered.	0.50	\$0.00	A
08/24/15	ACO	43	Troubleshoot check engine light and front end noise. Test drive to duplicate problem. Put on lift, remove L/front tire check brake area. *Noticed sway bar bushing bad. Checked front end. Found the following; vehicle needs complete front end rebuild, ball joints, sway bar w/bushings and links. Complete tire rod ends L/R. Also trac arm Driver side starting to rot. need replacing with bushing and hardware. Will get itemized list with parts cost* Hook up scanner for check engine light. EGR insufficient flow. Meaning intake is clogged. Manifold must come off vehicle. This is labor intensive and not normally done on such a high mileage vehicle. VEHICLE HAS EXCEEDED ITS MECHANICAL LIMITS* Also body mount bushings are dry rotted and ready to fail.	3.50	\$0.00	A

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>	<u>MECH</u>
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<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>	<u>MECH</u>
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Projected Work;

This schedule is subject to change, due to unscheduled break downs and repairs, parts and equipment availability.

Total Hours Worked	32.00
Time Off (e.g., sick, vacation, etc...)	27
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 59.00

**TOTAL PARTS COSTS** \$631.68

## Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
08/13/15	PW	107	Check ac. Remove relays and check pressure. Ok	1.00	\$0.00	D
08/13/15	PW	26	PM service, check engine light on. Fuel filter light on, clean out fresh air ducts for cab.	3.50	\$234.12	A,D
08/13/15	PW	4	R&R starter.	1.50	\$150.00	D
08/13/15	PW	100	Troubleshoot problem w/engagement of safety switch. Check system wiring and sensors, and power. Remove piece of metal stuck to magnetic safety switch.	1.00	\$0.00	D
08/13/15	Police	1802	Pick up from creekside glass. (windshield) drop off trk#4	0.50	\$240.00	D
08/13/15	PW	6	R&R driver side assist handle.	0.50	\$67.51	A
08/13/14	PW	Shop	Move dead line vehicles and any other vehicle for paving crew.	1.00	\$0.00	A
08/13/15	PW	16	Repair tailgate latch. Troubleshoot inop turn signals and flashers. Remove dash panel and R&R flasher.	2.50	\$16.14	A
08/13/15	Police	1845	R&R blower motor and resistor.	1.50	\$87.28	D
08/13/15	PW	Shop	Pick up and sweep shop	1.00	\$0.00	A,D
08/13/15	PW	4	Pick up from creekside glass. (windshield)	1.00	\$235.00	A,D
08/14/15	PW	Trailer	Hook up trailer to Trk #26, check brakes and lights. Repair electric brakes and lights as needed.	5.00	\$3.80	A,D
08/14/15	Police	1813	Repair radar unit.	0.50	\$0.00	D
08/14/15	Police	1801	Install flashlight charger.	0.50	\$0.00	A
08/14/15	PW	Shop	Clean shop power wash floors, lifts, etc. Trash, recycling, everything cleaned re-stocked.	8.00	\$0.00	A,D
08/17/15	PW	15	Repair L/rear tail light, check and air up tires.	1.50	\$3.74	A,D
08/17/15	Seniors	75	R&R Gas cap.	0.50	\$8.45	D
08/17/15	PW	Trailer	Repair wiring and ground for tag light.	1.00	\$1.17	D
08/17/15	PW	19	Jump start.	0.50	\$0.00	D
08/17/15	Fire	1641	Go to fire house, pull out truck start and run generator, check for overheating, black smoke, alarm? Found gen cooling area to be full of leaves, and fire equipment. In formed F.D. Gen ran fine once area cleaned out.	3.00	\$0.00	A,D
08/17/15	Police	1809	To Lucas Chevy for est. for repairs to trac control system. Dealer service item only.	1.00	\$0.00	A,D
08/17/15	Police	1803	R&R M&B L/front tire R&R valve stem.	0.50	\$107.68	A
08/17/15	PW	Shop	Put property stickers on vehicles.	1.00	\$0.00	A
08/17/15	PW	4	Jump start.	0.50	\$0.00	A
08/17/15	PW	24	R&R tail light bulb.	0.50	\$1.49	A

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
08/17/15	Police	1814	Remove radar unit.	0.50	\$0.00	A
08/17/15	Police	1809	Pick up from Lucas Chevy.	1.00	\$0.00	A,D
08/18/15	PW	24	Grease frontend, steering shaft, shaft u-joints, king pins, brake self adjusters and shafts. Adjust front brakes.	1.00	\$2.99	D
08/18/15	PW	101	PM service.	2.00	\$36.24	D
08/18/15	PW	14	PM service.	2	\$36.23	D
08/18/15	PW	5	PM service.	2	\$32.74	A
08/18/15	PW	112	PM service.	2	\$33.43	A
08/18/15	PW	Shop	Put property stickers on vehicles.	0.5	\$0.00	A
08/18/15	PW	4	R&R batteries, clean and service terminals, check charging OK	1	\$191.30	A
08/18/15	Police	1806	Repair and install heater hose. Remove thermostat and fill system w/antifreeze. Re-install thermostat run check for leaks, Test drive. Repair drivers side floor mat glue down repair.	2	\$45.18	A,D
08/18/15	Police	1812	Remove police radio for repair. Repair power and antenna connections.	1	\$0.00	D
08/19/15	PW	Shop	Show new employee the shop, location of tools, jacks, tires, lubricants, waste oil, etc, Show location of police line, UC vehicles and Fire Houses.	4	\$0.00	A,J
08/19/15	Admin	2	Jump start charge battery, off lift inspection.	0.5	\$0.00	J
08/19/15	PW	25	R&R Drag link, grease front suspension, Remove R/S front U-bolt, Parts ordered	2.5	\$208.69	J
08/19/15	Police	1806	Finish repair on floor mats, put panels back in.	0.5	\$0.00	A
8/19/2015	PW	Shop	To BMFH, CLFH, and Blaze.	2	\$0.00	A,J
8/19/2015	Police	1807	PM Service, R&R R?front parking light.	2.5	\$29.46	A
8/19/2015	Police	1818	R&R wiper blades, off lift inspection.	0.5	\$8.60	A
8/19/2015	PW	Shop	New employee inprocessing w/HR	0.5	\$0.00	J

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>	<u>MECH</u>
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Projected Work;  
 Services;1820,1804,1834,1818,1809,1823,1824,320,102,33,21,16,10,17,6,24,77,7  
 1,67,  
 Repairs;67,66,1602,UC,1691,1618,8,25,20,1612,21,22,12,1835,43,18,1600,1809,2  
 9,9,1615.

This schedule is subject to change, due to unscheduled break downs and repairs,  
 parts and equipment availability.

Total Hours Worked	67.00
Time Off (e.g., sick, vacation, etc...)	8
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 75.00

**TOTAL PARTS COSTS** \$1,781.24

## Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
08/06/15	Police	1813	PM Service. R&R M&B L/rear tire and R/front tire.	3.00	\$393.98	A
08/06/15	Insp.	53	Repair brake line going to L/rear wheel.	2.50	\$7.06	D,A
08/06/15	Police	1812	Take to Medford ford for ignition switch repair under warrenty.	3.00	\$0.00	D,A
08/06/15	Police	1839	Go up front air up tire, bring down back for repairs. Repair tire, put back in service.	1.50	\$0.00	D,A
08/06/15	Police	Old 1812	Return car to field. Used for K-9 Demo @ Nat. Night Lights Out.	0.50	\$0.00	D
08/06/15	Police	1813	Take to Tri-State tire for TPMS re-set. Pick up when done.	2.00	\$21.95	D,A
08/06/15	PW	24	Troubleshoot no flashers. R&R flasher unit.	0.50	\$12.27	D
08/06/15	PW	31	Air up L/rear tire. TRI-State tire to come later for repairs.	0.50	\$0.00	D
08/07/15	Seniors	75	Fuel vehicle, do off lift inspection for scheduled trip.	1.00	\$0.00	A,D
08/07/15	Police	1814	Jump start vehicle and bring to shop, charge battery check charging system, load test battery,	1.00	\$0.00	D
08/07/15	Police	1810	R&R front and rear brake rotors and pads.	2.00	\$224.70	D
08/07/15	Animal	43	R&R speed control w/harness and plate for rear ac.	2.00	\$103.16	D
08/07/15	Police	1812	Pick up vehicle from Medford Ford, re-install computer and put back in service.	3.00	\$0.00	A,D
08/07/15	Police	1813	Remove L/rear tire break down and check TPM sensor. New one ordered.	0.50	\$0.00	A
08/07/15	Police	1816	R&R spotlight bulb.	0.50	\$3.75	A
08/07/15	Police	1842	PM Service.	2.00	\$27.85	A
08/07/15	Police	1851	PM service.	2.00	\$27.85	A
08/10/15	Police	1845	Troubleshoot intermitent fan problem. Needs fan and resistor. Parts ordered.	1.00	\$0.00	D
08/10/15	Police	1851	Test drive and return to service.	0.50	\$0.00	D
08/10/15	Police	1805	Troubleshoot inop siren. Re-set breaker.	0.50	\$0.00	D
08/10/15	PW	100	R&R ware plate, R&R foot guard. Grease bearings and pivot points on mower. Replace broken grease fitting.	2.50	\$331.43	D
08/10/15	Police	1810	Reeplace main power wire to computer docking station. Remount flashlight battery charger. Install new spot light bulb and bulb ring.	2.00	\$4.35	D
08/11/15	PW	26	Install brake controller.	6.50	\$114.69	D
08/11/15	Police	1809	PM Service, R&R M&B L/front tire, R&R wiper blades.	3.00	\$180.00	A
08/11/15	Police	1837	PM Service, R&R M&B R/front tire, R&R wiper blades.	3.00	\$141.14	A
08/12/15	PW	Shop	Hearing test being done at shop	4.00	\$0.00	A,D
08/12/15	Police	1814	Jump start vehicle bring to shop. Charge battery. Check charging sy stem, load test battery, (bad) R&R battery.	1.00	\$95.65	D
08/12/15	Police	1802	To Creekside glass for windshield.	1.00	\$0.00	A,D

Fleet Status Report

10/9/2015

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>	<b>MECH</b>
08/12/15	PW	4	Road call. No start. Could not get running. Had vehicle towed needs starter. Parts ordered.	1.00	\$0.00	A,D
08/12/15	Police	1816	PM service.	2	\$28.47	A
08/12/15	Police	1809	R&R spotlight bulb, R&R headlight bulb.	1	\$17.74	A
08/12/15	PW	33	R&R hydraulic hose for rear broom lift.	3	\$85.54	A,D

Projected Work;  
 Services;1807,1820,1804,1834,1818,1823,1824,320,102,33,21,14,5,112,10,6,24,7  
 7,71,

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>	<b>MECH</b>
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Repairs;67,66,1602,UC,1691,1618,8,25,20,1612,21,22,12,1835,43,4,18,1600,1809						
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This schedule is subject to change, due to unscheduled break downs and repairs, parts and equipment availability.

Total Hours Worked	59.50
Time Off (e.g., sick, vacation, etc...)	8
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 67.50

**TOTAL PARTS COSTS** \$1,821.58

## Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
07/30/15	Police	1800	R&R Dash cluster, re-assemble steering colum and rest of dash. Test drive.	4.00	\$348.26	A
07/30/15	PW	100	Inspect mowerhead gaurds for repair. Need to be replaced. Parts ordered.	0.50	\$0.00	A
07/30/15	Insp	41	Pick up from Medford Ford (recall work)	2.00	\$0.00	A,D
07/30/15	Fire	1600	Pick up vehicle for service work. PM service. Return vehicle after service.	4.00	\$40.77	A,D
07/30/15	Fire	1602	Install new computer. Vehicle still will not run with new computer. Install old vehicle runs but will not restart when hot. Not complete.	2.00	\$5.99	D
07/31/15	PW	107	Tilt cab, install ac lines,ac coompressor,new belts blower fans. Evacuate ac system and put in vaccum.	7.50	\$2,332.63	A,D
07/31/15	Fire	1607	To state inspection. Pass	1.00	\$0.00	A
07/31/15	PW	Shop	Go to O'Brians and get spare keys made for 1607	0.50	\$3.00	A
07/31/15	PW	Shop	Pick up parts at Lucas Chevy.	0.50	\$0.00	A
07/31/15	Police	1803	PM service	2.00	\$25.33	A
07/31/15	PW	Shop	Road call for Trk 21. Fill with antifreeze and get back to shop.	2.00	\$14.56	A,D
08/03/15	Police	1802	Start R&R of intake manifold.	1.50	\$283.91	A
08/03/15	Police	1835	Hook up scanner for check engine light, 17 codes listed? Cleared codes. No gas pedal response, wrench on dash light. Check wiring harness to computer, check fuses, found blown fuse under hood. R&R fuse. Test drive, no lights performance good. Do wiggle test on harness ok. Put back in service,	3.00	\$0.58	A
08/03/15	PW	Shop	Unload truck for PW delivery.	0.50	\$0.00	D
08/03/15	PW	Shop	Check over Pott Hole Killer w/ companys mechanic for turn in.	0.50	\$0.00	D
08/03/15	PW	37	Road call vehicle overheating. Check over fill with antifreeze and follow back to shop.	3.00	\$29.12	D,A
08/03/15	PW	Shop	Get vehicle from field and prepair for K-9 demonstration. To be used at National Lights Out Night.	1.00	\$0.00	D,A
08/03/15	PW	107	PM service	3.50	\$377.33	D
08/04/15	Police	1802	Finish intake manifold install.	4.00	\$14.56	A
08/04/15	Rec	75	Fuel vehicle for early use today.	0.50	\$0.00	D
08/04/15	PW	T-3	Replace r/side tail light bulb.	0.50	\$1.49	D
08/04/15	PW	24	Replace and repair wiring for L/rear tail light.	1.00	\$1.00	D
08/04/15	PW	107	Charge ac system, lower cab, tie up amd secure loose ends. Put body panels back on. Lube unhook control rods and adjust as needed. Run vehicle check for leaks and ac operation. Ok.	4.00	\$0.36	A,D
08/04/15	PW	37	R&R thermostat and gasket, refill system w/anti-freeze.	1.50	\$91.59	A,D

## Fleet Status Report

10/9/2015

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>	<b>MECH</b>
08/04/15	PW	12	Road call, vehicle has broken shift tube, get into gear and bring back to shop. Parts ordered.	2.00	\$0.00	A,D
08/05/15	Police	1837	Troubleshoot ac inop. Hook up gauges and check pressures ok. R&R ac relay and clean ac condensor. System operational.	1.50	\$14.37	A
08/05/15	PW	T-23	Troubleshoot no start. Battery dead, service battery cables, check all connections, jump start and let run.	1.00	\$0.00	A
08/05/15	Police	1802	Check antifreeze, let run check for leaks, test drive re-check ok. Put back in service.	1.00	\$0.00	A
08/05/15	PW	107	Weld lever locks that were broken during Lights out night.	0.50	\$0.00	A
08/05/15	Police	1806	Finish drivers floor board covering repair. Put back in service.	0.5	\$0.00	A
08/05/15	PW	4	Jump start get vehicle running. Charge batterys check charging system. Repair seat belt.	1.5	\$0.00	A
08/05/15	PW	Shop	Clean, service, and refill shop grease guns.	0.5	\$5.98	A

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>	<u>MECH</u>
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Projected Work;

Services;52,1851,1816,1834,1842,1809,1823,1837,1824,1813,302,102,33,21,14,5,  
10,24,77,71.

Repairs;67,66,1602,UC,1691,1618,8,25,20,1612,21,22,100,12,1835,53,43,1600.

This schedule is subject to change, due to unscheduled break downs and repairs,  
parts and equipment availability.

Total Hours Worked	59.00
Time Off (e.g., sick, vacation, etc...)	8
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

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**TOTAL HOURS** 67.00

**TOTAL PARTS COSTS** \$3,590.83

## Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
07/23/15	Police	1808	To tri-state tire for TPMS re-set.	1.00	\$0.00	A,D
07/23/15	PW	8	Lock-out tag-out, floor is rusted thru in cab.	0.50	\$0.00	D
07/23/15	PW	105	Remove front tires and take to tri-state to have new tires mounted.	1.00	\$0.00	D
07/23/15	Police	1805	To Medford Ford for repairs under warranty.	2.00	\$0.00	A,D
07/23/15	PW	25	Pick up from Johnson and towers after repairs.	3.00	\$3,053.55	A,D
07/23/15	Police	1808	Pick up from tri-state, re-install computer, put back in service.	0.50	\$44.50	D
07/23/15	Insp.	50	Go to LaBars and get spare key made. Get vehicle engine info for service parts.	1.00	\$65.00	D
07/23/15	PW	JDZ3	PM service, R&R cutting blades.	1.00	\$111.34	A
07/23/15	PW	JDZ3	PM service, R&R cutting blades.	1.00	\$111.34	A
07/24/15	Insp.	50	PM service. Check tire pressure for activated TPM light.	2.50	\$28.59	D
07/24/15	BMFC	1618	Charge ac. Would not hold charge will need parts and system inspection.	2.00	\$0.00	A,D
07/24/15	Police	1809	R&R M&B L/ front tire. Check TPMS test drive no light.	1.00	\$138.84	D
	Police	1812	R&R M&B L/rear tire Check TPMS test drive no light.	1.00	\$124.20	D
07/24/15	PW	105	Pick up tires from Tri-State install on front of mower.	1.00	\$385.50	A,D
07/24/15	Police	1800	R&R spark plugs. Troubleshoot dash intermitently going out. Take dash apart.	3.50	\$37.12	A
07/24/15	Police	1802	Check for antifreeze leak. Needs manifold. Parts ordered.	0.50	\$0.00	A
07/24/15	Fire	1691	Deliver to BMFC.	1.00	\$0.00	A,D
07/27/15	Police	1803	R&R M&B R/front tire, R&R valve stem, off lift inspection.	1.00	\$120.89	D
07/27/15	PW	101	Remove frozen and rusted in hitch on tow bar.	0.50	\$0.00	D
07/27/15	Water	Shop	Braze power washer wand together to get operational.	1.00	\$5.49	D
07/27/15	Police	1800	Finish taking dash/cluster apart, check harness and connections. Parts ordered.	1.50	\$0.00	A
07/27/15	Police	1805	Pick up from Medford Ford for repairs under warranty.	3.00	\$0.00	A,D
07/27/15	Fire	1607	Jump start, bring to shop, charge battery, check charging system, go over complete vehicle(off lift inspection). Not completed.	2.00	\$0.00	A,D
07/27/15	Police	43	Pick up from Johnson and sons. Rear ac repairs.	3.00	\$0.00	A,D
07/27/15	PW	Shop	Clean up old tires and scrap metal from shop area deposit in proper areas. Troubleshoot no start. Fill w/fuel, change filter, bleed injectors, check fuel shut off switch, no power to switch, switch not operating when jump has electrical problem. Not done.	1.00	\$0.00	A,D
07/28/15	PW	66	Not done.	1.00	\$10.34	D
07/28/15	Fire	1607	Remove stickers and decals check all fluids, top off as needed. Test drive.	1.50	\$9.17	D

## Fleet Status Report

10/9/2015

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>	<b>MECH</b>
07/28/15	Police	43	Check operation of rear ac/blower speed control switch. Switch and wires burnt, needs replacing. Parts to be ordered. Operational at this time.	1.00	\$0.00	D
07/28/15	Fire	1602	Jump start and bring to shop. Charge battery.	0.50	\$0.00	D
07/28/15	PW	7	Check and set air pressure all tires. (Light on TPMS) Remove R/front tire check for leak, plug tire re-install on vehicle.	1	\$0.89	D
07/28/15	PW	JDZ2	PM service, R&R cutting blades.	1.5	\$112.21	D
07/29/15	Fire	1602	Remove old ECM. Install New ECM. No start. Re-install old ECM vehicle started. New ECM defective. Returned for another one.	2	\$285.99	D
07/29/15	PW	66	Go over electrical side of fuel injector pump so parts can be ordered. Parts ordered.	1	\$0.00	D
07/29/14	Insp.	41	To Medford Ford for repairs under warrenty.	1.5	\$0.00	D
07/29/15	Police	1812	To Medford Ford for ignition key sticking problem. Ford could not Duplicate problem. Also checked for any recalls. None found.	1.5	\$0.00	D

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>	<u>MECH</u>
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Projected Work;

Services;1600,1816,1803,1834,1842,1823,1813,320,102,9,33,14,5,112,10,71,17

Repairs;67,66,1602,1802,UC,107,1800,1691,1618,8,25,20,1612,21,22,26,105.

This schedule is subject to change, due to unscheduled break downs and repairs, parts and equipment availability.

Total Hours Worked	49.00
Time Off (e.g., sick, vacation, etc...)	18
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 67.00

**TOTAL PARTS COSTS** \$4,644.96

## Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
07/16/15	PW	Shop	Repair welding shield,	0.50	\$0.00	A
07/16/15	Police	1816	R&R Headlight.	0.50	\$12.58	A
07/16/15	Police	1834	Hook up Police radio to on with key.	1.00	\$0.00	A
07/16/15	Police	1810	Hook up scanner for check engine light on. Overheating code. Top off antifreeze, Test drive Cooling fan not operating properly. Parts ordered.	1.50	\$1.82	A
07/16/15	Police	1802	R&R alternator, R&R blower motor, check charging OK. Test drive Ok.	1.50	\$359.92	A
07/16/15	Police	1838	Test drive for noise. Put on lift, remove front tires. Remove broken dust shield. Top off fluids. Return to service.	1.50	\$2.75	A
07/17/15	Police	1805	PM Service. R&R Tag light bulb.	2.00	\$28.84	A
07/17/15	Police	1810	R&R engine cooling fan. R&R module.	1.00	\$375.56	A
07/17/15	Police	1810	PM Service. R&R Tag light bulb.	2.00	\$26.32	A
07/17/15	Police	43	Pick up animal control vehicle form shsop.	1.00	\$0.00	A
07/17/15	PW	Shop	Do trash run and pick up around shop.	0.50	\$0.00	A
07/20/15	Police	43	Take to Johnsons & Sons for additional repairs.	1.00	\$0.00	A
07/20/15	Police	1842	Take to state inspection. Pass.	1.00	\$0.00	A
07/20/15	PW	16	Charge ac and clean condensor.	1.00	\$6.33	A
07/20/15	PW	8	Check vehicle for wobble. Test drive, slight wobble. VEHICLE FLOORS ARE ROTTED OUT. VEHICLE UNSAFE FOR THE ROAD.	1.00	\$0.00	A
07/20/15	PW	Shop	To advance auto to pick up parts.	0.50	\$0.00	A
07/20/15	Insp.	53	Top off antifreeze add stop leak let run. Test drive. Vehicle overheated. Not completed.	1.00	\$12.57	A
07/20/15	Fire	M183	Hook up to shop truck and pull around back of shop. Check lights on trailer. Ok. Check emergency light on boat Inop. Check batteries. Dead. Charge batteries. Load test batteries after charging. No Good. Batteries ordered.	1.00	\$0.00	A
07/21/15	PW	T-2	R&R taillight assy.	0.50	\$8.51	A
07/21/15	PW	38	Jump start.	0.50	\$0.00	A
07/21/15	PW	Mule	Get running remove from barn, hose off.	0.50	\$0.00	A
07/21/15	Police	1804	PM Service. R&R M&B L/front tire with new valve stem.	2.50	\$132.98	A
07/21/15	PW	Shop	Load trucks w/back hoe.	1.00	\$0.00	A
07/21/15	Fire	M183	Install new batteries, Hook up boat charger Ok. Hook up troll motor OK. Hook up boat marker lights, OK. Clean and service all connections.	1.00	\$184.52	A
07/21/15	Police	1800	Hook up scanner for check engine light. Miss fire detected. Needs tune up. Parts ordered. Not complete.	0.50	\$0.00	A
07/22/15	Police	1808	PM service. R&R M&B L/front tire with new TPM. Sensor.	2.50	\$208.48	A

Fleet Status Report

10/9/2015

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>	<b>MECH</b>
07/22/15	Fire	1691	R&R front rotors,pads and seals. Repack front bearings. Test drive and seat in pads. Not completed.	3.50	\$203.66	A
07/22/15	PW	24	Check flashers inop. R&R flasher.	0.50	\$15.51	A

Projected Work;

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>	<b>MECH</b>
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Services;1834,1851,102,33,14,320,1600,112,9,1803,26,67,50,17.  
Repairs;6,43,25,20,1612,1618,77,10,107,13,26,23,9,1691,1802,67,1808,1805,53,1800.

This schedule is subject to change, due to unscheduled break downs and repairs, parts and equipment availability.

Total Hours Worked	32.50
Time Off (e.g., sick, vacation, etc...)	40
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 72.50

**TOTAL PARTS COSTS** \$1,580.35

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
07/09/15	Police	1806	Charge battery, start and let run. Check electric fan for operation, check for heat OK. Test drive OK no overheating. Put back in service.	1.50	\$0.00	A
07/09/15	PW	Shop	Take trk # 22 with trailer to willow street.	0.50	\$0.00	A
07/09/15	Police	1845	To state inspection. No engine light on. Failed for monitors not ready. Bring back to shop and check for codes. Non present. Drive untill monitors re-set.	2.00	\$0.00	A
07/09/15	PW	675	R&R Batteries, service battery cables, check charging system.	2.00	\$166.82	A,D
07/09/15	PW	21	Jumps start. 2 way radio on.	0.50	\$0.00	D
07/09/15	PW	24	Troubleshoot and replace auto cooling fan switch.	0.50	\$84.30	D
07/09/15	PW	107	Secure and hook up fans electically for ac condensor.	2.00	\$0.00	D
07/09/15	Police	1834	Hook up Police Radio, unhook strobes and siren.	2.00	\$0.00	D
07/09/15	PW	Shop	Go to Medford ford and pick up seniors bus and police car #1811.	2.00	\$0.00	A,D
07/09/15	PW	21	Trouble shoot problem with trailer lights and electric trailer brakes. Plug to be re-wired and in cb conroler to be replaced. Parts ordered.	0.50	\$0.00	D
07/10/15	Police	1816	R&R L/Headlight bulb.	0.50	\$22.99	A
07/10/15	Police	1845	Take to NJ Inspection Station for inspection. Pass	1.50	\$0.00	A
07/10/15	PW	Shop	To advance auto parts to pick up parts, then to Tri-State tire to pick up tires, bring back to shop and unload.	1.00	\$0.00	A
07/10/15	Police	1805	Tighten and replace screws for computer stand.	0.50	\$0.00	A
07/10/15	PW	Shop	Clean up garage, and out side areas, Move vehicles from dead line area, put vehicles on dead line. Metal and tires to proper recycle areas.	3.00	\$0.00	A,D
07/10/15	Water	63	Air up tires, get vehicle running then move to field with other vehicles.	2.00	\$0.00	A,D
07/10/15	PW	107	Button vehicle up for use on manday, move outside and put on line.	2.00	\$0.00	D
07/10/15	Police	1811	Check engine light on. R&R valve on intake manifold that is causing check engine light per Ford.	1.50	\$23.46	D
07/10/15	Police	1814	Go to PD, jumpstart vehicle and bring down back for repairs.	0.50	\$0.00	D
07/13/15	Police	1802	R&R fan motor and module, R&R thermostate and o-ring, R&R oil cooler, R&R oil filter and oil.R&R head temp. sensor.	6.50	\$525.84	A
07/14/15	Police	1816	R&R Headlight Bulb	0.50	\$12.58	A
07/14/15	PW	Shop	R&R Oil Drum	0.50	\$0.00	A
07/14/15	Police	1802	PM Service. Oil changed on 6-13-15	1.00	\$25.33	A
07/14/15	PW	6	R&R Lift gate pin, Grease both pins.	1.50	\$97.65	A
07/14/15	PW	Shop	To Tri-State tire, pick up tires bring back to shop. Stock tire room, extras stock in tire trailer.	1.00	\$0.00	A
07/14/15	Seniors	78	Jump start	0.50	\$0.00	A
07/14/15	Police	1803	R&R wiper blades	0.50	\$8.60	A

Fleet Status Report

10/9/2015

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>	<b>MECH</b>
07/14/15	Police	1802	Let run and check for overheating. OK, check blower motor for intermittent problem, bad connection, Repaired, R&R wipwr blades.	1.00	\$8.60	A
07/15/15	PW	Shop	Star trucks and warm up for emmissions testing, 33,19,29,320,330,	1.00	\$0.00	A
07/15/15	PW	Shop	Move trucks in and out of shop for emmissions testing.	1	\$0.00	A
07/15/15	PW	24	Repair exhaust pipe, adjust brakes all around.	2	\$18.17	A
07/15/15	PW	29	Jump start, top off power steering fluid.	1	\$2.08	A
07/15/15	PW	Shop	Stock shop chemicals,WD-40, Brakekleen,Starting fluid,PB Blaster in parts room.	0.5	\$0.00	A
07/15/15	Fire	1691	Hook up scanner for ABS Light, R&R R/front abs sensor, needs brakes. Parts ordered. Not completed.	1.5	\$56.96	A

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>	<b>MECH</b>
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Projected Work;  
 Services;1808,1804,1805,1834,1851,102,33,14,320,1600,112,9,1810,1803,26  
 Repairs;6,43,25,20,1612,1618,77,10,107,13,26,23,9,16,1691,1802.

This schedule is subject to change, due to unscheduled break downs and repairs, parts and equipment availability.

Total Hours Worked	46.00
Time Off (e.g., sick, vacation, etc...)	24
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 70.00

**TOTAL PARTS COSTS** \$1,053.38

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
07/02/15	PW	3	R&R steering stabilizer shock, scan computer review and clear codes. Locktight and tighten bolts for steering colum, Trouble shoot and order parts for ac.	3.50	\$61.96	D
07/02/15	PW	107	Re-install rear ac condensor unit.	2.00	\$0.00	D
07/02/15	PW	6	Find and research info for parts needed to repair lift gate. Parts ordered.	1.00	\$0.00	D
07/03/15			HOLIDAY.			
07/06/15	PW	675	Get vehicle running, Jump start bleed fuel system.	2.00	\$0.00	A,D
07/06/15	Police	1811	Hook up scanner retrieve codes. Evap Code, o2 sensors l/r bank. Check front end for noise/ no loose parts test drive Ok. Going to Ford for repairs under warrenty.	1.50	\$0.00	A
07/06/15	Police	1811	PM service.	2.00	\$28.47	A
07/06/15	PW	33	R&R headlight. Does not work, troubleshoot with test light. Will need repairs to wiring harness, Not done truck back on road.	0.50	\$7.99	A
07/06/15	PW	3	Install new transmission lines, remove ac pressure lines for replacement.	2.50	\$200.61	D
07/06/15	PW	Shop	To trico to pick up parts for case dozer.	2.00	\$0.00	D
07/06/15	PW	675	Road call to Simone town road. Jump start. Will need new batterys	2.00	\$0.00	A,D
07/07/15	PW	28	R&R wiper Blades, R&R Cabin air filter.	0.50	\$18.42	A
07/07/15	Police	1806	Hook up scanner for check engine light, codes for overheating. Antifreeze added, let run test, still overheating. Parts ordered.	1.50	\$0.00	A
07/07/15	Police	1806	PM service.	2.00	\$25.33	A
07/07/15	Police	1802	Hook up scanner for check engine light. Overheating codes, clear codes. Parts ordered.	0.50	\$0.00	A
07/07/15	PW	107	Remove ac compressor for replacement, line on output side stripped. Parts ordered.	1.00	\$0.00	D
07/07/15	PW	3	Install ac line, replace orifice tube, evacuate system and recharge.	3.00	\$17.62	D
07/07/15	Water	67	Get running, unhook trailer and bring over to shop.	1.00	\$0.00	A,D
07/07/15	Police	1811	To Medford Ford.	3.00	\$0.00	A,D
07/08/15	Police	1806	R&R M&B 4 tires and valve stems.	2.00	\$430.72	A
07/08/15	PW	440	R&R deck belt.	0.50	\$106.38	A
07/08/15	Police	1806	R&R fan assy, R&R fan module.	1.00	\$375.56	A
07/08/15	PW	1013	Check all fluids top off as needed. Start and ensure proper operation. Prep for water carnival.	0.50	\$0.00	D
07/08/15	PW	1009	Tighten hoses and thermostat housing bolts. Check all fluids, top off as needed. Start and ensure proper operation. Prep for water carnival.	0.50	\$0.00	D
07/08/15	PW	107	Install electrical fans (2) on ac condensor.	1.00	\$490.00	D
07/08/15	PW	675	Jump start get running. New Batteries ordered.	0.50	\$0.00	D

Fleet Status Report

10/9/2015

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>	<b>MECH</b>
07/08/15	Water	64	R&R l/rear brake light bulb.	0.50	\$1.49	D
07/08/15	PW	Shop	Drug testing	2.00	\$0.00	D
07/08/15	PW	T-3	R&R taillight bulb.	0.50	\$1.49	D
07/08/15	PW	10	Take to Creekside glass for windshield. Pick up when done.	2	\$240.00	A,D
07/08/15	Police	1818	Remove radar cable.	0.5	\$0.00	D
07/08/15	Fire	1602	Road call, Pick up vehicle from Motor vehicle inspection station. No Start. Get running and bring back to shop.	2	\$0.00	A,D
07/08/15	PW	Shop	To BMFC drop off driver of 1602.	0.5	\$0.00	A
07/08/15	PW	Shop	Access All Data for repair of oil cooler system on vehicle 1802.	1	\$0.00	A,d

Projected Work;

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>	<b>MECH</b>
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Services;1808,1804,1805,1834,1851,102,33,14,320,1600,112,9,1810,1803,1802.  
Repairs; 6,43,25,20,1612,1618,1602,77,10,107,13.

This schedule is subject to change, due to unscheduled break downs and repairs, parts and equipment availability.

Total Hours Worked	46.50
Time Off (e.g., sick, vacation, etc...)	24
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 70.50

**TOTAL PARTS COSTS** \$2,006.04

## Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
06/25/15	PW	107	Reassemble Condensor case for ac.	2.50	\$0.00	D
06/25/15	Code	53	Jumpstart, bring to shop, tighten battery cables, check belt. Check charging system, load test battery. Good. Return to front line.	2.00	\$0.00	A,D
06/25/15	BMFC	1631	Go to BMFC pull vehicle out for tire repair to be done by Tri-State.	1.00	\$0.00	D
06/25/15	PW	10	Take to Tuckers Trans shop for repairs.	3.00	\$0.00	A,D
06/25/15	Police	UC	Get running and put in field for auction.	1.00	\$0.00	A,D
06/25/15	Police	UC	Troubleshoot for overheating and smoke.	1.00	\$0.00	A
06/25/15	PW	100	Install magnet and switch for boom mower.	2.00	\$282.40	A,D
06/25/15	Police	43	Remove rear heater/ac upper plenum box.	1.00	\$0.00	A
06/26/15	Police	1820	Take to Medford Ford for door latch recall repair. (wait for vehicle)	2.00	\$0.00	A
06/26/15	Police	1811	Take to Medford Ford for door latch recall repair. (wait for vehicle)	2.00	\$0.00	A
06/26/15	Police	43	Take to Everett & Johnson & son for possible ac repairs.	3.00	\$0.00	A,L
06/26/15	PW	Shop	Move vehicles from dead line and put out on line.	0.50	\$0.00	A
06/26/15	Admin	2	Air rear tire and check for leak. Check all fluids top off as needed.	1.50	\$4.61	L
06/26/15	Police	1800	PM service. Remove steering shaft and lubercate u-joints. Re install test drive.	3.50	\$27.71	L
06/29/15	PW	T-8	R&R tail light bulb, bend back protective cover for light assy and R&R lens cover for light (used).	2.00	\$2.98	L,D
06/29/15	PW	23	Jump start. Check charging system Ok Load test batterys Good.	1.00	\$0.00	D,L
06/29/15	PW	66	Jump start get running, check and adjust throttle linkage to injector pump, charge batterys, air up all tires and check all fluids.	3.00	\$0.00	D,L
06/29/15	PW	Shop	Take Trk#34 out to scrape town, simon town road refuel equipment.	2.00	\$0.00	D,L
06/29/15	PW	38	Remove r/front tire. Take to Tri-State tire for repair.	3.00	\$0.00	D,L
06/29/15	PW	10	Pick up from trans shop after repairs.	2.00	\$190.00	D,L
06/30/15	PW	38	Pick up tire from Tri-State tire bring back to shop and install. Check fluids and all tire pressures. Put back in service.	3.00	\$195.00	D,L
06/30/15	Police	1802	Tighten control arm on overhead Light switch, check system operation	2.00	\$0.00	D,L
06/30/15	Police	1805	Get vehicle off line and bring down to shop. Troubleshoot for oil pressure light on, no start, and multiple dash lights on. Check oil, antifreeze, charging system. Service and tighten battery cables and wires attached to battery. Got running no lights. Test drive in am.	3.00	\$0.00	D,L
06/30/15	Seniors	77	Take to Medford ford for transmission problem. Under warrenty.	3.00	\$0.00	D,L
06/30/15	BMFC	1691	Jumpstart vehicle and relocate.	1.00	\$0.00	D,L
06/30/15	BMFC	1693	Jumpstart vehicle and relocate.	1.00	\$0.00	D,L
07/01/15	PW	32	Fill with fuel, check fluid levels.	0.50	\$0.00	D

Fleet Status Report

10/9/2015

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>	<b>MECH</b>
07/01/15	PW	107	R&R cab filters	0.50	\$152.25	D
07/01/15	PW	66	No start, Replace Fuel filter and clean sediment bowl. Fuel vehicle.	1.00	\$13.33	D
07/01/15	PW	Shop	Pick up parts from Trico.	2	\$0.00	D
07/01/15	Police	1805	Put on scanner check for codes. None found. Test drive (twice) no problem found. Put back in service.	1.5	\$0.00	D
07/01/15	Police	1834	Check front end for noise. Lube front end, check all fluids. Top off as needed. Test drive. No temp light or noise present. But back in service.	2	\$12.49	D

Projected Work;

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>	<b>MECH</b>
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Services;1806,1811,1808,1804,1805,1834,1851,102,33,14,320,1600,  
Repairs;3,6,43,25,20,1612,1618,77,10.

This schedule is subject to change, due to unscheduled break downs and repairs,  
parts and equipment availability.

Total Hours Worked	59.50
Time Off (e.g., sick, vacation, etc...)	40
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 99.50

**TOTAL PARTS COSTS** \$880.77

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
04/09/15	Water	64	PM service. R&R wiper blades, clean and service battery cables.	2.50	\$44.53	L
04/09/15	PW	675	PM service, Jump start, charge batterys, check charging system, R&R wipers.	3.00	\$56.92	L
04/09/15	PW	T-3	Air up tires, check all fluids. Start and run. OK	1.00	\$0.00	L
04/09/15	PW	Shop	Finish grinder, wire brush safety shields, guide bars and braces. Relocate Drill press, fabricate braces and mount to wall. Clean corner where drill press was, rehang ladder, organize equipment.	4.00	\$25.73	D
04/09/15	Police	1808	R&R R/front head light, scan computor for check engine light. O2 sensors, recorded and cleared. ( to be repaired by ford under warrenty). Remove spare tire, R&R M&B re-install. Off lift inspection.	2.00	\$130.67	D
04/09/15	Police	1820	R&R headlight bulb and marker light.	1.00	\$7.56	A
04/09/15	PW	101	To Tri-State tire for TPMS reset. Needs new TPMS, parts ordered.	0.50	\$89.00	A
04/09/15	Police	1804	PM service, hook upscanner for check engine light. Re-set will monitor. Check for noise in motor, non found. Set tire pressures. Test drive, no check engine and TPMS reset OK.	3.50	\$25.33	A
04/09/15	Police	UC	To state inspection. Pass.	1.00	\$0.00	A
04/10/15	Police	1806	PM service, Repair rear strobe light. R&R headlight, R&R wiper blades, R&R rear brakes and rotors, R&R front brakes and rotors.	5.00	\$263.78	L
04/10/15	Police	1805	Check and add air as needed to all tires. TPMS light now out.	0.50	\$0.00	L
04/10/15	PW	101	Pick up from Tri-state tire.	0.50	\$0.00	L
04/10/15	Fire	1615	Repair l/outrigger front light.Repair front spotlight on ariel tip. Repair underbody light drivers side rear cab door. Repair drivers side quarts light.	5.00	\$30.19	D
04/10/15	Fire	1615	Pick up and return to BMFH after repairs were completed.	2.00	\$0.00	D,L
04/10/15	Police	UC	To state inspection. Failed monitors not ready. Was no check engine light.	1.00	\$0.00	A
04/10/15	Police	UC	Drive and go thru monitor re-set procedure. Several times, still not ready. Not complete.	3.00	\$0.00	A
04/10/15	PW	Shop	Office time.	2.00	\$0.00	A
04/13/15	Police	1805	R&R headlight bulb and 2 marker lights. Off lift inspection.	1.00	\$8.55	A
04/13/15	Water	71	Take tire off and look for leak. Repair tire as need. Tires to be ordered for next service.	1.00	\$0.89	L
04/13/15	PW	Shop	To Nesbit center air up tires on gator box.	1.00	\$0.00	L

Fleet Status Report

10/9/2015

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>	<u>MECH</u>
04/13/15	Police	1813	Hook up to scanner for check engine light. (EVAP). Will not start, charge battery clean and service battery ends. Check charging system. Tire light on, check tire pressures set as needed. Teat drive. No check engine light or tire light.	2.00	\$0.00	L
04/13/15	PW	22	PM service.	2.50	\$194.10	L
04/13/15	Police	UC	Hook up scanner and drive vehicle to get monitors to set. After severl attempts monitors will not set.	3.00	\$0.00	A
04/13/15	PW	Shop	Locate vehicles and trailers put in new registrations.	1.50	\$0.00	A
04/13/15	Police	UC	To Craigs auto for inspection.	1.00	\$0.00	A,L
04/13/15	Police	1804	Retrieve codes from computor ( 7), troubleshoot codes on scanner and All Data, R&R both down draft O2 sensors test drive, rescan computor for codes.	6.00	\$90.20	D

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>	<u>MECH</u>
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Projected Work;

This schedule is subject to change, due to unscheduled break downs and repairs, parts and equipment availability.

Total Hours Worked	56.50
Time Off (e.g., sick, vacation, etc...)	
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 56.50

**TOTAL PARTS COSTS** \$967.45

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
04/02/15	Water	69	No start, vibration while driving. Clean and serviced battery cables. Got running. Vehicle needs tune up. Parts ordered. Will check vibration whe tune up dane.	1.00	\$3.14	D
04/02/15	PW	Shop	Install safety shield on grinder and drill press. R&R grinder wheel and wire brush.Clean shop and re-fill oil and anti-freeze jugs. Re-fill air tool oil.	2.50	\$140.21	D
04/02/15	PW	29	Get running, remove plow, bring into shop check for hydraulic hose leak. Remove hose. New to be made by Hainesport Trk.	3.00	\$139.83	D,L
04/02/15	BMFC	Pump	Test run pump. Ok return to BMFC.	1.00	\$0.00	D,L
04/02/15	Anm.	45	Check all fluids and lights.	0.50	\$0.00	L
04/02/15	PW	20	R&R thermostat and gasket, top off fluids as needed, check lights.	2.00	\$16.42	L
04/02/15	PW	Shop	To Hainesport trk to have new hydraulic hose made.	1.50	\$0.00	L
04/02/15	PW	T-32	Relocate pintle hitch ring on trailer to fit trucks.	1.00	\$0.00	D,L
04/03/15			HOLIDAY			
04/06/15			HOLIDAY			
04/07/15	PW	102	Remove tire and check for leak. Make repair, reinstall tire.	1.00	\$0.89	L
04/07/15	PW	Shop	Load up old tires from back of shop, in yard, and by barn and put in tire trailer. Get infor from #77 for parts ordering. Clean up shop from mess made by trk 29.	3.50	\$0.00	D,L,A
04/07/15	PW	16	Remove shift colum, disassemble, replace needed parts and reassemble.	3.00	\$39.54	D
04/07/15	PW	29	R&R hydraulic hose from plow to rear control valve.	2.50	\$330.53	D,L
04/07/15	PW	Shop	To Hainesport trk to get hydraulic hose made for 31.	1.00	\$0.00	A
04/07/15	PW	31	R&R Blown hydraulic hose.	1.00	\$78.99	L
04/07/15	PW	Shop	Pump out oil drain.	0.50	\$0.00	A
04/07/15	Police	1820	Reset oil change light. Off lift inspection.	0.50	\$0.00	A
04/07/15	PW	101	PM service.	2.00	\$33.30	A
04/07/15	Police	1834	PM Service. R&R M&B R/front tire. R&R wipers. Put on scanner for check engine light. Catt eff. Re-set will monitor.	3.00	\$146.58	L
04/07/15	PW	Shop	To Hainespor trk to get hydraulic line made for 31.	1.00	\$0.00	A
04/07/15	PW	31	R&R Blown hydraulic hose.	1.00	\$222.46	A
04/08/15	PW	101	R&R M&B front tires. Install new TPMS. R&R M&B Rear tires, Install new TPMS. Had to beat wheels off rotors. (rusted on).	2.50	\$662.64	A
04/08/15	Water	69	PM Service, tune up. Rotate tires. Check for vibration while driving. R&R M&B one tire. Broken belts.	4.00	\$143.04	D
04/08/15	PW	16	Complete install of steering column.	2.00	\$0.08	D
04/08/15	PW	33	Jump start and get running.	0.50	\$0.00	D
04/08/15	Water	61	PM service, R&R wipers, repair tag light.	3.00	\$44.27	L

Fleet Status Report

10/9/2015

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>	<b>MECH</b>
04/08/15	PW	22	R&R Tarp, repair and replace tarp bars as needed, lube chain and check adjustment.	3.50	\$111.45	L
04/08/15	PW	Shop	Go to Tri-State Tire and pick up tires.	0.50	\$0.00	A
04/08/15	Police	1818	PM service.	2	\$32.56	A
04/08/15	PW	Shop	Take inventory of tires in tire trailer (arrange) and tire storage room.	1	\$0.00	A

Projected Work;

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>	<b>MECH</b>
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Services;1829,1833,1830,1816,1819,1806,1808,1804,1809,18,17,12,31,0675,40,3  
1,64,1601,1692.

Repairs;23,16,12,26 plow,18,68,1691,1641,24,1611,1615,37,21 plow,25,1636,40.

This schedule is subject to change, due to unscheduled break downs and repairs,  
parts and equipment availability.

Total Hours Worked	51.50
Time Off (e.g., sick, vacation, etc...)	56
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 107.50

**TOTAL PARTS COSTS** \$2,145.93

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
03/26/15	PW	Hustler	PM service.	0.50	\$28.60	A
03/26/15	PW	JDZ2	PM service.	1.00	\$115.70	A
03/26/15	PW	JDZ1	PM service.	1.00	\$119.65	A
03/26/15	PW	Shop	Go to Jesco and pick up parts.	0.50	\$0.00	A
03/26/15	Police	1816	PM service. R&R L/Front tire and TPM sensor, R&R R?front marker light.	3.50	\$206.95	A
03/26/15	Police	1839	Install and wire in front and rear LED lights, R&R sway bar bushings, R&R wiper blades.	2.50	\$26.00	D
03/26/15	Fire	1691	Put back together, check door locks. Return to BMFH.	2.50	\$0.50	D
03/26/15	Police	1818	R&R R/headligh bulb, wire in new pig tail.	1.00	\$25.94	D
03/27/15	Police	1817	PM service. Check engine light on. (Keep alive power voltage to low) R&R Battery. R&R front brakes and rotors.	4.00	\$342.98	L
03/27/15	Police	1805	PM service. R&R liscence plate light bulb.	2.50	\$29.46	L
03/27/15	Police	1804	PM service, R&R starter. R&R front brakes and rotors. Check pull to left. Check TPM.	4.00	\$223.10	D
03/27/15	PW	Shop	Change out motor oil drum. Install new air dryer and oiler w/regulator for shop air supply. Drain compressor in conex.	2.00	\$131.09	D,L
03/27/15	Police	1839	Test drive after front end repairs. Ok return to police line.	0.50	\$0.00	D
03/30/15	PW	16	Check out shifter. Shift cable bracket cracked. Put back together. Parts ordered.	1.00	\$0.00	D
03/30/15	PW	40	No start, get running take for test drive. Scan computer for check engin light. Needs o2 sensor. Parts ordered.	2.50	\$0.00	D
03/30/15	Police	1813	R&R M&B R/front tire. Off lift inspection. Scan computer. Re-set test drive, no check engine light. Will monitor.	2.00	\$108.81	D
03/30/15	Police	1817	Put front tires on. Continue check list for Evok. Test drive. TPM staying on. Take to Tri-State for TPM service or repair. Pick up from Tri-State.	2.50	\$134.45	L,A,D
03/30/15	PW	6900	Jump start get running. Troubleshoot problem with no shift, no power to shifter or injector pump. No complete. Need to get in shop.	2.00	\$0.00	A,L
03/30/15	PW	20	Remove broken exhaust stud. Install Y pipe.	3.50	\$0.00	L
03/30/15	Police	1809	R&R M&B R?front tire. Hook up scanner for check engine light. TPS code. R&R TPS. Remove throttle plate and clean. Test drive. No complete.	3.50	\$172.02	A
03/30/15	PW	Shop	To Lucas Chevy to pick up parts for 1809.	1.00	\$0.00	A
03/31/15	PW	37	R&R blower motor assy.	3.00	\$122.09	D
03/31/15	PW	Shop	R&R breakaway on gas pump.	0.50	\$0.00	D
03/31/15	PW	20	R&R M&B tires, finish exhaust.	4.00	\$873.21	L,A
03/31/15	PW	Shop	Road trip to Whites Boggs. Flat tire on police car.	3.00	\$0.00	L,D

## Fleet Status Report

10/9/2015

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>	<b>MECH</b>
03/31/15	PW	Shop	Load trucks with infield mix and patch.	1.50	\$0.00	L
03/31/15	Police	1809	Look up on All-Data Idle re-learn. Drive 44 mph with several decelerations, several extended idles. Process took several times before idle was re-learned and set.	7.00	\$0.00	A,D
04/01/15	Police	1817	To Creek Side glass for bullseye repair. Pick up return to PD line.	1.00	\$69.95	D
04/01/15	PW	8	R&R M&B front tires. Off lift inspection and road test.	2.00	\$210.68	D
04/01/15	PW	Frk Lft	Jump start. Bring to shop, check all fluids and add as needed. Clean and service battery post.	1.5	\$4.89	D
04/01/15	BMFC	Motor	Drain oil and hydraulic fluid. Re-fill to proper levels. Get running, test run.	0.5	\$0.00	D
04/01/15	PW	Shop	Pick up-clean up shop. Re-fill anti freeze and oil bottles for operators.	1	\$0.00	D

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>	<u>MECH</u>
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Projected Work;  
 Services;1829,1833,1834,1830,1816,1818,1819,1806,18,17,101,12,22,31,0675,40,  
 31,61,64,1601,1692.  
 Repairs;23,16,12,26 plow,18,68,1691,1641,24,29,1611,1615,37,21  
 plow,25,22,1636.

This schedule is subject to change, due to unscheduled break downs and repairs,  
 parts and equipment availability.

Total Hours Worked	68.50
Time Off (e.g., sick, vacation, etc...)	32
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 100.50

**TOTAL PARTS COSTS** \$2,946.07

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
03/19/15	Police	1819	Pick up from PD, take to state inspection. Pass Return to PD.	1.00	\$0.00	A
03/19/15	Police	1804	R&R headlight bulb. Hook up scanner for check engine light. Multiple codes, re-set test drive, no codes present. Monitore.	1.00	\$6.99	A
03/19/15	PW	Shop	Load grader tires and loader tire put in tire trailer. Pick up and stack recycle buckets around tire trailer.	2.00	\$0.00	A,D
03/19/15	Police	1803	Check operation of heat, defrost dash air flow. Ok Check ac. Not cold will repair at later date. No need for ac with current temps. R&R headlight bulb, R&R headlight pig tail. (used).	1.00	\$8.79	A
03/19/15	PW	37	Check for no heat. R&R control switch. Needs blower motor. Parts ordered.	1.00	\$36.41	D
03/19/15	Police	1811	Take to Medford Ford for repairs under warrenty.	3.00	\$0.00	A,L
03/19/15	PW	Shop	Load trucks.	1.00	\$0.00	L
03/19/15	PW	3026	R&R batteries, clean battery box repair hold downs, service battery cable ends.	2.50	\$731.56	L,A
03/19/15	PW	Shop	Check trash trucks exhaust for Government Retro-System.	1.00	\$0.00	D
03/19/15	PW	38	Locate and order filters for drivetra related fluids.	1.00	\$68.12	D
03/19/15	PW	106	Road call. No start. Try to jump start. Come back to shop get a bettery, battery cable and battery end. R&R battery make connections as needed. Charge batteries. Ended up jump starting at starter. Try and locate fuel cap. Found on three hills. Return and install on equipment. New one ordered.	4.50	\$21.01	D,L
03/20/15	PW	23	Put dash together, charge battery,	1.00	\$0.00	L
03/20/15	PW	23	Road call to Blueberry manor, broken plow.	2.00	\$0.00	A,L
03/20/15	PW	21	Straighten and repair panels on sander.	1.00	\$0.00	A,L
03/20/15	PW	21	Adj brakes and check all lights.	1.50	\$0.00	L
03/20/15	PW	24	Road call to vance st. Rear break lock up. Adj right rear brake.	2.00	\$0.00	A,L
03/20/15	PW	18	Straighten plow pin, weld crack, add fluid, check operation. OK	1.50	\$4.25	L
03/20/15	PW	3026	Install Alt anf regulator. Test run. Same initial charge then none.	4.00	\$0.00	A,L
03/20/15	PW	26	R&R hydraulic hose and fittings.	0.50	\$60.92	A
03/20/15	PW	102	R&R Plow marker.	0.50	\$12.00	A
03/20/15	PW	10	R&R Plow marker.	0.50	\$12.00	L
03/23/15	Police	1835	PM Service, R&R Rear brakes and rotors, R&R front brakes and rotors. Replace caliper bolt with used. (rusted and stripped) test drive seat pads.	4.50	\$247.33	A
03/23/15	PW	5	Jump start.	0.50	\$0.00	A
03/23/15	Police	1813	PM Service, R&R M&B r/front tire. Put on scanner for check engine light. O2 sensor. Clear codes. Test drive no light (monitor).	3.00	\$132.25	L

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
03/23/15	Fire	1602	PM Service. Pick up from BMFC, jump start clean off snow. Back to BMFH.	3.50	\$33.82	L,A
03/23/15	PW	Shop	Clean and organize shop after Fridays snow storm.	2.00	\$0.00	L,D
03/23/15	Police	1812	Trouble shoot no power to gray recorder box for camers system. Replace fuse.	2.00	\$0.58	D
03/23/15	PW	38	Trans slippage won't always go in gear. Changw hydraulic spin on filter and reverser filter element. Refill the 2 systems. Test drive.	3.00	\$74.81	D
03/23/15	Fire	1691	Pick up from BMFCb bring back to shop for repairs.	1.00	\$0.00	D,A.
03/24/15	Police	1802	PM Service.	2	\$25.33	A
03/24/15	Police	1803	Check overheating problem. Needs water pump and serpentine belt. Parts ordered.	0.5	\$0.00	A
03/24/15	Police	1809	PM Service. R&R side marker light.	2.5	\$33.55	A
03/24/15	PW	Shop	Lock out tag out grinder.	0.5	\$0.00	A
03/24/15	Police	1811	Pick up from Medford Ford.	2	\$0.00	A,L
03/24/15	PW	11	PM service	2.5	\$77.29	L
03/24/15	Police	1814	R&R Coil packs and spark plugs.	2.5	\$228.24	L
03/24/15	PW	31	Repair broken mirror bracket.	0.5	\$0.00	L
03/24/15	Police	1835	Hook up scanner for check engine light. Cat effic. Re-set tast drive not codes. Will monitor.	0.5	\$0.00	A
03/25/15	PW	12	Jump start, get running.	0.5	\$0.00	D
03/25/15	Fire	1691	Troubleshoot alarm for compartment door 8 alarm. Seems to be in circuit board at control panel.	4.5	\$0.00	D
3/25/2015	Police	1803	Jump start. Clean and service battery connections.	0.5	\$0.00	A
3/25/2015	Police	1803	R&R water pump and serpentine belt, add antifreeze as needed. Hook up scanner for check engine. Overheat code. Re-set. Let run to operat. Temp. Test drive Ok.	2.5	\$89.83	A
3/25/2015	PW	34	Fuel up truck and aux fuel tank in bed.	0.5	\$0.00	A
3/25/2015	PW	Shop	To case dealer to pick up batteries for unit 106.	2	\$0.00	A
3/25/2015	PW	Shop	Fill batteries with acid for unit 106 put on charge.	0.5	\$563.00	A
3/25/2015	PW	31	To Nesbit Ctr and air up tires on Loader.	1	\$0.00	D
3/25/2015	PW	23	Get running to remove plow.	0.5	\$0.00	L
3/25/2015	PW	33	R&R L/side gutter broom.	0.5	\$140.52	L
3/25/2015	PW	11	R&R headlight and repair wiring.	1	\$8.49	L
3/25/2015	Police	1839	PM Service. Check engine light on. Small Evap leak. Clear codes Ok. Check front end. Not done.	3	\$25.62	L
3/25/2015	Police	1814	Put on scanner. Random miss fire. Cleared codes, tune up was done.	1	\$0.00	L
3/25/2015	PW	675	Jump Start.	0.5	\$0.00	L

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>	<u>MECH</u>
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Projected Work;  
 Services;1817,1805,1816,1829,1833,1834,1830,1816,1804,1818,18,17,101,12,22,  
 31,0675,40,31,61,64,1601,1692.  
 Repairs;23,16,12,26 plow,18.68,1691,1641,24,29,1611,1615,37,21  
 plow,1839,1817.

This schedule is subject to change, due to unscheduled break downs and repairs,  
 parts and equipment availability.

Total Hours Worked	85.00
Time Off (e.g., sick, vacation, etc...)	16
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 101.00

**TOTAL PARTS COSTS** \$2,642.71

## Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
03/12/15	Water	67	Check front end and grease. Adj front brakes, install new ignition switch.	2.50	\$72.18	D
03/12/15	Fire	1604	Pick up from BMFC. Do PM service, return to BMFC	2.50	\$33.01	L,D
03/12/15	Police	1813	R&R headlight bulb.	0.50	\$6.99	L
03/12/15	Fire	1602	Pick up from Medford street. Do PM. R&R front brakes, R&R r/front caliper. Not complete.	4.00	\$187.83	L,D
03/13/15	PW	33	Install new rear broom and side gutter broom (right)	2.00	\$558.80	D
03/13/15	Police	1801	R&R wiper switch.	1.00	\$131.66	L
03/13/15	Police	1810	PM service, jump start and bring down back. Charge, service, load test battery. Check charging system.	3.00	\$32.44	L
03/13/15	Fire	1602	Install banjo bolt for brake line to caliper, Bleed brakes.	1.50	\$8.96	L
03/13/15	Water	67	Install amber strobe lights, R&R hydraulic fitting, install door locks.	3.00	\$133.73	D,L
03/13/15	PW	26	Secure header board to dump body. Cut out old bolts as needed.	2.00	\$5.64	D
03/13/15	PW	19	Road call to North Road.	1.00	\$0.00	L
03/16/15	Fire	1602	R&R L/front brake caliper. Bleed brakes. Test drive. Ok Return to BMFC.	2.50	\$53.93	L,A
03/16/15	PW	675	Jump start.	0.50	\$0.00	L
03/16/15	PW	6900	R&R fuel filters, test drive truck.	2.00	\$30.15	A,L
03/16/15	PW	Shop	Go to La'bars and get spare keys made for military trucks.	0.50	\$0.00	A
03/16/15	PW	Shop	Rearrange Drum conex. Put drums of oil from front of garage in conex.	1.00	\$0.00	A
03/16/15	PW	3026	Get vehicle running. Bring up to shop. Remove alt and voltage regulator.	5.50	\$0.00	A,L
03/16/15	PW	Shop	Load trucks.	1.50	\$0.00	L
03/17/15	PW	16	Repair Tail light.	0.50	\$8.59	L
03/17/15	PW	40	Scan computer, Code for O2 sensor. Clear code, test drive, no light, possible false code. Will monitor.	2.00	\$6.76	D
03/17/15	PW	37	Air up front tire. Tri-State coming to change tires on 3-18-15.	0.50	\$0.00	L
03/17/15	PW	38	Will not move backwards. Filters to be replaced. Hydraulic and Transaxle. Parts ordered.	1.50	\$0.00	D
03/17/15	PW	Shop	Put PEM numbers on equipment and vehicles. Put registrations in vehicles. To Lester street , Nesbit Field, PD line and Public works yard.	3.50	\$0.00	A
03/17/15	PW	Shop	To Advance Auto drop off core, then to Tri-State tires, pick up tires for #20. Unload tires.	1.00	\$0.00	A
03/17/15	PW	3026	R&R Fuel filters. Waiting on alt and reg to come back from shop.	1.00	\$30.15	A
03/17/15	PW	24	R&R tarp, repair tarp bars, repair tail light.	2.50	\$71.32	L
03/17/15	PW	Shop	Locate and record engine family #, horsepower and GVW on the following vehicles, 0330,0320,6900,3026,27,28.	2.50	\$0.00	D

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
03/17/15	PW	23	Trouble shoot no running lights. Locate broken wire. Not completed.	3.00	\$0.00	L,D,A
03/17/15	PW	21	Check antifreeze top off as needed.	0.5	\$3.64	L
03/18/15	PW	37	Air up fron tires.	0.5	\$0.00	A
03/18/15	PW	Shop	To BMFH and Lester st.	1	\$0.00	A
03/18/15	PW	Shop	Put registrations in vehicles and trailers.	1.5	\$0.00	A
03/18/15	Fire	1891	Pick up from BMFH take to state inspection pass.	1.5	\$0.00	A
03/18/15	Police	1811	Take to Bills Auto Body for estimate.	1	\$0.00	A
03/18/15	Police	1811	Hook up to scanner for check engine light. Catt eff. To be repair under warrenty by Medford Ford.	0.5	\$0.00	A
03/18/15	PW	23	Charge battery. Continue troubleshoot of broken wire for tail lights,	1	\$0.00	L
03/18/15	PW	Shop	Locate a drum and pump out catch pan for grader.	1	\$0.00	L
03/18/15	PW	25	PM service, check front end. Needs drag link, parts ordered. Found metal in oil pan. Check over for miss. Possible rocker arm or injector pump. Going to Craigs for estimate.	3.5	\$158.05	L
03/18/15	PW	16	Free up frozen emergency brake adjusters, adj emergency brakes. Clean out inside of truck. Off lift inspection, tighten all lug nuts.	3	\$1.89	D
3/18/2015	PW	19	Repair suction tube clamp, also repair suction tube it self.	1	\$0.80	D
3/18/2015	PW	Shop	Make groung spikes for building and grounds. Cut, weld, fabricate.	4	\$2.40	D,L,A

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>	<b>MECH</b>
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Projected Work;  
 Services;1817,1805,1816,1829,1833,1802,1809,1839,1834,1835,1813,18,17,101,1  
 2,22,31,0675,40,1601,1602,1692.  
 Repairs;23,16,12,26 plow, 18,68,1691,1641,24,29,1611,1615,37.

This schedule is subject to change, due to unscheduled break downs and repairs,  
 parts and equipment availability.

Total Hours Worked	74.50
Time Off (e.g., sick, vacation, etc...)	28
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 102.50

**TOTAL PARTS COSTS** \$1,538.92

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
03/05/15	PW	101	R&R wiper blades	0.50	\$14.62	D
03/05/15	PW	18	Flip plow rubber blade. PM service.	3.00	\$162.75	D
03/05/15	PW	37	R&R cutting blades.	1.50	\$510.70	D
03/05/15	PW	3	R&R r/rear tail light bulb. Scan computer cades.	1.00	\$1.47	D,L
03/05/15	PW	16	R&R wiper blades	0.50	\$14.62	D
03/05/15	PW	12	Check plow lights. Not completed. Needed truck.	0.50	\$0.00	A
03/05/15	PW	25	R&R fan motor switch with used one.	1.50	\$0.00	A
03/05/15	PW	Shop	Office time.	4.00	\$0.00	A
03/05/15	PW	17	Take off cowl cover to repair wipers. R wiper arm off plastic cup broken. Parts ordered.	1.00	\$0.00	L
03/05/15	Police	1818	Clean ice from windshield R&R wipers	0.50	\$6.76	L
03/05/15	Fire	1800	R&R wiper blades.	0.50	\$6.76	L
03/05/15	PW	16	Loosen bolt on plow. Adjust rubber.	1.00	\$0.00	L
03/05/15	PW	10	Add plow fluid.	0.50	\$4.25	L
03/05/15	PW	21	Repair wiper arm assy. Add antifreeze, repair hydraulic line and fitting.	2.00	\$7.28	L
03/06/15	PW	17Sndr	Repair and adjust feed chain, check oil, add fuel conditioner. Start and test run.	3.50	\$0.00	D
03/06/15	PW#	5	Check strobe, takedown and rotator lights. De-ice plow and motor. Add plow fluid.	1.50	\$4.25	D
3/6/15/	Police	1807	Jump start, bring down to shop. Charge battery, check charging and starting system. Load tewt battery,	1.00	\$0.00	D
03/06/15	Police	1855	Jump start, bring down to shop. Charge battery, check charging and starting system. Load tewt battery,	1.50	\$0.00	L
03/06/15	Police	1812	To DMV for inspection. Fail monitors not ready. (No check engine light on)	1.00	\$0.00	L
03/06/15	PW	34	R&R R/rear taillight assy and bulb.	0.50	\$28.52	L
03/06/15	Water	70	R&R wiper blades.	0.50	\$6.76	L
03/06/15	Police	1820	PM service	2.50	\$28.47	L
03/06/15	PW	Shop	Office time.General shop help.	6.50	\$0.00	A
03/09/15	PW	8	Jump start.	0.50	\$0.00	L
03/09/15	Police	1806	Jump start, bring down to shop. Charge battery, check charging and starting system. Load tewt battery,	1.00	\$0.00	L,D
03/09/15	Police	1803	Jump start, bring down to shop. Charge battery, check charging and starting system. Load tewt battery,	1.00	\$0.00	L,D
03/09/15	Police	1803	PM service, charge battery, check charging system, load test battery.	3.00	\$32.07	L

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
03/09/15	Water	67	Replace 2 L/Rear tires and rims on truck, follow back to shop.	4.00	\$0.00	D,L
03/09/15	PW	7	Fill truck, air compressor, and generator welder with fuel check all fluids.	0.50	\$0.00	D
03/09/15	Police	1802	Hard steering, needs new upper steering shaft. Remove old, parts ordered.	1	\$0.00	D
03/09/15	Police	1812	Set monitors for inspection. To DMV for inspection Pass.	2	\$0.00	D
03/09/15	PW	18	Windshield washer inop. Clean out washer tubing and squirters.	0.5	\$1.89	D
03/09/15	PW	Shop	Load drums in conex. Fluid delivery.	0.5	\$0.00	A
03/09/15	PW	Shop	Go out in tire trailer, find spare rims that will fit trk 67 and bring to shop.	1	\$0.00	A,L
03/09/15	PW	23	Wire brush then clean and spray penetrating oil on all castle nuts for centerlink and draglink ends.	0.5	\$0.00	L
03/09/15	PW	Shop	Office time and general shop help.	4.5	\$0.00	A
03/10/15	PW	23	PM service, install drive shaft.	3	\$158.05	L
03/10/15	Police	1806	R&R alternator, check fluids.	1.5	\$185.00	L
03/10/15	Police	1811	PM service.	2	\$28.47	A
03/10/15	Police	1811	R&R Left front head light bulb.	0.5	\$6.57	A
3/10/2015	PW	23	Jack up to re-attach center link. Uncage rear brake chambers. Push vehicle into garage. R&R drag link and centerlink. Grease. Check and tighten rear wheels.	7	\$506.41	A,D,L
3/10/2015	PW	Shop	To Tri-state tire to pick up rim and tire for #35 loader.	1	\$69.95	A,D
3/10/2015	PW	Shop	Dain oil. Remove scrap metal to re-cycleing. Unload plow for 23 off of trk 13. Repair 1/2" air line and 3/4" in pact gun.	1	\$0.00	D
3/10/2015	Police	1802	R&R upper steering shaft.	2	\$170.92	D
3/10/2015	PW	17	R&R new windshield wiper tranmission and linkage.	2	\$33.24	D,A
3/11/2015	PW	67	Remove old and install new whell studs, wheel nuts and rims on left rear of truck. Get rims out of trailer and tires ready for tr-state to switch over. Replace lug nuts that were used on other tires. Off lift inspection.	4	\$268.76	D
3/11/2015	PW	23	Set toe-in on front end.	0.5	\$0.00	D
3/11/2015	Police	1811	Take to Fante's Auto Body for body work estimate.	0.5	\$0.00	D
3/11/2015	PW	35	Jump start, get spare tire and rim ready for Tri-State to install.	1.5	\$0.00	D,L
3/11/2015	Police	1801	R&R wiper motor. Needs switch also. Parts ordered.	2	\$108.59	L
3/11/2015	Inspec.	41	PM service. Pull all tires and water test for possible leak. None found.	3	\$29.24	L
3/11/2015	PW	35	Air up rear tire.	0.5	\$0.00	L
3/11/2015	PW	23	Troubleshoot no running lights (rear) Lift body and check wiring check all fuses.	1	\$0.00	L

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>	<u>MECH</u>
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Projected Work;  
 Services;1833,1817,1805,1829,1802,1834,1809,1835,1839,1813,18,17,101,12,22,  
 31,0675,1601,1601,1604,1692.  
 Repairs;23,16,12,26 plow,18 seat,68,1691,1641,24,29,1611,1615.

This schedule is subject to change, due to unscheduled break downs and repairs,  
 parts and equipment availability.

Total Hours Worked	89.50
Time Off (e.g., sick, vacation, etc...)	8
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 97.50

**TOTAL PARTS COSTS** \$2,396.37

## Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
02/26/15	PW	112	Install bottom plow rubber.	2.00	\$366.30	D
02/26/15	PW	112	Install upper plow deflector, drill holes in deflector for fit.	1.00	\$67.81	A
02/26/15	PW	22	Get tire out of tire trailer for Tri-State to install.	0.50	\$203.00	A
02/26/15	PW	12	Road trip. Vehicle will not start. Starter frozen. Get running.	2.00	\$0.00	A,L
02/26/15	PW	5	Lubricate shifter at trans. Repair strobe lights, repair warning lights in light bar. Order part for plow. Plow foot. Put windshield molding back in place.	2.00	\$23.03	D
02/26/15	PW	21	Install round mirror.	0.50	\$14.09	D
02/26/15	Seniors	77	Pm Service.	2.00	\$37.48	D
02/26/15	PW	24	Heat and straighten tarp bar.	1.00	\$0.00	L
02/26/15	Police	1813	PM service. R&R front brakes. R&R M&B R/rear tire. Put on scanner and check codes. Clear codes test drive no codes. Will monitor.	4.50	\$258.21	L
02/26/15	PW	Shop	Office time.	3.50	\$0.00	A
02/27/15	Police	1842	Off lift inspection, check engine noise, put in oil additive, replace tag light, check antifreeze. -40.	2.00	\$10.98	D
02/27/15	Police	1845	Check and lube L/front door hinges, off and on lift inspection, check tires, install TPM sensor R/front tire. Check engine noise, put in oil additive, R&R tag light.	2.00	\$45.55	D
02/27/15	PW	38	Pm service.	2.00	\$112.04	D
02/27/15	PW	22	R&R windshield washer pump.	0.50	\$45.10	D
02/27/15	Water	69	Check u-joint. R&R rear u-joint. Check fluids and lights.	2.50	\$23.05	L
02/27/15	Fire	1601	R&R wiper blades.	0.50	\$6.76	L
02/27/15	PW	20	Check for exhaust leak. Bad y pipe. Remove. Parts ordered. Get tire size for new tires. PO put in. Check all fluids. Need thermostat and gasket. Parts ordered.	3.00	\$5.49	L
02/27/15	PW	Shop	To advance auto parts to pick up parts.	0.50	\$0.00	L
03/02/15	PW	15	PM service. R&R M&B 2 left tires.	3.50	\$310.40	L
03/02/15	PW	10	Road call flat tire. Installed used tire and rim.	1.50	\$0.00	L
03/02/15	PW	994	Install battery and get running.	1.00	\$0.00	L
03/02/15	Police	1842	Go up to Police line and jumps start, check charging. OK	1.00	\$0.00	L,D
03/02/15	Police	1845	Go up to Police line and jumps start, check charging. OK	1.00	\$0.00	L,D
03/02/15	PW	7	R&R battery install protectors on terminals, check charging system. OK	1.00	\$96.50	D
03/02/15	Police	1811	R&R flashlight charger.	1.00	\$0.06	D
03/02/15	Police	1830	Go up to police line, jump start vehicle, bring down to shop. Charge battery. Make sure nothing left on. Park outside, try to start during the week.	0.50	\$0.00	D

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
03/02/15	Police	1851	R&R leaking washer pump motor, fill system. Install new wiper blades.	1.50	\$101.30	D
03/02/15	Police	1801	Charge battery, check charging system,starter and load test battery.	1.00	\$0.00	D
03/02/15	Fire	Fan	Clean carb bowl, mainjet. R&R spark plug. Add fuel treatment, adj carb and idle. Check oil.	1.50	\$5.47	D
03/02/15	PW	29	Check wiring on trans for speed sensor. Troubleshoot problem w/trans not shifting.	1.5	\$0.00	A,D
03/02/15	PW	Shop	To advance auto parts to pick up parts.	0.5	\$0.00	A
03/02/15	PW	Shop	Office time.	5.5	\$0.00	A
03/03/15	Water	67	R&R rubber plow blade. Bolts and nuts.	2	\$316.74	A,D
03/03/15	Police	UC	Jump start, bring back to shop. Clean battery terminals, charge battery and check charging system. Load test battery. Air up all tires. Off lift inspection.	1	\$0.00	A
03/03/15	PW	Shop	Unload tires off af #13 and put in barn. Load spare for #35 also load fan for BMFC	1	\$0.00	A,D
03/03/15	PW	Shop	Take spare for mounting of new tire on #35. Delivier fan to BMFC.	2	\$0.00	A,D
03/03/15	PW	29	R&R side round mirror.	0.5	\$14.09	A
03/03/15	PW	675	Jump start and get running. Assist with brine tank install.	1	\$0.00	A,D
03/03/15	pw	5	Replace right side plow stand foot. (repair mounting bent). Replace and repair lift chain.	2	\$68.39	A,D
03/03/15	Police	UC	Off lift inspection, install serp belt and repair adjuster bracket.	2	\$19.32	D,A
3/3/2015	Police	UC	Jump start bring up to shop. Charge battery, check r/front tire. R&R battery, check charging and starting system.	2	\$92.95	D,A
3/4/2015	AniCtrl	45	Check for pulley noise. Needs tensioner, idler, belt. Parts ordered.	0.5	\$0.00	D
3/4/2015	PW	101	R&R taillight assy and back up bulb.	1	\$35.94	D
3/4/2015	PW	17	R&R plow light.	0.5	\$12.99	D
3/4/2015	PW	12	Jump start.	0.5	\$0.00	D
3/4/2015	AniCtrl	45	R&R serpentine belt, tensioner assy and idler pulley.	1.5	\$79.14	D
3/4/2015	Police	1808	PM service. R&R M&B r/rear tire.	2.5	\$153.60	D
3/4/2015	Police	1812	Troubleshoot and repair wire to radio, replace fuse.	1	\$0.58	A
3/4/2015	Police	1812	PM service. R&R M&B r/front tire.	2.5	\$133.30	A
3/4/2015	PW	24	Flip rubber plow blade, R&R Plow light,R&R brake light.	2	\$14.48	L
3/4/2015	PW	22	Replace bad bolts on plow wheels. Weld handle on adjuster.	1.5	\$8.24	L
3/4/2015	PW	10	PM service,repair lights, R&R wipers.	3	\$142.66	L

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>	<u>MECH</u>
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Projected Work;  
 Services;1833,1802,1834,1811,1820,1803,1835,1809,1839,1813,1602,1604,1692,  
 23,18,101,12,22,31,61.  
 Repairs;16,34,1611,1615,1641,12,18,68.

This schedule is subject to change, due to unscheduled break downs and repairs,  
 parts and equipment availability.

Total Hours Worked	84.00
Time Off (e.g., sick, vacation, etc...)	20
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 104.00

**TOTAL PARTS COSTS** \$2,825.04

## Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
02/19/15	PW	Shop	To O'Briens to pick up suplies to fix air compressor, for shop.	0.50	\$0.00	A
02/19/15	PW	Shop	Install heaat tape to air supply line for shop compressor.	1.00	\$35.99	A,L
02/19/15	PW	25	Check for antifreeze leak. Needs water pump. Parts ordered.	1.00	\$0.00	L
02/19/15	PW	16	PM Service.	2.50	\$136.62	L
02/19/15	PW	Shop	Evacuate Building due to natural gas smell.	1.50	\$0.00	A,L,D
02/19/15	PW	22	R&R plow marker.	0.50	\$17.35	L
02/19/15	PW	29	Remove fuel pump. Remove fuel pump from trk #28 and install on trk#29. Bleed fuel injection system get running.	2.50	\$17.98	D
02/19/15	Police	1803	Remove intake manifold.	4.00	\$0.00	A
02/19/15	PW	38	No start. Install fuel filter, air filters, check all fluid levels, bleed injection system, check engine performance.	2.50	\$44.82	D
02/19/15	Fire	1602	Road call. Vehicle will not start. Can not turn key. Get working, bring back to shop. Needs ignition. Order parts.	3.00	\$0.00	A,D
02/19/15	PW	29	Repair damaged cooling line.	1.00	\$2.41	L
02/20/15	PW	Shop	No shop air. Air compressor lines frozen and broken. Get working. R&R frozen and broken air line.	2.50	\$60.92	L,A
02/20/15	PW	5	R&R wiper blades.	0.50	\$14.62	L
02/20/15	Police	1842	Jump start.	0.50	\$0.00	L
02/20/15	PW	8	Get running charge battery.	1.00	\$0.00	L
02/20/15	PW	21	R&R engine oil cooler and gaskets. Check all fluids and add as needed.	5.00	\$495.91	D
02/20/15	Police	1803	PM Service.	2.00	\$32.44	A
02/20/15	Police	1803	Install intake manifold, thermostat and gasker, head sensor, and egr tube assy. Check and top off fluids as needed.	2.00	\$404.71	A
02/20/15	PW	Shop	To hainesport truck to get air line made.	1.00	\$0.00	A
02/20/15	PW	26	Get running, warm up add fuel boost.	0.50	\$4.37	D
02/20/15	PW	24	Start and warm up.	0.50	\$0.00	D
02/20/15	PW	23	Start and warm up.	0.50	\$0.00	D
02/20/15	PW	Shop	To lucas Dodge pick up parts for Fire 1602	1.00	\$0.00	A
02/23/15	Water	61	Road call. Serp belt. Go to Advance auto pick up belt. Go to oak pines, install belt on truck. Return to shop.	3.00	\$24.84	D,A
02/23/15	PW	21	R&R R/west coast mirror.	0.50	\$22.15	D
02/23/15	PW	29	R&R L winter wiper blade.	0.50	\$7.31	D
02/23/15	Fire	1602	R&R ignition switch and key tumbler. Return vehicle to BMFC.	2.50	\$178.65	D,A
02/23/15	PW	16	R&R fuel filter, check all fluids. Fill up with fuel.	1.50	\$59.17	L

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
02/23/15	PW	28	PM Service.	2.50	\$209.91	L
02/23/15	PW	25	R&R water pump, serp and ac belts. (Not completed)	2	\$225.83	L
02/23/15	Police	1808	Jump start. Got vehicle to crank but no start. Tow back to shop. Charge battery. Begin troubleshooting for no start. (not completed)	0.5	\$0.00	A
02/23/15	PW	18	Repair hanging wires under vehicle.	0.5	\$0.00	A
02/23/15	Police	1803	Hook up scanner for check engine light. Injestor fault cyl #1. misfire cyl #1. check wiring harness, repair harness.	1.5	\$0.00	A
02/23/15	Police	1816	Pick up from Medford Ford. (warranty repairs) Bring back to shop. Install Compt. Deliver to PD>	3	\$0.00	D,A
02/24/15	Police	1808	Troubleshoot No start. Check AllData, Books for guidelines. Remove back seat to check harness. R&R fuel pump relay and fuel pump module. Started. Test drive. OK return to police line.	7.5	\$48.89	A,D
02/24/15	Police	1811	R&R, M&B R/front tire. Re-install spare tire. Check all tire pressures.	1	\$124.20	D
02/24/15	Police	1811	Put on scanner check for codes. Cat sys effic, below threshold. Check pending and history codes. Re-set light test drive. No returning light. Off lift inspection.	2	\$7.29	D
02/24/15	PW	11	R&R, install light switch.	1	\$111.85	D
02/24/15	PW	17 Sndr	Get running for operator. Check all fluids.	0.5	\$0.00	D
02/24/15	PW	102 Sndr	Get running for operator. Check all fluids. Give operator instructuion on operation of sander.	0.5	\$0.00	D
2/24/2015	PW	Shop	Stock shelves in parts room.	0.5	\$0.00	A
2/24/2015	PW	16	Jump start.	0.5	\$0.00	L
2/24/2015	Water	67	Install plow markers.	0.5	\$34.70	L
2/24/2015	PW	25	Remove PTO drive shaft install new belts. Re-install drive shaft and accessorys, check and add fluids as needed.	2.5	\$27.86	L
2/24/2015	PW	27	PM service.	2.5	\$205.54	L
2/25/2015	PW	24	PM service, R&R Plow blade , and front shocks.	4	\$597.80	L
2/25/2015	PW	24	Trouble shoot and repair 2-way radion. Found broken wire. (repaired)	1	\$0.00	L
2/25/2015	PW	15	Repair tail light l/rear.	0.5	\$1.83	L
2/25/2015	Water	65	Heat and straighten pin on tail gate. Repair tailgate latch. Top off washer fluid.	1	\$0.96	L
2/25/2015	Police	1851	R&R radiator,trans cooler, fan shroud, fan, clutch fan, upper and lower rad hoses, serpt. Belt, power steering cooler, add fluids as needed.	5	\$935.80	D
2/25/2015	Police	1818	Check underside for damage. Re-mount front air spoiler.	0.5	\$0.25	D
2/25/2015	PW	102	R&R Battery.	0.5	\$96.90	D

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>	<u>MECH</u>
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Projected Work;  
 Services:70,77,1692,22,23,101,15,12,11,1604.  
 Repairs:11,16,1611,1615,1641,1851,12.

This schedule is subject to change, due to unscheduled break downs and repairs, parts and equipment availability.

Total Hours Worked	86.50
Time Off (e.g., sick, vacation, etc...)	12
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 98.50

**TOTAL PARTS COSTS** \$4,189.87

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
02/12/15	PW	8	PM service R&R wiper Blades.	2.50	\$85.79	L
02/12/15	Police	1804	PM service. Hook up to scanner for check engine light on. Numerous Codes, (not normal). Re-set memory and KAM codes. Test drive.No codes present.			
			Tire pressure monitor light on check all pressures Ok needs repair.	3.00	\$32.44	A
02/12/15	PW	3026	Jump start. Help unhook from beast.	0.50	\$0.00	A
02/12/15	PW	Shop	To lucas Dodge to pick up parts.	1.00	\$0.00	A
02/12/15	PW	Shop	To tri-state tire drop off 1804 for tire monitor light and piack up Grader tires. Bring tires back to shop and unload in barn.	2.00	\$0.00	A,L
02/12/15	Police	1808	Re-set check engine light. Test drive, no light. Checked Pub Works vehicle has been to Ford for this problem. If comes back on will take back to Ford for repairs under warrenty.	0.50	\$0.00	A
02/12/15	PW	105	Check hydraulics for no-op. Put tractor in garage for night to warm up. Checked fluid level and power solenoid.	1.00	\$0.00	D
02/12/15	Police	1842	Jump start and leve running at PD.	1.00	\$0.00	D,A
02/12/15	PW	102Spdr	Adjust choke on carb, set mixture screw. Fill with fuel Add fuel treatment, lube bearing and chains, check oil.	1.50	\$5.99	D
02/12/15	PW	17Spdr	Load spreader into truck bed, locate staps, strap into vehicle. Test run spreader engine and check feed chain.(test due to install of new gear box). Fill with fuel and fuel conditioner, check oil.	1.50	\$5.99	D
02/12/15	PW	9	Jump start for use. Will be coming in for new battries and cable service in am.	0.50	\$0.00	D
02/12/15	Police	1807	Replace 1 Blue light assy on top light bar (LED) rethread holes for side light cover. Reset oil life meter on dash.	1.50	\$0.00	D
02/12/15	PW	21	Remove broken valve,threaded pipe. Install new elbo,straighten handle assy.	2.50	\$10.95	L
02/12/15	Police	1804	Pick up from Tr-State tire. Re-program TPS. Return to line.	1.00	\$44.50	L,A.
02/13/15	PW	9	R&R batteries, clean and service cables. Check fluids and lights.	2.50	\$198.40	L
02/13/15	Police	1807	R&R M&B R/rear tire. Put spare in trunck.	1.00	\$124.20	L
02/13/15	Water	70	PM service.	2.00	\$34.77	L
02/13/15	Fire	1600	R&R M&B L/front tire. Check all air pressures.	1.00	\$138.84	L
02/13/15	PW	105	After warming up during night stay in garage, check solenoid for power, engage head, operating normally now.	1.00	\$0.00	D
02/13/15	PW	Shop	R&R oil drum.	0.50	\$0.00	L
02/13/15	Police	1806	R&R heater box assy. R&R blend door motor. R&R necessary police equipment to remove dash. Transfer parts needed to new heater box.	10.00	\$268.32	D,A
02/13/15	Fire	Old 1991	Deliver to BMFC.	1.00	\$0.00	D,A

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
02/13/15	Police	18M1	Fill battery with acid, load check, return to battery tender for winter charge.	0.50	\$0.00	D
02/13/15	PW	Shop	Meeting with Administrator.	1.00	\$0.00	A
02/17/15	PW	29	Loss of power. R&R fuel filter, clean out fuel seperator, replace accelerator rod from pedal to injector pump, change air filter, bleed fuel system.	3.00	\$216.78	D
02/17/15	Police	1806	PM service.	2.00	\$33.37	D
02/17/15	Water	65	Install new plow marker.	0.50	\$17.35	D
02/17/15	PW	17	De-ice windshield and cowl. Install new wiper blades.	0.50	\$14.62	D
02/17/15	PW	3	Jump start and clean off snow.	0.5	\$0.00	A
02/17/15	PW	Shop	Plow parting lot and around shop doors.	1.5	\$0.00	A
02/17/15	PW	Shop	Office time.	1	\$0.00	A
02/17/15	PW	Shop	To jessco to pick up parts for loader #31.	1	\$0.00	A
02/17/15	PW	24	Get running jump start, charge battery.	1	\$0.00	L
02/17/15	PW	26	Get running jump start, charge battery.	1	\$0.00	L
02/17/15	PW	34	Install plow pin.	0.5	\$10.15	L
02/17/15	PW	34	R&R wiper blades.	0.5	\$14.62	L
02/17/15	PW	31	R&R thermostat and gasket top off antifreeze. Check all fluids.	1.5	\$25.82	L
02/17/15	PW	12	Road call. Plow will not go up.	2	\$0.00	L,A.
02/17/15	PW	21	Road call. Broken down.	2	\$0.00	L,A.
2/18/2015	Police	1818	PM Service	2	\$32.56	A
2/18/2015	Police	1816	PM Service. Also complaint of smell and knocking in frt end. To Ford for repairs under warrenty. To be towed by Ford on 2/19/14. To Medford Ford.	2	\$28.47	A
2/18/2015	PW	26	R&R Plow markers.	0.5	\$34.70	A
2/18/2015	PW	23	Repair broken hydraulic fitting, replace plow hose. Repair strobe box.	2	\$71.57	L
2/18/2015	PW	12	Jump start let run to charge battery.	0.5	\$0.00	L
2/18/2015	Anml C	45	PM service.	2	\$42.04	L
2/18/2015	PW	23	Road call to Blue Berry broken hydraulic line.	2	\$0.00	A,L
2/18/2015	PW	Shop	To hainesport truck to get hydraulic fittings for repairs to trk #23.	1	\$0.00	L
2/18/2015	PW	23	No start. Jump start get trk running.	1.5	\$0.00	A,L,D
2/18/2015	Police	1806	Take vehicle for test drive listen for noise on pass right body side. No noise heard.	1	\$0.00	A,D
2/18/2015	PW	16	Clean off snow, jump start, warm up, relocate.	0.5	\$0.00	D
2/18/2015	PW	15	Clean off snow, jump start, warm up, relocate.	0.5	\$0.00	D
2/18/2015	PW	101	Clean off snow, jump start, warm up, relocate.	0.5	\$0.00	D
2/18/2015	PW	8	Clean off snow, jump start, warm up, relocate.	0.5	\$0.00	D
2/18/2015	PW	13	Clean off snow, jump start, warm up, relocate.	0.5	\$0.00	D
2/18/2015	PW	24	No start. Jump start get trk running.	1	\$0.00	A,D

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
2/18/2015	PW	29	Ran out of fuel. Fill with fuel from 34. Bleed fuel sys get running.	2.5	\$0.00	A,D
2/18/2015	PW	11	Charge battery, Plug in block heater. Service Battery cable ends. Needs headlight switch. Parts ordered.	1	\$1.25	D
2/18/2015	PW	102	Start warm up, fill sander with fuel, check oil, run sander, add fuel additive.	1	\$5.99	D

Projected Work;

Services;70,77,1692,22,28,27,1834,1803,23,16,10,101,15,12,11,1602,1604.

Repairs;1806,11,16,1603,1803,1611,1615,1641,1851,29,38.

This schedule is subject to change, due to unscheduled break downs and repairs, parts and equipment availability.

Total Hours Worked	81.50
Time Off (e.g., sick, vacation, etc...)	
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 81.50

**TOTAL PARTS COSTS** \$1,499.48

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
02/05/15	PW	12	Replace starter, solder new positive cable lug on, service battery connections.	1.50	\$2.17	D
02/05/15	PW	3	Replace snow plow stand foot. Put on scanner, check codes. Lean condition reset see if come back. Off lift inspection	1.00	\$64.16	D
02/05/15	Fire	Old 1991	Get running, bring in shop, charge all batteries, load check.	1.00	\$31.02	D
02/05/15	PW	11	Get running, bring into shop put on lift, tighten started body bolts. Check block heater. Put vehicle outside hook up block heater.	1.50	\$0.00	D
02/05/15	PW	23	Install block heater.	1.00	\$51.26	D
02/05/15	PW	14	R&R solenoid for assessories w/constant duty solenoid.	0.50	\$33.02	D
02/05/15	Police	1807	R&R L headlight bulb.	0.50	\$41.59	D
02/06/15	PW	29	Rebuild switch control panel in cab for plow lights, spreader lights and strobe lights. Re-wire as needed for operation.	3.00	\$22.34	D
02/06/15	PW	19	Repair wipers and wiper pump.	1.50	\$21.38	D
02/06/15	PW	22	R&R breakers and head light relays in fuse box. Check operation of lights.	1.50	\$75.47	D
02/06/15	PW	102Sander	Get started and running for operator.	0.50	\$0.00	D
02/09/15	PW	23	R&R Dash panel.	1.50	\$95.73	L
02/09/15	Police	1830	Jump start, bring down to shop. Charge battery, check charging system. Check system for battery draw. Check all fluids. Load test battery return to line.	2.00	\$0.00	L
02/09/15	PW	Shop	Shop meeting w/supervisor.	3.00	\$0.00	A,L,D
02/09/15	PW	17sander	Install new gear box, bearing, clevis pin and coupler.	6.00	\$490.36	A,L,D
02/09/15	Police	1803	Check service/repair request, anti-freeze smell. Check engine light, de-frost system. Intake manifold leaking, cause of problems. Parts ordered.	1.00	\$0.00	D
02/09/15	Police	1806	Install new battery, check alt and starter, check heater, check operation of elec acuator, vaccum supply, vaccum acuator, control panel and doors. Needs temp blend door. Parts ordered.	2.50	\$96.90	D,A
02/09/15	PW	Shop	Stock parts from delivery in parts room.	0.50	\$0.00	A
02/09/15	PW	Shop	Remove and install tanks in torch cart. Clean cart tray.	0.50	\$0.00	A
02/09/15	PW	Shop	To clydesdale welding supply pick up supplies.	1.50	\$148.20	A
02/09/15	Police	1808	Hook up scanner for check engine light. O2 code bank 1 and 2. Clear codes. Air up all tires.	1.00	\$0.00	A
02/09/15	PW	26	R&R spinner motor.	1.50	\$223.34	L
02/10/15	PW	Shop	Fill and re-stock truck drives oil and anti-freeze jugs. Sweep and clean up front bay.	1.00	\$0.00	D

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
02/10/15	Police	1806	Review removal and parts listing for heater box on all-data. Remove heater box for repairs. Parts ordered.	7.00	\$0.00	D,A
02/10/15	Police	1851	Bring vehicle in shop put on lift. Check for damages and do assessment on parts needed. Disassemble as needed for assessment.Parts ordered.	2.00	\$0.00	D
02/10/15	PW	26	PM service.	3.00	\$195.10	L
02/10/15	Admin	1	Jump start, bring down back to shop. Charge battery. Load test. (Bad cell) R&R battery. Return for warrenty to Napa.	1.00	\$95.65	L
02/10/15	Police	1834	Test drive check for anti-freeze smell. Check fluids return to line.	1.00	\$5.10	L
02/10/15	PW	24 Plw.	Repair snow plow.	1.50	\$0.00	A,L
02/10/15	PW	Shop	Change out hydraulic drum and clean up area. Check stock for order.	1	\$0.00	D,A
02/10/15	Police	1802	Repair and install rubber seal on door jam. Check power steering/ok.	1	\$0.00	A
02/11/15	Police	1807	PM service. R&R front and rear brakes and rotors. Troubleshoot inop light in light bar. Go out to can and get parts light bar. Dis-assemble for parts to make repairs.	5	\$412.36	D
02/11/15	Police	1801	PM service. R&R M&B two front tires.	3	\$246.28	A
02/11/15	Police	1805	PM service.	2	\$28.47	A
02/11/15	PW	3026	Jump start, check charging. Not charging properly.	1	\$0.00	A
02/11/15	Cod En	53	R&R idle control valve. Off lift inspection. R&R wipers	1.5	\$47.40	L
02/11/15	PW	13	Install power unit for lift gate.	2.5	\$1,163.22	L
02/11/15	PW	6	PM service	2	\$34.77	L
02/11/15	Fire	Old 1991	Locate block heater plug, relocate vehicle from front of garage.	0.5	\$0.00	D
02/11/15	PW	11	Get running move to outlet to plug in block heater.	<b>0.5</b>	\$0.00	D

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>	<u>MECH</u>
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Projected Work;  
 Services;70,77,1692,22,28,27,45,1816,1834,1803,1818,1806,1813,23,16,10,101,1  
 5,12,11.  
 Repairs;1806,1803,11,16,1603,1611,1615,1641.

This schedule is subject to change, due to unscheduled break downs and repairs,  
 parts and equipment availability.

Total Hours Worked	71.00
Time Off (e.g., sick, vacation, etc...)	32
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 103.00

**TOTAL PARTS COSTS** \$3,625.29

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
01/29/15	PW	11	Repair shifter.	2.00	\$65.33	L
01/29/15	PW	23	Install parking brake valve, repair dash.	2.00	\$138.57	L
01/29/15	Police	1812	R&R poilce radio speaker. Provided by PD.	1.00		L
01/29/15	PW	9	Jump start, charge battery. Load test and check charging.	1.00		L
01/29/15	Police	1818	R&R L/side head light and light socket.	1.00	\$26.20	D
01/29/15	PW	29	Secure wires in rear electrical junction box for rear lights, repair strobe light power box electrical connection. Re-wie plow lights.	6.00	\$18.17	A,D
01/29/15	PW	23	Remove Thermostat, R&R lower rad hose. Flush cooling system 3 times. Replace Thermostat, refill system with ant-freeze. Test run.	4.00	\$89.70	A,D
01/29/15	PW	34	Remove old plow lights and wiring harness. Start install of new plow light set up.	2.00		A
01/30/15	PW	23	Rpair dash and check lights.	1.00		L
01/30/15	Police	1813	R&R thermostat and o-ring, R&R water pump. Top off anti-freeze.	2.50	\$73.32	L
01/30/15	PW	11	Install brake solenoid, install shifter tube, and steering column, check fluids.	2.00	\$85.35	L
01/30/15	PW	34	Finish install of plow light kit.	4.00	\$122.51	A
01/30/15	PW	Shop	Assist with removal of large plow blades. (burn off bolts). Assist with install.	2.00		A
01/30/15	PW	21	Flush cooling system 2 more times, install t.stat replace coolant filter, install new ant-freeze and stop leak. Test drive. Ok heat good.	7.00	\$82.40	D,L
02/02/15	PW	Shop	Prepare and install new air hose in shop.	1.00	\$50.28	D
02/02/15	PW	101	Repair flat tire. Plug and check pressure.	1.00	\$0.89	D
02/02/15	PW	12	Put on lift, remove r/side locking hub, clean, lubricate and reassemble. Test	4.00	\$8.39	D,A
02/02/15	PW	Shop	Clean and sanitize water juug. Go to seniors for fresh ice and water.	1.00		D,A
02/02/15	PW	26	Troubleshoot no start. Charge batteries, clean and service battery cables	2.00		A
02/02/15	PW	Shop	Office time	1.50		A
02/02/15	PW	Shop	To hainesport truck to have hydraulic hoses made. To Hecht trailer to pick up parts for plows.	1.50		A
02/03/15	PW	23	Check brake leak. R&R brake chamber, check fluids.	4.00	\$66.68	L,A
02/03/15	PW	21	Adjust brakes, repair tail light wire.	1.50		L
02/03/15	Police	1803	Air up tires, check fluids and lights.	1.50	\$6.06	L
02/03/15	PW	18	Get started and warm up for use. Check block heater system, clean plug in ends. Test operation. Park back outside and plug in heater.	2.00		A,D
02/03/15	Police	1818	Bring down and check for possible oil leak. Non found.	1.00		A,D
02/03/15	PW	102	Check all tire pressures, do off lift inspection.	1.00	\$1.89	D
02/03/15	PW	23	Check air leak. Rear Brake diaphram.	0.50		D
02/03/15	PW	24	Troubleshoot and repair no headlights. R&R breaker.	0.50		D

Fleet Status Report

10/9/2015

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>	<b>MECH</b>
02/03/15	PW	24	Grease front end, King pins and tie rod ends.	0.5	\$2.99	D
02/03/15	PW	Shop	Office time	2		A
02/03/15	PW	12	Get running and ready for use.	0.5		D
02/03/15	PW	101	Repair tail gate lift assist assy. Lubricate and re-assemble.	3		A,D
02/04/15	Police	1816	Pick up from Medford Ford, install computer, return to PD.	3		A,D
02/04/15	PW	107	Go to Nesbit Field, start case dozer. Warm up charge battery. Go to O'Briens for key tags.	3		A,D
02/04/15	PW	12	Try to get started, tap on starter. Get vehicle in shop and on lift. Remove old starter, tap starter bolt holes, clean mounting surface.	3	\$180.00	A,D
02/04/15	PW	4	Get running, warm up, check and service block heater cord. Plug in and check operation. Locate outdoor plug to plug vehicle in.	1.5		A,D
02/04/15	Police	1835	Check for anti-freeze smell. Also check of leaks. Test drive vheicle no smell or leak found. Added bars leak.	1.5	\$6.30	L
02/04/15	Admin	2	Do off lift inspection of vehicle. Prep for Trip on Thursday, 2-5-15. Fuel Vehicle.	1	\$7.28	D
02/04/15	PW	22	Cut off bolts, replace rubber blade,bolts and nuts.	4	\$316.74	L,A
2/4/2015	PW	106	Jump start get running check fluids, check for block heater, hook up and charge batteries.	2		A,D

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>	<u>MECH</u>
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Projected Work;  
 Services;1692,71,70,77,1600,6900,22,28,27,45,1807,1805,1816,1801,1834,1803,1  
 818,1806,1813,23,16,10,26,101,15,12,11,06.  
 Repairs: 1806,11,16,13,1603,1611,1615,1641.

This schedule is subject to change, due to unscheduled break downs and repairs,  
 parts and equipment availability.

Total Hours Worked	86.50
Time Off (e.g., sick, vacation, etc...)	11
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 97.50

**TOTAL PARTS COSTS** \$1,349.05

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
01/22/15	PW	Shop	Shop shut down due to Clean air inspection of exhaust fan system.	6.00		L,D,A.
01/22/15	PW	Shop	Prepare for snow storm. Check all plows, lights, sanders etc.	12.00		L,D,A.
01/23/15	PW	25	Repair Lights, R&R wiper blades.	1.00	\$23.41	L
01/23/15	PW	67	R&R wiper blades.	0.50	\$14.62	L
01/23/15	PW	31	R&R cabin filter, check all fluids.	1.00	\$25.47	L
01/23/15	Water	71	PM service. R&R Front and rear breaks,and rotors.	4.50	\$233.53	L
01/23/15	PW	101	R&R brake light and cargo light bulbs.	0.50	\$3.82	A
01/23/15	PW	26	R&R wiper blades, adj plow lights.	0.50	\$14.62	A
01/23/15	PW	Shop	Office time.	1.00		A
01/23/15	PW	5	Check solenoid wire and connections on snow plow. Repair and service as needed.	1.00		D
01/23/15	PW	14	R&R plow motor/pump assy. R&R Directional solenoid.	4.00	\$1,255.33	D,A
01/23/15	Fire	1638	Scan computer for codes. No codes found. Check air filter light on in info. Center, replace air filter re-set light.	4.00	\$44.64	D,A
01/23/15	An Ctr	45	Replace power switch for rear a/c heat control. Off lift inspection.	1.50	\$15.94	D
01/26/15	PW	29	Lock out- tag out. Drivers side fuel tank leaking.	0.50		D
01/26/15	Water	70	Adj plow lights.	0.50		D
01/26/15	PW	18	R&R plow light and tail light.	1.00	\$15.20	A
01/26/15	PW	34	Troubleshoot and repair plow. R&R A&B solenoids.	4.00	\$261.30	D,L
01/26/15	PW	25	Strobees inop. Trouble shoot and make repairs.	1.50	\$1.32	D
01/26/15	PW	14	R&R plow light.	0.50	\$9.59	D
01/26/15	Police	1816	Check for sulfur smell, check battery, charging and exhaust system. Under warrenty back to Medford Ford on 1-28-15. Ok by Ford to keep driving. Top off washer fluid and antifreeze.	1.00	\$5.53	D,A
01/26/15	PW	12	Repair plow lights and strobe light.	1.00	\$89.14	D
01/26/15	PW	29	Trouble shoot and repair inop L/S head light. (wiring) R&R wiper blade.	2.00	\$3.38	D,A
01/26/14	PW	29	Trouble shoot and repair sander light.(wiring and bulb) R&R R headlight.	2.00	\$24.72	A,L
01/26/15	PW	102	Repair wiring harness to sander.	1.00		L
01/26/15	PW	17 sndr	Adjust feed chain on sander. Adjust sander chain.	3.00		A,L
01/26/14	Admin		Install plates, put reg and insurance card in glove box. Fuel vehicle.	1.00		L
01/27/15	PW	25	R&R Rubber Plow blade.	3.00	\$292.50	L,D
01/27/15	PW	29	R&R Rubber Plow blade.	3.00	\$292.50	L,D
01/27/15	PW	22	R&R spreader hydraulic hose.	1.00	\$12.17	D

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
01/27/15	PW	Shop	Snow mode. Do repairs as need and get vehicle back out. Un clog spreaders, Add plow fluid, washer fluid, thaw out pumps.	3		L,D
01/28/15	Police	1816	To Medford Ford for repairs under warrenty.	1		D
01/28/15	PW	14	Replace solenoid for light bar and 2 way radio.	2	\$8.50	D
01/28/15	Fire	1638	TO CLFC re-set air filter light in information center.	1		D
01/28/15	PW	17 spdr	Trouble shoot inop spreader. Clean out remove form truck, adjust chain, needs gear box. Start removing gear box. Parts ordered.	2		D
01/28/15	PW	23	Check for air leak in dash. Bad brake air valve. Remove dash and air lines from valve. Parts ordered.	2		L
01/28/15	PW	24	Trouble shoot and repair dash lights. R&R feed relay.	1.5	\$9.94	L
01/28/15	PW	11	Remove battery cables. Take dash apart, drop steering colum and remove broken shifter.	2.5		L

Projected Work;

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>	<b>MECH</b>
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This schedule is subject to change do to daily breakdowns, and uncheduled repairs. Parts delivery and availability.

Total Hours Worked	78.50
Time Off (e.g., sick, vacation, etc...)	22
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 100.50

**TOTAL PARTS COSTS** \$2,657.17

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
12/04/14	PW	102 Sndr	Install wiring harness on new motor, repair and convert as needed. Install clutch assy and chain with master link.	4.50	\$245.70	DD
12/04/14	PW	31	R&R tail light.	0.50	\$19.99	DD
12/04/14	PW	Shop	Start and run the following vehicles, 78, T-23, 33, 29, 66. Jump start and let run as needed.	3.00	\$0.00	DD,AB
12/04/14	Police	1809	PM Service.	2.00	\$32.56	AB
12/04/14	Police	1811	PM Service.	2.00	\$35.98	AB
12/04/14	PW	Shop	Go t tri-state get paper work and quote for tires.	0.50	\$0.00	AB
12/05/14	PW	102 Sndr	Replace feed belt bearings, install new grease fittings on bearings, lube feed chain, run and brake in new engine.	5.00	\$260.89	DD,AB
12/05/14	PW	Shop	Unload pallets of salt and store in barn.	1.00	\$0.00	DD
12/05/14	PW	Shop	Load patch for water dept.	0.50	\$0.00	DD12/5/1
12/05/14	Police	1818	PM Service.	2.00	\$32.56	AB
12/05/14	Police	1808	PM Service, jump start hook up charger and charge battery.	2.50	\$28.47	AB
12/05/14	PW	Shop	Clean and organize shop tool box, do trash run and scrap run.	2.00	\$0.00	AB,DD
12/08/14	Police	1802	Warm vehicle up, check trans fluid, check trans operation. No reverse, trans fluid burnt. Needs rebuild.	1.00	\$0.00	DD
12/08/14	Police	1803	Check oveheating wrie up. Needs cooling fan, module, thermostat and o-ring. Parts ordered.	1.00	\$0.00	DD
12/08/14	An Ctrl	45	Troubleshoot not rear lights, brake or tail lights.	1.00	\$0.00	DD
12/08/14	BMFC	1612	Install and hook up mechanically and electrically a new electric auto eject.	4.00	\$207.02	DD,AB
12/08/14	PW	31	Instll new seat air compressor and controller. Clean and check hydraulic leak.	1.50	\$421.95	DD
12/08/14	An Ctrl	43	R7 r R/front bulb, do off lift inspection.	0.50	\$1.49	AB
12/08/14	PW	Shop	Push up leaves and load trucks	2.00	\$0.00	AB
12/08/14	PW	35	Air up all tires.	0.50	\$0.00	AB
12/08/14	Police	1812	R&R left alley light in light bar. Off lift inspection.	1.00	\$8.95	AB

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>	<b>MECH</b>
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Projected Work;

This schedule is subject to change do to daily breakdowns, and uncheduled repairs. Parts delivery and availability.

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>	<u>MECH</u>
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Total Hours Worked				38.00		
Time Off (e.g., sick, vacation, etc...)				24		
Misc. Time (e.g., Class, CDL Drug Test, etc...)						

**TOTAL HOURS** 62.00

**TOTAL PARTS COSTS** \$1,295.56

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
11/26/14	PW	102 Sander	Complete tear down. Ready to start rebuild and new motor install.	3.50	\$0.00	DD
11/26/14	PW	31	Install hydraulic line.	1.00	\$230.74	LE,DD
11/26/14	Fire	BMFC	Go to BMFH and open door for EVA to give quote for repairs to ladder trk 1815	1.00	\$0.00	LE
11/26/14	Police	1820	PM Service.	2.50	\$28.47	LE
11/26/14	Police	1835	Repair R/Rear tire, check off all fluids, Put on comp. for chack engine light. Cat eff.			
11/26/14	Police	1835	Re-set light, test drive, no light. R&R wiper blades.	2.00	\$11.16	LE
11/26/14	PW	18	R&R wiper blades.	0.50	\$6.76	LE
11/27/14			HOLIDAY.			
11/28/14			HOLIDAY.			
12/01/14	PW	31	Check for hydraulic leak.	1.00	\$0.00	AB,DD
12/01/14	Police	1812	Remove L side cat convertor. Replace under warrenty,	2.00	\$0.00	AB,DD
12/01/14	Seniors	78	Jump start. Charge battery. Check electical system, swap out battery with one from charging table. Test drive, check all fluids.	2.00	\$0.00	AB,DD
12/01/14	PW	Shop	Clean up behind and around shop, metal, tires, and card board	2.00	\$0.00	AB,DD
12/01/14	PW	66	Jump start, charge battery, check all fluids. Check tire pressures.	1.00	\$0.00	AB,DD
12/01/14	PW	40	Jump start, charge battery check charging system, load test battery ok. 2 way radio on over holiday causing battery drain.	1.00	\$0.00	AB,DD
12/01/14	PW	5	Jump start, charge battery, check charging system. Police radio needs to be wired in to ignition, not battery power.	1.00	\$0.00	AB,DD
12/01/14	PW	330	R&R 10" round mirror.	1.00	\$14.09	AB,DD
12/01/14	Police	Q2	Put quad in new police shed. Go over organization of shed and contents w Lt.	1.00	\$0.00	AB,DD
12/02/14	Police	1837	R&R headlight harness and bulb. Off lift inspection.	1.50	\$20.50	AB
12/02/14	Police	1830	R&R battery.	0.50	\$95.65	AB
12/02/14	Police	1810	R&R headlight harness and bulb. Off lift inspection.	1.50	\$20.50	AB
12/02/14	PW	330	Pull trk in shop check for oil leak. Looks like it is coming from air compressor area. Will need more of a tarn down and inspection. To be scheduled.	1.00	\$0.00	AB,DD
12/02/14	PW	31	Trouble shoot inop seat. Air pump not putting out enuff air. Pump to be removed.	0.50	\$0.00	AB
12/02/14	PW	320	Trouble shoot inop rear hydraulics. Linkage frozen up. Lube and adjust all linkage for compactor operation.	2.00	\$5.40	AB,DD
12/02/14	Police	1804	R&R L/side marker light from donor vehicle. Drill and install led assy.	1.00	\$0.00	DD
12/02/14	PW	40	Relocate power wire for 2way radio to ignition not battery.	1.00	\$0.00	DD
12/02/14	PW	101	Plug R/rear tire.	0.50	\$0.89	DD
12/02/14	Police	1812	Replace L/side cat convertor assy, O2 sensor and gasket.(warrenty on cat).	2.00	\$49.06	AB,DD

## Fleet Status Report

10/9/2015

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>	<b>MECH</b>
12/02/14	PW	5	Jump start, charge battery and load test. Ok. Install police power wire to ignition and off of battery.	1.50	\$0.00	AB,DD
12/03/14	PW	102 Sander	Remove drive gear from old motor and install on new motor. Install new motor on stnd, fill with oil, install electronic throttle control. Bolt new motor assy on spreader.	4.00	\$1,306.98	AB,DD
12/03/14	Police	1803	R&R M&B R/rear tire. Install LF marker light bulb.	1	\$107.91	DD
12/03/14	PW	31	Remove drivers seat motor and air compressor. Inflate and check air bladder for leaks.	3.5	\$0.00	AB,DD
12/03/14	Police	1802	Inspect and repair steering shaft. Lube, test drive. Ok. Off lift inspection.	1.5	\$5.40	AB
12/03/14	PW	Shop	Go to Metal Speciaties and pick up battery box.	1	\$0.00	AB
12/03/14	Water	68	R&R headlight bulb.	0.5	\$3.75	AB
12/03/14	PW	Shop	Do tire inventory of trailer and tire storage room.	1	\$0.00	AB,DD

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>	<b>MECH</b>
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Projected Work;  
 Services:  
 1817,1808,1818,1809,1806,1834,1823,1811,23,14,38,22,28,27,31,105,8,32,71,77,  
 1602,1604,50,52.  
 12, 19, 102 Spreader, Trk 102, 38, 31, 330, 14,3.

This schedule is subject to change do to daily breakdowns, and uncheduled repairs. Parts delivery and availability.

Total Hours Worked	48.00
Time Off (e.g., sick, vacation, etc...)	35
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 83.00

**TOTAL PARTS COSTS** \$1,907.26

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
11/20/14	PW	16	Check fluid level for dump add as needed.	0.50	\$4.44
11/20/14	Police	1813	PM Service	2.00	\$25.33
11/20/14	PW	Shop	Empty oil drian, pick up around shop, fuel up shop truck.	0.50	\$0.00
11/20/14	Police	1810	Fill gear oil pump, fill rear with gear oil. Test drive and check for leaks. Ok	1.50	\$7.60
11/20/14	PW	37	Check charging system Ok.	0.50	\$0.00
11/20/14	PW	101 Sander	Adj feed chain, straighten and repair chute, install chute on sander, remove and install new chain on slinger, install new motor cover.	3.50	\$250.61
11/20/14	PW	330	Check for no heat problem, heater core ok. Need to bring into shop and check controller and ducts.	1.00	\$0.00
11/20/14	Animal Ctrl.	43	Pick up from Craigs auto.	1.00	\$82.00
11/21/14	PW	330	Bring in shop, check out blower mtr, resistor, heater box ducts, door accuators, and controler. R&R Blower mtr resistor.	3.50	\$20.51
11/21/14	PW	Shop	Stand by for Drug testing list before starting work.	3.00	\$0.00
11/21/14	PW	101 Sander	Test run spreader w/all system engaged, grease all bearings, ensure proper operation of feed chain, motor and spreader. Install new boards on bottom of spreader. Put back out side.	2.50	\$16.20
11/21/14	PW	13	R&R brake light stop switch, check operation.	1.00	\$16.64
11/21/14	Police	1839	Replace dome light cover, cup holder and center console arm rest out of decomissioned vehicle. R&R battery.	1.50	\$95.65
11/21/14	Water	61	Test drive for trans problem. Trans Bad needs re-build. To get quotes.	1.00	\$0.00
11/21/14	PW	11	Jump start, bring to shop charge battery check charging system OK, Service hood hinges.	1.00	\$0.00
11/21/14	Police	1816	Check and air up all tires,	0.50	\$0.00
11/21/14	PW	22	Repair rear d/side top tial light. Repair sander box, fabricate new hinges.	1.50	\$1.63
11/21/14	PW	JD 855	Remove battery and put on charge, repair battery cable, replace battery cable end, check all fluids.	1.00	\$1.44
11/21/14	PW	Shop	To virtua at work for drug testing.	1.50	\$0.00
11/21/14	PW	12	Jump start and get running.	0.50	\$0.00
11/21/14	Police	1806	PM Service	2.00	\$25.33
11/24/14	PW	22	Finish repairs to sander box, repair tarp wind up, check and adj brakes.	1.50	\$0.00
11/24/14	PW	5	Jump start, check charging, charge battery and load test ok.	1.00	\$0.00
11/24/14	PW	JD 855	R&R battery air up front tires, check all tire pressures.	1.00	\$99.21
11/24/14	PW	Shop	Check out generator for contractor install new PD shed. Take light tower over so they can use that.	1.00	\$0.00

Fleet Status Report

10/9/2015

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>
11/24/14	PW	Shop	Go to O'Brians and have keys made for white F350	0.50	\$6.00
11/24/14	PW	38	Remove battery box and tray.	1.50	\$0.00
11/25/14	PW	Shop	Take battery box from 38 to Metal Specialties for repairs.	1.00	\$0.00
11/25/14	Fire	Shop	Go to BMFC and open up for Ladder Testing.	0.50	\$0.00
11/25/14	Police	1812	Check for engine noise. Test drive. Put on lift, left cat bad coming apart inside. To be replaced under warrenty.	1.5	\$0.00
11/25/14	PW	21	Repair exhaust system, check over for snow.	1.5	\$18.93
11/25/14	Fire	Shop	Go to CLFC and open up for Ladder Testing.	0.5	\$0.00
11/25/14	PW	330	Disassemble heater/ac box, repair as much as possible, remove a/c evaporator, block off heat passage to get better De-frost. Air leak in buddy wheel system. Bypassed system do to not being used. Needs new controller. Parts to be ordered.	4	\$23.31
11/25/14	PW	F350	Jumpstart, charge battery, clean out bed, Load 102 sander in truck bring in shop to start repairs on sander.	1	\$0.00
11/25/14	PW	102 Sander	Start striping down for rebuild.	4	\$0.00

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>
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Projected Work;  
 Services:1817,1808,1820,1818,1809,1806,23,14,38,22,28,27,31,71,77,1602,1604,  
 50,52.

Repairs: 12,19, Sander 102, trk 102, 38. 1835, white UC van,31, 1812, Old 1842.

This schedule is subject to change do to daily breakdowns, and uncheduled  
 repairs. Parts delivery and availability.

Total Hours Worked	51.50
Time Off (e.g., sick, vacation, etc...)	32
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

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<b>TOTAL HOURS</b>	83.50
<b>TOTAL PARTS COSTS</b>	\$694.83

**MECH**

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**MECH**

## Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
11/13/14	PW	22	Repair wiring to spreader light.	0.50	\$0.25
11/13/14	PW	17 Spreader	Bring in from storage area and begin tear down for rebuild, prep for winter.	11.50	\$0.00
11/13/14	PW	21	Pick up from Johnson and Towers.	3.00	\$0.00
11/13/14	Police	1809	R&R 2 bulbs and repair harness, off lift inspection. Needs driver side headlight assy, parts ordered.	1.50	\$48.48
11/13/14	PW	31	Check and install hydraulic fluid, re-check leak ok.	1.00	\$37.60
11/13/14	Police	1802	PM service, R&R started, service battery terminals.	3.00	\$100.33
11/14/14	Police	1802	R&R M&B tire.	1.00	\$106.92
11/14/14	Inspections	53	Check and air up tires.	0.50	\$0.00
11/14/14	PW	25	R&R oil filter, tighten bolts on oil pan, install pan plugs fill with oil run check for leaks.	2.50	\$98.25
11/14/14	Police	1803	PM service, R&R front and rear brake pads and rotors.	4.00	\$249.53
11/14/14	PW	22	Torch side plates off tail gate. R&R tail gate chains, off lift inspection.	1.50	\$39.18
11/14/14	Fire	1602	Replace screws for rear gate light. Off lift inspection	1.00	\$0.00
11/14/14	Police	1805	Check and air up tires. Test drive to re-set tire light.	0.50	\$0.00
11/14/14	PW	330	Check for air leak.	1.50	\$0.00
11/17/14	PW	17 Spreader	Complete Rebuild.	10.00	\$985.01
11/17/14	PW	13	Troubleshoot no brake light problem. Adj brake light switch. Going to need to be repalced. Parts ordered.	2.00	\$0.64
11/17/14	PW	Shop	Get mileage on vehicles that did not reg on gas boy. For service records.	1.00	\$0.00
11/18/14	Police	1807	R&R Headlight	1.00	\$41.59
11/18/14	Police	1830	Jump start bring back to shop. Charge battery and load test.	1.50	\$0.00
11/18/14	PW	17 Spreader	Remove from shop re-turn to storage rack.	1.00	\$0.00
11/18/14	PW	101 Spreader	Remove from storage rack and bring to shop. Start tear down and re-build.	5.50	\$285.43
11/18/14	Police	1807	PM service.	2.00	\$28.47
11/18/14	Police	1801	PM service, R&R air baglight jewels.	2.50	\$35.44
11/18/14	PW	Shop	Go to Jesco pick up parts for 644 Loader.	1.00	\$0.00
11/18/14	Police	1839	Jump start, test drive, put on computer for check engine light. Low evap. Re-set test drive not back on. Put on line.	1.50	\$0.00
11/18/14	Police	1835	Jump start, test drive, put on computer for check engine light. Low evap. Re-set test drive not back on. Put on line.	1.50	\$0.00
11/18/14	PW	31	Ran out of fuel. Re-fuel from trk 32, Prime and bleed system and lines, get engine fired back up.	2.00	\$0.00

Fleet Status Report

10/9/2015

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>
11/19/14	PW	101 Spreader	Remove carb, free up choke and throttle butterfly, clean and rebuild, re-install on motor. Empty and clean fuel tank. Fill with fuel. Get running adjust and set carb. Clean and lube sand feed chain.	5.00	\$168.98
11/19/14	Police	1801	Take to creekside glass to have driver side window reg. installed.	1.00	\$66.37
11/19/14	Police	1810	PM service. R&R M&B L rear tire. Repair leak on rear cover.	3.5	\$139.85
11/19/14	Animal Ctrl.	45	Check and top off all fluids, check windshield washer operation. Ok	0.5	\$0.00
11/19/14	Police	1819	Check over vehicle after return form evoc training.	1	\$0.00
11/19/14	PW	38	Jump start.	0.5	\$0.00
11/19/14	Police	1804	PM service. R&R rear brakes and rotors, R&R, M&B L rear tire.	3.5	\$237.60
11/19/14	Police	1816	PM service	2	\$28.47
11/19/14	Police	1817	Remove and repair flat tire. R&R valve stem.	1	\$0.76
11/19/14	Police	1801	Pick up from Creekside Glass.	1	\$0.00

Projected Work;

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>
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Services:1817,1808,1820,1818,1809,1806,1813,1834,1823,1811,23,14,38,22,28,27,31,105,8,32,71,77,1602,1604,50,52.  
Repairs: 12,19,102 Spreader, 101 Spreader, 102, 38, 330.

This schedule is subject to change do to daily breakdowns, and uncheduled repairs. Parts delivery and availability.

Total Hours Worked	84.50
Time Off (e.g., sick, vacation, etc...)	16
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 100.50

**TOTAL PARTS COSTS** \$2,699.15

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Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
09/18/14	Police	1803	R&R Blower motor and resistor.	1.50	\$83.50
09/18/14	PW	4	Jump start get running. Charge batteries check charging system load test batts	2.00	\$0.00
09/18/14	PW	Shop	Unload tires and stock in tire room and trailer.	1.00	\$0.00
09/18/14	Police	1837	Drain ac system, remove accumulator orifice tube, and compressor.	2.00	\$0.00
09/18/14	Police	1816	PM Service	2.00	\$28.47
09/18/14	PW	28	Repair power steering leak.	0.50	\$0.00
09/18/14	PW	Shop	Road hog class on tightening belts and sonic test setting.	3.00	\$0.00
09/18/14	Police	1806	R&R L/upper control arm. R&R L/front upper door hinge. Not done.	2.00	\$122.67
09/18/14	Police	1818	Nail in tire, R&R M&B right rear tire. Set air pressure in all tires.	1.00	\$138.84
09/18/14	Fire	1631	Go to CLFC and ceck out put on onboard air pump. No good to be replaced under warrenty.	1.00	\$0.00
09/18/14	PW	8	Jump start.	0.50	\$0.00
09/18/14	PW	9	Lock out and tag out.	0.50	\$0.00
09/18/14	Water	Trailer	R&R Brake shoes, make repairs as needed. Not done.	2.00	\$194.52
09/19/14	PW	9	Take to DeHart Trk for estimate on repairs.	2.00	\$0.00
09/19/14	PW	16	Remove r/rear outer rim and straighten,air up tire, R&R r/rear taillight lense, tighten r/rear axle bolts, check tightness on l/rear axle bolts.	2.00	\$0.00
09/19/14	Police	1806	Finish front end work, test drive. Ok still need to do door hinge. Not done.	1.00	\$0.00
09/19/14	PW	4	Check front end for steering problem. Needs front locking hubs. R/side front axle.	2.00	\$0.00
09/19/14	Police	1808	Check tire pressures off lift inspection.	1.00	\$0.00
09/19/14	Water	Trailer	Continue with brake job.	1.50	\$0.00
09/19/14	PW	JDZ2	Adjust l/side mower deck.	0.50	\$0.00
09/19/14	PW	31	Road call to PL, air up tires.	2.00	\$0.00
09/19/14	PW	T-31	Adjust new drive belts, install belt guards, run machune re-check tension on drive belt. R&R Air Filter, outter.	3.00	\$38.51
09/22/14	Police	1804	TMP light on check and adjust tire pressure as needed in all tires.	0.50	\$0.00
09/22/14	PW	100	Remove and repair mower deck shield, straighten and weld as needed.	2.00	\$0.00
09/22/14	Police	1837	Repair ac system, R&R compressor, accumulator and orifice tube. Vaccum and charge system. Troubleshoot electrical problem. Compressor has no power.	5.50	\$337.42
09/22/14	Police	1806	R&R driver side door upper door hinge. Align door and re-install new hinge.	1.50	\$40.38
09/22/14	PW	675	Repair pass side rear view morror.	0.50	\$0.00

Fleet Status Report

10/9/2015

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>
09/22/14	Water	Trailer	Continue with brake job.	2.00	\$0.00
09/22/14	Water	T-4	Road call for reported brake problem. Upon arrival was a flat tire. Return to shop for spare tire, jack and all needed tools. R&R flat tire put on spare, while out went to Tri-state tire and picked up tires for Trk #16.	4.00	\$0.00
09/22/14	PW	Shop	Clean up tires, metal and trash in and around shop, put tires in recycle trailer, put metal in metal recycle, empty all trash cans in shop.	2	\$0.00

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>
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Projected Work;

This schedule is subject to change do to daily breakdowns, and uncheduled repairs. Parts delivery and availability.

Total Hours Worked	52.00
Time Off (e.g., sick, vacation, etc...)	8
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 60.00

**TOTAL PARTS COSTS** \$984.31

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Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
09/11/14	PW	T-8	R&R tire	0.50	\$99.95
09/11/14	PW	6900	Install 2 throttle return springs on injector pump.	1.00	\$7.58
09/11/14	PW	35	Pump up R?Rear tire, Get running fill hydraulic fluid, check all fluid levels.	2.00	\$0.00
09/11/14	PW	31	Road cal to PL pump up tires.	2.00	\$0.00
09/11/14	PW	21	Jump start, check charging.	1.00	\$0.00
09/11/14	PW	Shop	Load trucks.	1.00	\$0.00
09/11/14	PW	13	Install brake line,top off brake fluid, bleed system.	2.00	\$2.42
09/11/14	Police	1837	Road call PBM Road, bring back to shop.	1.00	\$0.00
09/11/14	PW	6900	Check l/rear turn signal, repair wire connection.	1.00	\$0.00
09/11/14	Police	1837	Check ac system for smoking, in-op. Parts ordered.	1.00	\$0.00
09/11/14	PW	Shop	Office time.	1.00	\$0.00
09/11/14	PW	32	Put on scanner for check engine light. Random misfire O2 sensor len. Clear codes, test drive to set monitors, to State Insp. Pass.	2.00	\$0.00
09/11/14	Police	1803	R&R pig tail and bulb for L/front headlight.	1.00	\$11.29
09/11/14	PW	31	Road call to P.L. Repair pin in bucket, Replace pin and install retaining bolt.	3.00	\$3.65
09/11/14	Fire	1600	Road call Alysumm Rd, bring vehicle to shop. Check charging system, load test battery. R&R battery re-check charging system.	2.00	\$96.32
09/12/14	PW	T-31	R&R Drive belt.	6.50	\$0.00
09/12/14	PW	100	R&R tire	1.00	\$274.90
09/12/14	Fire	1602	Take back to BMFC.	1.00	\$0.00
09/12/14	PW	13	Bleed brakes, test drive, repair tail light.	1.50	\$1.99
09/12/14	PW	37	Jump start, check charging.	0.50	\$0.00
09/12/14	PW	31	R&R rear brake light assy. Road call to PL air up tires.	2.00	\$48.02
09/12/14	PW	33	Jump start bring up to shop for repairs. Dump body safety needs repaired and welded. Start prep work for repairs.	1.00	\$0.00
09/12/14	PW	19	To Tri-State tire for 4 new rear tires. Pick up after repairs.	2.00	\$1,929.48
09/12/14	PW	Shop	Office time.	2.00	\$0.00
09/15/14	PW	12	Pull all wheels check and order brake parts needed. Remove all rotors and pads.	2.00	\$0.00
09/15/14	PW	B. Roller	Road call to P.L. R&R front and rear roller rubbers.	3.00	\$0.00
09/15/14	PW	33	Clean old rusty metal away, gring bracket on safety switch to fit into position, weld bracker into place. Test operation. OK	2.00	\$0.00
09/15/14	PW	24	Drop off at Tri-State for repair to R/front tire. Pick up after repair.	2.00	\$0.00

## Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
09/15/14	Fire	1632	Pick up from CLFC R&R small electronics battery. Check charging system, both vehicle and on-board. OK Check push button starter switch. To be repalced.	3.00	\$40.18
09/16/14	PW	106	Install thump on boom.	3	\$0.00
09/16/14	Fire	1632	Replace starter button on ignition and power dash. Return to CLFC	2	\$8.37
09/16/14	Police	1839	Remove R/front tire, clean bead and re-install.	1	\$0.00
09/16/14	PW	35	Triubleshoot complaint of shift problem. Check fluids, air pressure problem. Air tank drain open. Build up pressure test drive and operate. OK	2	\$0.00
09/16/14	PW	Shop	To Country Lakes Seminole Trail fuel up 106.	1	\$0.00
09/16/14	PW	12	R&R front brakes, rotors, pads, calipers and lines. R&R rear brakes, rotors and pads. Bleed system and test drive.	5	\$444.92
09/16/14	Police	1810	Jump start, repair flat tire, R&R battery, repair bent rim.	3	\$202.57
09/16/14	Police	1803	Trouble shoot no blower motor/fan. Needs motor, parts ordered.	0.5	\$0.00
09/16/14	Police	1808	Check spare tire. Brought down back, needs new rim and TPM sensor. Not done, parts ordered.	1	\$0.00
09/17/14	Police	1808	PM Service.	2	\$28.47
09/17/14	Police	1808	R&R TPM Sensor, tire and rim. (spare)	1	\$344.89
9/17/2014	Police	1807	PM Service. R&R Front tires, M&B, replace L/front TPM sensor.	3.5	\$330.16
9/17/2014	Water	61	PM service. R&R wiper blades.	2.5	\$43.28
9/17/2014	Police	1819	R&R Headlight switch.	1	\$76.00
9/17/2014	Water	61	Test drive for trans complaint.Check fluid. Ok Put on scanner check for codes. None found. Add Trans fluid conditioner.	1.5	\$9.90
9/17/2014	Code Inf.	41	Check tire pressures and add as needed check all fluids and lights.	0.5	\$0.00
9/17/2014	Police	1815	Air up tires.	0.5	\$0.00
9/17/2014	PW	Shop	To tris state and pick up tires for police cars. Pick up parts at advance auto.	1	\$0.00
9/17/2014	Police	1855	Drive to set monitors for state inspection. Take to state inspection. Pass	1.5	\$0.00
9/17/2014	Police	1855	Install ac line. Vaccum and charge system.	3.5	\$160.85

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>
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Projected Work;  
 Services;1816,1813,1837,1842,1805,1818,45,24,15,19,18.  
 Repairs;1803,1837,1829,1818,1814,1612,1632,12,9,Water trailer,T-31,1806.

This schedule is subject to change do to daily breakdowns, and uncheduled repairs. Parts delivery and availability.

Total Hours Worked	88.00
Time Off (e.g., sick, vacation, etc...)	8
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 96.00

**TOTAL PARTS COSTS** \$4,165.19

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
09/04/14	PW	27	PM Service	3.00	\$205.54
09/04/14	Police	1835	Put on scanner for check engine light. R&R spark plugs for misfire code. Clear codes. Service and charge ac. Test drive to set monitors for State Inspection.	4.00	\$26.41
09/04/14	Police	1835	To DMV for inspection. Pass	1.00	\$0.00
09/04/14	PW	17	R&R L/rear brake/turn bulb.	0.50	\$1.83
09/04/14	Police	1837	To DMV for inspection. Pass	1.00	\$0.00
09/04/14	Police	Old 1814	Install rear seat and seat buckles.	1.00	\$0.00
09/04/14	Water	62	R&R L/rear tail light.	0.50	\$6.95
09/04/14	PW	16	R&R R/rear tail light	0.50	\$21.49
09/04/14	Fire	1631	To CLFC to triubleshoot onboard air compressor.	1.00	\$0.00
09/05/14	Inspections	52	Hook up scanner and check monitors for inspection.	0.50	\$0.00
09/05/14	Inspections	52	To State DMV for inspection pass.	1.00	\$0.00
09/05/14	Inspections	52	Fix wiper arm. Tear steering column apart for loose shifter. Needs tube assy. Parts ordered.	1.00	\$0.00
09/05/14	PW	100	Road call. Fill with fuel, check all tires and add air as needed.	2.00	\$0.00
09/05/14	PW	28	PM Service.	3.00	\$205.54
09/05/14	Police	1806	Pick up form Craigs .	1.00	\$0.00
09/05/14	PW	31	Road call to PL. Check and air up all tires.	3.00	\$0.00
09/08/14	Fire	1602	Check for no start. Vehicle started. R&R fuel pump relay. Drive vehicle to get hot/shut off. Start let run/shut off. Drive vehicle shut off starts right up.	1.00	\$14.49
09/08/14	Inspections	52	R&R shifter tube assy. Not completed.	3.00	\$64.40
09/08/14	PW	8	R&R water pump, belt, tensioner, idler pulley.	3.50	\$273.77
09/08/14	PW	31	Air up tires and do trash run.	1.00	\$0.00
09/08/14	Police	1834	Check charging system, jump start. R&R battery, off lift inspection, R&R wipers test drive.	1.50	\$102.41
09/08/14	Police	1806	Drive vehicle for noise in front end. Vehicle squeaks Driver side. Put on lift spray and lube all bushing on driver side. Tighten all bushing bolts. Test drive, still has squeak.	2.00	\$0.00
09/09/14	PW	6900	Finish wiring install of trailer connector, secure wiring, test electrical connection.	4.00	\$5.79
09/09/14	Fire	1602	Start let run, shutt off and restarted vehicle several times. Finally wouldn't start.	0.50	\$0.00

## Fleet Status Report

10/9/2015

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>
09/09/14	Police	1806	Vehicle sat over night, after lubing suspension. Squeak now very minamal after test drive. Needs Driver side upper hinge and door rubber seal. Parts ordered.	0.50	\$0.00
09/09/14	PW	Shop	Assist B&G with removal of old oil drums and other equipment for rear of garage.	3.00	\$0.00
09/09/14	Inspections	52	Finish steering colum shifter rebuild and instalation.	2.50	\$0.00
09/09/14	PW	13	Road call to P.L. No brakes.Crimp broken line. Top off master and bring back to shop for repairs.	3.00	\$0.00
09/09/14	PW	8	Finish install of water pump, Idler and tensioner, and belt. Top off antifreeze.	5.00	\$30.08
09/09/14	Police	1855	Get running and bring in garage. Start intalation of ac componets.	1	\$0.00
09/10/14	Police	1855	Begin Disassembly of ac componets to be replaced.	4	\$0.00
09/10/14	PW	31	Troubleshoot no brake lights. Check fuses, switch and lights. Light assy bad. Parts ordered.	1	\$1.28
09/10/14	PW	100	PM Service, check all lights, clean out rad area.	2.5	\$234.54
09/10/14	PW	20	Adjust alt, belt check charging. OK	1	\$0.00
09/10/14	PW	13	Remove bad brake line.	2	\$26.30
09/10/14	PW	Shop	To advance auto pick up brake lines and parts for repair on trk 13.	0.5	\$0.00
09/10/14	PW	T-2	Plug tire. l/rear	0.5	\$0.89
09/10/14	Fire	1602	R&R pcv valve, spark plugs, cap and rotor, wire and ignition coil. R&R distributor pick up.	6.5	\$313.89

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>
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Projected Work;  
 Services;45,1807,1808,1805,1816,1818,1837,1813,1842,18,19,15,24.  
 Repairs;102,1855,1833,1602,24,12,32,1631,1612,13,33,31.

This schedule is subject to change do to daily breakdowns, and uncheduled repairs. Parts delivery and availability.

Total Hours Worked	73.50
Time Off (e.g., sick, vacation, etc...)	24
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

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**TOTAL HOURS** 97.50

**TOTAL PARTS COSTS** \$1,535.60

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
08/28/14	PW	19	R&R power jet water line, lube spool chain, install smaller black jet feed line, dispose of old hose.	11.00	\$1,427.77
08/28/14	Water	63	Go to water dept. jump start trk 63. Inspect for noise. Needs exhaust manifolds and hardware.	1.00	\$0.00
08/28/14	PW	100	Replace two teeth with used tighten roller bolts.	1.00	\$0.00
08/28/14	PW	33	Cut and repair hose for hydrant hook up.	0.50	\$0.00
08/28/14	Police	1809	R&R right headlight and pig tail.	1.00	\$25.70
08/28/14	PW	17	PM Service	2.00	\$34.77
08/28/14	PW	Shop	Road call to Nesbit Ctr to check out kubota tractor.	0.50	\$0.00
08/28/14	Police	UC	Remove from UC lot. Remove L/front tire , plug rotoate to rear. Test drive for performance problem. None found.	1.00	\$0.89
08/28/14	PW	6900	Start hooking up trailer plug. Tap into correct wires.	1.00	\$3.02
08/29/14	Police	1812	Check fronend, test drive. Air up tires test drive again. OK	1.50	\$0.00
08/29/14	Police	1801	Oil light on. Check wiring and sending unit. Replace sending unit. Off lift inspection.	2.00	\$33.11
08/29/14	Police	1803	Repair wiring to shot gun rack. Disassemble door panel, straighten lock and latch rods, re-assemble. Set tire pressure on all 4 tires.	2.50	\$0.50
08/29/14	Police	1802	Put on scanner check for possible air bag code. No active light. Found one code in memory (B1884) clear memory cade, Drive car Ok no light. No Codes.	1.00	\$0.00
08/29/14	Police	1802	Take to Tri-State tire for active TPMS light.	0.50	\$0.00
08/29/14	Police	UC	PM service. Check front end for complaint of vibration.(May have been from low tire that was repaired on 8/28/14. Test drive. No problem found.	2.00	\$27.23
08/29/14	Police	1802	Pick up from Tri-state tire. Repair to TPMS sensor.	1.00	\$175.29
08/29/14	Police	1811	Pick up from Medford Ford for repairs done under warrenty.	2.00	\$0.00
09/02/14	Police	1823	R&R Alternator, service cable at alt. Check charging system OK.	1.00	\$185.00
09/02/14	Police	1806	PM service. Check front end for complaint of vibration.(May have been from low tire that was repaired on 8/28/14. Test drive. No problem found.	2.00	\$25.33
09/02/14	PW	105	Remove front tire.	0.50	\$0.00
09/02/14	PW	Shop	Take tire to Tri-state for repair.	0.50	\$0.00
09/02/14	PW	8	Check over for engine noise. Needs water pump, tensioner, belt. Parts ordered.	1.00	\$0.00
09/02/14	PW	100	Remove and straighten front guard on mower deck and re-install.	2.00	\$1.32
09/02/14	PW	T-32	Taise tow hitch.	1.00	\$0.00
09/02/14	PW	104	PM service. Change all fluids Remove broken rod.	2.50	\$136.39

Fleet Status Report

10/9/2015

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>
09/02/14	Police	1806	R&R Battery service battery cables. Check charging system OK. R&R Jewels for air bag. Light still on. Not done.	1.00	\$105.76
09/02/14	PW	Shop	Fuel up shop truck and compressor and spare gas can.	0.50	\$0.00
09/03/14	PW	37	Install new wire to cigarette lighter.	1.00	\$0.00
09/03/14	Police	OLD 1814	Jump start, remove cage and rear seat. Charge battery and load test. Bad. To be repalced. Not completed.	3.00	\$0.00
09/03/14	Police	1806	To Craigs auto for air bag repair estimate.	1	\$0.00
09/03/14	PW	Shop	Clean up old tires and put in trailer. Clean up old metal and put in recycling. Put oil delivery in oil trailer.	1	\$0.00
09/03/14	Police	1806	Put on scanner for check engine light. Throttle code, clear codes ok. Scan of air bag light. Front impact sensor code. Check snsor and wiring connection. Look good. R&R M&B front tires and valve stems. R&R front brakes and rotors. Test dive to seat brake pads.	4	\$334.21
09/03/14	PW	Shop	Skid steer orientation.	1	\$0.00
09/03/14	PW	Shop	To tri-state tire, pick up tire for Mower #104.	0.5	\$0.00
09/03/14	PW	104	Installl R/front tire.	0.5	\$0.00
09/03/14	PW	Shop	Unload truck, 3 skids of play ground equipment.	0.5	\$0.00
09/01/14			HOLIDAY	24	

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>
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Projected Work;  
 Services: 100, 28, 1842, 1837, 1813, 1807, 1808, 1818.

Repairs: 8, 1855, 1833, 102, 16, Old 1805, Old 1814, 1615, 1631, 1611, 6900.

This schedule is subject to change do to daily breakdowns, and uncheduled repairs. Parts delivery and availability.

Total Hours Worked	80.00
Time Off (e.g., sick, vacation, etc...)	24
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 104.00

**TOTAL PARTS COSTS** \$2,516.29

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
08/21/14	PW	25	R&R Batterys check over for leaks, Clean dirt from around gas and break pedals and lube.	2.00	\$199.90
08/21/14	Police	1809	R&R Battery, check over.	1.00	\$136.86
08/21/14	PW	Shop	Ta advance auto to pick up parts for 1607	0.50	\$0.00
08/21/14	Fire	1607	Jump start and charge battery. DO on and off lift inspection, paint rims, install new hubcaps.	2.00	\$39.21
08/21/14	Police	1816	Repair and secure rifle and shotgun racks and wires.	1.00	\$0.71
08/21/14	Police	Shop	M&B 3 tires. 2 for tire shed as spares, 1 for 1817 Academy Car.	2.00	\$314.34
08/21/14	Police	1817	Install starter clean and service battery cables and post.	1.50	\$75.00
08/21/14	Police	1810	PM service. R&R L/rear turn signal bulb, R&R Right/front parking light.	2.50	\$33.64
08/22/14	Inspections	90	Air up tire. Remove R/front tire and repair. Rotate tires.	1.50	\$0.89
08/22/14	Fire	1604	Remove fuel tank and fuel pump. R&R rear brakes and rotors.	2.50	\$334.10
08/22/14	PW	31	Road call to Catesville road air up tires.	2.00	\$0.00
08/22/14	PW	100		1.00	\$1.94
08/22/14	Police	1801	R&R Siren box.Repair old siren box. R&R Blue LED light in light bar. Off lift insp.	1.50	\$0.96
08/22/14	Police	1818	Repair back drawer for long guns. Put on scanner trouble shoot check engine light. Found bad wire to knock sensor, make repairs.	3.50	\$0.00
08/22/14	Police	1803	Trouble shoot no power to camera recorder, check electrical system. R&R fuse.	1.00	\$0.55
08/22/14	PW	100	Road call to Birmingham Rd bleed cylinder.	2.00	\$0.00
08/25/14	Fire	1604	Install fuel pump, install fuel tank, charge battery and load test. Low to be replaced under warrenty. Repair L/rear tire.	2.50	\$20.21
08/25/14	Animal Ctrl.	45	Repair ramp to go back in body.	0.50	\$0.00
08/25/14	PW	100	R&R cabin air filters.	0.50	\$31.50
08/25/14	PW	15	Road call to Lowes on Rt 38. No start. R&R Battery check charging system ok. Bring back to shop.	3.00	\$95.65
08/25/14	Police	1816	Replace and relocate police radio speaker. Re-wire system.	1.50	\$1.50
08/25/14	Police	1811	Check r/headlight problem. Wires melted. Going to Medford Ford for repairs under warrenty.	1.00	\$0.00
08/25/14	PW	Shop	Unload road hazard Equipment w/forklift.	0.50	\$0.00
08/25/14	PW	3026	Pre check wiring system for trailer wiring and light connector. Start install.	1.50	\$0.00
08/25/14	PW	Vermeer	Trouble shoot no start. Found loose positive battery cable at stud going to control box. Will not tighten up. To be repaired under warrenty.	2.00	\$0.00
08/26/14	Fire	1604	R&R Battery check charging. Charge ac, test drive, off lift inspection.	2.00	\$250.37
08/26/14	PW	31	Repair windshield washer, check fluids.	1.50	\$9.69

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
08/26/14	Code Enf.	53	Check trans fluid, added fluid, check all fluids test drive.	1.50	\$4.44
08/26/14	Police	1811	Take to Medford Ford for repairs under warrenty.	2.00	\$0.00
08/26/14	Police	1845	R&R Battery terminal end.	0.5	\$14.44
08/26/14	Police	UC	Jump start and charge battery, pain wiper arms (sun glare) put back in UC yard.	1.5	\$0.00
08/26/14	Police	UC	Fill with brake fluid. Put on lift check for brake fluid leak. Rear lines rotten. Start taking lines off. Not done.	1	\$0.00
08/26/14	PW	Shop	To Advance Auto to pick up parts for brake repair on uc vehicle.	0.5	\$0.00
08/26/14	Fire	1604	Return to BMFC.	0.5	\$0.00
08/26/14	PW	Shop	Take tires off front ao Massey and take to Tri-State tire.	0.5	\$0.00
08/26/14	PW	3026	Install trailer electrical connector, trace, track and run all new wires, install pintle clip on chain.	7	\$8.54
08/27/14	Police	UC	Replace brake lines. Front to rear. Lines had to be custom fitted .ie; bending cutting splicing, bleed system Test drive ok.	5.5	\$14.58
08/27/14	PW	6900	Install trailer electrical connector, trace, track and run all new wires, install pintle clip on chain.	1.5	\$21.05
08/27/14	PW	T-13	PM service. Check teeth tightness. Grease all bearings. Get running.	3.5	\$30.66
08/27/14	PW	Shop	To tri-state tire to pick up tires, also stop and get ice and water.	2	\$0.00
8/27/2014	PW	52	Install tags, check all fluids and lights, take to DMV for inspection. FAIL, vehicle needs to be driven two monitors not up for inspection.	2	\$12.82
8/27/2014	PW	T-13	Road call to University. No start problem. Had brought to shop. Fuel back draining into tank. Install check valve. Starts good. Will check again in am.	1.5	\$65.15
8/27/2014	Police	1830	Go up front jump start and bring down back. Charge battery and load test. Good clean and serice battery cable ends. Check all fluids. Road test.	2	\$0.00
8/27/2014	PW	105	Install tires.	0.5	\$0.00
8/27/2014	PW	8	Repair tail gate.	1	\$0.40

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>
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Projected Work;  
 Services: 1842,17,Blue UC, 100,1837,1806,1813,28,27.

Repairs: 102,1833,1809,19,1844,water trl,1802,1830,1803,1631,1611,1615,1811.

This schedule is subject to change do to daily breakdowns, and uncheduled repairs. Parts delivery and availability.

Total Hours Worked	78.50
Time Off (e.g., sick, vacation, etc...)	24
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 102.50

**TOTAL PARTS COSTS** \$1,719.10

## Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
08/14/14	PW	T-15	R&R murphy switch repair wiring.	1.50	\$84.42
08/14/14	PW	Shop	Go to Tri-State tire and pick up tires For Veh #40.	0.50	\$0.00
08/14/14	PW	40	R&R M&B front tires.	1.00	\$221.78
08/14/14	PW	100	Replace bad blades with good used ones. R&R skid plate.	1.00	\$23.74
08/14/14	Police	1815	PM service.	2.00	\$41.92
08/14/14	PW	Jhn Deere	Jump start	0.50	\$0.00
08/14/14	Police	1807	Take to Medford Ford for recall repairs, Pick up from Medford Ford when done.	2.00	\$0.00
08/14/14	Fire	1692	Take back to Medford Ford for poor running condition after recall work. Secure and stow wires after making repairs to strobe light system. Remove canister filer for fuel system. Check back up camera cable for any problem w/m system.	1.50	\$0.00
08/14/14	PW	19	3.00	\$2.49	
08/15/14	Police	1818	Repair draw to rear cabinet.	1.00	\$0.00
08/15/14	Fire	1692	Pick up from Medford Ford and deleiver to BMFC.	3.00	\$0.00
08/15/14	Police	1808	Take to Medford Ford for recall repairs. Pick up when completed.	4.00	\$0.00
08/15/14	PW	19	Install strainer filter and reinstall assembly on frame.	1.50	\$9.98
08/15/14	PW	Shop	Remove screw and plug tire to be used as spare for bus.	0.50	\$0.89
08/15/14	Police	1804	Remove srew from tire check for leak. None found.	0.50	\$0.00
08/15/14	Fire	1604	Get running and bring back to shop, needs fuel pump parts ordered.	1.00	\$0.00
08/15/14	PW	12	Road call no start. Starter loose. Secured enuff to get back to shop.	0.50	\$0.00
08/15/14	PW	Shop	Office time.	1.00	\$0.00
08/18/14	PW	Shop	Sanitize water jug and go fill up with water and ice.	1.00	\$0.00
08/18/14	Police	1845	Jump start, bring back down to shop.	1.00	\$0.00
08/18/14	Police	1845	R&R Battery and install priority start.	1.00	\$243.98
08/18/14	Police	1801	Check engine oil light on.Check oil ok. Test drive while hot ok no oil light on. Needs siren box.	1.00	\$0.00
08/18/14	Police	1805	Low tire light on. Put on lift checked air pressure in all tires. All ok. Light still on. PD took vehicle. Will need to go to ford under warrenty.	0.50	\$0.00
08/18/14	Cert	200	Jump start, Pull to shop. Install batterys check charging system. Not charging. Report on vehicle to follow.	2.00	\$0.00
08/18/14	PW	5	PM service repair tail light.	2.50	\$38.21
08/18/14	PW	12	Check starter, install new bolts.	1.00	\$0.58
08/19/14	PW	Shop	Office time.	1.00	\$0.00
08/19/14	PW	100	Change grease fittings on mower head.	1.00	\$0.00

## Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
08/19/14	Cert	200	Vehicle locked out tag out. No oil pressure, smokes when running (bad) not charging, throttle sticks. Vehicle is need of some major repairs.	1.00	\$0.00
08/19/14	PW	Shop	To Lucas dodge to pick up parts.	1	\$0.00
08/19/14	Police	1804	Pm service.	2	\$25.33
08/19/14	PW	Shop	To O'Brians to get Keys made for Crn Vics.	0.5	\$0.00
08/19/14	Rec	75	Remove and install high pressure line.	1.5	\$62.65
08/19/14	Police	1803	Trouble shoot no power to camera recorder. Blown fuse. R&R fuse.	1	\$0.60
08/19/14	Police	Old 1814	Remove Police radio.	0.5	\$0.00
08/19/14	Police	1817	Go over vehicle to be used for Police Academy. R&R water pump and serpentine belt.Top off antifreeze.	1.5	\$89.36
08/19/14	PW	19	Secure wires and repair wiring harness.	1.5	\$0.04
08/19/14	Police	1837	R&R ac high pressure line, evac and charge system. Check power steering. Flush system install new fluid. Test drive. Repair tail light.	2.5	\$147.03
08/19/14	PW	15	Jump start.	0.5	\$0.00
08/19/14	PW	6	PM service.	2	\$34.77
8/19/2014	Police	1805	Install rack for gloves.	0.5	\$0.00
8/19/2014	Police	1816	Install rack for gloves.	0.5	\$0.00
8/20/2014	PW	25	Charge batteries. Tried to get running. Needs new batterys. Ordered.	1	\$0.00
8/20/2014	PW	37	R&R Rubber mounts for steps, R&R missing bolts, washers and nuts on front.	2	\$271.44
8/20/2014	PW	101	PM service.	2	\$33.30
8/20/2014	PW	19	Weld hook on back of truck.	1	\$0.00
8/20/2014	Police	1809	PM service. R&R M&B L/front tire. Remove battery	3.5	\$171.40
8/20/2014	PW	Shop	Pump out oil drain, clean up metal ant tires. Put in recycle areas.	1	\$0.00
8/20/2014	PW	100	Rood call go out and install missing cutters.	2	\$0.00
8/20/2014	Rec.	75	Evac and charge ac system. Replace front grill assy.	1.5	\$17.03
8/20/2014	Police	1817	PM service, check over vehicle using for Police Academy. Install spare and jack	2.5	\$27.45
8/20/2014	PW	JDZ1	Service hydraulic system, r&r filter. Service trans, r&r filter, replace fluids. Grease all fittings, r&r air filter.	2	\$105.51

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>
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Projected Work;  
 Services; 1838, 1804, 1810, 1806, 100, T-13, 1833, 1842, UC blue van.  
 Repairs:19, 12, 1631, 1814, 1818, 1602, 0200, UC whute van, UC blue van, water trailer, Old 28, 102, 1811, 25. UC toyota.

This schedule is subject to change do to daily breakdowns, and uncheduled repairs. Parts delivery and availability.

Total Hours Worked	73.00
Time Off (e.g., sick, vacation, etc...)	25
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 98.00

**TOTAL PARTS COSTS** \$1,653.90

## Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
08/07/14	Police	1845	PM Service.	2.00	\$27.85
08/07/14	Police	1833	PM Service. Put on scanner for air bag light. Seat belt code. Parts ordered.	2.50	\$25.30
08/07/14	PW	Shop	Load trucks Trk #16 4 loads. Trk # 22 # times.	1.50	\$0.00
08/07/14	BMFC	1641	Pick up from BMFC had to pull aut ambulance to get access, put ambulance back in building. Bring 1641 to shop for service. Return to BMFC after service.	3.00	\$0.00
08/07/14	BMFC	1641	PM Service. Check all lights.	3.00	\$271.42
08/07/14	PW	Shop	Clean up metal put in recycling, pick up tire and put in tire trailer.	0.50	\$0.00
08/07/14	PW	18	Finish Disassembly and start reassembly of ac system.	6.00	\$0.00
08/08/14	PW	T-15	Install new starter check wiring.	1.00	\$195.00
08/08/14	PW	Shop	To advance auto to pick up parts for 1811.	0.50	\$0.00
08/08/14	Police	1811	Repair light assy. R&R wiring harness and bulb.	1.00	\$14.66
08/08/14	Inspection	52	Road call no start. Get running and bring back to shop for repairs.	1.00	\$0.00
08/08/14	Police	1816	Adjust rack for shot gun.	0.50	\$0.00
08/08/14	PW	Shop	To advance auto to pick up new tamperproof allen wrench.	0.50	\$0.00
08/08/14	Police	1818	test drive to reset light and check charging system. Charge system low needs alt. parts ordered. Engine light on again could be part of charging problem Will re-	4.50	\$0.00
08/08/14	Police	1805	Adjust rack for shot gun.	0.50	\$0.00
08/11/14	Police	1818	Remove alt. more work to be done.	0.50	\$0.00
08/11/14	Code Inf.	52	R&R wipers, check charging system. R&R battery terminal end. Test drive.	1.50	\$7.95
08/11/14	PW	40	To DMV for inspection. Pass	1.00	\$0.00
08/11/14	Police	1804	Tie up wires for computer.	0.50	\$0.00
08/11/14	Police	1814	Jump start.	0.50	\$0.00
08/11/14	PW	100	Road call to Press ave. Bleed hydraulic valve for arm.	2.00	\$0.00
08/11/14	Police	1803	Pick up from Fantes Auto Body after repair work. R&R Battery check charging.	2.00	\$2,659.85
08/11/14	PW	18	Install tensioner, Idler pulleys, belt, fan stator, fan, shrouds, top hose, hook up evac pump.	4.00	\$0.00
08/11/14	Police	1823	Check for overheating problem. Found bad hoses fitting on rear of intake, start removal of intake. Parts ordered.	1.50	\$0.00
08/11/14	Police	1811	R&R L/headlight. Check l/front bumper cover. Needs new clips. Parts ordered.	1.00	\$6.57
08/11/14	Police	1845	Jump start. Let run.	0.50	\$0.00
08/12/14	Police	1818	R&R alternator and R&R motor mount.	7.00	\$322.75
08/12/14	Police	1823	R&R Intake Road test check fluids.	4.50	\$313.67
08/12/14	PW	100	Bleed mower hydraulic arm.	0.50	\$0.00

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
08/12/14	PW	18	Install anti-freeze, clutch fan bolt, evacuate ac system, charge ac system, check for anti-freeze leaks, and freon leaks, Repair R/front headlight.	3	\$44.59
08/12/14	Rec	75	Troubleshoot inop ac system. Needs high side line from comp to dryer, Parts ordered.	0.5	\$0.00
08/12/14	PW	Shop	To Hecht trailer to pick up parts for water dept trailer.	0.5	\$0.00
08/12/14	PW	19	R&R fuel filter, check air filter, start troubleshooting strobes not working.	2	\$17.98
08/12/14	Code Inf.	52	Road call, trans problem. Had to have car towed. (craigs)	1	\$0.00
08/13/14	PW	19	Troubleshoot strobe light problem. Rewire rear strobes, replace strobe box. Repair breaks in wiring harness. Trouble shoot back up camera. Not Done.	6	\$0.00
08/13/14	PW	Shop	Hearing test.	1.5	\$0.00
08/13/14	PW	40	PM service.	2	\$35.30
08/13/14	PW	Shop	To katsville road to check on broken hinge on excavator.	2	\$0.00
08/13/14	PW	41	Take to Medford for for recall work pick up from Medford Ford.	2	\$0.00
08/13/14	Police	1818	Finish motor mount install, road test.	1.5	\$0.00
	Fire		Pick up from BMFC. Pick up paper work for recall work. Take to medfor Ford for recall work. Pick up from Medford Ford bring back to shop. Drop off paper work	3	
8/13/2014		1692	take back to BMFC.		\$0.00

Projected Work:

Services: 1842, 1815, 1804, 1810, 1809, 5, 101, 6, 40.

Repairs: 19, 102, 1833, 1855, 1845, 12, 52, water trailer, 1807, 1808, 1811.

This schedule is subject to change due to daily breakdowns, unscheduled repairs. Parts availability and delivery.

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>
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Projected Work;

This schedule is subject to change do to daily breakdowns, and uncheduled repairs. Parts delivery and availability.

Total Hours Worked	80.00
Time Off (e.g., sick, vacation, etc...)	15
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 95.00

**TOTAL PARTS COSTS** \$3,942.89

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
07/31/14	Water	64	Pick up from tr-state tire.	1.00	\$89.95
07/31/14	Police	1810	Road test for acceleration problem. Check engine light came on. Hoo up to scanner, miss fire detected. Check plugs. R&R al 8 plugs. Off lift inspection test drive ok.	2.00	\$24.32
07/31/14	Police	1819	PM Service. R&R Rear brakes, pads and rotors. Paint rims.	3.00	\$130.35
07/31/14	PW	11	R&R batteris, chack charging system. Service battery cables.	1.00	\$95.65
07/31/14	PW	19	Jump start.	0.50	\$0.00
07/31/14	PW	Shop	To Advance Auto to pick up parts.	0.50	\$0.00
07/31/14	PW	320	Service ac. Check over system no leaks detected. Charge system OK	0.50	\$12.66
07/31/14	PW	18	Check noise under hood. AC Clutch shot, needs compressor, tensioner, dryer orifice tube. Parts ordered.	0.50	\$0.00
07/31/14	PW	100	Road call to Hanover Blvd. Bleed hydraulic cylinder.	2.00	\$0.00
07/31/14	BMFC	1612	Re-install right rear top marker and red light mounting arm.	2.00	\$1.70
07/31/14	PW	13	Road call fil w/fuel.	2.00	\$0.00
07/31/14	PW	Shop	Swap out 55 gal drum of hydraulic fluid. Arrange 55 gal drums of oils, hydraulic fluid and antifreeze in trailer.	1.00	\$0.00
07/31/14	PW	33	Change rear sweeper brush.	3.00	\$240.00
07/31/14	PW	13	Road call go out and change out fuel filter.	2.00	\$9.11
08/01/14	PW	100	R&R cutter, 1 set with new used.	0.50	\$0.00
08/01/14	Police	1811	PM Service. R&R L&R parking bulbs.	2.50	\$30.45
08/01/14	Police	1808	PM Service. R&R M&B Right/front tire.	2.50	\$152.67
08/01/14	PW	Shop	Remove tires from shop, put in tire trailer. Re-stock tire room with tires from trailer, Pick up and discard scrap metal from shop.	2.00	\$0.00
08/01/14	PW	T-15	Trouble shoot electrical problem. Needs starter solinoid.	0.50	\$0.00
08/01/14	PW	100	Adjust control cables, clean air box and replace outer air filter.	1.00	\$42.93
08/01/14	PW	102	PM service, check for exhaust leak, Needs gasket and bolts for manifold.	2.00	\$34.77
08/01/14	PW	T-3	R&R jack, repair handle for blade acess door. Grease all bearings.	2.00	\$83.49
08/01/14	PW	22	Jack up rear axle, check over brake system, loosen and adjust R/rear brake. Test drive. No problems noted. (locking up or overheating).	1.00	\$0.00
08/01/14	PW	T-102	R&R tires M&B.	1.50	\$151.90
08/01/14	Police	1819	R&R wiper blades, off lift inspection, road test.	1.00	\$6.76
08/04/14	Police	1845	Jump start check charging system Ok.	1.00	\$0.00
08/04/14	Code Enf.	52	PM service. Repair wire to oil pressure guage. Hook up scanner for check engine light. Cat eff. Bank 2. Re-set test drive no light.	3.00	\$25.62

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
08/04/14	PW	19	Trouble shoot back up camera. Vehicle needed will continue at later date.	0.50	\$0.00
08/04/14	PW	33	Jump start, R&R right gutter broom.	2.00	\$90.00
08/04/14	PW	33	Tighten right gutter broom table top where hydraulic motor bolts up.	0.5	\$0.00
08/04/14	Police	1811	Pull wheel, inspect tire for damage, remove wood in rim. Balance tire and remount on vehicle.	0.5	\$0.00
08/04/14	PW	4	PM service, R&R wiper blades, pull wheels. Needs brakes front and rear. Parts ordered.	2.5	\$85.79
08/04/14	PW	T-2	Repair rear tire.	0.5	\$0.89
08/04/14	Fire	1631	To CLFC. Check radio UHF for power. Power to radio not coming on. County to look at in am. Check for complaint of portable radio chargers not working. Checked and charges are on and working?	2	\$0.00
08/04/14	PW	100	Road call to Domink Johnson bleed tractor arm.	1	\$0.00
08/05/14	PW	T-15	Remove starter to be rebuilt.	1	\$0.00
08/05/14	Water	S022	Remove all wheels and check brakes, Disassemble L/rear shoe to match up for new. Parts ordered.	4.5	\$0.00
08/05/14	PW	23	Cut off old broken chain on tail gate. Weld on new chain.	1	\$0.00
08/05/14	PW	4	R&R front brakes and rotors. R&R rear brakes and rotors. Repair tail light.	4.5	\$217.10
08/05/14	Police	1802	PM Service. R&R M&B Right/front tire.	2.5	\$130.84
8/5/2014	PW	33	R&R right rear skid, cut hose for hydrant and re-attach with new clamps.	2	\$137.92
8/5/2014	Code Enf.	53	Check for noise from rear. Test drive for noise, put on lift pull r/rear wheel and brake drum. Broken brake spring. R&R spring.	1.5	\$7.73
8/5/2014	PW	100	Road trip to Lee street bleed hydraulic arm.	1	\$0.00
8/6/2014	Police	1818	R&R Battery. Test drive for performance problem. OK	1	\$146.99
8/6/2014	Police	1801	PM service. Adj and tighten spotlight handle.	2.5	\$25.30
8/6/2014	Police	1830	PM service. R&R M&B rear tires and valve stems.	3	\$235.94
8/6/2014	Water	Trailer	Rewplace bolt in pintle hook on trailer.	0.5	\$2.26
8/6/2014	Seniors	77	PM service	2	\$38.45
8/6/2014	PW	18	Stat removal and install of new ac system, and tenioner & pulleys.	2.5	\$475.08
8/6/2014	PW	Shop	Unload shipment of strom grates, unload shipment of Football goal post.	1.5	\$0.00
8/6/2014	Police	1814	Jump start check charging system Ok.	0.5	\$0.00
8/6/2014	Police	1816	Swap out shotgun and M16 holders, re-wire computer stand.	1	\$0.00
8/6/2014	PW	104	Remove front tires.	1	\$0.00
8/6/2014	PW	104	Take front tires to Tri-State to have new ones mounted.	1	\$0.00
8/6/2014	BMFC	1602	Test drive, check over, return to BMFC.	1.5	\$0.00
8/6/2014	Police	1820	R&R M&B L/re4ar tire, check lights check all fluids.	1	\$124.20
8/6/2014	PW	100	Road trip to beach building bleed hydraulic arm.	1	\$0.00

Fleet Status Report

10/9/2015

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>
8/6/2014	PW	104	Pick up front tires from Tri-State tire and mount on tractor.	1	\$431.90
8/6/2014	PW	40	Repair turn signal, repair tag light, put air in fron tires.	1	\$2.98

Projected Work;

Services; 1804, 1833, 1810, 1641, 1809, 1802, 1842, UC van, 1845, 101.

Repairs; 18, T-15, water trailer, Old 28, T-32, 19, 12, 1855, 102, 37, 100.

This schedule is subject to change do to daily breakdowns, and uncheduled repairs. Parts delivery and availability.

Total Hours Worked	91.00
Time Off (e.g., sick, vacation, etc...)	12
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 103.00

**TOTAL PARTS COSTS** \$3,285.70

## Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
07/24/14	PW	Mule 3010	Change oil and filter, Change air filter, check antifreeze Ok	1.00	\$51.54
07/24/14	PW	6	R&R Moulding w/handle drivers side.	0.50	\$66.35
07/24/14	CLFC	1631	Check for onboard air pump problem. Check system and operation, works fine. Bring M183 back to shop to check engine problem.	2.00	\$0.00
07/24/14	CLFC	M183	Check boat for normal operation. Found choke in on position keeping motor from running. Turned off choke started motor ran good. Checked water pump ok. Return boat to CLFC,	3.00	\$0.00
07/24/14	PW	T-23	R&R Fuel line.	0.50	\$50.00
07/24/14	PW	Shop	Pump out oil drain pan for Veh #37.	1.00	\$0.00
07/24/14	PW	19	Pick up from Johnson and Towers.	3.00	\$0.00
07/24/14	PW	23	Install rear hitch.	1.00	\$5.76
07/24/14	PW	25	Install rear hitch.	1.00	\$5.76
07/25/14	PW	Mule 3010	Install battery, fill front and rear differentials, tighten gas tank straps, repair hoses for coolant, glue rubber to windshields, tighten D/side front axle, Repair door handle.	5.00	\$0.00
07/25/14	PW	Shop	Go to Pepe island and get generator running.	1.00	\$0.00
07/25/14	PW	Shop	Got to Tri-State tire and pick up tires for Police cars.	0.50	\$0.00
07/28/14	PW	Shop	Repair welder, weld arm on lift.	1.00	\$0.00
07/28/14	Police	1805	R&R Rear brakes and rotors. Repair emergency brake.	2.00	\$96.72
07/28/14	Water	64	R&R Rack and pinion unit. Drop 1807 off at Medford Ford, then go Metal Spec. in Mt Holly to pick up Trk #29.	2.00	\$232.99
07/28/14	PW	Shop	Batterys Dead. Jump start to get running. Will not go in gear bad batts. Return to shop to get Batts.	1.50	\$0.00
07/28/14	PW	29	To Metal spec. install new batts, bring back to shop. New plate welded in for trailer hitch.	1.00	\$656.46
07/28/14	PW	100	Road call to Ridge road. Bleed hydraulic system and fill with fuel.	2.00	\$0.00
07/28/14	Police	UC	Jumpstart Bring to Sop charge battery. (Chevy)	0.50	\$0.00
07/28/14	Police	UC	Check for ac leak. Needs o-rings. Parts ordered. (Dodge)	0.50	\$0.00
07/28/14	Police	UC	Jump start, bring to shop, charge battery, air up rear tires. (Toyota)	0.50	\$0.00
07/28/14	PW	Shop	Unload tire into tire room. Put extra ones in tire trailer.	0.50	\$0.00
07/28/14	Police	1807	To medfor Ford for repairs under warranty.	1.00	\$0.00
07/29/14	PW	320	Jump start. Re-jumpstart. Check charging system. Quick charge batterys, load test ok.	1.50	\$0.00
07/29/14	PW	330	Jump start, check charging sys ok. Check all fluids add antifreeze.	1.50	\$14.56

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
07/29/14	Water	64	Install rack, adjust front end, has hose leak, parts ordered.	4.00	\$0.00
07/29/14	Police	UC	Service ac system. R&R gaskets on manifold lines, evac system re-charge ac.	2.00	\$20.69
07/29/14	Police	1802	Check freon and compressor, repair vaccum lines for control panel & proper operation of ducts. Off lift inspection.	2.00	\$4.44
07/29/14	PW	100	Road call to upper mil road, bleed mower arm.	2.00	\$0.00
07/29/14	PW	T-8	Use torch to remove center section of ramps. Pull pins and remove lower center section of ramp..	1	\$0.32
07/29/14	Police	UC	Remove rear tires check for air leak, dip tires in water tank. L/rear leak from valve stem R&R valve stem air up tire. R/rear leaking from valve stem, R&R valve stem air up tire. Check balance of tires ok. Re-install on vehicle. Return to UC lot.	2	\$1.52
07/29/14	PW	24	Troubleshoot no turn or brake light left tail light on trailer. R&R trailer connector on truck.	2	\$15.99
07/30/14	PW	11	Jump start and bring down back, check charging ok. Charge batterys, load test , did not pass load test, batterys ordered.	1.5	\$0.00
07/30/14	PW	T-102	Road call to Country Lakes plug tire and air up.	2	
07/30/14	PW	Shop	Load trucks, 3 loads of mulch and load of blend.	1.5	\$0.00
07/30/14	PW	Shop	Take Trk 674 to Tri-State for front end alignment, pick up trailer tires.	1	\$0.00
07/30/14	Water	64	R&R return line on power steering, top off fluids and test drive.	2.5	\$33.90
07/30/14	Fire	1631	Pick up from CLFC. Perform service. Troubleshoot charge indicator. Needs to be replaced. Parts ordered. Replace R/side door light, inspect Left/side spot light. Housing broken needs to be replaced. Parts ordered. Pull dash apart look for hot spot to wire in 12v outlite to be hot at all times. None found will have to run seprate wiring harness. (Later Date). Return to CLFC.	6	\$220.77
07/30/14	Police	1807	Pick up from Medford Ford install computor, put back on line.	2	\$0.00
07/30/14	Animal Ctrl.	45	Check and add all fluids.	1	\$9.70
7/30/2014	PW	37	Plug tire	0.5	\$0.89
7/30/2014	PW	Shop	To katesville Road air up tire on loader.	0.5	\$0.00
7/30/2014	Fire	1612	Go to BMFC inspect r/rear rotator light. See what is needed to make repairs. Also check rear marker light.	2	\$0.00

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>
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Projected Work:  
 Services; 1808, 1842, UC 3356, 1811, 102, 101, 4, 77, 1830, 1845, 1641, 52,  
 1833, 1802, 1801.

Repairs; 19, 6, 7, T-3, Old 28, 12, 1692, T-32, water trailer, 11, 33, 1810, 1610, 13.

\*This schedule is subject to change do to breakdowns and unscheduled repairs.  
 Parts availably and delivery.\*

Total Hours Worked	70.50
Time Off (e.g., sick, vacation, etc...)	32
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

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**TOTAL HOURS** 102.50

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>
<b>TOTAL PARTS COSTS</b>					\$1,488.36

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
07/17/14	Police	18M1	Troubleshoot inop emergency light. Found bad fuse. R&R. Repair rear red light on pole. Repair connector.	2.00	\$0.58
07/17/14	Police	Message Brd	Work on programing of message board.	4.00	\$0.00
07/17/14	Police	1813	R&R fuel pump assy. Repair wire harness, check for leaks, test drive Ok.	3.00	\$307.15
07/17/14	Police	1813	PM service.	2.00	\$25.33
07/17/14	Police	1812	R&R drive side alley light. Check tire pressue, Re -set tire light.	1.00	\$8.95
07/18/14	PW	Shop	To lucas Chevy to pick up parts.	1.00	\$0.00
07/18/14	Police	1811	Repair arm rest.	0.50	\$0.20
07/18/14	Police	1807	PM service.	2.00	\$28.47
07/18/14	Police	1816	PM service. Needs front brakes, start dis-assembly of front brakes. Not done.	2.50	\$27.85
07/18/14	Police	1804	Trouble shoot inop police radio. Found bad connection under hood. Repairs made.	0.50	\$0.00
07/18/14	Police	1806	PM service. R&R M&B< R&R valve stems rear tires.	3.00	\$236.41
07/18/14	PW	Shop	Office time.	1.00	\$0.00
07/18/14	Police	1812	PM service.	2.00	\$25.62
07/18/14	PW	Shop	2 trips to advance auto parts for parts.	1.50	\$0.00
07/18/14	Fire	1603	Check fluids.	0.50	\$3.51
07/21/14	Police	1816	R&R front brakes repair tag light.	1.50	\$133.82
07/21/14	Admin	1	Check over for brake problem and burning rubber smell. Found broken brake line. Tale pipe hitting side rubber mounts. Parts ordered repairs made.	2.50	\$28.01
07/21/14	Police	1839	PM service. R&R M&R, replace valve stem L/rear tire.	2.50	\$131.16
07/21/14	PW	Hustler	R&R L/rear tire. R&R valve stem. Trouble shoot no start/no crank.	2.00	\$95.05
07/21/14	PW	19	To Johnson and Towers for exhaust retro fit.	3.00	\$0.00
07/21/14	PW	Shop	Office time.	1.00	\$0.00
07/21/14	PW	105	R&R Cutting blades, R&R Bolts, and cotter pins.	1.50	\$136.64
07/21/14	PW	100	Bleed air from Side cutter hydraulic system.	1.00	\$0.00
07/21/14	PW	4	Plug R/front tire.	0.50	\$0.89
07/21/14	PW	12	Plug R/front tire.	0.50	\$0.89
07/21/14	Police	1818	R&R L/front seat control handle.	0.50	\$4.56
07/21/14	Police	Message Brd	Continue programing for water carnival.	2.00	\$0.00
7/228/14	Admin	2	Check all fluids, test drive. Put back on line.	1.00	\$0.96
07/22/14	PW	20	PM service. R&R wiper blades, repair tail light.	3.00	\$30.73
07/22/14	PW	37	Road call to Pitman Lane. Flat tire. Unable to plug call Tri-State. Come back to shop get stake body. Go to Pitman lane pick up tire take it and spare from barn to Tri-State to be mounted.	4	\$0.00

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
07/22/14	Police	Message Brd	Finish programing of message board. Start all motorcycles and Quads. Take BMW for road test. Re-check all fluids. Good.	3.5	\$0.00
07/22/14	PW	T-31	Take off broken air line.	0.5	\$0.00
07/22/14	PW	Pole Saw	Tear apart for repairs.	1.5	\$0.00
07/22/14	PW	105	R&R bad grease fitting. Tighten rear tires.	0.5	\$0.00
07/22/14	Police	1839	Hook up to scanner. Small evap leak detected. Clear codes run, no return of light.	0.5	\$0.00
07/22/14	PW	7	Tighten DS handle on pillar. Clean interior, check all fluids. Fill air compressor with fuel.	2.5	\$0.00
07/22/14	PW	Shop	Clean and sanitize water jug. Take and fill with frexh water and ice.	1	\$0.00
07/23/14	PW	37	Repair wire for R/front aux headlight.	0.5	\$0.00
07/23/14	Police	1808	R&R parking light R/front.	1.5	\$0.99
07/23/14	PW	6	Remove Pillar handle needs new. Parts ordered.	<b>0.5</b>	\$0.00
7/23/2014	Police	1829	Troubleshoot ac problem. Needs hight pressure lines from comp to evap, and from comp. to condensor.	1	\$0.00
7/23/2014	PW	105	Locate and identify electrical wires for am/fm radio. Install used radio, radio inop. Remove.	1	\$0.00
7/23/2014	PW	33	Jump start check charging system. Quick charge batts	1	\$0.00
7/23/2014	Police	1801	Repair vaccum line for ac-heater box controls. Add trans fluid check for leaks.	2	\$9.97
7/23/2014	Police	1829	R&R High pressure lines form comp to evap, and from comp to condensor. Evac and charge system. Clean rad and condensor.	2	\$205.24
7/23/2014	Police	1805	PM service.	2	\$27.85
7/23/2014	PW	Shop	Pick up grader tire from Tri-State Tire.	1	\$35.00
7/23/2014	Police	1803	Take to Fantes Auto Body for repairs.	1	\$0.00
7/23/2014	Fire	1600	Pick up and deliver to Chiefs house. PM service.	4	\$35.01
7/23/2014	PW	Shop	To Mt Holly Kawasaki shop to pick up parts and fluids for Mule.	1	\$0.00

Projected Work:

Services: 1808, 1842, 3356, 1811, 102, 101, 4, 77, 1830, 1845, 1631, 1641.

Repairs: 19, 6, 7, T-3, Old 28, 12, 1692, T-32, water trailer, 64, 1602.

\*This schedule is subject to change do to breakdowns and unscheduled repairs. Parts availabilty and delivery.\*

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>
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Total Hours Worked	81.50
Time Off (e.g., sick, vacation, etc...)	16
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 97.50

**TOTAL PARTS COSTS** \$1,540.84

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
07/10/14	PW	105	R&R Valve stem r/front tire. Tire needs replaced. 11-16-12ply. Ordered.	1.00	\$12.95
07/10/14	Police	1818	Lock out tag out put on dead line.	0.50	\$0.00
07/10/14	Police	M3	Remove carb for cleaning.	0.50	\$0.00
07/10/14	Police	M2	Fill with fuel, check oil and antifreeze, set tire pressure, adjust carb, lube chain.	1.50	\$1.75
07/10/14	Police	Q2	Fuel up add enzyme treatment, check and add antifreeze, check brake fluid, set tire pressure, grease drive train and front end, check engine oil, repair Front and rear racks, check charging system.	2.00	\$3.89
07/10/14	Police	Q1	Fuel up add enzyme treatment, check and add antifreeze, check brake fluid, set tire pressure, grease drive train and front end, check engine oil, repair Front and rear racks, check charging system.	2.00	\$4.05
07/10/14	Police	1810	Clear rear cover gasket area, clean gasket area on rear. Install cover. Clean and scuff e-brake shoes. Install rear pads and rotors. Put on rear wheels. Torch out l/front bolt for shock and coil spring. Fill rear with gear oil. Not done.	3.50	\$83.61
07/10/14	PW	22	R&R rear slack adjusters. Adj brakes.	2.50	\$198.08
07/10/14	PW	37	tighten fuel lines and bracket. Repair flex tube.	1.00	\$1.94
07/10/14	PW	4	Jump start check charging sys. Repair front tire.	1.00	\$0.00
07/10/14	PW	6900	Bring to shop. Cut off back ears so vehicle can tow trailer.	1.00	\$0.00
07/10/14	PW	3026	Bring to shop. Cut off back ears so vehicle can tow trailer.	1.00	\$0.00
07/10/14	Pw	Shop	To Tri State Tire pick up tires.	0.50	\$0.00
07/11/14	Fire	1631	Go to CLFC and pick up 1631 take to Creekside glass to have new windshield installed.	3.00	\$0.00
07/11/14	PW	Shop	Road call to Nesbit Ctr. Check out auger on JD tractor. Remove auger.	2.00	\$0.00
07/11/14	PW	Well #11	Go to well #11 troubleshoot and repair diesel motor, get running.	2.00	\$0.00
07/11/14	Fire	1631	Go to Creekside glass, pick up 1631, return to CLFC then back to shop.	2.50	\$885.90
07/11/14	PW	Shop	Go to Nesbit Ctr and install new auger.	2.00	\$159.99
07/11/14	PW	Shop	Clean and pick up around shop.	1.00	\$0.00
07/14/14	Police	1818	R&R Cooling fan assy for engine and ac. Unit had to be assembled before install	2.50	\$497.85
07/14/14	Police	1818	PM service, R&R front brakes.	3.50	\$162.36
07/14/14	Police	1810	R&R Front shock to the coil springs. Put front end back together. Replace front brakes, rotors and pads. Test drive, seat in pads. Not done.	6.50	\$194.87
07/14/14	Police	1804	Replace parts and repair computer dockig station.	0.50	\$0.00
07/14/14	Police	18M2	Remove, rebuild, clean carb. Re-install and adjust.	5.50	\$3.99

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
07/15/14	Police	1818	R&R Rear brakes pads, and rotors. Test drive check operation of cooling and ac fan assy.	2.50	\$135.01
07/15/14	Seniors	75	R&R M&B all tires. R&R valve stems.	2.50	\$307.04
07/15/14	Police	1810	Check for starting and charging. Needs starter. Hanging up. R&R starter. Test drive seat in brakes.	3.00	\$75.00
07/15/14	PW	Shop	To nesbit center, Fill tractor with fuel.	1.00	\$0.00
07/15/14	PW	JD 855	Jump start. Bad connection at battery. Make repairs.	0.50	\$0.00
07/15/14	Police	1804	Troubleshoot overheating problem. Needs fan assy(working slow) ordered fan and module. Not done.	0.5	\$0.00
07/15/14	Police	18M2	Re adjust carb, and cables for idle, re-check setting on carb after clean out and test drive.	1.5	\$0.00
07/15/14	Police	1801	Tighten computer docking station.	0.5	\$0.00
07/15/14	Police	1809	R&R M&B both pass side tires. Go up to PD to remove tires, bring tires to shop for repair.	2	\$293.86
07/15/14	PW	19	Troubleshoot inop PTO system, check solinoids, air control valves, air solinoids, air lines, air regulator, and dryer. Found engages safety stop switch. (rear)	3	\$0.00
07/15/14	Police	Mess Sign	Hook up and bring to shop. Install battery and cable ends, hook up wires get sign operating.	1.5	\$93.11
07/16/14	Police	1804	R&R cooling fan motor and module, R&R thermostat and o-ring, R&R serp. Belt.	2	\$405.37
07/16/14	PW	100	Torch pin for blade install new pin.	0.5	\$0.00
07/16/14	Police	1820	PM service, R&R marker light.	2.5	\$29.46
07/16/14	Police	1813	Troubleshoot no start. Check relays, fuses, inertia switch. Needs fuel pump.	1	\$0.00
07/16/14	PW	33	Jump start check charging ok. Panel light switch on.	0.5	\$0.00
7/16/2014	PW	Shop	Change out oil drum. Put old drum in metal pile.	1	\$0.00
7/16/2014	PW	34	R&R front rotors, pads, calipers, and brake lines. Bleed system, top off brake fluid. Remove body panels to get access to battery. Take battery to Advance to match with new one. Install new battery w/battery tender leads. Add brake fluid. Add	4.5	\$325.21
7/16/2014	Police	18M1	Lucas fuel cleaner. Re-assemble body panels. Test run. Not done.	5.5	\$117.82
7/16/2014	PW	33	Go up front and jump start.	0.5	\$0.00
7/16/2014	PW	Shop	Unload fence post w/fork lift.	0.5	\$0.00

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>
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Projected Work:  
 Services: 1816, 1830, 1807, 1812, 1805, 1839, 1806, 1813, 1845, 102, 20,  
 1600,1631, 1641.  
 Repairs; 12,9, 7, old 28, 1845, 23, 21, 1631, 1602, 1610, 1813.

\*This schedule is subject to change do to breakdowns and unscheduled repairs.  
 Parts availably and delivery.\*

Total Hours Worked	86.00
Time Off (e.g., sick, vacation, etc...)	8
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

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**TOTAL HOURS** 94.00

**TOTAL PARTS COSTS** \$3,993.11

## Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
07/03/14	PW	Shop	Check gas and diesel pum handles for tightness.	1.00	\$0.00
7/3/14/	Water	68	Repair r/front tire.	1.00	\$0.00
07/03/14	PW	105	Tighten and replace 2 missing bolts on mower hydraulic motor. Grease mowing arm and pivot points.	1.50	\$7.02
07/03/14	PW	Shop	weld blacktop measureing rod. Make new metal foot.	0.50	\$0.00
07/03/14	Water	67	Pick up from Craigs after repairs. R&R flywheel, pto w/hoses. Check Air drain for brakes. Parts ordered.	1.50	\$2,716.66
07/03/14	Police	1813	R&R Rear axle, bearing and seal. Fill with gear oil.	3.00	\$248.22
07/03/14	Fire	M183	Install trailer lights. Return to CLFC	3.00	\$74.99
07/03/14	Police	1808	Replace spot light bulb, tighten screw for control knob and siren.	0.50	\$3.75
07/03/14	PW	12	Jump start (bad starter). Tow back to shop. Parts ordered.	1.00	\$0.00
07/07/14	Police	1810	R&R spotlight handle, repair harness. R&R fuse for spot light. Test drive for noise. Vibration while driving. Put on lift. R/rear axle bad. Check exhaust covers for rattle. Left/side cat bad. Check front end; need front shocks. Not done. Parts ordered.	4.00	\$40.24
07/07/14	PW	29	Take to metal specialties for trailer hich plate repair.	2.00	\$0.00
07/07/14	Fire	1602	Pick up from BMFC. Troubleshoot no start problem. Unable to duplicate at this time. Not done.	1.50	\$0.00
07/07/14	PW	12	R&R starter. Service battery cables. Load test batteries.	2.00	\$150.00
07/07/14	PW	7	Install tow light connector w/bracket.	1.00	\$43.37
07/07/14	Water	67	Start removal of air dryer assy.	1.00	\$0.00
07/07/14	PW	Shop	Pick up shop. Trash run, fil;l rag container.	0.50	\$0.00
07/08/14	Police	1804	R&R computer stand.	3.00	\$0.00
07/08/14	Police	1855	Start removing accessories and ac parts for replacement.	2.50	\$0.00
07/08/14	Water	67	R&R Brake air dryer. Remove fender.do install.	4.50	\$578.29
07/08/14	PW	Shop	To hainesport truck to get air dryer line made.	1.00	\$0.00
07/08/14	PW	Shop	To north raod with fuel truck to fill up roller.	1.00	\$0.00
07/08/14	Police	1810	Remove rear axle, bearing and seal. Removed rear and front brakes. Remove left side cat on exhaust. R&R M&B l/front tire. Spray down R&R e-brake assy and clean axle tube. Not done.	5.00	\$104.78
07/08/14	PW	Shop	Clean and sanitize water jug. Fill w/ice and fresh water.	1.00	\$0.00
07/09/14	Police	1810	Unbolt upper control arms. Unbolt shocks and coil springs. Install cat/pipoe w/gasket. Install O2 sensor. Install axle bearing seal and shaft.	2.00	\$994.44
07/09/14	Police	1810	PM service.	2.00	\$25.33

Fleet Status Report

10/9/2015

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>
07/09/14	PW	Shop	Jump start and bring Police Quads from storage shed to garage. Charge batteries. Reposition cycle trailer so we can open it. Remove motorcycles, bring in shop. Install batteries get running.	4.00	\$0.00
07/09/14	Police	1804	Repair and reinstall drivers door weather striping.	1.00	\$0.00
07/09/14	PW	107	PM Service. R&R cooling fan for evaporator.	8.00	\$520.81
07/09/14	PW	Shop	Go to hainesport auto and get hydraulic line made for Loader.	1.00	\$0.00
07/09/14	PW	31	R&R broken hydraulic line.	1	\$72.13
07/09/14	PW	12	Repair starter wire.	1	\$0.00

Projected Work:

Services:1816, 1830, 1807, 1812,1820, 1810, 1805, 1818, 1839, 1806, 1813, 1845,  
102, 20, 1600, 1631, 1641.

Repairs: 12, 34, 19, 7, Old 28, M1, M2, Q1, Q2, Message sign, Hummer, 22, 1810,  
1845, 23, 21, 1631, 1602, 1610.

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>
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\*This schedule is subject to change do to breakdowns and unscheduled repairs.  
 Parts availably and delivery.\*

Total Hours Worked	63.00
Time Off (e.g., sick, vacation, etc...)	16
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 79.00

**TOTAL PARTS COSTS** \$5,580.03

## Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
06/26/14	Seniors	75	R&R Front brakes, rotors, calipers and hoses. Bleed system.	2.50	\$191.85
06/26/14	PW	13	Fuel truck, change fuel filters clean system.	1.50	\$34.57
06/26/14	PW	100	R&R mower deck skid plates, R&R return spring(clutch) bleed system.	2.00	\$65.47
06/26/14	PW	24	Install mirror, make new mounting bracket.	1.00	\$14.09
06/26/14	PW	8	R&R Strobe light and switch. R&R L/Front turn bulb.	1.50	\$102.53
06/26/14	Seniors	77	Remove ac condensor and dryer.	3.00	\$0.00
06/26/14	Police	1802	Troubleshoot ac performace problem. Tear dash apart. Controller not getting proper vaccum. Troubleshoot and trace vaccum lines. Make repairs. Re-assemble dash. R&R air bag jewel.	5.00	\$11.61
06/26/14	Police	1823	Hook up scanner for check engine light. Overheating code. Clear codes. Let run test drive Ok. R&R wiper blades.	1.50	\$6.76
06/26/14	PW	Shop	Office time.	0.50	\$0.00
06/27/14	Seniors	75	Install brake lines, bleede brakes, install sway bar links, check front end.	3.00	\$94.18
06/27/14	PW	100	Road call to North Road check clutch.	2.00	\$0.00
06/27/14	Water	64	Remove belt and start removal of p/steering pump.	2.00	\$0.00
06/27/14	Seniors	77	Disassemble condensor assembly, design and make brackets for new condensor. (universal fit). Custom fit rubbers for fan flow and re-install fans. Ready for assembly on bus.	5.00	\$0.70
06/30/14	PW	38	Road call to North Road. Remove broken Hydraulic line. Take to Hainsport Trk and get new one made.	4.00	\$0.00
06/30/14	PW	Shop	Take Trk 23 to metal spec. and pick up trk 25.	1.00	\$475.00
06/30/14	Seniors	77	R&R Dryer and Condensor. Vaccum system down.	5.00	\$836.24
06/30/14	Water	64	Remove fan shroud, fan assy and power steering pump.	3.00	\$0.00
07/01/14	Police	1801	R&R Blower motor	1.00	\$57.79
07/01/14	PW	37	R&R Cutting Blade w/nuts and bolts.	3.00	\$541.30
07/01/14	PW	38	Road call to North Road . Install new hydraulic hose and top off hydraulic fluid check operation.	4.00	\$169.86
07/01/14	Water	64	Install power steering pump and belt. Re-assemble fan shroud etc.	1.50	\$192.55
07/01/14	Seniors	77	Evacuate system, check to make sure holding vaccum. Charge system. Clean cabin filter for rear unit, Re-assemble rear unit.	2.50	\$21.17
07/02/14	PW	23	Pick up from metal specialties.	2.00	\$475.00
07/02/14	Fire	M181	Pick up from BMFC. R&R spark plugs, get running check gears forward and reverse. Check all fluids add as needed. Return to BMFC.	4.00	\$3.28

Fleet Status Report

10/9/2015

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>
07/02/14	Fire	M183	Pick up from CLFC. R&R spark plugs. Get running, check for vibration due to possible bent shaft. No vibration found during operations. Check all fluids add as needed. Lights for trailer to be installed, Parts ordered.	4.00	\$3.28
07/02/14	PW	25	Check operation of ac. Trouble shoot as needed.	1.00	\$0.00
07/02/14	PW	Shop	Parts run for boats.	1.00	\$0.00

Projected Work:

Services: 1816, 107, 1845, 1806, 1631, 1641,

Repairs:1808, 1813, M183, 1855, 34, 105, 22, 19, 7, 28, 1818, 12, 37, 1610, 1631,

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
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\*This schedule is subject to change do to breakdowns and unscheduled repairs.  
 Parts availability and delivery.\*

Total Hours Worked	67.50
Time Off (e.g., sick, vacation, etc...)	32
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 99.50

**TOTAL PARTS COSTS** \$3,297.23

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
06/19/14	Water	64	Check power steering system for problem. Needs pump, and belt.	0.50	\$0.00
06/19/14	Police	1839	Check headlight (right) check ac system, check steering. Took for test drive heard noise R-Rear axle bearing has play, noise from u-joints in drive shaft. Remove drive shaft R&R bad u-joint. Remove R/Rear axle bearing and seal. Not done.	3.00	\$14.56
06/19/14	PW	21	To metal specialties pick up Trk #25. would not start needs jump.	1.50	\$0.00
06/19/14	PW	25	Road call to Metal specialties to jump start Trk #25	1.00	\$0.00
06/19/14	Animal Ctrl	43	Bleed brakes, test drive. Put back on line.	1.00	\$0.00
06/19/14	PW	19	PM servcie.	4.00	\$163.41
06/19/14	PW	25	Check and charge ac.	1.00	\$12.66
06/19/14	PW	Shop	Sweep-pick up shop. Remove tires, scrap metal put in recycle areas, do a trash run.	3.00	\$0.00
06/19/14	PW	675	Check and charge ac.	1.00	\$6.33
06/19/14	PW	33	Check and charge ac.	1.00	\$6.33
06/20/14	Police	1839	R&R headlight bulb, install drive shaft.	1.00	\$7.49
06/20/14	PW	Shop	Class lock out tag out.	4.00	\$0.00
06/20/14	PW	37	Road call to Nesbit Ctr. R&R tie-rod enf on grader.	6.00	\$128.75
06/20/14	PW	107	Tighten ac belt and look over ac system.	1.00	\$0.00
06/20/14	Police	1818	Check all tires for nails, set tire pressures. Check operation of ac system. Needs cooling fan assy. Parts ordered.	1.00	\$0.00
06/23/14	Police	1839	Flush power steering system, clean rear cover gasket area on rear and cover. Clean out center section and axle tube. R&R accumulator and orifice tube in ac system. Charge ac. Install axle bearing, seal and axle, install rear cover. Not Done.	5.50	\$284.13
06/23/14	PW	Shop	Office time.	1.00	\$0.00
06/23/14	PW	10	PM Service, repair tail light, R&R M&B front tire.	3.50	\$309.25
06/23/14	Animal Ctrl	45	PM Service, repair right fron parking light.	2.50	\$35.57
06/24/14	Police	1839	Add gear oil to rear test drive. Ok put back on line.	1.50	\$7.60
06/24/14	Police	1806	R&R water pump, thermostat, o-ring, and belt. Top off antifreeze.	2.00	\$107.06
06/24/14	PW	Shop	To metal specialties swap truck 25 for 21	1.00	\$475.00
06/24/14	PW	105	Tighten hydraulic lines for mower deck.	0.50	\$0.00
06/24/14	PW	Shop	To Lucas Dodge and Lucas Chevy to pick up parts.	1.00	\$0.00
06/24/14	Inspec.	53	PM Service, check right front tire for leak, jump start.(bring down back)	2.50	\$23.95
06/24/14	PW	T-2	Repair rear tire.	0.50	\$0.89

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
06/24/14	Police	1811	R&R M&B R/Front tire, relocate flashlight charger.	1.50	\$124.20
06/24/14	Police	1809	R&R headlight.	0.50	\$13.99
06/24/14	PW	J.D. 855	Road call to Nesbit Ctr. Repair throttle cable.	1.00	\$0.00
06/25/14	Code Enf.	53	R&R Battery, R&R valve cover gasket.	1.5	\$112.57
06/25/14	PW	21	Install tow hitch.	1	\$11.24
06/25/14	PW	T-3	Repair L/rear tail light.	0.5	\$0.00
06/25/14	PW	31	Install mirror on right side, repair bracket.	0.5	\$0.00
06/25/14	PW	29	Charge batteries, get running and move out on line.	1	\$0.00
06/25/14	Seniors	75	Check and service ac. Check brakes. Parts ordered.	2	\$6.33
06/25/14	PW	Shop	Load unit 16 with material for walking path at Nesbit Ctr.	1	\$0.00
06/25/14	Police	1823	R&R water pump, fan assy, blower motor, thermostat and gasket, r/front bulb for turn and park. Not done.	4.5	\$495.10
06/25/14	PW	7	Repair hose for air compressor, caulk body.	1	\$0.00

Projected Work:

Services: 1830, 1815, 1806, 1813, 1641, 1631, 1816, 1845.

Repairs: 1818, 77, 8, 19, 64, 67, 1855, 100 Old 28, 1823, 75, 1802, 34, T-3, S020.

\*This schedule is subject to change do to breakdowns and unscheduled repairs.  
Parts availability and delivery.\*

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>
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Total Hours Worked	67.50
Time Off (e.g., sick, vacation, etc...)	35
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 102.50

**TOTAL PARTS COSTS** \$2,346.41

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
06/12/14	PW	100	Go to O'Brians and get spring for clutch return. R&R Clutch return spring.	1.00	\$2.60
06/12/14	Water	67	R&R Front and Rear brakes, drums, seals. Adj brakes. Road test. OK	8.00	\$1,009.14
06/12/14	PW	Gas Pst Hol.	Drain fuel,Weld, grind and paint handle on gas powered post hole digger.	2.00	\$0.00
06/12/14	PW	100	Road trip. Remove wire wrapped around wheel.	2.00	\$0.00
06/12/14	PW	101	R&R rear calipers, pads and hoses.	3.00	\$227.69
06/12/14	PW	Shop	Office time	1.00	\$0.00
06/12/14	Police	1803	R&R M&B R/front and L/front tires. R&R valve stems.	1.00	\$361.56
06/12/14	Police	1809	Check engine light on. Hook up to scanner. Large Evap leak. Gas cap loose.Clear codes, test drive. OK	1.00	\$0.00
06/12/14	PW	100	Road call bleed valve for boom.	2.00	\$0.00
06/13/14	PW	Shop	Class in room 10	12.00	\$0.00
06/13/14	Fire	1631	Troubleshoot onboard air compressor cycleing problem. Remove pressure regulator on compressor check for moisture, remove air line from front air tank, drain water and replace.	1.50	\$0.00
06/13/14	PW	100	Road call to brandywine, keys locked in tractor	2.00	\$0.00
06/13/14	Police	1802	PM service. R&R Rear brakes.	3.00	\$128.19
06/13/14	Police	1809	PM service. R&R Rear brakes.	2.00	\$32.56
06/13/14	PW	Shop	Office time	1.00	\$0.00
06/16/14	PW	Shop	Trash run, pick up shop	0.50	\$0.00
06/16/14	Police	1803	PM service, R&R wiper blades, R&R right front marker light.	2.50	\$33.08
06/16/14	Police	1803	Take to Fantes and Bills autobody for estimate on body damage.	1.00	\$0.00
06/16/14	Police	F350	PM service	2.50	\$32.94
06/16/14	Police	UC	Check cooling fans, re-charge ac system.	1.00	\$6.33
06/16/14	PW	T-2	Replace trailer light connector.	1.00	\$9.39
06/16/14	Water	61	PM service. Replace missing oil filler cap.	2.50	\$40.88
06/16/14	PW	T-3	Hook up and bring up to shop. Remove and repair right tire.	1.00	\$0.89
06/16/14	Water	67	Re-adjust brakes after road test. Take to craigs for replacement of fly wheel.	3.00	\$0.00
06/16/14	PW	25	Jump start, check charging system. Ok take to Metal Specialties for repair of rear bumper.	2.50	\$0.00
06/17/14	PW	12	PM service. Troubleshoot ac. Needs compresor. Parts ordered.	2.50	\$125.44
06/17/14	PW	12	R&R Block heater and engine oil cooler.	4.50	\$429.24
06/17/14	Police	1801	Make atlerations to computer docking station per drivers needs and wants.	1.00	\$0.00
06/17/14	PW	102	Plug right front tire.	0.50	\$0.89
06/17/14	PW	100	Road call. Replace 4 cutting blades. (used)	1	\$0.00

Fleet Status Report

10/9/2015

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>
06/17/14	Fire	1615	PM service. R&R compartment light. R&R underbody light,	3.5	\$295.07
06/17/14	Police	1812	R&R cat converters, and upper and lower O2 sensors.	6	\$850.50
06/18/14	Fire	1632	Check and charge ac.	2	\$12.66
06/18/14	PW	12	R&R ac compressor, drier, orifice tube, vaccum down system and re-charge.	3	\$216.56
06/18/14	Police	1812	Remove police radio from center console, repair antenna re-install police radio.	1	\$0.00
06/18/14	PW	Vermeer	Flip hammers and teeth.	2	\$0.00
06/18/14	PW	Shop	Bring in old mower head from county. Disassemble cutting blades, holders, roll pins. Shapen blades and box up.	4.5	\$0.00
06/18/14	PW	100	R&R cuttes with used ones. Mower needs ware shoes. Parts ordered.	0.5	\$0.00
06/18/14	Animal Ctrl	43	R&R front calipers and hoses. Bleed system.	2.5	\$122.80
06/18/14	Water	69	PM service. Repair tail light.	<b>2.5</b>	<b>\$25.59</b>

Projected Work:

Services:1641, 1631, 1813, 45, 10, 1845, 19, 1816, 1806, M181, M183, 53.

Repairs: 1631, 41, 53, 37, 19, 12, 43, 1855, 13, 8, 1839, 34, T-3, 1691.

\*This schedule is subject to change do to breakdowns and unscheduled repairs.  
Parts availabilty and delivery.\*

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>
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Total Hours Worked	97.00
Time Off (e.g., sick, vacation, etc...)	
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 97.00

**TOTAL PARTS COSTS** \$3,964.00

## Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
06/05/14	PW	Shop	To Tri-State tire drop off 1801, pick up tires for stock. Put tires in tire trailer.	2.00	\$0.00
06/05/14	Animal Ctrl.	43	R&R front brakes and rotors, R&R exhaust form cat bak.	5.50	\$404.47
06/05/14	PW	Shop	To advance auto pict up parts for 43.	0.50	\$0.00
06/05/14	PW	33	Jump start check charging move around back.	0.50	\$0.00
06/05/14	Police	1801	Finish up lower control arms. Modify computer docking station.	1.00	\$2.65
06/05/14	PW	7	Remove compressor and air hose reel. Straighten top of box. Grind weld repair top of box. Install diamond plate, re-install compressor and hose reel. Seal around diamond plate.	9.50	\$9.39
06/06/14	PW	Tiller	Repace digging teeth on tiller and repair drive shaft and install.	2.00	\$42.56
06/06/14	Police	1805	Install New style computer docking station.	1.50	\$0.00
06/06/14	Police	1808	Swap out camers recorder in console. Off lift inspection.	1.00	\$0.00
06/06/14	Police	1801	Pick up from Tri-State tire. Install computer return on line.	2.00	\$44.50
06/06/14	Fire	1615	Troubleshoot inop rear marker light. Remove and install new light.	2.00	\$8.89
06/06/14	PW	38	Jump start.	0.50	\$0.00
06/06/14	Police	1813	R&R tensioner, and Idler pulley. Test drove check engine light on. Put on scanner. O2, EGR, A/C clutch. Clear codes test drive check engine light out and stayed out.	3.00	\$48.60
06/06/14	Police	1804	Put on scanner for air bag light. Pass side air bag indicator has open. R&R pass side air bag light. Put back on line.	1.00	\$10.11
06/09/14	Water	65	R&R M&B R/front tire.	1.00	\$310.95
06/09/14	Seniors	77	Troubleshoot a/c problem. Needs condensor and dryer. Parts being located.	1.00	\$0.00
06/09/14	Water	64	PM service. Swap r/rear tire with spare.	2.50	\$36.53
06/09/14	PW	Shop	To Tre-state tire pick up tire for trk #65	0.50	\$0.00
06/09/14	PW	JDZ2	Clean upper mower deck, re-install belt and grease all fittings.	1.50	\$0.00
06/10/14	PW	101	Check for brake locking up problem. (rear). Put on lift remove rear brakes, pads, and calipers. All look good, calipers compress smooth. Re-install. Test drive. L/rear lock up. Needs rear calipers and hoses. Parts ordered.	2.00	\$0.00
06/10/14	PW	37	Road call to Nesbit Ctr. Check for noise in belt area. Remove belts check alt, fan pully, and crank pulley. Crank pulley bolts loose. Tighten and re-assemble. Run ok no noise.	2.00	\$0.00
06/10/14	Police	UC	Dead battery, Charge battery and check charging system.	1.00	\$5.53
06/10/14	PW	100	Road call to Sinontown Rd. Bleed hydraulic cutting arm system.	3.00	\$0.00
06/10/14	Police	UC	Get vehicle from UC lot. Repair L/rear tire. Off lift inspection. Return to lot.	1.00	\$6.68
06/10/14	Police	UC	Get vehicle from UC lot. Charge a/c off lift inspection.	1.50	\$10.93

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
06/10/14	Police	1831	Get vehicle from up front, bring down back. Check operation of pass side window. Ok. Chack a/c. Service and charge a/c.	1.50	\$6.33
06/10/14	PW	Shop	Change out oil drum, pick up tires and put in tire trailer, pick up metal pile put in recyle container, pick up shop empty trash cans.	1.00	\$0.00
06/10/14	PW	Shop	Load pot hole repair truck with stone.	0.50	\$0.00
06/10/14	Police	1801	Adjust computer stand, check fluids, off lift inspection.	1.00	\$0.96
06/10/14	Animal Ctrl.	43	Install front shocks.	1.5	\$71.98
06/10/14	PW	33	Jump start check charging.	0.5	\$0.00
06/10/14	PW	Shop	Deposition in Room #9	3	\$0.00
06/11/14	PW	28	R&R r/front hub seal cap.	0.5	\$18.03
06/11/14	PW	33	Jump start charge battery check charging system ok. Switch found on.	1	\$0.00
06/11/14	PW	T-3	Road call. Jump start.	1	\$0.00
06/11/14	PW	31	Road call to Nesbit Ctr air up right front tire.	0.5	\$0.00
06/11/14	PW	21	Start fabrication of chain guard for tarp chain.	1.5	\$0.00
06/11/14	Water	67	Remove front tires and front brake drums.		
06/11/14	PW	T-3	Repair wiring, replace missing harness holder on plug.	1	\$0.00
06/11/14	Seniors	78	Check and adjust all tire pressures, check rear springs and front suspension.	1	\$0.00
6/11/2014	Police	UC	Road test, check a/c do off lift inspection.	1	\$4.60
6/11/2014	PW	100	Road call bleed mower arm hydraulic system.	2	\$0.00
6/11/2014	Police	UC	Test drive check cooling fans and a/c system. Off lift inspection	1	\$0.00
6/11/2014	Police	1808	PM Service, R&R l/front marker light bulb. Tear fron brakes apart and match up. R&R front brakes and rotors.	5	\$275.97
6/11/2014	Water	67	Bring in shop. Jack up front end start removal of front tires, brake drums and brakes.	3	\$0.00

Projected Work:

Services: 1808, 1615, 1641, 1631,1803, 1802, 1809, White F350, 12, M183, M181.  
Repairs:1808, 1691, 67, 101, 12, 1631, 19, 28, T-9, T-3.

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>
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\*This schedule is subject to change do to breakdowns and unscheduled repairs.  
 Parts availabilty and delivery.\*

Total Hours Worked	76.50
Time Off (e.g., sick, vacation, etc...)	24
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 100.50

**TOTAL PARTS COSTS** \$1,319.66

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
05/29/14	Police	1810	PM Service	2.00	\$25.33
05/29/14	Police	1845	Complete R&R of front brake calipers, hoses, rotors and pads. Bleed system. Test drive, seat in brake pads.	4.00	\$110.42
05/29/14	Seniors	78	Check exhaust system. Check all fluids and lights.	1.00	\$0.00
05/29/14	PW	38	Jump start and air up tires.	1.00	\$0.00
05/29/14	PW	Shop	Pick up tires from Tri-State tire.	1.00	\$0.00
05/29/14	PW	10	R&R Alternator. Clean and service battery terminals and cable ends. Charge batteries and check charging system.	3.00	\$167.20
05/29/14	PW	T-3	R&R new trailer wire connector. Test all lights. OK	1.00	\$9.99
05/29/14	Police	1803	R&R new style computer docking system.	2.00	\$3.57
05/29/14	Police	1802	R&R new style computer docking system.	2.00	\$3.69
05/29/14	Police	1804	R&R new style computer docking system.	1.50	\$3.57
05/30/14	Police	1833	PM service. Tear down rear brakes and pull rear axle, and axle seal. Replace seal install axle, seal rear cover, add rear fluid. Not done.	4.50	\$33.96
05/30/14	Police	1820	Re-set oil life light, put back on line.	0.50	\$0.00
05/30/14	Police	1803	Weld computer mount bracket. Re-mount in vehicle.	1.00	\$0.00
05/30/14	Water	71	R&R Shift indicator, Remove dash assy, install indicatore re-install dash.	2.50	\$16.55
05/30/14	PW	12	Jump start check charging ok	0.50	\$0.00
05/30/14	PW	22	R&R L&R tail light assys. Cut out rotted metal, fabricate and weld in new metal to mount lights, Mount lights. Repair wiring to back up alarm.	3.00	\$247.50
06/02/14	PW	Wht F350	Add brake fluid check for leak. L/Rear brake line leak. R&R brake line. Fabricate new line with old ends. Add fluid, bleed system. Ok Not complete.	1.50	\$4.84
06/02/14	PW	Shop	Unload tires, stock tire room excess put in tire trailer. Glen up old tire and recycle, pick up metal and recycle.	1.00	\$0.00
06/02/14	PW	T-2	Jump start check charging ok	0.50	\$0.00
06/02/14	Police	1833	Fill rear with gear oil, clean e-brake shoes and backing plate, and axcle housing. Install rear pads and rotors, clean wheel. Install wheels paint rims. Test drive ok. Air bag light on needs seat belt buckle. Parts ordered.	4.00	\$115.24
06/02/14	Water	67	PM service. Check brakes. Need parts to be ordered. Check regen light Ok. Working as designed. Clean air seperator for air brakes blow off.	5.00	\$178.76
06/02/14	PW	Shop	Pick up parts at Advance for trk 67.	0.50	\$0.00
06/03/14	PW	35	R&R Hydraulic lines, top off hydraulic fluid, check all fluids, clean up area.	3.50	\$315.55
06/03/14	PW	10	Jump start. Convertor on.	0.50	\$0.00
06/03/14	Police	F350	Bleed brakes, repair vaccun line for heater R&R wiper blades. Order parts for service.	1.50	\$0.00

Fleet Status Report

10/9/2015

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>
06/03/14	Inspections	53	Check trans fluid. Add as needed.	0.50	\$2.22
06/03/14	Police	1823	PM service. R&R rear brakes and rotors. R&R M&B rear tires.	3.00	\$338.04
06/03/14	Police	1802	Take to and pick up from Creekside glass. Rear window kicked out.	1.50	\$79.95
06/03/14	Animal Ctrl	45	Check fluids top off as needed.	0.50	\$5.10
06/03/14	PW	Shop	Remove pump from hydraulic tank. Install new pump assy. Change or replace fittings as needed.	1	\$641.36
06/04/14	Police	1801	Continue installation of lower control arms, sway bar links and bushings,	3.5	\$0.00
06/04/14	PW	7	Fuel up trk and air compressor, check all fluids.	0.5	\$0.00
06/04/14	PW	Shop	Jump start and mover Lourds Ambulance, move street sweeper, and other equipment in preparation for weekend Twp clean up.	1	\$0.00
06/04/14	PW	107	Go to Nesbit Ctr and service a/c on dozer.	1.5	\$9.50
06/04/14	Police	1823	Change headlights with ones from parts car. Paint rims, check all fluids, test drive.	2	\$0.00
06/04/14	Police	1810	Troubleshoot no blower motor problem. Needs Motor. Parts ordered. R&R Blower motor, repair wiring.	2	\$42.06
06/04/14	PW	Shop	Mover Buses, cert vehicle and trailer, and any other equipment in parking lot. In preparation for Farmers Market.	2	\$0.00
06/04/14	PW	106	Go to Nesbit Ctr and repair power line to a/c. Also inspect valve covers for possible leak. Tighten valve covers, needs new ones. Parts to be ordered.	1.5	\$0.20

Projected Work:

Services: 1808, 1802, 1803, 1810, 1809, 12, F350.

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>
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Repairs: 43, 19, T-9, 28, 7, 67, 1831.

\*This schedule is subject to change do to breakdowns and unscheduled repairs.  
Parts availably and delivery.\*

Total Hours Worked	69.00
Time Off (e.g., sick, vacation, etc...)	32
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 101.00

**TOTAL PARTS COSTS** \$2,354.60

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
05/22/14	Police	1813	Hook up scanner for ceck engine light. Repair air bag light, Take to Tri-State to get tire pressure monitoring sysrtem repaired.	2.00	\$174.29
05/22/14	Water	71	PM servcie. Needs shift indicator. Parts ordered.	2.00	\$269.59
05/22/14	Police	1816	Remove old and install new computer docking station.	2.00	\$2.65
05/22/14	Police	1812	Remove old and install new computer docking station.	2.00	\$2.65
05/22/14	PW	3	PM Service.	2.00	\$32.75
05/22/14	Police	1813	Remove old and install new computer docking station.	2.00	\$2.65
05/22/14	Police	1801	PM Service. R&R front and rear brakes and rotors. R&R M&B L/rear tire. R&R pinion seal. Needs ac/trans cooler. Parts ordered. Not complete.	5.00	\$365.43
05/22/14	PW	Shop	Cut and grind channel for dozer.	0.50	\$0.00
05/22/14	PW	675	Tighten drivers side mirror.	0.50	\$0.00
05/23/14	Water	70	R&R wiper blades	0.50	\$6.76
05/23/14	PW	104	Troubleshoot no start, check safetys, starter, Battery solinoids. PTO engaged.	1.00	\$0.00
05/23/14	Police	1845	Check for brake locking up problem.	1.00	\$0.00
05/23/14	Police	1801	R&R ac condensor/trans cooler. Evac ac and charge system. Check and fill rear w/gear oil. Needs lower control arms, swaybar bushings and links. Parts ordered. Not complete.	3.00	\$265.57
05/23/14	Police	1813	Take to Tri-State, pick up from Tri-State.	1.00	\$0.00
05/26/14			HOLIDAY		
05/27/14	Police	1801	R&R lower control arms, R&R sway bar links and bushings. Not complete.	2.00	\$659.34
05/27/14	PW	106	Service a/c.	1.00	\$9.50
05/27/14	Police	1845	Charge a/c. Check brakes for locking up. Parts ordered.	2.00	\$6.33
05/27/14	PW	35	Remove side panel, clean out all debris prep for removal of hydraulic lines.	2.00	\$0.00
05/27/14	PW	JD 855 Mwr	Jump start, charge battery, R&R battery cable ends, check all fluids, install new belt and pulley.	3.00	\$91.76
05/27/14	PW	40	R&R Back up light bulb.Right side.	0.50	\$1.83
05/27/14	Police	1803	To Creekside glass for windshield.	0.50	\$0.00
05/27/14	Police	1810	R&R M&B right front tire. R&R valve stem. R&R pass side air bag jewel.	1.00	\$115.65
05/27/14	Police	1809	R&R M&B right front tire. Jump start check charging system. Ok. Put on scanner for check engine light. Clear codes. Test drive good.	2.00	\$139.60
05/27/14	PW	7	Clean jumper cable plug and cable end.	0.50	\$0.00
05/27/14	Police	1812	Hook up scanner for check engine light. Cat eff. Coded. Need to replace cats. Parts ordered.	0.50	\$0.00
05/27/14	Police	1807	PM service. Re-set oil life light.	2.00	\$28.47
05/27/14	Police	1803	Pick up from creekside glass.		

Fleet Status Report

10/9/2015

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>
05/27/14	PW	Shop	Clean up and recycle scrap iron pile, Remove and put old tires in tire trailer. Restock tires in garage and do tire inventory.	1.50	\$0.00
05/28/14	PW	13	See work request. Trouble shoot e-brake pedal. Lube and adjust E-brake pedal assy.	1	\$0.00
05/28/14	Police	1818	PM Service, re-set oil change light.	2	\$32.56
05/28/14	Police	1811	PM Service.	2	\$28.47
05/28/14	Police	1804	RE-install door jam rubber and sill plate.	0.5	\$0.00
05/28/14	Police	1845	R&R Front calipers, hoses. Not complete.	1	\$201.90
05/28/14	Police	1818	R&R wiper blades.	0.5	\$3.38

Projected Work:

Services: 1810, 1833, 71, 1823, 12, 67, 1631, 1641, 1615.

Repairs: 1812, 12, 28, 19, 25, 1845, 43, T-3, T-9, Ford F350.

\*This schedule is subject to change do to breakdowns and unscheduled repairs.  
Parts availability and delivery.\*

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>
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Total Hours Worked	50.00
Time Off (e.g., sick, vacation, etc...)	36
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 86.00

**TOTAL PARTS COSTS** \$2,441.12

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
05/15/14	Police	1855	A/C evaporator replacement. Heater box repair, install new compressor, hight pressure line, evaporator, Dryer, all o-rings evacuate system.	5.50	\$144.07
05/15/14	Inspections	52	Charge ac.	1.00	\$6.33
05/15/15	PW	Shop	Office time	1.00	\$0.00
05/15/14	PW	Shop	To Lucas Dodge to pick up parts for 1855.	1.00	\$0.00
05/15/14	Police	1804	PM service, paint rims. Troubleshoot electrical problem. Not completed.	2.50	\$25.33
05/15/14	PW	37	Tighten bracket and lines for fuel rail.	1.00	\$0.00
05/15/14	PW	26	PM Service, clean air box.	3.50	\$195.10
05/15/14	Fire	1612	Return to BMFC	1.00	\$0.00
05/15/14	PW	T-9	Bring in shop, charge battery and check charging system Ok	1.00	\$0.00
05/15/14	PW	Shop	To Lucas Dodge for parts for 1855, AC compressor gasket and o-rings	1.00	\$0.00
05/16/14	Police	1804	Troubleshoot electrcal problem. Repair wing harness in D/S door jam.	2.00	\$0.00
05/16/14	Police	UC	Start R&R of trans cooling lines.	1.50	\$79.61
05/16/14	Police	1855	Evacuate and charge ac system. Begin to reinstall dashboard and componets.	5.00	\$15.74
05/16/14	PW	Shop	Office time	1.00	\$0.00
05/16/14	Police	1812	Hook up scanner for check engine light. Cat eff. Code. No over heating codes. Radiator clogged with leaves and debri, fan working ok. Clean out fan area. Check anti-freeze level. Good. Let run check for over heating. None. Road test Ok. Put back on line.	1.50	\$0.00
05/16/14	PW	JDZ2	PM Service.	1.00	\$67.82
05/16/14	PW	JDZ1	Pm Service.	1.00	\$67.82
05/16/14	PW	37	Repair tire valve.	1.00	\$0.00
05/16/14	PW	4	Road call. Brake problem. Let cool, bring back to shop.	2.00	\$0.00
05/16/14	PW	T-9	PM Service.	2.50	\$92.77
05/19/14	Police	1802	Take to and pick up from Creekside Glass for windshield.	2.00	\$249.85
05/19/14	Police	1855	Complete re-instillation of components for evap install, ie seats, battery box, air filter, inner fender well etc. Charge battery. Test drive check ac output.	4.50	\$0.42
05/19/14	PW	23	Charge and check ac. 35 degrees.	1.00	\$12.66
05/19/14	Police	1803	Check and set all tire pressures. Off lift inspection.	0.50	\$0.00
05/19/14	PW	25	Jump start, check charging Ok.	0.50	\$0.00
05/19/14	Police	UC	Complete instillation of trans lines. Top off trans fluid. Test drive, re check level.	1.50	\$6.66
05/19/14	PW	Shop	Load trk 16 twice 1 load sand, 1 load stone.	1.00	\$0.00
05/19/14	PW	30	Install two used batteries, try to start no start.	1.00	\$0.00
05/19/14	PW	Shop	To advance auto to pick up parts.	0.50	\$0.00

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
05/19/14	Police	1812	PM service.	2	\$25.62
05/19/14	Fire	1601	Start repairs off of work request. Repair leaking trans line, Troubleshoot inop front power point. Test drive for noise. Put on lift start under carriage inspection. Not completed.	3.5	\$0.00
05/19/14	Police	1812	Trouble shoot overheating. R&R thermostat and o-ring, fill block with antifreeze. Put on scanner check for codes. Engine overheated in protect mode. Start motor let run. Cooling fan not working properly. Parts ordered.	1.5	\$10.92
05/20/14	Fire	1601	Check front end for noise. Needs upper control arm, front shocks and rear tires.	1	\$0.00
05/20/14	Fire	1611	Replace left high beeam light and chrome trim. At fire house.	1	\$156.05
05/20/14	Police	1812	Remove old style computor Docking station.	0.5	\$0.00
05/20/14	Police	1845	Jump start, check charging Ok.	0.5	\$0.00
05/20/14	Police	1813	Install new style computor docking station.	1.5	\$0.82
05/20/14	Police	1810	Install new style computor docking station. Off lift inspection,	2	\$0.57
05/20/14	Police	1812	Remove fan assy.	1	\$0.00
05/20/14	PW	18	Pick up from Craigs. Troubleshoot and replace harness to Fuel Injector control module.	1	\$599.95
5/20/2014	PW	4	Remove tire check right front brake caliper. Bad. R&R R/Front brake caliper, bleeed system. Test drive. Ok	2	\$59.45
5/20/2014	Police	1816	Troubleshoot performance problem. Hook up to scanner run scan. Misfire #2, w/ random misfire. R&R Plug, check all plugs. Test drive no good. Needs injector. Parts ordered.	2.5	\$3.38
5/21/2014	Fie	1601	R&R R/Front upper control arm. R&R front shocks, R&R M&B R/rear tire.	3	\$285.48
5/21/2014	PW	31	Road call air up tires.	0.5	\$0.00
5/21/2014	Police	1816	R&R #2 injector, R&R M&B front tires, off lift inspection.	3.5	\$274.70
5/21/2014	Police	1845	Road Call Rt38 by WalMart. Brake caliper locking up.	1.5	\$0.00
5/21/2014	Police	1812	Install fan and control module. Off lift inspection.	2.5	\$358.89
5/21/2014	PW	26	Straighten and wel R/rear mud flap.	1	\$0.00
5/21/2014	Fire	1615	R&R auto eject. Make modifications as needed. Troubleshoot and repair compartment ligh and underbody lights that are inop.	6	\$196.53

Projected Work:

1801, 1823, 1833, 1818, 71, 12, 3, 1807, 1811, 67, 1615, 1641, 1631.

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>
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Repairs:1816, 1812, 1813, 1845, 19, 43, 28, 12, 1803, T-3, T-9, 40  
 Ford F-350, 1631,

\*This schedule is subject to change do to breakdowns and unscheduled repairs.  
 Parts availably and delivery.\*

Total Hours Worked	87.50
Time Off (e.g., sick, vacation, etc...)	8
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 95.50

**TOTAL PARTS COSTS** \$2,936.54

## Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
05/08/14	Fire	1603	Hook up scanner- cyl 5 misfire, pull coil packs. Water in plug area, blow out plug area. Install coil packs- still running ruff. Not done.	1.50	\$0.00
05/08/14	Police	1803	R&R Fuel pump. Drain fuel from fuel tank. Repair wiring harness, test drive OK Start and let run after completion of water pump install. Check antifreeze OK.	3.00	\$309.40
05/08/14	Police	1839	Check for oil leak. Trans line leaking. Put on lift to repair leak, fill with trans fluid. Clean up old oil on exhaust. Test drive ok.	2.00	\$4.44
05/08/14	Code Enf.	52	R&R Wiper blades. Test drive after work completed.	1.00	\$6.76
05/08/14	PW	22	Adj brakes X 4.	1.00	\$0.00
05/08/14	Police	UC	Repair leak on trans cooling lines. Test drive. Metal line started leaking. Ordered all new lines.	1.00	\$4.86
05/08/14	PW	38	R&R Blown hydraulic line. Remove rear floor pan and cover to gain access to line. Re-install floor pan and cover.	3.00	\$66.22
05/08/14	PW	T-8	Hook up wiring and box for electric brakes, check operation and adjust brakes. Went over everything with supervisor. OK	4.50	\$3.77
05/08/14	PW	27	Install dump body side boards.	1.00	\$1.50
05/08/14	PW	28	Install dump body side boards.	1.00	\$1.50
05/08/14	PW	66	Check for steering problem- Checked fluid (Full). Test drive. No problem found. * Vehicle should not be driven over road.*	1.00	\$0.00
05/09/14	Police	1845	Pick up from Craigs, repair to the traction locking system	1.50	\$371.80
05/09/14	PW	13	R&R Fuel filter, clean out system. R&R wiper blades. Add Diesel Supplement.	1.50	\$36.74
05/09/14	PW	11	PM service. R&R Rear brakes, rotors, and R/rear caliper.	3.50	\$273.10
05/09/14	Fire	1603	R&R Spark plug and coil pack. Re-set check engine light. Test Drive OK	1.50	\$24.48
05/09/14	Police	1829	PM Service. Paint Rims.	2.50	\$25.33
05/09/14	Police	1806	PM Service. During vehicle inspection found leaking R/rear axle, also needs brakes all around.	2.00	\$25.33
05/12/14	Police	1806	R&R rear axles, bearings and seals. R&R rear brakes and rotors. Not completed	4.00	\$656.43
05/12/14	PW	T-2	Road call. Go out remove tire, bring back to shop Dismount and M&B new tire, Return to trailer and mount new tire.	3.00	\$66.31
05/12/14	Police	1855	Start repair to a/c system to include removal and installation of evaporator, compressor, and dryer. Not completed.	3.00	\$729.05
05/12/14	PW	19	Repair clamping hook on metal suction tube.	1.00	\$0.48
05/12/14	PW	10	Bleed hydraulic system for cutting arm.	0.50	\$0.00

## Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
05/12/14	PW	Shop	Pick up around shop. Load tires and put in tire trailer. Load metal put in metal dumpster. Drain shop oil tank.	1.00	\$0.00
05/13/14	Police	1809	Troubleshoot inop spot light. R&R fuse.	0.50	\$0.58
05/13/14	Police	1809	To and from creekside glass for replacement of windshield.	1.00	\$230.00
05/13/14	PW	4	Road call to country lakes. Air up low tire.	1.00	\$0.00
05/13/14	Police	1806	Fill rear with gear oil. R&R Front brakes and rotors. Put all tires back on. Paint rims. Test drive, pulls to right, also noise from r/front wheel. Not completed.	3.00	\$7.60
05/13/14	PW	25	Road call PBM Road, chipper detached from rear bumper.	1.00	\$0.00
05/13/14	Fire	1611	Pick up from BMFC bring to shop for service and swap out of Kussmaul onboard charger and the LED display. Return Truck to BMFC, return Kussmaul charger to Blaze.	5.00	\$258.75
05/13/14	Police	1855	Continue a/c work	4	\$0.00
05/13/14	Seniors	77	Troubleshoot no rear air. Possible leak. Driver took vehicle, stating will not need air for a few days. Will look at when available.	2	\$0.00
05/13/14	Seniors	78	Get old bus running. Needs new battery. Ordered.	1	\$0.00
05/14/14	Fire	1612	PM Service. Pick up from BMFC Return to BMFC. Check and tighten oil pan and trans pan bolts. Repair Battery hold down.	5	\$182.79
05/14/14	PW	37	Repair bracket on fuel rail.	1	\$0.00
05/14/14	Police	1804	Troubleshoot electrical problem. Not complete.	1	\$0.00
05/14/14	Police	1806	R&R M&B R/front tire. Check ball joints, and tie rod ends. Test drive OK, Set air pressure in all tires. Tire light still on will go in shop next week to get light re-set.	2	\$105.54
05/14/14	Seniors	78	Install new battery, Check a/c. No rear air. Trouble shoot and repair, charge system, Check charging system Good. Off lift inspection. Top off all fluids.	6	\$151.96
05/14/14	Police	1855	Continue a/c work	3	\$0.00

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>
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Projected Work:  
 Services:1804, 1823, 1807,1833, 1801, 1812, T-9, 71, 68, 67, 1615, 1641, 1631,  
 12, 3.  
 Repairs:28, 19, 1855, 1839, 1631, 1615, 1601, 21, 1842, Ford F350, 12, 18, 52,  
 77, 43, water Dept Trailer.

\*This schedule is subject to change do to breakdowns and unscheduled repairs.  
 Parts availabily and delivery.\*

Total Hours Worked	81.50
Time Off (e.g., sick, vacation, etc...)	16
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

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**TOTAL HOURS** 97.50

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>
<b>TOTAL PARTS COSTS</b>					\$3,544.72

## Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
05/01/14	Police	1803	Troubleshoot no start. Poss. Fuel pump. Tow down back to garage.	1.00	\$0.00
05/01/14	Police	1812	Put on scanner. Check engine light. Random misfire. 1-2-5-7. May have gotten wet.	0.50	\$0.00
05/01/14	Police	1821	Unbolt and adjust r/side mirror.	0.50	\$0.00
05/01/14	Fire	1610	Dropoff at BMFC>	1.00	\$0.00
05/01/14	Fire	1610	R&R Right front parking and driving light assy. Drill hole for strobe. Test drive for trans and brakes. OK. Hook up ac gauges for a/c. Low side good.Need clutch fan. R&R Clutch fan. AC now good at idle.	3.00	\$119.78
05/01/14	Police	UC	Start major rebuild of front end. Repair broken bolts in lower control arms.	6.00	\$0.00
05/01/14	PW	31	PM Service. Clean air filter housing, clean fuel filter housing. Start repairs on work order request.	4.00	\$443.43
05/01/14	PW	37	R&R Wiper blades, tighten bolts on oil pan and valve cover.	2.00	\$9.86
05/02/14	Police	1803	Troubleshoot no start.Check fuses and relays for fuel pump. OK, check inertia switch in trunk. OK.	1.00	\$0.00
05/02/14	Police	1803	R&R sparkplugs and 2 used coil packs. Hook up scanner. Clear codes. Test drive. OK	2.50	\$20.32
05/02/14	Police	UC	Continue repairs. Repair broken A-frame bolts, replace A-frames L&R, replaces axles L&R, replace sway bar links L&R.	7.00	\$0.00
05/02/14	PW	21	Repair tarp chain.	0.50	\$1.60
05/02/14	PW	Shop	To True Value for parts to repair tarp bar on trk 21.	0.50	\$0.00
05/02/14	PW	Chevy S.B.	Not completed.	5.50	\$788.55
05/02/14	PW	Shop	Jump start old Magnolia Road Fire Co. utility truck and move to field.	0.50	\$0.00
05/02/14	PW	Shop	Pick up shop/ move vehicles. Sweep and clean around sink. Clean deep sink. Sweep shop floor, power wash.	2.50	\$0.00
05/05/14	PW	17	PM Service	2.00	\$34.77
05/05/14	PW	Chevy S.B.	R&R, M&B, tires x 4. Install fuel filter, check over all lights etc.	2.50	\$0.00
05/05/14	Anm. Ctrl.	45	Road call. Blown heater hose. Go to Advance and get parts for repair. Repair trk. Top off antifreeze, clean up road from leak, return to shop.	3.00	\$30.15
05/05/14	Police	UC	Service trans, new filter, fluid, and conditioner. Flush power steering unit, add new fluid and additive. Off lift inspection. Road test.	4.50	\$63.71
05/06/14	PW	T-8	Start complet re-wire and instalation of all new lights. Remove all old parts. Install brakaway kit, R&R taillights, R&R side marker lights, front and rear, Install round seven trailer connector. Replace wiring. Not completed.	6.50	\$221.02
05/06/14	Police	1808	Take to Fants for door repair.	1.00	\$0.00
05/06/14	Police	1837	Pick up from trans shop. Repair thrid brake light.	2.50	\$3.98

Fleet Status Report

10/9/2015

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>
05/06/14	Police	1805	PM Service. R&R M&B front tires. Repair valve stem.	3.50	\$270.24
05/06/14	PW	Shop	Assemble shoplight.	0.50	\$48.99
05/06/14	Police	1805	Remove tire, has screw in it. Remove screw leak test. None found. Put tire back on.	0.50	\$0.00
05/06/14	Code Enf.	52	R&R power steering pump. R&R pulley from old to new. Jump start, check charging system. Clean and service battery. Bleed power steering system. Need high pressure line. Has slight leak. Not complete.	4.00	\$35.99
05/06/14	Police	1808	Pick up from Fantes after repairs.	0.50	\$0.00
05/07/14	Police	1837	PM service, paint rims, R&R wiper blades, M&B a spare put in trunk. Service and charge a/c.	4.00	\$127.92
05/07/14	Police	1839	See work request. Check for smell of antifreeze & oil. R&R water pump, belt tensioner, idler pulley, and belt. Top off with antifreeze.	1.5	\$136.66
05/07/14	PW	T-8	Continue re-wiring of lights, install of electric brake breakaway. Wire up electric brakes.	5.5	\$0.00
05/07/14	PW	T-3	Troubleshoot inop lights. Clean connectors and repair cut wires on connector to chipper.	1	\$4.99
05/07/14	Fire	1891	PM Service. See work request. Check front end R&R body batteries, check and repair and replace inop lights.. Pick up from BMFC and return to BMFC.	5.5	\$295.83
05/07/14	PW	20	Repair left front tire.	0.5	\$0.89
05/07/14	Code Enf.	52	R&R high pressure steering line. Top off fluid.	1	\$24.36

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>
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Projected Work:

Services: 1804, 1823, 1806, 1829, 1801, T-9, 71, 68, 67, 1612, 1615, 1611, 1641, 1631, 12, 11.

Repairs: 28, 19, 1845, 1855, 1839, 1612, 1631, 1615, 1603, 1601, 21, 1845, Ford T-15.

\*This schedule is subject to change do to breakdowns and unscheduled repairs. Parts availably and delivery.\*

Total Hours Worked	88.00
Time Off (e.g., sick, vacation, etc...)	8
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 96.00

**TOTAL PARTS COSTS** \$2,683.04

## Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
04/24/14	PW	29	Repair back up lights, install back up alarm.	2.00	\$65.25
02/24/14	PW	5	PM Service	2.00	\$36.38
04/24/14	PW	14	PM Service	2.00	\$36.38
04/24/14	Police	UC	R&R Drives side outer door handle. Replace hood actuators.	2.50	\$0.00
04/24/14	Police	1801	Formulate installation plan for new computer mounts. Start installation.	2.50	\$0.00
04/24/14	Police	1820	Pick up from Medford Ford after warrenty work completed.	2.00	\$0.00
04/24/14	PW	Shop	To advance auto parts match and pick up battery for mower.	0.50	\$0.00
04/24/14	PW	Hustler#2	R&R Cutting Blades	0.50	\$27.38
04/24/14	PW	Gravelly#2	Jump start. R&R Battery, change blades.	1.50	\$81.44
04/24/14	PW	Gravelly#1	Air up tires. Change blades. Needs hour meter.	1.00	\$29.00
04/24/14	Police	1802	PM service, R&R serp. Belt, pain rims.	3.00	\$55.18
04/25/14	PW	8	R&R Right side battery. Chack charging system OK	1.00	\$95.65
04/25/14	PW	T-8	Look over trailer, see what is need to put on road, make list.	1.00	\$0.00
04/25/14	PW	8	PM Service repair taillight.	2.50	\$81.02
04/25/14	Police	1801	Finish instatation of new computer docking station and stand.	2.50	\$0.00
04/25/14	Fire	1602	Remove spare form vehicle. R&R, M&B, right front tire. Mount spare back under vehicle.	1.00	\$105.34
04/25/14	Police	UC	Check for brake fluid leak. Found on right side under cowling by fire wall.	0.50	\$0.00
04/25/14	PW	22	R&R right tail light. Repair wiring.	1.00	\$22.99
04/25/14	Police	1845	Jump start. Hook up scanner for check engine light. EVAP plus ESP/BAS Light on check scanner for all systems, clear codes test drive. Both codes back.	1.50	\$0.00
04/25/14	Police	1813	PM Service. R&R Belt, paint rims, Hook up scanner for check engine light. EVAP clear codes test drive OK. TP light on, check tire pressures all good. Let drive will make appointment to have system scanned.	3.50	\$55.18
04/25/14	PW	Shop	Help with I beam lifting tool for drain boxes.	0.50	\$0.00
04/25/14	PW	25	Rivet hasp for look hinge on tool box. Lube chain for tarp.	0.50	\$0.00
04/25/14	PW	Shop	To advance auto for parts.	0.50	\$0.00
04/28/14	PW	16	PM service. Repair rear light, repair wiring.	4.50	\$158.32
04/28/14	PW	105	Turn blades on mower deck.	1.00	\$0.00
04/28/14	Police	UC	R&R left drive shaft. Test drive- rubbing noise right side. Jack up vehicle and bend front backing plate. Ok after test drive.	4.00	\$42.91
04/28/14	PW	5	To state inspection. Pass	1.00	\$0.00
04/28/14	Police	1810	R&R right headlight.	0.50	\$8.79
04/28/14	Police	UC	Remove motor mounts and hood latch, start removal of cooling fans.	1.00	\$0.00

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
04/29/14	Fire	1610	PM Service, R&R Wiper blades, clean and adj spray nozzles. Check brakes, bleed all brakes. Test Battery charging and load test battery, check and tighten all battery connections. Glue mirror light lense in.	4	\$39.77
04/29/14	Police	1845	To craigs mobile.	0.5	\$0.00
04/29/14	Police	1845	clean battery cable ends. Jump start.	0.5	\$0.00
04/29/14	Police	UC	Lube hood latch, and trunk latch. Repair fusr panel cover.	0.5	\$0.00
04/29/14	Police	1801	R&R camera mic antenna.	1	\$0.20
04/29/14	Police	UC	Remove wipper assy cowling to gain access to bad brake line. Remove brake line, go to Advance Auto Parts to get parts to repair. Repair brake line re-install cowling, bleed brakes, road test.	5	\$19.49
04/29/14	Police	1807	Pick up from Bills Auto Body. Check Battery and charging system. OK	1.5	\$0.00
04/29/14	PW	14	R&R Clamp for air cleaner.	0.5	\$15.05
04/29/14	Code Enforc.	50	R&R wiper blades, air up all tires, off lift inspection.	1	\$6.76
04/29/14	Fire	1603	R&R wiper blades, air up all tires, off lift inspection.	0.5	\$6.76
04/29/14	Police	UC	Install fan assy, repair wiring, Re-assemble motor mounts etc. Test drive.	3	\$199.99
4/30/2014	Police	1808	To Fantes Auto Body for repairs.	0.5	\$0.00
4/30/2014	Police	1837	To Tuckers Trans Shop.	1.5	\$0.00
4/30/2014	PW	16	R&R Wiper Blades.	0.5	\$6.76
4/30/2014	Fire	1610	Troubleshoot light bar problem. Repair ground wire to lights with intermitent problem. Lube drivers door, Air up all tires.	2.5	\$0.00
4/30/2014	PW	17	R&R Wiper Blades.	0.5	\$6.76
4/30/2014	PW	37	PM Service. Check and tighten oil pan bolts as needed. Check for any other oil leak.	4.5	\$171.43
4/30/2014	Police	UC	Weld exhaust .	1.5	\$0.00
4/30/2014	Police	UC	Start repairs ie; R&R Drive axles L&R, R&R Lower control arms w/ball joints, R&R Sway bar links L&R, Service trans, and power steering rack.	2.5	\$595.62
4/30/2014	PW	Shop	Pick up tire for water dept at tri-state tire.	0.5	\$0.00
4/30/2014	Police	UC	Check front parking lights. UC does not want them one while vehicle is running.	1	\$3.98
4/30/2014	PW	40	Road call to Nesbit Ctr. Stuck ignition.	1	\$0.00

Projected Work:

Services: 26, 17, 12, 11, 8, 40, 31, T-9, 1891, 67, 1631, 1641, 1611, 1615.

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>
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Repairs: 19, 28, T-15, T-8, 12, 1615, 8, 23, 102, Ford F350, Green stake body, UC Vehicle, 1820, 1842, 1631, 18.

\*This schedule is subject to change do to breakdowns and unscheduled repairs. Parts availably and delivery.\*

Total Hours Worked	82.00
Time Off (e.g., sick, vacation, etc...)	15
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 97.00

**TOTAL PARTS COSTS** \$1,973.78

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
04/17/14	Police	1809	PM Service, put on scanner check for codes. (None). R&R Blower motor, R&R M&B front tire.	3.50	\$306.56
04/17/14	PW	24	R&R Exhaust Tip, cut to fit. Repair top bracket, R&R clamp on pipe assy.	2.50	\$122.48
04/17/14	Seniors	77	PM Service.	2.00	\$38.31
04/17/14	Police	1818	Design and mount new style computer docking station.	1.50	\$0.00
04/17/14	Police	UC	Charge battery, re-install fuse box and supports, check fan for proper operation. Work but do not put out enuff air flow. (worn out) parts ordered. Service and charge a/c.	1.50	\$22.16
04/17/14	Police	1806	R&R M&B R?rear tire. Off lift inspection.	1.00	\$105.74
04/18/14			HOLIDAY		
04/21/14			HOLIDAY		
04/22/14	PW	29	PM service. Work request.	3.00	\$141.97
04/22/14	Police	1802	R&R M&B Rear tires and valve stems.	1.00	\$211.08
04/22/14	PW	37	Tighten bolts to thermostat housing.	0.50	\$0.00
04/22/14	PW	29	To advance auto to pick up socket and pig tail for side marker turn signal light.	0.50	\$0.00
04/22/14	PW	Hustler-2	Air up tires, check fluids, get running.	1.00	\$0.00
04/22/14	Police	1820	PM Service To go to ford for repairs under warrenty.	2.50	\$32.11
04/22/14	PW	Shop	Re-fill stock oil and anti-freeze jugs for drivers.Take 1820 to Medford Ford for warrenty repairs. Drain oil change drum.	2.00	\$0.00
04/22/14	Police	1808	PM service.	2.00	\$28.47
04/22/14	PW	T-1	Jump start, check charging Ok	0.50	\$0.00
04/22/14	PW	40	Hook up to scanner for check engine light. O2 sensor. (just replaced) re-set let drive. Let know if comes back on.	0.50	\$0.00
04/22/14	Police	1803	PM Service, R&R M&B 3 tires and valve stems. Paint all rims.	4.00	\$341.95
04/22/14	Police	1842	To state inspection. Pass	1.00	\$0.00
04/23/14	Police	1810	PM service.	2.00	\$25.33
04/23/14	Police	1807	Charge battery. Take to Bills Auto Body for repairs.	2.00	\$0.00
04/23/14	PW	29	Repair lights on cab, install engine cover, install strobe box, R&R rear trailer plug, R&R Left heated mirror. Trouble shoot no back up alarm or lights.	5.00	\$67.22
04/23/14	Police	1809	Pmservice	2.00	\$32.56
04/23/14	Police	1801	PM Service. R&R M&B right/rear tire. Paint rims, Repair wiring harness to right front parking light.	4.00	\$130.87
04/23/14	PW	33	Jump start, check charging Ok	1.00	\$0.00
04/23/14	PW	Shop	Change over 55 gal Drum of 15w40 motor oil. Take oil and tire inventory.	1.00	\$0.00

Fleet Status Report

10/9/2015

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>
04/23/14	Police	UC	Charge a/c, check and add fluids as needed. Check tire pressure, check brakes, on and off lift inspection. Needs master cylinder.	2.00	\$70.17
04/23/14	Police	UC	Set tire pressurs, charge battery, on and off lift inspection, check ac, Road test. Needs L/Front drive axle.	1.50	\$106.30

Projected work:

Services; 1802, 1820, 1813, 14, 5, 16, 37, 26, 17, 12, 11, 8, 40, 31, T-9, 1891, 1610, 67, 1631, 1641, 1611, 1615.

Repairs; 19, 28, T-15, T-8, 12, 1615, 8, 23, 102, Ford 350, Green Stake Body, UC Vehicles, 1820, 1842, 1631.

\* This schedule is subject to change due to breakdowns, unscheduled repairs, parts availability and delivery.\*

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>
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Total Hours Worked	51.00
Time Off (e.g., sick, vacation, etc...)	8
Misc. Time (e.g., Class, CDL Drug Test, etc...)	48

**TOTAL HOURS** 107.00

**TOTAL PARTS COSTS** \$1,783.27

## Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
04/10/14	PW	6	Replace rear lift gate safety Detent Pin and chain.	0.50	\$1.81
04/10/14	PW	38	Road call air up tires at train station.	1.00	\$0.00
04/10/14	Police	1821	Seal top hatch for water leak.	1.50	\$11.98
04/10/14	Police	Shop	Pick up replacement computer docking stations from Police Dept.	0.50	\$0.00
04/10/14	Police	1851	Repair inner fender well.	0.50	\$0.10
04/10/14	Police	1855	Install hub and right side brake assy. Take to Tri-State for alignment. Pick up From Tri-State.	3.75	\$89.95
04/10/14	PW	4	R&R Fuel filler tube, re-fuel vehicle, off lift inspection.	4.00	\$163.95
04/10/14	PW	18	R&R Fuel Injection control module.	1.00	\$495.14
04/11/14	PW	21	PM Service, Remove and clean antifreeze tank, top off antifreeze. Start tarp install.	4.50	\$174.63
04/11/14	Police	1813	PM Service, R&R, M&B Rear tires, R&R rear brakes, check and clear computer cades, test drive.	3.50	\$338.57
04/11/14	PW	Shop	Train station, cut pipe, to O'Briens and Advance auto to pick up parts and supplys.	3.50	\$0.00
04/11/14	Police	1855	R&R R/rear taillight bulb, Saervice and charge a/c system.	1.00	\$28.40
04/11/14	PW	22	Replace and repair right rear tail light bulb socket assy, repair wiring.	0.50	\$5.62
04/14/14	Water	Shop	M&B Spare tire for water dept vehicles.	1.00	\$111.97
04/14/14	Police	Shop	Sand and Paint replacement computer docking stations for police cars.	4.00	\$8.37
04/14/14	PW	21	Measure, cut, fabricate, weld and install tarp bar assy on dump body. Using parts received from county.	5.50	\$18.12
04/14/14	Police	1810	R&R L/Front headlight socket and bulb. Off lift inspection.	1.00	\$15.80
04/14/14	PW	Shop	Clean up outside of shop. Remove tires and put in tire recycle trailer. Remove all scrap metal and put in metal recycle, remove all batterys put in battery trailer.	2.00	\$0.00
04/15/14	Animal Ctrl.	45	R&R R/Front headlight. Check all lights and fluids.	1.00	\$7.99
04/15/14	PW	21	R&R batteries, Install tarp, install boards on front of bed, install light on bed, Install crank assy for tarp.	4.50	\$216.53
04/15/14	PW	66	Jump start, check air pressure in all tires, add as needed. Check fluids.	2.00	\$0.00
04/15/14	PW	38	Start removal and install of inner tie-rod ends. Repair fan shroud.	5.00	\$200.00
04/15/14	Police	1842	R&R Wiper blades.	0.50	\$6.76
04/16/14	PW	21	Repair spreader light, Install r/side sander light assy, install back up alarm, repair battery hold down.	3.00	\$41.58
04/16/14	PW	66	Check out steering problem. Add steering fluid, tast OK.	1.00	\$12.21
04/16/14	Police	UC	Jump start vehicle and bring in to garage troubleshoot cooling fan problem. Not complete.	1.00	\$0.00

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>
04/16/14	PW	38	Finish repairing tie-rod ends and fan shroud, R&R door acuator.	7.50	\$20.12

Projected work:

Services: 1808,1802,1801, 1820, 1803, 1810, 1809, 1813, 29, 14, 5, 16, 37, 26,17, 12, 11, 8, 40, 31, T-9, 77, 1891, 1610, 67.

Repairs: 19, 28, T-15, T-8, White Ford, Green Stake Body, 12, 1615, 8, 23, 102.

\* This schedule is subject to change due to breakdowns, unscheduled repairs, parts availability and delivery.\*

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>
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Total Hours Worked	64.75
Time Off (e.g., sick, vacation, etc...)	40
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 104.75

**TOTAL PARTS COSTS** \$1,969.60

## Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
04/03/14	Fire	1636	Deliver back to CLFC. Demonstrate operation of new lights and on board air compressor.	2.00	\$0.00
04/03/14	PW	4	Remove plow, add air to R/F tire.	0.50	\$0.00
04/03/14	Police	1835	Check for mis-fire.	0.50	\$0.00
04/03/14	PW	40	Road call, vehicle shut off. Fuse panel problem. Got running brought back to shop.	1.00	\$0.00
04/03/14	Water	72	Troubleshoot engine sutting down problem. Check electrical system, fuel system, clean fuel filters. Check fuel hoses and shutoffs.	5.00	\$0.00
04/03/14	Police	1855	Repair A pillar cover, put on lift do visual inspection of undercarrage and frt end. (looking for cause of noise. (not completed).	1.00	\$0.00
04/03/14	PW	Shop	Clean, pick-up and sweep out entire shop.	3.00	\$0.00
04/04/14	Water	72	R&R air filter, oil filter, fuel filter, solenoid, and relay. Continue troubleshooting of shutting down problem.	5.00	\$87.97
04/04/14	Police	1855	R&R outter tierod ends L&R, R&R front and rear shocks.	2.00	\$244.04
04/04/14	Police	1855	Put on lift, check front end parts, check for rattle. Remove front tires. Needs tie rods and shocks.	1.00	\$0.00
04/04/14	PW	4	R&R Dside Headlight bulb, R&R marker light on top of cab. Install Dside pillar plastic.	1.00	\$9.78
04/04/14	Police	1835	Put on scanner for check engine light. R&R plugs and coil packe on cyl. 5, 6, 7. Clear codes test drive Ok	1.50	\$7.62
04/04/14	Police	1845	Put on scanner, check engine light, large evap. Filled while running? Re-set, re-set traction control light, off lift inspection, road test.	1.00	\$0.00
04/04/14	PW	22	Adj brakes x 4.	2.00	\$0.00
04/04/14	PW	102	Repair fan speed control, (r&r resistor), R&R Rear brakes and rotors, check under vehicle for rattling noise. Bad heat shield, still needs blend door acuator.	5.00	\$179.39
04/07/14	PW	40	PM Service. Repair electrical open located in fuse box.	3.50	\$109.33
04/07/14	Water	72	Replace solinoid, tie up wire and harness, test run. Ok	1.00	\$0.00
04/07/14	Police	1855	Take to Tri-State for alignment.	0.50	\$0.00
04/07/14	PW	15	Jump start.	0.50	\$0.00
04/07/14	PW	8	Jump start. Load test batterys needs one.	1.00	\$0.00
04/07/14	Animal Ctrl	43	R&R Wiper Blades	0.50	\$6.76
04/07/14	PW	Shop	To John & Towers drop off cores, to Hainsport truck to have hydraulic lines made.	1.50	\$0.00
04/07/14	PW	19	R&R high pressure water lines that were broken.	2.50	\$684.54
04/07/14	PW	102	Repair right front brake backing plate, Remove stones and dirt. Test drive. OK	1.50	\$0.00

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
04/07/14	PW	10	Jump start	0.50	\$0.00
04/08/14	PW	18	R&R Oil pressure sending unit. Get running. Will not start. Will continue troubleshooting at later time.	1.00	\$22.83
04/08/14	PW	40	Install front shocks. Repair l/side shock mount. (Broken)	1.00	\$0.00
04/08/14	Police	1807	Take to Bills Auto Body for estimate of repairs for Deer Hit.1	1.00	\$0.00
04/08/14	PW	Vermeer	No start, clean cuttings off of wiring jump start.	1.00	\$0.00
04/08/14	PW	37	R&R Cutting edge, repair right side steps, lube belt.	3	\$521.42
04/08/14	Police	1821	Install tags, check out water leak inside. Hatch needs to be sealed.	0.5	\$0.00
04/08/14	Police	1855	Remove front tires, remove L&R brake spindle assys. Remove lower ball joints, remove upper ball joints. Get ready for new install.	4	\$0.00
04/09/14	Police	1855	R&R Upper and lower ball joints, Install hubs and brakes, Install boot repair kit,	5.5	\$227.78
04/09/14	PW	102	Remove dash install new heater control module. Re-assemble	4	\$23.63
04/09/14	PW	18	Check and fill oil, re-set computor, check all fuses, check fuel pump, replace filter fill with fuel, scan computor, retrieve codes. Needs FICM. Parts ordered.	2	\$50.99
04/09/14	PW	Shop	Fill up 34 and fuel tank on back of truck.	0.5	\$0.00

Projected work:

Services:1820, 1813, 1610, 1891, 67, 21, 26, 29, 37.

Repairs: 30, 19, 38, 4, 28, 102, 12, 18, 1807, 1842,

\* This schedule is subject to change due to breakdowns, unscheduled repairs, parts availability and delivery.\*

Fleet Status Report

10/9/2015

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>
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Total Hours Worked	68.00
Time Off (e.g., sick, vacation, etc...)	32
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 100

**TOTAL PARTS COSTS** \$2,176.08

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
03/27/14	PW	22	PM Service. Troubleshoot and repair trailer brake power from truck.	3.50	\$194.89
03/27/14	PW	Shop	Fill shop truck w/fuel and check operation of new pumps. To Tri-State and pick up tires.	1.50	\$0.00
03/27/14	PW	40	Troubleshoot inop Driver side headlight high beam inop. Make repairs, R&R Tag light, off lift inspection.	2.00	\$2.40
03/27/14	PW	40	R&R O2 sensors x 4. Hook up scanner clear codes, test drive.	2.50	\$183.60
03/27/14	PW	8	Jump start check charging ok.	0.50	\$0.00
03/27/14	Police	1810	Complete instalation of upper control arms L&R. Check all bolts, test drive. Ok	1.00	\$0.00
03/27/14	PW	37	Install flex tubing from air cleaner to clean air exhaust. Tighten fan bolts, tighten mirror bolts, R&R top right driving light.	1.50	\$9.47
03/28/14	PW	7	PM Service. Troubleshoot and repair trailer brake power from truck.	2.00	\$34.77
03/28/14	PW	104	R&R Hydraulic line, check and fill system.	1.00	\$57.76
03/28/14	PW	22	Re-install truck steering shaft cover in cab. Secure trailer brake wire in wire loom.	1.00	\$0.08
03/28/14	PW	25	Repair tarp bar, R&R tarp, check rear hydraulic quick connects.	2.50	\$147.41
03/28/14	PW	T-21	R&R R?rear taillight assy, wire in.	0.50	\$11.99
03/28/14	Police	1809	R&R Driver side headlight bulb. Hook up scanner for check engine light, Large EVAP leak, may have fueled up while running. Re-set test drive ok	1.50	\$13.99
03/28/14	PW	Shop	Help install exhaust fan.	0.50	\$0.00
03/28/14	PW	Shop	with spares, Go to Hadfdon Trans pick up vehicle 1855, go to Craigs Mobil and	7.00	\$0.00
03/28/14	PW	25	PM Service. Troubleshoot and repair trailer brake power from truck.	3.00	\$158.05
03/28/14	PW	Shop	Office time.	0.50	\$0.00
03/31/14	PW	25	R&R Rear hydraulic fittings, Weld sie tarp bar, check all fluids.	2.00	\$36.72
03/31/14	PW	19	Jump start, R&R broken water pipe, install new suction pipe, flange and seal, Repair lights.	3.50	\$439.29
03/31/14	PW	21	Jump start.	0.50	\$0.00
03/31/14	PW	320	Jump start get running.	1.00	\$0.00
03/31/14	Fire	1611	Remove on-baord battery charger for warrenty repairs. Install loaner from Blaze. Take removed unit to Blaze for return and warrenty.	3.00	\$0.00
03/31/14	Police	1807	Install Headlight bulb, off lift inspection	1.00	\$54.60
03/31/14	Fire	1603	Pick up from BMFC bring back to shop. Hook up to scanner check check engine light codes.	2.00	\$0.00
03/31/14	PW	38	Start up lower rear supports air up tires.	2.00	\$0.00
03/31/14	PW	Shop	Fabricate and weld Black top depth gauges, x 4.	4.00	\$0.00
03/31/14	PW	Shop	Paint Black top depth gauges.	5.00	\$0.00

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
04/01/14	Water	63	Road call to Ridge Rd, jump start.	1.00	\$0.00
04/01/14	PW	T-21	Install new beam, install tow tounge, install rollers, install jack assy, repair and install wiring.	4.50	\$111.79
04/01/14	Fire	1603	Hook up scanner #5 cyl misfire. Remove coil, check coil for spark ok, R&R spark plug, put back together, clear codes, Test drive. Good, Return to BMFC.	2.00	\$1.35
04/01/14	PW	Shop	Office time.	0.5	\$0.00
04/01/14	PW	Shop	CDL physical	2.5	\$0.00
04/01/14	PW	Field Drag	Heat/cut/torch bearing off the basesball field drag.	2	\$0.00
04/01/14	Police	1808	Repair wire on control box for light bar, Replace blue LED bulb assy in light bar.	1	\$0.00
04/01/14	Fire	1636	Pick up from CLFC. R7R onboard air compressor, (not completed)	3	\$571.34
04/01/14	PW	Shop	CDL Physical	2	\$0.00
04/02/14	Police	1805	Hook up to scanner for check engine light, code low battery voltage. Charge battery load test battery low. R&R Battery. Clear codes, test drive, check engine light back on. O2 sensor high circuit. Check O2 sensors, repair wire to O2 sensor. Test drive Ok.	3.5	\$97.54
04/02/14	PW	35	R&R Hydraulic sight glass. Fill with hydraulic fluid.	1	\$78.67
04/02/14	Fire	1636	PM Service, Install side strobe lights on front fenders, complete installation of on board air compressor.	8.5	\$280.64
04/02/14	PW	Shop	CDL physical	2.5	\$0.00
04/02/14	Police	1831	Go up front air up tire bring down back. Remove tire check for leak. Repair.	1	\$0.89

Projected work:

Services: 1812, 1815, 1813, 77, 29, 37, 67, 40, 21, 26, 1610.

Repairs: 1615, 38, 4, 28, 12, 19, 30, 1836, 24, 29, 18, UC Vehicles.

This schedule is subject to change due to unscheduled repairs from breakdowns, parts availability and delivery.

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>
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Total Hours Worked	91.00
Time Off (e.g., sick, vacation, etc...)	12
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

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**TOTAL HOURS** 103

**TOTAL PARTS COSTS** \$2,487.24

## Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
03/20/14	Police	1809	R&R M&B R/rear tire.	0.50	\$138.84
03/20/14	Police	1807	PM service	2.00	\$28.47
03/20/14	Police	1818	PM service, R&R M&M front tire. Take to Fantes for est for front end damage.	3.50	\$171.40
03/20/14	PW	22	R&R top right box strobe light.	0.50	\$35.50
03/20/14	PW	14	R&R Netural safety switch.	1.00	\$51.91
03/20/14	PW	14	Clean gasket area on head, chase threads for manifold bolts	3.50	\$0.00
03/20/14	PW	Shop	Clean up shop, work area and pick up tools.	1.00	\$0.00
03/20/14	PW	Big Roller	Fill with fuel, bleed system/ pump up fuel to get staqrtd.	0.50	\$0.00
03/21/14	Water	69	R&R M&B Rear tires, R&R Wiper blades.	1.50	\$188.18
03/21/14	PW	8	Jump start, check charging, tighten battery cable.	0.50	\$0.00
03/21/14	Fire	1603	PM service, install seat cover, install floor mats, vaccum floor, R&R serpentine belt, R&R front brakes. And rotors.	5.00	\$178.93
03/21/14	PW	T-21	Drain water out of boat, unload boat, Bring trailer in garage with forklift.	1.50	\$0.00
03/21/14	PW	Shop	To hecht trailer for boat trailer parts.	1.00	\$0.00
03/21/14	PW	Shop	To Medford Ford to pick up 1811.	2.00	\$0.00
03/21/14	PW	Shop	Take Chief Force back to BMFC	0.50	\$0.00
03/24/14	PW	14	Install manifold studs, Install gaskets with high temp RTV, install manifolds with nuts, tighten all up. Job not complete,	2.00	\$1,135.29
03/24/14	Police	1830	Jump start check charging ok, load test battery, ok. Dissconnect battery and check for draw on battery. Draw found. Start troubleshooting. Job not completed.	1.00	\$0.00
03/24/14	Police	1818	R&R L/Front headlight and wire in new pig tail.	1.00	\$25.70
03/24/14	PW	19	Jump start get running put fuel in unit.	1.50	\$0.00
03/24/14	Fire	1603	R&R Rear brakes, R&R rear emergency brake pads. Tie down seat covers, pull rear axels, re-install rear axles, fill up rear diff. Road test. Deliver to BMFC.	5.50	\$139.35
03/24/14	Police	1835	R&R intake manifold w/gasket, R&R thermostat w/o ring. Fill wit antifreeze.	5.50	\$315.06
03/24/14	PW	103	Jump start take off side cover check charging. Ok re-install side panel.	1.00	\$0.00
03/24/14	PW	Shop	Office time.	1.50	\$0.00
03/25/14	Police	1830	Troubleshoot battery draw, make repairs as needed.	1.50	\$0.00
03/25/14	PW	330	Jumpstart, charge battery.	0.50	\$0.00
03/25/14	PW	24	Replace rubber plow blade.	2.00	\$333.71
03/25/14	Police	1835	Finish putting back together.	1.00	\$0.00
03/25/14	PW	Shop	Change over 55 gal drum of oil. Swap over batteries at charging station.	1.00	\$0.00
03/25/14	Water	61	Repair bent tailpipe and hanger.	2.00	\$0.00
03/25/14	PW	Shop	To obriens to pick up plug for #14 manifold.	0.50	\$0.00

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
03/25/14	PW	Shop	Remove broken studs from old manifolds off #14. To be sent out and see if they can be decked.	1	\$0.00
03/25/14	PW	14	Bolt up Y pipe, install inner fender wells, install plug in driver side manifold. Hook up scanner clear codes, test drive Ok.	3	\$1.10
03/25/14	Police	1851	PM Service, remove drive shafts check u-joints good. R&R Rear brakes, Take rear apart remove axels, install rear emergency brake pads. Re-assemble.	4	\$168.13
03/25/14	Police	1833	PM service.	2	\$25.33
03/26/14	PW	T-31	R&R Teeth, Repair and lubercate other teeth.	1.5	\$61.78
03/26/14	Police	1810	Start R&R of upper control arms. (Not completed)	3	\$164.58
03/26/14	PW	Shop	To Nappa to drop off hydraulic hose for Kubota tractor to be made.	1	\$0.00
03/26/14	Police	1835	Troubleshoot, no throttle response. Numerous trans codes. Was repaired at trans shop last year for same problem. Going back to trans shop. (Trans harness problem.	2	\$0.96
03/26/14	Police	1830	Troubleshoot battery drain and repair.RE-install, police radio and light control box after repairing electrical drain.	2.5	\$11.36
03/26/14	PW	Shop	Cut plates off of 5th wheels hitch of 2 military trucks.	1	\$0.00
03/26/14	PW	21	Remove trans filter line, tighten brass elbow, re-install line, run check for leaks. OK	1	\$0.00
3/26/2014	Police	1851	Locate 4 steel wheels for vehicle. Tire trailer, bikes shed, barn, tire storage room.	1	\$0.00
3/26/2014	Police	1851	Finish up re-assemble of rear brakes, Pull drive shafts check u-joints good,	3	\$0.00
3/26/2014	PW	102	Balance 4 tire and install on vehicle, test drive. PM service, R&R heat/ac controler.	3	\$224.38

Projected Work:

Services; 1603, 1891, 22, 1807, 1812.

Repairs: 19, 40, 1611, 34, 38, 28, 12, 69, 22, 4.

This schedule is subject to change do to unscheduled repairs do to breakdowns.  
Parts availability and delivery.

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>
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Total Hours Worked	81.00
Time Off (e.g., sick, vacation, etc...)	16
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 97

**TOTAL PARTS COSTS** \$3,399.96

## Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
03/13/14	Fire	1601	Put back together w/new balancer. Fill with antifreeze.	2.00	\$108.06
03/13/14	PW	Shop	To advance auto to pick up parts for UC vehicle.	0.50	\$0.00
03/13/14	Police	UC	Install exhaust gasket.	1.00	\$4.04
03/13/14	PW	15	PM service	2.00	\$34.77
03/13/14	PW	13	Troubleshoot electrical short. Found broken fuse link connector. Remove battery box and air filter assy. Repair wire solder on end, re-assemble.	2.50	\$1.13
03/13/14	CLFC	1631	Go to CLFC Co. check charging and battery condition. Needs batteries. Ordered.	2.00	\$0.00
03/13/14	Police	UC	Repair fuse box for cooling fan relay.	1.50	\$5.87
03/13/14	Police	1809	Repair wiring to third brake light. Re-assemble interior panel, secure wiring and re-attach 3rd brake light assy.	2.50	\$0.99
03/13/14	Police	1812	R&R wiper motor.	2.00	\$109.00
03/13/14	Police	1812	PM Service. R&R M&B R/Front tire.	2.50	\$131.16
03/14/14	CLFC	1631	Replace batteries, check alt out put. Check on board charger out put. Repair P.S. Res cp. P/U from BMFC return to CLFC.	4.50	\$381.36
03/14/14	Inspections	52	Road call, bring back to shop. Needd alt. parts ordered.	2.00	\$0.00
03/14/14	Police	1851	Jump start.	0.50	\$0.00
03/14/14	Police	1817	Check unit over for school use. Pull all wheels, check fluids, R&R M&B 3 tires, road test.	1.50	\$317.58
03/14/14	PW	Shop	Fill oil and anti-freeze containers for drivers use. Pick up 21 from Craigs,	2.00	\$0.00
03/14/14	PW	22	Check r/front tire. Flat needs to be replaced. Locate spare tire in shed and get out for instalation. Tri State R&R	1.00	\$0.00
03/14/14	Police	UC	Install temp sending unit. Let run check for operation of cooling fan.	1.50	\$16.13
03/14/14	Fire	1600	PM service. R&R tag light.	2.50	\$36.00
03/14/14	PW	Shop	Office time.	2.00	\$0.00
03/14/14	PW	22	Do brake adj.	1.00	\$0.00
03/14/14	Police	1814	Repair stuck horn, jump start check charging.	2.00	\$0.00
03/17/14	PW	21	Road call to Rotto village. By-pass hose leaking. Make repairs.	2.00	\$14.56
03/17/14	PW	4	Jump start service snow plow put air in front tire.	0.50	\$0.00
03/17/14	Water	67	Install plow and spreader box.	1.50	\$0.00
03/17/14	Police	1810	Go up front air up tire with shop truck, bring down back. R&R M&B Right/rear tire off lift inspection.	1.50	\$105.74
03/17/14	Code Enf.	53	Road call, drive back to shop w/battery box. Needs alt parts ordered. Charge battery.	2.00	\$0.00
03/17/14	PW	29	Replace plow center chain and bracket.	0.50	\$0.00
03/17/14	PW	11	Plow sluggish, troubleshoot. Add fluid.	2.00	\$4.25

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
03/18/14	Code Enf.	52	Troubleshoot no charge problem. R&R Alt and Alt pig tail (off parts car in field). Put on scanner reset codes for vehicle to charge. Charge battery.	2.50	\$186.70
03/18/14	Police	1813	Check for exhaust leak smell inside car. Oil leak under hood. Make repairs clean and to re-check in am.	1.50	\$3.87
03/18/14	PW	4	Test drive, check for smell in vehicle. No smoke smell found during road test. Vehicle is in need of major cleaning, smell permeating from vehicle interior.	1	\$1.89
03/18/14	Water	64	Remove R/Front tire check for leak. Plug tire re-mount, check pressure all tires.	1	\$3.93
03/18/14	PW	14	Put on lift check for exhaust leak. Broken bolts in exhaust manifold. Parts ordered. Remove Netural safety switch.	1.5	\$0.00
03/18/14	PW	Shop	Move cars from parking lot to field.	2	\$0.00
03/18/14	Police	1810	PM Service. R&R M&B L/R tire.	2.5	\$130.87
03/18/14	PW	Sop	Do inventory of police tires.	0.5	\$0.00
03/18/14	Water	67	Repair crank for tarp.	1	\$0.00
03/18/14	Fire	1610	R&R Tail light, R&R Running light.	0.5	\$3.66
03/18/14	Police	1839	Repair front tire. R&R Valve stem.	0.5	\$0.76
03/18/14	Police	1806	PM service. R&R Wiper blades.	2.5	\$32.09
03/18/14	Code Enf.	53	R&R Alt.	1.5	\$122.65
3/18/2014	PW	Shop	To Country Lakes wash shop trk.	0.5	\$0.00
3/19/2014	PW	30	Take hood apart, remove grill. Make repair to grill, straighten, weld etc. Re-install	3	\$0.00
3/19/2014	PW	14	Remove exhaust manifolds and exhaust. Start removal of broken studs, drill, heat, ez out etc, as needed for removal. Not done.	8	\$0.00
3/19/2014	Police	1813	finish repair work on oil leak de-grease motor.	1	\$3.87
3/19/2014	Police	1811	Oput on scanner for che3ck engine light. Cat Eff. Bank 2, To dealer for repairs under warrenty.	0.5	\$0.00
3/19/2014	Police	1811	To Medford Ford for warrenty work.	1	\$0.00
3/19/2014	PW	31	Drill out broken bolt in clevis pivot pin. Clean and smooth down arms and pin, lubricate and re-install.	2	\$4.58
3/19/2014	Water	63	Repair broken brake line, bleed brakes.	2	\$16.80
3/19/2014	Code Enf.	52	Remove broken tail light. Go to field and remove tail light from parts car. Install in vehicle.	1	\$0.00
3/19/2014	Code Enf.	52	Vehicle was taken to Fantes Auto body for estimate of repairs. Vehicle was re- ended in accident.	1	\$0.00

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>
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\*This schedule is subject to change due to unscheduled repairs and breakdowns, parts availability and delivery.\*

Projected Work:

Services: 1603, 1610, 1807, 1818, 1851, 1891, 22.

Repairs: 30, 19, 40, 14, 1611, 1636, 1811, 38, 4, 28, 12, 1835, 1810, 69, 22.

Total Hours Worked	87.50
Time Off (e.g., sick, vacation, etc...)	8
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 95.5

**TOTAL PARTS COSTS** \$1,782.31

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
03/06/14	Water	67	Repair hydraulic Connetor.	1.00	\$19.46
03/06/14	Code Enf.	52	R&R Battery, check charging system, check all fluids.	1.50	\$100.51
03/06/14	Police	1542	Fabricate jumper leads , check for power at fuel pump. Have power needs pump parts ordered.	2.00	\$0.00
03/06/14	Code Enf.	52	Road call to lemon st. Jumps start bring back to garage.	1.00	\$0.00
03/06/14	Admin	1	Go up front jump vehicle. Bring to garage, charge battery, load test Good, check charging system good. Disconnect battery check for drain, minimal.	1.50	\$0.00
03/06/14	PW	Shop	To O'Briens for parts.	0.50	\$0.00
03/06/14	PW	Shop	Assist with brine set up on water buffalo.	1.50	\$0.00
03/06/14	PW	37	Air up tire check for leak. Return to Tri-State. Leaking valve stem, covered under warrenty. Repair made.	0.50	\$0.00
03/06/14	Police	1804	R&R Upper control arms L&R. Re-assemble fron end. Take vehicle on test drive. Good.	4.00	\$164.58
03/06/14	Police	Gov Stk Bdy	Jump start get running bring in garage put on lift do a complete inspection of vehicle for future useability. Vehicle deemed good for use with minimal repairs.	2.00	\$0.00
03/06/14	PW	Shop	Arrange and rotate batteries at charging station.	0.50	\$0.00
03/06/14	Police	1842	Hook up and tow out of garage.	0.50	\$0.00
03/07/14	Police	1842	Troubleshoot engine miss fire. Cylinder #2 miaa firw. Defective coil pack. Repalced under warrenty.	2.00	\$23.13
03/07/14	Police	1842	R&R Fuel pump. Defct under warrenty.	3.50	\$142.74
03/07/14	Code Enf.	52	R&R alernator, check charging system.	1.50	\$245.00
03/07/14	Police	1845	Remove rack assy, remove exhaust assy.	1.00	\$0.00
03/07/14	BMFC	1615	Road call. Check coolant light on. No heat. Check coolant level add as needed, check for any signs of leak. Start vehicle let warm up check operation of heater.	4.00	\$21.84
03/10/14	Fire	1601	PM Service. Repair trans cooler hose. Needs fron crank shaft seal. (ordered).	3.00	\$29.67
03/10/14	Police	1845	Continue with removal and install of power steering rack.	4.00	\$571.11
03/10/14	Police	1813	To crrekside glass for repair.	0.50	\$0.00
03/10/14	Inspections	41	PM Service. Repair trans cooler hose. Needs fron crank shaft seal. (ordered).	2.00	\$28.78
03/10/14	PW	Shop	Change hydraulic oil drum, put other drums in conex. Load up and take loader tire to tire trailer and drop off, set clocks in shop, clean up shop area.	1.50	\$0.00
03/10/14	PW	Shop	Unload delivery w/forklift.	0.50	\$0.00
03/10/14	Police	1811	Jump start, bring in shop check charging system, R&R battery, re-check system. Off lift inspection.	1.00	\$95.65

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
03/10/14	Police	1808	Take vehicle to Fantes to get estimate for damage done to drivers side rear door.	0.50	\$0.00
03/11/14	Police	1845	Finish replacing and hooking up steering rack.	2.50	\$44.20
03/11/14	PW	8	R&R left rear tail light bulb.	0.50	\$1.99
03/11/14	Police	1801	R&R Fuel pump assy. Tow in shop. Check all fluids.	2.50	\$351.09
03/11/14	PW	Shop	Stick tanks, Take 1820 to Miller Ford, Retun rack to Lucas Dodge, pick up parts, To Creekside Glass to pick up 1813. Back to shop.	1.50	\$0.00
03/11/14	Police	UC	Remove fuse box check circuit for cooling fan.	1.50	\$0.00
03/11/14	Police	UC	Jump start bring in shop, charge battery, repair hood latch release. Chedck all fluids and tire pressure. Put back in yard.	1.5	\$0.00
03/11/14	PW	22	Troubleshoot electric brake problem. Power to box no power to brake control box on trailer. To be continued.	1	\$0.00
03/11/14	Police	1820	Check enginbe light on. Put on scanner. Must go back to Dealer under warrenty.	0.5	\$0.00
03/11/14	PW	8	Jump start.	0.5	\$0.00
03/11/14	Police	1813	Replace computer on docking station. Off lift inspection.	1	\$7.15
03/12/14	Fire	1654	Put on lift wire up E-Brake cable.	0.5	\$0.00
03/12/14	Animal Ctrl.	45	To state inspection. Pass	1	\$0.00
03/12/14	Fire	1601	R&R Harmonic balancer Seal. Not done.	3.5	\$15.90
03/12/14	PW	13	Road call to S.Lakeshore Dr.	1	\$0.00
03/12/14	Police	UC	Install wires in fuse box and put back together, no start, no cooling fan. Continue repairs.	1	\$0.00
03/12/14	Police	UC	Check for exhaust leak, Install new pipe.	1.5	\$138.59
3/12/2014	PW	24	PM Service, remove plow, adj brakes.	3	\$194.10
3/12/2014	Police	1809	Scan check engine light. Evap leak. Gas cap, clear codes test drive.	1	\$6.24
3/12/2014	PW	33	Install check valve in tank drain.	1	\$0.00
3/12/2014	Police	1809	Failed off lift inspection, No third brake light. No power to light. Put on scanner, Code CO277, brk pedal shorted to ground or open. Troubleshoot. Found and repaired broken wire at driver door sill. Vehicle needs to be put back together.	5	\$0.00

Projected Work:

Services: 15, 1891, 22, 25, 1818, 1806, 1807, 1810, 1812, 1851, 1833, 1600, 1610, 1603.

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>
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Repairs: 1601, 1615, 1611, 1631, UC vehicles, 1812, 1809, 30, 28, 4, 38, 40, 12, 14, 63.

\*This schedule is subject to change due to unscheduled repairs and breakdowns, parts availability and delivery.\*

This schedule is subject to change do to breakdowns and unscheduled repairs. Parts availability and delivery.

Total Hours Worked	73.00
Time Off (e.g., sick, vacation, etc...)	28
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

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**TOTAL HOURS** 101

**TOTAL PARTS COSTS** \$2,201.73

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
02/27/14	PW	35	Remove and straighten engine compartment door. Tow out side.	1.50	\$0.00
02/27/14	PW	23	Re-wire and install new toole switch for strobes. R&R L.R> brake chamber. Adj brakes all wheels.	3.00	\$168.74
02/27/14	Police	1845	R&R Alternator and belt. Re-wire strobe light in windshield. R&R Battery terminals.	2.00	\$228.40
02/27/14	PW	16	Install new tags, replace reg in glove box.	0.50	\$0.00
02/27/14	Code Infor.	53	Check air pressure all wheels add as needed.	0.50	\$0.00
02/27/14	Police	1801	R&R water pump, thermostat and o-ring.	1.50	\$66.34
02/27/14	PW	101	Check brakes. R&R R/Rear caliper. PM service. R&R Battery.	3.50	\$203.65
02/27/14	Admin	1	Jumpstart, bring down back charge battery. Load test battery, check charging sys. All good.	1.00	\$0.00
02/27/14	PW	Shop	Restock wheel weights take inventory. Additional weights ordered.	0.50	\$0.00
02/27/14	Police	1804	PM Service. R&R M&B front tires. Needs upper control arms. Parts orederd.	3.00	\$236.41
02/28/14	Police	1804	Install front tires	0.50	\$0.00
02/28/14	PW	35	R&R Fuel pump, R&R Battery ends, tighten cables. Bleed injector pump and lines get running.	5.00	\$147.84
02/28/14	PW	Shop	Office time	2.50	\$0.00
02/28/14	PW	26	R&R front plow cylinder. (used)	1.00	\$0.00
02/28/14	Police	1805	OK	1.00	\$0.00
02/28/14	PW	3	R&R Battery check charging system	1.00	\$95.65
02/28/14	Police	UC	Jump start, check charging ok put back in yard.	.	
02/28/14	PW	35	R&R all fuel ines.	2.00	\$9.88
02/28/14	CLFC	1631	R&R onboard charger, Run new wires, power distribution box, mount and hook up electric, check operation and power out put. Install flash light charger. Return to CLFC.	4.00	\$339.65
03/01/14	PW	Shop	Do assessment of all small trk plows for operation and plow blades.	1.50	\$0.00
03/01/14	PW	Shop	Get needed plow blades for replacement, along with nut and bolts needed.	1.00	\$0.00
03/01/14	PW	18	R&R Plow Rubber, cut off old bolts clean plow surface install new blade w/bolts and nuts.	2.00	\$205.12
03/01/14	Water	63	R&R plow rubber, cut off old bolts, clean plow surface install new blade. Had to cut blade to fit and drill new holes for mounting. Troubleshoot and repair strobe light switch.	4.00	\$350.40
03/01/14	PW	101	R&R plow rubber, cut of old bolts, clean plow surface install new blade. Had to make new holes for mounting morboard worn down to bolt holes.	3.00	\$345.32
03/01/14	PW	102	R&R plow rubber, cut off old bolts, clean plow surface install new blade. Had to grind heads of bolts to get to mount. Had to mout from underside.	2.50	\$345.32

## Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
03/01/14	PW	11	Flip plow rubber, cut off old bolts, clean plow surface, mount plow rubber.	2.00	\$20.32
03/01/14	PW	12	Flip plow rubber, cut off old bolts, clean plow surface, mount plow rubber.	2.00	\$20.32
03/03/14	Police	1815	R&R wiper Blades	0.50	\$6.76
03/03/14	PW	101	Repaie wiper arm assy.	1.00	\$0.00
03/03/14	Water	64	R&R wiper Blades	0.50	\$14.62
03/03/14	PW	23	Wire tie wires to bed.	1	\$0.00
03/03/14	PW	29	Jump start	0.5	\$0.00
03/03/14	PW	29	Repair wire to lights.	1	\$0.00
03/03/14	PW	5	Trouble shoot problem with 4 x 4 actuator. Ch3eck all fuses, electrical harness, check switch on dash. Needs actuator.	2	\$0.00
03/03/14	PW	35	Jump start get running bring in garage for repairs.	1	\$0.00
03/03/14	PW	35	R&R alernator, charge batteries, check charging system after install.	2.5	\$168.00
03/03/14	PW	101	Install tail gate.	1	\$0.00
03/03/14	PW	4	Air up all tires, put fluid in plow, check operation.	1	\$4.25
03/04/14	PW	5	R&R 4x4 actuator on transfer case. Test drive check operation.	1.5	\$323.28
03/04/14	PW	35	Take dash apart for air pressure alarm, put back together.	1.5	\$0.00
03/04/14	PW	35	Jump start, fill jugs w/diesel to fill filters. Change fuel filter, prime sys, Bleed system to get running.	5	\$13.39
3/4/2014	PW	34	Remove plow, fil jugs w/14qts oil put in vehicle with parts for repair.	1	\$0.00
3/4/2014	PW	26	Weld and fabricate chain support for plow. Torch chain links.	2	\$7.20
3/4/2014	Police	1816	Test drive. Put on scanner for check engine light. Miss fire #2 cylinder. Order parts.	1	\$0.00
3/4/2014	Police	UC	Check for overheating problem. Test drive. Order parts for repair.	1	\$0.00
3/5/2014	PW	18	Troubleshoot air filter light on. Check airfilter, and passage way air duct. Reset light, tighten clamp for antifreeze overflow.	0.5	\$0.00
3/5/2014	Police	1816	Troubleshoot check engine light. Hook up to scanner, misfire cyl #2. Check coil pack and plug. R&R plug, re-set light, test drive/ ok.	1.5	\$1.69
3/5/2014	PW	Shop	Help with fabrication of chute for salt brine tanks.	1	\$0.00
3/5/2014	Police	1804	Bring down back and start tear down of front end for install of upper control arms. Not done.	1	\$0.00
3/5/2014	Police	1803	R&R L/Rear door lock actuator from parts car,	2	\$0.00
3/5/2014	Police	1842	Tow vehicle in garage. Troubleshoot no start problem. Possible fuel pump. Will continue in am.	1.5	\$0.00
3/5/2014	Police	UC	R&R relays for cooling fan.	1	\$27.98
3/5/2014	PW	5	Tighten bolts on plow. Weld cracks.	1.5	\$0.00
3/5/2014	Water	67	Pick up from creekside glass.	1	\$0.00

Fleet Status Report

10/9/2015

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>
3/5/2014	Police	1806	R&R Blower motor and resistor.	1.5	\$80.19
3/5/2014	PW	8	Jump start.	0.5	\$0.00

Projected work:

Services: 1891, 1818, 25, 22, 24,15.

Repairs:38, 4, 28, 1812, 40, 12, 19, 30, 1804, UC Van, 1835, 1601, 1615, 1603, 63, 1611.

This schedule is subject to change do to breakdowns and unscheduled repairs.  
Parts availability and delivery.

Total Hours Worked	90.00
Time Off (e.g., sick, vacation, etc...)	24
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 114

**TOTAL PARTS COSTS** \$3,430.72

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
02/20/14	Water	65	PM Service, R&R wiper blades, flip rubber plow blade, repaie side marker lights	4.00	\$49.39
02/20/14	Water	61	PM Service.	2.00	\$36.54
02/20/14	PW	12	Install right plow light.	0.50	\$0.00
02/20/14	PW	18	R&R Front drive shaft. Tear down front end. Beat out front axles. Clean out knuckles. Not completed.	5.50	\$282.07
02/20/14	PW	104	Remove front pushbar to be repaired.	0.50	\$0.00
02/20/14	Police	1802	PM Service. Troubelshoot and repair spot light.Tighten computor mounting station, adjust. R&R spark plugs. R&R M&B Fron tires.	5.50	\$259.21
02/21/14	Police	1833	To Medford Ford for re-call repairs	1.00	\$0.00
02/21/14	Police	1801	To Medford Ford for re-call repairs	1.00	\$0.00
02/21/14	Police	1803	To Medford Ford for re-call repairs	1.00	\$0.00
02/21/14	Police	1803	Pick upf from Medford Ford.	1.00	\$0.00
02/21/14	Police	Shop	Get vehicles ready to go for re-call repairs. Remove computers then re-install.	1.00	\$0.00
02/21/14	Police	1833	Hook up scanner for check engine light. O2 sensor and thermostat codes. Repairs to be done.	0.50	\$0.00
02/21/14	Inspections	90	Remove R/F tire check for slow leak. R&R valve stem.	0.50	\$0.76
02/21/14	PW	21	Get started. Troubleshoot engine noise. Needs flex plate and starter.	2.00	\$0.00
02/21/14	Police	1805	Jump start, load test battery check charging system.	1.00	\$0.00
02/21/14	Animal Ctrl.	43	Remove Battery, put on charge.	0.50	\$0.00
02/21/14	Police	1811	PM Service.	2.00	\$28.47
02/21/14	PW	T-16	Get running assist with hook up for removal.	1.00	\$0.00
02/21/14	Water	62	PM Service.	2.50	\$32.56
02/21/14	PW	21	R&R wiper arm trans w/clip.	1.00	\$155.68
02/21/14	Police	1837	PM Service R&R Wiper blades.	2.50	\$32.38
02/24/14	PW	18	R&R Front drive shafts L&R, R&R Tie rod L&R, R&R steering dampner, ADJ Tow drain and change front diff. gear oil.	6.50	\$1,100.13
02/24/14	Police	1809	Troubleshoot check engine light. Large Evap leak. Check system, clear codes re-set comp.	1.50	\$0.00
02/24/14	Police	1812	R&R Drivers seat w/ one from parts car. Check wiper motor for noise. Check engine light on. Cyl 2 miss fire. Re-set drive no return of light.	2.00	\$1.04
02/24/14	Animal Ctrl.	43	Repace battery check charging system.	1.00	\$95.65
02/24/14	BMFC	1641	Jump start, bring back to garage. Charge batteries.	1.50	\$0.00
02/24/14	Police	1803	PM Service	2.00	\$25.33
02/24/14	ACO	45	PM Service	2.00	\$32.75
02/24/14	Police	1842	R&R Coil packs, R&R Spark plugs.	2.00	\$198.56
02/25/14	PW	Shop	Take starter to Craigs for Trk 21.	0.50	\$0.00

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
02/25/14	Police	1842	R&R Door seal. Hook up scanner check codes. Re-set, Test drive.	1.5	\$65.88
02/25/14	PW	10	Pull all wheels, tear down all brakes, order new. Repair tail light, check fron end.	2	\$1.49
02/25/14	PW	10	PM Service. Needs brake work L/F caliper locked up.	2	\$134.07
02/25/14	PW	16	Remove remaining tag.	0.5	\$0.00
02/25/14	PW	16	R&R tailgate chains, Lock out tag out. (missing tag)	1.5	\$11.56
02/25/14	Police	1835	Troubleshoot antifreeze leak. Bad intake manifold. Parts ordered.	0.5	\$0.00
02/25/14	PW	18	check over work, check front end adj toe. Take off lift test drive. Ok	1	\$0.00
02/25/14	BMFC	1641	Disconnect and load test batteries. Replace batteries X 6. Check charging system, make cord to check onboard charger. Check onboard charger and LED Display, all good. Return to BMFC.	5	\$572.04
02/25/14	PW	22	R&R L?Rear brake chamber, adj brakes all around. R&R R/Low beam light.	3	\$165.35
02/25/14	Police	1845	Troubleshoot battery draw.	1	\$0.00
02/26/14	PW	25	Troubleshoot performance problem. Check all fluids, test drive, R&R Fuel filter, clean air filter.	2	\$17.98
2/26/2014	Police	1808	R&R Headlight	0.5	\$41.59
2/26/2014	PW	10	R&R front brakes, calipers, rotors, brake lines and pads. R&R rear pads. Bleed brake system top off as needed.	3.5	\$308.63
2/26/2014	Police	1845	R&R Battery, check charging system. Remove alternator, over charging. Not done	1.5	\$95.65
2/26/2014	PW	35	Get running. Bleed fuel system, charge batteries, replace fuel lines, install inline one way valve. Start but will not stay running. Troubleshoot. Remove fuel pump and test, vety low output. Needs pump. Re-install pump new one on order.	11	\$3.99

Projected work:

Services: 1802,1892, 25, 22, 24, 15, 1804, 1818, 45, 1892.

Repairs: 1801, 1845, 12, 28, 4, 38, 40, 19, 21, 34, 31, 23, 35, 1631, 1636, 1611,

\*This schedule is subject to change due to unscheduled repairs due to break downs, parts availability and delivery. (Snow Storms!)

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>
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This schedule is subject to change do to breakdowns and unscheduled repairs.  
 Parts availability and delivery.

Total Hours Worked	92.00
Time Off (e.g., sick, vacation, etc...)	
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 92

**TOTAL PARTS COSTS** \$3,748.75

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
02/13/14	PW	SHOP	Snow storm: Clean off vehicle, plow snow and do repairs as needed.: The		
			following vehicles were worked on. 102, 25, 5, 16, 38, 101, 12, 11, 29, 43, 34, 11, 4, and 7.	25.00	\$62.60
02/14/14	PW	SHOP	Snow storm: Clean off vehicle, plow snow and do repairs as needed.: The		
			following vehicles were worked on.24, 29, 5, 17 sander, 18, 5, sisewalk sander, change out oil drum 15w40.	16.00	\$2.27
02/17/14	PW	SHOP	Holiday		
02/18/14	PW	Shop	Snow Storm: Start and clean off all vehicles for use. Plow snow in Twp Maint yard. The following vehicles were worked on; 1807, 101, 102, 15, 12, 17 sander, 38, 29, 8, 21, and numerous road calls.	26.00	\$1,629.68
02/19/14	PW	12	Repair plow, install new pivot pins, wrld covers.	1.50	\$18.57
02/19/14	Police	1808	PM Service, R&R M&B R/rear tire.	2.50	\$152.67
02/19/14	PW	23	Jump start, charge battery check charg system.	1.00	\$0.00
02/19/14	Police	1801	PM Service, R&R Battery, R&R Airbag jewel.	3.00	\$130.82
02/19/14	Police	1801	Jump start. Check charging system load test battery.	1.00	\$0.00
02/19/14	Police	1803	Road call, R&R flat with a spare. Bring back to shop. R&R M&B new tire.	3.00	\$104.78
02/19/14	Police	1804	Jump start. Check charging system load test battery.	1.00	\$0.00
02/19/14	Water	67	R&R Starter.	3.50	\$235.00
02/19/14	Police	1802	Trouble shoot nos start, get running. Bring to shop for repairs.	1.00	\$0.00
02/19/14	Police	1809	PM service. Troubleshoot inop light bar. Make repairs.	3.00	\$32.89

Projected Work:

Services; 65, 1802, 1892, 61, 62, 25, 22, 24, 15, 1803, 1804, 1818, 1837, 45.

Repairs: 12, 28, 1842, 4, 5, 38, 40, 18, 19, 21, 34, 31, 1845, 43, 1641, 1631, 1636, 1611.

5 Police car still need to go for re-call work.

\* This schedule is subject to change do to unscheduled repairs due to break downs. Parts availability and deleviry.\*

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>
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<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>
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This schedule is subject to change do to breakdowns and unscheduled repairs.  
 Parts availability and delivery.

Total Hours Worked	87.50
Time Off (e.g., sick, vacation, etc...)	8
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 95.5

**TOTAL PARTS COSTS** \$2,369.28

## Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
02/06/14	PW	Shop	Help install rack for brine sprayer.	0.50	\$0.00
02/06/14	PW	Shop	To Advance auto parts to pick up parts.	0.50	\$0.00
02/06/14	Police	1845	Re-install radio and put dash back together. Put fuse boxes back together install and tighten battery cables.	1.00	\$0.00
02/06/14	PW	23	Flip plow blade, r7r wiper blades to winter blades, drop plow take to Craigs Auto for fuel leak.	3.50	\$38.86
02/06/14	PW	5	R&R Plow rubber, repair radio bracket.	3.00	\$204.32
02/06/14	PW	17	Flip plow blade, r&r wiper blades to winter, repair sander from accident.	3.50	\$34.14
02/07/14	PW	T-16	R&R Batteries, get running.	4.00	\$287.78
02/07/14	PW	25	Install mirror on Pass Door.	0.50	\$14.38
02/07/14	PW	12	Look up info on alldata, for oilcooler and block heater parts.	0.50	\$0.00
02/07/14	Police	1816	Set monitors and take thru State Inspection. Pass	1.50	\$0.00
02/07/14	Police	1816	Troubleshoot check engine and air bag lights on. Repairs made parts ordered.	2.00	\$0.00
02/07/14	PW	Shop	Watch fuel delivery.	1.00	\$0.00
02/07/14	PW	15	Flip rubber on plow, r&r wiper blades to winter.	1.00	\$34.14
02/07/14	PW	22	Flip rubber on plow.	1.50	\$24.24
02/07/14	PW	26	Flip rubber on plow.	1.50	\$24.24
02/10/14	PW	18	R&R Wiper Blades to winter type.	0.50	\$14.62
02/10/14	Police	1801	Repair tail light,	1.00	\$3.66
02/10/14	Police	1818	R&R Headlight. R&R pig tail.	1.50	\$25.70
02/10/14	Police	1829	Troubleshoot inop wiper washer. R&R with a pump assy from parts car.	1.50	\$0.96
02/10/14	Police	1803	R&R wiper blades. Top off washer fluid.	0.50	\$7.72
02/10/14	PW	5	Road call plow problem.R&R Fuse.	0.50	\$0.58
02/10/14	CLFC	1641	Check batteries and onboard charger. Need to come to shop to remove all batteries and test individually.	1.00	\$0.00
02/10/14	PW	18	Turn over rubber blade.	1.00	\$41.87
02/10/14	PW	11	Unfreze plow top off fluid check operation.	0.50	\$0.00
02/10/14	PW#	3	R&R Plow blade and hardware.	1.00	\$204.32
02/10/14	PW	107	Junp start get running to be used at train station.	0.50	\$0.00
02/10/14	PW	19	Winterrize according to book.	3.00	\$0.00
02/11/14	PW	7	Fuel up, trk, air compressor and spare gas can. Check all fluids. Stock what might be need for up coming storm.	0.50	\$0.00
02/11/14	PW	13	Start up, clean off snow. Go to Tri-State and pick up tires. Bring back to shop unload a PW yard. Fuel truck.	1.50	\$0.00
02/11/14	Police	1823	To Medford Ford for recall work	1.00	\$0.00
02/11/14	Police	1817	To Medford Ford for recall work	1	\$0.00

## Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
02/11/14	Police	1806	To Medford Ford for recall work	1	\$0.00
02/11/14	Police	1806	Pick up from Medford Ford.	1	\$0.00
02/11/14	Police	1818	R&R Dimmer switch, rear wiper and wiper arm.	1.5	\$93.17
02/11/14	PW	11	Repair plow add fluid.	1	\$4.25
02/11/14	PW	18	Weld brace on plow, top off fluid.	1	\$2.13
02/11/14	PW	25	R&R Drag link	2	\$215.87
02/11/14	PW	21	Adjust brakes all wheels.	2	\$0.00
02/11/14	Inspections	90	Trouble shoot check engine light on. Re-attach pcv valve vaccum hose.	1	\$0.00
02/11/14	PW	6	Wire up pumb for brine system.	2	\$1.55
02/11/14	PW	3	Wire up pumb for brine system.	2	\$1.55
2/12/2014	Water	63	Put on tags, put paper work in trk. Put PEM on driver door jam.	0.5	\$0.00
2/12/2014	Police	1816	R&R air bag light pass side. Hook up scanner for check engine light.	1	\$48.03
2/12/2014	PW	Shop	Load tires from shop to tire trailer.	0.5	\$0.00
2/12/2014	PW	Shop	Clean and straighten up shop.	0.5	\$0.00
2/12/2014	PW	Shop	To Lucas dodge to pick up parts.	1	\$0.00
2/12/2014	PW	11	Change plow fluid.	1	\$8.50
2/12/2014	PW	4	Trouble shoot slow taking fuel. Parts ordered.	0.5	\$0.00
2/12/2014	PW	38	Jump start get running.	1	\$0.00
2/12/2014	PW	T-16	Assist new owners contractor here to pick up beast.	1	\$0.00
2/12/2014	Water	67	Install new plow blade, install winter wipers, check all fluids get ready for storm	2	\$379.15
2/12/2014	PW	101	Wire up pumb for brine system.	2	\$3.37
2/12/2014	Police	Hummvee	Fuel unit, patch antenna hole.	1	\$0.00
2/12/2014	PW	5	R&R Plow solenoid, check all fluids.	2	\$18.05
2/12/2014	PW	16	Jump start, charge battery.	1	\$0.00
2/12/2014	PW	8	Jump start.	0.5	\$0.00
2/12/2014	PW	102 Sander	R&R bearing on sander, greese all bearings and chain.	2	\$25.20
2/12/2014	PW	11	Repair hydraulic leak in cylinder. R&R top seal plate (used) flush system and re-fill.	1	\$8.50

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>
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\*Projected work:  
 Services: 22, 24, 25, 15, 1892, 65, 61, 62, 1801, 1802, 1803, 1804, 1808, 1809,  
 1811, 1818, 1837, 45.  
 Repairs: 38, 1842, 28, 12, 21, 67, 40, 18, 1641, 1631, 1636.  
 Re-Calls: 5 more police cars still need to go for re-call work.

This schedule is subject to change do to breakdowns and unscheduled repairs.  
 Parts availability and delivery.

Total Hours Worked	75.00
Time Off (e.g., sick, vacation, etc...)	24
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 99

**TOTAL PARTS COSTS** \$1,770.85

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
01/30/14	Police	1855	Repair light, rear tire R&R M&B, off lift inspection.	2.00	\$167.65
01/30/14	Water	71	PM Service.	2.00	\$26.59
01/30/14	PW	34	Pull in check out shifter problem. Broken, parts ordered.	1.00	\$0.00
01/30/14	Police	1839	R&R Wiper blades	0.50	\$6.76
01/30/14	Police	1805	Jump start and check charging system	0.50	\$0.00
01/30/14	BMFC	1611	R&R onboard battery charger.	3.00	\$468.91
01/30/14	PW	18	Remove ice and thaw out air intake ducts packed with snow.	1.00	\$0.00
01/30/14	CLFC	Shop	Check two trucks for upcoming repairs. Make parts list.	1.50	\$0.00
01/30/14	PW	Shop	To Blaze to pick up parts.	0.50	\$0.00
01/30/14	Police	1810	To Medford ford for recall.	1.00	\$0.00
01/30/14	Police	1838	To Medford ford for recall.	1.00	\$0.00
01/30/14	Police	1804	To Medford ford for recall.	1.00	\$0.00
01/30/14	Police	1812	To Medford ford for recall.	1.00	\$0.00
01/30/14	Police	1819	To Medford ford had to leave it waited to be picked up.	1.50	\$0.00
01/30/14	Police	Shop	Get vehicles off line and ready to go to Medford Ford for recall work.	1.00	\$0.00
01/31/14	PW	330	Jump start and check charging system	0.50	\$0.00
01/31/14	Police	1813	Pick up from Medford ford	2.00	\$0.00
01/31/14	PW	18	R&R air filter, check front end, check complete drive train. Parts ordered.	2.50	\$39.07
01/31/14	PW	29	R&R Steering gear box.	4.00	\$834.00
01/31/14	PW	101 sander	Jump start.	0.50	\$0.00
01/31/14	Police	1802	To Medford ford for recall.	1.00	\$0.00
01/31/14	Police	1813	To Medford ford for recall.	1.00	\$0.00
01/31/14	PW	Shop	Office time.	1.00	\$0.00
02/03/14	PW	29	Road call troubleshoot no start problem. Found broken wire repair made.	3.00	\$0.25
02/03/14	Water	64	Road call. Flat tire, air up get back to shop. R emove tire check for problem, big hole unpluggable. Mount spare. Tire to be ordered.	2.00	\$0.00
02/03/14	PW	26	Remount pass sid mirror to door. Parts to be ordered.	1.00	\$0.20
02/03/14	Water	67	Repair and remount light switch.	1.00	\$0.00
02/03/14	PW	12	Remove plow. R&R starter, re-install plow.	2.00	\$176.68
02/03/14	PW	4	Jump start and check charging system. Replace plow pin.	1.00	\$0.11
02/03/14	PW	5	R&R Snow plow head light.	0.50	\$13.71
02/03/14	PW	26	R&R Wiper blades	0.5	\$6.76
02/03/14	PW	4	R&R wiprt blades	0.5	\$6.76
02/03/14	PW	11	R&R wiper blades, issue snow brush.	0.5	\$14.75
02/03/14	PW	29	Repair, fabricate plate for spreader box.	1	\$0.00
02/03/14	PW	35	R&R shift tube assy.	3.5	\$64.49

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
02/03/14	PW	Shop	Office time.	4	\$0.00
02/03/14	PW	Shop	Snow storm stand by.	4	\$0.00
02/04/14	Police	43	Jump start, move plow area, put back.	1	\$0.00
02/04/14	PW	102 sander	Check out for operation problems. Needs Bearing.	0.5	\$0.00
02/04/14	PW	17 sander	Tighten upper and lower chains.	1	\$0.00
02/04/14	PW	5	Change out wiper blades to winter stlye.	0.5	\$14.62
2/4/2014	PW	11	Change out wiper blades to winter stlye.	0.5	\$14.62
2/4/2014	PW	26	Change out wiper blades to winter stlye.	0.5	\$14.62
2/4/2014	PW	25	Change out wiper blades to winter stlye.	0.5	\$14.62
2/4/2014	PW	23	PM Service.	3	\$157.25
2/4/2014	BMFC	1611	Check wiring and operation of an board battery charger,	2	\$0.00
2/4/2014	PW	Shop	To tri-state pick up tires, drop off tire spare for 25 to be mounted.Bring back and stock tires in trailer.	2	\$0.00
2/4/2014	PW	24	Troubleshoot inop strobes. Check system power, switch, strobe box. Replace wire connector to light bow from switch. R&R wipers to winter blades.	1.5	\$15.57
2/4/2014	PW	25	Put spare tire on r/rear outside.	1	\$0.00
2/4/2014	PW	5	R&R Plow light. Troubleshoot in-op plow control. R&R fuse.	2	\$14.29
2/4/2014	PW	21	Troubleshoot. No start problem. Find and repair bad wire to fuel shut off solinoid.	4	\$2.28
2/5/2014	PW	10	R&R Plow blade. R&R wipers	1.5	\$199.42
2/5/2014	Police	1845	Troubleshoot battery draw. (not done)	2	\$0.00
2/5/2014	PW	Shop	Cut tubing, do fabrication for spry nozzle rack on new brine set up.	1.5	\$0.00
2/5/2014	Police	1804	R&R Battery, check charging system.	1	\$95.65
2/5/2014	Police	1808	connect wiring harness to computer, tie up harness.	0.5	\$0.00
2/5/2014	PW	14	Trouble performance problem in reverse. Hook up scanner check codes. Needs neutral safety switch. Check wiring harness. Parts ordered.	1.5	\$0.00
2/5/2014	PW	101	R&R wiper blades with winter ones.	0.5	\$14.62
2/5/2014	PW	24	R&R wiper blades with winter ones.	0.5	\$14.62
2/5/2014	PW	29	R&R wiper blades with winter ones.	0.5	\$14.62
2/5/2014	PW	14	R&R Plow blade. R&R wipers	1.5	\$184.80
2/5/2014	PW	24	Flip plow blade.	1	\$14.69
2/5/2014	PW	22	R&R wiper blades with winter ones.	0.5	\$14.62

\*Projected work:

Services:65, 61, 62, 25, 22, 24, 15, 1891.

Repairs: 67, 21, 40, 14, 12, 1818, 1842, 28, 38, 19, 18.

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>Hours</u>	<u>Parts Costs</u>
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\* Still have 7 more police cars to go for recall work\*

This schedule is subject to change do to breakdowns and unscheduled repairs.  
Parts availability and delivery.

Total Hours Worked	88.00
Time Off (e.g., sick, vacation, etc...)	16
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 104

**TOTAL PARTS COSTS** \$2,627.60

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
01/23/14	PW	23	R&R Wiper Blades	0.50	\$7.74
01/23/14	Fire	1800	R&R M&B L/Rear tire. Return to Chiefs house.	2.00	\$138.84
01/23/14	PW	3	Replace L/side plow light.	1.00	\$13.71
01/23/14	PW	34	Replace bolts in the back of steering colum for shifting tube.	2.00	\$0.00
01/23/14	PW	12	Troubleshoot block heater system. Clean all connections, repair main battery wire at bulk head, clean battery connections.	1.50	\$0.00
01/23/14	PW	Shop	Go to Lucas Chevy and Lucas Dodge to pick up parts.	1.00	\$0.00
01/23/14	PW	102 Sander	Fuel up and get running	1.00	\$0.00
01/23/14	PW	21	Truck went thru regen. Lights still flashing, system has a code fault in system. Called Johnson and Towers waiting a response.	1.50	\$0.00
01/23/14	PW	21	Trouble shoot on board regen system. Possible bad wire at exhaust gas sensor. Called Johnson and towers for warrenty.	2.00	\$0.00
01/23/14	PW	23	Road call to Jackson Rd. Blown hydraulic line. Clean up spill get vehicle back to shop.	4.00	\$0.00
01/23/14	PW	21	Check over for mounting, fabricating and install of tarp assy.	1.00	\$0.00
01/23/14	PW	Shop	Snow strom work	4.00	\$0.00
01/24/14	Police	1808	R&R Headlight.	0.50	\$6.47
01/24/14	PW	23	R&R Blown hydraulic line, add hydraulic fluid. To include going to Napa to have hose made.	8.00	\$257.38
01/24/14	PW	Shop	Go to county lot and remove all hardware need for tarp assy on Trk 21	4.00	\$0.00
01/27/14	Police	1808	R&R Headlight bulb.	0.50	\$53.64
01/27/14	PW	29	Road call. Seal blown out of steering gear box. Not dirveable had towed by Craigs.	2.00	\$0.00
01/27/14	Police	1806	R&R Upper control arms.	4.50	\$186.65
01/27/14	Water	67	R&R spreader light. R&R connector for wiper washer.	0.50	\$12.37
01/27/14	Police	1810	Pick up from Fantas auto body.	1.00	\$0.00
01/27/14	PW	22	Adj brakes.	1.00	\$0.00
01/27/14	PW	Shop	Safety class	3.00	\$0.00
01/27/14	PW	38	Jump start air up rear tire.	1.00	\$0.00
01/27/14	Police	1815	Remove front left wheel check for brake lock up. Parts ordered. L.O.T.O.	0.50	\$0.00
01/27/14	PW	34	Remove front left wheel check for noise. Straighten backing plate remove stones.	0.50	\$0.00
01/27/14	Fire	1607	Get running, PM service, take to state inspection. R&R Battery with good used one. R&R wiper blades.	3.50	\$29.80
01/27/14	Police	1812	Adj comp. keyboard bracket.	0.50	\$0.00
01/27/14	PW	4	R&R Wiper Blades	0.50	\$6.76

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs
01/27/14	PW	4	Jump start check charging system. Clean off snow.	1.00	\$0.00
01/28/14	Police	1815	R&R front caliper, brake lines, rotors and pads.	3.00	\$224.06
01/28/14	Police	1810	PM service	2	\$25.32
01/28/14	Police	1803	Repair hood latch, R&R pass side mirror.	1	\$130.36
01/28/14	PW	11	R&R plow light system.	3.5	\$195.00
01/28/14	PW	106	No heat, find shut off valve, turn on check heat. Ok	0.5	\$0.00
01/28/14	PW	24	Install new brakers in lighting system.	0.5	\$11.67
01/28/14	Police	1806	Charge battery check charging system. Clean all battery connections. Off lift inspection.	1.5	\$3.50
01/28/14	Police	1830	To Medford Ford for recall.	2	\$0.00
01/28/14	Police	1837	To Medford Ford for recall.	1	\$0.00
01/28/14	Police	1835	To Medford Ford for recall.	1	\$0.00
01/28/14	Police	1800	To Medford Ford for recall.	1	\$0.00
01/28/14	Police	1829	To Medford Ford for recall. Had to wait for 1800.	1.5	\$0.00
1/28/2014	PW	Shop	Get cars ready to go to Medford Ford for recall.	1	\$0.00
1/29/2014	PW	34	Road call broken shifter.	1	\$0.00
1/29/2014	PW	Shop	Plow around garage, spread salt and sand around garage, Help clean garage.	2	\$0.00
1/29/2014	PW	101 sander	Jump start sander, replace broken bolt in auger.	1	\$0.00
1/29/2014	PW	13	Road call. Vehicle shut off. Get running bring back to shop. Clean all battery cable ends. Repair bad wire to battery.	2	\$0.00
1/29/2014	PW	5	R&R Wiper Blades	0.5	\$6.76
1/29/2014	PW	4	Trouble shoot plow inop. Repair wiring and connections. R&R solenoid.	4	\$8.50
1/29/2014	PW	11	Finish hooking up plow lights. Switch and clean battery connections. Re-route other wires as needed.	5	\$1.50
1/29/2014	PW	T-16	Check all lights on Beast for pending sale.	1	\$0.00
1/29/2014	PW	25	To Johnson and Towers for re-gen problems.	1.5	\$0.00

\* Up coming work schedule:

Services: 22, 24, 25, 61, 62, 65, 1891, 71.

Repairs: 12, 40, 1818, 28, 1842, 19, 21, 29, 38, 25.

Special Note: Police cars are still going to Medford Ford for recall on steering shafts.

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>Hours</b>	<b>Parts Costs</b>
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\*This schedule is subject to change do to breakdowns and unscheduled repairs, part availability and delivery.\*

Total Hours Worked	91.50
Time Off (e.g., sick, vacation, etc...)	8
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 99.5

**TOTAL PARTS COSTS** \$1,320.03

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	HOURS	Parts Costs
01/16/14	CLFC	1636	Install used pressure regulator on the on board air compressor. Run and check system. Needs compressor. Not putting out enuff pressure.	2.00	\$0.00
01/16/14	PW	23	Jump start. Parking lights left on.	0.50	\$0.00
01/16/14	Police	1803	R&R air bag light.	0.50	\$9.84
01/16/14	Police	1813	R&R upper control arms L&R. Tear front end down, had to beat out upper control arm bolts.	4.50	\$186.65
01/16/14	Police	1811	R&R r/headlight, Test drive for noise, Install Tire pressure sensor/ w valve stem.M&B New tire on new rim. Put spare back in truck.	2.00	\$382.22
01/16/14	PW	6	PM Service.	2.00	\$34.67
01/16/14	PW	29	Repair tarp bars and replace tarp.	3.50	\$72.65
01/16/14	PW	Shop	Clean and ceck around shop in preperation for water run off inspection. Stick fuel tanks, Dump all trash from shop.	1.50	\$0.00
01/16/14	Police	1845	Jump start. Siren box on. Bring down to shop charge battery.	1.50	\$0.00
01/17/14	PW	13	PM Service, repair tail light. Repair broken tag light wire.	3.50	\$76.92
01/17/14	PW	Shop	Watch fuel delivery man deliver fuel.	0.50	\$0.00
01/17/14	PW	Shop	Mount and set up new battery chargers. Relocate batteries. Hook up and check operation. Clean bay floors, re-fill oil and anti-freze jugs for operators.	2.00	\$0.00
01/17/14	Police	1845	Load test battery, check for draw. Install front middle strobe light, install oil sending unit, scan computer, check and clear codes, off lift inspection.	1.50	\$5.76
01/17/14	Police	1829	Install coil packs.	1.50	\$375.76
01/17/14	PW	107	Check intake air heater element for cold starting, Instruct operator on cold start procedure.	0.50	\$0.00
01/17/14	PW	12	Hot start vehicle.	0.50	\$0.00
01/17/14	PW	Shop	Hook up leads to portable Hobart welder. Check operation.	1.50	\$508.06
01/17/14	Police	1813	Replace upper control arms, put front end back together, R&R M&B two front tires w/valve stems. Test drive.	5.00	\$211.08
01/17/14	PW	Shop	Office time.	2.00	\$0.00
01/20/14	PW	Shop	Holiday.		
01/21/14	PW	25	R&R Wiper blades add fuel conditioner.	0.50	\$0.00
01/21/14	PW	11	Trouble shoot inop lpow lights. Try to get working.	3.00	\$0.00
01/21/14	Water	67	R&R Wipers.	0.50	\$6.76
01/21/14	PW	17 Sander	Install chain on sander, adjust.	1.00	\$0.00
01/21/14	PW	18	R&R Wipers.	0.50	\$6.76
01/21/14	Water	64	R&R Wipers.	0.50	\$6.76
01/21/14	PW	101	R&R Wipers.	0.50	\$6.76
01/21/14	PW	21	R&R Wipers.	0.50	\$6.76

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	HOURS	Parts Costs
01/21/14	PW	10	Trouble shoot plow problem. Add fluid.	0.50	\$4.25
01/21/14	PW	21	R&R Headlight and retaining ring.	1.00	\$21.03
01/21/14	Police	1842	R&R Battery.	1.00	\$95.65
01/21/14	Police	1842	R&R Alternator, intermittent charging.	1.50	\$100.00
01/21/14	Police	1806	Put on lift check for front end noise. Needs upper control arms.	1.00	\$0.00
01/21/14	PW	26	Repair computer stand.	1.00	\$0.00
01/21/14	PW	23	Inspect brakes adjust brakes.	2	\$0.00
01/21/14	PW	101	Repair R/Front tire.	0.5	\$0.89
01/21/14	Police	1812	To and from creekside glass for rear window repair. Repair take down light.	2	\$0.00
01/22/14	Police	1814	Troubleshoot check engine light. Hook up to scanner. Multi misfire in stored codes. Clear codes. Did not come back on.	1	\$0.00
01/22/14	Police	1855	Road call go out and change R/Rear tire. Bring flat back M&B new tire.	2	\$111.97
01/22/14	PW	3	R&R Wipers with winter blades.	0.5	\$19.98
01/22/14	PW	14	R&R Wipers with winter blades.	0.5	\$19.98
01/22/14	Police	1818	Check out rear wiper arm. Broke. Check dimmer switch. Bad parts ordered.	1	\$0.00
01/22/14	Water	64	Check out trans problem. No reverse needs trans.	1	\$0.00
01/22/14	PW	23	Road call. Broken hydraulic fitting on plow. Turn off tank bring vehicle back in for repairs.	2	\$0.00
01/22/14	PW	23	Remove broken fitting from plow hydraulic cylinder. R&R fitting. Re-attach hydraulic line. Test ok	2	\$25.77
01/22/14	PW	Shop	Snow storm stand by. Start all vehicles, help w/plowing in twp public works yard. Do repairs as needed.	7	\$0.00

\*Projected work:

Services:1810, 1891, 65, 71, 61, 62.

Repairs: 12, 40, 1806, 19, 38, 1810, 29, 21, 3, 102 sander, 23.

\*This schedule is subject to change due to unscheduled breakdowns and repairs



Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	HOURS	Parts Costs
01/09/14	Police	1800	PM service. Due State Inspection. Adj neutral safety switch (back up lights on)	3.00	\$25.52
01/09/14	Police	1800	To state inspection. Pass	1.00	\$0.00
01/09/14	Police	1829	Jump start. Check charging system Load test battery. R&R Battery.	1.50	\$95.65
01/09/14	Police	1816	Hook up scanner for check engine light. Miss fire #3 cylinder. Re-set tast drive same codes back. Also needs water pump.	1.00	\$0.00
01/09/14	PW	Shop	To advance auto parts to pick up parts.	0.50	\$0.00
01/09/14	PW	35	Air up all tires. Check for possible leaks.	1.00	\$0.00
01/09/14	PW	12	Hot start. Let run.	0.50	\$0.00
01/09/14	PW	29	Check tarp operation up and down. No problem found.	0.50	\$0.00
01/09/14	PW	28	Clean battery terminals, charge batteries, get running.	3.00	\$0.00
01/09/14	PW	22	Trouble shoot electric brake system. R&R Brake control, rear plug, replace bad wire, install new breaker.	6.00	\$122.44
01/09/14	PW	320	Remove broken oil fill cap.	0.50	\$0.00
01/09/14	Police	1855	Trouble shoot inop blower motor. R&R 25 amp fuse.	0.50	\$0.49
01/10/14	Police	1842	R&R Oil pressure sending unit.	1.00	\$5.76
01/10/14	Water	Trailer	Check and loosen left side adjustment.	1.50	\$0.00
01/10/14	PW	17 spreader	Trouble shoot no start. Fuel up, Get running check operation. OK	1.00	\$0.00
01/10/14	Police	1803	R&R L/Front head light bulb and socket.	1.00	\$13.78
01/10/14	BMFC	1611	Trouble shoot on board battery charger. Need to replace. Parts ordered.	2.50	\$0.00
01/10/14	Police	1801	Road call. Air up tire bring back to shop. R&R M&B R/Font tire. Put back on line.	1.50	\$104.78
01/10/14	Police	1816	PM service. Due State Inspection. Adj neutral safety switch (back up lights on)	2.00	\$27.75
01/10/14	Police	1816	Compression check #1 and #3 cylinders. OK check for spark. No spark #1 cyl. R&R Coil pack and plug. Clear codes. Test run vehicle. Good.	2.50	\$24.82
01/10/14	PW	101 sander	Get started. Adjust lower chain. Lube both chain assys.	1.50	\$0.00
01/10/14	PW	Shop	Equipment redyness for ice storm. Start and de-ice vehicles, start sander (small) help put on big truck sanders.	1.50	\$0.00
01/10/14	PW	Shop	Sweep and clean up around shop.	0.50	\$0.00
01/13/14	Code Enf.	50	PM Service. R&R valve cover gasket. Check trans. Clear codes for check engine light. Test Drive.	3.50	\$66.45
01/13/14	Inspections	52	PM Service. Check engine light on.	2.00	\$25.52
01/13/14	PW	Shop	To advance auto to pick up parts.	0.50	\$0.00
01/13/14	Police	1816	R&R water pump, serpentine belt, tensioner assy. Clen out radiator and ac condensor cooling fins.	5.00	\$142.57

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	HOURS	Parts Costs
01/13/14	PW	26	Repair R/R mud flap, Trim both mud flaps, fabricate small chain for spreader valve.	1.00	\$0.00
01/13/14	PW	16	Install new crank sensor. Still no start, continue to troubleshoot. Remove cam sensor. Parts ordered.	6.00	\$28.37
01/14/14	Police	1813	PM Service.	2.00	\$25.23
01/14/14	Police	1807	PM Service.	2.00	\$28.37
01/14/14	Police	1809	PM Service.	2.00	\$32.46
01/14/14	Police	1805	Install GPS Monitor.	0.50	\$0.00
01/14/14	CLFD	1831	Trouble shoot onboard air compressor. Auto drain solenoid shorted out. Remove auto drain and run system for proper operation. System worked as designed. Contact Blaze, part to be replaced under warranty.	3.50	\$0.00
01/14/14	Inspections	90	PM Service.	2.00	\$27.01
01/14/14	Code Enf.	53	PM Service	2	\$23.85
01/14/14	Police	1829	Trouble shoot work oder of hesitation and check engine light on. Test drive problem noted. Hook up scanner. Needs coil packs and plugs parts ordered.	1	\$0.00
01/14/14	Police	1820	PM Service.	2	\$28.37
01/14/14	Water	63	Troubshoot inop two way radio. R&R strobe light with used. Repair tag lights.	1.5	\$7.04
01/15/14	Rec	76	PM Service. R&R Battery. During on lift inspection vehicle found to have rusting out problems.	2.5	\$105.36
01/15/14	Rec	76	Jumps start vehicle. Would not start. Hook up and tow vehicle down back to get on lift. Get running.	2	\$0.00
01/15/14	Police	1835	PM Service, Trouble shoot check engine light on. Cattt eff bank 2. Re-set let drive if comes back will need cats.	2.5	\$25.52
01/15/15	Police	1829	R&R Coil packs and plugs. Install plugs. Waiting on coil packs.	1	\$30.56
01/15/13	PW	16	R&R cam sensor, clear codes try to start No start.	2.5	\$28.37
01/15/14	PW	29	Repair tarp bar, wel on new brackets.	3	\$0.00
01/15/14	PW	24	Repair tarp and chain assy. Straighten Rods.	2.5	\$12.69
01/15/14	CLFC	1631	Install automatic water bleed off valve for on board air compressor. Test unit for proper opertation and cycleing.	2	\$0.00
01/15/14	CLFC	1632	Troubleshoot on board air compressor. Bad bladder on regulator.	0.5	\$0.00

\*Projected work:

Services: 1810, 1891, 13, 6, 61, 62, 65, 71.

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>HOURS</b>	<b>Parts Costs</b>
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Repairs: 19, 40 38, 21, 29, 1811. 1829, 1632. 1615.

Recall: The Police Crown Vics will be going to Medford Ford of a steering column

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Total Hours Worked	90.50
Time Off (e.g., sick, vacation, etc...)	4
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 94.5

**TOTAL PARTS COSTS** \$1,058.73

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	HOURS	Parts Costs
01/02/14	PW	37	Remove old bushings from blade, install new bushings and shims.	7.00	\$206.95
01/02/14	PW	34	Install plow, Troubleshoot, not working properly. R&R A&B solenoids. Fill with fluid, check operation.	2.50	\$261.30
01/02/14	PW	29	R&R Plow blade rubber all new nuts and bolts.	4.00	\$414.89
01/02/14	PW	17 sander	Trouble shoot no start. Motor will not turn. Remove broken pieces of fly wheel magnets. Got running.	2.00	\$0.00
01/02/14	PW	23	Troubleshoot in op strobes. Repair broken wire.	1.00	\$0.00
01/02/14	PW	7	Install plow. Remove steel blade install rubber blade. Check operation of plow, install control unit.	3.00	\$696.48
01/03/14	PW	Shop	Snow storm preparation and repairs as needed.	15.50	\$0.00
01/06/14	Police	1829	Troubleshoot charging problem.R&R Alt. charge battery, off lift inspection.	2.00	\$185.00
01/06/14	PW	16	Troubleshoot no start problem. Using all-data, ohm out crank sensor, cam sensor etc. Needs crank sensor part ordered.	5.00	\$0.00
01/06/14	PW	25	Troubleshoot heater system. No high on fan. Needed resister. Ordered. Clean out air intake box, full of wood chips. Remove set to check out air ride suspension. New switches are in need to retro-fit.	2.00	\$0.00
01/06/14	Police	1823	PM service. R&R wiper blades clean and service batter box and terminals	3.00	\$32.28
01/06/14	Police	1823	To state inspection. Pass	1.00	\$0.00
01/06/13	Police	1812	Check charging system. R&R Battery, clean and serfice battery cable ends. Check vehicle for antifreeze leak.	1.00	\$95.65
01/06/14	Police	1805	Check vehicle for leak ( red fluid found on ground) Trans cooling line leaking, R&R rubber trans cooling line. Charge batterys and check charging sys.	2.00	\$1.48
01/06/14	Police	1818	Troubleshoot, no fan. Needs blower motor, parts ordered.	1.00	\$0.00
01/06/14	PW	Shop	Sweep floors and clean up around shop.	1.00	\$0.00
01/07/14	PW	28	Jump start charge battery. Check charg sys.	1.00	\$0.00
01/07/14	PW	3	Install running boards	2.00	\$214.89
01/07/14	PW	14	Install running boards	2.00	\$214.89
01/07/14	PW	5	R&R Wiper arm and blade.	0.50	\$24.98
01/07/14	PW	8	Jump start charge battery. Check charg sys.	1.00	\$0.00
01/07/14	Police	1818	R&R Blower motor assy.	1.50	\$135.16
01/07/14	Police	1842	Jump start charge battery. Check charg sys.	1.00	\$0.00
01/07/14	Police	1855	Charge battery check fluids, ck charging sys, clean battery terminals, replace neg cable end. Load test battery.	1.00	\$2.17
01/07/14	CLFC	1631	Check out on board battery tender. No out put. Getting prices on new replacement.	1.50	\$4.49
01/07/14	PW	22	Remove frozen spreader lines.	0.50	\$0.00

Fleet Status Report

10/9/2015

DATE	DEPT	VEHICLE	REPAIR	HOURS	Parts Costs
01/07/14	Police	1823	R&R upper control arms L&R, R&R Sway bar links L&R.	4.50	\$277.11
01/07/14	PW	Shop	To Lucas Chevy pick up parts.	1.00	\$0.00
01/07/14	Police	1808	PM service. R&R wiper blades clean and service batter box and terminals	2.00	\$25.82
01/08/14	Animal Ctr.	45	Jump start.	0.50	\$0.00
01/08/14	Water	71	R&R Relay for flashers.	0.50	\$38.64
01/08/14	PW	38	R&R Heater control switch. Jump start, lube temp control	2.00	\$28.63
01/08/14	PW	28	Jump start	0.50	\$0.00
01/08/13	PW	8	Jump start.	0.50	\$0.00
01/08/14	PW	Wht Trsh Trk	Jump start. Bring in leth thaw out. Return to Southampton.	2.00	\$0.00
01/08/14	PW	Shop	Office time.	4	\$0.00
01/08/14	Police	1842	Jump start let run.	0.5	\$0.00
01/08/14	PW	12	Jump start let run.	0.5	\$0.00

Projected work:

Services:1800, 1810, 1807 1809, 1813, 1816, 1820, 1835, 52, 53, 76, 90, 28, 13, 6, 61, 62, 65, 71.

Repairs: 19, 22, 1816, 1810, pwtrl, 38, 16, 1842.

\*\*This schedule is subject to change, do to unscheduled repairs, breakdowns and parts availability or delivery.\*\*

<u>DATE</u>	<u>DEPT</u>	<u>VEHICLE</u>	<u>REPAIR</u>	<u>HOURS</u>	<u>Parts Costs</u>
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Total Hours Worked	83.50
Time Off (e.g., sick, vacation, etc...)	14
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

**TOTAL HOURS** 97.5

**TOTAL PARTS COSTS** \$2,860.81

## Fleet Status Report

10/9/2015

<b>DATE</b>	<b>DEPT</b>	<b>VEHICLE</b>	<b>REPAIR</b>	<b>HOURS</b>	<b>Parts Costs</b>
12/26/13	Police	1808	PM Service.	2.00	\$28.37
12/26/13	Police	1855	Remove hood, washer fluid hoses, wiper assy, air cleaner assy, egr tube and egr valve. Not complete.	2.00	\$0.00
12/26/13	Water	61	Jump start, check charging. Ok	0.50	\$0.00
12/26/13	PW	12	Jump start, check charging. Ok	0.50	\$0.00
12/26/13	PW	Signal trl.	Repair front leg and wheel.	1.00	\$0.00
12/26/13	Police	1818	PM Service repair tag light.	2.50	\$33.87
12/26/13	PW	8	Jump start, charge battery check all fluids.	1.00	\$0.00
12/26/13	Police	1805	R&R front calipers and brakes. Bleed system. Repair tail light. Off lift inspec.	2.50	\$203.03
12/27/13	PW	Shop	To Lucas Dadge pick up parts.	1.00	\$0.00
12/27/13	PW	Shop	To tri state pick up tires for 69.	1.00	\$0.00
12/27/13	PW	T-32	Install tags and document holder.	0.50	\$5.49
12/27/13	Water	69	R&R M&B Front tires, off lift inspection, check all fluids.	2.00	\$184.00
12/27/13	Police	1855	Install EGR valve and EGR Hose.	3.00	\$121.51
12/27/13	PW	Shop	Load up tires and metal from shop. Put in recyle and tire trailer.	0.50	\$0.00
12/27/13	PW	Generator	R&R 25 amp circuit breaker.	1.00	\$8.00
12/27/13	Police	1833	Hook up scanner check codes. Coolant code, check level good re-set will see if comes back on.	0.50	\$0.00
12/27/13	PW	Shop	Help load leaves.	1.00	\$0.00
12/27/13	PW	Shop	To clydesdale to pick up parts for welder.	1.00	\$0.00
12/27/13	PW	12	Get started.	0.50	\$0.00
12/31/13	PW	7	Install fittings and hoses on plow.	1.00	\$29.90
12/31/13	Police	1818	R&R headlight and wiring harness for headlight.	1.00	\$25.70
12/31/13	Police	1855	Install nozzels in hood, install hood. Install air filter housing, install washer fluid hoses to nozzles. Hook up scanner clear codes. Test Drive.	3.50	\$39.02
12/31/13	PW	8	Jump start, charge battery check charging system.	1.00	\$0.00
12/31/13	Police	1830	Jump start, charge battery check charging system.	1.00	\$0.00
12/31/13	PW	Shop	Prepair equipment for pending snow storm.	5.00	\$0.00

**DATE**      **DEPT**      **VEHICLE**      **REPAIR**      **HOURS**   **Parts Costs**

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\*This schedule is subject to change due to daily breakdowns, unscheduled repairs, vehicle availability, parts delivery and availability etc.\*

