

Fleet Status Report

12/11/2015

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
12/03/15	PW	37	Pump up rear tire.	0.50	\$0.00	C
12/03/15	Fire	1631	Take to Creek Side glass for windshield estimate. Return to Fire House.	1.50	\$0.00	D
12/03/15	PW	33	R&R limit chains on rear broom.	1.00	\$1.00	J,D
12/03/15	Police	1800	R&R M&B R/rear tire.	0.50	\$107.68	A
12/03/15	Police	1804	PM service. Remove driveshaft/R&R pinion seal. Start disassemble of front end.	5.00	\$36.58	A,C
12/03/15	PW	67	Hook up power for auto tarp controls.	4.00	\$0.00	D,J
12/3/2015	PW	66	Install new battery. Wrong battery sent by parts store. Correct battery to be delivered. Remove battery.	1.00	\$0.00	D
12/03/15	PW	Shop	Clean up tires and metal out back of shop.	1.00	\$0.00	A,C
12/03/15	PW	29Plow	Flip rubber blade, rebuild plow wheels, replace angle hoses, replace male couplers on hose, R&R fuel filter.	4.50	\$88.10	J,C
12/03/15	Police	1802	Check L/front tire has slow leak. R&R M&B l/front tire. L/front strobe light inop. Parts are on order.	1.00	\$106.92	C
12/03/15	Police	1834	PM service. Remove driveshaft/R&R pinion seal. Start disassemble of front end.	2.00	\$27.85	C
12/03/15	PW	24Plow	R&R snow plow wheel bearings.	1.50	\$71.96	C,A
12/03/15	PW	25Plow	R&R snow plow wheel bearings.	1.50	\$71.96	C,A
12/03/15	PW	330	Road call flat tire.Both R/R tires flat.	2.00	\$0.00	D,J
12/03/15	PW	330	Road call. Take two spare tires out to be mounted. New tire (proper size) ordered	1.00	\$0.00	A/C
12/04/15	PW	66	Install battery, clean air filters, repair fuel shut off solinoid, Check fluids, add power steering conditioner, clean out cab.	1.50	\$175.17	D
12/04/15	PW	675	R&R L/front brake line. Bleed brakes.	3.00	\$15.49	C,A
12/04/15	Police	1804	R&R front shocks.	1.00	\$181.44	C
12/04/15	Police	1803	Repair E-vap canister, straighten trunk floor, straighten canister bracker/ re-attach, repair wiring harness.	4.00	\$0.00	A,C
12/04/15	Police	UC	Jump start bring from inpound lot to garage, put on tags, check and top off all fluids as needed. Test drive needs front shocks, valve cover gasket. Still need to put on lift and check out undercarriage.	2.00	\$0.00	A,C
12/04/15	PW	67	Troubleshoot and repair dumpbody indicator. Remove old grease fittings and loosen up dump hoist linkage, install license plate. Tie up wiring in frame.	7.50	\$0.00	J,D
12/04/15	PW	330	Pick up tires from Tri-State tire, install tires on truck, check tire pressure	3.00	\$829.40	J,D
12/04/15	Fire	1692	Pick up from Medford Ford after repairs done under warrenty.	3.00	\$0.00	A,C

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12/04/15	PW	320	Jump start, check charging system. Weak, new alt ordered.	1.00	\$0.00	D,A
12/04/15	PW	T-23	Check fluids, jump start, check proper operation of lights on tower.	0.50	\$0.00	D
12/04/15	PW	Shop	Trash run, pick up around shop.	1.00	\$0.00	A,C
12/07/15	Police	1806	No reverse, check fluid low, add fluid still no reverse. Lock out tag out. To get estimate for repair.	1.00	\$0.00	A
12/07/15	Police	1803	Check computer for power, ok. Check interior light, bulb blown has a red bulb. No red bulbs in stock, check parts cars, no red bulbs. Will try and order.	1.00	\$0.00	A
12/07/15	Police	UC	Air up all tires.	0.50	\$0.00	A
12/07/15	Police	1809	Drop off at Bills auto body for repairs.	1	\$0.00	A,C
12/07/15	Police	1820	To Bills Auto Body for estimate, from Bills go to Fantes for Estimate.	2	\$0.00	A,C
12/07/15	Police	1804	R&R lower control arms L&R, R&R front brakes and pads.	2.5	\$653.23	C
12/07/15	Police	1820	R&R M&B two front tires.	1	\$250.38	C
12/07/15	PW	67	Organize wiring harness under dump body, make new wiring diagram for connector bos. Wire in trailer connector and hook up wires for electric trailer brakes.	2.5	\$0.00	D
12/07/15	Fire	1692	Re-fuel vehicle, test drive no check engine light. Check all fluids top off as needed. Put back in service.	1	\$0.00	D
12/07/15	Fire	1618	Go to BMFH to pick up vehicle. Vehicle has a flat tire, valve stem core bad. Return to shop to get parts for repair.	1	\$0.00	A,D
12/07/15	Fire	1618	Replace valve stem core, air up tire. Bring back to shop for repairs. Check heater ac blower not working, Replace 20 amp fuse. Re-wire L/rear strobe light, re-mount.	2.5	\$1.64	D,A
12/07/15	PW	320	Jump start and check charging system. Low output charging. New alt ordered.	1	\$0.00	D
12/07/15	Police	UC	Put vehicle on lift and check over. Needs center link, put on scanner for check engine light, Needs service, vehicle speed sensor, front shocks, cleaned vehicle and bed out of all trash. Parts ordered.	3.5	\$0.00	C,A
12/08/15	Fire	1618	Return to BMFH.	1	\$0.00	A,D
12/8/15	PW	4	Check R/front tire for leak. Remove tire and put in tire tank check for leak, found nail hole plug hole re-install on vehicle.	1	\$0.89	D
12/08/15	Fire	1602	Weld hing on tail gate, libe latches. Ok check operation of rear window. Ok	1.5	\$0.00	A
12/08/15	PW	26	Jump start.	0.5	\$0.00	C
12/08/15	Police	UC	PM service, R&R front shocks, valve cover, center link, speed sensor, L/front outer tie rod end.	5	\$318.51	C
12/08/15	Fire	1602	R&R drivers side front inner door handle.	1	\$23.99	C

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12/08/15	Water	67	Replace right side door sill, re-organize wire harness for dump body. Secure all wiring harness on vehicle and final check of lights. Secure power tarp wires.	2	\$1.20	D
12/08/15	Police	1833	Road call change flat tire.	2	\$106.92	D,A
12/08/15	PW	320	R&R alternator, check charging system 14.2, fully charge battery.	3	\$185.00	D,A
12/08/15	Fire	1602	Return to BMFC	1	\$0.00	D,A
12/08/15	PW	Shop	Sweep shop floor, dump buckets of oil, pump out oil drain, clean oil drain.	1.5	\$0.00	A
12/09/15	Water	69	To Medford Ford for air bag recall.	1	\$0.00	A
12/09/15	PW	14	Road call (lakehurst Road) No start. Could not get running, to be towed.	1	\$0.00	D,C
12/09/15	Police	UC	Knock out dent in bed. R&R starter.	3	\$137.99	C
12/09/15	PW	14	R&R starter, bolts frozen in bell housing, working to remove with out breaking in bell house.	2.5	\$0.00	C,D
12/09/15	Police	1809	Pick up from Bills Auto Body after repairs.	1	\$0.00	A,C
12/09/15	PW	5	PM service.	2	\$47.17	A
12/09/15	PW	4	Jump start, get running. Vehicle needs to be plugged in.	0.5	\$0.00	A
12/09/15	PW	Shop	Sweep rear concret pad, sweep out bay in shop, pick up metal and tires put in recycle areas, get chains and binders out of junk pile.	2	\$0.00	A,C
12/09/15	PW	24	Finish repair to rear wiring harness, tail light mounting, back up alarm.	4	\$51.23	D
12/09/15	PW	T-2	Repair R/rear tail light socket.	0.5	\$0.00	D
12/09/15	Water	69	Pick up from Medford Ford after repairs done under warrenty.	1	\$0.00	A
12/09/15	PW	37	R&R air filters inner and outer.	0.5	\$64.46	A

Projected work;

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

Services; 1600, 1808, 1816, 1802, 1820, 1803, 1812, 1809, 1813, 40.

Repairs; 14, 37, 33, 25, 675, 8, 10, 19, 1612, 1631, 104, 21, Big plows, 17 v-box sander.

Total Hours Worked

114.50

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			Time Off (e.g., sick, vacation, etc...)	24		
			Misc. Time (e.g., Class, CDL Drug Test, etc...)			
				TOTAL HOURS	138.50	
				TOTAL PARTS COSTS	\$3,556.16	