

Fleet Status Report

2/19/2016

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
02/11/16						
	PW	18	Jump start.	0.50	\$0.00	C
02/11/16	PW	12	Jump start.	0.50	\$0.00	C
02/11/16	Police	1812	PM Service.	2.00	\$31.08	C
02/11/16	PW	21	R&R Shifter	2.50	\$222.07	C
02/11/16	PW	16	Road call. Not charging, get running and bring back to shop.	2.00	\$0.00	C,A
02/11/16	PW	3026	Jump start.	0.50	\$0.00	A
2/11/2016	PW	31	Help with pin for bucket.	1.00	\$0.00	A
02/11/16	Police	1808	PM Service. Hook up scanner for check engine light. Miss fire #6 re-set will monitor.	2.50	\$31.08	A
02/11/16	PW	T-16	Pull and check elbo for turbo for oil. No oil found.	1.50	\$0.00	A
02/12/16	Police	1830	Junp start, bring to shop. Load test battery, Bad. R&R Battery, check charging system Ok. Check for battery draw. Draw found start troubleshooting. Removed all fuses no draw found. Not complete.	1.50	\$70.72	C
02/12/16	PW	25	Jump start.	0.50	\$0.00	C
02/12/16	PW	16	R&R alternator, check charging system.	1.00	\$135.00	C
02/12/16	PW	23	Vehicle will not start. Check power to starter. Ok. Starter frozen due to weather.	0.50	\$0.00	C
02/12/16	PW	5	Rebair plow light, weld bolt on plow.	2.50	\$0.00	C
02/12/16	PW	40	Jump start.	0.50	\$0.00	C
02/15/16			HOLIDAY!!!!			
02/16/16	Police	1845	Road call Junction-Lakehurst road. Repair and replace R/wiper assy.	2.00	\$4.30	A,D
02/16/16	PW	4	Repair wires for stop light and turn signal on R/rear.	1.50	\$0.50	A,D
02/16/16	Police	1811	R&R M&B R/rear tire. R&R R/front marker light bulb.	1.00	\$126.18	D
02/16/16	PW	16	R&R batteries, and terminal protectors, check charging system. Ok	1.50	\$142.44	D
02/16/16	PW	36	R&R wiper blades.	0.50	\$8.60	A
02/16/16	PW	13	Jump start.	0.50	\$0.00	D
02/16/16	PW	37	Check for oil leak. Degrease engine in shop so grader can be run to locate leak. List of parts. Parts have been ordered.	5.00	\$0.00	A,J
02/16/16	PW	25	Repair wiring harness for start up.	1.50	\$0.00	A
02/16/16	PW	Shop	Clean drian in shop, and floor.	1.00	\$0.00	A
02/16/16	PW	36	Repair R/rear tail light.	1.00	\$1.49	D
02/17/16	Fire	1615	Get truck from fire co and deliver to Blaze for turbo repair.	2.00	\$0.00	A,D

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02/17/16	PW	31	Road call to BMI for repairs to bucket clam shell, repair hydraulic fittings and lines. To include going to Jesco for parts.	5.00	\$14.42	A,D
02/17/16	PW	38	Inflate R/front tire, off bead.	0.50	\$0.00	D
02/17/16	PW	23	Lock-out tag out.	0.5	\$0.00	D
02/17/16	PW	19	R&R air dryer, not completed.	2.5	\$337.38	J
02/17/16	PW	19	PM service, R&R grease fittings.	4	\$219.24	J
02/17/16	Police	1809	PM service.	2	\$32.56	A
02/17/16	PW	17 sander	Repair battery cables.	0.5	\$0.00	D
02/17/16	Police	1820	Complaint of sulfur smell. Caps missing on battery, fluid loss. R&R battery check charging system.	1	\$71.97	D
02/17/16	PW	31	Road call, problems w/bucket lock.	2	\$0.00	A,D

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This schedule is subject to change do to unscheduled repairs and parts availabilty.

Total Hours Worked	55.00
Time Off (e.g., sick, vacation, etc...)	60
Misc. Time (e.g., Class, CDL Drug Test, etc...)	

TOTAL HOURS 115.00

TOTAL PARTS COSTS \$1,449.03