

FLEET STATUS REPORT

8/7/2019

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
			Removed compressors and motors off old air compressors. Threw away scrap.			
2/21/2019	PW	Shop	Cleaned up.	1	\$0.00	J
2/21/2019	PW	11	Hooked up charger and started. Checked charging.	1.5	\$0.00	J
2/21/2019	PW	66	Burnt off shanks on backhoe bucket.	3	\$134.04	J
2/21/2019	PW	Shop	Started vehicles: 78, 77 and 2.	0.3	\$0.00	W
			Jumped with shop truck, brought into shop. Checked fluids, inspected tires and suspension components, greased fittings. Checked charging system, charged batteries, cleaned terminals. Road tested.			
2/21/2019	PW	12		3.2	\$7.24	W
2/21/2019	PW	29	Flipped rubber on plow, replaced one nut and bolt. Lubed all grease points.	1.5	\$6.31	W
2/21/2019	PW	Shop	Replaced registration cards in 217, 5, 32, 10, 18 and 1834.	0.5	\$0.00	W
2/21/2019	Police	1801	Road tested to check wheel bearings.	0.5	\$0.00	W
2/21/2019	Water	64	Put on lift to check for leaks.	0.5	\$0.00	T
2/21/2019	Police	1818	Preventive maintenance service. Took to Medford Ford for check engine light.	4	\$39.72	T,DD
2/21/2019	PW	Shop	Went to Hecht trailer to pick up o-rings.	2	\$0.00	T,DD
2/21/2019	PW	Shop	Plow on 214. Took old rubber off. Put new rubber on. Greased plow.	1.5	\$265.00	T,DD
			Preventive maintenance service. Repaired driver side tail light harness. Replaced rubber plow edge. Replaced broken plow marker. Removed snow plow.			
2/21/2019	PW	27		6.5	\$639.24	D,J,T
2/21/2019	PW	Shop	Dumped scrap, trash and cleaned up shop.	1.5	\$0.00	D,T,W
2/21/2019	PW	Shop	Made a list of plow repairs.	1	\$0.00	D,T
2/22/2019	Police	1805	Preventive maintenance service.	2	\$35.01	T
2/22/2019	Police	1818	Picked up from Medford Ford.	0.5	\$0.00	T
			Troubleshoot front end shaking. Took off front wheels on the passenger side.			
2/22/2019	Water	70	Found mud in rim/caliper, off balance. Cleared and rebalanced wheels.	1	\$0.00	T
2/22/2019	Water	64	Troubleshoot gas smell coming from exhaust manifold. Broken studs.	2	\$0.00	T
2/22/2019	Water	71	Dropped off at Ford for air bag recall.	0.5	\$0.00	T
2/22/2019	PW	Shop	Picked up locker from Lester Street. Brought back to shop.	0.5	\$0.00	T
			Finished welding shanks on backhoe bucket. Installed teeth on shanks. Found two 18 inch cracks in bottom of bucket, welded inside and out. Cleaned up.			
2/22/2019	PW	66		3	\$0.00	J
2/22/2019	PW	23	Flipped rubber edge. Cleaned up.	2	\$0.00	J,W
2/22/2019	PW	16	Welded o-rings to dump body for sander tie downs. Touched up paint.	1	\$31.96	J

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2/22/2019	PW	26	Flipped rubber and greased all grease points on truck and checked tire pressure.	2	\$4.49	W
2/22/2019	PW	25	Flipped rubber on plow, lubed all grease points, checked all tires pressure.	2	\$0.00	W
2/22/2019	PW	28	Replaced plow rubber.	1.5	\$330.00	J,W
2/22/2019	PW	Shop	Cleaned up shop and took out trash.	1	\$0.00	W
			Plumbed new air compressor and two additional auxiliary tanks in pole barn.			
2/25/2019	PW	Shop	Picked up fittings at O'Brien's and ordered parts.	5	\$44.71	D,T
2/25/2019	PW	503	Identified propane gas leak. Resealed two gas line fittings.	1	\$0.00	D
2/25/2019	Water	6104	Checked and repaired lights as needed.	1	\$3.79	D
2/25/2019	Water	71	Picked up unit from Medford Ford.	2	\$0.00	D,DD
			Replaced air dryer for air brake system. Checked brake lights. Ordered exhaust pipe to fix rotten exhaust.	5	\$477.53	T
2/25/2019	Water	67	Removed exhaust manifolds.	9	\$0.00	J,W
			Repaired strobe lights, plow hardware and tarp. Troubleshoot vehicle with trouble stopping and no power when loaded.	4	\$0.00	J,W
2/25/2019	Fire	Shop	Delivered parts to firehouse	0.5	\$129.87	DD
2/25/2019	PW	37	Replaced tire valve stem hardware.	0.5	\$13.92	DD
2/26/2019	Code	54	Troubleshoot engine missing. Pulled codes.	2.5	\$0.00	D,T
			Troubleshoot no forward speeds. Took apart console and shifter assembly, identified and order parts.	5.5	\$0.00	D,DD,T
2/26/2019	Water	67	Took exhaust apart to repair rusted out section. Replaced rusted brake line from compressor to air dryer.	5.5	\$91.02	T,D
			Put new wiper on. Took broken light apart, prepped for new light. Got mounting hardware.	1.5	\$46.64	T,D
2/26/2019	PW	111	Removed exhaust manifolds and broken studs.	12.8	\$0.00	J,W
2/26/2019	PW	17	Inspected center console, repaired latch.	0.2	\$0.00	W
			Rewired tail lights and running lights. Replaced tail lights and installed LED bulbs in new tail lights.	3.4	\$24.02	D
2/26/2019	Water	S022	Replaced manifold studs and gaskets.	7	\$126.64	J,D
2/27/2019	PW	64	Checked and cleared codes. Repaired passenger front tire. Checked charging system.	1.5	\$0.99	T
2/27/2019	Police	4126	Cut out bumper for trailer connector.	1	\$41.79	T
2/27/2019	PW	213				

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2/27/2019	Water	Plow 67	Flipped rubber and cleaned bolts.	1	\$0.00	T
2/27/2019	PW	111	Picked bolts up and speed nuts. Replaced driver side headlight assembly, drilled holes out. Put new bulb in passenger side headlight.	2.5	\$307.82	T
2/27/2019	PW	Shop	Fabricated hydraulic hoses and plumbed air compressor and storage tanks in pole barn.	1	\$101.50	D
2/27/2019	PW	66	Replaced left door glass and window latches. Had to charge battery and get running.	2	\$0.00	D,T
Total Hours Worked				122.9		
Time Off (e.g., sick, vacation, etc....)				16.00		
Misc. Time (e.g., Class, CDL Drug Test, etc....)				0		
TOTAL HOURS				138.90		
TOTAL PARTS COST					\$2,903.25	