

FLEET STATUS REPORT

8/7/2019

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
			Reinstalled plow, replaced light harness. Troubleshoot intermittent plow operation.			
2/28/2019	PW	17	Replaced plow controller.	3	\$263.63	D,T
			Road call to White Avenue. Repaired hydraulic leak. Replaced suction hose at			
2/28/2019	PW	T-25	hydraulic pump.	3	\$38.04	D,DD
2/28/2019	PW	667	Finished putting in door glass. Charged battery.	1	\$443.75	D
2/28/2019	PW	16	Removed tailgate and installed spreader. Delivered to Laurel Enterprises.	2	\$0.00	D,DD
2/28/2019	PW	6900	Got unit running.	0.5	\$0.00	D
2/28/2019	PW	26	Ground off old welds, made new bracket. Drilled and bolted to body for tarp bar.	3.5	\$9.19	T
2/28/2019	PW	18-Plow	Put new rubber on plow. Filled plow pump with oil.	1.5	\$229.99	T,D
2/28/2019	PW	Forklift	Cleaned up and tightened hydraulic line on boom.	0.5	\$0.00	T
2/28/2019	PW	21	Checked antenna and wires; working good.	0.5	\$0.00	T
2/28/2019	Water	64	Finished assembling from manifold repair.	5.5	\$103.65	J,T
2/28/2019	PW	24	Welded new handle on tail gate lever. Replaced right rear tail light assembly.	1.5	\$46.10	J
3/1/2019	PW	16	Picked unit up from Laurel Mower.	4	\$0.00	D,T
3/1/2019	Water	65	Rerouted wire harness and mounted salt spreader.	4.5	\$7.70	D,DD,J
3/1/2019	Police	1812	Replaced passenger side headlight bulb.	0.5	\$10.99	D
			Troubleshoot - found burnt pig tail. Rewired new pig tail with new driver side			
3/1/2019	Police	1805	headlight. Removed and replaced spare rim and tire with old stock.	1	\$59.74	T
			Vehicle was brought in on a tow truck; put new belt on and checked charging			
3/1/2019	Police	1804	system.	1	\$0.00	T,D
3/1/2019	Police	1808	Preventive maintenance service.	1.5	\$39.70	T
3/1/2019	Police	1814	Preventive maintenance service.	1.5	\$35.01	T
3/1/2019	PW	99	Replaced leaking air fitting. Checked all fluids. Checked air pressure.	0.5	\$15.18	J
3/1/2019	PW	T-3	Repaired leaking plug in tire. Checked tire PSI. Checked all fluids.	0.5	\$0.00	J
3/1/2019	Water	67	Installed sander 2 hook-up.	0.5	\$0.00	J
3/1/2019	PW	11	Replaced angle hoses, installed couplers and adapters	4.5	\$80.56	J
3/3/2019	Police	1816	Replaced driver side headlight.	0.5	\$10.29	J
3/3/2019	PW	Shop	Installed plows on all vehicles for snow event.	2	\$0.00	J
3/4/2019	PW	Shop	Swept out bay and cleaned up oil spots.	0.5	\$0.00	J
3/4/2019	PW	Shop	Cleaned drain pan on wheels, cleaned screen and wiped down.	1	\$0.00	J
3/4/2019	PW	12	Jump started	1	\$0.00	J,D

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3/4/2019	PW	24	Replaced leaking plow hydraulic coupler. Drained hydraulic tank to proper level. Cleaned up floor.	2	\$103.96	J
3/4/2019	Police	1804	Preventive maintenance service. Checked TPMS system. Removed, replaced and mounted tire.	2	\$172.72	T
3/4/2019	Police	1802	Preventive maintenance service. Checked codes.	2	\$39.70	T
3/4/2019	PW	101	Checked TPMS system. Checked out front end.	1	\$0.00	T
3/4/2019	PW	Shop	Finished drain valve and legs on compressor. Checked engine light on. Topped off all fluids. Hooked up to water department	1	\$2.26	T,D
3/4/2019	PW	22	trailer and checked trailer lights.	1	\$40.28	D
3/4/2019	PW	16	Rerouted wire harness and anchor salt spreader.	3.5	\$14.48	D
3/4/2019	Fire	1804	Road call to Presidential Lakes. Troubleshoot no start.	2	\$0.00	D,T
3/5/2019	PW	6900	Preventive maintenance service.	3.5	\$135.12	J
3/5/2019	PW	18	Removed plow and delivered to Creekside Glass.	2	\$0.00	J,D,DD
3/5/2019	PW	107	Blocked up and staged unit for repairs. Collapsed track adjuster and removed left track.	2.5	\$0.00	D,J
3/5/2019	PW	112	Replaced wiper blades. Troubleshoot batteries going dead. Checked batteries and onboard charger. Found charge wire at trailer plug not energized. Blown fuse at truck side. Cut and shortened safety chains. Unbolted and moved pintle tongue up two holes; so unit	0.5	\$23.98	D
3/5/2019	PW	T-34	will sit level on 207.	1.5	\$0.00	D
3/5/2019	Water	64	Picked up and delivered from Creekside Glass.	1.5	\$0.00	D,T,DD
3/5/2019	Code	54	Checked plugs. Did compression test.	1.5	\$0.00	T
3/5/2019	PW	T-32	Unloaded and pumped up tire on 104 Kubota to check trailer out.	1	\$0.00	T
3/5/2019	Police	1818	Dropped off at Medford Ford. Check engine light; running rough.	2.5	\$0.00	T,J
3/5/2019	PW	Shop	Attended safety classes.	6	\$0.00	T,D,J
3/5/2019	Police	1816	Let run. Both gun holder work, unlocked and locked.	0.5	\$0.00	T
3/5/2019	Police	1801	Checked front end damages. Cannot drive to body shop.	0.5	\$0.00	T
3/6/2019	PW	37	Replaced shifter assembly, cleaned out heater and air conditioner box.	2.5	\$120.57	D
3/6/2019	PW	205	Cut off and flipped bucket cutting edge. Replaced hardware and cab filter.	1.5	\$81.79	D
3/6/2019	PW	102	Repaired trailer plug.	0.5	\$41.79	D
3/6/2019	PW	210	Removed bent tube holster, straightened and reinstalled.	1	\$0.00	D

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3/6/2019	Code	54	Swapped computers out. Ran different test. Checked injectors. Swapped mass air.	2	\$0.00	T
3/6/2019	Fire	1802	Checked charging system, needs alternator.	1	\$0.00	T
3/6/2019	Fire	1804	Cleaned sensor put back in and checked wires.	1.5	\$0.00	T
3/6/2019	PW	111	Put cabin filter in. Dead battery, removed old.	1.5	\$17.93	T,D
3/6/2019	Police	1803	Dropped off at Fante's Body Shop.	1	\$0.00	T,DD
3/6/2019	Inspect	41	Dropped off to Medford Ford for recall.	2.5	\$0.00	T
3/6/2019	Water	64	Adjusted 4 pipe on driver's side. Removed studs and installed bolts. Made good seal. Brought in shop and put on rack for front tire replacement.	2	\$0.00	J
3/6/2019	PW	69	Finished preventive maintenance service. Removed and replaced two cab markers. Welded and modified mud flap brackets. Cleaned up.	4	\$65.30	J
Total Hours Worked				106.5		
Time Off (e.g., sick, vacation, etc....)				53.00		
Misc. Time (e.g., Class, CDL Drug Test, etc....)				6		
TOTAL HOURS				159.50		
TOTAL PARTS COST					\$2,253.40	