

FLEET STATUS REPORT

6/1/2018

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
05/24/18	Rec	75	Road Call to Costco, swapped battery and brought back to shop. On the way to road call dropped off Will to pick up unit 214 from Lucas Dodge.	5.00	\$0.00	T,D,W
05/24/18	Police	1624	Traced wire to computer and cleaned.	6.50	\$0.00	T,DD
05/24/18	PW	213	Checked evap system leak. Installed and wired light bar.	2.50	\$0.00	D
05/24/18	PW	Stand-Up 2	Tightened loose frame bolts.	0.50	\$0.00	D
05/24/18	Rec	75	Checked charging system. Ordered alternator.	0.50	\$0.00	D
05/24/18	PW	111	Checked out cab door. Found damaged hinge bolt and bent door shock/dampener. Welded hinge mounting bolt.	1.00	\$0.00	D
05/24/18	Police	1813	Hooked up scanner to check for codes. Took for road test. Checked for inspection.	1.00	\$0.00	W
05/24/18	Police	1834	Road tested was not ready, took back out for longer road test. Checked for inspection. Took to inspection, vehicle passed.	2.50	\$0.00	W
05/24/18	PW	Shop	Cleaned up shop bays and oil.	0.50	\$0.00	W
05/24/18	Police	1809	Troubleshoot engine.	1.50	\$0.00	W
05/25/18	PW	7	Replaced jumper cables with new plugs. Fabricated new bracket for front bumper mount and installed on truck.	3.50	\$20.41	W
05/25/18	Rec	75	Tested alternator, regulator is bad. Pulled out alternator to be replaced when new one arrives.	1.00	\$0.00	W
05/25/18	Police	1813	Took vehicle to inspection.	2.00	\$0.00	W
05/25/18	Police	1802	Preventive maintenance service. Replaced front brakes.	3.00	\$183.51	T
05/25/18	Police	1801	Preventive maintenance service. Installed new back up bulbs in tail lights.	2.50	\$42.23	T
05/25/18	PW	31	Replaced heater blower motor.	4.00	\$240.26	D
05/25/18	PW	213	Installed light bar. Fabricated cab bracket for control box.	1.50	\$164.95	D
05/25/18	PW	Shop	Unloaded and unpackaged new tire machine.	2.00	\$0.00	D,T
05/29/18	PW	Mower 2	Replaced parking brake bolt and spaced it out so it hits the switch to start.	0.50	\$0.00	T
05/29/18	Police	1624	Traced short to ground.	3.00	\$0.00	T
05/29/18	PW	213	Dropped off at Monmouth Truck.	3.00	\$0.00	T

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05/29/18	Fire	1804	Troubleshoot check engine light. Road tested. Removed spark plugs to check. Ordered spark plugs.	2.00	\$0.00	W
05/29/18	Rec	75	Installed new alternator and tested charging system.	1.50	\$185.00	W
05/29/18	PW	Shop	Cleaned up door 1 new lift. Cleaned grease off rails, scrubbed rails, mopped floor of bay.	1.00	\$0.00	W
05/29/18	PW	212	Preventive maintenance.	1.50	\$35.39	W
05/29/18	PW	31	Replaced blower motor. Troubleshoot electrical short. Removed and replaced air conditioning clutch. Test drove.	5.50	\$0.00	D,W
05/29/18	Fire	1892	Checked air conditioning leak.	1.00	\$0.00	D,DD
05/29/18	PW	Shop	Cleaned up oil mess and swept up shop.	0.50	\$0.00	D
05/30/18	Senior	77	Pulled nail out and plugged tire.	1.00	\$1.50	W
05/30/18	PW	Shop	Inventoried vehicles for preventive maintenance.	1.00	\$0.00	W
05/30/18	PW	11	Preventive maintenance.	1.50	\$92.03	W
05/30/18	Fire	1804	Removed and replaced spark plugs. Hooked to scanner and removed codes. Test drove.	1.50	\$15.92	W
05/30/18	Police	1805	Preventive maintenance. Checked brakes.	1.50	\$53.96	W
05/30/18	PW	Shop	Watched video on new tire machine.	0.50	\$0.00	T
05/30/18	PW	213	Picked up from Monmouth Truck.	3.00	\$0.00	T
05/30/18	Police	1624	Searched for short in vehicle.	3.00	\$0.00	T

Total Hours Worked	73.50
Time Off (e.g., sick, vacation, etc....)	56.00
Misc. Time (e.g., Class, CDL Drug Test, etc....)	
TOTAL HOURS	129.50
TOTAL PARTS COST	\$1,035.16