FLEET STATUS REPORT

10/5/2018

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
9/27/2018	PW	21	Put spreader hydraulics back together. Installed salt spreader and auger.	1	$0.00	D
9/27/2018	PW	23	Checked engine performance. Replaced fuel filter. Test drove. Straightened bent actuator rod for tailgate lock. Freed up tailgate linkage.	2.5	$27.23	D
9/27/2018	Fire	1804	Preventive maintenance. Replaced caliper, rotor, pads.	2.5	$178.05	W
9/27/2018	PW	31	Replaced yokes on diff., painted front end.	5.5	$0.00	D,T,W
9/27/2018	PW	27	Replaced mud flap and welded bracket. Added two gallons AW-32.	1.5	$30.63	W,T
9/27/2018	Fire	1893	Remove dog box to get to clamps. Remove old alternator and start putting new ones in.	5	$350.00	T
9/27/2018	Police	1805	Replaced spot light bulb.	0.5	$4.99	T
9/28/2018	PW	31	Rebuild front driveshaft. Repaired threads in mounting brackets for belly pass.	2	$0.00	D,W
9/28/2018	PW	21	Put spreader back on and replaced quick couplers.	1	$32.69	D
9/28/2018	PW	24	Repaired - no tail lights or turn signals. Cut off rested tai light brackets and fabricate new ones.	1.5	$78.72	D
9/28/2018	PW	28	Replaced front over cab LED.	0.5	$59.98	W
9/28/2018	PW	21	Replaced air tank clamps.	0.5	$27.94	W
9/28/2018	Fire	1804	Bled front brakes and road tested. Troubleshoot check engine light. Ordered O2 sensor.	1.5	$2.62	W
9/28/2018	Police	1805	Replaced headlight bulb.	0.5	$9.99	D
10/1/2018	Fire	1893	Finished putting belts on and putting back together.	4.5	$0.00	T,W,D
10/1/2018	PW	Road Grin	Road call to Country Lakes to troubleshoot power.	4	$0.00	T,D,DD
10/1/2018	PW	Shop	Cleaned up shop.	1	$0.00	W
10/1/2018	Police	1811	Moisture in the light bar. Took apart dried out and put back together, light bar works intermittently.	1.5	$0.00	W
10/1/2018	AnCon	1834	Troubleshoot vehicle running rough. Removed and replaced ignition coil.	2.5	$0.00	W
10/1/2018	Fire	1804	Replaced O2 sensor. Test drove.	1	$36.69	W
10/1/2018	PW	T-8	Rewire trailer plug.	1		D
10/1/2018	PW	24	Fabricate tail light brackets, replaced and rewired tail lights. Repair broken marker light harness.	1	$5.99	D
10/1/2018	PW	31	Assembled 4 wheel drive disconnect onto new front axle. Filled unit with oil.	4	$0.00	D,T
10/2/2018	PW	Shop	Snow plows - flipped rubber, replaced rubber, worked on plow frozen bolts.	3	$330.00	W
10/2/2018	Fire	1802	Road tested for brakes and the front end.	0.5	$0.00	W

FLEET STATUS REPORT **10/5/2018**

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
10/2/2018	PW	212	Preventive maintenance, inspected tires and brakes, greased all grease points. Road tested.	2.5	$46.77	W
10/2/2018	Fire	1893	Diagnose fuel filter cap. O-ring was failing, took intake pipes out to fix. Put spare tire on. Ordered front brake pads.	2.5	$51.42	T
10/2/2018	PW	31	Installed front axle. Repaired hydraulic leaks at loader control valve. Replaced leaking o-rings at plugs in valve. Package and palletize old rear as core return.	12	$15,887.13	D,DD,T,W
10/3/2018	PW	37	Rotated tires, checked front end. Painted steering flap neutral center line mark. Cleaned and lubricated blade slides and turntable. Repaired 3/4 drive air gun for tires.	3.5	$0.00	D,T,DD
10/3/2018	Police	1845	Picked up unit from Craig's.	1	$0.00	D,DD
10/3/2018	PW	19	Resealed remote control box. Charged and load tested batteries. Replaced batteries. Checked for draw. Tested charging system. Replaced regulator air valve at air tank.	2.5	$21.85	D
10/3/2018	Code	51	Preventive maintenance service.	1.5	$18.97	T
10/3/2018	Fire	1893	Greased front end. Put new front brake pads on. Checked front end. Dropped of to Tri-State for alignment.	3.5	$75.41	T,D,DD
10/3/2018	ire	M181	Picked boat up from station 1.	1	$0.00	T,DD
10/3/2018	PW	26	Road call, truck blew an intercooler coupler. Brought back to shop from Springfield Road.	0.5	$0.00	T
10/3/2018	PW	Shop	Picked up tires from Tri-State.	1	$0.00	T,DD
10/3/2018	PW	Shop	Take 31 loader old rear up town to hardware store to band up pallet.	1	$0.00	T,DD
10/3/2018	PW	Shop	Plows - replaced rubbers and flipped 1 rubber n plow. Replaced two air line fittings. Cut out 12 bolts on plow.	7.5	$369.99	W,D,T
			Total Hours Worked	90.00		
			Time Off (e.g., sick, vacation, etc.…)	56.00		
			Misc. Time (e.g., Class, CDL Drug Test, etc.…)	0		
			TOTAL HOURS	146.00		
			TOTAL PARTS COST	$17,647.06		