

FLEET STATUS REPORT

5/9/2018

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
04/19/18	PW	24	Checked chain adjustment for tarp. Checked fan clutch that was missing friction material.	1.00	\$0.00	D
04/19/18	PW	16	Cut out dump body floor and put new steel down inside body to be welded.	2.00	\$0.00	D
04/19/18	Water	65	Preventive maintenance service. Repair broken driver side tail light, repair rear running light harness.	3.00	\$36.74	D
04/19/18	PW	Shop	Ran loader and loaded dump truck	0.50	\$0.00	D
04/19/18	Police	1807	Code B1A69 humidity sensor circuit. Prepped for new air conditioning part.	1.00	\$0.00	T
04/19/18	Water	62	Preventive maintenance service. Cleared codes.	2.00	\$34.83	T
04/19/18	Water	63	Preventive maintenance service. Replaced driver rear running light on the bumper.	2.00	\$32.00	T
04/19/18	Water	64	Preventive maintenance service. Replaced wipers.	1.50	\$48.89	T
04/20/18	PW	16	Replaced dump body floor and patched holes. Preventive maintenance service.	6.50	\$107.46	D
04/20/18	Police	1522	Repaired passenger side valve cover. Lube up both sides, upped and lower control arms.	3.50	\$41.23	T
04/20/18	A/Cont.	1970	Troubleshoot. Checked for rotten hoses and cleared codes.	2.00	\$0.00	T
04/20/18	Police	1324	Had rusted transmission lines. Ordered parts.	1.00	\$0.00	T
04/21/18	PW	5985	Road call to South Lakeshore Drive. Jump start truck.	1.00	\$0.00	DD
04/23/18	PW	29	Installed new spreader coupler.	0.50	\$8.69	DD
04/23/18	Police	1807	Started taking dashboard and center console apart.	3.50	\$0.00	T
04/23/18	Police	801	Remounted flash light and fished out power wire and plugged in.	0.50	\$0.00	T
04/23/18	Police	1829	Replaced driver side valve cover gasket and lubed front end after soaking all weekend. Cleaned valve cover in parts washer.	1.50	\$0.00	T
04/23/18	Police	1811	Troubleshoot and test drove for light problem. Checked wires.	1.00	\$0.00	T
04/23/18	PW	16	Finished preventive maintenance service	1.00	\$8.56	D
04/23/18	PW	101	Dropped unit off at Creekside Glass for rear window repair. Cleaned out broken glass from seat.	1.50	\$0.00	D,DD
04/23/18	PW	26	Preventive maintenance service. Replaced tarp.	3.50	\$268.74	D
04/23/18	Water	65	Repaired rear tail light and marker lights.	0.50	\$3.75	D
04/23/18	PW	204	Repaired right rear tire.	0.50	\$0.00	D
04/23/18	PW	T-2	Aired up all tires.	0.50	\$0.00	D

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04/24/18	Police	1807	Removed dash.	5.00	\$0.00	T
04/24/18	PW	26	Finished preventive maintenance service	1.00	\$0.00	D
04/24/18	PW	27	Preventive maintenance service. Repaired passenger side tail light.	3.00	\$234.86	D
04/24/18	Police	1808	Checked and replaced battery.	0.50	\$115.35	D
04/24/18	PW	211	Charged batteries.	0.50	\$0.00	D
04/24/18	PW	101	Picked up unit from Creekside Glass for rear window replacement.	1.00	\$345.00	T,D
04/24/18	PW	37	Road call to Chippewa Trail. Repaired right rear tire.	2.00	\$0.00	D,T
04/25/18	PW	7	Organized tools and welding equipment.	2.00	\$0.00	D
04/25/18	PW	37	Removed flat tire and installed spare.	2.00	\$0.00	D,T
04/25/18	PW	Mower	Supplied batteries for stand-up mowers #1 and #2.	0.50	\$63.04	D
04/25/18	PW	113	Found keys that would operate roller. Road call to Country Lakes to get roller started.	1.00	\$0.00	D
04/25/18	PW	27	Finished preventive maintenance service, fabricated mounting plates for rear mud flaps and reinstalled driver side mud flap. Shortened tarp so tarp bar does not hang up.	1.50	\$0.00	D
04/25/18	PW	JDZ1, 2, 3	Supplied oil for JDZ1, JDZ2 and JDZ3		\$18.00	J,H,D,C
04/25/18	Police	1807	Evacuated air conditioning system, disconnected heater core to remove heater system.	4.00	\$0.00	T,D
04/25/18	Police	1823	Put front plate on. Charged battery and load tested. Swapped out hood latch with parts car and adjusted the hood.	2.00	\$0.00	T
Total Hours Worked				67.50		
Time Off (e.g., sick, vacation, etc....)				52.00		
Misc. Time (e.g., Class, CDL Drug Test, etc....)						
TOTAL HOURS				119.50		
TOTAL PARTS COST					\$1,367.14	