

FLEET STATUS REPORT

5/25/2018

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
05/17/18	Fire	1801	Dropped off to Craigs to reprogram.	1.00	\$0.00	T,DD
05/17/18	Police	1824	Traced short to troubleshoot why car will not crank.	5.50	\$0.00	T
05/17/18	Police	1807	Police radio needed a wire repaired.	0.50	\$0.00	T
05/17/18	PW	Shop	Demo new lift.	3.00	\$0.00	D,T,DD
05/17/18	PW	Shop	Preventive maintenance service on shop truck welder/generator. Cleaned out back of shop truck.	1.50	\$15.71	D,T,DD
05/17/18	PW	1800	Replaced right rear tire sensor.	1.00	\$55.81	D,W
05/17/18	PW	105	Removed and flipped mower blades, replaced hardware.	1.00	\$46.50	D
05/17/18	PW	106	Road call to Country Lakes. Troubleshoot vehicle not starting. Ordered battery. Removed battery and shorted starter.	3.00	\$0.00	D,DD
05/17/18	Police	1814	Preventive maintenance service. Rotated tires, checked tire pressure, checked fluids and air in tires. Replaced cabin filter. Replaced air filter. Checked windshield wiper fluid.	2.00	\$48.90	W
05/17/18	Police	1806	Preventive maintenance. Rotated tires, checked transmission fluid, checked air in tires, replaced cabin filter. Replaced air filter. Checked windshield wiper fluid.	2.00	\$48.90	W
05/17/18	PW	17	Preventive maintenance. Rotated tires, checked tire pressure. Replaced air filter and checked all fluids.	2.00	\$34.89	W
05/17/18	PW	211	Adjusted brushes. Plugged tire.	1.00	\$1.50	DD
05/17/18	Police	1624	Repair motor wire harness.	4.50	\$0.00	T
05/18/18	Fire	1691	Replace R.R.inner tire valve stem, repair reading light in console.	2.00	\$0.00	T
05/18/18	P/W	Shop	Check and write all vehicles in yard due for PM's.	4.50	\$0.00	W
05/18/18	P/W	Shop	Shop clean up.	2.00	\$0.00	W
05/21/18	P/W	106	Road Call: Replace starter and 1 battery.	2.00	\$471.50	D,DD
05/21/18	P/W	25	Charge batteries, get unit running.	0.50	\$0.00	D
05/21/18	P/W	1808	Take to Creekside for windshield.	1.00	\$0.00	D,DD
05/21/18	P/W	107	Clean blade pivot to take grease.	0.50	\$0.00	D
05/21/18	Police	1814	PM Service.	2.00	\$21.81	D
05/21/18	P/W	37	Road Call: Replace batteries to get back to shop.	5.50	\$0.00	D,DD
05/21/18	Police	1808	PM Service.	3.00	\$38.85	T
05/21/18	P/W	105	Weld flap hinge on deck.	1.00	\$0.00	T

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05/21/18	P/W	9	Jump start.	0.50	\$0.00	T
05/21/18	Police	1624	Remove starter and order parts.	0.50	\$0.00	T
05/21/18	Police	1812	Repair connector at fuel pump, repair ww spray nozzle.	0.50	\$2.98	T
05/21/18	P/W	24	Replace exhaust from turbo to muffler.	6.50	\$1,796.74	W
05/22/18	Police	1624	Replace starter.	2.50	\$145.00	T
05/22/18	Police	1812	Replace bolt in rear cage.	0.25	\$0.00	T
05/22/18	Police	1808	Pick up from Creekside Glass.	1.00	\$285.00	T,W
05/22/18	P/W	GR2	No Start-replace fuse.	0.50	\$0.00	T
05/22/18	Police	1811	Check light bar controller wire connections	2.00	\$0.00	T
05/22/18	P/W	37	Replace alternator and left side cab steps.	2.50	\$562.06	D
05/22/18	P/W	107	Road Call: Weld broken cutting edge on dozer blade.	1.50	\$0.00	D
05/22/18	P/W	100	Replace pulleys and belts in mower deck. Grease mower unit.	1.50	\$116.18	D
05/22/18	P/W	35	Replace batteries.	2.00	\$230.92	T,D
05/22/18	Fire	1604	PM Service, front and rear brake job.	6.50	\$162.53	W
05/23/18	A/C	1834	Replace oxygen sensor, front brake job.	1.00	\$74.63	T
05/23/18	Fire	1601	Pick up from Craig's. Flashed ABS module.	1.00	\$156.00	T,W
05/23/18	P/W	214	Drop off at Lucas Chevy. (warrenty work)	2.00	\$0.00	T,W
05/23/18	Rec.	75	Road Call: broke down at Cosco's.	2.50	\$0.00	T
05/23/18	P/W	T-34	Mount and install rear tires on unit, Grease unit.	2.00	\$164.00	T,W
05/23/18	P/W	24	Supply new hitch pin for pintle hitch.	0.25	\$0.98	W
05/23/18	P/W	Shop	Clean up shop.	0.50	\$0.00	W
05/23/18	P/W	125	Grease Vermeer completely.	0.50	\$6.50	W
05/23/18	P/W	31	Grease grader.	0.50	\$6.50	W
05/23/18	P/W	Shop	Orientation at main office.	2.00	\$0.00	W
05/23/18	Police	1870	Front brake job.	1.00	\$43.01	W
05/23/18	P/W	Shop	Make list of metal needed for shop projects and pick up at Fazio's.	11.00	\$830.02	D,DD
05/23/18	P/W	Shop	Pick up shop, make room for new tire machine.	2.00	\$0.00	D,DD

Total Hours Worked

106.50

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			Time Off (e.g., sick, vacation, etc....)	56.00		
			Misc. Time (e.g., Class, CDL Drug Test, etc....)			
			TOTAL HOURS	162.50		
			TOTAL PARTS COST		\$5,367.42	