

FLEET STATUS REPORT

5/8/2017

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
04/27/17	Fire	1618	Install and wire two way radio.	1.00	\$0.00	C
04/27/17	Fire	1692	PM Service, pick up and drop off at CLFD.	5.00	\$107.97	C
04/27/17	Police	1820	Repair siren wiring.	0.50	\$0.00	C
04/27/17	PW	23	Reseal injector pump.	2.00	\$51.85	J
04/27/17	PW	27	Fabricate new tail light bracket.	1.00	\$0.00	J
04/27/17	PW	T-13	Hook up accessories and plumb hydraulics.	3.00	\$0.00	J
04/27/17	PW	Fire	Load oxygen bottles and road cones in #13.	0.50	\$0.00	J
04/27/17	PW	7	Replace R.S. mirror turn signal lens and bulb.	0.5	\$54.24	D
04/27/17	PW	12	Finish installing transmission, install new starter, remove fuel tank, flush out and replace fuel pump and fuel filter.	6	\$235.15	D
04/28/17	PW	T-13	Install fitting in hydraulic tank and powerwash unit.	1.5	\$0.00	J
04/28/17	PW	23	Install new oil line on turbo.	1	\$72.16	J
04/28/17	PW	29	Replace torn off mud flap.	0.5	\$31.00	J
04/28/17	PW	26	Repair R.F. tire.	1	\$0.00	J,DD
04/28/17	PW	Shop	Wash down floors in shop, clean up equipment, organize tools and equipment in shop, clean up around outside of shop.	7.5	\$0.00	C,J
04/28/17	Police	uc-1324	Service A/C system.	0.5	\$8.34	C
04/28/17	Police	uc-7965	Service A/C system.	0.5	\$12.51	C
04/28/17	PW	T-3	Replace battery.	1	\$0.00	C
05/01/17	Fire	1632	Repair drivers and passengers door latches, replace compartment light on drivers side, check door alarm system. Return to CLFD.	6	\$11.77	D,DD
05/01/17	PW	106	500 HR. Service.	2.5	\$117.03	D
05/01/17	Police	1809	Mount and balance R.R. tire, off lift inspection.	1	\$138.84	J
05/01/17	PW	10	Runs rough: Remove and clean EGR valve and intake manifold.	1.5	\$3.49	J
05/01/17	PW	JDZ3	Install new blades, belt and grease mower.	1	\$106.38	J
05/01/17	PW	38	Lock out/tag out: Replace electric solinoid on forward control valve, weld door latch bace on cab frame, unjam lower rear window(needs tracks)	3.5	\$0.00	J
05/02/17	Fire	1691	Take unit to VCI for electronic repairs.	4	\$0.00	D,DD
05/02/17	AnCon	43	Air up all 4 tires.	0.5	\$0.00	D
05/02/17	PW	205	500 HR. Service.	4	\$372.55	D
05/02/17	Police	1807	Evacuate and recharge A/C system.	1	\$8.34	DD
05/02/17	PW	113	PM Service.	2	\$88.72	D
05/03/17	PW	M13K	Adjust trans cable.	0.5	\$0.00	D
05/03/17	PW	38	Check delay in trans forward shift.	2	\$0.00	D
05/03/17	Fire	1615	Weld broken handle on outrigger pad.	1	\$0.00	D
05/03/17	PW	100	Road Call: mower pivot pin fell out, temp fix get back to shop.	1	\$0.00	D

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05/03/17	PW	12	Check unit, starving for fuel.	0.5	\$0.00	D
05/03/17	PW	23	Change fuel filter, check problem with electric fuel pump shutting down.	4.5	\$17.30	J
05/03/17	PW	19	Jump start.	1	\$0.00	J
05/03/17	PW	8	Jump start.	0.5	\$0.00	J
05/03/17	PW	Shop	Go to CDL driving test.	4	\$0.00	C
05/03/17	PW	26	Check for no power to A/C compressor.	1	\$0.00	C
05/03/17	PW	T-4	Mount 4 tires and charge trailer battery.	1.5	\$443.80	C

Total Hours Worked	77.5
Time Off (e.g., sick, vacation, etc...)	43
Misc. Time (e.g., Class, CDL Drug Test, etc...)	<u>4</u>
TOTAL HOURS	124.50
TOTAL PARTS COST	\$1,881.44