

FLEET STATUS REPORT

8/12/2019

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
5/30/2019	Police	1812	Replaced headlight and pig tail on driver side. Replaced wipers. Checked TPMS system. Checked tires in dunk tank. Mounted and balanced tire.	2.5	\$184.15	T
5/30/2019	Police	1819	Checked TPMS system. Checked over car. Checked air conditioning.	0.5	\$0.00	T
5/30/2019	Police	1804	Checked TPMS system. Checked fluids. Checked air conditioning.	2	\$0.00	T,J
5/30/2019	PW	Shop	Put fuel additive in diesel tank.	0.5	\$0.00	T
5/30/2019	PW	19	Road call to Scammel Drive. Charged and jumped unit. Second road call exchanged batteries.	3.5	\$0.00	D,T,DD
5/30/2019	Police	1802	Troubleshoot ABS light and brake light on. Erased trouble codes. Removed ABS module from parts car. Found bad ABS module. Removed wiper motor and transmission.	3	\$0.00	D
5/30/2019	PW	JDZ2	Removed left tire, had a hole.	0.5	\$0.00	D
5/30/2019	PW	7	Replaced wiper blades.	0.5	\$9.98	D
5/30/2019	PW	T-2	Needs jack on the front.	1.5	\$59.95	J
5/30/2019	PW	3026	Looked for electrical issue.	6.5	\$0.00	J,W
5/30/2019	PW	33	Jump started and checked charging system.	1	\$0.00	J
5/30/2019	PW	40	Repaired wire on air conditioning compressor, checked charging system.	1	\$0.00	DD
5/30/2019	Police	1390	Serviced air conditioning.	1	\$8.88	DD
5/30/2019	PW	T-16	Refueled diesel, DEF and truck.	1	\$8.50	W
5/30/2019	PW	106	Fueled with diesel.	0.5	\$0.00	W
5/31/2019	Police	1830	Diagnosed no fuse in fuse box for Kam; put fuse in and cleared codes. Passed inspection.	2.5	\$0.99	T
5/31/2019	Code	90	Took to inspection - passed.	1	\$0.00	T
5/31/2019	Police	1802	Changed front tires. Installed new wiper motor. Put in new ABS control module.	3	\$0.00	T,DD
5/31/2019	Water	70	Went to Labar's Lock Shop for two keys and paper work to program keys.	0.25	\$249.00	T
5/31/2019	PW	5	Put new cluster fuse in.	0.25	\$0.50	T
5/31/2019	PW	11	Repaired exhaust. Repaired driver side upper and lower ball joints. Replaced caliper and pads. Repaired locking hub assembly. Cleaned up.	6.5	\$210.44	J
5/31/2019	PW	Shop	Cleaned up shop maintenance offices and bathroom. Swept and mopped. Wiped down shop equipment.	3	\$0.00	W
5/31/2019	PW	JDZ2	Replaced left side rear tire.	0.5	\$84.99	W
5/31/2019	Police	1390	Put truck back behind gate.	0.5	\$0.00	W

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6/3/2019	PW	1836	Troubleshoot on board charger not working. Picked up unit from Country Lakes Fire Dept. Troubleshoot engine brake not working. Removed charger and repaired bad wire and two blown fuses. Adjusted on boards charger switches and turned down amperage to 4 amps.	4.5	\$0.00	D,T
6/3/2019	PW	T-16	Checked damage and tooth wear from metal going through machine.	0.5	\$0.00	D
6/3/2019	PW	218	Checked noise at hydraulic pump. Adjusted hydraulic pump belt tensioner.	1	\$0.00	D
6/3/2019	PW	101	Adjusted rear bumper.	0.5	\$0.00	D
6/3/2019	Police	1804	Put new upper O2 sensor in.	2	\$91.44	T
6/3/2019	PW	208	Picked up at Craig's Auto. (Alignment)	1	\$130.00	T,J
6/3/2019	Rec	75	Preventive maintenance service. Put GPS antenna in. Installed belt and tensioner.	4	\$94.63	T,D
6/3/2019	PW	Shop	Fabricated doors on both hardware cabinets in shop. Cleaned up.	4	\$38.78	J
6/3/2019	PW	11	Tore down for ball joints. Cleaned up.	2	\$0.00	J
6/3/2019	PW	Shop	Swept inside and outside of shop bays. Mopped big blue lift. Took out old tires. Cleaned tire machine.	2	\$0.00	W
6/3/2019	Police	1808	Preventive maintenance service. Replaced cabin filter. Inspected brakes and tires. Checked TPMS.	2.5	\$45.60	W
6/3/2019	Police	1806	Replaced two front tires and replaced spare in trunk. Replaced passenger side rear tire with good used tire.	2	\$266.04	W
6/4/2019	Fire	1836	Troubleshoot engine brake not working.	3	\$0.00	D
6/4/2019	Fire	1804	Checked codes - multiple misfire, crank position sensor. Troubleshoot unit stalling.	1	\$0.00	D
6/4/2019	Rec	75	Charged air conditioning. Delivered to recreation building.	1.5	\$0.00	D,DD
6/4/2019	Water	162	Washed, cleaned and waxed truck.	2.5	\$0.00	W
6/4/2019	PW	37	Cleaned out outer filter and replaced inner filter.	0.5	\$31.99	W
6/4/2019	PW	8	Passenger side rear brakes light out - repaired plug and wire.	1	\$0.00	W
6/4/2019	PW	31	Fueled with diesel.	0.5	\$0.00	W
6/4/2019	PW	106	Fueled with diesel.	0.5	\$0.00	W
6/4/2019	PW	T-16	Change teeth after metal went through.	4.5		J,D,W
6/4/2019	PW	T-3	Straightened in feed handle. Lubed control valve detent.	1	\$0.00	J,D
6/4/2019	PW	11	Replaced upper and lower ball joints on passenger side. Replaced front pads. Started to remove exhaust manifold.	2.5	\$188.49	J

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6/5/2019	Fire	1804	Relearn cam and crank sensor.	0.5	\$0.00	T
6/5/2019	Police	1806	Diagnosed injectors flooding out, locking motor up. Called duty tow for tow to Medford Ford for warranty.	1	\$0.00	T
6/5/2019	Police	1805	Replaced alternator. Replaced belt.	1.5	\$550.54	T
6/5/2019	Police	1814	Replaced battery. Passenger rear tire had a nail in it. Replaced and balanced tire. Checked TPMS.	2	\$251.95	T
6/5/2019	PL Fire	Shop	Went to Presidential Lakes Firehouse to cut up metal.	6	\$0.00	W,D
6/5/2019	PW	34	Took to Creekside for glass replacement.	1	\$0.00	W,T
6/5/2019	PW	11	Removed driver side exhaust studs and manifold.	2	\$0.00	W
6/5/2019	Fire	1802	Went to Presidential Lakes to pick up vehicle and bring back to shop and charge.	2	\$0.00	W,T
6/5/2019	PW	106	Cut bucket sharks and teeth off and fit new ones.	3.5	\$0.00	D
Total Hours Worked				107		
Time Off (e.g., sick, vacation, etc....)				42.00		
Misc. Time (e.g., Class, CDL Drug Test, etc....)						
TOTAL HOURS				149.00		
TOTAL PARTS COST					\$2,506.84	