## FLEET STATUS REPORT

DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
1/24/2019	9 PW	Shop	Cleaned up.	0.5	5 \$0.00	Г
1/24/2019	9 PW	214	Checked fuel system.		2 \$0.00	Γ,DD
1/24/2019	9 PW	211	Charged batteries and put back together. Checked charging system.		\$0.00	Г
			Road call - hot box brakes locked up. Burnt wires, got moving followed back to			
1/24/2019		T-34	shop.	3	•	-
1/24/2019	9 PW	0211-P	Checked out pony motor starter.	2	2 \$0.00	Γ,DD
1/24/2019	) Police	1805	Removed shaft assembly on steering wheel and installed new shaft assembly. Removed exhaust manifold, put scanner on for code.	3.5	5 \$272.56 \	NТ
1/24/2019		36	Battery dead jumped with jump box. Load tested. Checked alternator amperage.	0.5	-	
1/24/2019		1807	Replaced passenger side headlight and headlight socket harness.	0.0		,
1/24/2019		1817	Pulled light bar and wiring out of vehicle.			
1/24/2019		1832	Air up left rear outer tire at Country Lakes Fire Department.	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	-	
1/25/2019		1804	Passenger rear tire had a bolt in it. Mounted and balanced new tire.	0.5	·	
1/25/2019		1814	Checked fuses and breakers.	0.5	-	
1/25/2019		63	Preventive maintenance service. Trailer plug hook up.	3.5	-	
1/20/2013	o water	00	Preventive maintenance service. Checked codes. Greased tie-rods. Replaced	0.0	φι τ2.10	,00
1/25/2019	9 Water	62	wiper. Replaced tag bulb.		2 \$64.47	Г
1/25/2019	9 Fire	1832	Dropped off to Tri State Tire for flat repair. Picked up and took back to station.		2 \$47.90	F,DD
1/25/2019	9 PW	217	Power steering leak. Lines were rusted out at steering box.	0.25	5 \$0.00 T	Г
1/25/2019	9 Police	1817	Finished pulling light bar off. (Light bar to go on 1816.)	0.5	5 \$0.00 <b>\</b>	N
1/25/2019	9 Police	1816	Took apart center console to remove wiring for light bar and interior panels.	2.5	5 \$0.00 <b>\</b>	N
			Replaced exhaust cat manifold with gaskets. Checked TPMS with scan tool. Road			
1/25/2019	9 Police	1805	tested.	3.5	5        \$0.00 \	N
1/25/2019	9 Water	71	Start removing intake plenum for gasket replacement.	1.5	5 \$0.00 I	)
1/25/2019	9 PW	Shop	Removed damaged heater blower shafts from blower fans.	0.5	5 \$0.00 I	)
4/05/004/		<b>T</b> 0.4	Rewired trailer harness and plug. Replaced on board battery charger. Checked			
1/25/2019		T-34	electric brakes. Repaired broken trailer break away.	5.5	-	-
1/28/2019		10	Troubleshoot vehicle not starting.	3	•	
1/28/2019		Shop	Cleaned up shop.	0.5	-	
1/28/2019	9 PW	Shop	Reviewed scan tool with Matco vendor.		\$0.00	V,D,T,DD

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1/28/2019	PW	Shop	Started up dump trucks.	0.5	\$0.00 W	
1/28/2019	PW	320	Swapped out new batteries with good old stock batteries.	0.5	\$0.00 W	
1/28/2019	PW	T-2	Replaced four tires, passenger side and driver side.	1.5	\$385.60 W	
1/28/2019	Police	1816	Installed light bar and interior panel wiring.	1.5	\$0.00 W	
1/28/2019	PW	23	Inspected driver side front tire valve stem. Pulled rim off and repaired leaking valve stem.	1.5	\$0.00 W	
1/28/2019	Water	71	Removed intake manifold. Removed leaking thermostat housing.	1.5	\$0.00 D	
1/28/2019		1803	Checked deer accident damage. Popped bumper cover out and stitched repair. Replaced passenger side windshield garnish moldings. Preventive maintenance	1	\$0.00 D	
1/28/2019	Police	1812	service. Replaced two rear tires. Checked all TPMS.	3.5	\$491.49 D	
1/29/2019	PW	26	Took off old tarp, installed new tarp.	1.5	\$119.29 W	
1/29/2019	PW	24	Inspected power steering gear box top. Replaced power steering line on reservoir. Found class 1 leak on front PTO pump cover.	1	\$2.25 W	
1/29/2019	Seniors	77	Jumped battery with jump box. Brought to shop.	0.5	\$0.00 W	
1/29/2019	PW	Shop	Cleaned up shop and moved vehicles in yard and put snow dump truck in shop.	1.5	\$0.00 W	
1/29/2019	Admin	2	Jump started with jumper box. Brought to shop. Charged battery, checked tires and fluid.	1.5	\$0.00 W	
1/29/2019	Police	Shed	Took light bar and radio equipment and placed in shed.	0.5	\$0.00 W	
1/29/2019	Police	1808	Removed axle, intake manifold to get ready to remove transfer case.	4	\$0.00 T	
1/29/2019	Rec	77	Jump started and let run.	0.5	\$0.00 T	
1/29/2019	PW	37	Road call to Rake Pond Road. Plugged passenger side front tire.	0.5	\$0.99 T	
1/29/2019	PW	37	Road call Noteboom, middle tire went flat. Replaced with new tire.	1	\$791.58 T	
			Checked coolant leak. Started draining cooling system and removed transmission			
1/29/2019		22	cooler.	1.5	. ,	Γ
1/29/2019	PW	28	Replaced leaking female quick coupler for spreader.	0.5	\$25.99 D	
1/29/2019	Water	71	Replaced intake manifold gasket, thermostat housing, thermostat cover, water temperature sending unit and coolant. Test drove.	4	\$153.54 D	
1/30/2019	Police	1808	Removed and replaced PTO. Put in new drive shaft.	7	\$1,208.87 T	
1/30/2019	PW	217	Replaced power steering lines and checked fluid. Road tested.	3	\$387.30 W	
1/30/2019	Police	1802	Troubleshoot engine light on. Preventive maintenance service. Inspected brakes and tires. Inspected TPMS with scan tool.	2.5	\$43.24 W	

1/31/2019	
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DATE	DEPT	VEHICLE	REPAIR	Hours	Parts Costs	MECH
1/30/201	9 PW	Genie	Cleaned battery terminals and topped off battery cells with distilled water. Charged battery on charger.	1	1 \$0.00 W	
1/30/201	9 PW	31	Snow Mode. Repaired safety light on top. Greased. Fixed leak in roof. Checked tires.	4	4 \$0.00 T,[	C
1/30/201	9 PW	22	Repaired bad connection for plow lights at grill/hood area. Removed leaking transmission cooler, transmission lines and radiator hoses.	5.5	5 \$5.99 D	
1/30/201	9 Police	1802	Checked and cleared codes.	0.5	5 \$0.00 D	
			Total Hours Worked	104.25	5	
			Time Off (e.g., sick, vacation, etc)	48.00	)	
			Misc. Time (e.g., Class, CDL Drug Test, etc)	2	2	
			TOTAL HOURS	152.25	5	
			TOTAL PARTS COST	\$4,371.67	7	