

# Request for Board of Commissioners' Action

From: Faye Hughes, County Administrator Date: 3/1/2019

Subject: 2006 HYU Loader Item Number: VIII-G

As you are aware, the 2006 Hyundai Loader has been at Crosby Equipment company, Inc. for some time now. The purpose was to replace the wiring harness. The total cost to replace the wiring harness is \$5762.61.

While replacing the wiring harness, it has been discovered that 1 piston is broken and 2 pistons have low compression.

According to the technician at Crosby's the motor needs to be replaced.

L LABOR			4200.00
LABOR			
P 11N8-70110 FILTER-OIL	1.00	29.44	29.44
P 11L1-20031-A ELEMENT OU	1.00	56.26	56.26
P 11L1-2004-A ELEMENT IN	1.00	23.44	23.44
P 11LG-70010 FILTER-FUE	1.00	21.81	21.81
P ENK KIT ENG KIT	1.00	1850.00	1850.00
P 1GAL ANTIFREEZE	6.00	14.91	89.46
P HY51854 15W-40 ENG	6.00	11.27	67.62
O OSL OUTSIDE LABOR	1.00	360.00	360.00
MACHINE SHOP			
Subtotal charges this section			6698.03
M SHOP SUPPLIES			75.00

Tax ID: 58-6000808

<p>I hereby authorize the above repair work to be done, along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident, or any other cause beyond your control. "By signing, I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account".</p> <p>A service charge of 1.5% (annual Percentage Rate of 18%) will be added after 30 days.  NO RETURNS on electrical items or special ordered parts.  NO RETURNS after 30 days or without this invoice. Restocking fee of 15% may apply.  ALL accounts due date of invoice.</p> <p>Signature: _____</p>	DESC	TOTALS
	LABOR	4200.00
	PARTS	2138.03
	SUBLET	
	MISC	75.00
	OTHER	360.00
	SUBTOTAL	6773.03
	TAX	
	TOTAL	6773.03

As you can see, the cost will be \$6773.03. The warranty ????

Chair will need a motion authorizing Rusty McCranie, Road Superintendent to have the loader repaired at an estimate of \$6773.03

Motion made by \_\_\_\_\_

Second made by \_\_\_\_\_

Any discussion: \_\_\_\_\_

carried/ failed

Votes \_\_\_\_\_ yes \_\_\_\_\_ no

Motion