

**RESOLUTION #19-0204-13**

**Authorize Expenditure for Emergency Repairs to Road Department vehicle**

**WHEREAS**, the Liberty Township Parks and Road Services Department Road Department truck was in need of emergency repairs due to an issues which rendered the vehicle inoperable, and

**WHEREAS**, these repairs are necessary and urgent for the operation of the Road Department in maintaining Township roads.

**NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF TRUSTEES OF LIBERTY TOWNSHIP, DELAWARE COUNTY, OHIO** to authorize the expenditure from Road funds for the emergency repair of the Road Department vehicle in an amount not to exceed \$2,972.49 payable to Rush Truck Center, 3950 Parkwest Drive, Columbus, OH 43228.

Motion made by Leneghan and seconded by Gemperline

**Vote:** yes Mrs. Eichhorn yes Mr. Gemperline yes Mrs. Leneghan

This Resolution shall be in force and become effective immediately upon its execution.

2/4/19  
Date

Melanie Leneghan  
Melanie Leneghan, Trustee

CERTIFIED BY:

Nancy Denutte  
Nancy Denutte, Fiscal Officer

Mike Gemperline  
Mike Gemperline, Trustee  
Shyra Eichhorn  
Shyra Eichhorn, Trustee

**Repair Management**  
BY **NAVISTAR**

**RUSH TRK CTR OF S OH**  
3950 PARKWEST DR - COLUMBUS, OH 43228  
Phone: (1) 614-5414610 - Fax: (1) 614-5414673  
Estimate Number: 2338494 - RO Number: 20547974  
Service Writer: Tim Zatek - Date: 1/29/2019 1:11 PM (C)



Currency: USD

**Unit No: 4**

**Liberty Twns Trustees**

VIN: 1HTWDAAR15J052548  
Model: 7400 SFA 4X2  
Engine: DT466 HT 245HP/2400 GOV  
Make: International  
Delivered: 8/23/2004  
In Service: 14 Years 5 Months  
Mileage: 0 Eng Hrs: 0

Recall/AFC: No

Contact Name:  
Position:  
Phone:  
E-Mail:  
PO Number:

Operation (All Sections)	Labor Cost	Parts Cost	Core Charge	Total Cost
Tow / Vehicle Recovery - Fixed Cost	\$0.00	\$0.00	\$0.00	\$350.00
ELectronic transmission diagnostics	\$298.00	\$0.00	\$0.00	\$298.00
Computer Hook Up (PRINT / CLEAR CODES, PASSWORD CHANGE, HP INCREASE, ETC..) - Fixed Cost	\$0.00	\$0.00	\$0.00	\$50.00
Disable Vehicle Tow-In, Allowance	\$89.40	\$0.00	\$0.00	\$89.40
Repair wiring harness to transmission (20) TIES (2) TAPE, COROPLAST ADHESIVE POLYESTER (20) SLEEVE, HEAT SHRINK (20) TERMINAL, BUTT SPLICE UNINSULATED 22-18 GAUGE (2) BDT23410FT (4) BDT234112FT (2) BDT23412FT (2) BDT23413FT (2) BDT23414FT (20) TERMINAL, CABLE	\$521.50	\$628.58	\$0.00	\$1,150.08
Intake Air Heater Element, Replace	\$238.40	\$0.00	\$0.00	\$238.40
Service air system (1) AIR BRAKE ANTIFREEZE	\$149.00	\$15.74	\$0.00	\$164.74
Air Dryer, Replace (1) FLEETRITE AIR DRYER; REPLACEMENT TYPE: BENDIX AD-9; TYPE: NEW; CORE: NO	\$149.00	\$230.00	\$0.00	\$379.00
Diag, Roadtest, Snapshot, Graph Analysis	\$89.40	\$0.00	\$0.00	\$89.40

**Notes:** [1/29/2019 1:11 PM] - Dealer: Customer states unit will not go into gear  
Found Corroded wires at harness

**Parts:** \$874.32  
**Core:** \$0.00  
**Labor:** \$1,534.70  
**Other Items:** \$400.00  
**Shop:** \$153.47  
**Tax:** \$0.00  
**Haz. Waste:** \$10.00  
**TOTAL:** \$2,972.49

This estimate is subject to teardown and inspection and is valid for 30 days from date above. I, the undersigned, authorize you to perform the repairs and furnish the necessary materials. I understand any costs verbally quoted are an estimate only and not binding. Your employees may operate vehicle for inspecting, testing and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. AUTHORIZED BY: \_\_\_\_\_  
DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

# Estimate #2338494

# Parts Card

Customer: Liberty Twms Trustees

Mileage: 0

RO: 20547974

Vehicle: 7400 SFA 4X2

VIN: 1HTWDAAR15J052548

Date: 1/29/2019

Qty	Part Number	Part Name	Price (ea)	Total
		No parts assigned		

## Electronic transmission diagnostics

Qty	Part Number	Part Name	Price (ea)	Total
		No parts assigned		
Qty	Part Number	Part Name	Price (ea)	Total
		No parts assigned		

## Disable Vehicle Tow-In, Allowance

Qty	Part Number	Part Name	Price (ea)	Total
		No parts assigned		

## Repair wiring harness to transmission

Qty	Part Number	Part Name	Price (ea)	Total
20	38951	TIES	\$0.09	\$1.80
2	2509328C1	TAPE, COROPLAST ADHESIVE POLYESTER	\$20.90	\$41.80
20	2644000R1	SLEEVE, HEAT SHRINK	\$4.74	\$94.80
20	3517503C1	TERMINAL, BUTT SPLICE UNINSULATED 22-18 GAUGE	\$15.74	\$314.80
2	BDT23410FT	BDT23410FT	\$0.19	\$0.38
4	BDT234112FT	BDT234112FT	\$0.19	\$0.76
2	BDT23412FT	BDT23412FT	\$0.19	\$0.38
2	BDT23413FT	BDT23413FT	\$0.19	\$0.38
2	BDT23414FT	BDT23414FT	\$0.14	\$0.28
20	3508927C1	TERMINAL, CABLE	\$8.66	\$173.20

## Intake Air Heater Element, Replace

Qty	Part Number	Part Name	Price (ea)	Total
		No parts assigned		

## Service air system

Qty	Part Number	Part Name	Price (ea)	Total
1	5601	AIR BRAKE ANTIFREEZE	\$15.74	\$15.74

## Air Dryer, Replace

Qty	Part Number	Part Name	Price (ea)	Total
1	FLTAD5225	FLEETRITE AIR DRYER; REPLACEMENT TYPE: BENDIX AD-9; TYPE: NEW; CORE: NO	\$230.00	\$230.00

## Diag, Roadtest, Snapshot, Graph Analysis

Qty	Part Number	Part Name	Price (ea)	Total
		No parts assigned		