

KEN DOKE
MUSKOGEE DISTRICT 1

KEITH HYSLOP
MUSKOGEE DISTRICT 2

KENNY PAYNE
MUSKOGEE DISTRICT 3



POLLY IRVING
COUNTY CLERK



SHEILA SHAMBLIN
SECRETARY

MUSKOGEE BOARD OF COUNTY COMMISSIONERS

P.O. BOX 2307 MUSKOGEE, OK 74402-2307 PHONE (918)682-9601 * FAX (918) 684-1697

RESOLUTION

Whereas: The Muskogee Board of County Commissioners met on the 23rd day of May, 2022 to consider:

the use of the deductible fund to pay a claim in the amount of \$43,942.37 for damages to a 2021 Freightliner, VIN #1FVSG3DV4MHMU6921, in the inventory of Muskogee County Dist. 3.

Whereas: a 2021 Freightliner, VIN #1FVSG3DV4MHMU6921, in the inventory of Muskogee County District 3 was involved in an accident on 4/19/2022.

and

Whereas: the vehicle has damages with a repair estimate in the amount of \$43,942.37.

and

Whereas: ACCO has requested authorization from the Board of County Commissioners to use the Deductible Fund to pay the damage claim for said Muskogee County District 3 2021 Freightliner, in the amount of \$43,942.37.

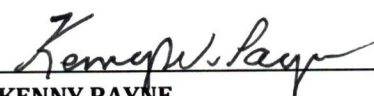
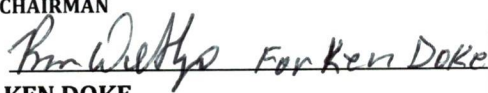
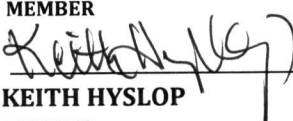
NOW, THEREFORE, BE IT RESOLVED;

The Muskogee Board of County Commissioners does hereby authorize ACCO-SIG to use the Deductible Fund to pay a claim for Muskogee County District 3, in the amount \$43,942.37, for damages to a 2021 Freightliner, VIN #1FVSG3DV4MHMU6921.

MUSKOGEE BOARD OF COUNTY COMMISSIONERS


ATTEST: POLLY IRVING
COUNTY CLERK




KENNY PAYNE
CHAIRMAN

KEN DOKE
MEMBER

KEITH HYSLOP
MEMBER

Green Country Appraisers

142 S 169th E. Ave.

Tulsa, OK 74108

Phone: (918) 853-3144 Fax: () -

Email: greencountryapp@att.net

Carrier: County Claims of Oklahoma - 429 N. E. 50th St., Oklahoma City, OK 73105

Date:	5/7/2022	Year:	2021
Reference #:	052610000003	Make:	Freightliner
Estimated By:	Ronald Myers	Model:	114SD
Name:	MUSKOGEE CTY DIST 3	Unit #:	D302-0367
Address:	901 S 74th St W	VIN:	1FVSG3DV4MHMU6921
City/State/Zip:	MUSKOGEE, OK 74402	Style:	Conventional Cab
Phone:	918-682-1910	Plate/State:	ST12494 - OK
Cell Phone:	- -	WMI:	FIN:
Purchase Order:		Odometer:	41560
Customer Number:	052610000003	Color:	WHITE
Claim Contact:	Jim Dougherty	Date Of Loss:	4/19/2022
Contact Title:	Adjuster	Authorized By:	
Contact Phone:	(405) 516-5303 x	Claim Number:	
Contact Email:		RO:	22145

Operation	Description	Part #	Type	Labor	Paint	-----Parts-----	Misc
----- Front Bumper -----							
1	Replace	Front Bumper Bar, Chrome	21-27712-001	New	Incl	M	1 @ \$1,908.29 \$1,908.29
2	Replace	Tow Hook (Left)	15-23776-000	New			1 @ \$86.41 \$86.41
3	* Replace	Tow Hook Pin (Left)	23-13453-000	New	Incl		1 @ \$1.50 \$1.50
----- Hood & Grille -----							
4	Replace	Hood Shell (w/o Access Door)	Z17-20430-014	New			1 @ \$9,328.24 \$9,328.24
5		Add for Underside - Hood Shell (w/o Access Door)			AddPnt		3.10
6		Aim Head Lamps			AddLbr		0.50
7	* R&I	Grille Assembly			Incl		
8	R&I	Chrome Air Intake (Left)					0.90
9	Replace	Splash Shield, Hood Mounted (Left)	17-18915-003	New	Incl		1 @ \$158.09 \$158.09
10	* R&I	Headlamp Assembly (Right)			Incl		
11	Replace	Headlamp Assembly (Left)	A06-88613-010	New	Incl		1 @ \$272.78 \$272.78
12	* R&I	Side Signal Lamp (Left)					0.30
13	* R&I	Side Signal Lamp (Right)					0.30
----- Engine & Transmission -----							
14	* Replace	Oil Pan	DDE/A4710108913	New	Incl	M	1 @ \$936.22 \$936.22
15	* Replace	Oil			Mtrls	AddPrt	0.50
16	* Replace	Rod Bearing	DDE/A4710300066	New		M	6 @ \$333.00 \$1,998.00
17	* Replace	Main Bearing	DDE/A4710300140	New	Incl	M	7 @ \$515.20 \$3,606.40
18	* Replace	Crankshaft Thrust Washer	DDE/A4710300545	New	Incl	M	1 @ \$72.11 \$72.11
19	* Replace	Oil-O-Ring	DDE/A4721870880	New	Incl	M	2 @ \$16.44 \$32.88
20	* Replace	Oil-O-Ring	DDE/A4721870980	New	Incl	M	2 @ \$15.42 \$30.84
21	* Replace	Connecting Rod Bolt	DDE/A4710380071	New	Incl	M	12 @ \$64.08 \$768.96
22	* Replace	Oil Filter	DDE/A4711800209	New		M	0.20
22							1 @ \$28.28 \$28.28
----- Front Steering -----							
23	Replace	Drag Link	14-18300-000	New		M	1 @ \$162.19 \$162.19
----- Front Suspension (Left) -----							
24	Replace	Spring, Front (Left)	A16-17418-000	New		M	2.20
24							1 @ \$906.03 \$906.03

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Date:	5/7/2022	Year:	2021
Reference #:	052610000003	Make:	Freightliner
Estimated By:	Ronald Myers	Model:	114SD
Name:	MUSKOGEE CTY DIST 3	Unit #:	D302-0367

Operation	Description	Part #	Type	Labor	Paint	-----Parts-----	Misc
----- Cowl & Firewall -----							
25	Replace	Cowl Side Panel (Left)	18-65433-000	New	1.20	1.50	1 @ \$114.96 \$114.96
26		Non-Adjacent Overlap		Adj		-0.20	
27 *	Replace	Decal-Muskogee County		Mtrls AddPrt		1 @ \$125.00	\$125.00
----- Day Cab Exterior -----							
28	Replace	Windshield (One Piece)	COH/63440-0	New	4.00	1 @ \$285.55	\$285.55
29 *	Replace	Windshield Weatherstrip	22-64298-000	New Incl		1 @ \$39.85	\$39.85
30 *	Replace	Decals (Detroit) L Cowl	22-65433-000	New		1 @ \$11.37	\$11.37
----- Door (Left) -----							
31	Replace	Door Shell (Left)	Z18-71221-036	New	4.90	3.00	1 @ \$813.73 \$813.73
32		Door Shell (Left) to Cowl Side Panel (Left)		Adj		-0.40	
33		Add for Edging - Door Shell (Left)		AddPnt		0.50	
34		Add for Heating/Power Mirror		AddLbr	0.50		
35		Add to Transfer Lock Cylinder		AddLbr	0.60		
36 *	Replace	Emblem 114SD (Left)	A22-67718-000	New	0.20	1 @ \$34.75	\$34.75
37	Replace	Mirror Assembly (Heated) (Left)	A22-74243-036	New	2.00	1 @ \$595.57	\$595.57
----- Frame -----							
38 *	Repair	Adjust Front & Rear Alignment		M	3.50		
39 *	Repair	Set Up and Measure Frame		F	7.00		
----- Fuel Tank (Left) -----							
40	R&I	Fuel Tank (Left)			1.40		
41 ^	Repair	Drain and Refill Fuel Tank			1.00		
42	Replace	Upper Step (Left)	22-73639-130	New	0.30	1 @ \$209.79	\$209.79
43	Replace	Lower Step (Left)	22-73639-130	New	0.30	1 @ \$209.79	\$209.79
44 *	Replace	Front Step Bracket (Left)	22-67811-000	New	0.20	1 @ \$64.13	\$64.13
45 *	Replace	Rear Step Bracket (Left)		New	0.20	1 @ \$64.13	\$64.13
----- Drive Shaft w/o Carrier Bearing -----							
46	R&I	Drive Shaft Assembly		M	1.50		
----- Custom Services -----							
47	Replace	Corrosion Protection		CS	0.40	1 @ \$30.00	\$30.00
48	Repair	Pre-Scan		CS M	1.00		
49	Repair	Post-Scan		CS M	0.50		
50	Replace	Clean Air Idle Decal		CS	0.20	1 @ \$150.00	\$150.00
51	Replace	Urethane Kit		CS		1 @ \$125.00	\$125.00
52		Tow Bill (From Accident Scent to Barn)		CS		1 @ \$2,387.38	\$2,387.38
53	Replace	Tarp System (Dump Body)		CS		1 @ \$1,673.65	\$1,673.65
54		Wash Mud From Unit		CS		1 @ \$125.00	\$125.00
55		Tow Bill (Barn to Repair Facility)		CS		1 @ \$564.00	\$564.00
56	Repair	Dump Body (Left)		CS	6.00	8.00	

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Reference #:	052610000003	Make:	Freightliner
Estimated By:	Ronald Myers	Model:	114SD
Name:	MUSKOGEE CTY DIST 3	Unit #:	D302-0367

Operation	Description	Part #	Type	Labor	Paint	-----Parts-----	Misc
----- Calculated Values -----							
57 ^	Shop Supplies		Mtrls				\$659.00
58 ^	Hazardous Waste						\$25.00
59 ^	Truck Cover		Mtrls	0.20		@ \$15.00	\$0.00
60 ^	Two stage paint.				5.70		
61 ^	Paint Materials		Mtrls				\$1,856.00

An '*' indicates user change of database part and '^' indicates manually entered or custom database rows.

Estimate Notes:

TRUCK WAS INSPECTED AT THE MUSKOGEE D 3 BARN AND AGAIN AT PREMIER COLLISION AFTER THE UNIT WAS CLEANED OF MUD. DAMAGE WAS TO THE LT FT CORNER, FT SUSPENSION, ENGINE OIL PAN, LT SIDE CONDITION WAS GOOD DAYS TO REPAIR (60) DEPENDING ON PARTS AVAILABILITY.

THE REPAIR FACILITY AND THE COUNTY HAS BEEN SENT A COPY

NOTE: COUNTY WILL PURCHASE AND HAVE THE DUMP BODY TARP SYSTEM INSTALLED BY SOUTHWEST TRAILERS-TULSA.

Summary	Amount	Rate	Disc	Total
Body Labor	35.0	\$104.00	0.00%	\$3,640.00
Paint Labor	29.0	\$104.00	0.00%	\$3,016.00
Mechanical	23.9	\$185.00	0.00%	\$4,421.50
Frame	7.0	\$120.00	0.00%	\$840.00
Misc. Labor	0.0	\$0.00	0.00%	\$0.00
Parts	\$29,484.87		0.00%	\$29,484.87
Misc.				\$2,540.00
Sub-total				\$43,942.37
Sales Tax				0.00
<hr/>				
Total				\$43,942.37
Betterment				\$0.00
Deductible				\$0.00
Grand Total				\$43,942.37

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Reference #:	052610000003	Make:	Freightliner
Estimated By:	Ronald Myers	Model:	114SD
Name:	MUSKOGEE CTY DIST 3	Unit #:	D302-0367

TERMS & CONDITIONS

!!!!!!NOTICE TO REPAIR FACILITY!!!!!!

NO SUPPLEMENTS WILL BE APPROVED WITHOUT PRIOR AUTHORIZATION BY APPRAISER AND/OR CLAIMS ADJUSTER. COPIES OF ALL PARTS AND/OR SERVICE INVOICES USED IN REPAIR MUST BE SUBMITTED WITH SUPPLEMENT. THIS APPRAISAL IS "NOT" AN AUTHORIZATION TO REPAIR OR GUARANTEE OF PAYMENT. AUTHORIZATION TO REPAIR CAN ONLY BE GIVEN BY OWNER OF MOTOR VEHICLE. GREEN COUNTRY APPRAISERS SPECIFIES AND INTENDS THAT ALL REPAIRS AND/OR PARTS REPLACEMENTS LISTED HEREON BE MADE IN STRICT ACCORDANCE WITH MANUFACTURERS RECOMMENDATIONS. PLEASE GIVE A COPY OF THIS APPRAISAL TO THE REPAIR FACILITY, BY NOT DOING SO COULD RESULT IN AN ADDITIONAL COST TO YOU. THIS APPRAISAL MAY HAVE BEEN CALCULATED USING A PRESET MAXIMUM ON PAINT/MATERIAL, CLEAR COAT AND/OR THREE STAGE. THIS APPRAISAL MAY HAVE BEEN PREPARED BASED ON THE USE OF ONE OR MORE REPLACEMENT PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER AND/OR THE DISTRIBUTOR OF THE REPLACEMENT PARTS RATHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE.

!!!!!!WARNING!!!!!!

ANY PERSON WHO KNOWINGLY AND WITH THE INTENT TO INJURE, DEFRAUD OR DECEIVE ANY INSURER AND WHO MAKES ANY CLAIM FOR THE PROCEEDS OF AN INSURANCE POLICY CONTAINING ANY FALSE, INCOMPLETE OR MISLEADING INFORMATION, IS GUILTY OF A FELONY.

Signed _____ Date _____