

Members of the public wishing to speak during Public Comment or on Items of Business must register with the County Clerk prior to the beginning of the meeting.

AGENDA

BOARD OF FRANKLIN COUNTY COMMISSIONERS Wednesday, January 21, 2026 | 8:30 a.m.

TO BE HELD IN THE ANNEX COMMISSION CHAMBERS

A. ROLL CALL:

☐ WAYMIRE ☐ HARRIS ☐ MEADOR ☐ DICKINSON
☐ STOTTLEMIRE

B. PLEDGE OF ALLEGIANCE

C. INVOCATION

D. CORRESPONDENCE & ORGANIZATIONAL BUSINESS

E. PUBLIC COMMENT:

A citizen desiring to speak on an item not on the agenda may do so at this time. Discussion is limited to five minutes and the Commission will not take action or discuss items at this time. Discussion should be limited to matters of County Commission business and public comment is not permitted in regard to personnel matters or on pending legal matters. Items introduced under '**Public Comment**' may become agenda items at a later date.

F. CONSENT AGENDA:

Items listed on the '**Consent Agenda**' are considered routine and shall be enacted by one motion of the Board of Commissioners with no separate discussion. If separate discussion is desired by a member of the Governing Body, that item may be removed from the '**Consent Agenda**' and placed on the regular agenda '**Items of Business.**'

1. Consider And Approve Claim Vouchers And Tax Change Orders.
2. Consider And Approve Franklin County Commission Reorganization Meeting Minutes For January 12, 2026.
3. Consider And Approve Franklin County Commission Meeting Minutes For January 14, 2026.
4. Consider And Approve Emergency Vehicle Permits.

G. ITEMS OF BUSINESS:

1. Consider For Approval The Pomona Law Enforcement Contract For 2026. Jeff Richards, Franklin County Sheriff.

Documents:

[agenda cover sheet 2026 pomona.pdf](#)
[2026 pomona contract.pdf](#)

2. Consider Approving The Purchase Of An In-Frame Engine Rebuild For A 2006 Peterbilt 357 Semi. Jeff Welton, Public Works Director.

Documents:

[cover sheet - 2026 in frame engine repair for 46.pdf](#)
[peterbilt engine rebuild cost.pdf](#)
[peterbil engine rebuild warrant.pdf](#)
[mhc c13 engine rebuild cost.pdf](#)
[caterpillar engine rebuild cost.pdf](#)
[caterpillar engine warranty opt.pdf](#)

H. STAFF REPORTS

I. COMMISSIONER COMMENTS AND BOARD REPORTS

J. CONSIDER A MOTION FOR ADJOURNMENT

K. INFORMATION AND ANNOUNCEMENTS:

1. Upcoming Events:

January 28 - Commission Meeting at 8:30 AM

February 2 - Commission Study Session at 8:30 AM

February 4 - Commission Meeting at 8:30 AM

February 11 - Commission Meeting at 8:30 AM



Franklin
COUNTY KANSAS
] EST. 1855 [

Agenda Cover Sheet

To: Franklin County Board of County Commissioners
From:
Department:
Date:

Agenda Item Narrative

Background

Specific Action Requested

Attachments

LAW ENFORCEMENT CONTRACT

THIS AGREEMENT, made and entered on the ____ day of January, 2026, by and between FRANKLIN COUNTY and the FRANKLIN COUNTY SHERIFF, hereinafter referred to as the COUNTY, and the CITY OF POMONA, hereinafter referred to as the MUNICIPALITY, for the period of January 1st, 2026 through December 31st, 2026;

WITNESSETH:

WHEREAS, the MUNICIPALITY is desirous of entering into a contract with the COUNTY through the Office of the Franklin County Sheriff, for the performance of the law enforcement functions hereinafter described, within the corporate limits of said MUNICIPALITY; and

WHEREAS, the COUNTY is agreeable to rendering such services and law enforcement functions on the terms and conditions hereinafter set forth; and

WHEREAS, such contracts are authorized and provided for by K.S.A. 12-2908 and K.S.A. 12-2909;

NOW, THEREFORE, pursuant to the terms of the aforesaid statutes, and in consideration of the mutual covenants expressed herein, it is agreed as follows:

1) The COUNTY, through its County Sheriff, agrees to provide police protection within the corporate limits of the MUNICIPALITY to the extent, and in the manner hereinafter set forth:

A) Except as otherwise hereinafter specifically set forth, such services shall encompass the duties and functions of the type normally coming within the jurisdiction of the Franklin County Sheriff pursuant to state law; and in addition, the Sheriff and his duly assigned deputies shall, within the MUNICIPALITY'S corporate limits, exercise all the police powers and duties of city police officers as provided by state statutes.

B) The provision of services, the standard of performance, the discipline of the deputies, and other matters incident to the performance of such services, and the control of personnel so employed, shall remain in, and under the control of the Sheriff.

C) Such services shall include the enforcement of the Kansas State Statutes, and municipal ordinances of the City of Pomona.

2) It is agreed that the Sheriff shall have all reasonable and necessary cooperation and assistance from the MUNICIPALITY, its officers, agents and employees, so as to facilitate the performance of this contract.

3) The COUNTY shall furnish and supply all necessary labor, supervision, equipment and communication facilities for dispatching and such patrol and other police services as are specified in Paragraph 9 of this contract.

4) The MUNICIPALITY shall not be liable for the direct payment of any salaries, wages, or other compensation to any County personnel performing services pursuant to this contract.

5) The MUNICIPALITY shall not be liable for the compensation of the Sheriff or any of his employees, for their injuries or sickness arising out of their employment hereunder, and the COUNTY hereby agrees to hold harmless the MUNICIPALITY against such claims.

6) The COUNTY, its officers, and employees shall not be deemed to assume any liability for the intentional or negligent acts or omissions of the MUNICIPALITY or any officer, agent, or employee thereof, and said MUNICIPALITY agrees to hold harmless, indemnify, and defend the COUNTY, its officers and employees from any and all claims for damages arising therefrom. This provision shall survive the termination of this contract.

7) The MUNICIPALITY agrees to be fully responsible for, and agrees to indemnify, defend, and hold harmless the COUNTY, from and against all claims, losses, liabilities, damages, injuries, or expenses (including reasonable attorney's fees) resulting from or arising in connection with the COUNTY's performance of the duties covered under this contract and/or the enforcement of any ordinance of the MUNICIPALITY. This provision shall survive the termination of this contract.

8) It is understood and agreed by the parties that no deputy, or other employee of the COUNTY, shall be deemed an employee of the MUNICIPALITY, except as otherwise stated herein.

9) The COUNTY agrees to provide law enforcement protection as follows:

For the term of this contract, the Sheriff's Office will provide 35-40 hours per week of daily patrol service, and shall further provide twenty-four (24) hour call and services as such services are generally understood by law enforcement officials. The daily patrol service shall be exercised through the employment of one patrol car, to be supplied, equipped and maintained by the COUNTY; and staffed by Sheriff's Deputies or Sheriff's Reserve Deputies. Further, said daily patrol service will provide those services ordinarily provided by city police officers as provided by state law and municipal ordinances. The Sheriff, upon consultation with the governing Council of the MUNICIPALITY, shall determine the time of the day during which the patrol service shall be provided. The Sheriff may periodically change the times of patrol service, in order to enhance the effectiveness of the coverage.

The MUNICIPALITY hereby agrees to pay the COUNTY the sum of \$85,296.00 for all services provided hereunder by the Sheriff's Office during the term of this contract. Said sum is payable in four (4) equal installments of \$21,324.00, with the first installment due on the 31st day

of January 2026; and the remaining installments due on the 30th day of April 2026; the 31st day of July 2026; and the 31st day of October 2026.

10) This contract shall not alter the responsibility for the prosecution of offenses occurring within the MUNICIPALITY as is currently provided by law. Likewise, collection and distribution of fine monies shall be controlled in the manner provided by law.

11) This contract may be renewed for successive periods of one (1) year. Said renewal shall be accomplished in the following manner:

A) Not later than ninety (90) days prior to the expiration of the current contract, the COUNTY, through its County Sheriff, shall notify the MUNICIPALITY of its intention to renew. Said notification shall include notice of any increase in total contract costs.

B) Not later than thirty (30) days prior to the expiration of the current contract, the MUNICIPALITY shall notify the Sheriff of intention to renew and its acceptance of increased costs.

C) The renewal shall be officially approved by the parties' respective governing bodies prior to the expiration of the current contract.

12) The COUNTY, through its County Sheriff, or his designee, agrees to meet, from time to time, with the governing Council of the MUNICIPALITY. The purpose of said meetings shall be to make suggestions for the improvement in the implementation of this contract or for amendments hereto, provided, however, that no such suggestion or amendment shall be binding on either party until reduced to writing and duly signed by the parties. The time and place of any such meeting hereunder, shall be determined by the MUNICIPALITY with reasonable notice to the Sheriff.

13) For the purpose of this contract, the Sheriff and officers and deputies who are assigned responsibility for enforcing the MUNICIPALITY's ordinances are designated on a list which has been attached hereto, marked as Exhibit A and incorporated herein by this reference. As the personnel of the Sheriff's Office may change from time to time during the term of this contract, it is agreed that the Sheriff may amend said list by notifying the Clerk of the MUNICIPALITY in writing of any additions to, or deletions from, the list. Such changes shall be effective upon receipt by the Clerk, with said written notices being attached to, and becoming a part of, this contract.

14) It is understood and agreed that the entire agreement of the parties is contained herein and that this agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter thereof.

15) It is understood and agreed that neither party shall assign or transfer any rights or obligations under this contract without the prior written consent of the other party.

16) It is understood and agreed that this contract may be executed in counterparts, each of

which shall be deemed a duplicate original, but all of which together shall constitute one and the same instrument.

17) It is understood and agreed that the waiver by either party of a breach or violation of any provision of this contract shall not operate as or be construed to be a waiver of any subsequent breach thereof.

18) In the event that any of the provisions of this contract may be found to officially be contrary to law or void as against public policy or otherwise, such provisions shall either be modified to conform to law or considered severable with the remaining provisions hereof remaining in full force and effect.

IN WITNESS WHEREOF, the MUNICIPALITY, the City of Pomona, has caused this agreement to be signed by its Mayor and attested by its Clerk, and the COUNTY, Franklin County, has caused this agreement to be signed by the Franklin County Administrator, the Chairman of the Franklin County Board of Commissioners, and attested by the Clerk of the Board, and approved by the Franklin County Sheriff.

ATTEST:

CITY OF POMONA

COUNTY OF FRANKLIN

Marie Seneca, Mayor

Derek Brown, County Administrator

**Sabrina Meador, Chairman
Board of County Commissioners**

Jill Nicher, Clerk

Janet Paddock, County Clerk

(SEAL)

(SEAL)

APPROVAL:

**Jeffrey O. Richards
Franklin County Sheriff**

EXHIBIT A

(Amended January 14, 2026)

The following are the Commissioned Officers of the Franklin County Sheriff's Office for this contract year.

JEFFREY O. RICHARDS, Sheriff
KIEL LASSWELL, Undersheriff
BRIAN FERGUSON, Lieutenant
HUNTER DRYDEN, Sergeant
CASEY GILLMORE, Sergeant
TANNER HENDRICKSON, Sergeant
BRILEY RIVERS, Sergeant
JEREMI THOMPSON, Sergeant (Detective)
DWAYNE WOODS, Sergeant
BRANDON DAVENPORT, Corporal
MATTHEW GREINER, Corporal
WILLIAM "ERIC" HARGESHEIMER, Corporal (Detective)
EVAN MACKLIN, Corporal
JESSE VEGA, Corporal
JAYSON WISCOMBE, Corporal
ABIGAIL ADAMS, Deputy
COLE ALLEN, Deputy
HADYN BIELING, Deputy
KADEN CASTLEBERRY, Deputy
ASHLEY COLLINS, Deputy
BRADLEY COUCH, Deputy
CARSON DUNLAP, Deputy
AIDAN MICHEL, Deputy
JORDAN PACHECO, Deputy (Detective)
KYLE STOKES, Deputy
CLAY THOMPSON, Deputy (Detective)

TAMMY ALEXANDER, Lieutenant
MADISON GARNER, Sergeant
TOM HORSTICK, Deputy
DOUG McINTOSH, Deputy

KEVIN CARR, Deputy
ROBERT GEIST, Deputy
JASON HEDGES, Deputy
BRIAN JUNG, Deputy
SCOTT MOSHER, Deputy

MIIKA ANTILLA, Reserve Deputy
CANDIE CAMPBELL, Reserve Deputy
CHARLIE HOMER, Reserve Deputy
JAMES HARRELSON, Reserve Deputy
CRAIG WEHR, Reserve Deputy



Franklin
COUNTY KANSAS
] EST. 1855 [

Agenda Cover Sheet

To: Franklin County Board of County Commissioners
From:
Department:
Date:

Agenda Item Narrative

Background

Specific Action Requested

Attachments



8915 Woodend Rd, Kansas City, KS 66111
 (913) 441-2888 | **MON - FRI:** 7:30AM - 12AM / **SAT & SUN:** 8AM - 6PM

Name: FRANKLIN County **Date:** 1/13/2026
Address: **Phone:**
City, ST, Zip: **Email:**
Insurance Info: **Fax:**

ESTIMATE ONLY VALID FOR 30 DAYS FROM DATE ON ORIGINAL ESTIMATE

MAKE		MODEL	SERIAL #	UNIT #		COLOR
REPLACE	REPAIR	PARTS & LABOR DETAIL		HOURS	SUBLET	ESTIMATE PARTS COST
		cat engine overhaul		45.0		
		engine kit				\$ 13,600.00
		nat-eng coupon added in misc field below				
		10R2027 TURBO				\$ 2,100.00
		10R8733 TURBO				\$ 2,035.00
I HEREBY AUTHORIZE THE ABOVE WORK			CUSTOMER LABOR RATE	LABOR HOURS	LABOR	\$ 9,000.00
			\$200.00 PER LABOR HOUR		SHOP SUPS	\$ 500.00
				45.0	MISC	\$ (500.00)
<i>The above is an estimate based on our inspection and does not cover any additional parts or labor which may be required after the work has been opened up. Occasionally after the work has started damaged or broken parts are discovered which are not evident on the first inspection, because of this the above prices are not guaranteed.</i>					EPA CHRG	\$ 4.00
					PARTS	\$ 17,735.00
					SUBLET	\$ -
					SALES TAX	\$ -
			LABOR ONLY			
ESTIMATED LABOR & PARTS GRAND TOTAL						\$26,739.00



8915 WOODEND
KANSAS CITY, KS 66111
(913) 441-2888

PARTS INVOICE NUMBER

QUOTATION



Date: 01-13-26

SOLD TO:

FRANKLIN COUNTY PUBLIC WORKS
1428 S. MAIN ST
OTTAWA KS 66067

SHIP TO:

FRANKLIN COUNTY PUBLIC WORKS
1428 S. MAIN ST
OTTAWA KS 66067

TAX ID: KSMU22E27G

AUTHORIZATION #:

PAGE: 1 OF 1

CUSTOMER ACCT NUMBER		PHONE	SALESMAN	SHIP VIA			CUSTOMER PURCHASE ORDER		
722747		785 229-3559	CC	DELIVERY (NO CHARGE)					
LOC	PART #	DESCRIPTION		ORD	SHIP	BO	LIST	UNIT PRICE	EXTENSION

QUOTE NUMBER - 0624

EXPIRATION DATE - 02-12-2026

10R9922 KIT ENG O

COUPON NAT-ENG

0KCB31644

2 YEAR EXTENDED WARRANTY \$1160.00

3 YEAR EXTENDED WARRANTY \$2570.00

4 YEAR EXTENDED WARRANTY \$4680.00

1	0	1	13600.00	13600.00
1	1	9999	500.00	-500.00

ALL CORES MUST BE RETURNED IN ORIGINAL
PACKAGING AND FULLY ASSEMBLED TO RECEIVE
FULL CREDIT

12:50PM PARTS NTX

Picked By: _____ Checked By: _____ Location: _____

SIGNATURE: _____ CUSTOMER

REMIT TO: INTERSTATE BILLING SERVICES P.O. BOX 2208 DECATUR, AL 35609

IBS #: 722747

PRINT NAME: _____ DATE: _____

TERMS, WARRANTIES, RETURN POLICY.

Buyer Acknowledgment: A 25% restocking fee applies to all returned merchandise. All special order parts require prepayment in full. No refunds will be provided without an invoice, and all refunds are issued to the original purchaser listed on the invoice. No refunds on electrical items that have been installed.

Disclaimer of Warranties: All express warranties, if any, provided by a manufacturer or supplier other than the dealer are not the responsibility of the dealer unless otherwise provided in writing and furnished to the buyer by the dealer.

Payment Terms: Payment is due COD unless an account is established. If the account remains unpaid and is placed in collections, the customer agrees to pay all collection costs incurred by the dealer, including attorney's fees, court costs, and legal expenses, unless otherwise provided by applicable state law.

SUBTOTAL	13100.00
FREIGHT	0.00
SALES TAX	0.00
PLEASE PAY	13100.00



**1301 South Hamilton Circle
Olathe, KS 66061
913-829-1444**

NAME: Franklin County Public Work

ADDRESS: _____

FAX #: _____

PHONE #: _____

SERVICE ESTIMATE

LICENSE #:	
UNIT #:	
YEAR:	
MAKE:	
MODEL:	Peterbilt 357
SERIAL #:	
MILEAGE:	
ENGINE MODEL:	Cat C13
ENGINE SERIAL#:	KCB31644
TRANS. MODEL:	
TRANS. SERIAL #:	
REAR END MODEL:	
REAR END SERIAL #:	

It is agreed and understood that the above is an estimate only based on visual inspection. Estimate is only good for 90 days. The total estimate figure is subject to change or adjustment due to parts, price changes, or incorrect part numbers, and labor is subject to adjustment for any hidden damage or open items. Air freight will be paid by the customer.

TOTAL LABOR		\$9,137.50
TOTAL PARTS		\$18,833.32
MISCELLANEOUS		\$500.00
FREIGHT		
TOTAL SUBLET REPAIRS		
SALES TAX		
GRAND TOTAL		\$28,470.82

CAT ON-HIGHWAY TRUCK ENGINES

2026 CUSTOMER LIST PRICES

OPT AND OPTIONAL ADDITIONAL TOWING COVERAGE

CATERPILLAR CONFIDENTIAL: GREEN

PRICES ONLY APPLICABLE TO U.S. AND CANADA DEALERS. BASED ON PRINCIPAL WORK CODE: D10-TRUCKS, ON-HIGHWAY

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

EFFECTIVE FOR REGISTRATIONS BETWEEN JANUARY 1 AND DECEMBER 31, 2026.

			PRE-ACERT			ACERT 2004		ACERT 2007	
			MR	HD		MR	HD	MR	HD
			Models: 3116, 3126, 3208	Models: 3176, 3306, 3406, C-10, C 12, C-15	Models: C16, C-16, 3406E (16L)	Models: C7	Models: C9, C-9, C11, C13, C15	Models: C7	Models: C9, C13, C15
COVERAGE & MONTHS	ESC MILES	DEDUCTIBLE PER VISIT							
OPT									
18	UNLIMITED	\$0	\$960	\$1,890	\$4,750	\$1,290	\$2,140	\$1,820	\$1,760
18	UNLIMITED	\$100	\$880	\$1,720	\$4,290	\$1,180	\$1,940	\$1,650	\$1,610
18	UNLIMITED	\$250	\$820	\$1,590	\$3,950	\$1,100	\$1,800	\$1,530	\$1,490
OPT									
24	UNLIMITED	\$0	\$1,200	\$2,000	\$5,050	\$1,650	\$2,260	\$2,350	\$1,870
24	UNLIMITED	\$100	\$1,100	\$1,820	\$4,560	\$1,510	\$2,060	\$2,130	\$1,700
24	UNLIMITED	\$250	\$1,030	\$1,680	\$4,200	\$1,400	\$1,900	\$1,970	\$1,570
OPT									
36	UNLIMITED	\$0	\$1,800	\$2,740	\$7,060	\$2,520	\$3,120	\$3,630	\$2,560
36	UNLIMITED	\$100	\$1,640	\$2,490	\$6,380	\$2,290	\$2,830	\$3,280	\$2,320
36	UNLIMITED	\$250	\$1,520	\$2,300	\$5,860	\$2,110	\$2,610	\$3,030	\$2,150
OPT									
48	UNLIMITED	\$0	\$2,230	\$5,840	\$15,430	\$3,140	\$6,690	\$4,550	\$5,430
48	UNLIMITED	\$100	\$2,030	\$5,280	\$13,900	\$2,850	\$6,040	\$4,110	\$4,910
48	UNLIMITED	\$250	\$1,880	\$4,860	\$12,760	\$2,630	\$5,550	\$3,790	\$4,520
TOWING									
18-48	UNLIMITED	\$0	\$500	\$500	\$500	\$500	\$500	\$500	\$500

Models and Serial Number Prefix List (REMAN Prefixes are underscored):

Pre-ACERT:

3116 - (2BK, 2FR, 3AF, 7HJ, 7HS, 7SF, 8WL, 9GK, 9LN, 9YN)
 3126 - (1AJ, 1WM, 3RW, 4ES, 6RW, 7AS, 8SZ, 8YL, 9SZ, BES, BKD, CKM, CRP, DPF, HEP)
 3176 - (2YG, 3LZ, 5XN, 7LG, 9CK)
 3208 - (0ZZ, 3ZY, 4OS, 51Z, 5CD, 6ZW)
 3306 - (63Z, 76R, 7RJ, 9TL)
 3406 - (1LW, 1WW, 2EK, 2WS, 3ZJ, 4AS, 4CK, 4MG, 5EK, 5KJ, 5YG, 6TS, 7FB, 7XC, 8PN, 8TC, 8SB, 9HB, 92U, RWS)
 3406E 16 Liter (1MM, 5DS)
 C-10 - (2PN, 3CS, 8YS, AKB, F8H, MBJ)
 C-12 - (170, 1YN, 2KS, 8YF, 9NS, 9SM, ALS, CPD, GEP, MBL, R1D, TME)
 C-15 - (6NZ, 9NZ, C2A, MBN)
 C-16 - (7CZ, G1D)

2004 ACERT:

C7 - (110, KAL, SAP, WAX)
 C9 - (9DG)
 C11 - (KCA)
 C13 - (130, KCB)
 C15 - (137, BXS, XSM, MXS, NXS)

2007 ACERT:

C7 - (C7S)
 C9 - (C9S, MFF)
 C13 - (LEE)
 C15 - (SDP)

Note: models shown may reflect other generations of that model; i.e. 3126 also represents the 3126B, 3126C and 3126E.



Foley Equipment
Service Repair Quotation
Q2004396-01

Quote Number :Q2004396-01
Prepared By :ROY LASTER

Quote Date :2026-01-12
Valid Until :2026-02-11

We are pleased to provide the following quotation for the services identified below

PREPARED FOR

Customer Name :FRANKLIN COUNTY PUBLIC
WORKS

Address :
1428 S MAIN ST STE 5
OTTAWA 66067-3547

Make	Model	Serial Number	Unit Number
Cat	C13	OKCB31644	46

Explanation of Type:

"Est." amounts may be more or less than your final invoice.

"Time & Material" items will be billed at the actual price of the time, parts and miscellaneous charges.

"Firm" Parts Labor Misc items are firm priced and will be invoiced at that price.

WORK TO BE PERFORMED

Segment	Description	Type	Amount
WA	WASH ENGINE Wash engine as needed per contamination guidelines. No charge.	Time & Material	--
00	INSPECT TRUCK NON DOT INSPECTION Non DOT Rig360 Inspection. No Charge.	Time & Material	--
01	RECONDITION IN FRAME ENGINE WITH PLATINUM KIT Platinum overhaul--Includes new piston and liner kits, reman head, spacer plate, reman injectors, reman water pump, reman oil pump, rod and main bearings, gaskets. Also includes replacement of both turbos. (block will need to be inspected, if repairs are needed this would be discussed and approved by the customer as it would be an additional expense.) Price reflects discounts below: -\$500 off Platinum Kit -\$1000 off In Shop Repower	Firm Labor Est.Parts	8,880.00 22,010.98
02	MISCELLANEOUS OTHER ITEMS Items such as additional gaskets, hardware, clamps as needed. Also, engine oil and coolant. If other items are inspected and determined to not be suitable for reuse and exceeds this total allotted, customer will be notified and given recommendations before proceeding.	Est. Parts	1,800.00
Total of Firm Price Items			8,880.00
Total of Estimated Items			23,810.98
Total			32,690.98

THIS QUOTE HAS NO HIDDEN FEES. WE DO NOT ADD CHARGES FOR SHOP SUPPLIES,
ENVIRONMENTAL FEES OR MILEAGE. This quote is based upon acceptance of Foley's standard terms and

Created on January 12 , 2026 at 12:24:22

Page 1



conditions. Prices quoted include the specific services listed and do not include freight, applicable taxes or additional services. Standard warranty applies unless otherwise noted.

Your dealer contact:
ROY LASTER
E-mail: RGLaster@foleyrig360.com

Customer Signature: _____ Date: _____
Customer Email: _____ Purchase Order: _____

COVERAGE & MONTHS	ESC MILES	DEDUCTIBLE PER VISIT
OPT		
18	UNLIMITED	\$0
18	UNLIMITED	\$100
18	UNLIMITED	\$250
OPT		
24	UNLIMITED	\$0
24	UNLIMITED	\$100
24	UNLIMITED	\$250
OPT		
36	UNLIMITED	\$0
36	UNLIMITED	\$100
36	UNLIMITED	\$250
OPT		
48	UNLIMITED	\$0
48	UNLIMITED	\$100
48	UNLIMITED	\$250
TOWING		
18-48	UNLIMITED	\$0

\$2,140
\$1,940
\$1,800
\$2,260
\$2,060
\$1,900
\$3,120
\$2,830
\$2,610
\$6,690
\$6,040
\$5,550
\$500