



## Christian County Commission

100 West Church St, Room 100  
Ozark, MO 65721

**SCHEDULED**

**MEETING ATTACHMENTS (ID # 5169)**

Meeting: 05/11/20 08:55 AM

Department: County Clerk

Category: Meeting Items

Prepared By: Paula Brumfield

Initiator: Paula Brumfield

Sponsors:

DOC ID: 5169

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# Meeting Attachments

### ATTACHMENTS:

- 051120 CERTIFIED COURT ORDER NO. 05-11-2020-01 (PDF)
- 051120 FINANCIALS - EP - 544K LOADER MAY 2020 (PDF)
- 051120 2020 FINANCIALS - 544K BRAKE ESTIMATE (PDF)
- 051120 COUNTY CLERK TO AUDITOR BUDGET ADJUSTMENT (PDF)

RECEIVED

MAY 07 2020  
 PB @ 3:16 P.M.  
 KAY BROWN  
 COUNTY CLERK

The Treasurer is hereby ordered to pay the following entities:

2020 #310 Sales Tax  
 R# 3134  
 May 7, 2020

April 2020 Term

Sales Tax #310 Received			296,138.99		CKS
Common Road I		30.98%	91,743.86	231-49290	
Common Road II		30.39%	89,996.64	232-49290	
Common Road I			17,708.33	231-49290	
Common Road II			17,250.00	232-49290	
Budget Apportionment					
Common I Total			109,452.19	221-800-59501	
Common II Total			107,246.64	221-800-59502	
Amount To Remain in Pool			79,440.16		

Ralph Phillips 5/11/2020  
 Presiding Commissioner Ralph Phillips

Hosea Bilyeu 5/11/2020  
 Western Commissioner Hosea Bilyeu

Mike Robertson 05-11-2020  
 Eastern Commissioner Mike Robertson

IN TESTIMONY WHEREOF I, have hereunto set my hand and affixed the seal of said Commission, at my office in Christian County this, the 11th day of May, 2020.

Kay Brown  
 Kay Brown, Clerk of the County Commission

**EMERGENCY PROCUREMENT FORM**

Christian County Emergency Procurement Policy: Notwithstanding any other provisions of this Policy, and by direction of the Presiding Commissioner, the Purchasing Agent may make or authorize others to make emergency procurements of supplies, services, or construction items when there exists a threat to public health, welfare, or safety; provided that such emergency procurements shall be made with such competition as is practicable under the circumstances. A written documentation of the basis for the emergency and for the selection of the particular contractor shall be included in the contract file. As soon as practicable, a record of each emergency procurement shall be made and shall set forth the contractor's name, the amount and type of the contract, a listing of the item(s) procured under the contract, and the identification number of the contract file.

REQUEST FOR EMERGENCY PROCUREMENT

Originating Office Highway Department

Person Requesting: Miranda Beadles Date: 6-5-2020

UPON COMPLETION OF THIS FORM, PLEASE SUBMIT TO THE PURCHASING DEPARTMENT.

Purchasing Department Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Emergency Procurement Number: \_\_\_\_\_ (Assigned by Purchasing)

Commission Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Expiration Date: \_\_\_\_\_, 20\_\_\_\_ through \_\_\_\_\_, 20\_\_\_\_ One Time Purchase (Circle)

Vendor Name: MURPHY TRACTOR - POWER PLAN

(billing) Vendor Address: PO BOX 4450, CAROL STREAM, IL 60197

Vendor Phone: 417-863-1000 Vendor Email: n/2

Product Description: \_\_\_\_\_

Estimated Cost: \$10-12,000 Amount Budgeted: \$12,000

The following is a list of questions that must be answered when making emergency procurement requests. This is a formal document for submission to the County Commission.

Please describe the reason for the request of emergency procurement with respect to the threat to public health, welfare, or safety.

Minimizing disruption of services  
by returning equipment to service + not requiring a  
rental. Used to load rock into dump trucks. Only  
loader on site.

Describe anticipated consequences of not procuring immediately.

Requiring a  
weekly or monthly rental while still paying same  
amount for repairs.

Describe and attach any quotes received.

Please see email attachments.

Is this a one-time purchase?

Yes - equipment repair.

If not, detail the anticipated future purchases with anticipated acquisition dates.

Notes:

Brake repair + replacement for Asset ID  
31, 2013 JD 544K LOADER.



1401 State Hwy MM  
Springfield, MO 65802

# ESTIMATE

Date: April 1, 2020

**CHRISTIAN COUNTY EAST SHOP**

Phone:  
Fax:  
Cellular:

Make **DEERE**  
Model **544K**  
Hours  
Stock #  
Serial # **643786**  
PO #

Comments:  
AXLE BRAKES

Estimate does not include applicable taxes or freight.

DESCRIPTION	QUANTITY	PRICE EACH	PARTS	LABOR	TOTAL
TOTAL PARTS			\$ 1,248.58		\$ -
					\$ 1,248.58
					\$ -
LABOR	24.00	\$ 120.00		\$ 2,880.00	\$ 2,880.00
ESTIMATE DOES NOT INCLUDE AXLE FLUID, OR ANY OTHER UNFORSEEN PARTS AND LABOR NEEDS.					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
<b>TOTAL</b>			\$ 1,248.58	\$ -	\$ 4,128.58

*QUOTE PREPARED BY: JIMMY PHILLIPS - CSS - MTEC SPFD - CELL # 417-234-5973*

**All Estimates are good for 30 days.**

**THANK YOU FOR YOUR BUSINESS!**

*Service Department Repair Facility: 417.863.1000 Branch/Store FAX: 417.864.7577*

<u>Account Code</u>	<u>Account Name</u>	<u>Amount to Auditor</u>
101-020-51120	Salary - Other	\$ 5,200.00
101-020-51210	Insurance	\$ 630.34
101-020-51220	FICA	\$ 397.80
101-020-51230	Retirement	\$ 691.60
101-020-51250	SUTA	\$ 41.18
101-020-51260	Worker's Compensation	\$ 15.71
		<b>\$ 6,976.63</b>