

**REQUEST FOR LEGISLATIVE ACTION**

**Version 6/10/19**


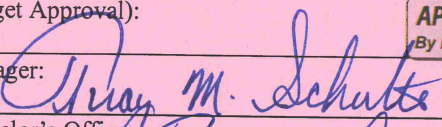
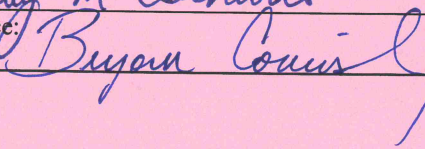
Completed by County Counselor's Office:

Res/Ord No.: 20560

Sponsor(s): Crystal Williams

Date: November 16, 2020

SUBJECT	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: A Resolution requesting the transfer of \$84,728.00 within the existing Special Road &amp; Bridge Fund to purchase new inclement weather related equipment for two existing Road and Bridge fleet vehicles.</p>																				
<p><b>BUDGET INFORMATION</b>  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$84,728.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$84,728.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$0</td> </tr> <tr> <td colspan="2">Source of funding (name of fund) and account code number:</td> </tr> <tr> <td>FROM ACCOUNTS:</td> <td>FROM AMT:</td> </tr> <tr> <td>004-1506-57380 Special Road &amp; Bridge Fund – Road &amp; Bridge Maintenance – Asphalt</td> <td style="text-align: right;">\$60,000.00</td> </tr> <tr> <td>004-1506-57440 Special Road &amp; Bridge Fund – Road &amp; Bridge Maintenance – Rock</td> <td style="text-align: right;">\$24,728.00</td> </tr> <tr> <td>TO ACCOUNT:</td> <td>TO AMOUNT:</td> </tr> <tr> <td>004-1506-58110 Special Road &amp; Bridge Fund – Road &amp; Bridge Maintenance – Heavy Equipment</td> <td style="text-align: right;">\$84,728.00</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:          Department: _____ Estimated Use: _____</p> <p>Prior Year Budget (if applicable): _____          Prior Year Actual Amount Spent (if applicable): _____</p>	Amount authorized by this legislation this fiscal year:	\$84,728.00	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$84,728.00	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code number:		FROM ACCOUNTS:	FROM AMT:	004-1506-57380 Special Road & Bridge Fund – Road & Bridge Maintenance – Asphalt	\$60,000.00	004-1506-57440 Special Road & Bridge Fund – Road & Bridge Maintenance – Rock	\$24,728.00	TO ACCOUNT:	TO AMOUNT:	004-1506-58110 Special Road & Bridge Fund – Road & Bridge Maintenance – Heavy Equipment	\$84,728.00
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PRIOR LEGISLATION	<p>Prior ordinances and (date): _____          Prior resolutions and (date): _____</p>																				
CONTACT INFORMATION	<p>RLA drafted by (name, title, &amp; phone): Matt Willier, Assistant Road &amp; Bridge Administrator, (816) 847-7083</p>																				
REQUEST SUMMARY	<p>In an effort to develop the most effective and efficient response to inclement weather, the Road and Bridge Division of Public Works will begin to deploy several smaller more agile and cost-effective vehicles to combat snow and ice related events.</p> <p>Last year, two 6500 class versatile pickup trucks were purchased with the thought of incorporating them into the maintenance, snow and ice fleet. In order for these trucks to be viable in the snow and ice fleet, they must be properly outfitted with the necessary equipment. This Resolution requests funds to be transferred, within the existing Road and Bridge Fund, to purchase and outfit these two new pickups with related equipment, including dump beds, spreaders, &amp; plows, which would be used for both road maintenance and snow and ice removal.</p> <p>A surplus from the annual Road Program has allowed the funds to be utilized for this effort. The new equipment will be purchased from County term and supply vendor Viking Cives Midwest.</p>																				

CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)		
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals		
ATTACHMENTS	Viking Cives Midwest Quotes		
REVIEW	Department Director:	Date:	
			11-2-2020
	Finance (Budget Approval): <i>If applicable</i>	<b>APPROVED</b> <small>By Mark Lang at 11:15 am, Nov 09, 2020</small>	Date:
	Division Manager:		Date: 11-9-2020
	County Counselor's Office:	Date: 11/12/20	
			

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_\_.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # \_\_\_\_\_
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

### Fiscal Note:

Funds sufficient for this transfer are available from the sources indicated below.

PC# \_\_\_\_\_

Date: November 9, 2020

RES # 20560

Department / Division	Character/Description	From	To
<b>004 Special Road &amp; Bridge Fund</b>			
1506 Road & Bridge Maintenance	57380 Asphalt	\$ 60,000	\$ -
1506 Road & Bridge Maintenance	57440 Rock	24,728	-
1506 Road & Bridge Maintenance	58110 Heavy Machinery & Equipment	-	84,728
		<u>\$ 84,728</u>	<u>\$ 84,728</u>

**APPROVED**  
 By Mark Lang at 11:16 am, Nov 09, 2020  
 Budget Office



22956 Hwy 61  
 PO Box 295  
 Morley, MO 63767  
 Phone: 573-262-3545  
 Fax: 573-262-3369

# Quote

Quote #	Date
166163	11/03/20

Customer		
JACKSON CO PUBLIC WRKS RD & BRIDGE *****email invoices*****		
OAK GROVE	MO	64075

Ship To		
JACKSON CO PUBLIC WORKS RD & BRIDGE 34900 OLD US 40 HWY		
OAK GROVE	MO	64075

Customer PO	Terms	Sales Rep	Lead Time	Ship Via	FOB	VIN
	NET 30	DALE	11/03/20			

Item	Description	Ordered	UOM	Price Per	Total Price
EQUIPMENTPKG	The following package is specific to Jackson County Public Works and includes the following:	2.00	EA	33,484.00	66,968.00
SALES	Viking 10'6" stainless steel dump body with 12" drop sides, 1/4" Hardox floor, Rugby electric hoist kit, manual pull load cover, Whelen 400 Series LED warning light system, Whelen Micron Series amber grill lights, pintle plate kit, 48" stainless steel tool box, and mud flaps	2.00	EA	0.00	0.00
SALES	9'2" Power-V DXT Stainless Steel Blade	2.00	EA	0.00	0.00

Prepared By: Chris  
 Memo:

Sub-Total	66,968.00
Shipping	0.000
Discount	0.00
Taxes	0.00
<b>Total</b>	<b>66,968.00</b>

Customer must fill out the information below before the order can be processed.

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_ P.O.#: \_\_\_\_\_

\*Quoted price does not include any applicable taxes.  
 \*Terms are Due Upon Receipt unless prior credit  
 \*Terms for established accounts, NET 30 days  
 \*Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis



22956 Hwy 61  
 PO Box 295  
 Morley, MO 63767  
 Phone: 573-262-3545  
 Fax: 573-262-3369

# Quote

Quote #	Date
166631	10/28/20

Customer		
JACKSON CO PUBLIC WRKS RD & BRIDGE *****email invoices*****		
OAK GROVE	MO	64075

Ship To		
JACKSON CO PUBLIC WORKS RD & BRIDGE 34900 OLD US 40 HWY		
OAK GROVE	MO	64075

Customer PO	Terms	Sales Rep	Lead Time	Ship Via	FOB	VIN
	NET 30	DALE	10/28/20			

Item	Description	Ordered	UOM	Price Per	Total Price
MO19MDSRITEMG-E	10' stainless steel salt spreader (4.5 cubic yard capacity) - Swenson MDV Select stainless steel conveyor spreader (electric)	2.00	EA	8,880.00	17,760.00

Prepared By: Chris

Memo:

Sub-Total	17,760.00
Shipping	0.000
Discount	0.00
Taxes	0.00
<b>Total</b>	<b>17,760.00</b>

Customer must fill out the information below before the order can be processed.

**Accepted by:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **P.O.#:** \_\_\_\_\_

*\*Quoted price does not include any applicable taxes.*

*\*Terms are Due Upon Receipt unless prior credit*

*\*Terms for established accounts, NET 30 days*

*\*Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis*