



Inordinate Spending Authorization

(For items above spending limits but within budgets.)

Department: Harper County Public Works

Date: 4/6/2020

Requestor: Curt Logsdon

Item description: #256 Hour Overage
 Cost Per Item: \$1,997.33 Quantity: 1 Extended Cost: \$1,997.33

Item description: #256 Circle Wear Insert Replacement
 Cost Per Item: \$2,500.00 Quantity: 1 Extended Cost: \$2,500.00

Item description: #157 Tire Replacement
 Cost Per Item: \$1,320.00 Quantity: 6 Extended Cost: \$7,920.00

Item description: _____
 Cost Per Item: _____ Quantity: _____ Extended Cost: \$0.00

Related expenses (eg. Shipping & Handling): _____
Total Requested Spending: \$12,417.33

Budget Account(s):	Fund	Dept	Object	Amount
_____ / _____ / _____				\$ 12,417.33
_____ / _____ / _____				
_____ / _____ / _____				
_____ / _____ / _____				
Total budget lines:				<u>\$ 12,417.33</u>

Project description/justification:

Due to confusion with lease agreement, grader #257 was returned over hours. Both grader #256 and #157 needed equipment replaced per lease agreement.

Attach required quotes and additional documentation as needed.

Approved Date: _____

BoCC Signature: _____

MURPHY

TRACTOR & EQUIPMENT CO.

5255 N Deere Rd
 Park City KS 67219-3308
 Phone: 316-942-1457*Fax 316-744-0391



SOLD TO: Harper Co Hwy Dept
 103 W Steadman
 Anthony KS 67003-2949

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
Curtis				03-31-2020		33120				
ORDERED	SHIPPED	B/O	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION		
			<p>Per buy back agreement the items Listed below do not meet the terms of That agreement and will be charged To Harper County</p> <p>670G – S/N 1DW670GXLFF666546</p> <p>Return hours: 7,879 – 7,500.00 = 379 Hours overage 3-31-2020 – per discussion with Curt Logsdon we agree to split the cost Of the hour overage fee Hour overage 379 x \$10.54 = Murphy Credit for overage</p> <p>Circle Wear Inserts New Total 3-31-2020 TOTAL</p> <p>670G – SN 1DW670GXPFF666473 Return Hours – 7,016</p> <p>Replacement tires \$1,320.00 x 6 =</p> <p>Total Return Charges</p>							<p>\$3,994.66 (\$1,997.33)</p> <p>\$2,500.00</p> <p>\$4,497.33</p> <p>\$7,920.00</p> <p>\$12,417.33</p>
								\$12,417.33		
							Sales Tax			
PLEASE PAY THIS TOTAL								\$12,417.33		

RECEIVED BY _____

MURPHY

TRACTOR & EQUIPMENT CO.

5087 E BROADWAY AVE
DES MOINES, IA 50317-4744
515-263-0055

PO BOX 1760
DODGE CITY, KS 67801-1760
620-227-3139

1303 3RD AVE NW
FORT DODGE, IA 50501-2257
515-576-3184

PO BOX 460
GERING, NE 69341-0460
308-436-2177

3204 S ENGLEMAN RD
GRAND ISLAND, NE 68803-6621
308-381-0741

PO BOX 1206
GREAT BEND, KS 67530-1206
620-792-2748

8600 NE PARVIN RD
KANSAS CITY, MO 64161-9393
816-483-5000

6100 ARBOR RD
LINCOLN, NE 68517-3211
402-467-1300

PO BOX 1013
NORTH PLATTE, NE 69103-1013
308-534-7020

9751 S 148TH ST
OMAHA, NE 68138-3898
402-894-1899

PO BOX 5349
SIOUX CITY, IA 51102-5349
712-252-2753

1401 S STATE HIGHWAY MM
SPRINGFIELD, MO 65802-7726
417-863-1000

1621 NW GAGE BLVD
TOPEKA, KS 66618
785-233-0556

PO BOX 387
ULYSSES, KS 67880-0387
620-356-1071

PO BOX 2520
WATERLOO, IA 50704-2520
319-235-7085

5255 N DEERE RD
PARK CITY, KS 67219-3308
316-942-1457

CORPORATE OFFICE:

5375 N DEERE RD
PARK CITY, KS 67219-3307
316-945-1015

Harper Co. Hwy Dept.
103 W Steadman
Anthony, KS 67003-2949

Feb. 27, 2020

Per buy back agreement the items listed below do not meet the terms of that agreement and will be charged to Harper County.

670G – SN 1DW670GXLFF666546

Return Hours – 7,879 - 7,500 = 379 hours overage
3-31-2020 – Per Discussion with Curt Logsdon we agree to split the cost of the Hour Overage fee.

Hour Overage 379 x \$10.54 = \$3,994.66
Murphy Credit for Hour Overage (1,997.33)

Circle Wear Inserts \$2,500.00
New Total 3-31-2020 Total \$4,497.33

670G – SN 1DW670GXPFF666473

Return Hours – 7,016

Replacement tires \$1,320.00 ea. X 6 = \$7,920.00

Total Return Charges \$12,417.33

Sincerely,



Curtis Christiansen
Area Sales Manager
Murphy Tractor & Equipment Co.,