

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$1,300.00 from the undesignated fund balance of the 2019 Anti-Drug Sales Tax Fund in acceptance of funds received from members of the Jackson County Multi-Jurisdictional Drug Task Force.

ORDINANCE NO. 5225, May 13, 2019

INTRODUCED BY Dan Tarwater III, County Legislator

WHEREAS, the Jackson County Drug Task Force (JCDF) is a multi-jurisdictional task force formed to counter the illegal drug problem in Jackson County; and,

WHEREAS, cities located in Jackson County, as well as the Missouri Highway Patrol and the Jackson County Sheriff, make up the representative agencies of the task force; and,

WHEREAS, the JCDF receives a grant from the U.S. Department of Justice that is administered through the Missouri Department of Public Safety; and,

WHEREAS, the current grant application includes a requirement that the member agencies of the JCDF submit a nominal annual payment to further the goals and operations of the task force; and,

WHEREAS, the Board of Directors for the Task Force has requested each member submit one hundred dollars; and,

WHEREAS, the JCDF has received \$1,300.00 from its member agencies and the

Executive Board of the JCDF has requested that this year's funds be to procure equipment to accommodate additional officers; and,

WHEREAS, an appropriation is necessary to place these funds in the proper spending account; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation be made from the undesignated fund balance of the 2019 Anti-Drug Sales Tax Fund:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Anti-Drug Sales Tax Fund JC Drug Task Force			
008-9999	45469 – JAG Investment	\$1,300	
008-2810	Undesignated Fund Balance		\$1,300
008-2810	Undesignated Fund Balance	\$1,300	
008-4151	58170- Other Equipment		\$1,300

Effective Date: This ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:



Chief Deputy County Counselor

County Counselor

I hereby certify that the attached ordinance, Ordinance No. 5225 introduced on May 13, 2019, was duly passed on _____, 2019 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

This Ordinance is hereby transmitted to the County Executive for his signature.

Date

Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance No.5225.

Date

Frank White, Jr., County Executive

Funds sufficient for this appropriation are available from the source indicated below.

ACCOUNT NUMBER: 008 2810
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
Undesignated Fund Balance
NOT TO EXCEED: \$1,300.00

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.

ACCOUNT NUMBER: 008 4151 58170
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
Drug Task Force
Other Equipment
NOT TO EXCEED: \$1,300.00

5/9/19
Date


Chief Administrative Officer

**REQUEST FOR LEGISLATIVE ACTION
EXECUTIVE OFFICE**

Completed by County Counselor's Office:
Res/Ord No.: 5225
Sponsor(s): Dan Tarwater III
Date: May 13, 2019

MAY 01 2019

<p>SUBJECT</p>	<p>Action Requested Resolution X Ordinance</p> <p style="text-align: center;">\$1,300</p> <p>Project/Title: Appropriating \$1,200.00 within the Anti-Drug Sales Tax Fund and authorizing an increase to Other Equipment for use by the Multi-Jurisdictional Drug Task Force.</p>																		
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" style="width: 100%;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">1,300</td> <td style="text-align: right;">\$1,200.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">1,300</td> <td style="text-align: right;">\$1,200.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM 008-2810 – Anti-Drug Sales Tax Fund – Undesignated Fund Balance</td> <td style="text-align: right;">FROM ACCT</td> <td style="text-align: right;">\$1,200.00 1,300</td> </tr> <tr> <td>TO 008-4151-58170 Anti-Drug Sales Tax Fund – Drug Task Force – Other Equipment</td> <td style="text-align: right;">TO ACCT</td> <td style="text-align: right;">\$1,200.00 1,300</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)</p> <p><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:	1,300	\$1,200.00	Amount previously authorized this fiscal year:		\$	Total amount authorized after this legislative action:	1,300	\$1,200.00	Amount budgeted for this item * (including transfers):		\$	Source of funding (name of fund) and account code number; FROM 008-2810 – Anti-Drug Sales Tax Fund – Undesignated Fund Balance	FROM ACCT	\$1,200.00 1,300	TO 008-4151-58170 Anti-Drug Sales Tax Fund – Drug Task Force – Other Equipment	TO ACCT	\$1,200.00 1,300
Amount authorized by this legislation this fiscal year:	1,300	\$1,200.00																	
Amount previously authorized this fiscal year:		\$																	
Total amount authorized after this legislative action:	1,300	\$1,200.00																	
Amount budgeted for this item * (including transfers):		\$																	
Source of funding (name of fund) and account code number; FROM 008-2810 – Anti-Drug Sales Tax Fund – Undesignated Fund Balance	FROM ACCT	\$1,200.00 1,300																	
TO 008-4151-58170 Anti-Drug Sales Tax Fund – Drug Task Force – Other Equipment	TO ACCT	\$1,200.00 1,300																	
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Ord: 5109 6/25/18; 4977 5/20/17</p> <p>Prior resolutions and (date):</p>																		
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Danny Cummings, OIC, 816-503-4725</p>																		
<p>REQUEST SUMMARY</p>	<p>The Jackson County Drug Task Force is a multi-jurisdictional task force formed to counter the drug problem in Jackson County. Cities located in Jackson County, as well as the Missouri Highway Patrol and the Jackson County Sheriff make up the representative agencies of the task force. The JCDTF receives a JAG grant from the U.S. Department of Justice that is administered through the Missouri Department of Public Safety. The current grant application includes the requirement that the member agencies of the Drug Task Force submit a nominal annual payment to further the goals and operations of the Task Force. The Board of the Directors for the Task Force has requested each member submit \$100 and have requested this year's funds be used to obtain new equipment to accommodate additional officers.</p> <p>Please appropriate \$1,200.00 ^{1,300} from the undesignated fund balance of the Anti-Drug Sales Tax Fund into:</p> <p>008-4151-58170</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)	
ATTACHMENTS	Copies of Checks from Cities	
REVIEW	Department Director: <i>Leannings</i> <i>clean Petrina Baber</i>	Date: <i>4/9/19</i>
	Finance (Budget Approval): <i>If applicable</i> <i>Paul Matthe</i>	Date: <i>5/1/19</i>
	Division Manager: <i>OA</i>	Date: <i>5/1/19</i>
	County Counselor's Office:	Date: <i>5/1/19</i>

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:
008-2810	Anti-Drug Sales Tax Fund	\$1,200.00
	Undesignated Fund Balance	<i>1,300</i>

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.

Supplemental Appropriation Request Jackson County, Missouri

Funds sufficient for this appropriation are available from the source indicated below.

Date: May 6, 2019

ORD # 5225

<u>Department / Division</u>	<u>Character/Description</u>	<u>From</u>	<u>To</u>
Anti-Drug Sales Tax Fund - 008			
<u>9999</u>	<u>45469 - Increase Revenues</u>	<u>1,300</u>	
<u>2810</u>	<u>Undesignated Fund Balance</u>		<u>1,300</u>
<u>2810</u>	<u>Undesignated Fund Balance</u>	<u>1,300</u>	
<u>4151 - Drug Task Force</u>	<u>58170 - Other Equipment</u>		<u>1,300</u>

 5/6/19
Budgeting

CITY OF GRAIN VALLEY
JACKSON COUNTY
711 MAIN STREET
GRAIN VALLEY, MISSOURI 64029

State Bank of Missouri
Concordia • Grain Valley • Alma
80-857/1019

104130

01/28/2019

VOID IF NOT CASHED IN 180 DAYS

PAY ►

\$*****100.00

PAY
EXACTLY----- ONE HUNDRED & 00/100 DOLLARS -----

TO THE ORDER OF ** JACKSON COUNTY DRUG TASK FORCE **
PO BOX 392
BLUE SPRINGS, MO 64015

RJTB
MT



WZ462363 08-16



CITY OF GRAIN VALLEY / GRAIN VALLEY, MO 64029

01-0961 ** JACKSON COUNTY DRUG TASK FORCE **

104130 01/28/2019

DATE	I.D.	PO #	DESCRIPTION	----- G/L DISTRIBUTION -----	AMOUNT
				G/L NUMBER DISTRIBUTION	
01/18/2019	302		JAG INVESTMENT 2019	100-20-72000 100.00	100.00

008-9999-45469
JAG INV - Grain Valley

CHECK TOTAL 100.00

CITY OF BUCKNER

01-1069 Cust: JACKSON COUNTY MANAGER OF FINANCE

01/17/19 Chk #: 058911

30911

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
301	1/17/2019	\$100.00			
JACKSON COUNTY MANAGER OF FINA					
<p>008-9999-45469</p> <p>JAG INV - Buckner</p>					
Total:					\$100.00

LR388PK1 REORDER FROM PROFORMA 913-814-7802

THE PAGE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

CITY OF BUCKNER
 315 SOUTH HUDSON
 P.O. BOX 377
 BUCKNER, MISSOURI 64016

METCALF BANK
 BUCKNER, MISSOURI 64016

58911

80-548-1010

CHECK NO. 058911

---- ONE HUNDRED & 00/100 DOLLARS ----

DATE	AMOUNT
1/17/2019	\$100.00

VOID AFTER 90 DAYS

PAY TO THE ORDER OF

JACKSON COUNTY MANAGER OF FINANCE
 JACKSON CO DRUG TASK FORCE
 PO BOX 392
 BLUE SPRINGS, MO 64015

Joe Botadelle _____ MF
Michael Appeler _____ MF

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

WZ15215-06-15



CITY OF GREENWOOD
DISBURSEMENT ACCOUNT
709 WEST MAIN STREET
GREENWOOD, MISSOURI 64034
PHONE 816-537-6969
FAX 816-537-7461

BANK OF LEE'S SUMMIT
LEE'S SUMMIT, MISSOURI
80-428/1010

11677

CHECK NO.
011677

DATE
02/26/2019

AMOUNT
\$*****100.00

PAY TO THE ORDER OF
---- ONE HUNDRED & 00/100 DOLLARS ----

** JACKSON COUNTY DRUG TASK FORCE **
P.O. BOX 392
BLUE SPRINGS, MO 64015

TWO SIGNATURES REQUIRED

[Handwritten signature]

AUTHORIZED SIGNATURE

MP



CITY OF GREENWOOD - DISBURSEMENT ACCOUNT

11677

01-1252 ** JACKSON COUNTY DRUG TASK FORCE **

011677 02/26/2019

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
02/20/2019	304	9976	JAG PROGRAM INVESTMENT	100.00

008-9999-45469

JAG INV - Greenwood

** JACKSON COUNTY DRUG TASK FORCE **
P.O. BOX 392
BLUE SPRINGS, MO 64015

CHECK TOTAL 100.00

INVOICE NUMBER	DATE	Customer #:	JACKSON COUNTY MANAGER OF FINANCE	INVOICE NUMBER	DATE	1/18/2019	Chk#	43005
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306 Task Force Annual 1/3/2019 \$100.00

008-9999-45469
JAG INV - Lake Lotawana

USTI (972) 402-8600

USTI 972-402-8600[L1218HB] 6659949

Total: \$100.00

**CITY OF LAKE LOTAWANA
GENERAL FUND
100 LAKE LOTAWANA DRIVE
LAKE LOTAWANA, MO 64086**

UMB BANK, N.A.
KANSAS CITY, MISSOURI
18-69/1010

43005

CHECK NO.

43005

** One Hundred And 00/100 **

PAY
TO THE
ORDER
OF

**JACKSON COUNTY MANAGER OF FINANCE
C/O JACKSON COUNTY SHERIFF'S OFFICE
4001 NE LAKEWOOD COURT
LESS SUMMIT, MO 64064**

DATE	AMOUNT
1/18/2019	\$100.00

[Signature]





**CITY OF INDEPENDENCE
MISSOURI**
DEPARTMENT OF FINANCE

UMB BANK, N.A.
KANSAS CITY, MISSOURI
18-69
1010

Vendor
Number
160350

Check
Date
01/16/2019

CHECK
NUMBER:
252883

VOID 90 DAYS FROM DATE OF ISSUE

\$100.00

One Hundred Dollars and 00 Cents

Pay Jackson Co Manager of Finance
To the PO Box 392
Order Of Blue Springs, MO 64015

Mark Thomas King
Director of Finance

MP



160350, Jackson Co Manager of Finance					
CITY OF INDEPENDENCE, MISSOURI			PAGE: 1 OF 1	CHECK NUMBER:	00252883
INVOICE DATE	INVOICE NUMBER	DESCRIPTION	GROSS	DEDUCTION	INVOICE AMOUNT
01/15/2019	JaCo305	JAG Task Force GL#: 4511 - 5213	\$100.00		\$100.00

008-9999-45469

JAG INV - Independence

JACKSON COUNTY DRUG TASK FORCE, PO BOX 392, BLUE SPRINGS, MO 64015

Check Date: 1/23/19

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
307	JAG PROGRAM INVESTMENT 2019	01/03/19	\$100.00	\$0.00	\$100.00
TOTALS:			\$100.00	\$0.00	\$100.00

008-9999-45469

JAG INV - Lee's Summit

Detach at Perforation Before Depositing Check

Vendor Number: 8484

Page 1 of 1

WARNING! DO NOT ACCEPT THIS CHECK UNLESS THE PINK LOCK & KEY ICONS FADE WHEN WARMED AND YOU CAN SEE HEXAGONS IN A DUAL-TONE TRUE WATERMARK WHEN HELD TO THE LIGHT



City of Lee's Summit | 220 SE Green Street
Lee's Summit, MO 64063-2706
816.969.1000 | cityofLS.net

UMB BANK, N.A.
KANSAS CITY, MISSOURI

18-69/1010

469870

469870

CHECK NUMBER

PAYEE NAME UNFILE AT BANK

PAY One Hundred and 00/100 Dollars*****

DATE
01/23/2019

AMOUNT
\$ *****100.00

TO THE ORDER OF

JACKSON COUNTY DRUG TASK FORCE
PO BOX 392
BLUE SPRINGS MO 64015

[Signature]
Linda Fowler Arcini

VOID AFTER 60 DAYS

MAYOR
CLERK

THIS CHECK CLEARS THROUGH POSITIVE PAY



CITY OF LAKE TAPAWINGO
OPERATING ACCOUNT
 144 ANCHOR DRIVE
 LAKE TAPAWINGO, MO 64015-9698
 PH: 816-229-3722

BLUE RIDGE BANK & TRUST CO.
 KANSAS CITY, MO 64133
 18-136/1010

11754

2/14/2019

PAY TO THE ORDER OF Jackson County Manager of Finance

\$ **100.00

One Hundred and 00/100*****

DOLLARS

Jackson County Manager of Finance
 PO Box 392
 Blue Springs, MO 64015

VOID AFTER 120 DAYS

AUTHORIZED SIGNATURE

MEMO

JAG Program Investment 2019



CITY OF LAKE TAPAWINGO/OPERATING ACCOUNT

11754

Jackson County Manager of Finance

2/14/2019

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/5/2019	Bill	313	100.00	100.00		100.00
				Check Amount		100.00

JAG 2019

008-9999-45469
JAG INV - Lake Tapawingo

0559 Operating JAG Program Investment 2019 100.00

CITY OF LONE JACK

207 N. BYNUM
LONE JACK, MO 64070
(816) 697-2503

F & C BANK
HOLDEN, MO 64040

16934

80-214/1019

1/11/2019

PAY TO THE ORDER OF Jackson County Manager of Finance

\$ **100.00

One Hundred and 00/100*****

DOLLARS

Jackson County Manager of Finance
PO BOX 392
Blue Springs, Mo. 64015

VOID AFTER 30 DAYS

[Signature]
Shannon Carpenter

MEMO Inv 308



THE BACK OF THIS DOCUMENT CONTAINS CHECK SECURITY WATERMARK AND COIN REACTIVE INK

CITY OF LONE JACK

Jackson County Manager of Finance

19-084 Drug Task Force 2019

1/11/2019

16934

100.00

008-9999-45469

JAG INV-Lone Jack

CHECKING-GENERA Inv 308

100.00

Vendor: 000009806

JACKSON COUNTY

MANAGER OF FINANCE

Invoice #	Invoice Date	Description	Distribution	Amount
312	01/08/2019	SUGAR CREEK 2019 JAG PAYMENT		100.00
2019 JAG PAYMENT SUGAR CREEK		30-601-817.000	100.00	
			Check Amt Total:	100.00

008-9999-45469

JAG 1000 - Sugar Creek



Check Date: 01/23/2019

Check #: 205505

CHECK IS VOID IF ANY OF THE FOLLOWING SECURITY FEATURES ARE ABSENT: ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER



CITY OF SUGAR CREEK, MISSOURI

103 S. STERLING
SUGAR CREEK, MISSOURI 64054
(816) 252-4400

Central Bank of the Midwest

11206 E. 24 Highway
Sugar Creek, Missouri 64054
816-521-2500

Check Date: 01/23/2019

Check #: 205505

CHECK VOID IF AMOUNT
\$100.00
DIFFERS FROM ABOVE

ONE HUNDRED DOLLARS AND 00 CENTS*****

VOID AFTER 120 DAYS

AMOUNT
\$100.00

PAY TO THE ORDER OF
JACKSON COUNTY
MANAGER OF FINANCE
P O BOX 392
BLUE SPRINGS, MO 64015



Michael K. Larson
MAYOR
ATTEST *Jana J. O'Donovan-Dickerson*
CITY CLERK

RUB RED IMAGE - DISAPPEARS WITH HEAT

SEE BACK FOR ARTIFICIAL WATERMARK

Security Features included Details on back

CITY OF OAK GROVE
VENDOR NO.

NAME: Jackson County Mgr of Finance

CHECK DATE: 01/22/2019 69841

INVOICE NUMBER	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
309	01/08/2019	100.00		100.00
TOTAL ▶				\$100.00

008-9999-45469
TAG INV - Oak Grove

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPUNTED BORDER



CITY OF OAK GROVE
1300 BROADWAY
OAK GROVE, MISSOURI 64075

CENTRAL BANK OF THE MIDWEST

80-189/1012

69841

DATE	01/22/2019
AMOUNT	***100.00**

PAY ***One Hundred and 00/100 Dollars***

TO THE
ORDER
OF

JACKSON COUNTY MGR OF FINANCE
JACKSON CTY DRUG TASK FORCE
P.O. BOX 392
BLUE SPRINGS MO 64015

Steven Craig
Catherine Smith
AUTHORIZED SIGNATURES



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT



VENDOR NO. 27831

CHECK DATE 01/17/2019

209167

INVOICE NO.	INVOICE DATE	DESCRIPTION	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
300	01/17/19	JAG GRANT PROGRAM	100.00	0.00	100.00
008-9999-45469 JAG INV - Blue Springs					
JACKSON COUNTY DRUG TASK FORCE			100.00	0.00	100.00

CHECK IS VOID IF ANY OF THE FOLLOWING SECURITY FEATURES ARE ABSENT: ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER



City of Blue Springs

903 Main Street, Blue Springs, Mo. 64015

UMB Bank, n.a. 36-1901/1012
Kansas City, Mo. 64141

CHECK DATE	CHECK NO.
01/17/2019	209167

AMOUNT
\$100.00

VOID after 180 days.

ONE HUNDRED DOLLARS AND 00 CENTS

DOLLARS

PAY
TO THE
ORDER
OF

JACKSON COUNTY DRUG TASK FORCE
PO BOX 392
BLUE SPRINGS, MO 64015



En. Fabian
Craw

Security Features Included Details on back.

RUB RED IMAGE - DISAPPEARS WITH HEAT

SEE BACK FOR TRUE WATERMARK

PAYEE: 3624 JACKSON COUNTY

02/08/2019

31069

310

1/8/2019

Jackson County Drug Task Force Membership Dues

100.00

008-9999-45469-19

JAG INV - Raytown

CHECK TOTAL

100.00

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE



CITY OF RAYTOWN
ACCOUNTS PAYABLE
10000 EAST 59TH STREET
RAYTOWN, MO 64133
816-737-6000



UMB BANK, N.A.
18-69/1010

CHECK NO

031069

02/08/2019

31069

VOID AFTER 90 DAYS OF ISSUANCE

DATE

PAY EXACTLY

\$100.00

PAY

---One Hundred Dollars and 00/100 Cents---

TO THE
ORDER
OF

JACKSON COUNTY
415 E 12TH ST ATT: LEE TROWBRIDGE
KANSAS CITY, MO 64106

Seresa M. Henry

Michelle Wilson

AUTHORIZED SIGNATURE

Security Features: Developer Lock

MP