

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$87,324.00 from the undesignated fund balance of the 2018 Park Fund as the proceeds from the sale of surplus vehicles by Purple Wave auction and from the sale of surplus livestock at the Lolli Bros. Livestock Market, Inc., auction.

ORDINANCE NO. 5158, October 1, 2018

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Parks + Rec Department has sold various surplus capital equipment items through Purple Wave auction and surplus elk and bison through Lolli Bros. Livestock Market, Inc.; and,

WHEREAS, the Parks + Rec Department desires to use the auction proceeds to purchase vehicles and equipment for use by parks operations staff; and,

WHEREAS, an appropriation is necessary in order to place the auction proceeds in the proper spending accounts; and,

WHEREAS, the County Executive recommends said appropriation; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation be and is hereby made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Fund 003-9999	47020 – Sale of Fixed Assets	\$87,234	
003-2810	Undesignated Fund Balance		\$87,234
003-2810	Undesignated Fund Balance	\$87,234	
Park Operations			
003-1602	58120- Automobiles		\$82,324
003-1602	58170- Other Equipment		\$ 5,000

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. 5158, introduced on October 1, 2018, was duly passed on _____, 2018 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. 5158.

Date

Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 003 2810
ACCOUNT TITLE: Park Fund
Undesignated Fund Balance
NOT TO EXCEED: \$87,234.00

9/27/18

Date



Chief Administrative Officer

REVIEW	Department Director: Michele Newman, Director of Parks + Rec	<i>[Signature]</i>	Date: 9/20/18
	Finance (Budget Approval): <i>If applicable</i>	<i>[Signature]</i>	Date: 9/25/18
	Division Manager:	<i>[Signature]</i>	Date: 9/25/18
	County Counselor's Office:		Date:

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:
003-9999-47020	Park Fund – Sale of Fixed Assets	\$87,324

- 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.

LOLLI BROS. LIVESTOCK MARKET INC

704 MAIN ST SUITE A MACON, MO 63552

MACON-ATLANTA STATE BANK
MACON, MO 63552

DATE 04/13/18

Amount
\$19,574.00

NINETEEN THOUSAND FIVE HUNDRED SEVENTY FOUR and NO/100

Valid until 90 DAYS

JACKSON COUNTY PARKS AND REC
22807 WOODS CHAPEL RD
BLUE SPRINGS MO 64015

BY 

ORDER CONTAINS MICROPRINTING

LOLLI BROS. LIVESTOCK MARKET INC
704 MAIN ST SUITE A MACON, MO 63552

4122

#89 - JACKSON COUNTY PARKS AND REC - Phone: 816-554-1652

Auction Date: 4/14/18

TAG	HEAD	DESC	COMMENTS	TRAN	BUYER	AVG	WGT	PRICE	AMOUNT
B1	2	MALE ELK		877	111	0	0	750.00 H	1,500.00
		Additional Tags: B6							
B11	1	MALE BUFF		402	660	505	505	1,700.00 H	1,700.00
B12	1	MALE BUFF		401	660	570	570	1,700.00 H	1,700.00
B13	1	MALE BUFF		398	660	640	640	1,750.00 H	1,750.00
B2	2	MALE ELK		876	111	0	0	800.00 H	1,600.00
		Additional Tags: B4							
B3	2	MALE BUFF		881	111	0	0	800.00 H	1,600.00
		Additional Tags: B5							
B7	1	MALE BUFF		399	660	675	675	2,200.00 H	2,200.00
B8	1	MALE BUFF		400	660	565	565	1,700.00 H	1,700.00
B9	2	MALE BUFF		403	660	377	755	1,500.00 H	3,000.00
		Additional Tags: B10							
W1	1	FEMA BUFF		878	473	0	0	450.00 H	450.00
W2	2	FEMA ELK		875	473	0	0	600.00 H	1,200.00
		Additional Tags: W6							
W3	1	FEMA ELK		882	473	0	0	300.00 H	300.00
W4	1	FEMA ELK		883	175	0	0	325.00 H	325.00
W5	1	FEMA BUFF		880	221	0	0	325.00 H	325.00
W7	1	FEMA BUFF		879	473	0	0	450.00 H	450.00
W8	1	FEMA BUFF		405	662	565	565	1,750.00 H	1,750.00
W9	1	FEMA BUFF	SPOT IN EYE	404	662	390	390	1,050.00 H	1,050.00
22	Total						4665		22,600.00

COMMISSION SPECIAL S (2,260.00) TRUCKING EX (700.00) YARDAGE EX (66.00)

Dianne L. Kimzey

Subject:

FW: Surplus \$5,000

From: action@purplewave.com [<mailto:action@purplewave.com>]

Sent: Thursday, August 23, 2018 8:06 AM

To: Katie M. Bartle

Subject: Auction Settlement: 180807-176877



Purple Wave, Inc.
866-608-9283
www.purplewave.com

Katie Bartle
JACKSON COUNTY, MO
415 E 12th St
Kansas City, MO

Settlement

180807-176877
Auction Date: 2018-08-06
Print Date: 2018-08-23

Phone: (816) 881-3465
Email: KMBartle@jacksongov.org

Your settlement has been processed in accordance with the terms as outlined in your auction contract. Additional auction details can be viewed anytime by logging into your Purple Wave account.

Bidder	Item	Qty	Description	Comm	Amount
135598	EF9771 Not Released		1985 John Deere 401D landscape tractor	0% commission G - Listing Fee Waived	\$5,000.00
			<ul style="list-style-type: none">• 1,506 hours on meter• John Deere four cylinder diesel engine<ul style="list-style-type: none">○ Serial T04219D128848• Manual transmission<ul style="list-style-type: none">○ 8F-4R gears• Canopy• 80"W loader bucket• Three point• 540 PTO		

- Draw bar
- (2) rear hydraulic remotes
- Gannon HD-415 box blade
 - 82"W
 - Serial T3729
- 7-16 front tires
- 16.9-24 rear tires
- Engine turns over, but will not start
- Non-operational unit
- Serial T0401DE721008

Jackson County
 11100 View High Dr
 Kansas City, MO 64134

Bid Total: \$5,000.00

Commission	Description	Rate	Subtotal
2	0% commission	0	\$5,000.00

Fee Description Amount Subtotal

Fee G Fee Waived \$0.00 \$5,000.00 \$0.00

Total: \$5,000.00

45298 processed & mailed 8/23/2018. Check \$5,000.00

Balance Due to Seller: \$0.00



182685 paid invoice from 06/05/18 auction

Purple Wave <auction@purplewave.com>

Thu 6/7/2018 2:37 PM

To: Monica R. Lichti <mvaughn@jacksongov.org>;

InvoicePurple Wave, Inc.
866-608-9283
www.purplewave.com180605-182685
Auction Date: 2018-06-04
Print Date: 2018-06-07

Ethan Peralez

Phone: (210) 454-2865
Email: egranch1@gmail.com101 hunters Glenfloresville, TX 78114

TID	Bidder	Item	Qty	Description	Tax	Amount
294466	182685	EP9261		John Deere 1550 grain drill	3534	\$1,450.00

- 12 row units
- 8" row spacing
- 8.5'W box
- 540 PTO
- Three point

Jackson County
22807 SW Woods Chapel Rd
Blue Springs, MO 64015

Tax	Description	Rate	Subtotal	Premium	Tax	Amount
						Bid Total: \$1,450.00
3534	Jackson Co., Lee's Summit, MO	0.0835	\$1,450.00	\$145.00	\$0.00	\$1,595.00
f	Agricultural Tax Exemption	0	\$1,450.00	\$145.00	\$0.00	\$1,595.00
						Total: \$1,595.00
						Wire Transfer -\$1,595.00
						Balance Due: \$0.00

Payment information

Payment deadline is 4 p.m., Thursday, June 7. Failure to make payment or payment arrangements by the deadline will result in a \$30 late payment fee. Purple Wave reserves the right to charge the credit card on file the total purchase price and a \$30 late payment fee will be added for invoices not paid within our terms. Payment should be made to Purple Wave, Inc.

Forms of payment accepted:

- **Wire Transfers** (wire instructions) and **Cashiers Checks** in any amount will be accepted.
- **Visa, MasterCard, and Discover** are accepted only for charges up to \$2,000, and only after authorization (via website or email) or in-person signatures are obtained from the cardholder. Purple Wave reserves the right to hold assets and/or certificates of title until funds availability is confirmed.
- **Cash** is accepted if paying at our Manhattan, KS headquarters.
- **Checks** up to \$10,000 will be accepted without a bank guaranty letter. Checks of \$10,000 or greater will be accepted only with a bank guaranty letter (letter requirements) or with prior approval from Purple Wave's credit department.

Checks may be mailed to:
Purple Wave, Inc.
825 Levee Dr.
Manhattan, KS 66502

Sales tax / Use Tax

State law requires Purple Wave collect sales tax on all applicable transactions. Sales tax rates are based on the item's location and

157303 paid invoice from 06/05/18 auction

Purple Wave <auction@purplewave.com>

Wed 6/6/2018 9:47 AM

To: Monica R. Lichti <mvaughn@jacksongov.org>;

Invoice

Purple Wave, Inc.
866-608-9283
www.purplewave.com

180605-157303
Auction Date: 2018-06-04
Print Date: 2018-06-06

Steve Rhoads
Jasper Construction Services
928 N 19th Ave East

Phone: (641) 792-8650
Email: steve@jasperco.com

Newton, IA

TID	Bidder	Item	Qty	Description	Tax	Amount
294470	157303	EP9263		Bobcat TS36M skid steer tree spade	3534	\$7,100.00

- Serial 974300129

Jackson County
22807 SW Woods Chapel Rd
Blue Springs, MO 64015

Tax Description	Rate	Subtotal	Premium	Tax	Amount
3534 Jackson Co., Lee's Summit, MO	0.0835	\$7,100.00	\$710.00	\$652.14	\$8,462.14
				Total:	\$8,462.14
				Wire Transfer	-\$8,462.14
				Balance Due:	\$0.00

Payment information

Payment deadline is 4 p.m., Thursday, June 7. Failure to make payment or payment arrangements by the deadline will result in a \$30 late payment fee. Purple Wave reserves the right to charge the credit card on file the total purchase price and a \$30 late payment fee will be added for invoices not paid within our terms. Payment should be made to Purple Wave, Inc.

Forms of payment accepted:

- **Wire Transfers** (wire instructions) and **Cashiers Checks** in any amount will be accepted.
- **Visa, MasterCard, and Discover** are accepted only for charges up to \$2,000, and only after authorization (via website or email) or in-person signatures are obtained from the cardholder. Purple Wave reserves the right to hold assets and/or certificates of title until funds availability is confirmed.
- **Cash** is accepted if paying at our Manhattan, KS headquarters.
- **Checks** up to \$10,000 will be accepted without a bank guaranty letter. Checks of \$10,000 or greater will be accepted only with a bank guaranty letter (letter requirements) or with prior approval from Purple Wave's credit department.

Checks may be mailed to:

Purple Wave, Inc.
825 Levee Dr.

Manhattan, KS 66502**Sales tax / Use Tax**

State law requires Purple Wave collect sales tax on all applicable transactions. Sales tax rates are based on the item's location and are applied to the total purchase price (hammer price plus the Buyer's Premium). Tax will be collected unless the buyer provides proof of a tax exemption, which must be submitted before tax amounts will be removed from the invoice. Exemption forms are auction and state specific and may need to be completed for every event. Purple Wave cannot offer advice, opinions or guarantees about whether you are in fact exempt. Buyers may be subject to use tax in their state of residence. Consult your tax advisors if you have sales tax exemption or use tax questions. Purple Wave, Inc. cannot be held responsible for states' registration requirements

12275 paid invoice from 06/05/18 auction

Purple Wave <auction@purplewave.com>

Mon 6/18/2018 9:06 AM

To: Monica R. Lichti <mvaughn@jacksongov.org>;

Invoice

Purple Wave, Inc.
866-608-9283
www.purplewave.com

180605-12275
Auction Date: 2018-06-04
Print Date: 2018-06-18

Eric Smith
Eric Smith
1406 N. Pearl

Phone: (913) 731-3528
Mobile: (913) 731-3528
Night: (913) 294-2968
Email: erictheredgerkin@yahoo.com

Paola, KS 66071

TID	Bidder	Item	Qty	Description	Tax	Amount
294382	12275	DE1677		1993 Ford F150 SuperCab pickup truck <ul style="list-style-type: none"> • 136,435 miles on odometer • 5.0L V8 OHV 16V gas engine • Automatic transmission • Four wheel drive • AC and heat • AM/FM • Cloth interior • Spotlight • Running boards • 235/75R15 tires • Non-operational unit 		\$400.00
				<i>Kansas title</i> 1FTEX14N1PKA75110 <u>Unified Government of Wyandotte County</u> <u>5033 State Ave</u> <u>Kansas City, KS 66102</u>		
294385	12275	EP9268		1995 Ford F150 pickup truck <ul style="list-style-type: none"> • Unknown miles on odometer • 5.0L V8 OHV 16V gas engine • Automatic transmission • Heat • Tilt • Cruise • AM/FM • Vinyl interior • Receiver hitch • Trailer wiring • 235/75R15 tires • Dead battery • Flat tires • Unknown operating condition 		\$350.00
				<i>Missouri title</i> 1FTEF15N0SNB22085 <u>Jackson County</u> <u>22807 SW Woods Chapel Rd</u> <u>Blue Springs, MO 64015</u>		
294415	12275	EI9119		1994 Ford Econoline E350 school bus <ul style="list-style-type: none"> • 153,736 miles on odometer • 7.3L V8 OHV 16V diesel engine 		\$475.00

162775 paid invoice from 06/05/18 auction

Purple Wave <auction@purplewave.com>

Wed 6/6/2018 9:44 AM

To: Monica R. Lichti <mvaughn@jacksongov.org>;

Invoice

Purple Wave, Inc.
866-608-9283
www.purplewave.com

180605-162775
Auction Date: 2018-06-04
Print Date: 2018-06-06

Tim Petty

Phone: (417) 844-5009
Email: timpetty22@gmail.com

251 North SpruceNiangua, MO

TID	Bidder	Item	Qty	Description	Tax	Amount
294316	162775	EP9269		1998 Dodge Ram 2500 pickup truck <ul style="list-style-type: none"> • 154,481 miles on odometer • 5.9L V8 OHV 16V gas engine • Automatic transmission • Heat • AM/FM • Vinyl interior • Topper • Receiver hitch • Trailer wiring • 245/75R16 tires • Dead battery • Hood will not shut • Unknown operating condition <p><i>Missouri title</i> 3B7KC26Z1WM285962 <u>Jackson County</u> <u>22807 SW Woods Chapel Rd</u> <u>Blue Springs, MO 64015</u></p>		\$550.00
294319	162775	EP9270		1999 Dodge Ram 2500 pickup truck <ul style="list-style-type: none"> • Unknown miles on odometer • 5.9L V8 OHV 16V gas engine • Automatic transmission • Heat • Tilt • Cruise • AM/FM • Vinyl interior • Toolbox • Receiver hitch • Trailer wiring • 245/75R16 tires • Dead battery • Flat tires • Unknown operating condition <p><i>Missouri title</i> 3B7KC26Z9XM585508 <u>Jackson County</u> <u>22807 SW Woods Chapel Rd</u> <u>Blue Springs, MO 64015</u></p>		\$425.00

Bid Total: \$975.00

74757 paid invoice from 06/05/18 auction

Purple Wave <auction@purplewave.com>

Tue 6/5/2018 3:00 PM

To: Monica R. Lichti <mvaughn@jacksongov.org>;

Next week

Ben
816-612-9467

Invoice

Purple Wave, Inc.
866-608-9283
www.purplewave.com180605-74757
Auction Date: 2018-06-04
Print Date: 2018-06-05

Ben Rodriguez

Phone: (708) 691-5138

13211 E 216th St

Fax: (818) 481-4742

Email: buffaloben09@gmail.com

Peculiar, MO

TID	Bidder	Item	Qty	Description	Tax	Amount
294388	74757	EP9272		2002 Chevrolet Astro van <ul style="list-style-type: none"> Unknown miles on odometer 4.3L V6 OHV 12V gas engine Automatic transmission AC and heat Tilt Cruise AM/FM/CD Power windows, locks, and mirrors Vinyl interior 215/75R15 tires Dead battery Unknown operating condition 		\$300.00
				<u>Missouri title</u> 1GNDM19X62B146932 <u>Jackson County</u> 22807 SW Woods Chapel Rd Blue Springs, MO 64015		
294550	74757	EP9253	(2)	welders <ul style="list-style-type: none"> Lincoln <ul style="list-style-type: none"> Briggs & Stratton 530cc gas engine 115V outputs 230V outputs Miller Milleromatic 130XP <ul style="list-style-type: none"> 115V Toolbox Unknown operating conditions 	3534	\$525.00
				<u>Jackson County</u> 22807 SW Woods Chapel Rd Blue Springs, MO 64015		
294768	74757	EQ9903		Furniture <ul style="list-style-type: none"> (2) tables Metal book shelf Picture frames Wood art work 	2627	\$10.00
				<u>Kansas City, KS 66109</u>		
294769	74757	EQ9911	(2)	couches <ul style="list-style-type: none"> 7' 	3421	\$10.00

177759 paid invoice from 06/05/18 auction

Purple Wave <auction@purplewave.com>

Wed 6/6/2018 3:57 PM

To: Monica R. Lichti <mvaughn@jacksongov.org>;

InvoicePurple Wave, Inc.
866-608-9283
www.purplewave.com180605-177759
Auction Date: 2018-06-04
Print Date: 2018-06-06

Pancho Wiebe

Phone: (625) 589-7643
Email: wpancho@yahoo.com.mxCampo 2B calle norte
Cuauhtemoc, CH

TID	Bidder	Item	Qty	Description	Tax	Amount
294469	177759	EP9277		John Deere 610 chisel plow	3534	\$1,050.00
				<ul style="list-style-type: none"> • 112"W • Hydraulic lift • 5.90-15 tires • Serial N00610X082706 		

Jackson County
22807 SW Woods Chapel Rd
Blue Springs, MO 64015

Tax Description	Rate	Subtotal	Premium	Tax	Bid Total:	Amount
3534 Jackson Co., Lee's Summit, MO	0.0835	\$1,050.00	\$105.00	\$96.44	\$1,050.00	\$1,251.44
					Total:	\$1,251.44
					40748266418 V1610 Visa, Mastercard	-\$1,251.44
					Balance Due:	\$0.00

Payment information

Payment deadline is 4 p.m., Thursday, June 7. Failure to make payment or payment arrangements by the deadline will result in a \$30 late payment fee. Purple Wave reserves the right to charge the credit card on file the total purchase price and a \$30 late payment fee will be added for invoices not paid within our terms. Payment should be made to Purple Wave, Inc.

Forms of payment accepted:

- **Wire Transfers** (wire instructions) and **Cashiers Checks** in any amount will be accepted.
- **Visa, MasterCard, and Discover** are accepted only for charges up to \$2,000, and only after authorization (via website or email) or in-person signatures are obtained from the cardholder. Purple Wave reserves the right to hold assets and/or certificates of title until funds availability is confirmed.
- **Cash** is accepted if paying at our Manhattan, KS headquarters.
- **Checks** up to \$10,000 will be accepted without a bank guaranty letter. Checks of \$10,000 or greater will be accepted only with a bank guaranty letter (letter requirements) or with prior approval from Purple Wave's credit department. Checks may be mailed to:
Purple Wave, Inc.
825 Levee Dr.

Manhattan, KS 66502

Sales tax / Use Tax

State law requires Purple Wave collect sales tax on all applicable transactions. Sales tax rates are based on the item's location and are applied to the total purchase price (hammer price plus the Buyer's Premium). Tax will be collected unless the buyer provides proof of a tax exemption, which must be submitted before tax amounts will be removed from the invoice. Exemption forms are auction and state specific and may need to be completed for every event. Purple Wave cannot offer advice, opinions or guarantees

66136 paid invoice from 06/05/18 auction

Purple Wave <auction@purplewave.com>

Craig has this

Tue 6/5/2018 1:11 PM

To: Monica R. Lichti <mvaughn@jacksongov.org>;

Invoice

Purple Wave, Inc.
866-608-9283
www.purplewave.com

180605-66136
Auction Date: 2018-06-04
Print Date: 2018-06-05

thomas karr
personal
10591 Madrid Dr

Phone: (417) 588-7395
Email: thomaskarr6969@gmail.com

Conway, MO

TID	Bidder	Item	Qty	Description	Tax	Amount
294473	66136	EP9280		Bobcat 607 skid steer backhoe	3534	\$2,000.00

- 24"W bucket
 - (5) teeth
- 12"W bucket
 - (3) teeth
- 16"W bucket
 - (4) teeth
- 18"W bucket
 - (4) teeth
- Outriggers are currently not installed
- Unknown operating condition
- Serial 775002558

Jackson County
22807 SW Woods Chapel Rd
Blue Springs, MO 64015

Tax Description	Rate	Subtotal	Premium	Tax	Amount
				Bid Total:	\$2,000.00
3534 Jackson Co., Lee's Summit, MO	0.0835	\$2,000.00	\$200.00	\$183.70	\$2,383.70
				Total:	\$2,383.70
			40745914028 V2345	Visa, Mastercard	-\$2,383.70
				Balance Due:	\$0.00

Payment information

Payment deadline is 4 p.m., Thursday, June 7. Failure to make payment or payment arrangements by the deadline will result in a \$30 late payment fee. Purple Wave reserves the right to charge the credit card on file the total purchase price and a \$30 late payment fee will be added for invoices not paid within our terms. Payment should be made to Purple Wave, Inc.

Forms of payment accepted:

- **Wire Transfers** (wire instructions) and **Cashiers Checks** in any amount will be accepted.
- **Visa, MasterCard, and Discover** are accepted only for charges up to \$2,000, and only after authorization (via website or email) or in-person signatures are obtained from the cardholder. Purple Wave reserves the right to hold assets and/or certificates of title until funds availability is confirmed.
- **Cash** is accepted if paying at our Manhattan, KS headquarters.
- **Checks** up to \$10,000 will be accepted without a bank guaranty letter. Checks of \$10,000 or greater will be accepted only with a bank guaranty letter (letter requirements) or with prior approval from Purple Wave's credit department. Checks may be mailed to:
Purple Wave, Inc.

200118 paid invoice from 06/05/18 auction

Purple Wave <auction@purplewave.com>

Fri 6/8/2018 2:00 PM

To: Monica R. Lichti <mvaughn@jacksongov.org>;

816-589-2575
Guy is working on Doze

Invoice

180605-200118
Auction Date: 2018-06-04
Print Date: 2018-06-08

Purple Wave, Inc.
866-608-9283
www.purplewave.com

Robert Montgomery
Rob Montgomery Farms
10215 S. Gibson Rd

Phone: (816) 589-2575
Email: mswaim@murphytractor.com

Lone Jack, MO 64070

TID	Bidder	Item	Qty	Description	Tax	Amount
294296	200118	EP9318		1977 John Deere 750 dozer	3534	\$4,000.00

- John Deere diesel engine
- Hydrostatic transmission
- ROPS
- Joystick blade control
- Clutch brake steering
- Sweeps
- 110"W dozer blade
- Rear draw bar
- 18"W single grouser track pads
- Unit will not go into gear
- Non-operational unit
- Serial 273433T

Jackson County
22807 SW Woods Chapel Rd
Blue Springs, MO 64015

Tax Description	Rate	Subtotal	Premium	Tax	
3534 Jackson Co., Lee's Summit, MO	0.0835	\$4,000.00	\$400.00	\$367.40	\$4,767.40
				Total:	\$4,767.40
				#5168 Check	-\$4,767.40
				Balance Due:	\$0.00

Payment information

Payment deadline is 4 p.m., Thursday, June 7. Failure to make payment or payment arrangements by the deadline will result in a \$30 late payment fee. Purple Wave reserves the right to charge the credit card on file the total purchase price and a \$30 late payment fee will be added for invoices not paid within our terms. Payment should be made to Purple Wave, Inc.

Forms of payment accepted:

- **Wire Transfers** (wire instructions) and **Cashiers Checks** in any amount will be accepted.
- **Visa, MasterCard, and Discover** are accepted only for charges up to \$2,000, and only after authorization (via website or email) or in-person signatures are obtained from the cardholder. Purple Wave reserves the right to hold assets and/or certificates of title until funds availability is confirmed.
- **Cash** is accepted if paying at our Manhattan, KS headquarters.
- **Checks** up to \$10,000 will be accepted without a bank guaranty letter. Checks of \$10,000 or greater will be accepted only with a bank guaranty letter (letter requirements) or with prior approval from Purple Wave's credit department. Checks may be mailed to:
Purple Wave, Inc.

7522 paid invoice from 06/05/18 auction

Purple Wave <auction@purplewave.com>

Wed 6/6/2018 4:58 PM

To: Monica R. Lichti <mvaughn@jacksongov.org>;

Invoice

Purple Wave, Inc.
866-608-9283
www.purplewave.com

180605-7522
Auction Date: 2018-06-04
Print Date: 2018-06-06

Travis Hayes
Mr. T Enterprises, LLC
28916 S Horn Rd
Harrisonville, MO

Phone: (816) 349-7367
Night: (816) 380-7804
Email: mrtenterprisesllc@gmail.com

TID	Bidder	Item	Qty	Description	Tax	Amount
294321	7522	EP9274		2000 Dodge Ram Wagon B3500 Maxi van		\$375.00

- 188,480 miles on odometer
- 5.9L V8 OHV 16V gas engine
- Automatic transmission
- AC and heat
- Tilt
- Cruise
- AM/FM
- Power windows and locks
- Vinyl interior
- 245/75R16 tires
- Dead battery
- Unknown operating condition

Missouri title
2B5WB35Z1YK158590
Jackson County
22807 SW Woods Chapel Rd
Blue Springs, MO 64015

294480	7522	DB6116		Gardner Denver WH105GZ air compressor	2627	\$400.00
--------	------	--------	--	---------------------------------------	------	----------

- Six cylinder gas engine
- 105 cfm
- Air hose
- Pintle hitch
- 7.00-16 tires
- Serial 147923

*This is worksite support equipment and will not come with a title.
Transfer of ownership documentation will be a bill of sale.*
147923
Unified Government of Wyandotte County
5033 State Ave
Kansas City, KS 66102

Tax	Description	Rate	Subtotal	Premium	Tax	Amount
2627	KANWY - Kansas City, KS	0.09125	\$400.00	\$40.00	\$40.15	\$480.15
v	Automobile Tax Exemption	0	\$375.00	\$37.50	\$0.00	\$412.50
Bid Total:						\$775.00
Total:						\$892.65
40748386770 V7071 Visa, Mastercard						-\$892.65

197042 paid invoice from 06/05/18 auction

Purple Wave <auction@purplewave.com>

Wed 6/6/2018 3:42 PM

To: Monica R. Lichti <mvaughn@jacksongov.org>;

Invoice

Purple Wave, Inc.
866-608-9283
www.purplewave.com

180605-197042
Auction Date: 2018-06-04
Print Date: 2018-06-06

steve wallen

Phone: (314) 578-4540
Email: sgwallen83@yahoo.com

po box 218

bloomdsdale, MO

TID	Bidder	Item	Qty	Description	Tax	Amount
294424	197042	DA1400		1995 Cronkhite utility trailer		\$1,400.00

- 15'L x 80"W
- 4'L ramps
- Wood deck
- D-ring tie downs
- Pintle hitch
- Single leg landing gear
- Spring suspension
- Electric brakes
- Tandem axle
- 225/75R15 tires
- Unit# PWK5477

Kansas title
473261928S1101073
Johnson County
1800 W Old 56 Hwy.
Olathe, KS 66061

294471	197042	EP9262		Dymax skid steer tree shear	3534	\$5,700.00
--------	--------	--------	--	-----------------------------	------	------------

- Serial 149989

Jackson County
22807 SW Woods Chapel Rd
Blue Springs, MO 64015

Bid Total: \$7,100.00

Tax	Description	Rate	Subtotal	Premium	Tax	
3534	Jackson Co., Lee's Summit, MO	0.0835	\$5,700.00	\$570.00	\$523.55	\$6,793.55
v	Automobile Tax Exemption	0	\$1,400.00	\$140.00	\$0.00	\$1,540.00

Total: \$8,333.55

Wire Transfer -\$8,333.55

Balance Due: \$0.00

Payment information

Payment deadline is 4 p.m., Thursday, June 7. Failure to make payment or payment arrangements by the deadline will result in a \$30 late payment fee. Purple Wave reserves the right to charge the credit card on file the total purchase price and a \$30 late payment fee will be added for invoices not paid within our terms. Payment should be made to Purple Wave, Inc.

Forms of payment accepted:

109608 paid invoice from 06/05/18 auction

Purple Wave <auction@purplewave.com>

Fri 6/8/2018 3:16 PM

To: Monica R. Lichti <mvaughn@jacksongov.org>;

Invoice

Purple Wave, Inc.
866-608-9283
www.purplewave.com

180605-109608
Auction Date: 2018-06-04
Print Date: 2018-06-08

Jay Howard
Jay Howard
1848 Barth Ave

Phone: (317) 419-4176
Email: irishhillsindy@gmail.com

Indianapolis, IN 46203

TID	Bidder	Item	Qty	Description	Tax	Amount
294333	109608	EP9267		1997 Ford F350 pickup truck		\$950.00

- Unknown miles on odometer
- 5.8L V8 OHV 16V gas engine
- Automatic transmission
- Heat
- Vinyl interior
- Toolbox
- Receiver hitch
- Trailer wiring
- 215/85R16 tires
- Dead battery
- Unknown operating condition

Missouri title
1FTJW35H7VEB11299
Jackson County
22807 SW Woods Chapel Rd
Blue Springs, MO 64015

294831	109608	EI9122		(8) tires	2819	\$40.00
--------	--------	--------	--	-----------	------	---------

- (2) 11R22.5
- (6) 10R22.5

USD 436
101 N Main St
Caney, KS 67333

Bid Total: \$990.00

Tax	Description	Rate	Subtotal	Premium	Tax	Amount
2819	CANMG - Caney, KS	0.0925	\$40.00	\$4.00	\$0.00	\$44.00
f	Agricultural Tax Exemption	0	\$40.00	\$4.00	\$0.00	\$44.00
v	Automobile Tax Exemption	0	\$950.00	\$95.00	\$0.00	\$1,045.00

Total: \$1,089.00

#1028 Check -\$1,089.00

Balance Due: \$0.00

Payment information

Payment deadline is 4 p.m., Thursday, June 7. Failure to make payment or payment arrangements by the deadline will result in a \$30 late payment fee. Purple Wave reserves the right to charge the credit card on file the total purchase price and a \$30 late payment fee will be added for invoices not paid within our terms. Payment should be made to Purple Wave, Inc.

142741 paid invoice from 06/05/18 auction

Purple Wave <auction@purplewave.com>

Thu 6/7/2018 1:55 PM

To: Monica R. Lichti <mvaughn@jacksongov.org>;

Invoice

Purple Wave, Inc.
866-608-9283
www.purplewave.com

180605-142741
Auction Date: 2018-06-04
Print Date: 2018-06-07

Dan Niles
JJD Companies LLC
11822 South county road 45
blooming Prairie, MN 55917

Phone: (507) 676-3302
Email: dan.niles@jddcompanies.com

TID	Bidder	Item	Qty	Description	Tax	Amount
294501	142741	D79235		Topcon GR-3 base and rover <ul style="list-style-type: none"> • Tri-pod • (2) Topcon 2 meter poles • Base serial 442-0424 • Rover serial 442-0538 Franklin County 1341 Olive Ave Hampton, IA 50441	1021	\$8,600.00
294524	142741	EP9258		Oberg P-200 oil filter press <ul style="list-style-type: none"> • 1,450 on cart meter • Serial 24086 Jackson County 22807 SW Woods Chapel Rd Blue Springs, MO 64015	3534	\$1,050.00

Bid Total: \$9,650.00

Tax Description	Rate	Subtotal	Premium	Tax	
1021 Franklin Co., IA	0.07	\$8,600.00	\$860.00	\$662.20	\$10,122.20
3534 Jackson Co., Lee's Summit, MO	0.0835	\$1,050.00	\$105.00	\$96.44	\$1,251.44
Total:					\$11,373.64
Wire Transfer					-\$11,373.64
Balance Due:					\$0.00

Payment information

Payment deadline is 4 p.m., Thursday, June 7. Failure to make payment or payment arrangements by the deadline will result in a \$30 late payment fee. Purple Wave reserves the right to charge the credit card on file the total purchase price and a \$30 late payment fee will be added for invoices not paid within our terms. Payment should be made to Purple Wave, Inc.

Forms of payment accepted:

- **Wire Transfers** ([wire instructions](#)) and **Cashiers Checks** in any amount will be accepted.
- **Visa, MasterCard, and Discover** are accepted only for charges up to \$2,000, and only after authorization (via website or email) or in-person signatures are obtained from the cardholder. Purple Wave reserves the right to hold assets and/or certificates of title until funds availability is confirmed.
- **Cash** is accepted if paying at our Manhattan, KS headquarters.
- **Checks** up to \$10,000 will be accepted without a bank guaranty letter. Checks of \$10,000 or greater will be accepted only with a bank guaranty letter ([letter requirements](#)) or with prior approval from Purple Wave's credit department.

125802' paid invoice from 06/05/18 auction

Purple Wave <auction@purplewave.com>

Thu 6/7/2018 11:42 AM

To: Monica R. Lichti <mvaughn@jacksongov.org>;

Invoice

Purple Wave, Inc.
866-608-9283
www.purplewave.com

180605-125802
Auction Date: 2018-06-04
Print Date: 2018-06-07

Santos Dominguez
4535 E 94 Pl

Phone: (720) 275-2590
Email: rodriguez movers@ymail.com

Denver, CO

TID	Bidder	Item	Qty	Description	Tax	Amount
294304	125802	EP9283		John Deere 2350 MFWD tractor	3534	\$6,600.00
				<ul style="list-style-type: none"> • Four cylinder diesel engine • Manual transmission <ul style="list-style-type: none"> ◦ 8F-2R gears • Work lights • 8'W push blade • Three point • 540 PTO • Draw bar • (2) rear hydraulic remotes • 11.24-24 front tires • 16.9-30 rear tires • Dead battery • Unknown operating condition • Serial 55025900 		

Jackson County
22807 SW Woods Chapel Rd
Blue Springs, MO 64015

Tax	Description	Rate	Subtotal	Premium	Tax	Amount
3534	Jackson Co., Lee's Summit, MO	0.0835	\$6,600.00	\$660.00	\$0.00	\$7,260.00
2	Out of state	0	\$6,600.00	\$660.00	\$0.00	\$7,260.00
Total:						\$7,260.00
Wire Transfer						-\$7,260.00
Balance Due:						\$0.00

Payment information

Payment deadline is 4 p.m., Thursday, June 7. Failure to make payment or payment arrangements by the deadline will result in a \$30 late payment fee. Purple Wave reserves the right to charge the credit card on file the total purchase price and a \$30 late payment fee will be added for invoices not paid within our terms. Payment should be made to Purple Wave, Inc.

Forms of payment accepted:

- **Wire Transfers** (wire instructions) and **Cashiers Checks** in any amount will be accepted.
- **Visa, MasterCard, and Discover** are accepted only for charges up to \$2,000, and only after authorization (via website or email) or in-person signatures are obtained from the cardholder. Purple Wave reserves the right to hold assets and/or certificates of title until funds availability is confirmed.
- **Cash** is accepted if paying at our Manhattan, KS headquarters.

169889 paid invoice from 06/05/18 auction

Purple Wave <auction@purplewave.com>

Tue 6/5/2018 4:40 PM

To: Monica R. Lichti <mvaughn@jacksongov.org>;

Wayne.
1-620-429-5175
Next week.

Invoice

Purple Wave, Inc.
866-608-9283
www.purplewave.com

180605-169889
Auction Date: 2018-06-04
Print Date: 2018-06-05

Wayne Getman

Phone: (620) 429-5175
Email: waynegetman@gmail.com

101 be Lawton rd
Columbus ks, KS

TID	Bidder	Item	Qty	Description	Tax	Amount
294585	169889	EP9251		Lighting	3534	\$450.00

- Rope lights
- Power cords
- (1,000) invisible splices
- (500) end caps
- (1,000) power connectors
- (500) power cords
- (7) rolls of purple
- (11) rolls of green
- (4) rolls of pink
- (7) rolls of blue
- (4) rolls of orange
- (5) rolls of white
- (12) rolls of yellow
- (7) rolls of red

Inventory items and quantities are approximate
Jackson County
22807 SW Woods Chapel Rd
Blue Springs, MO 64015

Tax Description	Rate	Subtotal	Premium	Tax	
3534 Jackson Co., Lee's Summit, MO	0.0835	\$450.00	\$45.00	\$41.33	\$536.33
				Total:	\$536.33
				40746401482 V1852 Visa, Mastercard	-\$536.33
				Balance Due:	\$0.00

Payment information

Payment deadline is 4 p.m., Thursday, June 7. Failure to make payment or payment arrangements by the deadline will result in a \$30 late payment fee. Purple Wave reserves the right to charge the credit card on file the total purchase price and a \$30 late payment fee will be added for invoices not paid within our terms. Payment should be made to Purple Wave, Inc.

Forms of payment accepted:

- **Wire Transfers** (wire instructions) and **Cashiers Checks** in any amount will be accepted.
- **Visa, MasterCard, and Discover** are accepted only for charges up to \$2,000, and only after authorization (via website or email) or in-person signatures are obtained from the cardholder. Purple Wave reserves the right to hold assets and/or certificates of title until funds availability is confirmed.
- **Cash** is accepted if paying at our Manhattan, KS headquarters.
- **Checks** up to \$10,000 will be accepted without a bank guaranty letter. Checks of \$10,000 or greater will be accepted only with a bank guaranty letter (letter requirements) or with prior approval from Purple Wave's credit department.

75777 paid invoice from 06/05/18 auction

Purple Wave <auction@purplewave.com>

Thu 6/7/2018 10:02 AM

To: Monica R. Lichti <mvaughn@jacksongov.org>;

*Picked up
6-6-18*

Invoice

Purple Wave, Inc.
866-608-9283
www.purplewave.com

180605-75777
Auction Date: 2018-06-04
Print Date: 2018-06-07

Jarrett DePriest
DePriest Farms
PO Box 266

Phone: (816) 262-7722
Email: depriestfarms@live.com

Savannah, MO

TID	Bidder	Item	Qty	Description	Tax	Amount
294293	75777	EP9281		Versatile 700 4WD tractor	3534	\$2,600.00
				<ul style="list-style-type: none"> • 2,882 hours on meter • Cummins eight cylinder turbo diesel engine • 12F-4R gears • Enclosed cab • Front and rear work lights • Three point • Draw bar • (3) rear hydraulic remotes • 24.5-23 tires • Dead battery • Unknown operating condition 		

Jackson County
22807 SW Woods Chapel Rd
Blue Springs, MO 64015

Tax Description	Rate	Subtotal	Premium	Tax	Amount
3534 Jackson Co., Lee's Summit, MO	0.0835	\$2,600.00	\$260.00	\$0.00	\$2,860.00
f Agricultural Tax Exemption	0	\$2,600.00	\$260.00	\$0.00	\$2,860.00
Total:					\$2,860.00
40748159690 M6001 Visa, Mastercard					-\$2,860.00
Balance Due:					\$0.00

Payment information

Payment deadline is 4 p.m., Thursday, June 7. Failure to make payment or payment arrangements by the deadline will result in a \$30 late payment fee. Purple Wave reserves the right to charge the credit card on file the total purchase price and a \$30 late payment fee will be added for invoices not paid within our terms. Payment should be made to Purple Wave, Inc.

Forms of payment accepted:

- **Wire Transfers** (wire instructions) and **Cashiers Checks** in any amount will be accepted.
- **Visa, MasterCard, and Discover** are accepted only for charges up to \$2,000, and only after authorization (via website or email) or in-person signatures are obtained from the cardholder. Purple Wave reserves the right to hold assets and/or certificates of title until funds availability is confirmed.
- **Cash** is accepted if paying at our Manhattan, KS headquarters.
- **Checks** up to \$10,000 will be accepted without a bank guaranty letter. Checks of \$10,000 or greater will be accepted only with a bank guaranty letter (letter requirements) or with prior approval from Purple Wave's credit department. Checks may be mailed to:

FW: 198211 paid invoice from 06/05/18 auction

Katie M. Bartle

Wed 6/6/2018 9:40 AM

To: John M. Gordon <JGordon@jacksongov.org>;

Cc: Shana L. White <SLWhite@jacksongov.org>; Christy Curless <CCurless@jacksongov.org>; Monica R. Lichti <mvaughn@jacksongov.org>;

The funds from the below invoice should be appropriated to Parks.

Katie Bartle

Senior Buyer, Jackson County

Phone: (816)881-3465

From: Purple Wave [mailto:auction@purplewave.com]

Sent: Wednesday, June 06, 2018 9:03 AM

To: Katie M. Bartle

Subject: 198211 paid invoice from 06/05/18 auction

This email is confirmation of receipt of payment for the SOLD! June 5 Government Auction for customer 198211.

The buyer has been instructed to make pickup arrangements upon payment. Prior to load out please verify this invoice with the buyer's copy of the invoice to ensure proper delivery of assets.

If the buyer fails to pick the assets from your location by the posted pickup deadline please contact your Territory Manager or Purple Wave Customer Service at auction@purplewave.com.

Thank you,
Purple Wave, Inc.
www.purplewave.com

onal.dtd">

Purple Wave, Inc.
866-608-9283
www.purplewave.com

Tom Hesse
Hesse Farm
29590 hwy 52
Cole Camp, MO

Invoice

180605-198211

Auction Date: 2018-06-04

Print Date: 2018-06-06

Phone: (660) 974-2139
Email: thessevcw@gmail.com

TID	Bidder	Item	Qty	Description	Tax	Amount
294474	198211	EP9279		Bobcat 709 skid steer backhoe	3534	\$2,250.00

78133 paid invoice from 06/05/18 auction

Purple Wave <auction@purplewave.com>

Mon 6/11/2018 4:21 PM

To: Monica R. Lichti <mvaughn@jacksongov.org>;

Invoice

Purple Wave, Inc.
866-608-9283
www.purplewave.com

180605-78133
Auction Date: 2018-06-04
Print Date: 2018-06-11

Joe Thompson
TRINITY CONCRETE
13194 Tierra Heights Rd

Phone: (816) 807-5488
Mobile: (816) 807-5488
Email: trinityconcrete63@gmail.com

Redding, CA 96003-6900

TID	Bidder	Item	Qty	Description	Tax	Amount
294318	78133	EP9271		2001 Dodge Ram 2500 pickup truck		\$800.00
				<ul style="list-style-type: none"> Unknown miles on odometer 5.9L V8 OHV 16V gas engine Automatic transmission Heat Tilt Cruise AM/FM Receiver hitch Trailer wiring 245/75R16 tires 		
				<p>Missouri title 3B7KC26Z71M275865 Jackson County 22807 SW Woods Chapel Rd Blue Springs, MO 64015</p>		
294320	78133	EP9278		1998 Dodge Ram 3500 flatbed pickup truck		\$850.00
				<ul style="list-style-type: none"> Unknown miles on odometer 5.9L V8 OHV 16V gas engine Automatic transmission Four wheel drive Heat AM/FM Vinyl interior 10'L x 8'W flatbed Receiver hitch Trailer wiring 215/85R16 tires Dead battery Non-operational unit 		
				<p>Missouri title 3B6MF365XWM284462 Jackson County 22807 SW Woods Chapel Rd Blue Springs, MO 64015</p>		
294336	78133	EP9266		1998 Dodge Ram 1500 pickup truck		\$300.00
				<ul style="list-style-type: none"> Unknown miles on odometer 5.2L V8 OHV 16V gas engine Automatic transmission Heat 		

191197 paid invoice from 06/05/18 auction

Purple Wave <auction@purplewave.com>

Wed 6/6/2018 10:59 AM

To: Monica R. Lichti <mvaughn@jacksongov.org>;

Invoice

Purple Wave, Inc.
866-608-9283
www.purplewave.com

180605-191197
Auction Date: 2018-06-04
Print Date: 2018-06-06

Wes Ford
Ford's WWW LLC
602 s main Street

Phone: (660) 329-0269
Email: pooncey@hotmail.com

Carrollton, MO

TID	Bidder	Item	Qty	Description	Tax	Amount
294362	191197	EP9275		2000 Ford Taurus SE		\$325.00

- 174,280 miles on odometer
- 3.0L V6 OHV 12V FFV gas engine
- Automatic transmission
- AC and heat
- Tilt
- Cruise
- AM/FM
- Power windows, locks, and mirrors
- Cloth interior
- 215/60R16 tires
- Dead battery
- Unknown operating condition

Missouri title
1FAFP5323YG198677
Jackson County
22807 SW Woods Chapel Rd
Blue Springs, MO 64015

Tax Description	Rate	Subtotal	Premium	Tax	
v Automobile Tax Exemption	0	\$325.00	\$32.50	\$0.00	\$357.50
				Bid Total:	\$325.00
				Total:	\$357.50
				Wire Transfer	-\$357.50
				Balance Due:	\$0.00

Payment information

Payment deadline is 4 p.m., Thursday, June 7. Failure to make payment or payment arrangements by the deadline will result in a \$30 late payment fee. Purple Wave reserves the right to charge the credit card on file the total purchase price and a \$30 late payment fee will be added for invoices not paid within our terms. Payment should be made to Purple Wave, Inc.

Forms of payment accepted:

- **Wire Transfers** (wire instructions) and **Cashiers Checks** in any amount will be accepted.
- **Visa, MasterCard, and Discover** are accepted only for charges up to \$2,000, and only after authorization (via website or email) or in-person signatures are obtained from the cardholder. Purple Wave reserves the right to hold assets and/or certificates of title until funds availability is confirmed.
- **Cash** is accepted if paying at our Manhattan, KS headquarters.
- **Checks** up to \$10,000 will be accepted without a bank guaranty letter. Checks of \$10,000 or greater will be accepted only with a bank guaranty letter (letter requirements) or with prior approval from Purple Wave's credit department.

FW: 13144 paid invoice from 06/05/18 auction

Katie M. Bartle

Mon 6/11/2018 9:08 AM

To: John M. Gordon <JGordon@jacksongov.org>;

Cc: Shana L. White <SLWhite@jacksongov.org>; Christy Curless <CCurless@jacksongov.org>; Monica R. Lichti <mvaughn@jacksongov.org>;

The funds from this invoice should go to Parks.

Katie Bartle

Senior Buyer, Jackson County

Phone: (816)881-3465

From: Purple Wave [mailto:auction@purplewave.com]

Sent: Monday, June 11, 2018 8:43 AM

To: Katie M. Bartle

Subject: 13144 paid invoice from 06/05/18 auction

This email is confirmation of receipt of payment for the SOLD! June 5 Government Auction for customer 13144.

The buyer has been instructed to make pickup arrangements upon payment. Prior to load out please verify this invoice with the buyer's copy of the invoice to ensure proper delivery of assets.

If the buyer fails to pick the assets from your location by the posted pickup deadline please contact your Territory Manager or Purple Wave Customer Service at auction@purplewave.com.

Thank you,
Purple Wave, Inc.
www.purplewave.com

onal.dtd">

Purple Wave, Inc.
866-608-9283
www.purplewave.com

Clay Heine
American Equipment
Sales, Inc..
1723 E. 1500 Rd.

Lawrence, KS 66044

Invoice

180605-13144
Auction Date: 2018-06-04
Print Date: 2018-06-11

Phone: (785) 843-4500
Night: (785) 691-7088
Fax: (785) 843-4508
Email: clayh42@yahoo.com

TID	Bidder	Item	Qty	Description	Tax	Amount
-----	--------	------	-----	-------------	-----	--------

59318 paid invoice from 06/05/18 auction

Purple Wave <auction@purplewave.com>

Tue 6/5/2018 3:55 PM

To: Monica R. Lichti <mvaughn@jacksongov.org>;

6-12-18

Invoice

180605-59318

Auction Date: 2018-06-04

Print Date: 2018-06-05

Purple Wave, Inc.
866-608-9283
www.purplewave.com

Phone: (316) 680-9572
Email: brian_93003@yahoo.com

Brian Schaefer
QP Distribution
PO Box 70

Mulvane, KS

TID	Bidder	Item	Qty	Description	Tax	Amount
294475	59318	EP9252		Vermeer LS200 wood splitter <ul style="list-style-type: none"> Kohler 14 HP gas engine 2" ball hitch Manual jack 7.50-14 tires <i>Transfer of ownership documentation will be a bill of sale.</i> <u>Jackson County</u> <u>22807 SW Woods Chapel Rd</u> <u>Blue Springs, MO 64015</u>	3534	\$725.00
294479	59318	EX9233		(7) Briggs & Stratton 190cc gas engine <ul style="list-style-type: none"> 6.75 HP <u>USD 470 Arkansas City</u> <u>Arkansas City, KS 67005</u>	3947	\$475.00
294483	59318	EX9232		Engine parts <u>USD 470 Arkansas City</u> <u>Arkansas City, KS 67005</u>	3947	\$210.00
294590	59318	EP9254		Mopar parts View <u>inventory</u> for more information <i>Inventory items and quantities are approximate</i> <u>Jackson County</u> <u>22807 SW Woods Chapel Rd</u> <u>Blue Springs, MO 64015</u>	3534	\$130.00
294596	59318	EP9260		Automotive filters View <u>inventory</u> for more information <i>Inventory items and quantities are approximate</i> <u>Jackson County</u> <u>22807 SW Woods Chapel Rd</u> <u>Blue Springs, MO 64015</u>	3534	\$85.00
294597	59318	EP9257		Ford automotive parts View <u>inventory</u> for more information <i>Inventory items and quantities are approximate</i> <u>Jackson County</u> <u>22807 SW Woods Chapel Rd</u> <u>Blue Springs, MO 64015</u>	3534	\$130.00
294599	59318	EP9256		GM parts View <u>inventory</u> for more information <i>Inventory items and quantities are approximate</i> <u>Jackson County</u>	3534	\$85.00

91569 paid invoice from 06/05/18 auction

Purple Wave <auction@purplewave.com>

Fri 6/8/2018 5:00 PM

To: Monica R. Lichti <mvaughn@jacksongov.org>;

Picked up
6-10-18

Invoice

Purple Wave, Inc.
866-608-9283
www.purplewave.com180605-91569
Auction Date: 2018-06-04
Print Date: 2018-06-08

Bill Jennings

Phone: (660) 425-6802

29451 W Us Hwy 69

Mobile: (660) 373-0859

Bethany, MO 64424

Email: b-jennings2010@hotmail.com

TID	Bidder	Item	Qty	Description	Tax	Amount
294452	91569	EP9282		1977 Soil Mover scraper	3534	\$8,000.00

- Pin hitch
- 15.5-25 tires
- Unknown operating condition
- Serial BH-8207

Jackson County
22807 SW Woods Chapel Rd
Blue Springs, MO 64015

Tax Description	Rate	Subtotal	Premium	Tax	Amount
3534 Jackson Co., Lee's Summit, MO	0.0835	\$8,000.00	\$800.00	\$734.80	\$9,534.80
				Total:	\$9,534.80
				Wire Transfer	-\$8,800.00
				40752472957 D5764 Discover	-\$734.80
				Balance Due:	\$0.00

Payment information

Payment deadline is 4 p.m., Thursday, June 7. Failure to make payment or payment arrangements by the deadline will result in a \$30 late payment fee. Purple Wave reserves the right to charge the credit card on file the total purchase price and a \$30 late payment fee will be added for invoices not paid within our terms. Payment should be made to Purple Wave, Inc.

Forms of payment accepted:

- **Wire Transfers** (wire instructions) and **Cashiers Checks** in any amount will be accepted.
- **Visa, MasterCard, and Discover** are accepted only for charges up to \$2,000, and only after authorization (via website or email) or in-person signatures are obtained from the cardholder. Purple Wave reserves the right to hold assets and/or certificates of title until funds availability is confirmed.
- **Cash** is accepted if paying at our Manhattan, KS headquarters.
- **Checks** up to \$10,000 will be accepted without a bank guaranty letter. Checks of \$10,000 or greater will be accepted only with a bank guaranty letter (letter requirements) or with prior approval from Purple Wave's credit department. Checks may be mailed to:
Purple Wave, Inc.
825 Levee Dr.
Manhattan, KS 66502

Sales tax / Use Tax

State law requires Purple Wave collect sales tax on all applicable transactions. Sales tax rates are based on the item's location and are applied to the total purchase price (hammer price plus the Buyer's Premium). Tax will be collected unless the buyer provides

199150 paid invoice from 06/05/18 auction

Purple Wave <auction@purplewave.com>

Tue 6/5/2018 12:41 PM

To: Monica R. Lichti <mvaughn@jacksongov.org>;

Keep # for
Boat Touris
1-308-754-4069
Picked up - 6-6-18

Invoice

Purple Wave, Inc.
866-608-9283
www.purplewave.com

180605-199150
Auction Date: 2018-06-04
Print Date: 2018-06-05

James Rice
904 12th Avenue
St Paul, NE

Phone: (308) 754-4069
Email: tinmanairboat@yahoo.com

TID	Bidder	Item	Qty	Description	Tax	Amount
294458	199150	EP9320		Jacobsen lawn mower	3534	\$1,650.00

- 1,578 hours on meter
- 180" cut
- Four cylinder diesel engine
- (3) 60"W decks
- 12-16.5 tires
- Low tires
- Unknown operating condition
- Serial 70521-1681

Jackson County
22807 SW Woods Chapel Rd
Blue Springs, MO 64015

Tax Description	Rate	Subtotal	Premium	Tax	
3534 Jackson Co., Lee's Summit, MO	0.0835	\$1,650.00	\$165.00	\$151.55	\$1,966.55
				Total:	\$1,966.55
				40745826478 V7179 Visa, Mastercard	-\$1,966.55
				Balance Due:	\$0.00

Payment information

Payment deadline is 4 p.m., Thursday, June 7. Failure to make payment or payment arrangements by the deadline will result in a \$30 late payment fee. Purple Wave reserves the right to charge the credit card on file the total purchase price and a \$30 late payment fee will be added for invoices not paid within our terms. Payment should be made to Purple Wave, Inc.

Forms of payment accepted:

- **Wire Transfers** ([wire instructions](#)) and **Cashiers Checks** in any amount will be accepted.
- **Visa, MasterCard, and Discover** are accepted only for charges up to \$2,000, and only after authorization (via website or email) or in-person signatures are obtained from the cardholder. Purple Wave reserves the right to hold assets and/or certificates of title until funds availability is confirmed.
- **Cash** is accepted if paying at our Manhattan, KS headquarters.
- **Checks** up to \$10,000 will be accepted without a bank guaranty letter. Checks of \$10,000 or greater will be accepted only with a bank guaranty letter ([letter requirements](#)) or with prior approval from Purple Wave's credit department.
Checks may be mailed to:
Purple Wave, Inc.
825 Levee Dr.
Manhattan, KS 66502

125427 paid invoice from 06/05/18 auction

Purple Wave <auction@purplewave.com>

Tue 6/5/2018 3:38 PM

To: Monica R. Lichti <mvaughn@jacksongov.org>;

Picked up
6-6-18

Invoice

Purple Wave, Inc.
866-608-9283
www.purplewave.com

180605-125427
Auction Date: 2018-06-04
Print Date: 2018-06-05

George Zuba
George Zuba
115 E Jones St

Phone: (816) 252-1436
Email: georgezuba@yahoo.com

Independence, MO

TID	Bidder	Item	Qty	Description	Tax	Amount
294436	125427	EP9284		Rosco Vibrastat II double drum roller	3534	\$750.00

- Gas engine
- Hydrostatic transmission
- 30"W x 20" diameter smooth front drum
- 36"W x 24" diameter smooth rear drum
- Unknown operating condition

Jackson County
22807 SW Woods Chapel Rd
Blue Springs, MO 64015

Tax Description	Rate	Subtotal	Premium	Tax	Amount
3534 Jackson Co., Lee's Summit, MO	0.0835	\$750.00	\$75.00	\$68.89	\$893.89
				Total:	\$893.89
				40746269715 V9732 Visa, Mastercard	-\$893.89
				Balance Due:	\$0.00

Payment information

Payment deadline is 4 p.m., Thursday, June 7. Failure to make payment or payment arrangements by the deadline will result in a \$30 late payment fee. Purple Wave reserves the right to charge the credit card on file the total purchase price and a \$30 late payment fee will be added for invoices not paid within our terms. Payment should be made to Purple Wave, Inc.

Forms of payment accepted:

- **Wire Transfers** (wire instructions) and **Cashiers Checks** in any amount will be accepted.
 - **Visa, MasterCard, and Discover** are accepted only for charges up to \$2,000, and only after authorization (via website or email) or in-person signatures are obtained from the cardholder. Purple Wave reserves the right to hold assets and/or certificates of title until funds availability is confirmed.
 - **Cash** is accepted if paying at our Manhattan, KS headquarters.
 - **Checks** up to \$10,000 will be accepted without a bank guaranty letter. Checks of \$10,000 or greater will be accepted only with a bank guaranty letter (letter requirements) or with prior approval from Purple Wave's credit department.
- Checks may be mailed to:
Purple Wave, Inc.
825 Levee Dr.
Manhattan, KS 66502

Sales tax / Use Tax

State law requires Purple Wave collect sales tax on all applicable transactions. Sales tax rates are based on the item's location and are applied to the total purchase price (hammer price plus the Buyer's Premium). Tax will be collected unless the buyer provides proof of a tax exemption, which must be submitted before tax amounts will be removed from the invoice. Exemption forms are

157269 paid invoice from 06/05/18 auction

Purple Wave <auction@purplewave.com>

Wed 6/6/2018 1:45 PM

To: Monica R. Lichti <mvaughn@jacksongov.org>;

Picked up
6-7-18

Invoice

Purple Wave, Inc.
866-608-9283
www.purplewave.com180605-157269
Auction Date: 2018-06-04
Print Date: 2018-06-06Wayne Still
Wayne Still Farms
23314 S Staley Mound Rd.Phone: (660) 973-4536
Email: waynestill1980@gmail.comPleasant Hill, MO

TID	Bidder	Item	Qty	Description	Tax	Amount
294310	157269	EP9273		1991 Chevrolet 2500 pickup truck		\$550.00
				<ul style="list-style-type: none"> • 176,638 miles on odometer • 5.7L V8 OHV 16V gas engine • Automatic transmission • Four wheel drive • Heat • Cloth interior • Toolbox • 235/85R16 tires • Dead battery • Unknown operating condition 		
				<p><i>Missouri title</i> 1GBGK24K2ME162791 <u>Jackson County</u> <u>22807 SW Woods Chapel Rd</u> <u>Blue Springs, MO 64015</u></p>		
294324	157269	DB6133		1997 GMC C8500 dump truck		\$3,500.00
				<ul style="list-style-type: none"> • 75,750 miles on odometer • Caterpillar 3116 6.6L L6 turbo diesel engine <ul style="list-style-type: none"> ◦ 230 HP • Six speed manual transmission • Single axle • Heat • Front mounted PTO • Knapheide steel dump bed <ul style="list-style-type: none"> ◦ 10'L x 95"W ◦ 25" side height ◦ Single ram hoist ◦ Manual end gate • Snow plow mount • Swenson 10' spreader • Single fuel tank • Pintle hitch • Spring suspension • Air brakes • 11R22.5 tires • GVWR 35,050 lbs • FAWR 12,350 lbs • RAWR 22,700 lbs • Unit# 508 		

FW: 7754 paid invoice from 06/05/18 auction

Katie M. Bartle

Wed 6/6/2018 9:37 AM

To: John M. Gordon <JGordon@jacksongov.org>;

Cc: Shana L. White <SLWhite@jacksongov.org>; Christy Curless <CCurless@jacksongov.org>; Monica R. Lichti <mvaughn@jacksongov.org>;

*Picked up
6-11-18*

*Monday
7:30*

Ray

1-785-220-9210

The below invoice should be appropriated to the Parks Fund.

Katie Bartle

Senior Buyer, Jackson County
Phone: (816)881-3465

From: Purple Wave [mailto:auction@purplewave.com]
Sent: Wednesday, June 06, 2018 9:27 AM
To: Katie M. Bartle
Subject: 7754 paid invoice from 06/05/18 auction

This email is confirmation of receipt of payment for the SOLD! June 5 Government Auction for customer 7754.

The buyer has been instructed to make pickup arrangements upon payment. Prior to load out please verify this invoice with the buyer's copy of the invoice to ensure proper delivery of assets.

If the buyer fails to pick the assets from your location by the posted pickup deadline please contact your Territory Manager or Purple Wave Customer Service at auction@purplewave.com.

Thank you,
Purple Wave, Inc.
www.purplewave.com

onal.dtd">

Purple Wave, Inc.
866-608-9283
www.purplewave.com

RAYMOND BURT
BURTS TRUCKING
4766 E. 121st Street

CABONDALE, KS

Invoice

180605-7754
Auction Date: 2018-06-04
Print Date: 2018-06-06

Phone: (785) 836-3026
Night: (785) 220-9210
Email: RAYMOND.BURT@SBCGLOBAL.NET

TID	Bidder	Item	Qty	Description	Tax	Amount
294593	7754	EP9255		Automotive parts	3534	\$120.00

107456 paid invoice from 06/05/18 auction

*Picked up
6-8-18*

Purple Wave <auction@purplewave.com>

Fri 6/8/2018 8:16 AM

To: Monica R. Lichti <mvaughn@jacksongov.org>;

1-785-448-4503

Invoice

Purple Wave, Inc.
866-608-9283
www.purplewave.com

180605-107456
Auction Date: 2018-06-04
Print Date: 2018-06-08

Marvin Bauman
Marvin Bauman Farms
24161 NW Kentucky Rd

Phone: (785) 448-4503
Email: marvinbauman@ymail.com

Garnett, KS 66032-8291

TID	Bidder	Item	Qty	Description	Tax	Amount
294492	107456	EP9259		PMW parts washer	3534	\$525.00
				• 220V • Timer		

Jackson County
22807 SW Woods Chapel Rd
Blue Springs, MO 64015

Tax Description	Rate	Subtotal	Premium	Tax	Amount
3534 Jackson Co., Lee's Summit, MO	0.0835	\$525.00	\$52.50	\$48.22	\$625.72
				Total:	\$625.72
				40751300483 M6254 Visa, Mastercard	-\$625.72
				Balance Due:	\$0.00

Payment information

Payment deadline is 4 p.m., Thursday, June 7. Failure to make payment or payment arrangements by the deadline will result in a \$30 late payment fee. Purple Wave reserves the right to charge the credit card on file the total purchase price and a \$30 late payment fee will be added for invoices not paid within our terms. Payment should be made to Purple Wave, Inc.

Forms of payment accepted:

- **Wire Transfers** ([wire instructions](#)) and **Cashiers Checks** in any amount will be accepted.
- **Visa, MasterCard, and Discover** are accepted only for charges up to \$2,000, and only after authorization (via website or email) or in-person signatures are obtained from the cardholder. Purple Wave reserves the right to hold assets and/or certificates of title until funds availability is confirmed.
- **Cash** is accepted if paying at our Manhattan, KS headquarters.
- **Checks** up to \$10,000 will be accepted without a bank guaranty letter. Checks of \$10,000 or greater will be accepted only with a bank guaranty letter ([letter requirements](#)) or with prior approval from Purple Wave's credit department.
Checks may be mailed to:
Purple Wave, Inc.
825 Levee Dr.

Manhattan, KS 66502

Sales tax / Use Tax

State law requires Purple Wave collect sales tax on all applicable transactions. Sales tax rates are based on the item's location and are applied to the total purchase price (hammer price plus the Buyer's Premium). Tax will be collected unless the buyer provides proof of a tax exemption, which must be submitted before tax amounts will be removed from the invoice. Exemption forms are auction and state specific and may need to be completed for every event. Purple Wave cannot offer advice, opinions or guarantees about whether you are in fact exempt. Buyers may be subject to use tax in their state of residence. Consult your tax advisors if you

60728 paid invoice from 06/05/18 auction

Purple Wave <auction@purplewave.com>

Thu 6/7/2018 8:47 AM

To: Monica R. Lichti <mvaughn@jacksongov.org>;

*Picked up
6-8-18*

Invoice

Purple Wave, Inc.
866-608-9283
www.purplewave.com

180605-60728
Auction Date: 2018-06-04
Print Date: 2018-06-07

Cecil Lewis
Lewis Farms
19915 Larkspur Ln

Phone: (417) 439-0651
Email: mathismotors60@yahoo.com

Webb City, MO

TID	Bidder	Item	Qty	Description	Tax	Amount
294505	60728	EP9250		Tools	3534	\$450.00

- Toolbox
- Pneumatic grease gun/barrel
- Coats 40-40A pneumatic tire machine
- Unknown operating conditions

Jackson County
22807 SW Woods Chapel Rd
Blue Springs, MO 64015

Tax Description	Rate	Subtotal	Premium	Tax	Bid Total:	Amount
3534 Jackson Co., Lee's Summit, MO	0.0835	\$450.00	\$45.00	\$41.33		\$536.33
					Total:	\$536.33
					40749340142 V8359 Visa, Mastercard	-\$536.33
					Balance Due:	\$0.00

Payment information

Payment deadline is 4 p.m., Thursday, June 7. Failure to make payment or payment arrangements by the deadline will result in a \$30 late payment fee. Purple Wave reserves the right to charge the credit card on file the total purchase price and a \$30 late payment fee will be added for invoices not paid within our terms. Payment should be made to Purple Wave, Inc.

Forms of payment accepted:

- **Wire Transfers** (wire instructions) and **Cashiers Checks** in any amount will be accepted.
- **Visa, MasterCard, and Discover** are accepted only for charges up to \$2,000, and only after authorization (via website or email) or in-person signatures are obtained from the cardholder. Purple Wave reserves the right to hold assets and/or certificates of title until funds availability is confirmed.
- **Cash** is accepted if paying at our Manhattan, KS headquarters.
- **Checks** up to \$10,000 will be accepted without a bank guaranty letter. Checks of \$10,000 or greater will be accepted only with a bank guaranty letter (letter requirements) or with prior approval from Purple Wave's credit department.

Checks may be mailed to:
Purple Wave, Inc.
825 Levee Dr.
Manhattan, KS 66502

Sales tax / Use Tax

State law requires Purple Wave collect sales tax on all applicable transactions. Sales tax rates are based on the item's location and are applied to the total purchase price (hammer price plus the Buyer's Premium). Tax will be collected unless the buyer provides proof of a tax exemption, which must be submitted before tax amounts will be removed from the invoice. Exemption forms are auction and state specific and may need to be completed for every event. Purple Wave cannot offer advice, opinions or guarantees

197161 paid invoice from 06/05/18 auction

Purple Wave <auction@purplewave.com>

Tue 6/5/2018 1:08 PM

To: Monica R. Lichti <mvaughn@jacksongov.org>;

Katie 816-380-3000
 Picked up 6-7-18

Invoice

Purple Wave, Inc.
 866-608-9283
 www.purplewave.com

180605-197161
 Auction Date: 2018-06-04
 Print Date: 2018-06-05

Katie Sehorn

Phone: (816) 820-9256
 Email: colbysautorepair@yahoo.com

1100 a industrial blvdHarrisonville, MO

TID	Bidder	Item	Qty	Description	Tax	Amount
294378	197161	EP9319		1994 Jeep Grand Cherokee SUV		\$1,100.00

- 105,953 miles on odometer
- 4.0L L6 OHV 12V gas engine
- Automatic transmission
- AC and heat
- Tilt
- Cruise
- AM/FM
- Cloth interior
- 215/75R15 tires
- Dead battery
- Unknown operating condition

Missouri title
 1J4FJ67S8RL230828
Jackson County
22807 SW Woods Chapel Rd
Blue Springs, MO 64015

Bid Total: \$1,100.00

Tax Description	Rate	Subtotal	Premium	Tax	
v Automobile Tax Exemption	0	\$1,100.00	\$110.00	\$0.00	\$1,210.00

Total: \$1,210.00

40745907931 V3791 Visa, Mastercard -\$1,210.00

Balance Due: \$0.00

Payment information

Payment deadline is 4 p.m., Thursday, June 7. Failure to make payment or payment arrangements by the deadline will result in a \$30 late payment fee. Purple Wave reserves the right to charge the credit card on file the total purchase price and a \$30 late payment fee will be added for invoices not paid within our terms. Payment should be made to Purple Wave, Inc.

Forms of payment accepted:

- **Wire Transfers** (wire instructions) and **Cashiers Checks** in any amount will be accepted.
- **Visa, MasterCard, and Discover** are accepted only for charges up to \$2,000, and only after authorization (via website or email) or in-person signatures are obtained from the cardholder. Purple Wave reserves the right to hold assets and/or certificates of title until funds availability is confirmed.
- **Cash** is accepted if paying at our Manhattan, KS headquarters.
- **Checks** up to \$10,000 will be accepted without a bank guaranty letter. Checks of \$10,000 or greater will be accepted only with a bank guaranty letter (letter requirements) or with prior approval from Purple Wave's credit department. Checks may be mailed to:

150624 paid invoice from 06/05/18 auction

Purple Wave <auction@purplewave.com>

Wed 6/6/2018 2:35 PM

To Monica R. Lichti <mvaughn@jacksongov.org>;

*Picked up
6-7-18*

Invoice

Purple Wave, Inc.
866-608-9283
www.purplewave.com

180605-150624
Auction Date: 2018-06-04
Print Date: 2018-06-06

Greg Baloun

Phone: (712) 320-3001
Email: gbaloun@co.dickinson.ia.us

PO Box 263 402 W Rail Rd Ave

Lake Park, IA

TID	Bidder	Item	Qty	Description	Tax	Amount
294584	150624	EP9265		Cherrington 900 beach cleaner/sand sifter	3534	\$1,000.00
				<ul style="list-style-type: none"> Vanguard 13 HP gas engine Hydrostatic transmission 36"W 22x12-9 rear tires 		

Jackson County
22807 SW Woods Chapel Rd
Blue Springs, MO 64015

Tax Description	Rate	Subtotal	Premium	Tax	Amount
3534 Jackson Co., Lee's Summit, MO	0.0835	\$4,000.00	\$400.00	\$367.40	\$4,767.40
Bid Total:					\$4,000.00
Total:					\$4,767.40
Wire Transfer					-\$4,767.40
Balance Due:					\$0.00

Payment information

Payment deadline is 4 p.m., Thursday, June 7. Failure to make payment or payment arrangements by the deadline will result in a \$30 late payment fee. Purple Wave reserves the right to charge the credit card on file the total purchase price and a \$30 late payment fee will be added for invoices not paid within our terms. Payment should be made to Purple Wave, Inc.

Forms of payment accepted:

- **Wire Transfers** (wire instructions) and **Cashiers Checks** in any amount will be accepted.
- **Visa, MasterCard, and Discover** are accepted only for charges up to \$2,000, and only after authorization (via website or email) or in-person signatures are obtained from the cardholder. Purple Wave reserves the right to hold assets and/or certificates of title until funds availability is confirmed.
- **Cash** is accepted if paying at our Manhattan, KS headquarters.
- **Checks** up to \$10,000 will be accepted without a bank guaranty letter. Checks of \$10,000 or greater will be accepted only with a bank guaranty letter (letter requirements) or with prior approval from Purple Wave's credit department. Checks may be mailed to:
Purple Wave, Inc.
825 Levee Dr.
Manhattan, KS 66502

Sales tax / Use Tax

State law requires Purple Wave collect sales tax on all applicable transactions. Sales tax rates are based on the item's location and are applied to the total purchase price (hammer price plus the Buyer's Premium). Tax will be collected unless the buyer provides proof of a tax exemption, which must be submitted before tax amounts will be removed from the invoice. Exemption forms are auction and state specific and may need to be completed for every event. Purple Wave cannot offer advice, opinions or guarantees

FW: 202638 paid invoice from 06/27/18 auction

Katie M. Bartle

Fri 6/29/2018 2:08 PM

To: John M. Gordon <JGordon@jacksongov.org>;

Cc: Shana L. White <SLWhite@jacksongov.org>; Christy Curless <CCurless@jacksongov.org>; Monica R. Lichti <mvaughn@jacksongov.org>;

The funds from this invoice should go to Parks.

Katie Bartle

Senior Buyer, Jackson County
Phone: (816)881-3465

From: Purple Wave [mailto:auction@purplewave.com]
Sent: Friday, June 29, 2018 2:01 PM
To: Katie M. Bartle
Subject: 202638 paid invoice from 06/27/18 auction

This email is confirmation of receipt of payment for the SOLD June 27 Vehicles and Equipment Auction for customer 202638.

The buyer has been instructed to make pickup arrangements upon payment. Prior to load out please verify this invoice with the buyer's copy of the invoice to ensure proper delivery of assets.

If the buyer fails to pick the assets from your location by the posted pickup deadline please contact your Territory Manager or Purple Wave Customer Service at auction@purplewave.com.

Thank you,
Purple Wave, Inc.
www.purplewave.com

onal.dtd">

Purple Wave, Inc.
866-608-9283
www.purplewave.com

James Pollard
525 NW Chateau Dr.
Blue Springs, MO 64014

Invoice

180627-202638
Auction Date: 2018-06-26
Print Date: 2018-06-29

Phone: (816) 224-6003
Email: jim.pollard@att.net

TID	Bidder	Item	Qty	Description	Tax	Amount
-----	--------	------	-----	-------------	-----	--------

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$19,117.00 from the undesignated fund balance of the 2018 Park Fund in acceptance of insurance proceeds for the replacement of a damaged vehicle for use by the Parks + Rec Department.

ORDINANCE NO. 5159, October 1, 2018

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the County has received a payment from Missouri Public Entity Risk Management Fund (MOPERM) representing the cost of replacement to a vehicle damaged as a result of a tree falling on it during the spring storm at Longview Lake; and,

WHEREAS, an appropriation is necessary to place the insurance proceeds in the proper spending account so that the funds may be used toward purchase of the replacement vehicle; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2018 Park Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Fund 003-9999	47040 – Reimb. Damage Claims	\$19,117	
003-2810	Undesignated Fund Balance		\$19,117
003-2810	Undesignated Fund Balance	\$19,117	
Equipment Service Center 003-1602	58120 – Automobiles		\$19,117

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. 5159 introduced on October 1, 2018, was duly passed on _____, 2018 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. 5159.

Date

Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 003 2810
ACCOUNT TITLE: Park Fund
Undesignated Fund Balance
NOT TO EXCEED: \$19,117.00

9/27/18

Date



Chief Administrative Officer

REVIEW	Department Director: <i>Dianne Kinney</i>	Date: 9/20/18
	Finance (Budget Approval): <i>Paul M. [Signature]</i> <i>If applicable</i>	Date: 9/25/18
	Division Manager: <i>Mark [Signature]</i>	Date: 9/25/18
	County Counselor's Office:	Date:

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:
003-9999-47040	Park Fund – Reimbursement Damage Claims	\$19,116.75

- 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.



Missouri Public Entity Risk Management Fund

3425 Constitution Ct., 3rd Floor
P.O. Box 7110
Jefferson City, MO 65102-7110



Central Bank

P.O. Box 779
Jefferson City, Missouri 65102
80-63/865

09/11/2018

24331

17mm x 10mm (1 inch)
Please use for postage

PAY
TO THE
ORDER OF

NINETEEN THOUSAND ONE HUNDRED SIXTEEN AND 75 / 100

\$ 19,116.75

DOLLARS

COUNTY OF JACKSON
415 E 12TH 2ND FLOOR
KANSAS CITY MO 64106

Void After 90 Days

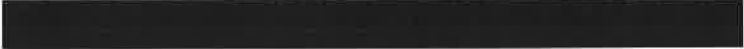
TWO SIGNATURES REQUIRED

Brenda L. Gibson
AUTHORIZED SIGNATURE

Security features. Details on back.

MEMO

Claim Payments



MOPERM

09/11/2018

24331

Claim Number	Claimant	Member Name	Description	Amount
AP18-0042941-1	COUNTY OF JACKSON	COUNTY OF JACKSON	Total Loss-2015 Ford F250/Parks	\$20,116.75
AP18-0042941-1	COUNTY OF JACKSON	COUNTY OF JACKSON	Deductible Applied	-\$1,000.00
Total				\$19,116.75



IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$2,227.00 from the undesignated fund balance of the 2018 Park Fund in acceptance of insurance proceeds for the repair of damage to a park ranger vehicle for use by the Parks + Rec Department.

ORDINANCE NO. 5160, October 1, 2018

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the County has received a payment from Gallagher Bassett Services, Inc., on behalf of National Union, representing the cost of repairs to a park ranger vehicle damaged as a result of a bus backing into it at Fleming Park; and,

WHEREAS, an appropriation is necessary to place the insurance proceeds in the proper spending account so that the funds may be used toward the repair of the damages; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the undesignated fund balance of the 2018 Park Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Fund 003-9999	47040 – Reimb. Damage Claims	\$2,227	
003-2810	Undesignated Fund Balance		\$2,227
003-2810	Undesignated Fund Balance	\$2,227	
Equipment Service Center 003-1614	56530 – Maint & Repair Auto		\$2,227

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. 5160 introduced on October 1, 2018, was duly passed on _____, 2018 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. 5160.

Date

Frank White, Jr., County Executive

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

ACCOUNT NUMBER: 003 2810
ACCOUNT TITLE: Park Fund
Undesignated Fund Balance
NOT TO EXCEED: \$2,227.00

9/27/18

Date



Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office: SEP 25 2018
Res/Ord No.: 5160
Sponsor(s): Tony Miller
Date: October 1, 2018

Form with sections: SUBJECT, BUDGET INFORMATION, PRIOR LEGISLATION, CONTACT INFORMATION, REQUEST SUMMARY, CLEARANCE, ATTACHMENTS. Includes checkboxes for Resolution/Ordinance, budget details table, and clearance requirements.

REVIEW	Department Director: <i>Dianne Kinney</i>	Date: <i>9/20/18</i>
	Finance (Budget Approval): <i>If applicable</i> <i>Facial Mott</i>	Date: <i>9/25/18</i>
	Division Manager: <i>Mark Jones</i>	Date: <i>9/25/18</i>
	County Counselor's Office:	Date:

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:
003-9999-47040	Park Fund – Reimbursement Damage Claims	\$2,226.78

- 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.

GB ARLINGTON/FIRST AMERICA LI.
2221 E. LAMAR BLVD
STE 500
ARLINGTON TX 76006



MDG2009 00006260 1 MB .424 1

MANAGER OF FINANCE
ATTN: SARAH MATTHES
415 E 12TH ST, ROOM 105
KANSAS CITY MO 64106



For updated information regarding your claim and payments, get the free Gallagher Bassett **gbga** app for smart phones from the Apple App Store or Google Play. Alternatively, you can visit www.MyGBClaim.com to access claim and payment information via the web.

GALLAGHER BASSETT SERVICES INC
ON BEHALF OF NATIONAL UNION

DIRECT CHECK INQUIRIES TO:
PHONE: 800-934-9300
GB ARLINGTON/FIRST AMERICA LI.
2221 E. LAMAR BLVD
STE 500
ARLINGTON TX 76006

CLAIM NO.: 002456 501920 AD 01 (55433)

BRANCH NO.: 195

NO.: 0148801278

CLAIMANT: MANAGER OF FINANCE

ACC DATE: 26Jun18

VN: 0007613913

DESCRIPTION: JACKSON COUNTY VEHICLE REPAIR, CLAIM 002456-501920-AD-01

DATE: 07Sep18

DATES OF SERVICE: THRU

AMOUNT: 2226.78

BENEFIT PERIOD: THRU

**

DETACH AND RETAIN THIS STUB FOR YOUR REFERENCE

C 0006260 007060 001 001

THE FACE OF THIS DOCUMENT HAS A BLUE BACKGROUND THE BACK HAS AN ARTIFICIAL WATERMARK

GALLAGHER BASSETT SERVICES INC
ON BEHALF OF NATIONAL UNION

CHECK NO. 0148801278 012001
VN. 0007613913
DATE: 07Sep18 02:20:311

CLAIM NO.: 002456 501920 AD 01 (55433)

BRANCH NO.: 195

PAY TWO THOUSAND TWO HUNDRED TWENTY-SIX AND 78/100 DOLLARS*****

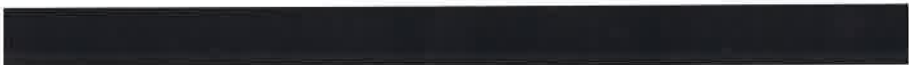
TO THE ORDER OF MANAGER OF FINANCE
415 E 12TH ST, ROOM 105
KANSAS CITY MO 64106

NET AMOUNT DEDUCTIBLE DAYS
PAY EXACTLY \$ **2226.78

Donna M. Korte

AUTHORIZED SIGNATURE

CITIBANK, N.A.
ONE PENNYS WAY
NEW CASTLE, DE 19720



IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing a change order to the existing contract with L.T. Farmington of Leawood, KS, under the terms and conditions of Invitation to Bid No. 15-18, for the furnishing and installation of park shade structures, at an additional cost to the County not to exceed \$6,500.00.

RESOLUTION NO. 19995, October 1, 2018

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, by Resolution 19834, dated April 23, 2018, the Legislature did award a contract to L.T. Farmington of Leawood, KS, for the furnishing and installation of shade structures for use by the Parks + Rec Department at Adair Park and the Kemper Outdoor Education Center, under the terms and conditions of Invitation to Bid No. 15-18, at an actual cost to the County not to exceed \$50,580.99; and,

WHEREAS, in the course of completing this project, the contractor encountered rock, as a result of which it was determined that an increased cost, to design the proper support footing and provide additional concrete, is justified to complete this work; and,

WHEREAS, the Director of Finance and Purchasing recommends a change order to the contract with L.T. Farmington, at an additional cost to the County in the amount of \$6,500.00, to cover these additional costs; and,

WHEREAS, the execution of a change order to this contract is in the best interests of the health, safety, and welfare of the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Director of Finance and Purchasing be and hereby is authorized to execute an appropriate change order to the contract with L.T. Farmington; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contract and all change orders thereto.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:


Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19995 of October 1, 2018, was duly passed on _____, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

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: 300 1608 58060
ACCOUNT TITLE: Park Enterprise Fund
Capital Projects
Other Improvements
NOT TO EXCEED: \$6,500.00

9/27/18
Date


Chief Administrative Officer

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office
 Res/Ord No. 19995 **EXECUTIVE OFFICE**
 Sponsor(s): Tony Miller
 Date: October 1, 2018 **SEP 25 2018**

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: <u>Requesting the approval of an Addendum to an existing Contract with LT Farmington of Leawood, Kansas under the Terms and Conditions of Invitation to Bid No. 15-18.</u>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="321 531 1458 726"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$6,500.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$50,580.99</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$57,080.99</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$57,080.99</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 300-1608-58060 Park Enterprise Fund, Construction Services, Other Improvements</td> <td>\$57,080.99</td> </tr> </table> * If account includes additional funds for other expenses, total budgeted in the account is: \$ OTHER FINANCIAL INFORMATION: <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: _____ Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____	Amount authorized by this legislation this fiscal year:	\$6,500.00	Amount previously authorized this fiscal year:	\$50,580.99	Total amount authorized after this legislative action:	\$57,080.99	Amount budgeted for this item * (including transfers):	\$57,080.99	Source of funding (name of fund) and account code number: 300-1608-58060 Park Enterprise Fund, Construction Services, Other Improvements	\$57,080.99
Amount authorized by this legislation this fiscal year:	\$6,500.00										
Amount previously authorized this fiscal year:	\$50,580.99										
Total amount authorized after this legislative action:	\$57,080.99										
Amount budgeted for this item * (including transfers):	\$57,080.99										
Source of funding (name of fund) and account code number: 300-1608-58060 Park Enterprise Fund, Construction Services, Other Improvements	\$57,080.99										
PRIOR LEGISLATION	Prior ordinances and (date): _____ Prior resolutions and (date): 19834 (April 23, 2018)										
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Katie Bartle, Senior Buyer, 816-881-3465										
REQUEST SUMMARY	Resolution No 19834, approved on April 30, 2018, authorized the Purchase and Installation of Shade Structures for Parks + Rec's Adair Park and Kemper Outdoor Education Center under the terms and conditions of Invitation to Bid No. 15-18. While performing installation of the frame, the contractor encountered rock. This created additional engineering charges to design the proper support footing. Additionally, concrete costs will be increased to install the engineer's recommendation. The total of the increased costs is \$6,500.00.										
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)										
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals No Goals Assigned <input type="checkbox"/> VBE Goals										
ATTACHMENTS	Memorandum from Dianne Kimzey, Revised Quote from LT Farmington, and Resolution No 19834										
REVIEW	<table border="1" data-bbox="313 1709 1546 1957"> <tr> <td>Department Director:</td> <td>Date: 9/24/18</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i></td> <td>Date: 9/25/18</td> </tr> <tr> <td>Division Manager:</td> <td>Date: 9/25/18</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>	Department Director:	Date: 9/24/18	Finance (Budget Approval): <i>If applicable</i>	Date: 9/25/18	Division Manager:	Date: 9/25/18	County Counselor's Office:	Date:		
Department Director:	Date: 9/24/18										
Finance (Budget Approval): <i>If applicable</i>	Date: 9/25/18										
Division Manager:	Date: 9/25/18										
County Counselor's Office:	Date:										

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.



**JACKSON COUNTY
Parks + Rec**

22807 Woods Chapel Road
Blue Springs, Missouri 64015
MakeYourDayHere.com

Michele Newman, Director
(816) 503-4800
Fax: (816) 795-1234

MEMORANDUM

TO: Katie Bartle, Senior Buyer

FROM: Dianne Kimzey, Deputy Director Parks + Rec *DK*

DATE: September 21, 2018

RE: Increase to Playpower LT Farmington contract

The Parks + Rec Department is requesting to increase the contract with Playpower LT Farmington by \$6,500.00 to cover the additional cost for incurring rock during installation of the shade canopy structures at Adair Park.

The contractor incurred rock during installation of the frame which required additional engineering costs to design the proper support footing. Additional concrete costs will be incurred to install the engineer's recommendation.

This project was put out for bid under Bid No 15-18 and awarded to Playpower LT Farmington on Resolution 19834, April 30, 2018.

The additional funds are available in 300-1608-58060 – Enterprise Fund – Construction Services – Other Improvements.



Frank White, Jr., County Executive



Ship JACKSON COUNTY PARKS & RECREATION
To 3310 NE RENNAU DRIVE
 LEES SUMMIT MO 64064
 USA

Sold JACKSON COUNTY PARKS & REC
To 22807 WOODS CHAPEN ROAD
 BLUE SPRINGS MO 64015
 USA

PLAYPOWER LT FARMINGTON, INC.
 PO BOX 204713
 DALLAS, TX 75320-4713
 Ph. 417-354-2582

ISO 9001 Certified
 Fed. I.D. 34-1725366
 Phone 800-325-8828

Work Order	Customer Order	Sold By	Customer	Invoice Date	Invoice No.
MULTIPLE	1654-38469	R0313-RECREATION RESOURCE	JA01041	9/10/2018	MULTIPLE
Qty	Model No.	Description	Unit Price	Ext Price	
1		SHADE STRUCTURES	31,800.99	31,800.99	
1		ENGINEERING FEES F/SHADE (SEALED)	1,700.00	1,700.00	
1		EXTERNAL INSTALLATION	22,500.00	22,500.00	

SUB-TOTAL SALES AMOUNT \$ 56,000.99
 COMMERCIAL FREIGHT \$ 1,080.00

TOTAL BALANCE \$ 57,080.99

Special Instructions/Customer Notes:

INVOICE REPRESENTS COMBINATION OF INVOICES FOR FM00168812 & FM00172639.

TERMS OF SALE: Due on Receipt

1.25% CHARGE PER MONTH FOR PAST DUE INVOICES - PLEASE ENCLOSE DUPLICATE COPY OF THIS INVOICE WITH PAYMENT

PLAYPOWER LT FARMINGTON, INC.
 PO BOX 204713
 DALLAS, TX 75320-4713

For questions/invoice copies, please email accounts.receivable@playpower.com and include your customer number in the subject line.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No.15-18 for the purchase and installation of shade structures for Adair Park and the Kemper Outdoor Education Center within the Parks + Rec Department to Playpower LT Farmington of Leawood, KS, at an actual cost to the County not to exceed \$50,580.99.

RESOLUTION NO. 19834, April 23, 2018

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Parks + Rec Department has a need for shade structures for Adair Park and the Kemper Outdoor Education Center within the Parks + Rec Department; and,

WHEREAS, the Department of Finance and Purchasing has solicited bids on Invitation to Bid No. 15-18 for the purchase and installation of shade structures for Adair Park and the Kemper Outdoor Education Center; and,

WHEREAS, a total of seventy-six notifications were distributed and one response was received from the following:

<u>VENDOR</u>	<u>BID</u>
Playpower LT Farmington Leawood, KS	\$50,580.99

and,

WHEREAS, pursuant to section 1054.6 of the Jackson County Code, the Department of Finance and Purchasing recommends the award of a contract for the purchase and installation of shade structures at Adair Park and the Kemper Outdoor Education Center,

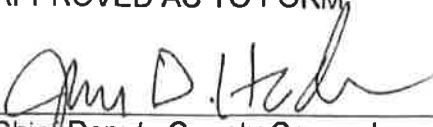
for use by Park + Rec Department to Playpower LT Farmington of Leawood, KS, under the terms and conditions of Invitation to Bid 15-18, as the lowest and best bid received; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Department of Finance and Purchasing, and that the Department of Finance and Purchasing be, and is hereby, authorized to execute for the County any documents, necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Department of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19834 of April 23, 2018, was duly passed on April 30, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 1

4-30-18

Date



Mary Jo Spino, Clerk of Legislature

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: 003 1608 58060
ACCOUNT TITLE: Park Fund
Capital Projects
Other Improvements
NOT TO EXCEED: \$50,581.00

4/19/18

Date



Chief Administrative Officer

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a fourteen-month term and supply contract with two twelve-month options to extend for the furnishing of a cloud-based SaaS Solution for use by the Collections Department to PayIt, LLC, of Kansas City, MO, under the terms and conditions of the National Cooperative Purchasing Alliance Contract No. 01-66, a competitively-bid government contract, at no cost to the County.

RESOLUTION NO. 19996, October 1, 2018

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the Collections Department has a continuing need to process on-line payments; and,

WHEREAS, the department's current software is antiquated and is anticipated to require replacement with updated software from Thomson Reuters within the next two to three years; and,

WHEREAS, by Resolution 19958, dated August 20, 2018, the Legislature did award a term and supply contract to UMB Bank of Kansas City, MO, for on-line payment processing for tax payments, while awaiting the updated software; and,

WHEREAS, the age of the current system presents possible performance and security issues during the property tax season, potentially leading to upset taxpayers and additional workload for the County's staff; and,

WHEREAS, PayIT was awarded a competitively bid contract by the National Cooperative Purchasing Alliance in November 2016; and,

WHEREAS, under this contract, taxpayers will pay an administrative fee of \$1.25 for each ACH (electronic check) and 2.7% per credit card transaction, with no charge to the County; and,

WHEREAS, pursuant to section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of fourteen-month term and supply contract with two twelve-month options to extend, for the furnishing of a Cloud based SaaS Solutions to PayIt, LLC of Kansas City (Jackson County), MO, under the terms and conditions of National Cooperative Purchasing Alliance Contract No 01-66; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director be and hereby is authorized to execute for the County any documents necessary for the accomplishment of the award.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:



Chief Deputy County Counselor

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19996 of October 1, 2018, was duly passed on _____, 2018 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of the Legislature

REQUEST FOR LEGISLATIVE ACTION

EXECUTIVE OFFICE

Completed by County Counselor's Office:

Res/Ord No.: 19996 **SEP 25 2018**

Sponsor(s): Dennis Waits

Date: October 1, 2018

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Fourteen Month Term and Supply Contract, with Two Twelve Month Options to Extend for the furnishing of a Cloud Based SaaS (Software as a Service) Solution for the Collections Department to PayIt, LLC of Kansas City, Missouri under the terms and conditions of the National Cooperative Purchasing Alliance Contract No. 01-66, a competitively bid government contract.</u></p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td></td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td></td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></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 checked="" 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>No Charge to the County</p> <p>Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____</p>	Amount authorized by this legislation this fiscal year:		Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:		Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number:	
Amount authorized by this legislation this fiscal year:											
Amount previously authorized this fiscal year:											
Total amount authorized after this legislative action:											
Amount budgeted for this item * (including transfers):											
Source of funding (name of fund) and account code number:											
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): _____ Prior resolutions and (date): _____</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Administrator, 881-3253</p>										
<p>REQUEST SUMMARY</p>	<p>The Collections Department requires a Term and Supply Contract to process On-Line Tax Payments. The current software is antiquated and it is estimated it will be replaced with an updated software from Thomson Reuters within the next two to three years. (Ordinance No. 5090 dated April 6, 2018).</p> <p>The County has a Term and Supply Contract with UMB Bank of Kansas City, Missouri (Resolution No. 19958 dated August 20, 2018) to continue with the current On-Line Payment Processing for Tax Payments while waiting on the updated software. Because the system of the age of the system, it is possible that bigger performance and security issues will happen during the property tax season resulting in angry tax payers and additional work load for the County.</p> <p>The PayIT Cloud Based SaaS Solution was awarded under the competitively bid Contract No. 01-66 from the National Cooperative Purchasing Alliance in November, 2016. This Contract would be at no charge to the County and the taxpayers will pay an Administrative Fee of approximately \$1.25 for ACH and 2.7% on credit cards per transaction.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing, the Director of Information Technology and the Director of Collections recommend the approval of the Term and Supply Contract for Cloud Based SaaS Solutions from PayIt, LLC of Kansas City, Missouri, under the terms and conditions of the National Cooperative Purchasing Alliance Contract No. 01-66.</p>										
<p>CLEARANCE</p>	<p><input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department)</p>										

	<input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals No goals established <input type="checkbox"/> VBE Goals	
ATTACHMENTS	A Memorandum from Mike Erickson, Director of IT and the pertinent pages of the National Cooperative Purchasing Alliance Contract No. 01-66.	
REVIEW	Department Director: <i>[Signature]</i> for MICHAEL ERICKSON	Date:
	Finance (Budget Approval): If applicable	Date: 9/25/18
	Division Manager: <i>[Signature]</i>	Date: 9/26/18
	County Counselor's Office:	Date:

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.



Department of
INFORMATION TECHNOLOGY

JACKSON COUNTY, MISSOURI

816-881-3151

415 EAST 12TH STREET, ROOM G-8
KANSAS CITY, MO 64106

TO: BARBARA CASAMENTO, PURCHASING SUPERVISOR

FROM: MICHAEL ERICKSON, DIRECTOR OF IT AND GIS *MS*

DATE: SEPTEMBER 19, 2018

RE: RLA TO REPLACE ASCENDWEB WITH PAYIT

Please prepare an RLA asking for approval to replace Ascendweb with PayIt for taxpayers in use when paying their taxes.

The use of Ascendweb for online property tax payments has become an increasingly untenable position for Jackson County. The issues start at the source with Thomson Reuters, Ascendweb's vendor. Thomson Reuters provides minimal support of Ascendweb with a very small team and has minimal interest in continuing its support of the product since it is a 20+ year old legacy system. Ascendweb requires three separate servers to run, which leads to three separate points of failure for any given issue it encounters. This makes issues with the system more likely to occur and more difficult to troubleshoot. The Ascendweb server is an outdated, 32-bit, physical server that runs an unsupported operating system in Windows Server 2003. This means that the operating system will never receive new updates and will only become a bigger performance and security risk as time passes. The number of tax payers visiting the site during property tax season routinely pushes the Ascendweb server to its limits and one day it simply won't be able to handle the traffic it receives.

The EPS server is a slightly less outdated physical server that uses Windows Server 2008 as its operating system. It runs the Sonant EPS5 service, which has reached end of life and is only sparsely supported by Sonant. The AscendStmnt server runs three other services that are necessary for Ascendweb to function. It has been virtualized but can still only run 32-bit Windows Server 2003 since Ascend requires a 32-bit operating system. With these stipulations handicapping the server, it is common for the server to become overwhelmed during property tax season and process payments slowly. This causes tax payers to attempt to resubmit payments, which ends up causing them to pay their taxes twice resulting in angry taxpayers and additional workload for the county.

Beyond all of that, taking the system down and bringing it back up in the event of an error or system process is a cumbersome task and can be error prone. It is imperative for Jackson County and for Jackson County's tax payers that we move on from Ascendweb, so that we can ease the online payment process for both parties and provide a more stable and robust product for the tax payers.

Given the current state of Ascendweb, it is my recommendation to procure a solution offered by Payit. Payit offers a Software-as-a-Service (SaaS) solution that will replace the functionality of the legacy Ascendweb server and Sonant EPS5 system providing Jackson County citizens a stable online payment solution which will address payment availability/stability and eliminate the risk of a catastrophic failure. In addition, the Payit solution will offer a modern, friendly, chat-based mobile user experience resulting in increased customer satisfaction.

PayIt is the only awardee of a competitively bid, national contract for "Cloud-Based, SaaS Solution for Government Transaction Processing" (Contract No.: 01-66) by the National Cooperative Purchasing Alliance.



Region XIV Education Service Center

1850 Highway 351
Abilene, TX 79601-4750
325-675-8600
FAX 325-675-8659

Monday, November 14th, 2016

PayIt, LLC
ATTN: Michael Plunkett
1812 Broadway Blvd
Kansas City, MO 64108

Dear Michael:

Region XIV Education Service Center is happy to announce that PayIt, LLC has been awarded an annual contract for Cloud-Based, SaaS Solution for Government Transaction Processing based on the proposal submitted to Region XIV ESC.

The contract is effective immediately and will expire on November 30th, 2019. The contract can then be renewed annually for an additional two years, if mutually agreed on by Region XIV ESC and PayIt, LLC.

We look forward to a long and successful partnership underneath this contract.

If you have any questions or concerns, feel free to contact me at 325-675-8600.

Sincerely,

A handwritten signature in cursive script that reads 'Ronnie Kincaid'.

Ronnie Kincaid
Region XIV, Executive Director



Payit, LLC

1812 Broadway Boulevard
Kansas City, MO 64108

Response to:

**Region 14 Education Service Center
Request for Proposal for
Cloud-Based, SaaS Solution for
Government Transaction Processing**

**Made available through the
National Cooperative Purchasing Alliance**

Solicitation# 30-16

**Response Due Date:
November 3, 2016, 2:00 CST**



Table of Contents

	Page
Tab 1 - Signature Form	1
Tab 2 - NCPA Administration Agreement	2
Tab 3 - Vendor Questionnaire	5
Tab 4 - Vendor Profile	8
Tab 5 - Products and Services - Scope	24
Tab 6 - References	31
Tab 7 - Pricing	34
Tab 8 - Value Added Products and Services	38
Tab 9 - Required Documents	43

Signature Form

The undersigned hereby proposes and agrees to furnish goods and/or services in strict compliance with the terms, specifications and conditions at the prices proposed within response unless noted in writing. The undersigned further certifies that he/she is an officer of the company and has authority to negotiate and bind the company named below and has not prepared this bid in collusion with any other Respondent and that the contents of this proposal as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any person engaged in this type of business prior to the official opening of this proposal.

Prices are guaranteed: **120 days**

Company name	Paylt, LLC
Address	1812 Broadway Blvd.
City/State/Zip	Kansas City, MO 64108
Telephone No.	913-314-3825
Fax No.	253-669-9380
Email address	mike@mobilgov.com
Printed name	Michael S. Plunkett
Position with company	Co-Founder & COO/CFO
Authorized signature	