

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$30,075.00 from the undesignated fund balance of the 2016 Park Fund and \$3,716.00 from the undesignated fund balance of the 2016 Park Enterprise Fund in acceptance of auction proceeds from the sale of surplus vehicles, boats, and equipment, for use by the Parks + Rec Department.

ORDINANCE NO. 4812, January 11, 2016

INTRODUCED BY Frank White, Jr., County Legislator

WHEREAS, the County has received a payment in the amount of \$33,790.94 from Affiliated Auctioneers representing the proceeds from surplus vehicles, boats, and equipment sold at auction; and,

WHEREAS, an appropriation is necessary to place the proceeds in the proper spending account so that the funds may be used to purchase a new vehicle and rental equipment using existing term and supply contracts; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriations from the undesignated fund balance of the 2016 Park Fund and the 2016 Park Enterprise Fund be and hereby are made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
Park Fund Park Operations			
003-9999	47020 - Increase Revenues	\$30,075	
003-2810	Undesignated Fund Balance		\$30,075
003-2810	Undesignated Fund Balance	\$30,075	

003-1602	58120 – Vehicles		\$30,075
Park Enterprise Fund Marinas			
300-9999	47020 – Increase Revenues	\$3,716	
300-2810	Undesignated Fund Balance		\$3,716
300-2810	Undesignated Fund Balance	\$3,716	
300-1653	58165 – Boats & Motors		\$3,716

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. 4812 introduced on January 11, 2016, was duly passed on _____, 2016 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. 4812.

Date

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: \$30,075.37

ACCOUNT NUMBER: 300 2810
ACCOUNT TITLE: Park Enterprise Fund
Undesignated Fund Balance
NOT TO EXCEED: \$3,716.00

January 7, 2016
Date

Ricky Thomas
Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~ Ord No.: 4812

Sponsor(s): Frank White, Jr.

Date: January 11, 2016

SUBJECT	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Supplemental Appropriation of Surplus Auction Proceeds, Transferring \$33,790.94 within the Parks + Rec Department Budget to purchase one (1) replacement Vehicle and replacement rental equipment for Lake Jacomo Marina and authorizing the Purchase of one (1) Replacement New Vehicle for the Parks + Rec Department to Dick Smith Ford of Raytown, MO under the terms and conditions set forth in Mid-America Council of Public Procurement Joint Bid Contract No. 251-14-7, a competitively bid contract.</u></p>								
<p>BUDGET INFORMATION</p> <p><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>\$33,790.94</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td>\$0</td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td>\$33,790.94</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>\$34,276.57</td></tr> </table> <p>Source of funding (name of fund) and account code number;</p> <p>FROM</p> <p>003-9999-47020 Park Fund – Sale of Fixed Assets \$30,075.37</p> <p>300-9999-47020 Park Enterprise Fund – Sale of Fixed Assets \$3,715.57</p> <p>TO</p> <p>003-2810 Park Fund – Undesignated Fund Balance \$30,075.37</p> <p>300-2810 Park Enterprise Fund – Undesignated Fund Balance \$3,715.57</p> <p>FROM</p> <p>003-2810 Park Fund – Undesignated Fund Balance \$30,075.37</p> <p>300-2810 Park Enterprise Fund – Undesignated Fund Balance \$3,715.57</p> <p>TO</p> <p>003-1602-58120 Park Fund – Maintenance & Operations – Vehicles \$30,075.37</p> <p>300-1653-58165 Park Enterprise Fund – Marinas – Boats & Motors \$3,715.57</p> <p>* If account includes additional funds for other expenses, total budgeted in the account is:</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required)</p> <p><input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): \$</p> <p>Prior Year Actual Amount Spent (if applicable): \$</p>	Amount authorized by this legislation this fiscal year:	\$33,790.94	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$33,790.94	Amount budgeted for this item * (including transfers):	\$34,276.57
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PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>								
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Dianne Kimzey, Deputy Director 503-4825</p>								
REQUEST SUMMARY	<p>The Parks + Rec Department surplused vehicles, boats and motors on October 24, 2015 through Affiliated Auctioneers. The proceeds for all items totaled \$33,790.94, net of commissions and expenses. The Parks + Rec Department would like to appropriate and transfer these funds within their budget to purchase one (1) replacement new vehicle and replacement rental equipment for Lake Jacomo Marina.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the director of Finance and Purchasing recommends the purchase of one (1) replacement new vehicle to Dick Smith Ford of Raytown, MO; under the terms and conditions set forth in Mid-America Council of Public Procurement Joint Bid Contract No. 251-14-7, a competitively bid contract. The Director of Finance and Purchasing recommends the purchase made under this contract due to higher volume discounts offered to larger government entities.</p>								

	<p>The replacement rental equipment for Lake Jacomo Marina consists of one (1) pedal boat and two (2) paddle boards with a total cost of \$3,715.57. The County plans to purchase this replacement rental equipment in accordance with Jackson County Code, Section 1030.5 "Purchases of \$5,000.00 or Less".</p> <p>The Director of Finance and Purchasing also requests the appropriation and transfer of \$33,790.94 within the Parks + Rec Department's Budget as follows:</p> <table border="1"> <thead> <tr> <th></th><th>FROM:</th><th>TO:</th></tr> </thead> <tbody> <tr> <td>003-9999-47020 Park Fund – Sale of Fixed Assets</td><td>\$30,075.37</td><td></td></tr> <tr> <td>300-9999-47020 Park Enterprise Fund – Sale of Fixed Assets</td><td>\$3,715.57</td><td></td></tr> <tr> <td>003-2810 Park Fund – Undesignated Fund Balance</td><td></td><td>\$30,075.37</td></tr> <tr> <td>300-2810 Park Enterprise Fund – Undesignated Fund Balance</td><td></td><td>\$3,715.57</td></tr> <tr> <td>003-2810 Park Fund – Undesignated Fund Balance</td><td>\$30,075.37</td><td></td></tr> <tr> <td>300-2810 Park Enterprise Fund – Undesignated Fund Balance</td><td>\$3,715.57</td><td></td></tr> <tr> <td>003-1602-58120 Park Fund – Maintenance & Operations – Vehicles</td><td></td><td>\$30,075.37</td></tr> <tr> <td>300-1653-58165 Park Enterprise Fund – Marinas – Boats & Motors</td><td></td><td>\$3,715.57</td></tr> </tbody> </table>				FROM:	TO:	003-9999-47020 Park Fund – Sale of Fixed Assets	\$30,075.37		300-9999-47020 Park Enterprise Fund – Sale of Fixed Assets	\$3,715.57		003-2810 Park Fund – Undesignated Fund Balance		\$30,075.37	300-2810 Park Enterprise Fund – Undesignated Fund Balance		\$3,715.57	003-2810 Park Fund – Undesignated Fund Balance	\$30,075.37		300-2810 Park Enterprise Fund – Undesignated Fund Balance	\$3,715.57		003-1602-58120 Park Fund – Maintenance & Operations – Vehicles		\$30,075.37	300-1653-58165 Park Enterprise Fund – Marinas – Boats & Motors		\$3,715.57
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CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)																													
ATTACHMENTS	Auction Statement, Copy of Mid-America Council of Public Procurement Joint Bid Contract No. 251-14-7, New Vehicle Quote, Replacement Rental Equipment Quote																													
REVIEW	Department Director: Michele Newman, Director of Parks + Rec <i>Dianne Kunze</i> Finance (Budget Approval): <i>[Signature]</i> <i>If applicable</i> Division Manager: <i>Mary Lou Brown</i> County Counselor's Office:		Date: 11/16/2015 Date: 11/17/15 Date: 11/23/15 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	\$30,075.37
300-9999-47020	Park Enterprise Fund – Sale of Fixed Assets	\$3,715.57

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


Supplemental Appropriation Request Jackson County, Missouri

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

Date: January 7, 2016

ORD # 4812

Department / Division	Character/Description	From	To
Park Fund - 003			
	47020 Sale of Fixed Assets	30,075.37	
2810	Undesignated Fund Balance		30,075.37
2810	Undesignated Fund Balance	30,075.37	
1602 - Park Operations	58120 - Vehicles		30,075.37
Park Enterprise Fund - 300			
	47020 Sale of Fixed Assets	3,716	
2810	Undesignated Fund Balance		3,716
2810	Undesignated Fund Balance	3,716	
1653 - Marinas	58165 - Boats & Motors		3,716

 1/7/16
Budgeting

From: Marc deRome
Sent: Thursday, November 5, 2015 12:26 PM
To: Jessica Johnson
Subject: Auction Check Proceeds

Hi Jessica,

I noticed that the total selling expenses of \$1366.63 were not deducted from your totals at the top of the Auction check backup. I pro-rated these below and these amounts are what the departments can appropriate. I already notified Dianne Kimzey but have not mentioned anything to the Sheriff's Office. Based on this, it looks like they can appropriate \$21,579.81.

Check Total \$ 55,835.22

	Sales Net of Commissions	% of Total	Less Expenses	Total to Appropriate
Sheriff 4201	22,108.00	38.6%	528.19	21,579.81
Parks ESS 1614	30,811.50	53.9%	736.13	30,075.37
Parks Marina 1653	3,922.75	6.9%	93.72	3,829.03
Other	359.60	0.6%	8.59	351.01
	<u>57,201.85</u>		<u>1,366.63</u>	<u>55,835.22</u>

Ties to Check Total

Please let me know if you have any questions.

Thanks!
Marc

AFFILIATED AUCTIONEERS LLC

ESCROW ACCOUNT
8747 E 40 HWY
KANSAS CITY, MO 64129

2071

DATE 10-29-15

18-669/1010

PAY
TO THE
ORDER OF

Jackson County

\$ 55,835.22

Fifty-five thousand eight hundred thirty-five and 22/100

DOLLARS



Bank Midwest

1.800.867.2265 bankmw.com

FOR

Michelle Auburn



⑈002071⑈ ⑆101006699⑆ 1860006722⑈

Ord. 4812

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Ord. 4812

Seller Number: 1150
Jackson County - MARC
Jessica Johnson
415 E 12th St. Room G1
Kansas City, MO 64106
Phone (816) 881-3465

Statement Date :10/29/2015

	<u>Dept</u>	<u>Amt</u>
Sheriff	4201	\$ 22,108. ⁰⁰
Parks ESS	1614	\$ 30,811. ⁵⁰
Parks Marina	1653	\$ 3,922. ⁷⁵

Final Statement For: Saturday, October 24th, 2015

Lot	Description	Price	N/S	Grp	Commission	Net Due	<u>Dept</u>
24	2003 Ford Crown Victoria ODOM:127570 VIN#:2FAFP71W83X120366 4DR GREN V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, Runs, Rear Defrost, Cloth Interior MO Title In Split Commission 12.000% over 0.00	1,600.00			192.00	1,408.00	4201
25	2005 Ford Crown Victoria ODOM:138679 VIN#:2FAFP71W15X105016 4DR SLVR V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, Runs, Rear Defrost, Vinyl Rear Interior, Cloth Front Interior, Oil Leak MO Title In Split Commission 12.000% over 0.00	2,000.00			240.00	1,760.00	4201
26	2009 Ford Crown Victoria ODOM:129245 VIN#:2FAHP71VX9X102850 4DR BLK V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, Runs, Rear Defrost, Vinyl Rear Interior, Cloth Front Interior MO Title In Split Commission 12.000% over 0.00	1,500.00			180.00	1,320.00	4201
27	2006 Ford Crown Victoria ODOM:266854 VIN#:2FAHP71W86X103841 4DR BLK V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, Runs, Vinyl Rear Interior, Cloth Front Interior MO Title In Split Commission 12.000% over 0.00	800.00			96.00	704.00	4201
28	2008 Ford Crown Victoria ODOM:NO ODOM VIN#:2FAHP71V38X123182 4DR BLK V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, Runs, Rear Defrost, Vinyl Rear Interior, Cloth Front Interior MO Title In Split Commission 12.000% over 0.00	1,100.00			132.00	968.00	4201
29	2005 Ford Crown Victoria ODOM:140309 VIN#:2FAFP71W75X105019 4DR BLK V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, Runs, Rear Defrost, Vinyl Rear Interior, Cloth Front Interior MO Title In Split Commission 12.000% over 0.00	700.00			84.00	616.00	4201

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Statement Date :10/29/2015

Final Statement For: Saturday, October 24th, 2015

Lot	Description	Price	N/S	Grp	Commission	Net Due	Dept
30	2006 Ford Crown Victoria ODOM:184742 VIN#:2FAHP71W56X103828 4DR BLK V8 Gas, 4.6L, Automatic, Power Locks, Power Windows, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, Runs, Rear Defrost, Vinyl Rear Interior, Cloth Front Interior MO Title In Split Commission 12.000% over 0.00	700.00			84.00	616.00	4201
31	2003 Ford Crown Victoria ODOM:179393 VIN#:2FAFP71W63X222118 4DR BLUE V8 Gas, 4.6L, Automatic, Power Locks, Power Windows, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, Runs, Rear Defrost, Vinyl Rear Interior, Cloth Front Interior MO Title In Split Commission 12.000% over 0.00	950.00			114.00	836.00	4201
32	2007 Ford Crown Victoria ODOM:133701 VIN#:2FAHP71WX7X157790 4DR SLVR V8 Gas, 4.6L, Automatic, Keys, A/C, Cruise, Tilt, AM/FM Radio, Power Locks, Power Mirrors, Power Windows, Runs, Cloth Interior, Rear Defrost, Wrecked in Rear MO Title In Split Commission 12.000% over 0.00	600.00			72.00	528.00	4201
152	1999 Jeep Cherokee ODOM:160762 VIN#:1J4FF28S6XL663506 SUV GREY V6 Gas, 4.0L, Automatic, 4x4, Power Windows, Keys, A/C, Cruise, Tilt, AM/FM Radio, NO RUN, Rear Defrost, Cloth Interior MO Title In Split Commission 12.000% over 0.00	700.00			84.00	616.00	1614
153	2003 Chevrolet Blazer ODOM:NO ODOM VIN#:1GNCT18XX3K172001 SUV BLK V6 Gas, 4.3L, Automatic, 4x4, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, NO RUN, Rear Defrost, Cloth Interior MO Title In Split Commission 12.000% over 0.00	300.00			36.00	264.00	1614
154	2000 Jeep Cherokee ODOM:171574 VIN#:1J4FF27S5YL257722 SUV GREY 6CY Gas, 4.0L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM/Cassette Radio, Runs, Rear Defrost, Cloth Interior MO Title In Split Commission 12.000% over 0.00	900.00			108.00	792.00	1614

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Statement Date :10/29/2015

Final Statement For: Saturday, October 24th, 2015

Lot	Description	Price	N/S	Grp	Commission	Net Due	Debt
200	1998 Plymouth Grand Voyager ODOM:122353 VIN#:2P4GP2438WR797442 VAN WHITE V6 Gas, 3.0L, Automatic, Power Locks, Keys, A/C, Cruise, Tilt, AM/FM Radio, Rear Defrost, Cloth Interior MO Title In Split Commission 12.000% over 0.00	450.00			54.00	396.00	1614
201	1999 Dodge Ram 3500 ODOM:25233 VIN#:2B7KB31Z1XK577355 VAN BLK Gas, Automatic, Keys, A/C, AM/FM Radio, Runs, Vinyl Interior, Surveillance Van MO Title In Split Commission 12.000% over 0.00	3,400.00			408.00	2,992.00	4201
300	1994 Ford F350 XL ODOM:104033 VIN#:1FTJW35H8REA41835 TK WHITE V8 Crew Cab, Gas, 5.8L, Automatic, Keys, AM/FM Radio, Runs, Vinyl Interior MO Title In Split Commission 12.000% over 0.00	400.00			48.00	352.00	1614
301	1994 Ford F350 XL ODOM:79625 VIN#:1FTJW35H2REA41832 TK WHITE V8 Crew Cab, Gas, 5.8L, Automatic, Keys, AM/FM Radio, Runs, Vinyl Interior MO Title In Split Commission 12.000% over 0.00	500.00			60.00	440.00	1614
302	2003 Chevrolet Avalanche ODOM:197098 VIN#:3GNEC13T03G198238 TK BLK V8 Crew Cab, 5.3L, Automatic, Power Windows, Power Locks, Power Mirrors, Power Seats, Keys, A/C, Cruise, Tilt, AM/FM/CD Radio, Runs, Rear Defrost, Cloth Interior MO Title In	3,200.00			640.00	2,560.00	1614
445	1990 John Deere 2355 VIN#:CD4239D9000304 TR YELW 4 CY Diesel, 4x4, NO RUN Split Commission 15.000% over 0.00	4,750.00			712.50	4,037.50	1614
446	1987 Ford 6610 ODOM:2478 HR VIN#:BB34986 TR BLUE 3 CY Diesel, NO RUN Split Commission 15.000% over 0.00	6,000.00			900.00	5,100.00	1614
447	1996 John Deere 5400 ODOM:1944 HR VIN#:LV5400E543365 TR G/Y 3 CY Diesel, Keys, Runs Split Commission 15.000% over 0.00	4,000.00			600.00	3,400.00	1614
448	1982 John Deere 401B ODOM:3509 HR VIN#:401BD388106T TR YELW 3 CY Diesel, NO RUN Split Commission 15.000% over 0.00	1,600.00			240.00	1,360.00	1614

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Lot	Description	Price	N/S	Grp	Commission	Net Due	Deft
449	1977 Ford 535 ODOM:235 HRS VIN#:C555027 TR YELW Diesel, w/Front Loader Attachment Split Commission 15.000% over 0.00	2,200.00			330.00	1,870.00	1614
450	1987 Case International M1394 ODOM:48 HRS VIN#:11508051 TR BRWN 4CY Diesel BOS ONLY Split Commission 15.000% over 0.00	3,000.00			450.00	2,550.00	4201
451	1995 Johnson 9.9 Hp Outboard VIN#:G03951532 MO Title In Split Commission 15.000% over 0.00	25.00			3.75	21.25	1653
452	2004 Johnson 25 HP Outboard VIN#:G05062200 Split Commission 15.000% over 0.00	10.00			1.50	8.50	1653
453	Evinrude 9.9 HP Outboard VIN#:G0447427 BOS ONLY Split Commission 15.000% over 0.00	20.00			3.00	17.00	1653
453A	Evinrude 9.9 HP Outboard VIN#:G0395139 Parts Only BOS ONLY Split Commission 15.000% over 0.00	10.00			1.50	8.50	1653
454	1996 Johnson 25 HP Outboard VIN#:G04096572 BOS ONLY Split Commission 15.000% over 0.00	50.00			7.50	42.50	1653
455	2004 Johnson 25 HP Outboard VIN#:G05061414 MO Title In Split Commission 15.000% over 0.00	70.00			10.50	59.50	1653
456	Johnson 9.9 HP Outboard VIN#:S607074380 BOS ONLY Split Commission 15.000% over 0.00	50.00			7.50	42.50	1653
457	2005 Johnson 9.9 HP Outboard VIN#:G07074380 MO Title In Split Commission 15.000% over 0.00	60.00			9.00	51.00	1653
458	2003 Johnson 25 HP Outboard VIN#:G05033540 MO Title In Split Commission 15.000% over 0.00	50.00			7.50	42.50	1653
459	2004 Johnson 25 HP Outboard VIN#:G05063466 BOS ONLY Split Commission 15.000% over 0.00	50.00			7.50	42.50	1653
460	2002 Johnson 25 HP Outboard VIN#:G04995348 BOS ONLY Split Commission 15.000% over 0.00	40.00			6.00	34.00	1653
461	2003 Johnson 25 HP Outboard VIN#:G05033227 BOS ONLY Split Commission 15.000% over 0.00	10.00			1.50	8.50	1653

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Statement Date :10/29/2015

Final Statement For: Saturday, October 24th, 2015

Lot	Description	Price	N/S	Grp	Commission	Net Due
462	2000 Johnson 25 HP Outboard VIN#:G04827190 MO Title In Split Commission 15.000% over 0.00	10.00			1.50	8.50 1653
463	Johnson 25 HP Outboard VIN#:G04824079 BOS ONLY Split Commission 15.000% over 0.00	10.00			1.50	8.50 1653
464	2003 Johnson 25 HP Outboard VIN#:G05033225 BOS ONLY Split Commission 15.000% over 0.00	30.00			4.50	25.50 1653
465	2004 Johnson 25 HP Outboard VIN#:G05061415 BOS ONLY Split Commission 15.000% over 0.00	50.00			7.50	42.50 1653
466	2003 Johnson 9.9 HP Outboard VIN#:G07025132 BOS ONLY Split Commission 15.000% over 0.00	90.00			13.50	76.50 1653
467	1997 Johnson 9.9 HP Outboard VIN#:G04315149 MO Title In Split Commission 15.000% over 0.00	60.00			9.00	51.00 1653
468	2003 Johnson 25 HP Outboard VIN#:G05033223 BOS ONLY Split Commission 15.000% over 0.00	50.00			7.50	42.50 1653
469	1996 Evinrude 25 HP Outboard VIN#:G04252065 MO Title In Split Commission 15.000% over 0.00	60.00			9.00	51.00 1653
470	2004 Johnson 25 HP Outboard VIN#:G05061286 BOS ONLY Split Commission 15.000% over 0.00	50.00			7.50	42.50 1653
471	2002 Johnson 25 HP Outboard VIN#:G04998869 MO Title IN Split Commission 15.000% over 0.00	30.00			4.50	25.50 1653
472	2002 Johnson 25 HP Outboard VIN#:G05000193 BOS ONLY Split Commission 15.000% over 0.00	70.00			10.50	59.50 1653
473	2005 Johnson 25 HP Outboard VIN#:G05105572 BOS ONLY Split Commission 15.000% over 0.00	60.00			9.00	51.00 1653
794	Lowe 170W VIN#:LWCB0003G405 BOT RED 17' Fishing Boat, Gas, w/1996 Evinrude 60 Hp Ser#04250055 Motor Split Commission 15.000% over 0.00	950.00			142.50	807.50 1653

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Seller Number: 1150
Jackson County - MARC
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Kansas City, MO 64106
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Statement Date :10/29/2015

Final Statement For: Saturday, October 24th, 2015

Lot	Description	Price	N/S	Grp	Commission	Net Due	DEPT
794A	1996 Evinrude 60 HP Outboard VIN#:G04250055 MO Title In Split Commission 15.000% over 0.00	50.00			7.50	42.50	1653
795	2003 Playcraft Clipper 2400 VIN#:PLF94441D303 BOT WHITE Gas, w/2003 Johnson 25 Hp Ser#05033210 Motor, NO Run Split Commission 15.000% over 0.00	450.00			67.50	382.50	1653
795A	2003 Johnson 25 HP Outboard VIN#:G05033210 MO Title In Split Commission 15.000% over 0.00	50.00			7.50	42.50	1653
796	2002 Playcraft Sport 2400 VIN#:PLF94138E202 BOT WHITE Gas, w/2002 Johnson 25 hp Motor ser# 04998819, NO Run Split Commission 15.000% over 0.00	450.00			67.50	382.50	1653
796A	2002 Johnson 25 HP Outboard VIN#:G04998819 MO Title In Split Commission 15.000% over 0.00	50.00			7.50	42.50	1653
797	2002 Playcraft Sport 2400 VIN#:PLF94139E202 BOT WHITE Gas, w/2002 Johnson 25 hp Motor ser# 04998821, NO Run Split Commission 15.000% over 0.00	450.00			67.50	382.50	1653
797A	2002 Johnson 25 HP Outboard VIN#:G04998821 Split Commission 15.000% over 0.00	50.00			7.50	42.50	1653
798	2002 Playcraft Sport 2400 VIN#:PLF941353202 BOT WHITE Gas, w/2000 Johnson 25 hp Motor ser#G04820304, NO Run Split Commission 15.000% over 0.00	450.00			67.50	382.50	1653
798A	2000 Johnson 25 HP Outboard VIN#:G04820304 BOS ONLY Split Commission 15.000% over 0.00	50.00			7.50	42.50	1653
799	2002 Playcraft Sport 2400 VIN#:PLF94137E202 BOT WHITE Gas, w/2003 Johnson 25 hp Motor ser#05033545, NO Run Split Commission 15.000% over 0.00	550.00			82.50	467.50	1653
799A	2003 Johnson 25 HP Outboard VIN#:G05033545 MO Title In Split Commission 15.000% over 0.00	50.00			7.50	42.50	1653

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Lot	Description	Price	N/S	Grp	Commission	Net Due	
896	1974 Ford F350 Ranger ODOM:59091 VIN#:F37HKT21757 TTK RED Gas, Automatic, Keys, AM/FM Radio, NO RUN, Vinyl Interior, Ready Built Tow Bed MO Title In Split Commission 12.000% over 0.00	1,900.00			228.00	1,672.00	DEP7 1614
897	1989 Dodge Ram 250 ODOM:23489 VIN#:1B7HE26YOKS154471 TK SLVR V8 Gas, 5.2L, Automatic, Keys, A/C, AM/FM Radio, NO RUN, Vinyl Interior MO Title In Split Commission 12.000% over 0.00	500.00			60.00	440.00	1614
898	2002 Chevrolet Blazer ODOM:145484 VIN#:1GNCT18W42K168077 SUV GREN V6 Gas, 4.3L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Cloth Interior, NO RUN MO Title In Split Commission 12.000% over 0.00	200.00			24.00	176.00	1614
899	1999 Dodge Ram 3500 ODOM:139839 VIN#:2B5WB35Z5XK545593 VAN WHITE V8 Gas, 5.9L, Automatic, Keys, A/C, AM/FM/Cassette Radio, Vinyl Interior, NO RUN MO Title IN Split Commission 12.000% over 0.00	800.00			96.00	704.00	1614
900	1995 Jeep Cherokee ODOM:175903 VIN#:1J4FJ27SXSL595753 SUV BLK 6CY Gas, 4.0L, Automatic, 4x4, Keys, A/C, AM/FM Radio, NO RUN, Rear Defrost, Vinyl Interior, Missing engine parts MO Title In Split Commission 12.000% over 0.00	75.00			9.00	66.00	1614
901	1994 Ford Ranger XL ODOM:87856 VIN#:1FTCR10U6RPB61727 TK TURQ V6 Gas, 3.0L, Automatic, Keys, A/C, AM/FM Radio, NO RUN, Vinyl Interior, Missing engine parts MO Title In Split Commission 12.000% over 0.00	100.00			12.00	88.00	1614
902	1995 Ford F350 XL ODOM:NO ODOM VIN#:1FTJW35H3SEA68804 TK WHITE V8 Crew Cab, Gas, 5.8L, Automatic, Keys, AM/FM Radio, NO RUN, Vinyl Interior, Missing engine parts MO Title In Split Commission 12.000% over 0.00	300.00			36.00	264.00	1614

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903	2002 Chevrolet Blazer ODOM:NO ODOM VIN#:1GNCT18W52K219859 SUV GREN Gas, Automatic, 4x4, Keys, A/C, AM/FM Radio, NO RUN, Rear Defrost, Cloth Interior MO Title In Split Commission 12.000% over 0.00	300.00			36.00	264.00	<i>1614</i>
904	2009 Dodge Charger ODOM:NO ODOM VIN#:2B3KA43T79H628022 4DR BLK NONE Gas, Automatic, Power Windows, Power Locks, Keys, AM/FM Radio, NO RUN, Rear Defrost, Cloth Interior, Totalled MO Title In	150.00			30.00	120.00	<i>4201</i>
906	2007 Ford Crown Victoria ODOM:NO ODOM VIN#:2FAHP71W07X107982 4DR BLK V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, NO RUN, Rear Defrost, Vinyl Rear Interior, Cloth Front Interior MO Title In	375.00			75.00	300.00	<i>4201</i>
907	2008 Ford Crown Victoria ODOM:NO ODOM VIN#:2FAHP71V08X123186 4DR BLK V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, NO RUN, Rear Defrost, Vinyl Rear Interior, Cloth Front Interior MO Title In Split Commission 12.000% over 0.00	300.00			36.00	264.00	<i>4201</i>
908	2008 Ford Crown Victoria ODOM:NO ODOM VIN#:2FAHP71V28X123190 4DR BLK V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, NO RUN, Rear Defrost, Vinyl Rear Interior, Cloth Front Interior MO Title In Split Commission 12.000% over 0.00	300.00			36.00	264.00	<i>4201</i>
910	2007 Ford Crown Victoria ODOM:NO ODOM VIN#:2FAHP71WX7X107987 4DR BLK V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, NO RUN, Rear Defrost, Cloth Interior MO Title In Split Commission 12.000% over 0.00	400.00			48.00	352.00	<i>4201</i>

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Lot	Description	Price	N/S	Grp	Commission	Net Due	Dept
911	2008 Ford Crown Victoria ODOM:NO ODOM VIN#:2FAHP71V58X123183 4DR BLK V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, NO RUN, Rear Defrost, Vinyl Rear Interior, Cloth Front Interior MO Title In Split Commission 12.000% over 0.00	550.00			66.00	484.00	4201
912	2006 Ford Crown Victoria ODOM:NO ODOM VIN#:2FAHP71WX6X103839 4DR BLK V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, NO RUN stuck in gear, Rear Defrost, Vinyl Rear Interior, Cloth Front Interior MO Title In Split Commission 12.000% over 0.00	800.00			96.00	704.00	4201
913	2001 Ford Crown Victoria ODOM:157964 VIN#:2FAFP71W41X190766 4DR BLK V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Key stuck in ignition, A/C, Cruise, Tilt, AM/FM Radio, NO RUN, Rear Defrost, Vinyl Rear Interior, Cloth Front Interior, Blown engine MO Title In Split Commission 12.000% over 0.00	250.00			30.00	220.00	4201
914	2006 Ford Crown Victoria ODOM:NO ODOM VIN#:2FAHP71WX6X103842 4DR BLK V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, NO RUN, Rear Defrost, Vinyl Rear Interior, Cloth Front Interior MO Title In Split Commission 12.000% over 0.00	350.00			42.00	308.00	4201
915	1996 Ford E250 ODOM:NO ODOM VIN#:1FTHS24H7THA70173 VAN WHITE V8 Gas, 5.8L, Automatic, Keys,A/C, AM/FM Radio, NO RUN, Cloth Interior, Surveillance Van MO Title In Split Commission 12.000% over 0.00	1,900.00			228.00	1,672.00	4201
916	2008 Ford Crown Victoria ODOM:NO ODOM VIN#:2FAHP71V28X123187 4DR BLK V8 Gas, 4.6L, Automatic, Power Windows, Power Locks, Power Mirrors, Keys, A/C, Cruise, Tilt, AM/FM Radio, Runs but NO Drive, Rear Defrost, Vinyl Rear Interior, Cloth Front Interior MO Title In Split Commission 12.000% over 0.00	650.00			78.00	572.00	4201

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Lot	Description	Price	N/S	Grp	Commission	Net Due	Dept
990	1989 Ford F800 ODOM:42621 VIN#:1FDPK84P3KVA44266 BTK WHITE Diesel, Manual 5 Speed, Keys, NO RUN, Vinyl Interior MO Title In Split Commission 15.000% over 0.00	6,500.00			975.00	5,525.00	1614
992	1977 Ford F600 ODOM:37838 VIN#:F61EVC50772 CC GRAY V8 Gas, Manual 10 Speed, NO RUN, Vinyl Interior MO Title In Split Commission 15.000% over 0.00	500.00			75.00	425.00	1614
993	2003 Ford E350 ODOM:219532 VIN#:1FDXE45F23HB53307 UVA BLK Diesel, Powerstroke, Turbo, 7.3L, Automatic, Power Windows, Power Locks, Keys, A/C, Cruise, Tilt, AM/FM/CD/Cassette Radio, NO RUN, Cloth Interior, NEW Tires, Ambulance equipped, dual rear wheels, Utility Van MO Title In Split Commission 15.000% over 0.00	1,400.00			210.00	1,190.00	4201
994	1988 Chevrolet Custom Deluxe30 ODOM:48790 VIN#:1GCHV33J5JJ145265 TK BLUE V8 Crew Cab, Gas, 6.2L, Automatic, 4x4, Vinyl Interior, w/Snow Plow MO Title In Split Commission 15.000% over 0.00	1,600.00			240.00	1,360.00	4201
1121	Pallet of Wooden Doors. Sold With Lot:1122	0.00	N/S	*	0.00	0.00	
1122	Pallet of Wooden Exterior Doors & 1 Aluminum Door	0.00	N/S	*	0.00	0.00	
1123	Pallet of Fax Machines, Stereo, Telephone. Sold With Lot:1124	0.00		*	0.00	0.00	
1124	3 Pallets of Misc. Cubical Parts	1.00		*	0.20	0.80	
1125	5 Boxes of Sylvania 4 ft. Florescent Light Bulbs. Sold With Lot:1126	0.00		*	0.00	0.00	
1126	8 Boxes of Plastic 4 ft Florescent Bulb Fixtrue Covers	1.00		*	0.20	0.80	
1127	Diebold Fire Safe. Sold With Lot:1128	0.00	N/S	*	0.00	0.00	
1128	Diebold Cashgard	0.00	N/S	*	0.00	0.00	
1129	Spool Plastic Conduit & Commercial Breaker Boxes	1.00			0.20	0.80	
1130	Misc. Pallet of Commercial Hardware	1.00			0.20	0.80	
1131	6 Misc. Office Chairs. Sold With Lot:1135	0.00		*	0.00	0.00	
1132	6 Misc. Office Chairs. Sold With Lot:1135	0.00		*	0.00	0.00	
1133	9 Misc. Office Chairs. Sold With Lot:1135	0.00		*	0.00	0.00	
1134	9 Misc. Office Chairs. Sold With Lot:1135	0.00		*	0.00	0.00	
1135	12 Misc. Office Chairs	3.00		*	0.60	2.40	

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Lot	Description	Price	N/S	Grp	Commission	Net Due
1136	4 Artmetal 5 Drawer Legal File Cabinets. Sold With Lot:1137	0.00		*	0.00	0.00
1137	2 Horizontal Legal File Cabinets, 1 4 Drawer & 1 3 Drawer	3.00		*	0.60	2.40
1138	2 5 Drawer Legal File Cabinets. Sold With Lot:1140	0.00		*	0.00	0.00
1139	2 5 Drawer Horizontal Legal File Cabinets. Sold With Lot:1140	0.00		*	0.00	0.00
1140	1 5 Drawer Legal, 2 Horizontal 5 Drawer Legal File Cabinets	5.00		*	1.00	4.00
1141	1 Desk, 1 Cradanza, 1 Printer Table. Sold With Lot:1155	0.00		*	0.00	0.00
1142	Sony TV w/Glass Stand. Sold With Lot:1155	0.00		*	0.00	0.00
1143	Emerson TV/DVD Combo, Panasonic VHS Player on Black Plastic Cart. Sold With Lot:1155	0.00		*	0.00	0.00
1144	3 Gray Metal Shelves. Sold With Lot:1155	0.00		*	0.00	0.00
1145	2 Desks. Sold With Lot:1155	0.00		*	0.00	0.00
1146	2 Wooden Shelves. Sold With Lot:1155	0.00		*	0.00	0.00
1147	4 4 Drawer Legal File Cabinets. Sold With Lot:1155	0.00		*	0.00	0.00
1148	3 Metal Shelves. Sold With Lot:1155	0.00		*	0.00	0.00
1149	1 Letter 1 Legal File Cabinet. Sold With Lot:1155	0.00		*	0.00	0.00
1150	3 Small Metal Shelves. Sold With Lot:1155	0.00		*	0.00	0.00
1151	2 Wooden Cradenzas, 1 Wooden Table. Sold With Lot:1155	0.00		*	0.00	0.00
1152	2 Metal Cradenzas. Sold With Lot:1155	0.00		*	0.00	0.00
1153	1 Wooden 1 Metal Desk Returns. Sold With Lot:1155	0.00		*	0.00	0.00
1154	8 Misc. Metal File Cabinets. Sold With Lot:1155	0.00		*	0.00	0.00
1155	6 Misc. Metal File Cabinets	23.00		*	4.60	18.40
1156	24" Shop Fan	32.50			6.50	26.00
1157	36" Hunter Shop Fan	37.50			7.50	30.00
1158	24" Shop Fan	32.50			6.50	26.00
1159	24" Shop Light	10.00			2.00	8.00
1160	Hon 2 Door Metal Cabinet. Sold With Lot:1164	0.00		*	0.00	0.00
1161	Hon Metal Shelf. Sold With Lot:1164	0.00		*	0.00	0.00
1162	Hon 4 Drawer Legal. Sold With Lot:1164	0.00		*	0.00	0.00
1163	5 Drawer Blk Legal File Cabinet. Sold With Lot:1164	0.00		*	0.00	0.00
1164	2 Door Blk Cabinet	40.00		*	8.00	32.00
1165	Hon Black Shelf. Sold With Lot:1168	0.00		*	0.00	0.00
1166	Hon Black Shelf. Sold With Lot:1168	0.00		*	0.00	0.00
1167	Hon 4 Drawer Horizontal File Cabinet. Sold With Lot:1168	0.00		*	0.00	0.00

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Lot	Description	Price	N/S	Grp	Commission	Net Due
1168	3 Black Legal File Cabinets	3.00		*	0.60	2.40
1169	3 Wooden/Cloth Chairs. Sold With Lot:1171	0.00		*	0.00	0.00
1170	Projector Screen. Sold With Lot:1171	0.00		*	0.00	0.00
1171	Couch & Chair	4.00		*	0.80	3.20
1202	Pallet of Misc. Fax Machines, Printers & Electronics	0.00	N/S		0.00	0.00
1203	3 Drawer Metal File Cabinet	120.00			24.00	96.00
1204	5 Drawer Metal File Cabinet	35.00			7.00	28.00
1205	Metal Rolling Clothes Rack	1.00			0.20	0.80
1206	3 Piece Wooden Desk	0.00	N/S		0.00	0.00
1207	9 Drawer Wooden Desk	1.00			0.20	0.80
1208	Metal Coat Rack. Sold With Lot:1209	0.00		*	0.00	0.00
1209	Wooden Coat Rack	1.00		*	0.20	0.80
1210	3 Wooden Shelves	0.00	N/S		0.00	0.00
1211	2 Metal Shelves. Sold With Lot:1213	0.00	N/S	*	0.00	0.00
1212	Steelcase 5 Shelf File Cabinet. Sold With Lot:1213	0.00	N/S	*	0.00	0.00
1213	Metal Rolling Cart, Metal Rolling Rack	0.00	N/S	*	0.00	0.00
1214	Black Concrete Planter	1.00			0.20	0.80
1215	Black Concrete Planter	1.00			0.20	0.80
1216	White Concrete Planter	1.00			0.20	0.80
1217	2 Metal & Wood Desks. Sold With Lot:1223	0.00		*	0.00	0.00
1218	Black 5 Drawer File Cabinet. Sold With Lot:1223	0.00		*	0.00	0.00
1219	Black 3 Drawer Xray Size File Cabinet. Sold With Lot:1223	0.00		*	0.00	0.00
1220	White 4 Drawer File Cabinet. Sold With Lot:1223	0.00		*	0.00	0.00
1221	Black Hon 4 Drawer File Cabinet. Sold With Lot:1223	0.00		*	0.00	0.00
1222	Black Steelcase 5 Drawer File Cabinet. Sold With Lot:1223	0.00		*	0.00	0.00
1223	Gray ASE 4 Drawer File Cabinet	1.00		*	0.20	0.80
1406	Cubical Partitions. Sold With Lot:1409	0.00		*	0.00	0.00
1407	Cubical Partitions. Sold With Lot:1409	0.00		*	0.00	0.00
1408	Cubical Partitions. Sold With Lot:1409	0.00		*	0.00	0.00
1409	Cubical Partitions	43.00		*	8.60	34.40
1410	2 Drawer Horizontal Legal File Cabinet w/Cubical Parts. Sold With Lot:1411	0.00		*	0.00	0.00
1411	Pallet of Misc. TV, Printers, Heater, Hepafilters	1.00		*	0.20	0.80
1412	Pallet of Misc. Printers & Electronics	5.00			1.00	4.00
1413	4 Black Chairs. Sold With Lot:1414	0.00		*	0.00	0.00
1414	4 Blue Chairs	1.00		*	0.20	0.80
1415	Metal Cubical Parts. Sold With Lot:1421	0.00		*	0.00	0.00
1416	Pallet of Cubical Walls. Sold With Lot:1421	0.00		*	0.00	0.00

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Lot	Description	Price	N/S	Grp	Commission	Net Due
1417	Pallet of Cubical Walls. Sold With Lot:1421	0.00		*	0.00	0.00
1418	Pallet of Cubical Walls. Sold With Lot:1421	0.00		*	0.00	0.00
1419	Pallet of Cubical Walls. Sold With Lot:1421	0.00		*	0.00	0.00
1420	Pallet of Cubical Walls. Sold With Lot:1421	0.00		*	0.00	0.00
1421	Metal Cubical Parts	30.00		*	6.00	24.00
1422	Brown Metal 5 Shelf Cabinet, Coat Rack. Sold With Lot:1429	0.00		*	0.00	0.00
1423	2 4 Drawer Letter File Cabinets. Sold With Lot:1429	0.00		*	0.00	0.00
1424	6 Chairs. Sold With Lot:1429	0.00		*	0.00	0.00
1425	Pallet of Partition Parts. Sold With Lot:1429	0.00		*	0.00	0.00
1426	4 Drawer Fire Proof File Cabinet. Sold With Lot:1429	0.00		*	0.00	0.00
1427	Partition Walls. Sold With Lot:1429	0.00		*	0.00	0.00
1428	2 Boxes of Partition Parts. Sold With Lot:1429	0.00		*	0.00	0.00
1429	Box of Partition Parts	10.00		*	2.00	8.00

Date	Invoice#	Description		
Expense -	10/24/2015	Per M.A.R.C. Contract	1.500% * Sales of 66,614.50	999.22
Expense -	10/24/2015	Key for '02 Blazer Invoice #010353		85.00
Expense -	10/24/2015	Tire Repairs for 5 Tractors Invoice 70770		282.41

Thank you for participating in our auction. Please visit our website for upcoming auctions and consignment deadlines. We appreciate your business.

Summary of Sales Activity at Saturday, October 24th, 2015

Commissions are Calculated on a Percent of the Sale Price of EACH LOT.

Sales Tax Collected on your behalf: 356.13

Commission Breakpoint Summary:

Commission BreakPoint	Commission Rate	Amount Sold	Comm.Amount
Up to \$ 99,999,999.00	20.000 % x \$	4,174.50	9,412.65

Statement Totals

169 Lots Sold	
Total Sales	\$ 66,614.50
Less: Commissions	\$ 9,412.65
Total Amount Due	\$ 57,201.85
Less: Expenses	\$ 1,366.63
Total Amount Due	\$ 55,835.22



AWARD LETTER

Ord. 4812

**CITY OF INDEPENDENCE, MISSOURI
NOTICE OF RENEWAL**

Vehicles – 2016 Model 251-14-7

Date: October 29, 2014

Phone: 816-353-1495

Vendor: 24462

Dick Smith Ford
9505 E 350 Highway
Raytown, MO 64133

Fax: 816-358-4406

E-Mail: glofton@dicksmithford.com

Contact: Greg Lofton

Title: Fleet Manager

Price Agreement Period: 11/1/2015 — 10/31/2016

Renewal Options: Final year.

Status of Certificates: Please remember to keep your certificates current

Insurance N/A

Occupation License N/A

Vehicle Item Numbers: 1, 2, 3, 4, 10, 12, 13, 15, 16, 17, 18, 21, 22, 23, 24, 25, 26, 27, 28, 34, 35, 37, 39, 41, 42, 44
Added in 2015: 21-2015, 26-2015, 28-2015
F.O.B: 1 Vehicle: \$0.70/mile over 25 miles
3 or more vehicles: \$0.10/mile over 25 miles

(Vehicles Model Year 2016) Mid-America Council of Public Procurement Joint Bid
Lead Agency: City of Independence

Detailed Specifications are located at: www.macpp.org

Tom Conrow, Procurement Specialist, (816) 325-7092

2015.11.04 14:37:01
-06'00'

**Russell M. Pankey, Purchasing Manager
Finance Department, Purchasing Division**

Using Departments: All Departments
Cooperative
File

2016 MACPP BID #251-14-7

FORD F350 REGULAR CAB 4WD

NOTE: All 2016 F-Series Super Duty Truck orders will be ended early in 2016 in order to produce the new 2017 F-Series Super Duties. Ford will NOT price protect 2017 orders to match this 2016 model year bid.

Ord. 4812

Item No. 23		Type: 1-TON PICKUP, CAB "A", 4X2	BIDDER MUST COMPLETE	Model Year 2016	
FEATURE		DESCRIPTION	MFG'S CODE &/OR DESCRIPTION	MEETS SPEC	
				Mark Yes or No	
				Yes	No
State make & model	C3500, F350, Ram 3500		Ford F350, F3A, 610A	Y	
Air Bags	Driver & Passenger Side		STD	Y	
Air Conditioning	Factory installed		STD	Y	
Alternator	95 amp. min. State amp.		157	Y	
Arm Rests	Right & left sides		STD	Y	
Auxiliary Outlet	12 volt, Factory installed		STD	Y	
Axle-Front	Front: to meet GVW, State		5260	Y	
Axle-Rear	Rear: to meet GVW, State		7280	Y	
Battery	Maint. free, 600 CCA min., state		650 gas / 750 diesel	Y	
Bed	8 foot		137" wheelbase	Y	
Brakes	ABS		STD	Y	
Cab "A"	Cab "A"		"F"	Y	
Cab to Axle			56"	Y	
Cooling System	Heavy duty		STD	Y	
Differential			3.73 (X37)	Y	
Drive Line 4X2	Two (2) Wheel Drive		F3"A"	Y	
Electrical System	12 volt		STD	Y	
Engine	Min 8 cyl., gasoline, EFI, state tier		6.2L V8 (596)	Y	
Floor Covering	Heavy duty vinyl/rubber		STD	Y	
Fuel Tank			35 gas / 26 diesel	Y	
Gauges/Indicators	Oil, temp., amp.		STD	Y	
Glass	Tinted, all windows		Factory solar tinl	Y	
GVWR			10,000	Y	
Headliner	Factory installed		STD	Y	
Heater/Defroster	Fresh air with multi-speed fan		STD	Y	
Mirrors-Inside	Day/night		STD	Y	
Mirrors-Outside	Dual, below eyeline, collapsible, 40 sq. inch min		54D TOW MIRRORS STD (not 54P)	Y	
Paint	Mfg. standard - provide color chart		www.fleet.ford.com	Y	
Payload			4140	Y	
Radio	AM/FM, factory installed		STD	Y	
Seat	Full depth foam, vinyl, bench		AS 40/20/40	Y	
Shocks	Heavy duty		STD	Y	
Spare Tire	Same as truck tires		STD (512 with bed delete)	Y	
Spare Wheel	Same as truck wheels		STD	Y	
Steering	Factory power		STD	Y	
Steering Wheel	Tilt		STD	Y	
Sun Visors	Dual		STD	Y	
Suspension	Heavy Duty		STD	Y	
Tires	All season radial		LT245/75R17 AS	Y	
Transmission	Automatic, 4 speed		44P 6 sp auto	Y	
Warranty	Attach all manufacturer standard		Attached	Y	
Wheelbase			137"	Y	
Wheels	8-hole disc		STD	Y	
Wipers	Intermittent		STD	Y	

BID PRICING

TOTAL - 1-TON PICKUP, Cab "A", 4X2 - Item NO. 23

\$22,445

You must enter pricing in the online bid page

LOFTON
 DICK SMITH FORD INC
 COMMERCIAL SALES DEPT
 9605 E. 350 HIGHWAY
 PLATOWNS, MO 64133
 PHONE: 816-353-1495
 FAX # 816-358-4406

Item No. 23

Type: PICKUP, 1-TON, CAB "A", 4X2 (Continued)

Model Year 2016

FEATURE	DESCRIPTION	BIDDER MUST COMPLETE MFG'S CODE &/OR DESCRIPTION	PRICE
OPTIONAL EQUIPMENT			
Air Bag	Side	STD	\$
Air Bag	Roof rail	STD	\$
Alarm	Back up alarm / reverse sensing system	76C / 76R	\$ 110 / 220
Alarm System	Perimeter alarm comes with 90L power group	90L Includes 54K telescoping mirrors	\$ A&B 76B / C 950
Alternative Fuel	Examples: Biodiesel, CNG, gasoline, propane	STD 6.2L V8 gas is FFV	\$ Included
	State gallon equivalent compared to base fuel of vehicle	99T Diesel is B20 capable	\$ 7050
		98G Factory Prep pack (plus conversion)	\$ 275
	CNG Aftermarket Conversion	See CNG/Propane page insert	\$
	Propane Aftermarket Conversion	See CNG/Propane page insert	\$
	AMOUNT OF TAX CREDIT PROVIDED		\$
Bed	6.75' Bed on Cab B 142" wheelbase NA DRW	6.75' bed (plus cost of Cab B below)	\$ -170
	6.75' Bed on Cab C 156" wheelbase NA DRW	6.75' bed (plus cost of Cab C below)	\$ -170
			\$
Bed Delete	Bed delete keeping spare / without spare	66D + 512 / no spare no 512	\$ -250 / -315
Bed Delete /CNG Changes	Does deleting bed on dedicated CNG eliminate CNG?	NO	\$
			\$
Bed Liner	Spray on Linex or equal, state warranty, certification req		\$
	See warranty section	Linex / Rhino (bed only)	\$ 385
	Plastic drop-in	Dealer	\$ 375
Brakes		N/A	\$
Brush Guard	Front	Dealer Black / Stainless	\$ 785 / 895
Bumper	Rear step, painted	STD	\$
Cab Options	Cab "B"	"X"3 (158" w/b 8' bed) SRW/ DRW	\$ 2398/ 2398
	Cab "C"	"W"3 (172" w/b 8' bed) SRW/ DRW	\$ 4418/ 4260
Cab Step	Driver side, factory	Dealer install	\$ 225
	Both sides, factory	165 Cab A, B, C	\$ 300 / 330 / 330
Controller	Fast Idle (As Required on Diesel Automatics)	Dealer	\$ 400
Convenience	Cruise control, CD player & Chrome bumpers	96V	\$ 505
Cruise Control	Factory installed	525	\$ 210
Daytime Running Lights		942	\$ 42
Diagnostic Software & Cabling	Rolunda VCM II, CFR, Cable & One year software subscription	164-R9807	\$ 2700
Engine		Included	\$
Transmission		Included	\$
ABS Brakes		Included	\$
Electrical System		Included	\$
	Body Module	Included	\$
Drive Line	4 X 4	SRW A, B, C / DRW A, B & C	\$ 2340, 1786, (2540) / 2960, 2560, 2386
Dual Rear Wheels	Cab A	F3"C"	\$ 1198
	Cab B	X3"C" \$ 1198 Plus cost of Cab B	
	Cab C	W3"C" \$ 998 Plus cost of Cab C	
Engines	List cylinders, HP, liter, fuel type		
	99T Diesel is B20 capable	99T, 44W	\$ 7050
	Engine Block heater	41H	\$ 70
	Note: STD 6.2V8 has 385 HP on 10,000 GVWR and under		\$
	10,001 and up has 318 HP		\$
Extended Warranty		Ford - See Extended Warranty file	\$ Cost + \$100
			\$
			\$
			\$
Fender Guides	Phillips Fender Guides or equal	Phillips dealer install	\$ 400
Floor Covering	Heavy duty carpeting	Dealer install Cab A / B / C	\$ 725/850/925
Floor Mats	Rubber/ Vinyl	Dealer install Front / Rear	\$ 125 / 125
Fuel Tank	Single, 18.2 gallon (Credit)	N/A	\$
Gear Ratios	Limited Slip		\$
	E-Locking:	SRW 5.75 3.73 4.10 4.30 4.56 4.75 5.00 5.25 5.50 5.75 6.00 6.25 6.50 6.75 7.00 7.25 7.50 7.75 8.00 8.25 8.50 8.75 9.00 9.25 9.50 9.75 10.00 10.25 10.50 10.75 11.00 11.25 11.50 11.75 12.00 12.25 12.50 12.75 13.00 13.25 13.50 13.75 14.00 14.25 14.50 14.75 15.00 15.25 15.50 15.75 16.00 16.25 16.50 16.75 17.00 17.25 17.50 17.75 18.00 18.25 18.50 18.75 19.00 19.25 19.50 19.75 20.00 20.25 20.50 20.75 21.00 21.25 21.50 21.75 22.00 22.25 22.50 22.75 23.00 23.25 23.50 23.75 24.00 24.25 24.50 24.75 25.00 25.25 25.50 25.75 26.00 26.25 26.50 26.75 27.00 27.25 27.50 27.75 28.00 28.25 28.50 28.75 29.00 29.25 29.50 29.75 30.00 30.25 30.50 30.75 31.00 31.25 31.50 31.75 32.00 32.25 32.50 32.75 33.00 33.25 33.50 33.75 34.00 34.25 34.50 34.75 35.00 35.25 35.50 35.75 36.00 36.25 36.50 36.75 37.00 37.25 37.50 37.75 38.00 38.25 38.50 38.75 39.00 39.25 39.50 39.75 40.00 40.25 40.50 40.75 41.00 41.25 41.50 41.75 42.00 42.25 42.50 42.75 43.00 43.25 43.50 43.75 44.00 44.25 44.50 44.75 45.00 45.25 45.50 45.75 46.00 46.25 46.50 46.75 47.00 47.25 47.50 47.75 48.00 48.25 48.50 48.75 49.00 49.25 49.50 49.75 50.00 50.25 50.50 50.75 51.00 51.25 51.50 51.75 52.00 52.25 52.50 52.75 53.00 53.25 53.50 53.75 54.00 54.25 54.50 54.75 55.00 55.25 55.50 55.75 56.00 56.25 56.50 56.75 57.00 57.25 57.50 57.75 58.00 58.25 58.50 58.75 59.00 59.25 59.50 59.75 60.00 60.25 60.50 60.75 61.00 61.25 61.50 61.75 62.00 62.25 62.50 62.75 63.00 63.25 63.50 63.75 64.00 64.25 64.50 64.75 65.00 65.25 65.50 65.75 66.00 66.25 66.50 66.75 67.00 67.25 67.50 67.75 68.00 68.25 68.50 68.75 69.00 69.25 69.50 69.75 70.00 70.25 70.50 70.75 71.00 71.25 71.50 71.75 72.00 72.25 72.50 72.75 73.00 73.25 73.50 73.75 74.00 74.25 74.50 74.75 75.00 75.25 75.50 75.75 76.00 76.25 76.50 76.75 77.00 77.25 77.50 77.75 78.00 78.25 78.50 78.75 79.00 79.25 79.50 79.75 80.00 80.25 80.50 80.75 81.00 81.25 81.50 81.75 82.00 82.25 82.50 82.75 83.00 83.25 83.50 83.75 84.00 84.25 84.50 84.75 85.00 85.25 85.50 85.75 86.00 86.25 86.50 86.75 87.00 87.25 87.50 87.75 88.00 88.25 88.50 88.75 89.00 89.25 89.50 89.75 90.00 90.25 90.50 90.75 91.00 91.25 91.50 91.75 92.00 92.25 92.50 92.75 93.00 93.25 93.50 93.75 94.00 94.25 94.50 94.75 95.00 95.25 95.50 95.75 96.00 96.25 96.50 96.75 97.00 97.25 97.50 97.75 98.00 98.25 98.50 98.75 99.00 99.25 99.50 99.75 100.00	\$ 343
	Limited Slip:	DRW X3L 3.73 or X4L 4.30	\$ 309
Hitch	Pinfile		\$
Hourmeter	Standard engine-activated	STD	\$

THIS PAGE: \$7631
 SUBTOTAL: \$30,076 + →

Item No. 23	Type: PICKUP, 1-TON, CAB "A", 4X2 (Continued)	Model Year 2016	
FEATURE	DESCRIPTION	BIDDER MUST COMPLETE MFG'S CODE &/OR DESCRIPTION	PRICE
	<u>OPTIONAL EQUIPMENT</u>		
Key Options	Extra key price	Full function key (w/90L)	\$ 225
		Chip key / door only key	\$ 85 / 5.00
Lighting Packages	Roof Clearance lights (STD on DRW)	592	\$ 50
Manuals	Service manuals	Helm CD	\$ 210
Mirrors	Heated	Included with power group 90L - Cab:	\$ A&B 768 / C 950
	6" X 16" Western, one piece		\$
	7" X 10" Western, one piece		\$
	5X8 AERO style non-Trailer tow mirrors on SRW & DRW without 90L	54P	\$ -100
			\$
Outfitter Switches	GAS / Diesel both require 54D. Dies requires HD or dual alternators	66S + 54D / Diesel 66S + 54D+87D or 87A	\$ 220 / 290 / 570
	Includes extra wiring harness	67D HD G or D / 67A Dual alternator (DI)	\$ 70 / 460
Paint		Bus Yellow Mln 1 / SP101 Mln 5	\$ 580 / 500
Power Locks/Windows	Factory installed	90L includes 54K telescoping pwr mirrors	\$ A&B 768 / C 950
Power Take Off	Available on Diesel 66T only, Provision only	62R Plus cost of diesel above	\$ 245
Rust Proofing	Bidders must state brand & warranty	Undercoating only	\$ 250
Running Boards	Full length, factory		\$
	Driver side	N/A	\$
	Both sides	18B Cab A, B, C	\$ 300 / 330 / 330
Seals	Cloth interior	1S 40/20/40 Cab A, B, C	\$ 95,95,290
	Bucket front	LS Vinyl Cab A, 2S Cloth both 40/console/40	\$ 325,465,555
Skid Plate	Factory installed	41P	\$
Snow Plow Package	HD Front springs, HD radiator	473	\$ 71
Stabilizer Bar	1 1/4" front	STD	\$
Temporary Tag		Dealer	\$ 3.00
Throttle	Hand Control, Locking	N/A	\$
Tires	All terrain, State Size:	TDM LT245/75R17 / SRW TCD LT265/70R17	\$ 120 / 420
Tow Command	Factory installed TRAILER BRAKE CONTROLLER	52B plus tow mirrors above (STD DRW)	\$ 235
Tow Hooks	2 each	STD	\$
Trailer Tow Package	STD with Bed includes hitch / N/A with Bed delete		\$ STD / N/A
Transmissions		N/A	\$
			\$
			\$
Wheelbase Options	Plus cost of Cab B or Cab C (NA DRW)	6.5' - Cab B 142" w/b, Cab C 156"	\$ -170
Window (Rear)	Sliding	433	\$ 110
Wiring	Body builder harness		\$
	<u>OPTION DELETE FROM STANDARD</u>		
	Air Conditioning	Delete 572	\$ -660
	Bed Delete	66D + 512 keeps spare tire	\$ -250
	Cruise	Not on base bid	\$
	OnStar	N/A	\$
	Radio	58Y	\$ -40
	Spare Tire	51X Delete spare tire (not 66D) deletes jack	\$ -65
	Spare Wheel	51X Deleted with spare tire and jack above	\$
	Tilt	N/A	\$
End of Group IV			
OTHER OPTIONS:			
Dual Alternator with Diesel engine		67A	\$322
Rear-view camera		76V	\$465
Upfitter's Switches		66S	\$110
LED Warning Strobes @ strobes mounted on hood, requires 59H Chimes stop light		87S	\$593
Electronic Shift on the Fly, 4wd only		213	\$158
5th wheel gouseneck prep package		531V	\$316
Ford Telematics		87T	\$700

NOTE: ANY OPTION NOT REQUESTED IN THIS ENTIRE BID - SEE PRICE LIST FIRST PRICING COLUMN FOR YOUR COST ON THAT OPTION. IF YOU CHOOSE AN OPTION REQUIRES ANOTHER OPTION WE WILL ADD THAT COST.

THIS PAGE #485

TOTAL \$30,561 each

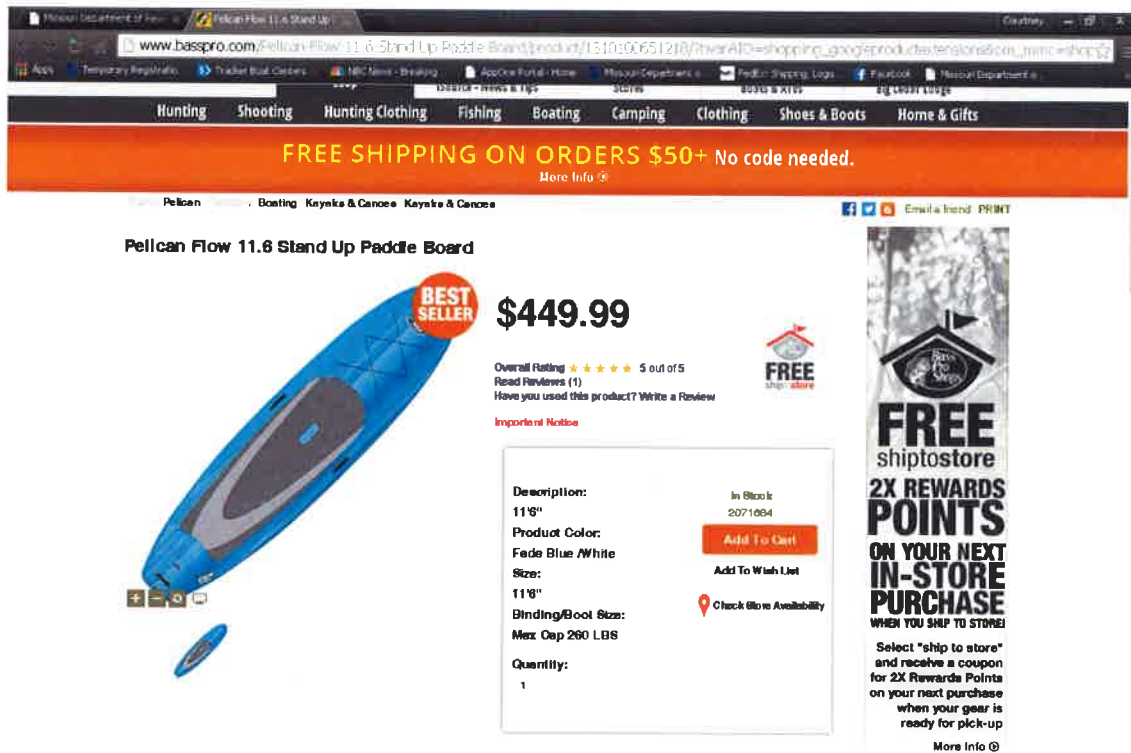
Aug 8/ton 11/9/2015

TRACKER[®] marine BOAT CENTER

Ord. 4812

Jackson County Purchasing,

We understand Jacomo Marina is interested in purchasing two 11 ft 6in Pelican Flow Paddle Boards, cost \$449.00 each.



We are willing to take 15% off the purchase price, making each paddle board \$381.65. If you have any additional questions, please feel free to contact me.

Sincerely,

Courtney Fleenor
TMBC, LLC
Independence, MO
Phone: 816-795-4233
Fax: 816-350-2145

18001 Bass Pro Dr. Independence, MO 64055
Phone 816-795-4280 Fax 816-350-2145

Quote

Date	Quote #
11/4/2015	1055

Name / Address
Lake Jacomo Marina 7401 West Park Rd Blue Springs, MO 64015

Rep	Project

[illegible]

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute a Second Addendum to the Agreement with Tetra Tech of Kansas City Missouri, for the furnishing of an environmental site assessment of the Rock Island Corridor, at no additional cost to the County.

RESOLUTION NO. 19035, January 11, 2016

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, on October 16, 2009, the City of Kansas City, Missouri, submitted a proposal to the Environmental Protection Agency (EPA) for the Brownfields Coalition Assessment Grant; and,

WHEREAS, by Resolution 17566, dated April 11, 2011, the Legislature did authorize the execution of a Memorandum of Understanding with the City of Kansas City, Missouri, and the Land Clearance for Redevelopment Authority of Kansas City, Missouri (LCRA), to form the Kansas City Brownfields Assessment Coalition, for the purpose of implementing the grant; and,

WHEREAS, by Resolution 18548, dated June 16, 2014, the Legislature did authorize the execution of a Sub-Grant Agreement with the City of Kansas City, Missouri, relating to the environment assessment of the Old Rock Island Rail Corridor; and,

WHEREAS, by Ordinance 4660, dated September 15, 2014, the Legislature did award a contract to Tetra Tech of Kansas City (Jackson County), Missouri, pursuant to

Request for Proposals No. 49-14 for the furnishing of Phase II of the Environmental Assessment of the Old Rock Island Rail Corridor; and,

WHEREAS, Ordinance 4660 also appropriated and transferred funds in the total amount of \$167,541.00 for these services; and,

WHEREAS, time for the completion of services required under the Agreement with Tetra Tech was extended to June 30, 2015, pursuant to a First Addendum; and,

WHEREAS, an additional extension of the Agreement through December 31, 2016, is recommended, as well as an expansion to the Scope of Services to include a reassessment of the Phase I of the environmental assessment, at no additional cost to the County; and,

WHEREAS, the execution of a Second Addendum 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 County Executive be and hereby is authorized to execute a Second Addendum to the Agreement with Tetra Tech, extending the time allotted for completion of services through December 31, 2016, and increasing the scope of work; and,

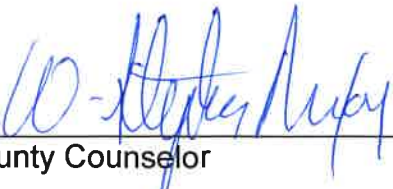
BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contract and all addenda thereto.

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. 19035 of January 11, 2016, was duly passed on _____, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

Revised Scope of Services

Tetra Tech will prepare an Area-Wide Phase I ESA for the project area. The most recent Phase I ESA for the Property was completed in February 2015, by Tetra Tech. The Phase I ESA will be prepared in accordance with the American Society for Testing & Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, E1527-13 and the “All Appropriate Inquiry” EPA rule. Tetra Tech will thoroughly document current solid waste encroachment conditions present in the right of way (ROW) and will provide recommendations as to the potential limitations for executing subsequent Phase II ESA activities for identified RECs. Jackson County will be the ASTM-defined “User” of the Phase I ESAs. In addition Tetra Tech will complete the following:

Tetra Tech will review past land uses by:

- Examining historical topographic maps, Sanborn fire insurance maps, aerial photographs, and historical city directories
- Performing a title review for environmental liens and Activity User Limitations (AUL) recorded against the property. A chain of title search will not be performed.
- Reviewing any previous environmental reports
- Conducting interviews with Jackson County representatives and local government officials
- Conducting site reconnaissance and observations and documenting with photographs
- Reviewing current state and federal environmental databases.

Following completion of the Phase I ESA, Tetra Tech will document each assessment in a report that will include photographs, site sketches, findings from the review of environmental databases and environmental lien search, and conclusions and recommendations.

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19035

Sponsor(s): Scott Brunett

Date: January 11, 2016

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: Authorizing the County Executive to execute an extension of a contract with Tetra Tech of Kansas City, Missouri to finalize reimbursed payment for services rendered relative to a Phase II Environmental Site Assessment of the Rock Island Corridor.</p>												
<p>BUDGET INFORMATION</p> <p><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>\$0</td></tr> <tr> <td>Amount previously authorized this fiscal year:</td><td>\$0</td></tr> <tr> <td>Total amount authorized after this legislative action:</td><td>\$0</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>\$0</td></tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td><td>FROM ACCT</td></tr> <tr> <td> </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>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$0	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$0	Amount budgeted for this item * (including transfers):	\$0	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT		
Amount authorized by this legislation this fiscal year:	\$0												
Amount previously authorized this fiscal year:	\$0												
Total amount authorized after this legislative action:	\$0												
Amount budgeted for this item * (including transfers):	\$0												
Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT												
PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): Res. 17566, dated 4/11/11, Res. 18548 dated 6/16/14, and Ord. 4660, dated 09/15/14</p>												
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Joseph Tomlinson, Special Projects Analyst, 816-881-6486</p>												
REQUEST SUMMARY	<p>Jackson County, Missouri, the City of Kansas City, Missouri, and the Land Clearance for Redevelopment Authority of Kansas City, Missouri entered into a Memorandum of Agreement in 2011 establishing the Kansas City Brownfields Coalition and executed a cooperative agreement with the Environmental Protection Agency. On August 17, 2011 and April 20, 2012, representatives of the Kansas City Brownfields Coalition approved an allocation of funding for phase I environmental assessment of the Old Rock Island Rail Corridor not to exceed \$150,000. Phase I was completed in 2011 and 2012. The Purchasing Department issued Request for Proposal No. 49-14 in response to those requirements. In response to those above requirements, this request is to extend the previous contract through 12/31/16. The pertinent contract is captured under Contract Number 21112014001. In order to maintain the viability of the previous Phase I study as well as qualify for clean-up funds, Tetra Tech will also be performing a reassessment of their Phase I process utilizing remaining funds. This procedure was recommended by the KC Brownfields Coalition.</p>												
	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department)</p>												

	<input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS		
REVIEW	Department Director:	Date:
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager: <i>Catrina Williford by [Signature]</i>	Date: <i>1/6/16</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:
2810	Undesignated Fund Balance	150,000

- ☐ 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.

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute a Cooperative Agreement with Rachel Eilts of Kansas City, KS, to serve as the lead artist-mentor for the MyARTS East Program located in Independence, MO, at an actual cost to the County not to exceed \$20,000.00.

RESOLUTION NO. 19036, January 11, 2016

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the Prosecuting Attorney recommends the execution of a Cooperative Agreement with Rachel Eilts of Kansas City , KS, to serve as the lead artist-mentor for the MyARTS East Program, at a cost to the County not to exceed \$20,000.00; and,

WHEREAS, the MyARTS program exposes high risk youth to a variety of possible work opportunities through a 72-hour apprenticeship, followed by a paid, part-time entrepreneurship position; and,

WHEREAS, the artist-mentor will provide training through the MyARTS apprenticeship program in the areas of entrepreneurship, business law, accounting, sales, promotions/marketing, and research; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, MO, that the County Executive be and hereby is authorized to execute an agreement with Rachel Eilts of Kansas City, KS, at an actual cost to the County not to exceed \$20,000.00, in a form to be approved by the County Counselor; 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 agreement.

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. 19036 of January 11, 2016, was duly passed on _____, 2016 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: 008 4156 56080
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
Community Crime/Drug Prevention Program
Other Professional Services
NOT TO EXCEED: \$20,000.00



Date



Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Resolution No.: 19036

Sponsor(s): Dennis Waits

Date: January 11, 2016

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting a resolution authorizing the County Executive to enter into an Agreement with Rachel Eilts in the amount of \$20,000.</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>\$20,000</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>\$20,000</td></tr> <tr> <td>Amount budgeted for this item * (including transfers):</td><td>\$20,000</td></tr> <tr> <td>Source of funding (name of fund) and account code number;</td><td></td></tr> <tr> <td>FROM</td><td>FROM ACCT</td></tr> <tr> <td>Anti-Drug Sales Tax Fund 008; Prosecutor Community Crime/Drug Prevention-4156; Other Professional Services</td><td>\$20,000</td></tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$20,000	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$20,000	Amount budgeted for this item * (including transfers):	\$20,000	Source of funding (name of fund) and account code number;		FROM	FROM ACCT	Anti-Drug Sales Tax Fund 008; Prosecutor Community Crime/Drug Prevention-4156; Other Professional Services	\$20,000
Amount authorized by this legislation this fiscal year:	\$20,000														
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Amount budgeted for this item * (including transfers):	\$20,000														
Source of funding (name of fund) and account code number;															
FROM	FROM ACCT														
Anti-Drug Sales Tax Fund 008; Prosecutor Community Crime/Drug Prevention-4156; Other Professional Services	\$20,000														
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): 18753 3/15; 18384 2/14</p>														
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Gina Robinson, Chief of Operations, 881-3369</p>														
REQUEST SUMMARY	<p>Resolution authorizing the County Executive to enter into an agreement in the amount of \$20,000 with Rachel Eilts, 261 Orchard, Kansas City, Kansas 66101. Ms. Eilts will serve as the Visual Arts Lead Artist Mentor for the MyARTS EAST location. The MyARTS EAST and Downtown locations have worked successfully to continue efforts of crime prevention youth programming through the Jackson County Prosecutor's Office. The preventative programming includes addressing the needs of "high risk youth" by exposing them to various work opportunities through a 72 hour apprenticeship followed by a paid part-time entrepreneurship position. The Visual Arts Lead Artist Mentor is responsible for assisting and providing the apprentices with business management approaches i.e. entrepreneurialism,</p>														

	accounting, promotions/marketing, product research and sales.	
	The term on this agreement is January 1, 2016 through December 31, 2016. Funds should be allocated from 008-4156-56080 through monthly payments.	
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS		
REVIEW	Department Director: <i>Jean Peters Baker</i> Finance (Budget Approval): <i>Mary Rasmussen</i> <i>If applicable</i> Division Manager: <i>Mary Jo Brown</i> County Counselor's Office:	Date: <i>12/28/15</i> Date: <i>1/4/16</i> Date: <i>1/7/16</i> 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.

This expenditure was included in the Annual Budget.

RES # 19036

Mary Rasmussen
Budgeting

Rachel Eilts

913.568.2274

racheleilts@gmail.com

Throughout my career as a graphic designer and art educator, I have developed a self-motivated, goal-oriented work style with an emphasis on relationships, communication and interpersonal skills. Working with youth pairs creativity and quick thinking with patience and planning, while my experience in graphic design taught me to work well both independently and as a part of a team. Through working with high school students to be youth mentors for younger students, the youth mentors developed entrepreneurial drive, environmental awareness and leadership abilities with a goal of developing their life skills while enhancing the younger students' experience in after school programming.

EXPERIENCE

MyARTS Lead Artist Mentor/Visual Arts Mentor 2013-2015

Accessible Arts Program Manager/Artist in Residence 2010-2013

- create and teach inclusive arts educational curriculum
- develop and manage art programming

EAT Advertising and Design Art Director 2004-2010

- design branding packages, collateral materials, annual reports, ads, packaging, brochures and more

Kansas City Mentoring Initiative arts educator 2001-2004

- create environmental arts education curriculum for USD 500 Kansas City, KS school district as well as train and mentor high school students

The Storytellers Inc. arts educator 2000-2004

- create arts education curriculum for students in juvenile detention centers and Kansas City, KS and MO school districts

EDUCATION

InterPlay Teacher Training for InterPlay

University of Kansas Bachelor of Fine Arts

References available upon request



Rachel Eilts

SSN 513-98-3780

JOB TITLE: Visual Arts Lead Artist Mentor

DATES OF EMPLOYMENT: January 1, 2016 - December 31, 2016

BUDGET: \$23 per hour - \$20,000 per year

DESCRIPTION: Part-time teaching / mentor position

MyARTS began in 2006 downtown Kansas City Missouri as an art program for youth with five art studios: visual (painting), screen printing, photography, sculpture, ceramics and graphic design. MyARTS has since opened a new location in Independence, MO off the Independence Square. The east location acts as a community center with after-school programs for youth ages 14-19 and workshops for all ages of youth.

GENERAL RESPONSIBILITIES:

- Artist Mentors will be responsible for their studios at all times.
- Artist Mentors will be expected to plan and facilitate projects within their studios.
- Teach apprentices skills and tools needed to perfect their art.
- Maintain daily progress report on each apprentice. Report will be handed in weekly.
- Artist Mentors and Apprentices will collaborative on creative projects, some specifically commissioned by clients.
- Facilitate cooperation between all apprentices in the studio.
- Act as positive role models and resource for participants / apprentices and other staff members, supporting participants' academic, cultural and art interests.
- Maintain professional relationships with all other staff members and apprentices.
- Provide support of program activities related to the MyARTS Program.
- Abide by all rules and policies set forth by the MyARTS Program and enforce said rules and policies fairly and consistently.

SPECIFIC JOB DUTIES:

- Facilitate the execution of art work of young artists in the Visual Arts Studio by managing studio supply usage, reinforcing art techniques and an entrepreneurial mind-set, aiding in creation of design from research to framing, assisting in show hanging, art work presentation, writing of artist statements, entitling work, promotional and marketing techniques, modeling professional communications with commission clientele and customers, sales techniques, and time-management skills.

- Managing specialized art technique training for Young Artists in workshops and scheduling community volunteers and visiting artists for special instruction or workshops for MyARTS Young Artists.
- Recruitment of potential MyARTS employees by visiting Jackson County Schools, speaking with teachers, counselors, parents and young artists, interviewing all potential young artists, scheduling and monitoring young artists' progression in the apprenticeship program.
- Monitor and oversee apprenticeship program where young artists complete a foundations art curriculum prior to employment in the MyARTS program and ensure a smooth transition as from apprenticeship to employment in the MyARTS program.
- In Studio organizer of all MyARTS special events and programs, including store front presentation, sales, shift scheduling, packaging and opening and closing of store front.
- Preparation and hanging of MyARTS products in satellite featured locations in the Kansas City Area.
- Research of pricing for MyARTS pre-press products to ensure the lowest tax-payer cost spent on supplies.
- Research of MyARTS buying market and national trends in art sales to help Young Artists keep a step ahead and to ensure product sales, thereby helping to reach the goal of MyARTS becoming a self-sustaining program.
- Manager of marketing and dispersing of promotional materials by Young Artists for special events.
- Working closely with Program Director in special event planning from thematic choices and curatorial duties to layout and gallery set-up.
- Responsible for challenging the Young Artists to create thought-provoking art work that engages the public in a conversation about the perspective of Kansas City youth.
- Responsible for maintaining inventory for all MyARTS products online and in store front, and fielding customer questions regarding products.
- Working with commission clientele and customers to ensure quality creation of art work and customer satisfaction with products.
- Facilitating meetings with clients and Young Artists where the youth may learn the process of creating quality commission work suited to the client's needs.
- Responsible for overseeing MyARTS website creation, updates, maintenance, newsletters and answering all emails directed to the website addresses.
- Monitor all young artists' hours and attendance, responsible for all scheduling communication for all young artists.
- Organizing community outreach campaigns where information about the MyARTS program, the Jackson County Prosecutor's Office and COMBAT are dispersed through events such as Duck Derby, SantaCalagon Days and the Plaza Art Fair. Young Artists work with younger children on satellite art projects, modeling the mentoring the Young Artists receive in the MyARTS program.
- Gathering of all evaluation and paperwork required by MyARTS program including employee tax papers.

- Manage and organize all MyARTS studios needs including: supply lists, workshops, visiting artist lectures, preparation for events, monthly studio meetings, studio commissions, and oversee all product and promotional material creation.
- Manage communications between Director and MyARTS Studios Artist Mentors/Young Artists.
- Weekly reporting to MyARTS Program Director

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing the County Executive to execute a Cooperative Agreement with Lisa Winslow of Independence, MO, to serve as the lead artist-mentor for the MyARTS Downtown Program located in Kansas City, MO, at an actual cost to the County not to exceed \$20,000.00.

RESOLUTION NO. 19037, January 11, 2016

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, the Prosecuting Attorney recommends the execution of a Cooperative Agreement with Lisa Winslow of Independence, MO, to serve as the lead artist-mentor for the MyARTS Downtown Program, at a cost to the County not to exceed \$20,000.00; and,

WHEREAS, the MyARTS program exposes high risk youth to a variety of possible work opportunities through a 72-hour apprenticeship, followed by a paid, part-time entrepreneurship position; and,

WHEREAS, the artist-mentor will provide training through the MyARTS apprenticeship program in the areas of entrepreneurship, business law, accounting, sales, promotions/marketing, and research; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, MO, that the County Executive be and hereby is authorized to execute an agreement with Lisa Winslow of Independence, MO, at an actual cost to the County not to exceed \$20,000.00, in a form to be approved by the County Counselor; 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 agreement.

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. 19037 of January 11, 2016, was duly passed on _____, 2016 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: 008 4156 56080
ACCOUNT TITLE: Anti-Drug Sales Tax Fund
Community Crime/Drug Prevention Program
Other Professional Services
NOT TO EXCEED: \$20,000.00


Date


Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~No.: 19037

Sponsor(s): Dennis Waits

Date: January 11, 2016

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting a resolution authorizing the County Executive to enter into an Agreement with Lisa Winslow in the amount of \$20,000.</u></p>											
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"><tr><td>Amount authorized by this legislation this fiscal year:</td><td>\$20,000</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>\$20,000</td></tr><tr><td>Amount budgeted for this item * (including transfers):</td><td>\$20,000</td></tr><tr><td>Source of funding (name of fund) and account code number; FROM Anti-Drug Sales Tax Fund 008; Prosecutor Community Crime/Drug Prevention-4156; Other Professional Services</td><td>FROM ACCT \$20,000</td></tr></table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>		Amount authorized by this legislation this fiscal year:	\$20,000	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$20,000	Amount budgeted for this item * (including transfers):	\$20,000	Source of funding (name of fund) and account code number; FROM Anti-Drug Sales Tax Fund 008; Prosecutor Community Crime/Drug Prevention-4156; Other Professional Services	FROM ACCT \$20,000
Amount authorized by this legislation this fiscal year:	\$20,000											
Amount previously authorized this fiscal year:	\$											
Total amount authorized after this legislative action:	\$20,000											
Amount budgeted for this item * (including transfers):	\$20,000											
Source of funding (name of fund) and account code number; FROM Anti-Drug Sales Tax Fund 008; Prosecutor Community Crime/Drug Prevention-4156; Other Professional Services	FROM ACCT \$20,000											
PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): 18753 3/15; 18384 2/14</p>											
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Gina Robinson, Chief of Operations, 881-3369</p>											
REQUEST SUMMARY	<p>Resolution authorizing the County Executive to enter into an agreement in the amount of \$20,000 with Lisa Winslow, 620 Rankin Road, Independence, Missouri 64055. Ms. Winslow will serve as the Visual Arts Lead Artist Mentor for the MyARTS Downtown location. The MyARTS EAST and Downtown locations have worked successfully to continue efforts of crime prevention youth programming through the Jackson County Prosecutor's Office. The preventative programming includes addressing the needs of "high risk youth" by exposing them to various work opportunities through a 72 hour apprenticeship followed by a paid part-time entrepreneurship position. The Visual Arts Lead Artist Mentor is responsible for assisting and providing the apprentices with business</p>											

	management approaches i.e. entrepreneurialism, accounting, promotions/marketing, product research and sales.	
	The term on this agreement is January 1, 2016 through December 31, 2016. Funds should be allocated from 008-4156-56080 through monthly payments.	
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS		
REVIEW	Department Director: <i>Juan Pietro Baker</i> Finance (Budget Approval): <i>Mary Rasmussen</i> <i>If applicable</i> Division Manager: <i>Mary Jean Brown</i> County Counselor's Office:	Date: <i>12/28/15</i> Date: <i>1/7/16</i> Date: <i>1/7/16</i> 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.

This expenditure was included in the Annual Budget.

Date: January 4, 2016

Department / Division	Character/Description	Not to Exceed
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<u>4156 - Pros. Com. Crime/Drug Prev</u>	<u>56080 - Other Professional Services</u>	<u>20,000</u>
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[illegible]

Mary Rasmussen
Budgeting

Lisa Marie Winslow
 620 Rankin Road, Independence MO 64055
 (816)698-6613
 lisamariewinslow@gmail.com

I am dedicated to the ambition of creating a lifelong love of knowledge, with an emphasis in culture and art, in students. My goal is to create compassionate and well-rounded individuals who have an appreciation for learning.

Education

Bachelors of Science in Art Education (K-12)

Missouri State University, Springfield, MO. 2009

Masters of Education in Curriculum and Instruction: Emphasis in Literacy

University of Texas, Arlington, TX. 2012

Key Qualifications

- Create and implement cross-curricular art curriculum
- Uses art as a tool to enhance core curriculum learning
- Extensive experience in working with students and parents
- Ability to effectively assess student portfolio work on a international level
- Created, implemented, and assessed advanced placement art courses within my previous employing school district
- Effective classroom management, teaching, and mentoring to at-risk students within a title-one school.
- Taught reading intervention classes (K-8)
- Showcases student artwork to the community and district through various methods.
- Plans and instructs each lesson by using a variety of teaching methods for diverse learners.
- Successful intervention, art therapy, and accommodative learning for diagnosed emotionally disturbed and behavior disorder students
- Uses multiple reading and writing strategies to engage students in active learning.
- Uses cross-curricular lessons to encourage core subjects.
- Implements technological approaches to subject material.
- Researches educational resources and attends professional development for fresh ideas in the art classroom.

Professional Development in Education

- **Visual Arts Examiner**, December 2014 to present
International Baccalaureate (IB) Schools, United Kingdom
- **Art Mentor**, May 2013 to present
MyARTS, Independence, MO
- **Art Teacher (k-6th)**, February 2012 to February 2013
Trailwoods Elementary, Kansas City, MO
- **Art Teacher (6th-8th)**, January 2010 to February 2012

- Alta Vista Middle School, Carlsbad, NM
- **Student Teacher**, August to October 2009
Grain Valley High School with Denise Martens, Grain Valley, MO
- **Student Teacher**, October to December 2009
Stony Point Elementary with Tracey Plummer, Grain Valley, MO

References

- Deana Bellamagnya, (816)985-0119
Program Manager at MyARTS, Independence, MO
- Meagan Shott, (575)915-2472
Language Arts Educator at Alta Vista Middle School, Carlsbad, NM
- Ted Cordova, (575)234-3300
Human Resources Director at Carlsbad Schools, Carlsbad, NM
- Steve Willis, (417)836-6693
Art Educator at Missouri State University, Springfield, MO

Lisa Winslow

JOB TITLE: Visual Arts Lead Artist Mentor

DATES OF EMPLOYMENT: January 1, 2016 - December 31, 2016

BUDGET: \$23 per hour - \$20,000 per year

DESCRIPTION: Part-time teaching / mentor position

MyARTS began in 2006 downtown Kansas City Missouri as an art program for youth with five art studios: visual (painting), screen printing, photography, sculpture, ceramics and graphic design. MyARTS has since opened a new location in Independence, MO off the Independence Square. The east location acts as a community center with after-school programs for youth ages 14-19 and workshops for all ages of youth.

GENERAL RESPONSIBILITIES:

- Artist Mentors will be responsible for their studios at all times.
- Artist Mentors will be expected to plan and facilitate projects within their studios.
- Teach apprentices skills and tools needed to perfect their art.
- Maintain daily progress report on each apprentice. Report will be handed in weekly.
- Artist Mentors and Apprentices will collaborative on creative projects, some specifically commissioned by clients.
- Facilitate cooperation between all apprentices in the studio.
- Act as positive role models and resource for participants / apprentices and other staff members, supporting participants' academic, cultural and art interests.
- Maintain professional relationships with all other staff members and apprentices.
- Provide support of program activities related to the MyARTS Program.
- Abide by all rules and policies set forth by the MyARTS Program and enforce said rules and policies fairly and consistently.

SPECIFIC JOB DUTIES:

- Facilitate the execution of art work of young artists in the Visual Arts Studio by managing studio supply usage, reinforcing art techniques and an entrepreneurial mind-set, aiding in creation of design from research to framing, assisting in show hanging, art work presentation, writing of artist statements, entitling work, promotional and marketing techniques, modeling professional communications with commission clientele and customers, sales techniques, and time-management skills.

- Managing specialized art technique training for Young Artists in workshops and scheduling community volunteers and visiting artists for special instruction or workshops for MyARTS Young Artists.
- Recruitment of potential MyARTS employees by visiting Jackson County Schools, speaking with teachers, counselors, parents and young artists, interviewing all potential young artists, scheduling and monitoring young artists' progression in the apprenticeship program.
- Monitor and oversee apprenticeship program where young artists complete a foundations art curriculum prior to employment in the MyARTS program and ensure a smooth transition as from apprenticeship to employment in the MyARTS program.
- In Studio organizer of all MyARTS special events and programs, including store front presentation, sales, shift scheduling, packaging and opening and closing of store front.
- Preparation and hanging of MyARTS products in satellite featured locations in the Kansas City Area.
- Research of pricing for MyARTS pre-press products to ensure the lowest tax-payer cost spent on supplies.
- Research of MyARTS buying market and national trends in art sales to help Young Artists keep a step ahead and to ensure product sales, thereby helping to reach the goal of MyARTS becoming a self-sustaining program.
- Manager of marketing and dispersing of promotional materials by Young Artists for special events.
- Working closely with Program Director in special event planning from thematic choices and curatorial duties to layout and gallery set-up.
- Responsible for challenging the Young Artists to create thought-provoking art work that engages the public in a conversation about the perspective of Kansas City youth.
- Responsible for maintaining inventory for all MyARTS' products online and in store front, and fielding customer questions regarding products.
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- Responsible for overseeing MyARTS website creation, updates, maintenance, newsletters and answering all emails directed to the website addresses.
- Monitor all young artists' hours and attendance, responsible for all scheduling communication for all young artists.
- Organizing community outreach campaigns where information about the MyARTS program, the Jackson County Prosecutor's Office and COMBAT are dispersed through events such as Duck Derby, SantaCalagon Days and the Plaza Art Fair. Young Artists work with younger children on satellite art projects, modeling the mentoring the Young Artists receive in the MyARTS program.
- Gathering of all evaluation and paperwork required by MyARTS program including employee tax papers.

- Manage and organize all MyARTS studios needs including: supply lists, workshops, visiting artist lectures, preparation for events, monthly studio meetings, studio commissions, and oversee all product and promotional material creation.
- Manage communications between Director and MyARTS Studios Artist Mentors/Young Artists.
- Weekly reporting to MyARTS Program Director

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION honoring William Page Bellamy on the occasion of his appointment as the Saline County Associate Circuit Judge.

RESOLUTION NO. 19038, January 11, 2016

INTRODUCED BY Frank White, Jr., Crystal Williams, Theresa Galvin, Tony Miller, Scott Burnett, Alfred Jordan, Dennis Waits, Dan Tarwater III, and Greg Grounds, County Legislators

WHEREAS, William Page Bellamy, Chief Deputy Prosecuting Attorney, has been appointed by Governor Jay Nixon as a Saline County Associate Circuit Judge; and,

WHEREAS, Page will fill a vacancy created by the health-related resignation of his brother, the Honorable James T. Bellamy, who served in the position for fifteen years; and,

WHEREAS, Page has spent his twenty-seven year legal career in public service to the citizens of Missouri; and,

WHEREAS, Page joined the Prosecuting Attorney's Office in 2012 after serving from 2009 to 2012 as Chief Counsel of the Public Safety Division of the Missouri Attorney General's Office; and,

WHEREAS, from 1995 to 2009, Page served as the elected Prosecuting Attorney for Lafayette County, and he was an assistant public defender in central Missouri, including

Saline County, from 1989 to 1994; and,

WHEREAS, Page is a past recipient of the Lon O. Hocker Award from the Missouri Bar for proficiency as a trial lawyer, and served on the Missouri Sentencing Advisory Commission; and,

WHEREAS, Page, a native of Saline County, graduated from Marshall High School and received his undergraduate degree from Westminster College and his juris doctor degree from the University of Missouri – Kansas City; and,

WHEREAS, Page's co-workers extend their best wishes as he moves forward in the next step of his career; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature congratulates William Page Bellamy on the occasion of his appointment to the Saline County Bench.

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. 19038 of January 11, 2016, was duly passed on _____, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION recognizing Jerry Morain for his years of service to the community of Grain Valley.

RESOLUTION NO. 19039, January 11, 2016

INTRODUCED BY Frank White, Jr., Crystal Williams, Theresa Galvin, Tony Miller, Scott Burnett, Alfred Jordan, Dennis Waits, Dan Tarwater III, and Greg Grounds, County Legislators

WHEREAS, Jerry Morain of Grain Valley, Missouri, has served as a member of the Grain Valley Volunteers in Police Service (VIPS) since 2010; and,

WHEREAS, Mr. Morain will be stepping down from his volunteer service this month due to serious health concerns; and,

WHEREAS, as a citizen volunteer, Mr. Morain has been a valuable asset to the City of Grain Valley and the Grain Valley Police Department; and,

WHEREAS, the citizens of Grain Valley and Jackson County are grateful for Mr. Morain's service to the community and wish him well in the future; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature hereby expresses its sincere gratitude to Jerry Morain for his service to the citizens of Grain Valley and Jackson County, Missouri.

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. 19039 of January 11, 2016, was duly passed on _____, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION expressing support to the Kansas City Royals to extend protective netting to the end of each dugout at Kauffman Stadium.

RESOLUTION NO. 19040, January 11, 2016

INTRODUCED BY Frank White, Jr., Crystal Williams, Theresa Galvin, Tony Miller, Scott Burnett, Alfred Jordan, Dennis Waits, Dan Tarwater III, and Greg Grounds, County Legislators

WHEREAS, each year nearly 1,750 baseball fans are injured by foul balls and broken bats; and,

WHEREAS, in light of these safety concerns, the Kansas City Royals Baseball organization is applauded for its efforts to provide a safe environment for fans; and,

WHEREAS, the Royals organization is additionally encouraged to extend the safety netting to the area at the end of each dugout at Kauffman Stadium to provide the highest level of protection for its fans; and,

WHEREAS, the Kansas City T-Bones Baseball Club has already extended its safety netting in such a fashion; and,

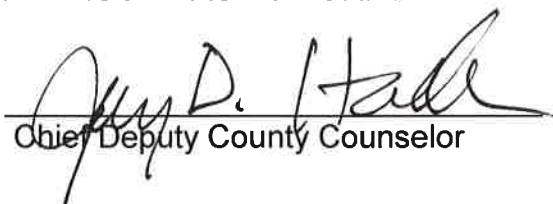
WHEREAS, while purists may argue that screens will interfere with fans' viewing experience, advancements in materials used in baseball screens already allow for minimal visual obstruction for fans sitting behind the existing home plate netting; and,

WHEREAS, the Royals organization is to be applauded for making fan safety its highest priority; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the Legislature hereby expresses its support to the Kansas City Royals to extend protective netting to the area at the end of each dugout at Kauffman Stadium.

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. 19040 of January 11, 2016, was duly passed on _____, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ Nays _____

Abstaining _____ Absent _____

Date

Mary Jo Spino, Clerk of Legislature

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION appointing _____ as Jackson County Executive.

RESOLUTION NO. 19041, January 11, 2016

INTRODUCED BY Crystal Williams, County Legislator

WHEREAS, former County Executive Michael D. Sanders resigned from his position effective 1 p.m. January 5, 2016; and,

WHEREAS, pursuant to article III, section 3 of the 2010 Jackson County Charter, Mr. Sanders appointed Fred Arbanas to serve as temporary County Executive until subsequent action of the Legislature; and,


WHEREAS, pursuant to that same Charter provision, the Legislature shall have thirty days from the date of the vacancy of the County Executive position to select an appointee, who shall be of the same political party of the outgoing County Executive, by a majority vote of the Legislature; and,

WHEREAS, it is now appropriate that the Legislature adopt this Resolution appointing a successor County Executive to serve until a successor takes office on January 1, 2017, following the November 8, 2016 general election; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the following-named person be and hereby is appointed Jackson County Executive to serve a term expiring on December 31, 2016, pursuant to article III, section 3, of the 2010 Jackson County Charter:

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. 19041 of January 11, 2016, was duly passed on _____, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____

Nays _____

Abstaining _____

Absent _____

Date

Mary Jo Spino, Clerk of Legislature