



4600 West 51<sup>st</sup> St  
Roeland Park, KS 66205

P 913.722.2600  
F 913.722.3713

**Advisory Board  
Members**

Judy Orth- Chair  
Ardie Davis - Secretary  
Michael Kelly  
Michael Poppa  
George Schlegel  
Duane Daugherty  
Laura Yankoviz

Jennifer Jones-Lacy,  
*Staff Liaison*

*Established 2013*

**Agenda  
August 12, 2019 6 p.m.**

1. Call meeting to Order
2. Approval of previous minutes from April 29, 2019 meeting
3. Appointment of new officer:
  - a. Vice Chair
4. Review of Financials
  - a. Current balances
  - b. Expenditures/Grants
5. Review and Approval of Grants:
  - a. Memorial Tree Plaque (Eligus Bronze, Courtney June) - \$152
  - b. Sculpture Sign-Midtown Signs - \$561.81
  - c. Sculpture Funds – Restaurant Receipts for Jorge Blanco - \$343.78
  - d. Final Payment to Jorge Blanco for Sculpture, shipping and airfare - \$26,847
  - e. Liability Insurance for Jorge Blanco for installation - \$1,500
  - f. Reimbursement to Laura Yankovich for Werner’s Food Truck - \$71
6. Review list of donors from previous months, updated list of thank you notes

**D-R-A-F-T**  
**Roeland Park Community Foundation Advisory Board Meeting Minutes**  
**April 29, 2019 – 6 p.m. to 7:00 p.m.**

Present: Judy Orth, Chair; Ardie Davis, Secretary; Mayor Michael Kelly; Council President Michael Poppa; Laura Yankoviz; Jennifer Jones-Lacy, *Staff Liaison*

Absent: George Schlegel; Duane Daugherty

1. Chair Judy Orth called the meeting to order.
2. Michael Poppa moved to approve the minutes from the September 26, 2018, meeting (attached); Laura Yankoviz 2<sup>nd</sup>; unanimously approved.
3. Appointment of a Vice Chair due to resignation of Chair Cory Coe, thus moving Judy Orth, previous Vice Chair, to Chair, was tabled for action at the next Advisory Board meeting.
4. Review of Financials:
  - Current Balances (attached); reviewed & discussed
  - Expenditures/Grants (attached); reviewed & discussed
5. Review & Approval of Grants:
  - a. Park 2 Park Run Bodies Race Co. – reviewed pre-approval of \$714.08 invoice
  - b. R Park Sculpture – reviewed pre-approval of \$22,000 down payment invoice per contractual provision upon artist & City signatures.
  - c. R Park Sculpture Dedication Celebration band, \$350 invoice: Judy Orth moved to approve; Laura Yankoviz seconded; ayes unanimous.
  - d. Additional Sculpture Project invoices approval process was discussed, including anticipated cost of artist transportation & lodging for on-site sculpture installation; artist reception costs; sculpture dedication costs; & miscellaneous related costs. Invoice/pre-approval protocol will be followed.
6. List of donors from previous months was reviewed, plus updated list of pending thank you notes (attached).
7. New Business:
  - Requests for Undesignated Funds: Judy Orth asked if any have been submitted; Jennifer Jones-Lacy reported that none have been received thus far.
  - Laura Yankoviz reported that her employer, American Airlines, has donated a certificate for 25k air miles to/from American Airlines destinations in the United States as a reward for Laura's 50 hours of community volunteer work. The certificate will be raffled via social

media and at the June 29 R Park Sculpture Dedication. Proceeds from the raffle will be designated for the R Park Pavilion fund.

8. Motion to Adjourn: Laura Yankoviz; second, Judy Orth; unanimous ayes.

3/31/2019

\$ (290.87)

6/30/2019

Committee	Total	Donations:	Program Rev:	Grants	Outstanding-	Interest	Admin Fee	Total
		April-June 19	April-June 19		Access	Total		
R Park	\$ 68,175.17	\$ 2,533.00	\$ 546.00	\$ (350.00)	\$ 4,329.00	\$ 1,384.54	\$ (167.89)	\$ 76,449.81
R Park Sculpture	\$ 31,573.27				\$ (29,323.59)	\$ 641.21	\$ (77.75)	\$ 2,813.13
Arts	\$ 1,892.43	\$ -	\$ -			\$ 38.43	\$ (4.66)	\$ 1,926.20
Parks/Trees	\$ 2,074.30	\$ -	\$ -	\$ 2,973.17		\$ 42.13	\$ (5.11)	\$ 5,084.49
Sustainability	\$ 2,682.84	\$ -	\$ -			\$ 54.48	\$ (6.61)	\$ 2,730.72
Undesignated	\$ 1,635.02	\$ -	\$ -			\$ 33.20	\$ (4.03)	\$ 1,664.20
Otherwise Donor Designated	\$ 6,655.76	\$ 227.00	\$ -	\$ (2,973.17)	\$ 23.00	\$ 135.17	\$ (16.39)	\$ 4,051.37
<i>Gateway Element</i>	\$ 1,419.34	\$ -	\$ -			\$ 28.82	\$ (3.50)	\$ 1,444.67
<i>Community Events -Other</i>	\$ 452.45	\$ -	\$ -			\$ 9.19	\$ (1.11)	\$ 460.53
<i>Memorial Tree</i>	\$ 1,803.36	\$ 227.00	\$ -		\$ 23.00	\$ 36.62	\$ (4.44)	\$ 2,085.55
<i>Park 2 Park Run</i>	\$ 2,980.61	\$ -	\$ -	\$ (2,973.17)		\$ 60.53	\$ (7.34)	\$ 60.63
Community Events Committee	\$ 3,423.31	\$ -	\$ -			\$ 69.52	\$ (8.43)	\$ 3,484.40
<b>Sub-Total</b>	<b>\$ 118,112.11</b>	<b>\$ 2,760.00</b>	<b>\$ 546.00</b>	<b>\$ (350.00)</b>	<b>\$ (24,971.59)</b>	<b>\$ 2,398.68</b>	<b>\$ (290.87)</b>	<b>\$ 98,204.33</b>



**Midtown Signs, LLC**  
 2416 S 8th Street  
 Kansas City, KS 66103  
 Ph: (816) 561-7446  
 FAX: (913) 766-1470  
 Email: sales@midtownsigns.com  
 Web: http://www.midtownsigns.com

*\*Reimb. from Jand.*

**Invoice #: 12573**

Order Created: 2/25/2019 10:40:00AM  
 Sale Date: 6/11/2019 4:31:00PM

Sale Date: 6/11/2019 4:31:00PM

Account No.: 5561

**Billed To:** City of Roeland Park Kansas  
**Contact:** Jennifer Jones-Lacy, Administrative  
**Address:** 4600 West 51st Street  
 Roeland Park, KS 66205

**Email:** jjoneslacy@roelandpark.org  
**Office Phone:** (913) 722-5435

**Created Date:** 2/25/2019 10:40:00AM  
**Salesperson:** Dennis Baughman  
**Email:** dennis@midtownsigns.com  
**Office Phone:** (816) 561-7446  
**Office Fax:** (913) 766-1470

**Description:** Label Stand for Future Art Piece (Jorge Blanco) using The Nelson (wrong angle stand) Donation of installation by Midtown Signs

		Quantity	Price	Discount	Unit Price	Subtotal
1	<b>Product:</b> Dimensional Signs <b>Description:</b> One (1) Sculpture Label Sign Panel  Label Stand for Future Art Piece (Jorge Blanco) using The Nelson (wrong angle stand) Donation of installation by Midtown Signs  • 1- 18 in (H) x 24 in (W) Dimensional Sign(s) made from .375 5052 Mil Finish Aluminum Plate • Painting Primer: Epoxy Primer, Face: N. Satin TBD,	1.00			\$561.81	\$561.81
2	<b>Product:</b> Direct Burial Installation <b>Description:</b> ** DONATION FROM MIDTOWNSIGNS **  SCOPE OF WORK:  - Contact Dig-Rite and have utilities located. - Prepare hole(s) using hand or power augur. - Install the label stand. - Level the label stand. Plumb and align the pole. - Backfill the hole. Pour backfill material and tamp. - Affix Sculpture Label to label stand. - Clean up any debris from install  ** INSTALLATION NOTE ** HARD ROCK CLAUSE ** Price for excavation are for favorable working conditions. If conditions such as rock formations, high water table or any other unforeseen problems requiring additional materials, time and labor, the responsible individual will be notified and any additional costs will be added to the invoice.  Purchaser shall absorb all costs incurred from unknown conditions such as rock removal, poor digging conditions, or poor soil bearing capacity; including but not limited to jackhammer, backhoe or auger rental (plus delivery and operator charges), sonotubes (plus delivery and installation). Seller's price allots a maximum average of 30 person-minutes per column hole for hand-digging or 10 equipment minutes per column for auguring, with excess time to be paid for by Purchaser at a rate of \$90 per person hour, or every portion thereof, for all office or administrative time and \$60 per hour for project managers, superintendents, carpenters, laborers, etc.	1.00	\$285.00	\$285.00	\$0.00	\$0.00

**Eligius Bronze**  
 3401 East Truman Rd  
 Ste. 200  
 Kansas City, MO 64127  
 (816)241-7350  
 aaron@eligiusbronze.com



Invoice 10-15219

<b>BILL TO</b>	<b>SHIP TO</b>
City of Roeland Park	City of Roeland Park
c/o Donnie Scharff	c/o Donnie Scharff
4600 W. 51st Street	4600 W. 51st Street
Roeland Park, KS 66205	Roeland Park, KS 66205

DATE  
07/30/2019

PLEASE PAY  
\$152.00

DUE DATE  
08/09/2019

**SHIP VIA**  
ups

DATE	ACCOUNT SUMMARY	AMOUNT
05/14/2019	Balance Forward	\$227.00
	Payments and credits between 05/14/2019 and 07/30/2019	-227.00
	New charges (details below)	152.00
	<b>Total Amount Due</b>	<b>\$152.00</b>

ACTIVITY	QTY	RATE	AMOUNT
<b>PLAQUE</b> TYLER M. JUNE	1	142.00	142.00

SUBTOTAL	142.00
SHIPPING	10.00
TOTAL	152.00
TOTAL OF NEW CHARGES	152.00

**TOTAL DUE \$152.00**

THANK YOU.

*Memorial tree plaque for Courtney June*

Date: 8/1/19

To: Roeland Park Community Foundation

From: Gretchen Davis

Re: Invoice for Restaurant Reimbursement for Jorge Blanco during his trip to Roeland Park in May, 2019, to install the R Park Sculpture

Please see the attached receipts totaling \$343.78 for food expenses paid by Jorge Blanco while he was in Kansas City from May 20-23, 2019, for the R Park sculpture installation. The check for this amount should be drawn from the R Park Sculpture Fund in the RPCF.

Please remit this amount directly to Jorge Blanco @  
1760 Irving Street  
Sarasota, FL 34236

Thank you so much,

Gretchen Davis

Citizens Sculpture Initiative for R Park

A handwritten signature in cursive script that reads "Gretchen Davis". The signature is written in black ink and is positioned to the right of the typed name "Gretchen Davis".

Chaz  
325 Ward Pkwy  
Kansas City, MO 64112  
(816) 802-2152

Date: May20'19 03:03PM  
Card Type: Amex  
Acct #: XXXXXXXXXXXX3000  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Auth Code: 588001  
Check: 1255  
Check ID: 50  
Server: 1001 Sayda G

Subtotal: 64.70

Tip: \_\_\_\_\_

Total: 80.70

I agree to pay above total according to my card issuer agreement.

\*\*\* Customer Copy \*\*\*

Paradies Shops - Kansas City Airport  
Kansas City Airport  
Kansas City, Mo

SALESPERSON # 502665

1.41KIN BLU VAN CASH 76317629000

3.79 TT

ITEM % DISC.(10%) 0.38-

Reason for Discount sr

SUBTOTAL \$3.41  
TAX08 \$0.33  
TOTAL \$3.74  
CASH \$10.00  
CHANGE \$6.26

CUSTOMER COPY

ITEMS 1

05/23/2019 01:22PM

000315 01 502665

3108

Thank You for Shopping at  
The Paradies Shops  
Kansas City Airport  
CELEBRATING 50 YEARS IN BUSINESS!!

KANSAS

Please make check for \$343.78 to Jorge Blanco for food receipts during his scrapbooking installation visit. Greedeen Davis

Chaz  
325 Ward Pkwy  
Kansas City, MO 64112  
(816) 802-2152

Date: May20'19 10:59PM  
Card Type: Amex  
Acct #: XXXXXXXXXXXX3000  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Auth Code: 586113  
Check: 8161  
Check ID: B1  
Server: 25 Jeremy O

Subtotal: 39.82

Tip: \_\_\_\_\_

Total: 47.82

I agree to pay above total according to my card issuer agreement.

\*\*\* Customer Copy \*\*\*

Chaz  
325 Ward Pkwy  
Kansas City, MO 64112  
(816) 802-2152

Date: May22'19 08:10AM  
Card Type: Amex  
Acct #: XXXXXXXXXXXX3000  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Auth Code: 568362  
Check: 1326  
Table: 40/1  
Server: 45 Rachid B

Subtotal: 38.71

Tip: 8

Total: 46.71

I agree to pay above total according to my card issuer agreement.

\*\*\* Customer Copy \*\*\*

*[Signature]*



BOULEVARD  
KANSAS CITY AIRPORT

Merchant ID :  
Terminal ID : 1267  
Check No : 5796  
Table No : 104/1  
Server : 155836 Alena  
Name on Card: BLANCO/JORGE  
Acct Num : XXXXXXXXXXXXX000  
Expiry Date : \*\*/\*\*  
Card Type : AMEX  
Trans Type : AUTHORIZE  
Trans Date : 5/23/2019  
Trans Time : 12:45 PM  
Entry Mode : Chip  
Auth Code : 824378  
Resp Code : 00  
Mode : Issuer  
App Label : AMERICAN EXPRESS  
AID : A000000025010801  
ARC :  
TVR : 0000008000  
TSI : F800  
IAD : 06460103602002

00 APPROVED - THANK YOU 000

SUBTOTAL : USD\$ 42.70

Gratuity : 10

Total : 52.70

X \_\_\_\_\_  
Signature

I Agree to pay total amount as  
per the Card Issuer Agreement.  
MERCHANT COPY

Chaz  
325 Ward Pkwy  
Kansas City, MO 64112  
(816) 802-2152

67 Zaari

Tbl 40/1 Chk 1295 Gst 2  
May21'19 09:02AM

1 Coffee 4.00  
1 Orange Juice 4.00  
1 Egg White Omelet 12.00  
1 1 Egg Over Easy 3.00  
1 Bread / Pastry Wheat 5.00  
1 Bkfst Meat Bacon 5.00  
2 Double Espresso 12.00

Subtotal 45.00  
Sales Tax 4.77  
09:36AM Amt Due 49.77

Food Tax 3.87  
City Tax 0.90

Thank you for joining us!  
www.Raphae1KC.com

Gratuity: 10.00

Total: 59.77

Room#: \_\_\_\_\_

Print: \_\_\_\_\_

Signature: \_\_\_\_\_

Unaz  
325 Ward Pkwy  
Kansas City, MO 64112  
(816) 802-2152

Date: May23'19 09:04AM  
Card Type: Amex  
Acct #: XXXXXXXXXXXX3000  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Auth Code: 584653  
Check: 1385  
Table: 40/1  
Server: 9 Robert H

Subtotal: 39.82

Tip: 10.00

Total: 49.82

I agree to pay above total  
according to my card issuer  
agreement.

\*\*\* Customer Copy \*\*\*

32423

Vendor Invoice#	Jorge Blanco Date	Description/GL Number	Distribution	Amount
	05/15/2019		5283.101	\$26,847.00

Check Total: \$26,847.00

CITY OF ROELAND PARK  
ROELAND PARK, KANSAS 66205

**Processed**  
**By MMS**  
Brittanna Fraese

CITY OF ROELAND PARK  
4800 WEST 51ST STREET  
ROELAND PARK, KANSAS 66205

**usbank.** All of **us** serving you<sup>SM</sup>  
18-18-1010

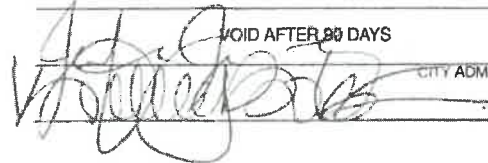
Date: 05/15/2019

32423

AMOUNT
\$26,847.00

PAY \*\*\*\*\*Twenty Six Eight Forty Seven and 00/100 Dollars\*\*\*\*\*

TO THE ORDER OF Jorge Blanco

**VOID AFTER 90 DAYS**  
  
MAYOR  
CITY ADMINISTRATOR  
CLERK

Details on back

⑈032423⑈ ⑆101000187⑆ 9010000082⑈

32423

Vendor Invoice#	Jorge Blanco Date	Description/GL Number	Distribution	Amount
	05/15/2019		5283.101	\$26,847.00

Check Total: \$26,847.00

CITY OF ROELAND PARK  
ROELAND PARK, KANSAS 66205

UNIVERSAL FINANCIAL

Need help?

Modify Trip: 1-800-297-2977 (tel:1-800-297-2977)

Outside of US: 1-312-980-7807 (tel:1-312-980-7807)

## YOUR TRIP SUMMARY

**Trip ID: 3205-5251**

Confirmation email will be sent to the email address provided. This may take up to 30 minutes.

### Free 24 Hour Cancellation

Call 1-800-297-2977 (tel:1-800-297-2977) within 24 hours of booking for a full refund.

## DEPARTURE 1-STOP ⌚ 6H 45M

**MON, MAY 20, 2019**



Delta 1508

Boeing (Douglas)  
Md-90, 445.0 Miles

7:25am

Sarasota, FL  
(SRQ)

9:02am

Atlanta, GA  
(ATL)

**RECORD LOCATOR: HWLQTF**

Seats 23D - 33E  
Economy  
[Baggage Fees](#)

Layover: Atlanta, GA (ATL) 3h 3m

**MON, MAY 20, 2019**



Delta 1322

Boeing (Douglas)  
Md-90, 693.0 Miles

12:05pm

Atlanta, GA  
(ATL)

1:10pm

Kansas City,  
MO  
(MCI)

**RECORD LOCATOR: HWLQTF**

Seats 23E - 23D  
Economy  
[Baggage Fees](#)

## RETURN 1-STOP ⌚ 5H 52M

**THU, MAY 23, 2019**



Delta 2075

Boeing (Douglas)  
Md-90, 693.0 Miles

12:32pm

Kansas City,  
MO  
(MCI)

3:35pm

Atlanta, GA  
(ATL)

**RECORD LOCATOR: HWLQTF**

Seats 24E - 24D  
Economy  
[Baggage Fees](#)

Layover: Atlanta, GA (ATL) 2h 17m

**THU, MAY 23, 2019**

**RECORD LOCATOR: HWLQTF**

## COST INFORMATION

Total

**\$1,388.00**

2 Adults (\$602.79 per person)

**\$1,205.58**

Taxes & Fees

**\$182.42**

American Express Imposed Fees

**\$0.00**

## CREDIT CARD INFORMATION

Cardholder: On File

Card Type: American Express

Card Number: XXXX-XXXXXX-X3000 (Platinum)

## BILLING INFORMATION

Your billing information for the selected card account is on file.

0

## PLAN FOR YOUR TRIP



Choose one of our world-class travel insurance packages or build the exact coverage you need at a price that's right for your trip and gives you an added peace of mind. [Learn More \(https://www.295.americanexpress.com/travel-insurance/home.do?aeiSource=FLM\)](https://www.295.americanexpress.com/travel-insurance/home.do?aeiSource=FLM)

## POLICIES, RULES AND RESTRICTIONS

**Photo ID** - Every passenger must have a valid government-issued photo ID (such as a drivers license or passport). Please note that the name on the photo ID must match the passenger name in the reservation.

Once the ticket has been issued the name on the ticket cannot be changed.

The trip cost includes your selected products/services and any applicable fees.

You agree to the airline's [ticket terms and conditions and other important notices](#).

Changes to this ticket, if permitted, will incur [change fees](#).

You agree to the [fare rules and restrictions](#) applicable for this fare.

International trips require special travel documentation such as passport and visas for each traveler. It is the traveler's responsibility to obtain and travel with the [required travel documents](#).

Baggage fees are not charged at booking.

This ticket may be non-refundable. Please read the airline fare rules and restrictions for more information.

International flights may be treated with [insecticides \(http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements\)](http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements).

U.S. Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person and a violation can result in five years imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials (e.g., paints, lighter fluid, fireworks, tear gases, oxygen bottles, and radio-pharmaceuticals). There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information contact your airline or click [here \(http://www.faa.gov/about/initiatives/hazmat\\_safety/\)](http://www.faa.gov/about/initiatives/hazmat_safety/).

You acknowledge and agree that your bookings on this site are subject to the [Important Travel Notices, Terms and Conditions \(https://www.212.americanexpress.com/dsm/live/dsm/int/importanttravelnoticesterm sandconditions.do?vgnextoid=01e35fc56445c210VgnVCM100000defaad94RCRD\)](https://www.212.americanexpress.com/dsm/live/dsm/int/importanttravelnoticesterm sandconditions.do?vgnextoid=01e35fc56445c210VgnVCM100000defaad94RCRD).



Since 1967

13732 Rena Drive West Largo, Florida 33771

Phone 727-507-7447  
 Toll Free 888-247-8540  
 Fax 727-507-8416  
 Email orbit@orbitppc.com

# ESTIMATE

Date	Estimate #
5/6/2019	50337

Customer / Bill To
Blanco Sculptures Elena Hernandez-Ron 1760 Irving Street Sarasota, Florida 34236 P9419271010 F9413124932

**PACKAGING \* CRATING \* SHIPPING**  
**Orbit will beat any competitors written price**  
**GUARANTEED!**  
**Ship with Confidence!**

Origin	Destination	Terms	Rep
Sarasota	66205	Net 15	L G

Description	Qty	Unit	Total
Pick Up Charge: 1 Man Blanket Wrap Services	1	85.00	85.00
> Packaging for Physical and Mechanical protection in transit of the following: sculpture approx. 600lbs 8 pieces 1@144x36x36 1@72x68 1@72x72 1@68x72 1@52x72 1@40x15 1@30x22 1@68x28 All to pack into 2 solid wooden crates	1	750.00	750.00

**Please Note:** All Estimates are based on information provided by the customer.  
 Differences in size, weight, class, declared value, services, etc. may result in additional charges.  
 Estimates are valid for 30 Days

<b>Subtotal</b>
<b>Sales Tax (7.0%)</b>
<b>Total</b>

Please Note: Orbit needs a copy of your 2019 DR-13 Tax Form. Without it, we must charge tax.

**To Accept Estimates please Sign and Date**

Signature \_\_\_\_\_

Date \_\_\_\_\_

All Products and Services are subject to Orbit's Terms and Conditions, which can be viewed at [www.orbitdistributing.com](http://www.orbitdistributing.com)



Since 1967

13732 Rena Drive West Largo, Florida 33771

Phone 727-507-7447  
 Toll Free 888-247-8540  
 Fax 727-507-8416  
 Email orbit@orbitppc.com

# ESTIMATE

Date	Estimate #
5/6/2019	50337

Customer / Bill To
Blanco Sculptures Elena Hernandez-Ron 1760 Irving Street Sarasota, Florida 34236 P9419271010 F9413124932

**PACKAGING \* CRATING \* SHIPPING**  
**Orbit will beat any competitors written price**  
**GUARANTEED!**  
**Ship with Confidence!**

Origin	Destination	Terms	Rep
Sarasota	66205	Net 15	L G

Description	Qty	Unit	Total
***CUSTOMER ADDING GUARANTEED DELIVERY ON TUE THE 21ST FOR DELIVERY BY FINAL CARRIER***	1	2,324.00	2,324.00
Shipping Service: Economy **LARGE CRATES MUST GO TO A BUSINESS WITH DOCK OR CUSTOMER HAVE FORKLIFT WAITING TO UNLOAD FROM DELIVERY VAN Rate based on after packaging shipping weight of: 1350lbs crated and packed Estimated transit time: 4 days after crating rotation Please note delivery address must be accessible by 52' tractor trailer and are curbside/tailgate unless otherwise noted. Delivery appointments are made for delivery.  **COST WENT UP \$140.00 IN SHIPPING DUE TO NEW SIZE OF SECOND CRATE**			
> Declared Value: 10000.00	1	300.00	300.00
(Note: Nationwide Standard - Internal Vibration Damage not coverable) Insurance cost is \$3.00 per \$100.00 of declared value. Items of questionable condition or of high value may require additional packing. \$27.00 minimum insurance policy purchase. please view your insurance policy terms at www.cargocover.com			
		0.00	0.00

**Please Note:** All Estimates are based on information provided by the customer.  
 Differences in size, weight, class, declared value, services, etc. may result in additional charges.  
 Estimates are valid for 30 Days

<b>Subtotal</b>	<b>\$3,459.00</b>
<b>Sales Tax (7.0%)</b>	\$0.00
<b>Total</b>	<b>\$3,459.00</b>

Please Note: Orbit needs a copy of your 2019 DR-13 Tax Form. Without it, we must charge tax.

**To Accept Estimates please Sign and Date**

Signature \_\_\_\_\_ Date \_\_\_\_\_

All Products and Services are subject to Orbit's Terms and Conditions, which can be viewed at [www.orbitdistributing.com](http://www.orbitdistributing.com)

# JORGE BLANCO SCULPTURE, INC

CITY OF ROELAND PARK

May 13, 2019

Attention: Jennifer Jones-Lacy

Finance Director, City of Roeland Park

Roeland Park City Hall

4600 W. 51st Street, Roeland Park, KS 66205

(913) 722-2600

## INVOICE #2

As per Agreement for Artistic Services, contract executed by the end of October 2018 "Article 2" - Terms of Payment. Final payment of 50%.

Payment 2).....\$22,000.00

Please make check out to Jorge Blanco Sculpture, Inc.

cc Gretchen Davis



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
5/13/2019

**THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.**

**IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).**

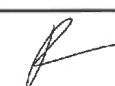
<b>PRODUCER</b> CoverWallet, Inc. 100 Ave. of the Americas, Floor 16 New York, NY. 10013	<b>CONTACT NAME:</b> Mark Panzer <b>PHONE (A/C, No, Ext):</b> (646) 844-9933 <b>E-MAIL ADDRESS:</b> customer.service@coverwallet.com	<b>FAX (A/C, No):</b>
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Jorge Blanco Sculpture, Inc. 1760 Irving St Sarasota, FL 34236 United States	<b>INSURER A :</b> Ohio Security Insurance Company	<b>NAIC #</b> 24082
	<b>INSURER B :</b>	
	<b>INSURER C :</b>	
	<b>INSURER D :</b>	
	<b>INSURER E :</b>	

**COVERAGES**                                      **CERTIFICATE NUMBER:**                                      **REVISION NUMBER:**

**THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR VVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b>			BLS59857563	05/17/2019	05/17/2020	EACH OCCURRENCE \$ 1,000,000	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:							MED EXP (Any one person) \$ 15,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PERSONAL & ADV INJURY \$ INCLUDED	
	OTHER:						GENERAL AGGREGATE \$ 2,000,000	
	<b>AUTOMOBILE LIABILITY</b>						PRODUCTS - COMP/OP AGG \$ 2,000,000	
	<input type="checkbox"/> ANY AUTO						\$	
	<input type="checkbox"/> OWNED AUTOS ONLY	<input type="checkbox"/> SCHEDULED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$	
	<input type="checkbox"/> HIRED AUTOS ONLY	<input type="checkbox"/> NON-OWNED AUTOS ONLY					BODILY INJURY (Per person) \$	
	<input type="checkbox"/> UMBRELLA LIAB	<input type="checkbox"/> OCCUR					BODILY INJURY (Per accident) \$	
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE					PROPERTY DAMAGE (Per accident) \$	
	<input type="checkbox"/> DED	<input type="checkbox"/> RETENTION \$					\$	
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>						PER STATUTE	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y/N	<input type="checkbox"/> N/A				OTHER	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT \$	
							E.L. DISEASE - EA EMPLOYEE \$	
							E.L. DISEASE - POLICY LIMIT \$	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b> Proof of Coverage	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



32424

Vendor Invoice#	Jorge Blanco Date	Description/GL Number	Distribution	Amount
	05/16/2019		5283.101	\$1,500.00

Check Total: \$1,500.00

Processed By MMS Suzanne Emery

CITY OF ROELAND PARK ROELAND PARK, KANSAS 66205

32424

CITY OF ROELAND PARK 4600 WEST 51ST STREET ROELAND PARK, KANSAS 66205

usbank All of us serving you™ 18-18-1010

Date: 05/16/2019

AMOUNT
\$1,500.00

PAY \*\*\*\*\*One Thousand Five Hundred and 00/100 Dollars\*\*\*\*\*

TO THE ORDER OF Jorge Blanco

VOID AFTER 90 DAYS MAYOR CITY ADMINISTRATOR CLERK

Details on back

⑈032424⑈ ⑆101000187⑆ 9010000082⑈

32424

Vendor Invoice#	Jorge Blanco Date	Description/GL Number	Distribution	Amount
	05/16/2019		5283.101	\$1,500.00

Check Total: \$1,500.00

CITY OF ROELAND PARK ROELAND PARK, KANSAS 66205

# JORGE BLANCO SCULPTURE, INC

CITY OF ROELAND PARK

May 15, 2019

Attention: Jennifer Jones-Lacy

Finance Director, City of Roeland Park

Roeland Park City Hall

4600 W. 51st Street, Roeland Park, KS 66205

(913) 722-2600

## RECEIPT FOR LIABILITY INSURANCE

As per Agreement for Artistic Services, contract executed by the end of October  
2018 for Liability Insurance ..... \$1,500.00

Carrier: Liberty Mutual Insurance. Certificate has been issued and a copy has been  
provided to the City of Roeland Park.

Please make check out to Jorge Blanco Sculpture, Inc.

cc Gretchen Davis

# Roeland Park Community Foundation Donations



Pledge Date	Contributor	Address	City	State	ZIP	Description	Amount	Letter Sent
	Campaign	R Park Sculpture Fund						
10/25/2018	Mark Kelly	12205 Birch Street	Overland Park	KS	66209	R Park Sculpture	\$100.00	<input checked="" type="checkbox"/>
8/1/2017	Nancy Beckmann					R Park Shelter Donation	\$25.00	<input checked="" type="checkbox"/>
3/20/2018	Ardie and Gretchen Davis	5206 W 58th St	Shawnee Mission	KS	66205	R Park Sculpture	\$10,000.00	<input checked="" type="checkbox"/>
3/23/2018	Jan Grebe	4820 W. 57th	Roeland Park	KS	66205	R Park Sculpture	\$2,500.00	<input checked="" type="checkbox"/>
4/6/2018	Ann Nelson	2900 W 53rd St. Apt 112	Fairway	KS	66205	R Park Sculpture	\$50.00	<input checked="" type="checkbox"/>
3/27/2018	Michael Miller	3800 W 52nd Terr	Roeland Park	KS	66205	R Park Sculpture	\$50.00	<input checked="" type="checkbox"/>
4/10/2018	Michael Sexton	6901 Shawnee Mission Parkway, Ste. 111	Overland Park	KS	66202	R Park Sculpture	\$100.00	<input checked="" type="checkbox"/>
4/19/2018	Claire Brettell	3010 W. 51st Terr	Westwood	KS	66205	R Park Sculpture	\$200.00	<input checked="" type="checkbox"/>
4/7/2018	Gloria Walker	10802 W. 96th Pl	Overland Park	KS	66214	R Park Sculpture	\$100.00	<input checked="" type="checkbox"/>
4/8/2018	James & Mary Pipher	3150 S. 58th Street	Lincoln	NE	68506	R Park Sculpture	\$100.00	<input checked="" type="checkbox"/>
4/22/2018	Kathryn Cameron	2517 W. 51st Street	Westwood	KS	66205	R Park Sculpture	\$100.00	<input checked="" type="checkbox"/>
4/20/2018	Loretta & Jay Nichols	4945 Glendale Rd	Westwood Hills	KS	66205	R Park Sculpture	\$75.00	<input checked="" type="checkbox"/>
4/20/2018	Rex & Kathleen Joyce	8731 Ensley Lane	Leawood	KS	66206	R Park Sculpture	\$100.00	<input checked="" type="checkbox"/>
4/1/2018	Kent & Julie Peterson	4831 Belinder Ct	Westwood	KS	66205	R Park Sculpture	\$25.00	<input checked="" type="checkbox"/>
4/16/2018	DA & WW Duchene	5512 Aberdeen Road	Fairway	KS	66205-2607	R Park Sculpture	\$100.00	<input checked="" type="checkbox"/>
4/17/2018	Kate McLaury	4331 W. 52nd Terrace	Roeland Park	KS	66205	R Park Sculpture	\$25.00	<input checked="" type="checkbox"/>

Pledge Date	Contributor	Address	City	State	ZIP	Description	Amount	Letter Sent
4/14/2018	Brian & Anh Murphy	4927 W. 57th Street	Roeland Park	KS	66205	R Park Sculpture	\$50.00	<input checked="" type="checkbox"/>
4/9/2018	Allyson Davis	PO Box 303	Johnson	KS	67855	R Park Sculpture	\$500.00	<input checked="" type="checkbox"/>
4/9/2018	ScriptPro Pharmacy Automation	5828 Reeds Rd	Mission	KS	66202-2740	R Park Sculpture	\$200.00	<input checked="" type="checkbox"/>
4/17/2018	Jorj Long	5511 Ash St	Roeland Park	KS	66205	R Park Sculpture	\$500.00	<input checked="" type="checkbox"/>
4/18/2018	Timothy Boller & Steven Nguyen	4817 W 57th St	Roeland Park	KS	66205	R Park Sculpture	\$50.00	<input checked="" type="checkbox"/>
4/20/2018	Annabelle Eason	5212 W 57th Ter	Roeland Park	KS	66205	R Park Sculpture	\$500.00	<input checked="" type="checkbox"/>
4/10/2018	Susan Sanders	4927 W 57th St	Roeland Park	KS	66205	R Park Sculpture	\$10.00	<input checked="" type="checkbox"/>
4/22/2018	Natalie & Tim Gibbs	5343 Juniper Drive	Roeland park	KS	66205	R Park Sculpture	\$25.00	<input checked="" type="checkbox"/>
5/15/2018	Scott Lerner Memorial Fund	5601 Mission Drive	Shawnee Mission	KS	66208	R Park Sculpture	\$5,000.00	<input checked="" type="checkbox"/>
5/15/2018	Tom & Denise Holcom Foundation	400 W. 49th Terrace Apt. 2164	Kansas City	MO	64112	R Park Sculpture	\$500.00	<input checked="" type="checkbox"/>
4/28/2018	Robert Johnston	5446 Belinder Road	Fairway	KS	66205	R Park Sculpture	\$25.00	<input checked="" type="checkbox"/>
4/20/2018	Barbara & David Nicely	4900 W. 49th Terrace, Apt. 2086	Kansas City	MO	64112	R Park Sculpture	\$75.00	<input checked="" type="checkbox"/>
5/16/2018	Jen Hill	4320 Elledge	Roeland Park	KS	66205	R Park Sculpture	\$500.00	<input checked="" type="checkbox"/>
4/10/2018	Marianne Noll	4500 W. 71st Terrace	Prairie Village	KS	66208	R Park Sculpture	\$2,500.00	<input checked="" type="checkbox"/>
5/1/2018	Philip Fields	2607 W. 49th Terrace	Westwood	KS	66205	R Park Sculpture	\$25.00	<input checked="" type="checkbox"/>
4/28/2018	Michael Hofmeister	6721 Willow Ln.	Shawnee Mission	KS	66208	R Park Sculpture	\$100.00	<input checked="" type="checkbox"/>
5/1/2018	W. Clancy Merrill	PO Box 8052	Prairie Village	KS	66208	R Park Sculpture	\$25.00	<input checked="" type="checkbox"/>
5/3/2018	Michael Steiert	8201 Mission Road, Ste. 66208	Prairie Village	KS	66208	R Park Sculpture	\$100.00	<input checked="" type="checkbox"/>
4/26/2018	Jorge Soto Taboada	4710 N. Artesian Ave	Chicago	IL	60625-2902	R Park Sculpture	\$100.00	<input checked="" type="checkbox"/>

Pledge Date	Contributor	Address	City	State	ZIP	Description	Amount	Letter Sent
4/27/2018	Zoe Karro	5511 Canterbury Rd	Fairway	KS	66205-2618	R Park Sculpture	\$100.00	<input checked="" type="checkbox"/>
4/30/2018	Nancy Stark	5600 Mission Road	Shawnee Mission	KS	66205	R Park Sculpture Project	\$100.00	<input checked="" type="checkbox"/>
4/28/2018	Sarah Cunningham Jurcyk	5443 Mohawk Ln	Fairway	KS	66205-2732	R Park Sculpture	\$300.00	<input checked="" type="checkbox"/>
5/16/2018	Mary Fischer	601 Harmon Hills Road	Dripping Springs	TX	78620	R Park Sculpture	\$50.00	<input checked="" type="checkbox"/>
4/30/2018	Alan & Sarah Krause	5635 Aberdeen Road	Fairway	KS	66205	R Park Sculpture	\$500.00	<input checked="" type="checkbox"/>
5/13/2018	Bret Wilson	121 W. 48th St, Apt. 1508	Kansas City	MO	64112-3889	R Park Sculpture	\$50.00	<input checked="" type="checkbox"/>
5/4/2018	Lee & Kelli Davis	14135 Broadmoor St, Apt. 303	Overland Park	KS	66223-2597	R Park Sculpture	\$500.00	<input checked="" type="checkbox"/>
4/29/2018	J. Stephen McCarter	5302 Mission Woods Rd	Mission Woods	KS	66205	R Park Sculpture	\$50.00	<input checked="" type="checkbox"/>
5/21/2018	Christine & David Winslow	5709 Cedar St	Roeland Park	KS	66205	R Park Sculpture	\$100.00	<input checked="" type="checkbox"/>
4/24/2018	Jeffrey Meador	4012 Elledge Drive	Roeland Park	KS	66205	R Park Sculpture	\$25.00	<input checked="" type="checkbox"/>
5/1/2018	Jean Ternus	5342 Juniper Dr	Roeland Park	KS	66205	R Park Sculpture	\$75.00	<input checked="" type="checkbox"/>
5/6/2018	Dana & John Tanner	5401 Mohawk Ln	Fairway	KS	66205	R Park Sculpture	\$1,000.00	<input checked="" type="checkbox"/>
5/14/2018	Steven Dykman	4948 Norwood St.	Westwood	KS	66205	R Park Sculpture	\$50.00	<input checked="" type="checkbox"/>
5/11/2018	Cathy Bennett	5410 Pawnee Ln	Fairway	KS	66205-2737	R Park Sculpture	\$200.00	<input checked="" type="checkbox"/>
5/8/2018	Daniel Miller	2335 Guilford Ln	Shawnee Mission	KS	66208-1120	R Park Sculpture	\$500.00	<input checked="" type="checkbox"/>
5/10/2018	Ann Michael	12535 Connell Drive	Overland Park	KS	66213-1872	R Park Sculpture	\$100.00	<input checked="" type="checkbox"/>

Pledge Date	Contributor	Address	City	State	ZIP	Description	Amount	Letter Sent
5/6/2018	Charles Howland	5318 Chadwick Rd.	Fairway	KS	66205-2621	R Park Sculpture	\$25.00	<input checked="" type="checkbox"/>
5/13/2018	James Haley	5121 Russell St.	Mission	KS	66202	R Park Sculpture	\$25.00	<input checked="" type="checkbox"/>
6/6/2018	Anonymous Donation					R Park Amenities	\$140.00	<input checked="" type="checkbox"/>
6/21/2018	WCA	1330 Post Oak Blvd, 30th Fl.	Houston	TX	77056	R Park Sculpture	\$1,000.00	<input checked="" type="checkbox"/>
5/16/2018	Aaron Otto	5200 Catalina	Roeland Park	KS	66205	R Park Sculpture	\$25.00	<input checked="" type="checkbox"/>
5/29/2018	Megan England	5522 Cedar	Roeland Park	KS	66205	R Park Sculpture	\$25.00	<input checked="" type="checkbox"/>
5/24/2018	Brian Nowotny	205 E. 67th St	Kansas City	KS	64113	R Park Sculpture	\$200.00	<input checked="" type="checkbox"/>
6/3/2018	Becky Fast	PO Box 2452	Mission	KS	66201	R Park Sculpture	\$200.00	<input checked="" type="checkbox"/>
5/13/2018	Alan & Sarah Krause	5635 Aberdeen Road	Fairway	KS	66205	R Park sculpture	\$50.00	<input checked="" type="checkbox"/>
5/23/2018	Willard Lynch	6010 Reinhardt Drive	Shawnee Mission	KS	66205-331	R Park Sculpture	\$150.00	<input checked="" type="checkbox"/>
6/19/2018	Dunn Family Foundation	1001 Locust Street	Kansas City	MO	64106	R Park Sculpture	\$5,000.00	<input checked="" type="checkbox"/>
5/25/2018	Mark Williams	1902 W. 116th Street	Olathe	KS	66061	R Park Sculpture	\$25.00	<input checked="" type="checkbox"/>
6/4/2018	Perry Skrukud	7309 Voyageur Way PO Box 6	Nisswa	MN	56468	R Park Sculpture	\$50.00	<input checked="" type="checkbox"/>
6/12/2018	Sharon Hunt	5317 Briar Street	Roeland Park	KS	66205	R Park Sculpture	\$50.00	<input checked="" type="checkbox"/>
5/15/2018	R.M. Stone	4537 Adams Street	Kansas City	KS	66103	R Park Sculpture	\$30.00	<input checked="" type="checkbox"/>
6/3/2018	Terry Lee DBA Veil of Perception	8833 Lamar Ave	Overland Park	KS	66207-2022	R Park Sculpture	\$200.00	<input checked="" type="checkbox"/>
6/17/2018	Alan & Sarah Krause	5635 Aberdeen Road	Fairway	KS	66205	R Park Sculpture	\$50.00	<input checked="" type="checkbox"/>
6/29/2018	Laura Yankoviz	5540 Juniper	Roeland Park	KS	66205	R Park Sculpture	\$500.00	<input checked="" type="checkbox"/>
6/28/2018	Sharkoff LLC	5000 Southridge Street	Roeland Park	KS	66205	R Park Sculpture	\$200.00	<input checked="" type="checkbox"/>

Pledge Date	Contributor	Address	City	State	ZIP	Description	Amount	Letter Sent
7/12/2018	FOUNDATION - GRANTS					Grant to reimburse Ardie Davis for airfare for Jorge Blanco and his wife to site select for sculpture	(\$1,111.20)	<input checked="" type="checkbox"/>
7/21/2018	Ardie and Gretchen Davis	5206 W 58th St	Shawnee Mission	KS	66205	R Park Sculpture	\$30.00	<input checked="" type="checkbox"/>
6/28/2018	Paul Kirk	3625 W. 50th Ter	Roeland Park	KS	66205	R Park Sculpture	\$50.00	<input checked="" type="checkbox"/>
6/29/2018	Jean Ternus	5342 Juniper Dr	Roeland Park	KS	66205	R Park Sculpture	\$100.00	<input checked="" type="checkbox"/>
7/16/2018	David Chavez	State Farm Insurance 4980 Roe Blvd, Suite B	Roeland Park	KS	66205	R Park Sculpture	\$500.00	<input checked="" type="checkbox"/>
6/20/2018	Robert Paul Junk Trust	2701 W 51st Ter	Westwood	KS	66205	R Park Sculpture	\$250.00	<input checked="" type="checkbox"/>
6/28/2018	Post Publishing Inc.	4121 W. 74th Street	Prairie Village	KS	66208	R Park Sculpture	\$75.00	<input checked="" type="checkbox"/>
6/22/2018	Kansas Gas Service	PO Box 25957	Shawnee Mission	KS	66225	R Park Sculpture	\$500.00	<input checked="" type="checkbox"/>
7/2/2018	Loretta Carson					R Park Sculpture	\$200.00	<input checked="" type="checkbox"/>
7/1/2018	Claudia McCormack	5325 Linden	Roeland Park	KS	66205	R Park Sculpture	\$500.00	<input checked="" type="checkbox"/>
7/18/2018	Houlihans	2820 W. 53rd St, Ste. 123	Fairway	KS	66205	Houlihans Donation - R Park Sculpture	\$500.00	<input checked="" type="checkbox"/>
7/2/2018	Carol Fields	3535 W 47th Pl	Roeland Park	KS	66205	R Park Sculpture	\$30.00	<input checked="" type="checkbox"/>
5/8/2018	FOUNDATION - GRANTS					Ground transport reimbursement to A. Davis for Blancos	(\$190.98)	<input checked="" type="checkbox"/>
8/17/2018	Jennifer Jones-Lacy					R Park Sculpture	\$100.00	<input checked="" type="checkbox"/>

Pledge Date	Contributor	Address	City	State	ZIP	Description	Amount	Letter Sent
8/12/2018	Daniel Dermyer	5708 Cedar	Roeland Park	KS	66205	R Park Sculpture	\$25.00	<input checked="" type="checkbox"/>
7/21/2018	Pauline Stockham	5510 Briar	Roeland Park	KS	66205	R Park Sculpture	\$20.00	<input checked="" type="checkbox"/>
8/16/2018	Thomas Hyde	5113 W 58th St	Shawnee Mission	KS	66205	R Park Sculpture	\$500.00	<input checked="" type="checkbox"/>
7/20/2018	Z.M. Gliniecki & Associates	4500 W 90th Terr #203	Prairie Village	KS	66207	R Pak Sculpture	\$200.00	<input checked="" type="checkbox"/>
7/21/2018	Joel Marquardt	5021 Clark Dr	Roeland Park	KS	66205	R Park Sculpture	\$50.00	<input checked="" type="checkbox"/>
7/31/2018	Mary Schulties					R Park Sculpture	\$100.00	<input checked="" type="checkbox"/>
8/29/2018	Susan Syder Family Foundation					R Park Sculpture Fund	\$2,500.00	<input checked="" type="checkbox"/>
8/29/2018	David Chavez	State Farm Insurance 4980 Roe Blvd, Suite B	Roeland Park	KS	66205	State Farm Companies Foundation - Matching Donation	\$500.00	<input checked="" type="checkbox"/>
6/15/2018	Pamela Nietsche					Credit card deposit to city from 6/15/18	\$500.00	<input checked="" type="checkbox"/>
6/28/2018	Mary Schulties					credit card deposit from 6/28	\$100.00	<input checked="" type="checkbox"/>
9/18/2018	Joanna Rush	5149 Buena Vista	Roeland Park	KS	66205	R Park Sculpture	\$1,000.00	<input checked="" type="checkbox"/>
8/19/2018	Christopher Shank	5629 Suwanee Rd.	Fairway	KS	66205	R Park Sculpture	\$500.00	<input checked="" type="checkbox"/>
8/19/2018	Sharon Obenland	4739 Catalina	Roeland Park	KS	66205	R Park Sculpture	\$100.00	<input checked="" type="checkbox"/>
9/28/2018	FOUNDATION - GRANTS					Pies for Jorge Blanco meet and greet - Wrinkle in Thyme.	(\$229.50)	<input checked="" type="checkbox"/>



Pledge Date	Contributor	Address	City	State	ZIP	Description	Amount	Letter Sent
9/26/2018	Mary Brunner	5306 Rosewood Dr.	Roeland Park	KS	66205	R Park Sculpture	\$100.00	<input checked="" type="checkbox"/>
9/24/2018	Karen Sexton	4940 State Line Road	Westwood Hills	KS	66205-1964	R Park Sculpture	\$50.00	<input checked="" type="checkbox"/>
10/12/2018	Leonard Tocco	4906 Reinhardt Drive	Roeland Park	KS	66205	R Park Sculpture	\$250.00	<input checked="" type="checkbox"/>
10/3/2018	Jan Grebe	4820 W. 57th	Roeland Park	KS	66205	R Park Sculpture	\$500.00	<input checked="" type="checkbox"/>
10/3/2018	Kathryn Carter Brown	5737 Nall Ave	Roeland Park	KS	66202	R Park Sculpture	\$200.00	<input checked="" type="checkbox"/>
10/6/2018	Anne Ferguson	4721 W. 55th Street	Roeland Park	KS	66205-2241	R Park Sculpture	\$500.00	<input checked="" type="checkbox"/>
9/21/2018	Michael Poppa	4400 W 55th St	Roeland Park	KS	66205	R Park Sculpture	\$100.00	<input checked="" type="checkbox"/>
9/16/2018	George Knipp	5225 Sycamore Drive	Roeland Park	KS	66205	R Park Sculpture	\$500.00	<input checked="" type="checkbox"/>
10/10/2018	Jerry Busch	6800 Walmer St.	Overland Park	KS	66204-1463	R Park Sculpture	\$100.00	<input checked="" type="checkbox"/>
10/14/2018	Megan England	5522 Cedar	Roeland Park	KS	66205	R Park Sculpture	\$100.00	<input checked="" type="checkbox"/>
10/13/2018	Aaron Johnson	5421 Briar	Roeland Park	KS	66205-2214	R Park Sculpture	\$500.00	<input checked="" type="checkbox"/>
9/25/2018	Gayle Krughoff	220 South Carolina Avenue SE	Washington	DC	20003	R Park Sculpture	\$200.00	<input checked="" type="checkbox"/>
10/17/2018	City Roeland Park	4600 W 51st Street	Roeland Park	KS	66205	Arts Committee Donation toward R Park Sculpture - per Mary Schulties 10/18/2018; minutes forthcoming	\$500.00	<input checked="" type="checkbox"/>
10/12/2018	Midwest Trust	5901 College Blvd	Overland Park	KS	66211	R Park Sculpture Grant	\$5,000.00	<input checked="" type="checkbox"/>

Pledge Date	Contributor	Address	City	State	ZIP	Description	Amount	Letter Sent
10/20/2018	Ardie and Gretchen Davis	5206 W 58th St	Shawnee Mission	KS	66205	Donations from picnic event	\$54.70	<input checked="" type="checkbox"/>
10/22/2018	FOUNDATION - GRANTS					First Payment to Jorge Blanco from Foundation	(\$22,000.00)	<input checked="" type="checkbox"/>
10/15/2018	Mary Schulties					R Park Sculpture	\$300.00	<input checked="" type="checkbox"/>
10/23/2018	Leonard Tocco	4906 Reinhardt Drive	Roeland Park	KS	66205	R Park Sculpture	\$250.00	<input checked="" type="checkbox"/>
10/15/2018	Nancy Beckmann					R Park Sculpture	\$25.00	<input checked="" type="checkbox"/>
11/4/2018	First National Bank	2828 Shawnee Mission Pkwy	Fairway	KS	66205	R Park Sculpture	\$500.00	<input checked="" type="checkbox"/>
11/6/2018	Patton West Revocable Trust	11273 Hadley St.	Overland Park	KS	66210-2409	R Park Sculpture	\$25.00	<input checked="" type="checkbox"/>
11/6/2018	Patricia Meads	3520 W 47th Ter	Roeland Park	KS	66205	R Park Sculpture	\$100.00	<input checked="" type="checkbox"/>
11/15/2018	Ann Nelson	2900 W 53rd St. Apt 112	Fairway	KS	66205	R Park Sculpture	\$25.00	<input checked="" type="checkbox"/>

\$31,358.02

**Total Donations All Campaigns**

**\$31,358.02**