



**CITY OF BELTON  
CITY COUNCIL  
SPECIAL MEETING AND WORK SESSION  
TUESDAY, MARCH 17, 2015 – 7:00 p.m.  
CITY HALL ANNEX  
520 MAIN STREET  
AGENDA**

- I. CALL SPECIAL MEETING TO ORDER
- II. ROLL CALL
- III. Motion to enter Executive Session to discuss matters pertaining to preparation, including any discussion or work product, on behalf of a public governmental body or its representatives for negotiations with employee groups according to Missouri Statute 610.021.9 and that the record be closed.
- IV. ADJOURN SPECIAL MEETING
- V. CALL WORK SESSION TO ORDER
- VI. ITEMS FOR REVIEW AND DISCUSSION
  - A. REVIEW OF FEBRUARY 2015 FINANCIAL REPORT.
  - B. REVIEW OF FY2016 PROPOSED BUDGET CHANGES.

Supporting Documents are attached

Page 7
  - C. REVIEW AND UPDATE ON THE FIRE DEPARTMENT APPARATUS AND EQUIPMENT REPLACEMENT PLAN CHANGES.

Supporting Documents are attached

Page 13

D. REPORT ON THE PROPOSED LEASE PURCHASE TO REFUND THE CITY'S SERIES 2005 COPS AND PURCHASE NEW FIRE DEPARTMENT CAPITAL ITEMS (APPARATUS AND EQUIPMENT, AMBULANCES AND STAFF VEHICLES) AND NEW EMERGENCY MANAGEMENT CAPITAL ITEM (STAFF VEHICLE).

The City sent out a Request for Terms asking for financial institutions to offer the city their best rate to refund the 2005 Certificates of Participation and purchase certain new Fire Department and Emergency Management capital items. The City received 7 different responses. The City will be accepting Clayton Holdings' (a subsidiary of Commerce Bank) rate of 2.15% after the Central Bank of the Midwest response of 2.1% was withdrawn by the bank. Combining these loans into a single lease purchase will benefit the citizens.

The Series 2005 Certificates of Participation, which financed the Golf Course Club House project, are currently eligible to be refinanced. The current variable interest rate on these COPs ranges from 5% to 5.375%. This will result in a present value savings of \$191,808.26. The city will pay off the debt a year earlier (11/1/2024) without increasing the annual debt service payments.

The leased capital items include a staff vehicle for Emergency Management to replace the 2001 Jeep Cherokee and the Fire apparatus, ambulances, staff vehicles and equipment detailed in the attachment. Over the entire life of the lease, the City will be paying \$83,802 less than if we obtained financing from the vendors as was originally proposed.

Supporting Documents are attached

Page 23

E. POLICE REQUEST FOR ANNUAL SOFTWARE SUBSCRIPTION SERVICE.

Supporting Documents are attached

Page 47

F. REVIEW OF RIGHT-OF-WAY MOWING POLICY.

This item was discussed at the 10/07/2014 work session.

Councilman Lathrop requested information related to the City's enforcement policy regarding right-of-way mowing. A distribution list for the notices plus a sample letter and a map are attached.

Page 53

G. VACATION OF CITY OWNED PROPERTY.

The possible sale of City property at Ella and South Scott will be discussed. There is some concern that the recently adopted ordinance may be unnecessarily complicated. The adopted ordinance could also result in a large expense to a buyer.

Jay Leipzig will report.

Page 63

H. SMALL WATER MAIN REPLACEMENT PROGRAM.

The City staff and the project engineer will report on the recent design build project.

Page 77

I. REVIEW OF THE REVISED CHAPTER 14 NUISANCE ORDINANCE.

This ordinance was discussed at the 10/07/2014 work session. The ordinance has been rewritten.

Supporting Documents are attached

Page 83

J. THE COMMUNITY AND ECONOMIC DEVELOPMENT DIRECTOR WILL PRESENT AN ECONOMIC DEVELOPMENT UPDATE TO THE COUNCIL.

K. REVIEW OF THE CITY COUNCIL SALARIES.

Page 101

L. OTHER BUSINESS

VII. ADJOURN

**SECTION VI**  
**B**

## Summary of Changes Made to the FY2016 Proposed Budget....

### General Fund (17.48% ending fund balance)

- 1) Line 010-3600-4001110 Fire Salaries decreased \$71,990 (to \$2,343,490) to account for retirements/promotions/new hires.
- 2) Line 010-3600-4001215 Fire Life Insurance decreased \$240 (to \$8,040) to account for retirements/promotions/new hires.
- 3) Line 010-3600-4001225 Fire Disability Insurance decreased \$290 (to \$10,800) to account for retirements/promotions/new hires.
- 4) Line 010-3600-4001230 Fire Social Security decreased \$5,510 (to \$207,050) to account for retirements/promotions/new hires.
- 5) Line 010-3600-4001235 Fire LAGERS decreased \$6,190 (to \$231,760) to account for retirements/promotions/new hires.
- 6) Line 010-3600-4001255 Fire Workers' Compensation decreased \$4,890 (to \$181,220) to account for retirements/promotions/new hires.
- 7) Line 010-3200-4002055 Emergency Management Building Maintenance decreased \$750 (to \$1,750) as recommended by EM Director.
- 8) Line 010-3200-4003020 Emergency Management Contractual decreased \$1,500 (to \$6,500) as recommended by EM Director.
- 9) Line 010-3200-4003215 Emergency Management Volunteer Fees decreased \$1,680 (to \$20,220) reflecting a reduction of budgeted paid volunteers to reflect current number (1 Deputy Director, 4 Captains, 15 Volunteers) as recommended by EM Director.
- 10) Line 010-3200-4003235 Emergency Management Expense Allowance decreased \$250 (to \$750) as recommended by EM Director.
- 11) Line 010-3200-4003405 Emergency Management Training decreased \$250 (to \$250) as recommended by EM Director.
- 12) Line 010-3200-4003605 Emergency Management Printing decreased \$200 (to \$400) as recommended by EM Director.
- 13) Line 010-3200-4004002 Emergency Management Medical Supplies decreased \$500 (to \$400) as recommended by EM Director.
- 14) Line 010-3200-4004005 Emergency Management Postage decreased \$50 (to \$50) as recommended by EM Director.
- 15) Line 010-3200-4004008 Emergency Management Minor Supplies decreased \$550 (to \$650) as recommended by EM Director.
- 16) Line 010-3200-4004009 Emergency Management Clothing decreased \$500 (to \$1,500) as recommended by EM Director.
- 17) Line 010-3200-4004011 Emergency Management Safety Equipment decreased \$100 (to \$300) as recommended by EM Director.

- 18) Line 010-3200-4004012 Emergency Management Minor Equipment decreased \$150 (to \$1,850) as recommended by EM Director.
- 19) Line 010-3200-4004014 Emergency Management Office Equipment decreased \$200 (to \$400) as recommended by EM Director.
- 20) Line 010-3200-4004050 Emergency Management Motor Fuels decreased \$568 (to \$1,800) as recommended by EM Director.
- 21) Line 010-4400-4957500 Capital Outlay Emergency Management Director Vehicle Replacement increased \$7,248 (to \$7,248) for a five year lease payment on a vehicle that would be purchased along with the Fire Staff Vehicles.
- 22) Line 010-4400-4957400 Capital Outlay Equipment Phone System City Hall/Annex \$25,000 carried over to FY16 from FY15, zero budget impact.
- 23) Line 010-0000-3181000 Gas Utility Franchise Tax increased \$23,000 (to \$523,000) to reflect increased revenues in the current fiscal year.
- 24) Line 010-0000-3181500 Telephone Utility Franchise Tax decreased \$3,000 (to \$75,000) to reflect decreased revenues in the current fiscal year.
- 25) Line 010-0000-3181505 Telephone-Wireless Utility Franchise Tax decreased \$30,000 (to \$600,000) to reflect decreased revenues in the current fiscal year.
- 26) Line 010-0000-3182000 Cable Utility Franchise Tax increased \$10,000 (to \$240,000) to reflect increased revenues in the current fiscal year.

#### **Drug Seizure Fund**

- 27) Line 232-0000-4957400 Equipment – Body Worn Video System \$30,000 carried over to FY16 from FY15, zero budget impact.

#### **Street Capital Projects Fund**

- 28) Line 445-5310-4957117 Markey Parkway Construction increased \$821,000 (to \$821,000) carried over to FY16 from FY15, zero budget impact.

#### **Storm Water Projects Fund**

- 29) Line 451-5605-4957117 Belton Research Medical Ditch Construction \$15,000 carried over to FY16 from FY15, zero budget impact.
- 30) Line 451-5609-4957117 Westover Construction \$29,500 carried over to FY16 from FY15, zero budget impact.

#### **Wastewater Treatment Plant Improvements Fund**

- 31) Line 463-0000-4957112 Engineering & Design increased \$97,869 (to \$712,629) carried over to FY16 from FY15, zero budget impact.

## Wastewater Fund

- 32) Line 660-0000-4957300 Improvements- Disconnect Cedar Tree Lift Station increased \$825,000 (to \$1,200,000) carried over to FY16 from FY15, zero budget impact.
- 33) Line 660-0000-4957300 Improvements- CIPP 36 inch interceptor – Public I&I increased \$1,140,482 (to \$1,140,482) carried over to FY16 from FY15, zero budget impact.

## Park Fund

- 34) Line 220-3040-3451010 Community Center Daily Passes reduced \$8,000 (to \$59,500) to reflect anticipated decrease in daily pass revenue.
- 35) Line 220-3040-3451015 Community Center Extended Use Passes reduced \$75,080 (to \$1,409,000) to reflect anticipated decrease in extended use pass revenue.
- 36) Line 220-3055-3480500 Special Events Rentals- Wedding/Reception reduced \$9,610 (to \$51,060) to reflect anticipated revenues.
- 37) Line 220-3055-3483000 Special Events Rentals-Other increased \$16,589 (to \$55,589) to reflect anticipated revenues.
- 38) Line 220-3055-3484000 Special Events increased \$1,025 (to \$12,525) to reflect anticipated revenues.
- 39) Line 220-3005-4001235 Park Administration Lagers reduced \$10,494 (to \$18,094) to reflect anticipated actual expense.
- 40) Line 220-3005-4003235 Park Administration Expense Allowance reduced \$2,050 (to \$1,000).
- 41) Line 220-3005-4003405 Park Administration Training reduced \$1,725 (to \$0).
- 42) Line 220-3005-4004014 Park Administration Office Supplies reduced \$3,000 (to \$2,800).
- 43) Line 220-3010-4001110 Park Maintenance Salaries Regular increased \$10,284 (to \$220,284)
- 44) Line 220-3010-4001120 Park Maintenance Salaries Temporary increased \$1,000 (to \$61,000)
- 45) Line 220-3010-4001205 Park Maintenance Health Insurance increased \$1,198 (to \$36,198).
- 46) Line 220-3010-4001210 Park Maintenance Dental Insurance decreased \$380 (to \$3,620).
- 47) Line 220-3010-4001215 Park Maintenance Life Insurance decreased \$112 (to \$888).
- 48) Line 220-3010-4001220 Park Maintenance Vision Insurance decreased \$362 (to \$638).
- 49) Line 220-3010-4001225 Park Maintenance Disability Insurance increased \$372 (to \$1,372).
- 50) Line 220-3010-4001235 Park Maintenance Lagers reduced \$12,180 (to \$21,000).
- 51) Line 220-3010-4002051 Park Maintenance Small Machine/ Tool Repair reduced \$1,000 (to \$3,000)
- 52) Line 220-3010-4002055 Park Maintenance Building/Grounds Maintenance reduced \$5,000 (to \$45,000).
- 53) Line 220-3010-4002056 Park Maintenance Landscaping reduced \$2,000 (to \$6,000).
- 54) Line 220-3010-4002060 Park Maintenance Vehicle Repair reduced \$2,000 (to \$5,000).
- 55) Line 220-3010-4003020 Park Maintenance Contractual reduced \$2,000 (to \$38,000)
- 56) Line 220-3010-4003705 Park Maintenance Telephone increased \$2,000 (to \$3,000).
- 57) Line 220-3010-4004010 Park Maintenance Chemicals decreased \$2,000 (to \$3,000).
- 58) Line 220-3030-4001120 Recreation Salaries Temporary decreased \$2,000 (to \$158,000).
- 59) Line 220-3030-4001235 Recreation Lagers decreased \$5,738 (to \$9,892).

- 60) Line 220-3030-4001250 Recreation Unemployment decreased \$4,000 (to \$1,000).
- 61) Line 220-3030-4004033 Recreation Tournaments decreased \$3,000 (to \$16,000).
- 62) Line 220-3030-4006020 Recreation Electricity decreased \$6,000 (to \$23,700).
- 63) Line 220-3040-4001110 High Blue Wellness Center Salaries Regular increased \$5,855 (to \$256,001).
- 64) Line 220-3040-4001120 High Blue Wellness Center Salaries Temporary decreased \$16,500 (to \$412,500).
- 65) Line 220-3040-4001230 High Blue Wellness Center Social Security decreased \$796 (to \$51,177).
- 66) Line 220-3040-4001235 High Blue Wellness Center Lagers decreased \$4,985 (to \$25,015).
- 67) Line 220-3040-4002075 High Blue Wellness Center Leases increased \$12,000 (to \$108,000).
- 68) Line 220-3040-4003235 High Blue Wellness Center Expense Allowance decreased \$4,000 (to \$0).
- 69) Line 220-3040-4003405 High Blue Wellness Center Training decreased \$1,000 (to \$0).
- 70) Line 220-3040-4003425 High Blue Wellness Center Membership Dues decreased \$1,000 (to \$0).
- 71) Line 220-3040-4003430 High Blue Wellness Center Tuition Reimbursement decreased \$1,000 (to \$0).
- 72) Line 220-3040-4003505 High Blue Wellness Center Public Information decreased \$440 (to \$40).
- 73) Line 220-3040-4004024 High Blue Wellness Center Employee Incentive decreased \$300 (to \$0).
- 74) Line 220-3040-4004010 High Blue Wellness Center Chemicals decreased \$2,400 (to \$24,000).
- 75) Line 220-3040-4004036 High Blue Wellness Center Adult Fitness decreased \$3,000 (to \$12,000).
- 76) Line 220-3040-4004044 High Blue Wellness Center Resale Merchandise decreased \$600 (to \$1,800).
- 77) Line 220-3045-4001110 Aquatic Center Salaries Regular increased \$357 (to \$39,675).
- 78) Line 220-3045-4001235 Aquatic Center Lagers decreased \$929 (to \$3,931).
- 79) Line 220-3055-4001235 Special Events Lagers decreased \$1,747 (to \$3,013).
- 80) Line 220-3055-4004008 Special Events Minor Supplies decreased \$350 (to \$1,500).
- 81) Line 220-3055-4006010 Special Events Gas decreased \$2,857 (to \$2,810).
- 82) Line 220-3055-4006020 Special Events Electricity decreased \$4,991 (to \$10,900).

#### **Golf Fund**

- 83) Line 665-0000-4957400 Golf Equipment Heavy Duty Utility Vehicle decreased \$14,982 (to \$7,018) to reflect actual cost of 1998 Toro Workman Utility Vehicle with 831 hours of use.
- 84) Line 665-0000-4957400 Golf Equipment Topdresser decreased \$8,853 (to \$4,147) to reflect actual cost of 2010 ProPass topdresser.



**SECTION VI**  
**C**



**CITY OF BELTON  
CITY COUNCIL INFORMATION FORM**

DATE: March 12, 2015 **AGENDA DATE: March 17, 2015**  
 ASSIGNED STAFF: Norman K. Larkey Sr., Fire Chief  
 DEPARTMENT: Fire

Approvals

Engineer:  Dept. Dir:  Attorney:  City Manager.:

<input type="checkbox"/> Ordinance	<input type="checkbox"/> Resolution	<input type="checkbox"/> Consent Item	<input type="checkbox"/> Change Order	<input type="checkbox"/> Motion
<input type="checkbox"/> Agreement	<input checked="" type="checkbox"/> Discussion	<input checked="" type="checkbox"/> FYI/Update	<input type="checkbox"/> Public Hearing	<input type="checkbox"/>

**ISSUE/REQUEST**

Update on the Apparatus and Equipment Replacement Plan.

**PROPOSED CITY COUNCIL MOTION**

Approve the Apparatus and Capital Equipment Replacement Plan proposed in the Fire Department's FY16 budget.

**BACKGROUND: (including location, programs, department affected, and process issues)**

This is an update on the original plan that the council has approved with some changes that have been made after the department started working on design and purchase of the apparatus and equipment.

**IMPACT/ANALYSIS:**

There is no change to the budget with the proposed changes. This will be explained by the Finance Director on the proposed change to the Financing Plan.

**FINANCIAL IMPACT**

Contractor:	None
Amount of Request/Contract:	\$ 258,500 Per Year
Amount Budgeted:	\$ 0.00
Funding Source:	Fire Department/ Capital Outlay
Additional Funds:	\$ 0.00
Funding Source:	N/A
Encumbered:	\$ 0.00
Funds Remaining:	\$ 0.00

<b>TIMELINE:</b>	<b>START:</b>	<b>FINISH:</b>
------------------	---------------	----------------

**OTHER INFORMATION/UNIQUE CHARACTERISTICS:**

**STAFF RECOMMENDATIONS:**

Approve.

**Action and Date:**

**LIST OF REFERENCE DOCUMENTS ATTACHED:**

Fire departments updated Apparatus and Capital Equipment Replacement Plan.  
Fire departments summary of purchases.



# BELTON FIRE DEPARTMENT

Norman K. Larkey Sr. • Fire Chief  
16300 N. Mullen Rd. • Belton, MO • 64012  
Phone (816) 331-7969 • Fax (816) 322-7368

March 10, 2015

Mr. Ron Trivitt,

Since the council has told the department to proceed with the Department's Apparatus and Equipment replacement Plan, the department has been very busy on finalizing all of the purchases. The department has drilled down on all of the purchases and finalized all of the specs and prices on all items.

The department has made some changes to what it initially reported to you and the council on what we were going to purchase and replace. This is an update on the progress. I have changed the items below to reflect the changes.

## **FIRE APPARATUS**

**Engines:** I recommend that the City purchase one (1) new engine at a cost \$525,000 to replace one of the department's two current engines because of age.

I would recommend that the new engine be purchased from Pierce Manufacturing Co., under the Houston/Galveston purchasing agreement. The agreement would also provide the City with a prepayment discount of 3% to 4% up front and a delay in the first payment for a year at the time of order. My checks indicate that the City could also receive \$10,000 for each of the existing engines from Pierce as trade-ins.

**Aerial Ladder:** In addition, I propose that the City's existing aerial ladder be traded in as well as the two existing engines. The department has received a trade-in bid from the dealer for the existing Quint for \$400,000. The city has spent about \$36,000 on repairs in FY14 and 1QFY15. It is not economical to repair and maintain this unit. By trading this unit in it will preserve our value of it at this time. I was expecting a trade-in bid of approximately \$300,000 so it made it an easier decision to trade it in. I recommend the City purchase one (1) new Aerial Ladder Truck at a cost of \$825,000. This new unit is smaller and lighter than the existing unit. It will have the same capabilities as the new engine but will be a little bigger and have a straight stick aerial as well. It will be about 6 feet longer than the new engine. It would be purchased with the new engine as it is described above.

**Tanker:** The existing tanker will stay in service and continue to be used as it currently is. It also can be used as a reserve unit, if we need it.

**Utility Vehicle:** I recommend purchasing a new utility truck at a cost of about \$79,000 that could serve four roles: a brush truck, a fuel truck, a truck to pull the rescue trailer, and a truck with compartment space to hold equipment not used often. The City could then trade in the two existing vehicles being used for these purposes as part of staff vehicle purchases detailed below or redeploy these vehicles to another department if needed. This would role 3 vehicles into one unit.

## **AMBULANCES**

I recommend that the City purchase two new ambulances, sell the three oldest units of the current four to help fund the new units, and use the other two current units as reserves. My checks indicate a total cost for the two new units of \$336,000, which could be funded by \$55,000 from the trade-in of the oldest units and \$281,000 in financing for four years. Moreover, I recommend that the two new units be in front-line service for four years and then we will remount the boxes on new cab and chasses (2019); they will then be used for another four years and then they will be rotated to reserve with the purchase of two new ones (2023).

The City has four ambulances:

- A 1999 Freightliner with 203,544 miles that can only be used, as last resort, as an ambulance due to the suspension problems. I recommend that City trade this unit in on the purchase of the new ambulances.
- A 2006 Ford Braun with 172,935 miles. Repairs totaled \$21,067 for FY14 and 1Q FY15, but it is worth only about \$15,000-\$20,000 based on my checks. I recommend that the City trade this unit in on the purchase of the new ambulances.
- Medic No. 1, which is a 2010 Chevy EVC with 101,500 miles. Repairs totaled \$2,289.90 for FY14 and 1Q FY15. I estimate that by the time the City would receive the new units that Medic No. 1 would have 125,000 miles. Thus, I recommend that it used as Reserve Unit No. 2 to replace the 1999 Freightliner.
- Medic No. 2, which is a 2014 Ford Osage with 22,202 miles. I estimate that by the time the City would receive the new units that Medic No. 2 would have 46,000 miles. Thus, I recommend that it be used as Reserve Unit No. 1.

## **STAFF VEHICLES**

I recommend that the City purchase four new SUV type vehicles at a cost \$34,500 each to replace the department's staff vehicles because of age and mileage. The SUV type vehicles would give us four wheel drive capability on all staff vehicles, which is needed in the winter months and for any off road needs on response and investigations. I recommend the City purchase four 2016 Ford Explorers under the Mid America Council of Public Procurement. They could be placed in service as Car-1 for the Fire Chief, Car-2 for the Deputy Fire Chief, Car-3 for the Shift Commander, and Car-4 for the Fire Marshal. The total cost of the new purchase would be \$174,661, including the money to buy new lights and sirens for each vehicle. I would recommend the units to be replaced every five years with the two best units kept as reserves.

The department currently has seven vehicles with an average age of 14 years and average millage of 85,081. Of these, the 2008 Ford Expedition could be placed in reserve status as Reserve No. 1 and the 2004 Ford Explorer as Reserve No. 2. The department is giving one of the vehicles to the Community Development Department and the other five will be traded-in. The trade-in value of all five vehicles is \$8,400.

### **CAPITAL EQUIPMENT**

I would recommend the following capital equipment to be replaced; self-contained breathing apparatus (SCBA), extrication equipment, four gas monitors, rugged laptop computers, thermal imaging cameras, and fire hose.

The self-contained breathing apparatus units that we have are at least twelve years old and need replaced. They do not comply with the new requirements from the NFPA and the Chemical, Biological, Radiological, and Nuclear (CBRN). The department has 32 units, 25 spare bottles and 45 face pieces currently in use that need replaced.

The vehicle extrication tool sets are fifteen-plus years of age and are at the end of their useful life cycle and should be replaced. The department is starting to spend money to keep them in service. The department has 2 sets currently in use that need replaced.

The gas monitors are over ten years of age and are unable to detect volatile organic compounds in the atmosphere. The department has started to spend money to keep them in service. The new units would improve our Haz-Mat response and air monitoring capabilities. The department has three gas monitors currently in use that need replaced.

The reporting tablets used by the EMS staff are not designed to work while out in the field. There is not a true keyboard on the current tablets and is it hard to use the screen keyboard while attempting to do a report on a patient in the back of a moving ambulance. I recommend moving the current tablets to the Fire Prevention Bureau to use with their inspection process and to purchase rugged-type lap top computers for use by the EMS staff out in the field. The department has five tablets currently in use that need replaced.

Our thermal imaging cameras are eight years old and are reaching the end of their life cycle. The technology has vastly improved to aid in search and rescues in fires since these were first purchased. The department has three cameras currently in use that need replaced.

The department needs to replace a certain amount of fire hose, both supply and attack hose. The current stock is showing some age and we would like to try to stay on top of needed replacements.

The department also needs to replace the current reporting system that we are utilizing. For EMS reports we are using a free version thru the state EMS office that is not licensed. It is an older version and is not reliable and to upgrade it we have to buy the license. It does not talk to the CAD system that is being used so it is hard to get the information out of the CAD. For fire reports the department is using Firehouse Software System. Image Trend is the proposed new

system and it will combine both systems into one system. It will talk to the CAD to get accurate information such as response times, dispatch times, and response numbers. It is the same company that Phoenix Solutions is using so they will talk to each other as well.

The department is looking at purchasing an alerting system for both stations. Currently all of the members carry a pager and this is how they are alerted. The new system is designed to work with the radio system and the CAD. It will work remotely thru the communications office done by the dispatchers. It will replace the pagers and some phone lines that we are charged for each month. This change will result in a net savings of approximately \$10,000 each year.

The total cost of all of the capital equipment replacements would be in the range of \$356,761. The cost to purchase each item is broken down as follows:

1. Self-Contained Breathing Apparatus	\$154,500
2. Extrication Equipment	\$65,250
3. Rugged Laptop Computers	\$16,729
4. Thermal Imaging Cameras	\$26,637
5. 4 Gas Monitors	\$7,475
6. New Fire Hose	\$7,000
7. Image Trend (reporting system)	\$54,170
8. Station Alerting System	\$25,000

I would be happy to discuss my updated proposals at your convenience.

Sincerely,

Norman K. Larkey Sr.





APPARATUS & EQUIPMENT		AMBULANCES		STAFF VEHICLES	
LADDER 1	\$825,000	<b>AMBULANCE 1</b>	<b>\$168,000</b>	<b>2016 EXPLORER (C1)</b>	<b>\$27,982</b>
ENGINE 1	\$525,000	<b>AMBULANCE 2</b>	<b>\$168,000</b>	<b>2016 EXPLORER (C2)</b>	<b>\$27,982</b>
				<b>2016 EXPLORER (C3)</b>	<b>\$27,942</b>
				<b>2016 EXPLORER (C4)</b>	<b>\$27,982</b>
				<b>2016 EXPLORER (BEMA)</b>	<b>\$28,087</b>
				<b>LIGHTS/ SIRENS/ BRACKETS AND CONSOLE</b>	<b>\$32,186</b>
				<b>RADIO INSTALL</b>	<b>\$1,500</b>
				<b>STRIPPING</b>	<b>\$1,000</b>
TOTAL APPARATUS	\$1,350,000	<b>TOTAL AMBULANCES</b>	<b>\$336,000</b>	<b>TOTAL VEHICLES</b>	<b>\$174,661</b>
<b>SCBA'S</b>	<b>\$154,500</b>			<b>IMAGE TREND</b>	<b>\$54,170</b>
<b>EXTRICATION TOOLS</b>	<b>\$65,250</b>			ALERTING SYSTEM	\$25,000
<b>UTILITY VEHICLE</b>	<b>\$79,000</b>			<b>RUGGED LAP TOPS</b>	<b>\$16,729</b>
THERMAL IMAGING CAMARES	\$26,750				
<b>NEW SUPPLY HOSE</b>	<b>\$7,000</b>				
				<b>NEW 4-GAS METERS</b>	<b>\$7,475</b>
<b>TOTAL EQUIPMENT</b>	<b>\$332,500</b>			TOTAL EQUIPMENT	\$103,374
SUB TOTAL	\$1,682,500	<b>SUB TOTAL</b>	<b>\$336,000</b>	SUB TOTAL	\$278,034
PREPAY DISCOUNT	\$60,000	<b>PREPAY DISCOUNT</b>	<b>\$0</b>	<b>PREPAY DISCOUNT</b>	<b>\$0</b>
<b>LESS TRADE IN</b>	<b>\$420,000</b>	LESS TRADE IN	\$55,000	<b>LESS TRADE IN</b>	<b>\$8,400</b>
TOTAL	\$1,202,500	TOTAL	\$281,000	TOTAL	\$269,634

**SECTION VI**  
**D**

## SOURCES AND USES OF FUNDS

City of Belton, Missouri  
Lease Purchase  
Series 2015  
- Preliminary, Option 4-

Dated Date           04/01/2015  
Delivery Date       04/01/2015

Sources:	Apparatus and Equipment	Ambulances	Staff Vehicles and Equipment	Refund Series 2005 COPs	Total
Bond Proceeds:					
Par Amount	1,091,000.00	208,000.00	233,000.00	885,000.00	2,417,000.00
Other Sources of Funds:					
Prepay Discount	60,000.00				60,000.00
Trade In	420,000.00	55,000.00	8,400.00		483,400.00
Cash from City	126,491.00	76,746.00	40,300.00		243,537.00
Transfer from prior issue DSRF				115,932.50	115,932.50
	606,491.00	131,746.00	48,700.00	115,932.50	902,869.50
	1,697,491.00	339,746.00	281,700.00	1,000,932.50	3,319,869.50

Uses:	Apparatus and Equipment	Ambulances	Staff Vehicles and Equipment	Refund Series 2005 COPs	Total
Project Fund Deposits:					
Project Fund	1,682,500.00	336,000.00	278,034.00		2,296,534.00
Refunding Escrow Deposits:					
Cash Deposit				985,434.81	985,434.81
Cost of Issuance:					
Financial Advisory Fee	7,899.26	1,506.00	1,687.01	6,407.73	17,500.00
Legal Fee	6,319.40	1,204.80	1,349.61	5,126.19	14,000.00
Miscellaneous	225.69	43.03	48.20	183.08	500.00
	14,444.35	2,753.83	3,084.82	11,717.00	32,000.00
Other Uses of Funds:					
Additional Proceeds	546.65	992.17	581.18	3,780.69	5,900.69
	1,697,491.00	339,746.00	281,700.00	1,000,932.50	3,319,869.50

## BOND DEBT SERVICE

City of Belton, Missouri  
 Lease Purchase  
 Series 2015  
 - Preliminary, Option 4-

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
11/01/2015	70,000	2.150%	30,313.22	100,313.22	100,313.22
05/01/2016			25,230.25	25,230.25	
11/01/2016	289,000	2.150%	25,230.25	314,230.25	339,460.50
05/01/2017			22,123.50	22,123.50	
11/01/2017	288,000	2.150%	22,123.50	310,123.50	332,247.00
05/01/2018			19,027.50	19,027.50	
11/01/2018	298,000	2.150%	19,027.50	317,027.50	336,055.00
05/01/2019			15,824.00	15,824.00	
11/01/2019	307,000	2.150%	15,824.00	322,824.00	338,648.00
05/01/2020			12,523.75	12,523.75	
11/01/2020	256,000	2.150%	12,523.75	268,523.75	281,047.50
05/01/2021			9,771.75	9,771.75	
11/01/2021	210,000	2.150%	9,771.75	219,771.75	229,543.50
05/01/2022			7,514.25	7,514.25	
11/01/2022	217,000	2.150%	7,514.25	224,514.25	232,028.50
05/01/2023			5,181.50	5,181.50	
11/01/2023	220,000	2.150%	5,181.50	225,181.50	230,363.00
05/01/2024			2,816.50	2,816.50	
11/01/2024	142,000	2.150%	2,816.50	144,816.50	147,633.00
05/01/2025			1,290.00	1,290.00	
11/01/2025	120,000	2.150%	1,290.00	121,290.00	122,580.00
	2,417,000		272,919.22	2,689,919.22	2,689,919.22

## NET DEBT SERVICE

City of Belton, Missouri  
 Lease Purchase  
 Series 2015  
 - Preliminary, Option 4-  
 Series 2015-A (Lease Purchase)  
 Apparatus and Equipment

Date	Principal	Coupon	Interest	Total Debt Service	Net Debt Service	Annual Net D/S
11/01/2015			13,682.96	13,682.96	13,682.96	13,682.96
05/01/2016			11,728.25	11,728.25	11,728.25	11,728.25
11/01/2016	99,000	2.150%	11,728.25	110,728.25	110,728.25	122,456.50
05/01/2017			10,664.00	10,664.00	10,664.00	10,664.00
11/01/2017	101,000	2.150%	10,664.00	111,664.00	111,664.00	122,328.00
05/01/2018			9,578.25	9,578.25	9,578.25	9,578.25
11/01/2018	103,000	2.150%	9,578.25	112,578.25	112,578.25	122,156.50
05/01/2019			8,471.00	8,471.00	8,471.00	8,471.00
11/01/2019	106,000	2.150%	8,471.00	114,471.00	114,471.00	122,942.00
05/01/2020			7,331.50	7,331.50	7,331.50	7,331.50
11/01/2020	108,000	2.150%	7,331.50	115,331.50	115,331.50	122,663.00
05/01/2021			6,170.50	6,170.50	6,170.50	6,170.50
11/01/2021	110,000	2.150%	6,170.50	116,170.50	116,170.50	122,341.00
05/01/2022			4,988.00	4,988.00	4,988.00	4,988.00
11/01/2022	112,000	2.150%	4,988.00	116,988.00	116,988.00	121,976.00
05/01/2023			3,784.00	3,784.00	3,784.00	3,784.00
11/01/2023	115,000	2.150%	3,784.00	118,784.00	118,784.00	122,568.00
05/01/2024			2,547.75	2,547.75	2,547.75	2,547.75
11/01/2024	117,000	2.150%	2,547.75	119,547.75	119,547.75	122,095.50
05/01/2025			1,290.00	1,290.00	1,290.00	1,290.00
11/01/2025	120,000	2.150%	1,290.00	121,290.00	121,290.00	122,580.00
	1,091,000		146,789.46	1,237,789.46	1,237,789.46	1,237,789.46

## NET DEBT SERVICE

City of Belton, Missouri  
 Lease Purchase  
 Series 2015  
 - Preliminary, Option 4-  
 Series 2015-A (Lease Purchase)  
 Ambulances

Date	Principal	Coupon	Interest	Total Debt Service	Net Debt Service	Annual Net D/S
11/01/2015			2,608.67	2,608.67	2,608.67	2,608.67
05/01/2016			2,236.00	2,236.00	2,236.00	
11/01/2016	50,000	2.150%	2,236.00	52,236.00	52,236.00	54,472.00
05/01/2017			1,698.50	1,698.50	1,698.50	
11/01/2017	51,000	2.150%	1,698.50	52,698.50	52,698.50	54,397.00
05/01/2018			1,150.25	1,150.25	1,150.25	
11/01/2018	53,000	2.150%	1,150.25	54,150.25	54,150.25	55,300.50
05/01/2019			580.50	580.50	580.50	
11/01/2019	54,000	2.150%	580.50	54,580.50	54,580.50	55,161.00
	208,000		13,939.17	221,939.17	221,939.17	221,939.17

## NET DEBT SERVICE

City of Belton, Missouri  
 Lease Purchase  
 Series 2015  
 - Preliminary, Option 4-  
 Series 2015-A (Lease Purchase)  
 Staff Vehicles and Equipment

Date	Principal	Coupon	Interest	Total Debt Service	Net Debt Service	Annual Net D/S
11/01/2015			2,922.21	2,922.21	2,922.21	2,922.21
05/01/2016			2,504.75	2,504.75	2,504.75	
11/01/2016	45,000	2.150%	2,504.75	47,504.75	47,504.75	50,009.50
05/01/2017			2,021.00	2,021.00	2,021.00	
11/01/2017	46,000	2.150%	2,021.00	48,021.00	48,021.00	50,042.00
05/01/2018			1,526.50	1,526.50	1,526.50	
11/01/2018	47,000	2.150%	1,526.50	48,526.50	48,526.50	50,053.00
05/01/2019			1,021.25	1,021.25	1,021.25	
11/01/2019	47,000	2.150%	1,021.25	48,021.25	48,021.25	49,042.50
05/01/2020			516.00	516.00	516.00	
11/01/2020	48,000	2.150%	516.00	48,516.00	48,516.00	49,032.00
	233,000		18,101.21	251,101.21	251,101.21	251,101.21

## NET DEBT SERVICE

City of Belton, Missouri

Lease Purchase

Series 2015

- Preliminary, Option 4-

Series 2015-B (Refunding Certificates of Participation)

Date	Principal	Coupon	Interest	Total Debt Service	Net Debt Service	Annual Net D/S
11/01/2015	70,000	2.150%	11,099.38	81,099.38	81,099.38	81,099.38
05/01/2016			8,761.25	8,761.25	8,761.25	
11/01/2016	95,000	2.150%	8,761.25	103,761.25	103,761.25	112,522.50
05/01/2017			7,740.00	7,740.00	7,740.00	
11/01/2017	90,000	2.150%	7,740.00	97,740.00	97,740.00	105,480.00
05/01/2018			6,772.50	6,772.50	6,772.50	
11/01/2018	95,000	2.150%	6,772.50	101,772.50	101,772.50	108,545.00
05/01/2019			5,751.25	5,751.25	5,751.25	
11/01/2019	100,000	2.150%	5,751.25	105,751.25	105,751.25	111,502.50
05/01/2020			4,676.25	4,676.25	4,676.25	
11/01/2020	100,000	2.150%	4,676.25	104,676.25	104,676.25	109,352.50
05/01/2021			3,601.25	3,601.25	3,601.25	
11/01/2021	100,000	2.150%	3,601.25	103,601.25	103,601.25	107,202.50
05/01/2022			2,526.25	2,526.25	2,526.25	
11/01/2022	105,000	2.150%	2,526.25	107,526.25	107,526.25	110,052.50
05/01/2023			1,397.50	1,397.50	1,397.50	
11/01/2023	105,000	2.150%	1,397.50	106,397.50	106,397.50	107,795.00
05/01/2024			268.75	268.75	268.75	
11/01/2024	25,000	2.150%	268.75	25,268.75	25,268.75	25,537.50
	885,000		94,089.38	979,089.38	979,089.38	979,089.38



## SUMMARY OF BONDS REFUNDED

City of Belton, Missouri  
 Lease Purchase  
 Series 2015  
 - Preliminary, Option 4-

Bond	Maturity Date	Interest Rate	Par Amount	Call Date	Call Price
Series 2005, 2005:					
SERIAL	11/01/2015	5.000%	60,000.00	05/04/2015	100.000
	11/01/2016	5.100%	65,000.00	05/04/2015	100.000
TERM	11/01/2020	5.250%	290,000.00	05/04/2015	100.000
TERM02	11/01/2025	5.375%	570,000.00	05/04/2015	100.000
			985,000.00		

SAVINGS

City of Belton, Missouri  
 Lease Purchase  
 Series 2015  
 - Preliminary, Option 4-

Date	Prior Debt Service	Prior Receipts	Prior Net Cash Flow	Refunding Debt Service	Savings	Present Value to 04/01/2015 @ 2.1497729%
11/01/2015	86,088.75	338.14	85,750.61	81,099.38	4,651.23	4,593.06
11/01/2016	114,177.50	579.66	113,597.84	112,522.50	1,075.34	1,200.99
11/01/2017	110,862.50	579.66	110,282.84	105,480.00	4,802.84	4,696.29
11/01/2018	112,450.00	579.66	111,870.34	108,545.00	3,325.34	3,221.07
11/01/2019	113,775.00	579.66	113,195.34	111,502.50	1,692.84	1,664.87
11/01/2020	114,837.50	579.66	114,257.84	109,352.50	4,905.34	4,472.10
11/01/2021	110,637.50	579.66	110,057.84	107,202.50	2,855.34	2,587.10
11/01/2022	111,337.50	579.66	110,757.84	110,052.50	705.34	694.38
11/01/2023	111,768.76	579.66	111,189.10	107,795.00	3,394.10	2,907.26
11/01/2024	111,931.26	579.66	111,351.60	25,537.50	85,814.10	69,983.03
11/01/2025	231,825.00	116,512.16	115,312.84		115,312.84	92,007.42
	1,329,691.27	122,067.24	1,207,624.03	979,089.38	228,534.65	188,027.57

Savings Summary

PV of savings from cash flow	188,027.57
Plus: Refunding funds on hand	3,780.69
Net PV Savings	191,808.26

## SUMMARY OF REFUNDING RESULTS

City of Belton, Missouri  
 Lease Purchase  
 Series 2015  
 - Preliminary, Option 4-

Dated Date	04/01/2015
Delivery Date	04/01/2015
Arbitrage yield	2.149773%
Escrow yield	0.000000%
Value of Negative Arbitrage	
Bond Par Amount	885,000.00
True Interest Cost	2.149760%
Net Interest Cost	2.150000%
Average Coupon	2.150000%
Average Life	4.945
Par amount of refunded bonds	985,000.00
Average coupon of refunded bonds	5.276697%
Average life of refunded bonds	6.629
PV of prior debt to 04/01/2015 @ 2.149773%	1,170,941.45
Net PV Savings	191,808.26
Percentage savings of refunded bonds	19.472920%
Percentage savings of refunding bonds	21.673250%

## PRIOR BOND DEBT SERVICE

City of Belton, Missouri  
 Lease Purchase  
 Series 2015  
 - Preliminary, Option 4-

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
11/01/2015	60,000	5.000%	26,088.75	86,088.75	86,088.75
05/01/2016			24,588.75	24,588.75	
11/01/2016	65,000	5.100%	24,588.75	89,588.75	114,177.50
05/01/2017			22,931.25	22,931.25	
11/01/2017	65,000	5.250%	22,931.25	87,931.25	110,862.50
05/01/2018			21,225.00	21,225.00	
11/01/2018	70,000	5.250%	21,225.00	91,225.00	112,450.00
05/01/2019			19,387.50	19,387.50	
11/01/2019	75,000	5.250%	19,387.50	94,387.50	113,775.00
05/01/2020			17,418.75	17,418.75	
11/01/2020	80,000	5.250%	17,418.75	97,418.75	114,837.50
05/01/2021			15,318.75	15,318.75	
11/01/2021	80,000	5.375%	15,318.75	95,318.75	110,637.50
05/01/2022			13,168.75	13,168.75	
11/01/2022	85,000	5.375%	13,168.75	98,168.75	111,337.50
05/01/2023			10,884.38	10,884.38	
11/01/2023	90,000	5.375%	10,884.38	100,884.38	111,768.76
05/01/2024			8,465.63	8,465.63	
11/01/2024	95,000	5.375%	8,465.63	103,465.63	111,931.26
05/01/2025			5,912.50	5,912.50	
11/01/2025	220,000	5.375%	5,912.50	225,912.50	231,825.00
	985,000		344,691.27	1,329,691.27	1,329,691.27

## BOND SUMMARY STATISTICS

City of Belton, Missouri  
Lease Purchase  
Series 2015  
- Preliminary, Option 4-

Dated Date	04/01/2015
Delivery Date	04/01/2015
Last Maturity	11/01/2025
Arbitrage Yield	2.149773%
True Interest Cost (TIC)	2.149773%
Net Interest Cost (NIC)	2.150000%
All-In TIC	2.424249%
Average Coupon	2.150000%
Average Life (years)	5.252
Weighted Average Maturity (years)	5.252
Duration of Issue (years)	4.922
Par Amount	2,417,000.00
Bond Proceeds	2,417,000.00
Total Interest	272,919.22
Net Interest	272,919.22
Bond Years from Dated Date	12,693,916.67
Bond Years from Delivery Date	12,693,916.67
Total Debt Service	2,689,919.22
Maximum Annual Debt Service	339,460.50
Average Annual Debt Service	254,165.60
Underwriter's Fees (per \$1000)	
Average Takedown	
Other Fee	
Total Underwriter's Discount	
Bid Price	100.000000

Bond Component	Par Value	Price	Average Coupon	Average Life
Serial Bond	2,417,000.00	100.000	2.150%	5.252
	2,417,000.00			5.252

	TIC	All-In TIC	Arbitrage Yield
Par Value	2,417,000.00	2,417,000.00	2,417,000.00
+ Accrued Interest			
+ Premium (Discount)			
- Underwriter's Discount			
- Cost of Issuance Expense		-32,000.00	
- Other Amounts			
Target Value	2,417,000.00	2,385,000.00	2,417,000.00
Target Date	04/01/2015	04/01/2015	04/01/2015
Yield	2.149773%	2.424249%	2.149773%

## BOND SUMMARY STATISTICS

City of Belton, Missouri  
Lease Purchase  
Series 2015  
- Preliminary, Option 4-  
Series 2015-A (Lease Purchase)  
Apparatus and Equipment

Dated Date	04/01/2015
Delivery Date	04/01/2015
Last Maturity	11/01/2025
Arbitrage Yield	2.149773%
True Interest Cost (TIC)	2.149808%
Net Interest Cost (NIC)	2.150000%
All-In TIC	2.382130%
Average Coupon	2.150000%
Average Life (years)	6.258
Weighted Average Maturity (years)	6.258
Duration of Issue (years)	5.812
Par Amount	1,091,000.00
Bond Proceeds	1,091,000.00
Total Interest	146,789.46
Net Interest	146,789.46
Bond Years from Dated Date	6,827,416.67
Bond Years from Delivery Date	6,827,416.67
Total Debt Service	1,237,789.46
Maximum Annual Debt Service	122,942.00
Average Annual Debt Service	116,956.48
Underwriter's Fees (per \$1000)	
Average Takedown	
Other Fee	
Total Underwriter's Discount	
Bid Price	100.000000

Bond Component	Par Value	Price	Average Coupon	Average Life
Serial Bond	1,091,000.00	100.000	2.150%	6.258
	1,091,000.00			6.258

	TIC	All-In TIC	Arbitrage Yield
Par Value	1,091,000.00	1,091,000.00	1,091,000.00
+ Accrued Interest			
+ Premium (Discount)			
- Underwriter's Discount			
- Cost of Issuance Expense		-14,444.35	
- Other Amounts			
Target Value	1,091,000.00	1,076,555.65	1,091,000.00
Target Date	04/01/2015	04/01/2015	04/01/2015
Yield	2.149808%	2.382130%	2.149773%

BOND SUMMARY STATISTICS

City of Belton, Missouri  
 Lease Purchase  
 Series 2015  
 - Preliminary, Option 4-  
 Series 2015-A (Lease Purchase)  
 Ambulances

Dated Date	04/01/2015
Delivery Date	04/01/2015
Last Maturity	11/01/2019
Arbitrage Yield	2.149773%
True Interest Cost (TIC)	2.149630%
Net Interest Cost (NIC)	2.150001%
All-In TIC	2.596698%
Average Coupon	2.150001%
Average Life (years)	3.117
Weighted Average Maturity (years)	3.117
Duration of Issue (years)	3.020
Par Amount	208,000.00
Bond Proceeds	208,000.00
Total Interest	13,939.17
Net Interest	13,939.17
Bond Years from Dated Date	648,333.33
Bond Years from Delivery Date	648,333.33
Total Debt Service	221,939.17
Maximum Annual Debt Service	55,300.50
Average Annual Debt Service	48,423.09
Underwriter's Fees (per \$1000)	
Average Takedown	
Other Fee	
Total Underwriter's Discount	
Bid Price	100.000000

Bond Component	Par Value	Price	Average Coupon	Average Life
Serial Bond	208,000.00	100.000	2.150%	3.117
	208,000.00			3.117

	TIC	All-In TIC	Arbitrage Yield
Par Value	208,000.00	208,000.00	208,000.00
+ Accrued Interest			
+ Premium (Discount)			
- Underwriter's Discount			
- Cost of Issuance Expense		-2,753.83	
- Other Amounts			
Target Value	208,000.00	205,246.17	208,000.00
Target Date	04/01/2015	04/01/2015	04/01/2015
Yield	2.149630%	2.596698%	2.149773%

BOND SUMMARY STATISTICS

City of Belton, Missouri  
 Lease Purchase  
 Series 2015  
 - Preliminary, Option 4-  
 Series 2015-A (Lease Purchase)  
 Staff Vehicles and Equipment

Dated Date	04/01/2015
Delivery Date	04/01/2015
Last Maturity	11/01/2020
Arbitrage Yield	2.149773%
True Interest Cost (TIC)	2.149679%
Net Interest Cost (NIC)	2.150000%
All-In TIC	2.537982%
Average Coupon	2.150000%
Average Life (years)	3.613
Weighted Average Maturity (years)	3.613
Duration of Issue (years)	3.477
Par Amount	233,000.00
Bond Proceeds	233,000.00
Total Interest	18,101.21
Net Interest	18,101.21
Bond Years from Dated Date	841,916.67
Bond Years from Delivery Date	841,916.67
Total Debt Service	251,101.21
Maximum Annual Debt Service	50,053.00
Average Annual Debt Service	44,973.35
Underwriter's Fees (per \$1000)	
Average Takedown	
Other Fee	
Total Underwriter's Discount	
Bid Price	100.000000

Bond Component	Par Value	Price	Average Coupon	Average Life
Serial Bond	233,000.00	100.000	2.150%	3.613
	233,000.00			3.613

	TIC	All-In TIC	Arbitrage Yield
Par Value	233,000.00	233,000.00	233,000.00
+ Accrued Interest			
+ Premium (Discount)			
- Underwriter's Discount			
- Cost of Issuance Expense		-3,084.82	
- Other Amounts			
Target Value	233,000.00	229,915.18	233,000.00
Target Date	04/01/2015	04/01/2015	04/01/2015
Yield	2.149679%	2.537982%	2.149773%



BOND SUMMARY STATISTICS

City of Belton, Missouri  
 Lease Purchase  
 Series 2015  
 - Preliminary, Option 4-  
 Series 2015-B (Refunding Certificates of Participation)

Dated Date	04/01/2015
Delivery Date	04/01/2015
Last Maturity	11/01/2024
Arbitrage Yield	2.149773%
True Interest Cost (TIC)	2.149760%
Net Interest Cost (NIC)	2.150000%
All-In TIC	2.440175%
Average Coupon	2.150000%
Average Life (years)	4.945
Weighted Average Maturity (years)	4.945
Duration of Issue (years)	4.652
Par Amount	885,000.00
Bond Proceeds	885,000.00
Total Interest	94,089.38
Net Interest	94,089.38
Bond Years from Dated Date	4,376,250.00
Bond Years from Delivery Date	4,376,250.00
Total Debt Service	979,089.38
Maximum Annual Debt Service	112,522.50
Average Annual Debt Service	102,165.85
Underwriter's Fees (per \$1000)	
Average Takedown	
Other Fee	
Total Underwriter's Discount	
Bid Price	100.000000

Bond Component	Par Value	Price	Average Coupon	Average Life
Serial Bond	885,000.00	100.000	2.150%	4.945
	885,000.00			4.945

	TIC	All-In TIC	Arbitrage Yield
Par Value	885,000.00	885,000.00	885,000.00
+ Accrued Interest			
+ Premium (Discount)			
- Underwriter's Discount			
- Cost of Issuance Expense		-11,717.00	
- Other Amounts			
Target Value	885,000.00	873,283.00	885,000.00
Target Date	04/01/2015	04/01/2015	04/01/2015
Yield	2.149760%	2.440175%	2.149773%

BOND PRICING

City of Belton, Missouri  
 Lease Purchase  
 Series 2015  
 - Preliminary, Option 4-  
 Series 2015-A (Lease Purchase)  
 Apparatus and Equipment

Bond Component	Maturity Date	Amount	Rate	Yield	Price	Principal Cost
Serial Bond:						
	11/01/2016	99,000	2.150%	2.150%	100.000	99,000.00
	11/01/2017	101,000	2.150%	2.150%	100.000	101,000.00
	11/01/2018	103,000	2.150%	2.150%	100.000	103,000.00
	11/01/2019	106,000	2.150%	2.150%	100.000	106,000.00
	11/01/2020	108,000	2.150%	2.150%	100.000	108,000.00
	11/01/2021	110,000	2.150%	2.150%	100.000	110,000.00
	11/01/2022	112,000	2.150%	2.150%	100.000	112,000.00
	11/01/2023	115,000	2.150%	2.150%	100.000	115,000.00
	11/01/2024	117,000	2.150%	2.150%	100.000	117,000.00
	11/01/2025	120,000	2.150%	2.150%	100.000	120,000.00
		1,091,000				1,091,000.00

Dated Date	04/01/2015	
Delivery Date	04/01/2015	
First Coupon	11/01/2015	
Par Amount	1,091,000.00	
Original Issue Discount		
Production	1,091,000.00	100.000000%
Underwriter's Discount		
Purchase Price	1,091,000.00	100.000000%
Accrued Interest		
Net Proceeds	1,091,000.00	

BOND PRICING

City of Belton, Missouri  
 Lease Purchase  
 Series 2015  
 - Preliminary, Option 4-  
 Series 2015-A (Lease Purchase)  
 Ambulances

Bond Component	Maturity Date	Amount	Rate	Yield	Price	Principal Cost
Serial Bond:						
	11/01/2016	50,000	2.150%	2.150%	100.000	50,000.00
	11/01/2017	51,000	2.150%	2.150%	100.000	51,000.00
	11/01/2018	53,000	2.150%	2.150%	100.000	53,000.00
	11/01/2019	54,000	2.150%	2.150%	100.000	54,000.00
		208,000				208,000.00

Dated Date	04/01/2015	
Delivery Date	04/01/2015	
First Coupon	11/01/2015	
Par Amount	208,000.00	
Original Issue Discount		
Production	208,000.00	100.000000%
Underwriter's Discount		
Purchase Price	208,000.00	100.000000%
Accrued Interest		
Net Proceeds	208,000.00	

BOND PRICING

City of Belton, Missouri  
 Lease Purchase  
 Series 2015  
 - Preliminary, Option 4-  
 Series 2015-A (Lease Purchase)  
 Staff Vehicles and Equipment

Bond Component	Maturity Date	Amount	Rate	Yield	Price	Principal Cost
Serial Bond:						
	11/01/2016	45,000	2.150%	2.150%	100.000	45,000.00
	11/01/2017	46,000	2.150%	2.150%	100.000	46,000.00
	11/01/2018	47,000	2.150%	2.150%	100.000	47,000.00
	11/01/2019	47,000	2.150%	2.150%	100.000	47,000.00
	11/01/2020	48,000	2.150%	2.150%	100.000	48,000.00
		233,000				233,000.00

Dated Date	04/01/2015	
Delivery Date	04/01/2015	
First Coupon	11/01/2015	
Par Amount	233,000.00	
Original Issue Discount		
Production	233,000.00	100.000000%
Underwriter's Discount		
Purchase Price	233,000.00	100.000000%
Accrued Interest		
Net Proceeds	233,000.00	

BOND PRICING

City of Belton, Missouri  
 Lease Purchase  
 Series 2015  
 - Preliminary, Option 4-  
 Series 2015-B (Refunding Certificates of Participation)

Bond Component	Maturity Date	Amount	Rate	Yield	Price	Principal Cost
Serial Bond:						
	11/01/2015	70,000	2.150%	2.150%	100.000	70,000.00
	11/01/2016	95,000	2.150%	2.150%	100.000	95,000.00
	11/01/2017	90,000	2.150%	2.150%	100.000	90,000.00
	11/01/2018	95,000	2.150%	2.150%	100.000	95,000.00
	11/01/2019	100,000	2.150%	2.150%	100.000	100,000.00
	11/01/2020	100,000	2.150%	2.150%	100.000	100,000.00
	11/01/2021	100,000	2.150%	2.150%	100.000	100,000.00
	11/01/2022	105,000	2.150%	2.150%	100.000	105,000.00
	11/01/2023	105,000	2.150%	2.150%	100.000	105,000.00
	11/01/2024	25,000	2.150%	2.150%	100.000	25,000.00
		885,000				885,000.00

Dated Date	04/01/2015	
Delivery Date	04/01/2015	
First Coupon	11/01/2015	
Par Amount	885,000.00	
Original Issue Discount		
Production	885,000.00	100.000000%
Underwriter's Discount		
Purchase Price	885,000.00	100.000000%
Accrued Interest		
Net Proceeds	885,000.00	

ESCROW REQUIREMENTS

City of Belton, Missouri  
Lease Purchase  
Series 2015  
- Preliminary, Option 4-

Period Ending	Interest	Principal Redeemed	Total
05/04/2015	434.81	985,000.00	985,434.81
	434.81	985,000.00	985,434.81



APPARATUS & EQUIPMENT		AMBULANCES		STAFF VEHICLES	
LADDER 1	\$825,000	<b>AMBULANCE 1</b>	<b>\$168,000</b>	<b>2016 EXPLORER (C1)</b>	<b>\$27,982</b>
ENGINE 1	\$525,000	<b>AMBULANCE 2</b>	<b>\$168,000</b>	<b>2016 EXPLORER (C2)</b>	<b>\$27,982</b>
				<b>2016 EXPLORER (C3)</b>	<b>\$27,942</b>
				<b>2016 EXPLORER (C4)</b>	<b>\$27,982</b>
				<b>2016 EXPLORER (BEMA)</b>	<b>\$28,087</b>
				<b>LIGHTS/ SIRENS/ BRACKETS AND CONSOLE</b>	<b>\$32,186</b>
				<b>RADIO INSTALL</b>	<b>\$1,500</b>
				<b>STRIPPING</b>	<b>\$1,000</b>
TOTAL APPARATUS	\$1,350,000	<b>TOTAL AMBULANCES</b>	<b>\$336,000</b>	<b>TOTAL VEHICLES</b>	<b>\$174,661</b>
<b>SCBA'S</b>	<b>\$154,500</b>			<b>IMAGE TREND</b>	<b>\$54,170</b>
<b>EXTRICATION TOOLS</b>	<b>\$65,250</b>			ALERTING SYSTEM	\$25,000
<b>UTILITY VEHICLE</b>	<b>\$79,000</b>			<b>RUGGED LAP TOPS</b>	<b>\$16,729</b>
THERMAL IMAGING CAMARES	\$26,750				
<b>NEW SUPPLY HOSE</b>	<b>\$7,000</b>				
				<b>NEW 4-GAS METERS</b>	<b>\$7,475</b>
<b>TOTAL EQUIPMENT</b>	<b>\$332,500</b>			TOTAL EQUIPMENT	\$103,374
SUB TOTAL	\$1,682,500	<b>SUB TOTAL</b>	<b>\$336,000</b>	SUB TOTAL	\$278,034
PREPAY DISCOUNT	\$60,000	<b>PREPAY DISCOUNT</b>	<b>\$0</b>	<b>PREPAY DISCOUNT</b>	<b>\$0</b>
<b>LESS TRADE IN</b>	<b>\$420,000</b>	LESS TRADE IN	\$55,000	<b>LESS TRADE IN</b>	<b>\$8,400</b>
TOTAL	\$1,202,500	TOTAL	\$281,000	TOTAL	\$269,634



**SECTION VI**  
**E**



**CITY OF BELTON  
CITY COUNCIL INFORMATION FORM**

AGENDA DATE: March 17, 2015  
 ASSIGNED STAFF: James R. Person  
 DEPARTMENT: Police

Approvals

Engineer:                      Dept. Dir:                      Attorney:                      City Admin.:

<input type="checkbox"/> Ordinance	<input type="checkbox"/> Resolution	<input checked="" type="checkbox"/> Consent Item	<input type="checkbox"/> Change Order
<input type="checkbox"/> Agreement	<input type="checkbox"/> Discussion	<input type="checkbox"/> FYI/Update	<input type="checkbox"/> Other
<input type="checkbox"/> Motion			

**ISSUE/REQUEST:** To purchase annual Software subscription service from ITI with the FY16 budget.

**PROPOSED CITY COUNCIL MOTION:** A motion to approve the law enforcement Software Subscription Service renewal from Information Technologies, Inc., for \$40,323.00 and \$1,560 for the Fire Department interface, Firehouse.

**BACKGROUND:** *(including location, programs/departments affected, and process issues)*  
 The Police Department funds are from the FY16 budget to renew the software from Information Technologies, Inc. which is required for our records management. The total being \$40,323.00 which includes \$1,560.00 for the subscription renewal of Interface, Firehouse for the Belton Fire Department.

---

**IMPACT / ANALYSIS**

**FINANCIAL IMPACT**

Contractor:	Public Safety Software
Amount of Request/Contract:	\$35,631.00 – Belton Police Department/\$4,692.00 - Jail
Amount Budgeted:	
Funding Source:	FY16 010-3800-400-3015/010-3900-400-3015
Additional Funds	\$1,560.00 – Fire Department
Funding Source	FY16 010-3600-400-2015
Encumbered:	\$
Funds Remaining:	\$

<b>TIMELINE</b>	Start: May 1, 2015	Finish: April 30, 2016
-----------------	--------------------	------------------------

**OTHER INFORMATION/UNIQUE CHARACTERISTICS:**

**STAFF RECOMMENDATION:**

**OTHER BOARDS & COMMISSIONS ASSIGNED:**

Date:

Action:

**List of reference Documents Attached:**

Invoice from ITI Information Technologies, Inc.

**INFORMATION TECHNOLOGIES, INC.**10430 Baur Blvd.  
St. Louis, MO 63132-1905Phone: (800) 814-4843  
Fax: (314) 997-5342

Public Safety Software

**Renewal Invoice**

Invoice Number: R2015-4680

Invoice Date: March 02, 2015

**Invoice To:****BELTON POLICE DEPARTMENT**  
7001 EAST 163RD ST  
BELTON, MO 64012-4614**Agency:****BELTON POLICE DEPARTMENT**  
7001 EAST 163RD ST  
BELTON, MO 64012-4614

ATTN: CHIEF JAMES R PERSON

ATTN: CHIEF JAMES R PERSON

Payment Due Date:	Client ID	For more information, Contact:			
April 20, 2015	440844	Drew Steward			
<b>Software Subscription Service</b>					
Qty	Description	Service Dates			Extension
		Start	End	Months	
1	Enterprise Framework	05/01/2015	04/30/2016	12	\$4,749.00
1	Asset / Fleet Management	05/01/2015	04/30/2016	12	\$1,149.00
1	License & Registrations	05/01/2015	04/30/2016	12	\$1,017.00
1	Law Enforcement Records Management	05/01/2015	04/30/2016	12	\$7,887.00
1	Interface, MO Accident (STARS 2012 - print submission)	05/01/2015	04/30/2016	12	\$933.00
1	Regional Data Sharing	05/01/2015	04/30/2016	12	\$0.00
1	Jail Management	05/01/2015	04/30/2016	12	\$3,888.00
1	Interface, Livescan - Saqem Morpho	05/01/2015	04/30/2016	12	\$804.00
1	Mobile License	05/01/2015	04/30/2016	12	\$1,056.00
13	Mobile License	05/01/2015	04/30/2016	12	\$13,728.00
6	Mobile License	05/01/2015	04/30/2016	12	\$5,112.00
<b>Subtotal</b>					<b>\$40,323.00</b>
<b>Annual Software Support Renewal</b>					
Qty	Description	Service Dates			Extension
		Start	End	Months	
1	Interface, Firehouse	05/01/2015	04/30/2016	12	\$663.00
1	Interface, APS Summons Export	05/01/2015	04/30/2016	12	\$897.00
<b>Subtotal</b>					<b>\$1,560.00</b>
<b>Grand Total</b>					<b>\$41,883.00</b>

Subject to the terms and conditions located at <http://www.itiusa.com/supportterms/>.  
By paying the amount shown, you agree to the terms and conditions stated therein.

**PLEASE NOTE**

Subscription and Hosted Services are Pre-Paid. If payment or other arrangements have not been made prior to the service start date(s) shown above, there will be an interruption in service. Please contact ITI in advance of the new service start date(s) if you have questions or issues.

\*The pricing for the six (6) mobile licenses in use at the schools reflects a discount for non-use for 10 weeks during the summer months beginning June 1, 2015 through August 10, 2015.

Note: ITI is now offering Regional Data Sharing at no cost to our clients. This annual savings of more than \$1050 is reflected in this renewal invoice.

Support for the MO MODEX/RMS interface has been paid for by the Missouri Department of Public Safety.

Thank you for your Business

**SECTION VI**  
**F**

Map ID	Deedholder	Physical Address	Mailing Address	Mail City	Mail State	Mail Zip	Letter Mailed	Call Date	Comments
1	Allison, Laura L	818 Autumn Dr	818 Autumn Dr	Belton	MO	64012	01/05/15		
2	Autumn Woods Development LP	Markey Rd	5018 W 142nd Ter	Leawood	KS	66224			
3	Autumn Woods Development LP	Markey Rd	5018 W 142nd Ter	Leawood	KS	66224	01/05/15		
4	Autumn Woods Development LP	312 W Markey Rd	5018 W 142nd Ter	Leawood	KS	66224			
5	B & M Dean Family Farm LLC	Kentucky Rd	PO Box 200	Raymore	MO	64083	01/05/15		
6	Barnard, William L TR	3301 E 179th St	3301 E 179th St	Belton	MO	64012	01/05/15	Letter Returned	Not in City Limits
7	Beary, Helen E	E 155th St	28 Briar Oaks Ln	Reeds Spring	MO	65737	01/05/15		
8	Beautiful Savior Home%Donald E Raymond	1003 S Cedar	911 S Cedar	Belton	MO	64012	01/05/15		
9	Belton Business Park	71 & Y Hwy	PO Box 12069	Kansas City	MO	64152			
10	Belton Business Park LLC	Cornerstone Dr	PO Box 12069	Kansas City	MO	64152	01/05/15	Letter Returned	1/27/15 emailed letter to raughlin@havensco.com
11	Belton Business Park LLC	E 163rd St	9400 Liberty Dr	Liberty	MO	64068	01/05/15		
12	Benjamin Enterprises	N Prospect Ave	622 Kenneth Rd	Kansas City	MO	64145			
13	Benjamin Enterprises	Unknown	622 Kenneth Rd	Kansas City	MO	64145	01/05/15		
14	Benjamin Enterprises	E 171st St	622 Kenneth Rd	Kansas City	MO	64145			
15	Berger, Mark D	901 W Cambridge Rd	2840 W 143rd Ter	Overland Park	KS	66224	01/05/15		
16	Berger, Mary Lu TR	Third St	19701 S Stockman Rd	Belton	MO	64012	01/05/15		
17	Breshears, Truman C & Bernice (deceased) Steve Breshears 816-695-5200	Son W Cambridge Rd	523 London Way	Belton	MO	64012	01/05/15	01/15/15	Spoke to David - zoned agriculture & doesn't think it's fair to change now 2/2/15 Mailed a second letter explaining ROW still needs to be maintained 2/3/15 Mr. Breshears called at 1:08pm. David explained he has to mow the ROW and he cannot kill
18	Brooks, Matthew S & Christie S Brooks	814 York Dr	814 York Dr	Belton	MO	64012	01/05/15		
19	Brucek, Steven Caleb & Melody Christine	5 Kendi Ln	5 Kendi Ln	Belton	MO	64012	01/05/15		
20	CB&T Ore Holding LLC	S Outer Rd	7280 NW 87th Ter Ste 300	Kansas City	MO	64153	01/05/15		
21	Central Bank & Trust Co	Logan Ave	700 E 30th Ave	Hutchinson	KS	67502			
22	Central Bank & Trust Co	Logan Ave	700 E 30th Ave	Hutchinson	KS	67502	01/05/15		
23	Central Bank & Trust Co	Logan Ave	700 E 30th Ave	Hutchinson	KS	67502			
24	Chaussey, Gerard A	15905 Allen Ave	15905 Allen Ave	Belton	MO	64012	01/05/15		
25	Chipchase, Elwood & Grace TR	15725 Harris Ave	15725 Harris Ave	Belton	MO	64012	01/05/15		
26	Chiswell, Ronald & Mary	903 Cedar	903 Cedar	Belton	MO	64012	01/05/15		
27	Cornerstone Business Park Building Associates Inc	Cornerstone Dr	12523 Ridgeview Rd	Kearney	MO	64060	01/05/15		
28	County Line Properties I, LLC	107 County Line Rd	708 NW Mize Road	Blue Springs	MO	64015	01/05/15		
29	Cross Roads United Methodist Ch In Belton	515 E Markey Pky	700 Quik Trip Way	Belton	MO	64012	01/05/15		
30	Crown Trailer Sales Inc	6001 E Cambridge Rd	1325 E Cambridge	Belton	MO	64012			
31	Crown Trailer Sales Inc	819 E Cambridge Rd	1325 E Cambridge	Belton	MO	64012	01/05/15		
32	Curran, Steve L & Deanna K Bortram-	519 W Cambridge Rd	519 W Cambridge Rd	Belton	MO	64012	01/05/15		
33	Dean-Co Farms Inc	Unknown	500 Mott Dr Apt 305A	Raymore	MO	64083			
34	Dean-Co Farms Inc	Unknown	500 Mott Dr Apt 305A	Raymore	MO	64083	01/05/15		
35	Dean-Co Farms Inc	E 163rd St	500 Mott Dr Apt 305A	Raymore	MO	64083			
36	Dean-Co Farms Inc	Unknown	500 Mott Dr Apt 305A	Raymore	MO	64083			
37	Dryden, Jack C	S Cleveland Ave	401 Main St	Belton	MO	64012	01/05/15		
38	Edinger, Ronald R	505 Logan Ave	505 Logan Ave	Belton	MO	64012	01/05/15		
39	Elbs, Michael & Sherry L	15500 Lawrence Ave	15500 Lawrence Ave	Belton	MO	64012	01/05/15	01/09/15	Spoke to David - issue does not affect her
40	First Community Bank	Unknown	7701 E Kellogg Suite 220	Wichita	KS	67207	01/05/15		
41	First State Bank & Trust	N Scott Ave	400 Bury St	Tonganoxie	KS	66086	01/05/15		
42	Flanagan, Harold R & Wendy S	810 E Walnut	810 E Walnut	Belton	MO	64012	01/05/15		
43	Folk, Genevieve	E 155th St	305 W Campbell	Litchfield Park	AZ	85340	01/05/15		
44	Freeman, Robert S & Mary Tr	1325 E Cambridge Rd	1325 E Cambridge Rd	Belton	MO	64012	01/05/15		
45	Galeassi, Merle A & Nancy L	1232 E Cambridge Rd	12307 E Brookfield Dr	Peculiar	MO	64078	01/05/15	Letter Returned	1/27/15 Mailed to P.O. Box 620 Belton
46	Gann, Raymond H & Sharon F	Markey Rd	805 Belton Ave	Belton	MO	64012	01/05/15		
47	Georgetown Commercial % Larry Haas CPA	Unknown	3170 NE Carnegie Dr #400	Lee's Summit	MO	64064	01/05/15		
48	Gillen, John A & Barbara J Tr Etal	16511 Kentucky Rd	PO Box 388	Harrisonville	MO	64701	01/05/15		
49	Graham, James D & Toni P	Unknown	1701 W 40 Hwy, Suite 205	Blue Springs	MO	64015			
50	Graham, James D & Toni P	E Cambridge Rd	1701 W 40 Hwy Suite 205	Blue Springs	MO	64015	01/05/15		
51	Hammond, Bryce & Kendra Wiley	409 Autumn Ct	409 Autumn Ct	Belton	MO	64012	01/05/15		
52	Harber, David L & Rosetta	16006 Kay Ave	16007 Allen Ave	Belton	MO	64012	01/05/15		
53	Hardee, Terry L	7212 E 157th St	7212 E 157th St	Belton	MO	64012	01/05/15		
54	Herman Enterprises LLC	S State Route Y	36306 E Pink Hill Rd	Oak Grove	MO	64075	01/05/15		
55	Highway Y 51 Acres LC	Unknown	3170 NE Carnegie Dr #400	Lee's Summit	MO	64064	01/05/15		
56	Hillier, Keith & Rhonda	N Prospect Ave	603 E 164th Ter	Belton	MO	64012	01/05/15		
57	HRP Management LLC	W Cambridge Rd	PO Box 10228	Kansas City	MO	64171	01/05/15		
58	Huffman Family Trust	907 S Cleveland Ave	400 Mill	Belton	MO	64012	01/05/15		

Map ID	Deedholder	Physical Address	Mailing Address	Mail City	Mail State	Mail Zip	Letter Mailed	Call Date	Comments
59	Hyatt, Shellie D	815 Cimarron Trl	815 Cimarron Trl	Belton	MO	64012	01/05/15		
60	J Group LLC	145 Vivian	21923 W 120th St	Olathe	KS	66061	01/05/15		Letter Returned
61	J J & B Inc	814 Belton Ave	PO Box 45	Raymore	MO	64083	01/05/15		
62	JW & DG Investments LLC	N Scott Ave	PO Box 245	Belton	MO	64012		01/05/15	
63	JW & DG Investments LLC	Vivian	PO Box 245	Belton	MO	64012			
64	KC Met, LLC	5 Prospect Ave	PO Box 248	Stockton	MO	65785	01/05/15		
65	Larson, Daniel E & Debra L	15602 Harris Ave	15602 Harris Ave	Belton	MO	64012	01/05/15		
66	Latta, Anthony M	825 Heather Dr	825 Heather Dr	Belton	MO	64012	01/05/15		Letter Returned
67	Mackey, Laura	5 Cleveland Ave	5114 N 33rd St	Phoenix	AZ	85018	01/05/15		
68	Maclaughlin, W H Jr & A Maclaughlin Jones Tr	Holmes Rd	1103 W 47th St Apt B	Kansas City	MO	64112	01/05/15		
69	Maclaughlin, W H Jr & A Maclaughlin Jones Tr	E 155th St	1103 W 47th St Apt B	Kansas City	MO	64112			
70	Mauk, Daniel & Sara	15813 Lawrence Ave	7209 E 162nd St	Belton	MO	64012	01/05/15		
71	McCrea Construction	Scott Spur	1615 N Scott Ave	Belton	MO	64012	01/05/15		Letter Returned
72	McDonough Linda W & Joseph P	7 Kendi Ln	11374 Pauls Dr	Conifer	CO	80433	01/05/15		
73	Medina, Pete R	Vivian	3820 Indianola Dr	Kansas City	MO	64116	01/05/15		
74	Menard Inc	Markey Pkwy	5101 Menard Dr	Eau Claire	WI	54703			
75	Menard Inc	S State Route Y	5101 Menard Drive	Eau Claire	WI	54703	01/05/15		
76	Menard, Inc	S State Route Y	5101 Menard Dr	Eau Claire	WI	54703			
77	Michael R Effertz Farms LLC	E Oil Well Dr	16401 Holmes Rd	Belton	MO	64012	01/05/15		
78	Mills, Matthew E & Penny L	1402 E Cambridge Rd	1402 E Cambridge Rd	Belton	MO	64012	01/05/15		
79	Mongkhonvilay, Chindaphone & Phayva	E 155th St	7133 Raytown Rd	Raytown	MO	64133	01/05/15		
80	Myers, Raymond R Jr & Karen E	15607 Harris Ave	PO Box 189	Belton	MO	64012	01/05/15		Letter Returned
81	Nanak Corp	1509 N Scott Ave	1509 N Scott Ave	Belton	MO	64012	01/05/15		
82	Neighbors, Melissa	E 179th St	PO Box 533	Belton	MO	64012	01/05/15	01/08/15	Received letter from Mrs. Neighbors saying the property has been cultivated.
83	Norton & Norton LLC	815 Belton Ave	626 Webster	Wheaton	IL	60187	01/05/15		
84	Nugen, Chase & Tricia	826 Heather Dr	826 Heather Dr	Belton	MO	64012	01/05/15	01/09/15	David will check ditch along Cambridge for possible hardship application
85	Osterberg, Christopher P & Lorna K	821 Autumn Dr	821 Autumn Dr	Belton	MO	64012	01/05/15		
86	Pavillon Properties LLC	E North Ave	36306 E Pink Hill Rd	Oak Grove	MO	64075	01/05/15		
87	Richard, Igwe C & Theresa A	513 Logan Ave	513 Logan Ave	Belton	MO	64012	01/05/15		
88	Rissen, Michael J & Janine J	509 Logan Ave	509 Logan Ave	Belton	MO	64012	01/05/15		
89	Rose Hill Gardens Inc	E 171st St	PO Box 480557	Kansas City	MO	64148	01/05/15		
90	Rushing, Heidi J	411 Autumn Ct	411 Autumn Ct	Belton	MO	64012	01/05/15		
91	SA Holdings Inc	E Cambridge Rd	7701 E Kellogg	Wichita	KS	67207	01/05/15		
92	Smith-Misemer Investment Llc %Patrick Misemer	Unknown	PO Box 480491	Kansas City	MO	64148	01/05/15		
93	Smoky Hill R/W & Hist Soc	Unknown	502 Walnut St	Belton	MO	64012	01/05/15		
94	Southern Supply Company	W Markey Rd	PO Box 2115	Springfield	MO	65801	01/05/15		
95	Sparks, Tara V	507 Logan Ave	507 Logan Ave	Belton	MO	64012	01/05/15		
96	The Kansas City Southern Railway Company	Unknown	427 W 12th St	Kansas City	MO	64105	01/05/15		
97	The Port Authority Of Kansas City Missouri	N Prospect Ave	300 Wyandotte Suite 100	Kansas City	MO	64105	01/05/15		
98	Thomson, Edward B Ent Inc%Thomson Management LLC	W Cambridge Rd	PO Box 613	Belton	MO	64012	01/05/15		
99	Trustee Cass Co David E Coffelt	15812 Lawrence Ave	201 W Wall	Harrisonville	MO	64701	01/05/15		Letter Returned
100	Vaughn, Volian L	15501 Vicie Ave	15501 Vicie Ave	Belton	MO	64012	01/05/15		
101	Venzor, Gerardo & Karla	503 Logan Ave	503 Logan Ave	Belton	MO	64012	01/05/15		
102	Waits, Charles	N Scott Ave	7760 Allman Rd	Lenexa	KS	66217	01/05/15		
103	Willer, Elaine M	1511 N Scott Ave	8380 Maplewood St	Lenexa	KS	66215	01/05/15		

1/27/15 at 2:04pm Tamara hand delivered - left on front door

1/27/15 at 1:25pm Tamara hand delivered - left on front door

1/27/15 Mailed to 1912 E 89th Terr KCMO 64147

1/27/15 Tamara left voice message at 11:27am with full details

2/2/15 Mailed a second letter explaining ROW still needs to be maintained

2/5/15 Mrs. Neighbors left a message for David to mail her a copy of the original letter and a copy of the ordinance. 2/6/15 Mailed requested information

David to meet with property owner on 3/13/15

1/26/15 Tamara called county-we will enforce is as is with every attempt made

Map ID	Deedholder	Physical Address	Mailing Address	Mail City	Mail State	Mail Zip	Letter Mailed	Call Date	Comments
104	Woody, Betty Ann Etal	3rd St	14293 E Quail Rd	Nevada	MO	64772	01/05/15		
105	Wright, Gwen L & Darren J Rogers	217 W Cambridge Rd	217 W Cambridge Rd	Belton	MO	64012	01/05/15		Letter Returned
106	Y Belton	S State Route Y	605 W 47th St Ste 200	Kansas City	MO	64112			
107	Y Belton	620 E Markey Pky	605 W 47th St Ste 200	Kansas City	MO	64112	01/05/15		
108	Y Belton	510 E Markey Pky	605 W 47th St Ste 200	Kansas City	MO	64112			
109	Y Belton	630 E Markey Pky	605 W 47th St Ste 200	Kansas City	MO	64112	01/05/15		
110	Zogleman, Chad E & Katherine A	15509 Harris Ave	15509 Harris Ave	Belton	MO	64012	01/05/15		
111	Zogleman, Chad E & Katherine A	E 155th St	15509 Harris Ave	Belton	MO	64012			

1/27/15 Tamara hand delivered to a male







# Mowing Map - 2015



© Harris Corp, Earthstar Geographics LLC, Earthstar Geographics  
2014 Note ©AND



**CITY OF BELTON-ANNEX**  
**Transportation Division**  
520 Main Street  
Belton, MO 64012  
816-331-9455  
Fax: 816-322-1657

January 5, 2015

Re: Right-of-Way (ROW) Maintenance and Mowing

Dear Property Owner,

The City of Belton has reviewed its policies, practices and code of ordinances related to property maintenance recently, and has determined that the codes are appropriate and all property owners shall maintain the public ROW abutting their property. This code will be enforced equally and consistently to all property owners within the Belton city limits. The City has been helping to maintain the ROW along certain roadways for some time and is providing this notice that the City will no longer assist with any ROW maintenance beginning January 1, 2015. You will be responsible for mowing, weed eating, brush clearing and all tree trimming or removal on your property and the abutting ROW.

The appropriate code sections to reference and understand are as follows:

***Sec. 14-40. - Permitting growth of high weeds, grass, etc., prohibited.***

- (a) It shall be unlawful for any owner, lessee or occupant, or any agent, servant, representative or employee of any such owner, lessee or occupant, having control of any lot, piece of land, or any part of any lot, to allow weeds, other rank or uncultivated vegetation, or grass to attain a height greater than eight inches or more on (i) any developed lot or land, or (ii) that portion of any undeveloped land which portion is located within 50 feet of the centerline of any adjacent street or alley, or which portion is located within 50 feet of the property line of residentially zoned property. That portion of undeveloped land located beyond these 50 foot areas may grow in excess of eight inches but no more than 12 inches.*
- (b) Whenever private property abuts a public right-of-way or easement belonging to the city, or any other public entity, and there exists in such right-of-way or easement a tree, lawn or grassy area between the private property line and the midline of said right-of-way or easement, then such tree, lawn or grassy area shall be considered, for purposes of this section, to be a part of the private lot which abuts the right-of-way or easement, and it shall be the duty of those responsible under this section for the trimming of tree limbs to at least 13 feet six inches above the public street, alley, street right-of-way, or alley right-of-*

way, sidewalk, or public place, and mowing of the private lot to equally maintain the tree, lawn or grassy area within the abutting right-of-way or easement, and all of the provisions of this section shall apply with equal force and effect to said tree, lawn or grassy area.

- (c) The provisions of this section shall not apply to publicly owned grassy medians. In addition to any other available remedies, any person violating this section shall be punished as provided by section 14-2
- (d) The provisions of this section shall not apply to cultivated property, regardless of its zoning. The property owner or tenant must file a letter with the city notifying of the cultivated status of the property

**Sec. 14-41. - Abatement; order for owner to abate.**

- (a) Whenever, the code enforcement officer or other employee authorized by the city manager is made aware that a violation of section 14-37, 14-38, 14-39 or 14-40 has occurred, the code enforcement officer or other employee authorized by the city manager shall give seven days' notice by a method of notification authorized in section 14-6 to the owner or occupant of the premises where such violation exists or his or her agent, stating the nature of such violation and ordering the removal or abatement of such violative weeds, or other rank vegetation nuisance. If the violation is not abated within seven days of the notice, the city shall cause the violation to be abated at cost to the party having responsibility for the upkeep and maintenance of the property.
- (b) If weeds, or other rank vegetation are allowed to grow on the same property in violation of a provision in article II of this chapter more than once during the same growing season, and the city has provided at least one notice of such violation in accordance with subsection (a) of this section, the code enforcement officer or other employee authorized by the city manager may, without further notification, have the weeds, or other rank vegetation removed, cut or abated, and the cost of the same shall be billed and collected as provided in section 14-9. The provisions of this subsection do not apply to lands owned by a public utility and lands, rights-of-way, and easements appurtenant or incidental to lands controlled by any railroad

Please feel free to contact David Frazier (Transportation Superintendent) at (816) 331-9455 if you have any questions. Thank you for your cooperation and understanding.

Sincerely,

David Frazier  
Transportation Superintendent

**SECTION VI**  
**G**



## CITY OF BELTON CITY COUNCIL INFORMATION FORM

**AGENDA DATE:** March 17, 2015

**DIVISION:** Community & Economic Development

**COUNCIL:**  Regular Meeting       Work Session       Special Session

<input type="checkbox"/> Ordinance	<input type="checkbox"/> Resolution	<input type="checkbox"/> Consent Item	<input type="checkbox"/> Change Order	<input type="checkbox"/> Motion
<input type="checkbox"/> Agreement	<input checked="" type="checkbox"/> Discussion	<input type="checkbox"/> FYI/Update	<input type="checkbox"/> Presentation	<input type="checkbox"/> Both Readings

**ISSUE/RECOMMENDATION:**

A request to vacate a portion of right-of-way and City owned property has been made by a property owner and supported by a City council member. The property owner's address is 912 Ella Street. This address is adjacent to a dead-end reach of 5<sup>th</sup> Street (currently right-of-way) that functions exclusively as a driveway and/or parking for 912 Ella. In addition, a grassy island enclosed by South Scott, 5<sup>th</sup> St. and Ella is currently owned by the City as real property and is requested to be vacated to the property owner at 912 Ella. The property owner at 912 Ella Street has maintained the grassy island for several years.

**PROPOSED CITY COUNCIL MOTION:**

Discuss the potential vacation of right-of-way and course of action as dictated by Ordinance No. 2014-4055 to the property owner at 912 Ella Street.

**BACKGROUND:** N/A

**IMPACT/ANALYSIS:** N/A

**STAFF RECOMMENDATION, ACTION, AND DATE:**

Discuss the potential vacation of right-of-way and course of action as dictated by Ordinance No. 2014-4055 to the property owner at 912 Ella Street.

**LIST OF REFERENCE DOCUMENTS ATTACHED:**

Citizens Request  
Legal description of property  
Exhibit depicting parcels  
Ordinance No. 2014-4055

ATT. MR JEFF DAVIS AND TO THE CITY OF BELTON.  
THE LAND WE ARE TALKING ABOUT IS ON THE CORNER  
OF ELLA AND SCOTT. A TRIANGLE PLOT OF LAND THAT  
I HAVE BEEN TAKING CARE OF FOR MORE THAN 14 YEARS.  
THE CITY HAS NOT HAD TO MOW FOR AT LEAST 4 YEARS  
OR MORE. WE WOULD LIKE TO HAVE THIS PROPERTY  
TO PUT FLOWERS AND TREES ON IT SO IT WOULD MAKE  
THE CORNER LOOK PRETTIER. SO I AM ASKING OR REQUESTING  
THAT THE PUBLIC RIGHT-OF-WAY BE VACATED

I THANK YOU IN ADVANCE FOR THIS  
REQUEST TO BE FULFILLED

MR. ROY P LIGHT

File No.: 011-2036  
Belton Property Vacation  
June 18, 2014

Property Vacation Description:

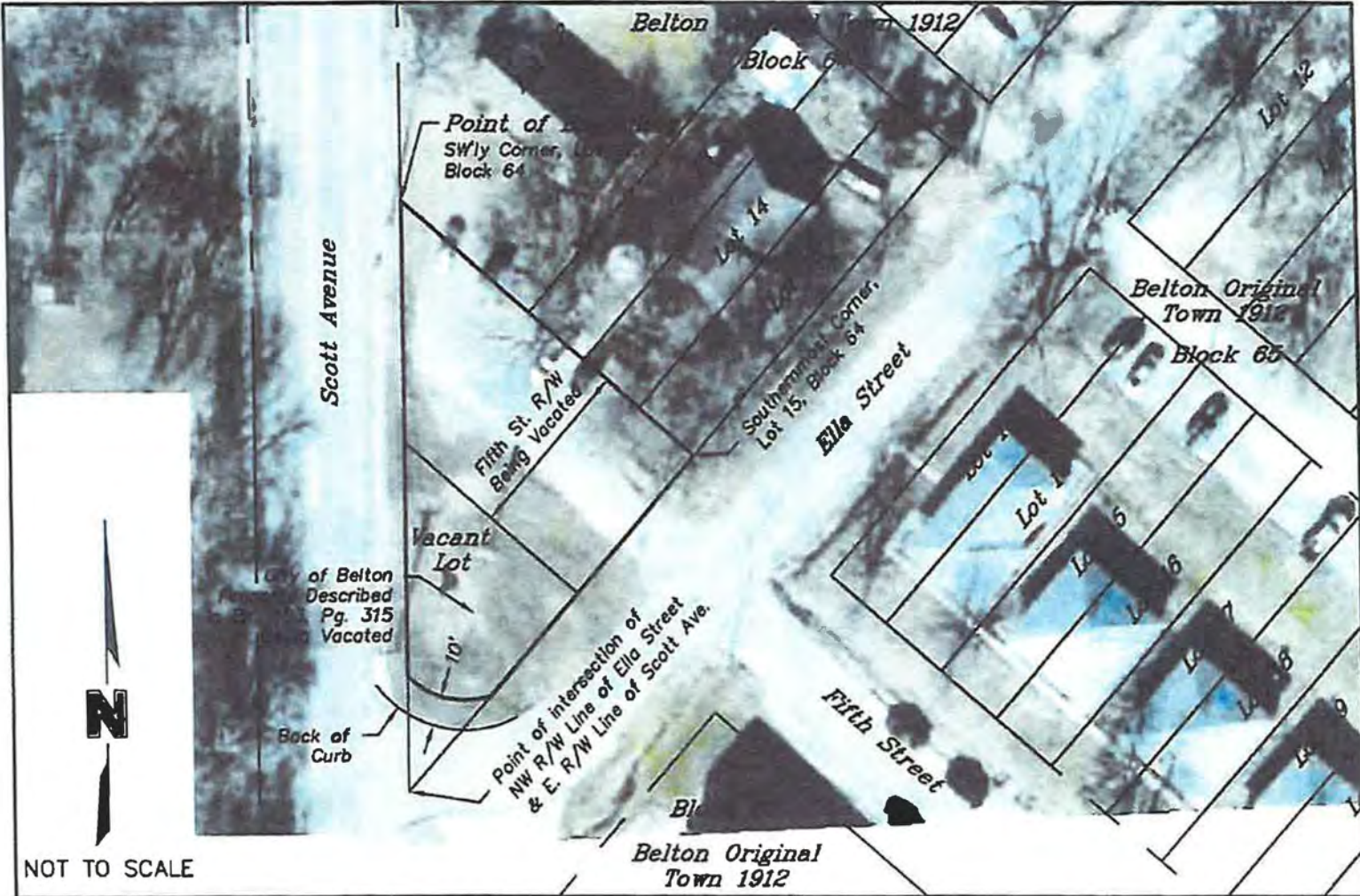
All that part of Belton Original Town 1912, a subdivision in the City of Belton, Cass County, Missouri, recorded in Book 1912 at Pages 5 & 6, along with a portion of Fifth Street Right-of-Way, as shown on said Belton Original Town 1912, being more particularly described as follows:

BEGINNING at the Southwesterly corner of Lot 12, Block 64 of said Belton Original Town 1912, said point also being the point of intersection of the Northeasterly Right-of-Way line of Fifth Street and the East Right-of-Way line of Scott Avenue, as both were established in said Belton Original Town 1912; thence Southeasterly, along the Northeasterly Right-of-Way line of said Fifth Street, and along the Southwesterly line of said Block 64, to the Southernmost corner of said Block 64, said point also being the Southernmost corner of Lot 15, Block 64 of said Belton Original Town 1912, said point also being the point of intersection of the Northeasterly Right-of-Way line of said Fifth Street and the Northwesterly Right-of-Way line of Ella Street, as established in said Belton Original Town 1912; thence Southwesterly, along the Northwesterly Right-of-Way line of said Ella Street, to the point of intersection of the Northwesterly Right-of-Way line of said Ella Street and the East Right-of-Way line of said Scott Avenue; thence North, along the East Right-of-Way line of said Scott Avenue, to the POINT OF BEGINNING.

EXCEPT that part of said lying South of a line that is 10.00 feet North of the existing North back of curb for Ella Street, located near the intersection of the Northwesterly Right-of-Way line of said Ella Street and the East Right-of-Way line of said Scott Avenue.







NOT TO SCALE

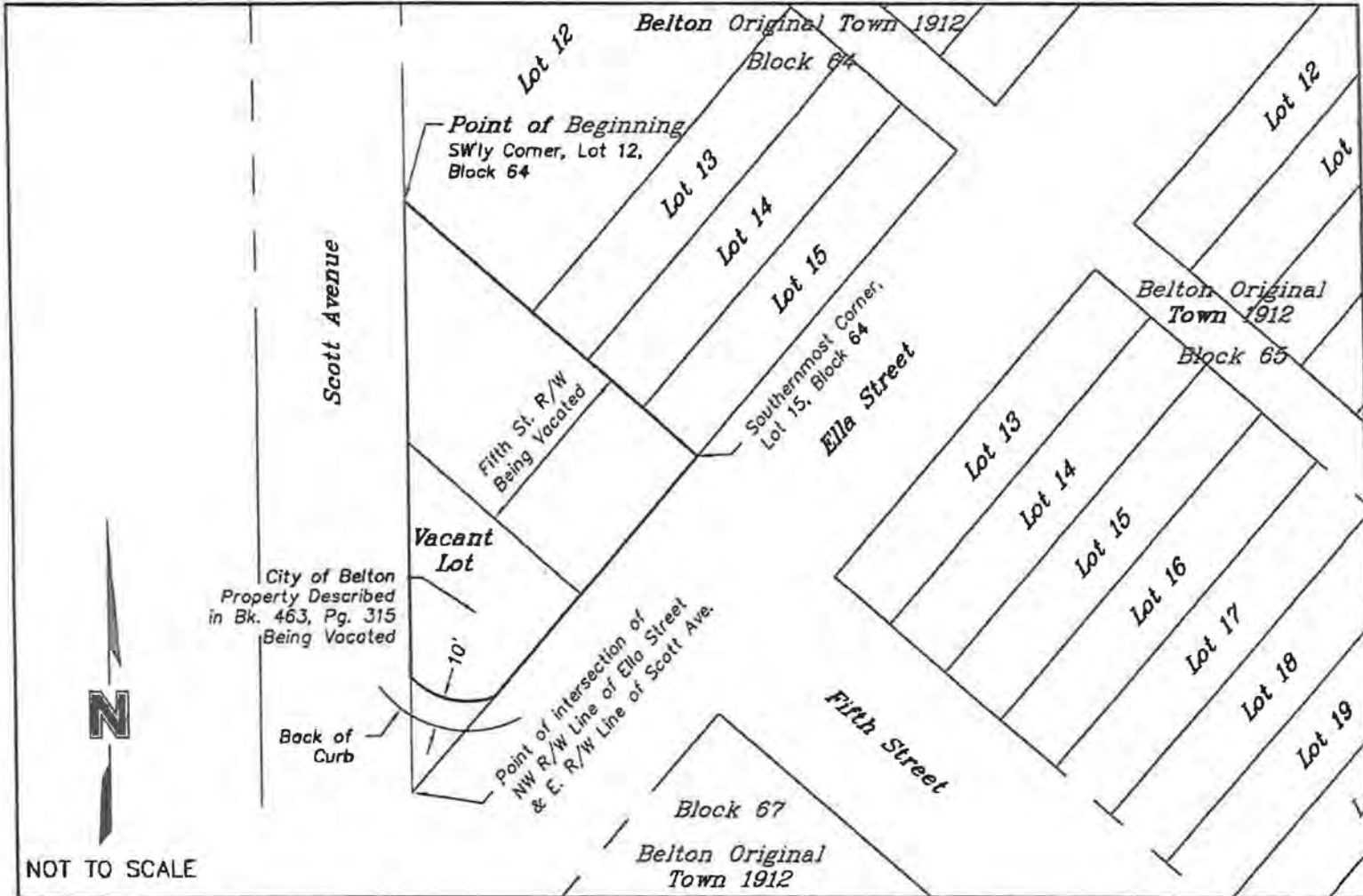
PROJECT NO: 011-2036  
 DRAWN BY: TLF  
 DATE: 05/02/2014 REVISED: 06/18/2014

Property Vacation Exhibit



7301 West 133rd Street  
 Suite 200  
 Overland Park, KS 66213-4750  
 TEL 913.381.1170  
 FAX 913.381.1174

EXHIBIT  
 3



NOT TO SCALE

PROJECT NO: 011-2036  
 DRAWN BY: TLF  
 DATE: 05/02/2014 REVISED: 06/18/2014

Property Vacation Exhibit



7301 West 133rd Street  
 Suite 200  
 Overland Park, KS 66213-4750  
 TEL 913.381.1170  
 FAX 913.381.1174

EXHIBIT  
 3

AN ORDINANCE AMENDING SECTION 2-991 AND ADDING A NEW SECTION 2-992, CHAPTER 2 OF THE CODE OF ORDINANCES, OF THE CITY OF BELTON, MISSOURI TO ADOPT POLICIES AND PROCEDURES FOR THE DISPOSITION OF SURPLUS PROPERTY OWNED BY THE CITY OF BELTON, MISSOURI, AND ADDING A NEW SECTION 2-993 ADOPTING POLICIES AND PROCEDURES FOR THE TRANSFER OF REAL PROPERTY TO THE CITY OF BELTON, MISSOURI.

---

WHEREAS, the City of Belton has the authority to sell, lease or otherwise dispose of its personal and real property to third parties; and

WHEREAS, the City of Belton has the authority to accept the transfer of real property from third parties to the City of Belton; and

WHEREAS, the City Council of the City of Belton desires to amend and update Chapter 2 of the Code of Ordinances ("Code") to set forth the policy and procedures for the disposition of the City of Belton's surplus property, and to set forth the policy and procedures for the transfer of real property to the City of Belton.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF BELTON, CASS COUNTY, MISSOURI, AS FOLLOWS:

**Section 1.** That Chapter 2, of the Code of Ordinances of the City of Belton, Missouri, shall be modified and amended as follows:

**Chapter 2- Section 991. – Sale of Personal Property Owned By The City.**

All sales of personal property belonging to the City of Belton shall be made by competitive bid, whenever possible, pursuant to Section 928 of this Chapter.

**Chapter 2- Section 992. – Disposition of Surplus Real Property Owned By The City In Fee To Third Parties.**

(A) *Applicability.* The provisions of this Section shall only apply to real property owned by the City of Belton in fee. Easements, right of ways and other real property interests owned by the City of Belton in less than a fee interest shall be governed by other applicable ordinances of the City of Belton. The provisions of this Section do not apply: 1) to disposal of the City of Belton's real property pursuant to Sections 34-33 to 34-36 of the City of Belton's Unified Development Code; 2) to the transfer or sale of real property from the City of Belton to another governmental entity; 3) to the transfer or sale of real property governed by statute; or 4) to the transfer or sale of real property pursuant to an approved Redevelopment Plan.

(B) *Definitions.*

*Appraisal* means a determination of the value of the Subject Parcel, as determined by a sufficient and acceptable appraisal performed either by city staff or by a qualified licensed appraiser using a commercially reasonable method of appraisal.

*City Manager* means the City Manager of the City or his designee.

*Fair Market Value* means the most probable price expressed in terms of money that a property would bring if offered for sale in the open market at an arm's length transaction between a willing seller and a willing buyer.

*Redevelopment Plan* means a plan to redevelop real property pursuant to a plan approved by the City Council under Chapters 67, 99, 100, or 353 of the Revised Statutes of the State of Missouri, or other similar statute.

*Subject Parcel* means City-owned real property under consideration for sale or transfer as Surplus Property.

*Surplus Property* means real property owned by the City of Belton that the City Council has determined is no longer necessary to serve a public purpose, or that the public interest is served through the sale or transfer of the real property from the City of Belton to another third party.

(C) *Process For Transfer Or Sale Of Real Property Owned By The City of Belton.*

1. *Recommendation.* The decision to declare City owned real property as Surplus Property to be transferred or sold will be based upon a recommendation from the City Manager. Any individual or entity may make a written request to the City Manager seeking a recommendation that a Subject Parcel be declared by the City Council to be Surplus Property. The City Manager's recommendation will be presented to the City Council in writing and address the following non-exclusive factors (the "City Manager Report and Recommendation"):

- Annual costs incurred by the City of Belton in maintaining the Subject Parcel;
- Any known liabilities or roles associated with the City of Belton's ongoing ownership of the Subject Parcel;
- Any liens or encumbrances on the Subject Parcel;
- Any potential use of the Subject Parcel for a public purpose;
- Potential future users of the Subject Parcel, if known;
- Current zoning and site dimensions of the Subject Parcel;
- Value estimate of the Subject Parcel, if one is available;
- Any recommended conditions on the transfer of title of the Subject Parcel (e.g. limitation on access or use);
- Whether an Appraisal of the Subject Parcel is recommended;

- Proposed method of disposition of the Subject Parcel if declared to be Surplus Property;
- Whether special covenants or restrictions should be imposed in conjunction with sale of the Subject Parcel;
- Whether good cause has been shown for conveyance of the Subject Parcel by instrument other than quitclaim deed;
- Any other information which may or could be relevant to the City Council's decision regarding the Subject Parcel.

## 2. *Public Hearing.*

(a) *Public Hearing Required.* A public hearing shall be held before the City Council to consider whether the Subject Parcel should be declared to be Surplus Property and sold or transferred ("Public Hearing"). No determination regarding the sale or transfer of Surplus Property shall be made by the City Council prior to the conclusion of the Public Hearing required herein.

(b) *Notice of Public Hearing Required.* Notice of the Public Hearing ("Public Hearing Notice") shall be provided not less than fourteen days prior to the Public Hearing, and shall identify the Subject Parcel by using both a legal description of the real property and a description that can be easily understood by the public. The Public Hearing Notice shall be published in a newspaper of general circulation in the City of Belton once a week for two consecutive weeks, and mailed to owners and residents of record of real property located within 1000 (one thousand) feet of the Subject Parcel, as shown on the most recent property tax assessment roll. The City Manager may also include in the Public Hearing Notice the Bid Notice, as described below in section (C)(4)(a).

## 3. *Appraisal of Surplus Property – When Required.*

(a) *De-minimis Value – No Appraisal Is Required.* If the Fair Market Value of the Surplus Property as determined by the City Council with information provided by the City Manager is found to be less than \$1,000.00, no Appraisal shall be required. As part of the ordinance approving the sale or transfer of Surplus Property without an Appraisal, the ordinance shall specifically find that i) the Surplus Property has a value of less than \$1,000.00; ii) the cost to maintain the Surplus Property exceeds its value; and iii) that the transfer or sale of the Surplus Property from the City of Belton in and of itself constitutes good and valuable consideration to the City of Belton.

(b) *When Appraisal Of Surplus Property Is Required.* Other than as set out in section (C)(3)(a) above, no ordinance may be passed by the City Council authorizing the transfer or sale of Surplus Property until an Appraisal of the Surplus Property has been submitted to, and considered by, the City Council.

(c) *City Manager's Request For An Appraisal.* The City Manager may request that an Appraisal be prepared at any time prior to the City Council's consideration and/or approval of an ordinance approving the sale or transfer of Surplus Property.

#### 4. *Bidding Procedures.*

(a) *Bid Notice.* A bid notice (the "Bid Notice") shall be published in a newspaper of general circulation in the City of Belton once a week for two consecutive weeks and contain, at a minimum, the following information: 1) the location of the Subject Parcel by using both a legal description of the real property and a description that can be easily understood by the public; 2) the place the Bid Proposal must be submitted to the City Manager; 3) the deadline for submittal of any and all Bid Proposals; 4) a statement that the City reserves the right to accept or reject any and all Bid Proposals; and 5) any other information deemed appropriate by the City Manager. The City Manager may issue the Bid Notice at any time so long as the Bid Proposals requested therein are provided to the City Council prior to its consideration of an ordinance to approve the sale or transfer of Surplus Property.

(b) *Bid Proposal.* Any person or entity may submit a timely, written proposal to acquire the Subject Parcel ("Bid Proposal") after the City of Belton issues a Bid Notice. Every Bid Proposal must: 1) specifically identify the Subject Parcel as described in the Bid Notice; 2) include a statement that it is the bonafide intention of the bidder to purchase the Subject Parcel; 3) include a dollar amount that the bidder proposes to pay for the Subject Parcel; and 4) if the bidder wishes to bid something other than money as valuable consideration for the Subject Parcel, the bid shall specify the consideration that is being bid. The Bid Proposal must be submitted to the City Manager at the time and place directed in the Bid Notice.

(c) *Bid Acceptance.* Bid Proposals must contain all of the information requested in the Bid Notice, as well as the Bid Proposal requirements outlined in section (C)(4)(b) above, in order to be accepted by the City Council. The City reserves the right to reject any and all Bid Proposals for any reason, and no Bid Proposal shall be deemed accepted until the City Council passes an ordinance approving the final transfer or sale of the Subject Parcel pursuant to section (D)(2) below.

(d) *Alternative Process For The Transfer Or Sale Of Surplus Property.* The City Council may approve an alternative competitive process to the bidding procedures set forth herein for the sale or transfer of Surplus Property upon a determination that an alternative competitive process will provide the greatest public benefit.

#### (D) *City Council's Determination To Transfer Or Sell Surplus Property.*

1. *Determination of Purchase Price.* Unless the Surplus Property is determined to

have de-minimis value pursuant to section (C)(3)(a) above, the purchase price for any Surplus Property shall be based on the Fair Market Value as established by the Appraisal and any other consideration deemed good and valuable by the City Council. The City Council may determine that a public purpose will be served by the transfer or sale of Surplus Property for good and valuable consideration in lieu of, or in addition to, any monetary compensation which may be set out in the Appraisal. The City Council's discussions regarding the Fair Market Value of the Subject Property, any Appraisal and/or Bid Proposals may occur in a closed meeting as provided by the Missouri Sunshine Law, Section 610.010 R.S.Mo., *et seq.*

2. *Ordinance To Transfer Or Sell Surplus Property.* Following the City Council's review of: 1) the City Manager Report and Recommendation pursuant to section (C)(1); 2) any Appraisal, if applicable; 3) any Bid Proposals; and 4) after the close of the of the Public Hearing held pursuant to section (C)(2), the City Council may pass an ordinance approving the transfer, sale or other disposition of the Subject Parcel. The ordinance shall authorize the execution of a purchase contract for the Subject Parcel on behalf of the City of Belton, and also authorize any other action to sell or transfer the Subject Parcel. The ordinance approving the disposition of the Subject Parcel need not outline the specific terms and/or conditions for the transfer or sale of the Subject Parcel. An ordinance adopted pursuant to this Section shall not be a binding and enforceable agreement for the sale or transfer of the Subject Parcel to a third party until a purchase contract is signed by all the parties and a deed is recorded for the Subject Parcel with the Cass County Recorder of Deeds.

3. *Costs To Transfer Or Sell Surplus Property.* Unless waived by the City Council or factored in to the purchase price, all costs incurred by the City related to the sale or disposition of Surplus Property shall be paid by the purchaser/transferee. The City Manager may require a deposit to cover such costs as a condition to making a recommendation to dispose of Surplus Property to the City Council pursuant to Section 2 above.

4. *All Decisions Of The City Council Are Discretionary And Final.* Any and all determinations made by the City Council regarding a Subject Parcel shall be discretionary acts of the City Council, and are not subject to appeal.

**Chapter 2- Section 993. – Transfer Of Real Property From Third Parties To The City – Acceptance By Ordinance Required.**

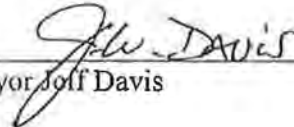
Unless otherwise provided by City ordinance, no transfer of real property to the City of Belton shall become effective until after an ordinance has been passed by the City Council evidencing the City's acceptance of title to such real property. An ordinance accepting transfer of the title shall only become effective upon its being recorded with the Cass County Recorder of Deeds.

**Section 2.** That the Code of Ordinances of the City of Belton, Missouri, shall be supplemented and amended as necessary to show and reflect the actions taken today.

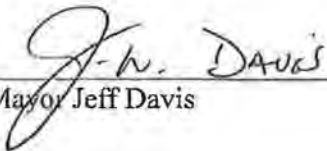
**Section 3.** All ordinances or parts of ordinances in conflict herewith are hereby repealed.

**Section 4.** That this ordinance shall be in full force and effect from and after its passage and approval.

Duly read two (2) times and passed this 9th day of December, 2014.

  
\_\_\_\_\_  
Mayor Jeff Davis

Approved this 9th day of December, 2014.

  
\_\_\_\_\_  
Mayor Jeff Davis

AFFIDAVIT:

  
\_\_\_\_\_  
Patricia A. Ledford, City Clerk

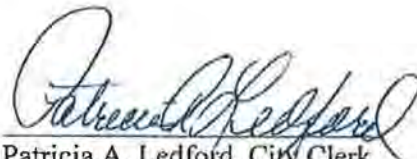
STATE OF MISSOURI     )  
CITY OF BELTON        ) SS.  
COUNTY OF CASS       )

I, Patricia A. Ledford, City Clerk, do hereby certify that I have been duly appointed City Clerk of the City of Belton and that the foregoing ordinance was regularly introduced for first reading at a meeting of the City Council held on the 25th day of November, 2014, and thereafter adopted as Ordinance No. 2014-4055 of the City of Belton, Missouri, at a regular meeting of the City Council held on the 9th day of December, 2014, after the second reading thereof by the following vote, to-wit:

AYES: 8     COUNCILMEN: Mayor Davis, Fletcher, Cook, Trutzel, Hoag, Loughridge,  
Savage, Lathrop

NOES: 0     COUNCILMEN:

ABSENT: 1   COUNCILMEN: VonBehren

  
\_\_\_\_\_  
Patricia A. Ledford, City Clerk



**SECTION VI**  
**H**

CITY OF BELTON, MISSOURI

&

Alfred Benesch & Company

Small Water Main Replacement Program

Post-Program Evaluation Summary

Date: February 20, 2015

1. INTRODUCTION

To address reoccurring water line leaks and replace old cast iron pipe lines, the City engaged the services of Alfred Benesch & Company (Benesch) in 2013 to implement a small water main replacement project using an alternative delivery process. Following a qualification based vetting process, Benesch contract with Weidenmann Construction to perform the required construction of the recommended water main replacement work. The City budgeted \$800,000 over two years for several water main replacement locations throughout the City.

A major goal of the program was to utilize an alternative approach in lieu of the traditional design-bid-build method to be as practical and cost-effective as possible, and spend as many dollars on the ground as possible. The team of Benesch and Weidenmann worked closely together to determine the best approach and construction methods to maximize the City's dollars and replace as much pipe as possible within the allowable budget, without change orders. Following completion of the project, the City staff and the Benesch/Weidenmann team agreed to meet and evaluate the overall success of the program and to identify any areas of improvement.

The construction work concluded in late 2014. A program evaluation meeting was held with representatives from the City, Benesch, and Weidenmann on January 20, 2015. The discussion and the outcome of this meeting is summarized below.

2. OVERALL PROGRAM ASSESSMENT

a. Administrative/Program Management:

- *Lines of communication* – Communication between designer and contractor occurred almost daily, especially during preliminary design, but to a greater extent during construction. Allowed for more efficient use of time and response.
- *Addressing local complaints* – Contractor responded quickly and appropriately to address citizen complaints. Only one resident complained during the entire project. Contractor did an excellent job in communicating with the public and conducting proactive construction techniques to minimize/eliminate disturbances and impacts on local residents.
- *Responsiveness* – Contractor handled problems promptly which included issues the city received from citizens and the ones they received directly.
- *Public Acceptance* – Different installation methods were used to reduce disruptions and complaints, such as boring under driveways in lieu of open cut excavation. Positive feedback was received by staff from affected residents after construction was completed.
- *Contractor qualification based selection process* – When project first commenced, Benesch used a qualification based approach in selecting Weidenmann from an initial list of seven local contractors, all of whom were acceptable to and had previous experience working in the City.

- *Designer/Contractor relationship* – Relationship was non-adversarial, fully collaborative, and the Design/Build team shared common objectives and goals.
  - *Internal team decision making* – Contractor and designer were able to work easily on cost-effective and practical solutions to issues that arose during design and construction efforts, without unduly engaging City staff.
  - *Alternative approaches/installation methods* – Design/Build team suggestions and requests for alternative approaches and methods of construction were reviewed and accepted by City staff, which resulted in reduced costs and time.
  - *Streamlined City staff administration time* – City staff oversight of the project was reduced due to this project delivery approach, thus allowing them more time to devote to other tasks and responsibilities. Little or no “headaches” were experienced by staff.
  - *Flexibility on other areas to address* – Because the designer and contractor were able to work together on the line replacement, cost savings were realized which resulted in new waterlines/sites being added to the original list.
- b. Schedule:
- *MDNR review delays* – MDNR’s requirement to review plans delayed progress. Staff intends to access MDNR’s 5-yr review program to save time.
  - *Design period/construction period* – Pure design time was shorter than traditional method. Construction time was slightly longer because site issues were discussed and worked out with design team.
  - *Overall Schedule* – Reduced because time usually devoted to advertising, bidding and contract negotiations was eliminated.
- c. Cost and Production Analysis:
- *Program Budget* – The total budget amount for the program was not exceeded. The project team worked out construction issues internally such that no change orders were required.
  - *Savings* – Initial savings due to Design/Build team collaboration and implementation of alternative approaches/suggestions was reinvested into the program. This resulted in more waterlines being replaced than originally projected.
  - *Production* - Pipe length projected = 5200 lf. Total pipe replaced = 5,840 lf. **Approximately 12% more water main replaced than original amount.**

### 3. LESSONS LEARNED/AREAS OF IMPROVEMENT

- a. Better clarification of certain stakeholders’ roles and expectations.
- b. Maintain one Point of Contact to funnel information/communication.
- c. Identify early-on potential locations for additional water main replacement work to allow for improved timing of work and efficient use of jobsite equipment.
- d. Provide longer notification period to avoid or minimize traffic interruptions.
- e. Reduce or eliminate MDNR plan review periods to expedite construction work.



# Waterline Replacement Program: 2013 - 2014



# **SECTION VI**

## **I**

AN ORDINANCE AMENDING CHAPTER 14, ENTITLED "NUISANCES", OF THE BELTON CITY CODE.

---

WHEREAS, the Belton City Council wishes to amend and update Chapter 14, entitled "Nuisances" of the Belton City Code.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF BELTON, CASS COUNTY, MISSOURI, AS FOLLOWS:

Section 1. That Chapter 14 of the Belton City Code, entitled "Nuisances", is hereby amended with the addition of the underlined language and deletion of the stricken language as follows:

Chapter 14 - NUISANCES

ARTICLE I. - IN GENERAL

Sec. 14-1. - Creating, maintaining prohibited; undeveloped property.

(a) It shall be unlawful for any person to permit, cause, keep, maintain or do any nuisance or contribute to the same as defined by the laws of this state, provisions of this Code or the other ordinances of the city, or cause or permit to be committed, caused, kept, maintained or done or contribute to the committing, causing, keeping or maintaining of any such nuisance within the city limits or within one-half mile of the city limits. For purposes of this section, the term "person" includes individuals, private corporations, firms, partnerships, associations, executors, administrators, trustees, receivers, or other representatives appointed according to law.

(b) For the purposes of this chapter, the term "undeveloped property" shall mean property which does not have a final plat which has been recorded with Cass County. However, property which is developed but not platted shall not be treated as undeveloped property.

(c) For the purposes of this chapter, the term "cultivated property" shall mean property that is worked by plowing, sowing and raising crops and shall include the harvesting of hay and other grasses for commercial purposes.

Sec. 14-2. - Penalty.

(a) Notwithstanding any other provision of this Code to the contrary:

(1) Whenever the code enforcement officer or other employee authorized by the City Manager is made aware that a violation of this chapter, including Sections 14-37, 14-38, 14-39 or 14-40 has occurred, and a notice of violation is issued, a summons to appear in municipal court on the violation shall be issued if the violation is not abated by the time given in the notice.

~~(1)~~(2) Any person who has been found guilty of violating any provision of this chapter, after issuance of a summons to appear in municipal court, shall ~~be required to~~ pay a minimum fine of \$100.00 for the first offense.

~~(2)~~(3) Any person who has been found guilty of violating any provision of this chapter a second time within 24 months of a previous conviction under this chapter, after issuance of a summons to appear in municipal court, shall pay a minimum fine of \$200.00.

(3) Any person who has been found guilty of violating any provision of this chapter a third time within 24 months of his or her first conviction under this chapter, after issuance of a summons to appear in municipal court, shall ~~be fined~~ pay a minimum fine of \$300.00.

(4) An habitual offender, that is, any person who has been found guilty of violating any provision of this chapter four times or more within 24 months of the first violation, after issuance of a summons to appear in municipal court, shall be fined \$500.00 for the fourth offense and each subsequent offense. Probation may be granted to an habitual offender for a term of not less than two years.

(b) In addition to the fines which shall be imposed as provided for herein, any person found guilty of any provision of this chapter shall also be subject to additional punishment by imprisonment not exceeding 90 days, as may be determined by the municipal judge.

(c) If a person is charged and found guilty of committing more than one offense on the same day, then all such offenses on that day for purposes of this section shall be counted as one violation. Each day that any condition exists or continues which constitutes a violation of this chapter shall be regarded as a new and separate offense.

(d) The penalties in this section are in addition to the remedies identified elsewhere in this chapter, which include abatement and the imposition of costs through a special tax bill or in the annual real estate tax bill, any delinquent costs also constituting a personal debt against the owner and also creating a lien on the property until paid.

#### Sec. 14-3. - Enumeration.

The following are hereby declared, defined and deemed to be nuisances for the purposes of this article; provided, however, that the following shall not be deemed to be an exclusive list:

(1) All articles or things whatsoever committed, caused, kept, maintained, suffered, or permitted, that are dangerous or detrimental to any of the inhabitants of the city.

(2) Any condition or use of private property or of building exteriors which is detrimental to the property of others or which causes or tends to cause substantial diminution in the value of other property in the neighborhood in which such property is located, or offensive annoyances which are discomforting or detrimental to the health or public welfare of individuals or the public. This

includes but is not limited to the keeping or the depositing on, or the scattering over the premises of any of the following:

- a. Junk, trash or debris;
- b. Abandoned, discarded or unused objects or equipment such as automobiles, furniture, stoves, freezers, appliances, cans or containers;
- c. Building material abandoned or stored in an area where construction is not in progress and in an area not properly zoned for such storage; however, such storage shall be permitted in an area where construction is in progress and a valid building permit issued by the city is in effect. Such permitted storage shall not extend more than 30 days beyond the expiration of the building permit or completion of construction whichever first occurs.

(3) Any partially dismantled, wrecked, junked, or discarded or otherwise non-operating motor vehicle under repair remaining on private property longer than 48 hours; and no person shall leave any such vehicle on any property within the city for a longer time than 48 hours, except that this section shall not apply to any vehicle in an enclosed building or so located upon the property as not to be readily visible from any public place or from any surrounding private property, or with regard to a vehicle in an appropriate storage place or depository maintained in a lawful public agency or entity, or in a zoning district permitting such use.

(4) Unsheltered storage or unsheltered parking of old unused, stripped, junked and other vehicles not in good and safe operating condition and of any other vehicles, machinery, implements and/or equipment or personal property of any kind which is no longer safely usable for the purposes for which it was manufactured, which in this article are collectively described as personal property, for a period of 24 hours or more except in a licensed junk or salvage yard. Automobiles not having a current state inspection certificate shall be presumed to be not in a good and safe operating condition unless properly stored and sheltered as provided in subsection (3) of this section.

(5) The carrying on of any business dangerous or detrimental to the health or safety of the inhabitants of the city.

(6) The manufacturing or rendering of any article or thing that is obnoxious or detrimental to the safety or health of any of the inhabitants of the city.

(7) Accumulating, storing, piling, stacking or placing of paper, magazines, rags, sawdust, debris, dirt, rocks, boxes, straw, or other similar substances, or leaves for more than 48 hours on residential or business property by the owner or person in charge of said property, whether through their agent, servants, employees or otherwise, when such substances are accumulated, stored, piled, stacked or placed so that they may, by natural causes such as wind or storm, escape



from the property where so stored, accumulated, piled, stacked or placed onto the property of others, the streets, sidewalks or alleys.

(8) Carcasses of animals remaining exposed more than 12 hours after death.

(9) Ashes, slops, filth, excrement, rocks, stones, dirt, debris, straw, soot, tree limbs, offal, stagnant water, all sorts of decaying animal matter, decaying fruit or vegetables, or other vegetable matter, broken kitchenware, wrecks or parts of worn-out automobiles or other machines, scrap iron or other metals, old cans, old bottles, broken glass, discarded wearing apparel, dead animals, or any other offensive or disagreeable substance or thing, old, dilapidated barns, sheds or other buildings left, deposited or caused or permitted to remain in such quantity or in such condition as to be offensive to the sight or smell or a menace to health, safety, peace, or comfort, or of such nature as to be or become harborers or breeding places for mosquitoes, ants, flies, rats, mice or other insects, animals, or vermin, or so as to provide shelter, food or protection for rodents, thus favoring rodent multiplication and continued existence whether left or deposited upon private premises owned, occupied or controlled by persons causing or permitting the same or upon any public street, sidewalk, alley, parkway, public enclosure or vacant lot; all water, steam, and condensation drained from, emitted from or thrown upon any sidewalk, parkway, alley or street from any place occupied by a commercial or business structure or any appurtenances belonging thereto.

(10) Any stable, stall, shed, compartment and any yard or appurtenance thereof in which any horse, cattle, cows, swine, dogs, rabbits or any other animals, chickens or any other fowl shall be kept, or any place in which manure, urine, or other discharges of such animals shall collect or accumulate, and which stable, stall, shed or compartment, or any yard or appurtenance thereof, is not kept in a clean and wholesome condition, so that offensive smell shall be allowed to escape therefrom. Nothing in this article shall be so construed as to include manure deposits upon any private property for the purposes of cultivating the same.

(11) Discharge from any source whatsoever of air contaminants or other material of such quantities and of such duration as to cause injury, detriment, nuisance or annoyance to any considerable number of persons or to the public or which endanger the comfort, repose, health or safety of any such persons or the public or which cause or have a natural tendency to cause injury or damage to business or property, or to cause a condition of air pollution.

(12) The accumulation upon any private property lot or parcel of ground or the discharge thereof upon any public street, alley, sidewalk or other public place, or upon any private property, of urine, liquid waste from stables, swill, water from privy vaults, wastewater, filthy wash water, or any foul or nauseous liquid waste of any kind whatever.

(13) The throwing, depositing, or causing to be deposited in any street, alley or other public place or on any private property of any garbage, refuse, filth, debris, offal, the carcass of any animal or part thereof, any filthy water or manure or other offensive matter, or causing or

permitting such or any offensive matter to collect or remain in any place to the prejudice or annoyance of others.

(14) The standing of vehicles which are laden with any foul or nauseous thing, liquid or substance or any refuse, filth, offal or other trash or rubbish, anywhere in the city for a period of time longer than reasonably necessary for loading or unloading.

(15) Any unclear, stinking, foul, odorous or filthy drain, ditch, tank, or gutter, or any leaking or broken sloop, garbage, or manure boxes, or receptacles of like character.

(16) Any dirt gathered in cleaning yards, waste of mills or factories, or any rags, damaged merchandise, wet, broken or leaking barrels, casks or boxes, or any materials which are offensive or tend by decay to become putrid or to render the atmosphere impure or unwholesome, found upon any lot or piece of ground.

(17) Any water leakage, seepage or moisture in any cellar, basement or part thereof, of any house or building occasioned by leakage from defective hydrants, water pipes, sewer pipes, cisterns, wells, gutters, drains, rainspouts or seepage from the surrounding earth.

(18) Any pond or pool of unwholesome, impure, stagnant or offensive water found upon any lot or piece of ground.

(19) Any open, uncovered or unprotected well or cistern on any premises, or any well or cistern containing water which on analysis discloses to be impure or unwholesome in nature.

(20) Any water accumulating and remaining, continuing or stagnating upon, in or about any lot, tract, or piece of ground, or any barrels, buckets, kegs, tubs, cans, bottles, jars or vessels of any kind whatsoever caused or permitted to be thrown, to be placed or to remain upon any lot, property, or grounds in the city that might, could or would catch, hold, contain or retain water in which mosquitoes, bugs, worms or living creatures might be bred, hatched, raised or allowed to remain or accumulate.

(21) Every privy, privy vault, cesspool or water closet, or any other receptacle whatever, of human excrement, which is in an overflowing, leaking, full, insecure or defective condition or kept in such condition as to emit any offensive, noxious or disagreeable odor.

(22) The erection, continuance or use of any building, room, or other place in the city for the exercise of any trade, employment or manufacture, which by occasioning noxious exhalations, causes offensive odors discomforting, offensive or detrimental to the health of individuals or the public.

(23) The causing or permitting of any natural or manmade drainage ditch, dam, detention pond, drainage structure or drainage way on any private property or public property to be rendered partially or totally unusable or ineffective in meeting its original purpose and natural or design

capacity. Failure to establish and maintain an adequate vegetation cover on any non-paved drainage facility, or permitting surface vegetation to grow in excess of eight inches in height thereon; except that such surface vegetation may grow in excess of ~~eight~~ 8 inches but no more than 12 inches when in the portion of undeveloped land outside of the 50 foot areas described in subsection 14-40(a), subject to other provisions of this Chapter 14

(24) The maintenance upon any premises in this city of a building, structure or other condition apt to cause injury to the traveling public, or apt to obstruct, injure or destroy the public ways of the city.

#### Sec. 14-4. - Abandoned iceboxes.

It shall be unlawful for any person to leave or permit to remain outside of any dwelling, building or other structure, or within any unoccupied or abandoned building, dwelling or other structure under such person's control, in a place accessible to children, any abandoned, unattended or discarded icebox, refrigerator or other container which has an airtight door or lid, snap lock or other locking device which may not be released from the inside, without first removing said door

#### Sec. 14-5. - Right of entry for purposes of enforcement.

(a) Whenever necessary to make an inspection or to enforce any of the provisions of this Code or whenever the code enforcement officer, chief of police, or other employee authorized by the city manager has reasonable cause to believe that there exists a nuisance, or in any building or structure any condition which makes such building or structure unsafe, the code enforcement officer, chief of police, or other employee authorized by the city manager may go upon the property and/or enter the building or structure at any reasonable time to inspect the same or to perform any duty imposed upon the code official by this Code, including abatement or removal of any nuisance; provided, if such property is occupied, the code official shall first present proper credentials and request and obtain permission to enter before entering the building or structure. Reasonable effort must be made to locate the owner or other persons having charge or control of the property when seeking permission for entry.

(b) If no consent has been given to enter or inspect any building, structure, or premises, no entry or inspection shall be made without the procurement of a warrant from the judge presiding in the municipal court.

(c) If a complaint in writing is filed by the code official, any police officer, city attorney or prosecuting attorney of the city with the municipal court of the city stating that he or she has probable cause to believe there exists on a property and/or in a building or structure, more particularly described therein, a violation or violations of provisions of this Code and is within the territorial jurisdiction of the city and if such complaint is verified by the oath or affirmation stating evidential facts from which such judge determines the existence of probable cause, then

such judge may issue a search warrant directed to the authorized person to search the structure or premises therein described for the purposes requested.

(d) Such search warrant ~~may~~ must be executed and returned ~~only~~ within ten days after the date of its issuance. The person authorized to search shall make a return promptly after concluding the search and such return shall contain an itemization of all violations of this Code discovered pursuant to such search. Refusal to allow entry upon presentation of a search warrant shall be an ordinance violation. Execution of a search warrant issued under this section shall not be by forcible entry.

(e) For its determination of probable cause for issuance of an administrative warrant, the municipal court may consider any of the following factors along with such other matters as it deems pertinent in its ~~decision~~ discretion as to whether a warrant shall be issued:

- (1) Eyewitness accounts of violation;
- (2) Citizen complaints;
- (3) Tenant complaints;
- (4) Plain-view violations;
- (5) Violations apparent from city records;
- (6) Nature of alleged violation, the threat to life or safety and imminent risk of significant property damage;
- (7) Previous unabated or similar violations in the building or structure or on the premises;
- (8) Passage of time since the last inspection of the building, structure, or premises;
- (9) The age and condition of the building or structure to be inspected; and
- (10) Whether the scope of the search has been specifically and narrowly defined so as to limit the discretion of the inspector.

(f) Cause supporting issuance of a warrant shall be deemed to exist in light of reasonable legislative and administrative standards which show that there is reason to believe that a condition of nonconformity exists with respect to a building in violation of the provisions of the International Property Maintenance Code, as adopted by the City. The mere refusal of entry or inspection shall not constitute adequate probable cause for the issuance of an administrative warrant.

(g) The code official may enter the premises without consent or an administrative warrant to make an inspection or enforce any of the provisions of this code in the following circumstances:

- (1) The activity has a high risk of illegal conduct and poses a serious danger to the public;
- (2) Emergency situations;
- (3) The inspection is conducted at a pervasively regulated business; or
- (4) In connection with such accepted regulatory techniques as licensing programs which require inspections prior to operating a business or marketing a product.
- (5) When the circumstances or conditions otherwise threaten the health, safety or welfare of the public.

Sec. 14-6. - Abatement after notice, hearing.

(a) In the event the abatement of any nuisance is not immediately necessary for the protection of the health and welfare of the inhabitants of the city, the code enforcement officer or other employee authorized by the city manager shall give seven days' notice to the owner, ~~or occupant~~ or person having possession of the premises where such nuisance exists, or his or her agent, stating the nature of such nuisance and ordering the removal or abatement of such nuisance. Such notice shall be required in order to abate the nuisance under provisions of this chapter, but such notice shall not be required as a prerequisite for a violation of section 14-1 or repeat violations pursuant to section 14-41(b). If the nuisance is on private property, proof that a person occupied the property or that a person has possession or the right to possession of the property shall constitute prima facie evidence for purposes of this chapter that such person has caused, maintained or permitted the nuisance; and such person shall be responsible for its abatement. ~~Such~~ The notification may be made by any one of the ~~following methods set forth in 14-6(c)(7):~~

- ~~(1) Delivery of the notice to the owner or the person occupying or having possession of the property;~~
- ~~(2) Depositing in the United States mail, postage prepaid, the notice addressed to the owner or the person occupying or having possession or the right to possession of the property;~~
- ~~(3) If such property is not occupied the code enforcement officer or other employee authorized by the city manager shall notify the owners by posting a notice of his or her order to abate or remove such nuisance within a time to be specified in such notice upon such property and shall send a copy of such notice by registered mail to the last known address of the owners;~~
- ~~(4) If such property is not occupied and the owner is unknown or cannot be located, then the code enforcement officer or other employee authorized by the city manager shall post a notice containing an order to abate the nuisance on the property where such nuisance exists; or~~
- ~~(5) By delivery of a notice or by depositing in the United States mail, postage prepaid, a notice to the person causing, maintaining or permitting a nuisance.~~

(b) A person notified as provided in this section shall not fail, neglect or refuse to comply with the same within the time specified in such notice. For every day from the time specified in the notice that such person shall fail, neglect or refuse to comply with the same and for every day thereafter that such person shall fail, neglect or refuse to abate or remove such nuisance, he or she shall be deemed guilty of a separate offense. If the property has been posted with a notice to abate the nuisance, failure to give notice as set forth above shall not in any way invalidate a lien against the land for charges to abate the nuisance.

(c) Procedure. The notice of nuisance and requirement to abate shall:

(1) Be in writing.

(2) State the nature of the nuisance and that the condition constitutes a nuisance.

(3) Describe the premises where the nuisance is alleged to exist or to have been committed.

(4) Specify a period of seven days for the abatement of the nuisance and advise the owner, occupant or person in possession of the premises of his right to request a hearing under the appeal procedure in Section 14-6(d).

(5) State that, unless the nuisance is abated within the seven days, it can be abated by the City, and the costs of abatement shall be assessed as provided for under Section 14-9.

(6) State that failure, neglect or refusal to abate the nuisance within the seven days renders the owner, occupant or person in possession of the premises prosecutable in municipal court, with penalties imposed in accordance with Section 14-2.

(7) Be served upon the owner, occupant or person in possession of the premises, or owner of the personal property, by delivery personally or by leaving notice at the owner, occupant or person in possession's usual place of abode with a member of the family over the age of 15 years, or by United States mail, postage prepaid, addressed to the owner, occupant, person in possession of their agent. If a person to whom notice is addressed cannot be found after reasonable effort to do so, service may be made upon such person by posting the notice on the premises described in the notice, or by causing the notice to be published in a newspaper of general circulation. If the owner or occupant is a corporation, notice shall be served upon an officer, a person in charge of any local business office, or its registered agent or any other agent authorized by appointment or required by law to receive service of process.

(d) Appeal.

(1) Any person served with a notice of violation and requirement to abate shall have the right to appeal from the notice of violation to the chief of police or his designee within seven days of the date of the notice of violation. The chief or designee shall hear at a time promptly set, in a manner allowing the appellant to present evidence, each duly filed appeal and decide whether to

affirm, amend or reverse the notice of violation or other action appealed. In doing so, the chief or designee may interpret the provisions of the Code and this chapter.

(2) An appeal shall be in writing and in a form and with such information as the city may require. An appeal must be delivered to the police department administrative office on or before the seventh day after the notice of the violation. Only those matters specifically raised by the applicant in the written appeal shall be considered.

(3) The timely filing of an appeal shall not stay enforcement through abatement but shall preserve the right to challenge abatement costs. Failure of a person entitled to appeal under this Chapter to timely file an appeal is a waiver of the right to appeal. A person shall be estopped to deny the validity of any order or action which could have been appealed.

(4) Any person who appeals under this section may appeal the decision to the Governing Body within ten days of the decision, in writing, in a form and with such information as the city may require.

#### Sec. 14-7. - Authorization to abate.

Seven days after the notice is given to a property owner or person occupying or in possession of the property to abate or remove a nuisance, or to an agent as may be applicable, and the property owner or occupant or possessor fails to begin removing or abating the nuisance or ~~upon failure otherwise fails to remove or abate the nuisance to pursue the removal or abatement of such nuisance without unnecessary delay~~, a summons shall be issued in accordance with Section 14-2. Further, the code enforcement officer or other employee authorized by the city manager is hereby authorized and empowered to lawfully enter upon any private property or premises for the purpose of abating or removing any nuisance existing thereon upon obtaining a warrant or consent from the owner or occupant or possessor ~~resident~~ of the property and for that purpose may summon sufficient force to help him or her abate or remove any such nuisance, including the use of city employees or equipment and the use of laborers hired for the duration of the abatement project.

#### Sec. 14-8. - Abatement without notice.

Whenever the code enforcement officer, chief of police, or other employee authorized by the city manager has cause to abate a nuisance immediately in order to secure the general health, safety, or welfare of the city or any of its inhabitants, the code enforcement officer, chief of police, or other employee authorized by the city manager is authorized to abate such nuisance without notice, and he or she may use any suitable means or assistance for that purpose, whether employees of the city or day laborers especially employed for that purpose or any other help or assistance necessary therefor.

Sec. 14-9. - Liability for costs.

All of the costs of abatement, including but not limited to costs of notices, inspections and abatement proceedings shall be ~~reported~~ certified to the city clerk or officer in charge of finance, who shall cause the certified cost to be included in a special tax bill or added to the annual real estate bill, at the collecting official's option, therefor against for the property and the certified cost shall be collected by the official collecting taxes in the same manner and procedure for collecting real estate taxes. to be prepared and to be collected by the city collector with other taxes assessed against the property; If the certified cost is not paid, the tax bill or annual real estate bill reflecting the special tax bill (in any case referred to as "tax bill") shall be considered delinquent, and the collection of the delinquent bill shall be governed by the laws governing delinquent and back taxes. and ~~The tax bill from the date of its issuance shall be deemed a personal debt against the owner and a first-lien on the property until paid, and~~ The tax bill shall be prima facie evidence of the recitals therein and of its validity and no mere clerical error or informality in the same, or in the proceedings leading up to the issuance shall be a defense thereto. Each special tax bill shall be issued by the city clerk and delivered to the collecting official on or before the first day of June September of each year. Such tax bills if not paid when due, shall bear interest at the rate of 12 percent per annum.

Sec. 14-10. - Disposition of nuisance property.

(a) If not removed within the times specified in the notice to abate provided for within sections 14-6, 14-7 and 14-8, vehicles, junk or other property constituting the nuisance shall be transported to a storage area, by or at the direction of the code enforcement officer, police chief or other employee authorized by the city manager, at the expense of the owner or person in custody thereof. It shall then be stored for a period of at least 90 days and the person entitled to possession thereof may redeem the property by payment to the city of the actual costs of removal and a storage fee.

(b) The owner of the property constituting the nuisance, if known, or owner or occupant of the premises where the nuisance existed, or his or her agent, shall be notified of the right to redeem the property pursuant to 14-10(a), above. Such notice shall be served in the manner outlined in section 14-6.

(b)(c) If the vehicle or junk or other property constituting a nuisance is unredeemed after the expiration of the 90-day period, the code enforcement officer, chief of police or other employee authorized by the city manager, may sell the vehicle, junk or other property to the highest bidder or, if it has no resale value, may otherwise dispose of it. Any money received from the sale or disposal of any vehicle or junk shall be applied to the abatement expenses charged to the owner or person in charge thereof. Any money received from the sale in excess of the actual costs of abatement and storage shall be returned to the owner or person in charge thereof provided that:



(e)(d) Prior to the sale or disposal of any nuisance property under the provisions of this section, the code enforcement officer, chief of police or other employee authorized by the city manager shall notify the owner or occupant of the premises where such nuisance exists or his or her agent in the manner outlined in section 14-6, and shall cause to be posted in city hall, the place of storage and at least one other public place in the city, a notice of sale stating:

- (1) The terms of the sale;
- (2) The date, time and place of the sale; and
- (3) An itemized description of the property.

Such notice shall be published not less than ten nor more than 30 days prior to the sale.

Secs. 14-11—14-36. - Reserved.

## ARTICLE II. - WEEDS AND OTHER RANK VEGETATION

Sec. 14-37. - High weeds, etc., declared menace to public health, safety and welfare.

The presence of high weeds and other rank or uncultivated vegetation, excluding shade trees, ornamental shrubs, fruit trees, domesticated berry bushes and vines, cover crops and domestic grains and plantings on lots and pieces of land within the city, constitute a menace to the public safety, health and welfare by reason that such conditions may:

- (1) Cause a fire hazard;
- (2) Furnish cover for prowlers;
- (3) Create a nuisance with potential danger of injury on rocks, debris, holes, etc., covered by excess growth;
- (4) Obstruct visibility at street intersections;
- (5) Result in the aggravation of allergies;
- (6) Furnish a potential harborage or breeding place for disease-carrying insects, arthropods, animals and poisonous snakes.

Sec. 14-38. - Weeds and other rank or uncultivated vegetation constituting a nuisance.

The growth of weeds and other rank or uncultivated vegetation shall constitute a public nuisance when any such growth on a lot or piece of land may substantially endanger the health, safety, or welfare of the public, having considered those hazards enumerated in section 14-37.

Sec. 14-39. - Weeds, etc., over ~~eight~~ seven inches in height declared nuisance per se.

The growth of weeds or other rank or uncultivated vegetation in excess of ~~eight~~ seven inches in height is declared to be a public nuisance, per se, detrimental to the health, safety or welfare of the public.

Sec. 14-40. - Permitting growth of high weeds, grass, etc., prohibited.

(a) It shall be unlawful for any owner, lessee or occupant, or any agent, servant, representative or employee of any such owner, lessee or occupant, having control of any lot, piece of land, or any part of any lot, to allow weeds, other rank or uncultivated vegetation, or grass to attain a height greater than ~~eight~~ seven inches or more on (i) any developed lot or land, or (ii) that portion of any undeveloped land which portion is located within ~~50~~ fifty feet of the centerline of any adjacent street or alley, or which portion is located within ~~50~~ fifty feet of the property line of residentially zoned property. That portion of undeveloped land located beyond these ~~50~~ fifty foot areas may grow in excess of ~~eight~~ seven inches but no more than ~~12~~ twelve inches.

(b) Whenever private property abuts a public right-of-way or easement belonging to the city, or any other public entity, and there exists in such right-of-way or easement a tree, lawn or grassy area between the private property line and the midline of said right-of-way or easement, then such tree, lawn or grassy area shall be considered, for purposes of this section, to be a part of the private lot which abuts the right-of-way or easement, and it shall be the duty of those responsible under this section for the trimming of tree limbs to at least ~~13~~ thirteen feet six inches above the public street, alley, street right-of-way, or alley right-of-way, sidewalk, or public place, and mowing of the private lot to equally maintain the tree, lawn or grassy area within the abutting right-of-way or easement, and all of the provisions of this section shall apply with equal force and effect to said tree, lawn or grassy area.

(c) The provisions of this section shall not apply to publicly owned grassy medians. In addition to any other available remedies, any person violating this section shall be punished as provided by section 14-2

(d) The provisions of this section shall not apply to cultivated property, regardless of its zoning. The property owner or tenant must file a letter with the city notifying of the cultivated status of the property.

Sec. 14-41. - Abatement; order for owner to abate.

(a) Whenever, the code enforcement officer or other employee authorized by the city manager is made aware that a violation of section 14-37, 14-38, 14-39 or 14-40 has occurred, the code enforcement officer or other employee authorized by the city manager shall give seven days' notice by a method of notification authorized in section 14-6 to the owner or occupant or person

in possession of the premises where such violation exists or his or her agent, stating the nature of such violation and ordering the removal or abatement of such violative weeds, or other rank vegetation nuisance. If the violation is not abated within seven days of the notice, the city shall cause the violation to be abated at cost the city shall cause the violation to be abated, with costs assessed as set forth in section 14-9. If a party timely appeals under section 14-6, costs may be challenged. ~~to the party having responsibility for the upkeep and maintenance of the property.~~

(b) Any person served with a notice of violation has the right to a hearing as set forth in section 14-6; however, the filing of an appeal shall not stay the abatement of weeds or other rank vegetation.

~~(b)(c)~~ If weeds, or other rank vegetation are allowed to grow on the same property in violation of a provision in article II of this chapter more than once during the same growing season, and the city has provided at least one notice of such violation in accordance with subsection (a) of this section, the code enforcement officer or other employee authorized by the city manager may, without further notification, have the weeds, or other rank vegetation removed, cut or abated, and the cost of the same shall be billed and collected as provided in section 14-9. The provisions of this subsection do not apply to lands owned by a public utility and lands, rights-of-way, and easements appurtenant or incidental to lands controlled by any railroad.

Sec. 14-42. - Abatement by city; collection of costs thereof.

In case the party responsible for abating or remedying the weeds, or other rank vegetation, identified as being nuisances or in violation of sections 14-37 through 14-41 has not removed or abated or otherwise brought the violation into compliance with this chapter within the seven-day abatement period set forth in section 14-41(a), the code enforcement officer or other employee authorized by the city manager shall have the weeds or rank vegetation, cut down and removed or otherwise abated to bring such areas into compliance with this chapter. All costs of abatement shall be collected as provided in section 14-9.

Section 2. That this Ordinance shall be in full force and effect from and after the date of its passage and approval.

Duly read two (2) times and passed this \_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Mayor Jeff Davis

Approved this \_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Mayor Jeff Davis

ATTEST:

\_\_\_\_\_  
Patricia A. Ledford, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
City Attorney

STATE OF MISSOURI     )  
CITY OF BELTON         ) SS.  
COUNTY OF CASS        )

I, Patricia A. Ledford, City Clerk, do hereby certify that I have been duly appointed City Clerk of the City of Belton and that the foregoing ordinance was regularly introduced for first reading at a meeting of the City Council held on the \_\_\_\_ day of \_\_\_\_\_, 2015, and thereafter adopted as Ordinance No. 2015-\_\_\_\_\_ of the City of Belton, Missouri, as a regular meeting of the City Council held on the \_\_\_\_ day of \_\_\_\_\_, 2015, after the second reading thereof by the following vote, to-wit:

AYES: COUNCILMEN:

NOES: COUNCILMEN:

ABSENT: COUNCILMEN:

---

Patricia A. Ledford, City Clerk

**SECTION VI**  
**K**

## COMPENSATION FOR MAYOR AND CITY COUNCIL

Missouri State law dictates that the compensation of elected officials may not be changed during their term of office. Compensation may be adjusted for the Mayor and Council, but the change only goes into effect after the next election for each individual involved.

The current monthly salary and expense allowance for the Mayor and Council members are as follows:

	Salary	Vehicle Expense
Mayor	\$400	\$600
City Council	\$200	\$300

The City budgets money each year to cover the reasonable costs of training and travel related expenses for the Mayor and City Council. The total budgeted for Fiscal Year 2015 is as follows:

Expense Allowance	\$ 2,520
Training	\$ 1,160

The Mayor and City Council may request reimbursement for registration, and reasonable travel expenses related to training seminars, conventions, or business meetings. Requests for reimbursement are typically submitted with one of the attached travel reimbursement forms. Individuals may request reimbursement for mileage expense for city business travel outside the Kansas City Metropolitan area. The vehicle expense allowance is considered reimbursement for travel within the metropolitan area.

3/13/2015

Belton, MO Code of Ordinances

### Sec. 3.3. - Compensation.

The City Council may determine the annual compensation of City Council members by ordinance, but no ordinance changing such compensation shall become effective for a Council member until the commencement of a new term of office.