



**Agenda of the Belton City Council
Electronic Meeting
January 12, 2021 – 6:00 p.m.
520 Main Street, Belton Missouri
<https://www.belton.org/watch>**

**Due to an increase in COVID-19 cases in the area, this meeting will be closed to the public.
Members of the public may observe and attend the meeting at the URL location above.**

I. CALL WORK SESSION TO ORDER

II. ITEMS FOR REVIEW AND DISCUSSION

A. Small Unmanned Aerial System (“DRONE” Program) purchase

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III. ADJOURN WORK SESSION

IV. CALL MEETING TO ORDER

V. PLEDGE OF ALLEGIANCE – Mayor Davis

VI. ROLL CALL

VII. PERSONAL APPEARANCES

A. Todd Schuler, Audit Manager for the State Auditor’s Office

VIII. CONSENT AGENDA

One motion, non-debatable, to approve the "recommendations" noted. Any member of the Council may ask for an item to be taken from the consent agenda for discussion and separate action.

A. Motion approving the minutes of the December 8, 2020, City Council Meeting.

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B. Motion approving the December 2020 Municipal Division Summary Reports for Municipal Court.

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- C. Motion approving Resolution R2021-01
A resolution approving Change Order No. 1 with The Hayes Company for insulation services to the Public Works Facility storage building in the amount of \$6,796.75.

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- D. Motion approving Resolution R2021-02
A resolution approving the purchase of three (3) Mavic Enterprise Small Unmanned Aerial Systems and one (1) Matrice 300 Small Unmanned Aerial System with supporting equipment from Adorama to provide aerial services to all City departments with specific focus within Police, Fire, and Public Works Departments.

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- E. Motion approving Resolution R2021-03
A resolution authorizing the City Manager to sign a software services agreement amendment with Image Trend Inc. that provides records and asset management for Belton Fire Department.

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IX. REGULAR AGENDA

- A. Motion approving the final reading of Bill No. 2020-58
An ordinance amending Sections 1-5; 28-8; 30-6; and 30-9 of the Unified Development Code to advance new regulations, address conflicts, and revise wording to provide language that is easier to understand for all users of the code.

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- B. Motion approving both readings of Bill No. 2021-01
An ordinance approving grant money from the Department of Justice for a project called “Expansion of Current Body-Worn Camera Systems” in the amount of \$22,872.00 with a 20% match by the City of Belton.

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C. Motion approving the first reading of Bill No. 2021-02

An ordinance determining and declaring the necessity of acquiring for public use temporary construction easements and permanent easements for drainage and sanitary sewer improvements for the construction and maintenance of certain improvements to the City's Stormwater Management and Sanitary Sewer System generally located near Hargis Lake in the City of Belton, Missouri; authorizing the City and its designees to negotiate for the purpose of acquiring the easements and property acquisition by contract or condemnation; and authorizing the City Attorney and his designees to institute condemnation proceedings if such interests in land that cannot be acquired by purchase through good faith negotiations.

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X. CITY COUNCIL LIAISON REPORTS

XI. MAYOR'S COMMUNICATIONS

XII. CITY MANAGER'S REPORT

January/February 2021 City Council Meetings – 6:00 p.m.

January 26, 2021

February 9, 2021

February 23, 2021

XIII. COMMUNICATIONS FROM CITY COUNCIL

XIV. Motion to enter Executive Session to discuss matters pertaining to the leasing, purchase or sale of Real Estate, according to Missouri Statute 610.021.2, and that the record be closed, and the meeting adjourned from there.

SECTION II

A



BELTON AIR OPERATIONS





Belton Air Operations



1 – Matrice 300

3 – Mavic Enterprise

Unit Members

* Composite organization involving all city departments

* Core members

Police	Water Department
Fire	Street Department

Unit Mission

Support all city departments with aerial service (examples)

Crime/Crash Scene Investigation

Fire Investigation

Missing Person

Water/Street Inspections

Missing Person

Water/Street Inspections

Water Tower Inspections

City Development

HazMat & Incident Monitoring



Certificate of Authorization (COA)

- * Agency sets and regulates training and operating standards
- * Allows for night flights
- * Defines the geographic area within which the unit operates
- * Must be renewed every two (2) years
- * John Baker is a licensed private pilot with the FAA

Operating Manual

- * Follows the accreditation standard as outlined by the Airborne Public Safety Association (APSA)
- * Goal is safe operation
 - For users
 - For individuals on the ground
 - Other users of the National Airspace System (manned A/C)
- * Everyone (un/manned) is on the same page

Accountability

- * To prevent reckless operation and safeguard people, property, and equipment

SECTION VIII

A

Minutes of the Belton City Council
Electronic Meeting
<https://www.belton.org/watch>
December 8, 2020

Mayor Davis called the work session electronic meeting to order at 6:01 p.m.

Dave Clements, Planning and Building Director, reviewed the proposed UDC amendments being presented in Bill 2020-58.

Being no further business, Mayor Davis adjourned the work session at 6:31 p.m. and called the regular electronic meeting to order.

Mayor Davis led the Pledge of Allegiance to the Flag.

Councilmembers present via videoconference: Mayor Davis, Tim Savage, Gary Lathrop, Chet Trutzel, Dean VanWinkle, Dave Clark, Ryan Finn, Stephanie Davidson, and Lorrie Peek

Staff present via videoconference: Alexa Barton, City Manager; Padraic Corcoran, Attorney; and Andrea Cunningham, City Clerk

CONSENT AGENDA

Councilmember Clark moved to approve the consent agenda consisting of a motion:

- **approving the minutes of the November 24, 2020, City Council Meeting.**
- **approving the October & November 2020 Municipal Division Summary Reports for Municipal Court.**
- approving Resolution R2020-88: **Resolution approving a three-year maintenance contract with Ed M. Feld Equipment Company, Inc. (Feld Fire) for preventative maintenance on two Bauer breathing air compressors for the Fire Department.**
- approving Resolution R2020-89: **A resolution approving a Contract for Services for the Public Works Facility insulation with The Hayes Company in the not-to-exceed amount of \$33,985.41.**
- approving Resolution R2020-90: **A resolution approving an On-Call Professional Services Contract with Burns & McDonnell/CAS, LLC.**

Councilmember Finn seconded. All voted in favor. Consent agenda approved.

REGULAR AGENDA

Andrea Cunningham, City Clerk, gave the final reading of Bill No. 2020-53: **An ordinance approving the Final Plat for Traditions Third Plat, a tract of land lying in Section 13, Township 46, Range 33, in the City of Belton, Cass County, Missouri and authorizing the Mayor and City Clerk to sign the plat for recording with the Cass County Recorder's office.**

Presented by Councilmember Clark, seconded by Councilmember Finn. Vote on the final reading was recorded:

Ayes: 9 Peek, Davidson, Finn, Clark, Mayor Davis, Savage, Lathrop, Trutzel, VanWinkle
Noes: 0
Absent: 0

Bill No. 2020-53 was declared passed and in full force and effect as **Ordinance No. 2020-4599**, subject to Mayoral veto.

Ms. Cunningham gave the final reading of Bill No. 2020-54: **An ordinance approving the Final Plat for Traditions Fourth Plat, a tract of land lying in Section 13, Township 46, Range 33, in the City of Belton, Cass County, Missouri and authorizing the Mayor and City Clerk to sign the plat for recording with the Cass County Recorder's office.**

Presented by Councilmember Clark, seconded by Councilmember Finn. Vote on the final reading was recorded:

Ayes: 9 Peek, Davidson, Finn, Clark, Mayor Davis, Savage, Lathrop, Trutzel, VanWinkle
Noes: 0
Absent: 0

Bill No. 2020-54 was declared passed and in full force and effect as **Ordinance No. 2020-4600**, subject to Mayoral veto.

Ms. Cunningham gave the final reading of Bill No. 2020-55: **An ordinance of the City Council of the City of Belton, Missouri amending Chapter 2, Article IV, Division 2 of the Code of Ordinances, City of Belton; enacting new provisions relating to the City's purchasing policy; and adopting the City of Belton purchasing policy.**

Presented by Councilmember Clark, seconded by Councilmember Finn. Vote on the final reading was recorded:

Ayes: 9 Peek, Davidson, Finn, Clark, Mayor Davis, Savage, Lathrop, Trutzel, VanWinkle
Noes: 0
Absent: 0

Bill No. 2020-55 was declared passed and in full force and effect as **Ordinance No. 2020-4601**, subject to Mayoral veto.

Ms. Cunningham gave the final reading of Bill No. 2020-56: **An ordinance approving for a twenty-foot (20') natural gas easement overlaying the existing 20-foot (20') Spire easement along Markey Road and a ten-foot (10') natural gas easement on Seabee Drive, for Spire Missouri, Inc., adjacent to the West edge of Seabee Drive to install a natural gas line to provide heat to all the buildings that are a part of the Public Works Facility.**

Presented by Councilmember Clark, seconded by Councilmember Finn. Vote on the final reading was recorded:

Ayes: 9 Peek, Davidson, Finn, Clark, Mayor Davis, Savage, Lathrop, Trutzel, VanWinkle
Noes: 0
Absent: 0

Bill No. 2020-56 was declared passed and in full force and effect as **Ordinance No. 2020-4602**, subject to Mayoral veto.

Ms. Cunningham gave the final reading of Bill No. 2020-57: **An ordinance approving the reappropriation & revision of the City of Belton Fiscal Year 2021 Adopted City Budget for**

the purpose of increasing the budget for the new Public Works Facility project and decreasing the budget for the Public Works Department.

Presented by Councilmember Clark, seconded by Councilmember Peek. Vote on the final reading was recorded:

Ayes: 9 Peek, Davidson, Finn, Clark, Mayor Davis, Savage, Lathrop, Trutzel, VanWinkle

Noes: 0

Absent: 0

Bill No. 2020-57 was declared passed and in full force and effect as **Ordinance No. 2020-4603**, subject to Mayoral veto.

Ms. Cunningham read Bill No. 2020-58: **An ordinance amending Sections 1-5; 28-8; 30-6; and 30-9 of the Unified Development Code to advance new regulations, address conflicts, and revise wording to provide language that is easier to understand for all users of the code.**

Presented by Councilmember Trutzel, seconded by Councilmember Finn. Councilmember Savage asked Mr. Clements to provide a definition and an example at the next Council meeting of “decorative metal fence.” Vote on the first reading was recorded with all voting in favor except for Councilmember Lathrop who voted no. First reading passed.

CITY COUNCIL LIAISON REPORTS

Councilmember Davidson gave a Park report.

- HBWC Zoom workouts – fit challenge beginning January 6, 2021
- The painting party for kids was sold out
- College students can get a 1-month pass at HBWC

MAYOR’S COMMUNICATIONS

The Mayor has enjoyed walking around the City in the morning and finding the painted rocks. They’re very encouraging.

CITY MANAGER’S REPORT

December 2020/January 2021 City Council Meetings – 6:00 p.m.

December 22, 2020 - Canceled

January 12, 2021

January 26, 2021

Greg Rokos, Public Works Director, said there were 2 water line breaks this past week.

Alexa Barton, City Manager, thanked the public works crew who fixed the sewer line back up at City Hall this past week.

Carolyn Yatsook, Economic Development Director, reported Casey’s and Aspen Dental are having final inspections. They both anticipate opening by the end of the month.

Ms. Barton said the educational materials have been distributed for face masks, hand washing, and social distancing.

COMMUNICATIONS FROM CITY COUNCIL

Councilmember Peek reminded everyone of the Christmas Eve jingle at 6 p.m. There is more information on Facebook.

At 7:02 p.m. Councilmember Lathrop moved to enter Executive Session to discuss matters pertaining to the leasing, purchase or sale of Real Estate, according to Missouri Statute 610.021.2; and to discuss matters pertaining to negotiated contracts, according to Missouri Statute 610.021.12, and that the record be closed, and the meeting adjourned from there. Councilmember Trutzel seconded. The following vote was recorded:

Ayes: 9 Peek, Davidson, Finn, Clark, Mayor Davis, Savage, Lathrop, Trutzel, VanWinkle

Noes: 0

Absent: 0

Being no further business, the meeting was adjourned following the executive session.

Andrea Cunningham, City Clerk

Mayor Jeff Davis

SECTION VIII

B

**DOCKET REPRESENTS A TRUE AND ACCURATE COPY
OF COURT PROCEEDINGS HELD**

COURT DATES: 12/8/20, 12/15/20, 12/22/20, 12/29/20

Ross C. Myro

1/5/2021

MUNICIPAL JUDGE

DATE

**IN ACCORDANCE WITH COURT OPERATING RULE 4.29
THE ATTACHED MUNICIPAL DIVISION SUMMARY
REPORT FOR MONTH OF DECEMBER 2020 WAS
PRESENTED AND REVIEWED BY CITY COUNCIL AS
REQUIRED**

CITY CLERK

DATE



Payment Plan Reports - Collected

Belton Municipal Division

Monday, January 4, 2021 12:57 PM

Payment Detail Listing By Payment Plan Number From 12/01/2020 - 12/31/2020

PP#	Defendant Name	Trans. Date	Trans. Number	Receipt #	Citation#-Viol.	Amount Paid	C	A
PP0001134	SNARGRASS, ANDREW J	12/07/2020	510252	R00060386	140805113-1	\$50.00 PY	✓	✓
		12/15/2020	510587	R00060504	140805114-1 140805114-1	\$50.00 PY	✓	✓
PP0001134 Totals:						\$100.00		
PP0001308	HAYDEN, JESSE PAUL	12/26/2020	511035	R00060666	160763641-1 160752136-1	\$60.00 PY	✓	✓
PP0001308 Totals:						\$60.00		
PP0001317	BASINSKI, TAYLOR MATTHEW	12/14/2020	510573	R00060498	160758100-1	\$10.00 PY	✓	✓
PP0001317 Totals:						\$10.00		
PP0001457	CORBIN, SHYANNE C	12/15/2020	510642	R00060527	160756177-1 160753150-1	\$100.00 PY	✓	✓
PP0001457 Totals:						\$100.00		
PP0001515	MEDINA, SCOTT	12/02/2020	510073	R00060314	140803995-1	\$10.00 PY	✓	✓
PP0001515 Totals:						\$10.00		
PP0001780	BROWN, DAMARCUS RAPHAEL	12/25/2020	511026	R00060660	160753671-1 160753670-1 160753672-1	\$355.00 PY	✓	
PP0001780 Totals:						\$355.00		
PP0001897	JOHNSON, DARRIUS D	12/04/2020	510197	R00060357	160755229-1 160755228-1 160755227-1 160755226-1	\$262.50 PY	✓	
PP0001897 Totals:						\$262.50		
PP0001915	FROMENT, SHARI DAWN	12/08/2020	510276	R00060393	140801823-1	\$40.00 PY	✓	✓
PP0001915 Totals:						\$40.00		
PP0001980	BERRY, LEIGHANN KATHRYN	12/16/2020	510727	R00060547	160764784-1	\$30.00 PY	✓	✓
PP0001980 Totals:						\$30.00		
PP0002082	GILE, DESTINY CHEYANNE	12/16/2020	510766	R00060553	160754737-1	\$27.50 PY	✓	✓
PP0002082 Totals:						\$27.50		
PP0002327	BECK, AUGUSTINE R	12/15/2020	510613	R00060519	121165167-1	\$68.00 PY	✓	
PP0002327 Totals:						\$68.00		
PP0002446	UNDERWOOD, GEORGE EDWARD	12/03/2020	510157	R00060347	160764653-1	\$10.00 PY	✓	✓
PP0002446 Totals:						\$10.00		
PP0002488	HARBOUR, SYLVESTER JR JR	12/18/2020	510833	R00060573	160761458-1	\$30.00 PY	✓	✓
PP0002488 Totals:						\$30.00		
PP0002517	ACHUGO, CRYSTAL ONVINYE	12/29/2020	511237	R00060728	140801985-1 160754697-1	\$50.00 PY	✓	✓
PP0002517 Totals:						\$50.00		
PP0002638	KOCOUREK-BOWMAN, KAYLEE K	12/03/2020	510146	R00060340	160758885-1	\$10.00 PY	✓	✓
PP0002638 Totals:						\$10.00		
PP0002730	GANEY, EDWARD WAYNE	12/22/2020	510964	R00060638	160763534-1	\$100.00 PY	✓	✓
PP0002730 Totals:						\$100.00		
PP0002783	DECKER, WILLIAM ALBERT	12/28/2020	511044	R00060675	160765837-1	\$50.00 PY	✓	✓
PP0002783 Totals:						\$50.00		
PP0002867	TILLER, AUTUMN R	12/18/2020	510839	R00060577	160762993-1 160762994-1	\$270.00 PY	✓	
PP0002867 Totals:						\$270.00		
PP0002940	NEUENSCHWANDER, DAVID K	12/02/2020	510036	R00060301	160765934-1	\$40.00 PY	✓	✓
PP0002940 Totals:						\$40.00		

* Indicates an overpayment was made on the Payment Plan

PP0003024	SEXTON, VINCENT E	12/21/2020	510908	R00060612	160764548-1 160764549-1	\$20.00 PY ✓ ✓
PP0003024 Totals:						\$20.00
PP0003085	SMITH, DAUNCY LAVELLE JR	12/30/2020	511271		190286772-1	\$10.00 AB ✓ ✓
		12/30/2020	511272		160765307-1	\$10.00 AB ✓ ✓
		12/30/2020	511273		160765309-1	\$10.00 AB ✓ ✓
		12/30/2020	511274		160767055-1	\$10.00 AB ✓ ✓
PP0003085 Totals:						\$40.00
PP0003137	UNDERWOOD, CHARLES RAYMOND	12/03/2020	510156	R00060346	160766375-1	\$20.00 PY ✓ ✓
PP0003137 Totals:						\$20.00
PP0003166	LONG, ABIGAIL ALEXIS	12/23/2020	511006	R00060652	160767364-1	\$40.00 PY ✓ ✓
PP0003166 Totals:						\$40.00
PP0003183	WOOD, RICKY GENE	12/30/2020	511330	R00060750	190282547-1	\$60.00 PY ✓ ✓
PP0003183 Totals:						\$60.00
PP0003193	BARNETT, JESSICA LEANN	12/29/2020	511210	R00060723	160765774-1	\$80.00 PY ✓ ✓
PP0003193 Totals:						\$80.00
PP0003201	RYAN, SONNY RAY	12/25/2020	511029	R00060663	160767504-1	\$50.00 PY ✓ ✓
PP0003201 Totals:						\$50.00
PP0003304	MALENA, KATHLEEN ERIN	12/22/2020	510925	R00060624	160763765-1	\$25.00 PY ✓ ✓
PP0003304 Totals:						\$25.00
PP0003311	SCHWERDTFEGER, PAUL S	12/02/2020	510037	R00060302	160766093-1	\$50.00 PY ✓ ✓
PP0003311 Totals:						\$50.00
PP0003354	SHEPHERD, KEIRSTAN KAY	12/20/2020	510871	R00060596	160762660-1	\$20.00 PY ✓ ✓
PP0003354 Totals:						\$20.00
PP0003381	WOLFE, DIANE LYNN	12/01/2020	509951	R00060283	190285898-1	\$10.00 PY ✓
PP0003381 Totals:						\$10.00
PP0003446	MARTINEZ MUNOZ, MOISES	12/08/2020	510319	R00060409	190284992-1 190284993-1 190284994-1	\$500.00 PY ✓ ✓
PP0003446 Totals:						\$500.00
PP0003513	QUARLES, CODY TYLER	12/22/2020	510940		190284002-1	\$20.00 AB ✓ ✓
		12/22/2020	510942		190285720-1	\$20.00 AB ✓ ✓
PP0003513 Totals:						\$40.00
PP0003537	FARMER, PATRICIA A	12/03/2020	510092	R00060331	190283922-1	\$25.00 PY ✓
PP0003537 Totals:						\$25.00
PP0003549	WILKINSON, SHEILA MARIE	12/03/2020	510172	R00060350	190285075-1	\$25.00 PY ✓ ✓
PP0003549 Totals:						\$25.00
PP0003553	WEST, SHIRLEY ELLEN	12/28/2020	511142	R00060701	190284713-1	\$40.00 PY ✓ ✓
PP0003553 Totals:						\$40.00
PP0003574	BURGE, CASEY JAY	12/01/2020	509931	R00060277	190282724-1	\$20.00 PY ✓ ✓
PP0003574 Totals:						\$20.00
PP0003577	KIHN, LINDA ANN	12/16/2020	510718	R00060543	190282204-1	\$30.00 PY ✓ ✓
PP0003577 Totals:						\$30.00
PP0003646	HUTCHISON, TANNA LOUISE	12/28/2020	511073	R00060691	190283031-1	\$75.00 PY ✓
PP0003646 Totals:						\$75.00
PP0003666	HALE, ALYSSA YVONNE	12/18/2020	510821	R00060562	190285364-1	\$125.00 PY ✓
PP0003666 Totals:						\$125.00
PP0003697	WASMER, JAROD WARREN	12/02/2020	510090	R00060328	190284530-1	\$30.00 PY ✓ ✓
PP0003697 Totals:						\$30.00
PP0003705	MCGEE, PATRICK A	12/02/2020	510066	R00060307	190285934-1	\$40.00 PY ✓ ✓
PP0003705 Totals:						\$40.00
PP0003711	BRIDEGAN, LINDSEY AUTUMN	12/04/2020	510206	R00060364	190288168-1 190288167-1	\$150.00 PY ✓ ✓
PP0003711 Totals:						\$150.00
PP0003718	YODER, ELIZABETH KIRSTEN CLARA	12/29/2020	511150	R00060706	190286228-1	\$50.00 PY ✓ ✓
		12/30/2020	511290	R00060746	190286228-1	\$50.00 PY ✓ ✓
PP0003718 Totals:						\$100.00

* Indicates an overpayment was made on the Payment Plan

PP0003747	MCCAWLEY, JOEY R	12/08/2020	510292	R00060398	190286852-1	\$25.00 PY ✓ ✓
PP0003747 Totals:						\$25.00
PP0003751	GONZALES, OLIVIA M	12/15/2020	510576	R00060501	190286686-1	\$97.50 PY ✓
PP0003751 Totals:						\$97.50
PP0003784	MIZER, STEPHEN LEE	12/08/2020	510313	R00060405	190286200-1 190287203-1 190287204-1	\$268.00 PY ✓
PP0003784 Totals:						\$268.00
PP0003800	BAKER, NANCY CECILIA	12/18/2020	510826	R00060566	190287838-1	\$40.00 PY ✓ ✓
PP0003800 Totals:						\$40.00
PP0003802	BAKER, KIMBERLY N	12/18/2020	510843	R00060579	190287927-1	\$100.00 PY ✓ ✓
PP0003802 Totals:						\$100.00
PP0003820	GREENLEE, DANIELLE ALEXIS	12/18/2020	510828	R00060568	190287802-1 190287803-1	\$90.00 PY ✓
PP0003820 Totals:						\$90.00
PP0003827	LIENHARD, MARY L	12/04/2020	510190	R00060353	190287781-1	\$30.00 PY ✓
PP0003827 Totals:						\$30.00
PP0003832	BRYAN, WALTER MARK	12/21/2020	510910	R00060614	190283134-1	\$25.00 PY ✓ ✓
PP0003832 Totals:						\$25.00
PP0003844	WEITL, CHRISTINA L	12/09/2020	510411	R00060433	190286462-1	\$30.00 PY ✓ ✓
PP0003844 Totals:						\$30.00
PP0003847	BRADLEY, JENNIFER M.	12/07/2020	510249	R00060383	190287187-1 190287188-1 190287189-1	\$250.00 PY ✓
PP0003847 Totals:						\$250.00
PP0003868	GREEN, TOREY DARNELL	12/02/2020	510079	R00060321	190288318-1	\$50.00 PY ✓ ✓
PP0003868 Totals:						\$50.00
PP0003878	HILL, APRIL MARIE	12/08/2020 12/15/2020	510299 510577	R00060402 R00060502	190288019-1 190288019-1	\$75.00 PY ✓ \$100.00 PY ✓
PP0003878 Totals:						\$175.00
PP0003891	MOZEE, JUSTIN KAHLIL	12/25/2020	511028	R00060662	190288979-1	\$50.00 PY ✓ ✓
PP0003891 Totals:						\$50.00
PP0003909	DAMRON, DYLAN JAMES	12/01/2020	509972	R00060288	190288571-1	\$100.00 PY ✓ ✓
PP0003909 Totals:						\$100.00
PP0003910	COOK, JEFFERY WAYNE	12/21/2020	510909	R00060613	190286786-1 190286788-1	\$175.00 PY ✓
PP0003910 Totals:						\$175.00
PP0003924	GRIFFITH, PAUL DEWAYNE	12/02/2020 12/22/2020	510039 510941	R00060303 R00060629	190288893-1 190288893-1	\$20.00 PY \$40.00 PY ✓ ✓
PP0003924 Totals:						\$60.00
PP0003925	GOLDSTON, HOLLEN A	12/31/2020	511358	R00060766	190288685-1	\$175.00 PY ✓
PP0003925 Totals:						\$175.00
PP0003926	DIMMICK, DARCY KEVIN	12/01/2020 12/18/2020	509939 510825	R00060279 R00060565	190288681-1 190288681-1	\$25.00 PY ✓ ✓ \$25.00 PY ✓ ✓
PP0003926 Totals:						\$50.00
PP0003931	BECHTLE, PAULA L	12/03/2020 12/30/2020	510144 511329	R00060338 R00060749	190288508-1 190288507-1 190288507-1	\$50.00 PY ✓ ✓ \$50.00 PY ✓ ✓
PP0003931 Totals:						\$100.00
PP0003932	ROBERTS, CARLEY KRISTINE	12/31/2020	511348	R00060760	190287456-1	\$130.00 PY ✓
PP0003932 Totals:						\$130.00
PP0003935	HANKS, JOSEPH SAMUEL	12/08/2020	510283	R00060396	190288682-1	\$200.00 PY ✓
PP0003935 Totals:						\$200.00
PP0003940	ADAMS, LATOYA MARIE	12/10/2020	510442	R00060440	190288121-1	\$40.00 PY ✓
PP0003940 Totals:						\$40.00
PP0003944	HUTTON, THOMAS JAMES	12/10/2020	510416	R00060438	190289211-1	\$60.00 PY ✓ ✓
PP0003944 Totals:						\$60.00

* Indicates an overpayment was made on the Payment Plan

PP0003948	DAVIS, BRIEANNE JO	12/15/2020	510655	R00060530	190289244-1	\$40.00 PY ✓
PP0003948 Totals:						\$40.00
PP0003949	HOPKINS, WENDELL A	12/01/2020	510010	R00060295	190282824-1	\$60.00 PY ✓
PP0003949 Totals:						\$60.00
PP0003956	GORDON, DESTINY	12/01/2020	510025	R00060298	190289687-1	\$50.00 PY ✓ ✓
		12/30/2020	511332	R00060751	190289687-1	\$50.00 PY ✓ ✓
PP0003956 Totals:						\$100.00
PP0003959	MCADAMS, DENNIS RAY	12/22/2020	510923	R00060622	190289023-1	\$50.00 PY ✓ ✓
PP0003959 Totals:						\$50.00
PP0003960	SMITH, LESLIE BRETT	12/04/2020	510203	R00060361	190288974-1	\$200.00 PY ✓ ✓
		12/18/2020	510830	R00060570	190288974-1	\$50.00 PY ✓ ✓
PP0003960 Totals:						\$250.00
PP0003984	SPEAKMAN, JOHN WAYNE JR	12/03/2020	510147	R00060341	190288059-1	\$250.00 PY ✓
					190288060-1	
PP0003984 Totals:						\$250.00
PP0003997	INABINETT, TENETIA N	12/02/2020	510080	R00060322	190290619-1	\$100.00 PY ✓ ✓
PP0003997 Totals:						\$100.00
PP0003999	CREWS, STEPHANIE LYNN	12/16/2020	510729	R00060550	190290748-1	\$25.00 PY ✓ ✓
PP0003999 Totals:						\$25.00
PP0004001	WALSH, KEVIN JAMES	12/22/2020	510943	R00060631	160763199-1	\$75.00 PY ✓ ✓
					160763200-1	
PP0004001 Totals:						\$75.00
PP0004005	GOODRUN, DAMION JOVAUN	12/04/2020	510195	R00060356	190288044-1	\$100.00 PY ✓
					190288045-1	
		12/27/2020	511038	R00060669	190288044-1	\$25.00 PY ✓
PP0004005 Totals:						\$125.00
PP0004007	TODD, JAIME N	12/21/2020	510879	R00060598	190289790-1	\$100.00 PY ✓
PP0004007 Totals:						\$100.00
PP0004008	PLUMB, ROSE MARIE	12/11/2020	510479	R00060460	190289080-1	\$60.00 PY ✓ ✓
PP0004008 Totals:						\$60.00
PP0004009	MCCLUSKEY, JUSTIN RYAN	12/08/2020	510325	R00060412	190284706-1	\$70.00 PY ✓
PP0004009 Totals:						\$70.00
PP0004013	HERNANDEZ, PATRICK RYAN	12/02/2020	510065	R00060306	190290626-1	\$100.00 PY ✓ ✓
PP0004013 Totals:						\$100.00
PP0004017	WARNER, DANIEL GENE	12/15/2020	510692	R00060539	160768391-1	\$100.00 PY ✓ ✓
					190282830-1	
PP0004017 Totals:						\$100.00
PP0004018	HILL, MICHAEL S JR	12/22/2020	510947	R00060632	190289973-1	\$40.00 PY ✓ ✓
PP0004018 Totals:						\$40.00
PP0004019	GORMAN, DAWN RANAE	12/21/2020	510881	R00060600	190286514-1	\$100.00 PY ✓ ✓
PP0004019 Totals:						\$100.00
PP0004022	THOMPSON, JENNA LYNN	12/30/2020	511275	R00060743	190290102-1	\$200.00 PY ✓
					190290543-1	
PP0004022 Totals:						\$200.00
PP0004024	GILLESPIE, JOSEPH LEE	12/11/2020	510471	R00060457	190290246-1	\$25.00 PY ✓ ✓
		12/28/2020	511043	R00060674	190290246-1	\$100.00 PY ✓ ✓
					190290247-1	
PP0004024 Totals:						\$125.00
PP0004027	BISHOP, KENNETH WILLIAM	12/23/2020	510988	R00060648	190285108-1	\$400.00 PY ✓ ✓
PP0004027 Totals:						\$400.00
PP0004028	BEAGLEY, NATHAN THOMAS	12/28/2020	511068	R00060685	190284751-1	\$150.00 PY ✓
PP0004028 Totals:						\$150.00
PP0004032	GILL, KAYLA DAWN	12/26/2020	511033	R00060664	190290091-1	\$100.00 PY ✓ ✓
PP0004032 Totals:						\$100.00
PP0004038	STRICKLAND, CYNTHIA LEE	12/18/2020	510838	R00060576	190290388-1	\$50.00 PY ✓
PP0004038 Totals:						\$50.00

* Indicates an overpayment was made on the Payment Plan

PP0004039	KNIGHT, TIMOTHY OWEN	12/21/2020	510880	R00060599	190290175-1	\$50.00 PY ✓
PP0004039 Totals:						\$50.00
PP0004044	HODGE, PAULA CHRISTINE	12/02/2020	510035	R00060300	190282754-1	\$100.00 PY ✓
		12/18/2020	510837	R00060575	190282754-1	\$100.00 PY ✓
PP0004044 Totals:						\$200.00
PP0004046	GEORGE, MARY ROSE	12/22/2020	510986	R00060646	190290777-1	\$100.00 PY ✓ ✓
PP0004046 Totals:						\$100.00
PP0004053	ERICKSON, EDITH	12/03/2020	510173	R00060351	190291222-1	\$120.00 PY ✓
PP0004053 Totals:						\$120.00
PP0004054	ROGERS, AUSTIN R	12/03/2020	510100	R00060337	190292109-1	\$150.00 PY ✓
PP0004054 Totals:						\$150.00
PP0004058	CARVALHO, EMILEE K	12/03/2020	510099	R00060336	190290932-1	\$150.00 PY ✓
PP0004058 Totals:						\$150.00
PP0004059	ANDERSON, BILL WILLIAM	12/01/2020	509938	R00060278	190289013-1	\$40.00 PY ✓ ✓
PP0004059 Totals:						\$40.00
PP0004060	KERMER, RAYN NICOLE	12/11/2020	510491	R00060465	190290781-1	\$50.00 PY ✓ ✓
PP0004060 Totals:						\$50.00
PP0004061	GREGORY, CYNTHIA RENEE	12/23/2020	510987	R00060647	190291137-1	\$79.50 PY ✓
					190291138-1	
PP0004061 Totals:						\$79.50
PP0004062	NISBET, JANET LEE	12/03/2020	510145	R00060339	190290279-1	\$50.00 PY ✓ ✓
PP0004062 Totals:						\$50.00
PP0004064	MILLER, DORA M	12/15/2020	510586	R00060503	190287320-1	\$300.00 PY ✓ ✓
		12/30/2020	511328	R00060747	190287320-1	\$400.00 PY ✓ ✓
					190287102-1	
PP0004064 Totals:						\$700.00
PP0004065	BRUMMETT, STACY NICOLE	12/01/2020	509971	R00060287	190290393-1	\$50.00 PY ✓
		12/11/2020	510488	R00060464	190290393-1	\$50.00 PY ✓
		12/15/2020	510690	R00060537	190290393-1	\$50.00 PY ✓
PP0004065 Totals:						\$150.00
PP0004066	BROWN, LAURIE ANN	12/01/2020	509979	R00060290	190289845-1	\$25.00 PY ✓ ✓
PP0004066 Totals:						\$25.00
PP0004067	CEDAR, SAMANTHA LYNN	12/01/2020	509984	R00060292	190290260-1	\$100.00 PY ✓ ✓
PP0004067 Totals:						\$100.00
PP0004069	FLORES, JUAN NMI JR	12/01/2020	510008	R00060294	190283126-1	\$50.00 PY ✓ ✓
PP0004069 Totals:						\$50.00
PP0004070	WILSON, KEITH WAYNE	12/02/2020	510086	R00060325	160754322-1	\$60.00 PY ✓ ✓
		12/17/2020	510809	R00060558	160754322-1	\$100.00 PY ✓ ✓
PP0004070 Totals:						\$160.00
PP0004072	DOBBINS, CHASTIDY NADINE	12/21/2020	510920	R00060620	190292243-1	\$50.00 PY ✓ ✓
PP0004072 Totals:						\$50.00
PP0004073	MCNOWN, RACHEL MARIE	12/14/2020	510537	R00060479	140796048-1	\$150.00 PY ✓ ✓
					140796049-1	
					140796047-1	
PP0004073 Totals:						\$150.00
PP0004075	EVANS, RACHEL M	12/29/2020	511155	R00060711	190291837-1	\$150.00 PY ✓
PP0004075 Totals:						\$150.00
PP0004077	MASSE, AMANDA M	12/31/2020	511338	R00060755	190291430-1	\$50.00 PY ✓ ✓
PP0004077 Totals:						\$50.00
PP0004081	LUMPKIN, MICHAEL D	12/08/2020	510318	R00060408	190289988-1	\$150.00 PY ✓ ✓
PP0004081 Totals:						\$150.00
PP0004082	SYBRANT, KACEE KAY	12/08/2020	510320	R00060410	190289969-1	\$50.00 PY ✓ ✓
		12/15/2020	510632	R00060524	190289969-1	\$87.50 PY ✓ ✓
PP0004082 Totals:						\$137.50

* Indicates an overpayment was made on the Payment Plan

PP0004083	FORD, ANTOINETTE L	12/08/2020	510334	R00060415	160765414-1 160765416-1 160765417-1	\$800.00 PY ✓ ✓
PP0004083 Totals:						\$800.00
PP0004085	RULE, PRESTON LEE	12/08/2020	510352	R00060419	190285926-1	\$40.00 PY ✓ ✓
PP0004085 Totals:						\$40.00
PP0004091	CESSNA, TIMOTHY DENNIS	12/15/2020	510592	R00060506	190289763-1 190289764-1	\$100.00 PY ✓ ✓
PP0004091 Totals:						\$100.00
PP0004092	ATKINSON, JESSICA MARIE	12/15/2020	510593	R00060508	190291437-1	\$20.00 PY ✓
		12/18/2020	510822	R00060563	190291437-1	\$40.00 PY ✓
		12/31/2020	511341	R00060758	190291437-1	\$40.00 PY ✓
PP0004092 Totals:						\$100.00
PP0004093	BROWN, JOSHUA GAGE	12/15/2020	510608	R00060516	190291261-1	\$10.00 PY ✓ ✓
		12/28/2020	511135	R00060694	190291261-1	\$20.00 PY ✓ ✓
PP0004093 Totals:						\$30.00
PP0004094	SAGER, MELISSA BREANNE	12/31/2020	511337	R00060754	190291844-1 190291845-1	\$105.00 PY ✓ ✓
PP0004094 Totals:						\$105.00
PP0004095	BUYATT, DAKOTA MICHAEL-RAY	12/15/2020	510611	R00060517	190291226-1	\$60.00 PY ✓
		12/18/2020	510827	R00060567	190291226-1	\$90.00 PY ✓
PP0004095 Totals:						\$150.00
PP0004098	NEWCOMB, KAYLA ANNE	12/22/2020	510948	R00060630	190289838-1	\$150.00 PY ✓
PP0004098 Totals:						\$150.00
PP0004101	GRABLE, TIANNA FAITH	12/15/2020	510660	R00060532	190284979-1	\$10.00 PY ✓ ✓
		12/30/2020	511285	R00060745	190284979-1	\$30.00 PY ✓ ✓
PP0004101 Totals:						\$40.00
PP0004102	ERWIN, SHERRY YVONNE	12/15/2020	510679	R00060536	190290360-1	\$5.00 PY ✓ ✓
		12/22/2020	510954	R00060635	190290360-1	\$20.00 PY ✓ ✓
		12/31/2020	511357	R00060765	190290360-1	\$20.00 PY ✓ ✓
PP0004102 Totals:						\$45.00
PP0004106	MASSEY, STEVEN RUSSELL	12/21/2020	510872	R00060597	190290032-1	\$150.00 PY ✓
PP0004106 Totals:						\$150.00
PP0004107	LECHER, SYDNEY MARIE	12/23/2020	510990	R00060650	190290675-1	\$150.00 PY ✓
PP0004107 Totals:						\$150.00
PP0004110	O'SHIA, LANE TUCKER	12/28/2020	511140	R00060699	190291762-1	\$50.00 PY ✓ ✓
PP0004110 Totals:						\$50.00
PP0004112	GAMBLIN, DALLAS M	12/22/2020	510937	R00060628	190283524-1	\$50.00 PY ✓ ✓
PP0004112 Totals:						\$50.00
PP0004122	HERNANDEZ-GONZALEZ, RUBEN (X)	12/29/2020	511252	R00060733	190290913-1	\$150.00 PY ✓
PP0004122 Totals:						\$150.00
PP0004124	LUNDERGAN, LIAM NICKLAUS	12/29/2020	511173	R00060716	190291733-1	\$90.00 PY ✓ ✓
PP0004124 Totals:						\$90.00
PP0004125	ROBERTS, JAMES MICHAEL	12/29/2020	511177	R00060718	190292065-1	\$100.00 PY ✓ ✓
PP0004125 Totals:						\$100.00
PP0004132	HAAK, KRISTEN MARIE	12/29/2020	511214	R00060724	190291158-1	\$60.00 PY ✓ ✓
PP0004132 Totals:						\$60.00
PP0004136	MARRUFO, CARLA ALEJANDRA	12/29/2020	511229	R00060726	190283171-1	\$100.00 PY ✓ ✓
PP0004136 Totals:						\$100.00
PP0004137	HERD, WENDY MARIE	12/29/2020	511236	R00060727	190290568-1	\$10.00 PY ✓ ✓
PP0004137 Totals:						\$10.00

Report Totals

\$13,560.50

* Indicates an overpayment was made on the Payment Plan



My Filed Or Closed Cases Listing

Belton Municipal Division

1/5/2021 4:50:19 PM

Totals For Filed Date From 12/01/2020 To 12/31/2020

Posted Fee Totals For Posted Date From 12/01/2020 To 12/31/2020

Violations By Filed Date

City Ordinance	71
FIRE CODE	1
IPMC CODE	3
MOVING TRAFFIC	56
Traffic	13
UNIFIED DEVELOPMENT CODE	3
Total Violations Filed:	147

Violations Completed-Paid Fines By Filed Date

CL-CLOSED FOUND GUILTY

021

City Ordinance	2
MOVING TRAFFIC	54
Traffic	84
CL	140
Total Violations Completed-Paid Fines:	140

Violations Completed-Before Judge By Filed Date

CL-CLOSED FOUND GUILTY

City Ordinance	76
IPMC CODE	3
MOVING TRAFFIC	119
Traffic	149
CL	347

DC-Dismissed by Complainant

City Ordinance	5
DC	5



My Filed Or Closed Cases Listing

Belton Municipal Division

1/5/2021 4:50:19 PM

Totals For Filed Date From 12/01/2020 To 12/31/2020

Posted Fee Totals For Posted Date From 12/01/2020 To 12/31/2020

Violations Completed-Before Judge By Filed Date

DI-CLOSED BY SIS

IPMC CODE	2	
MOVING TRAFFIC	1	
DI		3

DP-Dismissed by Prosecutor

City Ordinance	18	
IPMC CODE	4	
MOVING TRAFFIC	20	
Parking	1	
Traffic	3	
DP		46

DW-DISMISSED NO WITNESS

City Ordinance	5	
DW		5

DX-FOUND NOT GUILTY AT TRIAL

City Ordinance	1	
MOVING TRAFFIC	29	
DX		30

Total Violations Completed-Before Judge: 436

Violations Completed-Other By Filed Date

DO-DISMISSED BY OFFICER

City Ordinance	2	
DO		2



My Filed Or Closed Cases Listing

Belton Municipal Division

1/5/2021 4:50:19 PM

Totals For Filed Date From 12/01/2020 To 12/31/2020

Posted Fee Totals For Posted Date From 12/01/2020 To 12/31/2020

Violations Completed-Other By Filed Date DS-DISMISSED STATE CHARGES

City Ordinance	1	
DS		1
Total Violations Completed-Paid Fines:		3

Total Violations Completed-Paid Fines:	140
Total Violations Completed-Before Judge:	436
Total Violations Completed-Before Jury:	0
Total Violations Completed-Before Teen Court:	0
Total Violations Completed-Other:	3
Total Violations Completed:	579
Total Violations Filed:	147
Net Difference Filed - Completed:	-432

023

Warrants Issued

City Ordinance	355		
FIRE CODE	1		
IPMC CODE	5		
MOVING TRAFFIC	223		
Traffic	232		
Total Warrants Issued:	816	Total Violations:	816

Warrants Cleared

City Ordinance	86
FIRE CODE	1
IPMC CODE	4



My Filed Or Closed Cases Listing

Belton Municipal Division

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Totals For Filed Date From 12/01/2020 To 12/31/2020

Posted Fee Totals For Posted Date From 12/01/2020 To 12/31/2020

MOVING TRAFFIC	91		
Traffic	47		
Total Warrants Cleared:	229	Total Violations:	229
Total Warrants Issued:	816		
Total Warrants Cleared:	229		
Net Difference:	587		

Violations Completed-Other Paid By Filed Date AJ-SUSPENDED IMPOSITION OF SENTEN

024

MOVING TRAFFIC	6		
AJ		6	

AP-Appealed

City Ordinance	1		
AP		1	

CD-Completion date for school(s)

City Ordinance	1		
MOVING TRAFFIC	4		
CD		5	

CL-CLOSED FOUND GUILTY

City Ordinance	2		
MOVING TRAFFIC	2		
Traffic	1		
CL		5	

CN-Continued Arraignment



My Filed Or Closed Cases Listing

Belton Municipal Division

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Totals For Filed Date From 12/01/2020 To 12/31/2020

Posted Fee Totals For Posted Date From 12/01/2020 To 12/31/2020

Violations Completed-Other Paid By Filed Date

City Ordinance	14
MOVING TRAFFIC	9
Traffic	8
CN	31

PP-Payment plan

City Ordinance	35
IPMC CODE	2
MOVING TRAFFIC	30
Parking	1
Traffic	17
PP	85

WI-Warrant Issued

City Ordinance	35
MOVING TRAFFIC	48
Traffic	37
WI	120

Total Violations Completed-Other Paid:	253
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025



My Filed Or Closed Cases Listing

Belton Municipal Division

1/5/2021 4:50:19 PM

Posted Fee Totals For Posted Date From 12/01/2020 To 12/31/2020

026

Fee Code	Fee Description	Paid
BF (84)	BOND FORFEITURE	\$7,216.00
CC (76)	COURT COSTS	\$4,720.26
CN (CA)	COURT NOTIFCATION AUTOMATION	\$824.73
CVC2 (74)	CRIME VICTIMS CITY	\$159.10
CVS2 (CV)	CRIME VICTIMS STATE	\$3,144.53
DM (82)	DOMESTIC VIOLENCE	\$864.00
DWI (77)	DWI RECOVERY COST	\$576.95
FINE (76)	FINE	\$51,145.05
ILFC (83)	ILF- CITY	\$433.37
IS (IS)	INMATE SECURITY FUND	\$858.73
RST (RS)	RESTITUTION	\$70.00
SR (SR)	SHERIFF RETIREMENT	\$1,323.03
TFC (78)	TRAINING FUND CITY	\$861.26
TFS (81)	TRAINING FUND STATE	\$440.99

Report Totals:

\$72,638.00

MUNICIPAL DIVISION SUMMARY REPORTING FORM

Refer to instructions for directions and term definitions. Complete a report each month even if there has not been any court activity.

I. COURT INFORMATION		Contact information same as last report <input checked="" type="checkbox"/>	
		Municipality: Belton	Reporting Period: 12/2020
Mailing Address: 7001 E. 163rd St. Belton 64012		Software Vendor: Tyler Technologies	
Physical Address: 7001 E. 163rd St. Belton 64012		County: CASS COUNTY	Circuit: 17
Telephone Number: (816) 331-2798		Fax Number: (816) 348-4439	
Prepared by: Laura Ellis	E-mail Address: beltoncourts@beltonmocourt.org		iNotes <input checked="" type="checkbox"/>
Municipal Judge(s) ROSS NIGRO		Judge is Attorney <input type="checkbox"/>	Prosecuting Attorney: WILLIAM N. MARSHALL III
II. MONTHLY CASELOAD INFORMATION		Alcohol and Drug Related Traffic	Other Traffic
A. cases (citations / informations) pending at start of month		142	4,158
B. cases (citations / informations) filed		6	62
C. cases (citations / informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)			
2. court / bench trial - GUILTY		0	6
3. court / bench trial - NOT GUILTY		0	29
4. plea of GUILTY in court		10	297
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)		0	137
6. dismissed by court		0	0
7. <i>nolle prosequi</i>		3	21
8. certified for jury trial (not heard in the Municipal Division)		0	0
9. TOTAL CASE DISPOSITIONS		13	490
D. cases (citations / informations) pending at end of month [pending caseload = (A + B) – C9]		135	3,730
E. Trial de Novo and / or appeal applications filed		0	1
III. WARRANT INFORMATION (Pre and Post Disposition)		IV. PARKING TICKETS	
1. # issued during reporting period	816	# issued during period	0
2. # served/withdrawn during reporting period	229	<input checked="" type="checkbox"/> Court staff does not process parking tickets	
3. # outstanding at end of reporting period	5,057		

MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION	Municipality: Belton	Reporting Period: 12/2020
--------------------------	----------------------	---------------------------

V. DISBURSEMENTS			
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements cont.	
Fines - Excess Revenue	\$30,917.99		
Clerk Fee - Excess Revenue	\$3,752.17		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$115.44		
Bond forfeitures (paid to city) - Excess Revenue	\$1,617.00		
Total Excess Revenue	\$36,402.60		
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)			
Fines - Other	\$21,051.79		
Clerk Fee - Other	\$1,401.46		
Judicial Education Fund (JEF) <input checked="" type="checkbox"/> Court does not retain funds for JEF	\$0.00		
Peace officer Standards and Training (POST) Commission surcharge	\$440.99		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$3,144.53		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$43.66		
Law Enforcement Training (LET) Fund surcharge	\$861.26		
Domestic Violence Shelter surcharge	\$864.00		
Inmate Prisoner Detainee Security Fund surcharge	\$858.73		
Sheriffs' Retirement Fund (SRF) surcharge	\$1,323.03		
Restitution	\$70.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$5,599.00		
Total Revenue Other	\$35,658.45		
Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs, witness fees, and board bill/jail costs.		Total Other Disbursements	\$576.95
		Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$72,638.00
DWI RECOVERY COST	\$576.95	Bond Refunds	\$0.00
		Total Disbursements	\$72,638.00

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Municipal Division Summary Reporting

[◀ Select A Different Action](#)

17th Judicial Circuit - Cass County - Belton Municipal Division

79			Cass
17th			
MDSR	1	Cass	17th
Belton Municipal Division	79	new	new
0	<input type="button" value="Select"/>		

Show 10 ▼ entries

Search:

	Reporting Period Year	Reporting Period	Reporting Peric
2020	December	Resubmit	
2020	November	Resubmit	
2020	October	Resubmit	
2020	September	Resubmit	
2020	August	Resubmit	
2020	July	Resubmit	
2020	June	Resubmit	
2020	May	Resubmit	
2020	April	Resubmit	
2020	March	Resubmit	

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Are you the Principal/Chief Judge?

SECTION VIII

C

R2021-01

A RESOLUTION APPROVING CHANGE ORDER NO. 1 WITH THE HAYES COMPANY FOR INSULATION SERVICES TO THE PUBLIC WORKS FACILITY STORAGE BUILDING IN THE AMOUNT OF \$6,796.75.

WHEREAS, in 2020, the City of Belton purchased the former Seabee’s facility at 700 Seabee Road and is redeveloping it into the new Public Works Facility. In order to make this facility suitable for the Public Works Department, insulation must be purchased and installed. A Contract for Services for the Public Works facility insulation project with The Hayes Company was approved on December 8, 2020 (R2020-89); and

WHEREAS, Change Order No. 1 with The Hayes Company in the amount of \$6,796.75 is necessary to account for the costs for the Public Works facility storage insulation project.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELTON, MISSOURI, AS FOLLOWS:

SECTION 1. That this resolution approving Change Order No. 1 to the contract for services with The Hayes Company for the Public Works facility insulation in the amount of \$6,796.75, herein attached and incorporated as **Exhibit A**, is hereby approved.

SECTION 2. That this resolution shall be in full force and effect from and after its passage and approval.

Duly read and passed this _____ day of _____, 2021.

Mayor Jeff Davis

ATTEST:

Andrea Cunningham, City Clerk
of the City of Belton, Missouri

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

I, Andrea Cunningham, City Clerk, do hereby certify that I have been duly appointed City Clerk of the City of Belton, Missouri, and that the foregoing Resolution was regularly introduced at a regular meeting of the City Council held on the ____ day of ____, 2021, and adopted at a regular meeting of the City Council held the ____ day of ____, 2021 by the following vote, to-wit:

AYES: COUNCILMEN:

NOES: COUNCILMEN:

ABSENT: COUNCILMEN:

Andrea Cunningham, City Clerk
of the City of Belton, Missouri



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: January 12, 2021

DIVISION: Public Works

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

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

ISSUE/RECOMMENDATION:

In 2020, the City of Belton purchased the former Seabee’s facility at 700 Seabee Road and is redeveloping it into the new Public Works Facility. In order to make this facility suitable for the Public Works Department, insulation must be purchased and installed.

A Contract for Services for the Public Works Facility Insulation Project with The Hayes Company was approved December 8, 2020, (R2020-89). Staff recommends approving a change order to add the next storage building to the original, approved scope of work in the amount of \$6,796.75.

IMPACT/ANALYSIS:

FINANCIAL IMPACT

Contractor:	The Hayes Company
Amount of Request/Contract: \$	\$6,796.75
Funding Source:	225-0000-495-7200 ST2101 (\$2,265.59); 660-0000-495-7200 WW2101 (\$2,265.58); 662-0000-495-7200 WT2101 (\$2,265.58)

STAFF RECOMMENDATION, ACTION, AND DATE:

Approve a resolution for Change Order No. 1 with The Hayes Company for the Public Works Facility Insulation Project in the amount of \$6,796.75.

LIST OF REFERENCE DOCUMENTS ATTACHED:

- Resolution
- Exhibit A: Change Order No. 1



CHANGE ORDER NO. 1

Contract Number RFP 20-014

Project Title Public Works Facility - Insulation

Effective Date: 12-22-2020

Ordinance / Resolution No: R2020-89

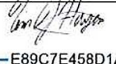

To CONTRACTOR The Hayes Company

The Contract is changed as follows: The City of Belton's new public works facility will also require spray foam insulation in the storage building.

Not valid until signed by the OWNER.

The original Contract Price was	\$33,985.41
Net change by previously authorized Change Orders	\$-
The Contract Price prior to this Change Order was	\$33,985.41
The Contract Price will be increased by	\$6,796.75
The new Contract Price including this Change Order will be	\$40,782.16
The Contract Times will be changed by	<u>0</u> days
The date of Final Completion as of the date of this Change Order therefore is	_____

****IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY SURETY OF ANY CHANGE ORDERS. IF APPLICABLE, CITY WILL NEED A COPY OF THE BOND RIDER FOR ANY INCREASE IN CONTRACT AMOUNT. ****

<p>CONTRACTOR:</p>	<p>By:  <small>DocuSigned by: E89C7E458D1A481...</small> Tim Hayes COO The Hayes Company</p>	<p>Date: 1/4/2021</p>
<p>OWNER: City of Belton, Missouri</p>	<p>By: </p>	<p>Date: 1/5/21</p>
<p>ENGINEER:</p>	<p>Attest By:</p>	<p>Date:</p>

SECTION VIII

D

R2021-02

A RESOLUTION APPROVING THE PURCHASE OF THREE (3) MAVIC ENTERPRISE SMALL UNMANNED AERIAL SYSTEMS (aka: DRONES) AND ONE (1) MATRICE 300 SMALL UNMANNED AERIAL SYSTEM WITH SUPPORTING EQUIPMENT FROM ADORAMA TO PROVIDE AERIAL SERVICES TO ALL CITY DEPARTMENTS WITH SPECIFIC FOCUS WITHIN POLICE, FIRE, AND PUBLIC WORKS DEPARTMENTS.

WHEREAS, the city does not currently have a Drone Program nor does it benefit from small Unmanned Aerial Systems (sUAS) service and, therefore, must rely on outside resources; and

WHEREAS, a committee consisting of representatives from the Police, Fire, Street, and Water Departments, including a licensed FAA pilot with training specific to sUAS, was formed to review the needs and benefits to the city; and

WHEREAS, it was determined sUAS would benefit the city by providing documentation for criminal and fire investigations; and

WHEREAS, the committee prepared for this system by forming an operations manual that conforms to the accreditation guidelines set forth by the Airborne Public Safety Association; and

WHEREAS, it was determined sUAS could aide in multiple endeavors and projects, such as:

- searches for missing children and elderly persons
- assist with promotion of the city and community development by providing current images of the city and available land plots
- limit employee exposure to hazards and injury(s) encountered through criminal searches
- tower and water line inspections
- damage assessment from disasters; and

WHEREAS, Code Section 2-927 of the City of Belton, Missouri encourages participation in cooperative purchasing programs to which Adorama has entered into a competitively bid pricing contract with the National Cooperative Purchasing Alliance (NCPA) and as a local government office the City is a member and an eligible participant; and

WHEREAS, Adorama has submitted a proposal through the cooperative contract, already competitively bid, for the products and needed equipment for a complete Drone Program, that will assist all city departments at a cost of \$38,465.00.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELTON, MISSOURI, AS FOLLOWS:

Section 1. That the City Council hereby authorizes and approves the purchase, herein attached and incorporated to this resolution, with Adorama for four (4) sUAS.

Section 2. That the City Manager is hereby authorized to sign the purchase order on behalf of the City.

Section 3. That this resolution shall be in full force and effect from and after its passage and approval.

Duly read and passed this 12th day of January, 2021.

Mayor, Jeff Davis

ATTEST:

Andrea Cunningham, City Clerk
of the City of Belton, Missouri

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

I, Andrea Cunningham, City Clerk, do hereby certify that I have been duly appointed City Clerk of the City of Belton, Missouri, and that the foregoing Resolution was regularly introduced at a regular meeting of the City Council held on the ____ day of _____, 2021, and adopted at a regular meeting of the City Council held the ____ day of _____, 2021 by the following vote, to-wit:

AYES: COUNCILMEN:
NOES: COUNCILMEN:
ABSENT: COUNCILMEN:

Andrea Cunningham, City Clerk
of the City of Belton, Missouri

UPDATED
12/8/20

Adorama

42 West 18th Street
New York, NY 10011
adorama.com
info@adorama.com

800-223-2500
212-741-0052

QUOTE



2042761

12/07/2020

BILLING ADDRESS:

BELTON POLICE DEPARTMENT
Att: JOHN BAKER
7001 EAST 163 ST
BELTON, MO 64012 USA
(816) 331-1500

SHIPPING ADDRESS:

BELTON POLICE DEPARTMENT
Att: JOHN BAKER
7001 EAST 163 ST
BELTON, MO 64012 USA
(816) 331-1500

Customer No: 15119920
Customer PO: None
Terms:

Any item/s showing as "back-order"?

An item listed as "back-order" is on order with the supplier and is temporarily out of stock. These items will ship soon. Most backordered items ship within 10 business days. We never charge additional shipping as a result of a back-order. Please feel free to contact us for additional info at www.adorama.com/email.

Note: Please be prudent when throwing away packaging material. It is possible to miss some contents. Checking off contents against the packing list is always a good idea. If something is indeed missing please make a claim within 5 days to be compliant with our policies.

We want to buy your used photo equipment:

In the last year alone, Adorama spent millions buying 35mm, medium / large-format, scopes, video and digital equipment. Our satisfied customers happily cashed in or traded their equipment and enjoyed our above market value payout. Adorama pays top dollar for individual items, rare pieces, collections and estates. For more information, call 1-800-223-2500 or visit us at www.adorama.com/sell and use our online quoting system.

No Hassle Return Policy:

We want you to be completely happy with your purchase from Adorama. Please see the general Return/Exchange guidelines and policy posted on our website at www.adorama.com/policy.

Adorama Access

Ask about Adorama Access. Affordable technical support subscription plans that help you set up and get the most out of your equipment. Online: www.adorama.com/Access or speak to your account manager.



We pay top dollar for your used photo & video equipment

To find out the value of your equipment

online
adorama.com/sell by phone
800-223-2500 bring it
42 W 18 St NYC

SKU#	Item	Qty	Price	Total
DJICPEN2210C	DJI MATRICE 300 RTK SP COMBO	1	13199.00	13199.00
Above Item is a Kit and Consists of the Following Items:				
DJICPEN22101	DJI MATRICE 300 RTK SP	1		
Mfg Item#: CP.EN.00000221.01				
DJICPEN26201	DJI MATRICE 300 TB60 INTELL FLIGHT BATT	2		
Mfg Item#: CP.EN.00000262.01				
DJICPEN22401	DJI MATRICE 300 BS60 INTELL BATT STAT	1		
Mfg Item#: CP.EN.00000224.01				
DJIESM300RTK	ENTERPRISE SHIELD BASIC (M300 RTK) NA	1		
Mfg Item#: CP.QT.00003196.01				
End of Kit Item (Prices are for Kit Only)				
FHARCVNAVKIT	FIREHOUSE ARC "V" NAV KIT (3 LIGHTS)	4	.00	.00
Mfg Item#: FHARCVNAVKIT				
HNHDL2	HOODMAN LAUNCH PAD, 2' FT	4	.00	.00
Mfg Item#: HDLP2				
DJICPZM12101	DJI ZENMUSE H20T SP	1	9,809.00	9,809.00
Mfg Item#: CP.ZM.00000121.01				
DJIESBZH20T	ENTERPRISE SHIELD BASIC (ZENMUSE H20T)	1	.00	.00
Mfg Item#: CP.QT.00003299.01				
DJIZ15SPOT	DJI WINGSLAND Z15 GIMBAL SPOTLIGHT,Z15	1	2,500.00	2,500.00
Mfg Item#: CP.QT.00002497.01				
P4DRCTYR	PIX4D PIX4DREACT, YEARLY	1	.00	.00
Mfg Item#: REACT-YEAR				
GPCDJIM300	GPC DJI MATRICE 300 CASE	1	.00	.00
Mfg Item#: GPC-DJI-M300				

Ship Via: UPS Ground Delivery

Salesman 00405 - Carole

Printed By: CAROLEANNF 12/08/20 01:31 PM

Adorama

42 West 18th Street
 New York, NY 10011
 adorama.com 800-223-2500
 info@adorama.com 212-741-0052

QUOTE



2042761

12/07/2020

BILLING ADDRESS:

BELTON POLICE DEPARTMENT
 Att: JOHN BAKER
 7001 EAST 163 ST
 BELTON, MO 64012 USA
 (816) 331-1500

SHIPPING ADDRESS:

BELTON POLICE DEPARTMENT
 Att: JOHN BAKER
 7001 EAST 163 ST
 BELTON, MO 64012 USA
 (816) 331-1500

Customer No: 15119920
 Customer PO: None
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Note: Please be prudent when throwing away packaging material. It is possible to miss some contents. Checking off contents against the packing list is always a good idea. If something is indeed missing please make a claim within 5 days to be compliant with our policies.

SKU#	Item	Qty	Price	Total
VDLGU2000400	LACIE 2TB DJI COPILOT BOSS USB3.1 EX.HD Mfg Item#: STGU2000400	4	.00	.00
DJIM2ENTDSC	DJI MAVIC2 ENTRPRS DUAL/SMART CNTRLR** Mfg Item#: CP.EN.00000164.01	3	3,850.00	11,550.00
DJIESHLD2D	DJI ENTRPRS SHIELD BSC F/MAVIC 2 ENT DL Mfg Item#: CP.QT.00001914.01	3	.00	.00
DJIMAV2FMK	DJI MAVIC 2 ENTERPRISE FLY MORE KIT Mfg Item#: CP.EN.00000074.01	3	469.00	1,407.00

We want to buy your used photo equipment:

In the last year alone, Adorama spent millions buying 35mm, medium / large-format, scopes, video and digital equipment. Our satisfied customers happily cashed in or traded their equipment and enjoyed our above market value payout. Adorama pays top dollar for individual items, rare pieces, collections and estates. For more information, call 1-800-223-2500 or visit us at www.adorama.com/sell and use our online quoting system.

No Hassle Return Policy:

We want you to be completely happy with your purchase from Adorama. Please see the general Return/Exchange guidelines and policy posted on our website at www.adorama.com/policy.

Adorama Access

Ask about Adorama Access. Affordable technical support subscription plans that help you set up and get the most out of your equipment. Online: www.adorama.com/Access or speak to your account manager.

Sub Total: 38465.00
 Shipping: .00
 Tax: .00
 Quote Total: 38465.00

Thank you for your order.

This quote was prepared by your sales representative, Fusco,Caroleann.

To place order or for any help, call Fusco,Caroleann at (800) 223-2500 or email at caroleannf@adorama.com

To email Customer Service please go to www.adorama.com/email

Memo: NCPA Contract 01-51 expires April 2023



We pay top dollar for your used photo & video equipment

To find out the value of your equipment:

online by phone bring it
adorama.com/sell 800-223-2500 42 W 18 St NYC

Ship Via: UPS Ground Delivery

Salesman 00405 - Carole

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BID TAB/REQ REQ. LIST

Evaluation Criteria	Point Value	Harman	Promethean	Adorama	CTCI
Pricing	40	30	35	30	35
Ability to service the contract	25	25	25	20	10
References	15	10	12	10	5
Technology	10	10	10	6	9
Value Added Products and Services	10	5	8	5	3
Total	100	80	90	71	62



Vendors Awarded Under this Contract

Harman Promethean
 Adorama Ford AV

Evaluation Committee for Contract:

Ken Thompson

Matthew Mackel

Jonathan Applegate

Emily Jeffrey

Evaluation Criteria	Point Value	<i>Ford AV</i>
Pricing	40	30
Ability to service the contract	25	20
References	15	8
Technology	10	8
Value Added Products and Services	10	8
<u>Total</u>	<u>100</u>	<u>74</u>



Evaluation Committee for Contract:

Ken Thompson

Matthew Mackel

Jonathan Applegate

Emily Jeffrey



Audio/Visual Products and Services

Solicitation	Company	Name	Address1	City	Region	PostalCode	Phone	Email	DateCreated
Audio/Visual Products and Services	State of Florida	Joel Atkinson	4050 Esplanade Way	Tallahassee	Florida	32399	850-487-0758	Joel.Atkinson@dms.myflorida.com	3/29/2016 10:08:40 AM
Audio/Visual Products and Services	FLORIDA MEMORIAL UNIVERSITY	CHERYL PHILLIP	15800 NW 42ND AVENUE	MIAMI GARDENS	Florida	33054	3054301179	cheryl.phillip@fmuniv.edu	3/28/2016 9:58:29 AM
Audio/Visual Products and Services	CTCI	THOMAS MCCAUGHERTY	152 Huron Ave	Clifton	New Jersey	07013	(973) 594-9500	tom@ctciwiring.com	3/24/2016 1:14:20 PM
Audio/Visual Products and Services	Best Buy	Ashley Cochran	7601 Penn Avenue South	Richfield	Minnesota	55423	612-291-7828	ashley.cochran@bestbuy.com	3/22/2016 11:42:28 AM
Audio/Visual Products and Services	Washington Professional Systems	Richard Kessler	11242 Grandview Avenue	Wheaton	Maryland	20902	301-942-6800	richardk@wpsworld.com	3/21/2016 10:34:32 AM
Audio/Visual Products and Services	FireFold	kelsey	990 Biscayne Drive	Concord	North Carolina	28027	7049797771	kelseyhicks@firefold.com	3/17/2016 7:36:59 AM
Audio/Visual Products and Services	Ford Audio Video Systems LLC	Jim Tulberg	1340 Airport Commerce Drive # 470	Austin	Texas	78741	512-447-1103	tulbj@fordav.com	3/16/2016 1:01:15 PM
Audio/Visual Products and Services	Ford Audio Video Systems LLC	Jim Tulberg	1340 Airport Commerce Drive # 470	Austin	Texas	78741	512-447-1103	tulbj@fordav.com	3/16/2016 1:00:26 PM
Audio/Visual Products and Services	AVES AUDIO VISUAL SYSTEMS, INC.	RUSS ROBBINS	P.O. BOX 500	SUGAR LAND	Texas	77487	281-295-1300	sales@avtvideo.com	3/7/2016 4:30:57 PM
Audio/Visual Products and Services	Troxell Communications, Inc.	Terra Bremer	4675 E Cotton Ctr Blvd Ste 155	Phoenix	Arizona	85040	800-352-7912	terra.bremer@trox.com	2/24/2016 5:05:34 PM
Audio/Visual Products and Services	Adorama Inc	Alba Castillo	42 west 18th street	new york	New York	10011	2127410401	biddept@adorama.com	2/24/2016 11:40:33 AM
Audio/Visual Products and Services	Venture Communications	Hollie Smith	8225 Ave F	Lubbock	Texas	79423	8062836169	hollie@ventureconnected.com	2/24/2016 9:46:06 AM
Audio/Visual Products and Services	Promethean, Inc.	Kathryn Wolf	1165 Sanctuary Parkway	Alpharetta	Georgia	30009	6783931055	kathryn.wolf@prometheanworld.com	2/22/2016 4:07:39 PM
Audio/Visual Products and Services	eRepublic	Rachel Fong	100 Blue Ravine Road	Folsom	California	95630	9169321300	rfong@erepublic.com	2/22/2016 1:31:39 PM
Audio/Visual Products and Services	PowerGistics	Crystal Morgan	100 Continental Dr	Columbus	Wisconsin	53925	9206233979	crystal@powergistics.com	2/19/2016 3:42:37 PM
Audio/Visual Products and Services	Lightspeed Technologies, Inc.	Michelle Dombek	11509 SW Herman Road	Tualatin	Oregon	97062	900-732-8999	lsbids@lightspeed-tek.com	2/19/2016 12:41:04 PM
Audio/Visual Products and Services	AVES AUDIO VISUAL SYSTEMS, INC.	RUSS ROBBINS	P.O. BOX 500	SUGAR LAND	Texas	77487	281-295-1300	sales@avesav.com	2/19/2016 10:32:44 AM
Audio/Visual Products and Services	Adorama Inc	Alba Castillo	42 west 18th st	New York	New York	10011	212-71-0401	biddept@adorama.com	2/19/2016 9:14:22 AM
Audio/Visual Products and Services	Howard Technology Solutions	Melissa Ward	P.O. Box 1590	Laurel	Mississippi	39441	888.912.3151	bids@howardcomputers.com	2/19/2016 8:12:09 AM
Audio/Visual Products and Services	West Texas AGC	Kimberly Terrell	3125 S. 27th St.	Abilene	Texas	79605	3256767447	wtagc@sbcglobal.net	2/18/2016 8:21:17 AM
Audio/Visual Products and Services	Extron Electronics	Kellie Herrera	1025 East Ball Road	Anaheim	California	92805	800-633-9876	kherrera@extron.com	2/17/2016 2:15:17 PM
Audio/Visual Products and Services	Harman Professional Solutions	Mark Henkin	8500 Balboa Blvd	Northridge	California	91501	818-895-3323	mark.henkin@harman.com	2/16/2016 4:55:28 PM
Audio/Visual Products and Services	Best Buy	Torey Broback	7106 Penn Ave S	Richfield	Minnesota	55423	612-292-0144	torey.broback@bestbuy.com	2/16/2016 2:52:40 PM
Audio/Visual Products and Services	SportProsUSA	Thomas Petersen	500 West Main Street #19	Wyckoff	New Jersey	07481	2014858520	thomas@sportprosusa.com	2/16/2016 9:59:09 AM
Audio/Visual Products and Services	Mimio, LLC	Colleen Burns	10 City Square, 2nd Floor	Boston	Massachusetts	02129	9152355980	colleen.burns@mimio.com	2/16/2016 9:04:31 AM
Audio/Visual Products and Services	mkbmbkn	dxbbfmbkn	nmsfknmknmksdm	tx	Alabama	40110	858-858-9686	sdfbvshbv@gmail.com	2/16/2016 2:27:45 AM
Audio/Visual Products and Services	Kari Technologies International	Shahram Karimian	19745 Colima	rowland heights	California	91748	8189744400	sk@ktint.com	2/15/2016 11:18:09 AM
Audio/Visual Products and Services	GSL Consulting	Stephen Tuckey	17 N 2nd Street	Harrisburg	Pennsylvania	17101	717 255 7386	sft@griffinsconsulting.com	2/15/2016 8:37:01 AM



Region XIV Education Service Center

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

Monday, April 11th, 2016

Adorama, Inc.
ATTN: Alba Castillo
42 West 18th St
New York, NY 10011

Dear Alba:

Region XIV Education Service Center is happy to announce that Adorama, Inc. has been awarded an annual contract for Audio/Visual Products and Services based on the proposal submitted to Region XIV ESC.

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

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

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

Sincerely,

A handwritten signature in blue ink that reads "Ronnie Kincaid".

Ronnie Kincaid
Region XIV, Executive Director



Region XIV Education Service Center

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

Monday, December 2nd, 2019

Adorama, Inc.
ATTN: Kimber VanRy
42 West 18th Street
New York, NY 10011

Re: Annual Renewal of NCPA contract #01-51

Dear Kimber:

Region XIV Education Service Center is happy to announce that Adorama, Inc. has been awarded an annual contract renewal for Audio/Visual Products and Services based on the proposal submitted to Region XIV ESC.

The contract will expire on April 30th, 2021, completing the fifth year of a possible five-year term. If your company is not in agreement, please contact me immediately.

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

Sincerely,

A handwritten signature in blue ink, appearing to read 'Shane', is written over a light blue horizontal line.

Shane Fields
Region XIV, Executive Director

SECTION VIII

E

R2021-03

A RESOLUTION AUTHORIZING THE CITY MANAGER TO SIGN A SOFTWARE SERVICES AGREEMENT AMENDMENT WITH IMAGE TREND INC. THAT PROVIDES RECORDS AND ASSET MANAGEMENT FOR BELTON FIRE DEPARTMENT.

WHEREAS, Image Trend Inc. is the records and asset management system for the Belton Fire Department; and

WHEREAS, an additional service is needed in order to maintain access to archived EMS reports that have not yet met the records retention limits; and

WHEREAS, Image Trend Inc. is proposing the use of Image Trend Vault to provide this service as a part of this amendment: price \$800.00/year, which continues the unrestricted access to EMS reports prior to January 1, 2020.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELTON, MISSOURI.

- Section 1.** The City Council hereby approves the acceptance of the Software Services Agreement Amendment, attached as **Exhibit A**.
- Section 2.** The City Council hereby authorizes the City Manager to sign the Software Services Agreement Amendment.
- Section 3.** That this resolution shall be in full force and effect from and after its passage and approval.

Duly read and passed this 12th day of January, 2021.

Jeff Davis, Mayor

ATTEST:

Andrea Cunningham, City Clerk
of the City of Belton, Missouri

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

I, Andrea Cunningham, City Clerk, do hereby certify that I have been duly appointed City Clerk of the City of Belton, Missouri, and that the foregoing Resolution was regularly introduced at a regular meeting of the City Council held on the ____day of _____, 2021, and adopted at a regular meeting of the City Council held the ____ day of _____, 2021 by the following vote, to wit:

AYES: COUNCILMEN:
NOES: COUNCILMEN:
ABSENT: COUNCILMEN:

Andrea Cunningham, City Clerk
of the City of Belton, Missouri

SOFTWARE OR SERVICES AGREEMENT AMENDMENT

Contract Details			
Original Contract Number ("Original Contract")	2357	Amendment Contract Number	00002602.0

This Agreement (hereinafter referred to as this "Agreement") is made as of the date executed by the last of the parties named below:

BETWEEN: **ImageTrend, Inc.**, a Minnesota corporation (hereinafter "ImageTrend")

AND: **Belton Emergency Services** (hereinafter "Client").

The Client and ImageTrend mutually agree to the following changes to the Original Contract between Belton Emergency Services and ImageTrend, Inc.:

1. The purpose of this Amendment is for Client to modify the Original Contract and Client's existing product orders and/or add new product items as outlined below in the Price Sheet attachment.
2. Exhibit D – Service Level Agreement attached to the Original Contact is replaced in its entirety with the attached Exhibit D – Service Level Agreement.
3. This Amendment is coterminous with the Original Contract. The Original Contract's term remains the same. All other terms and conditions remain the same.
4. Out of Scope customization is \$175.00/hour and performed only under mutually agreed upon Statement of Work.

IN WITNESS WHEREOF: the undersigned parties, each having authority to bind their respective organizations, hereby agree

Client	ImageTrend
_____	_____
Signature:	Signature:
_____	_____
Print Name:	Print Name:
_____	_____
Title:	Title:
_____	_____
Date:	Date:
_____	_____

PRICE SHEET AND WORK ORDER ATTACHMENT

The prices below are based on the following SaaS transaction volumes, as provided by Client:

Recurring Fees

Description	SKU	Unit Price	Qty	Extended Amount
Vault™ Records with Attachments	ELT.001.002.036	\$800.00	1	\$800.00
Total Recurring Fees: \$800.00				
<u>TOTAL YEAR 1: \$800.00</u>				

Send Invoices To:

Steve Kratofill
 skratofil@beltonfire.org
 16300 N. Mullen Road
 Belton, MO 64012

Payment Terms:

1. "Recurring Fees" are annual fees which recur each year. They are due on each anniversary of the fee, with the start date beginning upon completion as specified by the Milestone terms below. The Recurring Fees will escalate in price annually by 3% beginning on 12/31/2021 and each year thereafter.
2. ImageTrend may temporarily suspend performance (e.g. cease to provide access, hosting, support) due to Client's breach of contract provided Client shall have 30 days to cure such breach before ImageTrend may suspend performance.
3. ImageTrend may charge to Client a late fee of 1.5% per month, or the highest rate allowed under the law, whichever is lower, on any overdue amounts. Client also agrees ImageTrend may charge to Client all reasonable costs and expenses of collection, including attorneys' fees where, in ImageTrend's discretion, payments are consistently deficient or late.
4. All Annual SaaS Fees are based upon anticipated transaction volumes (as provided by Client) and are subject to an annual usage audit. ImageTrend reserves the right to increase fees in accordance with increased transaction volume per the Unit Price listed in the tables above.
5. ImageTrend will not be responsible for third-party fees related to this Agreement unless specifically outlined by this Agreement.

MILESTONE 1

Contract Signature. This Contract Signature Milestone is complete when all parties to this Agreement have signed and executed this Agreement, regardless of whether any activity has occurred or any deliverable has been provided to Client by ImageTrend.

Description	Unit Price	Quantity	Extended Amount
Vault™ Records with Attachments	\$800.00	1	\$800.00
Milestone 1 Total			\$800.00

EXHIBIT D - SERVICE LEVEL AGREEMENT

ImageTrend is committed to offering exceptional levels of service to our customers. This Service Level Agreement (“SLA”) guarantees your website or application’s availability, reliability and performance. This SLA applies to any site or application hosted on our network.

1. Customer Support

ImageTrend is committed in providing an exceptional level of customer support. ImageTrend’s servers are monitored 24 hours per day, 7 days per week, 365 days per year and our support staff is available via phone (888.469.7789) and email (www.imagetrend.com/support) as posted on the company’s website. ImageTrend works to promptly resolve all issues reported by customers, and will acknowledge the disposition and potential resolution according to the chart below:

Severity Level	Example	Acknowledgement of Error Notice	Response Goal
High/Site Down	<ul style="list-style-type: none"> - Complete shutdown or partial shutdown of one or more Software functions - Access to one or more Software functions not available - Major subset of Software application impacted that is necessary for usage of the software 	Within one (1) hour of initial notification during business hours or via support.imagetrend.com	Six (6) hours
Medium	<ul style="list-style-type: none"> - Minor subsystem failure -Data entry or access impaired on a limited basis. 	Within four (4) hours of initial notification	24 Business hours
Low	<ul style="list-style-type: none"> - User error (i.e. training) or forgotten passwords - Issue can or must be delegated to local Client contact as a first level of response for resolution 	Same day or next business day of initial notification	As appropriate depending on nature of issue and party responsible for resolution

2. Data Ownership

All customer data collected and maintained by ImageTrend shall at all times remain the property of the customer.

3. Data Protection

ImageTrend takes data privacy and cybersecurity very seriously. ImageTrend utilizes compliant and industry recognized best practices to ensure data security, and does not use or make available any personally identifiable information to third parties without customer consent or as required by law. ImageTrend acknowledges that its handling of information on behalf of customers may be subject to federal, state or local laws, rules, regulation and restrictions regarding the privacy of consumer information. ImageTrend agrees to comply with all of such laws, rules, regulations and restrictions at its sole cost and expense.

4. Suspension of Service

ImageTrend reserves the right to suspend and limit network resources to customers failing to pay the monthly fee in advance at its own discretion. In the event of service suspension, full service delivery will be restored within 48 hours from the date and time that payment is received.

5. Availability

ImageTrend is fully committed to providing quality service to all customers. To support this commitment, ImageTrend offers the following commitments related to application server Availability:

Availability Objective: ImageTrend will provide 99.5% Availability (as defined below) for the ImageTrend network services within ImageTrend's Immediate Control. For purposes, hereof, "Availability" or "Available" means the ImageTrend Services are available for access and use through the Internet.

"Immediate Control" includes ImageTrend's network services within the ImageTrend data center which extends to, includes and terminates at the Internet Service Provider ("ISP") circuit termination point on the router in ImageTrend's data center (*i.e.*, public Internet connectivity).

Specifically excluded from the definition of "Immediate Control" are the following:

- a. Equipment, data, materials, software, hardware, services and/or facilities provided by or on behalf of Client or a third-party entity (or any of their vendors or service providers) and Client's or a third party entity's network services or end-user hardware.
- b. Acts or omissions of Client, their employees, contractors, agents or representatives, third party vendors or service providers or anyone gaining access to the ImageTrend Services at the request of Client.
- c. Issues arising from bugs, defects, or other problems in the software, firmware, or hardware of third parties.
- d. Delays or failures due to circumstances beyond ImageTrend's reasonable control that could not be avoided by its exercise of due care.
- e. Any outage, network unavailability or downtime outside the ImageTrend data center.

Availability Calculation: Availability is based on a monthly calculation. The calculation will be as follows: $((a - b) / a) \times 100$, where "a" is the total number of hours in a given calendar month, excluding Scheduled Maintenance (as defined below), and "b" is the total number of hours that service is not Available in a given month.

Offline Capability: The Software may have offline capability which provides redundancy when network or server back-end capability is not available. Periods of time when the Software's primary functions continue to function offline shall be excluded from the unavailability calculation "b" above.

Scheduled Maintenance: ImageTrend conducts scheduled maintenance, as necessary, every last Wednesday of the month. ImageTrend will perform scheduled maintenance within that maintenance window between the hours of 9:00 p.m. CST to 11:00 p.m. CST. ImageTrend may change the regularly scheduled maintenance window from time to time at ImageTrend's discretion upon reasonable notice to Client.

Service Disruption: Upon customer's written notice to ImageTrend, if Availability for the month is below the guaranteed level, ImageTrend will issue a credit to customer in accordance with the schedule below:

Availability: 99.0% - 99.5% = 5% of monthly hosting fee credited
95.0% - 98.99% = 10% of monthly hosting fee credited
90.0% - 94.99% = 15% of monthly hosting fee credited
89.99% or below = 2.5% for every 1% of lost Availability (in no event exceeding 50% of monthly hosting fees)

ImageTrend maintains precise and objective Availability metrics, which shall be determinative when calculating any customer requested credit. ImageTrend maintained Availability metrics shall only be requested in good faith to address material customer concerns. To receive a credit, customers must specifically request it during the month following the month for which the credit is requested. Credits shall not be issued if a customer account is past due, suspended or pending suspension.

6. General

ImageTrend reserves the right to change or modify this SLA and the related services being provided to benefit its customers, including changes to hosting environments and infrastructure, provided that any such improvements shall adhere to the regulatory guidelines and best practices referenced herein.

PRODUCT SPECIFIC TERMS ATTACHMENT

LEGACY DATA IMPORT AND IMAGETREND VAULT™ TERMS OF USE

“NEMSIS” is the National Emergency Medical Services Information System (NEMSIS), and provides standardized data formats for submission of EMS Data.

“Legacy Data” means data originated by any system which is not ImageTrend Elite.

“Legacy Data System” means the particular software application which generated, stored, or created the Legacy Data.

IMAGETREND VAULT EMS LEGACY DATA IMPORT SPECIFICATIONS

IMAGETREND VAULT™ LICENSING TERMS

- Notwithstanding anything in this Agreement to the contrary, Client is hereby granted the following license rights to ImageTrend Vault. All other rights not explicitly granted reserved by ImageTrend.
- Client shall have a non-transferrable, non-exclusive license to use ImageTrend Vault for the Term of this Agreement as described in this Exhibit at 1(a)(ii) below, and such license shall expire simultaneously with this Agreement.

TERM

- Notwithstanding anything in the Agreement to the contrary, the Term of the license to ImageTrend Vault shall be one (1) year from the date of mutual execution by the last signature to this Agreement (“Initial Term”). Upon expiration of a Term, the Term shall automatically renew under the same terms and conditions for additional subsequent one year term (“Renewal Term”), unless terminated under the terms of this Agreement or by otherwise giving the other party no less than 30 days of written notice prior to the last day of the then-current Term.
- ImageTrend reserves the right to monitor and audit the quantity of records stored in ImageTrend Vault and to increase future fees (e.g. fees on Renewal Terms or subsequent Agreements of the parties, after expiration of this Agreement or its Initial Term) in accordance with the then-current price.

Description

- ImageTrend Vault can import NEMSIS 2.2.1 standardized Legacy Data with the following limitations:
 - i. NEMSIS 2.2.1 XML Legacy Data from non-ImageTrend vendors may be imported into ImageTrend Vault provided the NEMSIS 2.2.1 XML Legacy Data is the same compatible format as the NEMSIS 2.2.1 XML Legacy Data System’s State NEMSIS submission and otherwise conforming with the NEMSIS Data Dictionary v2.2.1 available at

https://nemsis.org/media/nemsis_v2/documents/NEMSIS_Data_Elements_Definitions_v2.2.1.xls ("Conforming Legacy Data File"). It shall be the Client and/or Client Vendor's responsibility to ensure ImageTrend is supplied with a conforming NEMSIS 2.2.1 XML Legacy Data file.

- ii. As part of the ImageTrend Vault product and service package, ImageTrend shall perform a one (1) time import of Legacy data by either 1) Importing data from Client's ImageTrend Version 2 Product(s) utilizing ImageTrend tools, or 2) importing a conforming Legacy Data File. Additional uploads, corrections or modifications to uploaded data elements, or any other activity related to importing Legacy Data after ImageTrend has completed the one-time import is out of scope. ImageTrend may or may not choose to undertake this additional work at ImageTrend's sole discretion. Client shall have the option to contract ImageTrend to undertake this work via a separate Statement of Work.
2. ImageTrend Vault can store additional data fields from ImageTrend Service Bridge, Fire Bridge, State Bridge, or Rescue Bridge ("ImageTrend Version 2 Products") products. These are the data fields beyond the NEMSIS National Data Elements but supported by ImageTrend Version 2 Products. These data fields have the ImageTrend "IT" flag in the NISE export file as exported by the ImageTrend Version 2 Products. ImageTrend Vault may also import related incident attachments and pre-existing attached PDFs from ImageTrend Version 2 Products. ImageTrend Vault cannot accept nor store data beyond the elements identified here for legacy data ImageTrend Version 2 products. ImageTrend makes no promise to accept or store data in ImageTrend Vault except as identified herein.

SECTION IX

A



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: January 12, 2021

DIVISION: Planning and Building Department

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

<input checked="" 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 type="checkbox"/> Discussion	<input type="checkbox"/> FYI/Update	<input type="checkbox"/> Presentation	<input type="checkbox"/> Both Readings

ISSUE/RECOMMENDATION:

Second reading of proposed Text amendments to the Unified Development Code to Chapter 1 – General Provisions, Section 1-5 – Definitions; Chapter 28 – Performance Standards, Section 28-8 (f) – Fences; Chapter 30 – Signs, Section 30-6 – Prohibited Signs; Chapter 30 – Signs, Section 30-9 (l) – Political Signs; and Chapter 30 – Signs, Section 30-9 – Additional Standards for Specific Sign Types.

BACKGROUND:

At the December 8, 2020 City Council meeting, the City Council considered a recommendation from the Planning Commission concerning various amendments to the Unified Development Code. After discussion, the City Council approved the first reading of the ordinance. One discussion topic pertained to decorative metal fencing proposed as part of the amendments to Section 28-8 (f). There was interest in seeing examples of types of decorative metal fencing. Please see the attachments for examples of typical decorative metal fencing.

LIST OF REFERENCE DOCUMENTS ATTACHED:

1. Examples (3) of decorative commercial aluminum and steel fences (Ameristar Fence Products)

Fence Products

x

Echelon Plus

Montage

Montage Plus

Montage Commercial

Montage II

Aegis Plus

Aegis II

Aegis II Xtreme

Echelon

Echelon Plus

Echelon II

Stalwart

Stalwart Optima

Stalwart IS

Stalwart II

Impasse II

Matrix

Matrix Alpha

WireWorks Plus

WireWorks Anti-Climb



Majestic Style



Premium Residential & Light Commercial Aluminum Fence

Echelon Plus aluminum fencing is the highest quality residential and light commercial ornamental aluminum fence in the industry. The ForeRunner rail allows this aluminum fence system to follow changes in elevation while maintaining security under the fence. The Echelon Plus also has a good neighbor profile and the look of wrought-iron without the required maintenance of old fashioned wrought-iron and unlike traditional aluminum fences that have unsightly screws or rivets.

Echelon Plus Puppy Panel



Fence Products **x**

Montage Commercial

Montage

Montage Plus

Montage Commercial

Montage II

Aegis Plus

Aegis II

Aegis II Xtreme

Echelon

Echelon Plus

Echelon II

Stalwart

Stalwart Optima

Stalwart IS

Stalwart II

Impasse II

Matrix

Matrix Alpha

WireWorks Plus

WireWorks Anti-Climb

Gate Products **+**



Commercial Steel Fence

Montage Commercial steel fences have redefined the commercial fence industry with strength that matches the level of security demanded. In the past commercial fencing was defined as a chain link fence with three strands of barbwire, today Montage Commercial ornamental fences are the standard for security fencing.

Features

- Fully Welded Panel w/ Profusion Technology
- [E-Coat Surface Protection](#)
- Easy Installation

Fence Products

x

Stalwart II

Montage

Montage Plus

Montage Commercial

Montage II

Aegis Plus

Aegis II

Aegis II Xtreme

Echelon

Echelon Plus

Echelon II

Stalwart

Stalwart Optima

Stalwart IS

Stalwart II

Impasse II

Matrix

Matrix Alpha

WireWorks Plus

WireWorks Anti-Climb



Anti-Ram Industrial Ornamental Steel Fence

The Stalwart II system integrates the design features of a traditional ornamental iron fence with the resilience of the Stalwart anti-ram barrier. The ornamental picket design blends into its surroundings while not drawing attention to itself, but still maintaining the requirements of an anti-ram barrier. Stalwart II security fences use the same fence framework as the Impasse high security fence, giving it the ability to integrate multiple security components without a costly patchwork installation.

An Innovative Daycare Solution

SECTION IX

B

AN ORDINANCE APPROVING GRANT MONEY FROM THE DEPARTMENT OF JUSTICE FOR A PROJECT CALLED “EXPANSION OF CURRENT BODY-WORN CAMERA SYSTEMS” IN THE AMOUNT OF \$22,872.00 WITH A 20% MATCH BY THE CITY OF BELTON.

WHEREAS, the Police Department was chosen to participate in the Department of Justice grant, under their BJA FY 20 Body-Worn Camera Policy and Implementation Program to Support Law Enforcement Agencies; and

WHEREAS, in the FY20 budget, the police department was budgeted \$37,000.00 for replacement of body worn cameras for the department; and

WHEREAS, the Police Department’s responsibility to the grant would be \$4,574.40, leaving the remaining monies of \$32,425.60; and

WHEREAS, the original purchase of body-worn cameras was in September of 2015 and as technology has upgraded over the years, these cameras are no longer up to the specification required by law.

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

- Section 1.** That the City Council hereby authorizes and approved the Department of Justice grant herein attached and incorporated as Exhibit A to the Ordinance, for a grant being administered by the Belton Police Department.
- Section 2.** That the Mayor is authorized to implement the grant received from the Department of Justice.
- Section 3.** That this ordinance shall be in full force and effect from and after its passage and approval.

READ FOR THE FIRST TIME: January 12, 2021

READ FOR THE SECOND TIME AND PASSED: January 12, 2021

Mayor Jeff Davis

Approved this ___ day of _____, 2021

Mayor Jeff Davis

ATTEST:

Andrea Cunningham, City Clerk
of the City of Belton, Missouri

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

I Andrea Cunningham, City Clerk, do hereby certify that I have been duly appointed City Clerks 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 _____, 2021, and thereafter adopted as Ordinance No. 2021-_____ of the City of Belton, Missouri, at a regular meeting of the City Council held on the ___ day of _____, 2021, after the second reading thereof by the following vote, to-wit:

AYES: COUNCILMEN:

NOES: COUNCILMEN:

ABSENT: COUNCILMEN:



**CITY OF BELTON
CITY COUNCIL INFORMATION FORM**

AGENDA DATE: January 12, 2021
 ASSIGNED STAFF: James R. Person
 DEPARTMENT: Police

Approvals

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

<input checked="" type="checkbox"/> Ordinance	<input type="checkbox"/> Resolution	<input 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 approve the participation in a grant received from the Department of Justice.

PROPOSED CITY COUNCIL MOTION: To approve the Belton Police Department's grant project in which the City would match 20% from the Department of Justice.

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

We have been approved a \$22,872.00 grant from the Department of Justice for our project under their BJA FY 20 Body-Worn Camera Policy and Implementation Program to Support Law Enforcement Agencies. The grant is a 20% match by the City with our portion being \$4,574.40.

IMPACT /ANALYSIS:

We initially have \$37,000.00 budgeted in FY21 for the purchase of body worn cameras. This grant along with money also budgeted this year from the Public Safety Tax for computers will allow the Belton Police Department to purchase the server and software needed for the body camera upgrade.

FINANCIAL IMPACT

Contractor:	Department of Justice
Amount of Request/Contract:	
Amount Budgeted:	\$22,872.00
Funding Source:	
Additional Funds	\$
Funding Source	
Encumbered:	\$
Funds Remaining:	\$ 22,872.00

TIMELINE	Start: January 12, 2021	Finish: January 12, 2021
-----------------	-------------------------	--------------------------

OTHER INFORMATION/UNIQUE CHARACTERISTICS:

STAFF RECOMMENDATION: Approved

OTHER BOARDS & COMMISSIONS ASSIGNED:
 Date:
 Action:



**Belton Police
Department**

Memo

To: Chief James R. Person
From: Lt. Norman Shriver
Date: 12/08/20
Re: Department of Justice Grant

We have been approved a \$22,872.00 grant from the Department of Justice for our project called Expansion of current Body-Worn Camera systems, under their BJA FY 20 Body-Worn Camera Policy and Implementation Program to Support Law Enforcement Agencies. This grant is a 20 percent match by the city. Our portion would be \$4574.40. We budgeted money in this year's budget (public safety tax) to replace a portion of our current body cameras. The \$4574.40 would come out of the budgeted, \$37,000. The remaining monies, \$32,425.60, would be used in conjunction with the grant money to purchase the body cameras and accessories.

Money which as also be budgeted this year from the public safety tax for computers will be used to purchase the server and software needed for the body camera upgrade. This was not included in the grant application. This will be requested at a later date.

I request that this be presented to the city council for both readings on January 12th 2021. The ordinance is being prepared by city staff.

Please see the attached grant acceptances letter for additional information.

Respectfully submitted

A handwritten signature in black ink, appearing to read "Norman Shriver".

Lt. Norman Shriver



Department of Justice (DOJ)
Office of Justice Programs

Office of the Assistant Attorney General

Washington, D.C. 20531

The Honorable Jeff Davis
City of Belton
7001 East 163rd Street
Belton, MO 64012-4614

Dear Mayor Davis:

On behalf of Attorney General William P. Barr, it is my pleasure to inform you that the Office of Justice Programs (OJP), U.S. Department of Justice (DOJ), has approved the application by City of Belton for an award under the OJP funding opportunity entitled "BJA FY 20 Body-Worn Camera Policy and Implementation Program to Support Law Enforcement Agencies." The approved award amount is \$22,872. These funds are for the project entitled Expansion of current Body Worn Camera system.

The award document, including award conditions, is enclosed. The entire document is to be reviewed carefully before any decision to accept the award. Also, the webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqs.htm) is to be consulted prior to an acceptance. Through that "Legal Notices" webpage, OJP sets out -- by funding opportunity -- certain special circumstances that may or will affect the applicability of one or more award requirements. Any such legal notice pertaining to award requirements that is posted through that webpage is incorporated by reference into the award.

Please note that award requirements include not only award conditions, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. Because these requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds), it is vital that all key staff know the award requirements, and receive the award conditions and the assurances and certifications, as well as the application as approved by OJP. (Information on all pertinent award requirements also must be provided to any subrecipient of the award.)

Should City of Belton accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Please direct questions regarding this award as follows:

- For program questions, contact Yolaine Faustin, Program Manager at (202) 353-1720; and
- For financial questions, contact the Customer Service Center of OJP's Office of the Chief Financial Officer at (800) 458-0786, or at ask.ocfo@usdoj.gov.

We look forward to working with you.

Sincerely,

A handwritten signature in blue ink, appearing to read "K. Sullivan", with a long horizontal flourish extending to the right.

Katharine T. Sullivan
Principal Deputy Assistant Attorney General

Encl.



Department of Justice (DOJ)

Office of Justice Programs

Office of Civil Rights

Washington, DC 20531

The Honorable Jeff Davis
City of Belton
7001 East 163rd Street
Belton, MO 64012-4614

Dear Mayor Davis:

Congratulations on your recent award. The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) has been delegated the responsibility for ensuring that recipients of federal financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) are not engaged in discrimination prohibited by law. Several federal civil rights laws, such as Title VI of the Civil Rights Act of 1964 and Title IX of the Education Amendments of 1972, require recipients of federal financial assistance to give assurances that they will comply with those laws. In addition to those civil rights laws, many grant program statutes contain nondiscrimination provisions that require compliance with them as a condition of receiving federal financial assistance. For a complete review of these civil rights laws and nondiscrimination requirements, in connection with OJP and other DOJ awards, see <https://ojp.gov/funding/Explore/LegalOverview/CivilRightsRequirements.htm>

Under the delegation of authority, the OCR investigates allegations of discrimination against recipients from individuals, entities, or groups. In addition, the OCR conducts limited compliance reviews and audits based on regulatory criteria. These reviews and audits permit the OCR to evaluate whether recipients of financial assistance from the Department are providing services in a non-discriminatory manner to their service population or have employment practices that meet equal-opportunity standards.

If you are a recipient of grant awards under the Omnibus Crime Control and Safe Streets Act or the Juvenile Justice and Delinquency Prevention Act and your agency is part of a criminal justice system, there are two additional obligations that may apply in connection with the awards: (1) complying with the regulation relating to Equal Employment Opportunity Programs (EEOs); and (2) submitting findings of discrimination to OCR. For additional information regarding the EEO requirement, see 28 CFR Part 42, subpart E, and for additional information regarding requirements when there is an adverse finding, see 28 C.F.R. §§ 42.204(c), .205(c)(5). Please submit information about any adverse finding to the OCR at the above address.

We at the OCR are available to help you and your organization meet the civil rights requirements that are associated with OJP and other DOJ grant funding. If you would like the OCR to assist you in fulfilling your organization's civil rights or nondiscrimination responsibilities as a recipient of federal financial assistance, please do not hesitate to let us know.

Sincerely,

Michael L. Alston
Director

cc: Grant Manager
Financial Analyst



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

Grant

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)

City of Belton
7001 East 163rd Street
Belton, MO 64012-4614

4. AWARD NUMBER: 2020-BC-BX-0033

5. PROJECT PERIOD: FROM 10/01/2020 TO 09/30/2023

BUDGET PERIOD: FROM 10/01/2020 TO 09/30/2023

6. AWARD DATE

7. ACTION

8. SUPPLEMENT NUMBER

Initial

00

9. PREVIOUS AWARD AMOUNT

\$ 0

10. AMOUNT OF THIS AWARD

\$ 22,872

11. TOTAL AWARD

\$ 22,872

2a. GRANTEE IRS/VENDOR NO.

446000138

2b. GRANTEE DUNS NO.

787092071

3. PROJECT TITLE

Expansion of current Body Worn Camera system

12. SPECIAL CONDITIONS

THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT

This project is supported under FY20(BJA - Body-Worn Camera Program) Pub. L. No. 116-93, 133 Stat 2317, 2408

14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)

16.835 - Body Worn Camera Policy and Implementation Program

15. METHOD OF PAYMENT

GPRS

AGENCY APPROVAL

GRANTEE ACCEPTANCE

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL

Katharine T. Sullivan
Principal Deputy Assistant Attorney General

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL

Jeff Davis
Mayor

17. SIGNATURE OF APPROVING OFFICIAL

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

19A. DATE

AGENCY USE ONLY

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	OFC.	DIV. REG.	SUB.	POMS	AMOUNT
X	B	BC	80	00	00		22872

21. VBCUGT2321



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 2 OF 16

PROJECT NUMBER 2020-BC-BX-0033

AWARD DATE

SPECIAL CONDITIONS

1. Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

Limited Exceptions. In certain special circumstances, the U.S. Department of Justice ("DOJ") may determine that it will not enforce, or enforce only in part, one or more requirements otherwise applicable to the award. Any such exceptions regarding enforcement, including any such exceptions made during the period of performance, are (or will be during the period of performance) set out through the Office of Justice Programs ("OJP") webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqs.htm), and incorporated by reference into the award.

By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.

Failure to comply with one or more award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period -- may result in OJP taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. DOJ, including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET**
Grant

PAGE 3 OF 16

PROJECT NUMBER 2020-BC-BX-0033

AWARD DATE

SPECIAL CONDITIONS

2. Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2020 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2020 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2020 award.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>.

Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at any tier) must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.333.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.

3. Compliance with DOJ Grants Financial Guide

References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance. The recipient agrees to comply with the DOJ Grants Financial Guide.

4. Reclassification of various statutory provisions to a new Title 34 of the United States Code

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified (that is, moved and renumbered) to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.



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5. Required training for Point of Contact and all Financial Points of Contact

Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2018, will satisfy this condition.

In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after -- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2018, will satisfy this condition.

A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at <https://www.ojp.gov/training/fmts.htm>. All trainings that satisfy this condition include a session on grant fraud prevention and detection.

The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.

6. Requirements related to "de minimis" indirect cost rate

A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.

7. Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.



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8. Requirements related to System for Award Management and Universal Identifier Requirements

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).



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9. Employment eligibility verification for hiring under the award

1. The recipient (and any subrecipient at any tier) must--

A. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the recipient (or any subrecipient) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1) and (2).

B. Notify all persons associated with the recipient (or any subrecipient) who are or will be involved in activities under this award of both--

(1) this award requirement for verification of employment eligibility, and

(2) the associated provisions in 8 U.S.C. 1324a(a)(1) and (2) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.

C. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1) and (2).

D. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

A. Staff involved in the hiring process

For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all recipient (or any subrecipient) officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.

B. Employment eligibility confirmation with E-Verify

For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the recipient (or any subrecipient) may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the recipient (or subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.

C. "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.



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any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

E. Nothing in this condition, including in paragraph 4.B., shall be understood to relieve any recipient, any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1) and (2).

Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (<https://www.e-verify.gov/>) or email E-Verify at E-Verify@dhs.gov. E-Verify employer agents can email E-Verify at E-VerifyEmployerAgent@dhs.gov.

Questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

10. Requirement to report actual or imminent breach of personally identifiable information (PII)

The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient) -- (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

11. All subawards ("subgrants") must have specific federal authorization

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.

12. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$250,000

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$250,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$250,000)), and are incorporated by reference here.



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13. Unreasonable restrictions on competition under the award; association with federal government

SCOPE. This condition applies with respect to any procurement of property or services that is funded (in whole or in part) by this award, whether by the recipient or by any subrecipient at any tier, and regardless of the dollar amount of the purchase or acquisition, the method of procurement, or the nature of any legal instrument used. The provisions of this condition must be among those included in any subaward (at any tier).

1. No discrimination, in procurement transactions, against associates of the federal government

Consistent with the (DOJ) Part 200 Uniform Requirements -- including as set out at 2 C.F.R. 200.300 (requiring awards to be "manage[d] and administer[ed] in a manner so as to ensure that Federal funding is expended and associated programs are implemented in full accordance with U.S. statutory and public policy requirements") and 200.319(a) (generally requiring "[a]ll procurement transactions [to] be conducted in a manner providing full and open competition" and forbidding practices "restrictive of competition," such as "[p]lacing unreasonable requirements on firms in order for them to qualify to do business" and taking "[a]ny arbitrary action in the procurement process") -- no recipient (or subrecipient, at any tier) may (in any procurement transaction) discriminate against any person or entity on the basis of such person or entity's status as an "associate of the federal government" (or on the basis of such person or entity's status as a parent, affiliate, or subsidiary of such an associate), except as expressly set out in 2 C.F.R. 200.319(a) or as specifically authorized by USDOJ.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

A. The term "associate of the federal government" means any person or entity engaged or employed (in the past or at present) by or on behalf of the federal government -- as an employee, contractor or subcontractor (at any tier), grant recipient or -subrecipient (at any tier), agent, or otherwise -- in undertaking any work, project, or activity for or on behalf of (or in providing goods or services to or on behalf of) the federal government, and includes any applicant for such employment or engagement, and any person or entity committed by legal instrument to undertake any such work, project, or activity (or to provide such goods or services) in future.

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.



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14. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

15. Determination of suitability to interact with participating minors

SCOPE. This condition applies to this award if it is indicated -- in the application for the award (as approved by DOJ)(or in the application for any subaward, at any tier), the DOJ funding announcement (solicitation), or an associated federal statute -- that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

The details of this requirement are posted on the OJP web site at <https://ojp.gov/funding/Explore/Interact-Minors.htm> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

16. Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

17. Requirement for data on performance and effectiveness under the award

The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

18. OJP Training Guiding Principles

Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm>.



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19. Effect of failure to address audit issues

The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

20. Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

21. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

22. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

23. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38 (as may be applicable from time to time), specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.

Currently, among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38, currently, also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.

The text of 28 C.F.R. Part 38 is available via the Electronic Code of Federal Regulations (currently accessible at <https://www.ecfr.gov/cgi-bin/ECFR?page=browse>), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.



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24. Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

25. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2020) The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions that may be set out in applicable appropriations acts are indicated at <https://ojp.gov/funding/Explore/FY20AppropriationsRestrictions.htm>, and are incorporated by reference here. Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

26. Reporting potential fraud, waste, and abuse, and similar misconduct

The recipient, and any subrecipients ("subgrantees") at any tier, must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award-- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Investigations Division (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.



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27. Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.



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28. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

29. Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

30. Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency outside of DOJ

If the recipient is designated "high risk" by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OJP by email at OJP.ComplianceReporting@ojp.usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.

31. The award recipient agrees to participate in a data collection process measuring program outputs and outcomes. The data elements for this process will be outlined by the Office of Justice Programs.

32. Confidentiality of data

The recipient (and any subrecipient at any tier) must comply with all confidentiality requirements of 34 U.S.C. 10231 and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. The recipient further agrees, as a condition of award approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, 28 C.F.R. 22.23.

33. The recipient agrees to cooperate with any assessments, national evaluation efforts, or information or data collection requests, including, but not limited to, the provision of any information required for the assessment or evaluation of any activities within this project.



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34. Justification of consultant rate

Approval of this award does not indicate approval of any consultant rate in excess of \$650 per day. A detailed justification must be submitted to and approved by the OJP program office prior to obligation or expenditure of such funds.

35. FFATA reporting: Subawards and executive compensation

The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at <https://ojp.gov/funding/Explore/FFATA.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

This condition, including its reporting requirement, does not apply to-- (1) an award of less than \$25,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

36. Verification and updating of recipient contact information

The recipient must verify its Point of Contact(POC), Financial Point of Contact (FPOC), and Authorized Representative contact information in GMS, including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the Grants Management System (GMS) to document changes.

37. The recipient agrees to comply with OJP grant monitoring guidelines, protocols, and procedures, and to cooperate with BJA and OCFO on all grant monitoring requests, including requests related to desk reviews, enhanced programmatic desk reviews, and/or site visits. The recipient agrees to provide to BJA and OCFO all documentation necessary to complete monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by BJA and OCFO for providing the requested documents. Failure to cooperate with BJA's/OCFO's grant monitoring activities may result in sanctions affecting the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to grant funds; referral to the Office of the Inspector General for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).



PROJECT NUMBER 2020-BC-BX-0033

AWARD DATE

SPECIAL CONDITIONS

38. Copyright; Data rights

The recipient acknowledges that OJP reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use (in whole or in part, including in connection with derivative works), for Federal purposes: (1) any work subject to copyright developed under an award or subaward (at any tier); and (2) any rights of copyright to which a recipient or subrecipient (at any tier) purchases ownership with Federal support.

The recipient acknowledges that OJP has the right to (1) obtain, reproduce, publish, or otherwise use the data first produced under any such award or subaward; and (2) authorize others to receive, reproduce, publish, or otherwise use such data for Federal purposes. "Data" includes data as defined in Federal Acquisition Regulation (FAR) provision 52.227-14 (Rights in Data - General).

It is the responsibility of the recipient (and of each subrecipient (at any tier), if applicable) to ensure that the provisions of this condition are included in any subaward (at any tier) under this award.

The recipient has the responsibility to obtain from subrecipients, contractors, and subcontractors (if any) all rights and data necessary to fulfill the recipient's obligations to the Government under this award. If a proposed subrecipient, contractor, or subcontractor refuses to accept terms affording the Government such rights, the recipient shall promptly bring such refusal to the attention of the OJP program manager for the award and not proceed with the agreement in question without further authorization from the OJP program office.

39. Any Web site that is funded in whole or in part under this award must include the following statement on the home page, on all major entry pages (i.e., pages (exclusive of documents) whose primary purpose is to navigate the user to interior content), and on any pages from which a visitor may access or use a Web-based service, including any pages that provide results or outputs from the service:

"This Web site is funded [insert "in part," if applicable] through a grant from the [insert name of OJP component], Office of Justice Programs, U.S. Department of Justice. Neither the U.S. Department of Justice nor any of its components operate, control, are responsible for, or necessarily endorse, this Web site (including, without limitation, its content, technical infrastructure, and policies, and any services or tools provided)."

The full text of the foregoing statement must be clearly visible on the home page. On other pages, the statement may be included through a link, entitled "Notice of Federal Funding and Federal Disclaimer," to the full text of the statement.

40. The recipient agrees to submit to BJA for review and approval any curricula, training materials, proposed publications, reports, or any other written materials that will be published, including web-based materials and web site content, through funds from this grant at least thirty (30) working days prior to the targeted dissemination date. Any written, visual, or audio publications, with the exception of press releases, whether published at the grantee's or government's expense, shall contain the following statements: "This project was supported by Grant No. 2020-BC-BX-0033 awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Department of Justice's Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, the Office for Victims of Crime, and the SMART Office. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice." The current edition of the DOJ Grants Financial Guide provides guidance on allowable printing and publication activities.



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

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PROJECT NUMBER 2020-BC-BX-0033

AWARD DATE

SPECIAL CONDITIONS

41. Recipient understands and agrees that it must submit quarterly Federal Financial Reports (SF-425) and semi-annual performance reports through GMS (<https://grants.ojp.usdoj.gov>), and that it must submit quarterly performance metrics reports through BJA's Performance Measurement Tool (PMT) website (<https://bjapmt.ojp.gov/>). For more detailed information on reporting and other requirements, refer to BJA's website. Failure to submit required reports by established deadlines may result in the freezing of grant funds and High Risk designation.
42. The recipient is authorized to obligate, expend, or draw down funds in an amount not to exceed 10% of this award for the sole purpose of developing a Body-Worn Camera (BWC) policy. The BWC policy must be submitted no later than 180 days of award acceptance, unless an extension for good cause shown has been granted by BJA. The recipient is not authorized to incur any additional obligations, make any additional expenditures, or draw down any additional funds until BJA has approved the recipient's completed BWC policy and has issued a Grant Adjustment Notice (GAN) removing this condition.
43. Required attendance at BJA-sponsored events

The recipient (and its subrecipients at any tier) must participate in BJA-sponsored training events, technical assistance events, or conferences held by BJA or its designees, upon BJA's request.
44. The recipient may not obligate, expend or draw down funds until the Office of the Chief Financial Officer (OCFO) has approved the budget and budget narrative and a Grant Adjustment Notice (GAN) has been issued to remove this special condition.



Department of Justice (DOJ)

Office of Justice Programs

Bureau of Justice Assistance

Washington, D.C. 20531

Memorandum To: Official Grant File
From: Orbin Terry, NEPA Coordinator
Subject: Categorical Exclusion for City of Belton

Awards under this program will be used to plan or implement a body worn camera program. None of the following activities will be conducted whether under the Office of Justice Programs federal action or a related third party action:

- (1) New construction.
- (2) Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including property (a) listed on or eligible for listing on the National Register of Historic Places, or (b) located within a 100-year flood plain, a wetland, or habitat for an endangered species.
- (3) A renovation which will change the basic prior use of a facility or significantly change its size.
- (4) Research and technology whose anticipated and future application could be expected to have an effect on the environment.
- (5) Implementation of a program involving the use of chemicals.

Additionally, the proposed action is neither a phase nor a segment of a project which when reviewed in its entirety would not meet the criteria for a categorical exclusion. Consequently, the subject federal action meets the Office of Justice Programs' criteria for a categorical exclusion as contained in paragraph 4(b) of Appendix D to Part 61 of Title 28 of the Code of Federal Regulations.



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

**GRANT MANAGER'S MEMORANDUM, PT. I:
PROJECT SUMMARY**

Grant

PROJECT NUMBER

2020-BC-BX-0033

PAGE 1 OF 1

This project is supported under FY20(BJA - Body-Worn Camera Program) Pub. L. No. 116-93, 133 Stat 2317, 2408

1. STAFF CONTACT (Name & telephone number)

Yolaine Faustin
(202) 353-1720

2. PROJECT DIRECTOR (Name, address & telephone number)

Norman G. Shriver
Lt. IT and Communications Commander
506 Main St
Belton, MO 64012
(816) 348-4416

3a. TITLE OF THE PROGRAM

BJA FY 20 Body-Worn Camera Policy and Implementation Program to Support Law Enforcement Agencies

3b. POMS CODE (SEE INSTRUCTIONS
ON REVERSE)

4. TITLE OF PROJECT

Expansion of current Body Worn Camera system

5. NAME & ADDRESS OF GRANTEE

City of Belton
7001 East 163rd Street
Belton, MO 64012-4614

6. NAME & ADDRESS OF SUBGRANTEE

7. PROGRAM PERIOD

FROM: 10/01/2020 TO: 09/30/2023

8. BUDGET PERIOD

FROM: 10/01/2020 TO: 09/30/2023

9. AMOUNT OF AWARD

\$ 22,872

10. DATE OF AWARD

11. SECOND YEAR'S BUDGET

12. SECOND YEAR'S BUDGET AMOUNT

13. THIRD YEAR'S BUDGET PERIOD

14. THIRD YEAR'S BUDGET AMOUNT

15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)

The Body Worn Camera Policy and Implementation Program to Support Law Enforcement Agencies (BWCPIP-LEA) provides funding to states, units of local government, federally recognized Indian tribes and public agencies as defined in 34 U.S.C. 10251(a)(6). The purpose of the FY 2020 BWCPIP-LEA is to fund the purchase of body-worn cameras implemented as part of comprehensive BWC programs.

The BWCPIP-LEA program supports agencies seeking to establish or expand comprehensive BWC programs and have specified plans to implement this technology in a manner that maximizes the benefits of BWCs. Funds must be used to purchase body-worn cameras and require a 1:1 match by the grantee.

CA/NCF

SECTION IX

C

AN ORDINANCE DETERMINING AND DECLARING THE NECESSITY OF ACQUIRING FOR PUBLIC USE TEMPORARY CONSTRUCTION EASEMENTS AND PERMANENT EASEMENTS FOR DRAINAGE AND SANITARY SEWER IMPROVEMENTS FOR THE CONSTRUCTION AND MAINTENANCE OF CERTAIN IMPROVEMENTS TO THE CITY'S STORMWATER MANAGEMENT AND SANITARY SEWER SYSTEM GENERALLY LOCATED NEAR HARGIS LAKE IN THE CITY OF BELTON, MISSOURI; AUTHORIZING THE CITY AND ITS DESIGNEES TO NEGOTIATE FOR THE PURPOSE OF ACQUIRING THE EASEMENTS AND PROPERTY ACQUISITION BY CONTRACT OR CONDEMNATION; AND AUTHORIZING THE CITY ATTORNEY AND HIS DESIGNEES TO INSTITUTE CONDEMNATION PROCEEDINGS IF SUCH INTERESTS IN LAND THAT CANNOT BE ACQUIRED BY PURCHASE THROUGH GOOD FAITH NEGOTIATIONS.

WHEREAS, the City Council for the City of Belton, Missouri, deems it necessary, desirable, advisable and in the public interest to acquire temporary construction easements and permanent easements for drainage and sanitary sewer improvements together with all appurtenances related thereto, necessary for the purpose of construction and maintenance of the Project and other related public improvements associated with the Project, which is located generally within the City of Belton, Cass County, Missouri; and

WHEREAS, the City has the authority by virtue of Sections 82.240 and Chapter 523 of the Revised Statutes of the State of Missouri (2006, as amended) and by virtue of the Charter of the City of Belton, Missouri, to acquire private property, or any interest therein, by condemnation proceedings as it determines is necessary for any public use, including such uses or purposes stated herein.

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

SECTION 1. It is hereby found, determined, and declared that it is necessary and in the public interest for the public purpose of constructing and maintaining certain improvements to the City's stormwater management system and sanitary sewer system generally located near Hargis Lake in the City of Belton (the "**Project**") and which are for the benefit of the citizens of the City, pursuant to the plans and specifications on file with the City's Public Works Department, to acquire, by purchase or condemnation proceedings temporary and permanent easements necessary for the construction and maintenance of the Project as set forth and legally described in the plans and specifications on file with the City's Public Works Department.

SECTION 2. That the City Manager and her designees are hereby authorized to negotiate with the owners of property herein described for the purpose of acquiring said, temporary construction, permanent easement for drainage and sanitary sewer improvements and other easements to said lands.

SECTION 3. That the City Manager and her designees are hereby authorized to execute necessary documents to pay and disburse funds to property owners, others holding property rights, and escrow agents pursuant to negotiated agreements associated with acquisition of said temporary construction, permanent easements for drainage and sanitary sewer improvements and other easements to said lands as the act and deed of the City of Belton, Missouri.

SECTION 4. That, in the event of failure following good faith negotiations to reach agreement on the amount of compensation to be paid for the acquisition of said temporary construction, permanent easement for drainage and sanitary sewer improvements and other easements to said lands by purchase, the City Attorney and his designees are hereby authorized and directed to institute condemnation proceedings for the purpose of acquiring said temporary construction easements and permanent easement for drainage and sanitary sewer improvements to such lands in the manner provided for by law.

SECTION 5. This ordinance shall take effect and be in full force from and after its passage and approval.

READ FOR THE FIRST TIME: January 12, 2021
READ FOR THE SECOND TIME AND PASSED:

Mayor Jeff Davis

Approved this _____ day of _____, 2021

ATTEST:

Andrea Cunningham, City Clerk
of the City of Belton, Missouri

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

I, Andrea Cunningham, 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 _____, 2021, and therefore adopted as Ordinance No. 2021-____ of the City of Belton, Missouri, at a regular meeting of the City Council held on the _____ day of _____, 2021, after the second reading thereof by the following vote, to-wit:

AYES: COUNCILMEN:
NOES: COUNCILMEN:
ABSENT: COUNCILMEN:

Andrea Cunningham, City Clerk
of the City of Belton, Missouri