



**CITY OF BELTON  
CITY COUNCIL  
REGULAR MEETING  
TUESDAY, AUGUST 8, 2017 – 7:00 P.M.  
CITY HALL ANNEX  
520 MAIN STREET  
AGENDA**

- I. CALL REGULAR MEETING TO ORDER
- II. PLEDGE OF ALLEGIANCE – Councilman Fletcher
- III. ROLL CALL
- IV. 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 July 25, 2017, City Council Regular Meeting and the August 1, 2017, City Council Special Meeting.**

Page 4

- B. **Motion approving the May 2017, June 2017, and July 2017 Municipal Police Judge’s Reports.**

Page 11

- C. Motion approving Resolution R2017-28:  
**A resolution appointing Tom MacPherson to the Planning Commission.**

Page 61

- V. PERSONAL APPEARANCES
- VI. ORDINANCES

- A. Motion approving final reading of Bill No. 2017-75:  
**An ordinance of the City of Belton, Missouri, as a participating agency, authorizing and approving a cooperative agreement with Superior Bowen Asphalt Company, LLC for the 2017 street preservation project/overlay finalized in June 2017.**

- B. Motion approving first reading of Bill No. 2017-76:  
**An ordinance readopting Ordinance No. 91-2073, as amended, establishing a procedure to disclose potential conflict of interest and substantial interest for certain municipal officials.**

Page 65

- C. Motion approving first reading of Bill No. 2017-77:  
**An ordinance approving an agreement by and between the City of Belton, Missouri and Mid-America Regional Council (MARC) for partial funding and contract services at the Belton senior center.**

Page 71

VII. RESOLUTIONS

- A. Motion approving Resolution R2017-29:  
**A resolution of the City of Belton, Missouri authorizing and approving task agreement 2017-1 with Superior Bowen Asphalt Company, LLC in a not-to-exceed amount of \$184,849.00 to complete an asphalt mill and overlay of East Pacific Drive and East Sunrise Drive between South Cedar Street and South Scott Avenue.**

Page 91

- B. Motion approving Resolution R2017-30:  
**A resolution approving task agreement #7 with Olsson Associates under the on-call engineering agreement per Ordinance 2016-4187 to perform a North Scott regional detention study in a not-to-exceed amount of \$22,288.00.**

Page 112

VIII. CITY COUNCIL LIAISON REPORTS

IX. MAYOR'S COMMUNICATIONS

X. CITY MANAGER'S REPORT

XI. MOTIONS

XII. OTHER BUSINESS

XIII. ADJOURN

# SECTION IV

## A

**MINUTES OF THE  
BELTON CITY COUNCIL  
REGULAR MEETING  
JULY 25, 2017  
CITY HALL ANNEX, 520 MAIN STREET  
BELTON, MISSOURI**

Mayor Davis called the meeting to order at 7:00 P.M.

Councilman Savage led the Pledge of Allegiance to the Flag.

Councilmembers present: Mayor Jeff Davis, Councilmen Jeff Fletcher, Gary Lathrop, Bob Newell, Lorrie Peek, Tim Savage and Chet Trutzel; Absent: Councilmen Ryan Finn, and Dean VanWinkle. Also present were: Alexa Barton, City Manager; Megan McGuire, City Attorney; and Patti Ledford, City Clerk.

**CONSENT AGENDA:**

Councilman Peek moved to approved the consent agenda consisting of a **motion approving the minutes of the July 11, 2017, City Council Regular Meeting; a motion approving Resolution R2017-24: A resolution approving reorganization of city staff; a motion approving Resolution R2017-25: A resolution reappointing Keith Parks, Roger Shirk, and Wilma Darlington to the Zoning Board of Adjustments; a motion approving the purchase of the Relay 5000 Folder/Inserter from Pitney Bowes through a cooperative purchasing contract between the State of Missouri and Pitney Bowes, in the amount of \$18,453.81 for the Finance Department; a motion approving the purchase of replacement ballistic vests for the Police Department; and a motion approving the purchase of external vest carriers for ballistic vests for the Police Department.** Councilman Savage seconded. All present voted in favor. Councilmen Finn and VanWinkle absent. Consent agenda approved.

**PERSONAL APPEARANCES:**

Alexa Barton, City Manager, announced that Chuck Byrd, owner of Jim's Disposal, whom the City placed a contract with for trash disposal which will commence January 1, 2017, is present to address the Council. She said she will be working with him on education materials for citizens as well as times and dates for open forum sessions and meetings and to provide additional information for citizens of Belton. Everyone will have an opportunity to meet him.

Chuck Byrd thanked the Mayor, Council and Ms. Barton for the opportunity to serve the great City of Belton. He said when he purchased Jim's Disposal, that was the name of the company and we never changed the name, we just took it and made it better. We have been in business for nearly 21 years. We started with one truck 17 customers and we have grown from that. We provide service in the Kansas City metro area and north of river for trash and recycling for 108,000 residents. Trash is important to everyone and it is very critical. We wanted to expand our footprint in Belton and are grateful for the opportunity to serve and it is a leap of faith and we realize our reputation is on the line. We are opening up our very own transfer station located in eastern Jackson County to better handle our business. The market is changing and we are trying to position ourselves to provide better service for better pricing.

Ms. Barton said she did receive communication this afternoon from KC Disposal. Mr. Byrd was very involved in talking with other service providers in the area. The concern on the streets with



citizens is whether or not they will have trash service with their current companies until the end of the year. She read a statement she received from KC Disposal.

The statement read: After a lot of thought and back and forth, KC Disposal has decided to pick up our customers in Belton until January 1, 2018. The reason why this was so difficult for us, is because our customers mean the world to us and we want to make sure that they are always taken care of. In the same token, we run a business, therefore, we have to make the right decisions for our business so that we can continue to grow. With all that being said it comes down to one of our core beliefs and that is the customer comes first! So we came up with a game plan to be able to take care of our customers and to continue to grow. KC Disposal will service our customers until January 1, 2018. We will also be collecting our trash cans in sections, in which we will give at least two weeks' notice to our customers. Please let us know if you have any questions.

Ms. Barton personally thanked Mr. Byrd for taking the initiative and making it a smooth transition.

Mr. Byrd said their contract begins January 1, 2018, but his desire and challenge is to get residents trash service whether it be from a private hauler or through Jim's until the first of the year. We still stand by that. As a service provider we are here with you. There is no need to panic.

Councilman Trutzel said many residents are asking who Jim's Disposal is. It is important to get educational information to our residents about how long you have been in business and what you will be able to do for them.

Mr. Byrd said they have been in the market place for a long time and we understand trash – were not just talking trash – we are the best. It was time for us to expand footprint and we are excited for the opportunity to serve you.

#### **ORDINANCES:**

Patti Ledford, City Clerk, gave the final reading of Bill No. 2017-72: **An ordinance amending Chapter 26 – Parking, Loading and Access, Section 26-5 – Residential Driveways, paragraph (9) of the Unified Development Code to consolidate and revise the regulations on residential driveways.** Presented by Councilman Newell, seconded by Councilman Peek. The Council was polled and the following vote recorded: Ayes: 7, Mayor Davis, Councilmen Savage, Newell, Peek, Fletcher, Lathrop, and Trutzel; Noes: None; Absent: 2, Councilmen Finn and VanWinkle. Bill No. 2017-72 was declared passed and in full force and effect as Ordinance No 2017-4371, subject to Mayoral veto.

Ms. Ledford gave the final reading of Bill No. 2017-73: **An ordinance authorizing the City of Belton, Missouri through its municipal court to approve the master services agreement with Docusign, Inc. to purchase a secured data document transmittal and signing software program.** Presented by Councilman Trutzel, seconded by Councilman Lathrop. The Council was polled and the following vote recorded: Ayes: 7, Councilmen Fletcher, Newell, Lathrop, Mayor Davis, Councilmen Peek, Trutzel and Savage; Noes: None; Absent: 2, Councilmen Finn and VanWinkle. Bill No. 2017-73 was declared passed and in full force and effect as Ordinance No 2017-4372, subject to Mayoral veto.

Ms. Ledford read Bill No. 2017-74: **An ordinance authorizing the City of Belton, Missouri through its Fire Department to purchase an annual subscription with Emergency Services**

**Marketing Corporation, Inc., D/B/A IAMResponding.com to provide messaging and a secondary means of alarm notification for the Fire Department.** Presented by Councilman Lathrop, seconded by Councilman Savage. Vote on the first reading was recorded with all present voting in favor. Councilmen Finn and VanWinkle absent. **Councilman Newell moved to hear the final reading.** Councilman Peek seconded. All present voted in favor. The final reading was read. Presented by Councilman Trutzel, seconded by Councilman Savage. The Council was polled and the following vote recorded; Ayes: 7, Councilmen Newell, Peek, Lathrop, Mayor Davis, Councilmen Trutzel, Fletcher, and Savage; Noes: None; Absent: 2, Councilmen Finn and VanWinkle. Bill No. 2017-74 was declared passed and in full force and effect as Ordinance No 2017-4373, subject to Mayoral veto.

Ms. Ledford read Bill No. 2017-75: **An ordinance of the City of Belton, Missouri, as a participating agency, authorizing and approving a cooperative agreement with Superior Bowen Asphalt Company, LLC for the 2017 street preservation project/overlay finalized in June 2017.** Presented by Councilman Trutzel, seconded by Councilman Peek. Michael Doi, Public Works Director, said this is in combination with Belton, Raymore, Pleasant Hill, and Peculiar. Mayor Davis asked how thick the asphalt will be. Mr. Doi said 8". Mayor Davis then asked when the project will start. Mr. Doi said it will start with the East Pacific project. Councilman Savage asked if this is 2" overlay. This would be done by patch work along East Pacific and Sunrise. Staff found the asphalt and subbase varies throughout the entire project. Mr. Doi said staff originally estimated the cost would be \$85,000. The road is relatively flat. Vote on the first reading was recorded with all present voting in favor. Councilmen Finn and VanWinkle absent. First reading passed.

#### **RESOLUTIONS:**

Ms. Ledford read Resolution R2017-26: **A resolution of the City of Belton, Missouri authorizing and approving Change Order #1 to the East Pacific Project for storm water drainage improvements in the amount of \$115,786.20.** Presented by Councilman Lathrop, seconded by Councilman Trutzel. Mayor Davis asked Michael Doi, Public Works Director, to explain why we are doing this now. Mr. Doi said we didn't take into account a lot of the curb – some had tilted and is causing some ponding. There is 3,200 linear feet of curb that is bad and we decided it needed to be removed and replaced. Councilman Newell asked if Superior is doing the curb work. Mr. Doi said no, a subcontractor is doing the work. Councilman Trutzel asked if they are using granite rock, like they did the last time. Mr. Doi said yes. Vote on the resolution was recorded with all present voting in favor. Councilmen Finn and Van Winkle absent. Resolution passed.

Ms. Barton thanked staff for looking at this. We talked about working on water and storm water and how curb impacts the entire project. When we entertained doing this we wanted to have a complete project. Staff looked at the detail of it from a complete standpoint and the roads are not in good shape and wanted to do it right and she applauds them for thinking outside box

Ms. Ledford read Resolution R2017-27: **A resolution formally accepting the Belton Gateway lots 2, 3, and 4 new public infrastructure of 1504 feet of 8" water line, 34 feet of 6" water line, one 5'x4' curb inlet, and 190 feet of public street (turn lane) with an irrevocable letter of credit securing the two year maintenance guarantee through Great Southern Bank.** Presented by Councilman Trutzel, seconded by Councilman Peek. Vote on the resolution was recorded with all present voting in favor. Councilmen Finn and VanWinkle absent. Resolution passed.

## **CITY COUNCIL LIAISON REPORTS:**

Councilman Trutzel, Public Works Committee Liaison, provided a brief update on a number of public works projects:

- Belton Gateway Project 2 moving forward - involves Turner Road
- Carnegie Village project done other than some documents
- Traditions subdivision in process
- 155<sup>th</sup> Street bridge is a head of construction
- East Pacific storm water project in process
- Wastewater treatment compost plant – public open house tomorrow from 4:00-8:00 P.M.
- 58 and Y interchange in process

Councilman Savage asked how far ahead of schedule is the 155<sup>th</sup> Street Bridge. Michael Doi, Public Works Director, reported we originally expected December but it possibly will be as early as mid-September.

Mayor Davis said it makes whole area look different. Ms. Barton said the Missouri Department of Transportation (MODOT) call this interchange ae revers diamond and the traffic circle is a hybrid. While it will allow traffic to flow it might cause confusion.

Councilman Peek, Park Board Liaison, reported the Park Board held its election of officer at its last meeting for president, vice-president and finance secretary. Perry Gough was elected president for another year. Park is working on designing the property for Bel-Ray trails and they are monitoring the weekly impact of tournaments. Enjoy Belton will be making a formal presentation at the Council meeting in September. The Dash for Dog Park will be held September 23. Octoberfest is scheduled for September 30 at Memorial Park. Work is continuing on the Park organizational chart and it will be evaluated over the next few months.

Councilman Trutzel said he realizes the park does not have any money but it appears the land east of baseball fields in Markey Park has potential for more soccer fields.

## **MAYOR'S COMMUNICATIONS:**

Mayor Davis said the MML conference is in September, Councilman Peek plans to attend and asked if any other Councilmembers are planning to attend – there were none.

Mayor Davis said we are in need of residents to serve on various boards, commissions, and committees. He asked the City Clerk to educate the community on where the forms can be located on the city's webpage at [www.belton.org](http://www.belton.org)

Mayor Davis announced that Karen Fletcher received the civic leadership award for Belton at the West Gate Missouri Municipal League dinner July 20 in Blue a great attitude. So many outstanding people in the Kansas City area were recognized by their cities at this event.

Mayor Davis said he along with Councilmen Fletcher and Peek and some staff members took a tour today of Kneaders. Jay Leipzig, Community and Economic Development Director, reported they are trying for an August 18 soft opening. This will be a great addition to the community.

## **CITY MANAGER'S REPORT:**

Michel Doi, Public Works Director, reminded Council and staff of the wastewater treatment facility open house tomorrow evening from 4:00-8:00 P.M. It is very impressive and we are all



very proud of it and the compost facility. The public is invited. Councilman Trutzel asked Mr. Doi to inform the public how to get to the facility. Mr. Doi said turn right off 58 Highway onto Mullen Road and follow it until it dead ends.

Ms. Barton noted under the consent agenda was the Resolution approving the reorganization of city staff. She said community development will be separate from economic development. When Jay Leipzig took on the added duties of economic development it was a combined roll. He has done an outstanding job but as the city grows and expands there is so much commercial and some residential development and he will be focusing on that. His new title will be Director of Economic Development and Strategic Planning. It behooves the city to focus on that. We will be posting a job opening tomorrow for a Planning and Building Director. In addition to the reorganization we will add a position of a human resource coordinator. That position will answer to the City Manager. In the past that job fell under the assistant city manager. These additional positions come through attritions and everything will be done with budget.

#### **OTHER BUSINESS:**

Councilman Trutzel said in front of Fazoli's there is a section that never got sodded and it has weeds. Mr. Leipzig reported that area was sodded but the development plan of the prior city engineer removed the sod and planted buffalo grass. There are some weeds in there now with the buffalo grass and Zoysia grass that was planted and in the spring and fall the buffalo grass is very apparent. Police Chief James Person said when the police station was remodeled the plan called for removing the grass in between the police and fire station and planting buffalo grass. We did not do it and but planted buffalo grass around the exterior of the building. About two years ago we took it out because of complaints from residents why it's okay for the weeds at the police station but residents are ticketed for weeds.

#### **Review of June 2017 Financial Report:**

Sheila Ernzen, Finance Director, provided a quick review of the financial report. She said we are three months into the year. Looking at revenues, the positive variance and negative variance are almost even – the positive variance is \$14,000 ahead. Looks like we are trending and there is nothing to worry about at this time.

At 7:44 P.M., Councilman Trutzel moved to enter Executive Session to discuss matters pertaining to legal actions, according to Missouri Statute 610.021.1, and that the record be closed. Councilman Peek seconded. The following vote was recorded: Ayes: 7, Mayor Davis, Councilmen Fletcher, Newell, Peek, Savage, Lathrop and Trutzel; Noes: None; Absent: 2, Councilmen Finn and VanWinkle.

The Council returned from Executive Session at 8:15 P.M. Being no further business, Councilman Lathrop moved to adjourn. Councilman Peek seconded. All present voted in favor. Councilmen Finn and VanWinkle absent. Meeting adjourned.

---

Patti Ledford, City Clerk

---

Jeff Davis, Mayor

**MINUTES OF THE  
BELTON CITY COUNCIL  
SPECIAL MEETING  
AUGUST 1, 2017  
CITY HALL ANNEX, 520 MAIN STREET**

Mayor Davis called the special meeting to order at 8:35 P.M.

Councilmembers present: Mayor Jeff Davis, Councilmen Ryan Finn, Jeff Fletcher, Gary Lathrop, Bob Newell, Lorrie Peek, Tim Savage, Chet Trutzel, and Dean VanWinkle; Absent: None. Also present were: Alexa Barton, City Manager; Megan McGuire, City Attorney; and Andrea Cunningham, Executive Secretary.

At 8:36 P.M. Councilman Savage moved to enter Executive Session to discuss matters pertaining to the hiring, firing, disciplining or promotion of personnel, according to Missouri Statute 610.021.3 and that the record be closed. Councilman Lathrop seconded. The following vote was recorded; Ayes: 9, Mayor Davis, Councilmen Savage, Newell, Peek, Fletcher, Lathrop, Trutzel, VanWinkle, and Finn; Noes: None; Absent: None.

The Council returned from Executive Session at 9:32 P.M. Councilman Lathrop moved to adjourn, seconded by Councilmen Peek. All voted in favor. Meeting adjourned.



\_\_\_\_\_  
Andrea Cunningham, Executive Secretary


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

**SECTION IV**  
**B**



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

**COURT DATES: 5/3/17; 5/10/17; 5/17/17; 5/24/17; 5/31/17**

  
\_\_\_\_\_  
**MUNICIPAL JUDGE** **6/6/17**  
**DATE**

**IN ACCORDANCE WITH COURT OPERATING RULE 4.29  
THE ATTACHED MUNICIPAL DIVISION SUMMARY  
REPORT FOR MONTH OF MAY 2017 WAS  
PRESENTED AND REVIEWED BY CITY COUNCIL AS  
REQUIRED**

\_\_\_\_\_  
**CITY CLERK** **DATE**



# Payment Plan Reports - Collected

Belton

Tuesday, June 6, 2017 2:21 PM

## Payment Detail Listing From 05/01/2017 - 05/31/2017

PP#	Defendant Name	Trans. Date	Trans. Number	Receipt #	Citation#-Viol.	Amount Paid
PP0000012	SULLIVAN, BETTY JANE	05/10/2017	428875	R00037484	121153766-1	\$20.00
<b>PP0000012 Totals:</b>						<b>\$20.00</b>
PP0000285	DAVIS, STELLA M	05/24/2017	429656	R00037691	140789814-1	\$18.00
<b>PP0000285 Totals:</b>						<b>\$18.00</b>
PP0000380	SPITLER, LINDA LEE	05/10/2017	428909	R00037496	140789425-1	\$15.00
<b>PP0000380 Totals:</b>						<b>\$15.00</b>
PP0000523	HUGGINS, BRANDON LEE	05/30/2017	429864	R00037742	140790773-1	\$79.50
		05/30/2017	429864	R00037742	121158145-1	\$20.50
<b>PP0000523 Totals:</b>						<b>\$100.00</b>
PP0000591	ROUSE, JOSHUA MICHAEL	05/10/2017	428830	R00037448	140794426-1	\$50.00
<b>PP0000591 Totals:</b>						<b>\$50.00</b>
PP0000631	BROWN, ANGELICA J	05/03/2017	428429	R00037312	140796145-1	\$16.00
		05/03/2017	428429	R00037312	140797813-1	\$44.00
<b>PP0000631 Totals:</b>						<b>\$60.00</b>
PP0000724	GREGG, JO LEE	05/10/2017	428874	R00037483	140797541-1	\$18.00
<b>PP0000724 Totals:</b>						<b>\$18.00</b>
PP0000738	KEITH, CYNTHIA DENISE	05/04/2017	428501	R00037344	140795770-1	\$25.00
<b>PP0000738 Totals:</b>						<b>\$25.00</b>
PP0000802	MAXWELL, KRISTIE SUE	05/10/2017	428867	R00037482	140795078-1	\$25.00
<b>PP0000802 Totals:</b>						<b>\$25.00</b>
PP0000860	RIDER, ALISHA MARIE	05/31/2017	429980	R00037791	140792158-1	\$20.00
<b>PP0000860 Totals:</b>						<b>\$20.00</b>
PP0000892	ELLIOTT, JESSE DEAN	05/31/2017	429966	R00037779	140801158-1	\$113.00
		05/31/2017	429966	R00037779	140801160-1	\$100.00
		05/31/2017	429966	R00037779	140801159-1	\$10.00
<b>* PP0000892 Totals:</b>						<b>\$223.00</b>
PP0000906	BLACK, BRANDON LLOYD	05/05/2017	428603	R00037356	140797213-1	\$20.00
		05/19/2017	429461	R00037638	140797213-1	\$20.00
<b>PP0000906 Totals:</b>						<b>\$40.00</b>
PP0000910	HULL, ADAM J	05/31/2017	429965	R00037778	140792060-1	\$60.00
<b>PP0000910 Totals:</b>						<b>\$60.00</b>
PP0000927	WILLIAMS, DEANA SHA-RON	05/08/2017	428732	R00037418	140790865-1	\$50.00
<b>PP0000927 Totals:</b>						<b>\$50.00</b>
PP0000964	POWELL, RANDEE LASHAWN	05/05/2017	428594	R00037355	140799391-1	\$50.00
<b>PP0000964 Totals:</b>						<b>\$50.00</b>
PP0000973	BROWN, KESHA RENEE	05/09/2017	428803	R00037442	140791426-1	\$10.00
<b>PP0000973 Totals:</b>						<b>\$10.00</b>
PP0001004	GONZALEZ-RAMIREZ, KANDA K	05/01/2017	428278	R00037254	140801086-1	\$25.00
		05/03/2017	428363	R00037295	140801086-1	\$25.00
		05/25/2017	429672	R00037695	140801087-1	\$27.00
		05/25/2017	429672	R00037695	140801086-1	\$23.00
<b>PP0001004 Totals:</b>						<b>\$100.00</b>
PP0001023	EVERETT, JOSEPH DALTON	05/22/2017	429476	R00037650	140796484-1	\$10.00
<b>PP0001023 Totals:</b>						<b>\$10.00</b>
PP0001066	ROJAS, MICHELLE MARIE	05/30/2017	429890	R00037768	140792284-1	\$17.00
		05/30/2017	429890	R00037768	140792283-1	\$8.00
<b>PP0001066 Totals:</b>						<b>\$25.00</b>
PP0001068	PARKER, REBECCA MICHEL	05/31/2017	429976	R00037788	140802193-1	\$10.00
<b>PP0001068 Totals:</b>						<b>\$10.00</b>

\* Indicates an overpayment was made on the Payment Plan

PP0001077	CANTU, CHRISTOPHER ALEXANDER	05/01/2017	428250	R00037229	140799349-1	\$45.00
<b>* PP0001077 Totals:</b>						<b>\$45.00</b>
PP0001101	FRANKEN, WILLIAM DUSTIN	05/18/2017	429434	R00037629	140799058-1	\$50.00
<b>PP0001101 Totals:</b>						<b>\$50.00</b>
PP0001117	GREEN, KARON D	05/06/2017	428644	R00037381	140798458-1	\$40.00
		05/20/2017	429474	R00037648	140798458-1	\$40.00
<b>* PP0001117 Totals:</b>						<b>\$80.00</b>
PP0001121	HUTCHISON, TANNA LOUISE	05/01/2017	428274	R00037250	140802054-1	\$25.00
		05/30/2017	429879	R00037757	140802054-1	\$25.00
<b>PP0001121 Totals:</b>						<b>\$50.00</b>
PP0001132	KEITH, BROOKE SHARICE	05/17/2017	429253	R00037587	140798507-1	\$50.00
<b>PP0001132 Totals:</b>						<b>\$50.00</b>
PP0001174	GILLETTE, TYLER SCOTT	05/31/2017	429914	R00037772	140798720-1	\$75.00
<b>PP0001174 Totals:</b>						<b>\$75.00</b>
PP0001188	JOHNSON, KIMBERLY RENE	05/12/2017	429051	R00037511	140796994-1	\$48.50
<b>PP0001188 Totals:</b>						<b>\$48.50</b>
PP0001190	HOUSTON, TIERRA N	05/26/2017	429707	R00037712	140798732-1	\$50.00
		05/31/2017	429916	R00037774	140798732-1	\$25.00
<b>PP0001190 Totals:</b>						<b>\$75.00</b>
PP0001195	MAYO, JOSHUA KENDRICK	05/01/2017	428259	R00037240	140799528-1	\$50.00
<b>PP0001195 Totals:</b>						<b>\$50.00</b>
PP0001219	NEELY, DARICK LAMAR	05/16/2017	429215	R00037578	140805056-1	\$25.00
<b>PP0001219 Totals:</b>						<b>\$25.00</b>
PP0001227	SARTAIN, SHEENA KRISTIN	05/31/2017	429968	R00037783	140803085-1	\$98.00
		05/31/2017	429968	R00037783	140804669-1	\$17.00
<b>PP0001227 Totals:</b>						<b>\$115.00</b>
PP0001241	BRUBECK, JASON MARIO	05/01/2017	428273	R00037249	140802055-1	\$25.00
		05/30/2017	429880	R00037758	140802055-1	\$25.00
<b>PP0001241 Totals:</b>						<b>\$50.00</b>
PP0001248	BECKER, ASHLEY B	05/10/2017	428835	R00037453	140803529-1	\$59.00
<b>PP0001248 Totals:</b>						<b>\$59.00</b>
PP0001255	SHARP, TODD FRANCIS	05/10/2017	428857	R00037475	140798873-1	\$85.00
<b>* PP0001255 Totals:</b>						<b>\$85.00</b>
PP0001275	HUNGER, CARI SHANE	05/05/2017	428632	R00037374	101911001-1	\$102.00
		05/05/2017	428632	R00037374	101911003-1	\$148.00
<b>PP0001275 Totals:</b>						<b>\$250.00</b>
PP0001276	BETZ-BRYANT, PARRISH T	05/24/2017	429645	R00037688	140804216-1	\$50.00
<b>PP0001276 Totals:</b>						<b>\$50.00</b>
PP0001288	CRAFT, HOLLY ASHTON	05/23/2017	429609	R00037685	140804145-1	\$50.00
<b>* PP0001288 Totals:</b>						<b>\$50.00</b>
PP0001302	MCROY, SCOTT ALAN	05/04/2017	428511	R00037346	140796896-1	\$35.00
		05/16/2017	429207	R00037573	140796896-1	\$70.00
<b>* PP0001302 Totals:</b>						<b>\$105.00</b>
PP0001304	WOFFORD, AMBER SHALISE	05/15/2017	429172	R00037563	140802374-1	\$25.00
<b>PP0001304 Totals:</b>						<b>\$25.00</b>
PP0001317	BASINSKI, TAYLOR MATTHEW	05/15/2017	429183	R00037570	140803001-1	\$10.00
<b>PP0001317 Totals:</b>						<b>\$10.00</b>
PP0001324	PAYNE, BOOKER T	05/17/2017	429252	R00037586	140803792-1	\$25.00
<b>PP0001324 Totals:</b>						<b>\$25.00</b>
PP0001337	LABOSKY, MONNICA CHRISTINE	05/08/2017	428705	R00037386	140801626-1	\$25.00
		05/08/2017	428705	R00037386	140801627-1	\$25.00
<b>PP0001337 Totals:</b>						<b>\$50.00</b>
PP0001340	MORGAN, DANIEL LEE	05/10/2017	428953	R00037503	140801410-1	\$100.00
<b>PP0001340 Totals:</b>						<b>\$100.00</b>
PP0001348	WISDOM, SONYA J	05/08/2017	428708	R00037392	140801383-1	\$20.00
<b>PP0001348 Totals:</b>						<b>\$20.00</b>

\* Indicates an overpayment was made on the Payment Plan



PP0001351	ROLLINS, CYNTHIA DENISE	05/05/2017	428546	R00037351	140798414-1	\$23.00
<b>PP0001351 Totals:</b>						
PP0001356	SMITH, MIKAELA CHANTE	05/11/2017	429000	R00037507	140804569-1	\$20.00
		05/26/2017	429708	R00037713	140804569-1	\$30.00
<b>PP0001356 Totals:</b>						
PP0001357	JOHNSON, CHEQUANA F	05/24/2017	429652	R00037690	140801672-1	\$50.00
<b>PP0001357 Totals:</b>						
PP0001368	MAYFIELD, BRANDY JEAN	05/03/2017	428357	R00037291	140798399-1	\$49.00
<b>PP0001368 Totals:</b>						
PP0001375	CROSBY, TREVOR JOSEPH	05/12/2017	429056	R00037516	140802851-1	\$75.00
<b>* PP0001375 Totals:</b>						
PP0001382	GOCHENOUR, SHANA L	05/19/2017	429459	R00037633	140797580-1	\$113.00
		05/19/2017	429459	R00037633	140797668-1	\$50.00
<b>* PP0001382 Totals:</b>						
PP0001384	DOBBINS, CHASTIDY NADINE	05/04/2017	428544	R00037349	140795961-1	\$25.00
<b>PP0001384 Totals:</b>						
PP0001401	WRIGHT, MARCUS R	05/22/2017	429528	R00037652	160752112-1	\$50.00
<b>PP0001401 Totals:</b>						
PP0001402	SHAW, SHANNON LYNN	05/04/2017	428486	R00037338	140800249-1	\$123.00
		05/04/2017	428486	R00037338	140800250-1	\$102.00
		05/04/2017	428487	R00037339	140800250-1	\$48.00
<b>* PP0001402 Totals:</b>						
PP0001418	WALKINGSTICK, JAMES LEE	05/10/2017	428825	R00037445	140804558-1	\$24.00
		05/10/2017	428825	R00037445	140803872-1	\$33.00
<b>PP0001418 Totals:</b>						
PP0001426	DUNN, ROY STEVEN JR	05/22/2017	429529	R00037653	140805040-1	\$40.00
<b>PP0001426 Totals:</b>						
PP0001430	WILKINSON, MICHAEL RYAN	05/17/2017	429248	R00037585	140804736-1	\$50.00
<b>PP0001430 Totals:</b>						
PP0001432	HALTERMAN, DANIELLE N	05/14/2017	429075	R00037535	140800854-1	\$50.00
<b>PP0001432 Totals:</b>						
PP0001433	WITTHAR, JARED MICHAEL	05/16/2017	429201	R00037572	140794306-1	\$50.00
<b>PP0001433 Totals:</b>						
PP0001437	WILSON, MARKO D	05/24/2017	429657	R00037692	140795870-1	\$18.00
<b>PP0001437 Totals:</b>						
PP0001444	WINSTON, ISAIAH PLONZA	05/05/2017	428549	R00037354	160752113-1	\$15.00
<b>PP0001444 Totals:</b>						
PP0001450	BAGBY, SCOTT ANDREW	05/08/2017	428727	R00037414	140799133-1	\$50.00
<b>PP0001450 Totals:</b>						
PP0001453	HORTON, SAMUEL LEVAIL	05/10/2017	428848	R00037466	140800227-1	\$30.00
<b>PP0001453 Totals:</b>						
PP0001457	CORBIN, SHYANNE C	05/15/2017	429159	R00037541	160753148-1	\$10.00
<b>PP0001457 Totals:</b>						
PP0001471	TUCKER, LAURA KATHERINE	05/03/2017	428485	R00037337	140800729-1	\$50.00
		05/03/2017	428485	R00037337	140800725-1	\$20.00
		05/03/2017	428485	R00037337	140804335-1	\$30.00
<b>PP0001471 Totals:</b>						
PP0001473	FRIEND, JUSTIN TYLER	05/28/2017	429718	R00037719	140802928-1	\$10.00
<b>PP0001473 Totals:</b>						
PP0001481	LOUTHAN, DANA MARIE	05/11/2017	428976	R00037506	160752150-1	\$17.00
		05/11/2017	428976	R00037506	160752149-1	\$8.00
<b>PP0001481 Totals:</b>						
PP0001482	SPENCER, JAMES DUSTIN	05/26/2017	429710	R00037715	140804721-1	\$25.00
<b>PP0001482 Totals:</b>						
PP0001489	FLETCHER, BRANDON BOUCKHOUT	05/10/2017	428876	R00037485	140799978-1	\$60.00
<b>* PP0001489 Totals:</b>						

\* Indicates an overpayment was made on the Payment Plan

PP0001491	STARK, STEPHEN A	05/12/2017	429057	R00037517	140795217-1	\$25.00
<b>PP0001491 Totals:</b>						<b>\$25.00</b>
PP0001492	BAYSINGER, KYLE MICHAEL	05/30/2017	429854	R00037724	140800206-1	\$100.00
		05/30/2017	429854	R00037724	140800208-1	\$50.00
		05/30/2017	429854	R00037724	140800207-1	\$150.00
		05/30/2017	429854	R00037724	140803982-1	\$50.00
		05/30/2017	429855	R00037725	140804454-1	\$50.00
		05/30/2017	429855	R00037725	140803982-1	\$100.00
<b>* PP0001492 Totals:</b>						<b>\$500.00</b>
PP0001493	HEDGER, BRANDON ALEXANDER	05/09/2017	428799	R00037438	140800461-1	\$25.00
<b>PP0001493 Totals:</b>						<b>\$25.00</b>
PP0001494	CAMPBELL, SANTOYA AK	05/26/2017	429709	R00037714	121157536-1	\$5.00
		05/26/2017	429709	R00037714	121158174-1	\$95.00
<b>PP0001494 Totals:</b>						<b>\$100.00</b>
PP0001504	SMITH, DAUNCY LAVALE 2ND	05/03/2017	428366	R00037297	140804232-1	\$40.00
<b>* PP0001504 Totals:</b>						<b>\$40.00</b>
PP0001509	BRYAN, WALTER MARK	05/19/2017	429464	R00037641	140800991-1	\$56.50
<b>PP0001509 Totals:</b>						<b>\$56.50</b>
PP0001510	TUCKER, VICTORIA LEIGH	05/08/2017	428706	R00037387	160752210-1	\$41.00
		05/30/2017	429853	R00037723	160752210-1	\$41.00
<b>* PP0001510 Totals:</b>						<b>\$82.00</b>
PP0001511	BYRD, JACK C	05/31/2017	429979	R00037790	140795237-1	\$50.00
<b>PP0001511 Totals:</b>						<b>\$50.00</b>
PP0001512	NORWOOD, SABRINA LYNN	05/09/2017	428784	R00037430	140804389-1	\$50.00
<b>PP0001512 Totals:</b>						<b>\$50.00</b>
PP0001515	MEDINA, SCOTT	05/18/2017	429381	R00037623	140804757-1	\$45.00
<b>PP0001515 Totals:</b>						<b>\$45.00</b>
PP0001516	HATFIELD, BRENT WILLIAM	05/30/2017	429869	R00037746	140799875-1	\$225.00
<b>PP0001516 Totals:</b>						<b>\$225.00</b>
PP0001517	HILL, MICHAEL SCOTT	05/31/2017	429978	R00037789	121165592-1	\$25.00
<b>PP0001517 Totals:</b>						<b>\$25.00</b>
PP0001518	CATRON, MINDY M	05/10/2017	428939	R00037500	140804513-1	\$104.50
<b>PP0001518 Totals:</b>						<b>\$104.50</b>
PP0001519	GRAVES, AMANDA MARIE	05/31/2017	429970	R00037785	140804800-1	\$60.00
		05/31/2017	429970	R00037785	140804801-1	\$40.00
<b>PP0001519 Totals:</b>						<b>\$100.00</b>
PP0001521	MOSLEY, ALICIA DION	05/05/2017	428547	R00037352	140801512-1	\$117.00
<b>* PP0001521 Totals:</b>						<b>\$117.00</b>
PP0001522	WILKISON, CHRISTY L	05/31/2017	429972	R00037786	140804774-1	\$28.00
<b>PP0001522 Totals:</b>						<b>\$28.00</b>
PP0001523	WOODS, RAFAEL CRYSTAL	05/18/2017	429429	R00037624	160754106-1	\$50.00
<b>PP0001523 Totals:</b>						<b>\$50.00</b>
PP0001526	JONES, ROLENA TULANI	05/17/2017	429344	R00037621	160752633-1	\$21.00
<b>PP0001526 Totals:</b>						<b>\$21.00</b>
PP0001527	CARTER, CHELSEA HAAHEO	05/05/2017	428614	R00037363	160752702-1	\$45.00
<b>PP0001527 Totals:</b>						<b>\$45.00</b>
PP0001528	MCGUIRE, JACKSON TYLER	05/20/2017	429475	R00037649	140805209-1	\$75.00
<b>PP0001528 Totals:</b>						<b>\$75.00</b>
PP0001531	EVANS, JEFFREY BRACKEN	05/01/2017	428167	R00037222	140804209-1	\$50.00
<b>PP0001531 Totals:</b>						<b>\$50.00</b>
PP0001532	KNIGHT, RYAN CHRISTOPHER	05/05/2017	428636	R00037378	140800411-1	\$40.00
		05/19/2017	429471	R00037645	140800411-1	\$20.00
<b>PP0001532 Totals:</b>						<b>\$60.00</b>
PP0001535	KNIGHT, GEORGE RANSON	05/02/2017	428322	R00037269	140804831-1	\$40.00
<b>PP0001535 Totals:</b>						<b>\$40.00</b>
PP0001536	TURNER, ZANE T	05/22/2017	429555	R00037658	140804260-1	\$195.00
		05/22/2017	429555	R00037658	140804261-1	\$105.00

\* Indicates an overpayment was made on the Payment Plan

PP0001536	TURNER, ZANE T	05/24/2017	429651	R00037689	140804261-1	\$150.00
<b>PP0001536 Totals:</b>						<b>\$450.00</b>
PP0001542	CORNELL, CONNIE JO	05/04/2017	428499	R00037342	160753166-1	\$92.00
<b>PP0001542 Totals:</b>						<b>\$92.00</b>
PP0001543	HUNTER, JEFFERY (X)	05/31/2017	429969	R00037784	160753165-1	\$25.00
<b>PP0001543 Totals:</b>						<b>\$25.00</b>
PP0001549	BROWN, SHYLA LYNN	05/17/2017	429260	R00037594	140800980-1	\$67.00
		05/17/2017	429260	R00037594	140800981-1	\$23.00
<b>PP0001549 Totals:</b>						<b>\$90.00</b>
PP0001552	CHASTAIN, MITCHELL D.D.	05/09/2017	428779	R00037429	140804214-1	\$50.00
<b>PP0001552 Totals:</b>						<b>\$50.00</b>
PP0001553	WILLIAMS, JEREMY PAUL	05/10/2017	428886	R00037490	140804398-1	\$129.50
<b>PP0001553 Totals:</b>						<b>\$129.50</b>
PP0001555	LOPEZ, ALEX MURILLO	05/02/2017	428321	R00037268	140804349-1	\$43.00
		05/02/2017	428321	R00037268	140804351-1	\$47.00
		05/02/2017	428321	R00037268	140804350-1	\$10.00
<b>PP0001555 Totals:</b>						<b>\$100.00</b>
PP0001557	ENGLAND, THOMAS K IV	05/19/2017	429470	R00037644	140804816-1	\$23.00
		05/19/2017	429470	R00037644	160752738-1	\$77.00
<b>PP0001557 Totals:</b>						<b>\$100.00</b>
PP0001561	MCCAULEY, BLAKE ALLEN	05/18/2017	429433	R00037628	140800310-1	\$10.00
<b>PP0001561 Totals:</b>						<b>\$10.00</b>
PP0001562	SESLER, MARK L	05/05/2017	428625	R00037371	140804829-1	\$35.00
<b>PP0001562 Totals:</b>						<b>\$35.00</b>
PP0001564	SIMPSON, BYRON KEITH	05/01/2017	428168	R00037223	160753153-1	\$50.00
<b>PP0001564 Totals:</b>						<b>\$50.00</b>
PP0001565	WILLIAMS, JOHN EDWARD JR	05/22/2017	429559	R00037661	140802835-1	\$25.00
<b>PP0001565 Totals:</b>						<b>\$25.00</b>
PP0001566	AINSWORTH, JAMES RUSSELL	05/11/2017	429007	R00037508	160752688-1	\$50.00
<b>PP0001566 Totals:</b>						<b>\$50.00</b>
PP0001574	ATKINS, IRENE NMI	05/05/2017	428634	R00037375	160754171-1	\$229.50
<b>* PP0001574 Totals:</b>						<b>\$229.50</b>
PP0001575	BREIG, LEA B	05/09/2017	428771	R00037426	160754184-1	\$57.25
<b>PP0001575 Totals:</b>						<b>\$57.25</b>
PP0001577	HANSEN, DONTAE MICHAEL	05/01/2017	428255	R00037237	160754154-1	\$100.00
<b>PP0001577 Totals:</b>						<b>\$100.00</b>
PP0001579	GREEN, LEONARD EUGENE	05/04/2017	428500	R00037343	140804886-1	\$50.00
<b>PP0001579 Totals:</b>						<b>\$50.00</b>
PP0001581	WATTERS, ERIN MICHELE	05/08/2017	428743	R00037424	140805224-1	\$57.00
		05/08/2017	428743	R00037424	140805223-1	\$43.00
		05/23/2017	429560	R00037662	140805224-1	\$50.00
<b>PP0001581 Totals:</b>						<b>\$150.00</b>
PP0001583	COVEY, ROMAN CAGE	05/06/2017	428637	R00037379	140804870-1	\$123.00
		05/06/2017	428637	R00037379	140804903-1	\$77.00
<b>PP0001583 Totals:</b>						<b>\$200.00</b>
PP0001586	GUNNELS, JACOB ANDREW	05/09/2017	428801	R00037440	140795997-1	\$105.00
		05/09/2017	428802	R00037441	140795997-1	\$35.00
<b>* PP0001586 Totals:</b>						<b>\$140.00</b>
PP0001587	LANGER, DANA L	05/10/2017	428832	R00037450	140803913-1	\$100.00
<b>PP0001587 Totals:</b>						<b>\$100.00</b>
PP0001591	LEONARD, ANTHONY W	05/19/2017	429472	R00037646	140804486-1	\$50.00
<b>PP0001591 Totals:</b>						<b>\$50.00</b>
PP0001592	LANE, CHRISTINA ALEXIS	05/18/2017	429431	R00037626	160752715-1	\$116.00
<b>PP0001592 Totals:</b>						<b>\$116.00</b>
PP0001595	DUFFY, DONALD DEAN JR	05/03/2017	428329	R00037272	140800047-1	\$150.00
<b>PP0001595 Totals:</b>						<b>\$150.00</b>

\* Indicates an overpayment was made on the Payment Plan



PP0001596	COURTNEY, DOUGLAS ALAN	05/08/2017	428700	R00037383	160752790-1	\$113.00
<b>PP0001596 Totals:</b>						<b>\$113.00</b>
PP0001597	DANCER, TABITHA MARIE LYNN	05/08/2017	428742	R00037423	160752192-1	\$32.00
		05/28/2017	429723	R00037722	160752192-1	\$32.00
<b>PP0001597 Totals:</b>						<b>\$64.00</b>
PP0001598	BRITTON, JACQUELINE DEMANGA 2ND	05/12/2017	429053	R00037513	140804880-1	\$25.00
<b>PP0001598 Totals:</b>						<b>\$25.00</b>
PP0001600	CARLTON, CLAUDINE LEORA	05/03/2017	428340	R00037275	160754135-1	\$25.00
		05/17/2017	429274	R00037602	160754135-1	\$25.00
		05/30/2017	429866	R00037744	160754135-1	\$25.00
<b>PP0001600 Totals:</b>						<b>\$75.00</b>
PP0001611	THOMPSON, JENNA LYNN	05/04/2017	428513	R00037347	140798709-1	\$25.00
		05/04/2017	428513	R00037347	140801191-1	\$25.00
		05/12/2017	429055	R00037515	140798709-1	\$50.00
<b>PP0001611 Totals:</b>						<b>\$100.00</b>
PP0001616	SHERWOOD, MICAH DANIELLE	05/05/2017	428633	R00037376	160753760-1	\$30.00
		05/12/2017	429054	R00037514	160753760-1	\$30.00
		05/26/2017	429711	R00037716	160753760-1	\$60.00
<b>PP0001616 Totals:</b>						<b>\$120.00</b>
PP0001619	BENDER, BRIAN NEAL	05/03/2017	428455	R00037324	140800326-1	\$30.00
		05/03/2017	428455	R00037324	140800325-1	\$90.00
<b>PP0001619 Totals:</b>						<b>\$120.00</b>
PP0001620	DOBBINS, DONALD EDWARD	05/15/2017	429185	R00037571	160752259-1	\$25.00
<b>PP0001620 Totals:</b>						<b>\$25.00</b>
PP0001621	BREAKFIELD, XAVIER B	05/15/2017	429164	R00037555	140792061-1	\$100.00
<b>PP0001621 Totals:</b>						<b>\$100.00</b>
PP0001622	DUFFEY, MARK ALAN	05/03/2017	428466	R00037328	160753746-1	\$50.00
		05/16/2017	429211	R00037574	160753746-1	\$50.00
		05/30/2017	429856	R00037726	160753746-1	\$50.00
<b>PP0001622 Totals:</b>						<b>\$150.00</b>
PP0001623	BOOKER, CHEYENNE L	05/03/2017	428470	R00037330	140801725-1	\$100.00
<b>PP0001623 Totals:</b>						<b>\$100.00</b>
PP0001627	RICH, ADRIAN J	05/18/2017	429430	R00037625	121165659-1	\$80.00
<b>PP0001627 Totals:</b>						<b>\$80.00</b>
PP0001630	CROWLEY-ORTIZ, MEGAN LEIGH	05/10/2017	428903	R00037494	140803978-1	\$50.00
<b>PP0001630 Totals:</b>						<b>\$50.00</b>
PP0001631	SUTTON, JERRY DERINDA	05/17/2017	429246	R00037584	160752833-1	\$2.00
		05/17/2017	429246	R00037584	160752832-1	\$123.00
<b>* PP0001631 Totals:</b>						<b>\$125.00</b>
PP0001634	LEAPHEART, SHERRY OLLIE	05/10/2017	428910	R00037497	160752849-1	\$40.00
		05/25/2017	429690	R00037710	160752849-1	\$40.00
<b>PP0001634 Totals:</b>						<b>\$80.00</b>
PP0001635	WOOD, DAKOTA LEE	05/19/2017	429462	R00037639	140803909-1	\$50.00
<b>PP0001635 Totals:</b>						<b>\$50.00</b>
PP0001644	MEERKATZ, LOREN WAYNE	05/10/2017	428954	R00037504	140795221-1	\$100.00
<b>PP0001644 Totals:</b>						<b>\$100.00</b>
PP0001645	GRAVES, CALISE YEVONNE	05/25/2017	429674	R00037697	160752292-1	\$60.00
<b>PP0001645 Totals:</b>						<b>\$60.00</b>

**Report Totals**

**\$9,819.75**

\* Indicates an overpayment was made on the Payment Plan

## 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.*

<b>I. COURT INFORMATION</b>		Contact information same as last report <input checked="" type="checkbox"/>	
Municipality:	Belton	Reporting Period: 5/2017	
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@beltonpd.org		iNotes <input checked="" type="checkbox"/>
Municipal Judge(s) CHARLES C. CURRY		Prosecuting Attorney: William N Marshall III	
<b>II. MONTHLY CASELOAD INFORMATION</b>		Alcohol and Drug Related Traffic	Other Traffic
A. cases (citations / informations) pending at start of month		116	3,015
B. cases (citations / informations) filed		13	542
C. cases (citations / informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)			
2. court / bench trial - GUILTY		0	0
3. court / bench trial - NOT GUILTY		0	40
4. plea of GUILTY in court		5	173
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)		0	108
6. dismissed by court		0	4
7. <i>nolle prosequi</i>		3	27
8. certified for jury trial (not heard in the Municipal Division)		0	0
<b>9. TOTAL CASE DISPOSITIONS</b>		8	352
D. cases (citations / informations) pending at end of month [pending caseload = (A + B) – C9]		121	3,205
E. Trial de Novo and / or appeal applications filed		0	0
<b>III. WARRANT INFORMATION (Pre and Post Disposition)</b>		<b>IV. PARKING TICKETS</b>	
1. # issued during reporting period	181	# issued during period	0
2. # served/withdrawn during reporting period	314	<input checked="" type="checkbox"/> Court staff does not process parking tickets	
3. # outstanding at end of reporting period	2,041		

**MUNICIPAL DIVISION SUMMARY REPORTING FORM**

<b>COURT INFORMATION</b>	Municipality: Belton	Reporting Period: 5/2017
--------------------------	----------------------	--------------------------

<b>V. DISBURSEMENTS</b>			
<b>Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)</b>		<b>Other Disbursements cont.</b>	
Fines - Excess Revenue	\$28,594.55		
Clerk Fee - Excess Revenue	\$2,762.84		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$84.73		
Bond forfeitures (paid to city) - Excess Revenue	\$136.00		
<b>Total Excess Revenue</b>	<b>\$31,578.12</b>		
<b>Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)</b>			
Fines - Other	\$15,742.45		
Clerk Fee - Other	\$940.64		
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	\$316.53		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$2,256.75		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$28.49		
Law Enforcement Training (LET) Fund surcharge	\$614.00		
Domestic Violence Shelter surcharge	\$612.00		
Inmate Prisoner Detainee Security Fund surcharge	\$617.71		
Sheriffs' Retirement Fund (SRF) surcharge	\$949.56		
Restitution	\$114.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$3,640.00		
<b>Total Revenue Other</b>	<b>\$25,832.13</b>		
<b>Other Disbursements:</b> 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.		<b>Total Other Disbursements</b>	\$400.00
		<b>Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited</b>	\$57,810.25
<b>JWI RECOVERY COST</b>	\$400.00	<b>Bond Refunds</b>	\$0.00
		<b>Total Disbursements</b>	\$57,810.25

BELTON MUNICIPAL COURT  
7001 E 163<sup>RD</sup> ST  
BELTON, MO 64012  
816-331-2798 phone  
816-331-3179 fax

.....

# FAX transmittal

**To:** STATISTICS SECTION      **Fax:** 573-526-0338

---

**From:** Laura Ellis      **Date:** 6/6/2017

---

**Re:** MUN DIV REPORTING FORM      **Pages:** 3 INCL THIS PAGE

---

**CC:**

---

Urgent       For Review       Please Comment       Please Reply       Please Recycle

---

**ATTACHED IS THE MAY 2017 MUNICIPAL DIVISION REPORTING FORM FOR THE PERIOD MAY 1, 2017 THROUGH MAY 31, 2017 FOR THE BELTON MUNICIPAL COURT.**

**IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT THE COURT OFFICE AT (816)331-2798**

**THANK YOU,  
LAURA ELLIS**

MEMORY TRANSMISSION REPORT

TIME : 06-06-'17 14:11  
FAX NO.1 : 816-331-3179  
NAME : Belton Mun. Court

FILE NO. : 863  
DATE : 06.06 14:08  
TO : OSCA STATE RPT  
DOCUMENT PAGES : 3  
START TIME : 06.06 14:08  
END TIME : 06.06 14:11  
PAGES SENT : 3  
STATUS : OK

\*\*\* SUCCESSFUL TX NOTICE \*\*\*

BELTON MUNICIPAL COURT  
7001 E 163<sup>RD</sup> ST  
BELTON, MO 64012  
816-331-2798 phone  
816-331-3179 fax

<b>To:</b> STATISTICS SECTION	<b>Fax:</b> 573-526-0338
<b>From:</b> Laura Ellis	<b>Date:</b> 6/6/2017
<b>Re:</b> MUN DIV REPORTING FORM	<b>Pages:</b> 3 INCL THIS PAGE
<b>CC:</b>	
<input type="checkbox"/> Urgent <input type="checkbox"/> For Review <input type="checkbox"/> Please Comment <input type="checkbox"/> Please Reply <input type="checkbox"/> Please Recycle	

**ATTACHED IS THE MAY 2017 MUNICIPAL DIVISION REPORTING FORM FOR THE PERIOD MAY 1, 2017 THROUGH MAY 31, 2017 FOR THE BELTON MUNICIPAL COURT.**

**IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT THE COURT OFFICE AT (816)331-2798**

**THANK YOU,  
LAURA ELLIS**

**CONFIDENTIAL**





# My Filed Or Closed Cases Listing

Belton

6/6/2017 3:34:22 PM

**Totals For Filed Date From 05/01/2017 To 05/31/2017**

**Posted Fee Totals For Posted Date From 05/01/2017 To 05/31/2017**

## Violations By Filed Date

City Ordinance	223
IPMC CODE	1
MOVING TRAFFIC	409
Traffic	168
<b>Total Violations Filed:</b>	<b>801</b>

## Violations Completed-Paid Fines By Filed Date

### CL-CLOSED FOUND GUILTY

City Ordinance	1	
MOVING TRAFFIC	52	
Parking	1	22
Traffic	61	
CL	115	
<b>Total Violations Completed-Paid Fines:</b>	<b>115</b>	

## Violations Completed-Before Judge By Filed Date

### CL-CLOSED FOUND GUILTY

City Ordinance	91	
MOVING TRAFFIC	67	
Traffic	113	
CL	271	

### D\$-DISMISSED SC PP RECALCULATED/PAID

City Ordinance	19	
D\$	19	

### DC-Dismissed by Complainant





# My Filed Or Closed Cases Listing

Belton

6/6/2017 3:34:22 PM

Totals For Filed Date From 05/01/2017 To 05/31/2017

Posted Fee Totals For Posted Date From 05/01/2017 To 05/31/2017

## Violations Completed-Before Judge By Filed Date

City Ordinance	4	
DC		4

## DI-CLOSED BY SIS

City Ordinance	1	
MOVING TRAFFIC	5	
UNUSED	1	
DI		7

## DJ-Dismissed by Judge

City Ordinance	4	
DJ		4

## DP-Dismissed by Prosecutor

City Ordinance	17	
MOVING TRAFFIC	15	
Parking	1	
Traffic	6	
DP		39

## DW-DISMISSED NO WITNESS

City Ordinance	4	
MOVING TRAFFIC	1	
DW		5

## DX-FOUND NOT GUILTY AT TRIAL

City Ordinance	4	
MOVING TRAFFIC	37	



# My Filed Or Closed Cases Listing

Belton

6/6/2017 3:34:22 PM

Totals For Filed Date From 05/01/2017 To 05/31/2017

Posted Fee Totals For Posted Date From 05/01/2017 To 05/31/2017

## Violations Completed-Before Judge By Filed Date

Traffic	5	
DX		46
<b>Total Violations Completed-Before Judge:</b>		<b>395</b>

## Violations Completed-Other By Filed Date

### DS-DISMISSED SC PP RECALCULATED/PAID

City Ordinance	32	
D\$		32

### DO-DISMISSED BY OFFICER

City Ordinance	1		24
MOVING TRAFFIC	3		
DO		4	

### DS-DISMISSED STATE CHARGES

City Ordinance	6	
MOVING TRAFFIC	7	
DS		13

### VD-Voided Docket

City Ordinance	1	
MOVING TRAFFIC	3	
VD		4

**Total Violations Completed-Paid Fines: 53**



# My Filed Or Closed Cases Listing

Belton

6/6/2017 3:34:22 PM

**Totals For Filed Date From 05/01/2017 To 05/31/2017**

**Posted Fee Totals For Posted Date From 05/01/2017 To 05/31/2017**

Total Violations Completed-Paid Fines:	115
Total Violations Completed-Before Judge:	395
Total Violations Completed-Before Jury:	0
Total Violations Completed-Before Teen Court:	0
Total Violations Completed-Other:	53
<hr/>	
Total Violations Completed:	563
Total Violations Filed:	801
<hr/>	
Net Difference Filed - Completed:	238

## Warrants Issued

City Ordinance	80		
MOVING TRAFFIC	74		
Traffic	27		
Total Warrants Issued:	181	Total Violations:	181

## Warrants Cleared

City Ordinance	127		
MOVING TRAFFIC	123		
Traffic	51		
Total Warrants Cleared:	301	Total Violations:	301
Total Warrants Issued:	181		
Total Warrants Cleared:	301		
Net Difference:	-120		

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



# My Filed Or Closed Cases Listing

Belton

6/6/2017 3:34:22 PM

Totals For Filed Date From 05/01/2017 To 05/31/2017

Posted Fee Totals For Posted Date From 05/01/2017 To 05/31/2017

## Violations Completed-Other Paid By Filed Date

MOVING TRAFFIC 4

AJ 4

## CC-CONTEMPT OF COURT ISSUED

City Ordinance 3

MOVING TRAFFIC 2

Traffic 4

CC 9

## CD-Completion date for school(s)

MOVING TRAFFIC 4

CD 4

## CL-CLOSED FOUND GUILTY

City Ordinance 2

MOVING TRAFFIC 5

CL 7

## CN-Continued Arraignment

City Ordinance 1

MOVING TRAFFIC 1

CN 2

## CS-Community Service Hours

City Ordinance 1

CS 1

## PP-Payment plan

City Ordinance 27

IPMC CODE 1

26



# My Filed Or Closed Cases Listing

Belton

6/6/2017 3:34:22 PM

**Totals For Filed Date From 05/01/2017 To 05/31/2017**

**Posted Fee Totals For Posted Date From 05/01/2017 To 05/31/2017**

---

## Violations Completed-Other Paid By Filed Date

MOVING TRAFFIC 43

Traffic 17

PP 88

---

## PV-PROBATION VIOLATION ISSUED

City Ordinance 1

PV 1

---

## WI-Warrant Issued

MOVING TRAFFIC 1

WI 1

---

**Total Violations Completed-Other Paid: 117**

---

27



# My Filed Or Closed Cases Listing

Belton

6/6/2017 3:34:22 PM

Posted Fee Totals For Posted Date From 05/01/2017 To 05/31/2017

Fee Code	Fee Description	Paid
BF (84)	BOND FORFEITURE	\$3,776.00
CC (76)	COURT COSTS	\$3,388.61
CN (CA)	COURT NOTIFICATION AUTOMATION	\$595.55
CVC2 (74)	CRIME VICTIMS CITY	\$113.22
CVS2 (CV)	CRIME VICTIMS STATE	\$2,256.75
DM (82)	DOMESTIC VIOLENCE	\$612.00
DWI (77)	DWI RECOVERY COST	\$400.00
FINE (76)	FINE	\$43,741.45
ILFC (83)	ILF- CITY	\$314.87
IS (IS)	INMATE SECURITY FUND	\$617.71
RST (RS)	RESTITUTION	\$114.00
SR (SR)	SHERIFF RETIREMENT	\$949.56
TFC (78)	TRAINING FUND CITY	\$614.00
TFS (81)	TRAINING FUND STATE	\$316.53

28

Report Totals:

\$57,810.25



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

**COURT DATES: 6/7/17; 6/14/17; 6/21/17; 6/28/17**

  
MUNICIPAL JUDGE

**7/10/17**

**DATE**

**IN ACCORDANCE WITH COURT OPERATING RULE 4.29  
THE ATTACHED MUNICIPAL DIVISION SUMMARY  
REPORT FOR MONTH OF JUNE 2017 WAS  
PRESENTED AND REVIEWED BY CITY COUNCIL AS  
REQUIRED**

\_\_\_\_\_  
**CITY CLERK**

\_\_\_\_\_  
**DATE**



# Payment Plan Reports - Collected

Belton

Wednesday, July 5, 2017 3:24 PM

## Payment Detail Listing From 06/01/2017 - 06/30/2017

PP#	Defendant Name	Trans. Date	Trans. Number	Receipt #	Citation#-Viol.	Amount Paid
PP0000012	SULLIVAN, BETTY JANE	06/13/2017	430737	R00038015	121153766-1	\$20.00
<b>* PP0000012 Totals:</b>						<b>\$20.00</b>
PP0000526	GLASS, STEVEN ALEX	06/01/2017	430045	R00037793	140794126-1	\$25.00
<b>PP0000526 Totals:</b>						<b>\$25.00</b>
PP0000591	ROUSE, JOSHUA MICHAEL	06/05/2017	430212	R00037841	140794426-1	\$50.00
<b>PP0000591 Totals:</b>						<b>\$50.00</b>
PP0000631	BROWN, ANGELICA J	06/28/2017	431594	R00038282	140797813-1	\$40.00
<b>PP0000631 Totals:</b>						<b>\$40.00</b>
PP0000799	NEWKIRK, BRANDON DAVID	06/14/2017	430888	R00038074	140796423-1	\$20.00
<b>PP0000799 Totals:</b>						<b>\$20.00</b>
PP0000801	NEWKIRK, JOSHUA LEE	06/14/2017	430887	R00038073	140795613-1	\$40.00
<b>* PP0000801 Totals:</b>						<b>\$40.00</b>
PP0000860	RIDER, ALISHA MARIE	06/16/2017	431011	R00038092	140792158-1	\$20.00
		06/23/2017	431287	R00038193	140792158-1	\$20.00
<b>PP0000860 Totals:</b>						<b>\$40.00</b>
PP0000876	RESENDIZ-MARQUEZ, JOSE LUIS	06/05/2017	430238	R00037862	140797836-1	\$40.00
<b>PP0000876 Totals:</b>						<b>\$40.00</b>
PP0000906	BLACK, BRANDON LLOYD	06/09/2017	430585	R00037970	140797213-1	\$20.00
<b>PP0000906 Totals:</b>						<b>\$20.00</b>
PP0000956	BROWN, JACLYN MAE	06/02/2017	430067	R00037802	140801036-1	\$25.00
		06/30/2017	431699	R00038305	140801036-1	\$25.00
<b>PP0000956 Totals:</b>						<b>\$50.00</b>
PP0000964	POWELL, RANDEE LASHAWN	06/13/2017	430722	R00038008	140799391-1	\$50.00
<b>PP0000964 Totals:</b>						<b>\$50.00</b>
PP0000968	CONNELY, RICHARD STEPHEN	06/27/2017	431523	R00038251	140799130-1	\$125.00
<b>PP0000968 Totals:</b>						<b>\$125.00</b>
PP0000973	BROWN, KESHA RENEE	06/06/2017	430269	R00037865	140791426-1	\$10.00
<b>PP0000973 Totals:</b>						<b>\$10.00</b>
PP0001015	GREGG, BRANDON LEE	06/28/2017	431557	R00038272	140792147-1	\$85.00
<b>PP0001015 Totals:</b>						<b>\$85.00</b>
PP0001023	EVERETT, JOSEPH DALTON	06/22/2017	431261	R00038185	140796484-1	\$10.00
<b>PP0001023 Totals:</b>						<b>\$10.00</b>
PP0001065	HASSELL, RITA JEAN	06/26/2017	431442	R00038239	140800629-1	\$10.00
<b>PP0001065 Totals:</b>						<b>\$10.00</b>
PP0001066	ROJAS, MICHELLE MARIE	06/30/2017	431700	R00038306	140792284-1	\$40.00
<b>PP0001066 Totals:</b>						<b>\$40.00</b>
PP0001074	WORSLEY, DARLA SUE	06/07/2017	430375	R00037918	140800048-1	\$50.00
		06/07/2017	430375	R00037918	140800049-1	\$30.00
<b>* PP0001074 Totals:</b>						<b>\$80.00</b>
PP0001077	CANTU, CHRISTOPHER ALEXANDER	06/08/2017	430488	R00037947	140799349-1	\$120.00
<b>* PP0001077 Totals:</b>						<b>\$120.00</b>
PP0001105	BALCOM, LEE E	06/09/2017	430583	R00037968	140795764-1	\$160.00
		06/09/2017	430583	R00037968	140799950-1	\$113.00
<b>PP0001105 Totals:</b>						<b>\$273.00</b>
PP0001117	GREEN, KARON D	06/14/2017	430766	R00038031	140798458-1	\$20.00
<b>PP0001117 Totals:</b>						<b>\$20.00</b>

\* Indicates an overpayment was made on the Payment Plan

PP0001191	ODEN, CHRISTOPHER MICHAEL	06/26/2017	431420	R00038225	140795094-1	\$20.00
		06/26/2017	431420	R00038225	140795095-1	\$80.00
<b>PP0001191 Totals:</b>						<b>\$100.00</b>
PP0001195	MAYO, JOSHUA KENDRICK	06/18/2017	431033	R00038113	140799529-1	\$37.00
		06/18/2017	431033	R00038113	140799528-1	\$13.00
<b>PP0001195 Totals:</b>						<b>\$50.00</b>
PP0001219	NEELY, DARICK LAMAR	06/15/2017	430941	R00038084	140805056-1	\$25.00
<b>PP0001219 Totals:</b>						<b>\$25.00</b>
PP0001231	POWERS, CHRISTOPHER C	06/13/2017	430745	R00038021	140802322-1	\$95.00
		06/14/2017	430760	R00038026	140802325-1	\$79.50
<b>PP0001231 Totals:</b>						<b>\$174.50</b>
PP0001281	JOHNSON, DUSTIN M	06/15/2017	430977	R00038088	140803630-1	\$105.00
<b>PP0001281 Totals:</b>						<b>\$105.00</b>
PP0001288	CRAFT, HOLLY ASHTON	06/23/2017	431269	R00038191	140804145-1	\$50.00
<b>PP0001288 Totals:</b>						<b>\$50.00</b>
PP0001300	OLDENBURG, SEAN PAUL	06/27/2017	431463	R00038243	140804624-1	\$102.00
<b>PP0001300 Totals:</b>						<b>\$102.00</b>
PP0001301	MAYS, AMANDA L	06/05/2017	430231	R00037856	140802885-1	\$30.00
<b>PP0001301 Totals:</b>						<b>\$30.00</b>
PP0001302	MCROY, SCOTT ALAN	06/28/2017	431542	R00038261	140796896-1	\$20.00
<b>PP0001302 Totals:</b>						<b>\$20.00</b>
PP0001304	WOFFORD, AMBER SHALISE	06/19/2017	431091	R00038123	140802375-1	\$11.00
		06/19/2017	431091	R00038123	140802374-1	\$14.00
<b>PP0001304 Totals:</b>						<b>\$25.00</b>
PP0001317	BASINSKI, TAYLOR MATTHEW	06/14/2017	430777	R00038039	140803001-1	\$10.00
<b>PP0001317 Totals:</b>						<b>\$10.00</b>
PP0001331	MAGNESS, MATTHEW COLIN	06/19/2017	431095	R00038133	140801376-1	\$25.00
<b>PP0001331 Totals:</b>						<b>\$25.00</b>
PP0001337	LABOSKY, MONNICA CHRISTINE	06/08/2017	430487	R00037946	140801626-1	\$50.00
<b>PP0001337 Totals:</b>						<b>\$50.00</b>
PP0001347	CAYWOOD, MICHAEL RAY	06/01/2017	430043	R00037792	140804103-1	\$100.00
<b>PP0001347 Totals:</b>						<b>\$100.00</b>
PP0001348	WISDOM, SONYA J	06/05/2017	430208	R00037838	140801383-1	\$9.00
<b>PP0001348 Totals:</b>						<b>\$9.00</b>
PP0001357	JOHNSON, CHEQUANA F	06/25/2017	431306	R00038213	140801672-1	\$50.00
<b>PP0001357 Totals:</b>						<b>\$50.00</b>
PP0001375	CROSBY, TREVOR JOSEPH	06/01/2017	430049	R00037797	140802851-1	\$45.50
<b>PP0001375 Totals:</b>						<b>\$45.50</b>
PP0001384	DOBBINS, CHASTIDY NADINE	06/23/2017	431301	R00038208	140795961-1	\$15.00
<b>PP0001384 Totals:</b>						<b>\$15.00</b>
PP0001400	TUCKER, GARY DON	06/13/2017	430720	R00038007	121165635-1	\$17.00
		06/13/2017	430720	R00038007	121165634-1	\$3.00
<b>PP0001400 Totals:</b>						<b>\$20.00</b>
PP0001418	WALKINGSTICK, JAMES LEE	06/09/2017	430556	R00037950	140803872-1	\$57.00
<b>PP0001418 Totals:</b>						<b>\$57.00</b>
PP0001430	WILKINSON, MICHAEL RYAN	06/16/2017	431015	R00038096	140804736-1	\$56.00
<b>PP0001430 Totals:</b>						<b>\$56.00</b>
PP0001433	WITTHAR, JARED MICHAEL	06/16/2017	431024	R00038109	140794306-1	\$50.00
<b>PP0001433 Totals:</b>						<b>\$50.00</b>
PP0001439	BURGESS, BENJAMIN THURSTON	06/23/2017	431305	R00038212	140799334-1	\$50.00
<b>PP0001439 Totals:</b>						<b>\$50.00</b>
PP0001450	BAGBY, SCOTT ANDREW	06/04/2017	430137	R00037834	140799133-1	\$100.00
<b>PP0001450 Totals:</b>						<b>\$100.00</b>
PP0001453	HORTON, SAMUEL LEVAIL	06/12/2017	430685	R00037984	140800227-1	\$30.00
<b>PP0001453 Totals:</b>						<b>\$30.00</b>

\* Indicates an overpayment was made on the Payment Plan



PP0001455	MAYS, RICHARD LEE JR	06/05/2017	430233	R00037858	140805086-1	\$30.00
<b>PP0001455 Totals:</b>						<b>\$30.00</b>
PP0001457	CORBIN, SHYANNE C	06/14/2017	430768	R00038033	160753148-1	\$10.00
<b>PP0001457 Totals:</b>						<b>\$10.00</b>
PP0001469	KELLEY, JAMIE LYNN	06/05/2017	430211	R00037840	140801697-1	\$30.00
<b>PP0001469 Totals:</b>						<b>\$30.00</b>
PP0001471	TUCKER, LAURA KATHERINE	06/04/2017	430135	R00037833	140804335-1	\$20.00
		06/04/2017	430135	R00037833	140804336-1	\$50.00
<b>PP0001471 Totals:</b>						<b>\$70.00</b>
PP0001481	LOUTHAN, DANA MARIE	06/08/2017	430485	R00037944	160752150-1	\$50.00
<b>PP0001481 Totals:</b>						<b>\$50.00</b>
PP0001482	SPENCER, JAMES DUSTIN	06/28/2017	431603	R00038286	121154624-1	\$100.00
		06/28/2017	431603	R00038286	140804721-1	\$23.00
<b>PP0001482 Totals:</b>						<b>\$123.00</b>
PP0001489	FLETCHER, BRANDON BOUCKHOUT	06/06/2017	430270	R00037866	140799978-1	\$60.00
		06/20/2017	431134	R00038150	140799978-1	\$20.00
<b>* PP0001489 Totals:</b>						<b>\$80.00</b>
PP0001491	STARK, STEPHEN A	06/13/2017	430734	R00038013	140795217-1	\$29.50
<b>* PP0001491 Totals:</b>						<b>\$29.50</b>
PP0001494	CAMPBELL, SANTOYA AK	06/28/2017	431604	R00038287	121158174-1	\$80.00
<b>PP0001494 Totals:</b>						<b>\$80.00</b>
PP0001517	HILL, MICHAEL SCOTT	06/15/2017	430931	R00038082	121165592-1	\$25.00
		06/27/2017	431522	R00038250	121165592-1	\$25.00
<b>PP0001517 Totals:</b>						<b>\$50.00</b>
PP0001519	GRAVES, AMANDA MARIE	06/09/2017	430587	R00037972	140804801-1	\$50.00
		06/23/2017	431304	R00038211	140804801-1	\$50.00
<b>PP0001519 Totals:</b>						<b>\$100.00</b>
PP0001522	WILKISON, CHRISTY L	06/09/2017	430579	R00037967	140804774-1	\$105.00
		06/09/2017	430579	R00037967	140804775-1	\$125.00
<b>PP0001522 Totals:</b>						<b>\$230.00</b>
PP0001523	WOODS, RAFAEL CRYSTAL	06/22/2017	431260	R00038184	160754106-1	\$20.00
<b>PP0001523 Totals:</b>						<b>\$20.00</b>
PP0001524	AUSTIN, CRYSTAL MARIE	06/28/2017	431543	R00038262	140799162-1	\$175.00
<b>PP0001524 Totals:</b>						<b>\$175.00</b>
PP0001526	JONES, ROLENA TULANI	06/17/2017	431032	R00038112	160752633-1	\$21.00
<b>PP0001526 Totals:</b>						<b>\$21.00</b>
PP0001527	CARTER, CHELSEA HAAHEO	06/26/2017	431412	R00038218	160752702-1	\$45.00
<b>PP0001527 Totals:</b>						<b>\$45.00</b>
PP0001528	MCGUIRE, JACKSON TYLER	06/02/2017	430132	R00037830	140805209-1	\$50.00
<b>PP0001528 Totals:</b>						<b>\$50.00</b>
PP0001529	ENGLAND, JENNIFER LYNN	06/07/2017	430310	R00037877	140804520-1	\$50.00
<b>PP0001529 Totals:</b>						<b>\$50.00</b>
PP0001531	EVANS, JEFFREY BRACKEN	06/02/2017	430107	R00037812	140804209-1	\$100.00
<b>PP0001531 Totals:</b>						<b>\$100.00</b>
PP0001532	KNIGHT, RYAN CHRISTOPHER	06/15/2017	430915	R00038080	140800412-1	\$17.00
		06/15/2017	430915	R00038080	140800411-1	\$3.00
<b>PP0001532 Totals:</b>						<b>\$20.00</b>
PP0001536	TURNER, ZANE T	06/14/2017	430914	R00038079	140804263-1	\$10.00
		06/14/2017	430914	R00038079	140804261-1	\$45.00
		06/14/2017	430914	R00038079	140804262-1	\$95.00
<b>PP0001536 Totals:</b>						<b>\$150.00</b>
PP0001552	CHASTAIN, MITCHELL D.D.	06/27/2017	431524	R00038252	140804214-1	\$50.00
<b>PP0001552 Totals:</b>						<b>\$50.00</b>
PP0001555	LOPEZ, ALEX MURILLO	06/01/2017	430053	R00037798	140804353-1	\$9.00
		06/01/2017	430053	R00037798	140804352-1	\$113.00
		06/01/2017	430053	R00037798	140804351-1	\$78.00
<b>* PP0001555 Totals:</b>						<b>\$200.00</b>

\* Indicates an overpayment was made on the Payment Plan

PP0001560	CRABTREE, CHRISTOPHER ALLEN	06/28/2017	431597	R00038284	140804240-1	\$40.00
<b>PP0001560 Totals:</b>						<b>\$40.00</b>
PP0001561	MCCAULEY, BLAKE ALLEN	06/14/2017	430780	R00038041	140800310-1	\$10.00
<b>PP0001561 Totals:</b>						<b>\$10.00</b>
PP0001565	WILLIAMS, JOHN EDWARD JR	06/19/2017	431105	R00038142	140802835-1	\$25.00
<b>PP0001565 Totals:</b>						<b>\$25.00</b>
PP0001566	AINSWORTH, JAMES RUSSELL	06/15/2017	430930	R00038081	160752688-1	\$50.00
<b>PP0001566 Totals:</b>						<b>\$50.00</b>
PP0001572	BARBER, CHRYSTAL LYNN	06/05/2017	430222	R00037849	140803900-1	\$45.00
		06/05/2017	430222	R00037849	140803901-1	\$5.00
<b>PP0001572 Totals:</b>						<b>\$50.00</b>
PP0001575	BREIG, LEA B	06/05/2017	430220	R00037846	160754184-1	\$57.25
		06/30/2017	431896	R00038302	160754184-1	\$57.75
<b>* PP0001575 Totals:</b>						<b>\$115.00</b>
PP0001576	WHITEHEAD, VALERIE ELLEN	06/07/2017	430311	R00037878	160754165-1	\$100.00
<b>PP0001576 Totals:</b>						<b>\$100.00</b>
PP0001577	HANSEN, DONTAE MICHAEL	06/02/2017	430128	R00037827	160754154-1	\$125.00
<b>PP0001577 Totals:</b>						<b>\$125.00</b>
PP0001578	SCHEWE, JORDAN E	06/01/2017	430046	R00037794	140803795-1	\$120.50
		06/01/2017	430046	R00037794	140803793-1	\$29.50
<b>PP0001578 Totals:</b>						<b>\$150.00</b>
PP0001580	GONZALEZ-HERNANDEZ, MARITZA (NMI)	06/09/2017	430584	R00037969	160753628-1	\$40.00
<b>PP0001580 Totals:</b>						<b>\$40.00</b>
PP0001581	WATTERS, ERIN MICHELE	06/13/2017	430704	R00038001	140805224-1	\$50.00
<b>PP0001581 Totals:</b>						<b>\$50.00</b>
PP0001587	LANGER, DANA L	06/06/2017	430277	R00037869	140803912-1	\$27.00
		06/06/2017	430277	R00037869	140803913-1	\$23.00
<b>PP0001587 Totals:</b>						<b>\$50.00</b>
PP0001591	LEONARD, ANTHONY W	06/21/2017	431180	R00038171	140804486-1	\$50.00
<b>PP0001591 Totals:</b>						<b>\$50.00</b>
PP0001592	LANE, CHRISTINA ALEXIS	06/15/2017	430943	R00038086	160752715-1	\$7.00
		06/15/2017	430943	R00038086	160752716-1	\$73.00
<b>PP0001592 Totals:</b>						<b>\$80.00</b>
PP0001594	DAVIS, SAMUEL THOMAS	06/02/2017	430122	R00037824	140804684-1	\$25.00
<b>PP0001594 Totals:</b>						<b>\$25.00</b>
PP0001595	DUFFY, DONALD DEAN JR	06/02/2017	430066	R00037801	140800047-1	\$22.50
		06/02/2017	430066	R00037801	140804891-1	\$127.50
<b>PP0001595 Totals:</b>						<b>\$150.00</b>
PP0001597	DANCER, TABITHA MARIE LYNN	06/19/2017	431090	R00038122	160752192-1	\$54.00
		06/19/2017	431090	R00038122	160752193-1	\$10.00
<b>PP0001597 Totals:</b>						<b>\$64.00</b>
PP0001600	CARLTON, CLAUDINE LEORA	06/13/2017	430739	R00038017	160754135-1	\$25.00
		06/28/2017	431551	R00038269	160754135-1	\$25.00
<b>PP0001600 Totals:</b>						<b>\$50.00</b>
PP0001606	FOSTER, PAUL R	06/28/2017	431598	R00038285	140801152-1	\$50.00
<b>PP0001606 Totals:</b>						<b>\$50.00</b>
PP0001616	SHERWOOD, MICAH DANIELLE	06/16/2017	431029	R00038110	160753760-1	\$90.00
<b>PP0001616 Totals:</b>						<b>\$90.00</b>
PP0001619	BENDER, BRIAN NEAL	06/02/2017	430101	R00037807	140800326-1	\$50.00
<b>PP0001619 Totals:</b>						<b>\$50.00</b>
PP0001621	BREAKFIELD, XAVIER B	06/19/2017	431085	R00038119	140792061-1	\$110.00
<b>PP0001621 Totals:</b>						<b>\$110.00</b>
PP0001622	DUFFEY, MARK ALAN	06/15/2017	430944	R00038087	160753746-1	\$50.00
		06/28/2017	431569	R00038278	160753746-1	\$50.00
<b>PP0001622 Totals:</b>						<b>\$100.00</b>
PP0001623	BOOKER, CHEYENNE L	06/28/2017	431608	R00038288	140801725-1	\$33.00

\* Indicates an overpayment was made on the Payment Plan



		06/28/2017	431608	R00038288	140801727-1	\$42.00
	<b>PP0001623 Totals:</b>					<b>\$75.00</b>
PP0001625	ALLISON, BRIAN CHRISTOPHER	06/18/2017	431034	R00038114	140802914-1	\$100.00
	<b>PP0001625 Totals:</b>					<b>\$100.00</b>
PP0001626	DAVIS, MENINA L	06/02/2017	430104	R00037810	160753287-1	\$125.00
	<b>PP0001626 Totals:</b>					<b>\$125.00</b>
PP0001631	SUTTON, JERRY DERINDA	06/05/2017	430141	R00037837	160752833-1	\$123.00
	<b>PP0001631 Totals:</b>					<b>\$123.00</b>
PP0001633	COURTNEY, AMBER LEIGH	06/04/2017	430139	R00037836	140805016-1	\$123.00
	<b>PP0001633 Totals:</b>					<b>\$123.00</b>
PP0001634	LEAPHEART, SHERRY OLLIE	06/25/2017	431307	R00038214	160752849-1	\$45.00
	<b>PP0001634 Totals:</b>					<b>\$45.00</b>
PP0001635	WOOD, DAKOTA LEE	06/21/2017	431175	R00038168	140803909-1	\$50.00
	<b>PP0001635 Totals:</b>					<b>\$50.00</b>
PP0001638	THURSTON, JOHN E.J.	06/01/2017	430047	R00037795	140803974-1	\$100.00
		06/16/2017	431014	R00038095	140803974-1	\$23.00
		06/16/2017	431014	R00038095	140804927-1	\$77.00
	<b>PP0001638 Totals:</b>					<b>\$200.00</b>
PP0001643	SCOTT, AARON BRADLEY	06/30/2017	431681	R00038293	140804477-1	\$160.00
	<b>PP0001643 Totals:</b>					<b>\$160.00</b>
PP0001644	MEERKATZ, LOREN WAYNE	06/08/2017	430540	R00037949	140795221-1	\$175.00
		06/08/2017	430540	R00037949	140795236-1	\$350.00
	<b>* PP0001644 Totals:</b>					<b>\$525.00</b>
PP0001662	BRENSTON, BRITTANY TIERRA	06/07/2017	430349	R00037904	160752848-1	\$35.00
		06/21/2017	431168	R00038163	160752848-1	\$35.00
	<b>PP0001662 Totals:</b>					<b>\$70.00</b>
PP0001666	KING, JENNIFER ELIZABETH	06/30/2017	431698	R00038304	160752758-1	\$113.00
	<b>PP0001666 Totals:</b>					<b>\$113.00</b>
PP0001668	TRAGESER, CHAD NATHAN	06/30/2017	431687	R00038299	160754180-1	\$200.00
	<b>PP0001668 Totals:</b>					<b>\$200.00</b>
PP0001669	WESTENDORF-SMITH, JOY ANN	06/16/2017	431012	R00038093	160753216-1	\$42.00
	<b>PP0001669 Totals:</b>					<b>\$42.00</b>
PP0001670	BURNS, CHRISTOPHER DAVID	06/07/2017	430383	R00037921	140803305-1	\$150.00
		06/13/2017	430731	R00038011	140803305-1	\$100.00
		06/13/2017	430731	R00038011	140803306-1	\$50.00
		06/27/2017	431521	R00038249	140803306-1	\$150.00
	<b>* PP0001670 Totals:</b>					<b>\$450.00</b>
PP0001674	PENN, LONDON HAMILTON 2ND	06/21/2017	431177	R00038170	140805009-1	\$75.00
	<b>PP0001674 Totals:</b>					<b>\$75.00</b>
PP0001675	BUSHYHEAD, TASHANI C M	06/07/2017	430411	R00037927	160754633-1	\$100.00
	<b>PP0001675 Totals:</b>					<b>\$100.00</b>
PP0001676	HARRISON, MARK ROBERT	06/19/2017	431094	R00038125	140803269-1	\$75.00
	<b>PP0001676 Totals:</b>					<b>\$75.00</b>
PP0001678	BOOKER, KELVIN BERNARD	06/07/2017	430412	R00037929	160752914-1	\$100.00
	<b>PP0001678 Totals:</b>					<b>\$100.00</b>
PP0001680	HAMILTON, HEATHER ANN	06/07/2017	430427	R00037931	160752345-1	\$50.00
	<b>PP0001680 Totals:</b>					<b>\$50.00</b>
PP0001681	HEIL, SKYLER LEE	06/07/2017	430435	R00037933	140801480-1	\$88.00
		06/07/2017	430435	R00037933	121165640-1	\$12.00
		06/16/2017	431031	R00038111	121165640-1	\$111.00
	<b>PP0001681 Totals:</b>					<b>\$211.00</b>
PP0001683	BETHEL, HEWITT CORNELIOUS JR	06/07/2017	430442	R00037934	160754254-1	\$19.50
	<b>PP0001683 Totals:</b>					<b>\$19.50</b>
PP0001686	LANDE, COREY WAYNE	06/28/2017	431539	R00038255	160753232-1	\$75.00
	<b>PP0001686 Totals:</b>					<b>\$75.00</b>
PP0001689	INGRAM, TRAFHENIA MICHELLE	06/27/2017	431525	R00038253	160753269-1	\$20.00
	<b>PP0001689 Totals:</b>					<b>\$20.00</b>

\* Indicates an overpayment was made on the Payment Plan

PP0001692	COOKE, REBECCA FRANCIS	06/14/2017	430828	R00038057	140800369-1	\$30.00
<b>PP0001692 Totals:</b>						<b>\$30.00</b>
PP0001694	CHALMERS, BRANDELL EUGENE	06/14/2017	430830	R00038058	160753814-1	\$100.00
<b>PP0001694 Totals:</b>						<b>\$100.00</b>
PP0001695	HENDRICKSON, NATHANIEL D	06/23/2017	431270	R00038192	160753323-1	\$25.00
<b>PP0001695 Totals:</b>						<b>\$25.00</b>
PP0001696	BARTHOLOMEW, JAMES ALLEN	06/14/2017	430838	R00038060	140801227-1	\$25.00
		06/23/2017	431302	R00038209	140801227-1	\$25.00
<b>* PP0001696 Totals:</b>						<b>\$50.00</b>
PP0001700	PULLIAM, DARREN WAYNE	06/30/2017	431686	R00038298	160753196-1	\$75.00
<b>PP0001700 Totals:</b>						<b>\$75.00</b>
PP0001701	ELWOOD, MICHAEL JERRY JR	06/26/2017	431410	R00038216	160753832-1	\$125.00
<b>PP0001701 Totals:</b>						<b>\$125.00</b>
PP0001705	COLEMAN, APRIL DAWN	06/22/2017	431268	R00038190	160754338-1	\$25.00
<b>PP0001705 Totals:</b>						<b>\$25.00</b>
PP0001706	THURSTON, AMANDA D	06/16/2017	431013	R00038094	160753799-1	\$62.00
<b>PP0001706 Totals:</b>						<b>\$62.00</b>
PP0001708	WOOLFORD, WILLIAM RICHARD	06/14/2017	430873	R00038069	160753657-1	\$75.00
<b>PP0001708 Totals:</b>						<b>\$75.00</b>
PP0001709	ADAMS, CHARLES DEVON	06/23/2017	431303	R00038210	160753720-1	\$175.00
<b>PP0001709 Totals:</b>						<b>\$175.00</b>
PP0001710	HIBBS, THOMAS J M	06/14/2017	430880	R00038071	140789869-1	\$20.00
<b>PP0001710 Totals:</b>						<b>\$20.00</b>
PP0001714	ROSE, CHRISTIAN M	06/23/2017	431300	R00038207	140801771-1	\$50.00
<b>PP0001714 Totals:</b>						<b>\$50.00</b>
PP0001719	RUIZ ZELADA, JORGE A	06/21/2017	431207	R00038176	140797782-1	\$100.00
<b>PP0001719 Totals:</b>						<b>\$100.00</b>
PP0001722	JENKINS, WHITNEY MICHELLE	06/21/2017	431214	R00038178	140805031-1	\$10.00
		06/21/2017	431214	R00038178	140805030-1	\$30.00
<b>PP0001722 Totals:</b>						<b>\$40.00</b>
PP0001725	GRIFFIN, TIMOTHY DAVID	06/28/2017	431581	R00038280	140801835-1	\$50.00
<b>PP0001725 Totals:</b>						<b>\$50.00</b>
PP0001732	CACIAS, JACOB MARCELO	06/30/2017	431697	R00038303	160753364-1	\$113.00
<b>PP0001732 Totals:</b>						<b>\$113.00</b>

---

**Report Totals**

**\$10,146.00**

---

\* Indicates an overpayment was made on the Payment Plan



# My Filed Or Closed Cases Listing

Belton

7/6/2017 1:39:37 PM

Totals For Filed Date From 06/01/2017 To 06/30/2017

Posted Fee Totals For Posted Date From 06/01/2017 To 06/30/2017

## Violations By Filed Date

City Ordinance	169
IPMC CODE	5
MOVING TRAFFIC	338
Traffic	151
<b>Total Violations Filed:</b>	<b>663</b>

## Violations Completed-Paid Fines By Filed Date

### CL-CLOSED FOUND GUILTY

MOVING TRAFFIC	73
Traffic	76
CL	149
<b>Total Violations Completed-Paid Fines:</b>	<b>149</b>

36

## Violations Completed-Before Judge By Filed Date

### CL-CLOSED FOUND GUILTY

City Ordinance	60
MOVING TRAFFIC	60
Traffic	110
UNUSED	1
CL	231

### DC-Dismissed by Complainant

City Ordinance	6
DC	6

### DI-CLOSED BY SIS



# My Filed Or Closed Cases Listing

Belton

7/6/2017 1:39:37 PM

Totals For Filed Date From 06/01/2017 To 06/30/2017

Posted Fee Totals For Posted Date From 06/01/2017 To 06/30/2017

## Violations Completed-Before Judge By Filed Date

MOVING TRAFFIC	2	
DI		2
<b>DJ-Dismissed by Judge</b>		
City Ordinance	2	
DJ		2
<b>DP-Dismissed by Prosecutor</b>		
City Ordinance	14	
MOVING TRAFFIC	22	
Traffic	5	
DP		41
<b>DW-DISMISSED NO WITNESS</b>		
City Ordinance	6	
DW		6
<b>DX-FOUND NOT GUILTY AT TRIAL</b>		
City Ordinance	2	
MOVING TRAFFIC	51	
Traffic	3	
DX		56
<b>Total Violations Completed-Before Judge:</b>		<b>344</b>

37

## Violations Completed-Other By Filed Date

### D\$-DISMISSED SC PP RECALCULATED/PAID

City Ordinance	21	
D\$		21



# My Filed Or Closed Cases Listing

Belton

7/6/2017 1:39:37 PM

Totals For Filed Date From 06/01/2017 To 06/30/2017

Posted Fee Totals For Posted Date From 06/01/2017 To 06/30/2017

## Violations Completed-Other By Filed Date

### DO-DISMISSED BY OFFICER

City Ordinance	1	
IPMC CODE	1	
MOVING TRAFFIC	4	
DO		6

### DS-DISMISSED STATE CHARGES

MOVING TRAFFIC	2	
DS		2

### VD-Voided Docket

City Ordinance	3	
MOVING TRAFFIC	2	
VD		5

38

**Total Violations Completed-Paid Fines: 34**

Total Violations Completed-Paid Fines:	149
Total Violations Completed-Before Judge:	344
Total Violations Completed-Before Jury:	0
Total Violations Completed-Before Teen Court:	0
Total Violations Completed-Other:	34
<b>Total Violations Completed:</b>	<b>527</b>
<b>Total Violations Filed:</b>	<b>663</b>
<b>Net Difference Filed - Completed:</b>	<b>136</b>

## Warrants Issued

City Ordinance 185





# My Filed Or Closed Cases Listing

Belton

7/6/2017 1:39:37 PM

Totals For Filed Date From 06/01/2017 To 06/30/2017

Posted Fee Totals For Posted Date From 06/01/2017 To 06/30/2017

IPMC CODE	1		
MOVING TRAFFIC	174		
Traffic	79		
UNUSED	2		
Total Warrants Issued:	441	Total Violations:	441

## Warrants Cleared

City Ordinance	88		
IPMC CODE	1		
MOVING TRAFFIC	122		
Traffic	39		
UNUSED	2		
Total Warrants Cleared:	252	Total Violations:	252

Total Warrants Issued:	441
Total Warrants Cleared:	252
Net Difference:	189

## Violations Completed-Other Paid By Filed Date

### AJ-SUSPENDED IMPOSITION OF SENTEN

MOVING TRAFFIC	6		
AJ		6	

### CC-CONTEMPT OF COURT ISSUED

MOVING TRAFFIC	2		
CC		2	

### CD-Completion date for school(s)

City Ordinance	1		
----------------	---	--	--



# My Filed Or Closed Cases Listing

Belton

7/6/2017 1:39:37 PM

Totals For Filed Date From 06/01/2017 To 06/30/2017

Posted Fee Totals For Posted Date From 06/01/2017 To 06/30/2017

## Violations Completed-Other Paid By Filed Date

MOVING TRAFFIC	1	
CD		2
<b>CL-CLOSED FOUND GUILTY</b>		
City Ordinance	1	
MOVING TRAFFIC	1	
CL		2
<b>CN-Continued Arraignment</b>		
MOVING TRAFFIC	2	
CN		2
<b>CT-Continued Trial</b>		
MOVING TRAFFIC	1	
CT		1
<b>PP-Payment plan</b>		
City Ordinance	22	
MOVING TRAFFIC	46	
Traffic	19	
PP		87
<b>WI-Warrant Issued</b>		
City Ordinance	2	
MOVING TRAFFIC	2	
WI		4
<b>Total Violations Completed-Other Paid:</b>		<b>106</b>

4D



# My Filed Or Closed Cases Listing

Belton

7/6/2017 1:39:37 PM

Posted Fee Totals For Posted Date From 06/01/2017 To 06/30/2017

Fee Code	Fee Description	Paid
BF (84)	BOND FORFEITURE	\$5,419.50
CC (76)	COURT COSTS	\$3,672.74
CN (CA)	COURT NOTIFCATION AUTOMATION	\$655.33
CVC2 (74)	CRIME VICTIMS CITY	\$123.95
CVS2 (CV)	CRIME VICTIMS STATE	\$2,488.16
DM (82)	DOMESTIC VIOLENCE	\$670.00
DWI (77)	DWI RECOVERY COST	\$240.50
FINE (76)	FINE	\$48,443.20
ILFC (83)	ILF- CITY	\$343.13
IS (IS)	INMATE SECURITY FUND	\$666.67
RST (RS)	RESTITUTION	\$20.00
SR (SR)	SHERIFF RETIREMENT	\$1,046.88
TFC (78)	TRAINING FUND CITY	\$668.00
TFS (81)	TRAINING FUND STATE	\$348.94

41

Report Totals:

\$64,807.00

## 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.*

<b>I. COURT INFORMATION</b>		Contact information same as last report <input checked="" type="checkbox"/>		
Municipality: Belton		Reporting Period: 6/2017		
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@beltonpd.org		iNotes <input checked="" type="checkbox"/>
Municipal Judge(s) CHARLES C. CURRY		Prosecuting Attorney: WILLIAM N. MARSHALL III		
<b>II. MONTHLY CASELOAD INFORMATION</b>				
	Alcohol and Drug Related Traffic	Other Traffic	Non-Traffic Ordinance	
A. cases (citations / informations) pending at start of month	121	3,205	1,770	
B. cases (citations / informations) filed	6	465	193	
C. cases (citations / informations) disposed				
1. jury trial (Springfield, Jefferson County, and St. Louis County only)				
2. court / bench trial - GUILTY	0	2	4	
3. court / bench trial - NOT GUILTY	0	53	3	
4. plea of GUILTY in court	7	190	70	
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)	2	152	10	
6. dismissed by court	0	2	32	
7. <i>nolle prosequi</i>	2	30	22	
8. certified for jury trial (not heard in the Municipal Division)	0	0	0	
<b>9. TOTAL CASE DISPOSITIONS</b>	<b>11</b>	<b>429</b>	<b>141</b>	
D. cases (citations / informations) pending at end of month [pending caseload = (A + B) - C9]	116	3,241	1,822	
E. Trial de Novo and / or appeal applications filed	0	0	0	
<b>III. WARRANT INFORMATION (Pre and Post Disposition)</b>				
1. # issued during reporting period	441	<b>IV. PARKING TICKETS</b>		
2. # served/withdrawn during reporting period	254	# issued during period	0	
3. # outstanding at end of reporting period	2,232	<input checked="" type="checkbox"/> Court staff does not process parking tickets		

**COURT INFORMATION**

Municipality: Belton

Reporting Period: 6/2017

<b>V. DISBURSEMENTS</b>			
<b>Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)</b>		<b>Other Disbursements cont.</b>	
Fines - Excess Revenue	\$32,626.45		
Clerk Fee - Excess Revenue	\$2,971.88		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$92.50		
Bond forfeitures (paid to city) - Excess Revenue	\$250.00		
<b>Total Excess Revenue</b>	<b>\$35,940.83</b>		
<b>Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)</b>			
Fines - Other	\$16,472.08		
Clerk Fee - Other	\$1,043.99		
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	\$348.94		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$2,488.16		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$31.45		
Law Enforcement Training (LET) Fund surcharge	\$668.00		
Domestic Violence Shelter surcharge	\$670.00		
Inmate Prisoner Detainee Security Fund surcharge	\$666.67		
Sheriffs' Retirement Fund (SRF) surcharge	\$1,046.88		
Restitution	\$20.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$5,169.50		
<b>Total Revenue Other</b>	<b>\$28,625.67</b>		
<b>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.</b>		<b>Total Other Disbursements</b>	<b>\$240.50</b>
		<b>Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited</b>	<b>\$64,807.00</b>
DWI RECOVERY COST	\$240.50	<b>Bond Refunds</b>	<b>\$0.00</b>
		<b>Total Disbursements</b>	<b>\$64,807.00</b>



## Laura Ellis

---

**From:** Laura Ellis <laurae@beltonpd.org>  
**Sent:** Friday, July 07, 2017 11:36 AM  
**To:** 'MunicipalDivision.Reports@courts.mo.gov'  
**Subject:** June Municipal Division Summary Report  
**Attachments:** DOC070617.pdf

Attached is the June 2017 Municipal Division Summary Report for Belton Municipal Court. If you need additional information, please let me know.

Thank you,  
Laura Ellis | Court Administrator  
Belton Municipal Court  
7001 E. 163rd St. | Belton, MO 64012  
816/331/2798 ph | 816/348/4439 fax  
[www.belton.org](http://www.belton.org) | [laurae@beltonpd.org](mailto:laurae@beltonpd.org)  
MACA, Past President

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

**COURT DATES: 7/5/17; 7/12/17; 7/19/17; 7/26/17**

  
\_\_\_\_\_  
**MUNICIPAL JUDGE** **8/1/17**  
**DATE**

**IN ACCORDANCE WITH COURT OPERATING RULE 4.29  
THE ATTACHED MUNICIPAL DIVISION SUMMARY  
REPORT FOR MONTH OF JULY 2017 WAS  
PRESENTED AND REVIEWED BY CITY COUNCIL AS  
REQUIRED**

\_\_\_\_\_  
**CITY CLERK** **DATE**



# Payment Plan Reports

Collected

Belton

Tuesday, August 1, 2017 1:00 PM

## Payment Detail Listing From 07/01/2017 - 07/31/2017

PP#	Defendant Name	Trans. Date	Trans. Number	Receipt #	Citation#-Viol.	Amount Paid
PP0000012	SULLIVAN, BETTY JANE	07/10/2017	431849	R00038427	121153766-1	\$10.00
<b>PP0000012 Totals:</b>						<b>\$10.00</b>
PP0000425	SIMMONS, ROBYN LYNN	07/26/2017	433078	R00038782	140791060-1	\$50.00
<b>PP0000425 Totals:</b>						<b>\$50.00</b>
PP0000591	ROUSE, JOSHUA MICHAEL	07/10/2017	431832	R00038408	140794426-1	\$50.00
<b>PP0000591 Totals:</b>						<b>\$50.00</b>
PP0000654	CAIN, JAMISON MATTHEW	07/24/2017	432931	R00038740	101900190-1	\$100.00
<b>PP0000654 Totals:</b>						<b>\$100.00</b>
PP0000876	RESENDIZ-MARQUEZ, JOSE LUIS	07/19/2017	432589	R00038654	140797836-1	\$40.00
<b>PP0000876 Totals:</b>						<b>\$40.00</b>
PP0000906	BLACK, BRANDON LLOYD	07/07/2017	431799	R00038360	140797213-1	\$20.00
<b>PP0000906 Totals:</b>						<b>\$20.00</b>
PP0000973	BROWN, KESHA RENEE	07/06/2017	431784	R00038349	140791426-1	\$10.00
<b>PP0000973 Totals:</b>						<b>\$10.00</b>
PP0001004	GONZALEZ-RAMIREZ, KANDA K	07/15/2017	432396	R00038598	140801087-1	\$148.00
<b>* PP0001004 Totals:</b>						<b>\$148.00</b>
PP0001019	RUSSELL, THOMAS MICHAEL EARL	07/10/2017	431827	R00038402	140797319-1	\$50.00
		07/28/2017	433188	R00038802	140797319-1	\$5.00
		07/28/2017	433188	R00038802	140797318-1	\$15.00
<b>PP0001019 Totals:</b>						<b>\$70.00</b>
PP0001023	EVERETT, JOSEPH DALTON	07/24/2017	432836	R00038718	140796484-1	\$10.00
<b>PP0001023 Totals:</b>						<b>\$10.00</b>
PP0001047	JAIMES, DANIEL VERA	07/26/2017	433047	R00038781	140798125-1	\$20.00
<b>PP0001047 Totals:</b>						<b>\$20.00</b>
PP0001065	HASSELL, RITA JEAN	07/24/2017	432936	R00038744	140800629-1	\$10.00
<b>PP0001065 Totals:</b>						<b>\$10.00</b>
PP0001070	BURKS, BRIAN LEE	07/18/2017	432555	R00038631	140804026-1	\$125.00
<b>PP0001070 Totals:</b>						<b>\$125.00</b>
PP0001074	WORSLEY, DARLA SUE	07/21/2017	432817	R00038708	140800049-1	\$60.00
<b>PP0001074 Totals:</b>						<b>\$60.00</b>
PP0001101	FRANKEN, WILLIAM DUSTIN	07/13/2017	432255	R00038552	140799058-1	\$50.00
		07/28/2017	433181	R00038797	140799058-1	\$50.00
<b>PP0001101 Totals:</b>						<b>\$100.00</b>
PP0001117	GREEN, KARON D	07/22/2017	432832	R00038714	140798458-1	\$20.00
<b>PP0001117 Totals:</b>						<b>\$20.00</b>
PP0001132	KEITH, BROOKE SHARICE	07/14/2017	432384	R00038590	140798507-1	\$40.00
<b>PP0001132 Totals:</b>						<b>\$40.00</b>
PP0001177	CHAPPELL, JOHN H III	07/21/2017	432826	R00038712	140802626-1	\$130.00
<b>* PP0001177 Totals:</b>						<b>\$130.00</b>
PP0001181	JONES, MARQUISE TREVON	07/26/2017	433034	R00038777	140801177-1	\$20.00
<b>PP0001181 Totals:</b>						<b>\$20.00</b>
PP0001200	MADDIX, BRITLEY ELAINE	07/26/2017	433026	R00038770	140802233-1	\$169.00
<b>PP0001200 Totals:</b>						<b>\$169.00</b>
PP0001241	BRUBECK, JASON MARIO	07/11/2017	431991	R00038439	140802056-1	\$30.00
<b>PP0001241 Totals:</b>						<b>\$30.00</b>
PP0001275	HUNGER, CARI SHANE	07/11/2017	431992	R00038440	101911001-1	\$100.00
		07/26/2017	433024	R00038768	101911001-1	\$50.00
<b>PP0001275 Totals:</b>						<b>\$150.00</b>

\* Indicates an overpayment was made on the Payment Plan

PP0001288	CRAFT, HOLLY ASHTON	07/21/2017	432812	R00038707	140804145-1	\$50.00
<b>PP0001288 Totals:</b>						<b>\$50.00</b>
PP0001317	BASINSKI, TAYLOR MATTHEW	07/10/2017	431844	R00038425	140803001-1	\$10.00
<b>PP0001317 Totals:</b>						<b>\$10.00</b>
PP0001335	FITZGERALD, HEATHER MICHELLE	07/12/2017	432081	R00038509	140796195-1	\$135.00
<b>PP0001335 Totals:</b>						<b>\$135.00</b>
PP0001337	LABOSKY, MONNICA CHRISTINE	07/07/2017	431808	R00038368	140801626-1	\$48.00
<b>PP0001337 Totals:</b>						<b>\$48.00</b>
PP0001340	MORGAN, DANIEL LEE	07/12/2017	432122	R00038529	140801410-1	\$45.00
		07/12/2017	432122	R00038529	140801407-1	\$123.00
		07/12/2017	432122	R00038529	140801408-1	\$32.00
<b>PP0001340 Totals:</b>						<b>\$200.00</b>
PP0001357	JOHNSON, CHEQUANA F	07/28/2017	433197	R00038808	140801672-1	\$48.00
<b>PP0001357 Totals:</b>						<b>\$48.00</b>
PP0001384	DOBBINS, CHASTIDY NADINE	07/07/2017	431802	R00038363	140795961-1	\$35.00
<b>PP0001384 Totals:</b>						<b>\$35.00</b>
PP0001388	JENNINGS, JERRY LEE II	07/06/2017	431788	R00038351	140802934-1	\$13.00
<b>PP0001388 Totals:</b>						<b>\$13.00</b>
PP0001391	BAKER, VAUGHN P	07/12/2017	432067	R00038501	140803142-1	\$98.00
<b>PP0001391 Totals:</b>						<b>\$98.00</b>
PP0001418	WALKINGSTICK, JAMES LEE	07/12/2017	431995	R00038443	140803872-1	\$33.00
<b>PP0001418 Totals:</b>						<b>\$33.00</b>
PP0001426	DUNN, ROY STEVEN JR	07/17/2017	432479	R00038625	140805040-1	\$20.00
<b>PP0001426 Totals:</b>						<b>\$20.00</b>
PP0001431	WILLIAMS, JEFFERY ALAN	07/07/2017	431804	R00038364	140800230-1	\$25.00
<b>PP0001431 Totals:</b>						<b>\$25.00</b>
PP0001433	WITTHAR, JARED MICHAEL	07/17/2017	432469	R00038615	140794307-1	\$50.00
<b>PP0001433 Totals:</b>						<b>\$50.00</b>
PP0001453	HORTON, SAMUEL LEVAIL	07/14/2017	432366	R00038570	140800229-1	\$30.00
<b>PP0001453 Totals:</b>						<b>\$30.00</b>
PP0001457	CORBIN, SHYANNE C	07/10/2017	431843	R00038423	160753148-1	\$10.00
<b>PP0001457 Totals:</b>						<b>\$10.00</b>
PP0001460	HOBBS, DYLAN BRADLEY	07/26/2017	433028	R00038772	140801112-1	\$78.00
		07/26/2017	433028	R00038772	140805061-1	\$95.00
<b>PP0001460 Totals:</b>						<b>\$173.00</b>
PP0001479	DOYLE, LISA R	07/13/2017	432252	R00038551	140804702-1	\$20.00
<b>PP0001479 Totals:</b>						<b>\$20.00</b>
PP0001483	JOHNSON, TYLER JESSIKA	07/06/2017	431794	R00038356	140799123-1	\$100.00
<b>* PP0001483 Totals:</b>						<b>\$100.00</b>
PP0001484	POND, ERICK DAVID	07/26/2017	433042	R00038779	140804760-1	\$50.00
<b>PP0001484 Totals:</b>						<b>\$50.00</b>
PP0001489	FLETCHER, BRANDON BOUCKHOUT	07/28/2017	433191	R00038805	140799978-1	\$20.00
<b>PP0001489 Totals:</b>						<b>\$20.00</b>
PP0001499	VAUGHT, JACK LEROY SRD III	07/18/2017	432561	R00038635	140801344-1	\$100.00
<b>PP0001499 Totals:</b>						<b>\$100.00</b>
PP0001504	SMITH, DAUNCY LAVALE 2ND	07/26/2017	433033	R00038776	140804232-1	\$83.00
<b>* PP0001504 Totals:</b>						<b>\$83.00</b>
PP0001519	GRAVES, AMANDA MARIE	07/07/2017	431813	R00038373	140804801-1	\$50.00
		07/21/2017	432773	R00038695	140804801-1	\$35.00
<b>PP0001519 Totals:</b>						<b>\$85.00</b>
PP0001523	WOODS, RAFAEL CRYSTAL	07/06/2017	431785	R00038347	160754106-1	\$30.00
		07/28/2017	433182	R00038798	160754106-1	\$30.00
<b>PP0001523 Totals:</b>						<b>\$60.00</b>
PP0001526	JONES, ROLENA TULANI	07/18/2017	432529	R00038628	160752633-1	\$41.00
<b>PP0001526 Totals:</b>						<b>\$41.00</b>

\* Indicates an overpayment was made on the Payment Plan



PP0001528	MCGUIRE, JACKSON TYLER	07/07/2017	431815	R00038375	140805209-1	\$50.00
<b>PP0001528 Totals:</b>						<b>\$50.00</b>
PP0001531	EVANS, JEFFREY BRACKEN	07/09/2017	431824	R00038399	140804209-1	\$75.00
<b>* PP0001531 Totals:</b>						<b>\$75.00</b>
PP0001532	KNIGHT, RYAN CHRISTOPHER	07/13/2017	432222	R00038549	140800412-1	\$40.00
		07/27/2017	433079	R00038783	140800412-1	\$20.00
<b>PP0001532 Totals:</b>						<b>\$60.00</b>
PP0001536	TURNER, ZANE T	07/07/2017	431807	R00038367	140804263-1	\$150.00
<b>PP0001536 Totals:</b>						<b>\$150.00</b>
PP0001543	HUNTER, JEFFERY (X)	07/09/2017	431825	R00038400	160753165-1	\$13.00
<b>PP0001543 Totals:</b>						<b>\$13.00</b>
PP0001548	DWYER, PRESTON H	07/24/2017	432930	R00038739	140799436-1	\$90.00
<b>PP0001548 Totals:</b>						<b>\$90.00</b>
PP0001549	BROWN, SHYLA LYNN	07/20/2017	432719	R00038690	140800980-1	\$58.00
<b>PP0001549 Totals:</b>						<b>\$58.00</b>
PP0001550	FUNCHES, KEVIN LEE	07/26/2017	432987	R00038752	140801713-1	\$200.00
<b>PP0001550 Totals:</b>						<b>\$200.00</b>
PP0001555	LOPEZ, ALEX MURILLO	07/05/2017	431732	R00038329	140804353-1	\$100.00
<b>PP0001555 Totals:</b>						<b>\$100.00</b>
PP0001557	ENGLAND, THOMAS K IV	07/14/2017	432358	R00038564	160752738-1	\$46.00
		07/14/2017	432358	R00038564	140803275-1	\$54.00
<b>PP0001557 Totals:</b>						<b>\$100.00</b>
PP0001558	BUNGER, JACQUELINE RA'ELL	07/04/2017	431718	R00038319	160752198-1	\$64.00
<b>PP0001558 Totals:</b>						<b>\$64.00</b>
PP0001566	AINSWORTH, JAMES RUSSELL	07/18/2017	432556	R00038632	160752688-1	\$23.00
		07/18/2017	432556	R00038632	160752687-1	\$27.00
<b>PP0001566 Totals:</b>						<b>\$50.00</b>
PP0001571	ROBERTS, ANTHONY TYRONE JR	07/26/2017	432962	R00038750	160753609-1	\$123.00
		07/26/2017	432962	R00038750	160753610-1	\$27.00
<b>PP0001571 Totals:</b>						<b>\$150.00</b>
PP0001572	BARBER, CHRYSTAL LYNN	07/07/2017	431810	R00038370	140803901-1	\$50.00
<b>PP0001572 Totals:</b>						<b>\$50.00</b>
PP0001578	SCHEWE, JORDAN E	07/03/2017	431717	R00038318	140803796-1	\$45.50
		07/03/2017	431717	R00038318	140803795-1	\$104.50
<b>PP0001578 Totals:</b>						<b>\$150.00</b>
PP0001581	WATTERS, ERIN MICHELE	07/23/2017	432834	R00038716	140805224-1	\$68.00
<b>PP0001581 Totals:</b>						<b>\$68.00</b>
PP0001587	LANGER, DANA L	07/05/2017	431728	R00038325	140803912-1	\$50.00
<b>PP0001587 Totals:</b>						<b>\$50.00</b>
PP0001591	LEONARD, ANTHONY W	07/21/2017	432825	R00038711	140804485-1	\$25.00
		07/21/2017	432825	R00038711	140804486-1	\$25.00
<b>PP0001591 Totals:</b>						<b>\$50.00</b>
PP0001592	LANE, CHRISTINA ALEXIS	07/26/2017	433025	R00038769	160752716-1	\$76.00
<b>PP0001592 Totals:</b>						<b>\$76.00</b>
PP0001595	DUFFY, DONALD DEAN JR	07/05/2017	431765	R00038335	140804891-1	\$150.00
		07/30/2017	433202	R00038811	140800045-1	\$113.00
		07/30/2017	433202	R00038811	140804891-1	\$22.50
<b>PP0001595 Totals:</b>						<b>\$285.50</b>
PP0001600	CARLTON, CLAUDINE LEORA	07/12/2017	432036	R00038472	160754135-1	\$25.00
<b>PP0001600 Totals:</b>						<b>\$25.00</b>
PP0001614	MABIN, JARRON EUGENE	07/26/2017	433045	R00038780	160752693-1	\$20.00
<b>PP0001614 Totals:</b>						<b>\$20.00</b>
PP0001619	BENDER, BRIAN NEAL	07/20/2017	432715	R00038689	140800326-1	\$50.00
<b>PP0001619 Totals:</b>						<b>\$50.00</b>
PP0001620	DOBBINS, DONALD EDWARD	07/12/2017	432043	R00038479	160752259-1	\$50.00
<b>* PP0001620 Totals:</b>						<b>\$50.00</b>

\* Indicates an overpayment was made on the Payment Plan



PP0001623	BOOKER, CHEYENNE L	07/24/2017	432835	R00038717	140801727-1	\$75.00
<b>PP0001623 Totals:</b>						<b>\$75.00</b>
PP0001630	CROWLEY-ORTIZ, MEGAN LEIGH	07/03/2017	431710	R00038312	140803978-1	\$175.00
<b>PP0001630 Totals:</b>						<b>\$175.00</b>
PP0001635	WOOD, DAKOTA LEE	07/21/2017	432808	R00038701	140803909-1	\$50.00
<b>PP0001635 Totals:</b>						<b>\$50.00</b>
PP0001638	THURSTON, JOHN E.J.	07/06/2017	431775	R00038342	140804927-1	\$46.00
		07/06/2017	431775	R00038342	160754233-1	\$48.00
		07/28/2017	433183	R00038799	160754233-1	\$6.00
		07/28/2017	433184	R00038800	160754233-1	\$50.50
<b>* PP0001638 Totals:</b>						<b>\$150.50</b>
PP0001640	PHILPOTT, DARIEN ROCHELLE	07/24/2017	432933	R00038741	140800426-1	\$123.00
<b>PP0001640 Totals:</b>						<b>\$123.00</b>
PP0001643	SCOTT, AARON BRADLEY	07/28/2017	433196	R00038807	140804477-1	\$90.00
		07/28/2017	433196	R00038807	140804479-1	\$60.00
		07/28/2017	433196	R00038807	140804478-1	\$10.00
<b>PP0001643 Totals:</b>						<b>\$160.00</b>
PP0001662	BRENSTON, BRITTANY TIERRA	07/05/2017	431763	R00038333	160752848-1	\$35.00
		07/20/2017	432768	R00038692	160752848-1	\$32.00
<b>PP0001662 Totals:</b>						<b>\$67.00</b>
PP0001663	BROWN, MISTI NICOLE	07/05/2017	431736	R00038330	140805003-1	\$29.00
<b>PP0001663 Totals:</b>						<b>\$29.00</b>
PP0001664	FAHRENBOCKER, SHANIA MARIE	07/06/2017	431783	R00038348	160754279-1	\$150.00
<b>PP0001664 Totals:</b>						<b>\$150.00</b>
PP0001666	KING, JENNIFER ELIZABETH	07/31/2017	433263	R00038832	160752758-1	\$112.00
<b>PP0001666 Totals:</b>						<b>\$112.00</b>
PP0001669	WESTENDORF-SMITH, JOY ANN	07/17/2017	432457	R00038601	160753216-1	\$42.00
<b>PP0001669 Totals:</b>						<b>\$42.00</b>
PP0001671	KELLEY, DOMINIQUE JANAE	07/09/2017	431822	R00038397	140804946-1	\$20.00
<b>PP0001671 Totals:</b>						<b>\$20.00</b>
PP0001672	STEELE, CARL WILLIAN	07/13/2017	432262	R00038553	140803996-1	\$50.00
<b>PP0001672 Totals:</b>						<b>\$50.00</b>
PP0001674	PENN, LONDON HAMILTON 2ND	07/05/2017	431762	R00038332	140805009-1	\$62.00
<b>PP0001674 Totals:</b>						<b>\$62.00</b>
PP0001676	HARRISON, MARK ROBERT	07/12/2017	432012	R00038448	140803269-1	\$48.00
<b>PP0001676 Totals:</b>						<b>\$48.00</b>
PP0001678	BOOKER, KELVIN BERNARD	07/06/2017	431776	R00038343	160752914-1	\$100.00
<b>PP0001678 Totals:</b>						<b>\$100.00</b>
PP0001680	HAMILTON, HEATHER ANN	07/07/2017	431812	R00038372	160752345-1	\$100.00
<b>PP0001680 Totals:</b>						<b>\$100.00</b>
PP0001682	BANE, RICHARD DEAN	07/07/2017	431809	R00038369	160754353-1	\$78.00
<b>* PP0001682 Totals:</b>						<b>\$78.00</b>
PP0001684	ROBINSON, JACQUELYN MARIE	07/12/2017	432119	R00038527	160752885-1	\$25.00
<b>PP0001684 Totals:</b>						<b>\$25.00</b>
PP0001686	LANDE, COREY WAYNE	07/29/2017	433200	R00038809	160753232-1	\$75.00
<b>PP0001686 Totals:</b>						<b>\$75.00</b>
PP0001688	BOLLINGER, ANGELA D	07/05/2017	431731	R00038328	140804815-1	\$50.00
<b>PP0001688 Totals:</b>						<b>\$50.00</b>
PP0001695	HENDRICKSON, NATHANIEL D	07/20/2017	432705	R00038687	160753323-1	\$25.00
<b>PP0001695 Totals:</b>						<b>\$25.00</b>
PP0001696	BARTHOLOMEW, JAMES ALLEN	07/07/2017	431814	R00038374	140801227-1	\$25.00
<b>PP0001696 Totals:</b>						<b>\$25.00</b>
PP0001698	BUCKLEY, CAMERINA ELIZABETH	07/25/2017	432943	R00038748	160753821-1	\$25.00
<b>PP0001698 Totals:</b>						<b>\$25.00</b>
PP0001699	VAUGHN, KYLEE M	07/21/2017	432820	R00038709	160753310-1	\$25.00
<b>PP0001699 Totals:</b>						<b>\$25.00</b>

\* Indicates an overpayment was made on the Payment Plan

PP0001701	ELWOOD, MICHAEL JERRY JR	07/26/2017	432996	R00038753	160753832-1	\$125.00
<b>PP0001701 Totals:</b>						<b>\$125.00</b>
PP0001703	MELVIN, BERNARD RAY	07/10/2017	431829	R00038404	160753440-1	\$71.00
<b>PP0001703 Totals:</b>						<b>\$71.00</b>
PP0001704	WALTERS, CHERYL DEAN	07/06/2017	431793	R00038355	160753304-1	\$50.00
<b>PP0001704 Totals:</b>						<b>\$50.00</b>
PP0001705	COLEMAN, APRIL DAWN	07/10/2017	431833	R00038409	160754338-1	\$75.00
<b>* PP0001705 Totals:</b>						<b>\$75.00</b>
PP0001706	THURSTON, AMANDA D	07/06/2017	431774	R00038341	160753799-1	\$61.00
<b>PP0001706 Totals:</b>						<b>\$61.00</b>
PP0001708	WOOLFORD, WILLIAM RICHARD	07/14/2017	432332	R00038560	160753657-1	\$20.00
		07/14/2017	432332	R00038560	160753658-1	\$53.00
<b>PP0001708 Totals:</b>						<b>\$73.00</b>
PP0001718	CONNER, RICHARD WAYNE II	07/27/2017	433148	R00038791	140803932-1	\$20.00
<b>PP0001718 Totals:</b>						<b>\$20.00</b>
PP0001731	DILLON, VICTOR A	07/24/2017	432935	R00038743	160755157-1	\$200.00
<b>PP0001731 Totals:</b>						<b>\$200.00</b>
PP0001732	CACIAS, JACOB MARCELO	07/14/2017	432393	R00038595	160753364-1	\$112.00
<b>PP0001732 Totals:</b>						<b>\$112.00</b>
PP0001733	BANKS, CHRISTOPHER THOMAS	07/17/2017	432456	R00038600	160754196-1	\$50.00
<b>PP0001733 Totals:</b>						<b>\$50.00</b>
PP0001735	SANDERS, LADONNA M	07/14/2017	432391	R00038593	160752794-1	\$25.00
<b>PP0001735 Totals:</b>						<b>\$25.00</b>
PP0001739	BRIDEGAN, SUSAN FAYE	07/19/2017	432586	R00038651	160755103-1	\$10.00
<b>PP0001739 Totals:</b>						<b>\$10.00</b>
PP0001740	HANSEN, DONTAE MICHAEL	07/12/2017	432135	R00038531	140801865-1	\$200.00
<b>PP0001740 Totals:</b>						<b>\$200.00</b>
PP0001743	ABRAMS, MICHAEL DWANE	07/21/2017	432774	R00038696	160752613-1	\$100.00
<b>PP0001743 Totals:</b>						<b>\$100.00</b>
PP0001749	GARRETT, JERRON D	07/20/2017	432767	R00038691	160753853-1	\$125.00
<b>PP0001749 Totals:</b>						<b>\$125.00</b>
PP0001750	REED, COURTNEY BLAIR	07/15/2017	432395	R00038597	160753014-1	\$133.00
<b>* PP0001750 Totals:</b>						<b>\$133.00</b>
PP0001755	ROSE, ASHLEY MICHELLE	07/12/2017	432209	R00038544	160754618-1	\$50.00
<b>PP0001755 Totals:</b>						<b>\$50.00</b>
PP0001756	WOOLAM, STEPHANIE DAWN	07/20/2017	432709	R00038688	140801833-1	\$20.00
<b>PP0001756 Totals:</b>						<b>\$20.00</b>
PP0001765	OWSLEY, DAVID LEONARD	07/27/2017	433101	R00038785	140801783-1	\$50.00
<b>PP0001765 Totals:</b>						<b>\$50.00</b>
PP0001769	WIDENER, ZACHARY KENNETH	07/19/2017	432681	R00038680	160753398-1	\$20.00
<b>PP0001769 Totals:</b>						<b>\$20.00</b>
PP0001770	BROTHERTON, ADARA MARIE	07/21/2017	432827	R00038713	140800471-1	\$100.00
<b>PP0001770 Totals:</b>						<b>\$100.00</b>
PP0001771	GIORDANO, DOMENIC TOMASSO	07/19/2017	432687	R00038681	140803304-1	\$90.00
		07/27/2017	433134	R00038787	140803304-1	\$79.00
<b>PP0001771 Totals:</b>						<b>\$169.00</b>
PP0001772	EVANS, HALEY MICHELLE	07/19/2017	432689	R00038682	160754377-1	\$50.00
<b>PP0001772 Totals:</b>						<b>\$50.00</b>
PP0001773	GREENE, TRACY L	07/19/2017	432693	R00038685	160753384-1	\$100.00
<b>PP0001773 Totals:</b>						<b>\$100.00</b>
PP0001775	JONES, CHRISTOPHER ALLEN	07/19/2017	432695	R00038686	140795918-1	\$10.00
<b>PP0001775 Totals:</b>						<b>\$10.00</b>

**Report Totals**

**\$8,794.00**

\* Indicates an overpayment was made on the Payment Plan



# My Filed Or Closed Cases Listing

Belton

8/1/2017 4:33:00 PM

Totals For Filed Date From 07/01/2017 To 07/31/2017

Posted Fee Totals For Posted Date From 07/01/2017 To 07/31/2017

## Violations By Filed Date

City Ordinance	138
IPMC CODE	4
MOVING TRAFFIC	321
Parking	1
Traffic	133
<b>Total Violations Filed:</b>	<b>597</b>

## Violations Completed-Paid Fines By Filed Date

### CL-CLOSED FOUND GUILTY

MOVING TRAFFIC	82
Parking	1
Traffic	65
CL	148
<b>Total Violations Completed-Paid Fines:</b>	<b>148</b>

51

## Violations Completed-Before Judge By Filed Date

### CL-CLOSED FOUND GUILTY

City Ordinance	70
IPMC CODE	1
MOVING TRAFFIC	81
Traffic	90
CL	242

### DC-Dismissed by Complainant

City Ordinance	10
DC	10



# My Filed Or Closed Cases Listing

Belton

8/1/2017 4:33:00 PM

Totals For Filed Date From 07/01/2017 To 07/31/2017

Posted Fee Totals For Posted Date From 07/01/2017 To 07/31/2017

## Violations Completed-Before Judge By Filed Date

### DI-CLOSED BY SIS

City Ordinance	3	
IPMC CODE	2	
MOVING TRAFFIC	11	
UNUSED	3	
<b>DI</b>	<b>19</b>	

### DJ-Dismissed by Judge

City Ordinance	2	
<b>DJ</b>	<b>2</b>	

### DP-Dismissed by Prosecutor

City Ordinance	20	
MOVING TRAFFIC	18	
Traffic	8	
<b>DP</b>	<b>46</b>	

### DW-DISMISSED NO WITNESS

City Ordinance	1	
<b>DW</b>	<b>1</b>	

### DX-FOUND NOT GUILTY AT TRIAL

MOVING TRAFFIC	33	
Traffic	1	
<b>DX</b>	<b>34</b>	

<b>Total Violations Completed-Before Judge:</b>	<b>354</b>	
---	------------	--





# My Filed Or Closed Cases Listing

Belton

8/1/2017 4:33:00 PM

Totals For Filed Date From 07/01/2017 To 07/31/2017

Posted Fee Totals For Posted Date From 07/01/2017 To 07/31/2017

## Violations Completed-Other By Filed Date

### DS-DISMISSED SC PP RECALCULATED/PAID

City Ordinance	45	
D\$		45

### DJ-Dismissed by Judge

City Ordinance	1	
DJ		1

### DO-DISMISSED BY OFFICER

City Ordinance	2	
IPMC CODE	1	
MOVING TRAFFIC	2	
DO		5

### DS-DISMISSED STATE CHARGES

City Ordinance	1	
MOVING TRAFFIC	3	
DS		4

<b>Total Violations Completed-Paid Fines:</b>	<b>55</b>	
---	-----------	--





# My Filed Or Closed Cases Listing

Belton

8/1/2017 4:33:00 PM

Totals For Filed Date From 07/01/2017 To 07/31/2017

Posted Fee Totals For Posted Date From 07/01/2017 To 07/31/2017

Total Violations Completed-Paid Fines:	148
Total Violations Completed-Before Judge:	354
Total Violations Completed-Before Jury:	0
Total Violations Completed-Before Teen Court:	0
Total Violations Completed-Other:	55
<b>Total Violations Completed:</b>	<b>557</b>
<b>Total Violations Filed:</b>	<b>597</b>
<b>Net Difference Filed - Completed:</b>	<b>40</b>

## Warrants Issued

City Ordinance	133			
MOVING TRAFFIC	113			
Parking	1			
Traffic	73			
<b>Total Warrants Issued:</b>	<b>320</b>	<b>Total Violations:</b>	<b>320</b>	

54

## Warrants Cleared

City Ordinance	150			
MOVING TRAFFIC	101			
Traffic	48			
UNUSED	1			
<b>Total Warrants Cleared:</b>	<b>300</b>	<b>Total Violations:</b>	<b>300</b>	

<b>Total Warrants Issued:</b>	<b>320</b>
<b>Total Warrants Cleared:</b>	<b>300</b>
<b>Net Difference:</b>	<b>20</b>



# My Filed Or Closed Cases Listing

Belton

8/1/2017 4:33:00 PM

Totals For Filed Date From 07/01/2017 To 07/31/2017

Posted Fee Totals For Posted Date From 07/01/2017 To 07/31/2017

## Violations Completed-Other Paid By Filed Date

### AJ-SUSPENDED IMPOSITION OF SENTEN

MOVING TRAFFIC	6	
AJ		6

### CC-CONTEMPT OF COURT ISSUED

City Ordinance	1	
MOVING TRAFFIC	2	
CC		3

### CN-Continued Arraignment

City Ordinance	2		55
CN		2	

### PP-Payment plan

City Ordinance	21	
MOVING TRAFFIC	52	
Traffic	18	
UNUSED	1	
PP		92

<b>Total Violations Completed-Other Paid:</b>		<b>103</b>
---	--	------------



# My Filed Or Closed Cases Listing

Belton

8/1/2017 4:33:00 PM

Posted Fee Totals For Posted Date From 07/01/2017 To 07/31/2017

Fee Code	Fee Description	Paid
BF (84)	BOND FORFEITURE	\$1,070.00
CC (76)	COURT COSTS	\$3,575.17
CN (CA)	COURT NOTIFCATION AUTOMATION	\$639.81
CVC2 (74)	CRIME VICTIMS CITY	\$120.62
CVS2 (CV)	CRIME VICTIMS STATE	\$2,423.54
DM (82)	DOMESTIC VIOLENCE	\$652.00
DWI (77)	DWI RECOVERY COST	\$17.16
FINE (76)	FINE	\$43,947.68
ILFC (83)	ILF- CITY	\$336.00
IS (IS)	INMATE SECURITY FUND	\$649.36
RST (RS)	RESTITUTION	\$252.00
SR (SR)	SHERIFF RETIREMENT	\$1,019.74
TFC (78)	TRAINING FUND CITY	\$652.00
TFS (81)	TRAINING FUND STATE	\$339.92

96

Report Totals:

\$55,695.00

## 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.*

<b>I. COURT INFORMATION</b>		Contact information same as last report <input checked="" type="checkbox"/>	
Municipality:	Belton	Reporting Period: 7/2017	
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@beltonpd.org	iNotes <input checked="" type="checkbox"/>
Municipal Judge(s) CHARLES C. CURRY		Prosecuting Attorney: William N. Marshall III	
<b>II. MONTHLY CASELOAD INFORMATION</b>		Alcohol and Drug Related Traffic	Other Traffic
A. cases (citations / informations) pending at start of month		116	3,241
B. cases (citations / informations) filed		0	432
C. cases (citations / informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)			
2. court / bench trial - GUILTY		1	5
3. court / bench trial - NOT GUILTY		0	33
4. plea of GUILTY in court		0	184
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)		0	139
6. dismissed by court		0	0
7. <i>nolle prosequi</i>		3	23
8. certified for jury trial (not heard in the Municipal Division)		0	0
<b>9. TOTAL CASE DISPOSITIONS</b>		<b>4</b>	<b>384</b>
D. cases (citations / informations) pending at end of month [pending caseload = (A + B) – C9]		112	3,289
E. Trial de Novo and / or appeal applications filed		1	1
<b>III. WARRANT INFORMATION (Pre and Post Disposition)</b>		<b>IV. PARKING TICKETS</b>	
1. # issued during reporting period	320	# issued during period	0
2. # served/withdrawn during reporting period	301	<input checked="" type="checkbox"/> Court staff does not process parking tickets	
3. # outstanding at end of reporting period	2,252		

**MUNICIPAL DIVISION SUMMARY REPORTING FORM**

<b>COURT INFORMATION</b>	Municipality: Belton	Reporting Period: 7/2017
--------------------------	----------------------	--------------------------

<b>V. DISBURSEMENTS</b>			
<b>Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)</b>		<b>Other Disbursements cont.</b>	
Fines - Excess Revenue	\$31,350.74		
Clerk Fee - Excess Revenue	\$3,022.46		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$92.87		
Bond forfeitures (paid to city) - Excess Revenue	\$490.00		
<b>Total Excess Revenue</b>	<b>\$34,956.07</b>		
<b>Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)</b>			
Fines - Other	\$13,236.75		
Clerk Fee - Other	\$888.71		
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	\$339.92		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$2,423.54		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$27.75		
Law Enforcement Training (LET) Fund surcharge	\$652.00		
Domestic Violence Shelter surcharge	\$652.00		
Inmate Prisoner Detainee Security Fund surcharge	\$649.36		
Sheriffs' Retirement Fund (SRF) surcharge	\$1,019.74		
Restitution	\$252.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$580.00		
<b>Total Revenue Other</b>	<b>\$20,721.77</b>		
<b>Other Disbursements:</b> 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.		<b>Total Other Disbursements</b>	\$17.16
		<b>Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited</b>	\$55,695.00
DWI RECOVERY COST	\$17.16	<b>Bond Refunds</b>	\$0.00
		<b>Total Disbursements</b>	<b>\$55,695.00</b>



## Laura Ellis

---

**From:** Laura Ellis <laurae@beltonpd.org>  
**Sent:** Tuesday, August 01, 2017 4:30 PM  
**To:** 'MunicipalDivision.Reports@courts.mo.gov'  
**Subject:** July 2017  
**Attachments:** July 2017.pdf

Attached is the July 2017 Municipal Division Summary Reporting form for Belton Municipal Court.

If you need anything further, please let me know.

**Laura Ellis** | Court Administrator  
Belton Municipal Court  
7001 E. 163<sup>rd</sup> St. | Belton, MO 64012  
816/331/2798 ph | 816/348/4439 fax  
[www.belton.org](http://www.belton.org) | [laurae@beltonpd.org](mailto:laurae@beltonpd.org)  
MACA, Past President



# **SECTION IV**

## **C**

R2017-28

**A RESOLUTION APPOINTING TOM MACPHERSON TO THE PLANNING COMMISSION.**

WHEREAS, Chapter 2, Article VI, Section 2-137 of the Belton Unified Development Code authorizes the appointment of members to the Belton Planning Commission by the Mayor of the City subject to the approval of the City Council; and

WHEREAS, Larry Thompson's term expired August 1, 2017; and

WHEREAS, Tom MacPherson is hereby appointed to serve as a member of the Belton Planning Commission until June 1, 2021.

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

**SECTION 1.** That the following named individuals constitute the Belton Planning Commission with terms of office as shown:

<u>NAME</u>	<u>EXPIRATION OF TERM</u>
Christen Christensen	August 1, 2018
Charles Crate	August 1, 2018
Sally Davila	August 1, 2019
Tim McDonough	August 1, 2019
Holly Girgin	August 1, 2020
Scott Swaggart	August 1, 2020
<b>Tom MacPherson</b>	<b>August 1, 2021</b>
City Council Liaison Chet Trutzel	

**SECTION 2.** This resolution shall take effect and be in full force from and after its passage and approval.

**SECTION 3.** That all resolutions or parts of resolutions in conflict with this resolution are hereby repealed.

Duly read and passed this 8<sup>th</sup> day of August, 2017.

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

ATTEST:

\_\_\_\_\_  
Patricia A. Ledford, City Clerk  
of the City of Belton, Missouri

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

I, Patricia A. Ledford, 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 8<sup>th</sup> day of August, 2017, and adopted at a regular meeting of the City Council held the 8<sup>th</sup> day of August, 2017 by the following vote, to wit:

AYES: COUNCILMEN:

NOES: COUNCILMEN:

ABSENT: COUNCILMEN:

---

Patricia A. Ledford, City Clerk  
of the City of Belton, Missouri





CITY OF BELTON, MISSOURI  
APPLICATION FOR APPOINTMENT TO CITY  
BOARDS AND COMMISSIONS

Date July 26, 2017

\*Board/Commission of interest PLANNING

\*Name TOM MACPHERSON

\*Phone# 816-588-8271

\*Home Address 7801 LONNIE COURT  
BELTON, MO 64012

\*Do you reside within the city  
limits of Belton? (circle one)

Yes  No

\*E-mail TOM.MACPHERSON@TWC.COM

Length of residence in Belton 12 years

Why are you interested in serving on this Board or Commission? I am interested in doing more than just live in Belton but want to find ways to contribute to our city.

List other service on local boards or commission: Codes Enforcement Advisory Board, Building & Fire Prevention Code Board, Enhanced Enterprise Zone Board

Other qualifications you have that may be helpful in serving on this particular board:

I have been involved for a number of years on a church board, which included planning & strategizing for future programming & growth.

Signature: [Signature]

\*Required information

Updated 1/6/2013

File Name: Board and Commission Info (copy to other board & commissions.doc)

RECEIVED  
7-26-17 ACJ



**SECTION VI**  
**B**

**AN ORDINANCE READOPTING ORDINANCE NO. 91-2073, AS AMENDED, ESTABLISHING A PROCEDURE TO DISCLOSE POTENTIAL CONFLICT OF INTEREST AND SUBSTANTIAL INTEREST FOR CERTAIN MUNICIPAL OFFICIALS.**

WHEREAS, the Missouri Ethics Commission requires that municipalities with an annual operating budget in excess of \$1 million shall readopt biannually the ordinance establishing procedures to disclose potential conflicts of interest and substantial interest for certain municipal officials; and

WHEREAS, the City of Belton adopted Ordinance 91-2073 originally in 1991, establishing the above procedure and now readopts every year since then; and

WHEREAS, the procedures set out in Ordinance 91-2073 have been amended from time to time and are codified and set out in Chapter 2, Article VI, Section 2-1121 through Section 2-1125 attached here as Exhibit "A."

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

**Section 1.** That ordinance No. 91-2073, as amended, and as now set forth Chapter 2, Article VI, Section 2-1121 through Section 2-1125 attached here as Exhibit "A," is hereby readopted in its entirety according to the directive of the Missouri Ethics Commission.

**Section 2.** The city clerk shall send a certified copy of this ordinance or amendment to the Missouri Ethics Commission within ten days of its adoption.

**Section 3.** This ordinance shall be in full force and effect from and after the date of its passage and approval and shall remain in effect until amended or repealed by the City Council.

Read for the first time: August 8, 2017

Read for second time and passed:

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

Approved this \_\_\_ day of August, 2017.

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

ATTEST:

\_\_\_\_\_  
Patricia A. Ledford, City Clerk  
of the City of Belton, Missouri

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

I, Patricia A. Ledford, City Clerk, do hereby certify that I have been duly appointed City Clerk of the City of Belton and that the foregoing ordinance was regularly introduced for first reading at a meeting of the City Council held on the 8<sup>th</sup> day of August, 2017, and thereafter adopted as Ordinance No. 2017-\_\_\_ of the City of Belton, Missouri, at a regular meeting of the City Council held on the \_\_\_ day of August, 2017, after the second reading thereof by the following vote, to-wit:

AYES:           COUNCILMEN:

NOES:           COUNCILMEN:

ABSENT:         COUNCILMEN:

\_\_\_\_\_  
Patricia A. Ledford, City Clerk  
of the City of Belton, Missouri





ARTICLE VI. - ETHICS

DIVISION 1. - GENERALLY

Secs. 2-1092—2-1120. - Reserved.

DIVISION 2. - CONFLICTS OF INTEREST

Sec. 2-1121. - Declaration of policy.

- (a) The proper operation of municipal government requires:
- (1) That public officials and employees be independent, impartial and responsible to the people;
  - (2) That government decisions and policy be made in the proper channels of the governmental structure;
  - (3) That public office not be used for personal gain; and
  - (4) That the public have confidence in the integrity of its government.
- (b) In recognition of these goals, there is hereby established a procedure for disclosure by certain officials and employees of private financial or other interests in matters affecting the city.

(Code 1976, § 2-191; Ord. No. 91-2073, § 1, 8-27-1991; Ord. No. 93-2215, § 1, 8-24-1993; Ord. No. 94-2261, § 1, 8-23-1994; Ord. No. 95-2320, § 1, 8-22-1995; Ord. No. 96-2400, § 1, 8-27-1996; Ord. No. 97-2464, § 1, 8-26-1997)

Sec. 2-1122. - Conflicts of interest.

The mayor or any member of the city council who has a substantial personal or private interest, as defined by state law, in any bill shall disclose on the records of the city council the nature of his or her interest and shall disqualify himself or herself from voting on any matters relating to this interest.

(Code 1976, § 2-192; Ord. No. 91-2073, § 2, 8-27-1991; Ord. No. 93-2215, § 1, 8-24-1993; Ord. No. 94-2261, § 1, 8-23-1994; Ord. No. 95-2320, § 1, 8-22-1995; Ord. No. 96-2400, § 1, 8-27-1996; Ord. No. 97-2464, § 1, 8-26-1997)

Sec. 2-1123. - Disclosure reports.

Each elected official, the chief administrative officer, the chief purchasing officer, the parks and recreation director and the general counsel (if employed full-time) shall disclose the following information by May 1 if any such transactions were engaged in during the previous calendar year:

- (1) For such person, and all persons within the first degree of consanguinity or affinity of such person, the date and the identities of the parties to each transaction with a total value in excess of \$500.00, if any, that such person had with the political subdivision, other than compensation received as an employee or payment of any tax, fee or penalty due to the political subdivision, and other than transfers for no consideration to the political subdivision; and

- (2) The date and the identities of the parties to each transaction known to the person with a total value in excess of \$500.00, if any, that any business entity in which such person had a substantial interest, had with the political subdivision, other than payment of any tax, fee or penalty due to the political subdivision or transactions involving payment for providing utility service to the political subdivision, and other than transfers for no consideration to the political subdivision.
- (3) The chief administrative officer, the chief purchasing officer, and the parks and recreation director also shall disclose by May 1 for the previous calendar year the following information:
  - a. The name and address of each of the employers of such person from whom income of \$1,000.00 or more was received during the year covered by the statement;
  - b. The name and address of each sole proprietorship that such person owned; the name, address and the general nature of the business conducted of each general partnership and joint venture in which such person was a partner or participant; the name and address of each partner or coparticipant for each partnership or joint venture unless such names and addresses are filed by the partnership or joint venture with the secretary of state; the name, address and general nature of the business conducted of any closely held corporation or limited partnership in which the person owned ten percent or more of any class of the outstanding stock or limited partnership units; and the name of any publicly traded corporation or limited partnership that is listed on a regulated stock exchange or automated quotation system in which the person owned two percent or more of any class of outstanding stock, limited partnership units or other equity interests;
  - c. The name and address of each corporation for which such person served in the capacity of a director, officer or receiver.

(Code 1976, § 2-193; Ord. No. 91-2073, § 3, 8-27-1991; Ord. No. 94-2261, § 1, 8-23-1994; Ord. No. 95-2320, § 1, 8-22-1995; Ord. No. 96-2400, § 1, 8-27-1996; Ord. No. 97-2464, § 1, 8-26-1997, Ord. No. 2009-3563, § A, 8-25-2009; Ord. No. 2011-3746, § A, 8-23-2011)

**Sec. 2-1124. - Filing of reports.**

The reports shall be filed with the city clerk and with the secretary of state prior to January 1, 1993, and thereafter with the ethics commission. The reports shall be available for public inspection and copying during normal business hours.

(Code 1976, § 2-194; Ord. No. 91-2073, § 4, 8-27-1991; Ord. No. 93-2215, § 1, 8-24-1993; Ord. No. 94-2261, § 1, 8-23-1994; Ord. No. 95-2320, § 1, 8-22-1995; Ord. No. 96-2400, § 1, 8-27-1996; Ord. No. 97-2464, § 1, 8-26-1997)

**Sec. 2-1125. - When filed.**

The financial interest statements shall be filed at the following times, but no person is required to file more than one financial interest statement in any calendar year:

- (1) Each person appointed to office and required herein to file a financial disclosure statement shall file the statement within 30 days of such appointment or employment;
- (2) Every other person required to file a financial interest statement shall file the statement annually not later than May 1 and the statement shall cover the calendar year ending the immediately preceding December 31, provided that any member of the city council may supplement the financial interest statement to report additional interests acquired after December 31 of the covered year until the date of filing of the financial interest statement.

(Code 1976, § 2-195; Ord. No. 91-2073, § 5, 8-27-1991; Ord. No. 93-2215, § 1, 8-24-1993; Ord. No. 94-2261, § 1, 8-23-1994; Ord. No. 95-2320, § 1, 8-22-1995; Ord. No. 96-2400, § 1, 8-27-1996; Ord. No. 97-2464, § 1, 8-26-1997)

**SECTION VI**  
**C**



**AN ORDINANCE APPROVING AN AGREEMENT BY AND BETWEEN THE CITY OF BELTON, MISSOURI AND MID-AMERICA REGIONAL COUNCIL (MARC) FOR PARTIAL FUNDING AND CONTRACT SERVICES AT THE BELTON SENIOR CENTER.**

WHEREAS, the Mid-America Regional Council (hereinafter "MARC") desires to support certain services to elderly residents within their service area; and

WHEREAS, the City of Belton owns and operates a Senior Center facility at 609 Minnie Avenue, Belton, Cass County, Missouri; and

WHEREAS, MARC and the City have partnered for several years to support a full time person, qualified in management of a senior center and services, for the best interests of the citizens of Belton.

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

**Section 1.** That the Agreement Contract No. 18-2861001-CB, herein attached to and incorporated in this Ordinance as **Exhibit "A,"** is hereby approved.

**Section 2.** That the Mayor is authorized and directed to execute the Agreement on behalf of the City.

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

**Section 4.** That all ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

READ FOR THE FIRST TIME: August 8, 2017

READ FOR THE SECOND TIME AND PASSED:

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

Approved this \_\_\_\_ day of August, 2017.

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

ATTEST:

\_\_\_\_\_  
Patricia Ledford, City Clerk  
City of Belton, Missouri

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

I, Patricia A. Ledford, City Clerk, do hereby certify that I have been duly appointed City Clerk of the City of Belton and that the foregoing ordinance was regularly introduced for first reading at a meeting of the City Council held on the 8<sup>th</sup> day of August, 2017, and thereafter adopted as Ordinance No. 2017-\_\_\_ of the City of Belton, Missouri, at a regular meeting of the City Council held on the \_\_\_ day of August, 2017, after the second reading thereof by the following vote, to-wit:

AYES:           COUNCILMEN:

NOES:           COUNCILMEN:

ABSENT:         COUNCILMEN:

\_\_\_\_\_  
Patricia A. Ledford, City Clerk  
of the City of Belton, Missouri



**AGREEMENT**  
**Contract #18-2861001-CB**

This Agreement, entered into as of this First day of July, 2017, by and between the City of Belton, Missouri (hereinafter referred to as Contractor) and Mid-America Regional Council (hereinafter referred to as MARC), with offices located at 600 Broadway, Suite 200, Kansas City, Missouri, **WITNESSETH THAT:**

**WHEREAS, MARC** wishes to make available certain services to elderly residents within a service area hereafter described, and

**WHEREAS,** the Contractor warrants that it is capable of providing the services hereafter described, and

**WHEREAS,** the Contractor desires to assist MARC in this endeavor.

**NOW THEREFORE,** the parties hereto do agree as follows:

**1. Services of Contractor:** MARC hereby agrees to engage the Contractor and the Contractor hereby agrees to perform the services hereinafter set forth.

**2. Time of Performance:** The services of the Contractor are to commence on July 1, 2017, and shall be completed by June 30, 2018, unless this Agreement is terminated earlier by MARC.

**3. Scope and Location of Services:** The Contractor shall do, perform, and carry out in a satisfactory and proper manner, as determined by MARC, the services of Senior Center Services (Senior Activity Center) as specified in Part III of the MARC/Commission on Aging Policies and Procedures Manual (hereinafter referred to as the Manual), including all revisions to the Manual as it may be revised from time to time following the execution of this Agreement. The Manual is incorporated by reference hereto as if fully written out herein. The services shall be carried out at the Belton Senior Center, 609 Minnie Avenue, Belton, Missouri, in service area D. Service areas are defined in Appendix 5, Service Areas and Maps, of the Manual. Contractor agrees to abide by all applicable provisions of the Manual.

**4. Project Manager:** It is understood and agreed that Contractor shall name a Project Manager who will represent the Contractor in the performance of this Agreement, and shall notify MARC of his/her identity within thirty (30) days of the beginning of the contract period. Any subsequent change shall be submitted to MARC within two (2) weeks of the change.

**5. Compensation:** The Contractor and MARC expressly understand and agree that in no event will the total compensation and reimbursement, if any, paid hereunder exceed the maximum of Twenty-one Thousand Five Hundred Dollars (\$21,500.00) for the services specified, and shall constitute full and complete compensation for Contractor's services hereunder.

**6. Certifications Regarding Federal Terms and Conditions:** This Agreement shall be subject to all applicable Federal Terms and conditions provided in Appendix 3, attached hereto.

7. **E-Verify:** Contractor shall be responsible for ensuring compliance with the Immigration Reform Act of 1986 and laws regulating immigration and the verification of eligibility for employment of persons. All Contractors and sub-contractors with contract amounts in excess of \$5,000 on public projects in Missouri are required to verify the employment eligibility status of employees through the E-verify federal program administered by the Department of Homeland Security, U.S. Citizenship and Immigration Services. Compliance with any such requirements is required under this Agreement and any subcontracts permitted hereunder. Contractor shall indemnify, defend and hold harmless MARC against any expense incurred including imposition of fines which results from violation of such laws. Contractor affirmatively states that it is not knowingly in violation of R.S. Mo. 285.530.1 and shall not henceforth be in such violation. Contractor further agrees to execute a sworn affidavit, under the penalty of perjury attesting to the fact that the Contractor's employees are lawfully present in the United States. Failure of Contractor to comply with this requirement shall be grounds for termination for default.

8. **Incorporation of Appendices:** Appendices 1, 2, 3, 4 and 5 are attached hereto and are hereby incorporated by reference as though fully set out and rewritten herein.

**IN WITNESS WHEREOF,** MARC and the Contractor have executed this Agreement as of the date first written above. Contractor also acknowledges receipt of one copy of the Manual.

For City of Belton, Missouri

For Mid-America Regional Council

By: \_\_\_\_\_

By: David A. Warm  
David A. Warm  
Executive Director

\_\_\_\_\_  
Typed Name

\_\_\_\_\_  
Typed Title

Date: 7-14-17

Date: \_\_\_\_\_



**APPENDIX 1  
GENERAL PROVISIONS  
SENIOR CENTER ADMINISTRATION  
(City of Belton)**

1. **Personnel and Equipment:** The Contractor represents that it has, or will secure at its own expense, all personnel and equipment required in performing the services under this Agreement. No individual person shall be an employee of MARC. All personnel engaged in the work shall be fully qualified. The Contractor further agrees to comply with applicable standards for this service that are or may be specified by the Missouri Department of Health and Senior Services or other State of Missouri agencies.
2. **Conflict of Interest:** The Contractor covenants that it presently has no interest and shall not acquire any interest, directly or indirectly, which would conflict or give the appearance of conflict in any manner or degree with the performance of services that are required to be performed under this Agreement. The Contractor further covenants that, in the performance of this agreement, no person having any such interest shall be employed. The only exception to this is if a subcontracting agreement is approved by MARC in writing as required by Part II, Section 4.9 of the MARC/Commission on Aging Policies and Procedures Manual, including all revisions to that manual as it may be revised from time-to-time following the execution of this Agreement.
3. **Interest of Members of MARC and Others:** No officer, member, or employee of MARC and no member of its governing body, and no other public official of the governing body of the locality or localities in which the project is situated or being carried out who exercises any functions or responsibilities in the review or approval of this project, shall participate in any decision relating to this Agreement which affects his or her personal interest or have any personal or pecuniary interest, direct or indirect, in this agreement or the proceeds thereof.
4. **Officials Not to Benefit:** No member of or delegate to Congress, or resident commissioner, shall be admitted to any share or part of this contract, or to any benefit that may arise therefrom.
5. **Reprogramming of Funds:** MARC reserves the right to unilaterally and in its discretion decrease the Scope of Services and corresponding compensation to be paid hereunder as a result of a decrease in available funds from the Missouri Department of Health and Senior Services, the Missouri Department of Transportation or other such program changes as may be in the best interest of MARC.

It is further understood and agreed that, in the event that Contractor's rate of progress on this contract is leading to under-spending due to inability to provide services at planned levels, MARC may unilaterally and in its discretion decrease the total compensation and reimbursement to be paid hereunder in order to allocate funds to other contracts and services.

6. **Monitoring, Auditing and Reporting:** Please refer to Part II, Section 6 of the MARC/Commission on Aging Policies and Procedures Manual, including all revisions to that manual as it may be revised from time-to-time following the execution of this Agreement, for details regarding audits and monitoring.

It is expressly understood and agreed that the report procedures established by MARC may include, but not be limited to, the names and addresses of individuals receiving services under the terms of this contract, with the understanding that no personal information obtained from any individual will be disclosed by MARC in a form which allows identification of the individual, without the written consent of the individual. Refer to Part II, Section 3 of the MARC/Commission on Aging Policies and Procedures Manual, including all revisions to that manual as it may be revised from time-to-time following the execution of this Agreement, for details regarding confidentiality.



It is further understood and agreed that the report procedures established by MARC may also include identifying the actual costs incurred per unit of service, including both MARC costs and Contractor contributions.

The Contractor agrees to provide MARC in a timely manner with statistical and other information that may be required to meet the planning and coordination requirements of the Older Americans Act, as amended.

7. **Changes:** MARC may, from time to time, unilaterally and in its discretion require changes in the Scope of Services to be performed. Such changes, including any increase or decrease in the amount of the Contractor's compensation, shall be incorporated in written amendments to this Agreement, signed by both parties.
8. **Participant Input:** The Contractor shall, with the assistance of MARC, develop a procedure for providing elderly service recipients with an opportunity to assess and evaluate the program. This assessment shall be performed periodically during the contract term by the site council or advisory committee/board.
9. **Grievance Policy:** At the time a client intake form is signed by a client, a written complaint procedure must be provided to the client by the Contractor, or Subcontractor. The grievance procedures and policy shall, at a minimum, meet the standard content prescribed in the MARC grievances policy contained in the MARC/Commission on Aging Policies and Procedures Manual, including all revisions to that manual as it may be revised from time-to-time following the execution of this Agreement.
10. **Termination of Agreement for Cause:** If the Contractor shall, in the opinion of MARC, fail to perform in a timely and proper manner its obligations under this Agreement or if the Contractor shall violate any of the covenants, agreements or stipulations of this Agreement, MARC shall thereupon have the right to terminate this Agreement by giving written notice to the Contractor of such termination and specifying the effective date thereof. The date of notice shall be at least five (5) days before the effective date of such termination. Although Contractor will ordinarily be entitled to five days notice, MARC reserves the right to immediately terminate the Agreement and preclude the Contractor from performing any further services if MARC believes that the Contractor could cause harm to either MARC or to the recipients of Contractor's services by continuing to provide services during the five day notice.

Notwithstanding the above, the Contractor shall not be relieved of liability to MARC by virtue of any breach of the Agreement by the Contractor, and MARC may withhold any payments to the Contractor for the purpose of setoff. See paragraph 12. If MARC has a reasonable belief that Contractor has been overpaid, or if MARC has a reasonable belief that MARC will incur expenses or suffer damages through the termination of this Agreement, MARC may withhold amounts which it reasonably believes will compensate MARC for known or anticipated expenses or damages. If MARC withholds funds as payment for known or anticipated expenses or damages, any excess amount which MARC withholds will be released to Contractor within thirty (30) days after MARC learns that the amount which it has withheld is in excess of the amount necessary to compensate for expense and/or damages incurred by MARC.

11. **Cancellation for Convenience of MARC:** MARC may cancel this Agreement at any time by giving written notice to the Contractor of such cancellation and specifying the effective date of such cancellation. If the Agreement is canceled by MARC as provided herein, the Contractor will be paid for work satisfactorily completed. The date of notice shall be at least five (5) days before the effective date of such termination.

12. **Liquidated Damages:** In the event that Contractor or Subcontractor approved by MARC fails to perform as agreed in any respect, Contractor or Subcontractor shall be liable to MARC for any and all additional costs that may be incurred by MARC in securing another contractor to complete the performance, as liquidated damages and not as a penalty. The delivery of Senior Center programs will be impaired or halted in the event Contractor fails to perform. MARC may withhold any payments due to the Contractor for the purpose of setoff. If MARC has a reasonable belief that Contractor has been overpaid, or if MARC has a reasonable belief that MARC will incur expenses or suffer damages through the termination of this Agreement, MARC may withhold amounts which it reasonably believes will compensate MARC for known or anticipated expenses or damages. If MARC withholds funds as payment for known or anticipated expenses or damages, any excess amount which MARC withholds will be released to Contractor within thirty (30) days after MARC learns that the amount which it has withheld is in excess of the amount necessary to compensate for expense and/or damages incurred by MARC.

13. **Disputes:** If the Contractor disputes MARC's interpretation of this contract, the Contractor shall first attempt to resolve the dispute through the following steps before filing suit in court:

- A. The Contractor shall submit a letter to MARC, specifying the nature of the dispute and asking for resolution of the dispute.
- B. The Executive Director of MARC will meet with the Contractor to resolve the dispute. The Executive Director of MARC will document the resolution in a letter to the Project Manager.
- C. If the Contractor is unsatisfied with the resolution of the dispute decided by the MARC Executive Director, the Contractor may appeal the Executive Director's decision in writing to the MARC Budget and Personnel Committee.
- D. The MARC Budget and Personnel Committee will consider the appeal at its next scheduled meeting. The Committee will rule on the dispute in one of three ways:
  - (1) Remand the dispute to the Executive Director for reconsideration within a specified period of time; or
  - (2) Overrule the Executive Director's decision, in favor of another decision; or
  - (3) Concur with the Executive Director's decision.

The decision of the MARC Budget and Personnel Committee is final.

14. **Subcontracting:** None of the work or services covered by this Agreement shall be subcontracted without the prior written approval of MARC. Refer to Part II, Section 4.9 of the MARC/Commission on Aging Policies and Procedures Manual, including all revisions to that manual as it may be revised from time-to-time following the execution of this Agreement, for further details.

15. **Equal Opportunity and Affirmative Action:** Contractor shall comply with Equal Opportunity and Affirmative Action requirements as specified in Part I, Section 5.14 of the MARC/Commission on Aging Policies and Procedures Manual, including all revisions to that manual as it may be revised from time-to-time following the execution of this Agreement.

16. **Compliance with Service Standards and Required Procedures:** Contractor shall perform the services set forth in this Agreement in compliance with applicable standards and procedures specified in Appendix 4 - Senior Center Assurances, and Part III of the MARC/Commission on Aging Policies and Procedures Manual, including all revisions to that manual as it may be revised

from time-to-time following the execution of this Agreement, pertaining to Senior Center Administration. Contractor also agrees to comply with applicable standards for these services which have been promulgated by the Missouri Department of Health and Senior Services or other State of Missouri agencies or which are promulgated by them during the contract period. The Missouri Code of State Regulations and the Missouri Register are incorporated into this contract by reference as if fully set out herein. Contractor also agrees to comply with the MARC/Commission on Aging Policies and Procedures Manual, including all revisions to that manual as it may be revised from time-to-time following the execution of this Agreement, which is incorporated by reference.

17. **Drug-Free Workplace:** Contractor agrees to comply with the requirements of the Drug-Free Workplace Act of 1988, P.L. 100-690, Section 5151 through 5160. See Part I, Section 5.8 of the MARC/Commission on Aging Policies and Procedures Manual, including all revisions to that manual as it may be revised from time-to-time following the execution of this Agreement, for details.
18. **Findings Confidential:** Any reports, information, data, or other materials given to or prepared or assembled by the contractor under this Agreement shall not be made available to any individual or organization by the contractor without prior written approval of MARC.
19. **Identification of Documents:** All reports, maps, and other documents completed as part of this Agreement, other than documents exclusively for internal use within MARC, shall carry the following statement on the front cover or a title page containing the name of MARC:

**THE PREPARATION OF THIS (Report, Document, etc.) WAS FINANCED IN PART THROUGH A FEDERAL GRANT TO THE MID-AMERICA REGIONAL COUNCIL, DEPARTMENT OF AGING SERVICES, THROUGH THE MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES, DIVISION OF SENIOR AND DISABILITY SERVICES, UNDER THE PROVISION OF TITLE III, OLDER AMERICANS ACT OF 1965, AS AMENDED.**

20. **Non-Discriminatory Policy Statement:** All reports, maps, and other documents completed as part of this Agreement, other than documents exclusively for internal use within MARC, shall carry the following statement:

**IT IS THE POLICY OF MARC AND ITS FEDERAL FUNDING AGENCIES NOT TO DISCRIMINATE IN EMPLOYMENT OR PROGRAM SERVICES FOR REASONS OF RACE, COLOR, SEX, AGE, RELIGION, NATIONAL ORIGIN, PROTECTED DISABILITY, OR VIETNAM ERA VETERANS STATUS.**

21. **Licenses and Permits:** Contractor shall maintain, in its own corporate name, all required licenses, permits, bonds, and insurance required for carrying out the services as designated in Paragraph 3 of the Agreement page. Refer to Part II, Section 2 of the MARC/Commission on Aging Policies and Procedures Manual, including all revisions to that manual as it may be revised from time-to-time following the execution of this Agreement, for details.
22. **Insurance:** Refer to Part II, Section 8 of the MARC/Commission on Aging Policies and Procedures Manual, including all revisions to that manual as it may be revised from time-to-time following the execution of this Agreement, for details.
23. **Assignability:** The Contractor shall not assign any interest in this Agreement and shall not transfer any interest in the same (whether by assignment or novation), without the prior written consent of MARC thereto, provided, however, that claims for money due or to become due to the Contractor from MARC under this Agreement may be assigned to a bank, trust company or



other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to MARC.

24. **Disaster Assistance:** In the event that elderly individuals are endangered by the occurrence of a tornado, fire, flood, severe temperature extremes or other disaster-related situation, the Contractor shall cooperate with requests for assistance from MARC on behalf of the elderly individuals.
25. **Inclement Weather Policy:** The Contractor shall cooperate to the fullest extent possible with local public safety officials during periods of inclement weather. Congregate facilities will adhere to the standards of the local school district to determine if services/facilities will be open. Transportation providers will abide by the local public safety standards and ordinances relating to vehicular operations. Contractor shall take appropriate measures to prevent clients' exposure to unnecessary risks during periods of inclement weather when normal operations have been curtailed.
26. **Attendance at MARC Meetings:** The Contractor shall, upon request of the MARC Department of Aging, attend any committee, task force, or special meetings relating to the project. The cost incurred by the Contractor for attending mandatory meetings shall be deemed part of the cost of doing business.
27. **Development of Community-Based Care System:** The Contractor shall cooperate with the MARC Department of Aging in its development and implementation of a comprehensive and coordinated community-based care system. The Contractor shall assist clients in taking advantage of benefits under other community programs. Refer to Part I, Section 3 of the MARC/Commission on Aging Policies and Procedures Manual, including all revisions to that manual as it may be revised from time-to-time following the execution of this Agreement, for more information.
28. **Federal/State Regulation Conformance:** The Contractor is bound by the same terms and conditions of applicable federal/state regulations as are imposed on MARC for proper administration of this project.
29. **Governing Law:** This Agreement shall be interpreted under and governed by the laws of the State of Missouri.
30. **Copyright:** No reports, maps, other documents or products produced in whole or in part under this Agreement shall be the subject of an application for copyright by or on behalf of Contractor.
31. **Indemnification Agreement:** Subject to and without waiving its rights of sovereign immunity, the Contractor hereby expressly agrees and covenants that it will hold and save harmless and indemnify MARC, its officers, agents, servants, and employees from liability of any nature or kind, in connection with the work to be performed hereunder, arising out of any act or omission of the Contractor, or of any employee or agent of the Contractor or associated with them including any persons, firms or corporations engaged by the Contractor to perform any work required by or in connection with the work required by this Agreement.
32. **Documentation of Expenses:** Contractor shall maintain full and complete documentation of all expenses associated with performing the scope of work under this contract. Expense documentation shall include: timesheets for each employee showing time spent on services for MARC clients; receipts for any supplies purchased for use in this contract; any applicable subcontract expenditures; all applicable overhead and indirect expenditures; and such other documentation necessary to substantiate overall costs of delivering the contracted service (including Contractor contributions as well as amounts reimbursed by MARC).

33. **Services for Low-Income Minority Elderly:** Contractor shall demonstrate efforts to meet the service needs of low-income minority individuals at least in proportion to the number of low-income minority older persons among the elderly population of the area(s) contracted to be served by the provider. Service units shall be documented and reported on regular basis. Outreach efforts shall be documented and reported on the "Quarterly Service Narrative Report" form. A statistical profile of low-income minority elderly population in MARC's service areas is provided in Appendix 2. Contractor shall utilize the data provided in Appendix 2 to plan its delivery of services to the low-income minority elderly.
34. **Contributions and Project Income:** Refer to Part II, Section 1 of the MARC/Commission on Aging Policies and Procedures Manual, including all revisions to that manual as it may be revised from time-to-time following the execution of this Agreement, for details.
35. **Service Priorities:** Contractor shall give priority for service to those older people with the greatest social and economic need. Where the nature of the service allows, Contractor shall make special efforts to serve the moderately impaired, isolated and/or homebound elderly on a priority basis.
36. **Reporting Imminent Danger to Service Recipients:** With the consent of the older person, or his or her representative, the contractor shall bring to the attention of appropriate officials for follow-up, conditions or circumstances which place the older person, or the household of the older person, in imminent danger. Appropriate staff will be trained on methods and procedures for referring clients to the Elderly Abuse and Neglect Hotline.
37. **Resources Development:** The Contractor shall investigate other agencies and resources providing services to the elderly and shall coordinate its own services to minimize overlap and duplication.
38. **Method of Payment:** Refer to Part II, Section 7 of the MARC/Commission on Aging Policies and Procedures Manual, including all revisions to that manual as it may be revised from time-to-time following the execution of this Agreement, for details.
39. **Contractor Cooperation:** Contractor shall cooperate with MARC to ensure an orderly transition to a different service provider if circumstances dictate a change. Client lists, addresses, and other related information shall be made available to the new provider when so requested by MARC.
40. **Bankruptcy:** The Contractor shall within twenty-four (24) hours notify MARC upon filing for any bankruptcy or involuntary proceedings by or against the Contractor, whether voluntary or involuntary or upon the appointment of a receiver, trustee, or assignee for the benefit of creditors, MARC reserves the right at its sole discretion to either cancel the contract or affirm the contract and to hold the Contractor responsible for damages.
41. **Purchase of Equipment:** The Contractor shall not purchase any equipment costing over One Thousand Dollars (\$1,000.00) with funds provided under this Agreement without prior written approval of MARC. Any equipment purchased shall remain the property of MARC. MARC reserves the right to transfer such property to the office of MARC, other contractors, or other designated parties at its discretion.
42. **Employee Disqualification List:** Each contractor shall not allow any person to work or volunteer in a MARC-funded service who was terminated from employment due to abuse or neglect to patients, residents or clients and/or has been arrested and/or convicted of abuse, neglect or exploitation of an elderly person. All employees and volunteers having direct contact with vulnerable older persons shall be checked against the Employee Disqualification List (EDL) by



the contractor. See Part II, Section 2.7 of the MARC/Commission on Aging Policies and Procedures Manual, including all revisions to that manual as it may be revised from time-to-time following the execution of this Agreement, for more information.

43. **Criminal Background Checks:** All contractors providing in-home services such as: adult day care services, homemaker/personal care, care partners, health related services for residents of congregate housing, minor home maintenance, and site-transportation meals, shall screen for criminal background history of all applicants for full-time, part-time or temporary employment for a position that provides direct services to clients. This includes volunteers. See Part II, Section 2.8 of the MARC/Commission on Aging Policies and Procedures Manual, including all revisions to that manual as it may be revised from time-to-time following the execution of this Agreement, for more information.
44. **Clean Air Act/Clean Water Act/EPA Regulations:** Contractors that receive in excess of \$100,000 are required to comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15).
44. **Trafficking Victims Protection Act:** Contractor shall comply with trafficking Victims Protection Act of 2000 (22 U.S.C. 7104), as amended. This law applies to any private entity. A private entity includes any entity other than a State, local government, Indian tribe, or foreign public entity, as defined in 2 CFR 175.25. The sub-recipient and sub-recipients' employees may not:
  - Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
  - Procure a commercial sex act during the period of time that the award is in effect; or
  - Use forced labor in the performance of the award or sub-awards under the award.
  - Contractor must include the requirements of this paragraph in any sub-award made to a private entity.
45. **Rights to Inventions:** Contractor shall comply with 37 CFR part 401m "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contract and Cooperative Agreements," and any implementing regulations, as applicable.
46. **United States v. Windsor, 133 S.Ct. 2675 (June 26, 2017); section 3 of the Defense of Marriage Act, codified at 1 USC § 7:** Contractors are expected to recognize any same-sex marriage legally entered into in a U.S. jurisdiction that recognizes their marriage, including one of the 50 states, the District of Columbia, or a U.S. territory, or in a foreign country so long as that marriage would also be recognized by a U.S. jurisdiction. This applies regardless of whether or not the couple resides in a jurisdiction that recognizes same-sex marriage. However, this does not apply to registered domestic partnerships, civil unions or similar formal relationships recognized under the law of the jurisdiction of celebration as something other than a marriage. Accordingly, recipients must review and revise, as needed, any policies and procedures which interpret or apply Federal statutory or regulatory references to such terms as "marriage," "spouse," "family," "household member" or similar references to familial relationships to reflect inclusion of same-sex spouse and marriages. Any similar familial terminology references in HHS statutes, regulations, or policy transmittals will be interpreted to include same-sex spouses and marriages legally entered into as described herein.

**APPENDIX 2  
LOW-INCOME MINORITY ELDERLY**

<b>SERVICE AREA</b>	<b>TOTAL 60+ POPULATION</b>	<b>NUMBER OF MINORITIES AGED 60+</b>	<b>PERCENTAGE OF MINORITIES TO TOTAL 60+ POPULATION</b>
<b>A</b>	5,628	108	1.9%
<b>B</b>	11,783	1,265	10.7%
<b>C</b>	31,874	3,194	10.0%
<b>D</b>	20,711	1,126	5.4%
<b>E</b>	8,805	5,577	63.3%
<b>F</b>	14,222	4,988	35.1%
<b>G</b>	14,119	4,155	29.4%
<b>H</b>	6,424	2,554	39.8%
<b>I</b>	5,407	4,925	91.1%
<b>J</b>	7,647	5,594	73.2%
<b>K</b>	9,944	2,088	21.0%
<b>L</b>	35,069	2,951	8.4%
<b>M</b>	28,539	2,348	8.2%
<b>N</b>	14,401	625	4.3%

The Older Americans Act, Missouri Division of Senior Services regulations, and the general provisions of this contract require that priority for services be given to those in the greatest social and economic need, with special consideration given to low-income minority elderly. The regulations further state that the low-income minority elderly should be served in proportion to their existence in the population. The above information, taken from the US Census Bureau, 2015 ACS 5-Year, provides core information regarding this population that is potentially eligible for services (persons aged 60 and above, and minorities over the age of 60).

During this contract year MARC will be evaluating our service delivery structure and our compliance with the directive to serve those in the greatest need. The information in the above table will be used to judge the level of commitment and compliance with the directive to serve the low-income minority elderly. In combination with other information, we will also be evaluating the mix of services provided, and the collective effectiveness in meeting the needs of the target populations.

The available census data does not include the cross-tabulations for race, income, or age. This appendix will be revised when that information is released.

**APPENDIX 3**  
**CERTIFICATIONS REGARDING FEDERAL TERMS AND CONDITIONS**

To the extent that this contract involves the use, in whole or in part, federal funds, the signature of the Contractor's authorized representative on the contract signature page indicates compliance with the following certifications.

**SUSPENSION AND DEBARMENT**

The Contractor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this contract by any Federal department or agency pursuant to 2 CFR Part 180.

The Contractor shall include these certification requirements regarding debarment, suspension, ineligibility, and voluntary exclusion in all lower tier covered transactions.

If the Contractor enters into a covered transaction with another person at the next lower tier, the Contractor must verify that the person with whom it intends to do business is not excluded or disqualified by checking the System of Award Management (SAM) <https://www.sam.gov>; or collecting a certification from that person; or adding a clause or condition to the covered transaction with that person.

**CERTIFICATION REGARDING LOBBYING**

The Contractor certifies that no Federal appropriated funds have been paid or will be paid, by or on behalf of the Contractor, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

The Contractor certifies that no funds under this contract shall be used to pay for any activity to support or defeat the enactment of legislation before the Congress, or any State or local legislature or legislative body. The Contractor shall not use any funds under this contract to pay for any activity to support or defeat any proposed or pending regulation, administrative action, or order issued by the executive branch of any State or local government.

The Contractor certifies that no funds under this contract shall be used to pay the salary or expenses of the Contractor, or an agent acting for the Contractor who engages in any activity designed to influence the enactment of legislation or appropriations proposed or pending before the Congress, or any State, local legislature or legislative body, or any regulation, administrative action, or Executive Order issued by the executive branch of any State or local government.

The above prohibitions include any activity to advocate or promote any proposed, pending or future Federal, State or local tax increase, or any proposed, pending or future requirement or restriction on any legal consumer product, including its sale or marketing, including but not limited to the advocacy or promotion of gun control.

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with any Federal contract, grant, loan, or cooperative agreement, the Contractor shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying" in accordance with its instructions.

The Contractor shall require that the language of this section be included in the award documents for all subawards at all levels (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

#### **CERTIFICATION REGARDING A DRUG FREE WORKPLACE**

The Contractor certifies it shall provide a drug free workplace in accordance with the Drug Free Workplace Act of 1988, 41 U.S.C. Chapter 81, and all applicable regulations. The Contractor is required to report any conviction of employees under a criminal drug statute for violations occurring on the Contractor's premises or off the Contractor's premises while conducting official business. The Contractor shall report any conviction to the Department within five (5) working days after the conviction. Submit reports to:



James Stowe, PhD  
Director, Aging & Adult Services  
Mid-America Regional Council  
600 Broadway, Suite 200  
Kansas City, MO 64105

### **CERTIFICATION REGARDING ENVIRONMENTAL TOBACCO SMOKE**

The Pro-Children Act of 1994, (Public Law 103-227, 20 U.S.C. §§ 6081-6084), requires that smoking not be permitted in any portion of any indoor facility owned or leased or contracted for by an entity and used routinely or regularly for the provision of health, day care, early childhood development services, education or library services to children under the age of 18, if the services are funded by Federal programs either directly or through State or local governments, by Federal grant, contract, loan, or loan guarantee. The Pro-Children Act also applies to children's services that are provided in indoor facilities that are constructed, operated, or maintained with such federal funds. The Pro-Children Act does not apply to children's services provided in private residences; portions of facilities used for inpatient drug or alcohol treatment; service providers whose sole source of applicable Federal funds is Medicare or Medicaid; or facilities where WIC coupons are redeemed. Failure to comply with the provisions of the Pro-Children Act may result in the imposition of a civil monetary penalty of up to \$1,000 for each violation and/or the imposition of an administrative compliance order on the responsible entity.

The Contractor certifies that it will comply with the requirements of the Pro-Children Act and will not allow smoking within any portion of any indoor facility used for the provision of services for children as defined by the Pro-Children Act.

The Contractor agrees that it will require that the language of this certification be included in any subcontract or subaward that contains provisions for children's services and that all subrecipients shall certify accordingly. Failure to comply with the provisions of the Pro-Children Act law may result in the imposition of a civil monetary penalty of up to \$1,000 per day.

### **CERTIFICATION REGARDING NON-DISCRIMINATION**

The contractor shall comply with all federal and state statutes, regulations and executive orders relating to nondiscrimination and equal employment opportunity to the extent applicable to the contract. These include but are not limited to:



- Title VI of the Civil Rights Act of 1964 (P.L. 88-352, 42 U.S.C. § 2000d *et seq.*) which prohibits discrimination on the basis of race, color, or national origin (this includes individuals with limited English proficiency) in programs and activities receiving federal financial assistance and Title VII of the Act which prohibits discrimination on the basis of race, color, national origin, sex, or religion in all employment activities;
- Equal Pay Act of 1963 (P.L. 88 -38, as amended, 29 U.S.C. § 206 (d));
- Title IX of the Education Amendments of 1972, as amended (20 U.S.C §§ 1681-1683 and 1685-1686) which prohibits discrimination on the basis of sex;
- Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794) and the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 *et seq.*) which prohibit discrimination on the basis of disabilities;
- The Age Discrimination Act of 1975, as amended (42 U.S.C. 6101-6107) which prohibits discrimination on the basis of age;
- Equal Employment Opportunity – E.O. 11246, as amended;
- Missouri State Regulation, 19 CSR 10-2.010, Civil Rights Compliance Requirements;
- Missouri Governor’s E.O. #05-30 (excluding paragraph 1, which was superseded by E.O. #10-24);
- Missouri Governor’s E.O. #10-24; and
- The requirements of any other nondiscrimination federal and state statutes, regulations and executive orders which may apply to the services provided via the contract.

**CERTIFICATION REGARDING EMPLOYEE WHISTLEBLOWER PROTECTIONS**

The contractor shall comply with the provisions of 41 U.S.C. 4712 that states an employee of a contractor, subcontractor, grantee, or subgrantee may not be discharged, demoted or otherwise discriminated against as a reprisal for “whistleblowing”. In addition, whistleblower protections cannot be waived by any agreement, policy, form, or condition of employment.

The contractor's employees are encouraged to report fraud, waste, and abuse. The contractor shall inform their employees in writing they are subject to federal whistleblower rights and remedies. This notification must be in the predominant native language of the workforce.

The contractor shall include this requirement in any agreement made with a subcontractor or subgrantee.

APPENDIX 4

SENIOR CENTER ASSURANCES

The Mid-America Regional Council (MARC) is contracting with \_\_\_\_\_  
for the administration of the \_\_\_\_\_ Senior Center(s).

1. The contractor assures that the senior center(s) will comply with all federal and state policies and regulations governing senior nutrition centers.
2. The contractor assures that the center(s) will comply with all applicable federal and state regulations for handicapped-accessible facilities including the entrance, restrooms, handicapped parking spaces, and adequate width of doors, hallways, and passages.
3. The contractor will comply with all equipment requirements for on-site food preparations kitchen or center(s) receiving bulk food, whichever is applicable.
4. The contractor assures that the center(s) will comply with all physical plant requirements including a minimum of 15 square feet per participant in the activity/dining area, a minimum of two rest rooms, and adequate off-street and/or on-street parking.
5. The contractor assures that the center(s) will comply with all applicable state, county, or city health and food service sanitation regulations.
6. The contractor assures the center(s) will comply with all applicable state and local fire and safety laws, including installation of adequate number of fire extinguishers and smoke detectors according to recommendations of state or local fire authorities.
7. The contractor assures that the center(s) will comply with conditions referenced in the MARC/Commission on Aging Policies and Procedures Manual, including all revisions to the Manual as it may be revised from time to time following the execution of this Agreement, and the Manual for Senior Center Administration.

\_\_\_\_\_  
(Date) (Authorized Contractor Representative)

7/14/17  
(Date)   
(MARC Director of Aging Services)

Subrecipient Name: City of Belton, Missouri  
 Subrecipient's DUNS Number: 009487612  
 Service: Senior Center Services - SFY 2018

**APPENDIX 5**

	FEDERAL FUNDS	CASS COUNTY FUNDS	TOTAL MARC REIMBURSED COSTS	CONTRACTOR CONTRIBUTED COSTS	TOTAL SERVICE COSTS
<b>Direct Service Costs:</b>					
Personnel/Fringe	\$16,500	\$5,000	\$21,500	\$25,820	\$47,320
Travel	0	0	0	100	100
Rent/Utilities/Telephone/Bldg Maintenance	0	0	0	6,550	6,550
Supplies	0	0	0	900	900
Equipment *	0	0	0		
Insurance	0	0	0	0	0
<b>Total Direct Service Costs</b>	<b>\$16,500</b>	<b>\$5,000</b>	<b>\$21,500</b>	<b>\$33,370</b>	<b>\$54,870</b>
<b>Indirect Costs:</b>					
Personnel/Fringe	0	0	0	0	0
Travel	0	0	0	0	0
Rent/Utilities/Telephone	0	0	0	0	0
Supplies	0	0	0	0	0
<b>Total Indirect Costs</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>GRANT TOTAL</b>	<b>\$16,500</b>	<b>\$5,000</b>	<b>\$21,500</b>	<b>\$33,370</b>	<b>\$54,870</b>

**KEY GRANT INFORMATION**

Federal Awarding Agency	CFDA Name	CFDA #
Department of Health and Human Services - Administration for Community Living	Special Programs for the Aging Title III, Part C Nutrition Services	93.045
For audit purposes, all voluntary contributions collected through the provision of this service will be considered federal funds.		
<b>Name of Pass-Through Entity:</b>	Missouri Department of Health and Senior Services	
<b>Amount of Federal Awards Obligated by This Action:</b>	\$16,500.00	
<b>Total Amount of Federal Awards Obligated to Subrecipient Under this Agreement:</b>	\$16,500.00	
<b>Federal Award Identification Number (FAIN) and Amount Obligated:</b>	17AAMOT3CM;18AAMOT3CM: \$8,419 17AAMOT3HD;18AAMOT3HD: \$8,081	
<b>Federal Award Date:</b>	FY 2017; FY 2018	
<b>Total Amount of Federal Award to Prime Grantee:</b>	not yet known	
<b>Federal Award Project Description (as entered into FFATA system):</b>	not yet known	
<b>Contact Information for Awarding Official:</b>	not yet known	
<b>Identification if the award is Research &amp; Development:</b>	No	
<b>Indirect Cost Rate for the Award:</b>	0.00%	





**R2017-29**

**A RESOLUTION OF THE CITY OF BELTON, MISSOURI AUTHORIZING AND APPROVING TASK AGREEMENT 2017-1 WITH SUPERIOR BOWEN ASPHALT COMPANY, LLC IN A NOT-TO-EXCEED AMOUNT OF \$184,849.00 TO COMPLETE AN ASPHALT MILL AND OVERLAY OF EAST PACIFIC DRIVE AND EAST SUNRISE DRIVE BETWEEN SOUTH CEDAR STREET AND SOUTH SCOTT AVENUE.**

**WHEREAS**, the City of Belton, a participating agency, and the City of Peculiar, Missouri, the coordinating agency, executed under Bill No. 2017-75/Ordinance No. \_\_\_ on August 8, 2017 a cooperative agreement with Superior Bowen Asphalt Company, LLC for the 2017 Street Preservation Project/Overlay that covers the 2018/2019 fiscal year; and

**WHEREAS**, the task agreement will allow for a 6" mill and overlay of East Pacific Drive and East Sunrise Drive between South Cedar Street and South Scott Avenue. The road is currently 2"-4" of asphalt throughout and the current East Pacific Project required excavating the road in numerous locations for water/stormwater utility installations. The improvement will restore the current road and allow for a longer lifetime usage; and

**WHEREAS**, the City Council approves Task Agreement 2017-1 with Superior Bowen Asphalt Company, LLC in a not-to exceed amount of \$184,849.00 to complete an asphalt mill and overlay of East Pacific Drive and East Sunrise Drive between South Cedar Street and South Scott Avenue in the best interest of the transportation system and citizens of Belton.

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

**SECTION 1.** That Task Agreement 2017-1 with Superior Bowen Asphalt Company, LLC in a not-to exceed amount of \$184,849.00 to complete an asphalt mill and overlay of East Pacific Drive and East Sunrise Drive between South Cedar Street and South Scott Avenue is hereby approved for purposes described above.

**SECTION 2.** The City Manager and Director of Public Works are authorized and directed to execute the task agreement on behalf of the City.

**SECTION 3.** This resolution shall take effect and be in full force from and after its passage and approval.

Duly read and passed this 8<sup>th</sup> day of August, 2017.

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

ATTEST:

\_\_\_\_\_  
Patricia A. Ledford, City Clerk  
of the City of Belton, Missouri

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

I, Patricia A. Ledford, 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 8<sup>th</sup> day of August, 2017, and adopted at a regular meeting of the City Council held the 8<sup>th</sup> day of August, 2017 by the following vote, to-wit:

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

\_\_\_\_\_  
Patricia A. Ledford, City Clerk  
of the City of Belton, Missouri



## CITY OF BELTON CITY COUNCIL INFORMATION FORM

**AGENDA DATE:** August 8, 2017

**DIVISION:** Engineering

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

<input type="checkbox"/> Ordinance	<input checked="" 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:**

A quality transportation system (streets, bridges, curbs and sidewalks) is important to a safe and vibrant community, and the City of Belton has been very eager to develop strategies to improve in this area. Staff has been working diligently to assess the system, document the work, and describe the needs so effective strategies can be implemented.

The City of Belton has joined with The City of Peculiar Missouri, the coordinating agency, in the collection of bids and is currently executing an agreement with Superior Bowen Asphalt Company, LLC for the Cooperative 2017 Street Preservation Project/Overlay. The Cooperative Agreement allows for several cities in the region to receive bids on work each has a need for collectively while individually benefiting from cost savings associated with the use of economies of scale. The Cooperative Agreement is on the August 8, 2017 City Council agenda for final reading and approval.

The proposed task agreement will allow for a 6” mill and overlay of East Pacific Drive and East Sunrise Drive between South Cedar Street and South Scott Avenue. The road is currently 2”-4” of asphalt throughout and the current East Pacific Project has cut into the road several times for the water/stormwater installation. The proposed improvement will restore the current road and allow for a longer lifetime usage.

**PROPOSED CITY COUNCIL MOTION:**

Authorize and approve a resolution of the City of Belton, Missouri authorizing and approving Task Agreement 2017-1 with Superior Bowen Asphalt Company, LLC in a not-to-exceed amount of \$184,849.00 to complete an asphalt mill and overlay of East Pacific Drive and East Sunrise Drive between Cedar Street and South Scott Avenue.

**BACKGROUND:**

At the July 25, 2017 City Council Meeting the council approved the first reading of the 2017 Street Preservation Project/Overlay Cooperative agreement with Superior Bowen Asphalt Company, LLC.



**IMPACT/ANALYSIS:**

**FINANCIAL IMPACT**

Contractor:	Superior Bowen Asphalt Company, LLC	
Amount of Request/Contract:	\$	184,849.00
Amount Budgeted:	\$	184,849.00
Funding Source:	Stormwater – (451-5608-495-7117)	
Additional Funds:	\$	N/A
Funding Source:	N/A	
Encumbered:	\$	N/A
Funds Remaining:	\$	N/A

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

Authorize and approve a resolution of the City of Belton, Missouri authorizing and approving Task Agreement 2017-1 with Superior Bowen Asphalt Company, LLC in a not-to-exceed amount of \$184,849.00 to complete an asphalt mill and overlay of East Pacific Drive and East Sunrise Drive between Cedar Street and South Scott Avenue.

**LIST OF REFERENCE DOCUMENTS ATTACHED:**

Resolution  
Task Agreement 2017-1

## City of Belton – Public Works Work Task Agreement

Contract: 2017 Cooperative Agreement City of Peculiar

Resolution:

Work Task Agreement No: 2017-1  
July 17, 2017

Funding Amount: \$184,849.00

Purchase Order No:

Project Title: **2017 Street Preservation Program**

Contractor/Consultant (including subs):  
**Superior Bowen Asphalt Company, LLC**

Division and Staff Project Manager:  
**Michael Christopher**

Project Management Manual reviewed: n.a.

Attachments (Gantt Chart, Schedule, etc.): **Schedule of Values**

Scope of Work (can be in the form of an attachment-Include Working Days):

**SEE SCHEDULE OF VALUES ATTACHED**

**Final payment to be based on actual completed quantities at unit prices, not to exceed funding amount above.**

### Staff Signatures

### Partner Signatures

City Engineer:

City Manager:

Project Manager:  
**Bob Jewett**

Company Principal (if different):  
**Matt Bowen, Vice-President**

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

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

Signature: 

Signature: 

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Date: **7.17.17**

Date: **7-17-17**

Project Type: Design \_\_\_\_\_ Construction  Property Acquisition \_\_\_\_\_ Conceptual/Problem Solving \_\_\_\_\_ Surveying \_\_\_\_\_

Project Discipline(s): Transportation \_\_\_\_\_ Planning \_\_\_\_\_ Water \_\_\_\_\_ Wastewater \_\_\_\_\_ Stormwater

Report(s) Received:

Work on File:

This Work Task Agreement is subject to all the provisions included in the  
FY2017 Cooperative Agreement City of Peculiar

Attach scope of work, budget, working days, notice to proceed, contract performance and payment bonds, latest prevailing wage order and other supporting material.

**Work to be completed in accordance with current Kansas City Metro A.P.W.A. specifications. Asphalt mix to be RC Type 3-01 & 1-01. Weather permitting work is anticipated to start in August, 2017. Contractor to provide insurance certificate to the City.**



SUPEBOW-05

S1AWITTMERS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
07/17/2017

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

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

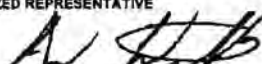
<b>PRODUCER</b> SRA Insurance Agency, LLC 5201 Johnson Drive, Suite 500 Mission, KS 66205	<b>CONTACT</b> NAME: PHONE (A/C, No, Ext): <b>(913) 831-1777</b> FAX (A/C, No): <b>(913) 831-4730</b> E-MAIL ADDRESS: <b>info@srains.com</b>																					
<b>INSURED</b>  Superior Bowen Asphalt Company c/o Total Risk Management 11030 Hickman Mills Road Kansas City, MO 64134	<table border="1"> <thead> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A:</td> <td>American Contractors Ins. Co.</td> <td>12300</td> </tr> <tr> <td>INSURER B:</td> <td>ACIG Insurance Company</td> <td>19984</td> </tr> <tr> <td>INSURER C:</td> <td>Steadfast Insurance Company</td> <td>26387</td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	American Contractors Ins. Co.	12300	INSURER B:	ACIG Insurance Company	19984	INSURER C:	Steadfast Insurance Company	26387	INSURER D:			INSURER E:			INSURER F:		
INSURER(S) AFFORDING COVERAGE		NAIC #																				
INSURER A:	American Contractors Ins. Co.	12300																				
INSURER B:	ACIG Insurance Company	19984																				
INSURER C:	Steadfast Insurance Company	26387																				
INSURER D:																						
INSURER E:																						
INSURER F:																						

COVERAGES      CERTIFICATE NUMBER:      REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		GL17(A-C)00048	06/01/2017	06/01/2018	EACH OCCURRENCE \$ 5,000,000
		DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000				
		MED EXP (Any one person) \$ 5,000				
		PERSONAL & ADV INJURY \$ 5,000,000				
		GENERAL AGGREGATE \$ 5,000,000				
		PRODUCTS - COMP/OP AGG \$ 5,000,000				
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY CA9948 <input checked="" type="checkbox"/> MCS-90 <input checked="" type="checkbox"/> CA9948		AL17000015	06/01/2017	06/01/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000
		BODILY INJURY (Per person) \$				
		BODILY INJURY (Per accident) \$				
		PROPERTY DAMAGE (Per accident) \$				
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTIONS					EACH OCCURRENCE \$
						AGGREGATE \$
						\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY    Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input checked="" type="checkbox"/> N    N/A If yes, describe under DESCRIPTION OF OPERATIONS below		WCA000012017	06/01/2017	06/01/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
		E.L EACH ACCIDENT \$ 1,000,000				
		E.L DISEASE - EA EMPLOYEE \$ 1,000,000				
B	Excess Liability		XS17D00048	06/01/2017	06/01/2018	EXCESS GL 5,000,000
C	Pollution Liability		EOC3999305_10	06/01/2017	06/01/2018	PER CLAIM 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 CITY OF BELTON, MO IS AN ADDITIONAL INSURED TO THE ABOVE REFERENCED COVERAGES INCLUDING PRODUCTS/COMPLETED OPERATIONS EXCEPT WORKERS' COMPENSATION AS ALLOWED BY STATUTE AND IF REQUIRED BY WRITTEN CONTRACT. COVERAGE IS PRIMARY/NONCONTRIBUTORY. WAIVER OF SUBROGATION IS APPLICABLE WHERE ALLOWED BY STATUTE AND IF REQUIRED BY WRITTEN CONTRACT.

<b>CERTIFICATE HOLDER</b>  City of Belton, MO 506 Main Street Belton, MO 64012	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
--	--

Project Name: **2017 Asphalt Street Overlay Program**  
 Owner: **City of Belton, Missouri**  
 Contract No. **Task Agreement One**  
 Contractor: **Superior Bowen Asphalt Co., LLC**

**Schedule of Values**

Application # One  
 For work completed through \_\_\_\_\_  
 Date: 7/17/2017

SCHEDULE OF VALUES					Previously Completed		Items for Payment This Period		Amount Completed To Date
Item	Unit	Qty.	Unit Price	Total Amount	Quantity	Amount	Quantity	Amount	
1. 6" Asphalt Removal and 4" Replace with (APWA Type 1-01)	SY	5,242	\$25.00	\$ 131,050.00	0	\$ -	0	\$ -	\$ -
2. 2" Asphalt Surface (Type 3-01)	SY	5,242	\$9.50	\$ 49,799.00	0	\$ -	0	\$ -	\$ -
3. Force Account Budget	LS	1	\$4,000.00	\$ 4,000.00	0	\$ -	0	\$ -	\$ -
						\$ -		\$ -	
Original Contract Amount					\$ 184,849.00			Amount This Period	\$ -
Change Order Number					\$ -			Amount Previously Completed	\$ -
Current Contract Amount					\$ 184,849.00			Amount Completed to Date	\$ -
								<b>Materials On Hand</b>	\$ -
								Subtotal	\$ -
Street List								Retainage	\$ -
East Pacific Drive - E. Sunrise to S. Scott (1637 SY)								Net Amount This Estimate	\$ -
East Sunrise Drive - E. Pacific to S. Scott (1752 SY)								Previous Payments to Contractor	\$ -
E Pacific Drive - Cedar to East Sunrise (1853 SY)								<b>AMOUNT PAYABLE =</b>	\$ -



4444 Broadway  
Kansas City, MO 64111

## BRUSH CREEK PARTNERS

### AUTHORIZATION TO INSERT DATE OF CONTRACT ON BONDS AND POWER OF ATTORNEY

**DATE:** July 31, 2017

**To:** City of Belton, MO

**Contractor:** Superior Bowen Asphalt Company, LLC

**Bond # 106704978**

**Project: 2017 Asphalt Street Overlay Program/Task Agreement  
One**

Dear Sir or Madam:

The undersigned is an authorized representative of Travelers Casualty and Surety Company of America, the surety for Superior Bowen Asphalt Company, LLC, contractor for and during the entire period of construction of the project described above.

Authorization is hereby given by the surety to: **City of Belton, MO** to insert the date of the execution of the contract on the bonds and the power of attorney.

Travelers Casualty and Surety Company of America

Stephen Bowen, Attorney-in-Fact



# PERFORMANCE BOND

Travelers Casualty and Surety Company of America  
Hartford, CT 06183

Bond No.: 106704978

**CONTRACTOR:**

*(Name, legal status and address)*

Superior Bowen Asphalt Company, LLC  
2501 Manchester Trfwy.  
Kansas City, MO 64129

**OWNER:**

*(Name, legal status and address)*

City of Belton, MO  
506 Main Street  
Belton, MO 64102

**CONSTRUCTION CONTRACT**

Date:

Amount: One Hundred Eighty Four Thousand Eight Hundred Forty Nine and 00/100 Dollars (\$184,849.00)

Description:

*(Name and location)*

2017 Asphalt Street Overlay Program/Task Agreement One  
City of Belton, MO

**BOND**

Date:

*(Not earlier than Construction Contract Date)*

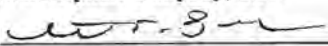
Amount: One Hundred Eighty Four Thousand Eight Hundred Forty Nine and 00/100 Dollars (\$184,849.00)

Modifications to this Bond:  None  See Section 16

**CONTRACTOR AS PRINCIPAL**

Company: *(Corporate Seal)*

Superior Bowen Asphalt Company, LLC

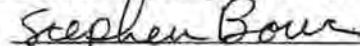
Signature: 

Name and Title:

**SURETY**

Company: *(Corporate Seal)*

Travelers Casualty and Surety Company of America

Signature: 

Name and Title: Stephen Bowen, Attorney-In-Fact

*(Any additional signatures appear on the last page of this Performance Bond.)*

*(FOR INFORMATION ONLY — Name, address and telephone)*

**AGENT or BROKER:**

Brush Creek, LLC  
4444 Broadway  
Kansas City, MO 64111  
(816)523-2323

**OWNER'S REPRESENTATIVE:**

*(Architect, Engineer or other party.)*

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

§ 2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Section 3.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise after  
.1 the Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Section 3.1 shall be held within ten (10) business days of the Surety's receipt of the

The Company executing this bond vouches that this document conforms to American Institute of Architects Document A312, 2010 edition

Owner's notice. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default:

- .2 the Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and
- .3 the Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

§ 4 Failure on the part of the Owner to comply with the notice requirement in Section 3.1 shall not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.

§ 5 When the Owner has satisfied the conditions of Section 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

§ 5.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;

§ 5.2 Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;

§ 5.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Section 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

§ 5.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

- .1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or
- .2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

§ 6 If the Surety does not proceed as provided in Section 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Section 5.4, and the Owner refuses the payment or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

§ 7 If the Surety elects to act under Section 5.1, 5.2 or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication, for

- .1 the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;
- .2 additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Section 5; and
- .3 liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

§ 8 If the Surety elects to act under Section 5.1, 5.3 or 5.4, the Surety's liability is limited to the amount of this Bond.

§ 9 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors and assigns.

§ 10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 11 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails

---

**The Company executing this bond vouches that this document conforms to American Institute of Architects Document A312, 2010 edition**

**2**

to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 12 Notice to the Surety. the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears.

§ 13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 14 Definitions

§ 14.1 Balance of the Contract Price. The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

§ 14.2 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

§ 14.3 Contractor Default. Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

§ 14.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 14.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

§ 15 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 16 Modifications to this bond are as follows:

*(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)*

**CONTRACTOR AS PRINCIPAL**

Company:

*(Corporate Seal)*

**SURETY**

Company:

*(Corporate Seal)*

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

Name and Title: \_\_\_\_\_

Address: \_\_\_\_\_

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

Name and Title: \_\_\_\_\_

Address: \_\_\_\_\_

**TRAVELERS**

**POWER OF ATTORNEY**

Farmington Casualty Company  
Fidelity and Guaranty Insurance Company  
Fidelity and Guaranty Insurance Underwriters, Inc.  
St. Paul Fire and Marine Insurance Company  
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company  
Travelers Casualty and Surety Company  
Travelers Casualty and Surety Company of America  
United States Fidelity and Guaranty Company

Attorney-In Fact No. 231811

Certificate No. 007233644

**KNOW ALL MEN BY THESE PRESENTS:** That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin therein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Stephen Bowen, Travis Holt, and Sue Koster

of the City of Kansas City State of Missouri, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 22nd day of May, 2017.

Farmington Casualty Company  
Fidelity and Guaranty Insurance Company  
Fidelity and Guaranty Insurance Underwriters, Inc.  
St. Paul Fire and Marine Insurance Company  
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company  
Travelers Casualty and Surety Company  
Travelers Casualty and Surety Company of America  
United States Fidelity and Guaranty Company



State of Connecticut  
City of Hartford ss.

By: [Signature]  
Robert L. Roney, Senior Vice President

On this the 22nd day of May, 2017, before me personally appeared Robert L. Roney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.  
My Commission expires the 30th day of June, 2021.



[Signature: Marie C. Tetreault]  
Marie C. Tetreault, Notary Public

**MAINTENANCE  
BOND**

**Travelers Casualty and Surety Company of America  
Hartford, CT 06183**

Bond No.: 106704978

KNOWN ALL BY THESE PRESENTS: That we Superior Bowen Asphalt Company, LLC, as Principal, and Travelers Casualty and Surety Company of America, a corporation organized and existing under the Laws of the State of Connecticut, as Surety, are held and firmly bound unto City of Belton, MO, as Obligee, in the total sum of One Hundred Eighty Four Thousand Eight Hundred Forty Nine and 00/100 Dollars U.S. Dollars (184,849.00) for the payment whereof said Principal and Surety bind themselves, jointly and severally, as provided herein.

WHEREAS, the Principal entered into a contract with the Obligee dated \_\_\_\_\_ for 2017 Asphalt Street Overlay Program/Task Agreement One ("Work").

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal shall maintain and remedy said Work free from defects in materials and workmanship for a period of 2 year(s) commencing on the date of project acceptance (the "Maintenance Period"), then this obligation shall be void; otherwise it shall remain in full force and effect.

PROVIDED, HOWEVER, that any suit under this bond shall be commenced no later than one (1) year from the expiration date of the Maintenance Period; provided, however, that if this limitation is prohibited by any law controlling the construction hereof, such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law, and said period of limitation shall be deemed to have accrued and shall commence to run on the expiration date of the Maintenance Period.

SIGNED this 2nd day of August, 2017.

Superior Bowen Asphalt Company, LLC  
(Principal)

By: [Signature]

Travelers Casualty and Surety Company of America

By: Stephen Bowen  
Stephen Bowen, Attorney-in-Fact



**TRAVELERS**

**POWER OF ATTORNEY**

Farmington Casualty Company  
Fidelity and Guaranty Insurance Company  
Fidelity and Guaranty Insurance Underwriters, Inc.  
St. Paul Fire and Marine Insurance Company  
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company  
Travelers Casualty and Surety Company  
Travelers Casualty and Surety Company of America  
United States Fidelity and Guaranty Company

Attorney-In Fact No. 231811

Certificate No. 007233645

**KNOW ALL MEN BY THESE PRESENTS:** That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Stephen Bowen, Travis Holt, and Sue Koster

of the City of Kansas City, State of Missouri, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 22nd day of May, 2017.

Farmington Casualty Company  
Fidelity and Guaranty Insurance Company  
Fidelity and Guaranty Insurance Underwriters, Inc.  
St. Paul Fire and Marine Insurance Company  
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company  
Travelers Casualty and Surety Company  
Travelers Casualty and Surety Company of America  
United States Fidelity and Guaranty Company



State of Connecticut  
City of Hartford ss.

By: [Signature]  
Robert L. Raney, Senior Vice President

On this the 22nd day of May, 2017, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.  
My Commission expires the 30th day of June, 2021.



Marie C. Tetreault  
Marie C. Tetreault, Notary Public

**PAYMENT BOND**

**Travelers Casualty and Surety Company of America  
Hartford, CT 06183**

Bond No.: 106704978

**CONTRACTOR:**

*(Name, legal status and address)*

**Superior Bowen Asphalt Company, LLC  
2501 Manchester Trfwy.  
Kansas City, MO 64129**

**SURETY:**

*(Name, legal status and principal place of business)*

**Travelers Casualty and Surety Company of America  
One Tower Square  
Hartford, CT 06183**

**OWNER:**

*(Name, legal status and address)*

**City of Belton, MO  
506 Main Street  
Belton, MO 64012**

**CONSTRUCTION CONTRACT**

Date:

Amount: **One Hundred Eighty Four Thousand Eight Hundred Forty Nine and 00/100 Dollars (\$184,849.00)**

Description:

*(Name and location)*

**2017 Asphalt Street Overlay Program/Task Agreement One  
Belton, MO**

**BOND**

Date:

*(Not earlier than Construction Contract Date)*


Amount: **One Hundred Eighty Four Thousand Eight Hundred Forty Nine and 00/100 Dollars (\$184,849.00)**

Modifications to this Bond:  None  See Section 18

**CONTRACTOR AS PRINCIPAL**

Company: *(Corporate Seal)*

**Superior Bowen Asphalt Company, LLC**


Signature: 

Name and Title:

**SURETY**

Company: *(Corporate Seal)*

**Travelers Casualty and Surety Company of America**

Signature: 

Name and Title: **Stephen Bowen, Attorney-In-Fact**

*(Any additional signatures appear on the last page of this Payment Bond.)*

*(FOR INFORMATION ONLY — Name, address and telephone)*

**AGENT or BROKER:**

**Brush Creek, LLC  
4444 Broadway  
Kansas City, MO 64111  
(816)523-2323**

**OWNER'S REPRESENTATIVE:**

*(Architect, Engineer or other party:)*

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.

§ 2 If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity seeking payment for labor, materials or equipment

The Company executing this bond vouches that this document conforms to American Institute of Architects Document A312, 2010 edition

furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond shall arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Section 13) of claims, demands, liens or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety.

§ 4 When the Owner has satisfied the conditions in Section 3, the Surety shall promptly and at the Surety's expense defend, indemnify and hold harmless the Owner against a duly tendered claim, demand, lien or suit.

§ 5 The Surety's obligations to a Claimant under this Bond shall arise after the following:

§ 5.1 Claimants, who do not have a direct contract with the Contractor,

- .1 have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and
- .2 have sent a Claim to the Surety (at the address described in Section 13).

§ 5.2 Claimants, who are employed by or have a direct contract with the Contractor, have sent a Claim to the Surety (at the address described in Section 13).

§ 6 If a notice of non-payment required by Section 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Section 5.1.1.

§ 7 When a Claimant has satisfied the conditions of Sections 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:

§ 7.1 Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and

§ 7.2 Pay or arrange for payment of any undisputed amounts.

§ 7.3 The Surety's failure to discharge its obligations under Section 7.1 or Section 7.2 shall not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Section 7.1 or Section 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

§ 8 The Surety's total obligation shall not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Section 7.3, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.

§ 9 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

§ 10 The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to, or give notice on behalf of, Claimants or otherwise have any obligations to Claimants under this Bond.

§ 11 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 12 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Section 5.1.2 or 5.2. or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 13 Notice and Claims to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, shall be sufficient compliance as of the date received.

§ 14 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 15 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

**§ 16 Definitions**

§ 16.1 Claim. A written statement by the Claimant including at a minimum:

- .1 the name of the Claimant;
- .2 the name of the person for whom the labor was done, or materials or equipment furnished;
- .3 a copy of the agreement or purchase order pursuant to which labor, materials or equipment was furnished for use in the performance of the Construction Contract;
- .4 a brief description of the labor, materials or equipment furnished;
- .5 the date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
- .6 the total amount earned by the Claimant for labor, materials or equipment furnished as of the date of the Claim;
- .7 the total amount of previous payments received by the Claimant; and
- .8 the total amount due and unpaid to the Claimant for labor, materials or equipment furnished as of the date of the Claim.

§ 16.2 Claimant. An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

§ 16.3 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.

§ 16.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 16.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

§ 17 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 18 Modifications to this bond are as follows:

**See Attached**

*(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)*

**CONTRACTOR AS PRINCIPAL**

Company: \_\_\_\_\_  
*(Corporate Seal)*

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

Name and Title: \_\_\_\_\_

Address: \_\_\_\_\_

**SURETY**

Company: \_\_\_\_\_  
*(Corporate Seal)*

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

Name and Title: \_\_\_\_\_

Address: \_\_\_\_\_



§ 18 Modifications to this bond are as follows:

The phrase "labor, materials and equipment" in every instance that it appears in this Bond shall be revised to read "labor, materials, equipment, and all insurance premiums, both for compensation, and for all other kinds of insurance."

. The phrase "labor, materials or equipment" in every instance that it appears in this Bond shall be revised to read "labor, materials, equipment, or insurance premiums whether for compensation, or for all other kinds of insurance."

. Section 5.1.1 shall read as follows: "have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, or insurance coverage was, furnished or supplied, or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials, equipment, or insurance included in the Claim; and"

. Subsection (2) of the first sentence of Section 12 shall read as follows: "(2) on which the last labor or service was performed by anyone, or the last materials, equipment, or insurance were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs."

. Subsection 16.1.2 shall read as follows: "the name of the person for whom the labor was done, or materials, equipment, or insurance furnished;"

. Subsection 16.1.5 shall read as follows: "the date on which the Claimant last performed labor, or last furnished materials, equipment, or insurance for use in the performance of the Construction Contract;"

**TRAVELERS**

**POWER OF ATTORNEY**

Farmington Casualty Company  
Fidelity and Guaranty Insurance Company  
Fidelity and Guaranty Insurance Underwriters, Inc.  
St. Paul Fire and Marine Insurance Company  
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company  
Travelers Casualty and Surety Company  
Travelers Casualty and Surety Company of America  
United States Fidelity and Guaranty Company

Attorney-In Fact No. 231811

Certificate No. 007233646

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Stephen Bowen, Travis Holt, and Sue Koster

of the City of Kansas City, State of Missouri, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 22nd day of May, 2017.

Farmington Casualty Company  
Fidelity and Guaranty Insurance Company  
Fidelity and Guaranty Insurance Underwriters, Inc.  
St. Paul Fire and Marine Insurance Company  
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company  
Travelers Casualty and Surety Company  
Travelers Casualty and Surety Company of America  
United States Fidelity and Guaranty Company



State of Connecticut  
City of Hartford ss,

By: [Signature]  
Robert L. Raney, Senior Vice President

On this the 22nd day of May, 2017, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.  
My Commission expires the 30th day of June, 2021.



[Signature]  
Marie C. Tetreault, Notary Public

# **SECTION VII**

## **B**

**R2017-30**

**A RESOLUTION APPROVING TASK AGREEMENT #7 WITH OLSSON ASSOCIATES UNDER THE ON-CALL ENGINEERING AGREEMENT PER ORDINANCE 2016-4187 TO PERFORM A NORTH SCOTT REGIONAL DETENTION STUDY IN A NOT-TO-EXCEED AMOUNT OF \$22,288.00.**

**WHEREAS**, FY2018 funds were allocated to capital outlay (224-0000-495-7300) for entryway monumentation and streetscape at 155<sup>th</sup> Street and North Scott Avenue in anticipation of the completion of the new 155<sup>th</sup> Street interchange and upgrades to 155<sup>th</sup> Street; and

**WHEREAS**, Staff has concluded that those funds would be better utilized at this time to determine the feasibility of regional detention for the purpose of maximizing developable area and site layouts along North Scott Avenue, while still contributing to beautification; and

**WHEREAS**, it is recognized that many of the parcels on North Scott Avenue are small in size and would be impeded by the necessity to provide onsite detention; and

**WHEREAS**, in an effort to more effectively manage stormwater in the areas east of North Scott Avenue this task agreement with Olsson Associates is necessary to evaluate the feasibility of a regional detention; and

**WHEREAS**, it is necessary to transfer \$22,288 from capital outlay (224-0000-495-7300) to contractual (224-0000-400-3020) as staff concurs that this study is paramount, while still directly tied to beautification; and

**WHEREAS**, City Council approves Task Agreement #7, herein attached and incorporated as **Exhibit A** with Olsson Associates in a not-to-exceed amount of \$22,288.00 to perform evaluation and feasibility for North Scott regional detention for the best interests of the North Scott Corridor re-development and citizens of Belton.

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

**SECTION 1.** That this Task Agreement #7, herein attached and incorporated as **Exhibit A**, in a not-to-exceed amount of \$22,288.00 to evaluate the feasibility of a North Scott regional detention, is hereby approved for purposes described above.

**SECTION 2.** The City Manager and Director of Public Works are authorized and directed to execute the task agreement 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 8<sup>th</sup> day of August, 2017.

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

ATTEST:

\_\_\_\_\_  
Patricia A. Ledford, City Clerk  
of the City of Belton, Missouri

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

I, Patricia A. Ledford, 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 8<sup>th</sup> day of August, 2017, and adopted at a regular meeting of the City Council held the 8<sup>th</sup> day of August, 2017 by the following vote, to-wit:

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

\_\_\_\_\_  
Patricia A. Ledford, City Clerk  
of the City of Belton, Missouri





## City of Belton – Public Works Task Agreement

Contract: Olsson Associates

Ordinance or Resolution: N/A	Task Agreement No: 7	Funding Amount: \$22,288 Purchase Order No: N/A
------------------------------	----------------------	--

**Project Title: North Scott Avenue Regional Detention Concept Design**

Contractor (including sub-contractors): Olsson Associates	Division and Staff Project Manager: Carolyn Yatsook – Economic Development Specialist
---	--

Project Management Manual reviewed: Yes	Attachments (Gantt Chart, etc.): Exhibit A – Scope of Services; Exhibit B – Hourly Professional Services Summary
---	--

PROJECT Scope: See Exhibit A, attached.

Staff Signatures		Partner Signatures	
<b>Director of Public Works:</b> Michael Doi	<b>City Manager:</b> Alexa Barton	<b>Project Manager:</b> Brent Johnson	<b>Company Officer (if different):</b> Tony Stanton
Signature: _____	Signature: _____	Signature:	Signature:
Date: _____	Date: _____	Date: <u>7/24/17</u>	Date: <u>7/24/17</u>

Project Type: Design \_\_\_ Construction \_\_\_ Property Acquisition \_\_\_ Conceptual/Problem Solving x Surveying \_\_\_  
 Project Discipline(s): Transportation \_\_\_ Planning x Water x Wastewater \_\_\_

Report(s) Received: N/A  
 Work on File: N/A

--	--

Attach scope of work, budget, and other supporting material

**SCOPE OF SERVICES**  
***North Scott Regional Detention Study***  
***Belton, MO***

The following provides a description of tasks to be performed under the Project. The purpose of this effort is to evaluate the feasibility of maximizing developable area with regional detention and site layouts along North Scott Avenue Corridor while fitting with the City's future land use plan. The objectives of this effort are:

1. Determine the feasibility of a regional detention facility in the existing Neff Lake or in the existing Oak Hill mobile home park near the intersection of N. Scott Avenue and N. Scott Annex.
2. How the potential detention facility could reduce the extents of the planning floodplain in the area east of N. Scott Avenue.
3. Maximizing the developable area east of N. Scott Avenue with the proposed regional detention basins using the existing future land use plan from the City.
4. Determine the approximate size, location and ultimate easement limits relative to the current effective floodplain and surrounding private properties to ensure no negative impacts to adjacent development.
5. Determine if the facility should be dry detention or wet detention (lake) to provide the best flood control benefits for the watershed and regulatory compliance.

Early findings regarding anticipated size and cost of the potential regional detention facility options will be shared and discussed with the City at approximately 50% completion. Additional reviews and coordination will be held as needed through completion of the project, but at a minimum, subsequent reviews will be held at 75% and 100% completion.

**1. Coordination, Meetings and Public Involvement**

- A. Kickoff meeting with City staff to define project goals, criteria/standards, schedule
- B. Facilitate progress meetings with City staff

**2. Technical Investigations & Assessments**

**A. Data Collection and Review**

- Utilize and review aerial mapping, contour and as-built data from master plan effort.
- Review utility information: Use City provided GIS mapping to identify utilities in the area.
- Obtain available preliminary plats, development plans, etc. from City for recent and planned development in the project area.

**B. Watershed and Floodplain Modeling**

- Review of watershed delineation, mapping
- Develop hydrologic and hydraulic models for the detention design alternatives for the 2,10 and 100-year events to evaluate detention flood control benefits and for potential future floodplain map changes. FEMA letters of map revision are not included in this scope.
- Conduct senior engineer QA/QC reviews.

### **3. Alternative Solution Development**

- A. Develop three (3) alternative design solutions that include both wet and dry scenarios. For each alternative, Olsson will develop/identify and analyze:
- Dam height/section/location and permanent pool options
  - Spillway configurations
  - Downstream benefits
  - Utility and infrastructure impacts
  - Environmental impacts and permitting implications
  - Approximate earthwork calculations
  - Opinion of Probable Construction Costs for each alternative and benefits associated with each.
- B. Prepare Draft Concept Drawings for each alternative. This includes three (3) conceptual lake designs and land use plans for the development area, based on the three alternative design solutions to be analyzed above. Proposed land uses considered will be based on existing City land use maps.

### **4. Final Concept Design**

- A. Final evaluation of alternatives and recommended alternative; review with City staff and incorporate feedback.
- B. Prepare final concept drawings and renderings including the following:
- One Plan View Master Plan rendered
  - Two key Perspective Views prepared and rendered
  - Two key Sections/Elevations rendered
- C. Prepare brief Concept Design Report including:
- Project cost estimates
  - Summaries of key meetings and stakeholder input
  - Discussion of other alternatives evaluated
  - On-site detention requirements
  - Key supporting technical data
  - Conclusions and recommendations
  - Utility and environmental impacts
- D. QA/QC Report Review

**Hourly Professional Services Fee Summary for  
Markey Regional Lake  
Phase 1: Concept Design**

Task Description	Proj. Mgr.	Sr. Eng.	Project Eng.	Design Tech.	Proj. Scient.	Sr. LA.	Assoc. L.A.	Graphics Prof.	Adm'n.	Hourly Fee Extension	Direct Expenses	Sub-Totals
	\$205	\$175	\$135	\$82	\$108	\$150	\$95	\$75	\$65			
<b>1) Coordination, Meetings and Public Involvement</b>												
Kickoff and progress meetings with City staff	6	4				2				\$2,230		
Hours Subtotal	6	4	0	0	0	2	0	0	0	\$2,230	\$0	\$2,230
<b>2) Technical Investigations &amp; Assessments</b>												
Data collection and review	1		4		2				1	\$1,026		
Watershed, lake and floodplain scenario modeling		2	10							\$1,700		
Hours Subtotal	1	2	14	0	2	0	0	0	1	\$2,726	\$0	\$2,726
<b>3) Alternative Solution Development</b>												
Alternative Solution development and evaluation	2	8	24		2	4				\$5,866		
Preliminary draft concept drawings of alternatives			4	16			4			\$2,232		
Prepare opinion of probable project costs	2		2	4						\$1,008	\$100	
Hours Subtotal	4	8	30	20	2	4	4	0	0	\$9,106	\$100	\$9,206
<b>4) Final Concept Design</b>												
Concept design drawings of selected alternative			4	16		2	8	10		\$3,662	\$200	
Design report	2	10		2					4	\$2,584	\$100	
QA/QC	6	2								\$1,680		
Task Hours Subtotal	8	12	4	18	0	2	8	10	4	\$7,826	\$300	\$8,126
<b>PROJECT TOTALS</b>	<b>19</b>	<b>26</b>	<b>48</b>	<b>38</b>	<b>4</b>	<b>8</b>	<b>12</b>	<b>10</b>	<b>5</b>	<b>\$21,888</b>	<b>\$400</b>	<b>\$22,288</b>

