



**CITY OF BELTON
CITY COUNCIL
REGULAR MEETING
TUESDAY, OCTOBER 10, 2017 – 7:00 P.M.
CITY HALL ANNEX
520 MAIN STREET
AGENDA**

- I. CALL REGULAR MEETING TO ORDER
- II. PLEDGE OF ALLEGIANCE – Councilman Trutzel
- 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 September 26, 2017, City Council Regular Meeting.**

Page 4

- B. **Motion approving the August 2017 Municipal Police Judge’s Report**

Page 14

- V. PERSONAL APPEARANCES

- A. Jack Conine (17401 S Benton) – street condition

- VI. ORDINANCES

- A. Motion approving final reading of Bill No. 2017-87:

An ordinance authorizing the City of Belton, Missouri through its municipal court to approve the license and services agreement with Tyler Technologies, Inc. to purchase Brazos eCitation mobile application software.

B. Motion approving both readings of Bill No. 2017-90:

An ordinance authorizing and approving the Masters Transportation special right-of-way directional sign agreement between Grace Property and Investment, Inc., and the City of Belton, Missouri to issue a sign and a right-of-way permit under the terms and conditions of this agreement for a directional sign in the 163rd Street right-of-way.

Page 33

C. Motion approving both readings of Bill No. 2017-91:

An ordinance authorizing and directing the issuance, sale and delivery of not to exceed \$15,420,000 principal amount of General Obligation Refunding and Improvement Bonds, Series 2017, of the City of Belton, Missouri; and authorizing certain other documents and actions in connection therewith.

Page 49

VII. RESOLUTIONS

A. Motion approving Resolution R2017-43:

A resolution of the City of Belton, Missouri City Council amending Resolution 2017-36 to increase the number of Charter Review Commission members; and approve appointments to the Charter Review Commission, as required by Section 15.8 of the Belton City Charter.

Page 86

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 MEETING
SEPTEMBER 26, 2017
CITY HALL ANNEX
520 MAIN STREET
BELTON, MISSOURI**

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

Councilman Peek led the Pledge of Allegiance to the Flag.

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

CONSENT AGENDA:

Councilman Lathrop moved to approve the consent agenda consisting of a motion approving the minutes of the September 12, 2017, City Council Public Hearing and Regular Meeting. Councilman Savage seconded. All voted in favor. Consent agenda approved.

PERSONAL APPEARANCES:

Dr. Christopher Cone (15800 Calvary Rd), Calvary University, appeared before the Council to request to rename a portion of Bong Avenue to Warrior Way. His letter of request is attached and made an official part of these minutes.

PRESENTATION – APWA (American Public Works Association) Public Works Department Reaccreditation

Mayor Davis said the City of Belton was extremely grateful to learn that our public works department has received full reaccreditation by the APWA Reaccreditation Council. The designation is a four year period and recognizes Belton is committed to excellence. Obtaining reaccreditation is time consuming and tedious, but ultimately a rewarding process. He recognized Michael Doi, Public Works Director, for his leadership and the entire Public Works staff for their initiative. He individually recognized Ryan Vaughan, Reaccreditation Manager, and Linda Beard, Reaccreditation Assistant Manager, and Alexa Barton, City Manager. This is a great thing for the city and staff and we are proud of this accomplishment. It was great team work.

Chuck Williams, Regional Director with APWA, said it's a pleasure to be here again. He was here four years ago when Belton became accredited; he was impressed then and is more impressed now. The APWA Accreditation Program is of continuous improvement. It is not a one time and you're done. There is a requirement to continue to improve in your practices and policies and update the manual periodically. There are new requirements each time and the City of Belton really shined initially and in the reaccreditation. The evaluators were from Canada and Oregon and were not only impressed the public works staff but with the community as they toured it. Belton public works department achieved 100% compliance with all best practices reviewed. Even more so, the association and the evaluators try to recognize agencies that go above and beyond. They call those model practices and not all agencies get that. He said he has

never given a model practice. Belton achieved three model practices in training goals, risk management, and infrastructure maintenance, improvement and replacement. These model practices will now be shared with all agencies. Belton is out there nationally. With a great deal of pleasure he presented Michael Doi, Public Works Director, and the City Council with the reaccreditation plaque that is good until 2021.

Mayor Davis thanked everyone and said it is quite a process and we need to celebrate our big victories. This is a big deal and we appreciate the efforts all the staff makes.

Alexa Barton, City Manager, also thank the public works crew, and a special recognition to Ryan Vaughan and Linda Beard for all the work they did on the reaccreditation process. It did not go unnoticed and she went on to say they made our Belton family proud. She also recognized a number of public works employees in the audience and thanked them all again for the fabulous job.

ORDINANCES:

Patti Ledford, City Clerk gave the final reading of Bill No. 2017-82: **An ordinance approving a public service agreement with Oats, Inc at a rate of \$2,106 for a 12 month term.** Presented by Councilman Newell, seconded by Councilman Peek. The Council was polled and the following vote recorded; Ayes: 9, Mayor Davis, Councilmen Savage, Newell, Peek, Fletcher, Finn, Lathrop, Trutzel, and VanWinkle; Noes: None; Absent: None. Bill No. 2017-82 was declared passed and in full force and effect as Ordinance No. 2017-4381, subject to Mayoral veto.

Ms. Ledford gave the final reading of Bill No. 2017-83: **An ordinance approving a Tips Hotline contract with the Kansas City Metropolitan Crime Commission.** Presented by Councilman Peek, seconded by Councilman Lathrop. The Council was polled and the following vote recorded; Ayes: 9, Councilmen Newell, Finn, Trutzel, Mayor Davis, Councilmen Lathrop, Fletcher, VanWinkle, Peek and Savage; Noes: None; Absent: None. Bill No. 2017-83 was declared passed and in full force and effect as Ordinance No. 2017-4382, subject to Mayoral veto.

Ms. Ledford gave the final reading of Bill No. 2017-84: **An ordinance approving the petition for and establishing the Fairfield Inn Community Improvement District.** Presented by Councilman Finn, seconded by Councilman Trutzel. The Council was polled and the following vote recorded; Ayes: 8, Mayor Davis, Councilmen Trutzel, Savage, Lathrop, Fletcher, VanWinkle, Finn, and Peek; Noes: None; Abstain: 1, Councilman Newell after discussion with the City Attorney, Absent: None. Bill No. 2017-84 was declared passed and in full force and effect as Ordinance No. 2017-4383, subject to Mayoral veto.

Ms. Ledford gave the final reading of Bill No. 2017-85: **An ordinance approving a cooperative agreement by and among the City of Belton, Missouri, Fairfield Inn Community Improvement District, and Salina Hotel Corporation.** Presented by Councilman Trutzel, seconded by Councilman Peek. The Council was polled and the following vote recorded; Ayes: 8, Councilmen Peek, VanWinkle, Savage, Mayor Davis, Councilmen Finn, Fletcher, Trutzel, and Lathrop; Noes; None; Abstain: 1, Councilman Newell; Absent: None. Bill No. 2017-85 was declared passed and in full force and effect as Ordinance No. 2017-4384, subject to Mayoral veto.

Ms. Ledford gave the final reading of Bill No. 2017-86: **An ordinance approving a plan for an industrial development project for Salina Hotel Corporation; authorizing the issuance of taxable industrial revenue bonds (Fairfield Inn & Suites project), in an amount not to exceed \$7,746,700 for the purpose of purchasing and constructing a facility for use as a hotel to be operated as a commercial project within the City; and authorizing certain documents and action in connection therewith.** Presented by Councilman Lathrop, seconded by Councilman Peek. The Council was polled and the following vote recorded; Ayes: 8, Councilmen Finn, Peek, Lathrop, Mayor Davis, Councilmen Trutzel, Fletcher, VanWinkle and Savage; Noes: None; Abstain: 1, Councilman Newell; Absent: None. Bill No. 2017-86, was declared passed and in full force and effect as Ordinance No. 2017-4385, subject to Mayoral veto.

Ms. Ledford read Bill No. 2017-87: **An ordinance authorizing the City of Belton, Missouri through its municipal court to approve the license and services agreement with Tyler Technologies, Inc. to purchase Brazos eCitation mobile application software.** Presented by Councilman Lathrop, seconded by Councilman Savage. Vote on the first reading was recorded with all voting in favor. First reading passed.

Ms. Ledford read Bill No. 2017-88: **An ordinance of the City of Belton, Missouri, approving a special waste service agreement for non-hazardous waste with Republic Services for sludge disposal.** Presented by Councilman Trutzel, seconded by Councilman Peek. Councilman Finn said he noticed in the contract we are looking at reducing the sludge by 20% by composting it. In the future, are we looking at composting more of that sludge? Michael Doi, Public Works Director, said yes, there should be a number of benefits such as reducing the sludge, landfill costs, and benefits of having compost that we don't have to pay for to use on various city facilities. Councilman Finn asked if we have a time line for upping the 20% sludge. Mr. Doi said this is a new program and we are working on getting to the 20% but he does expect that we will continue to increase that. He is not sure we will ever reach 100%, but is hopeful we will exceed the 20% within the first year or two of production. **Councilman Trutzel moved to hear the final reading.** Councilman Savage seconded. All voted in favor. The final reading was read. Presented by Councilman Savage, seconded by Councilman Trutzel. The Council was polled and the following vote recorded; Ayes: 9, Councilmen Newell, Trutzel, Finn, Mayor Davis, Councilmen Lathrop, Fletcher, VanWinkle, Peek and Savage; Noes: None; Absent: None. Bill No. 2017-88 was declared passed and in full force and effect as Ordinance No. 2017-4386, subject to Mayoral veto.

Ms. Ledford read Bill No. 2017-89: **An ordinance authorizing and approving the Markey Parkway access and connection agreement between Grace Property and Investment, Inc., and the City of Belton, Missouri to issue a special right-of-way access permit under the terms and conditions of this agreement for the Masters Transportation location at 800 Quik Trip Way.** Presented by Councilman Lathrop, seconded by Councilman Trutzel. Councilman Savage said in reading the information we are sitting closer than 1,300 feet between intersections; how close we are and is it an issue. Megan McGuire, City Attorney, said it has taken us about 18 months come to fruition; it had a number of issues to resolve. Normally, you would not see a special addition to this effect but this is a right-of-way permit for a curb cut. The parties here today have no idea where Markey Parkway may extend in the future. This curb cut as it sits today may not be available over time. We had to come up with some special terms and conditions so that all the parties today and any potential future owners know that this agreement will run with the land and if there needs to be a re-connection in the future or if Masters Transportation wants to close the connection if Markey Parkway gets moved, then everyone

knows what those requirements are going into it. The maintenance, cost, and all of that are borne by the property owner. Councilman Savage said he can't foresee that distance being a problem but we have to plan for the in/out to keep traffic moving. Ms. McGuire said she knew that Zach Matteo, former city engineer, worked extensively to make sure that whatever works on the short-term phase would work for the city and Masters Transportation. It is not perfect, but she believes it will work. Vote on the first reading was recorded with all voting in favor. **Councilman Lathrop moved to hear the final reading.** Councilman Savage seconded. All voted in favor. The final reading was read. Presented by Councilman Trutzel, seconded by Councilman Peek. The Council was polled and the following vote recorded; Ayes: 9, Councilman Finn, Trutzel, Savage, Lathrop, Newell, Fletcher, VanWinkle, Peek, and Mayor Davis; Noes: None; Absent: None. Bill No. 2017-89 was declared passed and in full force and effect as Ordinance No. 2017-4387, subject to Mayoral veto.

RESOLUTIONS:

Ms. Ledford read Resolution R2017-39: **A resolution supporting the North Scott corridor overlay district and guidelines, and directing the Planning Commission to initiate public hearings to amend the Unified Development Code and comprehensive plan to allow adoption of the plan in the City of Belton, Missouri.** Presented by Councilman Newell, seconded by Councilman Peek. Councilman Savage said he has some concerns about the guidelines. He commented there is a lot of small print and big pictures. He specifically pointed out:

- Page 77, Map - proposed green space or park green space since making guideline and/or turning it into some form of agreement in the future– he questions where the green space is and that the property move back to the original owner. He feels we are missing a step or two in making that a plan.
- Page 82 - need to score on landscape plan ranking - score minimum of 65 points. He said that concerns him as some of these properties could have more landscaping on them then we can even get a building on. Building or parking lot it's hard to get to 65 in some cases. It is a bit of a stretch, and we need to look at and rethink this and take more time.
- Page 102 – incompatible uses: restaurants with drive through services. He thinks we need to rethink that as something permissible. It could fit the bill and might even be a need. Not sure it's wise today to eliminate 100%. More flexible options.

He said it is a quick read and he need more time to read it.

Ms. Barton said this resolution will be taken back to the Planning Commission to initiate a public hearing process to be able to hear from other individuals as well. She would like take the Council's notes and bring it back at the Planning Commission hearing so that we are able to share that with the Planning Commission and know it has been a work in progress for quite a while and this is the type of feedback they want to hear. In the end, this is an overlay plan, it's fluid, and it's a guideline. As many plans are they need to be able to ebb and flow, as the needs of our city changes, and different things occur; and at the end of the day it is a plan and to be able to take a look at the suggestions made tonight bears some measure.

Dave Clements, Community Planning and Building Director, said we do anticipate taking this to the Planning Commission public hearing on October 19 and incorporate those concerns in the

staff report going to the Planning Commission. Councilman Savage asked once through the Planning Commission it comes back to Council a little more solidified. Ms. Barton said if you want to be more open to drive thru restaurants then it needs to be addressed on the front end. Councilman Savage said it needs flexibility to grow and build on. We can keep our approach, façade, and general layout with much broader flexibility. He went on to say it is important to pay attention and build something we can actually use.

Mayor Davis said staff did a good job. The points are well taken.

Councilman Lathrop said he thought we should have a work session and discuss it locally on what the Council prefers; we don't usually have resolution. Ms. McGuire, City Attorney, said it is actually a requirement when you make a change to the comprehensive plan that it be done by resolution. Ms. Barton said this has been discussed a few times but any comments or directions need to go to the Planning Commission for them to consider. If the Council has any further questions, comments or concerns, they can contact Carolyn Yatsook, Director of Economic Development, Mr. Clements, or herself.

Vote on the resolution was then recorded with all voting in favor. Resolution passed.

Ms. Ledford read Resolution R2017-40: **A resolution authorizing the offering for sale of general obligation bonds for the benefit of the City of Belton, Missouri.** Presented by Councilman Savage, seconded by Councilman Peek. Sheila Ernzen, Finance Director, said this is a refunding of the 2010/2011 callable portion of general obligation bonds. She anticipates saving over one million dollars in interests costs over the lifetime of the bonds, paired with the \$2.1 million already voted on street bonds that were not issued at the time because the levy would have had to be increased. The voters were promised a no tax increase. Now we have the opportunity to save money without an increase in the levy. Sid Douglas, Gilmore Bell, Bond Counsel for the City said this is authorizing the preparation of the documents to accomplish the financing. The ordinance authorizing the bonds will be presented at the next Council meeting. We will be asking for both readings at the next Council meeting. Vote on the resolution was recorded with all voting in favor. Resolution passed.

Ms. Ledford read Resolution R2017-41: **A resolution approving the Markey Road dedication sign memorandum of understanding between the City of Belton, Missouri and Christie Development Associates for the purchase and perpetual maintenance of the dedication sign honoring the generous donation of land by 58-71 Limited Partnership General Partners for street right-of-way now comprising the Towne Center Drive and Markey Parkway and installation coordinated by Blake Reed for his Eagle Scout project.** Presented by Councilman Trutzel, seconded by Councilman Peek. Vote on the resolution was recorded with all voting in favor. Resolution passed.

Ms. Ledford read Resolution R2017-42: **An resolution providing an endorsement of Tradition Villas by Sallee Development and providing a letter of support to the Missouri Housing Development Commission for a senior housing community in the City of Belton, Cass County, Missouri.** Presented by Councilman Peek, seconded by Councilman Newell. Vote on the resolution was recorded with all voting in favor, except Councilman Savage who voted no. Resolution passed.

CITY COUNCIL LIAISON REPORTS:

Councilman Peek, Park Board Liaison, gave a brief update on the park.

- The Land and Water Conservation Grant (LWCF) grant should be done in early December. It included two shelters houses which are complete and they are working on the restrooms.
- The Dash for the Dog Park 5K/10K walk/run raised over \$5,000 and had a fairly good participation. The money raised will be used for a water fountain and fence renovation. It was a good walk.
- High Blue Wellness Center renovated the garage area and deep cleaned to prepare for the new year.
- Oktoberfest is this Saturday at Memorial Park from 5:00 P.M.-10:00 P.M.
- The log cabin presentation will be held October 12 at 6:00 P.M. at Memorial Station. The presentation will center on the civil war era cabin and its history and Federal Order #11 discussed before the signing. We are excited about what it is going to bring to Belton.

Mayor Davis commented it is going to be spectacular and it is amazing that we got it in the first place. Memorial Park is looking good. He attended the MIA/POW event. There was a great turn out and members from the fire and police departments were there. It was a good crowd and he was pleased to be invited and asked to speak. It was breathtaking, the 120 MIA's they ring the chime for.

Mayor Davis said the Dash for Dog Park was a spectacular event. The staff did a great job. The Park is doing a good job.

City Manager, Alexa Barton said she and Councilman Peek met this afternoon with Don Shuster and Jana Dillion of the Tree Board. Dan Cash, from the University of Missouri Extension office, will be providing strategic planning and tree services, to help them with their long-term planning and goals and how they fit within the realm of what that Tree Board and City wants to do. We had a great open conversation of what that looks like and some of the break down where communications lie. Mr. Cash said he would like to meet and chat with each council member on their thoughts and directions and it shouldn't take more than 20-30 minutes of your time. She will provide him with contact information for all of you.

MAYOR'S COMMUNICATIONS:

Mayor Davis asked for prayers for Police Chief James Person. He underwent shoulder surgery this morning.

He said last Friday that he along with some Council members and the City Manager attended an event at the army reserves for an Army military police group returning from Guantanamo Bay. These are very special people. They are tough men and women and it is a tough job for their family and friends. We sleep better at night knowing they are here. He asked that they be kept in your prayers as they transition into home life.

OTHER BUSINESS:

Councilman Trutzel asked about the upgrade to the City's website. Carolyn Yatsook, Economic Development Director, said it is for the Economic Development department and it is very close. The go-live date will be in early October.

Councilman Savage said going back to the overlay district he failed to compliment where he should and put a positive spin - the setbacks are very good and will work down there. Mayor Davis said rest assured we will be going over it again. There is nothing worse to do it wrong from the get go and have to go back and fix it.

Being no further business, Councilman Lathrop moved to adjourn at 7:57 P.M. Councilman seconded, All voted in favor. Meeting adjourned.



Patti Ledford, City Clerk

Jeff Davis, Mayor



To: The Belton City Council
From: Dr. Christopher Cone, President, Calvary University
Re: Request to rename a portion of Bong Avenue
Date: 9/20/2017

Dear City Council,

More than a year ago, Calvary University purchased the property located on the SW corner of Bong and Westover. When we first began discussions with the City about possibly relocating our headquarters to Belton, we expressed the importance of changing the name of a small portion of Bong Avenue.

In those discussions, I personally educated a number of City of Belton personnel on the history and importance of Major Richard Bong. In that discussion I expressed that Calvary University greatly appreciated his contribution in serving our Country, and we brought that appreciation to City personnel, creating an awareness that was not there previously.

We also explained that because of an unfortunate connection in name to drug paraphernalia, we couldn't operate a Student Life Center or other major university buildings with that street address. There was, among City personnel in that discussion, **unanimous agreement** with our sentiments. We discussed renaming **only the westernmost portion** of the street to Calvary Way, a name that would open the door for Calvary University to market its presence in Belton. We talked with the City of Kansas City, and they unanimously agreed (though they acknowledged that the City of Belton would have to formally agree, since Belton has half-ownership of the street). We talked with our next door neighbor (Heart and Soul Ministries), and the only other entity sharing this particular portion of the street with us and they affirmed their support for a name change.

But in light of the City's most recently expressed concern, we thought it more appropriate to request that the small Western portion of Bong Avenue be renamed **Warrior Way**. That name complements the military legacy of the area, and allows a street address fitting for the Calvary Warriors' 85-year heritage in the community.

Formally, I request of the Belton City Council that the westernmost section of Bong Avenue be renamed Warrior Way, and that the larger two sections east of Westover remain Bong Avenue, in honor of one of the United States Air Forces' – and Wisconsin's – greatest airborne warriors. We thank you, for your consideration in this matter. (Please see next page for graphic illustration.)

With appreciation,

A handwritten signature in black ink, appearing to read "Chris B. Cone".

Christopher Cone, Th.D, Ph.D, Ph.D
President, Calvary University

Current:



Proposed: (Circled area only is the proposed section for renaming)




SECTION IV

B

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

COURT DATES: 8/2/17; 8/9/17; 8/16/17; 8/23/17; 8/30/17



MUNICIPAL JUDGE **9/1/17**
DATE

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

CITY CLERK **DATE**



Payment Plan Reports - Collected

Belton

Friday, September 1, 2017 1:09 PM

Payment Detail Listing From 08/01/2017 - 08/31/2017

PP#	Defendant Name	Trans. Date	Trans. Number	Receipt #	Citation#-Viol.	Amount Paid
PP0000012	SULLIVAN, BETTY JANE	08/07/2017	433691	R00038959	121153766-1	\$10.00
PP0000012 Totals:						\$10.00
PP0000425	SIMMONS, ROBYN LYNN	08/08/2017	433754	R00038976	140791060-1	\$50.00
		08/23/2017	434754	R00039317	140791060-1	\$23.00
		08/23/2017	434754	R00039317	140790917-1	\$27.00
PP0000425 Totals:						\$100.00
PP0000526	GLASS, STEVEN ALEX	08/05/2017	433572	R00038932	140794126-1	\$50.00
PP0000526 Totals:						\$50.00
PP0000722	BOYD, STEPHEN CHRISTOPHER	08/04/2017	433562	R00038924	121162266-1	\$150.00
		08/04/2017	433562	R00038924	121162265-1	\$193.00
		08/04/2017	433562	R00038924	121162267-1	\$7.00
		08/31/2017	435254	R00039457	121162267-1	\$23.00
		08/31/2017	435255	R00039458	121162267-1	\$2.00
PP0000722 Totals:						\$375.00
PP0000730	JORDAN, DASEAN NATHANIEL	08/02/2017	433422	R00038870	140790811-1	\$20.00
PP0000730 Totals:						\$20.00
PP0000799	NEWKIRK, BRANDON DAVID	08/30/2017	435206	R00039449	140796423-1	\$40.00
PP0000799 Totals:						\$40.00
PP0000801	NEWKIRK, JOSHUA LEE	08/30/2017	435203	R00039447	140795613-1	\$40.00
PP0000801 Totals:						\$40.00
PP0000802	MAXWELL, KRISTIE SUE	08/30/2017	435191	R00039439	140795078-1	\$4.50
		08/30/2017	435191	R00039439	140795079-1	\$70.50
PP0000802 Totals:						\$75.00
PP0000842	POWELL, SPENCER RAY	08/23/2017	434740	R00039313	140790242-1	\$20.00
PP0000842 Totals:						\$20.00
PP0000846	TAYLOR, KIMBERLY A	08/30/2017	435157	R00039433	121164550-1	\$83.00
		08/30/2017	435157	R00039433	140795846-1	\$225.00
		08/30/2017	435157	R00039433	140795845-1	\$113.00
PP0000846 Totals:						\$421.00
PP0000876	RESENDIZ-MARQUEZ, JOSE LUIS	08/23/2017	434692	R00039304	140797836-1	\$40.00
PP0000876 Totals:						\$40.00
PP0000906	BLACK, BRANDON LLOYD	08/23/2017	434661	R00039283	140797213-1	\$20.00
PP0000906 Totals:						\$20.00
PP0000910	HULL, ADAM J	08/29/2017	435057	R00039400	140792060-1	\$808.48
* PP0000910 Totals:						\$808.48
PP0000931	SIMS, MONTEL CORWON	08/11/2017	434081	R00039090	140802853-1	\$40.50
		08/11/2017	434081	R00039090	140802854-1	\$9.50
PP0000931 Totals:						\$50.00
PP0000956	BROWN, JACLYN MAE	08/01/2017	433267	R00038836	140801037-1	\$2.00
		08/01/2017	433267	R00038836	140801036-1	\$23.00
PP0000956 Totals:						\$25.00
PP0000973	BROWN, KESHA RENEE	08/07/2017	433692	R00038960	140791426-1	\$10.00
PP0000973 Totals:						\$10.00
PP0001023	EVERETT, JOSEPH DALTON	08/22/2017	434643	R00039276	140796484-1	\$10.00
PP0001023 Totals:						\$10.00
PP0001065	HASSELL, RITA JEAN	08/28/2017	434968	R00039364	140800629-1	\$10.00
PP0001065 Totals:						\$10.00
PP0001068	PARKER, REBECCA MICHEL	08/02/2017	433458	R00038885	140802193-1	\$40.00

* Indicates an overpayment was made on the Payment Plan

PP0001068	PARKER, REBECCA MICHEL	08/09/2017	433875	R00039033	140802193-1	\$20.00
PP0001068 Totals:						\$60.00
PP0001070	BURKS, BRIAN LEE	08/27/2017	434872	R00039359	140804026-1	\$25.00
PP0001070 Totals:						\$25.00
PP0001113	DOYLE, THOMAS JOHN	08/01/2017	433310	R00038843	140794800-1	\$123.00
PP0001113 Totals:						\$123.00
PP0001147	CHRISTMAN, RHIANON R	08/03/2017	433492	R00038892	140802629-1	\$80.00
		08/03/2017	433492	R00038892	140802630-1	\$225.00
PP0001147 Totals:						\$305.00
PP0001150	WINER, DUSTIN JAMES	08/14/2017	434143	R00039128	140802163-1	\$24.00
PP0001150 Totals:						\$24.00
PP0001159	EDMONDS, MASON KYLE	08/30/2017	435210	R00039451	140799183-1	\$50.00
PP0001159 Totals:						\$50.00
PP0001167	MULLER, MICHAEL SCOTT	08/07/2017	433578	R00038937	140799094-1	\$20.00
PP0001167 Totals:						\$20.00
PP0001174	GILLETTE, TYLER SCOTT	08/30/2017	435184	R00039436	140798720-1	\$50.00
PP0001174 Totals:						\$50.00
PP0001190	HOUSTON, TIERRA N	08/18/2017	434489	R00039225	140798733-1	\$39.00
		08/18/2017	434489	R00039225	140798732-1	\$11.00
PP0001190 Totals:						\$50.00
PP0001195	MAYO, JOSHUA KENDRICK	08/01/2017	433320	R00038851	140799529-1	\$50.00
		08/01/2017	433321	R00038852	140799529-1	\$50.00
* PP0001195 Totals:						\$100.00
PP0001201	CORNELIUS, FORTESHIA J	08/07/2017	433673	R00038942	140802596-1	\$100.00
* PP0001201 Totals:						\$100.00
PP0001219	NEELY, DARICK LAMAR	08/18/2017	434492	R00039228	140805056-1	\$50.00
PP0001219 Totals:						\$50.00
PP0001227	SARTAIN, SHEENA KRISTIN	08/23/2017	434711	R00039306	140804669-1	\$60.00
PP0001227 Totals:						\$60.00
PP0001241	BRUBECK, JASON MARIO	08/04/2017	433567	R00038928	140802056-1	\$30.00
PP0001241 Totals:						\$30.00
PP0001284	WESTBROOK, BENJAMIN JAMES	08/17/2017	434393	R00039211	140802807-1	\$40.00
PP0001284 Totals:						\$40.00
PP0001288	CRAFT, HOLLY ASHTON	08/23/2017	434689	R00039301	140804145-1	\$50.00
PP0001288 Totals:						\$50.00
PP0001301	MAYS, AMANDA L	08/30/2017	435134	R00039407	140802885-1	\$16.00
PP0001301 Totals:						\$16.00
PP0001302	MCROY, SCOTT ALAN	08/30/2017	435155	R00039431	140796896-1	\$20.00
PP0001302 Totals:						\$20.00
PP0001317	BASINSKI, TAYLOR MATTHEW	08/11/2017	434074	R00039086	140803001-1	\$25.00
* PP0001317 Totals:						\$25.00
PP0001333	COLEMAN, JEREMIAH	08/14/2017	434097	R00039102	160753132-1	\$140.00
PP0001333 Totals:						\$140.00
PP0001348	WISDOM, SONYA J	08/18/2017	434494	R00039230	140801383-1	\$19.00
PP0001348 Totals:						\$19.00
PP0001400	TUCKER, GARY DON	08/09/2017	433843	R00039019	121165635-1	\$20.00
* PP0001400 Totals:						\$20.00
PP0001433	WITTHAR, JARED MICHAEL	08/17/2017	434405	R00039212	140794307-1	\$75.00
* PP0001433 Totals:						\$75.00
PP0001448	HENNESSEY, TAMATHA LYNN	08/02/2017	433447	R00038882	160752118-1	\$40.00
PP0001448 Totals:						\$40.00
PP0001453	HORTON, SAMUEL LEVAIL	08/11/2017	434089	R00039097	140800229-1	\$30.00
PP0001453 Totals:						\$30.00
PP0001457	CORBIN, SHYANNE C	08/11/2017	434073	R00039085	160753148-1	\$25.00
* PP0001457 Totals:						\$25.00
PP0001458	GREGG, KYLE SHANE	08/10/2017	433975	R00039050	140798327-1	\$60.00

* Indicates an overpayment was made on the Payment Plan

PP0001458	GREGG, KYLE SHANE	08/18/2017	434488	R00039224	140798327-1	\$57.00
		08/18/2017	434488	R00039224	160752977-1	\$48.00
PP0001458 Totals:						\$165.00
PP0001463	JENNINGS, CODY LEE	08/23/2017	434717	R00039307	140804342-1	\$35.00
PP0001463 Totals:						\$35.00
PP0001473	FRIEND, JUSTIN TYLER	08/04/2017	433550	R00038906	140802928-1	\$20.00
PP0001473 Totals:						\$20.00
PP0001481	LOUTHAN, DANA MARIE	08/30/2017	435139	R00039420	160752150-1	\$25.00
PP0001481 Totals:						\$25.00
PP0001489	FLETCHER, BRANDON BOUCKHOUT	08/30/2017	435137	R00039409	140799979-1	\$25.00
		08/30/2017	435137	R00039409	140799978-1	\$35.00
* PP0001489 Totals:						\$60.00
PP0001511	BYRD, JACK C	08/21/2017	434602	R00039255	140795237-1	\$29.50
		08/21/2017	434602	R00039255	140795248-1	\$129.50
PP0001511 Totals:						\$159.00
PP0001514	SHOOT, LINDA ELAINE	08/24/2017	434819	R00039323	160752675-1	\$49.50
PP0001514 Totals:						\$49.50
PP0001527	CARTER, CHELSEA HAAHEO	08/16/2017	434257	R00039171	160752702-1	\$90.00
PP0001527 Totals:						\$90.00
PP0001532	KNIGHT, RYAN CHRISTOPHER	08/09/2017	433908	R00039040	140800412-1	\$20.00
		08/24/2017	434756	R00039319	140800412-1	\$30.00
PP0001532 Totals:						\$50.00
PP0001536	TURNER, ZANE T	08/09/2017	433798	R00038993	140804263-1	\$65.00
PP0001536 Totals:						\$65.00
PP0001555	LOPEZ, ALEX MURILLO	08/14/2017	434127	R00039125	140804353-1	\$66.00
		08/14/2017	434127	R00039125	140804354-1	\$58.00
PP0001555 Totals:						\$124.00
PP0001561	MCCAULEY, BLAKE ALLEN	08/09/2017	433817	R00039010	140800310-1	\$10.00
PP0001561 Totals:						\$10.00
PP0001565	WILLIAMS, JOHN EDWARD JR	08/14/2017	434110	R00039115	140802835-1	\$25.00
PP0001565 Totals:						\$25.00
PP0001566	AINSWORTH, JAMES RUSSELL	08/11/2017	434086	R00039094	160752687-1	\$50.00
PP0001566 Totals:						\$50.00
PP0001572	BARBER, CHRYSTAL LYNN	08/15/2017	434150	R00039135	140803901-1	\$50.00
PP0001572 Totals:						\$50.00
PP0001580	GONZALEZ-HERNANDEZ, MARITZA (NMI)	08/11/2017	434082	R00039091	160753629-1	\$90.00
		08/11/2017	434082	R00039091	160753628-1	\$23.00
PP0001580 Totals:						\$113.00
PP0001587	LANGER, DANA L	08/07/2017	433694	R00038962	140803912-1	\$46.00
PP0001587 Totals:						\$46.00
PP0001591	LEONARD, ANTHONY W	08/21/2017	434614	R00039267	140804485-1	\$50.00
PP0001591 Totals:						\$50.00
PP0001592	LANE, CHRISTINA ALEXIS	08/24/2017	434768	R00039321	160752716-1	\$76.00
PP0001592 Totals:						\$76.00
PP0001598	BRITTON, JACQUELINE DEMANGA 2ND	08/30/2017	435193	R00039441	140804880-1	\$98.00
PP0001598 Totals:						\$98.00
PP0001611	THOMPSON, JENNA LYNN	08/03/2017	433485	R00038889	140798709-1	\$38.00
		08/03/2017	433485	R00038889	140798710-1	\$16.00
PP0001611 Totals:						\$54.00
PP0001616	SHERWOOD, MICAH DANIELLE	08/30/2017	435211	R00039452	160753760-1	\$15.00
PP0001616 Totals:						\$15.00
PP0001623	BOOKER, CHEYENNE L	08/24/2017	434755	R00039318	140801727-1	\$75.00
PP0001623 Totals:						\$75.00
PP0001624	MCNIEL, LEONA CHRISTINE	08/01/2017	433301	R00038838	140800424-1	\$225.00
PP0001624 Totals:						\$225.00

* Indicates an overpayment was made on the Payment Plan

PP0001632	OLSON, MATTHEW CHRISTOPHER	08/28/2017	434967	R00039363	160752834-1	\$123.00
PP0001632 Totals:						\$123.00
PP0001643	SCOTT, AARON BRADLEY	08/27/2017	434871	R00039358	140804479-1	\$165.00
PP0001643 Totals:						\$165.00
PP0001646	BIRMINGHAM, CHRISTIANA LYNN	08/30/2017	435143	R00039424	140801242-1	\$27.00
		08/30/2017	435143	R00039424	140801241-1	\$123.00
PP0001646 Totals:						\$150.00
PP0001647	DAVIS, LYNNFORD W II	08/10/2017	433972	R00039047	160754262-1	\$500.00
		08/10/2017	433972	R00039047	160754263-1	\$350.00
* PP0001647 Totals:						\$850.00
PP0001669	WESTENDORF-SMITH, JOY ANN	08/16/2017	434179	R00039145	160753217-1	\$3.00
		08/16/2017	434179	R00039145	160753216-1	\$39.00
PP0001669 Totals:						\$42.00
PP0001672	STEELE, CARL WILLIAN	08/31/2017	435265	R00039462	140803996-1	\$50.00
PP0001672 Totals:						\$50.00
PP0001678	BOOKER, KELVIN BERNARD	08/18/2017	434482	R00039221	160752914-1	\$25.00
		08/18/2017	434482	R00039221	160752915-1	\$123.00
* PP0001678 Totals:						\$148.00
PP0001680	HAMILTON, HEATHER ANN	08/07/2017	433697	R00038964	160752345-1	\$50.00
		08/23/2017	434691	R00039303	160752345-1	\$50.00
PP0001680 Totals:						\$100.00
PP0001686	LANDE, COREY WAYNE	08/29/2017	435037	R00039397	160753232-1	\$75.00
PP0001686 Totals:						\$75.00
PP0001688	BOLLINGER, ANGELA D	08/02/2017	433365	R00038866	140804815-1	\$50.00
PP0001688 Totals:						\$50.00
PP0001689	INGRAM, TRAFHENIA MICHELLE	08/02/2017	433356	R00038855	160753269-1	\$20.00
PP0001689 Totals:						\$20.00
PP0001695	HENDRICKSON, NATHANIEL D	08/14/2017	434139	R00039126	160753323-1	\$25.00
PP0001695 Totals:						\$25.00
PP0001698	BUCKLEY, CAMERINA ELIZABETH	08/25/2017	434870	R00039357	160753821-1	\$25.00
PP0001698 Totals:						\$25.00
PP0001703	MELVIN, BERNARD RAY	08/11/2017	434051	R00039061	160753440-1	\$70.00
PP0001703 Totals:						\$70.00
PP0001704	WALTERS, CHERYL DEAN	08/01/2017	433308	R00038841	160753304-1	\$45.00
PP0001704 Totals:						\$45.00
PP0001707	SLAUGHTER, IESHA DANIELLE	08/11/2017	434054	R00039064	160752340-1	\$100.00
PP0001707 Totals:						\$100.00
PP0001710	HIBBS, THOMAS J M	08/03/2017	433508	R00038895	140789869-1	\$100.00
		08/15/2017	434178	R00039144	140789869-1	\$10.00
PP0001710 Totals:						\$110.00
PP0001713	SCOTT, TIMOTHY DUANE	08/23/2017	434735	R00039311	160753675-1	\$75.00
PP0001713 Totals:						\$75.00
PP0001714	ROSE, CHRISTIAN M	08/18/2017	434458	R00039215	140801771-1	\$73.00
		08/18/2017	434458	R00039215	160755171-1	\$27.00
PP0001714 Totals:						\$100.00
PP0001724	MURPHY, THURSTON RONALD RAYMOND	08/16/2017	434239	R00039147	160754642-1	\$50.00
* PP0001724 Totals:						\$50.00
PP0001729	KIRKEMIER, CHEYENNE STORM	08/10/2017	433945	R00039046	160753372-1	\$123.00
		08/10/2017	433945	R00039046	160755155-1	\$123.00
PP0001729 Totals:						\$246.00
PP0001733	BANKS, CHRISTOPHER THOMAS	08/02/2017	433429	R00038874	160754196-1	\$50.00
* PP0001733 Totals:						\$50.00
PP0001734	WILLIAMS EMMANUEL, LAMYIA VERLISA DANQUITA	08/14/2017	434096	R00039101	140803253-1	\$49.00
		08/14/2017	434096	R00039101	140803252-1	\$151.00
PP0001734 Totals:						\$200.00

* Indicates an overpayment was made on the Payment Plan

PP0001735	SANDERS, LADONNA M	08/14/2017	434091	R00039098	160752794-1	\$25.00
PP0001735 Totals:						\$25.00
PP0001740	HANSEN, DONTAE MICHAEL	08/14/2017	434109	R00039114	140801865-1	\$150.00
PP0001740 Totals:						\$150.00
P0001742	GENTRY, BARBARA LYNN	08/29/2017	435066	R00039401	140803298-1	\$50.00
PP0001742 Totals:						\$50.00
PP0001743	ABRAMS, MICHAEL DWANE	08/04/2017	433552	R00038915	160752614-1	\$87.00
		08/04/2017	433552	R00038915	160752613-1	\$13.00
		08/18/2017	434511	R00039243	160752614-1	\$100.00
PP0001743 Totals:						\$200.00
PP0001744	WISE, SANDRA KAY	08/07/2017	433690	R00038958	160753447-1	\$50.00
PP0001744 Totals:						\$50.00
PP0001745	CRAION, DEWAYNE CORNELIUS	08/18/2017	434479	R00039218	160755257-1	\$125.00
* PP0001745 Totals:						\$125.00
PP0001747	BRYSON, ELAINE C	08/23/2017	434657	R00039281	140804861-1	\$10.00
PP0001747 Totals:						\$10.00
PP0001748	CHAMBERS, MARIANN SAMANTHA	08/24/2017	434767	R00039320	140803297-1	\$50.00
PP0001748 Totals:						\$50.00
PP0001752	GREGG, OLAN C	08/10/2017	433974	R00039049	160752974-1	\$100.00
PP0001752 Totals:						\$100.00
PP0001753	PURDY, BRANDY MAE	08/10/2017	433973	R00039048	160754701-1	\$100.00
PP0001753 Totals:						\$100.00
PP0001754	FERNANDEZ-NAVARRO, GERARDO	08/17/2017	434444	R00039213	160755115-1	\$18.50
	NMI	08/17/2017	434444	R00039213	160755116-1	\$29.50
PP0001754 Totals:						\$48.00
PP0001756	WOOLAM, STEPHANIE DAWN	08/03/2017	433486	R00038890	140801833-1	\$10.00
		08/03/2017	433487	R00038891	140801833-1	\$10.00
		08/17/2017	434453	R00039214	140801833-1	\$20.00
PP0001756 Totals:						\$40.00
PP0001758	MCCORMICK, ALYS RENE A	08/14/2017	434146	R00039131	140801770-1	\$225.00
PP0001758 Totals:						\$225.00
PP0001761	WASMER, NATHAN MICHAEL	08/03/2017	433502	R00038894	140803295-1	\$30.00
PP0001761 Totals:						\$30.00
PP0001762	BUNTIN, RANDALL KEITH	08/11/2017	434088	R00039096	160753769-1	\$20.00
PP0001762 Totals:						\$20.00
PP0001764	KINDER, DANA MCKENZIE	08/02/2017	433430	R00038875	160753437-1	\$162.00
PP0001764 Totals:						\$162.00
PP0001765	OWSLEY, DAVID LEONARD	08/28/2017	434905	R00039362	140801783-1	\$23.00
* PP0001765 Totals:						\$23.00
PP0001766	LAWRENCE, DENNIS KEITH	08/07/2017	433689	R00038957	160753487-1	\$50.00
		08/22/2017	434640	R00039274	160753487-1	\$50.00
PP0001766 Totals:						\$100.00
PP0001769	WIDENER, ZACHARY KENNETH	08/16/2017	434262	R00039174	160753398-1	\$20.00
PP0001769 Totals:						\$20.00
PP0001772	EVANS, HALEY MICHELLE	08/16/2017	434238	R00039146	160754377-1	\$50.00
PP0001772 Totals:						\$50.00
PP0001774	LIGGINS, ALANDA SUE	08/10/2017	433911	R00039043	160754625-1	\$50.00
PP0001774 Totals:						\$50.00
PP0001781	LIPPERT, MICHAEL A	08/11/2017	433978	R00039053	160755138-1	\$179.50
PP0001781 Totals:						\$179.50
PP0001784	SWEETS, LEVI BRANDON	08/01/2017	433311	R00038844	140800418-1	\$20.00
		08/07/2017	433693	R00038961	140800418-1	\$20.00
PP0001784 Totals:						\$40.00
PP0001786	PERKINS, COURTNEY LA NAI	08/18/2017	434521	R00039251	160753409-1	\$25.00
PP0001786 Totals:						\$25.00

* Indicates an overpayment was made on the Payment Plan

PP0001789	SANTIAGO-VAZQUEZ, LUIS DANIEL	08/25/2017	434862	R00039353	140803422-1	\$50.00
PP0001789 Totals:						\$50.00
PP0001790	MOSELEY, RICHARD W	08/02/2017	433454	R00038884	160755274-1	\$50.00
PP0001790 Totals:						\$50.00
PP0001795	MCCLUSKEY, JUSTIN RYAN	08/31/2017	435264	R00039461	160753856-1	\$61.00
PP0001795 Totals:						\$61.00
PP0001799	BOYD, STACY ANN	08/09/2017	433864	R00039029	140801873-1	\$125.00
PP0001799 Totals:						\$125.00
PP0001800	HANSULD, KENNETH RAY JERRY JR	08/18/2017	434481	R00039220	140794679-1	\$25.00
PP0001800 Totals:						\$25.00
PP0001802	ALLEN, SAVANNA PAIGE	08/25/2017	434869	R00039356	160753953-1	\$100.00
PP0001802 Totals:						\$100.00
PP0001805	EVANS, SHAWN LEE	08/09/2017	433873	R00039032	140800287-1	\$50.00
PP0001805 Totals:						\$50.00
PP0001808	SMOKE, KENDALL	08/31/2017	435258	R00039460	160754817-1	\$100.00
PP0001808 Totals:						\$100.00
PP0001809	ATKINS-WILSON, TYLER L	08/10/2017	433930	R00039044	140801904-1	\$123.00
		08/10/2017	433930	R00039044	140801905-1	\$125.00
PP0001809 Totals:						\$248.00
PP0001810	HOLMES, MONIQUE L	08/18/2017	434522	R00039252	140801868-1	\$123.00
PP0001810 Totals:						\$123.00
PP0001815	JANUARY, DONALD GALE III	08/16/2017	434349	R00039204	160755389-1	\$10.00
PP0001815 Totals:						\$10.00
PP0001816	BROWN, JULIA ANNETTE	08/23/2017	434676	R00039299	160755225-1	\$50.00
PP0001816 Totals:						\$50.00
PP0001819	THOMSEN, EDWARD CHRIS	08/09/2017	433896	R00039038	140803910-1	\$20.00
PP0001819 Totals:						\$20.00
PP0001821	MORICK, MIRANDA J	08/11/2017	434058	R00039069	160752947-1	\$200.00
PP0001821 Totals:						\$200.00
PP0001825	CHANDLER, DAKOTA A	08/30/2017	435136	R00039408	140801871-1	\$100.00
PP0001825 Totals:						\$100.00
PP0001826	SUCHY, KENNETH CHRISTOPHER	08/18/2017	434493	R00039229	160756109-1	\$12.89
		08/18/2017	434493	R00039229	160756110-1	\$12.11
		08/29/2017	435104	R00039404	160756109-1	\$12.89
		08/29/2017	435104	R00039404	160756110-1	\$12.11
PP0001826 Totals:						\$50.00
PP0001829	OWENS, DORIS ARLENE	08/24/2017	434809	R00039322	160752364-1	\$50.00
PP0001829 Totals:						\$50.00
PP0001831	RHINE, CHARLES DAVID	08/16/2017	434329	R00039195	140803415-1	\$25.00
PP0001831 Totals:						\$25.00
PP0001833	SMITH, ANDREW MYLES	08/28/2017	434970	R00039365	121154100-1	\$114.50
PP0001833 Totals:						\$114.50
PP0001835	RICHMOND, JOHN W	08/16/2017	434342	R00039201	121154116-1	\$65.00
PP0001835 Totals:						\$65.00
PP0001839	JOINER, BRIAN WRAY	08/30/2017	435112	R00039406	160755357-1	\$113.00
PP0001839 Totals:						\$113.00
PP0001842	KROLL, RONDA RENEE	08/16/2017	434370	R00039210	160753787-1	\$20.00
		08/23/2017	434699	R00039305	160753787-1	\$25.00
PP0001842 Totals:						\$45.00
PP0001845	OBERMEYER, RUSSELL GUNTHER	08/23/2017	434743	R00039315	140801876-1	\$60.00
PP0001845 Totals:						\$60.00
PP0001852	KELLUM, STEVEN T	08/25/2017	434848	R00039343	160753378-1	\$25.00
PP0001852 Totals:						\$25.00
PP0001854	DOLAN, EMILY MORGAN	08/30/2017	435195	R00039442	160757123-1	\$150.00
PP0001854 Totals:						\$150.00

* Indicates an overpayment was made on the Payment Plan

PP0001856	THURMAN, TYLER DANIEL	08/30/2017	435196	R00039443	160754796-1	\$40.00
PP0001856 Totals:						\$40.00
PP0001859	BENTON, LISA MARIE	08/30/2017	435205	R00039448	160755125-1	\$100.00
PP0001859 Totals:						\$100.00

Report Totals

\$12,291.98

* Indicates an overpayment was made on the Payment Plan



My Filed Or Closed Cases Listing

Belton

9/1/2017 3:53:45 PM

Totals For Filed Date From 08/01/2017 To 08/31/2017

Posted Fee Totals For Posted Date From 08/01/2017 To 08/31/2017

Violations By Filed Date

City Ordinance	271
IPMC CODE	3
MOVING TRAFFIC	400
Parking	1
Traffic	192
Total Violations Filed:	867

Violations Completed-Paid Fines By Filed Date

CL-CLOSED FOUND GUILTY

MOVING TRAFFIC	105
Traffic	62
CL	167
Total Violations Completed-Paid Fines:	167

Violations Completed-Before Judge By Filed Date

CL-CLOSED FOUND GUILTY

City Ordinance	85
IPMC CODE	1
MOVING TRAFFIC	65
Traffic	107
UNUSED	1
CL	259

D\$-DISMISSED SC PP RECALCULATED/PAID

City Ordinance	1
D\$	1



My Filed Or Closed Cases Listing

Belton

9/1/2017 3:53:45 PM

Totals For Filed Date From 08/01/2017 To 08/31/2017

Posted Fee Totals For Posted Date From 08/01/2017 To 08/31/2017

Violations Completed-Before Judge By Filed Date

DC-Dismissed by Complainant

City Ordinance	5	
MOVING TRAFFIC	1	
DC		6

DI-CLOSED BY SIS

MOVING TRAFFIC	6	
DI		6

DJ-Dismissed by Judge

City Ordinance	1	
DJ		1

DO-DISMISSED BY OFFICER

MOVING TRAFFIC	1	
DO		1

DP-Dismissed by Prosecutor

City Ordinance	26	
MOVING TRAFFIC	25	
Traffic	6	
DP		57

DW-DISMISSED NO WITNESS

City Ordinance	4	
DW		4

DX-FOUND NOT GUILTY AT TRIAL

City Ordinance	3	
----------------	---	--



My Filed Or Closed Cases Listing

Belton

9/1/2017 3:53:45 PM

Totals For Filed Date From 08/01/2017 To 08/31/2017

Posted Fee Totals For Posted Date From 08/01/2017 To 08/31/2017

Violations Completed-Before Judge By Filed Date

MOVING TRAFFIC	56
Traffic	3
UNUSED	1
DX	63
Total Violations Completed-Before Judge:	398

Violations Completed-Other By Filed Date

D\$-DISMISSED SC PP RECALCULATED/PAID

City Ordinance	41
D\$	41

DO-DISMISSED BY OFFICER

MOVING TRAFFIC	2
Traffic	1
DO	3

DP-Dismissed by Prosecutor

City Ordinance	1
DP	1

DS-DISMISSED STATE CHARGES

City Ordinance	2
MOVING TRAFFIC	2
DS	4



My Filed Or Closed Cases Listing

Belton

9/1/2017 3:53:45 PM

Totals For Filed Date From 08/01/2017 To 08/31/2017

Posted Fee Totals For Posted Date From 08/01/2017 To 08/31/2017

Violations Completed-Other By Filed Date

VD-Voided Docket

MOVING TRAFFIC	1
VD	1
Total Violations Completed-Paid Fines:	50

Total Violations Completed-Paid Fines:	167
Total Violations Completed-Before Judge:	398
Total Violations Completed-Before Jury:	0
Total Violations Completed-Before Teen Court:	0
Total Violations Completed-Other:	50
Total Violations Completed:	615
Total Violations Filed:	867
Net Difference Filed - Completed:	252

25

Warrants Issued

City Ordinance	176		
IPMC CODE	1		
MOVING TRAFFIC	187		
Traffic	81		
Total Warrants Issued:	445	Total Violations:	445

Warrants Cleared

City Ordinance	158		
MOVING TRAFFIC	131		
Traffic	67		
Total Warrants Cleared:	356	Total Violations:	356



My Filed Or Closed Cases Listing

Belton

9/1/2017 3:53:45 PM

Totals For Filed Date From 08/01/2017 To 08/31/2017

Posted Fee Totals For Posted Date From 08/01/2017 To 08/31/2017

Total Warrants Issued:	445
Total Warrants Cleared:	356
Net Difference:	89

Violations Completed-Other Paid By Filed Date

AJ-SUSPENDED IMPOSITION OF SENTEN

MOVING TRAFFIC	1	
AJ		1

CC-CONTEMPT OF COURT ISSUED

26

City Ordinance	3	
MOVING TRAFFIC	1	
Traffic	1	
CC		5

CD-Completion date for school(s)

MOVING TRAFFIC	3	
CD		3

CN-Continued Arraignment

City Ordinance	2	
MOVING TRAFFIC	3	
CN		5

PP-Payment plan

City Ordinance	25	
IPMC CODE	1	
MOVING TRAFFIC	43	



My Filed Or Closed Cases Listing

Belton

9/1/2017 3:53:45 PM

Totals For Filed Date From 08/01/2017 To 08/31/2017

Posted Fee Totals For Posted Date From 08/01/2017 To 08/31/2017

Violations Completed-Other Paid By Filed Date

Traffic	18
PP	87
Total Violations Completed-Other Paid:	101



My Filed Or Closed Cases Listing

Belton

9/1/2017 3:53:45 PM

Posted Fee Totals For Posted Date From 08/01/2017 To 08/31/2017

Fee Code	Fee Description	Paid
BF (84)	BOND FORFEITURE	\$4,166.00
CC (76)	COURT COSTS	\$3,957.43
CN (CA)	COURT NOTIFCATION AUTOMATION	\$714.25
CVC2 (74)	CRIME VICTIMS CITY	\$133.94
CVS2 (CV)	CRIME VICTIMS STATE	\$2,747.87
DM (82)	DOMESTIC VIOLENCE	\$724.00
DWI (77)	DWI RECOVERY COST	\$339.22
FINE (76)	FINE	\$51,807.75
ILFC (83)	ILF- CITY	\$376.50
IS (IS)	INMATE SECURITY FUND	\$722.99
RST (RS)	RESTITUTION	\$740.98
SR (SR)	SHERIFF RETIREMENT	\$1,156.17
TFC (78)	TRAINING FUND CITY	\$724.00
TFS (81)	TRAINING FUND STATE	\$385.38
WRNTFE (76)	WARRANT FINE	\$50.00

Report Totals:

\$68,746.48

MUNICIPAL DIVISION SUMMARY REPORTING FORM

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

I. COURT INFORMATION		Contact information same as last report <input checked="" type="checkbox"/>	
Municipality:	Belton	Reporting Period: 8/2017	
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	
II. MONTHLY CASELOAD INFORMATION		Alcohol and Drug Related Traffic	Other Traffic
A. cases (citations / informations) pending at start of month		112	3,288
B. cases (citations / informations) filed		5	581
C. cases (citations / informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)			
2. court / bench trial - GUILTY		0	6
3. court / bench trial - NOT GUILTY		0	59
4. plea of GUILTY in court		6	195
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)		0	153
6. dismissed by court		0	1
7. <i>nolle prosequi</i>		2	34
8. certified for jury trial (not heard in the Municipal Division)		0	0
9. TOTAL CASE DISPOSITIONS		8	448
D. cases (citations / informations) pending at end of month [pending caseload = (A + B) - C9]		109	3,421
E. Trial de Novo and / or appeal applications filed		0	3
III. WARRANT INFORMATION (Pre and Post Disposition)		IV. PARKING TICKETS	
1. # issued during reporting period	445	# issued during period	0
2. # served/withdrawn during reporting period	362	<input checked="" type="checkbox"/> Court staff does not process parking tickets	
3. # outstanding at end of reporting period	2,341		

MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION	Municipality: Belton	Reporting Period: 8/2017
--------------------------	----------------------	--------------------------

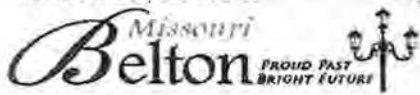
V. DISBURSEMENTS			
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements cont.	
Fines - Excess Revenue	\$36,375.90		
Clerk Fee - Excess Revenue	\$3,465.94		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$107.30		
Bond forfeitures (paid to city) - Excess Revenue	\$507.00		
Total Excess Revenue	\$40,456.14		
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)			
Fines - Other	\$16,196.10		
Clerk Fee - Other	\$867.99		
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	\$385.38		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$2,747.87		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$26.64		
Law Enforcement Training (LET) Fund surcharge	\$724.00		
Domestic Violence Shelter surcharge	\$724.00		
Inmate Prisoner Detainee Security Fund surcharge	\$722.99		
Sheriffs' Retirement Fund (SRF) surcharge	\$1,156.17		
Restitution	\$740.98		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$3,659.00		
Total Revenue Other	\$27,951.12		
Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs, witness fees, and board bill/jail costs.		Total Other Disbursements	\$339.22
		Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$68,746.48
DWI RECOVERY COST	\$339.22	Bond Refunds	\$0.00
		Total Disbursements	\$68,746.48

Laura Ellis

To: MunicipalDivision.Reports@courts.mo.gov
Subject: AUGUST 2017

Attached is the August 2017 Municipal Division Summary Report Form for Belton Municipal Court. If you need additional information, please contact the court at 816-331-2798.

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 | laurae@beltonpd.org
MACA, Past President



SECTION VI

B

AN ORDINANCE AUTHORIZING AND APPROVING THE MASTERS TRANSPORTATION SPECIAL RIGHT-OF-WAY DIRECTIONAL SIGN AGREEMENT BETWEEN GRACE PROPERTY AND INVESTMENT, INC., AND THE CITY OF BELTON, MISSOURI TO ISSUE A SIGN AND A RIGHT-OF-WAY PERMIT UNDER THE TERMS AND CONDITIONS OF THIS AGREEMENT FOR A DIRECTIONAL SIGN IN THE 163RD STREET RIGHT-OF-WAY.

WHEREAS, the City Staff and John Goodbrake, President and CEO of Masters Transportation and President of Grace Property and Investment, Inc., have worked for months to resolve the current directional signage issues to his property and improve safety of the motoring and pedestrian traffic in and around the north of the Belton Gateway development; and

WHEREAS, Grace Property and Investment, Inc. is the property owner of the property legally described in the Markey Parkway Access and Connection Agreement, herein attached and incorporated as Exhibit "A; and

WHEREAS, due to the issues that could arise in the future with the city's right-of-way on 163rd, the routine sign and right-of-way permits were insufficient documents to accommodate these uncertainties; and

WHEREAS, the City Council believes that a sign and right-of-way permit issued under and incorporating the terms and conditions detailed in the Masters Transportation Special Right-of-Way Directional Sign Agreement, is in the best interest of the City for continued economic development, ongoing positive business relations, and a safe and efficient transportation system promoting the general welfare of the citizens of Belton.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF BELTON, MISSOURI, as follows:

SECTION 1. That the Masters Transportation Special Right-of-Way Directional Sign Agreement, attached to and incorporated herein as Exhibit 1, is approved.

SECTION 2. That the City Engineer is hereby instructed to issue the Right-of Way Permit for this sign under the terms and conditions of this Agreement.

SECTION 3. That the City Planner is hereby instructed to issue the Sign Permit for this sign under the terms and conditions of this Agreement.

SECTION 4. That the City Planner is hereby instructed to assure recordation of the Agreement pursuant to its terms and conditions prior to the issuance of the sign permit.

SECTION 5. That all ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed.

SECTION 6. That this Ordinance shall be in full force and effect from and after the date of its passage and approval.

First reading: October 10, 2017.

Second reading and passed: October 10, 2017

Mayor Jeff Davis

Approved this 10th day of October, 2017.

Mayor Jeff Davis

ATTEST:

Patricia A. Ledford, City Clerk

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

I, Patricia A. Ledford, City Clerk, do hereby certify that I have been duly appointed City Clerk of the City of Belton and that the foregoing ordinance was regularly introduced for first reading at a meeting of the City Council held on the 10th day of October, 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 10th day of October, 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



Masters Transportation Special Right-of-Way Directional Sign Agreement

This Agreement is made on the ___ day of ____, 2017 between Grace Property and Investment, Inc., headquartered at 800 Quik Trip, Belton, Missouri 64012 (“GRACE PROPERTY”), and the City of Belton, Cass County, Missouri (“CITY”), a municipal corporation headquartered at 506 Main Street, Belton, Missouri 64012.

WHEREAS; GRACE PROPERTY is the property owner of property legally described on **Exhibit A**, attached herein and commonly known as Masters Transportation; and

WHEREAS; Masters Transportation is a seller of buses and recreational vehicles in business for the last 25 years at 800 Quik Trip employing 46 skilled and technical employees; and

WHEREAS; due to the difficulties of effectively directing large vehicles to the Masters Transportation site and the safety concerns of large recreational vehicles making a wrong turn into the Belton Gateway parking lot, the City and John D. Goodbrake, owner of Grace Property and Masters Transportation, have determined that a directional sign, as depicted in the Sign Elevation Sheet, herein attached and incorporated as **Exhibit B**; and paid for by Grace Property, will be placed in the City right-of-way, outside the sight triangle, at the corner of 163rd Street and Markey Parkway, location map and legal description herein attached and incorporated as **Exhibit C-1 and C-2**; and

WHEREAS; the Parties believe this directional sign will improve traffic flow in the overall Belton Gateway and Quik Trip developments, minimize traffic conflicts in the area with large buses and recreational vehicles accessing the Master’s Transportation site and this Agreement will provide for ongoing maintenance of the sign and if any changes or adjustments may occur to 163rd Street or the City right-of-way at the directional sign location.

The Parties acknowledge and agree:

1. For and in consideration of One Dollar (\$1.00) and other valuable consideration, the adequacy and receipt of which is hereby acknowledged this Agreement will become effective upon approval of the parties. This Agreement will remain in place as long the directional sign remains in the City right-of-way at this location.
2. The directional sign is intended for the purpose of directing large recreational vehicles and buses to the Masters Transportation property at 800 Quik Trip Way. If GRACE PROPERTY or Masters Transportation leaves the current property or no longer has large recreational vehicles or buses at this location, then the directional sign will be removed and site restored. If GRACE PROPERTY or Masters Transportation sells to another same or similar operation with large recreational vehicles or buses, then the directional sign may be used by the new business or owner under the same conditions upon review and approval of the city.

3. GRACE PROPERTY'S Obligations.

- a. GRACE PROPERTY will be required to obtain a sign permit and a right-of-way permit under the Unified Development Code, Chapter 19 – Streets, Sidewalks, Rights-of-Way and Other Public Places and Chapter 30 - Signs, herein attached as **Exhibit D** and **Exhibit E**.
- b. GRACE PROPERTY agrees to maintain the directional sign in good repair and in compliance with the Sign Regulations.
- c. GRACE PROPERTY agrees to abide by the Right-of-Way management codes including all bonding, indemnification and insurance and maintenance requirements.
- d. GRACE PROPERTY acknowledges and agrees that if 163rd Street is reconfigured/realigned to the degree that the directional sign must be modified or moved, GRACE PROPERTY will have the option to remove or relocate the directional sign understanding that the specific configuration/realignment design and placement shall be solely at the discretion of the City.
- e. All costs of initial design, construction, inspection and maintenance of the directional sign as well as any future demolition, redesign, reconstruction, re-inspection and maintenance costs shall be borne by GRACE PROPERTY, its successors and assigns.

4. CITY'S Obligations.

- a. CITY agrees to work with GRACE PROPERTY to issue the Sign and Right-of-Way permits in a timely manner.
- b. CITY agrees to notify GRACE PROPERTY or subsequent property owner on a timely manner of any changes or adjustments to the City's right-of-way in this location.

Acknowledged and Approved:

CITY OF BELTON, MISSOURI

By: _____
Jeff Davis, Mayor

Date: _____

STATE OF MISSOURI)
) **ss.**
COUNTY OF CASS)

On this ____ day of _____, 2017, before me appeared, Jeff Davis, who being, by me duly sworn, did say that he is the Mayor of the **CITY OF BELTON, MISSOURI**, a constitutional charter city and political subdivision of the State of Missouri, and did say that the seal affixed to the foregoing instrument is the seal of said City, and that said instrument was signed and sealed on behalf of said City, by authority of its City Council, and said Mayor acknowledged said instrument to be the free act and deed of said City.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the County and State aforesaid, the day and year first above written.

Notary Public

(SEAL)

My Commission Expires: _____

GRACE PROPERTY AND INVESTMENT, INC.

By: *John D. Goodbrake*
John D. Goodbrake, President

Date: 10-4-17

STATE OF MISSOURI)
) ss.
COUNTY OF Cass)

On this 4th day of Oct, 2017, before me, the undersigned notary public, personally appeared John D. Goodbrake, President of **GRACE PROPERTY AND INVESTMENT, INC.**, known to me to be the person whose name is subscribed to the within instrument and acknowledged that he executed the same for the purposes therein contained.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the County and State aforesaid, the day and year first above written.

Randall Strickland
Notary Public

(SEAL)

My Commission Expires: 9-10-18

RANDALL STRICKLAND
Notary Public - Notary Seal
State of Missouri
Commissioned for Cass County
My Commission Expires: September 10, 2018
Commission Number: 14395877

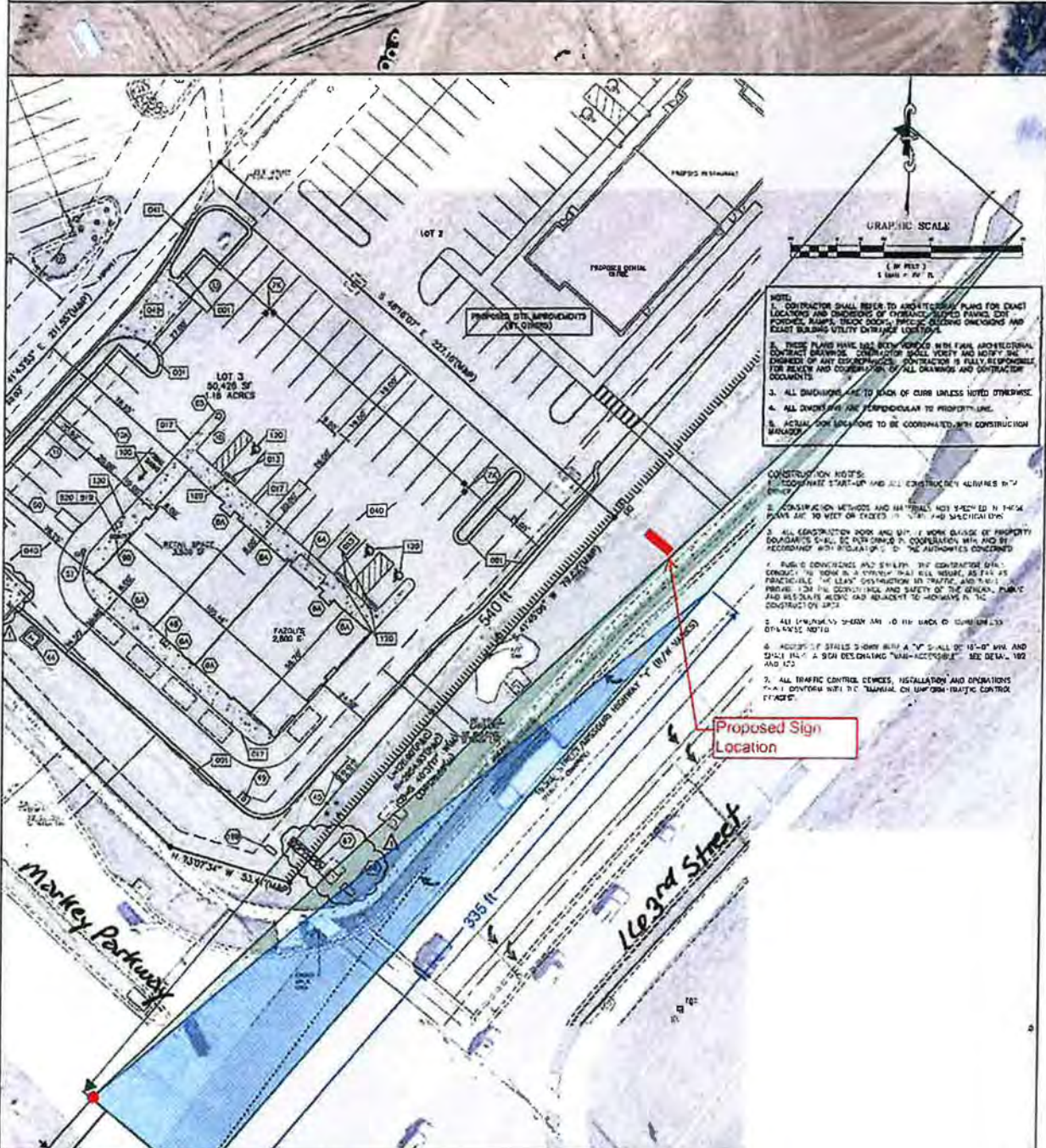
EXHIBIT A

Lot 1, in SOUTHVIEW BUSINESS PARK, FIRST PLAT, a subdivision of land in the City of Belton, Cass County, Missouri, according to the recorded plat thereof, of record in Plat Book 12 at Page 73.





Exhibit B

Will add dimensions prior to execution of agreement *mm* 10/6/17





Right Turn from the Minor Road Sight Triangles

-  Sight Triangle with Time Gap (tg) = 10.5s (maximum)
-  Sight Triangle with Time Gap (tg) = 6.5s (minimum)
-  Edge of Road
-  Decision Point

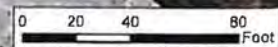


EXHIBIT C-2
LEGAL DESCRIPTION



CITY OF BELTON UNIFIED DEVELOPMENT CODE

Chapter 30 - SIGNS

Sec. 30-1. - Purpose.

The purpose of this chapter is to achieve balance among the following differing, and at times, competing goals:

- (1) To encourage the effective use of signs as a means of communication for businesses, organizations and individuals in the city;
- (2) To provide a means of way-finding in the community, thus reducing traffic confusion and congestion;
- (3) To provide for adequate business identification, advertising, and communication;
- (4) To prohibit signs of such excessive size and number that they obscure one another to the detriment of the economic and social well-being of the city;
- (5) To protect the safety and welfare of the public by minimizing hazards to pedestrian and vehicular traffic;
- (6) To preserve property values by preventing unsightly and chaotic development that has a blighting influence upon the community;
- (7) To differentiate among those signs that, because of their location, may distract drivers on public streets and those that may provide information to them while they remain in their cars but out of active traffic;
- (8) To minimize the possible adverse effects of signs on nearby public and private property; and to implement the goals and objectives of the growth management plan.

(UDC 2010, § 18.1)

Sec. 30-2. - Applicability.

The regulations of this chapter apply to all signs within the corporate limits of the city unless otherwise expressly stated.

(UDC 2010, § 18.2)

Sec. 30-3. - Permits required.

- (a) Except as otherwise provided in this chapter, it is unlawful for any person to erect, construct, enlarge, move or convert any sign in the city or cause the same to be done without first obtaining a sign permit from the community development director.
- (b) Permits are not required for:
 - (1) Replacing or altering the message on a changeable copy sign; or
 - (2) Painting, repairing, cleaning or maintaining a sign unless a structural change is made or the alteration or painting is being done due to a change in ownership of the business or premises.

Permits will be issued in accordance with the sign permit procedures of this chapter.

(UDC 2010, § 18.3)

Code of Ordinances, Belton, Missouri

Chapter 19 - STREETS, SIDEWALKS, RIGHTS-OF-WAY AND OTHER PUBLIC PLACES⁽¹⁾

ARTICLE I. – IN GENERAL.....5

 Sec. 19-1. – Obstructing public ways. [repealed].....5

 Sec. 19-2. – Obstructing drainage facilities. [repealed].....5

 Sec. 19-3. – Foliage encroaching upon right-of-way; city authorized to remedy. [repealed].....5

 Sec. 19-4. – Notice of intent to trim or remove. [repealed].....5

 Sec. 19-5. – Requirements for private driveways along certain roads and streets. [repealed]..5

 Sec. 19-6. – Use of skateboards and other like instruments; limitation, penalty for violation. [repealed].....5

 Sec. 19-7. – Dumping prohibited. [repealed].....6

 Secs. 19-8—19-32. - Reserved.....6

ARTICLE II. – ABANDONED VEHICLES AND OTHER PERSONAL PROPERTY⁽²⁾.....6

 Sec. 19-33. – Definitions.6

 Sec. 19-34. – Authority to remove and store generally; cost of removal and storage.....6

 Sec. 19-35. – Enumeration of circumstances authorizing removal from rights-of-ways, streets and highways.7

 Sec. 19-36. – Notice to owner of removed vehicle.8

 Sec. 19-37. – Notice to state when vehicle owner unknown.8

 Sec. 19-38. – Redemption before sale authorized; owner may claim proceeds of sale.8

 Sec. 19-39. – Procedure for redemption before sale.....8

 Sec. 19-40. – Sale of unredeemed property required.9

 Sec. 19-41. – Procedure for sale.9

 Sec. 19-42. – Advertisement of sale.9

 Sec. 19-43. – Appeal.9

ARTICLE III. – IN GENERAL.....10

 Sec. 19-101. – Definitions.10

Sec 19-102. – Design criteria, construction specifications, and standard details.	14
Sec. 19-103. – Cost-share program for sidewalks, curb and gutter and driveway culverts.	14
Sec. 19-104. – Public right-of-way in general.	14
Sec. 19-105. – Requirements for private driveways along certain roads and streets.	15
Sec. 19-106. – Construction of sidewalks.	15
Sec. 19-107. – Maintenance of sidewalks.	15
Sec. 19-108. – Inspections and repair of sidewalks.	16
Sec. 19-109. – Use of public right-of-way and other public places.	16
Sec. 19-110. – Prohibition of signs in public right-of-way.	16
ARTICLE IV. - OBSTRUCTIONS, ENCROACHMENTS, BARRIERS, CLEANING, AND MANAGEMENT	16
Sec. 19-111. – Obstructions prohibited; exceptions for merchants, etc.	16
Sec. 19-112. – Obstructing drainage facilities.	17
Sec. 19-113. – Water over public sidewalks.	17
Sec 19-114. – Playing in the streets.....	17
Sec 19-115. – Use of skateboards or other like instruments; limitation penalty for violation. ..	17
Sec. 19-116. – Trimming trees and vegetation along streets and sidewalks.....	18
Sec. 19-117. – Right of utility providers to trim trees, shrubs.....	18
Sec. 19-118. – Yard wastes: leaves, grass clippings, yard and garden vegetation, and trees.	18
Sec. 19-119. – Dumping prohibited.....	18
Sec. 19-120. – Lawn sprinkler system.	18
Sec. 19-121. – Reference to other related chapters.....	19
ARTICLE V. – RIGHT-OF-WAY MANAGEMENT, USE, CONSTRUCTION, RECONSTRUCTION, IMPROVEMENTS AND REPAIRS; PERMIT/INPSECTION REQUIREMENTS	19
DIVISION 1. – RIGHT-OF-WAY GENERALLY	19
Sec. 19-122. – Purpose and declaration of policy.....	19
DIVISION 2. – RIGHT-OF-WAY ADMINISTRATION AND AUTHORITY	20
Sec. 19-123. – City Engineer.....	20
Sec. 19-124. – Public Works Committee.	20
DIVISION 3. – RIGHT-OF-WAY SERVICE PROVIDER REGISTRATION	20
Sec. 19-125. – Persons who must register.	20
Sec. 19-126. – Service provider registration.	20

Sec. 19-127. – Registration requirements.....	20
Sec. 19-128. – Transferability.....	22
DIVISION 4. – RIGHT-OF-WAY PERMITS.....	22
Sec. 19-129. – Permits required.....	22
Sec. 19-130. – Permit form.....	23
Sec. 19-131. – Permit fees.....	24
Sec. 19-132. – Permit conditions.....	25
Sec. 19-133. – Permit non-transferable.....	29
Sec. 19-134. – Permit validity.....	29
Sec. 19-135. – Permit displayed.....	30
Sec. 19-136. – Completed work.....	30
Sec. 19-137. – Inspection.....	30
Sec. 19-138. – Permit denial.....	31
Sec. 19-139. – Emergency work.....	32
Sec. 19-140. – Permit exemptions.....	32
DIVISION 5. – RIGHT-OF-WAY USE AND FACILITY LOCATIONS.....	33
Sec. 19-141. – Use of right-of-way—Generally.....	33
Sec. 19-142. – Sale, transfer, lease or sublease of facilities.....	34
Sec. 19-143. – Facility corridors.....	34
Sec. 19-144. – Conduits.....	34
Sec. 19-145. – Coordination.....	35
Sec. 19-146. – Facility relocation.....	35
Sec. 19-147. – Unused and abandoned facilities.....	36
Sec. 19-148. – Facilities and vacation of right-of-way.....	36
DIVISION 6. – RIGHT-OF-WAY TRAFFIC CONTROL AND STREET CLOSURES.....	37
Sec. 19-149. – Traffic control.....	37
Sec. 19-150. – Notice of closure.....	37
Sec. 19-151. – Coordination.....	37
Sec. 19-152. – Traffic control plan.....	37
DIVISION 7. – RIGHT-OF-WAY EXCAVATION PROCEDURES.....	37
Sec. 19-153. – Location of existing facilities.....	37
Sec. 19-154. – ROW-user responsibilities.....	38
Sec. 19-155. – Standard of work.....	38

Sec. 19-156. – Restoration.	38
Sec. 19-157. – Failure to restore.	39
Sec. 19-158. – Guarantee of restoration.	40
Sec. 19-159. – Notice and inspection.	40
DIVISION 8. – RIGHT-OF-WAY APPEALS OR WAIVERS.....	40
Sec. 19-160. – Appeals.	40
Sec. 19-161. – Actions on appeal to City Council.	41
DIVISION 9. – RIGHT-OF-WAY INSURANCE, BONDING AND LIABILITY	41
Sec. 19-162. – Insurance.	41
Sec. 19-163. – Bonding.	42
Sec. 19-164. – Indemnification.....	43
Sec. 19-165. – Indemnification for contractual or economic loss damages.....	43
Sec. 19-166. – Indemnification for damage to facilities.....	43
Sec. 19-167. – Other Agreements – satisfaction of this article.....	44
Article VI. – RIGHT-OF-WAY VIOLATIONS AND PENALTIES.....	44
Sec. 19-168. – Violation.	44
Sec. 19-169. – Revocation of permits.....	45
Sec. 19-170. – Penalty.....	45
Article VII. – RIGHT-OF-WAY OTHER RIGHTS AND LAWS.....	45
Sec. 19-171. – Federal, State and City Jurisdiction.....	45
Sec. 19-172. – City's failure to enforce.....	46
Sec. 19-173. – Reservation of rights.....	46
Article VIII. – VACATING PUBLIC WAYS.....	46
Sec. 19-174. – Petition required.....	46
Sec. 19-175. – Hearing on petition.....	46
Sec. 19-176. – Action on petition.....	47
Sec. 19-177. – Reverter.....	47
Article IX. – ACCESS MANAGEMENT PLAN.....	47

Footnotes:

--- (1) ---

SECTION VI

C

ORDINANCE NO. _____

OF

CITY OF BELTON, MISSOURI

PASSED

OCTOBER 10, 2017

NOT TO EXCEED

\$15,420,000

GENERAL OBLIGATION REFUNDING AND IMPROVEMENT BONDS

SERIES 2017

consisting of

\$2,100,000
CITY OF BELTON, MISSOURI
GENERAL OBLIGATION BONDS
SERIES 2017B

NOT TO EXCEED \$13,320,000
CITY OF BELTON, MISSOURI
GENERAL OBLIGATION REFUNDING BONDS
SERIES 2017C

ORDINANCE
TABLE OF CONTENTS

Title	<u>Page</u>
Recitals.....	1

ARTICLE I

DEFINITIONS

Section 101.	Definitions of Words and Terms.....	2
--------------	-------------------------------------	---

ARTICLE II

AUTHORIZATION OF BONDS AND DOCUMENTS

Section 201.	Authorization of Bonds	7
Section 202.	Designation of Paying Agent	7
Section 203.	Method and Place of Payment of Bonds.....	8
Section 204.	Registration, Transfer and Exchange of Bonds	8
Section 205.	Execution, Registration, Authentication and Delivery of Bonds	9
Section 206.	Mutilated, Destroyed, Lost and Stolen Bonds	10
Section 207.	Cancellation and Destruction of Bonds Upon Payment.....	10
Section 208.	Book-Entry Bonds; Securities Depository.....	10
Section 209.	Preliminary and Final Official Statement	11
Section 210.	Authorization of Escrow Agreement	12
Section 211.	Notice of Bond Sale and the Sale of the Bonds.....	12

ARTICLE III

REDEMPTION OF BONDS

Section 301.	Redemption of Bonds.....	12
Section 302.	Selection of Bonds to be Redeemed.....	13
Section 303.	Notice and Effect of Call for Redemption	13

ARTICLE IV

SECURITY FOR AND PAYMENT OF BONDS

Section 401.	Security for the Bonds	15
Section 402.	Levy and Collection of Annual Tax.....	15

ARTICLE V

**ESTABLISHMENT OF FUNDS;
DEPOSIT AND APPLICATION OF MONEYS**

Section 501.	Establishment of Funds	15
Section 502.	Deposit of Bond Proceeds	15
Section 503.	Application of Moneys in the Project Fund	16
Section 504.	Application of Moneys in the Debt Service Fund	16
Section 505.	Deposits and Investment of Moneys	16
Section 506.	Nonpresentment of Bonds	17
Section 507.	Payments Due on Saturdays, Sundays and Holidays	17
Section 508.	Application of Moneys in the Escrow Fund	17
Section 509.	Verification of Certified Public Accountant	17
Section 510.	Redemption of Refunded Bonds	17

ARTICLE VI

REMEDIES

Section 601.	Remedies	18
Section 602.	Limitation on Rights of Bondowners	18
Section 603.	Remedies Cumulative	19

ARTICLE VII

DEFEASANCE

Section 701.	Defeasance	19
--------------	------------------	----

ARTICLE VIII

MISCELLANEOUS PROVISIONS

Section 801.	Tax Covenants	20
Section 802.	Annual Audit	20
Section 803.	Amendments	21
Section 804.	Notices, Consents and Other Instruments by Bondowners	21
Section 805.	Governing Law	22
Section 806.	Electronic Transactions	22
Section 807.	Further Authorization	22
Section 808.	Severability	22
Section 809.	Effective Date	22

Passage, Signatures and Seal	S-1
------------------------------------	-----

Exhibit A - Form of Bonds	
Exhibit B - Preliminary Official Statement	
Exhibit C - Notice of Bond Sale	
Exhibit D - Escrow Trust Agreement	
Exhibit E - Identification of Refunded Bonds	

AN ORDINANCE AUTHORIZING AND DIRECTING THE ISSUANCE, SALE AND DELIVERY OF NOT TO EXCEED \$15,420,000 PRINCIPAL AMOUNT OF GENERAL OBLIGATION REFUNDING AND IMPROVEMENT BONDS, SERIES 2017, OF THE CITY OF BELTON, MISSOURI; AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH.

WHEREAS, the City of Belton, Missouri (the “City”), is a constitutional charter city and political subdivision of the State of Missouri, duly created, organized and existing under and by virtue of the Constitution and laws of the State of Missouri; and

WHEREAS, the City is authorized under the General Obligation Bond Law (as defined herein), to incur indebtedness and issue and sell general obligation bonds of the City to evidence such indebtedness for lawful purposes, upon obtaining the approval of at least four-sevenths of the qualified electors of the District voting on the question to incur indebtedness at a municipal, primary or general election; and

WHEREAS, pursuant to the General Obligation Bond Law, an election was duly held in the City at the primary election on November 2, 2010 (the “Election”), on the question of whether to issue general obligation bonds of the City in the amount of \$7,350,000 for the purpose of financing the costs to construct, renovate and improve the streets of the City, including without limitation any related sidewalks, curbs, gutters and storm water sewers (the “Voted Authority”); and

WHEREAS, the votes cast at the Election were duly canvassed as provided by law, and it was found and declared that more than four-sevenths of the qualified voters of the City voting at said election on said question voted in favor of the issuance of said bonds, the vote having been 5,038 votes for and 1,296 votes against the issuance of said bonds; and

WHEREAS, on April 28, 2011, the City issued \$5,250,000 of the Voted Authority as the City’s General Obligation Refunding and Improvement Bonds, Series 2011; and

WHEREAS, the remaining Voted Authority is being issued pursuant to this ordinance (the “Bond Ordinance”) adopted by the governing body of the City for the purpose of providing funds to construct, renovate and improve the streets of the City, including without limitation any related sidewalks, curbs, gutters and storm water sewers (the “Project”); and

WHEREAS, the City has heretofore issued and has outstanding (among other outstanding series) the following series of general obligation bonds:

<u>Series of Bonds</u>	<u>Amount Outstanding</u>
General Obligation Bonds, Series 2010 (the “Series 2010 Bonds”)	\$3,845,000
General Obligation Refunding and Improvement Bonds, Series 2011 (the “Series 2011 Bonds”)	\$12,210,000

WHEREAS, the City desires to crossover advance refund on March 1, 2020, the Series 2010 Bonds maturing on and after March 1, 2024 (the “Series 2010 Refunded Bonds”) and to crossover advance refund on March 1, 2021, a portion of the Series 2011 Bonds maturing on and after March 1, 2022 (the “Series 2011 Refunded Bonds,” and together with the Series 2010 Refunded Bonds, being the “Refunded Bonds”) and the City is authorized under the provisions of the Refunding Bond Law to refund, extend and unify the whole or part of its valid general obligation indebtedness; and

WHEREAS, it is hereby found and determined that it is necessary and advisable and in the best interest of the City and of its inhabitants at this time to authorize the issuance and delivery of said bonds pursuant to the Refunding Bond Law and the General Obligation Bond Law for the purposes aforesaid as herein provided;

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

ARTICLE I

DEFINITIONS

Section 101. Definitions of Words and Terms. In addition to words and terms defined elsewhere herein, the following words and terms as used in this Ordinance shall have the following meanings:

“Arbitrage Instructions” means the arbitrage investment and rebate instructions included in the City’s Federal Tax Certificate related to the investment of proceeds of the Bonds, as the same may be amended or supplemented in accordance with the provisions thereof.

“Bond Counsel” means Gilmore & Bell, P.C., Kansas City, Missouri, or other attorneys or firm of attorneys with a nationally recognized standing in the field of municipal bond financing selected by the City.

“Bond Payment Date” means any date on which principal of or interest on any Bond is payable.

“Bond Register” means the books for the registration, transfer and exchange of Bonds kept at the office of the Paying Agent.

“Bondowner” or **“Registered Owner”** when used with respect to any Bond means the Person in whose name such Bond is registered on the Bond Register.

“Bonds” means the General Obligation Refunding and Improvement Bonds, Series 2017, authorized and issued by the City pursuant to the Ordinance.

“Business Day” means a day other than a Saturday, Sunday or holiday on which the Paying Agent is scheduled in the normal course of its operations to be open to the public for conduct of its banking operations.

“Cede & Co.” means Cede & Co., as nominee name of The Depository Trust Company, New York, New York or any successor nominee of the Securities Depository with respect to the Bonds.

“Certificate of Final Terms” means the certificate by that name relating to the Bonds and executed by the City and the Purchaser.

“City” means the City of Belton, Missouri, and any successors or assigns.

“Code” means the Internal Revenue Code of 1986, as amended.

“Debt Service Fund” means the fund by that name referred to in **Section 501** of this Ordinance.

“Defaulted Interest” means interest on any Bond which is payable but not paid on any Interest Payment Date.

“Defeasance Obligations” means any of the following obligations:

(a) United States Government Obligations that are not subject to redemption in advance of their maturity dates;

(b) obligations of any state or political subdivision of any state, the interest on which is excluded from gross income for federal income tax purposes and which meet the following conditions:

(1) the obligations are (i) not subject to redemption prior to maturity or (ii) the trustee for such obligations has been given irrevocable instructions concerning their calling and redemption and the issuer of such obligations has covenanted not to redeem such obligations other than as set forth in such instructions;

(2) the obligations are secured by cash or United States Government Obligations that may be applied only to principal of, premium, if any, and interest payments on such obligations;

(3) such cash and the principal of and interest on such United States Government Obligations (plus any cash in the escrow fund) are sufficient to meet the liabilities of the obligations;

(4) such cash and United States Government Obligations serving as security for the obligations are held in an escrow fund by an escrow agent or a trustee irrevocably in trust;

(5) such cash and United States Government Obligations are not available to satisfy any other claims, including those against the trustee or escrow agent; or

(c) Cash.

“Escrow Agent” means UMB Bank, N.A., and any successors or assigns.

“Escrow Agreement” means the Escrow Trust Agreement between the City and the Escrow Agent related to the refunding of the Refunded Bonds.

“Escrow Fund” means the fund by that name referred to in **Section 501** of this Ordinance.

“Escrowed Securities” means the direct, noncallable obligations of the United States of America, as described in the Escrow Agreement.

“Federal Tax Certificate” means the Federal Tax Certificate executed by the City with respect to the Bonds, as from time to time amended in accordance with the provisions thereof.

“General Obligation Bond Law” means Article VI, Section 26 of the Constitution of Missouri, 1945, as amended and Chapter 95 of the Revised Statutes of Missouri, as amended.

“Interest Payment Date” means the Stated Maturity of an installment of interest on any Bond.

“Maturity” when used with respect to any Bond means the date on which the principal of such Bond becomes due and payable as therein and herein provided, whether at the Stated Maturity thereof or call for redemption or otherwise.

“Ordinance” means the Ordinance adopted by the governing body of the City, authorizing the issuance of the Bonds, as amended from time to time.

“Outstanding” means, when used with reference to Bonds, as of any particular date of determination, all Bonds theretofore authenticated and delivered hereunder, except the following Bonds:

- (a) Bonds theretofore cancelled by the Paying Agent or delivered to the Paying Agent for cancellation;
- (b) Bonds deemed to be paid in accordance with the provisions of **Section 701** of this Ordinance; and
- (c) Bonds in exchange for or in lieu of which other Bonds have been authenticated and delivered hereunder.

“Participants” means those financial institutions for whom the Securities Depository effects book-entry transfers and pledges of securities deposited with the Securities Depository, as such listing of Participants exists at the time of such reference.

“Paying Agent” means UMB Bank, N.A., Kansas City, Missouri, and any successors or assigns.

“Permitted Investments” means any of the following securities, if and to the extent the same are at the time legal for investment of the City’s funds:

- (a) United States Government Obligations;
- (b) bonds, notes or other obligations of the State of Missouri, or any political subdivision of the State of Missouri, that at the time of their purchase are rated in either of the two highest rating categories by a nationally recognized rating service;
- (c) repurchase agreements with any bank, bank holding company, savings and loan association, trust company, or other financial institution organized under the laws of the United States or any state, that are continuously and fully secured by any one or more of the securities described in clause (a), (b) or (d) and have a market value at all times at least equal to the principal amount of such repurchase agreement and are held in a custodial or trust account for the benefit of the City;
- (d) obligations of Government National Mortgage Association, the Federal Financing Bank, the Federal Intermediate Credit Corporation, Federal Banks for Cooperatives, Federal Land Banks, Federal Home Loan Banks and Farmers Home Administration;

- (e) certificates of deposit or time deposits, whether negotiable or nonnegotiable, issued by any bank or trust company organized under the laws of the United States or any state, provided that such certificates of deposit or time deposits shall be either (1) continuously and fully insured by the Federal Deposit Insurance Corporation, or (2) continuously and fully secured by such securities as are described above in clauses (a) through (d) above, inclusive, which shall have a market value at all times at least equal to the principal amount of such certificates of deposit or time deposits;
- (f) money market mutual funds (1) that invest in Government Obligations or that are registered with the federal Securities and Exchange Commission (SEC), meeting the requirements of Rule 2a-7 under the Investment Company Act of 1940, and (2) that are rated in either of the two highest categories by a nationally recognized rating service; and
- (g) any other securities or investments that are lawful for the investment of moneys held in such funds or accounts under the laws of the State of Missouri.

“Person” means any natural person, corporation, partnership, joint venture, association, firm, joint-stock company, trust, unincorporated organization, or government or any agency or political subdivision thereof or other public body.

“Project” means the construction, renovation and improvement of the streets of the City, including without limitation any related sidewalks, curbs, gutters and storm water sewers as authorized at an election duly held in the City at the primary election on November 2, 2010.

“Project Fund” means the fund by that name created by **Section 501** of this Ordinance.

“Purchaser” means the purchaser selected by the City in accordance with **Section 211** and designated in the Certificate of Final Terms.

“Record Date” for the interest payable on the Bonds on any Interest Payment Date means the 15th day (whether or not a Business Day) of the calendar month next preceding such Interest Payment Date.

“Redemption Date” when used with respect to any Bond to be redeemed means the date fixed for the redemption of such Bond pursuant to the terms of the Ordinance.

“Redemption Price” when used with respect to any Bond to be redeemed means the price at which such Bond is to be redeemed pursuant to the terms of the Ordinance, including the applicable redemption premium, if any, but excluding installments of interest whose Stated Maturity is on or before the Redemption Date.

“Refunded Bonds” means the Series 2010 Refunded Bonds and the Series 2011 Refunded Bonds identified in **Exhibit E** hereto.

“Refunding Bond Law” means Article VI, Section 28 of the Constitution of Missouri, as amended, and Section 108.140 of the Revised Statutes of Missouri, as amended.

“Replacement Bonds” means Bonds issued to the beneficial owners of the Bonds in accordance with **Section 208(b)** of this Ordinance.

“Securities Depository” means, initially, The Depository Trust Company, New York, New York, and its successors and assigns.

“Series 2010 Bonds” means the City’s General Obligation Bonds, Series 2010.

“Series 2010 Crossover Date” means March 1, 2020.

“Series 2010 Refunded Bonds” means the Series 2010 Bonds maturing on and after March 1, 2024 identified on Exhibit E hereto.

“Series 2010 Ordinance” means the ordinance of the City authorizing the issuance of the Series 2010 Bonds.

“Series 2011 Bonds” means the City’s General Obligation Refunding and Improvement Bonds, Series 2011.

“Series 2011 Crossover Date” means March 1, 2021.

“Series 2011 Refunded Bonds” means the portion of the Series 2011 Bonds maturing on and after March 1, 2022 identified on Exhibit E hereto.

“Series 2011 Ordinance” means the ordinance of the City authorizing the issuance of the Series 2011 Bonds.

“Series 2017B Bonds” means the General Obligation Bonds Series 2017B issued in the amount not to exceed \$2,100,000 to finance the costs of the Project.

“Series 2017C Bonds” means the General Obligation Refunding Bonds Series 2017C issued in the amount not to exceed \$13,320,000 to crossover advance refund the Refunded Bonds.

“Special Record Date” means the date fixed by the Paying Agent pursuant to **Section 203** of this **Ordinance** for the payment of Defaulted Interest.

“Stated Maturity” when used with respect to any Bond or any installment of interest thereon means the date specified in each Bond as the fixed date on which the principal of such Bond or any installment of interest is due and payable.

“United States Government Obligations” means bonds, notes, certificates of indebtedness, treasury bills or other securities constituting direct obligations of, or obligations the principal of and interest on which are fully and unconditionally guaranteed as to full and timely payment by, the United States of America, including evidences of a direct ownership interest in future interest or principal payments on obligations issued or guaranteed by the United States of America (including the interest component of obligations of the Resolution Funding Corporation), or securities which represent an undivided interest in such obligations, which obligations are held in a custodial or trust account for the benefit of the City.

ARTICLE II

AUTHORIZATION OF BONDS AND DOCUMENTS

Section 201. Authorization of Bonds. There shall be issued and hereby are authorized and directed to be issued the City of Belton, Missouri, General Obligation Refunding and Improvement Bonds, Series 2017 in an aggregate principal amount not to exceed \$15,420,000 (the “Bonds”), for the purpose of (a) financing the costs of the Project, (b) crossover advance refunding the Refunded Bonds, and (c) paying the

costs related to the issuance of the Bonds and the refunding of the Refunded Bonds. The Bonds shall consist of the General Obligation Bonds Series 2017B in the principal amount of not to exceed \$2,100,000, and the General Obligation Refunding Bonds Series 2017C in the principal amount not to exceed \$13,320,000. The Bonds shall consist of fully registered bonds without coupons, numbered from R-1 upward in order of issuance, and shall be issued in denominations of \$5,000 or any integral multiple thereof. The Bonds shall be substantially in the forms set forth in **Exhibit A** attached to the Ordinance, and shall be subject to registration, transfer and exchange as provided in **Section 204** of this Ordinance.

All of the Bonds shall be dated their date of delivery, shall become due in the amounts on the Stated Maturities, subject to redemption and payment prior to their Stated Maturities, and shall bear interest at the respective rates per annum, as set forth in the Certificate of Final Terms; provided that (1) the Series 2017B Bonds shall have a final maturity not later than 2037, (2) shall have a weighted average maturity of not less than 9 years and not more than 14 years, (3) shall bear interest at various interest rates not to exceed a true interest cost of 4.25% per annum, and (4) shall be subject to optional redemption prior to maturity no later than 2027; and the Series 2017C Bonds shall have a final maturity not later than 2031, (2) shall have a weighted average maturity of not less than 9 years and not more than 12 years, (3) shall bear interest at various interest rates not to exceed a true interest cost of 3.50% per annum, (4) shall be subject to optional redemption prior to maturity no later than 2027, and (5) shall provide net present value savings of at least 4.75% of the principal amount of the Refunded Bonds. The final terms of the Bonds shall be specified in the Certificate of Final Terms upon the execution thereof, and the signatures of the officers of the City executing the Certificate of Final Terms shall constitute conclusive evidence of their approval and the City's approval thereof.

The Bonds shall bear interest at the rates specified in the Certificate of Final Terms (computed on the basis of a 360-day year of twelve 30-day months) from the date thereof or from the most recent Interest Payment Date to which interest has been paid or duly provided for, payable semiannually on March 1 and September 1 in each year, beginning on March 1, 2018.

Each of the Bonds, as originally issued or issued upon transfer, exchange or substitution, shall be in substantially the form set forth in **Exhibit A** attached to the Ordinance.

Section 202. Designation of Paying Agent. UMB Bank, N.A., is hereby designated as the City's paying agent for the payment of principal of and interest on the Bonds and bond registrar with respect to the registration, transfer and exchange of Bonds (the "Paying Agent").

The City will at all times maintain a Paying Agent meeting the qualifications herein described for the performance of the duties hereunder. The City reserves the right to appoint a successor Paying Agent by (1) filing with the Paying Agent then performing such function a certified copy of the proceedings giving notice of the termination of such Paying Agent and appointing a successor, and (2) causing notice of the appointment of the successor Paying Agent to be given by first class mail to each Bondowner. The Paying Agent may resign upon giving written notice by first class mail to the City and the Registered Owners not less than 60 days prior to the date such resignation is to take effect. No resignation or removal of the Paying Agent shall become effective until a successor acceptable to the City has been appointed and has accepted the duties of Paying Agent.

Every Paying Agent appointed hereunder shall at all times be a commercial banking association or corporation or trust company authorized to do business in the State of Missouri organized and doing business under the laws of the United States of America or of the State of Missouri, authorized under such laws to exercise trust powers and subject to supervision or examination by federal or state regulatory authority.

The Paying Agent shall be paid reasonable fees and expenses for its services in connection therewith.

Section 203. Method and Place of Payment of Bonds. The principal or Redemption Price and interest on the Bonds shall be payable in any coin or currency of the United States of America that, on the respective dates of payment thereof, is legal tender for the payment of public and private debts.

The principal or Redemption Price of each Bond shall be paid at Maturity by check or draft to the Person in whose name such Bond is registered on the Bond Register at the Maturity thereof, upon presentation and surrender of such Bond at the payment office of the Paying Agent.

The interest payable on each Bond on any Interest Payment Date shall be paid to the Registered Owner of such Bond as shown on the Bond Register at the close of business on the Record Date for such interest by (a) check or draft mailed by the Paying Agent to the address of such Registered Owner shown on the Bond Register, or (b) in the case of an interest payment to (i) the Securities Depository, or (ii) any Registered Owner of \$500,000 or more in aggregate principal amount of Bonds, by electronic transfer to such Registered Owner upon written notice given to the Paying Agent by such Registered Owner, not less than 5 days prior to the Record Date for such interest, containing the electronic transfer instructions including the bank (which shall be in the continental United States), ABA routing number and account name and account number to which such Registered Owner wishes to have such transfer directed.

Notwithstanding the foregoing provisions of this Section, any Defaulted Interest with respect to any Bond shall cease to be payable to the Registered Owner of such Bond on the relevant Record Date and shall be payable to the Registered Owner in whose name such Bond is registered at the close of business on the Special Record Date for the payment of such Defaulted Interest, which Special Record Date shall be fixed as hereinafter specified in this paragraph. The City shall notify the Paying Agent in writing of the amount of Defaulted Interest proposed to be paid on each Bond and the date of the proposed payment (which date shall be at least 30 days after receipt of such notice by the Paying Agent) and shall deposit with the Paying Agent at the time of such notice an amount of money equal to the aggregate amount proposed to be paid in respect of such Defaulted Interest or shall make arrangements satisfactory to the Paying Agent for such deposit prior to the date of the proposed payment. Following receipt of such funds the Paying Agent shall fix a Special Record Date for the payment of such Defaulted Interest which shall be not more than 15 nor less than 10 days prior to the date of the proposed payment. The Paying Agent shall promptly notify the City of such Special Record Date and, in the name and at the expense of the City, shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, by first class mail, postage prepaid, to each Registered Owner of a Bond entitled to such notice at the address of such Registered Owner as it appears on the Bond Register not less than 10 days prior to such Special Record Date.

Section 204. Registration, Transfer and Exchange of Bonds. The City covenants that, as long as any of the Bonds remain Outstanding, it will cause the Bond Register to be kept at the office of the Paying Agent as herein provided. Each Bond when issued shall be registered in the name of the owner thereof on the Bond Register.

Bonds may be transferred and exchanged only on the Bond Register as provided in this Section. Upon surrender of any Bond at the payment office of the Paying Agent, the Paying Agent shall transfer or exchange such Bond for a new Bond or Bonds in any authorized denomination of the same Stated Maturity and in the same aggregate principal amount as the Bond that was presented for transfer or exchange. Bonds presented for transfer or exchange shall be accompanied by a written instrument or instruments of transfer or authorization for exchange, in a form and with guarantee of signature satisfactory to the Paying Agent, duly executed by the Registered Owner thereof or by the Registered Owner's duly authorized agent.

In all cases in which the privilege of transferring or exchanging Bonds is exercised, the Paying Agent shall authenticate and deliver Bonds in accordance with the provisions of the Ordinance. The City shall pay the fees and expenses of the Paying Agent for the registration, transfer and exchange of Bonds provided for

by the Ordinance and the cost of printing a reasonable supply of registered bond blanks. Any additional costs or fees that might be incurred in the secondary market, other than fees and expenses of the Paying Agent, are the responsibility of the Registered Owners of the Bonds. In the event any Registered Owner fails to provide a correct taxpayer identification number to the Paying Agent, the Paying Agent may make a charge against such Registered Owner sufficient to pay any governmental charge required to be paid as a result of such failure. In compliance with Section 3406 of the Code, such amount may be deducted by the Paying Agent from amounts otherwise payable to such Registered Owner hereunder or under the Bonds.

The City and the Paying Agent shall not be required (a) to register the transfer or exchange of any Bond that has been called for redemption after notice of such redemption has been mailed by the Paying Agent pursuant to **Section 303** of this Ordinance and during the period of 15 days next preceding the date of mailing of such notice of redemption; or (b) to register the transfer or exchange of any Bond during a period beginning at the opening of business on the day after receiving written notice from the City of its intent to pay Defaulted Interest and ending at the close of business on the date fixed for the payment of Defaulted Interest pursuant to **Section 203** of this Ordinance.

The City and the Paying Agent may deem and treat the Person in whose name any Bond is registered on the Bond Register as the absolute owner of such Bond, whether such Bond is overdue or not, for the purpose of receiving payment of, or on account of, the principal or Redemption Price of and interest on said Bond and for all other purposes. All payments so made to any such Registered Owner or upon the Registered Owner's order shall be valid and effective to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid, and neither the City nor the Paying Agent shall be affected by any notice to the contrary.

At reasonable times and under reasonable regulations established by the Paying Agent, the Bond Register may be inspected and copied by the Registered Owners of 10% or more in principal amount of the Bonds then Outstanding or any designated representative of such Registered Owners whose authority is evidenced to the satisfaction of the Paying Agent.

Section 205. Execution, Registration, Authentication and Delivery of Bonds. Each of the Bonds, including any Bonds issued in exchange or as substitutions for the Bonds initially delivered, shall be signed by the manual or facsimile signature of the Mayor and attested by the manual or facsimile signature of the City Clerk and shall have the official seal of the City affixed or imprinted thereon. In case any officer whose signature appears on any Bond ceases to be such officer before the delivery of such Bond, such signature shall nevertheless be valid and sufficient for all purposes, as if such person had remained in office until delivery. Any Bond may be signed by such persons who at the actual time of the execution of such Bond are the proper officers to sign such Bond although at the date of such Bond such persons may not have been such officers.

The Mayor, the City Manager and the Finance Director are hereby authorized and directed to prepare and execute the Bonds in the manner herein specified, and to cause the Bonds to be registered in the office of the State Auditor of Missouri as provided by law, and, when duly executed and registered, to deliver the Bonds to the Paying Agent for authentication.

The Bonds shall have endorsed thereon a certificate of authentication substantially in the form set forth in **Exhibit A** attached to the Ordinance, which shall be manually executed by an authorized officer or employee of the Paying Agent, but it shall not be necessary that the same officer or employee sign the certificate of authentication on all of the Bonds that may be issued hereunder at any one time. No Bond shall be entitled to any security or benefit under the Ordinance or be valid or obligatory for any purpose unless and until such certificate of authentication has been duly executed by the Paying Agent. Such executed certificate of authentication upon any Bond shall be conclusive evidence that such Bond has been duly authenticated and delivered under the Ordinance. Upon authentication, the Paying Agent shall deliver the Bonds to or upon the

order of the Purchaser upon payment of the purchase price of the Bonds plus accrued interest thereon to the date of their delivery.

Section 206. Mutilated, Destroyed, Lost and Stolen Bonds. If (a) any mutilated Bond is surrendered to the Paying Agent or the Paying Agent receives evidence to its satisfaction of the destruction, loss or theft of any Bond, and (b) there is delivered to the Paying Agent such security or indemnity as may be required by the Paying Agent, then, in the absence of notice to the Paying Agent that such Bond has been acquired by a bona fide purchaser, the City shall execute and the Paying Agent shall authenticate and deliver, in exchange for or in lieu of any such mutilated, destroyed, lost or stolen Bond, a new Bond of the same Stated Maturity and of like tenor and principal amount.

If any such mutilated, destroyed, lost or stolen Bond has become or is about to become due and payable, the Paying Agent, in its discretion, may pay such Bond instead of issuing a new Bond.

Upon the issuance of any new Bond under this Section, the City and the Paying Agent may require the payment by the Registered Owner of a sum sufficient to cover any tax or other governmental charge that may be imposed in relation thereto and any other expenses (including the fees and expenses of the Paying Agent) connected therewith.

Every new Bond issued pursuant to this Section shall constitute a replacement of the prior obligation of the City, and shall be entitled to all the benefits of the Ordinance equally and ratably with all other Outstanding Bonds.

Section 207. Cancellation and Destruction of Bonds Upon Payment. All Bonds that have been paid or redeemed or that otherwise have been surrendered to the Paying Agent, either at or before Maturity, shall be cancelled by the Paying Agent immediately upon the payment, redemption and surrender thereof to the Paying Agent and subsequently destroyed in accordance with the customary practices of the Paying Agent. The Paying Agent shall execute a certificate describing the Bonds so cancelled and shall file an executed counterpart of such certificate with the City.

Section 208. Book-Entry Bonds; Securities Depository.

(a) The Bonds shall initially be registered to Cede & Co., the nominee for the Securities Depository, and no beneficial owner will receive certificates representing their respective interest in the Bonds, except in the event the Paying Agent issues Replacement Bonds as provided in subsection (b) hereof. It is anticipated that during the term of the Bonds, the Securities Depository will make book-entry transfers among its Participants and receive and transmit payment of principal of, premium, if any, and interest on, the Bonds to the Participants until and unless the Paying Agent authenticates and delivers Replacement Bonds to the beneficial owners as described in subsection (b).

(b) (1) If the City determines (A) that the Securities Depository is unable to properly discharge its responsibilities, or (B) that the Securities Depository is no longer qualified to act as a securities depository and registered clearing agency under the Securities and Exchange Act of 1934, as amended, or (C) that the continuation of a book-entry system to the exclusion of any Bonds being issued to any Bondowner other than Cede & Co. is no longer in the best interests of the beneficial owners of the Bonds, or (2) if the Paying Agent receives written notice from Participants having interests in not less than 50% of the Bonds Outstanding, as shown on the records of the Securities Depository (and certified to such effect by the Securities Depository), that the continuation of a book-entry system to the exclusion of any Bonds being issued to any Bondowner other than Cede & Co. is no longer in the best interests of the beneficial owners of the Bonds, then the Paying Agent shall notify the Bondowners of such determination or such notice and of the availability of certificates to Owners requesting the same, and the Paying Agent shall register in the name of and authenticate and deliver

Replacement Bonds to the beneficial owners or their nominees in principal amounts representing the interest of each, making such adjustments as it may find necessary or appropriate as to accrued interest and previous calls for redemption; provided, that in the case of a determination under (1)(A) or (1)(B) of this subsection (b), the City, with the consent of the Paying Agent, may select a successor securities depository in accordance with **Section 208(c)** of this Ordinance to effect book-entry transfers. In such event, all references to the Securities Depository herein shall relate to the period of time when the Securities Depository is the registered owner of at least one Bond. Upon the issuance of Replacement Bonds, all references herein to obligations imposed upon or to be performed by the Securities Depository shall be deemed to be imposed upon and performed by the Paying Agent, to the extent applicable with respect to such Replacement Bonds. If the Securities Depository resigns and the City, the Paying Agent or Bondowners are unable to locate a qualified successor of the Securities Depository in accordance with **Section 208(c)** of this Ordinance, then the Paying Agent shall authenticate and cause delivery of Replacement Bonds to Bondowners, as provided herein. The Paying Agent may rely on information from the Securities Depository and its Participants as to the names and addresses of, and the principal amounts owned by, the beneficial owners of the Bonds. The cost of mailing notices, printing, registration, authentication, and delivery of Replacement Bonds shall be paid for by the City.

(c) In the event the Securities Depository resigns, is unable to properly discharge its responsibilities, or is no longer qualified to act as a securities depository and registered clearing agency under the Securities and Exchange Act of 1934, as amended, the City may appoint a successor Securities Depository provided the Paying Agent receives written evidence satisfactory to the Paying Agent with respect to the ability of the successor Securities Depository to discharge its responsibilities. Any such successor Securities Depository shall be a securities depository which is a registered clearing agency under the Securities and Exchange Act of 1934, as amended, or other applicable statute or regulation that operates a securities depository upon reasonable and customary terms. The Paying Agent upon its receipt of a Bond or Bonds for cancellation shall cause the delivery of Bonds to the successor Securities Depository in appropriate denominations and form as provided herein.

Section 209. Preliminary and Final Official Statement. The Preliminary Official Statement, in substantially the form on file in the records of the City and attached to the Ordinance as **Exhibit B** is hereby ratified and approved, and the final Official Statement is hereby authorized and approved by supplementing, amending and completing the Preliminary Official Statement, with such changes and additions thereto as are necessary to conform to and describe the transaction. The Mayor is hereby authorized to execute the final Official Statement as so supplemented, amended and completed, and the use and public distribution of the final Official Statement by the Purchaser in connection with the reoffering of the Bonds is hereby authorized. The proper officials of the City are hereby authorized to execute and deliver a certificate pertaining to such Official Statement as prescribed therein, dated as of the date of payment for and delivery of the Bonds.

For the purpose of enabling the Purchaser to comply with the requirements of Rule 15c2-12(b)(1) of the Securities and Exchange Commission, the City hereby deems the information regarding the City and the use of the proceeds of the Bonds contained in the Preliminary Official Statement to be "final" as of its date, except for the omission of such information as is permitted by Rule 15c2-12(b)(1), and the appropriate officers of the City are hereby authorized, if requested, to provide the Purchaser a letter or certification to such effect and to take such other actions or execute such other documents as such officers in their reasonable judgment deem necessary to enable the Purchaser to comply with the requirement of such Rule.

The City agrees to provide to the Purchaser within seven business days of the date of the sale of Bonds sufficient copies of the final Official Statement to enable the Purchaser to comply with the requirements of Rule 15c2-12(b)(4) of the Securities and Exchange Commission and with the requirements of Rule G-32 of the Municipal Securities Rulemaking Board.

Section 210. Authorization of Escrow Agreement. The City is hereby authorized to enter into the Escrow Agreement in substantially the form on file in the records of the City and attached to the Ordinance as **Exhibit D**, and the Mayor and City Clerk are hereby authorized and directed to execute the Escrow Agreement for and on behalf of and as the act and deed of the City. The Escrow Agent is hereby authorized to carry out, on behalf of the City, the duties, terms and provisions of the Escrow Agreement, and the Escrow Agent, the Purchaser and Bond Counsel are authorized to take all necessary actions for the subscription and purchase of the Escrowed Securities, including the subscription for United States Treasury Securities State and Local Government Series, if available.

Section 211. Notice of Bond Sale and the Sale of the Bonds. The Notice of Bond Sale, in substantially the form on file in the records of the City and attached to the Ordinance as **Exhibit C** is hereby ratified and approved. The Mayor and the City Clerk are hereby authorized to execute the Notice of Bond Sale and the use and public distribution of the Notice of Bond Sale in connection with the offering for public sale of the Bonds is hereby authorized. The Bonds shall be sold at public sale to the Purchaser whose bid is in compliance with **Section 202** hereof and the Notice of Bond Sale circulated for the sale of the Bonds, is not otherwise rejected by the City in accordance with the provisions of the Notice of Bond Sale, and will result in the lowest "true interest cost" as provided in the Notice of Bond Sale, but excluding any interest accrued to the date of delivery. The Bonds shall be sold to the Purchaser at the Purchase Price set forth in the winning bid, as such Purchase Price may be adjusted in connection with issue sizing adjustments made in accordance with the terms of the Notice of Bond Sale. The Mayor is authorized to accept the Purchaser's winning bid and to execute a Certificate of Final Terms for and on behalf of and as the act and deed of the City, such officer's signature thereon being conclusive evidence of such official's and the City's approval thereof. Delivery of the Bonds shall be made to the Purchaser as soon as practicable after the adoption of this Ordinance and the acceptance of the Purchaser's bid, upon payment therefor in accordance with the terms of sale.

ARTICLE III

REDEMPTION OF BONDS

Section 301. Redemption of Bonds.

(a) At the option of the City, Bonds may be called for redemption and payment, in whole or in part at any time on March 1, 2027 and thereafter at the redemption price of 100% of the principal amount thereof, plus accrued interest thereon to the redemption date.

(b) The Bonds shall be subject to mandatory sinking fund redemption upon the terms, if any, provided in a bid by the Purchaser in response to the Notice of Bond Sale and set forth in the Certificate of Final Terms.

Section 302. Selection of Bonds to Be Redeemed.

(a) The Paying Agent shall call Bonds for redemption and payment and shall give notice of such redemption as herein provided upon receipt by the Paying Agent at least 45 days prior to the Redemption Date of written instructions of the City specifying the principal amount, Stated Maturities, Redemption Date and Redemption Prices of the Bonds to be called for redemption. If the Bonds are refunded more than 90 days in advance of such Redemption Date, any escrow agreement entered into by the City in connection with such refunding shall provide that such written instructions to the Paying Agent shall be given by the escrow agent on behalf of the City not more than 90 days prior to the Redemption Date. The Paying Agent may in its discretion waive such notice period so long as the notice requirements set forth in **Section 303** of this Ordinance are met. The foregoing provisions of this paragraph shall not apply to any mandatory redemption of Bonds hereunder, and Bonds shall be called by the Paying Agent for redemption pursuant to the

mandatory redemption requirements (if any) contained in the Certificate of Final Terms without the necessity of any action by the City and whether or not the Paying Agent shall hold in the Debt Service Fund moneys available and sufficient to effect the required redemption.

(b) Bonds shall be redeemed only in the principal amount of \$5,000 or any integral multiple thereof. When less than all of the Outstanding Bonds are to be redeemed, such Bonds shall be redeemed from Stated Maturities selected by the City, and Bonds of less than a full Stated Maturity shall be selected by the Paying Agent in \$5,000 units of principal amount by lot or in such other equitable manner as the Paying Agent may determine.

(c) In the case of a partial redemption of Bonds when Bonds of denominations greater than \$5,000 are then Outstanding, then for all purposes in connection with such redemption each \$5,000 of face value shall be treated as though it were a separate Bond of the denomination of \$5,000. If it is determined that one or more, but not all, of the \$5,000 units of face value represented by any Bond are selected for redemption, then upon notice of intention to redeem such \$5,000 unit or units, the Registered Owner of such Bond or the Registered Owner's duly authorized agent shall present and surrender such Bond to the Paying Agent (1) for payment of the Redemption Price and any accrued interest to the Redemption Date of such \$5,000 unit or units of face value called for redemption, and (2) for exchange, without charge to the Registered Owner thereof, for a new Bond or Bonds of the aggregate principal amount of the unredeemed portion of the principal amount of such Bond. If the Registered Owner of any such Bond fails to present such Bond to the Paying Agent for payment and exchange as aforesaid, such Bond shall, nevertheless, become due and payable on the redemption date to the extent of the \$5,000 unit or units of face value called for redemption (and to that extent only).

Section 303. Notice and Effect of Call for Redemption. Unless waived by any Registered Owner of Bonds to be redeemed, official notice of any redemption shall be given by the Paying Agent on behalf of the City by mailing a copy of an official redemption notice by first class mail at least 20 days prior to the Redemption Date to the State Auditor of Missouri, the Purchaser of the Bonds and each Registered Owner of the Bond or Bonds to be redeemed at the address shown on the Bond Register.

All official notices of redemption shall be dated and shall contain the following information:

- (a) the Redemption Date;
- (b) the Redemption Price;
- (c) if less than all Outstanding Bonds are to be redeemed, the identification of the Bonds to be redeemed (such identification to include interest rates, maturities, CUSIP numbers and such additional information as the Paying Agent may reasonably determine);
- (d) a statement that on the Redemption Date the Redemption Price will become due and payable upon each such Bond or portion thereof called for redemption and that interest thereon shall cease to accrue from and after the Redemption Date; and
- (e) the place where such Bonds are to be surrendered for payment of the Redemption Price, which shall be the payment office of the Paying Agent.

The failure of any Registered Owner to receive notice given as heretofore provided or any defect therein shall not invalidate any redemption.

Prior to any Redemption Date, the City shall deposit with the Paying Agent an amount of money sufficient to pay the Redemption Price of all the Bonds or portions of Bonds that are to be redeemed on that date.

Official notice of redemption having been given as aforesaid, the Bonds or portions of Bonds to be redeemed shall become due and payable on the Redemption Date, at the Redemption Price therein specified, and from and after the Redemption Date (unless the City defaults in the payment of the Redemption Price) such Bonds or portion of Bonds shall cease to bear interest. Upon surrender of such Bonds for redemption in accordance with such notice, the Redemption Price of such Bonds shall be paid by the Paying Agent. Installments of interest due on or prior to the Redemption Date shall be payable as herein provided for payment of interest. Upon surrender for any partial redemption of any Bond, there shall be prepared for the Registered Owner a new Bond or Bonds of the same Stated Maturity in the amount of the unpaid principal as provided herein. All Bonds that have been surrendered for redemption shall be cancelled and destroyed by the Paying Agent as provided herein and shall not be reissued.

In addition to the foregoing notice, further notice shall be given by the Paying Agent on behalf of the City as set out below, but no defect in said further notice nor any failure to give all or any portion of such further notice shall in any manner defeat the effectiveness of a call for redemption if official notice thereof is given as above prescribed.

(a) Each further notice of redemption given hereunder shall contain the information required above for an official notice of redemption plus (1) the CUSIP numbers of all Bonds being redeemed; (2) the date of issue of the Bonds as originally issued; (3) the rate of interest borne by each Bond being redeemed; (4) the maturity date of each Bond being redeemed; and (5) any other descriptive information needed to identify accurately the Bonds being redeemed.

(b) Each further notice of redemption shall be sent at least one day before the mailing of notice to Bondowners by first class, registered or certified mail or overnight delivery, as determined by the Paying Agent, to all registered securities depositories then in the business of holding substantial amounts of obligations of types comprising the Bonds and to one or more national information services that disseminate notices of redemption of obligations such as the Bonds.

(c) Each check or other transfer of funds issued for the payment of the Redemption Price of Bonds being redeemed shall bear or have enclosed the CUSIP number of the Bonds being redeemed with the proceeds of such check or other transfer.

The Paying Agent is also directed to comply with any mandatory standards then in effect for processing redemptions of municipal securities established by the Securities and Exchange Commission. Failure to comply with such standards shall not affect or invalidate the redemption of any Bond.

For so long as the Securities Depository is effecting book-entry transfers of the Bonds, the Paying Agent shall provide the notices specified in this Section to the Securities Depository. It is expected that the Securities Depository shall, in turn, notify its Participants and that the Participants, in turn, will notify or cause to be notified the beneficial owners. Any failure on the part of the Securities Depository or a Participant, or failure on the part of a nominee of a beneficial owner of a Bond (having been mailed notice from the Paying Agent, the Securities Depository, a Participant or otherwise) to notify the beneficial owner of the Bond so affected, shall not affect the validity of the redemption of such Bond.

ARTICLE IV

SECURITY FOR AND PAYMENT OF BONDS

Section 401. Security for the Bonds. The Bonds shall be general obligations of the City payable from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the City. The full faith, credit and resources of the City are hereby irrevocably pledged for the prompt payment of the Bonds as the same become due.

Section 402. Levy and Collection of Annual Tax. For the purpose of providing for the payment of the Bonds as the same become due, there is hereby levied upon all of the taxable tangible property within the City a direct annual tax sufficient to produce the amounts necessary for the payment of the Bonds as the same become due and payable in each year.

The taxes referred to above shall be extended upon the tax rolls in each of the several years, respectively, and shall be levied and collected at the same time and in the same manner as the other ad valorem taxes of the City are levied and collected. The proceeds derived from said taxes shall be deposited in the Debt Service Fund, shall be kept separate and apart from all other funds of the City and shall be used for the payment of the Bonds as and when the same become due and the fees and expenses of the Paying Agent.

If at any time said taxes are not collected in time to pay the Bonds when due, the finance director is hereby authorized and directed to pay said Bonds out of the general funds of the City and to reimburse said general funds for money so expended when said taxes are collected.

ARTICLE V

ESTABLISHMENT OF FUNDS; DEPOSIT AND APPLICATION OF MONEYS

Section 501. Establishment of Funds. There have been or shall be established in the treasury of the City and shall be held and administered by the finance director of the City the following separate funds:

- (a) Debt Service Fund.
- (b) Project Fund.

In addition to the funds described above, the Escrow Agreement establishes the Escrow Fund to be held and administered by the Escrow Agent in accordance with the provisions of the Escrow Agreement.

Section 502. Deposit of Bond Proceeds. The net proceeds received from the sale of the Bonds shall be deposited simultaneously with the delivery of the Bonds as follows:

(a) From the proceeds of the Series 2017C Bonds, and other legally available funds of the City, an amount that will be sufficient for the payment of the Refunded Bonds when called for redemption on the Series 2010 Crossover Date and the Series 2011 Crossover Date, shall be transferred to the Escrow Agent and deposited in the Escrow Fund and applied in accordance with **Section 506** hereof and the Escrow Agreement.

(b) The remaining balance of the proceeds derived from the sale of the Bonds shall be deposited in the Project Fund and shall be applied in accordance with **Section 503**.

Section 503. Application of Moneys in the Project Fund. Moneys in the Project Fund shall be used by the City solely for the purpose of paying the costs of the Project, for which the Bonds have been voted and authorized, as hereinbefore provided, and paying the costs and expenses of issuing the Bonds.

The Finance Director shall make withdrawals from the Project Fund only upon duly authorized and executed order of the governing body of the City therefor certifying that such payment is being made for a purpose within the scope of this Ordinance and that the amount of such payment represents only the contract price of the property, equipment, labor, materials or service being paid for or, if such payment is not being made pursuant to an express contract, that such payment is not in excess of the reasonable value thereof.

Upon completion of the purpose for which the Bonds have been issued, any surplus remaining in the Project Fund shall be transferred to and deposited in the Debt Service Fund.

Section 504. Application of Moneys in Debt Service Fund. All amounts paid and credited to the Debt Service Fund shall be expended and used by the City for the purpose of paying the Bonds as and when the same become due and the usual and customary fees and expenses of the Paying Agent. The finance director is authorized and directed to withdraw from the Debt Service Fund sums sufficient to pay the Bonds and the fees and expenses of the Paying Agent as and when the same become due, and to forward such sums to the Paying Agent in a manner which ensures that the Paying Agent will receive immediately available funds in such amounts on or before the Business Day immediately preceding the dates when such principal, interest and fees of the Paying Agent will become due. If, through the lapse of time or otherwise, the Registered Owners of Bonds are no longer entitled to enforce payment of the Bonds or the interest thereon, the Paying Agent shall return said funds to the City. All moneys deposited with the Paying Agent shall be deemed to be deposited in accordance with and subject to all of the provisions contained in the Ordinance and shall be held in trust by the Paying Agent for the benefit of the Registered Owners of the Bonds entitled to payment from such moneys.

Any moneys or investments remaining in the Debt Service Fund after the retirement of the indebtedness for which the Bonds were issued and all other indebtedness of the City shall be transferred and paid into the General Fund of the City.

Section 505. Deposits and Investment of Moneys. Moneys in each of the funds created by and referred to in the Ordinance shall be deposited in a bank or banks or other legally permitted financial institutions authorized to do business in the State of Missouri that are members of the Federal Deposit Insurance Corporation. All such deposits shall be continuously and adequately secured by the financial institutions holding such deposits as provided by the laws of the State of Missouri. All moneys held in the funds created by the Ordinance shall be kept separate and apart from all other funds of the City so that there shall be no commingling of such funds with any other funds of the City.

Moneys held in any fund referred to in the Ordinance (with the exception of the Escrow Fund) may be invested by the finance director at the direction of the City Council, in accordance with the Ordinance and the Arbitrage Instructions, in Permitted Investments; provided, however, that no such investment shall be made for a period extending longer than to the date when the moneys invested may be needed for the purpose for which such fund was created. All earnings on any investments held in any fund shall accrue to and become a part of such fund.

Section 506. Nonpresentment of Bonds. If any Bond is not presented for payment when due, if funds sufficient to pay such Bond have been made available to the Paying Agent, all liability of the City to the Registered Owner thereof for the payment of such Bond shall forthwith cease, determine and be completely discharged, and thereupon it shall be the duty of the Paying Agent to hold such funds, without liability for interest thereon, for the benefit of the Registered Owner of such Bond, who shall thereafter be

restricted exclusively to such funds for any claim of whatever nature on his part under the Ordinance or on, or with respect to, said Bond. If any Bond is not presented for payment within one year following the date when such Bond becomes due at Maturity, the Paying Agent shall repay, without liability for interest thereon, to the City the funds theretofore held by it for payment of such Bond, and such Bond shall, subject to the defense of any applicable statute of limitation, thereafter be an unsecured obligation of the City, and the Registered Owner thereof shall be entitled to look only to the City for payment, and then only to the extent of the amount so repaid to it by the Paying Agent, and the City or the Paying Agent shall not be liable for any interest thereon and shall not be regarded as a trustee of such money.

Section 507. Payments Due on Saturdays, Sundays and Holidays. In any case where a Bond Payment Date is not a Business Day, then payment of principal, Redemption Price or interest need not be made on such Bond Payment Date but may be made on the next succeeding Business Day with the same force and effect as if made on such Bond Payment Date, and no interest shall accrue for the period after such Bond Payment Date.

Section 508. Application of Moneys in the Escrow Fund. Under the Escrow Agreement, the Escrow Agent will apply moneys in the Escrow Fund to purchase the Escrowed Securities and to establish an initial cash balance in accordance with the Escrow Agreement. The cash and Escrowed Securities held in the Escrow Fund will be applied by the Escrow Agent solely to the payment of (1) the interest on the portion of the Series 2017C Bonds allocated to crossover refund the Series 2010 Refunded Bonds through the Series 2010 Crossover Date, (2) the interest on the portion of the Series 2017C Bonds allocated to crossover refund the Series 2011 Refunded Bonds through the Series 2011 Crossover Date, (3) the principal of the Series 2010 Refunded Bonds called for redemption on the Series 2010 Crossover Date, and (4) the principal of the Series 2011 Refunded Bonds called for redemption on the Series 2011 Crossover Date. All money deposited with the Escrow Agent shall be held in accordance with and subject to all of the provisions contained in the Series 2010 Ordinance, the Series 2011 Ordinance, the Ordinance and the Escrow Agreement.

Section 508. Verification of Certified Public Accountant. Prior to or concurrently with the issuance and delivery of the Series 2017C Bonds and the creation of the escrow provided for herein, the City shall obtain the certification of an independent certified public accountant that such accountant has verified the accuracy of the calculations that demonstrate that the money and obligations required to be deposited with the Escrow Agent pursuant to **Section 502** of this Ordinance and the Escrow Agreement, together with the earnings to accrue thereon, will be sufficient for the timely payment of (1) the interest on the portion of the Series 2017C Bonds allocated to crossover refund the Series 2010 Refunded Bonds through the Series 2010 Crossover Date, (2) the interest on the portion of the Series 2017C Bonds allocated to crossover refund the Series 2011 Refunded Bonds through the Series 2011 Crossover Date, (3) the principal of the Series 2010 Refunded Bonds called for redemption on the Series 2010 Crossover Date, and (4) the principal of the Series 2011 Refunded Bonds called for redemption on the Series 2011 Crossover Date.

Section 509. Redemption of Refunded Bonds. (a) The Series 2010 Refunded Bonds, in the aggregate principal amount of \$3,845,000, are hereby called for redemption and payment prior to maturity on March 1, 2020. Said Series 2010 Refunded Bonds shall be redeemed at the office of the paying agent on said redemption date by the payment of the principal thereof, together with the accrued interest thereon to the redemption date. In accordance with the requirements of the Series 2010 Ordinance, the City Clerk is hereby directed to cause notice of the call for redemption and payment of the Series 2010 Refunded Bonds to be given in the manner provided in the Series 2010 Ordinance. The officers of the City, the Escrow Agent and the paying agent for said bonds are hereby authorized and directed to take such other action as may be necessary in order to effect the redemption and payment of the Series 2010 Refunded Bonds as herein provided.

(b) The Series 2011 Refunded Bonds, in the aggregate principal amount of \$9,370,000, are hereby called for redemption and payment prior to maturity on March 1, 2021. Said Series 2011 Refunded Bonds shall be redeemed at the office of the paying agent on said redemption date by the payment of the principal thereof, together with the accrued interest thereon to the redemption date. In accordance with the requirements of the Series 2011 Ordinance, the City Clerk is hereby directed to cause notice of the call for redemption and payment of the Series 2011 Refunded Bonds to be given in the manner provided in the Series 2011 Ordinance. The officers of the City, the Escrow Agent and the paying agent for said bonds are hereby authorized and directed to take such other action as may be necessary in order to effect the redemption and payment of the Series 2011 Refunded Bonds as herein provided.

ARTICLE VI

REMEDIES

Section 601. Remedies. The provisions of the Ordinance, including the covenants and agreements herein contained, shall constitute a contract between the City and the Registered Owners of the Bonds, and the Registered Owner or Owners of not less than 10% in principal amount of the Bonds at the time Outstanding shall have the right for the equal benefit and protection of all Registered Owners of Bonds similarly situated:

(a) by mandamus or other suit, action or proceedings at law or in equity to enforce the rights of such Registered Owner or Owners against the City and its officers, agents and employees, and to require and compel duties and obligations required by the provisions of the Ordinance or by the constitution and laws of the State of Missouri;

(b) by suit, action or other proceedings in equity or at law to require the City, its officers, agents and employees to account as if they were the trustees of an express trust; and

(c) by suit, action or other proceedings in equity or at law to enjoin any acts or things which may be unlawful or in violation of the rights of the Registered Owners of the Bonds.

Section 602. Limitation on Rights of Bondowners. The covenants and agreements of the City contained herein and in the Bonds shall be for the equal benefit, protection and security of the legal owners of any or all of the Bonds. All of the Bonds shall be of equal rank and without preference or priority of one Bond over any other Bond in the application of the funds herein pledged to the payment of the Bonds, or otherwise, except as to rate of interest, or date of Maturity or right of prior redemption as provided in the Ordinance. No one or more Bondowners secured hereby shall have any right in any manner whatever by his or their action to affect, disturb or prejudice the security granted and provided for herein, or to enforce any right hereunder, except in the manner herein provided, and all proceedings at law or in equity shall be instituted, had and maintained for the equal benefit of all Registered Owners of such Outstanding Bonds.

Section 603. Remedies Cumulative. No remedy conferred herein upon the Bondowners is intended to be exclusive of any other remedy, but each such remedy shall be cumulative and in addition to every other remedy and may be exercised without exhausting and without regard to any other remedy conferred herein. No waiver of any default or breach of duty or contract by the Registered Owner of any Bond shall extend to or affect any subsequent default or breach of duty or contract or shall impair any rights or remedies consequent thereon. No delay or omission of any Bondowner to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver of any such default or acquiescence therein. Every substantive right and every remedy conferred upon the Registered Owners of the Bonds by the Ordinance may be enforced and exercised from time to time and as often as may be deemed expedient. If any suit, action or proceedings taken by any Bondowner on account of any default or to enforce any right or exercise any remedy has been discontinued or abandoned for any reason, or has been determined adversely to such Bondowner, then, and in every such case, the City and the Registered Owners of the Bonds shall be restored to their former positions and rights hereunder, respectively, and all rights, remedies, powers and duties of the Bondowners shall continue as if no such suit, action or other proceedings had been brought or taken.

ARTICLE VII

DEFEASANCE

Section 701. Defeasance. When any or all of the Bonds or scheduled interest payments thereon have been paid and discharged, then the requirements contained in the Ordinance and the pledge of the City's faith and credit hereunder and all other rights granted hereby shall terminate with respect to the Bonds or scheduled interest payments thereon so paid and discharged. Bonds or scheduled interest payments thereon shall be deemed to have been paid and discharged within the meaning of the Ordinance if there has been deposited with the Paying Agent, or other commercial bank or trust company authorized to do business in the State of Missouri and having full trust powers, at or prior to the Stated Maturity or Redemption Date of said Bonds or the interest payments thereon, in trust for and irrevocably appropriated thereto, moneys and/or Defeasance Obligations which, together with the interest to be earned on any such Defeasance Obligations, will be sufficient for the payment of the Bonds to the Stated Maturity or Redemption Date, or if default in such payment has occurred on such date, then to the date of the tender of such payments; provided, however, that if any such Bonds are to be redeemed prior to their Stated Maturity, (1) the City has elected to redeem such Bonds, and (2) either notice of such redemption has been given, or the City has given irrevocable instructions, or shall have provided for an escrow agent to give irrevocable instructions, to the Paying Agent to give such notice of redemption in compliance with **Section 303** of this Ordinance. Any money and Defeasance Obligations that at any time shall be deposited with the Paying Agent or other commercial bank or trust company by or on behalf of the City, for the purpose of paying and discharging any of the Bonds, shall be and are hereby assigned, transferred and set over to the Paying Agent or other bank or trust company in trust for the respective Registered Owners of the Bonds, and such moneys shall be and are hereby irrevocably appropriated to the payment and discharge thereof. All money and Defeasance Obligations deposited with the Paying Agent or other bank or trust company shall be deemed to be deposited in accordance with and subject to all of the provisions of the Ordinance.

ARTICLE VIII

MISCELLANEOUS PROVISIONS

Section 801. Tax Covenants.

(a) The City covenants and agrees that (1) it will comply with all applicable provisions of the Code, including Sections 103 and 141 through 150, necessary to maintain the exclusion from federal gross income of the interest on the Bonds, and (2) it will not use or permit the use of any proceeds of Bonds or any other funds of the City, nor take or permit any other action, or fail to take any action, which would adversely affect the exclusion from federal gross income of the interest on the Bonds or the Refunded Bonds. The City will also adopt such other ordinances and take such other actions as may be necessary to comply with the Code and with other applicable future laws, regulations, published rulings and judicial decisions, to the extent any such actions can be taken by the City, in order to ensure that the interest on the Bonds will remain excluded from federal gross income, to the extent any such actions can be taken by the City.

(b) The City covenants and agrees that (1) it will use the proceeds of the Bonds as soon as practicable and with all reasonable dispatch for the purposes for which the Bonds are issued, and (2) it will not invest or directly or indirectly use or permit the use of any proceeds of the Bonds or any other funds of the City in any manner, or take or omit to take any action, that would cause the Bonds to be "arbitrage bonds" within the meaning of Section 148(a) of the Code.

(c) The City covenants and agrees that it will pay or provide for the payment from time to time of all rebatable arbitrage to the United States pursuant to Section 148(f) of the Code and the Arbitrage Instructions. This covenant shall survive payment in full or defeasance of the Bonds. The Arbitrage Instructions may be amended or replaced if, in the opinion of Bond Counsel nationally recognized on the subject of municipal bonds, such amendment or replacement will not adversely affect the exclusion from federal gross income of the interest on the Bonds.

(d) The City covenants and agrees that it will not use any portion of the proceeds of the Bonds, including any investment income earned on such proceeds, directly or indirectly, (1) in a manner that would cause any Bond or the Refunded Bonds to be a "private activity bond" within the meaning of Section 141(a) of the Code, or (2) to make or finance a loan to any Person.

(e) The foregoing covenants shall remain in full force and effect notwithstanding the defeasance of the Bonds pursuant to **Article VII** of this Ordinance or any other provision of the Ordinance, until the final maturity date of all Bonds Outstanding.

Section 802. Annual Audit. Annually, promptly after the end of the fiscal year, the City will cause an audit to be made of its funds and accounts for the preceding fiscal year by an independent public accountant or firm of independent public accountants.

Within 30 days after the completion of each such audit, a copy thereof shall be filed in the office of the City Clerk. Such audits shall at all times during the usual business hours be open to the examination and inspection by any taxpayer, any Registered Owner of any of the Bonds, or by anyone acting for or on behalf of such taxpayer or Registered Owner. A duplicate copy of the audit shall be submitted electronically to the Municipal Securities Rulemaking Board through the Electronic Municipal Market Access (EMMA) system in accordance with the Continuing Disclosure Certificate executed by the City in connection with the issuance of the Bonds.

As soon as possible after the completion of the annual audit, the governing body of the City shall review such audit, and if the audit discloses that proper provision has not been made for all of the requirements of the Ordinance, the City shall promptly cure such deficiency.

Section 803. Amendments. The rights and duties of the City and the Bondowners, and the terms and provisions of the Bonds or of the Ordinance, may be amended or modified at any time in any respect by ordinance of the City with the written consent of the Registered Owners of not less than a majority in principal amount of the Bonds then Outstanding, such consent to be evidenced by an instrument or instruments executed by such Registered Owners and duly acknowledged or proved in the manner of a deed to be recorded, and such instrument or instruments shall be filed with the City Clerk, but no such modification or alteration shall:

- (a) extend the maturity of any payment due upon any Bond;
- (b) effect a reduction in the amount which the City is required to pay on any Bond;
- (c) permit preference or priority of any Bond over any other Bond; or
- (d) reduce the percentage in principal amount of Bonds required for the written consent to any modification or alteration of the provisions of the Ordinance.

Any provision of the Bonds or of the Ordinance may, however, be amended or modified by ordinance duly adopted by the governing body of the City at any time in any legal respect with the written consent of the Registered Owners of all of the Bonds at the time Outstanding.

Without notice to or the consent of any Bondowners, the City may amend or supplement the Ordinance for the purpose of curing any formal defect, omission, inconsistency or ambiguity therein or in connection with any other change therein which is not materially adverse to the security of the Bondowners.

Every amendment or modification of the provisions of the Bonds or of the Ordinance, to which the written consent of the Bondowners is given, as above provided, shall be expressed in an ordinance adopted by the governing body of the City amending or supplementing the provisions of the Ordinance and shall be deemed to be a part of the Ordinance. A certified copy of every such amendatory or supplemental ordinance, if any, and a certified copy of the Ordinance shall always be kept on file in the office of the City Clerk, and shall be made available for inspection by the Registered Owner of any Bond or a prospective purchaser or owner of any Bond authorized by the Ordinance, and upon payment of the reasonable cost of preparing the same, a certified copy of any such amendatory or supplemental ordinance or of the Ordinance will be sent by the City Clerk to any such Bondowner or prospective Bondowner.

Any and all modifications made in the manner hereinabove provided shall not become effective until there has been filed with the City Clerk a copy of the ordinance of the City hereinabove provided for, duly certified, as well as proof of any required consent to such modification by the Registered Owners of the Bonds then Outstanding. It shall not be necessary to note on any of the Outstanding Bonds any reference to such amendment or modification.

The City shall furnish to the Paying Agent a copy of any amendment to the Bonds or the Ordinance which affects the duties or obligations of the Paying Agent under the Ordinance.

Section 804. Notices, Consents and Other Instruments by Bondowners. Any notice, consent, request, direction, approval or other instrument to be signed and executed by the Bondowners may be in any number of concurrent writings of similar tenor and may be signed or executed by such Bondowners in person or by agent appointed in writing. Proof of the execution of any such instrument or of the writing appointing

any such agent and of the ownership of Bonds (except for the assignment of ownership of a Bond as provided for in the form of the Bond set forth in **Exhibit A** attached to the Ordinance), if made in the following manner, shall be sufficient for any of the purposes of the Ordinance, and shall be conclusive in favor of the City and the Paying Agent with regard to any action taken, suffered or omitted under any such instrument, namely:

(a) The fact and date of the execution by any person of any such instrument may be proved by a certificate of any officer in any jurisdiction who by law has power to take acknowledgments within such jurisdiction that the person signing such instrument acknowledged before such officer the execution thereof, or by affidavit of any witness to such execution.

(b) The fact of ownership of Bonds, the amount or amounts, numbers and other identification of Bonds, and the date of holding the same shall be proved by the Bond Register.

In determining whether the Registered Owners of the requisite principal amount of Bonds Outstanding have given any request, demand, authorization, direction, notice, consent or waiver under the Ordinance, Bonds owned by the City shall be disregarded and deemed not to be Outstanding under the Ordinance, except that, in determining whether the Bondowners shall be protected in relying upon any such request, demand, authorization, direction, notice, consent or waiver, only Bonds which the Bondowners know to be so owned shall be so disregarded. Notwithstanding the foregoing, Bonds so owned which have been pledged in good faith shall not be disregarded as aforesaid if the pledgee establishes to the satisfaction of the Bondowners the pledgee's right so to act with respect to such Bonds and that the pledgee is not the City.

Section 805. Governing Law. The Ordinance shall be governed exclusively by and construed in accordance with the applicable laws of the State of Missouri.

Section 806. Electronic Transaction. The City agrees that the transaction described in the Ordinance may be conducted and related documents may be sent, received and stored by electronic means.

Section 807. Further Authority. The officers of the City, including the Mayor, the City Manager, Finance Director and City Clerk, are hereby authorized and directed to execute all documents and take such actions as they may deem necessary or advisable in order to carry out and perform the purposes of this Ordinance and to make ministerial alterations, changes or additions in the foregoing agreements, statements, instruments and other documents herein approved, authorized and confirmed which they may approve, and the execution or taking of such action shall be conclusive evidence of such necessity or advisability.

Section 808. Severability. If any section or other part of this Ordinance, whether large or small, is for any reason held invalid, the invalidity thereof shall not affect the validity of the other provisions of this Ordinance.

Section 809. Effective Date. This Ordinance shall take effect and be in full force from and after its passage by the City Council and approval by the Mayor.

[remainder of page intentionally left blank]

READ FOR THE FIRST TIME: October 10, 2017

READ FOR THE SECOND TIME AND PASSED: October 10, 2017

Mayor Jeff Davis

Approved this 10th day of October, 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 10th day of October, 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 10th day of October, 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

**EXHIBIT A
TO ORDINANCE**

(FORM OF BONDS)

**UNITED STATES OF AMERICA
STATE OF MISSOURI**

**Registered
No. R-__**

**Registered
\$ _____**

**CITY OF BELTON, MISSOURI
[GENERAL OBLIGATION BOND]
[GENERAL OBLIGATION REFUNDING BOND]
SERIES 2017[B][C]**

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Dated Date</u>	<u>CUSIP Number</u>
		_____ 2017	

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT: _____ DOLLARS

THE CITY OF BELTON, MISSOURI, a constitutionally chartered city and political subdivision of the State of Missouri (the "City"), for value received, hereby acknowledges itself to be indebted and promises to pay to the registered owner shown above, or registered assigns, the principal amount shown above on the maturity date shown above unless called for redemption prior to said maturity date, and to pay interest thereon at the interest rate per annum shown above (computed on the basis of a 360-day year of twelve 30-day months) from the Dated Date shown above or from the most recent interest payment date to which interest has been paid or duly provided for, payable semiannually on March 1 and September 1 in each year, beginning on March 1, 2018, until said principal amount has been paid.

The principal or redemption price of this Bond shall be paid at maturity or upon earlier redemption by check or draft to the person in whose name this Bond is registered at the maturity or redemption date thereof, upon presentation and surrender of this Bond at the payment office of **UMB Bank, N.A.**, Kansas City, Missouri (the "Paying Agent"). The interest payable on this Bond on any interest payment date shall be paid to the person in whose name this Bond is registered on the registration books maintained by the Paying Agent at the close of business on the Record Date for such interest, which shall be the 15th day (whether or not a business day) of the calendar month next preceding the interest payment date. Such interest shall be payable (a) by check or draft mailed by the Paying Agent to the address of such Registered Owner shown on the Bond Register or (b) in the case of an interest payment to the Securities Depository or any Registered Owner of \$500,000 or more in aggregate principal amount of Bonds, by electronic transfer to such Registered Owner upon written notice given to the Paying Agent by such Owner, not less than 5 days prior to the Record Date for such interest, containing the electronic transfer instructions including the bank (which shall be in the continental United States), ABA routing number and account name and account number to which such Registered Owner wishes to have such transfer directed. The principal or redemption price of and interest on the Bonds shall be payable by check or draft in any coin or currency that, on the respective dates of payment thereof, is legal tender for the payment of public and private debts.

THE TERMS AND PROVISIONS OF THIS BOND ARE CONTINUED ON THE REVERSE SIDE HEREOF AND SUCH CONTINUED TERMS AND PROVISIONS SHALL FOR ALL PURPOSES HAVE THE SAME EFFECT AS THOUGH FULLY SET FORTH AT THIS PLACE.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Ordinance until the Certificate of Authentication hereon has been executed by the Paying Agent.

IT IS HEREBY DECLARED AND CERTIFIED that all acts, conditions and things required to be done and to exist precedent to and in the issuance of the Bonds have been done and performed and do exist in due and regular form and manner as required by the constitution and laws of the State of Missouri; that a direct annual tax upon all taxable tangible property situated in the City has been levied for the purpose of paying the Bonds when due; and that the total indebtedness of the City, including this Bond and the series of which it is one, does not exceed any constitutional or statutory limitation.

IN WITNESS WHEREOF, the **CITY OF BELTON, MISSOURI**, has caused this Bond to be executed by the manual or facsimile signature of its Mayor and attested by the manual or facsimile signature of its City Clerk and its official seal to be affixed or imprinted hereon.

CERTIFICATE OF AUTHENTICATION

CITY OF BELTON, MISSOURI

This Bond is one of the Bonds of the issue described in the within-mentioned Ordinance.

By: _____
Mayor

Registration Date: _____

FIRST BANK OF MISSOURI,
Paying Agent

(Seal)

ATTEST:

By _____
Authorized Signatory

City Clerk

(FORM OF REVERSE SIDE OF BOND)

ADDITIONAL PROVISIONS

This Bond is one of an authorized series of bonds of the City designated “[General Obligation Bonds, Series 2017B][General Obligation Refunding Bonds, Series 2017C],” aggregating the principal amount of \$ _____ (the “Bonds”), issued by the City for the purpose of [providing funds for the Project] [refunding the Refunded Bonds] and paying the costs associated with the issuance of the Bonds and the refunding of the Refunded Bonds, under the authority of and in full compliance with the constitution and laws of the State of Missouri, and pursuant to a ordinance duly passed (the “Ordinance”) and proceedings duly and legally had by the governing body of the City. Capitalized terms not defined herein shall have the meanings set forth in the Ordinance.

At the option of the City, Bonds or portions thereof may be redeemed and paid prior to maturity on March 1, 2027, and thereafter as a whole or in part at any time at the redemption price of 100% of the principal amount thereof, plus accrued interest thereon to the redemption date.

[The Bonds maturing in the years 20__ and 20__ (the “Term Bonds”) will be subject to mandatory redemption and payment prior to maturity pursuant to the mandatory redemption requirements set forth in the Certificate of Final Terms at a redemption price equal to 100% of the principal amount thereof plus accrued interest to the redemption date.]

Bonds shall be redeemed only in the principal amount of \$5,000 or any integral multiple thereof. When less than all of the Outstanding Bonds are to be redeemed, such Bonds shall be redeemed from Stated Maturities selected by the City, and Bonds of less than a full Stated Maturity shall be selected by the Paying Agent in \$5,000 units of principal amount by lot or in such other equitable manner as the Paying Agent may determine.

Notice of redemption, unless waived, is to be given by the Paying Agent by mailing an official redemption notice by first class mail at least 20 days prior to the redemption date to the State Auditor of Missouri, the original purchaser of the Bonds and each registered owner of the Bond or Bonds to be redeemed at the address shown on the Bond Register maintained by the Paying Agent. Notice of redemption having been given as aforesaid, the Bonds or portions of Bonds to be redeemed shall, on the redemption date, become due and payable at the redemption price therein specified, and from and after such date (unless the City defaults in the payment of the redemption price) such Bonds or portions of Bonds shall cease to bear interest.

The Bonds constitute general obligations of the City payable from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the City. The full faith, credit and resources of the City are irrevocably pledged for the prompt payment of the Bonds as the same become due.

The Bonds are issuable in the form of fully registered Bonds without coupons in denominations of \$5,000 or any integral multiple thereof.

The Bonds are being issued by means of a book-entry system with no physical distribution of bond certificates to be made except as provided in the Ordinance. One Bond certificate with respect to each date on which the Bonds are stated to mature or with respect to each form of Bonds, registered in the nominee name of the Securities Depository, is being issued. The book-entry system will evidence positions held in the Bonds by the Securities Depository’s participants, beneficial ownership of the Bonds in authorized

denominations pursuant to the Ordinance being evidenced in the records of such participants. Transfers of ownership shall be effected on the records of the Securities Depository and its participants pursuant to rules and procedures established by the Securities Depository and its participants. The City and the Paying Agent will recognize the Securities Depository nominee, while the registered owner of this Bond, as the owner of this Bond for all purposes, including (i) payments of principal of, and redemption premium, if any, and interest on, this Bond, (ii) notices and (iii) voting. Transfer of payments to participants of the Securities Depository, and transfer of payments to beneficial owners of the Bonds by participants of the Securities Depository will be the responsibility of such participants and other nominees of such beneficial owners. The City and the Paying Agent will not be responsible or liable for such transfers of payments or for maintaining, supervising or reviewing the records maintained by the Securities Depository, the Securities Depository nominee, its participants or persons acting through such participants. While the Securities Depository nominee is the owner of this Bond, notwithstanding the provision hereinabove contained, payments on this Bond shall be made in accordance with existing arrangements among the City, the Paying Agent and the Securities Depository.

EXCEPT AS OTHERWISE PROVIDED IN THE ORDINANCE, THIS BOND MAY BE TRANSFERRED, IN WHOLE BUT NOT IN PART, ONLY TO ANOTHER NOMINEE OF THE SECURITIES DEPOSITORY OR TO A SUCCESSOR SECURITIES DEPOSITORY OR TO A NOMINEE OF A SUCCESSOR SECURITIES DEPOSITORY. This Bond may be transferred or exchanged, as provided in the Ordinance, only on the Bond Register kept for that purpose at the payment office of the Paying Agent, upon surrender of this Bond together with a written instrument of transfer or authorization for exchange satisfactory to the Paying Agent duly executed by the Registered Owner or the Registered Owner's duly authorized agent, and thereupon a new Bond or Bonds in any authorized denomination of the same maturity and in the same aggregate principal amount shall be issued to the transferee in exchange therefor as provided in the Ordinance and upon payment of the charges therein prescribed. The City and the Paying Agent may deem and treat the person in whose name this Bond is registered on the Bond Register as the absolute owner hereof for the purpose of receiving payments due hereon and for all other purposes.

The proceedings relating to the issuance of the Bonds have been presented to and filed with the State Auditor of Missouri, who has examined the same and has issued a certificate that such proceedings comply with the laws of the State of Missouri and that the conditions of the Ordinance under which the Bonds were ordered to be issued have been complied with.

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto

Print or Type Name, Address and Social Security Number
or other Taxpayer Identification Number of Transferee

the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints _____ agent to transfer the within Bond on the books kept by the Paying Agent for the registration thereof, with full power of substitution in the premises.

Dated: _____

NOTICE: The signature to this assignment must correspond with the name of the Registered Owner as it appears upon the face of the within Bond in every particular.

Signature Guaranteed By:

(Name of Eligible Guarantor Institution as defined by SEC Rule 17 Ad-15 (17 CFR 240.17 Ad-15))

By: _____
Title: _____

LEGAL OPINION

The following is a true and correct copy of the approving legal opinion of Gilmore & Bell, P.C., Bond Counsel, which was dated and issued as of the date of original issuance and delivery of the Bonds:

GILMORE & BELL
A Professional Corporation
2405 Grand Boulevard
Suite 1100
Kansas City, Missouri 64108

(LEGAL OPINION OF BOND COUNSEL)

**EXHIBIT B
TO ORDINANCE**

PRELIMINARY OFFICIAL STATEMENT

[SEE TAB NO. 6]

**EXHIBIT C
TO ORDINANCE**

NOTICE OF BOND SALE

[SEE TAB NO. 6]

**EXHIBIT D
TO ORDINANCE**

ESCROW TRUST AGREEMENT

[SEE TAB NO. 4]

**EXHIBIT E
TO ORDINANCE**

IDENTIFICATION OF REFUNDED BONDS

Series 2010 Refunded Bonds

<u>Maturity</u> <u>March 1</u>	<u>Principal</u> <u>Amount</u>
2024	\$605,000
2025	605,000
2026	590,000
2027	2,045,000

Series 2011 Refunded Bonds

<u>Maturity</u> <u>March 1</u>	<u>Principal</u> <u>Amount</u>
2022	\$160,000
2023	175,000
2024	260,000
2025	280,000
2026	295,000
2027	315,000
2028	1,670,000
2029	1,865,000
2030	2,065,000
2031	2,285,000

SECTION VII

A

R2017-43

A RESOLUTION OF THE CITY OF BELTON, MISSOURI CITY COUNCIL AMENDING RESOLUTION 2017-36 TO INCREASE THE NUMBER OF CHARTER REVIEW COMMISSION MEMBERS; AND APPROVE APPOINTMENTS TO THE CHARTER REVIEW COMMISSION, AS REQUIRED BY SECTION 15.8 OF THE BELTON CITY CHARTER.

WHEREAS, Belton City Charter Section 15.8 provides that from time to time, but no less often than every ten (10) years, the Council shall provide for a Charter Review Commission to review the City Charter and to recommend to the voters of the City any proposed amendments, if any, to the Charter; and

WHEREAS, the City Charter was adopted in November 2008, and the City Council finds that a review of the City Charter shall be conducted; and

WHEREAS, the City Council approved Resolution R2017-36 on September 12, 2017, providing for a procedure and schedule for establishing the Charter Review Commission; and

WHEREAS, due to the number of qualified candidates submitting applications, the City Council is amending the number of commission members to twelve (12) commission members and the Mayor selecting the thirteenth (13) member of the commission; and

WHEREAS, during the October 3, 2017 City Council work session, the City Council members, submitted the names of three appointees per ward, for a total of twelve appointees; and the Mayor submitted one name as an appointee.

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

SECTION 1. The City Council approves the appointment of the following persons to serve on the Belton Charter Review Commission:

Diane Huckshorn	Ward 1
Tom MacPherson	Ward 1
Scott VonBehren	Ward 1
Kara Anderson	Ward 2
Heather Shelton	Ward 2
Gary Skidmore	Ward 2
Elmer Larkey	Ward 3
Gary Mallory	Ward 3
Russel "Rusty" Sullivan	Ward 3
Mike Miller	Ward 4
Matthew Mills	Ward 4
Terry Ward	Ward 4
Matthew Schmidt * Mayor's appointee	Ward 2

SECTION 2. That the Charter Review Commission shall begin their review on or about November 1, 2017 and submit any proposed amendments to the City Council in June 2018.

SECTION 3. That this Resolution shall take effect and be in full force from and after its passage and approval.

Duly read and passed this 10th day of October, 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 10th day of October, 2017, and adopted at a regular meeting of the City Council held the 10th day of October, 2017, by the following vote, to-wit:

AYES: COUNCILMEN:

NOES: COUNCILMEN:

ABSENT: COUNCILMEN:

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

