



**CITY OF BELTON
CITY COUNCIL
REGULAR MEETING
TUESDAY, OCTOBER 24, 2017 – 7:00 P.M.
CITY HALL ANNEX
520 MAIN STREET
AGENDA**

- I. CALL REGULAR MEETING TO ORDER
- II. PLEDGE OF ALLEGIANCE – Councilman VanWinkle
- 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 October 10, 2017, City Council Regular Meeting.**

Page 5

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

Page 10

- V. PERSONAL APPEARANCES
- VI. ORDINANCES

A. Motion approving first reading of Bill No. 2017-92:
An ordinance approving a Special Use Permit to allow a 60 foot tall pole sign with a 300 square feet face for Cracker Barrel Old Country Store located at the southeast corner of 163rd street and I-49 / U.S. Highway 71, Belton, Missouri in a C-2 (general commercial) district.

Page 28

VII. RESOLUTIONS

A. Motion approving Resolution R2017-44:

A resolution approving Task Agreement #2017-1 with Pyramid Excavation & Construction, Inc. to make storm pipe repairs on Chula Vista just south of 58 Highway in the amount of \$15,425 with a 20% contingency totaling \$18,510.00.

Page 37

B. Motion approving Resolution R2017-45:

A resolution approving Task Agreement #2017-4 with Wiedenmann, Inc. to replace 345 linear feet of sanitary sewer main in alley between 208 Hackberry and 209 Herschel in the amount of \$34,284.00 with a 20% contingency totaling \$41,141.00.

Page 47

C. Motion approving Resolution R2017-46:

A resolution approving Task Agreement #2017-2 with Pyramid Excavation & Construction, Inc. to make 501 Park Avenue storm pipe repairs in the amount of \$33,520.00 with a 20% contingency totaling \$40,224.00.

Page 61

D. Motion approving Resolution R2017-47:

A resolution authorizing and approving Task Agreement #2017-2 with Superior Bowen Asphalt Company, LLC to complete an asphalt mill and overlay of Lillard Avenue in the amount of \$42,000.00 with a 20% contingency totaling \$50,400.00.

Page 72

E. Motion approving Resolution R2017-48:

A resolution of the City of Belton, Missouri authorizing and approving Task Agreement No. 12 with Olsson Associates in the amount of \$12,608.00 to conduct a right-of-way/easement and intersection evaluation from Mullen Road to Cambridge Road to complement an alternative roadway design.

Page 79

VIII. CITY COUNCIL LIAISON REPORTS

IX. MAYOR'S COMMUNICATIONS

X. CITY MANAGER'S REPORT

XI. MOTIONS

XII. OTHER BUSINESS

A. September 2017 monthly financial report

XIII. ADJOURN

SECTION IV

A

**MINUTES OF THE
BELTON CITY COUNCIL MEETING
OCTOBER 10, 2017
CITY HALL ANNEX
520 MAIN STREET, BELTON, MISSOURI**

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

Boy Scouts Travis Jones and Von Morton of Troop 510 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 Savage moved to approve the consent agenda consisting of a **motion approving the minutes of the September 26, 2017, City Council Regular Meeting; and a motion approving the August 2017 Municipal Police Judge's Report.** Councilman Lathrop seconded. All voted in favor. Consent agenda approved.

PERSONAL APPEARANCES:

Jack Conine (17401 S Benton Drive) – appeared before the Council regarding the street conditions in West Belton. He said he asked Mayor Davis about the road conditions and said Mayor Davis answered its rough, but West Belton is drugs. Mr. Conine said he takes that as an insult.

Also, the ditches need cleaned, it was supposed to be done when the sewers were put in. Mr. Conine said he talked with Michael Doi, Public Works Director, about it and he is aware it is on the docket for next year.

Mayor Davis said his comment was taken out of context. When he talks about the drugs in Belton it has nothing to do with streets. It was a miscommunication and we will have to agree to disagree. The needs have been addressed and we will work with you any way we can. He apologized for the miscommunication.

ORDINANCES:

Patti Ledford, City Clerk, gave the 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.** Presented by Councilman Trutzel, seconded by Councilman Savage. 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. 2017-87 was declared passed and in full force and effect as Ordinance No. 2017-4388, subject to Mayoral veto.

Ms. Ledford read Bill No. 2017-90: **An ordinance⁵ 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. Presented by Councilman Trutzel, seconded by Councilman Peek. Vote on the first reading was recorded with all voting in favor. The final reading was read. Presented by Councilman Savage, seconded by Councilwoman Peek. Councilman VanWinkle asked if the Council got the dimensions on the sign. Megan McGuire, City Attorney, said we don't have them yet; we are working to get them. John Goodbrake with Masters Transportation said they don't have the exact dimensions yet. 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. 2017-90 was declared passed and in full force and effect as Ordinance No. 2017-4389, subject to Mayoral veto.

Ms. Ledford read 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.** Presented by Councilman Lathrop, seconded by Councilwoman Peek. Councilman Lathrop said he had a few questions before the meeting, but those have been addressed regarding the amount of the bonds. Sheila Ernzen, Finance Director, said these are the refunding bonds issued previously. We also are issuing \$2.1 million for streets. Councilman Savage asked what the estimated savings is. Ms. Ernzen said a little over \$1 million dollars which varies on the market conditions. That is why we have asked for two readings tonight. Vote on the first reading was recorded with all voting in favor. Councilman Lathrop moved to hear the final reading. Councilman VanWinkle seconded. All voted in favor. The final reading was read. Presented by Councilman Newell, seconded by Councilwoman Peek. The Council was polled and the following vote recorded; Ayes: 9, Mayor Davis, Councilmen Trutzel, Savage, Lathrop, Newell, Fletcher, VanWinkle, Finn, and Peek; Noes: None; Absent: None. Bill No. 2017-91 was declared passed and in full force and effect as Ordinance No. 2017-4390, subject to Mayoral veto.

RESOLUTIONS:

Ms. Ledford read Resolution R2017-43, as amended: **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.** Presented by Councilman Trutzel, seconded by Councilman Lathrop. Vote on the resolution was recorded with all voting in favor. Resolution passed.

CITY COUNCIL LIAISON REPORTS:

Councilwoman Peek, Park Board Liaison, gave a report:

- An exciting piece of history will be coming to Belton Memorial Park. The 1830's Sloan-Tribby log cabin. The Cass County Historical Society Executive Director Don Peters will be at Memorial Station, Thursday, October 12 at 6:00 P.M. to make a presentation on the cabin. It is open to the public.
- The Belton VFW Post #8220 donated \$10,000 to the Belton Park Department to build a POW/MIA rose garden at Memorial Park. It will be a fantastic addition to the Park.
- There is a Bel-Ray Lions Club sign by the activity/family game area in Memorial Park. Their donation of \$10,000 is for the naming rights and to help with events in this area.

The sign that was erected was an Eagle Scout project of Josh Fyffe.

- The Park Department is organizing this year's Veteran's Day parade. It will be November 4 at 10:00 A.M. All entries need to visit www.beltonparks.org for more information or contact Shane DeWald at 816-348-7400.
- The Tree Board strategic planning interviews are still going on
- The Belton Tree Board is accepting tree nominations for the 2017 Blue Ribbon Tree Program. Nominations will be accepted through November 30. Nomination forms can be picked up at High Blue Wellness Center, City Hall, or by emailing beltontreeboard@gmail.com. For questions call 816.331.0336 or email beltontreeboard@gmail.com.

Mayor Davis said the log cabin history dates back to the Civil War. It's a great story on how it was found inside another house and was still intact. It is the same site where one of the bills was signed at the conclusion of the Civil War. It is a great keepsake for the community. Mayor Davis said we are thankful for the VFW donation of \$10,000 for the POW/MIA rose garden. The Bel-Ray Lions Club sign looks great.

Alexa Barton, City Manager, said Gary Mallory is working in conjunction with the Shane DeWald and Vanda Meehan at the Park Department on the Veteran's Day Parade.

Perry Gough, Park Board President, said Pumpkin Palooza will October 28 from 6:00 P.M. – 8:00 P.M. at Memorial Park. There will be a trunk or treat. It's open to the public and will be a great event.

MAYOR'S COMMUNICATIONS:

Mayor Davis asked Carolyn Yatsook, Director of Economic Development, for an economic development update:

- Aldi will have a tentative re-opening October 18; grand re-opening November 1.
- Received preliminary plan remodel of Beautiful Savior at Cedar and Cambridge. It is a \$2.9 million dollar project. These two projects will not be going through Planning Commission or City Council so we wanted to make you aware of that.
- Twin Oaks at 58 and North Scott, Star Properties, are doing interior demolition and exterior remodel. It's exciting especially in light of the North Scott Corridor plan.
- Strategic Plan with Ady Advantage is moving forward and asked that the Council sign up for a time slot in order for the plan to move forward.

Mayor Davis asked about the old Bob Evan's building. Ms. Yatsook said she is not at liberty to say at this point. He also said rumor is that a Hawaiian restaurant is going in where Long John Silvers/A&W Root Beer was located. He asked for an update on Taco Bueno. Dave Clements, Director of Planning and Building said they have an onsite meeting Thursday afternoon with the owners and the insurance company in hopes of getting a resolution.

CITY MANAGER'S REPORT:

Michael Doi, Public Works Director, updated the Council on the Belton Gateway project. It is moving forward and nearing completion to turn over to tenants hopefully by December. Turner Road is being paved. The East Pacific project should be paved by the end of next week. Councilman Newell asked if anything else is scheduled for Turner Road. Mr. Doi said not at this time.

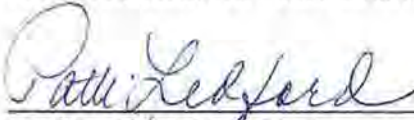
Mayor Davis asked about the 155th Street project. Mr. Doi said the majority of work is done, they have some minor work to complete. They are working on coordinating a ribbon cutting with Missouri Department of Transportation. The roundabout on the east side is open. The bridge deadline is December of this year.

Police Chief James Person invited the Council to two events to kickoff Red Ribbon week. The police department partners with Belton Cares and this Friday morning will be a kickoff breakfast at the police station from 7:30 A.M. to 9:00 A.M. We are also partnering with Belton Cares and the Chamber of Commerce they will have a tailgate event at the football stadium before the football game October 13. They didn't have a National Night Out event because it is in August and typically it is extremely hot that time of year so we are holding this event. We will be grilling hotdogs and have chips and water. These events kickoff the activities of Red Ribbon Week which is next week.

OTHER BUSINESS:

Councilman Savage asked that the City Council receive the information of the Charter Commission Review meetings.

Being no further business, Councilman Lathrop moved to adjourn at 7:27 P.M. Councilwoman Peek seconded. All voted in favor. Meeting adjourned.



Patti Ledford, City Clerk

Jeff Davis, Mayor

SECTION IV

B

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

COURT DATES: 9/6/17; 9/13/17; 9/20/17; 9/27/17; 8/30/17

Charles Curry
MUNICIPAL JUDGE

10/2/17

DATE

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

CITY CLERK

DATE



Payment Plan Reports - *Collected*

Belton

Monday, October 02, 2017 1:22 PM

Payment Detail Listing From 09/01/2017 - 09/30/2017

PP#	Defendant Name	Trans. Date	Trans. Number	Receipt #	Citation#-Viol.	Amount Paid
PP0000012	SULLIVAN, BETTY JANE	09/05/2017	435414	R00039546	121153766-1	\$10.00
PP0000012 Totals:						\$10.00
PP0000118	ROBERTS, JEFFREY MATTHEW	09/26/2017	436928	R00039995	121167314-1	\$15.00
	JASON	09/26/2017	436928	R00039995	121167315-1	\$45.00
PP0000118 Totals:						\$60.00
PP0000361	JOHNSTON, RYAN C	09/06/2017	435464	R00039576	140789866-1	\$20.00
PP0000361 Totals:						\$20.00
PP0000425	SIMMONS, ROBYN LYNN	09/06/2017	435657	R00039645	140790917-1	\$50.00
		09/21/2017	436735	R00039921	140790918-1	\$4.00
		09/21/2017	436735	R00039921	140790917-1	\$46.00
PP0000425 Totals:						\$100.00
PP0000518	HILTNER, JOHN DANIEL	09/08/2017	435771	R00039661	140794136-1	\$5.00
		09/08/2017	435771	R00039661	140797052-1	\$25.00
PP0000518 Totals:						\$30.00
PP0000523	HUGGINS, BRANDON LEE	09/27/2017	437067	R00040040	121158145-1	\$50.00
PP0000523 Totals:						\$50.00
PP0000526	GLASS, STEVEN ALEX	09/11/2017	435859	R00039696	140794126-1	\$25.00
PP0000526 Totals:						\$25.00
PP0000631	BROWN, ANGELICA J	09/27/2017	437039	R00040030	140797813-1	\$29.00
		09/27/2017	437039	R00040030	140796855-1	\$31.00
PP0000631 Totals:						\$60.00
PP0000654	CAIN, JAMISON MATTHEW	09/25/2017	436866	R00039955	101900190-1	\$100.00
PP0000654 Totals:						\$100.00
PP0000799	NEWKIRK, BRANDON DAVID	09/26/2017	436924	R00039991	140796423-1	\$20.00
PP0000799 Totals:						\$20.00
PP0000803	PFLANZ, CHARLES DONAVAN	09/11/2017	435865	R00039705	140789393-1	\$29.50
		09/11/2017	435865	R00039705	140789408F-1	\$28.00
		09/11/2017	435865	R00039705	140794019-1	\$17.50
PP0000803 Totals:						\$75.00
PP0000842	POWELL, SPENCER RAY	09/26/2017	436933	R00039999	140790242-1	\$20.00
PP0000842 Totals:						\$20.00
PP0000860	RIDER, ALISHA MARIE	09/11/2017	435858	R00039695	140792158-1	\$55.00
		09/11/2017	435858	R00039695	140792157-1	\$85.00
* PP0000860 Totals:						\$140.00
PP0000876	RESENDIZ-MARQUEZ, JOSE LUIS	09/22/2017	436787	R00039935	140797836-1	\$44.50
* PP0000876 Totals:						\$44.50
PP0000906	BLACK, BRANDON LLOYD	09/22/2017	436746	R00039925	140797213-1	\$20.00
PP0000906 Totals:						\$20.00
PP0000931	SIMS, MONTEL CORWON	09/15/2017	436391	R00039835	140802854-1	\$50.00
PP0000931 Totals:						\$50.00
PP0000973	BROWN, KESHA RENEE	09/05/2017	435412	R00039544	140791426-1	\$10.00
PP0000973 Totals:						\$10.00
PP0001019	RUSSELL, THOMAS MICHAEL EARL	09/08/2017	435823	R00039688	140797318-1	\$20.00
PP0001019 Totals:						\$20.00
PP0001023	EVERETT, JOSEPH DALTON	09/22/2017	436805	R00039946	140796484-1	\$10.00
PP0001023 Totals:						\$10.00
PP0001047	JAIMES, DANIEL VERA	09/15/2017	436392	R00039836	140798125-1	\$50.00
PP0001047 Totals:						\$50.00

* Indicates an overpayment was made on the Payment Plan

PP0001065	HASSELL, RITA JEAN	09/27/2017	437014	R00040006	140800629-1	\$10.00
PP0001065 Totals:						\$10.00
PP0001068	PARKER, REBECCA MICHEL	09/06/2017	435646	R00039643	140802193-1	\$20.00
PP0001068 Totals:						\$20.00
PP0001132	KEITH, BROOKE SHARICE	09/25/2017	436882	R00039972	140798508-1	\$113.00
		09/25/2017	436882	R00039972	140798509-1	\$25.00
		09/25/2017	436882	R00039972	140798507-1	\$14.00
PP0001132 Totals:						\$152.00
PP0001150	WINER, DUSTIN JAMES	09/29/2017	437186	R00040072	140802163-1	\$26.00
PP0001150 Totals:						\$26.00
PP0001241	BRUBECK, JASON MARIO	09/07/2017	435706	R00039652	140802056-1	\$25.00
PP0001241 Totals:						\$25.00
PP0001250	MERRITT, TRINA L	09/22/2017	436744	R00039923	140798942-1	\$98.00
PP0001250 Totals:						\$98.00
PP0001275	HUNGER, CARI SHANE	09/05/2017	435364	R00039499	101911001-1	\$50.00
PP0001275 Totals:						\$50.00
PP0001287	MCDUGAL, HEATHER MAREE	09/06/2017	435506	R00039605	140801411-1	\$20.00
PP0001287 Totals:						\$20.00
PP0001288	CRAFT, HOLLY ASHTON	09/22/2017	436791	R00039938	140804146-1	\$15.00
		09/22/2017	436791	R00039938	140804145-1	\$35.00
PP0001288 Totals:						\$50.00
PP0001317	BASINSKI, TAYLOR MATTHEW	09/15/2017	436372	R00039817	140803001-1	\$10.00
PP0001317 Totals:						\$10.00
PP0001331	MAGNESS, MATTHEW COLIN	09/27/2017	437037	R00040028	140801376-1	\$75.00
		09/27/2017	437037	R00040028	140801377-1	\$25.00
PP0001331 Totals:						\$100.00
PP0001384	DOBBINS, CHASTIDY NADINE	09/28/2017	437090	R00040054	140795961-1	\$150.50
* PP0001384 Totals:						\$150.50
PP0001400	TUCKER, GARY DON	09/20/2017	436588	R00039886	121165635-1	\$20.00
PP0001400 Totals:						\$20.00
PP0001426	DUNN, ROY STEVEN JR	09/22/2017	436783	R00039932	140805040-1	\$125.00
* PP0001426 Totals:						\$125.00
PP0001433	WITTHAR, JARED MICHAEL	09/12/2017	436070	R00039738	140794307-1	\$50.00
PP0001433 Totals:						\$50.00
PP0001439	BURGESS, BENJAMIN THURSTON	09/06/2017	435622	R00039637	140799334-1	\$27.00
		09/27/2017	437040	R00040031	140799335-1	\$125.00
		09/27/2017	437040	R00040031	140796015-1	\$123.00
		09/27/2017	437040	R00040031	140799334-1	\$77.50
		09/27/2017	437040	R00040031	140796016-1	\$123.00
* PP0001439 Totals:						\$475.50
PP0001453	HORTON, SAMUEL LEVAIL	09/15/2017	436369	R00039815	140800229-1	\$30.00
PP0001453 Totals:						\$30.00
PP0001457	CORBIN, SHYANNE C	09/15/2017	436373	R00039818	160753148-1	\$10.00
PP0001457 Totals:						\$10.00
PP0001467	DOLLAR, WILLIAM HUNTER	09/11/2017	435862	R00039697	140804754-1	\$20.00
PP0001467 Totals:						\$20.00
PP0001469	KELLEY, JAMIE LYNN	09/26/2017	436932	R00039998	140801697-1	\$90.00
PP0001469 Totals:						\$90.00
PP0001473	FRIEND, JUSTIN TYLER	09/11/2017	435876	R00039716	140802928-1	\$20.00
PP0001473 Totals:						\$20.00
PP0001481	LOUTHAN, DANA MARIE	09/14/2017	436321	R00039804	160752151-1	\$19.00
		09/14/2017	436321	R00039804	160752150-1	\$21.00
		09/28/2017	437138	R00040063	160752151-1	\$40.00
PP0001481 Totals:						\$80.00
PP0001482	SPENCER, JAMES DUSTIN	09/27/2017	436937	R00040003	121154625-1	\$29.50
		09/27/2017	436937	R00040003	121154624-1	\$13.00
		09/27/2017	436937	R00040003	121154626-1	\$125.00
		09/27/2017	436937	R00040003	140801513-1	\$123.00

* Indicates an overpayment was made on the Payment Plan

		09/27/2017	436937	R00040003	140800296-1	\$123.00
PP0001482 Totals:						\$413.50
PP0001489	FLETCHER, BRANDON BOUCKHOUT	09/29/2017	437209	R00040084	140799979-1	\$60.00
* PP0001489 Totals:						\$60.00
PP0001494	CAMPBELL, SANTOYA AK	09/27/2017	436939	R00040004	121158174-1	\$175.00
PP0001494 Totals:						\$175.00
PP0001496	BLOCK, SASHA BEATRICE	09/26/2017	436904	R00039988	140803802-1	\$25.00
PP0001496 Totals:						\$25.00
PP0001523	WOODS, RAFAEL CRYSTAL	09/29/2017	437185	R00040071	160754106-1	\$30.00
PP0001523 Totals:						\$30.00
PP0001532	KNIGHT, RYAN CHRISTOPHER	09/06/2017	435658	R00039646	140800412-1	\$30.00
		09/21/2017	436709	R00039919	140800412-1	\$30.00
PP0001532 Totals:						\$60.00
PP0001552	CHASTAIN, MITCHELL D.D.	09/11/2017	435830	R00039693	140804215-1	\$50.00
PP0001552 Totals:						\$50.00
PP0001555	LOPEZ, ALEX MURILLO	09/11/2017	435875	R00039715	140804354-1	\$100.00
PP0001555 Totals:						\$100.00
PP0001557	ENGLAND, THOMAS K IV	09/08/2017	435820	R00039685	140803275-1	\$69.00
		09/08/2017	435820	R00039685	140803276-1	\$31.00
		09/22/2017	436780	R00039929	140803276-1	\$194.00
PP0001557 Totals:						\$294.00
PP0001565	WILLIAMS, JOHN EDWARD JR	09/08/2017	435815	R00039684	140802835-1	\$50.00
PP0001565 Totals:						\$50.00
PP0001566	AINSWORTH, JAMES RUSSELL	09/14/2017	436333	R00039805	160752687-1	\$50.00
PP0001566 Totals:						\$50.00
PP0001572	BARBER, CHRYSYAL LYNN	09/06/2017	435542	R00039617	140803902-1	\$22.00
		09/06/2017	435542	R00039617	140803901-1	\$18.00
* PP0001572 Totals:						\$40.00
PP0001583	COVEY, ROMAN CAGE	09/27/2017	437089	R00040053	140804903-1	\$46.00
PP0001583 Totals:						\$46.00
PP0001591	LEONARD, ANTHONY W	09/19/2017	436564	R00039884	140804485-1	\$50.00
PP0001591 Totals:						\$50.00
PP0001597	DANCER, TABITHA MARIE LYNN	09/25/2017	436869	R00039958	160752193-1	\$115.00
PP0001597 Totals:						\$115.00
PP0001605	THOMAS, STORMY IRENE	09/27/2017	437048	R00040037	160753108-1	\$40.00
PP0001605 Totals:						\$40.00
PP0001613	CLAIBORNE, ERIN L	09/26/2017	436929	R00039996	140803880-1	\$50.00
PP0001613 Totals:						\$50.00
PP0001619	BENDER, BRIAN NEAL	09/05/2017	435403	R00039538	140800326-1	\$95.00
PP0001619 Totals:						\$95.00
PP0001623	BOOKER, CHEYENNE L	09/29/2017	437140	R00040065	140801728-1	\$10.00
		09/29/2017	437140	R00040065	140801727-1	\$33.00
		09/29/2017	437140	R00040065	140801729-1	\$32.00
PP0001623 Totals:						\$75.00
PP0001625	ALLISON, BRIAN CHRISTOPHER	09/13/2017	436110	R00039743	140802914-1	\$13.00
		09/13/2017	436110	R00039743	140802915-1	\$195.00
PP0001625 Totals:						\$208.00
PP0001628	ZUBER, JENNIFER S	09/01/2017	435270	R00039467	140803893-1	\$37.00
		09/01/2017	435270	R00039467	140803892-1	\$123.00
PP0001628 Totals:						\$160.00
PP0001635	WOOD, DAKOTA LEE	09/27/2017	437073	R00040043	140803909-1	\$50.00
PP0001635 Totals:						\$50.00
PP0001645	GRAVES, CALISE YEVONNE	09/16/2017	436414	R00039849	160752292-1	\$63.00
PP0001645 Totals:						\$63.00
PP0001669	WESTENDORF-SMITH, JOY ANN	09/18/2017	436418	R00039852	160753217-1	\$42.00
PP0001669 Totals:						\$42.00

* Indicates an overpayment was made on the Payment Plan

PP0001672	STEELE, CARL WILLIAN	09/15/2017	436408	R00039843	140803996-1	\$43.00
PP0001672 Totals:						\$43.00
PP0001680	HAMILTON, HEATHER ANN	09/07/2017	435752	R00039656	160752345-1	\$50.00
		09/22/2017	436786	R00039934	160752345-1	\$50.00
PP0001680 Totals:						\$100.00
PP0001686	LANDE, COREY WAYNE	09/29/2017	437187	R00040073	160753231-1	\$75.00
PP0001686 Totals:						\$75.00
PP0001687	OROZCO, MANUEL GREGORIO	09/27/2017	437038	R00040029	140803354-1	\$123.00
		09/27/2017	437038	R00040029	140803355-1	\$175.00
PP0001687 Totals:						\$298.00
PP0001688	BOLLINGER, ANGELA D	09/05/2017	435400	R00039535	140804815-1	\$50.00
PP0001688 Totals:						\$50.00
PP0001694	CHALMERS, BRANDELL EUGENE	09/24/2017	436820	R00039952	160753814-1	\$150.00
PP0001694 Totals:						\$150.00
PP0001695	HENDRICKSON, NATHANIEL D	09/16/2017	436413	R00039848	160753323-1	\$25.00
PP0001695 Totals:						\$25.00
PP0001698	BUCKLEY, CAMERINA ELIZABETH	09/06/2017	435492	R00039597	160753821-1	\$200.00
* PP0001698 Totals:						\$200.00
PP0001702	WASHINGTON, MARIAH DENISE	09/06/2017	435577	R00039629	160753700-1	\$95.00
PP0001702 Totals:						\$95.00
PP0001716	VALDEZ GARCIA, JOSE L	09/07/2017	435753	R00039657	160753313-1	\$112.50
PP0001716 Totals:						\$112.50
PP0001718	CONNER, RICHARD WAYNE II	09/28/2017	437093	R00040056	140803932-1	\$60.00
PP0001718 Totals:						\$60.00
PP0001721	DAVIS, STEPHONE DION	09/26/2017	436926	R00039993	140800268-1	\$123.00
		09/26/2017	436926	R00039993	140800267-1	\$50.00
PP0001721 Totals:						\$173.00
PP0001722	JENKINS, WHITNEY MICHELLE	09/27/2017	437086	R00040050	140805030-1	\$92.00
PP0001722 Totals:						\$92.00
PP0001724	MURPHY, THURSTON RONALD RAYMOND	09/21/2017	436738	R00039922	160754642-1	\$50.00
PP0001724 Totals:						\$50.00
PP0001725	GRIFFIN, TIMOTHY DAVID	09/27/2017	437047	R00040035	140801835-1	\$40.00
PP0001725 Totals:						\$40.00
PP0001726	DAVIS, CHRISTINA ANN	09/20/2017	436623	R00039907	160754628-1	\$225.00
PP0001726 Totals:						\$225.00
PP0001733	BANKS, CHRISTOPHER THOMAS	09/11/2017	435879	R00039719	160754196-1	\$50.00
		09/25/2017	436870	R00039959	160754196-1	\$50.00
PP0001733 Totals:						\$100.00
PP0001739	BRIDEGAN, SUSAN FAYE	09/20/2017	436589	R00039887	160755103-1	\$20.00
PP0001739 Totals:						\$20.00
PP0001740	HANSEN, DONTAE MICHAEL	09/18/2017	436505	R00039855	140801866-1	\$175.00
* PP0001740 Totals:						\$175.00
PP0001742	GENTRY, BARBARA LYNN	09/25/2017	436867	R00039956	140803298-1	\$73.00
PP0001742 Totals:						\$73.00
PP0001744	WISE, SANDRA KAY	09/08/2017	435821	R00039686	160753447-1	\$50.00
PP0001744 Totals:						\$50.00
PP0001748	CHAMBERS, MARIANN SAMANTHA	09/29/2017	437141	R00040066	140803297-1	\$50.00
PP0001748 Totals:						\$50.00
PP0001753	PURDY, BRANDY MAE	09/13/2017	436149	R00039765	160754700-1	\$125.00
		09/13/2017	436149	R00039765	160754701-1	\$100.00
* PP0001753 Totals:						\$225.00
PP0001756	WOOLAM, STEPHANIE DAWN	09/13/2017	436126	R00039749	140801833-1	\$20.00
* PP0001756 Totals:						\$20.00
PP0001761	WASMER, NATHAN MICHAEL	09/12/2017	436056	R00039731	140803295-1	\$65.00
* PP0001761 Totals:						\$65.00

* Indicates an overpayment was made on the Payment Plan

PP0001762	BUNTIN, RANDALL KEITH	09/15/2017	436409	R00039844	160753769-1	\$20.00
PP0001762 Totals:						\$20.00
PP0001765	OWSLEY, DAVID LEONARD	09/29/2017	437163	R00040067	140801783-1	\$50.00
PP0001765 Totals:						\$50.00
PP0001766	LAWRENCE, DENNIS KEITH	09/05/2017	435415	R00039548	160753487-1	\$50.00
		09/20/2017	436620	R00039904	160753486-1	\$25.00
		09/20/2017	436620	R00039904	160753487-1	\$25.00
PP0001766 Totals:						\$100.00
PP0001769	WIDENER, ZACHARY KENNETH	09/18/2017	436523	R00039869	160753398-1	\$20.00
PP0001769 Totals:						\$20.00
PP0001772	EVANS, HALEY MICHELLE	09/17/2017	436417	R00039851	160754377-1	\$29.50
		09/17/2017	436417	R00039851	140795290-1	\$20.50
PP0001772 Totals:						\$50.00
PP0001774	LIGGINS, ALANDA SUE	09/20/2017	436660	R00039917	160754625-1	\$73.00
PP0001774 Totals:						\$73.00
PP0001783	CUNNINGHAM, EBONY RASHION	09/23/2017	436810	R00039951	140801840-1	\$123.00
* PP0001783 Totals:						\$123.00
PP0001786	PERKINS, COURTNEY LA NAI	09/18/2017	436535	R00039881	160753409-1	\$79.50
* PP0001786 Totals:						\$79.50
PP0001788	LEE, CRYSTAL ROSE	09/27/2017	437015	R00040008	160754264-1	\$40.00
PP0001788 Totals:						\$40.00
PP0001790	MOSELEY, RICHARD W	09/13/2017	436132	R00039753	160755276-1	\$25.00
PP0001790 Totals:						\$25.00
PP0001791	BRAXTON, ANNISHA I	09/06/2017	435455	R00039567	160752394-1	\$20.00
PP0001791 Totals:						\$20.00
PP0001796	SPARKS, EDWARD RAY	09/01/2017	435289	R00039478	160755348-1	\$60.00
		09/20/2017	436596	R00039892	160755348-1	\$63.00
PP0001796 Totals:						\$123.00
PP0001797	UMPHREY, DONN E	09/01/2017	435285	R00039470	140801897-1	\$30.00
PP0001797 Totals:						\$30.00
PP0001798	EVANS, MARSHA ELLEN	09/01/2017	435287	R00039471	140792279-1	\$75.00
PP0001798 Totals:						\$75.00
PP0001800	HANSULD, KENNETH RAY JERRY JR	09/14/2017	436292	R00039801	140794679-1	\$50.00
PP0001800 Totals:						\$50.00
PP0001801	RAY, CHERYL DIANE	09/06/2017	435460	R00039571	140800512-1	\$20.00
PP0001801 Totals:						\$20.00
PP0001802	ALLEN, SAVANNA PAIGE	09/08/2017	435822	R00039687	160753953-1	\$125.00
* PP0001802 Totals:						\$125.00
PP0001803	STROUD, BEIJA R	09/01/2017	435290	R00039479	160753477-1	\$20.00
PP0001803 Totals:						\$20.00
PP0001805	EVANS, SHAWN LEE	09/05/2017	435370	R00039514	140800287-1	\$50.00
PP0001805 Totals:						\$50.00
PP0001806	LEWIS, CARLTON JEROME	09/18/2017	436513	R00039864	160754591-1	\$50.00
PP0001806 Totals:						\$50.00
PP0001808	SMOKE, KENDALL	09/28/2017	437135	R00040059	160754817-1	\$20.00
PP0001808 Totals:						\$20.00
PP0001813	CALDWELL, BRUCE LEE	09/01/2017	435295	R00039483	160753993-1	\$30.00
		09/01/2017	435295	R00039483	160753994-1	\$20.00
PP0001813 Totals:						\$50.00
PP0001814	BURTON, ROBERT LOUIS	09/07/2017	435659	R00039647	140801778-1	\$30.00
PP0001814 Totals:						\$30.00
PP0001826	SUCHY, KENNETH CHRISTOPHER	09/05/2017	435418	R00039550	160756109-1	\$12.89
		09/05/2017	435418	R00039550	160756110-1	\$12.11
		09/11/2017	435878	R00039718	160756109-1	\$12.89
		09/11/2017	435878	R00039718	160756110-1	\$12.11

* Indicates an overpayment was made on the Payment Plan

PP0001826	SUCHY, KENNETH CHRISTOPHER	09/25/2017	436902	R00039986	160756109-1	\$15.31
		09/25/2017	436902	R00039986	160756110-1	\$9.69
PP0001826 Totals:						\$75.00
PP0001828	RIFE, RICHARD O	09/01/2017	435292	R00039481	121154103-1	\$100.00
PP0001828 Totals:						\$100.00
PP0001829	OWENS, DORIS ARLENE	09/07/2017	435690	R00039650	160752364-1	\$50.00
		09/22/2017	436782	R00039931	160752364-1	\$50.00
PP0001829 Totals:						\$100.00
PP0001830	MORE, CHRISTOPHER LEE	09/05/2017	435394	R00039532	140803407-1	\$123.00
PP0001830 Totals:						\$123.00
PP0001831	RHINE, CHARLES DAVID	09/01/2017	435291	R00039480	140803415-1	\$25.00
		09/15/2017	436406	R00039841	140803415-1	\$25.00
PP0001831 Totals:						\$50.00
PP0001834	MADRIGAL, AUGUSTINE MARTINEZ	09/26/2017	436927	R00039994	121154114-1	\$129.50
PP0001834 Totals:						\$129.50
PP0001835	RICHMOND, JOHN W	09/05/2017	435368	R00039503	121154116-1	\$64.50
PP0001835 Totals:						\$64.50
PP0001837	DOLL, ASHLEY CHRISTINE	09/29/2017	437183	R00040069	160753480-1	\$67.00
PP0001837 Totals:						\$67.00
PP0001838	OTTO, HEATHER L	09/15/2017	436412	R00039847	160754752-1	\$41.00
PP0001838 Totals:						\$41.00
PP0001840	TURNER, RESA LANAE	09/22/2017	436796	R00039939	160752980-1	\$40.00
PP0001840 Totals:						\$40.00
PP0001845	OBERMEYER, RUSSELL GUNTHER	09/04/2017	435317	R00039489	140801876-1	\$115.00
		09/04/2017	435317	R00039489	140801877-1	\$125.00
PP0001845 Totals:						\$240.00
PP0001846	JOHNSON, EBONY M	09/22/2017	436779	R00039928	140801857-1	\$31.00
* PP0001846 Totals:						\$31.00
PP0001848	BALDWIN, AARON KEITH	09/18/2017	436502	R00039853	140804482-1	\$50.00
PP0001848 Totals:						\$50.00
PP0001852	KELLUM, STEVEN T	09/08/2017	435794	R00039669	160753378-1	\$25.00
		09/15/2017	436403	R00039838	160753378-1	\$25.00
PP0001852 Totals:						\$50.00
PP0001854	DOLAN, EMILY MORGAN	09/01/2017	435268	R00039465	160757123-1	\$75.00
PP0001854 Totals:						\$75.00
PP0001855	WALKER, REBECCA MARIE	09/13/2017	436168	R00039770	160756228-1	\$40.00
PP0001855 Totals:						\$40.00
PP0001857	JOHNSON, CLARENCE EUGENE	09/27/2017	437017	R00040013	160753531-1	\$123.00
PP0001857 Totals:						\$123.00
PP0001859	BENTON, LISA MARIE	09/27/2017	437033	R00040024	160755125-1	\$100.00
PP0001859 Totals:						\$100.00
PP0001861	GUY, RYLEIGH LANAE	09/20/2017	436621	R00039905	160754592-1	\$50.00
PP0001861 Totals:						\$50.00
PP0001862	POTTS, ALIA MARIE	09/15/2017	436411	R00039846	160753941-1	\$72.00
PP0001862 Totals:						\$72.00
PP0001864	GREGORY, LA KEYCHER	09/22/2017	436745	R00039924	160753949-1	\$25.00
PP0001864 Totals:						\$25.00
PP0001865	RUSSELL, RAYME C	09/30/2017	437211	R00040086	160753534-1	\$300.00
PP0001865 Totals:						\$300.00
PP0001866	MESSINA, WENDY G	09/14/2017	436294	R00039802	160755431-1	\$79.50
* PP0001866 Totals:						\$79.50
PP0001868	GROSS, JORDAN DANIEL	09/06/2017	435613	R00039634	140801928-1	\$20.00
		09/15/2017	436410	R00039845	140801928-1	\$15.00
PP0001868 Totals:						\$35.00

* Indicates an overpayment was made on the Payment Plan

PP0001871	HOKE, SAMUEL J	09/15/2017	436405	R00039840	140801654-1	\$123.00
		09/15/2017	436405	R00039840	140801655-1	\$95.00
		09/15/2017	436405	R00039840	140801656-1	\$225.00
PP0001871 Totals:						\$443.00
PP0001875	MEEKS, JACOB DANIEL	09/06/2017	435637	R00039640	160753542-1	\$65.00
		09/11/2017	435880	R00039720	160753542-1	\$40.00
		09/15/2017	436404	R00039839	160753542-1	\$25.00
		09/25/2017	436901	R00039985	160753542-1	\$25.00
PP0001875 Totals:						\$155.00
PP0001876	ESSA, AMMAR ZEYED	09/20/2017	436622	R00039906	160754017-1	\$149.00
PP0001876 Totals:						\$149.00
PP0001880	OWENS, LENARD JA	09/15/2017	436407	R00039842	140803502-1	\$25.00
		09/22/2017	436804	R00039945	140803502-1	\$25.00
PP0001880 Totals:						\$50.00
PP0001883	RUBY, RYAN MICHAEL	09/18/2017	436511	R00039863	160755361-1	\$50.00
* PP0001883 Totals:						\$50.00
PP0001886	MCCORMICK, CARLIS A	09/22/2017	436777	R00039926	160754931-1	\$95.00
PP0001886 Totals:						\$95.00
PP0001887	BENNETT, DANIEL RAY COLEMAN	09/15/2017	436380	R00039824	160755315-1	\$133.00
PP0001887 Totals:						\$133.00
PP0001889	DRESSLER, STEPHEN JAMES	09/29/2017	437201	R00040082	160755372-1	\$100.00
PP0001889 Totals:						\$100.00
PP0001890	KUNTZ, DEBORAH JO	09/27/2017	437024	R00040016	160755305-1	\$20.00
PP0001890 Totals:						\$20.00
PP0001891	STEWART, ROCIO VERONICA	09/13/2017	436237	R00039792	160753073-1	\$20.00
		09/27/2017	437035	R00040026	160753073-1	\$20.00
PP0001891 Totals:						\$40.00
PP0001892	SAUNDERS, MICHELLE L	09/13/2017	436240	R00039793	121154121-1	\$60.00
		09/18/2017	436506	R00039856	121154121-1	\$23.00
		09/28/2017	437094	R00040057	121154121-1	\$23.50
* PP0001892 Totals:						\$106.50
PP0001894	EVANS, BRITTANI RACHELLE	09/15/2017	436389	R00039833	140804460-1	\$63.00
PP0001894 Totals:						\$63.00
PP0001901	GRAY, PATRICIA V	09/13/2017	436257	R00039797	121154126-1	\$20.00
PP0001901 Totals:						\$20.00
PP0001910	HOUPT, CHELSEA LYNN	09/20/2017	436650	R00039914	160753780-1	\$25.00
PP0001910 Totals:						\$25.00
PP0001911	DAVIS, SAMIKA D	09/29/2017	437210	R00040085	140801896-1	\$50.00
PP0001911 Totals:						\$50.00
PP0001912	MALLORY, KATIE ALLENE	09/27/2017	437051	R00040038	160755136-1	\$20.00
PP0001912 Totals:						\$20.00
PP0001916	ADAMS, JACOB EUGENE	09/28/2017	437137	R00040062	160753985-1	\$30.00
PP0001916 Totals:						\$30.00
PP0001918	BURNETT, BRETT LEE	09/27/2017	437046	R00040034	121154165-1	\$100.00
		09/27/2017	437087	R00040051	121154165-1	\$29.50
		09/27/2017	437087	R00040051	121154166-1	\$129.50
* PP0001918 Totals:						\$259.00
PP0001919	CUNNINGHAM, ANGELA M	09/27/2017	437065	R00040039	160753081-1	\$25.00
PP0001919 Totals:						\$25.00
PP0001920	HAYS, KENNETH JOHN	09/27/2017	437069	R00040036	140798027-1	\$100.00
PP0001920 Totals:						\$100.00
PP0001922	PARRA DE AVILLA, JOHANA (X)	09/27/2017	437074	R00040044	160758105-1	\$100.00
		09/28/2017	437134	R00040058	160758105-1	\$125.00
* PP0001922 Totals:						\$225.00
PP0001923	KAYSER, SANDRA K	09/27/2017	437076	R00040046	140803486-1	\$38.00
PP0001923 Totals:						\$38.00

* Indicates an overpayment was made on the Payment Plan

PP0001924 Totals:

Report Totals

\$12,986.50

* Indicates an overpayment was made on the Payment Plan



My Filed Or Closed Cases Listing

Belton

10/2/2017 4:14:46 PM

Totals For Filed Date From 09/01/2017 To 09/30/2017

Posted Fee Totals For Posted Date From 10/02/2017 To 10/02/2017

Violations By Filed Date

City Ordinance	198
IPMC CODE	8
MOVING TRAFFIC	396
Parking	4
Traffic	176
UNIFIED DEVELOPMENT CODE	1
Total Violations Filed:	783

Violations Completed-Paid Fines By Filed Date

CL-CLOSED FOUND GUILTY

MOVING TRAFFIC	93	
Parking	1	
Traffic	72	
CL		166
Total Violations Completed-Paid Fines:		166

19

Violations Completed-Before Judge By Filed Date

CL-CLOSED FOUND GUILTY

City Ordinance	93	
IPMC CODE	3	
MOVING TRAFFIC	82	
Traffic	111	
CL		289

DC-Dismissed by Complainant

City Ordinance	3	
DC		3



My Filed Or Closed Cases Listing

Belton

10/2/2017 4:14:46 PM

Totals For Filed Date From 09/01/2017 To 09/30/2017

Posted Fee Totals For Posted Date From 10/02/2017 To 10/02/2017

Violations Completed-Before Judge By Filed Date

DI-CLOSED BY SIS

MOVING TRAFFIC	4	
DI		4

DJ-Dismissed by Judge

City Ordinance	6	
DJ		6

DP-Dismissed by Prosecutor

City Ordinance	23	
MOVING TRAFFIC	24	
Traffic	2	
DP		49

DW-DISMISSED NO WITNESS

City Ordinance	4	
DW		4

DX-FOUND NOT GUILTY AT TRIAL

City Ordinance	3	
MOVING TRAFFIC	47	
Traffic	6	
DX		56

Total Violations Completed-Before Judge:		411
---	--	------------

Violations Completed-Other By Filed Date

D\$-DISMISSED SC PP RECALCULATED/PAID



My Filed Or Closed Cases Listing

Belton

10/2/2017 4:14:46 PM

Totals For Filed Date From 09/01/2017 To 09/30/2017

Posted Fee Totals For Posted Date From 10/02/2017 To 10/02/2017

Violations Completed-Other By Filed Date

City Ordinance	42	
D\$		42
DJ-Dismissed by Judge		
City Ordinance	1	
DJ		1
DO-DISMISSED BY OFFICER		
IPMC CODE	1	
DO		1
VD-Voided Docket		
City Ordinance	2	
VD		2
Total Violations Completed-Paid Fines:		46

21

Total Violations Completed-Paid Fines:	166
Total Violations Completed-Before Judge:	411
Total Violations Completed-Before Jury:	0
Total Violations Completed-Before Teen Court:	0
Total Violations Completed-Other:	46
Total Violations Completed:	623
Total Violations Filed:	783
Net Difference Filed - Completed:	160

Warrants Issued

City Ordinance	156
IPMC CODE	1



My Filed Or Closed Cases Listing

Belton

10/2/2017 4:14:46 PM

Totals For Filed Date From 09/01/2017 To 09/30/2017

Posted Fee Totals For Posted Date From 10/02/2017 To 10/02/2017

MOVING TRAFFIC	123		
Traffic	53		
Total Warrants Issued:	333	Total Violations:	333

Warrants Cleared

City Ordinance	136		
IPMC CODE	1		
MOVING TRAFFIC	111		
Traffic	42		
Total Warrants Cleared:	290	Total Violations:	290

22

Total Warrants Issued:	333
Total Warrants Cleared:	290
Net Difference:	43



My Filed Or Closed Cases Listing

Belton

10/2/2017 4:14:46 PM

Posted Fee Totals For Posted Date From 10/02/2017 To 10/02/2017

Fee Code Fee Description

Paid

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: 9/2017	
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		109	3,421
B. cases (citations / informations) filed		1	568
C. cases (citations / informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)			
2. court / bench trial - GUILTY		0	14
3. court / bench trial - NOT GUILTY		0	53
4. plea of GUILTY in court		6	229
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)		0	160
6. dismissed by court		0	0
7. <i>nolle prosequi</i>		0	26
8. certified for jury trial (not heard in the Municipal Division)		0	0
9. TOTAL CASE DISPOSITIONS		6	482
D. cases (citations / informations) pending at end of month [pending caseload = (A + B) – C9]		104	3,507
E. Trial de Novo and / or appeal applications filed		0	0
III. WARRANT INFORMATION (Pre and Post Disposition)		IV. PARKING TICKETS	
1. # issued during reporting period	333	# issued during period	0
2. # served/withdrawn during reporting period	290	<input checked="" type="checkbox"/> Court staff does not process parking tickets	
3. # outstanding at end of reporting period	2,386		

MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION	Municipality: Belton	Reporting Period: 9/2017
--------------------------	----------------------	--------------------------

V. DISBURSEMENTS			
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements cont.	
Fines - Excess Revenue	\$36,945.42		
Clerk Fee - Excess Revenue	\$3,517.13		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$108.41		
Bond forfeitures (paid to city) - Excess Revenue	\$1,216.00		
Total Excess Revenue	\$41,786.96		
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)			
Fines - Other	\$19,726.07		
Clerk Fee - Other	\$1,259.21		
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	\$410.48		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$2,926.47		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$39.96		
Law Enforcement Training (LET) Fund surcharge	\$798.00		
Domestic Violence Shelter surcharge	\$801.00		
Inmate Prisoner Detainee Security Fund surcharge	\$801.86		
Sheriffs' Retirement Fund (SRF) surcharge	\$1,231.37		
Restitution	\$150.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$3,341.05		
Total Revenue Other	\$31,485.47		
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	\$543.62
		Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$73,816.05
DWI RECOVERY COST	\$543.62	Bond Refunds	\$0.00
		Total Disbursements	\$73,816.05

Laura Ellis

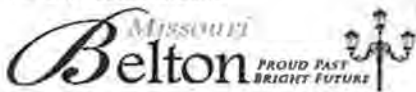
To: MunicipalDivision.Reports@courts.mo.gov
Subject: MUNICIPAL DIVISON REPORT
Attachments: SEPT 2017.pdf

ATTACHED IS THE BELTON MUNICIPAL COURT'S MUNICIPAL DIVISION REPORTING FORM FOR THE PERIOD SEPT. 1, 2017 THROUGH SEPT. 30, 2017.

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

**THANK YOU,
LAURA ELLIS**

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

A

AN ORDINANCE APPROVING A SPECIAL USE PERMIT TO ALLOW A 60 FOOT TALL POLE SIGN WITH A 300 SQUARE FEET FACE FOR CRACKER BARREL OLD COUNTRY STORE LOCATED AT THE SOUTHEAST CORNER OF 163RD STREET AND I-49 / U.S. HIGHWAY 71, BELTON, MISSOURI IN A C-2 (GENERAL COMMERCIAL) DISTRICT.

WHEREAS, On October 2, 2017 the Planning Commission unanimously approved a Final Development Plan and a Replat for Cracker Barrel Old Country Store located at the southeast corner of 163rd Street and I-49 / U.S. Highway 71, Belton, Missouri.

WHEREAS, the Belton Planning Commission received a request for Special Use Permit to allow a 60 foot tall pole sign with a 300-square feet face for Cracker Barrel, located at the Southeast corner of 163rd Street and I-49 / U.S. HWY 71, in the City of Belton, Missouri. The sign location is shown on **Exhibit A-1**, the sign elevation and profile is shown on **Exhibit A-2**, and the cabinet elevation is shown on **Exhibit A-3**; and

WHEREAS, a special use permit is required by code to approve the specifics and conditions of a freestanding pole sign which exceeds the following standards in accordance with UDC 30-8(g) – Standards of general applicability. Freestanding pole signs are permitted in a C-2 zoning district by the following guidelines:

1. Maximum size of 32 square feet.
2. Maximum of 6 feet in height; and

WHEREAS, a public hearing was held before the Belton Planning Commission on October 2, 2017 in accordance with the provisions of Section 40-2 of the Unified Development Code of the City; and

WHEREAS, notice of the hearing was sent to property owners within 185-feet of the subject property by certified mail on September 8, 2017; and

WHEREAS, the Belton Planning Commission voted by a majority (5-0) of those present to recommend APPROVAL of the Special Use Permit to the City Council; and

WHEREAS, in accordance with UDC 40-2(e) - Standards for Approval, a special use permit may only be granted by the City Council upon a finding that the applicant has satisfied the burden of establishing that the following criteria have been met:

- a. The proposed use complies with all applicable provisions of these regulations, including yard regulations, parking requirements and use limitations.
- b. The proposed use at the specific location will not detract or encroach upon the welfare or convenience of the public.
- c. The proposed use will not cause substantial injury to the value of other property in the neighborhood in which it is to be located.
- d. The location and size of the use, the nature and intensity of the operation in connection with it, and the location of the site with respect to the surrounding street network will not

dominate the immediate neighborhood nor prevent the development of neighboring property. In determining such dominance, consideration shall be given to:

1. The location, nature and height of buildings, structures, walls and fences on the site;
2. The nature and extent of landscaping and screening on the site;
3. The adequacy of the adjacent street system to carry the traffic generated by the use;
4. Adequate utility, drainage, and other such necessary facilities have been or will be provided;
5. Adequate access roads, loading areas and entrance and exit drives will be provided and shall be so designed to prevent traffic hazards and to minimize traffic congestion in public streets and alleys.

WHEREAS, this sign location results in an easily identifiable landmark, which will be convenient to the general public. As well as provide time and distance for motorist to safely exit after visualizing the sign.

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

Section 1. That a Special Use Permit in accordance with Section 40 of the Unified Development Code is hereby approved for a 60 foot tall pole sign with a 300-square feet face for Cracker Barrel, located at the Southeast corner of 163rd Street and I-49 / U.S. HWY 71, in the City of Belton, Missouri,

Section 2. That all ordinances or parts of ordinances in conflict with the provisions hereof are hereby repealed.

Section 3. That this Ordinance shall be in full force and effect from and after the date of its passage and approval.

PUBLIC HEARING AT PLANNING AND ZONING:	October 2, 2017
READ FOR THE FIRST TIME:	October 24, 2017
READ FOR THE SECOND TIME AND PASSED:	November 14, 2017

Approved this ___ day of _____, 2017

Mayor Jeff Davis

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 24th 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 _____ day of _____, 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



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: October 24, 2017

DIVISION: Planning and Building Department

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

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

ISSUE/RECOMMENDATION:

On October 2, 2017 the Planning Commission unanimously approved a Final Development Plan and a Replat for Cracker Barrel Old Country Store located at the southeast corner of 163rd Street and I-49 / U.S. Highway 71, Belton, Missouri.

Cracker Barrel Old Country Store requested a Special Use Permit to allow a 300 square foot sign with porcelain faces and external illumination. The proposed pole sign will be 60 feet in height to allow clear visibility for vehicles traveling north and south on I-49. The sign will be supported by a foundation seventeen feet long by 10 feet 3 inches wide and 3 feet in depth.

The purposes of the sign code is to achieve balance among differing, and at times, competing goals such as encouraging the effective use of signs as a means of communication for businesses in the city; provide a means of way-finding in the community; provide for adequate business identification, advertising and communication; to minimize the possible adverse effect of signs on nearby public and private property and to implement the goals and objectives of the growth management plan.

On October 2, 2017 the Planning Commission also voted to unanimously recommend approval to the City Council of the Special Use Permit, as submitted

PROPOSED CITY COUNCIL MOTION:

Approval of the attached Ordinance for a Special Use Permit to allow Cracker Barrel Old Country Store to construct a 60 foot tall pole sign with a 300 square foot face located at the Southeast corner of 163rd Street and I-49/U.S. HWY 71, in the City of Belton, Missouri.

BACKGROUND:

A public hearing was held before the Belton Planning Commission on October 2, 2017 in accordance with the provisions of Section 40-2 of the Unified Development Code of the City. Notice of the hearing was sent to property owners within 185-feet of the subject property by certified mail on September 8, 2017. In accordance with UDC 30-8(g) – Standards of general applicability. Freestanding pole signs are permitted in a C-2 zoning district by the following guidelines:

1. Maximum size of 32 square feet.
2. Maximum of 6 feet in height; and

The Belton Planning Commission voted by a majority (5-0) of those present to recommend approval of the Special Use Permit to the City Council.

IMPACT/ANALYSIS:

Welfare and Convenience of the Public

The property is located adjacent to I-49 on 163rd Street. The Cracker Barrel Old Country Store will serve the local area as well as the traveling public with dining and shopping amenities. The proposed pole sign will be located at the northeast corner of the site, making it clearly visible from both 163rd Street and I-49. This location results in an easily identifiable landmark, which will be convenient to the general public. As well as provide time and distance for motorist to safely exit after visualizing the sign.

Affect on Surrounding Properties

The surrounding areas are zoned for commercial and retail use. The projected view of the proposed sign will be a north-south orientation easily viewed by motorists on I-49.

The property is bordered by I-49 to the east with commercial/ retail property to the north and south. Wallace Park is located east of this property.

The applicant does not believe the sign will negatively affect any of the adjacent property owners and it will increase public awareness by clearly defining the location of this very popular restaurant.

Neither City staff nor the Planning Commission received any public comment opposed to the requested special use permit for this proposed sign.

Currently, similar pole signs are located in the proximity of this property which are 48 feet in height or greater. Mc Donald's pole sign is 76 feet; Ad Trend Advertising has two 45 foot high billboard signs; Belton Regional Hospital has a 40 foot pole sign; Transwest Trucks and trailers has a 40 foot pole sign; Texas Roadhouse has a 30 foot pole sign; Freddy's has a 60 foot pole sign with 260 square foot of sign face.

The proposed pole sign for Cracker Barrel Old Country Store does not appear to detract or encroach upon the welfare or convenience of the public. The sign, as proposed, utilizes aesthetic design features which complement the design elements of the building.

The sign structure will be required to meet city code as it relates to design, setback, landscaping and building code permit requirements.

STAFF RECOMMENDATION, ACTION, AND DATE:

Staff recommends approval of the attached Ordinance.

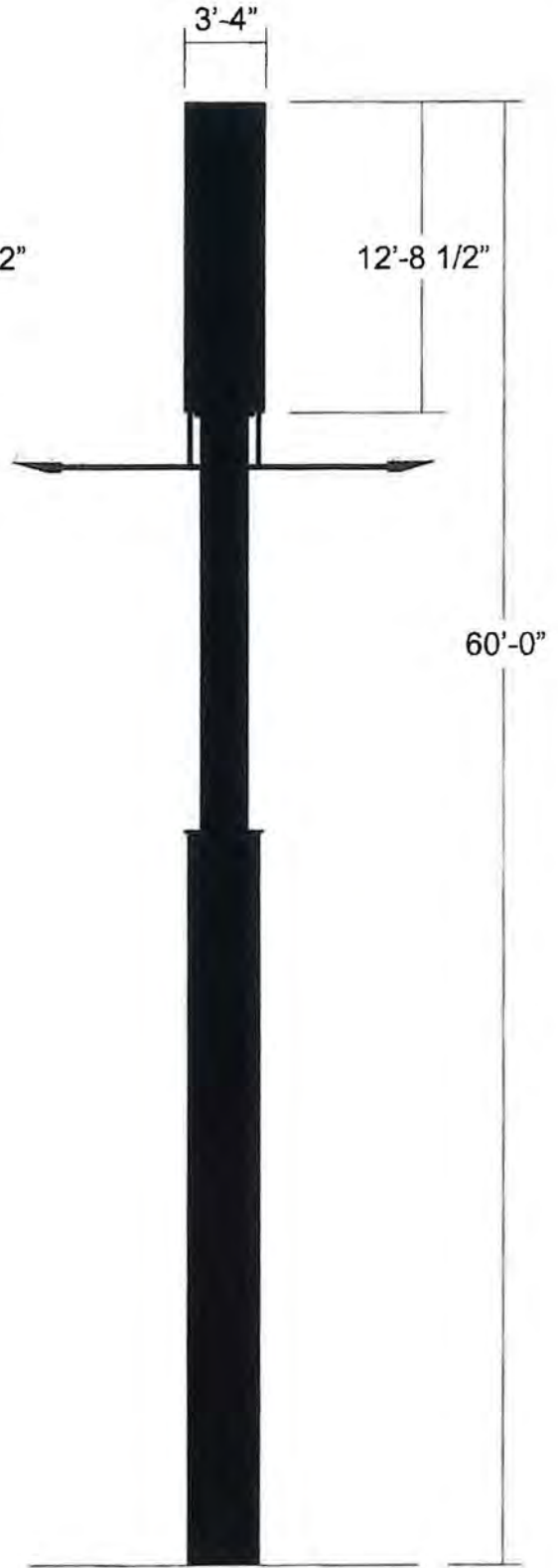
LIST OF REFERENCE DOCUMENTS ATTACHED:

1. Site Plan
2. Pole Sign Detail

EXHIBIT A-2



SIGN ELEVATION



SIGN PROFILE

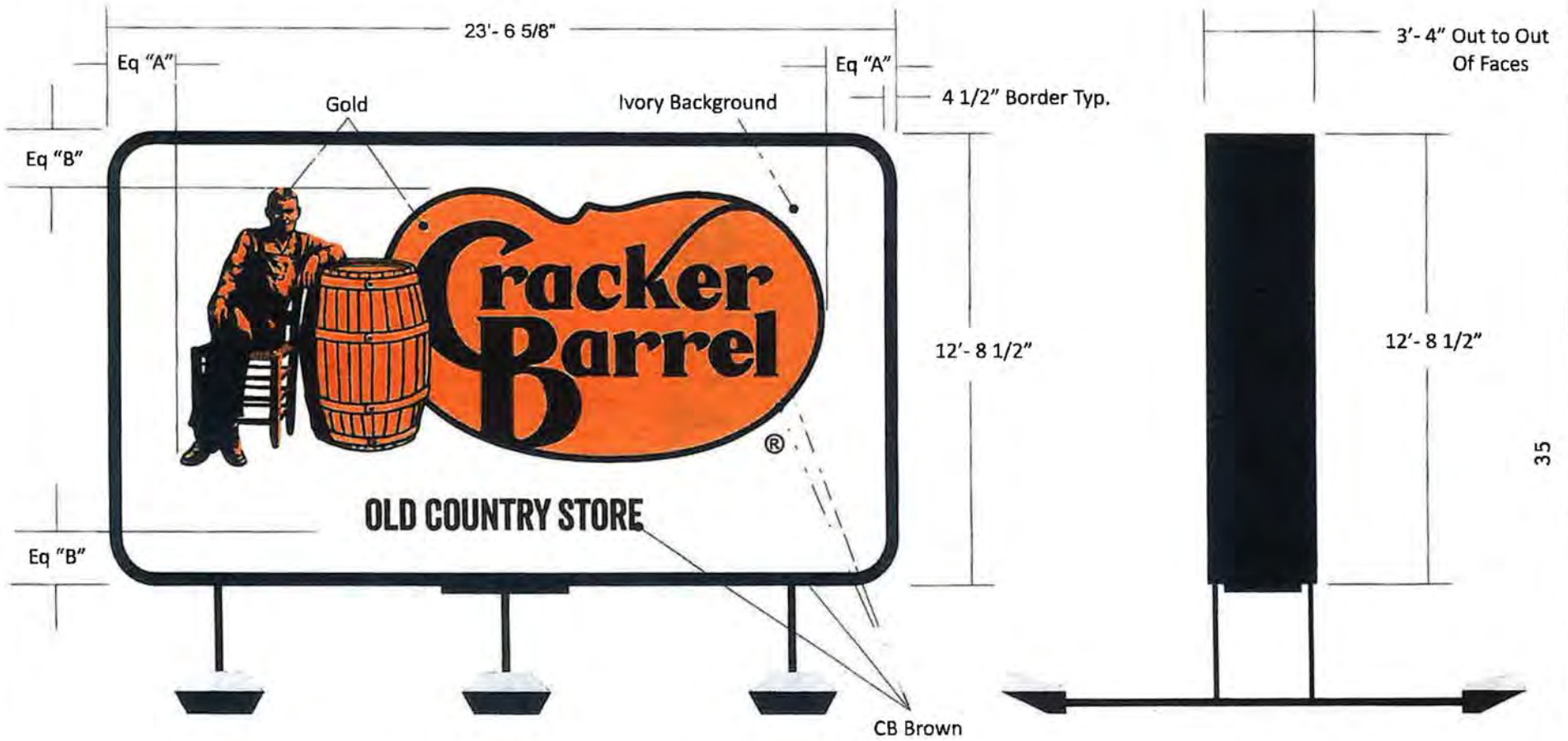
300 Sq. Ft. @ 60'0" OAH With Porcelain Faces and External Illumination

Store #CBTBD
E 163rd & Stone Ridge @ H
Belton, MO

ELROD ENGINEERING
34
410 New Salem Road, Suite 106
Murfreesboro, TN 37129
615.891.9116

SCALE:	NO: 300SF@60-PF-X3574
DATE: 7/19/2017	REVISION: REVISION DATE:

EXHIBIT A-3




Cabinet Elevation

Cabinet Profile

Store #CBTBD
 E 163rd & Stone Ridge @ H
 Belton, MO

300 Sq. Ft. Cabinet With Porcelain Faces and External Illumination

 ELROD ENGINEERING 871 Seven Oaks Blvd, Suite 220 Smyrna, TN 37167 615.890.9405	SCALE: NTS	NO: 300SF@PF-X3573
	DATE: 7/19/2017	REVISION:

SECTION VII
A

R2017-44

A RESOLUTION APPROVING TASK AGREEMENT #2017-1 WITH PYRAMID EXCAVATION & CONSTRUCTION, INC. TO MAKE STORM PIPE REPAIRS ON CHULA VISTA JUST SOUTH OF 58 HIGHWAY IN THE AMOUNT OF \$15,425 WITH A 20% CONTINGENCY TOTALING \$18,510.00.

WHEREAS, the City Council for the City of Belton, Missouri, pursuant to the advice and recommendation of the City Manager, deems it necessary, desirable, advisable and in the public interest to maintain sanitary sewer infrastructure to meet near and long term needs; and

WHEREAS, the City has the authority and follows Article IV, Division II, Section 2-921 Purchasing Procedure of the Ordinances of the City of Belton, Missouri, to approve contracts for construction thereto; and

WHEREAS, on September 23, 2014 under Ordinance No. 2014-4041, the City Council approved an On-Call Professional Services Agreement with Pyramid Excavation & Construction, Inc.; and

WHEREAS, on February 1, 2017 under Ordinance No. 2017-4308, the City Council approved Supplemental Agreement No. 1 to Service Agreement for On-Call Water, Wastewater, and Stormwater Services between the City of Belton and Pyramid Excavation & Construction, Inc.; and

WHEREAS, during recent severe storms, there have been numerous pipe issues within the City's Stormwater Management System. One of these locations is at 58 Highway/Chula Vista. Pipe damage occurred and emergency pipe repairs are needed; and

WHEREAS, bids were requested and submitted from the three contractors the City has on the On-Call Emergency Services Agreement (Pyramid Excavation & Construction, Inc., Precision Construction and Contracting, LLC, and Wiedenmann, Inc.). Pyramid Excavation & Construction, Inc. submitted the lowest bid of \$15,425.00. A 20% contingency was added to the price to cover unforeseen issues; and

WHEREAS, this task agreement is necessary to make storm pipe repairs at 58 Highway/Chula Vista; and

WHEREAS, the amount of Task Agreement 2017-1 is \$15,425.00 with an added 20% contingency.

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

SECTION 1. That this resolution approving Task Agreement #2017-1 with Pyramid Excavation & Construction, Inc. to make storm pipe repairs on Chula Vista just south of 58 Highway in the amount of \$15,425.00 with a 20% contingency totaling \$18,510.00 is hereby approved for purposes described above.

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

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

Duly read and passed this 24th 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 24th day of October, 2017, and adopted at a regular meeting of the City Council held the 24th 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



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: October 24, 2017

DIVISION: Transportation

COUNCIL: Regular Meeting Work Session Special Session

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

ISSUE/RECOMMENDATION:

During recent severe storms, there have been numerous storm pipe issues within the City's Stormwater Management System. One of these locations is on Chula Vista just south of 58 Highway. Pipe damage occurred at this location from the severe storms and emergency pipe repairs are needed. Using the Supplemental Agreement No. 1 to Service Agreement for On-Call Water, Wastewater and Stormwater Services, three bids were received from the On-Call Contractors: Precision, Pyramid, and Wiedenmann. Pyramid was the low bidder for this project for the amount of \$15,425.00. A 20% contingency was added to the price to cover unforeseen issues.

PROPOSED CITY COUNCIL MOTION:

Approve a resolution for Task Agreement No. 2017-1 with Pyramid Excavation & Construction, Inc. to make storm pipe repairs on Chula Vista just south of 58 Highway in the amount of \$15,425.00 with a 20% contingency totaling \$18,510.00.

BACKGROUND:

The recent severe storms caused damage to the stormwater conveyance system in multiple areas of the city. Unfortunately, the cost for the repairs exceeded the current funding; therefore, staff had to find additional funding sources before proceeding with the repairs. A decision was made to recommend that the City Council approve the reallocation of a portion of the 2010 Stormwater G.O. Bonds. The bond reallocation was approved by the City Council on October 10 2017, which provided sufficient funds to make the repairs.

Staff requested quotes from the three On-Call Contracts of which Pyramid was the low bidder. In accordance with Ordinance No. 2017-4308, approved on January 24, 2017, Supplement Agreement No. 1 to Service Agreement for On-Call Water, Wastewater, and Stormwater Services between the City of Belton and Pyramid Excavation & Construction, Inc., Staff is requesting approval to proceed with the repair of Chula Vista just south of 58 Highway.

IMPACT/ANALYSIS:

FINANCIAL IMPACT

Contractor:		Pyramid Excavation & Construction, Inc
Amount of Request/Contract:	\$	15,425.00 + 20% Contingency (\$3,085) = \$18,510
Amount Budgeted:	\$	
Funding Source:		Stormwater Project Funds
Additional Funds:	\$	
Funding Source:		
Encumbered:	\$	
Funds Remaining:	\$	

STAFF RECOMMENDATION, ACTION, AND DATE:

Approve a resolution for Task Agreement No. 2017-1 with Pyramid Excavation & Construction, Inc. to make storm pipe repairs on Chula Vista just south of 58 Highway in the amount of \$15,425.00 with a 20% contingency totaling \$18,510.00.

LIST OF REFERENCE DOCUMENTS ATTACHED:

- Resolution
- Task Agreement 2017-1 with Pyramid Excavation & Construction, Inc.
- Pyramid Excavation & Construction, Inc. bid
- Precision Construction & Contracting, LLC bid
- Wiedenmann, Inc. bid
- Work Area Map



PUBLIC WORKS
City of Belton – Public Works
Task Agreement

Contract:

Ordinance or Resolution:	Task Agreement No: 2017-1	Funding Amount: \$15,425.00 Date of Schedule of Hourly Rates and Expenses: Purchase Order No:
--------------------------	---------------------------	---

Project Title: Highway 58/Chula Vista Storm Pipe Repair

Contractor/Consultant (including subs): Pyramid Excavation & Construction, Inc.	Division and Staff Project Manager: Monte Johnson, Transportation Superintendent
---	--

Project Management Manual reviewed: Yes	Attachments (Gantt Chart, etc.): N/A
---	--------------------------------------

PROJECT Scope (can be in the form of an attachment);
 Scope of Work Attached

Staff Signatures		Partner Signatures	
Director of Public Works: Michael K. Doi	City Manager: Alexa Barton	Project Manager: Monte Johnson	Company Principal (if different):
Signature: _____ Date: _____	Signature: _____ Date: _____	Signature: _____ Date: _____	Signature: _____ Date: _____

Project Type:	Design		Construction	X	Property Acquisition		Conceptual – Problem Solving		Surveying	
Project Discipline(s):	Transportation	X	Planning		Water		Wastewater		Stormwater	

Report(s) Received:

Work on File:

This Task Agreement is subject to all the provisions included in Supplemental Agreement No. 1 to Service Agreement for On-Call Water, Wastewater, and Stormwater Services between the City of Belton and Pyramid Excavation & Construction, Inc. effective on the 1st day of February, 2017.

Attach scope of work, budget, and other supporting material.



11102 Hickman Mills Drive • Kansas City, Missouri 64134

Ph. (816)765-4464 • Fax (816)765-4467

September 19, 2017

City of Belton, Missouri
Attn: Monte Johnson
Belton City Hall, 506 Main Street
Belton, Mo 64012

Mr. Johnson,

Job: Chula Vista Storm Pipe

Pyramid Excavation & Construction, Inc. is pleased to quote the Chula Vista Storm Repair job as described below for the price of \$ 13,025, for full depth asphalt repair add \$2400.

Chula Vista Storm Pipe – Scope of work for bid

1. Remove and replace approximately 20' LF of 42" RCP with 2 concrete collars
2. Ditch Grading approximately 105' LF
3. Erosion Mat & Planting in affected areas approximately 100' LF
4. Traffic Control
5. Ensure all materials are removed and disposed of from the project site
6. Provide a "Optional Bid" for Full Depth Asphalt Repair approximately 16 SY
7. Provide a start to completion schedule for this scope of work

Ensure the City of Belton, Design and Construction Manual is followed throughout your scope of work for this project

This job will take 4 days to complete.

If you should have any question or additional information is needed, please contact me at your earliest convenience.

Sincerely,

Hank Cunningham
Pyramid Excavation & Construction Inc.



P.O Box 320 Lone Jack, MO 64070, 1-855-697-4194

BID SHEET

Chula Vista, Belton, MO

PREVAILING WAGE: Y

City of Belton

TAX EXEMPT: Y

BID DATE: NA

TIME: _____

DATE PREPARED: 9/18/2017

JOB LOCATION: Belton, MO

PREPARED BY: JAC

S.No.	Work to be performed	Measure	Unit	Unit Price	Total
1	Demo				
2	Erosion Control				
3	Traffic control				
4	Storm				
5	Final Grading				
6				TOTAL	\$21,844.70
ALTERNATES					
7	asphalt patching		1 LS	\$5,298.82	\$5,298.82

ADDENDUM _____ acknowledged.

Exclusions:

- The conditions set forth will become a part of any subcontract
- Any relocation, demolition, or disconnection of existing utilities
- Any survey layout, testing, or other engineering services
- Any excavation of rock
- Any handling of hazardous material
- Any undercutting of sub grade where unsuitable material exists
- Any conditioning or stabilization of sub grade other than scarifying and recompacting soils
- Any export or import of materials unless noted above
- Any traffic control installation unless listed on this bid
- Any seed/sod installation and/or maintenance unless listed on this bid
- Any erosion control/ewppp installation and inspection unless listed on this bid
- Any bonds or permits

PAYMENT TO BE MADE AS FOLLOWS: Monthly

All work to be completed in workman like manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, & will become an extra charge over & above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Our work shall be completed with no more than one mobilization
WORK WILL NOT START WITHOUT A SIGNED PROPOSAL

Special Project Exclusions:

LIST ANY AND ALL EXCLUSIONS FOR THIS BID

Note: This proposal may be withdrawn by us if not accepted within : **10 days**

JAC

Authorized Signature FOR: Precision Construction & Contracting

Acceptance of Proposal FOR: City of Belton

The above prices, specification, and conditions are satisfactory and are hereby accepted.

You are authorized to so work as specified. Payment will be made as outlined above. Estimates due in net 10 days.

1 1/2% per month will be added to any unpaid invoices. Failure to pay, if attorney fees and/or court cost accrue you will be responsible.

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, ROMS. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR LIEN WAIVERS FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

WIEDENMANN, INC.

950 N. Scott / PO BOX 245 - Belton, MO 64012 - 816-322-1125 / Fax 816-322-1126 - general@wiedenmanninc.com

September 15, 2017

City of Belton, MO
506 Main St
Belton, MO 64012
Attn: Monte Johnson

Re: Chula Vista Storm Repair

Dear Monte,

Pursuant to your email request of 9/11/17, we hereby submit the following bid pricing for the emergency repair work for Chula Vista Dr.

Item	Description	Quantity	Unit	Unit Price	Bid Total	Sub Total
1	R&R 42" RCP with Conc Collars	20	LF	\$545.00	\$10,900.00	
2	Ditch Grading	105	LF	\$60.00	\$6,300.00	
3	Erosion Mat and Planting	100	LF	\$14.00	\$1,400.00	
4	Traffic Control	1	LS	\$1,200.00	\$1,200.00	
						\$19,800.00
Alt	Full Depth Asphalt Patch	45	SY	\$110.00	\$4,950.00	
						\$24,750.00

Our proposal is based on the scope emailed to Jerry Wiedenmann on 9-11-17 and Belton Standard Specifications. Project start will be based on executed contract, tax exempt certificate, and mutually agreeable schedule.

This job will take approximately 5 working days. Once a contract is received we will place this project in our schedule.

It is our understanding this is a lump sum project. The above unit prices are for additional work only.

This price (excluding Asphalt Patch) includes all materials and labor for a total value of:

Nineteen Thousand Eight Hundred Dollars and No Cents
\$19,800.00

Our price excludes testing, staking, survey, bond, overtime, utility adjustments, flowable fill, pole bracing, and pavement restoration. This quote will be made part of our contract and will take precedence over conflicting terms and conditions.

Thank you for the opportunity to price this work. Please call if you have questions or need further clarification.

Sincerely,
Wiedenmann, Inc.

Daniel Forbes

Belton, MO



Legend

- Street
- Parcel
- Subdivision
- Parks
- Cemetery
- Building Footprint Basemap
- Parcel Basemap
- Boundary Basemap

Notes

This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries.

THIS MAP IS NOT TO BE USED FOR NAVIGATION

SECTION VII
B

R2017-45

A RESOLUTION APPROVING TASK AGREEMENT #2017-4 WITH WIEDENMANN, INC. TO REPLACE 345 LINEAR FEET OF SANITARY SEWER MAIN IN ALLEY BETWEEN 208 HACKBERRY AND 209 HERSCHEL IN THE AMOUNT OF \$34,284.00 WITH A 20% CONTINGENCY TOTALING \$41,141.00.

WHEREAS, the City Council for the City of Belton, Missouri, pursuant to the advice and recommendation of the City Manager, deems it necessary, desirable, advisable and in the public interest to maintain sanitary sewer infrastructure to meet near and long term needs; and

WHEREAS, the City has the authority and follows Article IV, Division II, Section 2-921 Purchasing Procedure of the Ordinances of the City of Belton, Missouri, to approve contracts for construction thereto; and

WHEREAS, on September 23, 2014 under Ordinance No. 2014-4041, the City Council approved an On-Call Professional Services Agreement with Wiedenmann, Inc.; and

WHEREAS, on February 22, 2017 under Ordinance No. 2017-4317, the City Council approved Supplemental Agreement No. 1 to Service Agreement for On-Call Water, Wastewater, and Stormwater Services between the City of Belton and Wiedenmann, Inc.; and

WHEREAS, a section of sanitary sewer main located in alley from 208 Hackberry to 209 Herschel has become unreliable and subject to sewer service failures. After receiving a customer complaint for a sewer backup, a recent video inspection of this portion of sanitary sewer main was completed, which showed this section of sanitary sewer main has deteriorated and shows several signs of pipe collapse; and

WHEREAS, bids were requested and submitted from the three contractors the City has on the On-Call Emergency Services Agreement (Pyramid Excavation and Construction, Inc., Precision Construction and Contracting, LLC, and Wiedenmann, Inc.). Wiedenmann, Inc. submitted the lowest bid of \$34,284.00. A 20% contingency was added to the price to cover unforeseen issues such as additional services; and

WHEREAS, this task agreement is necessary to replace the deteriorated 345 linear feet of sanitary sewer main in the alley between 208 Hackberry and 209 Herschel; and

WHEREAS, the amount of Task Agreement 2017-4 is \$34,284.00 with an added 20% contingency.

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

- SECTION 1.** That this resolution approving Task Agreement #2017-4 with Wiedenmann, Inc. to replace 345 linear feet of deteriorated sanitary sewer main in the alley between 208 Hackberry and 209 Herschel in the amount of \$34,284.00 with a 20% contingency totaling \$41,141.00 is hereby approved for purposes described above.
- SECTION 2.** The City Manager and Director of Public Works are authorized and directed to execute the task agreement on behalf of the City.
- SECTION 3.** That this resolution shall be in full force and effect from and after its passage and approval.

Duly read and passed this 24th 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 24th day of October, 2017, and adopted at a regular meeting of the City Council held the 24th 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



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: October 24, 2017

DIVISION: Public Works/Water Services

COUNCIL: Regular Meeting Work Session Special Session

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

ISSUE/RECOMMENDATION:

A section of sanitary sewer main located in alley from 208 Hackberry to 209 Herschel has become unreliable and subject to sewer service failures. During the past several years, City crews have performed repairs on this portion of sanitary sewer main as defects were located. After receiving a recent customer complaint about a sewer backup, a video inspection of this portion of sanitary sewer main was completed, which showed the section of sanitary sewer main has significantly deteriorated and shows several signs of pipe collapse.

In 2016, a similar repair was completed near Hackberry; however, that work was done in an unpaved alley with little street reconstruction required which accounts for the price differential.

Bids were requested and submitted from the three contractors the City has on the On-Call Emergency Services Agreement (Pyramid Excavation and Construction, Inc., Precision Construction and Contracting, LLC, and Wiedenmann, Inc.). Wiedenmann, Inc. submitted the lowest bid. A 20% contingency was added to the price to cover unforeseen issues such as additional service connections.

PROPOSED CITY COUNCIL MOTION:

Approve a resolution for Task Agreement 2017-4 with Wiedenmann, Inc. under the On-Call Emergency Services Agreement to replace 345 linear feet of sanitary sewer main in the amount of \$34,284.00 with a 20% contingency totaling \$41,141.00.

BACKGROUND:

During the past several years a section of sanitary sewer main located in the alley between Hackberry and Herschel has had various repairs for sewer main failure. Recent investigations due to sanitary sewer backup reports and video inspections indicate this portion of sanitary sewer main is in need of replacement because of collapsing and deteriorating pipe.

IMPACT/ANALYSIS:

FINANCIAL IMPACT

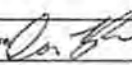
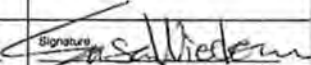
Contractor:	Wiedenmann, Inc.	
Amount of Request/Contract:	\$	\$ 34,284 + 20% Contingency (\$6,857) = \$41,141
Amount Budgeted:	\$	\$50,000 (Sewer Line Maintenance)
Funding Source:		
Additional Funds:	\$	
Funding Source:	FY 2018 Waste Water Budget – 660-0000-400-2025	
Encumbered:	\$	
Funds Remaining:	\$	

STAFF RECOMMENDATION, ACTION, AND DATE:

Approve a resolution for Task Agreement 2017-4 with Wiedenmann, Inc. under the On-Call Emergency Services Agreement to replace 345 linear feet of sanitary sewer main in the amount of \$34,284.00 with a 20% contingency totaling \$41,141.00.

LIST OF REFERENCE DOCUMENTS ATTACHED:

Resolution
Task Agreement 2017-4 with Wiedenmann, Inc.
Wiedenmann Quote
Precision Quote
Pyramid Quote
Work Area Map

City of Belton – Public Works Task Agreement			
Contract:			
Ordinance or <u>Resolution</u> :	Task Agreement No: 2017-4	Funding Amount: \$ 34, 284 Purchase Order No: N/A	
Project Title: 208 Hackberry Sanitary Sewer Replacement			
Contractor/Consultant (including subs): Wiedenmann, Inc.		Division and Staff Project Manager: Don Tyler, Water Services Manager	
Project Management Manual reviewed: Yes		Attachments (Gantt Chart/ Schedule, Insurance, etc.): N/A	
PROJECT Scope (can be in the form of an attachment): Replacement of failing sanitary sewer main in alley between 208 Hackberry and 208 Herschel.			
Check boxes below that apply:			
Enrollment in E-Verify <input type="checkbox"/>	Prevailing Wage <input checked="" type="checkbox"/>	Certificate of Good Standing <input type="checkbox"/>	
Staff Signatures		Partner Signatures	
Director of Public Works: Mike Doi	City Manager: Alexa Barton	Project Manager: Don Tyler	Company Principal (if different): Susan Wiedenmann Wiedenmann, Inc.
Signature _____	Signature _____	Signature 	Signature 
Date _____	Date _____	Date 10-16-17	Date 10-16-17
Project Type: Design _____ Construction <input checked="" type="checkbox"/> Property Acquisition _____ Conceptual/Problem Solving _____ Surveying _____			
Project Discipline(s): Transportation _____ Planning _____ Water _____ Wastewater <input checked="" type="checkbox"/> Stormwater _____			
Report(s) Received:			
Work on File:			
This Task Agreement is subject to all the provisions included in the On-Call Emergency Services Agreement, Public Works Department, Engineering Division by and between the City and Wiedenmann, Inc. (Professional), dated 02/28/17.			

Attach scope of work, budget, and other supporting material

{10480 / 62691; 310022.}

SCOPE OF WORK:

The sanitary sewer located in the alley between 208 Hackberry and 209 Herschel needs to be removed and replaced. Currently this is 6" VCP with possibly 8 service connections.

- Contractor will remove and replace damaged 6" VCP with 6" SDR 35 pipe from manhole to manhole.
(Approximately 345' long) &
(Approximately 8'-9' deep)
- Contractor will reconnect all service connections.
- Contractor will supply all the necessary fittings for the service connections.
- The City of Belton will supply the 6" SDR 35 pipe, a dump truck and the rock needed for this project.

WIEDENMANN, INC.

950 N. Scott / PO BOX 245 - Belton, MO 64012 - 816-322-1125 / Fax 816-322-1126 - general@wiedenmanninc.com

October 2, 2017

City of Belton, MO
506 Main St
Belton, MO 64012
Attn: Don Tyler

Re: 208 Hackberry & 209 Herschel Sanitary Replacement

Dear Don,

Pursuant to your request, we hereby submit the following **REVISED** budget pricing for the emergency sanitary sewer line repair between Hackberry & Herschel Streets. Wiedenmann, Inc will furnish 4" PVC pipe and fittings for eight (8) service connections. All other materials including gravel bedding will be provided by the City.

This price includes all labor and equipment as described for a total value of:

THIRTY-FOUR THOUSAND TWO HUNDRED EIGHTY-FOUR DOLLARS

\$34,284.00

Our proposal is based on the scope of work provided at the site visit on September 22, 2017, revision per Jeff MacMillan's email dated 10-2-2017 and Belton Standard Specifications. As discussed, the budget price is based on a maximum excavation depth of eight foot, no rock excavation.

Our price excludes: 6" PVC pipe, Gravel bedding, Haul-off, Clearing & Grubbing, Erosion Control, Staking, Survey, Bond, Overtime, Utility adjustments, Pavement Removal or Replacement, Sidewalk Replacement, Fence Replacement, Seed and Straw. This quote will be made part of our contract and will take precedence over conflicting terms and conditions. We can place this project into our production schedule with receipt of executed contract and tax-exempt certificate.

It is our understanding this project will be built as a time and materials project.

Thank you for the opportunity to price this work. Please call if you have questions or need further clarification.

Sincerely,
Wiedenmann, Inc.

Patti Hendrickson



P.O Box 320 Lone Jack, MO 64070, 1-855-697-4194

BID SHEET

208/209 Herschel Belton,MO

PREVAILING WAGE: Y

City Of Belton

TAX EXEMPT: Y

BID DATE: NA

TIME: _____

DATE PREPARED: 10/12/2017

JOB LOCATION: Belton,MO

PREPARED BY: JAC

S.No.	Work to be performed	Measure	Unit	Unit Price	Total
1	R/R damaged 6" VCP with 6" SDR 35 pipe. (city of belton will provide 6" SDR pipe, dump truck, and rock)	1	LS		
				TOTAL	254,671.12

ADDENDUM 0 acknowledged.

Exclusions:

- The conditions set forth will become a part of any subcontract
- Any relocation, demolition, or disconnection of existing utilities
- Any survey layout, testing, or other engineering services
- Any excavation of rock
- Any handling of hazardous material
- Any undercutting of sub grade where unsuitable material exists
- Any conditioning of stabilization of sub grade other than scarifying and recompacting soils
- Any export or import of materials unless noted above
- Any traffic control installation unless listed on this bid
- Any seed/soil installation and/or maintenance unless listed on this bid
- Any erosion control/ewppp installation and inspection unless listed on this bid
- Any bonds or permits

PAYMENT TO BE MADE AS FOLLOWS: Monthly

All work to be completed in workman like manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, & will become an extra charge over & above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Our work shall be completed with no more than one mobilization
WORK WILL NOT START WITHOUT A SIGNED PROPOSAL

Special Project Exclusions:

LIST ANY AND ALL EXCLUSIONS FOR THIS BID

- Any 6" SDR pipe
- Asphalt Patching
- Base rock
- Dump trucks
- Fence Repair

Note: This proposal may be withdrawn by us if not accepted within : 10 days

JAC

Authorized Signature FOR: Precision Construction & Contracting

Acceptance of Proposal FOR: City Of Belton

The above prices, specification, and conditions are satisfactory and are hereby accepted.

You are authorized to so work as specified. Payment will be made as outlined above. Estimates due in net 10 days.

1 1/2% per month will be added to any unpaid invoices. Failure to pay, if attorney fees and/or court cost accrue you will be responsible.

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR LIEN WAIVERS FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.



11102 Hickman Mills Drive • Kansas City, Missouri 64134

Ph. (816)765-4464 • Fax (816)765-4467

October 13, 2017

City of Belton, Missouri
Attn: Jeff MacMillan and Joe Don Harrell
Belton City Hall, 506 Main Street
Belton, Mo 64012

Gentlemen,

Subject: 208 Hackberry St to 209 Herschel Sanitary Repair

Pyramid Excavation & Construction, Inc. is pleased to quote the sanitary sewer pipe replacement from 208 Hackberry to 209 Herschel (approx.300 lf with 8 service connections) as discussed with Joe Don Harrell for the price of \$39,512.

The City of Belton supplies the 6" SDR 35 pipe, aggregate for bedding the pipe and dump trucks for hauling as needed. Scope of work and repair location is show on sheets 2-4 which are included in this proposal.

No bypass pumping included.

If you should have any question or additional information is needed, please contact me at your earliest convenience.

Sincerely,

Hank Cunningham
Hank Cunningham
Pyramid Excavation & Construction Inc.

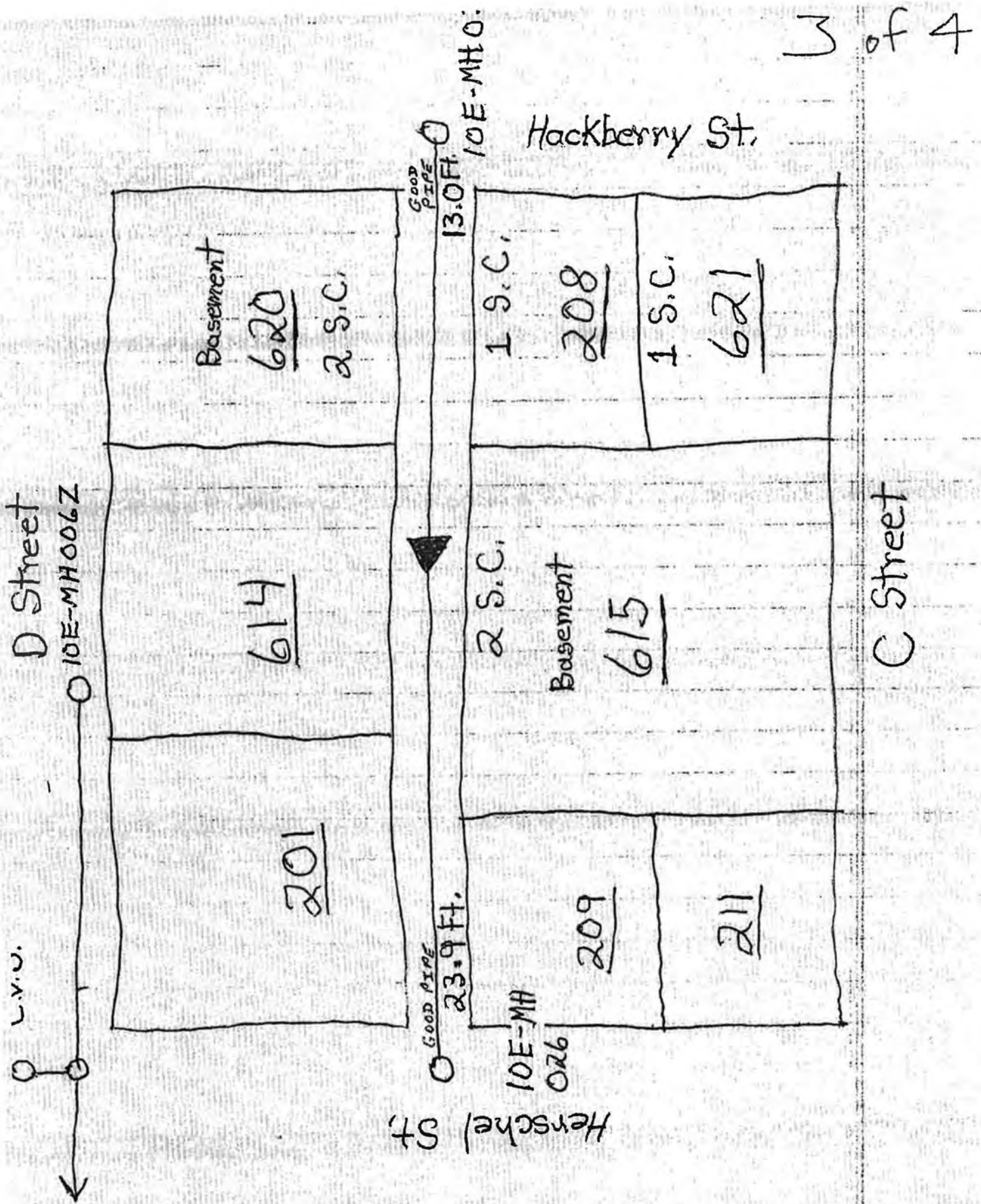
SCOPE OF WORK:

The sanitary sewer located in the alley between 208 Hackberry and 209 Herschel needs to be removed and replaced. Currently this is 6" VCP with possibly 8 service connections.

- Contractor will remove and replace damaged 6" VCP with 6" SDR 35 pipe.
- Contractor will reconnect all service connections.
- ✓ Contractor will supply all the necessary fittings for the service connections.
- The City of Belton will supply the 6" SDR 35 pipe, a dump truck and the rock needed for this project. *Two trucks if needed*

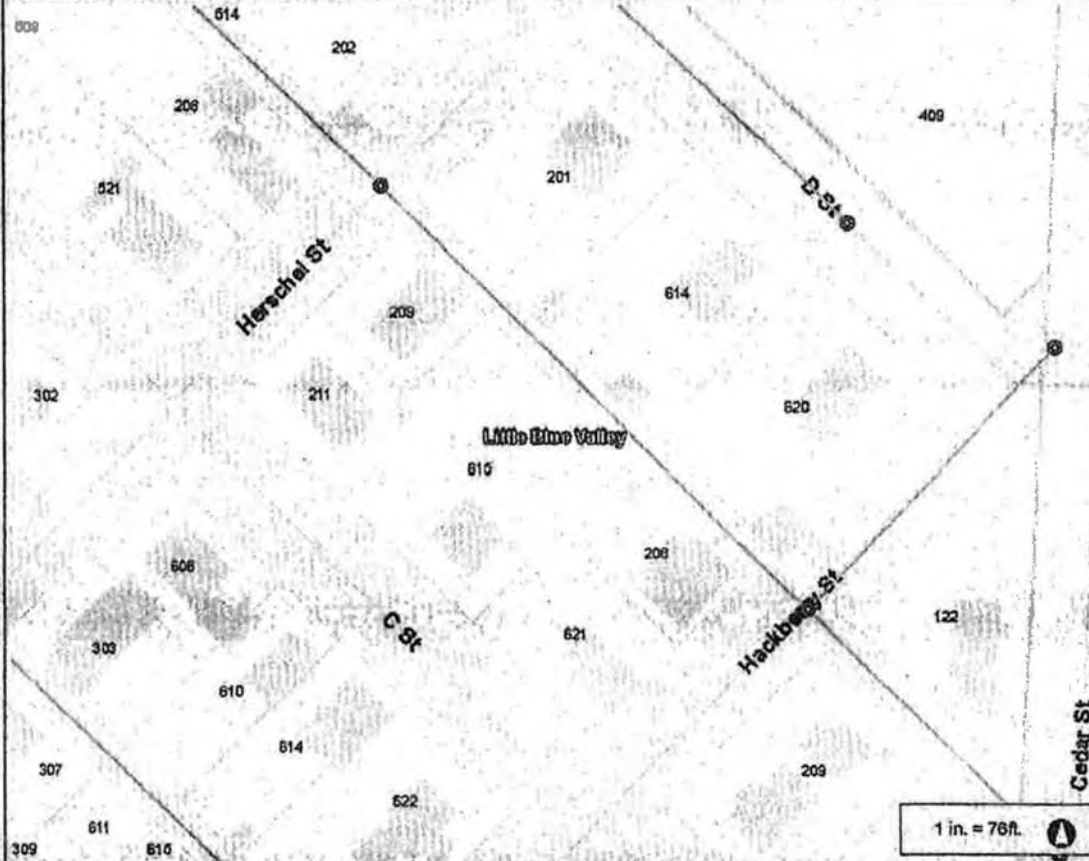
jmacmillan@belton.org (816) 352-1102
ssmith@belton.org (816) 805-3459

9' deep through out
300 LF very tight



4 of 4

Belton, MO



Legend

- Sanitary Manhole
- LHM Station
- ⊠ Pump Station
- ⊙ Sanitary Air Release
- Sanitary Sewer
- - - Storm
- - - Public
- ▭ Watershed - Sewer
- Street
- ▭ Parcel
- ▭ Subdivision
- ▭ Parks
- ▭ Cemetery
- ▭ Building Footprint Basemap
- ▭ Parcel Basemap
- ▭ Boundary Basemap

1 in. = 76ft.



This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries.
THIS MAP IS NOT TO BE USED FOR NAVIGATION

Notes

SECTION VII

C

R2017-46

A RESOLUTION APPROVING TASK AGREEMENT #2017-2 WITH PYRAMID EXCAVATION & CONSTRUCTION, INC. TO MAKE 501 PARK AVENUE STORM PIPE REPAIRS IN THE AMOUNT OF \$33,520.00 WITH A 20% CONTINGENCY TOTALING \$40,224.00.

WHEREAS, the City Council for the City of Belton, Missouri, pursuant to the advice and recommendation of the City Manager, deems it necessary, desirable, advisable and in the public interest to maintain sanitary sewer infrastructure to meet near and long term needs; and

WHEREAS, the City has the authority and follows Article IV, Division II, Section 2-921 Purchasing Procedure of the Ordinances of the City of Belton, Missouri, to approve contracts for construction thereto; and

WHEREAS, on September 23, 2014 under Ordinance No. 2014-4041, the City Council approved an On-Call Professional Services Agreement with Pyramid Excavation & Construction, Inc.; and

WHEREAS, on February 1, 2017 under Ordinance No. 2017-4308, the City Council approved Supplemental Agreement No. 1 to Service Agreement for On-Call Water, Wastewater, and Stormwater Services between the City of Belton and Pyramid Excavation & Construction, Inc.; and

WHEREAS, during recent severe storms, there have been numerous pipe issues within the City's Stormwater Management System. One of these locations is at 501 Park Avenue. Pipe damage occurred and emergency pipe repairs are needed; and

WHEREAS, bids were requested and submitted from the three contractors the City has on the On-Call Emergency Services Agreement (Pyramid Excavation & Construction, Inc., Precision Construction and Contracting, LLC, and Wiedenmann, Inc.). Pyramid Excavation & Construction, Inc. submitted the lowest bid of \$33,520.00. A 20% contingency was added to the price to cover unforeseen issues; and

WHEREAS, this task agreement is necessary to make storm pipe repairs at 501 Park Avenue; and

WHEREAS, the amount of Task Agreement 2017-2 is \$33,520.00 with an added 20% contingency.

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

SECTION 1. That this resolution approving Task Agreement #2017-2 with Pyramid Excavation & Construction, Inc. to make 501 Park Avenue storm pipe repairs in the amount of \$33,520 with a 20% contingency totaling \$40,224.00 is hereby approved for purposes described above.

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

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

Duly read and passed this 24th 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 24th day of October, 2017, and adopted at a regular meeting of the City Council held the 24th 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



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: October 24, 2017

DIVISION: Transportation

COUNCIL: Regular Meeting Work Session Special Session

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

ISSUE/RECOMMENDATION:

During recent severe storms, there have been numerous pipe issues within the City’s Stormwater Management System. One of these locations is at 501 Park Avenue. Pipe damage occurred at this location from the severe storms and emergency pipe repairs are needed. Using the Supplemental Agreement No. 1 to Service Agreement for On-Call Water, Wastewater and Stormwater Services, three bids were received from the On-Call Contractors: Pyramid, Wiedenmann, and Precision. Pyramid was the low bidder for this project for the amount of \$33,520.00. A 20% contingency was added to the price to cover unforeseen issues.

PROPOSED CITY COUNCIL MOTION:

Approve a resolution for Task Agreement No. 2017-2 with Pyramid Excavation & Construction, Inc. to make 501 Park Avenue storm pipe repairs in the amount of \$33,520.00 with a 20% contingency totaling \$40,224.00.

BACKGROUND:

The recent severe storms caused damage to the stormwater conveyance system in multiple areas of the city. Unfortunately, the cost for the repairs exceeded the current funding; therefore, staff had to find additional funding sources before proceeding with the repairs. A decision was made to recommend that the City Council approve the reallocation of a portion of the 2010 Stormwater G.O. Bonds. The bond reallocation was approved by the City Council on October 10 2017, which provided sufficient funds to make the repairs.

Staff requested quotes from the three On-Call Contracts of which Pyramid was the low bidder. In accordance with Ordinance No. 2017-4308, approved on January 24, 2017, Supplement Agreement No. 1 to Service Agreement for On-Call Water, Wastewater, and Stormwater Services between the City of Belton and Pyramid Excavation & Construction, Inc., Staff is requesting approval to proceed with the repair of 501 Park Avenue.

IMPACT/ANALYSIS:

FINANCIAL IMPACT

Contractor:		Pyramid Excavation & Construction, Inc
Amount of Request/Contract:	\$	33,520.00 + 20% Contingency (\$6,704) = \$40,224.00
Amount Budgeted:	\$	
Funding Source:		Stormwater Project Funds
Additional Funds:	\$	
Funding Source:		
Encumbered:	\$	
Funds Remaining:	\$	

STAFF RECOMMENDATION, ACTION, AND DATE:

Approve a resolution for Task Agreement No. 2017-2 with Pyramid Excavation & Construction, Inc. to make 501 Park Avenue storm pipe repairs in the amount of \$33,520.00 with a 20% contingency totaling \$40,224.00.

LIST OF REFERENCE DOCUMENTS ATTACHED:

- Resolution
- Task Agreement 2017-2 with Pyramid Excavation & Construction, Inc.
- Pyramid Construction & Construction, Inc. bid
- Precision Construction & Contracting, LLC bid
- Wiedenmann, Inc. bid
- Work Area Map



PUBLIC WORKS
City of Belton – Public Works
Task Agreement

Contract:

Ordinance or Resolution:	Task Agreement No: 2017-2	Funding Amount: \$33,520.00 Date of Schedule of Hourly Rates and Expenses: Purchase Order No:
---------------------------------	---------------------------	---

Project Title: 501 Park Avenue Storm Pipe Repair

Contractor/Consultant (including subs): Pyramid Excavation & Construction, Inc.	Division and Staff Project Manager: Monte Johnson, Transportation Superintendent
---	--

Project Management Manual reviewed: Yes	Attachments (Gantt Chart, etc.): N/A
---	--------------------------------------

PROJECT Scope (can be in the form of an attachment):
 Scope of Work Attached

Staff Signatures		Partner Signatures	
Director of Public Works: Michael K. Doi	City Manager: Alexa Barton	Project Manager: Monte Johnson	Company Principal (if different):
Signature: _____	Signature: _____	Signature: _____	Signature: _____
Date: _____	Date: _____	Date: _____	Date: _____

Project Type:	Design		Construction	X	Property Acquisition		Conceptual – Problem Solving		Surveying
Project Discipline(s):	Transportation	X	Planning		Water		Wastewater		Stormwater

Report(s) Received:

Work on File:

This Task Agreement is subject to all the provisions included in Supplemental Agreement No. 1 to Service Agreement for On-Call Water, Wastewater, and Stormwater Services between the City of Belton and Pyramid Excavation & Construction, Inc. effective on the 1st day of February, 2017.

Attach scope of work, budget, and other supporting material.

501 Park Avenue Storm Pipe – Scope of Work for Bid

Please provide a "Itemized Bid" to perform the following scope of work:

1. Remove and replace approximately 60' of 36" RCP and add an End Section Toe-Wall
2. Install Rip-Rap MODOT Type 4 from End Section Toe-Wall to creek bottom
3. Erosion Mat & Planting in the End Section Toe-Wall affected area
4. Sod all affected areas due to repairs to 501 & 419 Park Ave. property owner yards
5. Clearing and grubbing including large tree by End Section Toe-Wall area
6. Ensure all materials are removed and disposed of from the project site
7. Provide a start to completion schedule for this scope of work

Ensure the City of Belton, Design and Construction Manual is followed throughout your scope of work for this project

Thank you,

Monte Johnson
City of Belton
Transportation Superintendent



11102 Hickman Mills Drive • Kansas City, Missouri 64134

Ph. (816)765-4464 • Fax (816)765-4467

September 15, 2017

City of Belton, Missouri
Attn: Monte Johnson
Belton City Hall, 506 Main Street
Belton, Mo 64012

Mr. Johnson,

Job: 501 Park Ave Storm Pipe (Revised)

Pyramid Excavation & Construction, Inc. is pleased to quote the Park Ave. as described below for the price of \$ 33,520

501 Park Ave. Storm Pipe – Scope of work for bid

1. Remove and replace approximately 60' of 36" RCP and add an End Section Toe-Wall 60 LF
2. Install Rip-Rap MODOT Type 4 from End Section Toe-Wall to creek bottom 25 SY
3. Erosion Mat & Planting in the End Section Toe-Wall affected area 300 SY
4. Sod all affected areas due to repairs to 501 & 419 Park Ave. property owner yards 300 SY
5. Clearing and grubbing including large tree by End Section Toe-Wall area 1 LS
6. Ensure all materials are removed and disposed of from the project site
7. Provide a start to completion schedule for this scope of work

Ensure the City of Belton, Design and Construction Manual is followed throughout your scope of work for this project

Because of the tight work space this job will take 6 days to complete.

If you should have any question or additional information is needed, please contact me at your earliest convenience.

Sincerely,

Hank Cunningham

Hank Cunningham

Pyramid Excavation & Construction Inc.



P.O Box 320 Lone Jack, MO 64070, 1-855-697-4194

BID SHEET

501 Park Ave storm pipe Revision-1

PREVAILING WAGE: Y

City of Belton, MO

TAX EXEMPT: Y

BID DATE: NA

TIME: _____

DATE PREPARED: 9/13/2017

JOB LOCATION: Belton, MO

PREPARED BY: JAC

S.No.	Work to be performed	Measure	Unit	Unit Price	Total
1	Demo				
2	Instll 36" RCP				
3	Install Rip Rap & Toe wall				
4	Erosion Control				
5	Sod affected areas				
6	Clearing and grubbing				
7	Final Grading				
8				TOTAL	\$40,876.32
ALTERNATES					
9	Asphalt patching Full depth	1	LS	\$7,189.99	\$7,189.99

ADDENDUM _____ acknowledged.

Exclusions:

- The conditions set forth will become a part of any subcontract
- Any relocation, demolition, or disconnection of existing utilities
- Any survey layout, testing, or other engineering services
- Any excavation of rock
- Any handling of hazardous material
- Any undercutting of sub grade where unsuitable material exists
- Any conditioning or stabilization of sub grade other than scarifying and recompacting soils
- Any export or import of materials unless noted above
- Any traffic control installation unless listed on this bid
- Any seed/sod installation and/or maintenance unless listed on this bid
- Any erosion control/swppp installation and inspection unless listed on this bid
- Any bonds or permits

PAYMENT TO BE MADE AS FOLLOWS: Monthly

All work to be completed in workman like manner according to standerd practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, & will become an extra charge over & above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Our work shall be completed with no more than one mobilization
WORK WILL NOT START WITHOUT A SIGNED PROPOSAL

Note: This proposal may be withdrawn by us if not accepted within : 10 days

Special Project Exclusions:

LIST ANY AND ALL EXCLUSIONS FOR THIS BID

JAC

Authorized Signature FOR: Precision Conctruction & Contracting

Acceptance of Proposal FOR: City of Belton, MO

The above prices, specification, and conditions are satisfactory and are hereby accepted.

You are authorized to so work as specified. Payment will be made as outlined above. Estimates due in net 10 days.

1 1/2% per month will be added to any unpaid invoices. Failure to pay, if attorney fees and/or court cost accrue you will be responsible.

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, ROMS. TO AVOID THIS RESULY YOU MAY ASK THIS CONTRACTOR FOR LIEN WAIVERS FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

WIEDENMANN, INC.

950 N. Scott / PO BOX 245 - Belton, MO 64012 - 816-322-1125 / Fax 816-322-1126 - general@wiedenmanninc.com

September 12, 2017

City of Belton, MO
506 Main St
Belton, MO 64012
Attn: Monte Johnson

Re: 501 Park Ave Storm Repair - Revision

Dear Monte,

Pursuant to your email request of 9/11/17, we hereby submit the following bid pricing for the emergency repair work for 501 Park Ave.

Item	Description	Quantity	Unit Price	Total
1	R&R 36" RCP, FES & Toe Wall	60 LF	\$ 498.94	\$29,936.40
2	RIP RAP MODOT Type 4	25 SY	\$ 127.68	\$ 3,192.00
3	Erosion Mat & Planting	300 SY	\$ 10.11	\$ 3,033.00
4	Sod	300 SY	\$ 10.36	\$ 3,108.00
5	Clearing and Grubbing	1 LS	\$3,349.89	\$ 3,349.89

Our proposal is based off the scope emailed to Jerry Wiedenmann on 8-21-17 and Belton Standard Specifications. Project start will be based on executed contract, tax exempt certificate, and mutually agreeable schedule.

This job will take approximately 10 working days. Once a contract is received we will place this project in our schedule.

It is our understanding this is a lump sum project. The above unit prices are for additional work.

This price includes all materials and labor for a total value of:

Forty-two thousand six hundred nineteen and 29/100

\$42,619.29

Our price excludes testing, staking, survey, bond, overtime, utility adjustments. This quote will be made part of our contract and will take precedence over conflicting terms and conditions.

Thank you for the opportunity to price this work. Please call if you have any questions or need further clarification.

Sincerely,
Wiedenmann, Inc.

Patti Hendrickson

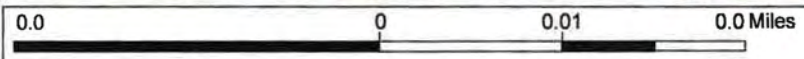
Belton, MO



Legend

- Fiber Handhole
- Fiber Terminate
- Fiber Line
- Sanitary Manhole
- Lift Station
- Pump Station
- Sanitary Air Release
- Sanitary Sewer**
 - Private
 - Public
- Watershed - Sewer
- Storm Inlet
- Storm_Manhole
- Storm Outlet
- Storm Structure
- Storm Inlet Private
- Storm Outlet Private
- Storm Sewer Private
- Detention Basin - Private
- Detention Basin - Public
- Storm Outfall
- Storm Sewer
- Watershed - Storm
- Water Quality BMP**
 - Stormceptor
 - Water Quality BMP

1 in. = 62ft.



This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries.
THIS MAP IS NOT TO BE USED FOR NAVIGATION

Notes

SECTION VII

D

R2017-47

A RESOLUTION AUTHORIZING AND APPROVING TASK AGREEMENT 2017-2 WITH SUPERIOR BOWEN ASPHALT COMPANY, LLC TO COMPLETE AN ASPHALT MILL AND OVERLAY OF LILLARD AVENUE IN THE AMOUNT OF \$42,000.00 WITH A 20% CONTINGENCY TOTALING \$50,400.00.

WHEREAS, the City of Belton, a participating agency, and the City of Peculiar, Missouri, the coordinating agency, executed under Bill No. 2017-75/Ordinance No. 2017-4374 on August 8, 2017 a cooperative agreement with Superior Bowen Asphalt Company, LLC for the 2017 Street Preservation Project/Overlay that covers the 2018/2019 fiscal year; and

WHEREAS, the task agreement will allow for up to 1,200 square yards of milling, 4" base asphalt, and 2" surface asphalt; and

WHEREAS, this task agreement is necessary to complete an asphalt mill and overlay of Lillard Avenue restoring the current road allowing for longer lifetime usage; and

WHEREAS, the amount of Task Agreement 2017-2 is \$42,000 with an added 20% contingency.

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

SECTION 1. That this resolution approving Task Agreement 2017-2 with Superior Bowen Asphalt Company, LLC to complete an asphalt mill and overlay of Lillard Avenue in the amount of \$42,000.00 with a 20% contingency totaling \$50,400.00 is hereby approved for purposes described above.

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

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

Duly read and passed this 24th 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 24th day of October, 2017, and adopted at a regular meeting of the City Council held the 24th 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



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: October 24, 2017

DIVISION: Transportation

COUNCIL: Regular Meeting Work Session Special Session

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

ISSUE/RECOMMENDATION:

Lillard Avenue has reached the end of its useful life. The pavement has become uneven with low spots where cars have to maneuver around and there are alligator cracks throughout the street. To correct these deficiencies, Staff solicited a bid from Superior Bowen Asphalt Company, LLC using the bid prices from the cooperative agreement with Superior for the 2017 Street Preservation Project/Overlay that covers the 2018/2019 fiscal year under Ordinance No. 2017-4374. The repairs of Lillard Avenue will include milling up to 1,200 square yards of 6” of existing pavement and replacing with 4” base asphalt mix, followed by a 2” surface asphalt mix. The cost will be \$42,000.00 with a 20% contingency, \$10,000.00 of which has been paid for by the Tutera Group.

PROPOSED CITY COUNCIL MOTION:

Approve a resolution for Task Agreement 2017-2 with Superior Bowen Asphalt Company, LLC to complete an asphalt mill and overlay of Lillard Avenue in the amount of \$42,000.00 with a 20% contingency totaling \$50,400.00.

BACKGROUND:

Lillard Avenue has aged and worn over many years since its last resurfacing or overlay and has now reached the end of its lifecycle. In 2015 when Carnegie Village was starting, Lillard Avenue was at a very low OCI rating, but the construction traffic from the Carnegie Village project increased the wear and tear on the road. To correct this, Tutera Group agreed to pay \$10,000 for their portion of wear and tear on the road.

IMPACT/ANALYSIS:

FINANCIAL IMPACT

Contractor:		Superior Bowen
Amount of Request/Contract:	\$	42,000 + Contingency (\$8,400) = \$50,400
Amount Budgeted:	\$	40,400
Funding Source:		Street Preservation Program (225-0000-495-7300)
Additional Funds:	\$	10,000
Funding Source:		225-0000-367-2000
Encumbered:	\$	N/A
Funds Remaining:	\$	N/A

STAFF RECOMMENDATION, ACTION, AND DATE:

Approve a resolution for Task Agreement 2017-2 with Superior Bowen Asphalt Company, LLC to complete an asphalt mill and overlay of Lillard Avenue in the amount of \$42,000.00 with a 20% contingency totaling \$50,400.00.

LIST OF REFERENCE DOCUMENTS ATTACHED:

Resolution

Task Agreement 2017-2

Superior Bowen Bid

Attachment 1



PUBLIC WORKS City of Belton – Public Works Task Agreement

Contract:

Ordinance or Resolution:	Task Agreement No: 2017-2	Funding Amount: \$50,400.00 Date of Schedule of Hourly Rates and Expenses: Purchase Order No: N/A
--------------------------	----------------------------------	---

Project Title: Lillard Avenue Mill and Overlay – Bernard to Minnie

Contractor/Consultant (including subs): Superior Bowen Asphalt Company, LLC	Division and Staff Project Manager: Monte Johnson
--	--

Project Management Manual reviewed: N/A	Attachments (Gantt Chart, etc.): Schedule of Values
--	--

PROJECT Scope (can be in the form of an attachment):

See attached schedule of values

Staff Signatures		Partner Signatures	
Director of Public Works: Michael K. Doi	City Manager: Alexa Barton	Project Manager:	Company Principal (if different):
Signature: _____	Signature: _____	Signature: _____	Signature: _____
Date: _____	Date: _____	Date: _____	Date: _____

Project Type:	Design		Construction	X	Property Acquisition		Conceptual – Problem Solving		Surveying	
Project Discipline(s):	Transportation	X	Planning		Water		Wastewater		Stormwater	

Report(s) Received:

Work on File:

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

Attach scope of work, budget, and other supporting material.

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

Schedule of Values

Application # : _____
 For work completed through _____
 Date: 10/12/2017

SCHEDULE OF VALUES					Previously Completed		Items for Payment This Period		Amount Completed To Date	
Item	Unit	Qty.	Unit Price	Total Amount	Quantity	Amount	Quantity	Amount		
<i>Lillard - Bernard to Minnie</i>										
1.	6" Asphalt Removal & 4" Replacement with APWA RC Type 1	SY	1200.00	\$ 25.00	\$ 30,000.00	0.00	\$ -	0.00	\$ -	\$ -
2.	2" Asphalt Surf APWA Type 3-01 (Virgin)	SY	1200.00	\$ 10.00	\$ 12,000.00	0.00	\$ -	0.00	\$ -	\$ -

Original Contract Amount	\$ 42,000.00	\$ -	Amount This Period	\$ -
Change Order Number	\$0.00		Amount Previously Completed	\$ -
Current Contract Amount	\$ 42,000.00		Amount Completed to Date	\$ -
			Materials On Hand	\$ -
			Subtotal	\$ -
			Retainage	\$ -
			Net Amount This Estimate	\$ -
			Previous Payments to Contractor	\$ -

City of Belton, Missouri
 By _____ Date _____

Superior Bowen Asphalt Company L.L.C.
 By  Date 10-12-17

AMOUNT PAYABLE = \$ -

SECTION VII

E

R2017-48

A RESOLUTION OF THE CITY OF BELTON, MISSOURI AUTHORIZING AND APPROVING TASK AGREEMENT NO. 12 WITH OLSSON ASSOCIATES IN THE AMOUNT OF \$12,608.00 TO CONDUCT A RIGHT-OF-WAY/EASEMENT AND INTERSECTION EVALUATION FROM MULLEN ROAD TO CAMBRIDGE ROAD TO COMPLEMENT AN ALTERNATIVE ROADWAY DESIGN.

WHEREAS, on August 12, 2014 Ordinance No. 2014-4012 authorized a design Professional Services Agreement with Olsson Associates in the amount of \$244,161 for roadway improvements on Markey Road and South Mullen Road; and

WHEREAS, on June 9, 2015 Resolution R2015-28 authorized Supplemental Agreement No. 1 with Olsson Associates for \$29,970 for engineering support during right-of-way negotiations and additional property exhibits and descriptions and property description modifications as needed; and

WHEREAS, Staff, the Transportation Development District (TDD), and Olsson Associates are working to complete the design of widening and realigning Mullen Road to North Cass Parkway; and

WHEREAS, during the design and throughout discussions with the TDD, difficulties have developed with acquiring the necessary easements and right-of-ways to move the project forward. As a result, the TDD authorized Staff to proceed with asking Olsson Associates to evaluate a means of simplifying the design and acquisition. The proposed alternate design takes the project to Cambridge Road and may include a roundabout that would allow variability and simplification in aligning the existing and proposed widening of Mullen Road; and

WHEREAS, this task agreement is necessary to evaluate a means of simplifying the design and acquisition in the best interests of the citizens of Belton; and

WHEREAS, the amount of Task Agreement No. 12 with Olsson Associates is \$12,608.

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

- SECTION 1.** That this resolution authorizing and approving Task Agreement No. 12 with Olsson Associates in the amount of \$12,608.00 to conduct a right-of-way/easement and intersection evaluation from Mullen Road to Cambridge Road is hereby approved for purposes described above.
- SECTION 2.** The City Manager and Director of Public Works are authorized and directed to execute the task agreement on behalf of the City.
- SECTION 3.** This resolution shall take effect and be in full force from and after its passage and approval.

Duly read and passed this 24th 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 24th day of October, 2017, and adopted at a regular meeting of the City Council held the 24th 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



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: October 24, 2017

DIVISION: Engineering

COUNCIL: Regular Meeting Work Session Special Session

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

ISSUE/RECOMMENDATION:

Transportation Development District (TDD) and Olsson Associates (the project design engineer) are currently working with City Engineering Staff to complete the design of widening and realigning Mullen Road to North Cass Parkway. The current design is 50% complete, and staff has been working to acquire the needed easements and rights-of-way.

During the design and throughout discussions with the TDD, difficulties developed with acquiring the necessary easements and right-of-ways to move the project forward. As a result, the TDD authorized Staff to proceed with asking Olsson Associates to evaluate a means of simplifying the design and acquisition. The proposed alternate design takes the project to Cambridge Road and may include a roundabout that would allow for variability and simplification in aligning the existing and proposed widening of Mullen Road as development occurs in the future. The additional alternate design evaluation cost is \$12,608 for engineering design services.

PROPOSED CITY COUNCIL MOTION:

Approve a resolution for Task Agreement 12 with Olsson Associates in the amount of \$12,608.00 to conduct a right-of-way/easement and intersection evaluation from Mullen Road to Cambridge Road to complement an alternative roadway design.

BACKGROUND:

On August 12, 2014 Ordinance No. 2014-4012 authorized the Professional Services Agreement for the 50% design. On June 9, 2015 Resolution R2015-28 authorized Supplemental Agreement No. 1 with Olsson Associates that added additional funds for project management, engineering support during right-of-way negotiations, and additional property exhibits and descriptions and property description exhibits modifications as needed. Olsson Associates has continued communication with staff to ensure the project stays on track.

IMPACT/ANALYSIS:

FINANCIAL IMPACT

Contractor:	Olsson Associates	
Amount of Request/Contract:	\$	12,608.00
Amount Budgeted:	\$	199,000.00
Funding Source:	Capital Outlay – (445-5312-495-7112)	
Additional Funds:	\$	N/A
Funding Source:	N/A	
Encumbered:	\$	N/A
Funds Remaining:	\$	186392.00

STAFF RECOMMENDATION, ACTION, AND DATE:

Approve a resolution for Task Agreement 12 with Olsson Associates in the amount of \$12,608.00 to conduct a right-of-way/easement and intersection evaluation from Mullen Road to Cambridge Road to complement an alternative roadway design.

LIST OF REFERENCE DOCUMENTS ATTACHED:

Resolution

Task Agreement 12 with Olsson Associates with Scope of Work

City of Belton – Public Works Task Agreement

Contract: Olsson Associates

Ordinance or Resolution: N/A

Task Agreement No: 12

Funding Amount: \$12,608
Purchase Order No: N/A

Project Title: **Mullen Road & Cambridge Road – ROW/Easement & Roundabout Evaluation**

Contractor (including sub-contractors): Olsson Associates

Division and Staff Project Manager:
Michael Christopher – Assistant City Engineer

Project Management Manual reviewed: Yes

Attachments (Gantt Chart, etc.): Exhibit A – Scope of Services; Exhibit B – Fee Schedule

PROJECT Scope: See Exhibit A, attached.

Staff Signatures

Partner Signatures

Director of Public Works:
Michael Doi

City Manager:
Alexa Barton

Project Manager:
Reid Catt

Company Officer (if different):
Todd Fredericksen

Signature: _____

Signature: _____

Signature: *Reid Catt*

Signature: *Todd Fredericksen*

Date: _____

Date: _____

Date: 10/03/17

Date: 10/03/17

Project Type: Design X Construction ___ Property Acquisition ___ Conceptual/Problem Solving ___ Surveying ___

Project Discipline(s): Transportation X Planning ___ Water ___ Wastewater ___

Report(s) Received: N/A

Work on File: N/A

Attach scope of work, budget, and other supporting material

SCOPE OF SERVICES

Design Services for:

***Mullen Road and Cambridge Road – ROW/Easement & Roundabout Evaluation
Belton, MO***

The following provides a description of tasks to be performed under the Project. The purpose of this effort is two-fold: 1) to evaluate impacts to ROW/easements of the current Mullen Road alignment shift as requested by the Belton-Cass Regional TDD, and 2) to conceptually evaluate a roundabout at the Mullen Road and Cambridge Road intersection as requested by the Belton-Cass Regional TDD.

1. Shifted Alignment Right-of-way & Easement Evaluation

- a. Further evaluate alignment shift modifications assuming Parcel 20 is purchased to limit the property takings on the west of Mullen and north of parcel 20. This evaluation will further analyze the necessary profile changes and cut/fill slope impacts as they relate to the relocated alignment shift.
- b. This evaluation will assume a typical two-way stop controlled intersection layout.
- c. The final deliverable this task will be a PDF plan view layout with approximate areas for property takings. The property takings will be used by the City, TDD, and appraiser to further evaluate property impacts of the shifted alignment.

2. Roundabout Evaluation

- a. Conceptually evaluate and layout a dual-lane roundabout at the Mullen Road and Cambridge Road intersection. The roundabout layout will be based on best practices for two-lane, arterial roadways focusing on establishing a reasonable Inscribed Circle Diameter (ICD) and geometry to promote proper operating speeds.
- b. The evaluation will review profile adjustments necessary to accommodate the roundabout as well.
- c. The deliverable will be a plan view layout of the roundabout with a short technical memorandum summarizing the conclusions of the evaluation.

Not included in this scope, but can be added as an Additional Service:

- Surveying
- Detailed final roadway and stormwater design services
- Right-of-way and easement descriptions and exhibits.

