



**CITY OF BELTON
CITY COUNCIL
SPECIAL MEETING
TUESDAY, MAY 15, 2018 – 7:00 P.M.
CITY HALL ANNEX
520 MAIN STREET
AGENDA**

- I. CALL REGULAR MEETING TO ORDER
- II. PLEDGE OF ALLEGIANCE – Councilman Lathrop
- 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 April 2018 Municipal Police Judge’s Report.

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B. Motion approving Resolution R2018-24:

A resolution formally accepting the Belton Gateway, Addition Unit #2, Turner Road improvements (Phase 2, Block 1) new public infrastructure of 463 feet of 12” sanitary sewer; 978 feet of storm sewer; 1,318 feet of 8” water line; 143 feet of 6” water line; 4 fire hydrants; 4,567 feet of public roadway; and three stop signs with a two-year maintenance bond in the amount of \$1,684,397.00.

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V. PERSONAL APPEARANCES

- A. Sarah Czech (Cass County Health Department) & Bridget McCandless (Health Care Foundation of Greater Kansas City) – Tobacco 21 Initiative

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VI. ORDINANCES

A. Motion approving final reading of Bill No. 2018-34:

An ordinance amending Sections 18-1 (a) (3); 20-1; 20-2 (a); 22-5; 22-6 (b); 36-33 (b); 36-34 (c) (3); 36-108 (9); and 40-2 (c) (d) (1) of the Unified Development Code to eliminate inconsistencies and provide language that is easier to understand for all users of the code.

- B. Motion approving final reading of Bill No. 2018-35:
An ordinance of the City of Belton, Missouri authorizing and approving a Minor Construction Service Agreement with JR & Co., Inc. for the Water Services buildings roofs replacement in a not-to-exceed amount of \$86,975.
- C. Motion approving final reading of Bill No. 2018-36, as amended:
An ordinance of the City of Belton, Missouri authorizing and approving a Propane Procurement Contract with Ferrellgas Operating, L.P. for the Water Services Division of Public Works.

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- D. Motion approving final reading of Bill No. 2018-37:
An ordinance approving a rental agreement with Berry Companies, Inc., d/b/a KC Bobcat of Olathe, Kansas to lease a Bobcat S595 loader with 68 inch LP smooth bucket for use in and around the Belton Parks system and providing access to insurance coverage through the City's equipment policy.
- E. Motion approving first reading of Bill No. 2018-38:
An ordinance approving the reappropriation & revision of the City of Belton Fiscal Year 2019 Adopted City Budget.

This ordinance will amend the FY19 budget to reflect the City's actual cash carryover balance in each fund as of April 1, 2018 and will also reappropriate funds in the FY19 budget that were approved in the FY18 budget, but were not completed before the year end.

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- F. Motion approving first reading of Bill No. 2018-39:
An ordinance of the City of Belton, Missouri, authorizing the City of Belton to approve the Kansas City Power & Light Authorization for Street Light Changes form to install, maintain, and bill for nine new streetlights along Turner Road.

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- G. Motion approving first reading of Bill No. 2018-40:
An ordinance of the City of Belton, Missouri authorizing and approving the Missouri Highways and Transportation Commission Municipal and Cost Apportionment Agreement between the City of Belton, Missouri and the Missouri Highways and Transportation Commission for the Routes 58 and Y Signal Transportation Improvement Project No. 735027.

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VII. RESOLUTIONS

A. Motion approving Resolution R2018-25:

A resolution approving Amendment No. 1 to Task Agreement 2017-1 with CDM Smith Inc. to perform additional evaluation and engineering design for the Sanitary Sewer Stream Bank Stabilization Project in an additional not-to-exceed amount of \$17,770.00.

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B. Motion approving Resolution R2018-26:

A resolution of the City of Belton, Missouri authorizing and approving Task Agreement 2018-05 with Olsson Associates under the On-Call Engineering Agreement per Ordinance 2016-4187 in the amount of \$230,841.00 to complete 100% final engineering design of the Mullen Road to North Cass Parkway Project.

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VIII. CITY COUNCIL LIAISON REPORTS

IX. MAYOR'S COMMUNICATIONS

X. CITY MANAGER'S REPORT

May & June 2018 meetings

5/22 regular session – canceled
6/5 work session – 7:00 pm
6/12 regular session – 7:00 pm
6/19 special meeting – 7:00 pm
6/26 regular session – 7:00 pm

XI. MOTIONS

XII. OTHER BUSINESS


XIII. ADJOURN

SECTION IV

A

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

COURT DATES: 4/4/18; 4/11/18; 4/18/18; 4/25/18



MUNICIPAL JUDGE **5/2/18**
DATE

**IN ACCORDANCE WITH COURT OPERATING RULE 4.29
THE ATTACHED MUNICIPAL DIVISION SUMMARY
REPORT FOR MONTH OF APRIL 2018 WAS
PRESENTED AND REVIEWED BY CITY COUNCIL AS
REQUIRED**

CITY CLERK **DATE**



Payment Plan Reports

Belton

Wednesday, May 02, 2018 12:20 PM

collected

Payment Detail Listing By Payment Plan Number From 04/01/2018 - 04/30/2018

PP#	Defendant Name	Trans. Date	Trans. Number	Receipt #	Citation#-Viol.	Amount Paid	C /
PP0000385	TINDLE, CLINT RAY	04/18/2018	450737	R00044616	140789491-1	\$25.00 PY	✓ ✓
PP0000385 Totals:						\$25.00	
PP0000528	WHITE, JULIE LYN	04/05/2018	449829	R00044348	140796078-1 140796079-1	\$425.00 PY	✓
PP0000528 Totals:						\$425.00	
PP0000631	BROWN, ANGELICA J	04/04/2018	449781		140796855-1	\$15.00 AB	
PP0000631 Totals:						\$15.00	
PP0000726	BRUNNER, JESSICA D	04/16/2018	450549	R00044563	140804206-1	\$20.00 PY	✓ ✓
PP0000726 Totals:						\$20.00	
PP0000826	JOHNSON, DUSTIN W	04/11/2018	450094	R00044465	140799158-1	\$50.00 PY	✓ ✓
PP0000826 Totals:						\$50.00	
PP0000963	HEATER, ANTHONY JAMES	04/13/2018	450405		140794442-1	\$60.00 AB	✓ ✓
PP0000963 Totals:						\$60.00	
PP0000964	POWELL, RANDEE LASHAWN	04/02/2018	449308	R00044148	140799391-1 140799392-1	\$50.00 PY	✓ ✓
PP0000964 Totals:						\$50.00	
PP0000979	VAUGHT, ROBERT EUGENE	04/27/2018	451263	R00044792	140797697-1	\$30.00 PY	✓ ✓
PP0000979 Totals:						\$30.00	
PP0000993	ALEXANDER, LATASHA MONAY	04/13/2018	450383		140799439-1	\$15.00 AB	✓ ✓
PP0000993 Totals:						\$15.00	
PP0001039	THOMPSON, MARIA SUE	04/25/2018	451112	R00044736	140795018-1	\$40.00 PY	✓ ✓
PP0001039 Totals:						\$40.00	
PP0001043	PAARMAN, GREG ELLIOTT	04/05/2018	449890	R00044352	140799615-1	\$40.00 PY	✓ ✓
PP0001043 Totals:						\$40.00	
PP0001094	WEST, TIMOTHY LANE	04/02/2018	449309	R00044149	140799910-1	\$20.00 PY	✓ ✓
		04/16/2018	450542	R00044558	140799910-1	\$20.00 PY	✓ ✓
		04/30/2018	451385	R00044830	140799910-1	\$20.00 PY	✓ ✓
PP0001094 Totals:						\$60.00	
PP0001195	MAYO, JOSHUA KENDRICK	04/25/2018	451110	R00044734	140799530-1	\$25.00 PY	✓ ✓
PP0001195 Totals:						\$25.00	
PP0001204	MORRISON, JESSIE M	04/10/2018	450042	R00044438	121158141-1 121158142-1	\$50.00 PY	✓ ✓
		04/25/2018	451136	R00044758	121158142-1 121158143-1	\$50.00 PY	✓ ✓
PP0001204 Totals:						\$100.00	
PP0001241	BRUBECK, JASON MARIO	04/04/2018	449586	R00044273	160754616-1	\$25.00 PY	✓ ✓
PP0001241 Totals:						\$25.00	
PP0001262	RICHARDSON, RAYMOND BRET	04/16/2018	450544	R00044560	140804185-1	\$50.00 PY	✓ ✓
PP0001262 Totals:						\$50.00	
PP0001274	HILL, DEANDRE' D	04/26/2018	451218	R00044780	140799344-1 140799345-1	\$173.00 PY	✓
PP0001274 Totals:						\$173.00	
PP0001275	HUNGER, CARI SHANE	04/09/2018	449977	R00044392	101911001-1	\$50.00 PY	✓ ✓
		04/25/2018	451113	R00044737	101911001-1	\$50.00 PY	✓ ✓
PP0001275 Totals:						\$100.00	
PP0001288	CRAFT, HOLLY ASHTON	04/23/2018	451021	R00044696	140804147-1	\$135.00 PY	✓
PP0001288 Totals:						\$135.00	
PP0001291	SPOTZ, SHAUN MICHAEL	04/13/2018	450397		140804530-1	\$15.00 AB	✓ ✓
PP0001291 Totals:						\$15.00	

* Indicates an overpayment was made on the Payment Plan

PP0001317	BASINSKI, TAYLOR MATTHEW	04/13/2018	450407	R00044524	140803001-1	\$10.00 PY ✓ ✓
PP0001317 Totals:						\$10.00
PP0001325	SCHEINER, CALVIN C	04/11/2018	450187		140804097-1	\$15.00 AB
		04/11/2018	450189		140804097-1	\$25.00 AB
		04/11/2018	450190	R00044499	140804097-1	\$60.00 PY ✓ ✓
PP0001325 Totals:						\$100.00
PP0001333	COLEMAN, JEREMIAH	04/04/2018	449576	R00044263	140803719-1	\$20.00 PY ✓ ✓
PP0001333 Totals:						\$20.00
PP0001340	MORGAN, DANIEL LEE	04/03/2018	449543	R00044242	140802711-1	\$450.00 PY ✓ ✓
					140801408-1	
					140804941-1	
					140804940-1	
PP0001340 Totals:						\$450.00
PP0001394	WELLMANN, AMBER ELLEN	04/03/2018	449541	R00044240	140802818-1	\$50.00 PY ✓ ✓
PP0001394 Totals:						\$50.00
PP0001425	GUEARY, JAMES TYRON	04/03/2018	449532		140801311-1	\$75.00 AB ✓
PP0001425 Totals:						\$75.00
PP0001457	CORBIN, SHYANNE C	04/13/2018	450408	R00044525	160753149-1	\$10.00 PY ✓ ✓
PP0001457 Totals:						\$10.00
PP0001473	FRIEND, JUSTIN TYLER	04/23/2018	451031	R00044700	140802929-1	\$40.00 PY ✓ ✓
PP0001473 Totals:						\$40.00
PP0001484	POND, ERICK DAVID	04/13/2018	450401		140804760-1	\$20.00 AB ✓ ✓
PP0001484 Totals:						\$20.00
PP0001515	MEDINA, SCOTT	04/10/2018	450038	R00044434	140804757-1	\$15.00 PY ✓ ✓
PP0001515 Totals:						\$15.00
PP0001532	KNIGHT, RYAN CHRISTOPHER	04/06/2018	449925	R00044375	140803301-1	\$26.00 PY ✓
PP0001532 Totals:						\$26.00
PP0001561	MCCAULEY, BLAKE ALLEN	04/13/2018	450409	R00044526	140800310-1	\$20.00 PY ✓ ✓
					140795369-1	
PP0001561 Totals:						\$20.00
PP0001572	BARBER, CHRYSYAL LYNN	04/16/2018	450562	R00044586	160752795-1	\$30.00 PY ✓ ✓
PP0001572 Totals:						\$30.00
PP0001650	MYERS, ANTHONY E	04/13/2018	450403		140797885-1	\$15.00 AB ✓ ✓
PP0001650 Totals:						\$15.00
PP0001667	PEGUES, RACHEAL A	04/13/2018	450395		140805015-1	\$30.00 AB ✓ ✓
PP0001667 Totals:						\$30.00
PP0001684	ROBINSON, JACQUELYN MARIE	04/27/2018	451284	R00044809	160752885-1	\$98.00 PY ✓
PP0001684 Totals:						\$98.00
PP0001751	MEDINA, STELLA MARIE	04/10/2018	450039	R00044435	140801801-1	\$10.00 PY ✓ ✓
PP0001751 Totals:						\$10.00
PP0001775	JONES, CHRISTOPHER ALLEN	04/11/2018	450193		140795918-1	\$15.00 AB ✓
		04/11/2018	450194	R00044500	140795918-1	\$88.00 PY ✓
PP0001775 Totals:						\$103.00
PP0001797	UMPHREY, DONN E	04/03/2018	449470	R00044183	160753950-1	\$20.00 PY ✓ ✓
PP0001797 Totals:						\$20.00
PP0001798	EVANS, MARSHA ELLEN	04/10/2018	450044	R00044440	140792278-1	\$50.00 PY ✓
		04/24/2018	451068	R00044724	140792278-1	\$23.00 PY ✓
PP0001798 Totals:						\$73.00
PP0001801	RAY, CHERYL DIANE	04/24/2018	451079	R00044731	140800512-1	\$10.00 PY ✓ ✓
PP0001801 Totals:						\$10.00
PP0001803	STROUD, BEIJA R	04/20/2018	450934	R00044665	160753477-1	\$30.00 PY ✓ ✓
PP0001803 Totals:						\$30.00
PP0001805	EVANS, SHAWN LEE	04/17/2018	450697	R00044597	140804315-1	\$20.00 PY ✓ ✓
PP0001805 Totals:						\$20.00
PP0001808	SMOKE, KENDALL	04/02/2018	449442	R00044171	160754816-1	\$40.00 PY ✓ ✓
PP0001808 Totals:						\$40.00

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PP0001822	MORENO, MARVIN NMI	04/04/2018	449705		160754308-1	\$15.00 AB ✓ ✓
PP0001822 Totals:						\$15.00
PP0001828	RIFE, RICHARD ORVEL 3RD	04/11/2018	450091	R00044463	121154113-1 140795366-1	\$221.50 PY ✓
PP0001828 Totals:						\$221.50
PP0001836	HOLLAND, CALVIN JAMES NICHOLAS	04/06/2018	449926	R00044376	160755209-1 160755436-1	\$120.00 PY ✓ ✓
PP0001836 Totals:						\$120.00
PP0001841	NOYES, CLAUDIA ELIZABETH	04/09/2018 04/24/2018	449976 451070	R00044391 R00044726	121154117-1 121154117-1	\$50.00 PY ✓ \$109.00 PY ✓
PP0001841 Totals:						\$159.00
PP0001860	MURAR, MAURA ANNE	04/11/2018	450107	R00044473	160757103-1	\$50.00 PY ✓
PP0001860 Totals:						\$50.00
PP0001867	ROBBINS, BRADLEY MICHAEL	04/02/2018	449432	R00044165	160755824-1	\$25.00 PY ✓ ✓
PP0001867 Totals:						\$25.00
PP0001878	PALMA CHAVEZ, OMAR D	04/06/2018	449905	R00044359	160756642-1	\$50.00 PY ✓ ✓
PP0001878 Totals:						\$50.00
PP0001884	UNDERWOOD, GEORGE EDWARD	04/12/2018	450245	R00044507	140798467-1	\$30.00 PY ✓
PP0001884 Totals:						\$30.00
PP0001888	PEREZ, MIGUEL ANGEL	04/10/2018	450040	R00044436	160755337-1	\$145.00 PY ✓
PP0001888 Totals:						\$145.00
PP0001895	TOSH, TRAVIS W	04/16/2018	450561	R00044585	160753296-1	\$50.00 PY ✓ ✓
PP0001895 Totals:						\$50.00
PP0001900	MCGILL, ROSCOE PIERRE 3RD	04/27/2018	451250	R00044785	160754505-1	\$104.50 PY ✓
PP0001900 Totals:						\$104.50
PP0001908	SMITH, DAUNCY LAVALE 2ND	04/23/2018	451037	R00044706	160753496-1	\$40.00 PY ✓
PP0001908 Totals:						\$40.00
PP0001909	WHITAKER, DEVIN MARIE TORRES	04/04/2018 04/23/2018	449731 451043		140795283-1 R00044714 140795283-1	\$15.00 AB \$20.00 PY ✓ ✓
PP0001909 Totals:						\$35.00
PP0001910	HOUP, CHELSEA LYNN	04/26/2018	451217	R00044779	160753779-1 160753780-1	\$333.00 PY ✓
PP0001910 Totals:						\$333.00
PP0001919	CUNNINGHAM, ANGELA M	04/13/2018	450439	R00044550	160753081-1	\$20.00 PY ✓ ✓
PP0001919 Totals:						\$20.00
PP0001920	HAYS, KENNETH JOHN	04/10/2018 04/13/2018	450052 450380	R00044443 R00044522	140798029-1 140798029-1 140798030-1	\$50.00 PY ✓ ✓ \$50.00 PY ✓ ✓
PP0001920 Totals:						\$100.00
PP0001921	GUGGISBERG, AMANDA J	04/04/2018	449733		160753060-1	\$15.00 AB
PP0001921 Totals:						\$15.00
PP0001936	RAMIREZ, ALEJANDRA (X)	04/04/2018	449582	R00044269	160753983-1	\$50.00 PY ✓
PP0001936 Totals:						\$50.00
PP0001937	DYSON, STEPHEN L 2ND	04/10/2018	450037	R00044433	160753444-1	\$50.00 PY ✓ ✓
PP0001937 Totals:						\$50.00
PP0001946	WILLIAMS, COURTNEY M	04/10/2018	450051	R00044442	160756604-1	\$50.00 PY ✓ ✓
PP0001946 Totals:						\$50.00
PP0001958	GAUG, JAMES BRADLEY	04/26/2018	451201		160752917-1	\$15.00 AB ✓ ✓
PP0001958 Totals:						\$15.00
PP0001961	SMITH, JUSTIN E	04/04/2018 04/20/2018	449678 450964		101913383-1 R00044688 101913383-1	\$15.00 AB ✓ ✓ \$30.00 PY ✓ ✓
PP0001961 Totals:						\$45.00
PP0001980	BERRY, LEIGHANN KATHRYN	04/04/2018	449568	R00044256	160755586-1 160755587-1	\$100.00 PY ✓ ✓
PP0001980 Totals:						\$100.00
PP0001982	TERRY, SAMANTHA MARIE	04/13/2018	450399		140801693-1	\$15.00 AB ✓ ✓
PP0001982 Totals:						\$15.00

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PP0001984	SAUNDERS, MICHELLE L	04/02/2018	449435	R00044168	121154174-1	\$25.00 PY ✓ ✓
PP0001984 Totals:						\$25.00
PP0001995	WEEKS, WESLEY CALVIN	04/02/2018	449440	R00044169	160754086-1 160754085-1	\$25.00 PY ✓ ✓
PP0001995 Totals:						\$25.00
PP0002003	SIMPSON, BYRON KEITH	04/06/2018	449913	R00044365	121154130-1 121154131-1	\$160.00 PY ✓ ✓
PP0002003 Totals:						\$160.00
PP0002007	FROCK, JASON WAYNE	04/25/2018	451114	R00044738	140802849-1 140802848-1	\$20.00 PY ✓ ✓
PP0002007 Totals:						\$20.00
PP0002015	MINNICK, TRENTON CRAIG	04/20/2018	450919	R00044656	160756759-1	\$50.00 PY ✓ ✓
PP0002015 Totals:						\$50.00
PP0002023	MAGNANT, ANGELLA M	04/02/2018	449307	R00044147	160756645-1 160755811-1	\$100.00 PY
PP0002023 Totals:						\$100.00
PP0002048	HEAVIN, DANIEL JAY	04/03/2018	449465	R00044179	160756753-1	\$40.00 PY ✓ ✓
PP0002048 Totals:						\$40.00
PP0002049	PRYOR, BRENDA KATHLEEN	04/03/2018	449478	R00044188	160757601-1	\$56.50 PY ✓
PP0002049 Totals:						\$56.50
PP0002053	WARNER, JEFFREY JEROME	04/16/2018	450563	R00044587	160756192-1	\$300.00 PY ✓
PP0002053 Totals:						\$300.00
PP0002060	HILLIARD, GARY LYNN	04/25/2018	451127	R00044750	140789839-1	\$150.00 PY ✓ ✓
PP0002060 Totals:						\$150.00
PP0002064	TOWNSEND, GLEN LEE	04/05/2018	449793	R00044344	160755664-1	\$20.00 PY ✓
PP0002064 Totals:						\$20.00
PP0002066	COLLINS, CARMILLA B.L.	04/05/2018	449795	R00044346	160754417-1	\$35.00 PY ✓ ✓
PP0002066 Totals:						\$35.00
PP0002075	BOYD, STACY ANN	04/06/2018	449923	R00044373	160753591-1	\$65.00 PY ✓
PP0002075 Totals:						\$65.00
PP0002081	ROBERTS, HARLAN LEROY	04/26/2018	451212	R00044775	160758716-1	\$50.00 PY ✓
PP0002081 Totals:						\$50.00
PP0002086	APPLEBY, MILDRED FAYE	04/03/2018	449482	R00044191	160755593-1	\$25.00 PY ✓ ✓
PP0002086 Totals:						\$25.00
PP0002087	DAVIS, TOBY M	04/06/2018	449929	R00044379	160755566-1	\$100.00 PY ✓ ✓
PP0002087 Totals:						\$100.00
PP0002088	HAWKINS, DANIEL JOSEPH	04/20/2018	450932	R00044660	160758647-1	\$123.00 PY ✓
PP0002088 Totals:						\$123.00
PP0002089	STEGNER, BRIAN KYLE	04/06/2018	449908	R00044361	160753260-1	\$20.00 PY ✓ ✓
PP0002089 Totals:						\$20.00
PP0002091	ENGLAND, THOMAS KEVIN IV	04/02/2018 04/06/2018	449424 449917	R00044158 R00044368	160756301-1 160756301-1	\$20.00 PY ✓ \$55.00 PY ✓
PP0002091 Totals:						\$75.00
PP0002095	WHITE, MYRON L	04/11/2018	450112	R00044477	160756770-1	\$123.00 PY ✓
PP0002095 Totals:						\$123.00
PP0002101	AKPOLUGHE, MARY DELOIS	04/02/2018 04/30/2018	449412 451418	R00044152 R00044859	160758612-1 160758612-1	\$50.00 PY ✓ ✓ \$50.00 PY ✓ ✓
PP0002101 Totals:						\$100.00
PP0002102	BULVER, RACHEL ANN	04/16/2018	450552	R00044576	160756178-1	\$20.00 PY ✓ ✓
PP0002102 Totals:						\$20.00
PP0002111	DILLON, THOMAS EUGENE	04/13/2018	450406	R00044523	140795404-1 140795405-1	\$250.00 PY ✓
PP0002111 Totals:						\$250.00
PP0002133	OLSON, HARWOOD GLEN	04/04/2018	449569	R00044257	160757122-1	\$50.00 PY ✓ ✓
PP0002133 Totals:						\$50.00

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PP0002136	BREECE, TRACY LYNN	04/16/2018	450543	R00044569	160757646-1	\$20.00 PY ✓ ✓
PP0002136 Totals:						\$20.00
PP0002137	HAYDEN, JIMMIE BERNLEY III	04/06/2018	449921	R00044372	160756814-1	\$40.00 PY ✓ ✓
PP0002137 Totals:						\$40.00
PP0002144	BAYS, MICHELLE LEE	04/12/2018	450243	R00044506	160758871-1	\$15.00 PY ✓ ✓
PP0002144 Totals:						\$15.00
PP0002145	BROWN, DAVID WAYNE	04/27/2018	451291	R00044817	160756210-1 160756459-1	\$100.00 PY ✓ ✓
PP0002145 Totals:						\$100.00
PP0002147	WOODY, SHEENA M	04/27/2018	451275	R00044804	160757196-1	\$20.00 PY ✓ ✓
PP0002147 Totals:						\$20.00
PP0002149	GRAY, JENNIFER ANN	04/30/2018	451411	R00044858	121153765-1	\$3.00 PY ✓
PP0002149 Totals:						\$3.00
PP0002155	DAVIS, DEANDRE TERRELL	04/24/2018	451069	R00044725	160756857-1	\$60.00 PY ✓ ✓
PP0002155 Totals:						\$60.00
PP0002161	JOHNSON, DUSTIN MICHAEL	04/04/2018	449615	R00044290	160759601-1	\$60.00 PY ✓ ✓
PP0002161 Totals:						\$60.00
PP0002162	SCHMUKE, PAUL M	04/27/2018	451271	R00044800	160756438-1	\$30.00 PY ✓ ✓
PP0002162 Totals:						\$30.00
PP0002173	HENDERSON, LUCAS ERLE	04/11/2018	450072	R00044447	160755046-1	\$54.00 PY ✓
PP0002173 Totals:						\$54.00
PP0002174	LUEVANO, ANGELICA RAE	04/28/2018	451301	R00044827	160756190-1	\$25.00 PY ✓ ✓
PP0002174 Totals:						\$25.00
PP0002188	HERNANDEZ, YUNERIT A	04/02/2018 04/13/2018	449423 450378	R00044157 R00044520	160759335-1 160759335-1 160759336-1	\$50.00 PY ✓ \$35.00 PY ✓
PP0002188 Totals:						\$85.00
PP0002191	ARCHER, JOHN PAUL	04/10/2018	450001	R00044422	160759145-1	\$75.00 PY ✓
PP0002191 Totals:						\$75.00
PP0002193	DUNN, CHARLES EARL	04/04/2018 04/28/2018	449573 451302	R00044260 R00044828	160755076-1 160755076-1	\$50.00 PY ✓ \$25.00 PY ✓
PP0002193 Totals:						\$75.00
PP0002197	SWISHER, JOSHUA LEE	04/26/2018	451178	R00044772	160758605-1	\$25.00 PY ✓ ✓
PP0002197 Totals:						\$25.00
PP0002200	SHELBY, WILLIAM T	04/09/2018	449969	R00044386	160756765-1	\$75.00 PY ✓
PP0002200 Totals:						\$75.00
PP0002206	OSBORNE, TAYLOR JAMES	04/22/2018	450967	R00044690	121166120-1	\$50.00 PY ✓ ✓
PP0002206 Totals:						\$50.00
PP0002208	ESTON, CANDICE M	04/13/2018	450423	R00044531	160757032-1	\$50.00 PY ✓ ✓
PP0002208 Totals:						\$50.00
PP0002213	JONES, DASMOND RAYNARD	04/16/2018	450550	R00044571	160759697-1	\$50.00 PY ✓ ✓
PP0002213 Totals:						\$50.00
PP0002215	BRIDEN, TRAVIS KANE	04/04/2018	449575	R00044262	160758290-1	\$50.00 PY ✓ ✓
PP0002215 Totals:						\$50.00
PP0002217	HUTTON, ERICA P	04/07/2018	449930	R00044380	160756928-1	\$25.00 PY ✓ ✓
PP0002217 Totals:						\$25.00
PP0002221	BROWN, BRANDI NICOLE	04/13/2018	450299	R00044514	140795450-1	\$25.00 PY ✓ ✓
PP0002221 Totals:						\$25.00
PP0002222	MCCLUSKEY, JUSTIN RYAN	04/23/2018	451045	R00044716	160754744-1	\$50.00 PY ✓ ✓
PP0002222 Totals:						\$50.00
PP0002223	LUBBOCK, KARI	04/02/2018	449421	R00044155	160755883-1	\$60.00 PY ✓ ✓
PP0002223 Totals:						\$60.00
PP0002225	GOODWIN, APRIL M	04/16/2018	450653	R00044592	160756463-1	\$25.00 PY ✓ ✓
PP0002225 Totals:						\$25.00
PP0002233	RUCKER, QUINCY CORNELL	04/17/2018	450691	R00044593	160755853-1	\$50.00 PY ✓ ✓
PP0002233 Totals:						\$50.00

* Indicates an overpayment was made on the Payment Plan

PP0002235	WILSON, SONYA ANNETTE	04/13/2018	450300	R00044515	160757276-1 160757277-1	\$125.00 PY ✓ ✓
PP0002235 Totals:						\$125.00
PP0002237	BREITWEISER, ANGELIC MARIA	04/04/2018	449792	R00044343	160755022-1	\$20.00 PY ✓ ✓
PP0002237 Totals:						\$20.00
PP0002241	FLETCHER, KA'CHAE JEANAE	04/05/2018	449889	R00044351	160758865-1	\$25.00 PY ✓ ✓
PP0002241 Totals:						\$25.00
PP0002243	ADAMS, JACOB EUGENE	04/20/2018	450942	R00044675	140795492-1	\$45.00 PY ✓
PP0002243 Totals:						\$45.00
PP0002244	SIBLEY, TREY EUGENE	04/12/2018	450297	R00044512	160757272-1	\$48.00 PY ✓
PP0002244 Totals:						\$48.00
PP0002245	WENDEL, TESSA LYN	04/03/2018	449474	R00044186	160755543-1	\$25.00 PY ✓
PP0002245 Totals:						\$25.00
PP0002247	OLVERA, PRICILLA J.P.	04/04/2018	449587	R00044274	160758792-1	\$150.00 PY ✓
PP0002247 Totals:						\$150.00
PP0002255	SCRIVNER, KARLI KAY	04/25/2018	451133	R00044756	160757698-1 160757699-1	\$152.00 PY ✓
PP0002255 Totals:						\$152.00
PP0002257	CAMPBELL BURNES, SHAWNEE NICHELLE	04/26/2018	451211	R00044774	160752531-1 160759543-1	\$75.00 PY ✓ ✓
PP0002257 Totals:						\$75.00
PP0002264	MURPHY, SHAWN P	04/04/2018	449612	R00044289	160757279-1	\$30.00 PY ✓ ✓
PP0002264 Totals:						\$30.00
PP0002265	LUSTY, LACIE LEE	04/03/2018	449508	R00044215	160756526-1	\$75.00 PY ✓
PP0002265 Totals:						\$75.00
PP0002267	STUCKEY, EDWARD DELANO	04/04/2018	449598	R00044281	160759342-1	\$23.00 PY ✓
PP0002267 Totals:						\$23.00
PP0002268	MCCARLEY, CORY ALLEN	04/04/2018	449727	R00044321	140795516-1	\$40.00 PY ✓ ✓
PP0002268 Totals:						\$40.00
PP0002269	POWELL, SHARRELL NAOMI	04/13/2018	450440	R00044551	160757296-1	\$50.00 PY ✓ ✓
PP0002269 Totals:						\$50.00
PP0002274	THURSTON, SHELBY RENEE	04/14/2018	450466	R00044555	160756331-1	\$150.00 PY ✓ ✓
PP0002274 Totals:						\$150.00
PP0002280	WILSON, ROBERTA KAY	04/03/2018	449551	R00044250	160757327-1	\$25.00 PY ✓ ✓
PP0002280 Totals:						\$25.00
PP0002284	HILL, RYAN DANIEL	04/09/2018	449985	R00044408	140795507-1	\$200.00 PY ✓ ✓
PP0002284 Totals:						\$200.00
PP0002286	HOWARD, REBECCA LYNN	04/04/2018	449581	R00044268	160756596-1	\$100.00 PY ✓ ✓
PP0002286 Totals:						\$100.00
PP0002288	WELLS, JORDAN WILMONT	04/17/2018	450698	R00044598	160757794-1	\$50.00 PY ✓ ✓
PP0002288 Totals:						\$50.00
PP0002291	DOLL, SHEILA T	04/16/2018	450651	R00044590	160759081-1	\$30.00 PY ✓ ✓
PP0002291 Totals:						\$30.00
PP0002292	MARTIN, CHRISTIE NICOLE	04/16/2018	450551	R00044575	160758960-1	\$139.00 PY ✓
PP0002292 Totals:						\$139.00
PP0002293	LEWIS, RICHARD PAUL JR	04/03/2018	449507	R00044204	160759631-1 160759632-1	\$50.00 PY ✓ ✓
PP0002293 Totals:						\$50.00
PP0002294	AGUILAR, VICTORIA L	04/04/2018	449578	R00044265	101913663-1	\$50.00 PY ✓
PP0002294 Totals:						\$50.00
PP0002295	GRIGSBY, ROBERT D	04/06/2018	449927	R00044377	140795508-1	\$175.00 PY ✓
PP0002295 Totals:						\$175.00
PP0002296	BUTTRY, JOHNATHAN THOMAS	04/30/2018	451386	R00044831	160753061-1	\$100.00 PY ✓ ✓
PP0002296 Totals:						\$100.00
PP0002299	OLSON, JOHN E III	04/02/2018	449427	R00044161	160758272-1	\$100.00 PY ✓ ✓
PP0002299 Totals:						\$100.00

* Indicates an overpayment was made on the Payment Plan

PP0002300	RICHMOND, JOHN W	04/04/2018	449588	R00044275	160760619-1	\$129.50 PY ✓
PP0002300 Totals:						\$129.50
PP0002301	ADAMS, LONZO JOSEPH	04/11/2018	450111	R00044476	140795202-1	\$50.00 PY ✓ ✓
PP0002301 Totals:						\$50.00
PP0002302	WALLACE, SHAYLA RENEE	04/13/2018	450345	R00044517	160761121-1	\$25.00 PY ✓ ✓
		04/27/2018	451249	R00044784	160761121-1	\$25.00 PY ✓ ✓
PP0002302 Totals:						\$50.00
PP0002304	WELCH, STEPHEN JOSEPH	04/04/2018	449618	R00044291	140792604-1	\$81.00 PY ✓
PP0002304 Totals:						\$81.00
PP0002305	VIGO-MAYO, AILEEN	04/06/2018	449924	R00044374	160758299-1	\$225.00 PY ✓
PP0002305 Totals:						\$225.00
PP0002309	WILLIAMS, DARIUS AMON	04/18/2018	450725	R00044606	160759479-1	\$108.00 PY ✓ ✓
PP0002309 Totals:						\$108.00
PP0002313	JOHNSON, LINDA DIANE	04/04/2018	449556	R00044255	160761112-1	\$25.00 PY ✓ ✓
PP0002313 Totals:						\$25.00
PP0002314	BASKIN-SMITH, KALEASHA DALEA	04/06/2018	449920	R00044371	160758356-1	\$25.00 PY ✓ ✓
		04/19/2018	450900	R00044653	160758356-1	\$25.00 PY ✓ ✓
PP0002314 Totals:						\$50.00
PP0002315	OCONNOR, CHELSEA R	04/11/2018	450090	R00044462	160761219-1	\$79.00 PY ✓
PP0002315 Totals:						\$79.00
PP0002318	CORDES, VERA P	04/12/2018	450241	R00044505	160756974-1	\$100.00 PY ✓ ✓
PP0002318 Totals:						\$100.00
PP0002319	BROWN, DARRYL M	04/25/2018	451119	R00044742	160760133-1	\$143.00 PY ✓
PP0002319 Totals:						\$143.00
PP0002320	BOYDSTON, NATHANIEL R	04/14/2018	450465	R00044554	160756927-1	\$50.00 PY ✓ ✓
PP0002320 Totals:						\$50.00
PP0002327	BECK, AUGUSTINE R	04/23/2018	451020	R00044695	121165165-1	\$30.00 PY ✓ ✓
PP0002327 Totals:						\$30.00
PP0002328	PETERSON, ROBERT M	04/04/2018	449590	R00044277	160757697-1	\$50.00 PY ✓ ✓
PP0002328 Totals:						\$50.00
PP0002337	KLEPPEN, NICHOLUS B	04/20/2018	450936	R00044669	160757409-1 160757410-1 160757411-1	\$298.00 PY ✓
PP0002337 Totals:						\$298.00
PP0002338	EDGINTON, FORREST R	04/10/2018	450018	R00044423	160760128-1	\$149.00 PY ✓
		04/24/2018	451065	R00044721	160760127-1 160760128-1	\$149.00 PY ✓
PP0002338 Totals:						\$298.00
PP0002339	MOSLEY, ALICIA DION	04/17/2018	450694	R00044594	160758329-1	\$20.00 PY ✓ ✓
		04/24/2018	451049	R00044720	160758329-1	\$20.00 PY ✓ ✓
		04/29/2018	451305	R00044829	160758329-1	\$20.00 PY ✓ ✓
PP0002339 Totals:						\$60.00
PP0002340	NEAL, CHRISTOPHER DWAYNE	04/11/2018	450108	R00044474	160758447-1	\$20.00 PY ✓ ✓
		04/20/2018	450937	R00044670	160758447-1	\$20.00 PY ✓ ✓
PP0002340 Totals:						\$40.00
PP0002341	MARTIN, BENJAMIN WOODROME	04/06/2018	449918	R00044369	160756012-1	\$100.00 PY ✓
PP0002341 Totals:						\$100.00
PP0002342	COODY, DIHAAN SHAREE	04/20/2018	450946	R00044679	160758425-1	\$62.00 PY ✓ ✓
PP0002342 Totals:						\$62.00
PP0002343	JOHNSTON, JOHN ROBERT	04/04/2018	449692	R00044314	160752599-1	\$23.00 PY ✓ ✓
PP0002343 Totals:						\$23.00
PP0002344	SMITH, JOSHUA SKYLER	04/04/2018	449695	R00044315	160752597-1	\$113.00 PY
		04/26/2018	451202	R00044773	160752597-1	\$56.00 PY ✓ ✓
PP0002344 Totals:						\$169.00
PP0002346	SPEAR, BRITNEY NICHOLE	04/13/2018	450410	R00044527	160763116-1	\$25.00 PY ✓
PP0002346 Totals:						\$25.00

* Indicates an overpayment was made on the Payment Plan

PP0002347	GUYER, NICKOLAS WILLIAM	04/13/2018	450346	R00044518	160756945-1	\$225.00 PY ✓
PP0002347 Totals:						\$225.00
PP0002353	CARTER, SHAWN BRADLEY	04/06/2018	449914	R00044366	160761192-1	\$133.00 PY ✓
PP0002353 Totals:						\$133.00
PP0002355	VAUGHT, BRENT M	04/23/2018	451019	R00044694	160761227-1	\$65.00 PY ✓ ✓
PP0002355 Totals:						\$65.00
PP0002356	FLOWERS, TIFFANY J	04/07/2018	449932	R00044382	160759692-1	\$20.00 PY ✓ ✓
		04/18/2018	450703	R00044605	160759692-1	\$20.00 PY ✓ ✓
		04/20/2018	450918	R00044655	160759692-1	\$20.00 PY ✓ ✓
PP0002356 Totals:						\$60.00
PP0002357	BARKER, DAVID ALAN JR	04/04/2018	449751	R00044329	160759727-1	\$80.00 PY ✓
PP0002357 Totals:						\$80.00
PP0002360	ACOSTA, JESUS A	04/13/2018	450377	R00044519	160757319-1	\$75.00 PY ✓ ✓
PP0002360 Totals:						\$75.00
PP0002363	MCFERRIN, JACOB KENT	04/20/2018	450963	R00044687	160759681-1	\$125.00 PY ✓
PP0002363 Totals:						\$125.00
PP0002365	BEAUREGARD, CHRISTOPHER L	04/26/2018	451237	R00044782	160752362-1	\$75.00 PY ✓ ✓
PP0002365 Totals:						\$75.00
PP0002371	FRANKLIN, BRIAN WILLIAM	04/11/2018	450169	R00044496	160756094-1	\$50.00 PY ✓ ✓
PP0002371 Totals:						\$50.00
PP0002378	WILLIAMS, DARIEN EARL	04/11/2018	450203	R00044501	160760114-1	\$50.00 PY ✓ ✓
PP0002378 Totals:						\$50.00
PP0002380	PARRIS, COLETON J	04/26/2018	451236	R00044781	160759215-1	\$25.00 PY ✓ ✓
PP0002380 Totals:						\$25.00
PP0002381	LONG, AMY SUE L	04/11/2018	450207	R00044502	160758679-1	\$80.00 PY ✓ ✓
PP0002381 Totals:						\$80.00
PP0002384	DUNCAN, BRENDA DIANE	04/19/2018	450899	R00044652	160759001-1	\$25.00 PY ✓ ✓
PP0002384 Totals:						\$25.00
PP0002387	NORTHWEATHER, SARAH DANIELLE	04/27/2018	451272	R00044801	160758386-1	\$50.00 PY ✓ ✓
PP0002387 Totals:						\$50.00
PP0002390	GAUDETTE, DANIEL D	04/18/2018	450788	R00044643	160759074-1	\$33.00 PY ✓ ✓
PP0002390 Totals:						\$33.00
PP0002395	MACKEY, JUSTIN MANTEZ	04/20/2018	450938	R00044671	160756966-1	\$100.00 PY ✓
PP0002395 Totals:						\$100.00
PP0002396	MORELAN, TIMOTHY A	04/20/2018	450931	R00044659	160760211-1	\$64.00 PY ✓
PP0002396 Totals:						\$64.00
PP0002405	COLEGROVE, MALLORY A	04/25/2018	451173	R00044771	160762605-1	\$20.00 PY ✓ ✓
PP0002405 Totals:						\$20.00

Report Totals

\$13,418.00

* Indicates an overpayment was made on the Payment Plan



My Filed Or Closed Cases Listing

Belton

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Totals For Filed Date From 04/01/2018 To 04/30/2018

Posted Fee Totals For Posted Date From 04/01/2018 To 04/30/2018

Violations By Filed Date

City Ordinance	255
IPMC CODE	11
MOVING TRAFFIC	354
Traffic	135
Total Violations Filed:	755

Violations Completed-Paid Fines By Filed Date

CL-CLOSED FOUND GUILTY

City Ordinance	3
MOVING TRAFFIC	105
Parking	1
Traffic	64
CL	173

PDFN-PROSECUTION DECLINED NOT FILED

City Ordinance	14
MOVING TRAFFIC	2
PDFN	16
Total Violations Completed-Paid Fines:	189

Violations Completed-Before Judge By Filed Date

CL-CLOSED FOUND GUILTY

City Ordinance	86
IPMC CODE	8
MOVING TRAFFIC	78
Parking	1



My Filed Or Closed Cases Listing

Belton

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Totals For Filed Date From 04/01/2018 To 04/30/2018

Posted Fee Totals For Posted Date From 04/01/2018 To 04/30/2018

Violations Completed-Before Judge By Filed Date

Traffic	190	
CL		363

DC-Dismissed by Complainant

City Ordinance	2	
DC		2

DI-CLOSED BY SIS

MOVING TRAFFIC	8	
Traffic	1	
DI		9

DJ-Dismissed by Judge

City Ordinance	11	
MOVING TRAFFIC	1	
DJ		12

DP-Dismissed by Prosecutor

City Ordinance	40	
IPMC CODE	1	
MOVING TRAFFIC	25	
Parking	2	
Traffic	4	
DP		72

DW-DISMISSED NO WITNESS

City Ordinance	1	
DW		1

DX-FOUND NOT GUILTY AT TRIAL



My Filed Or Closed Cases Listing

Belton

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Totals For Filed Date From 04/01/2018 To 04/30/2018

Posted Fee Totals For Posted Date From 04/01/2018 To 04/30/2018

Violations Completed-Before Judge By Filed Date

City Ordinance	2	
IPMC CODE	1	
MOVING TRAFFIC	39	
DX		42
Total Violations Completed-Before Judge:		501

Violations Completed-Other By Filed Date

D\$-DISMISSED SC PP RECALCULATED/PAID

City Ordinance	31	
MOVING TRAFFIC	1	
D\$		32

DJ-Dismissed by Judge

City Ordinance	1	
DJ		1

DO-DISMISSED BY OFFICER

City Ordinance	2	
MOVING TRAFFIC	1	
DO		3

DS-DISMISSED STATE CHARGES

MOVING TRAFFIC	1	
DS		1



My Filed Or Closed Cases Listing

Belton

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Totals For Filed Date From 04/01/2018 To 04/30/2018

Posted Fee Totals For Posted Date From 04/01/2018 To 04/30/2018

Violations Completed-Other By Filed Date

VD-Voided Docket

City Ordinance	1	
VD		1
Total Violations Completed-Paid Fines:		38

	Total Violations Completed-Paid Fines:	189
	Total Violations Completed-Before Judge:	501
	Total Violations Completed-Before Jury:	0
	Total Violations Completed-Before Teen Court:	0
17	Total Violations Completed-Other:	38
	Total Violations Completed:	728
	Total Violations Filed:	755
	Net Difference Filed - Completed:	27

Warrants Issued

City Ordinance	204	
IPMC CODE	1	
MOVING TRAFFIC	172	
Parking	2	
Traffic	81	
Total Warrants Issued:	454	Total Violations: 460

Warrants Cleared

City Ordinance	152
IPMC CODE	2
MOVING TRAFFIC	145



My Filed Or Closed Cases Listing

Belton

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Totals For Filed Date From 04/01/2018 To 04/30/2018

Posted Fee Totals For Posted Date From 04/01/2018 To 04/30/2018

Parking	3		
Traffic	69		
UNIFIED DEVELOPMENT CODE	1		
Total Warrants Cleared:	366	Total Violations:	372
Total Warrants Issued:	454		
Total Warrants Cleared:	366		
Net Difference:	88		

Violations Completed-Other Paid By Filed Date

18

AJ-SUSPENDED IMPOSITION OF SENTEN

MOVING TRAFFIC	1		
AJ		1	

CC-CONTEMPT OF COURT ISSUED

City Ordinance	4		
MOVING TRAFFIC	3		
Traffic	2		
CC		9	

CD-Completion date for school(s)

MOVING TRAFFIC	2		
CD		2	

CL-CLOSED FOUND GUILTY

MOVING TRAFFIC	2		
Traffic	1		
CL		3	



My Filed Or Closed Cases Listing

Belton

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Totals For Filed Date From 04/01/2018 To 04/30/2018

Posted Fee Totals For Posted Date From 04/01/2018 To 04/30/2018

Violations Completed-Other Paid By Filed Date

CN-Continued Arraignment

City Ordinance	1	
MOVING TRAFFIC	8	
Traffic	2	
CN		11

CS-Community Service Hours

City Ordinance	1	
CS		1

IJ-IN JAIL

19

City Ordinance	1	
IJ		1

PP-Payment plan

City Ordinance	25	
MOVING TRAFFIC	57	
Traffic	22	
UNUSED	1	
PP		105

WI-Warrant Issued

City Ordinance	12	
MOVING TRAFFIC	21	
Traffic	5	
WI		38

Total Violations Completed-Other Paid: 171



My Filed Or Closed Cases Listing

Belton

5/2/2018 12:09:14 PM

Posted Fee Totals For Posted Date From 04/01/2018 To 04/30/2018

Fee Code	Fee Description	Paid
BF (84)	BOND FORFEITURE	\$3,054.00
CC (76)	COURT COSTS	\$5,214.98
CN (CA)	COURT NOTIFICATION AUTOMATION	\$938.74
CVC2 (74)	CRIME VICTIMS CITY	\$175.75
CVS2 (CV)	CRIME VICTIMS STATE	\$3,536.25
DM (82)	DOMESTIC VIOLENCE	\$951.00
DWI (77)	DWI RECOVERY COST	\$200.00
FINE (76)	FINE	\$69,539.27
ILFC (83)	ILF- CITY	\$479.37
IS (IS)	INMATE SECURITY FUND	\$953.15
RST (RS)	RESTITUTION	\$250.00
20 SBF (84)	SURETY BOND FORFEITURE	\$900.00
SR (SR)	SHERIFF RETIREMENT	\$1,487.90
TFC (78)	TRAINING FUND CITY	\$951.63
TFS (81)	TRAINING FUND STATE	\$495.96

Report Totals:

\$89,128.00

MUNICIPAL DIVISION SUMMARY REPORTING FORM

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

I. COURT INFORMATION		Contact information same as last report <input checked="" type="checkbox"/>	
Municipality:	Belton	Reporting Period: 4/2018	
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	Non-Traffic Ordinance
A. cases (citations / informations) pending at start of month	88	3,596	1,929
B. cases (citations / informations) filed	5	480	263
C. cases (citations / informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)			
2. court / bench trial - GUILTY	0	9	3
3. court / bench trial - NOT GUILTY	0	40	3
4. plea of GUILTY in court	3	274	89
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)	0	171	4
6. dismissed by court	0	2	46
7. <i>nolle prosequi</i>	0	30	46
8. certified for jury trial (not heard in the Municipal Division)	0	0	0
9. TOTAL CASE DISPOSITIONS	3	526	191
D. cases (citations / informations) pending at end of month [pending caseload = (A + B) – C9]	90	3,550	2,001
E. Trial de Novo and / or appeal applications filed	0	1	1
III. WARRANT INFORMATION (Pre and Post Disposition)		IV. PARKING TICKETS	
1. # issued during reporting period	454	# issued during period	0
2. # served/withdrawn during reporting period	378	<input checked="" type="checkbox"/> Court staff does not process parking tickets	
3. # outstanding at end of reporting period	2,783		

MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION	Municipality: Belton	Reporting Period: 4/2018
--------------------------	----------------------	--------------------------

V. DISBURSEMENTS			
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements cont.	
Fines - Excess Revenue	\$50,929.53		
Clerk Fee - Excess Revenue	\$4,541.45		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$139.86		
Bond forfeitures (paid to city) - Excess Revenue	\$1,314.00		
Total Excess Revenue	\$56,924.84		
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)			
Fines - Other	\$19,548.48		
Clerk Fee - Other	\$1,152.90		
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	\$495.96		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$3,536.25		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$35.89		
Law Enforcement Training (LET) Fund surcharge	\$951.63		
Domestic Violence Shelter surcharge	\$951.00		
Inmate Prisoner Detainee Security Fund surcharge	\$953.15		
Sheriffs' Retirement Fund (SRF) surcharge	\$1,487.90		
Restitution	\$250.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$2,640.00		
Total Revenue Other	\$32,003.16		
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	\$200.00
		Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$89,128.00
DWI RECOVERY COST	\$200.00	Bond Refunds	\$0.00
		Total Disbursements	\$89,128.00

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Municipal Division Summary Reporting

[à Select A Different Report](#)

17th Judicial Circuit - Cass County - Belton Municipal Division

	79		
Cass	17th		
MDSR	5	Cass	17th
Belton Municipal Divisic	79	new	new
0	<input type="button" value="Select"/>	<input type="button" value="Add May Report 0"/>	

Reporting Period Year	Reporting Period Month	Action
2018	April	Resubmit j
2018	March	Resubmit j
2018	February	Resubmit j
2018	January	Resubmit j

SECTION IV
B

A RESOLUTION FORMALLY ACCEPTING THE BELTON GATEWAY, ADDITION UNIT #2, TURNER ROAD IMPROVEMENTS (PHASE 2, BLOCK 1) NEW PUBLIC INFRASTRUCTURE OF 463 FEET OF 12" SANITARY SEWER; 978 FEET OF STORM SEWER; 1,318 FEET OF 8" WATER LINE; 143 FEET OF 6" WATER LINE; 4 FIRE HYDRANTS; 4,567 FEET OF PUBLIC ROADWAY; AND THREE STOP SIGNS WITH A TWO-YEAR MAINTENANCE BOND IN THE AMOUNT OF \$1,684,397.00.

WHEREAS, Section 36-111 of the Unified Development Code provides for formal acceptance of public improvements by the City of Belton according to the following:

(a) Developer shall submit one original on Mylar and four copies of "as built" plans to the city engineer prior to requesting final acceptance of improvements.

(b) Upon the determination by the city council, after consideration of the opinion of the building inspector that there are no defects, deficiencies, or deviations in the improvements, and that all improvements have been installed in conformance with the approved engineering drawings, and with the requirements of these regulations, the city council shall by resolution or by letter, respectively, formally accept such improvements. The improvements shall become the property of the city council or appropriate utility company involved.

(1) Maintenance of improvements. Prior to the acceptance by the City of Belton of the improvements required herein, except those improvements required by Section 36-108, the subdivider shall provide one of the following to guarantee the improvements against defects in workmanship and materials, and providing for the normal maintenance for the first two years after the date of acceptance of such improvements. Such guarantee shall be in an amount equal to 100 percent of the estimated cost of the improvement.

a. Maintenance bond written by a bonding company, or

b. Cash deposited in escrow from which the subdivider would be entitled to any interest income, or

c. Upon approval of the city council, a personal surety bond; and

WHEREAS, the Turner Road Improvements Project was identified and completed in accordance with Ordinance No. 2009-3523, which is an Intergovernmental Cooperation Agreement between the City of Belton and the Belton Town Centre Transportation Development District (TDD); and

WHEREAS, as is required by Section 36-111 of the Unified Development Code, new public infrastructure was installed, inspected, and tested per City of Belton standards including 463 feet of 12" sanitary sewer; 978 feet of storm sewer; 1,318 feet of 8" water line; 143 feet of 6" water line; 4 fire hydrants; 4,567 feet of public roadway; and stop signs located at the following locations:

- North side of Turner Road, 480 feet west of 163rd Street
- North side of Turner Road, 840 feet west of 163rd Street
- North side of Turner Road, 1,280 feet west of 163rd Street and;

WHEREAS, as part of the TDD's Resolution No. 2018-2, the TDD approved the Certificate of Completion for the Turner Road Improvements Project; and

WHEREAS, a memorandum was received from Ron Raines, City of Belton Construction Inspector, requesting formal acceptance of public improvements by the City of Belton as required by Section 36-111 of the Unified Development Code; and

WHEREAS, the TDD received a two-year maintenance bond from the developer securing the two-year maintenance guarantee for the Belton Gateway, Addition Unit #2, Turner Road Improvements (Phase 2, Block 1) in the amount of \$1,684,397.00; and

WHEREAS, the City Council believes that the formal acceptance and guarantee of maintenance of this public infrastructure is in the best interest of the City and its transportation, water, sewer, fire protection, and storm water systems.

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

SECTION 1. That the Belton Gateway, Addition Unit #2, Turner Road Improvements (Phase 2, Block 1) sanitary sewer, storm sewer, water lines, fire hydrants, public roadway, and stop signs are hereby formally accepted by the City of Belton and shall become the property of the City.

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

Duly read and passed this 15th day of May, 2018.

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 ____ day of _____, 2018, and adopted at a regular meeting of the City Council held the ____ day of _____, 2018 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: May 15, 2018

DIVISION: Public Works/Engineering

COUNCIL: Regular Meeting Work Session Special Session

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

ISSUE/RECOMMENDATION:

The Turner Road Improvements Project was identified and completed in accordance with Ordinance No. 2009-3523, which is an Intergovernmental Cooperation Agreement between the City of Belton and the Belton Town Centre Transportation Development District (TDD). These improvements were installed, inspected, and tested per City of Belton standards and the Cooperation Agreement.

As is required by Section 36-111 of the Unified Development Code that provides for formal acceptance of public improvements by the City of Belton, this is a procedural item for acceptance of new infrastructure constructed and completed with the construction of Belton Gateway, Addition Unit #2, Turner Road Improvements (Phase 2, Block 1). These public improvements consist of the following:

- 463 feet of 12” sanitary sewer
- 978 feet of storm sewer
- 1,318 feet of 8” water line
- 143 feet of 6” water line
- 4 fire hydrants
- 4,567 feet of public roadway
- Stop signs located in the following locations:
 - North side of Turner Road, 480 feet west of 163rd Street
 - North side of Turner Road, 840 feet west of 163rd Street
 - North side of Turner Road, 1,280 feet west of 163rd Street

As part of the TDD’s Resolution No. 2018-2, the TDD approved the certificate of completion for the Turner Road improvements Project. A memorandum was received from Ron Raines, Public Works Construction Inspector, requesting formal acceptance of public improvements by the City of Belton as required by Section 36-111 of the Unified Development Code. The TDD has received a maintenance bond from the developer securing the two-year maintenance guarantee for the Belton Gateway, Addition Unit #2, Turner Road Improvements (Phase 2, Block 1) in the amount of \$1,684,397.

IMPACT/ANALYSIS:

N/A

STAFF RECOMMENDATION, ACTION, AND DATE:

Approve and authorize a resolution formally accepting the Belton Gateway, Addition Unit #2, Turner Road Improvements (Phase 2, Block 1) new public infrastructure including 463 feet of 12” sanitary sewer; 978 feet of storm sewer; 1,318 feet of 8” water line; 143 feet of 6” water line; 4 fire hydrants;

4,567 feet of public roadway; and three stop signs with a two-year maintenance bond in the amount of \$1,684,397.00.

LIST OF REFERENCE DOCUMENTS ATTACHED:

Resolution

TDD Resolution No. 2018-2

Memo from Ron Raines, Construction Inspector

Site Map

**THE BELTON TOWN CENTRE
TRANSPORTATION DEVELOPMENT DISTRICT
RESOLUTION OF THE BOARD OF DIRECTORS**

RESOLUTION NO. 2018-2

**APPROVING THE CERTIFICATE OF COMPLETION FOR THE TURNER ROAD
IMPROVEMENTS**

WHEREAS, Missouri law, at Sec. 238.222.1, R.S.Mo. provides that the board of directors of a transportation development district shall possess and exercise all of the district's legislative and executive powers, and, further, at Sec. 238.252(5), R.S.Mo. provides that a transportation development district may exercise such other implied powers necessary or convenient for the district to accomplish its purposes which are not inconsistent with its express powers;

WHEREAS, the Board of Directors of the Belton Town Centre Transportation Development District (the "Board") entered into that certain Intergovernmental Cooperation Agreement with the City of Belton, Missouri, dated as of February 25, 2009, as amended (the "Cooperation Agreement");


WHEREAS, pursuant to the Cooperation Agreement, the District completed that certain Transportation Project (as that terms is defined in the Cooperation Agreement) consisting of improvements to Turner Road;

WHEREAS, pursuant to Section 3.2(E) of the Cooperation Agreement, the District shall deliver to the City a completion certificate following completion of any Transportation Project; and

WHEREAS, the Board wishes to formally acknowledge completion of the Turner Road improvements and authorizes its Chairman to execute the Certificate of Completion attached hereto as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED by the Board that the District's Chairman shall execute and deliver to the City the Certificate of Completion attached hereto as Exhibit A.

The undersigned hereby certifies that the above and foregoing resolution was approved by a majority vote of the Board this 4th day of May, 2018.



Russ Ehnen, Chairman

4 May 2018

EXHIBIT A
CERTIFICATE OF COMPLETION

EXHIBIT A



City of Belton, Missouri
CERTIFICATE OF FINAL ACCEPTANCE
For Turner Road Improvements

Project Name: Turner Road Improvements, Belton Gateway Addition Unit #2

Project Description: The project generally consists of constructing approximately 2,135 lane feet of street relocation, 463 feet of 8" sanitary sewer pipe, 978 Feet of storm sewer, and 1,318 feet of water line.

Type of Project: (X) Street () Storm () Sanitary () Water () Other _____

Contractor: Mr. Hal Hanrahan
Emery Sapp & Sons, Inc.
140 Walnut Street
Kansas City, MO 64108

Maintenance Bond Company: Liberty Mutual Insurance Company (Bond #39S212820)
Attn: Surety Claims Dept.
1001 4th Avenue, Suite 1700
Seattle, Washington 98154

Design Engineering Firm: Mr. Leon Osborn, P.E.
Kaw Valley Engineering
2319 North Jackson
P.O. Box 1304
Junction City, KS 66441

Date of final punch list completed: April 12, 2018

Period of Performance and Maintenance Bond after Final Acceptance: Two (2) years

Date for Performance and Maintenance Bond to remain in Effect: Date determined upon formal acceptance by the Belton Town Centre TDD and Belton City Council

The undersigned hereby certify that to the best of their knowledge, construction of the above described project has been completed in accordance with the approved plans and specifications and recommend that the project be accepted by the City.

RECOMMENDED FOR FINAL ACCEPTANCE BY:

Dave Olson
Dave Olson, TDD Project Manager

April 19, 2018.
Date

CERTIFICATE OF COMPLETION

The undersigned, being the Chairman of the Belton Town Centre Transportation Development District (the "District"), hereby certifies as follows:

1. The District has completed the improvements to Turner Road generally described on Exhibit A attached hereto.
2. All sums due to the contractors by the District related to such improvements have been paid.

[no further text; signature page follows]

IN WITNESS WHEREOF, the undersigned has executed this Certificate on behalf of the Belton Town Centre Transportation Development District as of the date set forth below.

**BELTON TOWN CENTRE
TRANSPORTATION DEVELOPMENT
DISTRICT**

By: 

Russ Ehnert, Chairman

Date: 4 May 2018



**CITY OF BELTON – PUBLIC WORKS
MEMORANDUM**

PUBLIC WORKS

Date: May 7, 2018
To: Celia Duran, Public Works Director
From: Ron Raines, Public Works Construction Inspector
Subject: Belton Gateway, Addition Unit #2, Turner Road Improvements (Phase 2, Block 1) Public Infrastructure Formal Acceptance

The Public Infrastructure for Belton Gateway, Addition Unit #2, Turner Road Improvements (Phase 2, Block 1) is complete. These public improvements consists of 463 feet of 12” sanitary sewer; 978 feet of storm sewer; 1,318 feet of 8” water line; 143 feet of 6” water line; 4 fire hydrants; and 4,567 feet of public roadway. Stop intersections are located in the following locations:

- North side of Turner Road, 480 feet west of 163rd Street
- North side of Turner Road, 840 feet west of 163rd Street
- North side of Turner Road, 1,280 feet west of 163rd Street

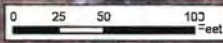
These improvements have been installed, inspected, and tested per City of Belton standards. The Belton Town Center Transportation District has received a maintenance bond from the developer securing the two year maintenance guarantee for the above mentioned public improvement in the amount of \$1,684,397.00.

These improvements are ready to be presented to the City Council as a Consent Item for formal acceptance.

Turner Road Utility Map



- Storm Inlet
- Storm Outlet
- Storm Sewer
- Sanitary Manhole - Turner Rd Project
- Sanitary Sewer - Turner Rd Project
- Sanitary Manhole
- Sanitary Sewer
- Public Hydrant
- Public Water Line



INFORMATION DISCLAIMER: Data layers were compiled from various sources and are NOT to be construed or used as a "legal description". While the City of Belton has attempted to ensure that the information contained in these data layers is accurate, the City of Belton expressly disclaims all warranties of any type, expressed or implied, including but not limited to, any warranty as to the accuracy of the data, merchantability, or fitness for a particular purpose. Independent verification of all data contained herein should be obtained by any user of this map. The City of Belton does not assume any liability for any errors, omissions, or inaccuracies in the information provided regardless of the cause of such or for any decision made, action taken, or action not taken by the user in reliance upon any data provided herein.

SECTION V

A



Reducing Youth Smoking in Greater Kansas City

The Problem:

- » 24.1% of Kansas high school students are current tobacco users. (*Nationwide Avg. 22.4%*)
- » 23.1% of Missouri high school students are current tobacco users.
- » 22% of Kansans are current cigarette smokers. (*Nationwide Avg. 21.2% - Ranked 31st*)
- » 25% of Missourians are current cigarette smokers. (*Ranked 43rd*)
- » Approximately 90% of adult smokers start before age 18.
- » The primary cigarette source for underage smokers is their 18 to 20 year old peers.
- » Adolescent brains are still developing and are uniquely sensitive to nicotine addiction.
- » While youth cigarette smoking in our community and across the county is slowly declining, e-cigarette use among youth has more than doubled in recent years.

Our Proposal:

- » **Increase the minimum age of sale and purchase of tobacco products, e-cigarettes, vapor products and paraphernalia to 21.**

The Health Impact:

- » A March 2015 Institute of Medicine study estimated that Tobacco 21 would reduce smoking among 15-17 year old by 25% and among 18-20 year olds by 15%.
- » Data from Needham, MA shows a nearly 50% reduction in tobacco use by teens since their Tobacco 21 policy change in 2005. This decrease significantly exceeded reductions in peer communities over the same amount of time.
- » Fewer smokers before 18 lead to fewer long-term smokers reducing overall smoking rates by an estimated 12%.

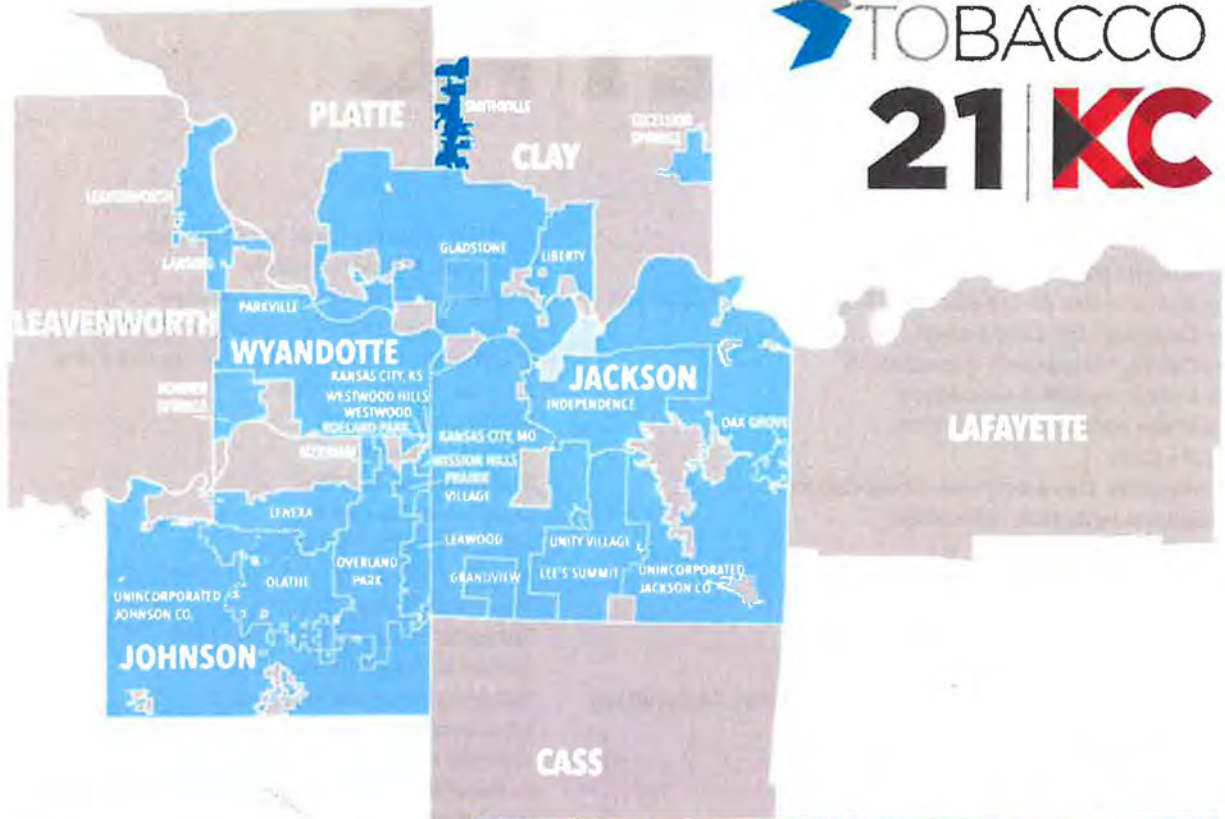
The Business Impact:

- » A recent study from The Ohio State University estimated that the average smoker costs a private employer \$5,218 per year in excess costs related to their smoking.
- » The American Journal of Public Health - "*Retail Impact of Tobacco Sales Age to 21 Years*" - estimated only a 2% decrease in annual total tobacco sales due to Tobacco 21.

Supporters:

- » 75% of U.S. adults, including 70% of current smokers.
- » 94 cities in seven states and the entire state of Hawaii have passed Tobacco 21.
- » More than 100 organizations throughout the KC metro area.

TOBACCO 21 CITIES



- ORDINANCE PASSED
- ACTIVE DISCUSSIONS

POPULATIONS OF ADOPTED CITIES			
KANSAS CITY, MO	470,800	UNINC. JOHNSON CO., KS	14,988
OVERLAND PARK, KS	181,260	LANSING, KS	11,642
KANSAS CITY, KS	149,636	EXCELSIOR SPRINGS, MO	11,488
OLATHE, KS	133,062	MERRIAM, KS	11,174
INDEPENDENCE, MO	117,494	OAK GROVE, MO	7,994
LEE'S SUMMIT, MO	93,184	BONNER SPRINGS, KS	7,553
LENEXA, KS	50,344	ROELAND PARK, KS	6,840
LEAVENWORTH, KS	35,251	PARKVILLE, MO	5,554
LEAWOOD, KS	32,991	IOLA, KS	5,553
LIBERTY, MO	30,450	MISSION HILLS, KS	3,582
GLADSTONE, MO	25,410	WESTWOOD, KS	1,528
GRANDVIEW, MO	25,290	WESTWOOD HILLS, KS	359
PRAIRIE VILLAGE, KS	21,877	UNITY VILLAGE, MO	80
UNINC. JACKSON CO., MO	16,492	TOTAL	1,471,876



Missouri Academy of Family Physicians
Missouri American College of Physicians
Missouri Association of Osteopathic Physicians & Surgeons
Missouri Coalition for Oral Health
Missouri Dental Hygienists' Association
Missouri Public Health Association
Missouri State Medical Association
Mosaic Life Care
NBC Community Development Corporation
NCES Health & Nutrition Education
North Kansas City Hospital
North Kansas City School District
Northland Coalition
Northland Health Care Access
Northland Regional Chamber of Commerce
Northwest Chapter of the Missouri Public Health Association
Oral Health Kansas
Org
Park University
Platte County Health Department
Preventing Tobacco Addiction Foundation
Providence Medical Center
Psi Chi International Honor Society - UMKC
REACH Healthcare Foundation
ReDiscover
Research Medical Center
Revolve KCK Community Bike Shop
Riverview Health Services Inc
Rosedale Development Association, Inc.
Saint Joseph's Medical Center
Saint Luke's Health System
Saint Mary's Medical Center
Samuel U. Rodgers Health Center

Second Chance Reentry Program
Shawnee Mission Health
Signature Behavioral Healthcare
South Kansas City Chamber of Commerce
Southwest Boulevard Family Health Care
Speaks Funeral Home
StandUp Parenting
Startland News
Stewardship Capital
Sunflower Foundation
Swope Health Services
Synergy Services
The New Bethel Church
Tobacco Free Kansas Coalition
Tobacco Free Missouri Coalition
Tobacco Free Missouri Youth
Tri-County Mental Health Services, Inc.
Truman Medical Centers
Unified Government Public Health Department
United Community Services of Johnson County
United Methodist Health Ministry Fund
United Way
United Way of Wyandotte County
University of Kansas Cancer Center
University of Kansas Hospital
University of Kansas Medical Centers
West Central Missouri AHEC
Women's Chamber of Commerce KCK
Wyandotte County WIC Program
YMCA of Greater Kansas City
Your Wellness Connection
Youth Advisory Board of Lee's Summit Cares
Youth With Vision



ENDORSEMENTS INCLUDE:

Affinity Enterprise Group
American Academy of Family Physicians
American Academy of Pediatrics - KS Chapter
American Academy of Pediatrics - MO Chapter
American Cancer Society Cancer Action Network
American College of Physicians
American Heart Association
American Lung Association
American Medical Association
ARC Physical Therapy + (ARC PT+)
Bardavon Health Innovations
Belton Regional Medical Center
Benilde Hall
Black Healthcare Coalition
Blue Cross and Blue Shield of Kansas City
Blue Valley School District (USD 229)
BNIM
Calvary Community Outreach Network
Cass Community Health Foundation
Cass County Dental Clinic
CBIZ
Center for Entrepreneurial Ecosystem Development
Centerpoint Medical Center
Children's Mercy
Chinese Students & Scholars Association
Clay County Public Health Center
Clean Air Kearney
Clean Air Metro KC
Community Health Council of Wyandotte County
Community Services League
Cornerstones of Care
Dental Excellence
Design Mechanical, Inc.
Doctors for America - UMKC
Door to Door Organics
El Centro
Episcopal Community Services
Family Health Foundation of Missouri
Garmin
Girls on the Run of Greater Kansas City
Global Prairie
Greater Kansas City Chamber of Commerce
Greater Kansas City Dental Society
HCA Midwest Health
Health Care Collaborative of Rural Missouri
Health Care Foundation CAC
Health Care Foundation of Greater KC
Healthy Communities Wyandotte
Healthy Community Services of Johnson County
Independence Board of Health
Independence Chamber of Commerce
Jackson County Health Department
JayDoc Free Clinic
Jayhawk Healthcare Administrators Working for Kansas
John Locke Society of Retired Physicians
Johnson County Department of Corrections
Johnson County Department of Health & Environment
Johnson County Mental Health Center
Juntos
Kansas Academy of Family Physicians
Kansas ACP Chapter
Kansas Action for Children
Kansas Association of Local Health Departments
Kansas City CARE Clinic
Kansas City Kansas Chamber of Commerce
Kansas City Kansas Community College
Kansas City Missouri Health Commission
Kansas City MO Public Schools
Kansas City Power & Light
Kansas City Startup Village
Kansas City University
Kansas Family Partnership
Kansas Health Foundation
Kansas Masonic Research Institute
Kansas Public Health Association
Kansas School Nurse Organization
KC Faith Initiative
Kearney-Holt CAN
Kobler Chiropractic and Acupuncture LLC
KU Medical Center Student Governing Council
KU MPH Student Organization
KVC Behavioral Health
Latino Health For All Coalition
Lee's Summit CARES
Lee's Summit Chamber of Commerce
Lee's Summit Medical Center
Mattie Rhodes Center
Medical Reserve Corps of Greater Kansas City
Medical Society of Johnson & Wyandotte Counties
Menorah Medical Center
Metropolitan Healthy Communities Coalition
Metropolitan Medical Society
Metropolitan Official Health Agencies of the Kansas City Area
Mid-American Coalition on Health Care
Midwest Cancer Alliance
Miles of Smiles

FDA: Don't sell Juul e-cigarette to kids

KC
Star
4/25/17

BY MATTHEW PERRONE
Associated Press

WASHINGTON

Federal health officials on Tuesday announced a nationwide crackdown on underage use of a popular e-cigarette brand following months of complaints from parents, politicians and school administrators.

The Food and Drug Administration issued warnings to 40 retail and online stores as part of a monthlong operation against illegal sales of Juul to children. Investigators targeted 7-Eleven locations, Shell gas stations and Cumberland Farms convenience stores as well as vaping shops.

FDA regulators also asked manufacturer Juul Labs to turn over documents about the design, marketing and ingredients of its product. The rare request focuses on whether certain product features are specifically appealing to young people.

Like other e-cigarettes, Juul is an electronic device that turns liquid - usually containing nicotine - into an inhalable vapor.

Thanks in part to its resemblance to a small computer flash drive, Juul has become popular with some teenagers as a discreet way to vape at school and in public. Parents, teachers and principals say they are struggling to control the booming trend.

"The bathroom is the main source of it," said Maureen Byrne, the principal of Dublin High School near San Francisco. "As students become more comfortable, we have seen it in classrooms and on campus even out in the open."

Health advocates have worried about the popularity of vaping products among kids and the potential impact on adult smoking rates in the future. A recent government-commissioned report found "substantial evidence" that young people who use e-cigarettes are more likely to try cigarettes.

FDA Commissioner Scott Gottlieb said the current "blitz" targeting Juul will continue through the end of the month, with additional actions in coming weeks.

"This isn't the only product that we're looking at, and this isn't the only action we're going to be taking to target youth access to tobacco products, and e-cigarettes, in particular," Gottlieb said in an interview. He named several other brands of concern, including KandyPens and myblu.

Juul sales have exploded, accounting for 55 percent of the U.S. market for e-cigarettes, according to recent industry figures. That's up from just 5 percent of the market in 2016.

SECTION VI

C

AN ORDINANCE OF THE CITY OF BELTON, MISSOURI AUTHORIZING AND APPROVING A PROPANE PROCUREMENT CONTRACT WITH FERRELLGAS OPERATING, L.P. FOR THE WATER SERVICES DIVISION OF PUBLIC WORKS.

WHEREAS, the Water Services Division of the City currently owns one 1,000 gallon propane tank located at the Markey Water Tower and rents seven 1,000 gallon propane tanks. Six of the rental tanks are located at the Wastewater Treatment Facility and the other rental tank is located at the South Mullen Road Lift Station. These tanks are used year round when temperatures are below freezing in order to prevent the pipes from freezing; and

WHEREAS, in order to keep certain Water Services Division facilities heated during the year, an Invitation to Bid for the Propane Procurement Contract was issued on April 6, 2018; and

WHEREAS, an Optional Pre-Bid Conference was held on April 12, 2018. No contractors were present at the Optional Pre-Bid Conference, so City staff reached out to MFA Oil, John D Schrock Oil Co., and Ferrellgas Operating, L.P. to notify them of the bid opportunity. The bid opening was held on April 25, 2018; and

WHEREAS, one contractor submitted a bid: Ferrellgas Operating, L.P. at \$37,910.00 based off of an estimated 30,000 gallons of propane to be used. After evaluation of the bid, City staff determined that that bid submitted by Ferrellgas Operating, L.P. was within the budgeted amount and costs less than our current provider; and

WHEREAS, the Council believes that the Water Services Propane Procurement Contract with Ferrellgas Operating, L.P. in the amount of \$37,910 (based off of an estimated 30,000 gallons of propane) is beneficial to the City of Belton to protect City infrastructure from freezing and breaking.

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

- Section 1.** The Propane Procurement Contract with Ferrellgas Operating, L.P., herein attached and incorporated as **Exhibit A**, is hereby approved.
- Section 2.** The Mayor is authorized and directed to execute the Agreement on behalf of the City.
- Section 3.** This ordinance shall be in full force and effect from and after the date of its passage and approval
- Section 4.** All ordinances or parts of ordinances in conflict with the provisions thereof are hereby repealed.

READ FOR THE FIRST TIME: May 8, 2018

READ FOR THE SECOND TIME AND PASSED:

Mayor Jeff Davis

Approved this ___ day of _____, 2018.

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 8th day of May, 2018, and thereafter adopted as Ordinance No. 2018-___ of the City of Belton, Missouri, at a regular meeting of the City Council held on the ___ day of _____, 2018, 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

SECTION VI

E

AN ORDINANCE APPROVING THE REAPPROPRIATION & REVISION OF THE CITY OF BELTON FISCAL YEAR 2019 ADOPTED CITY BUDGET.

WHEREAS, on March 20, 2018 under Ordinance No. 2018-4415, the City Council approved the Fiscal Year 2019 City Budget; and

WHEREAS, subsequent to the adoption of the Fiscal Year 2019 City Budget, anticipated cash carry over amounts are now known; and

WHEREAS, amounts that were approved in the Fiscal Year 2018 City Budget that were not spent and need to be reappropriated in the Fiscal Year 2019 City Budget are now known;

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

Section 1. In the General Fund, # 010 ...

INCREASE the balance by \$ 597,067 (whole dollars) of Revenue line item, # 010-0000-367-9000 , named Cash Carryover.

INCREASE the balance by \$ 44,736 (whole dollars) of Revenue line item, # 010-0000-367-9000 , named Cash Carryover.

INCREASE the balance by \$ 42 (whole dollars) of Revenue line item, # 010-0000-391-4651 , named Transfer from Fund 451.

INCREASE the balance by \$ 35,400 (whole dollars) of Expense line item, # 010-2000-400-3025 , named Public Works -Engineering.

INCREASE the balance by \$ 57,652 (whole dollars) of Expense line item, # 010-3600-400-3020 , named Fire -Contractual.

INCREASE the balance by \$ 21,800 (whole dollars) of Expense line item, # 010-4400-495-7400 , named Capital Outlay – Electronic Ticketing Solution.

INCREASE the balance by \$ 526,993 (whole dollars) of Expense line item, # 010-1000-400-9000 , named Rainy Day.

FOR THE PURPOSE OF: Adjusting cash carryover to actual.

Section 2. In the General Capital Fund, # 014 ...

INCREASE the balance by \$ 16,403 (whole dollars) of Revenue line item, # 014-0000-367-9000 , named Cash Carryover.

INCREASE the balance by \$ 16,403 (whole dollars) of Expense line item, # 014-0000-400-9000 , named Rainy Day.

FOR THE PURPOSE OF: Adjusting cash carryover to actual.

Section 3. In the Park Fund, # 220 ...

INCREASE the balance by \$ 115,021 (whole dollars) of Revenue line item, # 220-0000-367-9000 , named Cash Carryover.

INCREASE the balance by \$ 206 (whole dollars) of Expense line item, # 220-3005-400-3020 , named Park Administration - Contractual.

INCREASE the balance by \$ 288 (whole dollars) of Expense line item, # 220-3005-400-3505 , named Park Administration - Public Information.

INCREASE the balance by \$ 82 (whole dollars) of Expense line item, # 220-3010-400-2056 , named Park Maintenance - Landscaping.

INCREASE the balance by \$ 17 (whole dollars) of Expense line item, # 220-3030-400-2055 , named Park Recreation – Building/Grounds Maintenance.

INCREASE the balance by \$ 16 (whole dollars) of Expense line item, # 220-3030-400-4014 , named Park Recreation – Office Supplies.

INCREASE the balance by \$ 75 (whole dollars) of Expense line item, # 220-3030-400-4041 , named Park Recreation – Concessions.

INCREASE the balance by \$ 15 (whole dollars) of Expense line item, # 220-3030-400-3020 , named Park Recreation – Contractual.

INCREASE the balance by \$ 89 (whole dollars) of Expense line item, # 220-3030-400-4040 , named Park Recreation – Soccer.

INCREASE the balance by \$ 234 (whole dollars) of Expense line item, # 220-3040-400-2055 , named Park HBWC – Building/Grounds Maintenance.

INCREASE the balance by \$ 290 (whole dollars) of Expense line item, # 220-3040-400-3020 ; named Park HBWC – Contractual.

INCREASE the balance by \$ 26 (whole dollars) of Expense line item, # 220-3040-400-2051 , named Park HBWC – Equipment Out .

INCREASE the balance by \$ 523 (whole dollars) of Expense line item, # 220-3040-400-4036 , named Park HBWC – Adult Fitness .

INCREASE the balance by \$ 52 (whole dollars) of Expense line item, # 220-3040-400-4056 , named Park HBWC – Coffee .

INCREASE the balance by \$ 43 (whole dollars) of Expense line item, # 220-3040-400-4014 , named Park HBWC – Office Supplies .

INCREASE the balance by \$ 565 (whole dollars) of Expense line item, # 220-3045-400-3415 , named Park Aquatic Center – Pool Training .

INCREASE the balance by \$ 271 (whole dollars) of Expense line item, # 220-3055-400-4058 , named Special Events – Special Events .

INCREASE the balance by \$ 750 (whole dollars) of Expense line item, # 220-3055-400-2055 , named Special Events – Building/Grounds Maintenance .

INCREASE the balance by \$ 111,479 (whole dollars) of Expense line item, # 220-0000-400-9000 , named Park Rainy Day .

FOR THE PURPOSE OF: Adjusting cash carryover to actual .

Section 4. In the Street Impact Fee Fund, # 223 ...

INCREASE the balance by \$ 158,876 (whole dollars) of Revenue line item, # 223-0000-367-9000 , named Cash Carryover .

INCREASE the balance by \$ 88,033 (whole dollars) of Revenue line item, # 223-0000-391-4642 , named Transfer from Fund 442 .

INCREASE the balance by \$ 246,909 (whole dollars) of Expense line item, # 223-0000-400-9000 , named Rainy Day .

FOR THE PURPOSE OF: Adjusting cash carryover to actual .

Section 5. In the Hotel/Motel Tax Fund, # 224 ...

DECREASE the balance by \$ 277 (whole dollars) of Revenue line item, # 224-0000-367-9000 , named Cash Carryover .

DECREASE the balance by \$ 277 (whole dollars) of Expense line item, # 224-0000-400-1130 , named Salaries - Overtime .

FOR THE PURPOSE OF: Adjusting cash carryover to actual.

Section 6. In the Street Fund, # 225 ...

INCREASE the balance by \$ 250,283 (whole dollars) of Revenue line item, # 225-0000-391-1000 , named Cash Carryover .

INCREASE the balance by \$ 6,325 (whole dollars) of Expense line item, # 225-0000-400-2055 , named Building Maintenance .

INCREASE the balance by \$ 31,257 (whole dollars) of Expense line item, # 225-0000-400-4017 , named Asphalt .

INCREASE the balance by \$ 60,000 (whole dollars) of Expense line item, # 225-0000-400-4021 , named Crack Sealing .

INCREASE the balance by \$ 7,000 (whole dollars) of Expense line item, # 225-0000-400-4048 , named Bridge Maintenance .

INCREASE the balance by \$ 145,701 (whole dollars) of Expense line item, # 225-0000-400-9000 , named Rainy Day .

FOR THE PURPOSE OF: Adjusting cash carryover to actual.

Section 7. In the Markey Parkway Regional Detention Fund, # 226 ...

DECREASE the balance by \$ 379 (whole dollars) of Revenue line item, # 226-0000-367-9000 , named Cash Carryover .

DECREASE the balance by \$ 379 (whole dollars) of Expense line item, # 226-0000-400-9000 , named Rainy Day .

FOR THE PURPOSE OF: Adjusting cash carryover to actual.

Section 8. In the Capital Improvement Sales Tax Fund, # 227 ...

INCREASE the balance by \$ 3,356 (whole dollars) of Revenue line item, # 227-0000-367-9000 , named Cash Carryover .

INCREASE the balance by \$ 3,356 (whole dollars) of Expense line item, # 227-0000-400-9000 , named Rainy Day .

FOR THE PURPOSE OF: Adjusting cash carryover to actual.

Section 9. In the Park Sales Tax Fund, # 229 ...

INCREASE the balance by \$ 182,767 (whole dollars) of Revenue line item, # 229-0000-367-9000 , named Cash Carryover .

INCREASE the balance by \$ 24,000 (whole dollars) of Expense line item, # 229-0000-400-8542 , named Transfer to Fund 442 Bel-Ray Connector Trail .

INCREASE the balance by \$ 158,767 (whole dollars) of Expense line item, # 229-0000-400-9000 , named Rainy Day .

FOR THE PURPOSE OF: Adjusting cash carryover to actual .

Section 10. In the Drug Seizure Fund, # 232 ...

INCREASE the balance by \$ 12,282 (whole dollars) of Revenue line item, # 232-0000-367-9000 , named Cash Carryover .

INCREASE the balance by \$ 12,282 (whole dollars) of Expense line item, # 232-0000-400-9000 , named Rainy Day .

FOR THE PURPOSE OF: Adjusting cash carryover to actual .

Section 11. In the DWI Recovery Fund, # 233 ...

DECREASE the balance by \$ 715 (whole dollars) of Revenue line item, # 233-0000-367-9000 , named Cash Carryover .

DECREASE the balance by \$ 715 (whole dollars) of Expense line item, # 233-0000-400-9000 , named Rainy Day .

FOR THE PURPOSE OF: Adjusting cash carryover to actual .

Section 12. In the Special Training Fund, # 234 ...

DECREASE the balance by \$ 5,772 (whole dollars) of Revenue line item, # 234-0000-367-9000 , named Cash Carryover .

DECREASE the balance by \$ 5,772 (whole dollars) of Expense line item, # 234-0000-400-9000 , named Rainy Day .

FOR THE PURPOSE OF: Adjusting cash carryover to actual .

Section 13. In the Debt Service Fund, # 334 ...

INCREASE the balance by \$ 693,888 (whole dollars) of Revenue line item,

334-0000-367-9000 , named Cash Carryover .

INCREASE the balance by \$ 693,888 (whole dollars) of Expense line item, # 334-0000-400-9000 , named Rainy Day .

FOR THE PURPOSE OF: Adjusting cash carryover to actual .

Section 14. In the Major City Construction Fund, # 442 ...

INCREASE the balance by \$ 113,297 (whole dollars) of Revenue line item, # 442-0000-367-9000 , named Cash Carryover .

INCREASE the balance by \$ 24,000 (whole dollars) of Revenue line item, # 442-0000-391-4620 , named Transfer from Park Sales Tax Fund .

INCREASE the balance by \$ 25,264 (whole dollars) of Expense line item, # 442-5413-495-7117 , named Nexus Project- Construction .

INCREASE the balance by \$ 24,000 (whole dollars) of Expense line item, # 442-5414-495-7112 , named Bel-Ray Connector Trail – Engineering & Design .

INCREASE the balance by \$ 88,033 (whole dollars) of Expense line item, # 442-0000-400-8523 , named Transfer to Street Impact Fee Fund 223 .

FOR THE PURPOSE OF: Adjusting cash carryover to actual .

Section 15. In the Street Capital Projects Fund, # 445 ...

INCREASE the balance by \$ 502,674 (whole dollars) of Revenue line item, # 445-0000-367-9000 , named Cash Carryover .

INCREASE the balance by \$ 220,000 (whole dollars) of Expense line item, # 445-5312-495-7110 , named Mullen & North Cass - Easements .

INCREASE the balance by \$ 136,976 (whole dollars) of Expense line item, # 445-5312-495-7112 , named Mullen & North Cass – Engineering & Design .

INCREASE the balance by \$ 44,618 (whole dollars) of Expense line item, # 445-5313-495-7117 , named Vicie Road- Construction .

INCREASE the balance by \$ 51,301 (whole dollars) of Expense line item, # 445-5316-495-7117 , named 160th & Oakland - Construction .

INCREASE the balance by \$ 49,779 (whole dollars) of Expense line item, # 445-5411-495-7112 , named Y Hwy & 58 Improvements – Engineering & Design .

FOR THE PURPOSE OF: Adjusting cash carryover to actual.

Section 16. In the Storm Water Projects Fund, # 451 ...

INCREASE the balance by \$ 42 (whole dollars) of Revenue line item, # 451-0000-367-9000 , named Cash Carryover .

INCREASE the balance by \$ 42 (whole dollars) of Expense line item, # 451-0000-400-8510 , named Transfer to General Fund .

FOR THE PURPOSE OF: Adjusting cash carryover to actual.

Section 17. In the Sewer Impact Fee Fund, # 460 ...

INCREASE the balance by \$ 78,993 (whole dollars) of Revenue line item, # 460-0000-367-9000 , named Cash Carryover .

INCREASE the balance by \$ 78,993 (whole dollars) of Expense line item, # 460-0000-400-9000 , named Rainy Day .

FOR THE PURPOSE OF: Adjusting cash carryover to actual.

Section 18. In the Water Impact Fee Fund, # 462 ...

INCREASE the balance by \$ 59,772 (whole dollars) of Revenue line item, # 462-0000-367-9000 , named Cash Carryover .

INCREASE the balance by \$ 59,772 (whole dollars) of Expense line item, # 462-0000-400-9000 , named Rainy Day .

FOR THE PURPOSE OF: Adjusting cash carryover to actual.

Section 19. In the Wastewater Fund, # 660 ...

INCREASE the balance by \$ 2,289,322 (whole dollars) of Revenue line item, # 660-0000-367-9000 , named Cash Carryover .

INCREASE the balance by \$ 1,399,913 (whole dollars) of Expense line item, # 660-0000-495-7300 , named Capital Outlay – Improvements – 30” Interceptor Lining .

INCREASE the balance by \$ 225,000 (whole dollars) of Expense line item, # 660-0000-495-7300 , named Capital Outlay – Improvements – Streambank Stabilization .

INCREASE the balance by \$ 198,696 (whole dollars) of Expense line item, # 660-0000-495-7300 , named Capital Outlay – Improvements – Wastewater Master Plan .

INCREASE the balance by \$ 25,000 (whole dollars) of Expense line item, # 660-0000-495-7300 , named Capital Outlay-Improvements-Roof Replacement for Water Shop.

INCREASE the balance by \$ 20,000 (whole dollars) of Expense line item, # 660-0000-495-7400 , named Capital Outlay-Equipment-Treatment Plant Exterior Painting.

INCREASE the balance by \$ 420,713 (whole dollars) of Expense line item, # 660-0000-400-9000 , named Rainy Day.

FOR THE PURPOSE OF: Adjusting cash carryover to actual.

Section 20. In the Water Fund, # 662 ...

INCREASE the balance by \$ 740,113 (whole dollars) of Revenue line item, # 662-0000-367-9000 , named Cash Carryover.

INCREASE the balance by \$ 416,658 (whole dollars) of Expense line item, # 662-0000-495-7300 , named Capital Outlay – Improvements – Water Line Replacement.

INCREASE the balance by \$ 25,000 (whole dollars) of Expense line item, # 662-0000-495-7300 , named Capital Outlay – Improvements – Roof Replacement for Water Shop.

INCREASE the balance by \$ 55,643 (whole dollars) of Expense line item, # 662-0000-495-7500 , named Capital Outlay – Improvements – Streambank Stabilization.

INCREASE the balance by \$ 242,812 (whole dollars) of Expense line item, # 662-0000-400-9000 , named Rainy Day.

FOR THE PURPOSE OF: Adjusting cash carryover to actual.

Section 21. In the Golf Fund, # 665 ...

INCREASE the balance by \$ 155,874 (whole dollars) of Revenue line item, # 665-0000-367-9000 , named Cash Carryover.

INCREASE the balance by \$ 28,000 (whole dollars) of Expense line item, # 665-0000-495-7400 , named Capital Outlay- Equipment -Riding Greens Mower.

INCREASE the balance by \$ 80,000 (whole dollars) of Expense line item, # 665-0000-495-7400 , named Capital Outlay- Equipment –Golf Course Netting.

INCREASE the balance by \$ 47,874 (whole dollars) of Expense line item, # 665-0000-400-9000 , named Rainy Day.

FOR THE PURPOSE OF: Adjusting cash carryover to actual.

Section 22. That this ordinance shall be in full force and effect from and after its passage and approval.

READ FOR THE FIRST TIME: May 15, 2018

READ FOR THE SECOND TIME AND PASSED:

Mayor Jeff Davis

Approved this ____ day of _____, 2018.

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 15th day of May, 2018, and thereafter adopted as Ordinance No. 2018-_____ of the City of Belton, Missouri, at a regular meeting of the City Council held on the _____ day of _____, 2018, 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

SECTION VI

F

AN ORDINANCE OF THE CITY OF BELTON, MISSOURI, AUTHORIZING THE CITY OF BELTON TO APPROVE THE KANSAS CITY POWER & LIGHT AUTHORIZATION FOR STREET LIGHT CHANGES FORM TO INSTALL, MAINTAIN, AND BILL FOR NINE NEW STREETLIGHTS ALONG TURNER ROAD.

WHEREAS, the City of Belton via Ordinance No. 2006-3271 granted Kansas City Power & Light (KCP&L), its successors and assigns, a franchise and authorization to construct, operate, and maintain all appropriate facilities for carrying on a light, heat, and power business granting the right to use the streets, alleys, and all other public places of the City within the present or future certificated service territory of the company therefore and prescribing the terms and conditions of such authorization; and

WHEREAS, the Belton Gateway, Addition Unit #2, Turner Road Improvements Project (Phase 2, Block 1) that planned for the installation of nine new streetlights along the improved portion of Turner Road is complete. The City of Belton and KCP&L have agreed to the type and location of the nine new streetlights to be installed; and

WHEREAS, the City of Belton desires to improve the aesthetics, infrastructure, and safety of citizens using the Turner Road improvements for access to the new shopping center or its connection to 58 Highway and 163rd Street; and

WHEREAS, in order to install new streetlights within the City of Belton, KCP&L requires the City to approve and execute a KCP&L Authorization for Street Light Changes form detailing watts/lumens, type, rate code, location, and monthly cost for each; and

WHEREAS, the City Council of Belton has determined it to be in the best interest of the health, safety, and welfare of the citizens of Belton and the traveling public to approve and execute a KCP&L Authorization for Street Light Changes form to install, maintain, and bill for the nine new streetlights along the improved portion of Turner Road.

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

SECTION 1. That the KCP&L Authorization for Street Light Changes form to install, maintain, and bill for nine streetlights along Turner Road for the City of Belton is herein incorporated and attached as **Attachment 1**.

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

SECTION 3. That all ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

READ FOR THE FIRST TIME: May 15, 2018

READ FOR THE SECOND TIME AND PASSED:

Mayor Jeff Davis

Approved this ____ day of _____, 2018.

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 15th day of May, 2018, and thereafter adopted as Ordinance No. 2018-____ of the City of Belton, Missouri, at a regular meeting of the City Council held on the _____ day of _____, 2018, 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: May 15, 2018

DIVISION: Public Works Engineering

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:

The Belton Gateway, Addition Unit #2, Turner Road Improvements Project (Phase 2, Block 1) planned for the installation of nine new streetlights along the improved portion of Turner Road. Since the completion of the road construction, there is a need for streetlights to improve the safety of citizens using the road improvement for access to the new shopping center or its connection to 58 Highway and 163rd Street. The City of Belton does not currently have any streetlights located along this section of Turner Road. The monthly cost would be \$19.70 per streetlight for installation and maintenance, plus \$5.32 per streetlight with metal poles, and \$5.00 per streetlight installation where sod is currently placed for a total of \$270.18 per month.

Staff is requesting City Council approve and execute a Kansas City Power and Light Company (hereinafter "KCP&L) Authorization for Street Light Changes Form to install and maintain nine streetlights along the improved portion of Turner Road for the City of Belton.

IMPACT/ANALYSIS:

FINANCIAL IMPACT

Contractor:		KCP&L
Amount of Request/Contract:	\$	270.18/month or \$3242.16/year
Amount Budgeted:	\$	336,810.00
Funding Source:		225-0000-400-6021
Additional Funds:	\$	n/a
Funding Source:		n/a
Encumbered/Spent:	\$	34,879.78 as of 05-08-2018
Funds Remaining:	\$	301,930.22 as of 05-08-2018

STAFF RECOMMENDATION, ACTION, AND DATE:

Approve and authorize an ordinance authorizing the City of Belton to approve the Kansas City Power & Light Authorization for Street Light Changes form to install, maintain, and bill for nine new streetlights along Turner Road.

LIST OF REFERENCE DOCUMENTS ATTACHED:

- Ordinance
- KCP&L Authorization for Street Light Changes Form
- KCP&L Streetlight Plan Map



**AUTHORIZATION FOR STREET LIGHT CHANGES
CITY OF _____ BELTON**

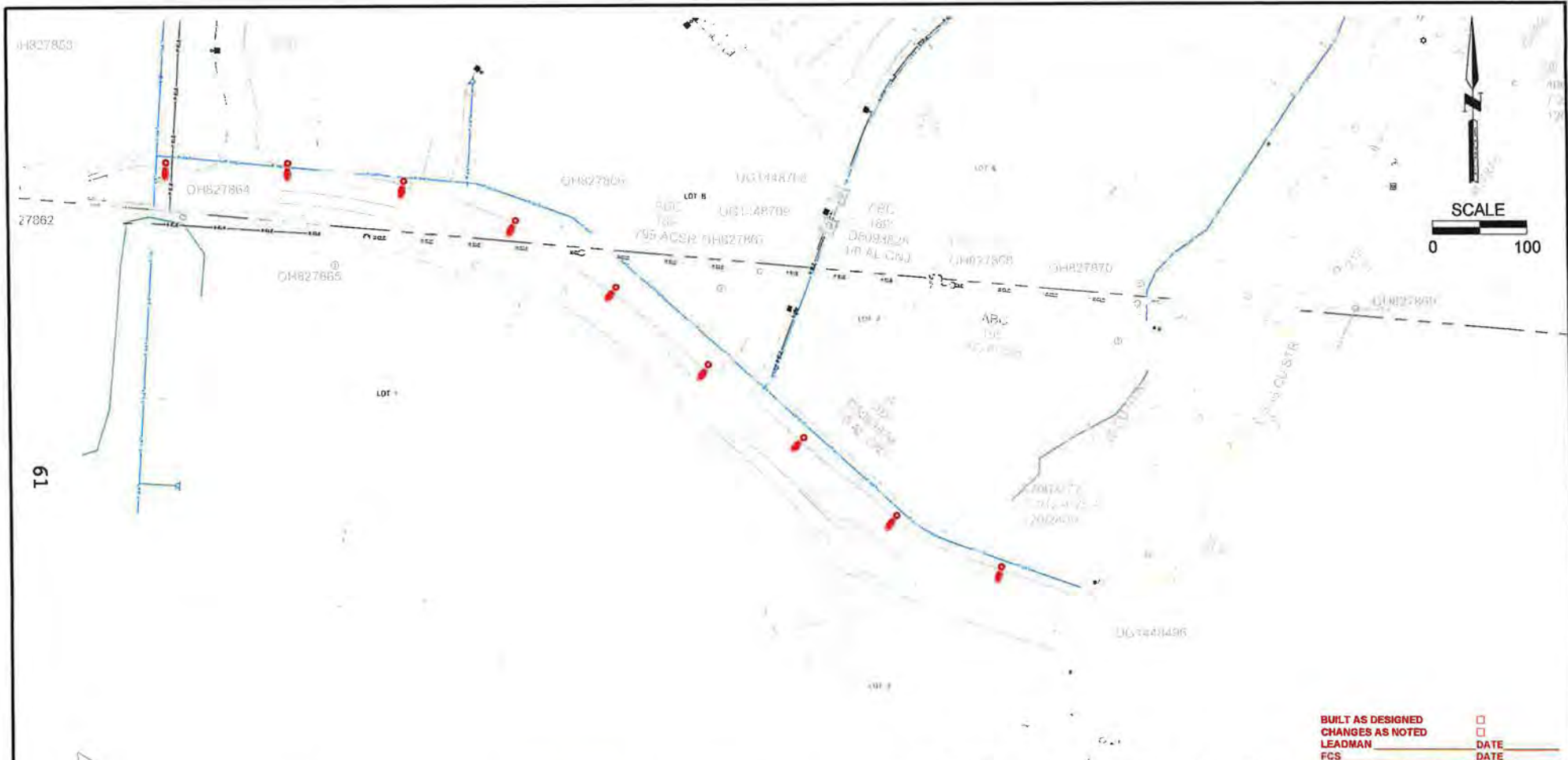
The City of Belton has requested the installation of 9 lights, KCPL WR#809801
The City understands and agrees to the billing changes as follows:

Add or Remove	STLT #	Watts/ Lumens	Type	CIS+Rate Code (MON)	RATE CODE	UFLID #	Location	Monthly Cost Ea
ADD 9		24500	CLASS E TYPE III		*2.5		TURNER ROAD, NO OF 163RD	\$ 19.70
		24500	CLASS E TYPE III		*2.5		TURNER ROAD, NO OF 163RD	\$ 19.70
		24500	CLASS E TYPE III		*2.5		TURNER ROAD, NO OF 163RD	\$ 19.70
		24500	CLASS E TYPE III		*2.5		TURNER ROAD, NO OF 163RD	\$ 19.70
		24500	CLASS E TYPE III		*2.5		TURNER ROAD, NO OF 163RD	\$ 19.70
		24500	CLASS E TYPE III		*2.5		TURNER ROAD, NO OF 163RD	\$ 19.70
		24500	CLASS E TYPE III		*2.5		TURNER ROAD, NO OF 163RD	\$ 19.70
		24500	CLASS E TYPE III		*2.5		TURNER ROAD, NO OF 163RD	\$ 19.70
		24500	CLASS E TYPE III		*2.5		TURNER ROAD, NO OF 163RD	\$ 19.70
		24500	CLASS E TYPE III		*2.5		TURNER ROAD, NO OF 163RD	\$ 19.70
							<i>SUB-TOTAL</i>	\$ 177.30
ADD 9	STEEL POLES @ \$5.32 EA				**4.1			\$ 47.88
ADD 9	UNDER SOD @ \$5.00 EA				***4.2			\$ 45.00
							<i>SUB-TOTAL</i>	
							GRAND TOTAL	\$ 270.18

* 2.5 KCPL GREATER MISSOURI OPERATIONS COMPANY SCHEDULE OF RATES, SHEET NO. 150
** 4.1 KCPL GREATER MISSOURI OPERATIONS COMPANY SCHEDULE OF RATES, SHEET NO. 150.1

Signed: _____
City Approver
Title: _____
Phone: _____
Date: _____

FOR KCP&L USE ONLY	
CIS+ Updated By & Date:	_____
Acct #:	_____



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BUILT AS DESIGNED
 CHANGES AS NOTED
 LEADMAN _____ DATE _____
 FCS _____ DATE _____

SEC. 12 TWP. 48N RANGE 33W TAX DIST. _____

EXISTING _____
 INSTALL _____
 REMOVE _____
 MODIFY _____



CONTACTS
 PROJECT DESIGNER: CGEIER
 PHONE #:
 CUSTOMER:
 PHONE #:

TITLE _____ CITY OF BELTON
 ADDRESS _____ Y HWY & TURNER
 CITY _____ BELTON
 COUNTY _____ CS STATE _____ MO
 _____ KV JOB TYPE: _____ 1STLT _____

PR.# _____ 50017216
 WR# _____ 809801
 SEC. DIST. _____
 CIRCUIT _____
 SHEET 1 OF 1

REV. _____ DATE _____ BY _____ CHECKED _____ APPROVED _____

KCP&L
 BELTON SERVICE CENTER
 DESIGNED BY: CGEIER
 REVIEWED BY: _____
 DATE: 4/25/2018
 DWG FILE # 809801-1

SECTION VI

G

AN ORDINANCE OF THE CITY OF BELTON, MISSOURI AUTHORIZING AND APPROVING THE MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION MUNICIPAL AND COST APPORTIONMENT AGREEMENT BETWEEN THE CITY OF BELTON, MISSOURI AND THE MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION FOR THE ROUTES 58 AND Y SIGNAL TRANSPORTATION IMPROVEMENT PROJECT NO. 735027.

WHEREAS, the Missouri Highways and Transportation Commission is a six-member board that governs the Missouri Department of Transportation (MoDOT); and

WHEREAS, MoDOT owns, maintains, and operates 58 Highway through the entire length of the City of Belton (5 miles more or less); and

WHEREAS, MoDOT has notified the City that they have plans to perform a complete pavement resurfacing of 58 Highway along with some sidewalk, curb, and ADA improvements in 2018; and

WHEREAS, City Staff has been working with MoDOT and TREKK Design Group on the City's Routes 58 and Y Signal Transportation Improvement Project (TIP) No. 735027 since December 2017 in order to include it in MoDOT's Route 58 resurfacing project; and

WHEREAS, The City was awarded federal Surface Transportation Program (STP) funding administered through Mid-America Regional Council in the amount of \$441,000.00. These funds (\$441,000.00) have been allocated to MoDOT along with \$110,250.00 from the Belton-Cass Regional Transportation Development District so that MoDOT can include the City's project with their resurfacing project; and

WHEREAS, projects of this nature require twenty percent matching funds from the City that will be funded from the Belton-Cass Regional Transportation Development District (TDD) in the amount of \$110,250.00; and

WHEREAS, final design will be complete in May 2018. The project will be advertised for bid by MoDOT in July 2018. The MoDOT project team plans to open bids in August 2018 and issue a notice to proceed by November 2018; and

WHEREAS, the project will address intersection geometrics, signal timing, pedestrian facilities, and lane improvements along 163rd Street. These improvements will allow for increased and safer traffic flow and increased connectivity in the City of Belton's pedestrian transportation system; and

WHEREAS, as a standard practice for constructing improvements within state right-of-way, MoDOT requires an agreement from the municipality proposing to make the improvements. Construction will be managed by MoDOT. This agreement between the City and the Missouri Highways and Transportation Commission is required to be completed prior to MoDOT bidding the project; and

WHEREAS, the City Council believes that approving the Agreement is beneficial to facilitate coordination of procurement and funding and will result in improved and safer traffic flow as well as increased connectivity in the City's pedestrian transportation system at this critical intersection.

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

SECTION 1. That the Missouri Highways and Transportation Commission Municipal and Cost Apportion Agreement for the City's Routes 58 and Y Signal Transportation Improvement Project No. 735027, herein attached and incorporated as **Attachment 1**, is approved.

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

SECTION 3. That all ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

READ FOR THE FIRST TIME: May 15, 2018

READ FOR THE SECOND TIME AND PASSED:

Mayor Jeff Davis

Approved this _____ day of _____, 2018.

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 15th day of May, 2018, and thereafter adopted as Ordinance No. 2018-____ of the City of Belton, Missouri, at a regular meeting of the City Council held on the ____ day of _____, 2018, 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: May 15, 2018

DIVISION: Public Works/Engineering

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

ISSUE/RECOMMENDATION:

City Staff has been working with the Missouri Department of Transportation (MoDOT) and TREKK Design Group on the City's Routes 58 and Y Signal Transportation Improvement Project (TIP) No. 735027 since December 2017 in order to include it in MoDOT's Route 58 resurfacing project. The City was awarded federal Surface Transportation Program (STP) funding administered through Mid-America Regional Council in the amount of \$441,000.00. These funds (these \$441,000.00) have been allocated to MoDOT along with \$110,250.00 from the Belton-Cass Regional Transportation Development District so that MoDOT can include the City's project with their resurfacing project. Projects of this nature require twenty percent matching funds from the City that will be funded from the Belton-Cass Regional Transportation Development District (TDD) in the amount of \$110,250.00. Final design will be complete in May 2018. The project will be advertised for bid by MoDOT in July 2018. The MoDOT project team plans to open bids in August 2018 and issue a notice to proceed by November 2018.

The project will address intersection geometrics, signal timing, pedestrian facilities, and lane improvements along 163rd Street. These improvements will allow for increased and safer traffic flow and increased connectivity in the City of Belton's pedestrian transportation system.

As a standard practice for constructing improvements within state right-of-way, MoDOT requires an agreement from the municipality proposing to make the improvements. Construction will be managed by MoDOT. This agreement between the City and the Missouri Highways and Transportation Commission, who is MoDOT's governing body, is required to be completed prior to MoDOT bidding the project.

IMPACT/ANALYSIS:

FINANCIAL IMPACT

Contractor:	Missouri Department of Transportation	
Amount of Request/Contract:	\$	110,250.00
Amount Budgeted:	\$	110,250.00
Funding Source:	Belton-Cass Regional TDD	
Additional Funds:	\$	n/a
Funding Source:	n/a	
Encumbered/Spent:	\$	n/a
Funds Remaining:	\$	n/a

STAFF RECOMMENDATION, ACTION, AND DATE:

Authorize and approve the Missouri Highways and Transportation Commission Municipal and Cost Apportionment Agreement between the City of Belton, Missouri and the Missouri Highways and Transportation Commission for the Routes 58 and Y Signal Transportation Improvement Project No. 73502.

LIST OF REFERENCE DOCUMENTS ATTACHED:

Ordinance

Attachment 1 - Agreement

CCO Form: DE63
Approved: 12/17 (BDG)
Revised:
Modified: 04/18 (BDG)

Municipal and Cost Apportionment Agreement
Route: MO 58
County: Cass
Job No.: J4P3081H
2018-01-41049

**MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
MUNICIPAL AND COST APPORTIONMENT AGREEMENT**

THIS AGREEMENT is entered into by the Missouri Highways and Transportation Commission (hereinafter, "Commission") and the City of Belton, Missouri, a municipal corporation (hereinafter, "City").

WITNESSETH:

NOW, THEREFORE, in consideration of the mutual covenants, promises and representations contained herein, the parties agree as follows:

(1) IMPROVEMENT DESIGNATION: The public improvement designated as Route MO 58, Cass County, Job No. J4P3081H shall consist of grading, drainage, paving and signals.

(2) IMPROVEMENT WITHIN CITY: The improvement within the City is located as follows:

Route Y beginning at a point 577.43 feet north of the centerline of MO 58 then southerly to a point 174.47 feet south of the centerline of MO 58. Length of improvement within the city is 751.90 feet.

(3) EXTENT OF AGREEMENT: This Agreement shall apply only to the portion of the improvement lying within the city limits as they exist on the date this Agreement is executed by the City.

(4) LOCATION: The general location of the public improvement is shown on an attached sketch marked "Exhibit A" and made a part of this Agreement. The detailed location of the improvement is shown on the plans prepared by the Commission for the above-designated route and project.

(5) PURPOSE: It is the intent of this Agreement to outline the parties' responsibilities with respect to the construction and maintenance of those improvements to the State Highway System located within the City limits described in paragraphs (1) and (2) above and designated as Commission Job No. J4P3081H. The parties' responsibilities with respect to the funding of said improvements are outlined further herein.

(6) PROJECT RESPONSIBILITIES: With regard to project responsibilities

under this Agreement, the parties agree to contribute as follows:

(A) The City will be responsible for the preparation of detailed right-of-way and construction plans and project specifications. This includes design and environmental studies for the project. The plans shall be prepared in accordance with and conform to Commission requirements.

(B) The City will acquire right-of-way as needed for the project in accordance with Commission requirements.

(C) The Commission will be responsible for letting the work for the herein improvement, which includes advertising the project for bids and awarding the construction contract. The Commission will solicit bids for the herein improvement in accordance with plans developed by the Commission, or as the plans may from time to time be modified in order to carry out the work as contemplated.

(D) The Commission will be responsible for construction of the herein improvements, which includes administration of the construction contract and inspection of the project work. The project shall be constructed in accordance with and conform to Commission requirements.

(7) PAYMENT RESPONSIBILITIES: With regard to payment responsibilities under this Agreement, the parties agree to as follows:

(A) The City will be responsible for one hundred percent (100%) of the total project cost. The total project cost will include construction and inspection. The details of the estimated cost breakdown are listed in "Exhibit B". The current estimate of the City's responsibilities is five hundred fifty one thousand two hundred and fifty dollars (\$551,250.00). The City shall remit a check in the amount of one hundred ten thousand two hundred and fifty dollars (\$110,250.00) of their local match to cover estimated construction and inspection costs no later than fourteen (14) days prior to the Commission's advertisement of the project for bids. This check should be made payable to *Director of Revenue - Credit State Road Fund*. If the City fails to make the deposit, the Commission is under no obligation to continue with the project.

(1) This project has been allocated four hundred and forty one thousand dollars (\$441,000.00) in STBG Funds from the Mid America Regional Council (MARC). The Entity hereby authorizes the Commission to use these funds in Federal Fiscal Year 2019 towards the project.

(B) If, at the time of the letting, the lowest responsive bid is higher than the estimated construction cost amount, the City, upon written notification from the Commission shall remit a check in the amount of its share of the difference between the estimated amount and the lowest responsive bid no later than eight (8) days prior to the date of the Commission meeting wherein the subject bid will be considered for award or a later date set by the Commission in its sole discretion. In the event the Commission,

in its sole discretion, extends the day the City payment is due, it shall notify the City of the new due date in writing, which shall be binding immediately upon the City's receipt of the written notice. The check must be made payable to the *Director of Revenue – Credit State Road Fund*. The Commission, in its sole discretion, reserves the right to take action at the said Commission meeting and either reject all bids if the City fails to make the payment by the due date, or award the contract to the lowest responsive bidder contingent upon receipt of the additional funds from the City by the extended due date. If the Commission makes a contingent award of the contract and the City fails to make the required deposit(s) by the extended due date, the contingency of the contract award by the Commission shall be deemed unsatisfied, the award of the contract shall be deemed null and void and the Commission shall be under no obligation to continue with the project.

(C) The City is 100% responsible for all construction and inspection costs in excess of five hundred fifty one thousand two hundred and fifty dollars (\$551,250.00).

(8) COMMINGLING OF FUNDS: The City agrees that all funds deposited by the City, pursuant to this Agreement with the Commission, may be commingled by the Commission with other similar monies deposited from other sources. Any deposit may be invested at the discretion of the Commission in such investments allowed by its Investment Policy. All interest monies shall be payable to the *Director of Revenue – Credit State Road Fund*. If the amount deposited with the Commission shall be less than the actual obligation of the City for this project, the City, upon written notification by the Commission, shall tender the necessary monies to the Commission to completely satisfy its obligation. Upon completion of the project, any excess funds, excluding interest, shall be refunded to the City based on its pro rata share of the investment.

(9) RIGHT-OF-WAY USE: The City grants the right to use the right-of-way of public roads, streets, and alleys as necessary for construction and maintenance of said public improvement.

(10) CLOSE AND VACATE: The City shall temporarily close and vacate all streets or roads, or parts thereof, which may be necessary to permit the construction of the project in accordance with the detailed plans.

(11) RIGHT-OF-WAY ACQUISITION: With respect to the acquisition of right of way necessary for the completion of the project, the City shall acquire any additional necessary right of way required for the project at its expense and at no cost or expense to the Commission and in doing so agrees that it will comply with all applicable federal laws, rules and regulations, including 42 U.S.C. 4601-4655, the Uniform Relocation Assistance and Real Property Acquisition Act, as amended and any regulations promulgated in connection with the Act.

(12) UTILITY RELOCATION:

(A) The Commission and the City shall cooperate to secure the

temporary or permanent removal, relocation, or adjustment of public utilities or private lines, poles, wires, conduits, and pipes located on the right-of-way of existing public ways as necessary for construction of the improvement and the cost shall be borne by such public utilities or the owners of the facilities except where the City is by existing franchise or agreement obligated to pay all or a portion of such cost, in which case the City will pay its obligated portion of the cost.

(B) In cases of public utilities owned by the City which must be moved, adjusted, or altered to accommodate construction of this improvement, and such city-owned utilities, poles, wires, conduits, and pipes are located within the present city limits and located on an existing city street, not state highway right-of-way, but being taken over by the Commission as a part of its highway right-of-way, the City will perform the necessary removal, adjustment, alterations and relocation, and the Commission will reimburse the City except as otherwise provided. The City shall perform the removal, adjustment, alterations and relocation in accordance with the detail plans, estimates of costs and bills of materials prepared by the City in accordance with Federal Aid Policy Guide, Title 23 CFR Subchapter G, Part 645, Subpart A (FAPG 23 CFR 645A), dated December 9, 1991 and any revision of it, and approved by the Commission's district engineer, and shall perform all work and keep the records of the costs in accordance with FAPG 23 CFR 645A and its revisions. Upon the completion of any such work and on receipt by the Commission of the original and four copies of a bill for the actual costs incurred by the City in making any such removal, adjustment, alteration and relocation, the Commission shall reimburse the City for the actual cost necessitated by construction of this public improvement. The Commission's obligation toward the cost of any such removal, adjustment, alteration and relocation shall extend only to those costs incurred in accordance with FAPG 23 CFR 645A and its revisions.

(C) Should it be necessary to alter, relocate or adjust any city-owned utility facilities outside the present city limits on public right-of-way or on state highway right-of-way within or outside the city limits or within the right-of-way of a public way other than a city street or alley, the alteration, relocation, or adjustment shall be made by the City at its cost.

(D) The City agrees that any installation, removal, relocation, maintenance, or repair of public or private utilities involving work within highway right-of-way included in this project shall be done only in accordance with the general rules and regulations of the Commission and after a permit for the particular work has been obtained from the Commission's district engineer or his authorized representative. Similarly, the City will allow no work on the highway right-of-way involving excavation or alteration in any manner of the highway as constructed, including but not limited to driveway connections, except in accordance with the rules and regulations of the Commission and only after a permit for the specific work has been obtained from the Commission's district engineer or his authorized representative. The City shall take whatever actions that are necessary to assure compliance with this Subsection.

(13) LIGHTING: The Commission will, at its cost and expense, install, operate,

and maintain basic highway intersection or interchange lighting at warranted locations on the improvement. The construction, installation, and maintenance of any other or further lighting system on the public improvement covered by this Agreement shall be only in accordance with the Commission's policy on highway lighting in effect, and to the extent deemed warranted by the Commission, at the time of any such installation. No lighting system shall be installed or maintained by the City on the improvement without approval of the Commission.

(14) TRAFFIC CONTROL DEVICES: The installation, operation and maintenance of all traffic signals, pavement markings, signs, and devices on the improvement, including those between the highway and intersecting streets shall be under the exclusive jurisdiction and at the cost of the Commission. The City shall not install, operate, or maintain any traffic signals, signs or other traffic control devices on the highway or on streets and highways at any point where they intersect this highway without approval of the Commission.

(15) DRAINAGE: The Commission will construct drainage facilities along the improvement and may use any existing storm and surface water drainage facilities now in existence in the area. The City shall be responsible for receiving and disposing of storm and surface water discharged from those drainage facilities which the Commission constructs within the limits of highway right-of-way to the extent of the City's authority and control of the storm sewer facilities or natural drainage involved.

(16) PERMITS: The Commission shall secure any necessary approvals or permits from the Surface Transportation Board, the Public Service Commission of Missouri, or any other state or federal regulating authority required to permit the construction and maintenance of the highway.

(17) COMMENCEMENT OF WORK: The Commission shall construct the highway in accordance with final detailed plans approved by the Federal Highway Administration (or as they may be changed from time to time by the Commission with the approval of the FHWA) at such time as federal and state funds are allocated to the public improvement in an amount sufficient to pay for the federal and state government's proportionate share of construction. The obligation of the Commission toward the actual construction of the public improvement shall be dependent upon the completion of plans in time to obligate federal funds for such construction, upon approval of the plans by the FHWA, upon the award by the Commission of the contract for the construction, and upon the approval of the award by the FHWA.

(18) MAINTENANCE:

(A) Except as provided in this Agreement, upon completion of the public improvement, the Commission will maintain all portions of the improvement within the Commission owned right-of-way. Maintenance by the Commission shall not in any case include maintenance or repair of sidewalks whether new or used in place, water supply lines, sanitary or storm sewers (except those storm sewers constructed by the

Commission to drain the highway), city-owned utilities within the right-of-way or the removal of snow other than the machine or chemical removal from the traveled portion of the highway.

(B) When it is necessary to revise or adjust city streets, the right-of-way acquired for these adjustments and connections will be deeded to the City.

(C) The City shall inspect and maintain the sidewalks constructed by this project in a condition reasonably safe to the public and, to the extent allowed by law, shall indemnify and hold the Commission harmless from any claims arising from the construction and maintenance of said sidewalks.

(19) ACCEPTED WITHIN HIGHWAY SYSTEM: Effective upon execution of this Agreement, the Commission temporarily accepts the portion of the City street system described in this Agreement as part of the State Highway System for the purposes of this project. However, during the construction period contemplated in this Agreement:

(A) The Commission will assume no police or traffic control functions not obligatory upon Commission immediately prior to the execution of this Agreement, and

(B) The City shall perform or cause to be performed normal maintenance on the project site.

(20) CITY TO MAINTAIN: Upon completion of construction of this improvement, the City shall accept control and maintenance of the improved City street that was temporarily accepted as part of the State Highway System for the purposes of this project pursuant to paragraph (19) above and shall thereafter keep, control, and maintain the same as, and for all purposes, a part of the City street system at its own cost and expense and at no cost and expense whatsoever to the Commission. All obligations of the Commission with respect to the City street system under this Agreement shall cease upon completion of the improvement.

(21) POLICE POWERS: It is the intent of the parties to this Agreement that the City shall retain its police powers with respect to the regulation of traffic upon the improvement contemplated. However, the City will enact, keep in force, and enforce only such ordinances relating to traffic movement and parking restrictions as may be approved by the Commission and as are not in conflict with any regulations for federal aid. The Commission shall not arbitrarily withhold approval of reasonable traffic regulations, signs, and markings which will permit the movement of traffic in accordance with accepted traffic regulation practices.

(22) RESTRICTION OF PARKING: Since the improvement is being designed and constructed to accommodate a maximum amount of traffic with a minimum amount of right-of-way, the City shall take whatever actions that are necessary to prevent

parking upon the highway or any part of the area of the highway right-of-way within the limits of the improvement.

(23) OUTDOOR ADVERTISING: No billboards or other advertising signs or devices or vending or sale of merchandise will be permitted within the right-of-way limits of the project and the City shall take whatever actions that are necessary to enforce this Section.

(24) WITHHOLDING OF FUNDS: In the event that the City fails, neglects, or refuses to enact, keep in force or enforce ordinances specified or enacts ordinances contrary to the provisions in this Agreement, or in any other manner fails, neglects or refuses to perform any of the obligations assumed by it under this Agreement, the Commission may, after serving written request upon the City for compliance and the City's failure to comply, withhold the expenditure of further funds for maintenance, improvement, construction, or reconstruction of the state highway system in the City.

(25) FEDERAL HIGHWAY ADMINISTRATION: This Agreement is entered into subject to approval by the Federal Highway Administration, and is further subject to the availability of federal and state funds for this construction.

(26) INDEMNIFICATION:

(A) To the extent allowed or imposed by law, the City shall defend, indemnify and hold harmless the Commission, including its members and department employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the City's wrongful or negligent performance of its obligations under this Agreement.

(B) The City will require any contractor procured by the City to work under this Agreement:

(1) To obtain a no cost permit from the Commission's district engineer prior to working on the Commission's right-of-way, which shall be signed by an authorized contractor representative (a permit from the Commission's district engineer will not be required for work outside of the Commission's right-of-way); and

(2) To carry commercial general liability insurance and commercial automobile liability insurance from a company authorized to issue insurance in Missouri, and to name the Commission, and the Missouri Department of Transportation and its employees, as additional named insureds in amounts sufficient to cover the sovereign immunity limits for Missouri public entities (\$500,000 per claimant and \$3,000,000 per occurrence) as calculated by the Missouri Department of Insurance, Financial Institutions and Professional Registration, and published annually in the Missouri Register pursuant to Section 537.610, RSMo.

(C) In no event shall the language of this Agreement constitute or be

construed as a waiver or limitation for either party's rights or defenses with regard to each party's applicable sovereign, governmental, or official immunities and protections as provided by federal and state constitution or law.

(27) AMENDMENTS: Any change in this Agreement, whether by modification or supplementation, must be accomplished by a formal contract amendment approved and signed by representatives of the City and Commission, respectively, each of whom being duly authorized to execute the contract amendment on behalf of the City and Commission, respectively.

(28) COMMISSION REPRESENTATIVE: The Commission's Kansas City District Engineer is designated as the Commission's representative for the purpose of administering the provisions of this Agreement. The Commission's representative may designate by written notice other persons having the authority to act on behalf of the Commission in furtherance of the performance of this Agreement.

(29) CITY REPRESENTATIVE: The City's Director of Public Works is designated as the City's representative for the purpose of administering the provisions of this Agreement. The City's representative may designate by written notice other persons having the authority to act on behalf of the City in furtherance of the performance of this Agreement.

(30) NOTICES: Any notice or other communication required or permitted to be given hereunder shall be in writing and shall be deemed given three (3) days after delivery by United States mail, regular mail postage prepaid, or upon receipt by personal or facsimile delivery, addressed as follows:

(A) To the City:
Celia Duran, P.E.
Director of Public Works
City of Belton
506 Main Street
Belton, Missouri 64012
Phone No.: (816) 331-4331
Facsimile No: (816) 322-4620

(B) To the Commission:
Brian Kidwell, PE
District Engineer
Missouri Department of Transportation
600 NE Colbern Road
Lee's Summit, Missouri 64086
Phone No.: (816) 622-6500

Facsimile No: (816) 622-0369

or to such other place as the parties may designate in accordance with this Agreement. To be valid, facsimile delivery shall be followed by delivery of the original document, or a clear and legible copy thereof, within three (3) business days of the date of facsimile transmission of that document.

(31) ASSIGNMENT: The City shall not assign, transfer or delegate any interest in this Agreement without the prior written consent of the Commission.

(32) LAW OF MISSOURI TO GOVERN: This Agreement shall be construed according to the laws of the State of Missouri. The City shall comply with all local, state and federal laws and regulations relating to the performance of the contract.

(33) VENUE: It is agreed by the parties that any action at law, suit in equity, or other judicial proceeding to enforce or construe this Agreement, or regarding its alleged breach, shall be instituted only in the Circuit Court of Cole County, Missouri.

(34) SOLE BENEFICIARY: This Agreement is made for the sole benefit of the parties hereto and nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Commission and the City.

(35) AUTHORITY TO EXECUTE: The signers of this Agreement warrant that they are acting officially and properly on behalf of their respective institutions and have been duly authorized, directed and empowered to execute this Agreement.

(36) SECTION HEADINGS: All section headings contained in this Agreement are for the convenience of reference only and are not intended to define or limit the scope of any provision of this Agreement.

(37) AUDIT OF RECORDS: The City must maintain all records relating to this Agreement, including but not limited to invoices, payrolls, etc. These records must be available at all reasonable times at no charge to the Commission and/or its designees or representatives during the period of this Agreement and any extension thereof, and for three (3) years from the date of final payment made under this Agreement.

(38) COMMISSION RIGHT OF WAY: All improvements made within the state-owned right-of-way shall become the Commission's property, and all future alterations, modifications, or maintenance thereof, will be the responsibility of the Commission, except as otherwise provided by this Agreement or a separate written agreement.

(39) NO INTEREST: By contributing to the cost of this project or improvement, the City gains no interest in the constructed roadway or improvements on Commission right of way whatsoever. The Commission shall not be obligated to keep the constructed improvements or roadway in place if the Commission, in its sole discretion, determines removal or modification of the roadway or improvements, is in the best interests of the state highway system. In the event the Commission decides to remove

the landscaping, roadway, or improvements, the City shall not be entitled to a refund of the funds contributed by the City pursuant to this Agreement.

(40) ADDITIONAL FUNDING: In the event the Commission obtains additional federal, state, local, private or other funds to construct the improvement being constructed pursuant to this Agreement that are not obligated at the time of execution of this Agreement, the Commission, in its sole discretion, may consider any request by the City for an off-set for the deposited funds, a reduction in obligation, or a return of, a refund of, or a release of any funds deposited by the City with the Commission pursuant to this Agreement. In the event the Commission agrees to grant the City's request for a refund, the Commission, in its sole discretion, shall determine the amount and the timing of the refund. Any and all changes in the parties' financial responsibilities resulting from the Commission's determination of the City's request for a refund pursuant to this provision must be accomplished by a formal contract amendment signed and approved by the duly authorized representative of the City and the Commission.

(41) NO ADVERSE INFERENCE: This Agreement shall not be construed more strongly against one party or the other. The parties to this Agreement had equal access to, input with respect to, and influence over the provisions of this Agreement. Accordingly, no rule of construction which requires that any allegedly ambiguous provision be interpreted more strongly against one party than the other shall be used in interpreting this Agreement.

(42) ENTIRE AGREEMENT: This Agreement represents the entire understanding between the parties regarding this subject and supersedes all prior written or oral communications between the parties regarding this subject.

(43) VOLUNTARY NATURE OF AGREEMENT: Each party to this Agreement warrants and certifies that it enters into this transaction and executes this Agreement freely and voluntarily and without being in a state of duress or under threats or coercion.

[remainder of page intentionally left blank]

IN WITNESS WHEREOF, the parties have entered into this Agreement on the date last written below.

Executed by the City this ____ day of _____, 20__.

Executed by the Commission this ____ day of _____, 20__.

MISSOURI HIGHWAYS AND
TRANSPORTATION COMMISSION

CITY OF BELTON, MISSOURI

By: _____

By: _____

Title: _____

Title: _____

ATTEST:

ATTEST:

Secretary to the Commission

By: _____

Title: _____

APPROVED AS TO FORM:

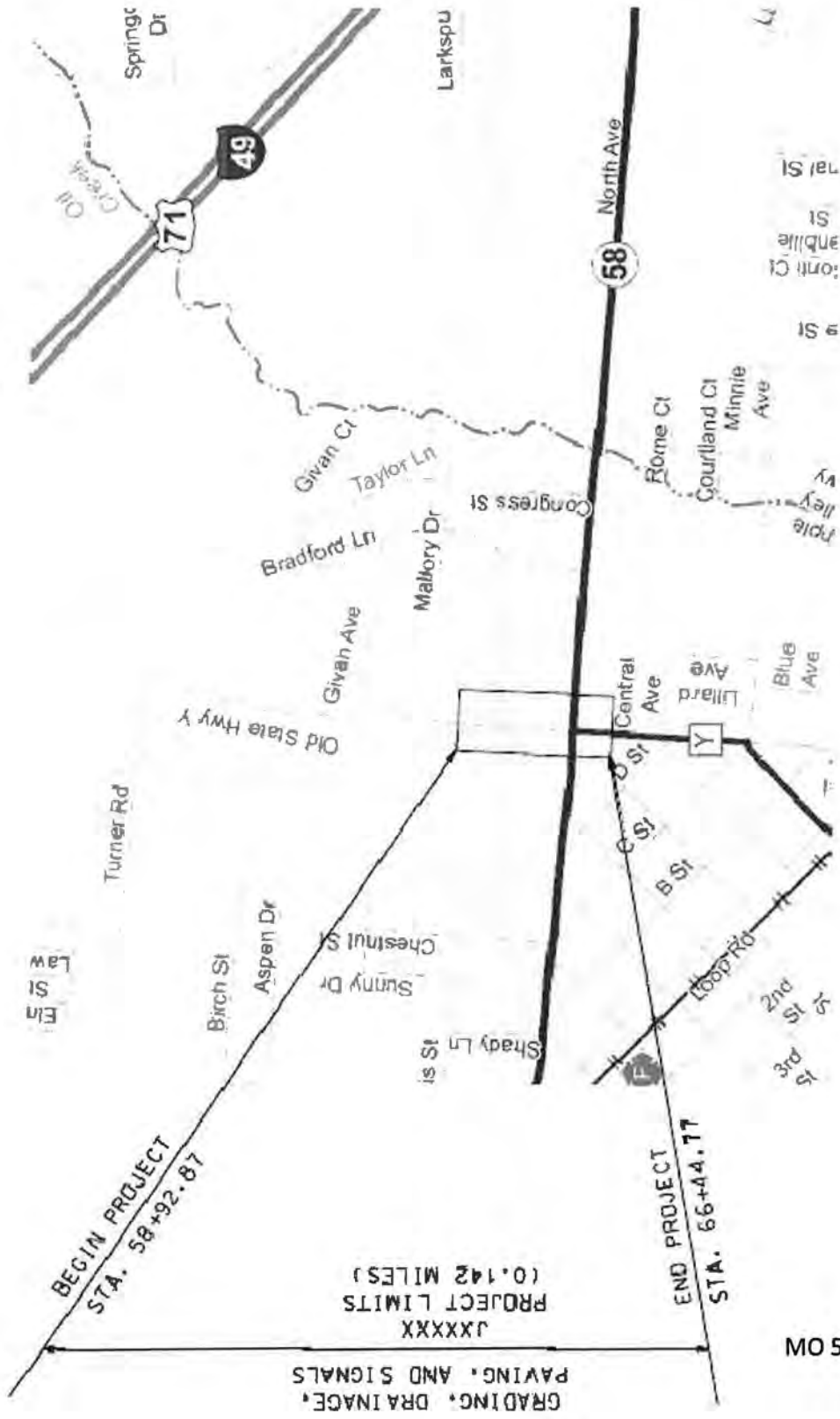
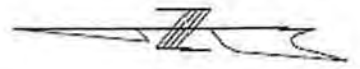
APPROVED AS TO FORM:

Commission Counsel

By: _____

Title: _____

Ordinance Number _____



GRADING, DRAINAGE,
PAVING, AND SIGNALS
JXXXXX
PROJECT LIMITS
(0.142 MILES)

BEGIN PROJECT
STA. 58+92.87

END PROJECT
STA. 66+44.77

Exhibit A
MO 58 and Route Y, Cass County
Job No. J4P3081H
Page 1 of 2

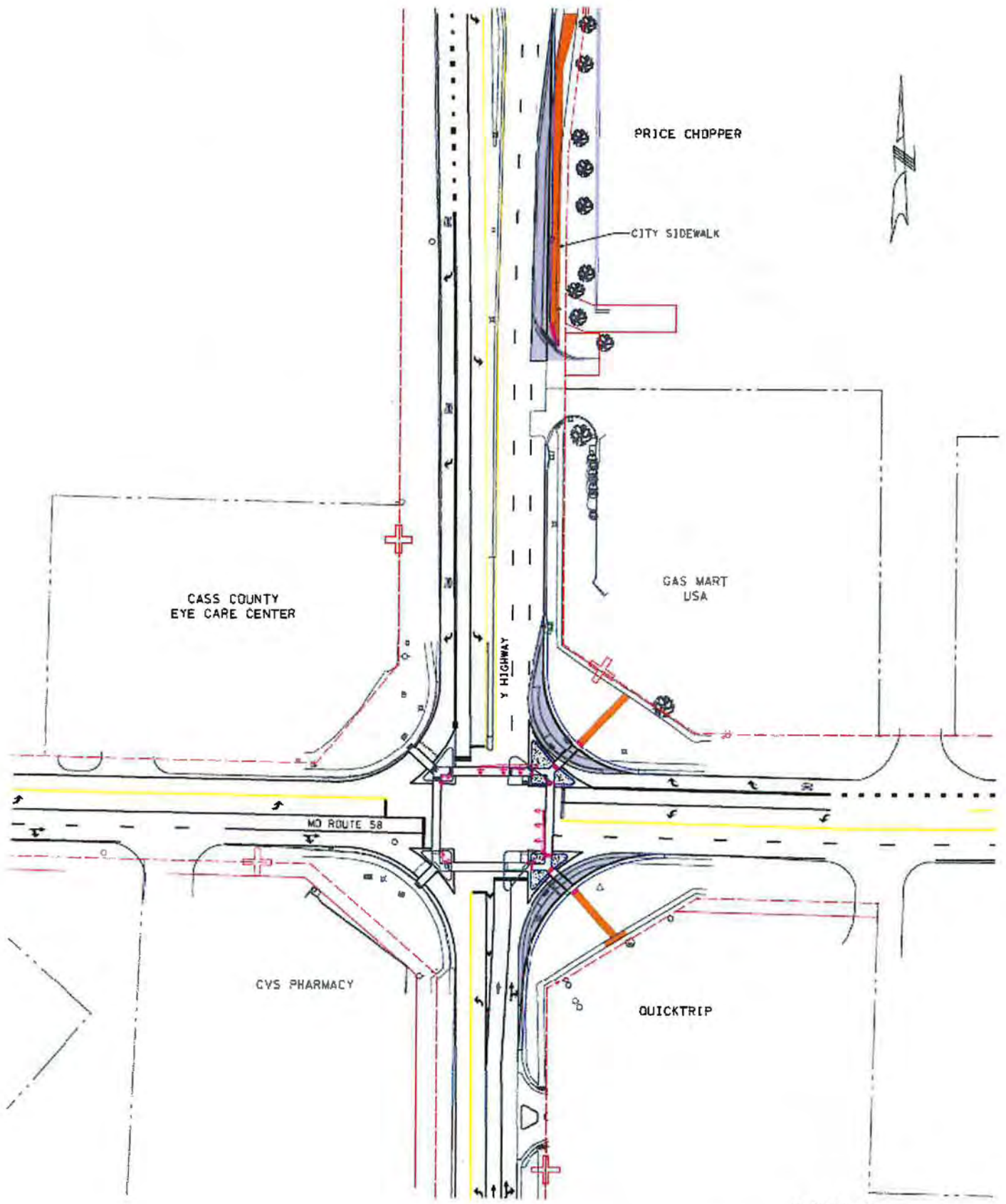


Exhibit A
MO 58 and Route Y, Cass County
Job No. J4P3081H
Page 2 of 2

Exhibit B

Project Name: Route 58 and Route Y Intersection

MoDOT Job Number: J4P3081H

Local Entity: City of Belton

Total Project Breakdown:

Phase	Current Estimate
Preliminary Engineering - MoDOT Staff*	\$ -
Right of Way Acquisition**	\$ -
Right of Way Incidentals - MoDOT Staff	\$ -
Utilities	\$ -
Construction	\$ 490,612.50
Construction Contingency (2% construction)	\$ -
Construction Engineering****	\$ 60,637.50
Non-Contractual costs*****	\$ -
TOTAL	\$ 551,250.00

* Preliminary Engineering = percent of Construction.

PE = 9.00 %

** Right of Way includes easements.

**** Construction Engineering = percent of Construction.

CE = 11.00 %

***** Generally associated with services for electrical hook-up of signal and lighting projects by utility companies.

Project Responsibilities: (MoDOT/City/County/Shared)

Design	Belton
Utilities	Belton
Letting	MoDOT
Inspection	MoDOT

Financial Responsibility:

	Dollars	Percentage
MoDOT	\$0.00	0.00%
City Local Funds	\$110,250.00	20.00%
City STBG Funds	\$441,000.00	80.00%
TOTAL	\$551,250.00	100.00%

How will overrun/underruns be handled?

The City of Belton will be responsible for any cost overruns.

SECTION VII

A

R2018-25

A RESOLUTION APPROVING AMENDMENT NO. 1 TO TASK AGREEMENT 2017-1 WITH CDM SMITH INC. TO PERFORM ADDITIONAL EVALUATION AND ENGINEERING DESIGN FOR THE SANITARY SEWER STREAM BANK STABILIZATION PROJECT IN AN ADDITIONAL NOT-TO-EXCEED AMOUNT OF \$17,770.00.

WHEREAS, a section of exposed sewer between Manholes #10D-MH034 and #11D-047 in a tributary of Oil Creek south of Markey Parkway and east of 163rd Street was found in late 2016 and has been exposed for an unknown amount of time. An exposed sewer in a stream is a serious risk to the health of the environment and the citizens of Belton. Many gravity flow sewer mains follow streams due to the low topography, and all stream meander and change as time passes making the inspection of sewer mains an ongoing need to ensure the safety of the environment, citizens, and infrastructure of the City of Belton; and

WHEREAS, the City passed Task Agreement 2017-1 with CDM Smith Inc. in the amount of \$65,595.00 under Resolution R2018-04 on January 9, 2018 under the On-Call Engineering Agreement per Ordinance 2016-4184. The Task Agreement included an evaluation of alternatives, final design, permitting, and construction services for the above-referenced section of sanitary sewer main. The objective is to protect the existing sewer infrastructure and stabilize the adjacent stream banks to prevent potential sewer line collapse, breakage, or flow disruption that could discharge wastewater into the local stream; and

WHEREAS, under the scope of work for Task Agreement No. 2017-1 approved in January 2018 with CDM Smith Inc., two additional sewer line crossings of the already exposed sewer line were identified that have a high potential for exposure in the near future. The scope of work for Task Agreement No. 2017-1 has been amended in the not-to-exceed amount of \$17,770.00 to include additional evaluation and engineering design for the two crossings so that construction crews can complete this work under one contract resulting in efficiency and cost savings for the project. With this amendment, the total amount of Task Agreement 2017-1 will be increased from \$65,595.00 to \$83,365.00; and

WHEREAS, the City Council believes approving Amendment No. 1 to Task Agreement 2017-1 with CDM Smith Inc. to perform additional evaluation and engineering design for the Sanitary Sewer Stream Bank Stabilization Project in an additional not-to-exceed amount of \$17,770.00 is beneficial to the citizens of Belton and the public sanitary sewer system.

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

SECTION 1. That this resolution approving Amendment 1 to Task Agreement 2017-1 with CDM Smith, Inc. in the not-to-exceed amount of \$17,770.00 to perform additional evaluation and engineering design for the Sanitary Sewer Stream Bank Stabilization Project, herein attached and incorporated as **Attachment 1**, is hereby approved.

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 15th day of May, 2018.

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 15th day of May, 2018, and adopted at a regular meeting of the City Council held the 15th day of May, 2018 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: May 15, 2018

DIVISION: 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:

Under the scope of work for Task Agreement No. 2017-1 approved in January 2018 with CDM Smith Inc., two additional sewer line crossings of the already exposed sewer line were identified that have a high potential for exposure in the near future. The scope of work for Task Agreement No. 2017-1 has been amended for an additional not-to-exceed amount of \$17,770.00 to perform additional evaluation and engineering design for the two crossings so that construction crews can complete this work under one contract resulting in efficiency and cost savings for the project. With this amendment, the total amount of Task Agreement No. 2017-1 will be increased from \$65,595.00 to \$83,365.00.

BACKGROUND:

A section of exposed sewer between Manholes #10D-MH034 and #11D-047 in a tributary of Oil Creek south of Markey Parkway and east of 163rd Street was found in late 2016 and has been exposed for an unknown amount of time. An exposed sewer in a stream is a serious risk to the health of the environment and the citizens of Belton. Many gravity flow sewer mains follow streams due to the low topography, and all streams meander and change as time passes making the inspection of sewer mains an ongoing need to ensure the safety of the environment, citizens, and infrastructure of the City of Belton.

The City passed Task Agreement 2017-1 with CDM Smith Inc. in the amount of \$65,595.00 under Resolution R2018-04 on January 9, 2018 under the On-Call Engineering Agreement per Ordinance 2016-4184. The Task Agreement included an evaluation of alternatives, final design, permitting, and construction services for the above-referenced section of sanitary sewer main. The objective is to protect the existing sewer infrastructure and stabilize the adjacent stream banks to prevent potential sewer line collapse, breakage, or flow disruption that could discharge wastewater into the local stream.

IMPACT/ANALYSIS:

FINANCIAL IMPACT

Contractor:	CDM Smith	
Amount of Request/Contract:	\$	65,595.00 (Original Scope)
Amount Budgeted:	\$	225,000.00
Funding Source:	660-0000-495-7300 / Project WW1802	
Additional Funds Requested:	\$	17,770.00 (Additional Scope)
Funding Source:	660-0000-495-7300 / Project WW1802	
Funds Remaining:	\$	141,635.00

STAFF RECOMMENDATION, ACTION, AND DATE:

Approve a resolution for Amendment No. 1 to Task Agreement 2017-1 with CDM Smith to perform additional evaluation and engineering design for the Sanitary Sewer Stream Bank Stabilization project in an additional not-to-exceed amount of \$17,770.00.

LIST OF REFERENCE DOCUMENTS ATTACHED:

Resolution

Attachment 1 – Amendment No. 1 to CDM Smith Task Agreement 2017-1 and Amended Scope of Work

Attachment 1



City of Belton – Public Works Task Agreement

Contract:										
Ordinance or Resolution			Task Agreement No: 2017-1 Amendment to Task Agreement 2017-1				Funding Amount: \$17,770.00			
							Date of Schedule of Hourly Rates and Expenses: 2017			
							Purchase Order No:			
Project Title: Sanitary Sewer Streambank Stabilization										
Contractor/Consultant (including subs): CDM Smith					Division and Staff Project Manager: Michael Christopher					
Project Management Manual reviewed: yes					Attachments (Gantt Chart, etc.): Scope and Fee					
PROJECT Scope (can be in the form of an attachment): Exhibit A attached										
This amendment increases the maximum contract amount from \$65,595.00 to \$83,365.00										
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		Property Acquisition		Conceptual – Problem Solving		Surveying	
Project Discipline(s):	Transportation		Planning		Water		Wastewater		Stormwater	
Report(s) Received:										
Work on File:										
This Task Agreement is subject to all the provisions included in the On-Call Professional Services Agreement effective on the _____ day of _____, 20____.										

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

**AMENDMENT NO: 1
TO AGREEMENT
BETWEEN
OWNER AND ENGINEER**

This Amendment No: 1 is made and entered into this day of May, 2018 to the Agreement between CDM Smith Inc. (CDM Smith) ("ENGINEER") and The City of Belton, Missouri ("OWNER") dated January 3, 2018, ("the Agreement").

WHEREAS, ENGINEER and OWNER entered into the Agreement for the scope of services as identified in Task Authorization No. 2017-1 Sanitary Sewer Stream Bank Stabilization, and

WHEREAS, the parties desire to amend the Agreement so as to amend the scope of work, time periods of performance and payment, and/or responsibilities of OWNER; and

WHEREAS, the Agreement provides that any amendments shall be valid only when expressed in writing and signed by the parties.

NOW THEREFORE, in consideration of the mutual understandings and Agreements contained herein, the parties agree to amend the Agreement as follows:

1. The Basic Services of ENGINEER as described in the Agreement are amended and supplemented as follows:

The original Scope of Services to be performed by ENGINEER was outlined in the Task Authorization No. 2017-1 which included addressing 2 currently exposed sanitary sewer line segments between Manhole #10D-MH034 and Manhole #11D-047, located south of Markey Parkway and east of Hwy Y/Cedar Street. This amendment includes addressing two additional sewer line crossings between the same two manholes which are in danger of being exposed in the future. ENGINEER will provide the additional services as outlined below:

Task 101 Project Management: ENGINEER shall provide additional project management services due to the change in the scope of work.

Task 103 Quality Control: ENGINEER shall provide additional quality control services required for the increase in design scope of services.

Task 301 Alternatives Evaluation: ENGINEER shall identify a fourth option which includes realigning the proposed sewer line at an additional location to address the two additional crossings of concern. This also includes providing a budgetary level opinion of construction cost.

Task 402 USACOE 404 Permit: ENGINEER shall provide additional level of effort for USACE 404 permitting services due to the expanded project footprint.

Task 403 T&E Species Investigation and Wetlands Survey: ENGINEER will expand the Threatened and Endangered Species investigation area as well as an expanded the wetland delineation survey for the increased project footprint.

Task 501 Topographic Survey/Utility Exploration: ENGINEER will perform additional topographical survey of the project site to address the larger project footprint.

Task 602 Contract Document Submittals: ENGINEER shall provide additional 30-percent and 90-percent design services to address the increased level of effort necessary due to the expanded design.

Task 603 Contract Document Final (100-percent) Submittal: ENGINEER shall provide additional final design

services to address the increased level of effort necessary due to the expanded design.

Task 701 Bidding Services: ENGINEER shall provide additional bidding services to address the increased level of effort necessary due to the expanded design.

Task 801 Construction Administration: ENGINEER shall provide additional construction administration services to address the increased level of effort necessary due to the expanded design.

2. The responsibilities of OWNER as described in the Agreement are amended and supplemented as follows:

None

3. The time periods for the performance of ENGINEER's services as set forth in the Agreement are amended and supplemented as follows:

None

4. The payment for services rendered by ENGINEER shall be as set forth below:

Original Agreement = \$65,595

Amendment 1 (this Amendment) = \$17,770

New Contract Amount = \$83,365

Refer to Attachment A for a detailed of ENGINEER'S fee schedule.

5. Except as herein modified, all terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this amendment on the date indicated above for the purpose herein expressed.

ENGINEER

DATE:

OWNER

DATE:

Stream Stabilization/Sewer Protection - ENGINEER Fee Schedule
City of Belton

Attachment A
Amendment No. 1 to Task Authorization No. 2017-1

Date: 30-Apr-2018

Basic Scope of Services (Task Series 100-800)	Task Description	Assumptions	CDM Smith						Total Expenses	Total
			Principal	Project Manager	Engineer (Level 3-4)	Drafter	Admin	Total Hours		
Phase 1										
Task Series 100 - Project Management and Administration										
101	Project Management Services		2	4				6		\$1,070
102	Monthly Invoicing							0		\$0
103	Quality Control			8				8		\$1,160
	Subtotal		2	12	0	0	0	14	\$0	\$2,230
Task Series 200 - Meetings										
201	Kickoff Meeting							0		\$0
	Subtotal		0	0	0	0	0	0	\$0	\$0
Task Series 300: Alternatives Evaluation/Conceptual Plan Development										
301	Alternatives Evaluation/Prepare Tech Memorandum			8	8			16		\$2,000
	Subtotal		0	8	8	0	0	16	\$0	\$2,000
Task Series 400 - Permitting										
401	Preliminary Permitting/Easement Review							0		\$0
402	USACE 404 Permit		2	6	12			20		\$2,620
403	T&E Species and Wetlands Survey			6	12			18	\$1,900	\$4,030
404	Floodplain Development Permit							0		\$0
	Subtotal		2	12	24	0	0	38	\$1,900	\$6,650
Task Series 500 - Surveying										
501	Topographic Survey/Utility Exploration			2				2	\$3,000	\$3,290
	Subtotal		0	2	0	0	0	2	\$3,000	\$3,290
	Phase 1 Subtotal		4	34	32	0	0	70	\$4,900	\$14,170
Phase 2										
Task Series 600 - Preliminary and Final Design Services										
601	Progress Meetings									\$0
602	Contract Document Submittals			2	2	8				\$1,260
603	Contract Document Final (100-percent) Submittal			2	2	8				\$1,260
604	Construction Cost Estimates									\$0
605	State Construction Permitting Assistance									\$0
	Subtotal		0	4	4	16	0	0	\$0	\$2,520
Task Series 700 - Bidding Phase Services										
701	Bidding Services				2			2		\$210
	Subtotal		0	0	2	0	0	2	\$0	\$210
Task Series 800 - Construction Phase Services										
801	Construction Administration			6				6		\$870
802	CITY Resident Project Representative (RPR)							0		\$0
803	Substantial and Final Inspection							0		\$0
804	Record Drawings							0		\$0
	Subtotal		0	6	0	0	0	6	\$0	\$870
	Phase 2 Subtotal		0	10	6	16	0	8	\$0	\$3,600
	TOTAL		4	44	38	16	0	78	\$4,900	\$17,770

SECTION VII

B

R2018-26

A RESOLUTION OF THE CITY OF BELTON, MISSOURI AUTHORIZING AND APPROVING TASK AGREEMENT 2018-05 WITH OLSSON ASSOCIATES UNDER THE ON-CALL ENGINEERING AGREEMENT PER ORDINANCE 2016-4187 IN THE AMOUNT OF \$230,841.00 TO COMPLETE 100% FINAL ENGINEERING DESIGN OF THE MULLEN ROAD TO NORTH CASS PARKWAY PROJECT.

WHEREAS, the City and the Belton-Cass Regional Transportation Development District (TDD) previously contracted with Olsson Associates for the preliminary 50% engineering design of Mullen Road and North Cass Parkway on August 12, 2014 with a supplementary agreement that added additional funds on June 9, 2015. Services in the agreement included survey, preliminary 50% engineering design, preparation of right-of-way plans, and right-of-way documents which are now complete; and

WHEREAS, during this time, staff and the TDD have been discussing options for the Mullen Road and Cambridge Road intersection. After an in-depth review of the area and the needs of the transportation system, the City and TDD approved a roundabout design at this intersection; and

WHEREAS, Olsson Associates has submitted a new scope that will take the project to 100% engineering design. Task Agreement 2018-05, in the amount of \$230,841.00, includes preparation of 100% design plans for Mullen Road and North Cass Parkway as well as the proposed roundabout at the intersection of Mullen Road and Cambridge Road; and

WHEREAS, the City Council believes approving Task Agreement 2018-05 with Olsson Associates in the amount of \$230,841.00 to complete 100% design plans for the Mullen Road to North Cass Parkway Project is in the best interest of the citizens of Belton.

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

SECTION 1. That Task Agreement 2018-05 with Olsson Associates in the amount of \$230,841.00 to complete 100% final engineering design of the Mullen Road to North Cass Parkway Project, herein attached and incorporated as **Exhibit A**, 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 be in full force and effect from and after its passage and approval.

Duly read and passed this 15th day of May, 2018.

Mayor Jeff Davis

ATTEST:

Patricia Ledford, City Clerk
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 15th day of May, 2018, and adopted at a regular meeting of the City Council held the 15th day of May, 2018 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: May 15, 2018

DIVISION: Public Works/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:

The City and the Belton-Cass Regional Transportation Development District (TDD) previously contracted with Olsson Associates for the preliminary 50% engineering design of Mullen Road and North Cass Parkway on August 12, 2014 with a supplementary agreement that added additional funds on June 9, 2015. Services in the agreement included survey, preliminary 50% engineering design, preparation of right-of-way plans, and right-of-way documents which are now complete. During this time, staff and the TDD have been discussing options for the Mullen Road and Cambridge Road intersection. After an in-depth review of the area and the needs of the transportation system, the City and TDD approved a roundabout design at this intersection.

Olsson Associates has submitted a new scope that will take the project to 100% engineering design. Task Agreement 2018-5, in the amount of \$230,841.00, includes preparation of 100% design plans for Mullen Road and North Cass Parkway as well as the proposed roundabout at the intersection of Mullen Road and Cambridge Road.

IMPACT/ANALYSIS:

FINANCIAL IMPACT

Contractor:	Olsson Associates	
Amount of Request/Contract:	\$	230,841.00
Amount Budgeted:	\$	230,841.00
Funding Source:	445-5312-495-7112 and remaining from TDD allocated funding	
Additional Funds:	\$	N/A
Funding Source:	N/A	
Encumbered:	\$	N/A
Funds Remaining:	\$	N/A

STAFF RECOMMENDATION, ACTION, AND DATE:

Approve a resolution of the City of Belton, Missouri for the Task Agreement 2018-05 with Olsson Associates under the On-Call Engineering Agreement per Ordinance 2016-4187 in the amount of \$230,841.00 to complete 100% final engineering design of the Mullen Road to North Cass Parkway Project.

LIST OF REFERENCE DOCUMENTS ATTACHED:

Resolution
Exhibit A - Task Agreement 2018-05



**City of Belton – Public Works
Task Agreement**

Contract: Olsson Associates

Ordinance or Resolution: N/A	Task Agreement No: 2018-05	Funding Amount: \$230,841.00 Purchase Order No: N/A
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Project Title: **Mullen Road to North Cass Parkway Final Design**

Contractor (including sub-contractors): Olsson Associates	Division and Staff Project Manager: Michael Christopher – Acting City Engineer
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Project Management Manual reviewed: Yes	Attachments (Gantt Chart, etc.): Exhibit A – Scope of Services; Exhibit B – Hourly Professional Services Summary
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PROJECT Scope: See Exhibit A, attached.

Staff Signatures		Partner Signatures	
Director of Public Works: Celia Duran	City Manager: Alexa Barton	Project Manager: Ryan Fleming	Company Officer (if different): Reid Catt
Signature: _____	Signature: _____	Signature: _____	Signature: _____
Date: _____	Date: _____	Date: <u>5/8/18</u>	Date: <u>5/8/18</u>

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

Report(s) Received: N/A

Work on File: N/A

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Attach scope of work, budget, and other supporting material



**MULLEN ROAD & CAMBRIDGE ROAD
SCOPE OF SERVICES
FINAL PLANS**

The following is a summary of the scope of services as defined in more detail below:

1. The project includes two (2) roadways—Mullen Road & Cambridge Road. The project roadways are Mullen Road, from Silver Maple Drive to approximately 800 feet south of Cambridge Road and Cambridge Road (approximately 1,100 total feet).
2. Design consultant services includes minor topographic surveying, roadway design (including a dual-lane roundabout), storm water design, water and sanitary design, and bidding services.
3. 50% Plans have been developed, which established the typical section, profile, and alignment. The plans need to be updated to include a dual-lane roundabout and shift in the roadway alignment to the east.

SCOPE OF SERVICES

PHASE 100 – SURVEY & DATA COLLECTION

TASK 101 Topographic Survey

1. Topographic Field Survey:
 - a. Conduct topographic survey:
 - i. Topography Survey will be collected for the sanitary sewer line north of parcel 20. Hard shots at tie in locations and areas determined critical to the design will be shot to confirm previously collected data. Survey shots will be taken on City provided potholes to determine the approximate elevations of existing utilities.
 - ii. Topography Survey will be collected for the parcel 9 for approximately 1 acre in the southern portion of the lot for use in evaluating site layout modifications.
 - iii. Utilities will be shown as marked by Missouri One-Call locators, and supplemented with available mapping in areas of new survey.
 - iv. Flow lines, pipe size, and material type of the sanitary sewer pipes and structures located within the survey limits will be noted.
2. Update existing base mapping with supplemental topographic survey data.

TASK 102 Right-of-way and Easement Descriptions and Exhibits

1. Create up to twelve (12) new right-of-way or easement descriptions and exhibits to accommodate changes during property negotiations.

PHASE 200 – GEOTECHNICAL BORINGS

TASK 201 Geotechnical Borings

1. Six borings (total) will be completed along Mullen Road and Cambridge Road. Collection of borings will include coordination with utility locators and Missouri One-Call to identify the existing utilities within the extended project limits. Traffic control for borings is included in this task. The borings will be performed with a truck-mounted drill rig. The borings will



be drilled to depths ranging from 15 feet below the pavement surface or to practical auger refusal on bedrock, whichever occurs first. We will obtain samples of the soils from the borings at 5 foot intervals. The borings will be backfilled with auger cuttings and patched with an asphalt cold patch. The soil samples will be returned to our laboratory for testing and classification.

TASK 202 Geotechnical Lab Services & Technical Memorandum

1. Laboratory testing on the soils samples shall include unconfined compressive strength, moisture content, in-place unit weight tests and Atterberg Limits tests.
2. After completion of laboratory testing, a technical memorandum will be provided and will include a boring location plan and computer-generated boring logs.

PHASE 300 – RE-DESIGN RIGHT-OF-WAY PLANS (50%)

TASK 301 Shift Roadway Alignment

1. Shift Mullen Road alignment to the east with the assumption that Parcel 20 is a full-taking. Evaluate saving the house and shifting the drive from Cambridge Road to Mullen Road.
2. Adjust profiles of Mullen Road and Cambridge Road to account for shifted alignment. Refine preliminary three-dimensional grading model and adjust slopes as needed to minimize earthwork hauling.
3. Re-evaluate storm system design to account for alignment shift.
4. Update Right-of-way (50%) Plan set with new alignment data (not including previously developed portions of the project outside the limits of this project).

PHASE 400 – FINAL DESIGN PLANS (95%)

TASK 401 Project Management and Utility Coordination

1. Project management tasks will include external and internal coordination between design teams and the client. This task includes meeting with the TDD and City as necessary through this design phase, including up to 6 total meetings.
2. Project management duties includes maintaining scope, budget, schedule, invoicing, and quality assurance/quality control.
3. Project manager shall also lead the utility coordination effort, including the following tasks:
 - a. Obtain mapping from each utility company.
 - b. Re-evaluate utility conflicts and coordinate with utility companies as they develop their relocation plans.
 - c. Maintain communications and meeting minutes regarding discussions with utility companies.

TASK 402 Final Plans (95%)

1. Refine preliminary three-dimensional grading model and adjust slopes as needed to minimize earthwork hauling. Include abutting properties grading plans, if known.
2. Incorporate changes to right-of-way design to incorporate changes due to property negotiations.



- a. Evaluate parcel 9 layout for temporary construction access and for final configuration modification to accommodate site operations.
- b. Redesign and incorporate changes to roadway and storm design as the result of development of Parcel 22 (i.e. removal of the southern drive into the property).
3. Develop storm system design and erosions control plans
 - a. Re-evaluate drainage areas and plan layout due to roadway changes.
 - b. Develop profiles to avoid conflicts with other utilities and to provide appropriate amounts of cover.
 - c. Develop phases erosion control plans highlighting BMPs with appropriate sequencing/phasing and permanent outfall protection.
4. Waterline design:
 - a. Waterline designer shall design and coordinate the water main extension permit with the Missouri Department of Natural Resources (MDNR). Modeling of the proposed improvements shall be performed by the City and a report supporting the sizing of the proposed water main shall be provided to Olsson.
5. Sanitary Sewer Design:
 - a. Design relocation of the existing sanitary sewer force main at Cambridge Road.
 - b. Develop service connection layout (plan view) and coordinate the decommissioning of the septic tank on Parcel 19.
6. Develop signing and striping plans, including standard details outlining sizes, location, and spacing.
7. Develop lighting plans per standard spacing (interior to median on Mullen Road).
8. Develop traffic control and construction phasing plans.
9. Develop median landscaping plan with standard plantings focusing on minimizing maintenance requirements (Input will be gathered from City staff).
10. Prepare final design construction cost estimate.
11. Submit Final Plans to City Staff and TDD for approval.

TASK 402 Prepare Final Plan Set (95%)

1. Update Cover Sheet.
2. Update Roadway Typical Sections.
3. Update alignments (as necessary) and review survey control.
4. Update right-of-way plan sheets, including owner specific items from negotiations.
5. Update roadway plan and profiles.
6. Roundabout Layout & Profiles
7. Splitter Island Details
8. Detailed drive profiles and grading.
9. Detailed sidewalk ramp grading.
10. Storm system profiles sheets.
11. Street lighting plans.
12. Signing and striping plans.
13. Traffic control and construction phasing plans.
14. Standard details.
15. Waterline plan and profiles.
16. Sanitary sewer force main plan and profiles.
17. Sanitary sewer service connection layout (plan view).
18. Median landscaping layouts (plan view).
19. Erosions control plans and sequencing.



20. Special details sheets.
21. Roadway Cross Section (50' Intervals).

PHASE 500 – FINAL PLANS, SPECIFICATIONS, AND ESTIMATE (100%)

TASK 501 Final Plans, Specifications, and Estimate (100%)

1. Final plan design details.
2. Incorporate City comments into plans.
3. Develop SWPPP and apply for MDNR land disturbance permit.
4. Prepare final design construction cost estimate, including quantities.
5. Final QA/QC review.
6. Compile standard technical specifications and develop necessary job special provisions.
7. Submit Final Plans to City Staff for approval.

TASK 502 Prepare of Bid Book

1. Incorporate standard project manual information including City standard conditions, supplemental conditions, construction agreement, bonding requirements, etc. to be utilized for bidding.

PHASE 600 – BIDDING

TASK 601 Bidding

1. Coordinate with the City regarding bidding and advertising schedule.
2. Set up bid documents with the City's preferred web-based electronic bidding service.
3. Attend pre-bid meeting and prepared detailed meeting minutes.
4. Assist City if preparation of written addenda to the bidding documents (if required).
5. Answer written Contractor questions during bidding.
6. Assist City in preparation of an Addendum (if required).
7. Assist City in analyzing bids and making recommendation for award.
8. Provide plans and information to Contractor after award.

PHASE 700 – CONSTRUCTION PHASE SERVICES

Not included in this scope (To be added via amendment).

The scope of services was prepared based on the following assumptions:

1. General
 - a. No federal funding is associated with this project.
 - b. All plan sets submitted are one full-size (22"x34"), and three half-size (11"x17") black and white plans on bond.
 - c. Permit fees for city, state, and federal permits will be paid directly by City.



- d. City will agree to allow geotechnical drill rig access and right of entry to necessary areas via City rights-of-way. Any other access to private property will be coordinated by the City.
 - e. Design consultant electronic release contract shall be signed by non-City entities receiving CAD files.
 - f. All available as-built drawings, existing studies, aerial photos, and other information will be delivered to Design consultant upon the notice to proceed and prior to the kick-off meeting.
 - g. Coordination with City staff will take place on a continual basis via phone conversations and emails.
 - h. The previous 50% Plans from included roadway design south to 187th Street and included the North Cass Parkway extension west of Peculiar Drive. The scope of this project does include updating the 50% Plans south of the project limits. The updated 50% Plans will only include the areas within the project limits as defined in this scope.
 - i. The City will lead the utility coordination effort and Olsson will assist in that effort.
2. Standards
 - a. The roadway design will follow the City of Belton's Design and Construction Manual, supplemented by APWA – Kansas City Specifications and Standard Plans or MoDOT standards and specifications.
 - b. No specific plan format or CAD workspace is required.
3. Surveys
 - a. Minimal topographic surveying is needed for the final design phase of the project.
 - b. Title Reports were run as a part of the previous project and no title work updated will be required.
4. Environmental
 - a. Based on previously collected data, no environmental permits are required other than a land disturbance permit.
 - b. The City will be responsible for all permit and mitigation fees, if required.
5. Waterline and Sanitary Sewer
 - a. The City will be responsible for updates to the City water model to ensure that the planned improvements meet the necessary standards and requirements.
 - b. Any water system modeling necessary for submittal to the Missouri Department of Natural Resources will be provided by the City.
 - c. The City will be responsible for updates to the sanitary sewer master plan, if necessary, to ensure that the planned improvements align with the City's plan and capacity requirements.
 - d. The City will be responsible for coordination, documentation, and any necessary work associated with septic system closures.
6. Traffic Control and Construction Phasing
 - a. Generally, Mullen Road and Cambridge Road will be shut down, detoured, and local access will be provided. Extensive construction phasing is not expected to be required.

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

1. Titlework (O&Es)
2. Retaining wall (>4' tall) and structural design
3. Decorative or pedestrian lighting



4. ITS design, non-standard street/highway signage
5. Irrigation design
6. Utility design (overhead power, gas, and telecommunications)
7. Threatened or endangered species surveys/habitat studies
8. Cultural resource surveys
9. Detention or stormwater quality design
10. Environmental Permitting
11. Permitting Fees of any kind
12. Pavement design
13. Construction administration
14. Construction observation, testing, and inspection services
15. Construction Staking
16. Right-of-way monumentation.
17. As-built plans.

END OF SCOPE

