



**Agenda of the Belton City Council
Regular Meeting
November 13, 2018 – 7:00 p.m.
City Hall Annex
520 Main Street, Belton, Missouri**

- I. CALL REGULAR MEETING TO ORDER
- II. PLEDGE OF ALLEGIANCE – Councilman Trutzel
- III. ROLL CALL
- IV. CONSENT AGENDA

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

- A. **Motion approving the minutes of the October 23, 2018, City Council Regular Meeting.**

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- B. **Motion approving the October 2018 Municipal Division Summary Report for Municipal Court.**

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- C. Motion approving Resolution R2018-51
A resolution approving the sale of surplus city inventory/personal property by Mayo Auction & Realty.

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- D. **Motion to approve December 31, 2018, as an additional holiday for city employees and city offices will be closed.**

- V. PERSONAL APPEARANCES
- VI. ORDINANCES

- A. ~~Motion approving final reading of Bill No. 2018-64~~
An ordinance approving a Final Plat of Meadow Creek, Plat 2, a 25.42-acre tract of land, in the City of Belton, Cass County, Missouri.

- B. Motion approving final reading of Bill No. 2018-65
An ordinance approving a Development and Maintenance Agreement between the City of Belton and Belton Holdings Project, LLC for public and private infrastructure in Meadow Creek Plat 2, a 25.42 acre Planned Unit Development.
- C. Motion approving first reading of Bill No. 2018-66
An ordinance authorizing and approving transfer of ownership of approximately 1.15 acres near 162nd Street and Harris Avenue, commonly known as the Georgia Place Subdivision Retention Tract, from the Cass County Trustee to the City of Belton, Missouri through a Trustee's Deed for land acquired for delinquent taxes and release of liens thereon.

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- D. Motion approving the first reading of Bill No. 2018-67
An ordinance approving the 2019 Intergovernmental Agreement with the Mid-America Regional Council Solid Waste Management District for participation in the Regional Household Hazardous Waste Program.

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- E. Motion approving the first reading of Bill No. 2018-68
An ordinance approving a final plat of Southview Commerce Center South, a 28.94-acre tract of land, in the City of Belton, Cass County, Missouri.

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- F. Motion approving first reading of Bill No. 2018-69
An ordinance of the City of Belton, Missouri, calling for and establishing the date of the General City Election for Municipal Officers to be held on April 2, 2019.

Filing for seats on the Belton City Council for the annual City election on Tuesday, April 2, 2019, opens Tuesday, December 11, 2018 at 8:00 a.m. and ends on Tuesday, January 15, 2019 at 5:00 p.m.

Filing may be recorded with the City Clerk at Belton City Hall, 506 Main Street, Belton, MO, during normal business hours from 8:00 a.m. until 5:00 p.m., Monday through Friday. There is a \$25.00 filing fee.

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- G. Motion approving both readings of Bill No. 2018-70
An ordinance declaring the results of the election increasing the Citywide General City Sales Tax Rate by one-half percent solely for the purpose of providing additional funds for Public Safety.

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- H. Motion approving both readings of Bill No. 2018-71
An ordinance declaring the results of the election amending the City of Belton Charter.

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- I. Motion approving both readings of Bill No. 2018-72
An ordinance amending Articles VIII, IX, XVI, and XVII of the City of Belton Charter as approved by the citizens on the November 6, 2018, Ballot.

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- J. Motion approving the first reading of Bill No. 2018-73
An ordinance approving the engagement of Troutt, Beeman and Company to audit the city financial records for Fiscal Year 2019.

Article III, Sec. 3.12 of the City's Charter and its bond covenants require an annual audit of our financial statements.

Per Council's request, the City sent out a Request for Qualifications and cost proposals on October 9, 2018 for professional auditing services. Those responses were due on October 31, 2018.

The City received proposals from the following Certified Public Accounting firms:

Firm Name	Technical Score	Cost Score	Total Composite Score
Troutt, Beeman & Co., P.C.	70	22	92
Cochran Head Vick & Co., P.C.	75	10	85
CliftonLarsonAllen LLP	60	22	82
Berberich Trahan & Co., P.A.	60	18	78
Dana F. Cole & Company, LLP	50	23	73

The proposals were reviewed by Finance staff, focusing on each firm's technical proposal (expertise of personnel to be assigned to the engagement, audit approach, adequacy of proposed staffing, sampling techniques, analytical procedures and understanding of audit requirements and due dates) and relevant local Missouri government auditing experience. After technical scoring was completed, cost proposals submitted by each firm were scored. When scoring cost proposals, consideration was given to proposed annual cost, proposed annual increases, additional costs of single audit major programs and time required by City staff.

Troutt, Beeman & Co., P.C. received the highest total composite score. Troutt, Beeman has a significant amount of experience auditing Missouri cities and local governments, including several in Cass County. In addition, Troutt, Beeman & Co., P.C. was the only respondent with an office located in Cass County.

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- VII. RESOLUTIONS
- VIII. CITY COUNCIL LIAISON REPORTS
- IX. MAYOR'S COMMUNICATIONS
- X. CITY MANAGER'S REPORT

November and December 2018 meetings

- 11/20 work session – 7:00 p.m.
- 11/27 regular session – 7:00 p.m.
- 12/04 work session – 7:00 p.m.
- 12/11 regular session – 7:00 p.m.
- 12/25 canceled due to holiday

XI. OTHER BUSINESS

Motion to enter Executive Session to discuss matters pertaining to the hiring, firing, disciplining or promotion of personnel, according to Missouri Statute 610.021.3 and to discuss matters pertaining to the leasing, purchase or sale of Real Estate, according to Missouri Statute 610.021.2, and that the record be closed.

XII. ADJOURN

SECTION IV

A

**Minutes of the Belton City Council
Regular Meeting
October 23, 2018
City Hall Annex
520 Main Street, Belton, Missouri**

Mayor Davis called the regular meeting to order at 7:01 p.m.

Councilman Lathrop led the Pledge of Allegiance to the Flag.

Councilmembers present: Councilwomen Stephanie Davidson, Lorrie Peek, Mayor Jeff Davis, Councilmen Chet Trutzel, Jeff Fletcher, Gary Lathrop, Dean VanWinkle

Councilmembers absent: Councilmen Tim Savage and Ryan Finn

Staff present: Alexa Barton, City Manager; Megan McGuire, City Attorney; and Andrea Cunningham, City Clerk.

CONSENT AGENDA

Councilman Lathrop moved to approve the consent agenda consisting of a motion:

- approving the minutes of the October 9, 2018, City Council Regular Meeting

Councilwoman Peek seconded. All present voted in favor. Councilmen Savage and Finn absent. Consent agenda approved.

ORDINANCES

Andrea Cunningham, City Clerk, read Bill No. 2018-64: An ordinance approving a Final Plat of Meadow Creek, Plat 2, a 25.42-acre tract of land, in the City of Belton, Cass County, Missouri.

Presented by Councilwoman Peek, seconded by Councilman VanWinkle. Vote on the first reading was recorded with all present voting in favor. Councilmen Savage and Finn absent. First reading passed.

Ms. Cunningham read Bill No. 2018-65: An ordinance approving a Development and Maintenance Agreement between the City of Belton and Belton Holdings Project, LLC for public and private infrastructure in Meadow Creek Plat 2, a 25.42 acre Planned Unit Development.

Presented by Councilman Lathrop, seconded by Councilman VanWinkle. Vote on the first reading was recorded with all present voting in favor. Councilmen Savage and Finn absent. First reading passed.

CITY COUNCIL LIAISON REPORTS

Councilwoman Davidson gave a Park report

- Pumpkin Palooza is October 27 at High Blue Wellness Center
- Shake It For a Cause is November 8 at High Blue Wellness Center

- Chili dinner on Main Street is November 9 at the Main Street Fire Station benefitting the Christmas lights on Main Street
- Veteran's Day Parade is November 10 on Main Street

MAYOR'S COMMUNICATIONS

- He has been attending the neighborhood meetings – they have been very helpful
- Last week was the last car show for the year
- There will be a groundbreaking tomorrow for Northpoint at 10 a.m.
- MML Westgate dinner is Thursday at 6 p.m. in Raymore

CITY MANAGER'S REPORT

- There will be a Work Session on November 20 at 7:00 p.m.
- The Mayor's Christmas Tree Lighting is November 26 at 5:30 p.m. at Memorial Station

October and November 2018 meetings

- 10/30 work session – 6:30 p.m.
- 11/06 work session – canceled
- 11/13 regular session – 7:00 p.m.
- 11/20 work session – 7:00 p.m.
- 11/27 regular session – 7:00 p.m.

Celia Duran, Public Works Director, reported Ideker, Inc was the low bidder for the MoDOT 58 Hwy mill and overlay from Kentucky to Holmes Road project. This is in conjunction with the 58 Hwy and and Y Hwy intersection enhancement.

Sheila Ernzen, Finance Director, presented the monthly financial report. Troutt Beeman will be at the October 30 work session to discuss our audit report.

Being no further business, Councilman Lathrop moved to adjourn at 7:23 p.m. Councilwoman Peek seconded. All present voted in favor. Councilmen Savage and Finn absent. Meeting adjourned.



Andrea Cunningham, City Clerk

Jeff Davis, Mayor

SECTION IV

B

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

COURT DATES: 10/3/18; 10/10/18; 10/17/18; 10/24/18

Charles Cluskey 11/1/18

MUNICIPAL JUDGE **DATE**

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

CITY CLERK **DATE**



Payment Plan Reports *Collected*

Belton

Thursday, November 1, 2018 2:26 PM

Payment Detail Listing By Payment Plan Number From 10/01/2018 - 10/31/2018

PP#	Defendant Name	Trans. Date	Trans. Number	Receipt #	Citation#-Viol.	Amount Paid	C	A
PP0000631	BROWN, ANGELICA J	10/17/2018	461188	R00048096	140796855-1	\$10.00 PY	✓	✓
PP0000631 Totals:						\$10.00		
PP0000654	CAIN, JAMISON MATTHEW	10/24/2018	461527	R00048188	101900190-1	\$100.00 PY	✓	✓
PP0000654 Totals:						\$100.00		
PP0000727	SPRAGUE, DONAVON R	10/22/2018	461469	R00048164	121163606-1	\$25.00 PY	✓	✓
PP0000727 Totals:						\$25.00		
PP0000764	CHASE, HOWARD LEE JR	10/25/2018	461678	R00048235	140794666-1 140794668-1 140794667-1	\$200.00 PY	✓	✓
PP0000764 Totals:						\$200.00		
PP0000803	PFLANZ, CHARLES DONAVAN	10/08/2018	460697	R00047943	140795058-1 140795065-1	\$50.00 PY	✓	✓
PP0000803 Totals:						\$50.00		
PP0000979	VAUGHT, ROBERT EUGENE	10/23/2018	461521	R00048181	140797697-1	\$30.00 PY	✓	✓
PP0000979 Totals:						\$30.00		
PP0001039	THOMPSON, MARIA SUE	10/22/2018	461498	R00048177	140802389-1	\$40.00 PY	✓	✓
PP0001039 Totals:						\$40.00		
PP0001110	CROSBY, JACOB NEIL	10/05/2018	460601	R00047903	140799377-1 121165603-1	\$50.00 PY	✓	✓
PP0001110 Totals:						\$50.00		
PP0001157	HOLLAND, TIFFANY NICOLE	10/13/2018	461002	R00048029	140802020-1	\$20.00 PY	✓	✓
PP0001157 Totals:						\$20.00		
PP0001173	HAMILTON, RAESHAWN M	10/03/2018	460358		140802595-1	\$30.00 AB		
PP0001173 Totals:						\$30.00		
PP0001241	BRUBECK, JASON MARIO	10/15/2018	461050	R00048049	160754616-1	\$50.00 PY	✓	✓
PP0001241 Totals:						\$50.00		
PP0001262	RICHARDSON, RAYMOND BRET	10/15/2018	461047	R00048041	160754393-1 160754394-1	\$100.00 PY	✓	✓
PP0001262 Totals:						\$100.00		
PP0001284	WESTBROOK, BENJAMIN JAMES	10/15/2018	461040	R00048036	140802805-1	\$20.00 PY	✓	✓
PP0001284 Totals:						\$20.00		
PP0001302	MCROY, SCOTT ALAN	10/23/2018	461520	R00048180	140797405-1	\$20.00 PY	✓	✓
PP0001302 Totals:						\$20.00		
PP0001317	BASINSKI, TAYLOR MATTHEW	10/15/2018	461041	R00048037	140803001-1	\$10.00 PY	✓	✓
PP0001317 Totals:						\$10.00		
PP0001358	COONCE, EDWARD LEE	10/25/2018	461629	R00048225	140804732-1 140804734-1 140804733-1	\$150.00 PY	✓	✓
PP0001358 Totals:						\$150.00		
PP0001394	WELLMANN, AMBER ELLEN	10/03/2018	460240		140802818-1	\$15.00 AB		
		10/03/2018	460242		140804098-1	\$15.00 AB		
		10/03/2018	460243		140804456-1	\$15.00 AB		
		10/03/2018	460244		140804457-1	\$15.00 AB		
		10/24/2018	461543	R00048190	140802818-1	\$30.00 PY	✓	✓
PP0001394 Totals:						\$90.00		
PP0001400	TUCKER, GARY DON	10/17/2018	461128	R00048082	140804014-1	\$20.00 PY	✓	✓
		10/31/2018	461841	R00048304	140804014-1	\$20.00 PY	✓	✓
PP0001400 Totals:						\$40.00		

* Indicates an overpayment was made on the Payment Plan

PP0001436	WARBINGTON, JOSEPH HENRY	10/30/2018	461815	R00048299	140801302-1	\$20.00 PY ✓ ✓
PP0001436 Totals:						\$20.00
PP0001450	BAGBY, SCOTT ANDREW	10/03/2018	460311		140799133-1	\$10.00 AB ✓ ✓
		10/03/2018	460313		140800413-1	\$5.00 AB ✓ ✓
PP0001450 Totals:						\$15.00
PP0001457	CORBIN, SHYANNE C	10/15/2018	461042	R00048038	160753149-1	\$10.00 PY ✓ ✓
PP0001457 Totals:						\$10.00
PP0001515	MEDINA, SCOTT	10/05/2018	460534	R00047891	140804758-1	\$15.00 PY ✓ ✓
PP0001515 Totals:						\$15.00
PP0001565	WILLIAMS, JOHN EDWARD JR	10/01/2018	460100	R00047875	140802835-1	\$79.50 PY ✓
PP0001565 Totals:						\$79.50
PP0001572	BARBER, CHRYSYAL LYNN	10/16/2018	461090	R00048074	140803395-1	\$25.00 PY ✓ ✓
PP0001572 Totals:						\$25.00
PP0001697	MARMOLEJO, ADOLPH M JR	10/03/2018	460347		160754425-1	\$15.00 AB
		10/03/2018	460349		160754425-1	\$15.00 AB
		10/03/2018	460351		160754425-1	\$60.00 AB
		10/03/2018	460355	R00047863	160755603-1	\$20.00 PY ✓ ✓
PP0001697 Totals:						\$110.00
PP0001739	BRIDEGAN, SUSAN FAYE	10/24/2018	461574	R00048205	160755102-1	\$30.00 PY ✓ ✓
PP0001739 Totals:						\$30.00
PP0001751	MEDINA, STELLA MARIE	10/05/2018	460535	R00047893	160755120-1	\$15.00 PY ✓ ✓
PP0001751 Totals:						\$15.00
PP0001762	BUNTIN, RANDALL KEITH	10/24/2018	461570	R00048204	160758449-1	\$60.00 PY ✓ ✓
					160758450-1	
PP0001762 Totals:						\$60.00
PP0001791	BRAXTON, ANNISHA I	10/23/2018	461499	R00048178	160757163-1	\$26.00 PY ✓
PP0001791 Totals:						\$26.00
PP0001793	BUFORD, SAMUEL (NM)	10/03/2018	460335		160752751-1	\$15.00 AB ✓ ✓
		10/03/2018	460338		160752750-1	\$15.00 AB ✓ ✓
PP0001793 Totals:						\$30.00
PP0001797	UMPHREY, DONN E	10/04/2018	460399	R00047874	160755350-1	\$20.00 PY ✓ ✓
PP0001797 Totals:						\$20.00
PP0001804	LEWIS, DAYMOND K L	10/12/2018	460969	R00048001	160755195-1	\$25.00 PY ✓ ✓
PP0001804 Totals:						\$25.00
PP0001805	EVANS, SHAWN LEE	10/17/2018	461171	R00048090	140804315-1	\$20.00 PY ✓ ✓
PP0001805 Totals:						\$20.00
PP0001819	THOMSEN, EDWARD CHRIS	10/11/2018	460954		140803910-1	\$30.00 AB ✓ ✓
PP0001819 Totals:						\$30.00
PP0001822	MORENO, MARVIN NMI	10/24/2018	461550	R00048193	160754308-1	\$20.00 PY ✓ ✓
PP0001822 Totals:						\$20.00
PP0001879	MCNALLY, JULIA ELIZABETH	10/08/2018	460678	R00047925	160753509-1	\$35.00 PY ✓ ✓
PP0001879 Totals:						\$35.00
PP0001912	MALLORY, KATIE ALLENE	10/10/2018	460806	R00047980	140804225-1	\$40.00 PY ✓ ✓
PP0001912 Totals:						\$40.00
PP0001915	FROMENT, SHARI DAWN	10/13/2018	461003	R00048030	140801825-1	\$30.00 PY ✓ ✓
PP0001915 Totals:						\$30.00
PP0001919	CUNNINGHAM, ANGELA MARIE	10/12/2018	460996	R00048026	160753081-1	\$30.00 PY ✓
PP0001919 Totals:						\$30.00
PP0001972	ANDERSON, CIERA NICHELLE	10/16/2018	461085	R00048069	160756176-1	\$35.00 PY ✓ ✓
PP0001972 Totals:						\$35.00
PP0001980	BERRY, LEIGHANN KATHRYN	10/09/2018	460735	R00047947	160755589-1	\$60.00 PY ✓ ✓
PP0001980 Totals:						\$60.00
PP0001990	PENDARVIS, KAYLA NICOLE	10/11/2018	460950		160758106-1	\$60.00 AB ✓ ✓
		10/11/2018	460951		160758106-1	\$30.00 AB ✓ ✓
		10/11/2018	460952		160758106-1	\$15.00 AB ✓ ✓
PP0001990 Totals:						\$105.00

* Indicates an overpayment was made on the Payment Plan

PP0001994	COLE, CORY DAVID	10/11/2018	460946		140802977-1	\$20.00 AB ✓ ✓
PP0001994 Totals:						\$20.00
PP0002007	FROCK, JASON WAYNE	10/24/2018	461592	R00048209	140802849-1	\$20.00 PY ✓ ✓
PP0002007 Totals:						\$20.00
PP0002015	MINNICK, TRENTON CRAIG	10/05/2018	460624	R00047909	160756760-1	\$50.00 PY ✓ ✓
PP0002015 Totals:						\$50.00
PP0002023	MAGNANT, ANGELLA M	10/03/2018	460218	R00047825	160755811-1	\$25.00 PY ✓ ✓
PP0002023 Totals:						\$25.00
PP0002048	HEAVIN, DANIEL JAY	10/25/2018	461628	R00048224	160756753-1	\$50.00 PY ✓
PP0002048 Totals:						\$50.00
PP0002062	CROSSLEY, DAKOTA BRADLY	10/15/2018	461007	R00048034	140801992-1	\$20.00 PY ✓ ✓
PP0002062 Totals:						\$20.00
PP0002067	PANKEY, STEPHON BERNORIS	10/27/2018	461726	R00048258	101907051-1 101904497-1	\$50.00 PY ✓ ✓
PP0002067 Totals:						\$50.00
PP0002072	BOLTON, RAHN (X)	10/10/2018	460839	R00047987	160756226-1	\$10.00 PY ✓ ✓
PP0002072 Totals:						\$10.00
PP0002089	STEGNER, BRIAN KYLE	10/10/2018	460785	R00047969	160753260-1	\$20.00 PY ✓ ✓
PP0002089 Totals:						\$20.00
PP0002108	REVITA, JORDAN JANICE	10/25/2018	461627	R00048223	160755591-1 160755592-1	\$75.00 PY ✓ ✓
PP0002108 Totals:						\$75.00
PP0002126	SIMS, MATTHEW ALAN	10/10/2018	460873	R00047992	160759662-1	\$20.00 PY ✓ ✓
		10/24/2018	461625	R00048221	160759662-1	\$20.00 PY ✓ ✓
PP0002126 Totals:						\$40.00
PP0002133	OLSON, HARWOOD GLEN	10/24/2018	461591	R00048208	160757122-1	\$40.00 PY ✓ ✓
PP0002133 Totals:						\$40.00
PP0002136	BREECE, TRACY LYNN	10/15/2018	461039	R00048035	160757665-1	\$20.00 PY ✓ ✓
PP0002136 Totals:						\$20.00
PP0002140	MARTINEZ-GONZALEZ, MICHELLE DANN	10/29/2018	461783	R00048266	160758882-1 160758883-1	\$362.00 PY ✓
PP0002140 Totals:						\$362.00
PP0002144	BAYS, MICHELLE LEE	10/11/2018	460912	R00047994	160758869-1	\$10.00 PY ✓ ✓
PP0002144 Totals:						\$10.00
PP0002147	WOODY, SHEENA M	10/01/2018	460110	R00047738	160759217-1	\$20.00 PY ✓ ✓
		10/27/2018	461725	R00048257	160759217-1	\$20.00 PY ✓ ✓
PP0002147 Totals:						\$40.00
PP0002152	RHULE, ALICIA MARIE	10/02/2018	460157	R00047763	160756382-1	\$20.00 PY ✓ ✓
PP0002152 Totals:						\$20.00
PP0002158	BUNTIN, SHERI JEAN	10/31/2018	461872	R00048312	160759249-1	\$43.00 PY ✓
PP0002158 Totals:						\$43.00
PP0002182	EUBANK, ALICIA LYNN	10/17/2018	461166		140801074-1	\$30.00 AB ✓
		10/17/2018	461167		140801074-1	\$30.00 AB ✓
		10/17/2018	461168		140801074-1	\$15.00 AB ✓
		10/17/2018	461169		140801074-1	\$50.00 AB ✓
		10/17/2018	461170		140801074-1	\$12.00 AB ✓
		10/17/2018	461176		140801075-1	\$30.00 AB ✓
		10/17/2018	461177		140801075-1	\$31.00 AB ✓
		10/17/2018	461178		140801075-1	\$15.00 AB ✓
		10/17/2018	461179		140801075-1	\$3.00 AB ✓
PP0002182 Totals:						\$216.00
PP0002197	SWISHER, JOSHUA LEE	10/21/2018	461426	R00048160	160758605-1	\$50.00 PY ✓
PP0002197 Totals:						\$50.00
PP0002201	SCOTT, RICHARD D JR	10/24/2018	461542	R00048189	160758369-1	\$30.00 PY ✓
PP0002201 Totals:						\$30.00
PP0002217	HUTTON, ERICA P	10/02/2018	460176	R00047796	160756929-1	\$20.00 PY ✓ ✓
PP0002217 Totals:						\$20.00

* Indicates an overpayment was made on the Payment Plan

PP0002237	BREITWEISER, ANGELIC MARIA	10/05/2018	460625	R00047910	160755022-1 160755023-1	\$20.00 PY ✓ ✓
PP0002237 Totals:						\$20.00
PP0002241	FLETCHER, KA'CHAE JEANAE	10/10/2018	460786	R00047970	160758865-1	\$25.00 PY ✓ ✓
PP0002241 Totals:						\$25.00
PP0002242	HILLGARDNER, TAMMY J	10/02/2018	460171	R00047791	160759380-1	\$20.00 PY ✓
		10/28/2018	461732	R00048262	160759380-1	\$40.00 PY ✓
PP0002242 Totals:						\$60.00
PP0002256	CUNNINGHAM, STEPHEN LEON	10/19/2018	461380	R00048129	160758799-1 160758800-1	\$148.00 PY ✓
PP0002256 Totals:						\$148.00
PP0002291	DOLL, SHEILA T	10/27/2018	461727	R00048259	160759081-1	\$47.50 PY ✓
PP0002291 Totals:						\$47.50
PP0002317	MCGEE, PATRICK A	10/04/2018	460395	R00047870	160761242-1	\$60.00 PY ✓ ✓
PP0002317 Totals:						\$60.00
PP0002325	SMITH, ROBERT RAY	10/01/2018	460109	R00047737	160755049-1 160761440-1	\$50.00 PY
		10/25/2018	461658	R00048227	160761440-1	\$50.00 PY ✓ ✓
PP0002325 Totals:						\$100.00
PP0002327	BECK, AUGUSTINE R	10/01/2018	460117	R00047745	121165166-1	\$15.00 PY ✓ ✓
PP0002327 Totals:						\$15.00
PP0002331	MCCORN, MARIAH ROSE	10/01/2018	460130	R00047752	160758232-1 140795473-1	\$373.00 PY ✓
PP0002331 Totals:						\$373.00
PP0002377	NELSON-KEARNS, BRENDON	10/05/2018	460617	R00047908	160755642-1	\$30.00 PY ✓ ✓
PP0002377 Totals:						\$30.00
PP0002380	PARRIS, COLETON J	10/26/2018	461701	R00048244	160759214-1	\$25.00 PY ✓ ✓
PP0002380 Totals:						\$25.00
PP0002387	NORTHWEATHER, SARAH DANIELLE	10/16/2018	461088	R00048072	160758803-1	\$50.00 PY ✓ ✓
PP0002387 Totals:						\$50.00
PP0002388	RUSSELL, JENNIFER NICHOLE	10/05/2018	460531	R00047883	160758233-1	\$50.00 PY ✓
PP0002388 Totals:						\$50.00
PP0002399	WARD, TYLER DEAN	10/29/2018	461811	R00048295	160759469-1	\$77.50 PY ✓
PP0002399 Totals:						\$77.50
PP0002408	SARTAIN, SHEENA KRISTIN	10/05/2018	460523	R00047879	160761221-1	\$20.00 PY ✓ ✓
		10/19/2018	461381	R00048130	160761221-1	\$20.00 PY ✓ ✓
PP0002408 Totals:						\$40.00
PP0002410	RODRIGUEZ, LISA J	10/14/2018	461006	R00048033	160757886-1	\$50.00 PY ✓ ✓
PP0002410 Totals:						\$50.00
PP0002427	HORNBAACH, JUSTIN C	10/16/2018	461082	R00048066	160762102-1	\$75.00 PY ✓ ✓
PP0002427 Totals:						\$75.00
PP0002428	ENGLAND, JEREMIAH	10/26/2018	461707	R00048248	160752591-1	\$40.00 PY ✓ ✓
PP0002428 Totals:						\$40.00
PP0002429	HORNBAACH, BARRETT ELISE	10/16/2018	461083	R00048067	160758429-1	\$25.00 PY ✓
PP0002429 Totals:						\$25.00
PP0002436	DURHAM, KACIE DIANA	10/03/2018	460219	R00047826	160761133-1	\$23.00 PY ✓
PP0002436 Totals:						\$23.00
PP0002446	UNDERWOOD, GEORGE EDWARD	10/17/2018	461181	R00048091	160762745-1	\$10.00 PY ✓ ✓
PP0002446 Totals:						\$10.00
PP0002455	ELLINGSWORTH, WARREN JOHN	10/16/2018	461091	R00048075	160757028-1	\$100.00 PY ✓ ✓
PP0002455 Totals:						\$100.00
PP0002456	AVERY, CHELSEA LYNN	10/25/2018	461673	R00048232	160759373-1	\$20.00 PY ✓ ✓
PP0002456 Totals:						\$20.00
PP0002463	DRYDEN, MICHAEL EUGENE	10/30/2018	461814	R00048298	140803261-1	\$20.00 PY ✓ ✓
PP0002463 Totals:						\$20.00

* Indicates an overpayment was made on the Payment Plan

PP0002467	TIVIS-NORMAN, GIZZETTE LATIA TATINIA	10/24/2018	461603	R00048215	160759091-1	\$25.00 PY ✓ ✓
PP0002467 Totals:						\$25.00
PP0002472	DENNEY, MICHAEL BOYD	10/05/2018	460605	R00047906	160761209-1	\$25.00 PY ✓ ✓
PP0002472 Totals:						\$25.00
PP0002473	VILLANUEVA, CORTEZ D	10/17/2018	461204	R00048099	160762175-1	\$100.00 PY ✓
PP0002473 Totals:						\$100.00
PP0002475	HODGE, JOHNNY LEE	10/24/2018	461561	R00048203	140795447-1	\$135.00 PY ✓
PP0002475 Totals:						\$135.00
PP0002480	PATMORE, MICHAEL AARON	10/12/2018	460995	R00048025	160755821-1	\$135.00 PY ✓
PP0002480 Totals:						\$135.00
PP0002488	HARBOUR, SYLVESTER JR JR	10/05/2018	460522	R00047878	160757946-1	\$20.00 PY ✓ ✓
PP0002488 Totals:						\$20.00
PP0002493	SMITH, JOSEPHINE A	10/23/2018	461523	R00048183	140798605-1	\$50.00 PY ✓ ✓
PP0002493 Totals:						\$50.00
PP0002497	JOHNSON, APRIL LOUISE	10/12/2018	460994	R00048024	160757503-1	\$100.00 PY ✓
PP0002497 Totals:						\$100.00
PP0002500	JACKSON, SEANISHA DEANN	10/12/2018	461001	R00048028	160759802-1	\$100.00 PY
		10/26/2018	461694	R00048237	160759802-1	\$50.00 PY ✓ ✓
PP0002500 Totals:						\$150.00
PP0002503	RUSSELL, NICOLE RENEE	10/04/2018	460388	R00047868	160757425-1	\$20.00 PY ✓ ✓
PP0002503 Totals:						\$20.00
PP0002507	SWEARINGEN, ANDREA NICOLE	10/25/2018	461626	R00048222	160760226-1	\$116.00 PY ✓
PP0002507 Totals:						\$116.00
PP0002508	KEYES, BRANDON	10/26/2018	461700	R00048243	160762718-1	\$83.00 PY ✓
PP0002508 Totals:						\$83.00
PP0002517	ACHUGO, CRYSTAL ONVINYE	10/19/2018	461379	R00048128	160754696-1 160754697-1	\$30.00 PY ✓ ✓
PP0002517 Totals:						\$30.00
PP0002523	WHITE, AIRREDEE LASHAWN	10/12/2018	460984	R00048021	160762314-1	\$50.00 PY ✓ ✓
PP0002523 Totals:						\$50.00
PP0002538	KNIGHT, TIERA LA SHAY	10/17/2018	461217	R00048105	160760287-1	\$50.00 PY ✓ ✓
PP0002538 Totals:						\$50.00
PP0002539	BURNSTEIN, BRETT ALLEN	10/01/2018	460068	R00047734	160757251-1	\$50.00 PY ✓ ✓
PP0002539 Totals:						\$50.00
PP0002545	HERNANDEZ, JANELLE ELIZABETH	10/11/2018	460960	R00047996	160757945-1	\$150.00 PY ✓
PP0002545 Totals:						\$150.00
PP0002548	GARDINER, DALE L	10/03/2018	460197	R00047810	160764126-1	\$25.00 PY ✓ ✓
PP0002548 Totals:						\$25.00
PP0002555	HATTON, RAQUEL RENFROW	10/08/2018	460636	R00047916	160757942-1	\$100.00 PY ✓ ✓
PP0002555 Totals:						\$100.00
PP0002556	WILBER, REBECCA JUNE	10/18/2018	461359	R00048125	160757992-1	\$25.00 PY ✓ ✓
PP0002556 Totals:						\$25.00
PP0002559	RUTTO, DE'ZHANA E T	10/26/2018	461708	R00048249	160761370-1 160761371-1	\$50.00 PY ✓ ✓
PP0002559 Totals:						\$50.00
PP0002561	HOWELL, STACIA RA'SHAJ	10/09/2018	400728	R00047945	100701365-1	\$100.00 PY ✓ ✓
PP0002561 Totals:						\$100.00
PP0002563	HOWELL, MAKEBA K	10/12/2018	460970	R00048003	160761367-1	\$50.00 PY ✓ ✓
PP0002563 Totals:						\$50.00
PP0002565	WOOLAM, STEPHANIE DAWN	10/19/2018	461398	R00048151	160761738-1	\$20.00 PY ✓ ✓
PP0002565 Totals:						\$20.00
PP0002568	LUEVANO, ANGELICA RAE	10/11/2018	460961	R00047997	160758436-1	\$25.00 PY ✓ ✓
PP0002568 Totals:						\$25.00
PP0002569	ARMSTRONG, MATTHEW LEE	10/02/2018	460140	R00047762	160758010-1	\$40.00 PY ✓

* Indicates an overpayment was made on the Payment Plan

PP0002569	ARMSTRONG, MATTHEW LEE	10/19/2018	461399	R00048152	160758010-1 160758011-1	\$45.00 PY ✓
PP0002569 Totals:						\$85.00
PP0002573	DAVIS, DEBORAH LEANNE	10/01/2018	460111	R00047739	160762186-1	\$20.00 PY ✓ ✓
PP0002573 Totals:						\$20.00
PP0002574	RODRIGUEZ, MICHAEL HAVI RAFAEL	10/29/2018	461803	R00048287	160761276-1	\$50.00 PY ✓ ✓
PP0002574 Totals:						\$50.00
PP0002582	SWINK, DENNIS L	10/16/2018	461086	R00048070	160760327-1	\$20.00 PY ✓ ✓
PP0002582 Totals:						\$20.00
PP0002594	STEVENSON, CLAYTON W	10/05/2018	460532	R00047884	160760061-1	\$50.00 PY ✓
		10/12/2018	460966	R00047998	160760061-1	\$50.00 PY ✓
		10/19/2018	461360	R00048126	160760061-1	\$50.00 PY ✓
		10/26/2018	461696	R00048239	160760061-1	\$50.00 PY ✓
PP0002594 Totals:						\$200.00
PP0002597	LANDE, COREY WAYNE	10/01/2018	460112	R00047740	160758566-1	\$50.00 PY ✓ ✓
PP0002597 Totals:						\$50.00
PP0002601	ALVAREZ, MARIANA NMI	10/03/2018	460198	R00047811	160762397-1 160762399-1	\$80.00 PY ✓ ✓
PP0002601 Totals:						\$80.00
PP0002604	DICKSON, SHARON	10/03/2018	460211	R00047819	160757917-1 160757918-1	\$70.00 PY ✓
		10/31/2018	461847	R00048307	160757917-1	\$78.00 PY ✓
PP0002604 Totals:						\$148.00
PP0002606	ALLEN, LISA M	10/01/2018	460132	R00047754	160761294-1	\$20.00 PY ✓
		10/12/2018	460976	R00048008	160761294-1	\$40.00 PY ✓
PP0002606 Totals:						\$60.00
PP0002607	CRUSOE, LAUREN Y	10/03/2018	460214	R00047822	160764243-1	\$30.00 PY ✓ ✓
		10/24/2018	461575	R00048206	160764243-1	\$30.00 PY ✓ ✓
PP0002607 Totals:						\$60.00
PP0002609	MORRIS, BARBARA MICHELLE	10/17/2018	461146	R00048087	160764122-1	\$125.00 PY ✓
PP0002609 Totals:						\$125.00
PP0002610	JOHNSTON, JOHN ROBERT	10/26/2018	461709	R00048250	160761388-1	\$75.00 PY ✓ ✓
PP0002610 Totals:						\$75.00
PP0002611	WHITE, AIRREDEE LASHAWN	10/01/2018	460131	R00047753	160758031-1	\$100.00 PY ✓ ✓
PP0002611 Totals:						\$100.00
PP0002616	WICKS, JOHNATHON R	10/15/2018	461072	R00048065	160764646-1	\$50.00 PY ✓
PP0002616 Totals:						\$50.00
PP0002617	NELSON, QUIANA DENAE	10/19/2018	461384	R00048133	160764685-1	\$40.00 PY ✓ ✓
PP0002617 Totals:						\$40.00
PP0002618	DUNCAN, WYATT THOMAS	10/18/2018	461358	R00048124	160763653-1	\$100.00 PY ✓ ✓
PP0002618 Totals:						\$100.00
PP0002625	TAYLOR-WARNER, SARA A	10/01/2018	460116	R00047744	160764750-1	\$50.00 PY ✓ ✓
		10/16/2018	461092	R00048078	160764751-1 160764752-1	\$50.00 PY ✓ ✓
PP0002625 Totals:						\$100.00
PP0002633	BUNTING, GARY LEE	10/02/2018	460175	R00047795	160762272-1	\$25.00 PY ✓ ✓
PP0002633 Totals:						\$25.00
PP0002637	HENRY, TYSON WILLIAM	10/30/2018	461818	R00048301	160759840-1	\$42.50 PY ✓ ✓
PP0002637 Totals:						\$42.50
PP0002657	OLIVERAS, JEAN C	10/09/2018	460741	R00047949	160764680-1	\$40.00 PY ✓ ✓
		10/26/2018	461711	R00048252	160764680-1	\$80.00 PY ✓ ✓
PP0002657 Totals:						\$120.00
PP0002659	HARTLEY, ROBERT SHERMAN	10/04/2018	460381	R00047866	160762901-1	\$100.00 PY ✓ ✓
PP0002659 Totals:						\$100.00
PP0002668	OWENS, ASHLEY NICOLE	10/12/2018	460983	R00048020	160764244-1	\$25.00 PY ✓ ✓
		10/30/2018	461819	R00048302	160764244-1	\$25.00 PY ✓ ✓
PP0002668 Totals:						\$50.00

* Indicates an overpayment was made on the Payment Plan

PP0002675	LAMASTER, LA'ARION SHA'COR	10/01/2018	460120	R00047748	160761482-1	\$50.00 PY ✓ ✓
PP0002675 Totals:						\$50.00
PP0002683	SMITH, DAVID WILLIAMS III	10/07/2018	460635	R00047915	160764833-1	\$50.00 PY ✓
		10/23/2018	461522	R00048184	160764833-1	\$25.00 PY ✓
PP0002683 Totals:						\$75.00
PP0002685	RICHARDS, VICTORIA ALEXIS	10/12/2018	460978	R00048010	160761418-1	\$27.00 PY ✓ ✓
		10/26/2018	461713	R00048256	160761418-1	\$25.00 PY ✓ ✓
PP0002685 Totals:						\$52.00
PP0002686	ANDERS, AMBER DAWN	10/06/2018	460627	R00047912	160762884-1	\$150.00 PY ✓ ✓
					160762885-1	
		10/21/2018	461420	R00048158	160762885-1	\$50.00 PY ✓ ✓
PP0002686 Totals:						\$200.00
PP0002687	DAY, JULIANN	10/19/2018	461415	R00048156	160760348-1	\$62.00 PY ✓ ✓
PP0002687 Totals:						\$62.00
PP0002689	HUGUNIN, ZACHARY MATTHEW	10/05/2018	460602	R00047904	160758087-1	\$58.00 PY ✓
					160758088-1	
PP0002689 Totals:						\$58.00
PP0002690	HAMILTON, MALIKA LACHELLE	10/12/2018	460989	R00048023	160758074-1	\$73.00 PY ✓
PP0002690 Totals:						\$73.00
PP0002691	DICKERSON, ROBERT M	10/24/2018	461593	R00048210	160762795-1	\$50.00 PY ✓ ✓
PP0002691 Totals:						\$50.00
PP0002692	TETTENBORN, PAYTON RAE	10/17/2018	461239	R00048110	160758809-1	\$55.00 PY ✓
PP0002692 Totals:						\$55.00
PP0002693	GRADY, RONNIE S	10/16/2018	461094	R00048078	160752813-1	\$30.00 PY ✓ ✓
PP0002693 Totals:						\$30.00
PP0002694	MEIER, JENNIFER ANGELA	10/20/2018	461419	R00048157	160760013-1	\$25.00 PY ✓ ✓
PP0002694 Totals:						\$25.00
PP0002697	RIST, JEFFREY M	10/05/2018	460529	R00047881	160762474-1	\$70.00 PY ✓ ✓
PP0002697 Totals:						\$70.00
PP0002700	BESHORE, JENICE M	10/03/2018	460220	R00047827	160760411-1	\$23.00 PY ✓ ✓
		10/16/2018	461093	R00048077	160760411-1	\$2.00 PY ✓ ✓
PP0002700 Totals:						\$25.00
PP0002703	GODSY, ZACHARY ALAN	10/16/2018	461087	R00048071	160758453-1	\$75.00 PY ✓ ✓
PP0002703 Totals:						\$75.00
PP0002705	WILSON, JARRED CHRISTOPHER	10/19/2018	461383	R00048132	160756334-1	\$44.00 PY ✓
					160760042-1	
PP0002705 Totals:						\$44.00
PP0002707	WHITE, ELENA ROSE	10/10/2018	460759	R00047952	160761468-1	\$75.00 PY ✓
PP0002707 Totals:						\$75.00
PP0002710	MABERRY, RICHARD K	10/23/2018	461525	R00048186	160761470-1	\$98.00 PY ✓
PP0002710 Totals:						\$98.00
PP0002713	HARRISON, MARK ROBERT	10/08/2018	460674	R00047923	160762276-1	\$75.00 PY ✓ ✓
PP0002713 Totals:						\$75.00
PP0002714	SCHMECHEL, LUCAS KENNETH	10/18/2018	461325	R00048122	160762800-1	\$60.00 PY ✓ ✓
PP0002714 Totals:						\$60.00
PP0002715	MILLER, THOMAS D	10/26/2018	461699	R00048242	160763438-1	\$50.00 PY ✓ ✓
PP0002715 Totals:						\$50.00
PP0002716	DIEM, NATASHA S	10/21/2018	461421	R00048159	160757581-1	\$20.00 PY ✓ ✓
PP0002716 Totals:						\$20.00
PP0002719	MCDANIEL, ROGER M SR	10/03/2018	460320	R00047857	160757456-1	\$50.00 PY ✓ ✓
		10/17/2018	461245	R00048113	160757456-1	\$50.00 PY ✓ ✓
PP0002719 Totals:						\$100.00
PP0002723	BARNETT, BRYAN D	10/03/2018	460328	R00047860	160757434-1	\$100.00 PY ✓ ✓
		10/05/2018	460593	R00047896	160757434-1	\$100.00 PY ✓ ✓
PP0002723 Totals:						\$200.00
PP0002726	FLOWERS, BETHANY M	10/12/2018	460968	R00048000	160762530-1	\$30.00 PY ✓ ✓

* Indicates an overpayment was made on the Payment Plan

PP0002726	FLOWERS, BETHANY M	10/26/2018	461695	R00048238	160762530-1	\$30.00 PY ✓ ✓
PP0002726 Totals:						\$60.00
PP0002728	KEARNEY, MARY ELIZABETH	10/12/2018	460986	R00048022	160760079-1	\$50.00 PY ✓ ✓
		10/31/2018	461865	R00048308	160760079-1	\$50.00 PY ✓ ✓
PP0002728 Totals:						\$100.00
PP0002729	GOIN, ROBERT OLAF	10/19/2018	461414	R00048155	160758058-1	\$50.00 PY ✓ ✓
PP0002729 Totals:						\$50.00
PP0002731	WADE, HEATHER LYNN	10/15/2018	461046	R00048040	160761811-1	\$50.00 PY ✓ ✓
PP0002731 Totals:						\$50.00
PP0002743	MCCOY, MONIKA THERESA	10/18/2018	461302	R00048120	140801939-1	\$50.00 PY ✓ ✓
PP0002743 Totals:						\$50.00
PP0002744	GUIDRY, CANDY	10/25/2018	461677	R00048234	160760088-1	\$50.00 PY ✓ ✓
PP0002744 Totals:						\$50.00
PP0002746	RICHMOND, JOHN W	10/22/2018	461466	R00048161	160763586-1	\$50.00 PY ✓ ✓
PP0002746 Totals:						\$50.00
PP0002749	EVANS, QUINTEN ANTHONY	10/10/2018	460841	R00047986	140799782-1	\$60.00 PY ✓
		10/19/2018	461413	R00048154	140799782-1	\$66.00 PY ✓
PP0002749 Totals:						\$126.00
PP0002751	DEPASQUALE, DANNI MARIE	10/10/2018	460848	R00047988	160763540-1	\$100.00 PY ✓ ✓
PP0002751 Totals:						\$100.00
PP0002752	THOMAS, STORMY IRENE	10/10/2018	460851	R00047989	160764889-1	\$50.00 PY ✓ ✓
		10/24/2018	461600	R00048213	160764889-1	\$40.00 PY ✓ ✓
PP0002752 Totals:						\$90.00
PP0002755	KIRK, THOMAS BURTON	10/10/2018	460854	R00047990	160763597-1	\$150.00 PY ✓
		10/26/2018	461693	R00048236	160763597-1	\$50.00 PY ✓
PP0002755 Totals:						\$200.00
PP0002762	COLBERT, CHAVALLA LEEANN	10/17/2018	461238	R00048109	160761436-1	\$30.00 PY ✓ ✓
PP0002762 Totals:						\$30.00
PP0002763	PARKER, CAROLINE ANN	10/17/2018	461244	R00048112	160764821-1	\$10.00 PY ✓
		10/19/2018	461396	R00048149	160764821-1	\$338.00 PY ✓
					160764822-1	
PP0002763 Totals:						\$348.00
PP0002764	WALKER, CHARLES JB	10/17/2018	461247	R00048114	160758521-1	\$100.00 PY ✓ ✓
PP0002764 Totals:						\$100.00
PP0002765	SCHROEDER, DALTON WAYNE	10/17/2018	461248	R00048115	160765702-1	\$76.50 PY ✓
		10/31/2018	461873	R00048313	160765702-1	\$76.50 PY ✓
PP0002765 Totals:						\$153.00
PP0002766	ALVORD, GABRIEL D	10/19/2018	461397	R00048150	160765712-1	\$75.00 PY ✓ ✓
PP0002766 Totals:						\$75.00
PP0002767	BEAMAN, AMANDA JANE	10/17/2018	461273	R00048117	160759063-1	\$100.00 PY ✓ ✓
		10/26/2018	461706	R00048247	160759063-1	\$75.00 PY ✓ ✓
PP0002767 Totals:						\$175.00
PP0002771	RODRIGUEZ, RICHARD ROGER	10/19/2018	461408	R00048153	160763695-1	\$100.00 PY ✓ ✓
PP0002771 Totals:						\$100.00
PP0002773	HAVENER, JOSEPH WILLIAM	10/28/2018	461728	R00048260	160762598-1	\$123.00 PY ✓
PP0002773 Totals:						\$123.00
PP0002778	WORLEY, MONIKA MICHELLE	10/19/2018	461361	R00048127	160760056-1	\$20.00 PY ✓ ✓
		10/26/2018	461697	R00048240	160760056-1	\$20.00 PY ✓ ✓
PP0002778 Totals:						\$40.00
PP0002783	DECKER, WILLIAM ALBERT	10/24/2018	461613	R00048218	170000005-1	\$50.00 PY ✓ ✓
PP0002783 Totals:						\$50.00
PP0002784	MADINA, ANDRE DEVON	10/25/2018	461659	R00048228	160761790-1	\$50.00 PY ✓ ✓
PP0002784 Totals:						\$50.00

Report Totals

\$11,812.00

* Indicates an overpayment was made on the Payment Plan



My Filed Or Closed Cases Listing

Belton

11/1/2018 4:15:50 PM

Totals For Filed Date From 10/01/2018 To 10/31/2018

Posted Fee Totals For Transaction Date From 10/01/2018 To 10/31/2018

Violations By Filed Date

City Ordinance	123
FIRE CODE	2
IPMC CODE	14
MOVING TRAFFIC	228
Parking	9
Traffic	90
Total Violations Filed:	466

Violations Completed-Paid Fines By Filed Date

CL-CLOSED FOUND GUILTY

MOVING TRAFFIC	56
Parking	1
Traffic	51
CL	108

PDFN-PROSECUTION DECLINED NOT FILED

MOVING TRAFFIC	2
PDFN	2
Total Violations Completed-Paid Fines:	110

Violations Completed-Before Judge By Filed Date

CL-CLOSED FOUND GUILTY

City Ordinance	85
IPMC CODE	1
MOVING TRAFFIC	78
Traffic	123

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My Filed Or Closed Cases Listing

Belton

11/1/2018 4:15:50 PM

Totals For Filed Date From 10/01/2018 To 10/31/2018

Posted Fee Totals For Transaction Date From 10/01/2018 To 10/31/2018

Violations Completed-Before Judge By Filed Date

UNUSED 3

CL 290

DC-Dismissed by Complainant

City Ordinance 1

DC 1

DI-CLOSED BY SIS

MOVING TRAFFIC 9

DI 9

DJ-Dismissed by Judge

City Ordinance 7

DJ 7

DP-Dismissed by Prosecutor

City Ordinance 36

MOVING TRAFFIC 17

Traffic 3

DP 56

DW-DISMISSED NO WITNESS

City Ordinance 5

DW 5

DX-FOUND NOT GUILTY AT TRIAL

City Ordinance 2

MOVING TRAFFIC 34

Parking 1

19



My Filed Or Closed Cases Listing

Belton

11/1/2018 4:15:50 PM

Totals For Filed Date From 10/01/2018 To 10/31/2018

Posted Fee Totals For Transaction Date From 10/01/2018 To 10/31/2018

Violations Completed-Before Judge By Filed Date

Traffic	2
DX	39
Total Violations Completed-Before Judge:	407

Violations Completed-Other By Filed Date

DS-DISMISSED SC PP RECALCULATED/PAID

City Ordinance	9
DS	9

DS-DISMISSED STATE CHARGES

City Ordinance	1
MOVING TRAFFIC	4
DS	5

Total Violations Completed-Paid Fines: 14

Total Violations Completed-Paid Fines: 110

Total Violations Completed-Before Judge: 407

Total Violations Completed-Before Jury: 0

Total Violations Completed-Before Teen Court: 0

Total Violations Completed-Other: 14

Total Violations Completed: 531

Total Violations Filed: 466

Net Difference Filed - Completed: -65

Warrants Issued

City Ordinance	189
----------------	-----

20



My Filed Or Closed Cases Listing

Belton

11/1/2018 4:15:50 PM

Totals For Filed Date From 10/01/2018 To 10/31/2018

Posted Fee Totals For Transaction Date From 10/01/2018 To 10/31/2018

IPMC CODE	2		
MOVING TRAFFIC	156		
Traffic	106		
Total Warrants Issued:	453	Total Violations:	453

Warrants Cleared

City Ordinance	202		
IPMC CODE	4		
MOVING TRAFFIC	172		
Parking	2		
Traffic	109		
UNUSED	3		
Total Warrants Cleared:	492	Total Violations:	492

Total Warrants Issued:	453
Total Warrants Cleared:	492
Net Difference:	-39

Violations Completed-Other Paid By Filed Date

AJ-SUSPENDED IMPOSITION OF SENTEN

MOVING TRAFFIC	3		
AJ		3	

CC-CONTEMPT OF COURT ISSUED

MOVING TRAFFIC	2		
Traffic	1		
CC		3	

CD-Completion date for school(s)



My Filed Or Closed Cases Listing

Belton

11/1/2018 4:15:50 PM

Totals For Filed Date From 10/01/2018 To 10/31/2018

Posted Fee Totals For Transaction Date From 10/01/2018 To 10/31/2018

Violations Completed-Other Paid By Filed Date

City Ordinance	1	
MOVING TRAFFIC	6	
CD		7

CL-CLOSED FOUND GUILTY

City Ordinance	6	
CL		6

CN-Continued Arraignment

City Ordinance	18	
MOVING TRAFFIC	11	
Traffic	5	
CN		34

PP-Payment plan

City Ordinance	56	
IPMC CODE	1	
MOVING TRAFFIC	71	
Traffic	35	
UNUSED	2	
PP		165

VS-DIVERSION

City Ordinance	1	
VS		1

WI-Warrant Issued

City Ordinance	23	
MOVING TRAFFIC	25	

22



My Filed Or Closed Cases Listing

Belton

11/1/2018 4:15:50 PM

Totals For Filed Date From 10/01/2018 To 10/31/2018

Posted Fee Totals For Transaction Date From 10/01/2018 To 10/31/2018

Violations Completed-Other Paid By Filed Date

Traffic		6
	WA	54
Total Violations Completed-Other Paid:		273



My Filed Or Closed Cases Listing

Belton

11/1/2018 4:15:50 PM

Posted Fee Totals For Transaction Date From 10/01/2018 To 10/31/2018

Fee Code	Fee Description	Paid
BF (84)	BOND FORFEITURE	\$4,200.00
CC (76)	COURT COSTS	\$3,302.19
CN (CA)	COURT NOTIFCATION AUTOMATION	\$584.18
CVC2 (74)	CRIME VICTIMS CITY	\$109.89
CVS2 (CV)	CRIME VICTIMS STATE	\$2,336.08
DM (82)	DOMESTIC VIOLENCE	\$593.00
DWI (77)	DWI RECOVERY COST	\$899.50
FINE (76)	FINE	\$42,507.12
ILFC (83)	ILF- CITY	\$304.00
IS (IS)	INMATE SECURITY FUND	\$600.74
RST (RS)	RESTITUTION	\$140.00
RTNCK (CRF)	RETURN CHECK FEE	\$20.00
SBF (84)	SURETY BOND FORFEITURE	\$300.00
SR (SR)	SHERIFF RETIREMENT	\$982.92
TFC (78)	TRAINING FUND CITY	\$594.74
TFS (81)	TRAINING FUND STATE	\$327.64

24

Report Totals:	\$57,802.00
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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: 10/2018		
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		114	3,477	1,875
B. cases (citations / informations) filed		4	322	141
C. cases (citations / informations) disposed				
1. jury trial (Springfield, Jefferson County, and St. Louis County only)				
2. court / bench trial - GUILTY		0	5	8
3. court / bench trial - NOT GUILTY		0	36	3
4. plea of GUILTY in court		7	235	136
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)		0	107	0
6. dismissed by court		0	0	21
7. <i>nolle prosequi</i>		2	21	39
8. certified for jury trial (not heard in the Municipal Division)		0	0	0
9. TOTAL CASE DISPOSITIONS		9	404	207
D. cases (citations / informations) pending at end of month [pending caseload = (A + B) - C9]		109	3,395	1,809
E. Trial de Novo and / or appeal applications filed		0	1	0
III. WARRANT INFORMATION (Pre and Post Disposition)		IV. PARKING TICKETS		
1. # issued during reporting period	453	# issued during period	0	
2. # served/withdrawn during reporting period	492	<input checked="" type="checkbox"/> Court staff does not process parking tickets		
3. # outstanding at end of reporting period	3,099			

MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION	Municipality: Belton	Reporting Period: 10/2018
--------------------------	----------------------	---------------------------

V. DISBURSEMENTS			
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements cont.	
Fines - Excess Revenue	\$28,830.90		
Clerk Fee - Excess Revenue	\$2,613.19		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$78.81		
Bond forfeitures (paid to city) - Excess Revenue	\$1,275.00		
Total Excess Revenue	\$32,797.90		
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)			
Fines - Other	\$14,260.40		
Clerk Fee - Other	\$993.00		
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	\$327.64		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$2,336.08		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$31.08		
Law Enforcement Training (LET) Fund surcharge	\$594.74		
Domestic Violence Shelter surcharge	\$593.00		
Inmate Prisoner Detainee Security Fund surcharge	\$600.74		
Sheriffs' Retirement Fund (SRF) surcharge	\$982.92		
Restitution	\$140.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$3,225.00		
Total Revenue Other	\$24,084.60		
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	\$919.50
		Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$57,802.00
RETURN CHECK FEE - Excess Revenue	\$20.00	Bond Refunds	\$0.00
DWI RECOVERY COST	\$899.50	Total Disbursements	\$57,802.00

* All fields are required to Submit

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Municipal Division Summary Reporting

17th Judicial Circuit - Cass County - Belton

Municipal Division

9	2018	114	3477
1875	3061	N	Y
7001 E. 163rd Street		Belton	64012
	7001 E. 163rd Street		Belton
64012			11/01/2018
new			
MDSR	79	17th	Cass
N	new	new	
2018	10		

Note: Caseload information from the Judicial Information System or Show-Me Courts case management systems do not need to be reported through this portal. Please report caseload information from other case management systems only. OSCA will continue to pull monthly caseload information from the Judicial Information System or Show-Me Courts case management systems. For courts using Show-Me Courts and another case management system simultaneously, OSCA staff will combine the reported caseload information in the portal with the caseload information automatically pulled from Show-Me Courts to be used in the Annual Statistical Report.

I. COURT INFORMATION

Reporting Period

No court activity occurred in reporting period

Clerk's Physical Address

Mailing Address

Case Management

Telephone Number

Fax Number

Prepared by

Prepared by E-mail Address

Municipal Judge(s) Active During Reporting Period

Charles Curry
Kevin Anderson
Clayton Jones
Ross Nigro

II. MONTHLY CASELOAD INFORMATION

	Alcohol & Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (citations / informations) pending at start of month	Alcohol & Drug Related Traffic Cases (citations / informations) pending at start of month <input type="text" value="114"/>	Other Traffic Cases (citations / informations) pending at start of month <input type="text" value="3,477"/>	Non-Traffic Ordinance Cases (citations / informations) pending at start of month <input type="text" value="1,875"/>
B. Cases (citations / informations) filed	Alcohol & Drug Related Traffic Cases (citations / informations) filed <input type="text" value="4"/>	Other Traffic Cases (citations / informations) filed <input type="text" value="322"/>	Non-Traffic Ordinance Cases (citations / informations) filed <input type="text" value="141"/>
C. Cases (citations / informations) disposed	Alcohol & Drug Related Traffic Cases (citations / informations) disposed <input type="text" value="9"/>	Other Traffic Cases (citations / informations) disposed <input type="text" value="404"/>	Non-Traffic Ordinance Cases (citations / informations) disposed <input type="text" value="207"/>
1. jury trial (Springfield, Jefferson County, and St. Louis County only)	Alcohol & Drug Related Traffic Cases - jury trial (Springfield, Jefferson County, and St. Louis County only) <input type="text" value="0"/>	Other Traffic Cases - jury trial (Springfield, Jefferson County, and St. Louis County only) <input type="text" value="0"/>	Non-Traffic Ordinance Cases - jury trial (Springfield, Jefferson County, and St. Louis County only) <input type="text" value="0"/>

II. MONTHLY CASELOAD INFORMATION

	Alcohol & Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
2. court / bench trial - GUILTY	Alcohol & Drug Related Traffic Cases - court / bench trial - GUILTY <input type="text" value="0"/>	Other Traffic Cases - court / bench trial - GUILTY <input type="text" value="5"/>	Non-Traffic Ordinance Cases - court / bench trial - GUILTY <input type="text" value="8"/>
3. court / bench trial - NOT GUILTY	Alcohol & Drug Related Traffic Cases - court / bench trial - NOT GUILTY <input type="text" value="0"/>	Other Traffic Cases - court / bench trial - GUILTY <input type="text" value="36"/>	Non-Traffic Ordinance Cases - court / bench trial - GUILTY <input type="text" value="3"/>
4. plea of GUILTY in court	Alcohol & Drug Related Traffic Cases - court / bench trial - plea of GUILTY in court <input type="text" value="7"/>	Other Traffic Cases - court / bench trial - plea of GUILTY in court <input type="text" value="235"/>	Non-Traffic Ordinance Cases - court / bench trial - plea of GUILTY in court <input type="text" value="136"/>
5. violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)	Alcohol & Drug Related Traffic Cases - Violations Bureau Citations <input type="text" value="0"/>	Other Traffic Cases - court / bench trial - Violations Bureau Citations <input type="text" value="107"/>	Non-Traffic Ordinance Cases - court / bench trial - Violations Bureau Citations <input type="text" value="0"/>
6. dismissed by court	Alcohol & Drug Related Traffic Cases - dismissed by court <input type="text" value="0"/>	Other Traffic Cases - dismissed by court <input type="text" value="0"/>	Non-Traffic Ordinance Cases - dismissed by court <input type="text" value="21"/>
7. nolle prosequi	Alcohol & Drug Related Traffic Cases - nolle prosequi <input type="text" value="2"/>	Other Traffic Cases - nolle prosequi <input type="text" value="21"/>	Non-Traffic Ordinance Cases - nolle prosequi <input type="text" value="39"/>
8. certified for jury trial (not heard in the Municipal Division)	Alcohol & Drug Related Traffic Cases - certified for jury trial <input type="text" value="0"/>	Other Traffic Cases - certified for jury trial <input type="text" value="0"/>	Non-Traffic Ordinance Cases - certified for jury trial <input type="text" value="0"/>
9. TOTAL CASE DISPOSITIONS	Alcohol & Drug Related Traffic Cases - TOTAL CASE DISPOSITIONS <input type="text" value="9"/>	Other Traffic Cases - TOTAL CASE DISPOSITIONS <input type="text" value="404"/>	Non-Traffic Ordinance Cases - TOTAL CASE DISPOSITIONS <input type="text" value="207"/>
D. Cases (citations / informations) pending at	Alcohol & Drug Related Traffic Cases -	Other Traffic Cases - pending at end of	Non-Traffic Ordinance Cases - pending at end

II. MONTHLY CASELOAD INFORMATION

	Alcohol & Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
end of month [pending caseload = (A + B) - C9]	pending at end of month 109	month 3,395	of month 1,809
E. Trial de Novo and / or appeal applications filed	Alcohol & Drug Related Traffic Cases - Trial de Novo and / or appeal applications filed 0	Other Traffic Cases - Trial de Novo and / or appeal applications filed 1	Non-Traffic Ordinance Cases - Trial de Novo and / or appeal applications filed 0

III. WARRANT INFORMATION (pre- & post-disposition)

# Outstanding at end of previous reporting period	Warrant Info - Issued during reporting period N	3,061
1. # Issued during reporting period	Warrant Info - Issued during reporting period	453
2. # Served/withdrawn during reporting period	Warrant Info - Served/withdrawn during reporting period	492
3. # Outstanding at end of reporting period	Warrant Info - Outstanding at end of reporting period	3,022

IV. PARKING TICKETS

Does court staff process parking tickets?

- Yes
 No

1. # Issued during reporting period	Parking Tickets - Issued during reporting period	
-------------------------------------	--	--

V. DISBURSEMENTS

Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)

Fines - Excess Revenue	Fines - Excess Revenue \$	28,830.90
Clerk Fee - Excess Revenue	Clerk Fee - Excess Revenue \$	2,613.19

Crime Victims Compensation (CVC) Fund surcharge – Paid to City/Excess Revenue

Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue \$ 78.81

Bond forfeitures (paid to city) – Excess Revenue

Bond forfeitures (paid to city) - Excess Revenue \$ 1,275.00

Total Excess Revenue

Total Excess Revenue \$ 32,797.90

Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)

Fines – Other

Fines - Other \$ 14,260.40

Clerk Fee – Other

Clerk Fee - Other \$ 993.00

Judicial Education Fund (JEF)

Court does not retain funds for JEF Court does not retain funds for JEF

Judicial Education Fund (JEF) \$

Peace Officer Standards and Training (POST) Commission surcharge

Peace Officer Standards and Training (POST) Commission surcharge \$ 327.64

Crime Victims Compensation (CVC) Fund surcharge – Paid to State

Crime Victims Compensation (CVC) Fund surcharge - Paid to State \$ 2,336.08

Crime Victims Compensation (CVC) Fund surcharge – Paid to City/Other

Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other \$ 31.08

Law Enforcement Training (LET) Fund surcharge

Law Enforcement Training (LET) Fund surcharge \$ 594.74

Domestic Violence Shelter surcharge

Domestic Violence Shelter surcharge \$ 593.00

Inmate Prisoner Detainee Security Fund surcharge

Inmate Prisoner Detainee Security Fund surcharge \$ 600.74

Sheriffs' Retirement Fund (SRF) surcharge

Sheriffs' Retirement Fund (SRF) surcharge \$ 982.92

Restitution

Restitution \$ 140.00

Parking ticket revenue (including penalties)

Parking ticket revenue (including penalties) \$ 0.00

Bond forfeitures (paid to city) – Other

Bond forfeitures (paid to city) - Other \$ 3,225.00

Total Other Revenue

Total Other Revenue \$ 24,084.60

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.

Other Disbursement Description 1

DWI RECOVERY COS

Other Disbursement Amount 1 \$ 899.50

Other Disbursement Description 2

RETURNED CHECK FEE FOR INSUFFICIENT F

Other Disbursement Amount 2 \$ 20.00

Other Disbursement Description 3

Other Disbursement Amount 3 \$

Other Disbursement Description 4 <input type="text"/>	Other Disbursement Amount 4 \$ <input type="text"/>
Other Disbursement Description 5 <input type="text"/>	Other Disbursement Amount 5 \$ <input type="text"/>
Other Disbursement Description 6 <input type="text"/>	Other Disbursement Amount 6 \$ <input type="text"/>
Other Disbursement Description 7 <input type="text"/>	Other Disbursement Amount 7 \$ <input type="text"/>
Other Disbursement Description 8 <input type="text"/>	Other Disbursement Amount 8 \$ <input type="text"/>
Other Disbursement Description 9 <input type="text"/>	Other Disbursement Amount 9 \$ <input type="text"/>
Other Disbursement Description 10 <input type="text"/>	Other Disbursement Amount 10 \$ <input type="text"/>
Other Disbursement Description 11 <input type="text"/>	Other Disbursement Amount 11 \$ <input type="text"/>
Other Disbursement Description 12 <input type="text"/>	Other Disbursement Amount 12 \$ <input type="text"/>
Other Disbursement Description 13 <input type="text"/>	Other Disbursement Amount 13 \$ <input type="text"/>
Other Disbursement Description 14 <input type="text"/>	Other Disbursement Amount 14 \$ <input type="text"/>
Other Disbursement Description 15 <input type="text"/>	Other Disbursement Amount 15 \$ <input type="text"/>
Other Disbursement Description 16 <input type="text"/>	Other Disbursement Amount 16 \$ <input type="text"/>
Other Disbursement Description 17 <input type="text"/>	Other Disbursement Amount 17 \$ <input type="text"/>
Other Disbursement Description 18 <input type="text"/>	Other Disbursement Amount 18 \$ <input type="text"/>
Other Disbursement Description 19 <input type="text"/>	Other Disbursement Amount 19 \$ <input type="text"/>
Other Disbursement Description 20 <input type="text"/>	Other Disbursement Amount 20 \$ <input type="text"/>
Other Disbursement Description 21 <input type="text"/>	Other Disbursement Amount 21 \$ <input type="text"/>
Other Disbursement Description 22 <input type="text"/>	Other Disbursement Amount 22 \$ <input type="text"/>

Add Additional Disbursement

Total Other Disbursements

Total Other Disbursements \$

**Total Disbursements of Costs, Fees,
Surcharges and Bonds Forfeited**

Total Disbursements of Costs, Fees, Surcharges and
Bonds Forfeited \$57,802.00

Bond Refunds

Bond Refunds \$0.00

Total Disbursements

Total Disbursements \$57,802.00

79	MDSR	17th	<input type="button" value="Submit"/>	<input type="button" value="Cancel"/>
Cass	Belton Municipal Divisic			

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Municipal Division Summary Reporting

[Select A Different Action](#)

17th Judicial Circuit - Cass County - Belton Municipal Division

79			Cass	17th	
MDSR	11	Cass	17th	Belton Municipal Divisio	79
new	new	0	Select		
<input type="button" value="Add November Report"/>					
Show <input type="text" value="10"/> entries					

Search:

Reporting Period Year	Reporting Period Month	Action
2018	October	Resubmit
2018	September	Resubmit
2018	August	Resubmit
2018	July	Resubmit
2018	June	Resubmit
2018	May	Resubmit
2018	April	Resubmit
2018	March	Resubmit
2018	February	Resubmit
2018	January	Resubmit

Showing 1 to 10 of 10 entries

-
-
-

[Previous](#)
[1](#)
[Next](#)

Are you the Principal/Chief Judge?

<input type="button" value="Yes"/>	<input type="button" value="No"/>
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SECTION IV

C

R2018-51

A RESOLUTION APPROVING THE SALE OF SURPLUS CITY INVENTORY/PERSONAL PROPERTY BY MAYO AUCTION & REALTY.

WHEREAS, the City of Belton Code of Ordinances, Section 2-991, requires all sales of City-owned personal property to be made by competitive bid; and

WHEREAS, the City previously used Affiliated Auctioneers, LLC to sell/dispose of surplus City inventory/personal property, but Affiliated Auctioneers, LLC is no longer in business; and

WHEREAS, Mayo Auction & Realty is a locally owned auction company providing storage and auction of surplus items; and

WHEREAS, the Parks Department, City Hall, Public Works Department, Police Department, and Golf Course have compiled a list of surplus City inventory/personal property ready for proper disposal pursuant to the Belton Code of Ordinances.

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

SECTION 1. That the City staff is authorized and directed to coordinate with Mayo Auction & Realty to store and sell/dispose of surplus City inventory/personal property, herein attached as **Exhibit A**.

SECTION 2. That the City Manager is authorized to sign any documents necessary for the disposal of the surplus City inventory/personal property on behalf of the City of Belton.

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

SECTION 4. That all resolutions or parts of resolutions in conflict with this resolution are hereby repealed.

Duly read and passed this 13th day of November, 2018.

Mayor Jeff Davis

ATTEST:

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

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

I, Andrea Cunningham, City Clerk, do hereby certify that I have been duly appointed City Clerk of the City of Belton, Missouri, and that the foregoing Resolution was regularly introduced at a regular meeting of the City Council held on the 13th day of November, 2018 and adopted at a regular meeting of the City Council held the 13th day of November, 2018 by the following vote, to wit:

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

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



City of Belton
506 Main Street
Belton, MO 64012
Attn: Alexa Barton, City Manager

10/29/18

Alexa.

Thank you for the opportunity to address the need for the City of Belton to liquidate excess property.

On October 26th 2018, I accompanied Andrea Cunningham to a city storage facility at the water tower to evaluate some of the assets.

There were three categories of assets located at the storage facility.

1. Marketable assets: Truck boxes, truck shell, sound equipment, computer monitors and misc. supplies.
2. Scrap metal: Antenna, computer cables, broken copy machine. These items are not marketable, and the cost to sell them would exceed the value of the item as scrap metal. It is my recommendation that these items be properly recycled.
3. Trash: Broken desks, broken chairs and obsolete equipment and supplies. These items are not marketable, and the cost to sell them would exceed the value of the items. It is my recommendation that these items be disposed of properly.

Respectfully,

Robert Mayo - CAI, AARE, ATS, GPPA
CEO / Founder
2007-08 Kansas State Champion Auctioneer
2009-12 National Auctioneers Association Director

SECTION VI

C

AN ORDINANCE AUTHORIZING AND APPROVING TRANSFER OF OWNERSHIP OF APPROXIMATELY 1.15 ACRES NEAR 162ND STREET AND HARRIS AVENUE, COMMONLY KNOWN AS THE GEORGIA PLACE SUBDIVISION RETENTION TRACT, FROM THE CASS COUNTY TRUSTEE TO THE CITY OF BELTON, MISSOURI THROUGH A TRUSTEE’S DEED FOR LAND ACQUIRED FOR DELINQUENT TAXES AND RELEASE OF LIENS THEREON.

WHEREAS, on August 25, 2014, David Coffelt, Cass County Trustee (“Trustee”), bid and purchased land described herein (the “Property”) that was offered for sale for delinquent real estate taxes for the third time:

Tract A, Georgia Place, a subdivision in Belton, Cass County, Missouri, according to recorded plat thereof, filed in Plat Book 12, at Page 109; Section 06 Township 46 Range 32 - Georgia Place Tract A-Water Retention; Parcel Number 04-03-06-000-000-076.000; and

WHEREAS, after the purchase at the delinquent real estate tax sale on August 25, 2014, the City of Belton (the “City”) continued to mow the retention tract in August, September and October of 2014 and incur costs in the amount of six hundred thirty-nine and no/100 Dollars (\$639.00) (the “Liens”) with respect to the Property; and

WHEREAS, in exchange for the City forgiving the Liens still outstanding after the delinquent real estate tax sale, Trustee does hereby grant, bargain, sell and convey the Property to the City; and

WHEREAS, the City Council believes that ownership of this retention tract will assist the City in storm water management in the area and improve the effectiveness of the retention tract for the benefit of the neighboring properties and citizens of Belton.

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

Section 1. That the City Council hereby authorizes and approves the Trustee’s Deed for Land Acquired for Delinquent Taxes, herein attached and incorporated as **Exhibit “A”** to this ordinance, to transfer title to the Property.

Section 2. That the City Council hereby authorizes and approves the Release of Liens, herein attached and incorporated as **Exhibit “B”** to this ordinance, to release the Liens the City placed on the Property.

Section 3. That the Mayor is authorized to sign the Trustee’s Deed and all other documents necessary to complete this land transaction on behalf of the City.

Section 4. That this ordinance shall be in full force and effect from and after the date of its passage and approval.

Section 5. That all ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

READ FOR THE FIRST TIME: November 13, 2018

READ FOR THE SECOND TIME AND PASSED:

Mayor Jeff Davis

Approved this ____ day of _____, 2018.

Mayor Jeff Davis

ATTEST:

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

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

I, Andrea Cunningham, City Clerk, do hereby certify that I have been duly appointed City Clerk of the City of Belton and the foregoing ordinance was regularly introduced for first reading at a meeting of the City Council held on the ____ day of _____, 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:

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

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



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: November 13, 2018

DIVISION: Engineering/Legal

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:

Benefits and costs of transfer of ownership to the City of Belton for perpetual maintenance of the stormwater retention pond in Georgia Place Subdivision located between Megan Street and Harris Avenue near 162nd Place. The property is a dedicated water retention parcel in the plat although it actually serves as detention for Georgia Place.

BACKGROUND:

In 2014, the Cass County Trustee purchased this tract at the delinquent real estate tax sale for the second time. Ronald L. Hardee and Betty C. Hardee, the original property owners, defaulted on taxes, and the property was turned over to the County in 1995. The property was later sold in 2000 to Cooper/Schultz Group Inc. (this company was acquiring easements for AT&T on the parcel), but taxes were again defaulted on and ownership was turned back over to the County in 2014. In 2014, the Cass County Trustee approached the City to consider taking ownership of the tract.

The Subdivision was platted in three phases between 1990 and 1992. The City is unaware of any homeowners association or development agreement for maintenance of the stormwater tract in the Subdivision. Little or no maintenance activities have been performed on the retention pond inlet and outlet structures in the past 28 years except for the mowing, debris removal and clean-up of illegal dumping by the City (and some good Samaritan neighbors), under the public nuisance function. Over the course of the years, the City has spent over \$7,000 to mow and clean-up the parcel. The resultant liens are not recoverable due to the delinquent tax sales by operation of law disallowing recovery of the City's liens (City did not change its public nuisance regulations until 2015 attaching the City's liens to the real estate tax bill). Since 2015, the tall grass and weeds have been maintained by an unknown party which has saved the City time and effort, however, recently multiple complaints regarding illegal dumping and tall grass and weeds at the Georgia Place detention basin have come to the City's attention. Cass County has again suggested that the City take over ownership of the property ensuring proper maintenance of the parcel and maintain value of the housing stock in the area.

By taking ownership of the property, the City will incur costs for the ongoing maintenance of the property including, but not limited to, mowing and stormwater infrastructure maintenance. The basin is consistently wet and there are native plantings that serve as stormwater best management practices (BMPs), which remove pollutants and improve water quality. The detention basin is not designed to meet current stormwater requirements and, assuming the property is deeded to the City, staff plans to reevaluate the detention basin design and potentially modify the outfall to improve functionality. Due to the parcel's proximity to Oil Creek, this site has the potential to be used for additional stormwater detention before discharging into the already overburdened Oil Creek. Modifying the outfall to meet current standards will control the amount of stormwater entering into Oil Creek, which will be very

beneficial to the City and its residents. Therefore, staff recommends that the City acquire this parcel of land from Cass County.

STAFF RECOMMENDATION:

City staff recommends the acquisition of the Georgia Place Tract – A Water Retention parcel as a valuable component of the City’s stormwater detention and drainage system for safe and effective local storm water management and subdivision stabilization.

Exhibit 1: Ordinance

Exhibit 2: Trustee’s Deed (Exhibit A to Ordinance)

Exhibit 3: Release of Lien (Exhibit B to Ordinance)



TRUSTEE'S DEED FOR LAND ACQUIRED FOR DELINQUENT TAXES

THIS INDENTURE MADE AND ENTERED INTO ON THIS ___ DAY OF November, 2018, by and between DAVID E. COFFELT, Trustee for the use and benefit of the funds hereinafter mentioned, Party of the First Part, *Grantor* and THE CITY OF BELTON, MISSOURI, a Municipal Corporation, Party of the Second Part, *Grantee*, of the County of Cass and State of Missouri.

Mailing address: 506 Main Street, Belton, MO 64012

WITNESSETH THAT:

WHEREAS, the county court of Cass County, Missouri, by an order of record dated the 20th day of August, 1991, a certified copy of which is on file in the office of the county collector of said county, did designate and appoint the party of the first part as a trustee for the benefit of all funds entitled to participate in the funds entitled to the taxes against the lands herein described; and,

WHEREAS, the said party of the first part has accepted said appointment and is now the duly appointed, qualified and acting trustee for the uses and purposes aforesaid; and

WHEREAS, the party of the first part, by virtue of the aforesaid appointment, is now and was at all times hereinafter stated authorized to bid at all sales of delinquent lands offered for taxes, interest, penalty and costs, by the collector of said county, which had been offered for sale for taxes for two successive years next prior thereto; and,

WHEREAS, the said party of the first part is now and was at all times herein mentioned, authorized to purchase at such sales all lands or lots offered thereat, necessary to protect all taxes due and owing, and to prevent their loss to the taxing authorities involved from inadequate bids; and,

WHEREAS, PAM SHIPLEY, Collector of Cass County, Missouri, did on the 25th day of August 2014, offer for sale for taxes the third time, the lands hereinafter described, and at said sale no person having bid therefore a sum equal to the delinquent taxes thereon, interest, penalty and the costs provided by law, David E. Coffelt, the undersigned trustee for the uses and

purposes herein set forth and by virtue of the authority vested in him, did bid and purchase the lands hereinafter described at a price not in excess of a sum equal to the delinquent taxes thereon, interest, penalty and costs provided by law, and the same were stricken off and sold to the said trustee for the use and benefit of the following funds entitled to the payment of the taxes for which the real estate hereinafter described was sold as follows:

<u>FUNDS</u>	<u>AMOUNT</u>
Taxes	\$ 191.66
Advertising fee	50.25
Title Search	220.40

All of which proceedings are shown by deed from the Collector to David E. Coffelt, Trustee, dated the 25th day of August, 2014 and recorded in the office of the Recorder of Deeds of Cass County, Missouri in deed record number 3826, at page 532,

NOW, THIS INDENTURE WITNESSETH, That Grantor, under and acting by virtue and in pursuance of the powers in him vested as hereinbefore stated, in exchange for Grantee forgiving Cass County, Missouri's indebtedness by canceling its special tax bill/liens dated September 17, 2014, October 10, 2014 and November 26, 2014, each in the amount of Two Hundred Thirteen and no/100 Dollars (\$213.00) for a total of Six Hundred, Thirty-Nine and no/100 Dollars (\$639.00) for mowing services with respect to the property described herein, does by these presents grant, bargain, sell and convey unto Grantee, the following lots, tracts and parcels of land lying, being and situate in the County of Cass and State of Missouri:

63-04-2350545

04-03-06-000-000-076.000

Georgia Place Tract A – Water Retention

Section 06 Township 46 Range 32

TO HAVE AND TO HOLD the above described premises together with all and singular the hereditaments and appurtenances thereto belonging or in anywise appertaining unto the said party of the second part, its successors and assigns forever.

IN TESTIMONY WHEREOF, the said party of the first part has hereunto set his hand this ___ day of November, 2018.

David E. Coffelt, Trustee

STATE OF MISSOURI)
) SS.
COUNTY OF CASS)

Now on this ____ day of November, 2018, personally appeared before me at my office in the said county, the said above named David E. Coffelt, trustee, personally known as the person described in and who executed the foregoing deed and acknowledged that he executed the same in his capacity as trustee as therein set out and for the uses and purposes therein mentioned.

IN TESTIMONY THEREOF, I have at the place and date last aforesaid set hereunto my hand and affixed my notarial seal.

Notary Public

My term expires:



TYPE OF DOCUMENT: LIEN RELEASE Book 3832 Page 623

DATE OF DOCUMENT: 9/17/2014

GRANTOR: CITY OF BELTON
ADDRESS: 506 MAIN STREET
 BELTON, MO 64012

GRANTEE: Cooper/Schultz Group, Inc
ADDRESS: 6009 Maple Dr
 Mission, KS 66202

LEGAL DESCRIPTION: Tract A, Water Retention, Georgia Place, a subdivision in the City of Belton, Missouri 64012

I, Andrea Cunningham, City Clerk for the City of Belton, Missouri, in my official capacity and in accordance with true and lawful records of the City, do hereby swear and affirm that the above costs and expenses have been incurred in accordance with the ordinances of the City of Belton, Missouri.

State of Missouri
County of Cass

City Clerk of the City of Belton, Missouri
Andrea Cunningham

On this th day of , 2018 before me the undersigned notary public personally appeared Andrea Cunningham known to me to be the person whose name is subscribed to the within instrument and acknowledged that she executed the same for the purposed therein contained.
In witness whereof, I hereunto set my hand and official seal.

Notary Public

TYPE OF DOCUMENT: LIEN RELEASE Book 3838 Page 439

DATE OF DOCUMENT: 10/10/2014

GRANTOR: CITY OF BELTON
ADDRESS: 506 MAIN STREET
 BELTON, MO 64012

GRANTEE: Cass County Trustee David Coffelt
ADDRESS: 2725 Cantrell Rd
 Harrisonville, MO 64701

LEGAL DESCRIPTION: Tract A, Water Retention, Georgia Place, a subdivision in the City of Belton, Missouri 64012

I, Andrea Cunningham, City Clerk for the City of Belton, Missouri, in my official capacity and in accordance with true and lawful records of the City, do hereby swear and affirm that the above costs and expenses have been incurred in accordance with the ordinances of the City of Belton, Missouri.

State of Missouri
County of Cass

City Clerk of the City of Belton, Missouri
Andrea Cunningham

On this th day of , 2018 before me the undersigned notary public personally appeared Andrea Cunningham known to me to be the person whose name is subscribed to the within instrument and acknowledged that she executed the same for the purposes therein contained.
In witness whereof, I hereunto set my hand and official seal.

Notary Public

TYPE OF DOCUMENT: LIEN RELEASE Book 3851 Page 842

DATE OF DOCUMENT: 11/26/2014

GRANTOR: CITY OF BELTON
ADDRESS: 506 MAIN STREET
BELTON, MO 64012

GRANTEE: Cass County Trustee David Coffelt
ADDRESS: 2725 Cantrell Rd
Harrisonville, MO 64701

LEGAL DESCRIPTION: Tract A, Water Retention, Georgia Place, a subdivision in the City of Belton, Missouri 64012

I, Andrea Cunningham, City Clerk for the City of Belton, Missouri, in my official capacity and in accordance with true and lawful records of the City, do hereby swear and affirm that the above costs and expenses have been incurred in accordance with the ordinances of the City of Belton, Missouri.

State of Missouri
County of Cass

City Clerk of the City of Belton, Missouri
Andrea Cunningham

On this th day of , 2018 before me the undersigned notary public personally appeared Andrea Cunningham known to me to be the person whose name is subscribed to the within instrument and acknowledged that she executed the same for the purposed therein contained.
In witness whereof, I hereunto set my hand and official seal.

Notary Public

SECTION VI

D

AN ORDINANCE APPROVING THE 2019 INTERGOVERNMENTAL AGREEMENT WITH THE MID-AMERICA REGIONAL COUNCIL SOLID WASTE MANAGEMENT DISTRICT FOR PARTICIPATION IN THE REGIONAL HOUSEHOLD HAZARDOUS WASTE PROGRAM.

WHEREAS, Cass, Clay, Jackson, Platte, and Ray Counties and the City of Kansas City have formed the MARC Solid Waste Management District (SWMD) pursuant to Sections 206.300 through 260.345 of the Revised Statutes of Missouri (1986 & Cum. Supp. 1990) and the members of the SWMD include most cities within the member counties; and

WHEREAS, the City of Kansas City, Missouri (Kansas City) operates a permanent Household Hazardous Waste (HHW) facility located at 4707 Deramus, Kansas City, Missouri, and operates outreach sites for collection of Household Hazardous Waste at various locations and on various dates; and

WHEREAS, the City of Lee's Summit, Missouri operates a permanent Household Hazardous Waste Facility located at 2101 S.E. Hamblen Road, Lee's Summit; and

WHEREAS, Kansas City and Lee's Summit have made these HHW collection facilities available for use by members for the SWMD and the SWMD, Kansas City and Lee's Summit have agreed to create a regional household hazardous waste program for the benefit of all members of the SWMD; and

WHEREAS, the City Council has approved of this partnership and the City has participated in the Regional HHW Collection Program since 1997 and believes continued participation will benefit the citizens of Belton and our environment.

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

SECTION 1. That this ordinance approving the 2019 Intergovernmental Agreement between the MARC Solid Waste Management District and the City of Belton for participation in the Regional Household Hazardous Waste Program, attached as **Exhibit A**, is hereby approved for purposes described above.

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

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

READ FOR THE FIRST TIME: November 13, 2018

READ FOR THE SECOND TIME AND PASSED:

Mayor Jeff Davis

Approved this ____ day of November, 2018.

Mayor Jeff Davis

ATTEST:

Andrea Cunningham, City Clerk
City of Belton, Missouri

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

I, Andrea Cunningham, City Clerk, do hereby certify that I have been duly appointed City Clerk of the City of Belton and that the foregoing ordinance was regularly introduced for first reading at a meeting of the City Council held on the ____ day of November, 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 November, 2018, after the second reading thereof by the following vote, to-wit:

AYES: COUNCILMEN:

NOES: COUNCILMEN:

ABSENT: COUNCILMEN:

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



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: November 13, 2018

DIVISION: Public Works

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

<input 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:

The Mid-America Regional Council (MARC) Solid Waste Management District (SWMD) has managed the Regional Household Hazardous Waste (HHW) Collection Program since 1997. Kansas City and Lee’s Summit operate permanent HHW collection facilities and agreed to create a regional HHW program for the benefit of all members of the SWMD. The City of Belton has approved of this partnership and participated in the Regional HHW Collection Program since 1997. The Cities of Belton and Raymore partner in carrying out this event for residents in the two cities. The 2019 program participation fee is based on a per capita rate of \$1.07 applied to 2017 U.S. Census Population Estimate figures. An Intergovernmental Agreement between the MARC Solid Waste Management District and Belton, Missouri relating to the Regional Household Hazardous Waste Collection Program needs to be executed. An invoice for the cost of Belton’s participation in the program will be forthcoming in the amount of \$25,123.60.

IMPACT/ANALYSIS:

FINANCIAL IMPACT

Contractor:	MARC
Amount of Request/Contract:	\$ 25,123.60
Amount Budgeted:	\$ 26,500.00
Funding Source:	225-0000-400-3020 (\$12,561.80); 660-0000-400-3020 (\$12,561.80) – Contractual Services

STAFF RECOMMENDATION, ACTION, AND DATE:

Approve an ordinance approving the 2019 Intergovernmental Agreement with the Mid-America Regional Council Solid Waste Management District for participation in the regional Household Hazardous Waste Program.

LIST OF REFERENCE DOCUMENTS ATTACHED:

- Ordinance
- Exhibit A – 2019 Intergovernmental Agreement

2019

**Intergovernmental Agreement between the
MARC Solid Waste Management District and
Belton, Missouri relating to the
Regional Household Hazardous Waste Collection Program**

This Agreement is entered into pursuant to Missouri Revised Statutes Section 70.210 *et seq.*

Whereas, Cass, Clay, Jackson, Platte, and Ray Counties and the City of Kansas City have formed the MARC Solid Waste Management District (SWMD) pursuant to Sections 260.300 through 260.345 of the Revised Statutes of Missouri (1986 & Cum. Supp. 1990) and the members of the SWMD include most cities within the member counties; and

Whereas the City of Kansas City, Missouri (Kansas City) operates a permanent Household Hazardous Waste facility located at 4707 Deramus, Kansas City, Missouri, and operates outreach sites for collection of Household Hazardous Waste (HHW) at various locations and on various dates; and

Whereas, the City of Lee's Summit, Missouri operates a permanent Household Hazardous Waste Facility located at 2101 SE Hamblen Road, Lee's Summit; and

Whereas, Kansas City and Lee's Summit have made these HHW collection facilities available for use by members of the SWMD and the SWMD, Kansas City and Lee's Summit have agreed to create a regional household hazardous waste program for the benefit of all members of the SWMD; and

Whereas Belton, Missouri (sometimes referred to in this Agreement as the "Participating Member") intends to participate in the Regional HHW Collection Program;

Therefore, the SWMD and the Participating Member agree that participation in the Regional HHW Collection Program shall be on the following terms and conditions:

I *Definitions*

Household Hazardous Waste (HHW) shall mean waste that would be classified as hazardous waste by 40 CFR 261.20 through 261.35 but that is exempt under 40 CFR 261.4 (b) (1) (made applicable in Missouri by 10 CSR 25-4.261) because it is generated by households. Examples include paint products, household cleaners, automotive fluids, pesticides, batteries, and similar materials. A determination of whether any material meets this definition shall be made by Kansas City.

II *Effective Date*

Belton, Missouri agrees to participate in the Regional HHW Collection Program for a one-year period beginning on January 1, 2019.

III *Termination*

A. *Budget Limitations.* This Agreement and all obligations of the Participating Member and the SWMD arising therefrom shall be subject to any limitation imposed by budget law. The parties represent that they have within their respective budgets sufficient funds to discharge the obligations and duties assumed and sufficient funds for the purpose of maintaining this Agreement. This Agreement shall be deemed to terminate by operation of law on the date of expiration of funding.

B. *Termination of regional program.* If the regional household hazardous waste program is terminated prior to the expiration of this Agreement, the SWMD shall refund the amount paid by the participating member, less the cost of services provided prior to termination of the regional program. The cost of services shall be assessed at seventy-five dollars (\$75.00) for each vehicle belonging to a resident of the participating member that has been served prior to the termination of the program, not to exceed the amount paid by the participating member.

C. Each participating member will be required to notify the SWMD, Kansas City and Lee's Summit in writing of its intention to renew the annual agreement for the following year no later than December 15. In the event that notification is not provided in advance or the final decision is made to not rejoin the program for the upcoming year, the participating member is responsible for any costs incurred by Kansas City and/or Lee's Summit to serve residents after December 31. Kansas City and SWMD reserve the right to invoice the member city or county for any waste disposal costs incurred as a result of late notification.

IV *Duties of Participating Member*

A. **Fees.** Belton, Missouri agrees to pay the sum of \$25,123.60 participate in the 2019 Regional HHW Collection Program for the period from January 1 to December 31. The program participation fee is based on a per capita rate of \$1.07 applied to 2017 U.S. Census Population Estimate figures as shown in Attachment One. The fee may be adjusted if a participating member has more current census data. At least one-half of this amount shall be paid within thirty (30) days upon receiving the district invoice Payment of any remaining balance shall be paid within the following six months.

B. **Payment.** The Participating Member shall be obligated for payment of the amount shown in Paragraph IV(A) irrespective of the participation of its citizens, or of any actual expenses incurred by the SWMD, Kansas City, or Lee's Summit attributable to the Participating Member, except in the event of termination of the regional program, as reflected in III(B) above. Payment by the Participating Member of the agreed upon amount shall not be contingent upon renewal of this Agreement or renewal of the Agreement between the SWMD and Kansas City or Lee's Summit.

Annual Renewal. The agreement between the SWMD and the Participating Member will be subject to renewal each year. To assure community information is included in the printed promotional material, agreements will be due no later than February 1, 2019. No pro ration of fees is applicable under this agreement.

C. **Contact Person.** The Participating Member agrees to notify the SWMD and Kansas City, on or before the date of this Agreement, of the name of an individual who will serve as its contact person with respect to the Regional HHW Collection Program.

V *Services Provided by the SWMD*

A. **Permanent Collection Facilities.** HHW collection services shall be provided by Kansas City and Lee's Summit pursuant to agreements entered into between the SWMD and Kansas City, and the SWMD and Lee's Summit. Pursuant to those agreements, residents of the Participating Member may deliver HHW, by appointment, if required, and during normal hours of operation, to the Kansas City permanent HHW facility and to the Lee's Summit permanent HHW facility.

B. **Outreach Collections.** Pursuant to the agreement between the SWMD and Kansas City, Kansas City has also agreed to provide contractor services for the collection of HHW at outreach collection sites throughout the SWMD area. Residents of the Participating Member will be able to deliver HHW to outreach collection sites, the dates and locations of which will be negotiated by the SWMD and Kansas City. If, at the request of a Participating Member, an outreach collection is held within its boundaries, the Participating Member agrees that Kansas City or the contractor shall have overall control of the collection activities but the Participating Member shall provide the following:

- adequate and safe sites with unobstructed public access;
- access to restroom facilities and drinking water
- adequate publicity of the date and location of the mobile collection;
- a means for the collection, removal and disposal of any wastes that do not meet the definition of hazardous waste;
- volunteers or workers to conduct traffic control, survey participating residents, stack latex paint and automotive batteries, and assist with non-hazardous waste removal and bulking of motor oil;

- means of limiting the vehicles to a number negotiated by Kansas City and the SWMD (estimated to be either 200, 300, or 400 vehicles per outreach collection);
- a forklift and forklift operator available at the opening and closing of the event; and
- access to residents of any city or county that is also a participating member.

VI Reports

The SWMD will provide to the Participating Member quarterly reports on the operations of the Kansas City and Lee's Summit permanent facilities and on the operations of the outreach collections, based on information provided to the SWMD by Kansas City and Lee's Summit. The quarterly reports shall include the following information:

- Total number vehicles using each facility (permanent or mobile) on a quarterly basis;
- Number of vehicles from each participating member using the facility;
- An end-of-the-year summary report including waste composition and disposition.
- Each program year the district will provide brochures which include facility hours of operation, mobile event schedule, and contact information

VII Insurance

A. *Insurance.* The SWMD agrees that, pursuant to the terms of its Agreement with Kansas City, Kansas City shall maintain liability insurance related to the outreach collection sites under which the community where the site is located shall be named as an additional insured.

VIII Legal Jurisdiction

Nothing in this Agreement shall be construed as either limiting or extending the legal jurisdiction of the parties.

MARC Solid Waste Management District:

Participating Member:

_____ Date: _____

_____ Date : _____

Chris Bussen, Chair

Print Name

Print Title

2019 Regional Household Hazardous Waste Collection Program		
Attachment 1	2017	\$1.07
Community	Population Estimates	per capita
Archie	1,206	\$ 1,290.42
Belton	23,480	\$ 25,123.60
Blue Springs	54,945	\$ 58,791.15
Buckner	3,056	\$ 3,269.92
Camden Point	546	\$ 584.22
Claycomo Village	1,488	\$ 1,592.16
Cleveland	660	\$ 706.20
Dearborn	521	\$ 557.47
Drexel	952	\$ 1,018.64
Edgerton	603	\$ 645.21
Excelsior Springs	11,560	\$ 12,369.20
Garden City	1,629	\$ 1,743.03
Gladstone	27,140	\$ 29,039.80
Glenaire	573	\$ 613.11
Grain Valley	13,996	\$ 14,975.72
Grandview	25,159	\$ 26,920.13
Greenwood	5,742	\$ 6,143.94
Hardin	538	\$ 575.66
Harrisonville	10,103	\$ 10,810.21
Kearney	10,049	\$ 10,752.43
Lake Lotawana	2,099	\$ 2,245.93
Lake Tapawingo	726	\$ 776.82
Lake Waukomis	924	\$ 988.68
Lake Winnebago	1,170	\$ 1,251.90
Lawson	2,394	\$ 2,561.58
Liberty	31,507	\$ 33,712.49
Loch Lloyd	749	\$ 801.43
Lone Jack	1,237	\$ 1,323.59
North Kansas City	4,505	\$ 4,820.35
Oak Grove	8,112	\$ 8,679.84
Orrick	806	\$ 862.42
Parkville	6,772	\$ 7,246.04
Peculiar	5,118	\$ 5,476.26
Platte City	4,944	\$ 5,290.08
Pleasant Hill	8,545	\$ 9,143.15
Pleasant Valley	3,043	\$ 3,256.01
Raymore	21,167	\$ 22,648.69
Raytown	29,211	\$ 31,255.77
Richmond	5,655	\$ 6,050.85
Riverside	3,354	\$ 3,588.78
Smithville	9,798	\$ 10,483.86
Sugar Creek	3,308	\$ 3,539.56
Weatherby Lake	1,993	\$ 2,132.51
Weston	1,784	\$ 1,908.88
Wood Heights	687	\$ 735.09
Unincorporated Cass County	25,026	\$ 26,777.82
Unincorporated Clay County	15,910	\$ 17,023.70
Unincorporated Jackson Co.	22,985	\$ 24,593.95
Unincorporated Platte County	28,536	\$ 30,533.52
Unincorporated Ray County	11,389	\$ 12,186.23

Source: marc.org/data&economy/MetroDataLine/Currentpopulationdata

SECTION VI

E

AN ORDINANCE APPROVING A FINAL PLAT OF SOUTHVIEW COMMERCE CENTER SOUTH, A 28.94-ACRE TRACT OF LAND, IN THE CITY OF BELTON, CASS COUNTY, MISSOURI.

WHEREAS, the Planning Commission is authorized pursuant to Section 36-35 of the Unified Development Code to review and approve, approve conditionally, or disapprove final plats within a reasonable time after submission; and

WHEREAS, the City Staff reviewed the final plat for Southview Commerce Center South, (herein attached and incorporated as **Exhibit A** to this Ordinance), determined that it meets the standards defined in Section 36-35 and presented the final plat to the Belton Planning Commission at a regular meeting held on October 15, 2018; and

WHEREAS, the Belton Planning Commission voted unanimously to recommend approval of the final plat of Southview Commerce Center South, to the City Council with the following conditions completed prior to City Council presentation:

1. The Final Plat for Southview Commerce Center Lot 1 is approved as submitted, dated 7/20/18 by Olsson Associates.
2. Per Section 36-27, if the final plat is not recorded within one year of City Council approval, the approval shall be null and void and a new final plat must be submitted to the Planning Commission.

WHEREAS, the final plat as submitted, meets the requirements as set forth in UDC 36-35. The final plat as submitted is also consistent with the Future Land Use Map; and

WHEREAS, the City Council believes this final plat meets the standards for platting as set forth in the Unified Development Code and is in the best interest of the City to approve.

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

Section 1. That the Final Plat of Southview Commerce Center South, 28.94-acre tract of land, in the City of Belton, Missouri, herein attached and incorporated into this Ordinance as **Exhibit A**, is hereby accepted and approved.

Section 2. That the appropriate city officials are hereby authorized to execute same and confirm recordation with the Cass County Recorder of Deeds.

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

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

Approved at the Planning Commission: October 15, 2018

Read for the first time: November 13, 2018

Read for the second time and passed:

Mayor Jeff Davis

Approved this _____ day of _____, 2018.

Mayor Jeff Davis

ATTEST:

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

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

I, Andrea Cunningham, City Clerk, do hereby certify that I have been duly appointed City Clerk of the City of Belton and that the foregoing ordinance was regularly introduced for first reading at a meeting of the City Council held on the 13th of November 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:

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



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: November 13, 2018

DEPT: Planning and Building Department

COUNCIL: Regular Meeting Work Session Special Session

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

ITEM FOR CONSIDERATION

This item is a final plat for Southview Commerce Center South. The final plat was filed in conjunction with the Final Development Plan, in order to complete the approvals required for construction of Building 1.

BACKGROUND

This item is related to the preliminary plat for Southview Commerce Center that was approved by the City Council in June of 2018. The preliminary plat was a part of the rezoning of the property to a FCI Flex Commercial/Industrial zoning district of the North Scott Corridor Overlay District + Guidelines (NSCOD).

PROPOSED FINAL PLAT

The Final Development Plat is consistent with the preliminary plat as approved by the City Council:

Lot sizes-Lot 1 is a 28.94 acre parcel (1,260,612 square feet). The plat includes Tract A for detention purposes, 6.904 acres (300,742 square feet). There is no minimum lot size in the NSCOD.

Streets-Lot 1 is adjacent to East 162nd Street, and existing, dedicated public right-of-way. The plat includes the dedication of additional right-of-way for the east frontage road. This dedication of 2.982 acres will provide the required right-of-way width for the frontage road.

Easements-The final plat includes appropriate language for utility easements and building setbacks.

Detention-Tract A will provide an area for stormwater management for Lot 1. This detention area is a portion of the overall stormwater detention facilities for Southview Commerce Center. The tract will be maintained by the property owner as part of the overall management of Southview Commerce Center.

PLANNING COMMISSION RECOMMENDATION

At their meeting of October 15, 2018, the Planning Commission reviewed and recommended approval of the Final Plat of Southview Commerce Center South, with the following documents and conditions:

1. The Final Plat for Southview Commerce Center Lot 1 is approved as submitted, dated 7/20/18 by Olsson Associates.
2. Per Section 36-27, if the final plat is not recorded within one year of City Council approval, the approval shall be null and void and a new final plat must be submitted to the Planning Commission.

IMPACT/ANALYSIS

The final plat will allow the development of Lot 1 in the Southview Commerce Center, as approved by the City Council on June 12, 2018. The final plat provides for the development of a 454,489 square foot industrial/manufacturing building. The development will provide the community with new employment opportunities and a source for increased in real estate taxes.

CITY COUNCIL ACTION

1. Motion to recommend **approval** of the Final Plat for Southview Commerce Center South.
2. Motion to recommend **denial** of the Final Plat for Southview Commerce Center South.
3. Motion to continue the application pending additional information.

SECTION VI

F

AN ORDINANCE OF THE CITY OF BELTON, MISSOURI, CALLING FOR AND ESTABLISHING THE DATE OF THE GENERAL CITY ELECTION FOR MUNICIPAL OFFICERS TO BE HELD ON APRIL 2, 2019.

WHEREAS, the seventy-ninth General Assembly of the State of Missouri, in its first regular session, passed the Comprehensive Election act of 1977 as amended, which provides that the municipal Election Day shall be the first (1st) Tuesday in April of each year, and

WHEREAS, according to the Belton City Charter Section Article III, 3.2(c), Election and Terms, the regular municipal election shall be held on the first (1st) Tuesday after the first (1st) Monday in April, or such day as may be mandated by State Law.

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

Section 1. That the annual election of officers of the City shall be held on the 2nd day of April, 2019, in conformance with the Statutes of the State of Missouri and ordinances of the City of Belton.

At said election there shall be elected:

- (a) One (1) member of the City Council in Ward 1 for the full term of three (3) years.
- (b) One (1) member of the City Council in Ward 2 for the full term of three (3) years.
- (c) One (1) member of the City Council in Ward 3 for the full term of three (3) years.
- (d) One (1) member of the City Council in Ward 4 for the full term of three (3) years.

Section 2. The City Clerk of the City of Belton is empowered to do each and every act necessary to comply with the Comprehensive Election Act of 1977 as amended, and give notice as required by law. Candidate filing opens on December 11, 2018 and will close on January 15, 2019.

Section 3. That the City Clerk shall provide the County Clerk of Cass County, Missouri, an election order including legal notice of said election, suggested polling places and ballot layouts for said election within the City in accordance with the Missouri Revised Statutes.

Section 4. In accordance with the laws of the State of Missouri, the election authority shall certify the results of said election to the City Council of the City of Belton, who, in turn, shall certify said returns as provided for by law with said certification taking place at the first meeting of the City Council, regular or special, after the aforesaid election providing said certification is available.

Section 5. That the provisions of this ordinance are declared to be severable, and if any section, sentence, clause or phrase of this ordinance shall for any reason be held to be invalid or unconstitutional, such decision shall not effect the validity of remaining sections, sentences, clauses, and phrases of this ordinance, but they shall remain in effect, it being the legislative intent that this ordinance shall stand notwithstanding the invalidity of any part thereof.

Section 6. This ordinance shall be in full force and effect from and after its passage and approval.

READ FOR FIRST TIME: November 13, 2018

READ FOR SECOND TIME AND PASSED:

Mayor Jeff Davis

Approved this ____ day of _____, 2018.

Mayor Jeff Davis

ATTEST:

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

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

I, Andrea Cunningham, City Clerk, do hereby certify that I have been duly appointed City Clerk of the City of Belton and that the foregoing ordinance was regularly introduced for first reading at a meeting of the City Council held on the ____ of _____, 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:

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

SECTION VI

G

AN ORDINANCE DECLARING THE RESULTS OF THE ELECTION INCREASING THE CITYWIDE GENERAL CITY SALES TAX RATE BY ONE-HALF PERCENT SOLELY FOR THE PURPOSE OF PROVIDING ADDITIONAL FUNDS FOR PUBLIC SAFETY.

WHEREAS, the City is authorized under RSMo 94.500 through 94.550 to propose an increase in the general city sales tax rate of one-half of one percent (0.5%) for the purpose of providing additional funds for public safety for the City, including but not limited to, expenditures for equipment, salaries and benefits of city employees providing public safety services, and facilities for police, fire, emergency management and emergency medical providers; and

WHEREAS, the proposed increase in the general city sales tax rate to a total of one and one-half percent (1.5%) cannot become effective until it has been submitted to the qualified voters of the City of Belton, Missouri and approved by a majority of the qualified voters voting thereon; and

WHEREAS, a general election was held on November 6, 2018 in which the tax was submitted to the qualified voters of Belton, Missouri for their approval.

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

Section 1. It is hereby found, declared and determined in accordance with the certification of election results from the Cass County Clerk, at the general election held November 6, 2018, in conformity with the laws of the State of Missouri, as follows:

QUESTION No. 4

Shall the City of Belton, Missouri increase its citywide general sales tax rate by one-half of one percent (0.5%) solely for the purpose of providing additional funds for public safety for the City, including but not limited to, expenditures for equipment, salaries and benefits of city employees providing public safety services, and facilities for police, fire, emergency management and emergency medical providers?

VOTES OPPOSED
3,388

VOTES IN FAVOR
4,763

The City Council finds there were more votes in favor of the citywide general sales tax rate increase of one-half of one percent than votes opposed. Therefore, the local citywide general sales tax rate will be increased by one-half of one percent solely for the purpose of public safety.

Section 2. SEVERANCE CLAUSE: The provisions of this ordinance are declared to be severable, and if any sentence, clause or phrase of this ordinance shall for any reason be held to be invalid or unconstitutional, such decisions shall not affect the validity of the remaining

sections, sentences, clauses or phrases of this ordinance, but they shall remain in effect notwithstanding the invalidity of any part thereof.

Section 3. REPEAL OF CONFLICTING ORDINANCES: All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 4. EFFECTIVE DATE: This ordinance shall be in full force and effect from and after its passage and approval.

Section 5. Within ten (10) days after approval, the City Clerk shall forward to the Director of Revenue of the State of Missouri, by United States Registered Mail or Certified Mail, a original copy of the imposing ordinance, along with a certified copy of the election results, and copy of the official ballot.

READ FOR THE FIRST TIME: November 13, 2018

READ FOR THE SECOND TIME AND PASSED: November 13, 2018

Mayor Jeff Davis

Approved this 13th day of November, 2018.

Mayor Jeff Davis

ATTEST:

Andrea Cunningham, City Clerk
City of Belton, Missouri

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

I, Andrea Cunningham, City Clerk, do hereby certify that I have been duly appointed City Clerk of the City of Belton and that the foregoing ordinance was regularly introduced for first reading at a meeting of the City Council held on the 13th day of November, 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 13th day of November, 2018, after the second reading thereof by the following vote, to-wit:

AYES: COUNCILMEN:

NOES: COUNCILMEN:

ABSENT: COUNCILMEN:

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

Election Summary Report
 GENERAL ELECTION - NOVEMBER 6, 2018
 CASS COUNTY, MISSOURI
 ELECTION RESULTS
 unofficial

Date: 11/6/2018
 Time: 9:47:22 PM CST
 Page 5/5

Registered Voters 0 - Total Ballots 44,287 : N/A

41 of 41 Precincts Reporting 100.00%

ARCHIE ANNEXATION		
Number of Precincts	2	
Precincts Reporting	2	100.00%
Total Votes	397	
YES	244	61.46%
NO	153	38.54%

BELTON QUESTION 4		
Number of Precincts	9	
Precincts Reporting	9	100.00%
Total Votes	8,151	
YES	4,763	58.43%
NO	3,388	41.57%

BELTON QUESTION 1		
Number of Precincts	9	
Precincts Reporting	9	100.00%
Total Votes	7,933	
YES	4,051	51.07%
NO	3,882	48.93%

DREXEL PROPOSITION		
Number of Precincts	2	
Precincts Reporting	2	100.00%
Total Votes	312	
YES	217	69.55%
NO	95	30.45%

BELTON QUESTION 2		
Number of Precincts	9	
Precincts Reporting	9	100.00%
Total Votes	7,783	
YES	5,816	74.73%
NO	1,967	25.27%

BELTON QUESTION 3		
Number of Precincts	9	
Precincts Reporting	9	100.00%
Total Votes	7,510	
YES	5,115	68.11%
NO	2,395	31.89%

SECTION VI

H

AN ORDINANCE DECLARING THE RESULTS OF THE ELECTION AMENDING THE CITY OF BELTON CHARTER.

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

WHEREAS, the Charter Review Commission recommended amendments to **Article VIII, Article IX, Article XVI, and Article XVII**; and

WHEREAS, a general election was held on November 6, 2018 in which the Charter amendments were submitted to the qualified voters of Belton, Missouri for their approval.

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

Section 1. It is hereby found, declared and determined in accordance with the certification of election results from the Cass County Clerk, at the general election held November 6, 2018, in conformity with the laws of the State of Missouri, as follows:

QUESTION No. 1

Shall the City of Belton amend the Charter to delete Article VIII setting forth an elected Chief of Police and provide instead for an appointed Chief of Police in the same manner as all other department directors under the charge of the City Manager effective April 13, 2021 at the end of the current Chief of Police’s elected term?

VOTES OPPOSED
3,882

VOTES IN FAVOR
4,051

The City Council finds there were more votes in favor of deleting Article VIII than votes opposed. Therefore, Article VIII will be deleted from the Charter and the Chief of Police will be appointed instead of elected.

QUESTION No. 2

Shall the Charter of the City of Belton, Missouri, Article IX, Parks and Recreation Board be amended in several sections to enhance communications between the Parks Board, City Council and staff by appointing the City Manager as a non-voting administrative liaison to the Parks and Recreation Board, improving collaboration and planning through the annual report and budget process, and defining the real property ownership and land management process?

VOTES OPPOSED
1,967

VOTES IN FAVOR
5,816

The City Council finds there were more votes in favor of amending Article IX than votes opposed. Therefore, Article XI will be amended by appointing the City Manager as a non-voting administrative liaison to the Parks and Recreation Board.

QUESTION No. 3

Shall the Charter of the City of Belton, Missouri, Article XVI – Transitional Provisions and Article XVII – Schedule, be amended to remove, clarify and update certain language that provided direction when the city was transitioning to a Charter City and now provides further direction for implementation of the City Charter provisions and any amendments?

VOTES OPPOSED
2,395

VOTES IN FAVOR
5,115

The City Council finds there were more votes in favor of amending Articles XVI and XVII than votes opposed. Therefore, Articles XVI and XVII will be amended to remove, clarify and update certain language.

Section 2. SEVERANCE CLAUSE: The provisions of this ordinance are declared to be severable, and if any sentence, clause or phrase of this ordinance shall for any reason be held to be invalid or unconstitutional, such decisions shall not affect the validity of the remaining sections, sentences, clauses or phrases of this ordinance, but they shall remain in effect notwithstanding the invalidity of any part thereof.

Section 3. REPEAL OF CONFLICTING ORDINANCES: All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 4. EFFECTIVE DATE: This ordinance shall be in full force and effect from and after its passage and approval.

READ FOR THE FIRST TIME: November 13, 2018

READ FOR THE SECOND TIME AND PASSED: November 13, 2018

Mayor Jeff Davis

Approved this 13th day of November, 2018.

Mayor Jeff Davis

ATTEST:

Andrea Cunningham, City Clerk
City of Belton, Missouri

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

I, Andrea Cunningham, City Clerk, do hereby certify that I have been duly appointed City Clerk of the City of Belton and that the foregoing ordinance was regularly introduced for first reading at a meeting of the City Council held on the 13th day of November, 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 13th day of November, 2018, after the second reading thereof by the following vote, to-wit:

AYES: COUNCILMEN:

NOES: COUNCILMEN:

ABSENT: COUNCILMEN:

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

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Total Votes	7,510	
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NO	2,395	31.89%

SECTION VI

I

AN ORDINANCE AMENDING ARTICLES VIII, IX, XVI, AND XVII OF THE CITY OF BELTON CHARTER AS APPROVED BY THE CITIZENS ON THE NOVEMBER 6, 2018, BALLOT.

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

WHEREAS, the Charter Review Commission presented their recommended amendments to Articles VIII, IX, XVI, and XVII to the City Council on June 5, 2018; and

WHEREAS, the City Council determined it is in the best interest of the City to bring these questions to the ballot on November 6, 2018, as referenced in Ordinance 2018-4454; and

WHEREAS, the citizens of Belton approved the recommended amendments at the November 6, 2018, election.

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

Section 1. That the Belton City Charter is hereby amended and revised with the **additions in bold print** and deletions with ~~strike through~~ notation as follows:

~~ARTICLE VIII. CHIEF OF POLICE~~

~~Sec. 8.1. Police Department and General Responsibility of Chief of Police.~~

~~There shall be a Police Department directed and supervised by the Chief of Police. The Chief of Police shall direct the police work of the city and be responsible for the enforcement and maintenance of law and order as prescribed by ordinances.~~

~~Sec. 8.2. Qualifications; Election and Term.~~

~~a) *Qualifications.* The Chief of Police shall possess the following minimum qualifications:~~

- ~~(1) The Chief of Police shall have been a resident of the city for two years next preceeding election and a qualified voter and shall remain a resident and qualified voter of the city for the term of the office.~~
- ~~(2) Possess a bachelors, or higher, degree from an accredited college or University in the field of public administration, criminal justice or other related fields; or equivalent combination of training and experience which provides comparable knowledge, abilities and skills.~~
- ~~(3) Considerable knowledge of the principles and practices of modern police administration and police methods.~~
- ~~(4) Considerable knowledge of the principles and accepted good practices and procedures as applied to patrol, traffic control, criminal investigation and crime prevention.~~

- (5) ~~Knowledge of the standards by which the quality of police service is evaluated and of the use of police records and their application to police administration.~~
- (6) ~~Knowledge of the types and uses of firearms, communications and automotive equipment in modern police work.~~
- (7) ~~Knowledge of the functions of federal, state and local jurisdictions and authorities as they relate to police work.~~
- (8) ~~Ability to establish and maintain effective working relationships with other city officials, state, county and federal authorities, civic leaders and the general public.~~
- b) ~~*Election Term at Each Regular Municipal Election.* The Chief of Police shall be elected by the qualified voters of the city at large to serve a four-year term as provided by section 17.2(d).~~

~~Sec. 8.3. Police Department Administration.~~

~~The City Council shall provide the Chief of Police with an annual police department budget and capital program pursuant to the requirements of law, this Charter or ordinance. All personnel of the Police Department shall be subject to the administrative policies and procedures of the city, including the personnel code.~~

~~Sec. 8.4. General Powers and Duties of the Chief of Police.~~

- a) ~~The Chief of Police shall formulate and prescribe work methods and procedures to be followed by members of the department; appraise conditions of work in the department and take necessary steps to improve police operations; plan and supervise the enforcement of traffic and safety regulations and crime prevention and detection activities; supervise the guidance and control of juvenile offenders; prepare a complete report each year of the financial requirements of the department, attend meetings and conferences; and perform related work as required.~~
- b) ~~On an annual basis prior to budget consideration, the Chief of Police shall present to the City Council the police department budget, including recommendations of personnel positions to efficiently perform the duties and responsibilities of the department. The City Council shall make final city budget decisions.~~
- c) ~~The Chief of Police shall organize the department in such a manner as to efficiently and properly conduct the duties and responsibilities of the department as prescribed by law.~~
- d) ~~The Chief of Police shall assign officers to each division of the department. Reassignment from one division to another shall only be made by the Chief of Police.~~
- e) ~~The Chief of Police is authorized to establish a police reserve unit.~~
- f) ~~The animal control function shall work under the supervision of the police chief.~~
- g) ~~The Chief of Police shall at all times be subject to and operate within the approved budget, personnel code and administrative procedures of the city.~~

~~Sec. 8.5. Compensation.~~

~~The City Council shall determine the annual compensation of the Chief of Police by ordinance, but no ordinances changing such compensation shall become effective for the Chief of Police until the commencement of a new term of office.~~

~~Sec. 8.6. Prohibition, Holding Other Office.~~

~~Except where authorized by law, or pursuant to an agreement between the city and another entity of government, no Chief of Police shall hold any other city office or city employment during the term for which the Chief of Police was elected, and no former Chief of Police shall hold any~~

~~compensated appointive city office or city employment until one year after the expiration of the term for which the Chief of Police was elected.~~

~~Sec. 8.7. Vacancies; Forfeiture of Office; Filling of Vacancies.~~

- ~~(a) — *Vacancies.* The office of a Chief of Police shall become vacant upon the Chief of Police's death, resignation, recall or removal from office in any manner authorized by this Charter or by law, or upon forfeiture of the office.~~
- ~~(b) — *Forfeiture of Office.* A Chief of Police shall forfeit office:~~
- ~~(1) — If at any time during the term of office a Chief of Police becomes ineligible for the office as provided under this Charter or by operation of law; or~~
 - ~~(2) — If a Chief of Police violates any prohibition as provided in section 8.6, Prohibition; or~~
 - ~~(3) — If a Chief of Police willfully violates the requirements of section 15.1, Personal Financial Interest.~~
- ~~(c) — *Filling of Vacancies.* The City Council by a majority vote of all its members shall appoint a qualified person to fill a Chief of Police vacancy until the next regular municipal election as established by the Missouri election calendar in accordance with state law, for which timely notice may be given, when a person will be elected by qualified voters to serve the remainder of the unexpired term.~~

ARTICLE IX. PARKS AND RECREATION BOARD

Sec. 9.1. Composition.

- (a) *Appointment and Terms.* There shall be a board of directors to be known as the Parks and Recreation Board. The Board shall consist of nine citizen members who shall reside in the city and who shall not be elected officers or employees of the city. **In addition, the City Manager or designee shall be a non-voting administrative liaison to the Parks and Recreation Board.** The Mayor, with the advice and consent of a majority of the entire City Council, before the first day of June each year, shall appoint three directors of the Board who shall hold office for a term of three years and until successors are appointed. All vacancies on the Board shall be reported to the Mayor and City Council; thereafter the Mayor, with the advice and consent of a majority of the entire City Council, shall appoint a qualified citizen to fill the remainder of the unexpired term. All directors shall serve without compensation. The first appointees to the Board shall be the same persons who were duly appointed to the Board under the former government and they shall serve until the scheduled expiration of their terms unless sooner removed as provided by this Charter.
- (b) *City Council Liaison.* The Mayor, with the advice and consent of a majority of the entire City Council, shall appoint a City Council member as a non-voting liaison to the Parks and Recreation Board.
- (c) *Officers.* The Parks and Recreation Board shall elect from its members a president and such other officers it deems necessary. The organizational meeting for electing such officers shall take place in odd number years at the first meeting after the three annually appointed directors take office.
- (d) *Removal.* A director of the Parks and Recreation Board may be removed for cause upon the recommendation of the Mayor with the consent of a majority of the entire Council, or by a two-thirds affirmative vote of the entire City Council on its own initiative.

Sec. 9.2. Powers and Duties.

- (a) *General.* The Parks and Recreation Board shall make and adopt such bylaws, rules and regulations for its own guidance and for the governance of the parks and recreation activities as may be expedient. In so doing, the Board shall ~~emulate~~ **follow** city policies and procedures regarding finance, procurement and personnel; however, all decision making authority shall remain with the Board. The Board shall have control of the supervision, improvement, care and custody of the parks and recreation activities. The Board shall appoint, suspend or remove, and render the annual performance review of the Parks and Recreation Director. ~~The City Manager shall not direct or supervise the Parks and Recreation Director or the Parks and Recreation Department.~~ The Parks and Recreation Director shall appoint, suspend or remove all employees of the Parks and Recreation department. The Board shall have control of the expenditures of all monies collected for and deposited to the credit of the parks and recreation fund.
- (b) *Annual Report and Budget.* **No later than ninety days prior to the first day of each fiscal year, the Parks Board shall submit to the City Council a year-end report and proposed annual budget, setting forth expected expenditures, revenues, and rates of assessments and taxes, if any, for such fiscal year, and a budget message which sets forth the operation and capital improvement plans for such fiscal year. The City council may review and comment to the Parks Board on this proposed budget, but if such comments are given, the City Council shall provide such written comments to the Parks Board no later than sixty days prior to the first day of the relevant fiscal year; such comments shall not constitute requirements but shall only be recommendations.**
- ~~(b)~~ (c) *Property.* ~~The Parks and Recreation Board shall have the power to acquire an interest in real property for parks and recreation purposes by purchase, gift, exchange or otherwise. The Board shall also have the power to dispose of real property by sale or otherwise, but only when this disposition is consistent with the original grant, or the public use has been abandoned, or the property has become unsuitable or inadequate for parks and recreation purposes. All real properties held by the Board shall be titled in the name of the City of Belton. In addition, the City Council may purchase or otherwise secure an interest in real property and designate the real property as parkland to be used as parkland under the subsequent supervision, improvement, care and custody of the Park[s] and Recreation Board. All real properties designated as parkland shall be titled in the name of the City of Belton. The City of Belton shall have the power to receive an interest in real property for parks and recreation purposes by purchase, gift, donation, exchange or otherwise with advice and consent as to operations and maintenance of the subject property by the Park Board. The City of Belton shall also have the power to dispose of real property by sale or otherwise in consultation with the Park Board; provided that this disposition is consistent with the original grant, or the public use has been abandoned, or the property has become unsuitable or inadequate for parks and recreation purposes .~~

Sec. 9.3. Parks and Recreation Fund.

- (a) *Tax Levy.* As provided by state law, the city is authorized and empowered to continue to levy taxes for the operation of public parks and recreation grounds and facilities, and such taxing authority and such taxes shall supersede the special tax heretofore levied for parks under authority of section 90.500, RSMo 1986 [RSMo 90.500].
- (b) *Separate Fund.* Any tax for parks and recreation purposes shall be levied and collected in like manner with other general taxes of the city, but the funds received therefrom shall be kept

separate and apart from all other funds of the city and shall be deposited in a fund designated "parks and recreation fund." All monies received for parks and recreation, including proceeds from the disposition of parks and recreation property, shall be deposited in the city treasury to the credit of the parks and recreation fund, shall be kept separate and apart from other monies of the city, and shall be drawn upon by the proper officers of the city upon the properly authenticated vouchers of the Parks and Recreation Board.

~~Sec. 9.4. Annual Report.~~

~~The Parks and Recreation Board shall, not less than 30 days prior to annual city budget adoption, make a report to the City Council containing such information as the City Council shall require.~~

~~Sec. 9.5~~ **9.4. Review of Board Decisions.**

Upon the written certification of three City Council members, the City Council may review any action or decision of the Parks and Recreation Board, except a personnel matter. This certification shall state with particularity the action(s) or decision(s) to be reviewed and shall establish a hearing date that is not less than 30 days from delivery of the certification to the Board. The City Council shall hear testimony and rule on the appeal. It shall require a two-thirds affirmative vote of the entire City Council to set aside, reverse or modify a Board action or decision.

ARTICLE XVI. TRANSITIONAL PROVISIONS

~~Sec. 16.1. Personnel System.~~

~~An employee holding a city position at the time this Charter takes full effect, who was serving in that same or a comparable position at the time of its adoption, shall not be subject to competitive tests as a condition of continuance in the same position but in all other respects shall be subject to the personnel system established pursuant to section 6.2, Personnel System.~~

~~Sec. 16.2~~ **16.1. Continuance of Taxes, Assessments and Fees.**

Except as otherwise provided by this Charter, all existing taxing authorizations, assessments and fees adopted by the people of the city, or authorized by the city, are hereby continued in full force and effect until modified or discontinued in the manner provided by this Charter or law.

~~Sec. 16.3~~ **16.2. Ordinances to Remain in Force.**

All ordinances, resolutions and regulations in force at the time this Charter takes effect, or at the time this Charter is amended, which are not inconsistent with the provisions of this Charter, shall remain and be in force until altered, modified or repealed by or under authority of this Charter or ordinance.

~~Sec. 16.4~~ **16.3. Pending Actions and Proceedings.**

No action or proceeding, civil or criminal, pending at the time this Charter or any amendment hereto shall take effect, brought by or against the city or any office, department, agency or officer thereof, shall be affected or abated by the adoption of this Charter or by anything contained herein.

~~Sec. 16.5~~ **16.4. Continuance of Contracts, Public Improvements and Taxes.**

All contracts entered into by the city or for its benefit prior to the taking effect of this Charter or any amendment hereto shall continue in full force and effect. Public improvements for which legislative steps have been taken under laws existing at the time this Charter takes effect may be carried to completion as nearly as practicable in accordance with the provisions of such existing laws. All taxes and assessments levied or assessed, all fines and penalties imposed, and all other obligations owing to the city that are uncollected at the time this Charter becomes effective shall continue in full force and effect and shall be collected as if no change had been made.

ARTICLE XVII. SCHEDULE^[2]

Footnotes:

—(2)—

Editor's note—Although this article expired by its own terms, as provided in section 17.5 below, it has been retained at the request of the city for historical reference.

Sec. 17.1. Election to Adopt Charter **Amendments**.

This ~~The~~ Charter **amendments** shall be submitted to a vote of the electors of the City of Belton at the regular municipal election to be held on November 4, ~~2008~~ **6, 2018**. The election shall be administered by the officials now charged with the responsibility for the conduct of municipal elections.

Sec. 17.2. Election of City Officials.

- (a) ~~Incumbents.~~ All officials elected prior to April 7, 2009, who would continue in office shall continue in office for the duration of the term to which they were elected.
- (b) ~~City Council.~~ At the municipal election in April of 2009, City Council members elected to fill offices with expiring terms from all wards shall serve three year terms. At each regular municipal election thereafter, City Council members shall be elected to fill the offices of those whose terms expire and shall serve full three year terms.
- (c) ~~Mayor.~~ At the municipal election in April of 2009, and every fourth year thereafter, the Mayor shall be elected to serve a full four year term.
- (d) ~~Chief of Police.~~ At the municipal election in April of 2009 and every fourth year thereafter, the Chief of Police shall be elected to serve a full four year term.

Sec. ~~17.3~~ **17.2**. Time of Taking Full Effect.

After its adoption by the voters, this ~~The~~ Charter **amendments, if approved**, shall be in effect at the first meeting after certification of those election results., ~~with the Mayor and Council members in office at the date this Charter is adopted operating within the Charter as Mayor and City Council members.~~

Sec. 17.4. Temporary Ordinances.

At its first meeting, or at any meeting held within 60 days thereafter, the City Council may adopt temporary ordinances to deal with cases in which there is an urgent need for prompt action in connection with the transition of government and in which the delay incident to the appropriate ordinance procedure likely would cause serious hardship or impairment of effective city government. Every temporary ordinance shall be plainly labeled as such but shall be introduced in the form and manner prescribed for ordinances generally. A temporary ordinance may be considered and may be adopted, with or without amendment, or rejected at the meeting at which

~~it is introduced. A temporary ordinance shall become effective upon adoption, or at such later time preceding automatic repeal under this subsection as it may specify, and the referendum power shall not extend to any such ordinance. Every temporary ordinance, including any amendments made thereto after adoption, shall automatically stand repealed as of the 91st day following the date on which it was adopted, and it shall not be readopted, renewed or otherwise continued except by adoption in the manner prescribed in section 3.13, Legislative Proceedings, for ordinances of the kind concerned.~~

~~Sec. 17.5. Purpose of Schedule.~~

~~The purpose of the foregoing provisions is to provide a transition from the present government of the City of Belton, Missouri, to the new government provided for in this Charter, and to inaugurate the new government under the provisions of this Charter. They shall constitute a part of this Charter only to the extent and for the time required to accomplish that aim.~~

Section 2. That this Ordinance shall be in full force and effect from and after the date of its passage and approval.

Section 3. All ordinances or parts of ordinances in conflict with the provisions are hereby repealed.

READ FOR THE FIRST TIME: November 13, 2018

READ FOR THE SECOND TIME AND PASSED: November 13, 2018

Mayor Jeff Davis

Approved this 13th day of November, 2018.

Mayor Jeff Davis

ATTEST:

Andrea Cunningham, City Clerk
City of Belton, Missouri

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

I, Andrea Cunningham, City Clerk, do hereby certify that I have been duly appointed City Clerk of the City of Belton and that the foregoing ordinance was regularly introduced for first reading at a meeting of the City Council held on the 13th day of November, 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 13th day of November, 2018, after the second reading thereof by the following vote, to-wit:

AYES: COUNCILMEN:

NOES: COUNCILMEN:

ABSENT: COUNCILMEN:

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

SECTION VI

J

BILL NO. 2018-73

ORDINANCE NO.

AN ORDINANCE APPROVING THE ENGAGEMENT OF TROUTT, BEEMAN AND COMPANY TO AUDIT THE CITY FINANCIAL RECORDS FOR FISCAL YEAR 2019.

WHEREAS, the City of Belton Charter Section 3.12 requires an independent audit of all city accounts and a management report at least once a year in accordance with generally accepted accounting principles; and

WHEREAS, the Federal government requires recipients of Federal grants of at least \$750,000 in a single fiscal year to receive an OMB A-133 compliance audit; and

WHEREAS, the City of Belton published a Request for Qualifications and Cost Proposals from certified public accounting firms on October 9, 2018 with a due date of October 31, 2018; and

WHEREAS, Troutt, Beeman and Company, P.C. received the highest total composite score of the five firms that responded to the City's Request for Qualifications and Cost Proposals;

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

Section 1. That the engagement letter of Troutt, Beeman and Company, P.C. to conduct the FY2019 City audit and OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations is hereby approved. A copy of the engagement letter is attached as **Exhibit A** and considered part of this ordinance.

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

READ FOR FIRST TIME: November 13, 2018

READ FOR SECOND TIME AND PASSED:

Mayor Jeff Davis

Approved this ____ day of November, 2018.

Mayor Jeff Davis

ATTEST:

Andrea Cunningham, City Clerk
City of Belton, Missouri

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

I, Andrea Cunningham, City Clerk, do hereby certify that I have been duly appointed City Clerk of the City of Belton and that the foregoing ordinance was regularly introduced for first reading at a meeting of the City Council held on the 13th day of November, 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 November, 2018, after the second reading thereof by the following vote, to-wit:

AYES: COUNCILMEN:

NOES: COUNCILMEN:

ABSENT: COUNCILMEN:

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

November 8, 2018

Mr. Jeff Davis, Mayor
City of Belton, Missouri
506 Main Street
Belton, Missouri 64012

You have requested that we audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Belton, Missouri (the City), as of March 31, 2019, and for the year then ended, and the related notes to the financial statements, which collectively comprise the City's basic financial statements as listed in the table of contents.

In addition, we will audit the entity's compliance over major federal award programs for the period ended March 31, 2019. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter. Our audits will be conducted with the objectives of our expressing an opinion on each opinion unit and an opinion on compliance regarding the entity's major federal award programs.

Required Supplementary Information

Accounting principles generally accepted in the United States of America (U.S GAAP) as promulgated by the Governmental Accounting Standards Board (GASB) require that management's discussion and analysis and budgetary comparison information be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, and historical context. As part of our engagement, we will apply certain limited procedures to the required supplementary information (RSI) in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist primarily of inquiries of management regarding their methods of measurement and presentation, and comparing the information for consistency with management's responses to our inquiries. We will not express an opinion or provide any form of assurance on the RSI.

Mr. Jeff Davis, Mayor
City of Belton, Missouri
November 8, 2018
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The following RSI is required by accounting principles generally accepted in the United States of America. This RSI will be subjected to certain limited procedures but will not be audited:

- Management Discussion and Analysis
- Missouri Local Government Employees Retirement System
- Other Post Employee Benefits
- Schedules of Revenues, Expenditures, and Changes in Fund Balance--Actual and Budget--Major Funds

Supplementary Information

Supplementary information other than RSI will accompany the City's basic financial statements as of March 31, 2019. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the supplementary information to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on the following supplementary information in relation to the financial statements as a whole:

- Combining Balance Sheets of Non-Major Funds
- Combining Statement of Revenues, Expenditures, and Changes in Fund Balance--Non Major Funds
- Schedule of Expenditures by Department
- Combining Statement of Fiduciary Net Position
- Combining Statement of Revenues, Expenditures, and Changes in Fund Balance - Fiduciary
- Budgetary Comparison Schedules--Major Governmental Funds
- Budgetary Comparison Schedules--Non-Major Funds
- Fund Descriptions

Schedule of Expenditures of Federal Awards

We will subject the schedule of expenditures of federal awards to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the schedule to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on whether the schedule of expenditures of federal awards is presented fairly in all material respects in relation to the financial statements as a whole.

Mr. Jeff Davis, Mayor
City of Belton, Missouri
November 8, 2018
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Unaudited Information

Also, the document we submit to you will include the following other additional information that will not be subjected to the auditing procedures applied in our audit of the financial statements:

- Statistical Information

The statistical information will not be audited.

Data Collection Form

Prior to the completion of our engagement, we will complete the sections of the Data Collection Form that are our responsibility. The form will summarize our audit findings, amounts and conclusions. It is management's responsibility to submit a reporting package including financial statements, schedule of expenditure of federal awards, summary schedule of prior audit findings and corrective action plan along with the Data Collection Form to the federal audit clearinghouse. The financial reporting package must be text searchable, unencrypted, and unlocked. Otherwise, the reporting package will not be accepted by the federal audit clearinghouse. We will assist you in the electronic submission and certification. You may request from us copies of our report for you to include with the reporting package submitted to pass-through entities.

The Data Collection Form is required to be submitted within the earlier of 30 days after receipt of our auditors' reports or nine months after the end of the audit period, unless specifically waived by a federal cognizant or oversight agency for audits. Data Collection Forms submitted untimely are one of the factors in assessing programs at a higher risk.

Audit of the Financial Statements

We will conduct our audit in accordance with auditing standards generally accepted in the United States of America (U.S. GAAS), the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States of America; the audit requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether the basic financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to error, fraudulent financial reporting, misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements.

Mr. Jeff Davis, Mayor
City of Belton, Missouri
November 8, 2018
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An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. If appropriate, our procedures will therefore include tests of documentary evidence that support the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of cash, investments, and certain other assets and liabilities by correspondence with creditors and financial institutions. As part of our audit process, we will request written representations from your attorneys, and they may bill you for responding. At the conclusion of our audit, we will also request certain written representations from you about the financial statements and related matters.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements or noncompliance (whether caused by errors, fraudulent financial reporting, misappropriation of assets, detected abuse, or violations of laws or governmental regulations) may not be detected exists, even though the audit is properly planned and performed in accordance with U.S. GAAS and Government Auditing Standards of the Comptroller General of the United States of America. Please note that the determination of abuse is subjective and Government Auditing Standards does not require auditors to detect abuse.

In making our risk assessments, we consider internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit. Our responsibility as auditors is, of course, limited to the period covered by our audit and does not extend to any other periods.

We will issue a written report upon completion of our audit of the City's basic financial statements. Our report will be addressed to the governing body of the City as of March 31, 2019. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph, or withdraw from the engagement.

In accordance with the requirements of Government Auditing Standards, we will also issue a written report describing the scope of our testing over internal control over financial reporting and over compliance with laws, regulations, and provisions of grants and contracts, including the results of that testing. However, providing an opinion on internal control and compliance over financial reporting will not be an objective of the audit and, therefore, no such opinion will be expressed.

Audit of Major Program Compliance

Our audit of City's major federal award program(s) compliance will be conducted in accordance with the requirements of the Single Audit Act, as amended; and the Uniform Guidance, and will include tests of accounting records, a determination of major programs in accordance with the Uniform Guidance and other procedures we consider necessary to enable us to express such an opinion on major federal award program compliance and to render the required reports. We cannot provide assurance that an unmodified opinion on compliance will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or withdraw from the engagement.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the entity has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major federal award programs. Our procedures will consist of determining major federal programs and performing the applicable procedures described in the U.S. Office of Management and Budget OMB Compliance Supplement for the types of compliance requirements that could have a direct and material effect on each of the entity's major programs. The purpose of those procedures will be to express an opinion on the entity's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Also, as required by the Uniform Guidance, we will perform tests of controls to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each of the entity's major federal award programs. However, our tests will be less in scope than would be necessary to render an opinion on these controls and, accordingly, no opinion will be expressed in our report.

We will issue a report on compliance that will include an opinion or disclaimer of opinion regarding the entity's major federal award programs, and a report on internal controls over compliance that will report any significant deficiencies and material weaknesses identified; however, such report will not express an opinion on internal control.

Management's Responsibilities

Our audit will be conducted on the basis that management and, when appropriate, those charged with governance acknowledge and understand that they have responsibility:

1. For the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America;
2. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material

misstatement, whether due to error fraudulent financial reporting, misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements;

3. For safeguarding assets;
4. For identifying all federal awards expended during the period; including federal awards and funding increments received prior to December 26, 2014, and those received in accordance with the Uniform Guidance generally received after December 26, 2014;
5. For preparing the schedule of expenses of federal awards (including notes and noncash assistance received) in accordance with OMB Circular A-133 requirements;
6. For the design, implementation, and maintenance of internal control over compliance;
7. For identifying and ensuring that the entity complies with laws, regulations, grants, and contracts applicable to its activities and its federal award programs and implementing systems designed to achieve compliance with applicable laws, regulations, grants, and contracts applicable to activities and its federal award programs;
8. For identifying and providing report copies of previous audits, attestation engagements, or other studies that directly relate to the objectives of the audit, including whether related recommendations have been implemented;
9. For addressing the findings and recommendations of auditors, for establishing and maintaining a process to track the status of such findings and recommendations and taking corrective action on reported audit findings from prior periods and preparing a summary schedule of prior audit findings;
10. For following up and taking corrective action on reported audit findings from prior periods and preparing a summary schedule of prior audit findings;
11. For submitting the reporting package and data collection form to the appropriate parties;
12. For making the auditor aware of any significant vendor relationships where the vendor is responsible for program compliance;

13. To provide us with:
 - a. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, and other matters;
 - b. Additional information that we may request from management for the purpose of the audit; and
 - c. Unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence.
14. For adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current year period(s) under audit are immaterial, both individually and in the aggregate, to the financial statements as a whole;
15. For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets; and
16. For confirming your understanding of your responsibilities as defined in this letter to us in your management representation letter.

With regard to the supplementary information referred to above, you acknowledge and understand your responsibility (a) for the preparation of the supplementary information in accordance with the applicable criteria, (b) to provide us with the appropriate written representations regarding supplementary information, (c) to include our report on the supplementary information in any document that contains the supplementary information and that indicates that we have reported on such supplementary information, and (d) to present the supplementary information with the audited financial statements, or if the supplementary information will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the supplementary information no later than the date of issuance by you of the supplementary information and our report thereon.

As part of our audit process, we will request from management and, when appropriate, those charged with governance, written confirmation concerning representations made to us in connection with the audit.

Mr. Jeff Davis, Mayor
City of Belton, Missouri
November 8, 2018
Page 8

We understand that your employees will prepare all confirmations we request and will locate any documents or invoices selected by us for testing.

If you intend to publish or otherwise reproduce the financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

Fees

Michael E. Groszek, CPA, is the engagement partner for the audit services specified in this letter. His responsibilities include supervising the audit services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report. He will also present the audit to the City Council at one public meeting.

Our fees are based on the amount of time required at various levels of responsibility, plus actual out-of-pocket expenses. Invoices will be rendered as work progresses and are payable upon presentation. We estimate that our fee for the Audit and preparation of Financial Statements and Single Audit to be \$59,000, this fee assumes one single audit program.

We will notify you immediately of any circumstances we encounter that could significantly affect this initial fee estimate. Whenever possible, we will attempt to use City personnel to assist in the preparation of schedules and analyses of accounts. This effort could reduce our time requirements and facilitate the timely conclusion of the audit.

Other Matters

During the course of the engagement, we may communicate with you or your personnel via fax or e-mail, and you should be aware that communication in those mediums contains a risk of misdirected or intercepted communications.

The audit documentation for this engagement is the property of Troutt, Beeman & Co., P.C. and constitutes confidential information. However, we may be requested to make certain audit documentation available to state and federal agencies and the U.S. Government Accountability Office pursuant to authority given to it by law or regulation, or to peer reviewers. If requested, access to such audit documentation will be provided under the supervision of Troutt, Beeman & Co., P.C. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to these agencies and regulators. The regulators and agencies may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies. We agree

Mr. Jeff Davis, Mayor
City of Belton, Missouri
November 8, 2018
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to retain our audit documentation or work papers for a period of at least five years from the date of our report.

Further, we will be available during the year to consult with you on financial management and accounting matters of a routine nature.

During the course of the audit, we may observe opportunities for economy in, or improved controls over, your operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing.

You agree to inform us of facts that may affect the financial statements of which you may become aware during the period from the date of the auditor's report to the date the financial statements are issued.

At the conclusion of our audit engagement, we will communicate to those charged with governance the following significant findings from the audit:

- Our view about the qualitative aspects of the entity's significant accounting practices;
- Significant difficulties, if any, encountered during the audit;
- Uncorrected misstatements, other than those we believe are trivial, if any;
- Disagreements with management, if any;
- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process;
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures;
- Representations we requested from management;
- Management's consultations with other accountants, if any; and
- Significant issues, if any, arising from the audit that were discussed, or the subject of correspondence, with management.

Non-Attest Services

As part of our audit we will perform the non-attest services of assisting you in preparing the financial statements, notes to the financial statements, and the supplemental information. With respect to the non-attest services we perform, management is responsible for a) making all management decisions and performing all management functions; b) assigning a competent individual to oversee the services; c) evaluating the adequacy of the services performed; d) evaluating and accepting responsibility for the results of the services performed; and e) establishing and maintaining internal controls, including monitoring ongoing activities.

Mr. Jeff Davis, Mayor
City of Belton, Missouri
November 8, 2018
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In accordance with the requirements of Government Auditing Standards, we have attached a copy of our latest external peer review report of our firm for your consideration and files.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements compliance over major federal award programs including our respective responsibilities.

We appreciate the opportunity to be your financial statement auditors and look forward to working with you and your staff.

Sincerely,



TROUTT, BEEMAN & CO., P.C.
Harrisonville, Missouri

RESPONSE:

This letter correctly sets forth our understanding.

Acknowledged and agreed on behalf of the City of Belton, Missouri, by:

Title: _____

Date: _____