



**Agenda of the Belton City Council
Regular Meeting
September 25, 2018 – 7:00 p.m.
City Hall Annex
520 Main Street, Belton, Missouri**

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

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

A. Motion approving the minutes of the September 11, 2018, City Council Regular Meeting.

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- B. Motion to approve the purchase of a 2019 Ford F150 ½ ton, Super Cab (small 4 door), 4 x 4, from Joe Machens Ford Lincoln in Columbia, MO for \$ 26,605.00 and approve the disposal/sale of the current Truck #27 through the City of Belton’s auctioneer service provider for the Water Services Department.

This purchase is within budget.

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- C. Motion to approve the purchase of a 2019 Ford F150 ½ ton, Regular Cab, 4 x 4, from Joe Machens Ford Lincoln in Columbia, MO for \$ 28,454.00 and approve the disposal/sale of the current Truck #6 through the City of Belton’s auctioneer service provider for the Water Services Department.

This purchase is within budget

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- D. Motion approving Resolution R2018-46
A resolution reappointing Wilma Darlington to the Zoning Board of adjustments.

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- E. Motion approving Resolution R2018-47
A resolution reappointing Kara Anderson and appointing Kelly Monaghan-Bass to the Planning Commission.

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- F. **Motion approving the August 2018 Municipal Division Summary Report for Municipal Court.**

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V. PERSONAL APPEARANCES

- A. Recognition for Councilwoman Peek for receiving the designation of Certified Municipal Official by the Municipal Governance Institute.

VI. ORDINANCES

- A. Motion approving final reading of Bill No. 2018-61
An ordinance approving the agreement to amend the dues deduction section of the 2015-2018 Collective Bargaining Agreement between the City of Belton, Missouri and Local No. 42 of the International Association of Fire Fighters in accord with a recent U.S. Supreme court case.
- B. Motion approving first reading of Bill No. 2018-62
An ordinance approving a Public Service Agreement with Oats, Inc. at a rate of \$2,124 for a 12 month term.

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- C. Motion approving first reading of Bill No. 2018-63
An ordinance granting to Spire Missouri Inc., formerly known as Missouri Gas Energy, a division of Laclede Gas Company, a Missouri corporation, operating a gas distribution system in the City of Belton, Missouri, its successors or assigns, a franchise to operate a natural gas distribution plant and system in said city and relating thereto.

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VII. RESOLUTIONS

- A. Motion approving Resolution R2018-48
A resolution approving an amendment to Task Agreement 2017-4 with Trekk Design Group, LLC to perform evaluation and engineering design for the intersection at 58 Highway and Y Highway in the amount of \$112,790.10.

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VIII. CITY COUNCIL LIAISON REPORTS

IX. MAYOR'S COMMUNICATIONS

X. CITY MANAGER'S REPORT

September and October 2018 meetings

10/2 special session & work session – 6:30 p.m.

10/9 regular session – 7:00 p.m.

10/23 regular session – 7:00 p.m.

11/6 work session – 7:00 p.m.

XI. OTHER BUSINESS

XII. Motion to enter Executive Session to discuss matters pertaining to legal actions, according to Missouri Statute 610.021.1, and that the record be closed.

XIII. ADJOURN

SECTION IV

A

**Minutes of the Belton City Council
Regular Meeting
September 11, 2018
City Hall Annex
520 Main Street, Belton, Missouri**

Mayor Davis called the regular meeting to order at 7:00 p.m.

Councilwoman Davidson led the Pledge of Allegiance to the Flag.

Councilmembers present: Councilwomen Stephanie Davidson, Lorrie Peek, Mayor Jeff Davis, Councilmen Tim Savage, Jeff Fletcher, Ryan Finn, Gary Lathrop, and Chet Trutzel

Councilmembers absent: Councilman Dean VanWinkle.

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

CONSENT AGENDA

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

- **approving the minutes of the August 28, 2018, City Council Regular Meeting**

Councilwoman Peek seconded. All present voted in favor. Councilman VanWinkle absent. Consent agenda approved.

PERSONAL APPEARANCES

Councilwoman Peek read a proclamation for National Suicide Awareness Month. The proclamation will be passed on to the school district for their National Suicide Awareness Month program this week.

ORDINANCES

Andrea Cunningham, City Clerk, read Bill No. 2018-61: An ordinance approving the agreement to amend the dues deduction section of the 2015-2018 Collective Bargaining Agreement between the city of Belton, Missouri and Local No. 42 of the International Association of Fire Fighters in accord with a recent U.S. Supreme court case.

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

RESOLUTIONS

Ms. Cunningham read Resolution R2018-45: A resolution appointing members to the Board of Directors of the Belton/Raymore Interchange Transportation Development District.

Presented by Councilwoman Peek, seconded by Councilman Savage.

Vote on the resolution was recorded with all present voting in favor. Councilman VanWinkle absent. Resolution passed.

CITY COUNCIL LIAISON REPORTS

Councilwoman Davidson gave a Park report

- POW/MIA ceremony of remembrance is September 22 at Memorial Park
- Oktoberfest is September 29 at Memorial Park

MAYOR'S COMMUNICATIONS

- Main Street Theater play is the next two weekends
- Thursdays through the end of September is the Farmer's Market

Carolyn Yatsook, Economic Development Director, reported

- Cracker Barrel opens September 17
- Furniture Deals ribbon cutting is September 27
- Breakfast fundraiser for Downtown Belton Main Street is September 29 at Fire Station 1 from 9-11 a.m.

CITY MANAGER'S REPORT

- MML conference is 9/17-19/2018.

Dave Clements, Planning Director, reported

- NorthPoint Development filed an application for their first building on the property. It will go to the Planning Commission on October 15.

September and October 2018 meetings

9/25 regular session – 7:00 p.m.
10/2 work session – 7:00 p.m. – this time may change
10/9 regular session – 7:00 p.m.
10/23 regular session – 7:00 p.m.

OTHER BUSINESS

Bulky trash pick-up for Monday trash residents is Friday, September 14. Tuesday trash residents will be Friday, September 21.

At 7:19 p.m. Councilman Trutzel moved to enter Executive Session to discuss matters pertaining to the leasing, purchase or sale of real estate, according to Missouri Statute 610.021.2; and matters pertaining to legal actions, according to Missouri Statute 610.021.1, and that the record be closed. Councilwoman Peek seconded. The following vote was recorded:

Ayes: 9 Councilmen Fletcher, Savage, Mayor Davis, Councilwomen Peek, Davidson, Councilmen Trutzel, Lathrop, and Finn

Noes: 0

Absent: 1 Councilman VanWinkle

The Council returned from Executive Session at 8:30 p.m.

Being no further business, Councilwoman Peek moved to adjourn at 8:30 p.m. Councilman Fletcher seconded. All present voted in favor. Councilman VanWinkle absent. Meeting adjourned.



Andrea Cunningham, City Clerk

Jeff Davis, Mayor

SECTION IV

B



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: September 25, 2018

DIVISION: Water Services

COUNCIL: Regular Meeting Work Session Special Session

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

ISSUE/RECOMMENDATION:

Truck 27, 1999 Dodge ½ ton, was put into service in 1999. This vehicle continues to have costly repairs to keep the vehicle safe for drivers and is coming to the end of its useful life after 19 years. Per the Vehicle Equipment Replacement Program (VERP) criteria, this vehicle should be replaced and is funded by the Water Services FY2019 budget. This vehicle is needed to complete water and wastewater operations on a daily basis.

This bid was prepared using the Missouri Department of Transportation State Contract for fleet vehicles. The State of Missouri procurement office evaluated vehicle dealerships in Missouri using lowest cost and best practices criteria and selected Joe Machens Ford Lincoln to provide Ford vehicles for this statewide contract.

The 1999 Dodge will be disposed of following the sale of personal property regulation by auction sale.

IMPACT/ANALYSIS:

FINANCIAL IMPACT

Contractor:	Joe Machens Ford Lincoln
Amount of Request/Contract:	\$ 26,605.00 = (2019 Ford F150 ½ Ton Super Cab-Small 4 Door 4x4)
Amount Budgeted:	\$ 36,000.00
Funding Source:	660-0000-495-7400 = \$ 18,000.00
Additional Funds:	\$
Funding Source:	662-0000-495-7400 = \$ 18,000.00
Encumbered:	\$
Funds Remaining:	\$ Acct. 660 = \$ 4,697.50 & Acct. 662 = \$ 4,697.50

STAFF RECOMMENDATION:

Approve the purchase of a 2019 Ford F150 ½ ton, Super Cab (small 4 door), 4 x 4, from Joe Machens Ford Lincoln in Columbia, MO for \$ 26,605.00 and approve the disposal/sale of the current Truck #27 through the City of Belton’s auctioneer service provider.

LIST OF REFERENCE DOCUMENTS ATTACHED:

- Joe Machens Ford Lincoln Quote
- State of Missouri Truck Contract 2018

JOE MACHENS FORD LINCOLN

1911 W. Worley • Columbia, MO 65203 • (573) 445-4411 • (800) 745-4454 • www.machens.com

September 10, 2018

State of MO Contract # CC180234002

City of Belton

Subject: Joe Machens Proposal on a **2019 Ford F150, Super Cab, 4x4 (small 4 door)**

To: Whom it May Concern;

As per the requested quote on a 2018 Ford F150, Joe Machens Ford proposes the following. The Ford F150 includes the factory standard options. This proposed unit also has the standard options from the state contract and others as noted below.

Price – Item / Dealer Code – Option, Included Equipment

\$22,925 – Item 99 / X1E – 2018 Ford F150 Extended Cab 4x4 XL Trim	
3.3 Liter, Ti-VCT V6 cylinder engine (99B)	Speed Control and Tilt Wheel (50S)
145" Wheelbase (145)	Vinyl Floor Covering
Automatic 6 Speed Transmission	6,300 lbs GVWR
Short Bed - 6' 5"	Rear Bench Seat
4-Wheel ABS, Brakes	Manual Windows & Locks
Power Steering	Cupholder
265/70R17 All Terrain Tires + full spare	Dome Light
Mfr. Std. Heating and Air Conditioning	Grab Handles
Frontal and Side Impact Air Bags	Outside Temperature Display
Painted Grey Bumper	12V Power Point
AM/FM Radio	Tire Pressure Monitor
Cloth 40/20/40 Bench Seat (CG)	Curve Control
Two (2) Sets of Keys	Hill Start Assist & Roll Stability Control

Optional equipment (Price – Item / Dealer Code – Option):

\$1,150 – Item 107 / 85A – Power Equipment Group
\$1,950 – Item 115A / 995 – 5.0L V8 in lieu of std 3.3 V6 (req'd w/ Long Bed above)
\$580 – Item 118 / 53A – Tow Receiver & wiring, with Trans. Cooler
\$0 – YZ – Exterior Color: Oxford White
\$0 – CG – Interior: Cloth 40/20/40 Seats
\$0 – JMF – Delivery / Fees

Total

\$26,605 per truck

Joe Machens Ford appreciates your business and we look forward to servicing your needs in the future. Any questions should be directed to Kelly Sells, Fleet Department Manager.

Thanks,



Kelly Sells, Fleet Manager, Joe Machens Ford, 573-445-4411, ksells@machens.com





STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING

NOTIFICATION OF STATEWIDE CONTRACT

August 31, 2018

CONTRACT TITLE: MODEL YEAR 2018 FLEET LIGHT DUTY TRUCKS

CURRENT CONTRACT PERIOD:	July 1, 2018 through December 31, 2018	
RENEWAL INFORMATION:	Original Contract Period:	January 22, 2018 through June 30, 2018
	Renewal Options Available:	Roll-Over Extension Available
	Potential Final Expiration:	December 31, 2018
BUYER INFORMATION:	Jason Kolks (573) 522-1620 jason.kolks@oa.mo.gov	

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS **MANDATORY** FOR ALL STATE AGENCIES.
Local Purchase Authority shall not be used to purchase supplies/services included
in this contract unless specifically allowed by the contract terms.

The entire contract document may be viewed and printed from the Division of Purchasing's **Awarded Bid & Contract Document Search** located on the Internet at

<http://oa.mo.gov/purchasing>.

~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.

CONTRACT NUMBER	SAM II VENDOR NUMBER/ MissouriBUYS SYSTEM ID	VENDOR INFORMATION	MBE/ WBE	COOP PROCURE -MENT
CC180234001	4313370020 1 MB 00089555	Don Brown Chevrolet 2244 South Kingshighway St. Louis, MO 63110 (314) 772-1400 (314) 772-1022 fax <u>Contact:</u> Dave Helterbrand – dave@donbrownchevrolet.com	No	Yes

CONTRACT NUMBER	SAM II VENDOR NUMBER/ MissouriBUYS SYSTEM ID	VENDOR INFORMATION	MBE/ WBE	COOP PROCURE -MENT
CC180234002	4746580860 1 MB00095149	Joe Machens Ford Lincoln 1911 West Worley Columbia, MO 65202 (573) 445-4411 (573) 445-8164 fax <u>Contact:</u> Kelly Sells – ksells@machens.com	No	Yes
CC180234003	4313059400 2 MB00097088	Capitol Chrysler Jeep Dodge Ram 3201 Missouri Blvd. Jefferson City, MO 65109 (573) 893-5000 (573) 893-5256 fax <u>Contacts:</u> Dave Drane – dave@capitolcitycars.com Jerry Dunn – jdunn@capitolcitycars.com		
CC180234004	4406074350 0 MB00094155	Cable Dahmer Chevrolet 1834 S. Noland Rd. Independence, MO 64055 (816)521-7589 (816) 521-7645 fax <u>Contact:</u> Bob James – bjames@cabledahmer.com		

STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date	Summary of Changes
July 1, 2018 through December 31, 2018	8/31/18	Rollover Extension for F150 and Dodge Ram 1500
January 22, 2018 through June 30, 2018	06/18/18	Extended Contract CC180234002 through August 10, 2018 for MY18 F-150s
January 22, 2018 through June 30, 2018	06/01/18	Roll-over Extension for CC180234001 through December 31, 2018 and Rollover for CC180234004 through June 30, 2018.
January 22, 2018 through June 30, 2018	04/11/18	Order cut-off dates added and revised for Chevrolet models.
January 22, 2018 through June 30, 2018	04/06/18	Updated Buyer information.
January 22, 2018 through June 30, 2018	03/29/18	Order cut-off date updated for Dodge 1500.
January 22, 2018 through June 30, 2018	03/05/18	Order cut-off dates added for Chevrolet and Ford models.
January 22, 2018 through June 30, 2018	02/15/18	Order cut-off dates added for Dodge models.
January 22, 2018 through June 30, 2018	02/13/18	Order cut-off dates added for Chevrolet models.
January 22, 2018 through June 30, 2018	01/26/18	Initial issuance of new statewide contract

LIGHT DUTY TRUCKS – 2018 MODEL YEAR
(Statewide)

GENERAL INFORMATION

SAM 2 User Note: The state agency user will note that not all line item numbers on this notice and on SAM 2 are consecutively numbered. This is because the numbering herein follows the numbering from the RFP, which will also be the numbering the contractor will use for invoicing. For reasons of consistency between the RFP document and the contract, the line items herein follow the RFP even though they are not consecutive. SAM 2 line item numbering should match numbering on this statewide notice.

Vehicle specifications and prices, including options, are included herein.

BRAND AND MODEL

Contract Number	Line Item Description	Brand/Model Awarded	Contractor
CC180234001	Small/Mid-Size Truck; 4x2; Extended Cab	Chevrolet Colorado Extended Cab	Don Brown Chevrolet
	Small/Mid-Size Truck; 4x4; Extended Cab	Chevrolet Colorado 4WD Extended Cab	
CC180233002	Half Ton Truck; 4x2; Regular Cab; Alternative Fuel	Ford F-150 XL Regular Cab 4x2	Joe Machens Ford
	Half Ton Truck; 4x2; Extended Cab; Alternative Fuel	Ford F-150 XL Super Cab 4x2	
	Half Ton Truck; 4x4; Extended Cab; Alternative Fuel	Ford F-150 XL Super Cab 4x4	
CC180233003	Half Ton Truck; 4x4; Regular Cab; Alternative Fuel	Dodge Ram 1500 Regular Cab 4x4	Capitol Chrysler Dodge Jeep
	¾ Ton Truck; 4x2; Regular Cab	Dodge Ram 2500 Regular Cab 4x2	
	¾ Ton Truck; 4x2; Extended Cab	Dodge Ram 2500 Crew Cab 4x2	
	¾ Ton Truck; 4x4; Regular Cab	Dodge Ram 2500 Regular Cab 4x4	
CC180233004	¾ Ton Truck; 4x4; Extended Cab	Chevrolet Silverado 2500 HD	Cable Dahmer Chevrolet

ORDERING

Note to State Agencies: Prior to making a vehicle purchase, the state agency must complete a vehicle pre-approval form and submit to Stan Perkins, Acting State Fleet Manager. The pre-approval form can be found at the following website address:

<http://oa.mo.gov/general-services/state-fleet-management/vehicle-preapproval-process-and-vehicle-credits>

LIGHT DUTY TRUCKS – 2018 MODEL YEAR

(Statewide)

Once the state agency receives approval from the State Fleet Manager, the agency shall issue its own PGQ (Quick Price Agreement) order in SAMII or a requisition within MissouriBUYS. The contractor must not ship until they are in receipt of a hard copy purchase order.

Cooperative Procurement Members Note: The Vehicle Pre-Approval Form does not apply to cooperative procurement members – only to State of Missouri agencies.

SPECIFIC CONTRACTUAL AND PERFORMANCE REQUIREMENTS OF THE CONTRACTORS:

General:

The contractor shall provide Model Year 2018 Fleet Light Duty Trucks with all manufacturer standard equipment and any additional equipment required by the State of Missouri on an as needed, if needed basis. The base price on contract shall include all mandatory requirements and specifications presented herein.

All items of standard equipment which are normally provided with each vehicle by the manufacturer shall be furnished unless such items are expressly deleted or are specified to be other than standard.

All options and/or accessories stated herein must be manufacturer's original equipment. Aftermarket options and/or accessories shall not be acceptable.

As applicable, all options must be factory installed.

Each vehicle shall be clean, lubricated, serviced and ready for immediate service. This shall include installation of all required options and accessories and removal of all plastic and signage (e.g. window sticker) from the interior and exterior of the vehicle. The window sticker may be left in the "glove box" or included with other documentation.

Corporate Average Fuel Economy (CAFE) Standard Requirement:

The contractor shall only provide vehicles under contract from manufacturers that meet the federal government's Corporate Average Fuel Economy (CAFE) standard as established by the National Highway Traffic Safety Administration (NHTSA) for the respective class of vehicle stated in the RFP.

Single Point of Contact:

The contractor shall act for the state agency or public entity as a "single point of contact" regarding all contract use issues such as ordering, invoicing, delivery, and payment.

As the single point of contact, the contractor/subcontractor must provide a minimum of one (1) customer service representative assigned to the State of Missouri contract. It is highly desirable the contractor provide a back-up representative as well. The contractor's customer service representative and the backup, if provided, must promptly answer questions and resolve problems that arise. The customer service representative must be available to the State during the contractor's regular operating hours. Contract representatives shall be available to the state agencies by phone, fax, or email. The contractor/subcontractor shall provide all contact information to the Division of Purchasing and keep it maintained and updated through the duration of the contract.

LIGHT DUTY TRUCKS – 2018 MODEL YEAR
(Statewide)

Warranty:

The Manufacturer's Standard Factory Warranty shall apply to all vehicles. A properly executed warranty must be delivered with the vehicle. The warranty shall not become effective until the vehicle is delivered to and accepted by the state agency.

All warranty service must be performed in Missouri.

Order Documentation Requirement:

At no cost to the State of Missouri, and upon request of the state agency, the contractor must provide the state agency with a copy of the order documentation submitted to the manufacturer when ordering each vehicle.

Delivery:

Delivery must be made between the hours of 8:00 a.m. and 12:00 Noon or 1:00 p.m. and 4:00 p.m., Monday through Friday, Central Time. Deliveries shall not be made on state holidays.

The contractor shall notify the state agency a minimum of twenty-four (24) hours prior to delivery of the vehicle to the state agency location.

The contractor must understand and plan accordingly that upon delivery the state agency representative must verify the vehicle delivered has all required equipment and options and that nothing was damaged during the delivery of the vehicle. If something is damaged during delivery of the vehicle, the contractor shall address in accordance with the paragraphs below relating to repair or replacement of damaged product.

Each vehicle shall be delivered with the proper form to apply for Missouri title and license including the Manufacturer's Statement of Origin and invoice.

- a. The invoice/title for all alternative fuel vehicles must clearly indicate the vehicle is alternative fuel (flex fuel (FFV) or E-85).

Each vehicle shall be delivered with the owner's manual.

The contractor shall comply with the manufacturer's recommended pre-delivery service.

In the event the contractor fails to deliver the vehicle by the stated ARO time, the State of Missouri reserves the right to find the same or similar vehicle from another source, and to charge the contractor the difference for the substitution. In assessing the applicability of this provision, the State of Missouri will consider the degree of contractor responsibility in the delay.

The contractor shall understand and agree that the delivery charges (line items 202 or 203) shall not be applied nor invoiced to vehicles purchased by and delivered to Missouri state agencies. Any delivery charges shall only apply to public entities making purchases through the Missouri Cooperative Procurement Program. The contractor shall be entitled to receive the per mile delivery price (line item 202) or the guaranteed, not-to-exceed total delivery price per vehicle (line item 203) which can only be assessed for delivery of a vehicle to any cooperative entity throughout the State of Missouri. If the contractor proposes both the per mile delivery price and the guaranteed, not-to-exceed total delivery price, the contractor shall understand that the total delivery price assessed by way of the per mile price (line item 202) shall not exceed the guaranteed-not-to-exceed total delivery price per vehicle (line item 203). The lesser of the two prices (line items 202 or 203) shall be charged to the public entity.

LIGHT DUTY TRUCKS – 2018 MODEL YEAR
(Statewide)

Repair or Replacement of Damaged Product:

The contractor shall be responsible for repairing any item or components received in damaged condition at no cost to the State of Missouri. In the event the item cannot be repaired or if the repair would otherwise compromise the integrity of the commodity and the manufacturer warranty, then the contractor must replace the item or component in its entirety at no additional cost to the state. This includes all delivery/transportation costs for returning non-functional items to the contractor for replacement.

Potential Recall or Manufacturer Initiated Customer Service Action/Notification Requirement:

The contractor shall be responsible for accessing potential recall notices from the National Highway Traffic Safety Administration (NHTSA), as well as any manufacturer initiated customer service actions prior to delivering the vehicles to the state agency location. If a recall or customer service action is found for the vehicle being delivered to the state agency, the contractor should, to the best of their ability, complete the necessary action(s) prior to delivery. If the contractor is unable to address the required recall or customer service action(s) prior to delivery, the contractor must inform the state agency of the "open" recall or customer service action upon delivery. The contractor shall then assist the state agency in getting the recall or customer service action(s) completed as quickly as possible.

Financial Responsibility:

The State of Missouri recognizes that dealerships may make financial arrangements that result in a finance company retaining a security interest in vehicles the State of Missouri purchases until such time as the dealership receives payment in full for those vehicles. The contractor shall understand and agree that a separate "Acknowledgement of Security Interest and Assignment" or similar document shall not be necessary and shall not be signed by the State of Missouri.

Substitutions:

The contractor shall not substitute any item(s) that has been awarded to the contractor without the prior written approval of the Division of Purchasing.

In the event an item becomes unavailable, the contractor shall be responsible for providing a suitable substitute item. The contractor's failure to provide an acceptable substitute may result in cancellation or termination of the contract.

Any item substitution must be a replacement of the contracted item with a product of equal or better capabilities and quality, and with equal or lower pricing. The contractor shall understand that the state reserves the right to allow the substitution of any new or different product/system offered by the contractor. The Division of Purchasing shall be the final authority as to acceptability of any proposed substitution.

Any item substitution shall require a formal contract amendment authorized by the Division of Purchasing prior to the state acquiring the substitute item under the contract.

The state may choose not to compel an item substitution in the event requiring a substitution would be deemed unreasonable in the sole opinion of the State of Missouri. The contractor shall not be relieved of substituting a product in the event of manufacturer discontinuation or other reason simply for reasons of unprofitability to the contractor.

NOTE: IF ANY OF THE ABOVE PERFORMANCE REQUIREMENTS ARE NOT MET AND/OR VEHICLE DELIVERED DOES NOT HAVE ALL NECESSARY EQUIPMENT, PLEASE CONTACT JASON KOLKS AT (573) 522-1620 OR jason.kolks@oa.mo.gov.

LIGHT DUTY TRUCKS – 2018 MODEL YEAR
(Statewide)

Contract Number: CC180234001

Contractor: Don Brown Chevrolet

LINE ITEM 1 – Small / Mid-Size Truck; 4x2; Extended Cab
UNSPSC Code: 25101507

MAKE/MODEL: Chevrolet Colorado Ex Cab 2WD

PRICE: \$21,966.00

Roll-over Extension through 12/31/18

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

2.5 Liter, 4 cylinder engine	128.3" Wheelbase
212.7" Overall Length	Automatic 6 Speed Transmission
8.4" Ground Clearance	4.10 Rear Axle Ratio
6' 2" Standard Bed	Extended Cab
Standard Power Steering	P265/70R16 All Season Tires with compact spare, tools/jack
Front Cloth Bucket Seats	Dual Rear Cloth Seats
Manufacturer's Standard Air Bags	Floor Mats
Manufacturer's Standard Heating and Air Conditioning	Painted Rear Step Type Bumper
AM/FM/USB Bluetooth Radio	Carpet Floor Covering
Two (2) Sets of Keys or Key FOBS with Keyless Entry	1774 lb Payload
4-Wheel Anti-Lock Brakes	5,400 lbs GVWR
Speed Control and Tilt Wheel	12 Volt Outlet
Backup Camera with 7" display	

Available Exterior Colors: White, Black, Silver, Red, Satin Steel, Graphite Metallic

Available Interior Colors: Jet Black/Dark Ash

Manufacturer's Estimated Fuel Mileage: City – 20 Fuel Tank Size: 21 gallon
Highway – 27
Combined – 22

AVAILABLE OPTIONS

Line Item 2 – Axle, Rear: Limited Slip **\$298.00**

Line Item 3 – 3rd Set of Keys or Key FOBS **\$98.00**

Line Item 9 – Power Windows, Power Door Locks, **\$410.00**
Power Exterior Mirrors & Remote Keyless Entry
With Two (2) Transmitters

***Options included in Package:
Power outside mirror with spotter mirror,
Aluminum wheels, body color bumper,
Body color handles, Chrome belt molding

Line Item 11 – Transmission: Manual **\$572.00**
(credit)

Line Item 14 – Crew Cab **\$2,830.00**
(140.5 wheelbase; 224.9 overall length; includes 3.6L V6)

Line Item 16 – Short Bed (Crew Cab Only) **\$1,689.00**
(Length = 140.5" Wheelbase = 128.8)

Line Item 17 – Engine: Larger Size **\$1,281.00**
(3.6L, 6 cylinder, 8 speed automatic)

Line Item 20 – Towing Package: Manufacturer's Standard **\$1,793.00**
(includes 3.6L V6, Locking Differential)

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? NO

DELIVERY: 80 Days ARO – Subject to Delays

WARRANTY: 3 year (36,000 miles) bumper to bumper; 5 year (100,000 miles) on the power train.

LIGHT DUTY TRUCKS – 2018 MODEL YEAR
(Statewide)

Contract Number: CC180234001

Contractor: Don Brown Chevrolet

LINE ITEM 21 – Small / Mid-Size Truck; 4x4; Extended Cab
UNSPSC Code: 25101507

MAKE/MODEL: Chevrolet Colorado 4WD Extended Cab **PRICE:** \$25,890.00

Roll-over Extension through 12/31/18

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

2.5 Liter, 4 cylinder engine	128.3" Wheelbase
212.7" Overall Length	Automatic 6 Speed Transmission
8.3" Ground Clearance	4.10 Rear Axle Ratio
6' 2" Standard Bed – Wide Type	Extended Cab
Electric 2-Speed Transfer Case	Auto Locking Hubs
Power Steering	P265/70R16 All Season Tires, compact spare, tools & jack
Front Cloth Bucket Seats	Dual Rear Cloth Seats
Manufacturer's Standard Air Bags	Backup Camera
Manufacturer's Standard Heating and Air Conditioning	Painted Rear Step Type Bumper
Manufacturer's Standard AM/FM/USB Bluetooth Radio	Carpet Floor Covering
Two (2) Sets of Keys or Key FOBS	5,600 lbs GVWR
4-Wheel Anti-Lock Brakes	1,153 lb payload
Speed Control and Tilt Wheel	12 Volt Outlet
Cup holders	

Available Exterior Colors: White, Black, Silver, Red, Satin Steel, Graphite Metallic

Available Interior Colors: Jet Black/Dark Ash

Manufacturer's Estimated Fuel Mileage: City – 19 Fuel Tank Size: 21 gallon
 Highway – 25
 Combined – 21

AVAILABLE OPTIONS

Line Item 22 – Axle, Rear; Limited Slip **\$298.00**

Line Item 23 – 3rd Set of Keys or Key FOBS **\$98.00**

Line Item 29 – Power Windows, Power Door Locks, **\$410.00**
 Power Exterior Mirrors & Remote Keyless Entry
 With Two (2) Transmitters
 ***Options part of Package:
 Power outside mirror with spotter mirror, aluminum wheels,
 Body color bumper, body color handles, chrome belt molding

Line Item 34 – Crew Cab **\$2,626.00**
 (140.5 wheelbase; 224.9 overall length; 3.6L V6)

Line Item 36 – Short Bed (Crew Cab Only) **\$2,345.00**
 (Length = 212.7 Wheelbase = 128.2)

Line Item 37 – Engine: Larger Size **\$1,281.00**
 (3.6L, 6 cylinder)

Line Item 41 – Towing Package: Manufacturer's Standard **\$1,793.00**

(locking differential; 7 pin wire harness)

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? NO

DELIVERY: 90 Days ARO – Subject to Delays

WARRANTY: 3 year (36,000 miles) bumper to bumper; 5 year (100,000 miles) on the power train.

LIGHT DUTY TRUCKS – 2018 MODEL YEAR
(Statewide)

Contract Number: CC180234002

Contractor: Joe Machens Ford Lincoln

LINE ITEM 42 – Half (1/2) Ton Truck; 4x2; Regular Cab; Alternative Fuel

UNSPSC Code: 25101507

MAKE/MODEL: Ford F-150 XL Regular Cab 4x2

PRICE: \$19,600.00

Roll-over Extension through 12/31/18

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

3.3 Liter, 6 cylinder engine; Flex Fuel	122" Wheelbase
209.3" Overall Length	Automatic 6 Speed Transmission
Manufacturer's Standard Rear Axle Ratio	6,100 lbs GVWR
Standard Bed; 6' 5"	Regular Cab
1,990 lb Payload	4-Wheel Anti-Lock Brakes
Manufacturer's Standard All Season Tires, full spare, tools & jack	Power Steering
Manufacturer's Standard Heating and Air Conditioning	Manufacturer's Standard Air Bags
Painted Rear Bumper	Manufacturer's Standard AM/FM Radio
Cloth Bench Type (40/20/40) Seat	Two (2) Sets of Keys
Speed Control and Tilt Wheel	Vinyl Floor Covering
8.8" Ground Clearance	FFV (E-85) Fuel Identifier
Manual windows & locks	Grab Handles
12 Volt Powerpoint	Dome Light

Available Exterior Colors: Oxford White, Ingot Silver, Magnetic Grey, Shadow Black, Race Red, Blue Jeans, Lightning Blue, Stone Grey

Available Interior Colors: Grey

Manufacturer's Estimate Fuel Mileage: City – 14 (flex) 19 (gas) Fuel Tank Size: 23 gallon
Highway – 19 (flex) 25 (gas)
Combined – 16 (flex) 22 (gas)

AVAILABLE OPTIONS

Line Item 43 – Axle, Rear: Limited Slip	\$550.00
Line Item 44 – 3 rd Set of Keys or Key FOBS	\$220.00
Line Item 45 – Bluetooth Connectivity	\$410.00
Line Item 47 – Trailer Tow Mirrors	\$90.00 manual (requires items 54, 55 or 56 & 58)
\$860.00 power (requires item 54, 55 or 56, 58 & 50) – include rear defroster & rear privacy glass – MUST USE LINE ITEM 201 MISCELLANEOUS OPTIONS/FEATURES TO PURCHASE THIS ITEM	
Line Item 50 – Power Windows, Power Door Locks, Power Exterior Mirrors & Remote Keyless Entry With Two (2) Transmitters ***Part of Option Package: <u>XL Power Equipment Group</u>	\$950.00
Line Item 52 – Fog Lights	\$130.00
Line Item 53 – Optional Rear Axle Ratio (Limited Slip) (3:73 ratio; 3.3L V6 & 2.7L EcoBoost V6)	\$550.00

UNITED STATES DEPARTMENT OF JUSTICE

CRIMINAL DIVISION

MEMORANDUM FOR THE ATTORNEY GENERAL

DATE: [illegible]

TO: [illegible]

FROM: [illegible]

[illegible text]

[illegible text]

[illegible text]

[illegible text]

[illegible text]

Other Rear Axle Ratio Options:

- A) 3.31 – 5.0L V8 **\$420.00**
- B) 3.55 – 3.5L EcoBoost V6 **\$470.00**

MUST USE LINE ITEM 201 MISCELLANEOUS OPTIONS/FEATURES TO PURCHASE THESE ITEMS

Line Item 54 – Long Bed **\$420.00**
(8 ft length; 141" wheelbase)

Line Item 55 – Engine: Larger Size **\$1,950.00**
(5.0L V8; flex fuel capable)

Additional Engine Option:

- A) 3.5L EcoBoost V6 **\$2,550.00**
(must add item 54)

MUST USE LINE ITEM 201 MISCELLANEOUS OPTIONS/FEATURES TO PURCHASE THIS ITEM

Line Item 56 – Engine: Smaller Size **\$990.00**
(2.7L EcoBoost V6)

Line Item 57 – GVWR/Payload Upgrade **\$4,480.00**
(7,600 lb GVWR; 3,040 lb Payload)

Includes following changes:

HD Payload Package; 5.0L V8 engine; trailer tow package; long bed

Line Item 58 – Towing Package: Manufacturer's Standard **\$580.00**
(includes Class 4 hitch, 4/7 pin wiring, aux oil transmission cooler,
Engine oil cooler, and front stabilizer bar)

Additional Tow Package Option: **\$260.00**
(includes Class 4 hitch and 4/7 pin wiring only)

MUST USE LINE ITEM 201 MISCELLANEOUS OPTIONS/FEATURES TO PURCHASE THIS ITEM

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? YES
(call for pricing & options)

DELIVERY: 70-100 days ARO – Subject to Delays

WARRANTY: 3 year (36,000 miles) bumper to bumper; 5 year (60,000 miles) on the power train.

LIGHT DUTY TRUCKS – 2018 MODEL YEAR
(Statewide)

Contract Number: CC180234002

Contractor: Joe Machens Ford Lincoln

LINE ITEM 60 – Half (1/2) Ton Truck; 4x2; Extended Cab; Alternative Fuel
UNSPSC Code: 25101507

MAKE/MODEL: Ford F-150 XL, Super Cab, 4x2 **PRICE: \$20,615.00**

Roll-over Extension through 12/31/18

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

3.3 Liter, V6 cylinder engine; Flex Fuel	145" Wheelbase
231.9" Overall Length	Automatic 6 Speed Transmission
8.7" Ground Clearance	Manufacturer's Standard Rear Axle Ratio
Short Bed; 6' 5"	Super Cab (small 4 door)
1,840 lb Payload	4-Wheel Anti-Lock Brakes
Power Steering	All Season Tires + full spare, tire tools & jack
Manufacturer's Standard Heating and Air Conditioning	Manufacturer's Standard Air Bags
Painted Rear Bumper	Manufacturer's Standard AM/FM Radio
Cloth 40/20/40 Front Seat	Two (2) Sets of Keys
Speed Control and Tilt Wheel	Vinyl Floor Covering
6,300 lbs GVWR	Rear Bench Seat
Manual Windows & Locks	17" Silver Steel Wheels
4 Hooks in Bed	Grab Handles
12V Power Point	Tire Pressure Monitors
AdvanceTrac	Rearview Camera
Dome Light	
FFV (E-85) Fuel Identifier	

Available Exterior Colors: Shadow Black, Stone Gray, Magnetic Gray, Blue Jeans, Lightning Blue, Race Red, Ingot Silver, Oxford White

Available Interior Colors: Gray

Manufacturer's Estimated Fuel Mileage: City – 14 (flex) 19 (gas) Fuel Tank Size: 23 gallon
Highway – 19 (flex) 25 (gas)
Combined – 16 (flex) 22 (gas)

AVAILABLE OPTIONS

Line Item 61 – Axle, Rear: Limited Slip	\$550.00
Line Item 62 – 3 rd Set of Keys or Key FOBS	\$220.00
Line Item 63 – Bluetooth Connectivity	\$410.00
Line Item 65 – Trailer Tow Mirrors	\$90.00 (manual – requires items 75 or 76, 78)
\$860.00 (power – requires items 75 or 76, 78, 68) – includes rear defroster and rear privacy glass -	
MUST USE LINE ITEM 201 MISCELLANEOUS OPTIONS/FEATURES TO PURCHASE THIS ITEM	
Line Item 66 – Cloth Front Bucket Seats (includes center console)	\$290.00
Line Item 68 – Power Windows, Power Door Locks, Power Exterior Mirrors & Remote Keyless Entry With Two (2) Transmitters ***Part of XL Power Equipment Group	\$1,150.00

Line Item 70 – Fog Lights

\$130.00

- Line Item 71** – Crew Cab **\$2,190.00** (must add items 75 or 76, &/or 74)
 (long bed 6.5' box, 157" wheelbase) – must add optional engine
 (line item 75 or 76) or short bed (line item 74)
- Line Item 72** – Optional Rear Axle Ratio (Limited Slip) **\$550.00**
 (3.73 – 3.3L V6 and 2.7L EcoBoost V6)
- Other Rear Axle Ratio Options:
- A) 3.31 – 5.0L V8 **\$420.00**
- B) 3.55 3.5L EcoBoost V6 **\$470.00**
- MUST USE LINE ITEM 201 MISCELLANEOUS OPTIONS/FEATURES TO PURCHASE THESE ITEMS**
- Line Item 73** – Long Bed (Super Cab only) **\$420.00** (must add item 75 or 76)
 (8' bed, 163" wheelbase)
- Line Item 74** – Short Bed (crew cab only) **\$200.00**
 (5.5' bed, 145" wheelbase) (credit)
- Line Item 75** – Engine: Larger Size **\$1,950.00**
 (5.0L V8; FFV)
- Additional Engine Option:
 3.5L EcoBoost V6 Turbo **\$2,550.00**
- MUST USE LINE ITEM 201 MISCELLANEOUS OPTIONS/FEATURES TO PURCHASE THIS ITEM**
- Line Item 76** – Engine: Smaller Size **\$990.00**
 2.7L V6 EcoBoost; gasoline
- Line Item 77** – GVWR/Payload Upgrade **\$4,480.00**
 (7,600 GVWR / 2,740 Payload)
- Payload upgrade includes the following changes:
Heavy Duty Payload Package. 5.0 L V8 engine.
Trailer tow package, long bed
- Line Item 78** – Towing Package: Manufacturer's Standard **\$580.00**
 (includes 4 pin/7 pin wiring, auxillary oil transmission cooler, Class IV Trailer Hitch, engine oil cooler, front stabilizer bar)
- Additional Towing Package Option:
 (includes 4 pin/7 pin wiring & Class IV Hitch) **\$260.00**
- MUST USE LINE ITEM 201 MISCELLANEOUS OPTIONS/FEATURES TO PURCHASE THIS ITEM**
- Line Item 79** – Special Service (Police, etc.) Package Upgrade **\$190.00** (must add item 75)
 (includes 240 amp alternator, cloth 40/blank/40 front Seat – no console, vinyl rear bench seat)

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? YES
 (call for pricing & options)

DELIVERY: 70 – 100 days ARO – Subject to Delays

WARRANTY: 3 year (36,000 miles) bumper to bumper; 5 year (60,000 miles) on the power train.

LIGHT DUTY TRUCKS – 2018 MODEL YEAR
(Statewide)

Contract Number: CC180234003

Contractor: Capitol Chrysler Dodge Jeep

LINE ITEM 80 – Half (1/2) Ton Truck; 4x4; Regular Cab; Alternative Fuel
UNSPSC Code: 25101507

MAKE/MODEL: Dodge Ram 1500 Regular Cab 4x4

PRICE: \$20,201.00

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

Roll-over Extension through 12/31/18

EQUIPMENT INCLUDED IN PRICE

3.6 Liter V6 cylinder engine; Flex Fuel	120.5" Wheelbase
209" Overall Length	Automatic 8 Speed Transmission
9.2" Ground Clearance	3.21 Rear Axle Ratio
Standard Bed; 6' 4"	Regular Cab
1,560 Payload	4-Wheel ABS, Brakes
Power Steering	Manufacturer's Standard Tires + full spare & jack
Manufacturer's Standard Heating and Air Conditioning	Manufacturer's Standard Air Bags
Painted Rear Bumper	Manufacturer's Standard AM/FM Radio
Cloth Bench Type Seat	Two (2) Sets of Keys
Speed Control and Tilt Wheel	FFV fuel identifier
6,300 lbs GVWR	Manufacturer's Standard Transfer Case/Auto Locking Hubs
Vinyl Floor Covering	Class 4 hitch & wiring harness

Available Exterior Colors: White, Blue, Black, Red, Granite, Silver

Available Interior Colors: Black

Manufacturer Estimate Fuel Mileage:	City – 11 flex	Fuel Tank Size: 26 gallon
	Highway – 16 flex	
	Combined – 13 flex	

AVAILABLE OPTIONS

Line Item 81 – Axle, Rear: Limited Slip	<u>\$435.00</u>
Line Item 82 – 3 rd Set of Keys or Key FOBS	<u>\$350.00</u>
Line Item 83 – Bluetooth Connectivity	<u>\$195.00</u>
Line Item 85 – Trailer Tow Mirrors	<u>\$180.00</u>
Line Item 87 – Daytime Running Lights	<u>\$40.00</u>
Line Item 88 – Power Windows, Power Door Locks, Power Exterior Mirrors & Remote Keyless Entry With Two (2) Transmitters <u>***Part of Package: Premium vinyl door trim, power Heated mirrors, black exterior mirrors</u>	<u>\$735.00</u>
Line Item 91 – Off Road Tires (LT265/70R17E, Owl)	<u>\$250.00</u>
Line Item 92 – Optional Rear Axle Ratio (3.55 or 3.92)	<u>\$95.00</u>

Line Item 93 – Long Bed **\$0.00**
(8' bed, 140.5" wheelbase)

Line Item 94 – Engine: Larger Size **\$1,950.00**
(5.7L V8)

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? NO

DELIVERY: 90-120 days ARO – Subject to Delays

WARRANTY: 3 year (36,000 miles) bumper to bumper; 5 year (100,000 miles) on the power train.

LIGHT DUTY TRUCKS – 2018 MODEL YEAR
(Statewide)

Contract Number: CC180234002

Contractor: Joe Machens Ford Lincoln

LINE ITEM 99 – Half (1/2) Ton Truck; 4x4; Extended Cab; Alternative Fuel
UNSPSC Code: 25101507

MAKE/MODEL: Ford F-150 XL Super Cab, 4x4

PRICE: \$22,925.00

Roll-over Extension through 12/31/18

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

3.3 Liter, V6 cylinder engine; Flex Fuel	145" Wheelbase
231.9" Overall Length	Automatic 6 Speed Transmission
9.4" Ground Clearance	Manufacturer's Standard Rear Axle Ratio
Electronic Shift Transfer Case	Auto Locking Hubs
Short Bed; 6' 5"	Super Cab
1,780 lb Payload	4-Wheel Anti-Lock Brakes
Power Steering	265/70R17 All Terrain Tires + full spare, tire tools & jack
Manufacturer's Standard Heating and Air Conditioning	Manufacturer's Standard Air Bags
Painted Rear Bumper	Manufacturer's Standard AM/FM Radio
Cloth 40/20/40 Bench Type Seat	Two (2) Sets of Keys
Speed Control and Tilt Wheel	Vinyl Floor Covering
6,500 lbs GVWR	Rear Bench Seat
Manual Windows & Locks	Rearview Camera
Dome Light	Grab Handles
17" Silver Steel Wheels	12V Power Point
4 Hooks in Bed	AdvanceTrac
Tire Pressure Monitors	FFV (E-85) Fuel Identifier

Available Exterior Colors: Shadow Black, Stone Gray, Magnetic Gray, Blue Jeans, Lightning Blue, Race Red, Ingot Silver, Oxford White

Available Interior Colors: Gray

Manufacturer's Estimated Fuel Mileage: City – 13 (flex) 18 (gas) Highway – 17 (flex) 23 (gas) Combined – 15 (flex) 20 (gas) Fuel Tank Size: 23 gallon

AVAILABLE OPTIONS

Line Item 100 – Axle, Rear: Limited Slip	\$550.00
Line Item 101 – 3 rd Set of Keys or Key FOBS	\$220.00
Line Item 102 – Bluetooth Connectivity	\$410.00
Line Item 104 – Trailer Tow Mirrors	\$90.00 (manual – requires items 115 or 116, 118)
\$860.00 (power – requires items 115 or 116, 118, 107) – includes rear defroster and rear privacy glass	
MUST USE LINE ITEM 201 MISCELLANEOUS OPTIONS/FEATURES TO PURCHASE THIS ITEM	
Line Item 105 – Cloth Front Bucket Seats (includes center console)	\$290.00
Line Item 107 – Power Windows, Power Door Locks, Power Exterior Mirrors & Remote Keyless Entry With Two (2) Transmitters <u>***Part of XL Power Equipment Group</u>	\$1,150.00

<u>Line Item 109</u> – Fog Lights	<u>\$130.00</u>
<u>Line Item 110</u> – Off Road Tires (LT245/70R17E, BSW A/T)	<u>\$290.00</u>
<u>Line Item 111</u> – Crew Cab (long bed 6.5' box, 157" wheelbase – must add optional engine – item 115 or 116 or add short bed – item 114) Crew cab N/A with standard engine & long bed	<u>\$2,790.00</u>
<u>Line Item 112</u> – Optional Rear Axle Ratio (Limited Slip) (3.73 – 3.5L V6 and 2.7L EcoBoost V6)	<u>\$550.00</u>
Other Rear Axle Ratio Options:	
A) 3.31 – 5.0L V8	<u>\$420.00</u>
B) 3.55 – 3.5L EcoBoost V6	<u>\$470.00</u>
MUST USE LINE ITEM 201 MISCELLANEOUS OPTIONS/FEATURES TO PURCHASE THESE ITEMS	
<u>Line Item 113</u> – Long Bed (Super Cab only) (8' bed, 163" wheelbase)	<u>\$420.00</u> (requires item 115 or 116)
<u>Line Item 114</u> – Short Bed (crew cab only) (5.5' bed, 145" wheelbase)	<u>\$200.00</u> (credit)
<u>Line Item 115</u> – Engine: Larger Size (5.0L V8; FFV)	<u>\$1,950.00</u>
Additional Engine Option:	
3.5L EcoBoost V6 Turbo	<u>\$2,550.00</u>
MUST USE LINE ITEM 201 MISCELLANEOUS OPTIONS/FEATURES TO PURCHASE THIS ITEM	
<u>Line Item 116</u> – Engine: Smaller Size 2.7L V6 EcoBoost; gasoline	<u>\$990.00</u>
<u>Line Item 117</u> – GVWR/Payload Upgrade (7,600 GVWR / 2,500 Payload)	<u>\$4,480.00</u>
Payload upgrade includes the following changes: Heavy Duty Payload Package, 5.0 L V8 engine, Trailer Tow Package, Long Bed	
<u>Line Item 118</u> – Towing Package: Manufacturer's Standard (includes 4 pin/7 pin wiring, auxillary oil transmission cooler, Class IV Trailer Hitch, engine oil cooler, front stabilizer bar)	<u>\$580.00</u>
Additional Two Package Option:	
(4 pin/7 pin wiring & Class IV Hitch)	<u>\$195.00</u>
MUST USE LINE ITEM 201 MISCELLANEOUS OPTIONS/FEATURES TO PURCHASE THIS ITEM	
<u>Line Item 119</u> – Special Service (Police, etc.) Package Upgrade (includes 240 amp alternator, cloth 40/blank/40 front Seat – no console, vinyl rear bench seat)	<u>\$190.00</u> (requires item 115)

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? YES
(call for pricing & options)

DELIVERY: 70-100 days ARO – Subject to Delays

WARRANTY: 3 year (36,000 miles) bumper to bumper; 5 year (60,000 miles) on the power train.

LIGHT DUTY TRUCKS – 2018 MODEL YEAR
(Statewide)

Contract Number: CC180234003

Contractor: Capitol Chrysler Dodge Jeep

LINE ITEM 120 – 3/4 Ton Truck; 4x2; Regular Cab
UNSPSC Codes: 25101507

MAKE/MODEL: Dodge Ram 2500 Regular Cab 4x2

PRICE: \$21,782.00

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

ORDER CUT-OFF DATE: 10/11/18

EQUIPMENT INCLUDED IN PRICE

5.7 Liter, V8 engine	140.5" Wheelbase
231" Overall Length	Automatic 6 Speed Transmission
Manufacturer's Standard Rear Axle Ratio	3,060 lb Payload
Standard Bed; 8 ft	Regular Cab
4-Wheel ABS, Brakes	9,000 lbs GVWR
Power Steering	Manufacturer's Standard Tires + full spare & jack
Manufacturer's Standard Heating and Air Conditioning	Manufacturer's Standard Air Bags
Painted Front & Rear Bumpers	Manufacturer's Standard AM/FM Radio
Cloth Bench Type Seat	Two (2) Sets of Keys or Key FOBS
Speed Control and Tilt Wheel	Vinyl Floor Covering
7.4" Ground Clearance	Class 4 hitch & wiring harness

Available Exterior Colors: Blue, Silver, White, Black, Red, Granite, Steel

Available Interior Colors: Black

Fuel Tank Size: 32 gallon

AVAILABLE OPTIONS

Line Item 121 – Axle, Rear: Limited Slip \$445.00

Line Item 122 – 3rd Set of Keys or Key FOBS \$350.00

Line Item 123 – Bluetooth Connectivity \$195.00

Line Item 125 – Trailer Tow Mirrors \$145.00

Line Item 128 – Daytime Running Lights \$40.00

Line Item 129 – Power Windows, Power Door Locks,
Power Exterior Mirrors & Remote Keyless Entry
With Two (2) Transmitters \$735.00

Line Item 131 – Fog Lights \$195.00

Line Item 132 – Trailer Brake Controller \$295.00

Line Item 133 – Optional Rear Axle Ratio
(4.10) \$145.00

Line Item 135 – Engine: Diesel \$9,200.00

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? NO

DELIVERY: 90 – 120 days ARO – Subject to Delays

WARRANTY: 3 year (36,000 miles) bumper to bumper; 5 year (100,000 miles) on the power train.

LIGHT DUTY TRUCKS – 2018 MODEL YEAR
(Statewide)

Contract Number: CC180234003

Contractor: Capitol Chrysler Dodge Jeep

LINE ITEM 140 – 3/4 Ton Truck; 4x2; Extended Cab
UNSPSC Code: 25101507

MAKE/MODEL: Dodge Ram 2500 Crew Cab 4x2

PRICE: \$23,674.00

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

ORDER CUT-OFF DATE: 10/11/18

EQUIPMENT INCLUDED IN PRICE

5.7 Liter, V8 engine	149" Wheelbase
237.3" Overall Length	Automatic 6 Speed Transmission
7.4" Ground Clearance	Manufacturer's Standard Rear Axle Ratio
Standard Bed; 6'4"	Crew Cab
4-Wheel ABS, Brakes	9,000 lbs GVWR
Power Steering	Manufacturer's Standard Tires + full spare & jack
Manufacturer's Standard Heating and Air Conditioning	Manufacturer's Standard Air Bags
Painted Rear Bumper	Manufacturer's Standard AM/FM Radio
Cloth Front & Rear Bench Type Seat	Two (2) Sets of Keys or Key FOBS
Speed Control and Tilt Wheel	Vinyl Floor Covering
Power Windows, Door Locks & Exterior Mirrors	2,690 lb Payload
Class 5 Receiver Hitch	7 Pin Wiring Harness

Available Exterior Colors: Black, Blue, White, Red, Granite

Available Interior Colors: Black

Fuel Tank Size: 31 gallon

AVAILABLE OPTIONS

Line Item 141 – Axle, Rear: Limited Slip	\$445.00
Line Item 142 – 3 rd Set of Keys or Key FOBS	\$350.00
Line Item 143 – Bluetooth Connectivity	\$195.00
Line Item 145 – Trailer Tow Mirrors	\$195.00
Line Item 147 – Daytime Running Lights	\$40.00
Line Item 150 – Fog Lights	\$195.00
Line Item 151 – Trailer Brake Controller	\$295.00
Line Item 152 – Optional Rear Axle Ratio (4.10 – includes limited slip)	\$590.00
Line Item 153 – Long Bed 8' box; 169" wheelbase	\$200.00
Line Item 155 – Engine: Diesel	\$9,200.00

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? NO

DELIVERY: 90 – 120 days ARO – Subject to Delays

WARRANTY: 3 year (36,000 miles) bumper to bumper; 5 year (100,000 miles) on the power train.

LIGHT DUTY TRUCKS – 2018 MODEL YEAR
(Statewide)

Contract Number: CC180234003

Contractor: Capitol Chrysler Dodge Jeep Ram

LINE ITEM 160 – 3/4 Ton Truck; 4x4; Regular Cab
UNSPSC Code: 25101507

MAKE/MODEL: Dodge Ram 2500 Reg Cab 4x4

PRICE: \$23,897.00

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

ORDER CUT-OFF DATE: 10/11/18

EQUIPMENT INCLUDED IN PRICE

5.7 Liter, V8 engine	140" Wheelbase
231" Overall Length	Automatic 6 Speed Transmission
Manufacturer's Standard Rear Axle Ratio	2680 lb Payload
Standard Bed; 8 ft	Regular Cab
Manufacturer's Standard Transfer Case	Auto Locking Hubs
4-Wheel ABS, Brakes	9,000 lbs GVWR
Power Steering	Manufacturer's Standard Tires + full spare & jack
Manufacturer's Standard Heating and Air Conditioning	Manufacturer's Standard Air Bags
Painted Front & Rear Bumper	Manufacturer's Standard AM/FM Radio
Cloth Bench Type Seat	Two (2) Sets of Keys or Key FOBS
Speed Control and Tilt Wheel	Vinyl Floor Covering
7.4" Ground Clearance	Class 4 Hitch & wiring harness

Available Exterior Colors: Blue, Silver, White, Black, Granite, Steel

Available Interior Colors: Black Fuel Tank Size: 32 gallon

AVAILABLE OPTIONS

Line Item 161 – Axle, Rear: Limited Slip	<u>\$445.00</u>
Line Item 162 – 3 rd Set of Keys or Key FOBS	<u>\$350.00</u>
Line Item 163 – Bluetooth Connectivity	<u>\$195.00</u>
Line Item 165 – Trailer Tow Mirrors	<u>\$145.00</u>
Line Item 167 – Daytime Running Lamps	<u>\$40.00</u>
Line Item 168 – Power Windows, Power Door Locks, Power Exterior Mirrors & Remote Keyless Entry With Two (2) Transmitters	<u>\$735.00</u>
Line Item 170 – Fog Lights	<u>\$195.00</u>
Line Item 171 – Trailer Brake Controller	<u>\$295.00</u>
Line Item 172 – Off Road Tires (LT275/70R18E)	<u>\$245.00</u>
Line Item 173 – Optional Rear Axle Ratio (4.10)	<u>\$145.00</u>
Line Item 175 – Engine: Diesel	<u>\$9,200.00</u>

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? NO

DELIVERY: 90 – 120 days ARO – Subject to Delays

WARRANTY: 3 year (36,000 miles) bumper to bumper; 5 year (100,000 miles) on the power train.

LIGHT DUTY TRUCKS – 2018 MODEL YEAR
(Statewide)

Contract Number: CC180234004

Contractor: Cable Dahmer Chevrolet

LINE ITEM 180 – 3/4 Ton Truck; 4x4; Extended Cab
UNSPSC Code: 25101507

MAKE/MODEL: Chevrolet Silverado 2500 HD

PRICE: \$26,879.00

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

Roll-extension through June 30, 2018 ONLY

EQUIPMENT INCLUDED IN PRICE

6.0 Liter, V8 engine	144.2" Wheelbase
230" Overall Length	Automatic 6 Speed Transmission
9.75" Ground Clearance	Manufacturer's Standard Rear Axle Ratio
Standard Bed; 6'6"	Extended Cab
4-Wheel ABS, Brakes	9,500 lbs GVWR
Power Steering	Manufacturer's Standard Tires + full spare & jack
Manufacturer's Standard Heating and Air Conditioning	Manufacturer's Standard Air Bags
Painted Rear Bumper	Manufacturer's Standard AM/FM Radio
Cloth Front & Rear Bench Type Seat	Two (2) Sets of Keys or Key FOBS
Speed Control and Tilt Wheel	Rubberized Vinyl Floor Covering
Driver Information Center	3,118 lb Payload
Stabilitrac	Tire Pressure Monitor
Limited Slip Rear Axle	Bluetooth Connectivity
Daytime Running Lights	Manufacturer's Standard Transfer Case
Auto Locking Hubs	

Available Exterior Colors: Red, Silver, Black, White, Graphite, Havana Metallic

Available Interior Colors: Gray

Fuel Tank Size: 36 gallon

AVAILABLE OPTIONS

Line Item 182 – 3rd Set of Keys or Key FOBS **\$125.00**

Line Item 185 – Trailer Tow Mirrors **\$70.00**

Line Item 188 – Power Windows, Power Door Locks, **\$360.00**
Power Exterior Mirrors & Remote Keyless Entry
With Two (2) Transmitters
***Part of package: heated power mirrors, locking
Tailgate, remote keyless (2)

Line Item 191 – Trailer Brake Controller **\$300.00**

Line Item 192 – Off Road Tires **\$200.00**
(LT265/70R17E)

Line Item 193 – Optional Rear Axle Ratio **\$100.00**
(3.73)

Line Item 194 – Long Bed **\$195.00**
158.1" wheelbase

<u>Line Item 195</u> – Crew Cab	<u>\$2,405.00</u>	ORDER CUT-OFF: 06/08/18
<u>Line Item 196</u> – Engine: Diesel	<u>\$9,005.00</u>	
<u>Line Item 198</u> – GVWR/Payload Upgrade (10,000 GVWR – requires diesel engine)	<u>\$9,005.00</u>	
<u>Line Item 199</u> – Towing Package: Manufacturer’s Standard (includes trailer brake controller)	<u>\$300.00</u>	

PROPANE AND/OR CNG PREP PACKAGE AVAILABLE? NO

DELIVERY: 75 days ARO – Subject to Delays

WARRANTY: 3 year (36,000 miles) bumper to bumper; 5 year (100,000 miles) on the power train.

LIGHT DUTY TRUCKS – 2018 MODEL YEAR
(Statewide)

The following line item has been awarded to all vendors listed above and may be used for the purchase of miscellaneous options/features for the models specified that are not stated herein.

Line Item 201 – Miscellaneous Options/Features

(Shall be used for the purchase of miscellaneous options/features not specified herein (including upcharges for special exterior paint colors; e.g., metallic). Prior to issuing a purchase order, the state agency shall contact the contractor to obtain the price for the option required.)

NOTE: There are several options listed throughout the models that have additional pricing provided. Agencies must use line item 201 to purchase these options. These are noted and bolded within the statewide notice.

CO-OP DELIVERY

The contractor will allow other political subdivisions throughout the State of Missouri to purchase off the contract through the Cooperative Procurement Program. The following is the applicable charges to deliver the vehicle to a cooperative procurement entity:

CC180234001 – Don Brown Chevrolet

Price per Mile	\$0.98 (round trip per vehicle)
Guaranteed Not To Exceed Total Delivery Price	\$300.00 (per vehicle)

The vehicles will be delivered from St. Louis, Missouri.

CC180234002 – Joe Machens Ford Lincoln

Price per Mile	\$0.50 (round trip per vehicle)
Guaranteed Not To Exceed Total Delivery Price	\$150.00 (per vehicle)

The vehicles will be delivered from Columbia, Missouri.

CC180234003 – Capitol Chrysler Dodge Jeep

Price per Mile	\$1.50 (round trip per vehicle)
Guaranteed Not To Exceed Total Delivery Price	\$250.00 (per vehicle)

The vehicles will be delivered from Jefferson City, Missouri.

CC180234004 – Cable Dahmer Chevrolet

Price per Mile	\$1.00 (round trip per vehicle)
Guaranteed Not To Exceed Total Delivery Price	\$500.00 (per vehicle)

The vehicles will be delivered from Independence, Missouri.

**These prices shall not apply to state agencies. It shall apply only to public entities participating in the Cooperative Procurement Program.

**LIGHT DUTY TRUCKS - 2018 MODEL YEAR
(STATEWIDE CONTRACT)**

**State of Missouri
Office of Administration
Division of Purchasing
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve products and services available to state agency users. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product Purchased (include Item No's., if available): _____

Rating Scale: 5 = Excellent, 4 = Good, 3 = Average, 2 = Poor, 1 = Fails to meet expectations

Product Rating	Rate 1-5, 5 best
Product meets your needs	
Product meets contract specifications	
Pricing	

Contractor Rating	Rate 1-5, 5 best
Timeliness of delivery	
Responsiveness to inquiries	
Employee courtesy	
Problem resolution	
Recall notices handled effectively	

Comments: _____

Prepared by: _____ Title: _____ Agency: _____

Date: _____ Phone: _____ Email: _____

Address: _____

Please detach or photocopy this form & return by FAX to 573/526-9816, or mail to:

Office of Administration
Division of Purchasing
301 West High Street, RM 630
PO Box 809
Jefferson City, Missouri 65102

**You may also e-mail form to the buyer as an attachment at
jason.kolks@oa.mo.gov**

SECTION IV

C



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: September 25, 2018

DIVISION: Water Services

COUNCIL: Regular Meeting Work Session Special Session

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

ISSUE/RECOMMENDATION:

Truck #06, 2007 Ford F150, ½ ton, was put into service in 2007. This vehicle was used for several years primarily as a customer service truck. This vehicle has over 200,000 miles and has become an unreliable vehicle. It has had numerous transmission, brakes, cooling system and engine issues during the past several years. Per the Vehicle Equipment Replacement Program (VERP) criteria, this vehicle should be replaced in 2019. This vehicle is funded by the Water Services FY19 budget. This vehicle is used daily in water and wastewater operations and will carry 100 gallons of gasoline and 100 gallons of diesel used for generators and various equipment throughout the city.

This bid was prepared using the Missouri Department of Transportation State Contract for fleet vehicles. The State of Missouri procurement office evaluated vehicle dealerships in Missouri using lowest cost and best practices criteria and selected Joe Machens Ford Lincoln to provide vehicles for this statewide contract.

The 2007 Ford will be disposed of following the sale of personal property regulation by auction sale.

IMPACT/ANALYSIS:

FINANCIAL IMPACT

Contractor:	Joe Machens Ford Lincoln	
Amount of Request/Contract:	\$	28,454.00 = (2019 Ford 150 ½ Ton Reg Cab, 4x4)
Amount Budgeted:	\$	40,000.00
Funding Source:	660-0000-495-7400 = \$ 20,000.00	
Additional Funds:	\$	
Funding Source:	662-0000-495-7400 = \$ 20,000.00	
Encumbered:	\$	
Funds Remaining:	\$	Acct. 660 = \$ 5,773.00 & Acct. 662 = \$ 5,773.00

STAFF RECOMMENDATION:

Approve the purchase of a 2019 Ford F150 ½ ton, Regular Cab, 4 x 4, from Joe Machens Ford Lincoln in Columbia, MO for \$ 28,454.00 and approve the disposal/sale of the current Truck #6 through the City of Belton's auctioneer service provider.

LIST OF REFERENCE DOCUMENTS ATTACHED:

- Joe Machens Ford Lincoln Quote
- State of Missouri Contract 2018

JM JOE MACHENS FORD LINCOLN

1911 W. Worley • Columbia, MO 65203 • (573) 445-4411 • (800) 745-4454 • www.machens.com

September 10, 2018

State of MO. MoDOT Contract #
IFB605CO18000580

City of Belton

Subject: Joe Machens Proposal on a **2019 Ford F150, Regular Cab, 4x4, Item C**

To: Whom it May Concern;

As per the requested quote on a 2019 Ford F150, Joe Machens Ford proposes the following. The Ford F150 includes the factory standard options. This proposed unit also has the standard options from the state contract and others as noted below.

Item #52 Price – Dealer Code – Option, Included Equipment

\$19,831 – F1C – 2019 Ford F150	LH & RH Manual Mirrors
Regular Cab (F1C)	All Season Tires plus spare
2 Wheel Drive	Standard GVWR
Long Bed – 8' (141)	4 wheels disc brakes – ABS
3.3L V6 Engine (99B)	Cruise control and Tilt (50S)
Standard Rear Axle	Vinyl Flooring
Automatic Transmission 6 speed	Vinyl Seats 40/20/40 (AG)
Air Conditioning	Daytime Running Lamps

Optional equipment from state contract (Price – Dealer Code – Option):

\$3,250 – 30/F1E – 4wd in lieu of 2wd
\$4,480 – 57/627/995/53A/XL6/T7C – Payload Upgrade, 5.0L V8, Tow Pkg, Limited Slip, 10 Ply Tires
\$893 – 33/85A – Power Equipment Group
\$0 – STD – Rear Camera
\$0 – YZ – Exterior Color: Oxford White
\$0 – CG – Interior: Cloth 40/20/40 Bench Type Seat in lieu of Vinyl
\$0 – JMF – Delivery/Fees

Total:

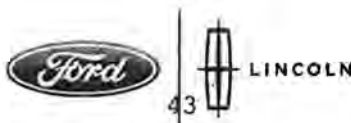
\$28,454

Joe Machens Ford appreciates your business and we look forward to servicing your needs in the future. Any questions should be directed to Kelly Sells, Fleet Department Manager.

Thanks,



Kelly Sells
Fleet Manager
Joe Machens Ford
573-445-4411
ksells@machens.com



SECTION IV

D

R2018-46

A RESOLUTION REAPPOINTING WILMA DARLINGTON TO THE ZONING BOARD OF ADJUSTMENTS.

WHEREAS, Section 89.080, RSMo., as amended, provides for the appointment of up to five (5) members of the Zoning Board of Adjustments, and up to three (3) alternate members of said Zoning Board of Adjustments by the City Council; and

WHEREAS, Wilma Darlington’s term expired July 30, 2018; she is hereby reappointed to serve as a member of the Zoning Board of Adjustments until July 30, 2023.

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

SECTION 1. That the following named individuals constitute the Belton Zoning Board of Adjustments with terms of office as shown:

<u>Name</u>	<u>Expiration of Term</u>
Connie Hubbard	July 30, 2019
Phil Trued	July 30, 2020
Roger Shirk	July 30, 2021
Keith Parks	July 30, 2022
Wilma Darlington	July 30, 2023
<u>Alternates</u>	<u>Expiration of Term</u>
Vacant	July 30, 2022
Vacant	July 30, 2022
Vacant	July 30, 2022

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

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

Duly read and passed this 25th day of September, 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 25th day of September, 2018 and adopted at a regular meeting of the City Council held the 25th day of September, 2018 by the following vote, to wit:

AYES: COUNCILMEN:

NOES: COUNCILMEN:

ABSENT: COUNCILMEN:

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

SECTION IV

E

R2018-47

A RESOLUTION REAPPOINTING KARA ANDERSON AND APPOINTING KELLY MONAGHAN-BASS TO THE PLANNING COMMISSION.

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

WHEREAS, Kara Anderson's term expired August 1, 2018; she is hereby reappointed to serve as a member of the Planning Commission until August 1, 2022; and

WHEREAS, Christen Christensen's term expired August 1, 2018; and

WHEREAS, Kelly Monaghan-Bass is hereby appointed to serve on the Planning Commission until August 1, 2022.

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

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

<u>NAME</u>	<u>EXPIRATION OF TERM</u>
Sally Davila	August 1, 2019
Tim McDonough	August 1, 2019
Holly Girgin	August 1, 2020
Scott Swaggart	August 1, 2020
Tom MacPherson	August 1, 2021
Kelly Monaghan-Bass	August 1, 2022
Kara Anderson	August 1, 2022
Mayor Jeff Davis	
City Council Liaison Chet Trutzel	

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

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

Duly read and passed this 25th day of September, 2018.

Mayor Jeff Davis

ATTEST:

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

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

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 25th day of September, 2018, and adopted at a regular meeting of the City Council held the 25th day of September, 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, MISSOURI
APPLICATION FOR APPOINTMENT TO CITY
BOARDS AND COMMISSIONS

Date 09/18/2018

*Board/Commission of interest Planning Commission

*Name Kelly Monaghan-Bass (Kelly Bass)

*Phone# 816-668-9630

*Home Address 16013 Valentine Ave.

Belton, MO 64012

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

Yes No

Mailing - PO Box 1115, Belton, MO 64012

*E-mail kmonaghanbass@gmail.com

Length of residence in Belton 4 mos recently, 18 years previously

Why are you interested in serving on this Board or Commission? I have always

desired to serve within the communities I have lived. I would like

to continue that service to this growing community. I have a passion

to be a part of protecting our assets (private/public property and

our residents) and the future of Belton.

List other service on local boards or commission: _____

Belton Parks & Recreation Board (past President) 2007-2011

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

Executive Director of Stockton Area Chamber of Commerce 2015-2018

Public Policy Committee - Kansas City Chamber of Commerce 2010-2011

Signature: _____

*Required information

Updated 1/6/2015

F:\Board and Commission info\application board & commissions.doc

SECTION IV

F

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

COURT DATES: 8/1/18; 8/8/18; 8/15/18; 8/22/18; 8/29/18


MUNICIPAL JUDGE

9/10/18
DATE

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

CITY CLERK

DATE



My Filed Or Closed Cases Listing

Belton

9/10/2018 3:22:08 PM

Totals For Filed Date From 08/01/2018 To 08/31/2018

Posted Fee Totals For Posted Date From 08/01/2018 To 08/31/2018

Violations By Filed Date

City Ordinance	172
IPMC CODE	1
MOVING TRAFFIC	267
Traffic	126
Total Violations Filed:	566

Violations Completed-Paid Fines By Filed Date CL-CLOSED FOUND GUILTY

MOVING TRAFFIC	74
Parking	2
Traffic	72
CL	148

PDFN-PROSECUTION DECLINED NOT FILED

City Ordinance	2
MOVING TRAFFIC	3
PDFN	5
Total Violations Completed-Paid Fines:	153

Violations Completed-Before Judge By Filed Date CL-CLOSED FOUND GUILTY

City Ordinance	92
IPMC CODE	4
MOVING TRAFFIC	73
Traffic	153
CL	322



My Filed Or Closed Cases Listing

Belton

9/10/2018 3:22:08 PM

Totals For Filed Date From 08/01/2018 To 08/31/2018

Posted Fee Totals For Posted Date From 08/01/2018 To 08/31/2018

Violations Completed-Before Judge By Filed Date

DC-Dismissed by Complainant

City Ordinance	8
DC	8

DI-CLOSED BY SIS

City Ordinance	1
MOVING TRAFFIC	9
DI	10

DJ-Dismissed by Judge

54

City Ordinance	9
DJ	9

DO-DISMISSED BY OFFICER

City Ordinance	1
DO	1

DP-Dismissed by Prosecutor

City Ordinance	15
MOVING TRAFFIC	21
Traffic	2
DP	38

DW-DISMISSED NO WITNESS

City Ordinance	8
DW	8

DX-FOUND NOT GUILTY AT TRIAL

City Ordinance	2
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My Filed Or Closed Cases Listing

Belton

9/10/2018 3:22:08 PM

Totals For Filed Date From 08/01/2018 To 08/31/2018

Posted Fee Totals For Posted Date From 08/01/2018 To 08/31/2018

Violations Completed-Before Judge By Filed Date

MOVING TRAFFIC	36	
Traffic	2	
DX		40
Total Violations Completed-Before Judge:		436

Violations Completed-Other By Filed Date

D\$-DISMISSED SC PP RECALCULATED/PAID

City Ordinance	23	
D\$		23

DO-DISMISSED BY OFFICER

Traffic	1	
DO		1

DS-DISMISSED STATE CHARGES

City Ordinance	4	
MOVING TRAFFIC	1	
Traffic	1	
DS		6
Total Violations Completed-Paid Fines:		30



My Filed Or Closed Cases Listing

Belton

9/10/2018 3:22:08 PM

Totals For Filed Date From 08/01/2018 To 08/31/2018

Posted Fee Totals For Posted Date From 08/01/2018 To 08/31/2018

Total Violations Completed-Paid Fines:	153
Total Violations Completed-Before Judge:	436
Total Violations Completed-Before Jury:	0
Total Violations Completed-Before Teen Court:	0
Total Violations Completed-Other:	30
<hr/>	
Total Violations Completed:	619
Total Violations Filed:	566
<hr/>	
Net Difference Filed - Completed:	-53

Warrants Issued

City Ordinance	230		
MOVING TRAFFIC	167		
Parking	1		
Traffic	183		
UNUSED	1		
<hr/>			
Total Warrants Issued:	582	Total Violations:	582

Warrants Cleared

City Ordinance	171		
MOVING TRAFFIC	138		
Traffic	70		
UNUSED	1		
<hr/>			
Total Warrants Cleared:	380	Total Violations:	380

Total Warrants Issued:	582
Total Warrants Cleared:	380
Net Difference:	202



My Filed Or Closed Cases Listing

Belton

9/10/2018 3:22:08 PM

Totals For Filed Date From 08/01/2018 To 08/31/2018

Posted Fee Totals For Posted Date From 08/01/2018 To 08/31/2018

Violations Completed-Other Paid By Filed Date

AJ-SUSPENDED IMPOSITION OF SENTEN

MOVING TRAFFIC	2	
AJ		2

CC-CONTEMPT OF COURT ISSUED

City Ordinance	2	
CC		2

CD-Completion date for school(s)

City Ordinance	1	
MOVING TRAFFIC	4	
CD		5

CL-CLOSED FOUND GUILTY

City Ordinance	2	
MOVING TRAFFIC	4	
Traffic	1	
CL		7

CN-Continued Arraignment

City Ordinance	3	
MOVING TRAFFIC	2	
Traffic	2	
CN		7

IJ-IN JAIL

MOVING TRAFFIC	3	
IJ		3



My Filed Or Closed Cases Listing

Belton

9/10/2018 3:22:08 PM

Totals For Filed Date From 08/01/2018 To 08/31/2018

Posted Fee Totals For Posted Date From 08/01/2018 To 08/31/2018

Violations Completed-Other Paid By Filed Date OP-OUTSIDE BOND POST

MOVING TRAFFIC	1	
OP		1

PP-Payment plan

City Ordinance	33	
IPMC CODE	2	
MOVING TRAFFIC	52	
Traffic	34	
UNUSED	1	
PP		122

WI-Warrant Issued

City Ordinance	19	
MOVING TRAFFIC	20	
Traffic	13	
WI		52

Total Violations Completed-Other Paid:		201
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My Filed Or Closed Cases Listing

Belton

9/10/2018 3:22:08 PM

Posted Fee Totals For Posted Date From 08/01/2018 To 08/31/2018

Fee Code	Fee Description	Paid
BF (84)	BOND FORFEITURE	\$2,910.00
CC (76)	COURT COSTS	\$4,194.28
CN (CA)	COURT NOTIFICATION AUTOMATION	\$750.49
CVC2 (74)	CRIME VICTIMS CITY	\$142.82
CVS2 (CV)	CRIME VICTIMS STATE	\$2,801.40
DM (82)	DOMESTIC VIOLENCE	\$768.50
DWI (77)	DWI RECOVERY COST	\$500.00
FINE (76)	FINE	\$51,689.44
ILFC (83)	ILF- CITY	\$387.63
IS (IS)	INMATE SECURITY FUND	\$757.86
RST (RS)	RESTITUTION	\$400.00
SR (SR)	SHERIFF RETIREMENT	\$1,178.67
TFC (78)	TRAINING FUND CITY	\$768.52
TFS (81)	TRAINING FUND STATE	\$392.89

Report Totals:

\$67,642.50

Year	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
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Payment Plan Reports

Belton

Monday, September 10, 2018 1:55 PM

Collected

Payment Detail Listing By Payment Plan Number From 08/01/2018 - 08/31/2018

PP#	Defendant Name	Trans. Date	Trans. Number	Receipt #	Citation#-Viol.	Amount Paid	C	A
PP0000526	GLASS, STEVEN ALEX	08/22/2018	457948		140794126-1	\$50.00	AB	
		08/22/2018	457951	R00047076	140794126-1	\$25.00	PY	
PP0000526 Totals:						\$75.00		
PP0000631	BROWN, ANGELICA J	08/08/2018	457043	R00046765	140796855-1	\$10.00	PY	✓
PP0000631 Totals:						\$10.00		
PP0000654	CAIN, JAMISON MATTHEW	08/27/2018	458124	R00047110	101900190-1	\$150.00	PY	✓
PP0000654 Totals:						\$150.00		
PP0000726	BRUNNER, JESSICA D	08/01/2018	456649	R00046634	140804206-1	\$26.00	PY	✓
PP0000726 Totals:						\$26.00		
PP0000764	CHASE, HOWARD LEE JR	08/24/2018	458024	R00047089	140794666-1	\$100.00	PY	✓
PP0000764 Totals:						\$100.00		
PP0000841	SUSKO, JESSICA ROSE	08/15/2018	457517	R00046939	140793929-1	\$20.00	PY	
PP0000841 Totals:						\$20.00		
PP0000939	COATES, DEAN ADAM	08/31/2018	458385	R00047190	140797158-1 140797159-1	\$158.00	PY	✓
PP0000939 Totals:						\$158.00		
PP0000979	VAUGHT, ROBERT EUGENE	08/30/2018	458362	R00047184	140797697-1	\$30.00	PY	✓
PP0000979 Totals:						\$30.00		
PP0001039	THOMPSON, MARIA SUE	08/16/2018	457659	R00046967	140802389-1	\$20.00	PY	✓
PP0001039 Totals:						\$20.00		
PP0001043	PAARMAN, GREG ELLIOTT	08/01/2018	456569	R00046602	160757193-1	\$81.00	PY	✓
PP0001043 Totals:						\$81.00		
PP0001110	CROSBY, JACOB NEIL	08/10/2018	457338	R00046851	140799376-1	\$100.00	PY	✓
PP0001110 Totals:						\$100.00		
PP0001123	GOMEZ, BRIAR LEE	08/09/2018	457260		140804100-1	\$15.00	AB	✓
PP0001123 Totals:						\$15.00		
PP0001157	HOLLAND, TIFFANY NICOLE	08/07/2018	456975	R00046729	160754787-1	\$20.00	PY	✓
PP0001157 Totals:						\$20.00		
PP0001195	MAYO, JOSHUA KENDRICK	08/25/2018	458063	R00047105	140799530-1	\$50.00	PY	✓
PP0001195 Totals:						\$50.00		
PP0001201	CORNELIUS, FORTESHIA J	08/01/2018	456547	R00046583	140802597-1	\$35.00	PY	✓
PP0001201 Totals:						\$35.00		
PP0001241	BRUBECK, JASON MARIO	08/20/2018	457787	R00047015	160754616-1	\$50.00	PY	✓
PP0001241 Totals:						\$50.00		
PP0001262	RICHARDSON, RAYMOND BRET	08/17/2018	457682		160754393-1	\$75.00	AB	✓
PP0001262 Totals:						\$75.00		
PP0001287	MCDUGAL, HEATHER MAREE	08/08/2018	457153		140801411-1	\$15.00	AB	✓
		08/08/2018	457154	R00046799	140801411-1 140801412-1	\$25.00	PY	✓
PP0001287 Totals:						\$40.00		
PP0001302	MCROY, SCOTT ALAN	08/06/2018	456938	R00046710	140796895-1 140797000-1 140796999-1	\$160.00	PY	✓
PP0001302 Totals:						\$160.00		
PP0001317	BASINSKI, TAYLOR MATTHEW	08/15/2018	457471	R00046903	140803001-1	\$10.00	PY	✓
PP0001317 Totals:						\$10.00		

* Indicates an overpayment was made on the Payment Plan

PP0001340	MORGAN, DANIEL LEE	08/02/2018	456699	R00046641	140804942-1 140804941-1	\$159.00 PY ✓
PP0001340 Totals:						\$159.00
PP0001457	CORBIN, SHYANNE C	08/15/2018	457472	R00046904	160753149-1	\$10.00 PY ✓ ✓
PP0001457 Totals:						\$10.00
PP0001473	FRIEND, JUSTIN TYLER	08/21/2018	457818	R00047024	140802929-1	\$26.00 PY ✓
PP0001473 Totals:						\$26.00
PP0001515	MEDINA, SCOTT	08/09/2018	457214	R00046808	140804758-1	\$15.00 PY ✓ ✓
PP0001515 Totals:						\$15.00
PP0001565	WILLIAMS, JOHN EDWARD JR	08/27/2018	458130	R00047114	140802835-1	\$100.00 PY ✓ ✓
PP0001565 Totals:						\$100.00
PP0001572	BARBER, CHRYSYAL LYNN	08/22/2018	457848	R00047034	160752795-1	\$25.00 PY ✓ ✓
PP0001572 Totals:						\$25.00
PP0001609	PRICE, KATHERINE DIANE	08/15/2018	457473	R00046905	140803975-1	\$10.00 PY
PP0001609 Totals:						\$10.00
PP0001751	MEDINA, STELLA MARIE	08/09/2018	457215	R00046809	140801801-1	\$10.00 PY ✓ ✓
PP0001751 Totals:						\$10.00
PP0001762	BUNTIN, RANDALL KEITH	08/24/2018	458042	R00047095	160758450-1	\$20.00 PY ✓ ✓
PP0001762 Totals:						\$20.00
PP0001797	UMPHREY, DONN E	08/07/2018	456987	R00046740	160755350-1	\$20.00 PY ✓ ✓
PP0001797 Totals:						\$20.00
PP0001801	RAY, CHERYL DIANE	08/10/2018	457332	R00046847	140800512-1	\$10.00 PY ✓ ✓
PP0001801 Totals:						\$10.00
PP0001803	STROUD, BEIJA R	08/23/2018	458020	R00047086	160753476-1 160753477-1	\$20.00 PY ✓ ✓
PP0001803 Totals:						\$20.00
PP0001805	EVANS, SHAWN LEE	08/17/2018	457713	R00046992	140804315-1	\$20.00 PY ✓ ✓
PP0001805 Totals:						\$20.00
PP0001808	SMOKE, KENDALL	08/03/2018	456753	R00046655	160754816-1	\$40.00 PY ✓ ✓
PP0001808 Totals:						\$40.00
PP0001847	JURY, ZACHERY KYLE	08/10/2018	457266	R00046817	140803363-1	\$70.00 PY ✓
PP0001847 Totals:						\$70.00
PP0001852	KELLUM, STEVEN T	08/24/2018	458058	R00047101	160753378-1	\$25.00 PY
PP0001852 Totals:						\$25.00
PP0001867	ROBBINS, BRADLEY MICHAEL	08/17/2018	457683	R00046974	160758780-1	\$25.00 PY ✓ ✓
PP0001867 Totals:						\$25.00
PP0001879	MCNALLY, JULIA ELIZABETH	08/08/2018	457105		160753509-1	\$15.00 AB ✓ ✓
PP0001879 Totals:						\$15.00
PP0001895	TOSH, TRAVIS W	08/01/2018	456548	R00046584	160753296-1 160753295-1	\$150.00 PY ✓ ✓
PP0001895 Totals:						\$150.00
PP0001901	GRAY, PATRICIA V	08/01/2018	456642	R00046627	121154126-1	\$20.00 PY ✓ ✓
PP0001901 Totals:						\$20.00
PP0001909	WHITAKER, DEVIN MARIE TORRES	08/01/2018	456644	R00046630	140795283-1	\$104.00 PY ✓
PP0001909 Totals:						\$104.00
PP0001915	FROMENT, SHARI DAWN	08/08/2018	456941	R00046713	140801825-1	\$20.00 PY ✓ ✓
PP0001915 Totals:						\$20.00
PP0001920	HAYS, KENNETH JOHN	08/08/2018	457029	R00046756	140798031-1 140798032-1	\$100.00 PY ✓ ✓
PP0001920 Totals:						\$100.00
PP0001926	BRENNAN, VICKIE SUE	08/01/2018	456592	R00046608	160754923-1	\$33.00 PY ✓
PP0001926 Totals:						\$33.00
PP0001946	WILLIAMS, COURTNEY M	08/07/2018	456952	R00046721	160756605-1	\$25.00 PY ✓ ✓
PP0001946 Totals:						\$25.00
PP0001954	GRAY, CHRISTOPHER PAUL	08/15/2018	457488	R00046922	140803378-1	\$57.00 PY ✓
PP0001954 Totals:						\$57.00

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PP0001981	GALLOWAY, BRANDON LAWRENCE	08/09/2018	457256		140795111-1	\$15.00 AB ✓ ✓
PP0001981 Totals:						\$15.00
PP0001995	WEEKS, WESLEY CALVIN	08/10/2018	457322	R00046834	160754086-1	\$33.00 PY ✓
PP0001995 Totals:						\$33.00
PP0001998	HOLMES, MATTHEW ALLEN	08/15/2018	457498		140801924-1	\$30.00 AB ✓
		08/15/2018	457499		140801924-1	\$15.00 AB ✓
		08/15/2018	457500	R00046929	140801924-1	\$5.00 PY ✓
PP0001998 Totals:						\$50.00
PP0002007	FROCK, JASON WAYNE	08/20/2018	457798	R00047023	140802849-1	\$20.00 PY ✓ ✓
PP0002007 Totals:						\$20.00
PP0002015	MINNICK, TRENTON CRAIG	08/10/2018	457331	R00046846	160756760-1	\$50.00 PY ✓ ✓
PP0002015 Totals:						\$50.00
PP0002023	MAGNANT, ANGELLA M	08/01/2018	456549	R00046585	160755811-1	\$25.00 PY ✓ ✓
PP0002023 Totals:						\$25.00
PP0002037	LAWRIE, MARK ANDREW	08/13/2018	457413	R00046869	140796775-1	\$100.00 PY ✓ ✓
					160756338-1	
PP0002037 Totals:						\$100.00
PP0002062	CROSSLEY, DAKOTA BRADLY	08/10/2018	457265	R00046816	140801992-1	\$20.00 PY ✓ ✓
PP0002062 Totals:						\$20.00
PP0002066	COLLINS, CARMILLA B.L.	08/23/2018	457965	R00047079	160754417-1	\$105.00 PY ✓
PP0002066 Totals:						\$105.00
PP0002078	WARD, JOHN TRISTAN	08/24/2018	458060	R00047102	160757217-1	\$50.00 PY ✓
PP0002078 Totals:						\$50.00
PP0002089	STEGNER, BRIAN KYLE	08/06/2018	456946	R00046715	160753260-1	\$10.00 PY ✓ ✓
PP0002089 Totals:						\$10.00
PP0002102	BULVER, RACHEL ANN	08/17/2018	457684	R00046975	160756178-1	\$90.00 PY ✓
PP0002102 Totals:						\$90.00
PP0002108	REVITA, JORDAN JANICE	08/04/2018	456783	R00046678	160755591-1	\$25.00 PY ✓ ✓
PP0002108 Totals:						\$25.00
PP0002118	CIKAN, ANGELA YVETTE	08/08/2018	457121	R00046793	140801761-1	\$40.00 PY ✓ ✓
PP0002118 Totals:						\$40.00
PP0002136	BREECE, TRACY LYNN	08/01/2018	456648	R00046633	160757646-1	\$40.00 PY
		08/17/2018	457685	R00046976	160757665-1	\$20.00 PY
					160757665-1	
PP0002136 Totals:						\$60.00
PP0002137	HAYDEN, JIMMIE BERNLEY III	08/31/2018	458417	R00047219	160758141-1	\$40.00 PY ✓ ✓
					160756814-1	
PP0002137 Totals:						\$40.00
PP0002144	BAYS, MICHELLE LEE	08/11/2018	457343	R00046855	160758869-1	\$15.00 PY ✓ ✓
					160758871-1	
PP0002144 Totals:						\$15.00
PP0002147	WOODY, SHEENA M	08/28/2018	458189	R00047147	160757196-1	\$20.00 PY ✓ ✓
					160759217-1	
PP0002147 Totals:						\$20.00
PP0002155	DAVIS, DEANDRE TERRELL	08/13/2018	457426	R00046886	160756856-1	\$72.00 PY ✓
PP0002155 Totals:						\$72.00
PP0002158	BUNTIN, SHERI JEAN	08/24/2018	458044	R00047096	160759249-1	\$20.00 PY ✓ ✓
PP0002158 Totals:						\$20.00
PP0002197	SWISHER, JOSHUA LEE	08/09/2018	457223	R00046813	160758605-1	\$25.00 PY ✓ ✓
PP0002197 Totals:						\$25.00
PP0002213	JONES, DASMOND RAYNARD	08/31/2018	458400	R00047205	160759698-1	\$50.00 PY ✓
PP0002213 Totals:						\$50.00
PP0002214	WALSH, BRANDY SUE	08/29/2018	458240	R00047170	160757230-1	\$34.00 PY ✓
PP0002214 Totals:						\$34.00
PP0002215	BRIDEN, TRAVIS KANE	08/19/2018	457725	R00047004	160758291-1	\$50.00 PY ✓ ✓
PP0002215 Totals:						\$50.00

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PP0002217	HUTTON, ERICA P	08/29/2018	458294	R00047180	160756928-1 160756929-1	\$20.00 PY ✓ ✓
PP0002217 Totals:						\$20.00
PP0002218	NEWKIRK, JUSTIN DAVID	08/01/2018	456647	R00046632	140795463-1	\$40.00 PY ✓ ✓
PP0002218 Totals:						\$40.00
PP0002225	GOODWIN, APRIL M	08/28/2018	458173	R00047139	160756463-1	\$14.00 PY ✓
PP0002225 Totals:						\$14.00
PP0002233	RUCKER, QUINCY CORNELL	08/29/2018	458241	R00047171	160755853-1 160755854-1	\$300.00 PY ✓
PP0002233 Totals:						\$300.00
PP0002237	BREITWEISER, ANGELIC MARIA	08/05/2018	456785	R00046680	160755022-1	\$20.00 PY ✓ ✓
PP0002237 Totals:						\$20.00
PP0002242	HILLGARDNER, TAMMY J	08/03/2018	456756	R00046664	160759380-1	\$20.00 PY ✓ ✓
PP0002242 Totals:						\$20.00
PP0002250	KEMMERER, KAYLA BRIANNE	08/16/2018 08/28/2018	457660 458190	R00046968 R00047148	160755641-1 160755641-1 160756031-1	\$75.00 PY ✓ \$400.00 PY ✓
PP0002250 Totals:						\$475.00
PP0002262	RADFORD, LARRY D	08/13/2018	457398	R00046861	160756727-1 160756728-1	\$100.00 PY ✓ ✓
PP0002262 Totals:						\$100.00
PP0002264	MURPHY, SHAWN P	08/31/2018	458381	R00047186	160757279-1	\$25.00 PY ✓ ✓
PP0002264 Totals:						\$25.00
PP0002270	SHORT, PEGGY JEANETTE	08/01/2018	456579	R00046603	160759496-1	\$60.00 PY ✓
PP0002270 Totals:						\$60.00
PP0002285	LANGER, DANA L	08/06/2018	456939	R00046711	160756997-1 160756998-1 160760106-1 160760107-1 160760108-1 160760109-1	\$696.00 PY ✓
PP0002285 Totals:						\$696.00
PP0002291	DOLL, SHEILA T	08/23/2018	458014	R00047083	160759081-1	\$32.50 PY ✓ ✓
PP0002291 Totals:						\$32.50
PP0002296	BUTTRY, JOHNATHAN THOMAS	08/01/2018	456596	R00046611	160756121-1	\$199.00 PY ✓
PP0002296 Totals:						\$199.00
PP0002302	WALLACE, SHAYLA RENEE	08/03/2018	456748	R00046650	160761121-1	\$25.00 PY ✓
PP0002302 Totals:						\$25.00
PP0002307	MADRIGAL, AUGUSTINE MARTINEZ	08/14/2018	457442	R00046889	160760601-1	\$70.00 PY ✓ ✓
PP0002307 Totals:						\$70.00
PP0002308	MCNEIGHT, MICHAEL JEAN	08/07/2018	456953	R00046722	160756056-1	\$50.00 PY ✓ ✓
PP0002308 Totals:						\$50.00
PP0002313	JOHNSON, LINDA DIANE	08/03/2018	456749	R00046651	160761112-1	\$25.00 PY ✓
PP0002313 Totals:						\$25.00
PP0002314	BASKIN-SMITH, KALEASHA DALEA	08/01/2018	456639	R00046626	160758356-1	\$0.50 PY ✓
PP0002314 Totals:						\$0.50
PP0002322	DOBBINS, CHASTIDY NADINE	08/14/2018	457443	R00046890	160758909-1	\$20.00 PY ✓ ✓
PP0002322 Totals:						\$20.00
PP0002325	SMITH, ROBERT RAY	08/14/2018 08/31/2018	457448 458389	R00046894 R00047194	160755049-1 160755049-1	\$50.00 PY ✓ \$50.00 PY ✓ ✓
PP0002325 Totals:						\$100.00
PP0002328	PETERSON, ROBERT M	08/01/2018	456637	R00046624	160757697-1	\$40.00 PY ✓ ✓
PP0002328 Totals:						\$40.00
PP0002332	MUCKE, JASON RYAN	08/01/2018	456625	R00046623	160756582-1	\$83.00 PY ✓
PP0002332 Totals:						\$83.00
PP0002335	MURPHY, SHANE P	08/31/2018	458380	R00047185	160757280-1	\$25.00 PY ✓ ✓
PP0002335 Totals:						\$25.00

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PP0002340	NEAL, CHRISTOPHER DWAYNE	08/01/2018	456650	R00046635	160758447-1	\$10.00	PY	✓	✓
		08/15/2018	457516	R00046938	160758447-1	\$25.00	PY	✓	✓
PP0002340 Totals:						\$35.00			
PP0002348	RESENDIZ, STACEY NICOLE	08/21/2018	457819	R00047025	160755300-1	\$40.00	PY	✓	✓
PP0002348 Totals:						\$40.00			
PP0002349	MARSHALL, KEENA TURNER	08/09/2018	457156	R00046801	160758337-1	\$243.00	PY	✓	
					160758338-1				
					160757371-1				
PP0002349 Totals:						\$243.00			
PP0002350	CASPERS, MATTHEW C	08/31/2018	458420	R00047222	160759701-1	\$33.00	PY	✓	
PP0002350 Totals:						\$33.00			
PP0002351	MILES, DEJA MARIE	08/01/2018	456559	R00046600	160761107-1	\$123.00	PY	✓	
PP0002351 Totals:						\$123.00			
PP0002354	AGATONE, ROBERT JOHN	08/15/2018	457477	R00046914	140795510-1	\$50.00	PY	✓	✓
PP0002354 Totals:						\$50.00			
PP0002377	NELSON-KEARNS, BRENDON	08/14/2018	457449	R00046895	160755642-1	\$30.00	PY	✓	✓
PP0002377 Totals:						\$30.00			
PP0002380	PARRIS, COLETON J	08/28/2018	458185	R00047144	160759214-1	\$25.00	PY	✓	✓
					160759215-1				
PP0002380 Totals:						\$25.00			
PP0002387	NORTHWEATHER, SARAH DANIELLE	08/09/2018	457262	R00046814	160758802-1	\$100.00	PY	✓	✓
					160758803-1				
PP0002387 Totals:						\$100.00			
PP0002388	RUSSELL, JENNIFER NICHOLE	08/02/2018	456677	R00046639	160758233-1	\$50.00	PY	✓	✓
PP0002388 Totals:						\$50.00			
PP0002407	CYPHERS, DANIEL TODD	08/23/2018	457997	R00047082	160763173-1	\$20.00	PY	✓	✓
PP0002407 Totals:						\$20.00			
PP0002408	SARTAIN, SHEENA KRISTIN	08/09/2018	457196	R00046806	160761221-1	\$20.00	PY	✓	✓
		08/22/2018	457894	R00047071	160761221-1	\$20.00	PY	✓	✓
PP0002408 Totals:						\$40.00			
PP0002409	TATUM, ERNEST N	08/29/2018	458230	R00047167	160763115-1	\$150.00	PY	✓	
PP0002409 Totals:						\$150.00			
PP0002410	RODRIGUEZ, LISA J	08/15/2018	457576	R00046959	160757885-1	\$50.00	PY	✓	✓
					160757886-1				
PP0002410 Totals:						\$50.00			
PP0002412	TRIPP, SHARNA LEA	08/01/2018	456558	R00046599	160759585-1	\$150.00	PY	✓	
PP0002412 Totals:						\$150.00			
PP0002417	SPECHT, KIMBERLY RENEE	08/07/2018	456985	R00046738	160759776-1	\$40.00	PY	✓	
PP0002417 Totals:						\$40.00			
PP0002422	BAILEY, JEFREY ALAN	08/22/2018	457851	R00047046	160761698-1	\$135.00	PY	✓	
PP0002422 Totals:						\$135.00			
PP0002425	WELCH, STEPHEN JOSEPH	08/03/2018	456774	R00046673	160761684-1	\$60.00	PY	✓	
PP0002425 Totals:						\$60.00			
PP0002427	HORNBACH, JUSTIN C	08/16/2018	457657	R00046965	160762102-1	\$25.00	PY	✓	✓
PP0002427 Totals:						\$25.00			
PP0002429	HORNBACH, BARRETT ELISE	08/16/2018	457658	R00046966	160758429-1	\$25.00	PY	✓	✓
PP0002429 Totals:						\$25.00			
PP0002435	BARNETT, RICHARD THOMAS	08/23/2018	458018	R00047084	160759791-1	\$25.00	PY	✓	
PP0002435 Totals:						\$25.00			
PP0002436	DURHAM, KACIE DIANA	08/17/2018	457695	R00046981	160761133-1	\$25.00	PY	✓	✓
PP0002436 Totals:						\$25.00			
PP0002437	DAUGHERTY, CHARLOTTE LYNN	08/10/2018	457310	R00046824	160757419-1	\$40.00	PY	✓	✓
PP0002437 Totals:						\$40.00			
PP0002443	GONSALEZ, ANTONIO (X)	08/03/2018	456722	R00046647	160762145-1	\$100.00	PY	✓	
PP0002443 Totals:						\$100.00			

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PP0002445	CRIM, REBECCA KRISTINE	08/17/2018	457662	R00046970	160758771-1	\$45.00 PY ✓ ✓
PP0002445 Totals:						\$45.00
PP0002446	UNDERWOOD, GEORGE EDWARD	08/15/2018	457529	R00046945	160762745-1	\$10.00 PY ✓ ✓
PP0002446 Totals:						\$10.00
PP0002452	ROSENMAN, ARIEL J	08/29/2018	458219	R00047153	160762651-1	\$90.00 PY ✓ ✓
PP0002452 Totals:						\$90.00
PP0002454	CAMP, RODNEY R	08/09/2018	457195	R00046805	160757199-1	\$80.00 PY ✓ ✓
PP0002454 Totals:						\$80.00
PP0002458	CLAWSON, BRIAN S	08/02/2018	456715	R00046642	160762617-1	\$25.00 PY ✓
PP0002458 Totals:						\$25.00
PP0002462	BROWN, NYIA R	08/01/2018	456550	R00046586	140796764-1	\$25.00 PY ✓
		08/08/2018	457155	R00046800	140796764-1	\$25.00 PY ✓
		08/14/2018	457450	R00046896	140796764-1	\$25.00 PY ✓
PP0002462 Totals:						\$75.00
PP0002464	MCGAUGHEY, BRANDON LEE	08/29/2018	458270	R00047177	160763204-1	\$5.00 PY ✓ ✓
PP0002464 Totals:						\$5.00
PP0002467	TIVIS-NORMAN, GIZZETTE LATIA TATINIA	08/22/2018	457855	R00047049	160759091-1	\$25.00 PY ✓ ✓
PP0002467 Totals:						\$25.00
PP0002472	DENNEY, MICHAEL BOYD	08/17/2018	457718	R00046997	160761208-1 160761209-1	\$25.00 PY ✓ ✓
PP0002472 Totals:						\$25.00
PP0002473	VILLANUEVA, CORTEZ D	08/17/2018	457722	R00047001	160761197-1 160761198-1	\$100.00 PY ✓ ✓
PP0002473 Totals:						\$100.00
PP0002488	HARBOUR, SYLVESTER JR JR	08/01/2018	456526	R00046576	160757946-1	\$10.00 PY ✓ ✓
		08/17/2018	457664	R00046972	160757946-1	\$10.00 PY ✓ ✓
		08/27/2018	458069	R00047107	160757946-1	\$10.00 PY ✓ ✓
PP0002488 Totals:						\$30.00
PP0002490	HOLLAND, JAMES R	08/22/2018	457885	R00047068	160762705-1 160762706-1	\$198.00 PY ✓
PP0002490 Totals:						\$198.00
PP0002491	ROWE, AMANDA SM	08/14/2018	457453	R00046899	160755681-1	\$150.00 PY ✓ ✓
PP0002491 Totals:						\$150.00
PP0002493	SMITH, JOSEPHINE A	08/07/2018	456978	R00046732	140797101-1	\$50.00 PY ✓ ✓
PP0002493 Totals:						\$50.00
PP0002496	WATKINS, KENDRICK DEXTER	08/01/2018	456527	R00046577	160761718-1 160761719-1	\$120.00 PY ✓ ✓
		08/29/2018	458191	R00047149	160761718-1	\$40.00 PY ✓ ✓
PP0002496 Totals:						\$160.00
PP0002497	JOHNSON, APRIL LOUISE	08/13/2018	457402	R00046863	160763328-1	\$100.00 PY ✓ ✓
PP0002497 Totals:						\$100.00
PP0002500	JACKSON, SEANISHA DEANN	08/03/2018	456754	R00046656	160759803-1 160759804-1	\$100.00 PY ✓ ✓
		08/17/2018	457696	R00046982	160759803-1	\$50.00 PY ✓ ✓
PP0002500 Totals:						\$150.00
PP0002503	RUSSELL, NICOLE RENEE	08/08/2018	457021	R00046749	160757425-1 160757574-1	\$20.00 PY
PP0002503 Totals:						\$20.00
PP0002504	TURNER, KRYSTAL ROSE	08/02/2018	456721	R00046646	160754253-1 160752330-1	\$20.00 PY ✓
		08/11/2018	457346	R00046858	160752330-1	\$40.00 PY ✓
		08/24/2018	458061	R00047103	160752330-1	\$57.50 PY ✓
PP0002504 Totals:						\$117.50
PP0002505	JEWELL, BRAD GREGORY	08/06/2018	456865	R00046688	160757859-1 160761161-1 160760299-1	\$150.00 PY ✓ ✓
PP0002505 Totals:						\$150.00

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PP0002507	SWEARINGEN, ANDREA NICOLE	08/10/2018	457333	R00046848	160760226-1 160760227-1	\$116.00 PY ✓ ✓
PP0002507 Totals:						\$116.00
PP0002519	KINDRED, LILLIAN PATRICE	08/14/2018	457446	R00046892	160761746-1	\$20.00 PY ✓ ✓
		08/21/2018	457824	R00047029	160761746-1	\$40.00 PY ✓ ✓
PP0002519 Totals:						\$60.00
PP0002520	DAVIS, DANTE REUEL	08/11/2018	457345	R00046857	160760280-1	\$42.00 PY ✓ ✓
PP0002520 Totals:						\$42.00
PP0002523	WHITE, AIRREDEE LASHAWN	08/13/2018	457414	R00046874	160762313-1	\$50.00 PY ✓ ✓
PP0002523 Totals:						\$50.00
PP0002525	WHITCRAFT, JODIE M	08/20/2018	457789	R00047017	160762160-1	\$30.00 PY ✓ ✓
PP0002525 Totals:						\$30.00
PP0002531	HANLON, KASEY ALEXANDER	08/13/2018	457408	R00046866	140800056-1	\$25.00 PY ✓
PP0002531 Totals:						\$25.00
PP0002540	ADAMS, JACOB EUGENE	08/06/2018	456947	R00046716	160760274-1	\$10.00 PY ✓
		08/27/2018	458133	R00047117	160760274-1	\$15.00 PY ✓
PP0002540 Totals:						\$25.00
PP0002544	MONSERRATE, GABRIEL ORLANDO	08/10/2018	457311	R00046825	160762166-1	\$110.00 PY ✓
PP0002544 Totals:						\$110.00
PP0002545	HERNANDEZ, JANELLE ELIZABETH	08/10/2018	457308	R00046822	160757945-1	\$25.00 PY ✓ ✓
PP0002545 Totals:						\$25.00
PP0002546	DUNCAN, KYLIE DANIELLE	08/22/2018	457844	R00047031	160757995-1	\$30.00 PY ✓ ✓
PP0002546 Totals:						\$30.00
PP0002547	DEHERREERA, TYLER JAIMES	08/15/2018	457475	R00046907	160760344-1	\$182.00 PY ✓
PP0002547 Totals:						\$182.00
PP0002548	GARDINER, DALE L	08/03/2018	456752	R00046654	160764126-1	\$25.00 PY ✓ ✓
		08/31/2018	458383	R00047188	160764126-1	\$25.00 PY ✓ ✓
PP0002548 Totals:						\$50.00
PP0002549	PIKE, LISA L	08/15/2018	457509	R00046934	160762781-1	\$143.00 PY ✓
PP0002549 Totals:						\$143.00
PP0002551	OWENS, LENARD JAMES ANDR	08/07/2018	456982	R00046735	160761282-1	\$50.00 PY ✓
		08/10/2018	457334	R00046849	160761282-1	\$50.00 PY ✓
PP0002551 Totals:						\$100.00
PP0002552	ENNIS, NORMA DENISE	08/06/2018	456866	R00046690	160757931-1	\$50.00 PY ✓ ✓
PP0002552 Totals:						\$50.00
PP0002556	WILBER, REBECCA JUNE	08/17/2018	457720	R00046999	160757992-1	\$25.00 PY ✓ ✓
PP0002556 Totals:						\$25.00
PP0002557	JACKSON, SABRENIA SAINT CLAIR	08/09/2018	457212	R00046807	160763632-1	\$123.00 PY ✓
PP0002557 Totals:						\$123.00
PP0002559	RUTTO, DE'ZHANA E T	08/10/2018	457309	R00046823	160761371-1	\$50.00 PY ✓ ✓
		08/16/2018	457598	R00046960	160761371-1	\$80.00 PY ✓ ✓
PP0002559 Totals:						\$130.00
PP0002561	HOWELL, STACIA RA'SHAJ	08/17/2018	457698	R00046985	160761365-1	\$75.00 PY ✓ ✓
PP0002561 Totals:						\$75.00
PP0002562	ALLEN, ANDRE DECARLO	08/24/2018	458062	R00047104	160760355-1	\$175.00 PY ✓
PP0002562 Totals:						\$175.00
PP0002563	HOWELL, MAKEBA K	08/17/2018	457697	R00046984	160761367-1	\$50.00 PY ✓ ✓
PP0002563 Totals:						\$50.00
PP0002565	WOOLAM, STEPHANIE DAWN	08/02/2018	456718	R00046643	160761737-1	\$40.00 PY ✓ ✓
PP0002565 Totals:						\$40.00
PP0002566	SCHEELE, CHRISTOPHER H	08/22/2018	457924	R00047074	160764641-1	\$31.00 PY ✓ ✓
PP0002566 Totals:						\$31.00
PP0002567	MILLER, ANTHONY P	08/13/2018	457399	R00046862	160753192-1	\$50.00 PY ✓ ✓
PP0002567 Totals:						\$50.00
PP0002568	LUEVANO, ANGELICA RAE	08/17/2018	457661	R00046969	160758436-1	\$25.00 PY ✓ ✓
PP0002568 Totals:						\$25.00

* Indicates an overpayment was made on the Payment Plan

PP0002569	ARMSTRONG, MATTHEW LEE	08/10/2018	457307	R00046821	160758010-1	\$50.00 PY ✓ ✓
PP0002569 Totals:						\$50.00
PP0002573	DAVIS, DEBORAH LEANNE	08/01/2018	456542	R00046579	160762186-1	\$20.00 PY ✓ ✓
PP0002573 Totals:						\$20.00
PP0002574	RODRIGUEZ, MICHAEL HAVI RAFAEL	08/18/2018	457723	R00047002	160761276-1	\$25.00 PY ✓ ✓
PP0002574 Totals:						\$25.00
PP0002576	NEUENSCHWANDER, DAVID K	08/07/2018	456983	R00046736	160763403-1 160763404-1 160763405-1	\$318.00 PY ✓
PP0002576 Totals:						\$318.00
PP0002582	SWINK, DENNIS L	08/06/2018	456864	R00046687	160760327-1	\$20.00 PY ✓ ✓
PP0002582 Totals:						\$20.00
PP0002587	LOYD COLLINS, DAVASHAE REMONESE	08/08/2018	457025	R00046752	160760339-1	\$40.00 PY
PP0002587 Totals:						\$40.00
PP0002588	PARKER, SHAWNA DANIELLE	08/03/2018	456775	R00046674	160759908-1	\$75.00 PY ✓ ✓
PP0002588 Totals:						\$75.00
PP0002590	STOVER, ONDA M	08/31/2018	458387	R00047192	160755900-1	\$20.00 PY ✓ ✓
PP0002590 Totals:						\$20.00
PP0002593	LONG, SAMUEL NASH	08/13/2018 08/21/2018	457397 457825	R00046860 R00047030	160753013-1 160753013-1	\$25.00 PY ✓ ✓ \$25.00 PY ✓ ✓
PP0002593 Totals:						\$50.00
PP0002594	STEVENSON, CLAYTON W	08/10/2018 08/17/2018 08/24/2018 08/31/2018	457304 457665 458025 458388	R00046820 R00046973 R00047090 R00047193	160760059-1 160760059-1 160760059-1 160760059-1	\$50.00 PY ✓ ✓ \$50.00 PY ✓ ✓ \$50.00 PY ✓ ✓ \$50.00 PY ✓ ✓
PP0002594 Totals:						\$200.00
PP0002596	BYERS, ERICA M	08/26/2018	458065	R00047106	160762252-1	\$65.00 PY ✓ ✓
PP0002596 Totals:						\$65.00
PP0002597	LANDE, COREY WAYNE	08/01/2018	456638	R00046625	160758566-1	\$35.00 PY
PP0002597 Totals:						\$35.00
PP0002598	ABATE-KARL, MELISSA LEIGH	08/01/2018	456651	R00046636	160759843-1	\$25.00 PY ✓ ✓
PP0002598 Totals:						\$25.00
PP0002599	GRUETZE, BRIAN ANDREW	08/24/2018	458038	R00047092	160758220-1	\$80.00 PY ✓ ✓
PP0002599 Totals:						\$80.00
PP0002600	GLAVIN, THOMAS J	08/03/2018 08/03/2018	456765 456767		160759354-1 160759354-1	\$15.00 AB ✓ ✓ \$15.00 AB ✓ ✓
PP0002600 Totals:						\$30.00
PP0002601	ALVAREZ, MARIANA NMI	08/08/2018 08/21/2018	457095 457823	R00046785 R00047028	160762399-1 160762399-1	\$100.00 PY \$40.00 PY ✓ ✓
PP0002601 Totals:						\$140.00
PP0002603	RODGERS, DAYLYNN-PAGE	08/17/2018 08/31/2018	457721 458415	R00047000 R00047217	160757989-1 160757989-1	\$112.50 PY ✓ \$112.50 PY ✓
PP0002603 Totals:						\$225.00
PP0002604	DICKSON, SHARON	08/20/2018 08/22/2018	457778 457845	R00047008 R00047032	160757918-1 160757919-1 160757918-1	\$150.00 PY ✓ ✓ \$50.00 PY ✓ ✓
PP0002604 Totals:						\$200.00
PP0002605	PARRISH, DESTINY BRIANNA	08/23/2018	457991	R00047080	160764211-1	\$20.00 PY ✓ ✓
PP0002605 Totals:						\$20.00
PP0002607	CRUSOE, LAUREN Y	08/31/2018	458384	R00047189	160764243-1	\$30.00 PY ✓ ✓
PP0002607 Totals:						\$30.00
PP0002616	WICKS, JOHNATHON R	08/15/2018	457491	R00046925	160764646-1	\$50.00 PY ✓ ✓
PP0002616 Totals:						\$50.00
PP0002621	LINTON, LEXI C	08/11/2018 08/28/2018	457347 458169	R00046859 R00047135	160763390-1 160763390-1	\$80.00 PY ✓ \$70.00 PY ✓
PP0002621 Totals:						\$150.00
PP0002627	HENRICH, ELIZABETH ANNE	08/15/2018	457568	R00046955	160763399-1	\$40.00 PY ✓

* Indicates an overpayment was made on the Payment Plan

PP0002627	HENRICH, ELIZABETH ANNE	08/18/2018	457724	R00047003	160763399-1	\$64.50 PY ✓
PP0002627 Totals:						\$104.50
PP0002628	MARTINEZ, JACIEL	08/15/2018	457575	R00046958	160764679-1	\$25.00 PY ✓
		08/27/2018	458145	R00047132	160764679-1	\$100.00 PY ✓
PP0002628 Totals:						\$125.00
PP0002629	WILLIAMS, QUENTIN LAMONT	08/22/2018	457964		140805201-1	\$40.00 AB ✓ ✓
PP0002629 Totals:						\$40.00
PP0002632	EVANS, DORSEY S	08/22/2018	457893	R00047070	160763256-1	\$200.00 PY ✓ ✓
PP0002632 Totals:						\$200.00
PP0002633	BUNTING, GARY LEE	08/31/2018	458412	R00047214	160762272-1	\$25.00 PY ✓ ✓
PP0002633 Totals:						\$25.00
PP0002635	MAIDEN, LEROY	08/23/2018	458022	R00047087	160755123-1	\$75.00 PY ✓
PP0002635 Totals:						\$75.00
PP0002638	KOCOUREK-BOWMAN, KAYLEE K	08/22/2018	457961	R00047078	160758884-1	\$20.00 PY ✓ ✓
PP0002638 Totals:						\$20.00
PP0002644	MOSES, RAYMOND CALVIN	08/29/2018	458246		140802176-1	\$70.00 AB
		08/29/2018	458247		140802176-1	\$30.00 AB
		08/29/2018	458249		140802176-1	\$30.00 AB
PP0002644 Totals:						\$130.00

Report Totals

\$13,382.00

* Indicates an overpayment was made on the Payment Plan

MUNICIPAL DIVISION SUMMARY REPORTING FORM

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

I. COURT INFORMATION		Contact information same as last report <input checked="" type="checkbox"/>	
Municipality:	Belton	Reporting Period: 8/2018	
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
A. cases (citations / informations) pending at start of month		105	3,564
B. cases (citations / informations) filed		12	380
C. cases (citations / informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)			
2. court / bench trial - GUILTY		1	23
3. court / bench trial - NOT GUILTY		1	37
4. plea of GUILTY in court		8	217
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)		0	149
6. dismissed by court		0	0
7. <i>nolle prosequi</i>		1	25
8. certified for jury trial (not heard in the Municipal Division)		0	0
9. TOTAL CASE DISPOSITIONS		11	451
D. cases (citations / informations) pending at end of month [pending caseload = (A + B) - C9]		106	3,493
E. Trial de Novo and / or appeal applications filed		0	0
III. WARRANT INFORMATION (Pre and Post Disposition)		IV. PARKING TICKETS	
1. # issued during reporting period	582	# issued during period	0
2. # served/withdrawn during reporting period	380	<input checked="" type="checkbox"/> Court staff does not process parking tickets	
3. # outstanding at end of reporting period	3,058		

MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION	Municipality: Belton	Reporting Period: 8/2018
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V. DISBURSEMENTS			
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements cont.	
Fines - Excess Revenue	\$40,160.03		
Clerk Fee - Excess Revenue	\$3,643.77		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$114.33		
Bond forfeitures (paid to city) - Excess Revenue	\$1,368.00		
Total Excess Revenue	\$45,286.13		
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)			
Fines - Other	\$12,279.90		
Clerk Fee - Other	\$938.14		
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	\$392.89		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$2,801.40		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$28.49		
Law Enforcement Training (LET) Fund surcharge	\$768.52		
Domestic Violence Shelter surcharge	\$768.50		
Inmate Prisoner Detainee Security Fund surcharge	\$757.86		
Sheriffs' Retirement Fund (SRF) surcharge	\$1,178.67		
Restitution	\$400.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$1,542.00		
Total Revenue Other	\$21,856.37		
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	\$500.00
		Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$67,642.50
DWI RECOVERY COST	\$500.00	Bond Refunds	\$0.00
		Total Disbursements	\$67,642.50

* All fields are required to Submit

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Municipal Division Summary Reporting 17th Judicial Circuit - Cass County - Belton Municipal Division

7	2018	105	3564
1919	2796	N	Y
7001 E. 163rd Street		Belton	64012
	7001 E. 163rd Street		Belton
64012			09/10/2018
new			
MDSR	79	17th	Cass
N	new	new	
2018	8		

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 é

Reporting Period é August | 8 |
2018

No court activity occurred in reporting period é

Clerk's Physical Address 7001 E. 163rd Street
Belton, MD 64012

Mailing Address 7001 E. 163rd Street
Belton, MD 64012

Telephone Number ncode (Tyler Technologies)

Case Management

Telephone Number (816) 331-2798

Fax Number _____

Prepared by |LAURA ELLIS

Prepared by E-mail Address é |Laura.L.Ellis@courts.m

|Charles Curry |Kevin Anderson |Clayton Jones |Ross Nigro

Municipal Judge(s) Active During Reporting Period é

Charles Curry

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 é	Alcohol & Drug Related Traffic Cases (citations/ informations) pending at start of month 105	Other Traffic Cases (citations/ informations) pending at start of month 3,564	Non-Traffic Ordinance Cases (citations/ informations) pending at start of month 1,919
B. Cases (citations/ informations) filed é	Alcohol & Drug Related Traffic Cases (citations/ informations) filed 12	Other Traffic Cases (citations/ informations) filed 380	Non-Traffic Ordinance Cases (citations/ informations) filed 170
C. Cases (citations/ informations) disposed	Alcohol & Drug Related Traffic Cases (citations/ informations) disposed 11	Other Traffic Cases (citations/ informations) disposed 451	Non-Traffic Ordinance Cases (citations/ informations) disposed 193
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) 0	Other Traffic Cases - jury trial (Springfield, Jefferson County, and St. Louis County only) 0	Non-Traffic Ordinance Cases - jury trial (Springfield, Jefferson County, and St. Louis County only) 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 <u>1</u>	Other Traffic Cases - court / bench trial - GUILTY <u>23</u>	Non-Traffic Ordinance Cases - court / bench trial - GUILTY <u>8</u>
3. court / bench trial - NOT GUILTY	Alcohol & Drug Related Traffic Cases - court / bench trial - NOT GUILTY <u>1</u>	Other Traffic Cases - court / bench trial - GUILTY <u>37</u>	Non-Traffic Ordinance Cases - court / bench trial - GUILTY <u>2</u>
4. plea of GUILTY in court	Alcohol & Drug Related Traffic Cases - court / bench trial - plea of GUILTY in court <u>8</u>	Other Traffic Cases - court / bench trial - plea of GUILTY in court <u>217</u>	Non-Traffic Ordinance Cases - court / bench trial - plea of GUILTY in court <u>116</u>
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 <u>0</u>	Other Traffic Cases - court / bench trial - Violations Bureau Citations <u>149</u>	Non-Traffic Ordinance Cases - court / bench trial - Violations Bureau Citations <u>0</u>
6. dismissed by court	Alcohol & Drug Related Traffic Cases - dismissed by court <u>0</u>	Other Traffic Cases - dismissed by court <u>0</u>	Non-Traffic Ordinance Cases - dismissed by court <u>39</u>
7. nolle prosequi	Alcohol & Drug Related Traffic Cases - nolle prosequi <u>1</u>	Other Traffic Cases - nolle prosequi <u>25</u>	Non-Traffic Ordinance Cases - nolle prosequi <u>28</u>
8. certified for jury trial (not heard in the Municipal Division)	Alcohol & Drug Related Traffic Cases - certified for jury trial <u>0</u>	Other Traffic Cases - certified for jury trial <u>0</u>	Non-Traffic Ordinance Cases - certified for jury trial <u>0</u>
9. TOTAL CASE DISPOSITIONS	Alcohol & Drug Related Traffic Cases - TOTAL CASE DISPOSITIONS <u>11</u>	Other Traffic Cases - TOTAL CASE DISPOSITIONS <u>451</u>	Non-Traffic Ordinance Cases - TOTAL CASE DISPOSITIONS <u>193</u>
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] é	pending at end of month <u>106</u>	month <u>3,493</u>	of month <u>1,896</u>
E. Trial de Novo and / or appeal applications filed	Alcohol & Drug Related Traffic Cases - Trial de Novo and / or appeal applications filed <u>0</u>	Other Traffic Cases - Trial de Novo and / or appeal applications filed <u>0</u>	Non-Traffic Ordinance Cases - Trial de Novo and / or appeal applications filed <u>0</u>

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

# Outstanding at end of previous reporting period	Warrant Info - Issued during reporting period <u>N</u>	<u>2,796</u>
1. # Issued during reporting period	Warrant Info - Issued during reporting period <u>582</u>	
2. # Served/withdrawn during reporting period	Warrant Info - Served/withdrawn during reporting period <u>380</u>	
3. # Outstanding at end of reporting period	Warrant Info - Outstanding at end of reporting period <u>2,998</u>	

IV. PARKING TICKETS é

Does court staff process parking tickets?

- Yes
 No

1. # Issued during reporting period	Parking Tickets - Issued during reporting period <u></u>
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V. DISBURSEMENTS

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

Fines – Excess Revenue	Fines - Excess Revenue \$ <u>40,160.03</u>
Clerk Fee – Excess Revenue	Clerk Fee - Excess Revenue \$ <u>3,643.77</u>

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

Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue \$114.33

Bond forfeitures (paid to city) – Excess Revenue

Bond forfeitures (paid to city) - Excess Revenue \$1,368.00

Total Excess Revenue

Total Excess Revenue \$45,286.13

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

Fines – Other

Fines - Other \$12,279.90

Clerk Fee – Other

Clerk Fee - Other \$938.14

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 \$392.89

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

Crime Victims Compensation (CVC) Fund surcharge - Paid to State \$2,801.40

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

Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other \$28.49

Law Enforcement Training (LET) Fund surcharge

Law Enforcement Training (LET) Fund surcharge \$768.52

Domestic Violence Shelter surcharge

Domestic Violence Shelter surcharge \$768.50

Inmate Prisoner Detainee Security Fund surcharge

Inmate Prisoner Detainee Security Fund surcharge \$757.86

Sheriffs' Retirement Fund (SRF) surcharge

Sheriffs' Retirement Fund (SRF) surcharge \$1,178.67

Restitution

Restitution \$400.00

Parking ticket revenue (including penalties)

Parking ticket revenue (including penalties) \$0.00

Bond forfeitures (paid to city) – Other

Bond forfeitures (paid to city) - Other \$1,542.00

Total Other Revenue

Total Other Revenue \$21,856.37

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.

F Other Disbursement Description 1
DWI RECOVERY COS

Other Disbursement Amount 1 \$500.00

F Other Disbursement Description 2

Other Disbursement Amount 2 \$

F Other Disbursement Description 3

Other Disbursement Amount 3 \$

F Other Disbursement Description 4	Other Disbursement Amount 4 \$	_____
F Other Disbursement Description 5	Other Disbursement Amount 5 \$	_____
F Other Disbursement Description 6	Other Disbursement Amount 6 \$	_____
F Other Disbursement Description 7	Other Disbursement Amount 7 \$	_____
F Other Disbursement Description 8	Other Disbursement Amount 8 \$	_____
F Other Disbursement Description 9	Other Disbursement Amount 9 \$	_____
F Other Disbursement Description 10	Other Disbursement Amount 10 \$	_____
F Other Disbursement Description 11	Other Disbursement Amount 11 \$	_____
F Other Disbursement Description 12	Other Disbursement Amount 12 \$	_____
F Other Disbursement Description 13	Other Disbursement Amount 13 \$	_____
F Other Disbursement Description 14	Other Disbursement Amount 14 \$	_____
F Other Disbursement Description 15	Other Disbursement Amount 15 \$	_____
F Other Disbursement Description 16	Other Disbursement Amount 16 \$	_____
F Other Disbursement Description 17	Other Disbursement Amount 17 \$	_____
F Other Disbursement Description 18	Other Disbursement Amount 18 \$	_____
F Other Disbursement Description 19	Other Disbursement Amount 19 \$	_____
F Other Disbursement Description 20	Other Disbursement Amount 20 \$	_____
F Other Disbursement Description 21	Other Disbursement Amount 21 \$	_____
F Other Disbursement Description 22	Other Disbursement Amount 22 \$	_____

Add Additional Disbursement

Total Other Disbursements

Total Other Disbursements \$|500.00

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

Total Disbursements of Costs, Fees, Surcharges and
Bonds Forfeited \$|67,642.50

Bond Refunds

Bond Refunds \$|

Total Disbursements

Total Disbursements \$|67,642.50

79	MDSR	17th	Submit	Cancel
Cass	Belton Municipal Divisic			

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Municipal Division Summary Reporting

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17th Judicial Circuit - Cass County - Belton Municipal Division

79			Cass
17th			
MDSR	9	Cass	17th
Belton Municipal Divisic	79	new	new
0	<input type="button" value="Select"/>		
<input type="button" value="Add September Report"/>			

Reporting Period Year Reporting Period Month Action

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

Are you the Principal/Chief Judge?

<input type="button" value="Yes"/>	<input type="button" value="No"/>
------------------------------------	-----------------------------------

SECTION VI

B

AN ORDINANCE APPROVING A PUBLIC SERVICE AGREEMENT WITH OATS, INC AT A RATE OF \$2,124 FOR A 12 MONTH TERM.

WHEREAS, OATS, Inc., is a transportation company that provides transportation to disadvantaged individuals within Belton; and

WHEREAS, the City has determined that it is in the best interest of the City to assist in the funding of an additional monthly shopping day on the 1st Wednesday of each month and that persons utilizing the additional shopping day will patronize Belton businesses.

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

Section 1. That the “Public Service Agreement By and Between the City of Belton and OATS, Inc.” herein attached and incorporated in this Ordinance as **Exhibit “A,”** is hereby approved.

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

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

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

READ FOR THE FIRST TIME: September 25, 2018

READ FOR THE SECOND TIME AND PASSED:

Mayor Jeff Davis

Approved this ____ day of _____, 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 25th day of September, 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

**PUBLIC SERVICE AGREEMENT
BY AND BETWEEN
THE CITY OF BELTON
AND
OATS, INC.**

This Agreement, is made and entered into this 1st day of October, 2018, by and between OATS, Inc., a Missouri not-for-profit corporation (“OATS, Inc”) and the City of Belton, Missouri, a constitutional charter city (“City”).

WITNESSETH:

WHEREAS, OATS, Inc. is a transportation company serving individuals in 87 counties in Missouri by providing reliable transportation for transportation disadvantaged Missourians so they can live independently in their own communities and travel to doctor appointments, essential shopping and other places people need to go; and

WHEREAS, the Cass County, Missouri OATS program serves the Belton residents with their transportation needs, including a monthly shopping day on the third Tuesday of each month funded by the Mid America Regional Council (MARC) and

WHEREAS, the City has determined that it is in the best interests of the City, and important to the general health, safety and welfare of the citizens of the City, to assist in the funding of the transportation costs for an additional monthly shopping day on the 1st Wednesday of each month for the Belton residents who choose to utilize the OATS program; and

WHEREAS, OATS is a not-for-profit public transportation system that was originally founded in 1971 to provide serves for the elderly, and today serves a wide variety of clientele.

NOW, THEREFORE, in consideration of mutual undertakings and mutual benefits from the services set forth herein, the City and OATS agree as follows:

I. SCOPE OF SERVICES AND FINANCIAL COMPENSATION IN SUPPORT OF THE SERVICES

That the City will provide to OATS funds necessary to pay the transportation costs for an additional shopping day for OATS riders to shopping locations exclusively within the City of Belton for one year beginning **October 1, 2018 to September 30, 2019**. Said funds for this 12 month term shall not exceed **\$2,124.00**. The City shall make payment upon receipt by the City of an invoice or similar documentation from OATS. All compensation for services is subject to annual appropriation by the City.

1. Specifically, OATS will provide Non Emergency Demand Response Transportation for an additional shopping day within the City of Belton in accordance with the following scope of services: **\$29.50 per hour** not to exceed **6 hours per day** for ambulatory and wheelchair service of which \$1.00 per hour is depreciation which

OATS will deposit in a restricted account for use in cost of replacing vehicles. This rate is based on a gasoline price of **\$2.50** per gallon. For every \$0.50 increase or decrease in the cost of gasoline, the rate will be increased or decreased by \$1.00. The average cost for gasoline will be evaluated monthly based on the weekday pump price at the Casey's Station in Harrisonville. OATS drivers will not provide change.

2. The estimated total amount of compensation for services to be provided under this Agreement is: **\$2,124.00 = \$29.50/hour x 6/hours/day x 12 months.**
3. Special conditions which apply to this Agreement are as follows: OATS observes the following Holidays during the year and therefore services will not be available: New Years Day, Martin Luther King Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Day After Thanksgiving & Christmas Day.

II. SUBCONTRACTS

OATS and the City hereby agree that this Agreement shall not be assigned, transferred, conveyed or otherwise disposed of without the prior written consent of the other party to the Agreement.

III. NON-DISCRIMINATION PROVISIONS

OATS and its subcontractors will not discriminate against any employee or applicant for employment because of race, color, disability, age, religion, sex, or national origin. OATS will take affirmative action to ensure that applicants are employed in good faith. OATS and its subcontractors will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

IV. COMPLIANCE WITH THE LAW

All parties shall comply with all applicable federal, state and local laws, ordinances, codes and regulations.

V. INTEREST OF LOCAL PUBLIC OFFICE

Neither the Mayor nor any member of the City Council of the City, nor any officer, employee, or agent of the City who exercises any functions or responsibilities in connection with review or approval of the services to which this Agreement pertains, shall have any personal interest, direct or indirect, in the Agreement or the proceeds thereof except as permitted by the laws of the State of Missouri.

VI. INDEPENDENT CONTRACTOR

OATS is not authorized or empowered to make any commitments or incur any obligation on behalf of the City, but merely to provide the Services herein described as an independent contractor.

VII. INDEMNIFICATION

OATS shall indemnify, release, defend, become responsible for and forever hold harmless the City, its officers, agents, employees, elected officials, and attorneys, each in their official and individual capacities, subject to the provisions set forth in the Missouri Sovereign Immunity Statute, from and against all lawsuits, suits, actions, costs, claims, demands, damages, disability, losses, expenses, including reasonable attorney's fees and other defense costs or liabilities, of any character and from any cause whatsoever brought because of bodily injury or death received or sustained, or loss or damage received or sustained, by any person, persons, or property arising out of or resulting from any act, error, omission, or intentional act of OATS or its agents, employees, or subcontractors, arising out of or in any way connected with the operations expressly authorized herein; provided, however, that OATS need not save harmless the City from claims, demands, losses and expenses arising out of the sole negligence of the City, its employees or agents. In addition, the City shall not be liable or responsible in any manner to any subcontractor with whom OATS has contracted to provide additional services under the terms of the Agreement.

VIII. TERMINATION OF THIS AGREEMENT

This Agreement may be terminated at any time by written, mutual agreement of all parties, provided that compliance with all applicable laws and regulations is met. The City shall have the right at its option to terminate this Agreement and be free of all obligations hereunder in the event that OATS is in default or violation of the terms of this Agreement. Non appropriation of funds by the City Council shall not be considered a violation or default of this Agreement.

IX. NOTICE

Any notice required by this Agreement is deemed to be given if it is mailed by United States certified mail, postage prepaid, and addressed to the parties as hereinafter specified.

Notice to the City shall be addressed to:

City Manager
City of Belton, Missouri
506 Main
Belton, MO 64012

Notice to OATS, Inc shall be addressed to:

OATS, Inc
Dorothy Yeager, Executive Director
2501 Maguire Blvd, Ste. 101
Columbia, MO 65201

X. AMENDMENTS

In order to provide necessary flexibility for the most effective execution of this Agreement, whenever both the City and OATS mutually agree, changes to this Agreement may be effected by placing them in written form and incorporating them into this Agreement as an amendment.

XI. SEVERABILITY

It is mutually agreed that in case any provision of this Agreement is determined by a court of law to be unconstitutional, illegal, or unenforceable, it is the intention of the parties that all the other provisions of this Agreement shall remain in full force and effect.

XII. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties with respect to its subject matter and any prior agreements, understandings, or other matters, whether oral or written, are hereby merged into and made a part hereof, and are of not in further force or effect.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date and year first above written.

OATS, Inc.

CITY OF BELTON, MISSOURI
A Municipal Corporation

Dorothy Yeager, Executive Director

Jeff Davis, Mayor

ATTEST:

ATTEST:

Secretary

City Clerk

Contract Number 0703 - Urban

SECTION VI

C

AN ORDINANCE GRANTING TO SPIRE MISSOURI INC., FORMERLY KNOWN AS MISSOURI GAS ENERGY, A DIVISION OF LACLEDE GAS COMPANY, A MISSOURI CORPORATION, OPERATING A GAS DISTRIBUTION SYSTEM IN THE CITY OF BELTON, MISSOURI, ITS SUCCESSORS OR ASSIGNS, A FRANCHISE TO OPERATE A NATURAL GAS DISTRIBUTION PLANT AND SYSTEM IN SAID CITY AND RELATING THERETO.

WHEREAS, pursuant to Ordinance No. 2009-3575 on October 13, 2009, the City Council of the City of Belton, Missouri, entered into a ten (10) year Franchise Agreement with Missouri Gas Energy, a Division of Southern Union Company, to operate a natural gas distribution plant and system until August 11, 2018; and

WHEREAS, Southern Union Company assigned its rights upon the sale of Missouri Gas Energy division's gas distribution business assets including its rights and obligations under the Franchise Agreement to Laclede Gas Company on or about September 1, 2013, and the City of Belton acknowledged this assignment under Ordinance No. 2013-3944 on August 27, 2013; and

WHEREAS, the Articles of Incorporation of Laclede Gas Company were subsequently amended to change the name of the corporation to Spire Missouri Inc.; and

WHEREAS, it is in the best interests of the City of Belton to continue this public – private partnership for the benefit of its residential, commercial and agricultural properties and energy needs under the terms and conditions of this Franchise Agreement.

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BELTON, MISSOURI.

Section 1. The right, permission and authority for a period of twenty (20) years is hereby granted to, and vested in Spire Missouri Inc., a corporation of the State of Missouri (hereinafter sometimes called "Spire, Grantee or Company"), its successors and assigns, to construct, reconstruct, excavate for, place, replace, extend and maintain all necessary or appropriate mains, service pipes, conduits, conductors, vaults, vaporizers, regulators and other equipment with all necessary or appropriate appurtenances and appliances in connection therewith, in, along, across, over and under the streets, roads, alleys, sidewalks, squares, bridges and other public places within the corporate limits of the City of Belton, as now fixed and within any future extensions of its limits as hereafter extended, and areas dedicated to the City for public utility use, for the purpose of transmitting, furnishing, transporting and distributing gas for light, heat, power and other purposes within the City of Belton, and for the purpose of transporting and transmitting gas through said City; all such equipment, appliances and apparatus to be installed and maintained with due regard to the rightful use by other persons with vehicles or otherwise, of the streets, roads, alleys, sidewalks, squares, bridges and other public places and areas dedicated to the City for public utility use; and exercise of the rights, permission and authority hereby granted shall at all times be subject to proper regulation by the City in the exercise of its police powers.

Section 2. Extensions of, and additions to, the distribution system maintained by Spire, its successors or assigns, in the City of Belton, shall be made in accordance with the rules and regulations governing such extensions and additions by Spire now on file with the Public Service Commission of Missouri or in accordance with such amended rules and regulations governing such extensions and additions by Spire, its successors or assigns, as may hereafter become effective in the manner provided by law. The financial responsibility for relocations of the Company's facilities within the City's rights-of-way shall be determined by Federal or State law as shall be specified by Statute or common law at the time of the relocation, and nothing herein shall be construed to confer upon the Company or the City any rights inconsistent therewith. The City will not vacate any public right-of-way containing any Company facilities without first advising the Company of its intention to vacate the right-of-way and cooperating with the Company in reasonable attempts to obtain the necessary property rights to maintain its facilities in the right-of-way.

Section 3. Spire shall indemnify and hold said City harmless from all liability, judgments, decrees, costs, expenses and attorneys' fees incurred or imposed on account of injury or damage to person or property arising from the negligent acts or omissions or mismanagement of Spire or its subcontractors in the construction, reconstruction, excavation, extension, restoration, or maintenance of the mains, service pipes, conduits, conductors or other equipment in along, across, over or under any of the streets, roads, alleys, sidewalks, squares, bridges or other public places in the City of Belton in the exercise of any of the rights and privileges conferred by this ordinance.

Section 4. The rights, privileges and authority hereby granted shall inure to and be vested in Spire, its successors and assigns, successively, subject to all of the terms, provisions and conditions herein contained, and each of the obligations hereby imposed upon Spire shall devolve and be binding upon its successors and assigns, successively, in the same manner.

Section 5. As consideration for the rights and privileges conferred by this ordinance, Spire shall pay to said municipality the seven (7%) percent gross receipts taxes for the sale of gas within the limits of the City, as lawfully provided for by applicable ordinances, as the same may be amended from time to time, and charges to the Company for any use of the public rights-of-way shall be limited to right-of-way management costs as determined in accordance with section 67.1840 RSMo (2011) and, to the extent consistent with such statutes, the City Right-of-Way Code, Belton City Code of Ordinances, Sections 19-101 to 19-177, as the same may be amended from time to time.

Section 6. Spire shall, within sixty (60) days after the passage and approval of this ordinance, file its acceptance thereof with the Clerk of the City of Belton, and this ordinance shall continue and remain in full force and effect as a renewal of the preceding franchise for a period of twenty (20) years from the effective date as determined in accordance with Section 71.520 RSMo (2000).

Section 7. Neither acceptance of, nor compliance with, the provisions of this ordinance shall in any wise impair or affect, or constitute or be construed as a relinquishment or waiver of, any right, permission or authority which Spire, its successors or assigns, may have independently of this ordinance; nor shall any use by Spire, its successors or assigns, of public property or places in the City of Belton, as authorized by this ordinance or service rendered by Spire, its successors

or assigns, in said City, be treated as use solely of the rights, permission and authority provided for by this ordinance or as service referable solely to this ordinance or to any obligation of service consequent upon acceptance thereof or as in any wise indicating non-use of, non-compliance with, any obligation incident to, any right, permission or authority vested in Spire, its successors or assigns, independently of this ordinance; and the acceptance provided for in Section 6 of this ordinance, and each and every compliance with the provisions of this ordinance or with any obligation arising from acceptance thereof, shall be subject to, and conditioned by, the provisions of this Section 7, with the same force and effect as though each of the provisions of this section were expressly incorporated in such acceptance and expressly declared by the acceptor, its successors or assigns, at and prior to the time of such compliance by it, as conditions of such compliance.

Section 8. Force Majeure. It shall not be a breach or default under this franchise if either party fails to perform its obligation hereunder due to Force Majeure. Force Majeure shall include, but not be limited to, the following: 1) physical events such as acts of God, landslides, lightning, earthquakes, fires, freezing, storms, floods, washouts, explosions, breakage or accident or necessity of repairs to machinery, equipment or distribution or transmission lines; 2) acts of others such as strikes, work-force stoppages, compliance with any court order, law, statute, ordinance executive order or regulation promulgated by a governmental authority having jurisdiction; and any other causes, whether of the kind herein enumerated or otherwise not reasonably within the control of the affected party to prevent or overcome. Each party shall make reasonable efforts to avoid Force Majeure and to resolve such event as promptly as reasonably possible once it occurs in order to resume performance; provided, however, that this provision shall not obligate a party to settle any labor strike.

Section 9. Insurance. At all times while this Agreement remains in effect, Spire shall, at its own cost and expense, maintain a commercially reasonable program of third party liability insurance and/or self-insurance.

Section 10. Service Standards. All rates established and charges made by Grantee for gas transported, distributed and sold hereunder shall be subject to valid and lawful orders of the Public Service Commission, and other competent authority having jurisdiction in the premises, and the transportation, distribution and sale of gas to consumers shall be governed by the present operating rules, regulations and tariffs of Grantee all as may be amended from time to time.

Section 11. Remedies. Upon a finding by either party hereto that the other party hereto has failed or refused to observe any terms and conditions of this Agreement, the non-offending party shall notify such other party in writing of the terms and conditions which it has not observed. The notice shall inform the offending party of the actions which it must take to correct the violation and shall grant such party thirty (30) calendar days to cure such failure or violation unless such failure or violation infringes upon the public safety or health in which case cure shall be immediate. In events of non-emergency, the non-offending party may agree to extend this thirty (30) day cure period.

Section 12. Transfer and Rights and Obligations of Assignees. In the event of a sale, transfer, assignment or any other transaction Grantee may enter into which involves Grantee's rights, duties

and privileges under the Ordinance, all provisions of this Ordinance which are obligatory upon, or which inure to the benefit of Grantee shall also be obligatory upon and shall inure to the benefit of any and all successors and assigns of Grantee. Further, all obligations, duties, liabilities, limitations, prohibitions, amendments and forfeitures by the Ordinance created or imposed upon Grantee shall be binding upon and be assumed, kept and performed by its legal and bona fide assigns and successors in interest, according to the true intent and purpose of this Ordinance, whether expressly so stated or not.

Section 13. Point of Contact and Notices. Grantee shall at all times maintain with the Grantor a local point of contact who shall be available at all times to act on behalf of Grantee in the event of an emergency. Grantee shall provide the Grantor with said local contact's name, address, telephone number, fax number and email address. Emergency notice by Grantee to the Grantor may be made by telephone to the City Clerk or Public Works Director. All other notices between parties shall be in writing and shall be made by personal delivery, depositing such notice in the U.S. Mail, Certified Mail, return receipt requested, or by facsimile. Any notice served by U.S. Mail or Certified Mail, return receipt requested, shall be deemed delivered five (5) calendar days after the date of such deposit in the U.S. Mail unless otherwise provided. Any notice given by facsimile is deemed received by the next business day. "Business day" for purposes of this section shall mean Monday through Friday, Grantor and/or Grantee observed holidays excepted.

Grantor:
City Manager
City of Belton
506 Main Street
Belton, MO 64012

Grantee:
Vice President-Operations Services
Spire Missouri, Inc.
700 Market St.
St. Louis, MO 63101

Copies to:
City Attorney
City of Belton
506 Main Street
Belton, MO 64012

Section 14. All ordinances and parts of ordinances in conflict with this ordinance or with any of its provisions are, to the extent of such conflict, hereby repealed.

Section 15. If any provision of this ordinance, or the application of such provision to particular circumstances, shall be held invalid, the remainder of this ordinance, or the application of such provision to circumstances other than those as to which it is held invalid, shall not be affected thereby.

READ FOR THE FIRST TIME: September 25, 2018

READ FOR THE SECOND TIME AND PASSED:

Mayor Jeff Davis

Approved this ____ day of _____, 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 _____, 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 VII

A

R2018-48

A RESOLUTION APPROVING AN AMENDMENT TO TASK AGREEMENT 2017-4 WITH TREKK DESIGN GROUP, LLC TO PERFORM EVALUATION AND ENGINEERING DESIGN FOR THE INTERSECTION AT 58 HIGHWAY AND Y HIGHWAY IN THE AMOUNT OF \$112,790.10.

WHEREAS, the City Council for the City of Belton, Missouri, understands it is necessary, desirable, and advisable in the interest of a well-planned transportation system and economic development to improve pedestrian and vehicular traffic flow at high trafficked intersections; and

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

WHEREAS, on April 14, 2016 under Ordinance No. 2016-4190, the City Council approved an On-Call Engineering Professional Services Agreement with TREKK Design Group, LLC; and

WHEREAS, on July 17, 2017 under Resolution No. 2017-23, the City Council approved Task Agreement 2017-4 with TREKK Design Group, LLC in the amount of \$93,238.00 for evaluation and engineering design services for the 58 Highway and Y Highway project; and

WHEREAS, during design of the project it was determined that constructing this project with the Missouri Department of Transportation's (MoDOT) upcoming improvement project along 58 Highway would result in a more seamless improvement with better phasing and coordinated construction. Additionally, constructing both projects together with one contractor would result in cost savings for the City of Belton on construction costs, materials testing, staff time and inspection time, etc.; and

WHEREAS, MoDOT agreed to incorporate the city project with their 58 Highway improvements project and the Missouri Highways and Transportation Commission Municipal and Cost Apportionment Agreement with the Missouri Highways and Transportation Commission was approved by the City Council under Ordinance No. 2018-4442 on May 15, 2018; and

WHEREAS, to incorporate the City's project with MoDOT's 58 Highway project, an additional unanticipated amount of study and review of the intersection and the 58 Highway corridor as a whole was required by MoDOT. The additional time required by the City's consultant, TREKK Design Group, LLC to complete these tasks resulted in \$19,552.10 of additional costs; and

WHEREAS, this additional consulting would increase Task Agreement 2017-4 with TREKK Design Group, LLC, by \$19,552.10 resulting in a total contract amount of \$112,790.10.

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

SECTION 1. That the amendment to Task Agreement 2017-4 with TREKK Design Group, LLC in the amount of \$19,552.10 for additional engineering services for the 58 Highway and Y Highway Intersection Improvements is hereby approved for purposes described above. (Attachment 1)

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

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

Duly read and passed this _____ 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, Missouri, and that the foregoing Resolution was regularly introduced at a regular meeting of the City Council held on the _____ day of _____, 2018 and adopted at a regular meeting of the City Council held the _____ day of _____, 2018 by the following vote, to wit:

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

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



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: September 25, 2018

DIVISION: Engineering

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

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

BACKGROUND:

The intersection at 58 Highway and Y Highway is currently congested due to a limited number of lanes and pedestrian refuge islands within the intersection. Modification of this intersection to provide for additional through lanes will reduce queue lengths at the intersection especially during peak hours. It is a high priority that this intersection operates at the most efficient level possible as it is the main corridor connecting east and west Belton with a traffic volume of approximately 15,000 average daily traffic (ADT).

The City Council approved Task 2017-4 per Resolution 2017-23 on July 11, 2017 with TREKK Design Group, LLC to provide evaluation and engineering design services in the amount of \$93,238.00. The scope of work for this project includes the creation of a through lane northbound on Y Highway, modification of the pedestrian refuge islands to accommodate the northbound through lane, changing the curb radii to allow better traffic flow on 58 Highway, and connectivity for pedestrians. Funds for the design portion of this project were included in the FY2018 Belton-Cass Transportation Development District (TDD) budget.

ISSUE/RECOMMENDATION:

During design of the project it was determined that constructing this project with the Missouri Department of Transportation's (MoDOT) upcoming improvement project along 58 Highway would result in a more seamless improvement with better phasing and coordinated construction. Additionally, constructing both projects together with one contractor would result in cost savings for the City of Belton on construction costs, materials testing, staff time and inspection time, etc. MoDOT agreed to incorporate the city project with their 58 Highway improvements project and the Missouri Highways and Transportation Commission Municipal and Cost Apportionment Agreement with the Missouri Highways and Transportation Commission was approved by the City Council under Ordinance No. 2018-4442 on May 15, 2018.

To incorporate the City's project with MoDOT's 58 Highway project, an additional unanticipated amount of study and review of the intersection and the 58 Highway corridor as a whole was required by MoDOT. The additional time required by the City's consultant, TREKK Design Group, LLC to complete these tasks resulted in \$19,552.10 of additional costs. These costs include additional traffic data collection, modeling for traffic signal operations along the entire 58 Highway corridor, a Technical Memo, and additional surveying (\$9803.40); and Final Plan comment responses, electronic deliverables, and additional coordination with MoDOT (\$9,748.70). This additional cost was approved by the Belton-Cass Transportation Development District.

Staff recommends approving an amendment to Task Agreement 2017-4 with TREKK Design Group, LLC increasing the contract amount by \$19,552.10 for a total amount of \$112,790.10.

IMPACT/ANALYSIS:

FINANCIAL IMPACT

Consultant:	TREKK Design Group, LLC
Amount of Request/Contract:	\$ 19,552.10
Amount Budgeted:	\$ 112,790.10
Funding Source:	TDD

Additional Funds:	\$	n/a
Funding Source:		n/a
Encumbered:	\$	93,050.24
Funds Remaining:	\$	n/a

STAFF RECOMMENDATION:

Approve a resolution amending Task Agreement 2017-4 with TREKK Design Group, LLC in the amount of \$19,552.10 for additional engineering services for the 58 and Y Intersection Improvements.

LIST OF REFERENCE DOCUMENTS ATTACHED:

Resolution

Task Agreement 2017-4 Amended with TREKK Design Group and Scope of Work

Attachment 1



PUBLIC WORKS City of Belton – Public Works Task Agreement

Contract:

Ordinance or Resolution:	Task Agreement No: 2017-4 Amendment	Funding Amount: \$112,790.10 Date of Schedule of Hourly Rates and Expenses: Purchase Order No: N/A
--------------------------	-------------------------------------	--

Project Title: Rte 58 and Y Highway Intersection Enhancements

Contractor/Consultant (including subs): TREKK Design Group, LLC	Division and Staff Project Manager: Michael Christopher
---	---

Project Management Manual reviewed: Yes	Attachments (Gantt Chart, etc.): Scope and Fee
---	--

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

Staff Signatures		Partner Signatures	
Director of Public Works: Celia Duran	City Manager: Alexa Barton	Project Manager:	Company Principal (if different):
Signature: _____ Date: _____	Signature: _____ Date: _____	Signature: _____ Date: _____	Signature: _____ Date: _____

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

Report(s) Received:

Work on File:

This Task Agreement is subject to all the provisions included in the On-Call Professional Services Agreement effective on the _____ day of _____, 20____.

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