



**Agenda of the Belton City Council
Regular Meeting
July 23, 2019 – 6:00 p.m.
City Hall Annex
520 Main Street, Belton, Missouri**

- I. CALL WORK SESSION TO ORDER
- II. ITEMS FOR REVIEW AND DISCUSSION
 - A. June monthly financial report
- III. ADJOURN WORK SESSION
- IV. CALL REGULAR MEETING TO ORDER
- V. PLEDGE OF ALLEGIANCE – Councilwoman Davidson
- VI. ROLL CALL
- VII. 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 July 9, 2019, City Council Work Session & Regular Meeting.**

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- B. **Motion approving the June 2019 Municipal Division Summary Report for Municipal Court.**

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- C. **Motion authorizing the purchase of new holsters for the new Sig Sauer P-320’s approved for purchase by the City Council on 5/28/19.**

This purchase is within budget.

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- D. **Motion authorizing the purchase of a 2020 International Dump Truck, MW30R11 Snow Plow Assembly, and 10' Swenson Salt Material Spreader with spreader stand to replace Truck No. 510.**

This purchase is within budget.

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- E. Motion approving Resolution R2019-63
A resolution authorizing the offering for sale of General Obligation Bonds for the benefit of the City of Belton, Missouri.

This resolution is the next step for the sale of General Obligation Bonds for street and storm sewer improvements, which voters approved in April 2019. Voters approved \$28 million (\$14,250,000 for storm sewer improvements and \$13,750,000 for street improvements). There will be two separate issuances, the first issuance in the amount of \$20,000,000 and a second issuance in the amount of \$8,000,000 at a later date.

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- F. Motion approving Resolution R2019-64
A resolution reappointing Steve Deere, Rosemary Howard, Tom MacPherson, Keith Richardson, Steve Holt, Chris Whorton and appointing Cindy Crate and Jennifer Oldham to serve on the Code Enforcement Advisory Committee.

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- G. Motion approving Resolution R2019-65
A resolution approving actions of the City Manager to engage JCI Industries, Inc. for the Emergency Wastewater Treatment Facility return activated sludge pump #2 replacement and ratifying Task Agreement No. 2020-2 with JCI Industries, Inc. in the amount of \$13,183.51.

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VIII. PERSONAL APPEARANCES

- A. Steve Hackett, 15810 Allen Avenue
B. Ronald Coggins, 15510 Allen Avenue
C. Proclamation: Belton Neighborhood Watch Groups/National Night Out

IX. ORDINANCES

- A. Motion approving both readings of Bill No. 2019-43
An ordinance approving an amendment to the City's Zoning Map from M-1 (Light Industrial) District to FCI (Flex Commercial/Industrial of the North Scott Corridor) District, for a 2.07 acre tract of land located at 1002 North Scott, Belton, Cass County, Missouri.

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X. RESOLUTIONS

- A. Motion approving Resolution R2019-66
A resolution approving a Professional Services Agreement with Sturges Word Communications, Inc. To provide media relations and social media communications support and consulting for economic development and city communications.

This resolution is for replacement of communication/media services provided by prior communications specialist Krista Klaus Consulting who resigned in April 2019. Sturges Word Communications is a proven organization providing services to Port Authority of Kansas City, Economic Development Corporation of Kansas City, Hallmark, Lathrop and Gage, and Roeland Park, Ks.

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XI. CITY COUNCIL LIAISON REPORTS

XII. MAYOR'S COMMUNICATIONS

XIII. CITY MANAGER'S REPORT

July & August 2019 meetings

08/13 work session & regular meeting – 6:00 p.m.

08/27 work session & regular meeting – 6:00 p.m.

09/10 work session & regular meeting – 6:00 p.m.

09/24 work session & regular meeting – 6:00 p.m.

XIV. OTHER BUSINESS

- XV. Motion to enter Executive Session to discuss matters pertaining to Legal Actions, according to Missouri Statute 610.021.1; and matters pertaining to the hiring, firing, disciplining or promotion of personnel, according to Missouri Statute 610.021.3, and that the record be closed, and the meeting adjourn from there.

SECTION VII

A

**Minutes of the Belton City Council
Regular Meeting
July 9, 2019
City Hall Annex
520 Main Street, Belton, Missouri**

Mayor Davis called the regular meeting to order at 6:01 p.m.

Councilman Finn led the Pledge of Allegiance to the Flag.

Councilmembers present: Mayor Davis, Tim Savage, Chet Trutzel, Dean VanWinkle, Ryan Finn, Dave Clark, Stephanie Davidson, and Lorrie Peek

Councilmember absent: Gary Lathrop

Staff present: Alexa Barton, City Manager; Padraic Corcoran, Attorney; and Andrea Cunningham, City Clerk

CONSENT AGENDA

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

- approving the minutes of the June 25, 2019, City Council Work Session & Regular Meeting.
- recognizing the submittal and acceptance of the annual Cedar Tree CID FYE 2020 Budget.
- recognizing the submittal and acceptance of the annual Y Highway Marketplace CID FYE 2020 Budget.
- **approving the purchase of ballistic gear by the Belton Fire Department, in the amount of \$10,125.15.**
- **approving the purchase of four Physio Control Lifepak 1000 AED units from Stryker, by the Belton Fire Department, in the amount of \$10,273.52.**
- approving Resolution R2019-56: **A resolution reappointing Sally Davila and Tim McDonough to the Planning Commission.**
- approving Resolution R2019-57: **A resolution appointing Tom MacPherson to serve on the Public Works Committee.**
- approving Resolution R2019-58: **A resolution reappointing Connie Hubbard and appointing Pam Miller to the Zoning Board of Adjustments.**
- approving Resolution R2019-59: **A resolution authorizing and directing the Custodian of Records of the City of Belton, Missouri to destroy certain records that have exceeded the retention requirements as set forth by the State of Missouri.**
- approving Resolution R2019-60: **A resolution authorizing an amendment to the subscription agreement with Tyler Technologies, Inc. for software for the Municipal Court.**

Councilman Trutzel seconded. All present voted in favor. Consent agenda approved.

PERSONAL APPEARANCES

Randy Jones, City of Harrisonville, City Clerk presented the Missouri Registered City Clerk Certification to Andrea Cunningham, Belton City Clerk.

ORDINANCES

Andrea Cunningham, City Clerk, read Bill No. 2019-39: An ordinance authorizing and directing the Mayor to execute the Third Amendment to the Tax Increment Financing contract between the City of Belton, Missouri and Herman Enterprises, L.L.C. for implementation of Project 3 of the Southtowne Tax Increment Financing Redevelopment Plan, as amended.

Presented by Councilman Clark, seconded by Councilman Finn. Carolyn Yatsook, Economic Development Director, said this amendment will allow for the development of two sites; one site will be non-sales tax generating, the other site will be retail. Sid Douglas, Gilmore & Bell, said this is what the Council discussed a few months back. This is a compromise presented by the developer. Vote on the first reading was recorded with all present voting in favor. First reading passed. **Councilman Trutzel moved to hear the final reading.** Councilman Finn seconded. Vote to hear the final reading was recorded with all present voting in favor except for Councilman Clark who voted no. Motion passed. The final reading was read. Presented by Councilman Trutzel, seconded by Councilwoman Peek. Vote on the final reading was recorded:

Ayes: 8 Finn, Savage, Peek, Trutzel, VanWinkle, Clark, Mayor Davis, Davidson

Noes: 0

Absent: 1 Lathrop

Bill No. 2019-39 was declared passed and in full force and effect as **Ordinance No. 2019-4526**, subject to Mayoral veto.

Ms. Cunningham read Bill No. 2019-40: An ordinance amending Chapter 11 – Health and Sanitation, Article IV – Solid Waste of the Code of Ordinances City of Belton, Missouri to update the solid waste, recyclable materials and yard waste regulations.

Presented by Councilman Trutzel, seconded by Councilwoman Peek. There is a flier from WCA going out this week to all residents. Councilman Clark asked how this is going to be billed since it's in the middle of the month. Sheila Erzen, Assistant City Manager and Finance Director, said it will be based on the start date of July 22. It will depend when each meter is read. Councilman Trutzel asked if a citizen can buy the city carts instead of paying monthly. Ms. Erzen said unfortunately, no. The monthly cost includes cart maintenance. Vote on the first reading was recorded with all present voting in favor. First reading passed. **Councilman Trutzel moved to hear the final reading.** Councilman Finn seconded. Vote to hear the final reading was recorded with all present voting in favor except for Councilman Clark who voted no. Motion passed. The final reading was read. Presented by Councilman Trutzel, seconded by Councilman Finn. Councilman Savage asked why the code still includes recycling. Padraic Corcoran, City Attorney, said it was left in there because it's in the contract as a possibility in the future. Vote on the final reading was recorded:

Ayes: 8 Clark, Savage, Peek, Finn, VanWinkle, Trutzel, Mayor Davis, Davidson

Noes: 0

Absent: 1 Lathrop

Bill No. 2019-40 was declared passed and in full force and effect as **Ordinance No. 2019-4527**, subject to Mayoral veto.

Ms. Cunningham read Bill No. 2019-41: An ordinance approving an agreement with Cass County for collection of City Property Taxes.

Presented by Councilman Trutzel, seconded by Councilman Finn. Vote on the first reading was recorded with all present voting in favor. First reading passed. **Councilman VanWinkle moved to hear the final reading.** Councilman Finn seconded. Vote to hear the final reading was recorded with all present voting in favor. Motion passed. The final reading was read. Presented by Councilman Trutzel, seconded by Councilman Finn.

Ayes: 8 Davidson, Savage, Peek, Finn, Clark, Trutzel, Mayor Davis, VanWinkle

Noes: 0

Absent: 1 Lathrop

Bill No. 2019-41 was declared passed and in full force and effect as **Ordinance No. 2019-4528**, subject to Mayoral veto.

Ms. Cunningham read Bill No. 2019-42: An ordinance amending various sections of the Unified Development Code including Chapter 1 - General Provisions, Section 1-5 – General Definitions; and Chapter 40 – Use-Specific Standards – residential, commercial, other, Section 40-1 (h) – Use-Specific Standards - applicability; section 40-4 (15) – uses subject to conditions.

Presented by Councilman VanWinkle, seconded by Councilwoman Peek. Vote on the first reading was recorded with all present voting in favor except for Councilman Clark who voted no. First reading passed. **Councilman Trutzel moved to hear the final reading.** Councilwoman Peek seconded. Vote to hear the final reading was recorded with all present voting in favor except for Councilman Clark who voted no. Motion passed. The final reading was read. Presented by Councilman Trutzel, seconded by Councilwoman Peek. Councilman Finn stated the Council talked about this at the last meeting. There was an opportunity for people to talk to their Councilmen, if they had concerns.

Ayes: 7 Mayor Davis, Savage, VanWinkle, Finn, Trutzel, Peek, Davidson

Noes: 1 Clark

Absent: 1 Lathrop

Bill No. 2019-42 was declared passed and in full force and effect as **Ordinance No. 2019-4529**, subject to Mayoral veto.

RESOLUTIONS

Ms. Cunningham read Resolution R2019-61: A resolution approving actions of the City Manager to engage Janik Group, LLC for emergency repair of sinkholes located at 411/413 Hargis Lane and 16100 Allen Avenue and ratifying Task Agreement No. 2019-2 in the amount of \$64,465.00.

Presented by Councilman Trutzel, seconded by Councilwoman Peek. Vote on the resolution was recorded with all present voting in favor. Resolution passed.

Ms. Cunningham read Resolution R2019-62: A resolution approving a one-year extension of the rental agreement with Berry Companies, Inc., D/B/A KC Bobcat of Olathe, Kansas to lease a Bobcat S595 loader with 68-inch LP smooth bucket for use in and around the Belton Parks System.

Presented by Councilwoman Peek, seconded by Councilman Finn. Vote on the resolution was recorded with all present voting in favor. Resolution passed.

CITY COUNCIL LIAISON REPORTS

Councilwoman Davidson gave a Park report

- Kids' paint party, July 26 at High Blue Wellness Center
- Christmas in July at High Blue Wellness Center for memberships
- Kids' Night Out, July 20, at the outdoor waterpark

MAYOR'S COMMUNICATIONS

The Mayor attended a neighborhood watch meeting last night. It was a good meeting.

CITY MANAGER'S REPORT

July & August 2019 meetings

07/23 work session & regular meeting – 6:00 p.m.

08/13 work session & regular meeting – 6:00 p.m.

08/27 work session & regular meeting – 6:00 p.m.

James Person, Police Chief, said National Night Out is August 6. Historically there have been block parties around town. The police department is contacting the neighborhoods. They will post a listing of locations. Councilman Clark asked if the roads are usually closed. Chief Person said it depends on the neighborhood.

Dave Clements, Planning Department Director, introduced Brian Hunt, the new Building Official.

Alexa Barton, City Manager, said Public Works and our on-call contractors have been fixing numerous sink holes in town.

OTHER BUSINESS

Chief Person said Blue Valley is in town working on our outdoor tornado sirens.

Celia Duran, Public Works Director, said they had a pre-construction meeting with Superior Bowen. They will begin on the streets in two weeks. Letters will go out to residents and there will be a listing on our website of the streets.

Councilman Trutzel asked John Sapp, Acting Fire Chief, about the City's policy on using oxygen after a fire is contained but not extinguished.

Councilwoman Davidson said she received a thank you from Carole Brummer for City staff collecting her trash last week.

Councilman Finn asked for an update on Fairfield Inn. Ms. Yatsook said they are looking at early to late fall to open. They are making progress on the inside.

Mayor Davis reminded the Council to tell Ms. Cunningham by Friday if you're planning to attend the MML banquet on July 25.

Being no further business, Councilman Clark moved to adjourn at 7:02 p.m. Councilman Finn seconded. All present voting in favor. Meeting adjourned.


Andrea Cunningham, City Clerk

Mayor Jeff Davis

SECTION VII
B

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

COURT DATES: 6/5/19; 6/12/19; 6/19/19; 6/26/19



MUNICIPAL JUDGE 7/10/19
DATE

**IN ACCORDANCE WITH COURT OPERATING RULE 4.29
THE ATTACHED MUNICIPAL DIVISION SUMMARY
REPORT FOR MONTH OF JUNE 2019 WAS
PRESENTED AND REVIEWED BY CITY COUNCIL AS
REQUIRED**

CITY CLERK DATE



Payment Plan Reports

Collected

Belton Municipal Division
Monday, July 8, 2019 1:46 PM

Payment Detail Listing By Payment Plan Number From 06/01/2019 - 06/30/2019

PP#	Defendant Name	Trans. Date	Trans. Number	Receipt #	Citation#-Viol.	Amount Paid	C	A
PP0000380	SPITLER, LINDA LEE	06/26/2019	475817	R00052547	140789423-1	\$50.00 PY	✓	✓
PP0000380 Totals:						\$50.00		
PP0000505	LAWRIE, MATTHEW T III	06/26/2019	475844	R00052557	140791614-1	\$203.00 PY	✓	
PP0000505 Totals:						\$203.00		
PP0000631	BROWN, ANGELICA J	06/12/2019	474121	R00052359	140792198-1	\$10.00 PY	✓	✓
PP0000631 Totals:						\$10.00		
PP0000654	CAIN, JAMISON MATTHEW	06/24/2019	475697	R00052507	101900190-1	\$100.00 PY	✓	✓
PP0000654 Totals:						\$100.00		
PP0000803	PFLANZ, CHARLES DONAVAN	06/10/2019	473974	R00052299	160757655-1	\$100.00 PY	✓	✓
PP0000803 Totals:						\$100.00		
PP0000826	JOHNSON, DUSTIN W	06/10/2019	473954	R00052285	140799159-1 140799158-1	\$50.00 PY	✓	✓
PP0000826 Totals:						\$50.00		
PP0000861	PERAUD, NICHOLAS G	06/11/2019	474008	R00052307	140795721-1	\$60.50 PY	✓	
PP0000861 Totals:						\$60.50		
PP0001110	CROSBY, JACOB NEIL	06/06/2019	473757	R00052242	121165604-1	\$50.00 PY	✓	✓
PP0001110 Totals:						\$50.00		
PP0001284	WESTBROOK, BENJAMIN JAMES	06/05/2019	473621	R00052185	140802804-1	\$20.00 PY	✓	✓
PP0001284 Totals:						\$20.00		
PP0001294	GOCHENOUR, JOHN ROBERT	06/26/2019	475886		140796946-1	\$15.00 AB	✓	
		06/26/2019	475888		140796946-1	\$15.00 AB	✓	
		06/26/2019	475889		140796946-1	\$15.00 AB	✓	
		06/26/2019	475890		140796946-1	\$95.00 AB	✓	
		06/26/2019	475891		140796946-1	\$15.00 AB	✓	
		08/26/2019	475892	R00052564	140796946-1	\$45.00 PY	✓	
PP0001294 Totals:						\$200.00		
PP0001302	MCROY, SCOTT ALAN JR	06/21/2019	474646		140792367-1	\$33.00 NC	✓	
		06/21/2019	474647		140792364-1	\$68.00 NC	✓	
		06/21/2019	474648		140797403-1	\$20.00 NC	✓	
PP0001302 Totals:						\$121.00		
PP0001317	BASINSKI, TAYLOR MATTHEW	06/14/2019	474341	R00052395	140804344-1	\$10.00 PY	✓	✓
PP0001317 Totals:						\$10.00		
PP0001331	MAGNESS, MATTHEW COLIN	06/10/2019	473947	R00052279	140801380-1 160754839-1	\$227.50 PY	✓	
PP0001331 Totals:						\$227.50		
PP0001400	TUCKER, GARY DON	06/18/2019	474446	R00052437	160753568-1	\$20.00 PY	✓	✓
PP0001400 Totals:						\$20.00		
PP0001436	WARBINGTON, JOSEPH HENRY	06/06/2019	473818	R00052249	160759277-1	\$20.00 PY	✓	✓
PP0001436 Totals:						\$20.00		
PP0001457	CORBIN, SHYANNE C	06/14/2019	474337	R00052391	160753149-1	\$20.00 PY	✓	✓
PP0001457 Totals:						\$20.00		
PP0001515	MEDINA, SCOTT	06/13/2019	474223	R00052378	140804835-1	\$15.00 PY	✓	✓
PP0001515 Totals:						\$15.00		
PP0001582	GILNER, TARNORIA D	06/03/2019	473491	R00052142	160753214-1	\$108.00 PY	✓	
PP0001582 Totals:						\$108.00		
PP0001671	KELLEY, DOMINIQUE JANAE	06/26/2019	475788	R00052533	140804944-1	\$40.00 PY	✓	✓
PP0001671 Totals:						\$40.00		

* Indicates an overpayment was made on the Payment Plan

PP0001718	CONNER, RICHARD WAYNE II	06/05/2019	473656	R00052213	140803931-1 160759835-1	\$60.00 PY
PP0001718 Totals:						\$60.00
PP0001737	BALDUCCI, TRENTON L	06/19/2019	474509	R00052460	140804359-1	\$25.00 PY ✓ ✓
		06/26/2019	475785	R00052530	140804359-1	\$20.00 PY ✓ ✓
PP0001737 Totals:						\$45.00
PP0001751	MEDINA, STELLA MARIE	06/13/2019	474222	R00052377	160755120-1	\$10.00 PY ✓ ✓
PP0001751 Totals:						\$10.00
PP0001762	BUNTIN, RANDALL KEITH	06/26/2019	475802	R00052543	160758449-1	\$48.00 PY ✓
PP0001762 Totals:						\$48.00
PP0001901	GRAY, PATRICIA V	06/05/2019	473666	R00052218	121154125-1	\$60.00 PY ✓ ✓
PP0001901 Totals:						\$60.00
PP0001980	BERRY, LEIGHANN KATHRYN	06/17/2019	474394	R00052410	160757625-1	\$30.00 PY ✓ ✓
PP0001980 Totals:						\$30.00
PP0001987	LUCAS, JAMES A	06/19/2019	474487	R00052443	160754571-1	\$150.00 PY
PP0001987 Totals:						\$150.00
PP0002007	FROCK, JASON WAYNE	06/19/2019	474491	R00052447	140802850-1	\$20.00 PY ✓ ✓
PP0002007 Totals:						\$20.00
PP0002062	CROSSLEY, DAKOTA BRADLY	06/07/2019	473838	R00052251	160755015-1	\$20.00 PY ✓ ✓
PP0002062 Totals:						\$20.00
PP0002072	BOLTON, RAHN NMI	06/12/2019	474067	R00052339	160754068-1	\$20.00 PY ✓ ✓
PP0002072 Totals:						\$20.00
PP0002087	DAVIS, TOBY M	06/26/2019	475840	R00052554	160755566-1	\$80.00 PY ✓ ✓
PP0002087 Totals:						\$80.00
PP0002089	STEGNER, BRIAN KYLE	06/10/2019	473948	R00052280	160757648-1	\$20.00 PY ✓ ✓
PP0002089 Totals:						\$20.00
PP0002133	OLSON, HARWOOD GLEN	06/19/2019	474505	R00052456	160757121-1	\$20.00 PY ✓ ✓
PP0002133 Totals:						\$20.00
PP0002152	RHULE, ALICIA MARIE	06/14/2019	474333	R00052387	160756382-1	\$20.00 PY ✓ ✓
PP0002152 Totals:						\$20.00
PP0002202	COPE, JAMES V	06/05/2019	473744		140798640-1	\$20.00 AB ✓
PP0002202 Totals:						\$20.00
PP0002222	MCCLUSKEY, JUSTIN RYAN	06/26/2019	475837	R00052552	160754743-1 160763719-1	\$100.00 PY ✓ ✓
PP0002222 Totals:						\$100.00
PP0002237	BREITWEISER, ANGELIC MARIA	06/05/2019	473756	R00052241	160755023-1	\$40.00 PY ✓ ✓
PP0002237 Totals:						\$40.00
PP0002345	TERRONES, KIMBERLY T	06/05/2019	473708	R00052230	160758977-1	\$20.00 PY ✓ ✓
PP0002345 Totals:						\$20.00
PP0002365	BEAUREGARD, CHRISTOPHER L	06/14/2019	474318		160752362-1	\$30.00 AB ✓ ✓
PP0002365 Totals:						\$30.00
PP0002389	WOLF, ROBERT S	06/21/2019	474608	R00052483	140803494-1	\$60.00 PY ✓ ✓
PP0002389 Totals:						\$60.00
PP0002408	SARTAIN, SHEENA KRISTIN	06/10/2019	473951	R00052282	160759857-1 160759907-1	\$20.00 PY ✓ ✓
		06/28/2019	476017	R00052587	160759907-1	\$40.00 PY ✓ ✓
PP0002408 Totals:						\$60.00
PP0002410	RODRIGUEZ, LISA J	06/07/2019	473847	R00052260	160757887-1	\$50.00 PY ✓
PP0002410 Totals:						\$50.00
PP0002428	ENGLAND, JEREMIAH	06/07/2019	473871	R00052265	160752595-1	\$60.00 PY ✓ ✓
PP0002428 Totals:						\$60.00
PP0002438	WOOD, DAKOTA LEE	06/25/2019	475761	R00052524	160758499-1	\$10.00 PY ✓ ✓
PP0002438 Totals:						\$10.00
PP0002445	CRIM, REBECKA KRISTINE	06/12/2019	474053	R00052330	160755577-1 160755578-1	\$70.50 PY ✓
PP0002445 Totals:						\$70.50

* Indicates an overpayment was made on the Payment Plan

PP0002446	UNDERWOOD, GEORGE EDWARD	06/05/2019	473636	R00052198	160762745-1	\$20.00 PY ✓ ✓
PP0002446 Totals:						\$20.00
PP0002463	DRYDEN, MICHAEL EUGENE	06/26/2019	475850	R00052560	140803261-1	\$30.00 PY ✓ ✓
PP0002463 Totals:						\$30.00
PP0002488	HARBOUR, SYLVESTER JR JR	06/07/2019	473874	R00052268	160762754-1	\$10.00 PY ✓ ✓
		06/21/2019	474615	R00052490	160762754-1	\$10.00 PY ✓ ✓
PP0002488 Totals:						\$20.00
PP0002513	JOHNSON, HALLIE LEIGH	06/28/2019	476022	R00052591	140803024-1 160754902-1	\$40.00 PY ✓ ✓
PP0002513 Totals:						\$40.00
PP0002563	HOWELL, MAKEBA K	06/07/2019	473854	R00052263	160761368-1	\$125.00 PY ✓ ✓
PP0002563 Totals:						\$125.00
PP0002589	HUGUNIN (STUDNA), CARRIE ANN	06/12/2019	474015	R00052315	160755772-1	\$30.00 PY ✓ ✓
PP0002589 Totals:						\$30.00
PP0002592	ROSS, DELOIS LAVERN	06/03/2019	473486	R00052141	160761779-1	\$75.00 PY ✓
PP0002592 Totals:						\$75.00
PP0002610	JOHNSTON, JOHN ROBERT	06/21/2019	474617	R00052492	160761389-1	\$125.00 PY ✓
PP0002610 Totals:						\$125.00
PP0002614	CARDWELL, ELLEN LYNN	06/29/2019	476024	R00052593	160760341-1	\$25.00 PY ✓ ✓
PP0002614 Totals:						\$25.00
PP0002633	BUNTING, GARY LEE	06/11/2019	473978	R00052303	160762272-1	\$50.00 PY ✓ ✓
PP0002633 Totals:						\$50.00
PP0002636	BECKETT, LEXEE MARIE	06/26/2019	475827	R00052549	160757560-1 160765509-1	\$60.00 PY ✓ ✓
PP0002636 Totals:						\$60.00
PP0002673	HAMM, MALISSA MARIEE	06/05/2019	473633	R00052195	160757948-1	\$100.00 PY ✓ ✓
PP0002673 Totals:						\$100.00
PP0002678	NAUGHTON, RICHARD DAVID	06/27/2019	475971	R00052577	160760389-1	\$100.00 PY ✓
PP0002678 Totals:						\$100.00
PP0002681	WELLS, COLE EVERET III	06/17/2019	474402	R00052419	160763385-1 160761583-1	\$100.00 PY ✓ ✓
PP0002681 Totals:						\$100.00
PP0002694	MEIER, JENNIFER ANGELA	06/05/2019	473601	R00052184	160760014-1	\$121.00 PY ✓
PP0002694 Totals:						\$121.00
PP0002700	BESHORE, JENICE M	06/24/2019	475709	R00052519	160760412-1	\$15.00 PY ✓ ✓
PP0002700 Totals:						\$15.00
PP0002716	DIEM, NATASHA S	06/21/2019	474604		160757581-1	\$150.00 AB ✓
		06/21/2019	474605	R00052481	160757581-1	\$35.00 PY ✓
PP0002716 Totals:						\$185.00
PP0002720	VAUGHN, DESIREE A	06/12/2019	474171	R00052373	160759361-1	\$40.00 PY ✓ ✓
		06/24/2019	475656	R00052504	160759361-1	\$139.00 PY ✓ ✓
PP0002720 Totals:						\$179.00
PP0002725	KILGORE, KRISTLE LYNNE	06/21/2019	474611	R00052487	160762497-1 160762498-1	\$30.00 PY ✓ ✓
PP0002725 Totals:						\$30.00
PP0002730	GANEY, EDWARD WAYNE	06/05/2019	473674	R00052223	160763437-1 160763534-1	\$150.00 PY ✓ ✓
PP0002730 Totals:						\$150.00
PP0002741	NAUGHTON, JENNIFER	06/27/2019	475970	R00052576	160760045-1 160760046-1	\$198.00 PY ✓
PP0002741 Totals:						\$198.00
PP0002747	ELLISON, TAMMY JEANNE	06/21/2019	474589	R00052480	160762929-1	\$50.00 PY ✓ ✓
PP0002747 Totals:						\$50.00
PP0002783	DECKER, WILLIAM ALBERT	06/27/2019	475965	R00052574	170000001-1	\$50.00 PY ✓ ✓
PP0002783 Totals:						\$50.00

* Indicates an overpayment was made on the Payment Plan

PP0002802	KIHN, LINDA ANN	06/19/2019	474486	R00052442	160763595-1 160765960-1	\$30.00 PY ✓ ✓
PP0002802 Totals:						\$30.00
PP0002808	SIMS, PATRICIA L	06/01/2019	473428	R00052130	160760499-1	\$20.00 PY ✓ ✓
PP0002808 Totals:						\$20.00
PP0002819	MURPHY, THURSTON RONALD RAYMOND	06/21/2019	474629	R00052498	160764302-1	\$20.00 PY ✓ ✓
PP0002819 Totals:						\$20.00
PP0002834	GRAY, CHRISTOPHER PAUL	06/12/2019	474049		160765162-1	\$15.00 AB ✓
		06/12/2019	474051	R00052329	160765162-1	\$135.00 PY ✓
PP0002834 Totals:						\$150.00
PP0002837	WILLIAMS, THERESA PRISCILLA	06/12/2019	474068	R00052340	160762788-1	\$80.00 PY ✓ ✓
PP0002837 Totals:						\$80.00
PP0002846	LASH, TARA M	06/21/2019	474653	R00052501	160765891-1	\$40.00 PY ✓ ✓
PP0002846 Totals:						\$40.00
PP0002864	KEMP, DAKOTA L	06/05/2019	473698	R00052228	160765655-1 160765656-1	\$175.00 PY ✓
PP0002864 Totals:						\$175.00
PP0002872	PATTON, SHEILA MARIE	06/28/2019	476013	R00052583	160754818-1	\$20.00 PY ✓ ✓
PP0002872 Totals:						\$20.00
PP0002890	SIBLEY, TREY EUGENE	06/13/2019	474255	R00052382	160760450-1	\$10.00 PY ✓ ✓
PP0002890 Totals:						\$10.00
PP0002899	ESSIG, LAWRENCE GENE	06/14/2019	474334	R00052388	160765701-1	\$20.00 PY ✓
PP0002899 Totals:						\$20.00
PP0002903	PRICE, MONTEL ODELL	06/19/2019	474517	R00052464	160764946-1	\$20.00 PY ✓ ✓
PP0002903 Totals:						\$20.00
PP0002904	PAYAN, GERARDO LUIS	06/27/2019	475972	R00052578	160766388-1	\$150.00 PY ✓ ✓
PP0002904 Totals:						\$150.00
PP0002917	RIDDLE, JEREMY SCOTT	06/15/2019	474358	R00052402	160764389-1	\$50.00 PY ✓ ✓
PP0002917 Totals:						\$50.00
PP0002921	PIPKIN, SARA ANN	06/24/2019	475710	R00052520	160761928-1	\$39.00 PY ✓
PP0002921 Totals:						\$39.00
PP0002928	REITZ, WYLIE JAY	06/21/2019	474636	R00052500	160766278-1	\$20.00 PY ✓ ✓
PP0002928 Totals:						\$20.00
PP0002940	NEUENSCHWANDER, DAVID K	06/19/2019	474506	R00052458	160765935-1	\$20.00 PY ✓ ✓
PP0002940 Totals:						\$20.00
PP0002944	TABUAS, DALTON D	06/03/2019	473498	R00052148	160765881-1	\$24.50 PY ✓
PP0002944 Totals:						\$24.50
PP0002945	MUTURI, TWILA SHEVENE	06/03/2019	473434	R00052135	160764318-1	\$20.00 PY ✓ ✓
PP0002945 Totals:						\$20.00
PP0002947	LARNED, BRIAN SCOTT	06/12/2019	474033	R00052317	160766502-1	\$50.00 PY ✓ ✓
PP0002947 Totals:						\$50.00
PP0002956	DUFFEY, JOSHUA WILLIAM	06/28/2019	475985	R00052581	160765102-1	\$48.00 PY ✓
PP0002956 Totals:						\$48.00
PP0002959	HOLST, LISA A	06/18/2019	474442	R00052435	160762980-1	\$50.00 PY ✓ ✓
PP0002959 Totals:						\$50.00
PP0002968	WITT, NATHANIEL A	06/12/2019	474146	R00052365	160766618-1	\$73.00 PY ✓
PP0002968 Totals:						\$73.00
PP0002974	STEWART, WAYNE EVERETT	06/12/2019	474034	R00052318	160764322-1	\$50.00 PY ✓
		06/21/2019	474635	R00052499	160764322-1	\$75.00 PY ✓
PP0002974 Totals:						\$125.00
PP0002977	LEE, ADAM FORREST	06/03/2019	473535	R00052165	160766812-1 160768041-1	\$50.00 PY ✓ ✓
PP0002977 Totals:						\$50.00
PP0002981	WARNER, PROMISE SINCERE ROCKEL	06/21/2019	474622	R00052496	160765230-1	\$100.00 PY ✓ ✓
PP0002981 Totals:						\$100.00

* Indicates an overpayment was made on the Payment Plan

PP0002989	BERFIELD, WALTER GEORGE	06/07/2019	473873	R00052267	160766362-1	\$50.00 PY ✓ ✓
PP0002989 Totals:						\$50.00
PP0002995	STIPANCICH, SKYLER Q	06/15/2019	474360	R00052404	160760566-1	\$30.00 PY ✓ ✓
PP0002995 Totals:						\$30.00
PP0003001	ASH, CYNTHIA SUE	06/12/2019	474036	R00052320	160767056-1	\$50.00 PY ✓ ✓
PP0003001 Totals:						\$50.00
PP0003004	MYERS, ROBERT JOSEPH	06/07/2019	473848	R00052261	160763814-1	\$50.00 PY ✓ ✓
PP0003004 Totals:						\$50.00
PP0003021	ALLMAN, CELINA MARIE	06/03/2019	473501	R00052151	160766740-1	\$40.00 PY ✓ ✓
PP0003021 Totals:						\$40.00
PP0003024	SEXTON, VINCENT E	06/20/2019	474560	R00052475	160756324-1	\$20.00 PY ✓ ✓
PP0003024 Totals:						\$20.00
PP0003030	JOHNSON, JAMES NEIL	06/03/2019	473533	R00052163	160764668-1	\$50.00 PY ✓ ✓
PP0003030 Totals:						\$50.00
PP0003036	KNIGHT, ROBERT DEANTHONY	06/07/2019	473819	R00052250	160759352-1	\$100.00 PY ✓
PP0003036 Totals:						\$100.00
PP0003038	TORRENCE, GENEVA PEARL	06/03/2019	473482	R00052137	160766723-1	\$50.00 PY ✓ ✓
PP0003038 Totals:						\$50.00
PP0003039	JENKINS, JOHN KODY	06/13/2019	474254	R00052381	160764512-1 160764513-1	\$50.00 PY ✓ ✓
PP0003039 Totals:						\$50.00
PP0003053	FRIEND, MATTHEW AARON	06/05/2019	473630	R00052192	160764599-1 160764600-1	\$60.00 PY ✓ ✓
PP0003053 Totals:						\$60.00
PP0003055	VASQUEZ AYALA, GENARO (X)	06/11/2019	473976	R00052301	160766858-1	\$83.34 PY ✓
PP0003055 Totals:						\$83.34
PP0003056	GONSALEZ, ANTONIO IGNASIO	06/14/2019	474258	R00052385	160764443-1 160764444-1	\$450.00 PY ✓ ✓
PP0003056 Totals:						\$450.00
PP0003057	COLTON, BENJAMIN LEWIS	06/26/2019	475791	R00052534	160766552-1 160766607-1 160766608-1	\$150.00 PY ✓ ✓
PP0003057 Totals:						\$150.00
PP0003059	WIESE, DANIELLE SHAREE	06/27/2019	475923	R00052572	160764402-1	\$23.00 PY ✓
PP0003059 Totals:						\$23.00
PP0003062	CROFT, CHRISTOPHER BLAKE	06/26/2019	475843	R00052556	160767333-1	\$150.00 PY ✓
PP0003062 Totals:						\$150.00
PP0003063	GONZALES, JOB BLITZ	06/04/2019	473570	R00052173	160766913-1 160766914-1	\$40.00 PY ✓ ✓
PP0003063 Totals:						\$40.00
PP0003071	TANNER, KENNETH DAVID	06/05/2019	473665	R00052217	160760560-1	\$75.00 PY ✓
PP0003071 Totals:						\$75.00
PP0003090	ERHARD, CHRISTIAN MICHAEL	06/20/2019	474583	R00052477	160766396-1	\$25.00 PY ✓ ✓
PP0003090 Totals:						\$25.00
PP0003096	LAMOTHE, NORMAN R JR	06/05/2019	473686	R00052225	160763061-1	\$50.00 PY ✓ ✓
PP0003096 Totals:						\$50.00
PP0003101	MCKINZY, CRISSA JONNE'	06/19/2019	474479	R00052439	160763906-1	\$25.00 PY ✓ ✓
PP0003101 Totals:						\$25.00
PP0003102	BELL, MARK L JR	06/28/2019	476023	R00052592	160766721-1	\$50.00 PY ✓ ✓
PP0003102 Totals:						\$50.00
PP0003103	HORNE, KENNETH L	06/26/2019	475797	R00052538	160766356-1	\$60.00 PY ✓
PP0003103 Totals:						\$60.00
PP0003108	OSBORNE, TAYLOR JAMES	06/13/2019	474224	R00052379	160764559-1	\$40.00 PY ✓ ✓
PP0003108 Totals:						\$40.00
PP0003111	BAKER, JENNIFER NIKCOLE	06/26/2019	475798	R00052539	160766811-1	\$100.00 PY ✓
PP0003111 Totals:						\$100.00

* Indicates an overpayment was made on the Payment Plan.

PP0003112	RUTH, RACHEL L	06/14/2019	474257	R00052384	160766302-1	\$30.00	PY	✓	✓
		06/28/2019	475974	R00052580	160766302-1	\$10.00	PY	✓	✓
PP0003112 Totals:						\$40.00			
PP0003113	DAVIS, HANS G.L.	06/16/2019	474365	R00052407	160765011-1	\$50.00	PY	✓	✓
PP0003113 Totals:						\$50.00			
PP0003117	PROVOLT, JUSTIN R	06/03/2019	473481	R00052136	160767143-1	\$50.00	PY	✓	✓
PP0003117 Totals:						\$50.00			
PP0003120	GEHRS, ADAM WELCH	06/25/2019	475763	R00052526	160763888-1 160763889-1	\$196.00	PY	✓	
PP0003120 Totals:						\$196.00			
PP0003124	LAMAR, REGINALD JAMES	06/26/2019	475799	R00052540	160766759-1 160766760-1	\$100.00	PY	✓	
PP0003124 Totals:						\$100.00			
PP0003125	DEPASQUALE, DANNI MARIE	06/13/2019	474256	R00052383	160763891-1	\$40.00	PY	✓	✓
PP0003125 Totals:						\$40.00			
PP0003128	OWENS, THOMAS RAYMOND	06/03/2019	473534	R00052164	160767180-1 160767181-1	\$50.00	PY	✓	✓
PP0003128 Totals:						\$50.00			
PP0003130	CHAMBERS, ONIE F	06/07/2019	473867	R00052264	160766042-1 160766049-1	\$139.00	PY	✓	
PP0003130 Totals:						\$139.00			
PP0003131	BROOM, THOMASEAN RENAE	06/27/2019	475924	R00052573	160767826-1	\$123.00	PY	✓	
PP0003131 Totals:						\$123.00			
PP0003132	SMITH, AUBRIEL MONIQUE	06/11/2019	474010	R00052311	160765340-1	\$100.00	PY	✓	
PP0003132 Totals:						\$100.00			
PP0003137	UNDERWOOD, CHARLES RAYMOND	06/05/2019	473637	R00052199	160766375-1	\$20.00	PY	✓	✓
PP0003137 Totals:						\$20.00			
PP0003139	PEREZ, CARLOS ALBERTO	06/04/2019	473571	R00052174	160767432-1	\$147.00	PY	✓	
PP0003139 Totals:						\$147.00			
PP0003142	ELLIOTT, NICOLE RAE	06/25/2019	475759	R00052523	160767421-1	\$100.00	PY	✓	✓
PP0003142 Totals:						\$100.00			
PP0003145	ERTER, JEFFERY LEE 2ND	06/17/2019	474421	R00052430	160766393-1	\$25.00	PY	✓	✓
PP0003145 Totals:						\$25.00			
PP0003153	MARTINEZ, ADAM J	06/24/2019	475698	R00052508	160767380-1	\$100.00	PY	✓	✓
PP0003153 Totals:						\$100.00			
PP0003154	SANCHEZ, SAREE MARISSA	06/15/2019	474361	R00052405	160767472-1	\$25.00	PY	✓	✓
PP0003154 Totals:						\$25.00			
PP0003157	LOVE, LESYLE BRIANN	06/03/2019	473530	R00052161	160767913-1	\$50.00	PY	✓	
PP0003157 Totals:						\$50.00			
PP0003159	WALLACE, SHAYLA RENEE	06/07/2019	473839	R00052252	160767492-1	\$100.00	PY	✓	
PP0003159 Totals:						\$100.00			
PP0003171	JELLISON, ABIGAIL ANN	06/27/2019	475967	R00052575	160767946-1	\$40.00	PY	✓	✓
PP0003171 Totals:						\$40.00			
PP0003172	MAENHOUDT, MICHELLE RENA	06/03/2019	473484	R00052139	160764587-1	\$25.00	PY	✓	✓
		06/17/2019	474404	R00052420	160764587-1	\$25.00	PY	✓	✓
PP0003172 Totals:						\$50.00			
PP0003182	WINKERT, CHARLES	06/27/2019	475973	R00052579	160766038-1 160766039-1 160766040-1	\$288.50	PY	✓	
PP0003182 Totals:						\$288.50			
PP0003186	DAY, JULIANN	06/30/2019	476026	R00052595	160767623-1	\$60.00	PY	✓	✓
PP0003186 Totals:						\$60.00			
PP0003188	RUSHING, DANZALE Q	06/19/2019	474490	R00052446	121162340-1 121162339-1	\$100.00	PY	✓	✓
PP0003188 Totals:						\$100.00			
PP0003190	MORRIS, JACOB A	06/19/2019	474516	R00052465	160767626-1	\$66.00	PY	✓	✓
PP0003190 Totals:						\$66.00			

* Indicates an overpayment was made on the Payment Plan

PP0003191	ENEVOLDSEN, JAMES LEE	06/05/2019	473723	R00052234	160762483-1	\$30.00 PY ✓ ✓
		06/24/2019	475739	R00052522	160762483-1	\$50.00 PY ✓ ✓
PP0003191 Totals:						\$80.00
PP0003196	ARANGO-GOMEZ, FRANCISCO J	06/27/2019	475919	R00052571	160768514-1	\$100.00 PY ✓ ✓
PP0003196 Totals:						\$100.00
PP0003198	MASSEY, BILLY RAY DUSTIN	06/05/2019	473745	R00052238	160758303-1	\$20.00 PY ✓ ✓
PP0003198 Totals:						\$20.00
PP0003199	THOM, ELIJAH D	06/28/2019	476015	R00052585	160763999-1	\$123.00 PY ✓
PP0003199 Totals:						\$123.00
PP0003202	RODGERS, DAYLYNN-PAGE	06/12/2019	474124	R00052361	160768161-1	\$100.00 PY ✓
		06/21/2019	474616	R00052491	160768161-1	\$125.00 PY ✓
PP0003202 Totals:						\$225.00
PP0003205	GREGORY, CYNTHIA RENEE	06/21/2019	474623	R00052497	160768472-1	\$30.00 PY ✓ ✓
PP0003205 Totals:						\$30.00
PP0003206	SYDNEY, NANCY LEIGH	06/26/2019	475835	R00052551	160767848-1	\$50.00 PY ✓ ✓
PP0003206 Totals:						\$50.00
PP0003207	MURRAY, AIREANA CHERI	06/19/2019	474540	R00052473	160768087-1	\$100.00 PY
PP0003207 Totals:						\$100.00
PP0003211	GILLUM, TRILBY MAE	06/12/2019	474151	R00052366	160768151-1	\$62.00 PY ✓ ✓
PP0003211 Totals:						\$62.00
PP0003217	THOMAS, CHRISTOPHER WILLIAM	06/12/2019	474170	R00052372	160768090-1	\$22.00 PY ✓ ✓
		06/28/2019	476012	R00052582	160768090-1	\$25.00 PY ✓ ✓
PP0003217 Totals:						\$47.00
PP0003218	REDBEAR, TYSON CHRISTOPHER	06/21/2019	474621	R00052495	160767956-1	\$100.00 PY ✓ ✓
PP0003218 Totals:						\$100.00
PP0003220	YOUNG, JOEL WAYNE	06/12/2019	474194	R00052376	160764982-1	\$19.00 PY ✓
		06/25/2019	475762	R00052525	160764982-1	\$10.50 PY ✓
PP0003220 Totals:						\$29.50
PP0003221	LEAKE, JONATHAN EDWARD	06/25/2019	475764	R00052527	160766262-1	\$10.00 PY ✓ ✓
PP0003221 Totals:						\$10.00
PP0003235	HUDSON, STEPHANIE LORENE	06/26/2019	475917	R00052569	160766969-1	\$100.00 PY ✓ ✓
PP0003235 Totals:						\$100.00

Report Totals

\$10,838.34

* Indicates an overpayment was made on the Payment Plan



My Filed Or Closed Cases Listing

Belton Municipal Division

7/8/2019 3:44:36 PM

Totals For Filed Date From 06/01/2019 To 06/30/2019

Posted Fee Totals For Posted Date From 06/01/2019 To 06/30/2019

Violations By Filed Date

City Ordinance	158
IPMC CODE	4
MOVING TRAFFIC	216
Parking	2
Traffic	113
UNIFIED DEVELOPMENT CODE	2
Total Violations Filed:	495

Violations Completed-Paid Fines By Filed Date

CL-CLOSED FOUND GUILTY

61

MOVING TRAFFIC	47
Parking	1
Traffic	64
CL	112
Total Violations Completed-Paid Fines:	112

Violations Completed-Before Judge By Filed Date

CL-CLOSED FOUND GUILTY

City Ordinance	78
IPMC CODE	5
MOVING TRAFFIC	65
Parking	1
Traffic	150
UNUSED	3
CL	302

DC-Dismissed by Complainant



My Filed Or Closed Cases Listing

Belton Municipal Division

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Totals For Filed Date From 06/01/2019 To 06/30/2019

Posted Fee Totals For Posted Date From 06/01/2019 To 06/30/2019

Violations Completed-Before Judge By Filed Date

City Ordinance	2	
DC		2

DI-CLOSED BY SIS

MOVING TRAFFIC	8	
DI		8

DJ-Dismissed by Judge

City Ordinance	8	
DJ		8

DP-Dismissed by Prosecutor

City Ordinance	19	
MOVING TRAFFIC	27	
Traffic	6	
DP		52

DW-DISMISSED NO WITNESS

City Ordinance	2	
Traffic	1	
DW		3

DX-FOUND NOT GUILTY AT TRIAL

City Ordinance	4	
MOVING TRAFFIC	20	
Traffic	3	
DX		27

Total Violations Completed-Before Judge:		402
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My Filed Or Closed Cases Listing

Belton Municipal Division

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Totals For Filed Date From 06/01/2019 To 06/30/2019

Posted Fee Totals For Posted Date From 06/01/2019 To 06/30/2019

Violations Completed-Before Jury By Filed Date

DI-CLOSED BY SIS

MOVING TRAFFIC	2	
DI		2
Total Violations Completed-Before Jury:		2

Violations Completed-Other By Filed Date

D\$-DISMISSED SC PP RECALCULATED/PAID

City Ordinance	4	
D\$		4
Total Violations Completed-Paid Fines:		4

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Total Violations Completed-Paid Fines:	112
Total Violations Completed-Before Judge:	402
Total Violations Completed-Before Jury:	2
Total Violations Completed-Before Teen Court:	0
Total Violations Completed-Other:	4
Total Violations Completed:	520
Total Violations Filed:	495
Net Difference Filed - Completed:	-25

Warrants Issued

City Ordinance	218
IPMC CODE	6
MOVING TRAFFIC	126
Parking	1



My Filed Or Closed Cases Listing

Belton Municipal Division

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Totals For Filed Date From 06/01/2019 To 06/30/2019

Posted Fee Totals For Posted Date From 06/01/2019 To 06/30/2019

Traffic	141		
Total Warrants Issued:	492	Total Violations:	492

Warrants Cleared

City Ordinance	146		
IPMC CODE	2		
MOVING TRAFFIC	111		
Traffic	82		
UNUSED	2		
Total Warrants Cleared:	343	Total Violations:	343

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Total Warrants Issued:	492		
Total Warrants Cleared:	343		
Net Difference:	149		

Violations Completed-Other Paid By Filed Date AJ-SUSPENDED IMPOSITION OF SENTEN

City Ordinance	2		
MOVING TRAFFIC	7		
AJ		9	

CD-Completion date for school(s)

MOVING TRAFFIC	4		
CD		4	

CL-CLOSED FOUND GUILTY

City Ordinance	3		
MOVING TRAFFIC	3		
CL		6	



My Filed Or Closed Cases Listing

Belton Municipal Division

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Totals For Filed Date From 06/01/2019 To 06/30/2019

Posted Fee Totals For Posted Date From 06/01/2019 To 06/30/2019

Violations Completed-Other Paid By Filed Date

CN-Continued Arraignment

City Ordinance	2
MOVING TRAFFIC	1
Traffic	2
UNUSED	1
CN	6

IA-Initial Arraignment

City Ordinance	1
IA	1

OP-OUTSIDE BOND POST

City Ordinance	1
OP	1

PP-Payment plan

City Ordinance	37
IPMC CODE	2
MOVING TRAFFIC	39
Traffic	27
UNUSED	1
PP	106

WI-Warrant Issued

City Ordinance	22
MOVING TRAFFIC	24
Parking	1

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My Filed Or Closed Cases Listing

Belton Municipal Division

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Totals For Filed Date From 06/01/2019 To 06/30/2019

Posted Fee Totals For Posted Date From 06/01/2019 To 06/30/2019

Violations Completed-Other Paid By Filed Date

Traffic	12
WI	59
Total Violations Completed-Other Paid:	192



My Filed Or Closed Cases Listing

Belton Municipal Division

7/8/2019 3:44:36 PM

Posted Fee Totals For Posted Date From 06/01/2019 To 06/30/2019

25

Fee Code	Fee Description	Paid
BF (84)	BOND FORFEITURE	\$4,352.50
CC (76)	COURT COSTS	\$3,359.41
CN (CA)	COURT NOTIFCATION AUTOMATION	\$581.11
CVC2 (74)	CRIME VICTIMS CITY	\$113.22
CVS2 (CV)	CRIME VICTIMS STATE	\$2,307.97
DM (82)	DOMESTIC VIOLENCE	\$612.00
DWI (77)	DWI RECOVERY COST	\$400.00
FINE (76)	FINE	\$42,785.11
ILFC (83)	ILF- CITY	\$307.37
IS (IS)	INMATE SECURITY FUND	\$612.11
RST (RS)	RESTITUTION	\$100.00
SR (SR)	SHERIFF RETIREMENT	\$971.17
TFC (78)	TRAINING FUND CITY	\$613.63
TFS (81)	TRAINING FUND STATE	\$323.74

Report Totals:

\$57,439.34

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: 6/2019
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@beltonmocourt.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	3,469
B. cases (citations / informations) filed		4	326
C. cases (citations / informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)			
2. court / bench trial - GUILTY		0	6
3. court / bench trial - NOT GUILTY		0	22
4. plea of GUILTY in court		5	197
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)		0	111
6. dismissed by court		0	1
7. <i>nolle prosequi</i>		0	31
8. certified for jury trial (not heard in the Municipal Division)		0	0
9. TOTAL CASE DISPOSITIONS		5	368
D. cases (citations / informations) pending at end of month [pending caseload = (A + B) - C9]		104	3,427
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	492	# issued during period	0
2. # served/withdrawn during reporting period	343	<input checked="" type="checkbox"/> Court staff does not process parking tickets	
3. # outstanding at end of reporting period	3,467		

MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION	Municipality: Belton	Reporting Period: 6/2019
--------------------------	----------------------	--------------------------

V. DISBURSEMENTS		
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements cont.
Fines - Excess Revenue	\$29,404.32	
Clerk Fee - Excess Revenue	\$2,838.09	
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$88.43	
Bond forfeitures (paid to city) - Excess Revenue	\$1,720.00	
Total Excess Revenue	\$34,050.84	
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)		
Fines - Other	\$13,961.90	
Clerk Fee - Other	\$828.69	
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	\$323.74	
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$2,307.97	
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$24.79	
Law Enforcement Training (LET) Fund surcharge	\$613.63	
Domestic Violence Shelter surcharge	\$612.00	
Inmate Prisoner Detainee Security Fund surcharge	\$612.11	
Sheriffs' Retirement Fund (SRF) surcharge	\$971.17	
Restitution	\$100.00	
Parking ticket revenue (including penalties)	\$0.00	
Bond forfeitures (paid to city) - Other	\$2,632.50	
Total Revenue Other	\$22,988.50	
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	\$400.00
	Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$57,439.34
DWI RECOVERY COST	\$400.00	Bond Refunds align="right">\$0.00
		Total Disbursements align="right">\$57,439.34

7/10/19 



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Municipal Division Summary Reporting

< Select A Different Action

17th Judicial Circuit - Cass County - Belton Municipal Division

[Add July Report +](#)

Show 10 entries

Search:

Reporting Period Year	Reporting Period Month	Action
2019	June	Resubmit 
2019	May	Resubmit 
2019	April	Resubmit 
2019	March	Resubmit 
2019	February	Resubmit 
2019	January	Resubmit 
2018	December	Resubmit 
2018	November	Resubmit 
2018	October	Resubmit 
2018	September	Resubmit 

Showing 1 to 10 of 18 entries

Previous **1** 2 Next

100%

SECTION VII

C

FINANCIAL IMPACT

Contractor:	GT Distributors
Amount of Request/Contract:	\$5,698.92
Amount Budgeted:	\$24,000.00
Funding Source:	233-0000-4957400
Additional Funds	
Funding Source	
Encumbered:	\$ 9,856.38 Guns and Holsters
Funds Remaining:	\$ 14,143.62

TIMELINE	Start:	Finish:
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OTHER INFORMATION/UNIQUE CHARACTERISTICS:

STAFF RECOMMENDATION: Approved

OTHER BOARDS & COMMISSIONS ASSIGNED:
 Date:
 Action:

Memo from Lt. Hornbeck



**Belton Police
Department**

Memo

To: Chief James Person
From: Lt. Shawn Hornbeck
Date: 7-9-2019
Re: Bids for duty holsters

I have received three bids from vendors who carry the Safariland product line of holsters that we use currently. The bids are for 54 Safariland 7360 ALS/SLS Level III STX mid ride holsters for the Sig P320 pistols. We will need these holsters to accommodate the change in our department issued duty pistols as our current holsters will not work with the Sig P220s we have now.

- 1) GT Distributors, \$105.53 each for a total of \$5698.92
- 2) Gear Zone Tactical, \$105.99 each for a total of \$5,723.46
- 3) Range St. Louis West, \$131.57 each for a total of \$7,104.78

As you can see, bids 1 and 2 are very close and I would suggest bid 1 as GT Distributors is a large volume store with other branches across the Midwest. They are able to handle an order of this size easily and have a good working relationship with the holster maker.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Shawn Hornbeck", written over a white background.

Lt. Shawn Hornbeck

SECTION VII

D



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: July 23, 2019

DIVISION: Transportation

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:

The Transportation Division has 5 dump trucks that are used for daily operations, including hauling and disposal of rock, asphalt, construction materials, etc., and snow removal. These dump trucks are critical to daily work and reliability is crucial since a breakdown will impact production, especially during snow removal.

Truck No. 510 1999 GMC C7500 Dump Truck with 1999 Monroe Snow Plow and Salt Spreader was put into service in 1999 and is over 20 years old. Due to the age of the dump truck, it continues to rust and have mechanical failures and has broken down a number of times, especially during snow removal. The need to replace this older dump truck, snow plow, and salt spreader for snow removal and maintenance activities is a high priority.

Staff recommends purchase of a 2020 International Dump Truck, MW30R11 Snow Plow Assembly, and 10' Swenson Salt Material Spreader with spreader stand to replace Truck No. 510, which is an approved line item in the Transportation budget for FY2020. The existing miles for this dump truck are 50,185 and existing hours are 5,035.

Bids were prepared using the State of Missouri, Office of Administration, Division of Purchasing, Missouri Department of Transportation cooperative contract. Each dealership's base model and option packages were cross referenced before selecting a dealership for quoting needs.

IMPACT/ANALYSIS:

FINANCIAL IMPACT

Contractor:	International Truck & Engine Corp/Viking-Cives Midwest, Inc.	
Amount of Request/Contract:	\$	155,883.00
Amount Budgeted:	\$	161,050.00
Funding Source:	225-0000-495-7400 Dump Truck, Snow Plow & Spreader	
Additional Funds:	\$	
Funding Source:		
Encumbered:	\$	
Funds Remaining:	\$	5,167.00

STAFF RECOMMENDATION, ACTION, AND DATE:

Approve the purchase of a 2020 International Dump Truck from International Truck & Engine Corp. in Fenton, Missouri for \$132,664.00 and a MW30R11 Snow Plow Assembly (\$7,850.00) and 10' Swenson Salt Material Spreader with spreader stand (\$15,369.00) from Viking-Cives Midwest, Inc. in Morley, Missouri for a total purchase price of \$155,883.00, and the disposal/sale of Truck No. 510 through the City's approved auctioneer, Mayo Auction in Belton, Missouri.

LIST OF REFERENCE DOCUMENTS ATTACHED:

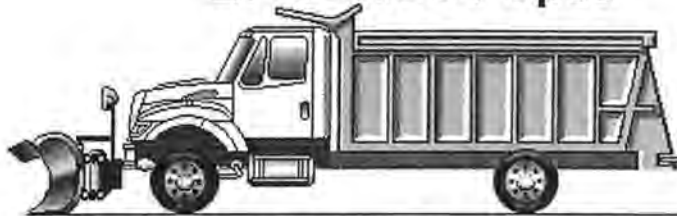
- International Truck & Engine Corp. Missouri State Contract No. IFB605CO18000696 Dump Truck
- Viking-Cives Midwest, Inc. Missouri State Contract No. IFB605CO18000696 Snow Plow
- Viking-Cives Midwest, Inc. Missouri State Contract No. 3-160824RW Material Spreader Equipment

Prepared For:
City of Belton
Monte Johnson
506 Main St.
Belton, MO 64012-2514
(816)331 - 4331
Reference ID: N/A

Presented By:
INT'L TRK & ENGINE CORP
Martin White
900 S HIGHWAY DR STE 103
FENTON MO 63026 -
(636)343-6800

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

2018 MoDOT Spec



IFB605CO18000696 Dump Trucks

Model Profile 2020 HV507 SFA (HV507)

AXLE CONFIG:	4X2
APPLICATION:	Front Plow with spreader
MISSION:	Requested GVWR: 33000. Calc. GVWR: 36220 Calc. Start / Grade Ability: 47.33% / 2.90% @ 55 MPH Calc. Geared Speed: 73.4 MPH
DIMENSION:	Wheelbase: 177.00, CA: 102.00, Axle to Frame: 57.00
ENGINE, DIESEL:	{Cummins L9 300} EPA 2017, 300HP @ 2000 RPM, 860 lb-ft Torque @ 1300 RPM, 2200 RPM Governed Speed, 300 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 3500 RDS} 5th Generation Controls, Wide Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-14-143A} Wide Track, I-Beam Type, 14,000-lb Capacity
AXLE, REAR, SINGLE:	{Dana Spicer S23-172} Single Reduction, 23,000-lb Capacity, R Wheel Ends Gear Ratio: 5.57
CAB:	Conventional, Day Cab
TIRE, FRONT:	(2) 11R22.5 Load Range H G751 MSA (GOODYEAR), 497 rev/mile, 68 MPH, All-Position
TIRE, REAR:	(4) 11R22.5 Load Range G G622 RSD (GOODYEAR), 497 rev/mile, 75 MPH, Drive
SUSPENSION, REAR, SINGLE:	23,500-lb Capacity, Vari-Rate Springs
PAINT:	Cab schematic 100WK Location 1: 9219, Winter White (Std) Chassis schematic N/A

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
HV50700	Base Chassis, Model HV507 SFA with 177.00 Wheelbase, 102.00 CA, and 57.00 Axle to Frame.	\$86,329.00
1570	TOW HOOK, FRONT (2) Frame Mounted	\$84.00
1ANA	AXLE CONFIGURATION {Navistar} 4x2	\$0.00
	<u>Notes</u> : Pricing may change if axle configuration is changed.	
1CAJ	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.866" x 3.622" x 0.437" (276.0mm x 92.0mm x 11.1mm); 456.0" (11582mm) Maximum OAL	\$783.00
1LLK	BUMPER, FRONT Omit Item	(\$30.00)
1WDS	FRAME EXTENSION, FRONT Integral; 20" In Front of Grille	\$590.00
1WEV	WHEELBASE RANGE 146" (370cm) Through and Including 195" (495cm)	\$0.00
2ARV	AXLE, FRONT NON-DRIVING {Meritor MFS-14-143A} Wide Track, I-Beam Type, 14,000-lb Capacity	\$973.00
3770	SPRINGS, FRONT AUXILIARY Rubber	\$111.00
3ADD	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 14,000-lb Capacity, with Shock Absorbers	\$311.00
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications	\$0.00
	<u>Includes</u> : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SLACK ADJUSTERS, FRONT Automatic (with Air Cam Brakes) : SLACK ADJUSTERS, REAR Automatic (with Air Cam Brakes) : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6	
4619	TRAILER CONNECTIONS Four-Wheel, with Hand Control Valve and Tractor Protection Valve, for Straight Truck	\$542.00
	<u>Notes</u> : When electronic stability control is ordered with trailer connections on a 4x2 truck, please check the operator manual for trailer weight restrictions.	
4732	DRAIN VALVE {Berg} with Pull Chain, for Air Tank	\$0.00
4AZA	AIR BRAKE ABS {Bendix AntiLock Brake System} Full Vehicle Wheel Control System (4-Channel)	\$0.00
4EBT	AIR DRYER {Bendix AD-IP} with Heater	\$526.00
4EXP	BRAKE CHAMBERS, FRONT AXLE {Bendix} 20 SqIn	\$0.00
4EXU	BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 Spring Brake	\$0.00
4JCJ	BRAKES, FRONT, AIR CAM S-Cam; 16.5" x 5.0"; Includes 20 Sq. In. Long Stroke Brake Chambers	\$265.00
4NDB	BRAKES, REAR, AIR CAM S-Cam; 16.5" x 7.0"; Includes 30/30 Sq.In. Long Stroke Brake Chamber and Spring Actuated Parking Brake	\$0.00
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM	\$0.00

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
4VKC	AIR DRYER LOCATION Mounted Inside Left Rail, Back of Cab	\$50.00
4WZJ	AIR TANK LOCATION (2) : One Mounted Under Each Frame Rail, Front of Rear Suspension, Parallel to Rail	\$288.00
5708	STEERING COLUMN Tilting	\$125.00
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black	\$0.00
5PSA	STEERING GEAR {Sheppard M100} Power	\$0.00
7BEV	AFTERTREATMENT COVER Steel, Black	\$0.00
7BKS	EXHAUST SYSTEM Single Horizontal Aftertreatment Device, Frame Mounted Right Side Under Cab; for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab	\$2,128.00
7WBS	MUFFLER/TAIL PIPE GUARD (1) Bright Stainless Steel	\$133.00
7WDM	EXHAUST HEIGHT 10'	\$0.00
7WDT	TAIL PIPE (1) Straight Type, Non-Bright, for Single Exhaust	\$0.00
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment	\$0.00
	<u>Includes</u>	
	: DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab	
	: HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel	
	: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever	
	: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light	
	: STARTER SWITCH Electric, Key Operated	
	: STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector	
	: TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature	
	: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever	
	: WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted	
	: WIRING, CHASSIS Color Coded and Continuously Numbered	
8518	CIGAR LIGHTER Includes Ash Cup	\$18.00
8GXE	ALTERNATOR {Leece-Neville AV1160P2012} Brush Type; 12 Volt 190 Amp. Capacity, Pad Mount, with Remote Sense	\$368.00
8MSG	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud	\$103.00
8RGA	2-WAY RADIO Wiring Effects; Wiring with 20 Amp Fuse Protection, Includes Ignition Wire with 5 Amp Fuse, Wire Ends Heat Shrink and Routed to Center of Header Console in Cab	\$211.00
8RMR	RADIO AM/FM/CD/WB/Clock/3.5MM Auxiliary Input	\$474.00
8RMV	SPEAKERS (2) 6.5" Dual Cone Mounted in Doors	\$48.00
8THB	BACK-UP ALARM Electric, 102 dBA	\$120.00
8THJ	AUXILIARY HARNESS 3.0' for Auxiliary Front Head Lights and Turn Signals for Front Plow Applications	\$158.00
8TMG	TRAILER CONNECTION SOCKET 7-Way; Mounted at Rear of Frame, Wired for Turn Signals Combined with Stop, Compatible with Trailers That Use Combined Stop, Tail, Turn Lamps	\$439.00
8VAY	HORN, ELECTRIC Disc Style	\$0.00

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
8VUL	BATTERY BOX Steel, with Plastic Cover, 18" Wide, 2-4 Battery Capacity, Mounted Left Side Back of Cab	\$177.00
8WGD	SOLENOID, AIR for Customer Use; Provides (4) Normally Closed Pilot Air Source, Approx. 4 CFM, Includes Latched Switch in Cab; Air Available Only with Key in "Ignition" or "Accessory" Position; Air Will Exhaust with Key in "Off" Position	\$259.00
8WGL	WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time	\$26.00
8WMA	SWITCH, TOGGLE, FOR WORK LIGHT Lighted; on Instrument Panel and Wiring Effects for Customer Furnished Back of Cab Light	\$59.00
8WPH	CLEARANCE/MARKER LIGHTS (5) (Truck Lite) Amber LED Lights, Flush Mounted on Cab or Sunshade	\$0.00
8WPZ	TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights	\$42.00
8WRB	HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn on if Windshield Wipers are turned on	\$22.00
8WTK	STARTING MOTOR (Delco Remy 38MT Type 300) 12 Volt; less Thermal Over-Crank Protection	\$0.00
8WTP	COURTESY LIGHT (2) Mounted In Front Map Pocket Left and Right Side	\$48.00
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm	\$0.00
8WXD	ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner When Vehicle Park Brake is "NOT" Set, with Ignition "OFF" and any Door Opened	\$42.00
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses	\$0.00
8XGT	TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender	\$0.00
8XHN	HORN, AIR Black, Single Trumpet, with Lanyard Pull Cord	\$94.00
9AAB	LOGOS EXTERIOR Model Badges	\$0.00
9AAE	LOGOS EXTERIOR, ENGINE Badges	\$0.00
9HAN	INSULATION, UNDER HOOD for Sound Abatement	\$167.00
9HBM	GRILLE Stationary, Chrome	\$0.00
9HBN	INSULATION, SPLASH PANELS for Sound Abatement	\$76.00
9WBC	FRONT END Tilting, Fiberglass, with Three Piece Construction; for WorkStar/HV	\$0.00
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100	\$0.00
	<u>Includes</u> : PAINT SCHEMATIC ID LETTERS "WK"	
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone	\$0.00
11001	CLUTCH Omit Item (Clutch & Control)	\$0.00
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection	\$0.00
12849	BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines	\$98.00
	<u>Includes</u>	

INTERNATIONAL*Vehicle Specifications
2020 HV507 SFA (HV507)

April 15, 2019

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
	: BLOCK HEATER SOCKET Receptacle Type; Mounted below Drivers' Door	
12851	PTO EFFECTS, ENGINE FRONT Less PTO Unit, Includes Adapter Plate on Engine Front Mounted	\$353.00
12EHU	ENGINE, DIESEL {Cummins L9 300} EPA 2017, 300HP @ 2000 RPM, 860 lb-ft Torque @ 1300 RPM, 2200 RPM Governed Speed, 300 Peak HP (Max)	\$7,875.00
12THT	FAN DRIVE {Horton Drivemaster} Direct Drive Type, Two Speed with Residual Torque Device for Disengaged Fan Speed	\$0.00
	<u>Includes</u> : FAN Nylon	
12UWY	RADIATOR Cross Flow, Series System; 1228 SqIn Aluminum Radiator Core and 1167 SqIn Charge Air Cooler	\$0.00
	<u>Includes</u> : DEAERATION SYSTEM with Surge Tank : HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps : RADIATOR HOSES Premium, Rubber	
12VBB	AIR CLEANER Dual Element	\$108.00
12VGZ	FEDERAL EMISSIONS {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2019	\$0.00
12VXV	THROTTLE, HAND CONTROL Engine Speed Control for PTO; Electronic, Mobile, Variable Speed; (Range 2 to 20 MPH) Mounted on Steering Wheel	\$0.00
12VYL	ACCESSORY WIRING, SPECIAL for Road Speed Wire Coiled Under Instrument Panel for Customer Use	\$45.00
12VYP	ENGINE CONTROL, REMOTE MOUNTED No Provision Furnished for Remote Mounted Engine Control	\$0.00
12WZE	EMISSION COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations	\$0.00
13AVL	TRANSMISSION, AUTOMATIC {Allison 3500 RDS} 5th Generation Controls, Wide Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway	\$9,976.00
13WAW	OIL COOLER, AUTO TRANSMISSION {Modine} Water to Oil Type	\$667.00
13WDZ	SHIFT CONTROL PARAMETERS Allison S-1 Performance Programming in Primary and Allison Fixed Programming in Secondary	\$48.00
13WET	TRANSMISSION SHIFT CONTROL for Column Mounted Stalk Shifter	\$50.00
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints	\$203.00
13WUA	AUTOMATIC NEUTRAL Allison WT Transmission Shifts to Neutral When Parking Brake is Engaged and Remains in Neutral When Parking Brake is Disengaged	\$129.00
13WUS	ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS); General Purpose Trucks Modified for Single Input Auto Neutral	\$0.00
13WYH	TRANSMISSION TCM LOCATION Located Inside Cab	\$141.00
13XAM	PTO LOCATION Dual, Customer Intends to Install PTO at Left and/or Right Side of Transmission	\$0.00
14AWL	AXLE, REAR, SINGLE {Dana Spicer S23-172} Single Reduction, 23,000-lb Capacity, R Wheel Ends . Gear Ratio: 5.57	\$1,137.00

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
14SAN	SUSPENSION, REAR, SINGLE 23,500-lb Capacity, Vari-Rate Springs	\$87.00
14SZB	SPRINGS, REAR AUXILIARY Multileaf; 4,500-lb Capacity	\$208.00
15LMN	FUEL/WATER SEPARATOR {Racor 400 Series,} 12 VDC Electric Heater, Includes Pre-Heater, with Primer Pump, Includes Water-in-Fuel Sensor	\$123.00
15LPP	LOCATION FUEL/WATER SEPARATOR Mounted Inside Left Rail, 24" Back of Cab	\$86.00
15SGJ	FUEL TANK Top Draw, Non-Polished Aluminum, D-Style, 16" Tank Depth, 50 US Gal (189L), Mounted Left Side, Under Cab	\$52.00
15WDG	DEF TANK 7 US Gal (26L) Capacity, Frame Mounted Outside Left Rail, Under Cab	\$0.00
16030	CAB Conventional, Day Cab	\$0.00
16BAM	AIR CONDITIONER with Integral Heater & Defroster	\$923.00
16GDC	GAUGE CLUSTER Base Level; English with English Speedometer and Tachometer, for Air Brake Chassis, Includes Engine Coolant Temperature, Primary and Secondary Air Pressure, Fuel and DEF Gauges, Oil Pressure Gauge, Includes 3 Inch Monochromatic Text Display	\$0.00
16HGH	GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission	\$48.00
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster	\$0.00
16JNT	SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, with 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust	\$116.00
16SMN	SEAT, PASSENGER {National} Non Suspension, High Back, Fixed Back, Integral Headrest, Vinyl	\$368.00
16SNP	MIRRORS (2) Power Adjust, Thermostatically Controlled Heated Heads, Black Heads, Brackets and Arms, 7.55" x 14.1" Flat Glass, 7.48" x 6.77" Convex Glass Both Sides	\$267.00
16VKB	CAB INTERIOR TRIM Classic, for Day Cab	\$0.00
	<u>Includes</u>	
	: CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger	
	: DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Overhead Console, Center Mounted	
	: SUN VISOR (2) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Toll Ticket Strap	
16VSL	WINDSHIELD Heated, Single Piece	\$632.00
16WBY	ARM REST, RIGHT, DRIVER SEAT	\$39.00
16WJU	WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature	\$367.00
16WLS	FRESH AIR FILTER Attached to Air Intake Cover on Cowl Tray in Front of Windshield Under Hood	\$76.00
16WSK	CAB REAR SUSPENSION Air Bag Type	\$0.00
16XJN	INSTRUMENT PANEL Flat Panel	\$0.00
16ZBT	ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab and Extended Cab	\$0.00

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
27DUK	WHEELS, FRONT {Accuride 29169} DISC; 22.5x8.25 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with .472" Thick Increased Capacity Disc and Steel Hubs	\$84.00
28DUK	WHEELS, REAR {Accuride 29169} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with .472" Thick Increased Capacity Disc and Steel Hubs	\$127.00
29WAP	WHEEL GUARDS, FRONT {Accuride} for Metric Hub Piloted Wheels with Flanged Mounting Nuts Mounted Between Hub and Wheel	\$24.00
29WAR	WHEEL GUARDS, REAR {Accuride} for Metric Hub Piloted Wheels with Flanged Mounting Nuts, Mounted Between Hub & Wheel and Between Dual Wheels	\$24.00
60AAG	BDY INTG, REMOTE POWER MODULE Mounted Inside Cab Behind Driver Seat, Up to 6 Outputs & 6 Inputs, Max 20 amp per Channel, Max 80 amp Total; Includes 1 Switch Pack with Latched Switches	\$790.00
60ACU	BDY INTG, SWITCH MOMNTRY 3POS (3) Rocker, Backlit, with "ON" Indicator Mounted on Dash, Latching Software, for 3; Auxiliary Load 20 amp. Maximum; Power Available Only in "Ignition" or "Accessory" Position, Output Also Controlled by a Customer Remote Mounted Switch (requires 3 Remote Power Module inputs & 3 outputs)	\$25.00
7372138102	(4) TIRE, REAR 11R22.5 Load Range G G622 RSD (GOODYEAR), 497 rev/mile, 75 MPH, Drive	\$268.00
7382138123	(2) TIRE, FRONT 11R22.5 Load Range H G751 MSA (GOODYEAR), 497 rev/mile, 68 MPH, All-Position	\$540.00
Total of Product Features		\$122,263.00
Cab schematic 100WK		
Location 1: 9219, Winter White (Std)		
Chassis schematic N/A		
Services Section:		
40128	WARRANTY Standard for HV507, HV50B, HV607 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A	\$0.00
40PHG	SRV CONTRACT, EXT VEH COVERAGE {Navistar} To 24-Month/50,000 Miles (80,000 km), Excludes Extended Warranty for Engine and Transmission	\$980.00
40TMS	SRV CONTRACT, EXT CMMS ENGINE {Cummins} To 60-Month/100,000 Miles (160,000 km), Extended Cummins L9 Engine Coverage, Protection Plan 1	\$3,200.00
Total of Service Features		\$4,180.00
Total List Price Including Options:		\$126,443.00
1	Viking 10 ft Stainless steel body -Quote # 165103 - 02/26/19	\$60,134.00
Total Body Allied:		\$60,134.00

<u>Description</u>	<u>(US DOLLAR)</u>	<u>Price</u>
Net Sales Price:		\$132,664.00
Memo Item(s):		
Total Federal Excise Tax	\$0.00	
Total Taxes:	\$0.00	
Warranty:	\$0.00	
Body/Allied Equipment:	\$60,134.00	
Note: Memo item(s) shown here are included in the above Net Sales Price.		

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Approved by Seller:

Accepted by Purchaser:

Official Title and Date

Firm or Business Name

Authorized Signature

Authorized Signature and Date

This proposal is not binding upon the seller without Seller's Authorized Signature

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.



22956 Hwy 61
 PO Box 295
 Morley, MO 63767
 Phone: 573-262-3545
 Fax: 573-262-3369

Quote

Quote #	Date
165169	03/14/19

Customer		
CITY OF BELTON		
*****email invoices*****		
506 MAIN STREET		
BELTON	MO	64012

Ship To		
CITY OF BELTON		
1201 STREET BARN LANE		
BELTON	MO	64012

Customer PO	Terms	Sales Rep	Lead Time	Ship Via	FOB	VIN
	NET 30	DARYL	03/14/19		MORLEY, MO	

Item	Description	Ordered	UOM	Price Per	Total Price
NOTES	MO-Dot Single Axle Dump Trucks Multiple Award IFB605CO18000696	1.00	EA	0.00	0.00
MSRP0000	Option for customizable MSRP item	1.00	EA	0.00	0.00
ACCOUNT:5104-01 Direct Purchase	MW30R11 PLOW ASSEMBLY * 30R11 moldboard assembly (painted orange) Includes rubber deflector & bumpers * Sabre Carbide cutting edges * 48" plow markers * Push frame Assembly (painted black) * Hose & fitting kit * Compression spring assemblies * UQH Swivel * Lift chain assembly * Parking jack Plow fully assembled	1.00	EA	7,850.00	7,850.00

Prepared By: dhay@vikingcivesmidwest.com
 Memo:

Sub-Total	7,850.00
Shipping	0.000
Discount	0.00
Taxes	0.00
Total	7,850.00

Customer must fill out the information below before the order can be processed.

Accepted by: _____ Date: _____ P.O.#: _____

*Quoted price does not include any applicable taxes.
 *Terms are Due Upon Receipt unless prior credit
 *Terms for established accounts. NET 30 days
 *Please note if chassis is furnished. It is as a convenience and terms are Net Due on Receipt of Chassis



22956 Hwy 61
 PO Box 295
 Morley, MO 63767
 Phone: 573-262-3545
 Fax: 573-262-3369

Quote

Quote #	Date
165168	03/14/19

Customer			
CITY OF BELTON			
*****email invoices*****			
506 MAIN STREET			
BELTON	MO	64012	

Ship To			
CITY OF BELTON			
1201 STREET BARN LANE			
BELTON	MO	64012	

Customer PO	Terms	Sales Rep	Lead Time	Ship Via	FOB	VIN
	NET 30	DARYL	03/14/19		MORLEY, MO	

Item	Description	Ordered	UOM	Price Per	Total Price
NOTES	MO-Dot Material Spreader Equipment RFB 3-160824RW	1.00	EA	0.00	0.00
MO18SCSPR104	10' Swenson EV-108-10-84-48 201SS drag chain spreader	1.00	EA	12,317.00	12,317.00
MO18SCOPT108	10' galvanized steel spreader stand	1.00	EA	3,052.00	3,052.00

Prepared By: dhay@vikingcivesmidwest.com
 Memo:

Sub-Total	15,369.00
Shipping	0.000
Discount	0.00
Taxes	0.00
Total	15,369.00

Customer must fill out the information below before the order can be processed.

Accepted by: _____ Date: _____ P.O.#: _____

*Quoted price does not include any applicable taxes.
 *Terms are Due Upon Receipt unless prior credit
 *Terms for established accounts. NET 30 days
 *Please note if chassis is furnished. It is as a convenience and terms are Net Due on Receipt of Chassis

SECTION VII

E

A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION BONDS FOR THE BENEFIT OF THE CITY OF BELTON, MISSOURI

WHEREAS, the City of Belton, Missouri (the “City”), has selected the firm of Gilmore & Bell, P.C., as bond counsel (“Bond Counsel”), and Piper Jaffray & Co., as financial advisor (the “Financial Advisor”), for a series of general obligation bonds in the approximate principal amount of \$20,000,000 (the “Bonds”) for the purpose of constructing, reconstructing, extending and improving the City’s streets and roads and the City’s storm sewer system; and

WHEREAS, the City desires to authorize the offering for sale of the Bonds pursuant to a competitive public sale and to authorize the Financial Advisor, Bond Counsel and officers of the City to proceed with the preparation, review and distribution of documents for said sale.

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

- Section 1.** The Financial Advisor, Bond Counsel and officers of the City are hereby authorized to proceed with preparation of a notice of sale (the “Notice of Sale”), a preliminary official statement (the “Preliminary Official Statement”) and a final official statement (the “final Official Statement”) to provide for the competitive public sale of the Bonds. Upon completion of the preparation and review of the Notice of Sale and the Preliminary Official Statement, the Financial Advisor is hereby authorized to proceed with the offering for sale of the Bonds. The final terms of the Bonds shall be determined and approved by subsequent ordinance of the City Council of the City.
- Section 2.** The City Council hereby authorizes the execution of the final Official Statement by the Mayor, the City Manager, the Assistant City Manager, the Finance Director, or other appropriate officers of the City with such changes and additions thereto as such officers or officials shall deem necessary or appropriate, such officer’s or official’s signature thereon being conclusive evidence of such officer’s or official’s and the City’s approval thereof. The City Council hereby consents to the use and public distribution by the Financial Advisor of the Notice of Sale, the Preliminary Official Statement and the final Official Statement in connection with the competitive public sale of the Bonds.
- Section 3.** For the purpose of enabling the successful bidder on the Bonds (the “Purchaser”) to comply with the requirements of Rule 15c2-12(b)(1) of the Securities and Exchange Commission, the Mayor, the City Manager, the Assistant City Manager, the Finance Director or other appropriate officers and officials of the City are hereby authorized, if requested, to provide the Purchaser a letter or certification to the effect that the City deems the information contained in the Preliminary Official Statement to be “final” as of its date, except for the omission of such information as is permitted by Rule 15c2-12(b)(1), and to take such other actions or execute such other documents as such officers or officials in their reasonable judgment deem necessary to enable the Purchaser to comply with the requirements of such Rule.

Section 4. The City agrees to provide to the Purchaser within seven business days of the date of the agreement to purchase the Bonds or within sufficient time to accompany any confirmation that requests payment from any customer of the Purchaser, whichever is earlier, an electronic copy of the final Official Statement to enable the Purchaser to comply with the requirements of Rule 15c2-12(b)(4) of the Securities and Exchange Commission and with the requirements of Rule G-32 of the Municipal Securities Rulemaking Board.

Section 5. The Mayor, the City Manager, the Assistant City Manager, the Finance Director and other officers and representatives of the City, and the Financial Advisor and Bond Counsel are hereby authorized and directed to take such other action as may be necessary to carry out the competitive public sale of the Bonds.

Section 6. This Resolution shall be in full force and effect from and after its adoption by the City Council.

Duly read and passed this 23rd day of July, 2019.

Jeff Davis, Mayor

ATTEST:

Andrea Cunningham, City Clerk

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 ____ day of ____, 2019, and adopted at a regular meeting of the City Council held on the ____ day of ____, 2019, by the following vote, to-wit:

AYES: COUNCILMEN
NOES: COUNCILMEN
ABSENT: COUNCILMEN

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

SECTION VII

F

R2019-64

A RESOLUTION REAPPOINTING STEVE DEERE, ROSEMARY HOWARD, TOM MACPHERSON, KEITH RICHARDSON, STEVE HOLT, CHRIS WHORTON AND APPOINTING CINDY CRATE AND JENNIFER OLDHAM TO SERVE ON THE CODE ENFORCEMENT ADVISORY COMMITTEE.

WHEREAS, the Belton City Council approved the formation of a Code Enforcement Advisory Committee and the associated bylaws by Resolution R2012-33 on May 8, 2012; and

WHEREAS, the Committee members are appointed by the Mayor with the approval of the City Council; and

WHEREAS, Steve Deere, Rosemary Howard, Tom MacPherson, Keith Richardson, Steve Holt, and Chris Whorton's terms expired August 14, 2018; they are hereby reappointed to serve on the Code Enforcement Advisory Committee until August 14, 2021; and

WHEREAS, Steve Crull resigned his position; and

WHEREAS, Cindy Crate is hereby appointed to serve on the Code Enforcement Advisory Committee until August 14, 2021; and

WHEREAS, George Sands' term expired August 14, 2018; and

WHEREAS, Jennifer Oldham is hereby appointed to serve on the Code Enforcement Advisory Committee until August 14, 2021.

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 Code Enforcement Advisory Committee, being appointed for three (3) year terms, or until their successor(s) is/are duly appointed:

<u>NAME</u>	<u>TERM</u>
Cindy Crate	August 14, 2021
Steve Deere	August 14, 2021
Rosemary Howard	August 14, 2021
Tom MacPherson	August 14, 2021
Keith A. Richardson	August 14, 2021
Jennifer Oldham	August 14, 2021
Steve Holt	August 14, 2021
Chris Whorton	August 14, 2021
Lorrie Peek, Council Liaison	August 14, 2021

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

Duly read and passed this ___ day of ___, 2019.

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, Missouri, and that the foregoing resolution was regularly introduced at a regular meeting of the City Council held on the ___ day of ___, 2019, and adopted at a regular meeting of the City Council held the ___ day of ___, 2019, by the following vote, to-wit:

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

Andrea Cunningham, City Clerk
City of Belton, Missouri



CITY OF BELTON, MISSOURI
APPLICATION FOR APPOINTMENT TO CITY
BOARDS AND COMMISSIONS

Date July 5, 2019

*Board/Commission of interest Code Enforcement Advisory Cmte

*Name Cynthia (Cindy) Crate

*Phone# 816-331-6378

*Home Address _____
410 Westover Circle

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

Belton, MO 64012

Yes No

*E-mail cac_417@yahoo.com

Length of residence in Belton 31 years

Why are you interested in serving on this Board or Commission? _____

Be part of improvements in Belton. Make sure I'm part of the solution. Belton has
been a great place to call home. It has some issues now and I want to make sure I'm
helping Belton get back to where we want it to be again (and better even).

List other service on local boards or commission: _____

Treasurer of the Board for a college Christian organization in early 2000's for 5 years,

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

Signature: _____

*Required information

Cynthia A. Crate



CITY OF BELTON, MISSOURI
APPLICATION FOR APPOINTMENT TO CITY
BOARDS AND COMMISSIONS

Date 4/29/19

*Board/Commission of interest Code Enforcement Advisory Committee

*Name Jennifer Oldham

*Phone# 816-803-8476

*Home Address 910 Jonathan Ct

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

Belton, MO. 64012

Yes No

*E-mail jennoldham@yahoo.com

Length of residence in Belton 35+

Why are you interested in serving on this Board or Commission? I would like to
be more involved with the city and things happening in my home town

List other service on local boards or commission: PTA-Secretary, Treasurer, VP, President.

PTSA-Held same positions. PTA Council- Secretary & President. Booster Club Treasurer . TQKMA President

QMA Region Director

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

I've lived in Belton most of my life and my family had businesses there as well. I care what is happening to
our city and want to be a part of Belton's future

Signature: Jennifer Oldham

*Required information

Updated 1/6/2015

F:\Board and Commission info\application board & commissions.doc 53

SECTION VII

G

R2019-65

A RESOLUTION APPROVING ACTIONS OF THE CITY MANAGER TO ENGAGE JCI INDUSTRIES, INC. FOR THE EMERGENCY WASTEWATER TREATMENT FACILITY RETURN ACTIVATED SLUDGE PUMP #2 REPLACEMENT AND RATIFYING TASK AGREEMENT NO. 2020-2 WITH JCI INDUSTRIES, INC. IN THE AMOUNT OF \$13,183.51

WHEREAS, there are currently five Return Activated Sludge (RAS) pumps at the Wastewater Treatment Facility (WWTF). All five pumps operate together as determined by flow rates entering the treatment facility. These pumps are essential to the daily operation of the WWTF and help keep flow rates at a manageable amount to comply with Missouri Department of Natural Resources guidelines. A program to be proactive to replace these pumps before they become inoperational is in the planning stages, but the pumps have been going out before they can be systematically replaced due to funding issues; and

WHEREAS, during a recent storm event, WWTF RAS Pump #2 stopped operating and was in need of repair. All three of the City's On-Call Pump Repair contractors were contacted, and repairs were estimated to take four to five weeks. Because of the occurrence of heavy rain and additional heavy rains forecasted for the next several days, an emergency RAS Pump #2 replacement was necessary to keep the WWTF operating; and

WHEREAS, the City Manager, in conference with the Director of Public Works and Water Services Manager, subsequently determined that emergency repairs were necessary and authorized an immediate commencement of the repair work to resolve the emergency issue; and

WHEREAS, using On-Call Pump Repair and Service Agreement with JCI Industries, Inc. per Resolution 2019-12, JCI Industries, Inc. ordered, delivered, and installed the emergency RAS Pump #2 within three days allowing City Staff to prepare the WWTF for additional rainfall ; and

WHEREAS, the City Council believes that Task Agreement 2020-2 with JCI Industries, Inc. in the amount of \$13,183.51 accurately reflects the work performed to provide the emergency RAS Pump #2 replacement to keep the WWTF flow rates at a manageable amount to comply with Missouri Department of Natural Resources guidelines.

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

SECTION 1. That the action of the City Manager to engage JCI Industries, Inc. on an emergency basis is hereby authorized and ratified.

SECTION 2. That Task Agreement No. 2020-2 with JCI Industries, Inc. to provide the emergency RAS Pump #2 replacement, herein attached and incorporated as **Exhibit A** to this Resolution, in the amount of \$13,183.51 is hereby approved for purposes described above.

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 _____, 2019.

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 ____ day of ____, 2019, and adopted at a regular meeting of the City Council held the ____ day of ____, 2019 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: July 23, 2019

DIVISION: Water Services Division

COUNCIL: Regular Meeting Work Session Special Session

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

ISSUE/RECOMMENDATION:

There are currently five Return Activated Sludge (RAS) pumps at the Wastewater Treatment Facility (WWTF). All five pumps operate together as determined by flow rates entering the treatment facility. These pumps are essential to the daily operation of the WWTF and help keep flow rates at a manageable level to comply with Missouri Department of Natural Resources guidelines. A program to be proactive to replace these pumps before they become inoperational is in the planning stages, but the pumps have been going out before they can be systematically replaced due to funding issues.

During a recent storm event, WWTF RAS Pump #2 stopped operating and was in need of repair. All three of the City's On-Call Pump Repair contractors were contacted, and repairs were estimated to take four to five weeks. Because of the occurrence of heavy rain and additional heavy rains forecasted for the next several days, an emergency RAS Pump #2 replacement was necessary to keep the WWTF operating.

The City Manager, in conference with the Director of Public Works and Water Services Manager, subsequently determined that emergency repairs were necessary and authorized an immediate commencement of the repair work to resolve the emergency issue.

Using On-Call Pump Repair and Service Agreement with JCI Industries, Inc. (JCI) per Resolution 2019-12, JCI ordered, delivered, and installed the emergency RAS Pump #2 within three days allowing City Staff to prepare the WWTF for additional rainfall.

IMPACT/ANALYSIS:

FINANCIAL IMPACT

Contractor:	JCI Industries, Inc.	
Amount of Request/Contract:	\$	13,183.51
Amount Budgeted:	\$	69,909.40
Funding Source:	660-0000-400-2020 Plant Maintenance	
Additional Funds:	\$	n/a
Funding Source:	n/a	
Encumbered:	\$	n/a
Funds Remaining:	\$	56,725.89

STAFF RECOMMENDATION, ACTION, AND DATE:

Approve a resolution approving actions of the City Manager to engage JCI Industries, Inc. for the emergency Wastewater Treatment Facility Return Activated Sludge Pump #2 replacement and ratifying Task Agreement No. 2020-2 with JCI Industries, Inc. in the amount of \$13,183.51.

LIST OF REFERENCE DOCUMENTS ATTACHED:

Resolution

JCI Task Agreement #2020-2

RAS Pump #2 Invoice / JCI Sole Source Letter



City of Belton – Public Works Task Agreement

Contract: Water and Wastewater Pumping System Service Contract- COOP with KCMO

Ordinance or Resolution: N/A	Task Agreement No: 2020 – 2 RAS Pump Replacement	Funding Amount: \$ 13,183.51 Purchase Order No :n/a
------------------------------	---	--

Project Title: Emergency Replacement for RAS Pump # 2

Contractor/ Consultant (including subs): JCI Industries, Inc.	Division and Staff Project Manager: Water Services- Don Tyler, Jr. or Rex Ollinger
Project Management Manual reviewed:	Attachments (Gantt Chart, etc.): Invoice and JCI Sole Source Letter

PROJECT Scope (can be in the form of an attachment): Replace RAS Pump #2 on an emergency purchase due to heavy rains received during the week and predicted the following week. Agreement not to exceed \$13, 183.51.

Staff Signatures		Partner Signatures	
Director of Public Works: Celia Duran	City Manager: Alexa Barton	Project Manager: Mark Swendrowski or Treyer Wilson	Company Principal (If different): Brad Gulley
 Signature: _____ Date: <u>7/18/19</u>	Signature: _____ Date: _____	 Signature: _____ Date: <u>7/17/19</u>	 Signature: _____ Date: <u>7/17/19</u>

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 Agreement, Water and Wastewater Pumping System Service Contract, R2018-6. Executed 01/09/2018.

Attach scope of work, budget, and other supporting material

INVOICE

Remit To:

JCI Industries, Inc.
 PO Box 411114
 Kansas City, MO 64141
 816-525-3320



INVOICE	
8179518	
Invoice Date	Page
06/25/2019	1 of 1
ORDER NUMBER	
1158809	

Branch 09 ENVIRONMENTAL

Bill To:

BELTON MO, CITY OF
 506 MAIN
 BELTON, MO 64012

Ship To:

BELTON MO, CITY OF
 21200 MULLEN ROAD
 BELTON, MO 64012

Customer ID: 4011125

<i>PO Number</i>		<i>Term Description</i>		<i>Net Due Date</i>	
REX OLINGER-3		Net 30		7/25/2019	
<i>Order Date</i>	<i>Pick Ticket No</i>	<i>Primary Salesrep Name</i>		<i>Order Taker</i>	
5/20/2019 13:19:57	3171913	Mark Swendrowski LE		TWILSON	
<i>Quantities</i>			<i>Item ID</i>	<i>Pricing</i>	<i>Unit</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>UOM</i>	<i>UOM</i>	<i>Price</i>
			<i>Unit Size</i>	<i>Unit Size</i>	<i>Extended Price</i>
			<i>Disp</i>		
			<i>Item Description</i>		

Delivery Instructions: RUSH SHIPPING FOR PUMP - \$708.51

1.00	1.00	0.00	EA		R FLYGT 3127.060-0442 05/23/19	EA	12,475.00	12,475.00
				1.0	DRILL VOLUTE TO FIT ABS. REWIRE TO 460	1.0000		

Total Lines: 1

Total Freight In: 0.00

Total Freight Out: 708.51

SUB-TOTAL: 12,475.00
TOTAL FREIGHT: 708.51
TAX: 0.00
AMOUNT DUE: 13,183.51

Carrier: FIELD SERVICE

Tracking #:

Merchandise cannot be returned without permission. Claims for shortages or errors must be made in writing within thirty (30) days after receipt of goods. All approved returns must include a JCI return authorization number and may be subject to a restocking fee up to 25%.

JCI Industries, Inc. acceptance of buyer's order is conditioned upon buyer's assent to the terms and conditions set forth on <http://www.jciind.com/tandc>. Any additional or contrary terms are hereby rejected.

ORIGINAL

Xylem Water Solutions

Peter MacPherson
Territory Manager

14612 366th Street
Menahga, MN
Tel 218-564-5840 Cell 320-292-1310

6-22-2012

Mr. Andrew Voth
JCI Industries
1161 SE Hamblen Road
Lee's Summit, MO 64081

Dear Andrew:

I am writing in regards to customer questions regarding your coverage area for Flygt. This letter is confirmation that JCI Industries is our sole authorized municipal sales and a service distributor in Kansas and Western MO.

I hope this clears up any questions your customer base has regarding your representation of Flygt products.

Please contact me with any questions you may have.

Sincerely,

Peter MacPherson
Territory Manager
Flygt Products
A Xylem Brand

SECTION IX

A

AN ORDINANCE APPROVING AN AMENDMENT TO THE CITY'S ZONING MAP FROM M-1 (LIGHT INDUSTRIAL) DISTRICT TO FCI (FLEX COMMERCIAL/INDUSTRIAL OF THE NORTH SCOTT CORRIDOR) DISTRICT, FOR A 2.07 ACRE TRACT OF LAND LOCATED AT 1002 NORTH SCOTT, BELTON, CASS COUNTY, MISSOURI.

WHEREAS, a request was submitted to rezone the 2.07 acre tract of land located at 1002 North Scott from M-1 (Light Industrial) District to FCI (Flex commercial/Industrial of the North Scott Corridor) District; and

WHEREAS, under the Unified Development Code Section 20-1- Land Use Applications and Procedures provides that the City Council may, by ordinance, amend, supplement, change or modify zoning district boundaries; and

WHEREAS, notice of the public hearing was published in the Cass County Democrat on June 14, 2019; and

WHEREAS, a public hearing was held before the Belton Planning Commission on July 1, 2019 in accordance with the provisions of the Unified Development Code Section 20-2- Procedure for Zoning Map and Text Amendments; and

WHEREAS, the Unified Development Code Section 20-3- Findings of Fact, provides criteria for findings of fact to be used with zoning map amendments; and

WHEREAS, the Belton Planning Commission voted to recommend approval of the application to the City Council by an six to zero vote; and

WHEREAS, the City Council believes it is in the best interest of the City to rezone this tract of land to FCI (Flex commercial/Industrial of the North Scott Corridor) District.

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

Section 1. That the City Council of the City of Belton hereby concurs with the recommendation of the Planning Commission and approves the rezoning of the subject property from M-1 (Light Industrial) District to FCI (Flex commercial/Industrial of the North Scott Corridor) District.

Section 2. That the City Planner shall take all necessary actions to supplement the Comprehensive Plan and Zoning map of the City.

Section 3. That all ordinances or parts of ordinances in conflict with the provisions hereof are hereby repealed.

Section 4. That this Ordinance shall take effect and be in full force from and after its passage and approval.

READ FOR THE FIRST TIME: July 23, 2019

READ FOR THE SECOND TIME AND PASSED:

Mayor Jeff Davis

Approved this ____ day of ____, 2019.

Mayor Jeff Davis

ATTEST:

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

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

I, Andrea Cunningham, City Clerk, do hereby certify that I have been duly appointed City Clerk of the City of Belton and that the foregoing ordinance was regularly introduced for first reading at a meeting of the City Council held on the ____ day of ____, 2019, and thereafter adopted as Ordinance No. 2019-____ of the City of Belton, Missouri, at a regular meeting of the City Council held on the ____ day of ____, 2019, after the second reading thereof by the following vote, to-wit:

AYES: COUNCILMEN:

NOES: COUNCILMEN:

ABSENT: COUNCILMEN:

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



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: July 23, 2019

DIVISION: Planning and Building Department

COUNCIL: Regular Meeting Work Session Special Session

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

ISSUE/RECOMMENDATION:

An amendment to the City’s Zoning Map from M-1 (Light Industrial) District to FCI (Flex Commercial/Industrial of the North Scott Corridor) District for a 2.07 acre tract of land located at 1002 North Scott, and approval of a Final Development Plan.

BACKGROUND:

An application was filed to allow the construction of a new 7,673 square foot office/warehouse building. The property is being rezoned to meet the requirements of the North Scott Corridor Overlay District + Guidelines (NSCOD).

The property is presently zoned an M-1 Light Industrial District. To implement the guidelines of the NSCOD, the plan states that *“prior to development or redevelopment of any site within the overlay district, the property shall be rezoned consistent with the land use designation identified in the NSCOD.”*

The Final Development Plan was submitted along with the rezoning application in order to provide a plan that meets the development design guidelines of the NSCOD.

The application proposes a two-story office and warehouse building. There are three overhead doors on the rear of the building, and a parking/storage and truck maneuvering area behind the building. This area is screened by landscaping and a 6 foot wooden fence with supplemental landscaping.

Primary access to the site will be from a new driveway on North Scott Avenue, and a secondary driveway on Vivian Street.

Buildings constructed within the corridor plan area are subject to exterior finish requirements and other design elements. The street-facing façade of any industrial building must utilize materials in prescribed percent’s as listed in the plan. The front elevation and office areas of the building are finished in 100% stucco and brick, exceeding Class 1 and Class 2 requirements of the NSCOD. The side elevations and rear of the warehouse portion of the building are finished in metal panels that meet the material requirements of the UDC. The warehouse portion of the building includes stucco pilasters/columns designed to provide a material that matches the office area.

The building provides a mix of materials that differentiate the upper floor from the ground level and a primary entryway provides articulation requirements. Transparent glass windows on the front elevation meet requirements of the corridor plan.

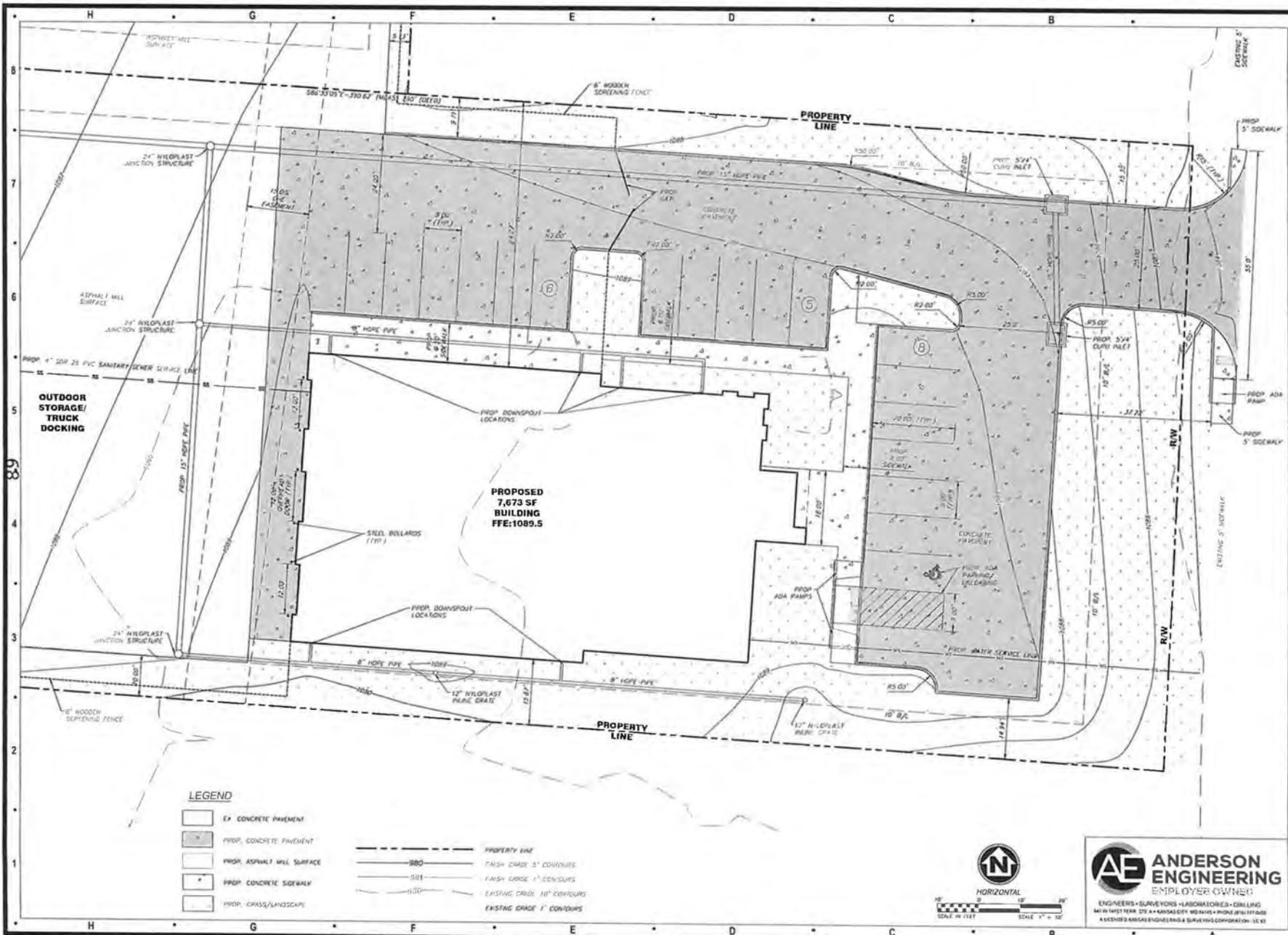
The plan meets all the setback, building coverage and building height, lot area, and parking requirements of the NSCOD and Unified Development Code (UDC). The UDC requires 14 parking spaces, 20 spaces are provided.

PLANNING COMMISSION RECOMMENDATION:

The Planning Commission convened a public hearing July 1, 2019. At the conclusion of the public hearing, the Planning Commission recommended approval of the rezoning from M -1 (Light Industrial) District to FCI (Flex Commercial/Industrial of the North Scot Corridor) District, and a Final Development Plan. The Planning Commission vote was 6 to 0 in support of the application.

LIST OF REFERENCE DOCUMENTS ATTACHED:

1. 1002 N. Scott-Final Development Plan and landscape plan-7 pages.
2. Building elevations
3. Area map



Architect

201 L STREET
LAKE LOTAWANA, MO 64206
1 (816) 545-0547
MO Certificate of Registration # 207 0004610

Consultants

Civil Engineering
Anderson Engineering
614 W. 141st. Exton, Suite A
Kansas City, MO 64116
1 (816) 777-0200

MSP Engineering
JSC Engineers
1801 NW Blue Parkway, Tower 2, 3rd Fl.
University Village, MO 64125
1 (816) 273-5289

Structural Engineering
Structural Logic
1820 E. 20th Street
Wichita, MO 67203
1 (816) 972-4283

Contractor
180

Scale
1" = 10'

NOT FOR CONSTRUCTION

Project Number: 1809
Project Name: NEW CONSTRUCTION
Project Name and Address
OFFICE WAREHOUSE
1002 North Scott Avenue
Belton, MO 64012

Title: Site
Date: Final Development Plan 03.16.19

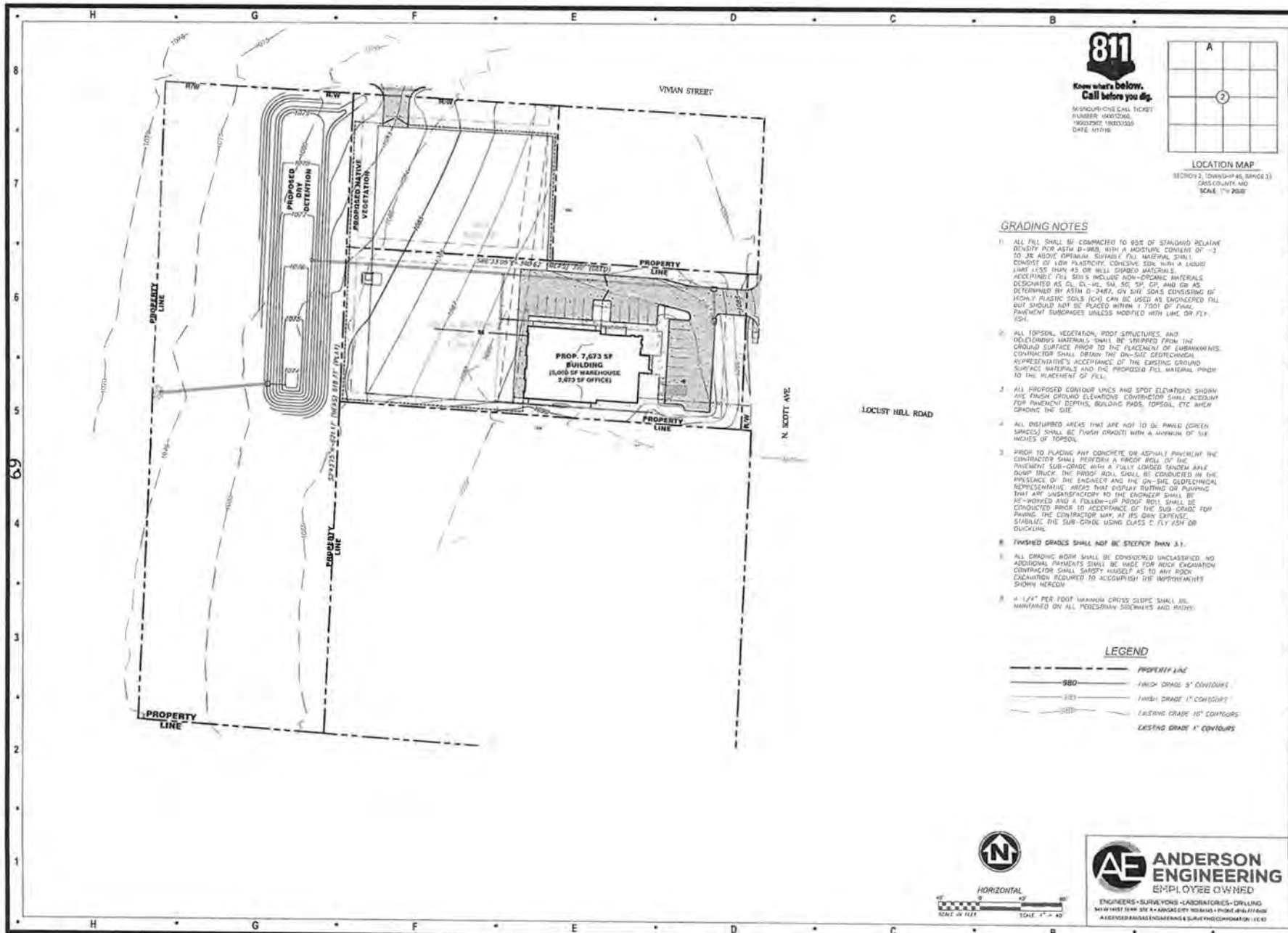
Sheet Title
SITE PLAN

C2

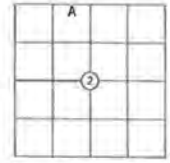
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 NUMBER 10007266
 10007267, 10003330
 DATE 04/17/10



LOCATION MAP
 SECTION 2, (SHOWING 1/4, 1/2, 3/4)
 TOWNSHIP 36N, RANGE 11E
 SCALE: 1" = 200'

GRADING NOTES

1. ALL FILL SHALL BE COMPACTED TO 95% OF STANDARD RELATIVE DENSITY FOR ASTM D-969, WITH A MOISTURE CONTENT OF -3 TO BE ADJUSTED TO OBTAIN SUITABLE FILL MATERIAL. SUITABLE FILL SHALL CONSIST OF LOW PLASTICITY, COHESIVE SOILS WITH A LIQUID LIMIT LESS THAN 45 OR WELL GRADED MATERIALS. ACCEPTABLE FILL SOILS INCLUDE NON-COAGULATING MATERIALS DESCRIBED AS CL, CL-ML, SM, SC, SP, GP, AND GR AS DETERMINED BY ASTM D-2482. ON SITE SOILS CONSISTING OF HIGHLY PLASTIC SOILS (CH) CAN BE USED AS ENGINEERED FILL BUT SHOULD NOT BE PLACED WITHIN 1 FOOT OF FINAL PAVEMENT SUBGRANDES UNLESS MODIFIED WITH LIME OR FLY ASH.
2. ALL TOPSOIL, VEGETATION, ROOT STRUCTURES, AND DECOMPOSING MATERIALS SHALL BE STRIPPED FROM THE GROUND SURFACE PRIOR TO THE PLACEMENT OF SUBGRANDES. CONTRACTOR SHALL OBTAIN THE ON-SITE GEOTECHNICAL REPRESENTATIVE'S ACCEPTANCE OF THE EXISTING GROUND SURFACE MATERIALS AND THE PROPOSED FILL MATERIAL PRIOR TO THE PLACEMENT OF FILL.
3. ALL PROPOSED CONTOUR LINES AND SPOT ELEVATIONS SHOWN ARE FINISH GROUND ELEVATIONS. CONTRACTOR SHALL ACCURATELY DETERMINE FINISH GROUND ELEVATIONS, BUILDING FLOOR, TOPSOIL, ETC. WHEN GRADING THE SITE.
4. ALL DISTURBED AREAS THAT ARE NOT TO BE PAVED (GREEN SPACES) SHALL BE FINISH GRADED WITH A MINIMUM OF SIX INCHES OF TOPSOIL.
5. PRIOR TO PLACING ANY CONCRETE OR ASPHALT PAVEMENT THE CONTRACTOR SHALL RESTORE A PROOF ROLL OF THE PAVEMENT SUB-GRADE WITH A FULLY LOADED TANDEN AXLE ROLLER. THE PROOF ROLL SHALL BE CONDUCTED IN THE PRESENCE OF THE ENGINEER AND THE ON-SITE GEOTECHNICAL REPRESENTATIVE. AREAS THAT DISPLAY RUTTING OR PUNING THAT ARE UNSATISFACTORY TO THE ENGINEER SHALL BE RE-ROLLED AND A FOLLOW-UP PROOF ROLL SHALL BE CONDUCTED PRIOR TO ACCEPTANCE OF THE SUB-GRADE FOR PAVING. THE CONTRACTOR MAY, AT HIS OWN EXPENSE, STABILIZE THE SUB-GRADE USING CLASS C FLY ASH OR GYPSUM.
6. FINISHED GRADES SHALL NOT BE STEEPER THAN 3:1.
7. ALL GRADING WORK SHALL BE CONSIDERED UNCLASSIFIED AND ADDITIONAL PAYMENTS SHALL BE MADE FOR ROCK EXCAVATION. CONTRACTOR SHALL SAFETY HISSELF AS TO ANY ROCK EXCAVATION REQUIRED TO ACCOMPLISH THE IMPROVEMENTS SHOWN HEREON.
8. A 1/4" PER FOOT MAXIMUM CROSS SLOPE SHALL BE MAINTAINED ON ALL PAVED DRIVEWAYS AND PATHS.

LEGEND

- — — — — PROPERTY LINE
- — — — — FINISH GRADE 5' CONTOURS
- — — — — FINISH GRADE 1' CONTOURS
- — — — — EXISTING GRADE 10' CONTOURS
- — — — — EXISTING GRADE 1' CONTOURS



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DESIGN

2011 STREET
 LAKE LOUISIANA, MO 64065
 1 (816) 516-4051

MO State Office of Economy #02-0304-010

Consultants

Civil Engineering
 Anderson Engineering
 841 W. 14th Street, Suite A
 Kansas City, MO 64113
 1 (816) 774-4051

MEP Engineering
 JFC Engineers
 1900 North Blue Parkway, Tower 2-011
 Unity Village, MO 64003
 1 (816) 272-5209

Structural Engineering
 Shastrow Eng'g
 1830 E. 26th Street
 Independence, MO 64201
 1 (816) 872-9831

Contractor
 BCI

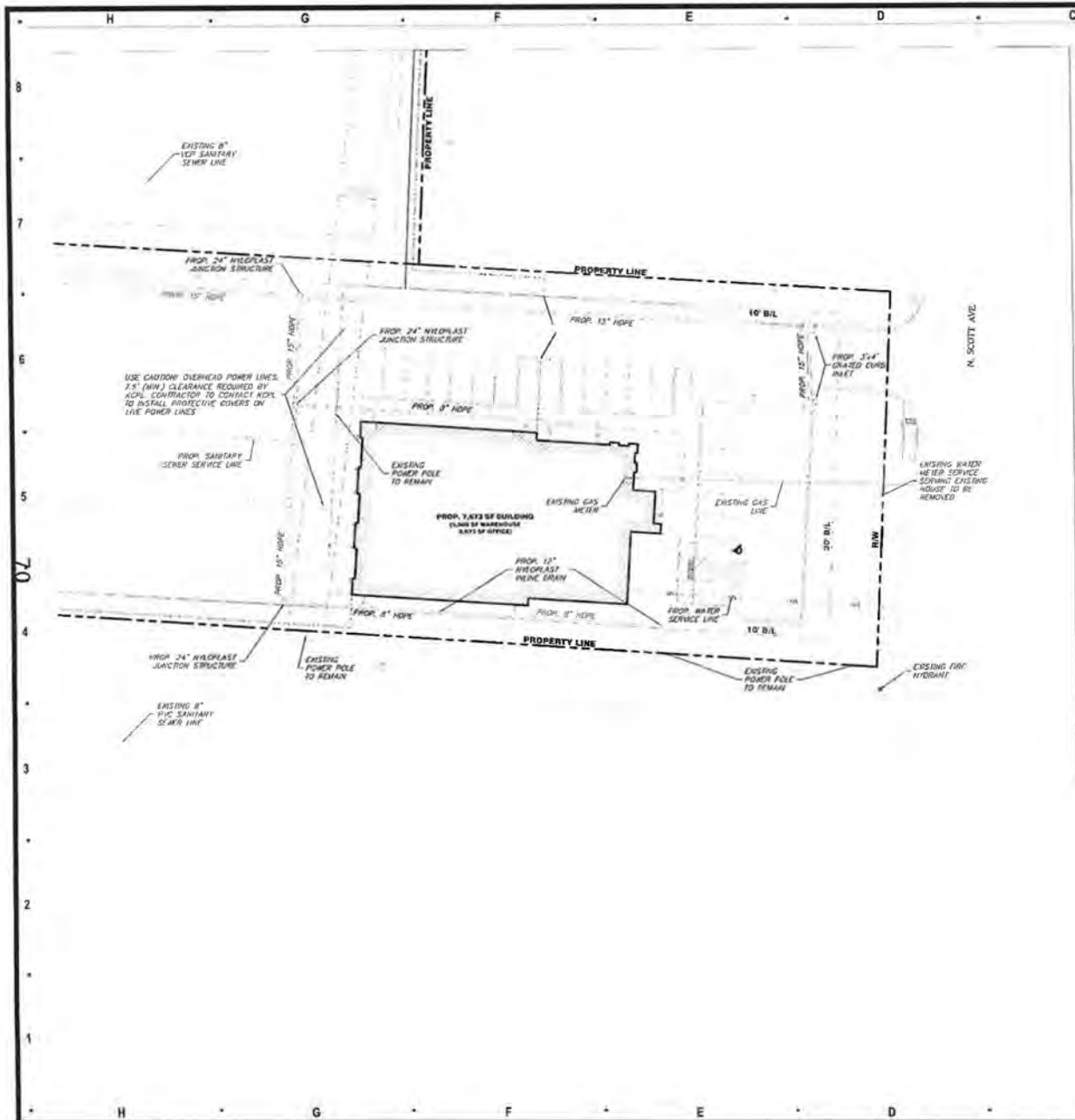
NOT FOR CONSTRUCTION

Project Number: 1003
 Project Type: NEW CONSTRUCTION
 Project Name and Address:
OFFICE / WAREHOUSE
 1002 North Scott Avenue
 Belleville, MO 64002

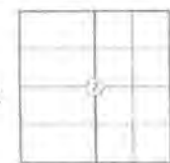
Issue Date
 Final Development Plan 05.16.13

Sheet Title
 GRADING PLAN

C3



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 NUMBER: 180022408
 1800224 18002255
 DATE: 5/17/19



LOCATION MAP
 SECTION 2, TOWNSHIP 36, RANGE 33
 CLATSOP COUNTY, OREGON
 SCALE: 1" = 200'

GENERAL NOTES

1. ALL FILL MATERIAL IS TO BE IN PLACE, COMPACTED, AND CONSOLIDATED BEFORE INSTALLATION OF PROPOSED UTILITIES. ALL UTILITIES ARE TO BE PLACED IN MENARD CONDITIONS.
2. CONTRACTOR SHALL NOTIFY THE UTILITY AUTHORITIES INSPECTORS 72 HOURS BEFORE CONNECTING TO ANY EXISTING LINE.
3. ALL UNDERGROUND STORM AND OTHER UTILITY LINES SHALL BE INSTALLED, INSPECTED AND APPROVED BEFORE BACKFILLING. FAILURE TO HAVE INSPECTION APPROVAL PRIOR TO BACKFILL WILL CONSTITUTE REJECTION OF WORK.
4. TOPS OF EXISTING MANHOLES SHALL BE RAISED AS NECESSARY TO BE FLUSH WITH PROPOSED PAVEMENT ELEVATIONS OR FINISH GRADE ELEVATIONS IN NON-PAVED AREAS, WHETHER CALLED OUT SPECIFICALLY OR NOT.
5. DRAWINGS DO NOT PURPORT TO SHOW ALL EXISTING UTILITIES. EXISTING UTILITIES SHALL BE VERIFIED IN FIELD PRIOR TO INSTALLATION OF ANY NEW LINES.
6. THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS IS BASED ON RECORDS OF THE VARIOUS UTILITY COMPANIES, AND WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THIS INFORMATION IS NOT TO BE RELIED ON AS BEING EXACT OR COMPLETE. THE CONTRACTOR MUST CALL THE APPROPRIATE UTILITY COMPANIES AT LEAST 72 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATION OF UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO COORDINATE WITH AND RELOCATE ALL EXISTING UTILITIES WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THE PLANS.
7. CONTRACTOR IS RESPONSIBLE FOR ALL NECESSARY INSPECTIONS AND/OR CERTIFICATIONS REQUIRED BY CODES AND/OR UTILITY SERVICE COMPANIES.
8. CONTRACTOR IS RESPONSIBLE FOR COORDINATING THE RELOCATION OR REMOVAL OF EXISTING POWER POLES, TELEPHONE POLES AND CUTS WITH RESPECTIVE UTILITY COMPANIES. CONTRACTOR SHALL COORDINATE WITH ALL UTILITY COMPANIES FOR INSTALLATION REQUIREMENTS AND SPECIFICATIONS REGARDING UTILITY SERVICES.
9. THE CONTRACTOR SHALL VERIFY THE EXISTING CONDITION OF ALL STORM SEWERS ADJACENT TO THE PROJECT LIMITS TO DETERMINE IF ANY EXISTING STORM SEWERS ARE PLUGGED, NOTIFY THE ENGINEER OF ANY PRE-EXISTING CONDITIONS WHICH NEED ATTENTION. ONCE CONSTRUCTION BEGINS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING ALL EXISTING AND ADJACENT STORM SEWERS IN GOOD WORKING ORDER UNTIL SUBSTANTIAL COMPLETION.

LEGEND

1. 12" HDPE PIPE	11. 12" HDPE MANHOLE
2. 18" HDPE PIPE	12. 18" HDPE MANHOLE
3. 24" HDPE PIPE	13. 24" HDPE MANHOLE
4. 30" HDPE PIPE	14. 30" HDPE MANHOLE
5. 36" HDPE PIPE	15. 36" HDPE MANHOLE
6. 42" HDPE PIPE	16. 42" HDPE MANHOLE
7. 48" HDPE PIPE	17. 48" HDPE MANHOLE
8. 54" HDPE PIPE	18. 54" HDPE MANHOLE
9. 60" HDPE PIPE	19. 60" HDPE MANHOLE
10. 66" HDPE PIPE	20. 66" HDPE MANHOLE
21. 12" HDPE MANHOLE	22. 18" HDPE MANHOLE
23. 24" HDPE MANHOLE	24. 30" HDPE MANHOLE
25. 36" HDPE MANHOLE	26. 42" HDPE MANHOLE
27. 48" HDPE MANHOLE	28. 54" HDPE MANHOLE
29. 60" HDPE MANHOLE	30. 66" HDPE MANHOLE
31. 12" HDPE MANHOLE	32. 18" HDPE MANHOLE
33. 24" HDPE MANHOLE	34. 30" HDPE MANHOLE
35. 36" HDPE MANHOLE	36. 42" HDPE MANHOLE
37. 48" HDPE MANHOLE	38. 54" HDPE MANHOLE
39. 60" HDPE MANHOLE	40. 66" HDPE MANHOLE



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Account:

 2014 STREET
 LAKE LOTAWANA, MO 64080
 1 (816) 276-4801
 MO Certificate of Activity # 201000210

Consultant:
 Anderson Engineering
 821 W. 141st. Terrace, Suite A
 Kansas City, MO 64145
 1 (816) 777-9000

Client/Engineer:
 JSC Engineers
 1501 NW Blue Parkway, Space 201 F
 Livestock, MO 64082
 1 (816) 272-5208

Project/Engineer:
 Structures Group
 1601 E. 29th Street
 Van Horn, MO 64781
 1 (816) 872-4503

Designer:
 (11)

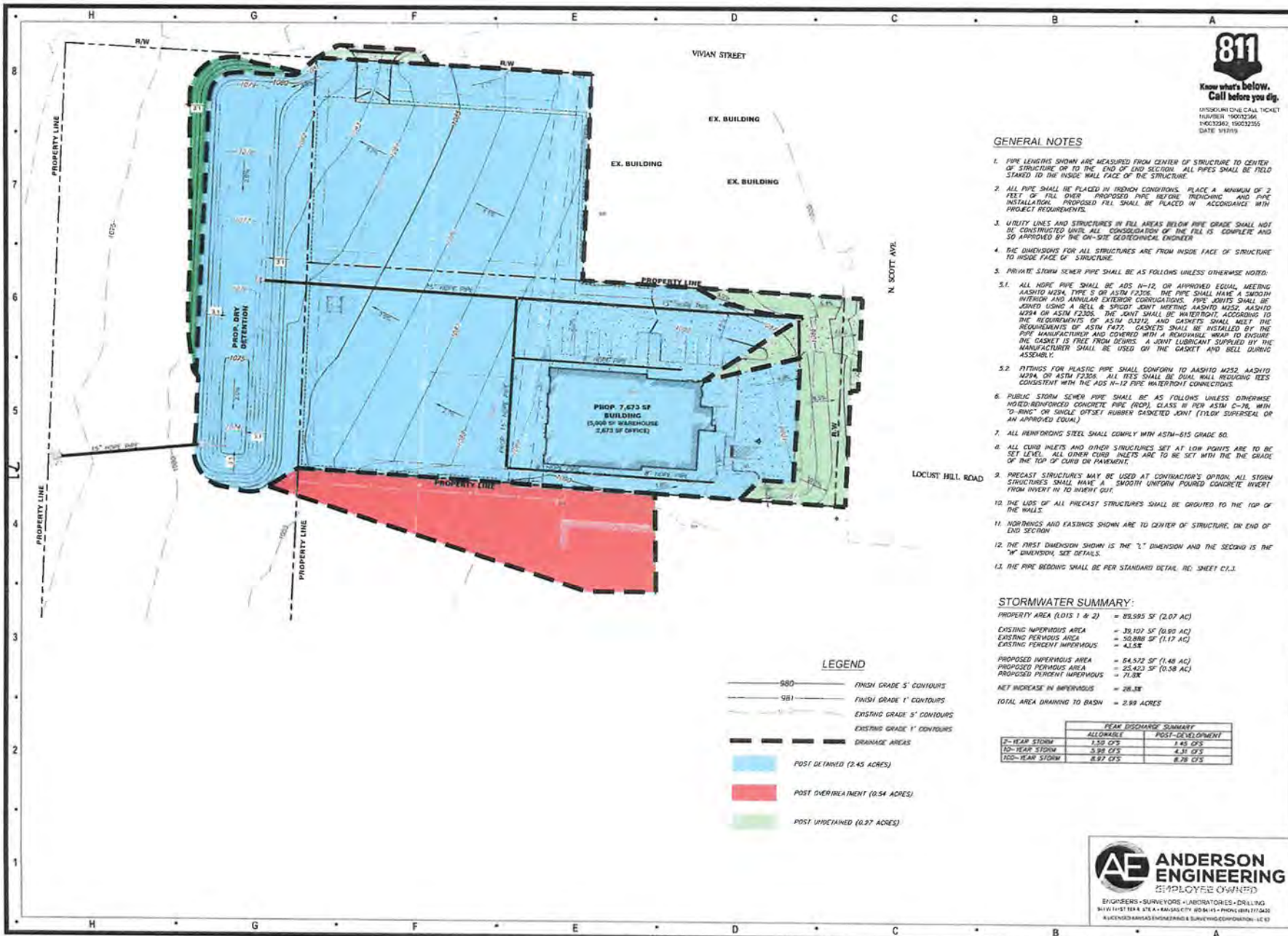
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Project Number: 1028
 Project Type: NEW CONSTRUCTION
 Project Name & Address:
OFFICE / WAREHOUSE
 1002 North Scott Avenue
 Bellton, MO 64012

Title: _____ Date: _____
 Plot Development Plan 03/18/19

Sheet Title:
 UTILITY PLAN

C4



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 DATE: 09/19/15

GENERAL NOTES

1. PIPE LENGTHS SHOWN ARE MEASURED FROM CENTER OF STRUCTURE TO CENTER OF STRUCTURE OR TO THE END OF END SECTION. ALL PIPES SHALL BE FIELD STAINED TO THE INSIDE WALL FACE OF THE STRUCTURE.
2. ALL PIPE SHALL BE PLACED IN TRENCH CONDITIONS. PLACE A MINIMUM OF 2 FEET OF FILL OVER PROPOSED PIPE BEFORE TRENCHING AND PIPE INSTALLATION. PROPOSED FILL SHALL BE PLACED IN ACCORDANCE WITH PROJECT REQUIREMENTS.
3. UTILITY LINES AND STRUCTURES IN FILL AREAS BELOW PIPE GRADE SHALL NOT BE CONSTRUCTED UNTIL ALL CONSOLIDATION OF THE FILL IS COMPLETE AND SO APPROVED BY THE ON-SITE GEOTECHNICAL ENGINEER.
4. THE DIMENSIONS FOR ALL STRUCTURES ARE FROM INSIDE FACE OF STRUCTURE TO INSIDE FACE OF STRUCTURE.
5. PRIVATE STORM SEWER PIPE SHALL BE AS FOLLOWS UNLESS OTHERWISE NOTED:
 - 5.1. ALL HDPE PIPE SHALL BE ADS N-12 OR APPROVED EQUAL MEETING AASHTO M294 TYPE S OR ASTM F2206. THE PIPE SHALL HAVE A SMOOTH INTERIOR AND ANGLULAR EXTERIOR CORRUGATIONS. PIPE JOINTS SHALL BE JOINED USING A BELL & SPIGOT JOINT MEETING AASHTO M252, AASHTO M294 OR ASTM F2206. THE JOINT SHALL BE WATERTIGHT, ACCORDING TO THE REQUIREMENTS OF ASTM D3212, AND CASSETS SHALL MEET THE REQUIREMENTS OF ASTM F477. CASSETS SHALL BE INSTALLED BY THE PIPE MANUFACTURER AND COVERED WITH A REMOVABLE WRAP TO ENSURE THE CASSET IS FREE FROM DEBRIS. A JOINT LUBRICANT SUPPLIED BY THE MANUFACTURER SHALL BE USED ON THE GASKET AND BELL DURING ASSEMBLY.
 - 5.2. FITTINGS FOR PLASTIC PIPE SHALL CONFORM TO AASHTO M252, AASHTO M294 OR ASTM F2206. ALL FITTINGS SHALL BE DUAL WALL REDUCING FITS CONSISTENT WITH THE ADS N-12 PIPE MANUFACTURER CONNECTIONS.
6. PUBLIC STORM SEWER PIPE SHALL BE AS FOLLOWS UNLESS OTHERWISE NOTED: REINFORCED CONCRETE PIPE (RCP), CLASS II PER ASTM C-76, WITH "D-RING" OR SINGLE OFFSET RUBBER GASKETED JOINT (DYOX SUPERSEAL OR AN APPROVED EQUAL).
7. ALL REINFORCING STEEL SHALL COMPLY WITH ASTM-615 GRADE 60.
8. ALL CURB INLETS AND OTHER STRUCTURES SET AT LOW POINTS ARE TO BE SET LEVEL. ALL OTHER CURB INLETS ARE TO BE SET WITH THE GRADE OF THE TOP OF CURB OR PAVEMENT.
9. PRECAST STRUCTURES MAY BE USED AT CONTRACTOR'S OPTION. ALL STORM STRUCTURES SHALL HAVE A SMOOTH UNIFORM POURED CONCRETE INVERT FROM INVERT IN TO INVERT OUT.
10. THE LOSS OF ALL PRECAST STRUCTURES SHALL BE DROUGHT TO THE TOP OF THE WALLS.
11. NOTCHES AND EASINGS SHOWN ARE TO CENTER OF STRUCTURE, OR END OF END SECTION.
12. THE FIRST DIMENSION SHOWN IS THE "L" DIMENSION AND THE SECOND IS THE "W" DIMENSION. SEE DETAILS.
13. THE PIPE BEDDING SHALL BE PER STANDARD DETAIL, RE. SHEET C7.3.

STORMWATER SUMMARY:

PROPERTY AREA (LOTS 1 & 2) = 25,595 SF (2.07 AC)
 EXISTING IMPERVIOUS AREA = 39,107 SF (0.89 AC)
 EXISTING PERVIOUS AREA = 50,888 SF (1.17 AC)
 EXISTING PERCENT IMPERVIOUS = 43.5%

PROPOSED IMPERVIOUS AREA = 64,572 SF (1.48 AC)
 PROPOSED PERVIOUS AREA = 25,423 SF (0.58 AC)
 PROPOSED PERCENT IMPERVIOUS = 71.8%

NET INCREASE IN IMPERVIOUS = 28.3%

TOTAL AREA DRAINING TO BASIN = 2.99 ACRES

PEAK DISCHARGE SUMMARY		
ALLOWABLE	POST-DEVELOPMENT	
2-YEAR STORM	1.50 CFS	1.45 CFS
10-YEAR STORM	5.98 CFS	4.31 CFS
100-YEAR STORM	8.97 CFS	8.78 CFS

- LEGEND**
- 980 FINISH GRADE 5' CONTOURS
 - 981 FINISH GRADE 1' CONTOURS
 - EXISTING GRADE 5' CONTOURS
 - EXISTING GRADE 1' CONTOURS
 - DRAINAGE AREAS
 - POST DE (TARRED) (2.45 ACRES)
 - POST OVERLAYMENT (0.54 ACRES)
 - POST UNDEVELOPED (0.27 ACRES)

AE DESIGN

201 L STREET
 LAKE LOTAWANA, MO 64266
 (816) 516-4281

MO Certificate of Authority A-2010054615

Consultant:
 Civil Engineering
 Anderson Engineering
 913 W. 34th Terrace, Suite A
 Kansas City, MO 64115
 (816) 777-0200

MEP Engineering:
 JEC Engineers
 1021 NW Blue Parkway, Tower 3rd Fl
 Irving Village, MO 64505
 (816) 275-5280

Structural Engineering:
 Siskiana Locke
 18601 E. 282nd Street
 Shawnee, MO 64151
 (816) 874-4453

Contractor:
 TED

NOT FOR CONSTRUCTION

Project Number: 1605
 Project Type: 1604 EDUS/STRUCTURE
 Project Name and Address:
OFFICE WAREHOUSE
 1002 North Scott Avenue
 Bellton, MO 64012

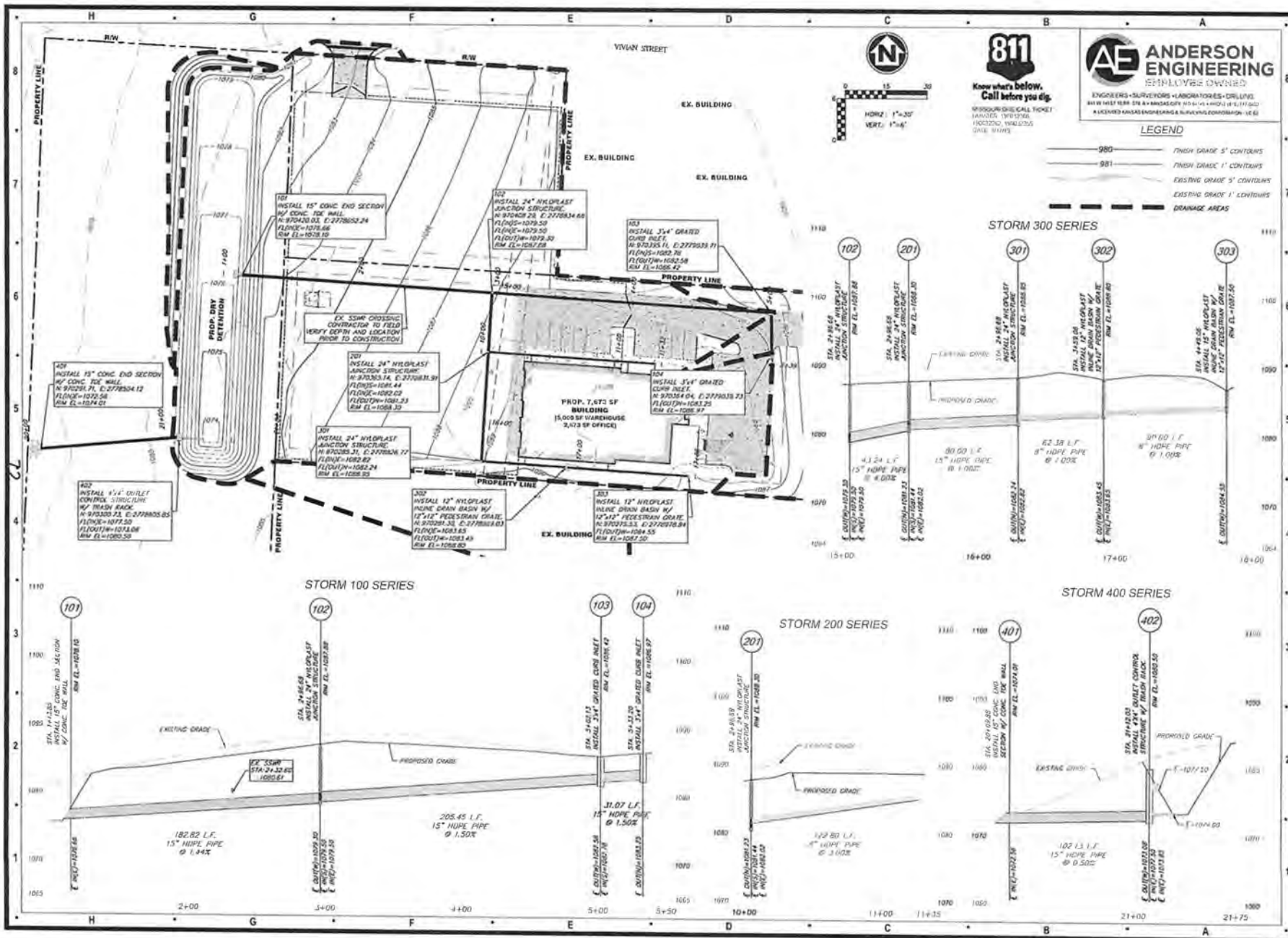
Issue Date:
 Final Development Plan: 05.18.15

Sheet No.:
STORMWATER DRAINAGE PLAN

C5

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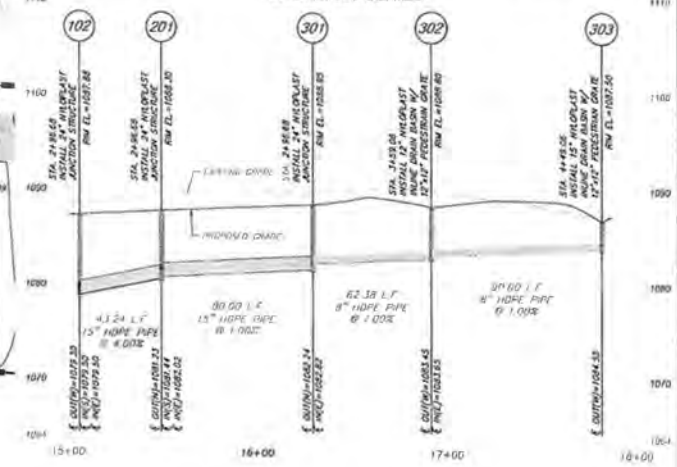
800.450.4525
816.352.2200
816.352.2201
816.352.2202
816.352.2203
816.352.2204
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816.352.2207
816.352.2208
816.352.2209
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816.352.2214
816.352.2215
816.352.2216
816.352.2217
816.352.2218
816.352.2219
816.352.2220

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201 WEST 18th ST. #A MANASSAS, VA 20108
MANASSAS, VA 20108
HOOVER, VA 20108
DALLAS, VA 20108
DALLAS, VA 20108

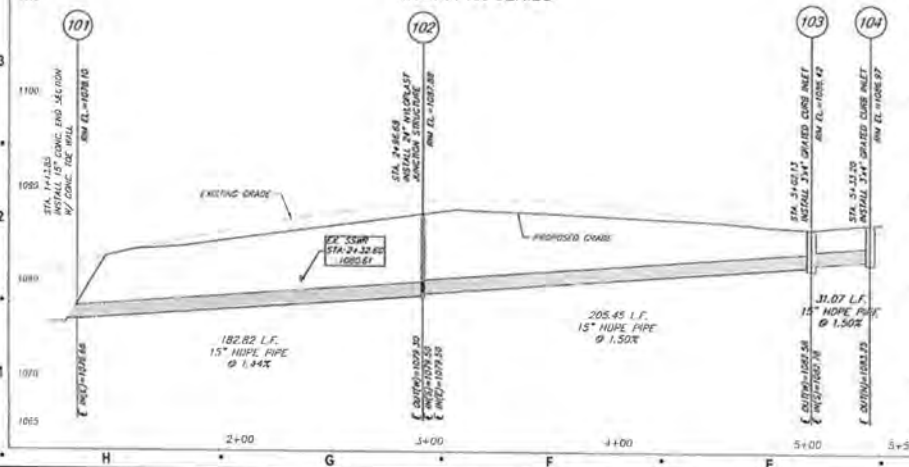
LEGEND

- 980 FINISH GRADE 5' CONTOURS
- 981 FINISH GRADE 1' CONTOURS
- EXISTING GRADE 5' CONTOURS
- EXISTING GRADE 1' CONTOURS
- DRAINAGE AREAS

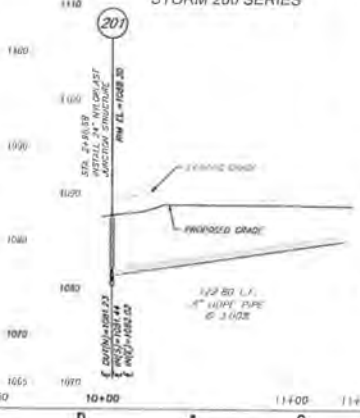
STORM 300 SERIES



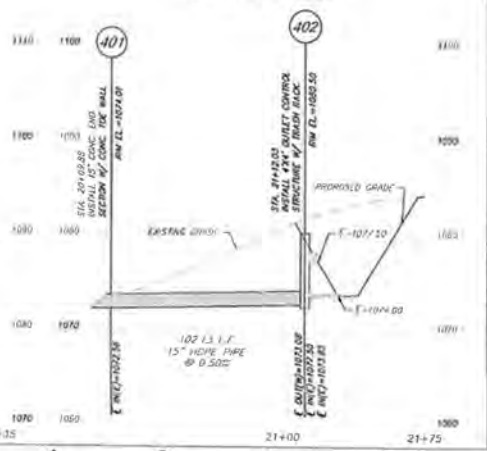
STORM 100 SERIES



STORM 200 SERIES



STORM 400 SERIES



Project: 201 L STREET, LAKE OTAWA, MO 64025 (316) 518-3301
NO. 201 of a Series of 201
Consultants:
Civil Engineering: Anderson Engineering, 811 W. 11th Street, Suite 4, Manassas, VA 20108, (816) 352-2200
MEP Engineering: JCC Engineers, 101 N. 15th Street, Suite 207, Blue Springs, MO 64015, (816) 377-3300
Structural Engineering: Shook & Lutz, 10111 E. 27th Street, Independence, MO 64050, (816) 877-4433
Contractor: 180
NOT FOR CONSTRUCTION
Project Name: OFFICE WAREHOUSE
Project Type: NEW CONSTRUCTION
Project Phase: ALL PHASES
1002 North Scott Avenue, Belton, MO 64012
Title: STORM SEWER PLAN AND PROFILE
Date: 05.18.19
C6



2011 STREET
LAKE LOSTARAD, MD 21052
P: 301.518.4561
M: 301.518.4562
WWW.MDESIGN.COM

Contractors

Civil Engineering
Anderson Engineering
101 W. 14th Street, Suite 4
Beltsville, MD 20715
P: 301.774.0283

M/E/P Engineering
JCC Engineers
101 W. 14th Street, Tower 3rd Fl.
14th Floor, MD 20715
P: 301.774.0283

Structural Engineering
Structure Logic
1001 S. 27th Street
Hartsville, MD 21041
P: 301.877.4883

Commissioner

THORNTON

General Notes

1. THE CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS FROM THE CITY OF BELTON PRIOR TO COMMENCEMENT OF CONSTRUCTION.
2. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL UTILITIES AND SHALL BE RESPONSIBLE FOR ANY DAMAGE TO UTILITIES.
3. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AND SHALL BE RESPONSIBLE FOR ANY DAMAGE TO ADJACENT PROPERTIES.
4. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL PUBLIC ROADS AND SHALL BE RESPONSIBLE FOR ANY DAMAGE TO PUBLIC ROADS.
5. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL PRIVATE ROADS AND SHALL BE RESPONSIBLE FOR ANY DAMAGE TO PRIVATE ROADS.
6. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL SIDEWALKS AND SHALL BE RESPONSIBLE FOR ANY DAMAGE TO SIDEWALKS.
7. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL DRIVEWAYS AND SHALL BE RESPONSIBLE FOR ANY DAMAGE TO DRIVEWAYS.
8. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL PATHS AND SHALL BE RESPONSIBLE FOR ANY DAMAGE TO PATHS.
9. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL STAIRS AND SHALL BE RESPONSIBLE FOR ANY DAMAGE TO STAIRS.
10. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ELEVATORS AND SHALL BE RESPONSIBLE FOR ANY DAMAGE TO ELEVATORS.
11. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL RAMPWAYS AND SHALL BE RESPONSIBLE FOR ANY DAMAGE TO RAMPWAYS.
12. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL BRIDGES AND SHALL BE RESPONSIBLE FOR ANY DAMAGE TO BRIDGES.
13. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL TUNNELS AND SHALL BE RESPONSIBLE FOR ANY DAMAGE TO TUNNELS.
14. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL UNDERPASSES AND SHALL BE RESPONSIBLE FOR ANY DAMAGE TO UNDERPASSES.
15. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL OVERPASSES AND SHALL BE RESPONSIBLE FOR ANY DAMAGE TO OVERPASSES.
16. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL CANALS AND SHALL BE RESPONSIBLE FOR ANY DAMAGE TO CANALS.
17. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL DAMS AND SHALL BE RESPONSIBLE FOR ANY DAMAGE TO DAMS.
18. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL WEIERS AND SHALL BE RESPONSIBLE FOR ANY DAMAGE TO WEIERS.
19. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL PUMPS AND SHALL BE RESPONSIBLE FOR ANY DAMAGE TO PUMPS.
20. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL VALVES AND SHALL BE RESPONSIBLE FOR ANY DAMAGE TO VALVES.

Project Information

Project Number: 1029
Project Type: NEW CONSTRUCTION
Project Name and Address: OFFICE / WAREHOUSE
1002 North Scott Avenue
Belton, MD 21012

Notes

Final Development Plan: C-10-11
Scale: 1" = 20'-0"

DATE

12/1/2021

BY

[Signature]

PROJECT

OFFICE / WAREHOUSE

LOCATION

1002 North Scott Avenue
Belton, MD 21012

SCALE

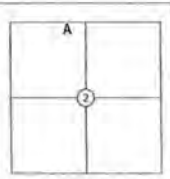
1" = 20'-0"

LANDSCAPE PLAN

L1.0

811

Know what's below.
Call before you dig.
MONTGOMERY COUNTY, MARYLAND
TOLL FREE 1-800-351-8828
DAYS: 800-253-6382

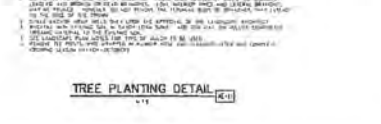
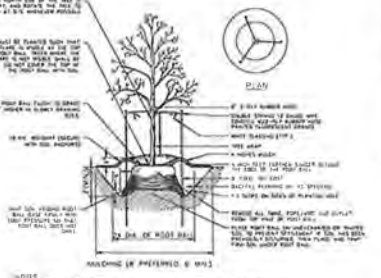


GENERAL NOTES

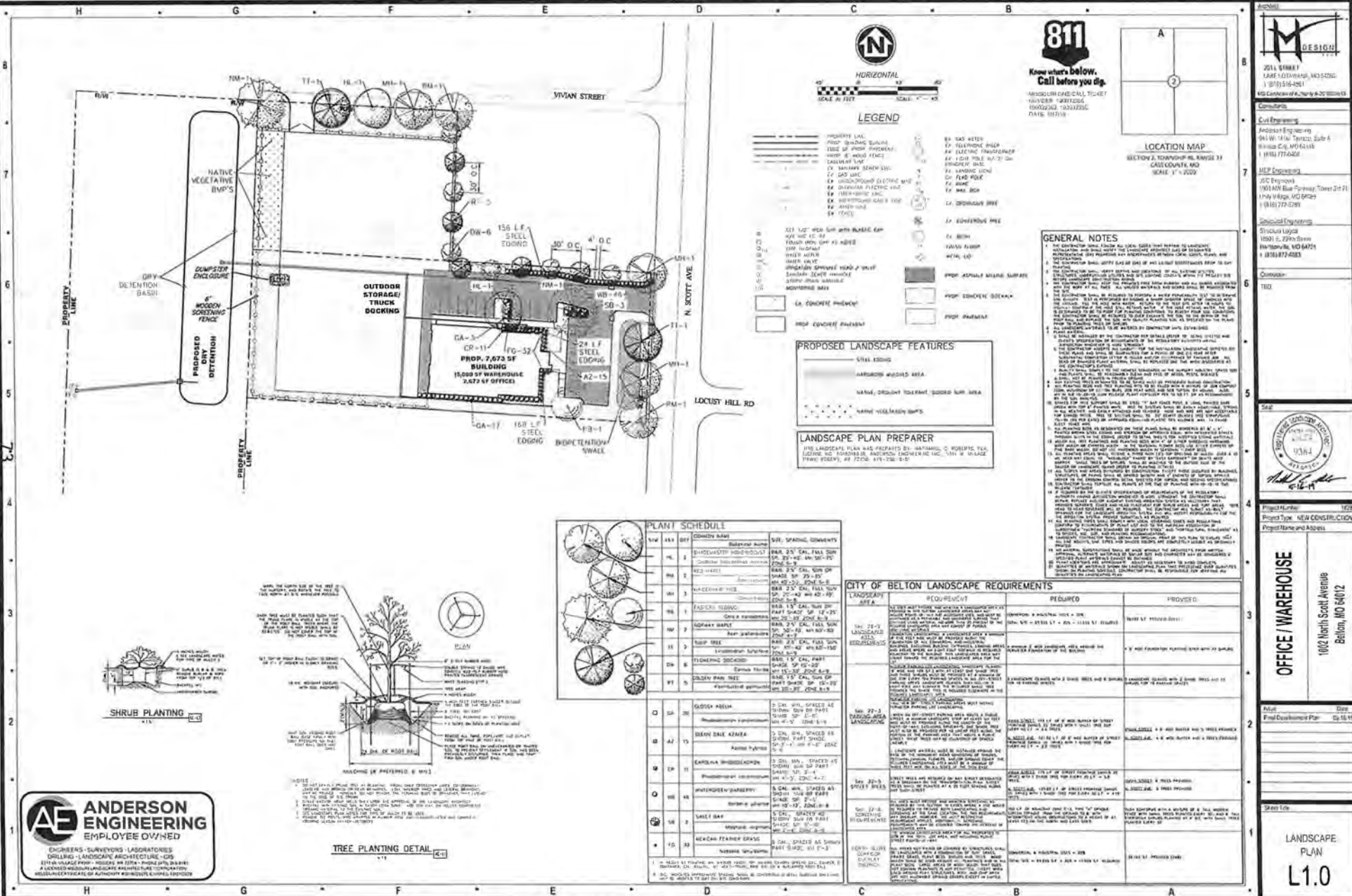
1. THE CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS FROM THE CITY OF BELTON PRIOR TO COMMENCEMENT OF CONSTRUCTION.
2. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL UTILITIES AND SHALL BE RESPONSIBLE FOR ANY DAMAGE TO UTILITIES.
3. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AND SHALL BE RESPONSIBLE FOR ANY DAMAGE TO ADJACENT PROPERTIES.
4. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL PUBLIC ROADS AND SHALL BE RESPONSIBLE FOR ANY DAMAGE TO PUBLIC ROADS.
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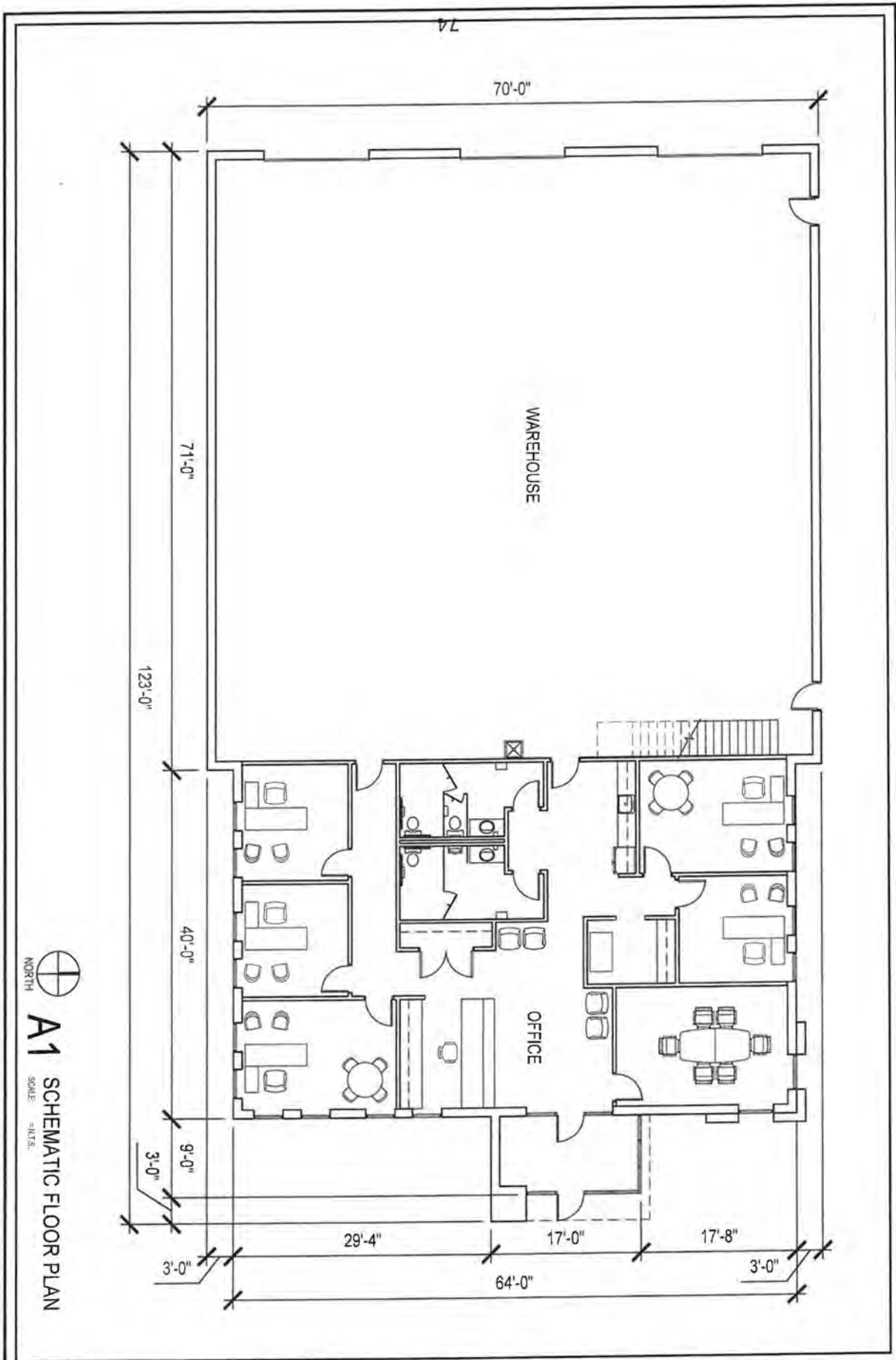



NO.	SYMBOL	PLANT NAME	SIZE, SPACING, COMMENTS
01	PLANT SCHEDULE	LANDSCAPE PLANT	SEE SPACING COMMENTS
02	PLANT SCHEDULE	LANDSCAPE PLANT	SEE SPACING COMMENTS
03	PLANT SCHEDULE	LANDSCAPE PLANT	SEE SPACING COMMENTS
04	PLANT SCHEDULE	LANDSCAPE PLANT	SEE SPACING COMMENTS
05	PLANT SCHEDULE	LANDSCAPE PLANT	SEE SPACING COMMENTS
06	PLANT SCHEDULE	LANDSCAPE PLANT	SEE SPACING COMMENTS
07	PLANT SCHEDULE	LANDSCAPE PLANT	SEE SPACING COMMENTS
08	PLANT SCHEDULE	LANDSCAPE PLANT	SEE SPACING COMMENTS
09	PLANT SCHEDULE	LANDSCAPE PLANT	SEE SPACING COMMENTS
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11	PLANT SCHEDULE	LANDSCAPE PLANT	SEE SPACING COMMENTS
12	PLANT SCHEDULE	LANDSCAPE PLANT	SEE SPACING COMMENTS
13	PLANT SCHEDULE	LANDSCAPE PLANT	SEE SPACING COMMENTS
14	PLANT SCHEDULE	LANDSCAPE PLANT	SEE SPACING COMMENTS
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16	PLANT SCHEDULE	LANDSCAPE PLANT	SEE SPACING COMMENTS
17	PLANT SCHEDULE	LANDSCAPE PLANT	SEE SPACING COMMENTS
18	PLANT SCHEDULE	LANDSCAPE PLANT	SEE SPACING COMMENTS
19	PLANT SCHEDULE	LANDSCAPE PLANT	SEE SPACING COMMENTS
20	PLANT SCHEDULE	LANDSCAPE PLANT	SEE SPACING COMMENTS

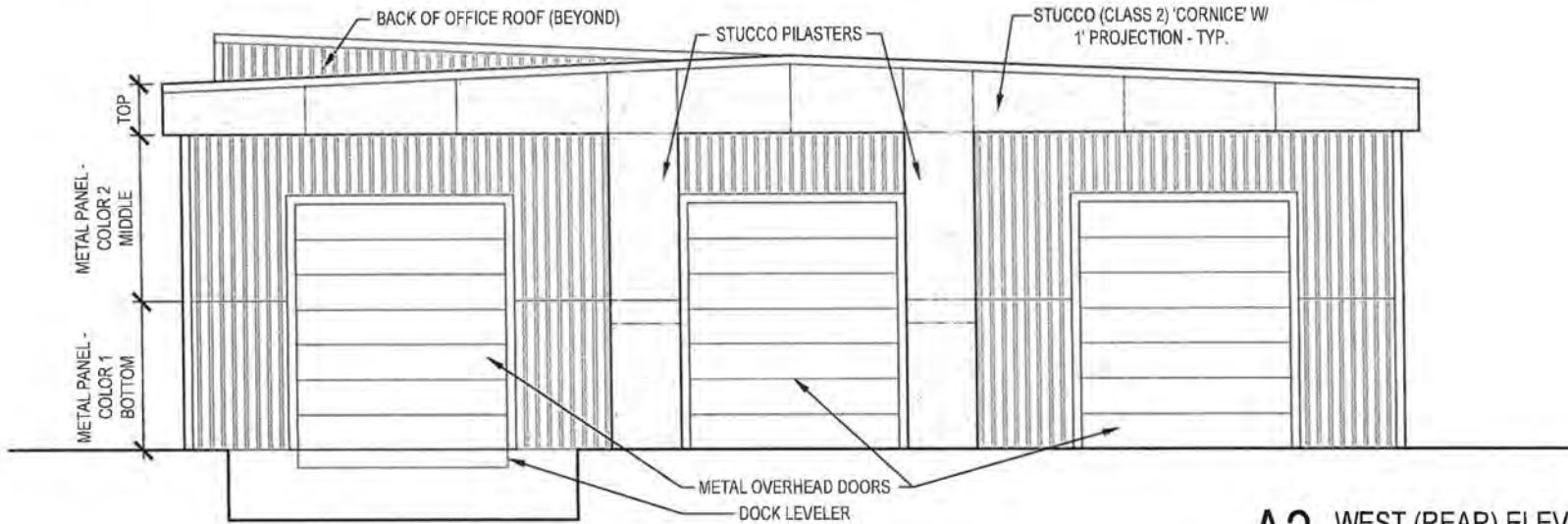


ANDERSON ENGINEERING
EMPLOYEE OWNED
ENGINEERS • SURVEYORS • LABORATORIES
DRILLERS • LANDSCAPE ARCHITECTURE
3310 WILLOW POND • BELTSVILLE, MD 20715 • PHONE (301) 284-8900
A LICENSED MONTGOMERY COUNTY LANDSCAPE ARCHITECTURE FIRM
REGISTERED STATE OF MARYLAND PROFESSIONAL LANDSCAPE ARCHITECT

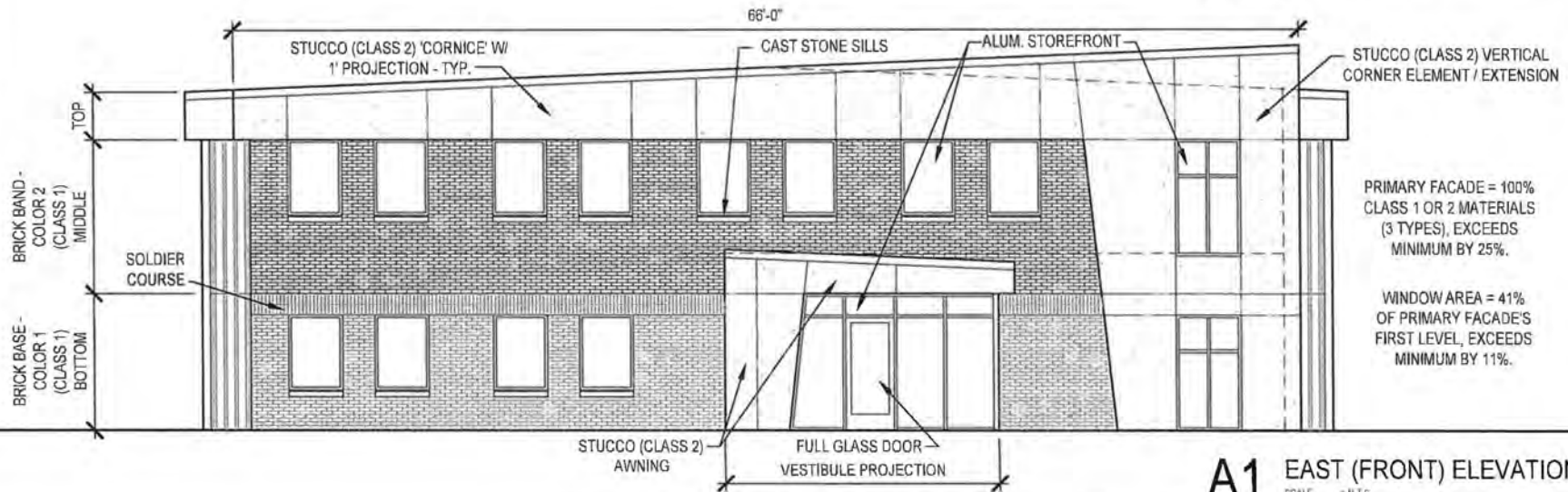




SD1	SCHEMATIC FLOOR PLAN	Preliminary / Final Development Plan Date: 3.28.19	OFFICE / WAREHOUSE 1002 North Scott Avenue Belton, MO 64012	 M DESIGN, LLC 201 L STREET LAKE LOTAWANA, MO 64086 (816) 516-4861
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A2 WEST (REAR) ELEVATION
SCALE = N.T.S.



A1 EAST (FRONT) ELEVATION
SCALE = N.T.S.

75

M DESIGN, LLC
201 L STREET
LANE LOTAWANA, MO 64086
(816) 516-4861

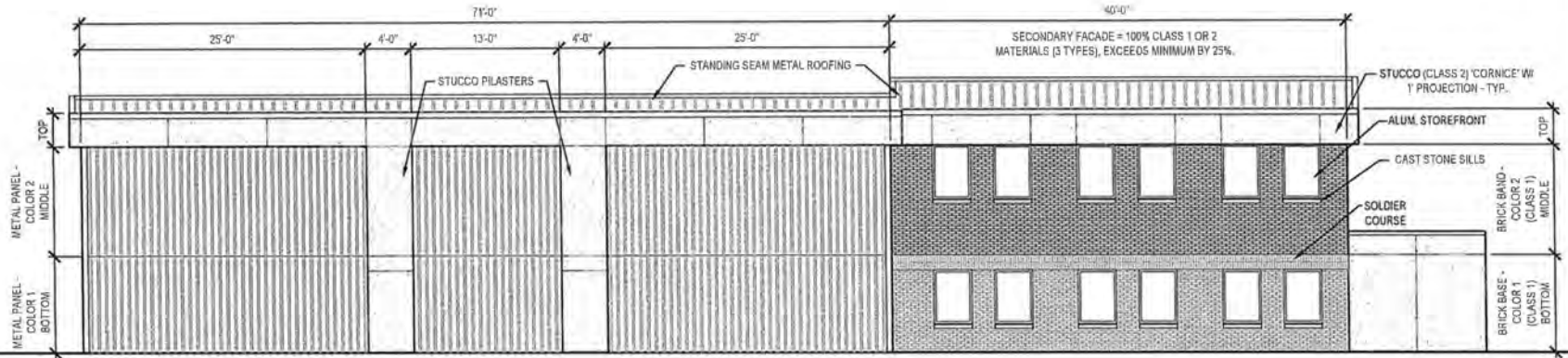


OFFICE / WAREHOUSE
1002 North Scott Avenue
Belton, MO 64012

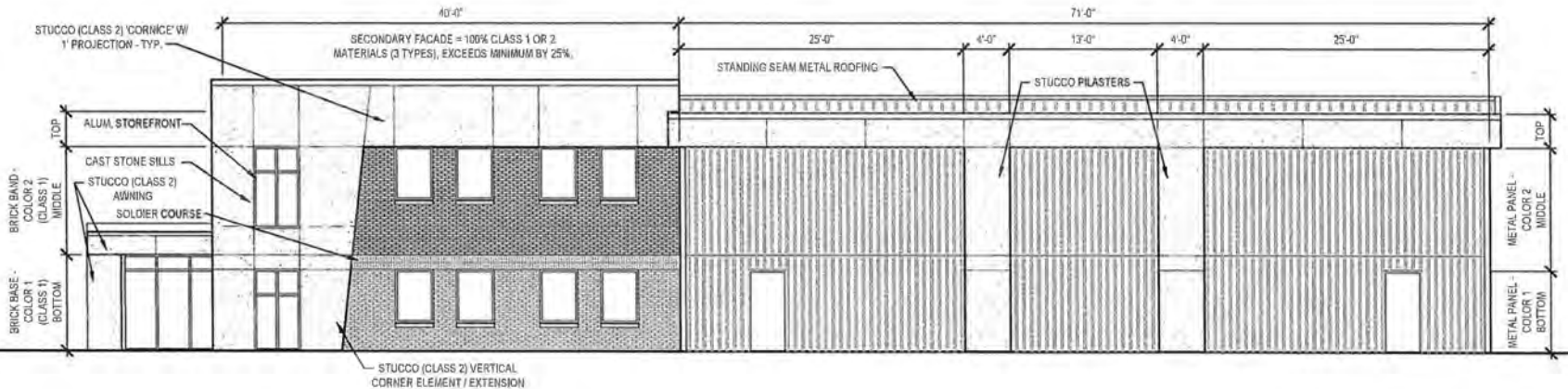
Preliminary / Final
Development Plan
Date: 3.28.19

**EAST AND WEST
ELEVATIONS**

SD2



A2 SOUTH ELEVATION
SCALE: = N.T.S.



A1 NORTH ELEVATION
SCALE: = N.T.S.

76

M DESIGN, LLC
201 L STREET
LAKE LOTAWANA, MO 64086
(816) 516-1661



OFFICE / WAREHOUSE
1002 North Scott Avenue
Belton, MO 64012

Preliminary / Final
Development Plan
Date: 3.28.19


**NORTH AND SOUTH
ELEVATIONS**

SD3

Belton, MO



- Legend**
- Street
 - ▭ Parcel
 - ▭ Subdivision
 - ▭ Parks
 - ▭ Cemetery

1 in. = 101ft. 

202.2 0 101.08 202.2 Feet

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

Notes

SECTION X

A

R2019-66

A RESOLUTION APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH STURGES WORD COMMUNICATIONS, INC. TO PROVIDE MEDIA RELATIONS AND SOCIAL MEDIA COMMUNICATIONS SUPPORT AND CONSULTING FOR ECONOMIC DEVELOPMENT AND CITY COMMUNICATIONS

WHEREAS, the City of Belton professional communications consultant since 2017, Krista Klaus Consulting, resigned in April 2019; and

WHEREAS, Sturges Word Communications, Inc. holds professional services agreements with numerous public organizations to improve their brand, profile and overall communications strategy and effectiveness; and

WHEREAS, said services include Traditional Media Relations for news releases and city communications; as well as media communications for business-to-business, media strategy and delivery, communications coaching, online reputation management, social media, speechwriting, technical writing and proposal for future City-e-newsletter; and

WHEREAS, Sturges Word Communications is a relevant professional organization since 1994 counseling and performing services for nearly every business segment with special expertise in the public and utility sector as well as development/real estate, financial/professional services, retail/hospitality and educational sector; and

WHEREAS, the City has determined that it is in the best interest of the City to approve a formal professional services consulting agreement and utilize said services to provide transparency, educate and inform stakeholders and the community as to the benefits of business in Belton, Missouri; and

WHEREAS, the City has determined Sturges Word Communication has the expertise needed to assist in these areas.

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

- Section 1.** That the Professional Services Agreement, herein attached and incorporated to this Ordinance as Exhibit A, with Sturges Word Communications, Inc. is hereby approved.
- Section 2.** That the City Manager is authorized and directed to execute the 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.

Section 4. If any section, subsection, sentence, clause, phrase, or portion of this Resolution is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

Duly read and passed this ____ day of ____, 2019.

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, Missouri, and that the foregoing Resolution was regularly introduced at a regular meeting of the City Council held on the ____ day of ____, 2019, and adopted at a regular meeting of the City Council held the ___ day of ____, 2019 by the following vote, to-wit:

AYES: COUNCILMEN:

NOES: COUNCILMEN:

ABSENT: COUNCILMEN:

Andrea Cunningham, City Clerk
City of Belton, Missouri



AGREEMENT

THIS AGREEMENT, made and entered into as of this ___ day of July 2019, by and between **STURGES WORD COMMUNICATIONS, INC.** ("Agency"), and the **CITY OF BELTON** acting as ("Client").

WHEREAS, Client desires to engage the services of Agency; and

WHEREAS, Agency desires to provide services;

NOW, THEREFORE, in consideration of the promises and the agreements hereinafter set forth, the parties agree as follows:

1. Effective Date/Termination.

The effective date of this Agreement is July __, 2019. This Agreement shall remain in effect continuously; provided, however, that either party may terminate this Agreement by giving the other party at least THIRTY (30) days written notice of such termination.

2. Services/ Exclusivity.

a. In return for the fee compensation and reimbursements set forth herein and in the exhibits attached hereto, Agency shall provide for Client the services ("Services") as set forth on **Exhibit "A"**, attached hereto and incorporated herein. Services which are not provided for shall only be provided if agreement regarding such service is reached hereafter by the parties.

Client agrees not to engage any other agency to perform any of the Services as set forth on **Exhibit "A"** during the term of this Agreement without first obtaining Agency's written consent.

3. Fee Compensation.

a. As compensation for the Services, Client shall pay Agency in accordance with the provisions of **Exhibit "B"** attached hereto and incorporated herein.

b. Client shall reimburse Agency for all out-of-pocket expenses in accordance with the provisions of **Exhibit "C"** attached hereto and incorporated herein. All out-of-pocket expenses greater than \$500 shall be approved in writing by the Client.

c. Unless otherwise provided for herein or in another exhibit, all payments hereunder shall be made in accordance with and subject to the invoicing and payment policies set forth on **Exhibit "D"** attached hereto and incorporated herein.

d. Unless otherwise provided for herein or in another exhibit, all services we are providing are listed in **Exhibit "A"** attached hereto and incorporated herein.

4. Modification of Exhibits.

Any of the exhibits attached hereto may be modified from time to time by attaching a new version of such exhibit, which is signed and dated by both parties.



5. Notices.

Any notices given hereunder shall be sent by certified mail, return receipt requested, to the parties at the address indicated.

TO AGENCY: STURGES WORD COMMUNICATIONS, INC.
Attn: Melissa Sturges
Principal
808 Baltimore
Kansas City, Missouri 64105
melissa@sturgesword.com
816.235.7733

TO CLIENT: CITY OF BELTON
Attn: Alexa Barton
City Manager
506 Main Street
Kansas City, Missouri 64012
abarton@belton.org
816.892.1252

Any such notice shall be deemed to have been given on the date it is actually received.

6. Indemnification by Agency.

Agency will protect, defend, indemnify and hold Client, its members, agents, officers, directors and employees harmless from and against any loss or expense (including attorney's fees and other costs of litigation, including expert witness fees) arising out of any claim, suit or proceeding instituted or threatened by a third party resulting from or arising out of Agency's actions or inactions that were not authorized or approved by Client.

7. Indemnification by Client.

To the extent permitted by law, client will protect, defend, indemnify and hold Agency, its members, agents, officers, directors and employees harmless from and against any loss or expense (including attorney's fees and other costs of litigation, including expert witness fees) arising out of any claim, suit, or other proceeding instituted or threatened by a third party resulting from or arising out of Agency's actions or inactions that were authorized or approved by Client specifically or, generally, by reason of the authority granted by Client to Agency in this Agreement or otherwise resulting from or alleging the misleading, libelous, indecent, false, deceptive, inaccurate, illegal, copying or infringing nature of material or information and/or data supplied by Client to use in or substantiate claims made in the advertising produced by Agency for Client.

8. Entire Agreement; Modification; Effective Laws.

This writing shall constitute the entire Agreement between Client and Agency with respect to the subject matter hereof. Except as provided elsewhere in this Agreement to the contrary, no modification hereof shall be effective unless the same is in writing signed by Client and Agency. This Agreement shall be governed by and construed under the laws of the State of Missouri.

9. Agreement Binding; Survival.

This Agreement shall be binding upon and inure to the benefit of the parties hereto, their heirs, successors and assigns. All provisions hereof relating to rights or obligations regarding confidential information, payment of amounts due or regarding indemnities shall survive the termination of this Agreement.



10. Enforcement.

If any action at law or in equity shall be brought to construe or enforce this Agreement, the prevailing party shall be entitled to recover from the other party, its reasonable attorney's fees and other costs and expenses of litigation.

11. Captions and Titles.

All paragraph or section titles contained in this Agreement are for convenience only and shall not be deemed a part of this Agreement.

12. Controlling Agreement.

This Agreement shall control the relationship between the parties and supersedes any prior agreements unless otherwise indicated.

IN WITNESS WHEREOF, the parties hereto have set their names and seals the day and year first above written.
STURGES WORD COMMUNICATIONS, INC.

A handwritten signature in black ink, appearing to read "Melissa Sturges", is written over a faint circular stamp.

By:

CITY OF BELTON

By: _____



EXHIBIT "A"
Services

[See attached "Exhibit "A".]



Client:	City of Belton, Missouri
To:	Alexa Barton, Carolyn Yatsook, Sheila Ernzen
From:	Michelle Cheesman, Katie Garcia, Melissa Sturges / Sturges Word Communications
Date:	7.18.19
Re:	CITY OF BELTON COMMUNICATIONS SUPPORT PLAN, EXHIBIT "A"

SITUATION

Addresses the organization's present situation.

The City of Belton is growing. With a population of about 25,000 the City has innumerable resident service initiatives, increasing development interest, governance and policy updates and day-to-day news it needs to share with the community. The City has been without a communications consultant since June and is looking to fill that role to help the municipality meet its obligation for regular and effective communications.

COMMUNICATIONS OBJECTIVES / SCOPE OF WORK

Answers what will happen, how much, by whom, by when.

Traditional Media Relations

1. SWC creates up to **four pieces (news release or City message column) of content each month:**
 - The content will report on the news of the City. Will include:
 - **Up to two news releases** for local and regional distribution
 - **One to three City message columns**, depending on new release quantity, to be offered to local print media for publication
 - City message column(s) will leverage, as available, content already created for news releases. For example:
 - A release written about news of a new City service, or development, will be revised for content on the same topic from City perspective in a more conversational tone.
 - The content developing process:
 - SWC proposes content plan quarterly, subject to City review and change.
 - SWC and City discuss and forecast topics and, per topic, and if they will be as news releases or City message column.
 - SWC sets content monthly plan one week prior to coming month.
 - **City secures and gives to SWC photos, renderings or other images to accompany content.**
 - SWC researches, interviews, drafts content and sends to the City for one set of review.
 - SWC revises content and finalizes for approval.
 - If City message column, SWC distributes to local print outlets for publication.
 - If news release, SWC distributes to local, regional and trade media, as appropriate.
 - SWC follows up with journalists and determines interest, additional needs and updates City.
2. **SWC conducts interview prep for spokespeople**, coordinating up to two monthly interviews that result from the content created and distributed:
 - Shares information with spokesperson as needed about the journalist, news outlet, what they are looking for.
 - Assists organizing the thoughts of the spokesperson.
 - Coordinates time, calls, meetings between spokesperson and journalist as needed.
 - **City notifies SWC should a journalist contact them directly as a result of the content created and distributed.**



- 3. **SWC formats** completed content for **City to post to its website**.
- 4. **Communications consulting**
 - City queries unrelated to Traditional Media scope.
 - Update calls and meetings
 - Outcomes reporting and evaluation of results

COMPENSATION

Traditional media relations.

\$2,000 per month, or 18.25 hours, based on SWC's non-profit hourly rate of \$110 per hour.

Includes:

- **Up to 7 hours** **per news release** (research, interview City, interview any relevant third parties, write, coordinate City feedback, revise, distribute, follow up)
- **Up to 2 hours** **per City message column** as based on already created news release content (City input, rewrite for letter, coordinate City feedback, distribution and follow up)
- **Up to 4 hours** **per City message column** if original content (unrelated to already created news release content)
- **Average 1 hour** **per interview prep**
- **5 hours** **SWC donates** for communications consulting
- **Billed hourly** all City-initiated engagement in excess of monthly \$2,000 and donated 5 hours
- **Expenses** **as approved and all at net:**
 - Mileage @ \$0.58 per mile or current IRS standard
 - Shared media expense @ \$85 per month – shared across all client organizations for subscriptions required to follow and engage media

Social Media

Should the City of Belton require support with its social channels:

Facebook

- 1. SWC consolidates the City's and its economic development Facebook channels.
 - Police and fire departments continue to manage their own social channels.
 - Should support be requested, it would be treated as a separate project.
- 2. SWC sets Belton up on SWC's preferred social media management platform, Sprout Social:
 - Creates ease of access and coordination between City and SWC social content designee(s).
 - Offers user-friendly dashboard from which to plan and post content.
- 3. City and SWC discuss and forecast topics for coming weeks.
- 4. City secures and gives to SWC photos, renderings or other images to accompany content.
- 5. SWC creates and posts content 2X a week, leveraging content created for Traditional Media relations.
- 6. City sends SWC content for up to 2 additional weekly posts of emerging content the team is unable to plan for.
 - Must include essential information, such as links for where to go for more information or, as with a road closing, exact location, when start and end, and the like.
- 7. City conducts, as previously, community management – responding when necessary to resident posts.

Twitter

- 1. Same as above with these alterations:
 - SWC creates and posts content 1X a week.
 - SWC comments and reposts other's content weekly or as opportunity arises.



COMPENSATION

Social media

\$ 750 1X cost to consolidate social channels, train City designee(s) to Sprout Social, train and counsel on tone/community management (response best practices).

\$1,320 per month, or 12 hours per month, based on SWC's non-profit hourly rate of \$110 per hour.

Includes:

- **Average 3 hours per week** to create, post, coordinate with City on content.
- **3 hours SWC donates** for social media consulting and/or emergency response.
- **Billed hourly** all City-initiated engagement in excess of monthly \$1,320 and donated 3 hours.
- **Expenses as approved and all at net:**
\$25 per month for Sprout Social platform per channel (2@ \$25 for Facebook, Twitter)

City E-Newsletter

SWC recommends the City of Belton consider launching a monthly, e-mailed digital newsletter in September or October.

This additional channel of communications completes the best practices recommendations of being where your residents are – traditional media, social channels and email.

- SWC creates clean, simple e-newsletter template in which content would be formatted to fit.
- SWC sets up free* Mail Chimp e-mail distribution account for City.
 - SWC sets up Mail Chimp form that allows emails to go directly into Mail Chimp.
 - SWC to provide form code for City to place on its website with suggested landing page/footer copy.
- SWC promotes coming e-newsletter as part of Traditional Media and Social Media content planning asking residents to opt-in.
- **City** creates and places on website homepage a pop-up alert about the coming e-newsletter and how to opt-in.
- SWC creates newsletter content from most important / high-interest news already produced (news release, City message column, social content) in current month and sends to City for review, approval.
 - SWC to edit content down from news releases or City message column.
 - SWC to add detail if content only appeared in social channels.
- SWC schedules to distribute last working day of each month.

COMPENSATION

City e-newsletter

\$440 per month, or 4 hours per month, based on SWC's non-profit hourly rate of \$110 per hour.

Includes:

- **4 hours per month** to create newsletter, coordinate images from City, review with City for approval, finalize and schedule for distribution from Mail Chimp.
- **2 hours SWC donates** for newsletter consulting.
- **Billed hourly** all City-initiated engagement in excess of monthly \$440 and donated 2 hours
- **Expenses** *Mail Chimp is free up to 2,000 contacts, \$9.99/mo for up to 50,000.

REPORTING AND EVALUATION

- SWC produces and presents to City staff quarterly analysis of outcomes of Traditional Media, Social Media and City E-Newsletter.



EXHIBIT "B"

Compensation

As Compensation for the Services, Agency shall bill Client on a monthly basis. The fees for services is detailed in the Exhibit "A" scope of work.

If new projects are added to the scope of work, Agency will provide a project proposal estimate which will be approved in writing by the Client before work begins and an agreement amendment shall be created to ensure the scope of work and fees are updated to reflect new projects.

Unless agreed otherwise by the parties, all amounts due and owing shall be paid within thirty (30) days of the invoice date. If payment is not received within 45 days of the invoice date, all Agency work will stop until payments are current.



EXHIBIT "C"

Reimbursements and Related Terms

Client agrees to pay the following amounts and to be subject to the following terms:

1. The net cost, out-of-pocket to the Agency, of other materials and services purchased for or produced on behalf of Client in accordance with this agreement, including, without limitation, travel, media monitoring, phone charges, printing, stock photography, fonts and other digital assets, shipping/courier charges, and all applicable taxes and any miscellaneous expenses incurred. All out-of-pocket costs over \$100 shall be approved in writing by Client.
2. The net, reasonable cost of coach air fare, meals, room and ground transportation expenses for Agency travel as directed by Client.
3. Any and all sales and use taxes paid, incurred or applicable with regard to any services or tangible personal property purchased or used by Agency in connection with its services hereunder.
4. Agency reserves the right in cases of delinquency or such impairment of Client's credit which, in Agency's reasonable opinion, might endanger the ability of Client to render future payments, to alter the terms of payment by requiring advance payment to Agency.
5. Agency is hereby authorized, in the purchasing of materials and/or services, to act as agent for Client, and any Agency purchase orders or other similar documents shall so disclose such relationship.
6. Agency shall reasonably endeavor to guard against any loss to Client through failure of media or suppliers to properly execute their commitments, but in no event shall Agency be responsible for such failure or any loss sustained by Client by reason of media or supplier action or inaction (unless such failure is caused by Agency's gross negligence).
7. Client shall indemnify and hold Agency harmless from and against any loss or expense (including attorney's fees) resulting from the Client's failure to timely reimburse the Agency hereunder unless such failure is caused by Agency's gross negligence.
8. Client shall not attempt to hire the Agency's staff. If the Client does desire to hire the Agency's staff, the Client agrees to communicate with an Agency principal before making an offer to the employee and agrees to pay 50 percent of the employee's annual gross salary in order to proceed and hire the employee. This fee is due to the Agency within one week that the employee turns in written resignation to Agency.
9. With the Client's signed approval of this contract, agrees to allow the Agency to promote its partnership to the Agency's industry media.



EXHIBIT "D"

Invoice and Payment Policies

1. Agency invoices are rendered monthly on or about the first of the month. Invoices are payable net thirty (30) days. If payment is not received within 45 days of the invoice date, all Agency work will stop until payments are current.
2. During the time this Agreement is in effect and prior to starting any projects outside the scope, Agency and Client shall reach agreement on the estimated production and other costs. The costs will be documented as an estimate and signed by the Client providing the Agency the authority to spend the estimated dollars.
3. Past Due Accounts
Agency's policy regarding past due accounts receivable is as follows:
 - a. If payment of an undisputed invoice has not been received by Agency after Thirty (30) days from the date of such invoice, no new jobs are to be opened for Client until Agency's management determines that new jobs may be started again. This restriction does not apply to work in progress. If an invoice is disputed by Client, the Client must notify the Agency immediately upon receipt and all work being performed for Client by Agency will cease until the invoice is paid.
 - b. If payment of an undisputed invoice has not been received by Agency after Forty-Five (45) days from the date of such invoice, all work being performed for Client by Agency will cease. However, previously placed orders or buys will not be canceled and the Client will be responsible for this expenditure.
 - c. If payment of an undisputed invoice has not been received by Agency after Sixty (60) days from the date of such invoice, Client files and jobs will be closed and billed to Client and, where possible, all previously placed orders or buys will be canceled, notwithstanding any other provision of the Agreement, the Agreement may be terminated by the Agency.
 - d. Payment must be received by Agency in a timely fashion.