



**Agenda of the Belton City Council  
Work Session & Regular Meeting  
October 22, 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. FY19 Audited Consolidated Annual Financial Report (CAFR)
- III. ADJOURN WORK SESSION
- IV. CALL REGULAR MEETING TO ORDER
- V. PLEDGE OF ALLEGIANCE – Councilmember Clark
- 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 October 8, 2019, City Council Work Session & Regular Meeting.**

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- B. **Motion approving a temporary liquor permit for Roadside Bar & Grill for a Halloween party in their parking lot, located at 444 N Scott Avenue, on November 2, 2019, from 8 p.m. to 1:00 a.m.**

- C. **Motion approving the September 2019 Municipal Division Summary Report for Municipal Court.**

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- D. **Motion approving the engagement of Key Equipment & Supply Co, for the emergency repair of Truck No. 26 Camel/Freightliner Jet/Vacuum truck in the amount of \$13,078.34, for the Water Services Division.**

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- E. **Motion approving Resolution R2019-95**  
**A resolution approving a maintenance contract with Ed M. Feld Equipment Company, Inc. (Feld Fire) for preventative maintenance on 2 Bauer Breathing Air Compressors.**

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- F. **Motion approving Resolution R2019-96**  
**A resolution approving actions of the City Manager to engage Pyramid Excavation and Construction, Inc. for emergency repair of sanitary sewer located at 111 London Way and ratifying Task Agreement No. 2019-3 in the amount of \$94,750.00.**

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- G. **Motion approving Resolution R2019-97**  
**A resolution approving actions of the City Manager to engage Breit Construction, LLC for emergency repair of sinkhole located at the intersection of Monroe Avenue and Trevis Avenue and ratifying Task Agreement No. 2019-6 in the amount of \$71,201.18.**

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- H. **Motion approving Resolution R2019-98**  
**A resolution approving an amendment to Task Agreement No. 2019-1 with The Janik Group in the amount of \$45,681.00 for a total amount of \$57,631.00 for the excavation of clarifier #1 drain valve and installation of accessible access tube.**

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- I. **Motion approving Resolution R2019-99**  
**A resolution approving Task Agreement No. 2019-8 with Trekk Design Group, LLC to perform engineering services for the City of Belton in the amount of \$40,000.00.**

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VIII. PERSONAL APPEARANCES

A. Proclamation for Red Ribbon Week

IX. ORDINANCES

A. Motion approving both readings of Bill No. 2019-55

**An ordinance approving the reappropriation & revision of the City of Belton Fiscal Year 2020 Adopted City Budget for the purpose of purchasing two used vehicles for the Park Department as approved by the Park Board.**

The Park Board has approved the purchase of two used vehicles to fulfill the needs of the Park Department. These funds will come from the Park Sales Tax fund and are available due to the cancellation of the Bel-Ray Trail project.

B. Motion approving both readings of Bill No. 2019-56

**An ordinance approving an agreement for the installation and maintenance of a gaging station, to be located at the City of Belton Municipal Golf Course, Eagle's Landing, between the U.S. Department of the Interior through the U.S. Geological Survey and the City of Belton, authorizing the execution of the same.**

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C. Motion approving the first reading of Bill No. 2019-54

**An ordinance approving a Rental Inspection Program in the City of Belton, Missouri, by adding a new Article V to Chapter 10 of the Unified Development Code.**

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X. RESOLUTIONS

XI. CITY COUNCIL LIAISON REPORTS

XII. MAYOR'S COMMUNICATIONS

XIII. CITY MANAGER'S REPORT

November/December 2019 meetings

11/12 work session & regular meeting – 6:00 p.m.

11/26 work session & regular meeting – 6:00 p.m.

12/10 work session & regular meeting – 6:00 p.m.

12/24 work session & regular meeting – Canceled

XIV. OTHER BUSINESS

XV. Motion to enter Executive Session to discuss matters pertaining to Legal Actions, according to Missouri Statute 610.021.1, and to discuss 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  
Work Session and Regular Meeting  
October 8, 2019  
City Hall Annex  
520 Main Street, Belton, Missouri**

Mayor Davis called the Work Session to order at 6:00 p.m.

Alexa Barton, City Manager, said one of the Council's priorities is code enforcement. The Council asked the Code Enforcement Advisory Committee to make a recommendation to address this. The Committee looked at other cities and recommended a rental inspection program. Staff took their recommendation and submitted a program plan ordinance which is in your packet tonight. Staff received questions from councilmembers prior to the meeting tonight. After a lengthy discussion, Ms. Barton said it is staff's recommendation to postpone the first reading of the ordinance to October 22, 2019. Councilmember Davidson stated the rental inspection program is only a piece to the code enforcement puzzle; it is not our sole resource.

Being no further business, Mayor Davis adjourned the work session at 7:20 p.m. and took a short recess. Mayor Davis called the regular meeting to order at 7:34 p.m.

Councilmember Savage lead the Pledge of Allegiance to the Flag.

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

Councilmember absent: Ryan Finn (Councilmember Finn arrived at 8:15 p.m.)

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

### **CONSENT AGENDA**

Councilmember Clark asked for item F to be taken from the consent agenda for discussion and separate action. Councilmember Lathrop asked for items I and J to be taken from the consent agenda for discussion and separate action.

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

- approving the minutes of the September 24, 2019, City Council Regular Meeting.
- approving the acceptance of a donation in the amount of \$911 from La Nonna Restaurant in honor of first responders on Patriot Day.
- approving the acceptance of a donation in the amount of \$190 from Road House Bar & Grill for the Belton Senior Center.
- approving city departments to apply for funding from Walmart and the Walmart Foundation.
- authorizing the purchase of street plates for \$10,335.86, for the Transportation Department.
- approving Resolution R2019-90: **A resolution appointing successor directors to the Board of Directors of the TXRH Community Improvement District.**

- approving Resolution R2019-91: **A resolution approving an agreement with Public Consulting Group, Inc.**

Councilmember Clark seconded. All present voted in favor. Consent agenda approved.

**F. Motion approving renewal of Blue Cross & Blue Shield employee provided health insurance, USABLE employee provided long term disability insurance, Delta Dental employee provided dental insurance and Superior Vision employee provided vision insurance beginning January 1, 2020.**

Councilmember Clark said the plans were not in the packet. He asked if the base plan still included access to local doctors. Ms. Barton said there were no coverage changes from last year. Councilmember Clark moved to approve this renewal, seconded by Councilmember Lathrop. All present voted in favor. Motion passed.

**I. Andrea Cunningham, City Clerk, read Resolution R2019-92: A resolution approving actions of the City Manager to engage Breit Construction, LLC for emergency repair of sinkhole located at Bradford Lane and Mallory Drive and ratifying Task Agreement No. 2019-7 in the amount of \$51,793.84.**

Presented by Councilmember Lathrop, seconded by Councilmember Trutzel. Councilmember Lathrop stated this was already done. Ms. Barton said it was over \$10,000 so it needed to come to the Council for ratification. Vote on the resolution was recorded with all present voting in favor. Resolution passed.

**J. Ms. Cunningham read Resolution R2019-93: A resolution approving actions of the City Manager to engage The Janik Group for emergency repair of sinkholes located at 805 Courtland Court and 804 Minnie Avenue and ratifying Task Agreement No. 2019-3 in the amount of \$81,560.00.**

Presented by Councilmember Lathrop, seconded by Councilmember VanWinkle. Vote on the resolution was recorded with all present voting in favor. Resolution passed.

## **PERSONAL APPEARANCES**

Mayor Pro-Tem Peek presented the Chamber of Commerce a proclamation for National Chamber of Commerce Day.

Mayor Pro-Tem Peek presented Fire Chief John Sapp a proclamation for National Fire Prevention Week.

## **ORDINANCES**

**Ms. Cunningham read Bill No. 2019-51: An ordinance approving the final plat for Aspen Dental in the City of Belton; a tract of land located in the West half of Section 12, Township 46 North, Range 33 West, in the City of Belton, Cass County, Missouri and authorizing the Mayor and City Clerk to sign the plat for recording with the Cass County Recorder's Office.**

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

read. Presented by Councilmember Trutzel, seconded by Councilmember Peek. Vote on the final reading was recorded:

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

Noes: 0

Absent: 1 Finn

Bill No. 2019-51 was declared passed and in full force and effect as **Ordinance No. 2019-4538**, subject to Mayoral veto.

Ms. Cunningham read Bill No. 2019-52: **An ordinance approving the 2020 Intergovernmental Agreement with the Mid-America Regional Council Solid Waste Management District for participating in the Regional Household Hazardous Waste Program.**

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

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

Noes: 0

Absent: 1 Finn

Bill No. 2019-52 was declared passed and in full force and effect as **Ordinance No. 2019-4539**, subject to Mayoral veto.

Ms. Cunningham read Bill No. 2019-53: **An ordinance authorizing the Chief of Police to sign the agreement between the Missouri Department of Transportation (MoDOT) and the Belton Police Department for Destination Safe Grant.**

Presented by Councilmember VanWinkle, seconded by Councilmember Lathrop. Police Chief James Person said this is a new grant for teen safe driving. It will be used for a driving simulation with peddle cars and impairment goggles. Vote on the first reading was recorded with all present voting in favor. First reading passed. **Councilmember Trutzel moved to hear the final reading.** Councilmember Lathrop seconded. Vote to hear the final reading was recorded with all present voting in favor. Motion passed. The final reading was read. Presented by Councilmember Peek, seconded by Councilmember Savage. Vote on the final reading was recorded:

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

Noes: 0

Absent: 1 Finn

Bill No. 2019-53 was declared passed and in full force and effect as **Ordinance No. 2019-4540**, subject to Mayoral veto.

Ms. Cunningham read Bill No. 2019-54: **An ordinance approving a Rental Inspection Program in the City of Belton, Missouri, by adding a new Article V to Chapter 10 of the Unified Development Code.**

A motion to postpone this ordinance was presented by Councilmember Clark, seconded by Councilmember Savage. Ms. Barton asked for specific direction from the Council as to what changes they would like to see in this ordinance when it is presented on October 22. After discussion, the consensus was to change the inspection time frame to either every 3 years or every 5 years and to remove the 25% of units inspected. The City Council asked for a complete copy of the inspection check list at the October 22 meeting. All voted in favor. Motion passed.

## RESOLUTIONS

Ms. Cunningham read Resolution R2019-94: **A resolution of the City of Belton, Missouri, approving a demolition contract between the City of Belton, Missouri, and Denton Excavating, Inc., D/B/A Midland Wrecking for the removal of a dangerous structure located at 17219 Chula Vista Drive within the City of Belton, Missouri.**

Presented by Councilmember Peek, seconded by Councilmember VanWinkle. Vote on the resolution was recorded with all voting in favor. Resolution passed.

## CITY COUNCIL LIAISON REPORTS

Councilmember Davidson gave a Park report.

- High Blue's parking lot repairs were delayed until this week
- Kids' Night Out at High Blue, October 19, 5:30 p.m.
- Lifeguard certification will be at High Blue

## MAYOR'S COMMUNICATIONS

- Homecoming parade October 17 at 5:00 p.m. on Main Street
- The school district street painting on Main Street looks nice
- Trick or Treat on Main Street is October 26

## CITY MANAGER'S REPORT

### October/November 2019 meetings

10/22 work session & regular meeting – 6:00 p.m.

11/12 work session & regular meeting – 6:00 p.m.

11/26 work session & regular meeting – 6:00 p.m.

## OTHER BUSINESS

Chief Person said their department assisted with canine training this week.

At 8:32 p.m. Councilmember Trutzel moved to enter Executive Session to discuss matters pertaining to the leasing, purchase or sale of Real Estate, according to Missouri Statute 610.021.2, and to discuss matters pertaining to Legal Actions, according to Missouri Statute 610.021.1, and that the record be closed, and the meeting adjourn from there. Councilmember Finn seconded. The following vote was recorded.

Ayes: 9 Savage, Trutzel, Peek, Lathrop, Davidson, VanWinkle, Mayor Davis, Clark, Finn

Noes: 0

Absent: 0

Being no further business, the meeting was adjourned following the executive session.

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Andrea Cunningham, City Clerk

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Mayor Jeff Davis



# **SECTION VII**

## **C**

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

**COURT DATES: 9/4/19; 9/11/19; 9/18/19; 9/24/19**

  
**MUNICIPAL JUDGE**

**10/1/19**

**DATE**

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

\_\_\_\_\_  
**CITY CLERK**

\_\_\_\_\_  
**DATE**



# Payment Plan Reports

*Collected*

Belton Municipal Division

Tuesday, October 1, 2019 1:57 PM

## Payment Detail Listing By Payment Plan Number From 09/01/2019 - 09/30/2019

PP#	Defendant Name	Trans. Date	Trans. Number	Receipt #	Citation#-Viol.	Amount Paid	C	A
PP0000631	BROWN, ANGELICA J	09/13/2019	480191	R00053804	140792198-1	\$10.00 PY	✓	✓
<b>PP0000631 Totals:</b>						<b>\$10.00</b>		
PP0000803	PFLANZ, CHARLES DONAVAN	09/04/2019	479602	R00053640	160757638-1 160757639-1 160765925-1	\$300.00 PY	✓	✓
		09/21/2019	480570	R00053919	160765925-1	\$300.00 PY	✓	✓
<b>PP0000803 Totals:</b>						<b>\$600.00</b>		
PP0000983	PERRY, JOHN ANTHONY	09/25/2019	480801	R00053983	140801059-1 160764026-1	\$125.00 PY	✓	✓
<b>PP0000983 Totals:</b>						<b>\$125.00</b>		
PP0001241	BRUBECK, JASON MARIO	09/08/2019	479873	R00053706	160754370-1	\$75.00 PY	✓	✓
<b>PP0001241 Totals:</b>						<b>\$75.00</b>		
PP0001317	BASINSKI, TAYLOR MATTHEW	09/13/2019	480186	R00053800	140804344-1	\$10.00 PY	✓	✓
<b>PP0001317 Totals:</b>						<b>\$10.00</b>		
PP0001333	COLEMAN, JEREMIAH	09/03/2019	479524	R00053593	140804608-1	\$20.00 PY	✓	✓
<b>PP0001333 Totals:</b>						<b>\$20.00</b>		
PP0001400	TUCKER, GARY DON	09/13/2019	480189	R00053802	160753569-1	\$20.00 PY	✓	✓
<b>PP0001400 Totals:</b>						<b>\$20.00</b>		
PP0001436	WARBINGTON, JOSEPH HENRY	09/30/2019	481046	R00054055	160758475-1	\$20.00 PY	✓	✓
<b>PP0001436 Totals:</b>						<b>\$20.00</b>		
PP0001457	CORBIN, SHYANNE C	09/13/2019	480196	R00053807	160753150-1	\$10.00 PY	✓	✓
<b>PP0001457 Totals:</b>						<b>\$10.00</b>		
PP0001515	MEDINA, SCOTT	09/19/2019	480405	R00053877	140804835-1	\$15.00 PY	✓	✓
<b>PP0001515 Totals:</b>						<b>\$15.00</b>		
PP0001671	KELLEY, DOMINIQUE JANAE	09/05/2019	479816	R00053679	140804944-1	\$20.00 PY	✓	✓
<b>PP0001671 Totals:</b>						<b>\$20.00</b>		
PP0001697	MARMOLEJO, ADOLPH M JR	09/11/2019	480039	R00053771	160754425-1	\$25.00 PY	✓	✓
<b>PP0001697 Totals:</b>						<b>\$25.00</b>		
PP0001737	BALDUCCI, TRENTON L	09/23/2019	480616	R00053933	140804359-1 160754462-1	\$200.00 PY	✓	✓
<b>PP0001737 Totals:</b>						<b>\$200.00</b>		
PP0001751	MEDINA, STELLA MARIE	09/19/2019	480404	R00053876	160755120-1	\$22.00 PY	✓	
<b>PP0001751 Totals:</b>						<b>\$22.00</b>		
PP0001801	RAY, CHERYL DIANE	09/25/2019	480725	R00053950	140800473-1	\$46.00 PY	✓	
<b>PP0001801 Totals:</b>						<b>\$46.00</b>		
PP0001852	KELLUM, STEVEN T	09/27/2019	480904	R00054007	160753377-1	\$45.00 PY	✓	
<b>PP0001852 Totals:</b>						<b>\$45.00</b>		
PP0001896	SMITH, KORNELL LEVI	09/11/2019	480016	R00053759	160755369-1	\$50.00 PY	✓	✓
<b>PP0001896 Totals:</b>						<b>\$50.00</b>		
PP0001915	FROMENT, SHARI DAWN	09/11/2019	480070		140801825-1	\$25.00 AB	✓	✓
		09/11/2019	480072		140801825-1	\$15.00 AB	✓	✓
		09/11/2019	480075		140801825-1	\$15.00 AB	✓	✓
<b>PP0001915 Totals:</b>						<b>\$55.00</b>		
PP0001980	BERRY, LEIGHANN KATHRYN	09/12/2019	480132	R00053791	160757625-1	\$30.00 PY	✓	✓
<b>PP0001980 Totals:</b>						<b>\$30.00</b>		
PP0002007	FROCK, JASON WAYNE	09/19/2019	480403	R00053875	140802850-1	\$20.00 PY	✓	✓
<b>PP0002007 Totals:</b>						<b>\$20.00</b>		

\* Indicates an overpayment was made on the Payment Plan

PP0002062	CROSSLEY, DAKOTA BRADLY	09/10/2019	479955	R00053726	160755015-1	\$20.00	PY	✓	✓
<b>PP0002062 Totals:</b>						<b>\$20.00</b>			
PP0002089	STEGNER, BRIAN KYLE	09/10/2019	479959	R00053729	160757648-1	\$10.00	PY	✓	✓
<b>PP0002089 Totals:</b>						<b>\$10.00</b>			
PP0002126	SIMS, MATTHEW ALAN	09/23/2019	480625		160759662-1	\$15.00	AB	✓	✓
		09/23/2019	480626		160759662-1	\$15.00	AB	✓	✓
		09/23/2019	480627		160759662-1	\$5.00	AB	✓	✓
		09/23/2019	480628		160759662-1	\$35.00	AB	✓	✓
<b>PP0002126 Totals:</b>						<b>\$70.00</b>			
PP0002133	OLSON, HARWOOD GLEN	09/11/2019	480106	R00053786	160757121-1	\$60.00	PY	✓	✓
<b>PP0002133 Totals:</b>						<b>\$60.00</b>			
PP0002136	BREECE, TRACY LYNN	09/06/2019	479864	R00053697	160757665-1	\$20.00	PY	✓	✓
<b>PP0002136 Totals:</b>						<b>\$20.00</b>			
PP0002164	STROTHEIDE, FELECIA RENEE	09/04/2019	479725	R00053675	160752495-1	\$20.00	PY	✓	✓
<b>PP0002164 Totals:</b>						<b>\$20.00</b>			
PP0002237	BREITWEISER, ANGELIC MARIA	09/05/2019	479825	R00053680	160755024-1	\$20.00	PY	✓	✓
<b>PP0002237 Totals:</b>						<b>\$20.00</b>			
PP0002262	RADFORD, LARRY D	09/10/2019	479952	R00053724	160756729-1	\$45.00	PY	✓	✓
<b>PP0002262 Totals:</b>						<b>\$45.00</b>			
PP0002428	ENGLAND, JEREMIAH	09/15/2019	480215	R00053823	160752595-1	\$38.00	PY	✓	✓
		09/27/2019	480909	R00054012	160752595-1	\$40.00	PY	✓	✓
					160766570-1				
<b>PP0002428 Totals:</b>						<b>\$78.00</b>			
PP0002438	WOOD, DAKOTA LEE	09/16/2019	480267	R00053824	160758499-1	\$50.00	PY	✓	
<b>PP0002438 Totals:</b>						<b>\$50.00</b>			
PP0002446	UNDERWOOD, GEORGE EDWARD	09/10/2019	479950	R00053722	160764653-1	\$10.00	PY	✓	✓
<b>PP0002446 Totals:</b>						<b>\$10.00</b>			
PP0002456	AVERY, CHELSEA LYNN	09/25/2019	480753	R00053963	160759373-1	\$20.00	PY	✓	✓
					160759375-1				
<b>PP0002456 Totals:</b>						<b>\$20.00</b>			
PP0002463	DRYDEN, MICHAEL EUGENE	09/25/2019	480756	R00053966	140803261-1	\$30.00	PY	✓	✓
<b>PP0002463 Totals:</b>						<b>\$30.00</b>			
PP0002488	HARBOUR, SYLVESTER JR JR	09/13/2019	480190	R00053803	160761459-1	\$20.00	PY	✓	✓
<b>PP0002488 Totals:</b>						<b>\$20.00</b>			
PP0002563	HOWELL, MAKEBA K	09/12/2019	480167	R00053795	160761368-1	\$50.00	PY	✓	
<b>PP0002563 Totals:</b>						<b>\$50.00</b>			
PP0002614	CARDWELL, ELLEN LYNN	09/24/2019	480715	R00053941	160760341-1	\$75.00	PY	✓	✓
					160760342-1				
<b>PP0002614 Totals:</b>						<b>\$75.00</b>			
PP0002638	KOCUREK-BOWMAN, KAYLEE K	09/11/2019	480097	R00053783	160758884-1	\$40.00	PY	✓	✓
<b>PP0002638 Totals:</b>						<b>\$40.00</b>			
PP0002665	KANEASTER, TRACE A.S.	09/04/2019	479647	R00053653	160764761-1	\$125.00	PY	✓	
<b>PP0002665 Totals:</b>						<b>\$125.00</b>			
PP0002673	HAMM, MALISSA MARIEE	09/30/2019	480920	R00054022	160757948-1	\$75.00	PY	✓	✓
<b>PP0002673 Totals:</b>						<b>\$75.00</b>			
PP0002711	MCDONALD, IAN JEFFERY	09/04/2019	479726		160763259-1	\$30.00	AB	✓	✓
		09/04/2019	479727		160763258-1	\$30.00	AB	✓	✓
<b>PP0002711 Totals:</b>						<b>\$60.00</b>			
PP0002712	EZEKIEL, ELPHIDIA	09/23/2019	480622	R00053935	160759766-1	\$494.00	PY	✓	
					160759767-1				
					160760415-1				
<b>PP0002712 Totals:</b>						<b>\$494.00</b>			
PP0002727	HILL, ZIGGY (X)	09/26/2019	480856		160764780-1	\$15.00	AB	✓	
		09/26/2019	480857		160764780-1	\$30.00	AB	✓	
		09/26/2019	480858		160764780-1	\$60.00	AB	✓	
		09/26/2019	480859	R00053987	160764780-1	\$95.00	PY	✓	
<b>PP0002727 Totals:</b>						<b>\$200.00</b>			

\* Indicates an overpayment was made on the Payment Plan

PP0002733	SHAVER, CHASE ALEXANDER	09/17/2019	480300	R00053843	160755714-1 160755765-1 160755766-1	\$850.00 PY ✓
<b>PP0002733 Totals:</b>						<b>\$850.00</b>
PP0002747	ELLISON, TAMMY JEANNE	09/13/2019	480204	R00053815	160764613-1	\$50.00 PY ✓ ✓
<b>PP0002747 Totals:</b>						<b>\$50.00</b>
PP0002783	DECKER, WILLIAM ALBERT	09/06/2019	479849	R00053686	170000001-1	\$50.00 PY ✓ ✓
<b>PP0002783 Totals:</b>						<b>\$50.00</b>
PP0002786	KINCAID, SEBASTIAN ALON	09/04/2019	479663	R00053660	160762299-1	\$25.00 PY ✓ ✓
		09/18/2019	480340	R00053861	160762299-1	\$9.00 PY ✓ ✓
<b>PP0002786 Totals:</b>						<b>\$34.00</b>
PP0002801	CARRERA-ZARCO, JEISON OMAR	09/27/2019	480885	R00053992	160762936-1	\$118.00 PY ✓
<b>PP0002801 Totals:</b>						<b>\$118.00</b>
PP0002802	KIHN, LINDA ANN	09/18/2019	480309	R00053849	160765960-1	\$30.00 PY ✓ ✓
<b>PP0002802 Totals:</b>						<b>\$30.00</b>
PP0002808	SIMS, PATRICIA L	09/04/2019	479599	R00053637	160761565-1	\$20.00 PY ✓ ✓
<b>PP0002808 Totals:</b>						<b>\$20.00</b>
PP0002819	MURPHY, THURSTON RONALD RAYMOND	09/18/2019	480311	R00053851	160764302-1	\$20.00 PY ✓ ✓
<b>PP0002819 Totals:</b>						<b>\$20.00</b>
PP0002837	WILLIAMS, THERESA PRISCILLA	09/25/2019	480788	R00053978	160762788-1 190283327-1	\$80.00 PY ✓ ✓
<b>PP0002837 Totals:</b>						<b>\$80.00</b>
PP0002841	HERMON, CAROLE R	09/04/2019	479698		160765658-1	\$15.00 AB ✓ ✓
		09/04/2019	479699		160765659-1	\$15.00 AB ✓ ✓
		09/20/2019	480567	R00053917	160765658-1 160765659-1	\$40.00 PY ✓ ✓
<b>PP0002841 Totals:</b>						<b>\$70.00</b>
PP0002846	LASH, TARA MARIE	09/13/2019	480202	R00053813	160765348-1	\$40.00 PY ✓ ✓
<b>PP0002846 Totals:</b>						<b>\$40.00</b>
PP0002852	BENOIT, SARAH LILLIAN	09/06/2019	479866	R00053699	160765782-1	\$9.00 PY ✓
<b>PP0002852 Totals:</b>						<b>\$9.00</b>
PP0002890	SIBLEY, TREY EUGENE	09/16/2019	480280	R00053833	160760450-1	\$20.00 PY ✓ ✓
<b>PP0002890 Totals:</b>						<b>\$20.00</b>
PP0002903	PRICE, MONTEL ODELL	09/25/2019	480791	R00053980	160764946-1	\$20.00 PY ✓ ✓
<b>PP0002903 Totals:</b>						<b>\$20.00</b>
PP0002904	PAYAN, GERARDO LUIS	09/23/2019	480629	R00053937	140803824-1 160766387-1 160766388-1	\$470.00 PY ✓
<b>PP0002904 Totals:</b>						<b>\$470.00</b>
PP0002918	CLAY, AARON MARSHALL	09/20/2019	480518		160765015-1	\$20.00 AB ✓ ✓
<b>PP0002918 Totals:</b>						<b>\$20.00</b>
PP0002940	NEUENSCHWANDER, DAVID K	09/25/2019	480727	R00053952	160765935-1	\$60.00 PY ✓ ✓
<b>PP0002940 Totals:</b>						<b>\$60.00</b>
PP0002947	LARNED, BRIAN SCOTT	09/06/2019	479846	R00053685	160766502-1	\$50.00 PY ✓ ✓
<b>PP0002947 Totals:</b>						<b>\$50.00</b>
PP0002952	SAUCIER, AMANDA MARIE	09/08/2019	479870	R00053703	160766472-1	\$25.00 PY ✓ ✓
<b>PP0002952 Totals:</b>						<b>\$25.00</b>
PP0003002	DAVIS, GLENDA LEANN	09/27/2019	480906	R00054009	160763804-1	\$25.00 PY ✓ ✓
<b>PP0003002 Totals:</b>						<b>\$25.00</b>
PP0003004	MYERS, ROBERT JOSEPH	09/13/2019	480185	R00053799	160763814-1	\$50.00 PY ✓
<b>PP0003004 Totals:</b>						<b>\$50.00</b>
PP0003021	ALLMAN, CELINA MARIE	09/25/2019	480789	R00053979	160766740-1	\$20.00 PY ✓ ✓
<b>PP0003021 Totals:</b>						<b>\$20.00</b>
PP0003023	ANSLEY, DESMOND G	09/26/2019	480830	R00053986	160756747-1	\$108.00 PY ✓
<b>PP0003023 Totals:</b>						<b>\$108.00</b>

\* Indicates an overpayment was made on the Payment Plan

PP0003024	SEXTON, VINCENT E	09/20/2019	480517	R00053890	160756324-1 160764548-1	\$20.00 PY ✓ ✓
<b>PP0003024 Totals:</b>						<b>\$20.00</b>
PP0003028	WORLEY, HALI NOEL	09/19/2019	480409	R00053880	160768453-1	\$18.00 PY ✓
<b>PP0003028 Totals:</b>						<b>\$18.00</b>
PP0003030	JOHNSON, JAMES NEIL	09/04/2019	479595	R00053634	160764668-1 160764669-1	\$50.00 PY ✓ ✓
<b>PP0003030 Totals:</b>						<b>\$50.00</b>
PP0003031	MAHURIN, WILLIAM DALE	09/25/2019	480782	R00053975	160765851-1 160765852-1	\$181.00 PY ✓
<b>PP0003031 Totals:</b>						<b>\$181.00</b>
PP0003053	FRIEND, MATTHEW AARON	09/20/2019	480413	R00053884	160764600-1	\$25.00 PY ✓ ✓
<b>PP0003053 Totals:</b>						<b>\$25.00</b>
PP0003056	GONSALEZ, ANTONIO IGNASIO	09/25/2019	480716	R00053942	160764444-1	\$100.00 PY ✓
<b>PP0003056 Totals:</b>						<b>\$100.00</b>
PP0003057	COLTON, BENJAMIN LEWIS	09/25/2019	480784	R00053977	160766608-1	\$65.00 PY ✓
<b>PP0003057 Totals:</b>						<b>\$65.00</b>
PP0003058	LANDSMAN, CHANCE REILLY	09/12/2019	480169	R00053797	160766014-1	\$147.00 PY ✓
<b>PP0003058 Totals:</b>						<b>\$147.00</b>
PP0003069	SELLNER, DEREK MICHAEL	09/25/2019	480754	R00053964	160766774-1	\$40.00 PY ✓ ✓
<b>PP0003069 Totals:</b>						<b>\$40.00</b>
PP0003078	GOODWIN, RONNESHA LASHA	09/03/2019	479517	R00053586	160766779-1	\$90.00 PY ✓
<b>PP0003078 Totals:</b>						<b>\$90.00</b>
PP0003085	SMITH, DAUNCY LAVELLE JR	09/03/2019	479520	R00053589	160765304-1	\$20.00 PY ✓ ✓
<b>PP0003085 Totals:</b>						<b>\$20.00</b>
PP0003094	LEWIS, FREDRICK SEBASTIAN	09/23/2019	480611	R00053929	160766902-1	\$150.00 PY ✓
<b>PP0003094 Totals:</b>						<b>\$150.00</b>
PP0003096	LAMOTHE, NORMAN R JR	09/03/2019	479549	R00053610	160763061-1	\$25.00 PY ✓ ✓
<b>PP0003096 Totals:</b>						<b>\$25.00</b>
PP0003101	MCKINZY, CRISSA JONNE'	09/20/2019	480544	R00053903	160763907-1	\$25.00 PY ✓ ✓
<b>PP0003101 Totals:</b>						<b>\$25.00</b>
PP0003106	IVEY, ARTHUR T	09/20/2019	480525		160756271-1	\$30.00 AB ✓ ✓
<b>PP0003106 Totals:</b>						<b>\$30.00</b>
PP0003108	OSBORNE, TAYLOR JAMES	09/19/2019	480393	R00053873	160764559-1	\$105.00 PY ✓
<b>PP0003108 Totals:</b>						<b>\$105.00</b>
PP0003112	RUTH, RACHEL L	09/25/2019	480726	R00053951	160766302-1	\$85.00 PY ✓
<b>PP0003112 Totals:</b>						<b>\$85.00</b>
PP0003113	DAVIS, HANS G.L.	09/16/2019	480277	R00053831	160765010-1	\$50.00 PY ✓ ✓
<b>PP0003113 Totals:</b>						<b>\$50.00</b>
PP0003117	PROVOLT, JUSTIN R	09/04/2019	479562	R00053615	160767143-1	\$20.00 PY ✓ ✓
<b>PP0003117 Totals:</b>						<b>\$20.00</b>
PP0003118	SMITH, JONATHAN MICHAEL	09/13/2019	480192	R00053805	160763132-1	\$20.00 PY ✓ ✓
<b>PP0003118 Totals:</b>						<b>\$20.00</b>
PP0003125	DEPASQUALE, DANNI MARIE	09/30/2019	481003		160763541-1	\$30.00 AB ✓
		09/30/2019	481004		160763541-1	\$30.00 AB ✓
		09/30/2019	481005		160763541-1	\$15.00 AB ✓
		09/30/2019	481006		160763541-1	\$15.00 AB ✓
		09/30/2019	481009		160763541-1	\$60.00 AB ✓
		09/30/2019	481010		160763541-1	\$30.00 AB ✓
		09/30/2019	481014		160763541-1	\$2.50 AB ✓
		09/30/2019	481022		160765395-1	\$15.00 AB ✓
		09/30/2019	481023		160765395-1	\$100.00 AB ✓
		09/30/2019	481024		160765395-1	\$60.00 AB ✓
		09/30/2019	481025		160765395-1	\$15.00 AB ✓
		09/30/2019	481027		160765395-1	\$10.00 AB ✓
		09/30/2019	481030		160763891-1	\$63.00 AB ✓
		09/30/2019	481032		160763892-1	\$5.00 AB ✓
		09/30/2019	481033		160763892-1	\$87.00 AB ✓

\* Indicates an overpayment was made on the Payment Plan

PP0003125	DEPASQUALE, DANNI MARIE	09/30/2019	481034		160763892-1	\$12.50 AB ✓
<b>PP0003125 Totals:</b>						<b>\$550.00</b>
PP0003137	UNDERWOOD, CHARLES RAYMOND	09/10/2019	479951	R00053723	160766375-1	\$20.00 PY ✓ ✓
<b>PP0003137 Totals:</b>						<b>\$20.00</b>
PP0003145	ERTER, JEFFERY LEE 2ND	09/20/2019	480556	R00053914	160766393-1	\$25.00 PY ✓ ✓
<b>PP0003145 Totals:</b>						<b>\$25.00</b>
PP0003152	GUTH, JESICA LYNNE	09/16/2019	480281	R00053834	160767942-1	\$75.00 PY ✓
<b>PP0003152 Totals:</b>						<b>\$75.00</b>
PP0003153	MARTINEZ, ADAM J	09/16/2019	480273	R00053829	160767379-1	\$50.00 PY ✓ ✓
<b>PP0003153 Totals:</b>						<b>\$50.00</b>
PP0003165	HARMON, CHARLY J	09/17/2019	480282	R00053835	160767330-1	\$100.00 PY ✓ ✓
<b>PP0003165 Totals:</b>						<b>\$100.00</b>
PP0003166	LONG, ABIGAIL ALEXIS	09/24/2019	480710	R00053939	160767365-1	\$20.00 PY ✓ ✓
<b>PP0003166 Totals:</b>						<b>\$20.00</b>
PP0003172	MAENHOUDT, MICHELLE RENA	09/04/2019	479567	R00053619	160764587-1	\$25.00 PY ✓
		09/16/2019	480274	R00053830	160764587-1	\$25.00 PY ✓
<b>PP0003172 Totals:</b>						<b>\$50.00</b>
PP0003181	SMITH, TROY ELDON	09/18/2019	480318	R00053855	160768022-1 190282452-1	\$182.00 PY ✓
<b>PP0003181 Totals:</b>						<b>\$182.00</b>
PP0003185	EVANS, QUINTEN ANTHONY	09/12/2019	480155	R00053792	160765350-1 160765351-1	\$250.00 PY ✓ ✓
<b>PP0003185 Totals:</b>						<b>\$250.00</b>
PP0003187	CUNNINGHAM, GUNNAR R	09/12/2019	480131	R00053790	160767350-1 190282394-1	\$20.00 PY ✓ ✓
<b>PP0003187 Totals:</b>						<b>\$20.00</b>
PP0003197	LIVINGSTON, LYDELLE VERNON SR	09/25/2019	480724	R00053949	101903283-1	\$100.00 PY ✓ ✓
<b>PP0003197 Totals:</b>						<b>\$100.00</b>
PP0003210	WILLIAMS, ALEE'HA SIMONE	09/13/2019	480203	R00053814	140804252-1	\$40.00 PY ✓ ✓
<b>PP0003210 Totals:</b>						<b>\$40.00</b>
PP0003215	JOHNSON, LENISE L	09/12/2019	480157	R00053793	160756839-1	\$30.00 PY ✓ ✓
<b>PP0003215 Totals:</b>						<b>\$30.00</b>
PP0003219	PIERSON, SARAH R	09/30/2019	480974	R00054029	160765019-1	\$70.00 PY ✓
<b>PP0003219 Totals:</b>						<b>\$70.00</b>
PP0003230	SORRELL, TYLER JUSTIN	09/11/2019	480021	R00053761	160761895-1	\$50.00 PY ✓ ✓
		09/30/2019	480969	R00054024	160761894-1 160761895-1	\$33.00 PY ✓ ✓
<b>PP0003230 Totals:</b>						<b>\$83.00</b>
PP0003239	TURNER, BRANDON COLE	09/17/2019	480293	R00053836	160766979-1	\$50.00 PY ✓ ✓
<b>PP0003239 Totals:</b>						<b>\$50.00</b>
PP0003240	AULT, JILL MARIE	09/30/2019	480977	R00054032	190282626-1	\$20.00 PY ✓ ✓
<b>PP0003240 Totals:</b>						<b>\$20.00</b>
PP0003241	ASHLOCK, HAROLD E	09/26/2019	480863	R00053990	160768059-1 160768067-1	\$40.00 PY ✓ ✓
<b>PP0003241 Totals:</b>						<b>\$40.00</b>
PP0003242	COX, JOHNATHAN RYAN	09/11/2019	479992	R00053740	160765409-1	\$50.00 PY ✓ ✓
<b>PP0003242 Totals:</b>						<b>\$50.00</b>
PP0003243	PLUMB, ANGELA LYNNE	09/18/2019	480342	R00053863	160768174-1	\$20.00 PY ✓ ✓
<b>PP0003243 Totals:</b>						<b>\$20.00</b>
PP0003245	SMITH, JULIE RAYE	09/26/2019	480816	R00053985	190282500-1	\$25.00 PY ✓
<b>PP0003245 Totals:</b>						<b>\$25.00</b>
PP0003250	HICKS, CINDY LOUISE	09/27/2019	480888	R00053995	160768364-1	\$50.00 PY ✓ ✓
<b>PP0003250 Totals:</b>						<b>\$50.00</b>
PP0003252	RICHARDSON, JACOB M	09/03/2019	479447	R00053584	190282628-1	\$40.00 PY ✓ ✓
<b>PP0003252 Totals:</b>						<b>\$40.00</b>

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PP0003257	BERYMON, LATANYA RENA	09/17/2019	480295	R00053838	190282488-1	\$25.00 PY ✓ ✓
<b>PP0003257 Totals:</b>						<b>\$25.00</b>
PP0003261	SUTTON, DAVID L	09/11/2019	480025	R00053764	160766710-1	\$20.00 PY ✓ ✓
		09/17/2019	480294	R00053837	160766710-1	\$5.00 PY ✓ ✓
<b>PP0003261 Totals:</b>						<b>\$25.00</b>
PP0003264	NEWSOME, TIFFANY R	09/25/2019	480759	R00053968	160768037-1	\$20.00 PY ✓ ✓
<b>PP0003264 Totals:</b>						<b>\$20.00</b>
PP0003266	JOHNSON, JOSHUA	09/17/2019	480298	R00053841	160767999-1	\$100.00 PY ✓ ✓
<b>PP0003266 Totals:</b>						<b>\$100.00</b>
PP0003270	PLANAS, DORIS NMN	09/12/2019	480170	R00053798	160767600-1	\$69.50 PY ✓
<b>PP0003270 Totals:</b>						<b>\$69.50</b>
PP0003272	FLYNN, SHAWN M	09/25/2019	480783	R00053976	160767720-1	\$30.00 PY ✓ ✓
<b>PP0003272 Totals:</b>						<b>\$30.00</b>
PP0003273	PETERSON, WILLIAM D	09/05/2019	479742	R00053677	160767607-1	\$40.00 PY ✓ ✓
<b>PP0003273 Totals:</b>						<b>\$40.00</b>
PP0003275	TRAGESER, CHAD NATHAN	09/27/2019	480905	R00054008	190282550-1	\$25.00 PY ✓
<b>PP0003275 Totals:</b>						<b>\$25.00</b>
PP0003276	BREIG, NATHAN CARL	09/03/2019	479542	R00053606	190282875-1	\$50.00 PY ✓ ✓
		09/20/2019	480562	R00053916	190282875-1	\$100.00 PY ✓ ✓
<b>PP0003276 Totals:</b>						<b>\$150.00</b>
PP0003277	BREIG, LEA BETH	09/10/2019	479960	R00053730	190282872-1	\$50.00 PY ✓
<b>PP0003277 Totals:</b>						<b>\$50.00</b>
PP0003279	GREEN, ANGELA MARIE	09/30/2019	481047	R00054056	160765552-1	\$23.00 PY ✓
<b>PP0003279 Totals:</b>						<b>\$23.00</b>
PP0003286	FULLER, JERRAT JAMES	09/20/2019	480545	R00053904	190283738-1	\$40.00 PY ✓ ✓
<b>PP0003286 Totals:</b>						<b>\$40.00</b>
PP0003288	BRADLEY, BRADLEY WAYNE	09/04/2019	479625	R00053647	160763982-1	\$10.00 PY ✓ ✓
<b>PP0003288 Totals:</b>						<b>\$10.00</b>
PP0003292	BEHRMAN, TERESA K	09/03/2019	479523	R00053592	160768170-1	\$50.00 PY ✓ ✓
<b>PP0003292 Totals:</b>						<b>\$50.00</b>
PP0003295	MYNATT, GEORGE DAVID	09/16/2019	480268	R00053825	190283817-1	\$100.00 PY ✓ ✓
<b>PP0003295 Totals:</b>						<b>\$100.00</b>
PP0003298	WILSON, JOCY JANE	09/30/2019	480919	R00054021	160767587-1	\$40.00 PY ✓ ✓
<b>PP0003298 Totals:</b>						<b>\$40.00</b>
PP0003302	STEWART, LISA JOANNE	09/10/2019	479917	R00053719	160768104-1	\$20.00 PY ✓ ✓
<b>PP0003302 Totals:</b>						<b>\$20.00</b>
PP0003305	HARRISON, ALLISON MARIE	09/03/2019	479521	R00053590	160762971-1 160764366-1 160764367-1	\$373.00 PY ✓
<b>PP0003305 Totals:</b>						<b>\$373.00</b>
PP0003306	LING, KAYLA ERIN	09/05/2019	479743	R00053678	190282705-1	\$50.00 PY ✓ ✓
<b>PP0003306 Totals:</b>						<b>\$50.00</b>
PP0003310	BIGLER, XAVIER LORENZO	09/06/2019	479855	R00053692	190282501-1	\$20.00 PY ✓ ✓
<b>PP0003310 Totals:</b>						<b>\$20.00</b>
PP0003311	SCHWERDTFEGER, PAUL S	09/06/2019	479867	R00053700	160767633-1 160767637-1	\$50.00 PY ✓ ✓
<b>PP0003311 Totals:</b>						<b>\$50.00</b>
PP0003313	GREEN, TREYVON S	09/14/2019	480212	R00053820	190282933-1	\$100.00 PY ✓ ✓
		09/28/2019	480912	R00054015	190282932-1 190282933-1	\$100.00 PY ✓ ✓
<b>PP0003313 Totals:</b>						<b>\$200.00</b>
PP0003314	WEBB, BRETT D	09/06/2019	479830	R00053684	190282559-1	\$25.00 PY ✓ ✓
<b>PP0003314 Totals:</b>						<b>\$25.00</b>
PP0003324	BREWER, MARY FRANCES	09/03/2019	479541	R00053605	190283041-1	\$30.00 PY ✓ ✓
<b>PP0003324 Totals:</b>						<b>\$30.00</b>

\* Indicates an overpayment was made on the Payment Plan



PP0003327	DEMPS, AMY K	09/08/2019	479869	R00053702	190282839-1	\$25.00 PY ✓ ✓
<b>PP0003327 Totals:</b>						<b>\$25.00</b>
PP0003328	COLMER, WILLIAM ROBERT	09/02/2019	479443	R00053580	160768068-1	\$50.00 PY ✓
		09/06/2019	479863	R00053696	160768068-1	\$70.00 PY ✓
		09/13/2019	480205	R00053816	160768068-1	\$30.00 PY ✓
<b>PP0003328 Totals:</b>						<b>\$150.00</b>
PP0003336	LOVE, KASEY LEE	09/04/2019	479593	R00053632	190282882-1	\$50.00 PY ✓
<b>PP0003336 Totals:</b>						<b>\$50.00</b>
PP0003337	SEURA, DAVID	09/19/2019	480406	R00053878	190282210-1	\$25.00 PY ✓ ✓
<b>PP0003337 Totals:</b>						<b>\$25.00</b>
PP0003338	BLACKSHER, SANDRA JUNE	09/13/2019	480197	R00053808	160765451-1	\$20.00 PY ✓ ✓
<b>PP0003338 Totals:</b>						<b>\$20.00</b>
PP0003339	WILLIAMS, MARK ANDREW JR	09/13/2019	480200	R00053811	190283556-1	\$50.00 PY ✓ ✓
<b>PP0003339 Totals:</b>						<b>\$50.00</b>
PP0003346	SHERWOOD, RANDY RUSSELL	09/04/2019	479596	R00053635	160768545-1	\$100.00 PY ✓ ✓
<b>PP0003346 Totals:</b>						<b>\$100.00</b>
PP0003347	SIMPSON, KIMBERLEY ALANE	09/13/2019	480199	R00053810	190283314-1	\$50.00 PY ✓ ✓
<b>PP0003347 Totals:</b>						<b>\$50.00</b>
PP0003351	BURRESS, ALEC ELIAS	09/13/2019	480201	R00053812	160767301-1	\$100.00 PY ✓ ✓
<b>PP0003351 Totals:</b>						<b>\$100.00</b>
PP0003353	JONES, DALE LEE	09/18/2019	480362	R00053868	190283088-1 190283089-1	\$110.00 PY ✓ ✓
<b>PP0003353 Totals:</b>						<b>\$110.00</b>
PP0003354	SHEPHERD, KEIRSTAN KAY	09/20/2019	480515	R00053888	160761668-1	\$20.00 PY ✓ ✓
<b>PP0003354 Totals:</b>						<b>\$20.00</b>
PP0003357	BIONDO, TIMOTHY SHAWN	09/16/2019	480272	R00053828	190282751-1 190282753-1	\$225.00 PY ✓ ✓
<b>PP0003357 Totals:</b>						<b>\$225.00</b>
PP0003358	MARQUEZ, CESAR (X)	09/18/2019	480366	R00053869	190282945-1	\$20.00 PY ✓ ✓
<b>PP0003358 Totals:</b>						<b>\$20.00</b>
PP0003360	NELSON, PENION D	09/04/2019	479662	R00053659	190282286-1	\$30.00 PY ✓ ✓
<b>PP0003360 Totals:</b>						<b>\$30.00</b>
PP0003362	GARGUS, ANTHONY J	09/18/2019	480319	R00053856	190283208-1	\$25.00 PY ✓ ✓
<b>PP0003362 Totals:</b>						<b>\$25.00</b>
PP0003364	CLUTTER, MARCUS GENE	09/04/2019	479681	R00053664	190283679-1	\$120.00 PY ✓ ✓
<b>PP0003364 Totals:</b>						<b>\$120.00</b>
PP0003366	BAKER, JAMALL LEENO	09/04/2019	479687	R00053667	190282544-1	\$25.00 PY ✓ ✓
<b>PP0003366 Totals:</b>						<b>\$25.00</b>
PP0003368	DAY, JULIANN	09/20/2019	480569	R00053918	190283502-1	\$40.00 PY ✓ ✓
<b>PP0003368 Totals:</b>						<b>\$40.00</b>
PP0003370	BEAL, CASSANDRA LEA	09/13/2019	480206	R00053817	160761379-1	\$20.00 PY
		09/20/2019	480414	R00053885	160761379-1	\$20.00 PY
<b>PP0003370 Totals:</b>						<b>\$40.00</b>
PP0003371	BURGIN, BRIAN E JR	09/17/2019	480299	R00053842	160764449-1	\$25.00 PY ✓ ✓
<b>PP0003371 Totals:</b>						<b>\$25.00</b>
PP0003373	SCHOFIELD, DARRYL WAYNE	09/04/2019	479714	R00053672	160765571-1	\$10.00 PY ✓ ✓
<b>PP0003373 Totals:</b>						<b>\$10.00</b>
PP0003374	MANNEY, ANNA BURNETTE	09/27/2019	480907	R00054010	190283808-1	\$90.00 PY ✓
<b>PP0003374 Totals:</b>						<b>\$90.00</b>
PP0003376	ZAKKA, OMAR HASSAN	09/20/2019	480436	R00053887	190283690-1	\$40.00 PY ✓ ✓
<b>PP0003376 Totals:</b>						<b>\$40.00</b>
PP0003377	GASTON, CHRISTOPHER D	09/04/2019	479724	R00053674	160768234-1	\$50.00 PY ✓ ✓
<b>PP0003377 Totals:</b>						<b>\$50.00</b>
PP0003382	FORSYTHE, JOYCE ANN	09/11/2019	480041	R00053772	190283492-1	\$100.00 PY ✓ ✓
<b>PP0003382 Totals:</b>						<b>\$100.00</b>

\* Indicates an overpayment was made on the Payment Plan

PP0003383	RODRIGUEZ, YESENIA ISABEL	09/30/2019	481044	R00054052	190283701-1	\$30.00 PY ✓ ✓
<b>PP0003383 Totals:</b>						<b>\$30.00</b>
PP0003385	TERRY, DERIANTE DOMINIQUE	09/11/2019	480084	R00053781	190282912-1	\$40.00 PY ✓ ✓
<b>PP0003385 Totals:</b>						<b>\$40.00</b>
PP0003386	MONTGOMERY, TODD J	09/30/2019	480976	R00054031	160767742-1	\$29.50 PY ✓
<b>PP0003386 Totals:</b>						<b>\$29.50</b>
PP0003388	JOHNSON, DANIEL AARON	09/11/2019	480103	R00053784	190283565-1	\$50.00 PY ✓ ✓
<b>PP0003388 Totals:</b>						<b>\$50.00</b>
PP0003392	QUICK, KRISTINA NICOLE	09/17/2019	480303	R00053845	190283497-1	\$25.00 PY ✓ ✓
<b>PP0003392 Totals:</b>						<b>\$25.00</b>
PP0003394	WHITE, ROSANA	09/19/2019	480367	R00053870	190283185-1	\$80.00 PY ✓
<b>PP0003394 Totals:</b>						<b>\$80.00</b>
PP0003395	GANT, SHANIKA RENEE	09/25/2019	480755	R00053965	160763936-1	\$100.00 PY ✓ ✓
<b>PP0003395 Totals:</b>						<b>\$100.00</b>
PP0003396	REYNA, LLOLANDA (X)	09/27/2019	480886	R00053993	190282490-1	\$100.00 PY ✓ ✓
<b>PP0003396 Totals:</b>						<b>\$100.00</b>
PP0003402	CORONADO HINOJOS, ABDIEL A	09/18/2019	480361	R00053867	190283717-1	\$20.00 PY ✓ ✓
<b>PP0003402 Totals:</b>						<b>\$20.00</b>
PP0003403	LOUTHAN, DANA MARIE	09/20/2019	480412	R00053883	160767833-1	\$20.00 PY ✓ ✓
<b>PP0003403 Totals:</b>						<b>\$20.00</b>

---

**Report Totals**

**\$12,075.00**

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\* Indicates an overpayment was made on the Payment Plan



# My Filed Or Closed Cases Listing

Belton Municipal Division

10/1/2019 4:35:09 PM

**Totals For Filed Date From 09/01/2019 To 09/30/2019**

**Posted Fee Totals For Posted Date From 09/01/2019 To 09/30/2019**

## Violations By Filed Date

City Ordinance	128
IPMC CODE	11
MOVING TRAFFIC	212
Traffic	120
UNIFIED DEVELOPMENT CODE	2
<b>Total Violations Filed:</b>	<b>473</b>

## Violations Completed-Paid Fines By Filed Date

### CL-CLOSED FOUND GUILTY

MOVING TRAFFIC	77
Parking	1
Traffic	71
<b>CL</b>	<b>149</b>
<b>Total Violations Completed-Paid Fines:</b>	<b>149</b>

## Violations Completed-Before Judge By Filed Date

### CL-CLOSED FOUND GUILTY

City Ordinance	92
IPMC CODE	5
MOVING TRAFFIC	62
Parking	1
Traffic	92
UNIFIED DEVELOPMENT CODE	2
<b>CL</b>	<b>254</b>

### DC-Dismissed by Complainant



# My Filed Or Closed Cases Listing

Belton Municipal Division

10/1/2019 4:35:09 PM

Totals For Filed Date From 09/01/2019 To 09/30/2019

Posted Fee Totals For Posted Date From 09/01/2019 To 09/30/2019

## Violations Completed-Before Judge By Filed Date

City Ordinance 2

DC 2

### DI-CLOSED BY SIS

City Ordinance 1

MOVING TRAFFIC 12

DI 13

### DJ-Dismissed by Judge

City Ordinance 6

DJ 6

NO

### DP-Dismissed by Prosecutor

City Ordinance 14

MOVING TRAFFIC 13

Traffic 2

UNIFIED DEVELOPMENT CODE 2

DP 31

### DW-DISMISSED NO WITNESS

MOVING TRAFFIC 1

DW 1

### DX-FOUND NOT GUILTY AT TRIAL

City Ordinance 3

MOVING TRAFFIC 30

Traffic 1

DX 34

Total Violations Completed-Before Judge: 341



# My Filed Or Closed Cases Listing

Belton Municipal Division

10/1/2019 4:35:09 PM

Totals For Filed Date From 09/01/2019 To 09/30/2019

Posted Fee Totals For Posted Date From 09/01/2019 To 09/30/2019

## Violations Completed-Other By Filed Date

### D\$-DISMISSED SC PP RECALCULATED/PAID

City Ordinance	1	
D\$		1

### DO-DISMISSED BY OFFICER

City Ordinance	2	
DO		2

<b>Total Violations Completed-Paid Fines:</b>		<b>3</b>
---	--	----------

21

Total Violations Completed-Paid Fines:	149
Total Violations Completed-Before Judge:	341
Total Violations Completed-Before Jury:	0
Total Violations Completed-Before Teen Court:	0
Total Violations Completed-Other:	3
<b>Total Violations Completed:</b>	<b>493</b>
<b>Total Violations Filed:</b>	<b>473</b>
<b>Net Difference Filed - Completed:</b>	<b>-20</b>

## Warrants Issued

City Ordinance	193		
MOVING TRAFFIC	109		
Traffic	117		
<b>Total Warrants Issued:</b>	<b>419</b>	<b>Total Violations:</b>	<b>419</b>

## Warrants Cleared

City Ordinance	140
MOVING TRAFFIC	71



# My Filed Or Closed Cases Listing

Belton Municipal Division

10/1/2019 4:35:09 PM

**Totals For Filed Date From 09/01/2019 To 09/30/2019**

**Posted Fee Totals For Posted Date From 09/01/2019 To 09/30/2019**

Parking	1		
Traffic	66		
UNIFIED DEVELOPMENT CODE	1		
<b>Total Warrants Cleared:</b>	<b>279</b>	<b>Total Violations:</b>	<b>279</b>
<b>Total Warrants Issued:</b>	<b>419</b>		
<b>Total Warrants Cleared:</b>	<b>279</b>		
<b>Net Difference:</b>	<b>140</b>		

## Violations Completed-Other Paid By Filed Date

22

### AJ-SUSPENDED IMPOSITION OF SENTEN

City Ordinance	1		
IPMC CODE	2		
MOVING TRAFFIC	3		
<b>AJ</b>		<b>6</b>	

### CC-CONTEMPT OF COURT ISSUED

MOVING TRAFFIC	1		
<b>CC</b>		<b>1</b>	

### CD-Completion date for school(s)

City Ordinance	1		
MOVING TRAFFIC	4		
<b>CD</b>		<b>5</b>	

### CL-CLOSED FOUND GUILTY

City Ordinance	1		
Traffic	1		
<b>CL</b>		<b>2</b>	



# My Filed Or Closed Cases Listing

Belton Municipal Division

10/1/2019 4:35:09 PM

Totals For Filed Date From 09/01/2019 To 09/30/2019

Posted Fee Totals For Posted Date From 09/01/2019 To 09/30/2019

## Violations Completed-Other Paid By Filed Date

### CN-Continued Arraignment

City Ordinance	7
MOVING TRAFFIC	1
Traffic	6
<b>CN</b>	<b>14</b>

### IA-Initial Arraignment

City Ordinance	1
MOVING TRAFFIC	1
<b>IA</b>	<b>2</b>

23

### PP-Payment plan

City Ordinance	40
IPMC CODE	2
MOVING TRAFFIC	41
Traffic	28
<b>PP</b>	<b>111</b>

### WI-Warrant Issued

City Ordinance	22
MOVING TRAFFIC	13
Traffic	15
<b>WI</b>	<b>50</b>

**Total Violations Completed-Other Paid: 191**



# My Filed Or Closed Cases Listing

Belton Municipal Division

10/1/2019 4:35:09 PM

Posted Fee Totals For Posted Date From 09/01/2019 To 09/30/2019

Fee Code	Fee Description	Paid
BF (84)	BOND FORFEITURE	\$4,283.50
CC (76)	COURT COSTS	\$3,894.78
CN (CA)	COURT NOTIFCATION AUTOMATION	\$676.76
CVC2 (74)	CRIME VICTIMS CITY	\$130.98
CVS2 (CV)	CRIME VICTIMS STATE	\$2,544.66
DM (82)	DOMESTIC VIOLENCE	\$704.50
DWI (77)	DWI RECOVERY COST	\$500.00
FINE (76)	FINE	\$40,818.37
ILFC (83)	ILF- CITY	\$353.63
IS (IS)	INMATE SECURITY FUND	\$707.44
RST (RS)	RESTITUTION	\$70.00
SR (SR)	SHERIFF RETIREMENT	\$1,070.69
TFC (78)	TRAINING FUND CITY	\$705.26
TFS (81)	TRAINING FUND STATE	\$356.93

24

Report Totals:

\$56,817.50



## 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.

<b>I. COURT INFORMATION</b>		Contact information same as last report <input type="checkbox"/>	
		Municipality: Belton	Reporting Period: 9/2019
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 type="checkbox"/>	
Municipal Judge(s) CHARLES C. CURRY	Judge is Attorney <input type="checkbox"/>	Prosecuting Attorney:	
<b>II. MONTHLY CASELOAD INFORMATION</b>		Alcohol and Drug Related Traffic	Other Traffic
A. cases (citations / informations) pending at start of month		115	3,542
B. cases (citations / informations) filed		6	321
C. cases (citations / informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)			
2. court / bench trial - GUILTY		0	3
3. court / bench trial - NOT GUILTY		0	31
4. plea of GUILTY in court		5	162
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)		0	149
6. dismissed by court		0	1
7. <i>nolle prosequi</i>		0	15
8. certified for jury trial (not heard in the Municipal Division)		0	0
<b>9. TOTAL CASE DISPOSITIONS</b>		<b>5</b>	<b>361</b>
D. cases (citations / informations) pending at end of month [pending caseload = (A + B) - C9]		116	3,502
E. Trial de Novo and / or appeal applications filed		0	3
<b>III. WARRANT INFORMATION (Pre and Post Disposition)</b>		<b>IV. PARKING TICKETS</b>	
1. # issued during reporting period	419	# issued during period	0
2. # served/withdrawn during reporting period	279	<input checked="" type="checkbox"/> Court staff does not process parking tickets	
3. # outstanding at end of reporting period	3,660		

**MUNICIPAL DIVISION SUMMARY REPORTING FORM**

<b>COURT INFORMATION</b>	Municipality: Belton	Reporting Period: 9/2019
--------------------------	----------------------	--------------------------

<b>V. DISBURSEMENTS</b>			
<b>Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)</b>		<b>Other Disbursements cont.</b>	
Fines - Excess Revenue	\$26,366.92		
Clerk Fee - Excess Revenue	\$3,163.18		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$96.57		
Bond forfeitures (paid to city) - Excess Revenue	\$1,229.50		
<b>Total Excess Revenue</b>	<b>\$30,856.17</b>		
<b>Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)</b>			
Fines - Other	\$15,128.21		
Clerk Fee - Other	\$1,085.23		
Judicial Education Fund (JEF) <input type="checkbox"/> Court does not retain funds for JEF	\$0.00		
Peace officer Standards and Training (POST) Commission surcharge	\$356.93		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$2,544.66		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$34.41		
Law Enforcement Training (LET) Fund surcharge	\$705.26		
Domestic Violence Shelter surcharge	\$704.50		
Inmate Prisoner Detainee Security Fund surcharge	\$707.44		
Sheriffs' Retirement Fund (SRF) surcharge	\$1,070.69		
Restitution	\$70.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$3,054.00		
<b>Total Revenue Other</b>	<b>\$25,461.33</b>		
<b>Other Disbursements:</b> 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.		<b>Total Other Disbursements</b>	\$500.00
		<b>Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited</b>	\$56,817.50
DWI RECOVERY COST	\$500.00	<b>Bond Refunds</b>	\$0.00
		<b>Total Disbursements</b>	\$56,817.50

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# Municipal Division Summary Reporting

[◀ Select A Different Action](#)

## 17th Judicial Circuit - Cass County - Belton Municipal Division

79	2019	9	Cass
17th			
MDSR	10	Cass	17th
Belton Municipal Divisic	79	new	new
0	Select		

Add October Report **+**

Show 10 **▼** entries

Search:

### Reporting Period Year

### Reporting Period Month

2019	September	Resubmit	
2019	August	Resubmit	
2019	July	Resubmit	
2019	June	Resubmit	
2019	May	Resubmit	
2019	April	Resubmit	
2019	March	Resubmit	
2019	February	Resubmit	
2019	January	Resubmit	
2018	December	Resubmit	

Showing 1 to 10 of 21 entries

- [Previous](#)
- [1](#)
- [2](#)
- [3](#)
- [Next](#)

Are you the Principal/Chief Judge?

Yes
  No

# **SECTION VII**

## **D**



## CITY OF BELTON CITY COUNCIL INFORMATION FORM

**AGENDA DATE:** October 22, 2019

**DIVISION:** Public Works/Water Services

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

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

**ISSUE/RECOMMENDATION:**

Water Services Division Emergency Repairs of the Camel/Freightliner Jet/Vacuum truck used for daily maintenance of sewer mains, manhole cleaning, lift station maintenance, and hydro excavation operations. This truck is critical to daily work and reliability is crucial since breakdowns impact sewer main backup response, lift station maintenance and hydro excavation needs.

During mid-July, this vehicle had a mechanical issue and was sent to repair providers for their repair estimates. This vehicle has limited repair providers because of its specialized equipment. The water pump was found to be worn out and out of service. The water pump is used to supply high pressure water to various cleaning tools on the truck. This vehicle was taken out of service until repairs could be completed. It was estimated to take 5 to 6 weeks for parts to arrive once ordered and another week for repairs. During this timeframe, various sewer main cleaning providers were used for emergency cleaning needs.

Since this vehicle is needed daily to provide service, and repair time would take roughly two months to complete, parts needed to be ordered to lower the amount of out-of-service time. The City Manager, in conference with the Director of Public Works and Water Services Manager, determined that emergency repairs were necessary and authorized an immediate commencement of the repair work. Repair quotes were received from Elliott Equipment Co. estimating rebuilt pump at \$10,000.00 and new pump at \$21,023.24. Repair quotes were received from Key Equipment & Supply Co. estimating a new pump at \$12,488.34. Repair invoice resulted in a total cost of \$13,078.34.

**IMPACT/ANALYSIS:**

**FINANCIAL IMPACT**

Contractor:	Key Equipment & Supply Co.	
Amount of Request/Contract:	\$	13,078.34
Amount Budgeted:	\$	N/A
Funding Source:	660-0000-400-2051 (\$6,539.17) / 662-0000-400-2051 (\$6,539.17)	
Additional Funds	\$	N/A
Funding Source:	N/A	
Encumbered:	\$	N/A
Funds Remaining:	\$	N/A

**STAFF RECOMMENDATION, ACTION, AND DATE:**

Approve the emergency repair of Truck No. 26 Camel/Freightliner Jet/Vacuum truck in the amount of \$13,078.34.

**LIST OF REFERENCE DOCUMENTS ATTACHED:**

- Key Equipment Repair Quote
- Key Equipment Repair Invoice
- Elliott Equipment Co. Quote



**QUOTE**

KEY EQUIPMENT - KC  
 6716 BERGER AVE  
 KANSAS CITY, KS 66111

Tel:   
 BILL TO:   
 Fax:   
 CUST #: 091680

SHIP TO:

Page	1
Quote No.	66380
Quote Date	07/09/19

CITY OF BELTON  
 506 MAIN STREET  
 BELTON, MO 64102

CITY OF BELTON SHIP TO  
 1201 STREET BARN LANE  
 BELTON, MO 64012

Tel: 816 331-4331 Fax: 816 322-4620 816 331-4331

Customer PO	Salesperson	Company Contact	Entered By
ROAD SERVICE	STEVE HYINK		CBM

Date Requested	Terms	Shipping Method
07/12/19	NET ON RECEIPT	TRUCK FREIGHT

Item Number	Description	Qty Ordered	Unit Price	Disc %	Extension
400	24960F130 DP80-20HD POWER END	1.00	10133.34		10,133.34
400	17978A066 FLUID END REPAIR KIT	1.00	1280.00		1,280.00
LABOR1	DRIVE TIME	2.50	100.00		250.00
LABOR11	LABOR - TJ BELDON	7.00	100.00		700.00

Quoted prices good for 60 days.

Subtotal Taxable	NonTaxable	Less Discount	Freight	Misc	Tax .00000 (%)	Less Deposit	Total
0.00	12,363.34	0.00	125.00	0.00	0.00	0.00	12,488.34

Thank You



**INVOICE**

Page	1
Invoice No.	257853
Invoice Date	09/05/19
Order No.	66380

KEY EQUIPMENT - KC  
 6716 BERGER AVE  
 KANSAS CITY, KS 66111

Please remit payment to:  
 P.O. Box 790379  
 St. Louis, MO 63179

Tel: Fax:

Bill To:	Customer No.: 091680	Ship To
CITY OF BELTON 506 MAIN STREET BELTON, MO 64102		2013 SUPER PRODUCTS VIN 1FVHG5BS0DHFJ3497 S# 13361703 CHRS-2470 MILES-16636 VHRS-273 WHRS-488 MDL-2011, UNIT#
Tel: 816 331-4331	Fax: 816 322-4620	816 331-4331

Customer PO	Salesperson	Company Contact	Shipping Method
ROAD SERVICE	STEVE HYINK		TRUCK FREIGHT
Date Requested	Date Shipped	Entered By	Terms
07/12/19	09/05/19	CBM	NET ON RECEIPT

Item Number	Description	Qty Ordered	Qty Shipped	Qty Back Ordered	Unit Price	Disc %	Extension
LABOR11	DRIVE TIME	2.50	2.50		100.00		250.00
LABOR18	LABOR - JOSH FOWLER	3.00	3.00		100.00		300.00
LABOR11	LABOR - TJ BELDON	9.00	9.00		100.00		900.00
24960F130	POWER END ASSY- DP80-20/HD	1.00	1.00		10133.34		10,133.34
17678A066	REBUILD KIT DP80-20	1.00	1.00		1280.00		1,280.00
KEYSTL	SHOP SUPPLIES	1.00	1.00		90.00		90.00

**WATER PUMP REPLACEMENT**

TECH CAME OUT AND DIAGNOSED THAT THE POWER SIDE OF THE WATER PUMP WAS BAD AND NEEDED REPLACED ORDERED NEW POWER SIDE AND HAD CUSTOMER BRING TRUCK UP TO KC SHOP WHEN PUMP CAME IN TOOK OLD PUMP OFF OF TRUCK AND TORN DOWN TO GET WATER HEAD OFF REBUILT WATER HEAD AND ATTACHED TO NEW POWER SIDE REINSTALLED ONTO TRUCK AND TESTED FOR CORRECT OPERATION ALL IS WORKING AS IT SHOULD BE

All return parts are subject to a restocking fee

Subtotal Taxable	NonTaxable	Less Discount	Freight	Misc	Tax 0.0000(%)	Less Deposit	Balance Due
0.00	12,953.34	0.00	125.00	0.00	0.00	0.00	13,078.34

**Thank You**

31  
 Signature : \_\_\_\_\_



Elliott Equipment Company

4000 SE Beisser Dr  
Grimes, IA 50111

# Estimate

Rep	Date	Estimate #
MAV	7/12/2019	11574
Customer Alt. Contact		
Linda Beard		
Main Phone		
816-331-4331-ext. 115		
Customer E-mail		
tyancey@belton.org		
Customer Fax		
816-322-5031		

Name / Address	
City of Belton 520 Main St Belton, MO 64012	
E-mail	
accounting@elliottequipco.com	

Qty	Description	Cost	List	Totals
	Unit # 26, Vin# 1FVHG5BS0DHFJ3497, Mileage--16.575			
	Unit was checked out and found water pump seized beyond being repaired. water pump needs to be replaced.			
6	Remove old pump and install new pump and test all functions		125.00	750.00T
	Misc Shop Supplies		8.50%	63.75T
1	Rebuilt Myers pump DP80-20/HD Reman	<i>Rebuilt NEW</i>	10,000.00	10,000.00T
1	DP80-20-H/D 5-6 week lead time		21,023.24	21,023.24T
	Customers Exempt From Sales Tax		0.00%	0.00

<b>Totals</b>	\$31,836.99
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# **SECTION VII**

## **E**

**R2019-95**

**A RESOLUTION APPROVING A MAINTENANCE CONTRACT WITH ED M. FELD EQUIPMENT COMPANY, INC. (FELD FIRE) FOR PREVENTATIVE MAINTENANCE ON 2 BAUER BREATHING AIR COMPRESSORS.**

**WHEREAS**, the former company conducting preventative breathing air compressor maintenance for Belton Fire Department has been sold; and

**WHEREAS**, the Belton Fire Department has an obligation to provide safe uncontaminated breathing air and meet national standards for testing, maintenance and care of breathing compressors; and

**WHEREAS**, the Belton Fire Department sought bids from local vendors capable or conducting proper maintenance; and

**WHEREAS**, Feld Fire provided the most competitive bid;

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

**Section 1.** That the City Manager is hereby authorized to sign the Contract on behalf of the City with Feld Fire for a quarterly service of two Bauer Breathing Air Compressors at a total cost of \$3,200.00/year. **Attachment A.**

**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     )  
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  
City of Belton, Missouri



WE'VE GOT YOU COVERED

## Compressor Preventative Maintenance Contract

At the request of \_\_\_\_\_ (hereinafter referred to as "Purchaser"), Ed M. Feld Equipment Co., Inc. (referred to as Feld Fire), parent location of 113 N. Griffith Rd., Carroll, IA 51401 agrees to perform a Breathing Air Compressor Preventative Maintenance Contract at the following Purchaser's facility.

<b>Fire Dept/Company Name:</b>	Belton Fire Department
<b>Contact Name:</b>	
<b>Address:</b>	16300 N. Mullen Rd.
<b>City, State ZIP</b>	Belton, MO.64012
<b>Phone:</b>	(816) 331-7969
<b>Email:</b>	

Preventative Maintenance work will be on the following Purchaser's equipment:

<b>Model</b>	<b>Description</b>	<b>Serial Number</b>
Bauer	UNI II 19H	77163
Bauer	UNI-3-208	85301

### SCOPE OF WORK:

Preventative maintenance work includes the following:

1. **One** visit per year if on the Annual Contract or **Four** visits per year on the quarterly contract by a factory certified service technician.
2. One change per year of all consumable: one filter, one purifier cartridge (any additional cartridges & filters to be billed separately), lubricating oil, air intake filters, etc.
3. Diagnostic checks and services.
4. **One** Air Quality Test per year on annual contract or **Five** Air Quality Tests to comply with NFPA recommendations per year on the quarterly contract with a Certificate suitable for framing after each test.
5. Travel expenses to and from Purchaser's facility.

Preventative maintenance work does not include:

1. Non-consumable repair parts such as valves, gauges, check valves, etc.
2. Labor and parts to repair problems discovered in the course of completing the preventative maintenance work.

If the necessity for any repair and/or replacement is discovered in the course of completing preventative maintenance work, the Purchaser shall be so advised of that fact and shall be advised of additional costs.

**SCHEDULE:**

**One** visit will be made to the Purchaser's facility on the Annual Contract. **Four** visits will be made annually on the Quarterly Contract. During each visit, the preventative maintenance work as covered in section SCOPE OF WORK will be performed. Visits will take place during normal working hours on a week day, or at a time mutually agreeable to the Purchaser and Feld Fire.

**GENERAL:**

- The Purchaser shall provide free access to all equipment during normal working hours so that preventative maintenance called for by the Contract may be carried out.
- The Purchaser shall provide all utilities as are required to carry out the preventative maintenance work called for by this Contract.
- Equipment design corrections or modifications are not covered by this Contract.
- In the event emergency repairs are required during the contract period, an emergency visit can be substituted for a routine preventative maintenance visit by the Purchaser issuing a Purchase Order to cover the cost of travel to and from the Purchaser's facility. During the emergency visit, both repairs and preventative maintenance work will be performed. Charges for repair work and parts not included in preventative maintenance work will be based on standard labor and parts rates.
- If a problem is discovered in the courses of completing preventative maintenance work that is not field repairable, the Purchaser must return the equipment to the factory, which can be assisted by Feld Fire.
- A Purchase Order or written authorization will be required to cover repair work and expenses over and above preventative maintenance work.

**PRICE & TERMS OF PAYMENT**

Preventative maintenance work shall be performed by Feld Fire on the price and terms of payment outlined below:

The basic charge for preventative maintenance work is \$1,600.00 per year for 4 quarterly visits or \$700.00 per year for One Annual Service.

**SELECT ANNUAL OR QUARTERLY CONTRACT BY CIRCLING:**

**ANNUAL \$600.00**

**NFPA QUARTERLY \$1498.00**

Department or Agency Information

Address 16300 N. Mullen Rd.

City State and Zip Code Belton, MO.64012

Authorizing Person \_\_\_\_\_

Authorizing Signature \_\_\_\_\_

Feld Fire Representative

Licensed Service Technician Dave Null

Signature

Date September 23,2019

# SECTION VII

## F

**R2019-96**

**A RESOLUTION APPROVING ACTIONS OF THE CITY MANAGER TO ENGAGE PYRAMID EXCAVATION AND CONSTRUCTION, INC. FOR EMERGENCY REPAIR OF SANITARY SEWER LOCATED AT 111 LONDON WAY AND RATIFYING TASK AGREEMENT NO. 2019-3 IN THE AMOUNT OF \$94,750.00.**

**WHEREAS**, on September 16, 2019, a staff member of the Transportation Division was investigating a stormwater complaint and discovered an exposed section of sewer main along a stream near 111 London Way and the Hillcrest Steam Academy. The bank of the stream had failed that caused the streambank to fall into the stream. A section of sewer main runs along this section of streambank and was damaged in the streambank failure; and

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

**WHEREAS**, Using Supplemental Agreement No. 1 to Service Agreement for On-Call Water, Wastewater, and Stormwater Services Agreement (approved by R2019-04 on January 8, 2019), Pyramid Excavation & Construction, Inc. (Pyramid) was contacted for emergency repair services. Pyramid removed and replaced the broken sewer main, removed trees and brush, installed rip-rap stabilization along the banks, realigned a section of storm sewer, set a cone section for a sanitary sewer manhole, graded approximately 150 feet of streambank, installed construction fencing, and installed seed and erosion control matting; and

**WHEREAS**, the City Council believes that Task Agreement 2019-3 with Pyramid accurately reflects the sanitary sewer repair performed at 111 London Way on an emergency basis in the amount of \$94,750.00.

**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 Pyramid Excavation & Construction, Inc. on an emergency basis is hereby authorized and ratified.

**SECTION 2.** That Task Agreement No. 2019-3, herein attached and incorporated as **Exhibit A** to this Resolution, in the amount of \$94,750.00 is hereby authorized and ratified.

**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:** October 22, 2019

**DIVISION:** Public Works/Water Services

**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:**

On September 16, 2019, a staff member of the Transportation Division was investigating a stormwater complaint and discovered an exposed section of sewer main along a stream near 111 London Way and the Hillcrest Steam Academy. The bank of the stream had failed that caused the streambank to fall into the stream. A section of sewer main runs along this section of streambank and was damaged in the streambank failure.

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

Using Supplemental Agreement No. 1 to Service Agreement for On-Call Water, Wastewater, and Stormwater Services Agreement (approved by R2019-04 on January 8, 2019), Pyramid Excavation & Construction, Inc. (Pyramid) was contacted for emergency repair services.

Pyramid removed and replaced the broken sewer main, removed trees and brush, installed rip-rap stabilization along the banks, realigned a section of storm sewer, set a cone section for a sanitary sewer manhole, graded approximately 150 feet of streambank, installed construction fencing, and installed seed and erosion control matting.

**IMPACT/ANALYSIS:**

**FINANCIAL IMPACT**

Contractor:	Pyramid Excavation & Construction, Inc.	
Amount of Request/Contract:	\$	94,750.00
Amount Budgeted:	\$	N/A
Funding Source:	660-0000-495-7300 WW2002	
Additional Funds:	\$	N/A
Funding Source:	N/A	
Encumbered:	\$	N/A
Funds Remaining:	\$	N/A

**STAFF RECOMMENDATION, ACTION, AND DATE:**

Approve a resolution approving actions of the City Manager to engage Pyramid Excavation & Construction, Inc. for emergency repair of sanitary sewer located at 111 London Way and ratifying Task Agreement No. 2019-3 in the amount of 94,750.00.

**LIST OF REFERENCE DOCUMENTS ATTACHED:**

Resolution  
Exhibit A - Task Agreement No. 2019-3 and Scope of Work

## City of Belton – Public Works Task Agreement

Contract:

Ordinance or Resolution:

Task Agreement No: 2019-3

Funding Amount: \$94,750.00

Purchase Order No:

Project Title: Emergency Streambank Repair – Hillcrest School and London Way

Contractor/Consultant (including subs): Pyramid Excavation and Construction

Division and Staff Project Manager: Michael Christopher

Project Management Manual reviewed: N/A

Attachments (Gantt Chart/ Schedule, Insurance, etc.): N/A

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

Check boxes below that apply:

Enrollment in E-Verify

Prevailing Wage

Certificate of Good Standing

### Staff Signatures

### Partner Signatures

Interim Director of Public Works:  
Michael Christopher

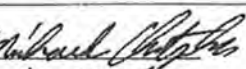
City Manager:  
Alexa Barton

Project Manager:

Company Principal (if different):

**ROBERT C. YUNGER PRESIDENT**

Signature:



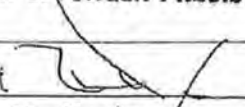
Signature:

\_\_\_\_\_

Signature:

\_\_\_\_\_

Signature:



Date:

10/16/19

Date:

\_\_\_\_\_

Date:

\_\_\_\_\_

Date:

10-16-2019

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

Project Discipline(s): Transportation Planning Water Wastewater Stormwater

Report(s) Received:

Work on File:

This Task Agreement is subject to all the provisions included in the On-Call Professional Services Agreement, Public Works Department, Engineering Division by and between the City and \_\_\_\_\_ (Professional), dated \_\_\_\_\_.

Attach scope of work, budget, and other supporting material



**PYRAMID**  
EXCAVATION & CONSTRUCTION, INC.

1102 Hickman Mills Drive • Kansas City, Missouri 64134

Ph. (816)765-4464 • Fax (816)765-4467

September 19, 2019

City of Belton, Missouri  
Attn: Michael Christopher  
Belton City Hall, 506 Main Street  
Belton, Mo 64012

Dear Mr. Christopher:

**Job: Emergency Sanitary Sewer Repair – 111 London Way**

Pyramid Excavation & Construction, Inc. is pleased to quote the 12" Water Main Relocation at the North East corner of 58 Highway and Y Highway as described below. Work to begin by on Monday September 23<sup>rd</sup>, 2019, provided we have time to notify Missouri One Call for utility locates prior to excavation.

**General Notes:**

Maintenance & Payment Bonds have been included.

**Repair of Sanitary Sewer:**

Repair 10" Clay Sanitary Sewer with 10" PVC and Furncos – Approximately 30 to 40 LF  
Bypass pump sanitary sewer around repair section  
Realign creek and use material to build out slope/creek bank above Sanitary Sewer Line  
Rip Rap creek slope 10' x 50' long  
Install 200 lf orange construction fence around work area  
Install ECB on any slopes not covered by rip rap & seed  
Regrade access through school grounds and seed and straw mulch

**ADDITIONAL WORK ITEMS PER DISCUSSION ON 9/20**

Add additional orange construction fence approximately 350 lf added  
Add additional rip rap to 3' in depth  
Add additional fill dirt @ slope  
Add additional cleanup & seeding on access entrance  
Add for repair of sidewalk @ construction entrance  
Add for traffic control to include (2) each trucks entering road signs (4) men working  
Add for removal & replacement of 6' chain link fence for construction entrance access

Lump Sum Price \$ 34,500.00

Lump Sum Add \$ 31,030.00

**TOTAL REVISED COST FOR THIS ITEM \$ 65,530.00**

**Remove 4 Each groups of trees along creek:**

Remove 4 each large groups of trees along creek bank  
Remove stumps  
Haul all clearing off site and dispose

Lump Sum \$ 8,900.00

**Repair Manhole Cone Section and Redirect Existing 24" CMP:**

Remove & reinstall existing manhole cone section

Mastic seal cone to manhole barrel section

Install approximately 10 LF of 24" CMP and (1) 24" 45 deg bend on end of existing 24" CMP

Install approximately 30 LF of 24" CMP to redirect flow down creek and past manhole and large tree

Install 24" end Section and Rip Rap 2CY

Regrade over pipe and seed and straw mulch area

Install ECB as necessary

**ADDITIONAL WORK ITEMS PER DISCUSSION ON 9/20**

Add additional 4CY of Rip Rap to protect existing manhole

Lump Sum Cost \$ 14,150.00

Lump Sum Add \$ 495.00

**TOTAL REVISED COST FOR THIS ITEM \$ 14,645.00**

**Exclusions:**

Traffic control is included, per new cost revisions.

Concrete Sidewalk repair is included at construction entrance only.

No concrete driveway or asphalt drive restoration is included.

The City of Belton, Design and Construction Manual will be followed throughout this scope of work for this project.

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

Sincerely,

Robert C. Younger

Pyramid Excavation & Construction Inc.

# **SECTION VII**

## **G**

**R2019-97**

**A RESOLUTION APPROVING ACTIONS OF THE CITY MANAGER TO ENGAGE BREIT CONSTRUCTION, LLC FOR EMERGENCY REPAIR OF SINKHOLE LOCATED AT THE INTERSECTION OF MONROE AVENUE AND TREVIS AVENUE AND RATIFYING TASK AGREEMENT NO. 2019-6 IN THE AMOUNT OF \$71,201.18.**

**WHEREAS**, On July 25, 2019, a sinkhole was discovered in the asphalt pavement on the northeast corner and northwest corner of the intersection at Monroe and Trevis. Based upon the Transportation Division's inspection, it was determined that the sinkhole was due to a collapsed 18-inch corrugated metal pipe (CMP) that is a part of the City's stormwater conveyance system and was in bad condition. The Transportation Division immediately placed barricades around the sinkhole area's for public safety concerns; and

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

**WHEREAS**, Using On-Call Water, Wastewater, and Stormwater Services Agreement (approved by R2019-32 on April 4, 2019), Breit Construction LLC (Breit) was contacted for emergency repair services. Breit removed 82' of the damaged 18-inch CMP and replaced it with a 18-inch reinforced concrete pipe. The scope of work also included replacing 1- 5' x 7' curb inlet, 75' of concrete curb, 1- ADA Ramp, 266 square yards of surface asphalt, and yard restoration of grass areas at a total cost of \$71,201.18; and

**WHEREAS**, the City Council believes that Task Agreement 2019-6 with Breit accurately reflects the work performed to repair sinkhole located at the intersection of Monroe Avenue and Trevis Avenue on an emergency basis in the amount of \$71,201.18.

**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 Breit Construction, LLC on an emergency basis is hereby authorized and ratified.

**SECTION 2.** That Task Agreement No. 2019-6, herein attached and incorporated as **Exhibit A** to this Resolution, in the amount of \$71,201.18 is hereby authorized and ratified.

**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:** October 22, 2019

**DIVISION:** Public Works/Transportation

**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:**

On July 25, 2019, a sinkhole was discovered in the asphalt pavement on the northeast corner and northwest corner of the intersection at Monroe and Trevis. Based upon the Transportation Division’s inspection, it was determined that the sinkhole was due to a collapsed 18-inch corrugated metal pipe (CMP) that is a part of the City’s stormwater conveyance system and was in bad condition. The Transportation Division immediately placed barricades around the sinkhole area’s for public safety concerns.

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

Using On-Call Water, Wastewater, and Stormwater Services Agreement (approved by R2019-32 on April 4, 2019), Breit Construction LLC (Breit) was contacted for emergency repair services. Breit removed 82’ of the damaged 18-inch CMP and replaced it with a 18-inch reinforced concrete pipe. The scope of work also included replacing 1- 5’ x 7’ curb inlet, 75’ of concrete curb, 1- ADA Ramp, 266 square yards of surface asphalt, and yard restoration of grass areas at a total cost of \$71,201.18.

**IMPACT/ANALYSIS:**

**FINANCIAL IMPACT**

Contractor:	Breit Construction, LLC	
Amount of Request/Contract:	\$	71,201.18
Amount Budgeted:	\$	N/A
Funding Source:	225-0000-400-4027	
Additional Funds:	\$	N/A
Funding Source:	N/A	
Encumbered:	\$	N/A
Funds Remaining:	\$	N/A

**STAFF RECOMMENDATION, ACTION, AND DATE:**

Approve a resolution approving actions of the City Manager to engage Breit Construction LLC for emergency repair of sinkhole located at the intersection of Monroe Avenue and Trevis Avenue in the amount of \$71,201.18.

**LIST OF REFERENCE DOCUMENTS ATTACHED:**

- Resolution
- Task Agreement #2019-6 and Scope of Work





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

Contract: R2019-32 4/9/19

Ordinance or Resolution:	Task Agreement No: 2019-6	Funding Amount: \$ 71,201.18 Date of Schedule of Hourly Rates and Expenses: Purchase Order No:
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Project Title: **Monroe/Trevis - Storm Water Repair**

Contractor/Consultant (including subs): Breil Construction, LLC

Division and Staff Project Manager:  
Monte Johnson – Transportation Superintendent

Project Management Manual reviewed:

Attachments (Gantt Chart, etc.): Quote

PROJECT Scope (can be in the form of an attachment):  
Quote for emergency repair of storm water pipe failure.

Staff Signatures		Partner Signatures	
<i>Interim</i> Director of Public Works: Gella Duran <i>Michael Christopher</i>	City Manager: Alexa Barton	Project Manager: <i>BREIL CONSTRUCTION</i>	Company Principal (if different):
Signature: <i>Michael Christopher</i> Date: <i>10/16/19</i>	Signature: _____ Date: _____	Signature: <i>Andrew B...</i> Date: <i>10/15/2019</i>	Signature: _____ Date: _____

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

Report(s) Received:

Work on File:

This Task Agreement is subject to all the provisions included in the On-Call Water, Wastewater and Storm Water Services Agreement. Approved 4/9/201, R2019-32.

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

### **Monroe & Trevis - Scope of work for Bid**

Please provide a "Itemized Bid" to perform the following scope of work including a start to completion schedule. A Traffic Control plan will be required 72 hours prior to starting date regarding roadway closure to install the new 18" RCP under Trevis Ave. between Curb Inlet No. 950 to Curb Inlet No. 952 and Curb Inlet No. 953 to Curb Inlet No. 952. Door Hanger's need to be delivered to all residents 48 hours prior to the start date (104/105 Monroe & 615/619/700 Trevis Ave.). All work must be performed within the R-O-W.

Note: GIS Map shows an existing 18" CMP storm water pipe that is in between Curb Inlet No.950 & Curb Inlet No. 953. It is incorrect and is identified on the map with 3 large blue dots. The blue dash lines indicate where the existing 18" CMP is located in the field.

From Curb Inlet No. 953 (104 Monroe Ave.) to Curb Inlet No. 952 (615 Trevis Ave.) remove existing 18" CMP, install approximately 45' of new 18" RCP, and ensure the pipe alignment matches the existing storm pipe alignment.

From Curb Inlet No. 950 (105 Monroe Ave.) to Curb Inlet No. 952 (615 Trevis Ave.) remove existing 18" CMP, install approximately 51' of new 18" RCP, and ensure the pipe alignment matches the existing storm pipe alignment.

615 Trevis Ave - Replace existing Curb Inlet No. 952 (brick wall 64" x 52") to receive both new 18" RCP Storm Water pipes from the north and receive existing 42" CMP Storm pipe from the south and west (7' x 5' box).

#### Concrete curb replacement

104 Monroe Ave: replace from radius point to radius point (26 LF) at Curb Inlet No. 953

105 Monroe Ave: replace from radius point to radius point (25 LF) at Curb Inlet No. 955

615 Trevis Ave: replace from transition point to transition point (24 LF) of Curb Inlet No. 952 including ADA Ramp.

#### Asphalt replacement

2" mill and overlay with surface asphalt approximately 2,160 SF

Seed and straw mat all affected areas due to construction repairs (380SF).

Ensure all materials are removed and disposed of from the project site daily. Contractor can deliver all old pipe, spoil piles and concrete debris to the Transportation Division facility at 1201 Street Barn Lane from 7:00am to 3:30pm, Monday through Friday excluding Holidays. Contact Monte Johnson at (816) 564-9307 for drop-off locations within our facility.

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

Thank you,

Monte Johnson  
Transportation Superintendent  
City of Belton  
(816) 331-9455 office  
(816) 564-9307 cell

# **SECTION VII**

## **H**

**R2019-98**

**A RESOLUTION APPROVING AN AMENDMENT TO TASK AGREEMENT NO. 2019-1 WITH THE JANIK GROUP IN THE AMOUNT OF \$45,681.00 FOR A TOTAL AMOUNT OF \$57,631.00 FOR THE EXCAVATION OF CLARIFIER #1 DRAIN VALVE AND INSTALLATION OF ACCESSIBLE ACCESS TUBE.**

**WHEREAS**, on May 28, 2019, per Resolution No R2019-50, the City entered into Task Agreement 2019-1 with The Janik Group for the excavation of Clarifier No. 1 drain valve and installation of accessible access tube. The amount for this approved work was \$11,950.00. While working on Clarifier No. 1 at the Wastewater Treatment Plant (WWTP), Staff and Contractor discovered that additional work, material, safety needs, and time was needed to complete this repair. There were various issues with ground water, gravel sloughing off, undermining concrete areas, exposing electric lines, and larger work area needed for safety; and

**WHEREAS**, the City Manager, in conference with the Director of Public Works and Water Services Manager, subsequently determined that the additional work was necessary and authorized an immediate commencement of the repair work; and

**WHEREAS**, the City Council believes that Task Agreement 2019-1 Amendment with Janik accurately reflects the unforeseen additional work, material, safety needs, and time that increased the amount of Task Agreement 2019-1 by \$45,681.00 for a total amount of \$57,631.00.

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

**SECTION 1.** That Task Agreement No. 2019-1 Amendment with The Janik Group, herein attached and incorporated to this Resolution as **Exhibit A**, is hereby approved for purposes described above.

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

**SECTION 3.** 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:** October 22, 2019

**DIVISION:** Public Works/Water Services

**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:**

On May 28, 2019, per Resolution No R2019-50, the City entered into Task Agreement 2019-1 with The Janik Group for the excavation of Clarifier No. 1 drain valve and installation of accessible access tube. The amount for this approved work was \$11,950.00. While working on Clarifier No. 1 at the Wastewater Treatment Plant (WWTP), Staff and Contractor discovered that additional work, material, safety needs, and time was needed to complete this repair. There were various issues with ground water, gravel sloughing off, undermining concrete areas, exposing electric lines, and larger work area needed for safety.

The City Manager, in conference with the Director of Public Works and Water Services Manager, subsequently determined that the additional work was necessary and authorized an immediate commencement of the repair work. The unforeseen additional work, material, safety needs, and time increased the amount of Task Agreement 2019-1 by \$45,681.00 for a total amount of \$57,631.00.

**IMPACT/ANALYSIS:**

**FINANCIAL IMPACT**

Contractor:	The Janik Group
Amount of Request/Contract:	\$ 11,950.00 (Task Agreement #2019-1)
Amount Budgeted:	\$ 110,000.00
Funding Source:	660-0000-400-2020 Plant Maintenance
Additional Funds:	\$ 45,681.00 (Task Agreement #2019-1 Amendment)
Funding Source:	660-0000-400-2020 Plant Maintenance
Encumbered:	\$ n/a
Funds Remaining:	\$ 52,369.00

**STAFF RECOMMENDATION, ACTION, AND DATE:**

Approve a resolution approving an amendment to Task Agreement No. 2019-1 with The Janik Group in the amount of \$45,681.00 for a total amount of \$57,631.00 for the excavation of Clarifier #1 drain valve and installation of accessible access tube.

**LIST OF REFERENCE DOCUMENTS ATTACHED:**

- Resolution
- Task Agreement 2019-1 Amendment

## City of Belton – Public Works Task Agreement

Contract: On-Call Professional Services Agreement

Ordinance or Resolution:

Task Agreement No: 2019-1 Amendment  
to Task Agreement 2019-1

Funding Amount: \$ 45,681.00

Purchase Order No:  
Time and Materials

Project Title: Excavate Clarifier 1 Drain Valve

Contractor/Consultant (including subs):  
Janik Group LLC

Division and Staff Project Manager:  
Public Works/Water Services:  
Don Tyler, Jr. Water Services Manager

Project Management Manual reviewed: N/A

Attachments (Gantt Chart/ Schedule, Insurance, etc.): Janik Group LLC Invoice

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

Check boxes below that apply:

Enrollment in E-Verify

Prevailing Wage

Certificate of Good Standing

### Staff Signatures

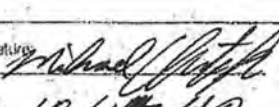
### Partner Signatures

Director of Public Works:  
Michael Christopher

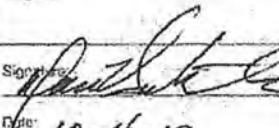
City Manager:  
Alexa Barton

Project Manager:  
Dannie Hutchinson – Janik  
Group

Company Principal (if different):

Signature:   
Date: 10/10/19

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Signature:   
Date: 10-4-19

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Project Type: Design \_\_\_\_\_ Construction \_\_\_\_\_ Property Acquisition \_\_\_\_\_ Conceptual/Problem Solving \_\_\_\_\_ Surveying \_\_\_\_\_

Project Discipline(s): Transportation \_\_\_\_\_ Planning \_\_\_\_\_ Water \_\_\_\_\_ Wastewater  Stormwater \_\_\_\_\_

Report(s) Received:

Work on File:

This Task Agreement is subject to all the provisions included in the On-Call Professional Services Agreement effective on the 9<sup>th</sup> day of April, 2019.

Attach scope of work, budget, and other supporting material



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

Contract: On-Call Professional Services Agreement

Ordinance or Resolution:	Task Agreement No: TA 2019-1	Not-to-exceed amount: \$11,950.00 Date of Schedule of Hourly Rates and Expenses: Purchase Order No:			
Project Title: Excavate Clariflor 1 Drain Valve					
Contractor/Consultant (including subs): Janik Group		Division and Staff Project Manager: Public Works/ Water Services Rex Olinger			
Project Management Manual reviewed: N/A		Attachments (Gantt Chart, etc.): Janik Group Quote			
PROJECT Scope (can be in the form of an attachment): See attached Quote					
<b>Staff Signatures</b>		<b>Partner Signatures</b>			
Director of Public Works: Celia Duran	City Manager: Alexa Barton	Project Manager:	Company Principal (if different):		
Signature:	Signature:	Signature:	Signature:		
Date: 5/21/2019	Date: 5-30-19	Date: 5-8-2019	Date: 5-8-2019		
Project Type:	Design	Construction	Property Acquisition	Conceptual - Problem Solving	Surveying
Project Discipline(s):	Transportation	Planning	Water	Wastewater	X Stormwater
Report(s) Received:					
Work on File:					
This Task Agreement is subject to all the provisions included in the On-Call Professional Services Agreement effective on the 9th day of April, 2019.					

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





April 26, 2019

City of Belton  
Attn.: Rex Ollinger, Chief Operator  
21200 Mullen Road  
Belton, MO 64012  
816-331-7789 Office  
[Rex\\_beltonwwtp@hotmail.com](mailto:Rex_beltonwwtp@hotmail.com)

Re: Valve Manhole Installation, WWTP Clarifier Tank

Mr. Ollinger:

The Janik Group greatly appreciates the opportunity to submit a proposal for the above referenced project.

**Proposal Includes:**

- Provide labor, equipment, and materials to install a 48" diameter plastic manhole approximately 17' deep at the clarifier drain line noted on the site visit. Details include but may not be limited to the following:
  - o Water-vac excavation; due to the proximity of existing utility lines/infrastructure and the clarifier foundation, disturbance shall be minimized by the use of water jetting and vacuuming soil. A dump site for spoils must be provided by the City in close proximity to the excavation site.
  - o Lifting equipment rental
  - o 48" x 20' plastic pipe material for manhole chase, HDPE or similar product
  - o Minimum of 6", 1-1/2 stone base/bedding placed at the bottom of the pit
  - o 48" x 48" x 1/8" untreated steel plate for lid placed over top – no anchors included
  - o 6" x 12' plastic PVC pipe for valve guide placed at valve stem
  - o Labor and clean-up of disturbed areas
  - o Project duration is approximately 2 days once mobilized

**Excludes:**

- Temporary utilities or sanitary facilities
- Permits
- Relocation of any equipment and/or supplies
- Unforeseen site conditions
- Material testing
- Bond; if required add 3% to total

The Janik Group hereby proposes the base bid amount of eleven thousand, nine hundred fifty dollars (\$11,950.00). All material is guaranteed to be as specified and the work be performed in accordance with our best interpretation of the information conveyed at the site visit. This work will be completed in a substantial workmanlike manner with payment to be made upon receipt of invoices. Any alteration or

*Build with Integrity*

General Contractor  
Construction Manager  
Design-Build

816.550.0119  
[www.TheJanikGroup.com](http://www.TheJanikGroup.com)



deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the proposal price. All agreements are contingent upon strikes, accidents and/or delays beyond the control of The Janik Group. The property/facility owner shall carry fire, tornado, and other necessary insurance upon this work. The Janik Group will furnish workmen's compensation and general liability insurance. This proposal may be withdrawn if not accepted within 30 (thirty) days. If you have any questions, or need further information, please call at your earliest convenience.

Respectfully Submitted,

Daniel Janik  
President

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. Wulff-Rodgers Construction is authorized to do the work as specified. Payment will be made per the terms of the agreement.

Accepted

*J. W. Davis*

Date

*5/27/17*

*Building Integrity*

General Contractor  
Construction Manager  
Design-Builder

816.560.0119  
www.TheJanikGroup.com

# **SECTION VII**

## **I**

**R2019-99**

**A RESOLUTION APPROVING TASK AGREEMENT NO. 2019-8 WITH TREKK DESIGN GROUP, LLC TO PERFORM ENGINEERING SERVICES FOR THE CITY OF BELTON IN THE AMOUNT OF \$40,000.00.**

**WHEREAS,** The City of Belton’s Public Works Department has experienced a change in staff while also increasing the number of projects under design. These changes will have a large impact on the upcoming Stormwater Bond Projects and private development project timelines; and

**WHEREAS,** to ensure projects are reviewed and completed in a timely manner set forth by deadlines, the Public Works Department will use the engineering services of TREKK Design Group, which were approved by On-Call Engineering Professional Services Agreement (Ordinance No. 2016-4190). These services include project management, plan review, and other on-call engineering items; and

**WHEREAS,** the City Council believes that Task Agreement 2019-1 with TREKK Design Group, LLC accurately reflects the engineering services that will be provided for the City in the amount of \$40,000.00.

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

**SECTION 1.** That Task Agreement No. 2019-8 with TREKK Design Group, LLC, herein attached and incorporated as Exhibit A to this Resolution, is hereby approved for purposes described above.

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

**SECTION 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  
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:** October 22, 2019

**DIVISION:** Public Works/Engineering

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

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

The City of Belton’s Public Works Department has experienced a change in staff while also increasing the number of projects under design. These changes will have a large impact on the upcoming Stormwater Bond Projects and private development project timelines. To ensure projects are reviewed and completed in a timely manner set forth by deadlines, the Public Works Department will use the engineering services of TREKK Design Group, which were approved by On-Call Engineering Professional Services Agreement (Ordinance No. 2016-4190). These services include project management, plan review, and other on-call engineering items.

**IMPACT/ANALYSIS:**

**FINANCIAL IMPACT**

Consultant:	TREKK Design Group, LLC
Amount of Request/Contract:	\$ 40,000.00
Amount Budgeted:	\$ n/a
Funding Source:	010-2000-400-3020 (\$38,500) and 010-2000-400-3025 (\$1,500)
Additional Funds:	\$ n/a
Funding Source:	n/a
Encumbered:	\$ n/a
Funds Remaining:	\$ n/a

**STAFF RECOMMENDATION:**

Approve a resolution for Task Agreement 2019-8 with TREKK Design Group, LLC to perform engineering services for The City of Belton in the amount of \$40,000.00

**LIST OF REFERENCE DOCUMENTS ATTACHED:**

Resolution  
TREKK Design Group Task Agreement 2019-8 and Scope of Work



## City of Belton – Public Works Task Agreement

Contract: On-call Engineering

Ordinance or Resolution:	Task Agreement No: 2019-8	Funding Amount: \$40,000.00 Purchase Order No :n/a
--------------------------	---------------------------	---

Project Title: On-call Engineering

Contractor/Consultant (including subs)  TREKK Design Group, LLC	Division and Staff Project Manager:  Public Works- Engineering Department – Mr. Michael Christopher
---	---

Project Management Manual reviewed: Yes	Attachments: TREKK Contract
---	-----------------------------

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

I have attached our professional services contract proposal for on-call design services. The purpose of this is to provide assistance with plan review or other on-call engineering assistance as needed.

Staff Signatures		Partner Signatures	
Acting Director of Public Works: Michael Christopher	City Manager: Alexa Barton	Project Manager Justin Likes	Company Principal (if different): Kimberly Robinett
Signature: <u><i>Michael Christopher</i></u>	Signature: _____	Signature: <u><i>Justin Likes</i></u>	Signature: <u><i>Kimberly Robinett</i></u>
Date: <u>10/16/19</u>	Date: _____	Date: <u>9-26-19</u>	Date: <u>9-26-19</u>

Project Type:      Design <u>X</u> Construction _____    Property Acquisition _____    Conceptual/Problem Solving _____    Surveying _____
Project Discipline(s):    Transportation <u>X</u> Planning <u>X</u> Water <u>X</u> Wastewater <u>X</u> Stormwater <u>X</u>
Report(s) Received: _____
Work on File: _____

Attach scope of work, budget, and other supporting material

# **SECTION IX**

## **A**



**BILL NO. 2019-55**

**ORDINANCE NO.**

**AN ORDINANCE APPROVING THE REAPPROPRIATION & REVISION OF THE CITY OF BELTON FISCAL YEAR 2020 ADOPTED CITY BUDGET FOR THE PURPOSE OF PURCHASING TWO USED VEHICLES FOR THE PARK DEPARTMENT AS APPROVED BY THE PARK BOARD.**

**WHEREAS**, on March 12, 2019 under Ordinance No. 2019-4500, the City Council approved the Fiscal Year 2020 City Budget; and it has been amended previously this year.

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

**Section 1.** In the Park Sales Tax Fund, # 229 ...

DECREASE the balance by \$ 30,000 (whole dollars) of Expenditure line item, # 229-0000-400-9000 , named Rainy Day.

INCREASE the balance by \$ 30,000 (whole dollars) of Expenditure line item, # 229-0000-400-8520 , named Transfer to Park 220 .

**Section 2.** In the Park Fund, # 220 ...

INCREASE the balance by \$ 30,000 (whole dollars) of Revenue line item, # 220-0000-391-2900 , named Transfer from Park Sales Tax 229 .

INCREASE the balance by \$ 30,000 (whole dollars) of Expenditure line item, # 220-3040-495-7500 , named Vehicles (PR2010) .

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

READ FOR THE FIRST TIME: October 22, 2019

READ FOR THE SECOND TIME:

\_\_\_\_\_  
Mayor, Jeff Davis

Approved this \_\_\_\_\_ day of October, 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 the foregoing ordinance was regularly introduced for the first reading at a meeting of the City Council held on the \_\_ day of October, 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:

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

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

# **SECTION IX**

## **B**

**AN ORDINANCE APPROVING AN AGREEMENT FOR THE INSTALLATION AND MAINTENANCE OF A GAGING STATION, TO BE LOCATED AT THE CITY OF BELTON MUNICIPAL GOLF COURSE, EAGLE'S LANDING, BETWEEN THE U.S. DEPARTMENT OF THE INTERIOR THROUGH THE U.S. GEOLOGICAL SURVEY AND THE CITY OF BELTON, AUTHORIZING THE EXECUTION OF THE SAME.**

**WHEREAS**, U.S Department of the Interior through the U.S. Geological Survey ("USGS") desires to construct, install, and maintain a gaging station, including all stilling wells, cableways, and other equipment on property owned by the City of Belton (the "City"); and

**WHEREAS**, USGS has agreed to install and properly maintain the gaging station and assume any loss related to the installation, operation, maintenance, and other activities associated with the gaging station; and

**WHEREAS**, USGS and the City have determined and agreed to an appropriate, mutually agreeable location at Eagles Landing Golf Course; and

**WHEREAS**, the City Council desires to enter into a certain Agreement for Installation and Maintenance of Gaging Station to adequately and fully gage rainfall and other weather events in the City all in the public interest.

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

- Section 1.** That the City Council hereby approves of the Agreement for Installation and Maintenance of Gaging Station attached hereto as **Exhibit A** and incorporated herein by reference and authorizes the City Manager to execute the same.
- Section 2.** That this ordinance shall take effect and be in full force from and after the date of its passage.
- Section 3.** That all ordinances or parts of ordinances in conflict with this ordinance are hereby amended or repealed.

Read for the first time: October 22, 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 22<sup>nd</sup> of October, 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

Close

Form 9-1482  
Revised (October 2002)

U.S. DEPARTMENT OF THE INTERIOR  
U.S. Geological Survey

Agreement Number 10-1-2019

**AGREEMENT FOR INSTALLATION AND MAINTENANCE OF GAGING STATION \***

The landowner agrees that the U.S. Geological Survey (USGS), CM Water Science Center may install and maintain a gaging station on the landowner's property at a mutually agreed-upon site at the location listed below. The landowner also agrees that the USGS will have access to the site, as it reasonably deems necessary for streamflow measuring and/or water-quality sampling during the life of this agreement.

Description of the gaging station, located at Lat. 38 49 50.6 Long. 94 33 07.3  
and/or

on Eagles' Landing Golf Course property on north side of W. Markey Rd and 50 feet north of golf course pump house.

*(Provide other location description and/or attach map, plat, drawings, photographs, or other descriptive information)*

Excavation and/or installation of the gaging station, at the USGS's own expense, may begin any time after this agreement is fully executed. The gaging station shall be excavated, installed, and properly maintained by the USGS. This Agreement shall be regarded as granting a license or easement, whichever may most appropriately characterize it under applicable state law, in favor of USGS to enter landowner's property for the purposes noted herein.

At the expiration of this agreement, the gaging station may be disposed of in one of the following ways:

1- Removal by the USGS, at its own cost and expense, within a reasonable time after the expiration of this agreement. Upon removal of the station, the USGS shall restore the landowner's property, also at its own expense, as nearly as possible to the condition when installed, or

2- Transfer to a state, local, or tribal government agency or Federal Energy Regulatory Commission licensee under a separate written agreement, if approved by the landowner and the USGS Regional Executive.

During the life of this agreement, the Federal Government will be liable for any loss related to the installation, operation, maintenance, and other activities associated with the gaging station described above in accordance with, and to the extent permitted under, the Federal Tort Claims Act (28 U.S.C. &&1346(b) and 2671 et seq).

This agreement shall become effective when fully executed and shall remain in full force for 10 year(s) month(s) unless terminated earlier by USGS upon 60 days written notice.

After 10 year(s) month(s), the agreement will continue in force until terminated by either the USGS or the landowner upon 60 days written notice to the other party.

\* For the purpose of this agreement, "gaging station" includes all stilling wells and structure, including cableways and equipment, used in the operation and maintenance of the monitoring site.

Form 9-1482  
Revised ( Nov 2010)  
Page 1 of 2

Landowner City of Belton, Eagles' Landing Golf Course  
Address 4200 Bong Ave, Belton, Missouri 64012  
Telephone Number 816-318-0004

USGS Water Science Director Amy Beussink  
Address 1400 Independence Rd, Rolla, Missouri, 65401  
Telephone Number 573-308-3665

USGS Project Chief David Heimann  
Telephone Number 816-554-3489 x 206

U.S. Geological Survey Signature/Date

 9/30/2019

Landowner Signature/Date





# **SECTION IX**

## **C**

**AN ORDINANCE APPROVING A RENTAL INSPECTION PROGRAM IN THE CITY OF BELTON, MISSOURI, BY ADDING A NEW ARTICLE V TO CHAPTER 10 OF THE UNIFIED DEVELOPMENT CODE.**

**WHEREAS**, the City Council has a priority of enhanced code enforcement throughout the City of Belton; and

**WHEREAS**, the City staff researched and prepared a recommendation on a Rental Inspection Program to the Code Enforcement Advisory Committee for review and discussion at their meetings of September 12, 2018; November 14, 2018; and August 28, 2019; and

**WHEREAS**, the Code Enforcement Advisory Committee has recommended approval of a Rental Inspection Program to the City Council; and

**WHEREAS**, the City Council reviewed the recommendation of the Code Enforcement Advisory Committee at their meetings of January 22, 2019; May 28, 2019; and August 13, 2019, and prepared a final ordinance for adoption of the Rental Inspection Program and believes this Ordinance is in the best interest of the City to approve as a method to protect the health safety and welfare of residents.

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

**Section 1.** That Chapter 10-Buildings and Structures, of the Unified Development Code, is hereby amended as follows to add Article V:

**Article V.-Rental Inspection Program.**

**Section 10-140. Purpose and Scope.**

- A. The purpose of this Section is to protect the general health, welfare, and safety of the residents of Belton, Missouri residing in rental dwellings. The intent of this Section is to:
  - 1. Promote safe living conditions in residential properties;
  - 2. Protect the character and stability of residential neighborhoods;
  - 3. Prevent and correct housing conditions which are likely to adversely affect the safety, health and welfare of residents of rental properties;
  - 4. Preserve property and building values throughout the city;
  - 5. Enforce minimum standards in accordance with the International Property Maintenance Code for exterior and interior areas of rental housing and property;
  - 6. Protect the public from increased criminal activity which tends to occur in blighted and substandard areas.
  
- B. It is not the intent of the City to intrude upon contractual relationships between tenants and landlords; nor does the City intend to intervene as an advocate for either party, act as an arbiter, or hear complaints from tenants or landlords which are not specifically related to the provisions of this Section.

**Sec. 10-141. - Applicability.**

- A. The provisions of this Article shall apply to all rental dwellings as defined in Chapter 6, Article XXI of the Code of Ordinances.

One (1) rental license shall be issued for each landlord and shall be deemed to cover all rental dwelling units owned by that landlord. In the event any rental dwelling building has different ownership for the units therein, each individual landlord shall be required to obtain a separate rental license. (For example, if each dwelling unit in a duplex is owned by separate landlords, each landlord must obtain a separate rental license).

- B. City Authority. The City shall have authority to exercise its powers under this Article including the power to issue, renew, deny, revoke or suspend a rental license; and to declare a rental dwelling in violation of this Article. These powers shall apply to any rental dwelling, in whole or in part.

**Sec. 10.142-Rental Inspection and Fees.**

The City shall be provided with an approved inspection report from one of the City's approved inspection firms to determine compliance with this Article.

- A. The landlord shall choose, from a list provided by the City, an approved third-party inspection firm to perform an inspection of the rental dwelling. Inspections of rental dwelling units shall begin in April 2020 and shall occur every three (3) years thereafter. All required inspections of rental dwelling units shall be performed within four (4) months prior to receipt of a new business license or renewal of an existing business license, as the case may be.
- B. The third-party inspection firm will perform said inspection utilizing an inspection checklist provided by the City.
- C. The third-party inspection firm will provide the City with documentation of the inspection verifying compliance with the inspection checklist and whether or not the rental dwelling unit passed or failed said inspection.
- D. Rental inspection fees are established by the third-party rental inspection companies and are subject to change without notice. Payment of inspection fees are to the third-party provider and not the City.
- E. If an inspection reveals Code violations, the City shall serve a Violation Notice and Order to Abate upon the landlord and the responsible person(s). The notice shall provide specific code sections in violation and provide a deadline for abating said violations.
- F. Failure to correct any violations by the deadline stipulated in the Violation Notice and Order to Abate may result in the revocation or suspension of the rental license and/or prosecution in Municipal Court, as well as abatement of the violation by the City.

G. If entry is refused onto the property or in the rental dwelling unit, the City reserves the right to utilize every legal remedy provided by law to secure entry, including but not limited to application for an administrative search warrant. Before utilizing legal remedies available to it, the City shall request proof of denial of entry from the Landlord in a form acceptable to the City.

H. Any landlord may appeal a decision by an approved third-party inspection firm in writing to the City's Certified Building Official within ten (10) days of the completion of the inspection.

**Section 2.** That this ordinance shall take effect and be in full force from and after April 1, 2020.

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

Read for the first time: October 22, 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 \_\_\_\_ 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:  
NOES:  
ABSENT:

COUNCILMEN:  
COUNCILMEN:  
COUNCILMEN:

---

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



# CITY OF BELTON CITY COUNCIL INFORMATION FORM

**AGENDA DATE:** October 22, 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

**ITEM FOR DISCUSSION:**

*Rental Inspection Program.* On January 22 and May 28, 2019, the City Council had initial discussions concerning a Rental Property Inspection Program. The City Council reviewed work done by staff on the program, and the recommendation of the Code Enforcement Advisory Committee (CEAC) on the program. Later, on August 13, 2019, the City Council received comments on the program from the Cass County Landlords Association (CCLA).

**ADDITIONAL BACKGROUND:**

The Code Enforcement Advisory Committee again reviewed the program at their meeting of August 28, 2019. The Committee considered comments from the CCLA presented to the City Council, as a method to further evaluate public comment on the program. After review and discussion, the Code Enforcement Advisory Committee reaffirmed their prior recommendation of approval for a rental inspection program.

The CEAC reviewed all elements of the program as follows:

The proposed program is related to the City Council priority of increased code enforcement and enhanced efforts for property maintenance. The program would be designed to protect the health, safety and welfare of residents, and insure that minimum standards for rental units are adhered to.

As a summary, key points of this program are:

- Landlords are required to be registered and have a current business license. This is currently required in Belton, but registrations are not on file for all rental properties. Initial efforts of the program would include increasing the number of business licenses for landlords in order to make the program more effective.
- All rental properties are to be inspected every three years, prior to the renewal of that year's business license. This includes apartments, duplexes and single-family homes occupied by a renter.
- Inspections are conducted by a third-party inspection company. Property owners select an inspector from a list provided by the city. The advantage of a third-party inspection company is that the City does not have to add additional inspection employees to implement the program.
- The inspection company performs required inspections, focusing on basic health and safety items. The inspection is completed using a checklist supplied by the city.

- Items to be inspected include exterior stairs and decks. The interior inspection would include heating and electrical systems, plumbing and hot water, sanitary facilities, and kitchen facilities.

**PROPOSED CITY COUNCIL ACTION:**

At this time, it is recommended that that the City Council concur with the recommendation of the Code Enforcement Advisory Committee. Please see the attached letter from the CEAC.

Please see the attached example of an inspection checklist and list of inspector's credentials.



**City of Belton  
Planning and Building Department  
City Annex Building  
520 Main St  
Belton, MO 64012  
816-331-4331**

**QUALIFIED RENTAL HOUSING INSPECTOR must have current certification and maintain at least one of the following:**

- **International Code Council; Building or Property Maintenance Inspector**
- **American Home Inspection Training**
- **American Society of Home Inspectors**
- **National Association of Home Inspectors**
- **American Association of Code Enforcement: Property Maintenance & Housing Inspector**
- **National Society of Home Inspectors**





City of Belton  
Planning and Building Department  
City Annex Building  
520 Main St  
Belton, MO 64012  
816-331-4331

### RENTAL INSPECTION FORM

PASS / FAIL

- \_\_\_\_\_ No exposed electrical wires
- \_\_\_\_\_ No excessive use of extension cords
- \_\_\_\_\_ All smoke/carbon monoxide (if gas appliances are present) detectors are in proper working order
- \_\_\_\_\_ Address numbers visible
- \_\_\_\_\_ All interior/exterior handrails, stairs, and decks are secure
- \_\_\_\_\_ All required plumbing fixtures are maintained and in proper working order
- \_\_\_\_\_ A safe, continuous, and unobstructed means of egress is provided from the interior to a public way
- \_\_\_\_\_ All furnaces and water heaters are properly installed, maintained in safe working condition, and capable of performing the intended function
- \_\_\_\_\_ Property is free of insect and/or rodent infestation

Date of Inspection \_\_\_\_\_ Inspector \_\_\_\_\_

Re-inspection required? \_\_\_\_\_

Date of Re-inspection \_\_\_\_\_

