



**Agenda of the Belton City Council**  
**August 11, 2020 – 6:00 p.m.**  
<https://www.belton.org/watch>

**I. CALL PUBLIC HEARING TO ORDER**

**NOTICE OF PUBLIC HEARING**

A public hearing will be held at 6:00 p.m., August 11, 2020, at Belton City Hall Annex, 520 Main Street, during which citizens may be heard regarding property tax rates proposed to be set by the City of Belton. The tax rates shall be set to produce the revenues required to support the budget for the fiscal year beginning April 1, 2020 and ending March 31, 2021. The rates are based upon the current assessed valuation figures as provided by the Cass County Assessor's Office. Each tax rate is determined by dividing the amount of revenue, as authorized by the Missouri Constitution, by the current assessed valuation. This value is multiplied times 100 resulting in a tax rate expressed in cents per \$100 valuation.

**Assessed Valuation (applies to calendar year 2020):**

(By Categories)

	<b>Current Tax Year 2020</b>	<b>Prior Tax Year 2019</b>
<b>Real Estate</b>	<b>\$ 243,811,046</b>	<b>\$ 240,154,913</b>
<b>Personal Property</b>	<b>57,555,425</b>	<b>54,734,794</b>
<b>Total Assessed Valuation</b>	<b>\$ 301,366,471</b> =====	<b>\$ 294,889,707</b> =====

**Tax Levy (applies to City's fiscal year):**

	<b>Property Tax Revenue FY2021 Budget</b>	<b>Proposed Tax Rate FY2021</b>	<b>Prior Year Tax Rate FY2020</b>
<b>General Fund</b>	<b>\$ 1,609,000</b>	<b>\$ 0.5116</b>	<b>\$ 0.4883</b>
<b>Parks &amp; Recreation</b>	<b>643,000</b>	<b>0.2392</b>	<b>0.2173</b>
<b>Debt Service</b>	<b>3,903,000</b>	<b>1.3305</b>	<b>1.3305</b>
<b>Total</b>	<b>\$ 5,269,000</b> =====	<b>\$ 2.0813</b> =====	<b>\$ 2.0361</b> =====

**NOTE:** Assessed valuation figures are subject to change as determined by the Cass County Assessor. These changes, should they occur, may impact the tax rates as shown above.

**II. ADJOURN PUBLIC HEARING**

Copies of the proposed ordinances & resolutions are available for public inspection at the City Clerk's office, 506 Main Street, Belton, MO. 64012.

III. CALL MEETING TO ORDER

IV. PLEDGE OF ALLEGIANCE – Councilmember Davidson

V. ROLL CALL

VI. CONSENT AGENDA

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

**A. Motion approving the minutes of the July 28, 2020, City Council Meeting.**

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**B. Motion approving the July 2020 Municipal Division Summary Report for Municipal Court.**

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**C. Motion approving Resolution R2020-42**

**A resolution approving the purchase of a 2021 Ford F350 1-Ton, Regular Cab, 4x4 Pickup from Joe Machens Ford Lincoln in Columbia, Missouri in the amount of \$29,566.00 and approve the disposal/sale of the current truck #72 through the City of Belton auctioneer's service provider.**

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**D. Motion approving Resolution R2020-43**

**A resolution approving the purchase of a 2021 Ford F350 1-Ton, Regular Cab, 4x4 Pickup with service body from Joe Machens Ford Lincoln in Columbia, Missouri in the amount of \$36,898.00 and approve the disposal/sale of the current truck #42 through the City of Belton auctioneer's service provider.**

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**E. Motion approving Resolution R2020-44**

**A resolution approving Task Agreement No. 2020-1 with Pyramid Excavation and Construction, Inc. in the not-to-exceed amount of \$136,755.00 under the On-Call Water, Wastewater, and Stormwater Services Agreement to construct the Cherry Hill stormwater improvements project.**

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- F. Motion approving Resolution R2020-45

**A resolution approving Task Agreement No. 5 with Wilson and Company to survey the Northeast quadrant of the new roundabout at Mullen Road and Cambridge Road and to complete the final design of Mullen Road from South of Cambridge Road to South of North Cass Parkway and North Cass Parkway from Mullen Road to Peculiar Drive in the not-to-exceed amount of \$620,471.10.**

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- G. Motion approving Resolution R2020-46

**A resolution approving a contract for services for the Public Works Facility – Administration Building roof and repairs with Pyramid Roofing Company in the not-to-exceed amount of \$39,585.95.**

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- H. Motion approving Resolution R2020-47

**A resolution approving Task Agreement No. 2020-1 with Haren Contracting, LLC for the construction of office walls, a bathroom, and a staircase inside the Public Works Facility Vehicle Maintenance Building in the not-to-exceed amount of \$26,385.31.**

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- I. Motion approving Resolution R2020-48

**A resolution approving the purchase of six sets of firefighting bunker gear in the amount of \$13,560.00.**

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- J. Motion approving Resolution R2020-49

**A resolution approving the purchase of one remounted Osage ambulance and needed replacement equipment in the amount of \$130,893.42.**

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## VII. PERSONAL APPEARANCES

- A. Presentation to Public Works of the Spire Silver Shovel Award

VIII. ORDINANCES

A. Motion approving the first reading of Bill No. 2020-42

**An ordinance levying and fixing the Rate of Tax for Municipal purposes, for the Park Fund, and for the Debt Service Fund for Fiscal Year 2021.**

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IX. RESOLUTIONS

X. CITY COUNCIL LIAISON REPORTS

XI. MAYOR'S COMMUNICATIONS

XII. CITY MANAGER'S REPORT

August/September City Council Meetings – 6:00 p.m.

August 25, 2020

September 8, 2020

September 22, 2020

XIII. COMMUNICATIONS FROM CITY COUNCIL

XIV. 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 leasing, purchase or sale of Real Estate, according to Missouri Statute 610.021.2; 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 adjourned from there.



# **SECTION VI**

## **A**

**Minutes of the Belton City Council  
July 28, 2020  
City Hall Annex  
520 Main Street, Belton, Missouri**

Mayor Davis called the regular meeting to order at 6:00 p.m.

Councilmember Finn led the Pledge of Allegiance to the Flag.

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

Councilmember absent: Gary Lathrop

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

**CONSENT AGENDA**

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

- **approving the minutes of the July 21, 2020, City Council Meeting.**
- **approving the purchase of three Aeroclave disinfectant machines for Fire, Police, and Public Works, in the amount of \$41,899.60.**
- **approving the purchase of a prefabricated building for salt storage at the new Public Works Facility from Britespan in the amount of \$39,677.76.**
- **approving Resolution R2020-40: A resolution approving Task Agreement No. 2020-19 with JCI Industries, Inc. in the not-to-exceed amount of \$12,628.00 under the on-call pump repair and service agreement to replace the add-a-phase electronic power supply with variable frequency drive (VFD) electronic controls at the Effertz Sewer Lift Station.**
- **approving Resolution R2020-41: A resolution reappointing Tom MacPherson and appointing Marsha Vest and Todd Christy to the Planning Commission.**

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

**PERSONAL APPEARANCES**

Mayor Davis presented Judge Charles Curry with a proclamation upon his retirement for his 36 years of service to the City of Belton.

Mayor Davis presented Holly Girgin with a proclamation for her 15 years of service to the City of Belton Planning Commission.

At 6:25 p.m. the City Council took a recess for a reception. At 6:36 p.m. Mayor Davis called the meeting back to order.

## ORDINANCES

Andrea Cunningham, City Clerk, read Bill No. 2020-41: **An ordinance readopting Ordinance No. 91-2073, as amended, establishing a procedure to disclose potential conflict of interest and substantial interest for certain municipal officials.**

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 Finn seconded. Vote to hear the final reading was recorded with all present voting in favor. Motion passed. The final reading was read. Presented by Councilmember Clark, seconded by Councilmember Trutzel. Vote on the final reading was recorded:

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

Noes: 0

Absent: 1 Lathrop

Bill No. 2020-41 was declared passed and in full force and effect as **Ordinance No. 2020-4587**, subject to Mayoral veto.

## CITY COUNCIL LIAISON REPORTS

Councilmember Davidson gave a Park report.

- Summerfest is canceled. There will still be fireworks.

## MAYOR'S COMMUNICATIONS

Mayor Davis said Councilmember Lathrop's sister-in-law passed away.

## CITY MANAGER'S REPORT

August/September City Council Meetings – 6:00 p.m.

August 11, 2020

August 25, 2020

September 8, 2020

September 22, 2020

At 6:41 p.m. Councilmember Clark 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 that the record be closed, and the meeting adjourned from there. Councilmember Finn seconded. The following vote was recorded.

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

Noes: 0

Absent: 1 Lathrop

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 VI**

## **B**

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

**COURT DATES: JULY 1 – JULY 31, 2020**

*151* *Ross C. Negro*

**8/3/2020**

**MUNICIPAL JUDGE**

**DATE**

**IN ACCORDANCE WITH COURT OPERATING RULE 4.29  
THE ATTACHED MUNICIPAL DIVISION SUMMARY  
REPORT FOR MONTH OF JULY 2020 WAS  
PRESENTED AND REVIEWED BY CITY COUNCIL AS  
REQUIRED**

**CITY CLERK**

**DATE**



# Payment Plan Reports *Collected*

Belton Municipal Division

Monday, August 3, 2020 11:01 AM

## Payment Detail Listing By Payment Plan Number From 07/01/2020 - 07/31/2020

PP#	Defendant Name	Trans. Date	Trans. Number	Receipt #	Citation#-Viol.	Amount Paid	C	A
PP0000654	CAIN, JAMISON MATTHEW	07/27/2020	500549	R00058262	101900190-1	\$100.00 PY	✓	✓
<b>PP0000654 Totals:</b>						<b>\$100.00</b>		
PP0000726	BRUNNER, JESSICA D	07/18/2020	500070	R00058125	140798876-1 140804727-1	\$40.00 PY	✓	✓
<b>PP0000726 Totals:</b>						<b>\$40.00</b>		
PP0001134	SNARGRASS, ANDREW J	07/21/2020	500307	R00058192	140803532-1	\$50.00 PY	✓	✓
<b>PP0001134 Totals:</b>						<b>\$50.00</b>		
PP0001175	RUSSELL, KOLTEN CLYDE	07/21/2020	500271		140800130-1	\$60.00 AB	✓	✓
		07/21/2020	500274		140800130-1	\$60.00 AB	✓	✓
<b>PP0001175 Totals:</b>						<b>\$120.00</b>		
PP0001284	WESTBROOK, BENJAMIN JAMES	07/13/2020	499951	R00058077	140802804-1	\$20.00 PY	✓	✓
<b>PP0001284 Totals:</b>						<b>\$20.00</b>		
PP0001308	HAYDEN, JESSE PAUL	07/28/2020	500703	R00058299	160752137-1	\$60.00 PY	✓	✓
<b>PP0001308 Totals:</b>						<b>\$60.00</b>		
PP0001317	BASINSKI, TAYLOR MATTHEW	07/15/2020	499994	R00058096	160758100-1	\$10.00 PY	✓	✓
<b>PP0001317 Totals:</b>						<b>\$10.00</b>		
PP0001333	COLEMAN, JEREMIAH	07/02/2020	499618	R00057980	160758974-1	\$20.00 PY	✓	✓
		07/06/2020	499744	R00058008	160758974-1 160758975-1 160758976-1 190286274-1 190286275-1	\$305.00 PY	✓	✓
<b>PP0001333 Totals:</b>						<b>\$325.00</b>		
PP0001457	CORBIN, SHYANNE C	07/15/2020	500005	R00058103	160753150-1	\$20.00 PY	✓	✓
<b>PP0001457 Totals:</b>						<b>\$20.00</b>		
PP0001515	MEDINA, SCOTT	07/20/2020	500137	R00058140	140803995-1	\$15.00 PY	✓	✓
<b>PP0001515 Totals:</b>						<b>\$15.00</b>		
PP0001572	BARBER, CHRYSTAL LYNN	07/29/2020	500771	R00058317	160754896-1	\$140.00 PY	✓	✓
<b>PP0001572 Totals:</b>						<b>\$140.00</b>		
PP0001915	FROMENT, SHARI DAWN	07/07/2020	499747	R00058011	140801823-1 140801824-1	\$20.00 PY	✓	✓
<b>PP0001915 Totals:</b>						<b>\$20.00</b>		
PP0001980	BERRY, LEIGHANN KATHRYN	07/13/2020	499955	R00058078	160757462-1	\$30.00 PY	✓	✓
<b>PP0001980 Totals:</b>						<b>\$30.00</b>		
PP0002082	GILE, DESTINY CHEYANNE	07/13/2020	499964	R00058085	160754737-1	\$25.00 PY	✓	✓
<b>PP0002082 Totals:</b>						<b>\$25.00</b>		
PP0002133	OLSON, HARWOOD GLEN	07/28/2020	500632	R00058289	160757120-1 160757121-1	\$168.00 PY	✓	✓
<b>PP0002133 Totals:</b>						<b>\$168.00</b>		
PP0002289	JACKSON, SHANTE MONIQUE	07/23/2020	500397	R00058217	160753765-1	\$10.00 PY	✓	✓
<b>PP0002289 Totals:</b>						<b>\$10.00</b>		
PP0002327	BECK, AUGUSTINE R	07/20/2020	500153	R00058151	121165166-1 121165167-1	\$150.00 PY	✓	✓
<b>PP0002327 Totals:</b>						<b>\$150.00</b>		
PP0002446	UNDERWOOD, GEORGE EDWARD	07/10/2020	499869	R00058058	160764657-1	\$10.00 PY	✓	✓
<b>PP0002446 Totals:</b>						<b>\$10.00</b>		
PP0002463	DRYDEN, MICHAEL EUGENE	07/17/2020	500066	R00058121	140803261-1	\$27.00 PY	✓	✓
<b>PP0002463 Totals:</b>						<b>\$27.00</b>		
PP0002488	HARBOUR, SYLVESTER JR JR	07/07/2020	499765	R00058014	160761459-1	\$10.00 PY	✓	✓

\* Indicates an overpayment was made on the Payment Plan

PP0002488	HARBOUR, SYLVESTER JR JR	07/24/2020	500430	R00058225	160761459-1	\$10.00 PY ✓ ✓
<b>PP0002488 Totals:</b>						<b>\$20.00</b>
PP0002681	WELLS, COLE EVERET III	07/21/2020	500232	R00058179	160765188-1 160764415-1 160767589-1	\$350.00 PY ✓ ✓
<b>PP0002681 Totals:</b>						<b>\$350.00</b>
PP0002818	PRYOR, JOSHUAH ANTHONY	07/22/2020	500338	R00058207	160763746-1 160763747-1 160763748-1	\$443.00 PY ✓
<b>PP0002818 Totals:</b>						<b>\$443.00</b>
PP0002819	MURPHY, THURSTON RONALD RAYMOND	07/20/2020	500154	R00058152	160764303-1	\$40.00 PY ✓ ✓
<b>PP0002819 Totals:</b>						<b>\$40.00</b>
PP0002833	SAGER, HEATH B	07/18/2020	500075	R00058126	160755858-1	\$72.00 PY ✓
<b>PP0002833 Totals:</b>						<b>\$72.00</b>
PP0002903	PRICE, MONTEL ODELL	07/16/2020	500006	R00058104	160764946-1	\$110.00 PY ✓
<b>PP0002903 Totals:</b>						<b>\$110.00</b>
PP0002917	RIDDLE, JEREMY SCOTT	07/17/2020	500063	R00058119	160764387-1	\$50.00 PY ✓ ✓
<b>PP0002917 Totals:</b>						<b>\$50.00</b>
PP0002940	NEUENSCHWANDER, DAVID K	07/20/2020	500162	R00058159	160765935-1	\$40.00 PY ✓ ✓
<b>PP0002940 Totals:</b>						<b>\$40.00</b>
PP0002975	GORHAM, DAKOTA FRANCIS LEE	07/22/2020	500370	R00058213	160758039-1	\$39.00 PY ✓ ✓
<b>PP0002975 Totals:</b>						<b>\$39.00</b>
PP0003007	CRAWFORD, LEIGHANNE MICHELLE	07/31/2020	500882	R00058340	160763626-1	\$30.00 PY ✓ ✓
<b>PP0003007 Totals:</b>						<b>\$30.00</b>
PP0003014	ENGLAND, JENNIFER LYNN	07/16/2020	500027	R00058108	160766474-1 160766892-1	\$25.00 PY ✓ ✓
<b>PP0003014 Totals:</b>						<b>\$25.00</b>
PP0003024	SEXTON, VINCENT E	07/21/2020	500225	R00058176	160764548-1	\$20.00 PY ✓ ✓
<b>PP0003024 Totals:</b>						<b>\$20.00</b>
PP0003049	BURKS, PRENTISS D	07/14/2020	499975		160764650-1	\$87.00 AB ✓
<b>PP0003049 Totals:</b>						<b>\$87.00</b>
PP0003137	UNDERWOOD, CHARLES RAYMOND	07/10/2020	499870	R00058059	160766375-1	\$20.00 PY ✓ ✓
<b>PP0003137 Totals:</b>						<b>\$20.00</b>
PP0003166	LONG, ABIGAIL ALEXIS	07/14/2020	499972	R00058090	160767364-1 160767365-1	\$40.00 PY ✓ ✓
<b>PP0003166 Totals:</b>						<b>\$40.00</b>
PP0003201	RYAN, SONNY RAY	07/27/2020	500542	R00058257	160767504-1	\$50.00 PY ✓ ✓
<b>PP0003201 Totals:</b>						<b>\$50.00</b>
PP0003239	TURNER, BRANDON COLE	07/09/2020	499841	R00058039	160766981-1	\$198.00 PY ✓
<b>PP0003239 Totals:</b>						<b>\$198.00</b>
PP0003241	ASHLOCK, HAROLD E	07/01/2020	499545	R00057961	160768067-1	\$40.00 PY ✓ ✓
<b>PP0003241 Totals:</b>						<b>\$40.00</b>
PP0003259	HUNNICUTT, CALE ROBERT	07/30/2020	500842	R00058327	160768387-1 160768388-1	\$298.00 PY ✓
<b>PP0003259 Totals:</b>						<b>\$298.00</b>
PP0003304	MALENA, KATHLEEN ERIN	07/23/2020	500398	R00058218	160763764-1	\$25.00 PY ✓ ✓
<b>PP0003304 Totals:</b>						<b>\$25.00</b>
PP0003310	BIGLER, XAVIER LORENZO	07/15/2020	499995	R00058097	190282501-1	\$255.00 PY ✓
<b>PP0003310 Totals:</b>						<b>\$255.00</b>
PP0003311	SCHWERDTFEGER, PAUL S	07/08/2020	499781	R00058024	160766093-1	\$50.00 PY ✓ ✓
<b>PP0003311 Totals:</b>						<b>\$50.00</b>
PP0003323	MCDANIEL, CHARITY CRYSTALL DIONNE MAR	07/09/2020	499843	R00058041	190283050-1 190283051-1 190283052-1 190286343-1	\$555.00 PY ✓
<b>PP0003323 Totals:</b>						<b>\$555.00</b>

\* Indicates an overpayment was made on the Payment Plan

PP0003354	SHEPHERD, KEIRSTAN KAY	07/20/2020	500163	R00058160	160762661-1	\$20.00 PY ✓ ✓
<b>PP0003354 Totals:</b>						<b>\$20.00</b>
PP0003391	CARTER, TERESA ANN	07/13/2020	499956	R00058079	190284050-1 190285089-1	\$50.00 PY ✓ ✓
<b>PP0003391 Totals:</b>						<b>\$50.00</b>
PP0003410	SMITH, MASHAWN L.	07/01/2020	499581	R00057974	190283567-1	\$20.00 PY ✓
<b>PP0003410 Totals:</b>						<b>\$20.00</b>
PP0003437	WILLIAMS, AMANDA RENEE	07/30/2020	500831	R00058321	190286986-1	\$73.00 PY ✓
<b>PP0003437 Totals:</b>						<b>\$73.00</b>
PP0003442	FREEMAN, TYREEK D	07/10/2020	499862	R00058051	190282976-1 190282977-1	\$300.00 PY ✓
<b>PP0003442 Totals:</b>						<b>\$300.00</b>
PP0003448	HODGES, MELVIN	07/01/2020	499521	R00057954	190283415-1 190283416-1	\$50.00 PY ✓ ✓
<b>PP0003448 Totals:</b>						<b>\$50.00</b>
PP0003449	HUTCHISON, PATRICIA ANN	07/07/2020	499780	R00058023	160766000-1	\$25.00 PY ✓ ✓
<b>PP0003449 Totals:</b>						<b>\$25.00</b>
PP0003499	CARR, TIFFANY JEAN	07/08/2020	499809	R00058035	190283316-1	\$20.00 PY ✓ ✓
<b>PP0003499 Totals:</b>						<b>\$20.00</b>
PP0003537	FARMER, PATRICIA A	07/07/2020	499767	R00058016	190283922-1	\$25.00 PY ✓ ✓
<b>PP0003537 Totals:</b>						<b>\$25.00</b>
PP0003541	WATERS, KAMY NICOLE	07/02/2020	499616	R00057979	190284640-1	\$20.00 PY ✓ ✓
<b>PP0003541 Totals:</b>						<b>\$20.00</b>
PP0003544	MACOUBRIE, SARAH BRIANNE	07/21/2020	500175	R00058166	190284649-1	\$80.00 PY ✓
<b>PP0003544 Totals:</b>						<b>\$80.00</b>
PP0003546	YARBROUGH, LEVI RIO HONDO	07/22/2020	500367	R00058211	190285438-1	\$40.00 PY ✓ ✓
<b>PP0003546 Totals:</b>						<b>\$40.00</b>
PP0003549	WILKINSON, SHEILA MARIE	07/02/2020	499586	R00057976	190285039-1	\$25.00 PY ✓ ✓
<b>PP0003549 Totals:</b>						<b>\$25.00</b>
PP0003553	WEST, SHIRLEY ELLEN	07/23/2020	500396	R00058216	190284118-1 190284713-1	\$100.00 PY ✓ ✓
<b>PP0003553 Totals:</b>						<b>\$100.00</b>
PP0003574	BURGE, CASEY JAY	07/06/2020	499656	R00057990	190282724-1	\$20.00 PY ✓ ✓
		07/28/2020	500612	R00058277	190282724-1	\$20.00 PY ✓ ✓
<b>PP0003574 Totals:</b>						<b>\$40.00</b>
PP0003577	KIHN, LINDA ANN	07/15/2020	499993	R00058095	190282203-1	\$30.00 PY ✓ ✓
<b>PP0003577 Totals:</b>						<b>\$30.00</b>
PP0003593	GOODELL, SHARI ANN	07/28/2020	500691	R00058296	190285770-1	\$55.00 PY ✓
<b>PP0003593 Totals:</b>						<b>\$55.00</b>
PP0003597	MURDOCK, JUDY LYNN	07/28/2020	500621	R00058283	190284660-1 190284661-1	\$200.00 PY ✓ ✓
<b>PP0003597 Totals:</b>						<b>\$200.00</b>
PP0003601	HALTIWANGER, AIRIEL S	07/15/2020	499976	R00058093	190285662-1	\$50.00 PY ✓ ✓
<b>PP0003601 Totals:</b>						<b>\$50.00</b>
PP0003643	HOWARD, HALEY LEAH	07/20/2020	500143	R00058144	190284818-1 190284819-1 190284822-1	\$169.00 PY ✓
<b>PP0003643 Totals:</b>						<b>\$169.00</b>
PP0003651	ZACHARY, SHAYA RACHEAL	07/08/2020	499782	R00058025	140797507-1	\$50.00 PY ✓
		07/16/2020	500026	R00058107	140797508-1	\$50.00 PY ✓
<b>PP0003651 Totals:</b>						<b>\$100.00</b>
PP0003652	ROGERS, GARY LEE	07/28/2020	500631	R00058288	190285734-1	\$100.00 PY ✓ ✓
<b>PP0003652 Totals:</b>						<b>\$100.00</b>
PP0003661	HANDLEY, MONIQUE MONA	07/22/2020	500331	R00058200	190285223-1	\$25.00 PY ✓
<b>PP0003661 Totals:</b>						<b>\$25.00</b>
PP0003665	HILL, DEANDRE D	07/20/2020	500157	R00058155	190283348-1	\$50.00 PY ✓ ✓
<b>PP0003665 Totals:</b>						<b>\$50.00</b>

\* Indicates an overpayment was made on the Payment Plan



PP0003682	PARKER, CLAUDE RODNEY II	07/06/2020	499655	R00057989	160760513-1	\$35.00 PY ✓
<b>PP0003682 Totals:</b>						<b>\$35.00</b>
PP0003685	LAFFERTY, JONATHAN ALLEN	07/03/2020	499651	R00057987	190285404-1	\$175.00 PY ✓
<b>PP0003685 Totals:</b>						<b>\$175.00</b>
PP0003689	WILSON, MELINDA KAY	07/24/2020	500403	R00058223	160768190-1	\$20.00 PY ✓ ✓
<b>PP0003689 Totals:</b>						<b>\$20.00</b>
PP0003699	STRATTON, JESSI SUE	07/07/2020	499766	R00058015	190285702-1	\$25.00 PY ✓
<b>PP0003699 Totals:</b>						<b>\$25.00</b>
PP0003700	FOOTE, JEREMIAH LEE	07/06/2020	499654	R00057988	190283935-1	\$75.00 PY ✓
<b>PP0003700 Totals:</b>						<b>\$75.00</b>
PP0003705	MC GEE, PATRICK A	07/08/2020	499802	R00058028	190285934-1	\$60.00 PY ✓ ✓
<b>PP0003705 Totals:</b>						<b>\$60.00</b>
PP0003708	WELLS, JORDAN WILMONT	07/24/2020	500435	R00058231	190283431-1 190283432-1	\$275.00 PY ✓
<b>PP0003708 Totals:</b>						<b>\$275.00</b>
PP0003715	HENSLEY, PATRICK WAYNE	07/26/2020	500448	R00058237	190286657-1	\$50.00 PY ✓ ✓
<b>PP0003715 Totals:</b>						<b>\$50.00</b>
PP0003717	BEEMER, LAUREN MICHELLE	07/17/2020	500067	R00058122	190282348-1	\$75.00 PY ✓
<b>PP0003717 Totals:</b>						<b>\$75.00</b>
PP0003723	ELLIS, JENNIFER MARIE	07/27/2020	500521	R00058243	190284244-1 190284245-1	\$175.00 PY ✓
<b>PP0003723 Totals:</b>						<b>\$175.00</b>
PP0003749	TODD, BREANNA M	07/09/2020	499842	R00058040	190287096-1	\$50.00 PY ✓ ✓
<b>PP0003749 Totals:</b>						<b>\$50.00</b>
PP0003751	GONZALES, OLIVIA M	07/10/2020	499871	R00058060	190286684-1	\$40.00 PY ✓ ✓
<b>PP0003751 Totals:</b>						<b>\$40.00</b>
PP0003757	GALL, ANTHONY JOSHUA	07/23/2020	500401	R00058221	190288262-1	\$150.00 PY ✓
<b>PP0003757 Totals:</b>						<b>\$150.00</b>
PP0003758	HEMBREE, CHRISTINA ANN	07/28/2020	500554	R00058267	190287054-1	\$250.00 PY ✓
<b>PP0003758 Totals:</b>						<b>\$250.00</b>
PP0003763	TUCK, JANIS ELS	07/30/2020	500832	R00058322	190288309-1	\$150.00 PY ✓
<b>PP0003763 Totals:</b>						<b>\$150.00</b>
PP0003767	GREGORY, CYNTHIA RENEE	07/11/2020	499874	R00058062	190288057-1	\$110.00 PY ✓
<b>PP0003767 Totals:</b>						<b>\$110.00</b>
PP0003768	MORGAN, LUKE DAVID	07/10/2020	499868	R00058057	190289029-1 190289030-1	\$450.00 PY ✓
<b>PP0003768 Totals:</b>						<b>\$450.00</b>
PP0003774	CONNORS, RUSSELL F.	07/13/2020	499963	R00058084	190287207-1 190287208-1	\$259.00 PY ✓
<b>PP0003774 Totals:</b>						<b>\$259.00</b>
PP0003775	JETTON, JACQUELINE MARIE	07/28/2020	500717	R00058304	190287318-1	\$125.00 PY ✓
<b>PP0003775 Totals:</b>						<b>\$125.00</b>
PP0003776	VELEZ, VICTOR A.	07/14/2020	499971	R00058089	190288735-1	\$50.00 PY ✓
<b>PP0003776 Totals:</b>						<b>\$50.00</b>
PP0003778	POWELL, KATHLEEN ANNE	07/15/2020	499996	R00058098	190288005-1	\$150.00 PY ✓
<b>PP0003778 Totals:</b>						<b>\$150.00</b>

\* Indicates an overpayment was made on the Payment Plan

PP0003781	BRUNER, DANIEL R.	07/10/2020	499858	R00058048	190282215-1	\$383.50 PY ✓
					190282216-1	
					190282217-1	
					190282218-1	
					190282219-1	
					190283550-1	
					190283551-1	
					190283552-1	
					190283553-1	
					190283554-1	
					190284044-1	
					190284043-1	
					190284045-1	

PP0003782	FREEMAN, ERIN JEANNE	07/01/2020	499573	R00057971	190287529-1	\$160.00 PY ✓
PP0003782 Totals:						\$160.00
PP0003783	HOLLON, KELLY LEE	07/24/2020	500402	R00058222	190288281-1	\$160.00 PY ✓
PP0003783 Totals:						\$160.00
PP0003786	PETERSON, ROSEANNE MARIE	07/13/2020	499958	R00058081	190287578-1	\$150.00 PY ✓
PP0003786 Totals:						\$150.00
PP0003789	SMITH, SHAKILA MERLENE	07/17/2020	500065	R00058120	190287932-1	\$229.50 PY ✓
PP0003789 Totals:						\$229.50
PP0003790	RODDEN, KATHERINE MARIE	07/18/2020	500069	R00058124	190287946-1	\$179.50 PY ✓
PP0003790 Totals:						\$179.50
PP0003791	BRADY, ASHLEY NICOLE	07/20/2020	500161	R00058158	190287231-1	\$225.00 PY ✓
PP0003791 Totals:						\$225.00
PP0003793	PORTILLO SALAZAR, NORA NINETH	07/21/2020	500187	R00058169	190287760-1	\$150.00 PY ✓
		07/28/2020	500668	R00058295	190287759-1	\$175.00 PY ✓
					190287760-1	
PP0003793 Totals:						\$325.00
PP0003796	LOPEZ, URCISIO D	07/21/2020	500229	R00058177	190286210-1	\$50.00 PY ✓ ✓
PP0003796 Totals:						\$50.00
PP0003797	BOYER, SCOTT PATRICK	07/23/2020	500399	R00058219	190286690-1	\$80.00 PY ✓ ✓
PP0003797 Totals:						\$80.00
PP0003798	BUMGARNER, BEVERLY	07/21/2020	500313	R00058198	190289955-1	\$100.00 PY ✓
PP0003798 Totals:						\$100.00
PP0003802	BAKER, KIMBERLY N	07/21/2020	500293	R00058190	190287928-1	\$100.00 PY ✓ ✓
PP0003802 Totals:						\$100.00
PP0003804	THOMPSON, TYLER LEE	07/21/2020	500308	R00058196	190287855-1	\$100.00 PY ✓ ✓
PP0003804 Totals:						\$100.00
PP0003805	SPRY, DONNA K	07/21/2020	500310	R00058197	190287969-1	\$25.00 PY ✓ ✓
PP0003805 Totals:						\$25.00
PP0003811	HEATON, APRIL M	07/27/2020	500548	R00058261	190287968-1	\$150.00 PY ✓
PP0003811 Totals:						\$150.00
PP0003812	KRAFT, ANGELA D	07/29/2020	500770	R00058316	190287181-1	\$100.00 PY ✓
PP0003812 Totals:						\$100.00
PP0003813	WRIGHT, WILLIE LOKE	07/28/2020	500556	R00058268	190287890-1	\$20.00 PY ✓ ✓
PP0003813 Totals:						\$20.00
PP0003816	COLEMAN, TERRY EUGENE JR	07/30/2020	500853	R00058328	190287804-1	\$80.00 PY ✓
PP0003816 Totals:						\$80.00
PP0003818	BREWINGTON, DARIUS BRENT	07/28/2020	500665	R00058293	190288529-1 190288530-1	\$150.00 PY ✓ ✓
PP0003818 Totals:						\$150.00
PP0003820	GREENLEE, DANIELLE ALEXIS	07/28/2020	500693	R00058297	190287803-1	\$20.00 PY ✓ ✓
PP0003820 Totals:						\$20.00
PP0003821	DYKEMAN, KARISSA DANIELLE	07/28/2020	500695	R00058298	190286965-1	\$50.00 PY ✓ ✓
PP0003821 Totals:						\$50.00

\* Indicates an overpayment was made on the Payment Plan

PP0003822	FINCH, JESSIE RAPHAEL	07/31/2020	500874	R00058335	190288303-1	\$150.00 PY ✓
<b>PP0003822 Totals:</b>						<b>\$150.00</b>
PP0003823	FULLER, SEBASTIAN WADE	07/28/2020	500708	R00058300	190288140-1	\$50.00 PY ✓ ✓
<b>PP0003823 Totals:</b>						<b>\$50.00</b>
PP0003824	GRIFFIN, JOSEPH ANDREW	07/28/2020	500709	R00058301	190287874-1	\$50.00 PY ✓ ✓
<b>PP0003824 Totals:</b>						<b>\$50.00</b>
PP0003825	CHATMON, LAKEISHA JANELL	07/31/2020	500883	R00058341	190287468-1	\$30.00 PY ✓ ✓
<b>PP0003825 Totals:</b>						<b>\$30.00</b>
PP0003827	LIENHARD, MARY L	07/31/2020	500872	R00058334	190287780-1 190287781-1	\$100.00 PY ✓ ✓
<b>PP0003827 Totals:</b>						<b>\$100.00</b>

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**Report Totals**
**\$11,830.50**


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\* Indicates an overpayment was made on the Payment Plan



## My Filed Or Closed Cases Listing

Belton Municipal Division

8/3/2020 12:04:15 PM

Totals For Filed Date From 07/01/2020 To 07/31/2020

Posted Fee Totals For Posted Date From 07/01/2020 To 07/31/2020

### Violations By Filed Date

City Ordinance	119
IPMC CODE	3
MOVING TRAFFIC	297
Traffic	126
Total Violations Filed:	545

### Violations Completed-Paid Fines By Filed Date

#### CL-CLOSED FOUND GUILTY

City Ordinance	1
MOVING TRAFFIC	36
Traffic	69
CL	106
Total Violations Completed-Paid Fines:	106

### Violations Completed-Before Judge By Filed Date

#### CL-CLOSED FOUND GUILTY

City Ordinance	54
IPMC CODE	5
MOVING TRAFFIC	65
Traffic	121
CL	245

#### DC-Dismissed by Complainant

City Ordinance	1
DC	1

#### DI-CLOSED BY SIS



## My Filed Or Closed Cases Listing

Belton Municipal Division

8/3/2020 12:04:15 PM

**Totals For Filed Date From 07/01/2020 To 07/31/2020**

**Posted Fee Totals For Posted Date From 07/01/2020 To 07/31/2020**

### Violations Completed-Before Judge By Filed Date

MOVING TRAFFIC	3
----------------	---

DI	3
----	---

### DP-Dismissed by Prosecutor

City Ordinance	8
----------------	---

MOVING TRAFFIC	15
----------------	----

Traffic	5
---------	---

DP	28
----	----

### DX-FOUND NOT GUILTY AT TRIAL

MOVING TRAFFIC	30
----------------	----

Traffic	2
---------	---

DX	32
----	----

Total Violations Completed-Before Judge:	309
--	-----

### Violations Completed-Other By Filed Date

#### DO-DISMISSED BY OFFICER

City Ordinance	1
----------------	---

DO	1
----	---

Total Violations Completed-Paid Fines:	1
--	---



## My Filed Or Closed Cases Listing

Belton Municipal Division

8/3/2020 12:04:15 PM

Totals For Filed Date From 07/01/2020 To 07/31/2020

Posted Fee Totals For Posted Date From 07/01/2020 To 07/31/2020

Total Violations Completed-Paid Fines:	106
Total Violations Completed-Before Judge:	309
Total Violations Completed-Before Jury:	0
Total Violations Completed-Before Teen Court:	0
Total Violations Completed-Other:	1
Total Violations Completed:	416
Total Violations Filed:	545
Net Difference Filed - Completed:	129

### Warrants Issued

City Ordinance	25	
MOVING TRAFFIC	2	
Traffic	1	
Total Warrants Issued:	28	Total Violations: 28

### Warrants Cleared

City Ordinance	60	
IPMC CODE	1	
MOVING TRAFFIC	41	
Traffic	34	
Total Warrants Cleared:	136	Total Violations: 136

Total Warrants Issued:	28
Total Warrants Cleared:	136
Net Difference:	-108



# My Filed Or Closed Cases Listing

Belton Municipal Division

8/3/2020 12:04:15 PM

Totals For Filed Date From 07/01/2020 To 07/31/2020

Posted Fee Totals For Posted Date From 07/01/2020 To 07/31/2020

## Violations Completed-Other Paid By Filed Date

### AJ-SUSPENDED IMPOSITION OF SENTEN

City Ordinance 11

IPMC CODE 4

MOVING TRAFFIC 3

Traffic 1

AJ 19

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

MOVING TRAFFIC 5

CD 5

### CL-CLOSED FOUND GUILTY

Traffic 1

CL 1

### CN-Continued Arraignment

City Ordinance 2

MOVING TRAFFIC 2

CN 4

### FI-FTA ISSUED

City Ordinance 1

Traffic 3

FI 4

### PP-Payment plan

City Ordinance 18

IPMC CODE 3

MOVING TRAFFIC 32



## My Filed Or Closed Cases Listing

Belton Municipal Division

8/3/2020 12:04:15 PM

Totals For Filed Date From 07/01/2020 To 07/31/2020

Posted Fee Totals For Posted Date From 07/01/2020 To 07/31/2020

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### Violations Completed-Other Paid By Filed Date

Traffic	12
---------	----

UNUSED	1
--------	---

PP	66
----	----

---

### WI-Warrant Issued

City Ordinance	16
----------------	----

MOVING TRAFFIC	18
----------------	----

Traffic	15
---------	----

WI	49
----	----

Total Violations Completed-Other Paid:	148
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# My Filed Or Closed Cases Listing

Belton Municipal Division

8/3/2020 12:04:15 PM

Posted Fee Totals For Posted Date From 07/01/2020 To 07/31/2020

Fee Code	Fee Description	Paid
BF (84)	BOND FORFEITURE	\$2,259.00
CC (76)	COURT COSTS	\$3,833.67
CN (CA)	COURT NOTIFCATION AUTOMATION	\$649.18
CVC2 (74)	CRIME VICTIMS CITY	\$128.76
CVS2 (CV)	CRIME VICTIMS STATE	\$2,433.84
DM (82)	DOMESTIC VIOLENCE	\$695.50
DWI (77)	DWI RECOVERY COST	\$500.00
FINE (76)	FINE	\$37,933.56
ILFC (83)	ILF- CITY	\$349.00
IS (IS)	INMATE SECURITY FUND	\$698.00
OP (CS)	Overpayment	(\$29.50)
RST (RS)	RESTITUTION	\$170.00
SR (SR)	SHERIFF RETIREMENT	\$1,024.02
TFC (78)	TRAINING FUND CITY	\$695.13
TFS (81)	TRAINING FUND STATE	\$341.34

Report Totals: \$51,681.50

## 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 checked="" type="checkbox"/>	
Municipality:	Belton	Reporting Period: 7/2020	
Mailing Address: 7001 E. 163rd St. Belton 64012		Software Vendor: Tyler Technologies	
Physical Address: 7001 E. 163rd St. Belton 64012		County: CASS COUNTY	Circuit: 17
Telephone Number: (816) 331-2798		Fax Number: (816) 348-4439	
Prepared by: Laura Ellis	E-mail Address: beltoncourts@beltonmocourt.org		iNotes <input checked="" type="checkbox"/>
Municipal Judge(s) ROSS NIGRO	Judge is Attorney <input type="checkbox"/>	Prosecuting Attorney: WILLIAM N. MARSHALL III	

II. MONTHLY CASELOAD INFORMATION	Alcohol and Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
A. cases (citations / informations) pending at start of month	126	4,028	1,655
B. cases (citations / informations) filed	5	417	123
C. cases (citations / informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)			
2. court / bench trial - GUILTY	0	0	0
3. court / bench trial - NOT GUILTY	0	30	2
4. plea of GUILTY in court	6	159	67
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)	1	121	4
6. dismissed by court	0	0	0
7. nolle prosequi	1	18	11
8. certified for jury trial (not heard in the Municipal Division)	0	0	0
<b>9. TOTAL CASE DISPOSITIONS</b>	<b>8</b>	<b>328</b>	<b>84</b>
D. cases (citations / informations) pending at end of month [pending caseload = (A + B) – C9]	123	4,117	1,694
E. Trial de Novo and / or appeal applications filed	0	0	0

III. WARRANT INFORMATION (Pre and Post Disposition)	IV. PARKING TICKETS
1. # issued during reporting period	28
2. # served/withdrawn during reporting period	136
3. # outstanding at end of reporting period	3,395
<input checked="" type="checkbox"/> Court staff does not process parking tickets	

# MUNICIPAL DIVISION SUMMARY REPORTING FORM

<b>COURT INFORMATION</b>	Municipality: Belton	Reporting Period: 7/2020
--------------------------	----------------------	--------------------------

<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	\$23,871.34		
Clerk Fee - Excess Revenue	\$3,131.10		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$96.57		
Bond forfeitures (paid to city) - Excess Revenue	\$390.00		
<b>Total Excess Revenue</b>	\$27,489.01		
<b>Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)</b>			
Fines - Other	\$14,711.40		
Clerk Fee - Other	\$1,051.57		
Judicial Education Fund (JEF) <input checked="" type="checkbox"/> Court does not retain funds for JEF	\$0.00		
Peace officer Standards and Training (POST) Commission surcharge	\$341.34		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$2,433.84		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$32.19		
Law Enforcement Training (LET) Fund surcharge	\$695.13		
Domestic Violence Shelter surcharge	\$695.50		
Inmate Prisoner Detainee Security Fund surcharge	\$698.00		
Sheriffs' Retirement Fund (SRF) surcharge	\$1,024.02		
Restitution	\$170.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$1,869.00		
<b>Total Revenue Other</b>	\$23,721.99		
<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>	\$470.50
		<b>Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited</b>	\$51,681.50
Overpayment - Excess Revenue	(\$29.50)	<b>Bond Refunds</b>	\$0.00
DWI RECOVERY COST	\$500.00	<b>Total Disbursements</b>	\$51,681.50

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# Municipal Division Summary Reporting











[◀ Select A Different Action](#)

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

79			Cass
17th			
MDSR	8	Cass	Select County
17th	Belton Municipal Divisic	Select Municipal Division	79
new	new	0	Select
Add August Report +			

Show 10 ▾ entries

Search: 

Reporting Period Year			Repor
2020	July	Resubmit	
2020	June	Resubmit	
2020	May	Resubmit	
2020	April	Resubmit	
2020	March	Resubmit	
2020	February	Resubmit	
2020	January	Resubmit	
2019	December	Resubmit	
2019	November	Resubmit	
2019	October	Resubmit	

Showing 1 to 10 of 31 entries

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- [2](#)
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Are you the Principal/Chief Judge?

Yes	No
-----	----

# **SECTION VI**

## **C**

**A RESOLUTION APPROVING THE PURCHASE OF A 2021 FORD F350 1-TON, REGULAR CAB, 4 X 4 PICKUP FROM JOE MACHENS FORD LINCOLN IN COLUMBIA, MISSOURI IN THE AMOUNT OF \$29,566.00 AND APPROVE THE DISPOSAL/SALE OF THE CURRENT TRUCK #72 THROUGH THE CITY OF BELTON AUCTIONEER'S SERVICE PROVIDER.**

**WHEREAS**, Truck 72 is a 2005 Chevrolet ½-ton Pickup with over 155,000 miles. This vehicle continues to have costly repairs to keep vehicle safe for drivers and is coming to the end of its useful life after 15 years. Per the Vehicle Equipment Replacement Program (VERP) criteria, this vehicle was scheduled to be replaced in 2017. This vehicle needs to be replaced to assist with water and wastewater daily operation. This vehicle will be replaced with a 2021 F350 4x4 Regular Cab Pickup and funded by approved Water and Wastewater FY2021 budgets; and

**WHEREAS**, this truck purchase was previously approved at the July 14, 2020 Regular Council Session, but following the meeting, Blue Springs Ford would not honor the quote that was submitted. The quote was two (2) weeks old. They said the model year had ended and even though the pricing agreement through MoDOT extended through November 2020, they chose not to honor the quote. Since Blue Springs Ford would not abide by the MoDOT bid, the previously approved vehicle could not be purchased from Blue Springs Ford. Staff then contacted other dealers and used the MoDOT bid to attain a proper bid for the vehicle. This bid was prepared using the Missouri Department of Transportation State Contract for fleet vehicles. The State of Missouri procurement office evaluated vehicle dealerships in Missouri using lowest cost and best practices criteria and selected Joe Machens Ford Lincoln in Columbia, Missouri to provide Ford vehicles for this statewide contract; and

**WHEREAS**, the City Council approving the purchase of a 2021 Ford F350 1-Ton Regular Cab, 4x4 Pickup to replace Truck 72 that will be disposed of/sold through the City of Belton's auctioneer service provider will provide a safer and more cost-effective vehicle for the City's Water Service Division workers in their daily operations.

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

**SECTION 1.** That the purchase of a 2021 Ford F350 1-Ton, Regular Cab, 4x4 Pickup is hereby approved for purposes described above and Truck 72 will be disposed of/sold through the City of Belton's auctioneer service provider.

**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 \_\_\_\_\_, 2020.

---

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 \_\_\_\_, 2020, and adopted at a regular meeting of the City Council held the \_\_\_\_ day of \_\_\_\_, 2020 by the following vote, to-wit:

AYES: COUNCILMEN:

NOES: COUNCILMEN:

ABSENT: COUNCILMEN:

---

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

Missouri Department of Transportation  
*Patrick K McKenna, Director*

573.751.2551  
Fax: 573.751.6555  
1.888.ASK MODOT (275.6636)

March 3, 2020

Joe Machens Ford Lincoln  
1911 West Worley  
PO Box 1078  
Columbia, MO 65202

Attn: Kelly Sells

In connection with MoDOT Contract IFB605CO20001288 (Medium Duty Vehicles), the Missouri Department of Transportation requests that Ford Motor Company extend the pricing bid by its dealers for the purchase of 2020 **Ford F-250, F-350, F-450 and F-550** pickups/trucks to the 2021 models until at which time MoDOT rebids the Medium Duty Vehicle contract. It is anticipated that MoDOT will be re-bidding this contract in November of this year and it will be awarded by 12/31/20. All terms, conditions, and provisions of Contract IFB605CO20001288, including all prices, shall remain the same throughout the above contract period and apply hereto.

Thank you,



Tom Veasman, MoDOT Buyer  
Missouri Department of Transportation  
General Services Division  
P. O. Box 270  
Jefferson City, MO 65102  
Phone: 573-522-4404  
tom.veasman@modot.mo.gov





# JOE MACHENS FORD LINCOLN

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

July 23, 2020

State Contract # 605CO20001288

City of Belton

Subject: Joe Machens Proposal on a 2021 Ford F350 Regular Cab 4x4 (Truck #1)

To: Whom it May Concern;

As per the requested quote on a 2021 Ford F350, Joe Machens Ford proposes the following. The Ford F350 includes the factory standard options. This proposed unit also has the standard options from the State Contract as other options as noted below.

## **Item 4-C Price – Dealer Code – Option, Included Equipment**

**\$27,916 – F3B – 2021 Ford F350**

Regular Cab

4 Wheel Drive

6.2L V8 Gas Engine (996)

8' Pick-Up Bed (142)

56" cab to axle

Standard Rear Axle

Automatic Transmission 6 speed

Air Conditioning

LH & RH Manual Tow Mirrors

Manual Windows, Locks, Mirrors

Standard GVWR

4 wheels disc brakes – ABS

All Season Tires plus spare (512)

Cruise control (525)

Trailer Brake Controller (52B)

Vinyl Flooring

Vinyl Seats 40/20/40 (AS)

AM/FM Radio

Single Rear Wheels

Daytime Running Lights

## **Optional Equipment w/ Ford (Price – Dealer Code – Option) (incl in Total below):**

**\$865 – 90L – Power Windows, Locks, Mirrors w/ key Fobs**

**\$235 – 473 – Snow Plow Prep Pkg**

**\$550 – LNX – Spray in Bedliner**

**\$0 – Z1 – Exterior Color: Oxford White**

**\$0 – AS – Interior: Vinyl Seats 40 / 20 / 40 Bench**

**\$0 – CPU – Customer pickup ...or... \$150 – Delivery to Knapheide KC**

## **Total**

**\$29,566 (Truck #1)**

## **Other Options to consider (Add to Total above if desired):**

**(-\$200) – Line 384 / 66D – 8' Pickup Bed Delete @ Factory (req's Rear Camera Prep Pkg)**

**\$410 – Item 328 / 872 – Rear Camera Prep Pkg (to be installed by customer or upfitter for \$200)**

**\$390 – 4D / XXX – Limited Slip (4.30 or 3.73, please specify)**

**\$320 – 4B / 18B – Running Boards**

**\$460 – Item 245B / TCD – LT265/70Rx17E OWL AT Tires in lieu of AS**

**\$2,040 – Line 4G / 99N – 7.3L V8 Gas Engine in lieu of 6.2L V8 6.7L Diesel**

**\$9,550 – Line 4G / 99T – 6.7L Diesel Engine in lieu of 6.2L V8**

**\$450 – Item 243 / 595 / 17F – Fog Lights & Chrome Bumpers**

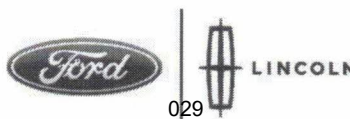
**\$95 – 1S – Interior: Cloth Bench Seat 40/20/40 in lieu of Vinyl**

**\$450 – 4F / 913 – Bluetooth, SYNC 3 to incl 8" screen, 110V/400W Outlet (Req's Power Equip)**

**\$280 – 62R – PTO Provision**

**\$155 – TBM – LT245/75Rx17E BSW A/T Tires in lieu of A/S**

...continued on following pages...



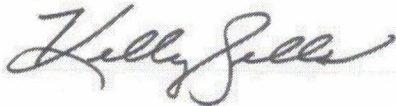
# JOE MACHENS FORD LINCOLN

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

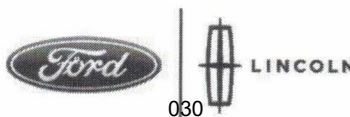
- \$95** – 41H – Engine Block Heater
- \$95** – 1S – Interior: Cloth Bench Seat 40/20/40 in lieu of Vinyl
- \$350** – Line 4H / PTS – 3<sup>rd</sup> set of keys
- \$200** – 86M – Dual Batteries
- \$330** – 595 / 17F – Fog Lights to incl Chrome Bumper
- \$165** – 43C – 110V / 400W Outlet in cab
- \$235** – 76S – Remote Start
- \$90** – 924 / 43B – Rear Privacy Glass, Defroster w/ Fixed Glass
- \$355** – 85G – Tailgate Step
- \$90** – 592 – Roof Clearance Lights
- \$160** – 66S – Upfitter Switches
- \$1,820** – 17S – STX Appearance Pkg, to incl...
  - Bright Chrome Grille • Mesh Grille (std w/6.7L Diesel DRW only) • Bright Hub Covers
  - Chrome Front and Rear Step Bumpers • STX Fender Vent Badge
  - 18" Sparkle Silver Painted Cast Aluminum Wheels (648) (F-250/F-350 SRW)
  - Tires: LT275/65Rx18E BSW A/S (TCH)

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

Thanks,



Kelly Sells, Fleet Manager, Joe Machens Ford, 573-445-4411, [ksells@machens.com](mailto:ksells@machens.com)



# **SECTION VI**

## **8**

**A RESOLUTION APPROVING THE PURCHASE OF A 2021 FORD F350 1-TON, REGULAR CAB, 4 X 4 PICKUP WITH SERVICE BODY FROM JOE MACHENS FORD LINCOLN IN COLUMBIA, MISSOURI IN THE AMOUNT OF \$36,898.00 AND APPROVE THE DISPOSAL/SALE OF THE CURRENT TRUCK #42 THROUGH THE CITY OF BELTON AUCTIONEER'S SERVICE PROVIDER.**

**WHEREAS**, Truck 42 is a 2004 Ford F250 ¾-ton Pickup with over 116,000 miles. This vehicle continues to have costly repairs to keep vehicle safe for drivers and is coming to the end of its useful life after 16 years. Per the Vehicle Equipment Replacement Program (VERP) criteria, this vehicle was scheduled to be replaced in 2016. This vehicle needs to be replaced to assist with water and wastewater daily operations. This vehicle will be replaced with a 2021 F350 4x4 Regular Cab Pickup with service body and funded by approved Water and Wastewater FY2021 budgets; and

**WHEREAS**, this truck purchase was previously approved at the July 14, 2020 Regular Council Session, but following the meeting, Blue Springs Ford would not honor the quote that was submitted. The quote was two (2) weeks old. They said the model year had ended and even though the pricing agreement through MoDOT extended through November 2020, they chose not to honor the quote. Since Blue Springs Ford would not abide by the MoDOT bid, the previously approved vehicle could not be purchased from Blue Springs Ford. Staff then contacted other dealers and used the MoDOT bid to attain a proper bid for the vehicle. This bid was prepared using the Missouri Department of Transportation State Contract for fleet vehicles. The State of Missouri procurement office evaluated vehicle dealerships in Missouri using lowest cost and best practices criteria and selected Joe Machens Ford Lincoln in Columbia, Missouri to provide Ford vehicles for this statewide contract; and

**WHEREAS**, the City Council approving the purchase of a 2021 Ford F350 1-Ton Regular Cab, 4x4 Pickup with service body to replace Truck 42 that will be disposed of/sold through the City of Belton's auctioneer service provider will provide a safer and more cost-effective vehicle for the City's Water Service Division workers in their daily operations.

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

**SECTION 1.** That the purchase of a 2021 Ford F350 1-Ton, Regular Cab, 4x4 Pickup with service body is hereby approved for purposes described above and Truck 42 will be disposed of/sold through the City of Belton's auctioneer service provider.

**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 \_\_\_\_\_, 2020.

---

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 \_\_\_\_, 2020, and adopted at a regular meeting of the City Council held the \_\_\_\_ day of \_\_\_\_, 2020 by the following vote, to-wit:

AYES: COUNCILMEN:

NOES: COUNCILMEN:

ABSENT: COUNCILMEN:

---

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

Missouri Department of Transportation  
*Patrick K McKenna, Director*

573.751.2551  
Fax: 573.751.6555  
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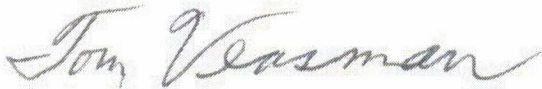
March 3, 2020

Joe Machens Ford Lincoln  
1911 West Worley  
PO Box 1078  
Columbia, MO 65202

Attn: Kelly Sells

In connection with MoDOT Contract IFB605CO20001288 (Medium Duty Vehicles), the Missouri Department of Transportation requests that Ford Motor Company extend the pricing bid by its dealers for the purchase of 2020 **Ford F-250, F-350, F-450 and F-550** pickups/trucks to the 2021 models until at which time MoDOT rebids the Medium Duty Vehicle contract. It is anticipated that MoDOT will be re-bidding this contract in November of this year and it will be awarded by 12/31/20. All terms, conditions, and provisions of Contract IFB605CO20001288, including all prices, shall remain the same throughout the above contract period and apply hereto.

Thank you,



Tom Veasman, MoDOT Buyer  
Missouri Department of Transportation  
General Services Division  
P. O. Box 270  
Jefferson City, MO 65102  
Phone: 573-522-4404  
tom.veasman@modot.mo.gov



# **SECTION VI**

## **E**

**A RESOLUTION APPROVING TASK AGREEMENT NO. 2020-1 WITH PYRAMID EXCAVATION AND CONSTRUCTION, INC. IN THE NOT-TO-EXCEED AMOUNT OF \$136,755.00 UNDER THE ON-CALL WATER, WASTEWATER, AND STORMWATER SERVICES AGREEMENT TO CONSTRUCT THE CHERRY HILL STORMWATER IMPROVEMENTS PROJECT.**

**WHEREAS**, stormwater drainage for the Cherry Hill subdivision that drains under the Water Resources Institute parking lot and into a wetlands basin has been on the list of needed repairs for a considerable amount of time. It was originally identified as a separation of two sections of pipe, but then it was discovered that the pipe was rusted out on the west end. The best solution for the problem is to install a cured-in-place pipe (CIPP) to restore the structural integrity of the pipe. This solution is basically pulling a pipe through the existing pipe, expanding the pipe to the current pipe, and curing it in place. The technique does not require excavation of the current pipe and will meet all design specifications of a new pipe. Along with the CIPP, the parking lot that has settled will be mudjacked to restore the correct elevation and a new headwall will be installed. Additional riprap will be added to the end of the pipe to prevent erosion; and

**WHEREAS**, Staff contacted the City's two On-Call Water, Wastewater, and Stormwater Services contractors to provide bids for this project.

- Breit Construction, LLC: \$136,989.00
- Pyramid Excavation and Construction, Inc. (Pyramid): \$136,755.00

Pyramid submitted the lowest and best bid in the not-to-exceed amount of \$136,755.00. This project will be funded using street and stormwater General Obligation (GO) Bonds approved by the citizens of Belton as a result of the April 2, 2019 election; and

**WHEREAS**, the City Council believes it is beneficial to the citizens of Belton to approve Task Agreement No. 2020-1 with Pyramid to construct the Cherry Hill Stormwater Improvements Project.

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

**SECTION 1.** That this resolution approving Task Agreement No. 2020-1 with Pyramid Excavation and Construction, Inc., herein attached and incorporated to this Resolution as **Exhibit A**, to construct the Cherry Hill Stormwater Improvements Project in the not-to-exceed amount of \$136,755.00 is hereby approved for purposes described above.

**SECTION 2.** The City Manager and Public Works Director 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 \_\_\_\_\_, 2020.

---

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 \_\_\_\_, 2020, and adopted at a regular meeting of the City Council held the \_\_\_\_ day of \_\_\_\_, 2020 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 – Public Works  
Task Agreement**

Contract: Supplemental Agreement No. 1 to Service Agreement for On-Call Water, Wastewater, & Stormwater Services (R2019-04)

Ordinance or Resolution:

Task Agreement No: 2020-1

Funding Amount: Not-to-Exceed \$136,755.00

Date of Schedule of  
Hourly Rates and Expenses: n/a

Purchase Order No: n/a

Project Title: **Cherry Hill Stormwater Improvements**

Contractor/Consultant (including subs): Pyramid Excavation & Construction, Inc.

Division and Staff Project Manager: Haden Mattke, Engineer I

Project Management Manual reviewed:

Attachments (Gantt Chart, etc.):

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

See Scope of Work attached

**Staff Signatures**

**Partner Signatures**

**Public Works Director:**  
Greg Rokos

**City Manager:**  
Alexa Barton

**Project Manager:**

**Company Principal (if different):**  
PYRAMID EXCAVATION & CONSTRUCTION, INC.

Signature: 

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

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

Signature: 

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

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

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

ROBERT C. YUNGER, PRESIDENT  
Date: 8/3/2020

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

Report(s) Received:

Work on File:

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

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



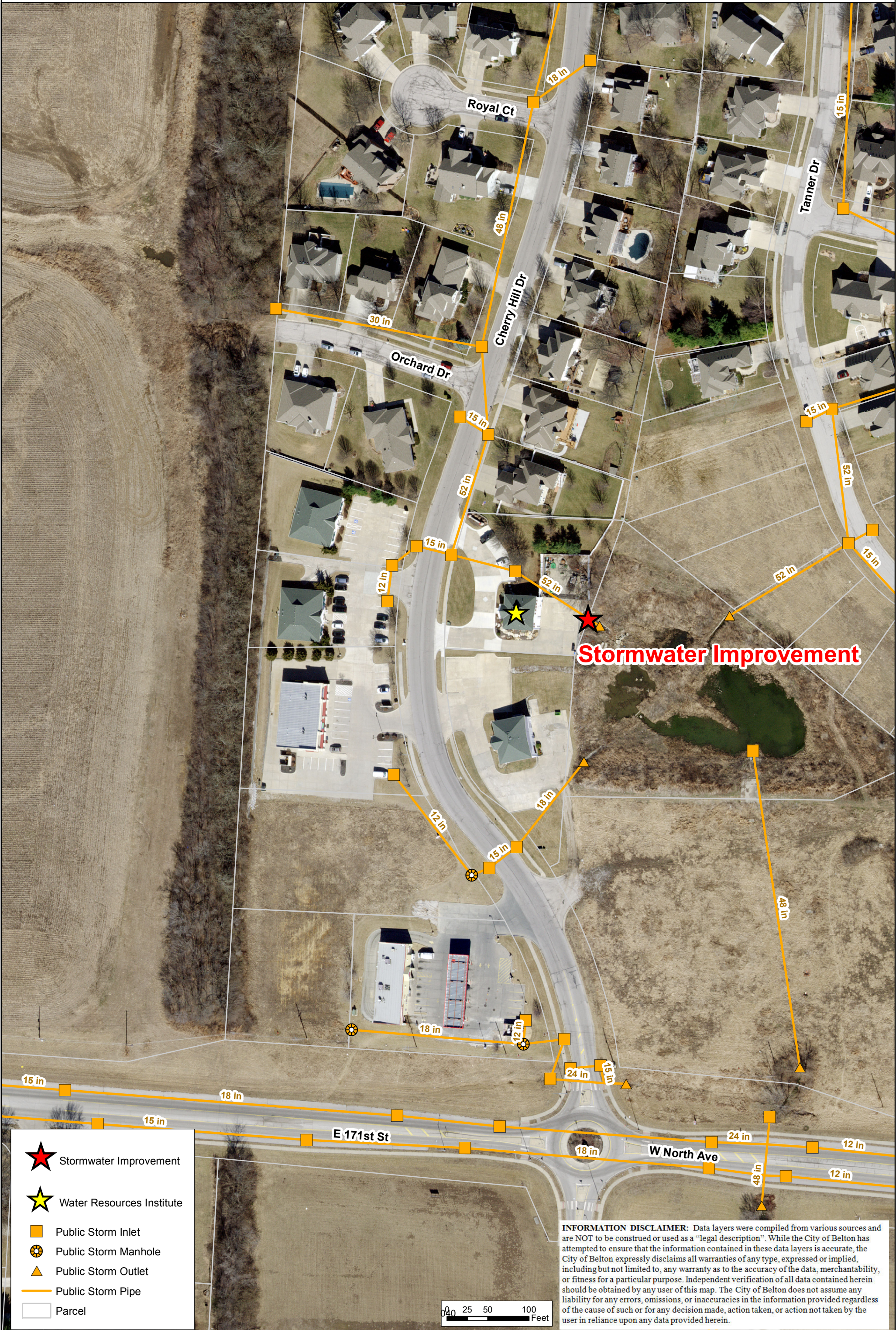
FORM E  
PROPOSAL PRICING  
(Including Unit Prices Where Required)

Item	Units	Estimated Quantities	\$/Units	Total
Insituform 54 inch pipe	LS	1	126,255.00	\$ 126,255.00
Mud jack driveway	LS	1	2,500.00	\$ 2,500.00
Riprap	LS	1	2,500.00	\$ 2,500.00
Hand form concrete headwall around pipe	LS	1	1,500.00	\$ 1,500.00
Seeding and clean-up	LS	1	4,000.00	\$ 4,000.00
Total				\$ 136,755.00





# Cherry Hill Stormwater Improvement



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



# **SECTION VI**

## **F**

**R2020-45**

**A RESOLUTION APPROVING TASK AGREEMENT NO. 5 WITH WILSON AND COMPANY TO SURVEY THE NORTHEAST QUADRANT OF THE NEW ROUNDABOUT AT MULLEN ROAD AND CAMBRIDGE ROAD AND TO COMPLETE THE FINAL DESIGN OF MULLEN ROAD FROM SOUTH OF CAMBRIDGE ROAD TO SOUTH OF NORTH CASS PARKWAY AND NORTH CASS PARKWAY FROM MULLEN ROAD TO PECULIAR DRIVE IN THE NOT-TO-EXCEED AMOUNT OF \$620,471.10.**

**WHEREAS**, at the Transportation Development District (TDD) monthly meeting on July 21, 2020, Public Works Staff presented a new preliminary design for Mullen Road and North Cass Parkway. Along the new design, a scope with fees from the City's on-call engineering consultant Wilson and Company (R2020-30) (Wilson) was presented to complete the design. The TDD Board approved the City entering into an agreement with Wilson and Company (Wilson) for the final design of Mullen Road from south of Cambridge Road to south of North Cass Parkway and North Cass Parkway from Mullen Road to Peculiar Drive; with all costs under said agreement to be reimbursed by the TDD; and

**WHEREAS**, Wilson's design takes the concept plan from Olsson and will complete the final design. There were several changes to the concept design by Olsson. The design will change the centerline back to the center of Mullen Road. There were also changes to the basic design that limits the right-of-way taken from 42 acres to 20 acres. The plan will include continuation of the 5-lane section on both Mullen Road and North Cass Parkway. Staff recommends approval of Task Agreement No. 5 with Wilson and Company to survey the northeast quadrant of the new roundabout at Mullen Road and Cambridge Road and to complete the final design in the not-to-exceed amount of \$620,471.10; and

**WHEREAS**, the City Council believes it is beneficial for future development and to improve the traffic flow for citizens of Belton to approve Task Agreement No. 5 with Wilson for purposes described above.

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

**SECTION 1.** That this resolution approving Task Agreement No. 5 with Wilson and Company, herein attached and incorporated to this Resolution as **Exhibit A**, to survey the northeast quadrant of the new roundabout at Mullen Road and Cambridge Road and complete the final design in the not-to-exceed amount of \$620,471.10 is hereby approved for purposes described above.

**SECTION 2.** The City Manager and Public Works Director 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 \_\_\_\_\_, 2020.

---

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 \_\_\_\_, 2020, and adopted at a regular meeting of the City Council held the \_\_\_\_ day of \_\_\_\_, 2020 by the following vote, to-wit:

AYES: COUNCILMEN:

NOES: COUNCILMEN:

ABSENT: COUNCILMEN:

---

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



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

Contract: On-Call Professional Services Contract – R2020-30

Ordinance or Resolution:	Task Agreement No: 5	Funding Amount: \$620,471.10  Date of Schedule of Hourly Rates and Expenses: 2020 Hourly Rate  Purchase Order No:
--------------------------	----------------------	---

Project Title: **Survey NE Quadrant of New Roundabout at Mullen/Cambridge**

Contractor/Consultant (including subs): Wilson & Company	Division and Staff Project Manager: Greg Rokos
Project Management Manual reviewed:	Attachments (Gantt Chart, etc.): Detailed scope and fee is attached.

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

Final design of Mullen Road between Cambridge and Cass Parkway, and Cass Parkway between Mullen Road and Peculiar Drive/Cass Parkway intersection. Detailed scope is attached. Work to be completed by January 31, 2021.

Staff Signatures					Partner Signatures						
<b>Director of Public Works:</b> Greg Rokos		<b>City Manager:</b> Alexa Barton			<b>Project Manager:</b>			<b>Company Principal (if different):</b> Troy M Eisenbraun			
Signature: 		Signature: _____			Signature: _____			Signature: Troy M Eisenbraun 			
Date: 8/3/2020		Date: _____			Date: _____			Date: 07/29/2020			
Project Type:		Design	x	Construction		Property Acquisition		Conceptual – Problem Solving		Surveying	
Project Discipline(s):		Transportation	x	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 Professional Services Agreement effective on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

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



**Exhibit A**  
Scope of Services  
Mullen Road/Cass parkway Improvements  
July 21, 2020

**General Scope of Services**

The purpose of this contract is to provide professional design services to develop Final Plans, Special Provisions, and Estimates for the improvements to Mullen Road and to extend North Cass Parkway to provide a connection to I-49. This includes drainage improvements, construct Mullen Road and North Cass Parkway to a 4-lane typical section, enclosed storm sewer, RCB, trail, sidewalk, traffic signals, permanent striping and signing, erosion control, and street lighting.

The Preliminary Plans will be considered 60% complete. The Final Check Plans will be considered 95% complete and Final Plans, Special Provisions, and Estimate (PS&E) will be considered 100% complete.

**Detailed Scope of Services**

**Section 1 – Project Initiation**

- 1.1 The Consultant will prepare a Project Work Plan (PWP) that covers the methodology, design criteria, and other pertinent information that will affect the project design and schedule.
- 1.2 The Consultant will prepare a proposed design criteria spreadsheet to be shared and approved by the City prior to starting design.
- 1.3 The Consultant will establish quality control checklist and determine the appropriate reporting format
- 1.4 The Consultant will attend a kick-off meeting with City staff to determine specific project needs and general project desires. Existing plans, reports and other information will be reviewed and received at this meeting. In addition, the Consultant and the City will develop a design schedule as well as a proposed project schedule.

**Section 2 – Data Collection and Field Survey**

- 2.1 Section Corners and Property Corners. The Consultant will conduct section tie surveys as per City or MoDOT standards. The section corners necessary to reestablish the existing right-of-way, platted lots, and unplatted properties. It is assumed these corners are monumented and referenced based on previous projects in the area. State reference forms will be completed and sent to the State and County for each recovered monument. A search for existing property corner monuments will be conducted. Any found monuments will be shown in the topography as an unconfirmed corner. A legal boundary survey will NOT be conducted at this time.
- 2.2 Survey Control. The Consultant will establish the survey control network of the project. Horizontal and vertical control points will be set along the proposed road corridor to be used for design surveys. References will be tied to each monument. Benchmarks will be set on permanent structures that have less likelihood of being disturbed. Elevations will also be determined for all horizontal control points. Datum: NAVD 88.
- 2.3 Utility Locates. The Consultant will contact utility companies through the Missouri One-Call system and as supplemented by the City for those utility companies not associated with the One-

Call system. Utilities will be horizontally field located according to field marks by the utility companies or by a One-Call locator. If there is no response to the initial request, Kansas One-Call will be contacted a second time to re-issue the locate notices. The man-hours for this item are based on all utilities being marked within two (2) weeks of the time of the locate request. If a utility owner does not respond to the locate request, the Consultant will contact the City to discuss a plan of action and estimated cost to complete the survey.

- 2.4 Topographic Field Survey. A topographic field survey was provided by the City, obtained from a 3<sup>rd</sup> party. We shall perform a supplemental field surveys to obtain sufficient detail for the project design. The field information shall include topographic information to clearly identify breaklines, slopes, and terrain issues including; top of drainage channel banks and streambeds within 300' upstream and downstream of the proposed project.
- 2.5 Property Lines and Ownerships. The Consultant will order O&E reports from a local title company. The deliverables from the title company will include the ownership name, identification of any encumbrances on the property, a description of the property, and copies of deeds and any easements associated with the property. The Consultant will use this information to develop the right-of-way and property information used in the base mapping. The Consultant has identified a total of 30 individual tracts.
- 2.6 Any proposed easements will be noted on the plans using station/off-set call outs as per City/County requirements.
- 2.7 Prepare exhibits that will include one (1) right-of-way and/or temporary easement legal description and one (1) utility easement description per tract. The Consultant's fee is based on writing descriptions two (2) times to account for any changes to the exhibit or the legal descriptions resulting from negotiations as part of the property acquisition process. Additional revisions will be provided as Additional Service.

### **Section 3 – Preliminary Plan Development (60% Complete)**

- 3.1 Refine the typical sections to be used for the design based on the City of Belton Standard Section and City recommendations.
  - Pavement type
  - Pavement thickness
  - Subgrade treatment
  - Backslopes and foreslopes
  - Lane widths
  - Sidewalk Locations
- 3.2 Refine horizontal alignment based on Concept Plan review.
- 3.3 Refine vertical alignment based on Concept Plan review.
- 3.4 The Consultant will submit a Utility Location Report to each of the utility companies identified in the project corridor. The report will also include 11 x 17 conceptual plan sheets of the project for their use in locating their facilities.
- 3.5 The Consultant will prepare a Utility Conflict report that will log potential conflict locations between the proposed improvements and the existing utilities. As the design progresses, the report will be updated to remain current.

- 3.6 The Consultant will prepare a base design model to determine construction limits, final proposed r/w, drainage and temporary easements. This model will be used to show property owners and project stakeholders the proposed final build configuration.
- 3.7 Storm Drainage: The Consultant will prepare a hydrological study and analysis to establish recommendations concerning appropriate waterway opening for all drainage structures, length of the structure, and roadway profile. If appropriate, perform watershed analysis and computer flow modeling using HEC-RAS or other hydraulic software approved by the City. Provide a written report of the results of this hydraulic analysis with recommendations for this project and provide copies of any computer digital data.
- 3.8 Develop a storm drainage system design in accordance with the Concept Drainage Analysis.
- 3.8.1 Prepare a drainage area map for the project. Each subbasin for each inlet structure will be clearly identified on the drawing.
- 3.8.2 Design the location of curb inlets and drainage structures based on the City's minimum design requirements for a collector street.
- 3.8.3 Design the cross road structures as identified in the Concept Drainage Analysis.
- 3.8.4 Design stormwater conveyance systems (open ditch or enclosed RCB) as identified in the Concept Drainage Analysis.
- 3.8.5 Design detention ponds and outlet structures as required to accommodate the proposed improvements.
- 3.9 Develop erosion control plan for the proposed improvements. The extent of the drawings will identify the general design for placement of silt fencing, wattles, sedimentation basins, and other erosion control measures during construction activities. The plan will be in a reduced scale and double-plan sheet format with existing and proposed contours.
- 3.10 Prepare a preliminary drawing for the permanent pavement marking and signing plan.
- 3.11 Prepare a preliminary drawing for the traffic control and construction phasing plan.
- 3.12 Prepare preliminary traffic signal plans.
- 3.13 Prepare a preliminary drawing of the street lighting layout.
- 3.14 The following plan sheets will be prepared for the Preliminary plan submittal.
- Title Sheet
  - General Layout Sheet
  - Typical Section Sheets
  - Control and Reference Ties Sheet
  - Plan and Profile Sheets
  - Storm Sewer Plan and Profile Sheets
  - Traffic Signal Plan Sheets
  - Permanent Pavement Marking and Signing Sheets
  - Street Lighting Plan Sheets
  - Intersection Details Including Sidewalk Ramp Layouts
  - Erosion Control Sheets
  - Traffic Control and Construction Phasing Sheets
  - Drainage Area Map
  - Cross Sections

- 3.15 The Consultant will prepare an Opinion of Probable Construction Cost using City standard bid items and recent bid tabs for the City of Belton local cost information provided by the City.
- 3.16 The Consultant will attend a Preliminary Plan review meeting with City staff.
- 3.17 The Consultant will attend a Preliminary Utility meeting.

#### **Section 4 – Right-of-Way Plans**

- 4.1 Based on the comments received from the City during the Preliminary Plan review, the Consultant will revise the construction plans. A written list of the comments will be assembled into a single document and distributed to the team members for their use during this plan development phase.
- 4.2 The Consultant will prepare Right-of-Way Plans for use in meetings with land owners and to prepare legal descriptions and exhibits.

#### **Section 5 – Final Check Plans (95% Complete)**

- 5.1 The Consultant will assist the City in preparing, submitting and communicating information for the following environmental permits which are anticipated for the project:
  - a. Notice of Intent (NOI) for Stormwater Runoff from Construction Activities.
  - b. Stormwater Pollution Prevention Plan (SWPPP)
  - c. Nation Wide Permit (NWP) for Road and Stream Crossings (COE).
  - d. Obstructions in Streams permit (DWR).
  - e. Missouri Department of Wildlife and Parks threatened and endangered species determination.
  - f. Missouri Historical Society historical determination.
  - g. Any other permit applications as required by the above agencies.
- 5.2 Prepare and Submit a CLOMR to FEMA:
  - a. Prepare FEMA MT-2 Application Forms and Hydraulic Narrative for Project.
  - b. Verify Current Hydraulic Analysis.
  - c. Prepare Certified Topographic Work Map.
  - d. Submit CLOMR Package to FEMA.
  - e. Manage FEMA Review and Revision Process to CLOMR Approval.
  - f. Submit LOMR Package to FEMA, after as-built data is compiled.
- 5.3 Prepare Office Check Plans including finalizing the design, details, and plans for the following:
  - a. RCB's and headwalls
  - b. Street lighting, includes coordination with Evergy
  - c. Traffic Signal at Mullen & North Cass Parkway
  - d. Erosion Control
  - e. Traffic Control & Construction Phasing
  - f. Permanent Signing and Striping
- 5.4 The Consultant will prepare a draft project manual using the City's standard front end documents and specifications or EJCDC documents. Special provisions will be included for all non-standard work items.

- 5.5 The Consultant will prepare specifications for any construction work items that are not covered under the City's Standard Specifications based on comments received during the Preliminary Plan review.
- 5.6 The Consultant will attend a Final Utility meeting.
- 5.7 The Consultant will prepare a Final Check Opinion of Probable Construction Cost using City standard bid items and recent bid tabs for the City of Belton local cost information provided by the City.

#### **Section 6 – Final Plans, Project Manual, and Estimate (100% Complete)**

- 6.1 Based on the comments received from the City during the Final Check Plan review, the Consultant will revise the construction plans. A written list of the comments will be assembled into a single document and distributed to the team members for their use.
- 6.2 The Consultant will prepare the Final Project Manual using the City's standard front end documents and specifications or EJCDC documents. Special provisions will be included for all non-standard work items.
- 6.3 The Consultant will prepare the Final Construction Cost Estimate to be used during the bidding phase.
- 6.4 The Consultant will submit PDF plans and electronic files to the City for bidding the project.

#### **Section 7 – Project Meetings**

- 7.1 The Consultant will attend two (2) public meeting to present the Preliminary Plans and Final Plans. The meetings will be held at location to be determined by the City in an "open house" format. The Consultant will prepare two (2) large roll plots to allow people to view the proposed improvements. One (1) set of full-size plans will be available to discuss one-on-one items if necessary.
- 7.2 As requested by the City, the Consultant will attend six (6) in person meeting for project stakeholder, Other Agencies, TDD, etc.
- 7.3 The Consultant will attend one City Council meeting to present the Preliminary Plans.
- 7.4 The Consultant will attend a pre-bid meeting and answer questions from potential bidders during the project advertisement period.

#### **Section 8 – Project Management and Quality Control**

- 8.1 This task will include coordination of the Consultant's project team, preparation of the monthly progress reports to the City, and providing timely response to the City from the Project Manager.
- 8.2 The Consultant shall provide QA/QC checks on plans and quantities. A quality control manual, specific to this project, will be developed and maintained in the Project Manager's office. This manual can be made available for review by the City at any time.

### **Assumptions**

1. Full-size plan sheets are to be 22" x 34". US Customary (English) units of measure will be used in developing the design, construction plans, supplemental specifications, quantity estimates and estimates of probable construction.
2. Two (2) half size plan sets will be submitted to the City for review at each milestone.

### **City Responsibilities**

1. Provide a list of property owner names and addresses of affected tracts. The Consultant will use the information for sending letters to each of the property owners along the project corridor to inform them that surveyors will need to have access to their property for the purpose of obtaining property line and topographic information.
2. Provide the City standard design criteria for the design of roadways and storm drainage systems to the Consultant.
3. Provide the City standard details to the Consultant for use in the project.
4. Provide the Consultant with copies of all plats adjacent to the project in \*.tif format or hard copy as available.
5. Provide the Consultant with copies of all drainage and infrastructure plans, reports, studies, etc. along the project area.
6. Notify all property owners along the project and other interested parties of any public meetings.
7. Arrange and provide the facilities for all public and utility meetings.
8. Provide any recent bid tabs to assist in the development of the opinion of probable costs.
9. Acquire all proposed right-of-way and easements, if required.
10. Obtain all necessary permits from the State or Federal agencies. The Consultant will assist the City as noted in the Scope of Services.

### **Items Not Included in the Scope of Services**

1. Any work requested by the City that is not included in the basic services will be classified as supplemental services. Supplementary services shall include, but are not limited to the following:
  - a. Changes in the scope, extent, or character of the project.
  - b. Revisions to the plans when inconsistent with previous approvals or instructions by the City.
  - c. Updating plans to reflect development that has occurred after the Final Plans are complete.
2. No environmental investigations, permits or services are included except as specifically identified.
3. Full property survey or setting of new property corners if they are missing is not included.
4. Flagging of the proposed right-of-way and easements as part of the appraisal process.
5. Preparation of any environmental clearance documents, except as noted in the scope of services.
6. Revisions or modifications to the construction plans, legal descriptions, and/ or exhibits created by negotiations between the City and the property owner during property acquisition.
7. Printing and review of bidding documents.
8. Design of an irrigation system for landscaped and grassed areas.
9. Sanitary sewer and water main relocation plans are not included at this time.
10. Bridge design services are not included at this time, as they do not appear to be necessary.
11. Channel change work, other than directly at the inlet and/or outlet end of roadway drainage structures, will not be required.
12. No Geotechnical investigation is anticipated at this time. Should geotechnical services be required, the Consultant will retain a geotechnical engineer to provide subsurface exploration and analysis for

design development of pavement sections, compaction requirements, cross road culverts, natural rock cuts, and retaining walls.

13. At this time, construction phase services are not included in this contract. Should the City desire to have Wilson & Company perform construction phase services, including but not limited to the following items, a scope and fee will be negotiated as a supplemental service.

- Provide construction management reviews
- Provide on-site inspection
- Provide materials testing
- Review shop drawings
- Review RFI's, change orders, pay applications, etc.
- Final inspection and letter of acceptance
- Preparation of record drawings

## FEE SUMMARY

Project: **Mullen Road/Cass Parkway Improvements**

By: JSSims

Date: July 15, 2020

Client: City of Belton

**WILSON  
& COMPANY**

	DESCRIPTION	HOURS	LABOR EFFORT	DIRECT EXPENSES	SUBCONSULTANT CHARGES	SUBTOTALS
1	PHASE 01 - PROJECT INITIATION	85	\$ 14,037.00	\$ -	\$ -	\$ 14,037.00
2	PHASE 02 - DATA COLLECTION and FIELD SURVEY	503	\$ 51,348.00	\$ 1,897.50	\$ 1,620.00	\$ 54,865.50
4	PHASE 03 - PRELIMINARY PLAN DEVELOPMENT	1,751	\$ 225,924.00	\$ -	\$ -	\$ 225,924.00
5	PHASE 04 - RIGHT-OF-WAY PLANS	146	\$ 15,896.00	\$ -	\$ -	\$ 15,896.00
6	PHASE 05 - FINAL CHECK PLANS	1,578	\$ 198,603.00	\$ -	\$ -	\$ 198,603.00
7	PHASE 06 - FINAL PLANS, PROJECT MANUAL, and ESTIMATE	114	\$ 15,032.00	\$ -	\$ -	\$ 15,032.00
8	PHASE 07 - PROJECT MEETINGS	282	\$ 46,928.00	\$ 1,225.60	\$ -	\$ 48,153.60
9	PHASE 08 - PROJECT MANAGEMENT and QUALITY CONTROL	284	\$ 47,960.00	\$ -	\$ -	\$ 47,960.00
10	PHASE 09 - Geotechnical Services - TBD	0	\$ -	\$ -	\$ -	\$ -
11	PHASE 10 - New Water Main / Relocation - TDD	0	\$ -	\$ -	\$ -	\$ -
12	PHASE 11 - New Sewer Line / Relocation - TDD	0	\$ -	\$ -	\$ -	\$ -
	<b>TOTALS</b>	<b>4,743</b>	<b>\$ 615,728.00</b>	<b>\$ 3,123.10</b>	<b>\$ 1,620.00</b>	<b>\$ 620,471.10</b>



# **SECTION VI**

## **G**

**A RESOLUTION APPROVING A CONTRACT FOR SERVICES FOR THE PUBLIC WORKS FACILITY – ADMINISTRATION BUILDING ROOF AND REPAIRS WITH PYRAMID ROOFING COMPANY IN THE NOT-TO-EXCEED AMOUNT OF \$39,585.95.**

**WHEREAS**, in 2020, the City of Belton purchased the old Seabee's Lot at 700 Seabee Road and is turning it into the new Public Works Facility. The facility has been abandoned for many years and is in a state of disrepair. All the roofs were inspected and three locations needed repairs. Two of the buildings needed spot repairs while the designated Administration Building has numerous leaks that require a new roof. The current roof is a low slope roof and is considered a flat roof in the roofing industry. Since it is considered a flat roof, a thermoplastic polyolefin (TPO) roof must be installed. Along with the TPO roof, some wood that has gotten wet must also be replaced; and

**WHEREAS**, bids were received through Request for Proposal Number 20-009: Public Works Facility-Administration Building Roof and Repairs on July 28, 2020. Three bids were received: Delta Innovative Services, Inc.- \$71,000.00; JR & CO., Inc.-\$38,478.00 (non-responsive bid); and Pyramid Roofing Company-\$39,585.95. Pyramid Roofing Company submitted the lowest and best bid. Staff recommends approving a Contract for Services for the Public Works Facility – Administration Building Roof and Repairs with Pyramid Roofing Company in the not-to-exceed amount of \$39,585.95; and

**WHEREAS**, the City Council believes that approving the Contract for Services for the Public Works Facility – Administration Building Roof and Repairs for purposes described above will make the designated Administration Building a safe and functional base for the Public Works Administration team.

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

**SECTION 1.** That the Contract for Services for the Public Works Facility – Administration Building Roof and Repairs, herein attached and incorporated to this Resolution as **Exhibit A**, with Pyramid Roofing Company in the not-to-exceed amount of \$39,585.95 is hereby approved for purposes described above.

**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 \_\_\_\_\_, 2020.

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Mayor Jeff Davis

ATTEST:

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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 \_\_\_\_, 2020, and adopted at a regular meeting of the City Council held the \_\_\_\_ day of \_\_\_\_, 2020 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  
CONTRACT FOR SERVICES**

**Public Works Facility - Administration Building Roof and Repairs**

**AGREEMENT FOR PROVISION OF THE FOLLOWING SERVICES**

Agreement made this \_\_\_\_\_, 2020 between Pyramid Roofing Company of Kansas City, Inc., an entity organized and existing under the laws of the State of Missouri, with its principal office located at 4001 E. 138<sup>th</sup> Street, Grandview, Missouri 64030, hereafter referred to as the **Contractor**, and The City of Belton, Missouri, a Charter City organized and existing under the laws of the State of Missouri, with its principal office located at 506 Main Street, Belton, Missouri, hereafter referred to as the **City**.

This contract and applicable attachments represent the entire understanding and agreement between the parties and no oral, implied, alterations, or variations to the contract will be binding on the parties, except to the extent that they are in writing and signed by the parties hereto. This contract shall be binding upon the heirs, successors, administrators, executors, and assigns of the parties hereto. In the event there are any inconsistencies in the provisions of this contract and those contained in the proposal, they will be resolved in accordance with the terms of this contract.

This contract is effective as of \_\_\_\_\_ and coincidental with the Mayor's signature and attestation by the City Clerk and shall remain in effect as described within the attachments.

**ARTICLE I  
THE WORK**

Contractor agrees to perform all work and provide all deliverables as specified in Request for Proposal 20-009 and the General Terms and Conditions in Appendix B commonly referred to as Contract Terms and Conditions and according to Contract Agreement set forth here. The selected Contractor will complete work based upon individual task agreements. Contractor agrees to provide all labor, materials, tools, permits, and/or professional services and perform the contracted work in accordance with all specifications, terms, and conditions as set forth within the proposal documents including bonding, insurance, prevailing wage requirements, and termination clauses as needed or required. The work as specified in Appendix A may commence upon the signing of this contract and scheduling and approval of the City.

**ARTICLE II**  
**TIME OF COMMENCEMENT AND COMPLETION**

The work shall be completed by September 30, 2020. Liquidated damages will commence on October 1, 2020. The date of substantial completion shall be that date when the project or portions of the project are officially accepted by the Owner for utilization of the project for its intended purpose. The City shall be the sole determiner as to the fulfillment of the work as described.

**ARTICLE III**  
**CONTRACT SUM AND PAYMENT**

The Contractor agrees to perform all work described in the Contract Documents in the amount of \$39,585.95.

The City agrees to pay the Contractor as outlined in the Contract Documents and subject to deductions provided for in Articles IV and VI.

**ARTICLE IV**  
**CONTRACT PAYMENT**

The City agrees to pay the Contractor for the completed work as follows: 95% of contract shall be paid within thirty (30) days of substantial completion of each section of this proposal – inspection and remediation, walk-through and acceptance by the City; a 5% retainage will be held until acceptance of the project at which time final payment will be made. Any monies not paid to the Contractor when due will bear interest at the rate of one and one-half percent (1 -1/2 %) per month, from the date such payment is due. However, if any portion of the work remains to be completed or corrected at the time payment is due, the City may retain sufficient funds to cover the City Engineer's estimated value of the work not completed or twenty percent (20%) of the contract amount, whichever is greater, exempt from interest, to be paid when such listed items are corrected or completed.

The City will be the sole judge as to the sufficiency of the work performed.

The Contractor agrees that the City may withhold any and all payment for damage or destruction, blatant or otherwise, incurred to the City's property caused by poor performance or defective equipment or materials or personnel employed or utilized by the Contractor. Additionally, it is agreed the Contractor shall also be liable to the City for replacement of materials or services occasioned by such breach.

Payment shall be made upon receipt of invoices presented in duplicate as outlined in Appendix B.

Third party payment agreements will not be accepted by the City.

In the event that the Missouri Department of Labor and Industrial Relations has determined that a violation of Section 292.675, RSMo, has occurred and that a penalty as described in Section XII shall be assessed, the City shall withhold and retain all sums and amounts due and owing when making payments to Contractor under this Contract.

## **ARTICLE V INSURANCE REQUIREMENTS**

Insurance shall be provided as outlined in Appendix B: General Terms and Conditions to the Contract.

## **ARTICLE VI DAMAGES/DELAYS/DEFECTS**

The City will not sustain monetary damage if the whole or any part of this contract is delayed through the failure of the Contractor and/or his sureties to perform any part or the whole of this contract. Thus, if at any time the Contractor refuses or neglects to supply sufficiently skilled workmen or proper materials, or fails in any respect to execute the contract, including extras, with the utmost diligence, the City may take steps deemed advisable to promptly secure the necessary labor, tools, materials, equipment, services, etc., by contract or otherwise, to complete whatever portion of the contracted work which is causing delay or is not being performed in a workmanlike manner.

Contractor and/or their sureties will be liable to the City for any cost for labor, tool, materials, equipment, services, delays, or claims incurred by the City to finish the work.

Contractor will store, contain, or remove all debris, materials, tools, equipment and vehicles at the end of each day so that no hazardous or dangerous situations are created within the work location and surrounding area.

Contractor will promptly and within 7 days of receiving notice thereof repair all damage to public and private property caused by their agents or employees. Should damages not be promptly repaired within 7 days of receiving notice thereof, the City will authorize the hiring of another Contractor to do the repairs. The original Contractor agrees to promptly pay for the services of any such Contractor hired to do such repairs within 10 days of completion of the repairs.

Contractor shall immediately report, to the City, or a duly authorized representative, any accident whatsoever arising out of the performance of this contract, especially those resulting in death, serious injury or property damage. Contractor must provide full details and statements from any witnesses.

If the Contractor shall fail to complete the work within the contract time, or an extension of time granted by the City, the Contractor will pay to the City the amount for liquidated damages as specified in the schedule below for each calendar day that the Contractor shall be in default after

the time stipulated in this contract document. The amount specified in the schedule is agreed upon, not as a penalty, but as liquidated damages for the loss to the City of Belton and the public of the use of the facility as designated. This amount will be deducted from any money due to the Contractor. The Contractor and Contractor's surety will be liable for all liquidated damages.

SCHEDULE OF LIQUIDATED DAMAGES		
Original Contract Amount		Charge Per Calendar Day (\$)
From More Than (\$)	To and Including (\$)	
0	50,000	150
50,001	100,000	250
100,001	500,000	500
500,001	1,000,000	1,000
1,000,001	2,000,000	1,500
2,000,001	5,000,000	2,000
5,000,001	10,000,000	2,500
10,000,001	And above	3,000

## ARTICLE VII RESPONSIBILITIES

The City shall provide all information or services under their control with reasonable promptness and designate the Public Works Director, or their designee (in writing) to render decisions on behalf of the City and on whose actions and approvals the Contractor may rely.

The Contractor's responsibilities and obligations under this agreement are accepted subject to strikes, outside labor troubles (including strikes or labor troubles affecting vendors or suppliers of Contractor), accidents, transportation delays, floods, fires, or other acts of God, and any other causes of like or different character beyond the control of Contractor. Impossibility of performance by reason of any legislative, executive, or judicial act of any governmental authority shall excuse performance of or delay in performance of this agreement. The City and the Contractor shall agree upon such any delay or cancellation of performance and execute an agreement in writing documenting the excuse of performance or delay in performance of this agreement.

Contractor agrees to provide all materials, labor, tools, and equipment necessary to perform and complete the contract as specified.

All equipment will be of such type and in such condition so as not to cause any damages to City property or the community at large. All equipment used on site will meet the minimum requirements of OSHA (Occupational Safety Health Administration) and related federal, state, county, and city agencies and regulations, including but not limited to EPA (Environmental Protection Agency) and the NESHAPS (National Emission Standards for Hazardous Air Pollution).

All material will be of a type and quality acceptable to the City, and which will not cause injury to property or persons.

Contractor will supervise and direct the work performed and shall be responsible for his employees. Contractor will also supervise and direct the work performed by sub-contractors and their employees and be responsible for the work performed by sub-contractors hired by the contractor.

Contractor agrees to obtain and maintain, during the term of this contract, the necessary licenses and permits required by federal, state, county and municipal governments to perform the services as required by this contract. Contractor shall bear the cost of any permits which he is obligated to secure. Contractor will also ensure any Subcontractors hired will obtain the necessary licenses and permits as required.

Contractor agrees to comply with all applicable federal, state, county and municipal laws and regulations, including, but not limited to, affirmative action, equal employment, fair labor standards and all applicable provisions of the Occupational Safety and Health Act of 1970, as amended. Contractor agrees to ensure Subcontractors and their employees comply with all applicable laws and regulations aforementioned.

Contractor also agrees to be, at all times, in full compliance with any and all applicable federal, state and local laws and regulations as they may change from time to time.

Contract is subject to the State of Missouri Prevailing Wage Laws (Cass County Annual Wage 26). The Contractor shall include the provisions of this clause in all subcontracts for work to be performed by Subcontractors under this contract so that provisions of this clause are binding upon Subcontractors.

## **ARTICLE VIII TERMINATION OF AGREEMENT**

**With Cause** – If Contractor fails to perform his duties as specified in this contract, the City through its appointed representative, shall notify the Contractor to correct any default under the terms of this contract. Such notification may be made in writing, and delivered via regular, certified facsimile or e-mail. If the Contractor fails to correct any default after notification of such default, the City shall have the right to immediately terminate this agreement by giving the Contractor ten (10) days written notice, and delivered via regular, certified facsimile or e-mail.

**Without Cause** – The City may terminate this agreement at any time by providing thirty (30) days written notice, by certified mail, to the Contractor at the address listed below.

In the event this agreement is terminated, the City may hold as retainer the amount needed to complete the work in accordance with bid specifications.



## **ARTICLE IX ARBITRATION**

In case of a dispute, the Contractor and the City shall each appoint a representative, who, together, shall select a third-party attorney in good standing and licensed to practice law in Missouri to arbitrate the issue. Resolution of the issue will be binding upon both parties.

## **ARTICLE X WARRANTY**

Contractor warrants that all workmanship shall be of good quality, in conformance with bid specifications and warranty the workmanship for at least 5 years and a 20 year warranty on the roofing materials from the date of substantial completion. Contractor shall, within ten (10) days of written notice from the City, correct any work found to be defective, incorrect or not in accordance with bid specifications.

## **ARTICLE XI REQUIRED SAFETY TRAINING**

- A. Contractor shall provide a ten (10) hour Occupational Safety and Health Administration (OSHA) construction safety program for all employees who will be on-site at the project. The construction safety program shall include a course in construction safety and health that is approved by OSHA or a similar program approved by the Missouri Department of Labor and Industrial Relations which is at least as stringent as an approved OSHA program as required by Section 292.675, RSMo.
- B. All on-site employees of a Contractor or Subcontractor must have certification of successful completion of Required Safety Training within 60 days of project commencing. On-site employees must provide documentation that they have successfully completed the Required Safety Training *within the required time period*. If they cannot do so within 20 days of a request for such documentation, they must be removed from the project and their employers will be subject to penalties as described in the Act.
- C. Contractor shall require all of its Subcontractors to comply with the requirements of this Section and Section 292.675, RSMo.

**ARTICLE XII**  
**NOTICE OF PENALTIES FOR FAILURE TO PROVIDE SAFETY TRAINING**

- A. Pursuant to Section 292.675, RSMo, Contractor shall forfeit to City as a penalty two thousand five hundred dollars (\$2,500.00), plus one hundred dollars (\$100.00) for each on-site employee employed by Contractor or its Subcontractor, for each calendar day, or portion thereof, such on-site employee is employed without the construction safety training required in Section XI above.
- B. The penalty described in Subsection “A” of this Section shall not begin to accrue until the time periods described in Sections XI “B” and “C” above have elapsed.
- C. Violations of Section XI above and imposition of the penalty described in this Section shall be investigated and determined by the Missouri Department of Labor and Industrial Relations.

**ARTICLE XIII**  
**AFFIDAVIT of WORK AUTHORIZATION**

Pursuant to 285.530 RSMo, the bidder must affirm its enrollment and participation in a federal work authorization program with respect to the employees proposed to work in connection with the services requested herein by:

- \* submitting the attached AFFIDAVIT OF WORK AUTHORIZATION and
  - \* providing documentation affirming the bidder’s enrollment and participation in a federal work authorization program (see below) with respect to the employees proposed to work in connection with the services requested herein.

E-Verify is an example of a federal work authorization program. Acceptable enrollment and participation documentation consists of the following two pages of the E-Verify Memorandum of Understanding (MOU): 1) a valid, completed copy of the first page identifying the bidder and 2) a valid copy of the signature page completed and signed by the bidder, the Social Security Administration, and the Department of Homeland Security – Verification Division.

**ARTICLE XIV  
ENTIRE AGREEMENT**

The parties agree that this constitutes the entire agreement and there are no further items or provisions, either oral or otherwise. Contractor agrees that it has not relied upon any representations of Contractor as to prospective performance of the goods but has relied upon its own inspection and investigation of the subject matter.

The parties have executed this agreement with the City of Belton the day and year first above written.

**IN WITNESS WHEREOF**, the parties hereunto have executed two (2) counterparts of this agreement the day and year first written above.

SEAL)

**THE CITY OF BELTON, MISSOURI**

By: \_\_\_\_\_

Jeff Davis, Mayor

Attest: \_\_\_\_\_

Andrea Cunningham, City Clerk

SEAL)

**CONTRACTOR'S NAME**

By: 

Title: CFO

Attest:  COO

Jim LaVigne, COO

## **APPENDIX A**

### **SCOPE OF SERVICES AND SPECIAL PROVISIONS**

#### **Public Works Facility - Administration Building Roof and Repairs**

**There will not be a Pre-Bid Meeting. Contractor may contact the Public Works Department to inspect the building. All questions and answers will be updated through an addendum.**

#### ANTICIPATED SCOPE OF SERVICES:

The selected Contractor will be responsible for replacing three different roof structures on the Administration Building.

- On the center roof, the Contractor shall remove the shingle roof and replace and decking below with new plywood.
- The metal roof sections shall have a minimum of a 1.5-inch EPS installed to fill the flutes of the metal deck and then install a minimum of 0.5-inch HD poly-iso, mechanically fastened. Over this, the Contractor shall install a white 60 mil TPO, mechanically fastened 12-inch centers.
- On the flat connecting roofs, the old roof shall be removed, and all structure repaired from water damage. The Contractor shall install a minimum of 0.5-inch HD poly-iso, mechanically fastened. Over this, the Contractor shall install a white 60 mil TPO, mechanically fastened 12-inch centers.
- The Contractor shall flash all penetrations using prefabricated GAF flashing and install new edge material at the perimeter of the roof. Any support roof boards shall be replaced if water damaged.

The facility is located at the Public Works Facility site, 700 Seabee Road. The Contractor may contact the Public Works Department to assess the current conditions of the facility prior to submitting a final bid for the project.

#### SPECIFICATIONS THAT APPLY

1. Project Special Specifications
2. City of Belton Design and Construction Manual

#### METHODS AND PAYMENTS

1. Payment shall be to the Contractor for work completed in accordance with applicable sections of Appendix B – General Terms and Conditions.
2. The installation cost of all work included in this contract, shall be included in the Contractor's unit prices set forth in the bid. The unit price for each of the several items in the proposal shall include its pro rata share of overhead so that the sum of the

products obtained by multiplying the unit prices so set forth by the amount of work as actually constructed shall constitute full payment to the Contractor for performance of the work included in the section for the specifications.

3. Methods and Payment

There is a lump sum for all the work. If additional work is necessary because of extensive water damage beyond what is noted in the contract, it will be handled through a change order. Contractor is responsible to clean the worksite and remove all waste materials.

ADDITIONAL BIDDING INFORMATION

*Project questions:* All questions regarding the bidding of this project must be submitted to Greg Rokos, Public Works Director, City of Belton, by phone at (816) 892-1269 or by email at grokos@belton.org. **All questions must be received (3) days prior to the bid opening.**

Project is tax exempt.

## **APPENDIX B**

### **General Terms and Conditions**

#### **A. *Procedures***

The extent and character of the services to be performed by the Contractor shall be subject to the general control and approval of the Public Works Director or their authorized representative(s). The Contractor shall not comply with requests and/or orders issued by an unauthorized individual. The Public Works Director will designate their authorized representatives in writing. Both the City of Belton and the Contractor must approve any changes to the contract in writing.

#### **B. *Contract Award***

The contract will be awarded based on the base bid plus alternates as selected by the City. Alternates may increase or decrease the total bid price depending on the price of the alternate. Some alternates are additional items, while others are replacement of other line items.

#### **C. *Contract Period***

Award of this contract is anticipated to be completed prior to September 30, 2020.

#### **D. *Insurance***

The Contractor shall procure, maintain, and provide proof of insurance coverages for injuries to persons and/or property damage as may arise from or in conjunction with, the work performed on behalf of the City of Belton by the Bidder/Contractor, its agents, representatives, employees, or subcontractors. The City of Belton shall be named as an additional insured under such insurance contracts (except for Worker's Compensation coverage). All coverage for the City shall be written on a primary basis without contribution from the City's coverage. A Certificate of Insurance will be required within ten calendar days from the date of receipt of the Notice of Award. All policies shall be issued on an occurrence form.

Contractor shall procure and maintain in effect throughout the duration of this Agreement, and for a period of two (2) years thereafter, insurance coverage not less than the types and amounts specified below. In the event that additional insurance, not specified herein, is required during the term of this Agreement, Professional shall supply such insurance, if available, at City's cost. Policies containing a Self-Insured Retention are unacceptable to City.

- a. Commercial General Liability Insurance: with limits of \$2,500,000 per occurrence and \$2,500,000 aggregate, written on an "occurrence" basis. The policy shall be written or endorsed to include the following provisions:
  - i. Severability of Interests Coverage applying to Additional Insureds
  - ii. Contractual Liability

- iii. Per Project Aggregate Liability Limit or, where not available, the aggregate limit shall be \$2,500,000
  - iv. No Contractual Liability Limitation Endorsement
  - v. Additional Insured Endorsement, ISO form CG20 10, current edition, or its equivalent
- b. Workers' Compensation Insurance: as required by statute, including Employers Liability with limits of:
  - Workers Compensation Statutory Employers Liability
  - \$100,000 accident with limits of:
  - \$500,000 disease-policy limit
  - \$100,000 disease-each employee
- c. Commercial Automobile Liability Insurance: with a limit of \$2,500,000 per occurrence, covering owned, hired, and non-owned automobiles. Coverage provided shall be written on an "occurrence" basis. The insurance will be written on a Commercial Business Auto form, or an acceptable equivalent, and will protect against claims arising out of the operation of motor vehicles, as to acts done in connection with the Agreement, by Professional.
- d. Professional Liability Insurance: with limits Per Claim/Annual Aggregate according to the following schedule:

<b>Professional's Minimum</b>	<b>Fee Minimum Limits</b>
Less than \$25,000	\$100,000
\$25,000 or more, but less than \$50,000	\$500,000
\$50,000 or more	\$1,000,000

- e. The policies listed above may not be canceled until after thirty (30) days written notice of cancellation to City, ten (10) days in the event of nonpayment of premium. The Commercial General and Automobile Liability Insurance specified above shall provide that City and its agencies, officials, officers, and employees, while acting within the scope of their authority, will be named as additional insureds for the services performed under this Agreement. Professional shall provide to City at execution of this Agreement a certificate of insurance showing all required endorsements and additional insureds. The certificate shall be on the City's Standard Certificate of Insurance Form furnished in Attachment 2 or its equivalent.

- f. All insurance coverage must be written by companies that have an A.M. Best's rating of "B+V" or better and are licensed or approved by the State of Missouri to do business in Missouri.
- g. Regardless of any approval by City, it is the responsibility of the Contractor to maintain the required insurance coverage in force at all times; its failure to do so will not relieve it of any contractual obligation or responsibility. In the event of Contractor's failure to maintain the required insurance in effect, City may order Contractor to immediately stop work, and upon ten (10) days' notice and an opportunity to cure, may pursue its remedies for breach of this Agreement as provided for herein and by law.

**B. *Hold Harmless Clause***

The Bidder/Contractor shall, during the term of the contract including any warranty period, indemnify, defend, and hold harmless the City of Belton, its officials, employees, agents, residents and representatives thereof from all suits, actions, or claims of any kind, including attorney's fees, brought on account of any personal injuries, damages, or violations of rights, sustained by any person or property in consequence of any neglect in safeguarding contract work or on account of any act or omission by the Contractor or his employees, or from any claims or amounts arising from violation of any law, bylaw, ordinance, regulation or decree. The vendor agrees that this clause shall include claims involving infringement of patent or copyright.

**C. *Exemption from Taxes***

The City of Belton is exempt from state sales tax and federal excise tax. Tax exemption certificates indicating this tax-exempt status will be furnished on request, and therefore, the City shall not be charged taxes for materials or labor.

**D. *Employment Discrimination by Contractors Prohibited/Wages/ Information***

During the performance of a contract, the Contractor shall agree that it will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, or disabilities except where religion, sex, or national origin is a bona fide occupational qualification reasonably necessary to the normal operation of the Contractor; that it will post in conspicuous places available to employees and applicants for employment, notices setting forth nondiscrimination practices, and that it will state in all solicitations or advertisements for employees placed by or on behalf of the Contractor, that it is an equal opportunity employer. Notices, advertisements, and solicitations placed in accordance with federal law, rule, or regulation shall be deemed sufficient to meet this requirement.

The Contractor will include the provisions of the foregoing paragraphs in every subcontract or purchase order so that the provisions will be binding upon each Subcontractor or vendor used by the Contractor.



Contractor agrees to pay all employee involved in this contract the required wages as listed in the prevailing Wage Order 26 for Cass County, Missouri, USA.

*E. Invoicing and Payment*

The Contractor shall submit invoices for services outlined above in the scope of services. Certified payroll shall be submitted with each pay request or invoice.

Invoice shall be based on the following schedule:

At completion of work – 95% of contract amount with 5% held for retainage – the 5% retainage will be held until acceptance of the project by the Belton City Council at which time final payment will be made. Payment will be based on actual services rendered and actual costs. All such invoices will be paid within thirty (30) days by the City of Belton unless any items thereon are questioned, in which event payment will be withheld pending verification of the amount claimed and the validity of the claim. The Contractor shall provide complete cooperation during any such investigation.

Third party payment arrangements will not be accepted by the City.

*F. Cancellation*

The City of Belton reserves the right to cancel and terminate this contract in part or in whole without penalty upon thirty (30) days written notice to the Contractor. Any contract cancellation notice shall not relieve the Contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of cancellation.

*G. Contractual Disputes*

The Contractor shall give written notice to the City of Belton of its intent to file a claim for money or other relief at the time of the occurrence or the beginning of the work upon which the claim is to be based.

The written claim shall be submitted to the City no later than sixty (60) days after final payment. If the claim is not disposed of by agreement, the City of Belton shall reduce their decision to writing and mail or otherwise forward a copy thereof to the Contractor within thirty (30) days of receipt of the claim.

City decision shall be final unless the Contractor appeals within thirty (30) days by submitting a written letter of appeal to the Public Works Director or his designee. The Public Works Director shall render a decision within sixty (60) days of receipt of the appeal.

*H. Severability*

In the event that any provision shall be adjudged or decreed to be invalid, such ruling shall not invalidate the entire Agreement but shall pertain only to the provision in question and the remaining provisions shall continue to be valid, binding, and in full force and effect.

I. *Applicable Laws*

This contract shall be governed in all respects by federal and state laws. All work performed shall be in compliance with all applicable City of Belton codes.

J. *Drug/Crime Free Workplace*

The Contractor acknowledges and certifies that it understands that the following acts by the Contractor, its employees, and/or agents performing services on City of Belton property are prohibited:

1. The unlawful manufacture, distribution, dispensing, possession, or use of alcohol or other drugs; and
2. Any impairment or incapacitation from the use of alcohol or other drugs (except the use of drugs for legitimate medical purposes);
3. Any crimes committed while on City property

The Contractor further acknowledges and certifies that it understands that a violation of these prohibitions constitutes a breach of contract and may result in default action being taken by the City of Belton in addition to any criminal penalties that may result from such conduct.

K. *Inspection*

At the conclusion of each job order, the Contractor shall demonstrate to the Public Works Director or his authorized representative(s) of the City that the work is fully complete and in compliance with the scope of services. Any deficiencies shall be promptly and permanently corrected by the Contractor at the Contractor's sole expense prior to final acceptance of work, and normal warranties shall be issued at point of final acceptance by the City of Belton.

L. *Escalation of Fees*

The pricing of services contained in the contract for the selected Contractor shall remain in effect for the duration of the contract. No escalation of fees will be allowed.

M. *Safety Training*

Contractors are informed that the project is subject to the requirements of Section 292.675, RSMo that requires all Contractors or Subcontractors doing work on the project to provide and require its on-site employees to complete a ten (10) hour course in construction safety and health approved by the Occupational Safety and Health Administration ("OSHA") or a similar program approved by the Missouri Department of Labor and Industrial Relations that is at least as stringent as an approved OSHA program. All on-site employees of a Contractor or Subcontractor must have certification of successful completion of Required Safety Training within 60 days of project commencing. On-site employees must provide documentation that

they have successfully completed the Required Safety Training *within the required time period*. If they cannot do so within 20 days of a request for such documentation, they must be removed from the project and their employers will be subject to penalties as described in the Act.

N. *Prevailing Wage Requirement*

The contract resulting from this solicitation is not subject to the State of Missouri Prevailing Wage Law (Cass County Wage Order 26).

O. *Permits/Certificates*

The successful Contractor shall be responsible for obtaining all permits and for incurring all expenses associated with those permits prior to proceeding with the scope of work and services described in this solicitation. Included in these permits will be the Business License required of all vendors doing business within the City limits of Belton (unless otherwise directed by the City Clerk). This permit can be obtained from the office of the City Clerk, 506 Main Street, Belton, Missouri 64012.

Certificates must be submitted with the RFP if project utilizes any of the Contractors listed herein; Class A and B Contractors, Electricians, Plumbers, and Mechanical Contractors.

Class A and B Contractors, Electricians, Plumbers, and Mechanical Contractors who held a 2012 Belton Business License must provide proof of at least eight (8) continuing education credits (CEU) related to the trade for which the license was issued within the last year.

P. *Mobilization, Bonds, and Insurance*

There is not any mobilization on this project.

Q. *Bid Bond*

A bid bond or certified check from a surety or bank acceptable to the Public Works Director in the amount equal to or greater than 5% of the maximum total bid price must accompany each proposal. Prior acceptability of the proposed surety or bank furnishing the bid security before the bid date is recommended. An unacceptable bid security may be cause for rejection of the proposal. No bidder may withdraw his bid for a period of sixty (60) days after the date of opening of bids.

R. *Performance Bond*

The Contractor shall within ten (10) days after the receipt of the notice of award furnish the City with a Performance Bond in penal sum equal to the amount of the contract price conditioned upon the performance by the Contractor of all undertakings, covenants, terms, conditions, and agreements of the contract documents and upon the prompt payment by the Contractor to all persons supplying labor and materials in the prosecution of the work provided by the contract documents. Such bond shall be executed by the Contractor and a corporate bonding company licensed to transact such business in the State in which the work

is to be performed. The expense of this bond shall be borne by the Contractor. If any time a surety on any such bond is declared as bankrupt or loses its right to do business in the state in which the work is to be performed, the Contractor shall within ten (10) days after notice from the City to do so, substitute an acceptable bond in such form and sum and signed by such other surety or sureties as may be satisfactory to the City. The premiums on such bond shall be paid by the Contractor. No further payments shall be deemed due nor shall be made until the new surety or sureties shall have furnished an acceptable bond to the City.

*V. Payment Bond*

The Contractor shall within ten (10) days after the receipt of the notice of award furnish the City with a Payment Bond in penal sum equal to the amount of the contract price conditioned upon the prompt payment by the Contractor to all persons supplying labor and materials in then prosecution of the work provided by the contract documents. Such bond shall be executed by the Contractor and a corporate bonding company licensed to transact such business in the state in which the work is to be performed. The expense of this bond shall be borne by the Contractor. If any time a surety on any such bond is declared as bankrupt or loses its right to do business in the state in which the work is to be performed, the Contractor shall within ten (10) days after notice from the City to do so, substitute an acceptable bond in such form and sum and signed by such other surety or sureties as may be satisfactory to the City. The premiums on such bond shall be paid by the Contractor. No further payments shall be deemed due nor shall be made until the new surety or sureties shall have furnished an acceptable bond to the City.

*W. Maintenance Bond*

Prior to acceptance of the project, the Contractor shall furnish the Owner with a Maintenance Bond in penal sum equal to an amount of one half (50%) of the contract price that shall remain in full force and effect for a period of two (2) years from the date of project acceptance. The Maintenance Bond shall guarantee all materials and equipment furnished and work performed shall be free of defects due to faulty materials or workmanship and that the Contractor shall promptly make such corrections as may be necessary by reason of such defects including the repairs of any damage to the parts of the system resulting from such defects. The Owner will give notice of observed defects with reasonable promptness. In the event that the Contractor should fail to make such repairs, adjustments, or other work that may be made necessary by such defects, the Owner may do so with all costs including administration fees going against the Maintenance Bond. Such bond shall be executed by the Contractor and a corporate bonding company licensed to transact such business in the state in which the work is to be performed. The expense of this bond shall be borne by the Contractor. If any time a surety on any such bond is declared a bankrupt or loses its right to do business in the state in which the work is to be performed, the Contractor shall within ten (10) days after notice from the Owner to do so, substitute an acceptable bond in such form and sum and signed by such other surety or sureties as may be satisfactory to the Owner. The premiums on such bond shall be paid by the Contractor. No further payments shall be deemed due nor shall be made until the new surety or sureties shall have furnished an acceptable bond to the Owner.

X. *Rejection of Bids*

The City reserves the right to reject any and all bids, to waive technical defects in the bid, and to select the bid deemed most advantageous to the City.

Y. *Release of Information*

Pursuant to 610.021 RSMo, all documents within a request for proposal will become open record to the public upon a negotiated contract being executed. All documents within a request for bid become open record as soon as the bid is opened. Bidders and proposers should be aware that all documents within a submittal will become open records.

Z. *American Products:*

Pursuant to RSMo 34.353 for Contracts over \$25,000 any manufactured goods or commodities used or supplied in the performance of the Contract or subcontract shall be manufactured or produced in the United States, unless determined to be exempt as provided in the statute.

1. Contractor agrees that any manufactured goods or commodities that are used or supplied in the performance of this Contract or any subcontract hereto shall be manufactured or produced in the United States, unless;
  - a. The manufactured good or commodity used or supplied involves an expenditure of less than twenty-five thousand dollars (\$25,000), or
  - b. The Contractor shall provide evidence sufficient for the City to certify in writing that:
    - i. The specified products are not manufactured or produced in the United States in sufficient quantities to meet the agency's requirements, or
    - ii. The specified products cannot be manufactured or produced in the United States within the necessary time in sufficient quantities to meet the agency's requirements.
2. The written certification contemplated by Subsection 1(b) of this Section Y shall;
  - a. Specify the nature of the contract,
  - b. Specify the product being purchased or leased,
  - c. Specify the names and addresses of the United States manufacturers and producers contacted by the City or the project architect or engineer,
  - d. Provide an indication that such manufacturers or producers could not supply sufficient quantities or that the price of the products would increase the cost of the contract by more than ten (10) percent, and
  - e. Such other requirements as may be imposed by Section 34.353 of the revised Statutes of Missouri, as amended.
3. The written certification contemplated by Subsection 1(b) of this Section Y shall be maintained by the City for a period of at least three (3) years.

*Affidavit of Work Authorization and Documentation:*

Pursuant to 285.530 RSMo, the Contractor must affirm its enrollment and participation in a federal work authorization program with respect to the employees proposed to work in connection with the services requested herein by

- \* submitting the attached AFFIDAVIT OF WORK AUTHORIZATION and
- \* providing documentation affirming the bidder's enrollment and participation in a federal work authorization program (see below) with respect to the employees proposed to work in connection with the services requested herein.

E-Verify is an example of a federal work authorization program. Acceptable enrollment and participation documentation consists of the following two pages of the E-Verify Memorandum of Understanding (MOU): 1) a valid, completed copy of the first page identifying the bidder and 2) a valid copy of the signature page completed and signed by the bidder, the Social Security Administration, and the Department of Homeland Security – Verification Division.

**PLEASE NOTE: The following affidavit in Attachment 1 must be completed and returned with RFP.**

## ATTACHMENT 1

### AFFIDAVIT OF WORK AUTHORIZATION

(as required by Section 285.530, Revised Statutes of Missouri)

As used in this Affidavit, the following terms shall have the following meanings:

**EMPLOYEE:** Any person performing work or service of any kind or character for hire within the State of Missouri.

**FEDERAL WORK AUTHORIZATION PROGRAM:** Any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees under the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603.

**KNOWINGLY:** A person acts knowingly or with knowledge,  
(a) with respect to the person's conduct or to attendant circumstances when the person is aware of the nature of the person's conduct or that those circumstances exist;  
or  
(b) with respect to a result of the person's conduct when the person is aware that the person's conduct is practically certain to cause that result.

**UNAUTHORIZED ALIEN:** An alien who does not have the legal right or authorization under federal law to work in the United States, as defined in 8 U.S.C. 1324a(h)(3).

BEFORE ME, the undersigned authority, personally appeared Rob Clark, who, being duly sworn, states on his oath or affirmation as follows:

Name/Contractor:

Rob Clark / Pyramid Roofing Company,

Company:

Pyramid Roofing Company, Inc

Address:

4001 E. 138th St. Grandview, MO 64030

- 1 I am of sound mind and capable of signing this Affidavit and am personally acquainted with the facts stated herein.
- 2 Contractor is enrolled in and participates in a federal work authorization program with respect to the employees working in connection with the following services contracted

between Contractor and the City of Belton: Project #20-009.

3 Contractor does not knowingly employ any person who is an unauthorized alien in connection with the contracted services set forth above.

4 Attached hereto is documentation affirming Contractor's enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.

Pyramid Roofing Company, Inc.  
Company Name

[Signature]  
Signature

Name: Rob Clark

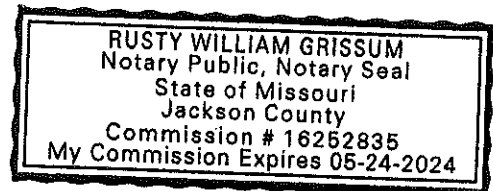
Title: CEO

Subscribed and sworn to before me this 27 day of July, 20 20.

STATE OF Missouri COUNTY OF Jackson

Notary Public: [Signature]

My Commission Expires: 5/24/24



PLEASE NOTE: Acceptable enrollment and participation documentation consists of the following two (2) pages of the E-Verify Memorandum of Understanding:

- 1 A valid, completed copy of the first page identifying the Contractor; and
- 2 A valid copy of the signature page completed and signed by the Contractor, the Social Security Administration, and the Department of Homeland Security - Verification Division





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/30/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Twin Lakes Insurance Agency 2641 NE McBaine Drive  Lee's Summit MO 64064		<b>CONTACT NAME:</b> Carrie McArthur <b>PHONE (A/C, No, Ext):</b> (816) 251-3316 <b>E-MAIL ADDRESS:</b> carriem@twinlakesins.com <b>FAX (A/C, No):</b> (816) 525-4049	
<b>INSURED</b> Pyramid Roofing Company, Inc 4001 E 138th Street  Grandview MO 64030		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Ironshore Specialty Ins Co <b>INSURER B:</b> Nationwide <b>INSURER C:</b> Western World <b>INSURER D:</b> American Interstate Insurance <b>INSURER E:</b> <b>INSURER F:</b>	
		<b>NAIC #</b> 23760	

**COVERAGES****CERTIFICATE NUMBER:** CL1982711729**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			RCS0049803	08/29/2019	08/29/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000	
	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS			ACP300891921	08/29/2019	08/29/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$	
		<input checked="" type="checkbox"/> UMBRELLA LIAB EXCESS LIAB DED RETENTION \$	<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE		GLX100095301	08/29/2019	08/29/2020	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
			D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N N N/A		AVWCMO2828152019	08/29/2019	08/29/2020

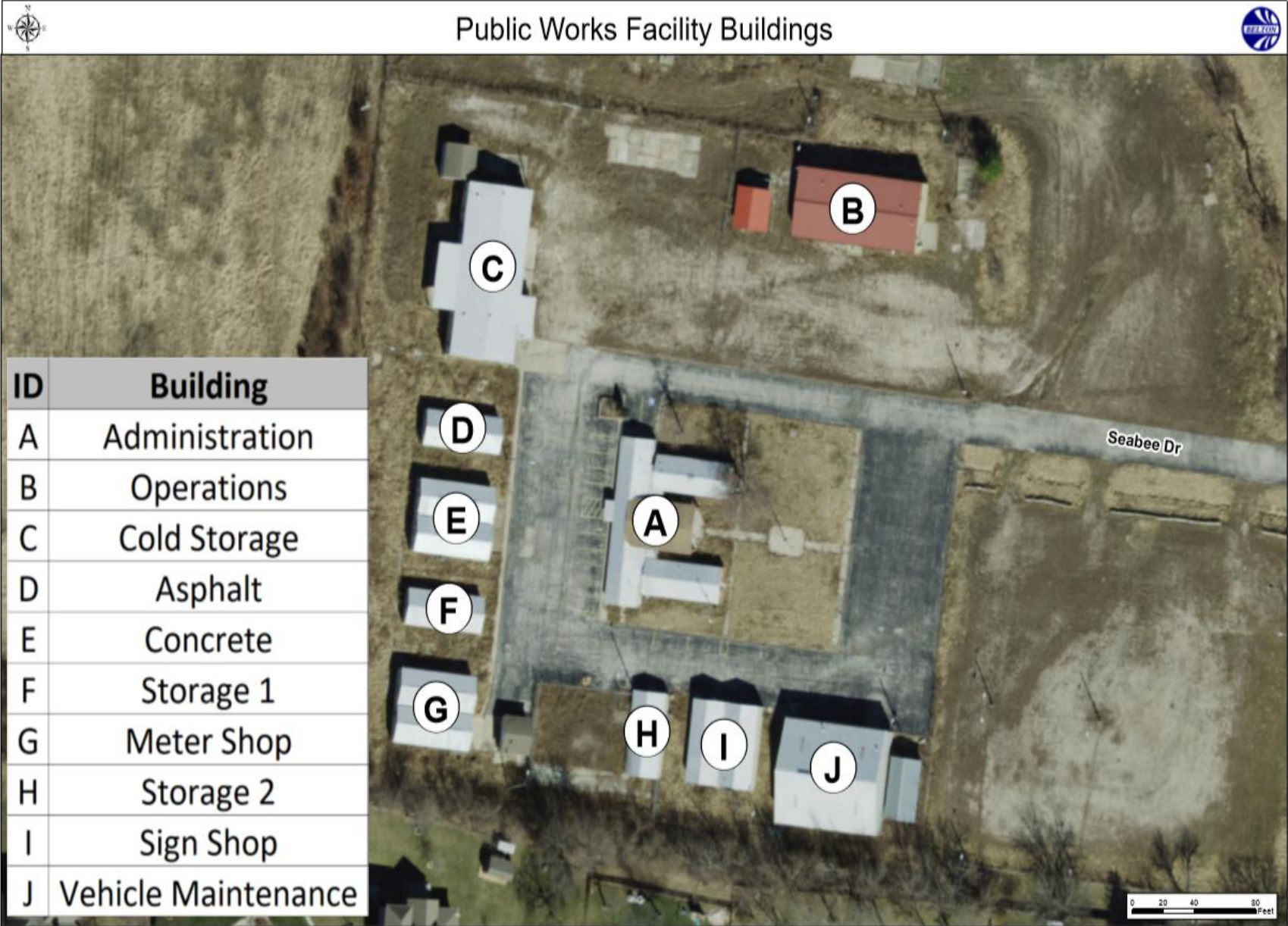
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Certificate Holder and all other parties required under a written contract are named as additional insureds with respects to Liability for both Ongoing & Completed Ops on a Primary & Non-Contributory basis. A Waiver of Subrogation is provided where allowed by law & required by a written contract. A 30 day notice of cancellation applies to the above policies with the exception of non-pay which is 10 days.

**CERTIFICATE HOLDER****CANCELLATION**

City of Belton Public Works Department 506 Main Street Belton, MO 64012	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Michael Smith, CIC/CA





# **SECTION VI**

## **H**

**R2020-47**

**A RESOLUTION APPROVING TASK AGREEMENT NO. 2020-1 WITH HAREN CONTRACTING, LLC FOR THE CONSTRUCTION OF OFFICE WALLS, A BATHROOM, AND A STAIRCASE INSIDE THE PUBLIC WORKS FACILITY VEHICLE MAINTENANCE BUILDING IN THE NOT-TO-EXCEED AMOUNT OF \$26,385.31.**

**WHEREAS**, the City of Belton recently purchased property at 700 Seabee Road for the new Public Works Facility. In order to make one of the buildings a functional base for the Vehicle Maintenance team, office walls, a bathroom, and a staircase need to be constructed inside the designated Vehicle Maintenance Building; and

**WHEREAS**, on July 21, 2020 an On-Call Professional Services Contract - Carpentry (R2020-07) with Haren Contracting, LLC (Haren) was approved. Staff contacted Haren to request a quote for carpentry services including the construction of office walls, a bathroom, and a staircase for the Public Works Facility Vehicle Maintenance Building. Haren provided a quote of \$26,385.31 including a timeline, material list, and total cost for work to be completed. Staff recommends approval of Task Agreement No. 2020-1 with Haren for the construction of the office walls, a bathroom, and a staircase at the Public Works Facility Vehicle Maintenance Building in the not-to-exceed amount of \$26,385.31; and

**WHEREAS**, the City Council believes in order to make the Public Works Facility designated Vehicle Maintenance Building a functional base for the Vehicle Maintenance team, it is beneficial to approve Task Agreement No. 2020-1 with Haren to construct the office walls, a bathroom, and a staircase inside this building.

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

**SECTION 1.** That this resolution approving Task Agreement No. 2020-1 with Haren Contracting, LLC, herein attached and incorporated to this Resolution as **Exhibit A**, to construct office walls, a bathroom, and a staircase in the Public Works Facility designated Vehicle Maintenance Building in the not-to-exceed amount of \$26,385.31 is hereby approved for purposes described above.

**SECTION 2.** The City Manager and Public Works Director 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 \_\_\_\_\_, 2020.

---

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 \_\_\_\_, 2020, and adopted at a regular meeting of the City Council held the \_\_\_\_ day of \_\_\_\_, 2020 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 – Public Works  
Task Agreement**

Contract: On-Call Professional Services Contract-Carpentry Services (R2020-33)

Ordinance or Resolution:

Task Agreement No: 2020-1

Funding Amount: 26,385.31

Date of Schedule of  
Hourly Rates and Expenses:

Purchase Order No:

Project Title: **Vehicle Maintenance Building Office Walls, Bathroom, & Staircase Construction**

Contractor/Consultant (including subs): Haren Contracting, LLC

Division and Staff Project Manager: Michael Kuhn, Engineer I

Project Management Manual reviewed:

Attachments (Gantt Chart, etc.):

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

See attached Scope of Works.

**Staff Signatures**

**Partner Signatures**

**Public Works Director:**  
Greg Rokos

**City Manager:**  
Alexa Barton

**Project Manager:**

**Company Principal (if different):**

Signature: 

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

Signature: 

Signature: 

Date: 8/3/2020

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

Date: 8/3/20

Date: 8-3-20

Project Type:

Design

Construction

X

Property  
Acquisition

Conceptual –  
Problem  
Solving

Surveying

Project Discipline(s):

Transportation

Planning

Water

Wastewater

Stormwater

Report(s) Received:

Work on File:

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

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

# SECTION VI

=

**R2020-48**

**A RESOLUTION APPROVING THE PURCHASE OF SIX SETS OF FIREFIGHTING BUNKER GEAR IN THE AMOUNT OF \$13,560.00.**

**WHEREAS**, the fire department is required through the City of Belton and IAFF Local 42 Collective Bargaining Agreement to provide each firefighter two full sets of suitable firefighting protective gear that meets the current safety standards; and

**WHEREAS**, the fire department follows the guidelines of the National Fire Protection Association for replacement of protective gear after ten years of service; and

**WHEREAS**, six current fire department members have gear that is scheduled for replacement; and

**WHEREAS**, staff has sought three written competitive bids in accordance with Section 2-928 of the Belton Code of Ordinances; and

**WHEREAS**, Feld Fire has produced a bid meeting the specifications of our current gear that is the best price of the three bids; and

**WHEREAS**, this request does not exceed the amount approved in the FY21 Fire Department capital budget; and

**WHEREAS**, the City Council has determined that it is in the best interest of the City to purchase this gear.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELTON, MISSOURI.**

**Section 1.** Approve the purchase of six sets of Veridian Velocity firefighting gear from Feld Fire in the amount of \$13,560.00 according to the attached quote herein attached as **Exhibit 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 \_\_\_\_\_, 2020.

---

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 \_\_\_\_\_, 2020, and adopted at a regular meeting of the City Council held the \_\_\_\_ day of \_\_\_\_\_, 2020 by the following vote, to wit:

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

---

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



Date: August 6, 2020  
Quote #: Ben Newell  
Customer ID: 1038400

Ship to:

Subtotal	\$	13,560.00
Sales Tax		
Total	\$	<b>13,560.00</b>

086

# **SECTION VI**

## **J**

**R2020-49**

**A RESOLUTION APPROVING THE PURCHASE OF ONE REMOUNTED OSAGE AMBULANCE AND NEEDED REPLACEMENT EQUIPMENT IN THE AMOUNT OF \$130,893.42.**

**WHEREAS**, the fire department is adopting a vehicle replacement program in order to maintain a current and reliable fleet and associated equipment while limiting repair costs associated with older and worn out vehicles; and

**WHEREAS**, the current Medic 821 has approximately 170,000 miles and is experiencing mechanical issues that is making the cost of repairs increase as well as causing the vehicle to be unusable over the last three months; and

**WHEREAS**, an updated chassis will result in an instant reduction in the vehicle maintenance budget while adding a reliable ambulance back into the fleet; and

**WHEREAS**, this project falls within the amount that had been requested and approved in the FY21 Fire Department capital budget; and

**WHEREAS**, Belton Fire Department has an established partnership with Emergency Services Supply a.k.a. Osage Ambulance through the purchase of several medic units; and

**WHEREAS**, Osage Ambulance is a sole source provider that matches our current fleet and is also an approved vendor through the HGAC Purchasing Agreement, as well as the associated replacement equipment is from sole source providers to match the current used equipment; and

**WHEREAS**, the City Council has determined that it is in the best interest of the City to update this ambulance and purchase associated replacement equipment.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELTON, MISSOURI.**

**Section 1.** Approve the purchase of an F550 chassis and remounted ambulance module in the amount of \$98,530.00 and Ford extended warranty for \$5,425.00 as outlined on the bids incorporated as **Exhibit Package A**

**Section 2.** Approve the purchase of the following additional equipment through sole source purchases to match existing equipment as outlined on the bids incorporated as **Exhibit Package B**; two MSA G-1 SCBA's with four bottles from Conrad Fire for \$16,790.42; one Drager X-am 5000 Gas Monitor from TG Technical Services for \$1,388.06; two Seek Reveal Thermal Imagers from Municipal Emergency Services for \$1,058.00; one PARAPAC ventilator and bag from McKesson for \$6,562.94; and one Knox Key Secure and bracket from Knox for \$1,139.00 to match the equipment of the rest of the fleet.

Duly read and passed this \_\_\_\_ day of \_\_\_\_\_, 2020.

---

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 \_\_\_\_\_, 2020, and adopted at a regular meeting of the City Council held the \_\_\_\_ day of \_\_\_\_\_, 2020 by the following vote, to wit:

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

---

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

**EXHIBIT**

**PACKAGE**

**A**



Emergency Services Supply  
2637 Drew Perry Road  
Jefferson City MO, 65109

DATE: 7/30/2020  
CUSTOMER: Belton Fire Dept.  
DELIVERY TIME: TBD  
F.O.B.: Linn, Missouri  
PAYMENT: Net on completion of work.

REMOUNT Super Warrior Type I modular ambulance with 2020 Ford Diesel F550  
4x4 193" wheelbase, Liquid Spring Suspension

Paint cab to match current fleet  
Touch up paint chips on modular  
Polish paint on Modular  
Add Medvault to bulkhead cabinet  
Move rear glove storage to curbside of truck  
Add dump cut off switch

TOTAL PRICE PER TRUCK AS LISTED HEREIN , - - - - - \$ 98,530

# ExtraCARE

## Covered Components

With a Ford Protect ExtraCARE extended service plan, you are protected from unforeseen covered repairs on your vehicle for up to the earlier of 8 years or 150,000 miles.

8 years  
150,000 miles

That's well beyond the New Vehicle Limited Warranty that comes with your vehicle. Now is the time to protect your investment with a Ford Protect ExtraCARE extended service plan.

**Why Ford Protect ExtraCARE coverage is such a great value.**

The price for parts and labor to repair many major components can be significant. One repair bill can easily exceed the price of your Ford Protect ExtraCARE coverage. It's clear that this coverage can quickly pay for itself!

Engine\*  
\$6,003

Steering Gear\*  
\$1,831

Transmission\*  
\$4,462



Instrument Cluster\*  
\$975

A/C Evaporator Core\*  
\$1,783

### DEDUCTIBLE OPTIONS

	STANDARD	OPTIONAL
New Ford and Competitive-make Vehicle Plans	\$100	\$0, \$50, \$200, Disappearing
Used Ford and Competitive-make Vehicle Plans	\$100	\$50, \$200, Disappearing



### ENGINE

- All Internally Lubricated Parts
- Cylinder Block
- Cylinder Heads
- Diesel Fuel Injectors
- Diesel Injector Lines
- Diesel Injector Pump
- Diesel Lift Pump
- Engine Mounts
- Exhaust (Manifold and Bolts)
- Flywheel
- Flywheel Ring Gear
- Fuel Tank and Metal Lines
- Gas Fuel Injectors
- Gas Injector Lines
- Harmonic Balancer and Bolt
- Intake (Manifold and Bolts)
- Oil Pan
- Oil Pump
- Radiator
- Radiator Fan (Clutch or Motor)
- Seals and Gaskets
- Thermostat
- Thermostat Housing
- Timing Chain Cover
- Timing Chain (Gears or Belt)
- Turbocharger/Supercharger Unit (Factory-Installed)
- Valve Covers
- Water Pump



### TRANSMISSION

- All Internally Lubricated Parts
- Seals and Gaskets
- Torque Converter
- Transfer Case (Including All Internal Parts)
- Transmission Case
- Transmission Module (External)
- Transmission Mounts
- Transmission Vacuum Module



### ELECTRICAL

- Alternator
- Electronic Ignition Module
- Fuel Pump
- Heated Backglass (Electrical Only – Not Glass Damage or Breakage)
- Ignition Switch
- Radiator Fan Relay
- Speedometer/Odometer (Electrical and Mechanical)
- Starter Motor
- Starter Motor Solenoid
- Switches (Manually Operated, Electrical)
- Voltage Regulator
- Wiper Motors
- Wiring Harnesses (Excluding Spark Plug Wires)



### BRAKES

- Anti-Lock Brake Module and Sensor
- Brake Booster (Power)
- Calipers
- Combination Valve
- Metal Lines and Fittings
- Parking Brake Linkage and Cables
- Retainers and Clips
- Self-Adjusters



### FRONT SUSPENSION

- Ball Joints (Upper and Lower)
- Control Arms (Upper and Lower)
- Control Arm Shafts and Bushings
- Linkage
- MacPhe
- Spindle Support
- Stabilize
- Tie Rods



### REAR/FRONT-WHEEL-DRIVE

- Axle Shafts
- Rear: Drive Axle Housing and Front Axle Housing for 4x4 (Including All Internal Parts)
- Front: Final Drive Housing and Rear Axle Housing for AWD (Including All Internal Parts)
- Drivesha
- Locking (Four-W
- Seals an
- Universa
- Velocity
- Viscous Coupler



### STEERING

- Column Lock (Tilt Wheel)
- Control Valve
- Cooler and Metal Lines
- Idler Arm
- Power Steering Pump/Electric Power Steering Actuator
- Pulley As
- Seals an
- Steering Manual &
- (Including Parts)
- Underbo
- Coupling



### AIR CONDITIONING & HEAT

- A/C Accumulator
- A/C Clutch
- A/C Clutch Bearings
- A/C Compressor
- A/C Compressor Clutch Switch
- A/C Compressor Head
- A/C Compressor Seals
- A/C Con
- Auto Ter
- Evapora
- Field Co
- Heater E
- Heater C
- Heater C
- Pulley



### HIGH-TECH

- Adaptive Cruise Control
- Air Suspension (Selected Electronic Components)
- Instrument Cluster, Electronic (Excluding Dash Pad, Clock, Audio and Visual Equipment)
- Power A
- Power D
- Retainer (Excludi
- Power S
- Power W
- Power W
- Power W



## Relax and Drive On.

Based on your driving needs,  
you can customize a  
**Ford Protect ExtraCARE**  
extended service plan  
that's right for you.

### Drive On with First-Class Service.



**Ford Protect ExtraCARE coverage is 100% backed by Ford Motor Company.**

- Service provided at Ford and Lincoln dealerships in the U.S., Canada and Mexico
- Ford-authorized parts used for covered repairs
- Factory-trained and certified technicians

### Drive On with Valuable Benefits.



**Ford Protect ExtraCARE coverage is there when you need it with 24-hour Roadside Assistance.**

- Includes tire change, lockout, out-of-fuel and battery jump-start assistance
- Towing Assistance (up to \$100 per occurrence)
- Emergency Travel Expense (up to \$1,000 within the first 5 days per occurrence)
- Destination Assistance (up to \$75)
- **Call 1-800-241-3673**

**Plus, rental vehicle benefits.**

- Standard coverage includes \$30 a day for up to 10 days for covered repairs
- Purchase an Enhanced Rental Option for coverage of \$60 a day for up to 10 days for covered repairs

### Drive On with Key Services.



**Key Services is a benefit within your Ford Protect ExtraCARE coverage.<sup>†</sup> The technology in today's keys/key fobs makes it expensive to replace.**

- Your Ford Protect Key Services option will replace or reprogram your key(s) and/or fob(s) if they are:
  - Misplaced
  - Damaged and will not work

<sup>†</sup>Not available for Cab/Chassis and Incomplete plans.

### Drive On with Savings.



**Ford Protect ExtraCARE coverage is an affordable way to limit your out-of-pocket expenses.**

- Protects you from the rising cost of future repair bills
- Pay only your deductible, if any, per covered repair visit

### For New Ford Protect Plans:

- Coverage begins with the original in-service date (New Limited Warranty start date) and zero miles or hours coverage expires upon reaching the earliest of time or

### For Used Ford Protect Plans: Vehicles within the New Vehicle Limited

- Eligible Ford, Lincoln and Mercury vehicles that have Limited Warranty remaining at the time of purchase - begins at the signature date and current mileage. Coverage at the earlier of the number of months purchased or miles purchased from the expiration of the New Vehicle Limited Warranty

### Vehicles outside the New Vehicle Limited

- Coverage for Ford, Lincoln and Mercury vehicles beyond Vehicle Limited Warranty and all competitive-make vehicles at the signature date and current mileage. Your selected coverage expires upon reaching the earliest of time or mileage

### For Cab and Chassis/Incomplete

- A variety of time/mileage/hour options and deductibles available:
  - For Incomplete: within 5 years, 100,000 miles or 4 years of the original in-service date
  - For F-650/750: within the New Vehicle Limited Warranty
- Coverage begins with the original in-service date (New Limited Warranty start date) and zero miles or hours coverage expires upon reaching the earliest of time or hours

### 0% APR interest-free Installment Payment Plan\*

payment options is available when the service plan is not included in the vehicle everyone qualifies, making it the smart choice.



**FORD PROTECT**

This brochure is intended to provide general information about ExtraCARE extended service plan offered by Ford Protect. It was for the October 2020 plan year. Prices and plan details may have after the brochure was printed. Plan availability, benefits, coverage provider may vary by state. Please refer to your plan's service contract the actual terms and conditions, including a list of covered repairs.

**In Florida, Ford Protect on Ford vehicles is a Service Contract from Ford Motor Company (License #12118). Ford Protect on non-Ford vehicles is a Service Contract from The American Road Insurance Company, Dearborn, MI 48126 (Certificate of Authority #09079).**

#### NEW PLAN TIME AND MILEAGE OPTIONS Available within New Vehicle Limited Warranty

Plan Length or Miles Covered (Coverage ends at the earlier of years or mileage)	3 Years	4 Years	5 Years	6 Years	7 Years	8 Years
36,000 Miles	■	■	✓	✓	✓	✓
48,000 Miles	✓	✓	✓	✓	✓	✓
60,000 Miles	✓	✓	✓	✓	✓	✓
75,000 Miles	✓	✓	✓	✓	✓	✓
100,000 Miles	✓	✓	✓	✓	✓	✓
125,000 Miles	✓	✓	✓	✓	✓	✓
150,000 Miles	✓	✓	✓	✓	✓	✓

■ Not offered.

#### USED PLAN TIME AND MILEAGE OPTIONS Available beyond the New Vehicle Limited Warranty

Coverage lengths range from 1 year/12,000 miles to 5 years/75,000 miles for Model Year 2006 and newer vehicles.

**Coverage available for Ford, GM, and Ram Vehicles under 19,501 GVWR**
**PremiumCARE - Over 1,000 Key Components Covered**
**ExtraCARE - 113 Key Components Covered**
**BaseCARE - 84 Key Components Covered**
**PowertrainCARE - 29 Key Components Covered**

\$100 Deductible			PremiumCARE		ExtraCARE		BaseCARE		PowertrainCARE	
			Gas	Diesel	Gas	Diesel	Gas	Diesel	Gas	Diesel
2 Years	100,000 Miles	4,000 Hours	3,850	4,530	3,370	3,975	3,105	3,550	2,805	3,005
3 Years	60,000 Miles	2,400 Hours	3,365	3,480	3,100	3,270	2,940	3,140	2,770	3,045
	75,000 Miles	3,000 Hours	3,635	4,005	3,305	3,545	3,110	3,310	2,865	3,195
	100,000 Miles	4,000 Hours	4,345	5,355	3,870	4,685	3,580	4,255	3,280	3,795
	125,000 Miles	5,000 Hours	4,495	5,565	3,970	4,805	3,655	4,415	3,350	3,955
	150,000 Miles	6,000 Hours	4,665	5,825	4,120	5,135	3,740	4,605	3,445	4,045
	175,000 Miles	7,000 Hours	4,780	5,970	4,250	5,225	3,850	4,685	3,480	4,165
4 Years	200,000 Miles	8,000 Hours	4,870	6,105	4,360	5,385	3,950	4,710	3,495	4,200
	60,000 Miles	2,400 Hours	3,550	3,715	3,235	3,480	3,050	3,335	2,825	3,230
	75,000 Miles	3,000 Hours	3,705	4,015	3,360	3,615	3,160	3,370	2,905	3,250
	100,000 Miles	4,000 Hours	4,375	5,420	3,900	4,735	3,605	4,300	3,310	3,845
	125,000 Miles	5,000 Hours	4,615	5,765	4,070	4,990	3,745	4,510	3,420	4,010
	150,000 Miles	6,000 Hours	4,895	6,160	4,265	5,270	3,900	4,655	3,460	4,195
5 Years	175,000 Miles	7,000 Hours	4,975	6,205	4,360	5,395	4,005	4,700	3,490	4,210
	200,000 Miles	8,000 Hours	5,105	6,265	4,445	5,410	4,050	4,745	3,505	4,250
	60,000 Miles	2,400 Hours	3,620	3,955	3,295	3,555	3,050	3,405	2,865	3,295
	75,000 Miles	3,000 Hours	3,785	4,110	3,425	3,690	3,210	3,435	2,940	3,305
	100,000 Miles	4,000 Hours	4,460	5,545	3,965	4,835	3,660	4,385	3,375	3,955
	125,000 Miles	5,000 Hours	4,705	5,900	4,140	5,100	3,810	4,605	3,465	4,130
6 Years	150,000 Miles	6,000 Hours	4,995	6,185	4,335	5,395	3,970	4,845	3,490	4,325
	175,000 Miles	7,000 Hours	5,125	6,250	4,410	5,425	4,025	4,910	3,500	4,365
	200,000 Miles	8,000 Hours	5,275	6,300	4,675	5,470	4,075	5,150	3,550	4,390
	60,000 Miles	2,400 Hours	3,730	4,125	3,390	3,635	3,150	3,465	2,920	3,350
	75,000 Miles	3,000 Hours	3,865	4,210	3,490	3,770	3,265	3,500	2,980	3,365
	100,000 Miles	4,000 Hours	4,655	5,605	4,120	4,885	3,790	4,420	3,485	4,170
7 Years	125,000 Miles	5,000 Hours	4,920	5,965	4,315	5,155	3,950	4,645	3,615	4,370
	150,000 Miles	6,000 Hours	5,235	6,385	4,530	5,455	4,125	4,890	3,640	4,395
	175,000 Miles	7,000 Hours	5,415	6,565	4,755	5,615	4,175	5,325	3,700	4,410
	200,000 Miles	8,000 Hours	5,600	6,700	4,870	5,770	4,295	5,475	3,715	4,445
	60,000 Miles	2,400 Hours	3,920	4,205	3,530	3,790	3,165	3,505	3,020	3,395
	75,000 Miles	3,000 Hours	3,945	4,310	3,555	3,850	3,320	3,565	3,055	3,420
8 Years	100,000 Miles	4,000 Hours	4,770	5,770	4,215	5,015	3,870	4,535	3,530	4,270
	125,000 Miles	5,000 Hours	5,050	6,155	4,425	5,300	4,035	4,770	3,690	4,480
	150,000 Miles	6,000 Hours	5,380	6,585	4,650	5,615	4,220	5,030	3,840	4,500
	175,000 Miles	7,000 Hours	5,790	6,890	4,895	5,930	4,365	5,365	3,890	4,525
	200,000 Miles	8,000 Hours	5,950	7,170	5,275	6,120	4,530	4,715	3,990	4,550
	100,000 Miles	4,000 Hours	5,260	5,910	4,615	5,225	4,105	4,620	3,670	4,400
8 Years	125,000 Miles	5,000 Hours	5,440	6,345	4,755	5,595	4,235	4,955	3,765	4,525
	150,000 Miles	6,000 Hours	5,850	6,765	5,310	5,900	4,535	5,210	4,050	4,655
	175,000 Miles	7,000 Hours	6,245	7,400	5,470	6,320	4,850	5,575	4,150	4,725
	200,000 Miles	8,000 Hours	6,550	7,950	5,570	6,725	4,925	6,145	4,205	4,950

Deductibles	60,000 Miles	75,000 Miles	100,000 Miles	125,000 Miles	150,000 Miles	175,000 Miles	200,000 Miles
\$0 Deductible (+)	250	310	455	575	625	700	795
\$50 Deductible (+)	60	80	125	175	205	245	285
\$200 Deductible (-)	-100	-130	-160	-200	-250	-300	-375

Vehicle must have under 36,000 Miles on Odometer  
and less than 36 Months - Time In Service

Prices good until 9/30/2020

Jason Beers - Business Manager

913-312-5345

jbeers@olathefleet.com

**EXHIBIT**

**PACKAGE**

**B**

887 N. Jan-Mar Court Olathe, KS 66061  
www.CONRADFIRE.com  
(913) 780-5521  
(913) 780-5251 Fax

CUSTOMER NO.  
1050

BELTON FIRE DEPARTMENT  
16300 N. MULLEN RD  
BELTON, MO 64012

**RETURNED GOODS WILL NOT BE ACCEPTED WITHOUT PRIOR RETURN AUTHORIZATION NUMBER FROM CONRAD FIRE EQUIPMENT. ALL RETURNS ARE SUBJECT TO A RESTOCKING FEE.**



P.O. Box 775  
613 SW 3rd Street, Suite B  
Lee's Summit, MO 64063

## QUOTATION

Date	QUOTATION #
7/28/2020	4191

BILL TO	SHIP TO	TERMS	ESTIMATED DELIVERY	FOB
Belton Fire Department Jim Dutcher 16300 N. Mullen Road Belton, MO 64012 USA	Belton Fire Dept. Robert Vanvoorst 16300 N. Mullen Road Belton, MO 64012	Net 30	8/27/2020	PP & A

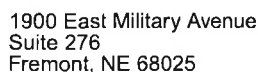
QTY	ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
Please accept our quotation on the following with a 15% discount:				
1	DR-B0434241803	Drager X-am 5000 Gas Monitor with O2,LEL,CO,H2S, HCN Sensor and Charger (X-am 5000 w/ 6812950 DrägerSensor CatEx (PR) - CH4, 6811410 Dual XXS EC - CO / Dual XXS EC - H2S, 6810881 XXS EC - O2, 6810887 XXS EC - HCN, 8318785 NiMH Battery and Charger Kit)	1,369.78	1,369.78
1	Shipping	Shipping and Handling Fee	18.28	18.28

### CONTACT

DENISE HOSACK  
DENISE@TGTECHSERVICES.COM  
PHONE: 816-524-8100  
FAX: 816-278-5536

SUB TOTAL	\$1,388.06
SALES TAX (0.0%)	\$0.00
TOTAL AMOUNT	\$1,388.06

EMAIL: ORDERS@TGTECHSERVICES.COM  
WEBSITE: WWW.BUYGASMONITORS.COM  
AFTER HOURS NUMBER: 816-728-6713



<b>Date</b>	08/04/2020
<b>Quote #</b>	QT1390487
<b>Expires</b>	09/03/2020
<b>Sales Rep</b>	Chew, Dwayne
<b>PO #</b>	
<b>Shipping Method</b>	FedEx Ground

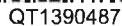
BELTON FIRE DEPARTMENT  
16300 NORTH MULLEN ROAD  
BELTON MO 64012  
United States

BELTON FIRE DEPT.  
16300 MULLEN ROAD  
Belton MO 64012  
United States

<b>Subtotal</b>	1,058.00
<b>Shipping Cost (FedEx Ground)</b>	0.00
<b>Total</b>	\$1,058.00

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current local tax information.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



## Ventilator quote

James T. Holmes <jth@beltonfire.org>

Thu 8/6/2020 9:46 AM

To: John Sapp <jsapp@beltonfire.org>

Cc: Steve Kratofil <skratofil@beltonfire.org>

Ventilator from McKesson \$6,450

<https://mms.mckesson.com/product/731571/Smiths-Medical-120002?src=PC>

Ventilator storage bag from McKesson \$112.94

<https://mms.mckesson.com/product/788113/Smiths-Medical-342001?src=PC>

Boundtree no longer has these ventilators in stock. I have a phone call in to the sales rep from Smiths Medical and am waiting to hear back. McKesson states that they have these with an estimated three week turnaround.

**Tyler Holmes, FF/EMT-P, BSE**

**(913)-530-9107**

**EMS supply acquisition**

**Belton Fire Department, C-shift station 2**



What are we looking for?



LOG IN ▾

BECOME A CUSTOMER

Shop Products ▾ Respiratory ▾ Ventilators ▾ Electric Ventilators

#731571 | Smiths Medical #120002

## VENTILATOR, PARAPAC W/O ALARMS

VENTILATOR, PARAPAC W/O ALARMS



### Features

- WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov
- [More](#)

Log in for pricing and availability

LOG IN TO ORDER

OR

VIEW ALTERNATIVES



Shop Products Housekeeping Bags Equipment and Physician Bags Carrying Case

#788113 | Smiths Medical #342001

Carrying Case

CASE, CARRY F/ PARAPAC VENTILATOR



Log in for pricing and availability

LOG IN TO ORDER

or

VIEW ALTERNATIVES



# KNOX®

1601 W Deer Valley Road • Phoenix, AZ 85027 • (800) 552-5669 • Fax (623) 687-2290  
Visit us at: www.knoxbox.com

## Quotation

Page .....: 1 of 1  
Number .....: SQT000026620-4  
Date .....: 8/5/2020  
Quotation deadline .....: 2/1/2021  
Payment Terms .....: Net 30  
Quoted by: .....: Tom Grismer  
Phone .....: (800) 552-5669  
E-Mail .....: tgrismer@knoxbox.com

Belton Emergency Svcs  
ATTN: Chad Wright  
16300 N MULLEN RD  
BELTON, MO 64012-2618

Dear Chad:

I am pleased to provide the following Knox product specification and cost proposal:

Item number	Description	Quantity	Unit price	Amount
KSM-200K2	KeySecure® 5, 2 MKEY, WIFI, ETHERNET, USB,* W/ ANTENNA Master Lock: PS-21-0090-11-96 Repair Tech Lock: EMS01	1.00	955.00	955.00
KLS-MB-60	MOUNTING BRACKET 60° ANGLE, KeySecure® 5 & 6	2.00	62.00	124.00

**\*\*PURCHASE ORDER REQUIRED\*\***

Misc. charges	Amount		
Shipping & Handling	60.00		
Sales balance	Misc. charges	Sales tax	Total
1,079.00	60.00	0.00	1,139.00 USD

All pricing is subject to change and is based on a quantity order to be shipped all at one time. Prices quoted are valid through the "Quotation deadline" date shown above. All shipping and handling fees are estimates based upon ground service to the address shown above. Knox will provide you a firm cost for shipping and handling fees when order is placed. Knox provides detailed installation instructions with each Knox product however; Knox is not responsible for actual installation.

**SALES TAX DISCLAIMER:** Knox is required to collect sales tax for purchases made in the following states: AL, AR, AZ, CA, CO, CT, FL, GA, IL, IN, IA, KY, KS, MA, ME, MD, MI, MN, NC, NE, NJ, NM, NV, NY, OH, OK, PA, RI, SC, TN, TX, UT, VI, VT, WA and WI. Where applicable, Knox will charge sales tax unless you have a valid sales tax exemption certificate on file with Knox. If you are exempt from sales tax, you must provide us with a sales tax exempt certificate at the time the order is placed.

If I can provide further information, please contact me at the phone number or email address listed above.

Sincerely,

Tom Grismer  
Account Manager

# **SECTION VIII**

## **A**

**AN ORDINANCE LEVYING AND FIXING THE RATE OF TAX FOR MUNICIPAL PURPOSES, FOR THE PARK FUND, AND FOR THE DEBT SERVICE FUND FOR FISCAL YEAR 2021.**

**WHEREAS**, the City of Belton annually sets and affixes the ad valorem rate of taxation to be levied upon all real property and tangible personal property located within the City of Belton, County of Cass, State of Missouri, as required by RSMo 67.110; and

**WHEREAS**, the public hearing notice was advertised in the Cass County Democrat newspaper on July 31, 2020 as is required by RSMO 67.110.

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

**Section 1. GENERAL LEVY:** The rate of tax for municipal purposes upon all subject and objects of taxation for fiscal year beginning April 1, 2020 and ending March 31, 2021 shall be and is hereby fixed at (\$0.5116) on the one hundred dollar (\$100.00) valuation.

**Section 2. DEBT SERVICE LEVY:** The rate of tax for General Fund debt service upon all subjects and objects of taxation for the fiscal year beginning April 1, 2020 and ending March 31, 2021, shall be and is hereby fixed at (\$1.3305) on the one hundred dollar (\$100.00) valuation.

**Section 3. PARK FUND:** The rate of tax for Park Fund purposes upon all subjects and objects of taxation for the fiscal year beginning April 1, 2020 and ending March 31, 2021, shall be and hereby is fixed at (\$0.2392) on one hundred dollar (\$100.00) valuation.

**Section 4. NOT TO BE VOTED UPON:** The rate of tax fixed in Section 1, 2, and 3 herein stated, shall be, and are inclusive of all proposed increases which have been submitted to the vote of the qualified voters of the City of Belton and approved hereby or otherwise permitted by statute.

**Section 5. SEVERANCE CLAUSE:** The provisions of this ordinance are declared to be severable, and if any sentence, clause or phrase of this ordinance shall for any reason be held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining sections, sentences, clauses and phrases of this ordinance, but they shall remain in effect notwithstanding the invalidity of any part.

**Section 6. EFFECTIVE DATE:** This ordinance shall have retroactive effective upon its passage and approval from April 1, 2020.

Read for the first time: August 11, 2020

Read for second time and passed:

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

Approved this \_\_\_\_ day of \_\_\_\_\_, 2020.

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

ATTEST:

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

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

I, Andrea Cunningham, City Clerk, do hereby certify that I have been duly appointed City Clerk of the City of Belton and that the foregoing ordinance was regularly introduced for first reading at a meeting of the City Council held on the \_\_\_\_ day of \_\_\_\_\_, 2020, and thereafter adopted as Ordinance No. 2020-\_\_\_\_ of the City of Belton, Missouri, at a regular meeting of the City Council held on the \_\_\_\_ day of \_\_\_\_\_, 2020, 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