



**Agenda of the Belton City Council
Work Session, Public Hearing
& Regular Meeting
January 28, 2020 – 6:00 p.m.
City Hall Annex
520 Main Street, Belton, Missouri**

- I. CALL WORK SESSION TO ORDER
- II. ITEMS FOR REVIEW AND DISCUSSION
 - A. FY2021 Budget Work Session
 - 1. Capital Project Funds
 - 2. TIF Funds
 - B. Code of Ordinances Chapter 3 Amendment

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- III. ADJOURN WORK SESSION
- IV. CALL PUBLIC HEARING TO ORDER – 7:00 P.M.

The City of Belton will hold a Public Hearing in accordance with RSMo Section 99.865 to determine if the following tax increment financing plans and the redevelopment projects associated with such plans are making satisfactory progress under the proposed time schedules contained within the approved plans for completion of the projects.

- Belton Town Centre TIF
- Belton Marketplace TIF
- Y Highway Market Place TIF
- Southtowne Plaza TIF, Projects 1, 2, 3
- Y Belton Plaza TIF, Projects 1, 2, 2A, 3
- Cedar Tree TIF

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- V. ADJOURN PUBLIC HEARING

- VI. CALL REGULAR MEETING TO ORDER
- VII. PLEDGE OF ALLEGIANCE – Councilmember VanWinkle
- VIII. ROLL CALL
- IX. 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 January 14, 2020, City Council Work Session & Regular Meeting**

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

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- C. **Motion authorizing the sale of surplus city inventory/personal property by Mayo Auction & Realty.**

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- D. **Motion approving the renewal of the annual maintenance agreement with Dice Communications for the telephone hardware maintenance for the police department.**

This renewal is within budget for FY2020.

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- X. PERSONAL APPEARANCES
- XI. ORDINANCES

- A. Motion approving the final reading of Bill No. 2020-01
An ordinance approving a Special Use Permit to allow a Tattoo Establishment at 230-A East North Avenue, Belton, Cass County, Missouri.

- B. Motion approving the final reading of Bill No. 2020-03

An ordinance determining and declaring the necessity of acquiring for public use temporary construction easements, permanent utility easements, permanent drainage easements, and right-of-way acquisition for the construction and maintenance of road improvements related to the Mullen Road and North Cass Parkway Project generally located in the City of Belton, Cass County, Missouri; authorizing the City and its designees to negotiate for the purpose of acquiring the easements and property acquisition by contract or condemnation; and authorizing the City Attorney and his designees to institute condemnation proceedings if such interests in land that cannot be acquired by purchase through good faith negotiations.

- C. Motion approving both readings of Bill No. 2020-04

An ordinance terminating the Belton Marketplace Tax Increment Financing Redevelopment Project Area, as created by the Belton Marketplace Tax Increment Financing Plan, and dissolving the Belton Marketplace Tax Increment Financing Special Allocation Fund.

This ordinance terminates the Belton Marketplace TIF. All certified costs have been repaid in full.

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- D. Motion approving the first reading of Bill No. 2020-05

An ordinance approving the Final Plat for Traditions Villas – 1st Plat in the City of Belton; a tract of land located in the Southwest ¼ of Section 18-46n-32W, in the City of Belton, Cass County, Missouri and authorizing the Mayor and City Clerk to sign the plat for recording with the Cass County Recorder's office.

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- E. Motion approving the first reading of Bill No. 2020-06

An ordinance amending Sections: 42-36, Rates Inside the City; 42-38, Water Rates for approved Water Districts or Local Governments; 42-39, Rates for Water consumed outside City; 42-296, Sewer System user rates; of the Unified Development Code of the City of Belton, Missouri.

This ordinance increases water rates by 14% and sewer rates by 12.5%. Overall, residential customers living inside City limits on the volume method of sewer billing will see an increase of \$3.48 to their minimum monthly bill (an increase of 7.96%).

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- XII. RESOLUTIONS
- XIII. CITY COUNCIL LIAISON REPORTS
- XIV. MAYORS COMMUNICATIONS
- XV. CITY MANAGER'S REPORT

February/March 2020 meetings

2/11 work session & regular meeting – 6:00 p.m.
2/25 work session & regular meeting – 6:00 p.m.
3/10 work session & regular meeting – 6:00 p.m.
3/24 work session & regular meeting – 6:00 p.m.

XVI. MOTIONS

- A. Motion determining the redevelopment project described in the Belton Town Centre TIF Plan and submitted to the Belton City Council at the public hearing held on January 28, 2020, is/is not making satisfactory progress under the proposed time schedule contained within the approved plans for completion of such project.
- B. Motion determining the redevelopment project described in the Belton Marketplace TIF Plan and submitted to the Belton City Council at the public hearing held on January 28, 2020, is/is not making satisfactory progress under the proposed time schedule contained within the approved plans for completion of such project.
- C. Motion determining the redevelopment project described in the Y Highway Market Place TIF Plan and submitted to the Belton City Council at the public hearing held on January 28, 2020, is/is not making satisfactory progress under the proposed time schedule contained within the approved plans for completion of such project.
- D. Motion determining the redevelopment project described in the Southtowne Plaza TIF Plan and submitted to the Belton City Council at the public hearing held on January 28, 2020, is/is not making satisfactory progress under the proposed time schedule contained within the approved plans for completion of such project.
- E. Motion determining the redevelopment project described in the Y Belton Plaza TIF Plan and submitted to the Belton City Council at the public hearing held on January 28, 2020, is/is not making satisfactory progress under the proposed time schedule contained within the approved plans for completion of such project.
- F. Motion determining the redevelopment project described in the Cedar Tree TIF Plan and submitted to the Belton City Council at the public hearing held on January 28, 2020, is/is not making satisfactory progress under the proposed time schedule contained within the approved plans for completion of such project.

- XVII. OTHER BUSINESS
- XVIII. ADJOURN REGULAR MEETING

SECTION II

B



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: January 28, 2020

DIVISION: City Clerk

COUNCIL: ☐ Regular Meeting ☒ Work Session ☐ Special Session

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

ISSUE/RECOMMENDATION

From time to time, the City of Belton's Code of Ordinances may be amended, supplemented, modified, or repealed by the City Council. Chapter 3, Alcoholic Beverages, of the Code of Ordinances needs an amendment to accurately track with the Revised Statutes of Missouri.

PROPOSED CITY COUNCIL MOTION

At the February 11, 2020 City Council Regular meeting, approve the first reading of an ordinance making necessary changes to Chapter 3.

BACKGROUND

Chapter 3, Alcoholic Beverages, of the Code of Ordinances is significantly out of date with the Revised Statutes of Missouri, specifically Chapter 311, which regulate the sale, distribution, and manufacturing of Intoxicating Liquor. A wholesale change of this chapter is necessary to bring it into compliance.

In the last 3 months, the Economic Development Department has had inquiries from a microbrewery, a micro distillery, and a coffee-to-cocktails concept about locating in Belton. These inquiries facilitated the need for staff to bring to the Council a change to Chapter 3. From the time this chapter was written (1967) and from the time this chapter was significantly updated (1970, 1982, 1999) there have been substantial updates and changes to State law that are not currently reflected in the chapter. By updating our Code, we will remain competitive in the Kansas City Metropolitan area in attracting future businesses and facilitate a more streamlined, easy to understand license application and approval process. These types of social, retail establishments have dramatically transformed and revived downtowns and Main Streets across the Metro.

STAFF RECOMMENDATION, ACTION, AND DATE

At the February 11, 2020 City Council Regular meeting, approve the first reading of an ordinance making necessary changes to Chapter 3, bringing it into compliance with RSMo 311.

SECTION IV

Report to Council: January 28, 2020

TIF Projects Annual Report

CITY OF BELTON, MISSOURI

FIVE YEAR HEARING AND COUNCIL DETERMINATION OF
PROGRESS

PURSUANT TO SECTIONS 99.800 TO 99.865 RSMO | The purpose of the hearing shall be to determine if the redevelopment project is making satisfactory progress under the proposed time schedule contained within the approved plans for completion of such projects.

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BELTON TOWN CENTRE

TIF Beginning Date: 10/23/2001
 TIF 23 Year Max Term: 10/22/2024
 Date of Last Amendment: 01/10/2012

CONSTRUCTION STATUS



Estimated Payoff Year:
FY2021

Total bonds remaining to pay:
\$4,185,000

Cass County Assessed Valuation:

Original: \$94,370
 Current: \$1,678,540

FY2019 Revenues:

City:		
General Fund	\$413,834	
Street	\$165,533	
Park Sales Tax	\$165,533	
Capital Improvements	\$165,533	
City PILOTs	\$135,497	
Total from City:		\$1,045,930
Others:		\$1,401,065
Total FY2019 Revenues		\$2,446,995

Council Determination of Progress:

BELTON MARKETPLACE

TIF Beginning Date: 11/28/2006

TIF 23 Year Max Term: 11/27/2029



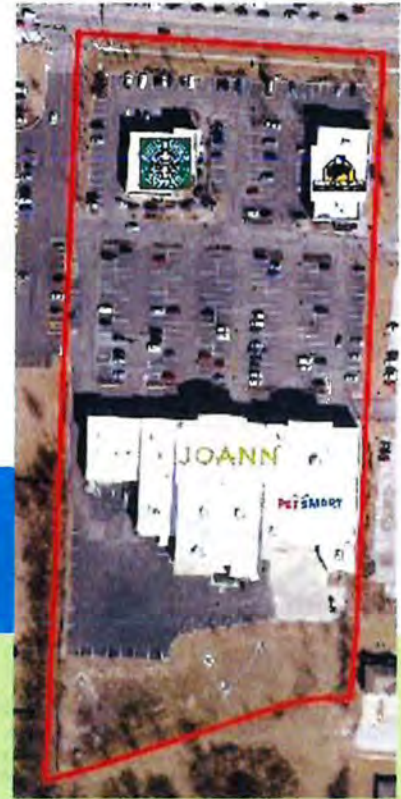
JO-ANN
fabric and craft stores

CONSTRUCTION STATUS



Estimated Payoff Year:

FY2020



Total bonds remaining to pay:
\$290,000

Cass County Assessed Valuation:

Original: \$7,178

Current: \$7,624,510

FY2019 Revenues:

City:

General Fund \$73,370

Street \$29,348

Park Sales Tax \$29,348

Capital Improvements \$29,348

City PILOTs \$21,130

Total from City: \$182,544

Others: \$238,731

Total FY2019 Revenues \$421,275

Council Determination of Progress:

Y HIGHWAY MARKET PLACE

TIF Beginning Date: 12/14/2010

TIF 23 Year Max Term: 12/13/2033

Date of Last Amendment: 11/27/2018



CONSTRUCTION STATUS



Estimated Payoff Year: TBD

Cost still to be certified as not fully built. TIF contract construction completion date is May 31, 2020.

Total obligations remaining to pay:

TIF Bonds	\$3,915,000
Developer	\$740,765
City	\$3,450,891
Total Obligations	\$8,106,656

Cass County Assessed Valuation:

Original:	\$947,866
Current:	\$1,856,790

FY2019 Revenues:

City:

General Fund	\$74,437
Street	\$29,774
Park Sales Tax	\$29,774
Capital Improvements	\$29,774
City PILOTs	\$24,662

Total from City: \$188,421

Others: \$444,790

Total FY2019 Revenues \$633,211

Council Determination of Progress:

SOUTHTOWNE PLAZA

TIF Beginning Date: 03/10/2009
 TIF 23 Year Max Term: 03/09/2032
 Date of Last Amendment: 07/09/2019



CONSTRUCTION STATUS



Estimated Payoff Year: TBD

Cost still to be certified as not fully built.

Area 2 construction has not yet been started, however construction documents for Area 3 have been submitted. TIF contract construction completion date is May 31, 2020.

Total obligations remaining to pay:

Developer	\$7,200,504
City	\$5,165,838

Total Obligations \$12,366,342

Cass County Assessed Valuation:

Original:	\$1,260
Current:	\$7,213,540

FY2019 Revenues:

City:

General Fund	\$174,706
Street	\$69,882
Park Sales Tax	\$69,882
Capital Improvements	\$69,882
City PILOTs	\$95,813

Total from City:	\$480,165
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Others:	\$577,063
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Total FY2019 Revenues	\$1,057,228
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Council Determination of Progress:

Y BELTON PLAZA

TIF Beginning Date: 12/19/2007

TIF 23 Year Max Term: 12/18/2030

Date of Last Amendment: 09/24/2019



CONSTRUCTION STATUS



Estimated Payoff Year: TBD

Cost still to be certified as not fully built.

- Area 1 lot 5 hotel construction completion date in August 2022.
- Area 2 & 2A construction completion date in August 2021.
- Area 3 was not purchased by the developer and construction completion date for Phase 1 in December 2021 and Phase 2 in December 2022.

Total developer obligations
remaining to pay:

\$22,504,259

Cass County Assessed Valuation:

Original: \$1,030
Current: \$8,269,130

FY2019 Revenues:

City:

General Fund	\$165,087
Street	\$66,034
Park Sales Tax	\$66,034
Capital Improvements	\$66,034
City PILOTs	\$74,904

Total from City: \$438,093

Others: \$614,072

Total FY2019 Revenues \$1,052,165

Council Determination of Progress:

CEDAR TREE

TIF Beginning Date: 11/24/2015

TIF 23 Year Max Term: 11/23/2038

Date of Last Amendment: 05/23/2017



Enke's Fine Jewelry



CONSTRUCTION STATUS



Estimated Payoff Year:

FY2036

Total developer obligations
remaining to pay:

\$2,697,872

Cass County Assessed Valuation:

Original: \$789,130
Current: \$1,468,730

FY2019 Revenues:

City:

General Fund	\$10,762
Street	\$4,304
Park Sales Tax	\$4,304
Capital Improvements	\$4,304
City PILOTs	\$26,111

Total from City: \$49,785

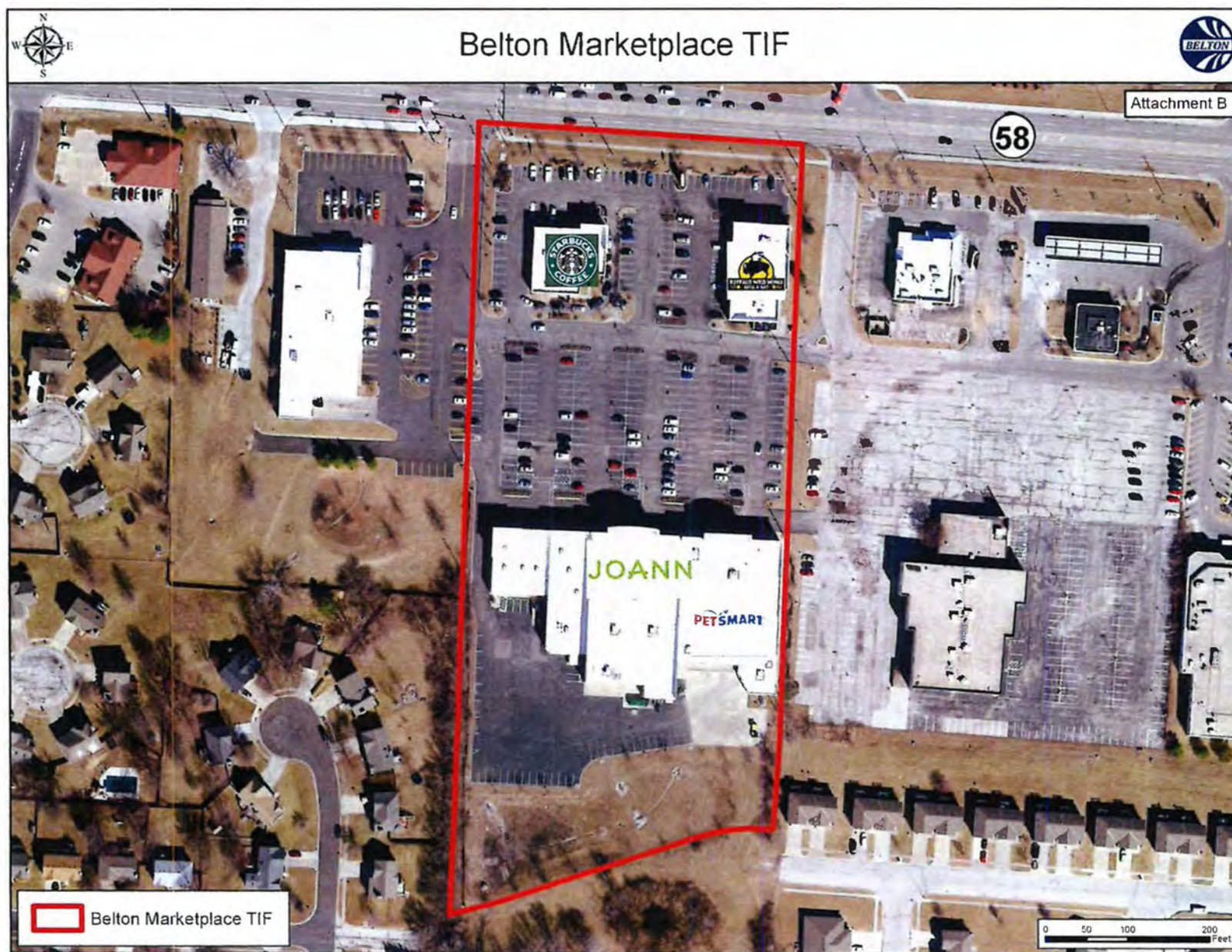
Others:

\$119,368

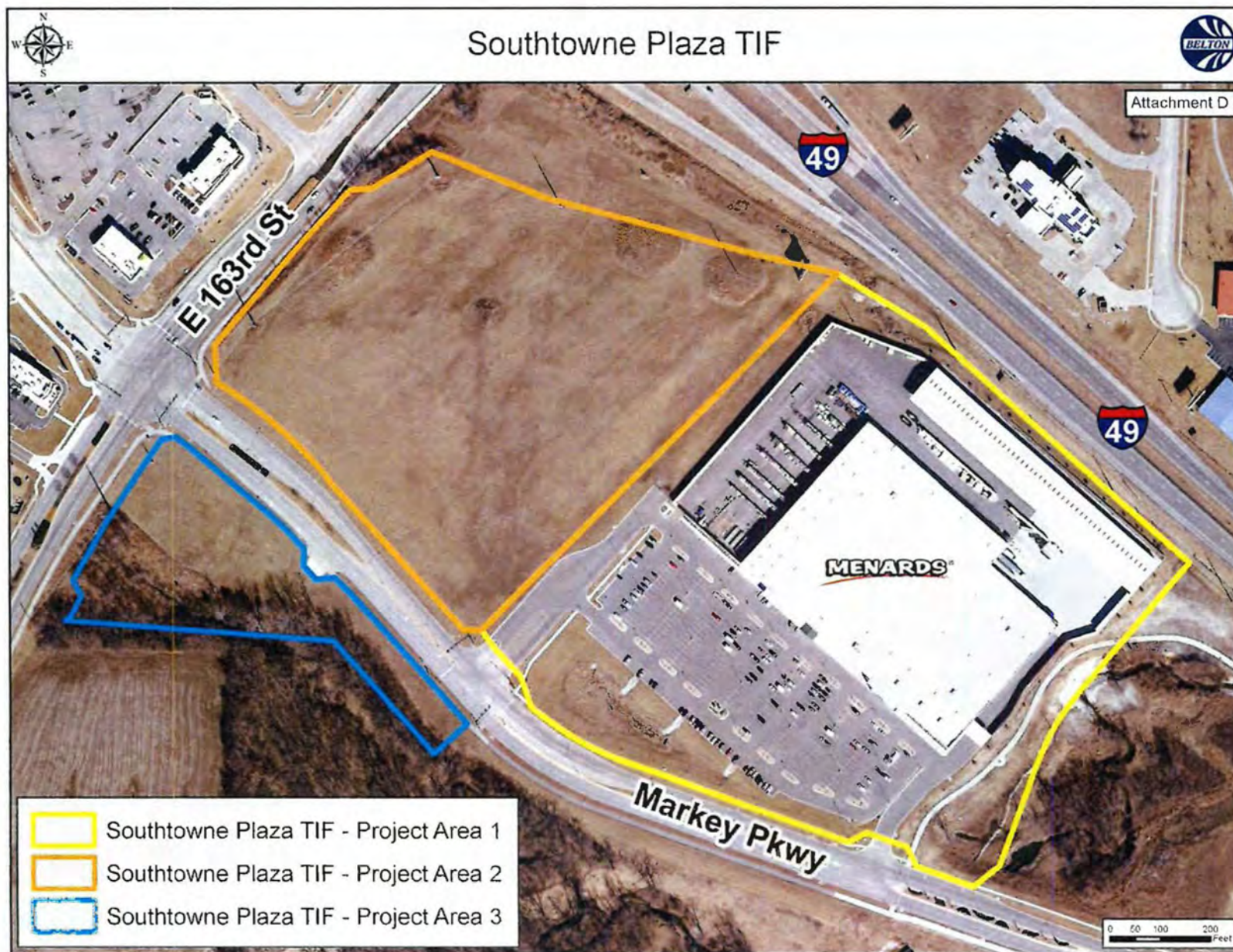
Total FY2019 Revenues \$169,153

Council Determination of Progress:













THE KANSAS CITY STAR. MEDIA COMPANY

1601 McGee Street • Kansas City, MO 64108

The Kansas City Star
KansasCity.com
Customized Digital Solutions
Cars.com
The Lee's Summit Journal
The Cass County Democrat
The Olathe Daily News

Star Savings
Kansas City Spaces magazine
InkKC.com
Middle of the Map
KC Weddings magazine
KC Weddings Bridal Spectacular

Order Confirmation

Customer

CITY OF BELTON

Customer Account

593779

Customer Address

506 MAIN STREET
BELTON MO 64012 USA

Customer Phone

816-331-4331

Customer Fax

Sales Rep

hmartin@mcclatchy.com

Payor Customer

CITY OF BELTON

Payor Account

593779

Payor Address

506 MAIN STREET
BELTON MO 64012 USA

Payor Phone

816-331-4331

Customer Email

sernzen@belton.org

Order Taker

hmartin@mcclatchy.com

PO Number

Public Notice for Five Year TIF Rep Invoice

Payment Method

Invoice

Blind Box

Tear Sheets

0

Proofs

0

Affidavits

1

Net Amount

\$1,506.88

Tax Amount

\$0.00

Total Amount

\$1,506.88

Payment Amount

\$0.00

Amount Due

\$1,506.88

Ad Order Number

0004501003

Order Source

Ordered By

Benjamin Pedersen

Special Pricing

Invoice Text

NOTICE OF PUBLIC HEARING

Promo Type

Package Buy

Materials

Ad Order Information

<u>Ad Number</u>	<u>Ad Type</u>	<u>Production Method</u>	<u>Production Notes</u>
0004501003-01	KCM-Legal Liner	AdBooker	

<u>External Ad Number</u>	<u>Ad Attributes</u>	<u>Ad Released</u>	<u>Pick Up</u>
		No	

<u>Ad Size</u>	<u>Color</u>
1 X 34 li	

<u>Product</u>	<u>Placement</u>	<u>Times Run</u>	<u>Schedule Cost</u>
KCM- Kansas City Star	0300 - Legals Classified	4	\$1,506.88

<u>Run Schedule Invoice Text</u>	<u>Position</u>
NOTICE OF PUBLIC HEARING Before the Cit	0301 - Legals & Public Notices

Run Dates
01/03/2020, 01/10/2020, 01/17/2020, 01/24/2020

**NOTICE OF PUBLIC
HEARING**

Before the City Council of
the City of Belton
January 28, 2020 at 7:00 PM
In accordance with Section
99.865 of the Missouri Re-
vised Statutes, the City
Council of the City of Bel-
ton, will hold a public hear-
ing at the Belton City Hall
Annex, 520 Main Street,
Belton, MO 64012 at 7:00
PM on Tuesday, January 28
th to determine if the fol-
lowing tax increment fi-
nancing plans and the rede-
velopment projects associ-
ated with such plans are
making satisfactory prog-
ress under the proposed
time schedules contained
within the approved plans
for completion of the proj-
ects:

- Belton Marketplace
- Belton Towne Center
- Cedar Tree Shopping Cen-
ter
- Southtowne Plaza; Project
Areas 1, 2 and 3
- Y Belton Plaza; Project
Areas 1, 2, 2A, and 3
- Y Highway Marketplace

SECTION IX

A

**Minutes of the Belton City Council
Work Session and Regular Meeting
January 14, 2020
City Hall Annex
520 Main Street, Belton, Missouri**

Mayor Davis called the work session to order at 6:00 p.m.

Sheila Ernzen, Finance Director and Assistant City Manager, gave an overview of the proprietary funds in the FY2021 budget. There will be an increase in water/wastewater rates from last year – KCMO and Little Blue Valley’s rate increase, plus an increase to start replacing the City’s cast iron pipes.

Being no further business, Mayor Davis adjourned the work session at 6:42 p.m. and called the regular meeting to order.

Councilmember Trutzel lead the Pledge of Allegiance to the Flag.

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

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

CONSENT AGENDA

Alexa Barton, City Manager, asked the Council to please remove items D and E from the Consent Agenda and discuss under separate action.

Ms. Barton also stated Bill No. 2020-02 needs to be a double reading tonight to accommodate dates in a maintenance agreement.

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

- approving the minutes of the December 10, 2019, City Council Regular Meeting and December 13, 2019, Special Meeting.
- authorizing the sale of unredeemed personal property seized under authority provided by Municipal Code Section 14-7 by Mayo Auction & Realty.
- approving the November 2019 Municipal Division Summary Report for Municipal Court.

Councilmember Finn seconded. All voted in favor. Consent agenda approved.

D. Motion approving the purchase of 3 (2020) Ford Utility vehicles in the amount of \$133,328.00 for the Belton Police Department.

Presented by Councilmember Clark, seconded by Councilmember VanWinkle. James Person, Police Chief, said the purchase price is correct, but the department is buying four vehicles instead of three. The motion was amended to read **“Motion approving the purchase of 4 (2020) Ford Utility vehicles in the amount of \$133,328.00 for the Belton Police Department.”** All voted in favor. Motion carried.

E. Andrea Cunningham, City Clerk, read Resolution R2020-01: **A resolution approving Amendment No. 1 to Task Agreement No. 2019-1 with CDM Smith in a not-to-exceed amount of \$78,465.00 for a total amount²⁶ of \$139,490.00 to add conceptual design**

development for the Hawthorne Drive and Redbud Lane stormwater improvements project to the Buena Vista stormwater improvements project.

Presented by Councilmember Trutzel, seconded by Councilmember Savage. Vote on the resolution was recorded with all voting in favor except Mayor Davis who voted in absentia. Resolution passed.

PERSONAL APPEARANCES

Chief Person presented Emergency Management personnel with service awards.

Joe Cooper – 10 years; Rick Ramirez – 15 years; Pat Allcorn – 20 years; Jerry Duvall – 40 years

At 7:00 p.m. the City Council took a short recess for a reception. At 7:13 p.m. the City Council reconvened.

ORDINANCES

Bill No. 2019-58: **An ordinance approving a Development and Maintenance Agreement for Shady Lane, a Planned Unit Development in the City of Belton, Cass County, Missouri.**

Ms. Barton asked the Council to pull this item from the agenda. The developer is not ready to proceed. It will be brought back to the Council at a future meeting. **Motion continuing Bill No. 2019-58 to a date certain.** Presented by Councilmember Trutzel, seconded by Councilmember Finn. All voted in favor. Motion carried.

Ms. Cunningham read Bill No. 2020-01: **An ordinance approving a Special Use Permit to allow a Tattoo Establishment at 230-A East North Avenue, Belton, Cass County, Missouri.**

Presented by Councilmember Trutzel, seconded by Councilmember Clark. Dave Clements, Director of Planning and Building, said the UDC doesn't have a spacing requirement for tattoo businesses. This Special Use Permit application was recommended for approval with conditions by the Planning Commission. Vote on the first reading was recorded with all voting in favor. First reading passed.

Ms. Cunningham read Bill No. 2020-02: **An ordinance approving the City of Belton, Missouri to approve the Maintenance and Service Agreement with Stryker Corporation to provide maintenance and service to the department's power load systems, power cots, and stair chair.**

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

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

Noes: 0

Absent: 0

Bill No. 2020-02 was declared passed and in full force and effect as **Ordinance No. 2020-4548**, subject to Mayoral veto.

Ms. Cunningham read Bill No. 2020-03: **An ordinance determining and declaring the necessity of acquiring for public use temporary construction easements, permanent utility easements, permanent drainage easements, and right-of-way acquisition for the construction and maintenance of road improvements related to the Mullen Road and North Cass Parkway Project generally located in the City of Belton,²⁷ Cass County, Missouri; authorizing the City**

and its designees to negotiate for the purpose of acquiring the easements and property acquisition by contract or condemnation; and authorizing the City Attorney and his designees to institute condemnation proceedings if such interests in land that cannot be acquired by purchase through good faith negotiations.

Presented by Councilmember Trutzel, seconded by Councilmember Finn. Councilmember Lathrop asked why the City is involved in this TDD project. Padraic Corcoran, Attorney, said the City and the TDD entered into a contract for the City to acquire the roads. The TDD is funding the project; the City is the project manager. This ordinance was passed in 2015, but now the specific easements need to be updated. Vote on the first reading was recorded with all voting in favor except Councilmember Lathrop who voted no. First reading passed.

RESOLUTIONS

Ms. Cunningham read Resolution R2020-02: **A resolution authorizing the offering for sale of sewerage system refunding revenue bonds for the benefit of the City of Belton, Missouri.**

Presented by Councilmember Trutzel, seconded by Councilmember Peek. Ms. Ernzen said the 2010 sewer bonds are eligible to be refunded. This should provide approximately \$500,000 in interest savings. Vote on the resolution was recorded with all voting in favor. Resolution passed.

CITY COUNCIL LIAISON REPORTS

Councilmember Davidson gave a Park report.

- High Blue Wellness Center has numerous activities and a blood drive coming up
- January 24, Kid's painting party, High Blue Wellness
- January 18, Kids' Night Out, High Blue Wellness
- February 22, Daddy-Daughter dance
- June 13, Summerfest

MAYOR'S COMMUNICATIONS

- February 29, Memorial Station Gala for the log cabin. \$50/person tickets.
- This past Sunday, the Mayor went to the 89th brigade deployment.

Carolyn Yatsook, Economic Development Director, said the Fairfield Inn ribbon cutting is January 23 at 12 p.m. Five Guys' construction is moving forward.

CITY MANAGER'S REPORT

January/February 2020 meetings

1/28 work session & regular meeting – 6:00 p.m.

2/11 work session & regular meeting – 6:00 p.m.

2/25 work session & regular meeting – 6:00 p.m.

OTHER BUSINESS

Councilmember Clark asked what staff is doing at Oil Creek. Ms. Barton said they are removing silt and stormwater clean out.

Councilmember Trutzel said DeSoto, KS has had a recent housing boom because they lowered their construction costs.

At 7:51 p.m. Councilmember Trutzel moved to enter Executive Session to discuss matters pertaining to the leasing, purchase or sale of Real Estate, according to Missouri Statute 610.021.2; to discuss matters pertaining to Legal Actions, according to Missouri Statute 610.021.1; to discuss

matters pertaining to negotiated contracts, according to Missouri Statute 610.021.12; 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. Councilmember Clark seconded. The following vote was recorded.

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

Noes: 0

Absent: 0

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

Andrea Cunningham, City Clerk

Mayor Jeff Davis

SECTION IX

B

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

COURT DATES: 12/4/19; 12/11/19; 12/18/19

	1/3/20
MUNICIPAL JUDGE	DATE

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

CITY CLERK	DATE
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Payment Plan Reports

Collected

Belton Municipal Division

Thursday, January 2, 2020 12:58 PM

Payment Detail Listing By Payment Plan Number From 12/01/2019 - 12/31/2019

PP#	Defendant Name	Trans. Date	Trans. Number	Receipt #	Citation#-Viol.	Amount Paid	C	A
PP0000654	CAIN, JAMISON MATTHEW	12/26/2019	487990	R00055443	101900190-1	\$150.00 PY	✓	✓
PP0000654 Totals:						\$150.00		
PP0000726	BRUNNER, JESSICA D	12/18/2019	487659	R00055364	140798876-1	\$20.00 PY	✓	✓
PP0000726 Totals:						\$20.00		
PP0000803	PFLANZ, CHARLES DONAVAN	12/12/2019	487479	R00055307	160765927-1	\$400.00 PY	✓	✓
		12/21/2019	487905	R00055424	160765883-1	\$300.00 PY	✓	✓
					160765884-1			
PP0000803 Totals:						\$700.00		
PP0000826	JOHNSON, DUSTIN W	12/10/2019	487312	R00055266	160754103-1	\$50.00 PY	✓	✓
PP0000826 Totals:						\$50.00		
PP0000983	PERRY, JOHN ANTHONY	12/18/2019	487682	R00055382	160759332-1	\$325.00 PY	✓	
					160764026-1			
PP0000983 Totals:						\$325.00		
PP0001110	CROSBY, JACOB NEIL	12/05/2019	486120	R00055210	121165604-1	\$5.00 PY	✓	✓
PP0001110 Totals:						\$5.00		
PP0001317	BASINSKI, TAYLOR MATTHEW	12/11/2019	487356	R00055282	140804344-1	\$10.00 PY	✓	✓
PP0001317 Totals:						\$10.00		
PP0001400	TUCKER, GARY DON	12/06/2019	486159	R00055223	160753569-1	\$10.00 PY	✓	✓
PP0001400 Totals:						\$10.00		
PP0001457	CORBIN, SHYANNE C	12/13/2019	487576	R00055334	160753150-1	\$10.00 PY	✓	✓
PP0001457 Totals:						\$10.00		
PP0001461	LAMBETH, CASSAUNDRA LANE	12/02/2019	485735		121161864-1	\$20.00 AB	✓	✓
PP0001461 Totals:						\$20.00		
PP0001515	MEDINA, SCOTT	12/02/2019	485756	R00055104	140804835-1	\$30.00 PY	✓	✓
PP0001515 Totals:						\$30.00		
PP0001736	CRAVEN, MATTHEW RAYMOND	12/04/2019	485975		140802359-1	\$30.00 AB		
PP0001736 Totals:						\$30.00		
PP0001804	LEWIS, DAYMOND K L	12/10/2019	487277	R00055253	160755195-1	\$40.00 PY	✓	✓
PP0001804 Totals:						\$40.00		
PP0001915	FROMENT, SHARI DAWN	12/04/2019	485856	R00055159	140801824-1	\$20.00 PY	✓	✓
					140801825-1			
PP0001915 Totals:						\$20.00		
PP0001957	COOK, ALEXANDRA S	12/05/2019	486125		140803199-1	\$30.00 AB	✓	✓
PP0001957 Totals:						\$30.00		
PP0001980	BERRY, LEIGHANN KATHRYN	12/18/2019	487675	R00055375	160759911-1	\$30.00 PY	✓	✓
PP0001980 Totals:						\$30.00		
PP0001987	LUCAS, JAMES A	12/04/2019	485904	R00055177	160761803-1	\$50.00 PY	✓	✓
PP0001987 Totals:						\$50.00		
PP0002062	CROSSLEY, DAKOTA BRADLY	12/10/2019	487300	R00055257	160755014-1	\$20.00 PY	✓	✓
PP0002062 Totals:						\$20.00		
PP0002072	BOLTON, RAHN NMI	12/13/2019	487577	R00055335	160754068-1	\$23.00 PY	✓	
PP0002072 Totals:						\$23.00		
PP0002089	STEGNER, BRIAN KYLE	12/03/2019	485788	R00055121	160757648-1	\$40.00 PY	✓	✓
PP0002089 Totals:						\$40.00		
PP0002136	BREECE, TRACY LYNN	12/05/2019	486136	R00055212	160757665-1	\$20.00 PY	✓	✓
PP0002136 Totals:						\$20.00		

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PP0002152	RHULE, ALICIA MARIE	12/04/2019	485902	R00055175	160756382-1	\$15.00 PY ✓
PP0002152 Totals:						\$15.00
PP0002237	BREITWEISER, ANGELIC MARIA	12/05/2019	486145	R00055220	160755024-1	\$20.00 PY ✓ ✓
PP0002237 Totals:						\$20.00
PP0002262	RADFORD, LARRY D	12/18/2019	487719	R00055394	160756729-1	\$83.00 PY ✓
PP0002262 Totals:						\$83.00
PP0002308	MCNEIGHT, MICHAEL JEAN	12/15/2019	487579	R00055337	160756055-1	\$50.00 PY ✓ ✓
PP0002308 Totals:						\$50.00
PP0002428	ENGLAND, JEREMIAH	12/06/2019	486146	R00055221	160766571-1	\$40.00 PY ✓ ✓
		12/22/2019	487907	R00055426	160766571-1	\$40.00 PY ✓ ✓
PP0002428 Totals:						\$80.00
PP0002446	UNDERWOOD, GEORGE EDWARD	12/03/2019	485798	R00055131	160764654-1	\$10.00 PY ✓ ✓
					160764655-1	
PP0002446 Totals:						\$10.00
PP0002466	CLARK, ANTHONY L	12/18/2019	487686	R00055385	160756993-1	\$198.00 PY ✓ ✓
PP0002466 Totals:						\$198.00
PP0002488	HARBOUR, SYLVESTER JR JR	12/06/2019	486171	R00055232	160761459-1	\$20.00 PY ✓ ✓
PP0002488 Totals:						\$20.00
PP0002513	JOHNSON, HALLIE LEIGH	12/12/2019	487440	R00055302	140803024-1	\$35.00 PY ✓ ✓
					140803025-1	
PP0002513 Totals:						\$35.00
PP0002586	NEWMAN, GINA RR	12/04/2019	486023		160757495-1	\$15.00 AB ✓ ✓
		12/04/2019	486024		160757495-1	\$60.00 AB ✓ ✓
PP0002586 Totals:						\$75.00
PP0002681	WELLS, COLE EVERET III	12/12/2019	487478	R00055306	160761584-1	\$150.00 PY ✓ ✓
					160765188-1	
PP0002681 Totals:						\$150.00
PP0002700	BESHORE, JENICE M	12/02/2019	485744	R00055100	160764130-1	\$25.00 PY ✓ ✓
		12/30/2019	488140	R00055485	160760412-1	
					160764130-1	\$25.00 PY ✓ ✓
PP0002700 Totals:						\$50.00
PP0002783	DECKER, WILLIAM ALBERT	12/10/2019	487296	R00055254	170000003-1	\$50.00 PY ✓ ✓
PP0002783 Totals:						\$50.00
PP0002802	KIHN, LINDA ANN	12/18/2019	487662	R00055366	160765960-1	\$18.50 PY ✓
PP0002802 Totals:						\$18.50
PP0002808	SIMS, PATRICIA L	12/03/2019	485762	R00055111	160761565-1	\$20.00 PY ✓ ✓
PP0002808 Totals:						\$20.00
PP0002819	MURPHY, THURSTON RONALD RAYMOND	12/20/2019	487876	R00055414	160764303-1	\$20.00 PY ✓ ✓
PP0002819 Totals:						\$20.00
PP0002841	HERMON, CAROLE R	12/03/2019	485783	R00055117	190283220-1	\$84.50 PY ✓
PP0002841 Totals:						\$84.50
PP0002846	LASH, TARA MARIE	12/06/2019	486174	R00055235	190282307-1	\$20.00 PY ✓ ✓
PP0002846 Totals:						\$20.00
PP0002890	SIBLEY, TREY EUGENE	12/16/2019	487637	R00055351	160760450-1	\$20.00 PY ✓ ✓
PP0002890 Totals:						\$20.00
PP0002937	JOHNSON, KRISTINA N	12/07/2019	487178	R00055237	160758553-1	\$20.00 PY ✓ ✓
PP0002937 Totals:						\$20.00
PP0002940	NEUENSCHWANDER, DAVID K	12/04/2019	485854	R00055158	160765935-1	\$20.00 PY ✓ ✓
PP0002940 Totals:						\$20.00
PP0002945	MUTURI, TWILA SHEVENE	12/03/2019	485818	R00055151	160764318-1	\$20.00 PY ✓ ✓
PP0002945 Totals:						\$20.00
PP0002947	LARNED, BRIAN SCOTT	12/09/2019	487245	R00055240	160766502-1	\$50.00 PY ✓ ✓
PP0002947 Totals:						\$50.00
PP0002959	HOLST, LISA A	12/17/2019	487656	R00055362	160762980-1	\$25.00 PY ✓ ✓
PP0002959 Totals:						\$25.00
PP0002975	GORHAM, DAKOTA FRANCIS LEE	12/04/2019	485990		160758038-1	\$30.00 AB

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PP0002975	GORHAM, DAKOTA FRANCIS LEE	12/04/2019	485991		160758039-1	\$30.00 AB
		12/04/2019	485992		160758039-1	\$30.00 AB
PP0002975 Totals:						\$90.00
PP0003007	CRAWFORD, LEIGHANNE MICHELLE	12/23/2019	487969	R00055438	160759963-1	\$30.00 PY ✓
PP0003007 Totals:						\$30.00
PP0003021	ALLMAN, CELINA MARIE	12/20/2019	487904	R00055423	160766740-1	\$40.00 PY ✓
PP0003021 Totals:						\$40.00
PP0003024	SEXTON, VINCENT E	12/20/2019	487881	R00055416	160764548-1	\$20.00 PY ✓
PP0003024 Totals:						\$20.00
PP0003030	JOHNSON, JAMES NEIL	12/03/2019	485794	R00055127	160764669-1	\$158.00 PY ✓
PP0003030 Totals:						\$158.00
PP0003041	CROSBY, DONALD JOSEPH	12/05/2019	486134		160766258-1	\$15.00 AB ✓
PP0003041 Totals:						\$15.00
PP0003065	BURGIN, LATREICE M	12/02/2019	485723		160765049-1	\$15.00 AB ✓
PP0003065 Totals:						\$15.00
PP0003069	SELLNER, DEREK MICHAEL	12/20/2019	487886		160763027-1	\$150.00 NC ✓
PP0003069 Totals:						\$150.00
PP0003085	SMITH, DAUNCY LAVELLE JR	12/30/2019	488138	R00055483	160765304-1	\$20.00 PY ✓
PP0003085 Totals:						\$20.00
PP0003090	ERHARD, CHRISTIAN MICHAEL	12/12/2019	487438	R00055300	160766396-1	\$50.00 PY ✓
PP0003090 Totals:						\$50.00
PP0003096	LAMOTHE, NORMAN R JR	12/03/2019	485764	R00055113	160763061-1	\$25.00 PY ✓
PP0003096 Totals:						\$25.00
PP0003101	MCKINZY, CRISSA JONNE'	12/02/2019	485680	R00055091	160763907-1	\$25.00 PY ✓
		12/26/2019	487991	R00055444	160763907-1	\$21.00 PY ✓
PP0003101 Totals:						\$46.00
PP0003107	WALKER, ALEXIS ANN	12/18/2019	487660	R00055365	160767089-1	\$50.00 PY ✓
PP0003107 Totals:						\$50.00
PP0003113	DAVIS, HANS G L	12/15/2019	487581	R00055339	160765008-1	\$50.00 PY ✓
					160765010-1	
PP0003113 Totals:						\$50.00
PP0003117	PROVOLT, JUSTIN R	12/01/2019	485605	R00055089	160767143-1	\$25.00 PY ✓
PP0003117 Totals:						\$25.00
PP0003137	UNDERWOOD, CHARLES RAYMOND	12/03/2019	485799	R00055132	160766375-1	\$20.00 PY ✓
PP0003137 Totals:						\$20.00
PP0003140	BROWN, WALTER E JR	12/12/2019	487439	R00055301	160767156-1	\$45.00 PY ✓
PP0003140 Totals:						\$45.00
PP0003153	MARTINEZ, ADAM J	12/20/2019	487852	R00055407	160767378-1	\$50.00 PY ✓
PP0003153 Totals:						\$50.00
PP0003174	BIGGERSTAFF, JANICE G	12/02/2019	485741	R00055099	160768208-1	\$55.38 PY ✓
PP0003174 Totals:						\$55.38
PP0003179	MUHAMMAD, TALISHA FARIDAH	12/17/2019	487652	R00055358	160767139-1	\$45.00 PY ✓
PP0003179 Totals:						\$45.00
PP0003187	CUNNINGHAM, GUNNAR R	12/06/2019	486160	R00055224	190282394-1	\$20.00 PY ✓
PP0003187 Totals:						\$20.00
PP0003201	RYAN, SONNY RAY	12/26/2019	488013	R00055457	160767504-1	\$50.00 PY ✓
PP0003201 Totals:						\$50.00
PP0003206	SYDNEY, NANCY LEIGH	12/03/2019	485793	R00055126	160767848-1	\$15.00 PY ✓
PP0003206 Totals:						\$15.00
PP0003210	WILLIAMS, ALEE'HA SIMONE	12/18/2019	487685	R00055386	140804253-1	\$138.00 PY ✓
PP0003210 Totals:						\$138.00
PP0003212	BROWN, AUSTIN JAMES	12/17/2019	487653	R00055359	140804333-1	\$20.00 PY ✓
PP0003212 Totals:						\$20.00
PP0003222	CLARK, KAY LAVERNE	12/03/2019	485808	R00055140	140795480-1	\$40.00 PY ✓
PP0003222 Totals:						\$40.00

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PP0003231	HOWARD, HALEY LEAH	12/09/2019	487259	R00055248	160768363-1	\$50.00 PY ✓ ✓
PP0003231 Totals:						\$50.00
PP0003239	TURNER, BRANDON COLE	12/17/2019	487655	R00055361	160766979-1	\$150.00 PY ✓ ✓
PP0003239 Totals:						\$150.00
PP0003241	ASHLOCK, HAROLD E	12/26/2019	488016	R00055459	160768067-1	\$20.00 PY ✓ ✓
PP0003241 Totals:						\$20.00
PP0003250	HICKS, CINDY LOUISE	12/30/2019	488158	R00055501	160768364-1	\$20.00 PY ✓ ✓
PP0003250 Totals:						\$20.00
PP0003264	NEWSOME, TIFFANY R	12/18/2019	487683	R00055383	160768037-1	\$60.00 PY ✓ ✓
PP0003264 Totals:						\$60.00
PP0003273	PETERSON, WILLIAM D	12/05/2019	486138	R00055214	160767607-1	\$12.00 PY ✓
PP0003273 Totals:						\$12.00
PP0003276	BREIG, NATHAN CARL	12/02/2019	485759	R00055108	190282873-1	\$100.00 PY ✓ ✓
		12/27/2019	488078	R00055475	190282874-1	\$100.00 PY ✓ ✓
PP0003276 Totals:						\$200.00
PP0003286	FULLER, JERRAT JAMES	12/07/2019	487179	R00055238	190283738-1	\$20.00 PY ✓ ✓
PP0003286 Totals:						\$20.00
PP0003314	WEBB, BRETT D	12/09/2019	487251	R00055246	190282559-1	\$25.00 PY ✓ ✓
PP0003314 Totals:						\$25.00
PP0003319	GOODELL, LASZLO DALE SR	12/13/2019	487562	R00055330	190282564-1	\$25.00 PY ✓ ✓
PP0003319 Totals:						\$25.00
PP0003335	WENDEL, JASON EUGENE	12/23/2019	487950	R00055428	190283115-1	\$100.00 PY ✓ ✓
PP0003335 Totals:						\$100.00
PP0003337	SEURA, DAVID	12/19/2019	487843	R00055405	190282210-1	\$29.50 PY ✓
PP0003337 Totals:						\$29.50
PP0003338	BLACKSHER, SANDRA JUNE	12/13/2019	487568	R00055331	160765451-1	\$43.00 PY ✓
PP0003338 Totals:						\$43.00
PP0003339	WILLIAMS, MARK ANDREW JR	12/10/2019	487305	R00055259	190282188-1	\$50.00 PY ✓ ✓
PP0003339 Totals:						\$50.00
PP0003342	BROWNE, KRYSTAL JOYCE	12/18/2019	487691	R00055388	160767990-1	\$40.00 PY ✓ ✓
PP0003342 Totals:						\$40.00
PP0003347	SIMPSON, KIMBERLEY ALANE	12/20/2019	487891	R00055419	190283315-1	\$50.00 PY ✓ ✓
PP0003347 Totals:						\$50.00
PP0003352	WOOLAM, STEPHANIE DAWN	12/28/2019	488082	R00055479	160768384-1	\$60.00 PY ✓ ✓
PP0003352 Totals:						\$60.00
PP0003355	HALE, LISA A	12/17/2019	487658	R00055363	190282534-1	\$100.00 PY ✓ ✓
PP0003355 Totals:						\$100.00
PP0003360	NELSON, PENION D	12/03/2019	485766	R00055114	190282286-1	\$20.00 PY ✓ ✓
PP0003360 Totals:						\$20.00
PP0003362	GARGUS, ANTHONY J	12/02/2019	485681	R00055092	190283209-1	\$25.00 PY ✓ ✓
		12/21/2019	487906	R00055425	190283209-1	\$25.00 PY ✓ ✓
		12/31/2019	488161	R00055503	190283209-1	\$25.00 PY ✓ ✓
PP0003362 Totals:						\$75.00
PP0003364	CLUTTER, MARCUS GENE	12/02/2019	485705	R00055097	190283680-1	\$20.00 PY ✓ ✓
PP0003364 Totals:						\$20.00
PP0003365	RUDOLPH, TYLER JACOB FRETWELL	12/09/2019	487243	R00055239	190282507-1	\$105.00 PY ✓
PP0003365 Totals:						\$105.00
PP0003366	BAKER, JAMALL LEENO	12/30/2019	488143	R00055488	190282544-1	\$75.00 PY ✓
PP0003366 Totals:						\$75.00
PP0003370	BEAL, CASSANDRA LEA	12/20/2019	487870	R00055411	190283884-1	\$20.00 PY ✓ ✓
PP0003370 Totals:						\$20.00
PP0003373	SCHOFIELD, DARRYL WAYNE	12/04/2019	485903	R00055176	160765571-1	\$20.00 PY ✓ ✓
					190283536-1	
PP0003373 Totals:						\$20.00

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PP0003381	WOLFE, DIANE LYNN	12/02/2019	485754	R00055102	190283436-1	\$20.00 PY ✓ ✓
PP0003381 Totals:						\$20.00
PP0003391	CARTER, TERESA ANN	12/18/2019	487674	R00055374	190282561-1	\$50.00 PY ✓ ✓
PP0003391 Totals:						\$50.00
PP0003392	QUICK, KRISTINA NICOLE	12/18/2019	487751	R00055401	190283497-1	\$25.00 PY ✓ ✓
PP0003392 Totals:						\$25.00
PP0003397	WEBSTER, RAVEN S	12/03/2019	485789	R00055122	190282905-1	\$40.00 PY ✓
PP0003397 Totals:						\$40.00
PP0003402	CORONADO HINOJOS, ABDIEL A	12/18/2019	487680	R00055380	190283717-1 190283718-1	\$90.00 PY ✓ ✓
PP0003402 Totals:						\$90.00
PP0003403	LOUTHAN, DANA MARIE	12/27/2019	488079	R00055476	160767833-1	\$20.00 PY ✓ ✓
PP0003403 Totals:						\$20.00
PP0003405	JONES, CHARLETTA LORRANE	12/03/2019	485797	R00055130	190282741-1	\$40.00 PY ✓
PP0003405 Totals:						\$40.00
PP0003409	ROY, ROBERT LEO	12/12/2019	487477	R00055305	190282192-1	\$200.00 PY ✓
PP0003409 Totals:						\$200.00
PP0003410	SMITH, MASHAWN L	12/30/2019	488148	R00055491	190283567-1	\$40.00 PY ✓ ✓
PP0003410 Totals:						\$40.00
PP0003415	EAGAN, BLAKE THOMAS	12/02/2019	485757	R00055105	190282902-1	\$185.00 PY ✓
PP0003415 Totals:						\$185.00
PP0003417	MCCRANEY, THOMAS MICHAEL	12/04/2019	485819	R00055152	190283393-1	\$80.00 PY ✓ ✓
		12/09/2019	487250	R00055245	190283394-1	\$20.00 PY ✓ ✓
		12/30/2019	488142	R00055487	190283394-1	\$40.00 PY ✓ ✓
PP0003417 Totals:						\$140.00
PP0003418	RODRIGUEZ, MICHAEL H.R.	12/06/2019	486166	R00055230	190283423-1	\$25.00 PY ✓ ✓
PP0003418 Totals:						\$25.00
PP0003421	HAAS, TERRY MICHAEL	12/02/2019	485758	R00055107	160768263-1	\$25.00 PY ✓ ✓
PP0003421 Totals:						\$25.00
PP0003423	SIMMONS, ASIA TEMAR	12/10/2019	487307	R00055261	190284115-1	\$25.00 PY ✓ ✓
PP0003423 Totals:						\$25.00
PP0003428	STEWART, AARON THOMAS	12/18/2019	487684	R00055384	190282769-1	\$50.00 PY ✓
PP0003428 Totals:						\$50.00
PP0003430	MCFERRIN, JACOB KENT	12/27/2019	488056	R00055465	190283558-1	\$50.00 PY ✓ ✓
PP0003430 Totals:						\$50.00
PP0003431	MALLOW, WILLIAM D	12/04/2019	485853	R00055157	190283001-1	\$50.00 PY ✓ ✓
PP0003431 Totals:						\$50.00
PP0003435	RODRIGUEZ, HARLEY S	12/10/2019	487309	R00055263	190283673-1 190283674-1	\$100.00 PY ✓ ✓
PP0003435 Totals:						\$100.00
PP0003443	HAYES, AU'MIER JAEVON	12/02/2019	485682	R00055093	160762446-1	\$100.00 PY ✓ ✓
PP0003443 Totals:						\$100.00
PP0003446	MARTINEZ-MUNOZ, MOISES	12/16/2019	487626	R00055340	190284992-1	\$50.00 PY ✓ ✓
PP0003446 Totals:						\$50.00
PP0003447	BLANCHARD, TREY FARRAR	12/07/2019	487174	R00055236	190283856-1	\$200.00 PY ✓
		12/20/2019	487892	R00055420	190283855-1	\$123.00 PY ✓
PP0003447 Totals:						\$323.00
PP0003448	HODGES, MELVIN	12/02/2019	485683	R00055094	190283414-1	\$50.00 PY ✓ ✓
PP0003448 Totals:						\$50.00
PP0003456	BOWERS, DANIEL LEE	12/13/2019	487480	R00055308	190282652-1	\$100.00 PY ✓ ✓
PP0003456 Totals:						\$100.00
PP0003458	CODY, KEIRSTIN DANIELLE	12/04/2019	485881	R00055166	190282663-1	\$50.00 PY ✓ ✓
PP0003458 Totals:						\$50.00
PP0003461	MORRIS, MICHAEL TYLER	12/03/2019	485790	R00055123	160762858-1	\$150.00 PY ✓
PP0003461 Totals:						\$150.00

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PP0003467	KRUBALLY, MUSA X	12/26/2019	488012	R00055456	190283537-1 190283561-1	\$100.00 PY ✓ ✓
PP0003467 Totals:						\$100.00
PP0003468	CROW, SHAWN MARIE	12/05/2019	486137	R00055213	190284021-1 190284022-1	\$50.00 PY ✓ ✓
PP0003468 Totals:						\$50.00
PP0003479	MCCASLIN, JUSTIN D	12/12/2019	487436	R00055298	190283699-1	\$75.00 PY ✓ ✓
PP0003479 Totals:						\$75.00
PP0003483	MALLET, DAVID RAY	12/13/2019	487541	R00055314	160763812-1 190284682-1	\$80.00 PY ✓ ✓
PP0003483 Totals:						\$80.00
PP0003485	FRIS, LYDIA LEA	12/20/2019	487878	R00055415	160764520-1	\$50.00 PY ✓ ✓
PP0003485 Totals:						\$50.00
PP0003491	KNAPP, JAMES EARL	12/06/2019	486173	R00055234	190283940-1	\$10.00 PY ✓ ✓
PP0003491 Totals:						\$10.00
PP0003493	FREEMAN, MAKAYLA ELAINE	12/30/2019	488153	R00055496	190283606-1	\$40.00 PY ✓ ✓
PP0003493 Totals:						\$40.00
PP0003496	GORDON, CHRISTOPHER IAN	12/23/2019	487908	R00055427	190285645-1	\$40.00 PY ✓ ✓
PP0003496 Totals:						\$40.00
PP0003500	THOMAS, STORMY IRENE	12/11/2019	487370	R00055289	190283542-1	\$20.00 PY ✓ ✓
PP0003500 Totals:						\$20.00
PP0003504	ROBERTSON, CAROL L	12/09/2019	487260	R00055249	190284393-1	\$65.00 PY ✓ ✓
PP0003504 Totals:						\$65.00
PP0003514	WEERS, SYLVIA NICOLE	12/04/2019	485940	R00055189	190284743-1	\$22.00 PY ✓ ✓
PP0003514 Totals:						\$22.00
PP0003517	COX, HAILEY LYNN	12/06/2019	486172	R00055233	190283683-1	\$40.00 PY ✓ ✓
		12/26/2019	487995	R00055448	190283684-1	\$40.00 PY ✓ ✓
PP0003517 Totals:						\$80.00
PP0003520	KIFF, JERAME D	12/02/2019	485703	R00055095	190284178-1 190284284-1	\$60.00 PY ✓
		12/06/2019	486167	R00055231	190284284-1	\$40.00 PY ✓
		12/17/2019	487646	R00055357	190284285-1 190284286-1	\$185.00 PY ✓
		PP0003520 Totals:				\$285.00
PP0003521	ETHRIDGE, MELISSA	12/03/2019	485810	R00055142	190282794-1	\$25.00 PY ✓ ✓
PP0003521 Totals:						\$25.00
PP0003523	HALVORSON, DAMIAN M	12/04/2019	485883	R00055168	160760565-1	\$50.00 PY ✓ ✓
PP0003523 Totals:						\$50.00
PP0003531	COCHRAN, DAVID ALLEN	12/20/2019	487871	R00055412	190285229-1	\$125.00 PY ✓
PP0003531 Totals:						\$125.00
PP0003532	HOPE, KATRINA LATRECE	12/03/2019	485765	R00055115	190284766-1	\$80.00 PY ✓
PP0003532 Totals:						\$80.00
PP0003533	STEVENSON, ROBERT EARL	12/13/2019	487481	R00055309	160757953-1 160757954-1	\$100.00 PY ✓ ✓
		PP0003533 Totals:				\$100.00
PP0003535	HARRINGTON, JULIE LYNN	12/27/2019	488053	R00055462	190283967-1	\$50.00 PY ✓ ✓
PP0003535 Totals:						\$50.00
PP0003537	FARMER, PATRICIA A	12/03/2019	485803	R00055135	190283923-1	\$25.00 PY ✓ ✓
PP0003537 Totals:						\$25.00
PP0003538	KIRBY, AARON DAVID	12/11/2019	487339	R00055272	190284873-1	\$75.00 PY ✓ ✓
		12/31/2019	488162	R00055504	190284873-1	\$50.00 PY ✓ ✓
PP0003538 Totals:						\$125.00
PP0003540	HIGHTOWER, STEPHON MAURICE	12/25/2019	487989	R00055442	160757520-1	\$25.00 PY ✓ ✓
PP0003540 Totals:						\$25.00
PP0003542	WALTERS, HUNTER THOMAS	12/14/2019	487578	R00055336	190285499-1	\$100.00 PY ✓ ✓
PP0003542 Totals:						\$100.00

* Indicates an overpayment was made on the Payment Plan

PP0003543	LAW, ANTHONY WAYNE	12/20/2019	487869	R00055410	190284381-1	\$100.00 PY ✓ ✓
PP0003543 Totals:						\$100.00
PP0003548	FUGATE, ASPEN BRITTANY	12/17/2019	487654	R00055360	190284779-1	\$80.00 PY ✓
PP0003548 Totals:						\$80.00
PP0003549	WILKINSON, SHEILA MARIE	12/27/2019	488081	R00055478	190285038-1	\$25.00 PY ✓ ✓
PP0003549 Totals:						\$25.00
PP0003550	JOHNSON, ISAAC MATTHEW	12/13/2019	487570	R00055333	190284498-1	\$80.00 PY ✓
PP0003550 Totals:						\$80.00
PP0003552	ROBERTS, THOMAS JON	12/19/2019	487752	R00055402	190284947-1	\$150.00 PY ✓ ✓
PP0003552 Totals:						\$150.00
PP0003554	SALMONS, ROBERT WAYNE	12/06/2019	486158	R00055222	190285497-1	\$40.00 PY ✓ ✓
		12/13/2019	487537	R00055311	190285497-1	\$40.00 PY ✓ ✓
		12/20/2019	487868	R00055409	190285497-1	\$40.00 PY ✓ ✓
PP0003554 Totals:						\$120.00
PP0003555	CARTER, CRAIG STEVEN	12/19/2019	487753	R00055403	190285077-1	\$85.00 PY ✓ ✓
PP0003555 Totals:						\$85.00
PP0003558	WALKINGSTICK, JAMES LEE	12/04/2019	486033	R00055204	190285043-1	\$20.00 PY ✓ ✓
PP0003558 Totals:						\$20.00
PP0003560	BAILEY, DAVID REEDEE	12/04/2019	486043		190284865-1	\$50.00 AB
PP0003560 Totals:						\$50.00
PP0003561	THORNTON, STEPHEN DANIEL	12/10/2019	487310	R00055264	190284054-1	\$50.00 PY ✓ ✓
PP0003561 Totals:						\$50.00
PP0003569	POULIN, CHRISTIE ANN	12/18/2019	487718	R00055392	190285106-1	\$40.00 PY ✓ ✓
PP0003569 Totals:						\$40.00
PP0003573	JACKSON, MESGANA IZEEM	12/27/2019	488054	R00055463	190284901-1	\$130.00 PY ✓
PP0003573 Totals:						\$130.00
PP0003576	DALCOUR, ANGELA JEANETTE	12/18/2019	487733	R00055399	190284414-1	\$10.00 PY ✓ ✓
PP0003576 Totals:						\$10.00

Report Totals

\$10,018.88

* Indicates an overpayment was made on the Payment Plan



My Filed Or Closed Cases Listing

Belton Municipal Division

1/3/2020 11:47:56 AM

Totals For Filed Date From 12/01/2019 To 12/31/2019

Posted Fee Totals For Posted Date From 12/01/2019 To 12/31/2019

Violations By Filed Date

City Ordinance	107
FIRE CODE	1
IPMC CODE	9
MOVING TRAFFIC	244
Traffic	147
UNIFIED DEVELOPMENT CODE	1
Total Violations Filed:	509

Violations Completed-Paid Fines By Filed Date

CL-CLOSED FOUND GUILTY

39	MOVING TRAFFIC	50
	Traffic	24
	CL	74
	Total Violations Completed-Paid Fines:	74

Violations Completed-Before Judge By Filed Date

CL-CLOSED FOUND GUILTY

City Ordinance	89
IPMC CODE	6
MOVING TRAFFIC	55
Traffic	100
UNIFIED DEVELOPMENT CODE	1
CL	251

DC-Dismissed by Complainant

City Ordinance	2
DC	2



My Filed Or Closed Cases Listing

Belton Municipal Division

1/3/2020 11:47:56 AM

Totals For Filed Date From 12/01/2019 To 12/31/2019

Posted Fee Totals For Posted Date From 12/01/2019 To 12/31/2019

Violations Completed-Before Judge By Filed Date

DI-CLOSED BY SIS

MOVING TRAFFIC	11	
DI		11

DJ-Dismissed by Judge

City Ordinance	2	
DJ		2

DP-Dismissed by Prosecutor

City Ordinance	11	
MOVING TRAFFIC	25	
Traffic	4	
DP		40

DW-DISMISSED NO WITNESS

City Ordinance	2	
DW		2

DX-FOUND NOT GUILTY AT TRIAL

IPMC CODE	3	
MOVING TRAFFIC	13	
DX		16

Total Violations Completed-Before Judge:	324	
--	-----	--

Violations Completed-Other By Filed Date

D\$-DISMISSED SC PP RECALCULATED/PAID

City Ordinance	1	
D\$		1



My Filed Or Closed Cases Listing

Belton Municipal Division

1/3/2020 11:47:56 AM

Totals For Filed Date From 12/01/2019 To 12/31/2019

Posted Fee Totals For Posted Date From 12/01/2019 To 12/31/2019

Violations Completed-Other By Filed Date DO-DISMISSED BY OFFICER

City Ordinance	1	
IPMC CODE	2	
MOVING TRAFFIC	3	
DO	6	

DS-DISMISSED STATE CHARGES

City Ordinance	1	
DS	1	
Total Violations Completed-Paid Fines:	8	

41

Total Violations Completed-Paid Fines:	74
Total Violations Completed-Before Judge:	324
Total Violations Completed-Before Jury:	0
Total Violations Completed-Before Teen Court:	0
Total Violations Completed-Other:	8
Total Violations Completed:	406
Total Violations Filed:	509
Net Difference Filed - Completed:	103

Warrants Issued

City Ordinance	211	
FIRE CODE	1	
MOVING TRAFFIC	92	
Traffic	118	
Total Warrants Issued:	422	Total Violations: 422



My Filed Or Closed Cases Listing

Belton Municipal Division

1/3/2020 11:47:56 AM

Totals For Filed Date From 12/01/2019 To 12/31/2019

Posted Fee Totals For Posted Date From 12/01/2019 To 12/31/2019

Warrants Cleared

City Ordinance	155		
FIRE CODE	1		
IPMC CODE	1		
MOVING TRAFFIC	74		
Traffic	58		
Total Warrants Cleared:	289	Total Violations:	289
Total Warrants Issued:	422		
Total Warrants Cleared:	289		
Net Difference:	133		

42

Violations Completed-Other Paid By Filed Date

AJ-SUSPENDED IMPOSITION OF SENTEN

City Ordinance	1		
IPMC CODE	2		
MOVING TRAFFIC	1		
AJ		4	

CC-CONTEMPT OF COURT ISSUED

City Ordinance	1		
MOVING TRAFFIC	1		
CC		2	

CD-Completion date for school(s)

MOVING TRAFFIC	4		
CD		4	

CL-CLOSED FOUND GUILTY



My Filed Or Closed Cases Listing

Belton Municipal Division

1/3/2020 11:47:56 AM

Totals For Filed Date From 12/01/2019 To 12/31/2019

Posted Fee Totals For Posted Date From 12/01/2019 To 12/31/2019

Violations Completed-Other Paid By Filed Date

City Ordinance	1	
MOVING TRAFFIC	3	
Traffic	1	
CL		5

CN-Continued Arraignment

City Ordinance	5	
MOVING TRAFFIC	1	
Traffic	3	
CN		9

43 CS-Community Service Hours

City Ordinance	1	
CS		1

PP-Payment plan

City Ordinance	45	
IPMC CODE	5	
MOVING TRAFFIC	44	
Traffic	25	
UNUSED	1	
PP		120

WI-Warrant Issued

City Ordinance	23	
MOVING TRAFFIC	34	



My Filed Or Closed Cases Listing

Belton Municipal Division

1/3/2020 11:47:56 AM

Totals For Filed Date From 12/01/2019 To 12/31/2019

Posted Fee Totals For Posted Date From 12/01/2019 To 12/31/2019

Violations Completed-Other Paid By Filed Date

Traffic	8
WI	65
Total Violations Completed-Other Paid:	210



My Filed Or Closed Cases Listing

Belton Municipal Division

1/3/2020 11:47:56 AM

Posted Fee Totals For Posted Date From 12/01/2019 To 12/31/2019

	Fee Code	Fee Description	Paid
	BF (84)	BOND FORFEITURE	\$2,626.00
	CC (76)	COURT COSTS	\$3,004.19
	CN (CA)	COURT NOTIFICATION AUTOMATION	\$528.74
	CVC2 (74)	CRIME VICTIMS CITY	\$99.16
	CVS2 (CV)	CRIME VICTIMS STATE	\$1,932.39
	DM (82)	DOMESTIC VIOLENCE	\$534.50
	DWI (77)	DWI RECOVERY COST	\$400.00
	FINE (76)	FINE	\$34,283.50
	ILFC (83)	ILF- CITY	\$268.87
	IS (IS)	INMATE SECURITY FUND	\$546.18
	RST (RS)	RESTITUTION	\$448.57
45	SBF (84)	SURETY BOND FORFEITURE	\$1,000.00
	SR (SR)	SHERIFF RETIREMENT	\$813.08
	TFC (78)	TRAINING FUND CITY	\$540.37
	TFS (81)	TRAINING FUND STATE	\$271.02

Report Totals: \$47,296.57

MUNICIPAL DIVISION SUMMARY REPORTING FORM

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

I. COURT INFORMATION		<input checked="" type="checkbox"/> Contact information same as last report	
Municipality: Belton		Reporting Period: 12/2019	
Mailing Address: 7001 E. 163rd St. Belton 64012		Software Vendor: Tyler Technologies	
Physical Address: 7001 E. 163rd St. Belton 64012		County: CASS COUNTY	Circuit: 17
Telephone Number: (816) 331-2798		Fax Number: (816) 348-4439	
Prepared by: Laura Ellis	E-mail Address: beltoncourts@beltonmocourt.org		iNotes <input checked="" type="checkbox"/>
Municipal Judge(s): CHARLES C. CURRY		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	119	3,618	1,731
B. cases (citations / informations) filed	4	385	120
C. cases (citations / informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)			
2. court / bench trial - GUILTY	0	8	12
3. court / bench trial - NOT GUILTY	0	13	3
4. plea of GUILTY in court	7	141	112
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)	0	73	0
6. dismissed by court	0	0	5
7. nolle prosequi	1	32	17
8. certified for jury trial (not heard in the Municipal Division)	0	0	0
9. TOTAL CASE DISPOSITIONS	8	267	149
D. cases (citations / informations) pending at end of month [pending caseload = (A + B) - C9]	115	3,736	1,702
E. Trial de Novo and / or appeal applications filed	0	4	1

III. WARRANT INFORMATION (Pre and Post Disposition)	IV. PARKING TICKETS
1. # issued during reporting period 422	# issued during period 0
2. # served/withdrawn during reporting 289	<input checked="" type="checkbox"/> Court staff does not process parking tickets
3. # outstanding at end of reporting period 3,901	

MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION	Municipality: Belton	Reporting Period: 12/2019
--------------------------	----------------------	---------------------------

V. DISBURSEMENTS			
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements cont.	
Fines - Excess Revenue	\$20,502.95		
Clerk Fee - Excess Revenue	\$2,399.38		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$71.78		
Bond forfeitures (paid to city) - Excess Revenue	\$741.00		
Total Excess Revenue	\$23,715.11		
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)			
Fines - Other	\$14,309.29		
Clerk Fee - Other	\$873.68		
<input checked="" type="checkbox"/> Judicial Education Fund (JEF)	\$0.00		
Peace officer Standards and Training (POST) Commission surcharge	\$271.02		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$1,932.39		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$27.38		
Law Enforcement Training (LET) Fund surcharge	\$540.37		
Domestic Violence Shelter surcharge	\$534.50		
Inmate Prisoner Detainee Security Fund surcharge	\$546.18		
Sheriffs' Retirement Fund (SRF) surcharge	\$813.08		
Restitution	\$448.57		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$2,885.00		
Total Revenue Other	\$23,181.46		
Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs, witness fees, and board bill/jail costs.		Total Other Disbursements	\$400.00
		Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$47,296.57
DWI RECOVERY COST	\$400.00	Bond Refunds	\$0.00
		Total Disbursements	\$47,296.57

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Municipal Division Summary Reporting

[◀ Select A Different Action](#)

17th Judicial Circuit - Cass County - Belton Municipal Division

79			Cass
17th			
MDSR	1	Cass	17th
Belton Municipal Division	79	new	new
0	Select		

Add January Report +

Show 10 ▼ entries

Search:

Reporting Period Year

2019	December
2019	November
2019	October
2019	September
2019	August
2019	July
2019	June
2019	May
2019	April
2019	March

Reporting Period

Resubmit	
Resubmit	
Resubmit	
Resubmit	
Resubmit	
Resubmit	
Resubmit	
Resubmit	
Resubmit	
Resubmit	

Showing 1 to 10 of 24 entries

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

Are you the Principal/Chief Judge?

SECTION IX

C

Mayo Auction

1/28/2020

Located at Park

Equipment for Sale	Serial Numbers/Name
Treadmills-Technogym	DAK81W12000458
	DAK81W12000448
	DAK81W12000449
	DAK81W12000459
	DAK81W12000460
Technogym Bench Incline	8000322
Technogym Flat Bench	
Technogym (no plates)	Leg Press
Octanes XRIDE	001-7542447
	001-7541816
	001-7542462
FREE Weight Set Hex Fits	20-100lbs full set

Located at City Hall

Door handle with key	
----------------------	--

SECTION IX

D



**CITY OF BELTON
CITY COUNCIL INFORMATION FORM**

AGENDA DATE: January 28, 2020
ASSIGNED STAFF: James R. Person
DEPARTMENT: Police

Approvals

Engineer:

Dept. Dir:

Attorney:

City Admin.:

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

ISSUE/REQUEST: Approval of the renewal with Dice Communications for the Telephone hardware maintenance.

PROPOSED CITY COUNCIL MOTION: To approve the annual agreement with Dice Communication for the Solution Premier Service (SPS) renewal in the amount of \$2,610.74.

BACKGROUND: *(including location, programs/departments affected, and process issues)*

Dice Communications has been providing hardware maintenance service for the telephones at the police station since 2015. The price has not increased from last year's renewal.

IMPACT /ANALYSIS:

Without this service the Police Department telephone system support would not be available. The amount requested is included in the FY20 budget.

FINANCIAL IMPACT

Contractor:	Dice Communications
Amount of Request/Contract:	\$2,610.74
Amount Budgeted:	
Funding Source:	010-3800-400-3705
Additional Funds	
Funding Source	
Encumbered:	\$
Funds Remaining:	\$

TIMELINE	Start:	Finish:
OTHER INFORMATION/UNIQUE CHARACTERISTICS:		

STAFF RECOMMENDATION: Approve
OTHER BOARDS & COMMISSIONS ASSIGNED: Date: Action:

**Dice Communications, Inc.**

Phone: 1-402-597-2923
4509 S. 143RD ST STE 5
Omaha, NE 68137-4521

Quote

No.: **12546**
Date: 10/23/2019

Prepared for:
Norman Shriver 816.210.0844
Belton PD
7001 E. 163rd St.
Belton, MO 64012 USA

Prepared by: Dice Communications
Account No.: 2673
Phone: 816.210.0844
Job: Jean Paul Botello

Quantity	Item ID	Description	UOM	Sell	Total
Solution Premier Service (SPS) Renewal					
Support Terms: 1/31/2020 - 2/1/2021					
1.00	ALC-3EY10002NA	ENTERPRISE SPS renewal 1 year	EA	\$1,897.11	\$1,897.11
1.00	ALC-3EY14001NA	8770 NETWORK MANAGEMENT SPS renewal 1 year	EA	\$713.63	\$713.63

Your Price: **\$2,610.74**

Total: **\$2,610.74**

Additional Comments, Terms and Conditions or client responsibilities:

Prices are firm until 1/16/2020 Terms: Net 30

Prepared by: Dice Communications, sales@dicelc.com

Date: 10/23/2019

Accepted by: _____ Date: _____

Disclaimer

Quoted prices are valid for 90 days. Please note the following Dice Communications terms that apply (unless negotiated otherwise in writing).

**Material: Payment of 100% of the purchase price of hardware and software, including freight, is due upon delivery.

**Professional Services/Labor: Progressive Invoicing; based upon percentage of completion.

**Shipping & Handling: Freight is an estimation; customer will be invoiced actual upon final equipment delivery.

**Travel expenses: Travel is an estimation; customer will be invoiced actual travel costs upon project completion.

**Sales & Use Tax: Not included in quote & will be added to invoice if applicable and due.

If Approved - please sign and fax to Dice Communications @ (402) 289-4208 or sign and email to sales@dicelc.com.

Any questions please call our office at (877) 331-2923

SECTION XI

C

AN ORDINANCE TERMINATING THE BELTON MARKETPLACE TAX INCREMENT FINANCING REDEVELOPMENT PROJECT AREA, AS CREATED BY THE BELTON MARKETPLACE TAX INCREMENT FINANCING PLAN AND DISSOLVING THE BELTON MARKETPLACE TAX INCREMENT FINANCING SPECIAL ALLOCATION FUND.

WHEREAS, on November 28, 2006, the City Council adopted Ordinance No. 2006-3294 which approved the Belton Marketplace Tax Increment Financing Plan ("Redevelopment Plan") in an area described in the Redevelopment Plan (the "Redevelopment Area"), designating MAP Belton, LLC. (the "Developer") as the developer for the redevelopment project(s) ("Redevelopment Project"), and authorizing the City to enter into a development agreement with the Developer to provide for the implementation of the Redevelopment Plan; and

WHEREAS, the City and Developer entered into a Tax Increment Financing Contract ("Contract") dated November 28, 2006, for the implementation of the Plan; the City Council amended the Contract at various times through the adoption of Ordinance No. 2007-3349, Ordinance No. 2008-3432, Ordinance No. 2012-3806; and

WHEREAS, all costs of the Redevelopment Project have been paid; and

WHEREAS, all excess monies remaining in the Special Allocation Fund shall be paid to the Cass County Collector for payment to the taxing districts impacted by the Redevelopment Plan, in accordance with Section 99.845 and 99.850 of the Real Property Tax Increment Allocation Redevelopment Act, Sections 99.800 to 99.864 of the Revised Statutes of Missouri, as amended, (the "Act"); and

WHEREAS, the City Council desires to make clear that the tax increment financing for the Redevelopment Plan and the designation of the Redevelopment Area of the Redevelopment Plan is terminated and direct the City Clerk to send copies of this ordinance to the necessary officials of Cass County.

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

- Section 1.** Based upon the foregoing recitals, the City Council hereby terminates the Belton Marketplace Tax Increment Financing Plan and the Redevelopment Area as a "redevelopment area" pursuant to Section 99.850 of the Act.
- Section 2.** The City Clerk is hereby direct to send copies of this ordinance to the necessary officials of Cass County.

Section 3. The City hereby dissolves the Belton Marketplace Tax Increment Financing Special Allocation Fund, into which the incremental real estate or economic activity taxes for the Redevelopment Plan and the Redevelopment Project. Any monies remaining the Belton Marketplace Tax Increment Financing Special Allocation Fund at its dissolution are hereby designated surplus, and shall be paid to the Cass County Collector for payment to the taxing districts impacted by the Redevelopment Plan, in the same manner and proportion as the most recent distribution by the Cass County Collector to those taxing districts of real property taxes from the real property in the Redevelopment Area, all in accordance with Section 99.850 of the Act.

Section 4. This ordinance shall be in full force and effect from and after its passage and approval and all ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

READ FOR THE FIRST TIME: January 28, 2020

READ FOR THE 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, Missouri, 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 meeting of the City Council held on the ____ day of _____, 2020, after the second reading thereof by the following vote, to wit:

AYES:
NOES:
ABSENT:

COUNCILMEN:
COUNCILMEN:
COUNCILMEN:

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



January 3, 2020

Benjamin Pederson
Assistant Finance Director
City of Belton, Missouri
506 Main
Belton, MO 64012

SATISFACTION AND DISCHARGE OF THE INDENTURE

RE: \$2,155,000 City of Belton, Missouri Tax Increment Revenue Bonds (Belton Marketplace Redevelopment Project), Series 2012 (the "Bonds")

Dear Benjamin:

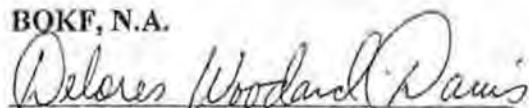
Pursuant to Sections 901 & 902 of the Trust Indenture entered into with respect to the above-referenced Bonds (the "Indenture"), when the principal and interest on all the Bonds have been paid in accordance with their terms or provision has been made for such payment, including the fees and expenses of the Trustee and the Paying Agents to the date of payment of the Bonds, then the right, title and interest of the Trustee under the Indenture shall thereupon cease, determine and be void, and thereupon the Trustee shall cancel, discharge and release the Indenture by executing, acknowledging and delivering to the City instruments indicating the satisfaction and discharge of the Indenture, and shall assign and deliver to the City any property subject to the Indenture which may be in the Trustee's possession.

We hereby acknowledge that on December 1, 2019, payment was made for the whole amount of the principal and interest due and payable upon all of the Bonds Outstanding. Below is a list of the funds that will be transferred to the City to be deposited in the Special Allocation Fund pursuant to Section 902 of the Indenture:

Debt Service Fund	\$10,682.22
Debt Service Reserve	\$216,040.04
Redemption Account	\$15.09
Pilots Account	\$0.14
Eats Account	\$182,257.46

Please email me instructions on how you would like the above funds to be transferred. If you have any questions, please do not hesitate to contact me at (816) 932-7313.

BOKF, N.A.


Delores Woodard-Davis
Assistant Vice President

SECTION XI

D

BILL NO. 2020-05

ORDINANCE NO.

AN ORDINANCE APPROVING THE FINAL PLAT FOR TRADITIONS VILLAS – 1ST PLAT IN THE CITY OF BELTON; A TRACT OF LAND LOCATED IN THE SOUTHWEST ¼ OF SECTION 18-46N-32W, IN THE CITY OF BELTON, CASS COUNTY, MISSOURI AND AUTHORIZING THE MAYOR AND THE CITY CLERK TO SIGN THE PLAT FOR RECORDING WITH THE CASS COUNTY RECORDER'S OFFICE.

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

WHEREAS, the Planning Commission convened a meeting on January 6, 2020, and reviewed and recommended approval of the final plat of Traditions Villas 1st Plat to the City Council.

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

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

- Section 1.** That the City Council of the City of Belton hereby concurs with the recommendation of the Planning Commission and approves the Final Plat of Traditions Villas 1st attached hereto as **Exhibit A** and incorporated as if fully set forth herein.
- Section 2.** The Mayor and the City Clerk are hereby authorized to sign the plat, acknowledging that the plat meets all requirements of the Unified Development Code.
- Section 3.** The plat shall be recorded at the Cass County Recorder of Deeds, and a copy kept on permanent file at the City of Belton.
- Section 4.** The final plat shall be recorded within one year of City Council approval or the approval shall be considered null and void.
- Section 5.** That this Ordinance shall take effect and be in full force from and after its passage and approval.

READ FOR THE FIRST TIME:

READ FOR THE 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, Missouri, 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 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



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: January 28, 2020

DIVISION: Planning and Building Department

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

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

ITEM FOR CONSIDERATION:

Approval of a Final Plat of Traditions Villas – 1st Plat located just east of the northeast corner of Mullen Road and Sycamore Drive.

PROPOSED CITY COUNCIL MOTION:

Concur with the Planning Commission recommendation of approval.

BACKGROUND:

A final development plan and related final plat was filed for approval of the Traditions Villas, a development consisting of 36 one-story villa units in six buildings for residents 55 years or older.

The Traditions Planned Unit Development was approved in 2006. This is a 113-acre mixed-use R-3 PUD including single-family homes, multi-family units and future commercial development. In 2017, a revised plan was approved that included the 4.14-acre subject site for the proposed Villa home development.

The Final Plat is consistent with the final development plan as submitted to the Planning Commission.

Lots and blocks-This is a one-lot final plat of 4.14 acres designed for construction the proposed Villa units. The plat meets all the Final Plat requirements of Section 36-35 of the Unified Development Code.

Access/Streets-Access to the property would be with a new driveway entrance on the north side of Sycamore Drive. This will be a private driveway leading to the parking areas of the first phase Villa units.

Easements-The final plat includes locations and appropriate language for public utility easements and landscape easements.

General Plat Information-The plat includes all required general information including the legal description, lot numbers and dimensions, right-of-way designation, signature certificates, and surveyor credentials.

PLANNING COMMISSION RECOMMENDATION, ACTION, AND DATE:

The Planning Commission considered the request at their meeting of January 6, 2020. The Planning Commission recommended approval of the application for a Final Plat of Traditions Villas – 1st Plat as the final plat is consistent with the final development plan. The plat meets all final plat requirements of Section 36.35 of Unified Development Code.

LIST OF REFERENCE DOCUMENTS ATTACHED:

1. Ordinance
2. Final Plat
3. Location Map

SECTION XI

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AN ORDINANCE AMENDING SECTIONS: 42-36, RATES INSIDE THE CITY; 42-38, WATER RATES FOR APPROVED WATER DISTRICTS OR LOCAL GOVERNMENTS; 42-39, RATES FOR WATER CONSUMED OUTSIDE CITY; 42-296, SEWER SYSTEM USER RATES; OF THE UNIFIED DEVELOPMENT CODE OF THE CITY OF BELTON, MISSOURI.

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

SECTION 1. That Section 42-36 of the Unified Development Code of the City of Belton Missouri is hereby amended to read as follows:

Section 42-36. Rates inside city.

(a) Schedule from April 1, 2020: In all residential instances, the rate schedule for water use within the corporate limits beginning April 1, 2020, billing shall be as follows:

- (1) Fifteen hundred (1,500) gallons minimum-- \$15.68
- (2) Debt service rate -- \$6.11
- (3) Fifteen hundred one (1,501) gallons and over--\$1.1744 per one hundred (100) gallons of metered water.

(b) Schedule from April 1, 2020: In all non-residential instances, the rate schedule for water use within the corporate limits beginning April 1, 2020, billing shall be as follows:

- (1) Fifteen hundred (1,500) gallons minimum-- \$15.68
- (2) Debt service rate-- \$12.36
- (3) Fifteen hundred one (1,501) gallons and over--\$1.1744 per one hundred (100) gallons of metered water.

SECTION 2. That Section 42-38 of the Unified Development Code of the City of Belton, Missouri is hereby amended to read as follows:

Sec. 42-38. Water rates for approved water districts or local governments.

(a) In all instances, the rates for water provided to approved water districts or other local government entities for resale to their own customers outside the City of Belton, beginning with the April 1, 2020, billing, shall be as follows:
\$0.7001 per one hundred (100) gallons

- (b) The rate established herein shall be available only to those water districts or other local government entities specifically approved by the City Council and shall be increased annually, effective April 1, 2020, by no less than the percentage of increase applied to retail water customers, or as otherwise changed by amendment to the City Code.

SECTION 3. That Section 42-39 of the Unified Development Code of the City of Belton, Missouri is hereby amended to read as follows:

Section 42-39. Rates for water consumed outside city.

- (a) Schedule from April 1, 2020. In all instances the rates scheduled for water provided by the city outside the city limits for residential household use beginning with the April 1, 2020, billing shall be as follows:
- (1) Fifteen hundred (1,500) gallons minimum-- \$18.05
 - (2) Debt service rate-- \$6.11
 - (3) Fifteen hundred one (1,501) gallons and over--\$1.3316 per one hundred (100) gallons of metered water.
- (b) Schedule from April 1, 2020. In all instances the rates scheduled for water provided by the city outside the city limits for non-residential use beginning with the April 1, 2020, billing shall be as follows:
- (4) Fifteen hundred (1,500) gallons minimum-- \$18.05
 - (5) Debt service rate-- \$12.36
 - (6) Fifteen hundred one (1,501) gallons and over--\$1.3316 per one hundred (100) gallons of metered water.

SECTION 4. That Section 42-296 of the Unified Development Code of the City of Belton, Missouri is hereby amended to read as follows:

Section 42-296. Sewer system user rates.

- (a) *General.* Each user or contributor shall pay for the services provided by the City of Belton Sewer System based on the sewer user's choice of two calculation methods. Each user will determine which method of calculation is best for their household. No sewer service shall be furnished or rendered free of charge to any person.
- (1) The volumetric method. Monthly user charges shall be based on water usage as determined by water meter readings during the month.

- (2) The winter average method. Monthly user charges shall be based on water usage as determined by water meter readings during the month of December, January, and February ("test period") and be effective with cycle billings in May following the test period. Such average water usage thus determined shall remain the basis for determining the contributor's monthly sewer charge until a new average consumption is determined following the next test period. If a residential user or contributor has not established a December, January, and February average, such contributor's user charge shall be the mean charge of all other residential contributors.
- (b) Residential contributors. "Residential contributors" shall mean any contributor to the city's sewer collection system whose structure is exclusively used for domestic dwelling purposes with no more than two (2) dwelling units on each separate water meter. Users of a portion of a structure which portion is separately metered for water use and is used exclusively as a dwelling are also classified as residential contributors. Residential contributors shall not include the users of hotels, motels, boardinghouses, nursing homes, residence halls, or multi-unit residential complexes served by a common water meter or meters. Exceptions may include contributors with a service contract approved by the City Council.
- (c) Nonresidential contributors. For all contributors, including industrial, commercial, or multi-unit residential complexes served by a common water meter or meters, monthly sewer user charges shall be based on the volumetric method of calculation of water usage as determined by water meter readings during the month, except as provided herein.
- (1) If a nonresidential contributor has a consumptive use of water, or in some other manner uses water which is not returned to the wastewater collection system, the user charge for that contributor may be based on a wastewater meter(s) or separate water meter(s) installed and maintained at the contributor's expense and in a manner acceptable to the city.
- (2) Nonresidential contributors arranging temporary service for a construction site may choose to be charged for monthly sewer charges by either the volumetric method or by the winter average method allowed for residential contributors. The selection

of a winter average sewer billing method for temporary construction site services shall be effective until establishment of a permanent service account but in no event longer than twelve (12) monthly billing periods. The selection of either option may not be revoked by the customer after the temporary account is established except as provided herein. The winter average for such temporary services shall be based on the average monthly water usage for all residential customers as may be determined from time to time by the city. The provisions of subparagraph (2) shall not apply to construction sites for expansions or remodeling of an existing permanent sewer service site.

(d) City sewer rates:

- (1) Schedule from April 1, 2020: In all residential instances the rate schedule for sewer use within the corporate limits beginning with the April 1, 2020 billing shall be as follows:
 - a. Fifteen hundred (1,500) gallons minimum-- \$13.91 volumetric method/\$15.72 winter month average
 - b. Debt service rate-- \$11.52
 - c. Volumetric method: fifteen hundred one (1,501) gallons and over- \$1.6002 per one hundred (100) gallons of metered water. Winter month average: fifteen hundred one (1,501) gallons and over- \$1.7213 per one hundred (100) gallons of metered water based on the winter average.
- (2) Schedule from April 1, 2020: In all non-residential instances the rate schedule for water use within the corporate limits beginning with the April 1, 2020 billing, shall be as follows:
 - a. Fifteen hundred (1,500) gallons minimum-- \$13.91
 - b. Debt service rate-- \$17.77
 - c. Fifteen hundred one (1,501) gallons and over-\$1.6002 per one hundred (100) gallons of metered water.
- (3) Sewer Rates for residential contributors outside city- Schedule from April 1, 2020: In all residential instances the rate schedule for water use outside the corporate limits beginning with the April 1, 2020 billing, shall be as follows:

- a. Fifteen hundred (1,500) gallons minimum-- \$19.92 volumetric method/\$22.19 winter month average
 - b. Debt service rate-- \$11.52
 - c. Volumetric method: fifteen hundred one (1,501) gallons and over-\$2.0003 per one hundred (100) gallons of metered water. Winter month average: fifteen hundred one (1,501) gallons and over-\$2.1520 per one hundred (100) gallons of metered water.
- (4) Sewer Rates for non-residential contributors outside city- Schedule from April 1, 2020: In all non-residential instances the rate schedule for water use outside the corporate limits beginning with the April 1, 2019 billing, shall be as follows:
- a. Fifteen hundred (1,500) gallons minimum-- \$19.92
 - b. Debt service rate-- \$17.77
 - c. Volumetric method: fifteen hundred one (1,501) gallons and over-\$2.0003 per one hundred (100) gallons of metered water. Winter month average: not available.

SECTION 5. Any and all new rates established herein shall be effective with any billing from and after April 1, 2020.

SECTION 6. That all ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 7. This ordinance shall be in full force and effect from and after its passage and approval.

READ FOR THE FIRST TIME:

READ FOR THE 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, Missouri, 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 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