



## **Agenda of the Belton City Council**

**June 9, 2020 – 6:00 p.m.**

**<https://www.belton.org/watch>**

**\*ADDENDUM\***

**Members of the public may observe and attend the meeting at the URL location above.**

- I. CALL WORK SESSION TO ORDER
- II. ITEMS FOR REVIEW AND DISCUSSION
  - A. Sidewalk dining update
- III. ADJOURN WORK SESSION
- IV. CALL REGULAR MEETING TO ORDER
- V. PLEDGE OF ALLEGIANCE – Councilmember Lathrop
- VI. ROLL CALL
- VII. CONSENT AGENDA

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

  - A. **Motion approving the minutes of the May 26, 2020, City Council Electronic Meeting.**

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

City departments have reviewed these items, and it was determined the remaining items have no practical value to any departments.

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- C. **Motion approving the May 2020 Municipal Division Summary Report for Municipal Court.**

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D. \*Motion approving Resolution R2020-25

**A resolution approving actions of the City Manager to engage Breit Construction, LLC for emergency sanitary sewer repair located on Spring Valley Road at 166th Street and ratifying Task Agreement No. 2020-4 in the amount of \$145,780.19.**

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VIII. PERSONAL APPEARANCES

IX. ORDINANCES

A. Motion approving the final reading of Bill No. 2020-26

**An ordinance approving the reappropriation & revision of the City of Belton Fiscal Year 2021 Adopted City Budget.**

X. RESOLUTIONS

XI. CITY COUNCIL LIAISON REPORTS

XII. MAYOR'S COMMUNICATIONS

XIII. CITY MANAGER'S REPORT

June/July City Council Meetings – 6:00 p.m.

June 16, 2020 – Special Meetings

June 23, 2020

July 14, 2020

July 28, 2020

XIV. OTHER BUSINESS

XV. Motion to enter Executive Session to discuss matters pertaining to Legal Actions, according to Missouri Statute 610.021.1, and that the record be closed, and the meeting adjourned from there.

# **SECTION VII**

## **A**

**Minutes of the Belton City Council**  
**Electronic Meeting**  
<https://www.belton.org/watch>  
**May 26, 2020**

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

Mayor Davis led the Pledge of Allegiance to the Flag.

Sheila Ernzen, Finance Director and Assistant City Manager, gave the March 2020 Monthly Financial Report.

Being no further business, Mayor Davis adjourned the work session at 6:33 p.m. and called the electronic regular meeting to order.

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

Councilmember absent: Gary Lathrop

Staff present via videoconference: 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 May 12, 2020, City Council Electronic Meeting.**
- **authorizing the purchase and installation of a replacement bed for the Transportation Division's concrete form truck, and disposal of the existing bed, which is beyond repair.**
- **approving Resolution R2020-23: A resolution approving an On-Call Appraisal and Acquisition Professional Services Agreement with Moser & Associates, Inc. DBA Right-Of-Way Associates for a period of three (3) years with the option of up to two (2) subsequent one-year renewals.**
- **approving Resolution R2020-24: A resolution reappointing David Daniels and Jennifer Garner and appointing Adrian Hall to the Municipal Park Board.**

Councilmember Finn seconded. All present voted in favor except Councilmember Clark who voted in absentia. Consent agenda approved.

### **ORDINANCES**

Andrea Cunningham, City Clerk, gave the final reading of Bill No. 2020-25: **An ordinance approving an agreement between the City of Belton, Missouri and the Missouri Department of Conservation and authorizing the execution of the same.**

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

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

Noes: 0

Absent: 1 Lathrop

Bill No. 2020-25 was declared passed and in full force and effect as **Ordinance No. 2020-4572**, subject to Mayoral veto.

Ms. Cunningham read Bill No. 2020-26: **An ordinance approving the reappropriation & revision of the City of Belton Fiscal Year 2021 Adopted City Budget.**

Presented by Councilmember Clark, seconded by Councilmember Trutzel. Vote on the first reading was recorded with all present voting in favor. First reading passed.

Ms. Cunningham read Bill No. 2020-27: **An ordinance authorizing and directing the Mayor to execute the Ninth Amendment to the Tax Increment Financing Redevelopment Contract between the City of Belton, Missouri and Group Belton, LLC for implementation of the Y Highway Market Place Tax Increment Financing Redevelopment Plan, as amended.**

Presented by Councilmember Trutzel, seconded by Councilmember Clark. Carolyn Yatsook, Economic Development Director, said one business has gone into this area since the last amendment. Ms. Yatsook introduced Kylie Stock with Cosentino's and Curt Peterson, attorney. Mr. Peterson said David Christie purchased the inline space next to Price Chopper and the pad sites. The closing should be in July and Mr. Christie will assume the obligations of the complex. Mr. Peterson will send a report to staff. Vote on the first reading was recorded with all present voting in favor except for Councilmember Davidson who voted no. First reading passed. **Councilmember Clark moved to hear the final reading.** Councilmember VanWinkle seconded. Vote to hear the final reading was recorded with all present voting in favor except for Councilmember Davidson who voted no. Motion passed. The final reading was read. Presented by Councilmember Clark, seconded by Councilmember Peek. Vote on the final reading was recorded:

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

Noes: 1 Davidson

Absent: 1 Lathrop

Bill No. 2020-27 was declared passed and in full force and effect as **Ordinance No. 2020-4573**, subject to Mayoral veto.

Ms. Stock and Mr. Peterson left the meeting.

## **CITY COUNCIL LIAISON REPORTS**

Councilmember Davidson gave a Park report.

- The outdoor pool will open June 1 to Belton, Raymore, and Peculiar residents only.
- Summer camp begins June 1
- Baseball/softball season begins June 15

## **MAYOR'S COMMUNICATIONS**

Mayor Davis reminded everyone to keep social distancing.

Police Chief James Person said there are three new police officers.

## **CITY MANAGER’S REPORT**

### June/July City Council Meetings – 6:00 p.m.

June 9, 2020

June 16, 2020 – special meeting

June 23, 2020

July 14, 2020

July 28, 2020

Alexa Barton, City Manager, said the Council is planning to move back into the Council Chambers for the June 9 meeting.

City Hall is opening back up to the public on June 1. There will be more information coming out.

## **OTHER BUSINESS**

Councilmember Finn said there are some parents who would like to do a Senior parade on June 6. Chief Person said he’s been working with them on this, but there are some logistics that need to be worked out. Staff will continue working with the parents.

Councilmember Davidson said Kansas City is allowing restaurants to extend their seating into the parking lots and sidewalks. Has Belton considered this? Ms. Barton said staff will discuss this and check with the local liquor agent on protocol for extending a liquor license.

At 7:34 p.m. Councilmember Trutzel moved to enter Executive Session 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 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 Clark seconded. The following vote was recorded.

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

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 VII**

## **B**

# **Belton Fire Department**

## **Items for Auction 6/09/2020**

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- Aluminum truck tool box
- Large rolling cart
- Rubbermaid tool box with air hammer and bits
- 2- DBI/SALA Salalift winches for Tripod Rescue System
- SCI Air Combi C.A.R.T. with 8 sets of hoses
- LED Light Bar
- Box with Bendix King portable radios, chargers, charger mounts, etc.
- GAST vehicle Air Compressor
- Factory Ford jack
- Ford Expedition front center seat
- Red EMS bag with O2 cylinder compartment
- 3- green O2 cylinder EMS bags
- 1- EZ IO bag
- 1- Blue Airway supplies bag
- 3 boxes of sharps collection containers
- 1- Samsung R303 print cartridge
- 1- 303E Print cartridge
- Canon CP309 digital camera
- Olympus Camcordia digital camera with wide lens
- Sony HDR-HC Cam corder
- 12 MSA Transfill hoses
- 10 Minitor 4 pagers and chargers
- CD File holder
- 5- obsolete Drive Cam cameras
- 10 Motorola Minitor 3 pagers and chargers



- Small acetylene torch set
- 8- overhead PA speakers
- HP 4050 printer
- 3 drawer filing cabinet
- Rolling TV cart
- 3- HP H9C4127x Ink cartridge
- Commercial electric quartz light with tripod
- 3-500 W quartz work light
- 3- Bendix King charging bank
- 3- 4 drawer filing cabinet
- Misc. portable hydraulic tools
- Misc. obsolete truck parts and nuts and bolts
- Powered projection screen
- 2- Unifire PPV fan
- Paper cutter
- Misc pry bars
- 5 foot piercing nozzle
- 3 foot piercing nozzle
- Commercial Tea maker
- Scott air pack
- Misc box of Motorola radio chargers
- 2- Red Head 5" Storz to 4" NST adapters
- 5" NST to 4"NST adapter
- Misc. obsolete nozzles
- Leximark printer
- 10" Car waxer
- 24 volt DeWalt reciprocating saw
- 2- HARE traction splints
- Ametek digital tachometer

- 2 Motorola radio base
- Medium plastic truck tool box
- 3- O2 manifold kits
- Hubble power supply outlet
- Triage flag kit
- Misc 5 gallon bucket of bolts and screws
- 24 V DeWalt drill
- Misc. box of bolts and brass fittings
- 2 White trauma boxes
- Triage Kit
- Akron hose hoist
- 2 rope hose tools
- 2 metal bolt organizer trays
- 2 nylon gasmask bags
- 1 pair rubber chemical boots
- Remington Rand Office System file cabinet
- 2 Stream Light box lights
- 4- 10' pike poles
- 7- 8' pike poles
- 4- 6' pike poles
- 1- 4' pike poles
- 2- medium metal storage cabinet
- 1- 3" butterfly valve
- 2- hose clamps
- 2- 4" Storz to 4" NST adapters
- TFT intake valve
- 2- 2 1/2" water curtains
- 1 medium storage bin
- 1- A frame ladder

- 2- 1 Amp power supply boxes

**Belton Police Department**  
**Items for Auction 6/09/2020**

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- 44 bicycles from property room

# **SECTION VII**

## **C**

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

**COURT DATES: MAY 1 – MAY 31, 2020**

*Charles C. Curry*

**6/1/2020**

**MUNICIPAL JUDGE**

**DATE**

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

**CITY CLERK**

**DATE**



# Payment Plan Reports *Collected*

Belton Municipal Division

Monday, June 1, 2020 2:34 PM

## Payment Detail Listing By Payment Plan Number From 05/01/2020 - 05/31/2020

PP#	Defendant Name	Trans. Date	Trans. Number	Receipt #	Citation#-Viol.	Amount Paid	C	A
PP0000385	TINDLE, CLINT RAY	05/12/2020	497092	R00057538	140789491-1 140794479-1 140794478-1 140793870-1 140796642-1	\$785.00 PY	✓	
<b>PP0000385 Totals:</b>						<b>\$785.00</b>		
PP0000654	CAIN, JAMISON MATTHEW	05/26/2020	497314	R00057607	101900190-1	\$150.00 PY	✓	✓
<b>PP0000654 Totals:</b>						<b>\$150.00</b>		
PP0000726	BRUNNER, JESSICA D	05/05/2020	496981	R00057482	140798876-1	\$40.00 PY	✓	✓
<b>PP0000726 Totals:</b>						<b>\$40.00</b>		
PP0001317	BASINSKI, TAYLOR MATTHEW	05/13/2020	497136	R00057544	160758100-1	\$10.00 PY	✓	✓
<b>PP0001317 Totals:</b>						<b>\$10.00</b>		
PP0001400	TUCKER, GARY DON	05/11/2020	497076	R00057529	160753569-1	\$118.00 PY	✓	
<b>PP0001400 Totals:</b>						<b>\$118.00</b>		
PP0001424	JOHNSON, ASHLEY DAWN	05/12/2020	497094	R00057540	140802946-1 140802945-1	\$328.00 PY	✓	
<b>PP0001424 Totals:</b>						<b>\$328.00</b>		
PP0001436	WARBINGTON, JOSEPH HENRY	05/01/2020	496743	R00057461	160758476-1 160758475-1 160759275-1	\$80.00 PY	✓	✓
<b>PP0001436 Totals:</b>						<b>\$80.00</b>		
PP0001461	LAMBETH, CASSAUNDRA LANE	05/05/2020	496985	R00057485	121161864-1	\$180.00 PY	✓	
<b>PP0001461 Totals:</b>						<b>\$180.00</b>		
PP0001541	SMART, AARON ALLEN	05/22/2020	497278	R00057594	140795246-1	\$100.00 PY	✓	✓
<b>PP0001541 Totals:</b>						<b>\$100.00</b>		
PP0001822	MORENO, MARVIN NMI	05/16/2020	497192	R00057561	160754309-1 160755831-1	\$100.00 PY	✓	✓
<b>PP0001822 Totals:</b>						<b>\$100.00</b>		
PP0001980	BERRY, LEIGHANN KATHRYN	05/06/2020	497009	R00057497	160757462-1	\$30.00 PY	✓	✓
<b>PP0001980 Totals:</b>						<b>\$30.00</b>		
PP0002062	CROSSLEY, DAKOTA BRADLY	05/08/2020 05/22/2020	497044 497262	R00057518 R00057592	160759314-1 160759313-1 160759314-1 160756921-1	\$145.00 PY \$200.00 PY	✓ ✓	✓ ✓
<b>PP0002062 Totals:</b>						<b>\$345.00</b>		
PP0002082	GILE, DESTINY CHEYANNE	05/17/2020	497197	R00057566	160754736-1	\$25.00 PY	✓	✓
<b>PP0002082 Totals:</b>						<b>\$25.00</b>		
PP0002427	HORNBACH, JUSTIN C	05/18/2020	497218	R00057568	160762101-1	\$75.00 PY	✓	
<b>PP0002427 Totals:</b>						<b>\$75.00</b>		
PP0002446	UNDERWOOD, GEORGE EDWARD	05/11/2020	497079	R00057532	160764656-1 160764657-1	\$10.00 PY	✓	✓
<b>PP0002446 Totals:</b>						<b>\$10.00</b>		
PP0002488	HARBOUR, SYLVESTER JR JR	05/11/2020	497078	R00057531	160761459-1	\$20.00 PY	✓	✓
<b>PP0002488 Totals:</b>						<b>\$20.00</b>		
PP0002538	KNIGHT, TIERA LA SHAY	05/20/2020	497245	R00057587	160760287-1 160760289-1	\$174.00 PY	✓	
<b>PP0002538 Totals:</b>						<b>\$174.00</b>		

\* Indicates an overpayment was made on the Payment Plan

PP0002580	BRITZ, AMY KAY	05/13/2020	497130	R00057541	160754573-1 160754574-1 160754575-1 160754576-1	\$693.00 PY ✓
<b>PP0002580 Totals:</b>						<b>\$693.00</b>
PP0002638	KOCOUREK-BOWMAN, KAYLEE K	05/27/2020	497319	R00057611	160758885-1 160758884-1	\$20.00 PY ✓ ✓
<b>PP0002638 Totals:</b>						<b>\$20.00</b>
PP0002869	ACORD, ALEXUAS N	05/12/2020	497089		160755096-1	\$48.00 NC ✓
<b>PP0002869 Totals:</b>						<b>\$48.00</b>
PP0002917	RIDDLE, JEREMY SCOTT	05/18/2020	497215	R00057567	160764387-1	\$50.00 PY ✓ ✓
<b>PP0002917 Totals:</b>						<b>\$50.00</b>
PP0002940	NEUENSCHWANDER, DAVID K	05/07/2020	497040	R00057514	160765935-1	\$80.00 PY ✓ ✓
<b>PP0002940 Totals:</b>						<b>\$80.00</b>
PP0002975	GORHAM, DAKOTA FRANCIS LEE	05/05/2020	496976	R00057480	160758039-1	\$30.00 PY ✓ ✓
<b>PP0002975 Totals:</b>						<b>\$30.00</b>
PP0003007	CRAWFORD, LEIGHANNE MICHELLE	05/23/2020	497290	R00057602	160763626-1	\$30.00 PY ✓ ✓
<b>PP0003007 Totals:</b>						<b>\$30.00</b>
PP0003019	HAIRSTON, VIVIAN LUCILLE	05/05/2020	496982		160758158-1	\$15.00 AB ✓ ✓
<b>PP0003019 Totals:</b>						<b>\$15.00</b>
PP0003021	ALLMAN, CELINA MARIE	05/14/2020	497160	R00057550	160766740-1	\$90.00 PY ✓
<b>PP0003021 Totals:</b>						<b>\$90.00</b>
PP0003024	SEXTON, VINCENT E	05/20/2020	497246	R00057588	160764548-1	\$20.00 PY ✓ ✓
<b>PP0003024 Totals:</b>						<b>\$20.00</b>
PP0003137	UNDERWOOD, CHARLES RAYMOND	05/11/2020	497080	R00057533	160766375-1	\$20.00 PY ✓ ✓
<b>PP0003137 Totals:</b>						<b>\$20.00</b>
PP0003156	HAAK, KRISTEN MARIE	05/15/2020	497178		160767186-1	\$50.00 AB ✓
		05/15/2020	497178		160767186-1	\$85.00 AB ✓
		05/15/2020	497179		160767187-1	\$50.00 AB ✓
<b>PP0003156 Totals:</b>						<b>\$185.00</b>
PP0003201	RYAN, SONNY RAY	05/27/2020	497330	R00057613	160767504-1	\$50.00 PY ✓ ✓
<b>PP0003201 Totals:</b>						<b>\$50.00</b>
PP0003241	ASHLOCK, HAROLD E	05/04/2020	496964	R00057476	160768067-1	\$20.00 PY ✓ ✓
<b>PP0003241 Totals:</b>						<b>\$20.00</b>
PP0003286	FULLER, JERRAT JAMES	05/04/2020	496751	R00057469	190283738-1	\$20.00 PY ✓
		05/30/2020	497393	R00057630	190283738-1	\$30.00 PY ✓
<b>PP0003286 Totals:</b>						<b>\$50.00</b>
PP0003300	GARY, KYLE DEWAYNE	05/01/2020	496741	R00057459	190282695-1 190282694-1	\$50.00 PY ✓ ✓
<b>PP0003300 Totals:</b>						<b>\$50.00</b>
PP0003306	LING, KAYLA ERIN	05/07/2020	497018	R00057502	190282707-1	\$50.00 PY ✓ ✓
<b>PP0003306 Totals:</b>						<b>\$50.00</b>
PP0003311	SCHWERDTFEGER, PAUL S	05/11/2020	497065	R00057523	160766092-1 160766093-1	\$50.00 PY ✓ ✓
<b>PP0003311 Totals:</b>						<b>\$50.00</b>
PP0003345	HILL, JOHN CHARLES	05/03/2020	496749	R00057467	160765330-1 160765329-1 160765829-1 160765828-1	\$556.00 PY ✓
<b>PP0003345 Totals:</b>						<b>\$556.00</b>
PP0003347	SIMPSON, KIMBERLEY ALANE	05/26/2020	497294	R00057605	190283315-1 160767710-1	\$25.00 PY ✓ ✓
<b>PP0003347 Totals:</b>						<b>\$25.00</b>
PP0003354	SHEPHERD, KEIRSTAN KAY	05/20/2020	497247	R00057589	160762661-1	\$20.00 PY ✓ ✓
<b>PP0003354 Totals:</b>						<b>\$20.00</b>
PP0003364	CLUTTER, MARCUS GENE	05/07/2020	497020	R00057503	190283680-1	\$25.00 PY ✓ ✓
<b>PP0003364 Totals:</b>						<b>\$25.00</b>

\* Indicates an overpayment was made on the Payment Plan

PP0003391	CARTER, TERESA ANN	05/06/2020	497008	R00057496	190285088-1 190285089-1	\$50.00 PY ✓ ✓
<b>PP0003391 Totals:</b>						<b>\$50.00</b>
PP0003410	SMITH, MASHAWN L.	05/22/2020	497287	R00057599	190283567-1	\$40.00 PY ✓ ✓
<b>PP0003410 Totals:</b>						<b>\$40.00</b>
PP0003435	RODRIGUEZ, HARLEY S	05/01/2020	496740	R00057458	190283673-1	\$100.00 PY ✓
<b>PP0003435 Totals:</b>						<b>\$100.00</b>
PP0003448	HODGES, MELVIN	05/07/2020	497022	R00057505	190283415-1	\$50.00 PY ✓ ✓
<b>PP0003448 Totals:</b>						<b>\$50.00</b>
PP0003449	HUTCHISON, PATRICIA ANN	05/06/2020	497013	R00057501	160766001-1	\$25.00 PY ✓ ✓
<b>PP0003449 Totals:</b>						<b>\$25.00</b>
PP0003482	SWINK, DENNIS L	05/11/2020	497081	R00057534	190282420-1	\$30.00 PY ✓ ✓
<b>PP0003482 Totals:</b>						<b>\$30.00</b>
PP0003499	CARR, TIFFANY JEAN	05/06/2020	497002	R00057493	190283316-1 190283317-1	\$20.00 PY ✓ ✓
<b>PP0003499 Totals:</b>						<b>\$20.00</b>
PP0003506	KEYS, JEFFREY BEDFORD	05/12/2020	497091	R00057537	190284650-1	\$40.00 PY ✓ ✓
<b>PP0003506 Totals:</b>						<b>\$40.00</b>
PP0003537	FARMER, PATRICIA A	05/05/2020	496984	R00057484	190283922-1	\$25.00 PY ✓ ✓
<b>PP0003537 Totals:</b>						<b>\$25.00</b>
PP0003541	WATERS, KAMY NICOLE	05/05/2020	496977	R00057481	190284640-1	\$20.00 PY ✓ ✓
<b>PP0003541 Totals:</b>						<b>\$20.00</b>
PP0003543	LAW, ANTHONY WAYNE	05/11/2020	497067	R00057525	190284382-1 190284380-1	\$279.50 PY ✓
<b>PP0003543 Totals:</b>						<b>\$279.50</b>
PP0003546	YARBROUGH, LEVI RIO HONDO	05/03/2020	496748	R00057466	190285438-1	\$40.00 PY ✓ ✓
<b>PP0003546 Totals:</b>						<b>\$40.00</b>
PP0003549	WILKINSON, SHEILA MARIE	05/02/2020	496746	R00057464	190285038-1	\$25.00 PY ✓ ✓
<b>PP0003549 Totals:</b>						<b>\$25.00</b>
PP0003564	FERRARI, TANNER B.S.	05/16/2020	497194	R00057563	160763498-1	\$30.00 PY ✓ ✓
<b>PP0003564 Totals:</b>						<b>\$30.00</b>
PP0003577	KIHN, LINDA ANN	05/22/2020	497279	R00057595	190282203-1 160767644-1	\$30.00 PY ✓ ✓
<b>PP0003577 Totals:</b>						<b>\$30.00</b>
PP0003588	SMITH-GRIFFIN, JENNIFER RACHEL	05/26/2020	497313	R00057606	190285949-1	\$55.00 PY ✓
<b>PP0003588 Totals:</b>						<b>\$55.00</b>
PP0003590	PETERSON, STACATTO RAY JR	05/24/2020	497291	R00057603	190284662-1	\$40.00 PY ✓
<b>PP0003590 Totals:</b>						<b>\$40.00</b>
PP0003594	SMILEY, DE'JA RENEE	05/19/2020	497224	R00057574	190285576-1	\$85.00 PY ✓ ✓
<b>PP0003594 Totals:</b>						<b>\$85.00</b>
PP0003601	HALTIWANGER, AIRIEL S	05/15/2020	497170	R00057552	190285661-1	\$50.00 PY ✓ ✓
<b>PP0003601 Totals:</b>						<b>\$50.00</b>
PP0003608	WILLIAMS, JOHN VINCENT	05/05/2020	496983	R00057483	190285632-1	\$20.00 PY ✓ ✓
<b>PP0003608 Totals:</b>						<b>\$20.00</b>
PP0003625	LANDIS, STACEY MARIE	05/03/2020	496747	R00057465	190285141-1 190285140-1	\$50.00 PY ✓ ✓
<b>PP0003625 Totals:</b>						<b>\$50.00</b>
PP0003628	PURDY, BRANDY MAE	05/08/2020	497043	R00057517	190285550-1	\$29.50 PY ✓
<b>PP0003628 Totals:</b>						<b>\$29.50</b>
PP0003646	HUTCHISON, TANNA LOUISE	05/23/2020	497289	R00057601	190283031-1	\$25.00 PY ✓ ✓
<b>PP0003646 Totals:</b>						<b>\$25.00</b>
PP0003655	LUBOM-HAMPTON, JAYMONTEY L	05/22/2020	497288	R00057600	160757862-1	\$145.00 PY ✓
<b>PP0003655 Totals:</b>						<b>\$145.00</b>
PP0003661	HANDLEY, MONIQUE MONA	05/19/2020	497225	R00057575	190285223-1	\$50.00 PY ✓ ✓
<b>PP0003661 Totals:</b>						<b>\$50.00</b>

\* Indicates an overpayment was made on the Payment Plan



PP0003665	HILL, DEANDRE D	05/20/2020	497235	R00057580	190283348-1	\$50.00 PY ✓ ✓
<b>PP0003665 Totals:</b>						<b>\$50.00</b>
PP0003670	JACKSON, RANDELL BURL	05/06/2020	497007	R00057495	190285995-1	\$40.00 PY ✓ ✓
<b>PP0003670 Totals:</b>						<b>\$40.00</b>
PP0003679	BANDY, MARQUAN R	05/06/2020	496996	R00057489	190286564-1	\$100.00 PY ✓
<b>PP0003679 Totals:</b>						<b>\$100.00</b>
PP0003689	WILSON, MELINDA KAY	05/05/2020	496986	R00057486	160768190-1	\$20.00 PY ✓ ✓
<b>PP0003689 Totals:</b>						<b>\$20.00</b>
PP0003705	MC GEE, PATRICK A	05/22/2020	497267	R00057593	190285933-1	\$40.00 PY ✓ ✓
<b>PP0003705 Totals:</b>						<b>\$40.00</b>
PP0003709	HAMILTON, HEATHER ANN	05/07/2020	497032	R00057511	190285573-1 190285574-1	\$70.00 PY ✓ ✓
<b>PP0003709 Totals:</b>						<b>\$70.00</b>
PP0003715	HENSLEY, PATRICK WAYNE	05/27/2020	497344	R00057616	190286656-1	\$50.00 PY ✓ ✓
<b>PP0003715 Totals:</b>						<b>\$50.00</b>
PP0003717	BEEMER, LAUREN MICHELLE	05/03/2020	496750	R00057468	190282348-1	\$50.00 PY ✓ ✓
<b>PP0003717 Totals:</b>						<b>\$50.00</b>
PP0003736	JANUARY, DAVID SHANE	05/17/2020	497196	R00057565	190286976-1 190286977-1	\$150.00 PY ✓ ✓
<b>PP0003736 Totals:</b>						<b>\$150.00</b>
PP0003745	CARTER, MARY T	05/21/2020	497252	R00057591	190287437-1	\$20.00 PY ✓ ✓
<b>PP0003745 Totals:</b>						<b>\$20.00</b>
PP0003749	TODD, BREANNA M	05/01/2020	496744	R00057462	190287096-1	\$50.00 PY ✓ ✓
<b>PP0003749 Totals:</b>						<b>\$50.00</b>

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**Report Totals**
**\$6,741.00**


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\* Indicates an overpayment was made on the Payment Plan



## My Filed Or Closed Cases Listing

Belton Municipal Division

6/1/2020 3:20:33 PM

**Totals For Filed Date From 05/01/2020 To 05/31/2020**

**Posted Fee Totals For Posted Date From 05/01/2020 To 05/31/2020**

### Violations By Filed Date

City Ordinance	100
IPMC CODE	5
MOVING TRAFFIC	42
Parking	1
Traffic	6
<b>Total Violations Filed:</b>	<b>154</b>

### Violations Completed-Paid Fines By Filed Date

#### CL-CLOSED FOUND GUILTY

City Ordinance	2
MOVING TRAFFIC	21
Traffic	27
CL	50
<b>Total Violations Completed-Paid Fines:</b>	<b>50</b>

### Violations Completed-Before Judge By Filed Date

#### CL-CLOSED FOUND GUILTY

City Ordinance	28
IPMC CODE	2
MOVING TRAFFIC	42
Traffic	47
UNUSED	2
CL	121

#### DC-Dismissed by Complainant

City Ordinance	1
DC	1



## My Filed Or Closed Cases Listing

Belton Municipal Division

6/1/2020 3:20:33 PM

**Totals For Filed Date From 05/01/2020 To 05/31/2020**

**Posted Fee Totals For Posted Date From 05/01/2020 To 05/31/2020**

### Violations Completed-Before Judge By Filed Date

#### DI-CLOSED BY SIS

City Ordinance	1
MOVING TRAFFIC	3
DI	4

#### DJ-Dismissed by Judge

City Ordinance	92
DJ	92

#### DP-Dismissed by Prosecutor

City Ordinance	12
IPMC CODE	1
MOVING TRAFFIC	7
Traffic	2
DP	22

Total Violations Completed-Before Judge:	240
--	-----

### Violations Completed-Other By Filed Date

#### DP-Dismissed by Prosecutor

City Ordinance	24
MOVING TRAFFIC	42
Parking	1
Traffic	20
UNUSED	3
DP	90

Total Violations Completed-Paid Fines:	90
--	----



## My Filed Or Closed Cases Listing

Belton Municipal Division

6/1/2020 3:20:33 PM

Totals For Filed Date From 05/01/2020 To 05/31/2020

Posted Fee Totals For Posted Date From 05/01/2020 To 05/31/2020

Total Violations Completed-Paid Fines:	50
Total Violations Completed-Before Judge:	240
Total Violations Completed-Before Jury:	0
Total Violations Completed-Before Teen Court:	0
Total Violations Completed-Other:	90
Total Violations Completed:	380
Total Violations Filed:	154
Net Difference Filed - Completed:	-226

### Warrants Issued

City Ordinance	66	
MOVING TRAFFIC	1	
Traffic	51	
Total Warrants Issued:	118	Total Violations: 118

### Warrants Cleared

City Ordinance	158	
MOVING TRAFFIC	75	
Parking	1	
Traffic	37	
UNUSED	4	
Total Warrants Cleared:	275	Total Violations: 275

Total Warrants Issued:	118
Total Warrants Cleared:	275
Net Difference:	-157



## My Filed Or Closed Cases Listing

Belton Municipal Division

6/1/2020 3:20:33 PM

Totals For Filed Date From 05/01/2020 To 05/31/2020

Posted Fee Totals For Posted Date From 05/01/2020 To 05/31/2020

### Violations Completed-Other Paid By Filed Date

#### AJ-SUSPENDED IMPOSITION OF SENTEN

MOVING TRAFFIC	1	
AJ		1

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

MOVING TRAFFIC	1	
CD		1

#### CN-Continued Arraignment

City Ordinance	3	
Traffic	1	
CN		4

#### IA-Initial Arraignment

City Ordinance	1	
IA		1

#### PP-Payment plan

City Ordinance	15	
IPMC CODE	3	
MOVING TRAFFIC	16	
Traffic	6	
UNUSED	1	
PP		41

Total Violations Completed-Other Paid:		48
--	--	----



## My Filed Or Closed Cases Listing

Belton Municipal Division

6/1/2020 3:20:33 PM

Posted Fee Totals For Posted Date From 05/01/2020 To 05/31/2020

Fee Code	Fee Description	Paid
CC (76)	COURT COSTS	\$1,424.42
CN (CA)	COURT NOTIFICATION AUTOMATION	\$251.13
CVC2 (74)	CRIME VICTIMS CITY	\$49.21
CVS2 (CV)	CRIME VICTIMS STATE	\$786.36
DM (82)	DOMESTIC VIOLENCE	\$267.50
DWI (77)	DWI RECOVERY COST	\$200.00
FINE (76)	FINE	\$16,547.81
ILFC (83)	ILF- CITY	\$136.00
IS (IS)	INMATE SECURITY FUND	\$258.74
RST (RS)	RESTITUTION	\$220.00
SR (SR)	SHERIFF RETIREMENT	\$330.89
TFC (78)	TRAINING FUND CITY	\$265.63
TFS (81)	TRAINING FUND STATE	\$110.31

CASH LONG (CS)

\$1.00

Report Totals:

\$20,848.00

**\$20,849.00**

## 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: 5/2020	
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) 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	126	3,969	1,733
B. cases (citations / informations) filed	4	45	105
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	0	0
4. plea of GUILTY in court	1	39	16
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)	0	47	1
6. dismissed by court	0	0	93
7. <i>nolle prosequi</i>	2	68	43
8. certified for jury trial (not heard in the Municipal Division)	0	0	0
<b>9. TOTAL CASE DISPOSITIONS</b>	<b>3</b>	<b>154</b>	<b>153</b>
D. cases (citations / informations) pending at end of month [pending caseload = (A + B) – C9]	127	3,860	1,685
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	118
2. # served/withdrawn during reporting period	275
3. # outstanding at end of reporting period	3,589
<input checked="" type="checkbox"/> Court staff does not process parking tickets	

# MUNICIPAL DIVISION SUMMARY REPORTING FORM

<b>COURT INFORMATION</b>	Municipality: Belton	Reporting Period: 5/2020
--------------------------	----------------------	--------------------------

<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	\$10,865.80		
Clerk Fee - Excess Revenue	\$1,198.18		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$37.74		
Bond forfeitures (paid to city) - Excess Revenue	\$0.00		
<b>Total Excess Revenue</b>	<b>\$12,101.72</b>		
<b>Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)</b>			
Fines - Other	\$5,933.14		
Clerk Fee - Other	\$362.24		
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	\$110.31		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$786.36		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$11.47		
Law Enforcement Training (LET) Fund surcharge	\$265.63		
Domestic Violence Shelter surcharge	\$267.50		
Inmate Prisoner Detainee Security Fund surcharge	\$258.74		
Sheriffs' Retirement Fund (SRF) surcharge	\$330.89		
Restitution	\$220.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$0.00		
<b>Total Revenue Other</b>	<b>\$8,546.28</b>		
<b>Other Disbursements:</b> Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs, witness fees, and board bill/jail costs.		<b>Total Other Disbursements</b>	<b>\$200.00</b>
		<b>Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited</b>	<b>\$20,848.00</b>
DWI RECOVERY COST	\$200.00	<b>Bond Refunds</b>	<b>\$0.00</b>
		<b>Total Disbursements</b>	<b>\$20,848.00</b>



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# Municipal Division Summary Reporting

[◀ Select A Different Action](#)








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

79			Cass
17th			
MDSR	6	Cass	Select County
17th	Belton Municipal Divisio	Select Municipal Division	79
new	new	0	Select

Add June Report +

Show 10 ▼ entries

Search: 

	Reporting Period Year	Report
2020	May	Resubmit 
2020	April	Resubmit 
2020	March	Resubmit 
2020	February	Resubmit 
2020	January	Resubmit 
2019	December	Resubmit 
2019	November	Resubmit 
2019	October	Resubmit 
2019	September	Resubmit 
2019	August	Resubmit 

Showing 1 to 10 of 29 entries

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- [1](#)
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- [Next](#)

Are you the Principal/Chief Judge?

Yes	No
-----	----

# **SECTION VII**

## **D**

**A RESOLUTION APPROVING ACTIONS OF THE CITY MANAGER TO ENGAGE BREIT CONSTRUCTION, LLC FOR EMERGENCY SANITARY SEWER REPAIR LOCATED ON SPRING VALLEY ROAD AT 166<sup>TH</sup> STREET AND RATIFYING TASK AGREEMENT NO. 2020-4 IN THE AMOUNT OF \$145,780.19.**

**WHEREAS,** On April 17, 2020, the City of Belton video inspection crew found a section of sanitary sewer on Spring Valley near 166<sup>th</sup> Street that needed repairs. This portion of sanitary sewer main had started to collapse inward and water had started backing up into the pipe. This issue started causing problems for customers in this area. Based upon Staff inspections, it was determined that the sanitary sewer main had deteriorated from age and soil conditions; and

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

**WHEREAS,** using Supplemental Agreement No. 1 to Service Agreement for On-Call Water, Wastewater, and Stormwater Services (R2019-04) with Pyramid Excavation & Construction, Inc. (Pyramid) and On-Call Water, Wastewater, and Stormwater Service Agreement (R2019-32) with Breit Construction, Inc. (Breit), quotes were requested for emergency repair services. Quotes for work: Pyramid - \$138, 500.00 and Breit - \$131,789.00. Breit was selected to complete this emergency repair as soon as possible. Breit removed 401' of damaged 8" clay sanitary sewer pipe and replaced it with sdr 26 PVC pipe. The scope of work also included connecting 11 service connections, replacing 268 feet of sidewalk, replacing 4 driveways, traffic control, finishing yard grading and restoration. The scope of work for the sanitary sewer repair was completed at a total cost of \$145,780.19. The increased cost resulted from several days of jack hammering and removing bedrock; and

**WHEREAS,** the City Council believes that Task Agreement 2020-4 with Breit accurately reflects the sanitary sewer repair performed on Spring Valley Road at 166<sup>th</sup> Street on an emergency basis.

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

**SECTION 1.** That the action of the City Manager to engage Breit Construction, LLC on an emergency basis is hereby authorized and ratified.

**SECTION 2.** That Task Agreement No. 2020-4, herein attached and incorporated as **Exhibit A** to this Resolution, in the amount of \$145,780.19 is hereby authorized and ratified.

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

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

---

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 CITY COUNCIL INFORMATION FORM

**AGENDA DATE:** June 9, 2020

**DIVISION:** Public Works/Water Services

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

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

**ISSUE/RECOMMENDATION:**

On April 17, 2020, the City of Belton video inspection crew found a section of sanitary sewer on Spring Valley near 166<sup>th</sup> Street that needed repairs. This portion of sanitary sewer main had started to collapse inward and water had started backing up into the pipe. This issue started causing problems for customers in this area. Based upon Staff inspections, it was determined that the sanitary sewer main had deteriorated from age and soil conditions. To prevent damage to homes and possible complete pipe failure, the City Manager, in conference with the Public Works Director and Water Services Manager, subsequently determined that emergency repairs were necessary and authorized immediate commencement of the repair work to resolve the emergency issue.

Using Supplemental Agreement No. 1 to Service Agreement for On-Call Water, Wastewater, and Stormwater Services (R2019-04) with Pyramid Excavation & Construction, Inc. (Pyramid) and On-Call Water, Wastewater, and Stormwater Service Agreement (R2019-32) with Breit Construction, Inc. (Breit), quotes were requested for emergency repair services. Quotes for work: Pyramid - \$138, 500.00 and Breit - \$131,789.00. Breit was selected to complete this emergency repair as soon as possible.

Breit removed 401' of damaged 8" clay sanitary sewer pipe and replaced it with sdr 26 PVC pipe. The scope of work also included connecting 11 service connections, replacing 268 feet of sidewalk, replacing 4 driveways, traffic control, finishing yard grading and restoration. The scope of work for the sanitary sewer repair was completed at a total cost of \$145,780.19. The increased cost resulted from several days of jack hammering and removing bedrock.

**FINANCIAL IMPACT**

Contractor:	Breit Construction, LLC	
Amount of Request/Contract:	\$	145,780.19
Amount Budgeted:	\$	220,000.00
Funding Source:	660-0000-400-2025 Sewer Line Maintenance	
Additional Funds:	\$	n/a
Funding Source:	n/a	
Encumbered:	\$	n/a
Funds Remaining:	\$	74,219.81

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

Approve a resolution approving actions of the City Manager to engage Breit Construction, LLC for emergency sanitary sewer repair located on Spring Valley Road at 166<sup>th</sup> Street and ratifying Task Agreement No. 2020-04 in the amount of \$145,780.19.

**LIST OF REFERENCE DOCUMENTS ATTACHED:**

Resolution

Task Agreement 2020-04 and Scope of Work

## City of Belton – Public Works Task Agreement

Contract:

Ordinance or Resolution:

Task Agreement No: 2020-4 Spring Valley  
Emergency Sanitary Repair

Funding Amount: \$ 145,780.19

Purchase Order No:

Project Title: **Spring Valley Emergency Sanitary Repair**

Contractor/Consultant (including subs):  
Breit Construction LLC

Division and Staff Project Manager:  
Water Services Manager – Don Tyler, Jr.

Project Management Manual reviewed:

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

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

For the emergency sanitary sewer repair on Spring Valley at 166<sup>th</sup> St.

Check boxes below that apply:

Enrollment in E-Verify

Prevailing Wage

Certificate of Good Standing

### Staff Signatures

Director of Public Works:  
Greg Rokos

City Manager:  
Alexa Barton

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

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

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

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

### Partner Signatures

Project Manager:

Company Principal (if different):  
Breit Construction, LLC  
Andy Breit

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

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

Signature: 

Date: 5/21/2020

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 Water, Wastewater and Stormwater Services Agreement.

Approved 04/09/19, R2019-32.

Attach scope of work, budget, and other supporting material



PO Box 551 Raymore, MO 64083

**Spring Valley Emergency Sanitary Repair – Invoice #11237 Itemization**

To: City of Belton, MO

Attn: Don Tyler

**Spring Valley Emergency Sanitary Sewer Repair – Scope of Work**

4/21/2020-5/15/2020: Labor, materials, equipment, & supervision for removal and replacement of approx. 401 lf of damaged 8" clay sanitary sewer pipe with new 8" sdr26 sewer pipe, tie-in to existing manholes, grout around pipe at manholes, reconnect 11 ea sewer services, jackhammer bedrock in trench in 4 different places to make grade, remove and replace sewer service and portion of walkway to porch stoop at 16525 Spring Valley Rd, flowfill street crossing trench, 8" 4K concrete subgrade on street crossing (asphalt patch by others), traffic control, dust control, site cleanup, remove and replace approx. 268 lf of 4' sidewalk, remove and replace 4 driveway approaches, yard grading and restoration, 400 square yards of sod (watering by City), and related appurtenances.

**Sanitary Sewer**

**Labor:**

Superintendent (Regular Time) – 33.5 hrs @ \$125/hr	<u>Sub-Total: \$4,187.50</u>
Superintendent (Overtime) – 12.5 hrs @ \$155/hr	<u>Sub-Total: \$1,937.50</u>
Foreman (Regular Time) – 86 hrs @ \$115/hr	<u>Sub-Total: \$9,890</u>
Foreman (Overtime) – 17 hrs @ \$145/hr	<u>Sub-Total: \$2,465</u>
Operator (Regular Time) – 117 hrs @ \$100/hr	<u>Sub-Total: \$11,700</u>
Operator (Overtime) – 8.5 hrs @ \$130/hr	<u>Sub-Total: \$1,105</u>
Laborer (Regular Time) – 306.5 hrs @ \$90/hr	<u>Sub-Total: \$27,585</u>
Laborer (Overtime) – 80 hrs @ \$120/hr	<u>Sub-Total: \$9,600</u>

**Labor Sub-Total:** \$68,470

**Materials:**

Pipe Materials – 406 lf: 8" sdr26 sewer pipe @ \$5.53/ft	<u>Sub-Total: \$2,245.18</u>
Pipe Materials – 112 lf: 4" sdr26 sewer pipe @ \$1.38/ft	<u>Sub-Total: \$154.56</u>
Pipe Materials – 11 ea: 8"x4" tees @ \$55.06/ea	<u>Sub-Total: \$605.66</u>
Pipe Materials – Various fittings, couplings, ferncos @ lump sum	<u>Sub-Total: \$700.95</u>
Misc. Supplies – Duct tape, blades, etc.	<u>Sub-Total: \$62.24</u>
Aggregate: ½" Clean Rock – 128.15 tons @ \$18.40/ton (mat'l + haul)	<u>Sub-Total: \$2,357.96</u>
Aggregate: ½" Clean Rock – 15.01 tons @ \$14.38/ton (mat'l only)	<u>Sub-Total: \$215.84</u>
Aggregate: AB3 – 153.19 tons @ \$13.80/ton (mat'l + haul)	<u>Sub-Total: \$2,114.02</u>
KCMMB 4K Concrete – 9 cu yds @ \$149.50/cu yd	<u>Sub-Total: \$1,345.50</u>
KCMMB 4K Concrete w/ Calcium-chloride – 9 cu yds @ \$154.10/cu yd	<u>Sub-Total: \$1,386.90</u>
Excavatable Flowfill – 31 cu yds @ \$128.23/cu yd	<u>Sub-Total: \$3,975.13</u>
Redline Speedcrete – 3 ea @ \$25.47/ea	<u>Sub-Total: \$76.41</u>
Sod – 400 SY @ \$4.60/SY	<u>Sub-Total: \$1,840</u>
Fuel surcharge – Volvo 145: 10 days @ \$84/day	<u>Sub-Total: \$840</u>
Fuel surcharge – Takeuchi TL 10: 10 days @ \$72/day	<u>Sub-Total: \$720</u>
Fuel surcharge – WA200 Wheel Loader: 2 days @ \$84/day	<u>Sub-Total: \$168</u>
Fuel surcharge – Takeuchi 290: 2 days @ \$84/day	<u>Sub-Total: \$168</u>
Fuel surcharge – Tool trucks: 13 days @ \$30/day	<u>Sub-Total: \$390</u>
Fuel surcharge – Dump truck: 7 days @ \$75/day	<u>Sub-Total: \$525</u>

**Materials Sub-Total:** \$19,891.35



**Equipment:**

Volvo 145 Excavator – 3 weeks @ \$1,651.96/week	<u>Sub-Total: \$4,955.88</u>
Komatsu WA 200 Wheel Loader – 2 days @ \$395/day	<u>Sub-Total: \$790</u>
Takeuchi TL 10 Skid Loader – 10 days @ \$335/day	<u>Sub-Total: \$3,350</u>
Takeuchi 290 Excavator – 2 days @ \$536.50/day	<u>Sub-Total: \$1,073</u>
Compressor w/ Jackhammer – 3 days @ \$234/day	<u>Sub-Total: \$702</u>
Trench Shoring & Accessories – 9 days @ \$184/day	<u>Sub-Total: \$1,656</u>
Street Broom – 10 days @ \$156.69/day	<u>Sub-Total: \$1,566.90</u>
Dump Truck – 7 days @ \$300/day	<u>Sub-Total: \$2,100</u>
Tool Truck/Tools – 13 days @ \$100/day	<u>Sub-Total: \$1,300</u>
Portable Toilet – 1 ea @ \$92/ea	<u>Sub-Total: \$92</u>
<b><u>Equipment Sub-Total:</u></b>	<b><u>\$17,585.78</u></b>

**Subcontractors/Miscellaneous:**

268 lf – 4' Sidewalk (KCMMB 4K Concrete) @ \$40.25/lf	<u>Sub-Total: \$10,787</u>
4 ea – Driveway Approaches (KCMMB 4K Concrete) @ \$4,893.25/ea	<u>Sub-Total: \$19,573</u>
1 ea – Porch Sidewalk Replacment @ \$115/ea	<u>Sub-Total: \$115</u>
Traffic Control – lump sum @ \$1,772.15/lump sum	<u>Sub-Total: \$1,772.15</u>
145 Excavator Freight – 2 ea @ \$207/ea	<u>Sub-Total: \$414</u>
Trench Shoring Freight – 2 ea @ \$115/ea	<u>Sub-Total: \$230</u>
<b><u>Subcontractors/Miscellaneous Sub-Total:</u></b>	<b><u>\$32,891.15</u></b>

<b><u>Sanitary Sewer Sub-Total</u></b>	<b><u>\$138,838.28</u></b>
<b><u>Insurance/Bonding @ 5% of Invoice Sub-Total –</u></b>	<b><u>\$6,941.91</u></b>
<b><u>Sanitary Sewer Project Total</u></b>	<b><u>\$145,780.19</u></b>

**Contact:**

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- All rates per 2020 Rate Sheet provided to the City of Belton for the 2020 Belton Emergency Services contract. –

\*Please note that we have waved our 5% Labor fee for this project to help with cost overruns due to unforeseen difficulties during the installation.\*

Thanks for your business, Breit Construction LLC is a union company.