



**Agenda of the Belton City Council
Electronic Meeting
May 12, 2020 – 6:00 p.m.
<https://www.belton.org/watch>**

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

- I. CALL REGULAR MEETING TO ORDER
- II. PLEDGE OF ALLEGIANCE – Mayor Davis
- III. ROLL CALL
- IV. 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 April 28, 2020, Electronic Work Session & Regular Meeting.

Page 5

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

Page 9

C. Motion authorizing the purchase of a 72" Sweeper from K.C. Bobcat Company, for a purchase price of \$3,371.36, for the Transportation Department.

This purchase is within budget for FY2021.

Page 24

D. Motion authorizing the purchase of a 74" Rock Bucket from K.C. Bobcat Company, for a purchase price of \$1,236.52, for the Transportation Department.

This purchase is within budget for FY2021.

Page 28

- E. **Motion authorizing the purchase of an Asphalt Compactor from Nu Way Concrete Forms, Inc., for a purchase price of \$6,110.26, for the Transportation Department.**

This purchase is within budget for FY2021.

Page 32

- F. **Motion authorizing the purchase of Arrow Boards from Nu Way Concrete Forms, Inc, for a purchase price of \$2,940.00, for the Transportation Department.**

This purchase is within budget for FY2021.

Page 37

- G. Motion approving Resolution R2020-20
A resolution approving amendment No. 1 to Task Agreement No. 2018-5 with Trekk Design Group, LLC in the amount of \$35,117.15 for a total amount of \$77,447.88 to perform design and construction services for the Hargis Lake Sewer Design Project including a combination of pipe bursting and remove/replace sewer construction.

Page 50

- H. Motion approving Resolution R2020-21
A resolution approving support for the Cass County, Missouri application for the 2020 Build Grant to expand Interstate 49.

Page 60

- I. Motion approving Resolution R2020-22
A resolution authorizing and directing the custodian of records of the city of Belton, Missouri to destroy certain records that have exceeded the retention requirements as set forth by the State of Missouri.

Page 64

V. **PERSONAL APPEARANCES**

- A. Dan Brower and Hannah Bitner-Cass County Library
B. Proclamation for Peace Officers Memorial Day and Police Week

VI. ORDINANCES

A. Motion approving the first 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.

Page 76

VII. RESOLUTIONS

VIII. CITY COUNCIL LIAISON REPORTS

IX. MAYOR'S COMMUNICATIONS

X. CITY MANAGER'S REPORT

May/June 2020 meetings

5/26 work session & regular meeting – 6:00 p.m.

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

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

XI. OTHER BUSINESS

XII. 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 IV

A

Minutes of the Belton City Council
Electronic Meeting
<https://www.belton.org/watch>
April 28, 2020

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

There was a follow up conversation from last meeting about authorizing a 6th fireworks permit. The projected Census numbers do not show we'll be over 24,000. In that case, allowing a 6th permit would require a code revision. At this time, the City will not be issuing a 6th permit. Each March the Fire Department will evaluate the Census projected number and re-evaluate this. Councilmember Finn thanked staff for looking into this.

Being no further business, Mayor Davis adjourned the work session at 6:09 p.m. and called the special electronic meeting to order.

Mayor Davis led the Pledge of Allegiance to the Flag.

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

Mayor Davis said Councilmember Lathrop asked him to have Alexa Barton, City Manager, call him regarding Resolution 2020-19. He has a question.

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

- approving the minutes of the April 21, 2020, City Council Special Electronic Meeting.
- approving Resolution R2020-17: **A resolution authorizing and directing the Custodian of Records of the City of Belton, Missouri to destroy certain records that have exceeded the retention requirements as set forth by the State of Missouri.**
- approving Resolution R2020-18: **A resolution approving the engagement of Troutt, Beeman and Company to audit the city financial records for Fiscal Year 2020.**
- approving Resolution R2020-19: **A resolution approving Task Agreement 2020-1 with Olsson to perform final design of stormwater improvements for the Hargis Lake Stormwater Improvements Project in the amount of \$331,930.00.**

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

ORDINANCES

Andrea Cunningham, City Clerk, read Bill No. 2020-23: **An ordinance approving a Development and Maintenance Agreement for Shady Lane, a Planned Unit Development in the City of Belton, Cass County, Missouri.**

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

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

Noes: 0

Absent: 1 Lathrop

Bill No. 2020-23 was declared passed and in full force and effect as **Ordinance No. 2020-4570**, subject to Mayoral veto.

Ms. Cunningham read Bill No. 2020-24: **An ordinance authorizing and directing the Mayor to execute the Third Amendment to the Tax Increment Financing contract between the City of Belton, Missouri and Menard, Inc. for implementation of the Southtowne Tax Increment Financing Redevelopment Plan, as amended.**

Presented by Councilmember Trutzel, seconded by Councilmember Clark. Carolyn Yatsook, Economic Development Director, said this is specifically addressing area 2 of the Menards TIF. It was last amended in 2018. Tyler Edwards, Menards' real estate representative, entered the meeting. Mr. Edwards answered Councilmember Finn's questions about location. Vote on the first reading was recorded with all present voting in favor. First reading passed. **Councilmember Clark moved to hear the final reading.** Councilmember Finn 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 Finn. Vote on the final reading was recorded:

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

Noes: 0

Absent: 1 Lathrop

Bill No. 2020-24 was declared passed and in full force and effect as **Ordinance No. 2020-4571**, subject to Mayoral veto.

Mr. Edwards left the meeting.

MAYOR'S COMMUNICATIONS

The Governor posted the state's reopening order. The City's order will mirror this with the addition of requiring businesses to submit to City Hall a copy of their reopening plan, showing how they will abide by the restrictions. Businesses are still encouraged to continue curbside pickup and to-go/drive through orders. City Hall and Annex will remain closed to the public, but still open for business. There will be more information posted about this tomorrow on the City's website and social media.

CITY MANAGER'S REPORT

May/June 2020 meetings

5/12 work session & regular meeting – 6:00 p.m. – this may be an electronic meeting

5/26 work session & regular meeting – 6:00 p.m.

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

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

At 7:07 p.m. Councilmember Trutzel moved to enter Executive Session to discuss matters pertaining to Legal Actions, according to Missouri Statute 610.021.1; and to discuss matters pertaining to negotiated contracts, according to Missouri Statute 610.021.12, and that the record be closed, and the meeting adjourned from there. Councilmember VanWinkle 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.

Andrea Cunningham, City Clerk

Mayor Jeff Davis

SECTION IV

B

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

COURT DATES: APRIL 1 – APRIL 30, 2020

<i>Charles C. Curry</i>	5/1/20
MUNICIPAL JUDGE	DATE

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

CITY CLERK	DATE
-------------------	-------------



Payment Plan Reports - Collected

Belton Municipal Division
Friday, May 1, 2020 12:45 PM

Payment Detail Listing By Payment Plan Number From 04/01/2020 - 04/30/2020

PP#	Defendant Name	Trans. Date	Trans. Number	Receipt #	Citation#-Viol.	Amount Paid	C	A
PP0000803	PFLANZ, CHARLES DONAVAN	04/05/2020	496309	R00057288	160765955-1	\$100.00 PY ✓	✓	✓
PP0000803 Totals:						\$100.00		
PP0001317	BASINSKI, TAYLOR MATTHEW	04/15/2020	496507	R00057351	160758100-1	\$10.00 PY ✓	✓	✓
PP0001317 Totals:						\$10.00		
PP0001333	COLEMAN, JEREMIAH	04/06/2020	496334	R00057293	160758974-1	\$20.00 PY ✓	✓	✓
PP0001333 Totals:						\$20.00		
PP0001457	CORBIN, SHYANNE C	04/16/2020	496520	R00057358	160753150-1	\$10.00 PY ✓	✓	✓
PP0001457 Totals:						\$10.00		
PP0001804	LEWIS, DAYMOND K L	04/16/2020	496528	R00057384	160755196-1	\$38.50 PY ✓		
PP0001804 Totals:						\$38.50		
PP0001808	SMOKE, KENDALL	04/24/2020	496628	R00057416	160762266-1	\$100.00 PY ✓	✓	✓
PP0001808 Totals:						\$100.00		
PP0001822	MORENO, MARVIN NMI	04/16/2020	496522	R00057360	160754309-1	\$50.00 PY ✓	✓	✓
PP0001822 Totals:						\$50.00		
PP0001915	FROMENT, SHARI DAWN	04/07/2020	496359	R00057299	140801824-1	\$20.00 PY ✓	✓	✓
PP0001915 Totals:						\$20.00		
PP0001980	BERRY, LEIGHANN KATHRYN	04/08/2020	496418	R00057313	160757462-1 160759912-1	\$30.00 PY ✓	✓	✓
PP0001980 Totals:						\$30.00		
PP0002062	CROSSLEY, DAKOTA BRADLY	04/09/2020	496429	R00057315	160755014-1 160759314-1	\$34.00 PY ✓	✓	✓
PP0002062 Totals:						\$34.00		
PP0002082	GILE, DESTINY CHEYANNE	04/17/2020	496539	R00057371	140803314-1	\$25.00 PY ✓	✓	✓
PP0002082 Totals:						\$25.00		
PP0002391	METCALF, TIFFANY J.M.	04/15/2020	496501	R00057345	160758696-1	\$250.00 PY ✓		
PP0002391 Totals:						\$250.00		
PP0002446	UNDERWOOD, GEORGE EDWARD	04/16/2020	496533	R00057365	160764656-1	\$10.00 PY ✓	✓	✓
PP0002446 Totals:						\$10.00		
PP0002463	DRYDEN, MICHAEL EUGENE	04/16/2020	496538	R00057370	140803261-1	\$20.00 PY ✓	✓	✓
PP0002463 Totals:						\$20.00		
PP0002488	HARBOUR, SYLVESTER JR JR	04/16/2020	496534	R00057366	160761459-1	\$20.00 PY ✓	✓	✓
PP0002488 Totals:						\$20.00		
PP0002585	SMITH, TAMMY LYNN	04/22/2020 04/30/2020	496612 496715	R00057405 R00057446	160758157-1 160755697-1 160758157-1 160765172-1	\$50.00 PY ✓ \$523.00 PY ✓		
PP0002585 Totals:						\$573.00		
PP0002638	KOCOUREK-BOWMAN, KAYLEE K	04/01/2020	496247	R00057256	160758884-1	\$20.00 PY ✓	✓	✓
PP0002638 Totals:						\$20.00		
PP0002790	SPOTZ, RICHARD L	04/27/2020	496679	R00057428	160761882-1 160761883-1	\$520.00 PY ✓		
PP0002790 Totals:						\$520.00		
PP0002808	SIMS, PATRICIA L	04/20/2020	496583	R00057387	160761564-1	\$20.00 PY ✓	✓	✓
PP0002808 Totals:						\$20.00		
PP0002819	MURPHY, THURSTON RONALD RAYMOND	04/23/2020	496619	R00057412	160764303-1	\$20.00 PY ✓	✓	✓
PP0002819 Totals:						\$20.00		

* Indicates an overpayment was made on the Payment Plan

PP0002917	RIDDLE, JEREMY SCOTT	04/17/2020	496543	R00057374	160764387-1	\$50.00 PY ✓ ✓
PP0002917 Totals:						\$50.00
PP0003019	HAIRSTON, VIVIAN LUCILLE	04/30/2020	496714	R00057445	160758158-1	\$150.00 PY ✓ ✓
PP0003019 Totals:						\$150.00
PP0003024	SEXTON, VINCENT E	04/21/2020	496592	R00057396	160764548-1	\$20.00 PY ✓ ✓
PP0003024 Totals:						\$20.00
PP0003137	UNDERWOOD, CHARLES RAYMOND	04/16/2020	496527	R00057363	160766375-1	\$20.00 PY ✓ ✓
PP0003137 Totals:						\$20.00
PP0003151	THOMPSON, JANINE LYNN	04/22/2020	496611	R00057404	160766526-1 160766524-1 160766525-1	\$350.00 PY ✓
PP0003151 Totals:						\$350.00
PP0003187	CUNNINGHAM, GUNNAR R	04/15/2020	496503	R00057347	190282394-1	\$40.00 PY ✓
PP0003187 Totals:						\$40.00
PP0003191	ENEVOLDSEN, JAMES LEE	04/16/2020	496510	R00057354	160762483-1	\$100.00 PY ✓
PP0003191 Totals:						\$100.00
PP0003201	RYAN, SONNY RAY	04/28/2020	496697	R00057437	160767504-1	\$50.00 PY ✓ ✓
PP0003201 Totals:						\$50.00
PP0003221	LEAKE, JONATHAN EDWARD	04/20/2020	496584	R00057388	190282570-1	\$110.00 PY ✓ ✓
PP0003221 Totals:						\$110.00
PP0003222	CLARK, KAY LAVERNE	04/27/2020	496650	R00057424	140795481-1	\$28.50 PY ✓
PP0003222 Totals:						\$28.50
PP0003239	TURNER, BRANDON COLE	04/23/2020	496616	R00057409	160766980-1 160766981-1	\$150.00 PY ✓ ✓
PP0003239 Totals:						\$150.00
PP0003283	FOULK, TRISTA ANITA	04/09/2020	496433	R00057319	190282184-1 190282194-1	\$50.00 PY ✓ ✓
PP0003283 Totals:						\$50.00
PP0003286	FULLER, JERRAT JAMES	04/10/2020	496435	R00057321	190283738-1	\$40.00 PY ✓ ✓
PP0003286 Totals:						\$40.00
PP0003304	MALENA, KATHLEEN ERIN	04/30/2020	496721	R00057450	160763763-1 160763764-1	\$50.00 PY ✓ ✓
PP0003304 Totals:						\$50.00
PP0003306	LING, KAYLA ERIN	04/07/2020	496358	R00057298	190282706-1	\$50.00 PY ✓ ✓
PP0003306 Totals:						\$50.00
PP0003339	WILLIAMS, MARK ANDREW JR	04/03/2020	496277	R00057278	160767646-1	\$118.00 PY ✓
PP0003339 Totals:						\$118.00
PP0003347	SIMPSON, KIMBERLEY ALANE	04/03/2020 04/21/2020	496304 496585	R00057284 R00057389	190283315-1 190283315-1	\$5.10 PY ✓ ✓ \$25.00 PY ✓ ✓
PP0003347 Totals:						\$30.10
PP0003354	SHEPHERD, KEIRSTAN KAY	04/23/2020	496617	R00057410	160762661-1	\$40.00 PY ✓ ✓
PP0003354 Totals:						\$40.00
PP0003360	NELSON, PENION D	04/15/2020	496506	R00057350	190282286-1	\$37.50 PY ✓
PP0003360 Totals:						\$37.50
PP0003364	CLUTTER, MARCUS GENE	04/03/2020	496299	R00057280	190283680-1	\$25.00 PY ✓ ✓
PP0003364 Totals:						\$25.00
PP0003370	BEAL, CASSANDRA LEA	04/17/2020	496561	R00057380	190283885-1	\$65.00 PY ✓
PP0003370 Totals:						\$65.00
PP0003381	WOLFE, DIANE LYNN	04/18/2020	496563	R00057382	190283889-1	\$40.00 PY ✓ ✓
PP0003381 Totals:						\$40.00
PP0003391	CARTER, TERESA ANN	04/08/2020	496416	R00057312	190285088-1	\$50.00 PY ✓ ✓
PP0003391 Totals:						\$50.00
PP0003403	LOUTHAN, DANA MARIE	04/17/2020	496560	R00057379	160767834-1	\$43.00 PY ✓
PP0003403 Totals:						\$43.00
PP0003418	RODRIGUEZ, MICHAEL H.R.	04/16/2020	496523	R00057361	190283424-1	\$30.00 PY ✓
PP0003418 Totals:						\$30.00

* Indicates an overpayment was made on the Payment Plan

PP0003421	HAAS, TERRY MICHAEL	04/23/2020	496621	R00057414	160768263-1	\$25.00 PY ✓
PP0003421 Totals:						\$25.00
PP0003430	MCFERRIN, JACOB KENT	04/14/2020	496484	R00057332	190283558-1	\$150.00 PY ✓ ✓
PP0003430 Totals:						\$150.00
PP0003443	HAYES, AU'MIER JAEVON	04/21/2020	496595	R00057399	160762445-1 160762446-1	\$254.50 PY ✓
PP0003443 Totals:						\$254.50
PP0003448	HODGES, MELVIN	04/16/2020	496536	R00057368	190283415-1	\$50.00 PY ✓ ✓
PP0003448 Totals:						\$50.00
PP0003449	HUTCHISON, PATRICIA ANN	04/02/2020	496274	R00057275	160766001-1	\$25.00 PY ✓ ✓
PP0003449 Totals:						\$25.00
PP0003481	THURSTON, SHELBY RENEE	04/02/2020	496268	R00057271	190284876-1	\$55.00 PY ✓
PP0003481 Totals:						\$55.00
PP0003482	SWINK, DENNIS L	04/23/2020	496618	R00057411	190282420-1	\$30.00 PY ✓ ✓
PP0003482 Totals:						\$30.00
PP0003485	FRIS, LYDIA LEA	04/05/2020	496310	R00057289	160766417-1 160766418-1	\$136.50 PY ✓
PP0003485 Totals:						\$136.50
PP0003506	KEYS, JEFFREY BEDFORD	04/01/2020	496256	R00057260	190284650-1	\$30.00 PY ✓ ✓
PP0003506 Totals:						\$30.00
PP0003511	POTTER, AUDREY ELIZABETH	04/20/2020	496581	R00057385	160767995-1 160765558-1 190284465-1	\$362.50 PY ✓
PP0003511 Totals:						\$362.50
PP0003519	BUTTRY, JOHNATHAN THOMAS	04/06/2020	496338	R00057296	160765762-1	\$65.00 PY ✓
PP0003519 Totals:						\$65.00
PP0003523	HALVORSON, DAMIAN M	04/14/2020	496485	R00057333	160760565-1	\$130.00 PY ✓
PP0003523 Totals:						\$130.00
PP0003533	STEVENSON, ROBERT EARL	04/24/2020	496642	R00057417	190284615-1	\$100.00 PY ✓ ✓
PP0003533 Totals:						\$100.00
PP0003537	FARMER, PATRICIA A	04/03/2020	496276	R00057277	190283922-1	\$25.00 PY ✓ ✓
PP0003537 Totals:						\$25.00
PP0003541	WATERS, KAMY NICOLE	04/02/2020	496269	R00057272	190284640-1	\$20.00 PY ✓ ✓
PP0003541 Totals:						\$20.00
PP0003549	WILKINSON, SHEILA MARIE	04/03/2020	496307	R00057286	190285038-1	\$25.00 PY ✓ ✓
PP0003549 Totals:						\$25.00
PP0003564	FERRARI, TANNER B.S.	04/16/2020	496517	R00057356	160763498-1	\$30.00 PY ✓ ✓
PP0003564 Totals:						\$30.00
PP0003574	BURGE, CASEY JAY	04/01/2020 04/30/2020	496257 496722	R00057261 R00057451	190282724-1 190282724-1	\$20.00 PY ✓ ✓ \$20.00 PY ✓ ✓
PP0003574 Totals:						\$40.00
PP0003577	KIHN, LINDA ANN	04/16/2020	496537	R00057369	160767644-1	\$30.00 PY ✓ ✓
PP0003577 Totals:						\$30.00
PP0003588	SMITH-GRIFFIN, JENNIFER RACHEL	04/17/2020	496555	R00057375	190285949-1	\$50.00 PY ✓ ✓
PP0003588 Totals:						\$50.00
PP0003593	GOODELL, SHARI ANN	04/09/2020	496431	R00057317	190285769-1 190285770-1	\$50.00 PY ✓ ✓
PP0003593 Totals:						\$50.00
PP0003594	SMILEY, DE'JA RENEE	04/13/2020	496483	R00057331	190285576-1	\$70.00 PY ✓ ✓
PP0003594 Totals:						\$70.00
PP0003601	HALTIWANGER, AIRIEL S	04/21/2020	496593	R00057397	190285661-1	\$50.00 PY ✓ ✓
PP0003601 Totals:						\$50.00
PP0003628	PURDY, BRANDY MAE	04/10/2020	496440	R00057325	190285550-1	\$20.00 PY ✓ ✓
PP0003628 Totals:						\$20.00
PP0003634	ECKART, JOHN ROBERT	04/24/2020	496643	R00057418	190284932-1	\$60.00 PY ✓ ✓
PP0003634 Totals:						\$60.00

* Indicates an overpayment was made on the Payment Plan

PP0003636	WORLEY, HALI N	04/25/2020	496648	R00057422	190286160-1	\$20.00 PY ✓ ✓
PP0003636 Totals:						\$20.00
PP0003637	JUSTIN-NWOKORO, ANITA C	04/23/2020	496620	R00057413	190284848-1 190284849-1	\$115.00 PY ✓
PP0003637 Totals:						\$115.00
PP0003640	RICHMOND, REBECCA LYNNE	04/30/2020	496720	R00057449	140802766-1	\$20.00 PY ✓ ✓
PP0003640 Totals:						\$20.00
PP0003646	HUTCHISON, TANNA LOUISE	04/15/2020	496499	R00057343	190283030-1	\$50.00 PY ✓ ✓
PP0003646 Totals:						\$50.00
PP0003649	HUFF, KARA MICHELLE	04/14/2020	496488	R00057336	190284207-1 190286341-1	\$160.00 PY ✓
PP0003649 Totals:						\$160.00
PP0003651	ZACHARY, SHAYA RACHEAL	04/01/2020 04/15/2020	496263 496493	R00057266 R00057339	140797505-1 140797506-1 140797505-1	\$25.00 PY \$75.00 PY
PP0003651 Totals:						\$100.00
PP0003661	HANDLEY, MONIQUE MONA	04/19/2020	496565	R00057384	190285223-1	\$50.00 PY ✓ ✓
PP0003661 Totals:						\$50.00
PP0003662	DEPASQUALE, DANNI MARIE	04/21/2020	496591	R00057395	190283824-1	\$110.00 PY ✓
PP0003662 Totals:						\$110.00
PP0003665	HILL, DEANDRE D	04/16/2020	496535	R00057367	190283348-1	\$50.00 PY ✓ ✓
PP0003665 Totals:						\$50.00
PP0003669	BRUCE-WORRELL, THERESA JAN	04/02/2020	496271	R00057274	190283921-1	\$100.00 PY ✓ ✓
PP0003669 Totals:						\$100.00
PP0003677	ROBINSON, DOMINICK L	04/02/2020	496266	R00057269	190286654-1	\$10.00 PY ✓
PP0003677 Totals:						\$10.00
PP0003678	MORRIS, MIRIAM L	04/03/2020 04/25/2020	496300 496646	R00057281 R00057420	160765154-1 160765154-1	\$20.00 PY ✓ ✓ \$40.00 PY ✓ ✓
PP0003678 Totals:						\$60.00
PP0003680	WHITEFORD, TYLER ALLEN	04/14/2020	496487	R00057335	190286506-1	\$80.00 PY ✓
PP0003680 Totals:						\$80.00
PP0003685	LAFFERTY, JONATHAN ALLEN	04/06/2020	496311	R00057290	190285404-1	\$50.00 PY ✓ ✓
PP0003685 Totals:						\$50.00
PP0003696	MADRID, MITCHELLE CRUZ JR	04/28/2020	496688	R00057431	190285149-1	\$65.00 PY ✓
PP0003696 Totals:						\$65.00
PP0003699	STRATTON, JESSI SUE	04/16/2020	496511	R00057355	190285702-1	\$200.00 PY ✓ ✓
PP0003699 Totals:						\$200.00
PP0003700	FOOTE, JEREMIAH LEE	04/26/2020	496649	R00057423	190283935-1	\$35.00 PY ✓ ✓
PP0003700 Totals:						\$35.00
PP0003702	WILSON, BIANCA NICHOLE	04/17/2020	496562	R00057381	190285820-1	\$30.00 PY ✓ ✓
PP0003702 Totals:						\$30.00
PP0003709	HAMILTON, HEATHER ANN	04/13/2020	496458	R00057329	190285574-1	\$50.00 PY ✓ ✓
PP0003709 Totals:						\$50.00
PP0003713	LANCASTER, REBA M	04/30/2020	496719	R00057448	190286960-1	\$165.00 PY ✓
PP0003713 Totals:						\$165.00
PP0003715	HENSLEY, PATRICK WAYNE	04/27/2020	496673	R00057426	190286656-1	\$50.00 PY ✓ ✓
PP0003715 Totals:						\$50.00
PP0003722	FERM, JOSEPH ALLEN	04/30/2020	496723	R00057452	140792849-1	\$80.00 PY ✓
PP0003722 Totals:						\$80.00
PP0003728	POLSON, BRANDI ANN	04/30/2020	496712	R00057443	190286437-1	\$100.00 PY ✓ ✓
PP0003728 Totals:						\$100.00
PP0003729	FLORES, MARIA G	04/03/2020	496301	R00057282	190287332-1	\$50.00 PY ✓ ✓
PP0003729 Totals:						\$50.00
PP0003730	GOODMAN, ROBERTA SUSAN	04/07/2020	496375	R00057308	190287026-1	\$125.00 PY ✓
PP0003730 Totals:						\$125.00
PP0003732	ORTIZ, MARIETA MICHELLE	04/01/2020	496236	R00057254	190286580-1	\$50.00 PY ✓

* Indicates an overpayment was made on the Payment Plan

PP0003732	ORTIZ, MARIETA MICHELLE	04/15/2020	496500	R00057344	190286580-1 190286581-1	\$130.00 PY ✓
PP0003732 Totals:						\$180.00
PP0003736	JANUARY, DAVID SHANE	04/17/2020	496542	R00057373	160765533-1 160765534-1 190286977-1	\$150.00 PY ✓ ✓
PP0003736 Totals:						\$150.00
PP0003743	BROOKS, GARY EUGENE	04/21/2020	496587	R00057391	190286679-1 190286680-1	\$305.00 PY ✓
PP0003743 Totals:						\$305.00
PP0003745	CARTER, MARY T	04/28/2020	496687	R00057430	190287437-1	\$20.00 PY ✓ ✓
PP0003745 Totals:						\$20.00
PP0003748	WILSON, LA KESHA NICOLE	04/30/2020	496718	R00057447	190286503-1	\$80.00 PY ✓
PP0003748 Totals:						\$80.00
PP0003749	TODD, BREANNA M	04/14/2020	496486	R00057334	190287096-1	\$50.00 PY ✓ ✓
PP0003749 Totals:						\$50.00
PP0003751	GONZALES, OLIVIA M	04/21/2020	496596	R00057400	190286684-1	\$40.00 PY ✓ ✓
PP0003751 Totals:						\$40.00
PP0003752	RICHMAN, MICHAEL JON	04/06/2020	496331	R00057291	160755935-1	\$100.00 PY ✓
		04/14/2020	496491	R00057337	160756960-1	\$443.00 PY ✓
PP0003752 Totals:						\$543.00

Report Totals
\$8,804.10

* Indicates an overpayment was made on the Payment Plan



My Filed Or Closed Cases Listing

Belton Municipal Division

5/1/2020 1:32:28 PM

Totals For Filed Date From 04/01/2020 To 04/30/2020

Posted Fee Totals For Posted Date From 04/01/2020 To 04/30/2020

Violations By Filed Date

City Ordinance	75
MOVING TRAFFIC	76
Traffic	35
Total Violations Filed:	186

Violations Completed-Paid Fines By Filed Date

CL-CLOSED FOUND GUILTY

City Ordinance	1
MOVING TRAFFIC	26
Traffic	37
CL	64

PDFN-PROSECUTION DECLINED NOT FILED

City Ordinance	1
PDFN	1
Total Violations Completed-Paid Fines:	65

Violations Completed-Before Judge By Filed Date

CL-CLOSED FOUND GUILTY

City Ordinance	40
MOVING TRAFFIC	40
Traffic	46
CL	126

DC-Dismissed by Complainant

City Ordinance	1
DC	1



My Filed Or Closed Cases Listing

Belton Municipal Division

5/1/2020 1:32:28 PM

Totals For Filed Date From 04/01/2020 To 04/30/2020

Posted Fee Totals For Posted Date From 04/01/2020 To 04/30/2020

Violations Completed-Before Judge By Filed Date
DI-CLOSED BY SIS

MOVING TRAFFIC	10	
DI		10

DP-Dismissed by Prosecutor

City Ordinance	8	
MOVING TRAFFIC	3	
Traffic	1	
DP		12

91 DX-FOUND NOT GUILTY AT TRIAL

City Ordinance	1	
MOVING TRAFFIC	12	
Traffic	1	
DX		14
Total Violations Completed-Before Judge:		163

Violations Completed-Other By Filed Date
DS-DISMISSED STATE CHARGES

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



My Filed Or Closed Cases Listing

Belton Municipal Division

5/1/2020 1:32:28 PM

Totals For Filed Date From 04/01/2020 To 04/30/2020

Posted Fee Totals For Posted Date From 04/01/2020 To 04/30/2020

Total Violations Completed-Paid Fines:	65
Total Violations Completed-Before Judge:	163
Total Violations Completed-Before Jury:	0
Total Violations Completed-Before Teen Court:	0
Total Violations Completed-Other:	1
Total Violations Completed:	229
Total Violations Filed:	186
Net Difference Filed - Completed:	-43

Warrants Issued

17 City Ordinance	14	
MOVING TRAFFIC	7	
Traffic	2	
Total Warrants Issued:	23	Total Violations: 23

Warrants Cleared

City Ordinance	53	
MOVING TRAFFIC	25	
Traffic	12	
Total Warrants Cleared:	90	Total Violations: 90
Total Warrants Issued:	23	
Total Warrants Cleared:	90	
Net Difference:	-67	

Violations Completed-Other Paid By Filed Date CL-CLOSED FOUND GUILTY



My Filed Or Closed Cases Listing

Belton Municipal Division

5/1/2020 1:32:28 PM

Totals For Filed Date From 04/01/2020 To 04/30/2020

Posted Fee Totals For Posted Date From 04/01/2020 To 04/30/2020

Violations Completed-Other Paid By Filed Date

MOVING TRAFFIC	1	
CL		1
CN-Continued Arraignment		
City Ordinance	1	
CN		1
PP-Payment plan		
City Ordinance	20	
IPMC CODE	2	
MOVING TRAFFIC	29	
Traffic	8	
PP		59
Total Violations Completed-Other Paid:	61	



My Filed Or Closed Cases Listing

Belton Municipal Division

5/1/2020 1:32:28 PM

Posted Fee Totals For Posted Date From 04/01/2020 To 04/30/2020

Fee Code	Fee Description	Paid
CC (76)	COURT COSTS	\$1,609.84
CN (CA)	COURT NOTIFCATION AUTOMATION	\$290.88
CVC2 (74)	CRIME VICTIMS CITY	\$54.02
CVS2 (CV)	CRIME VICTIMS STATE	\$864.60
DM (82)	DOMESTIC VIOLENCE	\$295.00
FINE (76)	FINE	\$16,360.01
ILFC (83)	ILF- CITY	\$147.00
IS (IS)	INMATE SECURITY FUND	\$292.88
RST (RS)	RESTITUTION	\$70.00
SR (SR)	SHERIFF RETIREMENT	\$363.76
TFC (78)	TRAINING FUND CITY	\$292.37
19 TFS (81)	TRAINING FUND STATE	\$121.24

Report Totals:

\$20,761.60

MUNICIPAL DIVISION SUMMARY REPORTING FORM

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

I. COURT INFORMATION		Contact information same as last report <input checked="" type="checkbox"/>	
Municipality: Belton		Reporting Period: 4/2020	
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	124	3,979	1,682
B. cases (citations / informations) filed	2	108	76
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	13	1
4. plea of GUILTY in court	0	38	12
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)	0	62	1
6. dismissed by court	0	0	0
7. nolle prosequi	0	5	11
8. certified for jury trial (not heard in the Municipal Division)	0	0	0
9. TOTAL CASE DISPOSITIONS	0	118	25
D. cases (citations / informations) pending at end of month [pending caseload = (A + B) – C9]	126	3,969	1,733
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	# issued during period
23	0
2. # served/withdrawn during reporting period	<input checked="" type="checkbox"/> Court staff does not process parking tickets
90	
3. # outstanding at end of reporting period	
3,745	

MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION	Municipality: Belton	Reporting Period: 4/2020
--------------------------	----------------------	--------------------------

V. DISBURSEMENTS			
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements cont.	
Fines - Excess Revenue	\$9,954.76		
Clerk Fee - Excess Revenue	\$1,314.22		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$40.70		
Bond forfeitures (paid to city) - Excess Revenue	\$0.00		
Total Excess Revenue	\$11,309.68		
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)			
Fines - Other	\$6,696.13		
Clerk Fee - Other	\$442.62		
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	\$121.24		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$864.60		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$13.32		
Law Enforcement Training (LET) Fund surcharge	\$292.37		
Domestic Violence Shelter surcharge	\$295.00		
Inmate Prisoner Detainee Security Fund surcharge	\$292.88		
Sheriffs' Retirement Fund (SRF) surcharge	\$363.76		
Restitution	\$70.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$0.00		
Total Revenue Other	\$9,451.92		
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	\$0.00
		Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$20,761.60
		Bond Refunds	\$0.00
		Total Disbursements	\$20,761.60

[Skip to main content](#)[Instructions](#) | [ellisla](#) | [Logout](#)

Municipal Division Summary Reporting

[◀ Select A Different Action](#)

17th Judicial Circuit - Cass County - Belton Municipal Division

79			Cass
17th			
MDSR	5	Cass	Select County
17th	Belton Municipal Divisio	Select Municipal Division	79
new	new	0	Select

Add May Report **+**Show entriesSearch:

Reporting Period Year		Repor
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
2019	July	Resubmit

Showing 1 to 10 of 28 entries

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

Are you the Principal/Chief Judge?

Yes	No
-----	----

SECTION IV

C



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: May 12, 2020

DIVISION: Public Works/Transportation

COUNCIL: ☒ Regular Meeting ☐ Work Session ☐ Special Session

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

ISSUE/RECOMMENDATION:

The existing 2010 - 72" Sweeper attachment for a Bobcat Skid Steer has outlived its useful life. This attachment is one of two sweepers used, both sweepers are heavily used after milling concrete & asphalt for making street repairs. The replacement of hydraulic lines, drum and brushes will cost more than it's worth.

Quote was prepared using the Missouri Department of Transportation cooperative contract (MODOT Contract – Missouri Loaders 6052CO00123). Each dealership's base model and option packages were cross referenced before selecting a dealership for quoting needs.

Approve the purchase of a 2020 – 72" Sweeper, from K.C. Bobcat Company in Olathe, KS for a total purchase price of \$ 3,371.36. Upon the replacement of a 72" Sweeper, approve the disposal/sale of the current 2010 – 72" Sweeper through Mayo Auction in Belton, MO. This is an approved FY2021 Budget Capital Outlay Request.

IMPACT/ANALYSIS:

FINANCIAL IMPACT

Contractor:	K.C. Bobcat
Amount of Request/Contract:	\$ 3,371.36
Amount Budgeted:	\$ 5,000.00
Funding Source:	225-0000-400-7400 ST2108
Additional Funds:	\$ n/a
Funding Source:	n/a
Encumbered:	\$ n/a
Funds Remaining:	\$ 1,628.64

STAFF RECOMMENDATION, ACTION, AND DATE:

Approve the purchase of a 2020 – 72" Sweeper, from K.C. Bobcat Company in Olathe, KS for a total purchase price of \$ 3,371.36. Upon the replacement of a 72" Sweeper, approve the disposal/sale of the current 2010 – 72" Sweeper through Mayo Auction in Belton, MO.

LIST OF REFERENCE DOCUMENTS ATTACHED:

- Bobcat Quote - Missouri State MODOT Contract – Missouri Loaders 6052CO00123



Bobcat

Product Quotation

Quotation Number: HMM-20424

Date: 2020-03-05 10:08:38

Customer Name/Address:	Bobcat Delivering Dealer	ORDER TO BE PLACED WITH: Contract Holder/Manufacturer
CITY OF BELTON 506 MAIN BELTON, MO 64012	K.C. Bobcat, Olathe, KS 1220 S HAMILTON CIRCLE OLATHE KS 66061-5371 Phone: (913) 829-4600 Fax: (913) 829-1552	Clark Equipment Co dba Bobcat Company 250 E Beaton Dr, PO Box 6000 West Fargo, ND 58078 Phone: 701-241-8719 Fax: 855-608-0681 Contact: Heather Messmer Heather.Messmer@doosan.com

Description	Part No	Qty	Price Ea.	Total
72" Sweeper	6707837	1	\$3,371.36	\$3,371.36

Total of Items Quoted	\$3,371.36
Dealer Assembly Charges	\$0.00
Quote Total - US dollars	\$3,371.36

Notes:

**Prices per the Missouri Loaders – 6052CO00123*

**Terms Net 30 Days. Credit cards accepted.*

**FOB Destination within the 48 Contiguous States.*

**Delivery: 60 to 90 days from ARO.*

**State Sales Taxes apply. Must include a Tax-Exempt Certificate with order placed.*

**TID# 38-0425350*

**Orders Must be Placed With: Clark Equipment dba Bobcat Company, Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078.*

ORDER ACCEPTED BY:

SIGNATURE

DATED

PRINT NAME AND TITLE

PURCHASE ORDER #

SHIP TO ADDRESS: _____

BILL TO ADDRESS (if different than Ship To): _____



BOBCAT SWEEPER ATTACHMENT



DESCRIPTION

BOBCAT SWEEPER ATTACHMENT INFORMATION

Sweeps, collects and dumps debris going forward or in reverse. Polypropylene bristles deposit debris in the bucket. Optional gutter brush. Six models: 44 to 84 in. Water kit available to reduce dust.

** Price, if shown, is Manufacturer's Suggested Retail Price (MSRP) and does not include government fees, taxes, dealer freight/preparation, dealer document preparation charges or any finance charges (if applicable). MSRP and/or final actual sales price will vary depending on options or accessories selected.*

REQUEST A QUOTE

MANUFACTURER	Bobcat
CATEGORY	Attachments
SUBCATEGORY	Sweepers
CONDITION	New
HOURS	0

SECTION IV

D



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: May 12, 2020

DIVISION: Public Works/Transportation

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

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

ISSUE/RECOMMENDATION:

The Transportation Division has several thousand tons of asphalt millings stockpiled from our Street Preservation Program. These millings are a re-useable resource and are a cost saves the City. The asphalt milling stockpile must be sifted through with a Rock Bucket to separate the different sizes of asphalt millings before reusing. At present, we must rent a Rock Bucket to perform the sifting process at a cost of \$ 500.00 per week.

Quote was prepared using the Missouri Department of Transportation cooperative contract (MODOT Contract – Missouri Loaders 6052CO00123). Each dealership's base model and option packages were cross referenced before selecting a dealership for quoting needs.

Approve the purchase of a 74" Rock Bucket, from K.C. Bobcat Company in Olathe, KS for a total purchase price of \$ 1,236.52. This purchase is an approved FY2021 Budget Capital Outlay Request.

IMPACT/ANALYSIS:

FINANCIAL IMPACT

Contractor:	K.C. Bobcat
Amount of Request/Contract:	\$ 1,236.52
Amount Budgeted:	\$ 2,500.00
Funding Source:	225-0000-400-7400 ST2109
Additional Funds:	\$ n/a
Funding Source:	n/a
Encumbered:	\$ n/a
Funds Remaining:	\$ 1,263.48

STAFF RECOMMENDATION, ACTION, AND DATE:

Approve the purchase of a 74" Rock Bucket, from K.C. Bobcat Company in Olathe, KS for a total purchase price of \$ 1,236.52.

LIST OF REFERENCE DOCUMENTS ATTACHED:

- Bobcat Quote - Missouri State MODOT Contract – Missouri Loaders 6052CO00123



Bobcat

Product Quotation

Quotation Number: HMM-20425

Date: 2020-03-05 10:09:38

Customer Name/Address:	Bobcat Delivering Dealer	ORDER TO BE PLACED WITH: Contract Holder/Manufacturer
CITY OF BELTON 506 MAIN BELTON, MO 64012	K.C. Bobcat, Olathe, KS 1220 S HAMILTON CIRCLE OLATHE KS 66061-5371 Phone: (913) 829-4600 Fax: (913) 829-1552	Clark Equipment Co dba Bobcat Company 250 E Beaton Dr, PO Box 6000 West Fargo, ND 58078 Phone: 701-241-8719 Fax: 855-608-0681 Contact: Heather Messmer Heather.Messmer@doosan.com

Description	Part No	Qty	Price Ea.	Total
74" Rock Bucket	7185945	1	\$1,236.52	\$1,236.52

Total of Items Quoted	\$1,236.52
Dealer Assembly Charges	\$0.00
Quote Total - US dollars	\$1,236.52

Notes:

**Prices per the Missouri Loaders – 6052CO00123*

**Terms Net 30 Days. Credit cards accepted.*

**FOB Destination within the 48 Contiguous States.*

**Delivery: 60 to 90 days from ARO.*

**State Sales Taxes apply. Must include a Tax-Exempt Certificate with order placed.*

**TID# 38-0425350*

**Orders Must be Placed With: Clark Equipment dba Bobcat Company, Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078.*

ORDER ACCEPTED BY:

SIGNATURE

DATED

PRINT NAME AND TITLE

PURCHASE ORDER #

SHIP TO ADDRESS: _____

BILL TO ADDRESS (if different than Ship To): _____



BOBCAT BUCKET, ROCK – LOADERS ATTACHMENT



DESCRIPTION

BOBCAT BUCKET, ROCK – LOADERS ATTACHMENT INFORMATION

Skeletal design collect rocks while leaving soil behind. Heavy-duty models ranging from 62 to 82 in. wide.

** Price, if shown, is Manufacturer's Suggested Retail Price (MSRP) and does not include government fees, taxes, dealer freight/preparation, dealer document preparation charges or any finance charges (if applicable). MSRP and/or final actual sales price will vary depending on options or accessories selected.*

REQUEST A QUOTE

MANUFACTURER

Bobcat

CATEGORY

Attachments

SUBCATEGORY

Buckets

CONDITION

New

HOURS

0

SECTION IV

E



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: May 12, 2020

DIVISION: Public Works/Transportation

COUNCIL: ☒ Regular Meeting ☐ Work Session ☐ Special Session

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

ISSUE/RECOMMENDATION:

The existing asphalt compactor for the Asphalt Pothole Patch Truck has been in use since 2015, has had numerous repairs, is near the end of useful life expectancy, and needs to be replaced.

Quote was prepared by the Transportation Division using the Sourcewell Agreement (Contract No. 032119-BA1) and was received from Nu Way Concrete Forms, Inc. for a Bomag BW55 E Roller for a total purchase price of \$6,110.26. This purchase is included and approved in the FY2021 budget.

IMPACT/ANALYSIS:

FINANCIAL IMPACT

Contractor:	Nu Way Concrete Forms, Inc.		
Amount of Request/Contract:	\$	6,110.26	
Amount Budgeted:	\$	7,500.00	
Funding Source:	225-0000-495-7400 ST2106		
Additional Funds:	\$	n/a	
Funding Source:	n/a		
Encumbered:	\$	n/a	
Funds Remaining:	\$	1,389.74	

STAFF RECOMMENDATION, ACTION, AND DATE:

Approve the purchase of Bomag BW55 E Roller from Nu Way Concrete Forms, Inc. for a total purchase price of \$6,110.26.

LIST OF REFERENCE DOCUMENTS ATTACHED:

- Nu Way Concrete Forms, Inc. Bomag BW55E Roller Quote and Technical Data

QUOTATION

CONTR.: CITY OF BELTON

506 MAIN STREET

BELTON MO 64012

ATTN: SIM POWELL

DATE: 3-2-2020

JOB _____ STOCK / SHOP

SOURCEWELL

CONTRACT # 032119 - BAI

[illegible]

FOB

Quantities are estimated to achieve best unit pricing. This quote is based on unit prices indicated and adjustments will effect total price.

GOOD FOR 60 DAYS UNLESS NOTED OTHERWISE.

SALES TAXES: NOT INCLUDED UNLESS SPECIFICALLY NOTED.

THANKS

SALES • SERVICE • RENTAL

Concrete Forms • Snap ties • Form Oil • Basement Windows • Steel Door Frames • Anchor Bolts • Re-Bars • Tie Wire • Insulation • Curing Compound • Expansion Joint • Poly Film • Pre Mix • Nails • Glue • Caulking • Power Tools • Hand Tools • Construction • Equipment • Power Actuated Tools • Pneumatic Nailers • Air Compressors • Wire Mesh

4190 HOFFMEISTER, ST. LOUIS, MISSOURI 63125 (314) 544-1214

TECHNICAL DATA

HAND-GUIDED SINGLE DRUM VIBRATORY ROLLER BW 55 E



Simple transport
Compact design and foldable guide handle



Precise and save to operate
All function integrated in the steering rod head



No sticking of asphalt
Water spraying system with large water tank (standard)

Shipping dimensions in cub.yd

BW 55 E

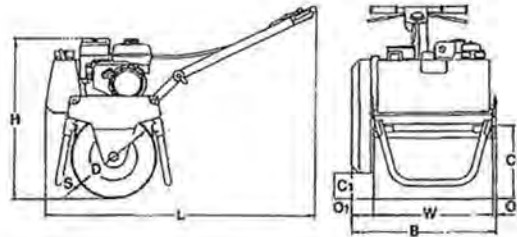
0.877

Standard Equipment

- ☒ Sprinkler system
- ☒ Vibration dampened steering rod
- ☒ Height adjustable steering rod
- ☒ Vibration and throttle regulation on the steering rod
- ☒ Scrapers front and rear
- ☒ Automatic shutdown at low oil level
- ☒ Single point lifting device
- ☒ Safety control
- ☒ Back-up drive protection
- ☒ Support bars front and rear
- ☒ 3-2-1 Warranty

Optional Equipment

- ☐ Tool kit
- ☐ Special painting
- ☐ Service Kit
- ☐ TOUGH WARRANTY



Dimensions in in

	B	C1	C2	D	H	L	O1	O2	S	W
BW 55 E	26.7	4.9	13.0	15.7	35.4	43.3	3.9	0.7	0.2	22.0

Technical Data

BOMAG
BW 55 E

Weights

Operating weight CECE	lb	355
Basic weight	lb	333
Static linear load CECE	lb/in	16.1

Dimensions

Working width	in	22.0
---------------------	----	------

Driving Characteristics

Speed (1), forward	mph	0- 0.7
Speed (1), reverse	mph	0- 0.7
Speed (2), forward	mph	0- 1.0
Speed (2), reverse	mph	0- 1.0
Max. gradeability without/with vibr.	%	25/20

Drive

Engine manufacturer	Honda	
Type	GX 120	
Emission stage	CARB Phase III	
Cooling	air	
Number of cylinders	1	
Performance SAE J 1349	hp	3.4
Speed	min-1	2,750
Fuel	gasoline	
Starting device	Recoil starter	
Drive system	mech.	
Fuel consump. aver. during operation	gal/h	0.2

Exciter system

Drive system	mech.	
Frequency	vpm	4,620
Amplitude	in	0.020
Centrifugal force	lb	2,248

Sprinkler System

Type of sprinkling	gravity
--------------------------	---------

Capacities

Fuel	gal	0.7
Water	gal	4.2

Technical modifications reserved. Machines may be shown with options.



PRUS 620 02 010

190916 Sa

BOMAG Americas, Inc.
125 Blue Granite Parkway
Ridgeway, SC 29130
USA
Tel. +1 803 3370700
Fax +1 803 3370800
www.bomag.com/us



SECTION IV

F



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: May 12, 2020

DIVISION: Public Works/Transportation

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

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

ISSUE/RECOMMENDATION

At present, the Transportation Division does not own any Arrow Boards and needs to rent them from a local vendor when needed. Arrow Boards are temporary devices that are used to control traffic by guiding it through work zones or congested areas or give warning of lane closures. They are typically used for directional guidance, but they can also be used for their caution display modes. They are essential for those who are working on the streets because they increase the distance between the oncoming traffic and the work being performed within the roadway.

Quotes were prepared by the Transportation Division using Arrow Board vendors. Each of the three arrow board vendors are national vendors and are used by several other cities within the Kansas City metro area. Quotes were received as per each board price from Nu Way Concrete Forms, Inc. (\$2,940.00), Superior Signal Inc. (\$3,121.80) and Streetwise (\$3,190.00). This is an approved FY2021 Budget Capital Outlay Request to assist with safety issues while work is being performed within the roadway.

IMPACT/ANALYSIS

FINANCIAL IMPACT

Contractor:	Nu Way Concrete Forms, Inc.
Amount of Request/Contract:	\$ 2,940.00
Amount Budgeted:	\$ 9,000.00
Funding Source:	225-0000-400-7400 ST2105
Additional Funds:	\$ n/a
Funding Source:	n/a
Encumbered:	\$ n/a
Funds Remaining:	\$ 6,060.00

STAFF RECOMMENDATION, ACTION, AND DATE

Approve the purchase of one (1) Arrow Board from Nu Way Concrete Forms, Inc. for a total purchase price of \$2,940.00.

LIST OF REFERENCE DOCUMENTS ATTACHED

- Nu Way Concrete Forms, Inc. Quote
- Superior Signal Inc. Quote
- Streetwise Quote

nu way

concrete forms, inc.

QUOTATION

DATE: 3-3-2020

CONTR.: CITY OF BELTON

JOB: STOCK / SHOP

506 MAIN STREET

BELTON MO 64012

WANCED IS TOP OF THE LINE

ATTN: JIM POWELL

PRODUCTS WE USE THEM IN RENTAL.

QNTY.	U.M.	ITEM No.	DESCRIPTION	UNIT PRICE	EXTENSION
			WANCED		
1	EA		WLP 90 B5 - LSAL		\$2720-
			30" x 60"		
			VEHICLE MOUNT 25 LIGHT		
			ARROW BOARD w/90°		
			INCL -		
			15 FT CABLE w/ HARNESS		
			CONTROL BOX		
			BATTERY CABLE		
			ACTUATOR BRACKET		
			29" UPRIGHTS + CROSSBAR		
			* THEY ARE NOT PART OF SOURCE WELL *		
			FREIGHT		\$220-
			QUOTE GOOD FOR 60 DAYS		
			TOTAL		\$2940-

FOB

THANKS

Quantities are estimated to achieve best unit pricing. This quote is based on unit prices indicated and adjustments will effect total price.

GOOD FOR 60 DAYS UNLESS NOTED OTHERWISE.

SALES TAXES: NOT INCLUDED UNLESS SPECIFICALLY NOTED.

SALES • SERVICE • RENTAL

Concrete Forms • Snap ties • Form Oil • Basement Windows • Steel Door Frames • Anchor Bolts • Re-Bars • Tie Wire • Insulation • Curing Compound • Expansion Joint • Poly Film • Pre Mix • Nails • Glue • Caulking • Power Tools • Hand Tools • Construction • Equipment • Power Actuated Tools • Pneumatic Nailers • Air Compressors • Wire Mesh

4190 HOFFMEISTER, ST. LOUIS, MISSOURI 63125 (314) 544-1214

Truck-Mounted Arrow Boards





Truck-mounted arrow boards provide an obvious solution for convoys, crash-cushion (TMA) trucks and emergency repair crews.

An invaluable traffic calming device, arrow boards play an essential role in keeping workers safe. Highly visible, easy to operate, rugged and dependable, Wanco Truck-Mounted Arrow Boards set the standard. Wanco's proprietary LED design provides wide angularity, exceptional visibility and outstanding energy-efficient operation.

The control panel, installed inside the cab, operates the arrow board display and electrically controlled tilt-frames. Wired and wireless controllers are available for most full-size models.

Wanco Truck-Mounted Arrow Boards come in four sizes with the industry's largest selection of truck- and trailer-mounting options. The largest size is available in three skid-mount models. Plastic arrow-shaped signs are also available.

Features

Full-size 15-light and 25-light models	Easy to operate and maintain
5, 7 or 12 display patterns	High-output LEDs provide superior visibility
Roof-top, bed and tailgate mounts	Flash rate of 30–40 per minute
Wired and wireless controllers	Controller located inside vehicle
Power- and manual-tilt options	Energy-efficient operation
Vehicle-powered or battery-powered with solar-based charging system	Positive-drive voltage system applies power to lamps only when lit
All full-size models meet MUTCD	Optional automatic dimming conserves power

Models with 25 lights feature 12 flashing and sequential patterns. Models with 15 lights feature either 7 flashing and sequential patterns or 5 flashing patterns.

Wanco vehicle-mount arrow boards come with a standard controller and a 15-foot length of cable, allowing the controller to be installed inside the vehicle cab. Custom lengths of cable are available upon request.

Wireless arrow boards feature an intuitive and easy-to-use touchscreen controller, which simplifies installation by eliminating the need to route the arrow board communications cable through the truck bulkhead.

Arrow Board Sizes

48 x 96 in.	122 x 244 cm
36 x 72 in.	92 x 183 cm
30 x 60 in.	76 x 152 cm
24 x 48 in.	61 x 122 cm
50 in. split arrows	

Mounting Options

- Manual-tilt (auto-lock) frame
- 180-degree power-tilt frame
- 90-degree power-tilt frame
- Low-profile 90-degree power-tilt frame
- Folding skid
- Low-profile folding skid
- Rigid (fixed-position) skid
- Tailgate bracket
- Truck-bed mount
- Customer-supplied mounting

Battery-powered arrow boards feature

WECO Technology
see back cover



Control panel, 12 arrow patterns



Control panel, 5 arrow patterns



Control panel, 7 arrow patterns



Touchscreen controller for wireless arrow boards



Power-Tilt Frames



24 x 48 in. arrow board with sealed-beam lamps

90° Power-Tilt Frame

The 90-degree tilt frame allows the board to face traffic, or to face downward when not in use. The control panel, installed inside the cab, operates the arrow-board display and tilt frame. An electric actuator tilts the frame.

	15-light, 5 patterns	15-light, 7 patterns	25-light, 12 patterns
48 x 96 in.	WFBP8-LA	WFBP8-LSA	WFBP8-LSAC
36 x 72 in.	WFBP6-LA	WFBP6-LSA	WFBP6-LSAC
30 x 60 in.	WFBP5-LA	WFBP5-LSA	WFBP5-LSAC
24 x 48 in.	WFBP4-LA (13-light, 5 patterns only)		



Low-Profile Power-Tilt Frame

When stowed, the low-profile tilt frame is less than 16 inches in height. An electric actuator tilts the frame, controlled with a switch on the arrow-board control panel.

	15-light, 5 patterns	15-light, 7 patterns	25-light, 12 patterns
36 x 72 in.	WLP90B6-LA	WLP90B6-LSA	WLP90B6-LSAC
30 x 60 in.	WLP90B5-LA	WLP90B5-LSA	WLP90B5-LSAC



180° Power-Tilt Frame

The 180-degree tilt frame allows the board to face oncoming traffic. The control panel, installed inside the cab, operates the arrow-board display and tilt-frame. An electric actuator tilts the frame.

	15-light, 5 patterns	15-light, 7 patterns	25-light, 12 patterns
36 x 72 in.	WFP180B6-LA	WFP180B6-LSA	WFP180B6-LSAC
30 x 60 in.	WFP180B5-LA	WFP180B5-LSA	WFP180B5-LSAC

Additional Mounting Options



Manual Tilt (Auto-Lock) Frame

The auto-lock frame allows the arrow board to be tilted manually. Pulling the spring-loaded locking pin releases the board, which can be tilted 90 degrees downward when not in use. The pin automatically locks the board into position.

	15-light, 5 patterns	15-light, 7 patterns	25-light, 12 patterns
48 x 96 in.	WFB8-LA	WFB8-LSA	WFB8-LSAC
36 x 72 in.	WFB6-LA	WFB6-LSA	WFB6-LSAC
30 x 60 in.	WFB5-LA	WFB5-LSA	WFB5-LSAC
24 x 48 in.	WFB4-LA (13-light, 5 patterns only)		



	15-light, 5 patterns	15-light, 7 patterns	25-light, 12 patterns
48 x 96 in.	WB8-LA	WB8-LSA	WB8-LSAC
36 x 72 in.	WB6-LA	WB6-LSA	WB6-LSAC
30 x 60 in.	WB5-LA	WB5-LSA	WB5-LSAC
24 x 48 in.	WB4-LA (13-light, 5 patterns only)		

No Mounting Kit

An arrow board without a mounting kit is ready to install on your own frame or brackets. All connections for wiring and controlling the arrow board are included.

Brief Specifications

Board size, H x W	Lamp size	MUTCD type
48 x 96 in.	PAR 46	C
36 x 72 in.	PAR 46	B
30 x 60 in.	PAR 36*	B
24 x 48 in.	PAR 36	A
All sizes		
Controller cable	Standard	15 ft. 4.57 m
	Optional	Custom length available upon request
	Optional	Wireless
Power supply	Standard	Vehicle power
	Optional	External batteries and solar-based charging

*PAR 46 available for 15-light models.



Tailgate Mount

The tailgate mount allows the arrow board to be installed in a fixed position on any truck tailgate, either permanently or temporarily. Installation on the tailgate takes only a minute. The control panel, installed inside the cab, operates the arrow-board display.

	15-light, 5 patterns	15-light, 7 patterns	25-light, 12 patterns
48 x 96 in.	WVGB8-LA	WVGB8-LSA	WVGB8-LSAC
36 x 72 in.	WVGB6-LA	WVGB6-LSA	WVGB6-LSAC
30 x 60 in.	WVGB5-LA	WVGB5-LSA	WVGB5-LSAC
24 x 48 in.	WVGB4-LA (13-light, 5 patterns only)		



Truck-Bed Mount

The truck-bed mount is an accessory that allows the arrow board to be installed off the truck bed. Two triangular brackets bolt to the bed and support either the 90° manual-tilt or 90° power-tilt frame, raising it 31 inches.

Skid-Mounts



Standard Folding Skid

WSSP-LSA 15-light, 7 patterns

WSSP-LSAC 25-light, 12 patterns



Low-Profile Folding Skid

WSSP-LSA(LP) 15-light, 7 patterns

WSSP-LSAC(LP) 25-light, 12 patterns



Rigid Skid

WS1SB8-LSA 15-light, 7 patterns

WS1SB8-LSAC 25-light, 12 patterns

Full-size arrow boards (48 x 96) can be skid-mounted for installation a truck bed or on any rigid footing. Featuring an integrated power supply and W|ECO® Technology, these are the most energy-efficient and environmentally friendly arrow boards in the industry, able to operate for long periods without an external power source. A choice of models provides flexibility for almost any installation.

Skid-mount arrow boards feature
W|ECO Technology
 see back cover



Control panel, 12 arrow patterns



Control panel, 7 arrow patterns



Touchscreen controller for wireless arrow boards

Brief Specifications

Skid-mount arrow boards	Standard		Low-profile		Rigid	
Frame size, W x D	54 x 48 in.	136 x 122 cm	54 x 48 in.	136 x 122 cm	57 x 31 in.	144 x 78 cm
Board size, H x W	48 x 96 in.	122 x 244 cm	48 x 96 in.	122 x 244 cm	48 x 96 in.	122 x 244 cm
Operating height	120 in.	305 cm	87 in.	221 cm	77 in.	195 cm
Traveling height	75 in.	191 cm	44 in.	112 cm	77 in.	195 cm
Weight, approx.	540 lb	245 kg	520 lb	236 kg	320 lb	145 kg

Arrow-Shaped Signs



Arrow-Shaped Signs

- WSBLA-14 No frame
- WFBLA-14 Manual tilt (auto-lock) frame
- WFBLA-14L Low-profile frame



Control panel

Wanco vehicle-mount arrow-shaped signs are constructed of heavy-duty ABS for rigidity and durability.

These signs feature the same ease of use as our other arrow boards, with standard or wide-angle LED lamps, and mounting options that include manually and electrically operated tilt-frames.

The control module has a wiring harness for mounting inside a truck cab.



Low-profile power-tilt frame

Brief Specifications

Arrow-shaped boards

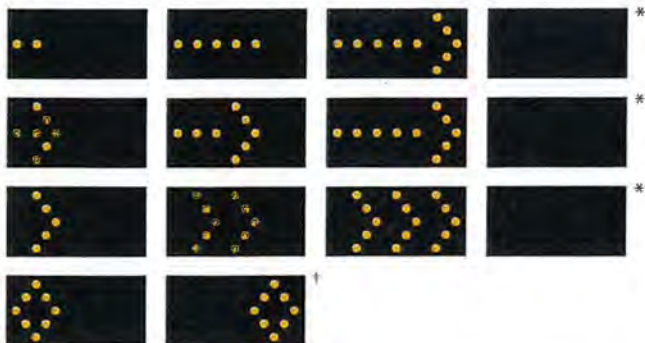
Arrow pair size, W x H	50 x 29 in.	127 x 72 cm
Cable length	15 ft.	4.57 m
Power supply	Vehicle alternator	

Arrow Board Display Patterns

Flashing patterns



Sequential patterns



*Left or right *25-light models only

Wireless Arrow Boards



Wanco wireless arrow boards are designed specifically for systems that are required to be on and off the vehicle.

Wired to power only, the arrow board and controller "talk" wirelessly using 900 MHz

RF transmission for a reliable connection. No cables or wires need to be routed into or out of the truck cab. With the W|ECO power system, the arrow board can even be installed on a trailer.

The appealing design of Wanco's wireless controller features large, colorful graphics on a bright, 4-inch, touchscreen display. Intuitive screens are easy to use, and instant response means no delay after making your selection.

The pattern on the arrow board is displayed in a large animation on the main screen. Additional screens let you choose a display pattern and operate the power-tilt frame (if installed), view system health including voltage levels and alarms, and choose configuration options.

The controller "knows" the arrow board it is connected to, and shows you only the functions available for that board. Setup functions allow you to narrow some of those choices if desired.



W|ECO Technology

So energy efficient, it can run on 9 volts.

How does it work? W|ECO products use Wanco's exclusive LED lights, which consume a fraction of the power of traditional LEDs. For example, a W|ECO arrow board will operate efficiently on a 9-volt battery for several hours.*

Imagine how well it works with W|ECO batteries.

W|ECO technology consumes less power and uses smaller batteries, resulting in greatly reduced lead content—80% less, when compared to traditional arrow board batteries.

Additionally, W|ECO batteries are fully sealed and will not leak or spill, which is better for the environment. And because they require no maintenance, they have a longer useful lifespan, saving costs associated with replacement.

With a decrease in power consumption, these batteries take less time to charge—5 to 6 hours instead of 24—which saves valuable resources and results in less downtime.


*According to internal testing. 9-volt battery not recommended for street use.



WANCO INC.
5870 Tennyson Street
Arvada, Colorado 80003 USA
800-972-0755
303-427-5700
303-427-5725 fax
www.wanco.com

Due to Wanco's commitment to continuous improvement of our products, all information is subject to change without notice. Wanco and the Wanco logo are registered trademarks of Wanco Inc.

©2019 Wanco Inc. All rights reserved. Printed in the USA. | WPB0080 March 2019

 Printed on recycled paper



QUOTE

Quote #: 210854654/00 - Your PO #: VERBAL JIM

Sold To

Attn. :
Customer 00616623

CITY OF BELTON
506 MAIN
BELTON, MO 64012
Missouri

Terms

Quote Date 02/28/20
TVH Parts Co Conditions:
<http://superiorsignals.com/Legal.aspx>

Your Contact

MAUREEN SUDDETH
maureen.suddeth@superiorsignals.com

Quote Overview

QUOTE VALID FOR 60 DAYS
QUOTE DOES NOT INCLUDE FREIGHT, CUSTOMER INTENDS TO PICK UP
Selected Distribution Center (DC): KS

Line	Make / Part # Description	Reference Key No	Qty	Unit Weight (lbs)	Unit Price	Total Price	Estimated Lead Time
1.0	TSA/SY3993625 ARROWBOARD - 25 LAMP 30X60		1	Piece 62.0000	2,354.25	2,354.25	Backordered
	- PAR 36 - 12VDC - HALF HOODS - CONTROLLER WITH BRACKETS - 25 FT POWER CABLE - PAR 46 - 12VDC - FULL HOODS - CONTROLLER WITH BRACKETS - 25 FT POWER CABLE						
2.0	TSA/SY3800090 LIFT KIT - 90 DEG POWER		1	Piece 25.0000	767.55	767.55	stock
	Currently limited stock available						
WEIGHT TOTAL						87.0000	
QUOTE TOTAL						3,121.80	

1/2

SUPERIOR SIGNALS, INC.
16355 South Lone Elm Road • Olathe, Kansas 66062 • USA
T (800) 447-3693 • F (913) 780-1427 • www.superiorsignals.com

Jim Powell

From: Shawna Hettinger <shettinger@streetwise-inc.com>
Sent: Tuesday, March 10, 2020 9:17 AM
To: Jim Powell
Subject: RE: Truck mounted arrow board
Attachments: Wanco Brochure - Vehicle Mount Arrow Boards.pdf

Jim,

The following is your cost on a Wanco Vehicle Mount Arrow Board. I attached a brochure for additional information. The model quoted is shown on page 4.

- Qty 1 – Model # WLP90B5-LSAC, 30"x 60" Vehicle Mount 25-Light Arrow Board w/90 Degree Low Profile Mounting Frame...\$2,990.00
 - ✓ Above price includes 15-FT cable with wiring harness, control box, battery cable, actuator bracket, 29" uprights and crossbar
- Freight Costs to Grandview, MO...\$200.00

Please allow 2 to 3 week lead time for production.

Price good through 6/1/2020.



DBE certified with MODOT
DBE certified with KDOT
Shawna Hettinger, President
4600 E 142nd St Grandview MO 64030
C 816-716-8284
O 816-991-2355
We appreciate your business!

SECTION IV

G

A RESOLUTION APPROVING AMENDMENT NO. 1 TO TASK AGREEMENT NO. 2018-5 WITH TREKK DESIGN GROUP, LLC IN THE AMOUNT OF \$35,117.15 FOR A TOTAL AMOUNT OF \$77,447.88 TO PERFORM DESIGN AND CONSTRUCTION SERVICES FOR THE HARGIS LAKE SEWER DESIGN PROJECT INCLUDING A COMBINATION OF PIPE BURSTING AND REMOVE/REPLACE SEWER CONSTRUCTION.

WHEREAS, the City of Belton has investigated sanitary sewer and stormwater improvements to address complaints of residents as well as performing evaluations of the Hargis Lake area. The Hargis Lake area sewer systems have been investigated with a mix of CCTV camera, smoke testing, and historic data to evaluate where stormwater could rise to cause the surcharging that has been reported in this area. The investigations detected a segment of sanitary sewer in the Hargis Lake area that according to TREKK Design Group, LLC (TREKK) upon upsizing will better accommodate the system from surcharging during peak flow events; and

WHEREAS, based upon investigations performed by TREKK, it is recommended that the City increase the capacity of the sanitary sewer from 8-inch diameter to 10-inch diameter in the Hargis Lake area as shown on the attached map. The increase in capacity will accommodate larger peak flows observed during storm events due to inflow and infiltration. Due to the limited access to the sanitary sewer and its general location, the suggested method is pipe bursting. Pipe bursting will reduce the disturbance to neighbors and yards during construction while providing a method to increase the pipe size in the area of interest. With the ongoing design by Olsson (R2019-78) of the Hargis Lake Storm Drainage Project funded by General Obligation Bonds voted upon by the citizens of Belton in the April 2, 2019 election, we are now needing to closely coordinate these two projects. This has resulted in the need to update portions of TREKK's design (R2018-42) including a combination of pipe bursting and remove/replace sewer construction; and

WHEREAS, the City Council believes that Amendment No. 1 to Task Agreement 2018-5 with TREKK accurately reflects the need to update portions of TREKK's design that increased the amount of Task Agreement 2018-5 by \$35,117.00 for a total amount of \$77,447.88 to perform design and construction services including a combination of pipe bursting and remove/replace sewer construction.

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

- SECTION 1.** That Task Agreement No. 2018-5 Amendment with TREKK Design Group, LLC, herein attached and incorporated to this Resolution as **Exhibit A**, is hereby approved for purposes described above.
- SECTION 2.** The City Manager and Director of Public Works are authorized and directed to execute the task agreement on behalf of the City.
- SECTION 3.** That this resolution shall be in full force and effect from and after its passage and approval.

Duly read and passed this ____ day of _____, 2020.

Mayor Jeff Davis

ATTEST:

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

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

I, Andrea Cunningham, City Clerk, do hereby certify that I have been duly appointed City Clerk of the City of Belton, Missouri, and that the foregoing Resolution was regularly introduced at a regular meeting of the City Council held on the ____ day of ____, 2020, and adopted at a regular meeting of the City Council held the ____ day of ____, 2020 by the following vote, to-wit:

AYES: COUNCILMEN:

NOES: COUNCILMEN:

ABSENT: COUNCILMEN:

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



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: May 12, 2020

DIVISION: Public Works/Engineering

COUNCIL: ☒ Regular Meeting ☐ Work Session ☐ Special Session

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

ISSUE/RECOMMENDATION:

The City of Belton has investigated sanitary sewer and stormwater improvements to address complaints of residents as well as performing evaluations of the Hargis Lake area. The Hargis Lake area sewer systems have been investigated with a mix of CCTV camera, smoke testing, and historic data to evaluate where stormwater could rise to cause the surcharging that has been reported in this area. The investigations detected a segment of sanitary sewer in the Hargis Lake area that according to TREKK Design Group, LLC (TREKK) upon upsizing will better accommodate the system from surcharging during peak flow events.

Based upon investigations performed by TREKK, it is recommended that the City increase the capacity of the sanitary sewer from 8-inch diameter to 10-inch diameter in the Hargis Lake area as shown on the attached map. The increase in capacity will accommodate larger peak flows observed during storm events due to inflow and infiltration. Due to the limited access to the sanitary sewer and its general location, the suggested method is pipe bursting. Pipe bursting will reduce the disturbance to neighbors and yards during construction while providing a method to increase the pipe size in the area of interest. With the ongoing design by Olsson (R2019-78) of the Hargis Lake Storm Drainage Project funded by General Obligation Bonds voted upon by the citizens of Belton in the April 2, 2019 election, we are now needing to closely coordinate these two projects. This has resulted in the need to update portions of TREKK's design (R2018-42) including a combination of pipe bursting and remove/replace sewer construction.

IMPACT/ANALYSIS:

FINANCIAL IMPACT

Consultant:	TREKK Design Group, LLC
Orig. Amount of Request:	\$ 42,330.88 (Task Agreement 2018-5)
Amount Budgeted:	\$ 42,330.88
Funding Source:	660-0000-495-7300 WW1902/WW2004
Additional Request:	\$ 35,117.00
Funding Source:	660-0000-495-7300 WW2103
Encumbered:	\$ 34,969.87
Funds Remaining:	\$ 42,478.01

STAFF RECOMMENDATION:

Approve a resolution approving Amendment No. 1 to Task Agreement 2018-5 with TREKK Design Group, LLC in the amount of \$35,117.15 for a total amount of \$77,447.88 to perform design and construction services for the Hargis Lake Sewer Design Project including a combination of pipe bursting and remove/replace sewer construction.

LIST OF REFERENCE DOCUMENTS ATTACHED:

Resolution
TREKK Amendment No. 1 to Task Agreement 2018-5
Map Showing Hargis Lake Area Sanitary Sewer Improvement



City of Belton – Public Works Task Agreement

Contract: Hargis Lake Sewer Design

Ordinance or Resolution:	Task Agreement No: 2018-5 Amendment No. 1	Funding Amount: \$35,117 Purchase Order No: n/a	
Project Title: Hargis Lake Sewer Design			
Contractor/Consultant (including subs): TREKK Design Group, LLC	Division and Staff Project Manager: Public Works- Engineering Department -- Dotig Wasselschmidt, Assistant Public Works Director/City Engineer		
Project Management Manual reviewed: Yes	Attachments: Scope of Work		
<p>PROJECT Scope (can be in the form of an attachment).</p> <p>Attached is Amendment No. 1 Agreement for Professional Services for the Hargis Lake Sanitary Sewer Design. The purpose of this is to provide professional design services for the design of the Hargis Lake Sanitary Sewer based on the storm sewer improvements. This includes the re-alignment of the existing sanitary sewer based on the storm sewer improvements.</p>			
Staff Signatures		Partner Signatures	
Public Works Director Gregory J. Rokos	City Manager Alexa Barton	Project Manager Justin Likes	Company Principal (if different) Kimberly Robinett
 Signature: _____ Date: 5/1/2020	 Signature: _____ Date: _____	 Signature: _____ Date: 5-1-20	 Signature: _____ Date: 5/1/20
Project Type: Design <input checked="" type="checkbox"/> Construction _____ Property Acquisition _____ Conceptual/Problem Solving _____ Surveying _____			
Project Discipline(s): Transportation _____ Planning _____ Water _____ Wastewater <input checked="" type="checkbox"/> Stormwater _____			
Report(s) Received:			
Work on File:			

Attach scope of work, budget, and other supporting material

Attachment A
Scope of Services

SCOPE OF WORK FOR
AMENDMENT NO. 1 - HARGIS LAKE SANITARY SEWER IMPROVEMENTS DESIGN
CITY OF BELTON, MISSOURI

This sanitary sewer improvement design includes reviewing the storm sewer improvements and relocating the sanitary sewer based on the storm sewer improvements within the Hargis Lake area.

PROJECT ADMINISTRATION:

1. TREKK's in-house project management, administration, budget tracking, and monthly billing.
2. TREKK will hold and/or attend project progress meetings (Up to 2).

DESIGN REVISIONS

1. TREKK will review all storm sewer improvements for impacts to the sewer relocation and construction.
2. TREKK will evaluate sanitary sewer improvements based on storm sewer alignments.
3. TREKK will NOT conduct any additional topographic survey for the sanitary sewer re-alignment. Any additional topographic survey required for the sanitary sewer re-alignment will be completed in the storm sewer improvements project. Any required temporary or permanent easement descriptions and/or exhibits for the sanitary sewer re-alignment will be completed in the storm sewer improvements project.
4. TREKK will revise the sanitary sewer plans for the re-alignment of the sanitary sewer.
5. TREKK will revise the project specifications per sanitary sewer re-alignment.
6. TREKK will coordinate with the storm sewer improvements project throughout the duration of the project.

Additional Services

All additional work required by the client will be billed on an hourly basis according to the rate schedule attached, or at a negotiated lump sum fee. Extra work would include, but not be limited to:

- Changes in Scope of Services.
- Change in contract duration/Monitoring period.
- Preparation of temporary or permanent easement documents
- Easement acquisition
- Additional topographic survey
- Construction observation services
- MDNR permit application fee
- Construction staking

Client Responsibilities

- The Client shall provide full information regarding existing information on all existing utility infrastructure and land-use data, future development plans, including survey information.

Contract Fee and Billing

The Client shall compensate TREKK Design Group for Scope of Services described above and in accordance with the attached fee proposal.

1. For the **HARGIS LAKE SEWER SANITARY SEWER IMPROVEMENTS DESIGN** compensation shall be based on unit rates and hourly costs, not to exceed the amount of (\$ 35,117.00).

All work shall be performed according to our **Standard Terms and Conditions of Contract**, incorporated into the master ON-CALL PROFESSIONAL SERVICES AGREEMENT signed and dated 4-14-16.

Schedule

The project Schedule is as follows:

Sanitary Sewer Alignment
Revised Plans and Specifications

July 2020
October 2020



2020 Fee Estimate Worksheet

Project Name & Number: City of Baton Rouge - Hargis Lake Sewer System Design

Task / Description	Project Principal	Project Manager	QA/QC Manager	Project Engineer II	GIS Analyst	Office Technician I	Office Technician II	Administration	Survey Manager (PL)	Utility Locator	Survey Crew	Mileage	Direct Expenses		Labor Sub-Total	Direct Exp Sub-Total	TOTAL
													Quantity	Cost/Unit			
Task 1 - Project Administration																	
Project Billing Rate	\$238.00	\$143.00	\$295.00	\$107.00	\$90.00	\$64.00	\$71.00	\$80.00	\$137.00	\$113.00	\$168.00	\$0.50			\$4,322.00	\$	\$4,322.00
Task 2 - Engineering																	
Progress Meetings (1/2 to 2 @ 1 hour each)	10	4	2	6				2							\$	\$	\$
Field Observations															\$	\$	\$
Review Meetings (1/2 to 2 @ 1 hour each)	4	4	4	12											\$	\$	\$
Additional Survey	50	4	1	40		120									\$	\$	\$
Review Survey Plans	4														\$	\$	\$
Review Survey Data	4														\$	\$	\$
Coordination with Storm Sewer Engineers	8			12											\$	\$	\$
TOTAL MANHOURS/QUANTITY	32	14	15	100	50	120	70	2	137	113	168	0.50					
UNIT RATE	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$			\$	\$	\$
TREKK DESIGN GROUP FEE TOTAL	\$	\$11,084.00	\$3,078.00	\$10,700.00	\$900.00	\$10,080.00	\$700.00	\$172.00	\$137.00	\$	\$168.00	\$			\$35,177.00	\$	\$35,177.00



Sanitary Sewer Map - Hargis Lake



- Sanitary Manhole
- Sanitary Sewer

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

SECTION IV

H

R2020-21

A RESOLUTION APPROVING SUPPORT FOR THE CASS COUNTY, MISSOURI APPLICATION FOR THE 2020 BUILD GRANT TO EXPAND INTERSTATE 49.

WHEREAS, the City of Belton fully supports the Cass County, Missouri application for the 2020 BUILD Grant to expand Interstate 49. The application is a collaborative effort among the Cass County Commission and the cities of Raymore and Belton who see this project as critical for both safety and future economic development; and

WHEREAS, the award of this grant would support a much-needed project that would expand I-49 to three lanes (from its current two-lane configuration) between 155th Street and North Cass Parkway. The Missouri Department of Transportation has long identified this portion of I-49 as an area of concern due to the growing number of accidents and vehicle crashes that have occurred in the past several years because of the growing amount of traffic through this corridor; and

WHEREAS, this area is poised to see even more traffic as I-49 is identified as a Tier 1 roadway in Missouri's Statewide Freight Plan. Both Raymore and Belton are working to complete several major light industrial development projects that could bring thousands of jobs to the area. On the north end of this project, Belton is midway through a project that is developing more than 750,000 square feet of warehouse and industrial space. On the south end of this project, Raymore is preparing for more similar projects in the future; and

WHEREAS, the City Council knows that working across jurisdictions can present challenges, but the cities of Belton and Raymore and Cass County believe improving I-49 for the entire South Kansas City region is beneficial to the citizenry.

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

SECTION 1. The City Council hereby approves a resolution of support for the Cass County, Missouri application for the 2020 BUILD Grant to expand Interstate 49.

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

Duly passed and approved this _____ day of _____, 2020.

Mayor Jeff Davis

ATTEST:

Andrea Cunningham, City Clerk
City of Belton, Missouri

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

I, Andrea Cunningham, City Clerk, do hereby certify that I have been duly appointed City Clerk of the City of Belton and that the foregoing resolution was regularly introduced for first reading at a regular meeting of the City Council held on the ____ day of _____, 2020, and thereafter adopted at a regular meeting of the City Council held on the _____ day of _____, 2020 by the following vote, to-wit:

AYES: COUNCILMEN:

NOES: COUNCILMEN:

ABSENT: COUNCILMEN:

Andrea Cunningham, City Clerk
City of Belton, Missouri



CITY OF BELTON CITY COUNCIL INFORMATION FORM

AGENDA DATE: May 12, 2020

DIVISION: Public Works/Engineering

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

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

The City of Belton fully supports the Cass County, Missouri application for the 2020 BUILD Grant to expand Interstate 49. The application is a collaborative effort among the Cass County Commission and the cities of Raymore and Belton who see this project as critical for both safety and future economic development. The award of this grant would support a much-needed project that would expand I-49 to three lanes (from its current two-lane configuration) between 155th Street and North Cass Parkway. The Missouri Department of Transportation has long identified this portion of I-49 as an area of concern due to the growing number of accidents and vehicle crashes that have occurred in the past several years because of the growing amount of traffic through this corridor. This area is poised to see even more traffic as I-49 is identified as a Tier 1 roadway in Missouri's Statewide Freight Plan. Both Raymore and Belton are working to complete several major light industrial development projects that could bring thousands of jobs to the area. On the north end of this project, Belton is midway through a project that is developing more than 750,000 square feet of warehouse and industrial space. On the south end of this project, Raymore is preparing for more similar projects in the future.

IMPACT/ANALYSIS:

FINANCIAL IMPACT

Amount of Request/Contract:	\$	n/a
Amount Budgeted:	\$	n/a
Funding Source:		n/a
Additional Funds:	\$	n/a
Funding Source:		n/a
Encumbered:	\$	n/a
Funds Remaining:	\$	n/a

STAFF RECOMMENDATION:

Approve a resolution of support for the Cass County, Missouri application for the 2020 BUILD Grant to expand Interstate 49.

LIST OF REFERENCE DOCUMENTS ATTACHED:

Resolution

SECTION IV

I

A RESOLUTION AUTHORIZING AND DIRECTING THE CUSTODIAN OF RECORDS OF THE CITY OF BELTON, MISSOURI TO DESTROY CERTAIN RECORDS THAT HAVE EXCEEDED THE RETENTION REQUIREMENTS AS SET FORTH BY THE STATE OF MISSOURI.

WHEREAS, the 73rd General Assembly passed the law establishing Records Management and Archives Services as a division of the Office of Secretary of State; and

WHEREAS, Senate Bill No. 376 passed by the 76th General Assembly extended the Records Management Law to local governments of Missouri, which law gave the Secretary of State responsibility for implementation of the program; and

WHEREAS, the City of Belton desires to securely destroy certain records that have exceeded the retention requirement as set forth by RSMo 190.230(4) and the published Missouri Secretary of State Local Records Retention Schedules; and

WHEREAS, Section 2-227 of the Belton Code of Ordinances provides for the City Clerk to be the Custodian of Records and shall be responsible for maintenance and control of all records.

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

SECTION 1. The City Clerk is authorized to utilize Underground Vaults & Storage, Inc in Kansas City, Missouri to destroy certain records that have exceeded the retention requirements as set forth by the State of Missouri. The records are listed as **Exhibit A** to this resolution.

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

Duly read and passed this 12th day of May, 2020.

Mayor Jeff Davis

ATTEST:

Andrea Cunningham, City Clerk
City of Belton, Missouri

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

I, Andrea Cunningham, City Clerk, do hereby certify that I have been duly appointed City Clerk of the City of Belton, Missouri, and that the foregoing Resolution was regularly introduced at a regular meeting of the City Council held on the 12th day of May, 2020, and adopted at a regular meeting of the City Council held the 12th day of May, 2020, by the following vote, to-wit:

AYES: COUNCILMEN:

NOES: COUNCILMEN:

ABSENT: COUNCILMEN:

Andrea Cunningham, City Clerk
City of Belton, Missouri

Box #	Department	Description	Retention Code	Retention Requirement (CofA = completion of audit)	Destroy date (month/ year)
602	UB	TURN ON WORK ORDERS A-Q	GS020	3 years	Apr-07
603	UB	TURN ON WORK ORDERS R-Z & MISC FILES	GS020	3 years	Apr-07
715	UB	UB TURN ON WORK ORDERS & DEPOSITS A-L 4/03-3/04	GS020	3 years	Apr-07
716	UB	UB TURN ON WORK ORDERS & DEPOSITS M-Z 4/03-3/04 4/03-3/04	GS020	3 years	Apr-07
717	UB	UB FINAL WORK ORDERS 4/03-3/04 2003 SEWER AVERAGE FORM A-Z	GS020	3 years	Apr-07
945	UB	TURN ON WORK ORDERS A-M APRIL 06-MAR 07	GS020	3 years	Mar-10
947	UB	TURN ON WORK ORDER N-Z	GS020	3 years	Mar-10
946	UB	FINAL WORK ORDERS APRIL 06-MAR 07 MISC FILES	GS020	3 years	Mar-10
957	UB	TURN ON WORK ORDERS A-M APRIL 07-MAR 08	GS020	3 years	Mar-11
958	UB	TURN ON WORK ORDER N-Z APR 07- MAR 08	GS020	3 years	Mar-11
963	UB	FINAL WORK ORDERS A-Z APR 07-MAR 08	GS020	3 years	Mar-11
964	UB	FY09 PENALTY & ADJ REPORTS	GS008	CofA	Dec-16
1027	FINANCE	FY09 TURN ON WORK ORDERS A-M APRIL 08-MAR 09	GS020	3 years	Mar-12
1028	FINANCE	FY09 FINAL WORK ORDERS A-Z	GS020	3 years	Dec-12
1029	FINANCE	FY09 TURN ON WORK ORDERS M-Z	GS020	3 years	Dec-12
1050	FINANCE	FY2010 CHECK READS, METER CHGS, 4/09-3/10	1611	5 years	Apr-15
1051	FINANCE	FY2010 TURN ON WORK ORDS A-N 4/09-3/10	GS020	3 years	Mar-13
1052	FINANCE	FY2010 TURN ON WORK ORDS O-Z 4/09-3/10	GS020	3 years	Mar-13
1054	FINANCE	VOIDED P/R - A/P CHECKS	GS010	CofA + 1 year	Jan-13
1085	FINANCE	FY10-FY11 A/P REPORTS	GS009	CofA + 3 years = Belton 5 years	Apr-16
1086	FINANCE	FY11 APRIL-MARCH BANK STATEMENTS	GS010	CofA + 1 year	Jan-14
1087	FINANCE	FY11 A/P REPORTS	GS009	CofA + 3 years = Belton 5 years	Apr-16
1088	FINANCE	A/P REPORTS 2XL-BEA FY11	GS009	CofA + 3 years = Belton 5 years	Apr-16
1089	FINANCE	A/P BEL-CDW	GS009	CofA + 3 years = Belton 5 years	Apr-16
1090	FINANCE	A/P CE-CY	GS009	CofA + 3 years = Belton 5 years	Apr-16
1091	FINANCE	A/P D-F	GS009	CofA + 3 years = Belton 5 years	Apr-16
1092	FINANCE	A/P G-I	GS009	CofA + 3 years = Belton 5 years	Apr-16
1093	FINANCE	A/P J-K	GS009	CofA + 3 years = Belton 5 years	Apr-16
1094	FINANCE	A/P L-MISSION	GS009	CofA + 3 years = Belton 5 years	Apr-16
1095	FINANCE	A/P MISSOURI-OG	GS009	CofA + 3 years = Belton 5 years	Apr-16

1096	FINANCE	A/P OL-R	GS009	CofA + 3 years = Belton 5 years	Apr-16
1097	FINANCE	A/P S-TG	GS009	CofA + 3 years = Belton 5 years	Apr-16
1098	FINANCE	A/P TH-VER	GS009	CofA + 3 years = Belton 5 years	Apr-16
1099	FINANCE	A/P VISA	GS009	CofA + 3 years = Belton 5 years	Apr-16
1100	FINANCE	A/P VES-Z	GS009	CofA + 3 years = Belton 5 years	Apr-16
1101	FINANCE	TEMP VENDORS / VOIDED PO'S	GS009	CofA + 3 years = Belton 5 years	Apr-16
1146	UB	UB FY13 BILLING SUMMARY, ADJ REPORTS	GS008	CofA	Jan-15
1147	UB	UB FY12 BILLING SUMMARY, ADJ REPORTS	GS008	CofA	Jan-14
1167	Code Enf.	CODE ENF. FILES - VARIOUS	0217	5 years or 5 years after defects corrected	Jan-19
1168	Code Enf.	CODE ENF. FILES - VARIOUS	0217	5 years or 5 years after defects corrected	Jan-19
1169	Code Enf.	CODE ENF. FILES - VARIOUS	0217	5 years or 5 years after defects corrected	Jan-19
1170	Code Enf.	CODE ENF. FILES - VARIOUS	0217	5 years or 5 years after defects corrected	Jan-19
1171	Code Enf.	CODE ENF. FILES - VARIOUS	0217	5 years or 5 years after defects corrected	Jan-19
1172	Code Enf.	CODE ENF. FILES - VARIOUS	0217	5 years or 5 years after defects corrected	Jan-19
1173	Code Enf.	CODE ENF. FILES - VARIOUS	0217	5 years or 5 years after defects corrected	Jan-19
1174	Code Enf.	CODE ENF. FILES - VARIOUS	0217	5 years or 5 years after defects corrected	Jan-19
1175	Code Enf.	CODE ENF. FILES - VARIOUS	0217	5 years or 5 years after defects corrected	Jan-19
1176	Code Enf.	CODE ENF. FILES - VARIOUS	0217	5 years or 5 years after defects corrected	Jan-19
1177	Code Enf.	CODE ENF. FILES - VARIOUS	0217	5 years or 5 years after defects corrected	Jan-19
1178	Code Enf.	CODE ENF. FILES - VARIOUS	0217	5 years or 5 years after defects corrected	Jan-19
1179	Code Enf.	CODE ENF. FILES - VARIOUS	0217	5 years or 5 years after defects corrected	Jan-19
1180	Code Enf.	CODE ENF. FILES - VARIOUS	0217	5 years or 5 years after defects corrected	Jan-19
1181	FINANCE	A/P A-BI FY13	GS009	CofA + 3 years = Belton 5 years	Apr-18

1182	FINANCE	A/P BI-CE FY13	GS009	CofA + 3 years = Belton 5 years	Apr-18
1183	FINANCE	A/P CH-DI FY13	GS009	CofA + 3 years = Belton 5 years	Apr-18
1184	FINANCE	A/P DO-HE FY13	GS009	CofA + 3 years = Belton 5 years	Apr-18
1185	FINANCE	A/P HI-KCMO FY13	GS009	CofA + 3 years = Belton 5 years	Apr-18
1186	FINANCE	A/P KCP&L-MAS FY13	GS009	CofA + 3 years = Belton 5 years	Apr-18
1187	FINANCE	A/P MAT-MY FY13	GS009	CofA + 3 years = Belton 5 years	Apr-18
1188	FINANCE	A/P N-O FY13	GS009	CofA + 3 years = Belton 5 years	Apr-18
1189	FINANCE	A/P P-R FY13	GS009	CofA + 3 years = Belton 5 years	Apr-18
1190	FINANCE	A/P S-TG FY13	GS009	CofA + 3 years = Belton 5 years	Apr-18
1191	FINANCE	A/P TH-U FY13	GS009	CofA + 3 years = Belton 5 years	Apr-18
1192	FINANCE	A/P V-451 FY13	GS009	CofA + 3 years = Belton 5 years	Apr-18
1193	FINANCE	A/P VISA FY13	GS009	CofA + 3 years = Belton 5 years	Apr-18
1194	FINANCE	A/P VISA-TEMP VENDORS	GS009	CofA + 3 years = Belton 5 years	Apr-18
1195	FINANCE	FY13 ADJUSTING JOURNAL ENTRIES BOX 1 OF 1	0717	5 years	May-19
1196	FINANCE	Daily cash receipts April 2013	GS008	CofA	Jan-15
1197	FINANCE	MAY 2013 CASH RECEIPTS ENVELOPES	GS008	CofA	Jan-15
1198	FINANCE	JUNE 2013 CASH RECEIPTS ENVELOPES	GS008	CofA	Jan-15
1199	FINANCE	JULY 2013 CASH RECEIPTS ENVELOPES	GS008	CofA	Jan-15
1200	FINANCE	AUGUST 2013 CASH RECEIPTS ENVELOPES	GS008	CofA	Jan-15
1201	FINANCE	SEPTEMBER 2013 CASH RECEIPTS ENVELOPES	GS008	CofA	Jan-15
1202	FINANCE	OCTOBER 2013 CASH RECEIPTS ENVELOPES	GS008	CofA	Jan-15
1203	FINANCE	NOVEMBER 2013 CASH RECEIPTS ENVELOPES	GS008	CofA	Jan-15
1204	FINANCE	DECEMBER 2013 CASH RECEIPTS ENVELOPES	GS008	CofA	Jan-15
1205	FINANCE	JANUARY 2014 CASH RECEIPTS ENVELOPES	GS008	CofA	Jan-16
1206	FINANCE	FEBRUARY 2014 CASH RECEIPTS ENVELOPES	GS008	CofA	Jan-16
1207	FINANCE	MARCH 2014 CASH RECEIPTS ENVELOPES	GS008	CofA	Jan-16
1215	FINANCE	APRIL 2014 CASH RECEIPTS ENVELOPES	GS008	CofA	Jan-16
1216	FINANCE	MAY 2014 CASH RECEIPTS ENVELOPES	GS008	CofA	Jan-16
1217	FINANCE	JUNE 2014 CASH RECEIPTS ENVELOPES	GS008	CofA	Jan-16
1218	FINANCE	JULY 2014 CASH RECEIPTS ENVELOPES	GS008	CofA	Jan-16
1219	FINANCE	AUGUST 2014 CASH RECEIPTS ENVELOPES	GS008	CofA	Jan-16
1220	FINANCE	SEPTEMBER 2014 CASH RECEIPTS ENVELOPES	GS008	CofA	Jan-16
1221	FINANCE	OCTOBER 2014 CASH RECEIPTS ENVELOPES	GS008	CofA	Jan-16

1222	FINANCE	NOVEMBER 2014 CASH RECEIPTS ENVELOPES	GS008	CofA	Jan-16
1223	FINANCE	DECEMBER 2014 CASH RECEIPTS ENVELOPES	GS008	CofA	Jan-16
1224	FINANCE	JANUARY 2015 CASH RECEIPTS ENVELOPES	GS008	CofA	Jan-17
1225	FINANCE	FEBRUARY 2015 CASH RECEIPTS ENVELOPES	GS008	CofA	Jan-17
1226	FINANCE	MARCH 2015 CASH RECEIPTS ENVELOPES	GS008	CofA	Jan-17
1231	FINANCE	FY11 JOURNAL ENTRIES	0717	5 years	May-16
1232	FINANCE	FY12 JOURNAL ENTRIES	0717	5 years	May-17
1233	FINANCE	FY12 JOURNAL ENTRIES	0717	5 years	May-17
1251	FINANCE	FY14 BANK STATEMENTS BANK OF BELTON 4/13-3/14	GS010	CofA	Jan-16
1252	FINANCE	FY13 BANK STATEMENTS	GS010	CofA	Jan-15
1253	FINANCE	FY14 BANK STATEMENTS UMB / COMMERCE	GS010	CofA	Jan-16
1254	FINANCE	FY12 BANK STATEMENTS BANK OF BELTON	GS010	CofA	Jan-14
1255	FINANCE	FY12 & FY11 BANK STATEMENTS BANK OF BELTON / UMB / COMMERCE	GS010	CofA	Jan-14
1262	FINANCE	2013 BIWEEKLY PAYROLL REPORTS - JAN-APRIL	GS068	5 years	Jan-19
1263	FINANCE	2013 BIWEEKLY PAYROLL REPORTS - MAY-AUG	GS068	5 years	Jan-19
1264	FINANCE	2013 BIWEEKLY PAYROLL REPORTS - SEPT-DEC	GS068	5 years	Jan-19
1265	CITY CLERK	2012-13 BUSINESS LICENSES A-K	GS050	2 years after expiration (3 yrs)	Jul-16
1266	CITY CLERK	2012-13 BUSINESS LICENSES L-Z	GS050	2 years after expiration (3 yrs)	Jul-16
1267	CITY CLERK	2013-14 BUSINESS LICENSES A-K	GS050	2 years after expiration (3 yrs)	Jul-17
1268	CITY CLERK	2013-14 BUSINESS LICENSES L-Z	GS050	2 years after expiration (3 yrs)	Jul-17
1269	FINANCE	PAYROLL CHANGES - VARIOUS YEARS			Jan-20
1270	CITY CLERK	2014 BIWEEKLY PAYROLL REPORTS - JAN-JUNE	GS068	5 years	Jan-20
1271	CITY CLERK	2014 BIWEEKLY PAYROLL REPORTS - JULY-DEC	GS068	5 years	Jan-20
1272	CITY CLERK	MISC PAYROLL CHANGES & ICMA CONFIRMATIONS			Jan-20
1284	FINANCE	FY15 ACCTS PAYABLE BI-CH	GS009	CofA + 3 years = Belton 5 years	Apr-20
1285	FINANCE	FY15 ACCTS PAYABLE CI-DI	GS009	CofA + 3 years = Belton 5 years	Apr-20
1286	FINANCE	FY15 ACCTS PAYABLE CO-HD	GS009	CofA + 3 years = Belton 5 years	Apr-20
1287	FINANCE	FY15 ACCTS PAYABLE HE-KC WATER	GS009	CofA + 3 years = Belton 5 years	Apr-20
1288	FINANCE	FY15 ACCTS PAYABLE KCPL-L	GS009	CofA + 3 years = Belton 5 years	Apr-20
1289	FINANCE	FY15 ACCTS PAYABLE M	GS009	CofA + 3 years = Belton 5 years	Apr-20
1290	FINANCE	FY15 ACCTS PAYABLE N-PO	GS009	CofA + 3 years = Belton 5 years	Apr-20
1291	FINANCE	FY15 ACCTS PAYABLE PR-SO	GS009	CofA + 3 years = Belton 5 years	Apr-20

1292	FINANCE	FY15 ACCTS PAYABLE SP-T	GS009	CofA + 3 years = Belton 5 years	Apr-20
1293	FINANCE	FY15 ACCTS PAYABLE U-WE	GS009	CofA + 3 years = Belton 5 years	Apr-20
1294	FINANCE	FY15 ACCTS PAYABLE VISA	GS009	CofA + 3 years = Belton 5 years	Apr-20
1295	FINANCE	FY15 ACCTS PAYABLE WA-2A & TEMP VENDORS	GS009	CofA + 3 years = Belton 5 years	Apr-20
1297	FINANCE	BANK STATEMENTS FY16 BOX 1 OF 1 FYE 3/31/16	GS010	CofA + 1 year	Jan-18
1298	FINANCE	BANK STATEMENTS FY15 BOX 1 OF 1 FYE 3/31/15	GS010	CofA + 1 year	Jan-17
1299	FINANCE	2008-2011 FUND LISTS	GS007	CofA	Jan-13
1300	FINANCE	2012 FUND LISTS	GS007	CofA	Jan-14
1301	FINANCE	DAILY CASH RECEIPTS ENVELOPES MAY 2015	GS008	CofA	Jan-17
1302	FINANCE	DAILY CASH RECEIPTS ENVELOPES APRIL 2015	GS008	CofA	Jan-17
1303	FINANCE	DAILY CASH RECEIPTS ENVELOPES NOV 2015	GS008	CofA	Jan-17
1304	FINANCE	DAILY CASH RECEIPTS ENVELOPES AUG 2015	GS008	CofA	Jan-17
1305	FINANCE	DAILY CASH RECEIPTS ENVELOPES JULY 2015	GS008	CofA	Jan-17
1306	FINANCE	DAILY CASH RECEIPTS ENVELOPES JUNE 2015	GS008	CofA	Jan-17
1307	FINANCE	DAILY CASH RECEIPTS ENVELOPES SEPT 2015	GS008	CofA	Jan-17
1308	FINANCE	DAILY CASH RECEIPTS ENVELOPES OCT 2015	GS008	CofA	Jan-17
1309	FINANCE	DAILY CASH RECEIPTS ENVELOPES DEC 2015	GS008	CofA	Jan-17
1310	FINANCE	DAILY CASH RECEIPTS ENVELOPES JAN 2016	GS008	CofA	Jan-18
1311	FINANCE	DAILY CASH RECEIPTS ENVELOPES Feb 2016	GS008	CofA	Jan-18
1312	FINANCE	DAILY CASH RECEIPTS ENVELOPES March 2016	GS008	CofA	Jan-18
1316	FINANCE	JOURNAL ENTRIES 4/1/13 THRU 3/31/14 FY2014	0717	5 years	May-19
1324	FINANCE	1099 MISC COPIES 1099 5 COPIES FY2003 FY2008	IRS	IRS 3 years	Jan-12
1333	CITY CLERK	Jan/Feb 2015 biweekly payroll reports	GS068	5 years	Mar-20
1334	CITY CLERK	March/April 2015 biweekly payroll reports	GS068	5 years	May-20
1509	FINANCE	March 2017 Cash Receipts	GS008	CofA	Jan-19
1510	FINANCE	July 2016 Cash Receipts	GS008	CofA	Jan-18
1511	FINANCE	Aug 2016 Cash Receipts	GS008	CofA	Jan-18
1512	FINANCE	Sept 2016 Cash Receipts	GS008	CofA	Jan-18
1513	FINANCE	Oct 2016 Cash Receipts	GS008	CofA	Jan-18
1514	FINANCE	Dec 2016 Cash Receipts	GS008	CofA	Jan-18
1515	FINANCE	April 2016 Cash Receipts	GS008	CofA	Jan-18
1516	FINANCE	May 2016 Cash Receipts	GS008	CofA	Jan-18
1517	FINANCE	Nov 2016 Cash Receipts	GS008	CofA	Jan-18
1518	FINANCE	June 2016 Cash Receipts	GS008	CofA	Jan-18
1519	FINANCE	Feb 2017 Cash Receipts	GS008	CofA	Jan-19
1520	FINANCE	Jan 2017 Cash Receipts	GS008	CofA	Jan-19
1531	FINANCE	Water extension agreements calendar year 2016	GS008	CofA	Jan-18
1532	FINANCE	Ambulance reports April-May 2001 & collections	GS008	CofA	Jan-03
1544	FINANCE	Bank of the West FY17	GS010	CofA + 1 year	Jan-20
1545	CITY CLERK	Correspondence Misc copies p.o., purchase payroll request			May-18
1547	CITY CLERK	2014-15 business license apps	GS050	2 years after expiration (3 yrs)	Jul-18

1549	CITY CLERK	2014-15 business license apps	GS050	2 years after expiration (3 yrs)	Jul-18
1550	CITY CLERK	2015-16 business license apps	GS050	2 years after expiration (3 yrs)	Jul-19
1551	CITY CLERK	2015-16 business license apps	GS050	2 years after expiration (3 yrs)	Jul-19
1552	CITY CLERK	2015-16 business license apps	GS050	2 years after expiration (3 yrs)	Jul-19
1553	FINANCE	FY17 turn-on work order - water	GS020	3 years	Apr-20
1554	FINANCE	FY17 turn-on work order - water	GS020	3 years	Apr-20
1555	FINANCE	FY17 turn-on work order - water	GS020	3 years	Apr-20
1556	FINANCE	FY17 turn-on work order - water	GS020	3 years	Apr-20
1557	FINANCE	FY17 return checks/deposit listing/trial balance/payment request & adjustments	GS006/GS007	CofA	Jan-19
1558	FINANCE	FY17-18 water extensions	GS008	CofA	Apr-20
	UB	TURN ON WORK ORDERS 1996-97	GS020	3 years	Jan-00
	UB	general customer communication	GS012	1 year	Apr-20
1625	Admin	Applications/resumes not hired	GS0162	1 year	Jan-20
1631	City Clerk	Various Admin correspondence/2007-2015 Sunshine Requests/ Bids not accepted	GS012/ GS066/ GS055	1 year/ 3 years/ 3 years	Jan-19

Box #	Department	Description	Retention Code	Retention Requirement (CofA = completion of audit)	Destroy date (month/ year)
9	Public Works/Engineering	Mullen Road Widening Improvements Project - Bids Rejected; City Project No. ST0402; City Contract No. 442-5410-495-7117 - Bids Due Date: May 2, 2012	GS055	3 years	Dec-16
10	Public Works/Engineering	Mullen Road Widening Improvements Project - Bids Rejected; City Project No. ST0402; City Contract No. 442-5410-495-7117 - Bids Due Date: May 2, 2012	GS055	3 years	Dec-16
11	Public Works/Engineering	Baldwin Street Sanitary Sewer Improvements Project - Bids Rejected; City Contract No. PC1201; Bids Due Date: November 30, 2011	GS055	3 years	Dec-15
12	Public Works/Engineering	Intersection of Park Avenue & Cleveland Avenue (74 to 93) & 801 West North Avenue (Belton High School) Sewer Line & Stream Bank Maintenance Project; Bids Rejected; City Contract No. 660- 0000-400-2025 - Bids Due Date: September 17, 2013	GS055	3 years	Dec-17
13	Public Works/Engineering	RFQ for On-Call Engineering Services - Submittals Rejected - Sumittals Due Date: November 17, 2010	GS055	3 years	Dec-14
14	Public Works/Engineering	East Pacific Project - Bids Rejected; City Contract No. 451-5607- 495-7117; Bids Due Date: January 6, 2017	GS055	3 years	Feb-20
16	Public Works/Engineering	163rd Street (Old Y Highway) M-58 Highway to Markey Parkway City Project No. 442-5411-495-7112; Federal Project No.: STP- 3400 (421)	GS055	3 years	Dec-17
17	Public Works/Engineering	Kim Ingham, Former City Engineer - Administrative Files	GS012/GS012.1	1 year	Dec-12
18	Public Works/Engineering	Kim Ingham, Former City Engineer - Administrative Files	GS012/GS012.1	1 year	Dec-12
19	Public Works/Engineering	Kim Ingham, Former City Engineer - Administrative Files	GS012/GS012.1	1 year	Dec-12
20	Public Works/Engineering	Kim Ingham, Former City Engineer, Administrative Files	GS012/GS012.1	1 year	Dec-12
21	Public Works/Engineering	Ben McCabe, Former City Engineer - Administrative Files	GS012/GS012.1	1 year	Dec-13
22	Public Works/Engineering	Ron Raines, Sr. Engineering Technician - Administrative Files	GS012/GS012.1	1 year	Dec-18
23	Public Works/Engineering	Miscellaneous Administrative Files	GS012/GS012.1	1 year	Dec-95
24	Public Works/Engineering	Zach Matteo, Former City Engineer - Administrative Files	GS012/GS012.1	1 year	Dec-17
25	Public Works/Engineering	City Hall Annex Copier Bids Rejected	GS055	3 years	Dec-16
26	Public Works/Engineering	East Cimarron & Markey Meadow Sanitary Sewer Improvement Project Bids Rejected; Bids Due Date: November 30, 2011	GS055	3 years	Dec-15
27	Public Works/Engineering	Zach Matteo, Former City Engineer - Administrative Files	GS012/GS012.1	1 year	Dec-15
28	Public Works/Engineering	Former City Engineers - Administrative Files	GS012/GS012.1	1 year	Dec-10
29	Public Works/Engineering	170th & Bel-Ray Blvd Storm Drainage Improvements Bids Rejected; Bids Due Date March 24, 2009	GS055	3 years	Dec-12
30	Public Works/Engineering	Ben McCabe, Former City Engineer - Administrative Files	GS012/GS012.1	1 year	Dec-13
31	Public Works/Engineering	Former City Engineers - Administrative Files	GS012/GS012.1	1 year	Dec-00
32	Public Works/Engineering	Former City Engineers - Administrative Files	GS012/GS012.1	1 year	Dec-10
33	Public Works/Engineering	Former City Engineers - Administrative Files	GS012/GS012.1	1 year	Dec-16
34	Public Works/Engineering	Ben McCabe, Former City Engineer - Administrative Files	GS012/GS012.1	1 year	Dec-13

Box #	Department	Description	Retention Code	Retention Requirement (CofA = completion of audit)	Destroy date (month/ year)
35	Public Works/Engineering	Cliff Fain, Former Public Works Director - Administrative Files	GS012/GS012.1	1 year	Dec-01
36	Public Works/Engineering	Cliff Fain, Former Public Works Director - Administrative Files	GS012/GS012.1	1 year	Dec-10
37	Public Works/Engineering	Cliff Fain, Former Public Works Director - Administrative Files	GS012/GS012.1	1 year	Dec-01
38	Public Works/Engineering	Cliff Fain, Former Public Works Director - Administrative Files	GS012/GS012.1	1 year	Dec-11
39	Public Works/Engineering	Cliff Fain, Former Public Works Director - Administrative Files	GS012/GS012.1	1 year	Dec-11
40	Public Works/Engineering	Cliff Fain, Former Public Works Director - Administrative Files	GS012/GS012.1	1 year	Dec-01
41	Public Works/Engineering	Zach Matteo, Former City Engineer - Administrative Files	GS012/GS012.1	1 year	Dec-16
42	Public Works/Engineering	Zach Matteo, Former City Engineer - Administrative Files	GS012/GS012.1	1 year	Dec-16
43	Public Works/Engineering	Kim Ingham, Former City Engineer - Administrative Files	GS012/GS012.1	1 year	Dec-12
44	Public Works/Engineering	Cliff Fain, Former Public Works Director - Administrative Files	GS012/GS012.1	1 year	Dec-03
45	Public Works/Engineering	Zach Matteo, Former City Engineer - Administrative Files	GS012/GS012.1	1 year	Dec-17
46	Public Works/Engineering	Cliff Fain, Former Public Works Director - Administrative Files	GS012/GS012.1	1 year	Dec-11
47	Public Works/Engineering	Ed leans, Former City Engineer - Administrative Files	GS012/GS012.1	1 year	Dec-11
48	Public Works/Engineering	Miscellaneous Administrative Files	GS012/GS012.1	1 year	Dec-00
49	Public Works/Engineering	Miscellaneous Administrative Files	GS012/GS012.1	1 year	Dec-03
50	Public Works/Engineering	Miscellaneous Administrative Files	GS012/GS012.1	1 year	Dec-10
51	Public Works/Engineering	Former City Engineer - Administrative Files	GS012/GS012.1	1 year	Dec-11
52	Public Works/Engineering	Miscellaneous Administrative Files	GS012/GS012.1	1 year	Dec-12
53	Public Works/Engineering	Ed leans, Former City Engineer - Administrative Files	GS012/GS012.1	1 year	Dec-11
54	Public Works/Engineering	Former Engineers - Administrative Files	GS012/GS012.1	1 year	Dec-10
55	Public Works/Engineering	Miscellaneous Administrative Files	GS012/GS012.1	1 year	Dec-90
56	Public Works/Engineering	Miscellaneous Administrative Files	GS012/GS012.1	1 year	Dec-18
57	Public Works/Engineering	Former Engineers - Administrative Files	GS012/GS012.1	1 year	Dec-10
58	Public Works/Engineering	Apple Valley Storm Drainage Improvements - Bids Rejected - Bids Due November 18, 2010	GS055	3 years	Dec-14
59	Public Works/Engineering	Park to Berry Storm Drainage Improvements - Bids Rejected - Bids Due April 2, 2012	GS055	3 years	Dec-16
60	Public Works/Engineering	Former City Engineers - Administrative Files	GS012/GS012.1	1 year	Dec-10
61	Public Works/Engineering	Baldwin Water Main Project - Hwy 58 to Sunrise RFPs - Rejected	GS055	3 years	Dec-11
62	Public Works/Engineering	Former City Engineers - Administrative Files	GS012/GS012.1	1 year	Dec-14
63	Public Works/Engineering	Former City Engineers - Administrative Files	GS012/GS012.1	1 year	Dec-14
64	Public Works/Engineering	Former City Engineers - Administrative Files	GS012/GS012.1	1 year	Dec-01
65	Public Works/Engineering	Markey Parkway Phase 3A Project - Bids Rejected; City Contract No. 445-5310 - Bids Due August 9, 2012	GS055	3 years	Dec-16

Box #	Department	Description	Retention Code	Retention Requirement (CofA = completion of audit)	Destroy date (month/ year)
66	Public Works/Engineering	613 Mill Street Sanitary Sewer Line Relocation Project - Bids Rejected; City Contract No. 660-0000-400-2025 - Bids Due September 17, 2013	GS055	3 years	Dec-17
67	Public Works/Engineering	Markey Parkway & Towne Center Drive Improvements Project - Bids Rejected; City Contract No. 445-5310-495-7117 - Bids Due February 28, 2014	GS055	3 years	Dec-18

SECTION VI

A

AN ORDINANCE APPROVING AN AGREEMENT BETWEEN THE CITY OF BELTON, MISSOURI AND THE MISSOURI DEPARTMENT OF CONSERVATION AND AUTHORIZING THE EXECUTION OF THE SAME.

WHEREAS, the City of Belton (“City”) owns a tract of land with a 7.6-acre lake, commonly referred to as Cleveland Lake, that is used for public outdoor recreation; and

WHEREAS, the City and the Missouri Department of Conservation (“Department”) realize the importance and need for close-to-home fishing and associated activities; and

WHEREAS, the City and the Department wish to take advantage of the qualities of the Cleveland Lake area and maximize the recreational values associated with its proper management and use.

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

- Section 1.** That the City Council hereby approves of the Agreement between the City of Belton, Missouri and the Missouri Department of Conservation attached hereto as **Exhibit A** and incorporate as if fully set forth herein and authorizes the Mayor to execute the same.
- Section 2.** That all ordinances or parts of ordinances in conflict with the provisions hereof are hereby repealed.
- Section 3.** That this Ordinance shall be in full force and effect from and after the date of 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 and that the foregoing ordinance was regularly introduced for first reading at a meeting of the City Council held on the ____ of _____, 2020, and thereafter adopted as Ordinance No. 2020-__ of the City of Belton, Missouri, at a regular meeting of the City Council held on the __ day of _____, 2020, after the second reading thereof by the following vote, to-wit:

AYES: COUNCILMEN:

NOES: COUNCILMEN:

ABSENT: COUNCILMEN:

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

**AGREEMENT BETWEEN THE
CITY OF BELTON, MISSOURI
AND THE
MISSOURI DEPARTMENT OF CONSERVATION**

THIS AGREEMENT is to implement the MISSOURI DEPARTMENT OF CONSERVATION COMMUNITY ASSISTANCE PROGRAM, and is made and entered into this _____ day of _____ 20____, by and between CITY OF BELTON, MISSOURI (City) and the MISSOURI DEPARTMENT OF CONSERVATION (Department).

WHEREAS, the City owns a tract of land in Cass County with a 7.6-acre lake known as Cleveland Lake that is used by the City for public outdoor recreation and is referred to here as the "Area" and is described in attached Exhibit A; and

WHEREAS, the Department and City realize the importance and need for close-to-home fishing and associated outdoor activities; and

WHEREAS, the Department and City wish to take advantage of the qualities of this Area and maximize the recreational values associated with its proper management and use.

NOW, THEREFORE, in consideration of the mutual covenants of the parties contained herein, the parties hereto do mutually agree as follows:

- 1. CITY RESPONSIBILITIES.** The City agrees to:
 - A. Allow public access and full use of Cleveland Lake for fishing and related recreational activities by the general public consistent with the Wildlife Code of Missouri and during hours established by mutual agreement of the City and the Department.
 - B. Provide Area maintenance as specified in attached Exhibit B.
 - C. Monitor the condition of the Area's facilities and take actions necessary to ensure that they are clean, safe and usable, including but not limited to closing facilities to public access until any dangerous conditions that may have arisen have been corrected.
 - D. Provide adequate law enforcement and protective services, as much as City jurisdiction permits, for the safety and well-being of the Area's users and facilities.
 - E. Give proper recognition to the Department in all brochures, advertisements or other publications concerning the Area.

- F. Prohibit fish stocking other than that recommended in writing by a Department fisheries management biologist.
- G. Manage its property within the watershed of Cleveland Lake to maintain the lake's good water quality, and take no actions that will lead to the deterioration of the lake's water quality, habitat or aquatic community.
- H. Defend, indemnify and hold harmless the Department, the Conservation Commission, the State of Missouri and their employees and agents from any claim or suit brought by any third party in connection with the Area managed or the facilities to be constructed under this Agreement to the extent allowed by law.
- I. Reimburse the Department for 50% of the annual cost of stocking trout for a winter trout fishery at Cleveland Lake. The City will notify the Department in writing by May 1 if it will not be able to pay its 50% share for the upcoming winter. In the event of such notification, the winter trout fishery for the upcoming season will be cancelled.

2. DEPARTMENT RESPONSIBILITIES. The Department agrees to:

- A. Prepare and provide a general management plan for the fishery resources of the lake.
- B. Provide periodic fish community surveys and analysis, and manage the fishery through proper regulations, fish stocking, manipulation of the fish population and other fisheries management actions as determined by the Department.
- C. Enact and enforce appropriate fishing rules and regulations, and assist the City in enforcing the laws of the State of Missouri and the Wildlife Code of Missouri.
- D. Provide and maintain informational and entrance signs recognizing the City and the Department for their roles in this cooperative project.
- E. Manage the winter trout fishery at Cleveland Lake, contract for the trout to be stocked, and pay 50% of the annual cost of stocking trout.

3. JOINT RESPONSIBILITIES AND ACKNOWLEDGEMENTS. Both parties agree that:

- A. The City may charge a reasonable user fee at Cleveland Lake as agreed to by both parties. The user fee may not be increased without Departmental approval. Persons over the age of 65 and children under 16 years of age may not be charged a user fee. All user fees collected must be used for maintenance and management of the lake area.
- B. This Agreement is for the purpose of capitalizing on the value of the Area for

public fishing and related outdoor activities.

- C. The Department may fund its obligations under this Agreement with any combination of state and federal monies.
- D. The required fishing permit as defined by the Wildlife Code of Missouri and the effective regulations pertaining to the taking of fish and use of the Area will be jointly publicized whenever possible.
- E. This Agreement shall become effective upon execution by both parties. It shall expire twenty-five years from the effective date; provided, however, that it shall renew automatically for successive terms of one year each if neither party has advised the other in writing of its intention to terminate the same at least one hundred and twenty days prior to any applicable termination date.
- F. This Agreement may be amended as desired by the mutual written agreement of the parties hereto.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

**MISSOURI DEPARTMENT OF
CONSERVATION**

FISHERIES DIVISION CHIEF

Approved as to form:

General Counsel

CITY OF BELTON, MISSOURI

MAYOR

Attest:

City Clerk

EXHIBIT A

Recorded in Cass County, Missouri
Recording Date/Time: 09/15/2016 at 09:31:36 AM
Book: 4046 Page: 85
Instr #: 591238
Type: REP
Pages: 4
Fee: \$30.00 E 20160007113



Space above line for Recorder's Certification

RECORDER OF DEEDS CERTIFICATION

EXEMPT DOCUMENT

This document has been recorded under exempt status pursuant to RSMo 59.310.4 and this certificate has been added to your document in compliance with the laws of the State of Missouri.

Mike Medsker
Recorder of Deeds
Cass County Courthouse
102 E. Wall Street
Harrisonville, Missouri 64701
1-816-380-8123
mikem@casscounty.com

Revised 1/3/2011

IN THE CIRCUIT COURT OF CASS COUNTY, MISSOURI
AT HARRISONVILLE

2012 FEB 24 PM 1:55

CITY OF BELTON, MISSOURI,

Plaintiff,

v.

JACK C. DRYDEN, et al.,

Defendants.

FILED
CIRCUIT COURT
CASS COUNTY, MO.
DIVISION III

Case No. 11CA-CV02436
Division I

REPORT OF COMMISSIONERS

On February 22, 2012, Steve Bricker, Carol Pittman and Peggy Poe, whom the Court appointed as Commissioners in this matter, accepted the appointment, and took their qualifying oath in this condemnation. The Commissioners viewed the property legally described in the Petition and commonly known as 0 Cleveland Avenue, Belton, Missouri 64012, approximately located at Cleveland Road between the Mill Creek Upper Elementary School and Cambridge Road in the City of Belton, Missouri. The Commissioners were joined by the parties for the viewing and heard presentations from the parties. The Commissioners have assessed the benefits and damages, if any, which the owners or others claiming an interest may severally sustain by reason of such appropriation, having been provided with a definition of fair market value under R.S.Mo. § 523.001(1), having heard the parties' presentations, and having viewed the property.

1. The Commissioners do hereby return, under oath, to the Circuit Court Clerk, their report in duplicate, setting forth the amount of net damages allowed to the person or persons named as owning or claiming an interest in the tract of land condemned:

I hereby certify the above
and foregoing to be a true and
correct copy, the original of
which is filed and entered of
record in this court

Cass County, Missouri

BY Kim York / ms
Deputy Clerk

Dated 9-9-16

Four Hundred Thirteen Thousand Six Hundred Fifty ^{Seven} Dollars (\$413,657⁰⁰)

is assessed by the Commissioners for the appropriation of the interests described and set forth in the Petition and as legally described in paragraph 2, below.

2. Land, properties or interests in which ownership or other legal rights may be claimed in the property to be appropriated and acquired, and the legal descriptions thereof, together with appurtenances belonging thereunto, are as follows:

Owner(s) of record or otherwise:

A. Jack C. Dryden or his successor, Trustee of the Trust created by Jack C. Dryden UTA dated 12/9/86, as such trust may be amended, as owner of the Property:

a) For Simple title to the Real Estate Interest:

All that part of the Southeast Quarter of Section 15, Township 46 North, Range 33 West, in the City of Belton, Cass County, Missouri, described as follows:

COMMENCING at the Northeast corner of the Southeast Quarter of Section 15, Township 46 North, Range 33 West; thence North 85 degrees 33 minutes 59 seconds West along the North line of the Southeast Quarter of said Section 15 a distance of 30.01 feet to the point of intersection of the North line of the Southeast Quarter of said Section 15 and the West right of way line of Cleveland Avenue, the POINT OF BEGINNING; thence South 3 degrees 00 minutes 36 seconds West along the West right of way line of Cleveland Avenue a distance of 1324.16 feet to a point; thence North 85 degrees 37 minutes 28 seconds West a distance of 340.69 feet to a point; thence South 27 degrees 56 minutes 44 seconds West a distance of 174.56 feet to a point; thence North 85 degrees 37 minutes 28 seconds West a distance of 100.00 feet to a point; thence North 0 degrees 00 minutes 14 seconds West a distance of 160.47 feet to a point; thence North 36 degrees 27 minutes 10 seconds West a distance of 685.17 feet to a point; thence North 71 degrees 46 minutes 53 seconds West a distance of 1250.00 feet to a point; thence South 75 degrees 45 minutes 42 seconds West a distance of 450.01 feet to a point on the West line of the Southeast Quarter of said Section 15; thence North 3 degrees 03 minutes 58 seconds East along the West line of the Southeast Quarter of said Section 15 a distance of 652.69 feet to the Northwest corner thereof; thence South 85 degrees 33 minutes 59 seconds East along the North line of the Southeast Quarter of said Section 15 a

distance of 2594.24 feet to the POINT OF BEGINNING and containing 2,221,256 Square Feet or 50.993 Acres, more or less.

B. *Effertz Bros., Inc., Effertz Farms, LLC and Thomas H. Effertz on information and belief*

a) **May have a leasehold or other interest, but as of February 14, 2012, none has been claimed.**

C. *Pam Shipley, Cass County Collector*

a) **As of February 14, 2012 according to Cass County records, no real estate taxes are reflected as being owed.**


D. *Sheila Erzen, Director, Finance Department, City of Belton, Missouri*

a) **The Cass County Collector collects real estate taxes for the City, and no taxes are reflected as being owed as of February 14, 2012.**

WHEREFORE, having fully complied with law and the terms of the Order of Condemnation and Order Appointing Commissioners, your Commissioners submit their report of their proceedings, request it be accepted, and then ask to be discharged.


Commissioner


Commissioner


Commissioner

CERTIFICATION OF THE CIRCUIT CLERK

STATE OF MISSOURI)

) ss.

COUNTY OF CASS)

I, Amy L. Bell, Circuit Clerk within and for the County and State aforesaid, do hereby certify that the above and foregoing is a full, true, and complete copy of the Report of Commissioners filed in the above-styled cause as the same appears on the records in my office.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said Court at my office in Harrisonville, Cass County, Missouri, this 23 day of February 2012.

(SEAL)

Amy L. Bell
CIRCUIT CLERK

EXHIBIT B

AREA MAINTENANCE STANDARDS

The City agrees to provide routine maintenance of the Area and facilities sufficient to keep the public use facilities in a clean, safe and usable condition. In accomplishment of this, the City agrees to:

- 1) Provide routine cleaning of the boat ramp.
- 2) Clean up trash and litter at least once each week from May 1st through September 15th, and as needed during the rest of the year.
- 3) Clean and deodorize privies at least once a week from May 1st through September 15th, and as needed during the rest of the year.
- 4) Pump privies when liquid levels reach 75% of pit capacity or before when conditions warrant, and to make repairs to Area privies as needed.
- 5) Mow grass within 10 feet of roads, parking lots, and other public use facilities often enough to ensure that it does not exceed a height of 6 inches; and mow a 20-foot semi-circle around the cantilever directional sign (if provided) often enough to ensure that vegetation does not obstruct the visibility of the sign from both directions.
- 6) Control grass on roads and parking areas and around traffic control barriers (if present).
- 7) Provide and install rock (rip rap), as needed, to maintain any protective rocked slopes or banks in the vicinity of the provided facilities.
- 8) Maintain asphalt roads and parking areas according to American Association of State Highway and Transportation Officials (AASHTO) standards. Routine preventative maintenance shall include the regular application of asphalt seal-coats to prevent or delay costly corrective measures. Any cracks larger than 0.5 inches shall be filled with a crack sealer, prior to the application of a seal-coat. A slurry seal coat, which is a mixture of quick setting asphalt emulsion, fine aggregate, mineral filler, additive, and water shall be applied to the surface once every five years. In places where cracks are more severe, but limited to specific areas of pumping subgrade (resulting in potholes, tire tread lanes, etc.), the old asphalt shall be removed, and any soft pumping subgrade shall be excavated and replaced with a sufficient depth of clean aggregate to stabilize the subgrade prior to asphalt replacement.
- 9) Provide the normal, routine maintenance of Area roads, parking lots, boat ramp, floating fishing dock, privy, sidewalks and any other facilities needed to keep these items fully functional and to present a positive image of the City and Department to the public.